



Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	280.04
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	379.7
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	285.21
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	33995
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	160
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	239.8
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	450
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
199885	1/14/2009	1BA67	BARRUECO NEELIE	08012348	Mileage reimbursement	25.155
199886	1/14/2009	1BAL79	Balo Meredith	08012104	REIMBURSEMENT	117
199887	1/14/2009	1BE24	BERGER CAROL	08012102	REIMBURSEMENT	35.26
199888	1/14/2009	1CA88	CARTER GWEN	08012347	Mileage reimbursement	53.235
199889	1/14/2009	1CH21	CHARLES-LOUIS MARIE	08011829	EMPLOYEE REIMBURSEMENT	30
199890	1/14/2009	1DE43	D'ERRICO VALERIE	08012574	REIMBURSEMENT -	59.5
199891	1/14/2009	1FA06	FARRELL DONNA	08012350	Mileage reimbursement	119.34
199892	1/14/2009	1FO19	FOGLIA GERARD	08012540	REIMBURSEMENT	27.5
199893	1/14/2009	1GR28	GREGORY RICHARD J	08012203	REIMBURSEMENT	254.48
199894	1/14/2009	1HE35	HERNANDEZ MICHAEL	08012227	SHOE REIMBURSEMENT	89.99
199895	1/14/2009	1HO21	HOWARD CHRISTOPHE M	08012569	REIMBURSEMENT FOR TRAVEL	10
199896	1/14/2009	1HO42	HO JOHNNY	08012103	REIMBURSEMENT	639.52
199896	1/14/2009	1HO42	HO JOHNNY	08012103	REIMBURSEMENT	248.69
199897	1/14/2009	1IN06	INCANNELLA NICHOLAS	08012340	REIMBURSEMENT	106.88
199898	1/14/2009	1IS02	ISACK TISH LSW	08012274	EMPLOYEE REIMBURSEMENT	159
199898	1/14/2009	1IS02	ISACK TISH LSW	08012274	EMPLOYEE REIMBURSEMENT	19.11
199899	1/14/2009	1JA15	JAKUBOWSKI DIANE	08012504	MILEAGE	128.7
199900	1/14/2009	1JE01	JENEY PAUL	08012438	WORK BOOT REIMBURSEMENT (20	99.99
199901	1/14/2009	1JO28	JOHNSON BEVERLY	08012099	EMPLOYEE REIMBURSEMENT	30
199902	1/14/2009	1JO31	JOHNSON REGINALD	08012426	MILEAGE REIMBURSEMENT	92.05
199902	1/14/2009	1JO31	JOHNSON REGINALD	08012426	MILEAGE REIMBURSEMENT	108.81
199903	1/14/2009	1KO15	KOURY JOSEPH	08012100	REIMBURSEMENT	48.29
199904	1/14/2009	1KU05	KUSPIEL EDWARD	08009233	BLANKET-OT MEAL ALLOWANCE	13
199905	1/14/2009	1LE40	LESPINASSE MELISSA	08012425	MILEAGE REIMBURSEMENT	53.05

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199905	1/14/2009	1LE40	LESPINASSE MELISSA	08012425	MILEAGE REIMBURSEMENT	58.28
199905	1/14/2009	1LE40	LESPINASSE MELISSA	08012425	MILEAGE REIMBURSEMENT	11.12
199906	1/14/2009	1MA39	MARCINO MARY LOU	08003076	BLANKET REIMBURSEMENT FOR	15.05
199907	1/14/2009	1MC64	MC LAUGHLIN LUCINDA J	08012267	REIMBURSEMENT	104.71
199908	1/14/2009	1MU32	MUNOZ NATALIA	08012245	EMPLOYEE REIMBURSEMENT	20
199909	1/14/2009	1PA20	PARNES KENNETH	08012378	EXTRADITION REIMBURSEMENT	218.67
199910	1/14/2009	1PA69	PARASKEVAS JUDITH	08012218	REIMBURSEMENT	49.25
199911	1/14/2009	1PE25	PETERMAN JULIE	08012114	REIMBURSEMENT	200
199912	1/14/2009	1PI27	PINTO, DAMIAO	08012516	WORK BOOT REIMBURSEMENT (20	110
199913	1/14/2009	1PO16	POTES JACQUELIN	08012575	REIMBURSEMENT - MEALS	25.5
199914	1/14/2009	1RA17	RASTELLI PATRICIA	08012472	MILEAGE REIMBURSEMENT	50.9
199915	1/14/2009	1RE43	REGAN KATIE M.	08012437	MILEAGE REIMBURSEMENT	255.65
199916	1/14/2009	1RI34	RIVERA KAREN	08012101	REIMBURSEMENT	26.7
199917	1/14/2009	1RO49	ROMANKOW THEODORE J	08012252	REIMBURSEMENT	132.62
199918	1/14/2009	1SA66	SANTOS SOFIA	08012202	REIMBURSEMENT	12.84
199918	1/14/2009	1SA66	SANTOS SOFIA	08012202	REIMBURSEMENT	116.4
199919	1/14/2009	1SC10	SCORESE PASQUALE	08012533	REIMBURSEMENT - WORK BOOTS	150
199920	1/14/2009	1SH21	SHEPHERD DENISE F.	08012471	MILEAGE REIMBURSEMENT	47.97
199921	1/14/2009	1SL06	SLOANE BRIDGET K	08012576	REIMBURSEMENT - MEALS	34
199922	1/14/2009	1SM00	SMART BARBARA	08012477	Mileage reimbursement	83.07
199923	1/14/2009	1YA01	YANIK DOREEN	08012105	REIMBURSEMENT	100.44
199924	1/14/2009	1YO03	YOUNG KAY	08012021	REIMBURSEMENT	57
199925	1/14/2009	2KS00	2K'S COMMERCIAL KITCHEN SERV	08005641	MAINTENANCE & REPAIR: KITCHE	1495
199926	1/14/2009	ABL03	ABLE MECHANICAL INC.	08002761	MAINTENANCE AGREEMENT	400
199927	1/14/2009	ACC16	ACCURINT - ACCOUNT #1335805	08012187	SEARCHES/REPORTS	121.09
199927	1/14/2009	ACC16	ACCURINT - ACCOUNT #1335805	08000088	SEARCHES/REPORTS	534.41
199928	1/14/2009	ACE07	ACES IMAGING SYSTEMS INC	08012131	35MM ACID FREE ROLL FILM BOXE	75
199929	1/14/2009	ADV31	ADVANCED FASTENER INDUSTRIES	08009523	BLANKET FOR FASTENERS	119.66
199930	1/14/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	08011860	REPLACEMENT TRUCK PARTS	974.45
199930	1/14/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	08004117	BLANKET FOR AUTO PARTS	254.33
199930	1/14/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	08009178	TRUCK REPAIR	20.68
199930	1/14/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	08011846	TRUCK REPAIR	5000
199930	1/14/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	08011860	REPLACEMENT TRUCK PARTS	574.35

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199931	1/14/2009	AIR03	AIR PRODUCTS & CHEMICALS INC	08008693	BLANKET:FOR LIQUID OXYGEN	275.38
199932	1/14/2009	AKE00	A & K EQUIPMENT COMPANY	08012584	REPAIR VAN CABINETS	725.3
199933	1/14/2009	ALA02	ALAIMO GROUP	08010936	PROF ENG SERV/FIRE ALARM WAT	2000
199934	1/14/2009	ALF02	ALFRE INC	08002460	08 ALC 103	1470
199935	1/14/2009	ALL82	ALL ABOUT CARE LLC	08002847	08 PAD 101	11796.3
199936	1/14/2009	AM00	A & M INDUSTRIAL SUPPLY CO	08003010	HAND TOOLS	2274.29
199937	1/14/2009	AMA02	AMAKER & PORTERFIELD INC	08011002	BLANKET FOR MEDICAL	11122.7
199937	1/14/2009	AMA02	AMAKER & PORTERFIELD INC	08012531	BLANKET FOR MEDICAL	2048.6
199938	1/14/2009	AME3J	AMERICAN WEAR	08000576	UNIFORM CLEANING & RENTAL	1598.5
199939	1/14/2009	AME4W	AMERICAN SIGNAL COMPANY	08011603	BLANKET PO/REPAIR & MAINT.	153.78
199940	1/14/2009	AME77	AMERICAN RED CROSS	08004552	08 RYAN 105	5805
199940	1/14/2009	AME77	AMERICAN RED CROSS	08004679	08 SRP 108	720
199941	1/14/2009	AME94	AMERICAN CORRECTIONAL ASSOC	08011021	UNION COUNTY JUVENILE DETENT	55.5
199942	1/14/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	08012147	FOOD SERVICES	24786
199942	1/14/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	08012147	FOOD SERVICES	23806.8
199942	1/14/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	08012258	UNION COUNTY JUVENILE DETENT	8335.52
199942	1/14/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	08012258	UNION COUNTY JUVENILE DETENT	8317.4
199943	1/14/2009	ARA05	ARAMARK UNIFORM SERVICES, DIV	08007489	BLAMKET FOR UNIFORMS FOR 200	390.24
199943	1/14/2009	ARA05	ARAMARK UNIFORM SERVICES, DIV	08007489	BLAMKET FOR UNIFORMS FOR 200	65.98
199943	1/14/2009	ARA05	ARAMARK UNIFORM SERVICES, DIV	08007489	BLAMKET FOR UNIFORMS FOR 200	1541.67
199944	1/14/2009	ARC17	ARC OF NEW JERSEY THE	08002559	08 YSC 113	12832.7
199945	1/14/2009	ARI07	ARIAS BRYAN	08012519	GE08 SPECIAL SERVICES STUDEN	100
199946	1/14/2009	ASS03	ASSISTIVE CHOICES INC	08001984	08 PAD 100	39528.6
199947	1/14/2009	ASS11	ASSOCIATED AUTO PARTS	08012555	BLANKET FOR AUTO PARTS	3072.06
199947	1/14/2009	ASS11	ASSOCIATED AUTO PARTS	08011593	BLANKET FOR FILTERS & PLUGS	884.78
199947	1/14/2009	ASS11	ASSOCIATED AUTO PARTS	08012008	Blanket for Auto Parts	617.22
199947	1/14/2009	ASS11	ASSOCIATED AUTO PARTS	08012008	Blanket for Auto Parts	452.61
199947	1/14/2009	ASS11	ASSOCIATED AUTO PARTS	08012370	BLANKET FOR AUTO PARTS	5000
199948	1/14/2009	ASS35	ASSISTANT PROSECUTORS'	08012260	MEMBERSHIP DUES 2008	1920
199949	1/14/2009	AT16	AT & T MOBILITY	08001845	BLANKET FOR BLACKBERRY AIRTI	648.54
199950	1/14/2009	AUT14	AUTOZONE/NJ CARE CENTER	08011358	BLANKET FOR AUTO PARTS	1644.67
199950	1/14/2009	AUT14	AUTOZONE/NJ CARE CENTER	08011358	BLANKET FOR AUTO PARTS	2443.58
199950	1/14/2009	AUT14	AUTOZONE/NJ CARE CENTER	08011931	Blanket for Auto Parts	275.89

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199951	1/14/2009	BAN08	BANNWORTH FUNERAL HOME	08011828	FUNERAL SERVICES	1550
199952	1/14/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08009975	TRAVISANO V. UC (ECO. DEV.)	5439.35
199952	1/14/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08012485	TRAVISANO V. UC	1761.9
199953	1/14/2009	BAY02	BAYWAY LUMBER	08006133	BLANKET FOR MISC BLD SUPPLIES	80.28
199954	1/14/2009	BEI00	BEINSTEIN BAKING CO	08005558	REFRESHMENT	14.04
199954	1/14/2009	BEI00	BEINSTEIN BAKING CO	08012084	REFRESHMENT	38.5
199955	1/14/2009	BER06	BERGEN COMMUNITY COLLEGE	08012256	fall 08 chgbk	780.67
199956	1/14/2009	BES09	BEST UNIFORM	07010055	BLANKET FOR EMPLOYEE UNIFORM	4375.64
199957	1/14/2009	BET00	BETHEL A M E CHURCH	08002957	RETAIN USE OF FACILITY	225
199958	1/14/2009	BIN00	BINSKY & SNYDER SERVICE LLC	08012459	PIPEFITTING & HEATING	41651.5
199959	1/14/2009	BUC03	BUCHART HORN INC/BASCO ASSOC	03005564	PRF SERV/SANDFORD AVE BRIDGE	15452.6
199960	1/14/2009	CAL30	CALLAHAN KAREN	08012088	SANE, NOVEMBER 2008	392.5
199960	1/14/2009	CAL30	CALLAHAN KAREN	08011630	PROFESSIONAL SERVICES	375
199960	1/14/2009	CAL30	CALLAHAN KAREN	08012088	SANE, NOVEMBER 2008	51.5
199961	1/14/2009	CAL41	CALERO ISABEL	08010643	BOND REFUND FOR PERMIT #4202	760
199962	1/14/2009	CAM26	CAMPISE REPORTING INC	08011740	TRANSCRIPTS	388.12
199963	1/14/2009	CAR09	CARESOURCE HEALTHCARE	08011675	BROCHURE:"ADVANCED DIRECTIVE"	693
199964	1/14/2009	CAR100	CARL H. KUMPF MIDDLE SCHOOL	08012601	GREEN GRANT	550
199965	1/14/2009	CAR64	CARDIOLOGY SERVICES OF	08012173	INMATES MEDICAL EXPENSES	116.42
199966	1/14/2009	CAR82	CARTEGRAPH SYSTEMS INC	08011555	COMPUTER SOFTWARE MAINT RE	3000
199967	1/14/2009	CAR92	CARE PLUS NJ INC	07007682	07 YSC 119	575.5
199968	1/14/2009	CAT08	CATHOLIC CHARITIES OF THE	08003994	08 SRP 100	2925
199968	1/14/2009	CAT08	CATHOLIC CHARITIES OF THE	08003994	08 SRP 100	1530
199969	1/14/2009	CEN62	CENTER FOR ACUPUNCTURE &	08007586	PSYCHIATRIC EVENING BEEPER C	150
199969	1/14/2009	CEN62	CENTER FOR ACUPUNCTURE &	08009421	MEDICAL SERVICE	2210
199969	1/14/2009	CEN62	CENTER FOR ACUPUNCTURE &	08009421	MEDICAL SERVICE	2210
199970	1/14/2009	CEN74	CENTRAL RADIOLOGY LLC	08012175	INMATES MEDICAL EXPENSE	243.06
199971	1/14/2009	CHA14	CHARM TEX	08012085	SHOWER SHOES	612
199972	1/14/2009	CHA19	CHAS F CONNOLLY DIST CO	08000648	BLANKET FOR HVAC SUPPLIES	326.55
199972	1/14/2009	CHA19	CHAS F CONNOLLY DIST CO	08002178	BLANKET FOR HVAC SUPPLIES	844.35
199972	1/14/2009	CHA19	CHAS F CONNOLLY DIST CO	08008063	BLANKET FOR HVAC SUPPLIES	3566.02
199973	1/14/2009	CHO02	CHOICE REHAB INC	08004156	PHYSICAL THERAPY SERVICES	464
199973	1/14/2009	CHO02	CHOICE REHAB INC	08009676	OCCUPATIONAL THERAPY SERVICE	27550

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199974	1/14/2009	CIT17	CITY OF ELIZABETH EMS	08012413	INMATES MEDICAL EXPENSES	989.7
199975	1/14/2009	CJ00	C & J AUTOMOTIVE INC	08006916	BLANKET FOR FRONTEND ALIGNM	90
199976	1/14/2009	CLA40	CLARK D'JUANA	08012089	SANE, NOVEMBER 2008	108
199976	1/14/2009	CLA40	CLARK D'JUANA	08012089	SANE, NOVEMBER 2008	36
199977	1/14/2009	CLY00	CLYNE & MURPHY INC	08000676	BLANKET PURCHASE ORDER	290
199978	1/14/2009	CMX00	CMX INC.	08004008	PROF SERV / SPRINGFIELD AV BR	743.5
199979	1/14/2009	CNA01	C N A SERVICES	08011161	PROMOTIONAL PENS/PENCILS	920
199980	1/14/2009	COM00	COMCAST	08002175	OPEN PURCHSE ORDER CABLE SE	127.69
199980	1/14/2009	COM00	COMCAST	08009825	CABLE SERVICE	454.86
199981	1/14/2009	COM1W	COMTEC COMPUTER TRAINING	08010584	TRAINING	3200
199982	1/14/2009	CON70	CONSULTANTS IN UROLOGY PA	08012176	INMATES MEDICAL UNITS	60
199983	1/14/2009	COO24	COOPER WHEELOCK INC	08008665	SOFTWARE	135000
199984	1/14/2009	COR06	CORPORATE CHEFS INC	08011768	REFRESHMENTS/MEETING	171
199985	1/14/2009	COU61	COUNTY OF UNION	08012428	FRINGE FOR NOVEMBER 2008.	107.16
199985	1/14/2009	COU61	COUNTY OF UNION	08012428	FRINGE FOR NOVEMBER 2008.	466.32
199985	1/14/2009	COU61	COUNTY OF UNION	08012436	REIMBURSEMENT/OVERTIME	1009.05
199985	1/14/2009	COU61	COUNTY OF UNION	08012428	FRINGE FOR NOVEMBER 2008.	43.16
199985	1/14/2009	COU61	COUNTY OF UNION	08012428	FRINGE FOR NOVEMBER 2008.	568.33
199985	1/14/2009	COU61	COUNTY OF UNION	08012428	FRINGE FOR NOVEMBER 2008.	360.13
199985	1/14/2009	COU61	COUNTY OF UNION	08012428	FRINGE FOR NOVEMBER 2008.	819.53
199985	1/14/2009	COU61	COUNTY OF UNION	08012428	FRINGE FOR NOVEMBER 2008.	8587.16
199985	1/14/2009	COU61	COUNTY OF UNION	08012428	FRINGE FOR NOVEMBER 2008.	89.45
199985	1/14/2009	COU61	COUNTY OF UNION	08012428	FRINGE FOR NOVEMBER 2008.	632.76
199985	1/14/2009	COU61	COUNTY OF UNION	08012428	FRINGE FOR NOVEMBER 2008.	8940.54
199986	1/14/2009	COW01	COWAN JAMES R. JR	08012164	INMATES MEDICAL EXPENSES	417.86
199987	1/14/2009	CRE20	CREAM-O-LAND	08009073	BLANKET FOR MILK & DAIRY PROD	3839.54
199988	1/14/2009	CRO00	CROKER FIRE DRILL CORP	08007165	BLANKET FOR FIRE & DISASTER	250.6
199989	1/14/2009	DAR00	DARA'S CATERERS	08007123	COMMISSIONERS MEETING	100
199989	1/14/2009	DAR00	DARA'S CATERERS	08011812	APPEALS MEETING TXBD & COMM:	131.25
199989	1/14/2009	DAR00	DARA'S CATERERS	08011257	CATERING	370
199990	1/14/2009	DAV35	DavEd FIRE SYSTEMS INC	08010226	FIRE ALARM SYSTEM	9273.86
199990	1/14/2009	DAV35	DavEd FIRE SYSTEMS INC	08010226	FIRE ALARM SYSTEM	1047
199991	1/14/2009	DAY02	DAY-TIMERS INC	08011546	Calendars	91.86



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199992	1/14/2009	DEC07	DECOTIIS, FITZPATRICK, COLE	08011376	FAA MATTER (FREEHOLDERS)	1096.9
199993	1/14/2009	DEE08	DEER PARK WATER	08008788	BLANKET - WATER/COOLER RENT	22.99
199993	1/14/2009	DEE08	DEER PARK WATER	08007567	BLANKET - WATER/COOLER RENT	8.61
199993	1/14/2009	DEE08	DEER PARK WATER	08005397	ACCT. 0432437671	39.13
199994	1/14/2009	DEL07	DELL COMPUTER CORP	08007764	CUSTOMER# 8818014	10824.4
199994	1/14/2009	DEL07	DELL COMPUTER CORP	08010788	BLANKET FOR 2 COMPUTERS	2063
199994	1/14/2009	DEL07	DELL COMPUTER CORP	08010971	COMPUTER	754
199994	1/14/2009	DEL07	DELL COMPUTER CORP	08010971	COMPUTER	427.84
199995	1/14/2009	DEO01	DEO ELIZABETH	08012090	SANE, NOVEMBER 2008	31.5
199995	1/14/2009	DEO01	DEO ELIZABETH	08012090	SANE, NOVEMBER 2008	72.5
199996	1/14/2009	DEP06	DEPTCOR	08012162	INMATES JUMPERS AND BLANKET	688
199996	1/14/2009	DEP06	DEPTCOR	08012162	INMATES JUMPERS AND BLANKET	1640.1
199996	1/14/2009	DEP06	DEPTCOR	08009538	INMATES,UNIFORM AND LINENS	1617.84
199996	1/14/2009	DEP06	DEPTCOR	08007946	MATTRESS AND PILLOWS	3496.5
199996	1/14/2009	DEP06	DEPTCOR	08009538	INMATES,UNIFORM AND LINENS	3844.14
199996	1/14/2009	DEP06	DEPTCOR	08009538	INMATES,UNIFORM AND LINENS	4223.56
199997	1/14/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08000279	07 WAD 169	570.67
199997	1/14/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08011779	08 FAMT 139	605.66
199998	1/14/2009	EAS04	EASTER SEALS NJ PASP PROGRAM	08003220	08 PAD 102	8933.16
199999	1/14/2009	EIS00	EISENBERG ASSOC INC	08011566	GENERAL ELECTION - 11/04/08	1000
199999	1/14/2009	EIS00	EISENBERG ASSOC INC	08011540	SPECIAL SCHOOL ELECTION -	500
200000	1/14/2009	ELE18	EL ESPECIALITO	08008363	LEGAL ADS	55
200001	1/14/2009	ELI20	ELIZABETH CITY OF	08001067	ELEVATOR INSPECTION	55
200002	1/14/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08002385	08 YSC 112	8333.4
200003	1/14/2009	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	08012421	INMATES MEDICAL EXPENSES	770
200003	1/14/2009	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	08012177	INMATES MEDICAL EXPENSES	10202.5
200003	1/14/2009	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	08012080	INMATES MEDICAL EXPENSES	1435
200004	1/14/2009	ELI60	ELIZABETH AVE PARTNERSHIP	08008771	2008 HEART GRANT RECIPIENT	1250
200005	1/14/2009	ELI77	ELIZABETH TOWN GAS	08009819	GAS FOR NUTRITION PROG	222.29
200006	1/14/2009	EPI01	EPICARE ASSOCIATES INC.	08009584	BLANKET FOR PSYCHIATRIC CRISI	1800
200007	1/14/2009	EVE03	EVERLAST AUTO SEAT COVER CO	08006948	Seat repair	175
200008	1/14/2009	EXX03	EXXON/GECC	08010664	ACCOUNT# 3696460470	37.69
200008	1/14/2009	EXX03	EXXON/GECC	08000672	ACCOUNT# 3696460470	94.29

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200009	1/14/2009	FAM00	FAMILY & CHILDRENS SERVICES	08004316	08 YSC 105	4166.66
200009	1/14/2009	FAM00	FAMILY & CHILDRENS SERVICES	08008557	TRAINING	2916.66
200009	1/14/2009	FAM00	FAMILY & CHILDRENS SERVICES	08004647	08 YSC 107	3333.33
200010	1/14/2009	FDR00	FDR HITCHES	08008856	TRAILER PARTS	147.44
200011	1/14/2009	FIS15	FISKE NANCY	08010065	SERVICE FOR THE IMPLEMENTATI	435
200012	1/14/2009	FLE07	FLEISCHMAN COLLEEN	08000069	WEEKENDCOVERAGE/HOL/EMERG	650
200014	1/14/2009	GAN01	GANN LAW BOOKS	08012119	PURCHASE - LAW BOOKS	359.25
200015	1/14/2009	GAR06	GARDEN RESTAURANT	08011075	MEETING REFRESHMENTS	430.7
200016	1/14/2009	GAR29	GARWOOD AUTO PARTS CO	08011368	BLANKET FOR AUTO PARTS	85.97
200016	1/14/2009	GAR29	GARWOOD AUTO PARTS CO	08001224	Parts for vehicles repair	502.32
200016	1/14/2009	GAR29	GARWOOD AUTO PARTS CO	08012351	BLANKET FOR AUTO PARTS	749.62
200017	1/14/2009	GAT12	GATEWAY BUILDING SERVICES INC.	08006943	WINDOW CLEANING SERVICES	1110
200018	1/14/2009	GLO21	GLOBAL INDUSTRIES, INC	08008135	TABLE & CHAIRS	3393.72
200019	1/14/2009	GME00	G M EASTERN CONTRACTING INC	08003497	WINDOW & ROOF REPL/ADM BLDG	245392
200020	1/14/2009	GPS01	GPSIT	08011787	SERVICE PLAN/COUNTY POLICE	419.4
200021	1/14/2009	GRE01	GREATER ELIZ CHAMBER OF COMM	08012033	STATE OF THE CITY ADDRESS -	60
200022	1/14/2009	GRO16	GROUNDWORK ELIZABETH INC	07000017	Elizabeth River Trail	5946.29
200023	1/14/2009	GTB00	G.T.B.M. INC,	08012248	SOFTWARE INSTALLATION	125
200024	1/14/2009	GUA03	GUARD LINE FIRE & SAFETY	08006814	LION APPAREL USAR GEAR	2477.59
200024	1/14/2009	GUA03	GUARD LINE FIRE & SAFETY	08006814	LION APPAREL USAR GEAR	1397.5
200024	1/14/2009	GUA03	GUARD LINE FIRE & SAFETY	08006814	LION APPAREL USAR GEAR	5632.66
200025	1/14/2009	HAL12	HALE INSURANCE BROKERAGE LLC	09000055	2009 PUBLIC OFFICIAL BONDS	200
200025	1/14/2009	HAL12	HALE INSURANCE BROKERAGE LLC	09000055	2009 PUBLIC OFFICIAL BONDS	680
200025	1/14/2009	HAL12	HALE INSURANCE BROKERAGE LLC	09000055	2009 PUBLIC OFFICIAL BONDS	350
200025	1/14/2009	HAL12	HALE INSURANCE BROKERAGE LLC	09000055	2009 PUBLIC OFFICIAL BONDS	680
200025	1/14/2009	HAL12	HALE INSURANCE BROKERAGE LLC	09000053	2009 PREMIUMS	16932
200025	1/14/2009	HAL12	HALE INSURANCE BROKERAGE LLC	09000055	2009 PUBLIC OFFICIAL BONDS	740
200026	1/14/2009	HAN06	HANNONS FLOOR COVERING	08000621	BLANKET FOR WINDOW TREATME	882
200026	1/14/2009	HAN06	HANNONS FLOOR COVERING	08009974	VERTICAL BLINDS	37000
200026	1/14/2009	HAN06	HANNONS FLOOR COVERING	08010181	BLANKET FOR CARPET & ACCESS	868
200027	1/14/2009	HAN20	HANOVER SUPPLY CO	08007800	BLANKET FOR IMMEDIATE PICK-UP	60.08
200028	1/14/2009	HAR03	HARDESTY & HANOVER	06002585	RPROFESSIONAL ENG DESIGN SER	4909.53
200029	1/14/2009	HAR59	HARTMAN D	08011338	REIMBURSEMENT FOR THE TRAPS	40



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200030	1/14/2009	HEA23	HEALTHCARE TRAINING INSTITUTE	08010256	TRAINING	1066.67
200030	1/14/2009	HEA23	HEALTHCARE TRAINING INSTITUTE	08011176	TRAINING	1824
200031	1/14/2009	HER15	HERSHEYS SUBS & DELICATESSEN	08011710	FOOD FOR SHADE TREE CONFERE	149.5
200032	1/14/2009	HER38	HERMANN'S MARY J NP	08000061	WEEKEND COVERAGE/HOL,EMER	650
200033	1/14/2009	HIG05	HIGHWAY SERVICE CORPORATION	08012135	BLANKET PURCHASE ORDER	225
200034	1/14/2009	HOS03	HOSPITAL NEWSPAPER	08010111	ADS: 1/4 PAGE, 6" W X 5 1/4 H	340
200036	1/14/2009	HUN11	HUNTER CALMAN M	08011827	MEDICAL SERVICES	93.09
200037	1/14/2009	IBM00	IBM CORP	08008366	BLANKET FOR MAINTENANCE ON	1020.18
200037	1/14/2009	IBM00	IBM CORP	08008366	BLANKET FOR MAINTENANCE ON	923.16
200038	1/14/2009	IDE05	IDEARC MEDIA CORP	08007482	VERIZON YELLOW PAGE ADS	772.78
200040	1/14/2009	IKO00	IKON OFFICE SOLUTIONS	08010972	COPY MACHINE RENTAL	37.6
200040	1/14/2009	IKO00	IKON OFFICE SOLUTIONS	08008891	CANON IR3530 COPIER 3 YR COST	139.5
200040	1/14/2009	IKO00	IKON OFFICE SOLUTIONS	08001256	BLANKET FOR LEASE COPIER	160.64
200040	1/14/2009	IKO00	IKON OFFICE SOLUTIONS	08002927	COPY MACHINE RENTAL	99.92
200040	1/14/2009	IKO00	IKON OFFICE SOLUTIONS	08003701	CANON IR9070 COPIER LEASE	475
200040	1/14/2009	IKO00	IKON OFFICE SOLUTIONS	08003993	COPY MACHINE RENTAL	96.06
200040	1/14/2009	IKO00	IKON OFFICE SOLUTIONS	08006883	COPY MACHINE RENTAL	252.85
200040	1/14/2009	IKO00	IKON OFFICE SOLUTIONS	08007153	PHOTOCOPY MACHINES: PER COP	5585.7
200040	1/14/2009	IKO00	IKON OFFICE SOLUTIONS	08008878	AFICIO 2105 COPIER 3 YR COST	660
200040	1/14/2009	IKO00	IKON OFFICE SOLUTIONS	08008879	RICOH MP2510 COPIER 4 YR COST	102.89
200040	1/14/2009	IKO00	IKON OFFICE SOLUTIONS	08008881	CANON IR6570 COPIER 3 YR COST	339
200040	1/14/2009	IKO00	IKON OFFICE SOLUTIONS	08008890	CANON IR6570 COPIER 3 YR COST	339
200040	1/14/2009	IKO00	IKON OFFICE SOLUTIONS	08008892	CANON IR6570 COPIER 3 YR COST	339
200040	1/14/2009	IKO00	IKON OFFICE SOLUTIONS	08008894	CANON IR4570 COPIER 3 YR COST	192.45
200040	1/14/2009	IKO00	IKON OFFICE SOLUTIONS	08009969	COPY MACHNINE	1530
200040	1/14/2009	IKO00	IKON OFFICE SOLUTIONS	08009982	BLANKET: PHOTOCOPY MACHINE	115.5
200040	1/14/2009	IKO00	IKON OFFICE SOLUTIONS	08009982	BLANKET: PHOTOCOPY MACHINE	115.5
200040	1/14/2009	IKO00	IKON OFFICE SOLUTIONS	08010421	IKON COPIER RENTAL	200.29
200040	1/14/2009	IKO00	IKON OFFICE SOLUTIONS	08011567	COPY MACHINE RENTAL PAYMENT	653.26
200040	1/14/2009	IKO00	IKON OFFICE SOLUTIONS	08008888	CANON IR5570 COPIER 3 YR COST	316
200041	1/14/2009	IKO03	IKON OFFICE SOLUTIONS	08000753	COPY MACHINE RENTAL	10.38
200042	1/14/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08004196	COPY MACHINE RENTAL	208.8
200043	1/14/2009	INS39	INSTITUTE FOR LIFE COPING	08011658	SHIPPING AND HANDLING	431.43

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200043	1/14/2009	INS39	INSTITUTE FOR LIFE COPING	08011658	SHIPPING AND HANDLING	600
200044	1/14/2009	INT43	INTERSTAFF INC.	08007150	BLNKT: PHYSICAL THRPY SERVICE	2025
200044	1/14/2009	INT43	INTERSTAFF INC.	08007150	BLNKT: PHYSICAL THRPY SERVICE	2160
200044	1/14/2009	INT43	INTERSTAFF INC.	08007150	BLNKT: PHYSICAL THRPY SERVICE	3091.5
200045	1/14/2009	INT84	INTER REGIONAL DISPOSAL & REC	08011606	BLNKT: WASTE DISPOSAL SERVIC	1345
200046	1/14/2009	ISE01	ISECURETRAC CORP.	08011253	Blanket	2485
200047	1/14/2009	JCP00	JCP&L	08009685	BLANKET:ELECTRIC SERVICE	47799.1
200048	1/14/2009	JEF03	JEFFERSON PARK MINISTRIES	08007847	08 PGR 105	8355.22
200049	1/14/2009	JEW00	JEWEL ELECTRIC SUPPLY	08009280	BLANKET FOR ELECTRICAL SUPPL	565.72
200050	1/14/2009	JFS00	JEWISH FAMILY SERVICES	08009704	SENIOR SERVICES	7750
200050	1/14/2009	JFS00	JEWISH FAMILY SERVICES	08002974	08 APC 110	9468.69
200050	1/14/2009	JFS00	JEWISH FAMILY SERVICES	08002976	08 SRP 102	3
200050	1/14/2009	JFS00	JEWISH FAMILY SERVICES	08009704	SENIOR SERVICES	10853.8
200050	1/14/2009	JFS00	JEWISH FAMILY SERVICES	08011862	HOMEMAKER SERVICES	3468
200050	1/14/2009	JFS00	JEWISH FAMILY SERVICES	08011862	HOMEMAKER SERVICES	584
200050	1/14/2009	JFS00	JEWISH FAMILY SERVICES	08011862	HOMEMAKER SERVICES	12628
200050	1/14/2009	JFS00	JEWISH FAMILY SERVICES	08009704	SENIOR SERVICES	31662
200051	1/14/2009	JNA00	JN AUTO BODY, INC.	08011369	BLANKET FOR COLLISION REPAIR	793.5
200052	1/14/2009	JOH15	JOHN R KNABB & SONS	08011707	STRAW	3145.5
200053	1/14/2009	JOH36	JOHNSTONE SUPPLY	08010182	BLANKET FOR HVAC SUPPLIES	1363.95
200053	1/14/2009	JOH36	JOHNSTONE SUPPLY	08005019	BLANKET FOR HVAC SUPPLIES	487.32
200053	1/14/2009	JOH36	JOHNSTONE SUPPLY	08010988	A/C & HEATING PARTS	796.5
200053	1/14/2009	JOH36	JOHNSTONE SUPPLY	08005019	BLANKET FOR HVAC SUPPLIES	289.28
200054	1/14/2009	JOH44	JOHNSTON COMMUNICATIONS	08012072	OCTEL 250 MAINTENANCE - 2009	1704
200055	1/14/2009	JUR00	JURIS PUBLISHING INC	08012470	LAW BOOKS	540.5
200056	1/14/2009	JWG00	J W GOODLIFFE & SON	08004428	BLANKET FOR WELDING OPERATI	847.62
200057	1/14/2009	KAN02	KANEN PSYCHOLOGICAL ASSOC P	08002106	BLANKET PURCHASE ORDER	275
200058	1/14/2009	KDK01	KD KANOPY INC	08011015	Canopy Shelter	3033
200059	1/14/2009	KEI00	KEISER THELMA L.	08012092	SANE, NOVEMBER 2008	560
200059	1/14/2009	KEI00	KEISER THELMA L.	08012092	SANE, NOVEMBER 2008	164
200060	1/14/2009	KEY02	KEY-TECH	07005155	PROF ENG /ON CALL TESTING	22143.8
200060	1/14/2009	KEY02	KEY-TECH	07005155	PROF ENG /ON CALL TESTING	7137.4
200061	1/14/2009	KNO03	KNOX COMPANY	08011696	KNOX BOX HINGE DOOR STORE K	259

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200062	1/14/2009	KOL02	KOLOGI EDWARD J ESQ	08009951	TRAVISANO V. UC (ECO. DEV.)	4656.25
200063	1/14/2009	KRE03	KREVSKY SILBER BROWN & BERGE	08006042	TAPARI V. UC	112.5
200063	1/14/2009	KRE03	KREVSKY SILBER BROWN & BERGE	08002705	ALEXANDER V. UC	542.5
200064	1/14/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	08007166	SECURITY GUARD SERVICE	10131.4
200065	1/14/2009	LAV02	LA VOZ	08009767	LEGAL ADS	1352.28
200066	1/14/2009	LAW08	LAWMEN SUPPLY CO OF NJ	08011109	Police Equipment	6637.84
200067	1/14/2009	LAW18	LAWYERS DIARY AND MANUAL	08012226	NJ LAWYERS DIARY-2009	664
200068	1/14/2009	LAW19	LAWYERS DIARY & MANUAL	08009687	NJ LAWYERS DIARY - 2009	259.5
200069	1/14/2009	LOC10	LOCATOR & SUPPLIES INC	08011652	SAFETY VESTS/PANTS FOR TRAFF	712.64
200070	1/14/2009	LOU00	THE LOUIS BERGER GROUP INC.	08007651	PROF SERV INT IMP, BH	6367.05
200070	1/14/2009	LOU00	THE LOUIS BERGER GROUP INC.	08006492	RPOF SERV / MORRIS AVE CORRID	1597.52
200070	1/14/2009	LOU00	THE LOUIS BERGER GROUP INC.	07003542	PROF SERV/INT IMP/ELIZABETH	14798.5
200071	1/14/2009	LPS00	L P STATILE INC	08000341	SHRUBBERY/B&B TREES/PERENNI	1395.63
200072	1/14/2009	MAC16	MACO OFFICE SUPPLIES	08012263	OFFICE STATIONARY	139.66
200072	1/14/2009	MAC16	MACO OFFICE SUPPLIES	08012241	CALCULATOR RIBBONS / STAND	115.06
200073	1/14/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	1248.52
200073	1/14/2009	MAF00	MAFFEY'S SECURITY GROUP	08006452	SECURITY SERVICE MAINT/REPAIR	2082.5
200073	1/14/2009	MAF00	MAFFEY'S SECURITY GROUP	08006453	SECURITY SERVICE MAINT/REPAIR	31.61
200074	1/14/2009	MCK08	MCKESSON MEDICAL SURGICAL	08011542	BLANKET:OXYGEN RELATED PRO	162.71
200074	1/14/2009	MCK08	MCKESSON MEDICAL SURGICAL	08008000	BLANKET:PATIENT CARE ITEMS	2395.8
200074	1/14/2009	MCK08	MCKESSON MEDICAL SURGICAL	08010672	BLANKET: DISPOSABLE DIAPERS	4802.42
200074	1/14/2009	MCK08	MCKESSON MEDICAL SURGICAL	08011031	CLINIC SUPPLIES	340.38
200074	1/14/2009	MCK08	MCKESSON MEDICAL SURGICAL	08011112	HOSPITAL SUPPLIES	6582.02
200075	1/14/2009	MCK17	MCKINLEY ELEMENTARY SCHOOL	08012597	GREEN GRANT	1000
200076	1/14/2009	MEA02	MEALS ON WHEELS INC	08004581	08 RYAN 113	2464.5
200076	1/14/2009	MEA02	MEALS ON WHEELS INC	08002283	08 APC 112	3318.9
200076	1/14/2009	MEA02	MEALS ON WHEELS INC	08002283	08 APC 112	4657.4
200076	1/14/2009	MEA02	MEALS ON WHEELS INC	08002283	08 APC 112	11952.9
200076	1/14/2009	MEA02	MEALS ON WHEELS INC	08002283	08 APC 112	544.8
200076	1/14/2009	MEA02	MEALS ON WHEELS INC	08008669	PROVIDE MEALS	19743.8
200076	1/14/2009	MEA02	MEALS ON WHEELS INC	08011928	PROVIDE MEALS	27030
200076	1/14/2009	MEA02	MEALS ON WHEELS INC	08011928	PROVIDE MEALS	2471
200076	1/14/2009	MEA02	MEALS ON WHEELS INC	08002283	08 APC 112	5032.35

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200076	1/14/2009	MEA02	MEALS ON WHEELS INC	08002283	08 APC 112	2592.59
200077	1/14/2009	MEE05	MEEKS VICTORIA	08012093	SANE, NOVEMBER 2008	112
200078	1/14/2009	MIC29	MICROPOWER COMPUTER INSTITU	08010593	TRAINING	2133.33
200079	1/14/2009	MID02	MID-ATLANTIC TRUCK CENTRE	08009546	Truck - Custom Forestry	94394
200080	1/14/2009	MID24	MID-ATLANTIC PATHOLOGY	08012179	INMATES MEDICAL EXPENSES	5.58
200081	1/14/2009	MOB10	MOBILEX USA	08000045	X-RAY/RADIOLOGY/EKG SERVICES	844
200081	1/14/2009	MOB10	MOBILEX USA	08000045	X-RAY/RADIOLOGY/EKG SERVICES	1216
200081	1/14/2009	MOB10	MOBILEX USA	08010180	BLANKET FOR X-RAY, EKG,	714
200081	1/14/2009	MOB10	MOBILEX USA	08000045	X-RAY/RADIOLOGY/EKG SERVICES	1115
200082	1/14/2009	MOT12	MOTOROLA INC	07009725	COMMUNICATION SYSTEM UPGRA	86998.6
200083	1/14/2009	MOT14	MOTOROLA INC	08011737	PORTABLE RADIOS	11764
200084	1/14/2009	MUH03	MUHLENBERG REGIONAL MEDICAL	08004959	08 PGA 104	769.76
200085	1/14/2009	NATG7	NATIONAL TERMINAL INC.	08007005	BLANKET FOR DIESEL	6941.25
200086	1/14/2009	NCC01	NORTH CAROLINA CENTER	08012133	BIRTH CERTIFICAATE	15
200087	1/14/2009	NEL08	NELATON ZEPHRIN	08012168	INMATES MEDICAL EXPENSES	2963.98
200088	1/14/2009	NES03	NESTLE WATERS NORTH AMERICA	08000281	BOTTLED WATER	17.72
200088	1/14/2009	NES03	NESTLE WATERS NORTH AMERICA	08010786	BLANKET FOR BOTTLED WATER	532.66
200088	1/14/2009	NES03	NESTLE WATERS NORTH AMERICA	08008544	WATER SUPPLY	196.6
200088	1/14/2009	NES03	NESTLE WATERS NORTH AMERICA	08007218	ACCT. 0435148085	96.18
200088	1/14/2009	NES03	NESTLE WATERS NORTH AMERICA	08005860	Bottled Water	16.02
200088	1/14/2009	NES03	NESTLE WATERS NORTH AMERICA	08002202	BLANKET FOR BOTTLED WATER	104.61
200088	1/14/2009	NES03	NESTLE WATERS NORTH AMERICA	08000932	DRINKING WATER	63.71
200088	1/14/2009	NES03	NESTLE WATERS NORTH AMERICA	08000566	BLANKET FOR BOTTLED WATER	5.77
200088	1/14/2009	NES03	NESTLE WATERS NORTH AMERICA	08000226	BLANKET PO	80.91
200088	1/14/2009	NES03	NESTLE WATERS NORTH AMERICA	08000654	BLANKET FOR BOTTLE WATER/CO	19.12
200089	1/14/2009	NEW1G	NEW HORIZON COLLEGE CLUB INC	08012000	008-268 Plainfield Non-Profit	6527
200090	1/14/2009	NEW22	NEW PROVIDENCE BORO OF	08011677	Reimbursement Kids Recreation	20782.5
200090	1/14/2009	NEW22	NEW PROVIDENCE BORO OF	08011677	Reimbursement Kids Recreation	9217.5
200091	1/14/2009	NIC05	NETTA NICHOLAS	07007945	PROF SERV/ADM BLDG EXT FENES	1610
200091	1/14/2009	NIC05	NETTA NICHOLAS	07012411	PROF SERV ORISCHELLO CORRECT	27938
200091	1/14/2009	NIC05	NETTA NICHOLAS	08009405	PROF SERV/ORISCHELLO CORR FA	5775
200091	1/14/2009	NIC05	NETTA NICHOLAS	07006742	PROFESSIONAL SERVICES	113932
200092	1/14/2009	NIC15	NICHOLAS SALLIE	08012495	FEES DUE TO GE08 POLL WORKER	200

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200093	1/14/2009	NJA14	NEW JERSEY AMERICAN WATER	08002402	BLANKET:WATER SERVICE	3468.95
200093	1/14/2009	NJA14	NEW JERSEY AMERICAN WATER	08011605	BLANKET:WATER SERVICES	1591.74
200094	1/14/2009	NJA27	NJ ASSN/CTY ADJUSTERS	08011839	COUNTY ADJUSTERS MEETING	40
200095	1/14/2009	NJS72	TREASURER-STATE OF NEW JERSE	08011576	RECYCLING COMPLIANCE	2282.5
200096	1/14/2009	NOR11	NORTH JERSEY NEWSPAPER CO	08007251	ADS IN SUBURBAN NEWS (\$525)	1333.48
200097	1/14/2009	NOR45	NIGP NORTHERN NJ CHAPTER	08011433	MEMBERSHIP DUES	120
200098	1/14/2009	NOR56	NORTH JERSEY MEDIA GROUP INC	08007254	ADS: 2 COL X 6" IN "THE ITEM	141.2
200099	1/14/2009	NRA00	NRAAO NORTHEASTERN REGIONAL	08011615	MEMBERSHIP-RENEWAL C. DURYE	30
200100	1/14/2009	OLD03	OLD FIRST HISTORIC TRUST	07011549	2008 HISTORY RE-GRANT PROGRA	625
200101	1/14/2009	ONT00	ON TIME TRANSPORT INC	08011382	AMBULANCE SERVICE	422
200101	1/14/2009	ONT00	ON TIME TRANSPORT INC	08012180	INMATES MEDICAL EXPENSE	346.71
200102	1/14/2009	ORA04	ORAL PATHOLOGY LABORATORY	08012181	INMATES MEDICAL EXPENSES	258.6
200103	1/14/2009	PAI03	PAIGE CO PARKER PLAZA THE	08011629	BANKER BOXES	1078
200104	1/14/2009	PAR04	PARK TROPHIES	08012585	GAVEL	25
200105	1/14/2009	PAR58	PARTNERS HEALTHCARE LLC	08008922	BLANKET FOR PHARMACEUTICAL	87795.0
200106	1/14/2009	PAR65	PARRY PATRICK	08012499	FEES DUE TO GE08 POLL WORKER	12.5
200107	1/14/2009	PAT04	PATRINA CORPORATION	08011815	ARCHIVING SERVICES RENDERED	398.93
200108	1/14/2009	PAT32	PATHOLOGY ASSOCIATES PC	08012167	INMATES MEDICAL EXPENSES	223.48
200109	1/14/2009	PEM02	PEMINIC INC	08012401	SOFTWARE SUPPORT: 2008	18530
200110	1/14/2009	PEN03	PENN JERSEY PAPER CO	08006828	DISPOSABLE PAPER PRODUCTS	3175.15
200110	1/14/2009	PEN03	PENN JERSEY PAPER CO	08012031	BLANKET: TRASH CAN LINERS,	377.09
200110	1/14/2009	PEN03	PENN JERSEY PAPER CO	08012031	BLANKET: TRASH CAN LINERS,	2434.15
200110	1/14/2009	PEN03	PENN JERSEY PAPER CO	08012031	BLANKET: TRASH CAN LINERS,	450.01
200111	1/14/2009	PEP03	PEPCO ENERGY SERVICES	08011476	BLANKET:NATURAL GAS	24027.9
200111	1/14/2009	PEP03	PEPCO ENERGY SERVICES	08008646	BLANKET: NATURAL GAS	23924.5
200112	1/14/2009	PER19	PERZI JOANNE	08011448	TRANSCRIPTIONS	248.27
200113	1/14/2009	PMK00	PMK GROUP	08010486	PROF SERV / ATC CORREC FAC	1105.31
200113	1/14/2009	PMK00	PMK GROUP	01131120	UST REMEDIATION/VENNERI COM	665
200113	1/14/2009	PMK00	PMK GROUP	08000192	ON CALL ENG SERVICES/PROF SE	792.5
200113	1/14/2009	PMK00	PMK GROUP	08000192	ON CALL ENG SERVICES/PROF SE	5968.4
200113	1/14/2009	PMK00	PMK GROUP	08000560	ON CALL ENGINEERING SERVICE	16335.9
200113	1/14/2009	PMK00	PMK GROUP	08005568	AIR & WATER COMPLIANCE	4920
200113	1/14/2009	PMK00	PMK GROUP	08006896	PROF ENG SERV/ENERGY PLAN	16399.7



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200113	1/14/2009	PMK00	PMK GROUP	08007340	WORKPLACE HEALTH & SAFETY	9456.07
200113	1/14/2009	PMK00	PMK GROUP	08011264	Professional Services	332.5
200113	1/14/2009	PMK00	PMK GROUP	08011264	Professional Services	1889.64
200114	1/14/2009	POR04	PORTER LEE CORP	08008026	QUOTE BY:MATT SPILLER	5700
200115	1/14/2009	POW03	POWER INDUSTRIAL HYDRAULICS	08001637	BLANKET - MAINTENANCE & PART	2006.4
200116	1/14/2009	PRE28	PRESS GANEY ASSOC INC	08008469	CONSULTANT FEE FOR SURVEY	192
200117	1/14/2009	PRE36	PREFERRED PETROLEUM	08010145	BLANKET FUEL SIGHT MAINTENAN	615.33
200118	1/14/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	08009368	ROOFING MAINTENANCE	404.14
200118	1/14/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	08009368	ROOFING MAINTENANCE	752.24
200118	1/14/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	08009368	ROOFING MAINTENANCE	1925.22
200119	1/14/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	08011691	FAX MACHINE CARTRIDGE	344
200119	1/14/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	08011821	FAX TONER	46.89
200119	1/14/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	08012086	TONER CARTRIDGES FOR FAX	151.5
200120	1/14/2009	PRI31	PRISMATIC DEVELOPMENT	08011667	BOND REFUND FOR PERMIT #3614	1118.75
200121	1/14/2009	PRO52	PROJECT LIFE SAVER	08012239	PROJECT LIFESAVER SUPPLIES	3271.69
200122	1/14/2009	PSE00	PSE&G	08004816	BLANKET:DELIVERY GAS PAYMEN	9173.87
200123	1/14/2009	PUB04	PUBLIC SERV ELEC & GAS	07008495	BLANKET FOR PUBLIC UTOLITY	112.61
200123	1/14/2009	PUB04	PUBLIC SERV ELEC & GAS	08000429	BLANKET FOR ELECTRIC CHARGE	346.08
200124	1/14/2009	RAH01	RAHWAY BUSINESS MACHINES	08007168	BLANKET PRINTER REPAIR SERVI	119.35
200124	1/14/2009	RAH01	RAHWAY BUSINESS MACHINES	08007168	BLANKET PRINTER REPAIR SERVI	241.25
200124	1/14/2009	RAH01	RAHWAY BUSINESS MACHINES	08007168	BLANKET PRINTER REPAIR SERVI	77.95
200124	1/14/2009	RAH01	RAHWAY BUSINESS MACHINES	08007168	BLANKET PRINTER REPAIR SERVI	55.3
200125	1/14/2009	RAH02	RAHWAY CITY OF	08011996	008-274 Rahway	2508.91
200126	1/14/2009	RAH24	RAHWAY TRAVEL	08011588	GREYHOUND BUS TICKET TO	65
200127	1/14/2009	RAH33	RAHWAY MEDICAL & NEPHROLOGY	08012182	INMATES MEDICAL EXPENSES	1214.89
200128	1/14/2009	REN01	PALUMBO & RENAUD, ESQS.	08006043	NWAKA V. UC	1000
200128	1/14/2009	REN01	PALUMBO & RENAUD, ESQS.	08006954	ROBERT TRAVISANO V. UC	3456.25
200128	1/14/2009	REN01	PALUMBO & RENAUD, ESQS.	08011378	ALEXANDER V. UC	825
200128	1/14/2009	REN01	PALUMBO & RENAUD, ESQS.	08011562	TAPARI V. UC (RSH)	2506.25
200129	1/14/2009	REN18	RENSELAER CONSTRUCTION	08011668	BOND REFUND FOR PERMIT #4218	2660
200130	1/14/2009	RIC01	RICCIARDI BROTHERS	08009014	PAINT AND RELATED SUPPLIES	220.7
200130	1/14/2009	RIC01	RICCIARDI BROTHERS	08002211	BLANKET FOR PAINT AND SUPPLIE	387.12
200131	1/14/2009	RIC25	RICHARD LUCAS CHEVROLET	08012343	"FLASH" PROGRAM BCM COMPUT	97.1



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200132	1/14/2009	RIC32	RICCIARDI BROS. OF BLOOMFIELD	08002809	BLANKET P.O. FOR PAT AND SUPP.	112.21
200133	1/14/2009	ROC02	ROCHE DIAGNOSTIC CORPORATIO	08009069	BLANKET FOR ACCU-CHECK BLOO	1146
200133	1/14/2009	ROC02	ROCHE DIAGNOSTIC CORPORATIO	08009069	BLANKET FOR ACCU-CHECK BLOO	3831.8
200134	1/14/2009	ROS73	ROSELLE PARK HIGH SCHOOL	08012598	GREEN GRANT	1000
200135	1/14/2009	ROY01	ROYAL PRINTING	08012517	ELECTION PRINTING FEE(BLANKE	2095
200136	1/14/2009	RUD00	RUDERMAN & GLICKMAN	08009357	SPECIALIZED LEGAL SERVICES	16359.5
200137	1/14/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	08009813	DAY SERVICES	1535.38
200137	1/14/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	08003288	08 PAD 103	200
200137	1/14/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	08011558	REGISTRATION	95
200138	1/14/2009	RUS11	RUSSELL LORRAINE	08012094	SANE, NOVEMBER 2008	255
200138	1/14/2009	RUS11	RUSSELL LORRAINE	08012094	SANE, NOVEMBER 2008	537
200139	1/14/2009	RUT03	RUTGERS CTR FOR GOV'T SERVICE	08012036	REGISTRATION	690
200140	1/14/2009	SAM13	SAMUELS INC.	08011790	Parts for Vehicles repair	812.88
200140	1/14/2009	SAM13	SAMUELS INC.	08011790	Parts for Vehicles repair	1176.18
200141	1/14/2009	SAN16	SANNIOLA ANDREA M	08011650	TRANSCRIPTIONS	82.72
200142	1/14/2009	SCA06	SCARINCI EILEEN	08012095	SANE, NOVEMBER 2008	72
200144	1/14/2009	SCH13	SCHMIDT VICTORIA	08012096	SANE, NOVEMBER 2008	90
200144	1/14/2009	SCH13	SCHMIDT VICTORIA	08012096	SANE, NOVEMBER 2008	54
200145	1/14/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	08007231	Professional Services	834.5
200146	1/14/2009	SCH67	SCHOOL SPECIALTY	08007016	PAINT	189.25
200147	1/14/2009	SEC13	SECRETARIO DE HACIENDA DE PR	08012107	BIRTH CERTIFICATE	5
200148	1/14/2009	SER15	SERAFIN CHARLES	08012502	FEES DUE TO GE08 POLL WORKER	200
200149	1/14/2009	SIM29	SIMONE MARIA	08010129	WEEKEND COVERAGE/HOILDAY/E	1225
200150	1/14/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	08010284	TRAINING	3200
200150	1/14/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	08012390	TRAINING	800
200151	1/14/2009	SOM10	SOMERSET FEED & GRAIN	08009254	SPECIAL FEED FOR HORSES	854
200152	1/14/2009	SOS00	S O S CORPORATION	09000020	SOFTWARE SUPPORT: 2009	15939.4
200153	1/14/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	936.65
200155	1/14/2009	STA100	STANTEC CONSULTING SERVICES	07003544	PROF SERV/2 INT IMP/UNION	1461.85
200155	1/14/2009	STA100	STANTEC CONSULTING SERVICES	06008282	PROFESSIONAL SERVICE CONTRA	2372.15
200156	1/14/2009	STA13	STAR LEDGER THE	08011106	LEGAL ADS	268
200156	1/14/2009	STA13	STAR LEDGER THE	08011106	LEGAL ADS	805.5
200156	1/14/2009	STA13	STAR LEDGER THE	08007272	ADS: SUNDAY STAR LEDGER	1821.77

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200157	1/14/2009	STA49	STAR LEDGER	08011697	ADVERTISEMENT	322
200158	1/14/2009	STE46	STEWART BUSINESS SYSTEMS	08000979	MACHINE RENTAL	412
200158	1/14/2009	STE46	STEWART BUSINESS SYSTEMS	08011218	SAVIN 4075 COPIER 3 YR COST	513
200158	1/14/2009	STE46	STEWART BUSINESS SYSTEMS	08011218	SAVIN 4075 COPIER 3 YR COST	513
200159	1/14/2009	STJ02	ST JOHNS BAPTIST CHURCH	08012490	FEE FOR POLLING SITE USAGE	200
200160	1/14/2009	SUB04	SUBURBAN GOLF CLUB	08010696	UNION COUNTY CRIME STOPPERS	744.99
200161	1/14/2009	SUB05	SUBURBAN NEWS	08010998	ADVERTISEMENT	470.75
200162	1/14/2009	SUP03	SUPLEE CLOONEY & CO	08012544	Guaranty Ord	400
200163	1/14/2009	SUR10	SURANA GAUTAM C	08012183	INMATES MEDICAL EXPENSES	367.8
200163	1/14/2009	SUR10	SURANA GAUTAM C	08012416	INMATES MEDICAL EXPENSES	451.7
200164	1/14/2009	TAC02	TACTICAL TECHNOLOGIES INC	08012113	REGISTRATION	495
200165	1/14/2009	TAY14	TAYLOR, DOUGLAS MD. PD	08012166	INMATES MEDICAL EXPENSES	1333.74
200166	1/14/2009	TEC02	TECH TRAINING PROJECT INC	08009712	TRAINING	1066.67
200167	1/14/2009	TEC08	TECH-TRAIN COMPUTER AND	08011412	TRAINING	2134.34
200168	1/14/2009	TEK03	TEKTRON CORPORATION	08010046	HAND HELD CONTROLLER	676
200169	1/14/2009	TEL11	TEELE LECOUNTE A	08012332	SETTLEMENT OF TORT CLAIM	255
200170	1/14/2009	THO33	THOMSON WEST	08003877	LAW BOOKS	345
200170	1/14/2009	THO33	THOMSON WEST	08009582	SUBSCRIPTIONS ACCT#100204480	2978.18
200171	1/14/2009	TL00	T & L CATERERS	08011857	BLANKET PO	7588
200171	1/14/2009	TL00	T & L CATERERS	08011857	BLANKET PO	974
200172	1/14/2009	TM00	T & M ASSOCIATES	08008542	PROF SERV - ASH BROOK GOLF C	15500
200172	1/14/2009	TM00	T & M ASSOCIATES	08010937	PROF SERV/WARINANCO PK REFR	24115.5
200172	1/14/2009	TM00	T & M ASSOCIATES	08009431	PROF SERV/ASH BROOK IRRIG SY	1885
200172	1/14/2009	TM00	T & M ASSOCIATES	08009401	PROF SERV/DIV AVE BRIDGE CAS	23065.0
200172	1/14/2009	TM00	T & M ASSOCIATES	08002784	CONSTRUCTION ADM PONDEROS	62031.9
200172	1/14/2009	TM00	T & M ASSOCIATES	08000875	Construction Administration	8460.24
200172	1/14/2009	TM00	T & M ASSOCIATES	06010867	ENGINEERING SERVICES	12000
200172	1/14/2009	TM00	T & M ASSOCIATES	06008283	PROFESSIONAL SERVICE CONTRA	2024.43
200172	1/14/2009	TM00	T & M ASSOCIATES	05002160	PROF SERVICE CONTRACT	2742.17
200172	1/14/2009	TM00	T & M ASSOCIATES	05005891	PROF SERV CONTRACT/DIV AV BR	1362.38
200173	1/14/2009	TOT06	TOTAL LUBRICATION SERVICE	08011361	BLANKET FOR MOTOR OIL	216.06
200173	1/14/2009	TOT06	TOTAL LUBRICATION SERVICE	08012462	BLANKET FOR MOTOR OIL	6667.98
200174	1/14/2009	TOW15	TOWN & COUNTRY VET HOUSE CAL	08010512	VETERINARIAN SERVICES	1218

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200175	1/14/2009	TOW16	TOWNSHIP OF CRANFORD	08012284	2008 SEWER FOR 3RD QUARTER	184.05
200176	1/14/2009	TRE49	TRENK, DISPASQUALE, WEBSTER,	08009949	TAPARI V. UC (RSH)	200
200177	1/14/2009	TRI13	TRICO EQUIPMENT	08008261	BLANKET FOR GRADER PARTS	70.54
200178	1/14/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08002715	08 YSC 109	5000
200179	1/14/2009	TRI29	TRINITAS HOSPITAL IHCE	08011933	BLANKET PO/RECERT. CARDS	20
200180	1/14/2009	TRI30	TRINITAS HOSPITAL	08012208	INMATES MEDICAL EXPENSE	9055
200180	1/14/2009	TRI30	TRINITAS HOSPITAL	08012417	INMATES MEDICAL EXPENSES	6000
200181	1/14/2009	TRI41	TRINITAS HOSPITAL JSC	08011844	MEDICAL SERVICES	1314.35
200182	1/14/2009	TRI72	TRI-STATE DENTAL SUPPLES &	08012443	LATEX GLOVES	1198
200183	1/14/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007785	UNIFORMS FOR FIRE ACAD INSTR.	930
200183	1/14/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007785	UNIFORMS FOR FIRE ACAD INSTR.	2182.5
200183	1/14/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007787	UNIFORMS FOR HAZMAT RESPON	202
200183	1/14/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007787	UNIFORMS FOR HAZMAT RESPON	50
200184	1/14/2009	UCB00	UC BAR ASSOCIATION	08012250	BAR ASSOCIATION DINNER MEETI	20
200185	1/14/2009	UCC14	UC COLLEGE	08004844	07 WDW 242	1066.67
200185	1/14/2009	UCC14	UC COLLEGE	09000002	2009 FINANCIAL SUPPORT	1048640
200185	1/14/2009	UCC14	UC COLLEGE	08008836	TRAINING	1066.66
200185	1/14/2009	UCC14	UC COLLEGE	08008839	TRAINING	1066.67
200186	1/14/2009	UCU00	UC UTILITIES AUTHORITY	08001551	WATER SUPPLY	2697.32
200186	1/14/2009	UCU00	UC UTILITIES AUTHORITY	08012243	WASTE FLOW FINES REIMBURSEM	8000
200187	1/14/2009	UCV00	UC VO-TECH CENTER	08012394		51352.4
200187	1/14/2009	UCV00	UC VO-TECH CENTER	08012394		71295.2
200187	1/14/2009	UCV00	UC VO-TECH CENTER	09000001	2009 FINANCIAL SUPPORT	336188
200188	1/14/2009	UMD06	UMDNJ DENTAL SCHOOL	08004657	08 RYAN 101	4500
200189	1/14/2009	YMC06	YMCA OF EASTERN UNION COUNTY	08004288	08 APC 127	2400
200189	1/14/2009	YMC06	YMCA OF EASTERN UNION COUNTY	08004288	08 APC 127	510
200190	1/14/2009	UNI1B	UNION COUNTY MAGNET H S	08012599	GREEN GRANT	1000
200191	1/14/2009	UNI1Q	UNITED PARCEL SERVICE	08000678	OVERNIGHT DELIVERY SERVICES	11.61
200191	1/14/2009	UNI1Q	UNITED PARCEL SERVICE	08005441	DELIVERY SERVICE	9.83
200191	1/14/2009	UNI1Q	UNITED PARCEL SERVICE	08008652	BLANKET FOR OVERNIGHT MAILIN	6.3
200191	1/14/2009	UNI1Q	UNITED PARCEL SERVICE	08011545	OVERNIGHT DELIVERY SERVICES	50.21
200192	1/14/2009	UNI1Y	UNIVERSITY RADIOLOGY	08012159	INMATES MEDICAL EXPENSES	107
200192	1/14/2009	UNI1Y	UNIVERSITY RADIOLOGY	08012186	INMATES MEDICAL EXPENSES	522

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200193	1/14/2009	UNI2N	UPS	08009467	BLANKET FOR OVER NIGHT MAIL	14.66
200193	1/14/2009	UNI2N	UPS	08009467	BLANKET FOR OVER NIGHT MAIL	15.9
200194	1/14/2009	UNI92	UNIVERSITY HOSPITAL UMDNJ	08008458	INMATES MEDICAL EXPENSES	240
200194	1/14/2009	UNI92	UNIVERSITY HOSPITAL UMDNJ	08012209	INMATES MEDICAL EXPENSES	1986.4
200195	1/14/2009	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	08012185	INMATES MEDICAL EXPENSES	29.35
200196	1/14/2009	USA02	USA MOBILITY WIRELESS INC.	08000099	BLANKET FOR WIRELESS DEVICES	154.01
200196	1/14/2009	USA02	USA MOBILITY WIRELESS INC.	08007307	PAGER SERVICE	298.78
200197	1/14/2009	USF01	US FOODSERVICE	08010215	BLANKET: PURCHASE FOOD	12584.9
200197	1/14/2009	USF01	US FOODSERVICE	08008387	BLANKET FOR SUPPLEMENTS	681.68
200197	1/14/2009	USF01	US FOODSERVICE	08008387	BLANKET FOR SUPPLEMENTS	643.29
200197	1/14/2009	USF01	US FOODSERVICE	08008388	BLANKET FOR PAPER PLASTIC	5902.06
200197	1/14/2009	USF01	US FOODSERVICE	08008405	BLANKET FOR FOOD	9504.23
200197	1/14/2009	USF01	US FOODSERVICE	08010215	BLANKET: PURCHASE FOOD	8415.15
200198	1/14/2009	USP04	U S POSTAL SERVICE	09000021	BLANKET FOR NEOPOST POSTAG	4000
200199	1/14/2009	VAL23	VALLEY ROAD SCHOOL	08012600	GREEN GRANT	1000
200200	1/14/2009	VEN04	VENTURE & VENTURE INC	08002713	08 YSC 103	4166.66
200201	1/14/2009	VER07	VERIZON WIRELESS	08005496	BLANKET FOR VERIZON WIRELESS	265.73
200201	1/14/2009	VER07	VERIZON WIRELESS	08009941	BLANKET CELLULAR PHONE SERVI	668.35
200201	1/14/2009	VER07	VERIZON WIRELESS	08008437	BLANKET FOR WIRELESS PHONE	576.56
200201	1/14/2009	VER07	VERIZON WIRELESS	08009941	BLANKET CELLULAR PHONE SERVI	9521.36
200201	1/14/2009	VER07	VERIZON WIRELESS	08009941	BLANKET CELLULAR PHONE SERVI	668.35
200202	1/14/2009	VER08	VERIZON WIRELESS	08011730	BLANKET/WIRELESS AIRCARD SVC	345.97
200202	1/14/2009	VER08	VERIZON WIRELESS	08011418	ACCT. NO. 982501041	101.58
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	24.78
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	80.45
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	157.95
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	105.71
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	4667.71
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	55.95
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	285.13

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200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	56.06
200203	1/14/2009	VER09	VERIZON	08008825	BLANKET FOR TELEPHONE	7441.52
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	544.06
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	28.92
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	30.89
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	536
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	216.15
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	722.69
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	59.45
200203	1/14/2009	VER09	VERIZON	08008825	BLANKET FOR TELEPHONE	1974.78
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	89.4
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	47.5
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	2441.99
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	14
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	68.62
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	105.59
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	28.2
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.58
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	28.2
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	49.62
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	82.91
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	8120.63
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	90.5
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	198.65
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	71.24
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	28.2

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200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	190.11
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	721.03
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	98.37
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	49.7
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	40.16
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	4743.42
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	15911.4
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	105.71
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	90.5
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	837.79
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	9317.49
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.65
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.65
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	415.57
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	47.5
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	17601.9
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	951.04
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	536
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	37
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	34.29
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	217.19
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	47.71
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.65
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	203.91
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	60.25
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	28.2



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200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	90.74
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	47.5
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	157.97
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	96.34
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	47.5
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	121.78
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	505.14
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	394.01
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	28.2
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	86.65
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	31.5
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	93.29
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	47.5
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	82.91
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	49.7
200203	1/14/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200204	1/14/2009	VER24	VERIZON INTERNET SOLUTIONS	08011444	T-1 LINE ACCT# 5613677	817.73
200205	1/14/2009	VER47	VERIZON CONFERENCING	07003907	BLANKET FOR CONFERENCE CALL	61.56
200205	1/14/2009	VER47	VERIZON CONFERENCING	07003907	BLANKET FOR CONFERENCE CALL	15.79
200206	1/14/2009	VIS17	VISTAZO HISPANO NEWSPAPER	08011695	ADVERTISEMENT	150
200207	1/14/2009	VIT19	VITAL STATISTICS DIV OF	08012108	BIRTH CERTIFICATE	25
200208	1/14/2009	VIT25	VITAL STATISTICS DIV OF	08012134	BIRTH CERTIFICATE	14
200209	1/14/2009	VIV00	VIVA GROUP THE LLC	08000522	BLANKET/TOOLS & SUPPLIES MRO	408.24
200209	1/14/2009	VIV00	VIVA GROUP THE LLC	07008859	BLANKET FOR PLUMBING SUPPLIE	1644.46
200209	1/14/2009	VIV00	VIVA GROUP THE LLC	07008859	BLANKET FOR PLUMBING SUPPLIE	1430.23
200209	1/14/2009	VIV00	VIVA GROUP THE LLC	07008860	BLANKET FOR ELECTRICAL SUPPL	3473.13
200209	1/14/2009	VIV00	VIVA GROUP THE LLC	07008860	BLANKET FOR ELECTRICAL SUPPL	2530.7
200209	1/14/2009	VIV00	VIVA GROUP THE LLC	07008861	BLANKET FOR HARDWARE & FAST	3739.48

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200209	1/14/2009	VIV00	VIVA GROUP THE LLC	07008861	BLANKET FOR HARDWARE & FAST	1286.12
200209	1/14/2009	VIV00	VIVA GROUP THE LLC	08000520	BLANKET/TOOLS & SUPPLIES MRO	334.2
200209	1/14/2009	VIV00	VIVA GROUP THE LLC	07008883	OUTDOOR TOOLS AND SUPPLIES	1053.39
200210	1/14/2009	VUL01	VULCAN SIGNS	08012016	OVERLAY FILM FOR TRAFFIC	2825.8
200211	1/14/2009	WBM00	W B MASON	08011309	LABEL TAPE	64.7
200211	1/14/2009	WBM00	W B MASON	08006820	BLANKET FOR OFFICE SUPPLIES	197.4
200211	1/14/2009	WBM00	W B MASON	08010538	OFFICE SUPPLIES-SOMSERSET C	468.66
200211	1/14/2009	WBM00	W B MASON	08010574	ERASE BOARDS / MOVING SLIDER	392.42
200211	1/14/2009	WBM00	W B MASON	08010745	OFFICE SUPPLIES	388.74
200211	1/14/2009	WBM00	W B MASON	08010755	FILING CABINET	955.8
200211	1/14/2009	WBM00	W B MASON	08010762	FILING CABINET	637.2
200211	1/14/2009	WBM00	W B MASON	08010784	DOCUMENT FOLDER	546
200211	1/14/2009	WBM00	W B MASON	08010809	SUPPLIES	6
200211	1/14/2009	WBM00	W B MASON	08010809	SUPPLIES	15.94
200211	1/14/2009	WBM00	W B MASON	08011033	PACKAGING TAPE/ SHARPENER	69.39
200212	1/14/2009	WES15	WESTFIELD LEADER THE	08005241	LEGAL ADS	718.08
200213	1/14/2009	WIN09	WINSORS TRACTOR TRAILER	08010822	TRAINING	800
200214	1/14/2009	WOR12	WORKFORCE ADVANTAGE	08008560	TRAINING	434.63
200214	1/14/2009	WOR12	WORKFORCE ADVANTAGE	08010823	TRAINING	1906.66
200214	1/14/2009	WOR12	WORKFORCE ADVANTAGE	08011267	TRAINING	953.33
200214	1/14/2009	WOR12	WORKFORCE ADVANTAGE	08011753	TRAINING	953.33
200214	1/14/2009	WOR12	WORKFORCE ADVANTAGE	08008560	TRAINING	338.06
200215	1/14/2009	WWG02	W W GRAINGER INC.-CRANFORD	08000268	BLANKET: PLUMBING SUPPLIES	194.36
200215	1/14/2009	WWG02	W W GRAINGER INC.-CRANFORD	08007367	HARDWARE	42.84
200215	1/14/2009	WWG02	W W GRAINGER INC.-CRANFORD	08009121	BLANKET ELECTRICAL	62.68
200216	1/14/2009	XER14	XEROX CORPORATION	08010070	XEROX DC430 COPIER 3 YR COST	105
200216	1/14/2009	XER14	XEROX CORPORATION	08010091	XEROX DC430 COPIER 3 YR COST	105
200217	1/14/2009	XTE00	XTEL COMMUNICATION INC	08008255	BLANKET LONG DISTANCE PHONE	1633.21
200217	1/14/2009	XTE00	XTEL COMMUNICATION INC	08008255	BLANKET LONG DISTANCE PHONE	1560.21
200218	1/14/2009	YMC06	YMCA OF EASTERN UNION COUNTY	08006854	EMERGENCY SHELTER	4960
200219	1/14/2009	YOU17	YOUNG HAHN MD	08006959	BLANKET: PHYCHIATRIC SERVICE	1800
200219	1/14/2009	YOU17	YOUNG HAHN MD	08006959	BLANKET: PHYCHIATRIC SERVICE	1440
200219	1/14/2009	YOU17	YOUNG HAHN MD	08006959	BLANKET: PHYCHIATRIC SERVICE	1530

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200219	1/14/2009	YOU17	YOUNG HAHN MD	08007574	EVENING BEEPER COVERAGE FO	125
200220	1/14/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010272	WORK EXPERIENCE	984
200231	1/21/2009	1AC01	ACOSTA MARIA	08012197	REIMBURSEMEMNT	138.73
200232	1/21/2009	1AD10	ADOUR SANDRA L	08011389	EMPLOYEE REIMBURSEMENT	19.02
200233	1/21/2009	1AU01	AUDINIS KRZYSTOF	08012369	REIMBURSEMENT	35
200233	1/21/2009	1AU01	AUDINIS KRZYSTOF	08012369	REIMBURSEMENT	90
200234	1/21/2009	1BA02	BACHISON GREGORY	08012304	MILEAGE REIMBURSEMENT	35.68
200235	1/21/2009	1BA13	BALDASARRE BARBARA	08011673	EMPLOYEE REIMBURSEMENT	62.45
200235	1/21/2009	1BA13	BALDASARRE BARBARA	08011673	EMPLOYEE REIMBURSEMENT	153.12
200236	1/21/2009	1BA41	BARR JEFFREY	08012278	SHOE REIMBURSEMENT	100
200237	1/21/2009	1BA82	BALLARD NASHONDA	08012235	SHOE REIMBURSEMENT	100
200238	1/21/2009	1BO35	BOATWRIGHT MIESHA	09000138	TUITION REIMBURSEMENT	1687.3
200239	1/21/2009	1BO60	BONE ANIBEL	08012276	SHOE REIMBURSEMENT	100
200239	1/21/2009	1BO60	BONE ANIBEL	08012387	MEAL REIMBURSEMENT	17
200240	1/21/2009	1BO61	BOYD HAROLD JR	08012325	Reimbursement	13
200241	1/21/2009	1BR13	BRENNAN KEVIN	08012299	MEAL REIMBURSEMENT	68
200242	1/21/2009	1BY04	BYRD STEPHEN	08012365	MEAL REIMBURSEMENT	85
200243	1/21/2009	1CO14	COLLINS VICTOR	08012382	SHOE REIMBURSEMENT	100
200244	1/21/2009	1CU08	CUVA PAUL SR	08012553	REIMBURSEMENT FOR WORK SHO	65
200245	1/21/2009	1DI31	DIRADO NICOLE	08012307	REIMBURSEMENT	141.17
200246	1/21/2009	1FE16	FEUERBERG GARRY	08011244	EMPLOYEE REIMBURSEMENT	8.39
200246	1/21/2009	1FE16	FEUERBERG GARRY	08011244	EMPLOYEE REIMBURSEMENT	16
200246	1/21/2009	1FE16	FEUERBERG GARRY	08011244	EMPLOYEE REIMBURSEMENT	30
200247	1/21/2009	1FO08	FORSBERG SUSAN	08012357	EMPLOYEE REIMBURSEMENT	25.2
200247	1/21/2009	1FO08	FORSBERG SUSAN	08012357	EMPLOYEE REIMBURSEMENT	13.62
200248	1/21/2009	1GO00	GOETT III HARRY	08012364	MILEAGE REIMBURSEMENT	22.28
200249	1/21/2009	1GR11	GRIFFIN SHEILA	08009120	EMPLOYEE REIMBURSEMENT FO	31
200250	1/21/2009	1GR40	GRAZIANO JOSEPH A DIRECTOR	08012514	REIMBURSEMENT	71.77
200251	1/21/2009	1HA03	HALE TERESA M	09000058	PHOENIX ARIZONA, IACREOT CON	40
200251	1/21/2009	1HA03	HALE TERESA M	09000058	PHOENIX ARIZONA, IACREOT CON	173.21
200252	1/21/2009	1HE17	HESS ALLAN	08012386	MEAL REIMBURSEMENT	25.5
200253	1/21/2009	1KO15	KOURY JOSEPH	08012498	EMPLOYEE REIMBURSEMENT	150
200254	1/21/2009	1MA38	MARCIANO KENNETH	08012384	MEAL REIMBURSEMENT	42.5

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200255	1/21/2009	1MI05	MIGNECO ELIZABETH	08009462	BLNKT: EMPLOYEE REIMBURSEME	154
200256	1/21/2009	1MU09	MURPHY JR CLIFFORD	08012568	WORK BOOT REIMBURSEMENT (20	150
200257	1/21/2009	1O01	O'BRIEN MAUREEN	08012505	REIMBURSEMENT	25.2
200257	1/21/2009	1O01	O'BRIEN MAUREEN	08012505	REIMBURSEMENT	50.74
200258	1/21/2009	1PA14	PAPARELLA ANGELO	08011666	REIMBURSEMENTS/NJSLM CONFE	53.1
200258	1/21/2009	1PA14	PAPARELLA ANGELO	08011666	REIMBURSEMENTS/NJSLM CONFE	10.35
200259	1/21/2009	1PA24	PATRUSEVICH ARLENE	08012476	Mileage reimbursement	27.7
200260	1/21/2009	1PA45	PETRALIA VINCENT	08012280	SHOE REIMBURSEMENT	79.99
200262	1/21/2009	1PA70	PAYNE STEPHANIE	08012328	Reimbursement	13
200263	1/21/2009	1PE13	PETERS KENNETH	08012279	MEAL REIMBURSEMENT	17
200264	1/21/2009	1PE28	PENNELL JOHN	08012281	SHOE REIMBURSEMENT	100
200265	1/21/2009	1PE30	PEREZ EDWIN	08012388	MEAL REIMBURSEMENT	42.5
200266	1/21/2009	1PI24	PISEANO MATT	08012380	SHOE REIMBURSEMENT	100
200267	1/21/2009	1QU09	QUARTERMAN VINCENT	08011816	EMPLOYEE REIMBURSEMENT	65.28
200268	1/21/2009	1RE01	REALE RONALD	08012300	CONFIDENTIAL FUND	8000
200269	1/21/2009	1RE27	REITTER JANICE	08011687	EMPLOYEE REIMBURSEMENT	27.67
200269	1/21/2009	1RE27	REITTER JANICE	08011687	EMPLOYEE REIMBURSEMENT	89
200270	1/21/2009	1RI11	RITTER JOAN	08011440	EMPLOYEE REIMBURSEMENT	89
200271	1/21/2009	1RO03	ROBINSON KAREN	08012324	Reimbursement	13
200272	1/21/2009	1RO67	ROWE DONALD S	08010179	EMPLOYEE REIMBURSEMENT	13
200273	1/21/2009	1RU23	RUIZ CAFFIE WILSON	08012326	Reimbursement	13
200274	1/21/2009	1SC19	SCHMIDT ARNOLD	09000005	REIMBURSEMENTS	107.02
200275	1/21/2009	1SH26	SHAYKEVICH ELLA	08010354	REIMBURSEMENT/EMPLOYEE	230.28
200276	1/21/2009	1SH28	SHELLEY ELLEN	08012560	EMPLOYEE REIMBURSEMENT	159.67
200277	1/21/2009	1SN02	SNIFFEN DIANE	08008901	REIMBURSEMENT FOR TRAVEL EX	96.61
200278	1/21/2009	1TO12	TOMASZEWSKI MICHAEL	08012383	MEAL REIMBURSEMENT	51
200279	1/21/2009	1TO13	TOPOLOSKY CHRISTINA	08012375	MILEAGE REIMBURSEMENT	133.61
200279	1/21/2009	1TO13	TOPOLOSKY CHRISTINA	08012375	MILEAGE REIMBURSEMENT	17.55
200279	1/21/2009	1TO13	TOPOLOSKY CHRISTINA	08012375	MILEAGE REIMBURSEMENT	125.13
200280	1/21/2009	1TU05	TULLO, CHARLES	08012379	SHOE REIMBURSEMENT	90.99
200281	1/21/2009	1ZE01	ZENGEWALD BRIAN	08012381	REIMBURSEMENT	100
200282	1/21/2009	1ZI04	ZIMBARDO PETER	08012282	2008 MEAL REIMBURSEMENT	127.5
200282	1/21/2009	1ZI04	ZIMBARDO PETER	08012377	SHOE REIMBURSEMENT	99.99

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200283	1/21/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	08012221	ENVELOPE, COIN, 20#, #5	54.1
200283	1/21/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	08012554	SUPPLIES	0.09
200283	1/21/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	08012554	SUPPLIES	50.57
200284	1/21/2009	AHC00	AHCA PUBLICATIONS	08009471	BOOK: 2008 LONG TERM CARE	52.95
200285	1/21/2009	AKE00	A & K EQUIPMENT COMPANY	08008395	BLANKET FOR SNOW PLOW/SPRE	153.64
200286	1/21/2009	AM00	A & M INDUSTRIAL SUPPLY CO	08009816	BLANKET FOR HAND TOOLS	1151.26
200287	1/21/2009	AMA02	AMAKER & PORTERFIELD INC	08012531	BLANKET FOR MEDICAL	16745.6
200288	1/21/2009	AME77	AMERICAN RED CROSS	08004679	08 SRP 108	390
200289	1/21/2009	APP10	APPROVED FIRE PROT CO INC	08008529	BLANKET PO	988.55
200289	1/21/2009	APP10	APPROVED FIRE PROT CO INC	08009856	CAIRNS 660C HELMETS	6528
200290	1/21/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	08012146	INDIGENT KITS	9202.42
200291	1/21/2009	ARC17	ARC OF NEW JERSEY THE	08002717	08 YSC 115	11908.2
200292	1/21/2009	ASP05	ASPEN PUBLISHERS	08011552	SUSCRIPTION RENEWAL	218.76
200293	1/21/2009	ASS11	ASSOCIATED AUTO PARTS	08012008	Blanket for Auto Parts	466.03
200294	1/21/2009	AWM00	A W MEYER CO	08000325	BLANKET FOR HAND TOOLS	59.49
200294	1/21/2009	AWM00	A W MEYER CO	08007520	BLANKET FOR HAND TOOLS	498.51
200295	1/21/2009	BAT11	BATTERY ZONE INC	08006124	RADIO BATTERIES	285
200296	1/21/2009	BAY02	BAYWAY LUMBER	08008357	LUMBER & ASSOCIATED MATERIAL	199.97
200297	1/21/2009	BRE22	BRETT GRAPHICS	08012467	PRINT EQUIP SUPPLIES - TABS	418
200298	1/21/2009	CAT08	CATHOLIC CHARITIES OF THE	08003994	08 SRP 100	630
200299	1/21/2009	CAT08	CATHOLIC CHARITIES OF THE	08004580	08 RYAN 110	3650
200300	1/21/2009	CEN02	CENTER FOR HOPE	08007352	08 SRP 101	7000
200300	1/21/2009	CEN02	CENTER FOR HOPE	08004298	08 PGA 102	10955.6
200300	1/21/2009	CEN02	CENTER FOR HOPE	08003383	08 APC 102	1630
200301	1/21/2009	CNA01	C N A SERVICES	08010331	PROMOTIONAL	178.68
200301	1/21/2009	CNA01	C N A SERVICES	08011161	PROMOTIONAL PENS/PENCILS	4100
200301	1/21/2009	CNA01	C N A SERVICES	08010110	POST-IT PADS W/ RUNNELLS LOG	2280
200302	1/21/2009	COH09	COHEN-ESQUILIN SUSAN PHD	08012270	PROFESSIONAL SERVICES	200
200303	1/21/2009	COM1V	COMMUNITY HOSPITAL GROUP INC	08010333	ADULT DAY SERVICES	2194.5
200304	1/21/2009	CON74	CONVENTUS LABOR CONSULTING L	08008606	LABOR/MANAGEMENT RELATIONS	3750
200305	1/21/2009	COU61	COUNTY OF UNION	08012561	REIMBURSEMENT/OVERTIME	1468.34
200306	1/21/2009	CRA12	CRANFORD TOWNSHIP OF	08011950	008-406Senior Handyman Program	4708.61
200307	1/21/2009	CRE20	CREAM-O-LAND	08009073	BLANKET FOR MILK & DAIRY PROD	3085.57

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200308	1/21/2009	CRO07	CROWN SPECIALTIES - TROPHYS	08012513	PLAQUE	112.2
200308	1/21/2009	CRO07	CROWN SPECIALTIES - TROPHYS	08012356	GIFT	77.25
200310	1/21/2009	DEP06	DEPTCOR	08009981	CHAIRS: VERSA SLED BASE	424
200311	1/21/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08010424		89673
200311	1/21/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08010424		12667
200312	1/21/2009	DIS01	DISCO ELECTRONICS	08006923	ELECTRONIC PARTS	267.5
200313	1/21/2009	DIV18	DIV OF STATE POLICE STATE NJ	08000905	BACKGROUND CHK INVESTIGATIO	390
200314	1/21/2009	EAS21	EAST COAST EMERGENCY LIGHTIN	08006823	POLICE LIGHTING	318.38
200315	1/21/2009	ELI03	ELITE TRANSCRIPT INC	08012271	SUPERIOUR COURT TRANSCRIPTS	413.84
200316	1/21/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009842	JOB SEARCH	576
200316	1/21/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08010303	WORK EXPERIENCE	384
200316	1/21/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08010020	WORK EXPERIENCE	960
200316	1/21/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009842	JOB SEARCH	960
200316	1/21/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009841	MONORITING PROGRAM	700
200316	1/21/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009840	LIFE SKILLS	720
200316	1/21/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009840	LIFE SKILLS	1548
200316	1/21/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009840	LIFE SKILLS	750
200316	1/21/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08003822	08 APC 106	3223.47
200316	1/21/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08010303	WORK EXPERIENCE	2400
200317	1/21/2009	ELI47	ELIZABETHTOWN GAS	08002364	NATURAL GAS	37967.9
200318	1/21/2009	ELI50	ELIZABETHTOWN WATER CO	08010596	WATER UTILITY	22055.5
200319	1/21/2009	ELI79	ELIZABETHTOWN GAS	08003255	NATURAL GAS	21927.8
200320	1/21/2009	EMI01	EMILIO'S BAYWAY FLORIST	08010208	CHRISTMAS PLANTS AND WREATH	2430
200320	1/21/2009	EMI01	EMILIO'S BAYWAY FLORIST	08010205	CHRISTMAS PLANTS AND WREATH	5312.5
200320	1/21/2009	EMI01	EMILIO'S BAYWAY FLORIST	08010211	BLANKET FOR CHRISTMAS TREES	1540
200321	1/21/2009	FAG02	FAGUNDES TAMAHARA	08012200	PROFESSIONAL SERVICES	2000
200322	1/21/2009	FAY01	FAY JEAN	08012091	SANE, NOVEMBER 2008	18
200322	1/21/2009	FAY01	FAY JEAN	08012091	SANE, NOVEMBER 2008	126
200323	1/21/2009	GAR27	GARRUBBO, CAPECE & MILLMAN P.	08011859	FOR SPECIALIZED LEGAL SERVICE	1950
200324	1/21/2009	GRA60	GRAINGER	08012290	SAFETY GLASSES	294.42
200325	1/21/2009	HCE00	H C EQUITIES	09000245	RENTAL PAYMENT	178715
200326	1/21/2009	HEA15	HEARD AME FOOD STORE	08005618	08 RYAN 100	5830
200327	1/21/2009	HOM09	HOMEFIRST INC.	05014889	CONTRACT 05-SUP-101	19162.4



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200327	1/21/2009	HOM09	HOMEFIRST INC.	05014889	CONTRACT 05-SUP-101	2717
200327	1/21/2009	HOM09	HOMEFIRST INC.	08004558	08 RYAN 104	1015
200327	1/21/2009	HOM09	HOMEFIRST INC.	08004558	08 RYAN 104	3670.27
200328	1/21/2009	HOR06	HORSEMAN'S OUTLET	08004529	UNION COUNTY POLICE	69.63
200329	1/21/2009	HOU00	HOUSE OF FLOWERS	08011623	PROSECUTOR THEODORE ROMAN	42.4
200329	1/21/2009	HOU00	HOUSE OF FLOWERS	08012117	PROSECUTOR THEODORE ROMAN	26.1
200330	1/21/2009	HUS02	HUSSAIN IFFAT PH.D.	08012198	PROFESSIONAL SERVICES	365.5
200331	1/21/2009	ING03	INGENIX	08008962	BOOK: 2009 ICD-9-CM EXPERT	192.87
200332	1/21/2009	INT54	INTERNATIONAL SALT CO LLC	08012435	BLANKET FOR ROCK SALT	47387.3
200333	1/21/2009	INT84	INTER REGIONAL DISPOSAL & REC	08011606	BLNKT: WASTE DISPOSAL SERVIC	807
200334	1/21/2009	JAC00	JACK AND JILL ICE CREAM	08009074	BLANKET FOR ICE CREAM FOR RE	323.5
200334	1/21/2009	JAC00	JACK AND JILL ICE CREAM	08007213	ICE CREAM	229.33
200335	1/21/2009	JAC42	JAC EXCAVATING INC.	08002910	UPPER ECHO LAKE DREDGING	90300
200336	1/21/2009	JCC00	JEWISH COMMUNITY CENTER	08002874	08 APC 108	1583.79
200336	1/21/2009	JCC00	JEWISH COMMUNITY CENTER	08002874	08 APC 108	3224.05
200337	1/21/2009	JCP00	JCP&L	08012018	PUBLIC UTILITY	11160.3
200338	1/21/2009	JEW00	JEWEL ELECTRIC SUPPLY	08010194	BLANKET FOR ELECTRICAL SUPPL	2854.45
200338	1/21/2009	JEW00	JEWEL ELECTRIC SUPPLY	08009280	BLANKET FOR ELECTRICAL SUPPL	1876.64
200339	1/21/2009	JFS00	JEWISH FAMILY SERVICES	08002723	08 CM 100	10336
200339	1/21/2009	JFS00	JEWISH FAMILY SERVICES	08011833	PROVIDE SENIOR HOME	9227
200339	1/21/2009	JFS00	JEWISH FAMILY SERVICES	08003627	08 APC 111	5436.3
200339	1/21/2009	JFS00	JEWISH FAMILY SERVICES	08002723	08 CM 100	10336
200340	1/21/2009	JOH36	JOHNSTONE SUPPLY	08010182	BLANKET FOR HVAC SUPPLIES	1258.58
200341	1/21/2009	LAW08	LAWMEN SUPPLY CO OF NJ	08012289	GUN ACCESSORIES	101.08
200342	1/21/2009	LAW18	LAWYERS DIARY AND MANUAL	08012535	Calendar	87
200343	1/21/2009	LIB03	LIBERTY WATER COMPANY	08010597	WATER UTILITY	10505.3
200344	1/21/2009	LIN13	LINDEN CITY OF	07011704	Neighborhood Preservation Prog	47998
200345	1/21/2009	MAR104	MARWAN ABDEL-RAHMAN	08012199	PROFESSIONAL SERVICES	400
200346	1/21/2009	MEA02	MEALS ON WHEELS INC	08010704	PROVIDE MEALS	1688.26
200347	1/21/2009	MET27	METRO TRANSCRIPTS, LLC	08012249	SUPERIOUR COURT TRANSCRIPTS	263.28
200348	1/21/2009	MOB05	MOBILE LAWNMOWER SERVICE	08000355	BLANKET/STIHL CHAINSAW PARTS	901.39
200349	1/21/2009	MOT03	MOTOROLA INC	08002158	RADIO SERVICE PARTS	330.6
200350	1/21/2009	MOY03	MOYER & SONS, INC.	08009736	FEED	3235.94

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200351	1/21/2009	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	08008434	TO PROVIDE PRE-EMPLOYMENT	4595
200352	1/21/2009	NAT75	NATL FENCE SYSTEMS INC	08004474	FENCE PARTS	475
200353	1/21/2009	NEI12	NEIGHBORHOOD HEALTH SERVICE	08005770	08 RYAN 102	26492
200354	1/21/2009	NES03	NESTLE WATERS NORTH AMERICA	08006713	BLANKET FOR BOTTLED WATER	56.95
200355	1/21/2009	NJA14	NEW JERSEY AMERICAN WATER	08002367	WARER SERVICE	111.01
200356	1/21/2009	NJC50	NJ CLIPPING SERVICE	08000124	BLANKET FOR CLIPPING SERVICE	21.92
200357	1/21/2009	NJD67	NJ DOOR WORKS INC	08010505	DOOR / GATE SYSTEMS SERVICE	2410
200357	1/21/2009	NJD67	NJ DOOR WORKS INC	08010504	DOORS - SYSTEMS SERVICE	1275.3
200357	1/21/2009	NJD67	NJ DOOR WORKS INC	08010504	DOORS - SYSTEMS SERVICE	1169
200358	1/21/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	08012137	GROCERIES FOR NUTRITION PRO	595.95
200358	1/21/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	08012242	PAPER/PLASTIC UTENSILS	78.78
200358	1/21/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	08005414	BLANKET PO FOR OFFICE SUPPLIE	334.99
200359	1/21/2009	NOR75	NORTHEAST HOLISTIC CENTER	08004318	08 RYAN 103	2500
200360	1/21/2009	OFF00	OFFICE BUSINESS SYSTEMS	08005630	EQUIPMENT REPAIR	79
200361	1/21/2009	PAR05	PARKER GREENHOUSE	08009557	PLANT MATERIAL	135.26
200361	1/21/2009	PAR05	PARKER GREENHOUSE	08010994	TREE LIGHTING SUPPLIES	107.85
200362	1/21/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009193	ELECTRO MECHANICAL SERVICE	3404
200363	1/21/2009	PEP03	PEPCO ENERGY SERVICES	07009575	COMMERCIAL NATURAL GAS	164710
200364	1/21/2009	PMK00	PMK GROUP	08000192	ON CALL ENG SERVICES/PROF SE	5590
200364	1/21/2009	PMK00	PMK GROUP	08009372	PROF ENG SERV/CH RENOVATION	23286
200365	1/21/2009	POS14	POSTMASTER	09000397	BULK MAIL	1000
200366	1/21/2009	PRE44	PREMIER OFFICE SUPPLY	08012405	VINYL GLOVES -	14.55
200366	1/21/2009	PRE44	PREMIER OFFICE SUPPLY	08012573	TONER - CANON IR210S	50.46
200367	1/21/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	08000396	BLANKET FOR FAX SUPPLIES	157.12
200367	1/21/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	08009374	BLANKET FOR FAX SUPPLIES	136
200367	1/21/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	08009374	BLANKET FOR FAX SUPPLIES	208.88
200368	1/21/2009	PRO03	PROCEED INC	08002718	08 YSC 106	15540.2
200369	1/21/2009	PSE00	PSE&G	08012126	ELECTRICITY	27840
200369	1/21/2009	PSE00	PSE&G	08012460	ELECTRICITY	278566
200369	1/21/2009	PSE00	PSE&G	08012460	ELECTRICITY	48000
200369	1/21/2009	PSE00	PSE&G	08009865	ELECTRICITY	69870.1
200370	1/21/2009	QUA25	QUALITY DENTAL SCHOOL OF	08011429	TRAINING	1066.67
200371	1/21/2009	RAH17	RAHWAY TYPEWRITER CO	08012049	CALCULATOR	547.8

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200372	1/21/2009	RAH24	RAHWAY TRAVEL	08012112	CASE RELATED TRAVEL	676
200373	1/21/2009	RAY03	RAYS SPORT SHOP INC	08012212	ARMORY EQUIPMENT	234.72
200374	1/21/2009	RIC32	RICCIARDI BROS. OF BLOOMFIELD	08010549	PAINT & RELATED SUPPLIES	1756.22
200375	1/21/2009	ROS55	ROSELLE AUTO PARTS LLC	08004279	Blanket for Auto Parts	107.46
200376	1/21/2009	ROT08	ROTONDO'S	08000674	BLANKET PURCHASE ORDER FOR	270
200377	1/21/2009	RP01	R P BAKING LLC	08008531	BLANKET:BAKERY SERVICES	1692.16
200377	1/21/2009	RP01	R P BAKING LLC	08011272	BAKERY SERVICES	2799.03
200378	1/21/2009	SAG00	SAGE ELDERCARE	08004416	08 SRP 106	2502.58
200378	1/21/2009	SAG00	SAGE ELDERCARE	08008965	MEDICAL SERVICES	10429.4
200379	1/21/2009	SAM13	SAMUELS INC.	08011790	Parts for Vehicles repair	5.13
200379	1/21/2009	SAM13	SAMUELS INC.	08009811	Blanket for Auto Parts	67.27
200380	1/21/2009	SAN16	SANNIOLA ANDREA M	08012253	TRANSCRIPTIONS	750.29
200381	1/21/2009	SCO12	SCOTCHWOOD FLORIST	08010207	CENTERPIECES: ARTIFICIAL	258
200382	1/21/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	08002975	08 APC 122	3014.44
200382	1/21/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	08011397	RESIDENTIAL MAINTENANCE SERV	627.38
200382	1/21/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	08004545	RESET-08 APC 123	1296.13
200384	1/21/2009	SNA00	SNAP ON INDUSTRIAL	08010557	BLANKET FOR POWER TOOLS	380.4
200385	1/21/2009	SPR07	SPRUCE INDUSTRIES	08011004	JANITORIAL	1046.65
200385	1/21/2009	SPR07	SPRUCE INDUSTRIES	08000426	BLANKET - JANITORIAL SUPPLIES	2550.95
200386	1/21/2009	SUB27	SUBURBAN WHOLESALE FLORISTS	08010209	BLANKET FOR CHRISTMAS DECOR	651.09
200387	1/21/2009	SUP11	SUPPLY SAVER CORPORATION	08010298	PRINTER CARTRIDGES	172.48
200388	1/21/2009	TAL00	TALCOTT CONSULTING SERVICE IN	08009847	PROF SERV / MONITORING BRIDG	6478
200389	1/21/2009	TAT00	TATE DANNY	08012335	REIMBURSEMENT	52.31
200390	1/21/2009	TEK03	TEKTRON CORPORATION	08012172	FIELD LABOR	795.7
200390	1/21/2009	TEK03	TEKTRON CORPORATION	08002340	FIELD LABOR	652.05
200391	1/21/2009	TES01	TESSCO INC	08005187	ELECTRONIC PARTS	255.55
200392	1/21/2009	THO33	THOMSON WEST	08003877	LAW BOOKS	718.2
200393	1/21/2009	TRE51	TREE HOUSE INC, THE	08009635	PRINTER CARTRIDGES	506.42
200393	1/21/2009	TRE51	TREE HOUSE INC, THE	08011024	PRINTER CARTRIDGES	1314.6
200394	1/21/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	07007608	CONTRACT 07-YSC-118	2990
200394	1/21/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08004574	08 RYAN 111	10985
200394	1/21/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08004684	08 RYAN 112	32384
200394	1/21/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08004684	08 RYAN 112	30080

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200394	1/21/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08004554	08 RYAN 108	7956
200395	1/21/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007787	UNIFORMS FOR HAZMAT RESPON	435.95
200396	1/21/2009	UCC14	UC COLLEGE	08012615	acq. of equip	3560
200396	1/21/2009	UCC14	UC COLLEGE	08012614	acq. of equip	11647.9
200396	1/21/2009	UCC14	UC COLLEGE	08012613	Acq. of equip	14827.7
200397	1/21/2009	UCD02	UC DIVISION OF CULTURAL &	08003520	08 APC 125	6149
200398	1/21/2009	UCJ04	UC JUV OFF ASSOCIATION	08010878	BLANKET PURCHASE ORDER	117
200399	1/21/2009	UCP00	UC PARATRANSIT UNIT	08003659	08 APC 126	7137
200400	1/21/2009	YMC06	YMCA OF EASTERN UNION COUNTY	08004292	08 SRP 109	2325
200401	1/21/2009	UNI22	UNION TOWNSHIP COMM ACT ORG	08003880	08 APC 129	1583.44
200401	1/21/2009	UNI22	UNION TOWNSHIP COMM ACT ORG	08003880	08 APC 129	243.28
200402	1/21/2009	UNI2N	UPS	08006768	DELIVERY SERVICE	166.25
200403	1/21/2009	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	08012418	INMATES MEDICAL EXPENSES	341.52
200404	1/21/2009	UPA00	UPA-AB LLC	08012420	INMATES MEDICAL EXPENSES	193.38
200405	1/21/2009	UPA01	UPA-NP LLC	08012210	INMATES MEDICAL EXPENSES	86.96
200406	1/21/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08008300	TRANSPORTATION SERVICES	6039
200407	1/21/2009	VER07	VERIZON WIRELESS	08007995	BLANKET PO	650.64
200407	1/21/2009	VER07	VERIZON WIRELESS	08008437	BLANKET FOR WIRELESS PHONE	47.98
200407	1/21/2009	VER07	VERIZON WIRELESS	08012474	BLANKET PO	12737.1
200408	1/21/2009	VER08	VERIZON WIRELESS	08010660	BLANKET PO	477.07
200408	1/21/2009	VER08	VERIZON WIRELESS	08012534	VERIZON WIRELESS CHARGES	64.01
200408	1/21/2009	VER08	VERIZON WIRELESS	08009714	BLANKET PO	1715.26
200408	1/21/2009	VER08	VERIZON WIRELESS	08009116	BLANKET PO	3807.6
200409	1/21/2009	VER09	VERIZON	08007867	BLANKET:LOCAL PHONE SERVICE	5313.68
200410	1/21/2009	VER24	VERIZON INTERNET SOLUTIONS	08007429	T-1 LINE ACCT# 5613677	26.98
200410	1/21/2009	VER24	VERIZON INTERNET SOLUTIONS	08011444	T-1 LINE ACCT# 5613677	817.73
200411	1/21/2009	VOC00	VOCATIONAL ADAPTIVE LIVING	08007848	07 YSC 122-MOD#1	16465.2
200411	1/21/2009	VOC00	VOCATIONAL ADAPTIVE LIVING	08007848	07 YSC 122-MOD#1	3748.15
200412	1/21/2009	WES14	WESTFIELD COMMUNITY CENTER	08010277	RECREATION SERVICES	3079.63
200413	1/21/2009	WIN25	WINNING STRATEGIES	08004823	Assistance in Securing fed grt	25000
200414	1/21/2009	WOR12	WORKFORCE ADVANTAGE	08009715	JOB SEARCH	1680
200414	1/21/2009	WOR12	WORKFORCE ADVANTAGE	08009719	WORK EXPERIENCE	1000
200414	1/21/2009	WOR12	WORKFORCE ADVANTAGE	08010821	TRAINING	953.33

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200414	1/21/2009	WOR12	WORKFORCE ADVANTAGE	08009882	CWEP	979.2
200414	1/21/2009	WOR12	WORKFORCE ADVANTAGE	08009882	CWEP	2252.16
200414	1/21/2009	WOR12	WORKFORCE ADVANTAGE	08009772	CWEP PROGRAM	2350.08
200414	1/21/2009	WOR12	WORKFORCE ADVANTAGE	08009772	CWEP PROGRAM	1958.4
200414	1/21/2009	WOR12	WORKFORCE ADVANTAGE	08009715	JOB SEARCH	288
200414	1/21/2009	WOR12	WORKFORCE ADVANTAGE	08009720	WORK EXPERIENCE	2512.5
200414	1/21/2009	WOR12	WORKFORCE ADVANTAGE	08009719	WORK EXPERIENCE	3672
200414	1/21/2009	WOR12	WORKFORCE ADVANTAGE	08009718	WORK EXPERIENCE	1760
200414	1/21/2009	WOR12	WORKFORCE ADVANTAGE	08009718	WORK EXPERIENCE	2712
200414	1/21/2009	WOR12	WORKFORCE ADVANTAGE	08009717	JOB SEARCH	720
200414	1/21/2009	WOR12	WORKFORCE ADVANTAGE	08009717	JOB SEARCH	3672
200414	1/21/2009	WOR12	WORKFORCE ADVANTAGE	08009716	WORK EXPERIENCE	7440
200414	1/21/2009	WOR12	WORKFORCE ADVANTAGE	08009716	WORK EXPERIENCE	2240
200414	1/21/2009	WOR12	WORKFORCE ADVANTAGE	08009720	WORK EXPERIENCE	1250
200415	1/21/2009	YM-00	YM-YWHA OF UNION CO	08002206	08 APC 132	2174
200430	1/28/2009	1AB00	ABBE CAROLYN	09000428	MILEAGE REIMBURSEMENT	122.27
200431	1/28/2009	1AL11	ALMEIDA PERLE	09000187	REIMBURSEMENT/MILEAGE	214.12
200432	1/28/2009	1AL14	ALLEN THOMAS	09000446	SHOE REIMBURSEMENT	100
200433	1/28/2009	1AR02	ARMSTRONG RONNIE	08012556	SHOE REIMBURSEMENT	100
200434	1/28/2009	1AU01	AUDINIS KRZYSTOF	08012349	REIMBURSEMENT	90
200435	1/28/2009	1BA47	BAMRICK JOSEPH	09000448	SHOE REIMBURSEMENT	100
200436	1/28/2009	1BA55	BASTARDI LAWRENCE	09000449	SHOE REIMBURSEMENT	100
200437	1/28/2009	1BE20	BENSON FRANCES	09000180	Mileage reimbursement	159.53
200438	1/28/2009	1BE32	BETZ ELIZABETH	09000012	WORK RELATED EXPENSE REIMB	152.57
200439	1/28/2009	1BE55	BERARDINELLI GIUSEPPE	09000638	2008 SHOE REIMBURSEMENT	100
200440	1/28/2009	1BO35	BOATWRIGHT MIESHA	09000131	Mileage reimbursement	78.39
200441	1/28/2009	1BR45	BRAVO CARLO	09000595	2008 SHOE REIMBURSEMENT	94.99
200442	1/28/2009	1BU03	BUCKLEY TIMOTHY	09000444	SHOE REIMBURSEMENT	99.99
200442	1/28/2009	1BU03	BUCKLEY TIMOTHY	09000444	SHOE REIMBURSEMENT	17
200443	1/28/2009	1BU30	BULLOCK RUTH	09000130	Mileage reimbursement	132.795
200444	1/28/2009	1CA88	CARTER GWEN	09000179	Mileage reimbursement	36.855
200445	1/28/2009	1CH22	CHACON MILEYBI	08012019	TUITION REIMBURSEMENT	1521.75
200446	1/28/2009	1CI00	CIARAMELLA ANTHONY	09000399	OVERTIME MEAL MONEY	16

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200447	1/28/2009	1CO100	CORDOMA SARAH	08012486	MILEAGE REIMBURSEMENT	42.12
200448	1/28/2009	1CO1J	COSTA MABILDA	09000578	2008 SHOE REIMBURSEMENT	100
200449	1/28/2009	1DE46	DE MORAIS EUGENIO	09000454	SHOE REIMBURSEMENT	100
200450	1/28/2009	1DE50	DE FRONZO DANIELA	08012313	EMPLOYEE REIMBURSEMENT	87.98
200450	1/28/2009	1DE50	DE FRONZO DANIELA	08012313	EMPLOYEE REIMBURSEMENT	390
200450	1/28/2009	1DE50	DE FRONZO DANIELA	08012313	EMPLOYEE REIMBURSEMENT	455
200451	1/28/2009	1FA00	FABIAN CHERYL	09000175	MILEAGE	44.46
200452	1/28/2009	1FA24	FALCONE ALAN	09000250	REIMBURSEMENTS - TRAVEL	38.03
200453	1/28/2009	1FU03	FULLER BARBARA	09000014	REIMBURSEMENT FOR WORK REL	131.04
200453	1/28/2009	1FU03	FULLER BARBARA	09000014	REIMBURSEMENT FOR WORK REL	10
200454	1/28/2009	1GA11	GARCIA MARC	09000451	SHOE REIMBURSEMENT	100
200455	1/28/2009	1GA41	GABRIEL OCCILE	08012510	EMPLOYEE REIMBURSEMENT	30
200456	1/28/2009	1GE18	GELLER BARRY	09000098	REIMBURSEMENT	205
200457	1/28/2009	1GU04	GUSTOFSON GREGG	09000456	MEAL REIMBURSEMENT	17
200458	1/28/2009	1HO12	HOLMES CHESTER	09000573	REIMBURSEMENT	414
200459	1/28/2009	1JO40	JONES LESTER H	09000321	EMPLOYEE REIMBURSEMENT	46.78
200460	1/28/2009	1KA07	KARABINCHAK FILOMENA	08012169	EMPLOYEE REIMBURESEMENT	24.3
200461	1/28/2009	1KA24	KAKALETRIS KATHY	09000015	REIMBURSEMENT FOR WORK REL	119.54
200462	1/28/2009	1KI01	KILGORE JR ROGER	08012537	SHOE REIMBURSEMENT	74.99
200463	1/28/2009	1KO31	KOSINSKI LINDA G.	08012488	MILEAGE REIMBURSEMENT	137.48
200464	1/28/2009	1LA38	LARSON KRISTIE	08011810	SHOE REIMBURSEMENT	189.95
200465	1/28/2009	1LA47	LAFACE ANN MARIE	09000182	Mileage reimbursement	14.04
200466	1/28/2009	1LO04	LOMBARDO KATHLEEN	08012312	EMPLOYEE REIMBURSEMENT	159
200466	1/28/2009	1LO04	LOMBARDO KATHLEEN	08012312	EMPLOYEE REIMBURSEMENT	18.72
200467	1/28/2009	1LO07	LONG PAULA	09000018	REIMBURSEMENT FOR WORK REL	347.05
200467	1/28/2009	1LO07	LONG PAULA	09000018	REIMBURSEMENT FOR WORK REL	25.25
200468	1/28/2009	1LU05	LUBOW RAHEL C	09000133	Mileage reimbursement	142.74
200469	1/28/2009	1MA74	MAUKO PATRICIA	08012171	EMPLYEE REIMBURSEMENT	24.3
200470	1/28/2009	1MC00	MC CARTHY BERNADETTE	09000129	Mileage reimbursement	38.61
200471	1/28/2009	1MC48	MC NAMARA ELLEN LSW	08009443	BLANKET:EMPLOYEE REIMBURSE	285.24
200472	1/28/2009	1MC53	MCGETTIGAN THOMAS	09000455	SHOE REIMBURSEMENT	100
200473	1/28/2009	1MI05	MIGNECO ELIZABETH	08012481	EMPLOYEE REIMBURSEMENT	17.62
200473	1/28/2009	1MI05	MIGNECO ELIZABETH	08012481	EMPLOYEE REIMBURSEMENT	65



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200474	1/28/2009	1MU23	MUSACCHIO JUANA	08012433	MILEAGE REIMBURSEMENT	38.61
200475	1/28/2009	1OLO2	OLIVA ROSARIO	08011817	EMPLOYEE REIMBURSEMENT	65.28
200476	1/28/2009	1PA38	PAZ RONALD	09000447	SHOE REIMBURSEMENT	90
200477	1/28/2009	1PA45	PETRALIA VINCENT	09000459	MEAL REIMBURSEMENT	17
200478	1/28/2009	1PE13	PETERS KENNETH	09000452	SHOE REIMBURSEMENT	100
200479	1/28/2009	1PE18	PETROSKY JOSEPH	09000458	MEAL REIMBURSEMENT	161.5
200480	1/28/2009	1PE19	PETTY ANKA	09000181	Mileage reimbursement	195.39
200481	1/28/2009	1RA07	RAPUANO THOMAS	09000580	2008 SHOE REIMBURSEMENT	69.99
200482	1/28/2009	1RE18	REJTERADA MARK	09000450	SHOE REIMBURSEMENT	99.99
200482	1/28/2009	1RE18	REJTERADA MARK	09000450	SHOE REIMBURSEMENT	42.5
200483	1/28/2009	1RE30	REID ELIZABETH	09000016	REIMBURSEMENT FOR WORK REL	87.16
200484	1/28/2009	1RE33	RENDON JAVIER	09000453	SHOE REIMBURSEMENT	100
200485	1/28/2009	1RE43	REGAN KATIE M.	08012323	MILEAGE REIMBURSEMENT	17.55
200486	1/28/2009	1RI18	RICCIARDI BENJAMIN	08012559	MILEAGE REIMBURSEMENT	91.85
200487	1/28/2009	1RI23	RILEY VERONICA	09000126	MILEAGE REIMBURSEMENT	58.5
200488	1/28/2009	1SA31	SANDFORD MICHAEL	08012342	REIMBURSEMENT	90
200488	1/28/2009	1SA31	SANDFORD MICHAEL	08012342	REIMBURSEMENT	17.07
200488	1/28/2009	1SA31	SANDFORD MICHAEL	08012342	REIMBURSEMENT	35
200488	1/28/2009	1SA31	SANDFORD MICHAEL	08012342	REIMBURSEMENT	124.66
200489	1/28/2009	1SA64	SALERMO SONIA	09000122	REIMBURSEMENT	93.36
200490	1/28/2009	1SH25	SHAFIK SAAD	08012431	MILEAGE REIMBURSEMENT	269.1
200491	1/28/2009	1SW04	SWIDERSKY GREG	09000445	SHOE REIMBURSEMENT	100
200492	1/28/2009	1TU12	TURNER TIMOTHY	09000579	2008 SHOE REIMBURSEMENT	59.99
200493	1/28/2009	1TU14	TUESTA GINA Z.	08012487	MILEAGE REIMBURSEMENT	67.28
200494	1/28/2009	1VA02	VALERA MARIA	09000134	Mileage reimbursement	15.795
200495	1/28/2009	1VA05	VANDERHEYDEN BARBARA	09000178	Mileage reimbursment	28.08
200496	1/28/2009	1VI10	VIVERITO MARYELLEN (HSSI)	08012367	MILEAGE REIMBURSEMENT	234
200497	1/28/2009	1VL00	VLIET LORNA	08010250	EMPLOYEE REIMBURSEMENT	28.77
200497	1/28/2009	1VL00	VLIET LORNA	08010250	EMPLOYEE REIMBURSEMENT	95
200498	1/28/2009	1WA14	WARNER DARRYL	09000342	EXTRADITION REIMBURSEMENT	425.05
200499	1/28/2009	1WA31	WASHINGTON ETHEL	09000017	REIMBURSEMENT FOR WORK REL	70.2
200500	1/28/2009	AAA03	AAA-ABLE PLUMBING	08012564	BOND REFUND FOR PERMIT #3627	800
200501	1/28/2009	AAI01	AAI APPRAISAL ASSOCIATES INC	06001192	APPRAISAL SERVICES	600

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200501	1/28/2009	AAI01	AAI APPRAISAL ASSOCIATES INC	05000950	RESO#63-2005, ADOPTED 1-13-05	3900
200502	1/28/2009	ABL03	ABLE MECHANICAL INC.	08002761	MAINTENANCE AGREEMENT	533.85
200503	1/28/2009	ACC28	ACCESS NORTHERN SECURITY .IN	08005097	I.D. CARDS	1049.2
200504	1/28/2009	ADV31	ADVANCED FASTENER INDUSTRIES	08009523	BLANKET FOR FASTENERS	185.42
200505	1/28/2009	AET01	AETNA INC	09000172	2009 PREMIUMS	9806.31
200506	1/28/2009	AIR03	AIR PRODUCTS & CHEMICALS INC	09000028	LIQUID OXYGEN	561.53
200507	1/28/2009	AIR14	AIRPOWER INTERNATIONAL, INC	08011169	SERVICE CONTRACT-AIR COMPRE	172.5
200507	1/28/2009	AIR14	AIRPOWER INTERNATIONAL, INC	08011169	SERVICE CONTRACT-AIR COMPRE	1897.5
200508	1/28/2009	ALI06	ALIPERTI'S RISTORANTE	08012319	ANNUAL DINNER MEETING	524.95
200509	1/28/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	08007183	FIRE SPRINKLER SERVICE	3450
200510	1/28/2009	ALL91	ALLIANCE REPERTORY THEATRE C	08001598	2008 ARTS RE-GRANT PROGRAM	500
200511	1/28/2009	ALW00	ALWAYS CARING MEDICAL	08009680	TRANSPORTATION SERVICE	10714.1
200512	1/28/2009	AM00	A & M INDUSTRIAL SUPPLY CO	08010174	BLANKET FOR HAND TOOLS	308.26
200512	1/28/2009	AM00	A & M INDUSTRIAL SUPPLY CO	08003010	HAND TOOLS	167.34
200513	1/28/2009	AMA02	AMAKER & PORTERFIELD INC	09000504	BLANKET FOR MEDICAL	8390.32
200513	1/28/2009	AMA02	AMAKER & PORTERFIELD INC	08012531	BLANKET FOR MEDICAL	6205.78
200514	1/28/2009	AME1V	AMERIKEM LABORATORIES	09000231	BLANKET: LAUNDRY CHEMICALS	3527.86
200514	1/28/2009	AME1V	AMERIKEM LABORATORIES	09000230	BLANKET: CLEANING PRODUCTS F	2196.94
200515	1/28/2009	AME29	AMERICAN FLAG CO THE	08010552	INSTALL FIBERGLASS FLAG POLE	2940
200516	1/28/2009	AME86	AMER TIME RECORDER INC	08011187	Maintenance Contract	160
200516	1/28/2009	AME86	AMER TIME RECORDER INC	08011187	Maintenance Contract	32
200517	1/28/2009	AME94	AMERICAN CORRECTIONAL ASSOC	08012408	MEMBERSHIP RENEWAL	250
200517	1/28/2009	AME94	AMERICAN CORRECTIONAL ASSOC	08012408	MEMBERSHIP RENEWAL	50
200518	1/28/2009	ANJ05	ANJEE	08009612	EXHIBITOR	100
200519	1/28/2009	ANS00	ANSWERPHONE INC.	08004829	PHONES	353.45
200520	1/28/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	08012258	UNION COUNTY JUVENILE DETENT	7041.28
200521	1/28/2009	ARD00	ARD APPRAISAL COMPANY	07001077	APPRAISAL SERVICES	1800
200521	1/28/2009	ARD00	ARD APPRAISAL COMPANY	07001077	APPRAISAL SERVICES	12500
200522	1/28/2009	ARJ00	ARJO INC	08010659	"CARENDO" HYGIENE CHAIRS	11366.2
200523	1/28/2009	ARU00	ARUSPEX LLC	09000025	SERVICE AS LICENSED NURSING	7916.66
200524	1/28/2009	AUT14	AUTOZONE/NJ CARE CENTER	08011931	Blanket for Auto Parts	361.9
200526	1/28/2009	BAR27	BARTELS GARDEN SUPPLIES	08007282	HORTICULTURE SUPPLIES	290.68
200527	1/28/2009	BAR35	BARCLAY BRAND FERDON	08000065	MAINTENANCE CONTRACT	336.46

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200528	1/28/2009	BER18	BERKELEY HEIGHTS TOWNSHIP OF	09000060	Reimbursement	12500
200529	1/28/2009	BET00	BETHEL A M E CHURCH	08002957	RETAIN USE OF FACILITY	225
200530	1/28/2009	BEV02	BEVAN, MOSCA, GIUDITTA &	08010920	RESO 2008-244	4000
200530	1/28/2009	BEV02	BEVAN, MOSCA, GIUDITTA &	08010920	RESO 2008-244	2000
200530	1/28/2009	BEV02	BEVAN, MOSCA, GIUDITTA &	08009643	LOBBYING SERVICES	6000
200531	1/28/2009	BLU00	BLUE CROSS & BLUE SHIELD NJ	09000238	2009 PREMIUMS	379245
200531	1/28/2009	BLU00	BLUE CROSS & BLUE SHIELD NJ	09000238	2009 PREMIUMS	1512320
200532	1/28/2009	BM02	B & M CONSULTANTS INC	08010289	JOB READINESS PROGRAM	2736
200534	1/28/2009	BRI02	BRIDGEWAY HOUSE INC	08007232	08 ALC 106-MOD#1	1062
200534	1/28/2009	BRI02	BRIDGEWAY HOUSE INC	08007699	08 PGR 103	1739
200535	1/28/2009	BUN01	BUNZL USA	08003861	PATIENT CARE	787.78
200535	1/28/2009	BUN01	BUNZL USA	08003860	DETERGENT	149.36
200535	1/28/2009	BUN01	BUNZL USA	08009815	BLANKET FOR HOUSEKEEPING SU	1434.59
200535	1/28/2009	BUN01	BUNZL USA	08005854	BLANKET: PAPER & PLASTIC	141.33
200535	1/28/2009	BUN01	BUNZL USA	08011251	PAPER/PLASTIC SUPPLIES	541.47
200536	1/28/2009	CAR54	CARE A LOT PET SUPPLY	08012507	K-9 KENNEL CRATES	535.45
200537	1/28/2009	CAR99	CARUSO EXCAVATING, INC	08011599	ASH BROOK GOLF COURSE IRRIG	193929
200538	1/28/2009	CAT08	CATHOLIC CHARITIES OF THE	08004608	08 APC 101	30763.5
200539	1/28/2009	CAT08	CATHOLIC CHARITIES OF THE	08003466	08 SSH 102	366
200540	1/28/2009	CDW01	CDW GOVERNMENT INC	08011407	TOM TOM GPS RECEIVER	1870
200541	1/28/2009	CEN02	CENTER FOR HOPE	08011893	008-211Center for Hope Hospice	16419
200542	1/28/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	08007687	08 PGR 102	2916.63
200542	1/28/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	08004553	08 RYAN 106	5670
200543	1/28/2009	CER10	CERTIFIED TESTING	08008053	WATER TESTING	95
200544	1/28/2009	CHA19	CHAS F CONNOLLY DIST CO	08009235	BLANKET - HVAC SUPPLIES	151.18
200544	1/28/2009	CHA19	CHAS F CONNOLLY DIST CO	08010177	BLANKET FOR HVAC SUPPLIES	1089.04
200544	1/28/2009	CHA19	CHAS F CONNOLLY DIST CO	08008063	BLANKET FOR HVAC SUPPLIES	229.89
200544	1/28/2009	CHA19	CHAS F CONNOLLY DIST CO	08010177	BLANKET FOR HVAC SUPPLIES	783.15
200545	1/28/2009	CHO02	CHOICE REHAB INC	08004156	PHYSICAL THERAPY SERVICES	507.5
200545	1/28/2009	CHO02	CHOICE REHAB INC	08011482	OCCUPAATIONAL THERAPY SERVI	15000
200545	1/28/2009	CHO02	CHOICE REHAB INC	08009676	OCCUPATIONAL THERAPY SERVIC	12396.5
200546	1/28/2009	CIT11	CITYSIDE ARCHIVES LTD	08011215	OFF-SITE STORAGE OF TAPES	172.18
200546	1/28/2009	CIT11	CITYSIDE ARCHIVES LTD	08011215	OFF-SITE STORAGE OF TAPES	172.18

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200547	1/28/2009	CIT35	CITY OF SUMMIT/	07008516	2007 HEART GRANT RECIPIENT	1200
200547	1/28/2009	CIT35	CITY OF SUMMIT/	07008516	2007 HEART GRANT RECIPIENT	1200
200548	1/28/2009	CLA07	CLARK TOWNSHIP OF	09000061	Reimbursement	3074.5
200548	1/28/2009	CLA07	CLARK TOWNSHIP OF	09000061	Reimbursement	25000
200549	1/28/2009	CNA01	C N A SERVICES	08010328	DUFFEL BAG: NAVY W/ RUNNELLS	3827.5
200549	1/28/2009	CNA01	C N A SERVICES	08012246	LATEX GLOVES	149.9
200550	1/28/2009	COF03	COFFIN NINA	08012412	INMATES MEDICAL EXPENSES	470.97
200551	1/28/2009	COM15	COMMUNITY ACCESS UNLIMITED	08008308	08 CHILDREN'S SHELTER CONTRA	49476
200552	1/28/2009	COM20	COMMUNITY HEALTH LAW PROJEC	08012151	LEGAL ASSISTANCE	4000
200552	1/28/2009	COM20	COMMUNITY HEALTH LAW PROJEC	08009046	LEGAL ASSISTANCE	10000
200552	1/28/2009	COM20	COMMUNITY HEALTH LAW PROJEC	08004422	08 APC 105	2806.07
200553	1/28/2009	COM26	COMMUNITY PLAYERS	08001418	2008 ARTS RE-GRANT PROGRAM	775
200554	1/28/2009	CON02	CONDATA, INC.	09000800	PERSONNEL/PAYROLL SYSTEM	13816
200555	1/28/2009	CON09	CONRAD PRODUCTIONS	08010056	PERFORMANCE	275
200556	1/28/2009	CON62	CONSULTEGE INC	08012468	INVOICE 36153, 36154, 37955	225
200557	1/28/2009	CON66	CONWAY EQUIPMENT INC.	08012345	TOW TRUCK REPAIR PARTS	2958.13
200558	1/28/2009	COO15	COOPERATIVE COMMUNICATIONS I	08007413	BLANKET HIGH SPEED TI LINE	1082.04
200559	1/28/2009	COR06	CORPORATE CHEFS INC	08009693	CATERING SERVICES	142.5
200560	1/28/2009	COU34	COUNTY OF UNION	09000224	TO CORRECT GRANT ACCOUNT	7211
200561	1/28/2009	COU61	COUNTY OF UNION	09000413	FRINGE BENEFITS	453.1
200561	1/28/2009	COU61	COUNTY OF UNION	09000123	FRINGE BENEFITS	3046.73
200561	1/28/2009	COU61	COUNTY OF UNION	09000221	REIMBURSEMENT, RUNNELLS HOS	84
200561	1/28/2009	COU61	COUNTY OF UNION	09000221	REIMBURSEMENT, RUNNELLS HOS	436
200561	1/28/2009	COU61	COUNTY OF UNION	09000412	FRINGE BENEFITS	7163.57
200561	1/28/2009	COU61	COUNTY OF UNION	09000413	FRINGE BENEFITS	689.03
200561	1/28/2009	COU61	COUNTY OF UNION	09000413	FRINGE BENEFITS	53.3
200561	1/28/2009	COU61	COUNTY OF UNION	09000413	FRINGE BENEFITS	4051.22
200561	1/28/2009	COU61	COUNTY OF UNION	09000413	FRINGE BENEFITS	155.79
200561	1/28/2009	COU61	COUNTY OF UNION	09000413	FRINGE BENEFITS	1308.1
200561	1/28/2009	COU61	COUNTY OF UNION	09000413	FRINGE BENEFITS	9962.81
200561	1/28/2009	COU61	COUNTY OF UNION	09000145	BROADBAND SERVICE	102.19
200561	1/28/2009	COU61	COUNTY OF UNION	09000413	FRINGE BENEFITS	3946.42
200561	1/28/2009	COU61	COUNTY OF UNION	09000413	FRINGE BENEFITS	1086.47

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200561	1/28/2009	COU61	COUNTY OF UNION	09000413	FRINGE BENEFITS	3767.35
200561	1/28/2009	COU61	COUNTY OF UNION	09000413	FRINGE BENEFITS	22105.8
200561	1/28/2009	COU61	COUNTY OF UNION	09000413	FRINGE BENEFITS	4782.43
200561	1/28/2009	COU61	COUNTY OF UNION	09000413	FRINGE BENEFITS	1673.72
200561	1/28/2009	COU61	COUNTY OF UNION	09000413	FRINGE BENEFITS	1268.02
200561	1/28/2009	COU61	COUNTY OF UNION	09000413	FRINGE BENEFITS	2780.44
200561	1/28/2009	COU61	COUNTY OF UNION	09000413	FRINGE BENEFITS	860.02
200561	1/28/2009	COU61	COUNTY OF UNION	09000413	FRINGE BENEFITS	133.27
200561	1/28/2009	COU61	COUNTY OF UNION	09000413	FRINGE BENEFITS	213.22
200561	1/28/2009	COU61	COUNTY OF UNION	09000413	FRINGE BENEFITS	2965.64
200562	1/28/2009	CRA12	CRANFORD TOWNSHIP OF	09000062	Reimbursement	2377
200562	1/28/2009	CRA12	CRANFORD TOWNSHIP OF	09000062	Reimbursement	13888.5
200563	1/28/2009	CRA18	CRANFORD HISTORICAL SOCIETY	07011538	2007 HISTORY RE-GRANT PROGRA	625
200563	1/28/2009	CRA18	CRANFORD HISTORICAL SOCIETY	08010718	2009 HISTORY RE-GRANT PROGRA	4425
200564	1/28/2009	CRE03	CREATIVE VISUAL SYSTEMS	08002511	THERMAL PRINT EQUIP/SUPPLIES	523.24
200564	1/28/2009	CRE03	CREATIVE VISUAL SYSTEMS	08008807	THERMAL PRINTING SUPPLIES	1433.88
200565	1/28/2009	CRE20	CREAM-O-LAND	09000081	BLNKT: MILK & DAIRY PRODUCTS	4513.3
200566	1/28/2009	DAR00	DARA'S CATERERS	08010673	CATERING	900
200567	1/28/2009	DAV35	DavEd FIRE SYSTEMS INC	08010226	FIRE ALARM SYSTEM	1127.77
200567	1/28/2009	DAV35	DavEd FIRE SYSTEMS INC	08011492	FIRE ALARM SYSTEM	1622.25
200567	1/28/2009	DAV35	DavEd FIRE SYSTEMS INC	08011492	FIRE ALARM SYSTEM	309
200567	1/28/2009	DAV35	DavEd FIRE SYSTEMS INC	08011492	FIRE ALARM SYSTEM	154.5
200568	1/28/2009	DEE08	DEER PARK WATER	09000622	Finance 5th Fl. water bills	68.9
200569	1/28/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	51889.8
200569	1/28/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	62616
200569	1/28/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	8908.7
200570	1/28/2009	DEL26	DELL COMPUTER CORP	08012338	DESKTOP COMPUTER	3094.5
200571	1/28/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08010424		47483.5
200572	1/28/2009	DIG12	DIGITAL PRODUCTS INC.	08009699	KONICA MINOLTA PRO 920 COPIER	640
200572	1/28/2009	DIG12	DIGITAL PRODUCTS INC.	08007980	KYOCERA KM5035 COPIER 4 YR	64.4
200572	1/28/2009	DIG12	DIGITAL PRODUCTS INC.	08007980	KYOCERA KM5035 COPIER 4 YR	215.2
200572	1/28/2009	DIG12	DIGITAL PRODUCTS INC.	08007994	BLANKET/KYOCERA KM6030 COPIE	442
200572	1/28/2009	DIG12	DIGITAL PRODUCTS INC.	08007996	BLANKET/KYOCERA KM8030 COPIE	608

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200572	1/28/2009	DIG12	DIGITAL PRODUCTS INC.	08007996	BLANKET/KYOCERA KM8030 COPIE	608
200572	1/28/2009	DIG12	DIGITAL PRODUCTS INC.	08008015	BLANKET/KYOCERA KM8030 COPIE	608
200572	1/28/2009	DIG12	DIGITAL PRODUCTS INC.	08008015	BLANKET/KYOCERA KM8030 COPIE	608
200572	1/28/2009	DIG12	DIGITAL PRODUCTS INC.	08008400	KYOCERA KM8030 COPIER 4 YR	608
200572	1/28/2009	DIG12	DIGITAL PRODUCTS INC.	08008400	KYOCERA KM8030 COPIER 4 YR	608
200572	1/28/2009	DIG12	DIGITAL PRODUCTS INC.	08009608	KONICA MINOLTA BIZHUB C451	361.61
200572	1/28/2009	DIG12	DIGITAL PRODUCTS INC.	08009699	KONICA MINOLTA PRO 920 COPIER	640
200572	1/28/2009	DIG12	DIGITAL PRODUCTS INC.	08003940	ELECTION BOARD	442
200572	1/28/2009	DIG12	DIGITAL PRODUCTS INC.	08011326	KYOCERA KM6030 COPIER 4 YEAR	442
200572	1/28/2009	DIG12	DIGITAL PRODUCTS INC.	08011326	KYOCERA KM6030 COPIER 4 YEAR	442
200572	1/28/2009	DIG12	DIGITAL PRODUCTS INC.	08009608	KONICA MINOLTA BIZHUB C451	361.61
200573	1/28/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	08008091	BLANKET: HOSPITAL SUPPLIES AS	415.56
200573	1/28/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	08008091	BLANKET: HOSPITAL SUPPLIES AS	227.64
200573	1/28/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000154	BLANKET: OCCUPATIONAL THERA	173.88
200574	1/28/2009	DIR03	DIRECTV	08003034	TELEVISION SERVICE	85.64
200575	1/28/2009	DRE08	DREYER'S LUMBER & HARDWARE I	08009543	HARDWARE-EMERGENCY PICKUP	34.47
200576	1/28/2009	ELI19	ELIZABETH CITY OF	09000099	Reimbursement	35000
200576	1/28/2009	ELI19	ELIZABETH CITY OF	08012501	POLLING SITE RENTAL FOR GE08	1230
200577	1/28/2009	ELI32	ELIZABETH PARKING AUTHORITY	07008384	RENTAL OF PARKING SPACES	1560
200577	1/28/2009	ELI32	ELIZABETH PARKING AUTHORITY	08007045	RENT	22266
200578	1/28/2009	EPL00	EPLUS TECHNOLOGY INC	08002307	LAN SERVICES - BLANKET	1243.08
200579	1/28/2009	FAI08	FAITH BRICKS & MORTAR INC	07001550	Downpayment Assistance Program	25000
200580	1/28/2009	FAM00	FAMILY & CHILDRENS SERVICES	08004647	08 YSC 107	3333.33
200580	1/28/2009	FAM00	FAMILY & CHILDRENS SERVICES	08004316	08 YSC 105	4166.67
200581	1/28/2009	FAN04	FANTLE REFRIGERATION	09000192	REPAIR TO REFRIGERATOR	240
200582	1/28/2009	FAN05	FANWOOD BORO OF	09000100	Reimbursement	1415.64
200582	1/28/2009	FAN05	FANWOOD BORO OF	09000100	Reimbursement	4897.35
200583	1/28/2009	FDR00	FDR HITCHES	08009517	TRI BALL MOUNT	1614.64
200583	1/28/2009	FDR00	FDR HITCHES	08009516	INTELLA STOP ULTRA	1139
200584	1/28/2009	FED08	FED EX	08008258	OVERNIGHT EXPRESS	51.2
200585	1/28/2009	FED10	FEDEX CORP	08010857	BLANKET PURCHASE ORDER FOR	90.53
200586	1/28/2009	FIR34	FIRST UNITED METHODIST CHURC	08001468	2008 ARTS RE-GRANT PROGRAM	412.5
200587	1/28/2009	FLA06	FLAGSHIP HEALTH SYSTEMS INC	09000268	2009 PREMIUMS	7634.55



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200588	1/28/2009	FOP02	FOP LODGE 103	09000096	2009 INSURANCE DEV. FUND	7500
200589	1/28/2009	FOR37	FORDS NATIONAL AUTO MART	08007402	(6) 2009 FORD ESCAPE HYBRIDS	31317.6
200590	1/28/2009	GAD00	GADDIS RAY REVEREND	08000195	RELIGIOUS SERVICES	495
200591	1/28/2009	GAR30	GARWOOD BORO OF	09000063	Reimbursement	50000
200591	1/28/2009	GAR30	GARWOOD BORO OF	08011900	008-222 Sr Transportation Prog	2509.65
200591	1/28/2009	GAR30	GARWOOD BORO OF	08011901	008-223 Sr Citizen Program	3537.48
200591	1/28/2009	GAR30	GARWOOD BORO OF	08011951	008-408 Sr Handyman Program	2328
200591	1/28/2009	GAR30	GARWOOD BORO OF	09000063	Reimbursement	1500
200592	1/28/2009	GAR37	GARDEN STATE OUTFITTERS	08010711	UC JUVENILE DETENTION-T-SHIRT	695
200593	1/28/2009	GEN00	GEN-EL INDUSTRIES INC	08011648	GAS CALIBRATION MIX	1370.8
200594	1/28/2009	GEO25	GEORGE DAPPER INC	09000681	Transportation Services	134.5
200595	1/28/2009	GRA67	GRA ARCHITECTS	07012414	PROF SERV/WHEELER PK FAC/LIN	7975
200596	1/28/2009	GRE01	GREATER ELIZ CHAMBER OF COMM	09000113	Registration Fee -	660
200597	1/28/2009	GRE57	GREENE THASHA	09000902	REIMBURSEMENT	1426.47
200598	1/28/2009	GTB00	G.T.B.M. INC,	08007932	TRACKING SYSTEM FOR VISITORS	8932.84
200599	1/28/2009	HAL12	HALE INSURANCE BROKERAGE LLC	09000119	RISK CONTROL SERVICES	2400
200599	1/28/2009	HAL12	HALE INSURANCE BROKERAGE LLC	09000119	RISK CONTROL SERVICES	2400
200599	1/28/2009	HAL12	HALE INSURANCE BROKERAGE LLC	09000118	POLICY #13UUNIC8340	289
200600	1/28/2009	HAR00	HARBOR CONSULTANTS INC	08002223	Professional Services	7760
200601	1/28/2009	HAR05	HARGISS FREEMAN DEBRA	08012552	ADMINISTERING SERVICES FOR	5487.66
200601	1/28/2009	HAR05	HARGISS FREEMAN DEBRA	08012552	ADMINISTERING SERVICES FOR	912.34
200602	1/28/2009	HAR28	HARTFORD STEAM BOILER INSPEC	08012244	BOILER REGISTRATION	60
200603	1/28/2009	HAR81	HAROLD M PITMAN COMPANY	08009626	BOND PAPER/TONER	2937.58
200604	1/28/2009	HEW05	HEWLETT PACKARD COMPANY	08012341	HP COLOR LASERJET PRINTERS	3492
200604	1/28/2009	HEW05	HEWLETT PACKARD COMPANY	08012339	LASER JET PRINTERS	1146
200605	1/28/2009	HIC00	HICKORY BATHING & HEALTHCARE	08010561	PROVIDE & INSTALL WANDERING	6172
200606	1/28/2009	HIL07	HILLSIDE AUTO MALL	09000293	SERVICE DEDUCTABLE CHARGE	100
200607	1/28/2009	HIL11	HILLSIDE TOWNSHIP OF	09000422		1250
200607	1/28/2009	HIL11	HILLSIDE TOWNSHIP OF	09000064	Reimbursement	2432
200607	1/28/2009	HIL11	HILLSIDE TOWNSHIP OF	09000422		6473.25
200607	1/28/2009	HIL11	HILLSIDE TOWNSHIP OF	09000064	Reimbursement	30207.4
200608	1/28/2009	BER63	BERKELEY INTERNAL MEDICINE IN	08009487	MEDICAL SERVICES FOR CORNER	9146
200609	1/28/2009	IDA00	IDA	09000174	ADDITIONAL NOV. BILLING	3195

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200610	1/28/2009	I KO00	IKON OFFICE SOLUTIONS	08008884	CANON IR2230 COPIER 3 YR COST	74.9
200610	1/28/2009	I KO00	IKON OFFICE SOLUTIONS	08012465	AFICIO 2045E COPIER 3 YR COST	634.2
200610	1/28/2009	I KO00	IKON OFFICE SOLUTIONS	08009700	RICOH MP2550B COPIER 4 YR COS	617.34
200610	1/28/2009	I KO00	IKON OFFICE SOLUTIONS	08008886	CANON IR2270 COPIER 3 YR COST	118.81
200610	1/28/2009	I KO00	IKON OFFICE SOLUTIONS	08008885	RICOH MP2510 COPIER 4 YR COST	102.89
200610	1/28/2009	I KO00	IKON OFFICE SOLUTIONS	08008882	CANON IR6570 COPIER 3 YR COST	339
200610	1/28/2009	I KO00	IKON OFFICE SOLUTIONS	08001220	LEASED COPIER	697.5
200610	1/28/2009	I KO00	IKON OFFICE SOLUTIONS	08007878	CANON IR2230 COPIER 3 YR COST	75.85
200610	1/28/2009	I KO00	IKON OFFICE SOLUTIONS	08008883	CANON IR2270 COPIER 3 YR COST	118.81
200610	1/28/2009	I KO00	IKON OFFICE SOLUTIONS	08007874	CANON IR5065 COPIER 4 YR COST	331.93
200611	1/28/2009	IMP06	IMPERIAL CONSTRUCTION MANAGE	04003667	PROFESSIONAL CON ADM SERVIC	12753.7
200612	1/28/2009	INT26	INTERNATL HEALTHCARE SERVICE	09000237	2009 PREMIUMS	34740.7
200613	1/28/2009	INT84	INTER REGIONAL DISPOSAL & REC	09000382	BLANKET FOR WASTE REMOVAL	807
200613	1/28/2009	INT84	INTER REGIONAL DISPOSAL & REC	09000382	BLANKET FOR WASTE REMOVAL	807
200614	1/28/2009	I RO00	IRON MOUNTAIN	08011424	OFFSITE RECORD STORAGE	5859.68
200615	1/28/2009	J AA00	JA ALEXANDER INC	08012572	LAKE SURPRISE STORMWATER M	139172
200616	1/28/2009	J AC00	JACK AND JILL ICE CREAM	09000045	BLANKET: ICE CREAM	663.04
200617	1/28/2009	J CC00	JEWISH COMMUNITY CENTER	08001431	2008 ARTS RE-GRANT PROGRAM	312.5
200618	1/28/2009	J EW00	JEWEL ELECTRIC SUPPLY	08010194	BLANKET FOR ELECTRICAL SUPPL	285
200618	1/28/2009	J EW00	JEWEL ELECTRIC SUPPLY	08006275	BLANKET ELECTRICAL	176.27
200618	1/28/2009	J EW00	JEWEL ELECTRIC SUPPLY	08006275	BLANKET ELECTRICAL	327.92
200619	1/28/2009	J OH36	JOHNSTONE SUPPLY	08010182	BLANKET FOR HVAC SUPPLIES	2006.09
200619	1/28/2009	J OH36	JOHNSTONE SUPPLY	08010182	BLANKET FOR HVAC SUPPLIES	24.48
200620	1/28/2009	J OH44	JOHNSTON COMMUNICATIONS	08012148	NORSTAR MAINTENANCE 2009	1740
200621	1/28/2009	J OS01	JOSEPH JINGOLI & SON INC	06007563	PROFESSIONAL SERVICE	282644
200621	1/28/2009	J OS01	JOSEPH JINGOLI & SON INC	08012521	PROF SERV/VEHICLE STORG BDL	194400
200622	1/28/2009	J WG00	J W GOODLIFFE & SON	08012291	WELDING GLASSES	265
200622	1/28/2009	J WG00	J W GOODLIFFE & SON	08002515	BLANKET PO PROPANE TANK REFI	77.25
200623	1/28/2009	K EN03	KENILWORTH BORO OF	09000065	Reimbursement	2469.25
200624	1/28/2009	K EN10	KENILWORTH PUBLIC LIBRARY	08001432	2008 ARTS RE-GRANT PROGRAM	262.5
200625	1/28/2009	K ER03	KEER ELECTRICAL SUPPLY	08001461	ELECTRICAL EQUIPMENT/SUPPLIE	763.98
200626	1/28/2009	K EY02	KEY-TECH	08010935	PROF SEV/TESTING/POLICE VEH	355
200627	1/28/2009	L AB01	LABOR MANAGEMENT CONCEPTS I	08007166	SECURITY GUARD SERVICE	10124.1

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200628	1/28/2009	LAN03	LANDAUER INC	08011170	BLANKET PO/POLICE EQUIPMENT	1243.64
200629	1/28/2009	LAN15	LANIGAN ASSOCIATES	08011084	Police Gun Cases	1862.28
200630	1/28/2009	LAN23	LANGAN ENGINEERING &	08012563	BOND REFUND FOR PERMIT #3630	800
200631	1/28/2009	LAW08	LAWMEN SUPPLY CO OF NJ	08012400	AMMUNITION AND GUN EQUIPMEN	27.96
200632	1/28/2009	LIL02	LILICH CORPORATION	08012548	PARKS FACILITIES ASBESTOS ABA	41340
200633	1/28/2009	LIN13	LINDEN CITY OF	09000066	Reimbursement	2500
200633	1/28/2009	LIN13	LINDEN CITY OF	09000066	Reimbursement	50000
200633	1/28/2009	LIN13	LINDEN CITY OF	07011704	Neighborhood Preservation Prog	3000
200633	1/28/2009	LIN13	LINDEN CITY OF	07011704	Neighborhood Preservation Prog	5125
200634	1/28/2009	LIN45	LINE SYSTEMS, INC	08011624	TELE. SERVICE NUTRITION PROG.	195.19
200635	1/28/2009	LJ00	L & J BODY & FENDER WORKS	09000140	Towing Service	200
200636	1/28/2009	LOR05	LORIA	08002264	SOUND SYSTEM REPLACEMENT P	443.87
200637	1/28/2009	LOU02	LOUIS BARBATO LANDSCAPING INC	08008222	TREES	59100
200638	1/28/2009	MA00	M/A-COM INC	08008298	RADIO SERVICE PARTS	2340.63
200638	1/28/2009	MA00	M/A-COM INC	08007366	RADIO SERVICE PARTS	415.37
200639	1/28/2009	MAD08	MADISON PLUMBING SUPPLY	08010197	BLANKET FOR PLUMBING SUPPLIE	4167.23
200639	1/28/2009	MAD08	MADISON PLUMBING SUPPLY	08010197	BLANKET FOR PLUMBING SUPPLIE	96.39
200639	1/28/2009	MAD08	MADISON PLUMBING SUPPLY	08006827	BLANKET FOR PLUMBING SUPPLIE	124.92
200639	1/28/2009	MAD08	MADISON PLUMBING SUPPLY	08010987	PLUMBING & HEATING SUPPLIES	251.39
200640	1/28/2009	MAF00	MAFFEY'S SECURITY GROUP	08011030	BLANKET: SECURITY SYSTEMS	448.8
200640	1/28/2009	MAF00	MAFFEY'S SECURITY GROUP	08006453	SECURITY SERVICE MAINT/REPAIR	1077.6
200640	1/28/2009	MAF00	MAFFEY'S SECURITY GROUP	08006452	SECURITY SERVICE MAINT/REPAIR	661.5
200640	1/28/2009	MAF00	MAFFEY'S SECURITY GROUP	08006451	SECURITY SERVICE MAINT/REPAIR	1729.5
200640	1/28/2009	MAF00	MAFFEY'S SECURITY GROUP	07010636	LOCKSMITH SERVICES	2357.79
200641	1/28/2009	MAR02	MARBRO INC	08009824	E. INMAN AVE BRIDGE REPLACEM	68477.8
200641	1/28/2009	MAR02	MARBRO INC	08009824	E. INMAN AVE BRIDGE REPLACEM	277.97
200641	1/28/2009	MAR02	MARBRO INC	08009824	E. INMAN AVE BRIDGE REPLACEM	224404
200642	1/28/2009	MAS04	MASTER PRINTING COMPANY	08012333	FIVE PART FORMS	1560
200643	1/28/2009	MAS11	MASER CONSULTING PA	07012363	PROF SERV/3 CULVERTS UN & SP	5294.96
200644	1/28/2009	MCK08	MCKESSON MEDICAL SURGICAL	08008000	BLANKET: PATIENT CARE ITEMS	3494.46
200644	1/28/2009	MCK08	MCKESSON MEDICAL SURGICAL	08009797	BLANKET: BATTERIES	77.76
200644	1/28/2009	MCK08	MCKESSON MEDICAL SURGICAL	08010672	BLANKET: DISPOSABLE DIAPERS	5475.73
200644	1/28/2009	MCK08	MCKESSON MEDICAL SURGICAL	08011112	HOSPITAL SUPPLIES	8699.94

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200644	1/28/2009	MCK08	MCKESSON MEDICAL SURGICAL	08011542	BLANKET:OXYGEN RELATED PRO	797.04
200645	1/28/2009	MED43	MEDFARE INC	09000308	BLANKET: FOOD TRAY COVERS	1440
200646	1/28/2009	MEL08	MAYO MEDICAL LABORATORIES	08003338	LABORATORY TESTING	45.7
200647	1/28/2009	MIL57	MILLER BETTY	08012503	FEES DUE TO GE08 POLL WORKER	50
200648	1/28/2009	MOD02	MODERN MEDICAL SYSTEMS COMP	08011693	BLANKET FOR PARTS TO REPAIR	762.29
200649	1/28/2009	MOU01	MOUNTAINSIDE BORO OF	09000067	Reimbursement	6000
200649	1/28/2009	MOU01	MOUNTAINSIDE BORO OF	09000067	Reimbursement	6750
200650	1/28/2009	MUS01	THE MUSIAL GROUP	07007943	PROF SERV/STREETSCAPE PROJE	562.5
200651	1/28/2009	NAC04	NACO NATL ASSOC OF COUNTIES	08012511	REGISTRATION	195
200652	1/28/2009	NAC16	NACIREMA INDUSTRIES	09000752	PORTABLE TOILETS	3921.2
200653	1/28/2009	NAT4Q	NATIONAL MEDICAL SERVICES	08007601	PROFESSIONAL SERVICES	2714
200654	1/28/2009	NAT5Q	NATIONAL SPORTSWEAR	08012010	CAPS & APRONS FOR NUTRITION	532
200655	1/28/2009	NAT75	NATL FENCE SYSTEMS INC	09000006	PIPE/RAIL ENDS/BANDS	138.74
200656	1/28/2009	NAT79	NATL FUEL OIL	08011404	BLANKET FOR #87 GASOLINE	2811.54
200656	1/28/2009	NAT79	NATL FUEL OIL	08012352	BLANKET FOR #87 GASOLINE	47298.4
200657	1/28/2009	NATG7	NATIONAL TERMINAL INC.	08012354	BLANKET FOR DIESEL FUEL	49736.9
200657	1/28/2009	NATG7	NATIONAL TERMINAL INC.	08011317	BLANKET FOR ULSH DIESEL FUEL	1235.02
200658	1/28/2009	NEL05	NELBUD SERVICES GROUP, INC.	08012393	CLEANING OF GREASE EXHAUST	810
200659	1/28/2009	NEO01	NEOPOST	08010210	BLANKET FOR POSTAGE SUPPLIE	1060
200660	1/28/2009	NES03	NESTLE WATERS NORTH AMERICA	08006713	BLANKET FOR BOTTLED WATER	24.89
200660	1/28/2009	NES03	NESTLE WATERS NORTH AMERICA	08000226	BLANKET PO	11
200661	1/28/2009	NEW04	NEW HOPE FOUNDATION	08006194	08 ALC 102-MOD#1	5180
200662	1/28/2009	NEW22	NEW PROVIDENCE BORO OF	09000125	Reimbursement	37500
200662	1/28/2009	NEW22	NEW PROVIDENCE BORO OF	09000125	Reimbursement	13675
200663	1/28/2009	NEW63	NEW PROVIDENCE BOARD OF EDU	08012492	FEES DUES FOR THE GENERAL 08	220.34
200664	1/28/2009	NEW93	NEWTECH RECYCLING INC	08008942	RECYCLING	3750.84
200665	1/28/2009	NEX08	NEXTEL COMMUNICATIONS	08012189	BLANKET PURCHASE ORDER	930.99
200666	1/28/2009	NIC05	NETTA NICHOLAS	06009332	PROFESSIONAL SERVICE ENG & A	2280
200667	1/28/2009	NJA14	NEW JERSEY AMERICAN WATER	08011605	BLANKET:WATER SERVICES	61.52
200668	1/28/2009	NJD67	NJ DOOR WORKS INC	08011442	OVERHEAD DOORS	780.4
200669	1/28/2009	NJD70	NJDEP BUREAU OF REV	08012336	REGISTRATION RENEWAL	453
200670	1/28/2009	NJM13	NJ MOTOR VEHICLE COMMISSION	08012334	ANNUAL ADMINISTRATIVE FEE	150
200671	1/28/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	08009822	PAPER AND PLASTIC SUPPLIES	212.19

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200672	1/28/2009	NJW01	NJ WORKSHOP FOR THE ARTS	08004655	CARE FOR CAREGIVERS PROGRA	334
200673	1/28/2009	NOR60	NORTHEASTERN ASSOCIATES	08001166	ARBORICULTURE TOOLS	242.8
200674	1/28/2009	ORG02	ORGANIZATION FOR RECOVERY IN	08006979	08 ALC 112-MOD#1	1099
200674	1/28/2009	ORG02	ORGANIZATION FOR RECOVERY IN	08004345	08 alc 112	306
200675	1/28/2009	PAR09	PARKER STEPHEN D	08002080	BLANKET PURCHASE ORDER	375
200676	1/28/2009	PAR14	PARTAC PEAT CORP	08011726	EXTRA WHITE TRAP SAND	110.27
200676	1/28/2009	PAR14	PARTAC PEAT CORP	08011135	TRAP SAND	6230
200677	1/28/2009	PAT04	PATRINA CORPORATION	09000439	ARCHIVING SERVICES RENDERED	275
200678	1/28/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	1312.81
200678	1/28/2009	PEN03	PENN JERSEY PAPER CO	08012031	BLANKET: TRASH CAN LINERS,	367.85
200678	1/28/2009	PEN03	PENN JERSEY PAPER CO	08006828	DISPOSABLE PAPER PRODUCTS	201.14
200678	1/28/2009	PEN03	PENN JERSEY PAPER CO	08006828	DISPOSABLE PAPER PRODUCTS	2065.36
200678	1/28/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	183.12
200678	1/28/2009	PEN03	PENN JERSEY PAPER CO	09000299	BLANKET: JANITORIAL SUPPLIES	41.88
200678	1/28/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	1133.4
200678	1/28/2009	PEN03	PENN JERSEY PAPER CO	08005850	BLANKET: JANITORIAL PRODUCTS	920.54
200678	1/28/2009	PEN03	PENN JERSEY PAPER CO	09000300	BLANKET: DISPOSABLE PAPER PR	12
200678	1/28/2009	PEN03	PENN JERSEY PAPER CO	09000300	BLANKET: DISPOSABLE PAPER PR	190.75
200678	1/28/2009	PEN03	PENN JERSEY PAPER CO	09000300	BLANKET: DISPOSABLE PAPER PR	1219.1
200678	1/28/2009	PEN03	PENN JERSEY PAPER CO	09000300	BLANKET: DISPOSABLE PAPER PR	1361.48
200678	1/28/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	578.41
200679	1/28/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009036	AC & REFRIGERATION SERVICES	330.75
200679	1/28/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009193	ELECTRO MECHANICAL SERVICE	184
200680	1/28/2009	PEN27	PENNONI ASSOCIATES	08003749	PROF SERV / FIRE ALARM RUOTOL	218.21
200681	1/28/2009	PEN32	PENTON MEDIA TECHNOLOGY	08011586	SUBSCRIPTION - PRINT VERSION	149
200682	1/28/2009	PES01	PEST-A-SIDE EXTERMINATING CO	08004429	EXTERMINATING ERVICES	979.5
200682	1/28/2009	PES01	PEST-A-SIDE EXTERMINATING CO	08003882	EXTERMINATING/PEST CONTROL	102
200683	1/28/2009	PES03	PEST-A-SIDE EXTERMINATING	08008215	EXTERMINATOR	1944.9
200684	1/28/2009	PHA01	PHARMA-CARE INC	08008694	PHARMACY CONSULTING SERVIC	4975
200685	1/28/2009	PHO04	PHOTO CENTER THE	08012391	PHOTOGRAPHIC SUPPLIES	891
200686	1/28/2009	PLA08	PLAINFIELD CITY OF	08005364	08 APC 115	9615.34
200687	1/28/2009	PMK00	PMK GROUP	04007319	PROS Eng Services/Meisel Ave	2835
200688	1/28/2009	POR10	PORTABLE COMPUTER SYSTEMS I	08003013	INSTALLATION OF ALPRs	2510



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200688	1/28/2009	POR10	PORTABLE COMPUTER SYSTEMS I	08001806	AUTOMATIC LICENSE PLATE READ	34446.5
200689	1/28/2009	POS02	POSITIVE ATTITUDE INDUSTRIES	08009674	JANITORIAL CHEMICALS	15985.9
200690	1/28/2009	PRE11	PRESBYTERIAN HOME & SERVICES	08002989	RETAIN USE OF FACILITY	510
200691	1/28/2009	PRE25	PREVENTION LINKS INC	08002963	08 ALC 111	31972
200691	1/28/2009	PRE25	PREVENTION LINKS INC	08006764	08 ALC 111-MOD#1	13131
200692	1/28/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	08009026	BLANKET PURCHASE ORDER	4
200692	1/28/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	08011184	BLANKET PURCHASE ORDER	313.25
200693	1/28/2009	PRO03	PROCEED INC	08004672	08 RYAN 107	16470
200693	1/28/2009	PRO03	PROCEED INC	08004688	08 APC 116-RESET	4000
200693	1/28/2009	PRO03	PROCEED INC	08004688	08 APC 116-RESET	4083.98
200693	1/28/2009	PRO03	PROCEED INC	08004688	08 APC 116-RESET	4721.85
200693	1/28/2009	PRO03	PROCEED INC	08004688	08 APC 116-RESET	9700
200693	1/28/2009	PRO03	PROCEED INC	08004688	08 APC 116-RESET	5959.21
200694	1/28/2009	PSE00	PSE&G	08010633	MONTHLY ELECTRIC SERVICE	1183.81
200695	1/28/2009	RAB01	ABRAMOWITZ MARC A RABBI	09000034	SERVICE AS JEWISH CHAPLIN	500
200696	1/28/2009	RAD12	RADIAC RESEARCH CORPORATION	07000889	DISPOSAL/RECYCLING BATTERIES	1141.62
200697	1/28/2009	RAH01	RAHWAY BUSINESS MACHINES	09000051	TIME MACHINE REPAIRS/SUPPLIES	272.2
200698	1/28/2009	RAH02	RAHWAY CITY OF	09000068	Reimbursement	50000
200698	1/28/2009	RAH02	RAHWAY CITY OF	09000068	Reimbursement	13675
200698	1/28/2009	RAH02	RAHWAY CITY OF	08011883	008-157 CBD Stscape Project IV	23270.3
200699	1/28/2009	RAY03	RAYS SPORT SHOP INC	08012285	RANGE EQUIPMENT	446
200700	1/28/2009	RBA01	RBA ENGINEERING INC	08007518	ROUTE 27 CORRIDOR STUDY	5169.62
200700	1/28/2009	RBA01	RBA ENGINEERING INC	08007518	ROUTE 27 CORRIDOR STUDY	14250.2
200701	1/28/2009	RIC01	RICCIARDI BROTHERS	09000599	BLANKET FOR PAINT AND SUPPLIE	1031.71
200701	1/28/2009	RIC01	RICCIARDI BROTHERS	08010199	BLANKET FOR PAINT AND SUPPLIE	2699.73
200701	1/28/2009	RIC01	RICCIARDI BROTHERS	08010199	BLANKET FOR PAINT AND SUPPLIE	419.86
200702	1/28/2009	ROC02	ROCHE DIAGNOSTIC CORPORATIO	09000379	BLANKET: ACCU-CHECK BLOOD	3831.8
200703	1/28/2009	ROG02	ROGUT MC CARTHY LLC	09000054	Bond counsel services	905.17
200704	1/28/2009	ROS55	ROSELLE AUTO PARTS LLC	09000085	JUMP STARTER BOX	211
200705	1/28/2009	ROS70	ROSELLE UNITED METHODIST	08010773	ANNUAL VOLUNTEERS' DINNER	150
200706	1/28/2009	ROY01	ROYAL PRINTING	08012517	ELECTION PRINTING FEE(BLANKE	2695
200707	1/28/2009	RUS03	RUSSELL REID-WASTE HAULING IN	08012551	PORTABLE TOILETS	2745.05
200708	1/28/2009	RUT03	RUTGERS CTR FOR GOV'T SERVICE	08011946	REGISTRATION FOR CLASSES	1247



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200709	1/28/2009	RUT18	RUTGERS UNIV COOK COLLEGE	08012076	CLASS REGISTRATION	780
200710	1/28/2009	SAC01	SACK KENNETH	08010374	2008 ART IN THE GARDENS	100
200711	1/28/2009	SAG00	SAGE ELDERCARE	08010427	NURSING SERVICES	1243.34
200712	1/28/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	08009957	ASPEN LANDSCAPING (OPEN SPA	2083.47
200712	1/28/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	08012047	ASPEN V UC (OPEN SPACE)	1770.53
200713	1/28/2009	SCH57	SCHWARTZ,SIMON,EDELSTEIN,	08011374	ASPEN LANDSCAPING (OPEN SPA	5000
200714	1/28/2009	SEC08	SECOND STREET YOUTH	08008738	2008 HEART GRANT RECIPIENT	525
200715	1/28/2009	SEC11	SECURITEC PUBLICATIONS	08012508	SENIOR HEALTH RECORDS	899
200716	1/28/2009	SIR01	SIRCHIE FINGER PRINT LABS	08010731	FORENSIC EQUIPMENT	1258.55
200717	1/28/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	08008852	TRAINING	3200
200718	1/28/2009	SMI34	SMITHS DETECTION	08007395	METER TESTING SUPPLIES	500
200719	1/28/2009	SOF04	SOFTCODE INC	08011426	MAINTENANCE SUPPORT AGREEM	9716.63
200719	1/28/2009	SOF04	SOFTCODE INC	08011426	MAINTENANCE SUPPORT AGREEM	883.37
200720	1/28/2009	SOU21	SOUL ON THE RUN	08011736	lunch meeting	152
200721	1/28/2009	SPR03	SPRINGFIELD TOWNSHIP OF	07011766	improvement to lincoln road	20000
200722	1/28/2009	SPR07	SPRUCE INDUSTRIES	08001691	VACUUMS & FLOOR MACHINES	1185
200722	1/28/2009	SPR07	SPRUCE INDUSTRIES	08012087	JANITORIAL SUPPLIES	2435.16
200722	1/28/2009	SPR07	SPRUCE INDUSTRIES	09000415	JANITORIAL SUPPLIES	24078.2
200723	1/28/2009	STA13	STAR LEDGER THE	08011022	LEGAL ADVERTISEMENTS	278.5
200724	1/28/2009	STA29	STATE TREASURER	08012520	CERTIFICATION FEE (CPWM)	50
200725	1/28/2009	STE46	STEWART BUSINESS SYSTEMS	08008291	SAVIN 8075SP COPIER 3 YR COST	393
200725	1/28/2009	STE46	STEWART BUSINESS SYSTEMS	08011218	SAVIN 4075 COPIER 3 YR COST	513
200725	1/28/2009	STE46	STEWART BUSINESS SYSTEMS	08008304	SAVIN S4045 COPIER 3 YR COST	166.8
200725	1/28/2009	STE46	STEWART BUSINESS SYSTEMS	08012483	SAVIN 40105 COPIER 4 YR COST	1054.99
200725	1/28/2009	STE46	STEWART BUSINESS SYSTEMS	08012483	SAVIN 40105 COPIER 4 YR COST	1054.99
200725	1/28/2009	STE46	STEWART BUSINESS SYSTEMS	08009347	SAVIN S4045 COPIER 3 YR COST	166.8
200725	1/28/2009	STE46	STEWART BUSINESS SYSTEMS	08009325	SAVIN 8045 COPIER 3 YEAR COST	166.8
200725	1/28/2009	STE46	STEWART BUSINESS SYSTEMS	08009270	SAVIN 4075 COPIER 3 YR COST	440
200725	1/28/2009	STE46	STEWART BUSINESS SYSTEMS	08009263	SAVIN S4045 COPIER 3 YR COST	166.8
200725	1/28/2009	STE46	STEWART BUSINESS SYSTEMS	08008361	SAVIN 8075 COPIER 3 YR COST	412
200725	1/28/2009	STE46	STEWART BUSINESS SYSTEMS	08008303	SAVIN 4075SP COPIER 3 YR COST	393
200725	1/28/2009	STE46	STEWART BUSINESS SYSTEMS	08005805	BLANKET FOR PHOTOCOPY MACHI	667.2
200725	1/28/2009	STE46	STEWART BUSINESS SYSTEMS	08012483	SAVIN 40105 COPIER 4 YR COST	1054.99

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200726	1/28/2009	STO33	STOKES SYLESIA	08011088	SANE, OCTOBER 2008	683
200726	1/28/2009	STO33	STOKES SYLESIA	08011088	SANE, OCTOBER 2008	213
200726	1/28/2009	STO33	STOKES SYLESIA	08012565	SANE NURSE, NOVEMBER 2008	43.5
200726	1/28/2009	STO33	STOKES SYLESIA	08012565	SANE NURSE, NOVEMBER 2008	276.5
200727	1/28/2009	SUM34	SUMMIT MUSIC FESTIVAL	08001477	2008 ARTS RE-GRANT PROGRAM	500
200728	1/28/2009	SUP03	SUPLEE CLOONEY & CO	07005926	AUDIT CORRECTIONAL SERVICES	11125
200728	1/28/2009	SUP03	SUPLEE CLOONEY & CO	07005919	SINGLE AUDIT	51750
200728	1/28/2009	SUP03	SUPLEE CLOONEY & CO	07006011	SECTION 8 HOUSING AUDIT	11900
200728	1/28/2009	SUP03	SUPLEE CLOONEY & CO	07005916	STATUTORY AUDIT	162250
200729	1/28/2009	SUP11	SUPPLY SAVER CORPORATION	09000047	PRINTER CARTRIDGES	1018.72
200730	1/28/2009	TES01	TESSCO INC	08005187	ELECTRONIC PARTS	80.04
200731	1/28/2009	THE41	THE VIVA GROUP,LLC	08009335	FASTERNERS & HARDWARE	333.9
200732	1/28/2009	THO33	THOMSON WEST	08012567	LAW BOOKS	932.5
200732	1/28/2009	THO33	THOMSON WEST	08001265	LAW BOOKS	1541.26
200732	1/28/2009	THO33	THOMSON WEST	08003877	LAW BOOKS	694
200732	1/28/2009	THO33	THOMSON WEST	08008263	BLANKET FOR WESTLAW	333.73
200732	1/28/2009	THO33	THOMSON WEST	08012402	SUBSCRIPTION	122.5
200733	1/28/2009	TL00	T & L CATERERS	08010138	ASSORTED TEA SANDWICHES ON	278.65
200734	1/28/2009	TRA30	TRAFFICWARE	08010886	TRAINING COURSE/SYNCHRO	895
200735	1/28/2009	TRE51	TREE HOUSE INC, THE	09000046	HP LASER TONER	2166.65
200735	1/28/2009	TRE51	TREE HOUSE INC, THE	09000049	PRINTER CARTRIDGES	739.18
200736	1/28/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08002715	08 YSC 109	5000
200737	1/28/2009	TRI40	TRI STATE KNIFE	08010714	SHARPENING OF ZAMBONI BLADE	356
200737	1/28/2009	TRI40	TRI STATE KNIFE	08001459	SHARPENING ZAMBONI BLADES	29.6
200738	1/28/2009	TUR09	TURNOUT FIRE & SAFETY INC	07011426	UNIFORMS	499.85
200738	1/28/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007787	UNIFORMS FOR HAZMAT RESPON	1009
200738	1/28/2009	TUR09	TURNOUT FIRE & SAFETY INC	07011426	UNIFORMS	895.41
200739	1/28/2009	UCC14	UC COLLEGE	08010011	WORK EXPERIENCE	192
200739	1/28/2009	UCC14	UC COLLEGE	08011843	PROVIDE AWEP SERVICES	9600
200739	1/28/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	3825
200739	1/28/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	4335
200739	1/28/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	4335
200739	1/28/2009	UCC14	UC COLLEGE	08010010	WORK EXPERIENCE	5483.52

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200739	1/28/2009	UCC14	UC COLLEGE	08010010	WORK EXPERIENCE	3133.44
200739	1/28/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	3825
200739	1/28/2009	UCC14	UC COLLEGE	08010011	WORK EXPERIENCE	1344
200739	1/28/2009	UCC14	UC COLLEGE	08010008	JOB SEARCH	5472
200739	1/28/2009	UCC14	UC COLLEGE	08010011	WORK EXPERIENCE	576
200739	1/28/2009	UCC14	UC COLLEGE	08011843	PROVIDE AWEP SERVICES	72960
200739	1/28/2009	UCC14	UC COLLEGE	08011843	PROVIDE AWEP SERVICES	90240
200739	1/28/2009	UCC14	UC COLLEGE	08011843	PROVIDE AWEP SERVICES	13440
200739	1/28/2009	UCC14	UC COLLEGE	08011843	PROVIDE AWEP SERVICES	19200
200739	1/28/2009	UCC14	UC COLLEGE	08009839	PROVIDE (CWEP)	2350.08
200739	1/28/2009	UCC14	UC COLLEGE	08010010	WORK EXPERIENCE	2350.08
200739	1/28/2009	UCC14	UC COLLEGE	08009845	CWEP	7833.6
200739	1/28/2009	UCC14	UC COLLEGE	08009839	PROVIDE (CWEP)	783.36
200739	1/28/2009	UCC14	UC COLLEGE	08009839	PROVIDE (CWEP)	2350.08
200739	1/28/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	1785
200739	1/28/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	510
200739	1/28/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	1275
200739	1/28/2009	UCC14	UC COLLEGE	08009844	LIFE SKILLS	6048
200739	1/28/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	1275
200739	1/28/2009	UCC14	UC COLLEGE	08009845	CWEP	1566.72
200739	1/28/2009	UCC14	UC COLLEGE	09000204	TRAINING	800
200739	1/28/2009	UCC14	UC COLLEGE	08009845	CWEP	9400.32
200739	1/28/2009	UCC14	UC COLLEGE	08009888	ENTRY LEVEL PROGRAM	1344
200739	1/28/2009	UCC14	UC COLLEGE	08009888	ENTRY LEVEL PROGRAM	1728
200739	1/28/2009	UCC14	UC COLLEGE	08009888	ENTRY LEVEL PROGRAM	576
200739	1/28/2009	UCC14	UC COLLEGE	08010008	JOB SEARCH	4320
200739	1/28/2009	UCC14	UC COLLEGE	08010008	JOB SEARCH	3168
200739	1/28/2009	UCC14	UC COLLEGE	08009844	LIFE SKILLS	5472
200740	1/28/2009	UCE02	UC EDUCATIONAL SERVICES COMM	08012484	UNION COUNTY JUVENILE DETENT	42000
200740	1/28/2009	UCE02	UC EDUCATIONAL SERVICES COMM	08012484	UNION COUNTY JUVENILE DETENT	73088
200741	1/28/2009	UCH06	UC HEALTH OFFICERS ASSOCIATIO	08011594	MEMBERSHIP DUES FOR 2008/UCH	25
200742	1/28/2009	UCU00	UC UTILITIES AUTHORITY	08001551	WATER SUPPLY	684.51
200742	1/28/2009	UCU00	UC UTILITIES AUTHORITY	08008093	BLANKET: SOLID WASTE DISPOSA	3659.47

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200742	1/28/2009	UCU00	UC UTILITIES AUTHORITY	08012165	DISPOSAL SERVICES	2474.34
200743	1/28/2009	UCV00	UC VO-TECH CENTER	09000438	CAPITAL ORDINANCE #632	42253.3
200744	1/28/2009	ULT04	ULINE	08012322	THERMAL TRANSFER RIBBONS &	492.88
200745	1/28/2009	UMD04	UMDNJ	08004155	PROFESSIONAL SERVICES	1920
200745	1/28/2009	UMD04	UMDNJ	08010246	PROFESSIONAL SERVICES	2565
200746	1/28/2009	UNI14	UNION FIRE EQUIPMENT CORP	08011559	QUAKER QS-103 NOMEX FIRE GEA	3012
200747	1/28/2009	UNI1Y	UNIVERSITY RADIOLOGY	08012419	INMATES MEDICAL EXPENSES	24
200748	1/28/2009	UNI23	UNION TOWNSHIP OF	09000070	Reimbursement	3000
200748	1/28/2009	UNI23	UNION TOWNSHIP OF	09000070	Reimbursement	37500
200749	1/28/2009	UNI2N	UPS	09000007	POSTAL SERVICES RENDERED	373.42
200750	1/28/2009	UNI37	UNITED FAMILY & CHILDRENS SOC	08002418	08 YSC 104	9680
200751	1/28/2009	UNI56	UNIV OF PHILS.ALUMNI &	08010063	2008 ART IN THE GARDENS	250
200752	1/28/2009	URO01	URORJI SYLVANUS	08010043	PROFESSIONAL SERVICES	150
200753	1/28/2009	USA02	USA MOBILITY WIRELESS INC.	08012220	PAGER SERVICE	180.63
200753	1/28/2009	USA02	USA MOBILITY WIRELESS INC.	08007307	PAGER SERVICE	147.89
200754	1/28/2009	USF01	US FOODSERVICE	08008387	BLANKET FOR SUPPLEMENTS	616.24
200754	1/28/2009	USF01	US FOODSERVICE	08008405	BLANKET FOR FOOD	15929.8
200754	1/28/2009	USF01	US FOODSERVICE	08005858	BLANKET: PAPER & PLASTIC	116.06
200755	1/28/2009	USP07	US POSTACUTE SERVICE SOLUTIO	09000256	INCREASE OCCUPANCY OF HOSPI	3974
200756	1/28/2009	VEN04	VENTURE & VENTURE INC	09000353	WORK EXPERIENCE	1305.6
200756	1/28/2009	VEN04	VENTURE & VENTURE INC	09000353	WORK EXPERIENCE	1566.72
200757	1/28/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08007850	TRANSPORTATION SERVICES	15678.3
200757	1/28/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08010409	TRANSPORTATION SERVICES	7381
200757	1/28/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08007850	TRANSPORTATION SERVICES	506
200757	1/28/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08007850	TRANSPORTATION SERVICES	29394.4
200757	1/28/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08004434	TRANSPORTATION SERVICES	142524
200757	1/28/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09000574	SHUTTLE REIMBURSEMENT 12/08	5329.83
200758	1/28/2009	VER07	VERIZON WIRELESS	08012213	WIRELESS SERVICE	1395.95
200758	1/28/2009	VER07	VERIZON WIRELESS	08000731	BLANKET PURCHASE ORDER	81.52
200758	1/28/2009	VER07	VERIZON WIRELESS	08005496	BLANKET FOR VERIZON WIRELESS	266.17
200758	1/28/2009	VER07	VERIZON WIRELESS	08009941	BLANKET CELLULAR PHONE SERVI	752.72
200758	1/28/2009	VER07	VERIZON WIRELESS	08012213	WIRELESS SERVICE	1409
200759	1/28/2009	VER08	VERIZON WIRELESS	08012190	BLANKET FOR CELL PHONE SERVI	68.31

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200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	580.04
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	17.12
200760	1/28/2009	VER09	VERIZON	08008825	BLANKET FOR TELEPHONE	5042.58
200760	1/28/2009	VER09	VERIZON	08007867	BLANKET:LOCAL PHONE SERVICE	3983.52
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	31.87
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	31.24
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	411.37
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	68.7
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	26
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	198.43
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	1998
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	51.69
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	47.6
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	200.26
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	10435.1
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	47.92
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	117
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.36
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.76
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	1038.39
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	70.92
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	27.99
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	27.96
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	27.28
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.77
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	1952.72
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	2490.27
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	36.77
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	70.31
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	424.88
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	604.01
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	65.78
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	1993.43

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200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.75
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	144.33
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	89.42
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	47.33
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	565.42
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	46.98
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	533.24
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.35
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	945.89
200760	1/28/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.76
200761	1/28/2009	VER37	VERIZON CABS	08008247	BLANKET FOR TELEPHONE SERVI	6762.68
200762	1/28/2009	VER47	VERIZON CONFERENCING	07003907	BLANKET FOR CONFERENCE CALL	8.03
200763	1/28/2009	VER48	VERIZON WIRELESS	08010944	WIRELESS SERVICE	150.05
200764	1/28/2009	VIS11	VISION SERVICES PLAN	09000267	2009 PREMIUMS	30347.7
200765	1/28/2009	VIS18	VISUAL E-FEX LLC	08012583	STRIPING OF NEW TRUCK	2473
200766	1/28/2009	WAS09	WASTE MANAGEMENT INC	08012237	BULKY WASTE DISPOSAL	1914.74
200767	1/28/2009	WAS10	WASTE MANAGEMENT INC	08010432	WASTE COMPACTOR/DUMPSTER	3884.32
200767	1/28/2009	WAS10	WASTE MANAGEMENT INC	08010432	WASTE COMPACTOR/DUMPSTER	13333.1
200767	1/28/2009	WAS10	WASTE MANAGEMENT INC	08010007	GARBAGE DISPOSAL	1895.16
200768	1/28/2009	WBM00	W B MASON	08005227	BLANKET FOR OFFICE SUPPLIES	35.87
200768	1/28/2009	WBM00	W B MASON	08008611	BLANKET FOR OFFICE SUPPLIES	468.85
200768	1/28/2009	WBM00	W B MASON	08011716	OFFICE SUPPLIES	189.15
200768	1/28/2009	WBM00	W B MASON	09000253	BLANKET: OFFICE SUPPLIES	41.5
200768	1/28/2009	WBM00	W B MASON	09000041	OFFICE SUPPLIES	1470.76
200768	1/28/2009	WBM00	W B MASON	08011716	OFFICE SUPPLIES	1355.12
200769	1/28/2009	WEL02	WELDON MATERIALS INC	08007106	BLANKET FOR ROAD MATERIAL	490.5
200769	1/28/2009	WEL02	WELDON MATERIALS INC	08007106	BLANKET FOR ROAD MATERIAL	2831.5
200769	1/28/2009	WEL02	WELDON MATERIALS INC	08007106	BLANKET FOR ROAD MATERIAL	630.52
200770	1/28/2009	WEL07	WELCO CGI	08010113	BLANKET: PORTABLE OXYGEN &	6525.06
200771	1/28/2009	WES13	WESTERN PEST SERVICES	09000151	PEST ELIMINATION SERVICES	880
200772	1/28/2009	WES19	WESTFIELD PUBLIC SCHOOLS	08012494	FEE DUE FOR VOTING SITE RENTA	765
200773	1/28/2009	WES22	WESTFIELD TOWN OF	09000071	Reimbursement	13675
200773	1/28/2009	WES22	WESTFIELD TOWN OF	09000071	Reimbursement	37500



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200774	1/28/2009	WHI00	WHIRL CONSTRUCTION	08006537	BENCHES/STOVES/PARCOURSE J	9300
200775	1/28/2009	WIN11	WINTERS STAMP MFG CO	08009488	RUBBER INK STAMPS	50
200775	1/28/2009	WIN11	WINTERS STAMP MFG CO	09000039	RUBBER STAMPS	800
200775	1/28/2009	WIN11	WINTERS STAMP MFG CO	09000621	RUBBER STAMPS	250.5
200776	1/28/2009	1WI59	WIRKUS LATHEY	08011858	REIMBURSEMENTS	3103.12
200777	1/28/2009	WIS02	WISOLMERSKI ASSOCIATES INC	08001121	COMPUTER CONSULTING SERVIC	14085.6
200778	1/28/2009	WWG02	W W GRAINGER INC.-CRANFORD	08009237	BLANKET - HVAC SUPPLIES	711.8
200778	1/28/2009	WWG02	W W GRAINGER INC.-CRANFORD	08009252	BLANKET:PLUMBING	2000
200778	1/28/2009	WWG02	W W GRAINGER INC.-CRANFORD	08008411	ELECTRICAL SUPPLIES - BLANKET	217.29
200778	1/28/2009	WWG02	W W GRAINGER INC.-CRANFORD	08007367	HARDWARE	170.06
200778	1/28/2009	WWG02	W W GRAINGER INC.-CRANFORD	08000327	BLANKET: ELECTRICAL SUPPLIES	67.35
200778	1/28/2009	WWG02	W W GRAINGER INC.-CRANFORD	08000268	BLANKET: PLUMBING SUPPLIES	129
200778	1/28/2009	WWG02	W W GRAINGER INC.-CRANFORD	08011211	INDUSTRIAL SUPPLIES/EQUIPMEN	11.96
200779	1/28/2009	XER04	XEROX CORP	07009429	DOCUMENT MANAGEMENT	45971.9
200779	1/28/2009	XER04	XEROX CORP	07009451	BAUM K20 KNIFE FOLDER	626
200779	1/28/2009	XER04	XEROX CORP	08005208	BOOKLET MAKER	626
200780	1/28/2009	XER14	XEROX CORPORATION	08010091	XEROX DC430 COPIER 3 YR COST	105
200780	1/28/2009	XER14	XEROX CORPORATION	08010070	XEROX DC430 COPIER 3 YR COST	105
200781	1/28/2009	XTE00	XTEL COMMUNICATION INC	08009068	BLNKT: LONG DISTANCE TELEPHO	219.09
200781	1/28/2009	XTE00	XTEL COMMUNICATION INC	07011567	TELEPHONE SERVICE PAYMENTS	168.15
200782	1/28/2009	YOU17	YOUNG HAHN MD	08006959	BLANKET: PHYCHIATRIC SERVICE	1170
200785	2/4/2009	1AD03	ADDESSA JOSEPH	09000529	LODGING REIMBURSEMENT	5
200785	2/4/2009	1AD03	ADDESSA JOSEPH	09000529	LODGING REIMBURSEMENT	85.33
200785	2/4/2009	1AD03	ADDESSA JOSEPH	09000529	LODGING REIMBURSEMENT	96.2
200786	2/4/2009	1BAL79	Balo Meredith	09000653	REIMBURSEMENT	110
200787	2/4/2009	1BE20	BENSON FRANCES	08011647	Mileage reimbursement	50
200787	2/4/2009	1BE20	BENSON FRANCES	08011647	Mileage reimbursement	469.28
200788	2/4/2009	1BE32	BETZ ELIZABETH	09000913	WORK RELATED EXPENSE REIMB	180.98
200789	2/4/2009	1BU39	BUGEL DAVID G	08005133	REIMBURSEMENT/ MEAL MONEY	8.5
200790	2/4/2009	1CA23	CARAVANO JAMES	09000530	LODGING REIMBURSEMENT	11.96
200790	2/4/2009	1CA23	CARAVANO JAMES	09000530	LODGING REIMBURSEMENT	109.86
200790	2/4/2009	1CA23	CARAVANO JAMES	09000461	MEAL REIMBURSEMENT	17
200791	2/4/2009	1CA76	CARMELLO KATHLEEN	09000682	Mileage/toll reimbursement	48.97

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200792	2/4/2009	1CE03	CERNADAS JR ALBERT	09000616	REIM: 2009 ATTORNEY CERT FEE	125
200792	2/4/2009	1CE03	CERNADAS JR ALBERT	09000663	BLANKET PURCHASE ORDER	89.82
200793	2/4/2009	1CH02	CHAPPOTIN ALEJANDRO	09000581	LODGING REIMBURSEMENT	135
200793	2/4/2009	1CH02	CHAPPOTIN ALEJANDRO	09000581	LODGING REIMBURSEMENT	96.2
200794	2/4/2009	1CI00	CIARAMELLA ANTHONY	09000764	OVERTIME MEAL MONEY	16
200795	2/4/2009	1CU12	CUNNINGHAM MATTHEW V	09000662	MEMBERSHIP REIMBURSEMENT	146
200796	2/4/2009	1DE57	DE VITO ANTHONY J	09000758	MEAL REIMBURSEMENT	85
200797	2/4/2009	1ES01	ESMERADO JOHN	09000610	REIM: 2009 ATTORNEY CERT FEE	125
200798	2/4/2009	1FE04	FELLNER KENNETH	09000532	LODGING REIMBURSEMENT	135
200798	2/4/2009	1FE04	FELLNER KENNETH	09000532	LODGING REIMBURSEMENT	96.2
200799	2/4/2009	1FR07	FRAWLEY ANNE	09000614	REIM: 2009 ATTORNEY CERT FEE	125
200800	2/4/2009	1GH01	GHANNAM MONICA	09000661	REIMBURSEMENT	25
200800	2/4/2009	1GH01	GHANNAM MONICA	09000623	REIMBURSEMENT	145
200801	2/4/2009	1GO00	GOETT III HARRY	09000443	MILEAGE REIMBURSEMENT	74.47
200802	2/4/2009	1GO26	GORMLEY JEFFREY	09000531	MEAL REIMBURSEMENT	102.41
200803	2/4/2009	1GW00	GWATHNEY TERRELL	08012302	MEAL REIMBURSEMENT	246.5
200804	2/4/2009	1HA10	HALUSZCZAK THOMAS JR	09000786	STIPEND/PERSONAL CELL PHONE	150
200805	2/4/2009	1HA44	HAYDEN MARC	09000528	REIMBURSEMENT FOR ATTENDIN	105.41
200805	2/4/2009	1HA44	HAYDEN MARC	09000528	REIMBURSEMENT FOR ATTENDIN	96.2
200806	2/4/2009	1HO14	HOOK LAURA	09000577	REIMBURSEMENT	62.6
200807	2/4/2009	1HO40	HOGAN KENNETH	09000789	STIPEND/PERSONAL CELL PHONE	150
200808	2/4/2009	1HU14	HUMMEL DAVID C	09000612	REIM: 2009 ATTORNEY CERT FEE	125
200808	2/4/2009	1HU14	HUMMEL DAVID C	09000781	STIPEND/PERSONAL CELL PHONE	150
200809	2/4/2009	1JA32	JALLOH MOHAMED	09000644	REIMBURSEMENT FOR TRAVEL	11.23
200810	2/4/2009	1JO40	JONES LESTER H	09000642	EMPLOYEE REIMBURSEMENT	44.94
200811	2/4/2009	1KE18	KESTLINGER CHERYL J	09000659	REIMBURSEMENT	150
200812	2/4/2009	1KE35	KERNIZAN KETLIE	09000239	EMPLOYEE REIMBURSEMENT	30
200813	2/4/2009	1KU04	KURZOWSKI DEBRA	09000500	REIMBURSEMENT FOR TRAVEL	147.42
200814	2/4/2009	1LO29	LOOKWOOD DANIEL	09000665	REIMBURSEMENT	99.66
200815	2/4/2009	1LU04	LUVERA ANN ESQ	09000613	REIM: 2009 ATTORNEY CERT FEE	125
200816	2/4/2009	1MA08	MADDEN DENNIS	09000796	WORK BOOT REIMBURSEMENT (20	100
200817	2/4/2009	1ME18	MEOQUI MAGALY	09000794	STIPEND/PERSONAL CELL PHONE	150
200818	2/4/2009	1MI18	MINITELLI JAMES	09000009	REIMBURSEMENT - WORK BOOTS	64

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200819	2/4/2009	1O01	O'BRIEN MAUREEN	09000608	REIMBURSEMENT	2.65
200819	2/4/2009	1O01	O'BRIEN MAUREEN	09000608	REIMBURSEMENT	5.24
200819	2/4/2009	1O01	O'BRIEN MAUREEN	09000658	REIMBURSEMENT	55
200819	2/4/2009	1O01	O'BRIEN MAUREEN	09000795	STIPEND/PERSONAL CELL PHONE	75
200820	2/4/2009	1PA11	PANTINA NICHOLAS	09000562	REIMBURSEMENTS/MEMBERSHIP	245
200820	2/4/2009	1PA11	PANTINA NICHOLAS	08010906	REIMBURSEMENT/SEMINAR	255
200820	2/4/2009	1PA11	PANTINA NICHOLAS	09000514	REIMBURSEMENT/SEMINAR TRAV	59.7
200821	2/4/2009	1PA28	PAWIAK LORRAINE	09000499	REIMBURSEMENT FOR TRAVEL	77
200822	2/4/2009	1PE25	PETERMAN JULIE	09000652	REIM: 2009 ATTORNEY CERT FEE	125
200823	2/4/2009	1PE32	PETERSON SCOTT MICHAEL	09000778	STIPEND/PERSONAL CELL PHONE	150
200824	2/4/2009	1RA02	RAJOPPI JOANNE	09000873	REIMBURSEMENT - OTHER EXPEN	149.14
200824	2/4/2009	1RA02	RAJOPPI JOANNE	09000873	REIMBURSEMENT - OTHER EXPEN	58
200825	2/4/2009	1RO03	ROBINSON KAREN	09000631	Mileage Reimbursement	15.21
200826	2/4/2009	1RO62	ROUNTREE CHERON	09000877	REIMBURSEMENT--NACO	191.82
200827	2/4/2009	1RU00	RUBIN ANN	09000782	STIPEND/PERSONAL CELL PHONE	150
200828	2/4/2009	1SA31	SANDFORD MICHAEL	08012346	REIMBURSEMENT	1.8
200828	2/4/2009	1SA31	SANDFORD MICHAEL	08012346	REIMBURSEMENT	79.87
200828	2/4/2009	1SA31	SANDFORD MICHAEL	08012346	REIMBURSEMENT	205.85
200829	2/4/2009	1SA63	SANTOS ANTHONY	09000471	SHOE REIMBURSEMENT	100
200830	2/4/2009	1SC01	SCATURO CHRISTOPHER	09000705	REIMBURSEMENT	31.64
200831	2/4/2009	1SC04	SCHNEIDER DAVID	09000776	STIPEND/PERSONAL CELL PHONE	150
200832	2/4/2009	1SE17	SEMPER JAMEL K	09000367	REIMBURSEMENT	292.5
200833	2/4/2009	1SI33	SIEGEL CHRISTINE	09000609	REIMBURSEMENT	81.39
200834	2/4/2009	1ST02	STAGICH ROBERT	09000754	SHOE REIMBURSEMENT	99.99
200834	2/4/2009	1ST02	STAGICH ROBERT	09000754	SHOE REIMBURSEMENT	17
200835	2/4/2009	1SU22	SURUNATH JAIMINI	09000668	SHOE REIMBURSEMENT	100
200836	2/4/2009	1TO22	TOLEDO-HALL JUANITA	09000416	Mileage Reimbursement	186.48
200837	2/4/2009	1VA16	VAN BLAKE RAYLAND	09000911	REIMBURSEMENT	91.9
200838	2/4/2009	1VE04	VELTRE, LOUIS	09000462	MEAL REIMBURSEMENT	17
200839	2/4/2009	1VI09	VIGGIANO JILL G	09000792	STIPEND/PERSONAL CELL PHONE	150
200840	2/4/2009	1WE28	WEINSTOCK ODEN	09000793	STIPEND/PERSONAL CELL PHONE	150
200841	2/4/2009	1WI00	WIELGUS KAZIMIER	09000722	MEAL REIMBURSEMENT	17
200842	2/4/2009	1YA01	YANIK DOREEN	09000094	PRIOR YEAR BILL - 2006	244.44

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200843	2/4/2009	2KS00	2K'S COMMERCIAL KITCHEN SERV	08005642	BLANKET: PARTS TO REPAIR	673.2
200844	2/4/2009	ABS00	ABSOLUTE FIRE PROTECTION	08007989	BLANKET FOR VEHICLE EQUIPMEN	176
200844	2/4/2009	ABS00	ABSOLUTE FIRE PROTECTION	08007989	BLANKET FOR VEHICLE EQUIPMEN	132
200845	2/4/2009	ACC26	ACCESS SYSTEMS INC	08010556	consulting services	1000
200846	2/4/2009	AIR10	AIRGAS EAST	08005386	BLANKET FOR WELDING OPERATI	111.6
200847	2/4/2009	ALL82	ALL ABOUT CARE LLC	08002847	08 PAD 101	17028.4
200848	2/4/2009	ALL90	ALLSTATE INFORMATION MGMT LL	08004503	STORAGE SERVICES FOR UNION	412.25
200849	2/4/2009	AM00	A & M INDUSTRIAL SUPPLY CO	08000362	POWER TOOLS ACCESSORIES	1691.19
200850	2/4/2009	AME77	AMERICAN RED CROSS	08011685	CPR MATERIALS FOR STUDENTS	126
200851	2/4/2009	AME9C	AMERICAN TIME RECORDER INC.	08011584	RAPID PRINT AN-E	2084.68
200852	2/4/2009	APP10	APPROVED FIRE PROT CO INC	08009858	AMERICAN FIREWEAR NOMEX HO	1218.6
200853	2/4/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000812	FOOD SERVICES	24578.1
200853	2/4/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000812	FOOD SERVICES	24487.5
200854	2/4/2009	ARC17	ARC OF NEW JERSEY THE	08002559	08 YSC 113	6174.95
200854	2/4/2009	ARC17	ARC OF NEW JERSEY THE	08002717	08 YSC 115	5459.27
200854	2/4/2009	ARC17	ARC OF NEW JERSEY THE	08002716	08 YSC 114	2062.16
200855	2/4/2009	ASS16	ASSOCIATED WATER COND., INC.	07011316	WATER TREATMENT CHEMICALS	900.3
200856	2/4/2009	ATL47	ATLAS FLASHER & SUPPLY CO INC	08011553	CHANNEL POSTS FOR TRAFFIC SI	9726.79
200856	2/4/2009	ATL47	ATLAS FLASHER & SUPPLY CO INC	08011553	CHANNEL POSTS FOR TRAFFIC SI	3328.21
200857	2/4/2009	AUT03	AUTOMATIC DATA PROCESSING	08007401	EMPLOYMENT COMPENSATION M	303.41
200858	2/4/2009	AVA02	AVAYA COMMUNICATIONS	08006420	SOCIAL SERVICES- PLAINFIELD	1211.73
200858	2/4/2009	AVA02	AVAYA COMMUNICATIONS	08007100	ADMINISTRATION COMPLEX	12627
200858	2/4/2009	AVA02	AVAYA COMMUNICATIONS	08006461	PUB. SAFETY/WESTFIELD COMPLE	3554.91
200858	2/4/2009	AVA02	AVAYA COMMUNICATIONS	08006420	SOCIAL SERVICES- PLAINFIELD	1637.04
200858	2/4/2009	AVA02	AVAYA COMMUNICATIONS	08006421	CULTURAL & HERITAGE	27.3
200858	2/4/2009	AVA02	AVAYA COMMUNICATIONS	08007100	ADMINISTRATION COMPLEX	4350.3
200858	2/4/2009	AVA02	AVAYA COMMUNICATIONS	08006419	RUNNELLS/ 24 X 7 COVERAGE	585.06
200858	2/4/2009	AVA02	AVAYA COMMUNICATIONS	08006421	CULTURAL & HERITAGE	229.14
200858	2/4/2009	AVA02	AVAYA COMMUNICATIONS	08006363	RUOTOLO BLDG	2650.8
200858	2/4/2009	AVA02	AVAYA COMMUNICATIONS	08006363	RUOTOLO BLDG	11.28
200858	2/4/2009	AVA02	AVAYA COMMUNICATIONS	08006365	UNION COUNTY JAIL	2124
200858	2/4/2009	AVA02	AVAYA COMMUNICATIONS	08006417	ENGINEERING & PUBLIC WORKS	1370.49
200858	2/4/2009	AVA02	AVAYA COMMUNICATIONS	08006418	SOCIAL SERVICES /ELIZABETH	466.71

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200858	2/4/2009	AVA02	AVAYA COMMUNICATIONS	08006418	SOCIAL SERVICES /ELIZABETH	4345.38
200858	2/4/2009	AVA02	AVAYA COMMUNICATIONS	08006419	RUNNELLS/ 24 X 7 COVERAGE	4765.11
200858	2/4/2009	AVA02	AVAYA COMMUNICATIONS	08006440	MOTOR VEHICLES	647.7
200859	2/4/2009	AVT00	AVTECH INSTITUTE OF TECH	08010270	TRAINING	1066.67
200859	2/4/2009	AVT00	AVTECH INSTITUTE OF TECH	08010271	TRAINING	1066.67
200860	2/4/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08012580	ALEXANDER V. UC	496.19
200860	2/4/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08011861	FOR SPECIALIZED LEGAL SERVICE	7442.61
200860	2/4/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08006951	TYRONE HAMILTON V. UC	496.38
200860	2/4/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08008662	ORTIZ V. UC (PROSECUTOR)	335.77
200860	2/4/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08009953	ORTIZ V. UC (JAIL)	138.53
200860	2/4/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08010976	RODBART V. UC, ET ALS	39.19
200860	2/4/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08011861	FOR SPECIALIZED LEGAL SERVICE	4616.16
200860	2/4/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08012485	TRAVISANO V. UC	7007.17
200861	2/4/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIAL	2974.98
200861	2/4/2009	BAY02	BAYWAY LUMBER	08008357	LUMBER & ASSOCIATED MATERIAL	145.92
200861	2/4/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIAL	1985.38
200862	2/4/2009	BEI00	BEINSTEIN BAKING CO	08012084	REFRESHMENT	28
200863	2/4/2009	BES09	BEST UNIFORM	07010055	BLANKET FOR EMPLOYEE UNIFOR	208.26
200864	2/4/2009	BG00	B&G ELEVATOR INC	09000322	ELEVATOR MAINTENANCE & REPAI	16970
200865	2/4/2009	BIN00	BINSKY & SNYDER SERVICE LLC	08011415	PLUMBING LABOR	7475.17
200866	2/4/2009	BIR01	BIRKNER TOM	08008370	JUDGE AND CONDUCT GALLERY T	200
200867	2/4/2009	BM02	B & M CONSULTANTS INC	08010289	JOB READINESS PROGRAM	960
200867	2/4/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	900
200867	2/4/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	1275
200867	2/4/2009	BM02	B & M CONSULTANTS INC	08010314	WORK EXPERIENCE	652.8
200867	2/4/2009	BM02	B & M CONSULTANTS INC	08010313	WORK EXPERIENCE	1305.6
200867	2/4/2009	BM02	B & M CONSULTANTS INC	08010289	JOB READINESS PROGRAM	576
200867	2/4/2009	BM02	B & M CONSULTANTS INC	08010287	WORK EXPERIENCE	3864
200867	2/4/2009	BM02	B & M CONSULTANTS INC	08010287	WORK EXPERIENCE	1920
200867	2/4/2009	BM02	B & M CONSULTANTS INC	08010313	WORK EXPERIENCE	979.2
200868	2/4/2009	BRO04	BROOKDALE COMM COLLEGE	09000403	summer 08 chgbk P Scutari	361.2
200869	2/4/2009	BRO46	BROWNSTEIN, BOOTH & ASSOCIAT	08011375	POTENTIAL LITIGATION (JAIL)	1287.5
200870	2/4/2009	CAR92	CARE PLUS NJ INC	07007682	07 YSC 119	1450.38



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200871	2/4/2009	CEN62	CENTER FOR ACUPUNCTURE &	08009421	MEDICAL SERVICE	1365
200871	2/4/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000225	BLANKET: PSYCHIATRIC SERVICE	275
200871	2/4/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000228	BLANKET: PSYCHIATRIC SERVICE	650
200871	2/4/2009	CEN62	CENTER FOR ACUPUNCTURE &	08007586	PSYCHIATRIC EVENING BEEPER C	75
200872	2/4/2009	CEN74	CENTRAL RADIOLOGY LLC	09000274	INMATES MEDICAL EXPENSES	416.33
200873	2/4/2009	CHA19	CHAS F CONNOLLY DIST CO	09000491	BLANKET FOR HVAC SUPPLIES	120
200874	2/4/2009	CHA60	CHANREE CONSTRUCTION CO INC	08011728	UC VEHICLE STORAGE BLDG / CO	192588
200875	2/4/2009	CHI28	CHIRON BUSINESS SOLUTIONS	09000535	TRAINING	2093.33
200875	2/4/2009	CHI28	CHIRON BUSINESS SOLUTIONS	09000535	TRAINING	1046.67
200876	2/4/2009	CHO02	CHOICE REHAB INC	09000080	BLNKT:PHYSICAL TPHY SERVICES	638
200877	2/4/2009	CLE06	CLEVELAND TIRE	08010681	Blanket for Tires	704
200877	2/4/2009	CLE06	CLEVELAND TIRE	08011741	Blanket for Tires	380
200877	2/4/2009	CLE06	CLEVELAND TIRE	08010131	Tires for Paratransit	536
200878	2/4/2009	CLY01	CLYMAN, ROBERT M.D.	09000216	PSYCHIATRIC SERVICES	3375
200878	2/4/2009	CLY01	CLYMAN, ROBERT M.D.	09000216	PSYCHIATRIC SERVICES	1800
200879	2/4/2009	CNA01	C N A SERVICES	08011032	PROMOTIONAL ITEMS	3262.68
200880	2/4/2009	COA12	COALITION OF MENTAL HEALTH	08012040	REGISTRATION FEES	600
200881	2/4/2009	COM15	COMMUNITY ACCESS UNLIMITED	08000199	PROFESSIONAL CONSULTANT	22500
200881	2/4/2009	COM15	COMMUNITY ACCESS UNLIMITED	08007685	08 PGR 100	6618.08
200882	2/4/2009	COM74	COMPLETE CARE	08000386	TO PROVIDE MEDICAL TESTING F	1087
200883	2/4/2009	COR06	CORPORATE CHEFS INC	08011768	REFRESHMENTS/MEETING	348.75
200884	2/4/2009	COU1P	COUNTY OF ESSEX	08006413	Supervision & Security	8125
200884	2/4/2009	COU1P	COUNTY OF ESSEX	08006413	Supervision & Security	3250
200885	2/4/2009	COU25	COUNTY WELFARE DIRECTORS AS	09000004	CWDA TRAINERS'CONFERENCE	3360
200886	2/4/2009	COU61	COUNTY OF UNION	09000919	FRINGE BENEFITS	892.47
200887	2/4/2009	DAT21	DATASCRIP SYSTEMS LLC	08007667	MEDICAL TRANSCRIPTION SERVIC	1179.36
200888	2/4/2009	DAV35	DavEd FIRE SYSTEMS INC	08011492	FIRE ALARM SYSTEM	103
200888	2/4/2009	DAV35	DavEd FIRE SYSTEMS INC	08011492	FIRE ALARM SYSTEM	103
200888	2/4/2009	DAV35	DavEd FIRE SYSTEMS INC	08011492	FIRE ALARM SYSTEM	51.5
200888	2/4/2009	DAV35	DavEd FIRE SYSTEMS INC	08010226	FIRE ALARM SYSTEM	645.55
200889	2/4/2009	DEC07	DECOTIIS, FITZPATRICK, COLE	08011376	FAA MATTER (FREEHOLDERS)	591.3
200890	2/4/2009	DEL07	DELL COMPUTER CORP	08009503	BLANKET FOR MISCELLANEOUS	41.39
200890	2/4/2009	DEL07	DELL COMPUTER CORP	08008941	COMPUTER REPLACEMENTS BLAN	737.99



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200890	2/4/2009	DEL07	DELL COMPUTER CORP	08009503	BLANKET FOR MISCELLANEOUS	599.9
200890	2/4/2009	DEL07	DELL COMPUTER CORP	08009503	BLANKET FOR MISCELLANEOUS	909.2
200890	2/4/2009	DEL07	DELL COMPUTER CORP	08011133	LAPTOP	1440.75
200890	2/4/2009	DEL07	DELL COMPUTER CORP	08009503	BLANKET FOR MISCELLANEOUS	2069.25
200891	2/4/2009	DEP06	DEPTCOR	08007948	BEDDING AND LINENS	2450.88
200891	2/4/2009	DEP06	DEPTCOR	08007948	BEDDING AND LINENS	2131.2
200891	2/4/2009	DEP06	DEPTCOR	08012162	INMATES JUMPERS AND BLANKET	4086
200892	2/4/2009	DIR03	DIRECTV	09000619	BLANKET ORDER FOR 2009	166.47
200893	2/4/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08009665	TRAINING	698.4
200893	2/4/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08010585	TRAINING	605.66
200893	2/4/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08009378	TRAINING	661.66
200894	2/4/2009	EAS04	EASTER SEALS NJ PASP PROGRAM	08003220	08 PAD 102	5420.28
200894	2/4/2009	EAS04	EASTER SEALS NJ PASP PROGRAM	08003220	08 PAD 102	433.5
200895	2/4/2009	EDU04	EDUCATION & HEALTH CENTERS	08007914	OUTPATIENT AND AFTERCARE	303335
200896	2/4/2009	ELE18	EL ESPECIALITO	08008363	LEGAL ADS	1463.4
200896	2/4/2009	ELE18	EL ESPECIALITO	08011108	LEGAL ADS	3035.6
200897	2/4/2009	ELI03	ELITE TRANSCRIPT INC	08012496	SUPERIOUR COURT TRANSCRIPTS	71.58
200898	2/4/2009	ELI20	ELIZABETH CITY OF	09000246	RENTAL PAYMENT- PARKING	2400
200898	2/4/2009	ELI20	ELIZABETH CITY OF	08003475	08 ALL 106	8176
200898	2/4/2009	ELI20	ELIZABETH CITY OF	09000246	RENTAL PAYMENT- PARKING	2160
200899	2/4/2009	ELI29	ELIZABETH HOUSING AUTHORITY	09000480	PARKING AT HOUSING AUTHORITY	1800
200899	2/4/2009	ELI29	ELIZABETH HOUSING AUTHORITY	09000480	PARKING AT HOUSING AUTHORITY	1350
200900	2/4/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009840	LIFE SKILLS	720
200900	2/4/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009840	LIFE SKILLS	1800
200900	2/4/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08010303	WORK EXPERIENCE	960
200900	2/4/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08010303	WORK EXPERIENCE	2400
200900	2/4/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08010020	WORK EXPERIENCE	768
200900	2/4/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08010020	WORK EXPERIENCE	960
200900	2/4/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009846	MONORITING PROGRAM	750
200900	2/4/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009842	JOB SEARCH	960
200900	2/4/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009841	MONORITING PROGRAM	700
200901	2/4/2009	EVE07	EVENSONBEST LLC	08009596	HUMANSKALE KEYBOARDS	535
200902	2/4/2009	EXP12	EXPRESS DRIVING ACADEMY	08010258	TRAINING	1058.14

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200902	2/4/2009	EXP12	EXPRESS DRIVING ACADEMY	08011194	TRAINING	2634.75
200902	2/4/2009	EXP12	EXPRESS DRIVING ACADEMY	08010258	TRAINING	2116.26
200903	2/4/2009	FAI08	FAITH BRICKS & MORTAR INC	08011969	008-401 TOPPS-Tools for Opp	2332.83
200904	2/4/2009	FAM00	FAMILY & CHILDRENS SERVICES	08008557	TRAINING	2916.67
200905	2/4/2009	FED08	FED EX	08008258	OVERNIGHT EXPRESS	181.71
200905	2/4/2009	FED08	FED EX	08008258	OVERNIGHT EXPRESS	65.58
200906	2/4/2009	FRE00	FRED PRYOR SEMINARS	08012170	REGISTRATION	398
200907	2/4/2009	FXB00	FX BROWNE INC	03004269	DREDGING PROJECT	1427.5
200908	2/4/2009	GAL06	GALLS INCORPORATED	09000336	BLANKET PO/POLICE SUPPLIES	9978.18
200909	2/4/2009	GAR27	GARRUBBO, CAPECE & MILLMAN P.	08011859	FOR SPECIALIZED LEGAL SERVICE	2350
200910	2/4/2009	GAR70	GARDEN STATE BEVERAGE	08009808	REFRESHMENT	344.55
200912	2/4/2009	GAV00	GAVIN EILEEN M	09000425	Reimbursement	56
200913	2/4/2009	HAN06	HANNONS FLOOR COVERING	08009974	VERTICAL BLINDS	3350
200914	2/4/2009	HCE00	H C EQUITIES	09000245	RENTAL PAYMENT	178715
200915	2/4/2009	HIL03	HILL-ROM INC	08000216	BLANKET: RENTAL OF THERAPEUT	6000
200916	2/4/2009	HOL46	HOLLISTER CONSTRUCTION	08012217	BOND REFUND FOR PERMIT #4137	2680
200917	2/4/2009	HUD03	HUDSON CO COMMUNITY COLLEGE	09000402	chbk fall 2008	12359.6
200918	2/4/2009	IKO00	IKON OFFICE SOLUTIONS	09000241	PAYMENT(LEASE) COPIERS	192.45
200918	2/4/2009	IKO00	IKON OFFICE SOLUTIONS	08010421	IKON COPIER RENTAL	200.29
200918	2/4/2009	IKO00	IKON OFFICE SOLUTIONS	08003701	CANON IR9070 COPIER LEASE	475
200919	2/4/2009	IMM00	IMMACULATE CONCEPTION CHURC	09000944	RENT FOR EMPLOYEES PARKING	3750
200920	2/4/2009	INL01	INLINGUA SCHOOL OF LANGUAGES	08005578	TRANSLATIONS FROM ENGLISH	330
200920	2/4/2009	INL01	INLINGUA SCHOOL OF LANGUAGES	09000872	TRANSLATION SERVICES 08BALAN	167
200922	2/4/2009	INT43	INTERSTAFF INC.	08007150	BLNKT: PHYSICAL THRPY SERVICE	2268
200922	2/4/2009	INT43	INTERSTAFF INC.	09000036	BLNKT: PHYSICAL THERAPY SERVI	3766.5
200922	2/4/2009	INT43	INTERSTAFF INC.	09000036	BLNKT: PHYSICAL THERAPY SERVI	999
200923	2/4/2009	INT54	INTERNATIONAL SALT CO LLC	08012435	BLANKET FOR ROCK SALT	57931.5
200924	2/4/2009	INT88	INTERVENTION STRATEGIES	09000222	TO PROVIDE EMPLOYEE ASSISTA	14280
200925	2/4/2009	INT94	INTEGRATED SYSTEMS & SERV INC	09000518	UPGRADE TELEVISION SYSTEM	4800
200926	2/4/2009	IRO00	IRON MOUNTAIN	08010566	BLANKET PURCHASE ORDER	493.82
200926	2/4/2009	IRO00	IRON MOUNTAIN	08012581	IRON MOUNTAIN STORAGE AND	80.72
200927	2/4/2009	IRO03	IRON MOUNTAIN OFF-SITE DATA	09000376	IRON MOUNTAIN OFF-SITE DATA	729.29
200928	2/4/2009	ISE00	ISELIN VETERINARY HOSPITAL PA	09000198	VETERINARY SERVICES	2647.03

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200928	2/4/2009	ISE00	ISELIN VETERINARY HOSPITAL PA	08002101	BLANKET PURCHASE ORDER	1628.97
200929	2/4/2009	ISE01	ISECURETRAC CORP.	08011253	Blanket	2340.5
200930	2/4/2009	JAM18	JAMES M DAVY ASSOCIATES LLC	07005902	Shared Services Consultant	350
200931	2/4/2009	JAN07	JANUS SOLUTIONS	08006504	grant writing & consulting	3000
200931	2/4/2009	JAN07	JANUS SOLUTIONS	08006504	grant writing & consulting	16000
200932	2/4/2009	JEW00	JEWEL ELECTRIC SUPPLY	09000325	BLANKET FOR ELECTRICAL SUPPL	945.8
200932	2/4/2009	JEW00	JEWEL ELECTRIC SUPPLY	08010194	BLANKET FOR ELECTRICAL SUPPL	1915.92
200932	2/4/2009	JEW00	JEWEL ELECTRIC SUPPLY	08010847	ELECTRICAL EQUIPMENT/SUPPLIE	53.76
200933	2/4/2009	JFK02	JFK MEDICAL CENTER	08002969	08 ALC 104	3493
200933	2/4/2009	JFK02	JFK MEDICAL CENTER	08005878	08 ALC 104-MOD#1	4007
200934	2/4/2009	JFS00	JEWISH FAMILY SERVICES	08007137	08 APC 109-MOD#1	9
200934	2/4/2009	JFS00	JEWISH FAMILY SERVICES	08009704	SENIOR SERVICES	6115.41
200934	2/4/2009	JFS00	JEWISH FAMILY SERVICES	08011660	SENIOR SERVICES	6430
200934	2/4/2009	JFS00	JEWISH FAMILY SERVICES	08011833	PROVIDE SENIOR HOME	17623
200935	2/4/2009	JOH36	JOHNSTONE SUPPLY	09000328	BLANKET FOR HVAC SUPPLIES	106.96
200936	2/4/2009	JWG00	J W GOODLIFFE & SON	08000802	BLANKET FOR WELDING GAS	665.37
200937	2/4/2009	KEN03	KENILWORTH BORO OF	08011975	008-399 Sr Citizen Handyman	339.59
200937	2/4/2009	KEN03	KENILWORTH BORO OF	08011975	008-399 Sr Citizen Handyman	132
200938	2/4/2009	KEN04	KENILWORTH CAR WASH	07008025	BLANKET PO	6.5
200940	2/4/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	08010975	SECURITY GUARD SERVICE	523.41
200940	2/4/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	09000076	UNARMED SECURITY PERSONNEL	8014.65
200940	2/4/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	08007166	SECURITY GUARD SERVICE	1589.66
200941	2/4/2009	LAV02	LA VOZ	08011789	SPANISH NEWSPAPER ADS FOR GE	10397.4
200942	2/4/2009	LAW19	LAWYERS DIARY & MANUAL	09000697	LAWYERS DIARY & MANUAL - 2009	81
200943	2/4/2009	LIN13	LINDEN CITY OF	08005816	08 ALL 117	15545
200944	2/4/2009	LOR06	LORMAN EDUCATION SERVICE	08012028	CD/MANUAL PACKAGE FOR TRAINI	206
200944	2/4/2009	LOR06	LORMAN EDUCATION SERVICE	08011834	REGISTRATION/PUBLIC CONTRAC	698
200945	2/4/2009	LOU00	THE LOUIS BERGER GROUP INC.	03010824	INTERSECTION IMPROVEMENTS	4782.3
200946	2/4/2009	MAD08	MADISON PLUMBING SUPPLY	08010197	BLANKET FOR PLUMBING SUPPLIE	667.86
200947	2/4/2009	MAF00	MAFFEY'S SECURITY GROUP	08006452	SECURITY SERVICE MAINT/REPAIR	808.5
200947	2/4/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	2879.28
200947	2/4/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	181.75
200947	2/4/2009	MAF00	MAFFEY'S SECURITY GROUP	08006453	SECURITY SERVICE MAINT/REPAIR	500.15

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200947	2/4/2009	MAF00	MAFFEY'S SECURITY GROUP	09000809	LOCKSMITH SERVICE & SUPPLIES	206.55
200948	2/4/2009	MAL08	MALOUF AUTO GROUP	09000184	Blanket for Auto Parts	106.58
200949	2/4/2009	MAN32	MANSOUR E HANI MD	09000883	CONSULT: STATE V. EV	500
200950	2/4/2009	MAR47	MARTURANO RECREATION COMPA	08005839	PLAYGROUND/PAR COURSE PART	570.47
200951	2/4/2009	MEA02	MEALS ON WHEELS INC	08002283	08 APC 112	12802.9
200951	2/4/2009	MEA02	MEALS ON WHEELS INC	08002283	08 APC 112	1570.51
200951	2/4/2009	MEA02	MEALS ON WHEELS INC	08002283	08 APC 112	7193.65
200951	2/4/2009	MEA02	MEALS ON WHEELS INC	08002283	08 APC 112	1980.1
200951	2/4/2009	MEA02	MEALS ON WHEELS INC	08002284	08 APC 113	39227.7
200951	2/4/2009	MEA02	MEALS ON WHEELS INC	08008601	PROVIDE MEALS	1259.86
200951	2/4/2009	MEA02	MEALS ON WHEELS INC	08008601	PROVIDE MEALS	46850
200951	2/4/2009	MEA02	MEALS ON WHEELS INC	08008601	PROVIDE MEALS	2682.26
200951	2/4/2009	MEA02	MEALS ON WHEELS INC	08008669	PROVIDE MEALS	67117.8
200951	2/4/2009	MEA02	MEALS ON WHEELS INC	08011928	PROVIDE MEALS	1499
200951	2/4/2009	MEA02	MEALS ON WHEELS INC	08002283	08 APC 112	798.04
200952	2/4/2009	MET27	METRO TRANSCRIPTS, LLC	08012497	SUPERIOUR COURT TRANSCRIPTS	143
200952	2/4/2009	MET27	METRO TRANSCRIPTS, LLC	08011676	SUPERIOUR COURT TRANSCRIPTS	214.06
200953	2/4/2009	MID06	MIDDLESEX CO COLLEGE	09000401	chargeback	37572.3
200953	2/4/2009	MID06	MIDDLESEX CO COLLEGE	09000401	chargeback	4553.01
200953	2/4/2009	MID06	MIDDLESEX CO COLLEGE	09000401	chargeback	2564.64
200954	2/4/2009	MOB10	MOBILEX USA	08010180	BLANKET FOR X-RAY, EKG,	2222.78
200955	2/4/2009	NES03	NESTLE WATERS NORTH AMERICA	08000566	BLANKET FOR BOTTLED WATER	5.77
200956	2/4/2009	NEW3D	NEW COMMUNITY CORPORATION	08009677	WORK EXPERIENCE	783.36
200957	2/4/2009	NJA14	NEW JERSEY AMERICAN WATER	09000384	BLANKET: WATER SERVICE	589.54
200958	2/4/2009	NJD67	NJ DOOR WORKS INC	08010505	DOOR / GATE SYSTEMS SERVICE	6243.56
200959	2/4/2009	NOV07	NOVA RECORDS MANAGEMENT	09000421	RECORD MANAGEMENT	956.71
200960	2/4/2009	OFF18	OFFICE SOLUTIONS INC	09000441	PHONES	699
200961	2/4/2009	OVE03	OVERLOOK HOSPITAL	09000093	PRIOR YEAR BILL - 2006	385.8
200961	2/4/2009	OVE03	OVERLOOK HOSPITAL	08005344	BLANKET FOR MEDICAL SERVICES	901.79
200961	2/4/2009	OVE03	OVERLOOK HOSPITAL	08012009	MEDICAL SERVICES	243.9
200962	2/4/2009	PAI04	PAIGE PLUS	08004728	PROFESSIONAL CONSULTANT FEE	1250
200962	2/4/2009	PAI04	PAIGE PLUS	08010614	PROFESSIONAL CONSULTANT	26103.5
200963	2/4/2009	PAR04	PARK TROPHIES	08011742	AWARD TROPHY/PLAQUES	50

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200964	2/4/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08011813	PIPEFITTING & HEATING SERVICE	2583.22
200965	2/4/2009	PEN26	PENN CAMERA EXCHANGE INC	09000189	KODAK PRINT KIT	820
200966	2/4/2009	PEP03	PEPCO ENERGY SERVICES	08011476	BLANKET:NATURAL GAS	11632
200966	2/4/2009	PEP03	PEPCO ENERGY SERVICES	09000347	BLANKET: NATURAL GAS	11633.7
200967	2/4/2009	PHO04	PHOTO CENTER THE	09000248	PASSPORT FILMS -	2089
200968	2/4/2009	PRE36	PREFERRED PETROLEUM	08010145	BLANKET FUEL SIGHT MAINTENAN	1142.72
200968	2/4/2009	PRE36	PREFERRED PETROLEUM	09000418	UST TESTING VENNERRI COMPLE	875
200969	2/4/2009	PRE44	PREMIER OFFICE SUPPLY	09000169	OFFICE SUPPLIES -	324.6
200970	2/4/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	08012327	HP CARTRIDGES	108.76
200971	2/4/2009	PRO03	PROCEED INC	08002973	08 ALC 110	472
200971	2/4/2009	PRO03	PROCEED INC	08006219	08 ALC 110-MOD#1	12432
200972	2/4/2009	PSE00	PSE&G	09000385	BLANKET: DELIVERY OF NAT. GAS	9173.87
200973	2/4/2009	PUB04	PUBLIC SERV ELEC & GAS	08000429	BLANKET FOR ELECTRIC CHARGE	118.53
200973	2/4/2009	PUB04	PUBLIC SERV ELEC & GAS	08000429	BLANKET FOR ELECTRIC CHARGE	308.98
200974	2/4/2009	RAH01	RAHWAY BUSINESS MACHINES	09000288	TYPEWRITER SUPPLIES -	123.1
200975	2/4/2009	RAH02	RAHWAY CITY OF	08011957	008-441 Housing Rehab Program	32345
200976	2/4/2009	ROS07	ROSELLE GLASS CO INC	09000117	REPLACEMENT OF GLASS WINDO	475
200977	2/4/2009	ROY01	ROYAL PRINTING	08012517	ELECTION PRINTING FEE(BLANKE	210
200977	2/4/2009	ROY01	ROYAL PRINTING	08011671	PURCHASING FILE FOLDERS	830
200977	2/4/2009	ROY01	ROYAL PRINTING	08005325	ELECTION PRINTING (LAMINATE)	534.85
200978	2/4/2009	RUT01	RUTGERS COOPERATIVE EXTENSI	08006263	08 APC 119	5848
200979	2/4/2009	SAG00	SAGE ELDERCARE	08005925	08 SHI 100	5214.29
200980	2/4/2009	SAM13	SAMUELS INC.	09000183	Blanket for Auto Parts	399.89
200981	2/4/2009	SCO08	SCOTCH PLAINS TWNSHP OF	08004326	08 ALL 104	11790.3
200982	2/4/2009	SHO10	SHOPRITE	09000640	GIFT CARD	200
200983	2/4/2009	SLA03	SLADE ELEVATOR	08012587	ELEVATOR MAINTENANACE	5084
200984	2/4/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	08010818	TRAINING	2496
200985	2/4/2009	SMI15	SMITH MOTOR COMPANY	09000284	RENT PAYMENT	30000
200986	2/4/2009	SPR07	SPRUCE INDUSTRIES	09000415	JANITORIAL SUPPLIES	828.15
200986	2/4/2009	SPR07	SPRUCE INDUSTRIES	09000339	VACUUMS & FLOOR MACHINES	2525
200986	2/4/2009	SPR07	SPRUCE INDUSTRIES	08012087	JANITORIAL SUPPLIES	15.19
200986	2/4/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	19511.8
200987	2/4/2009	STO18	STOP & SHOP	08007412	GROCERIES FOR PUBLIC PROGRA	34.78

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200987	2/4/2009	STO18	STOP & SHOP	08009504	GROCERIES FOR PUBLIC PROGRA	448.69
200987	2/4/2009	STO18	STOP & SHOP	09000819	GROCERIES	8.96
200988	2/4/2009	STR20	STRATEGIC MEDIA GROUP	08005130	Media Consulting Marketing	4000
200989	2/4/2009	SUB07	SUBURBAN PROPANE	09000945	PROPANE FOR ZAMBONI	664.2
200989	2/4/2009	SUB07	SUBURBAN PROPANE	08010713	PROPANE FOR ZAMBONI	110.76
200989	2/4/2009	SUB07	SUBURBAN PROPANE	09000467	PROPANE FOR ZAMBONI	498.31
200989	2/4/2009	SUB07	SUBURBAN PROPANE	09001068	PROPANE FOR ZAMBONI	707.72
200989	2/4/2009	SUB07	SUBURBAN PROPANE	08011791	BLANKET FOR PROPANE	1000
200990	2/4/2009	SUP11	SUPPLY SAVER CORPORATION	09000047	PRINTER CARTRIDGES	2632.8
200990	2/4/2009	SUP11	SUPPLY SAVER CORPORATION	09000747	BLANKET FOR TONER CARTRIDGE	1642.8
200991	2/4/2009	TEL00	TELE-MEASUREMENTS INC	08012275	UNION COUNTY JUVENILE DETENT	810
200992	2/4/2009	THI01	THIS IS IT! PRODUCTIONS INC	09000950	PROFESSIONAL SERVICES	24000
200992	2/4/2009	THI01	THIS IS IT! PRODUCTIONS INC	09000933	PROFESSIONAL SERVICES	14294.9
200993	2/4/2009	THO33	THOMSON WEST	08001211	WEST LAW ONLINE	1413.04
200994	2/4/2009	TLA00	TLAPA GAUDENCIO	09000915	EMERGENCY ASSISTANCE/RENT	1400
200995	2/4/2009	TOT06	TOTAL LUBRICATION SERVICE	08010076	BLANKET FOR MOTOR OIL	1374
200996	2/4/2009	TOW08	TOWNSHIP OF UNION	08012034	POLLING SITE MAINTENANCE	526.84
200997	2/4/2009	TRE03	TREASURER STATE OF NEW JERSE	09000120	CSP COLLECTION INTERCEPT FEE	629
200998	2/4/2009	TRE45	TREASURER STATE OF NJ (NJDEP)	08011150	TIDELAND LICENSE, MONROE ST B	390.19
200998	2/4/2009	TRE45	TREASURER STATE OF NJ (NJDEP)	08011150	TIDELAND LICENSE, MONROE ST B	1036.55
200998	2/4/2009	TRE45	TREASURER STATE OF NJ (NJDEP)	08011150	TIDELAND LICENSE, MONROE ST B	1935.76
200998	2/4/2009	TRE45	TREASURER STATE OF NJ (NJDEP)	08011150	TIDELAND LICENSE, MONROE ST B	1637.5
200999	2/4/2009	TRE49	TRENK, DISPASQUALE, WEBSTER,	08009949	TAPARI V. UC (RSH)	313.49
201000	2/4/2009	TRE51	TREE HOUSE INC, THE	09000049	PRINTER CARTRIDGES	1245.99
201000	2/4/2009	TRE51	TREE HOUSE INC, THE	09000046	HP LASER TONER	896.9
201001	2/4/2009	TRI01	TRI STATE VENDING & FOOD	08003349	Kitchen supplies	190.5
201001	2/4/2009	TRI01	TRI STATE VENDING & FOOD	09000874	KITCHEN SUPPLIES	905.2
201002	2/4/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08008558	TRAINING	5470.32
201003	2/4/2009	TRI23	TRINITAS HOSPITAL	08011670	PAYMENT - THERAPY SESSIONS	9468.75
201004	2/4/2009	TUB01	TUBE LITE COMPANY INC	08009168	GRAHIC ART SUPPLIES	87.35
201005	2/4/2009	TWE02	28 PRINCE STREET REALTY	09000741	RENT FOR 28 PRINCE ST	5731
201006	2/4/2009	TWI00	TWIN BORO LUMBER & SUPPLY	08001695	CEILING TILE	421.9
201007	2/4/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	6664.6



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201007	2/4/2009	UCC14	UC COLLEGE	08010011	WORK EXPERIENCE	11081.5
201007	2/4/2009	UCC14	UC COLLEGE	08010495	WORK EXPERIENCE	7833.6
201007	2/4/2009	UCC14	UC COLLEGE	08010495	WORK EXPERIENCE	10183.7
201007	2/4/2009	UCC14	UC COLLEGE	08010495	WORK EXPERIENCE	7833.6
201007	2/4/2009	UCC14	UC COLLEGE	08010495	WORK EXPERIENCE	20885.3
201007	2/4/2009	UCC14	UC COLLEGE	09000798	CAPITAL ORDINANCE #669	1411.17
201007	2/4/2009	UCC14	UC COLLEGE	09000799	CAPITAL ORDINANCE #616-05	647.49
201007	2/4/2009	UCC14	UC COLLEGE	09001290	CAPITAL ORDINANCE #669	8982.9
201007	2/4/2009	UCC14	UC COLLEGE	08010008	JOB SEARCH	12576
201007	2/4/2009	UCC14	UC COLLEGE	08009888	ENTRY LEVEL PROGRAM	17806.1
201007	2/4/2009	UCC14	UC COLLEGE	08009845	CWEP	11750.3
201007	2/4/2009	UCC14	UC COLLEGE	08009844	LIFE SKILLS	3840.08
201007	2/4/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	4999.72
201007	2/4/2009	UCC14	UC COLLEGE	08009839	PROVIDE (CWEP)	9922.56
201007	2/4/2009	UCC14	UC COLLEGE	08009837	TRAINING	1067
201007	2/4/2009	UCC14	UC COLLEGE	08010010	WORK EXPERIENCE	7768.52
201008	2/4/2009	UCP01	UCPC BEHAVIORAL HEALTHCARE	08006583	08 ALC 107-MOD#2	1065
201009	2/4/2009	UCP08	UC PROBATION DEPT	08011223	Probation services for Juvenil	12331.5
201009	2/4/2009	UCP08	UC PROBATION DEPT	08011223	Probation services for Juvenil	2302.05
201010	2/4/2009	UCV00	UC VO-TECH CENTER	09001110	BUIDLING PERMITS & INSPECTION	83521
201011	2/4/2009	UMD04	UMDNJ	08010246	PROFESSIONAL SERVICES	4680
201012	2/4/2009	UMD06	UMDNJ DENTAL SCHOOL	08004657	08 RYAN 101	6500
201012	2/4/2009	UMD06	UMDNJ DENTAL SCHOOL	08004657	08 RYAN 101	9250
201013	2/4/2009	UNI00	UNICON INVESTMENTS	09000738	RENT EXPENSE FOR THE MONTH	113967
201014	2/4/2009	UNI14	UNION FIRE EQUIPMENT CORP	08010759	DEWALT 4 PC HAND TOOL KIT	870
201015	2/4/2009	UNI1Q	UNITED PARCEL SERVICE	08012407	OVERNIGHT DELIVERY SERVICE	36.7
201016	2/4/2009	UNI2N	UPS	08009467	BLANKET FOR OVER NIGHT MAIL	46.46
201016	2/4/2009	UNI2N	UPS	09000022	BLANKET FOR OVER NIGHT MAIL	65.97
201016	2/4/2009	UNI2N	UPS	08006768	DELIVERY SERVICE	29.79
201017	2/4/2009	UNI2Y	UNITED YOUTH OF NJ CORP.	08010959	2009 HISTORY RE-GRANT PROGRA	2325
201018	2/4/2009	UNI3N	UNION COUNTY LANDSCAPE AND	09000075	FENCE	630
201019	2/4/2009	UNI45	UNITED PARCEL SERVICE	08009945	SHIPPING	13.86
201020	2/4/2009	USA02	USA MOBILITY WIRELESS INC.	09000559	Blanket	15.34

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201020	2/4/2009	USA02	USA MOBILITY WIRELESS INC.	09000282	PAGER SERVICES	154.45
201020	2/4/2009	USA02	USA MOBILITY WIRELESS INC.	08011430	ACCT NO. 0090950-7	79.91
201020	2/4/2009	USA02	USA MOBILITY WIRELESS INC.	08000352	BLANKET FOR PAGER SERVICE	19.67
201023	2/4/2009	VEN04	VENTURE & VENTURE INC	08002713	08 YSC 103	2083.37
201023	2/4/2009	VEN04	VENTURE & VENTURE INC	09000353	WORK EXPERIENCE	391.68
201023	2/4/2009	VEN04	VENTURE & VENTURE INC	08009707	CWEP PROGRAM	877
201023	2/4/2009	VEN04	VENTURE & VENTURE INC	08009703	JOB SEARCH	960
201023	2/4/2009	VEN04	VENTURE & VENTURE INC	09000353	WORK EXPERIENCE	1305.6
201023	2/4/2009	VEN04	VENTURE & VENTURE INC	08009703	JOB SEARCH	144
201023	2/4/2009	VEN04	VENTURE & VENTURE INC	08009706	CWEP PROGRAM	640
201024	2/4/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08004434	TRANSPORTATION SERVICES	15595.9
201024	2/4/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08004434	TRANSPORTATION SERVICES	15595.9
201025	2/4/2009	VER07	VERIZON WIRELESS	08009941	BLANKET CELLULAR PHONE SERVI	668.04
201025	2/4/2009	VER07	VERIZON WIRELESS	08009941	BLANKET CELLULAR PHONE SERVI	10536.6
201025	2/4/2009	VER07	VERIZON WIRELESS	08007995	BLANKET PO	650.13
201025	2/4/2009	VER07	VERIZON WIRELESS	08012474	BLANKET PO	2484.26
201026	2/4/2009	VER08	VERIZON WIRELESS	08008910	WIRELESS SERVICE	612.31
201026	2/4/2009	VER08	VERIZON WIRELESS	08009116	BLANKET PO	3480.09
201026	2/4/2009	VER08	VERIZON WIRELESS	08012118	WIRELESS SERVICE	10374.7
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.7
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.72
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	82.74
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.69
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.69
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	31.19
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.7
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	46.94
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.7
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	75.17
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.68
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	55.66
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.72
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	29.15

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	88.5
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	46.88
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.68
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	96.18
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	285.13
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	33.96
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.71
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.68
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	227.42
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	123.54
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.69
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.68
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	39.97
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.68
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.72
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	395.84
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	49.08
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.69
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	27.89
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	60.02
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	27.92
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	183.79
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	27.88
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	46.86
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.71
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	86.77
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.71
201027	2/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	8097.89
201027	2/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	12452.8
201027	2/4/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	544.06
201028	2/4/2009	VIS01	VISITING NURSE AFFILIATE	08004385	08 DSS 100	6131.42
201028	2/4/2009	VIS01	VISITING NURSE AFFILIATE	08004385	08 DSS 100	15481.1
201028	2/4/2009	VIS01	VISITING NURSE AFFILIATE	08003521	08 APC 130	2450.25

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201028	2/4/2009	VIS01	VISITING NURSE AFFILIATE	08003521	08 APC 130	891
201028	2/4/2009	VIS01	VISITING NURSE AFFILIATE	08003521	08 APC 130	7276.5
201029	2/4/2009	VIT16	VITAL STATISTICS DEPT OF	09000136	MARRIAGE CERTIFICATE	8
201030	2/4/2009	VIT19	VITAL STATISTICS DIV OF	09000132	BIRTH CERTIFICATE	25
201031	2/4/2009	VIT39	VITAL COMMUNICATIONS INC	08007639	FRONT END APPLIC.& MODIV SUP	3202.5
201032	2/4/2009	VIT42	VITAL RECORDS SERVICE	09000137	BIRTH CERTIFICATE	10
201033	2/4/2009	VIV00	VIVA GROUP THE LLC	08003244	HARDWARE SUPPLIES	195.59
201033	2/4/2009	VIV00	VIVA GROUP THE LLC	08001858	MRO-ELECTRICAL SUPPLIES ITEM	32.59
201033	2/4/2009	VIV00	VIVA GROUP THE LLC	08001828	MRO-PLUMBING SUPPLIES ITEM#1	322.78
201034	2/4/2009	VIZ00	VIZIO	09000395	TV AND WALL MOUNTS	11673.3
201035	2/4/2009	WAR03	WARNOCK AUTOMOTIVE INC	08011226	Security Streamlights	1021.45
201036	2/4/2009	WBM00	W B MASON	09000041	OFFICE SUPPLIES	3013.47
201036	2/4/2009	WBM00	W B MASON	08011543	LASAE POINTERS	149.91
201036	2/4/2009	WBM00	W B MASON	08011474	PHOTO PAPER	77.4
201036	2/4/2009	WBM00	W B MASON	08010461	CHAIRS	775.56
201036	2/4/2009	WBM00	W B MASON	08009132	OFFICE SUPPLIES	35.6
201036	2/4/2009	WBM00	W B MASON	08008084	THREE DRAWER LATERAL FILE	691.2
201036	2/4/2009	WBM00	W B MASON	08007921	OFFICE SUPPLIES	94.65
201037	2/4/2009	WES13	WESTERN PEST SERVICES	08006960	BLANKET: PROTECTION AGAINST	880
201038	2/4/2009	WWG02	W W GRAINGER INC.-CRANFORD	08007367	HARDWARE	161.34
201039	2/4/2009	XTE00	XTEL COMMUNICATION INC	08000472	BLANKET FOR TELEPHONE CHAR	129.89
201040	2/4/2009	YMC02	YMCA OF THE PLAINFIELD AREA	08012020	EMERGENCY SHELTER FOR	400
201041	2/4/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010082	WORK EXPERIENCE	465
201041	2/4/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010018	JOB SEARCH	960
201041	2/4/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010018	JOB SEARCH	1584
201041	2/4/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010082	WORK EXPERIENCE	1100
201041	2/4/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010083	WORK EXPERIENCE	1152
201041	2/4/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010084	WORK EXPERIENCE	1000
201041	2/4/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010084	WORK EXPERIENCE	375
201041	2/4/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010084	WORK EXPERIENCE	1185
201041	2/4/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010085	LIFE SKILLS	480
201041	2/4/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010085	LIFE SKILLS	1152
201041	2/4/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010272	WORK EXPERIENCE	1176

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201041	2/4/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010272	WORK EXPERIENCE	1920
201041	2/4/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010083	WORK EXPERIENCE	1280
201045	2/11/2009	ACC23	ACCESS DATA	08010939	MOBILE PHONE EXAMINER	1740
201046	2/11/2009	AGG00	AGGREKO LLC	08010758	CHILLER SYSTEM WISC	22182.2
201047	2/11/2009	AKE00	A & K EQUIPMENT COMPANY	09000730	TRAILER DOLLY	198.35
201047	2/11/2009	AKE00	A & K EQUIPMENT COMPANY	09000560	CAMERA SYSTEM FOR NEW TRUC	1186.35
201048	2/11/2009	ALA02	ALAIMO GROUP	08010936	PROF ENG SERV/FIRE ALARM WAT	6000
201049	2/11/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	08007183	FIRE SPRINKLER SERVICE	594.47
201050	2/11/2009	AMA02	AMAKER & PORTERFIELD INC	09000504	BLANKET FOR MEDICAL	1609.68
201050	2/11/2009	AMA02	AMAKER & PORTERFIELD INC	09000966	BLANKET FOR MEDICAL	12187.5
201050	2/11/2009	AMA02	AMAKER & PORTERFIELD INC	09000966	BLANKET FOR MEDICAL	10424.7
201051	2/11/2009	AME4T	AMERICAN WATER RESOURCES AS	09000570	MEMBERSHIP FEES	165
201052	2/11/2009	ANZ00	ANZOVINO EDITH	08012500	FEES DUE TO GE08 POLL WORKER	200
201053	2/11/2009	APP10	APPROVED FIRE PROT CO INC	08003859	BLANKET PO	246.25
201054	2/11/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000812	FOOD SERVICES	25050.3
201054	2/11/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	08012147	FOOD SERVICES	22339.4
201055	2/11/2009	ARA11	ARAMARK UNIFORM SERVICE	08008056	LAB COAST CLEANING & RENTAL	493.22
201056	2/11/2009	ARK01	ARKANSAS DEPARTMENT OF HEAL	09000410	BIRTH CERTIFICATE	12
201057	2/11/2009	ASS11	ASSOCIATED AUTO PARTS	08012555	BLANKET FOR AUTO PARTS	1925.31
201058	2/11/2009	ASS14	ASSOCIATED HUMANE SOCIETIES	08006746	ANIMAL CONTRL SERVICE	100
201059	2/11/2009	AT16	AT & T MOBILITY	08001845	BLANKET FOR BLACKBERRY AIRTI	755.34
201060	2/11/2009	AVA02	AVAYA COMMUNICATIONS	08007466	ELECTION BD PBX MAINTENANCE	66.9
201060	2/11/2009	AVA02	AVAYA COMMUNICATIONS	08004016	ELECTION BD PBX MAINTENANCE	9.42
201060	2/11/2009	AVA02	AVAYA COMMUNICATIONS	08007466	ELECTION BD PBX MAINTENANCE	214.92
201061	2/11/2009	BAG09	BAGINSKI DIANA	08012518	GE08 SPECIAL SERVICES STUDEN	100
201062	2/11/2009	BAR35	BARCLAY BRAND FERDON	09000808	MAINTENCANCE CONTRACT	71.45
201063	2/11/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIAL	2889.53
201064	2/11/2009	BEI00	BEINSTEIN BAKING CO	08012084	REFRESHMENT	28
201065	2/11/2009	BEN21	BENAQUISTA, ROB	08010251	2008 ART IN THE GARDENS	100
201066	2/11/2009	BIN00	BINSKY & SNYDER SERVICE LLC	08001712	PLUMBING SERVICES	2772.58
201066	2/11/2009	BIN00	BINSKY & SNYDER SERVICE LLC	08001712	PLUMBING SERVICES	1611
201066	2/11/2009	BIN00	BINSKY & SNYDER SERVICE LLC	09000242	BLANKET: PLUMBING - LABOR	697.04
201067	2/11/2009	BUN01	BUNZL USA	09000232	BLANKET:HOUSEKEEPING CHEMIC	190.34

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201067	2/11/2009	BUN01	BUNZL USA	09000235	BLANKET: LAUNDRY CHEMICALS	72.34
201067	2/11/2009	BUN01	BUNZL USA	09000235	BLANKET: LAUNDRY CHEMICALS	144.68
201067	2/11/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEEPING PAPER PRO	493.49
201067	2/11/2009	BUN01	BUNZL USA	09000232	BLANKET:HOUSEKEEPING CHEMIC	1155.67
201067	2/11/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEEPING PAPER PRO	891.5
201068	2/11/2009	CAL30	CALLAHAN KAREN	09000142	SANE, DECEMBER 2008	1.5
201068	2/11/2009	CAL30	CALLAHAN KAREN	09000142	SANE, DECEMBER 2008	142.5
201069	2/11/2009	CAM01	CAMBRIA MACK TRUCK CENTER	08010164	BLANKET FOR TRUCK PARTS	61.38
201070	2/11/2009	CAR64	CARDIOLOGY SERVICES OF	09000548	INMATES MEDICAL EXPENSES	94.12
201071	2/11/2009	CAR88	CARDIOVASCULAR CARE GROUP T	09000698	MEDICAL SERVICES	120
201072	2/11/2009	CBI00	CBIZ VALUATION GROUP INC	09001036	Professional Services	4900
201073	2/11/2009	CDW01	CDW GOVERNMENT INC	09000309	GARMIN GPS	178.91
201074	2/11/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	08004291	08 SSH 107	1737
201074	2/11/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	08012482	LEGAL SERVICES	10000
201075	2/11/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000566	PSYCHIATRIC PROFESSIONAL SER	5330
201075	2/11/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000566	PSYCHIATRIC PROFESSIONAL SER	1300
201076	2/11/2009	CHO02	CHOICE REHAB INC	09000080	BLNKT:PHYSICAL TPHY SERVICES	652.5
201076	2/11/2009	CHO02	CHOICE REHAB INC	09000040	BLNKT: OCCUPATIONAL THERAPY	26838
201076	2/11/2009	CHO02	CHOICE REHAB INC	09000040	BLNKT: OCCUPATIONAL THERAPY	29300.5
201077	2/11/2009	CLA40	CLARK D'JUANA	09000143	SANE, DECEMBER 2008	18
201077	2/11/2009	CLA40	CLARK D'JUANA	09000143	SANE, DECEMBER 2008	54
201078	2/11/2009	CLE06	CLEVELAND TIRE	08011360	BLANKET FOR TIRES & TUBES	749.32
201078	2/11/2009	CLE06	CLEVELAND TIRE	08012461	BLANKET FOR TIRES	11692.1
201079	2/11/2009	CLY01	CLYMAN, ROBERT M.D.	09000216	PSYCHIATRIC SERVICES	2700
201079	2/11/2009	CLY01	CLYMAN, ROBERT M.D.	09000216	PSYCHIATRIC SERVICES	3240
201080	2/11/2009	CMX00	CMX INC.	08004008	PROF SERV / SPRINGFIELD AV BR	364.5
201081	2/11/2009	COF03	COFFIN NINA	09000542	INMATES MEDICAL EXPENSE	253.65
201082	2/11/2009	COM00	COMCAST	08002175	OPEN PURCHSE ORDER CABLE SE	17.37
201082	2/11/2009	COM00	COMCAST	08012264	COMCAST CABLE SERVICE FOR E	134.25
201082	2/11/2009	COM00	COMCAST	09000255	CABLE SERVICE	2558.84
201082	2/11/2009	COM00	COMCAST	09000255	CABLE SERVICE	2586.11
201083	2/11/2009	COM1Y	COMBE FILL SOUTH MUNI SETTLE	08012469	SETTLEMENT OF LITIGATION	63146.5
201084	2/11/2009	CON67	CONTINENTAL FIRE & SAFETY, INC	09000704	CHANNEL LOCK RESCUE TOOL	565.5



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201085	2/11/2009	CON74	CONVENTUS LABOR CONSULTING L	09000617	LABOR/MANAGEMENT RELATIONS	8156.25
201086	2/11/2009	COR10	CORRECTIONAL HEALTH SERV INC	09000853	MEDICAL/HEALTH CARE SERVICES	473070
201087	2/11/2009	COU55	COUNTY OF UNION	09001173	REPLENISH ASSISTANCE	225000
201088	2/11/2009	COU61	COUNTY OF UNION	08012545	High Crash Project Expenses	5576.61
201089	2/11/2009	COU99	COURIER NEWS	09000909	NEWSPAPER ADVERTISEMENT	44.24
201090	2/11/2009	CRA12	CRANFORD TOWNSHIP OF	09000942	CENTENNIAL AVE STREETSCAPE	50000
201091	2/11/2009	CRO00	CROKER FIRE DRILL CORP	09000026	BLANKET:FIRE & DISASTER DRILLS	250.6
201092	2/11/2009	CRO07	CROWN SPECIALTIES - TROPHYS	09000869	PLAQUE	99
201094	2/11/2009	DAR00	DARA'S CATERERS	09000533	REFRESHMENT	46
201095	2/11/2009	DAV60	DAVID HENRY AGENCY THE	08007229	AD: 1/3 PAGE IN "OVERLOOK VIEW	650
201096	2/11/2009	DAY00	DAY & NIGHT ANIMAL RECOVERY	09000474	REMOVAL OF DECEASED HORSES	315
201097	2/11/2009	DEE08	DEER PARK WATER	08008788	BLANKET - WATER/COOLER RENT	27.77
201097	2/11/2009	DEE08	DEER PARK WATER	08007567	BLANKET - WATER/COOLER RENT	15.78
201097	2/11/2009	DEE08	DEER PARK WATER	08005397	ACCT. 0432437671	20.15
201098	2/11/2009	DEL26	DELL COMPUTER CORP	09000010	BLANKET FOR LAPTOP COMPUTE	1923.89
201099	2/11/2009	DEL53	DELL MARKETING L.P.	08012106	VLA SYMANTEC MULTI-TIER PROT	16313
201099	2/11/2009	DEL53	DELL MARKETING L.P.	08012444	SOFTWARE MAINTENANCE/ SUPP	39823.7
201100	2/11/2009	DEP06	DEPTCOR	08012406	CHAIRS, OFFICE, ERGO HIGH BAC	2040
201101	2/11/2009	DEP25	DEPARTMENT OF HEALTH & MENTA	09000557	BIRTH CERTIFICATE	15
201102	2/11/2009	DER03	DE ROBERTS MICHAEL DEACON	09000801	RELIGIOUS SERVICES	247.5
201103	2/11/2009	DEW02	DEWBERRY-GOODKIND INC	04012098	PROFESSIONAL SERVICES	1170.42
201104	2/11/2009	DIA05	DIANTONIO JUDITH L	09000655	TRANSCRIPTIONS	89.32
201105	2/11/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000157	BLANKET: MISC SUPPLIES	36.84
201105	2/11/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000209	BLANKET: HOUSEKEEPING SUPPLI	234.89
201106	2/11/2009	DIS01	DISCO ELECTRONICS	08006923	ELECTRONIC PARTS	75
201107	2/11/2009	EA00	E & A RESTAURANT SUPPLY	08010875	CANDLE	238.75
201108	2/11/2009	ELE18	EL ESPECIALITO	08011108	LEGAL ADS	250
201109	2/11/2009	ELF01	ELFRIEDA OPPEL	09000862	REIMBURSEMENT: EYEGLASS LEN	136
201110	2/11/2009	ELI20	ELIZABETH CITY OF	09000723	ELEVATOR INSPECTION	1020
201111	2/11/2009	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	09000272	INMATES MEDICAL EXPENSES	1645
201112	2/11/2009	ESS18	ESSEX VALLEY CARDIOLOGY,LLC	09000494	INMATES MEDICAL EXPENSES	44.6
201112	2/11/2009	ESS18	ESSEX VALLEY CARDIOLOGY,LLC	09000525	INMATES MEDICAL EXPENSES	33.45
201113	2/11/2009	EXC00	EXCAL VISUAL	09000423	TRAINING KIT FOR STORM MNGT	495

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201114	2/11/2009	EZP02	E-Z PASS POST PAID COMMERCIAL	08000798	TRAVEL EXPENSES	70
201114	2/11/2009	EZP02	E-Z PASS POST PAID COMMERCIAL	08009919	TRANSPORTAION FEES	300
201115	2/11/2009	FAY01	FAY JEAN	09000185	SANE, DECEMBER 2008	346
201115	2/11/2009	FAY01	FAY JEAN	09000185	SANE, DECEMBER 2008	50
201116	2/11/2009	FDR00	FDR HITCHES	08010239	BLANKET FOR TRAILER PARTS	538.57
201116	2/11/2009	FDR00	FDR HITCHES	08010239	BLANKET FOR TRAILER PARTS	231.84
201116	2/11/2009	FDR00	FDR HITCHES	08008856	TRAILER PARTS	63.07
201117	2/11/2009	FLE07	FLEISCHMAN COLLEEN	09000219	BLANKET: PSYCHIATRIC SERVICE	975
201118	2/11/2009	FLO32	FLOYD SHEENA	08006880	REFUND TREASURY OFFSET	17
201119	2/11/2009	FRA31	FRANK SANDRA	08011256	CARE FOR CAREGIVERS PROGRA	668
201120	2/11/2009	FRA34	FRANKLIN COVEY	08010844	STATIONARY/SOFTWARE	87.08
201121	2/11/2009	FXB01	FX BROWNE INC	02130301	ENGINEERING SERVICES	4225.08
201121	2/11/2009	FXB01	FX BROWNE INC	02130301	ENGINEERING SERVICES	2998.72
201122	2/11/2009	GAR15	GARDEN STATE LABORATORIES, IN	09000470	2009 ANALYTICAL SERVICES FOR:	2460
201123	2/11/2009	GAR29	GARWOOD AUTO PARTS CO	08012351	BLANKET FOR AUTO PARTS	1750.38
201123	2/11/2009	GAR29	GARWOOD AUTO PARTS CO	08012558	BLANKET FOR AUTO PARTS	1366.66
201124	2/11/2009	GAR59	GARLIC ROSE	08012423	HOLIDAY DINNER	379.3
201125	2/11/2009	GME00	G M EASTERN CONTRACTING INC	08003497	WINDOW & ROOF REPL/ADM BLDG	25137
201126	2/11/2009	GOV00	GOV FINANCE OFFICERS ASSN NJ	09001184	Membership Renewal	90
201127	2/11/2009	GRE19	GREENMAN PEDERSEN INC	06013319	PROF SERV/ BRIDGE MNGT	29082.6
201128	2/11/2009	HAR00	HARBOR CONSULTANTS INC	08006897	PROF ENG SERV/LENAPE PARK BI	24825
201129	2/11/2009	HAR03	HARDESTY & HANOVER	08009402	PROF SERV/S. FIRST ST BRIDGE	283.27
201129	2/11/2009	HAR03	HARDESTY & HANOVER	06002585	RPROFESSIONAL ENG DESIGN SER	4249.84
201130	2/11/2009	HBC01	HB COMMUNICATIONS INC	08010060	SERVICE TO SMARTBOARD	2200
201131	2/11/2009	HER38	HERMANN'S MARY J NP	09000223	BLANKET: PSYCHIATRIC SERVICE	650
201131	2/11/2009	HER38	HERMANN'S MARY J NP	09000223	BLANKET: PSYCHIATRIC SERVICE	650
201132	2/11/2009	HER43	HERMAN MILLER INC	08004633	FURNITURE	10541.3
201133	2/11/2009	HIC00	HICKORY BATHING & HEALTHCARE	09000434	PIVOT FRAME FOR DYN-EROG CH	70.95
201134	2/11/2009	HIL10	HILLSIDE TOWNSHIP OF	08006250	08 ALL 115	9038
201135	2/11/2009	HOM09	HOMEFIRST INC.	09000585	LONG TERM RENTAL ASSISTANCE	34375
201136	2/11/2009	HUD19	HUDSON PHYSICIANS ASSO Pa	09000277	INMATES MEDICAL EXPENSES	1054.37
201137	2/11/2009	IBM02	IBM CORP	08007188	COMPUTER MAINTENANCE SERVI	9845.94
201137	2/11/2009	IBM02	IBM CORP	08007197	SOFTWARE MAINTENANCE SUPPO	2840.04

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201138	2/11/2009	IGW00	IGWILO PETER REVEREND	09000033	SERVICE AS CATHOLIC CHAPLIN	2100
201140	2/11/2009	IKO00	IKON OFFICE SOLUTIONS	08008905	AFICIO 3025 COPIER 3 YR COST	77.95
201140	2/11/2009	IKO00	IKON OFFICE SOLUTIONS	08008880	AFICIO 2035E COPIER 3 YR COST	142.03
201140	2/11/2009	IKO00	IKON OFFICE SOLUTIONS	08008888	CANON IR5570 COPIER 3 YR COST	316
201140	2/11/2009	IKO00	IKON OFFICE SOLUTIONS	08008886	CANON IR2270 COPIER 3 YR COST	118.81
201140	2/11/2009	IKO00	IKON OFFICE SOLUTIONS	08008885	RICOH MP2510 COPIER 4 YR COST	102.89
201140	2/11/2009	IKO00	IKON OFFICE SOLUTIONS	08008884	CANON IR2230 COPIER 3 YR COST	74.9
201140	2/11/2009	IKO00	IKON OFFICE SOLUTIONS	08008883	CANON IR2270 COPIER 3 YR COST	118.81
201140	2/11/2009	IKO00	IKON OFFICE SOLUTIONS	08008882	CANON IR6570 COPIER 3 YR COST	339
201140	2/11/2009	IKO00	IKON OFFICE SOLUTIONS	09001037	Copier	697.5
201140	2/11/2009	IKO00	IKON OFFICE SOLUTIONS	08008880	AFICIO 2035E COPIER 3 YR COST	142.03
201140	2/11/2009	IKO00	IKON OFFICE SOLUTIONS	08008892	CANON IR6570 COPIER 3 YR COST	339
201140	2/11/2009	IKO00	IKON OFFICE SOLUTIONS	08008880	AFICIO 2035E COPIER 3 YR COST	142.03
201140	2/11/2009	IKO00	IKON OFFICE SOLUTIONS	08008879	RICOH MP2510 COPIER 4 YR COST	103.18
201140	2/11/2009	IKO00	IKON OFFICE SOLUTIONS	08008879	RICOH MP2510 COPIER 4 YR COST	0.29
201140	2/11/2009	IKO00	IKON OFFICE SOLUTIONS	08008879	RICOH MP2510 COPIER 4 YR COST	102.6
201140	2/11/2009	IKO00	IKON OFFICE SOLUTIONS	08008878	AFICIO 2105 COPIER 3 YR COST	138.9
201140	2/11/2009	IKO00	IKON OFFICE SOLUTIONS	08008878	AFICIO 2105 COPIER 3 YR COST	521.1
201140	2/11/2009	IKO00	IKON OFFICE SOLUTIONS	08007874	CANON IR5065 COPIER 4 YR COST	331.93
201140	2/11/2009	IKO00	IKON OFFICE SOLUTIONS	08008881	CANON IR6570 COPIER 3 YR COST	339
201140	2/11/2009	IKO00	IKON OFFICE SOLUTIONS	08008894	CANON IR4570 COPIER 3 YR COST	192.45
201140	2/11/2009	IKO00	IKON OFFICE SOLUTIONS	08009700	RICOH MP2550B COPIER 4 YR COS	617.34
201140	2/11/2009	IKO00	IKON OFFICE SOLUTIONS	08008890	CANON IR6570 COPIER 3 YR COST	339
201140	2/11/2009	IKO00	IKON OFFICE SOLUTIONS	08008891	CANON IR3530 COPIER 3 YR COST	139.5
201141	2/11/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007496	COPYSTAR CS2550 COPIER 4 YEA	117.6
201141	2/11/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007498	COPYSTAR CS2550 COPIER 4 YEA	117.6
201141	2/11/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009079	COPYSTAR CS8030 COPIER 4 YEA	504
201141	2/11/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009079	COPYSTAR CS8030 COPIER 4 YEA	504
201141	2/11/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	09000906	COPY MACHINE RENTAL	208.8
201141	2/11/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007497	COPYSTAR CS2550 COPIER 4 YEA	117.6
201141	2/11/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007496	COPYSTAR CS2550 COPIER 4 YEA	117.6
201141	2/11/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007495	COPYSTAR CS8030 COPIER 4 YEA	544
201141	2/11/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007495	COPYSTAR CS8030 COPIER 4 YEA	544

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201141	2/11/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007498	COPYSTAR CS2550 COPIER 4 YEA	117.6
201141	2/11/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007497	COPYSTAR CS2550 COPIER 4 YEA	117.6
201142	2/11/2009	IND04	INDUSTRIAL RUBBER COMPANY	08010165	HYDRAULIC HOSE & FITTINGS	1148.63
201143	2/11/2009	ING07	INGRASSIA CONSTRUCTION CO INC	08010109	RESTROOM FACILITY/MATTANO P	332466
201144	2/11/2009	INS16	INSTITUTE FOR PROFESSIONAL	09000821	REGISTRATION FOR IPD WORKSH	99
201145	2/11/2009	INT43	INTERSTAFF INC.	09000036	BLNKT: PHYSICAL THERAPY SERVI	3955.5
201145	2/11/2009	INT43	INTERSTAFF INC.	09000036	BLNKT: PHYSICAL THERAPY SERVI	3591
201146	2/11/2009	INT84	INTER REGIONAL DISPOSAL & REC	09000382	BLANKET FOR WASTE REMOVAL	269
201147	2/11/2009	JAA00	JA ALEXANDER INC	07006429	CEDAR BROOK LAKE RESTORATIO	129098
201148	2/11/2009	JCP00	JCP&L	08009685	BLANKET:ELECTRIC SERVICE	20102.5
201148	2/11/2009	JCP00	JCP&L	09000398	BLANKET: ELECTRIC SERVICE	22974.3
201149	2/11/2009	JEM00	JEMA PHYSICIANS SERVICES LLC	08012414	INMATES MEDICAL EXPENSES	143.69
201149	2/11/2009	JEM00	JEMA PHYSICIANS SERVICES LLC	08012081	INMATES MEDICAL EXPENSES	1611.63
201149	2/11/2009	JEM00	JEMA PHYSICIANS SERVICES LLC	08012178	INMATES MEDICAL EXPENSES	3256.13
201150	2/11/2009	JER20	JERRY FEDER	09000468	REIMBURSEMENT	300
201151	2/11/2009	JEW00	JEWEL ELECTRIC SUPPLY	08010194	BLANKET FOR ELECTRICAL SUPPL	80
201151	2/11/2009	JEW00	JEWEL ELECTRIC SUPPLY	09000325	BLANKET FOR ELECTRICAL SUPPL	592.8
201151	2/11/2009	JEW00	JEWEL ELECTRIC SUPPLY	08009280	BLANKET FOR ELECTRICAL SUPPL	114.01
201152	2/11/2009	JNA00	JN AUTO BODY, INC.	08011369	BLANKET FOR COLLISION REPAIR	724
201153	2/11/2009	JOA00	JOANN DUFFY, BS, RRT, CCRC	09000029	PROFESSIONAL RESPIRATORY TH	1100
201154	2/11/2009	JOH08	JOHN E REID & ASSOCIATES	08009831	REGISTRATION	400
201155	2/11/2009	JOH36	JOHNSTONE SUPPLY	09000998	A/C HEATING&VENTILATION PART	1112.42
201156	2/11/2009	JWG00	J W GOODLIFFE & SON	08009185	LAB GASES CYLINDERS	709.16
201157	2/11/2009	K-N00	K-NEWS CO	08006962	SUBSCRIPTION	87.63
201157	2/11/2009	K-N00	K-NEWS CO	09000516	SUBSCRIPTION	67.52
201158	2/11/2009	KAN02	KANEN PSYCHOLOGICAL ASSOC P	09000810	PSYCHOLOGICAL SERVICES	500
201159	2/11/2009	KCI00	KCI	09000023	BLANKET:SUPPLIES FOR WOUND	957.88
201159	2/11/2009	KCI00	KCI	08002884	BLANKET: WOUND VAC SUPPLIES	259.45
201159	2/11/2009	KCI00	KCI	08009205	BLANKET: SUPPLIES FOR WOUND	984.18
201159	2/11/2009	KCI00	KCI	08011126	BLANKET: RENTAL OF WOUND VA	1984
201160	2/11/2009	KEE02	KEEN MOBILITY	09000433	WHEELCHAIR CUSHIONS: "JOURN	493.99
201161	2/11/2009	KEI00	KEISER THELMA L.	09000186	SANE, DECEMBER 2008	1466.5
201161	2/11/2009	KEI00	KEISER THELMA L.	09000186	SANE, DECEMBER 2008	369.5

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201162	2/11/2009	KEL03	KELLER & KIRKPATRICK INC	04016071	PROFESSIONAL SERVICE CONTRA	3780
201162	2/11/2009	KEL03	KELLER & KIRKPATRICK INC	04016071	PROFESSIONAL SERVICE CONTRA	2160
201163	2/11/2009	KEN03	KENILWORTH BORO OF	08002846	08 ALL 102	7234
201164	2/11/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	09000076	UNARMED SECURITY PERSONNEL	10204.0
201165	2/11/2009	LOU00	THE LOUIS BERGER GROUP INC.	08007651	PROF SERV INT IMP, BH	1196.85
201166	2/11/2009	MAF00	MAFFEY'S SECURITY GROUP	08000616	BLANKET FOR LOCKS & KEYS	98.04
201166	2/11/2009	MAF00	MAFFEY'S SECURITY GROUP	09000809	LOCKSMITH SERVICE & SUPPLIES	164.36
201167	2/11/2009	MAL08	MALOUF AUTO GROUP	08003847	BLANKET FOR AUTO PARTS	989.73
201168	2/11/2009	MAR1L	MARIDO SERVICES INC.	08012236	BLANKET - VARIOUS AIR FILTERS	3635.16
201169	2/11/2009	MAR88	MARYLAND HOSPITAL ASSOCIATIO	09000432	QUALITY INDICATOR PRJOECT -	3600
201170	2/11/2009	MAS11	MASER CONSULTING PA	07012363	PROF SERV/3 CULVERTS UN & SP	10421.7
201171	2/11/2009	MCK08	MCKESSON MEDICAL SURGICAL	09000167	BLANKET: PATIENT CARE SUPPLIE	4535.32
201171	2/11/2009	MCK08	MCKESSON MEDICAL SURGICAL	09000162	BLANKET: HOSPITAL SUPPLIES	14832.3
201171	2/11/2009	MCK08	MCKESSON MEDICAL SURGICAL	09000213	BLANKET: DISPOSABLE DIAPERS	11704.4
201171	2/11/2009	MCK08	MCKESSON MEDICAL SURGICAL	09000163	BLANKET: RESPIRATORY SUPPLIE	1016.24
201171	2/11/2009	MCK08	MCKESSON MEDICAL SURGICAL	09000165	BLANKET: NURSING SUPPLIES	324.6
201172	2/11/2009	MEE05	MEEKS VICTORIA	09000150	SANE, DECEMBER 2008	24
201173	2/11/2009	MET24	METALS USA	08012152	BLANKET FOR METAL	150
201174	2/11/2009	MID24	MID-ATLANTIC PATHOLOGY	09000546	INMATES MEDICAL EXPENSES	192.55
201175	2/11/2009	MIK00	MIKES FEED FARM	08001700	HORSE FEED	1003.5
201175	2/11/2009	MIK00	MIKES FEED FARM	09000860	HORSE FEED	3249
201176	2/11/2009	MIL35	MILLAN CAROL	08012149	SANE, NOVEMBER 2008	9
201176	2/11/2009	MIL35	MILLAN CAROL	08012149	SANE, NOVEMBER 2008	151
201177	2/11/2009	MN00	M & N BOYCHUCK STONE CO	08011508	MASON SUPPLIES	600
201178	2/11/2009	MOB04	MOBILE STORAGE GROUP	07011132	STORAGE CONTAINER	212.8
201179	2/11/2009	MOB10	MOBILEX USA	08010180	BLANKET FOR X-RAY, EKG,	4089
201180	2/11/2009	MOU11	MOUNTAINSIDE DELI	09000109	FOOD SERVICES FOR WORKSHOP	22
201181	2/11/2009	MUR19	MURRAY MORRIS	09000649	BOARD WORKER 08 GENERAL	200
201182	2/11/2009	MUT01	MUTUAL OF AMERICA LIFE	08009022	INSURANCE PAYMENTS	5952.22
201183	2/11/2009	NAM08	NAMI OF UNION COUNTY	09000366	BLANKET PO-LEGAL PUBLICATION	588
201184	2/11/2009	NAP02	NAPPER JACQUELINE DR.	09001092	PSYCHOLOGICAL SERVICES	300
201185	2/11/2009	NAP03	NAPOLI DELI	08010533	REFRESHMENT	236.5
201185	2/11/2009	NAP03	NAPOLI DELI	09000848	REFRESHMENT	63.5

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201186	2/11/2009	NAT04	NATIONAL NETWORK SERVICES IN	08011626	TABLETOP: 48" ROUND,CONFEREN	204.89
201186	2/11/2009	NAT04	NATIONAL NETWORK SERVICES IN	08011610	WORKSTATIONS: BRAND: HAMILT	1091.43
201187	2/11/2009	NAT75	NATL FENCE SYSTEMS INC	08009641	SLIDE GATE	4800
201188	2/11/2009	NES03	NESTLE WATERS NORTH AMERICA	09000683	BLANKET-WATER DELIVERY SERVI	60.33
201188	2/11/2009	NES03	NESTLE WATERS NORTH AMERICA	08012582	WATER/ENGINEERING / BLANKET	36.09
201188	2/11/2009	NES03	NESTLE WATERS NORTH AMERICA	08006713	BLANKET FOR BOTTLED WATER	34.45
201188	2/11/2009	NES03	NESTLE WATERS NORTH AMERICA	08000281	BOTTLED WATER	39.23
201188	2/11/2009	NES03	NESTLE WATERS NORTH AMERICA	08000932	DRINKING WATER	32.64
201188	2/11/2009	NES03	NESTLE WATERS NORTH AMERICA	08002202	BLANKET FOR BOTTLED WATER	36.92
201188	2/11/2009	NES03	NESTLE WATERS NORTH AMERICA	08008544	WATER SUPPLY	131.06
201189	2/11/2009	NEW2Q	NEW JERSEY LAWYERS SERVICE	09000374	COURIERS SAME DAY DELIVERY	94.05
201190	2/11/2009	NEW3J	NJSACE-NJ STATE ASSN CO ENG	09000569	MEMBERSHIP	475
201192	2/11/2009	NEW76	NEWARK YMCA	08011570	EMERGENCY SHELTER FOR	288
201193	2/11/2009	NIC05	NETTA NICHOLAS	07007945	PROF SERV/ADM BLDG EXT FENES	670
201193	2/11/2009	NIC05	NETTA NICHOLAS	07000854	PROF ON CALL ARCHIT SERV	13500
201193	2/11/2009	NIC05	NETTA NICHOLAS	07006742	PROFESSIONAL SERVICES	57875
201193	2/11/2009	NIC05	NETTA NICHOLAS	07009946	PROF SERV/ON CALL/ARCHITECT	3588
201193	2/11/2009	NIC05	NETTA NICHOLAS	07012410	PROF SERV ADM BLDG WINDOW &	890
201193	2/11/2009	NIC05	NETTA NICHOLAS	07012411	PROF SERV ORISCELLO CORRECT	29500
201193	2/11/2009	NIC05	NETTA NICHOLAS	08000561	ON CALL ENGINEERING	6700
201193	2/11/2009	NIC05	NETTA NICHOLAS	06009332	PROFESSIONAL SERVICE ENG & A	5044
201193	2/11/2009	NIC05	NETTA NICHOLAS	08009405	PROF SERV/ORISCELLO CORR FA	28875
201194	2/11/2009	1NI12	NICHNADOWICZ JIM	09000996	MEMBERSHIP DUES	95
201195	2/11/2009	NJA30	NJ ASSN OF CO FINANCE OFFICER	09001044	Membership Renewal	250
201196	2/11/2009	NJA36	NJ ASSN ELECTION OFFICIALS	09000281	AD JOURNAL/DUES NJAEO 2009	1800
201196	2/11/2009	NJA36	NJ ASSN ELECTION OFFICIALS	09000281	AD JOURNAL/DUES NJAEO 2009	150
201197	2/11/2009	NJA75	NJAC FOUNDATION	09000072	REGISTRATION	150
201198	2/11/2009	NJC50	NJ CLIPPING SERVICE	08000124	BLANKET FOR CLIPPING SERVICE	11.63
201198	2/11/2009	NJC50	NJ CLIPPING SERVICE	09000391	BLANKET FOR CLIPPING SERVICE	26.08
201199	2/11/2009	NJD59	NJ DIV OF MOTOR VEHICLES	08012321	BLANKET FOR MV FEES	229.5
201200	2/11/2009	NJD70	NJDEP BUREAU OF REV	09000013	EMISSIONS ASSESMENT	3000
201201	2/11/2009	NJD89	NJ DEPT. OF COMMUNITY AFFAIRS	09000327	REGISTRATION	1512
201202	2/11/2009	NJH04	NJ HOSPITAL ASSN	08000370	SOFTWARE MAINT. & SUPPORT	272.5



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201203	2/11/2009	NJP04	NJ PLANNING OFFICIALS	08012456	MEMBERSHIP RENEWAL FEE	305
201204	2/11/2009	NJS77	NJ STENO	09000502	TRANSCRIPT	358
201205	2/11/2009	NOR11	NORTH JERSEY NEWSPAPER CO	08007251	ADS IN SUBURBAN NEWS (\$525)	1333.48
201206	2/11/2009	NOR15	NORTH JERSEY RESOURCES	09000567	MEMBERSHIP FEE	450
201207	2/11/2009	NOR56	NORTH JERSEY MEDIA GROUP INC	08007254	ADS: 2 COL X 6" IN "THE ITEM	141.2
201208	2/11/2009	NPE00	NPELRA	09000141	NPELRA ANNUAL MEMBERSHIP DU	200
201209	2/11/2009	OCO02	O'CONNELL NED	09000673	REIMBURSEMENT	27.05
201210	2/11/2009	ONT00	ON TIME TRANSPORT INC	08012415	INMATES MEDICAL EXPENSES	3194.32
201210	2/11/2009	ONT00	ON TIME TRANSPORT INC	09000273	INMATES MEDICAL EXPENSE	346.71
201211	2/11/2009	ORA05	ORANGE MEDICAL GROUP	09000541	INMATES MEDICAL EXPENSES	200
201212	2/11/2009	ORE05	ORELLANA JOHANNA	08008152	BOND REFUND FOR PERMIT #3614	1681
201213	2/11/2009	PAR20	PARTNERS MED B, LLC	08010390	BLANKET: ENTERAL NUTRITION	1176
201214	2/11/2009	PAR58	PARTNERS HEALTHCARE LLC	08008922	BLANKET FOR PHARMACEUTICAL	94851.5
201215	2/11/2009	PAT32	PATHOLOGY ASSOCIATES PC	09000275	INMATES MEDICAL EXPENSES	5.58
201216	2/11/2009	PEN03	PENN JERSEY PAPER CO	09000300	BLANKET: DISPOSABLE PAPER PR	1478.73
201216	2/11/2009	PEN03	PENN JERSEY PAPER CO	09000299	BLANKET: JANITORIAL SUPPLIES	50.5
201216	2/11/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	1141.45
201216	2/11/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	225.39
201217	2/11/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	07009471	ORISCHELLO/AUTOMATION REPLAC	23941.4
201217	2/11/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009193	ELECTRO MECHANICAL SERVICE	22816
201218	2/11/2009	PEN25	PENNINGTON SALES & SERVICE	08011355	REPAIR JOHN DEERE LOADER	308.68
201218	2/11/2009	PEN25	PENNINGTON SALES & SERVICE	08011405	BLANKET FOR JOHN DEERE PART	1259.83
201218	2/11/2009	PEN25	PENNINGTON SALES & SERVICE	08011848	ADDITIONAL LOADER REPAIR	2970.67
201218	2/11/2009	PEN25	PENNINGTON SALES & SERVICE	08011848	ADDITIONAL LOADER REPAIR	29.33
201218	2/11/2009	PEN25	PENNINGTON SALES & SERVICE	08011355	REPAIR JOHN DEERE LOADER	8691.32
201219	2/11/2009	PEN32	PENTON MEDIA TECHNOLOGY	09000116	SYSTEM iNETWORK e-LEARNING	315
201220	2/11/2009	PER19	PERZI JOANNE	09000605	TRANSCRIPTIONS	80.27
201221	2/11/2009	PHS00	PHS HEALTH PLANS	09000173	2009 PREMIUMS	645943
201222	2/11/2009	PIN06	PINO CONSULTING GROUP INC	03009805	FINANCIAL SERVICES	8225
201222	2/11/2009	PIN06	PINO CONSULTING GROUP INC	02012740	CONSULTING SERVICES	275
201223	2/11/2009	PLA07	PLAINFIELD CITY OF	08004884	08 APC 104	7000
201223	2/11/2009	PLA07	PLAINFIELD CITY OF	08004884	08 APC 104	4166
201224	2/11/2009	PLA08	PLAINFIELD CITY OF	08005364	08 APC 115	8089.5

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201226	2/11/2009	PMK00	PMK GROUP	08010486	PROF SERV / ATC CORREC FAC	4631.41
201226	2/11/2009	PMK00	PMK GROUP	04007319	PROS Eng Services/Meisel Ave	1750
201226	2/11/2009	PMK00	PMK GROUP	08000192	ON CALL ENG SERVICES/PROF SE	620
201226	2/11/2009	PMK00	PMK GROUP	08000209	On Call Engineering Services	630
201226	2/11/2009	PMK00	PMK GROUP	08000560	ON CALL ENGINEERING SERVICE	6432.5
201226	2/11/2009	PMK00	PMK GROUP	08005568	AIR & WATER COMPLIANCE	4680
201226	2/11/2009	PMK00	PMK GROUP	08006896	PROF ENG SERV/ENERGY PLAN	31520.4
201226	2/11/2009	PMK00	PMK GROUP	08007340	WORKPLACE HEALTH & SAFETY	9036.26
201226	2/11/2009	PMK00	PMK GROUP	08009372	PROF ENG SERV/CH RENOVATION	27766.6
201226	2/11/2009	PMK00	PMK GROUP	08011264	Professional Services	371.77
201227	2/11/2009	PRE36	PREFERRED PETROLEUM	08010145	BLANKET FUEL SIGHT MAINTENAN	787.5
201228	2/11/2009	PRE47	PRESTIGE AUTO WASH	08010330	CAR WASH SERVICES	13.5
201228	2/11/2009	PRE47	PRESTIGE AUTO WASH	08011364	BLANKET FOR CAR WASH SERVIC	146.4
201228	2/11/2009	PRE47	PRESTIGE AUTO WASH	08011364	BLANKET FOR CAR WASH SERVIC	569.5
201228	2/11/2009	PRE47	PRESTIGE AUTO WASH	08007157	CAR WASH SERVICES	145.84
201229	2/11/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09000348	BLANKET: FAX SUPPLIES	50.26
201229	2/11/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09000651	BLANKET PURCHASE ORDER	560
201230	2/11/2009	PRO03	PROCEED INC	09000515	LONG TERM RENTAL ASSISTANCE	34375
201231	2/11/2009	PSE00	PSE&G	08004816	BLANKET:DELIVERY GAS PAYMEN	2940.32
201231	2/11/2009	PSE00	PSE&G	09000385	BLANKET: DELIVERY OF NAT. GAS	2756.84
201232	2/11/2009	PUB08	PUBLIC WORKS ASSN OF NJ	09000164	MEMBERSHIP FEE	180
201233	2/11/2009	RAB01	ABRAMOWITZ MARC A RABBI	09000034	SERVICE AS JEWISH CHAPLIN	500
201234	2/11/2009	RAH04	RAHWAY COMM ACTION ORG	08003851	08 APC 117	259
201235	2/11/2009	RAH10	RAHWAY HOUSING AUTHORITY	08002991	RETAIN USE OF FACILITY	60
201236	2/11/2009	RAH24	RAHWAY TRAVEL	07010498	AIRFARE	592.6
201236	2/11/2009	RAH24	RAHWAY TRAVEL	08012491	CASE RELATED TRAVEL	1128
201236	2/11/2009	RAH24	RAHWAY TRAVEL	09000359	BLANKET PURCHASE ORDER	1616.39
201237	2/11/2009	RAR04	RARITAN VALLEY RAIL COALITION	09000057	MEMBERSHIP DUES	250
201238	2/11/2009	REA04	READ AUTO PARTS & EQUIP CO	08010166	BLANKET FOR NAPA FILTERS	1848.6
201238	2/11/2009	REA04	READ AUTO PARTS & EQUIP CO	08012557	BLANKET FORAUTO PARTS	1448.12
201239	2/11/2009	REN01	PALUMBO & RENAUD, ESQS.	08006043	NWAKA V. UC	1762.5
201239	2/11/2009	REN01	PALUMBO & RENAUD, ESQS.	08011378	ALEXANDER V. UC	1163.14
201240	2/11/2009	ROC11	ROCKRETE RECYCLING CORP	09000337	BLANKET FOR RECLYCLING OF	210

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201241	2/11/2009	ROS10	ROSELLE PARK BORO OF	08004484	08 ALL 111	19785
201242	2/11/2009	RUS11	RUSSELL LORRAINE	09000202	SANE, DECEMBER 2008	772
201242	2/11/2009	RUS11	RUSSELL LORRAINE	09000202	SANE, DECEMBER 2008	296
201243	2/11/2009	RUT32	RUTGERS	08011611	REGISTRATION	395
201244	2/11/2009	SAG00	SAGE ELDERCARE	08005925	08 SHI 100	3360.43
201244	2/11/2009	SAG00	SAGE ELDERCARE	08010824	STATE HEALTH INS.	2118.35
201244	2/11/2009	SAG00	SAGE ELDERCARE	08010824	STATE HEALTH INS.	4249.38
201244	2/11/2009	SAG00	SAGE ELDERCARE	08005925	08 SHI 100	2141.16
201245	2/11/2009	SAM05	SAMMONS PRESTON INC	08007228	BLANKET: PHYSICAL THERAPY	1471.68
201245	2/11/2009	SAM05	SAMMONS PRESTON INC	08007759	BLANKET: OCCUPATIONAL THERA	347.5
201245	2/11/2009	SAM05	SAMMONS PRESTON INC	09000201	BLANKET: OCCUPATIONAL THERA	1211.65
201246	2/11/2009	SAM11	SAMCO/TIME RECORDERS INC	09000887	MAINTENANCE/ADDITIONAL UPGR	160
201246	2/11/2009	SAM11	SAMCO/TIME RECORDERS INC	09000887	MAINTENANCE/ADDITIONAL UPGR	7400
201247	2/11/2009	SAM13	SAMUELS INC.	08011814	BLANKET FOR AUTO PARTS	2935.93
201248	2/11/2009	SAN16	SANNIOLA ANDREA M	09000656	TRANSCRIPTIONS	350
201249	2/11/2009	SAN32	SANTILLO'S BRICK OVEN PIZZA	08012512	REFRESHMENT	46
201249	2/11/2009	SAN32	SANTILLO'S BRICK OVEN PIZZA	08010088	REFRESHMENT	174
201250	2/11/2009	SCA06	SCARINCI EILEEN	09000375	SANE, DECEMBER 2008	167
201250	2/11/2009	SCA06	SCARINCI EILEEN	09000375	SANE, DECEMBER 2008	69
201251	2/11/2009	SCH03	SCHENCK PRICE SMITH & KING LLP	08009976	ESTATE OF DAVIS V. UC	132.99
201252	2/11/2009	SCH13	SCHMIDT VICTORIA	09000211	SANE, DECEMBER 2008	45
201252	2/11/2009	SCH13	SCHMIDT VICTORIA	09000211	SANE, DECEMBER 2008	99
201253	2/11/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	08012047	ASPEN V UC (OPEN SPACE)	5024.82
201254	2/11/2009	SCO06	SCOTCH PLAINS TOWNSHIP OF	09000472	2009 TAXES	1741.41
201256	2/11/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	08005433	ADS: UNION COUNTY SENIOR NEW	440
201257	2/11/2009	SIM11	SIMPLEX GRINNELL	09000417	FIRE ALARM & SPRINKLER SYSTE	13153.3
201258	2/11/2009	SIM29	SIMONE MARIA	09000217	BLANKET: PSYCHIATRIC SERVICE	650
201259	2/11/2009	SIN06	SINDAB-BLOCKER MICHELLE	08012097	SANE, NOVEMBER 2008	42
201259	2/11/2009	SIN06	SINDAB-BLOCKER MICHELLE	08012097	SANE, NOVEMBER 2008	70
201260	2/11/2009	SMI09	SMITH DONALD T ESQ	08004976	LEGAL SERVICES (ADJUSTER)	11000
201261	2/11/2009	SMI15	SMITH MOTOR COMPANY	09000284	RENT PAYMENT	30000
201262	2/11/2009	SOU22	SOUTHERN BELLE BRASS	08012286	ARMORY EQUIPMENT	518.85
201263	2/11/2009	SPE13	SPEECH AND HEARING ASSOCIATE	08007692	BLANKET: SPEECH/LANGUAGE PA	2348.12

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201264	2/11/2009	SPR28	SPRINT/NEXTEL	08012506	REIMBURSEMENT	95.46
201265	2/11/2009	STA13	STAR LEDGER THE	08007272	ADS: SUNDAY STAR LEDGER	1467.41
201265	2/11/2009	STA13	STAR LEDGER THE	08011106	LEGAL ADS	24
201266	2/11/2009	STA1B	STANDARD ELEVATOR	09000259	ELEVATOR MAINTENANCE	908
201267	2/11/2009	STA94	STAR LEDGER THE	09000973	NEWSPAPER ADVERTISEMENT	190.5
201267	2/11/2009	STA94	STAR LEDGER THE	09000931	NEWSPAPER ADVERTISEMENT	111
201268	2/11/2009	STE46	STEWART BUSINESS SYSTEMS	08009268	SAVIN 8045 COPIER 3 YR COST	183.6
201268	2/11/2009	STE46	STEWART BUSINESS SYSTEMS	08008292	SAVIN S4045 COPIER 3 YR COST	166.8
201268	2/11/2009	STE46	STEWART BUSINESS SYSTEMS	08008305	SAVIN 4075SP COPIER 3 YR COST	440
201268	2/11/2009	STE46	STEWART BUSINESS SYSTEMS	08008326	SAVIN 8075SP COPIER 3 YR COST	393
201268	2/11/2009	STE46	STEWART BUSINESS SYSTEMS	08008346	SAVIN 8075 COPIER 3 YR COST	393
201268	2/11/2009	STE46	STEWART BUSINESS SYSTEMS	08008346	SAVIN 8075 COPIER 3 YR COST	393
201268	2/11/2009	STE46	STEWART BUSINESS SYSTEMS	08009270	SAVIN 4075 COPIER 3 YR COST	440
201268	2/11/2009	STE46	STEWART BUSINESS SYSTEMS	08009324	SAVIN 4045 COPIER 3 YEAR COST	166.8
201268	2/11/2009	STE46	STEWART BUSINESS SYSTEMS	08009329	SAVIN S4045 COPIER 3 YR COST	183.6
201268	2/11/2009	STE46	STEWART BUSINESS SYSTEMS	08009329	SAVIN S4045 COPIER 3 YR COST	183.6
201268	2/11/2009	STE46	STEWART BUSINESS SYSTEMS	08009163	SAVIN 8075SP COPIER 3 YR COST	393
201269	2/11/2009	STO33	STOKES SYLESIA	09000161	SANE, DECEMBER 2008	49.5
201269	2/11/2009	STO33	STOKES SYLESIA	09000161	SANE, DECEMBER 2008	126.5
201270	2/11/2009	STT00	ST THERESA OF THE CHILD JESUS	09000650	GE08 POLLING SITE REIMBURSE	100
201271	2/11/2009	SUB05	SUBURBAN NEWS	08010999	ADVERTISEMENT	538
201272	2/11/2009	SUM04	SUMMIT CITY OF - TAX COLLECTOR	09000583	2009 TAXES	6459.52
201273	2/11/2009	SUM17	SUMMIT TRUCK BODY INC	08011788	TRUCK BODY REPAIR	21058.6
201273	2/11/2009	SUM17	SUMMIT TRUCK BODY INC	09001239	TRUCK BODY REPAIR	1853.74
201274	2/11/2009	SUM19	SUMMIT CHORALE	08001476	2008 ARTS RE-GRANT PROGRAM	700
201275	2/11/2009	SUP03	SUPLEE CLOONEY & CO	07005918	AUDIT RUNNELLS HOSPITAL	18500
201276	2/11/2009	SUP11	SUPPLY SAVER CORPORATION	09000047	PRINTER CARTRIDGES	1348.48
201276	2/11/2009	SUP11	SUPPLY SAVER CORPORATION	09000747	BLANKET FOR TONER CARTRIDGE	1363.8
201276	2/11/2009	SUP11	SUPPLY SAVER CORPORATION	09001124	PRINTER CARTRIDGES	529.12
201277	2/11/2009	SUP24	SUPPLIES-SUPPLIES INC	09000695	CLOCK: ROUND, 10" BLACK,	513
201278	2/11/2009	TAL00	TALCOTT CONSULTING SERVICE IN	08011530	PROF SERV/TALCOTT/BRIDGE REH	6191
201278	2/11/2009	TAL00	TALCOTT CONSULTING SERVICE IN	08009847	PROF SERV / MONITORING BRIDG	1476
201279	2/11/2009	TAY14	TAYLOR, DOUGLAS MD. PD	09000496	INMATES MEDICAL EXPENSE	792.07

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201280	2/11/2009	TEM03	TEMPO SYSTEMS	09000436	SOFTWARE MAINT - TIME CLOCKS	7582
201281	2/11/2009	THO33	THOMSON WEST	08005684	ACCT# 1000695083 MONTHLY	1440.28
201281	2/11/2009	THO33	THOMSON WEST	08009582	SUBSCRIPTIONS ACCT#100204480	1469.09
201281	2/11/2009	THO33	THOMSON WEST	09000360	ACCT# 1000569602 PUBLICATIONS	2760.24
201282	2/11/2009	TM00	T & M ASSOCIATES	06008283	PROFESSIONAL SERVICE CONTRA	1019.64
201282	2/11/2009	TM00	T & M ASSOCIATES	08009401	PROF SERV/DIV AVE BRIDGE CAS	9132.53
201283	2/11/2009	TRE51	TREE HOUSE INC, THE	09000046	HP LASER TONER	1648.04
201283	2/11/2009	TRE51	TREE HOUSE INC, THE	09000049	PRINTER CARTRIDGES	2274.72
201284	2/11/2009	TRI01	TRI STATE VENDING & FOOD	08008475	KITCHEN SUPPLIES	36.5
201284	2/11/2009	TRI01	TRI STATE VENDING & FOOD	09000465	KITCHEN SUPPLIES	175.5
201285	2/11/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	07009148	07 PGR 108	1487.45
201285	2/11/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08008558	TRAINING	2711.23
201285	2/11/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	07009148	07 PGR 108	743.39
201286	2/11/2009	TRI30	TRINITAS HOSPITAL	09000498	INMATES MEDICAL EXPENSES	13848
201287	2/11/2009	TWE02	28 PRINCE STREET REALTY	09000741	RENT FOR 28 PRINCE ST	5731
201288	2/11/2009	TWI00	TWIN BORO LUMBER & SUPPLY	07011321	BLANKET FOR CEILING MATERIAL	15604
201288	2/11/2009	TWI00	TWIN BORO LUMBER & SUPPLY	07011321	BLANKET FOR CEILING MATERIAL	2984.24
201289	2/11/2009	UCC14	UC COLLEGE	09000002	2009 FINANCIAL SUPPORT	1048640
201290	2/11/2009	UCE00	UC ECONOMIC DEVELOPMENT COR	08007409	ECONOMIC SERVICES	20000
201290	2/11/2009	UCE00	UC ECONOMIC DEVELOPMENT COR	08007411	ECONOMIC SERVICES	20000
201291	2/11/2009	UCP00	UC PARATRANSIT UNIT	08003461	TRANSPORTATION SERVICES TO	12650
201291	2/11/2009	UCP00	UC PARATRANSIT UNIT	07002126	MEDICAL TRANSPORTATION	14450
201291	2/11/2009	UCP00	UC PARATRANSIT UNIT	08003461	TRANSPORTATION SERVICES TO	27825
201292	2/11/2009	UCU00	UC UTILITIES AUTHORITY	08002422	DISPOSAL SERVICE	2380.89
201292	2/11/2009	UCU00	UC UTILITIES AUTHORITY	09000464	DISPOSAL SERVICE TIPPING FEES	175.42
201293	2/11/2009	UCV00	UC VO-TECH CENTER	09001111	EQUIPMENT & PROF. SERVICES	36771.6
201293	2/11/2009	UCV00	UC VO-TECH CENTER	09001111	EQUIPMENT & PROF. SERVICES	15451.1
201294	2/11/2009	UNI1Q	UNITED PARCEL SERVICE	08012330	BLANKET FOR SHIPPING	20.82
201294	2/11/2009	UNI1Q	UNITED PARCEL SERVICE	08012330	BLANKET FOR SHIPPING	22.37
201294	2/11/2009	UNI1Q	UNITED PARCEL SERVICE	08012330	BLANKET FOR SHIPPING	38.7
201294	2/11/2009	UNI1Q	UNITED PARCEL SERVICE	08012330	BLANKET FOR SHIPPING	28.98
201294	2/11/2009	UNI1Q	UNITED PARCEL SERVICE	08001862	BLANKET PURCHASE ORDER	193.74
201295	2/11/2009	UNI22	UNION TOWNSHIP COMM ACT ORG	08003016	08 APC 128	9012

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201295	2/11/2009	UNI22	UNION TOWNSHIP COMM ACT ORG	08012240	HOUSEKEEPING SERVICES	4592
201295	2/11/2009	UNI22	UNION TOWNSHIP COMM ACT ORG	08012240	HOUSEKEEPING SERVICES	1404
201296	2/11/2009	UNI51	UNITED WAY OF GREATER UNION	08001490	2008 ARTS RE-GRANT PROGRAM	675
201297	2/11/2009	UNI72	UNITED STATES POSTAL SERVICE	08012424	METER POSTAGE FOR ELIZABETH	10000
201298	2/11/2009	USE02	US EDIRECT	08008861	GOLF RESERVATION SYSTEM	3262.12
201299	2/11/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	814.98
201299	2/11/2009	USF01	US FOODSERVICE	09000206	BLANKET: FOOD	17323.5
201299	2/11/2009	USF01	US FOODSERVICE	09000206	BLANKET: FOOD	15921.3
201299	2/11/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENT	685.17
201299	2/11/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	25.91
201299	2/11/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENT	504.69
201300	2/11/2009	USP04	U S POSTAL SERVICE	09001258	BLANKET FOR POSTAGE	25000
201301	2/11/2009	VAR00	LACORTE, BUNDY, VARADY &	08006044	TRAVISANO V. UC	477.5
201301	2/11/2009	VAR00	LACORTE, BUNDY, VARADY &	08006952	PAUL TAKACS V. UC	762.5
201301	2/11/2009	VAR00	LACORTE, BUNDY, VARADY &	08009952	TRAVISANO V. UC (ECO. DEV.)	6440
201302	2/11/2009	VER08	VERIZON WIRELESS	09000114	BLANKET ORDER -	64.01
201302	2/11/2009	VER08	VERIZON WIRELESS	08011418	ACCT. NO. 982501041	148.42
201302	2/11/2009	VER08	VERIZON WIRELESS	08011730	BLANKET/WIRELESS AIRCARD SVC	113.42
201303	2/11/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.67
201303	2/11/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	105.03
201303	2/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	13352.2
201303	2/11/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	85.66
201303	2/11/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	503.82
201303	2/11/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	27.87
201303	2/11/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	89.47
201303	2/11/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	95.63
201303	2/11/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	82.71
201303	2/11/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	90.34
201303	2/11/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.66
201304	2/11/2009	VIS01	VISITING NURSE AFFILIATE	08004386	08 PGA 103	84
201304	2/11/2009	VIS01	VISITING NURSE AFFILIATE	08004386	08 PGA 103	7285.71
201305	2/11/2009	WAL45	WALTER H.POPPE GENERAL CONT	08012293	BOND REFUND FOR PERMIT #4224	1680
201306	2/11/2009	WBM00	W B MASON	09000041	OFFICE SUPPLIES	646.69



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201307	2/11/2009	WES15	WESTFIELD LEADER THE	08005241	LEGAL ADS	494.57
201307	2/11/2009	WES15	WESTFIELD LEADER THE	09000463	BLANKET FOR LEGAL ADS	1055.83
201308	2/11/2009	WET00	W E TIMMERMAN CO	08010147	BLANKET FOR ELGIN PARTS	665.29
201309	2/11/2009	WOR07	WORRALL COMMUNITY NEWSPAPE	09000469	SUBSCRIPTION	38
201309	2/11/2009	WOR07	WORRALL COMMUNITY NEWSPAPE	09000813	NEWSPAPER ADVERTISEMENT	23.82
201310	2/11/2009	WWG00	W W GRAINGER INC.-ILLINOIS	08012219	14" BANDSAW, BRAND: JET	1168.33
201311	2/11/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000318	INDUSTRIAL SUPPLIES/EQUIPMEN	642.76
201311	2/11/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000301	BLANKET: HARDWARE, SMALL TO	291.22
201311	2/11/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000302	BLANKET: ELECTRICAL SUPPLIES	20.77
201311	2/11/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000306	BLANKET: HARDWARE, SMALL TO	167.7
201311	2/11/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000318	INDUSTRIAL SUPPLIES/EQUIPMEN	352.21
201311	2/11/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000306	BLANKET: HARDWARE, SMALL TO	31.77
201311	2/11/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000318	INDUSTRIAL SUPPLIES/EQUIPMEN	256.56
201311	2/11/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000318	INDUSTRIAL SUPPLIES/EQUIPMEN	644.42
201312	2/11/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08008684	PEER GROUPING	2083.5
201314	2/18/2009	1AB07	ABADIE SONIA (HSS IV)	09000689	MILEAGE REIMBURSEMENT	154.44
201315	2/18/2009	1AD08	ADAMS RICHARD	09000837	STIPEND/PERSONAL CELL PHONE	150
201316	2/18/2009	1AN23	ANDERSON ANGELA	09001101	EMPLOYEE REIMBURSEMENT	30
201317	2/18/2009	1BA11	BALASCIO KATHLEEN	09000851	EMPLOYEE REIMBURSEMENT	16.53
201317	2/18/2009	1BA11	BALASCIO KATHLEEN	09000851	EMPLOYEE REIMBURSEMENT	65
201318	2/18/2009	1BR68	BRENNAN MICHAEL	09000424	REIMBURSEMENT FOR CONFEREN	524.56
201319	2/18/2009	1BR69	BRAMNICK BRENT	09001326	REIMBURSEMENT	28.6
201320	2/18/2009	1CA91	CARPENTER ZACHARY (HSS1)	09000957	TUITION REIMBURSEMENT	2044
201321	2/18/2009	1CH04	CHASE ELLEN	09000442	TRAVEL MILEAGE	104.46
201322	2/18/2009	1DA30	DAVID ESTRELLA	09000670	REIMBURSEMENT FOR WORK REL	323.9
201323	2/18/2009	1DE43	D'ERRICO VALERIE	09001194	REIMBURSEMENT - MEAL	76
201324	2/18/2009	1DI31	DIRADO NICOLE	09001089	REIMBURSEMENT	63.05
201325	2/18/2009	1DR02	DRUMMOND MICHAEL	09001422	REIMBURSEMENT FOR TRAVEL	5
201326	2/18/2009	1DU29	DURYEE CHRIS R	09000982	REIMBURSMENT-CHRIS DURYEE	16.56
201327	2/18/2009	1EA02	EAST BART T	09000785	STIPEND/PERSONAL CELL PHONE	150
201328	2/18/2009	1FA00	FABIAN CHERYL	09000490	MILEAGE REIMBURSEMENT	41.8
201329	2/18/2009	1FA14	FAELLA ALFRED J	09001286	reimbursement	40.7
201329	2/18/2009	1FA14	FAELLA ALFRED J	09001286	reimbursement	211.83

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201329	2/18/2009	1FA14	FAELLA ALFRED J	09001286	reimbursement	6
201330	2/18/2009	1FI03	FIGUEROA NANCY	09001105	EMPLOYEE REIMBURSEMENT	361
201331	2/18/2009	1FR05	FRANKLIN KEITH	09000841	STIPEND/PERSONAL BLACKBERRY	150
201332	2/18/2009	1GA36	GAREIS JASON	09000790	STIPEND/PERSONAL CELL PHONE	150
201333	2/18/2009	1GL02	GLEASON SUSAN J	09000784	STIPEND/PERSONAL CELL PHONE	150
201334	2/18/2009	1GR40	GRAZIANO JOSEPH A DIRECTOR	09000220	REIMBURSEMENT	58
201335	2/18/2009	1HA11	HAMILTON CORMAC	09000526	MEAL REIMBURSEMENT	98.76
201335	2/18/2009	1HA11	HAMILTON CORMAC	09000526	MEAL REIMBURSEMENT	96.2
201336	2/18/2009	1HA12	HAMILTON DESMOND	09000675	REIMBURSEMENT FOR ATTENDIN	135
201336	2/18/2009	1HA12	HAMILTON DESMOND	09000675	REIMBURSEMENT FOR ATTENDIN	96.2
201337	2/18/2009	1HA17	HANEWALD EDWARD	09000835	STIPEND/PERSONAL CELL PHONE	150
201338	2/18/2009	1HA66	HAWKINS OLLIE H	09000838	STIPEND/PERSONAL CELL PHONE	150
201339	2/18/2009	1HO14	HOOK LAURA	09001364	REIMBURSEMENT	107.8
201339	2/18/2009	1HO14	HOOK LAURA	09000832	STIPEND/PERSONAL CELL PHONE	150
201340	2/18/2009	1IN01	INFANTE FELICIA	09000660	REIMBURSEMENT	115
201341	2/18/2009	1JA32	JALLOH MOHAMED	09001065	REIMBURSEMENT FOR TRAVEL	18.41
201342	2/18/2009	1KA22	KAHN JESSICA	09000779	STIPEND/PERSONAL CELL PHONE	150
201343	2/18/2009	1KE10	KELLY ELIZABETH	09000674	REIMBURSEMENT	31.3
201343	2/18/2009	1KE10	KELLY ELIZABETH	09000674	REIMBURSEMENT	99.27
201344	2/18/2009	1KE18	KESTLINGER CHERYL J	09000846	REIMBURSEMENT	25
201345	2/18/2009	1KO04	KOLANO WILLIAM	09000836	STIPEND/PERSONAL CELL PHONE	150
201346	2/18/2009	1KO15	KOURY JOSEPH	09000787	STIPEND/PERSONAL CELL PHONE	150
201347	2/18/2009	1LE46	LEE MELINDA	09000725	EMPLOYEE REIMBURSEMENT	30
201348	2/18/2009	1LU04	LUVERA ANN ESQ	09001376	REIMBURSEMENT	16.85
201349	2/18/2009	1LU08	LUNA ALEXIS	09000679	TUITION REIMBURSEMENT	805
201350	2/18/2009	1MA2F	MATTHES MARVYN	09001310	2009 SHOE REIMBURSEMENT	200
201351	2/18/2009	1MA38	MARCIANO KENNETH	09000582	LODGING REIMBURSEMENT	135
201351	2/18/2009	1MA38	MARCIANO KENNETH	09000582	LODGING REIMBURSEMENT	96.2
201352	2/18/2009	1MA99	MAURICE MARIE	09000726	EMPLOYEE REIMBURSEMENT	30
201353	2/18/2009	1MC54	MC MAHON JOSHUA F	09000791	STIPEND/PERSONAL CELL PHONE	150
201354	2/18/2009	1NK00	NKENGFAK MATHIAS	09001100	EMPLOYEE REIMBURSEMENT	30
201355	2/18/2009	1PA11	PANTINA NICHOLAS	09001358	REIMBURSEMENT/MEMBERSHE DU	265
201356	2/18/2009	1PE40	PEDERSEN HELEN	09000654	EMPLOYEE REIMBURSEMENT	537.05

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201357	2/18/2009	1PO12	POWELL LISA	09000576	EMPLOYEE REIMBURSEMENT	30
201358	2/18/2009	1PO16	POTES JACQUELIN	09001195	REIMBURSEMENT - MEAL	28.5
201359	2/18/2009	1PO19	POLK DOUGLAS	08011571	SHOE REIMBURSEMENT	100
201360	2/18/2009	1PR15	PRINCIPATO JENNY L	09000783	STIPEND/PERSONAL CELL PHONE	150
201361	2/18/2009	1RE39	REYES JILLIAN	09001046	STIPEND/PERSONAL CELL PHONE	150
201362	2/18/2009	1RO43	ROSENTHAL ROBERT	09001080	STIPEND/PERSONAL CELL PHONE	150
201363	2/18/2009	1RU07	RUSSO ANTHONY	09001031	TRAVEL REIMBURSEMENT	45.1
201364	2/18/2009	1SA07	SAMIEC RICHARD	09001221	MILEAGE REIMBURSEMENT	81.4
201365	2/18/2009	1SC00	SCASSO MARY ROSE	09001030	TRAVEL REIMBURSEMENT	45.1
201366	2/18/2009	1SC01	SCATURO CHRISTOPHER	09001404	REIMBURSEMENTS	68.44
201367	2/18/2009	1SE09	SEJOUR MARIE	09001102	EMPLOYEE REIMBURSEMENT	30
201368	2/18/2009	1SH22	SHEETS MICHAEL C	09000780	STIPEND/PERSONAL CELL PHONE	150
201369	2/18/2009	1SI01	SIEBER ANELISE	09000788	STIPEND/PERSONAL CELL PHONE	150
201370	2/18/2009	1SM09	SMITH JUDITH M	09001099	EMPLOYEE REIMBURSEMENT	30
201371	2/18/2009	1SP11	SPAGNOLI MELISSA A	09000777	STIPEND/PERSONAL CELL PHONE	150
201372	2/18/2009	1UV00	UVEGES IRENE	09001103	EMPLOYEE REIMBURSEMENT	184
201373	2/18/2009	1WH01	WHITE DEBORAH	09001061	REIMBURSEMENT	79.13
201373	2/18/2009	1WH01	WHITE DEBORAH	09001061	REIMBURSEMENT	35.5
201374	2/18/2009	1WI26	WILSON R ANTHONY	09000834	STIPEND/PERSONAL CELL PHONE	150
201375	2/18/2009	AA02	A A ELECTRICAL CONTRACTORS A	07010045	ELECTRICAL REPAIR SERVICE	50700.3
201376	2/18/2009	ACC16	ACCURINT - ACCOUNT #1335805	09000666	SEARCHES/REPORTS	1401.5
201377	2/18/2009	ACC26	ACCESS SYSTEMS INC	08010556	consulting services	6000
201378	2/18/2009	AET01	AETNA INC	09000172	2009 PREMIUMS	9806.31
201379	2/18/2009	AME1V	AMERIKEM LABORATORIES	09000230	BLANKET: CLEANING PRODUCTS F	2196.94
201379	2/18/2009	AME1V	AMERIKEM LABORATORIES	09000231	BLANKET: LAUNDRY CHEMICALS	3527.86
201380	2/18/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000960	UNION COUNTY JUVENILE DETENT	28662.9
201380	2/18/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000812	FOOD SERVICES	25585.6
201381	2/18/2009	ARU00	ARUSPEX LLC	09000025	SERVICE AS LICENSED NURSING	7916.66
201382	2/18/2009	ASS03	ASSISTIVE CHOICES INC	09001647	09 PAD 100-PERSONAL ASST SERV	42326.9
201383	2/18/2009	ASS11	ASSOCIATED AUTO PARTS	09000968	Blanket for Auto Parts	496.47
201383	2/18/2009	ASS11	ASSOCIATED AUTO PARTS	09000968	Blanket for Auto Parts	543.9
201384	2/18/2009	AUT14	AUTOZONE/NJ CARE CENTER	09000988	BLANKET FOR AUTO PARTS	398.23
201385	2/18/2009	AVT00	AVTECH INSTITUTE OF TECH	08010261	TRAINING	1066.67

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201385	2/18/2009	AVT00	AVTECH INSTITUTE OF TECH	08008506	TRAINING	1066
201385	2/18/2009	AVT00	AVTECH INSTITUTE OF TECH	08010270	TRAINING	1066.66
201386	2/18/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08009953	ORTIZ V. UC (JAIL)	404.94
201386	2/18/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08009953	ORTIZ V. UC (JAIL)	914.38
201386	2/18/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08006983	CATHERINE ALEXANDER V. UC	56.84
201386	2/18/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08006951	TYRONE HAMILTON V. UC	1088.99
201386	2/18/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08010976	RODBART V. UC, ET ALS	97.68
201387	2/18/2009	BER18	BERKELEY HEIGHTS TOWNSHIP OF	08002831	08 ALL A00	1272
201388	2/18/2009	BG00	B&G ELEVATOR INC	09000322	ELEVATOR MAINTENANCE & REPAI	19253.8
201389	2/18/2009	BM02	B & M CONSULTANTS INC	08008837	TRAINING	2133.33
201389	2/18/2009	BM02	B & M CONSULTANTS INC	08008556	TRAINING	800
201390	2/18/2009	BRO46	BROWNSTEIN, BOOTH & ASSOCIAT	08011375	POTENTIAL LITIGATION (JAIL)	2749.4
201391	2/18/2009	BSP00	B SPINNER ASSOCIATES CSR'S	09000501	TRANSCRIPT	819
201392	2/18/2009	CAS21	CASINGS OF NEW JERSEY INC	07010803	TIRE RECYCLING/DISPOSAL	58.3
201393	2/18/2009	CAT08	CATHOLIC CHARITIES OF THE	08008799	PROFESSIONAL CONSULTANT	15009
201394	2/18/2009	CDM00	CDM TECH TRAINING INSTITUTE	08010870	TRAINING	1065.91
201394	2/18/2009	CDM00	CDM TECH TRAINING INSTITUTE	08010869	TRAINING	3200
201394	2/18/2009	CDM00	CDM TECH TRAINING INSTITUTE	08012060	TRAINING	3200
201395	2/18/2009	CEN74	CENTRAL RADIOLOGY LLC	09000492	INMATES MEDICAL EXPENSES	134.17
201396	2/18/2009	COL58	COLES LEEVON N	09000032	SERVICE AS PROTESTANT CHAPLI	1332
201397	2/18/2009	COM00	COMCAST	08009825	CABLE SERVICE	454.95
201398	2/18/2009	CON67	CONTINENTAL FIRE & SAFETY, INC	09000858	GLOBE LEATHER BOOTS	315
201399	2/18/2009	COO15	COOPERATIVE COMMUNICATIONS I	08007413	BLANKET HIGH SPEED TI LINE	1082.04
201400	2/18/2009	COU61	COUNTY OF UNION	09001401	FRINGE FOR DECEMBER 2008	3586.87
201400	2/18/2009	COU61	COUNTY OF UNION	09001480	FRINGE BENEFITS	771.82
201400	2/18/2009	COU61	COUNTY OF UNION	09001401	FRINGE FOR DECEMBER 2008	5945.79
201400	2/18/2009	COU61	COUNTY OF UNION	09001480	FRINGE BENEFITS	37.97
201400	2/18/2009	COU61	COUNTY OF UNION	09001401	FRINGE FOR DECEMBER 2008	559.42
201400	2/18/2009	COU61	COUNTY OF UNION	09001401	FRINGE FOR DECEMBER 2008	82.43
201400	2/18/2009	COU61	COUNTY OF UNION	09001394	FRINGE BENEFITS	6655.2
201400	2/18/2009	COU61	COUNTY OF UNION	09001368	REIMBURSEMENT, RUNNELS HOS	143
201400	2/18/2009	COU61	COUNTY OF UNION	09001394	FRINGE BENEFITS	885.12
201400	2/18/2009	COU61	COUNTY OF UNION	09001394	FRINGE BENEFITS	2509.45

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201400	2/18/2009	COU61	COUNTY OF UNION	09001394	FRINGE BENEFITS	1680.46
201400	2/18/2009	COU61	COUNTY OF UNION	09001401	FRINGE FOR DECEMBER 2008	9036.03
201400	2/18/2009	COU61	COUNTY OF UNION	09001394	FRINGE BENEFITS	2400.24
201400	2/18/2009	COU61	COUNTY OF UNION	09001394	FRINGE BENEFITS	275.49
201400	2/18/2009	COU61	COUNTY OF UNION	09001394	FRINGE BENEFITS	1624
201400	2/18/2009	COU61	COUNTY OF UNION	09001394	FRINGE BENEFITS	2477.36
201400	2/18/2009	COU61	COUNTY OF UNION	09001394	FRINGE BENEFITS	2320.79
201400	2/18/2009	COU61	COUNTY OF UNION	09001394	FRINGE BENEFITS	1159.12
201400	2/18/2009	COU61	COUNTY OF UNION	09001394	FRINGE BENEFITS	1269.27
201400	2/18/2009	COU61	COUNTY OF UNION	09001394	FRINGE BENEFITS	62.44
201400	2/18/2009	COU61	COUNTY OF UNION	09001394	FRINGE BENEFITS	3521.92
201400	2/18/2009	COU61	COUNTY OF UNION	09001401	FRINGE FOR DECEMBER 2008	1678.34
201400	2/18/2009	COU61	COUNTY OF UNION	09001368	REIMBURSEMENT, RUNNELLS HOS	433
201400	2/18/2009	COU61	COUNTY OF UNION	09001399	FRINGE BENEFITS	332.31
201400	2/18/2009	COU61	COUNTY OF UNION	09001399	FRINGE BENEFITS	164.8
201400	2/18/2009	COU61	COUNTY OF UNION	09001401	FRINGE FOR DECEMBER 2008	1042.11
201400	2/18/2009	COU61	COUNTY OF UNION	09001399	FRINGE BENEFITS	1214.51
201400	2/18/2009	COU61	COUNTY OF UNION	09001399	FRINGE BENEFITS	186.22
201400	2/18/2009	COU61	COUNTY OF UNION	09001399	FRINGE BENEFITS	7488.67
201400	2/18/2009	COU61	COUNTY OF UNION	09001394	FRINGE BENEFITS	10834.3
201400	2/18/2009	COU61	COUNTY OF UNION	09001394	FRINGE BENEFITS	4201.51
201400	2/18/2009	COU61	COUNTY OF UNION	09001394	FRINGE BENEFITS	502.07
201400	2/18/2009	COU61	COUNTY OF UNION	09001394	FRINGE BENEFITS	6796.99
201400	2/18/2009	COU61	COUNTY OF UNION	09001394	FRINGE BENEFITS	886.09
201400	2/18/2009	COU61	COUNTY OF UNION	09001401	FRINGE FOR DECEMBER 2008	1264.94
201400	2/18/2009	COU61	COUNTY OF UNION	09001401	FRINGE FOR DECEMBER 2008	595.16
201400	2/18/2009	COU61	COUNTY OF UNION	09001401	FRINGE FOR DECEMBER 2008	1451.04
201400	2/18/2009	COU61	COUNTY OF UNION	09001401	FRINGE FOR DECEMBER 2008	523.98
201400	2/18/2009	COU61	COUNTY OF UNION	09001394	FRINGE BENEFITS	144.3
201401	2/18/2009	CRA00	CRAFTMASTER HARDWARE CO INC	08009308	DOOR HARDWARE PARTS	2235.5
201402	2/18/2009	CRE20	CREAM-O-LAND	09000081	BLNKT: MILK & DAIRY PRODUCTS	4036.02
201403	2/18/2009	DEE06	DEER CARCASS REMOVAL SERVIC	07012052	DEER CARCASS REMOVAL	125.45
201403	2/18/2009	DEE06	DEER CARCASS REMOVAL SERVIC	08012358	DEER CARCASS REMOVAL	1434.55

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201404	2/18/2009	DEL07	DELL COMPUTER CORP	08006918	REPLACEMENT/UPGRADE COMPU	250.16
201404	2/18/2009	DEL07	DELL COMPUTER CORP	08006918	REPLACEMENT/UPGRADE COMPU	143.99
201404	2/18/2009	DEL07	DELL COMPUTER CORP	08008941	COMPUTER REPLACEMENTS BLAN	6418.06
201405	2/18/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	9001.94
201405	2/18/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	52186.3
201405	2/18/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	62149.1
201406	2/18/2009	DEO01	DEO ELIZABETH	09000144	SANE, DECEMBER 2008	95
201406	2/18/2009	DEO01	DEO ELIZABETH	09000144	SANE, DECEMBER 2008	333
201407	2/18/2009	DEP06	DEPTCOR	08007948	BEDDING AND LINENS	745.92
201407	2/18/2009	DEP06	DEPTCOR	08011724	BLANKETS FOR INMATES	5880
201407	2/18/2009	DEP06	DEPTCOR	08012162	INMATES JUMPERS AND BLANKET	15240
201408	2/18/2009	DES13	DESIGN PLASTIC SYSTEMS	08010040	CALCIUM CHLORIDE STORAGE TA	8928
201409	2/18/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08010586	TRAINING	605.06
201409	2/18/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08010589	TRAINING	605.06
201409	2/18/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08011776	TRAINING	1861.4
201410	2/18/2009	EAS30	EAST ORANGE GENERAL HOSPITAL	08012309	INMATES MEDICAL EXPENSES	15693.7
201410	2/18/2009	EAS30	EAST ORANGE GENERAL HOSPITAL	08012411	INMATES MEDICAL EXPENSES	750
201411	2/18/2009	ELI03	ELITE TRANSCRIPT INC	09000545	INDIGENT TRANSCRIPT	276.85
201412	2/18/2009	ELI32	ELIZABETH PARKING AUTHORITY	07008384	RENTAL OF PARKING SPACES	1560
201413	2/18/2009	ELI52	ELIZABETH AUTO GLASS CO	09000989	GLASS CUT AND INSTALLED	150
201414	2/18/2009	ELI79	ELIZABETH TOWN GAS	08003255	NATURAL GAS	12414.6
201415	2/18/2009	FLA06	FLAGSHIP HEALTH SYSTEMS INC	09000268	2009 PREMIUMS	7632.6
201416	2/18/2009	FRE33	FREDCO LANDSCAPING, LLC	08008517	REPLACEMENT DIV AVE BRIDGE	47224
201417	2/18/2009	GAL28	GALLOWAY TOWNSHIP COMMUNIT	09000188	COURSE REGISTRATION	100
201418	2/18/2009	GAR50	GARDEN STATE ORTHOPEDIC	09000923	FIT FOR DUTY	485
201419	2/18/2009	GLO22	GLOBALOPTIONS FRAUD AND SIU, I	08000487	PROFESSIONAL SERVICES	31296
201420	2/18/2009	GRA67	GRA ARCHITECTS	07012414	PROF SERV/WHEELER PK FAC/LIN	1395
201421	2/18/2009	HAL12	HALE INSURANCE BROKERAGE LLC	09001708	STATE NATIONAL INSURANCE CO.	70690
201422	2/18/2009	HAR05	HARGISS FREEMAN DEBRA	08010990	SERVICES FOR THE PLANNING AN	1000
201423	2/18/2009	HEW05	HEWLETT PACKARD COMPANY	09000279	HP SCANNER	836
201423	2/18/2009	HEW05	HEWLETT PACKARD COMPANY	08012355	HP LASERJET P4015dn PRINTER	1707
201424	2/18/2009	HOM09	HOMEFIRST INC.	08005682	08 SSH 109	11032
201425	2/18/2009	IDA00	IDA	09000404	2009 PREMIUMS	5555



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201425	2/18/2009	IDA00	IDA	09000404	2009 PREMIUMS	5555
201426	2/18/2009	IKO00	IKON OFFICE SOLUTIONS	09000824	BLANKET: PHOTOCOPY MACHINE	115.5
201426	2/18/2009	IKO00	IKON OFFICE SOLUTIONS	08009982	BLANKET: PHOTOCOPY MACHINE	115.5
201427	2/18/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007492	COPYSTAR CS2550 COPIER 4 YEA	117.6
201427	2/18/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009162	COPYSTAR CS6030 COPIER 4 YEA	400
201427	2/18/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007492	COPYSTAR CS2550 COPIER 4 YEA	117.6
201427	2/18/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007494	COPYSTAR CS2550 COPIER 4 YEA	117.6
201427	2/18/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009109	COPYSTAR CS8030 COPIER 4 YEA	504
201427	2/18/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009109	COPYSTAR CS8030 COPIER 4 YEA	504
201427	2/18/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009110	COPYSTAR CS2550 COPIER 4 YEA	117.6
201427	2/18/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007494	COPYSTAR CS2550 COPIER 4 YEA	117.6
201427	2/18/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009162	COPYSTAR CS6030 COPIER 4 YEA	400
201427	2/18/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009110	COPYSTAR CS2550 COPIER 4 YEA	117.6
201428	2/18/2009	INT26	INTERNATL HEALTHCARE SERVICE	09000237	2009 PREMIUMS	35028.9
201430	2/18/2009	INV01	INVACARE SUPPLY GROUP	09000350	BLANKET FOR OSTOMY SUPPLIES	67.52
201431	2/18/2009	KOL02	KOLOGI EDWARD J ESQ	08009950	TAPARI V. UC (RSH)	1742.73
201431	2/18/2009	KOL02	KOLOGI EDWARD J ESQ	09001199	TAPARI V. UC	1338.52
201431	2/18/2009	KOL02	KOLOGI EDWARD J ESQ	09001199	TAPARI V. UC	1506.25
201432	2/18/2009	LIN06	LINCOLN TECH INSTITUTE	08010974	TRAINING	1066.67
201433	2/18/2009	LIN07	LINCOLN TECHNICAL INSTITUTE	08009713	TRAINING	1065.34
201434	2/18/2009	MA00	M/A-COM INC	09000534	EDACS FX SOFTWARE UPGRADE	37500
201435	2/18/2009	MAC05	MACK CAMERA SERVICE	08012120	BLANKET FOR CAMERA REPAIR	75
201436	2/18/2009	MAF00	MAFFEY'S SECURITY GROUP	09000809	LOCKSMITH SERVICE & SUPPLIES	140.25
201437	2/18/2009	MAG13	MAGILL REAL ESTATE HOLDING LL	09001490	HOME PROJECT	442500
201438	2/18/2009	MAL08	MALOUF AUTO GROUP	09000974	BLANKET FOR AUTO PARTS	407.37
201439	2/18/2009	MAR02	MARBRO INC	08009824	E. INMAN AVE BRIDGE REPLACEM	203176
201440	2/18/2009	MAV01	MAVERICK BUILDING SERVICES INC	08005226	JANITORIAL SERV FOR PRINCE ST.	860
201441	2/18/2009	MCC04	MC CARTER PAPER CO INC	08012037	BLANKET FOR COPIER PAPER	3878.55
201442	2/18/2009	MEA02	MEALS ON WHEELS INC	08004581	08 RYAN 113	1813.5
201443	2/18/2009	MID06	MIDDLESEX CO COLLEGE	08010358	TRAINING	2012
201444	2/18/2009	MOB05	MOBILE LAWNMOWER SERVICE	08000355	BLANKET/STIHL CHAINSAW PARTS	15.45
201445	2/18/2009	MOT10	MOTHER SETON RHS	08008727	2008 HEART GRANT RECIPIENT	500
201446	2/18/2009	MUN13	MUNICIPAL CLERK'S ASSOCIATION	09001108	MUNICIPAL CLERKS ASSO. OF U.C.	30

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201447	2/18/2009	NAT1E	NATL SHERIFFS ASSN	09000720	MEMBERSHIP DUES	500
201448	2/18/2009	NCD00	NCDA	09000729	REGISTRATION FEES	400
201449	2/18/2009	NEI12	NEIGHBORHOOD HEALTH SERVICE	08005770	08 RYAN 102	23769.8
201450	2/18/2009	NES03	NESTLE WATERS NORTH AMERICA	08010786	BLANKET FOR BOTTLED WATER	250.95
201450	2/18/2009	NES03	NESTLE WATERS NORTH AMERICA	09001353	BLANKET FOR BOTTLED WATER	186.11
201451	2/18/2009	NEW93	NEWTECH RECYCLING INC	08008942	RECYCLING	2977.5
201452	2/18/2009	NJA14	NEW JERSEY AMERICAN WATER	08010598	WATER UTILITY	240.5
201453	2/18/2009	NJA27	NJ ASSN/CTY ADJUSTERS	09000593	COUNTY ADJUSTER MEETINGS	40
201454	2/18/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	08012026	PAPER/PLASTIC UTENSILS	386.4
201455	2/18/2009	NJS66	NJSACRS/HUNTERDON CNTY ROAD	09000218	2009 MEMBERSHIP RENEWAL	525
201456	2/18/2009	NOR75	NORTHEAST HOLISTIC CENTER	08004318	08 RYAN 103	1800
201457	2/18/2009	NOR76	NORTH AVENUE DRIVING SCHOOL	08011193	TRAINING	2320
201457	2/18/2009	NOR76	NORTH AVENUE DRIVING SCHOOL	08012434	TRAINING - 08 WDW 148	2320
201458	2/18/2009	OMN03	OMNI SHORAM HOTEL	09001681	RESERVATION	2040.39
201459	2/18/2009	OPT00	OPTIMUM LIGHTPATH	09000633	FIBER LEASE / MAINTENANCE	26202.4
201460	2/18/2009	PAR45	PARK MAINTENANCE UNION	09001441	POSTAGE	1500
201461	2/18/2009	PHS00	PHS HEALTH PLANS	09000173	2009 PREMIUMS	639868
201462	2/18/2009	PIN06	PINO CONSULTING GROUP INC	08010856	BLANKET: ASSIST WITH TECHNICA	5000
201462	2/18/2009	PIN06	PINO CONSULTING GROUP INC	09001359	ASSIST WITH PROCESS FOR	752.5
201462	2/18/2009	PIN06	PINO CONSULTING GROUP INC	09001361	BLANKET: ASSIST WITH PROCESS	780
201463	2/18/2009	PMK00	PMK GROUP	08009387	PROF SERV/ON CALL 2008 ENG	2114.88
201463	2/18/2009	PMK00	PMK GROUP	08000192	ON CALL ENG SERVICES/PROF SE	64.55
201463	2/18/2009	PMK00	PMK GROUP	08000192	ON CALL ENG SERVICES/PROF SE	4878.54
201463	2/18/2009	PMK00	PMK GROUP	08000192	ON CALL ENG SERVICES/PROF SE	7975.8
201463	2/18/2009	PMK00	PMK GROUP	08000192	ON CALL ENG SERVICES/PROF SE	2341.23
201464	2/18/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	08009368	ROOFING MAINTENANCE	441.6
201465	2/18/2009	PRO03	PROCEED INC	06008718	CONTRACT 06-PGR-104	14038.1
201466	2/18/2009	RAD12	RADIAC RESEARCH CORPORATION	09000914	HAZARDOUS WASTE PROGRAM	8940.48
201466	2/18/2009	RAD12	RADIAC RESEARCH CORPORATION	07006617	HOUSE HOLD WASTE PROGRAM	6292.54
201466	2/18/2009	RAD12	RADIAC RESEARCH CORPORATION	07006617	HOUSE HOLD WASTE PROGRAM	15400.8
201466	2/18/2009	RAD12	RADIAC RESEARCH CORPORATION	07000889	DISPOSAL/RECYCLING BATTERIES	1143.51
201467	2/18/2009	RAH24	RAHWAY TRAVEL	09000916	AIR TRAVEL FOR KATHY VILLAGIO	290.2
201467	2/18/2009	RAH24	RAHWAY TRAVEL	09000728	TRAVEL & LODGING	577.64

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201468	2/18/2009	RIT00	RITACCO CONSTRUCTION CO	08000219	RECONSTRUCTION NE62 BRIDGE	33768.7
201469	2/18/2009	ROS55	ROSELLE AUTO PARTS LLC	09000999	BLANKET FOR AUTO PARTS	521.73
201470	2/18/2009	RUD00	RUDERMAN & GLICKMAN	08012109	FOR SPECIALIZED LEGAL SERVICE	9166.17
201470	2/18/2009	RUD00	RUDERMAN & GLICKMAN	08009357	SPECIALIZED LEGAL SERVICES	2296.33
201471	2/18/2009	RUT32	RUTGERS	09001003	REGISTRATION FOR THE WINTER	7200
201472	2/18/2009	SAL21	SALAAM NADHIR ABDUS	09000802	RELIGIOUS SERVICES	222.84
201472	2/18/2009	SAL21	SALAAM NADHIR ABDUS	08000196	RELIGIOUS SERVICES	247.6
201473	2/18/2009	SAM13	SAMUELS INC.	09000971	BLANKET	1357.14
201473	2/18/2009	SAM13	SAMUELS INC.	09000971	BLANKET	806.69
201474	2/18/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	08007231	Professional Services	1641.42
201475	2/18/2009	SEC13	SECRETARIO DE HACIENDA DE PR	09000556	BIRTH CERTIFICATE	5
201476	2/18/2009	SHA32	SHADES OF GREEN, INC.	09000286	HORTICULTURAL SERVICES	1102.5
201477	2/18/2009	SHE20	SHERIFF'S ASSN OF NJ	09000907	MEMBERSHIP DUES	750
201478	2/18/2009	SHU07	SHUBANJALI SCH. OF PERFORM AR	08010305	2008 ART IN THE GARDENS	100
201479	2/18/2009	SIN06	SINDAB-BLOCKER MICHELLE	09000159	SANE, DECEMBER 2008	9
201479	2/18/2009	SIN06	SINDAB-BLOCKER MICHELLE	09000159	SANE, DECEMBER 2008	95
201480	2/18/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	08010094	TRAINING	3200
201481	2/18/2009	SOM27	SOMERSET COUNTY POLICE ACAD	09000804	COURSES FOR COUNTY C.O.	7000
201482	2/18/2009	SPA01	SPACESAVER SYSTEMS OF NJ INC	08012163	MOBILE SHELVING INSTALLATION	5608
201483	2/18/2009	STA13	STAR LEDGER THE	08012110	PUBLIC NOTICE ADVERTISEMENT	210
201483	2/18/2009	STA13	STAR LEDGER THE	08011106	LEGAL ADS	614
201484	2/18/2009	STA1B	STANDARD ELEVATOR	09000259	ELEVATOR MAINTENANCE	908
201485	2/18/2009	STE46	STEWART BUSINESS SYSTEMS	09000905	COPY MACHINE RENTAL	412
201486	2/18/2009	STP04	ST PETERS UNIVERSITY HOSPITAL	09000365	PROFESSIONAL SERVICES	945
201487	2/18/2009	STR18	CHRISTINA STRONG	08010122	LEGAL SERVICES	582.5
201488	2/18/2009	SUM15	SUMMIT RADIOLOGICAL ASSOC	09000092	PRIOR YEAR BILL - 2006	49.37
201489	2/18/2009	TEC02	TECH TRAINING PROJECT INC	08009029	TRAINING	1066.67
201489	2/18/2009	TEC02	TECH TRAINING PROJECT INC	08008842	TRAINING	1066.67
201489	2/18/2009	TEC02	TECH TRAINING PROJECT INC	08008840	TRAINING	1066.67
201490	2/18/2009	TEC08	TECH-TRAIN COMPUTER AND	08011412	TRAINING	1066.66
201491	2/18/2009	TEL00	TELE-MEASUREMENTS INC	08012550	EQUIPMENT FOR VIDEO RECORDI	3194
201491	2/18/2009	TEL00	TELE-MEASUREMENTS INC	08012550	EQUIPMENT FOR VIDEO RECORDI	2427
201492	2/18/2009	TES01	TESSCO INC	08008299	TELECOMMUNICATIONS ANTENNA	642.64

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201493	2/18/2009	TM00	T & M ASSOCIATES	08010937	PROF SERV/WARINANCO PK REFR	43384.5
201493	2/18/2009	TM00	T & M ASSOCIATES	07011885	SURVEY, DESIGN, CONSTRUCTION	81934.1
201494	2/18/2009	TRE03	TREASURER STATE OF NEW JERSE	09000677	CSP COLLECTION INTERCEPT FEE	3279.17
201495	2/18/2009	TRE16	TREASURER-STATE OF NJ-NJDEP	09000731	HAZARDOUS WASTE FEES	20
201496	2/18/2009	TRE24	TREA STATE OF NEW JERSEY	09000939	Reimbursement for Overpayment	2441.14
201496	2/18/2009	TRE24	TREA STATE OF NEW JERSEY	09001002	Reimbursement for Overpayment	1749.05
201497	2/18/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	07007608	CONTRACT 07-YSC-118	2088
201497	2/18/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	07007608	CONTRACT 07-YSC-118	4367
201497	2/18/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08002714	08 YSC 108	36695
201497	2/18/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08002714	08 YSC 108	29616
201498	2/18/2009	TRI30	TRINITAS HOSPITAL	08009167	INMATES MEDICAL EXPENSE	15695
201498	2/18/2009	TRI30	TRINITAS HOSPITAL	08009136	INMATES MEDICAL EXPENSES	24800
201499	2/18/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007787	UNIFORMS FOR HAZMAT RESPON	108
201499	2/18/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007785	UNIFORMS FOR FIRE ACAD INSTR.	270
201500	2/18/2009	TWE03	20/20 BIORESPONSE	09000897	BIOCHECK POWDER SCREENING T	667
201501	2/18/2009	UCB00	UC BAR ASSOCIATION	09001048	2009 DUES	525
201501	2/18/2009	UCB00	UC BAR ASSOCIATION	09001107	Installation	100
201502	2/18/2009	UCC14	UC COLLEGE	08010262	TRAINING	1066.67
201502	2/18/2009	UCC14	UC COLLEGE	08010649	TRAINING	1066.66
201502	2/18/2009	UCC14	UC COLLEGE	08010263	TRAINING	1066.67
201503	2/18/2009	UCU00	UC UTILITIES AUTHORITY	09000383	BLANKET: SOLID WASTE DISPOSA	3378.46
201503	2/18/2009	UCU00	UC UTILITIES AUTHORITY	09000420	DISPOSAL FEES	3054.47
201504	2/18/2009	UCV00	UC VO-TECH CENTER	09001468	CAPITAL ORDINANCE #669	254739
201505	2/18/2009	UCV03	UC VO-TECH SCHOOL	08002732	07 WDW 225	1866.67
201506	2/18/2009	UNI00	UNICON INVESTMENTS	09000742	2007 YE OPERATING ESC	106940
201507	2/18/2009	UNI1V	UNION CO INFECTIOUS DISEASE	08012184	INMATES MEDICAL EXPENSES	291.99
201508	2/18/2009	UNI2E	UNION COUNTY MUNICIPAL	09000721	MEMBERSHIP DUES	175
201509	2/18/2009	UNI2N	UPS	09000022	BLANKET FOR OVER NIGHT MAIL	77.58
201510	2/18/2009	UNI2U	UNIVERSAL UNIFORM SALES CO	06008588	UNION COUNTY PROSECUTOR'S	1889
201511	2/18/2009	UNI45	UNITED PARCEL SERVICE	09000692	BLANKET	22.85
201511	2/18/2009	UNI45	UNITED PARCEL SERVICE	08009945	SHIPPING	10.4
201511	2/18/2009	UNI45	UNITED PARCEL SERVICE	08000212	OVERNIGHT MAIL	7.33
201512	2/18/2009	UNI52	UNITRONIX DATA SYSTEMS INC	09000864	COLOR FILM RIBBON	990

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201513	2/18/2009	UNI92	UNIVERSITY HOSPITAL UMDNJ	09000549	INMATES MEDICAL EXPENSES	100
201514	2/18/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009668	MONORITING PROGRAM	1250
201514	2/18/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009670	JOB SEARCH	2760
201514	2/18/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009668	MONORITING PROGRAM	510
201514	2/18/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009669	ENTRY LEVEL PROGRAM	2560
201514	2/18/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009669	ENTRY LEVEL PROGRAM	2560
201514	2/18/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009670	JOB SEARCH	2760
201514	2/18/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009670	JOB SEARCH	1296
201514	2/18/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009670	JOB SEARCH	288
201514	2/18/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009668	MONORITING PROGRAM	1250
201515	2/18/2009	USP04	U S POSTAL SERVICE	09001607	BLANKET FOR POSTAGE	25000
201516	2/18/2009	VAR00	LACORTE, BUNDY, VARADY &	08009952	TRAVISANO V. UC (ECO. DEV.)	1437.5
201516	2/18/2009	VAR00	LACORTE, BUNDY, VARADY &	08004112	AARON PITTMAN V. UC (JAIL)	1287.5
201517	2/18/2009	VEG04	VEGA LUIS	08011823	REFUND TREASURY	17
201518	2/18/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08010409	TRANSPORTATION SERVICES	8178.17
201518	2/18/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08011840	TRANSPORTATION SERVICES	6691.23
201518	2/18/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09001491	MONTHLY TRANSPORTATION	5761.89
201519	2/18/2009	VER07	VERIZON WIRELESS	09000735	BLANKET: WIRELESS PHONE SERV	183.28
201519	2/18/2009	VER07	VERIZON WIRELESS	08008437	BLANKET FOR WIRELESS PHONE	427.14
201519	2/18/2009	VER07	VERIZON WIRELESS	08008437	BLANKET FOR WIRELESS PHONE	52.83
201519	2/18/2009	VER07	VERIZON WIRELESS	09000190	CELL PHONES	81.09
201520	2/18/2009	VER08	VERIZON WIRELESS	08012190	BLANKET FOR CELL PHONE SERVI	35.84
201520	2/18/2009	VER08	VERIZON WIRELESS	08010660	BLANKET PO	1022.93
201520	2/18/2009	VER08	VERIZON WIRELESS	09000743	BLANKET PO	1170.38
201521	2/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.61
201521	2/18/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	826
201521	2/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	67.92
201521	2/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	214.63
201521	2/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	528.44
201521	2/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	4509.54
201521	2/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	406.34
201521	2/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	54.57
201521	2/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	48.06

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201521	2/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	315.69
201521	2/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	48.98
201521	2/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	30.54
201521	2/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	59.57
201521	2/18/2009	VER09	VERIZON	08010128	PAYMENT FOR TELEPHONE SERVI	144.12
201521	2/18/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	25.63
201521	2/18/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	155.71
201521	2/18/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	719.52
201521	2/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.48
201521	2/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	32.41
201521	2/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	50.61
201521	2/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	65.79
201521	2/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.7
201521	2/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28
201521	2/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	46.8
201522	2/18/2009	VER24	VERIZON INTERNET SOLUTIONS	08007429	T-1 LINE ACCT# 5613677	817.73
201523	2/18/2009	VER47	VERIZON CONFERENCING	07003907	BLANKET FOR CONFERENCE CALL	99.56
201523	2/18/2009	VER47	VERIZON CONFERENCING	07003907	BLANKET FOR CONFERENCE CALL	4.09
201524	2/18/2009	VER48	VERIZON WIRELESS	08011723	COMPUTER INTERNET SERVICES	346.8
201525	2/18/2009	VIS11	VISION SERVICES PLAN	09000267	2009 PREMIUMS	30454.3
201526	2/18/2009	VIT12	VITAL STATISTICS	09000555	BIRTH CERTIFICATE	15
201527	2/18/2009	VIT16	VITAL STATISTICS DEPT OF	09000508	BIRTH CERTIFICATE	8
201528	2/18/2009	VIT42	VITAL RECORDS SERVICE	09000509	BIRTH CERTIFICATE	10
201529	2/18/2009	VOL00	VOLKER PEGGY-TREASURER	09000839	MEMBERSHIP: APUZZIO/NERLINO	125
201530	2/18/2009	WBM00	W B MASON	08009655	FILING CABINET	465.75
201531	2/18/2009	WIN09	WINSORS TRACTOR TRAILER	08011758	TRAINING	3200
201532	2/18/2009	WUM02	WUMBUS CORPORATION	09000389	BUCKET TRUCK SAFETY DVD	413.95
201533	2/18/2009	XER04	XEROX CORP	07009429	DOCUMENT MANAGEMENT	49288.8
201533	2/18/2009	XER04	XEROX CORP	07009451	BAUM K20 KNIFE FOLDER	626
201533	2/18/2009	XER04	XEROX CORP	08005208	BOOKLET MAKER	626
201534	2/18/2009	XER14	XEROX CORPORATION	08010070	XEROX DC430 COPIER 3 YR COST	105
201534	2/18/2009	XER14	XEROX CORPORATION	08010091	XEROX DC430 COPIER 3 YR COST	105
201535	2/18/2009	XTE00	XTEL COMMUNICATION INC	08008255	BLANKET LONG DISTANCE PHONE	1692.59



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201535	2/18/2009	XTE00	XTEL COMMUNICATION INC	08000472	BLANKET FOR TELEPHONE CHAR	116.06
201535	2/18/2009	XTE00	XTEL COMMUNICATION INC	09000264	BLNKT: LONG DISTANCE TELEPHO	217.17
201538	2/25/2009	1BE32	BETZ ELIZABETH	09001067	WORK RELATED EXPENSE REIMB	174.45
201539	2/25/2009	1DE37	DEDE KATHY	09001231	EMPLOYEE REIMBURSEMENT	200
201540	2/25/2009	1HO12	HOLMES CHESTER	09001622	REIMBURSEMENT	531.31
201541	2/25/2009	1JA35	JACKSON KENYETTA (HSS2)	09001476	TUITION REIMBURSEMENT	3610
201542	2/25/2009	1LA30	LANZA RAYMOND DO	09001572	EMPLOYEE REIMBURSEMENT	275
201543	2/25/2009	1MO32	MOSKWA,KIMBERLY	08002539	CHILD SUPPORT TRAINING CON.	403.26
201544	2/25/2009	1OG02	OGUH LILIAN	09001104	EMPLOYEE REIMBURSEMENT	1500
201545	2/25/2009	1RA11	RAJOPPI JOANNE CUSTODIAN	09001650	PETTY CASH -	16.04
201546	2/25/2009	1SA05	SALISBURY MARGARET A	08009996	BLNKT: EMPLOYEE REIMBURSEME	17
201546	2/25/2009	1SA05	SALISBURY MARGARET A	08009932	BLNKT: EMPLOYEE REIMBURSEME	108.14
201546	2/25/2009	1SA05	SALISBURY MARGARET A	08009932	BLNKT: EMPLOYEE REIMBURSEME	8.05
201546	2/25/2009	1SA05	SALISBURY MARGARET A	08004477	BLKT: EMPLOYEE REIMBURSEME	20.96
201547	2/25/2009	1SA64	SALERMO SONIA	09001355	REIMBURSEMENT	68.87
201548	2/25/2009	2KS00	2K'S COMMERCIAL KITCHEN SERV	09000044	PREVENTATIVE MAINT & REPAIR	2990
201549	2/25/2009	5000	50+ MONTHLY	09001416	BLANKET FOR ADS; QUARTER PAG	530
201550	2/25/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09001520	OFFICE SUPPLIES	209.91
201550	2/25/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09000833	STANDARD DIARY, 2009,	94
201551	2/25/2009	ABS03	ABSOLUTE AUTO & FLAT GLASS	09000291	HOUSEHOLD & INSTITUTIONAL GL	486
201552	2/25/2009	ACE07	ACES IMAGING SYSTEMS INC	08004624	MICROFILMING SERVICES -`	1446.18
201552	2/25/2009	ACE07	ACES IMAGING SYSTEMS INC	08004624	MICROFILMING SERVICES -`	9788.36
201553	2/25/2009	ACT12	ACTION OFFICE SUPPLIES	09000956	DATE STAMP	234.97
201553	2/25/2009	ACT12	ACTION OFFICE SUPPLIES	09000984	ELECTION SUPPLIES	50.16
201554	2/25/2009	AFT00	AFTERNOON MUSIC INC	08001391	2008 ARTS RE-GRANT PROGRAM	387.5
201555	2/25/2009	AIR03	AIR PRODUCTS & CHEMICALS INC	09000028	LIQUID OXYGEN	250
201555	2/25/2009	AIR03	AIR PRODUCTS & CHEMICALS INC	09000028	LIQUID OXYGEN	285.6
201556	2/25/2009	ALC02	ALCO SALES & SERVICE CO	09001259	WHEELCHAIR PARTS	120
201557	2/25/2009	ALL07	ALL INDUSTRIAL SAFETY PRODUCT	09000948	CONE FOR TRAFFIC	3735
201558	2/25/2009	ALL13	ALLCARE MEDICAL	08003903	BLANKET: EQUIPMENT RENTAL	897.5
201558	2/25/2009	ALL13	ALLCARE MEDICAL	08012464	BLNKT: RENTAL EQUIP FOR PAT-	207.5
201559	2/25/2009	ALL25	ALLIANCE FOR ACTION INC	09001420	CONFERENCE/2009 ECONOMIC ST	45
201560	2/25/2009	ALL72	ALL ABOUT APPLIANCES	08007047	BLANKET FOR REPAIR OF CLOTHE	650

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201560	2/25/2009	ALL72	ALL ABOUT APPLIANCES	08010985	BLANKET:CLOTHES WASHERS&DR	348
201561	2/25/2009	ALL87	ALL SEASONS SELF STORAGE INC	09000319	STORAGE UNIT RENTAL	3120
201562	2/25/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09000287	HAND TOOLS	1048.23
201562	2/25/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09001058	BLANKET FOR HAND TOOLS	2759.51
201563	2/25/2009	AMA10	A.M.A.N.J.-AMANJ MEMBERSHIP	09001428	MEMBERSHIP DUES-C.DURYEE	112.5
201564	2/25/2009	AME4C	AMERICAN HOSE & HYDRAULIC CO	09001661	BLANKET FOR HOSES AND FITTIN	102.68
201564	2/25/2009	AME4C	AMERICAN HOSE & HYDRAULIC CO	09000935	BLANKET FOR HOSES AND FITTIN	2000
201565	2/25/2009	ANS00	ANSWERPHONE INC.	08004829	PHONES	296.04
201566	2/25/2009	AQU06	AQUARIUM DESIGN BY MICHAEL IN	08001333	MAINTENANCE OF FISH TANKS	160
201567	2/25/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000960	UNION COUNTY JUVENILE DETENT	6480.12
201567	2/25/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000960	UNION COUNTY JUVENILE DETENT	7204.52
201568	2/25/2009	ARC21	ARCHIMEDES PRODUCTS INC	08009525	DRYER FOR TURNOUT GEAR	6755
201570	2/25/2009	ASS11	ASSOCIATED AUTO PARTS	08012555	BLANKET FOR AUTO PARTS	2.63
201570	2/25/2009	ASS11	ASSOCIATED AUTO PARTS	09000968	Blanket for Auto Parts	954.96
201570	2/25/2009	ASS11	ASSOCIATED AUTO PARTS	09001228	BLANKET FOR AUTO PARTS	6298.21
201571	2/25/2009	ATL47	ATLAS FLASHER & SUPPLY CO INC	09000572	FIRE EXTINGUISHER	505.92
201572	2/25/2009	AUT03	AUTOMATIC DATA PROCESSING	08007401	EMPLOYMENT COMPENSATION M	303.41
201573	2/25/2009	AUT15	AUTO SPA OF WESTFIELD	08007587	BLANKET PO	82.5
201574	2/25/2009	BAR27	BARTELS GARDEN SUPPLIES	09000602	BAGS OF WHOLE CORN	600
201575	2/25/2009	BAS02	BASIC AMERICAN METAL PRODUCT	09000571	PARTS TO REPAIR SIMMONS BEDS	78.55
201576	2/25/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09000991	FOR SPECIALIZED LEGAL SERVICE	8904.46
201576	2/25/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09000991	FOR SPECIALIZED LEGAL SERVICE	39.49
201577	2/25/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIAL	1281.47
201577	2/25/2009	BAY02	BAYWAY LUMBER	08001465	LUMBER & ASSOCIATED MATERIAL	413.28
201577	2/25/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIAL	1760.47
201578	2/25/2009	BB00	B & B PRESS	09001412	PURCHASE - BUSINESS CARDS	324.37
201579	2/25/2009	BIO09	BIOJECT INC	08012214	MEDICAL SUPPLIES	1570
201580	2/25/2009	BLU00	BLUE CROSS & BLUE SHIELD NJ	09001794	2008 PREMIUMS - NEW GROUP	65680.4
201580	2/25/2009	BLU00	BLUE CROSS & BLUE SHIELD NJ	09000238	2009 PREMIUMS	8133.28
201580	2/25/2009	BLU00	BLUE CROSS & BLUE SHIELD NJ	09000238	2009 PREMIUMS	366683
201580	2/25/2009	BLU00	BLUE CROSS & BLUE SHIELD NJ	09000238	2009 PREMIUMS	1517400
201581	2/25/2009	BM02	B & M CONSULTANTS INC	08010287	WORK EXPERIENCE	1392
201581	2/25/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	900

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201581	2/25/2009	BM02	B & M CONSULTANTS INC	08010287	WORK EXPERIENCE	1920
201581	2/25/2009	BM02	B & M CONSULTANTS INC	08010289	JOB READINESS PROGRAM	960
201581	2/25/2009	BM02	B & M CONSULTANTS INC	08010313	WORK EXPERIENCE	489.6
201581	2/25/2009	BM02	B & M CONSULTANTS INC	08010313	WORK EXPERIENCE	1305.6
201581	2/25/2009	BM02	B & M CONSULTANTS INC	08010289	JOB READINESS PROGRAM	360
201581	2/25/2009	BM02	B & M CONSULTANTS INC	08010314	WORK EXPERIENCE	652.8
201581	2/25/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	1020
201581	2/25/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	375
201581	2/25/2009	BM02	B & M CONSULTANTS INC	08010314	WORK EXPERIENCE	783.36
201582	2/25/2009	BRA32	BRANFORD INSTITUTE	08008589	TRAINING	3200
201582	2/25/2009	BRA32	BRANFORD INSTITUTE	08009768	TRAINING	3200
201582	2/25/2009	BRA32	BRANFORD INSTITUTE	09000148	TRAINING	3160
201583	2/25/2009	BRI02	BRIDGEWAY HOUSE INC	08001400	2008 ARTS RE-GRANT PROGRAM	800
201583	2/25/2009	BRI02	BRIDGEWAY HOUSE INC	06008717	CONTRACT 06-PGR-106	386
201584	2/25/2009	BUN01	BUNZL USA	09000234	BLNKT: PATIENT CARE PRODUCTS	356.4
201584	2/25/2009	BUN01	BUNZL USA	09000235	BLANKET: LAUNDRY CHEMICALS	72.34
201584	2/25/2009	BUN01	BUNZL USA	09000232	BLANKET:HOUSEKEEPING CHEMIC	1059.72
201584	2/25/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEEPPING PAPER PRO	302.28
201584	2/25/2009	BUN01	BUNZL USA	09000235	BLANKET: LAUNDRY CHEMICALS	108.51
201584	2/25/2009	BUN01	BUNZL USA	09000232	BLANKET:HOUSEKEEPING CHEMIC	310.25
201584	2/25/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEEPPING PAPER PRO	734.98
201585	2/25/2009	BUS21	BUSINESS AUTOMATION TECHNOL	09000645	BLANKET FOR INTERNET SERVICE	1390
201586	2/25/2009	CAM31	CAMPBELL FREIGHTLINER LLC	09001260	BLANKET FRO TRUCK REPAIR	2656.32
201587	2/25/2009	CAR26	CARSTENS	08011845	PATIENT MEDICAL RECRD SUPPLI	356.86
201587	2/25/2009	CAR26	CARSTENS	08011845	PATIENT MEDICAL RECRD SUPPLI	8.67
201588	2/25/2009	CAR70	CARD DATA SYSTEMS	09000127	FOIL ROLLS FOR EMBOSSERS	106.27
201589	2/25/2009	CAT08	CATHOLIC CHARITIES OF THE	08004608	08 APC 101	17512
201589	2/25/2009	CAT08	CATHOLIC CHARITIES OF THE	09001029	ADULT SERVICES	7294
201589	2/25/2009	CAT08	CATHOLIC CHARITIES OF THE	08010276	ADULT SERVICES	9000
201590	2/25/2009	CBI00	CBIZ VALUATION GROUP INC	09001674	Shipping	32
201591	2/25/2009	CDW01	CDW GOVERNMENT INC	09000316	VIDEO CAMERA SUPPLIES	47.99
201591	2/25/2009	CDW01	CDW GOVERNMENT INC	09000426	Navigation Systems	1290
201592	2/25/2009	CEL00	CELEBRATION SINGERS	08001408	2008 ARTS RE-GRANT PROGRAM	550

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201593	2/25/2009	CEN22	CENTRAL CAREER SCHOOL	08010973	TRAINING	954.13
201594	2/25/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000225	BLANKET: PSYCHIATRIC SERVICE	125
201594	2/25/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000566	PSYCHIATRIC PROFESSIONAL SER	1625
201594	2/25/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000566	PSYCHIATRIC PROFESSIONAL SER	1625
201594	2/25/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000228	BLANKET: PSYCHIATRIC SERVICE	650
201594	2/25/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000228	BLANKET: PSYCHIATRIC SERVICE	500
201595	2/25/2009	CHA19	CHAS F CONNOLLY DIST CO	09000491	BLANKET FOR HVAC SUPPLIES	3139.6
201596	2/25/2009	CHI08	CHILDRENS SPEC HOSPITAL	08001410	2008 ARTS RE-GRANT PROGRAM	537.5
201597	2/25/2009	CHO05	CHORAL ART SOCIETY OF NJ	08001413	2008 ARTS RE-GRANT PROGRAM	537.5
201598	2/25/2009	CIT35	CITY OF SUMMIT/	08001416	2008 ARTS RE-GRANT PROGRAM	538
201599	2/25/2009	CIV00	CIVIC RESEARCH INSTITUTE	09000606	RENEWAL SUBSCRIPTION-LAW BO	299.5
201600	2/25/2009	CLA07	CLARK TOWNSHIP OF	08003894	08 ALL 113	10681
201601	2/25/2009	CLA10	CLARKE MOSQ.CONTROL PRODS. I	09001237	2 PRO MIST MACHINES FOR REPAI	273.78
201602	2/25/2009	CLA40	CLARK D'JUANA	09001329	SANE, JANUARY 2009	132
201602	2/25/2009	CLA40	CLARK D'JUANA	09001329	SANE, JANUARY 2009	12
201603	2/25/2009	CLY01	CLYMAN, ROBERT M.D.	09001573	BLANKET: EVENING BEEPER SERV	250
201603	2/25/2009	CLY01	CLYMAN, ROBERT M.D.	09000216	PSYCHIATRIC SERVICES	3375
201603	2/25/2009	CLY01	CLYMAN, ROBERT M.D.	09000216	PSYCHIATRIC SERVICES	3375
201604	2/25/2009	CNA01	C N A SERVICES	09000724	ARTWORK RECREATION	60.75
201604	2/25/2009	CNA01	C N A SERVICES	08012562	BKT PO FOR EDUC/PROMO MATER	184.27
201605	2/25/2009	COF02	COFFEE DISTRIBUTING CORP	09000870	RENTAL	209.85
201606	2/25/2009	COM00	COMCAST	08012264	COMCAST CABLE SERVICE FOR E	151.63
201607	2/25/2009	COM15	COMMUNITY ACCESS UNLIMITED	08001417	2008 ARTS RE-GRANT PROGRAM	537.5
201608	2/25/2009	COM74	COMPLETE CARE	09000976	TO PROVIDE MEDICAL TESTING	630
201609	2/25/2009	CON01	CONCORD SINGERS	08001419	2008 ARTS RE-GRANT PROGRAM	525
201610	2/25/2009	CON02	CONDATA, INC.	09000800	PERSONNEL/PAYROLL SYSTEM	12500
201611	2/25/2009	CON41	CONNECTION FOR WOMEN & FAMIL	08001420	2008 ARTS RE-GRANT PROGRAM	612.5
201612	2/25/2009	CON66	CONWAY EQUIPMENT INC.	09001236	REPAIR TOW TRUCK	340.8
201613	2/25/2009	COU53	COUNTY OF UNION	09001942	Interfund Current to CDBG	348994
201614	2/25/2009	COU61	COUNTY OF UNION	09000951	FRINGE REIMBURSEMENT	22703.0
201615	2/25/2009	CRA12	CRANFORD TOWNSHIP OF	08011896	008-216 Sr Nutrition Program	847.53
201615	2/25/2009	CRA12	CRANFORD TOWNSHIP OF	08011896	008-216 Sr Nutrition Program	965.79
201615	2/25/2009	CRA12	CRANFORD TOWNSHIP OF	08011896	008-216 Sr Nutrition Program	1009.4

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201616	2/25/2009	CRA16	CRAWFORD SUPPLY CO	09000278	SLIP ON SHOES	75
201617	2/25/2009	CRE20	CREAM-O-LAND	09000081	BLNKT: MILK & DAIRY PRODUCTS	3703.68
201618	2/25/2009	CUR00	CURA INC	09000895	TO INCREASE FUNDS	6346
201619	2/25/2009	DAN08	DANS CAMERA	09000700	FILM PROCESSING-BLANKET	18.98
201620	2/25/2009	DAR00	DARA'S CATERERS	09000771	State Surrogate's Luncheon	250
201620	2/25/2009	DAR00	DARA'S CATERERS	09001087	STATE SURROGATE'S LUNCHEON	27
201621	2/25/2009	DAT21	DATASCRIPT SYSTEMS LLC	09000077	MEDICAL TRANSCRIPTION SERVIC	1308.73
201622	2/25/2009	DEL53	DELL MARKETING L.P.	09000477	NETBACKUP RENEWAL/SOFTWAR	8361.73
201623	2/25/2009	DEP06	DEPTCOR	08007948	BEDDING AND LINENS	2437.56
201623	2/25/2009	DEP06	DEPTCOR	08012162	INMATES JUMPERS AND BLANKET	6984
201624	2/25/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000154	BLANKET: OCCUPATIONAL THERA	709.84
201624	2/25/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000154	BLANKET: OCCUPATIONAL THERA	416.4
201625	2/25/2009	DIR03	DIRECTV	09000619	BLANKET ORDER FOR 2009	160.95
201626	2/25/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08009662	TRAINING	661.66
201626	2/25/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08010590	TRAINING	881.4
201626	2/25/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08008508	TRAINING	605.66
201626	2/25/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08008512	TRAINING	605.66
201626	2/25/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08009666	TRAINING	605.06
201626	2/25/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08009667	TRAINING	659.88
201626	2/25/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08009667	TRAINING	661.66
201626	2/25/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08010589	TRAINING	605.06
201627	2/25/2009	DUC01	DUCRET SCHOOL OF THE ARTS	08001427	2008 ARTS RE-GRANT PROGRAM	600
201628	2/25/2009	EDU04	EDUCATION & HEALTH CENTERS	09000803	OUTPATIENT AND AFTERCARE PR	284899
201629	2/25/2009	EFF00	EFFINGER SPORTING GOODS	09000587	BASKETBALL/VOLLEYBALL	29
201629	2/25/2009	EFF00	EFFINGER SPORTING GOODS	09000587	BASKETBALL/VOLLEYBALL	144.55
201630	2/25/2009	ELI03	ELITE TRANSCRIPT INC	08011622	SUPERIOUR COURT TRANSCRIPTS	670.15
201630	2/25/2009	ELI03	ELITE TRANSCRIPT INC	08011674	SUPERIOUR COURT TRANSCRIPTS	1663.49
201630	2/25/2009	ELI03	ELITE TRANSCRIPT INC	09000878	TRANSCRIPTS	1851.88
201631	2/25/2009	ELI07	ELIZ COALITION TO HOUSE THE	07008312	07 PGR 106	12500
201632	2/25/2009	ELI38	ELIZABETH PUBLIC LIBRARY	08001429	2008 ARTS RE-GRANT PROGRAM	712.5
201633	2/25/2009	ELI52	ELIZABETH AUTO GLASS CO	08012143	BLANKET FOR AUTO GLASS	610
201633	2/25/2009	ELI52	ELIZABETH AUTO GLASS CO	09001276	BLANKET/AUTO GLASS REPLACEM	1380
201633	2/25/2009	ELI52	ELIZABETH AUTO GLASS CO	09001244	USED AUTO RIMS	500



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201634	2/25/2009	ENV07	ENVIRO SCAPE	09000457	EDUCATIONAL MATERIAL	1204
201635	2/25/2009	EXP12	EXPRESS DRIVING ACADEMY	08011780	TRAINING	2338.4
201636	2/25/2009	FAI08	FAITH BRICKS & MORTAR INC	07001550	Downpayment Assistance Program	25000
201636	2/25/2009	FAI08	FAITH BRICKS & MORTAR INC	08011969	008-401 TOPPS-Tools for Opp	3345.83
201637	2/25/2009	FAY01	FAY JEAN	09001331	SANE, JANUARY 2009	59
201637	2/25/2009	FAY01	FAY JEAN	09001331	SANE, JANUARY 2009	361
201638	2/25/2009	FED08	FED EX	08008258	OVERNIGHT EXPRESS	50.92
201639	2/25/2009	FIR14	FIRST INDEPENDENT AUTO REPAIR	09001235	TRANSMISSION REPAIR	1800
201640	2/25/2009	FIS04	FISH HOSPITALITY PROG INC	08011908	008-254 Plainfield Non-Profit	6166
201641	2/25/2009	FUN03	FUNERAL SERVICE OF NJ INC	09001041	PROFESSIONAL SERVICES	4810
201641	2/25/2009	FUN03	FUNERAL SERVICE OF NJ INC	09001493	PROFESSIONAL SERVICES	4860
201641	2/25/2009	FUN03	FUNERAL SERVICE OF NJ INC	08007293	PROFESSIONAL SERVICES	1175
201642	2/25/2009	GAL06	GALLS INCORPORATED	09001616	BLANKET PO	1886.21
201643	2/25/2009	GAN04	GANSON ENGINEERING INC	09000019	LASER CHECKS	810
201644	2/25/2009	GAR09	GARDEN STATE CULTURAL ASSN	08001471	2008 ARTS RE-GRANT PROGRAM	325
201645	2/25/2009	GAR30	GARWOOD BORO OF	09000829	Reimbursement for Equipment	2225
201645	2/25/2009	GAR30	GARWOOD BORO OF	09000829	Reimbursement for Equipment	75000
201645	2/25/2009	GAR30	GARWOOD BORO OF	09000830	Reimbursement Rec Equipment	28500
201645	2/25/2009	GAR30	GARWOOD BORO OF	09000830	Reimbursement Rec Equipment	1500
201646	2/25/2009	GAT12	GATEWAY BUILDING SERVICES INC.	07006842	WINDOW CLEANING	840
201646	2/25/2009	GAT12	GATEWAY BUILDING SERVICES INC.	08006943	WINDOW CLEANING SERVICES	270
201647	2/25/2009	GEN08	GENERAL PLUMBING SUPPLY	09000215	ROOFTOP FURNACE- MOTOR & PA	423
201648	2/25/2009	GLO21	GLOBAL INDUSTRIES, INC	08011034	VERTICAL FILES	1659.9
201648	2/25/2009	GLO21	GLOBAL INDUSTRIES, INC	08010595	PROPOSAL #11883 K. BRENNAN	2511.3
201649	2/25/2009	GOV00	GOV FINANCE OFFICERS ASSN NJ	09000685	MEMBERSHIP DUES: 1 YEAR: 2009	90
201650	2/25/2009	GUI04	GUIDANCE SOFTWARE INC	09000568	PAYMENT - RICHARD GREGORY 1/	1995
201651	2/25/2009	HAN06	HANNONS FLOOR COVERING	08011342	CARPETING	80216
201652	2/25/2009	HAN20	HANOVER SUPPLY CO	08007800	BLANKET FOR IMMEDIATE PICK-UP	72.86
201653	2/25/2009	HAR60	HARRIS CORP-WIRELESS PRODUC	08007044	QUOTE:QTE6779-01643	53900
201654	2/25/2009	HEA23	HEALTHCARE TRAINING INSTITUTE	08010650	TRAINING	2133.33
201655	2/25/2009	HER29	HERSH TOWER LLC	09001506	RENTAL PAYMENTS	12414
201656	2/25/2009	HEW05	HEWLETT PACKARD COMPANY	08002610	REPLACEMENT PRINTERS BLANKE	386
201657	2/25/2009	HIC00	HICKORY BATHING & HEALTHCARE	09000750	PARTS TO REPAIR DYN-ERGO CHR	253



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201657	2/25/2009	HIC00	HICKORY BATHING & HEALTHCARE	09001090	SLING FOR PATIENT LIFT:	304.95
201658	2/25/2009	HIG05	HIGHWAY SERVICE CORPORATION	09000607	BLANKET PURCHASE ORDER	300
201658	2/25/2009	HIG05	HIGHWAY SERVICE CORPORATION	08011591	BLANKET FOR TOWING SERVICES	240
201659	2/25/2009	HIL11	HILLSIDE TOWNSHIP OF	09000551	Reimbursement of Tree Grant	6675
201660	2/25/2009	HOR06	HORSEMAN'S OUTLET	09000626	REPAIRS/MEDICATION FOR HORS	245.14
201661	2/25/2009	HRE01	HRET OF NJ	09001263	WEBINAR (INTERNET SEMINAR)	100
201662	2/25/2009	IBM00	IBM CORP	08010712	BLANKET PRINTER MAINTENANCE	2480.64
201663	2/25/2009	IKO00	IKON OFFICE SOLUTIONS	09001548	LEASE COPIER	160.19
201663	2/25/2009	IKO00	IKON OFFICE SOLUTIONS	08003701	CANON IR9070 COPIER LEASE	475
201663	2/25/2009	IKO00	IKON OFFICE SOLUTIONS	09001037	Copier	523
201663	2/25/2009	IKO00	IKON OFFICE SOLUTIONS	09001037	Copier	174.5
201663	2/25/2009	IKO00	IKON OFFICE SOLUTIONS	09001007	BLANKET: PHOTOCOPY MACHINES	3723.8
201663	2/25/2009	IKO00	IKON OFFICE SOLUTIONS	08007153	PHOTOCOPY MACHINES: PER COP	1861.9
201663	2/25/2009	IKO00	IKON OFFICE SOLUTIONS	08010421	IKON COPIER RENTAL	200.29
201664	2/25/2009	IMA02	IMAGE ACCESS CORP	09001289	maintenance	1375
201665	2/25/2009	INS16	INSTITUTE FOR PROFESSIONAL	09001686	Seminar Registration	99
201665	2/25/2009	INS16	INSTITUTE FOR PROFESSIONAL	09001686	Seminar Registration	198
201666	2/25/2009	INS37	INSTITUTE OF MUSIC FOR	08001430	2008 ARTS RE-GRANT PROGRAM	325
201667	2/25/2009	INT43	INTERSTAFF INC.	09000036	BLNKT: PHYSICAL THERAPY SERVI	4333.5
201667	2/25/2009	INT43	INTERSTAFF INC.	09000036	BLNKT: PHYSICAL THERAPY SERVI	3753
201668	2/25/2009	INT54	INTERNATIONAL SALT CO LLC	09000110	BLANKET FOR ROCK SALT	161043
201668	2/25/2009	INT54	INTERNATIONAL SALT CO LLC	09000110	BLANKET FOR ROCK SALT	8881.64
201668	2/25/2009	INT54	INTERNATIONAL SALT CO LLC	09000691	BLANKET FOR ROCK SALT	67176.1
201669	2/25/2009	INT60	INTERGRAPH CORPORATION	09000197	MAINTENANCE CONTRACT	1356
201670	2/25/2009	INT84	INTER REGIONAL DISPOSAL & REC	09000382	BLANKET FOR WASTE REMOVAL	546.08
201670	2/25/2009	INT84	INTER REGIONAL DISPOSAL & REC	09000382	BLANKET FOR WASTE REMOVAL	546.08
201671	2/25/2009	IRO00	IRON MOUNTAIN	09001473	STORAGE AND RETRIEVAL	655.2
201672	2/25/2009	JAC00	JACK AND JILL ICE CREAM	09000045	BLANKET: ICE CREAM	336.96
201672	2/25/2009	JAC00	JACK AND JILL ICE CREAM	09001580	BLANKET:ICE CREAM	656.05
201673	2/25/2009	JAS00	JASCO TILE & CARPETING COMPAN	09000078	TILE	8800
201673	2/25/2009	JAS00	JASCO TILE & CARPETING COMPAN	09000634	TILE	3150
201674	2/25/2009	JCP00	JCP&L	08012018	PUBLIC UTILITY	171.22
201675	2/25/2009	JEW00	JEWEL ELECTRIC SUPPLY	09000486	ELECTRICAL EQUIPMENT/SUPPLIE	318.9

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201675	2/25/2009	JEW00	JEWEL ELECTRIC SUPPLY	09000486	ELECTRICAL EQUIPMENT/SUPPLIE	139.5
201676	2/25/2009	JNA00	JN AUTO BODY, INC.	08011369	BLANKET FOR COLLISION REPAIR	59.86
201676	2/25/2009	JNA00	JN AUTO BODY, INC.	09001254	BLANKET FOR COLLISION REPAIR	5000
201676	2/25/2009	JNA00	JN AUTO BODY, INC.	09001602	BLANKET FOR COLLISION REPAIR	1645.69
201677	2/25/2009	JOH15	JOHN R KNABB & SONS	09001593	HAY	16475.3
201678	2/25/2009	JOH36	JOHNSTONE SUPPLY	09000328	BLANKET FOR HVAC SUPPLIES	1241.98
201679	2/25/2009	JUS04	JUST PLAIN DAVE'S	08010439	BLANKET PURCHASE ORDER	213.47
201680	2/25/2009	JWG00	J W GOODLIFFE & SON	08011229	Helium	159.3
201680	2/25/2009	JWG00	J W GOODLIFFE & SON	09000759	WELDING GLASSES	246.7
201680	2/25/2009	JWG00	J W GOODLIFFE & SON	09001253	BLANKET FOR WELDING GAS	187.41
201680	2/25/2009	JWG00	J W GOODLIFFE & SON	09001446	BALANCE FOR HELIUM TANK	20
201681	2/25/2009	K-N00	K-NEWS CO	09000516	SUBSCRIPTION	168.85
201682	2/25/2009	KCI00	KCI	09000024	BLANKET: RENTAL OF WOUND VA	4428.8
201682	2/25/2009	KCI00	KCI	09000023	BLANKET:SUPPLIES FOR WOUND	2048.03
201683	2/25/2009	KEA06	KEAN UNIVERSITY	08001208	PROFESSIONAL CONSULTING SVC	30000
201684	2/25/2009	KEI00	KEISER THELMA L.	09001366	SANE, JANUARY 2009	729.5
201684	2/25/2009	KEI00	KEISER THELMA L.	09001366	SANE, JANUARY 2009	206.5
201685	2/25/2009	KEN03	KENILWORTH BORO OF	08011975	008-399 Sr Citizen Handyman	300.34
201685	2/25/2009	KEN03	KENILWORTH BORO OF	08011922	008-231 Kenilworth	574.5
201685	2/25/2009	KEN03	KENILWORTH BORO OF	08011921	008-232 Kenilworth	4109.99
201686	2/25/2009	KIM03	KIMBALL INTERNATIONAL	08012524	OFFICE DESK CHAIRS	2545.2
201687	2/25/2009	KIM06	KIMBALL INTERNATIONAL	08010610	FURNITURE - OFFICE	2518.2
201688	2/25/2009	KIN14	KINGS DAUGHTER DAY SCHOOL	08001433	2008 ARTS RE-GRANT PROGRAM	375
201689	2/25/2009	KNO02	KNOWLEDGE UNLIMITED	09001093	SUBSCRIPTION RENEWAL : 1 YEAR	349
201690	2/25/2009	KON05	KONICA MINOLTA BUSINESS	08012055	BIZHUB 200 COPIER 4 YR COST	39.3
201690	2/25/2009	KON05	KONICA MINOLTA BUSINESS	08012055	BIZHUB 200 COPIER 4 YR COST	39.3
201690	2/25/2009	KON05	KONICA MINOLTA BUSINESS	08012044	BISHUB 500 COPIER 4 YR COST	194.04
201690	2/25/2009	KON05	KONICA MINOLTA BUSINESS	08008271	BIZHUB 350 COPIER/SCANN./FAX	284.55
201690	2/25/2009	KON05	KONICA MINOLTA BUSINESS	08012044	BISHUB 500 COPIER 4 YR COST	57.96
201690	2/25/2009	KON05	KONICA MINOLTA BUSINESS	08008271	BIZHUB 350 COPIER/SCANN./FAX	181.95
201690	2/25/2009	KON05	KONICA MINOLTA BUSINESS	08012044	BISHUB 500 COPIER 4 YR COST	136.08
201690	2/25/2009	KON05	KONICA MINOLTA BUSINESS	08009971	DI470 COPIER 3 YR COST	155.64
201690	2/25/2009	KON05	KONICA MINOLTA BUSINESS	08009970	KONICA BIZHUB 200 COPIER 4 YR	110.95

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201690	2/25/2009	KON05	KONICA MINOLTA BUSINESS	08009943	DI850 COPIER 3 YR COST	606.8
201690	2/25/2009	KON05	KONICA MINOLTA BUSINESS	08011217	DI181 COPIER 3 YEAR COST	31.46
201690	2/25/2009	KON05	KONICA MINOLTA BUSINESS	08003093	NEW FOR DATA PROC. & TELCOM	28.64
201691	2/25/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	09000076	UNARMED SECURITY PERSONNEL	10280.3
201692	2/25/2009	LAV02	LA VOZ	08009767	LEGAL ADS	1016.02
201692	2/25/2009	LAV02	LA VOZ	09000970	NEWSPAPER ADVERTISEMENT	297.6
201692	2/25/2009	LAV02	LA VOZ	09000981	LEGAL ADS	1509.22
201693	2/25/2009	LAW18	LAWYERS DIARY AND MANUAL	09001378	RENEWAL	89.5
201693	2/25/2009	LAW18	LAWYERS DIARY AND MANUAL	09001155	LAW BOOKS	1453.5
201693	2/25/2009	LAW18	LAWYERS DIARY AND MANUAL	09001377	RENEWAL	5346
201694	2/25/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	08012532	LAW BOOKS	372.55
201694	2/25/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	08012566	LAW BOOKS	304.75
201694	2/25/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09000084	RENEWAL OF NJ ADMIN. CODE	61
201694	2/25/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09000550	LAW BOOKS	869.4
201694	2/25/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09001555	LAW BOOKS, AND MATERIALS	40.66
201695	2/25/2009	LIB03	LIBERTY WATER COMPANY	08010597	WATER UTILITY	6035.32
201696	2/25/2009	LIN13	LINDEN CITY OF	08011634	JUVENILE PROBATION SERVICES	1654.37
201697	2/25/2009	LIN22	LINDEN ROSELLE SEWERAGE AUTH	09000755	ASSESSMENT FOR SEWER USE F	25703.2
201698	2/25/2009	LJ00	L & J BODY & FENDER WORKS	09001274	BLANKET FOR TOWING SERVICES	170
201699	2/25/2009	MAD08	MADISON PLUMBING SUPPLY	09000485	PLUMBING/HEATING SUPPLIES	1953.51
201700	2/25/2009	MAF00	MAFFEY'S SECURITY GROUP	09001072	LOCKSMITH SERVICES	112
201700	2/25/2009	MAF00	MAFFEY'S SECURITY GROUP	07010636	LOCKSMITH SERVICES	285.67
201700	2/25/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	1324.53
201700	2/25/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	475.03
201700	2/25/2009	MAF00	MAFFEY'S SECURITY GROUP	08000616	BLANKET FOR LOCKS & KEYS	11
201700	2/25/2009	MAF00	MAFFEY'S SECURITY GROUP	08001879	BLANKET PURCHASE ORDER	105.15
201700	2/25/2009	MAF00	MAFFEY'S SECURITY GROUP	08007531	BLANKET: LOCKSMITH SERVICES	290.12
201700	2/25/2009	MAF00	MAFFEY'S SECURITY GROUP	09000147	LOCKSMITH SERVICES	72
201700	2/25/2009	MAF00	MAFFEY'S SECURITY GROUP	09000809	LOCKSMITH SERVICE & SUPPLIES	128.92
201700	2/25/2009	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	392
201701	2/25/2009	MAL08	MALOUF AUTO GROUP	09000974	BLANKET FOR AUTO PARTS	143.86
201702	2/25/2009	MAL09	MALONEY & CURCIO	08012473	UNION COUNTY JUVENILE DETENT	600
201703	2/25/2009	MCK08	MCKESSON MEDICAL SURGICAL	09000167	BLANKET: PATIENT CARE SUPPLIE	2930.42

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201703	2/25/2009	MCK08	MCKESSON MEDICAL SURGICAL	09000213	BLANKET: DISPOSABLE DIAPERS	5144.11
201703	2/25/2009	MCK08	MCKESSON MEDICAL SURGICAL	09000166	BLANKET: BATTERIES	49.8
201703	2/25/2009	MCK08	MCKESSON MEDICAL SURGICAL	09000165	BLANKET: NURSING SUPPLIES	861.1
201703	2/25/2009	MCK08	MCKESSON MEDICAL SURGICAL	09000163	BLANKET: RESPIRATORY SUPPLIE	970.58
201703	2/25/2009	MCK08	MCKESSON MEDICAL SURGICAL	09000162	BLANKET: HOSPITAL SUPPLIES	7381.26
201704	2/25/2009	MET27	METRO TRANSCRIPTS, LLC	09000847	TRANSCRIPTS	965.48
201705	2/25/2009	MID02	MID-ATLANTIC TRUCK CENTRE	09001266	BLANKET FOR NAVISTAR SERVICE	882.85
201705	2/25/2009	MID02	MID-ATLANTIC TRUCK CENTRE	09001280	BLANKET FOR NAVISTAR PARTS	2673.94
201705	2/25/2009	MID02	MID-ATLANTIC TRUCK CENTRE	08011363	BLANKET FOR NAVISTAR PARTS	2355.61
201706	2/25/2009	MIT04	MITCHELL PRODUCTS	09000908	TOP DRESSING	7923.44
201707	2/25/2009	MOB05	MOBILE LAWNMOWER SERVICE	09000229	BLANKET/STIHL CHAINSAW PARTS	127.8
201708	2/25/2009	MOT09	MOTO PHOTO	09001383	BLANKET: FILM PROCESSING,	11.94
201709	2/25/2009	MUL03	MULTI CHEVROLET	09001275	BLANKET FOR GM PARTS	2981.2
201709	2/25/2009	MUL03	MULTI CHEVROLET	08011316	BLANKET FOR GM AUTO PARTS	489.85
201710	2/25/2009	MUN13	MUNICIPAL CLERK'S ASSOCIATION	09001213	MEMBERSHIP	30
201710	2/25/2009	MUN13	MUNICIPAL CLERK'S ASSOCIATION	09001387	MEMBERSHIP RENEWAL -	30
201711	2/25/2009	MUN15	MUNICIPAL CLERKS ASSN OF NJ	09001212	MEMBERSHIP	100
201712	2/25/2009	NAC04	NACO NATL ASSOC OF COUNTIES	09001559	REGISTRATION	1545
201712	2/25/2009	NAC04	NACO NATL ASSOC OF COUNTIES	09000680	MEMBERSHIP	10844
201713	2/25/2009	NAT4K	NATIONAL ASSOC OF COUNTY &	09000975	MEMBERSHIP RENEWAL	1420
201714	2/25/2009	NAT4Q	NATIONAL MEDICAL SERVICES	08007601	PROFESSIONAL SERVICES	4086
201715	2/25/2009	NATG7	NATIONAL TERMINAL INC.	09001052	BLANKET FOR DIESEL	8057.25
201715	2/25/2009	NATG7	NATIONAL TERMINAL INC.	09000488	HEATING OIL	1377.41
201715	2/25/2009	NATG7	NATIONAL TERMINAL INC.	09001052	BLANKET FOR DIESEL	7495
201715	2/25/2009	NATG7	NATIONAL TERMINAL INC.	08000591	#2 FUEL - 2008	7159.5
201716	2/25/2009	NEW100	NEWBOLD CORP.	09001096	CARD FILING RACK	40.14
201717	2/25/2009	NEW22	NEW PROVIDENCE BORO OF	08011915	080-247 Sr Citiz3en High Risk	189.2
201718	2/25/2009	NEW23	NEW PROVIDENCE PUBLIC LIBRAR	08001438	2008 ARTS RE-GRANT PROGRAM	262.5
201719	2/25/2009	NEW3R	NEW JERSEY PUBLIC SAFETY	09000671	MEMBERSHIP DUES	300
201720	2/25/2009	NEW67	NEW JERSEY JUV DETENTION ASS	08012225	UNION COUNTY JUVENILE DETENT	160
201721	2/25/2009	NEX08	NEXTEL COMMUNICATIONS	08012150	TELEPHONE SERVICE	25.86
201721	2/25/2009	NEX08	NEXTEL COMMUNICATIONS	08012189	BLANKET PURCHASE ORDER	802.48
201722	2/25/2009	NJA05	NJACTBC & CTA	09000985	2009 NJACTB DUES	1250

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201723	2/25/2009	NJA14	NEW JERSEY AMERICAN WATER	09000384	BLANKET: WATER SERVICE	4973.74
201723	2/25/2009	NJA14	NEW JERSEY AMERICAN WATER	09000384	BLANKET: WATER SERVICE	589.54
201723	2/25/2009	NJA14	NEW JERSEY AMERICAN WATER	08011605	BLANKET:WATER SERVICES	1046.74
201724	2/25/2009	NJA36	NJ ASSN ELECTION OFFICIALS	09001336	72 CONFERENCE REGISTRATION	2145
201725	2/25/2009	NJA51	NJ ASSOCIATION OF COUNTIES	09000103	COUNTY DUES	10709
201726	2/25/2009	NJD67	NJ DOOR WORKS INC	09000346	BLANKET: DOOR SYSTEMS SERVI	2142.2
201727	2/25/2009	NJM07	NJ MOSQUITO CONTROL ASSOC	09001157	MEMBERSHIP DUES NJMCA FOR 2	30
201727	2/25/2009	NJM07	NJ MOSQUITO CONTROL ASSOC	09001158	MEMBERSHIP DUES NJMCA FOR 2	30
201728	2/25/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	08012027	GROCERIES FOR NUTRITION PRO	931.35
201729	2/25/2009	NJS38	NJ STATE OF-TREASURER	09000497	WATER ALLOCATION	205
201729	2/25/2009	NJS38	NJ STATE OF-TREASURER	09000543	WATER ALLOCATION	3880
201730	2/25/2009	NJS81	NJ SOCIETY FOR SOCIAL WORK	09001159	MEMBERSHIP DUES: ONE YEAR	55
201731	2/25/2009	NOR56	NORTH JERSEY MEDIA GROUP INC	09000427	ADS: 2 COL. X 6":TWICE PER MO.	282.4
201732	2/25/2009	ORC00	ORCHID BIOSCIENCES INC	09000876	BLANKET PO-PATERNITY TESTS	1254
201732	2/25/2009	ORC00	ORCHID BIOSCIENCES INC	09000876	BLANKET PO-PATERNITY TESTS	456
201732	2/25/2009	ORC00	ORCHID BIOSCIENCES INC	09000876	BLANKET PO-PATERNITY TESTS	988
201732	2/25/2009	ORC00	ORCHID BIOSCIENCES INC	09000876	BLANKET PO-PATERNITY TESTS	760
201733	2/25/2009	PAT04	PATRINA CORPORATION	09001499	ARCHIVING SERVICES RENDERED	362.95
201734	2/25/2009	PBA06	PBA LOCAL NO 73	09001917	Ins. Dev. Fund Voucher	11100
201735	2/25/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	807.99
201735	2/25/2009	PEN03	PENN JERSEY PAPER CO	09000300	BLANKET: DISPOSABLE PAPER PR	1561.48
201735	2/25/2009	PEN03	PENN JERSEY PAPER CO	09000300	BLANKET: DISPOSABLE PAPER PR	1869.48
201735	2/25/2009	PEN03	PENN JERSEY PAPER CO	09000299	BLANKET: JANITORIAL SUPPLIES	158.55
201735	2/25/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	1328.44
201735	2/25/2009	PEN03	PENN JERSEY PAPER CO	09000300	BLANKET: DISPOSABLE PAPER PR	48
201735	2/25/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	1065.34
201735	2/25/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	288.49
201735	2/25/2009	PEN03	PENN JERSEY PAPER CO	09000299	BLANKET: JANITORIAL SUPPLIES	403.58
201736	2/25/2009	PEP03	PEPCO ENERGY SERVICES	09000347	BLANKET: NATURAL GAS	28552.3
201737	2/25/2009	PHA01	PHARMA-CARE INC	09000343	PHARMACY CONSULTANT SERVIC	5050
201738	2/25/2009	PIN06	PINO CONSULTING GROUP INC	06013643	Financial Consulting Services	3500
201738	2/25/2009	PIN06	PINO CONSULTING GROUP INC	05013397	RESO. #927-2005 9/15/05	22000
201739	2/25/2009	PLA07	PLAINFIELD CITY OF	07011659	plainfield seniors on the move	37289.1



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201740	2/25/2009	PLA55	PLAINFIELD DIVISION OF PARKS	08008777	2008 HEART GRANT RECIPIENT	1250
201741	2/25/2009	POL30	POLICEMEN'S BENEVOLENT ASSN	09001941	Legal Defense Insurance	11700
201742	2/25/2009	POW03	POWER INDUSTRIAL HYDRAULICS	09000240	BLANKET - MAINTENANCE & PART	3812
201743	2/25/2009	PRE25	PREVENTION LINKS INC	08006267	08 ALL 118	4075
201744	2/25/2009	PRE28	PRESS GANEY ASSOC INC	09000740	PATIENT SURVEY SERVICES	252
201745	2/25/2009	PRE36	PREFERRED PETROLEUM	09001224	BLANKET: FUEL SIGHT MAINTENA	242.65
201745	2/25/2009	PRE36	PREFERRED PETROLEUM	08010145	BLANKET FUEL SIGHT MAINTENAN	139.6
201746	2/25/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	09000283	BLANKET: ROOF REPAIRS	373.4
201746	2/25/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	08010721	ROOFING MAINT. & REPAIR SERV.	57304.8
201747	2/25/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09000348	BLANKET: FAX SUPPLIES	847.96
201747	2/25/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09000990	FAX TONERS	785.32
201748	2/25/2009	PRO03	PROCEED INC	08004289	08 SSH 101	5461
201748	2/25/2009	PRO03	PROCEED INC	08004289	08 SSH 101	1015
201748	2/25/2009	PRO03	PROCEED INC	08004289	08 SSH 101	3108
201749	2/25/2009	PSE00	PSE&G	09001736	ELECTRICITY	245000
201749	2/25/2009	PSE00	PSE&G	09001694	ELECTRICITY	236820
201749	2/25/2009	PSE00	PSE&G	09001694	ELECTRICITY	2050.86
201749	2/25/2009	PSE00	PSE&G	08012460	ELECTRICITY	434.24
201749	2/25/2009	PSE00	PSE&G	09000385	BLANKET: DELIVERY OF NAT. GAS	4541.46
201750	2/25/2009	RAD12	RADIAC RESEARCH CORPORATION	09000914	HAZARDOUS WASTE PROGRAM	2520.38
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	285.95
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	08007168	BLANKET PRINTER REPAIR SERVI	62.2
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	241.25
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	218.35
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	09000050	SMALL OFFICE MACHINE REPAIRS	800
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	08007168	BLANKET PRINTER REPAIR SERVI	225
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	08007168	BLANKET PRINTER REPAIR SERVI	225
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	08007168	BLANKET PRINTER REPAIR SERVI	130.1
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	08007168	BLANKET PRINTER REPAIR SERVI	419.05
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	08007168	BLANKET PRINTER REPAIR SERVI	89.8
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	08007168	BLANKET PRINTER REPAIR SERVI	62.2
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	218.35
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	62.95



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201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	62.95
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	128
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	300.9
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	444.29
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	209.7
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	179
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	339.5
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	316.35
201751	2/25/2009	RAH01	RAHWAY BUSINESS MACHINES	09001743	OFFICE MACHINE REPAIRS	9.05
201752	2/25/2009	RAH02	RAHWAY CITY OF	09001017	Reimbursement for Trees	15000
201752	2/25/2009	RAH02	RAHWAY CITY OF	08011883	008-157 CBD Stscape Project IV	151730
201753	2/25/2009	RAH18	RAHWAY VALLEY JERSEYAIRES	08001440	2008 ARTS RE-GRANT PROGRAM	700
201754	2/25/2009	RAH24	RAHWAY TRAVEL	08011447	CASE RELATED TRAVEL	1536.5
201755	2/25/2009	RAY03	RAY'S SPORT SHOP INC	08012232	UNIFORM HATS	395
201756	2/25/2009	REN01	PALUMBO & RENAUD, ESQS.	08011562	TAPARI V. UC (RSH)	925
201756	2/25/2009	REN01	PALUMBO & RENAUD, ESQS.	08011378	ALEXANDER V. UC	1095.04
201757	2/25/2009	RIC01	RICCIARDI BROTHERS	09000584	PAINT & SUPPLIES	608.26
201758	2/25/2009	RIC25	RICHARD LUCAS CHEVROLET	09001267	BCM FLASH PROGRAMMING	97.09
201759	2/25/2009	RIC37	RICHARD L. SMITH	08011409	Transfer VHS onto DVD	10
201760	2/25/2009	ROS04	ROSELLE BORO OF	09000411	Reimbursement for Scholarship	12500
201760	2/25/2009	ROS04	ROSELLE BORO OF	09000411	Reimbursement for Scholarship	7500
201761	2/25/2009	ROS10	ROSELLE PARK BORO OF	09000069	Reimbursement	6225
201761	2/25/2009	ROS10	ROSELLE PARK BORO OF	09000069	Reimbursement	9506
201762	2/25/2009	ROT11	ROTH HOROWITZ LLC	08011850	FOR SPECIALIZED LEGAL SERVICE	6538.8
201763	2/25/2009	RP01	R P BAKING LLC	09000341	BLANKET: BAKERY SERVICES	3920.31
201764	2/25/2009	RUS03	RUSSELL REID-WASTE HAULING IN	08003065	SEWER PIT DRAIN & CLEANOUT	4865.4
201764	2/25/2009	RUS03	RUSSELL REID-WASTE HAULING IN	08012551	PORTABLE TOILETS	810
201765	2/25/2009	RUS11	RUSSELL LORRAINE	09001373	SANE, JANUARY 2009	78
201765	2/25/2009	RUS11	RUSSELL LORRAINE	09001373	SANE, JANUARY 2009	186
201766	2/25/2009	SAI09	SAINT MARY'S ROMAN CATHOLIC C	09000354	RENTAL AGREEMENT	200
201767	2/25/2009	SAL06	SALVATION ARMY THE	08004741	08 SSH 106	19851
201767	2/25/2009	SAL06	SALVATION ARMY THE	08004741	08 SSH 106	11388
201767	2/25/2009	SAL06	SALVATION ARMY THE	08004741	08 SSH 106	9954

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201767	2/25/2009	SAL06	SALVATION ARMY THE	08004741	08 SSH 106	18155
201767	2/25/2009	SAL06	SALVATION ARMY THE	08004741	08 SSH 106	7993
201767	2/25/2009	SAL06	SALVATION ARMY THE	08004741	08 SSH 106	16830
201768	2/25/2009	SAM05	SAMMONS PRESTON INC	09000203	BLANKET: NURSING SUPPLIES	63.79
201769	2/25/2009	SAM13	SAMUELS INC.	08011814	BLANKET FOR AUTO PARTS	64.07
201769	2/25/2009	SAM13	SAMUELS INC.	09001225	BLANKET FOR AUTO PARTS	2056.31
201769	2/25/2009	SAM13	SAMUELS INC.	09001225	BLANKET FOR AUTO PARTS	5156.55
201769	2/25/2009	SAM13	SAMUELS INC.	09000971	BLANKET	253.14
201770	2/25/2009	SAV11	SAVEON STATIONARY CO.INC	09000888	CALENDARS & CD SLEEVES	85.86
201770	2/25/2009	SAV11	SAVEON STATIONARY CO.INC	09001517	OFFICE SUPPLIES	178.37
201771	2/25/2009	SCA06	SCARINCI EILEEN	09001375	SANE, JANUARY 2009	614
201771	2/25/2009	SCA06	SCARINCI EILEEN	09001375	SANE, JANUARY 2009	118
201772	2/25/2009	SCH13	SCHMIDT VICTORIA	09001332	SANE, JANUARY 2009	60
201772	2/25/2009	SCH13	SCHMIDT VICTORIA	09001332	SANE, JANUARY 2009	100
201773	2/25/2009	SEV00	SEVELLS AUTO BODY	08011590	BLANKET FOR TOWING SERVICES	130
201773	2/25/2009	SEV00	SEVELLS AUTO BODY	09001241	BLANKET FOR TOWING SERVICE	197
201773	2/25/2009	SEV00	SEVELLS AUTO BODY	08011125	BLANKET PURCHASE ORDER	178
201774	2/25/2009	SG00	S&G	08004835	REFRESHMENT	255
201775	2/25/2009	SHA00	SHABAN INC	07009586	U.C.JAIL EXHAUST SYSTEM REPAI	2785
201776	2/25/2009	SIM29	SIMONE MARIA	09000217	BLANKET: PSYCHIATRIC SERVICE	900
201777	2/25/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	08011501	TRAINING	2304
201778	2/25/2009	SOM10	SOMERSET FEED & GRAIN	09000475	SPECIAL FEED/MISCL SUPPLIES	92
201779	2/25/2009	SPE13	SPEECH AND HEARING ASSOCIATE	09000043	BLNKT: SPPECH/LANGUAGE PATH-	4772.25
201780	2/25/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	5256.33
201780	2/25/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	2697.6
201780	2/25/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	7876.02
201781	2/25/2009	STA08	STANDARD REGISTER COMPANY	09000611	Micro Toner Cartridge	495
201782	2/25/2009	STA13	STAR LEDGER THE	09000388	ADS: 2 X 6"	1024
201782	2/25/2009	STA13	STAR LEDGER THE	08011022	LEGAL ADVERTISEMENTS	428
201783	2/25/2009	STA49	STAR LEDGER	08001577	BLANKET PURCHASE ORDER	275
201784	2/25/2009	STE28	STEPHEN L GREEN TRAILERS	09001447	TRAILER AXEL & PARTS	475
201785	2/25/2009	STE46	STEWART BUSINESS SYSTEMS	08008361	SAVIN 8075 COPIER 3 YR COST	412
201785	2/25/2009	STE46	STEWART BUSINESS SYSTEMS	09000868	BLANKET FOR PHOTOCOPY MACHI	667.2

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201785	2/25/2009	STE46	STEWART BUSINESS SYSTEMS	08011218	SAVIN 4075 COPIER 3 YR COST	513
201785	2/25/2009	STE46	STEWART BUSINESS SYSTEMS	08009325	SAVIN 8045 COPIER 3 YEAR COST	166.8
201785	2/25/2009	STE46	STEWART BUSINESS SYSTEMS	08009324	SAVIN 4045 COPIER 3 YEAR COST	166.8
201785	2/25/2009	STE46	STEWART BUSINESS SYSTEMS	08009163	SAVIN 8075SP COPIER 3 YR COST	393
201785	2/25/2009	STE46	STEWART BUSINESS SYSTEMS	08008305	SAVIN 4075SP COPIER 3 YR COST	440
201785	2/25/2009	STE46	STEWART BUSINESS SYSTEMS	08008304	SAVIN S4045 COPIER 3 YR COST	166.8
201785	2/25/2009	STE46	STEWART BUSINESS SYSTEMS	08008292	SAVIN S4045 COPIER 3 YR COST	166.8
201785	2/25/2009	STE46	STEWART BUSINESS SYSTEMS	08007858	SAVIN 8045 COPIER 3 YR COST	183.6
201785	2/25/2009	STE46	STEWART BUSINESS SYSTEMS	08009263	SAVIN S4045 COPIER 3 YR COST	166.8
201786	2/25/2009	STM03	ST MICHAEL'S MEDICAL CENTER	09001038	MEDICAL SERVICES	285.95
201787	2/25/2009	STO11	STORR TRACTOR COMPANY	08003872	IRRIGATION PRODUCTS/TORO	915.46
201787	2/25/2009	STO11	STORR TRACTOR COMPANY	09000676	IRRIGATION PARTS	1150.42
201788	2/25/2009	STO33	STOKES SYLESIA	09001362	SANE, JANUARY 2009	79.5
201788	2/25/2009	STO33	STOKES SYLESIA	09001362	SANE, JANUARY 2009	292.5
201789	2/25/2009	STR13	STRIKING FIST, THE	09000995	CURVED KICK SHIELD	369.5
201790	2/25/2009	SUM04	SUMMIT CITY OF - TAX COLLECTOR	09000102	Reimbursement	10000
201790	2/25/2009	SUM04	SUMMIT CITY OF - TAX COLLECTOR	09000102	Reimbursement	37500
201791	2/25/2009	SUM40	SUMMIT TRANSMISSION BRAKE AN	09001000	REBUILT TRANSMISSION	2593.18
201791	2/25/2009	SUM40	SUMMIT TRANSMISSION BRAKE AN	09001261	REPAIR TRANSMISSION	656.58
201792	2/25/2009	SUP11	SUPPLY SAVER CORPORATION	09001124	PRINTER CARTRIDGES	595.2
201792	2/25/2009	SUP11	SUPPLY SAVER CORPORATION	09001124	PRINTER CARTRIDGES	1817.6
201793	2/25/2009	SUP24	SUPPLIES-SUPPLIES INC	09000965	ROLLING NOTEBOOK CASE	149.99
201794	2/25/2009	TEC02	TECH TRAINING PROJECT INC	08009712	TRAINING	1066.67
201795	2/25/2009	TEK03	TEKTRON CORPORATION	08011225	POLICE RADIOS	7989.6
201795	2/25/2009	TEK03	TEKTRON CORPORATION	08012172	FIELD LABOR	1204.3
201795	2/25/2009	TEK03	TEKTRON CORPORATION	09001222	FIELD LABOR	43.45
201796	2/25/2009	THE41	THE VIVA GROUP,LLC	09000244	BLANKET: FASTNERS & HARDWAR	7.1
201797	2/25/2009	THI01	THIS IS IT! PRODUCTIONS INC	09000932	PROFESSIONAL SERVICES	23400
201798	2/25/2009	THO15	THOMPSON PUBLISHING GROUP	09000815	SUBSCRIPTION RENEWAL: NURSIN	418.5
201799	2/25/2009	TIM02	TIMES NEWSPAPER THE	09001731	LEGAL ADVERTISEMENTS	86.92
201800	2/25/2009	TM00	T & M ASSOCIATES	07011885	SURVEY, DESIGN, CONSTRUCTION	16253.3
201800	2/25/2009	TM00	T & M ASSOCIATES	08002784	CONSTRUCTION ADM PONDEROS	21521.3
201801	2/25/2009	TOT06	TOTAL LUBRICATION SERVICE	08012462	BLANKET FOR MOTOR OIL	3192

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201802	2/25/2009	TRE03	TREASURER STATE OF NEW JERSE	09000678	FEDERAL PARENT LOCATOR	758.56
201803	2/25/2009	TRE16	TREASURER-STATE OF NJ-NJDEP	09000601	HAZARDOUS WASTE FEE	10
201804	2/25/2009	TRE51	TREE HOUSE INC, THE	09000260	BLANKET: LASER PRINT CARTRID	1969.19
201804	2/25/2009	TRE51	TREE HOUSE INC, THE	09001413	PRINTER CARTRIDGES	1359.07
201804	2/25/2009	TRE51	TREE HOUSE INC, THE	09001413	PRINTER CARTRIDGES	1195.77
201804	2/25/2009	TRE51	TREE HOUSE INC, THE	09001136	PRINTER CARTRIDGES	1560.11
201804	2/25/2009	TRE51	TREE HOUSE INC, THE	09001136	PRINTER CARTRIDGES	355.04
201804	2/25/2009	TRE51	TREE HOUSE INC, THE	09000049	PRINTER CARTRIDGES	740.11
201804	2/25/2009	TRE51	TREE HOUSE INC, THE	09000046	HP LASER TONER	288.41
201805	2/25/2009	TRI01	TRI STATE VENDING & FOOD	09000934	KITCHEN SUPPLIES	214
201806	2/25/2009	TRI21	TRIFFIN ROBERT	09001193	SATISFIED JUDGEMENT	749
201807	2/25/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08003883	08 APC 124	616.68
201807	2/25/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08006112	08 ALC 109-MOD#1	8669
201808	2/25/2009	TRI40	TRI STATE KNIFE	08008760	KNIFE SHARPENING	22.5
201809	2/25/2009	TRI62	TRI STATE AUTOMOTIVE SPEC.	09001039	CHAIR RE-UPHOLSTERY	4302
201810	2/25/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007785	UNIFORMS FOR FIRE ACAD INSTR.	2232
201810	2/25/2009	TUR09	TURNOUT FIRE & SAFETY INC	07011426	UNIFORMS	257.6
201810	2/25/2009	TUR09	TURNOUT FIRE & SAFETY INC	07011426	UNIFORMS	184.86
201810	2/25/2009	TUR09	TURNOUT FIRE & SAFETY INC	07011426	UNIFORMS	455.33
201810	2/25/2009	TUR09	TURNOUT FIRE & SAFETY INC	07011426	UNIFORMS	571.08
201810	2/25/2009	TUR09	TURNOUT FIRE & SAFETY INC	07011426	UNIFORMS	1785.81
201811	2/25/2009	UCB00	UC BAR ASSOCIATION	09001449	RETIREMENT DINNER	300
201812	2/25/2009	UCC14	UC COLLEGE	08009837	TRAINING	53
201812	2/25/2009	UCC14	UC COLLEGE	09001675	CAPITAL ORDINANCE #669	26195.6
201812	2/25/2009	UCC14	UC COLLEGE	09001676	CAPITAL ORDINANCE #465	14062.6
201812	2/25/2009	UCC14	UC COLLEGE	09001677	CAPITAL ORDINANCE #632	1843.36
201812	2/25/2009	UCC14	UC COLLEGE	09001678	CAPITAL ORDINANCE #653	1711.93
201812	2/25/2009	UCC14	UC COLLEGE	09001682	CAPITAL ORDINANCE #669	5311
201812	2/25/2009	UCC14	UC COLLEGE	08011843	PROVIDE AWEP SERVICES	126701
201812	2/25/2009	UCC14	UC COLLEGE	09001683	CAPITAL ORDINANCE #653	3006.14
201812	2/25/2009	UCC14	UC COLLEGE	08002275	07 FAMA 140	1600
201812	2/25/2009	UCC14	UC COLLEGE	08010647	TRAINING	1066.66
201812	2/25/2009	UCC14	UC COLLEGE	08010644	TRAINING	321.6

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201812	2/25/2009	UCC14	UC COLLEGE	08010266	TRAINING	1258.4
201812	2/25/2009	UCC14	UC COLLEGE	08010264	TRAINING	1066.66
201812	2/25/2009	UCC14	UC COLLEGE	08002281	07 WDW 230	1600
201813	2/25/2009	UCE00	UC ECONOMIC DEVELOPMENT COR	08011961	008-504 Economic Development	19105
201814	2/25/2009	UCE02	UC EDUCATIONAL SERVICES COMM	08001480	2008 ARTS RE-GRANT PROGRAM	725
201815	2/25/2009	UCI00	UC IMPROVEMENT AUTHORITY	08004596	COMMON AREA MAINTENANCE	94165.4
201816	2/25/2009	UCJ04	UC JUV OFF ASSOCIATION	09001057	OFFICERS MEETINGS	91
201817	2/25/2009	UCU00	UC UTILITIES AUTHORITY	09000294	WASTE FLOW FINES REIMBURSEM	5000
201817	2/25/2009	UCU00	UC UTILITIES AUTHORITY	09000544	DISPOSAL SERVICE	2488.16
201818	2/25/2009	UCV00	UC VO-TECH CENTER	09001889	CAPITAL ORDINANCE #616	99338.1
201818	2/25/2009	UCV00	UC VO-TECH CENTER	09000001	2009 FINANCIAL SUPPORT	336188
201818	2/25/2009	UCV00	UC VO-TECH CENTER	09000001	2009 FINANCIAL SUPPORT	336188
201818	2/25/2009	UCV00	UC VO-TECH CENTER	09001889	CAPITAL ORDINANCE #616	57874.6
201819	2/25/2009	UCV03	UC VO-TECH SCHOOL	08002728	07 WAD 193	1066.67
201819	2/25/2009	UCV03	UC VO-TECH SCHOOL	08002727	07 WAD 192	1066.67
201820	2/25/2009	ULT02	ULTIMATE OFFICE INC	09000892	FILE ROOM EQUIPMENT	389.36
201821	2/25/2009	UMD04	UMDNJ	09000978	PROFESSIONAL SERVICES	3900
201822	2/25/2009	UNI2N	UPS	09001498	POSTAL SERVICES RENDERED	145.55
201822	2/25/2009	UNI2N	UPS	09000022	BLANKET FOR OVER NIGHT MAIL	121.42
201822	2/25/2009	UNI2N	UPS	08006768	DELIVERY SERVICE	108.33
201823	2/25/2009	UNI2S	UNITED AD LABEL (UAL)	08008027	SUPPLIES FOR PATIENT MED CHA	23.2
201824	2/25/2009	UNI51	UNITED WAY OF GREATER UNION	08011965	Child Protective Services Fam	5113
201824	2/25/2009	UNI51	UNITED WAY OF GREATER UNION	08011985	008-315 Occ Ctr Extended Emplo	2788
201825	2/25/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009669	ENTRY LEVEL PROGRAM	2304
201825	2/25/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009669	ENTRY LEVEL PROGRAM	2832
201826	2/25/2009	URO01	URORJI SYLVANUS	09001042	PROFESSIONAL SERVICES	300
201827	2/25/2009	USA02	USA MOBILITY WIRELESS INC.	09000559	Blanket	15.34
201827	2/25/2009	USA02	USA MOBILITY WIRELESS INC.	08011430	ACCT NO. 0090950-7	79.91
201827	2/25/2009	USA02	USA MOBILITY WIRELESS INC.	09001127	TELEPHONES	80.54
201827	2/25/2009	USA02	USA MOBILITY WIRELESS INC.	09000329	BLANKET FOR WIRELESS DEVICES	251.55
201828	2/25/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	121.92
201828	2/25/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENT	496.68
201828	2/25/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENT	767.26

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201828	2/25/2009	USF01	US FOODSERVICE	09000206	BLANKET: FOOD	17584.2
201828	2/25/2009	USF01	US FOODSERVICE	09000206	BLANKET: FOOD	16474.9
201829	2/25/2009	USP07	US POSTACUTE SERVICE SOLUTIO	09000256	INCREASE OCCUPANCY OF HOSPI	1987
201830	2/25/2009	VAL01	VALENCA RESTAURANT	09001396	2009 HOMELESS SURVEY	220
201831	2/25/2009	VAL24	VALUE TOWING SERVICES& AUTO	09001314	BLANKET PO-TOWING SERVICE	215
201832	2/25/2009	VEN04	VENTURE & VENTURE INC	08009702	JOB READINESS	1260
201832	2/25/2009	VEN04	VENTURE & VENTURE INC	08009707	CWEP PROGRAM	1000
201832	2/25/2009	VEN04	VENTURE & VENTURE INC	08009702	JOB READINESS	180
201832	2/25/2009	VEN04	VENTURE & VENTURE INC	08009702	JOB READINESS	1260
201832	2/25/2009	VEN04	VENTURE & VENTURE INC	08009702	JOB READINESS	480
201832	2/25/2009	VEN04	VENTURE & VENTURE INC	08009702	JOB READINESS	480
201832	2/25/2009	VEN04	VENTURE & VENTURE INC	08009703	JOB SEARCH	432
201832	2/25/2009	VEN04	VENTURE & VENTURE INC	08009703	JOB SEARCH	960
201832	2/25/2009	VEN04	VENTURE & VENTURE INC	08009706	CWEP PROGRAM	336
201832	2/25/2009	VEN04	VENTURE & VENTURE INC	08009702	JOB READINESS	480
201832	2/25/2009	VEN04	VENTURE & VENTURE INC	08009707	CWEP PROGRAM	255
201832	2/25/2009	VEN04	VENTURE & VENTURE INC	08009707	CWEP PROGRAM	1000
201832	2/25/2009	VEN04	VENTURE & VENTURE INC	09000353	WORK EXPERIENCE	1305.6
201832	2/25/2009	VEN04	VENTURE & VENTURE INC	09000353	WORK EXPERIENCE	783.36
201832	2/25/2009	VEN04	VENTURE & VENTURE INC	08009706	CWEP PROGRAM	640
201833	2/25/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08004434	TRANSPORTATION SERVICES	16630.3
201833	2/25/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08004434	TRANSPORTATION SERVICES	16630.3
201833	2/25/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09001773	TRANSPORTATION SERVICES	219500
201834	2/25/2009	VER00	V E RALPH & SON INC	09000896	MEDICAL EQUIPMENT	546
201835	2/25/2009	VER08	VERIZON WIRELESS	09000363	WIRELESS SERVICE	6681.16
201835	2/25/2009	VER08	VERIZON WIRELESS	08012118	WIRELESS SERVICE	1625.29
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.38
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	36.8
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	144.51
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	1988.83



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201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	197.58
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	70.4
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	575.34
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	200.54
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	11614.5
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.38
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	440.31
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	2777.16
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	24.78
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	1998
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	564.91
201836	2/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	952.15
201837	2/25/2009	VER24	VERIZON INTERNET SOLUTIONS	09000746	T-1 LINE ACCT# 5613677	1689.42
201838	2/25/2009	VER34	VERMONT SYSTEMS, INC	09000818	MAINT.FEE FOR RESERVATION SY	2904
201839	2/25/2009	VER37	VERIZON CABS	08008247	BLANKET FOR TELEPHONE SERVI	6762.68
201840	2/25/2009	VIS10	VISITING DENTAL ASSOCIATES	09001439	REPAIR LOWER DENTURE BASE	175
201841	2/25/2009	VIV00	VIVA GROUP THE LLC	07008859	BLANKET FOR PLUMBING SUPPLIE	5680.91
201841	2/25/2009	VIV00	VIVA GROUP THE LLC	07008858	SAFETY EQUIP AND MAT HANDLIN	1022.04
201841	2/25/2009	VIV00	VIVA GROUP THE LLC	07008860	BLANKET FOR ELECTRICAL SUPPL	4855.63
201841	2/25/2009	VIV00	VIVA GROUP THE LLC	07008861	BLANKET FOR HARDWARE & FAST	1818.6
201841	2/25/2009	VIV00	VIVA GROUP THE LLC	07008883	OUTDOOR TOOLS AND SUPPLIES	1287.57
201841	2/25/2009	VIV00	VIVA GROUP THE LLC	08001734	BLANKET PO	341.88
201841	2/25/2009	VIV00	VIVA GROUP THE LLC	07008858	SAFETY EQUIP AND MAT HANDLIN	735.17
201842	2/25/2009	WAR03	WARNOCK AUTOMOTIVE INC	08012315	STREAMLIGHT FLASHLIGHT PART	157.56
201843	2/25/2009	WAS17	WASTE MANAGEMENT	09000083	DISPOSAL/ DEMOLITION MATERIAL	789.44
201844	2/25/2009	WAS28	WASHINGTON BISA	08008367	JUDGE AND CONDUCT GALLERY	250
201845	2/25/2009	WBM00	W B MASON	08012257	BULLETIN BOARDS	394.17
201845	2/25/2009	WBM00	W B MASON	08008611	BLANKET FOR OFFICE SUPPLIES	2636.24
201845	2/25/2009	WBM00	W B MASON	08010521	CHAIRS	189.52
201845	2/25/2009	WBM00	W B MASON	08010521	CHAIRS	189.52
201845	2/25/2009	WBM00	W B MASON	08011020	OFFICE SUPPLIES	3.16

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201845	2/25/2009	WBM00	W B MASON	08012404	WIRE FILE CART	79.36
201845	2/25/2009	WBM00	W B MASON	08012539	TONER	1165.28
201845	2/25/2009	WBM00	W B MASON	08012549	BINDERS	95.03
201845	2/25/2009	WBM00	W B MASON	09000041	OFFICE SUPPLIES	1851.69
201845	2/25/2009	WBM00	W B MASON	09000041	OFFICE SUPPLIES	907.23
201845	2/25/2009	WBM00	W B MASON	09000153	BLNKT: OFFICE SUPPLIES	393.83
201845	2/25/2009	WBM00	W B MASON	09000252	BLANKET: OFFICE SUPPLIES	679.78
201845	2/25/2009	WBM00	W B MASON	09000684	BLANKET: OFFICE SUPPLIES	430.92
201845	2/25/2009	WBM00	W B MASON	08011020	OFFICE SUPPLIES	270.06
201846	2/25/2009	WEL02	WELDON MATERIALS INC	09000881	BLANKET FOR ROAD MATERIAL	68.88
201846	2/25/2009	WEL02	WELDON MATERIALS INC	09000881	BLANKET FOR ROAD MATERIAL	5851
201846	2/25/2009	WEL02	WELDON MATERIALS INC	09000881	BLANKET FOR ROAD MATERIAL	2977.04
201847	2/25/2009	WEL07	WELCO CGI	09000031	BLANKET: PORTABLE OXYGEN AN	2166.52
201848	2/25/2009	WES14	WESTFIELD COMMUNITY CENTER	07011827	westfield community Center	1325
201849	2/25/2009	WES15	WESTFIELD LEADER THE	09000463	BLANKET FOR LEGAL ADS	1564.17
201850	2/25/2009	WES22	WESTFIELD TOWN OF	08003452	08 ALL 103	15538
201851	2/25/2009	WET01	W E TIMMERMAN CO INC	08005535	ONE (1) AERIAL LIFT TRUCK	194000
201852	2/25/2009	WIN11	WINTERS STAMP MFG CO	09000621	RUBBER STAMPS	241.75
201853	2/25/2009	WOR12	WORKFORCE ADVANTAGE	08009718	WORK EXPERIENCE	5520
201853	2/25/2009	WOR12	WORKFORCE ADVANTAGE	08009720	WORK EXPERIENCE	1230
201853	2/25/2009	WOR12	WORKFORCE ADVANTAGE	08009715	JOB SEARCH	2736
201853	2/25/2009	WOR12	WORKFORCE ADVANTAGE	08009715	JOB SEARCH	1680
201853	2/25/2009	WOR12	WORKFORCE ADVANTAGE	08009716	WORK EXPERIENCE	5088
201853	2/25/2009	WOR12	WORKFORCE ADVANTAGE	08009716	WORK EXPERIENCE	2240
201853	2/25/2009	WOR12	WORKFORCE ADVANTAGE	08009717	JOB SEARCH	720
201853	2/25/2009	WOR12	WORKFORCE ADVANTAGE	08009717	JOB SEARCH	1260
201853	2/25/2009	WOR12	WORKFORCE ADVANTAGE	08009720	WORK EXPERIENCE	1250
201853	2/25/2009	WOR12	WORKFORCE ADVANTAGE	08009718	WORK EXPERIENCE	1760
201853	2/25/2009	WOR12	WORKFORCE ADVANTAGE	08011753	TRAINING	953.33
201853	2/25/2009	WOR12	WORKFORCE ADVANTAGE	08009772	CWEP PROGRAM	1958.4
201853	2/25/2009	WOR12	WORKFORCE ADVANTAGE	08009772	CWEP PROGRAM	3720.96
201853	2/25/2009	WOR12	WORKFORCE ADVANTAGE	08009882	CWEP	979.2
201853	2/25/2009	WOR12	WORKFORCE ADVANTAGE	08009882	CWEP	1762.56

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201853	2/25/2009	WOR12	WORKFORCE ADVANTAGE	08010821	TRAINING	953.33
201853	2/25/2009	WOR12	WORKFORCE ADVANTAGE	08010823	TRAINING	1906.66
201853	2/25/2009	WOR12	WORKFORCE ADVANTAGE	08011267	TRAINING	953.33
201854	2/25/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000301	BLANKET: HARDWARE, SMALL TO	31.23
201854	2/25/2009	WWG02	W W GRAINGER INC.-CRANFORD	08008412	A/C -HEAT SUPPLIES - BLANKET	139.87
201854	2/25/2009	WWG02	W W GRAINGER INC.-CRANFORD	08009252	BLANKET:PLUMBING	219.65
201854	2/25/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000302	BLANKET: ELECTRICAL SUPPLIES	22.46
201854	2/25/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000318	INDUSTRIAL SUPPLIES/EQUIPMEN	218.88
201855	2/25/2009	XTE00	XTEL COMMUNICATION INC	09001553	TELECOMMUNICATIONS AUDIT	1874.88
201856	2/25/2009	YMC00	YMCA OF EASTERN UC	05009905	CONTRACT 05-SUP-100	15616.2
201856	2/25/2009	YMC00	YMCA OF EASTERN UC	05009905	CONTRACT 05-SUP-100	435
201856	2/25/2009	YMC00	YMCA OF EASTERN UC	05009905	CONTRACT 05-SUP-100	10552.5
201857	2/25/2009	YMC02	YMCA OF THE PLAINFIELD AREA	08003661	08 SSH 100	1149
201858	2/25/2009	YMY00	YM YWHA OF UNION COUNTY	08001449	2008 ARTS RE-GRANT PROGRAM	525
201859	2/25/2009	YWC00	YWCA OF EASTERN UNION CO	08001450	2008 ARTS RE-GRANT PROGRAM	550
201860	2/25/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08012001	008-267 Plainfield Non-Profit	4365
201861	2/25/2009	ZIP02	ZIP EXPRESS INSTALLATION	08012292	TV INSTALLATION	300
201861	2/25/2009	ZIP02	ZIP EXPRESS INSTALLATION	08012083	TV INSTALLATION	600
201863	3/4/2009	1BE32	BETZ ELIZABETH	09001649	WORK RELATED EXPENSE REIMB	155.19
201864	3/4/2009	1BR02	BRUCE BARBARA	09001538	EMPLOYEE REIMBURSEMENT	30
201865	3/4/2009	1BR70	BRUTUS MARIE	09001581	EMPLOYEE REIMBURSEMENT	30
201867	3/4/2009	1CA41	CAULFIELD REGINA	09000615	REIM: 2009 ATTORNEY CERT FEE	125
201867	3/4/2009	1CA41	CAULFIELD REGINA	09000648	REIMBURSEMENT	23.43
201868	3/4/2009	1CE03	CERNADAS JR ALBERT	09000663	BLANKET PURCHASE ORDER	115.5
201869	3/4/2009	1CO38	COSTA RICHARD	09001372	REIMBURSEMENT	25
201870	3/4/2009	1DE16	DEMARTINO MICHAEL	09001879	REIMBURSEMENT FOR EYEGLASS	100
201871	3/4/2009	1DU29	DURYEE CHRIS R	09001720	NJCTBA MEETING- C. DURYEE	53.31
201872	3/4/2009	1DU32	DUDZINSKI LISA	09001325	REIMBURSEMENT	26.4
201873	3/4/2009	1EA02	EAST BART T	09001483	REIM: 2009 ATTORNEY CERT FEE	125
201874	3/4/2009	1EL09	ELIE REYNOLD (HSS3)	09001307	MILEAGE REIMBURSEMENT	23.1
201875	3/4/2009	1EN01	ENSLE KAREN	09001937	WORK RELATED EXPENSES	246.4
201876	3/4/2009	1FE35	FERRAIOLI JOSEPH	08008170	REIMBURSEMENT	529.05
201877	3/4/2009	1GI20	GILLON CHARLES	09001838	REIMBURSEMENT	193.98

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201878	3/4/2009	1GO00	GOETT III HARRY	09001526	MILEAGE REIMBURSEMENT	51.48
201879	3/4/2009	1HA73	HART JOHN LEE	08009147	EMPLOYEE REIMBURSEMENT	246.7
201880	3/4/2009	1HO11	HOLMES BRUCE	09001486	REIM: 2009 ATTORNEY CERT FEE	125
201881	3/4/2009	1HO12	HOLMES CHESTER	09001728	REIMBURSEMENT	77.63
201882	3/4/2009	1HU14	HUMMEL DAVID C	09001496	REIMBURSEMENT	495
201882	3/4/2009	1HU14	HUMMEL DAVID C	09001496	REIMBURSEMENT	330.42
201882	3/4/2009	1HU14	HUMMEL DAVID C	09001496	REIMBURSEMENT	279.88
201882	3/4/2009	1HU14	HUMMEL DAVID C	09001496	REIMBURSEMENT	40.71
201883	3/4/2009	1HU18	HUGELMEYER RICHARD	09001910	EXTRADITION REIMBURSEMENT	525.58
201884	3/4/2009	1LO25	LOPEZ TINA MARIE (HSS1)	09001475	TUITION REIMBURSEMENT	1647
201885	3/4/2009	1ME38	MEDILME TACHISE	09001537	EMPLOYEE REIMBURSEMENT	30
201886	3/4/2009	1MO50	MONACO JOHN	09001859	SHOE REIMBURSEMENT	100
201887	3/4/2009	1MU23	MUSACCHIO JUANA	09001177	MILEAGE REIMBURSEMENT	36.3
201888	3/4/2009	1MU33	MUFTAU MOSHOOD	09001952	TRAVEL REIMBURSEMENT	36.75
201889	3/4/2009	1MU34	MURRAY MELISSA	08007242	EMPLOYEE REIMBURSEMENT	30
201890	3/4/2009	1PE32	PETERSON SCOTT MICHAEL	09001487	REIM: 2009 ATTORNEY CERT FEE	125
201891	3/4/2009	1PE42	PELESKO RICH	09001592	REIMBURSEMENT FOR EXPENSES	44.08
201892	3/4/2009	1PI14	PIZARRO LOURDES	09001176	MILEAGE REIMBURSEMENT	50.74
201893	3/4/2009	1RA17	RASTELLI PATRICIA	09001264	MILEAGE REIMBURSEMENT	51.7
201894	3/4/2009	1RA24	RACHLIN ROBERT	09001689	EMPLOYEE REIMBURSEMENT	81.94
201895	3/4/2009	1RO65	RODRIGUEZ JOSEPH A	09001759	REIMBURSEMENT	54.5
201896	3/4/2009	1RU07	RUSSO ANTHONY	09001809	TRAVEL REIMBURSEMENT	131
201897	3/4/2009	1SC04	SCHNEIDER DAVID	09001606	REIM: 2009 ATTORNEY CERT FEE	125
201898	3/4/2009	1SC08	SCHULTZ MICHAEL	09001912	EXTRADITION REIMBURSEMENT	331.99
201899	3/4/2009	1SH06	SHELD NORMA	09001690	EMPLOYEE REIMBURSEMENT	50.75
201900	3/4/2009	1SI03	SIEGEL STEVEN	09001379	REIMBURSEMENT	150
201901	3/4/2009	1SP11	SPAGNOLI MELISSA A	09001485	REIM: 2009 ATTORNEY CERT FEE	125
201902	3/4/2009	1ST33	STEVENSON, MELISSA	09001477	TUITION REIMBURSEMENT	1647
201903	3/4/2009	1TH07	THOMAS DEBORAH	09001185	MILEAGE REIMBURSEMENT	66
201904	3/4/2009	1WA43	WALLER ROBYNN	09001306	TUITION REIMBURSEMENT	1987.2
201905	3/4/2009	1WE18	WEINGARTEN KARYN R	09001484	REIM: 2009 ATTORNEY CERT FEE	125
201906	3/4/2009	1WI28	WILSON SHIRLEY	09001196	MILEAGE REIMBURSEMENT	51.03
201907	3/4/2009	AA02	A A ELECTRICAL CONTRACTORS A	08011938	FIRE ALARM SYSTEM/RUOTOLO JT	13500

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201907	3/4/2009	AA02	A A ELECTRICAL CONTRACTORS A	08012571	CLEAN AIR FIRE SUPPRESSION	13500
201908	3/4/2009	ABS00	ABSOLUTE FIRE PROTECTION	08007989	BLANKET FOR VEHICLE EQUIPMEN	286
201909	3/4/2009	ACM04	A C MOORE INC	09000765	CRAFT ITEMS	69.29
201910	3/4/2009	AKE00	A & K EQUIPMENT COMPANY	09001402	CARGO BAR FOR RESPONSE VEHI	38.25
201911	3/4/2009	ALL90	ALLSTATE INFORMATION MGMT LL	08004503	STORAGE SERVICES FOR UNION	412.25
201912	3/4/2009	AMA02	AMAKER & PORTERFIELD INC	09001797	MEDICAL TRANSPORATION BLANK	6454.7
201912	3/4/2009	AMA02	AMAKER & PORTERFIELD INC	09001797	MEDICAL TRANSPORATION BLANK	12890.3
201912	3/4/2009	AMA02	AMAKER & PORTERFIELD INC	09000966	BLANKET FOR MEDICAL	7387.8
201913	3/4/2009	ANG03	ANGER EILEEN D	09001339	TRANSCRIPTIONS	965.38
201914	3/4/2009	ANI01	ANIXTER	09000537	TELEPHONE ACCESSORIES	720.31
201915	3/4/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000812	FOOD SERVICES	25011.4
201916	3/4/2009	ASP05	ASPEN PUBLISHERS	09001497	2009 SS/TAX WITHHELD BOOKLET	46
201916	3/4/2009	ASP05	ASPEN PUBLISHERS	09001497	2009 SS/TAX WITHHELD BOOKLET	535
201917	3/4/2009	ASS03	ASSISTIVE CHOICES INC	09001647	09 PAD 100-PERSONAL ASST SERV	38211.2
201918	3/4/2009	ASS16	ASSOCIATED WATER COND., INC.	07011316	WATER TREATMENT CHEMICALS	900.3
201919	3/4/2009	AUT14	AUTOZONE/NJ CARE CENTER	08011358	BLANKET FOR AUTO PARTS	635.37
201919	3/4/2009	AUT14	AUTOZONE/NJ CARE CENTER	09001272	BLANKET FOR AUTO PARTS	4165
201920	3/4/2009	BAR61	BARDEN JOHN	08011717	BLANKET /PROGRAMMING SERVIC	1200
201921	3/4/2009	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	35250
201921	3/4/2009	BG00	B&G ELEVATOR INC	09000322	ELEVATOR MAINTENANCE & REPAI	5297.19
201922	3/4/2009	BIN00	BINSKY & SNYDER SERVICE LLC	07011857	PLUMBING INSTALL & REPAIRS	3378.83
201922	3/4/2009	BIN00	BINSKY & SNYDER SERVICE LLC	08003000	BLANKET: PLUMBING PARTS	1353.11
201922	3/4/2009	BIN00	BINSKY & SNYDER SERVICE LLC	08011415	PLUMBING LABOR	2613.91
201922	3/4/2009	BIN00	BINSKY & SNYDER SERVICE LLC	08009609	BLANKET - PLUMBING PARTS	2485.32
201923	3/4/2009	CDM00	CDM TECH TRAINING INSTITUTE	08012140	TRAINING	3200
201924	3/4/2009	CEN74	CENTRAL RADIOLOGY LLC	09001302	INMATES MEDICAL EXPENSES	24.81
201925	3/4/2009	CHA60	CHANREE CONSTRUCTION CO INC	08011728	UC VEHICLE STORAGE BLDG / CO	283320
201926	3/4/2009	CHI07	CHILDRENS SPEC HOSPITAL	08005204	08 OFD 100	9800
201927	3/4/2009	COA04	COANJ -CONFERENCE COMMITTEE	09001714	2009 MEMBERSHIP DUES FOR COA	750
201928	3/4/2009	COL35	COLUMBIAN CLUB OF LINDEN	09001755	FACILITY USE FOR VOTING 2008	267.5
201929	3/4/2009	COR10	CORRECTIONAL HEALTH SERV INC	09000853	MEDICAL/HEALTH CARE SERVICES	473070
201930	3/4/2009	COU61	COUNTY OF UNION	09001811	FRINGE BENEFITS	247.01
201930	3/4/2009	COU61	COUNTY OF UNION	09001811	FRINGE BENEFITS	14349.3

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201930	3/4/2009	COU61	COUNTY OF UNION	09001811	FRINGE BENEFITS	2253.11
201930	3/4/2009	COU61	COUNTY OF UNION	09001811	FRINGE BENEFITS	1871.64
201930	3/4/2009	COU61	COUNTY OF UNION	09001811	FRINGE BENEFITS	1585.79
201930	3/4/2009	COU61	COUNTY OF UNION	09001811	FRINGE BENEFITS	6234.29
201930	3/4/2009	COU61	COUNTY OF UNION	09001811	FRINGE BENEFITS	990.68
201930	3/4/2009	COU61	COUNTY OF UNION	09001811	FRINGE BENEFITS	593.64
201930	3/4/2009	COU61	COUNTY OF UNION	09001811	FRINGE BENEFITS	5548.73
201930	3/4/2009	COU61	COUNTY OF UNION	09001811	FRINGE BENEFITS	4626.72
201930	3/4/2009	COU61	COUNTY OF UNION	09001811	FRINGE BENEFITS	5648.2
201930	3/4/2009	COU61	COUNTY OF UNION	09001811	FRINGE BENEFITS	6265.76
201930	3/4/2009	COU61	COUNTY OF UNION	09001811	FRINGE BENEFITS	2158.84
201930	3/4/2009	COU61	COUNTY OF UNION	09001811	FRINGE BENEFITS	1748.48
201930	3/4/2009	COU61	COUNTY OF UNION	09001811	FRINGE BENEFITS	279.36
201930	3/4/2009	COU61	COUNTY OF UNION	09001811	FRINGE BENEFITS	2316.94
201930	3/4/2009	COU61	COUNTY OF UNION	09001811	FRINGE BENEFITS	1223.6
201930	3/4/2009	COU61	COUNTY OF UNION	09001811	FRINGE BENEFITS	32760.8
201930	3/4/2009	COU61	COUNTY OF UNION	09001811	FRINGE BENEFITS	174.6
201930	3/4/2009	COU61	COUNTY OF UNION	09001956	FRINGE BENEFITS REIMB.	7354.04
201930	3/4/2009	COU61	COUNTY OF UNION	09001811	FRINGE BENEFITS	69.84
201931	3/4/2009	CRA12	CRANFORD TOWNSHIP OF	08004699	08 ALL 110	9564
201932	3/4/2009	DEE06	DEER CARCASS REMOVAL SERVIC	07012052	DEER CARCASS REMOVAL	1350
201933	3/4/2009	DEL07	DELL COMPUTER CORP	08009503	BLANKET FOR MISCELLANEOUS	143.9
201933	3/4/2009	DEL07	DELL COMPUTER CORP	09001050	DELL COMPUTERS	5243.75
201934	3/4/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08010424		67931
201935	3/4/2009	DIS01	DISCO ELECTRONICS	09001252	PORTABLE PA SYSTEM	985
201936	3/4/2009	EAS30	EAST ORANGE GENERAL HOSPITAL	09001303	INMATES MEDICAL EXPENSES	16133.8
201936	3/4/2009	EAS30	EAST ORANGE GENERAL HOSPITAL	09000493	INMATES MEDICAL EXPENSES	2368.7
201936	3/4/2009	EAS30	EAST ORANGE GENERAL HOSPITAL	09000276	INMATES MEDICAL EXPENSES	18588.2
201937	3/4/2009	ELI03	ELITE TRANSCRIPT INC	09000845	STANDING ORDER FOR TRANSCR	1480.48
201937	3/4/2009	ELI03	ELITE TRANSCRIPT INC	09001118	SUPERIOUR COURT TRANSCRIPTS	838.28
201937	3/4/2009	ELI03	ELITE TRANSCRIPT INC	09001119	SUPERIOUR COURT TRANSCRIPTS	1338.83
201938	3/4/2009	ELI20	ELIZABETH CITY OF	09000246	RENTAL PAYMENT- PARKING	2640
201939	3/4/2009	ELI29	ELIZABETH HOUSING AUTHORITY	09000480	PARKING AT HOUSING AUTHORITY	1650



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201940	3/4/2009	EME09	EMERALD TECHNOLOGIES, LLC	08001604	CCTV SURVELLANCE SYSTEM/CO	178360
201941	3/4/2009	EXX03	EXXON/GECC	09000744	ACCOUNT# 3696460470	111.83
201942	3/4/2009	FAN05	FANWOOD BORO OF	08011899	008-221 Sr Citizen Bus Ser	1166.68
201943	3/4/2009	FDR00	FDR HITCHES	08010239	BLANKET FOR TRAILER PARTS	159.89
201944	3/4/2009	FRI15	FRIENDS OF JAZZ	08009874	2008 ART IN THE GARDENS	200
201945	3/4/2009	GAD00	GADDIS RAY REVEREND	09000757	RELIGIOUS SERVICES	495
201946	3/4/2009	GAN01	GANN LAW BOOKS	09001511	LAW BOOKS	1643.5
201947	3/4/2009	GAT12	GATEWAY BUILDING SERVICES INC.	07006842	WINDOW CLEANING	825
201947	3/4/2009	GAT12	GATEWAY BUILDING SERVICES INC.	08006943	WINDOW CLEANING SERVICES	285
201948	3/4/2009	HAL12	HALE INSURANCE BROKERAGE LLC	09002023	2009 PREMIUMS	1896990
201949	3/4/2009	HAR00	HARBOR CONSULTANTS INC	08001868	PROFESSIONAL ON CALL SERVICE	7817.5
201950	3/4/2009	HAR03	HARDESTY & HANOVER	06002585	RPROFESSIONAL ENG DESIGN SER	4716.45
201951	3/4/2009	HCE00	H C EQUITIES	09002236	RENTAL PAYMENT	178715
201952	3/4/2009	HVA01	H.V.A.C. EQUIPMENT SALES, CORP	09000561	BLOWER/ROOFTOP REHEAT DIETA	537
201953	3/4/2009	IAC05	IACP TRAINING KEYS	09000618	2009 TRAINING ACCT#1551415	560
201954	3/4/2009	ICL00	ICLE	09001601	LAW BOOKS	126
201955	3/4/2009	IKO00	IKON OFFICE SOLUTIONS	08007878	CANON IR2230 COPIER 3 YR COST	71.13
201955	3/4/2009	IKO00	IKON OFFICE SOLUTIONS	08007878	CANON IR2230 COPIER 3 YR COST	4.93
201956	3/4/2009	IMP06	IMPERIAL CONSTRUCTION MANAGE	04003667	PROFESSIONAL CON ADM SERVIC	18922.9
201957	3/4/2009	IND04	INDUSTRIAL RUBBER COMPANY	08010165	HYDRAULIC HOSE & FITTINGS	233.91
201958	3/4/2009	JEM00	JEMA PHYSICIANS SERVICES LLC	09001298	INMATES MEDICAL EXPENSES	77.98
201959	3/4/2009	JES00	JESCO INC	08010241	JOHN DEERE INDUSTRIAL PARTS	279
201960	3/4/2009	JEW00	JEWEL ELECTRIC SUPPLY	09000486	ELECTRICAL EQUIPMENT/SUPPLIE	266.12
201960	3/4/2009	JEW00	JEWEL ELECTRIC SUPPLY	09000247	BLANKET ELECTRICAL SUPPLIES	528.5
201961	3/4/2009	JFS00	JEWISH FAMILY SERVICES	09000476	SENIOR SERVICES	2202.41
201961	3/4/2009	JFS00	JEWISH FAMILY SERVICES	09000476	SENIOR SERVICES	16465
201961	3/4/2009	JFS00	JEWISH FAMILY SERVICES	09000476	SENIOR SERVICES	878.59
201961	3/4/2009	JFS00	JEWISH FAMILY SERVICES	08003627	08 APC 111	146.62
201962	3/4/2009	JOH36	JOHNSTONE SUPPLY	09000998	A/C HEATING&VENTILATION PART	304.99
201963	3/4/2009	JOS01	JOSEPH JINGOLI & SON INC	08005374	PROF SERV/VENNERI COMPLEX	34986.3
201964	3/4/2009	KEA01	KEAN COLLEGE OF NJ	09001409	Central Counties Caucus	237
201965	3/4/2009	KEY02	KEY-TECH	08010935	PROF SEV/TESTING/POLICE VEH	3090
201965	3/4/2009	KEY02	KEY-TECH	07005155	PROF ENG /ON CALL TESTING	1216

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201966	3/4/2009	KUN02	KUNTZ MURIEL	09001570	EYEGLOSS FRAMES	96
201967	3/4/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09001098	SUBSCRIPTION RENEWAL	60.39
201967	3/4/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09001200	LAW BOOKS	61
201968	3/4/2009	LIN13	LINDEN CITY OF	07011704	Neighborhood Preservation Prog	7500
201969	3/4/2009	LOU00	THE LOUIS BERGER GROUP INC.	08006492	RPOF SERV / MORRIS AVE CORRID	5100
201970	3/4/2009	MAD08	MADISON PLUMBING SUPPLY	09000485	PLUMBING/HEATING SUPPLIES	198.48
201971	3/4/2009	MAF00	MAFFEY'S SECURITY GROUP	09000258	BLANKET: SECURITY SYSTEM SER	25
201971	3/4/2009	MAF00	MAFFEY'S SECURITY GROUP	09000152	BLANKET: LOCKSMITH SERVICES	34.5
201971	3/4/2009	MAF00	MAFFEY'S SECURITY GROUP	09000152	BLANKET: LOCKSMITH SERVICES	421.5
201971	3/4/2009	MAF00	MAFFEY'S SECURITY GROUP	09000257	BLANKET: SECURITY SYSTEM SER	110
201971	3/4/2009	MAF00	MAFFEY'S SECURITY GROUP	09000257	BLANKET: SECURITY SYSTEM SER	269.5
201971	3/4/2009	MAF00	MAFFEY'S SECURITY GROUP	09000257	BLANKET: SECURITY SYSTEM SER	24.5
201971	3/4/2009	MAF00	MAFFEY'S SECURITY GROUP	09000257	BLANKET: SECURITY SYSTEM SER	171.5
201971	3/4/2009	MAF00	MAFFEY'S SECURITY GROUP	09000257	BLANKET: SECURITY SYSTEM SER	122.5
201971	3/4/2009	MAF00	MAFFEY'S SECURITY GROUP	09000257	BLANKET: SECURITY SYSTEM SER	196
201971	3/4/2009	MAF00	MAFFEY'S SECURITY GROUP	09000258	BLANKET: SECURITY SYSTEM SER	93.5
201971	3/4/2009	MAF00	MAFFEY'S SECURITY GROUP	09000258	BLANKET: SECURITY SYSTEM SER	220.5
201971	3/4/2009	MAF00	MAFFEY'S SECURITY GROUP	09000258	BLANKET: SECURITY SYSTEM SER	80.76
201971	3/4/2009	MAF00	MAFFEY'S SECURITY GROUP	09000258	BLANKET: SECURITY SYSTEM SER	14.96
201971	3/4/2009	MAF00	MAFFEY'S SECURITY GROUP	09000257	BLANKET: SECURITY SYSTEM SER	269.5
201972	3/4/2009	MAS11	MASER CONSULTING PA	07012363	PROF SERV/3 CULVERTS UN & SP	20920.6
201972	3/4/2009	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTOR	74794.6
201973	3/4/2009	MCC09	MCCLUNEY WILLIAM	08010752	GOLF INSTRUCTOR	2295
201974	3/4/2009	MID24	MID-ATLANTIC PATHOLOGY	09001299	INMATES MEDICAL EXPENSES	102.35
201975	3/4/2009	MRI00	MRI SERVICES	08007821	BLANKET FOR SMALL ENGINE PAR	221.53
201975	3/4/2009	MRI00	MRI SERVICES	08012371	BLANKET FOR SMALL ENGINE PAR	983.89
201976	3/4/2009	MUS01	THE MUSIAL GROUP	07007943	PROF SERV/STREETSCAPE PROJE	900
201977	3/4/2009	NEO01	NEOPOST	09000586	BLANKET FOR POSTAGE SUPPLIE	932.5
201978	3/4/2009	NIA01	NIA COMMUNITY HABITAT	08011913	008-249NIA Supportive Ser Unit	2000
201979	3/4/2009	NIC05	NETTA NICHOLAS	07006742	PROFESSIONAL SERVICES	56685
201979	3/4/2009	NIC05	NETTA NICHOLAS	08009405	PROF SERV/ORISCELLO CORR FA	11550
201979	3/4/2009	NIC05	NETTA NICHOLAS	07012411	PROF SERV ORISCELLO CORRECT	69324
201979	3/4/2009	NIC05	NETTA NICHOLAS	07012410	PROF SERV ADM BLDG WINDOW &	730

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201979	3/4/2009	NIC05	NETTA NICHOLAS	07009946	PROF SERV/ON CALL/ARCHITECT	18800
201980	3/4/2009	NJD67	NJ DOOR WORKS INC	09000346	BLANKET: DOOR SYSTEMS SERVI	523.48
201980	3/4/2009	NJD67	NJ DOOR WORKS INC	09000345	BLANKET: DOOR SYSTEMS SERVI	1530
201981	3/4/2009	NJD70	NJDEP BUREAU OF REV	09001445	ENVIRONMENTAL FEES/UC COURT	3350
201982	3/4/2009	NJR01	NJ RECREATION & PARK ASSN	09001082	REGISTRATION	1050
201983	3/4/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09001578	BLANKET: OFFICE SUPPLIES	775.75
201983	3/4/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09001577	BLANKET FOR PAPER & PLASTIC	391.43
201984	3/4/2009	PAT32	PATHOLOGY ASSOCIATES PC	09001584	INMATES MEDICAL EXPENSES	13.66
201985	3/4/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	1163.34
201985	3/4/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	479.37
201985	3/4/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	1115.74
201985	3/4/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	474.12
201986	3/4/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	07009471	ORISCHELLO/AUTOMATION REPLAC	20986.4
201987	3/4/2009	PEN27	PENNONI ASSOCIATES	08003749	PROF SERV / FIRE ALARM RUOTOL	5873.07
201987	3/4/2009	PEN27	PENNONI ASSOCIATES	08003749	PROF SERV / FIRE ALARM RUOTOL	218.31
201988	3/4/2009	PEP03	PEPCO ENERGY SERVICES	07009575	COMMERCIAL NATURAL GAS	96407.8
201988	3/4/2009	PEP03	PEPCO ENERGY SERVICES	07009575	COMMERCIAL NATURAL GAS	5000
201988	3/4/2009	PEP03	PEPCO ENERGY SERVICES	07009575	COMMERCIAL NATURAL GAS	77056.2
201989	3/4/2009	PIN18	PINNACLE TECHNOLOGIES, INC	09000854	ARMBANDS FOR INMATES	9550
201990	3/4/2009	PLA18	PLAINFIELD MUNICIPAL UTILITIES	09001862	SEWAGE & UTILITIES AUTHORITY	140.74
201991	3/4/2009	POS02	POSITIVE ATTITUDE INDUSTRIES	08009674	JANITORIAL CHEMICALS	34764.6
201992	3/4/2009	POS14	POSTMASTER	09001979	POSTAGE STAMPS	5000
201993	3/4/2009	POS21	POSTMASTER	09001713	POSTAGE	14.28
201994	3/4/2009	PRE44	PREMIER OFFICE SUPPLY	09001617	OFFICE SUPPLIES -	34.26
201995	3/4/2009	PRE47	PRESTIGE AUTO WASH	08010330	CAR WASH SERVICES	20.25
201996	3/4/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	08009368	ROOFING MAINTENANCE	589.97
201997	3/4/2009	RAH02	RAHWAY CITY OF	08012142	INSPECTIONS @ RISH YOUTH	1280.87
201998	3/4/2009	RAH24	RAHWAY TRAVEL	09001772	TRAVEL SERVICES/EXTRADITIONS	1208
201998	3/4/2009	RAH24	RAHWAY TRAVEL	09001043	Travel	250
201998	3/4/2009	RAH24	RAHWAY TRAVEL	09001772	TRAVEL SERVICES/EXTRADITIONS	2145.5
201999	3/4/2009	RES07	RESORTS INTERNATIONAL HOTEL	09002253	HOTEL REGISTRATION FOR NJAEO	3016
202000	3/4/2009	RIC01	RICCIARDI BROTHERS	09000598	BLANKET PAINT & PAINT SUPPLIE	745.26
202002	3/4/2009	RUS03	RUSSELL REID-WASTE HAULING IN	09000637	PUMPING OF SEPTIC TANK	282.09

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202003	3/4/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	08007231	Professional Services	8829
202004	3/4/2009	SIL13	SILVA RAPHAEL	08008182	BOND REFUND FOR PERMIT #4195	280
202005	3/4/2009	SMI15	SMITH MOTOR COMPANY	09002237	RENTAL PAYMENT	30000
202006	3/4/2009	SS00	S & S RECREATION	09001097	OCCUPATIONAL THERAPY SUPPLI	457.33
202007	3/4/2009	STA13	STAR LEDGER THE	09000052	LEGAL ADVERTISEMENTS	447
202008	3/4/2009	STA1B	STANDARD ELEVATOR	09001454	PROVIDE & INSTALL NEW RELAYS	3364
202009	3/4/2009	STA76	STANDARD TEXTILE	08003857	BLANKET FOR UNIFORMS	1350.26
202009	3/4/2009	STA76	STANDARD TEXTILE	08003964	BLANKET FOR UNIFORMS	247.01
202010	3/4/2009	STE46	STEWART BUSINESS SYSTEMS	08008291	SAVIN 8075SP COPIER 3 YR COST	393
202010	3/4/2009	STE46	STEWART BUSINESS SYSTEMS	08008303	SAVIN 4075SP COPIER 3 YR COST	393
202010	3/4/2009	STE46	STEWART BUSINESS SYSTEMS	08009347	SAVIN S4045 COPIER 3 YR COST	166.8
202011	3/4/2009	SUM04	SUMMIT CITY OF - TAX COLLECTOR	08011973	008-291 Public Hlth Outraech	6305.51
202012	3/4/2009	SUP11	SUPPLY SAVER CORPORATION	09001124	PRINTER CARTRIDGES	885.2
202013	3/4/2009	TAY14	TAYLOR, DOUGLAS MD. PD	09001640	INMATES MEDICAL EXPENSES	208.09
202014	3/4/2009	THO33	THOMSON WEST	09001512	LAW BOOKS AND MATERIALS	718.2
202014	3/4/2009	THO33	THOMSON WEST	09001481	LAW BOOKS	129.5
202014	3/4/2009	THO33	THOMSON WEST	09001512	LAW BOOKS AND MATERIALS	582.07
202015	3/4/2009	TRI30	TRINITAS HOSPITAL	09001587	INMATES MEDICAL EXPENSES	400
202016	3/4/2009	TRI40	TRI STATE KNIFE	09000969	SHARPENING OF ZAMBONI BLADE	632.8
202017	3/4/2009	TUM00	TUMINO'S TOWING	09001729	TOWING SERVICE	60
202018	3/4/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007785	UNIFORMS FOR FIRE ACAD INSTR.	1380
202019	3/4/2009	TWE02	28 PRINCE STREET REALTY	09000741	RENT FOR 28 PRINCE ST	5731
202020	3/4/2009	UCC14	UC COLLEGE	08008841	TRAINING	1066.67
202021	3/4/2009	UCE00	UC ECONOMIC DEVELOPMENT COR	08011961	008-504 Economic Development	56915
202022	3/4/2009	UCP08	UC PROBATION DEPT	08002712	08 YSC 102	7239.26
202023	3/4/2009	UNI00	UNICON INVESTMENTS	09000738	RENT EXPENSE FOR THE MONTH	114116
202024	3/4/2009	UNI1Q	UNITED PARCEL SERVICE	08012407	OVERNIGHT DELIVERY SERVICE	14.8
202025	3/4/2009	UNI51	UNITED WAY OF GREATER UNION	08011993	008-606After School/Summer Day	5638
202025	3/4/2009	UNI51	UNITED WAY OF GREATER UNION	08011987	008-313 Child Protective Ser	4300
202026	3/4/2009	UNI72	UNITED STATES POSTAL SERVICE	09001525	METER POSTAGE FOR ELIZABETH	10000
202027	3/4/2009	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	09001301	INMATES MEDICAL EXPENSES	431.82
202028	3/4/2009	USA02	USA MOBILITY WIRELESS INC.	09000823	PAGER SERVICE	656.82
202029	3/4/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	1289.18

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
202029	3/4/2009	USF01	US FOODSERVICE	09000206	BLANKET: FOOD	16916
202029	3/4/2009	USF01	US FOODSERVICE	09000206	BLANKET: FOOD	15956.0
202029	3/4/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENT	455.78
202029	3/4/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENT	481.83
202029	3/4/2009	USF01	US FOODSERVICE	09000206	BLANKET: FOOD	16277.9
202029	3/4/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	254.72
202029	3/4/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENT	543.91
202030	3/4/2009	VER07	VERIZON WIRELESS	08008437	BLANKET FOR WIRELESS PHONE	587.83
202030	3/4/2009	VER07	VERIZON WIRELESS	08009941	BLANKET CELLULAR PHONE SERVI	706.24
202030	3/4/2009	VER07	VERIZON WIRELESS	08009941	BLANKET CELLULAR PHONE SERVI	771.82
202030	3/4/2009	VER07	VERIZON WIRELESS	08012474	BLANKET PO	3148.28
202030	3/4/2009	VER07	VERIZON WIRELESS	09000735	BLANKET: WIRELESS PHONE SERV	631.35
202031	3/4/2009	VER08	VERIZON WIRELESS	09000743	BLANKET PO	2246.12
202031	3/4/2009	VER08	VERIZON WIRELESS	08009116	BLANKET PO	2562.5
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	89.7
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.1
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	31.3
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	116.36
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	533.76
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	2526.6
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	59.24
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	17.5
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	628.07
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	104.76
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	55.75
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	123.16
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	123.014
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	82.79
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	1021.11
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.1



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202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	34.05
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
202032	3/4/2009	VER09	VERIZON	08010128	PAYMENT FOR TELEPHONE SERVI	71.92
202032	3/4/2009	VER09	VERIZON	08008825	BLANKET FOR TELEPHONE	1222.82
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
202032	3/4/2009	VER09	VERIZON	09001665	BLANKET: LOCAL PHONE SERVIC	9215.81
202032	3/4/2009	VER09	VERIZON	09001666	BLANKET FOR TELEPHONE	6707.35
202032	3/4/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	70.99
202033	3/4/2009	WAR03	WARNOCK AUTOMOTIVE INC	08011372	BLANKET: CHRYSLER/JEEP PARTS	1802.38
202033	3/4/2009	WAR03	WARNOCK AUTOMOTIVE INC	09001256	BLANKET FOR MOPAR PARTS	506.5
202034	3/4/2009	WAS09	WASTE MANAGEMENT INC	08012237	BULKY WASTE DISPOSAL	3151.61
202035	3/4/2009	WBM00	W B MASON	08010513	CALENDAR	433.16
202035	3/4/2009	WBM00	W B MASON	09000386	Dry Erase Board	113.43
202036	3/4/2009	WES14	WESTFIELD COMMUNITY CENTER	08011980	008-326 Comm Ctr Sr Citizen Pr	4320
202037	3/4/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000301	BLANKET: HARDWARE, SMALL TO	76.71
202038	3/4/2009	XER01	XEROX CORP	08010983	BLANKET FOR XEROX COPIER	522
202038	3/4/2009	XER01	XEROX CORP	08010984	BLANKET FOR XEROX COPIER	1932
202039	3/4/2009	XTE00	XTEL COMMUNICATION INC	07011567	TELEPHONE SERVICE PAYMENTS	86.93
202040	3/4/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010082	WORK EXPERIENCE	2002.5
202040	3/4/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010083	WORK EXPERIENCE	2136
202040	3/4/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08008684	PEER GROUPING	2083.5
202043	3/11/2009	1AL19	ALFORD STEVE	08009414	BLNKT: EMPLOYEE REIMBURSEME	37.95
202043	3/11/2009	1AL19	ALFORD STEVE	08009748	BLNKT: EMPLOYEE REIMBURSEME	1.15
202044	3/11/2009	1BE33	BEATY VINCENZIA	08009364	BLNKT: EMPLOYEE REIMBURSEME	54.91
202044	3/11/2009	1BE33	BEATY VINCENZIA	08009774	BLNKT: EMPLOYEE REIMBURSEME	27.98
202045	3/11/2009	1BO16	BORDERS WILLIE	09001935	SHOE REIMBURSEMENT	100
202046	3/11/2009	1BO35	BOATWRIGHT MIESHA	09002071	Mileage reimbursement	77
202046	3/11/2009	1BO35	BOATWRIGHT MIESHA	09002305	Mileage reimbursement	90.2
202047	3/11/2009	1BR30	BROWN PATRICIA	09001843	REIMBURSEMENT MILEAGE	19.8
202048	3/11/2009	1BU30	BULLOCK RUTH	09002073	Mileage reimbursement	103.4
202049	3/11/2009	1CA76	CARMELLO KATHLEEN	09001993	Mileage/toll reimbursement	114.9
202050	3/11/2009	1CA88	CARTER GWEN	09002307	Mileage reimbursement	63.8



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202050	3/11/2009	1CA88	CARTER GWEN	09002061	Mileage reimbursement	44
202051	3/11/2009	1DA39	DARAMOLA MEDUPEOLA	09001826	TUITION REIMBURSEMENT	5290
202052	3/11/2009	1DE08	DECTER JOAN	09001831	MILEAGE REIMBURSEMENT	84.7
202053	3/11/2009	1DE50	DE FRONZO DANIELA	08009365	BLNKT: EMPLOYEE REIMBURSEME	13.11
202054	3/11/2009	1DI31	DIRADO NICOLE	09002200	REIMBURSEMENT	31.32
202055	3/11/2009	1FA00	FABIAN CHERYL	09001845	MILEAGE	41.8
202056	3/11/2009	1GI08	GILLON CHARLES	09001874	MEAL REIMBURSEMENT	80
202057	3/11/2009	1GR11	GRIFFIN SHEILA	09001844	BLANKET:EMPLOYEE REIMBURSE	39
202058	3/11/2009	1HA43	HAWKINS JAIMEE	08009775	BLNKT: EMPLOYEE REIMBURSEME	21.72
202058	3/11/2009	1HA43	HAWKINS JAIMEE	08009775	BLNKT: EMPLOYEE REIMBURSEME	11.98
202059	3/11/2009	1JA15	JAKUBOWSKI DIANE	09002233	MILEAGE REIMURSEMENT	105.6
202060	3/11/2009	1KE18	KESTLINGER CHERYL J	09001812	REIMBURSEMENT	27.51
202061	3/11/2009	1KE23	KELLY ARTHUR	09001822	MILEAGE REIMBURSEMENT	20.9
202062	3/11/2009	1LA43	LALLO MONICA	09002072	REIMBURSEMENT	33
202062	3/11/2009	1LA43	LALLO MONICA	09002072	REIMBURSEMENT	26.66
202063	3/11/2009	1LO19	LOWNEY JAMES	09002284	REIMBURSEMENT	89.1
202064	3/11/2009	1LU05	LUBOW RAHEL C	09002075	Mileage reimbursement	58.3
202065	3/11/2009	1LY07	LYNN DEANNA	08009383	BLNKT: EMPLOYEE REIMBURSEME	9.18
202066	3/11/2009	1MA40	MARGADONNA FRANK	09002015	TRAVEL REIMBURSEMENT	36.3
202067	3/11/2009	1MC00	MC CARTHY BERNADETTE	09002306	Mileage reimbursement	75.65
202068	3/11/2009	1MC05	MC COY PETER	09000527	REIMBURSEMENT FOR ATTENDIN	96.2
202068	3/11/2009	1MC05	MC COY PETER	09000527	REIMBURSEMENT FOR ATTENDIN	108.92
202069	3/11/2009	1MC66	MC NAIR DANIEL	08009154	EMPLOYEE REIMBURSEMENT	248.7
202070	3/11/2009	1ME37	MENZA PHILIP	09001823	MILEAGE REIMBURSEMENT	85.65
202071	3/11/2009	1NI12	NICHNADOWICZ JIM	09002260	WORK RELATED EXPENSES	35
202072	3/11/2009	1O01	O'BRIEN MAUREEN	09001814	REIMBURSEMENT	2
202072	3/11/2009	1O01	O'BRIEN MAUREEN	09001814	REIMBURSEMENT	35
202073	3/11/2009	1PA32	PAPARELLA CHRISTOPHER	09001950	2009 SHOE REIMBURSEMENT	96.24
202074	3/11/2009	1PA54	PATEL ZALAK	08012359	EMPLOYEE REIMBURSEMENT	26.74
202074	3/11/2009	1PA54	PATEL ZALAK	08012359	EMPLOYEE REIMBURSEMENT	17.27
202075	3/11/2009	1PE19	PETTY ANKA	09002062	Mileage reimbursement	64.15
202076	3/11/2009	1RU20	RUIZ URSULA	09001825	TUITION REIMBURSEMENT	848.8
202077	3/11/2009	1SC12	SCOTT PATRICIA	08006017	BLKT: EMPLOYEE REIMBURSEMEN	4.55

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202077	3/11/2009	1SC12	SCOTT PATRICIA	08005997	BLKT: EMPLOYEE REIMBURSMNT	96.07
202077	3/11/2009	1SC12	SCOTT PATRICIA	08008306	EMPLOYEE REIMBURSEMENT	106.83
202077	3/11/2009	1SC12	SCOTT PATRICIA	08004730	BLANKET:EMPLOYEE REIMBURSE	5.28
202078	3/11/2009	1SH21	SHEPHERD DENISE F.	09002239	MILEAGE REIMBURSEMENT	89.15
202079	3/11/2009	1SN02	SNIFFEN DIANE	09001875	BLANKET:EMPLOYEE REIMBURSE	45.1
202080	3/11/2009	1TO23	TOMKIEWICZ MICHAEL	09001828	REIMBURSEMENT FOR CDL	56.38
202081	3/11/2009	1TR11	TRAUM MARK	09002283	MILEAGE REIMBURSEMENT	84.72
202082	3/11/2009	1VA05	VANDERHEYDEN BARBARA	09002074	Mileage reimbursemednt	99.55
202083	3/11/2009	1WH00	WHEELER JOAN	09001807	REIMBURSEMENT FOR TOLL FARE	4.5
202084	3/11/2009	2KS00	2K'S COMMERCIAL KITCHEN SERV	09000044	PREVENTATIVE MAINT & REPAIR	1032
202085	3/11/2009	ALL13	ALLCARE MEDICAL	09001904	BLANKET FOR WHEELCHAIR REPA	100
202085	3/11/2009	ALL13	ALLCARE MEDICAL	09001903	RESPIRATORY THERAPIST VISIT	75
202085	3/11/2009	ALL13	ALLCARE MEDICAL	08012464	BLNKT: RENTAL EQUIP FOR PAT-	258
202086	3/11/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	09001873	FIRE SAFETY	3813
202086	3/11/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	06007451	FIRE SPRINKLER SYSTEM SERVIC	5604.95
202087	3/11/2009	ALZ00	ALZHEIMERS ASSN GREATER NJ C	08012261	PROVIDE FOR 1 CAREGIVER	5950
202088	3/11/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09000287	HAND TOOLS	2666.11
202089	3/11/2009	AMA02	AMAKER & PORTERFIELD INC	09001797	MEDICAL TRANSPORATION BLANK	17356.1
202090	3/11/2009	AMA10	A.M.A.N.J.-AMANJ MEMBERSHIP	09001673	MEMBERSHIP DUES C. DURYEE CT	75
202091	3/11/2009	AME4H	AMERICAN INSTITUTE OF MEDICAL	09001769	07 FAMT 158-RESET - TRAINING	3200
202091	3/11/2009	AME4H	AMERICAN INSTITUTE OF MEDICAL	09002011	07 FAMT 169-RESET TRAINING	3200
202092	3/11/2009	AMP01	A.M./P.M. SERVICES	09001571	REGISTRATION	198
202093	3/11/2009	AND33	ANDRIAN JUNE	09001459	TRANSCRIPTIONS	502.56
202094	3/11/2009	AQA02	AQUA PHASE	08007275	BLANKET: REPAIR WHEELCHAIR	500
202094	3/11/2009	AQA02	AQUA PHASE	08008671	REPAIR: AQUA PHASE WHEELCHAI	839.18
202094	3/11/2009	AQA02	AQUA PHASE	09001227	REPAIR OF AQUA PHASE WHEELC	357.5
202095	3/11/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000960	UNION COUNTY JUVENILE DETENT	6643.06
202095	3/11/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000960	UNION COUNTY JUVENILE DETENT	7095.6
202095	3/11/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000812	FOOD SERVICES	25073.8
202096	3/11/2009	ARA11	ARAMARK UNIFORM SERVICE	09000865	LAB COAST CLEANING & RENTAL	189.7
202097	3/11/2009	ARC06	ARCOLA BUS SALES CORP	09001981	PARTS FOR VEHICLE REPAIR	239
202098	3/11/2009	ARJ00	ARJO INC	09001206	SLING FOR MAXI LIFT:	475.6
202099	3/11/2009	ASC12	ASCE	09000564	MEMBERSHIP FEE ASCE	320

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202100	3/11/2009	ASS13	ASSOC EXEC OF MOSQUITO CONT	09001488	2 MEMBERSHIPS FOR ASSOCIATE	25
202101	3/11/2009	ASS37	ASSOCIATED ORTHOPAEDICS	09001705	FIT FOR DUTY ORTHO SERV.	575
202102	3/11/2009	AUT14	AUTOZONE/NJ CARE CENTER	09000988	BLANKET FOR AUTO PARTS	159.14
202102	3/11/2009	AUT14	AUTOZONE/NJ CARE CENTER	09000988	BLANKET FOR AUTO PARTS	203.97
202103	3/11/2009	BAR27	BARTELS GARDEN SUPPLIES	09000594	HORTICULTURAL SUPPLIES	462.7
202104	3/11/2009	BAR37	BARNES & NOBLE	09001760	BLANKET - LEGAL MATERIAL	510.75
202105	3/11/2009	BAY02	BAYWAY LUMBER	08001465	LUMBER & ASSOCIATED MATERIAL	1487.99
202105	3/11/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIAL	1584.62
202106	3/11/2009	BEI00	BEINSTEIN BAKING CO	09001450	REFRESHMENT FOR FH MEETINGS	79.4
202106	3/11/2009	BEI00	BEINSTEIN BAKING CO	08012084	REFRESHMENT	5.5
202107	3/11/2009	BES09	BEST UNIFORM	07010055	BLANKET FOR EMPLOYEE UNIFOR	192.6
202108	3/11/2009	BIN00	BINSKY & SNYDER SERVICE LLC	09000243	BLANKET: PLUMBING - PARTS	1515.6
202108	3/11/2009	BIN00	BINSKY & SNYDER SERVICE LLC	09000242	BLANKET: PLUMBING - LABOR	3065.38
202109	3/11/2009	BLI02	BLICK ART MATERIALS	09000405	STAPLES	133.05
202110	3/11/2009	BM02	B & M CONSULTANTS INC	08010016	TRAINING	2133.33
202110	3/11/2009	BM02	B & M CONSULTANTS INC	08010463	TRAINING	326.4
202110	3/11/2009	BM02	B & M CONSULTANTS INC	08011080	TRAINING	1429
202110	3/11/2009	BM02	B & M CONSULTANTS INC	08010357	TRAINING	1066.67
202111	3/11/2009	BRA44	BRADLEY REALTY LLC	08011711	BOND REFUND FOR PERMIT #3613	4937.5
202112	3/11/2009	BRI02	BRIDGEWAY HOUSE INC	08007699	08 PGR 103	919
202113	3/11/2009	BRI07	BRISTOL-DONALD CO	09000983	BLANKET/SNOW PLOW/SPREAD P	792
202114	3/11/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEKEEPING PAPER PRO	504
202114	3/11/2009	BUN01	BUNZL USA	09000232	BLANKET:HOUSEKEEPING CHEMIC	738.19
202115	3/11/2009	BUS21	BUSINESS AUTOMATION TECHNOL	09001818	T1 ISP INTERNET SERVICES	640
202116	3/11/2009	CAL30	CALLAHAN KAREN	09001328	SANE, JANUARY 2009	6
202116	3/11/2009	CAL30	CALLAHAN KAREN	09001328	SANE, JANUARY 2009	162
202117	3/11/2009	CDM00	CDM TECH TRAINING INSTITUTE	08012060	TRAINING	800
202118	3/11/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	08007687	08 PGR 102	2916.63
202119	3/11/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000566	PSYCHIATRIC PROFESSIONAL SER	1625
202119	3/11/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000225	BLANKET: PSYCHIATRIC SERVICE	125
202120	3/11/2009	CER20	CERAMIC SUPPLY OF NY & NJ	09001507	CLAY FOR THE UNION COUNTY TE	210.5
202121	3/11/2009	CHA19	CHAS F CONNOLLY DIST CO	09000491	BLANKET FOR HVAC SUPPLIES	741.05
202122	3/11/2009	CHI28	CHIRON BUSINESS SOLUTIONS	09000535	TRAINING	785

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202123	3/11/2009	CHO02	CHOICE REHAB INC	09000040	BLNKT: OCCUPATIONAL THERAPY	24638.5
202123	3/11/2009	CHO02	CHOICE REHAB INC	09000080	BLNKT:PHYSICAL TPHY SERVICES	290
202124	3/11/2009	CIT17	CITY OF ELIZABETH EMS	08008046	INMATES MEDICAL EXPENSES	1397.71
202124	3/11/2009	CIT17	CITY OF ELIZABETH EMS	08007910	INMATES MEDICAL EXPENSES	894.36
202124	3/11/2009	CIT17	CITY OF ELIZABETH EMS	08006385	INMATES MEDICAL EXPENSES	9390.78
202124	3/11/2009	CIT17	CITY OF ELIZABETH EMS	09000592	INMATES MEDICAL EXPENSES	1963.89
202124	3/11/2009	CIT17	CITY OF ELIZABETH EMS	08006586	INMATES MEDICAL EXPENSES	447.18
202125	3/11/2009	CLY01	CLYMAN, ROBERT M.D.	09000216	PSYCHIATRIC SERVICES	3375
202126	3/11/2009	COA04	COANJ -CONFERENCE COMMITTEE	09001679	2009 MEMBERSHIP DUES	750
202127	3/11/2009	COF03	COFFIN NINA	09001765	INMATES MEDICAL EXPENSES	988.97
202128	3/11/2009	COL58	COLES LEEVON N	09000032	SERVICE AS PROTESTANT CHAPLI	666
202129	3/11/2009	COM00	COMCAST	08009825	CABLE SERVICE	64.53
202129	3/11/2009	COM00	COMCAST	09001083	CABLE SERVICE	390.43
202130	3/11/2009	COM15	COMMUNITY ACCESS UNLIMITED	07007228	06 SUP 102	20095.8
202130	3/11/2009	COM15	COMMUNITY ACCESS UNLIMITED	07007228	06 SUP 102	3999.99
202130	3/11/2009	COM15	COMMUNITY ACCESS UNLIMITED	07007228	06 SUP 102	957
202131	3/11/2009	COO20	COOPER ELECTRIC	09000565	BLANKET: ELECTRIC SUPPLIES	88.28
202131	3/11/2009	COO20	COOPER ELECTRIC	09000565	BLANKET: ELECTRIC SUPPLIES	11.44
202132	3/11/2009	COU47	COUNTY OF UNION	09002243	MONIES DUE TO TRUST	152.45
202133	3/11/2009	CPA01	CPANJ	09001352	2009 NDAA MEMBERSHIP #8222	1075
202134	3/11/2009	CRA38	CRANFORD CHRONICLE	09001311	RENEWAL SUBSRRIPTION	25
202135	3/11/2009	CRA42	CRAFT OIL CORPORATION	09001277	BLANKET FOR MOTOR OIL	7172.11
202136	3/11/2009	CRE03	CREATIVE VISUAL SYSTEMS	09001019	COLOR CARTRIDGE'S FOIL'S	9921.84
202137	3/11/2009	CRE20	CREAM-O-LAND	09000081	BLNKT: MILK & DAIRY PRODUCTS	1625.87
202138	3/11/2009	CRO00	CROKER FIRE DRILL CORP	09000026	BLANKET:FIRE & DISASTER DRILLS	250.6
202139	3/11/2009	DEE08	DEER PARK WATER	08005397	ACCT. 0432437671	32.41
202140	3/11/2009	DEL53	DELL MARKETING L.P.	08012570	CUSTOMER NUMBER 137533	3369.24
202141	3/11/2009	DEO01	DEO ELIZABETH	09001330	SANE, JANUARY 2009	82.5
202141	3/11/2009	DEO01	DEO ELIZABETH	09001330	SANE, JANUARY 2009	49.5
202143	3/11/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000154	BLANKET: OCCUPATIONAL THERA	98.68
202143	3/11/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000209	BLANKET: HOUSEKEEPING SUPPLI	351.14
202143	3/11/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09001405	BLANKET: EQUIPMENT, FIXTURES,	2033.64
202143	3/11/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09001405	BLANKET: EQUIPMENT, FIXTURES,	935.85

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202144	3/11/2009	DIV18	DIV OF STATE POLICE STATE NJ	09000992	BACKGROUND CHECK INVESTIGA	300
202145	3/11/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08009663	TRAINING	605.66
202145	3/11/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08010587	TRAINING	605.66
202145	3/11/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08009661	TRAINING	1066
202145	3/11/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08010592	TRAINING	605.66
202146	3/11/2009	ELI29	ELIZABETH HOUSING AUTHORITY	07009915	07 SPC 100	23873
202146	3/11/2009	ELI29	ELIZABETH HOUSING AUTHORITY	07009915	07 SPC 100	84361.1
202146	3/11/2009	ELI29	ELIZABETH HOUSING AUTHORITY	08004124	07 SPC 100-MOD#1	23872
202147	3/11/2009	ELI32	ELIZABETH PARKING AUTHORITY	09002280	RENTAL OF PARKING SPACES	645
202147	3/11/2009	ELI32	ELIZABETH PARKING AUTHORITY	07008384	RENTAL OF PARKING SPACES	915
202148	3/11/2009	FAM00	FAMILY & CHILDRENS SERVICES	08008557	TRAINING	2916.67
202149	3/11/2009	FAR09	FARM-RITE, INC.	09001269	JCB PRESSURE SWITCH	179.78
202150	3/11/2009	FEN03	FENCE WORK UNLIMITED CORP	09000763	FENCING	1450
202151	3/11/2009	FLE07	FLEISCHMAN COLLEEN	09000219	BLANKET: PSYCHIATRIC SERVICE	650
202152	3/11/2009	FYR00	FYR FYTER SALES AND SERV INC	09001621	BLANKET: FIRE EXTINGUISHER	18.61
202152	3/11/2009	FYR00	FYR FYTER SALES AND SERV INC	08004950	BLANKET: FIRE EXTINGUISHER	41.15
202153	3/11/2009	GAN01	GANN LAW BOOKS	09001595	LAW BOOKS	389
202153	3/11/2009	GAN01	GANN LAW BOOKS	09001374	SUBSCRIPTION RENEWAL	223.75
202153	3/11/2009	GAN01	GANN LAW BOOKS	09001025	LAW BOOKS	121.5
202154	3/11/2009	GAR29	GARWOOD AUTO PARTS CO	08012204	PARTS FOR MIG WELDER	267.07
202154	3/11/2009	GAR29	GARWOOD AUTO PARTS CO	08012194	WHEEL CHOCKS	157.6
202156	3/11/2009	GAT13	GATEWAY SECURITY INC	08010300	TRAINING	3200
202157	3/11/2009	GBS02	GBS LTD	09000214	MOTORS/THERMOSTATS FOR HEA	2254.65
202158	3/11/2009	GEN00	GEN-EL INDUSTRIES INC	09001335	SAFETY VEST	2741.3
202159	3/11/2009	GEO27	GEORGE T BISEL COMPANY, INC	09001604	LAW BOOK	138.98
202160	3/11/2009	GRA20	GRASSELLI POINT INDUSTRIES	09001360	BLANKET FOR RECYCLING OF WA	45
202161	3/11/2009	GRE01	GREATER ELIZ CHAMBER OF COMM	09001738	GECC - AWARDS LUNCHEON	65
202162	3/11/2009	GRI14	GRIFFIN SIGNS INC	08009579	HARDWARE FOR BUREAU OF TRA	212.1
202162	3/11/2009	GRI14	GRIFFIN SIGNS INC	08009579	HARDWARE FOR BUREAU OF TRA	1587.9
202163	3/11/2009	HAN06	HANNONS FLOOR COVERING	09000323	BLANKET FOR CARPET & ACCES	670.4
202163	3/11/2009	HAN06	HANNONS FLOOR COVERING	09000323	BLANKET FOR CARPET & ACCES	380
202164	3/11/2009	HAN20	HANOVER SUPPLY CO	09000296	BLANKET: PLUMBING SUPPLIES	307.35
202165	3/11/2009	HAR00	HARBOR CONSULTANTS INC	09000866	Engineering/Consulting Service	10800



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202166	3/11/2009	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	09001833	REGISTRATION FEE: ANNUAL STA	600
202166	3/11/2009	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	09001833	REGISTRATION FEE: ANNUAL STA	600
202166	3/11/2009	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	09001833	REGISTRATION FEE: ANNUAL STA	600
202167	3/11/2009	HEA15	HEARD AME FOOD STORE	08005618	08 RYAN 100	6710
202168	3/11/2009	HEA30	HEALTH CARE WASTE SERVICES, C	09000748	BLANKET: MEDICAL WASTE REMO	89.56
202168	3/11/2009	HEA30	HEALTH CARE WASTE SERVICES, C	08004478	BLANKET FOR MEDICAL WASTE	18.75
202168	3/11/2009	HEA30	HEALTH CARE WASTE SERVICES, C	08008616	BLANKET;MEDICAL WASTE REMOV	88.8
202169	3/11/2009	HEW05	HEWLETT PACKARD COMPANY	08010430	POSTSCRIPT HP PRINTER	15851
202169	3/11/2009	HEW05	HEWLETT PACKARD COMPANY	09001324	BLANKET - WSCA ITEMS	903
202169	3/11/2009	HEW05	HEWLETT PACKARD COMPANY	08002610	REPLACEMENT PRINTERS BLANKE	229
202170	3/11/2009	HIC00	HICKORY BATHING & HEALTHCARE	09000335	BLANKET: REAPIR/PARTS: PATIEN	573.2
202171	3/11/2009	HIL10	HILLSIDE TOWNSHIP OF	08011952	008-417 Code Enforcement	7155
202171	3/11/2009	HIL10	HILLSIDE TOWNSHIP OF	08011952	008-417 Code Enforcement	7521.5
202171	3/11/2009	HIL10	HILLSIDE TOWNSHIP OF	08011952	008-417 Code Enforcement	11326
202171	3/11/2009	HIL10	HILLSIDE TOWNSHIP OF	08011952	008-417 Code Enforcement	12989
202171	3/11/2009	HIL10	HILLSIDE TOWNSHIP OF	08011952	008-417 Code Enforcement	7041
202171	3/11/2009	HIL10	HILLSIDE TOWNSHIP OF	06010768	Ren. Restroom Municipal Bldg.	33211.6
202172	3/11/2009	HOM09	HOMEFIRST INC.	07009284	06 spc 103	765
202172	3/11/2009	HOM09	HOMEFIRST INC.	07009284	06 spc 103	9501
202172	3/11/2009	HOM09	HOMEFIRST INC.	08007074	06 SUP 103	1127
202172	3/11/2009	HOM09	HOMEFIRST INC.	08007074	06 SUP 103	14476.8
202172	3/11/2009	HOM09	HOMEFIRST INC.	08007074	06 SUP 103	13431.7
202172	3/11/2009	HOM09	HOMEFIRST INC.	07009284	06 spc 103	4616
202173	3/11/2009	HOR06	HORSEMAN'S OUTLET	09000639	CLOTHING	1433.4
202174	3/11/2009	HUD18	HUDSON INTERIOR SUPPLY LLC	08009173	WOOD FOR ARSON TRAINING	576.77
202175	3/11/2009	IBM00	IBM CORP	08010712	BLANKET PRINTER MAINTENANCE	1076.04
202175	3/11/2009	IBM00	IBM CORP	08008366	BLANKET FOR MAINTENANCE ON	2025.66
202175	3/11/2009	IBM00	IBM CORP	08008366	BLANKET FOR MAINTENANCE ON	55.86
202175	3/11/2009	IBM00	IBM CORP	08008366	BLANKET FOR MAINTENANCE ON	342.03
202175	3/11/2009	IBM00	IBM CORP	08008366	BLANKET FOR MAINTENANCE ON	2480.64
202175	3/11/2009	IBM00	IBM CORP	08010712	BLANKET PRINTER MAINTENANCE	581.13
202176	3/11/2009	IBM02	IBM CORP	09001495	HARDWARE MAINTENANCE SERVI	8667.12
202177	3/11/2009	IGW00	IGWILO PETER REVEREND	09000033	SERVICE AS CATHOLIC CHAPLIN	1050



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202178	3/11/2009	I KO00	IKON OFFICE SOLUTIONS	08008888	CANON IR5570 COPIER 3 YR COST	316
202178	3/11/2009	I KO00	IKON OFFICE SOLUTIONS	08008877	CANON IR6570 COPIER 3 YR COST	612
202178	3/11/2009	I KO00	IKON OFFICE SOLUTIONS	08001256	BLANKET FOR LEASE COPIER	5.29
202178	3/11/2009	I KO00	IKON OFFICE SOLUTIONS	09000824	BLANKET: PHOTOCOPY MACHINE	115
202178	3/11/2009	I KO00	IKON OFFICE SOLUTIONS	08007874	CANON IR5065 COPIER 4 YR COST	331.93
202178	3/11/2009	I KO00	IKON OFFICE SOLUTIONS	08008886	CANON IR2270 COPIER 3 YR COST	118.81
202178	3/11/2009	I KO00	IKON OFFICE SOLUTIONS	08008885	RICOH MP2510 COPIER 4 YR COST	102.89
202178	3/11/2009	I KO00	IKON OFFICE SOLUTIONS	08008884	CANON IR2230 COPIER 3 YR COST	74.9
202178	3/11/2009	I KO00	IKON OFFICE SOLUTIONS	08008883	CANON IR2270 COPIER 3 YR COST	118.81
202178	3/11/2009	I KO00	IKON OFFICE SOLUTIONS	08008882	CANON IR6570 COPIER 3 YR COST	339
202178	3/11/2009	I KO00	IKON OFFICE SOLUTIONS	08008878	AFICIO 2105 COPIER 3 YR COST	660
202178	3/11/2009	I KO00	IKON OFFICE SOLUTIONS	08008877	CANON IR6570 COPIER 3 YR COST	306
202178	3/11/2009	I KO00	IKON OFFICE SOLUTIONS	09001548	LEASE COPIER	160.19
202180	3/11/2009	I NT43	INTERSTAFF INC.	09000036	BLNKT: PHYSICAL THERAPY SERVI	8113.5
202181	3/11/2009	I NT84	INTER REGIONAL DISPOSAL & REC	09001915	BLANKET FOR GARBAGE REMOVA	273.04
202181	3/11/2009	I NT84	INTER REGIONAL DISPOSAL & REC	09001915	BLANKET FOR GARBAGE REMOVA	248.2
202181	3/11/2009	I NT84	INTER REGIONAL DISPOSAL & REC	09000382	BLANKET FOR WASTE REMOVAL	24.84
202181	3/11/2009	I NT84	INTER REGIONAL DISPOSAL & REC	09001915	BLANKET FOR GARBAGE REMOVA	819.12
202182	3/11/2009	I NV01	INVACARE SUPPLY GROUP	09000350	BLANKET FOR OSTOMY SUPPLIES	128.45
202183	3/11/2009	I RO03	IRON MOUNTAIN OFF-SITE DATA	09001620	IRON MOUNTAIN OFF-SITE DATA	682.3
202184	3/11/2009	I RV01	IRVINGTON BARBER SUPPLY	09001161	BARBER SUPPLIES	7010.5
202185	3/11/2009	I AC00	JACK AND JILL ICE CREAM	09001580	BLANKET:ICE CREAM	569.78
202186	3/11/2009	I CP00	JCP&L	09000398	BLANKET: ELECTRIC SERVICE	45288.5
202187	3/11/2009	I D00	J&D SALES & SERVICE	09001754	BLANKET/SERVICE & REPAIR	1782
202188	3/11/2009	I EF03	JEFFERSON PARK MINISTRIES	08007847	08 PGR 105	4711.48
202189	3/11/2009	I EW00	JEWEL ELECTRIC SUPPLY	09001776	BLANKET FOR ELECTRICAL SUPPL	474.48
202189	3/11/2009	I EW00	JEWEL ELECTRIC SUPPLY	09000325	BLANKET FOR ELECTRICAL SUPPL	971.52
202189	3/11/2009	I EW00	JEWEL ELECTRIC SUPPLY	09000325	BLANKET FOR ELECTRICAL SUPPL	564.94
202189	3/11/2009	I EW00	JEWEL ELECTRIC SUPPLY	09000486	ELECTRICAL EQUIPMENT/SUPPLIE	87.51
202190	3/11/2009	I IM05	JIM COLEMAN LTD	09001094	PROMOTIONAL MATERIALS: "EAT	177
202191	3/11/2009	I M02	J & M NATIONAL SPRING	09001234	REBUILD TRUCK SPRINGS	514.87
202192	3/11/2009	I OH36	JOHNSTONE SUPPLY	09000328	BLANKET FOR HVAC SUPPLIES	161.18
202192	3/11/2009	I OH36	JOHNSTONE SUPPLY	09000328	BLANKET FOR HVAC SUPPLIES	267.32

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202193	3/11/2009	JOH84	JOHNSON'S RESTAURANT EQUIP IN	09000857	RESTAURANT WORK TABLE	1605
202194	3/11/2009	KCI00	KCI	09000024	BLANKET: RENTAL OF WOUND VA	571.2
202194	3/11/2009	KCI00	KCI	09001091	BLANKET:SUPPLIES FOR WOUND	569.52
202194	3/11/2009	KCI00	KCI	09001533	BLANKET: RENTAL OF WOUND VA	1026.24
202194	3/11/2009	KCI00	KCI	09000023	BLANKET:SUPPLIES FOR WOUND	494.09
202196	3/11/2009	KON05	KONICA MINOLTA BUSINESS	08009971	DI470 COPIER 3 YR COST	75.31
202196	3/11/2009	KON05	KONICA MINOLTA BUSINESS	09000146	KONICA BIZHUB 350 COPIER 4 YR	29.73
202196	3/11/2009	KON05	KONICA MINOLTA BUSINESS	08012045	BIZHUB 500 COPIER 4 YR COST	243.87
202196	3/11/2009	KON05	KONICA MINOLTA BUSINESS	08008271	BIZHUB 350 COPIER/SCANN./FAX	181.95
202196	3/11/2009	KON05	KONICA MINOLTA BUSINESS	08012055	BIZHUB 200 COPIER 4 YR COST	7.61
202197	3/11/2009	LAN13	LANGUAGE LINE SERVICES	08005502	BLANKET: INTERPRETING SERVIC	90
202197	3/11/2009	LAN13	LANGUAGE LINE SERVICES	09000879	BLNKT: INTREPRETATION SERVIC	180
202198	3/11/2009	LAV02	LA VOZ	09000981	LEGAL ADS	968.65
202199	3/11/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09001115	RENEWAL OF NJ ADMIN CODE	61
202200	3/11/2009	LIN13	LINDEN CITY OF	07011704	Neighborhood Preservation Prog	131000
202200	3/11/2009	LIN13	LINDEN CITY OF	07011704	Neighborhood Preservation Prog	3000
202201	3/11/2009	LIT11	LITURGICAL PRESS, THE	08012161	BOOKS	611.25
202202	3/11/2009	LOR02	LORD BISSELL & BROOK	09001203	INSURANCE DEDUCTIBLE	1250
202203	3/11/2009	LOR06	LORMAN EDUCATION SERVICE	09001201	LAW BOOKS	226
202204	3/11/2009	MAD08	MADISON PLUMBING SUPPLY	09000330	BLANKET FOR PLUMBING SUPPLIE	1762.08
202204	3/11/2009	MAD08	MADISON PLUMBING SUPPLY	09001802	BLANKET FOR PLUMBING SUPPLIE	606.01
202204	3/11/2009	MAD08	MADISON PLUMBING SUPPLY	09000330	BLANKET FOR PLUMBING SUPPLIE	2274.68
202205	3/11/2009	MAF00	MAFFEY'S SECURITY GROUP	09001535	SECURITY SYSTEMS SERVICE BID	116.59
202205	3/11/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	55.42
202205	3/11/2009	MAF00	MAFFEY'S SECURITY GROUP	09000147	LOCKSMITH SERVICES	78.75
202205	3/11/2009	MAF00	MAFFEY'S SECURITY GROUP	09000766	LOCKSMITH	468.77
202205	3/11/2009	MAF00	MAFFEY'S SECURITY GROUP	09000809	LOCKSMITH SERVICE & SUPPLIES	70.84
202205	3/11/2009	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	343
202205	3/11/2009	MAF00	MAFFEY'S SECURITY GROUP	09001535	SECURITY SYSTEMS SERVICE BID	54.27
202205	3/11/2009	MAF00	MAFFEY'S SECURITY GROUP	09001535	SECURITY SYSTEMS SERVICE BID	241.1
202205	3/11/2009	MAF00	MAFFEY'S SECURITY GROUP	09001535	SECURITY SYSTEMS SERVICE BID	343
202206	3/11/2009	MAL08	MALOUF AUTO GROUP	09000974	BLANKET FOR AUTO PARTS	96.39
202207	3/11/2009	MAR47	MARTURANO RECREATION COMPA	08005839	PLAYGROUND/PAR COURSE PART	3453.4

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202208	3/11/2009	MAV01	MAVERICK BUILDING SERVICES INC	09001969	JANITORIAL SERVICES	1720
202209	3/11/2009	MCK08	MCKESSON MEDICAL SURGICAL	08011542	BLANKET:OXYGEN RELATED PRO	140.86
202210	3/11/2009	MED43	MEDFARE INC	09000308	BLANKET: FOOD TRAY COVERS	1512
202211	3/11/2009	MET34	METRO IMAGING SERVICES INC	09001789	TONER FOR MINOLTA MICROSCAN	534
202212	3/11/2009	MOB05	MOBILE LAWNMOWER SERVICE	09000229	BLANKET/STIHL CHAINSAW PARTS	166
202213	3/11/2009	MOB10	MOBILEX USA	09000208	BLANKET: X-RAY, EKG, DOPPLER	1380
202213	3/11/2009	MOB10	MOBILEX USA	08010180	BLANKET FOR X-RAY, EKG,	152
202213	3/11/2009	MOB10	MOBILEX USA	09000208	BLANKET: X-RAY, EKG, DOPPLER	1845
202214	3/11/2009	MOD02	MODERN MEDICAL SYSTEMS COMP	09000262	BLANKET FOR PARTS TO REPAIR	129.15
202214	3/11/2009	MOD02	MODERN MEDICAL SYSTEMS COMP	09000263	MAINT/REPAIRS/ON-CALL EMERGE	8321.66
202215	3/11/2009	MOR64	MORTON HAHN	09000473	RESALE ITEMS	2290.4
202216	3/11/2009	MOU01	MOUNTAINSIDE BORO OF	08003476	08 ALL 108	3525.75
202216	3/11/2009	MOU01	MOUNTAINSIDE BORO OF	08011903	008-431 Sr Handyman Program	112.49
202216	3/11/2009	MOU01	MOUNTAINSIDE BORO OF	08011903	008-431 Sr Handyman Program	80.35
202216	3/11/2009	MOU01	MOUNTAINSIDE BORO OF	08011903	008-431 Sr Handyman Program	96.42
202216	3/11/2009	MOU01	MOUNTAINSIDE BORO OF	08011903	008-431 Sr Handyman Program	96.42
202216	3/11/2009	MOU01	MOUNTAINSIDE BORO OF	08011903	008-431 Sr Handyman Program	192.84
202217	3/11/2009	MUH04	MUHLENBERG REGIONAL MED CEN	09001663	PRIOR YEAR BILLS - 2007	308.03
202218	3/11/2009	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	09001717	TO PROVIDE PRE-EMPLOYEMENT	4140
202219	3/11/2009	MUN10	MUNICIPAL CLERKS ASSOC/NJ INC	09001386	MEMBERSHIP RENEWAL -	100
202220	3/11/2009	NAC12	NACVSO	09001583	ANNUAL NACVSO MEMBERSHIP	60
202221	3/11/2009	NAM00	NAM-IT ENGRAVING COMPANY	09001885	SILVER WALL HOLDERS	426
202222	3/11/2009	NAP02	NAPPER JACQUELINE DR.	09001092	PSYCHOLOGICAL SERVICES	300
202223	3/11/2009	NAP03	NAPOLI DELI	09000848	REFRESHMENT	300
202224	3/11/2009	NAS01	NASCO ARTS & CRAFTS	08010160	ART/CRAFTS SUPPLIES AS PER	634.25
202225	3/11/2009	NAT79	NATL FUEL OIL	08012352	BLANKET FOR #87 GASOLINE	2701.63
202225	3/11/2009	NAT79	NATL FUEL OIL	09001343	BLANKET FOR # 87 GASOLINE	24947.4
202226	3/11/2009	NATG7	NATIONAL TERMINAL INC.	08012354	BLANKET FOR DIESEL FUEL	263.12
202226	3/11/2009	NATG7	NATIONAL TERMINAL INC.	09001278	BLANKET FOR ULSH DIESEL FUEL	24465.4
202227	3/11/2009	NATH6	NATIONAL RESIDENT ASSESSMENT	09000737	BOOKS: MDS 3.0 PACKAGE	98.5
202228	3/11/2009	NEI12	NEIGHBORHOOD HEALTH SERVICE	08005770	08 RYAN 102	21055
202229	3/11/2009	NEL05	NELBUD SERVICES GROUP, INC.	09000751	CLEANING OF GREASE EXHAUST	410
202230	3/11/2009	NES03	NESTLE WATERS NORTH AMERICA	09001009	BLANKET FOR WATER	200.19

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202230	3/11/2009	NES03	NESTLE WATERS NORTH AMERICA	09001086	BLANKET FOR BOTTELED WATER	55.55
202230	3/11/2009	NES03	NESTLE WATERS NORTH AMERICA	08000281	BOTTLED WATER	21.07
202230	3/11/2009	NES03	NESTLE WATERS NORTH AMERICA	08000281	BOTTLED WATER	3.82
202230	3/11/2009	NES03	NESTLE WATERS NORTH AMERICA	08000566	BLANKET FOR BOTTLED WATER	5.77
202230	3/11/2009	NES03	NESTLE WATERS NORTH AMERICA	08006713	BLANKET FOR BOTTLED WATER	64.12
202230	3/11/2009	NES03	NESTLE WATERS NORTH AMERICA	08008544	WATER SUPPLY	167.93
202230	3/11/2009	NES03	NESTLE WATERS NORTH AMERICA	08012463	BLANKET FOR DRINKING WATER	74.26
202230	3/11/2009	NES03	NESTLE WATERS NORTH AMERICA	09000419	BLANKET FOR BOTTLE WATER/CO	23.49
202231	3/11/2009	NEW33	NEWARK TILE SUPPLY	09001400	BL FOR FL CERAMIC TILES	30.15
202232	3/11/2009	NEW3G	NEW JERSEY STATE ASSOCIATION	09001340	MEMBERSHIP DUES: R. BUCCINO	200
202233	3/11/2009	NEW93	NEWTECH RECYCLING INC	08008942	RECYCLING	3812.25
202234	3/11/2009	NGL00	N GLANTZ & SONS INC	08010520	WHITE FOAM BOARD	255
202234	3/11/2009	NGL00	N GLANTZ & SONS INC	08010885	GRAPHIC ARTS DUPPLIES	1122.49
202235	3/11/2009	NJA14	NEW JERSEY AMERICAN WATER	09000384	BLANKET: WATER SERVICE	6213.34
202237	3/11/2009	NJD59	NJ DIV OF MOTOR VEHICLES	08012321	BLANKET FOR MV FEES	10.5
202237	3/11/2009	NJD59	NJ DIV OF MOTOR VEHICLES	08008809	BLANKET FOR NJ- MVC FEES	9.5
202238	3/11/2009	NJF01	NJ FIRE EQUIPMENT CO	07004836	BLANKET PO-SCOTT MASK REPAIR	212.46
202239	3/11/2009	NJI08	NJ-IAAO NJ INTERNATIONAL	09001470	MEMBERSHIP DUES-CHRIS DURYE	50
202240	3/11/2009	NJI10	NJ-IAAI	09001768	SEMINAR REGISTRATION	450
202241	3/11/2009	NJS72	TREASURER-STATE OF NEW JERSE	09001323	RECYCLING COMPLIANCE	2282.5
202242	3/11/2009	NJS77	NJ STENO	09001786	PADILLA V. UC	358
202243	3/11/2009	NJT11	NJ TREE FOUNDATION/COMMUNITY	09000924	REGISTRATION	180
202244	3/11/2009	NJT12	N J TRANSIT CORP	08009287	BLANKET FOR NPA BUS PASSES	20829
202245	3/11/2009	ORC00	ORCHID BIOSCIENCES INC	09000876	BLANKET PO-PATERNITY TESTS	912
202245	3/11/2009	ORC00	ORCHID BIOSCIENCES INC	09000876	BLANKET PO-PATERNITY TESTS	190
202245	3/11/2009	ORC00	ORCHID BIOSCIENCES INC	09000876	BLANKET PO-PATERNITY TESTS	1216
202245	3/11/2009	ORC00	ORCHID BIOSCIENCES INC	09000876	BLANKET PO-PATERNITY TESTS	1026
202246	3/11/2009	OVE03	OVERLOOK HOSPITAL	08005344	BLANKET FOR MEDICAL SERVICES	845.2
202247	3/11/2009	PAR14	PARTAC PEAT CORP	08011726	EXTRA WHITE TRAP SAND	2225.98
202247	3/11/2009	PAR14	PARTAC PEAT CORP	09001442	BUNKER SAND	107.47
202248	3/11/2009	PAR20	PARTNERS MED B, LLC	08012071	BLANKET: ENTERAL NUTRITION	1120
202249	3/11/2009	PEA14	PEAVY WALTER	09000977	PROFESSIONAL SERVICES	200
202250	3/11/2009	PEN03	PENN JERSEY PAPER CO	09000300	BLANKET: DISPOSABLE PAPER PR	1699.84

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202250	3/11/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	1122.4
202250	3/11/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	437.06
202250	3/11/2009	PEN03	PENN JERSEY PAPER CO	09000300	BLANKET: DISPOSABLE PAPER PR	1316.99
202250	3/11/2009	PEN03	PENN JERSEY PAPER CO	09000300	BLANKET: DISPOSABLE PAPER PR	1510.7
202251	3/11/2009	PER60	PERRY FUNERAL HOME, INC	09001005	FUNERAL SERVICES	1406
202252	3/11/2009	PLA04	PLAINFIELD BOARD OF ED	08008759	YTH SUMMER EMPLOYMENT	7146.3
202252	3/11/2009	PLA04	PLAINFIELD BOARD OF ED	08008759	YTH SUMMER EMPLOYMENT	13864.8
202253	3/11/2009	PLA07	PLAINFIELD CITY OF	08003916	08 ALL 109	20650
202254	3/11/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	09001012	RENTAL ASSISTANCE	18846
202254	3/11/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	09001012	RENTAL ASSISTANCE	163018
202254	3/11/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	09001013	RENTAL ASSISTANCE	13446
202254	3/11/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	09001013	RENTAL ASSISTANCE	124621
202255	3/11/2009	PLA51	PLAINFIELD MADISON PARK LLC	09002381	RENTAL PAYMENT	17055
202256	3/11/2009	PMK00	PMK GROUP	09002258	BROWNFIELD STUDY	8932.61
202256	3/11/2009	PMK00	PMK GROUP	09002258	BROWNFIELD STUDY	747.5
202256	3/11/2009	PMK00	PMK GROUP	09002258	BROWNFIELD STUDY	4612.73
202256	3/11/2009	PMK00	PMK GROUP	09002258	BROWNFIELD STUDY	1531.21
202257	3/11/2009	POS02	POSITIVE ATTITUDE INDUSTRIES	09000285	BLANKET: JANITORIAL SUPPLIES	9381
202258	3/11/2009	POS19	POST EAGLE THE	09001619	SUBSCRIPTION RENEWAL -	32
202259	3/11/2009	PRE28	PRESS GANEY ASSOC INC	09000740	PATIENT SURVEY SERVICES	192
202260	3/11/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09000349	FAX: BROTHER 4100E	1155
202261	3/11/2009	PRO17	PROJECT ALERT-DUDLEY HOUSE	08002081	07 PGR 110	45000
202262	3/11/2009	PRO69	PROVANTAGE SUPERSTORE	09001632	USB 2.0 DRIVE	2356.25
202263	3/11/2009	PUB04	PUBLIC SERV ELEC & GAS	08000429	BLANKET FOR ELECTRIC CHARGE	340.11
202264	3/11/2009	RAB01	ABRAMOWITZ MARC A RABBI	09000034	SERVICE AS JEWISH CHAPLIN	500
202265	3/11/2009	RAH02	RAHWAY CITY OF	08012142	INSPECTIONS @ RISH YOUTH	551.96
202266	3/11/2009	RAH24	RAHWAY TRAVEL	09001363	CASE RELATED TRAVEL	182
202266	3/11/2009	RAH24	RAHWAY TRAVEL	09001772	TRAVEL SERVICES/EXTRADITIONS	2773.5
202267	3/11/2009	RBA01	RBA ENGINEERING INC	08007518	ROUTE 27 CORRIDOR STUDY	14600.9
202268	3/11/2009	REN01	PALUMBO & RENAUD, ESQS.	08006043	NWAKA V. UC	212.5
202268	3/11/2009	REN01	PALUMBO & RENAUD, ESQS.	08006954	ROBERT TRAVISANO V. UC	48.16
202268	3/11/2009	REN01	PALUMBO & RENAUD, ESQS.	09001973	TRAVISANO V. UC	5261.89
202268	3/11/2009	REN01	PALUMBO & RENAUD, ESQS.	09001973	TRAVISANO V. UC	3439.37



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202269	3/11/2009	RES25	RESTIFO, ROBERT DO.O.	09000030	SERVICE AS DIR. OF PULMONARY	1000
202270	3/11/2009	RIC01	RICCIARDI BROTHERS	09000598	BLANKET PAINT & PAINT SUPPLIE	215.5
202270	3/11/2009	RIC01	RICCIARDI BROTHERS	09000380	BLANKET FOR PAINT AND SUPPLIE	2822.46
202270	3/11/2009	RIC01	RICCIARDI BROTHERS	08009014	PAINT AND RELATED SUPPLIES	603.16
202271	3/11/2009	ROB31	ROBERT WOOD JOHNSON UNIVERS	08004233	08 APC 118	1753.5
202272	3/11/2009	ROC11	ROCKRETE RECYCLING CORP	09000337	BLANKET FOR RECLYCLING OF	40
202273	3/11/2009	ROL02	ROLYAN BUOYS	08012353	MOORING BUOYS	1693
202274	3/11/2009	ROS04	ROSELLE BORO OF	08005936	08 ALL 116	2323.5
202274	3/11/2009	ROS04	ROSELLE BORO OF	08011959	008-446 Code Enforcement Prog	7310.94
202275	3/11/2009	ROS55	ROSELLE AUTO PARTS LLC	08010960	GREASE GUNS & ACCESSORIES	366.31
202275	3/11/2009	ROS55	ROSELLE AUTO PARTS LLC	09000999	BLANKET FOR AUTO PARTS	106.33
202276	3/11/2009	RUD00	RUDERMAN & GLICKMAN	09000993	FOR SPECIALIZED LEGAL SERVICE	12121.0
202277	3/11/2009	RUT03	RUTGERS CTR FOR GOV'T SERVICE	09001611	PROP TAX ADMIN: COURSE-9001G	416
202278	3/11/2009	BEV03	BEVAL SADDLERY	09000588	REPAIR OF SADDLES/TACK	3000
202279	3/11/2009	SAL12	SALVATION ARMY SHELTER	09000867	EMERGENCY SHELTER	420
202279	3/11/2009	SAL12	SALVATION ARMY SHELTER	09000124	EMERGENCY SHELTER	210
202279	3/11/2009	SAL12	SALVATION ARMY SHELTER	09001175	EMERGENCY SHELTER	84
202280	3/11/2009	SAM13	SAMUELS INC.	09001730	BLANKET	379.92
202280	3/11/2009	SAM13	SAMUELS INC.	09001730	BLANKET	1194.67
202281	3/11/2009	SAN32	SANTILLO'S BRICK OVEN PIZZA	09001603	REFRESHMENT	156
202281	3/11/2009	SAN32	SANTILLO'S BRICK OVEN PIZZA	08012512	REFRESHMENT	54
202282	3/11/2009	SAV11	SAVEON STATIONARY CO.INC	09000108	LAMINATING FILM	46.26
202282	3/11/2009	SAV11	SAVEON STATIONARY CO.INC	09001304	OFFICE SUPPLIES	230.88
202282	3/11/2009	SAV11	SAVEON STATIONARY CO.INC	09001182	PARTITION HOOKS	127.52
202282	3/11/2009	SAV11	SAVEON STATIONARY CO.INC	09001305	AWARD HOLDERS	11.88
202283	3/11/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	09001781	ASPEN V. UC (OPEN SPACE)	233.57
202283	3/11/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	08012047	ASPEN V UC (OPEN SPACE)	3204.65
202284	3/11/2009	SCH77	SCHEINMAN MARTIN F. ESQ	09001664	PRIOR YEAR BILLS - 2007	3400
202285	3/11/2009	SEE00	SEELY EQUIPMENT & SUPPLY	08012368	AERIAL CRANE REPAIR	3997.85
202286	3/11/2009	SET08	SETCON INDUSTRIES, INC	09001448	BLANKET FOR CALCIUM CHLORID	12111
202287	3/11/2009	SHA32	SHADES OF GREEN, INC.	09000286	HORTICULTURAL SERVICES	551.25
202288	3/11/2009	SIN06	SINDAB-BLOCKER MICHELLE	09001380	SANE, JANUARY 2009	104
202288	3/11/2009	SIN06	SINDAB-BLOCKER MICHELLE	09001380	SANE, JANUARY 2009	12



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202289	3/11/2009	SNA00	SNAP ON INDUSTRIAL	08010557	BLANKET FOR POWER TOOLS	1368.47
202290	3/11/2009	SOM10	SOMERSET FEED & GRAIN	09000475	SPECIAL FEED/MISCL SUPPLIES	245
202291	3/11/2009	SOM28	SOMERVILLE FUNERAL HOME, INC	09001004	INDIGENT FUNERAL SERVICES	3100
202292	3/11/2009	SPI03	SPINNER ASSOC SHORTHAND REP	08011017	Night Hearing-TRANSCRIPT SERV.	295
202293	3/11/2009	SPR03	SPRINGFIELD TOWNSHIP OF	09000101	Reimbursement	37500
202294	3/11/2009	SPR07	SPRUCE INDUSTRIES	09002096	JANITORIAL SUPPLIES	3095.8
202294	3/11/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	9245.53
202294	3/11/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	1535.04
202294	3/11/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	3101.65
202294	3/11/2009	SPR07	SPRUCE INDUSTRIES	08007419	JANITORIAL SUPPLIES	97.1
202294	3/11/2009	SPR07	SPRUCE INDUSTRIES	08011004	JANITORIAL	329.65
202295	3/11/2009	STA13	STAR LEDGER THE	09001443	LEGAL ADS	1804.5
202295	3/11/2009	STA13	STAR LEDGER THE	08011106	LEGAL ADS	1981
202296	3/11/2009	STA53	STAR LEDGER	09001500	SUBSCRIPTION 5 DAYS & SUNDAY	356.4
202297	3/11/2009	STA76	STANDARD TEXTILE	08003855	BLANKET FOR UNIFORMS	126.08
202297	3/11/2009	STA76	STANDARD TEXTILE	08003857	BLANKET FOR UNIFORMS	1085.64
202298	3/11/2009	STA94	STAR LEDGER THE	09001069	NEWSPAPER ADVERTISEMENT	210
202298	3/11/2009	STA94	STAR LEDGER THE	09001438	NEWSPAPER ADVERTISEMENT	210
202299	3/11/2009	STE46	STEWART BUSINESS SYSTEMS	09000905	COPY MACHINE RENTAL	412
202299	3/11/2009	STE46	STEWART BUSINESS SYSTEMS	08008326	SAVIN 8075SP COPIER 3 YR COST	393
202299	3/11/2009	STE46	STEWART BUSINESS SYSTEMS	08009268	SAVIN 8045 COPIER 3 YR COST	183.6
202299	3/11/2009	STE46	STEWART BUSINESS SYSTEMS	09000868	BLANKET FOR PHOTOCOPY MACHI	667.2
202300	3/11/2009	SUB07	SUBURBAN PROPANE	09001995	PROPANE	656.82
202300	3/11/2009	SUB07	SUBURBAN PROPANE	09001568	PROPANE FOR ZAMBONI	1000
202300	3/11/2009	SUB07	SUBURBAN PROPANE	09001068	PROPANE FOR ZAMBONI	292.28
202301	3/11/2009	SUM15	SUMMIT RADIOLOGICAL ASSOC	09001662	PRIOR YEAR BILLS - 2006	84.19
202302	3/11/2009	SUN11	SUN BADGE COMPANY	08011856	PURCHASE - BADGE	102.5
202303	3/11/2009	SUN13	SUNGARD ADVANTGARD, LLC	08011177	USB SEAT LICENSE	495
202304	3/11/2009	SUP11	SUPPLY SAVER CORPORATION	09001124	PRINTER CARTRIDGES	62.4
202305	3/11/2009	TAB06	TAB PRODUCTS	09001398	INK JET LABELS	1921.78
202306	3/11/2009	TEK03	TEKTRON CORPORATION	09000059	7100M MOBILE RADIOS	48640
202306	3/11/2009	TEK03	TEKTRON CORPORATION	09000135	Radio Equipment	2080
202307	3/11/2009	THE41	THE VIVA GROUP,LLC	09001613	30 GAL. STEEL TRASH CAN	47.98

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202308	3/11/2009	THO33	THOMSON WEST	09001808	WESTLAW INTERNET SERVICE	395.79
202308	3/11/2009	THO33	THOMSON WEST	09001783	LAW BOOKS	389.75
202308	3/11/2009	THO33	THOMSON WEST	09001591	WEST LAW ONLINE FOR 12 MONTH	706.52
202308	3/11/2009	THO33	THOMSON WEST	08001265	LAW BOOKS	1161.47
202309	3/11/2009	TIM02	TIMES NEWSPAPER THE	09001732	LEGAL ADVERTISEMENTS	85
202310	3/11/2009	TM00	T & M ASSOCIATES	07003543	PROF SERV/LAKE SURPRISE DAM	4451.14
202310	3/11/2009	TM00	T & M ASSOCIATES	06008283	PROFESSIONAL SERVICE CONTRA	2004.62
202311	3/11/2009	TRE51	TREE HOUSE INC, THE	09001494	BLANKET FOR LASER PRINT	1123.1
202311	3/11/2009	TRE51	TREE HOUSE INC, THE	09001136	PRINTER CARTRIDGES	3079.19
202311	3/11/2009	TRE51	TREE HOUSE INC, THE	09001136	PRINTER CARTRIDGES	5.66
202311	3/11/2009	TRE51	TREE HOUSE INC, THE	09001413	PRINTER CARTRIDGES	192.98
202311	3/11/2009	TRE51	TREE HOUSE INC, THE	09001413	PRINTER CARTRIDGES	2252.18
202311	3/11/2009	TRE51	TREE HOUSE INC, THE	09002020	LASER TONERS	254.84
202311	3/11/2009	TRE51	TREE HOUSE INC, THE	09002021	INKJET TONER	221.82
202311	3/11/2009	TRE51	TREE HOUSE INC, THE	09002021	INKJET TONER	37.42
202312	3/11/2009	TRI13	TRICO EQUIPMENT	08008261	BLANKET FOR GRADER PARTS	208.8
202313	3/11/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08008558	TRAINING	2728.37
202314	3/11/2009	TRI29	TRINITAS HOSPITAL IHCE	09001410	REGISTRATION	275
202315	3/11/2009	TRI30	TRINITAS HOSPITAL	09001638	INMATES MEDICIAL BILLS	800
202316	3/11/2009	TRI64	TRINITAS EMRG SOLUTION Pc/Tpr	08006921	INMATES MEDICAL EXPENSES	143.69
202316	3/11/2009	TRI64	TRINITAS EMRG SOLUTION Pc/Tpr	08006574	INMATES MEDICAL EXPENSES	440.18
202316	3/11/2009	TRI64	TRINITAS EMRG SOLUTION Pc/Tpr	08007911	INMATES MEDICAL EXPENSES	470.09
202316	3/11/2009	TRI64	TRINITAS EMRG SOLUTION Pc/Tpr	08008077	INMATES MEDICAL EXPENSES	154.84
202316	3/11/2009	TRI64	TRINITAS EMRG SOLUTION Pc/Tpr	08008459	INMATES MEDICAL EXPENSES	312.68
202316	3/11/2009	TRI64	TRINITAS EMRG SOLUTION Pc/Tpr	08008734	INMATE MEDICAL ESPENSES	225.63
202316	3/11/2009	TRI64	TRINITAS EMRG SOLUTION Pc/Tpr	08009564	INMATES MEDICAL EXPENSES	312.19
202316	3/11/2009	TRI64	TRINITAS EMRG SOLUTION Pc/Tpr	08010631	INMATES MEDICAL EXPENSES	287.38
202316	3/11/2009	TRI64	TRINITAS EMRG SOLUTION Pc/Tpr	08012207	INMATES MEDICAL EXPENSE	765.27
202316	3/11/2009	TRI64	TRINITAS EMRG SOLUTION Pc/Tpr	08006396	INMATES MEDICAL EXPENSES	6100.41
202317	3/11/2009	TUM00	TUMINO'S TOWING	08004635	TOWING SERVICES	40
202317	3/11/2009	TUM00	TUMINO'S TOWING	09001980	Towing Service	60
202318	3/11/2009	TUR09	TURNOUT FIRE & SAFETY INC	07011426	UNIFORMS	103.2
202319	3/11/2009	UCC14	UC COLLEGE	09000002	2009 FINANCIAL SUPPORT	1048640

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202320	3/11/2009	UCS01	UC ST PATRICKS DAY	09002182	DOMATION	4000
202321	3/11/2009	UCV00	UC VO-TECH CENTER	09002505	CAPITAL ORDINANCES 578 & 669	45539.4
202321	3/11/2009	UCV00	UC VO-TECH CENTER	09002505	CAPITAL ORDINANCES 578 & 669	24382.7
202321	3/11/2009	UCV00	UC VO-TECH CENTER	09002505	CAPITAL ORDINANCES 578 & 669	11491.9
202322	3/11/2009	UNI00	UNICON INVESTMENTS	09002177	RENT EXPENSE FOR THE MONTH	298.8
202322	3/11/2009	UNI00	UNICON INVESTMENTS	09000738	RENT EXPENSE FOR THE MONTH	113817
202323	3/11/2009	UNI1Q	UNITED PARCEL SERVICE	08012330	BLANKET FOR SHIPPING	14.14
202323	3/11/2009	UNI1Q	UNITED PARCEL SERVICE	08012330	BLANKET FOR SHIPPING	18.44
202323	3/11/2009	UNI1Q	UNITED PARCEL SERVICE	08012330	BLANKET FOR SHIPPING	17.32
202323	3/11/2009	UNI1Q	UNITED PARCEL SERVICE	09000703	BLANKET PO-DELIVERY SERVICES	125.19
202323	3/11/2009	UNI1Q	UNITED PARCEL SERVICE	09002077	OVERNIGHT DELIVERY SERVICES	15.34
202324	3/11/2009	UNI23	UNION TOWNSHIP OF	09001757	Tree Grant Reimbursement	7000
202325	3/11/2009	UNI2N	UPS	08006768	DELIVERY SERVICE	20.06
202325	3/11/2009	UNI2N	UPS	09000022	BLANKET FOR OVER NIGHT MAIL	70.97
202326	3/11/2009	UNI45	UNITED PARCEL SERVICE	08009945	SHIPPING	7.7
202327	3/11/2009	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	09001588	INMATES MEDICAL EXPENSES	156.27
202328	3/11/2009	USF01	US FOODSERVICE	09000206	BLANKET: FOOD	16910.1
202328	3/11/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENT	446.77
202328	3/11/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	280.78
202329	3/11/2009	USP04	U S POSTAL SERVICE	09002270	BLANKET FOR POSTAGE	25000
202330	3/11/2009	VAN11	VAN SANT EQUIPMENT	08008267	STIHL TRIMMER PARTS	434.25
202331	3/11/2009	VEG04	VEGA LUIS	08010381	REFUND TREASURY	17
202331	3/11/2009	VEG04	VEGA LUIS	09000373	REFUND TREASUARY	17
202332	3/11/2009	VEN04	VENTURE & VENTURE INC	08009702	JOB READINESS	480
202332	3/11/2009	VEN04	VENTURE & VENTURE INC	08009703	JOB SEARCH	144
202332	3/11/2009	VEN04	VENTURE & VENTURE INC	09000353	WORK EXPERIENCE	2545.92
202332	3/11/2009	VEN04	VENTURE & VENTURE INC	08009703	JOB SEARCH	720
202332	3/11/2009	VEN04	VENTURE & VENTURE INC	08009703	JOB SEARCH	960
202332	3/11/2009	VEN04	VENTURE & VENTURE INC	08009706	CWEP PROGRAM	144
202332	3/11/2009	VEN04	VENTURE & VENTURE INC	08009706	CWEP PROGRAM	640
202332	3/11/2009	VEN04	VENTURE & VENTURE INC	08009706	CWEP PROGRAM	640
202332	3/11/2009	VEN04	VENTURE & VENTURE INC	08009707	CWEP PROGRAM	1000
202332	3/11/2009	VEN04	VENTURE & VENTURE INC	08009707	CWEP PROGRAM	510

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202332	3/11/2009	VEN04	VENTURE & VENTURE INC	08009707	CWEP PROGRAM	125
202332	3/11/2009	VEN04	VENTURE & VENTURE INC	08009707	CWEP PROGRAM	765
202332	3/11/2009	VEN04	VENTURE & VENTURE INC	09000353	WORK EXPERIENCE	1305.6
202332	3/11/2009	VEN04	VENTURE & VENTURE INC	08009703	JOB SEARCH	960
202332	3/11/2009	VEN04	VENTURE & VENTURE INC	09000353	WORK EXPERIENCE	1305.6
202332	3/11/2009	VEN04	VENTURE & VENTURE INC	08009707	CWEP PROGRAM	1000
202333	3/11/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08010409	TRANSPORTATION SERVICES	291.83
202333	3/11/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08011840	TRANSPORTATION SERVICES	7886.34
202333	3/11/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08011840	TRANSPORTATION SERVICES	6691.23
202334	3/11/2009	VER07	VERIZON WIRELESS	08005496	BLANKET FOR VERIZON WIRELESS	232.16
202334	3/11/2009	VER07	VERIZON WIRELESS	08007995	BLANKET PO	182.61
202334	3/11/2009	VER07	VERIZON WIRELESS	08009941	BLANKET CELLULAR PHONE SERVI	9306.4
202334	3/11/2009	VER07	VERIZON WIRELESS	09002104	BLANKET PO	467.54
202335	3/11/2009	VER08	VERIZON WIRELESS	09000843	WIRELESS SERVICE	8070.39
202335	3/11/2009	VER08	VERIZON WIRELESS	08009116	BLANKET PO	460.1
202335	3/11/2009	VER08	VERIZON WIRELESS	09000114	BLANKET ORDER -	64.01
202336	3/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
202336	3/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
202336	3/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.1
202336	3/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	285.13
202336	3/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
202336	3/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	98.8
202336	3/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	396.23
202336	3/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	278.35
202336	3/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	49.3
202336	3/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
202336	3/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	5723.49
202336	3/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28.8
202336	3/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
202336	3/11/2009	VER09	VERIZON	08007214	BLANKET TELEPHONE SERVICE	19.01
202336	3/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	72.97
202336	3/11/2009	VER09	VERIZON	09001667	PAYMENT FOR TELEPHONE SERVI	3330.44
202336	3/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28

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202336	3/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
202336	3/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	6.79
202336	3/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	13635
202336	3/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	31.3
202336	3/11/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
202337	3/11/2009	VER48	VERIZON WIRELESS	09001955	WIRELESS SERVICES	346.86
202338	3/11/2009	VIS09	VISUAL COMPUTER SOLUTIONS INC	09001550	INTERFACE SYSTEM/UCPD	14410
202339	3/11/2009	VIT39	VITAL COMMUNICATIONS INC	08007639	FRONT END APPLIC.& MODIV SUP	3202.5
202340	3/11/2009	VIV00	VIVA GROUP THE LLC	09000925	BLANKET/TOOLS & SUPPLIES MRO	425.21
202340	3/11/2009	VIV00	VIVA GROUP THE LLC	09000927	BLANKET/TOOLS & SUPPLIES MRO	6249.06
202341	3/11/2009	VUL01	VULCAN SIGNS	09001444	REFLECTIVE VINYL FOR TRAFFIC	4140
202342	3/11/2009	WAS10	WASTE MANAGEMENT INC	08010432	WASTE COMPACTOR/DUMPSTER	2079.86
202342	3/11/2009	WAS10	WASTE MANAGEMENT INC	09002122	COMPACTOR & ROLL OFF TRASH	4847.14
202343	3/11/2009	WBM00	W B MASON	09000563	BLANKET FOR OFFICE SUPPLIES	107.19
202343	3/11/2009	WBM00	W B MASON	09000041	OFFICE SUPPLIES	1049.44
202343	3/11/2009	WBM00	W B MASON	09000251	BLANKET: OFFICE SUPPLIES	500
202343	3/11/2009	WBM00	W B MASON	09000807	CHAIR MAT	96.28
202343	3/11/2009	WBM00	W B MASON	09001922	BLANKET: OFFICE SUPPLIES	133.26
202343	3/11/2009	WBM00	W B MASON	09002291	OFFICE SUPPLIES	261.96
202343	3/11/2009	WBM00	W B MASON	09000041	OFFICE SUPPLIES	1060.72
202344	3/11/2009	WEI01	WEIGHTS AND MEASURES FUND	09001614	RENEWAL	3750
202345	3/11/2009	WES06	WEST HUDSON INDUSTRIES	09001427	GRADUATING CLASS #99	464.25
202346	3/11/2009	WET00	W E TIMMERMAN CO	08010147	BLANKET FOR ELGIN PARTS	313.48
202347	3/11/2009	WIL04	WILFRED MAC DONALD INC	08011365	BLANKET FOR JACOBSEN PARTS	7211.64
202347	3/11/2009	WIL04	WILFRED MAC DONALD INC	09001282	BLANKET FOR JACOBSEN PARTS	2914.61
202348	3/11/2009	WIN09	WINSORS TRACTOR TRAILER	09001028	TRAINING	3200
202349	3/11/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000478	INDUSTRIAL SUPPLIES	551.39
202349	3/11/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000318	INDUSTRIAL SUPPLIES/EQUIPMEN	2379.61
202349	3/11/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000301	BLANKET: HARDWARE, SMALL TO	391.55
202349	3/11/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000301	BLANKET: HARDWARE, SMALL TO	129.11
202349	3/11/2009	WWG02	W W GRAINGER INC.-CRANFORD	08007367	HARDWARE	7.21
202349	3/11/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000962	HARDWARE AND SUPPLIES	1234.97
202350	3/11/2009	XER14	XEROX CORPORATION	08010070	XEROX DC430 COPIER 3 YR COST	105

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202351	3/11/2009	YAR03	YARD LLC THE	08010997	SOD	1434
202351	3/11/2009	YAR03	YARD LLC THE	09001552	SOD	190
202352	3/11/2009	YMC02	YMCA OF THE PLAINFIELD AREA	08010460	REQUEST #4, YEAR #33	15000
202352	3/11/2009	YMC02	YMCA OF THE PLAINFIELD AREA	09001745	EMERGENCY SHELTER	240
202352	3/11/2009	YMC02	YMCA OF THE PLAINFIELD AREA	09000512	EMERGENCY SHELTER	240
202352	3/11/2009	YMC02	YMCA OF THE PLAINFIELD AREA	09000176	EMERGENCY SHELTER	200
202352	3/11/2009	YMC02	YMCA OF THE PLAINFIELD AREA	09000505	EMERGENCY SHELTER	80
202353	3/11/2009	YWC00	YWCA OF EASTERN UNION CO	06008722	CONTRACT 05-SUP-107	20830
202353	3/11/2009	YWC00	YWCA OF EASTERN UNION CO	06008722	CONTRACT 05-SUP-107	4015
202354	3/11/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010082	WORK EXPERIENCE	1100
202354	3/11/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010272	WORK EXPERIENCE	840
202354	3/11/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010018	JOB SEARCH	1152
202354	3/11/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010018	JOB SEARCH	960
202354	3/11/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010083	WORK EXPERIENCE	1280
202354	3/11/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010084	WORK EXPERIENCE	937.5
202354	3/11/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010084	WORK EXPERIENCE	1000
202354	3/11/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010084	WORK EXPERIENCE	375
202354	3/11/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010085	LIFE SKILLS	180
202354	3/11/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010272	WORK EXPERIENCE	1920
202354	3/11/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010085	LIFE SKILLS	480
202356	3/18/2009	1CE11	CERRA GINA	09002303	EMPLOYEE REIMBURSEMENT	13.64
202357	3/18/2009	1CH24	CHARLES EMMANUELLA	09002301	EMPLOYEE REIMBURSEMENT	5.99
202358	3/18/2009	1CU16	CUFF PAUL J	09000825	BLANKET OT MEAL ALLOWANCE	29
202359	3/18/2009	1DA07	DAMON KAY	09002300	EMPLOYEE REIMBURSEMENT	20.65
202360	3/18/2009	1DE37	DEDE KATHY	09001958	EMPLOYEE REIMBURSEMENT	25
202360	3/18/2009	1DE37	DEDE KATHY	09001958	EMPLOYEE REIMBURSEMENT	42.14
202361	3/18/2009	1DE43	D'ERRICO VALERIE	09002378	REIMBURSEMENT - MEAL	28.5
202362	3/18/2009	1DU06	DUNN NORA	09002176	EMPLOYEE REIMBURSEMENT	225
202363	3/18/2009	1DU15	DURBIN-DRAKE VICTORIA	09002598	reimbursement for cartridges	182.47
202364	3/18/2009	1FE35	FERRAIOLI JOSEPH	09002355	EMPLOYEE REIMBURSEMENT	78.66
202365	3/18/2009	1FI01	FIGGS QUEEN	09001540	EMPLOYEE REIMBURSEMENT	30
202366	3/18/2009	1FR24	FROELICH RALPH CUSTODIAN	09002086	PETTY CASH REIMBURSEMENTS	490.1
202367	3/18/2009	1GA05	GALLAGHER ANN	09002070	MILEAGE REIMBURSEMENT	48.4



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202368	3/18/2009	1GR15	GRUSINSKI GLENN	09001961	REIMBURSEMENT	19.65
202368	3/18/2009	1GR15	GRUSINSKI GLENN	09001961	REIMBURSEMENT	705.96
202368	3/18/2009	1GR15	GRUSINSKI GLENN	09001961	REIMBURSEMENT	60
202369	3/18/2009	1GR28	GREGORY RICHARD J	09001817	REIMBURSEMENT	488.43
202369	3/18/2009	1GR28	GREGORY RICHARD J	09001817	REIMBURSEMENT	34.54
202369	3/18/2009	1GR28	GREGORY RICHARD J	09001817	REIMBURSEMENT	59.54
202370	3/18/2009	1GU21	GUERRIER LUCE	09001739	EMPLOYEE REIMBURSEMENT	30
202371	3/18/2009	1HE08	HENDRICKS ALBERT	08009380	BLNKT: EMPLOYEE REIMBURSEME	18.95
202372	3/18/2009	1HO05	HOHN BARBARA	09002147	EMPLOYEE REIMBURSEMENT	30
202373	3/18/2009	1KL07	KLEIN ANDREW	09002344	REIMBURSEMENT	257.08
202374	3/18/2009	1KU05	KUSPIEL EDWARD	09000826	BLANKET OT MEAL ALLOWANCE	39
202375	3/18/2009	1LA30	LANZA RAYMOND DO	09002138	EMPLOYEE REIMBURSEMENT	420
202376	3/18/2009	1MA68	MATEJEK JOHN	09002338	BLANKET FOR MEAL MONEY REIM	16
202377	3/18/2009	1MC48	MC NAMARA ELLEN LSW	09001876	BLANKET:EMPLOYEE REIMBURSE	31.45
202378	3/18/2009	1MC58	MC GOUGH LORRAINE	09002395	REIMBURSEMENT/MILEAGE	43.3
202379	3/18/2009	1MC64	MC LAUGHLIN LUCINDA J	09002325	REIMBURSEMENT	70
202380	3/18/2009	1ME18	MEOQUI MAGALY	09001365	REIMBURSEMENT	70.67
202381	3/18/2009	1ME20	METTLEN SHANON	09001884	MILEAGE REIMBURSEMENT	379.08
202382	3/18/2009	1MI22	MIRRA JR VINCENT	09000768	BLANKET OT MEAL ALLOWANCE	29
202383	3/18/2009	1MO47	MOORE GRACE	09001539	EMPLOYEE REIMBURSEMENT	30
202384	3/18/2009	1NK01	NKELLEFACK MAX	09002172	EMPLOYEE REIMBURSEMENT	30
202385	3/18/2009	1PA28	PAWIAK LORRAINE	09002388	TRAVEL REIMBURSEMENT	77
202386	3/18/2009	1PA54	PATEL ZALAK	09002302	EMPLOYEE REIMBURSEMENT	5.99
202387	3/18/2009	1PA64	PATTERSON, BELINDA	09002299	EMPLOYEE REIMBURSEMENT	10
202388	3/18/2009	1PA71	PARKS CARLA	09002354	EMPLOYEE REIMBURSEMENT	5.99
202389	3/18/2009	1QU02	QUIGLEY,KATHLEEN	09002365	MILEAGE REIMBURSEMENT	502.33
202390	3/18/2009	1RA02	RAJOPPI JOANNE	09002230	REIMBURSEMENT - TRAVEL	13.8
202391	3/18/2009	1RA11	RAJOPPI JOANNE CUSTODIAN	09002317	PETTY CASH REIMBURSEMENT	15
202392	3/18/2009	1RE01	REALE RONALD	09002195	CONFIDENTIAL FUND	8000
202393	3/18/2009	1RE20	REMBISH RONALD	09000772	BLANKET OT MEAL ALLOWANCE	65
202394	3/18/2009	1RO68	ROLAN DERRICK	09002224	REIMBURSEMENT	44
202395	3/18/2009	1RU23	RUIZ CAFFIE WILSON	09002223	REIMBURSEMENT	18.7
202396	3/18/2009	1SA39	SALEH KAMAL - SUPERVISOR	09002360	WORK RELATED EXPENSE REIMB	599.25

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202397	3/18/2009	1SC05	SCHNORRBUSCH WESLEY	09000770	BLANKET OT MEAL ALLOWANCE	52
202398	3/18/2009	1SL06	SLOANE BRIDGET K	09002379	REIMBURSEMENT - MEAL	19
202399	3/18/2009	1TE01	TEIXEIRA ANTONIO	08009524	BLNKT: EMPLOYEE REIMBURSEME	8.39
202399	3/18/2009	1TE01	TEIXEIRA ANTONIO	09002298	EMPLOYEE REIMBURSEMENT	28.28
202399	3/18/2009	1TE01	TEIXEIRA ANTONIO	08009415	BLNKT: EMPLOYEE REIMBURSEME	50
202400	3/18/2009	1WH14	WHEELER JOAN	09002181	REIMBURSEMENT FOR PETTY CAS	8
202400	3/18/2009	1WH14	WHEELER JOAN	09002181	REIMBURSEMENT FOR PETTY CAS	25
202400	3/18/2009	1WH14	WHEELER JOAN	09002181	REIMBURSEMENT FOR PETTY CAS	30.2
202400	3/18/2009	1WH14	WHEELER JOAN	09002181	REIMBURSEMENT FOR PETTY CAS	23.75
202400	3/18/2009	1WH14	WHEELER JOAN	09002181	REIMBURSEMENT FOR PETTY CAS	25
202400	3/18/2009	1WH14	WHEELER JOAN	09002181	REIMBURSEMENT FOR PETTY CAS	9
202400	3/18/2009	1WH14	WHEELER JOAN	09002181	REIMBURSEMENT FOR PETTY CAS	32.9
202400	3/18/2009	1WH14	WHEELER JOAN	09002181	REIMBURSEMENT FOR PETTY CAS	63.99
202400	3/18/2009	1WH14	WHEELER JOAN	09002181	REIMBURSEMENT FOR PETTY CAS	62.76
202400	3/18/2009	1WH14	WHEELER JOAN	09002181	REIMBURSEMENT FOR PETTY CAS	25
202400	3/18/2009	1WH14	WHEELER JOAN	09002181	REIMBURSEMENT FOR PETTY CAS	7
202400	3/18/2009	1WH14	WHEELER JOAN	09002181	REIMBURSEMENT FOR PETTY CAS	43.91
202401	3/18/2009	ACC16	ACCURINT - ACCOUNT #1335805	09000666	SEARCHES/REPORTS	815.5
202402	3/18/2009	ACE07	ACES IMAGING SYSTEMS INC	09001775	BLANKET: MICROFILMING SERVIC	6603.12
202402	3/18/2009	ACE07	ACES IMAGING SYSTEMS INC	08004624	MICROFILMING SERVICES -`	211.64
202403	3/18/2009	ACS02	A.C.SCHULTES, INC	08001887	ASH BROOK GOLF COURSE IRR IM	4804.8
202404	3/18/2009	AER06	AERIAL-RISE, L.L.C.	09002165	LIFT TRUCK REPAIR	1966.18
202405	3/18/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	08011860	REPLACEMENT TRUCK PARTS	1098.19
202406	3/18/2009	AIR03	AIR PRODUCTS & CHEMICALS INC	09000028	LIQUID OXYGEN	529.08
202407	3/18/2009	AKE00	A & K EQUIPMENT COMPANY	09002304	BLANKET FOR SNOW PLOW PART	393.85
202408	3/18/2009	ALL13	ALLCARE MEDICAL	09002226	BLANKET: RENTAL OF MED. EQUIP	250
202409	3/18/2009	ALW00	ALWAYS CARING MEDICAL	09000079	BLANKET: AMBULANCE SERVICE	8614.03
202409	3/18/2009	ALW00	ALWAYS CARING MEDICAL	08009680	TRANSPORTATION SERVICE	3964.41
202410	3/18/2009	AMA02	AMAKER & PORTERFIELD INC	09001797	MEDICAL TRANSPORATION BLANK	3298.87
202410	3/18/2009	AMA02	AMAKER & PORTERFIELD INC	09002369	MEDICAL TRANSPORTATION	13526.3
202410	3/18/2009	AMA02	AMAKER & PORTERFIELD INC	09002369	MEDICAL TRANSPORTATION	10940.8
202410	3/18/2009	AMA02	AMAKER & PORTERFIELD INC	09002369	MEDICAL TRANSPORTATION	12550.3
202411	3/18/2009	AMA10	A.M.A.N.J.-AMANJ MEMBERSHIP	09002064	ASSOC. OF MUNICIPAL ASSESSOR	75

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202412	3/18/2009	AME1V	AMERIKEM LABORATORIES	09000231	BLANKET: LAUNDRY CHEMICALS	3444.28
202412	3/18/2009	AME1V	AMERIKEM LABORATORIES	09002509	BLANKET FOR LAUNDRY CHEMICA	83.58
202412	3/18/2009	AME1V	AMERIKEM LABORATORIES	09000230	BLANKET: CLEANING PRODUCTS F	2196.94
202413	3/18/2009	AME4C	AMERICAN HOSE & HYDRAULIC CO	09001661	BLANKET FOR HOSES AND FITTIN	556.7
202414	3/18/2009	AME5E	AMERICAN VENDORS SUPPLY CO	08012458	UNION COUNTY JUVENILE DETENT	11445.6
202415	3/18/2009	AME94	AMERICAN CORRECTIONAL ASSOC	09001721	REG. CARL CUNNINGHAM	35
202415	3/18/2009	AME94	AMERICAN CORRECTIONAL ASSOC	09001636	REG. FOR GEORGE BLASKEWICZ	35
202416	3/18/2009	AMP01	A.M./P.M. SERVICES	09001594	REGISTRATION	198
202417	3/18/2009	ANG03	ANGER EILEEN D	09001793	TRANSCRIPTIONS	90.48
202418	3/18/2009	ANJ01	ANJHHWC - MIDDLESEX CO DIV OF	09001898	MEMBERSHIP	75
202419	3/18/2009	ANJ02	ANJR	09001893	REGISTRATION	60
202420	3/18/2009	ARD00	ARD APPRAISAL COMPANY	07001077	APPRAISAL SERVICES	2300
202420	3/18/2009	ARD00	ARD APPRAISAL COMPANY	07001077	APPRAISAL SERVICES	1400
202421	3/18/2009	ASS11	ASSOCIATED AUTO PARTS	09001824	BLANKET FOR AUTO PARTS	1228.2
202421	3/18/2009	ASS11	ASSOCIATED AUTO PARTS	09001824	BLANKET FOR AUTO PARTS	173.78
202421	3/18/2009	ASS11	ASSOCIATED AUTO PARTS	09001228	BLANKET FOR AUTO PARTS	1195.17
202422	3/18/2009	ASS38	ASSOCIATION OF FIREARM AND	09001669	MEMBERSHIP RENEWAL	100
202423	3/18/2009	AT16	AT & T MOBILITY	08001845	BLANKET FOR BLACKBERRY AIRTI	259.8
202423	3/18/2009	AT16	AT & T MOBILITY	09002167	BLANKET FOR BLACKBERRY AIRTI	982.92
202424	3/18/2009	AUT03	AUTOMATIC DATA PROCESSING	08007401	EMPLOYMENT COMPENSATION M	303.41
202425	3/18/2009	AUT10	AUTOMATED WASTE EQUIP CO, INC	09001970	3 - ROLLOFF CONTAINERS	14700
202426	3/18/2009	AUT15	AUTO SPA OF WESTFIELD	08007587	BLANKET PO	82.5
202428	3/18/2009	AVS00	AVS INSTALLATION LLC	08012311	A/V SYSTEM INTERGRATION	9815
202429	3/18/2009	BAG05	BAGEL CHATEAU OF WESTFIELD	09001784	BLANKET	18
202429	3/18/2009	BAG05	BAGEL CHATEAU OF WESTFIELD	09000641	BLANKET	300
202430	3/18/2009	BAN08	BANNWORTH FUNERAL HOME	09001839	FUNERAL SERVICES	1550
202431	3/18/2009	BAR46	BARBARAS CERAMICALLY YOURS	09000817	CERAMIC PROGRAM	70
202431	3/18/2009	BAR46	BARBARAS CERAMICALLY YOURS	09000817	CERAMIC PROGRAM	280
202431	3/18/2009	BAR46	BARBARAS CERAMICALLY YOURS	09000817	CERAMIC PROGRAM	280
202431	3/18/2009	BAR46	BARBARAS CERAMICALLY YOURS	09000817	CERAMIC PROGRAM	70
202432	3/18/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08006983	CATHERINE ALEXANDER V. UC	121.6
202432	3/18/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08009953	ORTIZ V. UC (JAIL)	92.79
202432	3/18/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08012580	ALEXANDER V. UC	2536.09

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202432	3/18/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09002392	TRAVISANO V. UC	5824.39
202432	3/18/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09002392	TRAVISANO V. UC	8465.22
202432	3/18/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08012485	TRAVISANO V. UC	1230.93
202433	3/18/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIAL	2477.76
202434	3/18/2009	BEI00	BEINSTEIN BAKING CO	09001450	REFRESHMENT FOR FH MEETINGS	28.45
202434	3/18/2009	BEI00	BEINSTEIN BAKING CO	09001450	REFRESHMENT FOR FH MEETINGS	28.5
202435	3/18/2009	BER06	BERGEN COMMUNITY COLLEGE	09002245	SPRING 2009 CHGBK	851.64
202436	3/18/2009	BER18	BERKELEY HEIGHTS TOWNSHIP OF	08011888	008-201 Sr Citizen Trans Prog	10500
202437	3/18/2009	1BE28	BERNIER DANIEL	08010703	REIMBURSEMENT	434.69
202438	3/18/2009	BET00	BETHEL A M E CHURCH	09002251	RENTAL & LEASE OF PROPERTY	450
202439	3/18/2009	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	6703.94
202439	3/18/2009	BG00	B&G ELEVATOR INC	09000322	ELEVATOR MAINTENANCE & REPAI	9396.06
202441	3/18/2009	BRI07	BRISTOL-DONALD CO	09000983	BLANKET/SNOW PLOW/SPREAD P	23286.1
202441	3/18/2009	BRI07	BRISTOL-DONALD CO	09001457	ESTIMATE ON PLOW FRAME REPAI	630
202442	3/18/2009	BRO04	BROOKDALE COMM COLLEGE	09002254	SPRING 2009 CHGBK	7765.8
202443	3/18/2009	BSP00	B SPINNER ASSOCIATES CSR'S	09001782	POLLACK V. UC	547
202444	3/18/2009	BUC03	BUCHART HORN INC/BASCO ASSOC	03005564	PRF SERV/SANDFORD AVE BRIDG	3556.75
202445	3/18/2009	BUN01	BUNZL USA	09000232	BLANKET:HOUSEKEEPING CHEMIC	1140.06
202445	3/18/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEEPING PAPER PRO	52.2
202445	3/18/2009	BUN01	BUNZL USA	09000235	BLANKET: LAUNDRY CHEMICALS	108.51
202446	3/18/2009	CAP17	CAPP/USA	09000816	SECURITY GRILLES	3087.5
202447	3/18/2009	CAR64	CARDIOLOGY SERVICES OF	09001589	INMATES MEDICAL EXPENSES	55.75
202448	3/18/2009	CAR70	CARD DATA SYSTEMS	09001672	FOIL ROLLS FOR EMBOSSERS	106.27
202449	3/18/2009	CAR82	CARTEGRAPH SYSTEMS INC	08012160	ENTERPRISE WORK ORDER SYST	2025
202450	3/18/2009	CAS21	CASINGS OF NEW JERSEY INC	08006928	BLANKET FOR SCRAP TIRE REMO	175
202451	3/18/2009	CDW01	CDW GOVERNMENT INC	08012410	DVD PLAYERS	150
202452	3/18/2009	CEN62	CENTER FOR ACUPUNCTURE &	09001574	BLANKET: EVENING BEEPER SERV	25
202452	3/18/2009	CEN62	CENTER FOR ACUPUNCTURE &	09001574	BLANKET: EVENING BEEPER SERV	125
202452	3/18/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000225	BLANKET: PSYCHIATRIC SERVICE	100
202452	3/18/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000566	PSYCHIATRIC PROFESSIONAL SER	1625
202452	3/18/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000566	PSYCHIATRIC PROFESSIONAL SER	1625
202452	3/18/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000228	BLANKET: PSYCHIATRIC SERVICE	650
202453	3/18/2009	CEN74	CENTRAL RADIOLOGY LLC	09001645	INMATES MEDICAL EXPENSES	146.4

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202454	3/18/2009	CHA19	CHAS F CONNOLLY DIST CO	09001799	BLANKET FOR HVAC SUPPLIES	45
202454	3/18/2009	CHA19	CHAS F CONNOLLY DIST CO	09000491	BLANKET FOR HVAC SUPPLIES	855.4
202455	3/18/2009	CHE07	CHERRY VALLEY TRACTOR SALES	08004869	GROUND EQUIPMENT PARTS	198.29
202455	3/18/2009	CHE07	CHERRY VALLEY TRACTOR SALES	09001285	BLANKET GROUND EQUIP PARTS	1590.13
202456	3/18/2009	CHI17	CHINESE AMERICAN MUSIC	08001412	2008 ARTS RE-GRANT PROGRAM	368.75
202457	3/18/2009	CHI27	CHIEF OF CO DETECTIVES ASSN NJ	09001341	M MEMBERSHIP DUES: R. BUCCINO	200
202458	3/18/2009	CHO02	CHOICE REHAB INC	09001406	BLANKET: OCCUPATIONAL THERA	16599
202458	3/18/2009	CHO02	CHOICE REHAB INC	09000040	BLNKT: OCCUPATIONAL THERAPY	9223
202458	3/18/2009	CHO02	CHOICE REHAB INC	09000080	BLNKT:PHYSICAL TPHY SERVICES	290
202459	3/18/2009	CIN23	CINTAS FIRST AID & SAFETY	09002132	RESTOCK FIRST AID CABINETS	571.7
202460	3/18/2009	CIT17	CITY OF ELIZABETH EMS	09002101	INMATES MEDICAL EXPENSES	494.85
202461	3/18/2009	CLA23	CLASSIC THYME	09001895	COOKING DEMONSTRATION	300
202462	3/18/2009	CLE06	CLEVELAND TIRE	08012461	BLANKET FOR TIRES	307.88
202462	3/18/2009	CLE06	CLEVELAND TIRE	09001273	BLANKET FOR TIRES & TUBES	9907.3
202463	3/18/2009	CLY01	CLYMAN, ROBERT M.D.	09000216	PSYCHIATRIC SERVICES	3375
202463	3/18/2009	CLY01	CLYMAN, ROBERT M.D.	09000216	PSYCHIATRIC SERVICES	3375
202464	3/18/2009	CNA01	C N A SERVICES	08010794	QUOTE 3818	442.3
202465	3/18/2009	COA09	COALITION FAMILY CAREGIVING	09002144	MEMBERSHIP DUES: 2009	100
202466	3/18/2009	COM00	COMCAST	09000255	CABLE SERVICE	2565.8
202467	3/18/2009	COM15	COMMUNITY ACCESS UNLIMITED	09001152	STATE MANDATED YOUTH SHELTE	50034
202467	3/18/2009	COM15	COMMUNITY ACCESS UNLIMITED	09001152	STATE MANDATED YOUTH SHELTE	45192
202467	3/18/2009	COM15	COMMUNITY ACCESS UNLIMITED	08007685	08 PGR 100	997.83
202468	3/18/2009	CON74	CONVENTUS LABOR CONSULTING L	09000617	LABOR/MANAGEMENT RELATIONS	8287.5
202469	3/18/2009	COO15	COOPERATIVE COMMUNICATIONS I	08007413	BLANKET HIGH SPEED TI LINE	403.64
202469	3/18/2009	COO15	COOPERATIVE COMMUNICATIONS I	09000495	BLANKET HIGH SPEED TI LINE	678.4
202470	3/18/2009	COU26	COURIER NEWS	08001678	ADS: "SENIOR SCOOP" (12")	540
202470	3/18/2009	COU26	COURIER NEWS	08007853	ADS: "SENIOR SCOOP:, 12"	173.6
202471	3/18/2009	COU48	COUNTY OF UNION	09002321	REIMBURSEMENT	26055
202471	3/18/2009	COU48	COUNTY OF UNION	09002343	REIMBURSEMENT	960.96
202472	3/18/2009	COU61	COUNTY OF UNION	09002327	REIMBURSEMENT	125521
202472	3/18/2009	COU61	COUNTY OF UNION	09002209	BROAD SERVICE/VERIZON	95.98
202473	3/18/2009	COU99	COURIER NEWS	09002057	NEWSPAPER ADVERTISEMENT	47.32
202474	3/18/2009	COW01	COWAN JAMES R. JR	09001764	INMATES MEDICAL EXPENSES	417.86



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202475	3/18/2009	CRA12	CRANFORD TOWNSHIP OF	08011896	008-216 Sr Nutrition Program	1009.4
202476	3/18/2009	CRE20	CREAM-O-LAND	09000081	BLNKT: MILK & DAIRY PRODUCTS	3415.72
202477	3/18/2009	CRE33	CREATIVE ADVERTISING	09001421	PASSPORT HOLDERS -	2800
202478	3/18/2009	DAI04	DAIDONE ELECTRIC INC	05009854	INTERSECTION IMPROVEMENTS	35244.2
202479	3/18/2009	DAV35	DavEd FIRE SYSTEMS INC	09000922	BLANKET FOR FIRE ALARM SYSTE	154.5
202479	3/18/2009	DAV35	DavEd FIRE SYSTEMS INC	09000922	BLANKET FOR FIRE ALARM SYSTE	103
202479	3/18/2009	DAV35	DavEd FIRE SYSTEMS INC	09000922	BLANKET FOR FIRE ALARM SYSTE	154.5
202479	3/18/2009	DAV35	DavEd FIRE SYSTEMS INC	08010226	FIRE ALARM SYSTEM	733.32
202479	3/18/2009	DAV35	DavEd FIRE SYSTEMS INC	08010226	FIRE ALARM SYSTEM	162.22
202480	3/18/2009	DEE06	DEER CARCASS REMOVAL SERVIC	07012052	DEER CARCASS REMOVAL	1300
202481	3/18/2009	DEE08	DEER PARK WATER	09002017	WATER COVERAGE BLANKET	52.57
202481	3/18/2009	DEE08	DEER PARK WATER	09000431	BLANKET - WATER/COOLER RENT	3.38
202481	3/18/2009	DEE08	DEER PARK WATER	09000430	BLANKET - WATER/COOLER RENT	22.99
202482	3/18/2009	DEL07	DELL COMPUTER CORP	09000503	BLANKET FOR MISCELLANEOUS	121.47
202482	3/18/2009	DEL07	DELL COMPUTER CORP	07010829	COMPUTER HARDWARE & SOFTW	7403.78
202482	3/18/2009	DEL07	DELL COMPUTER CORP	07010829	COMPUTER HARDWARE & SOFTW	21162.2
202482	3/18/2009	DEL07	DELL COMPUTER CORP	09000891	USB FLASH DRIVE	437.3
202482	3/18/2009	DEL07	DELL COMPUTER CORP	08007764	CUSTOMER# 8818014	5566.65
202482	3/18/2009	DEL07	DELL COMPUTER CORP	09000647	PURCHASE OF COMPUTERS	5035.75
202483	3/18/2009	DEL53	DELL MARKETING L.P.	09001455	BLANKET FOR MISCELLANEOUS	1488.56
202484	3/18/2009	DEM10	DE MOS MARK	08005927	SERVE AS JUDGE FOR THE UNION	200
202485	3/18/2009	DEP06	DEPTCOR	08009538	INMATES,UNIFORM AND LINENS	2220
202486	3/18/2009	DIC09	DICK'S SPORTING GOODS	09001333	SCHWINN 230 RECUMBENT BIKE	711.15
202486	3/18/2009	DIC09	DICK'S SPORTING GOODS	09001333	SCHWINN 230 RECUMBENT BIKE	188.83
202487	3/18/2009	DIG12	DIGITAL PRODUCTS INC.	08008014	BLANKET/KYOCERA KM8030 COPIE	608
202487	3/18/2009	DIG12	DIGITAL PRODUCTS INC.	08008014	BLANKET/KYOCERA KM8030 COPIE	608
202487	3/18/2009	DIG12	DIGITAL PRODUCTS INC.	08007980	KYOCERA KM5035 COPIER 4 YR	279.6
202487	3/18/2009	DIG12	DIGITAL PRODUCTS INC.	08009608	KONICA MINOLTA BIZHUB C451	723.22
202487	3/18/2009	DIG12	DIGITAL PRODUCTS INC.	08007980	KYOCERA KM5035 COPIER 4 YR	559.2
202487	3/18/2009	DIG12	DIGITAL PRODUCTS INC.	08009699	KONICA MINOLTA PRO 920 COPIER	640
202487	3/18/2009	DIG12	DIGITAL PRODUCTS INC.	08008014	BLANKET/KYOCERA KM8030 COPIE	608
202487	3/18/2009	DIG12	DIGITAL PRODUCTS INC.	08008015	BLANKET/KYOCERA KM8030 COPIE	608
202487	3/18/2009	DIG12	DIGITAL PRODUCTS INC.	08009608	KONICA MINOLTA BIZHUB C451	361.61



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202487	3/18/2009	DIG12	DIGITAL PRODUCTS INC.	08007994	BLANKET/KYOCERA KM6030 COPIE	442
202487	3/18/2009	DIG12	DIGITAL PRODUCTS INC.	08008015	BLANKET/KYOCERA KM8030 COPIE	608
202487	3/18/2009	DIG12	DIGITAL PRODUCTS INC.	08008014	BLANKET/KYOCERA KM8030 COPIE	608
202487	3/18/2009	DIG12	DIGITAL PRODUCTS INC.	08009699	KONICA MINOLTA PRO 920 COPIER	1280
202487	3/18/2009	DIG12	DIGITAL PRODUCTS INC.	08011326	KYOCERA KM6030 COPIER 4 YEAR	442
202487	3/18/2009	DIG12	DIGITAL PRODUCTS INC.	08011326	KYOCERA KM6030 COPIER 4 YEAR	442
202487	3/18/2009	DIG12	DIGITAL PRODUCTS INC.	08007994	BLANKET/KYOCERA KM6030 COPIE	442
202488	3/18/2009	DIG13	DIGITECH SERVICES INC	09001796	UNION COUNTY JUVENILE DETENT	17445
202489	3/18/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000154	BLANKET: OCCUPATIONAL THERA	267.24
202490	3/18/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09002501	07 FAMA 146-RESET - TRAINING	604
202490	3/18/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09002488	08 FAMT 203-RESET - TRAINING	661.66
202490	3/18/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09002489	07 FAMT 210-RESET TRAINING	660
202490	3/18/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09002489	07 FAMT 210-RESET TRAINING	661.6
202490	3/18/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09002490	07 FAMT 207-RESET TRAINING	659.88
202490	3/18/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09002501	07 FAMA 146-RESET - TRAINING	453.8
202490	3/18/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09002502	07 FAMT 203-RESET - TRAINING	661.66
202490	3/18/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09002490	07 FAMT 207-RESET TRAINING	661.66
202491	3/18/2009	DUN15	DUNNE A RICHARD, ESQ	09001787	SETTLEMENT OF LITIGATION	65000
202492	3/18/2009	EAS06	EASTERN AMPUTEE GOLF ASSN	09001652	EAGA GOLFERS MAGAZINE	600
202493	3/18/2009	EAS30	EAST ORANGE GENERAL HOSPITAL	09001762	INMATES MEDICAL EXPENSES	375
202494	3/18/2009	EDI03	EDISON-METUCHEN ORTHOPAEDIC	09001924	MEDICAL SERVICES	23.75
202495	3/18/2009	ELI20	ELIZABETH CITY OF	08011362	BLANKET FOR MARINE DIESEL FU	1218.95
202496	3/18/2009	ELI32	ELIZABETH PARKING AUTHORITY	09002556	EMPLOYEE & JUROR PARKING	22934
202497	3/18/2009	ELI47	ELIZABETHTOWN GAS	09002329	NATURAL GAS	20641.9
202497	3/18/2009	ELI47	ELIZABETHTOWN GAS	08002364	NATURAL GAS	14723.8
202498	3/18/2009	ELI50	ELIZABETHTOWN WATER CO	09002330	WATER UTILITY	11760.8
202498	3/18/2009	ELI50	ELIZABETHTOWN WATER CO	08010596	WATER UTILITY	590.23
202499	3/18/2009	ELI52	ELIZABETH AUTO GLASS CO	09002160	USED ALUMINUM WHEEL	150
202500	3/18/2009	EVE08	EVEREST INSTITUTE	09002593	08 FAMT 133-RESET - TRAINING	1067
202501	3/18/2009	FAI03	FAIRVIEW CEMETARY	08011268	REIMBURSEMENT FOR NJ LIGHT	40
202502	3/18/2009	FAN04	FANTLE REFRIGERATION	09002084	REPAIR TO FREEZER	230
202503	3/18/2009	FAN05	FANWOOD BORO OF	08011898	008-220 Sr Citizen Program	2577.78
202503	3/18/2009	FAN05	FANWOOD BORO OF	08011899	008-221 Sr Citizen Bus Ser	1166.68

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202504	3/18/2009	FED08	FED EX	08008258	OVERNIGHT EXPRESS	65.58
202505	3/18/2009	FHS00	F&H SUPPLY INC	08010237	GLOVES	164.02
202505	3/18/2009	FHS00	F&H SUPPLY INC	08010237	GLOVES	225.98
202506	3/18/2009	FOL05	FOL-OKAMOTO MERCEDES	09001712	REIMBURSEMENT	825
202507	3/18/2009	FOR37	FORDS NATIONAL AUTO MART	08007402	(6) 2009 FORD ESCAPE HYBRIDS	31317.6
202508	3/18/2009	FOV00	FOVEONICS IMAGING TECHNOLOGI	08004612	SCANNING & INDEXING SERVICES	11800
202509	3/18/2009	FRA31	FRANK SANDRA	09001214	CARE FOR CAREGIVERS PROGRA	1503
202509	3/18/2009	FRA31	FRANK SANDRA	08011256	CARE FOR CAREGIVERS PROGRA	334
202510	3/18/2009	FUN03	FUNERAL SERVICE OF NJ INC	09001041	PROFESSIONAL SERVICES	4160
202511	3/18/2009	FYR00	FYR FYTER SALES AND SERV INC	09001621	BLANKET: FIRE EXTINGUISHER	173.03
202512	3/18/2009	GAN01	GANN LAW BOOKS	09001722	LAW BOOKS	972.75
202512	3/18/2009	GAN01	GANN LAW BOOKS	09001723	LAW BOOKS	121.5
202512	3/18/2009	GAN01	GANN LAW BOOKS	09001109	NJ TITLE 40 & 40A	121.5
202513	3/18/2009	GAR29	GARWOOD AUTO PARTS CO	08012558	BLANKET FOR AUTO PARTS	1633.34
202513	3/18/2009	GAR29	GARWOOD AUTO PARTS CO	09001230	BLANKET FOR AUTO PARTS	2270.63
202514	3/18/2009	GAR30	GARWOOD BORO OF	08011901	008-223 Sr Citizen Program	3353.95
202514	3/18/2009	GAR30	GARWOOD BORO OF	08011900	008-222 Sr Transportation Prog	1205.35
202515	3/18/2009	GAR64	GARDEN STATE ARTS CENTER	09001907	AD; FULL PAGE IN "SENIOR MAG-	1500
202516	3/18/2009	GAR70	GARDEN STATE BEVERAGE	08009808	REFRESHMENT	181.25
202517	3/18/2009	GOV01	GOV FINANCE OFFICERS ASSOCIAT	09002269	Membership Renewal	1775
202518	3/18/2009	GRE01	GREATER ELIZ CHAMBER OF COMM	09001846	AWARDS LUNCHEON RALPH FROE	65
202519	3/18/2009	GRE16	GREATER NJ SOCIETY FOR HEALTH	09002142	MEMBERSHIP DUES: 2009	675
202520	3/18/2009	GRO16	GROUNDWORK ELIZABETH INC	07000017	Elizabeth River Trail	15000
202521	3/18/2009	GUA00	GUARANTEED SUBPONEA SVC INC	09001205	SUBPOENA AD TESTIFICANDUM F	122.95
202522	3/18/2009	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	09001923	MEMBERSHIP DUES: 2009	13970
202523	3/18/2009	HCP00	HC PRO	09001737	BOOK: "LONG TERM CARE STATE	59
202524	3/18/2009	HEA04	HEALTH ED	09001959	EMPLOYEE REIMBURSEMENT	169
202524	3/18/2009	HEA04	HEALTH ED	09002247	REGISTRATION FEE	169
202525	3/18/2009	HER43	HERMAN MILLER INC	08009344	OFFICE FURNITURE	9764.82
202526	3/18/2009	HEW05	HEWLETT PACKARD COMPANY	08011602	HEWLETT PACKARD EQUIPMENT	6729
202527	3/18/2009	HIC00	HICKORY BATHING & HEALTHCARE	09000335	BLANKET: REAPIR/PARTS: PATIEN	390
202528	3/18/2009	HIL10	HILLSIDE TOWNSHIP OF	08011925	008-227 Hillside	4029.5
202528	3/18/2009	HIL10	HILLSIDE TOWNSHIP OF	08011902	008-226 Sr Health Care Prog	9417.31

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202528	3/18/2009	HIL10	HILLSIDE TOWNSHIP OF	08011923	008-230 Hillside	16738.9
202528	3/18/2009	HIL10	HILLSIDE TOWNSHIP OF	08011924	008-229 Hillside	4532
202529	3/18/2009	HIS00	HISTORICAL SOCIETY OF PLAINFIE	09002009	Final Reimbursement of Grant	19000
202530	3/18/2009	HOR06	HORSEMAN'S OUTLET	09000377	BLANKET PO/POLICE HORSE	126.73
202532	3/18/2009	HUN20	HUNDLEY TIMOTHY A	09001849	ARBITRATOR INVOICE	1500
202533	3/18/2009	IAC00	IACP	09001066	MEMBERSHIP DUES 2009	120
202533	3/18/2009	IAC00	IACP	09001397	MEMBERSHIP ID#1602973&1557068	240
202534	3/18/2009	IDE05	IDEARC MEDIA CORP	09000390	ADS: VERIZON YELLOW PAGES	1544.8
202535	3/18/2009	IKO00	IKON OFFICE SOLUTIONS	08008879	RICOH MP2510 COPIER 4 YR COST	102.89
202535	3/18/2009	IKO00	IKON OFFICE SOLUTIONS	08003750	ENGINEERING	110.27
202535	3/18/2009	IKO00	IKON OFFICE SOLUTIONS	08008880	AFICIO 2035E COPIER 3 YR COST	142.03
202535	3/18/2009	IKO00	IKON OFFICE SOLUTIONS	08008881	CANON IR6570 COPIER 3 YR COST	339
202535	3/18/2009	IKO00	IKON OFFICE SOLUTIONS	08008890	CANON IR6570 COPIER 3 YR COST	228.73
202535	3/18/2009	IKO00	IKON OFFICE SOLUTIONS	08008891	CANON IR3530 COPIER 3 YR COST	139.5
202535	3/18/2009	IKO00	IKON OFFICE SOLUTIONS	08008894	CANON IR4570 COPIER 3 YR COST	192.45
202535	3/18/2009	IKO00	IKON OFFICE SOLUTIONS	08008905	AFICIO 3025 COPIER 3 YR COST	74.9
202535	3/18/2009	IKO00	IKON OFFICE SOLUTIONS	08009700	RICOH MP2550B COPIER 4 YR COS	617.34
202535	3/18/2009	IKO00	IKON OFFICE SOLUTIONS	08011767	RICOH MP5000 COPIER 4 YR COST	200.29
202535	3/18/2009	IKO00	IKON OFFICE SOLUTIONS	08008892	CANON IR6570 COPIER 3 YR COST	339
202535	3/18/2009	IKO00	IKON OFFICE SOLUTIONS	08007878	CANON IR2230 COPIER 3 YR COST	75.59
202536	3/18/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	09000906	COPY MACHINE RENTAL	417.6
202537	3/18/2009	IMP06	IMPERIAL CONSTRUCTION MANAGE	04003667	PROFESSIONAL CON ADM SERVIC	20210.3
202538	3/18/2009	INT43	INTERSTAFF INC.	09000036	BLNKT: PHYSICAL THERAPY SERVI	3280.5
202539	3/18/2009	INT84	INTER REGIONAL DISPOSAL & REC	09001915	BLANKET FOR GARBAGE REMOVA	273.04
202540	3/18/2009	IRV01	IRVINGTON BARBER SUPPLY	09002097	HAIR BONDING REMOVAL	42
202541	3/18/2009	JAC20	JACKSON HIRSH INC	09001869	LAMINATING PAPER	464.72
202542	3/18/2009	JEF03	JEFFERSON PARK MINISTRIES	07008521	2007 HEART GRANT RECIPIENT	1250
202543	3/18/2009	JEM00	JEMA PHYSICIANS SERVICES LLC	09001585	INMATES MEDICAL EXPENSES	823.44
202543	3/18/2009	JEM00	JEMA PHYSICIANS SERVICES LLC	09001639	INMATES MEDICAL EXPENSES	775.32
202544	3/18/2009	JIM04	JIM NOBLE CO	09001045	K-9 Harnesses	555
202545	3/18/2009	JM02	J & M NATIONAL SPRING	09002168	REPLACE TRUCK SPRINGS	1595.64
202546	3/18/2009	JNA00	JN AUTO BODY, INC.	09001602	BLANKET FOR COLLISION REPAIR	1220.74
202547	3/18/2009	JOA00	JOANN DUFFY, BS, RRT, CCRC	09000029	PROFESSIONAL RESPIRATORY TH	1100

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202548	3/18/2009	JOH08	JOHN E REID & ASSOCIATES	09000369	REGISTRATION	750
202549	3/18/2009	JOH15	JOHN R KNABB & SONS	09002052	HAY	31412.9
202549	3/18/2009	JOH15	JOHN R KNABB & SONS	09002054	STRAW	8607.2
202550	3/18/2009	JWG00	J W GOODLIFFE & SON	09001253	BLANKET FOR WELDING GAS	420.72
202550	3/18/2009	JWG00	J W GOODLIFFE & SON	09000702	LAB GASES CYLINDERS	1514.71
202551	3/18/2009	KAN02	KANEN PSYCHOLOGICAL ASSOC P	09001697	PSYCHOLOGICAL SERVICES	900
202551	3/18/2009	KAN02	KANEN PSYCHOLOGICAL ASSOC P	09001697	PSYCHOLOGICAL SERVICES	900
202552	3/18/2009	KEE00	KEEFE SUPPLY COMPANY	09000756	INDIGENT HYGIENE KITS	4417.98
202553	3/18/2009	KIP04	KIPLINGER LETTER THE	09000687	SUBSCRIPTION RENEWAL: ONE YE	89
202554	3/18/2009	KMI00	K&M INTERNATIONAL	08010173	RESALE ITEMS	11.17
202555	3/18/2009	KOL02	KOLOGI EDWARD J ESQ	09001199	TAPARI V. UC	7062.5
202555	3/18/2009	KOL02	KOLOGI EDWARD J ESQ	09002390	TRAVISANO V. UC	4185
202555	3/18/2009	KOL02	KOLOGI EDWARD J ESQ	09001199	TAPARI V. UC	75
202555	3/18/2009	KOL02	KOLOGI EDWARD J ESQ	08009951	TRAVISANO V. UC (ECO. DEV.)	415
202556	3/18/2009	KON05	KONICA MINOLTA BUSINESS	08012044	BISHUB 500 COPIER 4 YR COST	243.87
202556	3/18/2009	KON05	KONICA MINOLTA BUSINESS	08009970	KONICA BIZHUB 200 COPIER 4 YR	110.95
202557	3/18/2009	KRE03	KREVSKY SILBER BROWN & BERGE	08002705	ALEXANDER V. UC	1000.9
202558	3/18/2009	KRZ01	KRZYSZTOF NOWAK	09001788	SETTLEMENT OF TORT CLAIM	148.87
202559	3/18/2009	LAN15	LANIGAN ASSOCIATES	09000270	ARMORY EQUIPMENT	168.27
202560	3/18/2009	LAV02	LA VOZ	09000981	LEGAL ADS	415.28
202561	3/18/2009	LEN09	LENNOX ALVES MD PC	09002090	INMATES MEDICAL EXPENSES	2565.98
202562	3/18/2009	LIN07	LINCOLN TECHNICAL INSTITUTE	08011755	TRAINING	2556.8
202562	3/18/2009	LIN07	LINCOLN TECHNICAL INSTITUTE	08009711	TRAINING	1065.34
202563	3/18/2009	LIN34	LINDEN INTERFAITH NETWORK	08011920	008-236 LINC'S Food Pantry	1800
202564	3/18/2009	LM00	L & M PICTURE FRAMES	09001059	SERVICES - PHOTOGRAPHIC	130
202565	3/18/2009	LOR02	LORD BISSELL & BROOK	09001597	INSURANCE DEDUCTIBLE	1250
202565	3/18/2009	LOR02	LORD BISSELL & BROOK	09001598	INSURANCE DEDUCTIBLE	1250
202566	3/18/2009	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	171.5
202566	3/18/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	3178.83
202566	3/18/2009	MAF00	MAFFEY'S SECURITY GROUP	08000616	BLANKET FOR LOCKS & KEYS	12.25
202566	3/18/2009	MAF00	MAFFEY'S SECURITY GROUP	09000257	BLANKET: SECURITY SYSTEM SER	98
202566	3/18/2009	MAF00	MAFFEY'S SECURITY GROUP	09000257	BLANKET: SECURITY SYSTEM SER	196
202566	3/18/2009	MAF00	MAFFEY'S SECURITY GROUP	09000257	BLANKET: SECURITY SYSTEM SER	490

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202566	3/18/2009	MAF00	MAFFEY'S SECURITY GROUP	09000809	LOCKSMITH SERVICE & SUPPLIES	702
202566	3/18/2009	MAF00	MAFFEY'S SECURITY GROUP	09000258	BLANKET: SECURITY SYSTEM SER	146.15
202567	3/18/2009	MAR02	MARBRO INC	08009824	E. INMAN AVE BRIDGE REPLACEM	204892
202568	3/18/2009	MAR2D	MARINE TRANSMISSION CENTER	09001040	TRANSMISSION REPAIRS/UCPD BO	10690.2
202569	3/18/2009	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTOR	41114.4
202569	3/18/2009	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTOR	5496.24
202570	3/18/2009	MBC00	MB COMPANIES INC	08011417	PAINT & GLASS GUNS FOR TRAFFI	5075
202571	3/18/2009	MCK08	MCKESSON MEDICAL SURGICAL	09000167	BLANKET: PATIENT CARE SUPPLIE	2534.26
202571	3/18/2009	MCK08	MCKESSON MEDICAL SURGICAL	09002019	BLANKET: PATIENT CARE SUPPLIE	2183.11
202571	3/18/2009	MCK08	MCKESSON MEDICAL SURGICAL	09001367	SUPPLIES FOR SANE PROGRAM	313.46
202571	3/18/2009	MCK08	MCKESSON MEDICAL SURGICAL	09000168	BLANKET: OFFICE SUPPLIES	32.04
202571	3/18/2009	MCK08	MCKESSON MEDICAL SURGICAL	09000165	BLANKET: NURSING SUPPLIES	105.93
202571	3/18/2009	MCK08	MCKESSON MEDICAL SURGICAL	09000163	BLANKET: RESPIRATORY SUPPLIE	671.86
202571	3/18/2009	MCK08	MCKESSON MEDICAL SURGICAL	09000162	BLANKET: HOSPITAL SUPPLIES	15308.7
202571	3/18/2009	MCK08	MCKESSON MEDICAL SURGICAL	09000213	BLANKET: DISPOSABLE DIAPERS	8865.13
202572	3/18/2009	MEN18	MENTAL HEALTH ASSOCIATION IN	09000856	REGISTRATION	10
202573	3/18/2009	MET03	METRO FLAG INC	09002069	PROMOTIONAL	1209.6
202574	3/18/2009	MET27	METRO TRANSCRIPTS, LLC	09000847	TRANSCRIPTS	1901.95
202575	3/18/2009	MIL35	MILLAN CAROL	09001371	SANE, JANUARY 2009	111.5
202575	3/18/2009	MIL35	MILLAN CAROL	09001371	SANE, JANUARY 2009	356.5
202575	3/18/2009	MIL35	MILLAN CAROL	09000199	SANE, DECEMBER 2008	129
202575	3/18/2009	MIL35	MILLAN CAROL	09000199	SANE, DECEMBER 2008	15
202576	3/18/2009	MIL53	MILLENNIUM COMMUNICATIONS	08000850	CABLE	2407.26
202577	3/18/2009	MJS00	MJS WELDING SERVICE LLC	08011427	WELDING SERVICES ON BACKHOE	750
202578	3/18/2009	MOR15	MORRIS CO COLLEGE	09002255	SPRING 2009 CHGBK	9486
202579	3/18/2009	MOU01	MOUNTAINSIDE BORO OF	08011919	008-240 Sr Citizen Transport	688.17
202579	3/18/2009	MOU01	MOUNTAINSIDE BORO OF	08011918	008-241 Senior Citizen Program	159.75
202580	3/18/2009	MUS02	MUSIC FOR ALL SEASONS INC	09000762	CARE FOR CAREGIVERS PROGRA	2505
202581	3/18/2009	MUT01	MUTUAL OF AMERICA LIFE	08009022	INSURANCE PAYMENTS	5877.32
202582	3/18/2009	NAT5M	NATIONAL ASSOC OF SOCIAL	09001685	Registration	340
202583	3/18/2009	NAT79	NATL FUEL OIL	09002137	BLANKET FOR GASOLINE	71668.8
202583	3/18/2009	NAT79	NATL FUEL OIL	09001343	BLANKET FOR # 87 GASOLINE	52.64
202584	3/18/2009	NATG7	NATIONAL TERMINAL INC.	09001278	BLANKET FOR ULSH DIESEL FUEL	534.57



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202584	3/18/2009	NATG7	NATIONAL TERMINAL INC.	09002139	BLANKET FOR ULSH DIESEL FUEL	31344.2
202585	3/18/2009	NEO02	NEOPOST	09001354	MAINTENANCE FOR THE IJ65 MAIL	600.39
202586	3/18/2009	NES03	NESTLE WATERS NORTH AMERICA	08000226	BLANKET PO	79.08
202587	3/18/2009	NEW2T	NEW JERSEY PREVENTION NETWO	09001393	REGISTRATION FEE	100
202588	3/18/2009	NEW3L	NEW JERSEY SOCIETY OF PUBLIC	09000980	MEMBERSHIP RENEWAL	55
202589	3/18/2009	NJC21	NJ COUNCIL SPEC TRANSPORTATI	09001891	ASSOCIATE MEMBERSHIP	25
202589	3/18/2009	NJC21	NJ COUNCIL SPEC TRANSPORTATI	09001871	ACTIVE MEMBERSHIP	50
202590	3/18/2009	NJD67	NJ DOOR WORKS INC	08010505	DOOR / GATE SYSTEMS SERVICE	8473.05
202590	3/18/2009	NJD67	NJ DOOR WORKS INC	08010505	DOOR / GATE SYSTEMS SERVICE	4753
202590	3/18/2009	NJD67	NJ DOOR WORKS INC	09000345	BLANKET: DOOR SYSTEMS SERVI	2040
202590	3/18/2009	NJD67	NJ DOOR WORKS INC	09000345	BLANKET: DOOR SYSTEMS SERVI	646.69
202590	3/18/2009	NJD67	NJ DOOR WORKS INC	09002259	DOOR / GATE SERVICE	774.55
202590	3/18/2009	NJD67	NJ DOOR WORKS INC	09002287	DOOR SYSTEMS SERVICE	2476.97
202590	3/18/2009	NJD67	NJ DOOR WORKS INC	08010504	DOORS - SYSTEMS SERVICE	4048.03
202591	3/18/2009	NJH05	NJ HOSPITAL ASSN	09001902	MEMBERSHIP DUES: ONE YEAR	18169
202592	3/18/2009	NJI11	NJ INST. OF LOCAL GOV'T ATTYS	09001049	MEMBERSHIP DUES	100
202593	3/18/2009	NJL03	NJ LEAGUE OF MUNICIPALITIES	09002612	Conference Registration	75
202594	3/18/2009	NJM00	NJ MOSQUITO CONTROL ASSN	09001567	PESTICIDE RECERTIFICATION	840
202595	3/18/2009	NJR01	NJ RECREATION & PARK ASSN	09001914	RESERVARTION FEE	25
202596	3/18/2009	NOR06	NORTH CENTRAL ETHICS ALLIANCE	09001947	MEMBERSHIP DUES: ONE YEAR	100
202597	3/18/2009	NOR56	NORTH JERSEY MEDIA GROUP INC	09000427	ADS: 2 COL. X 6":TWICE PER MO.	141.2
202598	3/18/2009	OPT00	OPTIMUM LIGHTPATH	08010706	FIBER LEASE/MAINTENANCE	8783
202598	3/18/2009	OPT00	OPTIMUM LIGHTPATH	08010706	FIBER LEASE/MAINTENANCE	2200
202598	3/18/2009	OPT00	OPTIMUM LIGHTPATH	08007860	DARK FIBER MONTHLY LEASE	1667
202599	3/18/2009	ORC00	ORCHID BIOSCIENCES INC	09000876	BLANKET PO-PATERNITY TESTS	418
202599	3/18/2009	ORC00	ORCHID BIOSCIENCES INC	09000876	BLANKET PO-PATERNITY TESTS	1026
202599	3/18/2009	ORC00	ORCHID BIOSCIENCES INC	09000876	BLANKET PO-PATERNITY TESTS	988
202599	3/18/2009	ORC00	ORCHID BIOSCIENCES INC	09000876	BLANKET PO-PATERNITY TESTS	380
202600	3/18/2009	ORI06	ORION TECHNOLOGY, INC.	08007160	ONPOINT ANNUAL MAINTENANCE	4375
202601	3/18/2009	PAR05	PARKER GREENHOUSE	09000820	GARDEN MATERIAL	38.68
202602	3/18/2009	PAR58	PARTNERS HEALTHCARE LLC	09000048	PHARMACEUTICAL SERVICES	129904
202603	3/18/2009	PAT33	PAT MC CARTHY PRODUCTIONS	09001804	STREET COP TRAINING SERIES	194.1
202604	3/18/2009	PBA07	PBA #108 INSURANCE FUND	09002786	Personal Injury Liability Ins	16650



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202605	3/18/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	323.17
202605	3/18/2009	PEN03	PENN JERSEY PAPER CO	09000300	BLANKET: DISPOSABLE PAPER PR	1456.49
202605	3/18/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	968.62
202606	3/18/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009036	AC & REFRIGERATION SERVICES	1690.5
202606	3/18/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	09002453	PIPEFITTING AND HEATING	3340.02
202606	3/18/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009193	ELECTRO MECHANICAL SERVICE	3562.26
202606	3/18/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08012475	PIPEFITTING & HEATING	32267.4
202607	3/18/2009	PHI06	PHILLIPS PIANO SERVICE	09001251	PIANO TUNER FOR THE UNION	110
202608	3/18/2009	PHO04	PHOTO CENTER THE	09002323	PASSPORT FILMS -	2089
202609	3/18/2009	PLA18	PLAINFIELD MUNICIPAL UTILITIES	09001528	SEWER & SOLID WASTE SERVICE	3745.07
202610	3/18/2009	PLA21	PLAINFIELD TAX COLLECTOR	09001529	2009 TAXES	2455.71
202611	3/18/2009	PMK00	PMK GROUP	08009372	PROF ENG SERV/CH RENOVATION	16812
202611	3/18/2009	PMK00	PMK GROUP	01131120	UST REMEDIATION/VENNERI COM	945.8
202611	3/18/2009	PMK00	PMK GROUP	08009387	PROF SERV/ON CALL 2008 ENG	1500
202611	3/18/2009	PMK00	PMK GROUP	08010486	PROF SERV / ATC CORREC FAC	1408.65
202611	3/18/2009	PMK00	PMK GROUP	08011264	Professional Services	3431.52
202611	3/18/2009	PMK00	PMK GROUP	08012023	PROF SERV/MEISEL AVE PK ENVIR	8375
202611	3/18/2009	PMK00	PMK GROUP	06007283	PROFESSIONAL SERVICES	3185.14
202612	3/18/2009	POS03	POSITIVE PROMOTIONS	09002151	ITEMS FOR KIDS (MOCK) ELECTIO	1968.35
202613	3/18/2009	POS14	POSTMASTER	09002572	BULK MAIL	2000
202613	3/18/2009	POS14	POSTMASTER	09002079	BRM ACCOUNT FEES BLANKET	565
202613	3/18/2009	POS14	POSTMASTER	09002079	BRM ACCOUNT FEES BLANKET	180
202614	3/18/2009	PRE20	PREMIER QUALITY ELECTRIC	09001503	LIGHT FIXTURES	516
202615	3/18/2009	PRE25	PREVENTION LINKS INC	08007573	07 YSC 120-MOD#1	5568.07
202616	3/18/2009	PRE36	PREFERRED PETROLEUM	09001224	BLANKET: FUEL SIGHT MAINTENA	417
202616	3/18/2009	PRE36	PREFERRED PETROLEUM	09001224	BLANKET: FUEL SIGHT MAINTENA	1112
202617	3/18/2009	PRE47	PRESTIGE AUTO WASH	08011364	BLANKET FOR CAR WASH SERVIC	668.14
202618	3/18/2009	PUB04	PUBLIC SERV ELEC & GAS	09002159	BLANKET FOR ELECTRIC CHARGE	118.7
202618	3/18/2009	PUB04	PUBLIC SERV ELEC & GAS	09002159	BLANKET FOR ELECTRIC CHARGE	132.23
202618	3/18/2009	PUB04	PUBLIC SERV ELEC & GAS	09002159	BLANKET FOR ELECTRIC CHARGE	336.3
202619	3/18/2009	RAH01	RAHWAY BUSINESS MACHINES	09001743	OFFICE MACHINE REPAIRS	109.95
202620	3/18/2009	RAH02	RAHWAY CITY OF	08011998	008-272 Rahway	15523
202621	3/18/2009	RAH10	RAHWAY HOUSING AUTHORITY	09002231	RENTAL & LEASE OF PROPERTY	60

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202622	3/18/2009	RAH24	RAHWAY TRAVEL	09001930	AIR FARE	319.2
202622	3/18/2009	RAH24	RAHWAY TRAVEL	09000359	BLANKET PURCHASE ORDER	5111.4
202623	3/18/2009	RAP09	RAPTOR TRUST C/O	09001897	LECTURE	300
202624	3/18/2009	REA04	READ AUTO PARTS & EQUIP CO	08012557	BLANKET FORAUTO PARTS	1448.12
202624	3/18/2009	REA04	READ AUTO PARTS & EQUIP CO	09001279	BLANKET FOR AUTO PARTS	143.4
202625	3/18/2009	REY05	REYNOLDS JAMES R	09001460	TRANSCRIPTIONS	425
202626	3/18/2009	RIC01	RICCIARDI BROTHERS	09000598	BLANKET PAINT & PAINT SUPPLIE	601.54
202626	3/18/2009	RIC01	RICCIARDI BROTHERS	09001006	PAINT SPRAYER	2090
202626	3/18/2009	RIC01	RICCIARDI BROTHERS	09000598	BLANKET PAINT & PAINT SUPPLIE	437.7
202626	3/18/2009	RIC01	RICCIARDI BROTHERS	09000393	BLANKET FOR PAINT AND SUPPLIE	470.47
202626	3/18/2009	RIC01	RICCIARDI BROTHERS	09001925	BLANKET PAINT & PAINT SUPPLIES	259.96
202627	3/18/2009	RIC32	RICCIARDI BROS. OF BLOOMFIELD	09001641	2008 OUTSTANDING INVOICE	376.55
202628	3/18/2009	ROS04	ROSELLE BORO OF	08011994	008-276 Senior Bus Service	5630
202629	3/18/2009	ROY01	ROYAL PRINTING	09002261	TRANSLATION - ELECTION	390
202630	3/18/2009	RUT32	RUTGERS	09001576	REGISTRATION	690
202631	3/18/2009	SAF13	SAFEWARE	08008098	BLANKET PO	539
202632	3/18/2009	SAG07	SAGE LANDSCAPE CONTRACTORS	09001610	BLANKET FOR SNOW REMOVAL SV	5342.48
202633	3/18/2009	SAI09	SAINT MARY'S ROMAN CATHOLIC C	09000354	RENTAL AGREEMENT	200
202634	3/18/2009	SAM05	SAMMONS PRESTON INC	09000201	BLANKET: OCCUPATIONAL THERA	184.13
202634	3/18/2009	SAM05	SAMMONS PRESTON INC	09000203	BLANKET: NURSING SUPPLIES	751.1
202634	3/18/2009	SAM05	SAMMONS PRESTON INC	09000200	BLANKET: PHYSICAL THERAPY	1168.62
202635	3/18/2009	SAM13	SAMUELS INC.	09001730	BLANKET	372.58
202636	3/18/2009	SAN32	SANTILLO'S BRICK OVEN PIZZA	09001603	REFRESHMENT	190
202637	3/18/2009	SAR11	SARA MEEKS SEMINARS	09001888	REGISTRATION FEE:"OSTEOPORO	400
202638	3/18/2009	SAV11	SAVEON STATIONARY CO.INC	09001864	EXPANDING FILE FOLDERS	130.75
202638	3/18/2009	SAV11	SAVEON STATIONARY CO.INC	09001918	LABELS	77.8
202638	3/18/2009	SAV11	SAVEON STATIONARY CO.INC	09002031	FANS	242.16
202638	3/18/2009	SAV11	SAVEON STATIONARY CO.INC	09002124	MES. BOARD / CAL RIBBON	90.2
202639	3/18/2009	SEE00	SEELY EQUIPMENT & SUPPLY	09001887	BLANKET FOR DYNAPAC PARTS	5755.45
202639	3/18/2009	SEE00	SEELY EQUIPMENT & SUPPLY	08010162	REPAIR ARIEL CRANE	385.06
202639	3/18/2009	SEE00	SEELY EQUIPMENT & SUPPLY	08011589	BLANKET/ROAD EQUIPMENT PART	3000
202639	3/18/2009	SEE00	SEELY EQUIPMENT & SUPPLY	09001268	BLANKET/ROAD EQUIPT/PARTS	535.26
202639	3/18/2009	SEE00	SEELY EQUIPMENT & SUPPLY	09001268	BLANKET/ROAD EQUIPT/PARTS	4464.74

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202640	3/18/2009	SIM11	SIMPLEX GRINNELL	09002476	FIRE ALARM & SPRINKLER SYSTE	13153.3
202641	3/18/2009	SIM29	SIMONE MARIA	09000217	BLANKET: PSYCHIATRIC SERVICE	650
202642	3/18/2009	SOU13	SOUND EQUIPMENT CORPORATION	08007762	UPGRADE NURSE CALL BELL SYST	18000
202642	3/18/2009	SOU13	SOUND EQUIPMENT CORPORATION	08007762	UPGRADE NURSE CALL BELL SYST	9100
202643	3/18/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	2757.6
202643	3/18/2009	SPR07	SPRUCE INDUSTRIES	09002096	JANITORIAL SUPPLIES	56.92
202644	3/18/2009	STA1B	STANDARD ELEVATOR	09000259	ELEVATOR MAINTENANCE	908
202645	3/18/2009	STA49	STAR LEDGER	08007299	ADVERTISEMENT	1804.95
202646	3/18/2009	STA53	STAR LEDGER	08012029	SUBSCRIPTION 5 DAYS & SUNDAY	356.4
202647	3/18/2009	STA94	STAR LEDGER THE	08011739	NEWSPAPER ADVERTISEMENT	3294.7
202648	3/18/2009	STE46	STEWART BUSINESS SYSTEMS	08009325	SAVIN 8045 COPIER 3 YEAR COST	166.8
202648	3/18/2009	STE46	STEWART BUSINESS SYSTEMS	08009329	SAVIN S4045 COPIER 3 YR COST	183.6
202648	3/18/2009	STE46	STEWART BUSINESS SYSTEMS	08004800	CHILD ADVOCACY	513.27
202648	3/18/2009	STE46	STEWART BUSINESS SYSTEMS	08008291	SAVIN 8075SP COPIER 3 YR COST	393
202648	3/18/2009	STE46	STEWART BUSINESS SYSTEMS	08008292	SAVIN S4045 COPIER 3 YR COST	166.8
202648	3/18/2009	STE46	STEWART BUSINESS SYSTEMS	08008303	SAVIN 4075SP COPIER 3 YR COST	393
202648	3/18/2009	STE46	STEWART BUSINESS SYSTEMS	08008304	SAVIN S4045 COPIER 3 YR COST	166.8
202648	3/18/2009	STE46	STEWART BUSINESS SYSTEMS	08008305	SAVIN 4075SP COPIER 3 YR COST	440
202648	3/18/2009	STE46	STEWART BUSINESS SYSTEMS	08008361	SAVIN 8075 COPIER 3 YR COST	412
202648	3/18/2009	STE46	STEWART BUSINESS SYSTEMS	08009263	SAVIN S4045 COPIER 3 YR COST	166.8
202648	3/18/2009	STE46	STEWART BUSINESS SYSTEMS	08009347	SAVIN S4045 COPIER 3 YR COST	166.8
202648	3/18/2009	STE46	STEWART BUSINESS SYSTEMS	08009268	SAVIN 8045 COPIER 3 YR COST	183.6
202648	3/18/2009	STE46	STEWART BUSINESS SYSTEMS	08011218	SAVIN 4075 COPIER 3 YR COST	513
202649	3/18/2009	STH00	ST HUBERTS GIRALDA	09001095	FEE FOR PET ASSISTED THERAPY	375
202650	3/18/2009	STO18	STOP & SHOP	07011123	BLANKET FOR FOOD	8.54
202650	3/18/2009	STO18	STOP & SHOP	09000600	GROCERIES	152.59
202650	3/18/2009	STO18	STOP & SHOP	09000819	GROCERIES	622.43
202650	3/18/2009	STO18	STOP & SHOP	09001932	GROCERIES	429.27
202651	3/18/2009	SUM04	SUMMIT CITY OF - TAX COLLECTOR	08011970	008-294 Summit Community Ctr	4160
202651	3/18/2009	SUM04	SUMMIT CITY OF - TAX COLLECTOR	09001758	Tree Grant Reimbursement	10600
202652	3/18/2009	SUM15	SUMMIT RADIOLOGICAL ASSOC	09001931	MEDICAL SERVICES	28.11
202652	3/18/2009	SUM15	SUMMIT RADIOLOGICAL ASSOC	09001908	BLANKET: MEDICAL SERVICES	66.09
202653	3/18/2009	SUM40	SUMMIT TRANSMISSION BRAKE AN	09002296	TRANSMISSION REPAIR	2168.73

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202654	3/18/2009	SUP11	SUPPLY SAVER CORPORATION	09000747	BLANKET FOR TONER CARTRIDGE	3305.9
202654	3/18/2009	SUP11	SUPPLY SAVER CORPORATION	09001124	PRINTER CARTRIDGES	348
202655	3/18/2009	SUP24	SUPPLIES-SUPPLIES INC	09001867	PULL ALONG CASE	645
202656	3/18/2009	TAL00	TALCOTT CONSULTING SERVICE IN	08011530	PROF SERV/TALCOTT/BRIDGE REH	6355
202657	3/18/2009	TEK03	TEKTRON CORPORATION	09001222	FIELD LABOR	557.5
202658	3/18/2009	TET01	TETRA TECHEM, INC.	08011936	COSTS FOR INSTRUCTORS	10507.1
202658	3/18/2009	TET01	TETRA TECHEM, INC.	08011936	COSTS FOR INSTRUCTORS	3944.03
202659	3/18/2009	THE41	THE VIVA GROUP,LLC	09000244	BLANKET: FASTNERS & HARDWAR	131.76
202660	3/18/2009	THO33	THOMSON WEST	09001512	LAW BOOKS AND MATERIALS	718.2
202660	3/18/2009	THO33	THOMSON WEST	09001322	ACCT# 1000569602 PUBLICATIONS	1380.12
202660	3/18/2009	THO33	THOMSON WEST	09001356	SUBSCRIPTION - MONTHLY	1289.25
202660	3/18/2009	THO33	THOMSON WEST	09001512	LAW BOOKS AND MATERIALS	694
202660	3/18/2009	THO33	THOMSON WEST	09001808	WESTLAW INTERNET SERVICE	1525.26
202660	3/18/2009	THO33	THOMSON WEST	09001870	LAW BOOKS	274
202660	3/18/2009	THO33	THOMSON WEST	09001957	BLANKET: WESTLAW	667.46
202660	3/18/2009	THO33	THOMSON WEST	09001357	SUBSCRIPTIONS	1326.09
202661	3/18/2009	TM00	T & M ASSOCIATES	07011885	SURVEY, DESIGN, CONSTRUCTION	6737.26
202661	3/18/2009	TM00	T & M ASSOCIATES	08002784	CONSTRUCTION ADM PONDEROS	30953.0
202661	3/18/2009	TM00	T & M ASSOCIATES	08009401	PROF SERV/DIV AVE BRIDGE CAS	9561.16
202662	3/18/2009	TOW15	TOWN & COUNTRY VET HOUSE CAL	09002562	VETERINARY SERVICES/STABLES	7118
202663	3/18/2009	TOW16	TOWNSHIP OF CRANFORD	09001642	2008 SEWER BILL - 4TH QUARTER	192.41
202664	3/18/2009	TOW21	TOWN PLACE ASSOCIATES	08012331	Software Package	9025
202665	3/18/2009	TRA37	TRACON MFG CO INC	09000775	ELECTRONICS: SUPPLY & INSTAL	2474
202666	3/18/2009	TRE16	TREASURER-STATE OF NJ-NJDEP	09001579	ENVIRONMENTAL FEES/ SITE REM	18307.8
202666	3/18/2009	TRE16	TREASURER-STATE OF NJ-NJDEP	09001579	ENVIRONMENTAL FEES/ SITE REM	54074.4
202667	3/18/2009	TRE51	TREE HOUSE INC, THE	09001536	BLANKET: LASER PRINT CARTRID	1987.64
202667	3/18/2009	TRE51	TREE HOUSE INC, THE	09000260	BLANKET: LASER PRINT CARTRID	30.81
202667	3/18/2009	TRE51	TREE HOUSE INC, THE	09002021	INKJET TONER	890.45
202667	3/18/2009	TRE51	TREE HOUSE INC, THE	09001790	CANON TONERS -	200.65
202667	3/18/2009	TRE51	TREE HOUSE INC, THE	09001494	BLANKET FOR LASER PRINT	2546.2
202667	3/18/2009	TRE51	TREE HOUSE INC, THE	09002020	LASER TONERS	561.5
202668	3/18/2009	TRI01	TRI STATE VENDING & FOOD	09000465	KITCHEN SUPPLIES	209.5
202669	3/18/2009	TRI29	TRINITAS HOSPITAL IHCE	09001735	CPR CARD PROCESSING FEE	50

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202670	3/18/2009	TRI30	TRINITAS HOSPITAL	09001986	INMATES MEDICAL EXPENSES	13632
202672	3/18/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007787	UNIFORMS FOR HAZMAT RESPON	168
202672	3/18/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007785	UNIFORMS FOR FIRE ACAD INSTR.	60
202674	3/18/2009	UCC14	UC COLLEGE	09002485	07 FAMT 198-RESET-TRAINING	1164.8
202674	3/18/2009	UCC14	UC COLLEGE	09002486	07 FAMT 157-RESET - TRAINING	800
202674	3/18/2009	UCC14	UC COLLEGE	09002492	07 WAD 202-RESET TRAINING	980.4
202674	3/18/2009	UCC14	UC COLLEGE	09002495	07 WAD 134-RESET TRAINING	800
202675	3/18/2009	UCH06	UC HEALTH OFFICERS ASSOCIATIO	09000979	MEMBERSHIP RENEWAL	125
202676	3/18/2009	UCU00	UC UTILITIES AUTHORITY	09000544	DISPOSAL SERVICE	2735.17
202676	3/18/2009	UCU00	UC UTILITIES AUTHORITY	09000383	BLANKET: SOLID WASTE DISPOSA	3158.9
202676	3/18/2009	UCU00	UC UTILITIES AUTHORITY	09000420	DISPOSAL FEES	3087.94
202677	3/18/2009	ULT02	ULTIMATE OFFICE INC	09001866	FILE ROOM EQUIPMENT	1102.71
202678	3/18/2009	UMD13	UMDNJ-UBHC-BRTI TRAUMATIC	09000672	REGISTRATION EXPENSE	275
202679	3/18/2009	UNI23	UNION TOWNSHIP OF	08012389	Various Random Investigations	264.48
202680	3/18/2009	UNI2N	UPS	09000022	BLANKET FOR OVER NIGHT MAIL	34.22
202681	3/18/2009	UNI51	UNITED WAY OF GREATER UNION	08011966	008-301 Hm Care Prog Jewish Fa	2757
202681	3/18/2009	UNI51	UNITED WAY OF GREATER UNION	08011983	008-318 YWCA Childrens Program	7763
202682	3/18/2009	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	09001982	INMATES MEDICAL BILLS	33.45
202683	3/18/2009	UPA01	UPA-NP LLC	09001646	INMATES MEDICAL EXPENSES	29.35
202684	3/18/2009	URO01	URORJI SYLVANUS	09001042	PROFESSIONAL SERVICES	250
202685	3/18/2009	USA02	USA MOBILITY WIRELESS INC.	08011430	ACCT NO. 0090950-7	79.91
202686	3/18/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	106.23
202686	3/18/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENT	494.04
202686	3/18/2009	USF01	US FOODSERVICE	09002331	BLANKET: FOOD	17148.8
202686	3/18/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENT	448.88
202686	3/18/2009	USF01	US FOODSERVICE	09002331	BLANKET: FOOD	9579.13
202686	3/18/2009	USF01	US FOODSERVICE	09000206	BLANKET: FOOD	6636.26
202687	3/18/2009	USG01	US GOLF ASSOCIATION	09001894	SUBSCRIPTION	18
202687	3/18/2009	USG01	US GOLF ASSOCIATION	09001084	MEMBERSHIP	220
202688	3/18/2009	VAR00	LACORTE, BUNDY, VARADY &	09002389	TAKACS V. UC (CORRECTIONS)	250
202688	3/18/2009	VAR00	LACORTE, BUNDY, VARADY &	08004112	AARON PITTMAN V. UC (JAIL)	50
202688	3/18/2009	VAR00	LACORTE, BUNDY, VARADY &	08009952	TRAVISANO V. UC (ECO. DEV.)	587.5
202688	3/18/2009	VAR00	LACORTE, BUNDY, VARADY &	09002389	TAKACS V. UC (CORRECTIONS)	5987.49



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202688	3/18/2009	VAR00	LACORTE, BUNDY, VARADY &	08006952	PAUL TAKACS V. UC	1437.5
202689	3/18/2009	VER07	VERIZON WIRELESS	09000190	CELL PHONES	81.11
202690	3/18/2009	VER08	VERIZON WIRELESS	08012190	BLANKET FOR CELL PHONE SERVI	37.87
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
202691	3/18/2009	VER09	VERIZON	09001667	PAYMENT FOR TELEPHONE SERVI	985.47
202691	3/18/2009	VER09	VERIZON	09001666	BLANKET FOR TELEPHONE	6047.54
202691	3/18/2009	VER09	VERIZON	09001665	BLANKET: LOCAL PHONE SERVIC	3083.75
202691	3/18/2009	VER09	VERIZON	09001665	BLANKET: LOCAL PHONE SERVIC	1228.35
202691	3/18/2009	VER09	VERIZON	09001665	BLANKET: LOCAL PHONE SERVIC	5685.62
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	157.37
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	185.51
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	531.8
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	96.05
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.87
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	4585.12
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	92.74
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	82.79
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	501.65
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	2349.63
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	15943.7
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	831.1
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.26
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	76.75
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	49.3
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	265.71
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.1



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202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.1
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	70.8
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	105.31
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	58.6
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	215.43
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	90.01
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	91.65
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	40.04
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	720.96
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
202691	3/18/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	404.54
202692	3/18/2009	VER37	VERIZON CABS	08008247	BLANKET FOR TELEPHONE SERVI	6762.68
202693	3/18/2009	VER47	VERIZON CONFERENCING	07003907	BLANKET FOR CONFERENCE CALL	47.15
202694	3/18/2009	VIV00	VIVA GROUP THE LLC	07008858	SAFETY EQUIP AND MAT HANDLIN	4310.5
202694	3/18/2009	VIV00	VIVA GROUP THE LLC	07008859	BLANKET FOR PLUMBING SUPPLIE	2376.37
202694	3/18/2009	VIV00	VIVA GROUP THE LLC	07008861	BLANKET FOR HARDWARE & FAST	499.4
202694	3/18/2009	VIV00	VIVA GROUP THE LLC	07008883	OUTDOOR TOOLS AND SUPPLIES	5837.4
202695	3/18/2009	VOI02	VOICE PRINT INTERNATIONAL INC	09001615	SOFTWARE MAINTENANCE	24608
202696	3/18/2009	WAS10	WASTE MANAGEMENT INC	09002063	GARBAGE DISPOSAL	3790.32
202697	3/18/2009	WBM00	W B MASON	09001742	BLANKET: OFFICE SUPPLIES	68.03
202697	3/18/2009	WBM00	W B MASON	09000153	BLNKT: OFFICE SUPPLIES	518.23
202697	3/18/2009	WBM00	W B MASON	08008611	BLANKET FOR OFFICE SUPPLIES	2357.76
202697	3/18/2009	WBM00	W B MASON	08012409	OFFICE FURNITURE	826.76
202697	3/18/2009	WBM00	W B MASON	09000253	BLANKET: OFFICE SUPPLIES	158.5
202697	3/18/2009	WBM00	W B MASON	09002291	OFFICE SUPPLIES	1869.75
202698	3/18/2009	WEL02	WELDON MATERIALS INC	09000881	BLANKET FOR ROAD MATERIAL	3062.65
202698	3/18/2009	WEL02	WELDON MATERIALS INC	09000881	BLANKET FOR ROAD MATERIAL	641.96
202698	3/18/2009	WEL02	WELDON MATERIALS INC	09000881	BLANKET FOR ROAD MATERIAL	15413.9
202699	3/18/2009	WES13	WESTERN PEST SERVICES	09000151	PEST ELIMINATION SERVICES	880
202700	3/18/2009	WIN09	WINSORS TRACTOR TRAILER	09002592	08 FAMT 146-RESET - TRAINING	3200
202701	3/18/2009	WIN11	WINTERS STAMP MFG CO	09000621	RUBBER STAMPS	63.5
202702	3/18/2009	WOR07	WORRALL COMMUNITY NEWSPAPE	09002058	NEWSPAPER ADVERTISEMENT	28.72

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202703	3/18/2009	XER04	XEROX CORP	08005208	BOOKLET MAKER	626
202703	3/18/2009	XER04	XEROX CORP	07009451	BAUM K20 KNIFE FOLDER	626
202703	3/18/2009	XER04	XEROX CORP	07009429	DOCUMENT MANAGEMENT	45971.9
202704	3/18/2009	XTE00	XTEL COMMUNICATION INC	07011567	TELEPHONE SERVICE PAYMENTS	169.96
202704	3/18/2009	XTE00	XTEL COMMUNICATION INC	09000264	BLNKT: LONG DISTANCE TELEPHO	210.94
202705	3/18/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08012006	800-259 YWCA After School & Su	8730
202707	3/25/2009	1BE24	BERGER CAROL	09002719	REIMBURSEMENT	91.31
202708	3/25/2009	1BO44	BOLES STEWART	09002386	REIMBURSEMENT FOR CAR WASH	9.63
202709	3/25/2009	1BR62	BRUNSON ROCHELLE HSS2	09002444	TUITION REIMBURSEMENT	2782
202710	3/25/2009	1BR67	BRIGANTINO CHRISTOPHER	08012577	SHOE REIMBURSMENT	54.99
202711	3/25/2009	1BR69	BRAMNICK BRENT	09002459	REIMBURSEMENT	85
202712	3/25/2009	1BU30	BULLOCK RUTH	09002481	Mileage reimbursement	92.95
202713	3/25/2009	1CE03	CERNADAS JR ALBERT	09000663	BLANKET PURCHASE ORDER	89.58
202714	3/25/2009	1CH22	CHACON MILEYBI	09002466	TUITION REIMBURSEMENT	848.8
202715	3/25/2009	1EN01	ENSLE KAREN	09002601	MILEAGE REIMBURSEMENT	158.95
202716	3/25/2009	1FA00	FABIAN CHERYL	09002465	MILEAGE	67.1
202717	3/25/2009	1FR30	FREES RYAN	09002441	TUITION REIMBURSEMENT	2532
202718	3/25/2009	1GI08	GILLON CHARLES	09002637	MILEAGE REIMBURSEMENT	49.5
202718	3/25/2009	1GI08	GILLON CHARLES	09002797	MILEAGE REIMBURSEMENT	49.5
202719	3/25/2009	1GO00	GOETT III HARRY	09002665	MILEAGE REIMBURSEMENT	58.02
202720	3/25/2009	1GO27	GONAZALEZ ANA	08009752	BLNKT: EMPLOYEE REIMBURSEM	50
202720	3/25/2009	1GO27	GONAZALEZ ANA	09002398	EMPLOYEE REIMBURSEMENT	3.61
202721	3/25/2009	1GR25	GREENE HATTIE	09002173	EMPLOYEE REIMBURSEMENT	30
202722	3/25/2009	1JE00	JEANTUS ZILIANA	09002146	EMPLOYEE REIMBURSEMENT	30
202723	3/25/2009	1JO20	JONES REGINA	09002433	EMPLOYEE REIMBURSMENT	30
202724	3/25/2009	1JO23	JONES DYCHE PAULET	09002442	TUITION REIMBURSEMENT	2596
202725	3/25/2009	1KO15	KOURY JOSEPH	09002324	REIMBURSEMENT	275
202726	3/25/2009	1LI01	LIEBMAN SARA	09002640	REIMBURSEMENT	33.93
202727	3/25/2009	1MA03	MACGIBENY ROBERT R	09002362	MILEAGE REIMBURSEMENT	186.35
202728	3/25/2009	1MA50	MARTIN KERRY	09000011	REIMBURSEMENT FOR WORK BOO	150
202729	3/25/2009	1PE19	PETTY ANKA	09002483	Mileage reimbursement	37.4
202730	3/25/2009	1RI06	RILEY LOTTIE (HSS II)	09002294	TUITION REIMBURSEMENT	796
202731	3/25/2009	1SE18	SETHI SANJAY	09002782	REIMBURSEMENT	295

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202732	3/25/2009	1SU15	SULLIVAN KENNETH	09002654	SHOE REIMBURSEMENT	74.99
202733	3/25/2009	1VA05	VANDERHEYDEN BARBARA	09002482	Mileage reimbursement	118.25
202734	3/25/2009	AAA03	AAA-ABLE PLUMBING	09002149	BOND REFUND FOR PERMIT #3634	800
202735	3/25/2009	ABL03	ABLE MECHANICAL INC.	09002312	MAINTENANCE AGREEMENT	1423.69
202736	3/25/2009	ACC26	ACCESS SYSTEMS INC	08010244	consulting services	27204.7
202737	3/25/2009	ACU00	ACULAB INC	08010661	BLANKET: LABORATORY SERVICE	13956.6
202738	3/25/2009	AFT00	AFTERNOON MUSIC INC	09001125	2009 ARTS RE-GRANT PROGRAM	1050
202739	3/25/2009	AKE00	A & K EQUIPMENT COMPANY	09002304	BLANKET FOR SNOW PLOW PART	208
202739	3/25/2009	AKE00	A & K EQUIPMENT COMPANY	08012344	WELDING REPAIR SERVICES	867.7
202740	3/25/2009	ALL91	ALLIANCE REPERTORY THEATRE C	09001126	2009 ARTS RE-GRANT PROGRAM	1380
202741	3/25/2009	AME77	AMERICAN RED CROSS	08012362	SHORT TERM HOUSING ASSISTAN	5797
202742	3/25/2009	ANJ02	ANJR	09001899	MEMBERSHIP	175
202743	3/25/2009	ANS00	ANSWERPHONE INC.	08004829	PHONES	293.56
202744	3/25/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000960	UNION COUNTY JUVENILE DETENT	7737.85
202744	3/25/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000812	FOOD SERVICES	25068.4
202744	3/25/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000812	FOOD SERVICES	24609.8
202745	3/25/2009	ARU00	ARUSPEX LLC	09000025	SERVICE AS LICENSED NURSING	7916.66
202746	3/25/2009	AUG03	THE AUGUST SYMPHONY ORCHEST	09001190	2009 ARTS RE-GRANT PROGRAM	1023.75
202748	3/25/2009	AVT00	AVTECH INSTITUTE OF TECH	08010271	TRAINING	1066.66
202748	3/25/2009	AVT00	AVTECH INSTITUTE OF TECH	09001419	08 WDW 157 - TRAINING	1066.67
202749	3/25/2009	BAN08	BANNWORTH FUNERAL HOME	09002107	INDIGENT BURIAL	1550
202750	3/25/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09000991	FOR SPECIALIZED LEGAL SERVICE	11295.2
202750	3/25/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09000991	FOR SPECIALIZED LEGAL SERVICE	222.06
202750	3/25/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09000991	FOR SPECIALIZED LEGAL SERVICE	52.25
202751	3/25/2009	BAY02	BAYWAY LUMBER	08001465	LUMBER & ASSOCIATED MATERIAL	714.11
202752	3/25/2009	BEI00	BEINSTEIN BAKING CO	09001450	REFRESHMENT FOR FH MEETINGS	36.4
202753	3/25/2009	BLU00	BLUE CROSS & BLUE SHIELD NJ	09000238	2009 PREMIUMS	1512200
202753	3/25/2009	BLU00	BLUE CROSS & BLUE SHIELD NJ	09000238	2009 PREMIUMS	379767
202754	3/25/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	900
202754	3/25/2009	BM02	B & M CONSULTANTS INC	08010287	WORK EXPERIENCE	1920
202754	3/25/2009	BM02	B & M CONSULTANTS INC	08010287	WORK EXPERIENCE	2112
202754	3/25/2009	BM02	B & M CONSULTANTS INC	08010289	JOB READINESS PROGRAM	1368
202754	3/25/2009	BM02	B & M CONSULTANTS INC	08010289	JOB READINESS PROGRAM	960

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202754	3/25/2009	BM02	B & M CONSULTANTS INC	08010313	WORK EXPERIENCE	1305.6
202754	3/25/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	1387.5
202754	3/25/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	625
202754	3/25/2009	BM02	B & M CONSULTANTS INC	08010313	WORK EXPERIENCE	1370.88
202754	3/25/2009	BM02	B & M CONSULTANTS INC	08010314	WORK EXPERIENCE	652.8
202755	3/25/2009	BRI02	BRIDGEWAY HOUSE INC	08007699	08 PGR 103	1116.56
202756	3/25/2009	CAB11	CABLEVISION	09000890	CABLE TV SERVICE	199.42
202757	3/25/2009	CAL14	CALVARY CHORALE	08001401	2008 ARTS RE-GRANT PROGRAM	265
202758	3/25/2009	CDM00	CDM TECH TRAINING INSTITUTE	09000149	TRAINING	3200
202759	3/25/2009	CEL00	CELEBRATION SINGERS	09001129	2009 ARTS RE-GRANT PROGRAM	1500
202760	3/25/2009	CEL01	CELLMARK /LIFECODES	08007609	BLANKET PURCHASE ORDER	250
202761	3/25/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	08007687	08 PGR 102	2916.63
202762	3/25/2009	CHA60	CHANREE CONSTRUCTION CO INC	08011728	UC VEHICLE STORAGE BLDG / CO	334456
202763	3/25/2009	CHI08	CHILDRENS SPEC HOSPITAL	09001164	2009 ARTS RE-GRANT PROGRAM	1500
202764	3/25/2009	CHI17	CHINESE AMERICAN MUSIC	09001165	2009 ARTS RE-GRANT PROGRAM	1012.5
202765	3/25/2009	CHO05	CHORAL ART SOCIETY OF NJ	09001166	2009 ARTS RE-GRANT PROGRAM	1451.25
202766	3/25/2009	CHR16	CHRIST CHURCH	09001186	2009 ARTS RE-GRANT PROGRAM	825
202767	3/25/2009	CIT14	CITY OF PLAINFIELD	08001415	2008 ARTS RE-GRANT PROGRAM	610
202768	3/25/2009	CIT35	CITY OF SUMMIT/	09001131	2009 ARTS RE-GRANT PROGRAM	1451.25
202769	3/25/2009	CLA23	CLASSIC THYME	09000961	COOKING PROGRAM	240
202769	3/25/2009	CLA23	CLASSIC THYME	09000961	COOKING PROGRAM	60
202770	3/25/2009	CLA47	CLARK TOWNSHIP	09001858	2009 ANNUAL SEWER	175
202771	3/25/2009	COM15	COMMUNITY ACCESS UNLIMITED	09001132	2009 ARTS RE-GRANT PROGRAM	1500
202772	3/25/2009	COM26	COMMUNITY PLAYERS	09001133	2009 ARTS RE-GRANT PROGRAM	2130
202773	3/25/2009	COM74	COMPLETE CARE	09000976	TO PROVIDE MEDICAL TESTING	140
202774	3/25/2009	CON41	CONNECTION FOR WOMEN & FAMIL	09001135	2009 ARTS RE-GRANT PROGRAM	1650
202775	3/25/2009	COR10	CORRECTIONAL HEALTH SERV INC	09000853	MEDICAL/HEALTH CARE SERVICES	473070
202776	3/25/2009	COU09	COUNTY BUSINESS SYSTEMS INC	09002257	SCHOOL BOARD ELECTION-4/21/09	539
202777	3/25/2009	COU61	COUNTY OF UNION	09002746	FRINGE BENEFITS	838.36
202777	3/25/2009	COU61	COUNTY OF UNION	09002746	FRINGE BENEFITS	186.24
202777	3/25/2009	COU61	COUNTY OF UNION	09002746	FRINGE BENEFITS	116.4
202777	3/25/2009	COU61	COUNTY OF UNION	09002595	REIMBURSEMENT/RUNNELLS HOS	104.5
202777	3/25/2009	COU61	COUNTY OF UNION	09002595	REIMBURSEMENT/RUNNELLS HOS	31.5

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202777	3/25/2009	COU61	COUNTY OF UNION	09002717	FRINGE REIMBURSEMENT	24876.3
202777	3/25/2009	COU61	COUNTY OF UNION	09002746	FRINGE BENEFITS	3507.98
202777	3/25/2009	COU61	COUNTY OF UNION	09002746	FRINGE BENEFITS	9445.09
202777	3/25/2009	COU61	COUNTY OF UNION	09002746	FRINGE BENEFITS	1502.08
202777	3/25/2009	COU61	COUNTY OF UNION	09002746	FRINGE BENEFITS	1165.65
202777	3/25/2009	COU61	COUNTY OF UNION	09002746	FRINGE BENEFITS	4177.18
202777	3/25/2009	COU61	COUNTY OF UNION	09002746	FRINGE BENEFITS	2822.79
202777	3/25/2009	COU61	COUNTY OF UNION	09002746	FRINGE BENEFITS	395.76
202777	3/25/2009	COU61	COUNTY OF UNION	09002746	FRINGE BENEFITS	46.57
202777	3/25/2009	COU61	COUNTY OF UNION	09002746	FRINGE BENEFITS	1131.22
202777	3/25/2009	COU61	COUNTY OF UNION	09002746	FRINGE BENEFITS	646.92
202777	3/25/2009	COU61	COUNTY OF UNION	09002746	FRINGE BENEFITS	20471.3
202777	3/25/2009	COU61	COUNTY OF UNION	09002746	FRINGE BENEFITS	165.55
202777	3/25/2009	COU61	COUNTY OF UNION	09002746	FRINGE BENEFITS	3702.22
202777	3/25/2009	COU61	COUNTY OF UNION	09002746	FRINGE BENEFITS	2589.13
202777	3/25/2009	COU61	COUNTY OF UNION	09002746	FRINGE BENEFITS	802.2
202777	3/25/2009	COU61	COUNTY OF UNION	09002746	FRINGE BENEFITS	1544.63
202777	3/25/2009	COU61	COUNTY OF UNION	09002746	FRINGE BENEFITS	4267.87
202778	3/25/2009	CRA08	CRANFORD HOUSING BOARD	09001168	2009 ARTS RE-GRANT PROGRAM	768.75
202779	3/25/2009	CRA12	CRANFORD TOWNSHIP OF	09002745	Reimbursement Preserve Grant	2500
202780	3/25/2009	CRE17	CRESCENT EDUCAT & CULTUR ASS	08001426	2008 ARTS RE-GRANT PROGRAM	650
202781	3/25/2009	CRI11	CRITICAL INTERACTION	09001998	REGISTRATION	2250
202783	3/25/2009	DAR00	DARA'S CATERERS	09002113	REFRESHMENT	230
202784	3/25/2009	DEL07	DELL COMPUTER CORP	09000997	OPTIPLEX 760 MINITOWER PC	10315
202785	3/25/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	9591.44
202785	3/25/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	54980.4
202785	3/25/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	61433
202786	3/25/2009	DER03	DE ROBERTS MICHAEL DEACON	09000801	RELIGIOUS SERVICES	247.5
202787	3/25/2009	DIC00	DI COSMO'S ITALIAN DELI	09001316	BLANKET PURCHASE ORDER	196.08
202788	3/25/2009	DIG12	DIGITAL PRODUCTS INC.	08008698	BLANKET/KYOCERA KM8030 COPIE	608
202788	3/25/2009	DIG12	DIGITAL PRODUCTS INC.	08008698	BLANKET/KYOCERA KM8030 COPIE	608
202789	3/25/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08010591	TRAINING	605.66
202789	3/25/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08012141	TRAINING	1066.67



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202789	3/25/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08009379	TRAINING	575.13
202790	3/25/2009	EAS30	EAST ORANGE GENERAL HOSPITAL	09001644	INMATES MEDICAL EXPENSES	16955.4
202791	3/25/2009	EDU04	EDUCATION & HEALTH CENTERS	09000803	OUTPATIENT AND AFTERCARE PR	264614
202792	3/25/2009	ELI03	ELITE TRANSCRIPT INC	09000845	STANDING ORDER FOR TRANSCR	380.6
202793	3/25/2009	ELI07	ELIZ COALITION TO HOUSE THE	09001170	2009 ARTS RE-GRANT PROGRAM	750
202794	3/25/2009	ELI32	ELIZABETH PARKING AUTHORITY	09002556	EMPLOYEE & JUROR PARKING	27226
202795	3/25/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09001172	2009 ARTS RE-GRANT PROGRAM	1556.25
202796	3/25/2009	ELI38	ELIZABETH PUBLIC LIBRARY	09001171	2009 ARTS RE-GRANT PROGRAM	1980
202797	3/25/2009	ELI77	ELIZABETH TOWN GAS	09000863	BLANKET FOR GAS CHARGES	329.69
202798	3/25/2009	ELS03	ELSWORTH ADHESIVE	08012015	CITRUS BASE CLEANER/TRAFFIC	963.9
202799	3/25/2009	EVI00	EVIDENCE STORE THE	09002196	BLANKET PURCHASE ORDER	1225
202800	3/25/2009	EXX03	EXXON/GECC	09000744	ACCOUNT# 3696460470	127.71
202801	3/25/2009	FAI08	FAITH BRICKS & MORTAR INC	08011969	008-401 TOPPS-Tools for Opp	3133.33
202802	3/25/2009	FAN05	FANWOOD BORO OF	08011954	008-428 Sr Citizen Handyman	75
202803	3/25/2009	FIR12	FIRST CONGREGATIONAL CHURCH	08001467	2008 ARTS RE-GRANT PROGRAM	425
202803	3/25/2009	FIR12	FIRST CONGREGATIONAL CHURCH	09001137	2009 ARTS RE-GRANT PROGRAM	1162.5
202804	3/25/2009	FIR34	FIRST UNITED METHODIST CHURC	09001178	2009 ARTS RE-GRANT PROGRAM	1125
202805	3/25/2009	FLA06	FLAGSHIP HEALTH SYSTEMS INC	09000268	2009 PREMIUMS	7794.85
202806	3/25/2009	FOR37	FORDS NATIONAL AUTO MART	08007402	(6) 2009 FORD ESCAPE HYBRIDS	31317.6
202807	3/25/2009	FRI10	FRIENDS OF SPRINGFIELD	08001470	2008 ARTS RE-GRANT PROGRAM	393.75
202807	3/25/2009	FRI10	FRIENDS OF SPRINGFIELD	09001179	2009 ARTS RE-GRANT PROGRAM	1065
202808	3/25/2009	FRI15	FRIENDS OF JAZZ	08001469	2008 ARTS RE-GRANT PROGRAM	637.5
202809	3/25/2009	FRO13	FRONT STREET SMOKEHOUSE SAL	09002179	REFRESHMENT	71
202809	3/25/2009	FRO13	FRONT STREET SMOKEHOUSE SAL	08008364	REFRESHMENT	243
202810	3/25/2009	GAD00	GADDIS RAY REVEREND	09000757	RELIGIOUS SERVICES	495
202811	3/25/2009	GAR14	GARDEN STATE HIGHWAY	09001660	REFLECTIVE SHEETING/TRAFFIC	2050
202811	3/25/2009	GAR14	GARDEN STATE HIGHWAY	09001658	ALUMINUM SIGNS / TRAFFIC	4337.6
202811	3/25/2009	GAR14	GARDEN STATE HIGHWAY	09001658	ALUMINUM SIGNS / TRAFFIC	1299.9
202812	3/25/2009	GAR27	GARRUBBO, CAPECE & MILLMAN P.	09002457	FOR SPECIALIZED LEGAL SERVICE	4500
202813	3/25/2009	GAR30	GARWOOD BORO OF	08011951	008-408 Sr Handyman Program	1448
202813	3/25/2009	GAR30	GARWOOD BORO OF	08003453	08 ALL 105	7915
202815	3/25/2009	GRO16	GROUNDWORK ELIZABETH INC	08001472	2008 ARTS RE-GRANT PROGRAM	575
202817	3/25/2009	HAL12	HALE INSURANCE BROKERAGE LLC	09002992	2009 INSURANCE PREMIUMS	348473



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202818	3/25/2009	HAR00	HARBOR CONSULTANTS INC	08006897	PROF ENG SERV/LENAPE PARK BI	24825
202818	3/25/2009	HAR00	HARBOR CONSULTANTS INC	09002206	ENGINEERING SERVICE	6000
202818	3/25/2009	HAR00	HARBOR CONSULTANTS INC	09002206	ENGINEERING SERVICE	11000
202818	3/25/2009	HAR00	HARBOR CONSULTANTS INC	09002206	ENGINEERING SERVICE	34000
202819	3/25/2009	HAR03	HARDESTY & HANOVER	06002585	RPROFESSIONAL ENG DESIGN SER	4021.12
202820	3/25/2009	HED03	HEDGEHOG & FEATHER THEATRE	09001187	2009 ARTS RE-GRANT PROGRAM	900
202821	3/25/2009	HEW05	HEWLETT PACKARD COMPANY	08010989	INK TONER	2954
202822	3/25/2009	HON01	HONAMAN KEITH	09001337	PERFORMANCE	300
202824	3/25/2009	HUN20	HUNDLEY TIMOTHY A	09002622	PRIOR YEAR BILLS - 2007	600
202825	3/25/2009	IDA00	IDA	09000404	2009 PREMIUMS	5555
202825	3/25/2009	IDA00	IDA	09002702	2008 ADDITIONAL BILLING	1613
202825	3/25/2009	IDA00	IDA	09002702	2008 ADDITIONAL BILLING	1612
202826	3/25/2009	IDJ00	IDJ CONSTRUCTION & ELECTRIC	09002729	COURTHOUSE BLDG FIRE ALARM	6544.92
202826	3/25/2009	IDJ00	IDJ CONSTRUCTION & ELECTRIC	05001367	COURTHOUSE TOWER FIRE ALAR	22619.7
202827	3/25/2009	IKO00	IKON OFFICE SOLUTIONS	09001548	LEASE COPIER	160.19
202827	3/25/2009	IKO00	IKON OFFICE SOLUTIONS	08009969	COPY MACHNINE	1530
202827	3/25/2009	IKO00	IKON OFFICE SOLUTIONS	08009969	COPY MACHNINE	950
202827	3/25/2009	IKO00	IKON OFFICE SOLUTIONS	08009969	COPY MACHNINE	1530
202828	3/25/2009	IMM00	IMMACULATE CONCEPTION CHURC	09002835	RENT FOR PARKING LOT	3750
202828	3/25/2009	IMM00	IMMACULATE CONCEPTION CHURC	09002835	RENT FOR PARKING LOT	3750
202829	3/25/2009	INT26	INTERNATL HEALTHCARE SERVICE	09000237	2009 PREMIUMS	35784.9
202831	3/25/2009	INT43	INTERSTAFF INC.	09000036	BLNKT: PHYSICAL THERAPY SERVI	4212
202832	3/25/2009	INV01	INVACARE SUPPLY GROUP	09000350	BLANKET FOR OSTOMY SUPPLIES	87.3
202833	3/25/2009	IRO00	IRON MOUNTAIN	09002348	STORAGE AND RETRIEVAL	735.3
202834	3/25/2009	JAM18	JAMES M DAVY ASSOCIATES LLC	07005902	Shared Services Consultant	2012.5
202835	3/25/2009	JNA00	JN AUTO BODY, INC.	09002710	BLANKET FOR COLLISION WORK	1493.46
202835	3/25/2009	JNA00	JN AUTO BODY, INC.	09001602	BLANKET FOR COLLISION REPAIR	2133.57
202836	3/25/2009	JUD04	JUDITH G. WHARTON MUSIC CENTE	09001821	2009 ARTS RE-GRANT PROGRAM	1912.5
202837	3/25/2009	KEA06	KEAN UNIVERSITY	09002276	TUITION REIMBURSEMENT	793.65
202837	3/25/2009	KEA06	KEAN UNIVERSITY	09002276	TUITION REIMBURSEMENT	1587.3
202837	3/25/2009	KEA06	KEAN UNIVERSITY	09002276	TUITION REIMBURSEMENT	793.65
202837	3/25/2009	KEA06	KEAN UNIVERSITY	09002276	TUITION REIMBURSEMENT	1587.3
202838	3/25/2009	KEN10	KENILWORTH PUBLIC LIBRARY	09001138	2009 ARTS RE-GRANT PROGRAM	750

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202839	3/25/2009	KEY02	KEY-TECH	07005155	PROF ENG /ON CALL TESTING	1584
202840	3/25/2009	KIN14	KINGS DAUGHTER DAY SCHOOL	09001139	2009 ARTS RE-REGRANT PROGRA	1027.5
202842	3/25/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	09000076	UNARMED SECURITY PERSONNEL	2071.01
202842	3/25/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	09002412	BLANKET: UNARMED SECURITY SE	10062
202842	3/25/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	09002412	BLANKET: UNARMED SECURITY SE	8289.11
202843	3/25/2009	LAN13	LANGUAGE LINE SERVICES	09000879	BLNKT: INTREPRETATION SERVIC	90
202844	3/25/2009	LAV02	LA VOZ	09002519	02/26/09-ABSENTEE VOTERS	892.8
202845	3/25/2009	LAW01	LAW ENFORCEMENT INT UNIT(LEIU)	09001505	MEMBERSHIP DUES LT.KEVIN FOL	595
202846	3/25/2009	LEB04	LE BOEUF GLENN W	09002102	PERFORMANCE	200
202847	3/25/2009	LEV13	LEVA ERNEST G MD- DEPT OF PED	08011628	PROFESSIONAL SERVICES	600
202848	3/25/2009	LIN13	LINDEN CITY OF	08005816	08 ALL 117	11993
202849	3/25/2009	LIN20	LINDEN PUBLIC LIBRARY	09001140	2009 ARTS RE-GRANT PROGRAM	1012.5
202850	3/25/2009	MAF00	MAFFEY'S SECURITY GROUP	09000147	LOCKSMITH SERVICES	12.39
202851	3/25/2009	MAG13	MAGILL REAL ESTATE HOLDING LL	09001490	HOME PROJECT	88500
202851	3/25/2009	MAG13	MAGILL REAL ESTATE HOLDING LL	09001490	HOME PROJECT	30000
202852	3/25/2009	MET24	METALS USA	08012152	BLANKET FOR METAL	97.42
202852	3/25/2009	MET24	METALS USA	09001395	BLANKET FOR METAL	357.58
202853	3/25/2009	MID02	MID-ATLANTIC TRUCK CENTRE	09001266	BLANKET FOR NAVISTAR SERVICE	1117.15
202853	3/25/2009	MID02	MID-ATLANTIC TRUCK CENTRE	09002143	DIESEL ENGINE REPAIR	2275.49
202853	3/25/2009	MID02	MID-ATLANTIC TRUCK CENTRE	09002499	ADDITIONAL TRUCK WORK/TURBO	2231.42
202854	3/25/2009	MOD02	MODERN MEDICAL SYSTEMS COMP	09000263	MAINT/REPAIRS/ON-CALL EMERGE	4160.83
202855	3/25/2009	MOT10	MOTHER SETON RHS	09001141	2009 ARTS RE-GRANT PROGRAM	750
202856	3/25/2009	MVC00	MV CONTRACTING INC.	07011199	SPERRY PARK IMPROVEMENTS	45910
202857	3/25/2009	NAT72	NATL DISTRICT ATTORNEY'S ASSN	09001791	2009 DUES-UNION COUNTY PROS.	4500
202858	3/25/2009	NEO01	NEOPOST	09001474	SUPPLIES FOR MAIL MACHINE	185
202859	3/25/2009	NEO02	NEOPOST	09001906	MAIL MACHINE MAINT:RATE CHAN	168.96
202859	3/25/2009	NEO02	NEOPOST	09002004	METER RENTAL	1063.2
202860	3/25/2009	NES03	NESTLE WATERS NORTH AMERICA	08005860	Bottled Water	19.37
202861	3/25/2009	NEW22	NEW PROVIDENCE BORO OF	08003658	08 ALL 107	6186
202862	3/25/2009	NEW76	NEWARK YMCA	09002001	EMERERGENCY SHELTER	32
202862	3/25/2009	NEW76	NEWARK YMCA	09001820	EMERGENCY SHELTER	384
202862	3/25/2009	NEW76	NEWARK YMCA	09001727	EMERGENCY SHELTER	1280
202863	3/25/2009	NGL00	N GLANTZ & SONS INC	08010946	REFLECTIVE SHEETING FOR TRAF	2496.3

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202864	3/25/2009	NJA14	NEW JERSEY AMERICAN WATER	09000384	BLANKET: WATER SERVICE	589.54
202865	3/25/2009	NJD59	NJ DIV OF MOTOR VEHICLES	08012321	BLANKET FOR MV FEES	20
202866	3/25/2009	NJD89	NJ DEPT. OF COMMUNITY AFFAIRS	09001886	REGISTRATION	292
202867	3/25/2009	NJP12	NJPMA	09002440	REGISTRATION	95
202868	3/25/2009	PAC12	PACER SERVICE CENTER	09001792	COURT FEES	12.48
202869	3/25/2009	PAT04	PATRINA CORPORATION	09002345	ARCHIVING SERVICES RENDERED	275
202870	3/25/2009	PAT32	PATHOLOGY ASSOCIATES PC	09002117	INMATES MEDICAL EXPENSES	165.25
202871	3/25/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	07009471	ORISCHELLO/AUTOMATION REPLAC	38200.4
202872	3/25/2009	PHS00	PHS HEALTH PLANS	09000173	2009 PREMIUMS	643935
202873	3/25/2009	PIT00	PITNEY BOWES	09000177	MAIL MACHINE CARTRIDGE	220.98
202874	3/25/2009	PLA07	PLAINFIELD CITY OF	09000904	SCHOLARSHIP REIMBURSEMENT	65
202874	3/25/2009	PLA07	PLAINFIELD CITY OF	09002411	Greening Grant Reimbursement	2920
202875	3/25/2009	PLA57	PLAYNETWORK INC.	08010234	RADIO SERVICE	335.4
202875	3/25/2009	PLA57	PLAYNETWORK INC.	08005714	XM SATELLITE SUBSCRIPTION	12.01
202876	3/25/2009	PMK00	PMK GROUP	08007340	WORKPLACE HEALTH & SAFETY	12995.8
202877	3/25/2009	PRE11	PRESBYTERIAN HOME & SERVICES	09002232	RENTAL & LEASE OF PROPERTY	170
202878	3/25/2009	PRE28	PRESS GANEY ASSOC INC	09000740	PATIENT SURVEY SERVICES	192
202879	3/25/2009	PRE44	PREMIER OFFICE SUPPLY	09002419	CASH REGISTER NYLON RIBBON	79.98
202879	3/25/2009	PRE44	PREMIER OFFICE SUPPLY	09002375	SLIP PRINTER RIBBONS	61.8
202880	3/25/2009	PRO03	PROCEED INC	08008570	DEVELOPMENT ACCOUNT PROGR	26326.4
202880	3/25/2009	PRO03	PROCEED INC	09002777	09 HOP 100-RESET RENTAL ASST.	33125
202881	3/25/2009	PUR03	PURVIS PAM	09001989	PERFORMANCE	500
202882	3/25/2009	RAH01	RAHWAY BUSINESS MACHINES	09001743	OFFICE MACHINE REPAIRS	180
202882	3/25/2009	RAH01	RAHWAY BUSINESS MACHINES	09001916	PURCHASES	95
202883	3/25/2009	ROG02	ROGUT MC CARTHY LLC	09002623	Bond Counsel Services	55454.5
202884	3/25/2009	ROS04	ROSELLE BORO OF	09002410	Grant Reimbursement	21250
202885	3/25/2009	SAV11	SAVEON STATIONARY CO.INC	09002112	CD ENVELOPE AND DISC SPINDLE	494.7
202886	3/25/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	08007231	Professional Services	5318.25
202887	3/25/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	09002402	09 APC 122 - SR CITIZEN SERVIC	3231.2
202887	3/25/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	09002402	09 APC 122 - SR CITIZEN SERVIC	3767
202888	3/25/2009	SES03	SESAC INC.	09001936	ANNUAL LICENSE FEE	2883
202889	3/25/2009	SNA03	SNAKES-N-SCALES & TURTLE TALE	09000487	CONSULTATION	250
202890	3/25/2009	SOM22	SOMERSET PROSTHETICS AND	09000038	BLNKT: PROSTHETIC/ORTHOTIC	268.38

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202890	3/25/2009	SOM22	SOMERSET PROSTHETICS AND	09000038	BLNKT: PROSTHETIC/ORTHOTIC	231.62
202890	3/25/2009	SOM22	SOMERSET PROSTHETICS AND	09002423	BLANKET: PROSTHETIC/ORTHOTIC	327.53
202891	3/25/2009	SPE13	SPEECH AND HEARING ASSOCIATE	09000042	BLKNT: AUDIOLOGY SERVICES	501.52
202891	3/25/2009	SPE13	SPEECH AND HEARING ASSOCIATE	09000043	BLNKT: SPPECH/LANGUAGE PATH-	2913.07
202892	3/25/2009	SPR03	SPRINGFIELD TOWNSHIP OF	09002184	Tree Grant Reimbursement	970
202892	3/25/2009	SPR03	SPRINGFIELD TOWNSHIP OF	08004955	08 ALL 112	14517
202893	3/25/2009	SPR12	SPRINGFIELD LIBRARY	08001475	2008 ARTS RE-GRANT PROGRAM	350
202894	3/25/2009	STA53	STAR LEDGER	09001313	ACCT# 10100-0008830150	30
202895	3/25/2009	STO08	STOLLEN MACHINE & TOOL CO	09001270	FABRICATE STEEL BUSHINGS	350
202896	3/25/2009	STR18	CHRISTINA STRONG	09000254	BLANKET: LEGAL SERVICES	1660.1
202897	3/25/2009	SUM17	SUMMIT TRUCK BODY INC	09001239	TRUCK BODY REPAIR	1963
202898	3/25/2009	SUN10	SUNRISE HOUSE FOUNDATION	09000889	PROVIDE A RESIDENTIAL DETOX P	4115
202898	3/25/2009	SUN10	SUNRISE HOUSE FOUNDATION	08005663	08 ALC 105-MOD#1	75
202899	3/25/2009	SUP03	SUPLEE CLOONEY & CO	09002624	Professional Services	12500
202900	3/25/2009	SUP11	SUPPLY SAVER CORPORATION	09001124	PRINTER CARTRIDGES	673.2
202901	3/25/2009	TM00	T & M ASSOCIATES	08009431	PROF SERV//ASH BROOK IRRIG SY	20330
202902	3/25/2009	TRI46	TRI-LIFT NEW JERSEY, INC.	09002136	FORK LIFT PARTS	2264.79
202903	3/25/2009	UCC14	UC COLLEGE	08009888	ENTRY LEVEL PROGRAM	3528
202903	3/25/2009	UCC14	UC COLLEGE	08010010	WORK EXPERIENCE	4896
202903	3/25/2009	UCC14	UC COLLEGE	08010011	WORK EXPERIENCE	5906.16
202903	3/25/2009	UCC14	UC COLLEGE	08010011	WORK EXPERIENCE	5808
202903	3/25/2009	UCC14	UC COLLEGE	08010011	WORK EXPERIENCE	3336
202903	3/25/2009	UCC14	UC COLLEGE	08010495	WORK EXPERIENCE	10442.6
202903	3/25/2009	UCC14	UC COLLEGE	08010495	WORK EXPERIENCE	16450.6
202903	3/25/2009	UCC14	UC COLLEGE	08011843	PROVIDE AWEP SERVICES	17280
202903	3/25/2009	UCC14	UC COLLEGE	08010010	WORK EXPERIENCE	3884.28
202903	3/25/2009	UCC14	UC COLLEGE	08011843	PROVIDE AWEP SERVICES	26880
202903	3/25/2009	UCC14	UC COLLEGE	09002491	07 WAD 133-RESET TRAINING	1066.67
202903	3/25/2009	UCC14	UC COLLEGE	09002869	CAPITAL ORDINANCE #616	2490.68
202903	3/25/2009	UCC14	UC COLLEGE	09002870	CAPITAL ORDINANCE #669	19181
202903	3/25/2009	UCC14	UC COLLEGE	09002871	CAPITAL ORDINANCE #669	29038.5
202903	3/25/2009	UCC14	UC COLLEGE	08010495	WORK EXPERIENCE	5483.52
202903	3/25/2009	UCC14	UC COLLEGE	08009845	CWEP	5875.16

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202903	3/25/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	2000
202903	3/25/2009	UCC14	UC COLLEGE	08009839	PROVIDE (CWEP)	1566.72
202903	3/25/2009	UCC14	UC COLLEGE	08009839	PROVIDE (CWEP)	783.36
202903	3/25/2009	UCC14	UC COLLEGE	08010010	WORK EXPERIENCE	5483.52
202903	3/25/2009	UCC14	UC COLLEGE	08009888	ENTRY LEVEL PROGRAM	3216
202903	3/25/2009	UCC14	UC COLLEGE	08009839	PROVIDE (CWEP)	4961.28
202903	3/25/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	625
202903	3/25/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	2499.86
202903	3/25/2009	UCC14	UC COLLEGE	08009844	LIFE SKILLS	1920.04
202903	3/25/2009	UCC14	UC COLLEGE	08009844	LIFE SKILLS	72
202903	3/25/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	4432.5
202903	3/25/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	322.5
202903	3/25/2009	UCC14	UC COLLEGE	08009844	LIFE SKILLS	360
202903	3/25/2009	UCC14	UC COLLEGE	08009845	CWEP	7833.6
202903	3/25/2009	UCC14	UC COLLEGE	08009845	CWEP	3133.44
202903	3/25/2009	UCC14	UC COLLEGE	08009888	ENTRY LEVEL PROGRAM	9318
202903	3/25/2009	UCC14	UC COLLEGE	08010008	JOB SEARCH	1728
202903	3/25/2009	UCC14	UC COLLEGE	08010008	JOB SEARCH	6287.98
202903	3/25/2009	UCC14	UC COLLEGE	08010008	JOB SEARCH	2520
202903	3/25/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	3332.3
202903	3/25/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	1875
202903	3/25/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	1375
202903	3/25/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	1372.5
202903	3/25/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	1162.5
202904	3/25/2009	UCJ04	UC JUV OFF ASSOCIATION	09001057	OFFICERS MEETINGS	13
202905	3/25/2009	UCM04	UC MUNICIPAL INVESTIGATORS	09001815	2009 DUES PROSECUTOR'S	175
202906	3/25/2009	UCV00	UC VO-TECH CENTER	09000001	2009 FINANCIAL SUPPORT	336188
202907	3/25/2009	UNI1D	UNITED CHURCH OF CHRIST	08001448	2008 ARTS RE-GRANT PROGRAM	462.5
202908	3/25/2009	UNI23	UNION TOWNSHIP OF	08012389	Various Random Investigations	231.42
202909	3/25/2009	UNI2N	UPS	09000022	BLANKET FOR OVER NIGHT MAIL	52.11
202910	3/25/2009	UNI52	UNITRONIX DATA SYSTEMS INC	09002157	WEB LICENSES UPGRADE	28000
202911	3/25/2009	UNI72	UNITED STATES POSTAL SERVICE	09002743	BRM ACCOUNTING BUSINESS	745
202912	3/25/2009	UNI92	UNIVERSITY HOSPITAL UMDNJ	09002099	INMATES MEDICAL EXPENSES	100



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202912	3/25/2009	UNI92	UNIVERSITY HOSPITAL UMDNJ	09002003	INMATES MEDICAL EXPENSES	250
202913	3/25/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009670	JOB SEARCH	1728
202913	3/25/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009669	ENTRY LEVEL PROGRAM	3048
202913	3/25/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009669	ENTRY LEVEL PROGRAM	2560
202913	3/25/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009668	MONORITING PROGRAM	1250
202913	3/25/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009668	MONORITING PROGRAM	210
202913	3/25/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009668	MONORITING PROGRAM	2760
202913	3/25/2009	URB02	URBAN LEAGUE OF UNION CO INC	08001491	2008 ARTS RE-GRANT PROGRAM	337.5
202914	3/25/2009	USP04	U S POSTAL SERVICE	09002785	BLANKET FOR POSTAGE	25000
202915	3/25/2009	USP07	US POSTACUTE SERVICE SOLUTIO	09000256	INCREASE OCCUPANCY OF HOSPI	1987
202916	3/25/2009	VEG04	VEGA LUIS	09001987	REFUND TREASUARY	34
202917	3/25/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08004434	TRANSPORTATION SERVICES	14986.8
202917	3/25/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08004434	TRANSPORTATION SERVICES	14986.8
202917	3/25/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09001773	TRANSPORTATION SERVICES	215528
202918	3/25/2009	VER07	VERIZON WIRELESS	09000735	BLANKET: WIRELESS PHONE SERV	42.83
202918	3/25/2009	VER07	VERIZON WIRELESS	08005496	BLANKET FOR VERIZON WIRELESS	272.52
202918	3/25/2009	VER07	VERIZON WIRELESS	08009941	BLANKET CELLULAR PHONE SERVI	745.02
202918	3/25/2009	VER07	VERIZON WIRELESS	09000735	BLANKET: WIRELESS PHONE SERV	557.65
202919	3/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	66.06
202919	3/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	1885.53
202919	3/25/2009	VER09	VERIZON	09001666	BLANKET FOR TELEPHONE	5716.98
202919	3/25/2009	VER09	VERIZON	09001666	BLANKET FOR TELEPHONE	4433.56
202919	3/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.12
202919	3/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28.09
202919	3/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.61
202919	3/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	48.66
202919	3/25/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28
202920	3/25/2009	VIS11	VISION SERVICES PLAN	09000267	2009 PREMIUMS	30426.3
202921	3/25/2009	WAL21	WALDECK GLEN H	09002588	PERFORMANCE	500
202922	3/25/2009	WBM00	W B MASON	09001016	CENTRAL SUPPLIES	1121.72
202922	3/25/2009	WBM00	W B MASON	09001079	OFFICE SUPPLIES	2407.75
202923	3/25/2009	WES15	WESTFIELD LEADER THE	09000463	BLANKET FOR LEGAL ADS	2135.88
202924	3/25/2009	WIN09	WINSORS TRACTOR TRAILER	09002130	08 WDW 158 - TRAINING	3200



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202925	3/25/2009	WOR12	WORKFORCE ADVANTAGE	08008562	INCREASE FUNDS/TRAINING	241.49
202925	3/25/2009	WOR12	WORKFORCE ADVANTAGE	08009718	WORK EXPERIENCE	1760
202925	3/25/2009	WOR12	WORKFORCE ADVANTAGE	08009715	JOB SEARCH	2448
202925	3/25/2009	WOR12	WORKFORCE ADVANTAGE	08009716	WORK EXPERIENCE	3440
202925	3/25/2009	WOR12	WORKFORCE ADVANTAGE	08009718	WORK EXPERIENCE	7104
202925	3/25/2009	WOR12	WORKFORCE ADVANTAGE	08009716	WORK EXPERIENCE	7776
202925	3/25/2009	WOR12	WORKFORCE ADVANTAGE	08009717	JOB SEARCH	720
202925	3/25/2009	WOR12	WORKFORCE ADVANTAGE	08009715	JOB SEARCH	480
202925	3/25/2009	WOR12	WORKFORCE ADVANTAGE	08008562	INCREASE FUNDS/TRAINING	1449.2
202925	3/25/2009	WOR12	WORKFORCE ADVANTAGE	08008562	INCREASE FUNDS/TRAINING	240.71
202925	3/25/2009	WOR12	WORKFORCE ADVANTAGE	09002286	TRAINING	190.05
202925	3/25/2009	WOR12	WORKFORCE ADVANTAGE	08009882	CWEP	979.2
202925	3/25/2009	WOR12	WORKFORCE ADVANTAGE	08009882	CWEP	979.2
202925	3/25/2009	WOR12	WORKFORCE ADVANTAGE	08009772	CWEP PROGRAM	1958.4
202925	3/25/2009	WOR12	WORKFORCE ADVANTAGE	08009772	CWEP PROGRAM	2545.92
202925	3/25/2009	WOR12	WORKFORCE ADVANTAGE	08009720	WORK EXPERIENCE	1250
202925	3/25/2009	WOR12	WORKFORCE ADVANTAGE	08009720	WORK EXPERIENCE	765
202925	3/25/2009	WOR12	WORKFORCE ADVANTAGE	08009719	WORK EXPERIENCE	1000
202925	3/25/2009	WOR12	WORKFORCE ADVANTAGE	08009719	WORK EXPERIENCE	58
202926	3/25/2009	XTE00	XTEL COMMUNICATION INC	08008255	BLANKET LONG DISTANCE PHONE	1617.51
202926	3/25/2009	XTE00	XTEL COMMUNICATION INC	09000893	BLANKET FOR TELEPHONE	124.84
202927	3/25/2009	YMC02	YMCA OF THE PLAINFIELD AREA	09001197	EMERGENCY SHELTER	320
202929	4/1/2009	1DO12	DOWZYCKI BRUCE	09003104	SHOE REIMBURSEMENT	100
202930	4/1/2009	1FR15	FRENCH ROBERT	09002543	SETTLEMENT OF TORT CLAIM	250
202931	4/1/2009	1GO41	GORA RAYMOND F.	09002942	MILEAGE REIMBURSEMENT	52.95
202932	4/1/2009	1KA10	KARASIEWICZ WALTER	09002881	MEAL MONEY	37
202933	4/1/2009	1KE18	KESTLINGER CHERYL J	09002658	REIMBURSEMENT	50
202934	4/1/2009	1LI01	LIEBMAN SARA	09002779	REIMBURSEMENT	126.5
202935	4/1/2009	1LU01	LUEDDEKE PAUL	09002882	MEAL MONEY	46.5
202936	4/1/2009	1MA18	MALONE HAROLD	09002883	MEAL MONEY	18
202937	4/1/2009	1MA51	MARTIN KEVIN J	09002884	MEAL MONEY	64.5
202938	4/1/2009	1MO05	MOISE YOLLETTE	09002461	EMPLOYEE REIMBURSEMENT	18.95
202939	4/1/2009	1PO17	POLYNICE JEAN S	09001740	EMPLOYEE REIMBURSEMENT	30

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202940	4/1/2009	1RE11	REID RICHARD	09002885	MEAL MONEY	25.5
202941	4/1/2009	1SE05	SERRATELLI THOMAS	09002886	MEAL MONEY	17
202942	4/1/2009	1YA00	YANG LEE JU WU	09002227	EMPLOYEE REIMBURSEMENT	175
202942	4/1/2009	1YA00	YANG LEE JU WU	09002227	EMPLOYEE REIMBURSEMENT	19.47
202943	4/1/2009	2MA02	MARTIN ROBIN	09003107	SHOE REIMBURSEMENT	99.89
202944	4/1/2009	AA02	A A ELECTRICAL CONTRACTORS A	07010045	ELECTRICAL REPAIR SERVICE	49228.2
202945	4/1/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09002115	BACK SUPPORT CUSHIONS	237
202945	4/1/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09002656	SAFE, COMPACT CASH TRIM, GAR	150.4
202946	4/1/2009	ABS00	ABSOLUTE FIRE PROTECTION	08007989	BLANKET FOR VEHICLE EQUIPMEN	792
202947	4/1/2009	ACT12	ACTION OFFICE SUPPLIES	09002523	LABELS	188.5
202947	4/1/2009	ACT12	ACTION OFFICE SUPPLIES	09002603	AVE BLUE LABELS	227.67
202948	4/1/2009	ADV38	ADVANCED INFRASTRUCTURE DESI	09002397	INSPECTION SERVICES	1200
202949	4/1/2009	AET01	AETNA INC	09000172	2009 PREMIUMS	9806.31
202950	4/1/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	08011860	REPLACEMENT TRUCK PARTS	7.07
202950	4/1/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	09002850	BLANKET FOR TRUCK REPAIR	1000
202950	4/1/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	09002754	BLANKET FOR TRUCK SERVICE	1000
202950	4/1/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	09002794	BLANKET TRUCK PARTS	432.1
202950	4/1/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	08011860	REPLACEMENT TRUCK PARTS	345.94
202951	4/1/2009	AIR10	AIRGAS EAST	09000115	BLANKET FOR WELDING OPERATI	216.58
202951	4/1/2009	AIR10	AIRGAS EAST	09000115	BLANKET FOR WELDING OPERATI	1126.76
202952	4/1/2009	ALI04	ALI JUDI	09002467	SANE, FEBRUARY 2009	60
202952	4/1/2009	ALI04	ALI JUDI	09002467	SANE, FEBRUARY 2009	140
202952	4/1/2009	ALI04	ALI JUDI	09001327	SANE, JANUARY 2009	161.5
202952	4/1/2009	ALI04	ALI JUDI	09001327	SANE, JANUARY 2009	58.5
202952	4/1/2009	ALI04	ALI JUDI	09000139	SANE, DECEMBER 2008	18
202952	4/1/2009	ALI04	ALI JUDI	09000139	SANE, DECEMBER 2008	30
202952	4/1/2009	ALI04	ALI JUDI	08011086	SANE, OCTOBER 2008	39
202952	4/1/2009	ALI04	ALI JUDI	08011086	SANE, OCTOBER 2008	113
202952	4/1/2009	ALI04	ALI JUDI	08007073	SANE, JUNE 2008	123
202952	4/1/2009	ALI04	ALI JUDI	08007073	SANE, JUNE 2008	21
202953	4/1/2009	ALL90	ALLSTATE INFORMATION MGMT LL	08004503	STORAGE SERVICES FOR UNION	412.25
202954	4/1/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09001532	PART FOR WATER FOUNTAINS	852.5
202954	4/1/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09001534	BUBBLER HEADS FOR FOUNTAINS	595.2

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202954	4/1/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09000540	MISC SUPPLIES/TAPE, GLUE, HOSE	1080.47
202954	4/1/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09001569	PLUMBING MATERIAL	1733.78
202955	4/1/2009	AME3J	AMERICAN WEAR	08000576	UNIFORM CLEANING & RENTAL	199
202955	4/1/2009	AME3J	AMERICAN WEAR	09001257	BLANKET UNIFORM RENTAL	1979.5
202956	4/1/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000812	FOOD SERVICES	24792.2
202956	4/1/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000960	UNION COUNTY JUVENILE DETENT	8064
202957	4/1/2009	ARA04	ARAMSCO	09001997	ROLLING FOOTLOCKER CARTS	72.48
202958	4/1/2009	ASS11	ASSOCIATED AUTO PARTS	09002756	BLANKET FOR AUTO PARTS	2998.82
202958	4/1/2009	ASS11	ASSOCIATED AUTO PARTS	09001228	BLANKET FOR AUTO PARTS	6.62
202958	4/1/2009	ASS11	ASSOCIATED AUTO PARTS	09000968	Blanket for Auto Parts	202.5
202959	4/1/2009	AUT14	AUTOZONE/NJ CARE CENTER	09000988	BLANKET FOR AUTO PARTS	380.44
202959	4/1/2009	AUT14	AUTOZONE/NJ CARE CENTER	09002757	BLANKET FOR AUTO PARTS	522.52
202959	4/1/2009	AUT14	AUTOZONE/NJ CARE CENTER	09001272	BLANKET FOR AUTO PARTS	835
202959	4/1/2009	AUT14	AUTOZONE/NJ CARE CENTER	09002757	BLANKET FOR AUTO PARTS	2269.13
202960	4/1/2009	BAG05	BAGEL CHATEAU OF WESTFIELD	09001784	BLANKET	180.84
202961	4/1/2009	BAY02	BAYWAY LUMBER	09000290	BUILD SUPPLIES/DOORS	295.32
202961	4/1/2009	BAY02	BAYWAY LUMBER	08001465	LUMBER & ASSOCIATED MATERIAL	467.29
202961	4/1/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIAL	557.63
202961	4/1/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIAL	1977.38
202962	4/1/2009	BB00	B & B PRESS	08009576	BUSINESS CARDS	320.51
202963	4/1/2009	BES09	BEST UNIFORM	07010055	BLANKET FOR EMPLOYEE UNIFOR	68.38
202964	4/1/2009	BEV02	BEVAN, MOSCA, GIUDITTA &	09002320	professional services	12000
202965	4/1/2009	BIO07	BIO-KEY ITERNATIONAL INC	09002384	MAINTENANCE	2309.4
202966	4/1/2009	BOB00	BOB BARKER CO	09001294	GAMES	1299.4
202967	4/1/2009	BOB02	BOB ELDRIDGE	09002178	ENTERTAINMENT FOR RESIDENT/	375
202968	4/1/2009	BRI02	BRIDGEWAY HOUSE INC	08007686	08 PGR 101	2352
202969	4/1/2009	BRO04	BROOKDALE COMM COLLEGE	09002934	chgbk for E Valente	270.21
202969	4/1/2009	BRO04	BROOKDALE COMM COLLEGE	09002934	chgbk for E Valente	270.9
202970	4/1/2009	BUC12	BUCKLEY-GERA CHRISTINA	09002649	BEVERAGE ORDER	20
202971	4/1/2009	BUN01	BUNZL USA	09000234	BLNKT: PATIENT CARE PRODUCTS	137.09
202971	4/1/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEKEEPING PAPER PRO	356.4
202971	4/1/2009	BUN01	BUNZL USA	09000235	BLANKET: LAUNDRY CHEMICALS	72.34
202971	4/1/2009	BUN01	BUNZL USA	09000232	BLANKET:HOUSEKEEPING CHEMIC	188.93

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202972	4/1/2009	BYC00	BYCO REPRO & ART	08007893	ARCHITECTURAL SERVICES	24.75
202973	4/1/2009	CAM01	CAMBRIA MACK TRUCK CENTER	08010164	BLANKET FOR TRUCK PARTS	21.37
202974	4/1/2009	CAR06	CARE PERSPECTIVES INC	09000295	BLANKET FOR CONSULTATION AN	1610
202975	4/1/2009	CAT08	CATHOLIC CHARITIES OF THE	08004580	08 RYAN 110	9330
202975	4/1/2009	CAT08	CATHOLIC CHARITIES OF THE	09002268	Utility Payment	48760
202975	4/1/2009	CAT08	CATHOLIC CHARITIES OF THE	08004580	08 RYAN 110	3850
202976	4/1/2009	CDM00	CDM TECH TRAINING INSTITUTE	09000195	TRAINING	3200
202977	4/1/2009	CDW01	CDW GOVERNMENT INC	09000899	GPS	2924.95
202978	4/1/2009	CEN00	CENTENNIAL PRODUCTS INC	09002190	MORTUARY SUPPLIES	958.24
202979	4/1/2009	CEN02	CENTER FOR HOPE	08012011	008-014 Center for Hope Lease	3600
202980	4/1/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	08004553	08 RYAN 106	2380
202980	4/1/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	08004553	08 RYAN 106	17.5
202981	4/1/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000566	PSYCHIATRIC PROFESSIONAL SER	1625
202982	4/1/2009	CHA09	CHANNING L BETE CO INC	09002242	BOOKS	341.44
202982	4/1/2009	CHA09	CHANNING L BETE CO INC	09002399	FIRST AID TRAINING EQUIPMENT	683.7
202982	4/1/2009	CHA09	CHANNING L BETE CO INC	09001988	FIRST AID TRAINING EQUIP.	683.23
202982	4/1/2009	CHA09	CHANNING L BETE CO INC	09001771	EDUCATIONAL PUBLICATIONS	1100.9
202983	4/1/2009	CHA19	CHAS F CONNOLLY DIST CO	09002018	BLANKET-VARIOUS HEATING PART	1112.5
202983	4/1/2009	CHA19	CHAS F CONNOLLY DIST CO	09001799	BLANKET FOR HVAC SUPPLIES	2661.09
202983	4/1/2009	CHA19	CHAS F CONNOLLY DIST CO	09000491	BLANKET FOR HVAC SUPPLIES	143.95
202983	4/1/2009	CHA19	CHAS F CONNOLLY DIST CO	09001799	BLANKET FOR HVAC SUPPLIES	1546.57
202984	4/1/2009	CHO02	CHOICE REHAB INC	09001406	BLANKET: OCCUPATIONAL THERA	26402
202984	4/1/2009	CHO02	CHOICE REHAB INC	09000080	BLNKT:PHYSICAL TPHY SERVICES	609
202985	4/1/2009	CLA49	CLARK POWER EQUIPMENT	09002347	GENERATOR	1832.08
202986	4/1/2009	CLE06	CLEVELAND TIRE	09002297	BLANKET FOR TIRES	9984.49
202986	4/1/2009	CLE06	CLEVELAND TIRE	09000972	BLANKET FOR TIRES	1620
202986	4/1/2009	CLE06	CLEVELAND TIRE	09001273	BLANKET FOR TIRES & TUBES	92.7
202987	4/1/2009	CLY01	CLYMAN, ROBERT M.D.	09001573	BLANKET: EVENING BEEPER SERV	125
202987	4/1/2009	CLY01	CLYMAN, ROBERT M.D.	09000216	PSYCHIATRIC SERVICES	3600
202988	4/1/2009	CNA01	C N A SERVICES	08010800	QUOTE 3877	919.35
202988	4/1/2009	CNA01	C N A SERVICES	09002008	LATEX GLOVES	599.6
202988	4/1/2009	CNA01	C N A SERVICES	08010817	UNIFORM POLO / T SHIRTS	1450.77
202988	4/1/2009	CNA01	C N A SERVICES	09001113	UNION COUNTY JUVENILE DETENT	4.5

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202988	4/1/2009	CNA01	C N A SERVICES	09001113	UNION COUNTY JUVENILE DETENT	2363.5
202988	4/1/2009	CNA01	C N A SERVICES	08010827	QUOTE 3877-20 BLACK POLOS	445.23
202988	4/1/2009	CNA01	C N A SERVICES	08010799	QUOTE 3851	910.74
202988	4/1/2009	CNA01	C N A SERVICES	08010795	QUOTE 3851	1332.45
202989	4/1/2009	COL58	COLES LEEVON N	09000032	SERVICE AS PROTESTANT CHAPLI	666
202990	4/1/2009	COM00	COMCAST	08012264	COMCAST CABLE SERVICE FOR E	151.63
202991	4/1/2009	CON02	CONDATA, INC.	09000800	PERSONNEL/PAYROLL SYSTEM	12500
202992	4/1/2009	COR46	CORNERSTON DETENTION PRODU	09000440	SECURITY RAZORS	8050
202993	4/1/2009	COU1S	COUNTRY FEED & GRAIN LLC	09002169	SENIOR HORSE FEED	2540.4
202994	4/1/2009	COU25	COUNTY WELFARE DIRECTORS AS	09002926	CWDA ANNUAL DUES 2009	450
202995	4/1/2009	COU47	COUNTY OF UNION	09003073	REIMBURSE TRUST	175
202995	4/1/2009	COU47	COUNTY OF UNION	09003073	REIMBURSE TRUST	837.75
202996	4/1/2009	CRA00	CRAFTMASTER HARDWARE CO INC	08009652	SLIDER DOOR PARTS - U.C JAIL	4518.46
202997	4/1/2009	CRE20	CREAM-O-LAND	09000081	BLNKT: MILK & DAIRY PRODUCTS	3648.7
202998	4/1/2009	CRO27	CROWN TROPHY	06008637	RECOGNITION TREE,PLAQUE	15
202999	4/1/2009	DAT21	DATASCRIP SYSTEMS LLC	09000077	MEDICAL TRANSCRIPTION SERVIC	1355.62
203000	4/1/2009	DAV35	DavEd FIRE SYSTEMS INC	08010226	FIRE ALARM SYSTEM	39869.5
203000	4/1/2009	DAV35	DavEd FIRE SYSTEMS INC	08010222	FIRE ALARM MONITORING SYSTE	6118.5
203000	4/1/2009	DAV35	DavEd FIRE SYSTEMS INC	09000922	BLANKET FOR FIRE ALARM SYSTE	1748
203001	4/1/2009	DEL53	DELL MARKETING L.P.	09000964	MICROSOFT SHAREPOINT/LICENS	42506.8
203002	4/1/2009	DEP06	DEPTCOR	09002118	LINENS	1640.1
203002	4/1/2009	DEP06	DEPTCOR	09001309	INMATES UNIFORMS	6093
203003	4/1/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09002704	Popcorn	143.7
203003	4/1/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000209	BLANKET: HOUSEKEEPING SUPPLI	184.42
203003	4/1/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000209	BLANKET: HOUSEKEEPING SUPPLI	244.64
203003	4/1/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000155	BLANKET: NURSING SUPPLIES	403.27
203004	4/1/2009	DIS01	DISCO ELECTRONICS	09001946	PORTABLE SPEAKER	390
203005	4/1/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08011779	08 FAMT 139	605.66
203006	4/1/2009	DRA13	DRAEGER SAFETY DIAGNOSTICS,IN	09001813	TESTING INSTRUMENTS & SUPPLI	16151.8
203007	4/1/2009	EAG02	EAGLE POINT GUN SHOP	08012211	AMMUNITION	864
203008	4/1/2009	EAG07	EAGLE EQUIPMENT, INC.	09001238	BLANKET VAC TRUCK PARTS	2028.71
203009	4/1/2009	EAS06	EASTERN AMPUTEE GOLF ASSN	09002629	MEMBERSHIP	15
203010	4/1/2009	EBS01	EBSCO	09001575	RENEWAL OF SUBSCRIPTIONS: 1 Y	855.21

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203010	4/1/2009	EBS01	EBSCO	09001575	RENEWAL OF SUBSCRIPTIONS: 1 Y	186.84
203010	4/1/2009	EBS01	EBSCO	09001575	RENEWAL OF SUBSCRIPTIONS: 1 Y	3272.97
203010	4/1/2009	EBS01	EBSCO	09001575	RENEWAL OF SUBSCRIPTIONS: 1 Y	645.79
203010	4/1/2009	EBS01	EBSCO	09001575	RENEWAL OF SUBSCRIPTIONS: 1 Y	874.8
203010	4/1/2009	EBS01	EBSCO	09001575	RENEWAL OF SUBSCRIPTIONS: 1 Y	160.83
203010	4/1/2009	EBS01	EBSCO	09001575	RENEWAL OF SUBSCRIPTIONS: 1 Y	249.48
203011	4/1/2009	ELI03	ELITE TRANSCRIPT INC	09002229	SUPERIOUR COURT TRANSCRIPTS	80.27
203012	4/1/2009	ELI20	ELIZABETH CITY OF	09002235	RENTAL PAYMENT	1920
203012	4/1/2009	ELI20	ELIZABETH CITY OF	09000246	RENTAL PAYMENT- PARKING	600
203013	4/1/2009	ELI29	ELIZABETH HOUSING AUTHORITY	09002234	RENTAL PAYMENT	1462
203013	4/1/2009	ELI29	ELIZABETH HOUSING AUTHORITY	09000480	PARKING AT HOUSING AUTHORITY	113
203014	4/1/2009	ELI32	ELIZABETH PARKING AUTHORITY	09002556	EMPLOYEE & JUROR PARKING	22946
203015	4/1/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009840	LIFE SKILLS	720
203015	4/1/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009842	JOB SEARCH	960
203015	4/1/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009842	JOB SEARCH	960
203015	4/1/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009840	LIFE SKILLS	3060
203015	4/1/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08010020	WORK EXPERIENCE	768
203015	4/1/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08010020	WORK EXPERIENCE	960
203015	4/1/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08010020	WORK EXPERIENCE	768
203015	4/1/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08010020	WORK EXPERIENCE	960
203015	4/1/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009846	MONORITING PROGRAM	750
203015	4/1/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009841	MONORITING PROGRAM	700
203016	4/1/2009	ELI47	ELIZABETH TOWN GAS	09001700	DELIVERY OF NATURAL GAS	66352.3
203017	4/1/2009	ELI52	ELIZABETH AUTO GLASS CO	09001276	BLANKET/AUTO GLASS REPLACEM	1140
203018	4/1/2009	ERG02	ERGOSPACE DESIGN INC	09001292	EDI/ERGOSPACE DESIGN INC	1013.76
203019	4/1/2009	ESS18	ESSEX VALLEY CARDIOLOGY,LLC	09001763	INMATES MEDICAL EXPENSES	44.6
203020	4/1/2009	EZP02	E-Z PASS POST PAID COMMERCIAL	09002651	BLANKET FOR EZ PASS	1000
203021	4/1/2009	FAM00	FAMILY & CHILDRENS SERVICES	08008557	TRAINING	2916.66
203022	4/1/2009	FDR00	FDR HITCHES	08010239	BLANKET FOR TRAILER PARTS	16.07
203023	4/1/2009	FOL00	FOLEY INC	09002135	CATEPILLAR RAM REPAIRS	1377.2
203024	4/1/2009	FOS06	FOSTER DAVID L DVM	09002583	PROFESSIONAL SERVICE	4240
203025	4/1/2009	GAL06	GALLS INCORPORATED	09001616	BLANKET PO	29.85
203025	4/1/2009	GAL06	GALLS INCORPORATED	09000336	BLANKET PO/POLICE SUPPLIES	21.82



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203025	4/1/2009	GAL06	GALLS INCORPORATED	08011678	BLANKET PO/UNIFORMS	62.33
203026	4/1/2009	GAR19	GARDEN STATE TILE	09001774	WALL AND FLOOR TILES	1813.95
203027	4/1/2009	GAR29	GARWOOD AUTO PARTS CO	09002780	BLANKET FOR AUTO PARTS	1585.85
203027	4/1/2009	GAR29	GARWOOD AUTO PARTS CO	09001230	BLANKET FOR AUTO PARTS	729.37
203028	4/1/2009	GEN28	GENERAL AIRE SYSTEMS	09002078	HEPA NEGATIVE DRAFT FILTERS	340.02
203029	4/1/2009	GLO21	GLOBAL INDUSTRIES, INC	09001342	PURCHASE - FURNITURE	1011.12
203030	4/1/2009	HCE00	H C EQUITIES	09002236	RENTAL PAYMENT	178715
203031	4/1/2009	HEA15	HEARD AME FOOD STORE	08005618	08 RYAN 100	16715.3
203032	4/1/2009	HEA30	HEALTH CARE WASTE SERVICES, C	09000749	BLANKET: MEDICAL WASTE REMO	39.46
203032	4/1/2009	HEA30	HEALTH CARE WASTE SERVICES, C	09000748	BLANKET: MEDICAL WASTE REMO	85.24
203033	4/1/2009	HER38	HERMANNS MARY J NP	09000223	BLANKET: PSYCHIATRIC SERVICE	650
203034	4/1/2009	HEW05	HEWLETT PACKARD COMPANY	09001637	HP LASER JET P3005 PRINTER	518
203034	4/1/2009	HEW05	HEWLETT PACKARD COMPANY	09002053	COMPUTER EQUIPMENT	114
203034	4/1/2009	HEW05	HEWLETT PACKARD COMPANY	09001114	HP PRINTERS	2450
203035	4/1/2009	HH00	H & H WHOLESALE	09000320	BLANKET FOR MASON SUPPLIES	286
203036	4/1/2009	HIA00	HIAB INC	09002652	CRANE PARTS	800.1
203037	4/1/2009	HIC00	HICKORY BATHING & HEALTHCARE	09002520	"SLING" FOR PATIENT LIFT	304.95
203037	4/1/2009	HIC00	HICKORY BATHING & HEALTHCARE	09000332	BLANKET: BATHING SUPPLIES	106.95
203038	4/1/2009	HIL03	HILL-ROM INC	09000212	BLANKET:THERAPEUTIC BED REN	132
203039	4/1/2009	HOM09	HOMEFIRST INC.	08004558	08 RYAN 104	2899.97
203039	4/1/2009	HOM09	HOMEFIRST INC.	08004558	08 RYAN 104	5639.91
203040	4/1/2009	HOR06	HORSEMAN'S OUTLET	09000861	RIDING HELMET	4449
203040	4/1/2009	HOR06	HORSEMAN'S OUTLET	09000859	BOOTS	847.25
203040	4/1/2009	HOR06	HORSEMAN'S OUTLET	09000626	REPAIRS/MEDICATION FOR HORS	2660.77
203041	4/1/2009	HOV00	HOVEROUND	09002248	WHEELCHAIR REPAIR	375
203041	4/1/2009	HOV00	HOVEROUND	09002248	WHEELCHAIR REPAIR	240
203042	4/1/2009	IAC01	IACP NET / LOG IN	09002199	ANNUAL MEMBERSHIP	1100
203043	4/1/2009	IGW00	IGWILO PETER REVEREND	09000033	SERVICE AS CATHOLIC CHAPLIN	1050
203044	4/1/2009	IKO00	IKON OFFICE SOLUTIONS	08003701	CANON IR9070 COPIER LEASE	475
203044	4/1/2009	IKO00	IKON OFFICE SOLUTIONS	08010421	IKON COPIER RENTAL	200.29
203045	4/1/2009	IMM00	IMMACULATE CONCEPTION CHURC	09002835	RENT FOR PARKING LOT	3750
203046	4/1/2009	IND04	INDUSTRIAL RUBBER COMPANY	08010165	HYDRAULIC HOSE & FITTINGS	188.34
203047	4/1/2009	INN10	INNOVATIVE DATA SOLUTIONS	09002350	DMS SYSTEM SOFTWARE	5284

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203049	4/1/2009	INT43	INTERSTAFF INC.	09000036	BLNKT: PHYSICAL THERAPY SERVI	1768.5
203050	4/1/2009	INT54	INTERNATIONAL SALT CO LLC	09000691	BLANKET FOR ROCK SALT	17069.3
203050	4/1/2009	INT54	INTERNATIONAL SALT CO LLC	09000691	BLANKET FOR ROCK SALT	41372.7
203051	4/1/2009	INT84	INTER REGIONAL DISPOSAL & REC	09002571	BLANKET FOR GARBAGE REMOVA	546.08
203051	4/1/2009	INT84	INTER REGIONAL DISPOSAL & REC	09002571	BLANKET FOR GARBAGE REMOVA	159.48
203051	4/1/2009	INT84	INTER REGIONAL DISPOSAL & REC	09002571	BLANKET FOR GARBAGE REMOVA	273.04
203051	4/1/2009	INT84	INTER REGIONAL DISPOSAL & REC	09001915	BLANKET FOR GARBAGE REMOVA	386.6
203052	4/1/2009	INT94	INTEGRATED SYSTEMS & SERV INC	09002511	SERVICE CALL	185
203053	4/1/2009	INV01	INVACARE SUPPLY GROUP	09000350	BLANKET FOR OSTOMY SUPPLIES	301.78
203054	4/1/2009	IRO03	IRON MOUNTAIN OFF-SITE DATA	09002512	IRON MOUNTAIN OFF--SITE DATA	631.42
203055	4/1/2009	JAC00	JACK AND JILL ICE CREAM	09001580	BLANKET:ICE CREAM	1066.41
203056	4/1/2009	JB00	J & B AUTO & TRUCK PARTS	08011425	BLANKET FOR TRUCK PARTS	1155.53
203057	4/1/2009	JC03	J&C ICE TECHNOLOGIES	09002162	ZAMBONI REPAIR PARTS	151.43
203058	4/1/2009	JCP00	JCP&L	09001695	ELECTRICITY	17561.8
203059	4/1/2009	JD00	J&D SALES & SERVICE	09001754	BLANKET/SERVICE & REPAIR	160
203060	4/1/2009	JEM00	JEMA PHYSICIANS SERVICES LLC	08007905	RESO. #344-2008	217.13
203060	4/1/2009	JEM00	JEMA PHYSICIANS SERVICES LLC	09001985	INMATES MEDICAL EXPENSE	358.17
203061	4/1/2009	JES00	JESCO INC	08010241	JOHN DEERE INDUSTRIAL PARTS	130.7
203062	4/1/2009	JEW00	JEWEL ELECTRIC SUPPLY	09000247	BLANKET ELECTRICAL SUPPLIES	471.5
203062	4/1/2009	JEW00	JEWEL ELECTRIC SUPPLY	09001698	BLANKET:ELECTRICAL SUPPLIE	324.4
203062	4/1/2009	JEW00	JEWEL ELECTRIC SUPPLY	09001776	BLANKET FOR ELECTRICAL SUPPL	3134.11
203062	4/1/2009	JEW00	JEWEL ELECTRIC SUPPLY	08010847	ELECTRICAL EQUIPMENT/SUPPLIE	751.48
203062	4/1/2009	JEW00	JEWEL ELECTRIC SUPPLY	09000486	ELECTRICAL EQUIPMENT/SUPPLIE	538.26
203062	4/1/2009	JEW00	JEWEL ELECTRIC SUPPLY	09001896	ELECTRICAL EQUIPMENT/SUPPLIE	504.92
203062	4/1/2009	JEW00	JEWEL ELECTRIC SUPPLY	09000325	BLANKET FOR ELECTRICAL SUPPL	1924.94
203063	4/1/2009	JNA00	JN AUTO BODY, INC.	09002494	VEHICLE REPAIR	1168.6
203064	4/1/2009	JOH15	JOHN R KNABB & SONS	09002054	STRAW	1303.8
203064	4/1/2009	JOH15	JOHN R KNABB & SONS	09002054	STRAW	1309.1
203064	4/1/2009	JOH15	JOHN R KNABB & SONS	09002052	HAY	4673.25
203065	4/1/2009	JOH36	JOHNSTONE SUPPLY	09000328	BLANKET FOR HVAC SUPPLIES	451.29
203065	4/1/2009	JOH36	JOHNSTONE SUPPLY	09000328	BLANKET FOR HVAC SUPPLIES	1753.27
203065	4/1/2009	JOH36	JOHNSTONE SUPPLY	08010182	BLANKET FOR HVAC SUPPLIES	2935.72
203066	4/1/2009	JOS01	JOSEPH JINGOLI & SON INC	08005374	PROF SERV/VENNERI COMPLEX	34750

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203067	4/1/2009	JUD03	JUDKINS COLONIAL HOME INC	09002443	INDIGENT BURIAL	1500
203068	4/1/2009	KCI00	KCI	09001533	BLANKET: RENTAL OF WOUND VA	1530.88
203068	4/1/2009	KCI00	KCI	09001091	BLANKET:SUPPLIES FOR WOUND	704.86
203068	4/1/2009	KCI00	KCI	09001533	BLANKET: RENTAL OF WOUND VA	4725.76
203069	4/1/2009	KEA06	KEAN UNIVERSITY	09002589	BREAKFAST	188.5
203070	4/1/2009	KEE00	KEEFE SUPPLY COMPANY	08000241	INDIGENT HYGIENE KITS	34652.4
203071	4/1/2009	KEI00	KEISER THELMA L.	09002473	SANE, FEBRUARY 2009	896
203071	4/1/2009	KEI00	KEISER THELMA L.	09002473	SANE, FEBRUARY 2009	292
203072	4/1/2009	KEN03	KENILWORTH BORO OF	08011921	008-232 Kenilworth	2610.99
203073	4/1/2009	KIN16	KINNEY CATHERINE E	09002474	SANE, FEBRUARY 2009	267
203073	4/1/2009	KIN16	KINNEY CATHERINE E	09002192	PROFESSIONAL SERVICES	468.75
203073	4/1/2009	KIN16	KINNEY CATHERINE E	09002474	SANE, FEBRUARY 2009	25
203074	4/1/2009	KUB03	KUBAL, WILLIAM	09002150	I D I S -ON SITE INSTRUCTION	7793.84
203075	4/1/2009	LAR04	LARRYS GENERATOR INC	09002897	ELECTRICAL REBUILDING SERVIC	761.25
203075	4/1/2009	LAR04	LARRYS GENERATOR INC	08008855	REBUILDING SERVICES ELECTRIC	641
203076	4/1/2009	LAS12	LASCOMP CORPORATION	09001800	08 FAMT 154 - TRAINING	3200
203077	4/1/2009	LAW08	LAWMEN SUPPLY CO OF NJ	09000121	BLANKET PO/COUNTY POLICE	307.65
203077	4/1/2009	LAW08	LAWMEN SUPPLY CO OF NJ	08012400	AMMUNITION AND GUN EQUIPMEN	10277.4
203077	4/1/2009	LAW08	LAWMEN SUPPLY CO OF NJ	08012400	AMMUNITION AND GUN EQUIPMEN	1332.74
203078	4/1/2009	LAW30	LAW ENFORCEMENT ASSOCIATES I	09001806	AUDIO TRANSMITTER,QUOTE#110	12610
203079	4/1/2009	LIF01	LIFE MEDICAL SUPPLY	09002838	ORTHOTIC SERVICES AND ORTHO	620
203079	4/1/2009	LIF01	LIFE MEDICAL SUPPLY	09000037	BLNKT: ORTHOTIC SERV & ORTHO	500
203080	4/1/2009	LIN06	LINCOLN TECH INSTITUTE	08005796	07 WDW 243	1066.67
203081	4/1/2009	MAD08	MADISON PLUMBING SUPPLY	09001802	BLANKET FOR PLUMBING SUPPLIE	1660.17
203081	4/1/2009	MAD08	MADISON PLUMBING SUPPLY	09000485	PLUMBING/HEATING SUPPLIES	271.53
203081	4/1/2009	MAD08	MADISON PLUMBING SUPPLY	09000485	PLUMBING/HEATING SUPPLIES	417.25
203082	4/1/2009	MAF00	MAFFEY'S SECURITY GROUP	07010636	LOCKSMITH SERVICES	1593.36
203082	4/1/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	3492.08
203082	4/1/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	2001.81
203082	4/1/2009	MAF00	MAFFEY'S SECURITY GROUP	09000152	BLANKET: LOCKSMITH SERVICES	52.5
203083	4/1/2009	MAL08	MALOUF AUTO GROUP	08003847	BLANKET FOR AUTO PARTS	88.75
203083	4/1/2009	MAL08	MALOUF AUTO GROUP	09001283	BLANKET FOR FORD OEM PARTS	2058.89
203084	4/1/2009	MAR47	MARTURANO RECREATION COMPA	08005839	PLAYGROUND/PAR COURSE PART	1577.46

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203085	4/1/2009	MAS03	MASSACHUSETTS MED SOCIETY	09000688	SUBSCRIPTION RENEWAL: ONE YE	98
203086	4/1/2009	MAS11	MASER CONSULTING PA	07012363	PROF SERV/3 CULVERTS UN & SP	6822.36
203087	4/1/2009	MAT09	MATRIX NEW WORLD ENGINEER. IN	08007650	PROF SERV / PW FAC REMEDIATIO	7682.5
203088	4/1/2009	MAV01	MAVERICK BUILDING SERVICES INC	09001969	JANITORIAL SERVICES	860
203089	4/1/2009	MCC04	MC CARTER PAPER CO INC	09002456	COPIER PAPER	28529.3
203090	4/1/2009	MCE03	MC ELWEE & QUINN LLC	09002667	Printing Services	3500
203091	4/1/2009	MCK08	MCKESSON MEDICAL SURGICAL	09000162	BLANKET: HOSPITAL SUPPLIES	20099
203091	4/1/2009	MCK08	MCKESSON MEDICAL SURGICAL	09000163	BLANKET: RESPIRATORY SUPPLIE	699.01
203091	4/1/2009	MCK08	MCKESSON MEDICAL SURGICAL	09000166	BLANKET: BATTERIES	66.87
203091	4/1/2009	MCK08	MCKESSON MEDICAL SURGICAL	09002019	BLANKET: PATIENT CARE SUPPLIE	5370.49
203091	4/1/2009	MCK08	MCKESSON MEDICAL SURGICAL	09000213	BLANKET: DISPOSABLE DIAPERS	9801.6
203092	4/1/2009	MEA02	MEALS ON WHEELS INC	08011892	008-210 CDBG Home Deliver Meal	2362.36
203093	4/1/2009	MEG01	MEGGITT TRAINING SYSTEMS	08009021	REPAIR, FATS, POLICE ACAD.	365.68
203094	4/1/2009	MIC29	MICROPOWER COMPUTER INSTITU	08011757	TRAINING	2133.33
203095	4/1/2009	MID02	MID-ATLANTIC TRUCK CENTRE	09001280	BLANKET FOR NAVISTAR PARTS	745.6
203095	4/1/2009	MID02	MID-ATLANTIC TRUCK CENTRE	09001280	BLANKET FOR NAVISTAR PARTS	2135.07
203096	4/1/2009	MIK00	MIKES FEED FARM	09002055	HORSE FEED	4147.5
203097	4/1/2009	MIT16	MITCHELL SUPREME FUEL COMPA	09000510	BLANKET FOR BIO-DIESEL FUEL	2648.19
203098	4/1/2009	MJS00	MJS WELDING SERVICE LLC	09002133	WELDING SERVICES	315
203099	4/1/2009	MOB10	MOBILEX USA	08010180	BLANKET FOR X-RAY, EKG,	140
203100	4/1/2009	MON10	MONROE SYSTEMS FOR BUSINESS	09002431	DESKTO CALCULATOR, #6120	44
203101	4/1/2009	MOT14	MOTOROLA INC	08012215	MOTOROLA RADIOS	3813.93
203102	4/1/2009	MOU01	MOUNTAINSIDE BORO OF	08011918	008-241 Senior Citizen Program	1438
203103	4/1/2009	MRI00	MRI SERVICES	08012371	BLANKET FOR SMALL ENGINE PAR	16.11
203103	4/1/2009	MRI00	MRI SERVICES	09001240	BLANKET FOR SMALL ENGINE PAR	137.58
203104	4/1/2009	MUL03	MULTI CHEVROLET	09002953	BLANKET FOR GM AUTO PARTS	737.83
203104	4/1/2009	MUL03	MULTI CHEVROLET	09001275	BLANKET FOR GM PARTS	18.8
203105	4/1/2009	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	09001717	TO PROVIDE PRE-EMPLOYEMENT	925
203106	4/1/2009	NAT79	NATL FUEL OIL	09002979	BLANKET FOR GASOLINE	17770.2
203106	4/1/2009	NAT79	NATL FUEL OIL	09002137	BLANKET FOR GASOLINE	3331.16
203107	4/1/2009	NATG7	NATIONAL TERMINAL INC.	09000488	HEATING OIL	1090.69
203107	4/1/2009	NATG7	NATIONAL TERMINAL INC.	09001052	BLANKET FOR DIESEL	5798.25
203107	4/1/2009	NATG7	NATIONAL TERMINAL INC.	09002139	BLANKET FOR ULSH DIESEL FUEL	14723.9

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203108	4/1/2009	NEI12	NEIGHBORHOOD HEALTH SERVICE	08005770	08 RYAN 102	21622.8
203108	4/1/2009	NEI12	NEIGHBORHOOD HEALTH SERVICE	08005770	08 RYAN 102	6284
203109	4/1/2009	NEO01	NEOPOST	09002712	METER RENTAL/MAINTENANCE	3542.25
203110	4/1/2009	NEO02	NEOPOST	09001992	INKJET CARTRIDGES	628.99
203111	4/1/2009	NES03	NESTLE WATERS NORTH AMERICA	09001353	BLANKET FOR BOTTLED WATER	484.86
203111	4/1/2009	NES03	NESTLE WATERS NORTH AMERICA	09000419	BLANKET FOR BOTTLE WATER/CO	17.72
203111	4/1/2009	NES03	NESTLE WATERS NORTH AMERICA	08000932	DRINKING WATER	63.71
203112	4/1/2009	NEW100	NEWBOLD CORP.	09002437	CARD FILING RACK: #014-391-001	40.08
203113	4/1/2009	NEW23	NEW PROVIDENCE PUBLIC LIBRAR	09001142	2009 ARTS RE-GRANT PROGRAM	787.5
203114	4/1/2009	NEW3Q	NEW STAR CLEANERS	08007555	DRY CLEANING	45
203114	4/1/2009	NEW3Q	NEW STAR CLEANERS	09000591	CLEANERS	80
203115	4/1/2009	NEX08	NEXTEL COMMUNICATIONS	09002663	BLANKET PO/CELLUAR SERVICE	2546.35
203116	4/1/2009	NGL00	N GLANTZ & SONS INC	09002340	TRAFFIC SIGN MATERIAL	478.8
203117	4/1/2009	NIC05	NETTA NICHOLAS	08000561	ON CALL ENGINEERING	2462
203117	4/1/2009	NIC05	NETTA NICHOLAS	08002903	SECURITY UPGRADE	32000
203117	4/1/2009	NIC05	NETTA NICHOLAS	08009405	PROF SERV/ORISCELLO CORR FA	5775
203117	4/1/2009	NIC05	NETTA NICHOLAS	07012410	PROF SERV ADM BLDG WINDOW &	730
203117	4/1/2009	NIC05	NETTA NICHOLAS	07009946	PROF SERV/ON CALL/ARCHITECT	2612
203117	4/1/2009	NIC05	NETTA NICHOLAS	07012411	PROF SERV ORISCELLO CORRECT	18625
203118	4/1/2009	NJA23	NJ ASSN/AREA AGENCIES ON AGIN	09002455	Membership renewal	800
203119	4/1/2009	NJA51	NJ ASSOCIATION OF COUNTIES	09002318	NJAC 2009 ANNUAL CONFERENCE	650
203120	4/1/2009	NJA75	NJAC FOUNDATION	09001424	REGISTRATION	450
203121	4/1/2009	NJA85	NJACYSC	09002288	MEMBERSHIP DUES	50
203122	4/1/2009	NJB09	NJBCHI FOUNDATION - NJ BLACK	09001890	REGISTRATION TO ATTEND	50
203123	4/1/2009	NJD67	NJ DOOR WORKS INC	09002404	BLANKET: DOOR SYSTEMS SERVI	2718.81
203123	4/1/2009	NJD67	NJ DOOR WORKS INC	09002259	DOOR / GATE SERVICE	1028.85
203123	4/1/2009	NJD67	NJ DOOR WORKS INC	08010505	DOOR / GATE SYSTEMS SERVICE	7026.25
203123	4/1/2009	NJD67	NJ DOOR WORKS INC	08010505	DOOR / GATE SYSTEMS SERVICE	9528.14
203123	4/1/2009	NJD67	NJ DOOR WORKS INC	08010505	DOOR / GATE SYSTEMS SERVICE	1447.57
203124	4/1/2009	NJI01	NJ INST FOR CONT LEGAL ED	09002657	REGISTRATION	109
203125	4/1/2009	NJN00	NJN PUBLISHING CO	09001752	BLANKET FOR ADS IN SUBURBAN	1333.48
203126	4/1/2009	NJN17	NJN SERVICES	09001211	GREEN BUILDERS VIDEO	29.95
203127	4/1/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09001578	BLANKET: OFFICE SUPPLIES	124.25



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203127	4/1/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09002025	GROCERIES FOR NUTRITION PRO	479.8
203127	4/1/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09001577	BLANKET FOR PAPER & PLASTIC	317.1
203127	4/1/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09002141	BLANKET FOR PAPER & PLASTIC	757.54
203128	4/1/2009	NJS55	NJSLEOA	09001868	RECOGNITION CEREMONY	285
203129	4/1/2009	NOR55	NORTHEASTERN ASSOC	09001680	REGISTRATION	25
203130	4/1/2009	NOR56	NORTH JERSEY MEDIA GROUP INC	09000427	ADS: 2 COL. X 6":TWICE PER MO.	141.2
203131	4/1/2009	NOR75	NORTHEAST HOLISTIC CENTER	08004318	08 RYAN 103	3300
203132	4/1/2009	NOR76	NORTH AVENUE DRIVING SCHOOL	09001023	TRAINING	2720
203133	4/1/2009	NOV07	NOVA RECORDS MANAGEMENT	09000421	RECORD MANAGEMENT	956.29
203133	4/1/2009	NOV07	NOVA RECORDS MANAGEMENT	09002879	RECORD MANAGEMENT	3447.65
203134	4/1/2009	ONT00	ON TIME TRANSPORT INC	09002100	INMATES MEDICAL EXPENSES	362.72
203135	4/1/2009	OVE03	OVERLOOK HOSPITAL	09002621	PRIOR YEAR BILLS - 2007	286.8
203136	4/1/2009	PAI04	PAIGE PLUS	08010614	PROFESSIONAL CONSULTANT	11943
203137	4/1/2009	PAN07	PANG JUNE	09002191	PROFESSIONAL SERVICES	225
203138	4/1/2009	PAR04	PARK TROPHIES	09002559	PLAQUE	60
203138	4/1/2009	PAR04	PARK TROPHIES	09002553	PLAQUES	480
203139	4/1/2009	PAR20	PARTNERS MED B, LLC	09000338	BLANKET: ENTERAL NUTRITION	1419
203140	4/1/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	1286.76
203140	4/1/2009	PEN03	PENN JERSEY PAPER CO	09000300	BLANKET: DISPOSABLE PAPER PR	1302.64
203140	4/1/2009	PEN03	PENN JERSEY PAPER CO	09000300	BLANKET: DISPOSABLE PAPER PR	1705.66
203140	4/1/2009	PEN03	PENN JERSEY PAPER CO	09000299	BLANKET: JANITORIAL SUPPLIES	211.4
203140	4/1/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	1382.44
203140	4/1/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	491.87
203140	4/1/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	381.4
203141	4/1/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08011813	PIPEFITTING & HEATING SERVICE	276
203141	4/1/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	09002453	PIPEFITTING AND HEATING	207.5
203141	4/1/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009193	ELECTRO MECHANICAL SERVICE	3013
203141	4/1/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009193	ELECTRO MECHANICAL SERVICE	3151
203141	4/1/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009036	AC & REFRIGERATION SERVICES	20973.8
203141	4/1/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009036	AC & REFRIGERATION SERVICES	807
203141	4/1/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	09002453	PIPEFITTING AND HEATING	5184.32
203142	4/1/2009	PEN15	PENN STATE JUSTICE & SAFETY IN	09002351	REGISTRATION	1170
203143	4/1/2009	PEN25	PENNINGTON SALES & SERVICE	08011405	BLANKET FOR JOHN DEERE PART	217.76



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203143	4/1/2009	PEN25	PENNINGTON SALES & SERVICE	09001229	BLANKET JOHN DEERE PARTS	1488.26
203144	4/1/2009	PEP03	PEPCO ENERGY SERVICES	09000347	BLANKET: NATURAL GAS	14872.2
203145	4/1/2009	PER41	PERSONAL SAFETY CORPORATION	09002266	PATIENT FALL PREVENTION ALAR	4887
203146	4/1/2009	PES01	PEST-A-SIDE EXTERMINATING CO	09002573	EXTERMINATING/PEST CONTROL	68
203147	4/1/2009	PES03	PEST-A-SIDE EXTERMINATING	09002698	EXTERMINATING	648.3
203147	4/1/2009	PES03	PEST-A-SIDE EXTERMINATING	09002698	EXTERMINATING	648.3
203148	4/1/2009	PHA01	PHARMA-CARE INC	09000343	PHARMACY CONSULTANT SERVIC	4950
203149	4/1/2009	PIT10	PITNEY BOWES INC	09001842	POSTAGE METER RENTAL	360
203150	4/1/2009	PMK00	PMK GROUP	05014083	MEISEL PARK, SPRINGFIELD NJ	1811.25
203150	4/1/2009	PMK00	PMK GROUP	08010486	PROF SERV / ATC CORREC FAC	1425
203150	4/1/2009	PMK00	PMK GROUP	08000560	ON CALL ENGINEERING SERVICE	15715.3
203150	4/1/2009	PMK00	PMK GROUP	08007340	WORKPLACE HEALTH & SAFETY	17876.3
203150	4/1/2009	PMK00	PMK GROUP	08009372	PROF ENG SERV/CH RENOVATION	93425.2
203150	4/1/2009	PMK00	PMK GROUP	08009387	PROF SERV/ON CALL 2008 ENG	11625
203150	4/1/2009	PMK00	PMK GROUP	08009387	PROF SERV/ON CALL 2008 ENG	3463.75
203150	4/1/2009	PMK00	PMK GROUP	08005568	AIR & WATER COMPLIANCE	1740
203151	4/1/2009	POS01	POSEY COMPANY	09000311	BLANKET: NURSING PRODUCTS	1342.45
203152	4/1/2009	POS14	POSTMASTER	09002080	REPLISHMENT FOR SAMPLE BALL	20000
203153	4/1/2009	PRE36	PREFERRED PETROLEUM	09002685	BLANKET FUEL SIGHT MAINTENAN	4014.48
203153	4/1/2009	PRE36	PREFERRED PETROLEUM	09001224	BLANKET: FUEL SIGHT MAINTENA	1228.35
203154	4/1/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	08009368	ROOFING MAINTENANCE	421.79
203155	4/1/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09001715	fax toners	909
203155	4/1/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09000651	BLANKET PURCHASE ORDER	70.04
203155	4/1/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09000348	BLANKET: FAX SUPPLIES	50.26
203155	4/1/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09000348	BLANKET: FAX SUPPLIES	264.39
203155	4/1/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09002614	MURATEC MODEL NO. F525 FAX	789
203156	4/1/2009	PRO03	PROCEED INC	08008570	DEVELOPMENT ACCOUNT PROGR	3500.52
203157	4/1/2009	PRO64	PROFESSIONAL FARRIER SERVICE	08009878	HORSESHOEING	930
203157	4/1/2009	PRO64	PROFESSIONAL FARRIER SERVICE	08009878	HORSESHOEING	3245
203158	4/1/2009	PSE00	PSE&G	09001694	ELECTRICITY	412908
203159	4/1/2009	RAB01	ABRAMOWITZ MARC A RABBI	09000034	SERVICE AS JEWISH CHAPLIN	500
203160	4/1/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	241.25
203160	4/1/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	225

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203160	4/1/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	128.6
203160	4/1/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	114.95
203160	4/1/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	108
203160	4/1/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	203.4
203160	4/1/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	368
203160	4/1/2009	RAH01	RAHWAY BUSINESS MACHINES	09002432	BLANKET: REPAIR OF OFFICE	158
203160	4/1/2009	RAH01	RAHWAY BUSINESS MACHINES	09001743	OFFICE MACHINE REPAIRS	119.35
203160	4/1/2009	RAH01	RAHWAY BUSINESS MACHINES	09002691	MACHINE REPAIR	68
203160	4/1/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	229
203161	4/1/2009	RAH02	RAHWAY CITY OF	09002513	REFUND LEAF DISPOSAL	3740
203162	4/1/2009	RAH18	RAHWAY VALLEY JERSEYAIRES	09001144	2009 ARTS RE-GRANT PROGRAM	1950
203163	4/1/2009	REA04	READ AUTO PARTS & EQUIP CO	09001279	BLANKET FOR AUTO PARTS	533.67
203163	4/1/2009	REA04	READ AUTO PARTS & EQUIP CO	09001279	BLANKET FOR AUTO PARTS	777.88
203163	4/1/2009	REA04	READ AUTO PARTS & EQUIP CO	08012557	BLANKET FORAUTO PARTS	103.76
203164	4/1/2009	REC02	RECREONICS INC	09002407	POOL SUPPLIES	11497.8
203165	4/1/2009	REM01	REMIDA MATERIAL HANDLING SERV	09001458	BLANKET - INSPECTION & SERVIC	1824
203166	4/1/2009	RES14	RESTORE MINISTRIES	08001446	2008 ARTS RE-GRANT PROGRAM	775
203167	4/1/2009	RIC01	RICCIARDI BROTHERS	09000380	BLANKET FOR PAINT AND SUPPLIE	1062.42
203167	4/1/2009	RIC01	RICCIARDI BROTHERS	09001925	BLANKET PAINT & PAINT SUPPLIES	91
203167	4/1/2009	RIC01	RICCIARDI BROTHERS	09001798	BLANKET P.O. FOR VARIOUS PAIN	67.35
203167	4/1/2009	RIC01	RICCIARDI BROTHERS	09000393	BLANKET FOR PAINT AND SUPPLIE	404.92
203167	4/1/2009	RIC01	RICCIARDI BROTHERS	09001949	BLANKET FOR PAINT AND SUPPLIE	1446.45
203167	4/1/2009	RIC01	RICCIARDI BROTHERS	09000584	PAINT & SUPPLIES	1118.96
203168	4/1/2009	ROC11	ROCKRETE RECYCLING CORP	09000082	RECYCLING OF CONCRETE	1270
203169	4/1/2009	ROS04	ROSELLE BORO OF	08011979	008-277 Senior's Comm Ctr Prog	1500
203170	4/1/2009	ROS07	ROSELLE GLASS CO INC	09002060	PLATE GLASS WINDOW	1395
203170	4/1/2009	ROS07	ROSELLE GLASS CO INC	09001766	SAFETY TEMPERED GLASS UNIT	695
203171	4/1/2009	ROY00	ROYAL BATTERY DISTRIBUTORS	08011371	BLANKET FOR BATTERIES	255
203171	4/1/2009	ROY00	ROYAL BATTERY DISTRIBUTORS	08011371	BLANKET FOR BATTERIES	1060.1
203172	4/1/2009	RP01	R P BAKING LLC	09000341	BLANKET: BAKERY SERVICES	3644.69
203173	4/1/2009	RUD00	RUDERMAN & GLICKMAN	09002475	FOR SPECIALIZED LEGAL SERVICE	14396.0
203173	4/1/2009	RUD00	RUDERMAN & GLICKMAN	09000993	FOR SPECIALIZED LEGAL SERVICE	2878.96
203174	4/1/2009	RUP01	RUPCOE PLUMBING & HEATING CO	09002186	BOND REFUND FOR PERMIT #3631	800

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203175	4/1/2009	RUS03	RUSSELL REID-WASTE HAULING IN	09002051	PORTABLE TOILETS	1886
203176	4/1/2009	RUS11	RUSSELL LORRAINE	09002479	SANE, FEBRUARY 2009	98
203176	4/1/2009	RUS11	RUSSELL LORRAINE	09002479	SANE, FEBRUARY 2009	330
203177	4/1/2009	SAI09	SAINT MARY'S ROMAN CATHOLIC C	09000354	RENTAL AGREEMENT	200
203178	4/1/2009	SAM13	SAMUELS INC.	09001225	BLANKET FOR AUTO PARTS	287.14
203178	4/1/2009	SAM13	SAMUELS INC.	09002420	Blanket	894.91
203178	4/1/2009	SAM13	SAMUELS INC.	09002961	BLANKET FOR AUTO PARTS	4497.57
203178	4/1/2009	SAM13	SAMUELS INC.	09002961	BLANKET FOR AUTO PARTS	4997.66
203179	4/1/2009	SAV11	SAVEON STATIONARY CO.INC	09002424	WIPER MAT	118.8
203179	4/1/2009	SAV11	SAVEON STATIONARY CO.INC	09002210	FILE FOLDERS	118.88
203180	4/1/2009	SCA06	SCARINCI EILEEN	09002480	SANE, FEBRUARY 2009	50
203180	4/1/2009	SCA06	SCARINCI EILEEN	09002480	SANE, FEBRUARY 2009	378
203181	4/1/2009	SCH06	SCHIFANO CONSTRUCTION CORP	07006481	2007 MILLING, RESURFACING	123972
203182	4/1/2009	SCO08	SCOTCH PLAINS TWNSHP OF	07011804	urgent roof repairs to histori	9262.36
203183	4/1/2009	SEE00	SEELY EQUIPMENT & SUPPLY	09001887	BLANKET FOR DYNAPAC PARTS	109.54
203183	4/1/2009	SEE00	SEELY EQUIPMENT & SUPPLY	08012368	AERIAL CRANE REPAIR	2.15
203184	4/1/2009	SIM11	SIMPLEX GRINNELL	09002711	BLANKET FOR UNFORSEEN REPAI	632
203184	4/1/2009	SIM11	SIMPLEX GRINNELL	09002630	REPAIRS TO FIRE ALARM SYSTEM	2257
203185	4/1/2009	SMI15	SMITH MOTOR COMPANY	09002237	RENTAL PAYMENT	30000
203186	4/1/2009	SNA00	SNAP ON INDUSTRIAL	08006931	UPDATED SCANNER & SOFTWARE	607.81
203187	4/1/2009	SOM10	SOMERSET FEED & GRAIN	09000475	SPECIAL FEED/MISCL SUPPLIES	480
203188	4/1/2009	SOU13	SOUND EQUIPMENT CORPORATION	08007762	UPGRADE NURSE CALL BELL SYST	13500
203189	4/1/2009	SPR05	SPRINGFIELD TRUCK CENTER	08000800	NJ DOT INSPECTIONS	81.03
203189	4/1/2009	SPR05	SPRINGFIELD TRUCK CENTER	09002152	BLANKET FOR TRUCK INSPECTION	1876.71
203189	4/1/2009	SPR05	SPRINGFIELD TRUCK CENTER	09002152	BLANKET FOR TRUCK INSPECTION	719.9
203190	4/1/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	4301.5
203190	4/1/2009	SPR07	SPRUCE INDUSTRIES	09001117	BLANKET: VACCUMS & FLOOR	681.54
203190	4/1/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	3193.98
203191	4/1/2009	SPR12	SPRINGFIELD LIBRARY	09001147	2009 ARTS RE-GRANT PROGRAM	975
203192	4/1/2009	STA1H	STAR OF THE SEA CONCRETE COR	08007789	2008 MILLING PROJECT	73950.1
203192	4/1/2009	STA1H	STAR OF THE SEA CONCRETE COR	09002803	2008 RESURFACING/C.O. NO. 1	300715
203193	4/1/2009	STA76	STANDARD TEXTILE	09002308	BLANKET: LINENS, PRIVACY	12943.2
203193	4/1/2009	STA76	STANDARD TEXTILE	08003857	BLANKET FOR UNIFORMS	155.53

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203194	4/1/2009	STE14	STEMPLER DRAPERY & CARPET	09001706	CARPET TILES	1565.86
203195	4/1/2009	STE43	STEPHENS PATRICIA	08012098	SANE, NOVEMBER 2008	144
203195	4/1/2009	STE43	STEPHENS PATRICIA	09000160	SANE, DECEMBER 2008	120
203196	4/1/2009	STE46	STEWART BUSINESS SYSTEMS	09002567	SAVIN S4045 COPIER 3 YR COST	166.8
203196	4/1/2009	STE46	STEWART BUSINESS SYSTEMS	09002568	SAVIN 8045 COPIER 3 YR COST	183.6
203196	4/1/2009	STE46	STEWART BUSINESS SYSTEMS	09001734	SAVIN 40105 COPIER 4 YR COST	1054.99
203196	4/1/2009	STE46	STEWART BUSINESS SYSTEMS	09001734	SAVIN 40105 COPIER 4 YR COST	1054.99
203196	4/1/2009	STE46	STEWART BUSINESS SYSTEMS	09000905	COPY MACHINE RENTAL	412
203196	4/1/2009	STE46	STEWART BUSINESS SYSTEMS	08009324	SAVIN 4045 COPIER 3 YEAR COST	166.8
203196	4/1/2009	STE46	STEWART BUSINESS SYSTEMS	08009163	SAVIN 8075SP COPIER 3 YR COST	393
203196	4/1/2009	STE46	STEWART BUSINESS SYSTEMS	08008346	SAVIN 8075 COPIER 3 YR COST	393
203196	4/1/2009	STE46	STEWART BUSINESS SYSTEMS	08008346	SAVIN 8075 COPIER 3 YR COST	393
203196	4/1/2009	STE46	STEWART BUSINESS SYSTEMS	08008326	SAVIN 8075SP COPIER 3 YR COST	393
203196	4/1/2009	STE46	STEWART BUSINESS SYSTEMS	09002569	SAVIN 4075 COPIER 3 YR COST	440
203197	4/1/2009	STO11	STORR TRACTOR COMPANY	09001247	BLANKET CASE PARTS & SERVICE	57.53
203197	4/1/2009	STO11	STORR TRACTOR COMPANY	09001247	BLANKET CASE PARTS & SERVICE	4942.47
203197	4/1/2009	STO11	STORR TRACTOR COMPANY	08011366	CASE BRAND PARTS & SERVICE	5666.28
203197	4/1/2009	STO11	STORR TRACTOR COMPANY	09002752	BLANKET/ CASE PARTS & SERVICE	4898.91
203198	4/1/2009	STO18	STOP & SHOP	09000819	GROCERIES	127.39
203198	4/1/2009	STO18	STOP & SHOP	09000600	GROCERIES	24.95
203199	4/1/2009	STO33	STOKES SYLESIA	09002498	SANE, FEBRUARY 2009	484
203199	4/1/2009	STO33	STOKES SYLESIA	09002498	SANE, FEBRUARY 2009	176
203200	4/1/2009	SUB07	SUBURBAN PROPANE	09001995	PROPANE	223.32
203201	4/1/2009	SUM04	SUMMIT CITY OF - TAX COLLECTOR	08011968	008-297 Early Child Ed LC YMCA	5000
203202	4/1/2009	SUM16	SUMMIT SYMPHONY	09001189	2009 ARTS RE-GRANT PROGRAM	1050
203203	4/1/2009	SUM17	SUMMIT TRUCK BODY INC	09002849	BLANKET TRUCK COLLISION REPA	496.74
203203	4/1/2009	SUM17	SUMMIT TRUCK BODY INC	09001239	TRUCK BODY REPAIR	1183.26
203204	4/1/2009	SUM19	SUMMIT CHORALE	09001188	2009 ARTS RE-GRANT PROGRAM	1912.5
203205	4/1/2009	SUP11	SUPPLY SAVER CORPORATION	09002823	PRINTER CARTRIDGES	924.72
203205	4/1/2009	SUP11	SUPPLY SAVER CORPORATION	09001124	PRINTER CARTRIDGES	89.28
203206	4/1/2009	SUP24	SUPPLIES-SUPPLIES INC	09002605	MICROPHONE	478
203207	4/1/2009	TAB02	TAB PRODUCTS CO	09002222	PATIENT MEDICAL RECORDS SUP	78.6
203208	4/1/2009	THE41	THE VIVA GROUP,LLC	09000244	BLANKET: FASTNERS & HARDWAR	27.88

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203209	4/1/2009	THO33	THOMSON WEST	09002361	Subscription Update	548
203209	4/1/2009	THO33	THOMSON WEST	09001977	SUBSCRIPTION	137
203209	4/1/2009	THO33	THOMSON WEST	09001106	LAW BOOK	68
203209	4/1/2009	THO33	THOMSON WEST	09001591	WEST LAW ONLINE FOR 12 MONTH	706.52
203209	4/1/2009	THO33	THOMSON WEST	09002529	NJ STAT ANNO UPDATES	137
203210	4/1/2009	TOW14	TOWNSHIP OF UNION SEWER	09002666	2009 SEWERAGE	9245.09
203211	4/1/2009	TOW15	TOWN & COUNTRY VET HOUSE CAL	09002562	VETERINARY SERVICES/STABLES	1062
203212	4/1/2009	TRE03	TREASURER STATE OF NEW JERSE	09002795	CSP COLLECTION INTERCEPT FEE	228
203213	4/1/2009	TRE51	TREE HOUSE INC, THE	09002020	LASER TONERS	769.79
203213	4/1/2009	TRE51	TREE HOUSE INC, THE	09002021	INKJET TONER	2886.62
203213	4/1/2009	TRE51	TREE HOUSE INC, THE	09002021	INKJET TONER	963.69
203213	4/1/2009	TRE51	TREE HOUSE INC, THE	09002824	PRINTER CARTRIDGES	686.98
203213	4/1/2009	TRE51	TREE HOUSE INC, THE	09002020	LASER TONERS	578.71
203213	4/1/2009	TRE51	TREE HOUSE INC, THE	09001494	BLANKET FOR LASER PRINT	1150
203214	4/1/2009	TRE52	TREE CARE INDUSTRY ASSOCIATIO	09001779	MEMBERSHIP	75
203215	4/1/2009	TRI13	TRICO EQUIPMENT	08008261	BLANKET FOR GRADER PARTS	45.76
203216	4/1/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08008558	TRAINING	2705.94
203216	4/1/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08004684	08 RYAN 112	114436
203216	4/1/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08004684	08 RYAN 112	51547
203216	4/1/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08004574	08 RYAN 111	14576
203216	4/1/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08004574	08 RYAN 111	11189
203216	4/1/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08004554	08 RYAN 108	9932
203216	4/1/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08004554	08 RYAN 108	8632
203217	4/1/2009	TRI40	TRI STATE KNIFE	09000969	SHARPENING OF ZAMBONI BLADE	340
203218	4/1/2009	TRO17	TROUPE OF FRIENDS	09001390	2009 ARTS RE-GRANT PROGRAM	1050
203219	4/1/2009	TUM00	TUMINO'S TOWING	09002405	TOWING SERVICE	60
203220	4/1/2009	TUR09	TURNOUT FIRE & SAFETY INC	07011426	UNIFORMS	430.25
203220	4/1/2009	TUR09	TURNOUT FIRE & SAFETY INC	08012188	Uniform Services	1524.83
203221	4/1/2009	TWE02	28 PRINCE STREET REALTY	09002866	RENT FOR 28 PRINCE ST	5731
203222	4/1/2009	TWI00	TWIN BORO LUMBER & SUPPLY	07011321	BLANKET FOR CEILING MATERIAL	1573.04
203223	4/1/2009	UCB00	UC BAR ASSOCIATION	09002252	PURCHASE	1350
203224	4/1/2009	UCC14	UC COLLEGE	09002250	07 WDW 236-RESET - TRAINING	1600
203224	4/1/2009	UCC14	UC COLLEGE	08011843	PROVIDE AWEP SERVICES	87270.5



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203224	4/1/2009	UCC14	UC COLLEGE	08009888	ENTRY LEVEL PROGRAM	750
203225	4/1/2009	UCE02	UC EDUCATIONAL SERVICES COMM	09001191	2009 ARTS RE-GRANT PROGRAM	1950
203226	4/1/2009	UCP00	UC PARATRANSIT UNIT	09002121	TRANSPORTATION SERVICES TO	33390
203226	4/1/2009	UCP00	UC PARATRANSIT UNIT	09002121	TRANSPORTATION SERVICES TO	31650
203227	4/1/2009	UCV00	UC VO-TECH CENTER	09003286	ORDINANCES #669,653, & 610	16.48
203227	4/1/2009	UCV00	UC VO-TECH CENTER	09003286	ORDINANCES #669,653, & 610	319565
203227	4/1/2009	UCV00	UC VO-TECH CENTER	09003286	ORDINANCES #669,653, & 610	63853.5
203227	4/1/2009	UCV00	UC VO-TECH CENTER	09003286	ORDINANCES #669,653, & 610	72.1
203228	4/1/2009	ULT04	ULINE	09002373	THERMAL TRANSFER RIBBONS &	313
203229	4/1/2009	UMD06	UMDNJ DENTAL SCHOOL	08004657	08 RYAN 101	6250
203229	4/1/2009	UMD06	UMDNJ DENTAL SCHOOL	08004657	08 RYAN 101	5000
203230	4/1/2009	UNI00	UNICON INVESTMENTS	09002177	RENT EXPENSE FOR THE MONTH	114116
203231	4/1/2009	UNI1D	UNITED CHURCH OF CHRIST	09001192	2009 ARTS RE-GRANT PROGRAM	1275
203232	4/1/2009	UNI1Q	UNITED PARCEL SERVICE	08012330	BLANKET FOR SHIPPING	47.91
203233	4/1/2009	UNI2N	UPS	09002346	POSTAL SERVICES RENDERED	46.21
203233	4/1/2009	UNI2N	UPS	09002660	BLANKET FOR OVER NIGHT MAIL	5.07
203233	4/1/2009	UNI2N	UPS	09000022	BLANKET FOR OVER NIGHT MAIL	77.73
203233	4/1/2009	UNI2N	UPS	08006768	DELIVERY SERVICE	21.3
203234	4/1/2009	UNI45	UNITED PARCEL SERVICE	09000692	BLANKET	14.66
203235	4/1/2009	UNI51	UNITED WAY OF GREATER UNION	08011990	008-309YM-YWHA of U.C.Day Care	3473
203235	4/1/2009	UNI51	UNITED WAY OF GREATER UNION	09001148	2008 ARTS RE-GRANT PROGRAM	1822.5
203235	4/1/2009	UNI51	UNITED WAY OF GREATER UNION	08011986	008-314 PRS Teaching Homemaker	8520
203235	4/1/2009	UNI51	UNITED WAY OF GREATER UNION	08011982	008-319 U.W. Rahway Day Care	13188
203236	4/1/2009	UNI52	UNITRONIX DATA SYSTEMS INC	09002110	PHOTO ID SUPPLIES	997.9
203237	4/1/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009668	MONORITING PROGRAM	1250
203237	4/1/2009	URB02	URBAN LEAGUE OF UNION CO INC	09001149	2009 ARTS RE-GRANT PROGRAM	937.5
203237	4/1/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009670	JOB SEARCH	2760
203237	4/1/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009670	JOB SEARCH	1584
203237	4/1/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009669	ENTRY LEVEL PROGRAM	2560
203238	4/1/2009	USA02	USA MOBILITY WIRELESS INC.	09000823	PAGER SERVICE	356.08
203238	4/1/2009	USA02	USA MOBILITY WIRELESS INC.	09000329	BLANKET FOR WIRELESS DEVICES	137.84
203239	4/1/2009	USB01	U.S. BANK CORPORATE SERVICES	09002668	Escrow Agent	1500
203240	4/1/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENT	606.98



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203240	4/1/2009	USF01	US FOODSERVICE	09002331	BLANKET: FOOD	17173.7
203240	4/1/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENT	584.2
203240	4/1/2009	USF01	US FOODSERVICE	09002331	BLANKET: FOOD	17508.5
203240	4/1/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	190.33
203241	4/1/2009	VEG04	VEGA LUIS	09002634	REFUND TREASURY	17
203242	4/1/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09002954	TRANSPORTATION FEBRUARY 200	5761.94
203243	4/1/2009	VER08	VERIZON WIRELESS	09000843	WIRELESS SERVICE	7445.73
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	102.95
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	679.46
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.38
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	102.77
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	24.78
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	1935.41
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	70.4
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	652.41
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	197.73
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	2197.25
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	15849.1
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	36.8
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.1
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	2735.2
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	984.41
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	951.66
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	144.51
203244	4/1/2009	VER09	VERIZON	09001666	BLANKET FOR TELEPHONE	2094.57
203244	4/1/2009	VER09	VERIZON	09002861	BLANKET FOR TELEPHONE	1362
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	31.3
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	636.26

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203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	185.9
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	71.02
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.43
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	18.09
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	88.8
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	440.31
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28.8
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.1
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	265.71
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	82.79
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	60.12
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	71.01
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	11332.7
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	199.31
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	112.6
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	705.44
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	126.02
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	34.35
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	94.53
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	55.75
203244	4/1/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8

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203245	4/1/2009	VER48	VERIZON WIRELESS	09001955	WIRELESS SERVICES	150.09
203246	4/1/2009	VID01	VIDEO CORP OF AMERICA	09000517	ORDER - PROJECTOR BULBS	969
203247	4/1/2009	VIT39	VITAL COMMUNICATIONS INC	08007639	FRONT END APPLIC.& MODIV SUP	3202.5
203248	4/1/2009	VIV00	VIVA GROUP THE LLC	07008883	OUTDOOR TOOLS AND SUPPLIES	239.88
203248	4/1/2009	VIV00	VIVA GROUP THE LLC	09000927	BLANKET/TOOLS & SUPPLIES MRO	519.62
203248	4/1/2009	VIV00	VIVA GROUP THE LLC	07008861	BLANKET FOR HARDWARE & FAST	412.5
203248	4/1/2009	VIV00	VIVA GROUP THE LLC	09002095	MRO SAFETY EQUIP. & MAT. HAND	761.76
203248	4/1/2009	VIV00	VIVA GROUP THE LLC	09000926	BLANKET/TOOLS & SUPPLIES MRO	168.9
203248	4/1/2009	VIV00	VIVA GROUP THE LLC	07008859	BLANKET FOR PLUMBING SUPPLIE	407.31
203248	4/1/2009	VIV00	VIVA GROUP THE LLC	07008861	BLANKET FOR HARDWARE & FAST	6318.35
203248	4/1/2009	VIV00	VIVA GROUP THE LLC	07008859	BLANKET FOR PLUMBING SUPPLIE	7150.8
203249	4/1/2009	VIZ01	VIZUETA ROSA V.	09002187	BOND REFUND FOR PERMIT #3633	800
203250	4/1/2009	WAS10	WASTE MANAGEMENT INC	09002122	COMPACTOR & ROLL OFF TRASH	6246.67
203251	4/1/2009	WAT10	WATSON LYDIA R	08008710	2008 HEART GRANT RECIPIENT	500
203252	4/1/2009	WBM00	W B MASON	09002291	OFFICE SUPPLIES	1545
203252	4/1/2009	WBM00	W B MASON	09002804	BLANKET FOR OFFICE SUPPLIES	16.9
203252	4/1/2009	WBM00	W B MASON	09002291	OFFICE SUPPLIES	1671.35
203252	4/1/2009	WBM00	W B MASON	09001440	HP PAPER ROLL	506.04
203252	4/1/2009	WBM00	W B MASON	09001116	OFFICE SUPPLIES	83.21
203252	4/1/2009	WBM00	W B MASON	09001021	MONITOR FILTER	71.39
203252	4/1/2009	WBM00	W B MASON	09000317	BLANKET: OFFICE SUPPLIES	8.86
203252	4/1/2009	WBM00	W B MASON	09002602	BLANKET FOR OFFICE SUPPLIES	48.36
203253	4/1/2009	WES13	WESTERN PEST SERVICES	09000151	PEST ELIMINATION SERVICES	880
203254	4/1/2009	WET00	W E TIMMERMAN CO	08010147	BLANKET FOR ELGIN PARTS	79.49
203255	4/1/2009	WHI09	WHITEMARSH CORPORATION	08011367	BLANKET:FUEL SIGHT SUPPLIES	302.69
203255	4/1/2009	WHI09	WHITEMARSH CORPORATION	09002758	FUEL SIGHT MATANEANCE PARTS	1113.47
203256	4/1/2009	WIL04	WILFRED MAC DONALD INC	09001282	BLANKET FOR JACOBSEN PARTS	910.83
203256	4/1/2009	WIL04	WILFRED MAC DONALD INC	09001282	BLANKET FOR JACOBSEN PARTS	1236.25
203257	4/1/2009	WIN11	WINTERS STAMP MFG CO	09002597	UMARK 12 SELF-INK STAMP	20.25
203258	4/1/2009	WOR24	WORD CHARLOTTE J. PH.D	09002342	PROFESSIONAL SERVICES	2579.73
203259	4/1/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000305	BLANKET: ELECTRICAL SUPPLIES	85.97
203259	4/1/2009	WWG02	W W GRAINGER INC.-CRANFORD	09002081	BLANKET FOR MISC. SUPPLIES	1578.48
203259	4/1/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000301	BLANKET: HARDWARE, SMALL TO	357.39

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203259	4/1/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000301	BLANKET: HARDWARE, SMALL TO	96.4
203259	4/1/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000302	BLANKET: ELECTRICAL SUPPLIES	37.08
203259	4/1/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000318	INDUSTRIAL SUPPLIES/EQUIPMEN	15.9
203259	4/1/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMEN	321.14
203259	4/1/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000318	INDUSTRIAL SUPPLIES/EQUIPMEN	484.68
203259	4/1/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMEN	1351.08
203259	4/1/2009	WWG02	W W GRAINGER INC.-CRANFORD	09002863	BLANKET TOOLS/TEST EQUIPMEN	209
203260	4/1/2009	XER01	XEROX CORP	08010983	BLANKET FOR XEROX COPIER	522
203261	4/1/2009	XER04	XEROX CORP	08005208	BOOKLET MAKER	626
203261	4/1/2009	XER04	XEROX CORP	07009451	BAUM K20 KNIFE FOLDER	626
203261	4/1/2009	XER04	XEROX CORP	07009429	DOCUMENT MANAGEMENT	5698.51
203261	4/1/2009	XER04	XEROX CORP	07009429	DOCUMENT MANAGEMENT	45971.9
203262	4/1/2009	XER14	XEROX CORPORATION	08010091	XEROX DC430 COPIER 3 YR COST	105
203263	4/1/2009	YM-00	YM-YWHA OF UNION CO	09002403	09 APC 132	4324
203263	4/1/2009	YM-00	YM-YWHA OF UNION CO	09002403	09 APC 132	4400
203264	4/1/2009	YMC02	YMCA OF THE PLAINFIELD AREA	09002059	EMERGENCY SHELTER	400
203265	4/1/2009	YMY00	YM YWHA OF UNION COUNTY	09001150	2009 ARTS RE-GRANT PROGRAM	1402.5
203266	4/1/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010272	WORK EXPERIENCE	1176
203266	4/1/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010083	WORK EXPERIENCE	840
203266	4/1/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010082	WORK EXPERIENCE	1965
203266	4/1/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010083	WORK EXPERIENCE	1280
203266	4/1/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010082	WORK EXPERIENCE	125
203266	4/1/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010018	JOB SEARCH	960
203266	4/1/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010082	WORK EXPERIENCE	1100
203266	4/1/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010272	WORK EXPERIENCE	1920
203266	4/1/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010085	LIFE SKILLS	1692
203266	4/1/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010085	LIFE SKILLS	480
203266	4/1/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010084	WORK EXPERIENCE	1485
203266	4/1/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010084	WORK EXPERIENCE	625
203266	4/1/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010084	WORK EXPERIENCE	1000
203266	4/1/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010018	JOB SEARCH	1800
203268	4/8/2009	1AR01	ARMBRUSTER GARY	09002796	MILEAGE REIMBURSEMENT	124.02
203269	4/8/2009	1AR08	ARTHUR MARIE	09002575	EMPLOYEE REIMBURSEMENT	30

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203270	4/8/2009	1BA61	BARRETT LEADORA	09002908	EMPLOYEE REIMBURSEMENT	30
203271	4/8/2009	1BE43	BERNAL-CASTRO GISELA	09003147	REIMBURSEMENT/MILEAGE	82.56
203272	4/8/2009	1BO48	BONNET JEANNE	09002460	EMPLOYEE REIMBURSEMENT	6.79
203273	4/8/2009	1CA70	CARROLL DIANE	09002834	EMPLOYEE REIMBURSEMENT	31.24
203273	4/8/2009	1CA70	CARROLL DIANE	09002834	EMPLOYEE REIMBURSEMENT	50
203274	4/8/2009	1CL17	CLARKE ANNETTE	09002688	EMPLOYEE REIMBURSEMENT	30
203275	4/8/2009	1CO38	COSTA RICHARD	09002841	REIMBURSEMENT	51.8
203276	4/8/2009	1DA07	DAMON KAY	09002584	EMPLOYEE REIMBURSEMENT	30
203277	4/8/2009	1DE08	DECTER JOAN	09002791	MILEAGE REIMBURSEMENT	42.35
203278	4/8/2009	1DJ00	DJORDJEVIC JEAN	09003095	STALE DATED CHECK	2536.49
203279	4/8/2009	1FE33	FENSKE SUZANNE M	09002839	REIMBURSEMENT	50
203280	4/8/2009	1FR24	FROELICH RALPH CUSTODIAN	09003311	PETTY CASH REIMBURSEMENTS	368.73
203281	4/8/2009	1GR11	GRIFFIN SHEILA	08009120	EMPLOYEE REIMBURSEMENT FO	34
203282	4/8/2009	1GR36	GRINDLINGER COLLEEN	09002828	EMPLOYEE REIMBURSEMENT	411
203283	4/8/2009	1HO14	HOOK LAURA	09003114	REIMBURSEMENT	28.05
203283	4/8/2009	1HO14	HOOK LAURA	09003114	REIMBURSEMENT	34.85
203284	4/8/2009	1HU08	HURTADO CARMENZA	09002522	EMPLOYEE REIMBURSEMENT	30
203285	4/8/2009	1KA04	KANDL PHILIP	09003157	REIMBURSEMENT (EXPENSES)	231.6
203286	4/8/2009	1KU04	KURZOWSKI DEBRA	09003175	TRAVEL REIMBURSEMENT	138.6
203287	4/8/2009	1KU09	KUBU JEFFREY	09002792	MILEAGE REIMBURSEMENT	300.75
203288	4/8/2009	1LA43	LALLO MONICA	09003256	MILEAGE REIMBURSEMENT	33
203289	4/8/2009	1MA53	MARTINEZ ANA	09003145	REIMBURSEMENT/MILEAGE	130.9
203290	4/8/2009	1MA95	MATHAN MATT	09003294	REIMBURSEMENT FOR EXPENSES	125.7
203291	4/8/2009	1NO08	NOUGUES VANA	09002687	EMPLOYEE REIMBURSEMENT	30
203292	4/8/2009	1OM02	O'MALLEY BRIAN	09002720	REIMBURSEMENT	215.84
203292	4/8/2009	1OM02	O'MALLEY BRIAN	09002720	REIMBURSEMENT	54.4
203293	4/8/2009	1PA65	PAPPAS JAN E	09002840	REIMBURSEMENT	51.8
203294	4/8/2009	1PR15	PRINCIPATO JENNY L	09002764	REIMBURSEMENT	20.92
203294	4/8/2009	1PR15	PRINCIPATO JENNY L	09002764	REIMBURSEMENT	22.6
203295	4/8/2009	1RA17	RASTELLI PATRICIA	09003277	MILEAGE REIMBURSEMENT	79.75
203296	4/8/2009	1RE25	REGIS-WILSON IRENE	09002805	EMPLOYEE REIMBURSEMENT	30
203297	4/8/2009	1RE41	REGENTHAL BRIAN	09003164	REIMBURSEMENT FOR COTA	206.54
203298	4/8/2009	1RE42	REIS DANNY	09003165	REIMBURSEMENT FOR COTA	312.26

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203299	4/8/2009	1SA64	SALERMO SONIA	09003341	REIMBURSEMENT	81.28
203300	4/8/2009	1SH01	SHAHEED HASNA	09002521	EMPLOYEE REIMBURSEMENT	30
203301	4/8/2009	1SN02	SNIFFEN DIANE	09001875	BLANKET:EMPLOYEE REIMBURSE	97.25
203302	4/8/2009	1ST35	STUCKEY, REGINALD	09002887	MEAL MONEY	18
203303	4/8/2009	1TA06	TAPPER PAULETTE	09002689	EMPLOYEE REMIBURSEMENT	30
203304	4/8/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09002978	BULLETIN BOARD	259.46
203305	4/8/2009	ABS03	ABSOLUTE AUTO & FLAT GLASS	09000291	HOUSEHOLD & INSTITUTIONAL GL	122.5
203306	4/8/2009	ACM03	A C MOORE CRAFT STORE	09001219	BLANKET FOR CRAFT ITEMS FOR	195.48
203307	4/8/2009	ACM04	A C MOORE INC	09000765	CRAFT ITEMS	129.1
203308	4/8/2009	ACU00	ACULAB INC	09000344	BLANKET: LABORATORY SERVICE	8598.26
203309	4/8/2009	AFR00	AFRICAN HERITAGE DAY PARADE	09003117	DONATION	4000
203310	4/8/2009	AGG00	AGGREKO LLC	08010758	CHILLER SYSTEM WISC	26763.1
203310	4/8/2009	AGG00	AGGREKO LLC	08010758	CHILLER SYSTEM WISC	17601.3
203311	4/8/2009	AIR03	AIR PRODUCTS & CHEMICALS INC	09000028	LIQUID OXYGEN	282.07
203312	4/8/2009	AKE00	A & K EQUIPMENT COMPANY	09002304	BLANKET FOR SNOW PLOW PART	58
203313	4/8/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09000289	POWER TOOLS	787.02
203314	4/8/2009	AME2G	AMERICAN NURSING ASSOCIATION	09001741	MEMBERSHIP DUES: 1 YEAR	6258
203314	4/8/2009	AME2G	AMERICAN NURSING ASSOCIATION	09001741	MEMBERSHIP DUES: 1 YEAR	894
203315	4/8/2009	AME77	AMERICAN RED CROSS	08004552	08 RYAN 105	1155
203315	4/8/2009	AME77	AMERICAN RED CROSS	08004552	08 RYAN 105	4905
203316	4/8/2009	AMI04	A&M INDUSTRIAL SUPPLY	08010186	MISC. SUPPLIES/HARDWARE/SUPP	772.15
203317	4/8/2009	ANC09	ANCHOR MODULAR BUILDINGS	09000271	MODULAR OFFICE BUILDING	21818.7
203318	4/8/2009	ANS00	ANSWERPHONE INC.	08004829	PHONES	250.1
203319	4/8/2009	AQU06	AQUARIUM DESIGN BY MICHAEL IN	09002349	TRANSPORT AQUARIUM OUT OF 1	160
203320	4/8/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000960	UNION COUNTY JUVENILE DETENT	7765.46
203320	4/8/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000960	UNION COUNTY JUVENILE DETENT	7747.23
203320	4/8/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000812	FOOD SERVICES	23689.6
203320	4/8/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000812	FOOD SERVICES	24583.6
203321	4/8/2009	ARA11	ARAMARK UNIFORM SERVICE	09000865	LAB COAST CLEANING & RENTAL	151.76
203322	4/8/2009	ARC00	ARC OF UNION COUNTY	08011863	008-009 Arc's Residential Imp	26435
203322	4/8/2009	ARC00	ARC OF UNION COUNTY	07011755	Arc of union county's enrichme	5800
203322	4/8/2009	ARC00	ARC OF UNION COUNTY	08011891	008-208 Arc Comm Sup Disabilit	5750
203323	4/8/2009	ASS11	ASSOCIATED AUTO PARTS	09001824	BLANKET FOR AUTO PARTS	97.86



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203324	4/8/2009	AT16	AT & T MOBILITY	09002167	BLANKET FOR BLACKBERRY AIRTI	734.36
203325	4/8/2009	AUD10	AUDIO VIDEO FORENSIC LAB	09002604	BLANKET PURCHASE ORDER	2000
203326	4/8/2009	BAD00	BADGE COMPANY OF NJ	09001827	BADGES	135.8
203327	4/8/2009	BAR33	BARON DOUGLAS	09002212	WORKSHOP LEADER FOR THE UNI	400
203328	4/8/2009	BAS02	BASIC AMERICAN METAL PRODUCT	09002426	PARTS TO REPAIR BEDS	422.86
203329	4/8/2009	BAS09	BASTARDI ANTHONY	09002314	WORKSHOP LEADER FOR THE UNI	400
203329	4/8/2009	BAS09	BASTARDI ANTHONY	09002314	WORKSHOP LEADER FOR THE UNI	33.34
203330	4/8/2009	BAY02	BAYWAY LUMBER	08001465	LUMBER & ASSOCIATED MATERIAL	416.95
203330	4/8/2009	BAY02	BAYWAY LUMBER	09001501	DOORS	1888.92
203331	4/8/2009	BIN00	BINSKY & SNYDER SERVICE LLC	09000242	BLANKET: PLUMBING - LABOR	6175.5
203331	4/8/2009	BIN00	BINSKY & SNYDER SERVICE LLC	08011415	PLUMBING LABOR	585.55
203331	4/8/2009	BIN00	BINSKY & SNYDER SERVICE LLC	08011297	DOMESTIC BOOSTER PUMP	3470.5
203331	4/8/2009	BIN00	BINSKY & SNYDER SERVICE LLC	08009545	BLANKET - PLUMBING LABOR	647.09
203331	4/8/2009	BIN00	BINSKY & SNYDER SERVICE LLC	08002999	BLANKET: PLUMBING LABOR	303.86
203332	4/8/2009	BIN02	BINDER-KLEIN HILLARY	09001508	WORKSHOP LEADER FOR THE UNI	432.52
203333	4/8/2009	BLO00	BLOCK KAT	09001502	WORKSHOP LEADER FOR THE UNI	449.53
203334	4/8/2009	BOE01	BOENINGHAUS LOIS	09001509	WORKSHOP LEADER FOR THE UNI	400
203335	4/8/2009	BRA15	BRANKER ANTHONY	09001510	MUSIC CRITIQUER FOR THE UNIO	400
203336	4/8/2009	BRI07	BRISTOL-DONALD CO	09001271	DUMP BODY SOLENOID (4)	792
203337	4/8/2009	BUN01	BUNZL USA	09000232	BLANKET:HOUSEKEEPING CHEMIC	1109.19
203337	4/8/2009	BUN01	BUNZL USA	09000235	BLANKET: LAUNDRY CHEMICALS	72.34
203337	4/8/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEEPIING PAPER PRO	208.6
203338	4/8/2009	CAL30	CALLAHAN KAREN	09002468	SANE, FEBRUARY 2009	142.5
203338	4/8/2009	CAL30	CALLAHAN KAREN	09002468	SANE, FEBRUARY 2009	1.5
203339	4/8/2009	CAP07	CAPORALE ELISA KESSLER	09001557	WORKSHOP LEADER FOR THE UNI	445.5
203340	4/8/2009	CAR99	CARUSO EXCAVATING, INC	08011599	ASH BROOK GOLF COURSE IRRIG	190011
203341	4/8/2009	CAU02	CAUSEY DEMGEN & MOORE INC	09002669	Verification Agent	3100
203342	4/8/2009	CEN62	CENTER FOR ACUPUNCTURE &	09001574	BLANKET: EVENING BEEPER SERV	175
203342	4/8/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000228	BLANKET: PSYCHIATRIC SERVICE	550
203342	4/8/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000566	PSYCHIATRIC PROFESSIONAL SER	1625
203342	4/8/2009	CEN62	CENTER FOR ACUPUNCTURE &	09001609	BLANKET: PSYCHIATRIC SERVICE	100
203343	4/8/2009	CEN75	CENTRAL JERSEY FILM LIBRARY	09001962	MEMBERSHIP	300
203344	4/8/2009	CHA14	CHARM TEX	09002738	SHOWER SHOES	1728

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203345	4/8/2009	CHA61	CHAMPION CHART SUPPLY	09002175	PATIENT MEDICAL CHART SUPPLI	321.8
203346	4/8/2009	CIT17	CITY OF ELIZABETH EMS	09002674	INMATES MEDICAL EXPENSES	1072.15
203347	4/8/2009	CLY01	CLYMAN, ROBERT M.D.	09000216	PSYCHIATRIC SERVICES	3600
203347	4/8/2009	CLY01	CLYMAN, ROBERT M.D.	09000216	PSYCHIATRIC SERVICES	3600
203348	4/8/2009	CNA01	C N A SERVICES	09000760	LATEX GLOVES	4197.2
203349	4/8/2009	COL75	COLINDRES DONAL	09003132	2008 POLL WORKER FOR THE GE	100
203350	4/8/2009	COM00	COMCAST	09001083	CABLE SERVICE	454.96
203350	4/8/2009	COM00	COMCAST	09000255	CABLE SERVICE	2586.62
203351	4/8/2009	CON66	CONWAY EQUIPMENT INC.	09002524	REPLACEMENT WRECKER PARTS	64.55
203352	4/8/2009	CON74	CONVENTUS LABOR CONSULTING L	09000617	LABOR/MANAGEMENT RELATIONS	7556.25
203352	4/8/2009	CON74	CONVENTUS LABOR CONSULTING L	09003377	LABOR/MANAGEMENT RELATIONS	1087.5
203353	4/8/2009	COU09	COUNTY BUSINESS SYSTEMS INC	08008758	BINDERS AND RECREATION OF	734.25
203354	4/8/2009	COU34	COUNTY OF UNION	09003056	REIMBURSEMENT/CORRECT ACC	104
203355	4/8/2009	COU61	COUNTY OF UNION	09002209	BROAD SERVICE/VERIZON	47.99
203355	4/8/2009	COU61	COUNTY OF UNION	09003397	FRINGE BENEFITS	78.52
203355	4/8/2009	COU61	COUNTY OF UNION	09003024	REIMBURSEMENT	1452
203356	4/8/2009	CRA12	CRANFORD TOWNSHIP OF	08011897	008-217Sr Citizen Soc Ser Prog	4298.04
203358	4/8/2009	CRO00	CROKER FIRE DRILL CORP	09000026	BLANKET:FIRE & DISASTER DRILLS	250.6
203359	4/8/2009	CUR01	CURBELL ELECTRONICS INC	09002414	MODULAR/TESTER FOR CURBELL	410.72
203360	4/8/2009	CUS01	CUSTOM BANDAG INC	09001287	BLANKET FOR GOODYEAR TIRES	529.52
203361	4/8/2009	DAG00	DAGMAR ANNA	09002309	VOCAL CRITQUER FOR THE UNIO	175
203362	4/8/2009	DAV35	DavEd FIRE SYSTEMS INC	08010222	FIRE ALARM MONITORING SYSTE	103322
203363	4/8/2009	DEC07	DECOTIIS, FITZPATRICK, COLE	08011376	FAA MATTER (FREEHOLDERS)	768.26
203363	4/8/2009	DEC07	DECOTIIS, FITZPATRICK, COLE	09002928	UC V. FAA (FREEHOLDERS)	4088.47
203363	4/8/2009	DEC07	DECOTIIS, FITZPATRICK, COLE	09002928	UC V. FAA (FREEHOLDERS)	2847.2
203364	4/8/2009	DEE08	DEER PARK WATER	09000430	BLANKET - WATER/COOLER RENT	30.16
203364	4/8/2009	DEE08	DEER PARK WATER	09000936	BLANKET P.O. FOR WATER	7.39
203364	4/8/2009	DEE08	DEER PARK WATER	09000431	BLANKET - WATER/COOLER RENT	22.95
203365	4/8/2009	DEL07	DELL COMPUTER CORP	09002417	COMPUTER/SOFTWARE SUPPLIES	504.92
203365	4/8/2009	DEL07	DELL COMPUTER CORP	08007764	CUSTOMER# 8818014	1387.59
203365	4/8/2009	DEL07	DELL COMPUTER CORP	09000647	PURCHASE OF COMPUTERS	3007.92
203366	4/8/2009	DEL53	DELL MARKETING L.P.	09001060	COMPUTER SUPPLY	168.19
203367	4/8/2009	DEP06	DEPTCOR	08008605	UNION COUNTY JUVENILE DETENT	639.36

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203367	4/8/2009	DEP06	DEPTCOR	09001309	INMATES UNIFORMS	2380
203368	4/8/2009	DEP24	DE PASS STEVE	09002213	WORKSHOP LEADER FOR THE UNI	350
203369	4/8/2009	DEP26	DEPT OF ENVIRONMENTAL PROTE	09002281	DEP PERMIT FEE/LENAPE PARK BI	10500
203370	4/8/2009	DEV00	DEVANEY TOM	09002028	VOCAL CRITiquer FOR THE UNIO	400
203371	4/8/2009	DIA23	DIAMOND ERIC	09002029	THEATER CRITiquer FOR THE	350
203372	4/8/2009	DIC00	DI COSMO'S ITALIAN DELI	09001316	BLANKET PURCHASE ORDER	200.25
203373	4/8/2009	DIG12	DIGITAL PRODUCTS INC.	08011326	KYOCERA KM6030 COPIER 4 YEAR	442
203373	4/8/2009	DIG12	DIGITAL PRODUCTS INC.	08008015	BLANKET/KYOCERA KM8030 COPIE	608
203373	4/8/2009	DIG12	DIGITAL PRODUCTS INC.	08007994	BLANKET/KYOCERA KM6030 COPIE	442
203374	4/8/2009	DIG13	DIGITECH SERVICES INC	09002955	UNION COUNTY JUVENILE DETENT	920
203375	4/8/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000156	BLANKET: EQUIPMENT	2000
203375	4/8/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09001405	BLANKET: EQUIPMENT, FIXTURES,	277.13
203375	4/8/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000154	BLANKET: OCCUPATIONAL THERA	798.52
203375	4/8/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000157	BLANKET: MISC SUPPLIES	761.02
203376	4/8/2009	DIS01	DISCO ELECTRONICS	09000536	ELECTRONIC PARTS	127.5
203377	4/8/2009	DOU13	DOUGHERTY, SUSAN M.	09001514	THEATER CRITiquer FOR THE	350
203378	4/8/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09001770	07 FAMT 187-RESET - TRAINING	659.88
203379	4/8/2009	DRA12	DRAKE KEITH	09001515	WORKSHOP LEADER FOR THE UNI	400
203380	4/8/2009	EAS21	EAST COAST EMERGENCY LIGHTIN	08012310	VEH.LIGHTS, QUOTE 0100017304	2431.2
203380	4/8/2009	EAS21	EAST COAST EMERGENCY LIGHTIN	08012288	VEH.LIGHTS, QUOTE 0100017304	4620.78
203381	4/8/2009	EAS30	EAST ORANGE GENERAL HOSPITAL	09002673	INMATES MEDICAL	2525
203381	4/8/2009	EAS30	EAST ORANGE GENERAL HOSPITAL	09001983	INMATES MEDICAL EXPENSES	1335.14
203382	4/8/2009	EDW10	EDWARD GRAVENHORST & CO INC.	09000381	BLANKET: MAINTENANCE & REPAI	2448.53
203383	4/8/2009	EJB00	E J BROOKS CO	09000880	Engraved Dies For 2010/2015	212.1
203384	4/8/2009	ELE16	ELECTION ADMINISTRATION REPO	09001829	SUBSCRIPTION RENEWAL FOR 2009	197
203385	4/8/2009	ELI07	ELIZ COALITION TO HOUSE THE	08003386	08 SSH 104	20333
203386	4/8/2009	ELI32	ELIZABETH PARKING AUTHORITY	09002280	RENTAL OF PARKING SPACES	1625
203387	4/8/2009	ELI42	ELIZABETH US POSTMASTER	09003102	BLANKET FOR POSTAGE	3563.68
203388	4/8/2009	ELI52	ELIZABETH AUTO GLASS CO	09002947	BLANKET FOR AUTO GLASS	525
203389	4/8/2009	ENC03	ENCANTE ENTERTAINMENT INC	09002739	PERFORMANCE	1000
203390	4/8/2009	ESR00	ESRI	09002671	LICENSE FOR SOFTWARE/ARC EDI	1200
203391	4/8/2009	ESS18	ESSEX VALLEY CARDIOLOGY,LLC	09002736	INMATES MEDICAL EXPENSES	44.6
203392	4/8/2009	EZP02	E-Z PASS POST PAID COMMERCIAL	09002615	REPLENISHMENT	500

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203392	4/8/2009	EZP02	E-Z PASS POST PAID COMMERCIAL	09002613	REPLENISHMENT	500
203392	4/8/2009	EZP02	E-Z PASS POST PAID COMMERCIAL	09002249	TRAVEL EXPENSES	185
203393	4/8/2009	FAN05	FANWOOD BORO OF	08011954	008-428 Sr Citizen Handyman	180
203394	4/8/2009	FAY01	FAY JEAN	09002472	SANE, FEBRUARY 2009	369
203394	4/8/2009	FAY01	FAY JEAN	09002472	SANE, FEBRUARY 2009	83
203395	4/8/2009	FDR00	FDR HITCHES	08010239	BLANKET FOR TRAILER PARTS	53.67
203395	4/8/2009	FDR00	FDR HITCHES	09002848	BLANKET FOR TRAILER PARTS	285.28
203396	4/8/2009	FIN09	FINGERS RADIATOR HOSPITAL	09002684	REPAIR HD RADIATOR	765
203397	4/8/2009	FIR43	FIREFIGHTER ONE LLC	08011025	BULLARD HELMETS	2203.2
203398	4/8/2009	FLA00	FLAGHOUSE INC	09001971	UNION COUNTY JUVENILE DETENT	85.75
203398	4/8/2009	FLA00	FLAGHOUSE INC	09002659	THERAPY SUPPLIES	750.6
203399	4/8/2009	FLE07	FLEISCHMAN COLLEEN	09000219	BLANKET: PSYCHIATRIC SERVICE	650
203400	4/8/2009	FON08	FONSECA CARLOS MD	09002436	PROFESSIONAL SERVICES	2000
203401	4/8/2009	FRE33	FREDCO LANDSCAPING, LLC	08008517	REPLACEMENT DIV AVE BRIDGE	43154.3
203402	4/8/2009	GAN01	GANN LAW BOOKS	09001724	LAW BOOKS	98
203403	4/8/2009	GES03	GES	09002148	BOND REFUND FOR PERMIT #3635	800
203404	4/8/2009	GLO22	GLOBALOPTIONS FRAUD AND SIU, I	08000487	PROFESSIONAL SERVICES	9311
203404	4/8/2009	GLO22	GLOBALOPTIONS FRAUD AND SIU, I	08000487	PROFESSIONAL SERVICES	49540
203405	4/8/2009	GLU00	GLUCK JOSEPH	09001516	STRING CRITIQUER FOR THE UNIO	350
203406	4/8/2009	GON10	GONZALEZ LARA	09002030	WORKSHOP LEADER FOR THE UNI	350
203407	4/8/2009	GRI25	GRIMSHAW JEFF	09002098	WORKSHOP LEADER FOR THE UNI	350
203408	4/8/2009	GUO00	GUO SHUANG	09001518	VOCAL CRITIQUER FOR THE UNIO	400
203409	4/8/2009	GUR00	GUREVICH GRIGORY	09001519	WORKSHOP LEADER FOR THE UNI	400
203410	4/8/2009	HAI02	HAITIAN FLAG DAY	09002183	DONATION	4000
203411	4/8/2009	HAR00	HARBOR CONSULTANTS INC	08006095	reso 2007-1069 adopt 11/8/07	5700
203411	4/8/2009	HAR00	HARBOR CONSULTANTS INC	08007758	reso 2007-1069	5700
203412	4/8/2009	HAR05	HARGISS FREEMAN DEBRA	09001216	BLANKET FOR SERVICES FOR THE	475
203412	4/8/2009	HAR05	HARGISS FREEMAN DEBRA	09001521	WORKSHOP LEADER FOR THE UNI	400
203413	4/8/2009	HAR28	HARTFORD STEAM BOILER INSPEC	09002091	BOILER REGISTRATION	510
203414	4/8/2009	HEN25	HENDRICKS WARDEN,NJCJWA ESS	09002508	MEMBERSHIP DUES	300
203415	4/8/2009	HER29	HERSH TOWER LLC	09003299	RENTAL PAYMENTS	3914
203415	4/8/2009	HER29	HERSH TOWER LLC	09003299	RENTAL PAYMENTS	8500
203416	4/8/2009	HEY03	HEYDT, GERALDINE	09001522	VISUAL ART CRITIQUER FOR THE	275

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203417	4/8/2009	HOL45	HOLY GAIL	09002032	VISUAL ART CRITIQUER FOR THE	450
203418	4/8/2009	IKO00	IKON OFFICE SOLUTIONS	09001037	Copier	349
203418	4/8/2009	IKO00	IKON OFFICE SOLUTIONS	09000241	PAYMENT(LEASE) COPIERS	577.35
203418	4/8/2009	IKO00	IKON OFFICE SOLUTIONS	09001037	Copier	348
203419	4/8/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009110	COPYSTAR CS2550 COPIER 4 YEA	117.6
203419	4/8/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007492	COPYSTAR CS2550 COPIER 4 YEA	117.6
203419	4/8/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009162	COPYSTAR CS6030 COPIER 4 YEA	400
203419	4/8/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009109	COPYSTAR CS8030 COPIER 4 YEA	504
203419	4/8/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009079	COPYSTAR CS8030 COPIER 4 YEA	504
203419	4/8/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007498	COPYSTAR CS2550 COPIER 4 YEA	117.6
203419	4/8/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007497	COPYSTAR CS2550 COPIER 4 YEA	117.6
203419	4/8/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007496	COPYSTAR CS2550 COPIER 4 YEA	117.6
203419	4/8/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007495	COPYSTAR CS8030 COPIER 4 YEA	544
203419	4/8/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007494	COPYSTAR CS2550 COPIER 4 YEA	117.6
203420	4/8/2009	ING03	INGENIX	09002555	SUBSCRIPTION RENEWALS:	899.8
203420	4/8/2009	ING03	INGENIX	09002555	SUBSCRIPTION RENEWALS:	449.9
203421	4/8/2009	INS08	INST FOR PROFESSIONAL DEVELO	09002093	INST. FOR PROF. DEVELOPMENT	99
203422	4/8/2009	INT88	INTERVENTION STRATEGIES	09000222	TO PROVIDE EMPLOYEE ASSISTA	14280
203423	4/8/2009	INW00	INWOOD OFFICE FURNITURE INC	08012441	OFFICE FURNITURE	6766.68
203424	4/8/2009	IRV01	IRVINGTON BARBER SUPPLY	09002995	ELECTRIC CORDLESS RAZORS	180
203425	4/8/2009	JAC00	JACK AND JILL ICE CREAM	09001580	BLANKET:ICE CREAM	658.2
203426	4/8/2009	JCP00	JCP&L	09000398	BLANKET: ELECTRIC SERVICE	31737.3
203426	4/8/2009	JCP00	JCP&L	09003014	BLANKET: ELECTRIC SERVICE	9767.97
203427	4/8/2009	JFS00	JEWISH FAMILY SERVICES	09002748	09 APC 111 - LEGAL SERVICES	5650
203427	4/8/2009	JFS00	JEWISH FAMILY SERVICES	09002748	09 APC 111 - LEGAL SERVICES	3050.5
203427	4/8/2009	JFS00	JEWISH FAMILY SERVICES	09002748	09 APC 111 - LEGAL SERVICES	4343.1
203427	4/8/2009	JFS00	JEWISH FAMILY SERVICES	09002748	09 APC 111 - LEGAL SERVICES	2825.5
203427	4/8/2009	JFS00	JEWISH FAMILY SERVICES	09002748	09 APC 111 - LEGAL SERVICES	4053.24
203427	4/8/2009	JFS00	JEWISH FAMILY SERVICES	09002748	09 APC 111 - LEGAL SERVICES	4407
203427	4/8/2009	JFS00	JEWISH FAMILY SERVICES	09002748	09 APC 111 - LEGAL SERVICES	6105.33
203427	4/8/2009	JFS00	JEWISH FAMILY SERVICES	09002401	09 APC 109 - HOME CARE SERVICE	12684
203427	4/8/2009	JFS00	JEWISH FAMILY SERVICES	09002401	09 APC 109 - HOME CARE SERVICE	8460
203427	4/8/2009	JFS00	JEWISH FAMILY SERVICES	09002401	09 APC 109 - HOME CARE SERVICE	12111



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203428	4/8/2009	JOH15	JOHN R KNABB & SONS	09002052	HAY	2532.6
203428	4/8/2009	JOH15	JOHN R KNABB & SONS	09002054	STRAW	1666.85
203429	4/8/2009	JOH36	JOHNSTONE SUPPLY	09000998	A/C HEATING&VENTILATION PART	124.91
203429	4/8/2009	JOH36	JOHNSTONE SUPPLY	09000328	BLANKET FOR HVAC SUPPLIES	213.09
203430	4/8/2009	KAK01	KAKALETRIS, JENNIFER	09002045	WORKSHOP LEADER FOR THE UNI	350
203431	4/8/2009	KA000	KAO MARY	09001524	WORKSHOP LEADER FOR THE UNI	467.41
203432	4/8/2009	KEA06	KEAN UNIVERSITY	09002464	TUITION REIMBURSEMENT	2936.5
203432	4/8/2009	KEA06	KEAN UNIVERSITY	09002276	TUITION REIMBURSEMENT	238.1
203433	4/8/2009	KEN15	KENNY ADELE	09001560	CREATIVE WRITING CRITIQUER	450
203434	4/8/2009	KIA00	KIAH TIMOTHY	09002033	STRINGS CRITIQUER FOR THE	175
203435	4/8/2009	KOL02	KOLOGI EDWARD J ESQ	09002390	TRAVISANO V. UC	5815
203435	4/8/2009	KOL02	KOLOGI EDWARD J ESQ	09003192	TRAVISANO V. UC (ECO. DEV.)	1422.75
203435	4/8/2009	KOL02	KOLOGI EDWARD J ESQ	09003192	TRAVISANO V. UC (ECO. DEV.)	4787.5
203436	4/8/2009	KON05	KONICA MINOLTA BUSINESS	08012125	COPY MACHINE LEASE	1206.63
203437	4/8/2009	KRO04	KROSCHELL JACQUELINE	09002214	WORKSHOP LEADER FOR THE UNI	350
203438	4/8/2009	KUN01	KUNG, DIANA H	09001523	WORKSHOP LEADER FOR THE UNI	470.87
203439	4/8/2009	LAV02	LA VOZ	09002904	LEGAL ADS	429.66
203439	4/8/2009	LAV02	LA VOZ	09000981	LEGAL ADS	1106.85
203440	4/8/2009	LAW08	LAWMEN SUPPLY CO OF NJ	09000669	TRAINING EQUIPMENT FOR SWAT	9515.5
203440	4/8/2009	LAW08	LAWMEN SUPPLY CO OF NJ	09000669	TRAINING EQUIPMENT FOR SWAT	5802.03
203441	4/8/2009	LEA11	LEARY NANCY	09001687	ARTSTOP LEADER FOR THE UNIO	400
203441	4/8/2009	LEA11	LEARY NANCY	09001687	ARTSTOP LEADER FOR THE UNIO	69.32
203442	4/8/2009	LES08	LESTER, PETER	09002034	VISUAL ART CRITIQUER FOR THE	450
203443	4/8/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	08011632	LEGAL PUBS ACCT# 45807100	89.95
203444	4/8/2009	LIE00	LIEBERMAN HANNAH	09001561	WORKSHOP LEADER FOR THE UNI	414.58
203446	4/8/2009	LIN19	LINDEN POLICE DEPT	08009088	ED BYRNE JAG GRANT	5881.71
203447	4/8/2009	LIN20	LINDEN PUBLIC LIBRARY	08001434	2008 ARTS RE-GRANT PROGRAM	362.5
203448	4/8/2009	LIN45	LINE SYSTEMS, INC	09002238	MONTHLY TELEPHONE SERVICE	391.35
203448	4/8/2009	LIN45	LINE SYSTEMS, INC	09002238	MONTHLY TELEPHONE SERVICE	194.46
203449	4/8/2009	LJ00	L & J BODY & FENDER WORKS	09002948	TOWING SERVICES	50
203449	4/8/2009	LJ00	L & J BODY & FENDER WORKS	09001274	BLANKET FOR TOWING SERVICES	30
203450	4/8/2009	LOR01	LORCO PETROLEUM SERVICES	09001243	SPECIALIZED FUEL SIGHT WORK	391.2
203451	4/8/2009	LOR06	LORMAN EDUCATION SERVICE	09001599	LAW BOOKS	226



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203452	4/8/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	98.75
203453	4/8/2009	MAX11	MAXIMA SOLUTIONS, INC.	09001933	SOFTWARE SUPPORT/MAINTENAN	509.17
203453	4/8/2009	MAX11	MAXIMA SOLUTIONS, INC.	09001938	SOFTWARE SUPPORT: 2009	5631.75
203454	4/8/2009	MCC04	MC CARTER PAPER CO INC	09002036	COPIER PAPER	39347.9
203455	4/8/2009	MIL35	MILLAN CAROL	09002478	SANE, FEBRUARY 2009	127.5
203455	4/8/2009	MIL35	MILLAN CAROL	09002478	SANE, FEBRUARY 2009	16.5
203456	4/8/2009	MIL49	MILLBURN CAMERA MART INC.	08010474	FUJI INSTAX INSTANT CAMERA	731.64
203456	4/8/2009	MIL49	MILLBURN CAMERA MART INC.	08010474	FUJI INSTAX INSTANT CAMERA	414
203457	4/8/2009	MON35	MONARCH PIPE & DRAPE	09001249	BLANKET - CARPET INSTALLATION	2187
203458	4/8/2009	MOO13	MOORE LYNN COHEN	09002682	TRANSCRIPTS	52.35
203459	4/8/2009	MUL03	MULTI CHEVROLET	09002953	BLANKET FOR GM AUTO PARTS	719.9
203460	4/8/2009	NAE00	NAEIR	09002120	BLANKET: SHIPPING OF ORDER	393.44
203461	4/8/2009	NAP03	NAPOLI DELI	09000848	REFRESHMENT	236.5
203461	4/8/2009	NAP03	NAPOLI DELI	09002925	REFRESHMENT	63.5
203462	4/8/2009	NAT04	NATIONAL NETWORK SERVICES IN	09000408	OFFICE FURNITURE AS PER	8827.92
203462	4/8/2009	NAT04	NATIONAL NETWORK SERVICES IN	09000407	OFFICE FURNITURE AS PER	8417.88
203463	4/8/2009	NAT4Q	NATIONAL MEDICAL SERVICES	09001625	PROFESSIONAL SERVICES	1920
203464	4/8/2009	NEI12	NEIGHBORHOOD HEALTH SERVICE	07011661	pnhscsocial service project	4653.56
203465	4/8/2009	NEO02	NEOPOST	09002833	METER RENTAL FOR THE IJ65 MAI	908.46
203466	4/8/2009	NES03	NESTLE WATERS NORTH AMERICA	08000566	BLANKET FOR BOTTLED WATER	5.77
203466	4/8/2009	NES03	NESTLE WATERS NORTH AMERICA	08006713	BLANKET FOR BOTTLED WATER	29.67
203466	4/8/2009	NES03	NESTLE WATERS NORTH AMERICA	08008544	WATER SUPPLY	211.47
203466	4/8/2009	NES03	NESTLE WATERS NORTH AMERICA	09001353	BLANKET FOR BOTTLED WATER	449.01
203467	4/8/2009	NEW19	NEW PIG CORP	09002289	HAZMAT MATERIALS	3288.58
203468	4/8/2009	NEW22	NEW PROVIDENCE BORO OF	08011916	008-246 Sr Transportation Prog	1836
203468	4/8/2009	NEW22	NEW PROVIDENCE BORO OF	08011917	008-245 Sr Enrichment&Exercise	2505
203469	4/8/2009	NEW3N	NEW JERSEY ASSN OF VICTIM	09002353	2009 DUES	100
203470	4/8/2009	NIC05	NETTA NICHOLAS	07006742	PROFESSIONAL SERVICES	98640
203471	4/8/2009	NJA14	NEW JERSEY AMERICAN WATER	09000384	BLANKET: WATER SERVICE	5287.93
203471	4/8/2009	NJA14	NEW JERSEY AMERICAN WATER	08010598	WATER UTILITY	439.62
203471	4/8/2009	NJA14	NEW JERSEY AMERICAN WATER	08002367	WARER SERVICE	73.39
203472	4/8/2009	NJA85	NJACYSC	09000394	Conference Registration	75
203473	4/8/2009	NJB01	NJ BIAS OFFICERS ASSN	09002328	ANNUAL MEMBERSHIP	150

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203474	4/8/2009	NJC50	NJ CLIPPING SERVICE	09000391	BLANKET FOR CLIPPING SERVICE	13.18
203475	4/8/2009	NJC53	NJCASA	09001392	REGISTRATION FEE	150
203475	4/8/2009	NJC53	NJCASA	09002626	REGISTRATION	150
203476	4/8/2009	NJD70	NJDEP BUREAU OF REV	09002903	AIR COMPLIANCE MONITOR FEE	350
203477	4/8/2009	NJE04	NJ ER PREPAREDNESS ASSOCIATI	09002741	2009 NJ EMERGENCY PREPAREDN	75
203478	4/8/2009	NJI04	NJ INTERGENERATIONAL ORCHEST	08001436	2008 ARTS RE-GRANT PROGRAM	900
203479	4/8/2009	NJI08	NJ-IAAO NJ INTERNATIONAL	09002565	SEMINAR-TAX APPEAL L.URQUHA	120
203479	4/8/2009	NJI08	NJ-IAAO NJ INTERNATIONAL	09002609	SEMINAR-TAX APPEAL M. SELK	120
203479	4/8/2009	NJI08	NJ-IAAO NJ INTERNATIONAL	09002564	SEMINAR-C.DURYEE & P.LIJOI	240
203480	4/8/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09001953	BLANKET PO FOR OFFICE SUPPLIE	302.12
203481	4/8/2009	NOR76	NORTH AVENUE DRIVING SCHOOL	09001024	TRAINING	3160
203482	4/8/2009	NWF01	NW FINANCIAL GROUP LLC	09002620	Financial Advisory Services	45000
203483	4/8/2009	ONT00	ON TIME TRANSPORT INC	09002675	INMATES MEDICAL EXPENSES	691.78
203484	4/8/2009	ORI00	ORI NANCY	09001562	VISUAL ART CRITIQUER FOR THE	300
203485	4/8/2009	PAM00	PAMBOUKES, JOAN	09002219	WORKSHOP LEADER FOR THE UNI	350
203486	4/8/2009	PAR11	PARREOTT DORIAN	09001563	WORKSHOP LEADER FOR THE UNI	400
203487	4/8/2009	PAR58	PARTNERS HEALTHCARE LLC	09001911	BLANKET:PHARMACEUTICAL SERV	63290.8
203487	4/8/2009	PAR58	PARTNERS HEALTHCARE LLC	09000048	PHARMACEUTICAL SERVICES	35095.5
203488	4/8/2009	PEA14	PEAVY WALTER	09000977	PROFESSIONAL SERVICES	200
203489	4/8/2009	PEM02	PEMINIC INC	09002153	SOFTWARE MAINT. & SUPPORT	18530
203490	4/8/2009	PES01	PEST-A-SIDE EXTERMINATING CO	09002313	EXTERMINATING SERVICES	653
203491	4/8/2009	PIN08	PINTO ALEX	09002035	WORKSHOP LEADER & CRITIQUER	59.5
203491	4/8/2009	PIN08	PINTO ALEX	09002035	WORKSHOP LEADER & CRITIQUER	390.5
203492	4/8/2009	PIN19	PINE ENVIRONMENTAL SVCS, INC	09001693	SERVICE	105.02
203493	4/8/2009	PLA51	PLAINFIELD MADISON PARK LLC	09003190	RENTAL PAYMENT	5685
203494	4/8/2009	PMK00	PMK GROUP	08000209	On Call Engineering Services	900
203495	4/8/2009	POR04	PORTER LEE CORP	09003082	EVIDENCE LABELS AND RIBBONS	176.5
203496	4/8/2009	PRE20	PREMIER QUALITY ELECTRIC	09001453	MATERIAL FOR RESTROOMS	3208.5
203497	4/8/2009	PRE36	PREFERRED PETROLEUM	09002685	BLANKET FUEL SIGHT MAINTENAN	1866.54
203498	4/8/2009	PRE44	PREMIER OFFICE SUPPLY	09002906	HEADPHONES, #KMW33137	74.76
203499	4/8/2009	PRE47	PRESTIGE AUTO WASH	08010330	CAR WASH SERVICES	17.5
203500	4/8/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09001088	PURCHASE - FAX MACHINES	2000
203501	4/8/2009	PRI21	PRINTMAKING COUNCIL OF NJ	09002094	PROVIDE WORKSHOP LEADER FO	850

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203502	4/8/2009	PRO64	PROFESSIONAL FARRIER SERVICE	08009878	HORSESHOEING	3140
203502	4/8/2009	PRO64	PROFESSIONAL FARRIER SERVICE	08009878	HORSESHOEING	2515
203503	4/8/2009	PSE00	PSE&G	09002409	ELECTRIC SERV. FOR NUT. KIT.	2256.03
203504	4/8/2009	PUG00	PUGLIESE ANTHONY	09001778	BOND REFUND FOR PERMIT #3492	6000
203505	4/8/2009	RAH10	RAHWAY HOUSING AUTHORITY	09002231	RENTAL & LEASE OF PROPERTY	60
203506	4/8/2009	REN01	PALUMBO & RENAUD, ESQS.	09002929	TAPARI V. UC (RSH)	25
203507	4/8/2009	REN15	RENDON, NATALIE	09001564	WORKSHOP LEADER FOR THE UNI	400
203508	4/8/2009	REN16	RENDON PRISCILLA	09002024	DANCE WORKSHOP ASSISTANT	150
203509	4/8/2009	RIC01	RICCIARDI BROTHERS	09001925	BLANKET PAINT & PAINT SUPPLIES	628.9
203509	4/8/2009	RIC01	RICCIARDI BROTHERS	09001925	BLANKET PAINT & PAINT SUPPLIES	20.14
203509	4/8/2009	RIC01	RICCIARDI BROTHERS	09001949	BLANKET FOR PAINT AND SUPPLIE	868.56
203509	4/8/2009	RIC01	RICCIARDI BROTHERS	09002408	BLANKET PAINT & PAINT SUPPLIES	24.96
203509	4/8/2009	RIC01	RICCIARDI BROTHERS	09000584	PAINT & SUPPLIES	545.54
203509	4/8/2009	RIC01	RICCIARDI BROTHERS	09000380	BLANKET FOR PAINT AND SUPPLIE	1022.58
203510	4/8/2009	RIZ02	RIZZO, FRANCES J.	09001565	WORKSHOP LEADER FOR THE UNI	200
203510	4/8/2009	RIZ02	RIZZO, FRANCES J.	09001565	WORKSHOP LEADER FOR THE UNI	200
203511	4/8/2009	1RO70	RODRIGUEZ GILDA	09003186	NJAEO CONFERENCE REIMBURSE	129.26
203511	4/8/2009	1RO70	RODRIGUEZ GILDA	09003186	NJAEO CONFERENCE REIMBURSE	20
203512	4/8/2009	RUS13	RUSSELL SAMARIA	08005529	SECOND PLACE AWARD WINNER A	50
203513	4/8/2009	RUT00	RUTGERS COLLEGE OF NURSING	09001943	REGISTRATION FEE / SEMINAR	95
203514	4/8/2009	RUT03	RUTGERS CTR FOR GOV'T SERVICE	09002670	REGISTRATION-CHRIS DURYEE	125
203515	4/8/2009	RUT36	RUTGERS UNIVERSITY LIBRARIES	09003194	ORDER FOR DIGITAL REPRODUCTI	25
203516	4/8/2009	SAI09	SAINT MARY'S ROMAN CATHOLIC C	09000354	RENTAL AGREEMENT	200
203517	4/8/2009	SAL23	SALIMBENE DANIEL	09002037	VISUAL ART CRITIQUER FOR THE	250
203518	4/8/2009	SAM13	SAMUELS INC.	09002420	Blanket	711.4
203519	4/8/2009	SAN16	SANNIOLA ANDREA M	09002341	TRANSCRIPTIONS	89.54
203520	4/8/2009	SCH13	SCHMIDT VICTORIA	09002496	SANE, FEBRUARY 2009	104
203520	4/8/2009	SCH13	SCHMIDT VICTORIA	09002496	SANE, FEBRUARY 2009	340
203521	4/8/2009	SCH62	SCHINDLER AMY	09002039	WORKSHOP LEADER FOR THE UNI	400
203522	4/8/2009	SEJ01	SEJDA, KIRSTEN	09002046	VISUAL ART CRITIQUER FOR THE	450
203523	4/8/2009	SG00	S&G	08004835	REFRESHMENT	45
203523	4/8/2009	SG00	S&G	09002653	REFRESHMENT	270
203524	4/8/2009	SHA26	SHACHAM YAEL	09002038	WORKSHOP LEADER FOR THE UNI	350

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203525	4/8/2009	SHA29	SHAW WILL	09002744	PERFORMANCE	400
203526	4/8/2009	SIM29	SIMONE MARIA	09000217	BLANKET: PSYCHIATRIC SERVICE	750
203527	4/8/2009	SIR00	SIRCHIE FINGER PRINT LABS	09002591	FORENSIC SUPPLIES	282.75
203528	4/8/2009	SMI49	SMITH CHARLENE	09002215	DANCE CRITIQUE & WORKSHOP	350
203529	4/8/2009	SOC09	SOCCI TINA	09002042	DANCE CRITIQUE FOR THE UNIO	350
203530	4/8/2009	SOM10	SOMERSET FEED & GRAIN	09000475	SPECIAL FEED/MISCL SUPPLIES	69
203531	4/8/2009	SOM17	SOMMERHOFF HERRAT	09002066	WORKSHOP LEADER FOR THE UNI	400
203532	4/8/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	9795.25
203533	4/8/2009	STA13	STAR LEDGER THE	09003071	LEGAL ADVERTISEMENTS	43.5
203533	4/8/2009	STA13	STAR LEDGER THE	09003071	LEGAL ADVERTISEMENTS	848.5
203533	4/8/2009	STA13	STAR LEDGER THE	09001443	LEGAL ADS	2955.5
203533	4/8/2009	STA13	STAR LEDGER THE	09001443	LEGAL ADS	156
203533	4/8/2009	STA13	STAR LEDGER THE	09000052	LEGAL ADVERTISEMENTS	553
203534	4/8/2009	STE46	STEWART BUSINESS SYSTEMS	09000868	BLANKET FOR PHOTOCOPY MACHI	667.2
203535	4/8/2009	STO18	STOP & SHOP	07011123	BLANKET FOR FOOD	8.81
203536	4/8/2009	SUP11	SUPPLY SAVER CORPORATION	09002823	PRINTER CARTRIDGES	1461.6
203537	4/8/2009	TAS03	TASHJIAN MAIRE	09002044	WORKSHOP LEADER FOR THE UNI	400
203538	4/8/2009	TBS00	TBS NETWORK INTELLIGENCE, INC.	09001750	SERVICE	375
203539	4/8/2009	THO33	THOMSON WEST	09002731	NJ STAT ANNO T40A:10 TO 40A:15	274
203540	4/8/2009	TM00	T & M ASSOCIATES	08009431	PROF SERV//ASH BROOK IRRIG SY	8083.55
203540	4/8/2009	TM00	T & M ASSOCIATES	08000875	Construction Administration	1552
203540	4/8/2009	TM00	T & M ASSOCIATES	08000875	Construction Administration	519.21
203540	4/8/2009	TM00	T & M ASSOCIATES	08000875	Construction Administration	994.24
203541	4/8/2009	TRE45	TREASURER STATE OF NJ (NJDEP)	09003089	ENVIRONMENTAL PERMIT FEE	650
203542	4/8/2009	TRE51	TREE HOUSE INC, THE	09002824	PRINTER CARTRIDGES	116.96
203542	4/8/2009	TRE51	TREE HOUSE INC, THE	09002322	BLANKET: LASER PRINT CARTRID	2846.68
203542	4/8/2009	TRE51	TREE HOUSE INC, THE	09002020	LASER TONERS	2810.14
203542	4/8/2009	TRE51	TREE HOUSE INC, THE	09001536	BLANKET: LASER PRINT CARTRID	12.36
203543	4/8/2009	TRI01	TRI STATE VENDING & FOOD	09000934	KITCHEN SUPPLIES	142.5
203544	4/8/2009	TRI24	TRINITAS HOSPITAL	09002816	09 YSC 106 - SIP PROGRAM	36155
203544	4/8/2009	TRI24	TRINITAS HOSPITAL	09002816	09 YSC 106 - SIP PROGRAM	42121
203545	4/8/2009	TUR09	TURNOUT FIRE & SAFETY INC	08012188	Uniform Services	3359.69
203546	4/8/2009	UCC14	UC COLLEGE	08009845	CWEP	5483.52

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203546	4/8/2009	UCC14	UC COLLEGE	08010011	WORK EXPERIENCE	8016
203546	4/8/2009	UCC14	UC COLLEGE	09003287	BILLING FOR STUDENTS	94672
203546	4/8/2009	UCC14	UC COLLEGE	09000002	2009 FINANCIAL SUPPORT	997739
203546	4/8/2009	UCC14	UC COLLEGE	08011843	PROVIDE AWEP SERVICES	13920
203546	4/8/2009	UCC14	UC COLLEGE	08010495	WORK EXPERIENCE	14883.8
203546	4/8/2009	UCC14	UC COLLEGE	08010010	WORK EXPERIENCE	6266.88
203546	4/8/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	500
203546	4/8/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	2317.5
203546	4/8/2009	UCC14	UC COLLEGE	08009888	ENTRY LEVEL PROGRAM	4800
203546	4/8/2009	UCC14	UC COLLEGE	08009844	LIFE SKILLS	288
203546	4/8/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	765
203546	4/8/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	125
203546	4/8/2009	UCC14	UC COLLEGE	08009839	PROVIDE (CWEP)	195.84
203546	4/8/2009	UCC14	UC COLLEGE	08010008	JOB SEARCH	3744
203547	4/8/2009	UCJ04	UC JUV OFF ASSOCIATION	09001057	OFFICERS MEETINGS	91
203548	4/8/2009	UCV00	UC VO-TECH CENTER	09003291	ORDINANCE # 610, 669, & 632	3187.45
203548	4/8/2009	UCV00	UC VO-TECH CENTER	09003289	CAPITAL ORDINANCE #669	25540.0
203548	4/8/2009	UCV00	UC VO-TECH CENTER	09003291	ORDINANCE # 610, 669, & 632	1803.75
203548	4/8/2009	UCV00	UC VO-TECH CENTER	09003291	ORDINANCE # 610, 669, & 632	2603.91
203548	4/8/2009	UCV00	UC VO-TECH CENTER	09003290	CAPITAL ORDINANCE #669	7349.99
203549	4/8/2009	ULB00	ULBRICH CARLA	09002047	WORKSHOP LEADER FOR THE UNI	350
203550	4/8/2009	UMD04	UMDNJ	09000978	PROFESSIONAL SERVICES	2535
203551	4/8/2009	UNI1Q	UNITED PARCEL SERVICE	09000703	BLANKET PO-DELIVERY SERVICES	135.44
203552	4/8/2009	UNI23	UNION TOWNSHIP OF	08012389	Various Random Investigations	1138.25
203553	4/8/2009	UNI2N	UPS	08006768	DELIVERY SERVICE	14.66
203553	4/8/2009	UNI2N	UPS	09002660	BLANKET FOR OVER NIGHT MAIL	46.48
203553	4/8/2009	UNI2N	UPS	09002660	BLANKET FOR OVER NIGHT MAIL	67.75
203554	4/8/2009	UNI45	UNITED PARCEL SERVICE	08000295	MAILING SERVICES	6.28
203554	4/8/2009	UNI45	UNITED PARCEL SERVICE	09000692	BLANKET	19.88
203555	4/8/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009669	ENTRY LEVEL PROGRAM	2544
203555	4/8/2009	URB02	URBAN LEAGUE OF UNION CO INC	08003467	08 SSH 105	17970
203555	4/8/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009668	MONORITING PROGRAM	720
203555	4/8/2009	URB02	URBAN LEAGUE OF UNION CO INC	08003467	08 SSH 105	1104



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203555	4/8/2009	URB02	URBAN LEAGUE OF UNION CO INC	08003467	08 SSH 105	1808
203555	4/8/2009	URB02	URBAN LEAGUE OF UNION CO INC	08003467	08 SSH 105	584
203555	4/8/2009	URB02	URBAN LEAGUE OF UNION CO INC	08003467	08 SSH 105	2123
203555	4/8/2009	URB02	URBAN LEAGUE OF UNION CO INC	08003467	08 SSH 105	16472
203555	4/8/2009	URB02	URBAN LEAGUE OF UNION CO INC	08003467	08 SSH 105	9354
203556	4/8/2009	USA02	USA MOBILITY WIRELESS INC.	09002708	TELEPHONES	80.64
203557	4/8/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENT	541.56
203557	4/8/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	101.57
203557	4/8/2009	USF01	US FOODSERVICE	09002331	BLANKET: FOOD	16331.9
203558	4/8/2009	USP04	U S POSTAL SERVICE	09003301	BLANKET FOR POSTAGE	50000
203559	4/8/2009	VAN20	VANCE KEITH	09002773	EMPLOYEE REIMBURSEMENT	5.99
203560	4/8/2009	VEN04	VENTURE & VENTURE INC	09001861	08 WTY 101 - TRAINING	5620.01
203560	4/8/2009	VEN04	VENTURE & VENTURE INC	09001861	08 WTY 101 - TRAINING	5620.01
203560	4/8/2009	VEN04	VENTURE & VENTURE INC	09001861	08 WTY 101 - TRAINING	5620.01
203560	4/8/2009	VEN04	VENTURE & VENTURE INC	09001861	08 WTY 101 - TRAINING	5620.01
203560	4/8/2009	VEN04	VENTURE & VENTURE INC	09001861	08 WTY 101 - TRAINING	5620.01
203561	4/8/2009	VER07	VERIZON WIRELESS	09002454	MONTHLY WIRELESS SERVICE	1255.17
203561	4/8/2009	VER07	VERIZON WIRELESS	09002104	BLANKET PO	650.15
203561	4/8/2009	VER07	VERIZON WIRELESS	08009941	BLANKET CELLULAR PHONE SERVI	9661.62
203561	4/8/2009	VER07	VERIZON WIRELESS	08009941	BLANKET CELLULAR PHONE SERVI	681.7
203562	4/8/2009	VER08	VERIZON WIRELESS	08009116	BLANKET PO	3023.3
203562	4/8/2009	VER08	VERIZON WIRELESS	09000114	BLANKET ORDER -	64.01
203562	4/8/2009	VER08	VERIZON WIRELESS	09000743	BLANKET PO	2188.89
203563	4/8/2009	VER09	VERIZON	09001665	BLANKET: LOCAL PHONE SERVIC	786.47
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	49.31
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	86.05
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	504.72
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	74.66
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	89.89
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	58.64



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203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	3883.28
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	119.76
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	92.45
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	2374.02
203563	4/8/2009	VER09	VERIZON	09001667	PAYMENT FOR TELEPHONE SERVI	143.84
203563	4/8/2009	VER09	VERIZON	09002576	BLANKET: LOCAL PHONE SERVIC	4855.26
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.1
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	391.64
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	15839.2
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	1643.51
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	31.3
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	81.39
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	203.74
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	22.06
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	190.73
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.1
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.09
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	40.04
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	82.79
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	196.7
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	698.73
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	93.1
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	105.31
203563	4/8/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.1
203564	4/8/2009	VIL03	VILLAGE SUPERMARKET	09000958	CUST. ID 31328	324.26
203565	4/8/2009	VIV00	VIVA GROUP THE LLC	09002941	MRO ELECTRICAL SUPPLIES ITEM	397.32

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203565	4/8/2009	VIV00	VIVA GROUP THE LLC	09002938	MRO HARDWARE & FASTNERS ITE	141.84
203565	4/8/2009	VIV00	VIVA GROUP THE LLC	09002937	MRO PLUMBING ITEM#1	1211.31
203566	4/8/2009	WAL42	WALLACE BARBARA	09002048	VISUAL ARTS CRITIQUER FOR THE	450
203567	4/8/2009	WAR03	WARNOCK AUTOMOTIVE INC	09001256	BLANKET FOR MOPAR PARTS	304
203567	4/8/2009	WAR03	WARNOCK AUTOMOTIVE INC	09002154	BA# 10-2009 TRUCKS: PICKUPS	30033
203568	4/8/2009	WBM00	W B MASON	07011566	BLANKET FOR SUPPLIES WESTER	814.58
203568	4/8/2009	WBM00	W B MASON	09000153	BLNKT: OFFICE SUPPLIES	305.75
203568	4/8/2009	WBM00	W B MASON	09001015	WESTERN CENTER SUPPLIES	149.75
203568	4/8/2009	WBM00	W B MASON	09001202	BLANKET: OFFICE SUPPLIES	189.92
203568	4/8/2009	WBM00	W B MASON	09002291	OFFICE SUPPLIES	1348.91
203569	4/8/2009	WIN09	WINSORS TRACTOR TRAILER	09002278	08 WDW 159 - TRAINING	3200
203569	4/8/2009	WIN09	WINSORS TRACTOR TRAILER	09002279	08 WDW 160 - TRAINING	3200
203570	4/8/2009	WIN11	WINTERS STAMP MFG CO	09000621	RUBBER STAMPS	56.5
203571	4/8/2009	WOR07	WORRALL COMMUNITY NEWSPAPE	09002905	SUBSCRIPTION	38
203572	4/8/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000414	BLANKET: PLUMBING SUPPLIES	1340.78
203572	4/8/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000414	BLANKET: PLUMBING SUPPLIES	123.22
203572	4/8/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000962	HARDWARE AND SUPPLIES	416.57
203572	4/8/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMEN	1195.48
203572	4/8/2009	WWG02	W W GRAINGER INC.-CRANFORD	09002751	BLANKET FOR MISC. PARTS	126.6
203572	4/8/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000302	BLANKET: ELECTRICAL SUPPLIES	13.91
203572	4/8/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000305	BLANKET: ELECTRICAL SUPPLIES	30.03
203572	4/8/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000301	BLANKET: HARDWARE, SMALL TO	27.2
203572	4/8/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000301	BLANKET: HARDWARE, SMALL TO	159.29
203573	4/8/2009	XER14	XEROX CORPORATION	08010070	XEROX DC430 COPIER 3 YR COST	105
203573	4/8/2009	XER14	XEROX CORPORATION	08012427	COPY MACHINE SUPPLIES	300
203574	4/8/2009	YWC00	YWCA OF EASTERN UNION CO	09001151	2009 ARTS RE-GRANT PROGRAM	1500
203575	4/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08008684	PEER GROUPING	2083.5
203577	4/15/2009	1AB00	ABBE CAROLYN	09003371	MILEAGE REIMBURSEMENT	69.3
203578	4/15/2009	1AL07	ALFORD SHEILA	09003230	EMPLOYEE REIMBURSEMENT	30
203579	4/15/2009	1BE24	BERGER CAROL	09003113	REIMBURSEMENT	66.45
203580	4/15/2009	1BU44	BUTLER KATHERINE	09003326	REIMBURSEMENT: NJ LAWYERS F	200
203581	4/15/2009	1CA41	CAULFIELD REGINA	09003316	REIMBURSEMENT: NJ LAWYERS F	200
203582	4/15/2009	1CE03	CERNADAS JR ALBERT	09003333	REIMBURSEMENT: NJ LAWYERS F	200

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203583	4/15/2009	1CR12	CRUZ MANUEL	09003473	EXTRADITION REIMBURSEMENT	535.67
203584	4/15/2009	1CY00	CYBULSKI LISA ANN	09003319	REIMBURSEMENT: NJ LAWYERS F	200
203585	4/15/2009	1DE04	DE SIMONE JOHN	09003184	NJAE0 CONFERENCE REIMBURSE	77.7
203585	4/15/2009	1DE04	DE SIMONE JOHN	09003184	NJAE0 CONFERENCE REIMBURSE	20
203585	4/15/2009	1DE04	DE SIMONE JOHN	09003184	NJAE0 CONFERENCE REIMBURSE	129.26
203586	4/15/2009	1DI10	DIRADO MATTHEW	09003439	REIMBURSEMENT FOR FEES	200
203587	4/15/2009	1DI20	DINSMORE KAREN	09003475	MILEAGE/PARKING REIMBURSEME	37.7
203588	4/15/2009	1GR11	GRIFFIN SHEILA	09001844	BLANKET:EMPLOYEE REIMBURSE	47.8
203589	4/15/2009	1HA15	HANCOCK DAVID	09003140	INSTRUCTOR SERVICE	300
203590	4/15/2009	1HE33	HENDERSON JANET D	09002909	EMPLOYEE REIMBURSEMENT	30
203591	4/15/2009	1JA30	JACOBS DANIEL	09003183	NJAE0 CONFERENCE REIMBURSE	25
203591	4/15/2009	1JA30	JACOBS DANIEL	09003183	NJAE0 CONFERENCE REIMBURSE	35.97
203591	4/15/2009	1JA30	JACOBS DANIEL	09003183	NJAE0 CONFERENCE REIMBURSE	5.6
203592	4/15/2009	1JA32	JALLOH MOHAMED	09003474	REIMBURSMENT FOR TRAVEL	141.64
203593	4/15/2009	1JO40	JONES LESTER H	09003077	REIMBURSEMENT/EMPLOYEE	13.92
203594	4/15/2009	1KE18	KESTLINGER CHERYL J	09003112	REIMBURSEMENT	30.2
203595	4/15/2009	1KO00	KOBITZ DENNIS	09003189	NJAE0 CONFERENCE REIMBURSE	25
203595	4/15/2009	1KO00	KOBITZ DENNIS	09003189	NJAE0 CONFERENCE REIMBURSE	35.97
203595	4/15/2009	1KO00	KOBITZ DENNIS	09003189	NJAE0 CONFERENCE REIMBURSE	89.9
203595	4/15/2009	1KO00	KOBITZ DENNIS	09003189	NJAE0 CONFERENCE REIMBURSE	129.26
203596	4/15/2009	1KO04	KOLANO WILLIAM	09003328	REIMBURSEMENT: NJ LAWYERS F	200
203597	4/15/2009	1KR03	KRAUS SCOTT	09003332	REIMBURSEMENT: NJ LAWYERS F	200
203598	4/15/2009	1KU05	KUSPIEL EDWARD	09000826	BLANKET OT MEAL ALLOWANCE	16
203599	4/15/2009	1LA33	LAWLOR CAROLINE	09003315	REIMBURSEMENT: NJ LAWYERS F	200
203600	4/15/2009	1LI01	LIEBMAN SARA	09003345	REIMBURSEMENT: NJ LAWYERS F	200
203601	4/15/2009	1LU07	LUCERO-GUTIERREZ LESLIE J	09003389	MILEAGE REIMBURSEMENT	40.98
203601	4/15/2009	1LU07	LUCERO-GUTIERREZ LESLIE J	09003389	MILEAGE REIMBURSEMENT	51.14
203602	4/15/2009	1MA74	MAUKO PATRICIA	09003419	REIMBURSEMENT	99.06
203603	4/15/2009	1MC54	MC MAHON JOSHUA F	09003324	REIMBURSEMENT: NJ LAWYERS F	200
203604	4/15/2009	1MI22	MIRRA JR VINCENT	09000768	BLANKET OT MEAL ALLOWANCE	32
203605	4/15/2009	1MI45	MILANO ROBERTA	09003072	REIMBURSEMENT/ EMPLOYEE	97.03
203606	4/15/2009	1MU21	MUHLSTOCK LISA	09003482	REIMBURSEMENT	200
203607	4/15/2009	1O01	O'BRIEN MAUREEN	09003329	REIMBURSEMENT: NJ LAWYERS F	200

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203608	4/15/2009	1PE25	PETERMAN JULIE	09003331	REIMBURSEMENT: NJ LAWYERS F	200
203609	4/15/2009	1RH00	RHYNER KEITH	09003376	EXTRADITION REIMBURSEMENT	799.03
203610	4/15/2009	1RO03	ROBINSON KAREN	09003392	Mileage Reimbursement	87.45
203611	4/15/2009	1RO49	ROMANKOW THEODORE J	09003375	REIMBURSEMENT: NJ LAWYERS F	200
203612	4/15/2009	1RO67	ROWE DONALD S	09000769	BLANKET OT MEAL ALLOWANCE	16
203613	4/15/2009	1RU00	RUBIN ANN	09003325	REIMBURSEMENT: NJ LAWYERS F	200
203614	4/15/2009	1SA07	SAMIEC RICHARD	09003423	MILEAGE REIMBURSEMENT	127.6
203615	4/15/2009	1SC04	SCHNEIDER DAVID	09003350	REIMBURSEMENT: NJ LAWYERS F	200
203616	4/15/2009	1SC37	SCUTARI LAURA M	09003226	MILEAGE REIMBURSEMENT	162.36
203617	4/15/2009	1SE16	SEME EDWIDCH	09003356	REIMBURSEMENT FOR COTA	380.03
203618	4/15/2009	1SH22	SHEETS MICHAEL C	09003330	REIMBURSEMENT: NJ LAWYERS F	200
203619	4/15/2009	1SL06	SLOANE BRIDGET K	09003322	REIMBURSEMENT	16.56
203620	4/15/2009	1UG01	UGOARU ANTHONY	09003146	MILEAGE	44
203621	4/15/2009	1WE18	WEINGARTEN KARYN R	09003323	REIMBURSEMENT: NJ LAWYERS F	200
203622	4/15/2009	1WH01	WHITE DEBORAH	09003321	REIMBURSEMENT: NJ LAWYERS F	200
203623	4/15/2009	1WI26	WILSON R ANTHONY	09003320	REIMBURSEMENT: NJ LAWYERS F	200
203624	4/15/2009	1YO00	YOUNG ALLAN	09003327	REIMBURSEMENT: NJ LAWYERS F	200
203625	4/15/2009	ACC23	ACCESS DATA	09002126	ANNUAL MAINTENANCE	840
203626	4/15/2009	AET01	AETNA INC	09000172	2009 PREMIUMS	9806.31
203627	4/15/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	09002794	BLANKET TRUCK PARTS	911.94
203628	4/15/2009	AIR03	AIR PRODUCTS & CHEMICALS INC	09002487	BLANKET FOR LIQUID OXYGEN	158.28
203628	4/15/2009	AIR03	AIR PRODUCTS & CHEMICALS INC	09000028	LIQUID OXYGEN	91.72
203629	4/15/2009	AKE00	A & K EQUIPMENT COMPANY	09002709	WELDING REPAIR SERVICES	848.25
203630	4/15/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09001058	BLANKET FOR HAND TOOLS	1133.12
203630	4/15/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09000540	MISC SUPPLIES/TAPE, GLUE, HOSE	371.15
203631	4/15/2009	AMA02	AMAKER & PORTERFIELD INC	09003259	MEDICAL TRANSPORTATION	13130.1
203631	4/15/2009	AMA02	AMAKER & PORTERFIELD INC	09003259	MEDICAL TRANSPORTATION	556.32
203631	4/15/2009	AMA02	AMAKER & PORTERFIELD INC	09002369	MEDICAL TRANSPORTATION	12982.5
203632	4/15/2009	AME1T	AMERICAN TRAFFIC SAFETY	09003025	MEMBERSHIP RENEWAL	70
203633	4/15/2009	AME4H	AMERICAN INSTITUTE OF MEDICAL	08002729	07 WAD 199	3200
203634	4/15/2009	AME86	AMER TIME RECORDER INC	09003135	BLANKET FOR TIME CLOCKS/CARD	2445.3
203635	4/15/2009	AMP01	A.M./P.M. SERVICES	09002807	REGISTRATION	198
203636	4/15/2009	ANG03	ANGER EILEEN D	09002842	TRANSCRIPTIONS	570.06

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203637	4/15/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000812	FOOD SERVICES	24270.3
203637	4/15/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	24643.7
203638	4/15/2009	ARC06	ARCOLA BUS SALES CORP	09003373	PARTS FOR VEHICLES REPAIR	235.22
203639	4/15/2009	ARD00	ARD APPRAISAL COMPANY	07001077	APPRAISAL SERVICES	2300
203640	4/15/2009	ARU00	ARUSPEX LLC	09000025	SERVICE AS LICENSED NURSING	7916.66
203641	4/15/2009	ASS03	ASSISTIVE CHOICES INC	09001647	09 PAD 100-PERSONAL ASST SERV	45960.2
203642	4/15/2009	ASS11	ASSOCIATED AUTO PARTS	09000968	Blanket for Auto Parts	295.27
203642	4/15/2009	ASS11	ASSOCIATED AUTO PARTS	09001824	BLANKET FOR AUTO PARTS	318.68
203642	4/15/2009	ASS11	ASSOCIATED AUTO PARTS	09002756	BLANKET FOR AUTO PARTS	1.18
203642	4/15/2009	ASS11	ASSOCIATED AUTO PARTS	09003628	BLANKET FOR HD TRUCK PARTS	3626
203643	4/15/2009	ASS16	ASSOCIATED WATER COND., INC.	07011316	WATER TREATMENT CHEMICALS	0.98
203643	4/15/2009	ASS16	ASSOCIATED WATER COND., INC.	07011316	WATER TREATMENT CHEMICALS	899.32
203644	4/15/2009	AUT14	AUTOZONE/NJ CARE CENTER	09002757	BLANKET FOR AUTO PARTS	818.87
203644	4/15/2009	AUT14	AUTOZONE/NJ CARE CENTER	09000988	BLANKET FOR AUTO PARTS	256.71
203645	4/15/2009	AVA02	AVAYA COMMUNICATIONS	08006440	MOTOR VEHICLES	647.7
203645	4/15/2009	AVA02	AVAYA COMMUNICATIONS	08003516	RUOTOLO BLDG PBX MAINTENANC	11.28
203645	4/15/2009	AVA02	AVAYA COMMUNICATIONS	08003503	SOCIAL SERVICE ELIZABETH PBX	2111.52
203645	4/15/2009	AVA02	AVAYA COMMUNICATIONS	08006461	PUB. SAFETY/WESTFIELD COMPLE	3554.91
203645	4/15/2009	AVA02	AVAYA COMMUNICATIONS	08006421	CULTURAL & HERITAGE	256.44
203645	4/15/2009	AVA02	AVAYA COMMUNICATIONS	08006420	SOCIAL SERVICES- PLAINFIELD	2848.77
203645	4/15/2009	AVA02	AVAYA COMMUNICATIONS	08006419	RUNNELLS/ 24 X 7 COVERAGE	5248.41
203645	4/15/2009	AVA02	AVAYA COMMUNICATIONS	08006418	SOCIAL SERVICES /ELIZABETH	2706.57
203645	4/15/2009	AVA02	AVAYA COMMUNICATIONS	08006365	UNION COUNTY JAIL	2124
203645	4/15/2009	AVA02	AVAYA COMMUNICATIONS	08006363	RUOTOLO BLDG	2650.8
203645	4/15/2009	AVA02	AVAYA COMMUNICATIONS	08003587	RUNNELLS PBX MAINTENANCE	101.76
203645	4/15/2009	AVA02	AVAYA COMMUNICATIONS	08007100	ADMINISTRATION COMPLEX	17093.8
203646	4/15/2009	BAR27	BARTELS GARDEN SUPPLIES	09003154	UC JUVENILE DETENTION-SAND	105
203647	4/15/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08012580	ALEXANDER V. UC	446.21
203647	4/15/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08006951	TYRONE HAMILTON V. UC	104.5
203647	4/15/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08009953	ORTIZ V. UC (JAIL)	2524.98
203648	4/15/2009	BEI00	BEINSTEIN BAKING CO	09001450	REFRESHMENT FOR FH MEETINGS	40.4
203649	4/15/2009	BEL04	BELL FORD	09002493	Deductible warranty charge	200
203650	4/15/2009	BEN25	BENVENUTI CATERING	09001901	Catering for Training Seminar	1611



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203651	4/15/2009	BER00	BERCIK MICHAEL MD	09003193	EXPERT	200
203652	4/15/2009	BER57	BERLIN BURGESS LEE MD PA	08008785	INMATES MEDICALE EXPENSES	2478.9
203653	4/15/2009	BEV02	BEVAN, MOSCA, GIUDITTA &	09002320	professional services	6000
203654	4/15/2009	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	16100
203655	4/15/2009	BM02	B & M CONSULTANTS INC	08010357	TRAINING	1066.67
203656	4/15/2009	BUC12	BUCKLEY-GERA CHRISTINA	09003155	REFRESHMENTS FOR MEETING	16.93
203656	4/15/2009	BUC12	BUCKLEY-GERA CHRISTINA	09003159	BLANKET FOR BEVERAGES	8
203657	4/15/2009	CAL14	CALVARY CHORALE	09001163	2009 ARTS RE-GRANT PROGRAM	750
203658	4/15/2009	CAR82	CARTEGRAPH SYSTEMS INC	08012160	ENTERPRISE WORK ORDER SYST	45250
203659	4/15/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	09002963	09 APC 103 LEGAL ASSISTANCE	7965
203659	4/15/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	09002963	09 APC 103 LEGAL ASSISTANCE	9180
203660	4/15/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000566	PSYCHIATRIC PROFESSIONAL SER	1625
203660	4/15/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000566	PSYCHIATRIC PROFESSIONAL SER	1625
203661	4/15/2009	CEN74	CENTRAL RADIOLOGY LLC	09002681	INMATES MEDICAL EXPENSES	91.16
203662	4/15/2009	CHA19	CHAS F CONNOLLY DIST CO	09001799	BLANKET FOR HVAC SUPPLIES	684.3
203663	4/15/2009	CHE07	CHERRY VALLEY TRACTOR SALES	09001285	BLANKET GROUND EQUIP PARTS	382.78
203664	4/15/2009	CLA10	CLARKE MOSQ.CONTROL PRODS. I	09002510	PESTICIDES	3552.25
203665	4/15/2009	CLE06	CLEVELAND TIRE	09002297	BLANKET FOR TIRES	15.51
203665	4/15/2009	CLE06	CLEVELAND TIRE	09002946	BALNKET FOR TIRES	7131.26
203666	4/15/2009	COM15	COMMUNITY ACCESS UNLIMITED	09001152	STATE MANDATED YOUTH SHELTE	50034
203667	4/15/2009	CON01	CONCORD SINGERS	09001134	2009 ARTS RE-GRANT PROGRAM	1455
203668	4/15/2009	COO15	COOPERATIVE COMMUNICATIONS I	09000495	BLANKET HIGH SPEED TI LINE	1083.07
203669	4/15/2009	COO20	COOPER ELECTRIC	09000565	BLANKET: ELECTRIC SUPPLIES	44.69
203670	4/15/2009	COR05	CORPORATE CHEFS	09001215	BLANKET FOR FOOD SERVICES	2516.25
203671	4/15/2009	CRA12	CRANFORD TOWNSHIP OF	07011768	nutrition program	567.01
203671	4/15/2009	CRA12	CRANFORD TOWNSHIP OF	08011950	008-406Senior Handyman Program	3659.25
203672	4/15/2009	CRA18	CRANFORD HISTORICAL SOCIETY	09003081	Preservation Reimbursement	5475
203673	4/15/2009	CRE20	CREAM-O-LAND	09000081	BLNKT: MILK & DAIRY PRODUCTS	2441.58
203674	4/15/2009	CRE33	CREATIVE ADVERTISING	09003013	PROMOTIONAL FOLDERS -	1100
203675	4/15/2009	DEE08	DEER PARK WATER	08005397	ACCT. 0432437671	18.21
203676	4/15/2009	DIA05	DIANTONIO JUDITH L	09002781	TRANSCRIPTIONS	24.44
203677	4/15/2009	DIG12	DIGITAL PRODUCTS INC.	08012230	KYOCERA KM8030 COPIER 4YR CO	1216
203677	4/15/2009	DIG12	DIGITAL PRODUCTS INC.	08012231	KONICA MINOLTA 920 COPIER 4YR	640



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203677	4/15/2009	DIG12	DIGITAL PRODUCTS INC.	08012231	KONICA MINOLTA 920 COPIER 4YR	1280
203677	4/15/2009	DIG12	DIGITAL PRODUCTS INC.	08012230	KYOCERA KM8030 COPIER 4YR CO	608
203677	4/15/2009	DIG12	DIGITAL PRODUCTS INC.	08011326	KYOCERA KM6030 COPIER 4 YEAR	442
203677	4/15/2009	DIG12	DIGITAL PRODUCTS INC.	08011166	KYOCERA KM8030 COPIER 4YR CO	608
203677	4/15/2009	DIG12	DIGITAL PRODUCTS INC.	08009699	KONICA MINOLTA PRO 920 COPIER	1280
203677	4/15/2009	DIG12	DIGITAL PRODUCTS INC.	08009608	KONICA MINOLTA BIZHUB C451	723.22
203677	4/15/2009	DIG12	DIGITAL PRODUCTS INC.	08008698	BLANKET/KYOCERA KM8030 COPIE	608
203677	4/15/2009	DIG12	DIGITAL PRODUCTS INC.	08008015	BLANKET/KYOCERA KM8030 COPIE	608
203677	4/15/2009	DIG12	DIGITAL PRODUCTS INC.	08007994	BLANKET/KYOCERA KM6030 COPIE	442
203677	4/15/2009	DIG12	DIGITAL PRODUCTS INC.	08012231	KONICA MINOLTA 920 COPIER 4YR	1280
203677	4/15/2009	DIG12	DIGITAL PRODUCTS INC.	08007980	KYOCERA KM5035 COPIER 4 YR	559.2
203677	4/15/2009	DIG12	DIGITAL PRODUCTS INC.	08012230	KYOCERA KM8030 COPIER 4YR CO	1216
203678	4/15/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08009665	TRAINING	698.4
203679	4/15/2009	DRE08	DREYER'S LUMBER & HARDWARE I	09003169	BLANKET FOR BUILDING SUPPLIES	637.78
203679	4/15/2009	DRE08	DREYER'S LUMBER & HARDWARE I	09001436	BLANKET FOR LOCAL PICK-UP	7
203679	4/15/2009	DRE08	DREYER'S LUMBER & HARDWARE I	09001436	BLANKET FOR LOCAL PICK-UP	343
203680	4/15/2009	DYN07	DYNAMIC IMAGING SYSTEMS	09002997	MAINTENANCE CONTRACT	4181
203681	4/15/2009	EAS31	EASWICK COLLEGE T/A HOHOKUS	09002197	08 WAD 146 - TRAINING	1066.66
203682	4/15/2009	ELI03	ELITE TRANSCRIPT INC	09000845	STANDING ORDER FOR TRANSCR	681.04
203683	4/15/2009	ELI20	ELIZABETH CITY OF	08011362	BLANKET FOR MARINE DIESEL FU	541.1
203684	4/15/2009	ELI29	ELIZABETH HOUSING AUTHORITY	09001181	2009 ARTS RE-GRANT PROGRAM	1125
203685	4/15/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09003009	09 APC 106 CONSULTANT SERVICE	8355.33
203685	4/15/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009841	MONORITING PROGRAM	255
203685	4/15/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08010303	WORK EXPERIENCE	2328
203685	4/15/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08010303	WORK EXPERIENCE	1152
203685	4/15/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08010303	WORK EXPERIENCE	2400
203685	4/15/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08010303	WORK EXPERIENCE	2400
203685	4/15/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009841	MONORITING PROGRAM	700
203685	4/15/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009846	MONORITING PROGRAM	750
203686	4/15/2009	ELI42	ELIZABETH US POSTMASTER	09003525	BUSINESS REPLY MAIL /	180
203687	4/15/2009	EPL00	EPLUS TECHNOLOGY INC	09001651	cisco programming services	1000
203688	4/15/2009	ESR01	ESRI, INC	09002800	MAINTENANCE	1500
203689	4/15/2009	ESS01	ESSEX CO COLLEGE	09003403	SPR 09 CHARGEBACK	1191.4

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203690	4/15/2009	ESS21	ESSEX HEALTH CENTER, PA	09001600	INMATES MEDICAL EXPENSES	335.6
203691	4/15/2009	EVE03	EVERLAST AUTO SEAT COVER CO	09003093	REBUILD & RECOVER SEAT	385
203692	4/15/2009	FDR00	FDR HITCHES	09002848	BLANKET FOR TRAILER PARTS	148.56
203693	4/15/2009	FER07	FERRARO SHARON	09002799	SIGN LANGUAGE SERVICES	175
203694	4/15/2009	FIR14	FIRST INDEPENDENT AUTO REPAIR	09003304	TRANSMISSION REPAIR	1850
203695	4/15/2009	FOR03	FORCE MACHINERY CO	09001426	REPAIR POWER TOOLS	438.67
203696	4/15/2009	FRA31	FRANK SANDRA	08011256	CARE FOR CAREGIVERS PROGRA	1336
203697	4/15/2009	FUN03	FUNERAL SERVICE OF NJ INC	09001041	PROFESSIONAL SERVICES	3120
203698	4/15/2009	FXB01	FX BROWNE INC	02130301	ENGINEERING SERVICES	1299.38
203699	4/15/2009	GAR09	GARDEN STATE CULTURAL ASSN	09001180	2009 ARTS RE-GRANT PROGRAM	862.5
203700	4/15/2009	GAR29	GARWOOD AUTO PARTS CO	09002780	BLANKET FOR AUTO PARTS	769.16
203700	4/15/2009	GAR29	GARWOOD AUTO PARTS CO	09002780	BLANKET FOR AUTO PARTS	315.01
203701	4/15/2009	GAT12	GATEWAY BUILDING SERVICES INC.	07006842	WINDOW CLEANING	1110
203702	4/15/2009	GBR01	G.B.R. INC.	09002484	07 FAMT 189-RESET-TRAINING	3200
203703	4/15/2009	HAR28	HARTFORD STEAM BOILER INSPEC	09002943	BOILER REGISTRATION	120
203704	4/15/2009	HAY05	HAY NOW FARMS	08008099	BLANKET PO	900
203705	4/15/2009	IKO00	IKON OFFICE SOLUTIONS	08008880	AFICIO 2035E COPIER 3 YR COST	142.03
203705	4/15/2009	IKO00	IKON OFFICE SOLUTIONS	08011767	RICOH MP5000 COPIER 4 YR COST	200.29
203705	4/15/2009	IKO00	IKON OFFICE SOLUTIONS	08009700	RICOH MP2550B COPIER 4 YR COS	617.34
203705	4/15/2009	IKO00	IKON OFFICE SOLUTIONS	08008894	CANON IR4570 COPIER 3 YR COST	192.45
203705	4/15/2009	IKO00	IKON OFFICE SOLUTIONS	08008892	CANON IR6570 COPIER 3 YR COST	339
203705	4/15/2009	IKO00	IKON OFFICE SOLUTIONS	08008891	CANON IR3530 COPIER 3 YR COST	139.5
203705	4/15/2009	IKO00	IKON OFFICE SOLUTIONS	08008888	CANON IR5570 COPIER 3 YR COST	316
203705	4/15/2009	IKO00	IKON OFFICE SOLUTIONS	08008886	CANON IR2270 COPIER 3 YR COST	118.81
203705	4/15/2009	IKO00	IKON OFFICE SOLUTIONS	08008883	CANON IR2270 COPIER 3 YR COST	118.81
203705	4/15/2009	IKO00	IKON OFFICE SOLUTIONS	08008879	RICOH MP2510 COPIER 4 YR COST	102.89
203705	4/15/2009	IKO00	IKON OFFICE SOLUTIONS	08008878	AFICIO 2105 COPIER 3 YR COST	660
203705	4/15/2009	IKO00	IKON OFFICE SOLUTIONS	08008877	CANON IR6570 COPIER 3 YR COST	918
203705	4/15/2009	IKO00	IKON OFFICE SOLUTIONS	08007878	CANON IR2230 COPIER 3 YR COST	69.28
203705	4/15/2009	IKO00	IKON OFFICE SOLUTIONS	08007874	CANON IR5065 COPIER 4 YR COST	331.93
203705	4/15/2009	IKO00	IKON OFFICE SOLUTIONS	08000761	COUNTY POLICE	6.71
203705	4/15/2009	IKO00	IKON OFFICE SOLUTIONS	08008885	RICOH MP2510 COPIER 4 YR COST	102.89
203706	4/15/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009110	COPYSTAR CS2550 COPIER 4 YEA	117.6

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203706	4/15/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007497	COPYSTAR CS2550 COPIER 4 YEA	117.6
203706	4/15/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	09000906	COPY MACHINE RENTAL	208.8
203706	4/15/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009162	COPYSTAR CS6030 COPIER 4 YEA	400
203706	4/15/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007498	COPYSTAR CS2550 COPIER 4 YEA	117.6
203706	4/15/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007492	COPYSTAR CS2550 COPIER 4 YEA	117.6
203706	4/15/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009079	COPYSTAR CS8030 COPIER 4 YEA	504
203706	4/15/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007495	COPYSTAR CS8030 COPIER 4 YEA	544
203706	4/15/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007496	COPYSTAR CS2550 COPIER 4 YEA	117.6
203706	4/15/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009109	COPYSTAR CS8030 COPIER 4 YEA	504
203706	4/15/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007494	COPYSTAR CS2550 COPIER 4 YEA	117.6
203707	4/15/2009	IMP06	IMPERIAL CONSTRUCTION MANAGE	04003667	PROFESSIONAL CON ADM SERVIC	20851.7
203708	4/15/2009	IND04	INDUSTRIAL RUBBER COMPANY	08010165	HYDRAULIC HOSE & FITTINGS	54.41
203709	4/15/2009	INT13	INTERNATL ASSN CHIEFS OF POLIC	09001668	MEMBERSHIP RENEWAL	120
203710	4/15/2009	INT43	INTERSTAFF INC.	09000036	BLNKT: PHYSICAL THERAPY SERVI	2268
203710	4/15/2009	INT43	INTERSTAFF INC.	09000036	BLNKT: PHYSICAL THERAPY SERVI	2349
203711	4/15/2009	INT84	INTER REGIONAL DISPOSAL & REC	09002571	BLANKET FOR GARBAGE REMOVA	546.08
203711	4/15/2009	INT84	INTER REGIONAL DISPOSAL & REC	09002571	BLANKET FOR GARBAGE REMOVA	546.08
203712	4/15/2009	JAC13	JACOBSON DISTRIBUTING CO	09003274	REFRIGERATOR	105
203713	4/15/2009	JEM00	JEMA PHYSICIANS SERVICES LLC	09002680	INMATES MEDICAL EXPENSES	403.17
203714	4/15/2009	JEW00	JEWEL ELECTRIC SUPPLY	09001071	PURCHASE - BATTERIES	2536.7
203714	4/15/2009	JEW00	JEWEL ELECTRIC SUPPLY	09003091	BATTERIES	185.4
203714	4/15/2009	JEW00	JEWEL ELECTRIC SUPPLY	09001776	BLANKET FOR ELECTRICAL SUPPL	882.5
203714	4/15/2009	JEW00	JEWEL ELECTRIC SUPPLY	09000486	ELECTRICAL EQUIPMENT/SUPPLIE	572.89
203714	4/15/2009	JEW00	JEWEL ELECTRIC SUPPLY	09001776	BLANKET FOR ELECTRICAL SUPPL	2736.78
203715	4/15/2009	JFS00	JEWISH FAMILY SERVICES	09002775	09 APC 110	670
203715	4/15/2009	JFS00	JEWISH FAMILY SERVICES	09002775	09 APC 110	1139
203715	4/15/2009	JFS00	JEWISH FAMILY SERVICES	09002775	09 APC 110	1273
203716	4/15/2009	JNA00	JN AUTO BODY, INC.	09002710	BLANKET FOR COLLISION WORK	1356.33
203717	4/15/2009	JOA00	JOANN DUFFY, BS, RRT, CCRC	09000029	PROFESSIONAL RESPIRATORY TH	1100
203718	4/15/2009	JOH15	JOHN R KNABB & SONS	09002052	HAY	2539.3
203719	4/15/2009	JOH36	JOHNSTONE SUPPLY	09000328	BLANKET FOR HVAC SUPPLIES	32.87
203720	4/15/2009	JOH44	JOHNSTON COMMUNICATIONS	08000348	MAINTENANCE - NORSTAR SYSTE	1608
203720	4/15/2009	JOH44	JOHNSTON COMMUNICATIONS	08003319	SERVICE ON NORSTAR SYSTEMS	16.5

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203720	4/15/2009	JOH44	JOHNSTON COMMUNICATIONS	08000348	MAINTENANCE - NORSTAR SYSTE	171
203720	4/15/2009	JOH44	JOHNSTON COMMUNICATIONS	08009322	NORSTAR TEL SYS MAINTENANCE	96
203721	4/15/2009	JWG00	J W GOODLIFFE & SON	09001253	BLANKET FOR WELDING GAS	187.41
203723	4/15/2009	KON05	KONICA MINOLTA BUSINESS	08012125	COPY MACHINE LEASE	640
203724	4/15/2009	KRE03	KREVSKY SILBER BROWN & BERGE	08002705	ALEXANDER V. UC	500
203725	4/15/2009	KUP00	KUPPER ASSOCIATES	09002814	PROF SERV/E.INMAN AV BR,RA	866.25
203725	4/15/2009	KUP00	KUPPER ASSOCIATES	09002814	PROF SERV/E.INMAN AV BR,RA	695.75
203725	4/15/2009	KUP00	KUPPER ASSOCIATES	09002814	PROF SERV/E.INMAN AV BR,RA	4284.83
203726	4/15/2009	LAV02	LA VOZ	09002904	LEGAL ADS	520.79
203727	4/15/2009	LAW18	LAWYERS DIARY AND MANUAL	09000894	NJ LAWYERS DIARY -2008	664
203727	4/15/2009	LAW18	LAWYERS DIARY AND MANUAL	09001478	NJ LAWYERS DIARY	24
203728	4/15/2009	LEX04	LEXIS PUBLISHING	09002967	NJ ADMIN CODE TITLE 18 TREASU	130.68
203729	4/15/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09002889	LAW BOOKS	142.2
203729	4/15/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09003151	LAW BOOKS NJ ADMIN CODE	61
203730	4/15/2009	LOR01	LORCO PETROLEUM SERVICES	09001243	SPECIALIZED FUEL SIGHT WORK	400
203731	4/15/2009	LUC25	LUCKY STAR AMUSEMENTS	09002577	PROFESSIONAL GAMES	305
203732	4/15/2009	MAD08	MADISON PLUMBING SUPPLY	09001802	BLANKET FOR PLUMBING SUPPLIE	96.61
203733	4/15/2009	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	2419.35
203733	4/15/2009	MAF00	MAFFEY'S SECURITY GROUP	08000616	BLANKET FOR LOCKS & KEYS	283.45
203733	4/15/2009	MAF00	MAFFEY'S SECURITY GROUP	09000930	SECURITY SERVICE MAINT/REPAIR	2313.2
203733	4/15/2009	MAF00	MAFFEY'S SECURITY GROUP	07010636	LOCKSMITH SERVICES	319.01
203733	4/15/2009	MAF00	MAFFEY'S SECURITY GROUP	08006451	SECURITY SERVICE MAINT/REPAIR	803.57
203733	4/15/2009	MAF00	MAFFEY'S SECURITY GROUP	09000152	BLANKET: LOCKSMITH SERVICES	396.24
203734	4/15/2009	MAL08	MALOUF AUTO GROUP	09000974	BLANKET FOR AUTO PARTS	262.5
203735	4/15/2009	MAN31	MANHATTAN BAGEL	09001972	CATERING	210.93
203736	4/15/2009	MAR1D	MARGARET PRIAL, MD	09002730	PRIOR YEAR BILL - 2007	6925
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	1948.24
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	12350.5
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	2803.08
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	10104.0
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	19904.6
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	09002770	09 APC 113 PROVIDE MEALS	46921.4
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	09002770	09 APC 113 PROVIDE MEALS	29450.8

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203737	4/15/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	3429.3
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	08004581	08 RYAN 113	6028.5
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	09002770	09 APC 113 PROVIDE MEALS	54428.7
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	09002770	09 APC 113 PROVIDE MEALS	17343.6
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	08004581	08 RYAN 113	2241
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	6652.75
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	08004581	08 RYAN 113	2223
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	7026.5
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	60949.8
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	2678.83
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	4646
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	68096.3
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	2678.83
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	3429.3
203737	4/15/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	12350.5
203738	4/15/2009	MED43	MEDFARE INC	09000308	BLANKET: FOOD TRAY COVERS	1512
203739	4/15/2009	MET27	METRO TRANSCRIPTS, LLC	09002798	SUPERIOUR COURT TRANSCRIPTS	462.17
203740	4/15/2009	MET36	METRO WIDE COMPUTER LEARNIN	09001027	TRAINING	2080
203741	4/15/2009	MIC05	MICHELINOS PIZZERIA	09002808	REFRESHMENTS FOR YOUTH MEE	131
203742	4/15/2009	MIC29	MICROPOWER COMPUTER INSTITU	08010593	TRAINING	1066.67
203743	4/15/2009	MID06	MIDDLESEX CO COLLEGE	09003402	CHARGEBACK BILLING	816.79
203743	4/15/2009	MID06	MIDDLESEX CO COLLEGE	09003402	CHARGEBACK BILLING	29153.1
203743	4/15/2009	MID06	MIDDLESEX CO COLLEGE	09003402	CHARGEBACK BILLING	942.45
203744	4/15/2009	MIE00	MIELES GREENHOUSES	09000635	PLANT MATERIAL	225
203745	4/15/2009	MOB05	MOBILE LAWNMOWER SERVICE	09000229	BLANKET/STIHL CHAINSAW PARTS	974.8
203746	4/15/2009	MOD02	MODERN MEDICAL SYSTEMS COMP	09000263	MAINT/REPAIRS/ON-CALL EMERGE	4160.83
203747	4/15/2009	MOO00	MOODYS INVESTORS SERVICE	09003236	RATING FEE	5025
203748	4/15/2009	MRI00	MRI SERVICES	09001240	BLANKET FOR SMALL ENGINE PAR	220.89
203748	4/15/2009	MRI00	MRI SERVICES	09001240	BLANKET FOR SMALL ENGINE PAR	162.64
203749	4/15/2009	MUL03	MULTI CHEVROLET	09002953	BLANKET FOR GM AUTO PARTS	449.6
203750	4/15/2009	MUN12	MUNICIPAL CLERK'S ASSOC OF NJ	09002438	2009 M.C.A.N.J. CONFERENCE	290
203751	4/15/2009	MUS01	THE MUSIAL GROUP	07007943	PROF SERV/STREETSCAPE PROJE	183.93
203752	4/15/2009	MYI00	MY INNERVIEW INC.	09003016	BLANKET: SURVEY OF RESIDENTS	2250



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203753	4/15/2009	NAC12	NACVSO	09002896	ANNUAL NACVSO MEMBERSHIP F	30
203754	4/15/2009	NAP02	NAPPER JACQUELINE DR.	09001092	PSYCHOLOGICAL SERVICES	300
203755	4/15/2009	NAT79	NATL FUEL OIL	09002979	BLANKET FOR GASOLINE	22793.0
203756	4/15/2009	NATG7	NATIONAL TERMINAL INC.	09002139	BLANKET FOR ULSH DIESEL FUEL	3931.99
203756	4/15/2009	NATG7	NATIONAL TERMINAL INC.	09002945	BLANKET FOR ULSH DIESEL FUEL	14544.8
203757	4/15/2009	NES03	NESTLE WATERS NORTH AMERICA	08000281	BOTTLED WATER	4.34
203757	4/15/2009	NES03	NESTLE WATERS NORTH AMERICA	09003292	BOTTLED WATER	20.55
203758	4/15/2009	NEW3M	NEW JERSEY ASSN OF PUBLIC	09002672	MEMBERSHIP	75
203759	4/15/2009	NEW76	NEWARK YMCA	09000511	EMERGENCY SHELTER	96
203759	4/15/2009	NEW76	NEWARK YMCA	09002500	EMERGENCY SHELTER	480
203759	4/15/2009	NEW76	NEWARK YMCA	09002642	EMEGENCY SHELTER	640
203760	4/15/2009	NEX08	NEXTEL COMMUNICATIONS	08012189	BLANKET PURCHASE ORDER	1524.74
203760	4/15/2009	NEX08	NEXTEL COMMUNICATIONS	09002663	BLANKET PO/CELLUAR SERVICE	693.29
203761	4/15/2009	NGL00	N GLANTZ & SONS INC	08012457	CENTERING RULER	23.94
203762	4/15/2009	NJA1B	NJ ASSOC OF ALCOHOLISM & DRU	09002940	MEMBERSHIP DUES	250
203763	4/15/2009	NJA1M	NJAISA	09002661	REGISTRATION	75
203764	4/15/2009	NJD67	NJ DOOR WORKS INC	09002404	BLANKET: DOOR SYSTEMS SERVI	671.77
203764	4/15/2009	NJD67	NJ DOOR WORKS INC	09003171	BLANKET DOOR SYSTEM SERVICE	1368.23
203764	4/15/2009	NJD67	NJ DOOR WORKS INC	09002458	BLANKET DOOR SYSTEMS AS NEE	79.78
203764	4/15/2009	NJD67	NJ DOOR WORKS INC	09002404	BLANKET: DOOR SYSTEMS SERVI	1785
203764	4/15/2009	NJD67	NJ DOOR WORKS INC	08011442	OVERHEAD DOORS	510
203764	4/15/2009	NJD67	NJ DOOR WORKS INC	09000346	BLANKET: DOOR SYSTEMS SERVI	736.14
203764	4/15/2009	NJD67	NJ DOOR WORKS INC	09000346	BLANKET: DOOR SYSTEMS SERVI	1114.88
203764	4/15/2009	NJD67	NJ DOOR WORKS INC	09000345	BLANKET: DOOR SYSTEMS SERVI	630.74
203764	4/15/2009	NJD67	NJ DOOR WORKS INC	09000345	BLANKET: DOOR SYSTEMS SERVI	152.57
203764	4/15/2009	NJD67	NJ DOOR WORKS INC	09002259	DOOR / GATE SERVICE	542.45
203764	4/15/2009	NJD67	NJ DOOR WORKS INC	09002404	BLANKET: DOOR SYSTEMS SERVI	1504.93
203765	4/15/2009	NJD70	NJDEP BUREAU OF REV	09002902	HAZARDOUS WASTE MONITORIN	30
203766	4/15/2009	NJM14	NJMS GLOBAL TUBERCULOSIS INS	09002827	Union County Tuberculosis Prgm	6123
203767	4/15/2009	NJR01	NJ RECREATION & PARK ASSN	09002105	REGISTRATION FOR AWARDS DIN	80
203768	4/15/2009	NJW05	NJWLE - NEW JERSEY WOMAN IN	09003079	CONFERENCE REGISTRATION	295
203769	4/15/2009	NOR51	NORTHERN SAFETY CO INC	09002692	HAND CLEANING TOWELS & RAGS	453.48
203770	4/15/2009	NOR56	NORTH JERSEY MEDIA GROUP INC	09000427	ADS: 2 COL. X 6":TWICE PER MO.	141.2



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203770	4/15/2009	NOR56	NORTH JERSEY MEDIA GROUP INC	09000427	ADS: 2 COL. X 6":TWICE PER MO.	141.2
203771	4/15/2009	OVE03	OVERLOOK HOSPITAL	08005344	BLANKET FOR MEDICAL SERVICES	964.5
203772	4/15/2009	PAI04	PAIGE PLUS	08010614	PROFESSIONAL CONSULTANT	8954.5
203773	4/15/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	1253.24
203773	4/15/2009	PEN03	PENN JERSEY PAPER CO	09000299	BLANKET: JANITORIAL SUPPLIES	157.51
203774	4/15/2009	PEN25	PENNINGTON SALES & SERVICE	09001229	BLANKET JOHN DEERE PARTS	647.76
203775	4/15/2009	PEN27	PENNONI ASSOCIATES	08003749	PROF SERV / FIRE ALARM RUOTOL	335
203776	4/15/2009	PEP03	PEPCO ENERGY SERVICES	07009575	COMMERCIAL NATURAL GAS	50932.3
203777	4/15/2009	PES01	PEST-A-SIDE EXTERMINATING CO	09002573	EXTERMINATING/PEST CONTROL	4400
203778	4/15/2009	PMK00	PMK GROUP	08001115	PROFESSIONAL DESIGN	3000
203778	4/15/2009	PMK00	PMK GROUP	08006896	PROF ENG SERV/ENERGY PLAN	45756.5
203778	4/15/2009	PMK00	PMK GROUP	08006896	PROF ENG SERV/ENERGY PLAN	14914.9
203778	4/15/2009	PMK00	PMK GROUP	08011264	Professional Services	7203.87
203779	4/15/2009	PRE35	PRESCRIBERS LETTERS	09000727	SUBSCRIPTION RENEWAL: ONE YE	88
203780	4/15/2009	PRE47	PRESTIGE AUTO WASH	08011364	BLANKET FOR CAR WASH SERVIC	621.25
203781	4/15/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	09003279	ROOF REPAIRS	45.07
203781	4/15/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	09000283	BLANKET: ROOF REPAIRS	3876.6
203782	4/15/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09000348	BLANKET: FAX SUPPLIES	261.26
203783	4/15/2009	PUB08	PUBLIC WORKS ASSN OF NJ	09002662	REGISTRATION	225
203784	4/15/2009	QUA25	QUALITY DENTAL SCHOOL OF	08011429	TRAINING	1066.67
203785	4/15/2009	RAH01	RAHWAY BUSINESS MACHINES	09001743	OFFICE MACHINE REPAIRS	118.9
203786	4/15/2009	RAH02	RAHWAY CITY OF	08011957	008-441 Housing Rehab Program	35135
203786	4/15/2009	RAH02	RAHWAY CITY OF	08012142	INSPECTIONS @ RISH YOUTH	292.76
203787	4/15/2009	RAH24	RAHWAY TRAVEL	09001772	TRAVEL SERVICES/EXTRADITIONS	992.2
203788	4/15/2009	REA04	READ AUTO PARTS & EQUIP CO	09001279	BLANKET FOR AUTO PARTS	935.15
203789	4/15/2009	REM01	REMIDA MATERIAL HANDLING SERV	09003012	SERVICE FOR 3 TON MONORAIL	228
203790	4/15/2009	REN01	PALUMBO & RENAUD, ESQS.	09003007	EXPERT	487.5
203791	4/15/2009	ROB15	ROBS CRANE & TREE SERVICE	09001054	BLANKET FOR CRANE W/CLIMBER	1250
203792	4/15/2009	ROC11	ROCKRETE RECYCLING CORP	09000082	RECYCLING OF CONCRETE	2730
203792	4/15/2009	ROC11	ROCKRETE RECYCLING CORP	09003087	RECYCLING OF CONCRETE	3585
203793	4/15/2009	ROH00	ROHE JIM	09003033	ENTERTAINMENT	400
203794	4/15/2009	RUT03	RUTGERS CTR FOR GOV'T SERVICE	09001123	RUTGERS STATE UNIV/-S. BORGA	526
203794	4/15/2009	RUT03	RUTGERS CTR FOR GOV'T SERVICE	09002618	REGISTRATION	750

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203795	4/15/2009	SAG00	SAGE ELDERCARE	09002990	09 APC 120 SENIOR SERVICES	2236.8
203795	4/15/2009	SAG00	SAGE ELDERCARE	09002990	09 APC 120 SENIOR SERVICES	1430.4
203795	4/15/2009	SAG00	SAGE ELDERCARE	09003036	09 APC 121 SR CITIZEN SERVICES	2694.4
203795	4/15/2009	SAG00	SAGE ELDERCARE	09003036	09 APC 121 SR CITIZEN SERVICES	1855.2
203796	4/15/2009	SAI09	SAINT MARY'S ROMAN CATHOLIC C	09000354	RENTAL AGREEMENT	200
203797	4/15/2009	SAL12	SALVATION ARMY SHELTER	09002385	EMERGENCY SHELTER	378
203797	4/15/2009	SAL12	SALVATION ARMY SHELTER	09002114	EMERGENCY SHELTER	882
203797	4/15/2009	SAL12	SALVATION ARMY SHELTER	09002123	EMERGENCY SHELTER	1428
203798	4/15/2009	SAL21	SALAAM NADHIR ABDUS	09000802	RELIGIOUS SERVICES	546.72
203799	4/15/2009	SAM05	SAMMONS PRESTON INC	09000201	BLANKET: OCCUPATIONAL THERA	401.16
203800	4/15/2009	SAM13	SAMUELS INC.	09002420	Blanket	383.22
203800	4/15/2009	SAM13	SAMUELS INC.	09002961	BLANKET FOR AUTO PARTS	504.77
203800	4/15/2009	SAM13	SAMUELS INC.	09003430	BLANKET FOR AUTO PARTS	1780.36
203800	4/15/2009	SAM13	SAMUELS INC.	09003430	BLANKET FOR AUTO PARTS	6584.62
203801	4/15/2009	SAN32	SANTILLO'S BRICK OVEN PIZZA	09001603	REFRESHMENT	202
203802	4/15/2009	SAN59	SANDRIDGE SADDLERY	09000646	AUTOMATIC WATER TROUGHS	3000
203803	4/15/2009	SEE00	SEELY EQUIPMENT & SUPPLY	09001887	BLANKET FOR DYNAPAC PARTS	133.34
203804	4/15/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	09002402	09 APC 122 - SR CITIZEN SERVIC	4269.2
203805	4/15/2009	SHA00	SHABAN INC	07009586	U.C.JAIL EXHAUST SYSTEM REPAI	2785
203806	4/15/2009	SHO10	SHOPRITE	09003317	GIFT CARDS	1000
203807	4/15/2009	SPO05	SPOHN RANCH,INC	08012124	REPAIR MATERIAL FOR SKATEPAR	10200.8
203808	4/15/2009	STA13	STAR LEDGER THE	09003406	LEGAL ADVERTISEMENTS BLANKE	484
203808	4/15/2009	STA13	STAR LEDGER THE	09003406	LEGAL ADVERTISEMENTS BLANKE	516
203808	4/15/2009	STA13	STAR LEDGER THE	09003483	LEGAL ADVERTISEMENTS	82
203808	4/15/2009	STA13	STAR LEDGER THE	09003071	LEGAL ADVERTISEMENTS	108
203809	4/15/2009	STA1B	STANDARD ELEVATOR	09000259	ELEVATOR MAINTENANCE	908
203810	4/15/2009	STA61	STAR LEDGER	09003570	ADVERTISEMENT	734.7
203811	4/15/2009	STO11	STORR TRACTOR COMPANY	09002957	PLUMBING MATERIAL	4381.22
203811	4/15/2009	STO11	STORR TRACTOR COMPANY	09002752	BLANKET/ CASE PARTS & SERVICE	1215.52
203812	4/15/2009	STP04	ST PETERS UNIVERSITY HOSPITAL	09002225	PROFESSIONAL SERVICES	367.5
203812	4/15/2009	STP04	ST PETERS UNIVERSITY HOSPITAL	09002760	PROFESSIONAL SERVICES	630
203813	4/15/2009	SUB07	SUBURBAN PROPANE	09003131	PROPANE	446.64
203814	4/15/2009	SUM17	SUMMIT TRUCK BODY INC	09003156	Vehicle repair	6284.16

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203815	4/15/2009	SUP11	SUPPLY SAVER CORPORATION	09002823	PRINTER CARTRIDGES	552
203816	4/15/2009	SYE01	SYERS BILL	09002718	REIMBURSEMENT	78.5
203817	4/15/2009	TAL00	TALCOTT CONSULTING SERVICE IN	08011530	PROF SERV/TALCOTT/BRIDGE REH	7503
203818	4/15/2009	TAP04	TAPE REPORTER, INC	09002888	INDIGENT TRANSCRIPTS	27
203819	4/15/2009	TEM03	TEMPO SYSTEMS	09003092	ANNUAL MAINTENANCE FOR CLOC	220
203820	4/15/2009	THE22	THERMO ELECTRON NORTH AMERI	09000643	ORDER PER BA 90-2008	74940.9
203821	4/15/2009	THE41	THE VIVA GROUP,LLC	09000244	BLANKET: FASTNERS & HARDWAR	261.26
203821	4/15/2009	THE41	THE VIVA GROUP,LLC	09003173	FASTERNERS & HARDWARE	500
203821	4/15/2009	THE41	THE VIVA GROUP,LLC	09003395	BLANKET: FASTERNERS & HARDW	69.09
203822	4/15/2009	THO15	THOMPSON PUBLISHING GROUP	09002836	SUBSCRIPTION RENEWAL	413.5
203823	4/15/2009	THO33	THOMSON WEST	09001591	WEST LAW ONLINE FOR 12 MONTH	741.85
203824	4/15/2009	TM00	T & M ASSOCIATES	08009401	PROF SERV/DIV AVE BRIDGE CAS	10629.8
203826	4/15/2009	TRE51	TREE HOUSE INC, THE	09002020	LASER TONERS	25.02
203826	4/15/2009	TRE51	TREE HOUSE INC, THE	09002824	PRINTER CARTRIDGES	333.74
203826	4/15/2009	TRE51	TREE HOUSE INC, THE	09002826	PRINTER CARTRIDGES	552.1
203827	4/15/2009	TRI30	TRINITAS HOSPITAL	09002676	INMATES MEDICAL EXPENSES	38
203828	4/15/2009	TRI64	TRINITAS EMRG SOLUTION Pc/Tpr	08005733	INMATES MEDICAL EXPENSES	8344.84
203829	4/15/2009	TWI00	TWIN BORO LUMBER & SUPPLY	07011321	BLANKET FOR CEILING MATERIAL	36.95
203830	4/15/2009	UCC09	UNION COUNTY COLLEGE	09002872	REGISTRATION	50
203831	4/15/2009	UCC14	UC COLLEGE	08008839	TRAINING	1066.67
203831	4/15/2009	UCC14	UC COLLEGE	08008836	TRAINING	1066.67
203832	4/15/2009	UCD02	UC DIVISION OF CULTURAL &	09003177	09 APC 125 MH CONSULTANT SER	3507
203833	4/15/2009	UCE00	UC ECONOMIC DEVELOPMENT COR	09003010	Reimburse 11/07/08 Workshop	803
203834	4/15/2009	UCP00	UC PARATRANSIT UNIT	09002982	09 APC 126 TRANSPORTATION	7110
203834	4/15/2009	UCP00	UC PARATRANSIT UNIT	09002982	09 APC 126 TRANSPORTATION	7110
203835	4/15/2009	UCU00	UC UTILITIES AUTHORITY	09002380	DISPOSAL FEES	1664.75
203835	4/15/2009	UCU00	UC UTILITIES AUTHORITY	09003111	WASTE FLOW FINES REIMBURSEM	5000
203835	4/15/2009	UCU00	UC UTILITIES AUTHORITY	09000544	DISPOSAL SERVICE	3866.45
203835	4/15/2009	UCU00	UC UTILITIES AUTHORITY	09000420	DISPOSAL FEES	1357.59
203835	4/15/2009	UCU00	UC UTILITIES AUTHORITY	09000383	BLANKET: SOLID WASTE DISPOSA	3603.38
203836	4/15/2009	UCV00	UC VO-TECH CENTER	09003639	CAPITAL ORDINANCE #669 & #671	5465
203836	4/15/2009	UCV00	UC VO-TECH CENTER	09003640	CAPITAL ORDINANCE #610	13471.8
203836	4/15/2009	UCV00	UC VO-TECH CENTER	09003641	CAPITAL ORDINANCE #669 & #632	3000

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203836	4/15/2009	UCV00	UC VO-TECH CENTER	09003641	CAPITAL ORDINANCE #669 & #632	8000
203836	4/15/2009	UCV00	UC VO-TECH CENTER	09003641	CAPITAL ORDINANCE #669 & #632	4068.48
203836	4/15/2009	UCV00	UC VO-TECH CENTER	09003642	CAPITAL ORDINANCE #669	440593
203836	4/15/2009	UCV00	UC VO-TECH CENTER	09003639	CAPITAL ORDINANCE #669 & #671	5230
203837	4/15/2009	UNI1Y	UNIVERSITY RADIOLOGY	09002679	INMATES MEDICAL	182
203838	4/15/2009	UNI72	UNITED STATES POSTAL SERVICE	09002174	METER POSTAGE FOR ELIZABETH	10000
203839	4/15/2009	UNI92	UNIVERSITY HOSPITAL UMDNJ	09002677	INMATES MEDICAL EXPENSES	100
203840	4/15/2009	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	09002678	INMATES MEDICAL	31.4
203841	4/15/2009	URO01	URORJI SYLVANUS	09001042	PROFESSIONAL SERVICES	1025
203842	4/15/2009	USB01	U.S. BANK CORPORATE SERVICES	09003490	FEES ON UCIA LEASE PAYMENTS	20393.8
203842	4/15/2009	USB01	U.S. BANK CORPORATE SERVICES	09003490	FEES ON UCIA LEASE PAYMENTS	4812.5
203843	4/15/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENT	611.15
203843	4/15/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	96.89
203843	4/15/2009	USF01	US FOODSERVICE	09002331	BLANKET: FOOD	17816.6
203844	4/15/2009	VAL25	VALLIERE VERONIQUE N,PSY.D.	09002762	PROFESSIONAL SERVICES	1000
203845	4/15/2009	VAR00	LACORTE, BUNDY, VARADY &	08009952	TRAVISANO V. UC (ECO. DEV.)	650
203846	4/15/2009	VER07	VERIZON WIRELESS	09000735	BLANKET: WIRELESS PHONE SERV	47.83
203846	4/15/2009	VER07	VERIZON WIRELESS	09002831	MONTHLY WIRELESS SERVICE	1385.83
203847	4/15/2009	VER08	VERIZON WIRELESS	08012190	BLANKET FOR CELL PHONE SERVI	38.86
203848	4/15/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	68.32
203848	4/15/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	404.67
203848	4/15/2009	VER09	VERIZON	09002576	BLANKET: LOCAL PHONE SERVIC	6765.61
203848	4/15/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203848	4/15/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.59
203848	4/15/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	863.46
203848	4/15/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	155.95
203848	4/15/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	4658.79
203848	4/15/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.8
203848	4/15/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	49.3
203848	4/15/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	531.8
203848	4/15/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	216.07
203848	4/15/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	831.16
203849	4/15/2009	VIL18	VILLAGE PROFILE	09002377	Advertisement	1895

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203850	4/15/2009	VIV00	VIVA GROUP THE LLC	09000925	BLANKET/TOOLS & SUPPLIES MRO	4459.75
203851	4/15/2009	WAR03	WARNOCK AUTOMOTIVE INC	09001256	BLANKET FOR MOPAR PARTS	139.5
203851	4/15/2009	WAR03	WARNOCK AUTOMOTIVE INC	09002154	BA# 10-2009 TRUCKS: PICKUPS	30033
203852	4/15/2009	WAS09	WASTE MANAGEMENT INC	08012237	BULKY WASTE DISPOSAL	401.07
203852	4/15/2009	WAS09	WASTE MANAGEMENT INC	09002111	BULKW WASTE DISPOSAL	14694.8
203853	4/15/2009	WAS10	WASTE MANAGEMENT INC	09002122	COMPACTOR & ROLL OFF TRASH	6851.93
203854	4/15/2009	WBM00	W B MASON	09001934	MARKER BOARD	511.47
203854	4/15/2009	WBM00	W B MASON	09002012	LATERAL FILE	139.95
203854	4/15/2009	WBM00	W B MASON	09002291	OFFICE SUPPLIES	801.12
203855	4/15/2009	WES15	WESTFIELD LEADER THE	08008914	LEGAL NOTICE	50.78
203856	4/15/2009	WES38	WESTFIELD HISTORICAL SOCIETY	08008740	2008 HEART GRANT RECIPIENT	1000
203857	4/15/2009	WIL04	WILFRED MAC DONALD INC	09001282	BLANKET FOR JACOBSEN PARTS	1594.82
203857	4/15/2009	WIL04	WILFRED MAC DONALD INC	09001659	(1) Kobota RTV1100 vehicle	18336
203858	4/15/2009	WIL44	WILLNER FRAN	09002049	WORKSHOP LEADER FOR THE UNI	400
203859	4/15/2009	WIN06	WINFIELD TOWNSHIP OF	07011767	repairs7 replacement of storm	20049.9
203860	4/15/2009	WIN09	WINSORS TRACTOR TRAILER	09002277	08 WAD 147 - TRAINING	3200
203861	4/15/2009	WOR12	WORKFORCE ADVANTAGE	09003575	07 WFNJ 106-M#3 TRAINING	1739.04
203861	4/15/2009	WOR12	WORKFORCE ADVANTAGE	08009719	WORK EXPERIENCE	1000
203861	4/15/2009	WOR12	WORKFORCE ADVANTAGE	08009882	CWEP	1272.96
203861	4/15/2009	WOR12	WORKFORCE ADVANTAGE	08009882	CWEP	979.2
203861	4/15/2009	WOR12	WORKFORCE ADVANTAGE	08009772	CWEP PROGRAM	7441.92
203861	4/15/2009	WOR12	WORKFORCE ADVANTAGE	08009772	CWEP PROGRAM	1958.4
203861	4/15/2009	WOR12	WORKFORCE ADVANTAGE	08009720	WORK EXPERIENCE	3105
203861	4/15/2009	WOR12	WORKFORCE ADVANTAGE	08009720	WORK EXPERIENCE	1250
203861	4/15/2009	WOR12	WORKFORCE ADVANTAGE	08009718	WORK EXPERIENCE	4632
203861	4/15/2009	WOR12	WORKFORCE ADVANTAGE	08009718	WORK EXPERIENCE	1760
203861	4/15/2009	WOR12	WORKFORCE ADVANTAGE	08009717	JOB SEARCH	720
203861	4/15/2009	WOR12	WORKFORCE ADVANTAGE	08009717	JOB SEARCH	828
203861	4/15/2009	WOR12	WORKFORCE ADVANTAGE	08009716	WORK EXPERIENCE	7176
203861	4/15/2009	WOR12	WORKFORCE ADVANTAGE	08009716	WORK EXPERIENCE	3440
203861	4/15/2009	WOR12	WORKFORCE ADVANTAGE	08009715	JOB SEARCH	480
203861	4/15/2009	WOR12	WORKFORCE ADVANTAGE	08009719	WORK EXPERIENCE	1365
203861	4/15/2009	WOR12	WORKFORCE ADVANTAGE	08009715	JOB SEARCH	2592



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203862	4/15/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000301	BLANKET: HARDWARE, SMALL TO	52.68
203862	4/15/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000303	BLANKET: PLUMBING SUPPLIES	62.78
203862	4/15/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000414	BLANKET: PLUMBING SUPPLIES	204.82
203862	4/15/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMEN	439.46
203863	4/15/2009	XER14	XEROX CORPORATION	09003243	XEROX WC5030 COPIER 3 YR COS	105
203864	4/15/2009	XTE00	XTEL COMMUNICATION INC	08008255	BLANKET LONG DISTANCE PHONE	1809.19
203864	4/15/2009	XTE00	XTEL COMMUNICATION INC	09000264	BLNKT: LONG DISTANCE TELEPHO	215.32
203864	4/15/2009	XTE00	XTEL COMMUNICATION INC	09003306	TELECOMMUNICATIONS AUDIT	378.26
203865	4/15/2009	YMC02	YMCA OF THE PLAINFIELD AREA	09002638	EMERGENCY SHELTER	520
203876	4/22/2009	1BA14	BANEK ROXANN	09003844	EXTRADITION REIMBURSEMENT	243.35
203877	4/22/2009	1BA49	BAUMAN TAMARA	09003495	MILEAGE REIMBURSEMENT	10.83
203877	4/22/2009	1BA49	BAUMAN TAMARA	09003495	MILEAGE REIMBURSEMENT	106.94
203877	4/22/2009	1BA49	BAUMAN TAMARA	09003495	MILEAGE REIMBURSEMENT	138.58
203878	4/22/2009	1BAL79	Balo Meredith	09003534	REIMBURSEMENT	83.93
203878	4/22/2009	1BAL79	Balo Meredith	09003544	REIMBURSEMENT: NJ LAWYERS F	175
203879	4/22/2009	1BL08	BLOCKER DANYELLE P	09003462	REIMBURSEMENT FOR COTA	527.93
203880	4/22/2009	1BO35	BOATWRIGHT MIESHA	09003443	Mileage reimbursement	91.3
203881	4/22/2009	1BU30	BULLOCK RUTH	09003451	Mileage reimbursement	106.7
203882	4/22/2009	1CA88	CARTER GWEN	09003453	Mileage reimbursement	80.3
203883	4/22/2009	1DE43	D'ERRICO VALERIE	09003655	REIMBURSEMENT - MEALS	47.5
203884	4/22/2009	1DE53	DEFRESCO ALEXANDRA	09003631	REIMBURSEMENT FOR FEES	200
203885	4/22/2009	1DO28	DONNELLY KIM	09003543	REIMBURSEMENT: NJ LAWYERS F	200
203886	4/22/2009	1DU32	DUDZINSKI LISA	09003535	REIMBURSEMENT	27.4
203887	4/22/2009	1EN01	ENSLE KAREN	09003487	WORK RELATED MILAGE EXPENSE	311.3
203888	4/22/2009	1FI08	FISCHER JUNE	09003622	NJAE0 CONFERENCE REIMBURSE	25
203888	4/22/2009	1FI08	FISCHER JUNE	09003622	NJAE0 CONFERENCE REIMBURSE	124.26
203889	4/22/2009	1FL13	FLEMING GREGORY J	09003532	REIMBURSEMENT: NJ LAWYERS F	200
203890	4/22/2009	1FR07	FRAWLEY ANNE	09003635	REIMBURSEMENT: NJ LAWYERS F	200
203891	4/22/2009	1FR15	FRENCH ROBERT	09003466	REIMBURSEMENT - EYEGLASSES	70
203892	4/22/2009	1GI21	GIBBONS-LEJNIEKS ANNE MARIE	09003519	REIMBURSEMENT: NJ LAWYERS F	175
203893	4/22/2009	1GL02	GLEASON SUSAN J	09003512	REIMBURSEMENT: NJ LAWYERS F	200
203894	4/22/2009	1GY01	GYURE GEORGE	09003810	EXTRADITION REIMBURSEMENT	475.45
203895	4/22/2009	1HE09	HENN MICHAEL	09003523	REIMBURSEMENT: NJ LAWYERS F	200



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203896	4/22/2009	1HO14	HOOK LAURA	09003520	REIMBURSEMENT: NJ LAWYERS F	200
203896	4/22/2009	1HO14	HOOK LAURA	09003567	REIMBURSEMENT	61.05
203897	4/22/2009	1HU14	HUMMEL DAVID C	09003515	REIMBURSEMENT: NJ LAWYERS F	200
203898	4/22/2009	1LA46	LAPIERRE ALICIA	09003166	REIMBURSEMENT FOR COTA	225.75
203899	4/22/2009	1LU04	LUVERA ANN ESQ	09003517	REIMBURSEMENT: NJ LAWYERS F	200
203900	4/22/2009	1NO13	NODAR FELIX	09003494	REIMBURSEMENT FOR EXPENSES	55
203901	4/22/2009	1O01	O'BRIEN MAUREEN	09003546	REIMBURSEMENT	654.26
203902	4/22/2009	1PE33	PETERSON L FLORENCE	09003422	REIMBURSEMENTS	52.89
203903	4/22/2009	1RA11	RAJOPPI JOANNE CUSTODIAN	09003710	PETTY CASH -	119.17
203904	4/22/2009	1RE39	REYES JILLIAN	09003526	REIMBURSEMENT: NJ LAWYERS F	200
203905	4/22/2009	1RO43	ROSENTHAL ROBERT	09003522	REIMBURSEMENT: NJ LAWYERS F	200
203906	4/22/2009	1SA45	SAINTILME EDITH	09003229	EMPLOYEE REIMBURSEMENT	30
203907	4/22/2009	1SI08	SIMON THOMAS	09003541	REIMBURSEMENT: NJ LAWYERS F	200
203908	4/22/2009	1SL06	SLOANE BRIDGET K	09003657	REIMBURSEMENT - MEAL	19
203909	4/22/2009	1SN02	SNIFFEN DIANE	09003805	EMPLOYEE REIMBURSEMENT	125
203910	4/22/2009	1TH08	THOMPSON RICHARD	09003617	MILEAGE REIMBURSEMENT FROM	396.45
203911	4/22/2009	1TH09	THOMPSON BETRICE	09003452	Mileage reimbursement	139.15
203912	4/22/2009	1VA05	VANDERHEYDEN BARBARA	09003444	Mileage reimbursement	119.9
203913	4/22/2009	1VI09	VIGGIANO JILL G	09003531	REIMBURSEMENT: NJ LAWYERS F	200
203914	4/22/2009	1WA31	WASHINGTON ETHEL	09003460	REIMBURSEMENT FOR MILAGE	46.2
203915	4/22/2009	1WE28	WEINSTOCK ODEN	09003513	REIMBURSEMENT: NJ LAWYERS F	200
203916	4/22/2009	1WI57	WISE LINDA	09003255	NJAEO CONFERENCE REIMBURSE	62.69
203916	4/22/2009	1WI57	WISE LINDA	09003255	NJAEO CONFERENCE REIMBURSE	20
203917	4/22/2009	2KS00	2K'S COMMERCIAL KITCHEN SERV	09000044	PREVENTATIVE MAINT & REPAIR	2990
203918	4/22/2009	5000	50+ MONTHLY	09001416	BLANKET FOR ADS; QUARTER PAG	265
203918	4/22/2009	5000	50+ MONTHLY	09001416	BLANKET FOR ADS; QUARTER PAG	265
203919	4/22/2009	AAA02	AAA ABLE PLUMBING HEATING	09003309	BOND REFUND FOR PERMIT #3638	800
203920	4/22/2009	ABL03	ABLE MECHANICAL INC.	09002312	MAINTENANCE AGREEMENT	593.06
203921	4/22/2009	ABS00	ABSOLUTE FIRE PROTECTION	09002813	MEDICAL KITS	1117
203922	4/22/2009	ACT12	ACTION OFFICE SUPPLIES	09002874	DVD RAM	210.6
203923	4/22/2009	ADV11	ADVOCATES FOR NJ HISTORY	09002713	REGISTRATION TO ATTEND CONF.	40
203924	4/22/2009	AED00	AEDEC INTERNATL INC	09003203	ARMORY EQUIPMENT	504
203925	4/22/2009	AHC02	AHC MEDIA LLC	08009199	SUBSCRIPTION RENEWAL	416.95

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203926	4/22/2009	AIR10	AIRGAS EAST	09000115	BLANKET FOR WELDING OPERATI	148.14
203926	4/22/2009	AIR10	AIRGAS EAST	09000115	BLANKET FOR WELDING OPERATI	94.5
203927	4/22/2009	ALC02	ALCO SALES & SERVICE CO	09002428	PARTS TO REPAIR WHEELCHAIRS	765.25
203928	4/22/2009	ALL13	ALLCARE MEDICAL	09001905	BLANKET: EQUIPMENT RENTAL	450.75
203928	4/22/2009	ALL13	ALLCARE MEDICAL	09002226	BLANKET: RENTAL OF MED. EQUIP	500
203929	4/22/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	08007183	FIRE SPRINKLER SERVICE	246.7
203930	4/22/2009	ALL90	ALLSTATE INFORMATION MGMT LL	08004503	STORAGE SERVICES FOR UNION	412.25
203931	4/22/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09002435	BLANKET FOR HAND TOOLS	876.19
203932	4/22/2009	AME1V	AMERIKEM LABORATORIES	09000230	BLANKET: CLEANING PRODUCTS F	25.18
203932	4/22/2009	AME1V	AMERIKEM LABORATORIES	09002509	BLANKET FOR LAUNDRY CHEMICA	3527.86
203932	4/22/2009	AME1V	AMERIKEM LABORATORIES	09002639	BLANKET: CLEANING PRODUCTS	2171.76
203933	4/22/2009	ANJ05	ANJEE	09000947	REGISTRATION	1655
203934	4/22/2009	APP10	APPROVED FIRE PROT CO INC	08003859	BLANKET PO	94.25
203935	4/22/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000960	UNION COUNTY JUVENILE DETENT	7285.35
203936	4/22/2009	ARC17	ARC OF NEW JERSEY THE	09002892	09 YSC 101 JUVENILE JUSTICE SE	2100.35
203937	4/22/2009	ASS11	ASSOCIATED AUTO PARTS	09001824	BLANKET FOR AUTO PARTS	174.5
203938	4/22/2009	ATL39	ATLANTIC IRRIGATION	08007266	IRRIGATION SUPPLIES	1483.13
203938	4/22/2009	ATL39	ATLANTIC IRRIGATION	08009283	IRRIGATION SUPPLIES	6171.16
203938	4/22/2009	ATL39	ATLANTIC IRRIGATION	09003027	IRRIGATION SUPPLIES	506.31
203939	4/22/2009	AUT03	AUTOMATIC DATA PROCESSING	08007401	EMPLOYMENT COMPENSATION M	303.41
203940	4/22/2009	AUT15	AUTO SPA OF WESTFIELD	08007587	BLANKET PO	216.95
203941	4/22/2009	BAR61	BARDEN JOHN	08011717	BLANKET /PROGRAMMING SERVIC	900
203942	4/22/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09000991	FOR SPECIALIZED LEGAL SERVICE	4486.53
203942	4/22/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09003445	FOR SPECIALIZED LEGAL SERVICE	4713.9
203943	4/22/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIAL	5287.23
203943	4/22/2009	BAY02	BAYWAY LUMBER	08001465	LUMBER & ASSOCIATED MATERIAL	708.3
203943	4/22/2009	BAY02	BAYWAY LUMBER	08001465	LUMBER & ASSOCIATED MATERIAL	947.96
203944	4/22/2009	BER18	BERKELEY HEIGHTS TOWNSHIP OF	08011887	008-200 Sr Citizen Ctr Prog	6391
203945	4/22/2009	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	264.85
203946	4/22/2009	BLU00	BLUE CROSS & BLUE SHIELD NJ	09000238	2009 PREMIUMS	406877
203946	4/22/2009	BLU00	BLUE CROSS & BLUE SHIELD NJ	09000238	2009 PREMIUMS	823631
203947	4/22/2009	BRI02	BRIDGEWAY HOUSE INC	08007686	08 PGR 101	784
203947	4/22/2009	BRI02	BRIDGEWAY HOUSE INC	08007699	08 PGR 103	388.7

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203947	4/22/2009	BRI02	BRIDGEWAY HOUSE INC	09001162	2009 ARTS RE-GRANT PROGRAM	2205
203948	4/22/2009	BUN01	BUNZL USA	09000232	BLANKET:HOUSEKEEPING CHEMIC	110.5
203948	4/22/2009	BUN01	BUNZL USA	09000232	BLANKET:HOUSEKEEPING CHEMIC	464.66
203948	4/22/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEEEPING PAPER PRO	579.38
203948	4/22/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEEEPING PAPER PRO	252
203948	4/22/2009	BUN01	BUNZL USA	09000235	BLANKET: LAUNDRY CHEMICALS	108.51
203949	4/22/2009	BUS21	BUSINESS AUTOMATION TECHNOL	09003493	BLANKET PURCHASE ORDER -	375
203950	4/22/2009	CAM07	CAMELOT AUCTION COMPANY	09003264	PURCHASE OF HORSES	2246.8
203951	4/22/2009	CAP25	CAPITAL ONE, N.A.	09003491	FEES DUE ON UCIA LEASE PAYME	11587.5
203952	4/22/2009	CAR64	CARDIOLOGY SERVICES OF	09003357	INMATES MEDICAL BILLS	11.15
203953	4/22/2009	CAR88	CARDIOVASCULAR CARE GROUP T	09003718	MEDICAL SERVICES	200
203954	4/22/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000566	PSYCHIATRIC PROFESSIONAL SER	1625
203954	4/22/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000566	PSYCHIATRIC PROFESSIONAL SER	1625
203954	4/22/2009	CEN62	CENTER FOR ACUPUNCTURE &	09001574	BLANKET: EVENING BEEPER SERV	125
203954	4/22/2009	CEN62	CENTER FOR ACUPUNCTURE &	09001609	BLANKET: PSYCHIATRIC SERVICE	650
203955	4/22/2009	CEN74	CENTRAL RADIOLOGY LLC	09003364	INMATES MEDICAL EXPENSES	277.99
203956	4/22/2009	CGV00	CGVG LLC	09003335	BOND REFUND FOR PERMIT #4235	1000
203957	4/22/2009	CHA19	CHAS F CONNOLLY DIST CO	09001799	BLANKET FOR HVAC SUPPLIES	782
203958	4/22/2009	CHI08	CHILDRENS SPEC HOSPITAL	09003069	POLLING SITE FACILITY RENTAL	75
203959	4/22/2009	CHO02	CHOICE REHAB INC	09003679	BLANKET: OCCUPATIONAL THERA	28260
203959	4/22/2009	CHO02	CHOICE REHAB INC	09000080	BLNKT:PHYSICAL TPHY SERVICES	348
203959	4/22/2009	CHO02	CHOICE REHAB INC	09001406	BLANKET: OCCUPATIONAL THERA	32245.5
203960	4/22/2009	CIT17	CITY OF ELIZABETH EMS	08005720	INMATES MEDICAL EXPENSES	12326.5
203960	4/22/2009	CIT17	CITY OF ELIZABETH EMS	08007906	RESO. #344-2008	444.17
203960	4/22/2009	CIT17	CITY OF ELIZABETH EMS	08009967	INMATES MEDICAL EXPENSES	911.62
203961	4/22/2009	CLA07	CLARK TOWNSHIP OF	07011819	senior citizen program	500
203962	4/22/2009	CLY01	CLYMAN, ROBERT M.D.	09000216	PSYCHIATRIC SERVICES	3600
203962	4/22/2009	CLY01	CLYMAN, ROBERT M.D.	09000216	PSYCHIATRIC SERVICES	3600
203962	4/22/2009	CLY01	CLYMAN, ROBERT M.D.	09000216	PSYCHIATRIC SERVICES	2880
203962	4/22/2009	CLY01	CLYMAN, ROBERT M.D.	09001573	BLANKET: EVENING BEEPER SERV	125
203963	4/22/2009	COM00	COMCAST	08012264	COMCAST CABLE SERVICE FOR E	151.63
203964	4/22/2009	COM15	COMMUNITY ACCESS UNLIMITED	09000805	PROFESSIONAL CONSULTANT	7500
203965	4/22/2009	COM74	COMPLETE CARE	09000976	TO PROVIDE MEDICAL TESTING	630

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203966	4/22/2009	CON02	CONDATA, INC.	09000800	PERSONNEL/PAYROLL SYSTEM	12500
203967	4/22/2009	CON72	CONTINUUM VOICE & DATA SYS	08010081	CONTINUUM VOICE DATA SYSTEM	1200
203968	4/22/2009	COO17	COOPER SURGICAL	09000368	BLANKET PO-SUPPLIES	926.89
203969	4/22/2009	COR10	CORRECTIONAL HEALTH SERV INC	09001974	MEDICAL/HEALTH CARE SERVICES	473070
203970	4/22/2009	COU34	COUNTY OF UNION	09003545	TO CORRECT ACCOUNT	8117.52
203971	4/22/2009	COU61	COUNTY OF UNION	09003548	REIMBURSEMENT/RUNNELLS HOS	39
203971	4/22/2009	COU61	COUNTY OF UNION	09003499	FRINGE 1/1/09 - 3/31/09	2174.07
203971	4/22/2009	COU61	COUNTY OF UNION	09003548	REIMBURSEMENT/RUNNELLS HOS	89
203971	4/22/2009	COU61	COUNTY OF UNION	09003499	FRINGE 1/1/09 - 3/31/09	1753.65
203971	4/22/2009	COU61	COUNTY OF UNION	09003499	FRINGE 1/1/09 - 3/31/09	7721.8
203971	4/22/2009	COU61	COUNTY OF UNION	09003499	FRINGE 1/1/09 - 3/31/09	1916.66
203971	4/22/2009	COU61	COUNTY OF UNION	09003913	TO REIMBURSE THE COUNTY	12208.3
203971	4/22/2009	COU61	COUNTY OF UNION	09003499	FRINGE 1/1/09 - 3/31/09	387.72
203971	4/22/2009	COU61	COUNTY OF UNION	09003499	FRINGE 1/1/09 - 3/31/09	4980.03
203971	4/22/2009	COU61	COUNTY OF UNION	09003499	FRINGE 1/1/09 - 3/31/09	2998.86
203971	4/22/2009	COU61	COUNTY OF UNION	09003499	FRINGE 1/1/09 - 3/31/09	21146.1
203971	4/22/2009	COU61	COUNTY OF UNION	09003499	FRINGE 1/1/09 - 3/31/09	3707.56
203971	4/22/2009	COU61	COUNTY OF UNION	09003499	FRINGE 1/1/09 - 3/31/09	1539.5
203971	4/22/2009	COU61	COUNTY OF UNION	09003499	FRINGE 1/1/09 - 3/31/09	25139.1
203972	4/22/2009	CRA08	CRANFORD HOUSING BOARD	08008768	2008 HEART GRANT RECIPIENT	1250
203973	4/22/2009	CRA12	CRANFORD TOWNSHIP OF	08011896	008-216 Sr Nutrition Program	1133
203974	4/22/2009	CRA30	CRANFORD HOCKEY CLUB	09002418	HOCKEY CLINIC	5666
203975	4/22/2009	CRE03	CREATIVE VISUAL SYSTEMS	09003367	REFLECTIVE SHEETING FOR TRAF	834.9
203976	4/22/2009	CRE17	CRESCENT EDUCAT & CULTUR ASS	09001169	2009 ARTS RE-GRANT PROGRAM	1792.5
203977	4/22/2009	CRE20	CREAM-O-LAND	09000081	BLNKT: MILK & DAIRY PRODUCTS	2985.59
203978	4/22/2009	CRO20	CROMPCO CORPORATION	09001531	UST/AIR TESTING SERVICES	4895
203979	4/22/2009	DAI04	DAIDONE ELECTRIC INC	09003280	INTERSECTION IMPROVE/SUMMIT	6076
203979	4/22/2009	DAI04	DAIDONE ELECTRIC INC	09003280	INTERSECTION IMPROVE/SUMMIT	87020.5
203979	4/22/2009	DAI04	DAIDONE ELECTRIC INC	05009854	INTERSECTION IMPROVEMENTS	128845
203979	4/22/2009	DAI04	DAIDONE ELECTRIC INC	09003280	INTERSECTION IMPROVE/SUMMIT	275.23
203980	4/22/2009	DAM02	D'AMATO STEPHEN	09001558	WORKSHOP LEADER FOR THE UNI	400
203981	4/22/2009	DAT21	DATASCRIP SYSTEMS LLC	09000077	MEDICAL TRANSCRIPTION SERVIC	1053.36
203982	4/22/2009	DAW00	DAWSON & NYE	09001719	Inspection of paneling	750

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203983	4/22/2009	DEL07	DELL COMPUTER CORP	09000647	PURCHASE OF COMPUTERS	12472.5
203983	4/22/2009	DEL07	DELL COMPUTER CORP	09001780	PURCHASE - COMPUTERS	27327.8
203983	4/22/2009	DEL07	DELL COMPUTER CORP	09003188	BLANKET FOR COMPUTER EQUIP	29846.9
203983	4/22/2009	DEL07	DELL COMPUTER CORP	09003188	BLANKET FOR COMPUTER EQUIP	6965
203984	4/22/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	61288.6
203984	4/22/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	9716.91
203984	4/22/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	52934.2
203985	4/22/2009	DEL53	DELL MARKETING L.P.	08012446	DELL ASAP SOFTWARE	342
203985	4/22/2009	DEL53	DELL MARKETING L.P.	09001455	BLANKET FOR MISCELLANEOUS	2844
203985	4/22/2009	DEL53	DELL MARKETING L.P.	09001455	BLANKET FOR MISCELLANEOUS	438.7
203985	4/22/2009	DEL53	DELL MARKETING L.P.	09002416	UNION COUNTY JUVENILE DETENT	2018.52
203985	4/22/2009	DEL53	DELL MARKETING L.P.	08012442	YEAR 2 OF SOFTWARE ASSURANC	171437
203986	4/22/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	6492
203986	4/22/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	14167
203986	4/22/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08010424		24667
203986	4/22/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	140276
203987	4/22/2009	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	895
203987	4/22/2009	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	11125
203987	4/22/2009	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	8889
203988	4/22/2009	DEW02	DEWBERRY-GOODKIND INC	05001027	PROF ENGINEERING SERVICES	31983.8
203988	4/22/2009	DEW02	DEWBERRY-GOODKIND INC	09002264	PROF SERVICES / MONROE ST BR	60254.6
203989	4/22/2009	DIG12	DIGITAL PRODUCTS INC.	08008698	BLANKET/KYOCERA KM8030 COPIE	608
203989	4/22/2009	DIG12	DIGITAL PRODUCTS INC.	09003552	KYOCERA KM3035 COPIER 4YR CO	5103
203990	4/22/2009	DIV18	DIV OF STATE POLICE STATE NJ	09000992	BACKGROUND CHECK INVESTIGA	270
203991	4/22/2009	DIZ00	DIZINNO PHILIP	09003349	BOND REFUND FOR PERMIT #4216	440
203992	4/22/2009	DOM11	DOMINGO LORE	09003339	BOND REFUND FOR PERMIT #4225	200
203993	4/22/2009	DOW13	DOWNING JUDITH	09003337	BOND REFUND FOR PERMIT #3635	800
203994	4/22/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08012141	TRAINING	1066.67
203995	4/22/2009	DRA07	DRAEGER SAFETY INC	09002854	RECERTIFICATION FEE	142
203996	4/22/2009	EDU04	EDUCATION & HEALTH CENTERS	09000803	OUTPATIENT AND AFTERCARE PR	346584
203997	4/22/2009	EDW10	EDWARD GRAVENHORST & CO INC.	09000381	BLANKET: MAINTENANCE & REPAI	590.6
203998	4/22/2009	ELI19	ELIZABETH CITY OF	08001594	ED BYRNES JAG GRANT	1321.85
203999	4/22/2009	ELI50	ELIZABETHTOWN WATER CO	09003267	WATER UTILITY	15796.8



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203999	4/22/2009	ELI50	ELIZABETHTOWN WATER CO	09002330	WATER UTILITY	239.19
204000	4/22/2009	ESP05	ESPORTSONLINE	09003028	FISHING POLES	30.73
204000	4/22/2009	ESP05	ESPORTSONLINE	09003028	FISHING POLES	122.92
204001	4/22/2009	FAN05	FANWOOD BORO OF	09002600	Reimbursement for Grant	4900
204002	4/22/2009	FER12	FERTL-SOIL TURF SUPPLY INC	09003097	GRASS SEED	4500
204003	4/22/2009	FIT01	FITCH, INC.	09003237	RATING FEE	16000
204004	4/22/2009	FLA00	FLAGHOUSE INC	09003123	IRON DUMBELLS	13.88
204004	4/22/2009	FLA00	FLAGHOUSE INC	09003123	IRON DUMBELLS	50.49
204005	4/22/2009	FLA06	FLAGSHIP HEALTH SYSTEMS INC	09000268	2009 PREMIUMS	7695.15
204006	4/22/2009	FRA31	FRANK SANDRA	09001214	CARE FOR CAREGIVERS PROGRA	1837
204007	4/22/2009	FRE00	FRED PRYOR SEMINARS	09002742	REGISTRATION FOR SEMINAR	128
204008	4/22/2009	FXB01	FX BROWNE INC	02130301	ENGINEERING SERVICES	1310.17
204009	4/22/2009	GAD00	GADDIS RAY REVEREND	09000757	RELIGIOUS SERVICES	495
204010	4/22/2009	GAL06	GALLS INCORPORATED	09003807	BLANKET PO/UNIFORMS UCPD	606.07
204011	4/22/2009	GAM00	GAMKA	09002801	WACKER PLATE WP1550AW	1945
204012	4/22/2009	GAR27	GARRUBBO, CAPECE & MILLMAN P.	09002457	FOR SPECIALIZED LEGAL SERVICE	6175
204013	4/22/2009	GAR30	GARWOOD BORO OF	08003453	08 ALL 105	305
204014	4/22/2009	GEN00	GEN-EL INDUSTRIES INC	09003109	FIRST AID KIT/REFILL	700
204015	4/22/2009	GIN02	GINESI BUILDERS INC	09003310	BOND REFUND FOR PERMIT #3637	5737.5
204016	4/22/2009	GOV17	GOV MANAGEMENT INFO SCIENCE	09003412	MEMBERSHIP DUES - K. VILLAGGI	300
204017	4/22/2009	GRA31	GRAINGERS PARTS OPERATION	08011312	TOOL BAGS	136.52
204018	4/22/2009	GRE00	GREAT EVENTS PUBLISHING	08010136	CELEBRATION LOLLIPOPS - ONE	32.95
204019	4/22/2009	GTB00	G.T.B.M. INC,	09002853	BLANKET PO/MAINTANCE	1054
204020	4/22/2009	HAL12	HALE INSURANCE BROKERAGE LLC	09003835	2009 PREMIUMS	2400
204020	4/22/2009	HAL12	HALE INSURANCE BROKERAGE LLC	09003835	2009 PREMIUMS	131589
204021	4/22/2009	HAR00	HARBOR CONSULTANTS INC	09000866	Engineering/Consulting Service	900
204022	4/22/2009	HAR28	HARTFORD STEAM BOILER INSPEC	09002943	BOILER REGISTRATION	110
204023	4/22/2009	HEA30	HEALTH CARE WASTE SERVICES, C	09000748	BLANKET: MEDICAL WASTE REMO	87.2
204023	4/22/2009	HEA30	HEALTH CARE WASTE SERVICES, C	09000749	BLANKET: MEDICAL WASTE REMO	18.75
204024	4/22/2009	HER27	HERTZ SUPPLY INC	09002427	PARTS TO REPAIR BRODA PEDAL	462.55
204025	4/22/2009	HER38	HERMANN'S MARY J NP	09000223	BLANKET: PSYCHIATRIC SERVICE	650
204026	4/22/2009	HEW05	HEWLETT PACKARD COMPANY	09001198	HP LASERJET P3005 PRINTERS	1036
204026	4/22/2009	HEW05	HEWLETT PACKARD COMPANY	09001805	PURCHASE - PRINTERS/SCANNER	4066

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204026	4/22/2009	HEW05	HEWLETT PACKARD COMPANY	09002994	PRINTER AND FAX/PRINTER	629
204027	4/22/2009	HOR06	HORSEMAN'S OUTLET	09000626	REPAIRS/MEDICATION FOR HORS	94.09
204027	4/22/2009	HOR06	HORSEMAN'S OUTLET	09002927	REPAIRS/MEDICATION/FOR HORS	1365.41
204028	4/22/2009	BER63	BERKELEY INTERNAL MEDICINE IN	09000226	BLANKET: MEDICAL SERVICES	13594
204029	4/22/2009	HRE01	HRET OF NJ	09003129	REGISTRATION FEE: "GETTING	175
204029	4/22/2009	HRE01	HRET OF NJ	09003208	PRESSURE ULCER COLLABORATIV	1000
204029	4/22/2009	HRE01	HRET OF NJ	09003737	REGISTRATION FEE: "MEDICAID	175
204029	4/22/2009	HRE01	HRET OF NJ	09003737	REGISTRATION FEE: "MEDICAID	175
204029	4/22/2009	HRE01	HRET OF NJ	09003129	REGISTRATION FEE: "GETTING	175
204030	4/22/2009	HUM11	HUMANE SOCIETY OF THE UNITED	09002463	REGISTRATION	45
204031	4/22/2009	IDA00	IDA	09000404	2009 PREMIUMS	5815
204032	4/22/2009	IKO00	IKON OFFICE SOLUTIONS	09001548	LEASE COPIER	19.43
204032	4/22/2009	IKO00	IKON OFFICE SOLUTIONS	09002958	COPIER LEASE PAYMENT	140.76
204033	4/22/2009	ING04	INGEO SYSTEMS INC	09002901	SOFTWARE MAINTENANCE - 2009	5000
204034	4/22/2009	INS37	INSTITUTE OF MUSIC FOR	09001183	2009 ARTS RE-GRANT PROGRAM	975
204035	4/22/2009	INT26	INTERNATL HEALTHCARE SERVICE	09000237	2009 PREMIUMS	35251.6
204036	4/22/2009	INT43	INTERSTAFF INC.	09000036	BLNKT: PHYSICAL THERAPY SERVI	810
204037	4/22/2009	INT84	INTER REGIONAL DISPOSAL & REC	09002571	BLANKET FOR GARBAGE REMOVA	273.04
204038	4/22/2009	IRO00	IRON MOUNTAIN	09003455	STORAGE AND RETRIEVAL	598.13
204039	4/22/2009	ISE00	ISELIN VETERINARY HOSPITAL PA	09003514	VETERINARY SERVICES BLANKET	1684
204040	4/22/2009	JAA00	JA ALEXANDER INC	07006429	CEDAR BROOK LAKE RESTORATIO	4287.03
204040	4/22/2009	JAA00	JA ALEXANDER INC	08005935	CEDAR BROOK PARK LAKE RESTO	21132.2
204041	4/22/2009	JAC00	JACK AND JILL ICE CREAM	09001580	BLANKET:ICE CREAM	663.02
204042	4/22/2009	JAC13	JACOBSON DISTRIBUTING CO	09003017	REFRIGERATOR	515.73
204043	4/22/2009	JD00	J&D SALES & SERVICE	09001754	BLANKET/SERVICE & REPAIR	160
204044	4/22/2009	JEM00	JEMA PHYSICIANS SERVICES LLC	09002737	INMATES MEDICAL EXPENSES	289.09
204045	4/22/2009	JEW00	JEWEL ELECTRIC SUPPLY	09003205	BATTERIES	21.17
204045	4/22/2009	JEW00	JEWEL ELECTRIC SUPPLY	09001776	BLANKET FOR ELECTRICAL SUPPL	1191.5
204045	4/22/2009	JEW00	JEWEL ELECTRIC SUPPLY	09002714	VARIOUS ELECTRICAL SUPPLIES	433.8
204046	4/22/2009	JOH15	JOHN R KNABB & SONS	09002052	HAY	2616.35
204046	4/22/2009	JOH15	JOHN R KNABB & SONS	09002054	STRAW	1650.95
204047	4/22/2009	JOM01	JO-MED CONTRACTING CORP.	09003312	BOND REFUND FOR PERMIT #3605	1118.75
204048	4/22/2009	JOS01	JOSEPH JINGOLI & SON INC	08005374	PROF SERV/VENNERI COMPLEX	23974.6

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204049	4/22/2009	KEE00	KEEFE SUPPLY COMPANY	09000756	INDIGENT HYGIENE KITS	5302.38
204050	4/22/2009	KEL03	KELLER & KIRKPATRICK INC	04016071	PROFESSIONAL SERVICE CONTRA	1620
204051	4/22/2009	KEY02	KEY-TECH	08010935	PROF SEV/TESTING/POLICE VEH	3446
204051	4/22/2009	KEY02	KEY-TECH	07005155	PROF ENG /ON CALL TESTING	876
204051	4/22/2009	KEY02	KEY-TECH	08010935	PROF SEV/TESTING/POLICE VEH	4218
204052	4/22/2009	KIM03	KIMBALL INTERNATIONAL	09001551	OFFICE FUNITURE	618.45
204053	4/22/2009	KLE11	KLEINFELDER EAST INC	09003338	BOND REFUND FOR PERMIT #3640	800
204054	4/22/2009	KMI00	K&M INTERNATIONAL	09002406	RESALE ITEMS	623.9
204055	4/22/2009	KSE00	KSE ENGINEERS PC	07005159	PROF SERV/INT IMP ELIZABETH	15325
204056	4/22/2009	KUP00	KUPPER ASSOCIATES	09002814	PROF SERV/E.INMAN AV BR,RA	271.51
204056	4/22/2009	KUP00	KUPPER ASSOCIATES	J1142000	PROFESSIONAL SERVICES	412.55
204057	4/22/2009	LAB00	LAB SAFETY SUPPLY INC	09001940	POP UP DECON POOLS	1190.37
204058	4/22/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	09002412	BLANKET: UNARMED SECURITY SE	10284
204058	4/22/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	09002412	BLANKET: UNARMED SECURITY SE	10328.4
204059	4/22/2009	LAN03	LANDAUER INC	08011170	BLANKET PO/POLICE EQUIPMENT	1061.73
204060	4/22/2009	LAN13	LANGUAGE LINE SERVICES	09000879	BLNKT: INTREPRETATION SERVIC	90
204061	4/22/2009	LAW08	LAWMEN SUPPLY CO OF NJ	08012400	AMMUNITION AND GUN EQUIPMEN	44.67
204062	4/22/2009	LAW19	LAWYERS DIARY & MANUAL	09001556	LAW BOOKS	430
204063	4/22/2009	LDI11	LDI CORPORATION	09002616	MORTUARY SUPPLIES	740.59
204064	4/22/2009	LEG10	LEGAL SERVICES GROUP THE	09003401	SURVEILLANCE ENHANCEMENTS	500
204065	4/22/2009	LIB03	LIBERTY WATER COMPANY	09001703	WATER UTILITY	77828.2
204066	4/22/2009	LIN13	LINDEN CITY OF	08011953	008-427 Neighborhood Pres	45350
204066	4/22/2009	LIN13	LINDEN CITY OF	09003101	DISPOSING OF TREE DEBRIS	811.36
204066	4/22/2009	LIN13	LINDEN CITY OF	09003661	LEAD ASSESSMENT AND CLEARAN	1263
204067	4/22/2009	LOU00	THE LOUIS BERGER GROUP INC.	07003517	PROF SERV/CENT AVE WEST&CLA	24535.5
204068	4/22/2009	LYN06	LYNN PEAVEY CO	09002619	FINGERPRINTING EQUIPMENT	101.4
204069	4/22/2009	MAD08	MADISON PLUMBING SUPPLY	09000485	PLUMBING/HEATING SUPPLIES	1159.23
204069	4/22/2009	MAD08	MADISON PLUMBING SUPPLY	09003583	PLUMBING/HEATING SUPPLIES	62.63
204070	4/22/2009	MAF00	MAFFEY'S SECURITY GROUP	09000930	SECURITY SERVICE MAINT/REPAIR	1065.6
204070	4/22/2009	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	735
204070	4/22/2009	MAF00	MAFFEY'S SECURITY GROUP	09000258	BLANKET: SECURITY SYSTEM SER	15
204070	4/22/2009	MAF00	MAFFEY'S SECURITY GROUP	09000258	BLANKET: SECURITY SYSTEM SER	468.11
204070	4/22/2009	MAF00	MAFFEY'S SECURITY GROUP	09000257	BLANKET: SECURITY SYSTEM SER	73.5

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204070	4/22/2009	MAF00	MAFFEY'S SECURITY GROUP	09000257	BLANKET: SECURITY SYSTEM SER	294
204070	4/22/2009	MAF00	MAFFEY'S SECURITY GROUP	09000257	BLANKET: SECURITY SYSTEM SER	98
204070	4/22/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	126.72
204070	4/22/2009	MAF00	MAFFEY'S SECURITY GROUP	09000258	BLANKET: SECURITY SYSTEM SER	360
204070	4/22/2009	MAF00	MAFFEY'S SECURITY GROUP	09000257	BLANKET: SECURITY SYSTEM SER	49
204071	4/22/2009	MAR02	MARBRO INC	08009824	E. INMAN AVE BRIDGE REPLACEM	167067
204071	4/22/2009	MAR02	MARBRO INC	08009824	E. INMAN AVE BRIDGE REPLACEM	183675
204071	4/22/2009	MAR02	MARBRO INC	08009824	E. INMAN AVE BRIDGE REPLACEM	80760.8
204072	4/22/2009	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTOR	45953.2
204073	4/22/2009	MCC21	MC CUE JIM	09001432	INSTRUCTOR	256
204073	4/22/2009	MCC21	MC CUE JIM	09001432	INSTRUCTOR	64
204074	4/22/2009	MCC22	MC CUE BARBARA	09001431	INSTRUCTOR	192
204074	4/22/2009	MCC22	MC CUE BARBARA	09001431	INSTRUCTOR	48
204075	4/22/2009	MCK08	MCKESSON MEDICAL SURGICAL	09000165	BLANKET: NURSING SUPPLIES	708.37
204075	4/22/2009	MCK08	MCKESSON MEDICAL SURGICAL	09003754	BLANKET:MEDICAL SUPPLIES	42.61
204075	4/22/2009	MCK08	MCKESSON MEDICAL SURGICAL	09002019	BLANKET: PATIENT CARE SUPPLIE	4825.06
204075	4/22/2009	MCK08	MCKESSON MEDICAL SURGICAL	09000213	BLANKET: DISPOSABLE DIAPERS	10695.8
204075	4/22/2009	MCK08	MCKESSON MEDICAL SURGICAL	09000166	BLANKET: BATTERIES	49.8
204075	4/22/2009	MCK08	MCKESSON MEDICAL SURGICAL	09000163	BLANKET: RESPIRATORY SUPPLIE	811.45
204075	4/22/2009	MCK08	MCKESSON MEDICAL SURGICAL	09000162	BLANKET: HOSPITAL SUPPLIES	18209.6
204075	4/22/2009	MCK08	MCKESSON MEDICAL SURGICAL	09000168	BLANKET: OFFICE SUPPLIES	123.48
204076	4/22/2009	MES07	MESSERCOLA BROTHERS BUILDIN	09003340	BOND REFUND FOR PERMIT #3639	837.5
204077	4/22/2009	MET27	METRO TRANSCRIPTS, LLC	09000847	TRANSCRIPTS	5.8
204077	4/22/2009	MET27	METRO TRANSCRIPTS, LLC	09003136	SUPERIOUR COURT TRANSCRIPTS	90.6
204078	4/22/2009	MIC15	MICRON OPTICS	09002383	PURCHASE - NIKON MICROSCOPE	12986
204079	4/22/2009	MID06	MIDDLESEX CO COLLEGE	08010455	TRAINING	3200
204080	4/22/2009	MIL50	MILLBURN CAMERA SHOP	09003139	PURCHASE - CAMERA - HOMICIDE	734.99
204081	4/22/2009	MOB10	MOBILEX USA	09000208	BLANKET: X-RAY, EKG, DOPPLER	350
204082	4/22/2009	MOD02	MODERN MEDICAL SYSTEMS COMP	09000262	BLANKET FOR PARTS TO REPAIR	2680.93
204083	4/22/2009	MOO13	MOORE LYNN COHEN	09002759	TRANSCRIPTIONS	55.84
204084	4/22/2009	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	09001717	TO PROVIDE PRE-EMPLOYEMENT	2585
204085	4/22/2009	MUN12	MUNICIPAL CLERK'S ASSOC OF NJ	09003380	CONFERENCE	250
204086	4/22/2009	MYI00	MY INNERVIEW INC.	09003016	BLANKET: SURVEY OF RESIDENTS	2250

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204087	4/22/2009	NAT06	NATIONAL TACTICAL	09003336	MEMBERSHIP	150
204088	4/22/2009	NAT4Q	NATIONAL MEDICAL SERVICES	09001625	PROFESSIONAL SERVICES	1902
204089	4/22/2009	NEL05	NELBUD SERVICES GROUP, INC.	09000751	CLEANING OF GREASE EXHAUST	308
204090	4/22/2009	NEL08	NELATON ZEPHRIN	09003361	INMATES MEDICAL EXPENSES	464.15
204091	4/22/2009	NES03	NESTLE WATERS NORTH AMERICA	08000226	BLANKET PO	33.86
204091	4/22/2009	NES03	NESTLE WATERS NORTH AMERICA	09000683	BLANKET-WATER DELIVERY SERVI	30.66
204091	4/22/2009	NES03	NESTLE WATERS NORTH AMERICA	09001777	Blanket Purchase Order	100
204092	4/22/2009	NEW1F	NEW JERSEY LAW JOURNALS-BOO	09001414	NEW JERSEY LAW JOURNAL	440
204093	4/22/2009	NIC05	NETTA NICHOLAS	09000396	PROFESSIONAL SERVICES	39500
204093	4/22/2009	NIC05	NETTA NICHOLAS	08009405	PROF SERV/ORISCELLO CORR FA	5775
204093	4/22/2009	NIC05	NETTA NICHOLAS	07006742	PROFESSIONAL SERVICES	56685
204093	4/22/2009	NIC05	NETTA NICHOLAS	07012411	PROF SERV ORISCELLO CORRECT	9312
204094	4/22/2009	NJA09	NJ ALLIANCE FOR ACTION	09001863	REGISTRATION	135
204095	4/22/2009	NJA14	NEW JERSEY AMERICAN WATER	09000384	BLANKET: WATER SERVICE	589.54
204096	4/22/2009	NJD11	NJ DEPT OF ENVIRN PROTECT	09003127	HAZARDOUS WASTE COMPLIANCE	30
204097	4/22/2009	NJD48	NJ DEPT OF THE TREASURY	09003912	LATE FEE ON SALES TAX	502.01
204098	4/22/2009	NJD65	NJ DIVISION OF FIRE SAFETY	09003105	ANNUAL FIRE HAZARD	2186
204099	4/22/2009	NJD67	NJ DOOR WORKS INC	09002259	DOOR / GATE SERVICE	645
204099	4/22/2009	NJD67	NJ DOOR WORKS INC	09002458	BLANKET DOOR SYSTEMS AS NEE	607.66
204099	4/22/2009	NJD67	NJ DOOR WORKS INC	09003171	BLANKET DOOR SYSTEM SERVICE	789.27
204100	4/22/2009	NJL00	NJ LAW JOURNAL	09001312	SUB RENEWAL (4) ACCT# 73913	1760
204101	4/22/2009	NJN00	NJN PUBLISHING CO	09001752	BLANKET FOR ADS IN SUBURBAN	666.74
204101	4/22/2009	NJN00	NJN PUBLISHING CO	09001752	BLANKET FOR ADS IN SUBURBAN	666.74
204102	4/22/2009	NJR02	NJ RECREATION & PARK ASSOC	09002983	REGISTRATION	80
204103	4/22/2009	NJS38	NJ STATE OF-TREASURER	09003106	HAZARIOUS WASTE COMPLIANCE	30
204103	4/22/2009	NJS38	NJ STATE OF-TREASURER	09003110	HAZARIOUS WASTE COMPLIANCE	30
204104	4/22/2009	NJT13	NJTIA	09003459	REGISTRATION FOR CONFERENC	150
204105	4/22/2009	NOB02	NOBLE OF NORTHERN NJ	09001816	MEMBERSHIP DUES	50
204106	4/22/2009	NOV07	NOVA RECORDS MANAGEMENT	09002879	RECORD MANAGEMENT	2916.47
204107	4/22/2009	OLY01	OLYMPIC GLOVE & SAFETY	09003005	DISPOSABLE GLOVES/COVERALLS	389
204108	4/22/2009	ONT00	ON TIME TRANSPORT INC	09003359	INMATES MEDICAL EXPENSE	691.78
204109	4/22/2009	OUR04	OUR PLUMBER LLC	09003342	BOND REFUND FOR PERMIT #3640	800
204110	4/22/2009	OVE03	OVERLOOK HOSPITAL	09000297	BLANKET: EMERGENCY SERVICES	1682.1



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204111	4/22/2009	PAR20	PARTNERS MED B, LLC	09000338	BLANKET: ENTERAL NUTRITION	2343
204112	4/22/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	659.76
204112	4/22/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	573.34
204112	4/22/2009	PEN03	PENN JERSEY PAPER CO	09000298	BLANKET: TRASH CAN LINERS,	482.29
204112	4/22/2009	PEN03	PENN JERSEY PAPER CO	09000300	BLANKET: DISPOSABLE PAPER PR	1856.55
204112	4/22/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	362.64
204113	4/22/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08011813	PIPEFITTING & HEATING SERVICE	257.25
204114	4/22/2009	PEN27	PENNONI ASSOCIATES	06008300	PROFESSIONAL SERVICE CONTRA	2657.3
204114	4/22/2009	PEN27	PENNONI ASSOCIATES	07005154	PROF SERVICES/INTERSEC IMP	2929.71
204114	4/22/2009	PEN27	PENNONI ASSOCIATES	08003708	PROF SERV / RADIO REPEATER FA	528.45
204114	4/22/2009	PEN27	PENNONI ASSOCIATES	08011531	PROF SERV/INT IMP ELIZ & HI	1362.7
204114	4/22/2009	PEN27	PENNONI ASSOCIATES	08011532	PROF SERV/INT IMP ELIZ	1358.05
204114	4/22/2009	PEN27	PENNONI ASSOCIATES	06008300	PROFESSIONAL SERVICE CONTRA	2841.35
204115	4/22/2009	PHS00	PHS HEALTH PLANS	09000173	2009 PREMIUMS	645423
204115	4/22/2009	PHS00	PHS HEALTH PLANS	09000173	2009 PREMIUMS	642789
204116	4/22/2009	PIN24	PINELLI MARK	09002311	WORKSHOP LEADER-TEEN ARTS	350
204117	4/22/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	09001012	RENTAL ASSISTANCE	18531
204117	4/22/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	09001012	RENTAL ASSISTANCE	2094
204117	4/22/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	09001013	RENTAL ASSISTANCE	1494
204117	4/22/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	09001013	RENTAL ASSISTANCE	13452
204118	4/22/2009	PLA21	PLAINFIELD TAX COLLECTOR	08008896	2008 TAXES	2391.51
204119	4/22/2009	PMK00	PMK GROUP	01131120	UST REMEDIATION/VENNERI COM	1815.3
204119	4/22/2009	PMK00	PMK GROUP	04007319	PROS Eng Services/Meisel Ave	5485
204119	4/22/2009	PMK00	PMK GROUP	08000560	ON CALL ENGINEERING SERVICE	10596.3
204119	4/22/2009	PMK00	PMK GROUP	08005568	AIR & WATER COMPLIANCE	4750
204119	4/22/2009	PMK00	PMK GROUP	08010486	PROF SERV / ATC CORREC FAC	3805
204119	4/22/2009	PMK00	PMK GROUP	09000372	ENGINEERING	17740
204119	4/22/2009	PMK00	PMK GROUP	09000372	ENGINEERING	2318.7
204119	4/22/2009	PMK00	PMK GROUP	09000372	ENGINEERING	15715.3
204120	4/22/2009	POS02	POSITIVE ATTITUDE INDUSTRIES	09000285	BLANKET: JANITORIAL SUPPLIES	619
204120	4/22/2009	POS02	POSITIVE ATTITUDE INDUSTRIES	09003585	BLANKET JANITORIAL SUPPLIES	4445
204121	4/22/2009	PRE28	PRESS GANEY ASSOC INC	09000740	PATIENT SURVEY SERVICES	164
204121	4/22/2009	PRE28	PRESS GANEY ASSOC INC	09003828	PATIENT SURVEY SERVICES	73

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204122	4/22/2009	PRE36	PREFERRED PETROLEUM	09002685	BLANKET FUEL SIGHT MAINTENAN	4118.98
204122	4/22/2009	PRE36	PREFERRED PETROLEUM	09003601	FUEL SIGHT MAINTENANCE	972.07
204123	4/22/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09003130	FAX TONERS -	46.22
204123	4/22/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09000348	BLANKET: FAX SUPPLIES	211
204123	4/22/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09002975	FAX MACHINE SUPPLIES	988
204124	4/22/2009	PRO70	PROMO FOCUS LLC	09003366	INFINITY TUMBLERS(TRAVEL MUG)	3765
204125	4/22/2009	PSE00	PSE&G	09002409	ELECTRIC SERV. FOR NUT. KIT.	1400.56
204126	4/22/2009	RAH01	RAHWAY BUSINESS MACHINES	09001743	OFFICE MACHINE REPAIRS	262.75
204126	4/22/2009	RAH01	RAHWAY BUSINESS MACHINES	09003723	OFFICE MACHINE REPAIRS	38.25
204127	4/22/2009	RAH02	RAHWAY CITY OF	09003660	LEAD ASSESMENT AND CLEARAN	1200
204127	4/22/2009	RAH02	RAHWAY CITY OF	09003663	CONSTRUCTION COSTS LEAD	14045
204128	4/22/2009	RAH24	RAHWAY TRAVEL	09000359	BLANKET PURCHASE ORDER	328.8
204128	4/22/2009	RAH24	RAHWAY TRAVEL	09003202	LODGING	637.2
204129	4/22/2009	REA04	READ AUTO PARTS & EQUIP CO	09003413	JUMP START BOXES	2017.32
204130	4/22/2009	REN01	PALUMBO & RENAUD, ESQS.	08006043	NWAKA V. UC	268.75
204130	4/22/2009	REN01	PALUMBO & RENAUD, ESQS.	08006045	TAPARI V. UC	261.99
204130	4/22/2009	REN01	PALUMBO & RENAUD, ESQS.	08011562	TAPARI V. UC (RSH)	1316.88
204130	4/22/2009	REN01	PALUMBO & RENAUD, ESQS.	09002929	TAPARI V. UC (RSH)	3814.88
204131	4/22/2009	RIC01	RICCIARDI BROTHERS	09000393	BLANKET FOR PAINT AND SUPPLIE	65.08
204131	4/22/2009	RIC01	RICCIARDI BROTHERS	09000584	PAINT & SUPPLIES	1727.24
204131	4/22/2009	RIC01	RICCIARDI BROTHERS	09001949	BLANKET FOR PAINT AND SUPPLIE	101.4
204131	4/22/2009	RIC01	RICCIARDI BROTHERS	09002408	BLANKET PAINT & PAINT SUPPLIES	257
204131	4/22/2009	RIC01	RICCIARDI BROTHERS	09003677	PAINT/SUPPLIES	1021.49
204132	4/22/2009	ROC00	ROCHE & SON LLC	09001746	BUTCHERING OF DEER MEAT	3440
204133	4/22/2009	ROS55	ROSELLE AUTO PARTS LLC	09003090	STEEL WELDING WIRE	325.8
204134	4/22/2009	ROT11	ROTH HOROWITZ LLC	09001718	FOR SPECIALIZED LEGAL SERVICE	5687.5
204135	4/22/2009	RUD00	RUDERMAN & GLICKMAN	09002475	FOR SPECIALIZED LEGAL SERVICE	10837.5
204136	4/22/2009	RUT01	RUTGERS COOPERATIVE EXTENSI	09003424	ADDITIONAL NUTRITION FEE	4854.92
204137	4/22/2009	SAL12	SALVATION ARMY SHELTER	09002788	EMERGENCY SHELTER	294
204138	4/22/2009	SAL31	SALUJA RUBY MD	08005831	INMATES MEDICAL EXPENSES	2281.23
204138	4/22/2009	SAL31	SALUJA RUBY MD	08006436	INMATES MEDICAL EXPENSES	605.58
204138	4/22/2009	SAL31	SALUJA RUBY MD	08007904	RESO. #344-2008 4/10/08	552.02
204139	4/22/2009	SAL34	SAL D'ADDARIO PLUMBING HEATIN	09003346	BOND REFUND FOR PERMIT #3642	837.5

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204140	4/22/2009	SAV11	SAVEON STATIONARY CO.INC	09001008	OFFICE SUPPLIES	83.19
204141	4/22/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	09001781	ASPEN V. UC (OPEN SPACE)	4408.19
204141	4/22/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	09001781	ASPEN V. UC (OPEN SPACE)	3751.5
204141	4/22/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	08007231	Professional Services	7051.2
204142	4/22/2009	SEE04	SEEHAUS - FISHER JEWEL	09002040	WORKSHOP LEADER FOR THE UNI	400
204143	4/22/2009	SHA32	SHADES OF GREEN, INC.	09002873	HORTICULTURAL SERVICE	551.25
204144	4/22/2009	SIL15	SILVERCHAIR LEARNING SYSTEMS	09003650	PROVIDE ONLINE TRAINING AND	17496
204145	4/22/2009	SIM29	SIMONE MARIA	09000217	BLANKET: PSYCHIATRIC SERVICE	550
204145	4/22/2009	SIM29	SIMONE MARIA	09001627	BLANKET: PSYCHIATRIC SERVICE	100
204146	4/22/2009	SMI36	SMITH FUNERAL HOME	08011019	FUNERAL SERVICES	1550
204147	4/22/2009	SOC10	SOCHA CONSTRUCTION CO INC	09003347	BOND REFUND FOR PERMIT #3643	800
204148	4/22/2009	SOM29	SOMERVILLE PROPERTIES LLC	09003348	BOND REFUND FOR PERMIT #4232	1600
204149	4/22/2009	SOR08	SORIANO JAIME MD PA	09002707	INMATES MEDICAL	73.81
204150	4/22/2009	SPE13	SPEECH AND HEARING ASSOCIATE	09000042	BLKNT: AUDIOLOGY SERVICES	292.76
204150	4/22/2009	SPE13	SPEECH AND HEARING ASSOCIATE	09000043	BLNKT: SPPECH/LANGUAGE PATH-	2916.97
204151	4/22/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	1767
204151	4/22/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	4040.1
204151	4/22/2009	SPR07	SPRUCE INDUSTRIES	09000937	BLANKET - JANITORIAL SUPPLIES	312.5
204152	4/22/2009	STA100	STANTEC CONSULTING SERVICES	07005158	PROF SERV/INT IMP/UNION	2724.62
204153	4/22/2009	STA13	STAR LEDGER THE	09001382	ADS: 12"	1925.33
204153	4/22/2009	STA13	STAR LEDGER THE	09001382	ADS: 12"	1392.62
204154	4/22/2009	STA48	STAR LEDGER	09002806	PUBLIC NOTICE PUBLICATION	112.5
204155	4/22/2009	STA49	STAR LEDGER	09002864	BLANKET PURCHASE ORDER	1258.5
204156	4/22/2009	STI03	STINSON FIELD SERVICE, LLC	09001233	BLANKET FOR REPAIRS	243
204157	4/22/2009	STR18	CHRISTINA STRONG	09000254	BLANKET: LEGAL SERVICES	1500
204158	4/22/2009	SUB05	SUBURBAN NEWS	09000105	ADVERTISEMENT	336.24
204159	4/22/2009	SUP11	SUPPLY SAVER CORPORATION	09002823	PRINTER CARTRIDGES	1161.6
204160	4/22/2009	SWI05	SWIFT FARMS	09002580	PONY RIDES	1175
204160	4/22/2009	SWI05	SWIFT FARMS	09002579	PETTING ZOO	1175
204161	4/22/2009	TAN05	TANNER NORTH JERSEY INC	09002735	FURNITURE	365.52
204162	4/22/2009	TDW00	TD WEALTH MANAGEMENT	09003489	FEES DUE ON UCIA LEASE PAYME	14256.3
204163	4/22/2009	TEM03	TEMPO SYSTEMS	09002964	ANNUAL MAINTENANCE FEE	220
204164	4/22/2009	TEM09	TEMPLE EMANU-EL OF WESTFIELD	08004681	2008 ARTS RE-GRANT PROGRAM	475

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204165	4/22/2009	TEN02	TENER JEFFREY B	09003500	ARBITRATOR INVOICE FOR LATE	1600
204166	4/22/2009	TER04	TERRILL ROAD BIBLE CHAPEL	09003070	POLLING SITE FACILITY RENTAL	100
204167	4/22/2009	THO33	THOMSON WEST	09001808	WESTLAW INTERNET SERVICE	1541.26
204167	4/22/2009	THO33	THOMSON WEST	09001512	LAW BOOKS AND MATERIALS	694
204167	4/22/2009	THO33	THOMSON WEST	09001322	ACCT# 1000569602 PUBLICATIONS	2776.42
204167	4/22/2009	THO33	THOMSON WEST	09001356	SUBSCRIPTION - MONTHLY	748.3
204168	4/22/2009	TM00	T & M ASSOCIATES	07003543	PROF SERV/LAKE SURPRISE DAM	2535.46
204168	4/22/2009	TM00	T & M ASSOCIATES	08002784	CONSTRUCTION ADM PONDEROS	16730.5
204169	4/22/2009	TRE03	TREASURER STATE OF NEW JERSE	09003370	E.B.T. SERVICE FOR THE COUNTY	62587
204170	4/22/2009	TRE51	TREE HOUSE INC, THE	09003727	PRINTER CARTRIDGES	736.36
204170	4/22/2009	TRE51	TREE HOUSE INC, THE	09002826	PRINTER CARTRIDGES	4447.9
204170	4/22/2009	TRE51	TREE HOUSE INC, THE	09002824	PRINTER CARTRIDGES	2710.97
204170	4/22/2009	TRE51	TREE HOUSE INC, THE	09002824	PRINTER CARTRIDGES	555.14
204171	4/22/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09002241	PREPERATION OF EXPERT REPOR	500
204172	4/22/2009	TRI24	TRINITAS HOSPITAL	09002816	09 YSC 106 - SIP PROGRAM	39907
204172	4/22/2009	TRI24	TRINITAS HOSPITAL	09002893	09 YSC 107 JUVENILE SEX OFFEND	5000
204172	4/22/2009	TRI24	TRINITAS HOSPITAL	09002893	09 YSC 107 JUVENILE SEX OFFEND	5000
204172	4/22/2009	TRI24	TRINITAS HOSPITAL	09002893	09 YSC 107 JUVENILE SEX OFFEND	5000
204173	4/22/2009	TRI30	TRINITAS HOSPITAL	09003355	INMATES MEDICAL BILLS	29408
204173	4/22/2009	TRI30	TRINITAS HOSPITAL	09003551	INMATES MEDICAL BILLS	175
204174	4/22/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007785	UNIFORMS FOR FIRE ACAD INSTR.	125
204175	4/22/2009	TUR13	TURTLEBACK ZOO	09003297	ADMISSION TO ZOO	150
204176	4/22/2009	UCB00	UC BAR ASSOCIATION	09003450	2009 MEMBERSHIP DUES	525
204177	4/22/2009	UCC14	UC COLLEGE	09003861	CAPITAL ORDINANCE #632	1733.52
204177	4/22/2009	UCC14	UC COLLEGE	09003859	CAPITAL ORDINANCE #669	15493
204177	4/22/2009	UCC14	UC COLLEGE	09003862	CAPITAL ORDINANCE #669	35964
204177	4/22/2009	UCC14	UC COLLEGE	09003863	CAPITAL ORDINANCE #465	865
204178	4/22/2009	UCP08	UC PROBATION DEPT	08011223	Probation services for Juvenil	800.62
204178	4/22/2009	UCP08	UC PROBATION DEPT	08011223	Probation services for Juvenil	11106
204179	4/22/2009	ULT05	ULTIMATE NIGHT VISION	09003201	NIGHT VISION LENS	3369
204180	4/22/2009	UMD04	UMDNJ	09000978	PROFESSIONAL SERVICES	2145
204181	4/22/2009	UNI1Q	UNITED PARCEL SERVICE	09000920	BLANKET FOR OVERNIGHT MAILIN	16.38
204182	4/22/2009	UNI1Y	UNIVERSITY RADIOLOGY	09003501	INMATES MEDICAL EXPENSES	698

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204183	4/22/2009	UNI2N	UPS	09002660	BLANKET FOR OVER NIGHT MAIL	47.56
204183	4/22/2009	UNI2N	UPS	09002660	BLANKET FOR OVER NIGHT MAIL	69.07
204183	4/22/2009	UNI2N	UPS	08006768	DELIVERY SERVICE	16.76
204184	4/22/2009	UNI45	UNITED PARCEL SERVICE	08000295	MAILING SERVICES	14.66
204185	4/22/2009	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	09003358	INMATES MEDICAL EXPENSE	10.11
204186	4/22/2009	URB02	URBAN LEAGUE OF UNION CO INC	08011962	008-403 Urban League of U.C.	2607.55
204186	4/22/2009	URB02	URBAN LEAGUE OF UNION CO INC	08011962	008-403 Urban League of U.C.	5347.62
204186	4/22/2009	URB02	URBAN LEAGUE OF UNION CO INC	08011962	008-403 Urban League of U.C.	7953.55
204186	4/22/2009	URB02	URBAN LEAGUE OF UNION CO INC	08011962	008-403 Urban League of U.C.	5062.37
204187	4/22/2009	USA02	USA MOBILITY WIRELESS INC.	09000559	Blanket	98.9
204187	4/22/2009	USA02	USA MOBILITY WIRELESS INC.	09000329	BLANKET FOR WIRELESS DEVICES	98.51
204187	4/22/2009	USA02	USA MOBILITY WIRELESS INC.	09000282	PAGER SERVICES	102.1
204187	4/22/2009	USA02	USA MOBILITY WIRELESS INC.	08011430	ACCT NO. 0090950-7	80.09
204188	4/22/2009	USF01	US FOODSERVICE	09002331	BLANKET: FOOD	15899.1
204188	4/22/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENT	728.07
204189	4/22/2009	USP07	US POSTACUTE SERVICE SOLUTIO	09002607	PROVIDING SERVICE TO INCREAS	1987
204190	4/22/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08004434	TRANSPORTATION SERVICES	15896.6
204190	4/22/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08004434	TRANSPORTATION SERVICES	15896.6
204190	4/22/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09001773	TRANSPORTATION SERVICES	233841
204190	4/22/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09003865	MARCH 2009 SHUTTLE SERVICES	6368.46
204191	4/22/2009	VER07	VERIZON WIRELESS	09000190	CELL PHONES	81.4
204191	4/22/2009	VER07	VERIZON WIRELESS	09000735	BLANKET: WIRELESS PHONE SERV	824.72
204191	4/22/2009	VER07	VERIZON WIRELESS	08009941	BLANKET CELLULAR PHONE SERVI	746.67
204192	4/22/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	2238.16
204192	4/22/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.04
204192	4/22/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	196.52
204192	4/22/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	30.16
204192	4/22/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	66.06
204192	4/22/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28.21
204192	4/22/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	51.3
204192	4/22/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.51
204192	4/22/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.04
204192	4/22/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	1791.97



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204192	4/22/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	37.03
204192	4/22/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	24.78
204192	4/22/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	2230.49
204192	4/22/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	71.17
204192	4/22/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	49.39
204192	4/22/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28.24
204192	4/22/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.5
204192	4/22/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	650.64
204192	4/22/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.03
204193	4/22/2009	VER24	VERIZON INTERNET SOLUTIONS	08000671	T-1 LINE	817.73
204194	4/22/2009	VER37	VERIZON CABS	08008247	BLANKET FOR TELEPHONE SERVI	1370.18
204194	4/22/2009	VER37	VERIZON CABS	09002068	BLANKET FOR TELEPHONE SERVI	5496.99
204195	4/22/2009	VIS11	VISION SERVICES PLAN	09000267	2009 PREMIUMS	29913
204196	4/22/2009	VIT25	VITAL STATISTICS DIV OF	09003578	BIRTH CERTIFICATE	14
204197	4/22/2009	VIT42	VITAL RECORDS SERVICE	09003148	BIRTH CERTIFICATE	10
204198	4/22/2009	VIV00	VIVA GROUP THE LLC	09000928	BLANKET/TOOLS & SUPPLIES MRO	1376.97
204199	4/22/2009	WAL02	WALKER DISPLAY INC	09003133	DISPLAY/PANEL HOLDER	319
204200	4/22/2009	WAS10	WASTE MANAGEMENT INC	09002063	GARBAGE DISPOSAL	1895.16
204201	4/22/2009	WAT08	WATSON & HENRY ASSOCIATES	07007955	ARCHITECTURAL SERVICE	1842.5
204202	4/22/2009	WBM00	W B MASON	09003442	BLANKET FOR OFFICE SUPPLIES	160.62
204202	4/22/2009	WBM00	W B MASON	09002625	OFFICE SUPPLIES	61.46
204202	4/22/2009	WBM00	W B MASON	09002291	OFFICE SUPPLIES	2243.24
204202	4/22/2009	WBM00	W B MASON	09000563	BLANNKET FOR OFFICE SUPPLIES	74.96
204202	4/22/2009	WBM00	W B MASON	09003441	BLANKET FOR OFFICE SUPPLIES	37
204202	4/22/2009	WBM00	W B MASON	09002962	BLANKET FOR OFFICE SUPPLIES	174
204203	4/22/2009	WEI05	WEISBLATT JOEL M	09003574	ARBITRATOR 'S FEE	2427
204204	4/22/2009	WEL02	WELDON MATERIALS INC	09000881	BLANKET FOR ROAD MATERIAL	5297.7
204204	4/22/2009	WEL02	WELDON MATERIALS INC	09000881	BLANKET FOR ROAD MATERIAL	3062.06
204205	4/22/2009	WES06	WEST HUDSON INDUSTRIES	09002747	ACHIEVEMENT AWARDS	1021.25
204206	4/22/2009	WES13	WESTERN PEST SERVICES	09000151	PEST ELIMINATION SERVICES	880
204207	4/22/2009	WOR07	WORRALL COMMUNITY NEWSPAPE	08011725	ADVERTISEMENT	71.16
204208	4/22/2009	WOR12	WORKFORCE ADVANTAGE	08011267	TRAINING	953.34
204208	4/22/2009	WOR12	WORKFORCE ADVANTAGE	09003575	07 WFNJ 106-M#3 TRAINING	1159.36

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204208	4/22/2009	WOR12	WORKFORCE ADVANTAGE	08010823	TRAINING	1906.68
204209	4/22/2009	WWG02	W W GRAINGER INC.-CRANFORD	09002751	BLANKET FOR MISC. PARTS	109.13
204210	4/22/2009	YMC00	YMCA OF EASTERN UC	09000912	RENTAL SUPPORT SERVICES	2216
204210	4/22/2009	YMC00	YMCA OF EASTERN UC	09000912	RENTAL SUPPORT SERVICES	26245.4
204210	4/22/2009	YMC00	YMCA OF EASTERN UC	09000912	RENTAL SUPPORT SERVICES	38508
204212	4/29/2009	1AL21	ALBERT NORMAN	09003798	REIMBURSEMENT FOR TRAVEL	27.5
204213	4/29/2009	1AR07	ARENA JOANNE	09003877	NJAE0 CONFERENCE REIMBURSE	46.51
204213	4/29/2009	1AR07	ARENA JOANNE	09003877	NJAE0 CONFERENCE REIMBURSE	20
204214	4/29/2009	1BE24	BERGER CAROL	09003637	REIMBURSEMENT	51.5
204215	4/29/2009	1CA76	CARMELLO KATHLEEN	09004001	Mileage/toll reimbursement	102.65
204216	4/29/2009	1CA80	CAMPANELLA CATHY	09004137	MILEAGE REIMBURSEMENT	84.05
204217	4/29/2009	1CU17	CURTIS DINA M	09003702	EMPLOYEE REIMBURSEMENT	120
204218	4/29/2009	1DE37	DEDE KATHY	09003481	REIMBURSEMENT FOR CONVENTI	137.93
204218	4/29/2009	1DE37	DEDE KATHY	09003481	REIMBURSEMENT FOR CONVENTI	219
204218	4/29/2009	1DE37	DEDE KATHY	09003481	REIMBURSEMENT FOR CONVENTI	110
204218	4/29/2009	1DE37	DEDE KATHY	09003481	REIMBURSEMENT FOR CONVENTI	206.17
204219	4/29/2009	1DO07	DONNELLY JAMES	09003809	REIMBURSEMENT: NJ LAWYERS F	200
204220	4/29/2009	1DO12	DOWZYCKI BRUCE	09003842	REIMBURSEMENT	50
204221	4/29/2009	1DU29	DURYEE CHRIS R	09004064	TRAVEL EXPENSE-C. DURYEE CTA	55.04
204222	4/29/2009	1DU32	DUDZINSKI LISA	09003758	REIMBURSEMENT: NJ LAWYERS F	200
204223	4/29/2009	1FL13	FLEMING GREGORY J	09003759	REIMBURSEMENT	50
204224	4/29/2009	1FR21	FRIEDMAN TANYA	09003803	REIMBURSEMENT: NJ LAWYERS F	200
204225	4/29/2009	1GO39	GOODMAN BRIAN R	09003636	REIMBURSEMENT: NJ LAWYERS F	200
204226	4/29/2009	1GR11	GRIFFIN SHEILA	09003854	EMPLOYEE REIMBURSEMENT	125
204227	4/29/2009	1HA10	HALUSZCZAK THOMAS JR	09003524	REIMBURSEMENT: NJ LAWYERS F	200
204228	4/29/2009	1HA15	HANCOCK DAVID	09003669	REIMBURSEMENT: NJ LAWYERS F	200
204229	4/29/2009	1HA34	HART III JAMES	09003518	REIMBURSEMENT: NJ LAWYERS F	200
204230	4/29/2009	1HA51	HARRIS MARY E	09003878	NJAE0 CONFERENCE REIMBURSE	20
204230	4/29/2009	1HA51	HARRIS MARY E	09003878	NJAE0 CONFERENCE REIMBURSE	27.44
204231	4/29/2009	1HO11	HOLMES BRUCE	09003700	REIMBURSEMENT	381.64
204231	4/29/2009	1HO11	HOLMES BRUCE	09003700	REIMBURSEMENT	595
204231	4/29/2009	1HO11	HOLMES BRUCE	09003700	REIMBURSEMENT	958.14
204232	4/29/2009	1JA23	JACKSON OLIVER	09003886	Registration Fee	13

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204233	4/29/2009	1JO25	JONES JERRY	09003905	Registration Fee	4.55
204233	4/29/2009	1JO25	JONES JERRY	09003905	Registration Fee	13
204234	4/29/2009	1KA28	KAZMIERCZYK ANNA	09004016	REIMBURSEMENT FOR 2009 NJAV	25
204235	4/29/2009	1KL01	KLEIN ROBERT	09003824	Mileage reimbursement	70.4
204236	4/29/2009	1LE24	LEWIS SANDRA S	09003670	REIMBURSEMENT: NJ LAWYERS F	200
204237	4/29/2009	1LU05	LUBOW RAHEL C	09003823	Mileage reimbursement	103.4
204238	4/29/2009	1MA2R	MAURIGI JERRY	09003571	REIMBURSEMENT	176.55
204239	4/29/2009	1MA2U	MAZAHERI ABDOLREZA	09003811	REIMBURSEMENT: NJ LAWYERS F	175
204240	4/29/2009	1MC32	MCLAUGHLIN ROBERT	09003827	REIMBURSEMENT LODGING	231.78
204241	4/29/2009	1MC61	MC LAUGHLIN GAIL	09003137	EMPLOYEE REIMBURSEMENT	50
204242	4/29/2009	1MC64	MC LAUGHLIN LUCINDA J	09003527	REIMBURSEMENT: NJ LAWYERS F	175
204243	4/29/2009	1MI13	MILLER JO ANN	09003681	REIMBURSEMENT: NJ LAWYERS F	200
204244	4/29/2009	1MO17	MONTROSS TERRY	09003815	EMPLOYEE REIMBURSEMENT	425
204244	4/29/2009	1MO17	MONTROSS TERRY	09003815	EMPLOYEE REIMBURSEMENT	53.25
204244	4/29/2009	1MO17	MONTROSS TERRY	09003815	EMPLOYEE REIMBURSEMENT	210.7
204245	4/29/2009	1MO63	MOORE ALEIA	09003511	MILEAGE REIMBURSEMENT	152.9
204246	4/29/2009	1MO65	MOHAMED PATRICIA L	09003722	EMPLOYEE REIMBURSEMENT	30
204247	4/29/2009	1MU33	MUFTAU MOSHOOD	09003817	REIMBURSEMENT FOR FEE	175
204248	4/29/2009	1OT00	OTERO DIEGO	09003295	REIMBURSEMENT FOR EXPENSES	141.82
204249	4/29/2009	1PE32	PETERSON SCOTT MICHAEL	09003606	REIMBURSEMENT: NJ LAWYERS F	200
204250	4/29/2009	1RO03	ROBINSON KAREN	09003904	Registration Fee	13
204250	4/29/2009	1RO03	ROBINSON KAREN	09003904	Registration Fee	4.95
204251	4/29/2009	1RU18	RUPPERT COLLEEN	09003516	REIMBURSEMENT: NJ LAWYERS F	200
204252	4/29/2009	1RU23	RUIZ CAFFIE WILSON	09003885	Mileage Reimbursement	25.3
204253	4/29/2009	1SC00	SCASSO MARY ROSE	09003801	REIMBURSEMENT FOR TRAVEL	77
204254	4/29/2009	1SM19	SMITH WILLIAM	09003883	MILEAGE REIMBURSEMENT	80.3
204254	4/29/2009	1SM19	SMITH WILLIAM	09003883	MILEAGE REIMBURSEMENT	39.5
204255	4/29/2009	1ST41	STRAHAN PETER	09003843	SHOE REIMBURSEMENT	72.49
204256	4/29/2009	1TH08	THOMPSON RICHARD	09004015	REIMBURSEMENT FOR 2009 NJAV	25
204257	4/29/2009	1TU14	TUESTA GINA Z.	09003910	MILEAGE REIMBURSEMENT	10.45
204257	4/29/2009	1TU14	TUESTA GINA Z.	09003910	MILEAGE REIMBURSEMENT	20.9
204258	4/29/2009	1VE18	VENDAS JOSE	09003225	EMPLOYEE REIMBURSEMENT	114.02
204259	4/29/2009	1VI07	VIEL GERALDINE	09003852	EMPLOYEE REIMBURSEMENT	125

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204260	4/29/2009	1WH00	WHEELER JOAN	09003195	REIMBURSEMENT FOR TRAVEL&H	12
204260	4/29/2009	1WH00	WHEELER JOAN	09003195	REIMBURSEMENT FOR TRAVEL&H	300
204260	4/29/2009	1WH00	WHEELER JOAN	09003195	REIMBURSEMENT FOR TRAVEL&H	31.97
204261	4/29/2009	1YA01	YANIK DOREEN	09003607	REIMBURSEMENT: NJ LAWYERS F	200
204262	4/29/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	08010705	MICR.F/HP4250/4350-20K TONER	1710
204262	4/29/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09003713	OFFICE SUPPLIES	164.24
204263	4/29/2009	ABS00	ABSOLUTE FIRE PROTECTION	08007989	BLANKET FOR VEHICLE EQUIPMEN	176
204263	4/29/2009	ABS00	ABSOLUTE FIRE PROTECTION	08007989	BLANKET FOR VEHICLE EQUIPMEN	924
204264	4/29/2009	ACT12	ACTION OFFICE SUPPLIES	09003584	ELECTRIC STAPLER/STAPLES	69.82
204265	4/29/2009	AER06	AERIAL-RISE, L.L.C.	09001415	AERIAL LIFT TRUCK REPAIR	7063.61
204265	4/29/2009	AER06	AERIAL-RISE, L.L.C.	09003448	LIST CRANE REPAIR	1143.6
204266	4/29/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	09002794	BLANKET TRUCK PARTS	1089.26
204267	4/29/2009	AIR10	AIRGAS EAST	09000115	BLANKET FOR WELDING OPERATI	129.71
204268	4/29/2009	AIR14	AIRPOWER INTERNATIONAL, INC	09003711	REPAIRS TO COMPRESSOR AT FA	132.17
204269	4/29/2009	AKE00	A & K EQUIPMENT COMPANY	09002304	BLANKET FOR SNOW PLOW PART	575
204270	4/29/2009	ALI04	ALI JUDI	09003553	SANE, MARCH 2009	295
204270	4/29/2009	ALI04	ALI JUDI	09003553	SANE, MARCH 2009	77
204271	4/29/2009	ALL10	ALL STATE LEGAL SUPPLY	09003272	LEGAL PAPER	124.5
204272	4/29/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	09001873	FIRE SAFETY	572.4
204273	4/29/2009	ALL82	ALL ABOUT CARE LLC	09003263	09 PAD 102 ASSISTANCE SERVICE	19237.2
204273	4/29/2009	ALL82	ALL ABOUT CARE LLC	09003263	09 PAD 102 ASSISTANCE SERVICE	17481.3
204274	4/29/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09000540	MISC SUPPLIES/TAPE, GLUE, HOSE	48.38
204274	4/29/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09003907	MISC.SUPPLIES/TAPE, GLUE, HOSE	171.03
204275	4/29/2009	AMA02	AMAKER & PORTERFIELD INC	09003259	MEDICAL TRANSPORTATION	16313.6
204275	4/29/2009	AMA02	AMAKER & PORTERFIELD INC	09003278	MEDICAL TRANSPORTATION	848.11
204275	4/29/2009	AMA02	AMAKER & PORTERFIELD INC	09003278	MEDICAL TRANSPORTATION	19979
204276	4/29/2009	AME3J	AMERICAN WEAR	09001257	BLANKET UNIFORM RENTAL	972.5
204277	4/29/2009	AME86	AMER TIME RECORDER INC	09003651	BLANKET FOR TIME CARDS	500
204278	4/29/2009	APP10	APPROVED FIRE PROT CO INC	09002611	AIR QUALITY MONITOR	1747.6
204279	4/29/2009	AQU06	AQUARIUM DESIGN BY MICHAEL IN	09002349	TRANSPORT AQUARIUM OUT OF 1	160
204280	4/29/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	23185.5
204280	4/29/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	23442.5
204280	4/29/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000960	UNION COUNTY JUVENILE DETENT	7367.18

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204280	4/29/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000960	UNION COUNTY JUVENILE DETENT	7946.34
204281	4/29/2009	ARA11	ARAMARK UNIFORM SERVICE	09000865	LAB COAST CLEANING & RENTAL	189.7
204282	4/29/2009	ASS11	ASSOCIATED AUTO PARTS	09003628	BLANKET FOR HD TRUCK PARTS	3923.51
204283	4/29/2009	ASS17	ASSOCIATES IN PSYCHOLOGICAL	09003564	PROFESSIONAL SERVICES	500
204284	4/29/2009	AUT14	AUTOZONE/NJ CARE CENTER	09000988	BLANKET FOR AUTO PARTS	375.53
204284	4/29/2009	AUT14	AUTOZONE/NJ CARE CENTER	09002757	BLANKET FOR AUTO PARTS	1272.36
204285	4/29/2009	AVA02	AVAYA COMMUNICATIONS	08006417	ENGINEERING & PUBLIC WORKS	657.48
204286	4/29/2009	BAI06	BAIL MONSTER BAIL BONDS	09004088	ST V DOMINICK AMARU	14750
204287	4/29/2009	BAR60	ROBERT BARKER	09003540	SCHOOL BOARD ELECTION	125
204288	4/29/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIAL	155.03
204289	4/29/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	125
204289	4/29/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	900
204289	4/29/2009	BM02	B & M CONSULTANTS INC	08010313	WORK EXPERIENCE	1305.6
204289	4/29/2009	BM02	B & M CONSULTANTS INC	08010314	WORK EXPERIENCE	652.8
204289	4/29/2009	BM02	B & M CONSULTANTS INC	08010289	JOB READINESS PROGRAM	648
204289	4/29/2009	BM02	B & M CONSULTANTS INC	08010289	JOB READINESS PROGRAM	960
204289	4/29/2009	BM02	B & M CONSULTANTS INC	08010287	WORK EXPERIENCE	1344
204289	4/29/2009	BM02	B & M CONSULTANTS INC	08010287	WORK EXPERIENCE	1920
204289	4/29/2009	BM02	B & M CONSULTANTS INC	08010313	WORK EXPERIENCE	1468.8
204289	4/29/2009	BM02	B & M CONSULTANTS INC	08010314	WORK EXPERIENCE	391.68
204290	4/29/2009	BON00	BONAFIDE ARLENE	09003536	SCHOOL BOARD ELECTION	50
204291	4/29/2009	BON18	BONAFIDE JESSICA	09003649	SCHOOL BOARD ELECTION -	50
204292	4/29/2009	BRE23	BRETFORD MANUFACTURING	09001513	FURNITURE	1656.64
204293	4/29/2009	BUS21	BUSINESS AUTOMATION TECHNOL	09000645	BLANKET FOR INTERNET SERVICE	1125
204293	4/29/2009	BUS21	BUSINESS AUTOMATION TECHNOL	09003683	INTERNET SERVICES - T1 ISP	750
204294	4/29/2009	CAM26	CAMPISE REPORTING INC	09003566	TRANSCRIPTS	188.25
204295	4/29/2009	CAP24	CAPE MARINE REFINISHING, LLC	09003604	BOAT PAINT	1162.95
204296	4/29/2009	CAP25	CAPITAL ONE, N.A.	09003492	FEES DUE ON UCIA LEASE PAYME	7500
204296	4/29/2009	CAP25	CAPITAL ONE, N.A.	09003492	FEES DUE ON UCIA LEASE PAYME	7500
204297	4/29/2009	CAR82	CARTEGRAPH SYSTEMS INC	08012160	ENTERPRISE WORK ORDER SYST	10679.4
204297	4/29/2009	CAR82	CARTEGRAPH SYSTEMS INC	08012160	ENTERPRISE WORK ORDER SYST	7674.78
204298	4/29/2009	CAT08	CATHOLIC CHARITIES OF THE	09003275	09 SRP 100 ADULT DAY CARE SER	2925
204298	4/29/2009	CAT08	CATHOLIC CHARITIES OF THE	09003275	09 SRP 100 ADULT DAY CARE SER	2250



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204298	4/29/2009	CAT08	CATHOLIC CHARITIES OF THE	09003275	09 SRP 100 ADULT DAY CARE SER	3195
204299	4/29/2009	CAT08	CATHOLIC CHARITIES OF THE	09000806	ALCOHOL AND DRUG COUNSELIN	14898
204300	4/29/2009	CEN02	CENTER FOR HOPE	09003006	09 APC 102 HOSPICE SERVICES	1620
204300	4/29/2009	CEN02	CENTER FOR HOPE	09003006	09 APC 102 HOSPICE SERVICES	1620
204300	4/29/2009	CEN02	CENTER FOR HOPE	09003006	09 APC 102 HOSPICE SERVICES	1620
204301	4/29/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	08007687	08 PGR 102	2916.63
204302	4/29/2009	CEN74	CENTRAL RADIOLOGY LLC	09003502	INMATES MEDICAL EXPENSES	30.87
204303	4/29/2009	CHA14	CHARM TEX	09003149	UNION COUNTY JUVENILE DETENT	907.9
204304	4/29/2009	CHA19	CHAS F CONNOLLY DIST CO	09001799	BLANKET FOR HVAC SUPPLIES	777
204305	4/29/2009	CHE07	CHERRY VALLEY TRACTOR SALES	09001285	BLANKET GROUND EQUIP PARTS	319.62
204306	4/29/2009	CIT11	CITYSIDE ARCHIVES LTD	09003100	OFF-SITE STORAGE OF TAPES	172.18
204306	4/29/2009	CIT11	CITYSIDE ARCHIVES LTD	09003100	OFF-SITE STORAGE OF TAPES	344.36
204307	4/29/2009	CLA07	CLARK TOWNSHIP OF	07011808	ada curb & ramp improvements	15600
204308	4/29/2009	CLE06	CLEVELAND TIRE	09002946	BALNKET FOR TIRES	2868.74
204308	4/29/2009	CLE06	CLEVELAND TIRE	09003425	BLANKET FOR TIRES & TUBES	3253.07
204309	4/29/2009	CNA01	C N A SERVICES	09002560	PATCHES/ARTWORK	2209.46
204309	4/29/2009	CNA01	C N A SERVICES	09000760	LATEX GLOVES	3297.8
204309	4/29/2009	CNA01	C N A SERVICES	09002010	PURCHASE - EDUCATIONAL	2035.8
204310	4/29/2009	COM20	COMMUNITY HEALTH LAW PROJEC	09003008	09 APC 105 LEGAL SERVICES	8759.59
204311	4/29/2009	COR07	CORPORATE EXPRESS	09002825	PRINTER CARTRIDGES	174.22
204312	4/29/2009	COU1T	COUSIN'S VIDEO	09003250	PERSONAL PA SYSTEM	255.48
204313	4/29/2009	COU47	COUNTY OF UNION	09004017	Parks & Recreation Trust Acct.	7003.36
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	395.76
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	1165.66
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	186.24
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	646.93
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	1502.07
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	21297.6
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	165.55
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	395.43
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	116.4
204314	4/29/2009	COU61	COUNTY OF UNION	09004095	FRINGE BENEFITS	2573.12
204314	4/29/2009	COU61	COUNTY OF UNION	09004095	FRINGE BENEFITS	168.24

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204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	3507.98
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	2156.38
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	173.36
204314	4/29/2009	COU61	COUNTY OF UNION	09004095	FRINGE BENEFITS	12371.9
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	2589.13
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	4177.17
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	1544.62
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	838.36
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	2822.8
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	46.56
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	9428.23
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	3693.88
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	1131.23
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	802.21
204314	4/29/2009	COU61	COUNTY OF UNION	09004101	FRINGE BENEFITS	8996.46
204314	4/29/2009	COU61	COUNTY OF UNION	09003997	FRINGE BENEFITS	534.83
204314	4/29/2009	COU61	COUNTY OF UNION	09004095	FRINGE BENEFITS	14806.7
204314	4/29/2009	COU61	COUNTY OF UNION	09003996	FRINGE BENEFITS	2855
204314	4/29/2009	COU61	COUNTY OF UNION	09003997	FRINGE BENEFITS	28378.8
204314	4/29/2009	COU61	COUNTY OF UNION	09003997	FRINGE BENEFITS	1102.73
204314	4/29/2009	COU61	COUNTY OF UNION	09003997	FRINGE BENEFITS	61936.4
204314	4/29/2009	COU61	COUNTY OF UNION	09003997	FRINGE BENEFITS	320.5
204314	4/29/2009	COU61	COUNTY OF UNION	09003997	FRINGE BENEFITS	5141.91
204314	4/29/2009	COU61	COUNTY OF UNION	09003997	FRINGE BENEFITS	3527.49
204314	4/29/2009	COU61	COUNTY OF UNION	09003997	FRINGE BENEFITS	19129.5
204314	4/29/2009	COU61	COUNTY OF UNION	09004095	FRINGE BENEFITS	2117.67
204314	4/29/2009	COU61	COUNTY OF UNION	09003997	FRINGE BENEFITS	11173.5
204314	4/29/2009	COU61	COUNTY OF UNION	09004095	FRINGE BENEFITS	3875.27
204314	4/29/2009	COU61	COUNTY OF UNION	09004095	FRINGE BENEFITS	5056.35
204314	4/29/2009	COU61	COUNTY OF UNION	09004095	FRINGE BENEFITS	5551.54
204314	4/29/2009	COU61	COUNTY OF UNION	09004095	FRINGE BENEFITS	943.16
204314	4/29/2009	COU61	COUNTY OF UNION	09004095	FRINGE BENEFITS	948.64
204314	4/29/2009	COU61	COUNTY OF UNION	09003997	FRINGE BENEFITS	5869.88

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204314	4/29/2009	COU61	COUNTY OF UNION	09004095	FRINGE BENEFITS	14534.4
204314	4/29/2009	COU61	COUNTY OF UNION	09004095	FRINGE BENEFITS	7860.64
204314	4/29/2009	COU61	COUNTY OF UNION	09004095	FRINGE BENEFITS	2114.15
204314	4/29/2009	COU61	COUNTY OF UNION	09004095	FRINGE BENEFITS	16267.2
204314	4/29/2009	COU61	COUNTY OF UNION	09004095	FRINGE BENEFITS	3706.39
204314	4/29/2009	COU61	COUNTY OF UNION	09004095	FRINGE BENEFITS	7953.7
204314	4/29/2009	COU61	COUNTY OF UNION	09004095	FRINGE BENEFITS	278.88
204314	4/29/2009	COU61	COUNTY OF UNION	09004095	FRINGE BENEFITS	8963.85
204315	4/29/2009	CRA00	CRAFTMASTER HARDWARE CO INC	09003368	SOFTWARE UPDATE	85
204317	4/29/2009	CUL11	CULINARY DEPOT	09000280	KITCHEN DISHWASHER REP/RUNN	2047.5
204318	4/29/2009	DEE08	DEER PARK WATER	09000430	BLANKET - WATER/COOLER RENT	22.99
204318	4/29/2009	DEE08	DEER PARK WATER	09000431	BLANKET - WATER/COOLER RENT	16.23
204318	4/29/2009	DEE08	DEER PARK WATER	09003825	BLANKET PO FOR WATER SERVIC	23.69
204318	4/29/2009	DEE08	DEER PARK WATER	08005397	ACCT. 0432437671	35.46
204319	4/29/2009	DEL07	DELL COMPUTER CORP	08006918	REPLACEMENT/UPGRADE COMPU	4297.33
204319	4/29/2009	DEL07	DELL COMPUTER CORP	09000503	BLANKET FOR MISCELLANEOUS	449.8
204319	4/29/2009	DEL07	DELL COMPUTER CORP	09000647	PURCHASE OF COMPUTERS	766.54
204319	4/29/2009	DEL07	DELL COMPUTER CORP	09000647	PURCHASE OF COMPUTERS	1384.02
204320	4/29/2009	DEO01	DEO ELIZABETH	09003555	SANE, MARCH 2009	644
204320	4/29/2009	DEO01	DEO ELIZABETH	09003555	SANE, MARCH 2009	172
204321	4/29/2009	DEP06	DEPTCOR	09001309	INMATES UNIFORMS	1913
204322	4/29/2009	DER03	DE ROBERTS MICHAEL DEACON	09000801	RELIGIOUS SERVICES	247.5
204323	4/29/2009	DIG12	DIGITAL PRODUCTS INC.	08007996	BLANKET/KYOCERA KM8030 COPIE	2432
204324	4/29/2009	DIS01	DISCO ELECTRONICS	09003589	HEADSET MIC	349
204325	4/29/2009	EAR03	EARLY CHILDHOOD ADVISORY	08008770	2008 HEART GRANT RECIPIENT	1000
204326	4/29/2009	EIS00	EISENBERG ASSOC INC	09003115	SOFTWARE MAINTENANCE -	4900
204327	4/29/2009	ELI20	ELIZABETH CITY OF	08011362	BLANKET FOR MARINE DIESEL FU	593.08
204328	4/29/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08010303	WORK EXPERIENCE	1536
204328	4/29/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08010020	WORK EXPERIENCE	384
204328	4/29/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009846	MONORITING PROGRAM	750
204328	4/29/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08010020	WORK EXPERIENCE	960
204328	4/29/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08010303	WORK EXPERIENCE	2400
204328	4/29/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009841	MONORITING PROGRAM	700

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204328	4/29/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009840	LIFE SKILLS	1620
204328	4/29/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009842	JOB SEARCH	960
204328	4/29/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009840	LIFE SKILLS	720
204329	4/29/2009	ELI55	ELIZABETH EMERGENCY PHYS MD	07009930	INMATES MEDICAL EXPENSES	236.47
204330	4/29/2009	ELI77	ELIZABETH TOWN GAS	09002336	GAS SERVICE FOR NUT. KITCHEN	1445.27
204331	4/29/2009	EQU07	EQUIPTEX INDUSTRIAL PRODUCTS	09003015	PART FOR ROOF UNIT A/C & HEAT	235.37
204332	4/29/2009	EXX03	EXXON/GECC	09000744	ACCOUNT# 3696460470	42.54
204333	4/29/2009	FAI08	FAITH BRICKS & MORTAR INC	08011969	008-401 TOPPS-Tools for Opp	3733.33
204334	4/29/2009	FAM00	FAMILY & CHILDRENS SERVICES	08008557	TRAINING	2916.67
204335	4/29/2009	FAN05	FANWOOD BORO OF	08011954	008-428 Sr Citizen Handyman	45
204336	4/29/2009	FDR00	FDR HITCHES	09002848	BLANKET FOR TRAILER PARTS	379
204337	4/29/2009	FER12	FERTL-SOIL TURF SUPPLY INC	09003026	FERTILIZER	7680
204337	4/29/2009	FER12	FERTL-SOIL TURF SUPPLY INC	09003464	ROPE/STAKES	861.8
204338	4/29/2009	FIR14	FIRST INDEPENDENT AUTO REPAIR	09003624	TRANSMISSION REPAIR	1675
204338	4/29/2009	FIR14	FIRST INDEPENDENT AUTO REPAIR	09003703	VEHICLE REPAIR	1800
204339	4/29/2009	FRE00	FRED PRYOR SEMINARS	09003471	REGISTRATION FOR SEMINARS	128
204340	4/29/2009	GAR29	GARWOOD AUTO PARTS CO	09002780	BLANKET FOR AUTO PARTS	1123.57
204341	4/29/2009	GER25	GERALD ZAKIM ASSOCIATES	09003633	EXPERT	3752.1
204342	4/29/2009	GLO35	GLOCK PROFESSIONAL INC	09002706	REGISTRATION	300
204343	4/29/2009	GRA05	GRAINGERS	09002980	MAIL CART	656
204344	4/29/2009	GRE06	GREEN BROOK FLOOD CONTROL C	09003772	2009 ANNUAL APPORTIONMENT	17281.4
204345	4/29/2009	GRO16	GROUNDWORK ELIZABETH INC	07008520	2007 HEART GRANT RECIPIENT	1250
204346	4/29/2009	HAR82	HARMS GEORGE	09003537	SCHOOL BOARD ELECTION	100
204347	4/29/2009	HEA29	HEALTH FORUM, INC.	09002145	SUBSCRIPTION RENEWAL: ONE YE	468
204348	4/29/2009	HER38	HERMANN'S MARY J NP	09000223	BLANKET: PSYCHIATRIC SERVICE	250
204349	4/29/2009	HIG04	HIGHSMITH AV SUPPLIES	09003126	POSTER STORAGE SYSTEM	131.48
204350	4/29/2009	HIG05	HIGHWAY SERVICE CORPORATION	08011591	BLANKET FOR TOWING SERVICES	40
204351	4/29/2009	IFI00	IF IT'S WATER	09003163	CONTRACT FOR POOL COMPUTER	1987.5
204352	4/29/2009	IKO00	IKON OFFICE SOLUTIONS	08010421	IKON COPIER RENTAL	200.29
204352	4/29/2009	IKO00	IKON OFFICE SOLUTIONS	09001037	Copier	524
204352	4/29/2009	IKO00	IKON OFFICE SOLUTIONS	09001037	Copier	173.5
204353	4/29/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007495	COPYSTAR CS8030 COPIER 4 YEA	544
204353	4/29/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009162	COPYSTAR CS6030 COPIER 4 YEA	400

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204353	4/29/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009110	COPYSTAR CS2550 COPIER 4 YEA	117.6
204353	4/29/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009109	COPYSTAR CS8030 COPIER 4 YEA	504
204353	4/29/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009079	COPYSTAR CS8030 COPIER 4 YEA	504
204353	4/29/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007498	COPYSTAR CS2550 COPIER 4 YEA	117.6
204353	4/29/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007497	COPYSTAR CS2550 COPIER 4 YEA	117.6
204353	4/29/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007494	COPYSTAR CS2550 COPIER 4 YEA	117.6
204353	4/29/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007492	COPYSTAR CS2550 COPIER 4 YEA	117.6
204353	4/29/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007498	COPYSTAR CS2550 COPIER 4 YEA	117.6
204354	4/29/2009	IMM00	IMMACULATE CONCEPTION CHURC	09002835	RENT FOR PARKING LOT	3750
204355	4/29/2009	IND04	INDUSTRIAL RUBBER COMPANY	08010165	HYDRAULIC HOSE & FITTINGS	318.69
204356	4/29/2009	INT84	INTER REGIONAL DISPOSAL & REC	09002571	BLANKET FOR GARBAGE REMOVA	819.12
204357	4/29/2009	INT94	INTEGRATED SYSTEMS & SERV INC	09002705	INSTALLATION OF EQUIPMENT	1824
204358	4/29/2009	JAC13	JACOBSON DISTRIBUTING CO	09003529	REFRIGERATOR	298
204359	4/29/2009	JB00	J & B AUTO & TRUCK PARTS	08011425	BLANKET FOR TRUCK PARTS	271.77
204360	4/29/2009	JER05	JERSEY INFRARED CONSULTANTS	09002267	ELECTRICAL INSPECTION	625
204361	4/29/2009	JES00	JESCO INC	08010241	JOHN DEERE INDUSTRIAL PARTS	21.47
204361	4/29/2009	JES00	JESCO INC	09001262	BLANKET:JD INDUSTRIAL PARTS	465.2
204362	4/29/2009	JEW00	JEWEL ELECTRIC SUPPLY	09001776	BLANKET FOR ELECTRICAL SUPPL	5199.62
204363	4/29/2009	JFK02	JFK MEDICAL CENTER	09003247	09 ALC 101 OUTPATIENT SUBSTAN	12110
204363	4/29/2009	JFK02	JFK MEDICAL CENTER	09003247	09 ALC 101 OUTPATIENT SUBSTAN	2890
204364	4/29/2009	JFS00	JEWISH FAMILY SERVICES	09003001	09 PGA 100 SOCIAL SERVICES	7987.91
204364	4/29/2009	JFS00	JEWISH FAMILY SERVICES	09003180	09 DSS 102 NURSE SERVICES	1557.29
204364	4/29/2009	JFS00	JEWISH FAMILY SERVICES	09003180	09 DSS 102 NURSE SERVICES	2449.26
204364	4/29/2009	JFS00	JEWISH FAMILY SERVICES	09003001	09 PGA 100 SOCIAL SERVICES	5218.62
204364	4/29/2009	JFS00	JEWISH FAMILY SERVICES	09002775	09 APC 110	22424.7
204364	4/29/2009	JFS00	JEWISH FAMILY SERVICES	09002775	09 APC 110	13989.9
204364	4/29/2009	JFS00	JEWISH FAMILY SERVICES	09002775	09 APC 110	24887.5
204364	4/29/2009	JFS00	JEWISH FAMILY SERVICES	09003180	09 DSS 102 NURSE SERVICES	2314.6
204364	4/29/2009	JFS00	JEWISH FAMILY SERVICES	09003001	09 PGA 100 SOCIAL SERVICES	7585.24
204365	4/29/2009	JNA00	JN AUTO BODY, INC.	09002710	BLANKET FOR COLLISION WORK	3423.96
204365	4/29/2009	JNA00	JN AUTO BODY, INC.	09002710	BLANKET FOR COLLISION WORK	302.01
204366	4/29/2009	JOH15	JOHN R KNABB & SONS	09002052	HAY	5963
204366	4/29/2009	JOH15	JOHN R KNABB & SONS	09002054	STRAW	1809.95



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204367	4/29/2009	JOH36	JOHNSTONE SUPPLY	09000328	BLANKET FOR HVAC SUPPLIES	44.18
204368	4/29/2009	KAN11	KANTOROWITCH GIDEON	09003539	SCHOOL BOARD ELECTION -	125
204369	4/29/2009	KCI00	KCI	09001091	BLANKET:SUPPLIES FOR WOUND	450.26
204370	4/29/2009	KEE00	KEEFE SUPPLY COMPANY	09000756	INDIGENT HYGIENE KITS	7734.48
204371	4/29/2009	KEE07	KEEMO INC	09003467	REFRESHMENTS FOR STAFF FUN	200
204372	4/29/2009	KEI00	KEISER THELMA L.	09003506	SANE, MARCH 2009	682.5
204372	4/29/2009	KEI00	KEISER THELMA L.	09003506	SANE, MARCH 2009	249.5
204373	4/29/2009	KIN16	KINNEY CATHERINE E	09003556	SANE, MARCH 2009	93
204373	4/29/2009	KIN16	KINNEY CATHERINE E	09003556	SANE, MARCH 2009	499
204374	4/29/2009	LAN03	LANDAUER INC	09003826	BLANKET PO/RADIATION EQUIP.	355.09
204375	4/29/2009	LJ01	L & J CUSTOM ENGRAVERS	09002092	AWARD PLAQUES FOR VOLUNTEE	584.82
204376	4/29/2009	LOR01	LORCO PETROLEUM SERVICES	09001243	SPECIALIZED FUEL SIGHT WORK	1208.8
204376	4/29/2009	LOR01	LORCO PETROLEUM SERVICES	09003625	OIL, FUEL & WASTE REMOVAL	34.45
204377	4/29/2009	LOR02	LORD BISSELL & BROOK	09003440	LANCE MCGRAW V. UC	1250
204378	4/29/2009	MAD08	MADISON PLUMBING SUPPLY	09001802	BLANKET FOR PLUMBING SUPPLIE	992.42
204379	4/29/2009	MAF00	MAFFEY'S SECURITY GROUP	07010636	LOCKSMITH SERVICES	239.77
204379	4/29/2009	MAF00	MAFFEY'S SECURITY GROUP	09000930	SECURITY SERVICE MAINT/REPAIR	64.5
204379	4/29/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	505.02
204379	4/29/2009	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	174
204380	4/29/2009	MAL08	MALOUF AUTO GROUP	09001283	BLANKET FOR FORD OEM PARTS	796.66
204381	4/29/2009	MAR47	MARTURANO RECREATION COMPA	08005839	PLAYGROUND/PAR COURSE PART	286.3
204382	4/29/2009	MAS03	MASSACHUSETTS MED SOCIETY	09003227	SUBSCRIPTION: ONE YEAR	99
204383	4/29/2009	MDI00	M DISKO ASSOCIATES	09002262	PROF SERV/WEST BROOK IV PROJ	5560
204384	4/29/2009	MEA02	MEALS ON WHEELS INC	09003212	09 SRP 103 PROVIDE MEAL SERVI	1536.55
204384	4/29/2009	MEA02	MEALS ON WHEELS INC	09003212	09 SRP 103 PROVIDE MEAL SERVI	1579.34
204384	4/29/2009	MEA02	MEALS ON WHEELS INC	09003212	09 SRP 103 PROVIDE MEAL SERVI	1489.87
204385	4/29/2009	MET24	METALS USA	09001395	BLANKET FOR METAL	250
204386	4/29/2009	MGL00	MGL PRINTING SOLUTIONS	09003352	PURCHASE ORDER FORMS	861.3
204387	4/29/2009	MID06	MIDDLESEX CO COLLEGE	09004032	2009 WINTER CHARGEBACK	565.47
204388	4/29/2009	MIT04	MITCHELL PRODUCTS	09002959	TOP DRESSING	3462.53
204389	4/29/2009	MIT16	MITCHELL SUPREME FUEL COMPA	09000510	BLANKET FOR BIO-DIESEL FUEL	976.95
204390	4/29/2009	MON09	MONROE SYSTEMS	09003563	CALCULATOR	88
204391	4/29/2009	MRI00	MRI SERVICES	09001240	BLANKET FOR SMALL ENGINE PAR	110.68

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204392	4/29/2009	MUL03	MULTI CHEVROLET	09002953	BLANKET FOR GM AUTO PARTS	218.88
204393	4/29/2009	NAE00	NAEIR	09002120	BLANKET: SHIPPING OF ORDER	595.44
204394	4/29/2009	NAT79	NATL FUEL OIL	09002979	BLANKET FOR GASOLINE	9436.07
204394	4/29/2009	NAT79	NATL FUEL OIL	09003426	BLANKET FOR GASOLINE	23826
204395	4/29/2009	NATG7	NATIONAL TERMINAL INC.	09002945	BLANKET FOR ULSH DIESEL FUEL	10455.2
204395	4/29/2009	NATG7	NATIONAL TERMINAL INC.	09003427	BLANKET ULSH DIESEL FUEL	2862.14
204396	4/29/2009	NEO01	NEOPOST	09000586	BLANKET FOR POSTAGE SUPPLIE	235
204397	4/29/2009	NES03	NESTLE WATERS NORTH AMERICA	09001009	BLANKET FOR WATER	162.07
204397	4/29/2009	NES03	NESTLE WATERS NORTH AMERICA	08012463	BLANKET FOR DRINKING WATER	45.17
204397	4/29/2009	NES03	NESTLE WATERS NORTH AMERICA	08000932	DRINKING WATER	93.96
204398	4/29/2009	NEW2J	NEW JERSEY GANG INVESTIGATOR	09003461	REGISTRATION	450
204399	4/29/2009	NEX08	NEXTEL COMMUNICATIONS	08012189	BLANKET PURCHASE ORDER	1213.96
204400	4/29/2009	NJB04	NJ BROOKLINE MACHINE CO INC	09003590	P.T.O. COUPLER FLANGE	126.31
204401	4/29/2009	NJN07	NJNEOA	09002936	ASSOCIATION DUES	210
204402	4/29/2009	PAT04	PATRINA CORPORATION	09003741	ARCHIVING SERVICES RENDERED	275
204403	4/29/2009	PCM00	PC MALL GOV	09001643	UNION COUNTY JUV DETENTION	175.87
204404	4/29/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	434.71
204404	4/29/2009	PEN03	PENN JERSEY PAPER CO	09003830	BLANKET:DISPOSABLE PAPER PR	211.09
204404	4/29/2009	PEN03	PENN JERSEY PAPER CO	09003830	BLANKET:DISPOSABLE PAPER PR	1662.75
204404	4/29/2009	PEN03	PENN JERSEY PAPER CO	09003830	BLANKET:DISPOSABLE PAPER PR	64.05
204404	4/29/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	1076.2
204404	4/29/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	11.65
204404	4/29/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	1215.45
204404	4/29/2009	PEN03	PENN JERSEY PAPER CO	09000300	BLANKET: DISPOSABLE PAPER PR	1410.13
204404	4/29/2009	PEN03	PENN JERSEY PAPER CO	09000299	BLANKET: JANITORIAL SUPPLIES	87
204404	4/29/2009	PEN03	PENN JERSEY PAPER CO	09000299	BLANKET: JANITORIAL SUPPLIES	211.4
204404	4/29/2009	PEN03	PENN JERSEY PAPER CO	09003830	BLANKET:DISPOSABLE PAPER PR	1623.09
204404	4/29/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	126.7
204405	4/29/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009193	ELECTRO MECHANICAL SERVICE	3270.4
204405	4/29/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	09002453	PIPEFITTING AND HEATING	11419.1
204405	4/29/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009036	AC & REFRIGERATION SERVICES	6271.51
204405	4/29/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	09002506	ELECTRO MECHANICAL	1149.54
204406	4/29/2009	PEN25	PENNINGTON SALES & SERVICE	09001229	BLANKET JOHN DEERE PARTS	863.98

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204406	4/29/2009	PEN25	PENNINGTON SALES & SERVICE	09003429	BLANKET FOR JOHN DEERE PART	380.23
204407	4/29/2009	PIC11	PICTOMETRY INTERNATIONAL COR	09001939	ONLINE SERVICE FOR PICTOMETR	6066.81
204407	4/29/2009	PIC11	PICTOMETRY INTERNATIONAL COR	09003678	BALANCE ON PO 09001939	77.19
204408	4/29/2009	PIN03	PINHO'S BAKERY	09003646	BREAKFAST FOR TAKE YOUR CHIL	140
204409	4/29/2009	PIN25	PINNACLE DEVELOPERS CORP	09003344	BOND REFUND FOR PERMIT #4186	1720
204410	4/29/2009	PLA01	PLAINFIELD ACTION SERVICES	08008295	08 SYP 105	11011
204410	4/29/2009	PLA01	PLAINFIELD ACTION SERVICES	08008295	08 SYP 105	3347.87
204410	4/29/2009	PLA01	PLAINFIELD ACTION SERVICES	08008295	08 SYP 105	992.14
204411	4/29/2009	PLA38	PLAYHOUSE ASSOCIATION INC	07008530	2007 HEART GRANT RECIPIENT	1118.5
204412	4/29/2009	PMK00	PMK GROUP	08005568	AIR & WATER COMPLIANCE	2187.5
204412	4/29/2009	PMK00	PMK GROUP	08009387	PROF SERV/ON CALL 2008 ENG	3421.02
204412	4/29/2009	PMK00	PMK GROUP	08011264	Professional Services	1152.99
204412	4/29/2009	PMK00	PMK GROUP	08012023	PROF SERV/MEISEL AVE PK ENVIR	8250
204413	4/29/2009	POW03	POWER INDUSTRIAL HYDRAULICS	09000240	BLANKET - MAINTENANCE & PART	798.7
204414	4/29/2009	PRE25	PREVENTION LINKS INC	09003388	09 YSC 111 YTH ENRICHMENT SER	4234.4
204414	4/29/2009	PRE25	PREVENTION LINKS INC	09003388	09 YSC 111 YTH ENRICHMENT SER	6210.6
204415	4/29/2009	PRE47	PRESTIGE AUTO WASH	08010330	CAR WASH SERVICES	13.5
204416	4/29/2009	QUA11	QUALITY COMMUNICATIONS	09003076	AUTO ADAPTER FOR COMPUTER	115
204417	4/29/2009	RAD04	RADIO SHACK	09001217	ELECTRONIC PARTS	239.89
204418	4/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	218.35
204418	4/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09003723	OFFICE MACHINE REPAIRS	92.65
204418	4/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	50
204418	4/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	339.99
204418	4/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	75.7
204418	4/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	62.2
204418	4/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	124
204418	4/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	180
204418	4/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	307.5
204418	4/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	50
204418	4/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	75.7
204418	4/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	50
204418	4/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	180.95
204418	4/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	183.95

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204418	4/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	184.7
204419	4/29/2009	RAH02	RAHWAY CITY OF	08012142	INSPECTIONS @ RISH YOUTH	636.56
204420	4/29/2009	RAH24	RAHWAY TRAVEL	09003530	BLANKET PURCHASE ORDER	2910.6
204421	4/29/2009	RAR02	RARITAN VALLEY LINKS	09001145	2008 ARTS RE-GRANT PROGRAM	993.75
204422	4/29/2009	REA04	READ AUTO PARTS & EQUIP CO	09003598	BLANKET FOR AUTO PARTS	381.98
204422	4/29/2009	REA04	READ AUTO PARTS & EQUIP CO	09001279	BLANKET FOR AUTO PARTS	609.9
204423	4/29/2009	REC02	RECREONICS INC	09002129	PUMP MOTOR FOR SPRAYER	391.53
204424	4/29/2009	REN01	PALUMBO & RENAUD, ESQS.	08011378	ALEXANDER V. UC	2873.1
204424	4/29/2009	REN01	PALUMBO & RENAUD, ESQS.	09004134	ALEXANDER V. UC	2021.18
204424	4/29/2009	REN01	PALUMBO & RENAUD, ESQS.	09004134	ALEXANDER V. UC	478.81
204425	4/29/2009	RIC01	RICCIARDI BROTHERS	09001949	BLANKET FOR PAINT AND SUPPLIE	1021.47
204426	4/29/2009	ROS04	ROSELLE BORO OF	08011959	008-446 Code Enforcement Prog	8520.84
204426	4/29/2009	ROS04	ROSELLE BORO OF	07011764	streetreconstruction	125000
204427	4/29/2009	ROS07	ROSELLE GLASS CO INC	09003659	SAFETY TEMPERED GLASS UNIT	1235
204428	4/29/2009	ROS55	ROSELLE AUTO PARTS LLC	09000999	BLANKET FOR AUTO PARTS	107.44
204429	4/29/2009	RP01	R P BAKING LLC	09000341	BLANKET: BAKERY SERVICES	2435
204429	4/29/2009	RP01	R P BAKING LLC	09003808	BLANKET: BAKERY SERVICES	1607.43
204430	4/29/2009	RUS11	RUSSELL LORRAINE	09003510	SANE, MARCH 2009	115.5
204430	4/29/2009	RUS11	RUSSELL LORRAINE	09003510	SANE, MARCH 2009	192.5
204431	4/29/2009	SAG00	SAGE ELDERCARE	09003253	09 SHI 100 STATE HEALTH INS.	2225.2
204431	4/29/2009	SAG00	SAGE ELDERCARE	09002990	09 APC 120 SENIOR SERVICES	2054.4
204431	4/29/2009	SAG00	SAGE ELDERCARE	09003253	09 SHI 100 STATE HEALTH INS.	2068.77
204431	4/29/2009	SAG00	SAGE ELDERCARE	09003253	09 SHI 100 STATE HEALTH INS.	2322.53
204431	4/29/2009	SAG00	SAGE ELDERCARE	09003211	09 DSS 101 NURSING SERVICES	795.5
204431	4/29/2009	SAG00	SAGE ELDERCARE	09003211	09 DSS 101 NURSING SERVICES	806.84
204431	4/29/2009	SAG00	SAGE ELDERCARE	09003036	09 APC 121 SR CITIZEN SERVICES	3383.2
204431	4/29/2009	SAG00	SAGE ELDERCARE	09003211	09 DSS 101 NURSING SERVICES	659.68
204432	4/29/2009	SAI09	SAINT MARY'S ROMAN CATHOLIC C	09000354	RENTAL AGREEMENT	200
204433	4/29/2009	SAM05	SAMMONS PRESTON INC	09000201	BLANKET: OCCUPATIONAL THERA	274.05
204433	4/29/2009	SAM05	SAMMONS PRESTON INC	09000203	BLANKET: NURSING SUPPLIES	185.11
204433	4/29/2009	SAM05	SAMMONS PRESTON INC	09001900	BLANKET FOR NURSING SUPPLIES	263.21
204434	4/29/2009	SAM13	SAMUELS INC.	09000971	BLANKET	82.17
204434	4/29/2009	SAM13	SAMUELS INC.	09003374	BLANKET	947.26

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204434	4/29/2009	SAM13	SAMUELS INC.	09003430	BLANKET FOR AUTO PARTS	1518.74
204435	4/29/2009	SCA06	SCARINCI EILEEN	09003559	SANE, MARCH 2009	346
204435	4/29/2009	SCA06	SCARINCI EILEEN	09003559	SANE, MARCH 2009	98
204436	4/29/2009	SCA11	SCANTEK INC	09003300	NOISE METER CALIBRATION	330
204437	4/29/2009	SCH13	SCHMIDT VICTORIA	09003560	SANE, MARCH 2009	90
204437	4/29/2009	SCH13	SCHMIDT VICTORIA	09003560	SANE, MARCH 2009	54
204438	4/29/2009	SEA11	SEAGRAVE SALES & SERVICE	09002273	REPAIRS TO ARSON TRUCK	665.97
204439	4/29/2009	SEE00	SEELY EQUIPMENT & SUPPLY	09001887	BLANKET FOR DYNAPAC PARTS	392.45
204440	4/29/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	09002911	09 APC 123 RESIDENTAL MAINTEN	982.49
204440	4/29/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	09002911	09 APC 123 RESIDENTAL MAINTEN	977.24
204440	4/29/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	09002911	09 APC 123 RESIDENTAL MAINTEN	732.28
204441	4/29/2009	SOM06	SOMERSET CO TECHNICAL INST	09004033	SPRING 2009 CHARGEBACK	5426
204442	4/29/2009	SOM10	SOMERSET FEED & GRAIN	09000475	SPECIAL FEED/MISCL SUPPLIES	54.75
204442	4/29/2009	SOM10	SOMERSET FEED & GRAIN	09002971	WORMERS FOR HORSES	2220
204443	4/29/2009	SPR05	SPRINGFIELD TRUCK CENTER	09003610	REPAIR RUNNELLS BUS	1213.94
204444	4/29/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	9315.9
204444	4/29/2009	SPR07	SPRUCE INDUSTRIES	09000937	BLANKET - JANITORIAL SUPPLIES	425.6
204445	4/29/2009	SS00	S & S RECREATION	09003124	VIDEO/DVD/SQUEEZE BALLS	53.07
204446	4/29/2009	STA13	STAR LEDGER THE	09003483	LEGAL ADVERTISEMENTS	444
204447	4/29/2009	STE43	STEPHENS PATRICIA	08011096	SANE, OCTOBER 2008	30
204447	4/29/2009	STE43	STEPHENS PATRICIA	08011096	SANE, OCTOBER 2008	90
204447	4/29/2009	STE43	STEPHENS PATRICIA	09003561	SANE, MARCH 2009	96
204448	4/29/2009	STO11	STORR TRACTOR COMPANY	09002752	BLANKET/ CASE PARTS & SERVICE	1181.38
204449	4/29/2009	STO18	STOP & SHOP	07011123	BLANKET FOR FOOD	18.58
204450	4/29/2009	STO33	STOKES SYLESIA	09003562	SANE, MARCH 2009	156.5
204450	4/29/2009	STO33	STOKES SYLESIA	09003562	SANE, MARCH 2009	551.5
204451	4/29/2009	SUP03	SUPLEE CLOONEY & CO	09004019	2009 AUDIT	22500
204452	4/29/2009	SUP11	SUPPLY SAVER CORPORATION	09004156	PRINTER CARTRIDGES	2078.72
204452	4/29/2009	SUP11	SUPPLY SAVER CORPORATION	09002823	PRINTER CARTRIDGES	900.08
204453	4/29/2009	TEK03	TEKTRON CORPORATION	08012403	DISPATCHER HEADSET	1047
204453	4/29/2009	TEK03	TEKTRON CORPORATION	09003118	Balance from PO 09001222	772
204453	4/29/2009	TEK03	TEKTRON CORPORATION	09003118	Balance from PO 09001222	1066.51
204454	4/29/2009	TEM00	TEMPLE EMMANU-EL	09003313	BOND REFUND FOR PERMIT #4228	1500



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204455	4/29/2009	THO33	THOMSON WEST	09003565	LAW BOOKS	1050.05
204456	4/29/2009	TJA04	TJA POLICE PRODUCTS, INC	09003498	ARMORY EQUIPMENT	137
204457	4/29/2009	TM00	T & M ASSOCIATES	06008283	PROFESSIONAL SERVICE CONTRA	2717.39
204458	4/29/2009	TON06	TONY SANCHEZ LTD	09003613	SUPPLY & INSTALL TARP ARM	229.14
204459	4/29/2009	TOW15	TOWN & COUNTRY VET HOUSE CAL	09002562	VETERINARY SERVICES/STABLES	5655
204460	4/29/2009	TRE51	TREE HOUSE INC, THE	09002824	PRINTER CARTRIDGES	596.21
204460	4/29/2009	TRE51	TREE HOUSE INC, THE	09003726	PRINTER CARTRIDGES	1612.5
204460	4/29/2009	TRE51	TREE HOUSE INC, THE	09003727	PRINTER CARTRIDGES	839.2
204461	4/29/2009	TRI29	TRINITAS HOSPITAL IHCE	09003745	CPR CARD PROCESSING FEE	100
204462	4/29/2009	TRI40	TRI STATE KNIFE	09000969	SHARPENING OF ZAMBONI BLADE	27.2
204462	4/29/2009	TRI40	TRI STATE KNIFE	09003588	SHARPENING ZAMBONI BLADES	175.8
204463	4/29/2009	TUR08	TURNING POINT INC	09003394	09 ALC 100 DETOX SERVICES	6588
204464	4/29/2009	TUR09	TURNOUT FIRE & SAFETY INC	08012188	Uniform Services	3809.77
204465	4/29/2009	TWE02	28 PRINCE STREET REALTY	09002866	RENT FOR 28 PRINCE ST	5731
204466	4/29/2009	UCC14	UC COLLEGE	09004086		1670.22
204467	4/29/2009	UCE00	UC ECONOMIC DEVELOPMENT COR	09004085	professional services	20000
204467	4/29/2009	UCE00	UC ECONOMIC DEVELOPMENT COR	09004061	professional svc	20000
204468	4/29/2009	UCE02	UC EDUCATIONAL SERVICES COMM	09002972	UNION COUNTY JUVENILE DETENT	42000
204468	4/29/2009	UCE02	UC EDUCATIONAL SERVICES COMM	09002972	UNION COUNTY JUVENILE DETENT	73085.5
204469	4/29/2009	UCJ04	UC JUV OFF ASSOCIATION	09001057	OFFICERS MEETINGS	65
204470	4/29/2009	UCL01	UC LEGAL SECRETARIES ASSN	09003832	MEMBERSHIP DUES (3)	315
204471	4/29/2009	UCP00	UC PARATRANSIT UNIT	09002982	09 APC 126 TRANSPORTATION	7110
204472	4/29/2009	UCP08	UC PROBATION DEPT	09002817	09 YSC 110 SUPERVISION FOR SIP	6153.03
204472	4/29/2009	UCP08	UC PROBATION DEPT	09002817	09 YSC 110 SUPERVISION FOR SIP	16396.4
204473	4/29/2009	UCV00	UC VO-TECH CENTER	09000001	2009 FINANCIAL SUPPORT	336188
204474	4/29/2009	ULT04	ULINE	09000955	STORAGE BOXES	44.76
204475	4/29/2009	UNI00	UNICON INVESTMENTS	09002867	RENT EXPENSE FOR THE MONTHS	114116
204476	4/29/2009	YMC06	YMCA OF EASTERN UNION COUNTY	09003222	09 APC 127 ADULT DAY SERVICES	480
204476	4/29/2009	YMC06	YMCA OF EASTERN UNION COUNTY	09003222	09 APC 127 ADULT DAY SERVICES	1160
204476	4/29/2009	YMC06	YMCA OF EASTERN UNION COUNTY	09003222	09 APC 127 ADULT DAY SERVICES	480
204476	4/29/2009	YMC06	YMCA OF EASTERN UNION COUNTY	09003222	09 APC 127 ADULT DAY SERVICES	1280
204476	4/29/2009	YMC06	YMCA OF EASTERN UNION COUNTY	09003222	09 APC 127 ADULT DAY SERVICES	480
204476	4/29/2009	YMC06	YMCA OF EASTERN UNION COUNTY	09003222	09 APC 127 ADULT DAY SERVICES	1160

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204477	4/29/2009	UNI22	UNION TOWNSHIP COMM ACT ORG	09002655	09 APC 128 SR CITIZEN SERVICES	15666
204478	4/29/2009	UNI2N	UPS	09003740	POSTAL SERVICES RENDERED	107.1
204479	4/29/2009	USA02	USA MOBILITY WIRELESS INC.	09000823	PAGER SERVICE	329.53
204480	4/29/2009	USB01	U.S. BANK CORPORATE SERVICES	09003813	FEE ON UCIA LEASE	3000
204481	4/29/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENT	566.71
204481	4/29/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	1072.75
204481	4/29/2009	USF01	US FOODSERVICE	09002331	BLANKET: FOOD	17801.5
204482	4/29/2009	USP04	U S POSTAL SERVICE	09004057	BLANKET FOR POSTAGE	50000
204483	4/29/2009	UST00	US TOYS CO INC	09003032	RESALE ITEMS	173.42
204484	4/29/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08011840	TRANSPORTATION SERVICES	9039.03
204484	4/29/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08011840	TRANSPORTATION SERVICES	7395.57
204485	4/29/2009	VER03	VERMEER NORTH ATLANTIC	09003305	TEETH FOR VERMEER STUMP CUT	1569.82
204486	4/29/2009	VER07	VERIZON WIRELESS	08012474	BLANKET PO	1630.38
204486	4/29/2009	VER07	VERIZON WIRELESS	09003094	MONTHLY WIRELESS SERVICE	255.18
204486	4/29/2009	VER07	VERIZON WIRELESS	09003707	SERVICE FOR BLACKBERRIES	1212.65
204487	4/29/2009	VER08	VERIZON WIRELESS	09003708	BLANKET PO	527
204487	4/29/2009	VER08	VERIZON WIRELESS	08009116	BLANKET PO	393.2
204487	4/29/2009	VER08	VERIZON WIRELESS	09000743	BLANKET PO	2140.47
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.08
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	2841.68
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	71.26
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	692.53
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	92.98
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.08
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	18.95
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.62
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.52
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	113.96
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.08
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.66
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	82.94
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	1005.51
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.05

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204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	198.91
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	145.44
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	472.69
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	611.04
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	121.51
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28.28
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	31.56
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	1178.19
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	674.72
204488	4/29/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	11911.2
204489	4/29/2009	VIL03	VILLAGE SUPERMARKET	09003906	FOOD	98.53
204489	4/29/2009	VIL03	VILLAGE SUPERMARKET	09003909	FOOD	99.85
204490	4/29/2009	VIS01	VISITING NURSE AFFILIATE	09003314	09 DSS 100 NURSING SERVICES	264
204490	4/29/2009	VIS01	VISITING NURSE AFFILIATE	09003314	09 DSS 100 NURSING SERVICES	528
204490	4/29/2009	VIS01	VISITING NURSE AFFILIATE	09003314	09 DSS 100 NURSING SERVICES	528
204490	4/29/2009	VIS01	VISITING NURSE AFFILIATE	09003210	09 APC 130 SR CITIZEN SERVICES	8907.23
204490	4/29/2009	VIS01	VISITING NURSE AFFILIATE	09003210	09 APC 130 SR CITIZEN SERVICES	12159.1
204490	4/29/2009	VIS01	VISITING NURSE AFFILIATE	09003210	09 APC 130 SR CITIZEN SERVICES	11105.2
204491	4/29/2009	VIV00	VIVA GROUP THE LLC	07008861	BLANKET FOR HARDWARE & FAST	1115.42
204491	4/29/2009	VIV00	VIVA GROUP THE LLC	07008883	OUTDOOR TOOLS AND SUPPLIES	434.16
204491	4/29/2009	VIV00	VIVA GROUP THE LLC	09000925	BLANKET/TOOLS & SUPPLIES MRO	184.08
204491	4/29/2009	VIV00	VIVA GROUP THE LLC	09000926	BLANKET/TOOLS & SUPPLIES MRO	190
204491	4/29/2009	VIV00	VIVA GROUP THE LLC	09000927	BLANKET/TOOLS & SUPPLIES MRO	687.09
204492	4/29/2009	VOR00	VOROB FRANK	09003538	SCHOOL BOARD ELECTION -	100
204493	4/29/2009	WAR03	WARNOCK AUTOMOTIVE INC	09001256	BLANKET FOR MOPAR PARTS	55.27
204494	4/29/2009	WAR04	WARNOCK FLEET & LEASING	09001403	FLASHLIGHTS	1723.38
204495	4/29/2009	WAT22	WATCHUNG RIDING & DRIVING CLU	09003580	TROPHY	354.6
204496	4/29/2009	WAT35	WATER DYNAMICS	08007820	WATER SOFTNER	367.5
204498	4/29/2009	WBM00	W B MASON	09002518	SHREDDER	402.38
204498	4/29/2009	WBM00	W B MASON	09003725	OFFICE SUPPLIES	1672.28
204498	4/29/2009	WBM00	W B MASON	09003431	Calculator	92.97
204498	4/29/2009	WBM00	W B MASON	09003276	PENS	68.61
204498	4/29/2009	WBM00	W B MASON	09001590	TIME CARDS	30.56

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204498	4/29/2009	WBM00	W B MASON	09003174	MONITOR FILTER	66.72
204498	4/29/2009	WBM00	W B MASON	09003162	CABINET AND SHREDDER	1146.08
204498	4/29/2009	WBM00	W B MASON	09003144	SHREDDER	930
204498	4/29/2009	WBM00	W B MASON	09002977	LAMINATING SHEETS	31.96
204498	4/29/2009	WBM00	W B MASON	09002907	BLANKET FOR OFFICE SUPPLIES	173.76
204498	4/29/2009	WBM00	W B MASON	09002065	DVD DISC AND AUDIO TAPES	1506.3
204498	4/29/2009	WBM00	W B MASON	09002422	CORDLESS PRESENTER	396.54
204498	4/29/2009	WBM00	W B MASON	09001016	CENTRAL SUPPLIES	274.06
204498	4/29/2009	WBM00	W B MASON	09001785	PHOTO PAPER	142.25
204498	4/29/2009	WBM00	W B MASON	09002103	CHAIR MAT	48.14
204498	4/29/2009	WBM00	W B MASON	09002116	SHREDDER	2045.38
204498	4/29/2009	WBM00	W B MASON	09002290	stapler & staples	101.54
204498	4/29/2009	WBM00	W B MASON	09002366	Office supplies	69.32
204498	4/29/2009	WBM00	W B MASON	09002421	DVD DISC	846.3
204499	4/29/2009	WEL01	WELDON CONCRETE CO	09003916	2008 OUTSTANDING INVOICES	86.5
204499	4/29/2009	WEL01	WELDON CONCRETE CO	08003074	CONCRETE	288
204500	4/29/2009	WEL02	WELDON MATERIALS INC	09000881	BLANKET FOR ROAD MATERIAL	11867
204501	4/29/2009	WES06	WEST HUDSON INDUSTRIES	09001411	BLANKET PO- PLAQUES AND AWA	121.5
204502	4/29/2009	WES15	WESTFIELD LEADER THE	09003385	LEGAL NOTICE	91.58
204503	4/29/2009	WET00	W E TIMMERMAN CO	08010147	BLANKET FOR ELGIN PARTS	189.69
204504	4/29/2009	WHI09	WHITEMARSH CORPORATION	09002758	FUEL SIGHT MATANEANCE PARTS	2567.74
204505	4/29/2009	WIL04	WILFRED MAC DONALD INC	09001282	BLANKET FOR JACOBSEN PARTS	3343.49
204505	4/29/2009	WIL04	WILFRED MAC DONALD INC	09003603	BLANKET FOR JACOBSEN PARTS	4493.82
204506	4/29/2009	WIN11	WINTERS STAMP MFG CO	09000621	RUBBER STAMPS	131.75
204507	4/29/2009	WIN23	WINZER CORP	09003307	HARDWARE FOR TRAFFIC	679.86
204508	4/29/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000304	BLANKET: HARDWARE, SMALL TO	13.92
204508	4/29/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMEN	502.41
204508	4/29/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMEN	339.06
204509	4/29/2009	YM-00	YM-YWHA OF UNION CO	09002403	09 APC 132	4356
204510	4/29/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010084	WORK EXPERIENCE	250
204510	4/29/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010272	WORK EXPERIENCE	1920
204510	4/29/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010084	WORK EXPERIENCE	1000
204510	4/29/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010082	WORK EXPERIENCE	125

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204510	4/29/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010085	LIFE SKILLS	480
204510	4/29/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010272	WORK EXPERIENCE	1008
204510	4/29/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010084	WORK EXPERIENCE	1867.5
204510	4/29/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010085	LIFE SKILLS	648
204510	4/29/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010083	WORK EXPERIENCE	1280
204510	4/29/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010082	WORK EXPERIENCE	1100
204510	4/29/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010018	JOB SEARCH	1008
204510	4/29/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010018	JOB SEARCH	960
204510	4/29/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08008684	PEER GROUPING	2083.5
204510	4/29/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010082	WORK EXPERIENCE	937.5
204510	4/29/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010083	WORK EXPERIENCE	1056
204512	5/6/2009	1AM05	AMERICK, ROBERT	09003978	MEAL MONEY	8.5
204513	5/6/2009	1AR05	ARNEJA ARVIND	09003391	MILEAGE REIMBURSEMENT	74.25
204514	5/6/2009	1BA32	BATES JR CLARENCE	09003984	MEAL MONEY	17
204515	5/6/2009	1BA53	BATES KEITH L SR	09003931	MEAL MONEY	35
204516	5/6/2009	1BA78	BARR, JAMES	09003932	MEAL MONEY	26.5
204517	5/6/2009	1BAL79	Balo Meredith	09004147	REIMBURSEMENT	395
204518	5/6/2009	1BE44	BENO ANDREW	09003933	MEAL MONEY	183
204519	5/6/2009	1BO50	BOYER FRANCIS	09004003	MEAL MONEY	17
204520	5/6/2009	1BR48	BROWN JOANNE	09002439	TUITION REIMBURSEMENT	520
204521	5/6/2009	1BR69	BRAMNICK BRENT	09004154	REIMBURSEMENT	395
204522	5/6/2009	1BU45	BUTTER CATHERINE	09003876	MILEAGE REIMBURSEMENT	42.9
204523	5/6/2009	1CA61	CAHILL MICHAEL	09004283	BLANKET FOR MEAL MONEY REIM	16
204524	5/6/2009	1CH04	CHASE ELLEN	09002610	REIMBURSTMENT	79.35
204525	5/6/2009	1CH12	CHRISTIANI ROGER	09003935	MEAL MONEY	110.5
204526	5/6/2009	1CH31	CHERRY JAMAR	09003934	MEAL MONEY	81.5
204527	5/6/2009	1DA09	DANN JAMES	09003936	MEAL MONEY	83.5
204528	5/6/2009	1DA25	DAY SUSAN	09002875	MEAL REIMBURSEMENT	17.09
204529	5/6/2009	1DA26	DAYE GEORGE	09003937	MEAL MONEY	66.5
204530	5/6/2009	1DE54	DEROSE PETER	09004173	REIMBURSEMENT: NJ LAWYERS F	200
204531	5/6/2009	1DI34	DINIZO STEVEN	09003938	MEAL MONEY	63.5
204532	5/6/2009	1DO00	DOANE III ETHRIDGE	09003939	MEAL MONEY	83.5
204533	5/6/2009	1FA21	FALK DAVID	09003979	MEAL MONEY	68



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204534	5/6/2009	1FE03	FELLNER BRIAN	09003980	MEAL MONEY	93.5
204535	5/6/2009	1FI18	FIRSICHBAUM JAMIE	09003981	MEAL MONEY	25.5
204536	5/6/2009	1FL07	FLOYD JR THOMAS	09004005	MEAL MONEY	93
204537	5/6/2009	1FR07	FRAWLEY ANNE	09004060	REIMBURSEMENT	85.55
204538	5/6/2009	1GI08	GILLON CHARLES	09004102	MILEAGE REIMBURSEMENT	67.1
204539	5/6/2009	1GO18	GOTSCH WILLIAM	09003940	MEAL MONEY	47.5
204540	5/6/2009	1GR32	GRIER, SAUNDRA	09003791	EMPLOYEE REIMBURSEMENT	30
204541	5/6/2009	1HA65	HARRISON WILLIAM	09003943	MEAL MONEY	136.5
204542	5/6/2009	1HA67	HARRIS JEFFREY	09003941	MEAL MONEY	147
204543	5/6/2009	1HA72	HARRISON PAUL	09003942	MEAL MONEY	90
204544	5/6/2009	1HO14	HOOK LAURA	09004062	REIMBURSEMENT	18.04
204545	5/6/2009	1HO27	HOYOS OSCAR	09003944	MEAL MONEY	65.5
204546	5/6/2009	1HU23	HUGGING LORENA	09003577	MILEAGE REIMBURSEMENT	37.95
204547	5/6/2009	1JE01	JENEY PAUL	09003945	MEAL MONEY	144
204548	5/6/2009	1JO22	JONES WILLIAM	09003946	MEAL MONEY	111
204549	5/6/2009	1JU03	JUNGGREN THEODOROS	09003947	MEAL MONEY	116.5
204550	5/6/2009	1KE33	KELLY JAMES JR	09003948	MEAL MONEY	18
204551	5/6/2009	1KN00	KNAPP KENNETH	09003949	MEAL MONEY	19
204552	5/6/2009	1KO12	KOSCINSKI FRANK	09003950	MEAL MONEY	238
204553	5/6/2009	1KO16	KOWALCZYK GREGORY	09004050	EMPLOYEE REIMBURSEMENT	161.5
204554	5/6/2009	1LI00	LIBBY BRIAN	09003951	MEAL MONEY	147
204555	5/6/2009	1LI01	LIEBMAN SARA	09004148	REIMBURSEMENT	395
204556	5/6/2009	1LO26	LOPEZ JANET	09003831	REIMBURSEMENT	111.11
204557	5/6/2009	1MA1E	MARTINO ANTHONY J	09003952	MEAL MONEY	37
204558	5/6/2009	1MA68	MATEJEK JOHN	09002338	BLANKET FOR MEAL MONEY REIM	16
204559	5/6/2009	1MC52	McKNIGHT, LOUIS	09003953	MEAL MONEY	62.5
204560	5/6/2009	1ME09	METZ GREGORY	09003987	MEAL MONEY	81.5
204561	5/6/2009	1MO10	MONCADA JUAN	09003954	MEAL MONEY	192.5
204562	5/6/2009	1MO48	MOONEY NATHANIEL J IV	09003959	MEAL MONEY	102.5
204563	5/6/2009	1MO70	MONCADA MICHAEL	09003958	MEAL MONEY	55
204564	5/6/2009	1MU09	MURPHY JR CLIFFORD	09003960	MEAL MONEY	142.5
204565	5/6/2009	1MU11	MURRAY FRANK	09003994	MEAL MONEY	138.5
204566	5/6/2009	1NI07	NIEVES PEDRO	09003962	MEAL MONEY	17

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204567	5/6/2009	1O05	O'HARA JANE	09004294	REIMBURSEMENT	358.1
204568	5/6/2009	1PE13	PETERS KENNETH	09003986	MEAL MONEY	8.5
204569	5/6/2009	1PF04	PFITZENMAYER GEORGE E	09003963	MEAL MONEY	37
204570	5/6/2009	1PI10	PISANO GIAMPIERO	09003965	MEAL MONEY	164
204571	5/6/2009	1PI12	PITTMAN TROY	09003967	MEAL MONEY	119
204572	5/6/2009	1PI27	PINTO, DAMIAO	09003964	MEAL MONEY	74
204573	5/6/2009	1PO13	POLIDORE ROBERT	09003879	NJAEO CONFERENCE REIMBURSE	18.17
204573	5/6/2009	1PO13	POLIDORE ROBERT	09003879	NJAEO CONFERENCE REIMBURSE	25
204573	5/6/2009	1PO13	POLIDORE ROBERT	09003879	NJAEO CONFERENCE REIMBURSE	23.98
204574	5/6/2009	1PR12	PRISCO JOSEPH	09003968	MEAL MONEY	129
204575	5/6/2009	1RA02	RAJOPPI JOANNE	09003923	REIMBURSEMENT -	462.4
204576	5/6/2009	1RA11	RAJOPPI JOANNE CUSTODIAN	09004119	PETTY CASH -	20.14
204577	5/6/2009	1RE02	REDDINGTON KEVIN	09004004	MEAL MONEY	85
204578	5/6/2009	1RI16	RIVERA KENNETH P	09003998	MEAL MONEY	65.5
204579	5/6/2009	1RI23	RILEY VERONICA	09003882	MILEAGE REIMBURSEMENT	55
204580	5/6/2009	1RI32	RIGANO, JOSEPH	09003969	MEAL MONEY	147
204581	5/6/2009	1RO63	ROSA GIOVANNY	09003971	MEAL MONEY	129
204582	5/6/2009	1RO65	RODRIGUEZ JOSEPH A	09003970	MEAL MONEY	56
204583	5/6/2009	1SA13	SANGUILIANO DOMINICK	09004012	MEAL MONEY	36
204584	5/6/2009	1SA19	SAWICKI RONALD	09003999	MEAL MONEY	27.5
204585	5/6/2009	1SA63	SANTOS ANTHONY	09004002	MEAL MONEY	42.5
204586	5/6/2009	1SC19	SCHMIDT ARNOLD	09004208	REIMBURSEMENTS	56.81
204587	5/6/2009	1SC32	SCHULZ IV, JOHN J.	09003972	MEAL MONEY	62.5
204588	5/6/2009	1SH30	SHARMA PRANAV	09003884	MILEAGE REIMBURSEMENT	206.8
204589	5/6/2009	1SI01	SIEBER ANELISE	09004045	REIMBURSEMENT: NJ LAWYERS F	200
204590	5/6/2009	1SI04	SIGMUND JR CHARLES	09003957	REIMBURSEMENT	20
204591	5/6/2009	1SI33	SIEGEL CHRISTINE	09004058	REIMBURSEMENT	77.45
204592	5/6/2009	1SL00	SLAUGHTER MYKAEL S	09003973	MEAL MONEY	85
204593	5/6/2009	1TA03	TAMBURELLO ANTHONY J	09004014	MEAL MONEY	17
204594	5/6/2009	1TH09	THOMPSON BETRICE	09003875	Mileage reimbursement	82.5
204595	5/6/2009	1TO05	TONDI MARK	09003975	MEAL MONEY	161.5
204596	5/6/2009	1TO21	TONDI CHRISTOPHER	09003974	MEAL MONEY	18
204597	5/6/2009	1WY00	WYSOCKI PETER	09003976	MEAL MONEY	144.5

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204598	5/6/2009	1ZI02	ZINSKY, LUKE	09004000	MEAL MONEY	133
204599	5/6/2009	AAI01	AAI APPRAISAL ASSOCIATES INC	06001192	APPRAISAL SERVICES	1700
204600	5/6/2009	ACE07	ACES IMAGING SYSTEMS INC	09001775	BLANKET: MICROFILMING SERVIC	3791.92
204601	5/6/2009	ACM04	A C MOORE INC	09000765	CRAFT ITEMS	601.61
204601	5/6/2009	ACM04	A C MOORE INC	09003841	CRAFT ITEMS	71.95
204602	5/6/2009	ACR03	ACROSS THE RIVER, LLC	09002332	PROFESSIONAL SERVICES	10000
204603	5/6/2009	ACU00	ACULAB INC	09000344	BLANKET: LABORATORY SERVICE	7277.95
204604	5/6/2009	AKE00	A & K EQUIPMENT COMPANY	09002304	BLANKET FOR SNOW PLOW PART	765.15
204604	5/6/2009	AKE00	A & K EQUIPMENT COMPANY	09004209	BLANKET FOR PLOW PARTS	1129.12
204605	5/6/2009	ALL82	ALL ABOUT CARE LLC	09003263	09 PAD 102 ASSISTANCE SERVICE	18192.2
204606	5/6/2009	ALZ00	ALZHEIMERS ASSN GREATER NJ C	09003697	Registration	185
204606	5/6/2009	ALZ00	ALZHEIMERS ASSN GREATER NJ C	09003697	Registration	25
204607	5/6/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09003060	Luggage Cart	86
204608	5/6/2009	AMA02	AMAKER & PORTERFIELD INC	09004363	BLANKET FOR MEDICAL	13896.6
204608	5/6/2009	AMA02	AMAKER & PORTERFIELD INC	09003278	MEDICAL TRANSPORTATION	9172.89
204608	5/6/2009	AMA02	AMAKER & PORTERFIELD INC	09004363	BLANKET FOR MEDICAL	5776.41
204609	5/6/2009	AME1S	AMERICAN CATHOLIC PRESS	09002462	BLANKET FOR LEAFLET MISSALS	300
204610	5/6/2009	ARC06	ARCOLA BUS SALES CORP	09004151	PARTS FOR VEHICLES REPAIR	90.85
204611	5/6/2009	ASS11	ASSOCIATED AUTO PARTS	09003628	BLANKET FOR HD TRUCK PARTS	2176.25
204612	5/6/2009	ASS16	ASSOCIATED WATER COND., INC.	07011316	WATER TREATMENT CHEMICALS	900.3
204613	5/6/2009	AUS01	AUSTIN HELLE COMPANY INC	06013139	RENOVATIONS/UC ARTS CENTER	93063
204613	5/6/2009	AUS01	AUSTIN HELLE COMPANY INC	08004530	U.C. ARTS CENTER CONSTRUCTIO	36000
204614	5/6/2009	BAY02	BAYWAY LUMBER	09003736	SP DIETARY REPLACEMENT TILES	4102.44
204614	5/6/2009	BAY02	BAYWAY LUMBER	08001465	LUMBER & ASSOCIATED MATERIAL	629.39
204615	5/6/2009	BEI00	BEINSTEIN BAKING CO	09001450	REFRESHMENT FOR FH MEETINGS	58.3
204615	5/6/2009	BEI00	BEINSTEIN BAKING CO	09001450	REFRESHMENT FOR FH MEETINGS	25.85
204616	5/6/2009	BEL04	BELL FORD	09002493	Deductible warranty charge	100
204617	5/6/2009	BET00	BETHEL A M E CHURCH	09002251	RENTAL & LEASE OF PROPERTY	225
204618	5/6/2009	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	1740
204619	5/6/2009	BIN00	BINSKY & SNYDER SERVICE LLC	09000243	BLANKET: PLUMBING - PARTS	484.4
204619	5/6/2009	BIN00	BINSKY & SNYDER SERVICE LLC	09000917	BLANKET:PLUMBING PARTS	1000
204619	5/6/2009	BIN00	BINSKY & SNYDER SERVICE LLC	09003172	BLANKET PLUMBING PARTS	1096.31
204620	5/6/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	420

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204621	5/6/2009	BRI07	BRISTOL-DONALD CO	09002334	REPAIR TRUCK FRAME & PLOW	7077.2
204622	5/6/2009	BUN01	BUNZL USA	09000235	BLANKET: LAUNDRY CHEMICALS	72.34
204622	5/6/2009	BUN01	BUNZL USA	09000235	BLANKET: LAUNDRY CHEMICALS	144.68
204622	5/6/2009	BUN01	BUNZL USA	09000234	BLNKT: PATIENT CARE PRODUCTS	208.8
204622	5/6/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEEPING PAPER PRO	227.33
204622	5/6/2009	BUN01	BUNZL USA	09000232	BLANKET:HOUSEKEEPING CHEMIC	252
204622	5/6/2009	BUN01	BUNZL USA	09000232	BLANKET:HOUSEKEEPING CHEMIC	199.74
204622	5/6/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEEPING PAPER PRO	526.18
204623	5/6/2009	BUS21	BUSINESS AUTOMATION TECHNOL	09003493	BLANKET PURCHASE ORDER -	375
204624	5/6/2009	CAL30	CALLAHAN KAREN	09003554	SANE, MARCH 2009	141
204624	5/6/2009	CAL30	CALLAHAN KAREN	09003554	SANE, MARCH 2009	3
204625	5/6/2009	CAM31	CAMPBELL FREIGHTLINER LLC	08003583	BLANKET FOR TRUCK PARTS	39.2
204626	5/6/2009	CAP26	CAPANIGRO RORY	09003418	PERFORMANCE	2200
204627	5/6/2009	CAR26	CARSTENS	09002557	PATIENT MEDICAL RECORD	223
204628	5/6/2009	CAS21	CASINGS OF NEW JERSEY INC	07010803	TIRE RECYCLING/DISPOSAL	533.75
204629	5/6/2009	CDM00	CDM TECH TRAINING INSTITUTE	09000196	TRAINING	3200
204630	5/6/2009	CDW01	CDW GOVERNMENT INC	09003191	MOUNTING BRACKETS/PANASONI	1285
204630	5/6/2009	CDW01	CDW GOVERNMENT INC	09003198	PANASONIC TOUGHBOOKS	5318.3
204630	5/6/2009	CDW01	CDW GOVERNMENT INC	09003198	PANASONIC TOUGHBOOKS	2500
204631	5/6/2009	CEN62	CENTER FOR ACUPUNCTURE &	09000566	PSYCHIATRIC PROFESSIONAL SER	495
204631	5/6/2009	CEN62	CENTER FOR ACUPUNCTURE &	09002950	PSYCHIATRIC SERVICES	1130
204632	5/6/2009	CHA19	CHAS F CONNOLLY DIST CO	09001799	BLANKET FOR HVAC SUPPLIES	127
204633	5/6/2009	CHA60	CHANREE CONSTRUCTION CO INC	08011728	UC VEHICLE STORAGE BLDG / CO	605551
204634	5/6/2009	CHU10	CHURCH OF THE ASSUMPTION	09001835	2009 POLLING SITE BLANKET	100
204635	5/6/2009	CIN24	CINTAS DOCUMENT MANAGEMENT	09003382	MOBIL PAPER SHREDDING	280
204636	5/6/2009	CIT14	CITY OF PLAINFIELD	09001167	2009 ARTS RE-GRANT PROGRAM	1680
204637	5/6/2009	CLY01	CLYMAN, ROBERT M.D.	09000216	PSYCHIATRIC SERVICES	1440
204638	5/6/2009	CMX00	CMX INC.	08004008	PROF SERV / SPRINGFIELD AV BR	3240
204639	5/6/2009	CNA01	C N A SERVICES	08012562	BKT PO FOR EDUC/PROMO MATER	67.44
204639	5/6/2009	CNA01	C N A SERVICES	09002413	KRAFT PAPER SHOPPING BAGS	3294
204640	5/6/2009	COF02	COFFEE DISTRIBUTING CORP	08010488	REFRESHMENT	281.9
204641	5/6/2009	COL12	COLLEGE TV INC	09002425	TELEVISION & ACCESSORIES	697
204642	5/6/2009	COL58	COLES LEEVON N	09002846	SERVICES AS PROTESTANT CHAP	666

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204643	5/6/2009	COM00	COMCAST	09000255	CABLE SERVICE	2586.62
204644	5/6/2009	COM1V	COMMUNITY HOSPITAL GROUP INC	09003611	09 APC 114 ADULT DAY SERVICES	2445.3
204644	5/6/2009	COM1V	COMMUNITY HOSPITAL GROUP INC	09003611	09 APC 114 ADULT DAY SERVICES	1065.9
204644	5/6/2009	COM1V	COMMUNITY HOSPITAL GROUP INC	09003611	09 APC 114 ADULT DAY SERVICES	1442.1
204645	5/6/2009	CON74	CONVENTUS LABOR CONSULTING L	09003377	LABOR/MANAGEMENT RELATIONS	8568.75
204646	5/6/2009	COP08	COPPOLA RISTORANTE & PIZZA	09003221	REFRESHMENT	250.75
204647	5/6/2009	COS03	COSTA'S RISTORANTE & PIZZERIA	09003695	REFRESHMENTS FOR MEETING	1086.5
204648	5/6/2009	COU55	COUNTY OF UNION	09004100	SSI PAYMENTS TO RECIPIENTS	552000
204649	5/6/2009	COU61	COUNTY OF UNION	09004467	FRINGE BENEFITS	2540.87
204649	5/6/2009	COU61	COUNTY OF UNION	09002209	BROAD SERVICE/VERIZON	47.99
204649	5/6/2009	COU61	COUNTY OF UNION	09004309	FRINGE BENEFITS	1652.98
204649	5/6/2009	COU61	COUNTY OF UNION	09004310	FRINGE BENEFITS	308.55
204649	5/6/2009	COU61	COUNTY OF UNION	09004442	FRINGE BENEFITS	757.71
204649	5/6/2009	COU61	COUNTY OF UNION	09004467	FRINGE BENEFITS	11534
204650	5/6/2009	CRA34	CRANFORD DRAMATIC CLUB	08001407	2008 ARTS RE-GRANT PROGRAM	650
204651	5/6/2009	CRA42	CRAFT OIL CORPORATION	09003428	BLANKET FOR MOTOR OIL	9198.49
204651	5/6/2009	CRA42	CRAFT OIL CORPORATION	09001277	BLANKET FOR MOTOR OIL	2827.89
204652	5/6/2009	CRE02	CREATIVE FORECASTING	09003804	SUBSCRIPTION RENEWAL: ONE YE	60
204653	5/6/2009	CRE03	CREATIVE VISUAL SYSTEMS	09003871	CARTRIDGES FOR STRIPING/TRAF	802.71
204654	5/6/2009	CRE20	CREAM-O-LAND	09000081	BLNKT: MILK & DAIRY PRODUCTS	3765.16
204655	5/6/2009	CRO00	CROKER FIRE DRILL CORP	09000026	BLANKET:FIRE & DISASTER DRILLS	250.6
204656	5/6/2009	CRO20	CROMPCO CORPORATION	09001531	UST/AIR TESTING SERVICES	3080
204657	5/6/2009	CUM02	CUMMINS POWER SYSTEMS LLC	09004204	BLANKET FOR CUMMINGS PARTS	152.05
204658	5/6/2009	DAV35	DavEd FIRE SYSTEMS INC	09000922	BLANKET FOR FIRE ALARM SYSTE	103
204658	5/6/2009	DAV35	DavEd FIRE SYSTEMS INC	09000922	BLANKET FOR FIRE ALARM SYSTE	1236
204658	5/6/2009	DAV35	DavEd FIRE SYSTEMS INC	09000922	BLANKET FOR FIRE ALARM SYSTE	103
204658	5/6/2009	DAV35	DavEd FIRE SYSTEMS INC	09000922	BLANKET FOR FIRE ALARM SYSTE	103
204659	5/6/2009	DEP06	DEPTCOR	09001309	INMATES UNIFORMS	2551
204659	5/6/2009	DEP06	DEPTCOR	09001309	INMATES UNIFORMS	7075
204659	5/6/2009	DEP06	DEPTCOR	08007948	BEDDING AND LINENS	507.84
204659	5/6/2009	DEP06	DEPTCOR	08007948	BEDDING AND LINENS	741.01
204660	5/6/2009	DIG12	DIGITAL PRODUCTS INC.	08008014	BLANKET/KYOCERA KM8030 COPIE	2432
204660	5/6/2009	DIG12	DIGITAL PRODUCTS INC.	09003579	KYOCERA KM8030 COPIER 4YR CO	3040



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204660	5/6/2009	DIG12	DIGITAL PRODUCTS INC.	09004104	KYOCERA KM2550 COPIER 4 YR	2005.15
204660	5/6/2009	DIG12	DIGITAL PRODUCTS INC.	07012090	NEW FOR MEDICAL EXAMINER	117.95
204661	5/6/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000209	BLANKET: HOUSEKEEPING SUPPLI	313.88
204661	5/6/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000155	BLANKET: NURSING SUPPLIES	190.29
204661	5/6/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000157	BLANKET: MISC SUPPLIES	498.54
204662	5/6/2009	DRE08	DREYER'S LUMBER & HARDWARE I	09003169	BLANKET FOR BUILDING SUPPLIES	18.98
204663	5/6/2009	DUF02	DUFFY JOSEPH	09003645	REFUND TREASURY	17
204664	5/6/2009	EA00	E & A RESTAURANT SUPPLY	09003220	SMALL KITCHEN UTENSILS	285.32
204665	5/6/2009	ELI20	ELIZABETH CITY OF	09002235	RENTAL PAYMENT	2400
204666	5/6/2009	ELI29	ELIZABETH HOUSING AUTHORITY	09002234	RENTAL PAYMENT	1500
204667	5/6/2009	ELI52	ELIZABETH AUTO GLASS CO	09004043	NEW WINDSHIELD INSTALLED	275
204667	5/6/2009	ELI52	ELIZABETH AUTO GLASS CO	09001276	BLANKET/AUTO GLASS REPLACEM	480
204667	5/6/2009	ELI52	ELIZABETH AUTO GLASS CO	09002947	BLANKET FOR AUTO GLASS	70
204668	5/6/2009	ELI77	ELIZABETH TOWN GAS	09000863	BLANKET FOR GAS CHARGES	317.11
204669	5/6/2009	ELI79	ELIZABETH TOWN GAS	09001701	NATURAL GAS	18488.1
204670	5/6/2009	EST05	ESTRADA SANTA	09003257	REFUND TREASURY	17
204671	5/6/2009	FAY01	FAY JEAN	09003505	SANE, MARCH 2009	144
204672	5/6/2009	FLE07	FLEISCHMAN COLLEEN	09000219	BLANKET: PSYCHIATRIC SERVICE	650
204673	5/6/2009	FUL01	FULL SERVICE MAILERS INC	09002755	ELECTION - 2009	16329.7
204674	5/6/2009	GEO23	GEONAUTICS INTERNATIONAL, INC	09002316	TRANSMITTER/DIGITAL RECORDE	4550
204675	5/6/2009	GIL19	GILL ASSOCIATES	08012385	ID CARD SYSTEM	8370
204676	5/6/2009	GLO21	GLOBAL INDUSTRIES, INC	09003242	PURCHASE - FILING CABINETS	3350.16
204677	5/6/2009	GRE01	GREATER ELIZ CHAMBER OF COMM	09003699	MEMBERSHIP DUES	250
204678	5/6/2009	GRE58	GREAT LAKES SEMINARS	09003851	REGISTRATION FEE: SEMINAR	495
204679	5/6/2009	HAL12	HALE INSURANCE BROKERAGE LLC	09004322	2009 PREMIUMS	27050
204679	5/6/2009	HAL12	HALE INSURANCE BROKERAGE LLC	09004322	2009 PREMIUMS	24370
204679	5/6/2009	HAL12	HALE INSURANCE BROKERAGE LLC	09004322	2009 PREMIUMS	57587.3
204679	5/6/2009	HAL12	HALE INSURANCE BROKERAGE LLC	09004322	2009 PREMIUMS	93277.8
204679	5/6/2009	HAL12	HALE INSURANCE BROKERAGE LLC	09004322	2009 PREMIUMS	105400
204679	5/6/2009	HAL12	HALE INSURANCE BROKERAGE LLC	09004322	2009 PREMIUMS	3183.55
204679	5/6/2009	HAL12	HALE INSURANCE BROKERAGE LLC	09004322	2009 PREMIUMS	4669
204680	5/6/2009	HAR00	HARBOR CONSULTANTS INC	08006897	PROF ENG SERV/LENAPE PARK BI	7675
204680	5/6/2009	HAR00	HARBOR CONSULTANTS INC	09002206	ENGINEERING SERVICE	2000

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204680	5/6/2009	HAR00	HARBOR CONSULTANTS INC	09002206	ENGINEERING SERVICE	28000
204680	5/6/2009	HAR00	HARBOR CONSULTANTS INC	09003961	PROF SERV / LENAPE BIKE PKWY	7220
204681	5/6/2009	HAR88	HARRELL KIM	09003602	REFUND TREASURY	17
204681	5/6/2009	HAR88	HARRELL KIM	09003260	REFUND TREASURY	17
204682	5/6/2009	HCE00	H C EQUITIES	09002236	RENTAL PAYMENT	178715
204683	5/6/2009	HEA08	HEALTH SCIENCE LIBRARY-HSLANJ	09003847	MEMBERSHIP DUES: ONE YEAR	110
204684	5/6/2009	HEW05	HEWLETT PACKARD COMPANY	08003092	REPLACEMENT PRINTERS BLANKE	2752
204685	5/6/2009	HOM09	HOMEFIRST INC.	09002793	09 HOP 101-RESET RENTAL ASST.	23125
204686	5/6/2009	HOR06	HORSEMAN'S OUTLET	09000377	BLANKET PO/POLICE HORSE	356.14
204686	5/6/2009	HOR06	HORSEMAN'S OUTLET	09002927	REPAIRS/MEDICATION/FOR HORS	495.46
204687	5/6/2009	IAC10	IACREOT	09003719	REGISTRATION FEE -	630
204688	5/6/2009	IBM02	IBM CORP	08007188	COMPUTER MAINTENANCE SERVI	9845.94
204688	5/6/2009	IBM02	IBM CORP	08007197	SOFTWARE MAINTENANCE SUPPO	2840.04
204688	5/6/2009	IBM02	IBM CORP	09002830	HARDWARE MAINTENANCE SERVI	1594.27
204689	5/6/2009	IDE05	IDEARC MEDIA CORP	09000390	ADS: VERIZON YELLOW PAGES	772.4
204690	5/6/2009	IGW00	IGWILO PETER REVEREND	09002847	SERVICE AS CATHOLIC CHAPLIN	1050
204691	5/6/2009	INT84	INTER REGIONAL DISPOSAL & REC	09002571	BLANKET FOR GARBAGE REMOVA	546.08
204692	5/6/2009	JAC00	JACK AND JILL ICE CREAM	09001580	BLANKET:ICE CREAM	669.97
204693	5/6/2009	JCP00	JCP&L	09003014	BLANKET: ELECTRIC SERVICE	43251.0
204693	5/6/2009	JCP00	JCP&L	09003014	BLANKET: ELECTRIC SERVICE	6443.74
204693	5/6/2009	JCP00	JCP&L	08012018	PUBLIC UTILITY	1583.03
204694	5/6/2009	JEW00	JEWEL ELECTRIC SUPPLY	09000486	ELECTRICAL EQUIPMENT/SUPPLIE	143.91
204694	5/6/2009	JEW00	JEWEL ELECTRIC SUPPLY	09001698	BLANKET:ELECTRICAL SUPPLIE	622.2
204694	5/6/2009	JEW00	JEWEL ELECTRIC SUPPLY	09001698	BLANKET:ELECTRICAL SUPPLIE	53.4
204694	5/6/2009	JEW00	JEWEL ELECTRIC SUPPLY	09003480	BLANKET ELECTRICAL SUPPLIES	43.15
204694	5/6/2009	JEW00	JEWEL ELECTRIC SUPPLY	09003480	BLANKET ELECTRICAL SUPPLIES	2456.85
204694	5/6/2009	JEW00	JEWEL ELECTRIC SUPPLY	09003615	BLANKET ELECTRICAL SUPPLIES	520.23
204695	5/6/2009	JFS00	JEWISH FAMILY SERVICES	09003030	09 SRP 102 HOMEMAKER SERVICE	7650
204695	5/6/2009	JFS00	JEWISH FAMILY SERVICES	09003030	09 SRP 102 HOMEMAKER SERVICE	11747
204695	5/6/2009	JFS00	JEWISH FAMILY SERVICES	09003030	09 SRP 102 HOMEMAKER SERVICE	10234
204696	5/6/2009	JOA00	JOANN DUFFY, BS, RRT, CCRC	09000029	PROFESSIONAL RESPIRATORY TH	1100
204697	5/6/2009	JOH15	JOHN R KNABB & SONS	09002052	HAY	3276.3
204698	5/6/2009	JWG00	J W GOODLIFFE & SON	08000802	BLANKET FOR WELDING GAS	24.38

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204698	5/6/2009	JWG00	J W GOODLIFFE & SON	09001253	BLANKET FOR WELDING GAS	216.29
204699	5/6/2009	KDK01	KD KANOPY INC	09001623	1 CANOPY 10X10 AND ASSESSORI	698
204700	5/6/2009	KIP03	KIPP BROTHERS INC	09003122	RESALE ITEMS	435.05
204701	5/6/2009	KON05	KONICA MINOLTA BUSINESS	08012045	BIZHUB 500 COPIER 4 YR COST	8.13
204701	5/6/2009	KON05	KONICA MINOLTA BUSINESS	08012055	BIZHUB 200 COPIER 4 YR COST	86.21
204701	5/6/2009	KON05	KONICA MINOLTA BUSINESS	08012055	BIZHUB 200 COPIER 4 YR COST	24.74
204701	5/6/2009	KON05	KONICA MINOLTA BUSINESS	08012045	BIZHUB 500 COPIER 4 YR COST	243.87
204701	5/6/2009	KON05	KONICA MINOLTA BUSINESS	08012044	BISHUB 500 COPIER 4 YR COST	252
204701	5/6/2009	KON05	KONICA MINOLTA BUSINESS	08008271	BIZHUB 350 COPIER/SCANN./FAX	181.95
204701	5/6/2009	KON05	KONICA MINOLTA BUSINESS	08009970	KONICA BIZHUB 200 COPIER 4 YR	110.95
204702	5/6/2009	LAR04	LARRYS GENERATOR INC	08008855	REBUILDING SERVICES ELECTRIC	33.56
204702	5/6/2009	LAR04	LARRYS GENERATOR INC	09002897	ELECTRICAL REBUILDING SERVIC	860.44
204702	5/6/2009	LAR04	LARRYS GENERATOR INC	09002897	ELECTRICAL REBUILDING SERVIC	372.88
204703	5/6/2009	LAV02	LA VOZ	09002904	LEGAL ADS	221.99
204703	5/6/2009	LAV02	LA VOZ	09003977	PRIMARY ELECTION - 06/02/09	893.1
204704	5/6/2009	LEO08	LEONS CATERING SERVICE	09003472	LUNCH FOR 50: AST. SANDWICHES	567.5
204705	5/6/2009	LIB03	LIBERTY WATER COMPANY	09001703	WATER UTILITY	33310.7
204706	5/6/2009	LIC08	LICHTMAN ASSOCIATES,PC THE	09004207	CONTRACT	25000
204707	5/6/2009	LIN06	LINCOLN TECH INSTITUTE	08010974	TRAINING	1066.67
204708	5/6/2009	MAF00	MAFFEY'S SECURITY GROUP	09000930	SECURITY SERVICE MAINT/REPAIR	200
204708	5/6/2009	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	857.5
204708	5/6/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	1206.95
204709	5/6/2009	MAS11	MASER CONSULTING PA	07012363	PROF SERV/3 CULVERTS UN & SP	9129.45
204710	5/6/2009	MET03	METRO FLAG INC	09002761	IMPRINTED GRAVE FLAGS TO BE	24480
204711	5/6/2009	MIL50	MILLBURN CAMERA SHOP	09003761	CAMERA BATTERY CHARGER	39.99
204712	5/6/2009	MOB10	MOBILEX USA	09000208	BLANKET: X-RAY, EKG, DOPPLER	1920
204713	5/6/2009	MOD04	MODULEX PARTITION CORP	09002930	PARTITIONS FOR RESTROOMS	5690
204714	5/6/2009	MOR15	MORRIS CO COLLEGE	09004190	spring 2009 chgbk	3255
204715	5/6/2009	MOR38	MORSE WATCHMANS INC	09001716	UPGRADE COMPUTERIZED GUARD	1946.5
204715	5/6/2009	MOR38	MORSE WATCHMANS INC	09002868	SCREW MOUNTED STATIONS,#GT7	71.7
204716	5/6/2009	MUL03	MULTI CHEVROLET	09002953	BLANKET FOR GM AUTO PARTS	298.09
204717	5/6/2009	MYE10	MYERS TIFFANY	09003262	REFUND TREASURY	34
204718	5/6/2009	NAP02	NAPPER JACQUELINE DR.	09001092	PSYCHOLOGICAL SERVICES	300

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204719	5/6/2009	NAP03	NAPOLI DELI	09002925	REFRESHMENT	300
204720	5/6/2009	NAT79	NATL FUEL OIL	09002979	BLANKET FOR GASOLINE	0.69
204720	5/6/2009	NAT79	NATL FUEL OIL	09003426	BLANKET FOR GASOLINE	16086.2
204721	5/6/2009	NATG7	NATIONAL TERMINAL INC.	09003427	BLANKET ULSH DIESEL FUEL	12700.8
204722	5/6/2009	NES03	NESTLE WATERS NORTH AMERICA	08000566	BLANKET FOR BOTTLED WATER	3.38
204722	5/6/2009	NES03	NESTLE WATERS NORTH AMERICA	09000419	BLANKET FOR BOTTLE WATER/CO	20.11
204722	5/6/2009	NES03	NESTLE WATERS NORTH AMERICA	09001353	BLANKET FOR BOTTLED WATER	520.71
204723	5/6/2009	NEW22	NEW PROVIDENCE BORO OF	09003698	Reimbursement for Grant	2990
204723	5/6/2009	NEW22	NEW PROVIDENCE BORO OF	09003734	SCHOLARSHIP REIMBURSEMENT	1425
204724	5/6/2009	NEW93	NEWTECH RECYCLING INC	08008942	RECYCLING	3619.05
204725	5/6/2009	NEX10	NEXT WAREHOUSE INC	09001369	STARTECH 2 WAY VGA TO HDTV	670.96
204726	5/6/2009	NJA14	NEW JERSEY AMERICAN WATER	09000384	BLANKET: WATER SERVICE	5869.26
204727	5/6/2009	NJC50	NJ CLIPPING SERVICE	09000391	BLANKET FOR CLIPPING SERVICE	12.97
204728	5/6/2009	NJD67	NJ DOOR WORKS INC	09002259	DOOR / GATE SERVICE	1224
204729	5/6/2009	NJJ04	NJ JUVENILE OFFICERS ASSOC	09003985	REGISTRATION	125
204730	5/6/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09003234	BLANKET FOR OFFICE SUPPLIES	114.44
204730	5/6/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09002141	BLANKET FOR PAPER & PLASTIC	142.46
204730	5/6/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09002140	BLANKET: OFFICE SUPPLIES	900
204730	5/6/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09001577	BLANKET FOR PAPER & PLASTIC	191.47
204731	5/6/2009	NOR83	NORTHEAST FISH & WILDLIFE CON	09003794	CONFERENCE	150
204732	5/6/2009	ORC00	ORCHID BIOSCIENCES INC	09002862	BLANKET PO-PATERNITY TESTS	1368
204732	5/6/2009	ORC00	ORCHID BIOSCIENCES INC	09002862	BLANKET PO-PATERNITY TESTS	608
204732	5/6/2009	ORC00	ORCHID BIOSCIENCES INC	09002862	BLANKET PO-PATERNITY TESTS	228
204732	5/6/2009	ORC00	ORCHID BIOSCIENCES INC	09002862	BLANKET PO-PATERNITY TESTS	1102
204732	5/6/2009	ORC00	ORCHID BIOSCIENCES INC	09002862	BLANKET PO-PATERNITY TESTS	836
204732	5/6/2009	ORC00	ORCHID BIOSCIENCES INC	09002862	BLANKET PO-PATERNITY TESTS	1140
204732	5/6/2009	ORC00	ORCHID BIOSCIENCES INC	09002862	BLANKET PO-PATERNITY TESTS	912
204732	5/6/2009	ORC00	ORCHID BIOSCIENCES INC	09002862	BLANKET PO-PATERNITY TESTS	760
204732	5/6/2009	ORC00	ORCHID BIOSCIENCES INC	09002862	BLANKET PO-PATERNITY TESTS	1140
204732	5/6/2009	ORC00	ORCHID BIOSCIENCES INC	09002862	BLANKET PO-PATERNITY TESTS	1064
204733	5/6/2009	PAR05	PARKER GREENHOUSE	09000820	GARDEN MATERIAL	74.63
204734	5/6/2009	PAR58	PARTNERS HEALTHCARE LLC	09001911	BLANKET:PHARMACEUTICAL SERV	83673.1
204735	5/6/2009	PEA14	PEAVY WALTER	09000977	PROFESSIONAL SERVICES	550

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204736	5/6/2009	PEN03	PENN JERSEY PAPER CO	09003830	BLANKET:DISPOSABLE PAPER PR	2405.49
204736	5/6/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	1519.64
204736	5/6/2009	PEN03	PENN JERSEY PAPER CO	09000299	BLANKET: JANITORIAL SUPPLIES	287
204736	5/6/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	428.38
204737	5/6/2009	PEP03	PEPCO ENERGY SERVICES	09000347	BLANKET: NATURAL GAS	20621.8
204738	5/6/2009	PES03	PEST-A-SIDE EXTERMINATING	09002698	EXTERMINATING	3170
204739	5/6/2009	PIN06	PINO CONSULTING GROUP INC	07011232	Professional Services	3607.5
204739	5/6/2009	PIN06	PINO CONSULTING GROUP INC	09004138	ASSIST IN PREPARATION OF 2008	21000
204740	5/6/2009	PLA18	PLAINFIELD MUNICIPAL UTILITIES	09004149	SEWER & SOLID WASTE SERVICE	3824.99
204741	5/6/2009	PLA20	PLAINFIELD SYMPHONY	08001439	2008 ARTS RE-GRANT PROGRAM	825
204742	5/6/2009	PMK00	PMK GROUP	08006896	PROF ENG SERV/ENERGY PLAN	10645
204742	5/6/2009	PMK00	PMK GROUP	08009372	PROF ENG SERV/CH RENOVATION	51630
204742	5/6/2009	PMK00	PMK GROUP	09000372	ENGINEERING	12066.3
204742	5/6/2009	PMK00	PMK GROUP	09003023	Professional Engineering	8100
204743	5/6/2009	POS02	POSITIVE ATTITUDE INDUSTRIES	09004317	JANITORIAL CHEMICALS	23838
204744	5/6/2009	POS14	POSTMASTER	09003742	REPLENISH BULK MAIL	180
204745	5/6/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	08009368	ROOFING MAINTENANCE	313.89
204746	5/6/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09003235	OFFICE SUPPLY	138.72
204747	5/6/2009	PSE00	PSE&G	09001694	ELECTRICITY	115264
204748	5/6/2009	RAB01	ABRAMOWITZ MARC A RABBI	09002844	SERVICES AS JEWISH CHAPLIN	500
204749	5/6/2009	RAD12	RADIAC RESEARCH CORPORATION	09000914	HAZARDOUS WASTE PROGRAM	22889.3
204750	5/6/2009	RAH01	RAHWAY BUSINESS MACHINES	09000051	TIME MACHINE REPAIRS/SUPPLIES	283.9
204750	5/6/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	229
204750	5/6/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	284.9
204750	5/6/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	144.9
204750	5/6/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	102
204750	5/6/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	186.25
204750	5/6/2009	RAH01	RAHWAY BUSINESS MACHINES	09003723	OFFICE MACHINE REPAIRS	419.5
204751	5/6/2009	RAH02	RAHWAY CITY OF	08002845	08 ALL 101	7943
204752	5/6/2009	REA04	READ AUTO PARTS & EQUIP CO	09003598	BLANKET FOR AUTO PARTS	492.78
204753	5/6/2009	REN01	PALUMBO & RENAUD, ESQS.	09003820	EXPERT	737.5
204754	5/6/2009	RES14	RESTORE MINISTRIES	09001146	2009 ARTS RE-GRANT PROGRAM	2137.5
204755	5/6/2009	RIC01	RICCIARDI BROTHERS	09003018	BLANKET FOR PAINT AND SUPPLIE	2400.12



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204755	5/6/2009	RIC01	RICCIARDI BROTHERS	09000393	BLANKET FOR PAINT AND SUPPLIE	940.32
204756	5/6/2009	RIE00	RIEDEL SHOES INC	09001990	SKATE LACES	882.94
204757	5/6/2009	ROS04	ROSELLE BORO OF	08011994	008-276 Senior Bus Service	4597
204758	5/6/2009	ROS55	ROSELLE AUTO PARTS LLC	09000999	BLANKET FOR AUTO PARTS	89.52
204759	5/6/2009	ROT11	ROTH HOROWITZ LLC	09001718	FOR SPECIALIZED LEGAL SERVICE	6450
204760	5/6/2009	ROY00	ROYAL BATTERY DISTRIBUTORS	08011371	BLANKET FOR BATTERIES	85
204761	5/6/2009	ROY01	ROYAL PRINTING	09002778	SCHOOL BOARD ELECTION 4/21/09	565
204762	5/6/2009	RUS03	RUSSELL REID-WASTE HAULING IN	09002051	PORTABLE TOILETS	1471.4
204763	5/6/2009	SAG00	SAGE ELDERCARE	09003612	09 SRP 106 MEDICAL DAY CARE SE	7477.8
204763	5/6/2009	SAG00	SAGE ELDERCARE	09003612	09 SRP 106 MEDICAL DAY CARE SE	6937.31
204763	5/6/2009	SAG00	SAGE ELDERCARE	09003612	09 SRP 106 MEDICAL DAY CARE SE	6877.5
204764	5/6/2009	SAL12	SALVATION ARMY SHELTER	09003170	EMERGENCY SHELTER	420
204764	5/6/2009	SAL12	SALVATION ARMY SHELTER	09003416	EMERGENCY SHELTER	798
204765	5/6/2009	SAM13	SAMUELS INC.	09003430	BLANKET FOR AUTO PARTS	116.28
204765	5/6/2009	SAM13	SAMUELS INC.	09004318	BLANKET FOR AUTO PARTS	2386.78
204765	5/6/2009	SAM13	SAMUELS INC.	09001730	BLANKET	26.87
204765	5/6/2009	SAM13	SAMUELS INC.	09003374	BLANKET	1052.74
204766	5/6/2009	SEC08	SECOND STREET YOUTH	08011905	008-257 Plainfield Non-Profit	4365
204767	5/6/2009	SIN10	SINGLETON KARIMA	09002636	REFUND TREASURY	17
204768	5/6/2009	SMI15	SMITH MOTOR COMPANY	09002237	RENTAL PAYMENT	30000
204769	5/6/2009	SMI51	SMITH TAMEEKA	09003261	REFUND TREASURY	17
204770	5/6/2009	SOM10	SOMERSET FEED & GRAIN	09000475	SPECIAL FEED/MISCL SUPPLIES	156.2
204771	5/6/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	180
204772	5/6/2009	STE46	STEWART BUSINESS SYSTEMS	09000868	BLANKET FOR PHOTOCOPY MACHI	667.2
204773	5/6/2009	STO11	STORR TRACTOR COMPANY	08008194	LAWN & GROUND PARTS	210.5
204773	5/6/2009	STO11	STORR TRACTOR COMPANY	08004930	PART FOR IRRIGATION SYSTEM	247
204774	5/6/2009	STR11	STRIKE MERCHANTS BOWLING CLU	09003856	DONATION	2500
204775	5/6/2009	SUM17	SUMMIT TRUCK BODY INC	09004159	VEHICLE REPAIR	2873.75
204776	5/6/2009	SUP11	SUPPLY SAVER CORPORATION	09004156	PRINTER CARTRIDGES	188
204776	5/6/2009	SUP11	SUPPLY SAVER CORPORATION	09000747	BLANKET FOR TONER CARTRIDGE	310.4
204776	5/6/2009	SUP11	SUPPLY SAVER CORPORATION	09000747	BLANKET FOR TONER CARTRIDGE	1852.28
204777	5/6/2009	TAY04	TAYLOR RENTALS	09003720	RENTAL OF ROULETTE WHEEL &	150
204778	5/6/2009	TEM03	TEMPO SYSTEMS	09002246	SOFTWARE UPGRADE: TIME CLOC	26063

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204779	5/6/2009	THE42	THE HOLLINGER CORPORATION	09003400	ARCHIVAL STORAGES	785.07
204780	5/6/2009	THO33	THOMSON WEST	09001512	LAW BOOKS AND MATERIALS	718.2
204780	5/6/2009	THO33	THOMSON WEST	09001512	LAW BOOKS AND MATERIALS	71
204781	5/6/2009	TOT09	TOTAL TURF GOLF SERVICES INC	09003760	CONSTRUCTION&ALTERATIONS G	49797.4
204782	5/6/2009	TRE51	TREE HOUSE INC, THE	09003726	PRINTER CARTRIDGES	299.3
204782	5/6/2009	TRE51	TREE HOUSE INC, THE	09003727	PRINTER CARTRIDGES	1854.69
204782	5/6/2009	TRE51	TREE HOUSE INC, THE	09001494	BLANKET FOR LASER PRINT	2761
204783	5/6/2009	TSK00	TSK PRODUCTS	09003902	BARIATRIC BEDPANS, BLUE	504.6
204784	5/6/2009	TUM00	TUMINO'S TOWING	09003800	BLANKET PURCHASE ORDER	80
204785	5/6/2009	TUR09	TURNOUT FIRE & SAFETY INC	09002715	FLASHLIGHTS	674.95
204786	5/6/2009	UCC14	UC COLLEGE	09000002	2009 FINANCIAL SUPPORT	1043550
204786	5/6/2009	UCC14	UC COLLEGE	08011843	PROVIDE AWEP SERVICES	21020.3
204786	5/6/2009	UCC14	UC COLLEGE	08011843	PROVIDE AWEP SERVICES	16800
204787	5/6/2009	UCV00	UC VO-TECH CENTER	09004410	CAPITAL ORDINANCE #671	7208
204787	5/6/2009	UCV00	UC VO-TECH CENTER	09004409	CAPITAL ORDINANCE #671	107381
204787	5/6/2009	UCV00	UC VO-TECH CENTER	09004408	CAPITAL ORDINANCE #669 & #671	2615
204787	5/6/2009	UCV00	UC VO-TECH CENTER	09004408	CAPITAL ORDINANCE #669 & #671	7860.51
204788	5/6/2009	UNI22	UNION TOWNSHIP COMM ACT ORG	09004201	09 APC 129-RESET RESIDENTIAL M	523.04
204789	5/6/2009	UNI2N	UPS	09002660	BLANKET FOR OVER NIGHT MAIL	31.18
204790	5/6/2009	UNI3N	UNION COUNTY LANDSCAPE AND	09003463	ROLLS SILT FENCE	630
204791	5/6/2009	UNI72	UNITED STATES POSTAL SERVICE	09003652	POSTAGE FOR PLAINFIELD	5000
204792	5/6/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009668	MONORITING PROGRAM	1250
204792	5/6/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009670	JOB SEARCH	2760
204792	5/6/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009670	JOB SEARCH	864
204792	5/6/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009670	JOB SEARCH	1728
204792	5/6/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009669	ENTRY LEVEL PROGRAM	2560
204792	5/6/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009668	MONORITING PROGRAM	510
204792	5/6/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009669	ENTRY LEVEL PROGRAM	2976
204793	5/6/2009	USE02	US EDIRECT	09002109	GOLF RESERVATION SYSTEM	13048.5
204794	5/6/2009	USF01	US FOODSERVICE	09002331	BLANKET: FOOD	10740.9
204794	5/6/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	6750.43
204794	5/6/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENT	838.71
204794	5/6/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	701.66

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204795	5/6/2009	VEG06	VEGA LUIS	09003600	REFUND TREASURY	17
204796	5/6/2009	VEN04	VENTURE & VENTURE INC	08009703	JOB SEARCH	960
204796	5/6/2009	VEN04	VENTURE & VENTURE INC	08009703	JOB SEARCH	144
204796	5/6/2009	VEN04	VENTURE & VENTURE INC	08009706	CWEP PROGRAM	640
204796	5/6/2009	VEN04	VENTURE & VENTURE INC	08009707	CWEP PROGRAM	1000
204796	5/6/2009	VEN04	VENTURE & VENTURE INC	08009707	CWEP PROGRAM	250
204796	5/6/2009	VEN04	VENTURE & VENTURE INC	08009707	CWEP PROGRAM	975
204796	5/6/2009	VEN04	VENTURE & VENTURE INC	09000353	WORK EXPERIENCE	1566.72
204796	5/6/2009	VEN04	VENTURE & VENTURE INC	09000353	WORK EXPERIENCE	1305.6
204797	5/6/2009	VER00	V E RALPH & SON INC	09003839	FIRST AID	1095.18
204798	5/6/2009	VER07	VERIZON WIRELESS	09003707	SERVICE FOR BLACKBERRIES	2861.41
204798	5/6/2009	VER07	VERIZON WIRELESS	08009941	BLANKET CELLULAR PHONE SERVI	681.91
204798	5/6/2009	VER07	VERIZON WIRELESS	09002171	CELULAR PHONES BLANKET	265.56
204799	5/6/2009	VER08	VERIZON WIRELESS	09000843	WIRELESS SERVICE	2870.7
204799	5/6/2009	VER08	VERIZON WIRELESS	09003708	BLANKET PO	3014.42
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.12
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	392.85
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	196.94
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	40.22
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	544.06
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.12
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.11
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.12
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.12
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.12
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.12
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.09
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	102.84
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	285.13
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28.34
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	71.62
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	94
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	83.09
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28.33

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204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	505.81
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	173.85
204800	5/6/2009	VER09	VERIZON	09002861	BLANKET FOR TELEPHONE	11491
204800	5/6/2009	VER09	VERIZON	09003393	PAYMENT FOR TELEPHONE SERVI	696.83
204800	5/6/2009	VER09	VERIZON	09003393	PAYMENT FOR TELEPHONE SERVI	2172.91
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	78.08
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.1
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	49.92
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.12
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	15855
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	82.97
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	8073.12
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.11
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.74
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.09
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	59.55
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.1
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28.31
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.72
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	32.51
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.1
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	56.04
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.11
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.13
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	98.25
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	85.81
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.11
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	36.88
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	34.91
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	91.18
204800	5/6/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	128.61
204801	5/6/2009	VER24	VERIZON INTERNET SOLUTIONS	09000746	T-1 LINE ACCT# 5613677	1689.42
204802	5/6/2009	VIV00	VIVA GROUP THE LLC	07008859	BLANKET FOR PLUMBING SUPPLIE	4139.78

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204802	5/6/2009	VIV00	VIVA GROUP THE LLC	09000927	BLANKET/TOOLS & SUPPLIES MRO	457.95
204802	5/6/2009	VIV00	VIVA GROUP THE LLC	09000925	BLANKET/TOOLS & SUPPLIES MRO	555.15
204802	5/6/2009	VIV00	VIVA GROUP THE LLC	07008860	BLANKET FOR ELECTRICAL SUPPL	2066.08
204802	5/6/2009	VIV00	VIVA GROUP THE LLC	07008858	SAFETY EQUIP AND MAT HANDLIN	1843.82
204802	5/6/2009	VIV00	VIVA GROUP THE LLC	07008883	OUTDOOR TOOLS AND SUPPLIES	1045.11
204803	5/6/2009	WAR03	WARNOCK AUTOMOTIVE INC	09001256	BLANKET FOR MOPAR PARTS	49.8
204804	5/6/2009	WBM00	W B MASON	07011566	BLANKET FOR SUPPLIES WESTER	41.93
204804	5/6/2009	WBM00	W B MASON	09003725	OFFICE SUPPLIES	971.55
204804	5/6/2009	WBM00	W B MASON	09002628	STATIONARY SUPPLIES	159.46
204804	5/6/2009	WBM00	W B MASON	09001429	CALCULATOR	28.11
204804	5/6/2009	WBM00	W B MASON	09002371	CASH REGISTER ROLLS -	39.9
204804	5/6/2009	WBM00	W B MASON	09002599	COLORED PAPER	133.4
204805	5/6/2009	WEL01	WELDON CONCRETE CO	09001951	CONCRETE FOR MATTANO BUILDI	515
204806	5/6/2009	WES14	WESTFIELD COMMUNITY CENTER	09003179	09 APC 131 COMMUNITY SERVICE	8803.34
204807	5/6/2009	WIN06	WINFIELD TOWNSHIP OF	07011698	senior citizen services	16000
204808	5/6/2009	WIN09	WINSORS TRACTOR TRAILER	09002131	08 WYT 102 - TRAINING	3200
204809	5/6/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000301	BLANKET: HARDWARE, SMALL TO	63.35
204809	5/6/2009	WWG02	W W GRAINGER INC.-CRANFORD	09002863	BLANKET TOOLS/TEST EQUIPMEN	261.8
204809	5/6/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000302	BLANKET: ELECTRICAL SUPPLIES	392.85
204809	5/6/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMEN	1126.47
204810	5/6/2009	XER14	XEROX CORPORATION	09003218	XEROX WC5030 COPIER 3 YR COS	105
204811	5/6/2009	YMC01	YMCA OF RAHWAY	09003586	LIFEGUARDING CLASS	925
204811	5/6/2009	YMC01	YMCA OF RAHWAY	09004150	POOL RENTAL/LIFEGUARDING CLA	462.5
204813	5/13/2009	1BL07	BLAKE ELAINE	09003857	EMPLOYEE REIMBURSEMENT	1875
204813	5/13/2009	1BL07	BLAKE ELAINE	09003855	EMPLOYEE REIMBURSEMENT	1210
204814	5/13/2009	1CA41	CAULFIELD REGINA	09004251	REIMBURSEMENT - STATE V. OB	354.81
204815	5/13/2009	1CA68	CAPECE DIANA	09004037	REIMBURSEMENT	13
204816	5/13/2009	1CE03	CERNADAS JR ALBERT	09000663	BLANKET PURCHASE ORDER	92.36
204817	5/13/2009	1CR08	CRONIN PATRICIA L	09004185	REIMBURSEMENT: NJ LAWYERS F	200
204818	5/13/2009	1DE37	DEDE KATHY	09004366	EMPLOYEE REIMBURSEMENT	25
204818	5/13/2009	1DE37	DEDE KATHY	09004366	EMPLOYEE REIMBURSEMENT	42.14
204819	5/13/2009	1EA02	EAST BART T	09004253	REIMBURSEMENT: NJ LAWYERS F	200
204820	5/13/2009	1ES01	ESMERADO JOHN	09004174	REIMBURSEMENT: NJ LAWYERS F	200



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204821	5/13/2009	1FL12	FLEMMING MICHAEL RN	09004217	EMPLOYEE REIMBURSEMENT	125
204822	5/13/2009	1FR24	FROELICH RALPH CUSTODIAN	09004405	PETTY CASH REIMBURSEMENTS	553.24
204823	5/13/2009	1GA36	GAREIS JASON	09004084	REIMBURSEMENT: NJ LAWYERS F	200
204824	5/13/2009	1GI20	GILLON CHARLES	09003903	REIMBURSEMENT	161.18
204825	5/13/2009	1HE16	HERRMANN BONITA P	09004238	MILEAGE REIMBURSEMENT	862.65
204826	5/13/2009	1HO30	HOLZBACH JENNIFER	09004522	SHOE REIMBURSEMENT	100
204827	5/13/2009	1HU18	HUGELMEYER RICHARD	09004319	EXTRADITION REIMBURSEMENT	493.04
204828	5/13/2009	1IO00	IORIO MARGARET	09004219	EMPLOYEE REIMBURSEMENT	125
204829	5/13/2009	1IS00	ISENHOUR THOMAS	09004146	REIMBURSEMENT: NJ LAWYERS F	200
204830	5/13/2009	1JA15	JAKUBOWSKI DIANE	09004418	MILEAGE REIMBURSEMENT	193.05
204831	5/13/2009	1JU00	JUDD DEBRA	09003867	MEAL REIMBURSEMENT	40.57
204832	5/13/2009	1KI03	KING DEBRA	09004223	EMPLOYEE REIMBURSEMENT	285
204833	5/13/2009	1LE38	LEWIS MARGARET	09004234	EMPLOYEE REIMBURSEMENT	285
204834	5/13/2009	1MA08	MADDEN DENNIS	09003982	MEAL MONEY	59.5
204835	5/13/2009	1MA68	MATEJEK JOHN	09002338	BLANKET FOR MEAL MONEY REIM	16
204836	5/13/2009	1ME19	MERCED TED L	09004252	REIMBURSEMENT - STATE V. OB	365.27
204837	5/13/2009	1ME32	METU SYLVIE A	09003870	EMPLOYEE REIMBURSEMENT	30
204838	5/13/2009	1PA05	PALMA SUSAN	09004220	EMPLOYEE REIMBURSEMENT	125
204839	5/13/2009	1RA11	RAJOPPI JOANNE CUSTODIAN	09004288	REIMBURSEMENT - PETTY CASH	200
204840	5/13/2009	1RA22	RAYMOND BARBARA	09004222	EMPLOYEE REIMBURSEMENT	125
204841	5/13/2009	1RE40	REIDER ANDREA	09004312	EXTRADITION REIMBURSEMENT	615.47
204842	5/13/2009	1RU07	RUSSO ANTHONY	09004351	REIMBURSEMENT FOR TRAVEL	55
204843	5/13/2009	1SC08	SCHULTZ MICHAEL	09004443	EXTRADITION REIMBURSEMENT	353.69
204844	5/13/2009	1SH21	SHEPHERD DENISE F.	09004419	MILEAGE REIMBURSEMENT	51.7
204845	5/13/2009	1SI07	SILVER ALAN	09004250	REIMBURSEMENT: NJ LAWYERS F	200
204846	5/13/2009	1SP11	SPAGNOLI MELISSA A	09003749	REIMBURSEMENT: NJ LAWYERS F	200
204847	5/13/2009	1TO22	TOLEDO-HALL JUANITA	09003921	Registration Fee	13
204848	5/13/2009	1UV00	UVEGES IRENE	09004239	EMPLOYEE REIMBURSEMENT	125
204849	5/13/2009	1VA11	VANDERSTREET ROBERT J	09004254	REIMBURSEMENT: NJ LAWYERS F	200
204850	5/13/2009	1WI29	WILSON TIFFANY	09004431	REIMBURSEMENT: NJ LAWYERS F	200
204851	5/13/2009	1ZA00	ZABADY JR ALBERT	09004188	REIMBURSEMENT: NJ LAWYERS F	200
204852	5/13/2009	5000	50+ MONTHLY	09001416	BLANKET FOR ADS; QUARTER PAG	265
204853	5/13/2009	AA02	A A ELECTRICAL CONTRACTORS A	07010045	ELECTRICAL REPAIR SERVICE	37818.1

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204853	5/13/2009	AA02	A A ELECTRICAL CONTRACTORS A	09004512	ELECTRICAL REPAIR SERVICE	10796.9
204854	5/13/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09003468	BANKER BOXES	206.25
204855	5/13/2009	ACC16	ACCURINT - ACCOUNT #1335805	09000666	SEARCHES/REPORTS	758
204856	5/13/2009	ACC28	ACCESS NORTHERN SECURITY .IN	09003398	I.D. CARDS	757.5
204857	5/13/2009	ACT12	ACTION OFFICE SUPPLIES	09004341	OFFICE SUPPLIES	87.7
204858	5/13/2009	AED00	AEDEC INTERNATL INC	09003993	ARMORY EQUIPMENT	90
204859	5/13/2009	AIR03	AIR PRODUCTS & CHEMICALS INC	09002487	BLANKET FOR LIQUID OXYGEN	282.07
204860	5/13/2009	ALG01	ALGARVE RESTAURANT	09004290	REFRESHMENT	304.35
204860	5/13/2009	ALG01	ALGARVE RESTAURANT	09004290	REFRESHMENT	267.9
204861	5/13/2009	ANE01	ANESTHESIA CONSULTANTS,LLC	09003919	INMATES MEDICAL EXPENSES	209.8
204862	5/13/2009	ANI01	ANIXTER	09002973	BLANKET / TELEPHONE EQUIPMEN	107
204863	5/13/2009	ANS00	ANSWERPHONE INC.	08004829	PHONES	347.14
204864	5/13/2009	APP19	APPLIED CONCEPTS INC	09003988	DASH MOUNTED ANTENNAS/UCPD	375
204865	5/13/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000960	UNION COUNTY JUVENILE DETENT	7946.86
204865	5/13/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000960	UNION COUNTY JUVENILE DETENT	7213.39
204866	5/13/2009	ARC17	ARC OF NEW JERSEY THE	09002892	09 YSC 101 JUVENILE JUSTICE SE	3903.61
204867	5/13/2009	ASC07	ASCAP	09002370	ANNUAL LICENSE FEE	4631
204868	5/13/2009	ASS14	ASSOCIATED HUMANE SOCIETIES	08006746	ANIMAL CONTRL SERVICE	95
204868	5/13/2009	ASS14	ASSOCIATED HUMANE SOCIETIES	09004449	ANIMAL CONTROL SERVICE	95
204869	5/13/2009	ASS38	ASSOCIATION OF FIREARM AND	09002852	MEMBERSHIP RENEWAL	100
204870	5/13/2009	AT16	AT & T MOBILITY	09002167	BLANKET FOR BLACKBERRY AIRTI	746.49
204871	5/13/2009	ATL39	ATLANTIC IRRIGATION	09003549	IRRIGATION SUPPLIES	10229.2
204872	5/13/2009	AUT15	AUTO SPA OF WESTFIELD	08007587	BLANKET PO	70.5
204873	5/13/2009	AVA02	AVAYA COMMUNICATIONS	08007466	ELECTION BD PBX MAINTENANCE	291.24
204874	5/13/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08006951	TYRONE HAMILTON V. UC	65.91
204874	5/13/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08012580	ALEXANDER V. UC	1643.46
204875	5/13/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIAL	736.75
204875	5/13/2009	BAY02	BAYWAY LUMBER	08001465	LUMBER & ASSOCIATED MATERIAL	577.68
204876	5/13/2009	BEI00	BEINSTEIN BAKING CO	09001450	REFRESHMENT FOR FH MEETINGS	25.9
204877	5/13/2009	BER18	BERKELEY HEIGHTS TOWNSHIP OF	08009925	PAYMENT IN LIEU OF TAXES-2007	500
204878	5/13/2009	BET10	BETHEA TANESIA	09004177	REFUND TREASURY	17
204879	5/13/2009	BEV02	BEVAN, MOSCA, GIUDITTA &	09003609	lobbying services	6000
204880	5/13/2009	BM02	B & M CONSULTANTS INC	09002998	08 FAMT 156 - TRAINING	2134

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204880	5/13/2009	BM02	B & M CONSULTANTS INC	09002998	08 FAMT 156 - TRAINING	4266
204880	5/13/2009	BM02	B & M CONSULTANTS INC	08011493	TRAINING	800
204881	5/13/2009	BRO83	BROWN TIM	09003634	CARPENTRY WORK	600
204882	5/13/2009	BUC03	BUCHART HORN INC/BASCO ASSOC	03005564	PRF SERV/SANDFORD AVE BRIDG	7694.35
204883	5/13/2009	BUC12	BUCKLEY-GERA CHRISTINA	09003159	BLANKET FOR BEVERAGES	12.25
204884	5/13/2009	CAB11	CABLEVISION	09000890	CABLE TV SERVICE	42.62
204885	5/13/2009	CAR92	CARE PLUS NJ INC	09003213	09 YSC 100 JUVENILE JUSTICE SE	3400.12
204886	5/13/2009	CAS21	CASINGS OF NEW JERSEY INC	07010803	TIRE RECYCLING/DISPOSAL	583.55
204887	5/13/2009	CAU01	CAUFIELD CONSTRUCTION	09003128	FABRICATION OF COUNTERTOP	935
204888	5/13/2009	CCM00	CCMS CORPORATION	08001145	Professional Engineering Con.	11451
204889	5/13/2009	CEN02	CENTER FOR HOPE	09003006	09 APC 102 HOSPICE SERVICES	1620
204890	5/13/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	09002750	09 SSH 108 LEGAL ASSISTANCE	5310
204890	5/13/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	09002963	09 APC 103 LEGAL ASSISTANCE	14715
204891	5/13/2009	CER10	CERTIFIED TESTING	09003840	CERTIFICATION OF WATER	95
204892	5/13/2009	CHA19	CHAS F CONNOLLY DIST CO	09001799	BLANKET FOR HVAC SUPPLIES	777
204893	5/13/2009	CHI07	CHILDRENS SPEC HOSPITAL	09004166	09 OFD 100 CASE MGMT SERVICES	9800
204894	5/13/2009	CHO02	CHOICE REHAB INC	09003679	BLANKET: OCCUPATIONAL THERA	28135
204895	5/13/2009	CIT17	CITY OF ELIZABETH EMS	09003785	PRIOR YEAR BILLS	1652.05
204895	5/13/2009	CIT17	CITY OF ELIZABETH EMS	09003926	INMATES MEDICAL EXPENSES	494.85
204896	5/13/2009	CLA07	CLARK TOWNSHIP OF	08011890	008-207 Sr Citizen Program	7107.45
204897	5/13/2009	COF00	COFFEY GREGORY J	09004132	NJDEP V. NOVARTIS	750
204898	5/13/2009	COM00	COMCAST	09001083	CABLE SERVICE	454.96
204899	5/13/2009	COM15	COMMUNITY ACCESS UNLIMITED	06006536	CONTRACT 05-SUP-106	18018
204899	5/13/2009	COM15	COMMUNITY ACCESS UNLIMITED	06006536	CONTRACT 05-SUP-106	7755
204899	5/13/2009	COM15	COMMUNITY ACCESS UNLIMITED	06006536	CONTRACT 05-SUP-106	3811.77
204899	5/13/2009	COM15	COMMUNITY ACCESS UNLIMITED	06006536	CONTRACT 05-SUP-106	765
204899	5/13/2009	COM15	COMMUNITY ACCESS UNLIMITED	08007685	08 PGR 100	3989.4
204900	5/13/2009	CRO15	CROSS COUNTRY EDUCATION	09003850	REGISTRATION FEE	209
204901	5/13/2009	DAR02	DARTCOR ENTERPRISES INC	09003746	CATERING SERVICES	5461.23
204902	5/13/2009	DAV35	DavEd FIRE SYSTEMS INC	08010222	FIRE ALARM MONITORING SYSTE	2942.48
204903	5/13/2009	DAV62	DAVENPORT HOTEL THE	09003738	HOTEL RESERVATION -	1363.11
204904	5/13/2009	DEC07	DECOTIIS, FITZPATRICK, COLE	09003744	LEGAL SERVICES	13984
204905	5/13/2009	DEE08	DEER PARK WATER	09000936	BLANKET P.O. FOR WATER	13.39

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204905	5/13/2009	DEE08	DEER PARK WATER	09004282	BOTTLED WATER	22.5
204906	5/13/2009	DEL07	DELL COMPUTER CORP	09000503	BLANKET FOR MISCELLANEOUS	1434.8
204907	5/13/2009	DEL26	DELL COMPUTER CORP	09003219	WIRELESS LAPTOP	993.1
204908	5/13/2009	DEP06	DEPTCOR	08012162	INMATES JUMPERS AND BLANKET	9632
204908	5/13/2009	DEP06	DEPTCOR	09002974	PO ADJUSTMENT	360
204909	5/13/2009	DER03	DE ROBERTS MICHAEL DEACON	09000801	RELIGIOUS SERVICES	241.41
204910	5/13/2009	DIG12	DIGITAL PRODUCTS INC.	08008015	BLANKET/KYOCERA KM8030 COPIE	608
204910	5/13/2009	DIG12	DIGITAL PRODUCTS INC.	09003579	KYOCERA KM8030 COPIER 4YR CO	608
204910	5/13/2009	DIG12	DIGITAL PRODUCTS INC.	08012231	KONICA MINOLTA 920 COPIER 4YR	640
204910	5/13/2009	DIG12	DIGITAL PRODUCTS INC.	08012230	KYOCERA KM8030 COPIER 4YR CO	608
204910	5/13/2009	DIG12	DIGITAL PRODUCTS INC.	08011326	KYOCERA KM6030 COPIER 4 YEAR	442
204910	5/13/2009	DIG12	DIGITAL PRODUCTS INC.	08009699	KONICA MINOLTA PRO 920 COPIER	640
204910	5/13/2009	DIG12	DIGITAL PRODUCTS INC.	08008400	KYOCERA KM8030 COPIER 4 YR	608
204910	5/13/2009	DIG12	DIGITAL PRODUCTS INC.	08008014	BLANKET/KYOCERA KM8030 COPIE	608
204910	5/13/2009	DIG12	DIGITAL PRODUCTS INC.	08007996	BLANKET/KYOCERA KM8030 COPIE	608
204910	5/13/2009	DIG12	DIGITAL PRODUCTS INC.	08007994	BLANKET/KYOCERA KM6030 COPIE	442
204910	5/13/2009	DIG12	DIGITAL PRODUCTS INC.	08007980	KYOCERA KM5035 COPIER 4 YR	279.6
204910	5/13/2009	DIG12	DIGITAL PRODUCTS INC.	08007980	KYOCERA KM5035 COPIER 4 YR	279.6
204910	5/13/2009	DIG12	DIGITAL PRODUCTS INC.	08009608	KONICA MINOLTA BIZHUB C451	361.61
204911	5/13/2009	DIV18	DIV OF STATE POLICE STATE NJ	09000992	BACKGROUND CHECK INVESTIGA	30
204912	5/13/2009	DOR15	DORSON VOCATIONAL TRAINING	09003181	08 WAD 148 TRAINING	2133.34
204912	5/13/2009	DOR15	DORSON VOCATIONAL TRAINING	09003181	08 WAD 148 TRAINING	1066.67
204913	5/13/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08008508	TRAINING	603.88
204913	5/13/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08008509	TRAINING	659.88
204913	5/13/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08008513	TRAINING	605.06
204913	5/13/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08008513	TRAINING	603.88
204913	5/13/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08010588	TRAINING	1636.8
204914	5/13/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009841	MONORITING PROGRAM	255
204915	5/13/2009	ELI50	ELIZABETHTOWN WATER CO	09001702	WATER UTILTY	5000
204915	5/13/2009	ELI50	ELIZABETHTOWN WATER CO	09003267	WATER UTILITY	8800.25
204916	5/13/2009	ELI77	ELIZABETHTOWN GAS	09004489	NATURAL GAS - DELIVERED	25227.6
204916	5/13/2009	ELI77	ELIZABETHTOWN GAS	09004489	NATURAL GAS - DELIVERED	38357.8
204917	5/13/2009	EME09	EMERALD TECHNOLOGIES, LLC	08001604	CCTV SURVELLANCE SYSTEM/CO	3077.34

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204917	5/13/2009	EME09	EMERALD TECHNOLOGIES, LLC	08001604	CCTV SURVELLANCE SYSTEM/CO	115842
204918	5/13/2009	ENF00	ENFORSYS POLICE SYSTEMS INC	09003379	ANNUAL MAINTENANCE FEE	8250
204919	5/13/2009	EQU07	EQUIPTX INDUSTRIAL PRODUCTS	09003015	PART FOR ROOF UNIT A/C & HEAT	249.38
204920	5/13/2009	EZP02	E-Z PASS POST PAID COMMERCIAL	09002249	TRAVEL EXPENSES	185
204921	5/13/2009	FAG02	FAGUNDES TAMAHARA	09003748	PROFESSIONAL SERVICES	1250
204922	5/13/2009	FIS16	FISHBERG GAIL	09002310	WORKSHOP LEADER-TEEN ARTS	350
204922	5/13/2009	FIS16	FISHBERG GAIL	09002310	WORKSHOP LEADER-TEEN ARTS	50
204923	5/13/2009	FOS06	FOSTER DAVID L DVM	09002583	PROFESSIONAL SERVICE	80
204924	5/13/2009	FOW00	FOWLER EQUIPMENT CO INC	09003099	CLOTHES DRYER, BRAND: UNIMAC	8345
204925	5/13/2009	FUN03	FUNERAL SERVICE OF NJ INC	09001041	PROFESSIONAL SERVICES	2910
204925	5/13/2009	FUN03	FUNERAL SERVICE OF NJ INC	09004406	PROFESSIONAL SERVICES	1575
204926	5/13/2009	FUT02	FUTURE WORKS SYSTEMS	09003653	SUBSCRIPTION SERVICES	270
204927	5/13/2009	GAL19	GALLS INC	09003414	ARMORY EQUIPMENT	280
204928	5/13/2009	GAN04	GANSON ENGINEERING INC	09003068	LASER CHECKS	553
204929	5/13/2009	GAR70	GARDEN STATE BEVERAGE	08009808	REFRESHMENT	181.25
204930	5/13/2009	GAT12	GATEWAY BUILDING SERVICES INC.	07006842	WINDOW CLEANING	1110
204932	5/13/2009	GIL02	GILL JOANN CSR	09004047	PRIMARY ELECTION - 06/02/09	123.75
204933	5/13/2009	GRA60	GRAINGER	09003411	ARMORY EQUIPMENT	223.84
204934	5/13/2009	HAM14	H A METZGER INC	09002376	METAL PLATES FOR SIGN SHOP	361.6
204935	5/13/2009	HAR03	HARDESTY & HANOVER	06002585	RPROFESSIONAL ENG DESIGN SER	1414.42
204936	5/13/2009	HBC01	HB COMMUNICATIONS INC	08009550	Digital Signage System	1075.5
204937	5/13/2009	HEA23	HEALTHCARE TRAINING INSTITUTE	08010650	TRAINING	1866.67
204938	5/13/2009	HEW05	HEWLETT PACKARD COMPANY	09003632	BLANKET PO	256
204939	5/13/2009	HH00	H & H WHOLESALE	09000320	BLANKET FOR MASON SUPPLIES	1862.35
204940	5/13/2009	HIG05	HIGHWAY SERVICE CORPORATION	09003819	BLANKET PURCHASE ORDER	300
204941	5/13/2009	IAC04	IACREOT	09004059	RESGISTRATION FOR SPOKANE W	2580
204942	5/13/2009	IDE05	IDEARC MEDIA CORP	09001384	ADS: VERIZON YELLOW PAGES	772.4
204943	5/13/2009	IKO00	IKON OFFICE SOLUTIONS	08008894	CANON IR4570 COPIER 3 YR COST	192.45
204943	5/13/2009	IKO00	IKON OFFICE SOLUTIONS	08011767	RICOH MP5000 COPIER 4 YR COST	200.29
204943	5/13/2009	IKO00	IKON OFFICE SOLUTIONS	09000241	PAYMENT(LEASE) COPIERS	212.79
204943	5/13/2009	IKO00	IKON OFFICE SOLUTIONS	08009969	COPY MACHNINE	1530
204943	5/13/2009	IKO00	IKON OFFICE SOLUTIONS	08008885	RICOH MP2510 COPIER 4 YR COST	102.89
204943	5/13/2009	IKO00	IKON OFFICE SOLUTIONS	08008892	CANON IR6570 COPIER 3 YR COST	339



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204943	5/13/2009	IKO00	IKON OFFICE SOLUTIONS	08007874	CANON IR5065 COPIER 4 YR COST	148.07
204943	5/13/2009	IKO00	IKON OFFICE SOLUTIONS	08007874	CANON IR5065 COPIER 4 YR COST	183.86
204943	5/13/2009	IKO00	IKON OFFICE SOLUTIONS	09004388	CANON IR2270 COPIER 3 YR COST	118.81
204944	5/13/2009	IMP06	IMPERIAL CONSTRUCTION MANAGE	04003667	PROFESSIONAL CON ADM SERVIC	21081.6
204945	5/13/2009	IMP07	IMPETUS SYSTEMS & CAREERS	08008834	TRAINING	4000
204946	5/13/2009	INF09	INFORMATION TECHNOLOGIES INC	09003838	SOFTWARE SUPPORT RENEWAL	347
204947	5/13/2009	INT00	INTAB INC	09003002	BLANKET FOR SECURITY SEALS	819.46
204949	5/13/2009	INT43	INTERSTAFF INC.	09003672	BLANKET: PHYSICAL THERAPY SE	4474.5
204949	5/13/2009	INT43	INTERSTAFF INC.	09003672	BLANKET: PHYSICAL THERAPY SE	2992.5
204949	5/13/2009	INT43	INTERSTAFF INC.	09003672	BLANKET: PHYSICAL THERAPY SE	2821.5
204950	5/13/2009	INT84	INTER REGIONAL DISPOSAL & REC	09002571	BLANKET FOR GARBAGE REMOVA	546.08
204951	5/13/2009	IRO03	IRON MOUNTAIN OFF-SITE DATA	09003714	IRON MOUNTAIN OFF-SITE DATA	668.65
204952	5/13/2009	ISE01	ISECURETRAC CORP.	09004091	Electronic Monitoring	6906.6
204953	5/13/2009	JD00	J&D SALES & SERVICE	09001754	BLANKET/SERVICE & REPAIR	620
204954	5/13/2009	JEW00	JEWEL ELECTRIC SUPPLY	09001776	BLANKET FOR ELECTRICAL SUPPL	617.16
204955	5/13/2009	JFS00	JEWISH FAMILY SERVICES	09004330	09 CM 100 CARE MGMT INTERVEN	10412
204955	5/13/2009	JFS00	JEWISH FAMILY SERVICES	09004330	09 CM 100 CARE MGMT INTERVEN	10032
204955	5/13/2009	JFS00	JEWISH FAMILY SERVICES	09004330	09 CM 100 CARE MGMT INTERVEN	10108
204956	5/13/2009	JIM00	JIM RAU ENTERPRISES	09000625	RIBBONS FOR HORSE SHOW	3902.2
204957	5/13/2009	JOH15	JOHN R KNABB & SONS	09002054	STRAW	1751.65
204958	5/13/2009	JOH36	JOHNSTONE SUPPLY	09000328	BLANKET FOR HVAC SUPPLIES	421.2
204958	5/13/2009	JOH36	JOHNSTONE SUPPLY	09001801	BLANKET FOR HVAC SUPPLIES	5262.88
204959	5/13/2009	JOH44	JOHNSTON COMMUNICATIONS	08000348	MAINTENANCE - NORSTAR SYSTE	75
204960	5/13/2009	KCI00	KCI	09001533	BLANKET: RENTAL OF WOUND VA	2717.12
204960	5/13/2009	KCI00	KCI	09003846	BLANKET: RENTAL WOUND VAC	1343.04
204961	5/13/2009	KNO08	KNOLL & EVENSONBEST	08007616	ITEMS TO REDESIGN BOARD ROO	3108
204962	5/13/2009	KON05	KONICA MINOLTA BUSINESS	08012046	BIZHUB 200 COPIER 4 YR COST	110.95
204963	5/13/2009	KRY00	KRYS CLOTHING	08009926	NEW PATCHES SET-UP	220
204964	5/13/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	09002412	BLANKET: UNARMED SECURITY SE	10255.5
204965	5/13/2009	LAV02	LA VOZ	09002904	LEGAL ADS	399.48
204966	5/13/2009	LEO08	LEONS CATERING SERVICE	09004063	BLANKET PO	585
204967	5/13/2009	LIB03	LIBERTY WATER COMPANY	09001703	WATER UTILITY	33250.9
204968	5/13/2009	LIB16	LIBRARY OF CONGRESS THE	09002690	ORDER FOR DIGITAL REPRODUCTI	39

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204969	5/13/2009	LOY03	LOYSEN LESLIE M	09003789	WORKSHOP PRESENTER	250
204970	5/13/2009	LPS00	L P STATILE INC	09000628	POTTED SHRUBS,PERENNIALS,TR	790.4
204971	5/13/2009	MA00	M/A-COM INC	09000483	RADIO SERVICE PARTS	44
204972	5/13/2009	MAD08	MADISON PLUMBING SUPPLY	09003583	PLUMBING/HEATING SUPPLIES	930.89
204972	5/13/2009	MAD08	MADISON PLUMBING SUPPLY	09004075	PLUMBING SUPPLIES	9944.05
204973	5/13/2009	MAF00	MAFFEY'S SECURITY GROUP	07010636	LOCKSMITH SERVICES	857.13
204973	5/13/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	55.75
204973	5/13/2009	MAF00	MAFFEY'S SECURITY GROUP	09001160	LOCKSMITH SERVICES	3136
204973	5/13/2009	MAF00	MAFFEY'S SECURITY GROUP	09001160	LOCKSMITH SERVICES	4753.9
204974	5/13/2009	MAR2A	MARTONE DAVID	09004415	COOKING CLASS	300
204975	5/13/2009	MAS22	MASS MULTIMEDIA	09003245	17" LCD TOUCH SCREEN MONITOR	950
204976	5/13/2009	MED40	MEDTECH FORENSICS INC	09002596	FORENSIC SUPPLIES	98
204977	5/13/2009	MEE05	MEEKS VICTORIA	09003557	SANE, MARCH 2009	120
204978	5/13/2009	MID06	MIDDLESEX CO COLLEGE	09004444	spring 2009 chgbk	565.47
204979	5/13/2009	MOB10	MOBILEX USA	09000208	BLANKET: X-RAY, EKG, DOPPLER	4105
204980	5/13/2009	MOO13	MOORE LYNN COHEN	09003533	TRANSCRIPTIONS	258.26
204981	5/13/2009	MOR73	MORENO PATRICIA	09003343	BOND REFUND FOR PERMIT #3642	800
204982	5/13/2009	MRI00	MRI SERVICES	09004124	RED MAX RECIPROCATOR/BLADES	2361
204983	5/13/2009	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	09001717	TO PROVIDE PRE-EMPLOYEMENT	7750
204984	5/13/2009	MUT01	MUTUAL OF AMERICA LIFE	08009022	INSURANCE PAYMENTS	2938.66
204985	5/13/2009	NCC01	NORTH CAROLINA CENTER	09004161	BIRTH CERTIFICATE	15
204986	5/13/2009	NEI03	NEIGHBORHOOD HOUSE ASSOCIAT	07011758	neighborhood hse Assoc.facilit	14575
204987	5/13/2009	NES03	NESTLE WATERS NORTH AMERICA	09001086	BLANKET FOR BOTTELED WATER	42.61
204987	5/13/2009	NES03	NESTLE WATERS NORTH AMERICA	08000226	BLANKET PO	65.51
204987	5/13/2009	NES03	NESTLE WATERS NORTH AMERICA	08008544	WATER SUPPLY	56.87
204988	5/13/2009	NEW10	NEW JERSEY MONTHLY	09003685	ADS: 1/3 PG, BLK & WHT SQUARE	2490
204989	5/13/2009	NEW100	NEWBOLD CORP.	09003011	RETURN SPRING FOR ADDRESSO-	30.85
204990	5/13/2009	NEW93	NEWTECH RECYCLING INC	09002106	ELECTRONIC RECYCLING	6600.28
204990	5/13/2009	NEW93	NEWTECH RECYCLING INC	08008942	RECYCLING	2384.64
204990	5/13/2009	NEW93	NEWTECH RECYCLING INC	08008942	RECYCLING	2846.33
204991	5/13/2009	NEX08	NEXTEL COMMUNICATIONS	09002663	BLANKET PO/CELLUAR SERVICE	722.66
204992	5/13/2009	NJA14	NEW JERSEY AMERICAN WATER	08010598	WATER UTILITY	375.25
204992	5/13/2009	NJA14	NEW JERSEY AMERICAN WATER	09000384	BLANKET: WATER SERVICE	589.54

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204993	5/13/2009	NJA27	NJ ASSN/CTY ADJUSTERS	09000593	COUNTY ADJUSTER MEETINGS	40
204994	5/13/2009	NJD67	NJ DOOR WORKS INC	09000346	BLANKET: DOOR SYSTEMS SERVI	483.3
204994	5/13/2009	NJD67	NJ DOOR WORKS INC	09002259	DOOR / GATE SERVICE	382.5
204994	5/13/2009	NJD67	NJ DOOR WORKS INC	09002404	BLANKET: DOOR SYSTEMS SERVI	1785
204995	5/13/2009	NJM11	NJ MDT COORDINATOR'S ASSOC	09003138	UNION COUNTY: MARIA ACOSTA	100
204996	5/13/2009	OPT00	OPTIMUM LIGHTPATH	08010706	FIBER LEASE/MAINTENANCE	4350.01
204996	5/13/2009	OPT00	OPTIMUM LIGHTPATH	09000552	DARK FIBER MONTHLY LEASE	4000
204997	5/13/2009	PAC12	PACER SERVICE CENTER	09004133	ON LINE FEDERAL COURTS	30.24
204998	5/13/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009193	ELECTRO MECHANICAL SERVICE	2115.54
204999	5/13/2009	PEP03	PEPCO ENERGY SERVICES	07009575	COMMERCIAL NATURAL GAS	19287
205000	5/13/2009	PER59	PERSONAL ASSISTANCE SERV PRO	09003991	Reimbursement for PASP Grant	115107
205001	5/13/2009	PES03	PEST-A-SIDE EXTERMINATING	08008215	EXTERMINATOR	1869.3
205002	5/13/2009	PET40	PETTIT-DAVIS FUNERAL HOME	09003390	INDIGENT BURIAL	1550
205003	5/13/2009	PHA01	PHARMA-CARE INC	09000343	PHARMACY CONSULTANT SERVIC	4850
205004	5/13/2009	PIN06	PINO CONSULTING GROUP INC	09001361	BLANKET: ASSIST WITH PROCESS	2437.5
205005	5/13/2009	POO05	POOL OPERATION MANAGEMENT	09000107	DRAIN COVER	2191.84
205006	5/13/2009	POS02	POSITIVE ATTITUDE INDUSTRIES	09004317	JANITORIAL CHEMICALS	23581.2
205007	5/13/2009	PRI34	PRINCETON VAN SERVICE	09004315	VOTING MACHINE TRANSPORTATI	3168
205008	5/13/2009	PRO03	PROCEED INC	09004639	08 RYAN 107-MOD#1 INCREASE FU	6819.81
205008	5/13/2009	PRO03	PROCEED INC	08004672	08 RYAN 107	15973.4
205008	5/13/2009	PRO03	PROCEED INC	09004639	08 RYAN 107-MOD#1 INCREASE FU	4155.42
205009	5/13/2009	PSE00	PSE&G	09000385	BLANKET: DELIVERY OF NAT. GAS	3213.13
205009	5/13/2009	PSE00	PSE&G	09001694	ELECTRICITY	3366.63
205010	5/13/2009	QUA11	QUALITY COMMUNICATIONS	09003712	PLATE PORT REPLICATOR	200.83
205011	5/13/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	229
205011	5/13/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	50
205011	5/13/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	298
205011	5/13/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	75.9
205011	5/13/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	136.5
205011	5/13/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	331.5
205011	5/13/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	478.42
205011	5/13/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	219
205011	5/13/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	124

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205011	5/13/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	119
205011	5/13/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	229
205012	5/13/2009	RAH10	RAHWAY HOUSING AUTHORITY	09002231	RENTAL & LEASE OF PROPERTY	60
205013	5/13/2009	RAH16	RAHWAY RIVER ASSN	09004039	CONFERENCE REGISTRATION	160
205014	5/13/2009	RAH24	RAHWAY TRAVEL	09001772	TRAVEL SERVICES/EXTRADITIONS	723.4
205014	5/13/2009	RAH24	RAHWAY TRAVEL	09001772	TRAVEL SERVICES/EXTRADITIONS	853.5
205014	5/13/2009	RAH24	RAHWAY TRAVEL	09003896	AIRLINE FOR IACREOT CONFEREN	2528.4
205015	5/13/2009	RAH32	RAHWAY GLASS SHOPPE	09002829	CLEAR PLASTIC MIRROR	480
205016	5/13/2009	RES14	RESTORE MINISTRIES	08007865	08 SYP 103	2140.2
205016	5/13/2009	RES14	RESTORE MINISTRIES	09004335	08 SYP 103-RESET JOB SKILLS TR	86.1
205016	5/13/2009	RES14	RESTORE MINISTRIES	08007865	08 SYP 103	3031.62
205016	5/13/2009	RES14	RESTORE MINISTRIES	08007865	08 SYP 103	3659.38
205016	5/13/2009	RES14	RESTORE MINISTRIES	08007865	08 SYP 103	296.87
205017	5/13/2009	RIC01	RICCIARDI BROTHERS	09003677	PAINT/SUPPLIES	804.81
205018	5/13/2009	RIN04	RINALDI JESSICA	09003717	REIMBURSEMENT: MISSING ITEM	55
205019	5/13/2009	RIV08	RIVETTS STEVE	09003581	JUDGING OF HORSE SHOW	1446
205020	5/13/2009	ROC02	ROCHE DIAGNOSTIC CORPORATIO	09000379	BLANKET: ACCU-CHECK BLOOD	412.6
205020	5/13/2009	ROC02	ROCHE DIAGNOSTIC CORPORATIO	09001751	BLANKET: ACCU-CHECK BLOOD	4376.2
205021	5/13/2009	ROS10	ROSELLE PARK BORO OF	07011765	hazel street reconstruction	59953.1
205022	5/13/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004051	09 PAD 101 ASSISSMENT SERVICE	50
205022	5/13/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004051	09 PAD 101 ASSISSMENT SERVICE	50
205022	5/13/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004051	09 PAD 101 ASSISSMENT SERVICE	100
205022	5/13/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004051	09 PAD 101 ASSISSMENT SERVICE	50
205022	5/13/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004051	09 PAD 101 ASSISSMENT SERVICE	100
205022	5/13/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004051	09 PAD 101 ASSISSMENT SERVICE	50
205022	5/13/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004051	09 PAD 101 ASSISSMENT SERVICE	200
205022	5/13/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004051	09 PAD 101 ASSISSMENT SERVICE	100
205022	5/13/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004051	09 PAD 101 ASSISSMENT SERVICE	100
205023	5/13/2009	RUT24	RUTGERS NOISE TECH ASSIST	09002787	COURSE REGISTRATION	200
205023	5/13/2009	RUT24	RUTGERS NOISE TECH ASSIST	09002802	COURSE REGISTRATION	40
205024	5/13/2009	SAG00	SAGE ELDERCARE	09003891	09 PGA 101 HHA/NURSING SERVIC	3189.86
205024	5/13/2009	SAG00	SAGE ELDERCARE	09003891	09 PGA 101 HHA/NURSING SERVIC	1082.34
205024	5/13/2009	SAG00	SAGE ELDERCARE	09003891	09 PGA 101 HHA/NURSING SERVIC	996.34

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205025	5/13/2009	SAN50	SANFORD BROWN INSTITUTE	09002026	07 FAMT 212	1067
205025	5/13/2009	SAN50	SANFORD BROWN INSTITUTE	09002026	07 FAMT 212	1067
205026	5/13/2009	SAV11	SAVEON STATIONARY CO.INC	09001001	OFFICE SUPPLIES	57.93
205027	5/13/2009	SCO05	SCOTCH PLAINS TOWNSHIP DPW	08011874	008-066 Structural Repairs	1596.97
205028	5/13/2009	SCO08	SCOTCH PLAINS TWNSHP OF	07011804	urgent roof repairs to histori	8237.64
205029	5/13/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	09000387	ADS: UNION COUNTY SENIOR NE	440
205030	5/13/2009	SEQ01	SEQUOIA VOTING SYSTEMS INC	09003273	WinEDS LICENSE - ELECTIONS	20672.4
205031	5/13/2009	SHA12	SHAPIRO LOIS	09002041	WORKSHOP LEADER FOR THE UNI	400
205031	5/13/2009	SHA12	SHAPIRO LOIS	09002041	WORKSHOP LEADER FOR THE UNI	72.75
205032	5/13/2009	SHA32	SHADES OF GREEN, INC.	09002873	HORTICULTURAL SERVICE	551.25
205033	5/13/2009	SIM11	SIMPLEX GRINNELL	09000822	AIR & WATER COMPLIANCE	30990
205033	5/13/2009	SIM11	SIMPLEX GRINNELL	09002578	FIRE ALARM SYSTEM UPGRADE	65562
205033	5/13/2009	SIM11	SIMPLEX GRINNELL	09000822	AIR & WATER COMPLIANCE	11745
205034	5/13/2009	SMI09	SMITH DONALD T ESQ	09001154	MENTAL HEALTH PATIENTS COUN	11000
205035	5/13/2009	SOM27	SOMERSET COUNTY POLICE ACAD	09000804	COURSES FOR COUNTY C.O.	7700
205036	5/13/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	497.7
205036	5/13/2009	SPR07	SPRUCE INDUSTRIES	09002096	JANITORIAL SUPPLIES	3729.2
205036	5/13/2009	SPR07	SPRUCE INDUSTRIES	09002740	JANITORIAL SUPPLIES	2760
205037	5/13/2009	STA13	STAR LEDGER THE	09003483	LEGAL ADVERTISEMENTS	1344
205037	5/13/2009	STA13	STAR LEDGER THE	08011022	LEGAL ADVERTISEMENTS	148
205038	5/13/2009	STA14	STAR LEDGER THE	09000745	KENILWORTH SPEC. ELECTION AD	487.5
205039	5/13/2009	STA61	STAR LEDGER	09004355	BLANKET: CLASSIFIED ADS	458.79
205040	5/13/2009	STE46	STEWART BUSINESS SYSTEMS	08008326	SAVIN 8075SP COPIER 3 YR COST	393
205040	5/13/2009	STE46	STEWART BUSINESS SYSTEMS	09002568	SAVIN 8045 COPIER 3 YR COST	183.6
205040	5/13/2009	STE46	STEWART BUSINESS SYSTEMS	09002567	SAVIN S4045 COPIER 3 YR COST	166.8
205040	5/13/2009	STE46	STEWART BUSINESS SYSTEMS	08009325	SAVIN 8045 COPIER 3 YEAR COST	166.8
205040	5/13/2009	STE46	STEWART BUSINESS SYSTEMS	08009324	SAVIN 4045 COPIER 3 YEAR COST	166.8
205040	5/13/2009	STE46	STEWART BUSINESS SYSTEMS	09002569	SAVIN 4075 COPIER 3 YR COST	440
205040	5/13/2009	STE46	STEWART BUSINESS SYSTEMS	08009163	SAVIN 8075SP COPIER 3 YR COST	393
205040	5/13/2009	STE46	STEWART BUSINESS SYSTEMS	08008346	SAVIN 8075 COPIER 3 YR COST	393
205040	5/13/2009	STE46	STEWART BUSINESS SYSTEMS	08008303	SAVIN 4075SP COPIER 3 YR COST	393
205040	5/13/2009	STE46	STEWART BUSINESS SYSTEMS	08008303	SAVIN 4075SP COPIER 3 YR COST	393
205040	5/13/2009	STE46	STEWART BUSINESS SYSTEMS	08008291	SAVIN 8075SP COPIER 3 YR COST	393



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205040	5/13/2009	STE46	STEWART BUSINESS SYSTEMS	08008291	SAVIN 8075SP COPIER 3 YR COST	393
205040	5/13/2009	STE46	STEWART BUSINESS SYSTEMS	08008361	SAVIN 8075 COPIER 3 YR COST	412
205040	5/13/2009	STE46	STEWART BUSINESS SYSTEMS	08008361	SAVIN 8075 COPIER 3 YR COST	412
205041	5/13/2009	STE65	STEVENSON INC.	09003853	SUBSCRIPTION RENEWAL: 1 YEAR	109
205042	5/13/2009	STI03	STINSON FIELD SERVICE, LLC	09003550	REPLACE OIL PAN GASKET ON GE	5790
205043	5/13/2009	STO11	STORR TRACTOR COMPANY	09002574	REGISTRATION/TRAINING	500
205044	5/13/2009	SUP11	SUPPLY SAVER CORPORATION	09004156	PRINTER CARTRIDGES	168.4
205045	5/13/2009	SUP24	SUPPLIES-SUPPLIES INC	09004180	UNION COUNTY JUVENILE DETENT	671.68
205046	5/13/2009	TAL00	TALCOTT CONSULTING SERVICE IN	08011530	PROF SERV/TALCOTT/BRIDGE REH	6314
205047	5/13/2009	TBS00	TBS NETWORK INTELLIGENCE, INC.	09001750	SERVICE	250
205048	5/13/2009	TEL00	TELE-MEASUREMENTS INC	09002452	UC JUV DET. VIDEOCONFERENCIN	9739.71
205049	5/13/2009	THE41	THE VIVA GROUP,LLC	09000244	BLANKET: FASTNERS & HARDWAR	35.9
205050	5/13/2009	THO15	THOMPSON PUBLISHING GROUP	09003899	SUBSCRIPTION RENEWAL: "OSHA	528.5
205051	5/13/2009	THO33	THOMSON WEST	09001957	BLANKET: WESTLAW	332.54
205051	5/13/2009	THO33	THOMSON WEST	09003818	LAW BOOKS	528.96
205051	5/13/2009	THO33	THOMSON WEST	09003901	BLANKET: WESTLAW	1.19
205052	5/13/2009	TJA04	TJA POLICE PRODUCTS, INC	09003928	ARMORY EQUIPMENT	657
205053	5/13/2009	TOW12	TOWNSHIP OF BERKELEY HEIGHTS	09004195	ANNUAL SEWER SERVICE FEE 200	2025.8
205053	5/13/2009	TOW12	TOWNSHIP OF BERKELEY HEIGHTS	09004196	2008 ANNUAL LIEU OF TAXES	500
205053	5/13/2009	TOW12	TOWNSHIP OF BERKELEY HEIGHTS	09003806	ANNUAL SEWER SERVICE FEE	27971.6
205054	5/13/2009	TOW15	TOWN & COUNTRY VET HOUSE CAL	09002562	VETERINARY SERVICES/STABLES	1159
205055	5/13/2009	TRA35	TRANSACTION CONFERENCE	09003282	REGISTRATION	235
205056	5/13/2009	TRE03	TREASURER STATE OF NEW JERSE	09004344	CSP COLLECTION INTERCEPT FEE	10707.5
205057	5/13/2009	TRE45	TREASURER STATE OF NJ (NJDEP)	09003088	ENVIRONMENTAL PERMIT FEES	2532
205058	5/13/2009	TRE49	TRENK, DISPASQUALE, WEBSTER,	08009949	TAPARI V. UC (RSH)	12.5
205059	5/13/2009	TRE51	TREE HOUSE INC, THE	09003727	PRINTER CARTRIDGES	1569.75
205059	5/13/2009	TRE51	TREE HOUSE INC, THE	09004565	PRINTER CARTRIDGES	708.53
205059	5/13/2009	TRE51	TREE HOUSE INC, THE	09003726	PRINTER CARTRIDGES	127.09
205060	5/13/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08008558	TRAINING	2743.77
205061	5/13/2009	TRI30	TRINITAS HOSPITAL	09003917	INMATES MEDICAL BILLS	160
205062	5/13/2009	TUR11	TURTLE & HUGHES	08007431	BLANKET FOR ELEC SUPPLIES	22.71
205063	5/13/2009	UCC14	UC COLLEGE	08010010	WORK EXPERIENCE	1942.15
205063	5/13/2009	UCC14	UC COLLEGE	08010644	TRAINING	321.6

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205063	5/13/2009	UCC14	UC COLLEGE	08010495	WORK EXPERIENCE	8225.28
205063	5/13/2009	UCC14	UC COLLEGE	08010495	WORK EXPERIENCE	5221.32
205063	5/13/2009	UCC14	UC COLLEGE	08010010	WORK EXPERIENCE	1762.56
205063	5/13/2009	UCC14	UC COLLEGE	08010008	JOB SEARCH	3143.99
205063	5/13/2009	UCC14	UC COLLEGE	08010008	JOB SEARCH	2376
205063	5/13/2009	UCC14	UC COLLEGE	08009888	ENTRY LEVEL PROGRAM	3909
205063	5/13/2009	UCC14	UC COLLEGE	08009845	CWEP	2937.58
205063	5/13/2009	UCC14	UC COLLEGE	08009844	LIFE SKILLS	960.02
205063	5/13/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	1250
205063	5/13/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	2700
205063	5/13/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	1249.93
205063	5/13/2009	UCC14	UC COLLEGE	08009839	PROVIDE (CWEP)	2480.64
205063	5/13/2009	UCC14	UC COLLEGE	08009839	PROVIDE (CWEP)	4308.48
205063	5/13/2009	UCC14	UC COLLEGE	08009845	CWEP	4896
205063	5/13/2009	UCC14	UC COLLEGE	08010011	WORK EXPERIENCE	2953.08
205064	5/13/2009	UCP03	UCPO-POLICE ACAD TRAIN ACCT	09004334	RECRUIT DRUG TESTING	140
205065	5/13/2009	UCU00	UC UTILITIES AUTHORITY	09000544	DISPOSAL SERVICE	6129.7
205065	5/13/2009	UCU00	UC UTILITIES AUTHORITY	08012165	DISPOSAL SERVICES	2893.82
205065	5/13/2009	UCU00	UC UTILITIES AUTHORITY	09000383	BLANKET: SOLID WASTE DISPOSA	3140.82
205066	5/13/2009	UNI1Q	UNITED PARCEL SERVICE	08012330	BLANKET FOR SHIPPING	13.15
205066	5/13/2009	UNI1Q	UNITED PARCEL SERVICE	08012330	BLANKET FOR SHIPPING	16.85
205066	5/13/2009	UNI1Q	UNITED PARCEL SERVICE	08012330	BLANKET FOR SHIPPING	13.48
205067	5/13/2009	UNI1R	UNION COUNTY COLLEGE	09003238	COUNTYWIDE TRILINGUAL GED	21000
205068	5/13/2009	UNI2N	UPS	09002660	BLANKET FOR OVER NIGHT MAIL	55.46
205069	5/13/2009	UNI37	UNITED FAMILY & CHILDRENS SOC	09004396	08 YSC 104-M#1 INCREASE SERVIC	2602.96
205069	5/13/2009	UNI37	UNITED FAMILY & CHILDRENS SOC	09004396	08 YSC 104-M#1 INCREASE SERVIC	2987.04
205069	5/13/2009	UNI37	UNITED FAMILY & CHILDRENS SOC	09004396	08 YSC 104-M#1 INCREASE SERVIC	3910
205070	5/13/2009	URO01	URORJI SYLVANUS	09001042	PROFESSIONAL SERVICES	550
205071	5/13/2009	USA02	USA MOBILITY WIRELESS INC.	07005074	BLANKET PO	25.4
205072	5/13/2009	VEN04	VENTURE & VENTURE INC	08009702	JOB READINESS	1260
205072	5/13/2009	VEN04	VENTURE & VENTURE INC	08009702	JOB READINESS	480
205072	5/13/2009	VEN04	VENTURE & VENTURE INC	08009703	JOB SEARCH	960
205072	5/13/2009	VEN04	VENTURE & VENTURE INC	08009703	JOB SEARCH	576

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205072	5/13/2009	VEN04	VENTURE & VENTURE INC	08009706	CWEP PROGRAM	384
205072	5/13/2009	VEN04	VENTURE & VENTURE INC	08009706	CWEP PROGRAM	640
205072	5/13/2009	VEN04	VENTURE & VENTURE INC	08009707	CWEP PROGRAM	875
205072	5/13/2009	VEN04	VENTURE & VENTURE INC	09000353	WORK EXPERIENCE	1305.6
205072	5/13/2009	VEN04	VENTURE & VENTURE INC	09000353	WORK EXPERIENCE	391.68
205073	5/13/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08011840	TRANSPORTATION SERVICES	9469.46
205073	5/13/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08011840	TRANSPORTATION SERVICES	7747.74
205074	5/13/2009	VER07	VERIZON WIRELESS	09004343	BLANKET PURCHASE ORDER	1575.53
205074	5/13/2009	VER07	VERIZON WIRELESS	09000735	BLANKET: WIRELESS PHONE SERV	47.98
205075	5/13/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	159.57
205075	5/13/2009	VER09	VERIZON	09002576	BLANKET: LOCAL PHONE SERVIC	5584.5
205075	5/13/2009	VER09	VERIZON	09002576	BLANKET: LOCAL PHONE SERVIC	2461.5
205075	5/13/2009	VER09	VERIZON	09002576	BLANKET: LOCAL PHONE SERVIC	68.97
205075	5/13/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.69
205075	5/13/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	217.69
205075	5/13/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	428.27
205075	5/13/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	50.02
205075	5/13/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	15900.2
205075	5/13/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	539.36
205075	5/13/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	799.17
205075	5/13/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	105.99
205075	5/13/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	4671.37
205075	5/13/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.19
205075	5/13/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.14
205075	5/13/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.98
205075	5/13/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	842.62
205075	5/13/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26.17
205075	5/13/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	69.08
205075	5/13/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.8
205075	5/13/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	63.03
205076	5/13/2009	VIL03	VILLAGE SUPERMARKET	09000958	CUST. ID 31328	125.59
205077	5/13/2009	VIS09	VISUAL COMPUTER SOLUTIONS INC	09003983	REGISTRATIONS	400
205078	5/13/2009	VIT39	VITAL COMMUNICATIONS INC	08007639	FRONT END APPLIC.& MODIV SUP	3202.5

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205078	5/13/2009	VIT39	VITAL COMMUNICATIONS INC	08007639	FRONT END APPLIC.& MODIV SUP	3202.5
205079	5/13/2009	WAL08	WALL STREET JOURNAL THE	09003898	SUBSCRIPTION RENEWAL -	349
205080	5/13/2009	WAS10	WASTE MANAGEMENT INC	09002063	GARBAGE DISPOSAL	1895.16
205081	5/13/2009	WBM00	W B MASON	08008611	BLANKET FOR OFFICE SUPPLIES	1439.26
205081	5/13/2009	WBM00	W B MASON	09003725	OFFICE SUPPLIES	671.98
205082	5/13/2009	WES14	WESTFIELD COMMUNITY CENTER	08011980	008-326 Comm Ctr Sr Citizen Pr	4875
205082	5/13/2009	WES14	WESTFIELD COMMUNITY CENTER	07011807	westfield community cntr, impr	41172.0
205083	5/13/2009	WES15	WESTFIELD LEADER THE	09000463	BLANKET FOR LEGAL ADS	831.3
205084	5/13/2009	WIN06	WINFIELD TOWNSHIP OF	08011977	008-331 Sr Citizen Services	12822.1
205085	5/13/2009	WIN09	WINSORS TRACTOR TRAILER	08012478	TRAINING	3200
205086	5/13/2009	WOR12	WORKFORCE ADVANTAGE	08010821	TRAINING	953.34
205086	5/13/2009	WOR12	WORKFORCE ADVANTAGE	08011753	TRAINING	953.34
205087	5/13/2009	WOR13	WORRALL COMMUNITY NEWSPAPE	09003757	RENEWALS (1) LS	20
205088	5/13/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMEN	417.6
205088	5/13/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000301	BLANKET: HARDWARE, SMALL TO	39.28
205088	5/13/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000302	BLANKET: ELECTRICAL SUPPLIES	93.42
205089	5/13/2009	XER01	XEROX CORP	08010984	BLANKET FOR XEROX COPIER	1932
205090	5/13/2009	XER14	XEROX CORPORATION	09003243	XEROX WC5030 COPIER 3 YR COS	73.5
205091	5/13/2009	XTE00	XTEL COMMUNICATION INC	09000264	BLNKT: LONG DISTANCE TELEPHO	231.43
205091	5/13/2009	XTE00	XTEL COMMUNICATION INC	09000893	BLANKET FOR TELEPHONE	272.13
205092	5/13/2009	YM-00	YM-YWHA OF UNION CO	09002403	09 APC 132	4231
205093	5/13/2009	YMC02	YMCA OF THE PLAINFIELD AREA	09003881	EMERGENCY SHELTER	120
205093	5/13/2009	YMC02	YMCA OF THE PLAINFIELD AREA	09002789	EMERGENCY SHELTER	520
206654	5/20/2009	1AI00	AIME ROSETTE	09004216	EMPLOYEE REIMBURSEMENT	30
206655	5/20/2009	1BA67	BARRUECO NEELIE	09004634	Mileage reimbursement	117
206656	5/20/2009	1BE57	BERNS ROBERT	09004685	REIMBURSEMENTS	38.67
206657	5/20/2009	1BO35	BOATWRIGHT MIESHA	09004635	Mileage reimbursement	99
206658	5/20/2009	1BO59	BORGA SUSANA	09004696	REIMBURSMNT TRAVEL EXPENS	184.8
206659	5/20/2009	1BR30	BROWN PATRICIA	09004365	MILEAGE REIMBURSEMENT	19.8
206660	5/20/2009	1BU30	BULLOCK RUTH	09004633	Mileage reimbursement	138.6
206661	5/20/2009	1BY01	BYRD PATRICIA	09004213	EMPLOYEE REIMBURSEMENT	30
206662	5/20/2009	1CA27	CAROSELLI LAWRENCE	09003845	Reimbursement	370
206662	5/20/2009	1CA27	CAROSELLI LAWRENCE	09004746	Reimbursement	329.2

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206663	5/20/2009	1CA70	CARROLL DIANE	09004227	EMPLOYEE REIMBURSEMENT	125
206664	5/20/2009	1CA88	CARTER GWEN	09004636	Mileage reimbursement	50.05
206665	5/20/2009	1CO1P	COX SHIRLEY	09004412	EMPLOYEE REIMBURSEMENT	125
206666	5/20/2009	1DA36	DALTON JOANNE	09004229	EMPLOYEE REIMBURSEMENT	125
206667	5/20/2009	1DE58	DENNIS MELINA	09004413	EMPLOYEE REIMBURSEMENT	125
206668	5/20/2009	1DI31	DIRADO NICOLE	09004428	REIMBURSEMENT	118.3
206669	5/20/2009	1DO22	DOBB ANNE H	09004698	EMPLOYEE REIMBURSEMENT	220
206670	5/20/2009	1DO30	DORIELAN EMMELYNE	09004373	EMPLOYEE REIMBURSEMENT	30
206671	5/20/2009	1EN00	ENDAYA, SAMUEL	09004225	EMPLOYEE REIMBURSEMENT	125
206672	5/20/2009	1FI17	FIGUEIREDO TAMMY	09003716	BLANKET: EMPLOYEE REIMBURSE	29.18
206673	5/20/2009	1FR08	FRAZILUS JAMES	09004584	MILEAGE REIMBURSEMENT	19.8
206673	5/20/2009	1FR08	FRAZILUS JAMES	09004584	MILEAGE REIMBURSEMENT	19.8
206674	5/20/2009	1GI21	GIBBONS-LEJNIIEKS ANNE MARIE	09004152	REIMBURSEMENT	395
206675	5/20/2009	1GO35	GOPAUL KALAWATIE	09004215	EMPLOYEE REIMBURSEMENT	30
206676	5/20/2009	1GO38	GORDON MARION	09004706	EMPLOYEE REIMBURSEMENT	56.76
206677	5/20/2009	1JO22	JONES WILLIAM	09004436	CDL REIMBURSEMENT	18
206678	5/20/2009	1JO31	JOHNSON REGINALD	09004585	MILEAGE REIMBURSEMENT	74.88
206678	5/20/2009	1JO31	JOHNSON REGINALD	09004585	MILEAGE REIMBURSEMENT	96.72
206679	5/20/2009	1LA30	LANZA RAYMOND DO	09004518	EMPLOYEE REIMBURSEMENT	510
206680	5/20/2009	1LE40	LESPINASSE MELISSA	09004734	MILEAGE REIMBURSEMENT	46.08
206680	5/20/2009	1LE40	LESPINASSE MELISSA	09004734	MILEAGE REIMBURSEMENT	59.52
206681	5/20/2009	1LE41	LERICHE SEM	09004214	EMPLOYEE REIMBURSEMENT	30
206682	5/20/2009	1MA2U	MAZAHARI ABDOLREZA	09004153	REIMBURSEMENT	395
206683	5/20/2009	1MC00	MC CARTHY BERNADETTE	09004623	Mileage reimbursement	104.5
206684	5/20/2009	1ME33	MERIUS LUIDA	09004226	EMPLOYEE REIMBURSEMENT	125
206685	5/20/2009	1OR09	ORIGLIATO JULIE	09004824	MEAL & MILEAGE REIMBURSEMEN	39.32
206685	5/20/2009	1OR09	ORIGLIATO JULIE	09004824	MEAL & MILEAGE REIMBURSEMEN	18.19
206686	5/20/2009	1PA28	PAWIAK LORRAINE	09004690	ADJUSTER'S MEETING	77
206687	5/20/2009	1PE19	PETTY ANKA	09004625	Mileage reimbursement	119.35
206688	5/20/2009	1PE35	PEREZ MARILYN	09004751	Reimbursement	28.77
206689	5/20/2009	1PE46	PEREZ SEAN	09004779	EXTRADITION REIMBURSEMENT	398.53
206690	5/20/2009	1SC16	SCHMITT CHARLES	09004759	EXTRADITION REIMBURSEMENT	459.42
206691	5/20/2009	1SH26	SHAYKEVICH ELLA	09004193	EMPLOYEE REIMBURSEMENT	246.01



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206692	5/20/2009	1SO12	SODEN, LAURA	09004374	EMPLOYEE REIMBURSEMENT	125
206693	5/20/2009	1ST16	STONE PATRICIA	09004790	MILEAGE REIMBURSEMENT	28.8
206693	5/20/2009	1ST16	STONE PATRICIA	09004790	MILEAGE REIMBURSEMENT	38.8
206694	5/20/2009	1TH09	THOMPSON BETRICE	09004632	Mileage reimbursement	101.2
206695	5/20/2009	1TH12	THORNTON ELIZABETH	09004221	EMPLOYEE REIMBURSEMENT	125
206696	5/20/2009	1TO13	TOPOLOSKY CHRISTINA	09004587	MILEAGE REIMBURSEMENT	58.2
206696	5/20/2009	1TO13	TOPOLOSKY CHRISTINA	09004587	MILEAGE REIMBURSEMENT	59.95
206697	5/20/2009	1TO18	TOTH JOANNE	09004778	EXTRADITION REIMBURSEMENTS	584.76
206698	5/20/2009	1UV00	UVEGES IRENE	09003897	EMPLOYEE REIMBURSEMENT	84
206698	5/20/2009	1UV00	UVEGES IRENE	09003897	EMPLOYEE REIMBURSEMENT	19.47
206699	5/20/2009	1WA22	WASSERMAN HAROLD	09004364	MILEAGE REIMBURSEMENT	61.6
206700	5/20/2009	1YA03	YABLONSKY RUTH	09003837	MEAL REIMBURSEMENT	23.08
206701	5/20/2009	1YO02	YOUNG KATHERINE	09003895	EMPLOYEE REIMBURSEMENT	123.45
206701	5/20/2009	1YO02	YOUNG KATHERINE	09003895	EMPLOYEE REIMBURSEMENT	275
206701	5/20/2009	1YO02	YOUNG KATHERINE	09003895	EMPLOYEE REIMBURSEMENT	651.12
206701	5/20/2009	1YO02	YOUNG KATHERINE	09003895	EMPLOYEE REIMBURSEMENT	112.89
206702	5/20/2009	AAA02	AAA ABLE PLUMBING HEATING	09004547	BOND REFUND FOR PERMIT #3645	800
206703	5/20/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09003503	OFFICE SUPPLIES	221.08
206704	5/20/2009	ABL03	ABLE MECHANICAL INC.	09002312	MAINTENANCE AGREEMENT	415.27
206705	5/20/2009	ACM04	A C MOORE INC	09003841	CRAFT ITEMS	57.03
206706	5/20/2009	ADI02	ADISANO JOHN	09002429	ENTERTAINMENT:VOLUNTEER LU	325
206707	5/20/2009	AIR00	AIR & GAS TECHNOLOGIES	09004359	YEARLY SERVICE CONTRACT	2129
206708	5/20/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	09002794	BLANKET TRUCK PARTS	77.08
206709	5/20/2009	AIR03	AIR PRODUCTS & CHEMICALS INC	09002487	BLANKET FOR LIQUID OXYGEN	250
206710	5/20/2009	AIR10	AIRGAS EAST	09000115	BLANKET FOR WELDING OPERATI	167.95
206711	5/20/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	09001873	FIRE SAFETY	572.4
206712	5/20/2009	ALL72	ALL ABOUT APPLIANCES	09000694	BLANKET: REPAIR OF CLOTHES	396
206713	5/20/2009	ALT48	ATLANTIC DETROIT DIESEL-	09003134	REGISTRATION	1000
206714	5/20/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09002716	BLANKET FOR HAND TOOLS	237.18
206714	5/20/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09003907	MISC.SUPPLIES/TAPE, GLUE, HOSE	252.46
206715	5/20/2009	AMA02	AMAKER & PORTERFIELD INC	09004363	BLANKET FOR MEDICAL	18463.8
206715	5/20/2009	AMA02	AMAKER & PORTERFIELD INC	09004363	BLANKET FOR MEDICAL	15972.6
206716	5/20/2009	AME1V	AMERIKEM LABORATORIES	09002639	BLANKET: CLEANING PRODUCTS	2196.94

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206716	5/20/2009	AME1V	AMERIKEM LABORATORIES	09002509	BLANKET FOR LAUNDRY CHEMICA	3527.86
206717	5/20/2009	AME5F	AMERICAN VENDING COMPANY	09003351	WATER COOLER SERVICE	710
206717	5/20/2009	AME5F	AMERICAN VENDING COMPANY	09003966	WATER COOLER SERVICE	100
206718	5/20/2009	AME77	AMERICAN RED CROSS	08012362	SHORT TERM HOUSING ASSISTAN	508
206718	5/20/2009	AME77	AMERICAN RED CROSS	08012362	SHORT TERM HOUSING ASSISTAN	505
206718	5/20/2009	AME77	AMERICAN RED CROSS	09004608	09 RYAN 113 TRANSPORTATION	1846
206718	5/20/2009	AME77	AMERICAN RED CROSS	09004182	09 SRP 108 REASSESSMENT SERV	600
206718	5/20/2009	AME77	AMERICAN RED CROSS	09004182	09 SRP 108 REASSESSMENT SERV	720
206718	5/20/2009	AME77	AMERICAN RED CROSS	08012362	SHORT TERM HOUSING ASSISTAN	506
206718	5/20/2009	AME77	AMERICAN RED CROSS	08012362	SHORT TERM HOUSING ASSISTAN	506
206718	5/20/2009	AME77	AMERICAN RED CROSS	08012362	SHORT TERM HOUSING ASSISTAN	504
206718	5/20/2009	AME77	AMERICAN RED CROSS	08012362	SHORT TERM HOUSING ASSISTAN	509
206718	5/20/2009	AME77	AMERICAN RED CROSS	08012362	SHORT TERM HOUSING ASSISTAN	505
206718	5/20/2009	AME77	AMERICAN RED CROSS	08012362	SHORT TERM HOUSING ASSISTAN	508
206719	5/20/2009	AME86	AMER TIME RECORDER INC	09003281	TIME CARDS	300
206720	5/20/2009	APP10	APPROVED FIRE PROT CO INC	09003303	AIR QUALITY MONITOR	84.6
206720	5/20/2009	APP10	APPROVED FIRE PROT CO INC	09003454	GAS MONITOR FOR CONFINED SP	1588.5
206721	5/20/2009	AQU06	AQUARIUM DESIGN BY MICHAEL IN	09002349	TRANSPORT AQUARIUM OUT OF 1	160
206722	5/20/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	23771.3
206722	5/20/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	23959.4
206722	5/20/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000960	UNION COUNTY JUVENILE DETENT	6869.33
206723	5/20/2009	ARC17	ARC OF NEW JERSEY THE	09002892	09 YSC 101 JUVENILE JUSTICE SE	3835.67
206724	5/20/2009	ARC22	ARCTIC GLACIER INCORPORATED	09003479	ICE	90
206725	5/20/2009	ARU00	ARUSPEX LLC	09000025	SERVICE AS LICENSED NURSING	7916.66
206726	5/20/2009	ASS03	ASSISTIVE CHOICES INC	09001647	09 PAD 100-PERSONAL ASST SERV	6278.64
206726	5/20/2009	ASS03	ASSISTIVE CHOICES INC	09004136	09 PAD 100 PERSONAL ASSISTIVE	38310.7
206727	5/20/2009	ASS11	ASSOCIATED AUTO PARTS	09003628	BLANKET FOR HD TRUCK PARTS	274.24
206727	5/20/2009	ASS11	ASSOCIATED AUTO PARTS	09004076	BLANKET	342.79
206727	5/20/2009	ASS11	ASSOCIATED AUTO PARTS	09004247	BLANKET FOR TRUCK PARTS	2029.9
206728	5/20/2009	AUG01	AUGUST F. SCHMIDT MEMORIAL	09004391	INDIGENT BURIAL	1450
206729	5/20/2009	AUT14	AUTOZONE/NJ CARE CENTER	09000988	BLANKET FOR AUTO PARTS	208.17
206729	5/20/2009	AUT14	AUTOZONE/NJ CARE CENTER	09002757	BLANKET FOR AUTO PARTS	117.12
206729	5/20/2009	AUT14	AUTOZONE/NJ CARE CENTER	09003614	BLANKET FOR AUTO PARTS	1197.16

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206730	5/20/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09003445	FOR SPECIALIZED LEGAL SERVICE	7947.95
206730	5/20/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09004643	TRAVISANO V. UC (ECO DEV)	24653.8
206730	5/20/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09002392	TRAVISANO V. UC	710.39
206730	5/20/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08012580	ALEXANDER V. UC	1412.95
206731	5/20/2009	BAY02	BAYWAY LUMBER	08001465	LUMBER & ASSOCIATED MATERIAL	532.59
206731	5/20/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIAL	693.05
206732	5/20/2009	BEI00	BEINSTEIN BAKING CO	09001450	REFRESHMENT FOR FH MEETINGS	33.85
206733	5/20/2009	BES22	BEST ELECTRIC MOTOR CO	09001430	REPAIR/SERVICE MOTORS PUMPS	1125
206734	5/20/2009	BET00	BETHEL A M E CHURCH	09002251	RENTAL & LEASE OF PROPERTY	225
206735	5/20/2009	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	2827.5
206736	5/20/2009	BRI03	BRIGGS CORP	09004211	PLASTIC VISIBLE FILE TRAYS	372
206737	5/20/2009	BUN01	BUNZL USA	09000232	BLANKET:HOUSEKEEPING CHEMIC	990.06
206738	5/20/2009	CAB11	CABLEVISION	09000890	CABLE TV SERVICE	47.62
206739	5/20/2009	CAM34	CAMMPS INC.	09004308	WATER TRUCK SPRAYER PARTS	67.1
206740	5/20/2009	CAP27	CAPORASO LANDSCAPING INC	09004543	BOND REFUND FOR PERMIT #4242	400
206741	5/20/2009	CAR92	CARE PLUS NJ INC	09003213	09 YSC 100 JUVENILE JUSTICE SE	224.42
206741	5/20/2009	CAR92	CARE PLUS NJ INC	09003213	09 YSC 100 JUVENILE JUSTICE SE	1186.88
206742	5/20/2009	CAT08	CATHOLIC CHARITIES OF THE	09004078	09 APC 101 ADULT DAY CARE	37129.7
206742	5/20/2009	CAT08	CATHOLIC CHARITIES OF THE	09004332	09 RYAN 110 DISCHARGE PLANNIN	4500
206742	5/20/2009	CAT08	CATHOLIC CHARITIES OF THE	09004332	09 RYAN 110 DISCHARGE PLANNIN	4050
206742	5/20/2009	CAT08	CATHOLIC CHARITIES OF THE	09004078	09 APC 101 ADULT DAY CARE	13268.2
206743	5/20/2009	CDW01	CDW GOVERNMENT INC	09003354	LAPTOP	4658.73
206744	5/20/2009	CEN01	CENTER FOR HEALTH AFFAIRS	09002434	SOFTWARE MAINT & TELEPHONE	545
206745	5/20/2009	CEN02	CENTER FOR HOPE	09003666	09 PGA 102 HOSPICE SERVICES	14228
206745	5/20/2009	CEN02	CENTER FOR HOPE	09003666	09 PGA 102 HOSPICE SERVICES	15536.3
206745	5/20/2009	CEN02	CENTER FOR HOPE	09003666	09 PGA 102 HOSPICE SERVICES	16026.9
206745	5/20/2009	CEN02	CENTER FOR HOPE	09003666	09 PGA 102 HOSPICE SERVICES	16844.6
206746	5/20/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	08007687	08 PGR 102	2916.63
206746	5/20/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	09004080	09 RYAN 103 LEGAL SERVICES	1120
206746	5/20/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	09004080	09 RYAN 103 LEGAL SERVICES	1460
206747	5/20/2009	CEN62	CENTER FOR ACUPUNCTURE &	09002950	PSYCHIATRIC SERVICES	1300
206747	5/20/2009	CEN62	CENTER FOR ACUPUNCTURE &	09001574	BLANKET: EVENING BEEPER SERV	100
206747	5/20/2009	CEN62	CENTER FOR ACUPUNCTURE &	09001609	BLANKET: PSYCHIATRIC SERVICE	650

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206747	5/20/2009	CEN62	CENTER FOR ACUPUNCTURE &	09002950	PSYCHIATRIC SERVICES	1625
206748	5/20/2009	CEN73	CENGAGE LEARNING	09004212	SUBSCRIPTION RENEWAL: 1 YEAR	125
206749	5/20/2009	CHA14	CHARM TEX	09003152	UNION COUNTY JUVENILE DETENT	1049
206749	5/20/2009	CHA14	CHARM TEX	09003254	SHOWER SHOES	324
206750	5/20/2009	CHE07	CHERRY VALLEY TRACTOR SALES	09001285	BLANKET GROUND EQUIP PARTS	297.85
206751	5/20/2009	CHE14	CHESTNUT LAWNMOVER & EQUIPM	09004326	POWER EQUIPMENT	715
206752	5/20/2009	CIN23	CINTAS FIRST AID & SAFETY	09004411	UPDATED MEDICAL CABINET	99.55
206752	5/20/2009	CIN23	CINTAS FIRST AID & SAFETY	09004764	RESUPPLY FIRST AID CABINET	122.9
206753	5/20/2009	CLE06	CLEVELAND TIRE	09003425	BLANKET FOR TIRES & TUBES	1312.45
206753	5/20/2009	CLE06	CLEVELAND TIRE	09004044	BLANKET FOR TIRES	1944
206754	5/20/2009	CLY01	CLYMAN, ROBERT M.D.	09000216	PSYCHIATRIC SERVICES	3600
206754	5/20/2009	CLY01	CLYMAN, ROBERT M.D.	09001573	BLANKET: EVENING BEEPER SERV	125
206754	5/20/2009	CLY01	CLYMAN, ROBERT M.D.	09000216	PSYCHIATRIC SERVICES	3600
206755	5/20/2009	CNA01	C N A SERVICES	09000761	ADMISSION KITS	5520
206756	5/20/2009	COM30	COMMUNITY TRANSPORTATION AS	09004259	Membership dues	125
206757	5/20/2009	COM74	COMPLETE CARE	09000976	TO PROVIDE MEDICAL TESTING	1071
206758	5/20/2009	CON02	CONDATA, INC.	09000800	PERSONNEL/PAYROLL SYSTEM	12500
206759	5/20/2009	COO15	COOPERATIVE COMMUNICATIONS I	09000495	BLANKET HIGH SPEED TI LINE	1083.07
206760	5/20/2009	COO20	COOPER ELECTRIC	09000565	BLANKET: ELECTRIC SUPPLIES	10.98
206761	5/20/2009	COR10	CORRECTIONAL HEALTH SERV INC	09001974	MEDICAL/HEALTH CARE SERVICES	473070
206762	5/20/2009	COS03	COSTA'S RISTORANTE & PIZZERIA	08008590	REFRESHMENT	230.15
206762	5/20/2009	COS03	COSTA'S RISTORANTE & PIZZERIA	09004291	REFRESHMENT	84.85
206763	5/20/2009	COU61	COUNTY OF UNION	09004157	FRINGE BENEFITS	93689.4
206763	5/20/2009	COU61	COUNTY OF UNION	09004792	FRINGE BENEFITS	12600.6
206764	5/20/2009	CRA34	CRANFORD DRAMATIC CLUB	09001128	2009 ARTS RE-GRANT PROGRAM	1743.75
206765	5/20/2009	CRE20	CREAM-O-LAND	09000081	BLNKT: MILK & DAIRY PRODUCTS	1859.73
206766	5/20/2009	CUL11	CULINARY DEPOT	09000280	KITCHEN DISHWASHER REP/RUNN	71630.1
206767	5/20/2009	CUR00	CURA INC	09003888	09 ALC 105 RESIDENTIAL TREATM	9630
206768	5/20/2009	DAV35	DavEd FIRE SYSTEMS INC	09000922	BLANKET FOR FIRE ALARM SYSTE	103
206768	5/20/2009	DAV35	DavEd FIRE SYSTEMS INC	09000922	BLANKET FOR FIRE ALARM SYSTE	257.5
206768	5/20/2009	DAV35	DavEd FIRE SYSTEMS INC	09000922	BLANKET FOR FIRE ALARM SYSTE	103
206768	5/20/2009	DAV35	DavEd FIRE SYSTEMS INC	09000922	BLANKET FOR FIRE ALARM SYSTE	156.66
206769	5/20/2009	DAV62	DAVENPORT HOTEL THE	09003762	HOTEL RESERVATION IACREOT C	5026.5

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206769	5/20/2009	DAV62	DAVENPORT HOTEL THE	09004736	HOTEL RESERVATION -	1005.3
206770	5/20/2009	DEL07	DELL COMPUTER CORP	09000503	BLANKET FOR MISCELLANEOUS	344.04
206770	5/20/2009	DEL07	DELL COMPUTER CORP	09000503	BLANKET FOR MISCELLANEOUS	53.19
206770	5/20/2009	DEL07	DELL COMPUTER CORP	09000503	BLANKET FOR MISCELLANEOUS	299.62
206771	5/20/2009	DEL26	DELL COMPUTER CORP	09003638	DESKTOP COMPUTERS	4375.28
206772	5/20/2009	DEL51	DELTA PRODUCTS	09002822	BLANKET FOR HAND TOOLS	2151.78
206773	5/20/2009	DEL53	DELL MARKETING L.P.	09000964	MICROSOFT SHAREPOINT/LICENS	41412
206774	5/20/2009	DEO01	DEO ELIZABETH	09002469	SANE, FEBRUARY 2009	82.5
206774	5/20/2009	DEO01	DEO ELIZABETH	09002469	SANE, FEBRUARY 2009	49.5
206775	5/20/2009	DEP06	DEPTCOR	08012162	INMATES JUMPERS AND BLANKET	2600
206775	5/20/2009	DEP06	DEPTCOR	08006555	UNION COUNTY JUVENILE DETENT	91.24
206776	5/20/2009	DEP26	DEPT OF ENVIRONMENTAL PROTE	09004048	NJDEP PERMIT FEE WETLAND	1230
206777	5/20/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	33166
206778	5/20/2009	DIA03	DIAMOND M LUMBER	09003399	ALLAN BLOCK CAPSTONE	1859.87
206778	5/20/2009	DIA03	DIAMOND M LUMBER	09003399	ALLAN BLOCK CAPSTONE	1740.13
206779	5/20/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000209	BLANKET: HOUSEKEEPING SUPPLI	184.08
206780	5/20/2009	DIR03	DIRECTV	09000619	BLANKET ORDER FOR 2009	70.49
206781	5/20/2009	DON13	DONALD S. ROCKEFELLER PLUMBI	09004541	BOND REFUND FOR PERMIT #3644	800
206782	5/20/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09001020	TRAINING	1066.66
206782	5/20/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09004617	07 FAMT 187-RESET TRAINING	659.88
206783	5/20/2009	DRD00	DR. LAWRENCE A. DOBRIN	09002606	PROFESSIONAL SERVICES	800
206784	5/20/2009	DRE08	DREYER'S LUMBER & HARDWARE I	09001624	BLANKET: HARDWARE ITEMS	17.09
206785	5/20/2009	EA00	E & A RESTAURANT SUPPLY	09004648	RESTAURANT SUPPLIES	213.72
206786	5/20/2009	EAG07	EAGLE EQUIPMENT, INC.	09001238	BLANKET VAC TRUCK PARTS	471.29
206786	5/20/2009	EAG07	EAGLE EQUIPMENT, INC.	09004324	BLANKET VAC TRUCK PARTS	637.69
206787	5/20/2009	EDM01	EDMUNDS & ASSOCIATES, INC.	09002067	MAINTENANCE & TECHNICAL SUPP	19635
206788	5/20/2009	ELI07	ELIZ COALITION TO HOUSE THE	08012317	EMERGENCY SHELTER ASSISTAN	7053
206789	5/20/2009	ELI32	ELIZABETH PARKING AUTHORITY	09004606	RENTAL OF PARKING SPACES	660
206789	5/20/2009	ELI32	ELIZABETH PARKING AUTHORITY	09002280	RENTAL OF PARKING SPACES	1030
206789	5/20/2009	ELI32	ELIZABETH PARKING AUTHORITY	09002556	EMPLOYEE & JUROR PARKING	25198
206789	5/20/2009	ELI32	ELIZABETH PARKING AUTHORITY	09004606	RENTAL OF PARKING SPACES	130
206790	5/20/2009	ELI77	ELIZABETH TOWN GAS	09002336	GAS SERVICE FOR NUT. KITCHEN	408.7
206791	5/20/2009	EMP13	EMPIRE TECHNOLOGIES	09003270	BLANKET/PROGRAMMING SERVIC	1160



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206792	5/20/2009	EPL00	EPLUS TECHNOLOGY INC	09001437	CISCO EQUIPMENT PROGRAMMIN	2097
206792	5/20/2009	EPL00	EPLUS TECHNOLOGY INC	09001437	CISCO EQUIPMENT PROGRAMMIN	352.05
206793	5/20/2009	ESI00	ESI EQUIPMENT INC	09004336	YEARLY SERVICE CONTRACT	555
206794	5/20/2009	FAM00	FAMILY & CHILDRENS SERVICES	09004417	08 YSC 107-MOD#1 INCREASE FUN	15463.7
206794	5/20/2009	FAM00	FAMILY & CHILDRENS SERVICES	09004417	08 YSC 107-MOD#1 INCREASE FUN	2036.32
206794	5/20/2009	FAM00	FAMILY & CHILDRENS SERVICES	09002819	09 YSC 109 FAMILY COUNSELING	719.97
206794	5/20/2009	FAM00	FAMILY & CHILDRENS SERVICES	09002819	09 YSC 109 FAMILY COUNSELING	19280.0
206795	5/20/2009	FAR09	FARM-RITE, INC.	09004202	JCB LOADER DOOR GLASS	624.8
206796	5/20/2009	FIS04	FISH HOSPITALITY PROG INC	08011944	SUPPORT SHELTER EXPENSES	174
206796	5/20/2009	FIS04	FISH HOSPITALITY PROG INC	08011944	SUPPORT SHELTER EXPENSES	500
206796	5/20/2009	FIS04	FISH HOSPITALITY PROG INC	08011944	SUPPORT SHELTER EXPENSES	1593
206796	5/20/2009	FIS04	FISH HOSPITALITY PROG INC	08011944	SUPPORT SHELTER EXPENSES	3264
206796	5/20/2009	FIS04	FISH HOSPITALITY PROG INC	08011944	SUPPORT SHELTER EXPENSES	68
206796	5/20/2009	FIS04	FISH HOSPITALITY PROG INC	08011944	SUPPORT SHELTER EXPENSES	2762
206797	5/20/2009	FLI01	FLINT TRADING INC	09004386	HOT TAPE FOR TRAFFIC MAINT.	2835.15
206798	5/20/2009	GAD00	GADDIS RAY REVEREND	09000757	RELIGIOUS SERVICES	495
206799	5/20/2009	GAR27	GARRUBBO, CAPECE & MILLMAN P.	09002457	FOR SPECIALIZED LEGAL SERVICE	3300
206800	5/20/2009	GAR29	GARWOOD AUTO PARTS CO	09002780	BLANKET FOR AUTO PARTS	778.81
206800	5/20/2009	GAR29	GARWOOD AUTO PARTS CO	09002780	BLANKET FOR AUTO PARTS	427.6
206800	5/20/2009	GAR29	GARWOOD AUTO PARTS CO	09004704	BLANKET FOR AUTO PARTS	29.32
206802	5/20/2009	GAT11	GATEWAY REGIONAL CHAMBER OF	09004483	2009 Mayors Dinner Tickets	140
206802	5/20/2009	GAT11	GATEWAY REGIONAL CHAMBER OF	09004007	MAYORS DINNER	420
206803	5/20/2009	GRA20	GRASSELLI POINT INDUSTRIES	09001360	BLANKET FOR RECYCLING OF WA	115
206804	5/20/2009	GRE19	GREENMAN PEDERSEN INC	06013319	PROF SERV/ BRIDGE MNGT	5618.7
206805	5/20/2009	GRE29	GREENLEAF LANDSCAPE SYSTEMS	09002981	BLANKET LAWN MAINT	9600
206806	5/20/2009	GTB00	G.T.B.M. INC,	08012489	GPS Tracking/Mapping	34605.7
206807	5/20/2009	HAN06	HANNONS FLOOR COVERING	09000323	BLANKET FOR CARPET & ACCES	2815.2
206808	5/20/2009	HCP00	HC PRO	09004139	BOOK:"THE QM/QI TROUBLESHOO	140.95
206809	5/20/2009	HEA15	HEARD AME FOOD STORE	09004071	09 RYAN 106 NUTRITIONAL SERVIC	6655
206810	5/20/2009	HIC00	HICKORY BATHING & HEALTHCARE	09000332	BLANKET: BATHING SUPPLIES	106.95
206811	5/20/2009	HIG05	HIGHWAY SERVICE CORPORATION	08011591	BLANKET FOR TOWING SERVICES	40
206812	5/20/2009	HOF02	HOFFMAN INTERNATIONAL	09004203	MILLING MACHINE BELT	2250.99
206813	5/20/2009	HOM09	HOMEFIRST INC.	08007074	06 SUP 103	322

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206813	5/20/2009	HOM09	HOMEFIRST INC.	09004272	09 RYAN 104 CASE MGMT SERVICE	1737.06
206813	5/20/2009	HOM09	HOMEFIRST INC.	08007074	06 SUP 103	4123
206813	5/20/2009	HOM09	HOMEFIRST INC.	08007074	06 SUP 103	4206
206813	5/20/2009	HOM09	HOMEFIRST INC.	07009284	06 spc 103	9501
206813	5/20/2009	HOM09	HOMEFIRST INC.	06013489	CONTRACT 06-SUP-100	33972
206813	5/20/2009	HOM09	HOMEFIRST INC.	06013489	CONTRACT 06-SUP-100	500
206813	5/20/2009	HOM09	HOMEFIRST INC.	06013489	CONTRACT 06-SUP-100	7233
206813	5/20/2009	HOM09	HOMEFIRST INC.	08011927	SHELTER OPERATIONS	21628
206814	5/20/2009	HYA00	HYACINTH AIDS FOUNDATION	09004333	09 RYAN 112 MENTAL HEALTH SER	630
206815	5/20/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	09000906	COPY MACHINE RENTAL	208.8
206816	5/20/2009	IMP06	IMPERIAL CONSTRUCTION MANAGE	09002818	PROF SERV/COURTHOUSE TOWE	16412.1
206817	5/20/2009	IND04	INDUSTRIAL RUBBER COMPANY	08010165	HYDRAULIC HOSE & FITTINGS	305.65
206819	5/20/2009	INT43	INTERSTAFF INC.	09003672	BLANKET: PHYSICAL THERAPY SE	4816.5
206819	5/20/2009	INT43	INTERSTAFF INC.	09003672	BLANKET: PHYSICAL THERAPY SE	3975.75
206820	5/20/2009	INT84	INTER REGIONAL DISPOSAL & REC	09002571	BLANKET FOR GARBAGE REMOVA	546.08
206821	5/20/2009	INV01	INVACARE SUPPLY GROUP	09000350	BLANKET FOR OSTOMY SUPPLIES	414.95
206821	5/20/2009	INV01	INVACARE SUPPLY GROUP	09002686	BLANKET FOR OSTOMY SUPPLIES	151.58
206822	5/20/2009	ISE01	ISECURETRAC CORP.	09004091	Electronic Monitoring	2885.1
206823	5/20/2009	IVY00	IVY VISIONS INC	09001549	2009 ARTS RE-GRANT PROGRAM	750
206824	5/20/2009	JAC00	JACK AND JILL ICE CREAM	09001580	BLANKET:ICE CREAM	680.92
206825	5/20/2009	JD00	J&D SALES & SERVICE	09001754	BLANKET/SERVICE & REPAIR	160
206826	5/20/2009	JES00	JESCO INC	09001262	BLANKET:JD INDUSTRIAL PARTS	885.21
206827	5/20/2009	JEW00	JEWEL ELECTRIC SUPPLY	09000481	ELECTRICAL SUPPLIES	1924.95
206827	5/20/2009	JEW00	JEWEL ELECTRIC SUPPLY	09001776	BLANKET FOR ELECTRICAL SUPPL	527.55
206828	5/20/2009	JFS00	JEWISH FAMILY SERVICES	09003030	09 SRP 102 HOMEMAKER SERVICE	12155
206828	5/20/2009	JFS00	JEWISH FAMILY SERVICES	09003180	09 DSS 102 NURSE SERVICES	1643.96
206828	5/20/2009	JFS00	JEWISH FAMILY SERVICES	09002775	09 APC 110	13941.3
206828	5/20/2009	JFS00	JEWISH FAMILY SERVICES	09002748	09 APC 111 - LEGAL SERVICES	3624.96
206828	5/20/2009	JFS00	JEWISH FAMILY SERVICES	09002401	09 APC 109 - HOME CARE SERVICE	20474.8
206828	5/20/2009	JFS00	JEWISH FAMILY SERVICES	09002748	09 APC 111 - LEGAL SERVICES	7119
206828	5/20/2009	JFS00	JEWISH FAMILY SERVICES	09002775	09 APC 110	1742
206829	5/20/2009	JNA00	JN AUTO BODY, INC.	09002710	BLANKET FOR COLLISION WORK	3424.24
206829	5/20/2009	JNA00	JN AUTO BODY, INC.	09004765	AUTOMOBILE COLLISION REPAIR	3111.99

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206830	5/20/2009	JOH15	JOHN R KNABB & SONS	09002052	HAY	2475.65
206830	5/20/2009	JOH15	JOHN R KNABB & SONS	09002054	STRAW	1767.55
206831	5/20/2009	JOH36	JOHNSTONE SUPPLY	09001801	BLANKET FOR HVAC SUPPLIES	298.86
206832	5/20/2009	JWG00	J W GOODLIFFE & SON	09001253	BLANKET FOR WELDING GAS	181.45
206833	5/20/2009	KCI00	KCI	09001091	BLANKET:SUPPLIES FOR WOUND	704.86
206834	5/20/2009	KEA19	KEARNEY STEEL DRUM	09001504	STEEL DRUMS	4200
206835	5/20/2009	KEE00	KEEFE SUPPLY COMPANY	09000756	INDIGENT HYGIENE KITS	5911.26
206835	5/20/2009	KEE00	KEEFE SUPPLY COMPANY	09001297	12 OZ COFFEE CUPS	267.84
206835	5/20/2009	KEE00	KEEFE SUPPLY COMPANY	09001297	12 OZ COFFEE CUPS	624.96
206837	5/20/2009	KOL02	KOLOGI EDWARD J ESQ	09003192	TRAVISANO V. UC (ECO. DEV.)	3789.75
206837	5/20/2009	KOL02	KOLOGI EDWARD J ESQ	09004642	TRAVISANO V. UC (ECO DEV)	13699
206838	5/20/2009	KON05	KONICA MINOLTA BUSINESS	08012055	BIZHUB 200 COPIER 4 YR COST	110.95
206838	5/20/2009	KON05	KONICA MINOLTA BUSINESS	08008271	BIZHUB 350 COPIER/SCANN./FAX	181.95
206838	5/20/2009	KON05	KONICA MINOLTA BUSINESS	08012125	COPY MACHINE LEASE	640
206838	5/20/2009	KON05	KONICA MINOLTA BUSINESS	09000146	KONICA BIZHUB 350 COPIER 4 YR	162
206838	5/20/2009	KON05	KONICA MINOLTA BUSINESS	08012045	BIZHUB 500 COPIER 4 YR COST	252
206838	5/20/2009	KON05	KONICA MINOLTA BUSINESS	08009970	KONICA BIZHUB 200 COPIER 4 YR	110.95
206838	5/20/2009	KON05	KONICA MINOLTA BUSINESS	08012044	BISHUB 500 COPIER 4 YR COST	252
206838	5/20/2009	KON05	KONICA MINOLTA BUSINESS	08012046	BIZHUB 200 COPIER 4 YR COST	110.95
206839	5/20/2009	KRA01	KRAHNERT BROS INC	09001747	BLANKET - PROPANE	53
206840	5/20/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	09002412	BLANKET: UNARMED SECURITY SE	10284
206841	5/20/2009	LAW08	LAWMEN SUPPLY CO OF NJ	09000753	Body Armor	5571.5
206841	5/20/2009	LAW08	LAWMEN SUPPLY CO OF NJ	09000753	Body Armor	27256
206841	5/20/2009	LAW08	LAWMEN SUPPLY CO OF NJ	09000753	Body Armor	7790
206842	5/20/2009	LEH07	LEHRER CAROLYN	09004103	PERFORMANCE	150
206843	5/20/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09003920	LAW BOOKS	589.95
206844	5/20/2009	LIC08	LICHTMAN ASSOCIATES,PC THE	09004207	CONTRACT	20000
206845	5/20/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	60
206845	5/20/2009	MAF00	MAFFEY'S SECURITY GROUP	09000152	BLANKET: LOCKSMITH SERVICES	171.5
206845	5/20/2009	MAF00	MAFFEY'S SECURITY GROUP	08000349	BLANKET TO COVER SMALL	23.75
206845	5/20/2009	MAF00	MAFFEY'S SECURITY GROUP	07010636	LOCKSMITH SERVICES	130.84
206845	5/20/2009	MAF00	MAFFEY'S SECURITY GROUP	08000616	BLANKET FOR LOCKS & KEYS	91.65
206846	5/20/2009	MAR2G	MARTINEZ MARICELA	09004170	REFUND TREASURY	17

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206847	5/20/2009	MCC40	MCCLINTON RHONDA	09004169	REFUND TREASURY	17
206848	5/20/2009	MCK03	MC KESSON WATER PRODUCTS IN	09002085	ALCOHOL PREP. PADS	20.1
206849	5/20/2009	MEA02	MEALS ON WHEELS INC	09003212	09 SRP 103 PROVIDE MEAL SERVI	1252.58
206849	5/20/2009	MEA02	MEALS ON WHEELS INC	09004331	09 RYAN 105 NUTRITONA SERVIC	2092.5
206849	5/20/2009	MEA02	MEALS ON WHEELS INC	09004331	09 RYAN 105 NUTRITONA SERVIC	2371.5
206850	5/20/2009	MEL05	MELLY MEL PRODUCTIONS	09004452	Donation	8000
206851	5/20/2009	MIA03	MIAMI SYSTEMS CORPORATION	09002899	UNIFORM TRAFFIC TICKETS	636
206852	5/20/2009	MIC48	MICHAEL I SCHNECK SCHNECK	09004455	TAX APPEAL - REIMBURSEMENTS	25
206853	5/20/2009	MID02	MID-ATLANTIC TRUCK CENTRE	09001280	BLANKET FOR NAVISTAR PARTS	635.02
206854	5/20/2009	MIL35	MILLAN CAROL	09003558	SANE, MARCH 2009	62
206854	5/20/2009	MIL35	MILLAN CAROL	09003558	SANE, MARCH 2009	434
206855	5/20/2009	MIL58	MILLER JOHN	09004540	BOND REFUND FOR PERMIT #4239	360
206856	5/20/2009	MIN20	MINICHINO GINA	09002217	JUDGE FOR THE NATIONAL ARTS	100
206857	5/20/2009	MIN21	MINKS LISA	09004534	BOND REFUND FOR PERMIT #4238	1360
206858	5/20/2009	MIT16	MITCHELL SUPREME FUEL COMPA	09000510	BLANKET FOR BIO-DIESEL FUEL	1990.73
206859	5/20/2009	MOB05	MOBILE LAWNMOWER SERVICE	09000229	BLANKET/STIHL CHAINSAW PARTS	215.2
206860	5/20/2009	MRI00	MRI SERVICES	09001240	BLANKET FOR SMALL ENGINE PAR	75.61
206861	5/20/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09002292	BLANKET FOR EQUIPMENT SUPPLI	462.82
206862	5/20/2009	MUL03	MULTI CHEVROLET	09003597	BLANKET FOR GM PARTS	362.99
206862	5/20/2009	MUL03	MULTI CHEVROLET	09002953	BLANKET FOR GM AUTO PARTS	575.7
206863	5/20/2009	NAT4Q	NATIONAL MEDICAL SERVICES	09001625	PROFESSIONAL SERVICES	1328
206864	5/20/2009	NAT5M	NATIONAL ASSOC OF SOCIAL	09003680	EXHIBITOR FEE AT ANNUAL CON-	1000
206865	5/20/2009	NEI12	NEIGHBORHOOD HEALTH SERVICE	09004273	09 RYAN 107 MEDICAL CARE SERV	25825
206866	5/20/2009	NEN00	NENA NJ CHAPTER CONFERENCE	09003908	CONFERENCE REGISTRATION	150
206867	5/20/2009	NES03	NESTLE WATERS NORTH AMERICA	09000683	BLANKET-WATER DELIVERY SERVI	17.72
206868	5/20/2009	NEW04	NEW HOPE FOUNDATION	09003890	09 ALC 110 RESIDENTIAL REHABIL	20935
206869	5/20/2009	NEW16	NEW LIFESTYLES	09004142	AD: 1/2 PAGE IN BOOKLET,	3710
206870	5/20/2009	NEW76	NEWARK YMCA	09003168	EMERGENCY SHELTER	1408
206870	5/20/2009	NEW76	NEWARK YMCA	09004099	EMERGENCY SHELTER FOR	64
206870	5/20/2009	NEW76	NEWARK YMCA	09003880	EMERGENCY SHELTER	192
206870	5/20/2009	NEW76	NEWARK YMCA	09003167	EMERGENCY SHELTER	608
206870	5/20/2009	NEW76	NEWARK YMCA	08012363	EMERGENCY SHELTER FOR	480
206870	5/20/2009	NEW76	NEWARK YMCA	09000553	EMERGENCY SHELTER	96

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206871	5/20/2009	NJC13	NJ COALITION BATTERED WOMEN	09004192	REGISTRATION	35
206872	5/20/2009	NJD59	NJ DIV OF MOTOR VEHICLES	08012321	BLANKET FOR MV FEES	40
206872	5/20/2009	NJD59	NJ DIV OF MOTOR VEHICLES	09002845	NJ-MVC FEES - BLANKET	40.5
206872	5/20/2009	NJD59	NJ DIV OF MOTOR VEHICLES	09002845	NJ-MVC FEES - BLANKET	143
206873	5/20/2009	NJD67	NJ DOOR WORKS INC	09002259	DOOR / GATE SERVICE	2805.5
206874	5/20/2009	NJE04	NJ ER PREPAREDNESS ASSOCIATI	09003724	REGISTRATION FEE	100
206875	5/20/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09003621	BLANKET TO ORDER SUPPLIES	581.8
206876	5/20/2009	NJS59	NJ STATE ASSN CHIEFS OF POLICE	09004006	MEMBERSHIP DUES	200
206877	5/20/2009	NJS72	TREASURER-STATE OF NEW JERSE	09004285	RECYCLING COMPLIANCE	2282.5
206878	5/20/2009	NJT10	NJ TRANSIT	09001334	BUS TICKETS	540
206879	5/20/2009	NJT12	N J TRANSIT CORP	09002363	MEDICAID SCRIPT TICKET	49020
206880	5/20/2009	NOR56	NORTH JERSEY MEDIA GROUP INC	09000427	ADS: 2 COL. X 6":TWICE PER MO.	141.2
206881	5/20/2009	NOR75	NORTHEAST HOLISTIC CENTER	09004274	09 RYAN 111 TREATMENT HIV/AIDS	2430
206881	5/20/2009	NOR75	NORTHEAST HOLISTIC CENTER	09004274	09 RYAN 111 TREATMENT HIV/AIDS	720
206882	5/20/2009	ORG02	ORGANIZATION FOR RECOVERY IN	09003887	09 ALC 102 OUTPATIENT TREATME	7395
206883	5/20/2009	OVE03	OVERLOOK HOSPITAL	08005344	BLANKET FOR MEDICAL SERVICES	224.4
206884	5/20/2009	PAT04	PATRINA CORPORATION	09004573	ARCHIVING SERVICES RENDERED	275
206885	5/20/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	378.13
206885	5/20/2009	PEN03	PENN JERSEY PAPER CO	09003830	BLANKET:DISPOSABLE PAPER PR	1757.3
206885	5/20/2009	PEN03	PENN JERSEY PAPER CO	09003830	BLANKET:DISPOSABLE PAPER PR	1474.23
206885	5/20/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	1283.2
206885	5/20/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	1292.67
206886	5/20/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	07009471	ORISCELLO/AUTOMATION REPLAC	14651
206887	5/20/2009	PEN25	PENNINGTON SALES & SERVICE	09003429	BLANKET FOR JOHN DEERE PART	735.1
206888	5/20/2009	PES01	PEST-A-SIDE EXTERMINATING CO	09002313	EXTERMINATING SERVICES	326.5
206889	5/20/2009	PLA20	PLAINFIELD SYMPHONY	09001143	2009 ARTS RE-GRANT PROGRAM	2250
206890	5/20/2009	PMA00	PMA	09004567	OVERPAYMENT OF WORKER'S CO	106.92
206891	5/20/2009	PMK00	PMK GROUP	01131120	UST REMEDIATION/VENNERI COM	9505
206893	5/20/2009	POS14	POSTMASTER	09004904	POSTAGE STAMPS	174
206894	5/20/2009	PRE25	PREVENTION LINKS INC	09003388	09 YSC 111 YTH ENRICHMENT SER	3499
206894	5/20/2009	PRE25	PREVENTION LINKS INC	09003447	09 ALC 107 LIFE SKILLS	8758.5
206895	5/20/2009	PRE36	PREFERRED PETROLEUM	09003601	FUEL SIGHT MAINTENANCE	2224
206895	5/20/2009	PRE36	PREFERRED PETROLEUM	09003601	FUEL SIGHT MAINTENANCE	2088.96



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206896	5/20/2009	PRE45	PRESSTEK INC.	08002509	OFFSET PRINTING SUPPLIES	585.02
206896	5/20/2009	PRE45	PRESSTEK INC.	09002374	PRINTING SUPPLIES AND EQUIP	593.78
206897	5/20/2009	PRE47	PRESTIGE AUTO WASH	08011364	BLANKET FOR CAR WASH SERVIC	494.71
206897	5/20/2009	PRE47	PRESTIGE AUTO WASH	09003626	CAR WASH SERVICES	128.68
206897	5/20/2009	PRE47	PRESTIGE AUTO WASH	08010330	CAR WASH SERVICES	6.24
206898	5/20/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09004433	FAX TONER	444.72
206898	5/20/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09004200	FAX TONER	148.24
206898	5/20/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09004389	DRUM FOR FAX MACHINE	69.36
206899	5/20/2009	PRO03	PROCEED INC	09004108	09 RYAN 109 CASE MGMT SERVICE	16334
206899	5/20/2009	PRO03	PROCEED INC	09004108	09 RYAN 109 CASE MGMT SERVICE	16391
206899	5/20/2009	PRO03	PROCEED INC	09003889	09 ALC 109 OUTPATIENT SERVICE	29461
206899	5/20/2009	PRO03	PROCEED INC	09002166	09 SSH 101 - COMP EMER SERVICE	827
206900	5/20/2009	PSE00	PSE&G	09002409	ELECTRIC SERV. FOR NUT. KIT.	1252.8
206901	5/20/2009	PUB04	PUBLIC SERV ELEC & GAS	09002159	BLANKET FOR ELECTRIC CHARGE	228.8
206901	5/20/2009	PUB04	PUBLIC SERV ELEC & GAS	09002159	BLANKET FOR ELECTRIC CHARGE	829.86
206902	5/20/2009	RAH01	RAHWAY BUSINESS MACHINES	09004783	SMALL MACHINE REPAIRS	79.4
206902	5/20/2009	RAH01	RAHWAY BUSINESS MACHINES	09000051	TIME MACHINE REPAIRS/SUPPLIES	96
206902	5/20/2009	RAH01	RAHWAY BUSINESS MACHINES	09003723	OFFICE MACHINE REPAIRS	249.6
206903	5/20/2009	RAH10	RAHWAY HOUSING AUTHORITY	09002231	RENTAL & LEASE OF PROPERTY	60
206904	5/20/2009	RAH24	RAHWAY TRAVEL	09001772	TRAVEL SERVICES/EXTRADITIONS	1613.5
206905	5/20/2009	REN01	PALUMBO & RENAUD, ESQS.	09004134	ALEXANDER V. UC	1154.05
206906	5/20/2009	RIC01	RICCIARDI BROTHERS	09000380	BLANKET FOR PAINT AND SUPPLIE	92.54
206906	5/20/2009	RIC01	RICCIARDI BROTHERS	09001949	BLANKET FOR PAINT AND SUPPLIE	37.62
206907	5/20/2009	RP01	R P BAKING LLC	09003808	BLANKET: BAKERY SERVICES	4219.91
206908	5/20/2009	RUT54	RUTGERS CO-OP OF UC 4-H	09004049	UNION COUNTY JUVENILE DETENT	60
206909	5/20/2009	SAG00	SAGE ELDERCARE	09003891	09 PGA 101 HHA/NURSING SERVIC	2300.5
206909	5/20/2009	SAG00	SAGE ELDERCARE	09003211	09 DSS 101 NURSING SERVICES	1290
206909	5/20/2009	SAG00	SAGE ELDERCARE	09003612	09 SRP 106 MEDICAL DAY CARE SE	7952.01
206910	5/20/2009	SAL12	SALVATION ARMY SHELTER	08011399	EMERGENCY SHELTER	42
206911	5/20/2009	SAM13	SAMUELS INC.	09004077	BLANKET	1895.32
206911	5/20/2009	SAM13	SAMUELS INC.	09004318	BLANKET FOR AUTO PARTS	3802.1
206912	5/20/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	09001781	ASPEN V. UC (OPEN SPACE)	606.74
206912	5/20/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	09004645	ASPEN V. UC (OPEN SPACE)	3625

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206912	5/20/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	09004645	ASPEN V. UC (OPEN SPACE)	8537.37
206912	5/20/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	09004645	ASPEN V. UC (OPEN SPACE)	4578.26
206913	5/20/2009	SEE00	SEELY EQUIPMENT & SUPPLY	09001887	BLANKET FOR DYNAPAC PARTS	663.32
206913	5/20/2009	SEE00	SEELY EQUIPMENT & SUPPLY	09001887	BLANKET FOR DYNAPAC PARTS	171.3
206914	5/20/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	09002402	09 APC 122 - SR CITIZEN SERVIC	3361
206914	5/20/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	09004574	Registration	270
206915	5/20/2009	SEQ01	SEQUOIA VOTING SYSTEMS INC	09003911	WinEDS LICENSE -	21706.0
206916	5/20/2009	SEV00	SEVELLS AUTO BODY	09001241	BLANKET FOR TOWING SERVICE	25
206917	5/20/2009	SIM11	SIMPLEX GRINNELL	09002711	BLANKET FOR UNFORSEEN REPAI	886
206918	5/20/2009	SIM29	SIMONE MARIA	09001627	BLANKET: PSYCHIATRIC SERVICE	650
206918	5/20/2009	SIM29	SIMONE MARIA	09001627	BLANKET: PSYCHIATRIC SERVICE	250
206919	5/20/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	09004111	08 WDW 166 TRAINING	3200
206920	5/20/2009	SOM10	SOMERSET FEED & GRAIN	09000475	SPECIAL FEED/MISCL SUPPLIES	72
206921	5/20/2009	SOT02	SOTO MARISOL	09004164	REFUND TREASURY	17
206922	5/20/2009	SPR05	SPRINGFIELD TRUCK CENTER	09004517	VEHICLE REPAIR	347.02
206922	5/20/2009	SPR05	SPRINGFIELD TRUCK CENTER	09002152	BLANKET FOR TRUCK INSPECTION	719.9
206922	5/20/2009	SPR05	SPRINGFIELD TRUCK CENTER	09004265	TRUCK REPAIR	221.9
206923	5/20/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	10078.5
206924	5/20/2009	STA13	STAR LEDGER THE	09001443	LEGAL ADS	724.5
206924	5/20/2009	STA13	STAR LEDGER THE	09001382	ADS: 12"	1549.46
206925	5/20/2009	STA14	STAR LEDGER THE	09001469	LEGAL ADVERTISING	441
206926	5/20/2009	STA1B	STANDARD ELEVATOR	09004738	MAINTENEANCE FEE FOR MAY	908
206927	5/20/2009	STA76	STANDARD TEXTILE	09002308	BLANKET: LINENS, PRIVACY	1037
206928	5/20/2009	STE46	STEWART BUSINESS SYSTEMS	09004681	SAVIN S4045 COPIER 3 YR COST	166.8
206928	5/20/2009	STE46	STEWART BUSINESS SYSTEMS	09004684	SAVIN S4045 COPIER 3 YR COST	166.8
206928	5/20/2009	STE46	STEWART BUSINESS SYSTEMS	09004684	SAVIN S4045 COPIER 3 YR COST	166.8
206928	5/20/2009	STE46	STEWART BUSINESS SYSTEMS	09004681	SAVIN S4045 COPIER 3 YR COST	166.8
206928	5/20/2009	STE46	STEWART BUSINESS SYSTEMS	09004674	SAVIN S4045 COPIER 3 YR COST	166.8
206928	5/20/2009	STE46	STEWART BUSINESS SYSTEMS	09004674	SAVIN S4045 COPIER 3 YR COST	166.8
206929	5/20/2009	STO11	STORR TRACTOR COMPANY	09002752	BLANKET/ CASE PARTS & SERVICE	458.36
206930	5/20/2009	STO18	STOP & SHOP	09000600	GROCERIES	546.42
206930	5/20/2009	STO18	STOP & SHOP	09000819	GROCERIES	41.22
206930	5/20/2009	STO18	STOP & SHOP	09003034	GROCERY ITEMS	363.27

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206931	5/20/2009	STO34	STONE TOM	09002218	JUDGE FOR THE NATIONAL ARTS	100
206932	5/20/2009	SUM40	SUMMIT TRANSMISSION BRAKE AN	09004755	REBUILD TRANSMISSION	2195.87
206933	5/20/2009	SUN10	SUNRISE HOUSE FOUNDATION	09003595	09 ALC 108 DETOX SERVICES	23697
206934	5/20/2009	SUN13	SUNGARD ADVANTGARD, LLC	09003618	SOFTWARE SUPPORT SERVICES	2300
206935	5/20/2009	SUP11	SUPPLY SAVER CORPORATION	09004156	PRINTER CARTRIDGES	1286.8
206935	5/20/2009	SUP11	SUPPLY SAVER CORPORATION	09000747	BLANKET FOR TONER CARTRIDGE	1039.6
206936	5/20/2009	SUP24	SUPPLIES-SUPPLIES INC	09004473	OFFICE SUPPLIES	144.37
206937	5/20/2009	TER14	TERRANA ROBERTO	09002216	JUDGE FOR THE NATIONAL ARTS	100
206938	5/20/2009	THE27	THE UPS STORE	09004206	MAILBOX RENEWAL/U.C. POLICE	141.24
206939	5/20/2009	THO33	THOMSON WEST	09001512	LAW BOOKS AND MATERIALS	694
206939	5/20/2009	THO33	THOMSON WEST	09001512	LAW BOOKS AND MATERIALS	718.2
206939	5/20/2009	THO33	THOMSON WEST	09001808	WESTLAW INTERNET SERVICE	1525.26
206939	5/20/2009	THO33	THOMSON WEST	09004293	SUBSCRIPTION	200
206939	5/20/2009	THO33	THOMSON WEST	09004744	Subscription renewal	240
206940	5/20/2009	TLC01	THE LENNARD CLINIC INC (TLCII)	08004300	08 RYAN 109	13580
206940	5/20/2009	TLC01	THE LENNARD CLINIC INC (TLCII)	09004081	09 RYAN 108 SUBSTANCE ABUSE	27980
206940	5/20/2009	TLC01	THE LENNARD CLINIC INC (TLCII)	09004737	08 RYAN 109-M#1 INCREASE FUND	19919
206941	5/20/2009	TM00	T & M ASSOCIATES	08009401	PROF SERV/DIV AVE BRIDGE CAS	7154.7
206942	5/20/2009	TON06	TONY SANCHEZ LTD	09001927	BLANKET/SNOW PLOW/SPREAD P	14971.9
206943	5/20/2009	TRE51	TREE HOUSE INC, THE	09003726	PRINTER CARTRIDGES	644.05
206943	5/20/2009	TRE51	TREE HOUSE INC, THE	09004565	PRINTER CARTRIDGES	1177.7
206944	5/20/2009	TRI01	TRI STATE VENDING & FOOD	09000934	KITCHEN SUPPLIES	110
206945	5/20/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09004054	09 RYAN 101 SUBSTANCE ABUSE	11330
206945	5/20/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09004079	09 RYAN 102 MENTAL HEALTH SER	11960
206945	5/20/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09004079	09 RYAN 102 MENTAL HEALTH SER	8385
206945	5/20/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09004054	09 RYAN 101 SUBSTANCE ABUSE	6875
206945	5/20/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09004053	09 RYAN 100 OUTPATIENT SERVIC	59337
206945	5/20/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09004053	09 RYAN 100 OUTPATIENT SERVIC	55164
206946	5/20/2009	TRI65	TRIPLE D CONSTRUCTION	09004548	BOND REFUND FOR PERMIT #4244	240
206947	5/20/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007787	UNIFORMS FOR HAZMAT RESPON	50
206948	5/20/2009	TWI00	TWIN BORO LUMBER & SUPPLY	07011321	BLANKET FOR CEILING MATERIAL	57.9
206949	5/20/2009	TWI05	TWINS MASONRY LLC	09004545	BOND REFUND FOR PERMIT #4249	400
206950	5/20/2009	TWO00	200 CLUB OF UNION COUNTY	09004036	VALOR AWARD LUNCHEON	650

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206951	5/20/2009	UCI00	UC IMPROVEMENT AUTHORITY	09003914	Common Area Maintenance	80646.9
206952	5/20/2009	UCP00	UC PARATRANSIT UNIT	08003461	TRANSPORTATION SERVICES TO	3575
206952	5/20/2009	UCP00	UC PARATRANSIT UNIT	09002121	TRANSPORTATION SERVICES TO	34960
206952	5/20/2009	UCP00	UC PARATRANSIT UNIT	09002982	09 APC 126 TRANSPORTATION	7110
206953	5/20/2009	UCV00	UC VO-TECH CENTER	09004895	CAPITAL ORD. #653 & #669	363598
206953	5/20/2009	UCV00	UC VO-TECH CENTER	09004895	CAPITAL ORD. #653 & #669	4054.18
206953	5/20/2009	UCV00	UC VO-TECH CENTER	09004895	CAPITAL ORD. #653 & #669	29175.0
206954	5/20/2009	UNI1Y	UNIVERSITY RADIOLOGY	09002976	MEDICAL EXPENSES	357
206955	5/20/2009	UNI23	UNION TOWNSHIP OF	08012389	Various Random Investigations	1138.25
206956	5/20/2009	UNI2N	UPS	08006768	DELIVERY SERVICE	11.94
206956	5/20/2009	UNI2N	UPS	09002660	BLANKET FOR OVER NIGHT MAIL	39.05
206957	5/20/2009	URB02	URBAN LEAGUE OF UNION CO INC	09002128	09 SSH 102-RENT/MORTGAGE SUB	37110
206958	5/20/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENT	588.51
206958	5/20/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	16461.9
206958	5/20/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	17552.6
206958	5/20/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	164.19
206958	5/20/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENT	617.55
206958	5/20/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	645.99
206959	5/20/2009	USP04	U S POSTAL SERVICE	09004500	BLANKET FOR NEOPOST POSTAG	4000
206959	5/20/2009	USP04	U S POSTAL SERVICE	09004919	BLANKET FOR POSTAGE	50000
206960	5/20/2009	USP07	US POSTACUTE SERVICE SOLUTIO	09002607	PROVIDING SERVICE TO INCREAS	1987
206961	5/20/2009	VAR00	LACORTE, BUNDY, VARADY &	09004644	TAKACS V. UC (JAIL)	4317.21
206961	5/20/2009	VAR00	LACORTE, BUNDY, VARADY &	09002389	TAKACS V. UC (CORRECTIONS)	3762.51
206961	5/20/2009	VAR00	LACORTE, BUNDY, VARADY &	09004644	TAKACS V. UC (JAIL)	1032.02
206962	5/20/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08004434	TRANSPORTATION SERVICES	682.07
206962	5/20/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08004434	TRANSPORTATION SERVICES	682.06
206962	5/20/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09001773	TRANSPORTATION SERVICES	242645
206962	5/20/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09004187	TRANSPORTATION SERVICES	26789.9
206962	5/20/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09004823	APRIL SHUTTLE SERVICES	6671.72
206963	5/20/2009	VER07	VERIZON WIRELESS	09000190	CELL PHONES	82.9
206963	5/20/2009	VER07	VERIZON WIRELESS	09002220	BLANKET CELLULAR PHONE SERVI	9080.19
206964	5/20/2009	VER08	VERIZON WIRELESS	08012190	BLANKET FOR CELL PHONE SERVI	38.15
206965	5/20/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	626.69

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206965	5/20/2009	VER09	VERIZON	09002861	BLANKET FOR TELEPHONE	2163.12
206965	5/20/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	2252.12
206965	5/20/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	49.55
206965	5/20/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	31.49
206965	5/20/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	1810.44
206965	5/20/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.5
206965	5/20/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28.2
206965	5/20/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	65.99
206965	5/20/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	50.85
206966	5/20/2009	VER37	VERIZON CABS	09002068	BLANKET FOR TELEPHONE SERVI	6867.17
206967	5/20/2009	VES01	VESPASIANO MICHAEL A ESQ	09004454	TAX APPEAL - REIMBURSEMENTS	100
206968	5/20/2009	VET02	VETERANS INFORMATION SERVICE	09004131	"WHAT EVERY VETERAN SHOULD	96
206969	5/20/2009	VIL03	VILLAGE SUPERMARKET	09003906	FOOD	97.07
206970	5/20/2009	VIV00	VIVA GROUP THE LLC	09002941	MRO ELECTRICAL SUPPLIES ITEM	239.57
206970	5/20/2009	VIV00	VIVA GROUP THE LLC	09000926	BLANKET/TOOLS & SUPPLIES MRO	305.86
206970	5/20/2009	VIV00	VIVA GROUP THE LLC	09002095	MRO SAFETY EQUIP. & MAT. HAND	11.99
206970	5/20/2009	VIV00	VIVA GROUP THE LLC	09002937	MRO PLUMBING ITEM#1	226.28
206970	5/20/2009	VIV00	VIVA GROUP THE LLC	09002938	MRO HARDWARE & FASTNERS ITE	163.51
206970	5/20/2009	VIV00	VIVA GROUP THE LLC	09002939	MRO TOOLS ITEM # 4	254.08
206971	5/20/2009	WAR03	WARNOCK AUTOMOTIVE INC	09002154	BA# 10-2009 TRUCKS: PICKUPS	70166
206971	5/20/2009	WAR03	WARNOCK AUTOMOTIVE INC	09001256	BLANKET FOR MOPAR PARTS	222.44
206972	5/20/2009	WAS09	WASTE MANAGEMENT INC	09002111	BULKW WASTE DISPOSAL	5305.25
206973	5/20/2009	WAS17	WASTE MANAGEMENT	09000083	DISPOSAL/ DEMOLITION MATERIAL	3249.14
206974	5/20/2009	WBM00	W B MASON	09000153	BLNKT: OFFICE SUPPLIES	237.06
206974	5/20/2009	WBM00	W B MASON	09003868	BLANKET: OFFICE SUPPLIES	377.81
206974	5/20/2009	WBM00	W B MASON	09003725	OFFICE SUPPLIES	970.46
206974	5/20/2009	WBM00	W B MASON	09001922	BLANKET: OFFICE SUPPLIES	6.09
206974	5/20/2009	WBM00	W B MASON	09000252	BLANKET: OFFICE SUPPLIES	320.22
206974	5/20/2009	WBM00	W B MASON	08012318	BLANKET FOR OFFICE SUPPLIES	911.71
206974	5/20/2009	WBM00	W B MASON	08012318	BLANKET FOR OFFICE SUPPLIES	908.49
206974	5/20/2009	WBM00	W B MASON	08008611	BLANKET FOR OFFICE SUPPLIES	3269.19
206974	5/20/2009	WBM00	W B MASON	09000563	BLANKET FOR OFFICE SUPPLIES	23.07
206975	5/20/2009	WEL01	WELDON CONCRETE CO	09001951	CONCRETE FOR MATTANO BUILDI	2266



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206976	5/20/2009	WEL02	WELDON MATERIALS INC	09000881	BLANKET FOR ROAD MATERIAL	758.29
206976	5/20/2009	WEL02	WELDON MATERIALS INC	09000881	BLANKET FOR ROAD MATERIAL	2401.4
206976	5/20/2009	WEL02	WELDON MATERIALS INC	09000881	BLANKET FOR ROAD MATERIAL	6456.04
206976	5/20/2009	WEL02	WELDON MATERIALS INC	09000881	BLANKET FOR ROAD MATERIAL	32127.1
206977	5/20/2009	WEL07	WELCO CGI	09000031	BLANKET: PORTABLE OXYGEN AN	2048.63
206978	5/20/2009	WES15	WESTFIELD LEADER THE	09000463	BLANKET FOR LEGAL ADS	412.82
206978	5/20/2009	WES15	WESTFIELD LEADER THE	09004647	LEGAL ADS	905.02
206979	5/20/2009	WES32	WESTWOOD THE	09003684	LUNCHEON: VOLUNTEER AWARD	6442.8
206980	5/20/2009	WHI09	WHITEMARSH CORPORATION	09002758	FUEL SIGHT MATANEANCE PARTS	301
206981	5/20/2009	WIL04	WILFRED MAC DONALD INC	09003603	BLANKET FOR JACOBSEN PARTS	239.17
206982	5/20/2009	WIN11	WINTERS STAMP MFG CO	09004362	UMARK 12 S/1 STAMP	20.25
206983	5/20/2009	WIN25	WINNING STRATEGIES	09004509	LOBBYING SERVICES	50000
206984	5/20/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000302	BLANKET: ELECTRICAL SUPPLIES	186.66
206984	5/20/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000303	BLANKET: PLUMBING SUPPLIES	64.88
206984	5/20/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000305	BLANKET: ELECTRICAL SUPPLIES	130.77
206985	5/20/2009	XER14	XEROX CORPORATION	09003243	XEROX WC5030 COPIER 3 YR COS	31.5
206985	5/20/2009	XER14	XEROX CORPORATION	09003218	XEROX WC5030 COPIER 3 YR COS	73.5
206985	5/20/2009	XER14	XEROX CORPORATION	09003218	XEROX WC5030 COPIER 3 YR COS	31.5
206986	5/20/2009	XTE00	XTEL COMMUNICATION INC	08008255	BLANKET LONG DISTANCE PHONE	1752.41
206987	5/20/2009	YMC00	YMCA OF EASTERN UC	09000912	RENTAL SUPPORT SERVICES	554
206987	5/20/2009	YMC00	YMCA OF EASTERN UC	09000912	RENTAL SUPPORT SERVICES	16905.5
206987	5/20/2009	YMC00	YMCA OF EASTERN UC	09000912	RENTAL SUPPORT SERVICES	7740.09
206988	5/20/2009	YMC02	YMCA OF THE PLAINFIELD AREA	08012360	EMERGENCY SHELTER ASST.	2810.23
206988	5/20/2009	YMC02	YMCA OF THE PLAINFIELD AREA	09004097	EMERGENCY SHELTER	40
206988	5/20/2009	YMC02	YMCA OF THE PLAINFIELD AREA	08012360	EMERGENCY SHELTER ASST.	3138.05
206988	5/20/2009	YMC02	YMCA OF THE PLAINFIELD AREA	08012360	EMERGENCY SHELTER ASST.	3223.89
206988	5/20/2009	YMC02	YMCA OF THE PLAINFIELD AREA	08012360	EMERGENCY SHELTER ASST.	2751.43
206989	5/20/2009	YMC06	YMCA OF EASTERN UNION COUNTY	09004224	09 SRP 109 ADULT DAY CARE	2160
206989	5/20/2009	YMC06	YMCA OF EASTERN UNION COUNTY	09004224	09 SRP 109 ADULT DAY CARE	2250
206989	5/20/2009	YMC06	YMCA OF EASTERN UNION COUNTY	09004224	09 SRP 109 ADULT DAY CARE	1710
207009	5/27/2009	1BAL79	Balo Meredith	09004554	REIMBURSEMENT	110
207010	5/27/2009	1BE24	BERGER CAROL	09004550	REIMBURSEMENT: NJ LAWYERS F	200
207011	5/27/2009	1CE03	CERNADAS JR ALBERT	09000663	BLANKET PURCHASE ORDER	96.89

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207012	5/27/2009	1CL16	CLEAVER MICHAEL	09004430	REIMBURSEMENT: NJ LAWYERS F	200
207013	5/27/2009	1DA43	DANCO ANTON	09004466	REIMBURSEMENT	430.87
207014	5/27/2009	1DE47	DELNE CLAIRECINE	09004686	TUITION REIMBURSEMENT	1930
207015	5/27/2009	1DU29	DURYEE CHRIS R	09004787	TRAVEL EXPENSE-NJCTBA MEETI	55.04
207016	5/27/2009	1GH01	GHANNAM MONICA	09004450	REIMBURSEMENT	70
207017	5/27/2009	1GI20	GILLON CHARLES	09004581	MILEAGE REIMBURSEMENT	33
207018	5/27/2009	1HA35	HATHAWAY CHERYL	09004902	MILEAGE REIMBURSEMENT	298.65
207019	5/27/2009	1HE16	HERRMANN BONITA P	09004753	MILEAGE/TOLLS REIMBURSEMENT	102.7
207020	5/27/2009	1HU23	HUGGING LORENA	09004589	MILEAGE REIMBURSEMENT	101.2
207021	5/27/2009	1KA22	KAHN JESSICA	09004552	REIMBURSEMENT: NJ LAWYERS F	200
207022	5/27/2009	1KO16	KOWALCZYK GREGORY	09004563	EMPLOYEE REIMBURSEMENT	25.87
207023	5/27/2009	1KU04	KURZOWSKI DEBRA	09004920	REIMBURSEMENT FOR MILEAGE	107.8
207024	5/27/2009	1NE10	NECHAMKIN DAVID	09004463	REIMBURSEMENT	25
207025	5/27/2009	1NO10	NORDSTROM JOSEPH	09004878	REIMBURSEMENT	150
207026	5/27/2009	1PO04	POSITAN KAREN E	09004462	REIMBURSEMENT	40
207026	5/27/2009	1PO04	POSITAN KAREN E	09004462	REIMBURSEMENT	10.68
207027	5/27/2009	1RO49	ROMANKOW THEODORE J	09004659	REIMBURSEMENT	77.81
207027	5/27/2009	1RO49	ROMANKOW THEODORE J	09004556	REIMBURSEMENT	295.14
207028	5/27/2009	1RU07	RUSSO ANTHONY	09004772	TRAVEL REIMBURSEMENT	76
207029	5/27/2009	1RU10	RUSSO JAMES	09004451	REIMBURSEMENT	50
207030	5/27/2009	1SA31	SANDFORD MICHAEL	09004926	REIMBURSEMENT	35
207031	5/27/2009	1TA14	TANSEY JAMES	09004551	REIMBURSEMENT: NJ LAWYERS F	200
207032	5/27/2009	1TH07	THOMAS DEBORAH	09004689	MILEAGE REIMBURSEMENT	66
207033	5/27/2009	1TH09	THOMPSON BETRICE	09004901	Mileage reimbursement	148
207034	5/27/2009	1TR12	TRUJILLO JESSICA HSS1	09004588	TUITION REIMBURSEMENT	1078.17
207035	5/27/2009	ADA08	ADAPCO INC	09004477	SCOURGE 4-12 (MOSQ. ADULTICID	2338.75
207036	5/27/2009	AET01	AETNA INC	09000172	2009 PREMIUMS	9806.31
207037	5/27/2009	ALL07	ALL INDUSTRIAL SAFETY PRODUCT	09004480	FIRST AID KITS	293
207038	5/27/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09001569	PLUMBING MATERIAL	3948.34
207039	5/27/2009	ARS02	ARSENAULT ASSOCIATES	09004237	DOSSIER SOFTWARE & SUPPORT	7180.36
207040	5/27/2009	ASS11	ASSOCIATED AUTO PARTS	09004247	BLANKET FOR TRUCK PARTS	2701.54
207040	5/27/2009	ASS11	ASSOCIATED AUTO PARTS	09004076	BLANKET	186.96
207041	5/27/2009	ASS17	ASSOCIATES IN PSYCHOLOGICAL	09004189	PROFESSIONAL SERVICES	2000

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207042	5/27/2009	AVT00	AVTECH INSTITUTE OF TECH	09001419	08 WDW 157 - TRAINING	1066.67
207043	5/27/2009	BAR27	BARTELS GARDEN SUPPLIES	09000594	HORTICULTURAL SUPPLIES	141.9
207044	5/27/2009	BAT23	BATTERY ZONE, INC	09003405	BLANKET PO: BATTERIES-RADIOS	1460
207045	5/27/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIAL	103.87
207045	5/27/2009	BAY02	BAYWAY LUMBER	09000429	BLANKET FOR LUMBER	3000
207045	5/27/2009	BAY02	BAYWAY LUMBER	09004301	BLANKET FOR LUMBER	1643.5
207046	5/27/2009	BEA03	BEAUBRUN MARIE-GERALD	09004434	PROFESSIONAL SERVICES	85
207047	5/27/2009	BLU00	BLUE CROSS & BLUE SHIELD NJ	09000238	2009 PREMIUMS	1506110
207047	5/27/2009	BLU00	BLUE CROSS & BLUE SHIELD NJ	09000238	2009 PREMIUMS	683257
207047	5/27/2009	BLU00	BLUE CROSS & BLUE SHIELD NJ	09000238	2009 PREMIUMS	361016
207048	5/27/2009	BRA32	BRANFORD INSTITUTE	08010385	TRAINING	3200
207049	5/27/2009	BRI03	BRIGGS CORP	09004143	PATIENT MED RECORD SUPPLIES	67.61
207050	5/27/2009	BRI07	BRISTOL-DONALD CO	09004347	REPLACEMENT TARP & LABOR	789.89
207051	5/27/2009	BUC12	BUCKLEY-GERA CHRISTINA	09003159	BLANKET FOR BEVERAGES	17.7
207052	5/27/2009	BUS21	BUSINESS AUTOMATION TECHNOL	09000645	BLANKET FOR INTERNET SERVICE	675
207053	5/27/2009	CDM00	CDM TECH TRAINING INSTITUTE	08009659	TRAINING	800
207053	5/27/2009	CDM00	CDM TECH TRAINING INSTITUTE	08009660	TRAINING	800
207053	5/27/2009	CDM00	CDM TECH TRAINING INSTITUTE	09000196	TRAINING	800
207054	5/27/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	09002750	09 SSH 108 LEGAL ASSISTANCE	1770
207055	5/27/2009	CHA61	CHAMPION CHART SUPPLY	09004210	PATEINT MED. CHART SUPPLIES	119.92
207055	5/27/2009	CHA61	CHAMPION CHART SUPPLY	09004714	PATIENT MEDICAL CHART SUPPLI	181.16
207056	5/27/2009	CHU11	CHURCHES IN COOPERATION INC	09002894	09 YSC 108 TRAINING	11054.4
207057	5/27/2009	CIT11	CITYSIDE ARCHIVES LTD	09003100	OFF-SITE STORAGE OF TAPES	172.18
207058	5/27/2009	CLA10	CLARKE MOSQ.CONTROL PRODS. I	09004440	PESTICIDES	1969.24
207059	5/27/2009	CNA01	C N A SERVICES	09003004	PENS & PINS	2650
207059	5/27/2009	CNA01	C N A SERVICES	09003596	PROMOTIONAL SHIRTS	36.72
207060	5/27/2009	COF02	COFFEE DISTRIBUTING CORP	09004292	RENTAL	209.85
207061	5/27/2009	COM00	COMCAST	08012264	COMCAST CABLE SERVICE FOR E	151.63
207062	5/27/2009	COM15	COMMUNITY ACCESS UNLIMITED	08007685	08 PGR 100	2919.05
207062	5/27/2009	COM15	COMMUNITY ACCESS UNLIMITED	09004815	YOUTH SHELTER CONTRACT	48420
207062	5/27/2009	COM15	COMMUNITY ACCESS UNLIMITED	07007228	06 SUP 102	3999.99
207062	5/27/2009	COM15	COMMUNITY ACCESS UNLIMITED	07007228	06 SUP 102	22546.8
207062	5/27/2009	COM15	COMMUNITY ACCESS UNLIMITED	07007228	06 SUP 102	957

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207063	5/27/2009	COO25	COOMBS SOD FARMS LLC	09003485	SOD	8932
207064	5/27/2009	COU61	COUNTY OF UNION	09005108	FRINGE BENEFITS	22039.2
207064	5/27/2009	COU61	COUNTY OF UNION	09005108	FRINGE BENEFITS	2983.55
207064	5/27/2009	COU61	COUNTY OF UNION	09005108	FRINGE BENEFITS	46.56
207064	5/27/2009	COU61	COUNTY OF UNION	09005108	FRINGE BENEFITS	2695.4
207064	5/27/2009	COU61	COUNTY OF UNION	09005108	FRINGE BENEFITS	1172.49
207064	5/27/2009	COU61	COUNTY OF UNION	09005108	FRINGE BENEFITS	3941.19
207064	5/27/2009	COU61	COUNTY OF UNION	09005108	FRINGE BENEFITS	902.91
207064	5/27/2009	COU61	COUNTY OF UNION	09005108	FRINGE BENEFITS	395.76
207064	5/27/2009	COU61	COUNTY OF UNION	09005108	FRINGE BENEFITS	861.65
207064	5/27/2009	COU61	COUNTY OF UNION	09005108	FRINGE BENEFITS	3778.1
207064	5/27/2009	COU61	COUNTY OF UNION	09005108	FRINGE BENEFITS	116.4
207064	5/27/2009	COU61	COUNTY OF UNION	09005108	FRINGE BENEFITS	5424.63
207064	5/27/2009	COU61	COUNTY OF UNION	09005108	FRINGE BENEFITS	186.24
207064	5/27/2009	COU61	COUNTY OF UNION	09005108	FRINGE BENEFITS	1723.03
207064	5/27/2009	COU61	COUNTY OF UNION	09005108	FRINGE BENEFITS	4248.54
207064	5/27/2009	COU61	COUNTY OF UNION	09005108	FRINGE BENEFITS	137.96
207064	5/27/2009	COU61	COUNTY OF UNION	09005108	FRINGE BENEFITS	1255.4
207065	5/27/2009	CRA42	CRAFT OIL CORPORATION	09003428	BLANKET FOR MOTOR OIL	801.51
207065	5/27/2009	CRA42	CRAFT OIL CORPORATION	09004475	BLANKET FOR MOTOR OIL	435.63
207066	5/27/2009	CRE20	CREAM-O-LAND	09000081	BLNKT: MILK & DAIRY PRODUCTS	3837.2
207068	5/27/2009	CUM02	CUMMINS POWER SYSTEMS LLC	09004728	CUMMINGS DIESEL MANIFOLD	1313.5
207069	5/27/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	9698.63
207069	5/27/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	52372.7
207069	5/27/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	62012.6
207070	5/27/2009	DEL33	DELIVERY CONCEPTS EAST	09004468	ORDINANCE #671-2008	40558
207071	5/27/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000154	BLANKET: OCCUPATIONAL THERA	165.04
207071	5/27/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09002809	EQUIPMENT & FURNITURE	1307.2
207072	5/27/2009	DIV13	DIVISION OF VITAL RECORDS NY	09004579	BIRTH CERTIFICATE	15
207073	5/27/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09004615	07 FAMT 203-RESET TRAINING	661.66
207074	5/27/2009	EAS20	EAST COAST GANG INVESTIGATOR	08010688	TRAINING	600
207075	5/27/2009	EDU04	EDUCATION & HEALTH CENTERS	09000803	OUTPATIENT AND AFTERCARE PR	153903
207075	5/27/2009	EDU04	EDUCATION & HEALTH CENTERS	09001978	OUTPATIENT AND AFTERCARE PR	172245

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207076	5/27/2009	ELI03	ELITE TRANSCRIPT INC	09000845	STANDING ORDER FOR TRANSCR	902.62
207077	5/27/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009740	FOOD PANTRY	12459
207078	5/27/2009	EPR00	EPROMOS PROMOTIONAL PROD IN	09002880	RETREAD RECYCLED JAR OPENE	1875.87
207078	5/27/2009	EPR00	EPROMOS PROMOTIONAL PROD IN	09002880	RETREAD RECYCLED JAR OPENE	457.88
207079	5/27/2009	EXX03	EXXON/GECC	09000744	ACCOUNT# 3696460470	190.77
207080	5/27/2009	FAM00	FAMILY & CHILDRENS SERVICES	08008557	TRAINING	2916.67
207081	5/27/2009	FLA06	FLAGSHIP HEALTH SYSTEMS INC	09000268	2009 PREMIUMS	7832
207082	5/27/2009	GAR14	GARDEN STATE HIGHWAY	09002319	SPLICE KITS/HARDWARE/TRAFFIC	2400
207084	5/27/2009	GBS02	GBS LTD	09004490	ROOM UNIT HEAT/A-C BLOWERS	1711.04
207086	5/27/2009	HEA15	HEARD AME FOOD STORE	09004071	09 RYAN 106 NUTRITIONAL SERVIC	3300
207087	5/27/2009	HEW05	HEWLETT PACKARD COMPANY	09003369	UC JUVENILE DETENTION-PRINTE	799
207088	5/27/2009	HIC00	HICKORY BATHING & HEALTHCARE	09000334	BLANKET: PARTS/REPAIRS: TUBS	1855.18
207089	5/27/2009	HIG05	HIGHWAY SERVICE CORPORATION	09004651	TOWING SERVICE	200
207090	5/27/2009	HOM09	HOMEFIRST INC.	07002035	CONTRACT 06-SUP-101	8525
207090	5/27/2009	HOM09	HOMEFIRST INC.	07002035	CONTRACT 06-SUP-101	163642
207091	5/27/2009	HOR06	HORSEMAN'S OUTLET	09000377	BLANKET PO/POLICE HORSE	217.84
207092	5/27/2009	IBM00	IBM CORP	08008366	BLANKET FOR MAINTENANCE ON	923.16
207092	5/27/2009	IBM00	IBM CORP	09002790	BLANKET PRINTER MAINTENANCE	2081.52
207092	5/27/2009	IBM00	IBM CORP	09002790	BLANKET PRINTER MAINTENANCE	1076.04
207092	5/27/2009	IBM00	IBM CORP	09002790	BLANKET PRINTER MAINTENANCE	2480.64
207093	5/27/2009	IDA00	IDA	09000404	2009 PREMIUMS	1140
207094	5/27/2009	IKO00	IKON OFFICE SOLUTIONS	08008894	CANON IR4570 COPIER 3 YR COST	192.45
207094	5/27/2009	IKO00	IKON OFFICE SOLUTIONS	08010421	IKON COPIER RENTAL	200.29
207095	5/27/2009	IMM00	IMMACULATE CONCEPTION CHURC	09002835	RENT FOR PARKING LOT	3750
207096	5/27/2009	INT26	INTERNATL HEALTHCARE SERVICE	09000237	2009 PREMIUMS	34573.4
207097	5/27/2009	JA02	J & A REPAIR SHOP D.B.A.ROAD	09000949	JET PNEUMATIC SHEAR REPAIR	155
207098	5/27/2009	JEW00	JEWEL ELECTRIC SUPPLY	09001776	BLANKET FOR ELECTRICAL SUPPL	5106.2
207098	5/27/2009	JEW00	JEWEL ELECTRIC SUPPLY	09003615	BLANKET ELECTRICAL SUPPLIES	230.58
207099	5/27/2009	JOH36	JOHNSTONE SUPPLY	09001801	BLANKET FOR HVAC SUPPLIES	775.41
207100	5/27/2009	JOS01	JOSEPH JINGOLI & SON INC	08005374	PROF SERV/VENNERI COMPLEX	34742.1
207101	5/27/2009	KCI00	KCI	09003846	BLANKET: RENTAL WOUND VAC	998.4
207101	5/27/2009	KCI00	KCI	09001091	BLANKET:SUPPLIES FOR WOUND	704.86
207102	5/27/2009	KIL00	KILBOURNE & KILBOURNE	09004481	AWARD PINS AND BARS FOR VOLU	90.75



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207103	5/27/2009	LAW08	LAWMEN SUPPLY CO OF NJ	09000987	BLACKHAWK SUPER HALLOGEN T	2482.59
207104	5/27/2009	LJ01	L & J CUSTOM ENGRAVERS	09004361	AWARD PLAQUE FOR VOLUNTEER	79.38
207105	5/27/2009	MAF00	MAFFEY'S SECURITY GROUP	09000152	BLANKET: LOCKSMITH SERVICES	53.46
207105	5/27/2009	MAF00	MAFFEY'S SECURITY GROUP	09000766	LOCKSMITH	144.5
207105	5/27/2009	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	1347.5
207105	5/27/2009	MAF00	MAFFEY'S SECURITY GROUP	09000930	SECURITY SERVICE MAINT/REPAIR	1595.17
207106	5/27/2009	MAL08	MALOUF AUTO GROUP	09000974	BLANKET FOR AUTO PARTS	172.98
207107	5/27/2009	MCC04	MC CARTER PAPER CO INC	08012037	BLANKET FOR COPIER PAPER	97.39
207107	5/27/2009	MCC04	MC CARTER PAPER CO INC	09002036	COPIER PAPER	30621.8
207107	5/27/2009	MCC04	MC CARTER PAPER CO INC	09002456	COPIER PAPER	470.7
207108	5/27/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09002876	INDUSTRIAL SUPPLIES/EQUIPMEN	2637.24
207109	5/27/2009	NAT1Y	NATIONAL CHILDREN'S ALLIANCE	09003457	2009 MEMBERSHIP DUES	300
207110	5/27/2009	NES03	NESTLE WATERS NORTH AMERICA	08000566	BLANKET FOR BOTTLED WATER	3.38
207111	5/27/2009	NEW04	NEW HOPE FOUNDATION	09003890	09 ALC 110 RESIDENTIAL REHABIL	11735
207112	5/27/2009	NEW1K	NEW JERSEY CLEAN COMMUNITIES	09003925	CONFERENCE REGISTRATION	160
207113	5/27/2009	NEW2D	NEW JERSEY COMM. DEV.ASSOC.	09004073	MEMBERSHIP DUES	2000
207114	5/27/2009	NEW76	NEWARK YMCA	09004094	EMERGENCY SHELTER	288
207115	5/27/2009	NJA27	NJ ASSN/CTY ADJUSTERS	09000593	COUNTY ADJUSTER MEETINGS	40
207116	5/27/2009	NJF01	NJ FIRE EQUIPMENT CO	07004836	BLANKET PO-SCOTT MASK REPAIR	520.56
207117	5/27/2009	NJN07	NJNEOA	09003892	REGISTRATION	2430
207118	5/27/2009	OFF16	OFFICE DEPOT INC	07010946	supplies	142.12
207119	5/27/2009	ORG02	ORGANIZATION FOR RECOVERY IN	09003887	09 ALC 102 OUTPATIENT TREATME	1887
207120	5/27/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	244.92
207120	5/27/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	523.75
207120	5/27/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	1244.18
207120	5/27/2009	PEN03	PENN JERSEY PAPER CO	09003830	BLANKET:DISPOSABLE PAPER PR	1748.06
207121	5/27/2009	PHS00	PHS HEALTH PLANS	09000173	2009 PREMIUMS	655941
207122	5/27/2009	PIE10	PIELACH BONNIE	09003599	REFUND TREASURY	17
207123	5/27/2009	PLA51	PLAINFIELD MADISON PARK LLC	09004804	RENT PAYMENT	7125.58
207124	5/27/2009	PMK00	PMK GROUP	08010486	PROF SERV / ATC CORREC FAC	662.96
207125	5/27/2009	PRE11	PRESBYTERIAN HOME & SERVICES	09002232	RENTAL & LEASE OF PROPERTY	170
207126	5/27/2009	PRE47	PRESTIGE AUTO WASH	09002582	CAR WASH	39.99
207127	5/27/2009	PRO03	PROCEED INC	09004397	08 YSC 108M#1 INCREASE FUNDS	1941.68

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207128	5/27/2009	RAH02	RAHWAY CITY OF	08012142	INSPECTIONS @ RISH YOUTH	914.92
207129	5/27/2009	RIC01	RICCIARDI BROTHERS	09003677	PAINT/SUPPLIES	691.39
207130	5/27/2009	ROC11	ROCKRETE RECYCLING CORP	09003087	RECYCLING OF CONCRETE	150
207131	5/27/2009	ROS74	ROSS EQUIPMENT,INC	09004646	BLANKET FOR REFRIGERATOR PA	523.21
207132	5/27/2009	RUS11	RUSSELL LORRAINE	09004725	SANE, APRIL 2009	359
207132	5/27/2009	RUS11	RUSSELL LORRAINE	09004725	SANE, APRIL 2009	181
207133	5/27/2009	SAM13	SAMUELS INC.	09004318	BLANKET FOR AUTO PARTS	3688
207134	5/27/2009	SAN16	SANNIOLA ANDREA M	09004145	TRANSCRIPTIONS	188.46
207134	5/27/2009	SAN16	SANNIOLA ANDREA M	09004255	TRANSCRIPTIONS	246.08
207135	5/27/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	09004184	08 WDW 167 TRAINING	3200
207135	5/27/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	09004172	08 WDW 169 TRAINING	3200
207136	5/27/2009	SPR07	SPRUCE INDUSTRIES	09002096	JANITORIAL SUPPLIES	1243.15
207136	5/27/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	8325.4
207137	5/27/2009	STA98	STATE OF NJ DEP	09004096	WATER TEST ANNUAL PHYSICAL	200
207138	5/27/2009	SUM17	SUMMIT TRUCK BODY INC	09002849	BLANKET TRUCK COLLISION REPA	9503.26
207138	5/27/2009	SUM17	SUMMIT TRUCK BODY INC	09003623	TRUCK BODY REPAIR & REFINISH	19449.7
207139	5/27/2009	SUN11	SUN BADGE COMPANY	08006835	REP: SONIA 297647	102.5
207140	5/27/2009	SUP24	SUPPLIES-SUPPLIES INC	09004175	CASSETTE RECORDER	610
207141	5/27/2009	THO33	THOMSON WEST	09001356	SUBSCRIPTION - MONTHLY	2825.74
207141	5/27/2009	THO33	THOMSON WEST	09001591	WEST LAW ONLINE FOR 12 MONTH	741.85
207141	5/27/2009	THO33	THOMSON WEST	09003901	BLANKET: WESTLAW	333.73
207142	5/27/2009	TLC01	THE LENNARD CLINIC INC (TLCII)	09004081	09 RYAN 108 SUBSTANCE ABUSE	27300
207143	5/27/2009	TM00	T & M ASSOCIATES	05002160	PROF SERVICE CONTRACT	1359.3
207143	5/27/2009	TM00	T & M ASSOCIATES	06008283	PROFESSIONAL SERVICE CONTRA	8760.97
207144	5/27/2009	TRA35	TRANSACTION CONFERENCE	09004385	CONFERENCE REGISTRATION	590
207145	5/27/2009	TRE51	TREE HOUSE INC, THE	09004565	PRINTER CARTRIDGES	2703.27
207146	5/27/2009	TRI24	TRINITAS HOSPITAL	09002816	09 YSC 106 - SIP PROGRAM	37955
207146	5/27/2009	TRI24	TRINITAS HOSPITAL	09002893	09 YSC 107 JUVENILE SEX OFFEND	5000
207147	5/27/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007787	UNIFORMS FOR HAZMAT RESPON	99.95
207147	5/27/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007787	UNIFORMS FOR HAZMAT RESPON	360
207148	5/27/2009	TWE02	28 PRINCE STREET REALTY	09002866	RENT FOR 28 PRINCE ST	5731
207149	5/27/2009	UCA01	UC ALLIANCE	09005071	CONTRACT 1/1/09 - 12/31/09	166063
207150	5/27/2009	UCB00	UC BAR ASSOCIATION	09004564	PURCHASE	945

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207151	5/27/2009	UCB01	UC BAR FOUNDATION	09004757	RETIREMENT DINNER HON. TRIAR	70
207152	5/27/2009	UCC14	UC COLLEGE	08010262	TRAINING	1066.67
207152	5/27/2009	UCC14	UC COLLEGE	08008841	TRAINING	1066.66
207153	5/27/2009	UCV00	UC VO-TECH CENTER	09000001	2009 FINANCIAL SUPPORT	336188
207153	5/27/2009	UCV00	UC VO-TECH CENTER	09005176	SPECIAL USE EASEMENT AGREEM	5000000
207154	5/27/2009	ULT04	ULINE	09004380	THERMAL TRANSFER RIBBONS &	889.37
207155	5/27/2009	UNI00	UNICON INVESTMENTS	09002867	RENT EXPENSE FOR THE MONTHS	114116
207156	5/27/2009	UNI1Q	UNITED PARCEL SERVICE	09000703	BLANKET PO-DELIVERY SERVICES	244.42
207157	5/27/2009	UNI67	UNIVERSITY VAN LINES	09004320	VOTING MACHINE TRANSPORTATI	7848
207158	5/27/2009	URB02	URBAN LEAGUE OF UNION CO INC	08012361	EMERGENCY SHELTER ASST.	1602.64
207158	5/27/2009	URB02	URBAN LEAGUE OF UNION CO INC	08012361	EMERGENCY SHELTER ASST.	3978.96
207159	5/27/2009	VEN04	VENTURE & VENTURE INC	09001861	08 WTY 101 - TRAINING	5620.01
207159	5/27/2009	VEN04	VENTURE & VENTURE INC	09001861	08 WTY 101 - TRAINING	5620.01
207160	5/27/2009	VER07	VERIZON WIRELESS	09002104	BLANKET PO	1300.26
207160	5/27/2009	VER07	VERIZON WIRELESS	09002171	CELULAR PHONES BLANKET	264.32
207160	5/27/2009	VER07	VERIZON WIRELESS	08009941	BLANKET CELLULAR PHONE SERVI	766.77
207161	5/27/2009	VER08	VERIZON WIRELESS	09003708	BLANKET PO	460.1
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	201.23
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	37
207162	5/27/2009	VER09	VERIZON	09002861	BLANKET FOR TELEPHONE	2526.77
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	24.78
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	596.94
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	71
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	10586.8
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.49
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	202.76
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	1028.99
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28.2
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	47.5

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207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	528.01
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	652.73
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	442.31
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	71.19
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	16.78
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	145.26
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	994.68
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	25.49
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	112.39
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	92.7
207162	5/27/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	31.5
207163	5/27/2009	VIS11	VISION SERVICES PLAN	09000267	2009 PREMIUMS	29974.9
207164	5/27/2009	VIS17	VISTAZO HISPANO NEWSPAPER	09003743	ADVERTISEMENT	300
207165	5/27/2009	VIV00	VIVA GROUP THE LLC	07008858	SAFETY EQUIP AND MAT HANDLIN	2302.04
207165	5/27/2009	VIV00	VIVA GROUP THE LLC	07008883	OUTDOOR TOOLS AND SUPPLIES	3938.86
207166	5/27/2009	WBM00	W B MASON	09003725	OFFICE SUPPLIES	1267.94
207166	5/27/2009	WBM00	W B MASON	09003868	BLANKET: OFFICE SUPPLIES	241.36
207167	5/27/2009	WEL02	WELDON MATERIALS INC	09000881	BLANKET FOR ROAD MATERIAL	2805
207168	5/27/2009	WIN09	WINSORS TRACTOR TRAILER	09004426	08 WDW 172 TRAINING	3200
207168	5/27/2009	WIN09	WINSORS TRACTOR TRAILER	09004427	08 WDW 173 TRAINING	3200
207169	5/27/2009	WIN11	WINTERS STAMP MFG CO	09000621	RUBBER STAMPS	56
207169	5/27/2009	WIN11	WINTERS STAMP MFG CO	09004155	RUBBER INK STAMPS	122.5
207170	5/27/2009	WUM02	WUMBUS CORPORATION	09004313	SAFETY TRAINING DVD'S	421.9
207171	5/27/2009	WWG02	W W GRAINGER INC.-CRANFORD	09002081	BLANKET FOR MISC. SUPPLIES	481.35
207171	5/27/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000302	BLANKET: ELECTRICAL SUPPLIES	43.91
207171	5/27/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMEN	113.4
207171	5/27/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000301	BLANKET: HARDWARE, SMALL TO	33.99
207171	5/27/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMEN	920.85
207172	5/27/2009	XER01	XEROX CORP	09000994	SOLID INK	1066.89
207226	6/3/2009	1AL11	ALMEIDA PERLE	09004812	REIMBURSEMENT/MILEAGE	93.5
207227	6/3/2009	1BAL79	Balo Meredith	09005089	REIMBURSEMENT	83.93
207228	6/3/2009	1BR30	BROWN PATRICIA	09005097	MILEAGE REIMBURSEMENT	19.8
207229	6/3/2009	1BU44	BUTLER KATHERINE	09004629	REIMBURSEMENT	95.53

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207230	6/3/2009	1CL18	CLEARY KATHRYN	09005160	MILEAGE REIMBURSEMENT	101.66
207230	6/3/2009	1CL18	CLEARY KATHRYN	09005160	MILEAGE REIMBURSEMENT	68.64
207231	6/3/2009	1CO100	CORDOMA SARAH	09005100	MILEAGE REIMBURSMENT	41.8
207232	6/3/2009	1ED11	EDOUARD, YOLETTE	09004372	EMPLOYEE REIMBURSEMENT	30
207233	6/3/2009	1FA06	FARRELL DONNA	09004997	Mileage reimbursement	215.05
207234	6/3/2009	1FL11	FLORIO MICHAEL	09005076	REIMBURSEMENT	50
207235	6/3/2009	1GA05	GALLAGHER ANN	09005102	MILEAGE REIMBURSEMENT	47.3
207236	6/3/2009	1GI20	GILLON CHARLES	09005189	FAIR HEARING PARKING	166
207237	6/3/2009	1GO17	GOSSETT EILEEN	09004370	EMPLOYEE REIMBURSEMENT	125
207238	6/3/2009	1GR11	GRIFFIN SHEILA	09001844	BLANKET:EMPLOYEE REIMBURSE	41
207238	6/3/2009	1GR11	GRIFFIN SHEILA	09001844	BLANKET:EMPLOYEE REIMBURSE	32
207239	6/3/2009	1GY01	GYURE GEORGE	09004994	EXTRADITION REIMBURSEMENT	441.46
207240	6/3/2009	1HA44	HAYDEN MARC	09004875	SHOE REIMBURSEMENT	100
207241	6/3/2009	1HA66	HAWKINS OLLIE H	09005033	REIMBURSEMENT: NJ LAWYERS F	226
207242	6/3/2009	1HA70	HANKS, MICHELLE	09004375	EMPLOYEE REIMBUSEMENT	125
207243	6/3/2009	1HO14	HOOK LAURA	09005146	REIMBURSEMENT	25.85
207244	6/3/2009	1KE10	KELLY ELIZABETH	09004663	REIMBURSEMENT	60.45
207245	6/3/2009	1KI07	KIM MUNJA	09004228	EMPLOYEE REIMBURSEMENT	125
207246	6/3/2009	1KO00	KOBITZ DENNIS	09004905	ELECTION FOOD REIMBURSEMEN	421.98
207247	6/3/2009	1LA43	LALLO MONICA	09004769	REIMBURSEMENT	25
207247	6/3/2009	1LA43	LALLO MONICA	09004896		95.2
207248	6/3/2009	1LU04	LUVERA ANN ESQ	09004777	EMPLOYEE REIMBURSEMENT	82.21
207249	6/3/2009	1MA1L	MASON ROBERT J	09004562	REIMBURSEMENT	20
207249	6/3/2009	1MA1L	MASON ROBERT J	09004562	REIMBURSEMENT	81.78
207249	6/3/2009	1MA1L	MASON ROBERT J	09004562	REIMBURSEMENT	425
207249	6/3/2009	1MA1L	MASON ROBERT J	09004562	REIMBURSEMENT	40
207249	6/3/2009	1MA1L	MASON ROBERT J	09004562	REIMBURSEMENT	674.17
207250	6/3/2009	1MA2F	MATTHES MARVYN	09004977	BLANKET FOR MEAL MONEY	32
207251	6/3/2009	1MA68	MATEJEK JOHN	09002338	BLANKET FOR MEAL MONEY REIM	16
207252	6/3/2009	1MI05	MIGNECO ELIZABETH	09001883	BLANKET:EMPLOYEE REIMBURSE	182.13
207253	6/3/2009	1MO71	MORALES CARMEN	09005159	MILEAGE REIMBURSEMENT	64.06
207253	6/3/2009	1MO71	MORALES CARMEN	09005159	MILEAGE REIMBURSEMENT	76.14
207254	6/3/2009	1MU23	MUSACCHIO JUANA	09004908	MILEAGE REIMBURSEMENT	72.6



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207255	6/3/2009	1PE40	PEDERSEN HELEN	09004392	EMPLOYEE REIMBURSEMENT	125
207256	6/3/2009	1PH00	PHANOR GABRIELLE	09004368	EMPLOYEE REIMBURSEMENT	125
207257	6/3/2009	1SA64	SALERMO SONIA	09005142	REIMBURSEMNT	86.13
207258	6/3/2009	1SC37	SCUTARI LAURA M	09004934	MILEAGE REIMBURSEMENT	194.59
207259	6/3/2009	1SI33	SIEGEL CHRISTINE	09005034	REIMBURSEMENT	75
207260	6/3/2009	1SN02	SNIFFEN DIANE	09001875	BLANKET:EMPLOYEE REIMBURSE	85.35
207261	6/3/2009	1TH13	THOMAS VALERIE W	09005261	FAIR HEARING PARKING TICKETS	65
207262	6/3/2009	1TO03	TODARO MARIA	09005072	Reimbursement	50
207263	6/3/2009	1VA07	VANISKA DANIEL	09004877	REIMBURSEMENT	124.7
207264	6/3/2009	1VE13	VETT NICHOLAS	09004874	SHOE REIMBURSEMENT	89.99
207265	6/3/2009	1WH14	WHEELER JOAN	09004774	REIMBURSEMENT FOR PETTY CAS	10
207265	6/3/2009	1WH14	WHEELER JOAN	09004774	REIMBURSEMENT FOR PETTY CAS	2.35
207265	6/3/2009	1WH14	WHEELER JOAN	09004774	REIMBURSEMENT FOR PETTY CAS	15
207265	6/3/2009	1WH14	WHEELER JOAN	09004774	REIMBURSEMENT FOR PETTY CAS	25
207265	6/3/2009	1WH14	WHEELER JOAN	09004774	REIMBURSEMENT FOR PETTY CAS	112.82
207265	6/3/2009	1WH14	WHEELER JOAN	09004774	REIMBURSEMENT FOR PETTY CAS	9.09
207265	6/3/2009	1WH14	WHEELER JOAN	09004774	REIMBURSEMENT FOR PETTY CAS	7.21
207265	6/3/2009	1WH14	WHEELER JOAN	09004774	REIMBURSEMENT FOR PETTY CAS	60
207265	6/3/2009	1WH14	WHEELER JOAN	09004774	REIMBURSEMENT FOR PETTY CAS	173.12
207265	6/3/2009	1WH14	WHEELER JOAN	09004774	REIMBURSEMENT FOR PETTY CAS	14.25
207265	6/3/2009	1WH14	WHEELER JOAN	09004774	REIMBURSEMENT FOR PETTY CAS	309.6
207266	6/3/2009	ACC16	ACCURINT - ACCOUNT #1335805	09000666	SEARCHES/REPORTS	685.5
207267	6/3/2009	ADU00	ADULT CHILD OF AGING PARENTS	09004496	SUBSCRIPTION RENEWAL	64
207268	6/3/2009	AIR00	AIR & GAS TECHNOLOGIES	09004983	ANNUAL MAINT CONTRACT	1637.47
207269	6/3/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	09005027	BLANKET FOR TRUCK REPAIR	2070.86
207270	6/3/2009	ALI08	ALIFANTE KAREN	09004533	BOND REFUND FOR PERMIT #4234	500
207271	6/3/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	08007183	FIRE SPRINKLER SERVICE	2950
207271	6/3/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	09001873	FIRE SAFETY	1168.04
207272	6/3/2009	ALL90	ALLSTATE INFORMATION MGMT LL	08004503	STORAGE SERVICES FOR UNION	412.25
207273	6/3/2009	AMA02	AMAKER & PORTERFIELD INC	09004363	BLANKET FOR MEDICAL	5890.58
207273	6/3/2009	AMA02	AMAKER & PORTERFIELD INC	09005104	BLANKET FOR MEDICAL	18139.9
207273	6/3/2009	AMA02	AMAKER & PORTERFIELD INC	09005104	BLANKET FOR MEDICAL	10753.0
207274	6/3/2009	AME2G	AMERICAN NURSING ASSOCIATION	09003003	MEMBERSHIP DUES: ONE YEAR	1788

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207274	6/3/2009	AME2G	AMERICAN NURSING ASSOCIATION	09003003	MEMBERSHIP DUES: ONE YEAR	5364
207275	6/3/2009	AME2T	AMERICAN DIETETIC ASSOCIATION	09004992	MEMEBERSHIP DUES: ONE YEAR	1009
207276	6/3/2009	AME77	AMERICAN RED CROSS	09004182	09 SRP 108 REASSESSMENT SERV	390
207276	6/3/2009	AME77	AMERICAN RED CROSS	09004182	09 SRP 108 REASSESSMENT SERV	720
207277	6/3/2009	ANS00	ANSWERPHONE INC.	08004829	PHONES	415.57
207278	6/3/2009	API00	APIC	09003797	MEMBERSHIP DUES: ONE YEAR	209
207279	6/3/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000960	UNION COUNTY JUVENILE DETENT	7774.33
207279	6/3/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	24041.1
207279	6/3/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	24062.4
207280	6/3/2009	ASS14	ASSOCIATED HUMANE SOCIETIES	09004449	ANIMAL CONTROL SERVICE	95
207281	6/3/2009	ASS16	ASSOCIATED WATER COND., INC.	07011316	WATER TREATMENT CHEMICALS	900.3
207282	6/3/2009	ATL39	ATLANTIC IRRIGATION	09003027	IRRIGATION SUPPLIES	3197.17
207283	6/3/2009	ATL42	ATLANTIC TACTICAL	09003197	BODY ARMOR VESTS	6093.25
207283	6/3/2009	ATL42	ATLANTIC TACTICAL	09003197	BODY ARMOR VESTS	11831.8
207284	6/3/2009	AUT14	AUTOZONE/NJ CARE CENTER	09004650	BLANKET FOR AUTO PARTS	506.53
207285	6/3/2009	AVA02	AVAYA COMMUNICATIONS	09005098	MAINTENANCE ON TELECOMMUNI	242.79
207286	6/3/2009	AVT00	AVTECH INSTITUTE OF TECH	09004425	08 WDW 170 TRAINING	1066.67
207287	6/3/2009	BAB06	BABIAK JERZE	09004535	BOND REFUND FOR PERMIT #4240	320
207289	6/3/2009	BAR46	BARBARAS CERAMICALLY YOURS	09000817	CERAMIC PROGRAM	70
207289	6/3/2009	BAR46	BARBARAS CERAMICALLY YOURS	09000817	CERAMIC PROGRAM	280
207290	6/3/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIAL	372.17
207290	6/3/2009	BAY02	BAYWAY LUMBER	09004301	BLANKET FOR LUMBER	1141.6
207290	6/3/2009	BAY02	BAYWAY LUMBER	08001465	LUMBER & ASSOCIATED MATERIAL	680.41
207291	6/3/2009	BM02	B & M CONSULTANTS INC	09004395	08 WDW 175 JOB SKILLS TRAINING	1066.67
207292	6/3/2009	BRA32	BRANFORD INSTITUTE	08010356	TRAINING	3200
207292	6/3/2009	BRA32	BRANFORD INSTITUTE	08011175	TRAINING	6400
207292	6/3/2009	BRA32	BRANFORD INSTITUTE	09002056	08 FAMT 127 - TRAINING	3200
207293	6/3/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEEPING PAPER PRO	630.58
207293	6/3/2009	BUN01	BUNZL USA	09000235	BLANKET: LAUNDRY CHEMICALS	72.34
207293	6/3/2009	BUN01	BUNZL USA	09000232	BLANKET:HOUSEKEEPING CHEMIC	308.56
207294	6/3/2009	BYC00	BYCO REPRO & ART	09004672	PLAN REPRODUCTION/DRAFTING	59.4
207295	6/3/2009	CAP10	CAPRI INST OF HAIR DESIGN	09001010	TRAINING	1067
207296	6/3/2009	CAR06	CARE PERSPECTIVES INC	09000295	BLANKET FOR CONSULTATION AN	910

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207297	6/3/2009	CAR82	CARTEGRAPH SYSTEMS INC	08012160	ENTERPRISE WORK ORDER SYST	900
207298	6/3/2009	CAS37	CASES BY SOURCE INC	09004167	TRANSPORT CASES/U.C. POLICE	1336
207299	6/3/2009	CAT08	CATHOLIC CHARITIES OF THE	09004602	09 APC 100 SR CITIZEN SERVICES	1000
207299	6/3/2009	CAT08	CATHOLIC CHARITIES OF THE	09004602	09 APC 100 SR CITIZEN SERVICES	156731
207299	6/3/2009	CAT08	CATHOLIC CHARITIES OF THE	09003275	09 SRP 100 ADULT DAY CARE SER	2610
207300	6/3/2009	CDW01	CDW GOVERNMENT INC	09003240	CAMERA BATTERIES	18
207301	6/3/2009	CEN62	CENTER FOR ACUPUNCTURE &	09001574	BLANKET: EVENING BEEPER SERV	125
207301	6/3/2009	CEN62	CENTER FOR ACUPUNCTURE &	09002950	PSYCHIATRIC SERVICES	1625
207302	6/3/2009	CHA14	CHARM TEX	09001293	GAMES	466.56
207303	6/3/2009	CHA19	CHAS F CONNOLLY DIST CO	09001799	BLANKET FOR HVAC SUPPLIES	726
207303	6/3/2009	CHA19	CHAS F CONNOLLY DIST CO	09002018	BLANKET-VARIOUS HEATING PART	322
207304	6/3/2009	CHA60	CHANREE CONSTRUCTION CO INC	08011728	UC VEHICLE STORAGE BLDG / CO	186710
207304	6/3/2009	CHA60	CHANREE CONSTRUCTION CO INC	08011728	UC VEHICLE STORAGE BLDG / CO	937283
207305	6/3/2009	CHA62	CHAN KRISTY	09004532	BOND REFUND FOR PERMIT #4231	2240
207306	6/3/2009	CHI08	CHILDRENS SPEC HOSPITAL	09001832	2009 POLLING SITE BLANKET	75
207307	6/3/2009	CHI26	CHILDREN OF THE EARTH	09004416	PERFORMANCE	750
207308	6/3/2009	CHO02	CHOICE REHAB INC	09003679	BLANKET: OCCUPATIONAL THERA	28860
207309	6/3/2009	CIN23	CINTAS FIRST AID & SAFETY	09004781	RESTOCK FIRST AID CABINET	100.27
207310	6/3/2009	CLY01	CLYMAN, ROBERT M.D.	09002949	PSYCHIATRIC SERVICES	1110
207310	6/3/2009	CLY01	CLYMAN, ROBERT M.D.	09000216	PSYCHIATRIC SERVICES	2490
207311	6/3/2009	CNA01	C N A SERVICES	09003488	FLASHLIGHT KEYCHAIN, 2/25"	2880
207312	6/3/2009	COA11	COAST MEDICAL SUPPLY, INC	09005008	MEDICAL WASTE REMOVAL	5295.6
207313	6/3/2009	COM1V	COMMUNITY HOSPITAL GROUP INC	09003611	09 APC 114 ADULT DAY SERVICES	3009.6
207314	6/3/2009	COM1W	COMTEC COMPUTER TRAINING	09001407	08 FAMT 152 - TRAINING	3200
207315	6/3/2009	COU61	COUNTY OF UNION	09002209	BROAD SERVICE/VERIZON	47.99
207315	6/3/2009	COU61	COUNTY OF UNION	09005085	REIMBURSEMENT/RUNNELLS HOS	20
207315	6/3/2009	COU61	COUNTY OF UNION	09005085	REIMBURSEMENT/RUNNELLS HOS	12
207315	6/3/2009	COU61	COUNTY OF UNION	09005088	REIMBURSEMENT/FRINGE BENEFI	8551
207316	6/3/2009	DAI04	DAIDONE ELECTRIC INC	08011939	INTERSECTION IMPROVEMENTS/E	9
207316	6/3/2009	DAI04	DAIDONE ELECTRIC INC	08011939	INTERSECTION IMPROVEMENTS/E	49975.7
207316	6/3/2009	DAI04	DAIDONE ELECTRIC INC	08011939	INTERSECTION IMPROVEMENTS/E	66898.6
207316	6/3/2009	DAI04	DAIDONE ELECTRIC INC	08011939	INTERSECTION IMPROVEMENTS/E	89785.2
207317	6/3/2009	DAT21	DATASCRIP SYSTEMS LLC	09000077	MEDICAL TRANSCRIPTION SERVIC	1107.96

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207318	6/3/2009	DAV35	DavEd FIRE SYSTEMS INC	09000922	BLANKET FOR FIRE ALARM SYSTE	257.5
207318	6/3/2009	DAV35	DavEd FIRE SYSTEMS INC	09000922	BLANKET FOR FIRE ALARM SYSTE	103
207318	6/3/2009	DAV35	DavEd FIRE SYSTEMS INC	08010222	FIRE ALARM MONITORING SYSTE	186.66
207319	6/3/2009	DEC07	DECOTIIS, FITZPATRICK, COLE	09004999	UC V. FAA	84.27
207319	6/3/2009	DEC07	DECOTIIS, FITZPATRICK, COLE	09002928	UC V. FAA (FREEHOLDERS)	3064.33
207320	6/3/2009	DEE08	DEER PARK WATER	09000936	BLANKET P.O. FOR WATER	11
207320	6/3/2009	DEE08	DEER PARK WATER	09003825	BLANKET PO FOR WATER SERVIC	38.68
207320	6/3/2009	DEE08	DEER PARK WATER	09004282	BOTTLED WATER	20.11
207320	6/3/2009	DEE08	DEER PARK WATER	09005358	Acct 0432289957 Finance water	95.77
207321	6/3/2009	DEL07	DELL COMPUTER CORP	09000503	BLANKET FOR MISCELLANEOUS	1222.53
207321	6/3/2009	DEL07	DELL COMPUTER CORP	09000503	BLANKET FOR MISCELLANEOUS	258.2
207321	6/3/2009	DEL07	DELL COMPUTER CORP	09004414	LATITUDE E6400 LAPTOP	1342.01
207322	6/3/2009	DEL51	DELTA PRODUCTS	09002822	BLANKET FOR HAND TOOLS	338.34
207323	6/3/2009	DEP06	DEPTCOR	09003915	PLASTIC CHAIRS	3422
207324	6/3/2009	DER03	DE ROBERTS MICHAEL DEACON	09000801	RELIGIOUS SERVICES	253.59
207325	6/3/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	6252
207326	6/3/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000154	BLANKET: OCCUPATIONAL THERA	146.75
207326	6/3/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000154	BLANKET: OCCUPATIONAL THERA	295.6
207327	6/3/2009	DLT00	DLT SOLUTIONS INC	09001220	1 YEAR SUBSCRIPTION RENEWAL	1511.81
207328	6/3/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09004599	07 FAMA 145-RESET TRAINING	661.66
207328	6/3/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08009663	TRAINING	603.88
207328	6/3/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09004616	07 FAMT 177-RESET TRAINING	495.8
207328	6/3/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09004598	07 FAMT 184-RESET TRAINING	894.66
207328	6/3/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09004596	07 FAMT 211-RESET TRAINING	664
207328	6/3/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09004594	07 FAMT 197-RESET TRAINING	661.66
207328	6/3/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09004594	07 FAMT 197-RESET TRAINING	661.66
207328	6/3/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09004594	07 FAMT 197-RESET TRAINING	659.88
207328	6/3/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09004592	07 FAMT 188-RESET TRAINING	489
207328	6/3/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09004592	07 FAMT 188-RESET TRAINING	664
207328	6/3/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09004591	07 FAMT 202-RESET TRAINING	660
207328	6/3/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08011751	TRAINING	605.66
207328	6/3/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08010590	TRAINING	818.4
207328	6/3/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08010590	TRAINING	818.4

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207328	6/3/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08010587	TRAINING	603.88
207328	6/3/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09004616	07 FAMT 177-RESET TRAINING	659.88
207328	6/3/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09004592	07 FAMT 188-RESET TRAINING	664
207329	6/3/2009	EA00	E & A RESTAURANT SUPPLY	09003733	CABINET, MOBILE REFRIGERATED	869.09
207329	6/3/2009	EA00	E & A RESTAURANT SUPPLY	09003733	CABINET, MOBILE REFRIGERATED	6828.24
207330	6/3/2009	EAS32	EAST COAST SOD LLC	09003484	SOD	11930
207330	6/3/2009	EAS32	EAST COAST SOD LLC	09004607	SOD	1815
207331	6/3/2009	ELI20	ELIZABETH CITY OF	08011362	BLANKET FOR MARINE DIESEL FU	111.69
207331	6/3/2009	ELI20	ELIZABETH CITY OF	09002753	BLANKET MARINE DIESEL	952.4
207331	6/3/2009	ELI20	ELIZABETH CITY OF	09004300	RENT PAYMENT	2640
207332	6/3/2009	ELI29	ELIZABETH HOUSING AUTHORITY	09004302	RENTAL PAYMENT	1650
207333	6/3/2009	ELI52	ELIZABETH AUTO GLASS CO	09002947	BLANKET FOR AUTO GLASS	1405
207333	6/3/2009	ELI52	ELIZABETH AUTO GLASS CO	09004967	BLANKET-AUTO GLASS REPLACEM	100
207334	6/3/2009	ELI77	ELIZABETH TOWN GAS	09000863	BLANKET FOR GAS CHARGES	57.93
207335	6/3/2009	ENV13	ENVIRON SYSTEMS LLC	09004530	SMALL EQUIPMENT	11730
207336	6/3/2009	EPI01	EPICARE ASSOCIATES INC.	09000236	BLANKET: TRAINING, PSHYCIATRI	2500
207337	6/3/2009	EPL00	EPLUS TECHNOLOGY INC	09001437	CISCO EQUIPMENT PROGRAMMIN	1000
207338	6/3/2009	FAI08	FAITH BRICKS & MORTAR INC	07001648	lead remediation	200
207338	6/3/2009	FAI08	FAITH BRICKS & MORTAR INC	07001648	lead remediation	8280
207339	6/3/2009	FAY01	FAY JEAN	09004715	SANE, APRIL 2009	117
207339	6/3/2009	FAY01	FAY JEAN	09004715	SANE, APRIL 2009	27
207340	6/3/2009	FEC00	FECH BRIAN	09005091	REIMBURSEMENT	100
207341	6/3/2009	FEN03	FENCE WORK UNLIMITED CORP	09004988	CHAIN LINK FENCE	2000
207342	6/3/2009	FOL00	FOLEY INC	09004933	CATEPILLAR REPAIR SERVICE	1184.85
207343	6/3/2009	FRE33	FREDCO LANDSCAPING, LLC	08008517	REPLACEMENT DIV AVE BRIDGE	47309.3
207344	6/3/2009	FYR00	FYR FYTER SALES AND SERV INC	09001621	BLANKET: FIRE EXTINGUISHER	600.74
207344	6/3/2009	FYR00	FYR FYTER SALES AND SERV INC	09004248	FIRE EXTINGUISHER MAINTENANC	546.59
207345	6/3/2009	GLO21	GLOBAL INDUSTRIES, INC	09004275	PURCHASE - CHAIRS	1667.16
207346	6/3/2009	GOV16	GOVCONNECTION	09001671	ACER ASPIRE ONE	721.9
207347	6/3/2009	GRA05	GRAINGERS	09004630	FIRE EXTINGUISHER	2452.5
207348	6/3/2009	GRA54	GRASS ROOTS TURF PRODUCTS, I	09004524	FABRIC/STAKES	3288.6
207349	6/3/2009	GRA67	GRA ARCHITECTS	07012414	PROF SERV/WHEELER PK FAC/LIN	465
207350	6/3/2009	HAL12	HALE INSURANCE BROKERAGE LLC	09005177	2009 PREMIUMS	93277.8



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207350	6/3/2009	HAL12	HALE INSURANCE BROKERAGE LLC	09005177	2009 PREMIUMS	42084.2
207350	6/3/2009	HAL12	HALE INSURANCE BROKERAGE LLC	09005177	2009 PREMIUMS	57587.3
207350	6/3/2009	HAL12	HALE INSURANCE BROKERAGE LLC	09005177	2009 PREMIUMS	19560.5
207350	6/3/2009	HAL12	HALE INSURANCE BROKERAGE LLC	09005177	2009 PREMIUMS	27050
207350	6/3/2009	HAL12	HALE INSURANCE BROKERAGE LLC	09005177	2009 PREMIUMS	4669
207351	6/3/2009	HAL16	HALL DAVID	09004537	BOND REFUND FOR PERMIT #3647	800
207352	6/3/2009	HAN06	HANNONS FLOOR COVERING	08011342	CARPETING	26284
207353	6/3/2009	HAY05	HAY NOW FARMS	08008099	BLANKET PO	646.75
207353	6/3/2009	HAY05	HAY NOW FARMS	09005057	HAY FOR BURN TRAINING	553.25
207354	6/3/2009	HCE00	H C EQUITIES	09004325	RENTAL PAYMENT	178715
207355	6/3/2009	HEA30	HEALTH CARE WASTE SERVICES, C	09000748	BLANKET: MEDICAL WASTE REMO	86.8
207355	6/3/2009	HEA30	HEALTH CARE WASTE SERVICES, C	09000749	BLANKET: MEDICAL WASTE REMO	18.75
207356	6/3/2009	HER27	HERTZ SUPPLY INC	09004376	MIDLINE RECLINER, BRS-MID-20,	5415
207357	6/3/2009	HER43	HERMAN MILLER INC	08011423	BLANKET FOR OFFICE FURNITURE	31638.1
207358	6/3/2009	HH00	H & H WHOLESALE	09004974	BLANKET FOR MASON SUPPLIES	917.25
207359	6/3/2009	HIL03	HILL-ROM INC	09000212	BLANKET:THERAPEUTIC BED REN	1542
207360	6/3/2009	HTH00	HTH ENGINEERING INC	09004469	SPECTRA USB HEADSET #30585	396
207361	6/3/2009	IKO00	IKON OFFICE SOLUTIONS	09002958	COPIER LEASE PAYMENT	160.19
207362	6/3/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007498	COPYSTAR CS2550 COPIER 4 YEA	117.6
207362	6/3/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009162	COPYSTAR CS6030 COPIER 4 YEA	400
207362	6/3/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009110	COPYSTAR CS2550 COPIER 4 YEA	117.6
207362	6/3/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009079	COPYSTAR CS8030 COPIER 4 YEA	504
207362	6/3/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007497	COPYSTAR CS2550 COPIER 4 YEA	117.6
207362	6/3/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007496	COPYSTAR CS2550 COPIER 4 YEA	117.6
207362	6/3/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007495	COPYSTAR CS8030 COPIER 4 YEA	544
207362	6/3/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007494	COPYSTAR CS2550 COPIER 4 YEA	117.6
207362	6/3/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007492	COPYSTAR CS2550 COPIER 4 YEA	117.6
207362	6/3/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009109	COPYSTAR CS8030 COPIER 4 YEA	504
207363	6/3/2009	ING07	INGRASSIA CONSTRUCTION CO INC	08010109	RESTROOM FACILITY/MATTANO P	16979.6
207364	6/3/2009	INT43	INTERSTAFF INC.	09003672	BLANKET: PHYSICAL THERAPY SE	4674
207365	6/3/2009	INT84	INTER REGIONAL DISPOSAL & REC	09005050	BLANKET FOR GARBAGE REMOVA	620.28
207365	6/3/2009	INT84	INTER REGIONAL DISPOSAL & REC	09002571	BLANKET FOR GARBAGE REMOVA	198.84
207366	6/3/2009	INT88	INTERVENTION STRATEGIES	09000222	TO PROVIDE EMPLOYEE ASSISTA	14280

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207367	6/3/2009	JAC00	JACK AND JILL ICE CREAM	09001580	BLANKET:ICE CREAM	734.45
207368	6/3/2009	JAN07	JANUS SOLUTIONS	08006504	grant writing & consulting	2000
207368	6/3/2009	JAN07	JANUS SOLUTIONS	08006504	grant writing & consulting	10000
207369	6/3/2009	JFS00	JEWISH FAMILY SERVICES	09004330	09 CM 100 CARE MGMT INTERVEN	10108
207370	6/3/2009	JHC00	J&H CONSTRUCTION	09004546	BOND REFUND FOR PERMIT #4252	200
207371	6/3/2009	JOH44	JOHNSTON COMMUNICATIONS	09004854	2009 MAINTENANCE ON NORSTAR	1740
207372	6/3/2009	JWG00	J W GOODLIFFE & SON	09000702	LAB GASES CYLINDERS	403.96
207373	6/3/2009	KEI00	KEISER THELMA L.	09004718	SANE, APRIL 2009	691
207373	6/3/2009	KEI00	KEISER THELMA L.	09004718	SANE, APRIL 2009	221
207374	6/3/2009	KEN03	KENILWORTH BORO OF	08011975	008-399 Sr Citizen Handyman	106
207375	6/3/2009	KID00	KIDS GUIDE	09004420	ADVERTISEMENT	147.6
207375	6/3/2009	KID00	KIDS GUIDE	09004420	ADVERTISEMENT	36.9
207376	6/3/2009	KNO02	KNOWLEDGE UNLIMITED	08010137	POSTERS AS PER DETAILED LIST	12.95
207377	6/3/2009	KSE00	KSE ENGINEERS PC	07005159	PROF SERV/INT IMP ELIZABETH	6525
207378	6/3/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	09002412	BLANKET: UNARMED SECURITY SE	10284
207379	6/3/2009	LEI03	LEISURE SPORTING GOODS	09004486	POOL SUPLIES	293.3
207380	6/3/2009	LEI07	LEIU CA.DEPT OF JUSTICE CIB	09003821	REGISTRATION: K FOLEY 4/20/09	425
207381	6/3/2009	LIB09	LIBERTY TRANSPORT & STORAGE	09004321	VOTING MACHINE TRANSPORTATI	5832
207382	6/3/2009	LIJ00	LIJOI PETER B	09004892	REIMBURSMENT	125
207383	6/3/2009	LIN13	LINDEN CITY OF	07011704	Neighborhood Preservation Prog	4400
207383	6/3/2009	LIN13	LINDEN CITY OF	08011953	008-427 Neighborhood Pres	27490
207384	6/3/2009	LIN45	LINE SYSTEMS, INC	09002238	MONTHLY TELEPHONE SERVICE	208
207385	6/3/2009	LOR01	LORCO PETROLEUM SERVICES	09003625	OIL, FUEL & WASTE REMOVAL	972.5
207386	6/3/2009	LPS00	L P STATILE INC	09000628	POTTED SHRUBS,PERENNIALS,TR	159.9
207387	6/3/2009	MAD08	MADISON PLUMBING SUPPLY	09001802	BLANKET FOR PLUMBING SUPPLIE	2438.79
207387	6/3/2009	MAD08	MADISON PLUMBING SUPPLY	09003583	PLUMBING/HEATING SUPPLIES	162.53
207387	6/3/2009	MAD08	MADISON PLUMBING SUPPLY	09000330	BLANKET FOR PLUMBING SUPPLIE	380.97
207388	6/3/2009	MAF00	MAFFEY'S SECURITY GROUP	09000257	BLANKET: SECURITY SYSTEM SER	343
207388	6/3/2009	MAF00	MAFFEY'S SECURITY GROUP	09001160	LOCKSMITH SERVICES	1184.3
207388	6/3/2009	MAF00	MAFFEY'S SECURITY GROUP	09001160	LOCKSMITH SERVICES	431.7
207388	6/3/2009	MAF00	MAFFEY'S SECURITY GROUP	09000809	LOCKSMITH SERVICE & SUPPLIES	16
207388	6/3/2009	MAF00	MAFFEY'S SECURITY GROUP	09000258	BLANKET: SECURITY SYSTEM SER	443.97
207388	6/3/2009	MAF00	MAFFEY'S SECURITY GROUP	08006451	SECURITY SERVICE MAINT/REPAIR	3499.63

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207388	6/3/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	2788.36
207388	6/3/2009	MAF00	MAFFEY'S SECURITY GROUP	09000809	LOCKSMITH SERVICE & SUPPLIES	237.96
207389	6/3/2009	MAG19	MAGIC FOUNTAIN ICE CREAM &	09004571	DINNER/ADOPT A PARK/TRAIL	427.7
207390	6/3/2009	MAR47	MARTURANO RECREATION COMPA	08005839	PLAYGROUND/PAR COURSE PART	1210.72
207391	6/3/2009	MAV01	MAVERICK BUILDING SERVICES INC	09004640	JANITORIAL SERVICES	860
207391	6/3/2009	MAV01	MAVERICK BUILDING SERVICES INC	09004640	JANITORIAL SERVICES	860
207392	6/3/2009	MCK08	MCKESSON MEDICAL SURGICAL	09004655	BLANKET: PATIENT CARE ITEMS	763.49
207392	6/3/2009	MCK08	MCKESSON MEDICAL SURGICAL	09000162	BLANKET: HOSPITAL SUPPLIES	20447.4
207392	6/3/2009	MCK08	MCKESSON MEDICAL SURGICAL	09000163	BLANKET: RESPIRATORY SUPPLIE	830.86
207392	6/3/2009	MCK08	MCKESSON MEDICAL SURGICAL	09000166	BLANKET: BATTERIES	59.88
207392	6/3/2009	MCK08	MCKESSON MEDICAL SURGICAL	09002019	BLANKET: PATIENT CARE SUPPLIE	7621.34
207392	6/3/2009	MCK08	MCKESSON MEDICAL SURGICAL	09003747	BLANKET:RESPIRATORY SUPPLY	3052.29
207392	6/3/2009	MCK08	MCKESSON MEDICAL SURGICAL	09003755	BLANKET:FOR DISPOSABLE UNDE	16447.0
207393	6/3/2009	MEL08	MAYO MEDICAL LABORATORIES	09005009	LABORATORY TESTING SERVICES	48
207394	6/3/2009	MIA03	MIAMI SYSTEMS CORPORATION	09001996	PRE-CODED FILE FOLDERS	4140
207395	6/3/2009	MJG00	MJG PROMOTIONS	09003410	CLOTHING	7816
207395	6/3/2009	MJG00	MJG PROMOTIONS	09003992	CLOTHING	2712
207396	6/3/2009	MOB05	MOBILE LAWNMOWER SERVICE	09000229	BLANKET/STIHL CHAINSAW PARTS	291
207397	6/3/2009	MOP01	MOPAC	08004983	COLLECT AND REMOVE GREASE,	50
207397	6/3/2009	MOP01	MOPAC	08004983	COLLECT AND REMOVE GREASE,	20
207398	6/3/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09002876	INDUSTRIAL SUPPLIES/EQUIPMEN	647.87
207398	6/3/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09002292	BLANKET FOR EQUIPMENT SUPPLI	488.6
207399	6/3/2009	NAT79	NATL FUEL OIL	09003426	BLANKET FOR GASOLINE	9751.12
207400	6/3/2009	NATG7	NATIONAL TERMINAL INC.	09003427	BLANKET ULSH DIESEL FUEL	9437.1
207400	6/3/2009	NATG7	NATIONAL TERMINAL INC.	09005168	BLANKET ULSH DIESEL FUEL	27349.3
207400	6/3/2009	NATG7	NATIONAL TERMINAL INC.	09001052	BLANKET FOR DIESEL	6813
207401	6/3/2009	NEI12	NEIGHBORHOOD HEALTH SERVICE	09004273	09 RYAN 107 MEDICAL CARE SERV	33595
207402	6/3/2009	NER01	NERDS.net	09004339	OFFICE SUPPLIES	51.9
207403	6/3/2009	NES03	NESTLE WATERS NORTH AMERICA	08000932	DRINKING WATER	85.22
207403	6/3/2009	NES03	NESTLE WATERS NORTH AMERICA	09001009	BLANKET FOR WATER	120.08
207403	6/3/2009	NES03	NESTLE WATERS NORTH AMERICA	09000683	BLANKET-WATER DELIVERY SERVI	28.27
207403	6/3/2009	NES03	NESTLE WATERS NORTH AMERICA	09000419	BLANKET FOR BOTTLE WATER/CO	22.5
207403	6/3/2009	NES03	NESTLE WATERS NORTH AMERICA	08006713	BLANKET FOR BOTTLED WATER	27.28

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207403	6/3/2009	NES03	NESTLE WATERS NORTH AMERICA	08008544	WATER SUPPLY	97.2
207404	6/3/2009	NEW47	NEW YORK TIMES	09005125	BLANKET AD: NJ-TO YOUR HEALTH	2494
207405	6/3/2009	NEW4E	NEW JERSEY CREDITORS BAR	09004780	SEMINAR REGISTRATION	72
207406	6/3/2009	NIC05	NETTA NICHOLAS	07006742	PROFESSIONAL SERVICES	58475
207406	6/3/2009	NIC05	NETTA NICHOLAS	07012411	PROF SERV ORISCELLO CORRECT	9310
207407	6/3/2009	NJA51	NJ ASSOCIATION OF COUNTIES	09004464	REGISTRATION	1350
207407	6/3/2009	NJA51	NJ ASSOCIATION OF COUNTIES	09004820	REGISTRATION	1600
207408	6/3/2009	NJC21	NJ COUNCIL SPEC TRANSPORTATI	09004668	MEMBERSHIP RENEWAL	50
207409	6/3/2009	NJD59	NJ DIV OF MOTOR VEHICLES	09002845	NJ-MVC FEES - BLANKET	60
207410	6/3/2009	NJD67	NJ DOOR WORKS INC	09002259	DOOR / GATE SERVICE	849.15
207410	6/3/2009	NJD67	NJ DOOR WORKS INC	09002287	DOOR SYSTEMS SERVICE	1147.5
207411	6/3/2009	NJD70	NJDEP BUREAU OF REV	09004873	UNDERGROUND STORAGE TANK R	1800
207412	6/3/2009	NJN07	NJNEOA	09003893	REIMBURSEMENT-LODGING	2331.42
207413	6/3/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09003234	BLANKET FOR OFFICE SUPPLIES	529.37
207413	6/3/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09005237	BLANKET FOR PAPER & PLASTIC	742.29
207414	6/3/2009	NOR56	NORTH JERSEY MEDIA GROUP INC	09000427	ADS: 2 COL. X 6":TWICE PER MO.	141.2
207415	6/3/2009	NOR76	NORTH AVENUE DRIVING SCHOOL	09002999	08 WAD 149 - TRAINING	3160
207416	6/3/2009	OPT00	OPTIMUM LIGHTPATH	08010706	FIBER LEASE/MAINTENANCE	2200
207416	6/3/2009	OPT00	OPTIMUM LIGHTPATH	09000552	DARK FIBER MONTHLY LEASE	2000
207417	6/3/2009	OVE03	OVERLOOK HOSPITAL	08005344	BLANKET FOR MEDICAL SERVICES	58.5
207418	6/3/2009	PAL21	PALENT & MATILSKY	09004542	BOND REFUND FOR PERMIT #4245	3200
207419	6/3/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	408.71
207419	6/3/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	22.82
207419	6/3/2009	PEN03	PENN JERSEY PAPER CO	09003830	BLANKET:DISPOSABLE PAPER PR	1583.49
207419	6/3/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	1193.2
207420	6/3/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009036	AC & REFRIGERATION SERVICES	3620
207420	6/3/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	09002506	ELECTRO MECHANICAL	691.95
207421	6/3/2009	PHA01	PHARMA-CARE INC	09000343	PHARMACY CONSULTANT SERVIC	5525
207422	6/3/2009	PLA21	PLAINFIELD TAX COLLECTOR	09004619	TAX INTEREST ACCRUED	357.62
207423	6/3/2009	PLA51	PLAINFIELD MADISON PARK LLC	09004804	RENT PAYMENT	6404.85
207424	6/3/2009	PMK00	PMK GROUP	08005568	AIR & WATER COMPLIANCE	625
207424	6/3/2009	PMK00	PMK GROUP	08007340	WORKPLACE HEALTH & SAFETY	16738.6
207424	6/3/2009	PMK00	PMK GROUP	08007340	WORKPLACE HEALTH & SAFETY	19993.3

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207424	6/3/2009	PMK00	PMK GROUP	09001944	PROFESSIONAL SERVICES	4152.5
207425	6/3/2009	POS02	POSITIVE ATTITUDE INDUSTRIES	09004317	JANITORIAL CHEMICALS	18664.8
207425	6/3/2009	POS02	POSITIVE ATTITUDE INDUSTRIES	08009674	JANITORIAL CHEMICALS	4741.21
207426	6/3/2009	POS18	POSITIVE IMAGE PHOTOGRAPHY	09002910	PHOTO OF RESIDENT COUNCIL	109.95
207427	6/3/2009	PRE28	PRESS GANEY ASSOC INC	09003828	PATIENT SURVEY SERVICES	192
207428	6/3/2009	PRE36	PREFERRED PETROLEUM	09003601	FUEL SIGHT MAINTENANCE	2770.9
207429	6/3/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09000348	BLANKET: FAX SUPPLIES	276.26
207430	6/3/2009	PRO03	PROCEED INC	08009391	TRAINING	8592.43
207431	6/3/2009	PRO71	PROFESSIONAL ACCOUNTANTS	09004929	Seminar Registration	125
207432	6/3/2009	PSE00	PSE&G	09005030	BLK:DELIVERY OF NAT. GAS	4275.42
207432	6/3/2009	PSE00	PSE&G	09000385	BLANKET: DELIVERY OF NAT. GAS	314.7
207433	6/3/2009	QUA25	QUALITY DENTAL SCHOOL OF	08011429	TRAINING	1066.66
207434	6/3/2009	RAH01	RAHWAY BUSINESS MACHINES	09000051	TIME MACHINE REPAIRS/SUPPLIES	109
207434	6/3/2009	RAH01	RAHWAY BUSINESS MACHINES	09002432	BLANKET: REPAIR OF OFFICE	160
207434	6/3/2009	RAH01	RAHWAY BUSINESS MACHINES	09004783	SMALL MACHINE REPAIRS	124.29
207435	6/3/2009	RAH26	RAHWAY FIRE DEPT.	09004853	PERMIT	50
207436	6/3/2009	RBA01	RBA ENGINEERING INC	08007518	ROUTE 27 CORRIDOR STUDY	17722.0
207436	6/3/2009	RBA01	RBA ENGINEERING INC	08007518	ROUTE 27 CORRIDOR STUDY	14034.2
207437	6/3/2009	REE09	REED-JOSEPH INTERNATIONAL CO	09004307	PYROTECHNIC SUPPLIES	2924
207438	6/3/2009	REN01	PALUMBO & RENAUD, ESQS.	09004857	EXPERT	1275
207439	6/3/2009	REP07	REPAIR-ALL CONTRACTOR INC	09004544	BOND REFUND FOR PERMIT #3646	1637.5
207440	6/3/2009	RIC01	RICCIARDI BROTHERS	09001949	BLANKET FOR PAINT AND SUPPLIE	820.4
207440	6/3/2009	RIC01	RICCIARDI BROTHERS	09003018	BLANKET FOR PAINT AND SUPPLIE	2072.78
207440	6/3/2009	RIC01	RICCIARDI BROTHERS	09003018	BLANKET FOR PAINT AND SUPPLIE	248.49
207441	6/3/2009	ROS07	ROSELLE GLASS CO INC	09004271	REMOVAL & INSTALLATION OF	1695
207441	6/3/2009	ROS07	ROSELLE GLASS CO INC	09004329	LAMINATED SAFETY GLASS	695
207442	6/3/2009	ROS10	ROSELLE PARK BORO OF	09004682	Reimbursement of Scholarship	9900
207443	6/3/2009	ROS55	ROSELLE AUTO PARTS LLC	09000999	BLANKET FOR AUTO PARTS	162.45
207444	6/3/2009	ROS74	ROSS EQUIPMENT,INC	09004646	BLANKET FOR REFRIGERATOR PA	500.64
207445	6/3/2009	RUD00	RUDERMAN & GLICKMAN	09002475	FOR SPECIALIZED LEGAL SERVICE	9766.46
207445	6/3/2009	RUD00	RUDERMAN & GLICKMAN	09005144	FOR SPECIALIZED LEGAL SERVICE	821.04
207446	6/3/2009	SAG00	SAGE ELDERCARE	09002990	09 APC 120 SENIOR SERVICES	2497.6
207446	6/3/2009	SAG00	SAGE ELDERCARE	09003036	09 APC 121 SR CITIZEN SERVICES	4187.6



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207446	6/3/2009	SAG00	SAGE ELDERCARE	09003253	09 SHI 100 STATE HEALTH INS.	2273.82
207447	6/3/2009	SAI09	SAINT MARY'S ROMAN CATHOLIC C	09000354	RENTAL AGREEMENT	400
207448	6/3/2009	SAM05	SAMMONS PRESTON INC	09000205	BLANKET: ADAPTIVE UTENSILS	648.66
207448	6/3/2009	SAM05	SAMMONS PRESTON INC	09000200	BLANKET: PHYSICAL THERAPY	152.98
207448	6/3/2009	SAM05	SAMMONS PRESTON INC	09000201	BLANKET: OCCUPATIONAL THERA	263
207449	6/3/2009	SAM13	SAMUELS INC.	09004700	BLANKET FOR PARTS	1433.88
207450	6/3/2009	SAN32	SANTILLO'S BRICK OVEN PIZZA	09001603	REFRESHMENT	52
207450	6/3/2009	SAN32	SANTILLO'S BRICK OVEN PIZZA	09004720	REFRESHMENT	148
207451	6/3/2009	SCH13	SCHMIDT VICTORIA	09004727	SANE, APRIL 20090	90
207451	6/3/2009	SCH13	SCHMIDT VICTORIA	09004727	SANE, APRIL 20090	54
207452	6/3/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	08007231	Professional Services	11776.1
207453	6/3/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	09002911	09 APC 123 RESIDENTAL MAINTEN	1450.41
207454	6/3/2009	SHA00	SHABAN INC	07009586	U.C.JAIL EXHAUST SYSTEM REPAI	256
207454	6/3/2009	SHA00	SHABAN INC	07009586	U.C.JAIL EXHAUST SYSTEM REPAI	2529
207455	6/3/2009	SHA32	SHADES OF GREEN, INC.	09002873	HORTICULTURAL SERVICE	551.25
207456	6/3/2009	SIM29	SIMONE MARIA	09001627	BLANKET: PSYCHIATRIC SERVICE	650
207457	6/3/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	09004799	08 WDW 184 TRAINING	3200
207457	6/3/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	09004802	08 WDW 191 TRAINING	3200
207457	6/3/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	09004610	08 WDW 174 TRAINING	3200
207458	6/3/2009	SMI15	SMITH MOTOR COMPANY	09004327	RENTAL PAYMENT'	30000
207459	6/3/2009	SOM10	SOMERSET FEED & GRAIN	09000475	SPECIAL FEED/MISCL SUPPLIES	31.05
207459	6/3/2009	SOM10	SOMERSET FEED & GRAIN	09004421	SPECIAL FEED/MISCL SUPPLIES	395.45
207460	6/3/2009	SOU13	SOUND EQUIPMENT CORPORATION	08007762	UPGRADE NURSE CALL BELL SYST	124400
207460	6/3/2009	SOU13	SOUND EQUIPMENT CORPORATION	09000312	REPLACE THE NURSE CALL BELL	9500
207461	6/3/2009	SPA09	SPALDING LABORATORIES	09000852	FLY PREDATORS FOR HORSES	365
207462	6/3/2009	SPE13	SPEECH AND HEARING ASSOCIATE	09000043	BLNKT: SPPECH/LANGUAGE PATH-	4391.71
207462	6/3/2009	SPE13	SPEECH AND HEARING ASSOCIATE	09004921	BLANKET:SPEECH/LANGUAGE PAT	327.42
207463	6/3/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	3092.76
207464	6/3/2009	STA13	STAR LEDGER THE	09003483	LEGAL ADVERTISEMENTS	130
207464	6/3/2009	STA13	STAR LEDGER THE	09004566	LEGAL ADVERTISEMENTS	327.5
207465	6/3/2009	STA1K	STADLER MICHAEL M ESQ	09004453	REIMBERSMENTS	50
207466	6/3/2009	STE46	STEWART BUSINESS SYSTEMS	09004898	SAVIN S4045 COPIER 3 YR COST	183.6
207466	6/3/2009	STE46	STEWART BUSINESS SYSTEMS	09005021	SAVIN 8045 COPIER 3 YR COST	440

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207466	6/3/2009	STE46	STEWART BUSINESS SYSTEMS	09004900	SAVIN 8045 COPIER 3YR COST	183.6
207466	6/3/2009	STE46	STEWART BUSINESS SYSTEMS	09004899	SAVIN 4075SP COPIER 3YR COST	440
207466	6/3/2009	STE46	STEWART BUSINESS SYSTEMS	09004898	SAVIN S4045 COPIER 3 YR COST	183.6
207466	6/3/2009	STE46	STEWART BUSINESS SYSTEMS	09003956	COPY MACHINE RENTAL	824
207466	6/3/2009	STE46	STEWART BUSINESS SYSTEMS	09004900	SAVIN 8045 COPIER 3YR COST	183.6
207467	6/3/2009	STO11	STORR TRACTOR COMPANY	09002960	IRRIGATION PRODUCTS/TORO	308
207468	6/3/2009	STO18	STOP & SHOP	07011123	BLANKET FOR FOOD	28.22
207468	6/3/2009	STO18	STOP & SHOP	09000600	GROCERIES	90.89
207469	6/3/2009	STO33	STOKES SYLESIA	09004730	SANE, APRIL 2009	190
207469	6/3/2009	STO33	STOKES SYLESIA	09004730	SANE, APRIL 2009	698
207470	6/3/2009	STR18	CHRISTINA STRONG	09000254	BLANKET: LEGAL SERVICES	1839.9
207470	6/3/2009	STR18	CHRISTINA STRONG	09004893	LEGAL SERVICES	1224.27
207471	6/3/2009	STR20	STRATEGIC MEDIA GROUP	08005130	Media Consulting Marketing	5508.65
207472	6/3/2009	SUM04	SUMMIT CITY OF - TAX COLLECTOR	09004670	Reimbursement Scholarships	9013
207473	6/3/2009	SUM17	SUMMIT TRUCK BODY INC	09003623	TRUCK BODY REPAIR & REFINISH	550.31
207473	6/3/2009	SUM17	SUMMIT TRUCK BODY INC	09004966	BLANKET TRUCK COLLISION REPA	12115.1
207474	6/3/2009	SUP11	SUPPLY SAVER CORPORATION	09000747	BLANKET FOR TONER CARTRIDGE	1524
207475	6/3/2009	TAL00	TALCOTT CONSULTING SERVICE IN	08011530	PROF SERV/TALCOTT/BRIDGE REH	5412
207476	6/3/2009	TAN05	TANNER NORTH JERSEY INC	09002772	FURNITURE - STATE CONTRACTED	2279.34
207477	6/3/2009	TEK03	TEKTRON CORPORATION	09003118	Balance from PO 09001222	1546.26
207478	6/3/2009	TER04	TERRILL ROAD BIBLE CHAPEL	09001847	2009 POLLING SITE BLANKET	100
207479	6/3/2009	THO33	THOMSON WEST	09004856	LAW BOOKS	951.8
207479	6/3/2009	THO33	THOMSON WEST	09001357	SUBSCRIPTIONS	1739.39
207479	6/3/2009	THO33	THOMSON WEST	09004661	NJ STAT 2009 PP (UPDATES)	240
207479	6/3/2009	THO33	THOMSON WEST	09004683	NJ STAT 2009 POCKET PARTS	1162
207480	6/3/2009	TIM02	TIMES NEWSPAPER THE	09001731	LEGAL ADVERTISEMENTS	91.72
207481	6/3/2009	TRE51	TREE HOUSE INC, THE	09002322	BLANKET: LASER PRINT CARTRID	89.73
207481	6/3/2009	TRE51	TREE HOUSE INC, THE	09003726	PRINTER CARTRIDGES	988.64
207481	6/3/2009	TRE51	TREE HOUSE INC, THE	09004565	PRINTER CARTRIDGES	410.5
207481	6/3/2009	TRE51	TREE HOUSE INC, THE	09005171	PRINTER CARTRIDGES	1435.52
207482	6/3/2009	TRI01	TRI STATE VENDING & FOOD	09000465	KITCHEN SUPPLIES	115
207482	6/3/2009	TRI01	TRI STATE VENDING & FOOD	09004810	KITCHEN SUPPLIES	121
207483	6/3/2009	UCB00	UC BAR ASSOCIATION	09004691	PURCHASE	105

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207484	6/3/2009	UCC14	UC COLLEGE	09000002	2009 FINANCIAL SUPPORT	1043550
207485	6/3/2009	UCM05	UC MUNICIPAL INVESTIGATOR'S	09004891	MEMBERSHIP DUES	175
207486	6/3/2009	UCV03	UC VO-TECH SCHOOL	08010671	Training	411.32
207487	6/3/2009	UNI1Q	UNITED PARCEL SERVICE	09002077	OVERNIGHT DELIVERY SERVICES	14.66
207488	6/3/2009	UNI1T	UNION COUNTY ORTHOPEDIC GRO	09004694	MEDICAL SERVICES	65.19
207488	6/3/2009	UNI1T	UNION COUNTY ORTHOPEDIC GRO	09004717	MEDICAL SERVICES	94.19
207489	6/3/2009	UNI2N	UPS	08006768	DELIVERY SERVICE	47.88
207489	6/3/2009	UNI2N	UPS	09004932	POSTAL SERVICES RENDERED	112.42
207489	6/3/2009	UNI2N	UPS	08006768	DELIVERY SERVICE	19.28
207489	6/3/2009	UNI2N	UPS	09002660	BLANKET FOR OVER NIGHT MAIL	87.1
207490	6/3/2009	UNI45	UNITED PARCEL SERVICE	09000692	BLANKET	13.16
207491	6/3/2009	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	09004578	INMATES MEDICAL EXPENSES	236.03
207492	6/3/2009	USA02	USA MOBILITY WIRELESS INC.	08011430	ACCT NO. 0090950-7	83.09
207493	6/3/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENT	638.71
207493	6/3/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENT	682.71
207493	6/3/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	400.08
207493	6/3/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	19138.7
207493	6/3/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	17479.4
207494	6/3/2009	VAR07	VARIAN INC	09001296	DRUG SCREENING KITS	1539.04
207495	6/3/2009	VER07	VERIZON WIRELESS	08009941	BLANKET CELLULAR PHONE SERVI	527.91
207495	6/3/2009	VER07	VERIZON WIRELESS	09003707	SERVICE FOR BLACKBERRIES	2926.33
207495	6/3/2009	VER07	VERIZON WIRELESS	09000735	BLANKET: WIRELESS PHONE SERV	685.56
207495	6/3/2009	VER07	VERIZON WIRELESS	09002220	BLANKET CELLULAR PHONE SERVI	244.02
207496	6/3/2009	VER08	VERIZON WIRELESS	09000743	BLANKET PO	2154.04
207496	6/3/2009	VER08	VERIZON WIRELESS	09000843	WIRELESS SERVICE	6456.75
207496	6/3/2009	VER08	VERIZON WIRELESS	09003708	BLANKET PO	460.1
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	89.71
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	99.45
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	2506.63
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	395.78
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	207.19

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207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	34.76
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	28.2
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	2.85
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	71.2
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	129.39
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
207497	6/3/2009	VER09	VERIZON	09003393	PAYMENT FOR TELEPHONE SERVI	1345.14
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	47.5
207497	6/3/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	82.9
207497	6/3/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
207497	6/3/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	28.2
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	28.91
207497	6/3/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	44.65
207497	6/3/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	121.01
207497	6/3/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	59.45
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	32.11
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	285.13
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	8073.12
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
207497	6/3/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	55.95
207497	6/3/2009	VER09	VERIZON	09002861	BLANKET FOR TELEPHONE	5908.93
207497	6/3/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	26
207498	6/3/2009	VIV00	VIVA GROUP THE LLC	09000925	BLANKET/TOOLS & SUPPLIES MRO	375.81
207498	6/3/2009	VIV00	VIVA GROUP THE LLC	09005138	BLANKET/TOOLS & SUPPLIES MRO	1229.42
207498	6/3/2009	VIV00	VIVA GROUP THE LLC	09004881	BLANKET/TOOS & SUPPLIES MRO	4082.59
207498	6/3/2009	VIV00	VIVA GROUP THE LLC	09004881	BLANKET/TOOS & SUPPLIES MRO	1034.34
207498	6/3/2009	VIV00	VIVA GROUP THE LLC	09001081	BLANKET/TOOLS & SUPPLIES MRO	758.52

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207498	6/3/2009	VIV00	VIVA GROUP THE LLC	09000928	BLANKET/TOOLS & SUPPLIES MRO	623.03
207498	6/3/2009	VIV00	VIVA GROUP THE LLC	09000927	BLANKET/TOOLS & SUPPLIES MRO	86.28
207499	6/3/2009	WAR03	WARNOCK AUTOMOTIVE INC	09002154	BA# 10-2009 TRUCKS: PICKUPS	175185
207499	6/3/2009	WAR03	WARNOCK AUTOMOTIVE INC	09002154	BA# 10-2009 TRUCKS: PICKUPS	1000
207500	6/3/2009	WAS09	WASTE MANAGEMENT INC	09004806	BULKY WATE DISPOSAL	6645.8
207501	6/3/2009	WAS10	WASTE MANAGEMENT INC	09002063	GARBAGE DISPOSAL	1895.16
207502	6/3/2009	WBM00	W B MASON	08011609	CALENDARS	98.52
207502	6/3/2009	WBM00	W B MASON	08012079	MAIL ROOM STORAGE MODULE	1181.1
207502	6/3/2009	WBM00	W B MASON	08012318	BLANKET FOR OFFICE SUPPLIES	854.55
207502	6/3/2009	WBM00	W B MASON	09000153	BLNKT: OFFICE SUPPLIES	350.8
207502	6/3/2009	WBM00	W B MASON	09003725	OFFICE SUPPLIES	1205.46
207503	6/3/2009	WES04	WEST GROUP PAYMENT CENTER	09004261	EDUCATIONAL BOOKS	60
207503	6/3/2009	WES04	WEST GROUP PAYMENT CENTER	09004749	Subscription	80
207504	6/3/2009	WES13	WESTERN PEST SERVICES	09004993	BLANKET FOR PEST ELIMINATION	880
207505	6/3/2009	WIN09	WINSORS TRACTOR TRAILER	09003619	08 FAMA 128 TRAINING	3200
207506	6/3/2009	WIN11	WINTERS STAMP MFG CO	09005190	BLANKET TO COVER SMALL	225
207507	6/3/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000305	BLANKET: ELECTRICAL SUPPLIES	177.78
207507	6/3/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMEN	1657.81
207507	6/3/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMEN	1230.49
207507	6/3/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000414	BLANKET: PLUMBING SUPPLIES	4.62
207507	6/3/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000306	BLANKET: HARDWARE, SMALL TO	77.72
207507	6/3/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000304	BLANKET: HARDWARE, SMALL TO	13.34
207507	6/3/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000302	BLANKET: ELECTRICAL SUPPLIES	84.97
207507	6/3/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000301	BLANKET: HARDWARE, SMALL TO	133.74
207507	6/3/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000306	BLANKET: HARDWARE, SMALL TO	147.94
207508	6/3/2009	XER01	XEROX CORP	09004680	BLANKET FOR XEROX COPIER	3312
207508	6/3/2009	XER01	XEROX CORP	09004701	BLANKET FOR XEROX COPIER	2088
207508	6/3/2009	XER01	XEROX CORP	09004680	BLANKET FOR XEROX COPIER	1872
207508	6/3/2009	XER01	XEROX CORP	08010984	BLANKET FOR XEROX COPIER	1440
207509	6/3/2009	XER04	XEROX CORP	07009451	BAUM K20 KNIFE FOLDER	1252
207509	6/3/2009	XER04	XEROX CORP	08005208	BOOKLET MAKER	1252
207509	6/3/2009	XER04	XEROX CORP	07009429	DOCUMENT MANAGEMENT	91943.8
207510	6/3/2009	XTE00	XTEL COMMUNICATION INC	07011567	TELEPHONE SERVICE PAYMENTS	90.93



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207511	6/3/2009	YAT00	YATES REAL ESTATE INVESTMENT	09004536	BOND REFUND FOR PERMIT #4247	200
207512	6/3/2009	ZIS01	ZISIS ELEFThERIOS MD	09004576	INMATES MEDICAL EXPENSES	1586.25
207514	6/10/2009	1AB07	ABADIE SONIA (HSS IV)	09005103	MILEAGE REIMBURSEMENT	176
207515	6/10/2009	1BA48	BARIS RACHEL	09005382	SHOE REIMBURSEMENT	94.9
207516	6/10/2009	1BE20	BENSON FRANCES	09005210	Reimbursement	1091.55
207516	6/10/2009	1BE20	BENSON FRANCES	09005210	Reimbursement	50
207517	6/10/2009	1BE24	BERGER CAROL	09005199	REIMBURSEMENT	28.85
207518	6/10/2009	1BO12	BONITO ANTHONY	09004597	EMPLOYEE REMIMBURESEMENT	52.84
207519	6/10/2009	1BR00	BROWN TIMOTHY	09005282	MILEAGE REIMBURSEMENT	34.65
207520	6/10/2009	1BR60	BRAZAITIS LINDA	09004832	THIRD PLACE AWARD WINNER AT	100
207521	6/10/2009	1BR69	BRAMNICK BRENT	09005032	REIMBURSEMENT	70
207522	6/10/2009	1CE03	CERNADAS JR ALBERT	09005218	REIMBURSEMENT TRIAL ATTYS DU	75
207523	6/10/2009	1CH24	CHARLES EMMANUELLA	09005243	EMPLOYEE REIMBURSEMENT	30
207524	6/10/2009	1DE08	DECTER JOAN	09004907	MILEAGE REIMBURSEMENT	42.35
207525	6/10/2009	1DJ00	DJORDJEVIC JEAN	09005268	REIMBURSEMENT	125
207526	6/10/2009	1DO22	DOBB ANNE H	09005297	EMPLOYEE REIMBURSEMENT	250
207527	6/10/2009	1DU32	DUDZINSKI LISA	09005227	REIMBURSEMENT	84.1
207528	6/10/2009	1EN01	ENSLER KAREN	09005381	MONTHLY EXPENSES	283.8
207529	6/10/2009	1ES01	ESMERADO JOHN	09005064	REIMBURSEMENT	930.3
207530	6/10/2009	1FA24	FALCONE ALAN	09004741	REIMBURSEMENT - TRAVEL CONF.	522.4
207531	6/10/2009	1FR24	FROEHLICH RALPH CUSTODIAN	09005281	PETTY CASH MAY RECIEPTS	235
207532	6/10/2009	1GE10	GERAGHTY LINDA	09005247	REIMBURSEMENT	125
207533	6/10/2009	1GI22	GILBERT MONIQUE	09005248	EMPLOYEE REIMBURSEMENT	30
207534	6/10/2009	1GL02	GLEASON SUSAN J	09005228	REIMBURSEMENT	107.6
207534	6/10/2009	1GL02	GLEASON SUSAN J	09005228	REIMBURSEMENT	34.88
207535	6/10/2009	1GO41	GORA RAYMOND F.	09005157	MILEAGE REIMBURSEMENT	59.4
207536	6/10/2009	1GO42	GONZALEZ NOEL	09004631	EMPLOYEE REIMBURSEMENT	32
207537	6/10/2009	1GR11	GRIFFIN SHEILA	09001844	BLANKET:EMPLOYEE REIMBURSE	78.4
207538	6/10/2009	1GR12	GRIFFITH ONEL	09005245	EMPLOYEE REIMBURSEMENT	30
207539	6/10/2009	1GR36	GRINDLINGER COLLEEN	09005257	REIMBURSEMENT	125
207540	6/10/2009	1GR38	GRAGEDA, HONESTO	09005241	REIMBURSEMENT	125
207541	6/10/2009	1HO14	HOOK LAURA	09005197	REIMBURSEMENT: NJ STATE BAR	230
207542	6/10/2009	1HU18	HUGELMEYER RICHARD	09005239	EXTRADITION REIMBURSEMENT	366.72

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207543	6/10/2009	1II00	IIKONOMIDIS MARIA	09005234	M. IKONOMIDIS TRAVEL EXPENSE	392.4
207544	6/10/2009	1JA23	JACKSON OLIVER	09005226	Registration Fee	13
207545	6/10/2009	1LA43	LALLO MONICA	09005053	REIMBURSEMENT FOR MILEAGE/M	29.7
207545	6/10/2009	1LA43	LALLO MONICA	09005053	REIMBURSEMENT FOR MILEAGE/M	13
207546	6/10/2009	1LO07	LONG PAULA	09004828	REIMBURSEMENT FOR WORK REL	10
207546	6/10/2009	1LO07	LONG PAULA	09004828	REIMBURSEMENT FOR WORK REL	100.65
207547	6/10/2009	1LO19	LOWNEY JAMES	09005296	REIMBURSEMENT	211.2
207548	6/10/2009	1MA2A	MACOMBE, GILBERTHE	09005250	RIMBURSEMENT	125
207549	6/10/2009	1MA39	MARCINO MARY LOU	09005300	BLANKET: EMPLOYEE REIMBURSE	18.5
207550	6/10/2009	1MA48	MARTAKIS ALEXANDER	09005000	REIMBURSEMENT	70.1
207551	6/10/2009	1MC48	MC NAMARA ELLEN LSW	09005299	EMPLOYEE REIMBURSEMENT	220
207552	6/10/2009	1MO05	MOISE YOLLETTE	09005289	REIMBURSEMENT	125
207553	6/10/2009	1NE05	NEWMAN CHARLES	09005196	MILEAGE REIMBURSEMENT	234.35
207554	6/10/2009	1NI09	NIEDLE, MARYBETH	09005252	REIMBURSEMENT	125
207555	6/10/2009	1NI10	NII, ABIGAIL	09005238	EMPLOYEE REIMBURSEMENT	30
207556	6/10/2009	1PE28	PENNELL JOHN	09005473	SHOE REIMBURSEMENT	100
207557	6/10/2009	1RE40	REIDER ANDREA	09005298	EXTRADITION REIMBURSEMENT	555.24
207558	6/10/2009	1RO69	ROMANO GIUSEPPE	09004603	EMPLOYEE REIMBURSEMENT	70.99
207559	6/10/2009	1RO71	ROBERSON MYRNA	09005259	REIMBURSEMENT	125
207560	6/10/2009	1RU23	RUIZ CAFFIE WILSON	09005330	Reimbursement	13
207560	6/10/2009	1RU23	RUIZ CAFFIE WILSON	09005330	Reimbursement	53.35
207561	6/10/2009	1SA07	SAMIEC RICHARD	09005371	MILEAGE REIMBURSEMENT	106.7
207562	6/10/2009	1SC12	SCOTT PATRICIA	09005301	EMPLOYEE REIMBURSEMENT	25.99
207563	6/10/2009	1SC38	SCHOLIS DARIO	09004838	FIRST PLACE AWARD WINNER AT	300
207564	6/10/2009	1SM01	SMIDT CHRISTOPHER	09004600	EMPLOYEE REIMBURESEMENT	63.99
207565	6/10/2009	1SZ00	SZYMCZAK, IRENE	09005249	REIMBURSEMENT	125
207566	6/10/2009	1TH11	THOMPSON KATHLEEN	09005260	REIMBURSEMENT	125
207567	6/10/2009	1TO04	TOMASSO PATTI	09005240	REIMBURSMENT	125
207568	6/10/2009	1VA05	VANDERHEYDEN BARBARA	09004984	Mileage reimbursement	80.85
207569	6/10/2009	1WH01	WHITE DEBORAH	09005220	REIMBURSEMENT	56
207569	6/10/2009	1WH01	WHITE DEBORAH	09005220	REIMBURSEMENT	215.2
207569	6/10/2009	1WH01	WHITE DEBORAH	09005220	REIMBURSEMENT	128.59
207570	6/10/2009	1ZA00	ZABADY JR ALBERT	09005212	REIMBURSEMENT	42

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207571	6/10/2009	5000	50+ MONTHLY	09001416	BLANKET FOR ADS; QUARTER PAG	265
207572	6/10/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09004492	OFFICE SUPPLIES	173.6
207573	6/10/2009	ABL03	ABLE MECHANICAL INC.	09002312	MAINTENANCE AGREEMENT	496.66
207574	6/10/2009	ACM07	A C MOORE ARTS & CRAFTS	09005638	Art Supplies	1494.3
207575	6/10/2009	ACT12	ACTION OFFICE SUPPLIES	09005023	CALCULATOR RIBBON	39
207576	6/10/2009	ACU00	ACULAB INC	09000344	BLANKET: LABORATORY SERVICE	4123.79
207576	6/10/2009	ACU00	ACULAB INC	09004519	BLANKET: LABORATORY SERVICE	3296.47
207577	6/10/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	09004246	BLANKET FOR TRUCK PARTS	633.9
207577	6/10/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	09002794	BLANKET TRUCK PARTS	489.62
207578	6/10/2009	AIR10	AIRGAS EAST	09000115	BLANKET FOR WELDING OPERATI	116.36
207578	6/10/2009	AIR10	AIRGAS EAST	09004719	BLANKET FOR WELDING OPERATI	87.31
207579	6/10/2009	AKE00	A & K EQUIPMENT COMPANY	09004209	BLANKET FOR PLOW PARTS	3629.1
207580	6/10/2009	ALI04	ALI JUDI	09004708	SANE, APRIL 2009	40.5
207580	6/10/2009	ALI04	ALI JUDI	09004708	SANE, APRIL 2009	67.5
207581	6/10/2009	ALL82	ALL ABOUT CARE LLC	09003263	09 PAD 102 ASSISTANCE SERVICE	19585.0
207582	6/10/2009	ALW00	ALWAYS CARING MEDICAL	09005143	BLANKET FOR AMBULANCE SERVI	4025.87
207582	6/10/2009	ALW00	ALWAYS CARING MEDICAL	09000079	BLANKET: AMBULANCE SERVICE	11386
207583	6/10/2009	AME30	AMERICAN PLANNING ASSOCIATIO	09004074	MEMBERSHIP DUES	376
207584	6/10/2009	AME77	AMERICAN RED CROSS	09004182	09 SRP 108 REASSESSMENT SERV	660
207585	6/10/2009	AME86	AMER TIME RECORDER INC	09004807	MAINTENANCE-TIME/DATE STAMP	192
207586	6/10/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09000960	UNION COUNTY JUVENILE DETENT	8290.92
207586	6/10/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	23986.6
207586	6/10/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	23511
207587	6/10/2009	ARA11	ARAMARK UNIFORM SERVICE	09000865	LAB COAST CLEANING & RENTAL	156.36
207588	6/10/2009	ARC00	ARC OF UNION COUNTY	08009019	NUTRITION & DIET SERVICES	3892
207588	6/10/2009	ARC00	ARC OF UNION COUNTY	09002193	09 CSB 104 - SENIOR SERVICES	20811
207589	6/10/2009	ARD00	ARD APPRAISAL COMPANY	08000936	APPRAISAL SERVICES	950
207589	6/10/2009	ARD00	ARD APPRAISAL COMPANY	08000936	APPRAISAL SERVICES	2300
207589	6/10/2009	ARD00	ARD APPRAISAL COMPANY	07001077	APPRAISAL SERVICES	1350
207590	6/10/2009	ASS03	ASSISTIVE CHOICES INC	09004136	09 PAD 100 PERSONAL ASSISTIVE	44307.8
207591	6/10/2009	ASS11	ASSOCIATED AUTO PARTS	09005165	BLANKET FOR HD TRUCK PARTS	901.4
207591	6/10/2009	ASS11	ASSOCIATED AUTO PARTS	09004076	BLANKET	227.5
207591	6/10/2009	ASS11	ASSOCIATED AUTO PARTS	09004247	BLANKET FOR TRUCK PARTS	268.56

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207592	6/10/2009	AT16	AT & T MOBILITY	09002167	BLANKET FOR BLACKBERRY AIRTI	4601.04
207593	6/10/2009	AUD09	AUDIO DIGEST FOUNDATION	09003816	SUBSCRIPTION RENEWAL	399.89
207593	6/10/2009	AUD09	AUDIO DIGEST FOUNDATION	09004400	SUBSCRIPTION RENEWAL	399.89
207594	6/10/2009	AUT14	AUTOZONE/NJ CARE CENTER	09003614	BLANKET FOR AUTO PARTS	676.75
207594	6/10/2009	AUT14	AUTOZONE/NJ CARE CENTER	09004650	BLANKET FOR AUTO PARTS	399
207594	6/10/2009	AUT14	AUTOZONE/NJ CARE CENTER	09004650	BLANKET FOR AUTO PARTS	271.12
207595	6/10/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08012580	ALEXANDER V. UC	3265.63
207595	6/10/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09005434	TRAVISANO V. UC (ECO DEV)	5298
207595	6/10/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09005434	TRAVISANO V. UC (ECO DEV)	1205.63
207595	6/10/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09004709	FOR SPECIALIZED LEGAL SERVICE	14138.1
207595	6/10/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09003445	FOR SPECIALIZED LEGAL SERVICE	2338.15
207595	6/10/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08009953	ORTIZ V. UC (JAIL)	39.19
207595	6/10/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09004643	TRAVISANO V. UC (ECO DEV)	5346.23
207596	6/10/2009	BAY02	BAYWAY LUMBER	08001465	LUMBER & ASSOCIATED MATERIAL	210.92
207596	6/10/2009	BAY02	BAYWAY LUMBER	09004885	BLANKET PO	555.93
207597	6/10/2009	BB00	B & B PRESS	09004499	ELECTION 2009	70938
207598	6/10/2009	BEI00	BEINSTEIN BAKING CO	09001450	REFRESHMENT FOR FH MEETINGS	33.85
207599	6/10/2009	BM02	B & M CONSULTANTS INC	08010313	WORK EXPERIENCE	1272.96
207599	6/10/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	900
207599	6/10/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	1185
207599	6/10/2009	BM02	B & M CONSULTANTS INC	08010287	WORK EXPERIENCE	1920
207599	6/10/2009	BM02	B & M CONSULTANTS INC	08010314	WORK EXPERIENCE	652.8
207599	6/10/2009	BM02	B & M CONSULTANTS INC	08010313	WORK EXPERIENCE	1305.6
207599	6/10/2009	BM02	B & M CONSULTANTS INC	08010289	JOB READINESS PROGRAM	960
207599	6/10/2009	BM02	B & M CONSULTANTS INC	08010289	JOB READINESS PROGRAM	288
207599	6/10/2009	BM02	B & M CONSULTANTS INC	08010287	WORK EXPERIENCE	3024
207599	6/10/2009	BM02	B & M CONSULTANTS INC	08010287	WORK EXPERIENCE	1440
207599	6/10/2009	BM02	B & M CONSULTANTS INC	08010314	WORK EXPERIENCE	2545.92
207600	6/10/2009	BRA33	BRAND NEW DAY INC	08011785	HOMEBUYER EDUCATION TRAININ	9770.02
207601	6/10/2009	BRI02	BRIDGEWAY HOUSE INC	08007686	08 PGR 101	784
207601	6/10/2009	BRI02	BRIDGEWAY HOUSE INC	09003616	09 ALC 106 OUTPATIENT SERVICE	16828
207602	6/10/2009	BRO46	BROWNSTEIN, BOOTH & ASSOCIAT	08011375	POTENTIAL LITIGATION (JAIL)	2094.95
207602	6/10/2009	BRO46	BROWNSTEIN, BOOTH & ASSOCIAT	09005406	POTENTIAL LITIGATION	523.8

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207603	6/10/2009	BUS21	BUSINESS AUTOMATION TECHNOL	09003493	BLANKET PURCHASE ORDER -	375
207604	6/10/2009	CAL30	CALLAHAN KAREN	09004711	SANE, APRIL 2009	3
207604	6/10/2009	CAL30	CALLAHAN KAREN	09004711	SANE, APRIL 2009	141
207605	6/10/2009	CEN02	CENTER FOR HOPE	09003006	09 APC 102 HOSPICE SERVICES	1620
207606	6/10/2009	CEN62	CENTER FOR ACUPUNCTURE &	09001574	BLANKET: EVENING BEEPER SERV	100
207606	6/10/2009	CEN62	CENTER FOR ACUPUNCTURE &	09002950	PSYCHIATRIC SERVICES	1040
207606	6/10/2009	CEN62	CENTER FOR ACUPUNCTURE &	09002950	PSYCHIATRIC SERVICES	1625
207607	6/10/2009	CHE07	CHERRY VALLEY TRACTOR SALES	09001285	BLANKET GROUND EQUIP PARTS	202.6
207608	6/10/2009	CHI17	CHINESE AMERICAN MUSIC	08008714	2008 HEART GRANT RECIPIENT	1250
207609	6/10/2009	CIT11	CITYSIDE ARCHIVES LTD	09003100	OFF-SITE STORAGE OF TAPES	172.18
207610	6/10/2009	CJA00	CJA FOUNDATION	08001409	2008 ARTS RE-GRANT PROGRAM	431
207611	6/10/2009	CLA10	CLARKE MOSQ.CONTROL PRODS. I	09004692	PESTICIDE (VECTOLEX WSP)	827
207612	6/10/2009	CLE06	CLEVELAND TIRE	09003425	BLANKET FOR TIRES & TUBES	4250.2
207613	6/10/2009	CLY01	CLYMAN, ROBERT M.D.	09002949	PSYCHIATRIC SERVICES	3600
207614	6/10/2009	CNA01	C N A SERVICES	09000761	ADMISSION KITS	3680
207614	6/10/2009	CNA01	C N A SERVICES	09004083	HANDOUTS FOR MOSQUITO EVEN	657.16
207614	6/10/2009	CNA01	C N A SERVICES	09003643	PURCHASE	1756.62
207614	6/10/2009	CNA01	C N A SERVICES	09003630	TOTE, ENVIORNMENTALY FRIENDL	957
207614	6/10/2009	CNA01	C N A SERVICES	09003630	TOTE, ENVIORNMENTALY FRIENDL	2233
207615	6/10/2009	COL58	COLES LEEVON N	09002846	SERVICES AS PROTESTANT CHAP	666
207616	6/10/2009	COM00	COMCAST	09000255	CABLE SERVICE	2773.26
207616	6/10/2009	COM00	COMCAST	09001083	CABLE SERVICE	454.96
207617	6/10/2009	COM15	COMMUNITY ACCESS UNLIMITED	07007228	06 SUP 102	3999.99
207617	6/10/2009	COM15	COMMUNITY ACCESS UNLIMITED	07007228	06 SUP 102	957
207617	6/10/2009	COM15	COMMUNITY ACCESS UNLIMITED	07007228	06 SUP 102	21295
207618	6/10/2009	COM70	COMMITTEE FOR THE ADVANCEME	09004732	REGISTRATION	1400
207619	6/10/2009	CON74	CONVENTUS LABOR CONSULTING L	09003377	LABOR/MANAGEMENT RELATIONS	7856.25
207620	6/10/2009	COU34	COUNTY OF UNION	09005599	INTERFUND CURRENT TO GRANT	172520
207621	6/10/2009	COU47	COUNTY OF UNION	09005598	W/E 4/30/09	1044.75
207622	6/10/2009	COU61	COUNTY OF UNION	09005055	FRINGE REIMBURSEMENT	29663.6
207622	6/10/2009	COU61	COUNTY OF UNION	09005633	FRINGE BENEFITS	668.49
207622	6/10/2009	COU61	COUNTY OF UNION	09005600	INTERFUND GRANT TO CURRENT	6000
207622	6/10/2009	COU61	COUNTY OF UNION	09005280	FRINGE BENEFITS	662.82



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207623	6/10/2009	CRA12	CRANFORD TOWNSHIP OF	08011896	008-216 Sr Nutrition Program	1133
207624	6/10/2009	CRE20	CREAM-O-LAND	09005078	BLANKET:MILK & DAIRY PRODUCT	3801.28
207625	6/10/2009	CUR10	CURTIS LINDA	09004981	ENTERTAINMENT FOR SPRING	200
207626	6/10/2009	DEC07	DECOTIIS, FITZPATRICK, COLE	09004999	UC V. FAA	2049.5
207627	6/10/2009	DEE08	DEER PARK WATER	09000430	BLANKET - WATER/COOLER RENT	18.21
207627	6/10/2009	DEE08	DEER PARK WATER	09000431	BLANKET - WATER/COOLER RENT	13.84
207629	6/10/2009	DEL54	DELLISANTI GREGORY F	09004531	BOND REFUND FOR PERMIT #4233	320
207630	6/10/2009	DEP06	DEPTCOR	08012162	INMATES JUMPERS AND BLANKET	650
207631	6/10/2009	DOW08	DOWLING FOOD SERVICE	09005090	CATERING	60
207632	6/10/2009	DRE09	DREW & ROGERS INC.	09003224	LABELS FOR PATIENT MED CHART	285
207633	6/10/2009	EAG02	EAGLE POINT GUN SHOP	09003239	AMMUNITION	432
207634	6/10/2009	ELI03	ELITE TRANSCRIPT INC	09000878	TRANSCRIPTS	240.91
207634	6/10/2009	ELI03	ELITE TRANSCRIPT INC	09000845	STANDING ORDER FOR TRANSCR	958.68
207635	6/10/2009	ELI32	ELIZABETH PARKING AUTHORITY	09004606	RENTAL OF PARKING SPACES	1820
207635	6/10/2009	ELI32	ELIZABETH PARKING AUTHORITY	09004606	RENTAL OF PARKING SPACES	390
207636	6/10/2009	ELI42	ELIZABETH US POSTMASTER	09003102	BLANKET FOR POSTAGE	3178.49
207637	6/10/2009	FAI00	FAI GON ELECTRIC INC	08000926	TRAFFIC SIGNAL INSTALLATION	82577
207638	6/10/2009	FAM00	FAMILY & CHILDRENS SERVICES	09002819	09 YSC 109 FAMILY COUNSELING	6666.67
207638	6/10/2009	FAM00	FAMILY & CHILDRENS SERVICES	09004417	08 YSC 107-MOD#1 INCREASE FUN	5833.33
207639	6/10/2009	FAS03	FASTENAL COMPANY	09003420	ARMORY EQUIPMENT	468.74
207640	6/10/2009	FED10	FEDEX CORP	09004958	FEDEX - MAILING OF PASSPORT	13.8
207641	6/10/2009	FIR47	1ST DIRECT PRODUCTS, LLC	09002763	PEDAL BOATS	47525
207642	6/10/2009	FIS04	FISH HOSPITALITY PROG INC	08011908	008-254 Plainfield Non-Profit	1766
207643	6/10/2009	FIV02	551 PARK AVENUE LLC	09004539	BOND REFUND FOR PERMIT #4248	2200
207644	6/10/2009	FLE07	FLEISCHMAN COLLEEN	09000219	BLANKET: PSYCHIATRIC SERVICE	75
207644	6/10/2009	FLE07	FLEISCHMAN COLLEEN	09003103	PSYCHIATRIC SERVICES	575
207645	6/10/2009	FOR03	FORCE MACHINERY CO	09001426	REPAIR POWER TOOLS	98.02
207646	6/10/2009	FOR37	FORDS NATIONAL AUTO MART	08007402	(6) 2009 FORD ESCAPE HYBRIDS	31317.6
207646	6/10/2009	FOR37	FORDS NATIONAL AUTO MART	08007402	(6) 2009 FORD ESCAPE HYBRIDS	31317.6
207646	6/10/2009	FOR37	FORDS NATIONAL AUTO MART	08007402	(6) 2009 FORD ESCAPE HYBRIDS	31317.6
207647	6/10/2009	FRA31	FRANK SANDRA	09001214	CARE FOR CAREGIVERS PROGRA	835
207648	6/10/2009	GAN01	GANN LAW BOOKS	09001511	LAW BOOKS	450
207649	6/10/2009	GAR14	GARDEN STATE HIGHWAY	09004747	TRAFFIC HARDWARE	300

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207650	6/10/2009	GAR19	GARDEN STATE TILE	09004398	WALL AND FLOOR TILES	8987.71
207651	6/10/2009	GAR27	GARRUBBO, CAPECE & MILLMAN P.	09002457	FOR SPECIALIZED LEGAL SERVICE	3225
207652	6/10/2009	GAR29	GARWOOD AUTO PARTS CO	09004704	BLANKET FOR AUTO PARTS	1512.3
207654	6/10/2009	GAT12	GATEWAY BUILDING SERVICES INC.	07006842	WINDOW CLEANING	1110
207655	6/10/2009	GIL02	GILL JOANN CSR	09005153	PRIMARY ELECTION -	643.75
207656	6/10/2009	GLU01	GLUCK EMILY	09004833	FIRST PLACE AWARD WINNER AT	75
207657	6/10/2009	HAN20	HANOVER SUPPLY CO	09000296	BLANKET: PLUMBING SUPPLIES	185.07
207658	6/10/2009	HAR00	HARBOR CONSULTANTS INC	09002206	ENGINEERING SERVICE	30000
207659	6/10/2009	HCP00	HC PRO	09003849	BOOK: "THE QUALITY INDICATOR	217
207660	6/10/2009	HER29	HERSH TOWER LLC	09005323	RENTAL PAYMENTS	12414
207661	6/10/2009	HER38	HERMANNNS MARY J NP	09002951	PSYCHIATRIC SERVICES	825
207661	6/10/2009	HER38	HERMANNNS MARY J NP	09000223	BLANKET: PSYCHIATRIC SERVICE	150
207662	6/10/2009	HEW05	HEWLETT PACKARD COMPANY	09001324	BLANKET - WSCA ITEMS	345
207662	6/10/2009	HEW05	HEWLETT PACKARD COMPANY	09001324	BLANKET - WSCA ITEMS	255
207663	6/10/2009	HH00	H & H WHOLESALE	09004693	RED MATT SOLID BRICK	2002.84
207664	6/10/2009	HIC00	HICKORY BATHING & HEALTHCARE	09004991	DYN-ERGO SCOOT CHAIR, 19" SEA	2148
207665	6/10/2009	HIG05	HIGHWAY SERVICE CORPORATION	08011591	BLANKET FOR TOWING SERVICES	40
207666	6/10/2009	HOM09	HOMEFIRST INC.	09004272	09 RYAN 104 CASE MGMT SERVICE	3376.59
207667	6/10/2009	HOU00	HOUSE OF FLOWERS	09005086	PROSECUTOR THEODORE ROMAN	107.1
207668	6/10/2009	HOV00	HOVEROUND	09001073	PARTS TO REPAIR WHEELCHAIR	1535
207669	6/10/2009	IAC10	IACREOT	09004735	REGISTRATION FEE	630
207670	6/10/2009	IGW00	IGWILO PETER REVEREND	09002847	SERVICE AS CATHOLIC CHAPLIN	1050
207671	6/10/2009	IKO00	IKON OFFICE SOLUTIONS	08008891	CANON IR3530 COPIER 3 YR COST	139.5
207671	6/10/2009	IKO00	IKON OFFICE SOLUTIONS	09005044	BLK:PHOTOCOPY MACHINES	1611.9
207671	6/10/2009	IKO00	IKON OFFICE SOLUTIONS	09001007	BLANKET: PHOTOCOPY MACHINES	3973.8
207671	6/10/2009	IKO00	IKON OFFICE SOLUTIONS	09000824	BLANKET: PHOTOCOPY MACHINE	331
207671	6/10/2009	IKO00	IKON OFFICE SOLUTIONS	08011745	CANON IR2022 COPIER 3 YR COST	74.9
207671	6/10/2009	IKO00	IKON OFFICE SOLUTIONS	09005185	BLANKET:PHOTOCOPY MACHINE	15.5
207671	6/10/2009	IKO00	IKON OFFICE SOLUTIONS	08008888	CANON IR5570 COPIER 3 YR COST	316
207671	6/10/2009	IKO00	IKON OFFICE SOLUTIONS	08008885	RICOH MP2510 COPIER 4 YR COST	102.89
207671	6/10/2009	IKO00	IKON OFFICE SOLUTIONS	08008880	AFICIO 2035E COPIER 3 YR COST	142.03
207671	6/10/2009	IKO00	IKON OFFICE SOLUTIONS	08008879	RICOH MP2510 COPIER 4 YR COST	102.89
207671	6/10/2009	IKO00	IKON OFFICE SOLUTIONS	08007874	CANON IR5065 COPIER 4 YR COST	331.93

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207671	6/10/2009	IKO00	IKON OFFICE SOLUTIONS	08009969	COPY MACHNINE	1530
207671	6/10/2009	IKO00	IKON OFFICE SOLUTIONS	08009700	RICOH MP2550B COPIER 4 YR COS	617.34
207672	6/10/2009	INT43	INTERSTAFF INC.	09003672	BLANKET: PHYSICAL THERAPY SE	4617
207673	6/10/2009	INT84	INTER REGIONAL DISPOSAL & REC	09005050	BLANKET FOR GARBAGE REMOVA	546.08
207674	6/10/2009	IRO03	IRON MOUNTAIN OFF-SITE DATA	09004996	IRON MOUNTAIN OFF-SITE DATA	550.9
207675	6/10/2009	JCP00	JCP&L	09003014	BLANKET: ELECTRIC SERVICE	40537.3
207675	6/10/2009	JCP00	JCP&L	09005229	BLANKET FOR ELECTRIC SERVICE	8868.84
207676	6/10/2009	JEF03	JEFFERSON PARK MINISTRIES	08012316	EMERGENCY SHELTER ASST.	3390
207677	6/10/2009	JES00	JESCO INC	09001262	BLANKET:JD INDUSTRIAL PARTS	649.59
207677	6/10/2009	JES00	JESCO INC	09004756	JOHN DEERE INDUSTRIAL PARTS	1165.12
207678	6/10/2009	JEW00	JEWEL ELECTRIC SUPPLY	09000486	ELECTRICAL EQUIPMENT/SUPPLIE	432.91
207678	6/10/2009	JEW00	JEWEL ELECTRIC SUPPLY	09004258	BLANKET FOR ELECTRICAL SUPPL	4002.24
207678	6/10/2009	JEW00	JEWEL ELECTRIC SUPPLY	09003582	ELECTRICAL EQUIPMENT/SUPPLIE	806.03
207679	6/10/2009	JFK00	JFK JOHNSON REHAB INSTITUTE	09004705	REGISTRATION FEE: "GERIATRIC	365
207680	6/10/2009	JFS00	JEWISH FAMILY SERVICES	09002016	09 CSB 106 SUBSTANCE ABUSE PR	13333.9
207680	6/10/2009	JFS00	JEWISH FAMILY SERVICES	09003001	09 PGA 100 SOCIAL SERVICES	18649.3
207681	6/10/2009	JOA00	JOANN DUFFY, BS, RRT, CCRC	09004402	PROFESSIONAL RESPIRATORY TH	1100
207682	6/10/2009	JOH15	JOHN R KNABB & SONS	09002054	STRAW	3583.8
207682	6/10/2009	JOH15	JOHN R KNABB & SONS	09002052	HAY	6009.9
207683	6/10/2009	JOR10	JORDAN STACEY	09004664	REFUND TREASURY	17
207684	6/10/2009	JWG00	J W GOODLIFFE & SON	09005029	LAB GASES CYLINDERS	1961.19
207685	6/10/2009	KAK00	KAKALETRIS, JIM	09004834	THIRD PLACE AWARD WINNER AT	100
207686	6/10/2009	KDK01	KD KANOPY INC	09004924	TENTS	7319.62
207687	6/10/2009	KEN03	KENILWORTH BORO OF	08011922	008-231 Kenilworth	426.5
207688	6/10/2009	KIN16	KINNEY CATHERINE E	09004722	SANE, APRIL 2009	123.5
207688	6/10/2009	KIN16	KINNEY CATHERINE E	09004722	SANE, APRIL 2009	488.5
207689	6/10/2009	KOL02	KOLOGI EDWARD J ESQ	09004642	TRAVISANO V. UC (ECO DEV)	6301
207689	6/10/2009	KOL02	KOLOGI EDWARD J ESQ	09005435	TRAVISANO V. UC (ECO DEV)	617.75
207690	6/10/2009	LAN13	LANGUAGE LINE SERVICES	09000879	BLNKT: INTREPRETATION SERVIC	90.05
207691	6/10/2009	LAR04	LARRYS GENERATOR INC	09002897	ELECTRICAL REBUILDING SERVIC	480.68
207692	6/10/2009	LAV02	LA VOZ	09005013	NEWSPAPER ADVERTISEMENT	595.2
207693	6/10/2009	LAW08	LAWMEN SUPPLY CO OF NJ	09003386	ARMORY EQUIPMENT	4157.28
207694	6/10/2009	LIN13	LINDEN CITY OF	08011880	Street Resurfacing	33624.2

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207694	6/10/2009	LIN13	LINDEN CITY OF	09005580	PAYMENT IN LIEU OF TAXES	60000
207695	6/10/2009	MAD08	MADISON PLUMBING SUPPLY	09000330	BLANKET FOR PLUMBING SUPPLIE	362.28
207695	6/10/2009	MAD08	MADISON PLUMBING SUPPLY	09001802	BLANKET FOR PLUMBING SUPPLIE	1112.01
207696	6/10/2009	MAF00	MAFFEY'S SECURITY GROUP	09000147	LOCKSMITH SERVICES	11
207696	6/10/2009	MAF00	MAFFEY'S SECURITY GROUP	09000152	BLANKET: LOCKSMITH SERVICES	100.69
207696	6/10/2009	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	943.04
207696	6/10/2009	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	784
207696	6/10/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	249.45
207697	6/10/2009	MAL08	MALOUF AUTO GROUP	09001283	BLANKET FOR FORD OEM PARTS	164.26
207697	6/10/2009	MAL08	MALOUF AUTO GROUP	09000974	BLANKET FOR AUTO PARTS	160.66
207698	6/10/2009	MAR1L	MARIDO SERVICES INC.	09000331	BLANKET FOR AIR FILTERS	741.8
207699	6/10/2009	MCK08	MCKESSON MEDICAL SURGICAL	09004658	BLANKET: HOSPITAL SUPPLIES	16435.0
207699	6/10/2009	MCK08	MCKESSON MEDICAL SURGICAL	09000166	BLANKET: BATTERIES	42.92
207699	6/10/2009	MCK08	MCKESSON MEDICAL SURGICAL	09003747	BLANKET:RESPIRATORY SUPPLY	428.8
207699	6/10/2009	MCK08	MCKESSON MEDICAL SURGICAL	09003754	BLANKET:MEDICAL SUPPLIES	311.23
207699	6/10/2009	MCK08	MCKESSON MEDICAL SURGICAL	09003755	BLANKET:FOR DISPOSABLE UNDE	10332.9
207699	6/10/2009	MCK08	MCKESSON MEDICAL SURGICAL	09004655	BLANKET: PATIENT CARE ITEMS	4568.9
207699	6/10/2009	MCK08	MCKESSON MEDICAL SURGICAL	09000162	BLANKET: HOSPITAL SUPPLIES	3721.83
207700	6/10/2009	MEA02	MEALS ON WHEELS INC	09002770	09 APC 113 PROVIDE MEALS	54877.3
207700	6/10/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	363.2
207700	6/10/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	1948.24
207700	6/10/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	2803.08
207700	6/10/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	10104.0
207700	6/10/2009	MEA02	MEALS ON WHEELS INC	08011892	008-210 CDBG Home Deliver Meal	988.44
207700	6/10/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	3708.75
207701	6/10/2009	MED43	MEDFARE INC	09000308	BLANKET: FOOD TRAY COVERS	536
207701	6/10/2009	MED43	MEDFARE INC	09005137	BLANKET:FOOD TRAY COVERS	976
207702	6/10/2009	MEE05	MEEKS VICTORIA	09004723	SANE, APRIL 2009	96
207703	6/10/2009	MET27	METRO TRANSCRIPTS, LLC	09004558	SUPERIOUR COURT TRANSCRIPTS	965.68
207704	6/10/2009	MET34	METRO IMAGING SERVICES INC	09005200	TONER FOR MINOLTA MICROSCAN	712
207705	6/10/2009	MIC49	MICRON SEMICONDUCTOR PRODU	09004128	PRINTER MEMORY	33.98
207706	6/10/2009	MID02	MID-ATLANTIC TRUCK CENTRE	09001280	BLANKET FOR NAVISTAR PARTS	742.98
207707	6/10/2009	MIL35	MILLAN CAROL	09004724	SANE, APRIL 2009	18

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207707	6/10/2009	MIL35	MILLAN CAROL	09004724	SANE, APRIL 2009	154
207708	6/10/2009	MN01	M & N INTERNATIONAL	09004399	ACTIVITY THERAPY SUPPLIES	41.1
207708	6/10/2009	MN01	M & N INTERNATIONAL	09004399	ACTIVITY THERAPY SUPPLIES	232.98
207709	6/10/2009	MOB05	MOBILE LAWNMOWER SERVICE	09000229	BLANKET/STIHL CHAINSAW PARTS	676.2
207710	6/10/2009	MOT02	MOTOROLA COMM & ELECTRONICS	08011732	RADIO FOR NEW LAB TRUCK	3032
207711	6/10/2009	MRI00	MRI SERVICES	09001240	BLANKET FOR SMALL ENGINE PAR	175.83
207712	6/10/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09002876	INDUSTRIAL SUPPLIES/EQUIPMEN	897
207713	6/10/2009	MUL03	MULTI CHEVROLET	09003597	BLANKET FOR GM PARTS	955.56
207714	6/10/2009	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	09001717	TO PROVIDE PRE-EMPLOYEMENT	2535
207715	6/10/2009	MUR21	MURRIELL KEISHA	09004678	REFUND TREASURY	17
207716	6/10/2009	NAC04	NACO NATL ASSOC OF COUNTIES	09005451	REGISTRATION	490
207717	6/10/2009	NAP02	NAPPER JACQUELINE DR.	09001092	PSYCHOLOGICAL SERVICES	300
207718	6/10/2009	NAT29	NATL ASSN OF SOCIAL WORKERS	09003869	MEMBERSHIP RENEWAL: ONE YE	410
207719	6/10/2009	NATF7	NAT'L COUNCIL OF JEWISH WOMEN	08008728	2008 HEART GRANT RECIPIENT	750
207720	6/10/2009	NATG7	NATIONAL TERMINAL INC.	09005168	BLANKET ULSH DIESEL FUEL	6888.37
207721	6/10/2009	NES03	NESTLE WATERS NORTH AMERICA	08000226	BLANKET PO	139.35
207722	6/10/2009	NEW2J	NEW JERSEY GANG INVESTIGATOR	09003569	REGISTRATION	225
207723	6/10/2009	NEW78	NEWMAN SIGNS	09004476	SHEETING FOR TRAFFIC BUREAU	3399.65
207724	6/10/2009	NEX08	NEXTEL COMMUNICATIONS	09002663	BLANKET PO/CELLUAR SERVICE	783.19
207725	6/10/2009	NJA14	NEW JERSEY AMERICAN WATER	09000384	BLANKET: WATER SERVICE	4708.03
207725	6/10/2009	NJA14	NEW JERSEY AMERICAN WATER	09005283	BLANKET: WATER SERVICE	967.68
207726	6/10/2009	NJA51	NJ ASSOCIATION OF COUNTIES	09004525	CONFERENCE REGISTRATION FEE	240
207726	6/10/2009	NJA51	NJ ASSOCIATION OF COUNTIES	09005092	REGISTRATION	1200
207728	6/10/2009	NJI08	NJ-IAAO NJ INTERNATIONAL	09005150	IAAO - P. LIJOI COMMISSIONERS	87.5
207729	6/10/2009	NOR56	NORTH JERSEY MEDIA GROUP INC	09000427	ADS: 2 COL. X 6":TWICE PER MO.	141.2
207730	6/10/2009	NOR75	NORTHEAST HOLISTIC CENTER	09004274	09 RYAN 111 TREATMENT HIV/AIDS	1890
207731	6/10/2009	NOR76	NORTH AVENUE DRIVING SCHOOL	09003620	08 WDW 165 TRAINING	3200
207732	6/10/2009	OLS02	OLSEN KEVIN	09004835	SECOND PLACE AWARD WINNER A	50
207733	6/10/2009	PAY01	PAYNTER MARY	09004836	SECOND PLACE AWARD WINNER A	200
207734	6/10/2009	PEA14	PEAVY WALTER	09000977	PROFESSIONAL SERVICES	175
207735	6/10/2009	PEN03	PENN JERSEY PAPER CO	09003829	BLANKET: JANITORIAL SUPPLIES	677.46
207735	6/10/2009	PEN03	PENN JERSEY PAPER CO	09003830	BLANKET:DISPOSABLE PAPER PR	63.1
207735	6/10/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	290.67



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207735	6/10/2009	PEN03	PENN JERSEY PAPER CO	09000299	BLANKET: JANITORIAL SUPPLIES	391.18
207735	6/10/2009	PEN03	PENN JERSEY PAPER CO	09003830	BLANKET:DISPOSABLE PAPER PR	1762.4
207736	6/10/2009	PEN25	PENNINGTON SALES & SERVICE	09003429	BLANKET FOR JOHN DEERE PART	129.57
207737	6/10/2009	PEP03	PEPCO ENERGY SERVICES	09000347	BLANKET: NATURAL GAS	23166.0
207738	6/10/2009	PHO04	PHOTO CENTER THE	09004809	PASSPORT FILMS	2089
207739	6/10/2009	PIR01	PIRES, DEBORAH S.	09004837	SECOND PLACE AWARD WINNER A	200
207740	6/10/2009	PLA07	PLAINFIELD CITY OF	07011707	comprehensive hsg.Assistance.	322351
207741	6/10/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	08002356	06 SPC 101-MOD#1	11976
207741	6/10/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	08002357	06 SPC 102-MOD#1	17233
207742	6/10/2009	PLA17	PLAINFIELD PUBLIC LIBRARY	08008778	2008 HEART GRANT RECIPIENT	1000
207743	6/10/2009	POW03	POWER INDUSTRIAL HYDRAULICS	09000240	BLANKET - MAINTENANCE & PART	775
207744	6/10/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	08009368	ROOFING MAINTENANCE	3232.75
207744	6/10/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	09002732	ROOFING MAINTENANCE & REPAI	4097.43
207745	6/10/2009	PRO03	PROCEED INC	09004108	09 RYAN 109 CASE MGMT SERVICE	17746.7
207745	6/10/2009	PRO03	PROCEED INC	09002027	09 CSB 101 - CASE MGMT SERV.	1075.09
207745	6/10/2009	PRO03	PROCEED INC	09002027	09 CSB 101 - CASE MGMT SERV.	1011.93
207746	6/10/2009	PUB06	PUBLIC WORKS ASSN OF NJ	09003233	REGISTRATION	20
207747	6/10/2009	RAB01	ABRAMOWITZ MARC A RABBI	09002844	SERVICES AS JEWISH CHAPLIN	500
207748	6/10/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09004702	BLANKET FOR GASOLINE	9196.15
207748	6/10/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09004702	BLANKET FOR GASOLINE	28892.5
207749	6/10/2009	RAD12	RADIAC RESEARCH CORPORATION	07000889	DISPOSAL/RECYCLING BATTERIES	1709.3
207749	6/10/2009	RAD12	RADIAC RESEARCH CORPORATION	09004348	BATTERY RECYCLING	4535.38
207750	6/10/2009	RAH01	RAHWAY BUSINESS MACHINES	09004783	SMALL MACHINE REPAIRS	158.95
207750	6/10/2009	RAH01	RAHWAY BUSINESS MACHINES	09002432	BLANKET: REPAIR OF OFFICE	158
207751	6/10/2009	RAH24	RAHWAY TRAVEL	09001772	TRAVEL SERVICES/EXTRADITIONS	842.5
207752	6/10/2009	RBA01	RBA ENGINEERING INC	08007518	ROUTE 27 CORRIDOR STUDY	12104.2
207753	6/10/2009	REA04	READ AUTO PARTS & EQUIP CO	09003598	BLANKET FOR AUTO PARTS	937.17
207754	6/10/2009	RES25	RESTIFO, ROBERT DO.O.	09000030	SERVICE AS DIR. OF PULMONARY	1000
207755	6/10/2009	RIC01	RICCIARDI BROTHERS	09003677	PAINT/SUPPLIES	837.21
207756	6/10/2009	ROB31	ROBERT WOOD JOHNSON UNIVERS	09005115	09 APC 118 HOSPICE CARE	1104
207756	6/10/2009	ROB31	ROBERT WOOD JOHNSON UNIVERS	09005115	09 APC 118 HOSPICE CARE	897
207756	6/10/2009	ROB31	ROBERT WOOD JOHNSON UNIVERS	09005115	09 APC 118 HOSPICE CARE	1173
207756	6/10/2009	ROB31	ROBERT WOOD JOHNSON UNIVERS	09005115	09 APC 118 HOSPICE CARE	2185

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207757	6/10/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004051	09 PAD 101 ASSISSMENT SERVICE	50
207757	6/10/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004051	09 PAD 101 ASSISSMENT SERVICE	50
207758	6/10/2009	SAM13	SAMUELS INC.	09004318	BLANKET FOR AUTO PARTS	123.12
207758	6/10/2009	SAM13	SAMUELS INC.	09005164	BALNKET FOR AUTO PARTS	1360.62
207759	6/10/2009	SCA06	SCARINCI EILEEN	09004726	SANE, APRIL 2009	117
207759	6/10/2009	SCA06	SCARINCI EILEEN	09004726	SANE, APRIL 2009	27
207760	6/10/2009	SEE00	SEELY EQUIPMENT & SUPPLY	09004766	BLANKET FOR DYNAPAC PARTS	3000
207760	6/10/2009	SEE00	SEELY EQUIPMENT & SUPPLY	09005167	BLANKET HD EQUIPMENT PARTS	147.42
207760	6/10/2009	SEE00	SEELY EQUIPMENT & SUPPLY	09001887	BLANKET FOR DYNAPAC PARTS	2774.6
207761	6/10/2009	SEN13	SENIOR SERVICES / THE CHATHAM	09003648	AD: 2008-9 ANNUAL REPORT	150
207762	6/10/2009	SEV00	SEVELLS AUTO BODY	09001241	BLANKET FOR TOWING SERVICE	80
207763	6/10/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	09004889	08 WDW 201 TRAINING	3200
207764	6/10/2009	SPE37	SPECIAL SERVICES	09003682	PURCHASE	412.4
207765	6/10/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	822.84
207766	6/10/2009	STA13	STAR LEDGER THE	09004566	LEGAL ADVERTISEMENTS	912
207767	6/10/2009	STA50	STATE OF NJ DEPT OF LABOR	09005666	ADDITIONAL AMOUNT DUE 927-W	1669.31
207768	6/10/2009	STA87	STATE OF NEW JERSEY	09005597	RETURN OF REVENUE BAIL FORFE	1500
207769	6/10/2009	STE46	STEWART BUSINESS SYSTEMS	09005019	SAVIN 4075 COPIER 3 YR COST	513
207770	6/10/2009	STO11	STORR TRACTOR COMPANY	09002752	BLANKET/ CASE PARTS & SERVICE	1467.98
207771	6/10/2009	STP04	ST PETERS UNIVERSITY HOSPITAL	09005049	PROFESSIONAL SERVICES	245
207772	6/10/2009	STR23	STROM DIANNA	09004840	FIRST PLACE AWARD WINNER AT	300
207773	6/10/2009	SUP03	SUPLEE CLOONEY & CO	07005921	WORK FIRST AUDIT	13400
207774	6/10/2009	SUP11	SUPPLY SAVER CORPORATION	09004144	MONEY COUNTERS	189.95
207775	6/10/2009	THO33	THOMSON WEST	09001357	SUBSCRIPTIONS	1326.09
207775	6/10/2009	THO33	THOMSON WEST	09004557	ACCT# 1000569602 PUBLICATIONS	536.48
207775	6/10/2009	THO33	THOMSON WEST	09001322	ACCT# 1000569602 PUBLICATIONS	843.64
207775	6/10/2009	THO33	THOMSON WEST	09001357	SUBSCRIPTIONS	1310.09
207776	6/10/2009	TRA10	TRANSACTION CONFERENCE	09002859	TRANSACTION REGISTRATION	235
207777	6/10/2009	TRE03	TREASURER STATE OF NEW JERSE	09005096	CSP COLLECTION FEES	786
207778	6/10/2009	TRE51	TREE HOUSE INC, THE	09002322	BLANKET: LASER PRINT CARTRID	63.59
207778	6/10/2009	TRE51	TREE HOUSE INC, THE	09003726	PRINTER CARTRIDGES	121.64
207778	6/10/2009	TRE51	TREE HOUSE INC, THE	09005026	BLANKET:LASER PRINT CARTRIDG	2819.83
207778	6/10/2009	TRE51	TREE HOUSE INC, THE	09005171	PRINTER CARTRIDGES	1002.99

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207779	6/10/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08008558	TRAINING	2718.16
207779	6/10/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09003665	09 CSB 111	12487
207780	6/10/2009	TUC05	TUCKAHOE SAND & GRAVEL, INC	09004748	BUNKER SAND	5165.7
207781	6/10/2009	TUR08	TURNING POINT INC	09003394	09 ALC 100 DETOX SERVICES	2200
207782	6/10/2009	TUR23	TURUL BOOKBINDERY INC	09005285	BINDING ADDED-OMITTED ASSESS	536
207783	6/10/2009	TWI00	TWIN BORO LUMBER & SUPPLY	07011321	BLANKET FOR CEILING MATERIAL	1392.22
207784	6/10/2009	UCC14	UC COLLEGE	08009844	LIFE SKILLS	1514.64
207784	6/10/2009	UCC14	UC COLLEGE	09005353	08 WFNJ 129-RESET LIFE SKILLS	789.36
207785	6/10/2009	UCP00	UC PARATRANSIT UNIT	08003461	TRANSPORTATION SERVICES TO	37350
207786	6/10/2009	UCU00	UC UTILITIES AUTHORITY	09000383	BLANKET: SOLID WASTE DISPOSA	2751.9
207787	6/10/2009	UCV00	UC VO-TECH CENTER	09005469	CAPITAL ORDINANCE #671	163782
207788	6/10/2009	UNI1Q	UNITED PARCEL SERVICE	08012330	BLANKET FOR SHIPPING	46.65
207789	6/10/2009	UNI2N	UPS	09002660	BLANKET FOR OVER NIGHT MAIL	51.28
207789	6/10/2009	UNI2N	UPS	09005312	BLANKET FOR OVER NIGHT MAIL	21.7
207790	6/10/2009	USA02	USA MOBILITY WIRELESS INC.	09000823	PAGER SERVICE	332.53
207791	6/10/2009	USE02	US EDIRECT	09002109	GOLF RESERVATION SYSTEM	3262.12
207792	6/10/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	23.51
207792	6/10/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	16477.4
207792	6/10/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENT	516.69
207793	6/10/2009	VAL14	VALLADARES KAITLYN	09004841	BEST IN SHOW AWARD WINNER A	300
207794	6/10/2009	VEN04	VENTURE & VENTURE INC	09004637	09 YSC 112 REPORTING CENTER	25833.3
207795	6/10/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09004187	TRANSPORTATION SERVICES	26901.9
207795	6/10/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09001773	TRANSPORTATION SERVICES	224323
207795	6/10/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08011840	TRANSPORTATION SERVICES	7043.4
207795	6/10/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08011840	TRANSPORTATION SERVICES	8608.6
207795	6/10/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09005668	MAY SHUTTLE SERVICES	6065.2
207796	6/10/2009	VER07	VERIZON WIRELESS	09002220	BLANKET CELLULAR PHONE SERVI	9471.94
207796	6/10/2009	VER07	VERIZON WIRELESS	09005059	BLANKET PO/ WIRELESS SERVICE	1778.76
207797	6/10/2009	VER08	VERIZON WIRELESS	09003708	BLANKET PO	3106.36
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	86.25
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	59.05
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	837.5

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207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	47.5
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	90.97
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	105.71
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	15894.7
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	40.15
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	28.2
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	82.9
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	544.06
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	14447.7
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	536
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	93.39
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	28.2
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	216.87
207798	6/10/2009	VER09	VERIZON	09002576	BLANKET: LOCAL PHONE SERVIC	5178.21
207798	6/10/2009	VER09	VERIZON	09002576	BLANKET: LOCAL PHONE SERVIC	2909.81
207798	6/10/2009	VER09	VERIZON	09002576	BLANKET: LOCAL PHONE SERVIC	1230
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	158.3
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	47.5
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	77.86
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	49.7
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	186.44
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	505.69
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.11
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	195.33
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	4663.85

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207798	6/10/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	483.98
207799	6/10/2009	VER24	VERIZON INTERNET SOLUTIONS	09000746	T-1 LINE ACCT# 5613677	299.73
207800	6/10/2009	VER47	VERIZON CONFERENCING	07003907	BLANKET FOR CONFERENCE CALL	76.91
207801	6/10/2009	VIL03	VILLAGE SUPERMARKET	09003909	FOOD	68.37
207802	6/10/2009	WAL42	WALLACE BARBARA	09004831	JUDGE FOR THE UNION COUNTY	150
207803	6/10/2009	WBM00	W B MASON	09003725	OFFICE SUPPLIES	1465.52
207803	6/10/2009	WBM00	W B MASON	09004117	USB DRIVE	208.32
207803	6/10/2009	WBM00	W B MASON	09004186	ERASE BOARD / FOOTREST	322.87
207803	6/10/2009	WBM00	W B MASON	09004448	DVDS AND CASES	322.2
207803	6/10/2009	WBM00	W B MASON	09004494	SHREDDER	371.97
207803	6/10/2009	WBM00	W B MASON	09004549	TAPE CARTRIDGE	141.24
207804	6/10/2009	WEL07	WELCO CGI	09000031	BLANKET: PORTABLE OXYGEN AN	4178.62
207805	6/10/2009	WES04	WEST GROUP PAYMENT CENTER	09005081	NJ PRACTICE LOCAL TAXATION	241
207806	6/10/2009	WHI09	WHITEMARSH CORPORATION	09002758	FUEL SIGHT MATANEANCE PARTS	194.49
207807	6/10/2009	WIL04	WILFRED MAC DONALD INC	09003603	BLANKET FOR JACOBSEN PARTS	2156.46
207808	6/10/2009	WIL2C	WILLIAMS THELMA	09004162	REFUND TREASURY	17
207809	6/10/2009	WOR12	WORKFORCE ADVANTAGE	08009716	WORK EXPERIENCE	3440
207809	6/10/2009	WOR12	WORKFORCE ADVANTAGE	09003575	07 WFNJ 106-M#3 TRAINING	4
207809	6/10/2009	WOR12	WORKFORCE ADVANTAGE	08009882	CWEP	979.2
207809	6/10/2009	WOR12	WORKFORCE ADVANTAGE	08009882	CWEP	2937.6
207809	6/10/2009	WOR12	WORKFORCE ADVANTAGE	08009772	CWEP PROGRAM	1958.4
207809	6/10/2009	WOR12	WORKFORCE ADVANTAGE	08009720	WORK EXPERIENCE	3352.5
207809	6/10/2009	WOR12	WORKFORCE ADVANTAGE	08009772	CWEP PROGRAM	9792
207809	6/10/2009	WOR12	WORKFORCE ADVANTAGE	08009720	WORK EXPERIENCE	1250
207809	6/10/2009	WOR12	WORKFORCE ADVANTAGE	08009715	JOB SEARCH	288
207809	6/10/2009	WOR12	WORKFORCE ADVANTAGE	08009719	WORK EXPERIENCE	1000
207809	6/10/2009	WOR12	WORKFORCE ADVANTAGE	08009718	WORK EXPERIENCE	1760
207809	6/10/2009	WOR12	WORKFORCE ADVANTAGE	08009718	WORK EXPERIENCE	4056
207809	6/10/2009	WOR12	WORKFORCE ADVANTAGE	08009717	JOB SEARCH	2340
207809	6/10/2009	WOR12	WORKFORCE ADVANTAGE	08009717	JOB SEARCH	720
207809	6/10/2009	WOR12	WORKFORCE ADVANTAGE	08009715	JOB SEARCH	480
207809	6/10/2009	WOR12	WORKFORCE ADVANTAGE	08009719	WORK EXPERIENCE	2445
207810	6/10/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001691	BLANKET: HARDWARE, SMALL TO	200.7



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207810	6/10/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000414	BLANKET: PLUMBING SUPPLIES	31.14
207810	6/10/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000414	BLANKET: PLUMBING SUPPLIES	58.95
207810	6/10/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000304	BLANKET: HARDWARE, SMALL TO	211.9
207810	6/10/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000301	BLANKET: HARDWARE, SMALL TO	16.9
207810	6/10/2009	WWG02	W W GRAINGER INC.-CRANFORD	09002863	BLANKET TOOLS/TEST EQUIPMEN	626.95
207810	6/10/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000301	BLANKET: HARDWARE, SMALL TO	31.95
207811	6/10/2009	XTE00	XTEL COMMUNICATION INC	09000893	BLANKET FOR TELEPHONE	135.04
207811	6/10/2009	XTE00	XTEL COMMUNICATION INC	08008255	BLANKET LONG DISTANCE PHONE	1738.67
207811	6/10/2009	XTE00	XTEL COMMUNICATION INC	09000264	BLNKT: LONG DISTANCE TELEPHO	207.73
207812	6/10/2009	YMC02	YMCA OF THE PLAINFIELD AREA	08012360	EMERGENCY SHELTER ASST.	3678
207812	6/10/2009	YMC02	YMCA OF THE PLAINFIELD AREA	08012360	EMERGENCY SHELTER ASST.	1733.2
207812	6/10/2009	YMC02	YMCA OF THE PLAINFIELD AREA	08012360	EMERGENCY SHELTER ASST.	2012.7
207812	6/10/2009	YMC02	YMCA OF THE PLAINFIELD AREA	08012360	EMERGENCY SHELTER ASST.	2871.2
207812	6/10/2009	YMC02	YMCA OF THE PLAINFIELD AREA	08012360	EMERGENCY SHELTER ASST.	2965.34
207813	6/10/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	07011660	ywca after school summer camp	14481
207813	6/10/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08008684	PEER GROUPING	2083.5
207820	6/17/2009	1AG01	AGUILAR ANN	09005256	REIMBURSEMENT	125
207821	6/17/2009	1BA08	BAKER JAMES	09005777	MILEAGE REIMBURSEMENT	44.64
207821	6/17/2009	1BA08	BAKER JAMES	09005777	MILEAGE REIMBURSEMENT	66.86
207822	6/17/2009	1BE20	BENSON FRANCES	09005574	Mileage reimbursement	245.65
207823	6/17/2009	1BE32	BETZ ELIZABETH	09005581	WORK RELATED EXPENSE REIMB	37.45
207823	6/17/2009	1BE32	BETZ ELIZABETH	09005581	WORK RELATED EXPENSE REIMB	142.4
207824	6/17/2009	1BO35	BOATWRIGHT MIESHA	09005628	Mileage reimbursement	87.45
207825	6/17/2009	1BU30	BULLOCK RUTH	09005590	Mileage reimbursement	101.75
207826	6/17/2009	1BU44	BUTLER KATHERINE	09005408	REIMBURSEMENT	99.77
207827	6/17/2009	1BU47	BUTLER NAFISSA	09005275	COTA REIMBURSEMENT	391.78
207828	6/17/2009	1CA70	CARROLL DIANE	09004495	EMPLOYEE REIMBURSEMENT	29
207829	6/17/2009	1CA88	CARTER GWEN	09005591	Mileage reimbursement	60.5
207830	6/17/2009	1CA91	CARPENTER ZACHARY (HSS1)	09005493	TUITION REIMBURSEMENT	2941
207831	6/17/2009	1CH17	CHUDGAR SULOCHANA	09005255	REIMBURSEMENT	125
207832	6/17/2009	1CR13	CRUSE AIDA	09005251	REIMBURSEMENT	125
207833	6/17/2009	1D03	D'ANNA FRANCESCA	09005572	MEAL REIMBURSEMENT	19
207834	6/17/2009	1DE43	D'ERRICO VALERIE	09005585	MEAL REIMBURSEMENT -	104.5

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207835	6/17/2009	1DO33	DOERRER DORIS, LSW	09005394	EMPLOYEE REIMBURSEMENT	17.95
207835	6/17/2009	1DO33	DOERRER DORIS, LSW	09005394	EMPLOYEE REIMBURSEMENT	12.09
207836	6/17/2009	1EN01	ENSLE KAREN	09005594	MILEAGE REIMBURSEMENT	313.5
207837	6/17/2009	1EV03	EVARTS, ELIZABETH	09005290	REIMBURSEMENT	125
207838	6/17/2009	1GA35	GATHERCOLE RITA	09005588	MEAL REIMBURSEMENT -	19
207839	6/17/2009	1HE31	HEAD, DENISE	09005287	REIMBURSEMENT	125
207840	6/17/2009	1HE36	HEWETTE-GUYTON NATHAN R	09005542	REIMBURSEMENT: NJ LAWYERS F	215
207841	6/17/2009	1HU14	HUMMEL DAVID C	09005354	CASE REIMBURSEMENT	160
207842	6/17/2009	1HU21	HUGELMEYER LISA	09005571	MEAL REIMBURSEMENT -	47.5
207843	6/17/2009	1JO35	JOVEL NADIA	09005568	MEAL REIMBURSEMENT -	9.5
207844	6/17/2009	1KL01	KLEIN ROBERT	09005593	Mileage reimbursment	26.95
207845	6/17/2009	1KO31	KOSINSKI LINDA G.	09005623	MILEAGE REIMBURSEMENT	25.3
207846	6/17/2009	1LE44	LEE MEI-CHU, RN	09005291	REIMBURSEMENT	125
207847	6/17/2009	1LE47	LEANZA JUDITH	09005265	REIMBURSEMENT	125
207848	6/17/2009	1LU05	LUBOW RAHEL C	09005573	Mileage reimbursement	105.6
207849	6/17/2009	1MA74	MAUKO PATRICIA	09005187	EMPLOYEE REIMBURSEMENT	40
207850	6/17/2009	1MI05	MIGNECO ELIZABETH	09005311	EMPLOYEE REIMBURSEMENT	13.45
207850	6/17/2009	1MI05	MIGNECO ELIZABETH	09005311	EMPLOYEE REIMBURSEMENT	17.95
207851	6/17/2009	1MU23	MUSACCHIO JUANA	09005223	MILEAGE REIMBURSEMENT	80.3
207852	6/17/2009	1O10	O'BRIEN ALEXA	09005569	MEAL REIMBURSEMENT -	47.5
207853	6/17/2009	1OS00	OSBORNE RICARDO	09005461	REIMBURSEMENT	500
207854	6/17/2009	1PA05	PALMA SUSAN	09005295	EMPLOYEE REIMBURSEMENT	255.5
207855	6/17/2009	1PA24	PATRUSEVICH ARLENE	09005575	Mileage reimbursement	109.45
207856	6/17/2009	1PE19	PETTY ANKA	09005627	Mileage reimbursment	81.95
207857	6/17/2009	1PE33	PETERSON L FLORENCE	09005161	Reimbursement	221.86
207858	6/17/2009	1PI36	PIERRE FLORENCE	09005258	REIMBURSEMENT	125
207859	6/17/2009	1PO16	POTES JACQUELIN	09005567	MEAL REIMBURSEMENT	9.5
207860	6/17/2009	1RE44	REID DOREEN	09005269	REIMBURSEMENT	125
207861	6/17/2009	1RO72	ROGERS LENA	09005264	REIMBURSEMENT	125
207862	6/17/2009	1SA68	SARDONAS MARITES	09005266	REIMBURSEMENT	125
207863	6/17/2009	1SC00	SCASSO MARY ROSE	09005610	TRAVEL REIMBURSEMENT	77
207864	6/17/2009	1SC01	SCATURO CHRISTOPHER	09005039	REIMBURSEMENT	209.8
207865	6/17/2009	1SC38	SCHOLIS DARIO	09002570	BLANKET FOR WORKSHOP SUPPLI	97.37

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207866	6/17/2009	1SL06	SLOANE BRIDGET K	09005586	MEAL REIMBRUSEMENT -	28.5
207867	6/17/2009	1SN02	SNIFFEN DIANE	09001875	BLANKET:EMPLOYEE REIMBURSE	37.05
207868	6/17/2009	1SU17	SULLIVAN CAROLYN	09005582	MILEAGE REIMBURSEMENT	58.19
207869	6/17/2009	1VA05	VANDERHEYDEN BARBARA	09005592	Mileage reimbursement	80.85
207870	6/17/2009	1WA31	WASHINGTON ETHEL	09005384	MILEAGE REIMBURSEMENT	45.65
207871	6/17/2009	1WA36	WALCZYK SCOTT	09005491	MILEAGE REIMBURSEMENT	96.8
207872	6/17/2009	1WH14	WHEELER JOAN	09005447	REIMBURSEMENTS FOR PETTY CA	82.47
207872	6/17/2009	1WH14	WHEELER JOAN	09005447	REIMBURSEMENTS FOR PETTY CA	21.46
207872	6/17/2009	1WH14	WHEELER JOAN	09005447	REIMBURSEMENTS FOR PETTY CA	81.21
207872	6/17/2009	1WH14	WHEELER JOAN	09005447	REIMBURSEMENTS FOR PETTY CA	27.5
207872	6/17/2009	1WH14	WHEELER JOAN	09005447	REIMBURSEMENTS FOR PETTY CA	15
207872	6/17/2009	1WH14	WHEELER JOAN	09005447	REIMBURSEMENTS FOR PETTY CA	10.35
207872	6/17/2009	1WH14	WHEELER JOAN	09005447	REIMBURSEMENTS FOR PETTY CA	12.4
207872	6/17/2009	1WH14	WHEELER JOAN	09005447	REIMBURSEMENTS FOR PETTY CA	18
207872	6/17/2009	1WH14	WHEELER JOAN	09005447	REIMBURSEMENTS FOR PETTY CA	17.12
207873	6/17/2009	1YA01	YANIK DOREEN	09005410	REIMBURSEMENT	72.89
207874	6/17/2009	1YO00	YOUNG ALLAN	09005539	REIMBURSEMENT: NJ STATE BAR	190
207875	6/17/2009	AA02	A A ELECTRICAL CONTRACTORS A	09004512	ELECTRICAL REPAIR SERVICE	35047.4
207876	6/17/2009	ABS00	ABSOLUTE FIRE PROTECTION	09004703	EQUIPMENT INSTALLATION SVC	880
207877	6/17/2009	ACT12	ACTION OFFICE SUPPLIES	09005359	BADGE SLOT PUNCH	99.98
207878	6/17/2009	AGG00	AGGREKO LLC	08010758	CHILLER SYSTEM WISC	13020.4
207879	6/17/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	09004246	BLANKET FOR TRUCK PARTS	743
207879	6/17/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	09004246	BLANKET FOR TRUCK PARTS	120.9
207879	6/17/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	09005027	BLANKET FOR TRUCK REPAIR	29.14
207880	6/17/2009	AIR03	AIR PRODUCTS & CHEMICALS INC	09002487	BLANKET FOR LIQUID OXYGEN	250
207881	6/17/2009	ALA02	ALAIMO GROUP	08010936	PROF ENG SERV/FIRE ALARM WAT	6000
207882	6/17/2009	ALL13	ALLCARE MEDICAL	09001905	BLANKET: EQUIPMENT RENTAL	395
207883	6/17/2009	ALL14	ALLDATA CORPORATION	09005683	ALL DATA SOFTWARE SUBSCRIPTI	1500
207884	6/17/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09000287	HAND TOOLS	1124.87
207884	6/17/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09003161	UC JUVENILE DETENTION-SHELVE	980
207885	6/17/2009	AME1V	AMERIKEM LABORATORIES	09002639	BLANKET: CLEANING PRODUCTS	2126.94
207886	6/17/2009	AME3J	AMERICAN WEAR	09005657	BALANCE UNRETURNED UNIFORM	2250
207886	6/17/2009	AME3J	AMERICAN WEAR	09001257	BLANKET UNIFORM RENTAL	2048

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207887	6/17/2009	ANE01	ANESTHESIA CONSULTANTS,LLC	09004951	INMATES MEDICAL EXPENSES	1180.14
207887	6/17/2009	ANE01	ANESTHESIA CONSULTANTS,LLC	09005222	INMATES MEDICAL EXPENSES	576.95
207888	6/17/2009	ANL00	A&N LANDSCAPING & GENERAL	09005424	BOND REFUND FOR PERMIT #4143	1993.75
207889	6/17/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	24035.3
207890	6/17/2009	ARU00	ARUSPEX LLC	09000025	SERVICE AS LICENSED NURSING	7916.7
207891	6/17/2009	ASS11	ASSOCIATED AUTO PARTS	09005165	BLANKET FOR HD TRUCK PARTS	2075.3
207891	6/17/2009	ASS11	ASSOCIATED AUTO PARTS	09005165	BLANKET FOR HD TRUCK PARTS	2023.3
207891	6/17/2009	ASS11	ASSOCIATED AUTO PARTS	09005792	BLANKET FOR TRUCK PARTS	2601.72
207892	6/17/2009	AUT14	AUTOZONE/NJ CARE CENTER	09003614	BLANKET FOR AUTO PARTS	841.92
207892	6/17/2009	AUT14	AUTOZONE/NJ CARE CENTER	09003614	BLANKET FOR AUTO PARTS	284.17
207892	6/17/2009	AUT14	AUTOZONE/NJ CARE CENTER	09005458	BLANKET FOR AUTO PARTS	938.73
207893	6/17/2009	AUT15	AUTO SPA OF WESTFIELD	09004472	BLANKET FOR CAR WASH SERVIC	473
207893	6/17/2009	AUT15	AUTO SPA OF WESTFIELD	08007587	BLANKET PO	72.6
207893	6/17/2009	AUT15	AUTO SPA OF WESTFIELD	09004337	VEHICLE WASH SERVICE	82.4
207894	6/17/2009	AVA02	AVAYA COMMUNICATIONS	09004106	PUBLIC WORKS PBX MAINTENANC	1370.49
207895	6/17/2009	AWA00	AWARDS TROPHY COMPANY	09004953	AWARD PLAQUES	1983
207896	6/17/2009	BAG05	BAGEL CHATEAU OF WESTFIELD	09001784	BLANKET	65.8
207897	6/17/2009	BAN08	BANNWORTH FUNERAL HOME	09004349	INDIGENT BURIAL	1550
207898	6/17/2009	BAR35	BARCLAY BRAND FERDON	09000808	MAINTENCANCE CONTRACT	70.15
207899	6/17/2009	BAR60	ROBERT BARKER	09004914	PRIMARY ELECTION	125
207900	6/17/2009	BAR61	BARDEN JOHN	09001218	BLANKET/PROGRAMMING SERVIC	150
207900	6/17/2009	BAR61	BARDEN JOHN	08011717	BLANKET /PROGRAMMING SERVIC	900
207901	6/17/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09004709	FOR SPECIALIZED LEGAL SERVICE	143.69
207902	6/17/2009	BAY02	BAYWAY LUMBER	08001465	LUMBER & ASSOCIATED MATERIAL	864.15
207902	6/17/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIAL	371.14
207903	6/17/2009	BEI00	BEINSTEIN BAKING CO	09001450	REFRESHMENT FOR FH MEETINGS	33.85
207904	6/17/2009	BEN01	BEN SHAFFER & ASSOCIATES INC	09004484	VOLLEYBALL SYSTEM	3516.45
207905	6/17/2009	BET00	BETHEL A M E CHURCH	09002251	RENTAL & LEASE OF PROPERTY	225
207906	6/17/2009	BEV02	BEVAN, MOSCA, GIUDITTA &	09003609	lobbying services	6000
207907	6/17/2009	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	32200
207908	6/17/2009	BOB00	BOB BARKER CO	09002002	UNION COUNTY JUVENILE DETENT	7999.84
207909	6/17/2009	BON00	BONAFIDE ARLENE	09004915	PRIMARY ELECTION	50
207910	6/17/2009	BON18	BONAFIDE JESSICA	09004916	PRIMARY ELECTION	50

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207911	6/17/2009	BRO04	BROOKDALE COMM COLLEGE	09005718	SUMMER 2009 CHGBK	722.4
207912	6/17/2009	BRO78	BROWN & BROWN CONSULTING	08010961	RESO. #654-2008, ACTUARIAL	20000
207913	6/17/2009	BUC03	BUCHART HORN INC/BASCO ASSOC	03005564	PRF SERV/SANDFORD AVE BRIDG	6463.42
207914	6/17/2009	BUC12	BUCKLEY-GERA CHRISTINA	09003158	MEETING REFRESHMENTS	12.9
207915	6/17/2009	BUN01	BUNZL USA	09000232	BLANKET:HOUSEKEEPING CHEMIC	822.8
207915	6/17/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEEPPING PAPER PRO	781.81
207915	6/17/2009	BUN01	BUNZL USA	09000235	BLANKET: LAUNDRY CHEMICALS	144.68
207916	6/17/2009	BYC00	BYCO REPRO & ART	09004672	PLAN REPRODUCTION/DRAFTING	52.08
207917	6/17/2009	CAT08	CATHOLIC CHARITIES OF THE	09004332	09 RYAN 110 DISCHARGE PLANNIN	4750
207918	6/17/2009	CDM00	CDM TECH TRAINING INSTITUTE	09002650	08 WDW 163 - TRAINING	3200
207919	6/17/2009	CEN00	CENTENNIAL PRODUCTS INC	09005011	MORTUARY SUPPLIES	763.5
207920	6/17/2009	CEN02	CENTER FOR HOPE	09003666	09 PGA 102 HOSPICE SERVICES	14064.4
207921	6/17/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	09004080	09 RYAN 103 LEGAL SERVICES	3060
207921	6/17/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	09002963	09 APC 103 LEGAL ASSISTANCE	9855
207921	6/17/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	09002750	09 SSH 108 LEGAL ASSISTANCE	1770
207921	6/17/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	08007687	08 PGR 102	2917.07
207922	6/17/2009	CHA38	MICHAELS CHARLES	09002878	INSTRUCTOR	14
207922	6/17/2009	CHA38	MICHAELS CHARLES	09002878	INSTRUCTOR	66
207923	6/17/2009	CHA61	CHAMPION CHART SUPPLY	09005305	PATIENT MEDICAL CHART SUPPLI	105.6
207924	6/17/2009	CHO02	CHOICE REHAB INC	09003679	BLANKET: OCCUPATIONAL THERA	21642.5
207925	6/17/2009	CLA23	CLASSIC THYME	09000961	COOKING PROGRAM	60
207925	6/17/2009	CLA23	CLASSIC THYME	09000961	COOKING PROGRAM	240
207926	6/17/2009	CLE06	CLEVELAND TIRE	09003425	BLANKET FOR TIRES & TUBES	1184.28
207926	6/17/2009	CLE06	CLEVELAND TIRE	09004323	BLANKET FOR TIRES	3095.6
207926	6/17/2009	CLE06	CLEVELAND TIRE	09004323	BLANKET FOR TIRES	2865.2
207927	6/17/2009	CMX00	CMX INC.	03008317	SPRINGFIELD AV BRIDGE/DESIGN	5913
207927	6/17/2009	CMX00	CMX INC.	08004008	PROF SERV / SPRINGFIELD AV BR	1254
207927	6/17/2009	CMX00	CMX INC.	09005429	NORTH AVE CORRIDOR IMPROVE	23196.1
207928	6/17/2009	COA14	COASTAL INDUSTRIAL SERVICES	09005148	WASTEWATER REMOVAL / DISPOS	4000
207929	6/17/2009	COH09	COHEN-ESQUILIN SUSAN PHD	09005047	PROFESSIONAL SERVICES	200
207930	6/17/2009	COL12	COLLEGE TV INC	09004903	TELEVISION ACCESSORIES	158
207931	6/17/2009	COM1V	COMMUNITY HOSPITAL GROUP INC	09003611	09 APC 114 ADULT DAY SERVICES	2257.2
207932	6/17/2009	COM74	COMPLETE CARE	09000976	TO PROVIDE MEDICAL TESTING	105



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207933	6/17/2009	COU09	COUNTY BUSINESS SYSTEMS INC	09005366	PRINTING OF DISABLED ABSENTE	512
207934	6/17/2009	COU26	COURIER NEWS	09001945	LEGAL ADVERTISING	98.36
207934	6/17/2009	COU26	COURIER NEWS	09005112	Ad for Public Hearing	61.96
207935	6/17/2009	COU61	COUNTY OF UNION	09005519	Reimbersement	60.62
207936	6/17/2009	CPA01	CPANJ	09005413	2009 CPANJ DUES	1975
207937	6/17/2009	CRA38	CRANFORD CHRONICLE	09005314	SUBSCRIPTION	50
207938	6/17/2009	CRE03	CREATIVE VISUAL SYSTEMS	09004135	THERMAL PRINTING SUPPLIES	2388.34
207939	6/17/2009	CUR00	CURA INC	09003888	09 ALC 105 RESIDENTIAL TREATM	6390
207940	6/17/2009	CUR01	CURBELL ELECTRONICS INC	09003715	PARTS: REPAIR NURSE CALL BELL	848.75
207940	6/17/2009	CUR01	CURBELL ELECTRONICS INC	09005324	PARTS TO REPAIR NURSE CALL B	78.21
207941	6/17/2009	CUS01	CUSTOM BANDAG INC	09001287	BLANKET FOR GOODYEAR TIRES	1359.9
207942	6/17/2009	DEL07	DELL COMPUTER CORP	09004197	COMPUTERS	2099.9
207942	6/17/2009	DEL07	DELL COMPUTER CORP	09000503	BLANKET FOR MISCELLANEOUS	113.03
207943	6/17/2009	DEL53	DELL MARKETING L.P.	09000964	MICROSOFT SHAREPOINT/LICENS	35788
207944	6/17/2009	DEP06	DEPTCOR	09003244	FILE CABINETS	215
207944	6/17/2009	DEP06	DEPTCOR	09004733	TOWELS AND WORKBOOTS	5850
207944	6/17/2009	DEP06	DEPTCOR	09003244	FILE CABINETS	880
207944	6/17/2009	DEP06	DEPTCOR	09003244	FILE CABINETS	430
207944	6/17/2009	DEP06	DEPTCOR	09003232	CHAIRS", HIGH BACK W/LUMBAR	1360
207944	6/17/2009	DEP06	DEPTCOR	09002733	PILLOWS	874.72
207944	6/17/2009	DEP06	DEPTCOR	09004733	TOWELS AND WORKBOOTS	1140
207945	6/17/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	05007697	RESO. #444-2005 4/14/05	4975
207946	6/17/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000209	BLANKET: HOUSEKEEPING SUPPLI	383.98
207946	6/17/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09001405	BLANKET: EQUIPMENT, FIXTURES,	1753.38
207946	6/17/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09003990	BLANKET: FURNITURE	1840.84
207947	6/17/2009	DIV18	DIV OF STATE POLICE STATE NJ	09000992	BACKGROUND CHECK INVESTIGA	360
207948	6/17/2009	ELE18	EL ESPECIALITO	08011108	LEGAL ADS	714.4
207948	6/17/2009	ELE18	EL ESPECIALITO	09005025	LEGAL ADS	8.4
207948	6/17/2009	ELE18	EL ESPECIALITO	09005015	ADVERTISEMENT	320
207949	6/17/2009	ELI20	ELIZABETH CITY OF	09002753	BLANKET MARINE DIESEL	741.74
207950	6/17/2009	ELI29	ELIZABETH HOUSING AUTHORITY	09004695	08 SPC 102 RENTAL ASSISTANCE	448562
207951	6/17/2009	ELI32	ELIZABETH PARKING AUTHORITY	09002556	EMPLOYEE & JUROR PARKING	1696
207951	6/17/2009	ELI32	ELIZABETH PARKING AUTHORITY	09004303	U.C. EMPLOYEE & JUROR PARKIN	23802

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207952	6/17/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009846	MONORITING PROGRAM	750
207952	6/17/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08010020	WORK EXPERIENCE	720
207952	6/17/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009842	JOB SEARCH	960
207952	6/17/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08010020	WORK EXPERIENCE	960
207953	6/17/2009	ELI47	ELIZABETHTOWN GAS	09005681	NATURAL GAS DELIVERED	25047.0
207954	6/17/2009	ELI50	ELIZABETHTOWN WATER CO	09003267	WATER UTILITY	14845.8
207955	6/17/2009	ELI52	ELIZABETH AUTO GLASS CO	09004967	BLANKET-AUTO GLASS REPLACEM	525
207956	6/17/2009	ELI79	ELIZABETHTOWN GAS	09001701	NATURAL GAS	9041.72
207957	6/17/2009	EQU05	EQUISHARE LLC, USA/MARC	09002774	HORSEBACK RIDING	695
207957	6/17/2009	EQU05	EQUISHARE LLC, USA/MARC	09002774	HORSEBACK RIDING	2780
207958	6/17/2009	ESS01	ESSEX CO COLLEGE	09005719	SUMMER 2009 CHGBK	362.6
207959	6/17/2009	FAI08	FAITH BRICKS & MORTAR INC	08011969	008-401 TOPPS-Tools for Opp	4395.83
207960	6/17/2009	FAN05	FANWOOD BORO OF	08011954	008-428 Sr Citizen Handyman	165
207961	6/17/2009	FDR00	FDR HITCHES	09002848	BLANKET FOR TRAILER PARTS	187.16
207961	6/17/2009	FDR00	FDR HITCHES	09004270	BLANKET FOR TRAILER PARTS	201.84
207962	6/17/2009	FER26	FERNICO LLC	09005070	CELLULAR DATA EXTRACTION DE	1745
207963	6/17/2009	FHS00	F&H SUPPLY INC	09003591	GLOVES	420
207964	6/17/2009	FIS04	FISH HOSPITALITY PROG INC	09002991	09 SSH 107 EMER SHELTER SERVI	2220
207965	6/17/2009	FOV00	FOVEONICS IMAGING TECHNOLOGI	08004612	SCANNING & INDEXING SERVICES	8960
207966	6/17/2009	FUL01	FULL SERVICE MAILERS INC	09004498	ELECTION 2009	17039.5
207967	6/17/2009	FUN03	FUNERAL SERVICE OF NJ INC	09004406	PROFESSIONAL SERVICES	3805
207967	6/17/2009	FUN03	FUNERAL SERVICE OF NJ INC	09005233	INDIGENT BURIAL	1550
207968	6/17/2009	GAR29	GARWOOD AUTO PARTS CO	09004704	BLANKET FOR AUTO PARTS	802.48
207968	6/17/2009	GAR29	GARWOOD AUTO PARTS CO	09004704	BLANKET FOR AUTO PARTS	579
207969	6/17/2009	GAR32	GARY GRIMM & ASSOCIATES	09005308	SUBSCRIPTION RENEWAL	29.95
207970	6/17/2009	GAR70	GARDEN STATE BEVERAGE	08004442	water and soda for park events	66.85
207970	6/17/2009	GAR70	GARDEN STATE BEVERAGE	09000489	BLANKET FOR SODA/WATER	99.5
207970	6/17/2009	GAR70	GARDEN STATE BEVERAGE	08008479	WATER AND SODA FOR PARK EVE	199.85
207971	6/17/2009	GIL22	GILRAIN GLORIA	09005126	SCHOOL BRD 09 ELECTION WORK	122.6
207972	6/17/2009	GIN02	GINESI BUILDERS INC	09005407	BOND REFUND FOR PERMIT #4227	3320
207973	6/17/2009	GSS00	GSSETA	09003176	GARDEN STATE EMPLOYMENT	495
207974	6/17/2009	GUS00	GUS LANDSCAPING	09005456	BOND REFUND FOR PERMIT #4255	540
207975	6/17/2009	GWIO2	GWIZDZ R EDWARD	09005347	SC09 POLL WORKER NOT PAID	114.32

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207976	6/17/2009	HAR03	HARDESTY & HANOVER	06002585	RPROFESSIONAL ENG DESIGN SER	1143.29
207977	6/17/2009	HAR82	HARMS GEORGE	09004917	PRIMARY ELECTION	100
207978	6/17/2009	HEA23	HEALTHCARE TRAINING INSTITUTE	09005132	08 WDW 171 JOB SKILLS TRAINING	1832
207979	6/17/2009	HEW05	HEWLETT PACKARD COMPANY	09001324	BLANKET - WSCA ITEMS	732
207979	6/17/2009	HEW05	HEWLETT PACKARD COMPANY	09001324	BLANKET - WSCA ITEMS	60
207979	6/17/2009	HEW05	HEWLETT PACKARD COMPANY	09004641	LASER JET PRINTER	1554
207980	6/17/2009	HI-02	HI-TECH CASH REGISTER & COMPU	09005041	CASH REGISTER REPAIR	85
207981	6/17/2009	HIC00	HICKORY BATHING & HEALTHCARE	09003125	BLANKET: PEPAIR/PARTS: PATIEN	195
207982	6/17/2009	HIC05	HICKS LATOYA	09004667	REFUND TREASURY	17
207983	6/17/2009	HOF05	HOFF BROTHERS	09005412	BOND REFUND FOR PERMIT #3648	800
207984	6/17/2009	HOM09	HOMEFIRST INC.	09004272	09 RYAN 104 CASE MGMT SERVICE	3098.3
207985	6/17/2009	HRE01	HRET OF NJ	09005500	REGISTRATION FEE: "KEY STEPS	125
207985	6/17/2009	HRE01	HRET OF NJ	09005500	REGISTRATION FEE: "KEY STEPS	125
207986	6/17/2009	HUM12	HUMAN BACKHOE INC	09005418	BOND REFUND FOR PERMIT #3648	800
207987	6/17/2009	HYA00	HYACINTH AIDS FOUNDATION	09004333	09 RYAN 112 MENTAL HEALTH SER	930
207988	6/17/2009	IDE05	IDEARC MEDIA CORP	09003671	ADS: VERIZON YELLOW PAGES	799.4
207989	6/17/2009	IKO00	IKON OFFICE SOLUTIONS	08008878	AFICIO 2105 COPIER 3 YR COST	660
207989	6/17/2009	IKO00	IKON OFFICE SOLUTIONS	08011745	CANON IR2022 COPIER 3 YR COST	74.9
207989	6/17/2009	IKO00	IKON OFFICE SOLUTIONS	08009700	RICOH MP2550B COPIER 4 YR COS	617.34
207989	6/17/2009	IKO00	IKON OFFICE SOLUTIONS	08008891	CANON IR3530 COPIER 3 YR COST	139.5
207989	6/17/2009	IKO00	IKON OFFICE SOLUTIONS	08008888	CANON IR5570 COPIER 3 YR COST	316
207989	6/17/2009	IKO00	IKON OFFICE SOLUTIONS	08008883	CANON IR2270 COPIER 3 YR COST	118.81
207989	6/17/2009	IKO00	IKON OFFICE SOLUTIONS	08008879	RICOH MP2510 COPIER 4 YR COST	102.89
207989	6/17/2009	IKO00	IKON OFFICE SOLUTIONS	08011767	RICOH MP5000 COPIER 4 YR COST	200.29
207989	6/17/2009	IKO00	IKON OFFICE SOLUTIONS	08008880	AFICIO 2035E COPIER 3 YR COST	142.03
207990	6/17/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	09000906	COPY MACHINE RENTAL	208.8
207991	6/17/2009	IMP03	IMPROVEMENT AUTHORITY	09005873	ADMINISTRATIVE SUPPORT	75000
207992	6/17/2009	IND04	INDUSTRIAL RUBBER COMPANY	08010165	HYDRAULIC HOSE & FITTINGS	280.49
207993	6/17/2009	INL01	INLINGUA SCHOOL OF LANGUAGES	09004952	SPANISH NEWSPAPER TRANSLATI	1473.2
207994	6/17/2009	INT43	INTERSTAFF INC.	09003672	BLANKET: PHYSICAL THERAPY SE	7182
207995	6/17/2009	INT84	INTER REGIONAL DISPOSAL & REC	09005050	BLANKET FOR GARBAGE REMOVA	273.04
207996	6/17/2009	INV01	INVACARE SUPPLY GROUP	09002686	BLANKET FOR OSTOMY SUPPLIES	311.22
207997	6/17/2009	ISE01	ISECURETRAC CORP.	09004091	Electronic Monitoring	2643.45

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207998	6/17/2009	JAA00	JA ALEXANDER INC	08012572	LAKE SURPRISE STORMWATER M	222907
207999	6/17/2009	JAC00	JACK AND JILL ICE CREAM	09001580	BLANKET:ICE CREAM	668.46
208000	6/17/2009	JBP01	JB PRODUCTIONS	09004884	ENTERTAINMENT	8200
208001	6/17/2009	JCP00	JCP&L	09001695	ELECTRICITY	7438.23
208001	6/17/2009	JCP00	JCP&L	09003266	ELECTRICITY	13222.8
208002	6/17/2009	JFS00	JEWISH FAMILY SERVICES	09002748	09 APC 111 - LEGAL SERVICES	2826.5
208002	6/17/2009	JFS00	JEWISH FAMILY SERVICES	09003180	09 DSS 102 NURSE SERVICES	4559.93
208002	6/17/2009	JFS00	JEWISH FAMILY SERVICES	09003001	09 PGA 100 SOCIAL SERVICES	9475.9
208002	6/17/2009	JFS00	JEWISH FAMILY SERVICES	09002748	09 APC 111 - LEGAL SERVICES	5196.5
208002	6/17/2009	JFS00	JEWISH FAMILY SERVICES	08009020	SUSBTANCE PROBLEMS	5744.15
208002	6/17/2009	JFS00	JEWISH FAMILY SERVICES	09002748	09 APC 111 - LEGAL SERVICES	5973.99
208003	6/17/2009	JNA00	JN AUTO BODY, INC.	09004765	AUTOMOBILE COLLISION REPAIR	5290.88
208004	6/17/2009	JOH06	JOHN DUFFY FUEL CO	09005595	FUEL FOR EMERGENCY GENERAT	1098
208005	6/17/2009	JOH15	JOHN R KNABB & SONS	09002052	HAY	2693.4
208006	6/17/2009	JOH36	JOHNSTONE SUPPLY	09001801	BLANKET FOR HVAC SUPPLIES	662.37
208007	6/17/2009	JWG00	J W GOODLIFFE & SON	09001253	BLANKET FOR WELDING GAS	187.88
208008	6/17/2009	KAN02	KANEN PSYCHOLOGICAL ASSOC P	09003528	PSYCHOLOGICAL EVALUATIONS	550
208008	6/17/2009	KAN02	KANEN PSYCHOLOGICAL ASSOC P	09003528	PSYCHOLOGICAL EVALUATIONS	900
208009	6/17/2009	KAN11	KANTOROWITCH GIDEON	09004913	SCHOOL BOARD ELECTION-	125
208010	6/17/2009	KCI00	KCI	09001091	BLANKET:SUPPLIES FOR WOUND	1418.36
208011	6/17/2009	KEA06	KEAN UNIVERSITY	09002282	TUITION REIMBURSEMENT	460.05
208012	6/17/2009	KEA28	KEATING CARROLL	09005425	BOND REFUND FOR PERMIT #4256	300
208013	6/17/2009	KEY02	KEY-TECH	07005155	PROF ENG /ON CALL TESTING	1176
208014	6/17/2009	KIM07	KIMTEK CORPORATION	09004858	FIRE/RESCUE VEHICLES	38000
208014	6/17/2009	KIM07	KIMTEK CORPORATION	09004995	MEDLITE TRANSPORT DELUX	4395
208015	6/17/2009	KIP01	KIPLINGER TAX LETTER THE	09005028	SUBSCRIPTION	38
208016	6/17/2009	KOL02	KOLOGI EDWARD J ESQ	09005435	TRAVISANO V. UC (ECO DEV)	362.5
208017	6/17/2009	KON05	KONICA MINOLTA BUSINESS	08012046	BIZHUB 200 COPIER 4 YR COST	225.48
208017	6/17/2009	KON05	KONICA MINOLTA BUSINESS	09004345	BIZHUB 920 COPIER 4 YR COST	247.74
208017	6/17/2009	KON05	KONICA MINOLTA BUSINESS	09000146	KONICA BIZHUB 350 COPIER 4 YR	162
208017	6/17/2009	KON05	KONICA MINOLTA BUSINESS	09000146	KONICA BIZHUB 350 COPIER 4 YR	324
208017	6/17/2009	KON05	KONICA MINOLTA BUSINESS	08012055	BIZHUB 200 COPIER 4 YR COST	110.95
208017	6/17/2009	KON05	KONICA MINOLTA BUSINESS	08012125	COPY MACHINE LEASE	640

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208017	6/17/2009	KON05	KONICA MINOLTA BUSINESS	09004460	BIZHUB 751 COPIER 4 YR COST	162.58
208017	6/17/2009	KON05	KONICA MINOLTA BUSINESS	08012055	BIZHUB 200 COPIER 4 YR COST	225.48
208017	6/17/2009	KON05	KONICA MINOLTA BUSINESS	08008271	BIZHUB 350 COPIER/SCANN./FAX	9.95
208017	6/17/2009	KON05	KONICA MINOLTA BUSINESS	08012046	BIZHUB 200 COPIER 4 YR COST	110.95
208017	6/17/2009	KON05	KONICA MINOLTA BUSINESS	08008271	BIZHUB 350 COPIER/SCANN./FAX	181.95
208017	6/17/2009	KON05	KONICA MINOLTA BUSINESS	08008271	BIZHUB 350 COPIER/SCANN./FAX	172
208017	6/17/2009	KON05	KONICA MINOLTA BUSINESS	08009970	KONICA BIZHUB 200 COPIER 4 YR	110.95
208017	6/17/2009	KON05	KONICA MINOLTA BUSINESS	08009970	KONICA BIZHUB 200 COPIER 4 YR	110.95
208017	6/17/2009	KON05	KONICA MINOLTA BUSINESS	08012044	BISHUB 500 COPIER 4 YR COST	504
208017	6/17/2009	KON05	KONICA MINOLTA BUSINESS	08012045	BIZHUB 500 COPIER 4 YR COST	252
208017	6/17/2009	KON05	KONICA MINOLTA BUSINESS	08012045	BIZHUB 500 COPIER 4 YR COST	252
208017	6/17/2009	KON05	KONICA MINOLTA BUSINESS	09000146	KONICA BIZHUB 350 COPIER 4 YR	162
208018	6/17/2009	KRE03	KREVSKY SILBER BROWN & BERGE	08002705	ALEXANDER V. UC	2112.5
208019	6/17/2009	KUP00	KUPPER ASSOCIATES	09002814	PROF SERV/E.INMAN AV BR,RA	420.75
208020	6/17/2009	LAR04	LARRYS GENERATOR INC	09002897	ELECTRICAL REBUILDING SERVIC	168.5
208020	6/17/2009	LAR04	LARRYS GENERATOR INC	09002897	ELECTRICAL REBUILDING SERVIC	356.25
208020	6/17/2009	LAR04	LARRYS GENERATOR INC	09005445	ELECTRICAL REBULIDING SERVIC	45.25
208021	6/17/2009	LAW26	LAW & PUBLIC SAFETY INSTITUTE	09004560	SEMINAR	100
208022	6/17/2009	LIB03	LIBERTY WATER COMPANY	09001703	WATER UTILITY	5610.25
208022	6/17/2009	LIB03	LIBERTY WATER COMPANY	09004199	WATER UTILITY	28865.8
208023	6/17/2009	LIB08	LIBERTY HALL MUSEUM	09004521	Preserve Grant - Reimbursement	16590
208024	6/17/2009	LIC08	LICHTMAN ASSOCIATES,PC THE	09004207	CONTRACT	5000
208025	6/17/2009	LIF01	LIFE MEDICAL SUPPLY	09004716	BLANKET: ORTHOTIC SERVICES &	160
208026	6/17/2009	LIN13	LINDEN CITY OF	08011880	Street Resurfacing	156376
208026	6/17/2009	LIN13	LINDEN CITY OF	09005272	08 YSC 117-MOD#1 CORRECT ACC	3749.29
208027	6/17/2009	LIN22	LINDEN ROSELLE SEWERAGE AUTH	09005288	SEWER CHARGES	4447.8
208028	6/17/2009	LIN34	LINDEN INTERFAITH NETWORK	08011920	008-236 LINC'S Food Pantry	1800
208029	6/17/2009	LIN45	LINE SYSTEMS, INC	09002238	MONTHLY TELEPHONE SERVICE	191.29
208030	6/17/2009	LOR01	LORCO PETROLEUM SERVICES	09003625	OIL, FUEL & WASTE REMOVAL	359.5
208030	6/17/2009	LOR01	LORCO PETROLEUM SERVICES	09003625	OIL, FUEL & WASTE REMOVAL	594.9
208031	6/17/2009	MAD08	MADISON PLUMBING SUPPLY	09000330	BLANKET FOR PLUMBING SUPPLIE	196.8
208032	6/17/2009	MAF00	MAFFEY'S SECURITY GROUP	07010636	LOCKSMITH SERVICES	1489.17
208032	6/17/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	90.81



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208032	6/17/2009	MAF00	MAFFEY'S SECURITY GROUP	08000616	BLANKET FOR LOCKS & KEYS	87
208033	6/17/2009	MAL08	MALOUF AUTO GROUP	09001283	BLANKET FOR FORD OEM PARTS	166.85
208034	6/17/2009	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTOR	6472.1
208035	6/17/2009	MCC04	MC CARTER PAPER CO INC	09005678	COPIER PAPER	37890.2
208035	6/17/2009	MCC04	MC CARTER PAPER CO INC	09002036	COPIER PAPER	30030.2
208036	6/17/2009	MEA02	MEALS ON WHEELS INC	09003212	09 SRP 103 PROVIDE MEAL SERVI	1089.2
208037	6/17/2009	MGL00	MGL PRINTING SOLUTIONS	09004353	PAPER-CUT SHEET PERFORATED	4214.5
208038	6/17/2009	MIC51	MICHAEL T'S HOME BUILDERS LLC	09005416	BOND REFUND FOR PERMIT #4258	3000
208039	6/17/2009	MID02	MID-ATLANTIC TRUCK CENTRE	09002499	ADDITIONAL TRUCK WORK/TURBO	99.67
208039	6/17/2009	MID02	MID-ATLANTIC TRUCK CENTRE	09001280	BLANKET FOR NAVISTAR PARTS	438.01
208039	6/17/2009	MID02	MID-ATLANTIC TRUCK CENTRE	09001280	BLANKET FOR NAVISTAR PARTS	745.81
208040	6/17/2009	MID25	MIDEO SYSTEMS INC	09005099	IMAGING SYSTEM	49823.1
208041	6/17/2009	MIT16	MITCHELL SUPREME FUEL COMPA	09000510	BLANKET FOR BIO-DIESEL FUEL	948.5
208042	6/17/2009	MOP00	MOPEC INC	09005012	MORTURARY SUPPLIES	135
208043	6/17/2009	MOR15	MORRIS CO COLLEGE	09005320	SPRING 09 CHGBK	837
208044	6/17/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09002876	INDUSTRIAL SUPPLIES/EQUIPMEN	349.95
208044	6/17/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09004559	BLANKET FOR MSC SUPPLIES	922.74
208045	6/17/2009	MUL03	MULTI CHEVROLET	09003597	BLANKET FOR GM PARTS	174.73
208045	6/17/2009	MUL03	MULTI CHEVROLET	09003597	BLANKET FOR GM PARTS	225
208046	6/17/2009	MUT01	MUTUAL OF AMERICA LIFE	08009022	INSURANCE PAYMENTS	5877.32
208047	6/17/2009	NAC04	NACO NATL ASSOC OF COUNTIES	09005807	REGISTRATION	490
208048	6/17/2009	NAT4Q	NATIONAL MEDICAL SERVICES	09001625	PROFESSIONAL SERVICES	1496
208049	6/17/2009	NATG7	NATIONAL TERMINAL INC.	09005168	BLANKET ULSH DIESEL FUEL	7251.62
208050	6/17/2009	NEI03	NEIGHBORHOOD HOUSE ASSOCIAT	08011906	008-256 Plainfield Non-Profit	17460
208051	6/17/2009	NEW19	NEW PIG CORP	09005209	55-GAL TIGHT HEAD POLY DRUMS	1612.75
208052	6/17/2009	NEW2Q	NEW JERSEY LAWYERS SERVICE	09005191	MONTHLY SUBSCRIPTION FEE	57.47
208053	6/17/2009	NEX08	NEXTEL COMMUNICATIONS	09005058	BLANKET PO / WIRELESS SERVICE	1740.18
208053	6/17/2009	NEX08	NEXTEL COMMUNICATIONS	09005058	BLANKET PO / WIRELESS SERVICE	1091.49
208054	6/17/2009	NJA14	NEW JERSEY AMERICAN WATER	09005283	BLANKET: WATER SERVICE	589.54
208055	6/17/2009	NJC02	NJ CHAMBER OF COMMERCE	09005075	ANNUAL MEMBERSHIP/UC	670
208056	6/17/2009	NJC53	NJCASA	09004793	MEMBERSHIP DUES	250
208057	6/17/2009	NJD59	NJ DIV OF MOTOR VEHICLES	09002845	NJ-MVC FEES - BLANKET	56.5
208057	6/17/2009	NJD59	NJ DIV OF MOTOR VEHICLES	09005444	MOTOR VEHICLE FEES	86.5

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208058	6/17/2009	NJD67	NJ DOOR WORKS INC	08010504	DOORS - SYSTEMS SERVICE	4012.49
208059	6/17/2009	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	09005203	REGISTRATION - TRAINING	110
208060	6/17/2009	NJS59	NJ STATE ASSN CHIEFS OF POLICE	09005318	REGISTRATION FEE	265
208061	6/17/2009	NOB00	NOBEL EQUIPMENT & SUPPLIES	09005496	SMALL EQUIPMENT	10161
208061	6/17/2009	NOB00	NOBEL EQUIPMENT & SUPPLIES	09005496	SMALL EQUIPMENT	5001.7
208062	6/17/2009	NOV07	NOVA RECORDS MANAGEMENT	09002879	RECORD MANAGEMENT	1415.49
208063	6/17/2009	OPE05	OPEN MINDS	09005270	SUBSCRIPTION SERVICES	325
208064	6/17/2009	ORG02	ORGANIZATION FOR RECOVERY IN	09003887	09 ALC 102 OUTPATIENT TREATME	1530
208065	6/17/2009	ORI06	ORION TECHNOLOGY, INC.	09005489	ONPOINT ANNUAL MAINTENANCE	4000
208066	6/17/2009	OVE03	OVERLOOK HOSPITAL	09000297	BLANKET: EMERGENCY SERVICES	1985.4
208067	6/17/2009	PAP10	PAPER MILL PLAYHOUSE	09005309	TICKETS: "THE FULL MONTY"	100
208068	6/17/2009	PAR05	PARKER GREENHOUSE	09000630	PLANT MATERIAL	38.63
208068	6/17/2009	PAR05	PARKER GREENHOUSE	09000820	GARDEN MATERIAL	686.69
208069	6/17/2009	PAR58	PARTNERS HEALTHCARE LLC	09001911	BLANKET:PHARMACEUTICAL SERV	87048.6
208070	6/17/2009	PAT32	PATHOLOGY ASSOCIATES PC	09005188	INMATES MEDICAL EXPENSES	144.41
208071	6/17/2009	PEN03	PENN JERSEY PAPER CO	09003830	BLANKET:DISPOSABLE PAPER PR	1345.94
208071	6/17/2009	PEN03	PENN JERSEY PAPER CO	09003830	BLANKET:DISPOSABLE PAPER PR	21.6
208071	6/17/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	472.69
208071	6/17/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	1187.95
208071	6/17/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	1714.36
208072	6/17/2009	PEN25	PENNINGTON SALES & SERVICE	09003429	BLANKET FOR JOHN DEERE PART	356.28
208073	6/17/2009	PEN27	PENNONI ASSOCIATES	08003749	PROF SERV / FIRE ALARM RUOTOL	4471.69
208074	6/17/2009	PHO04	PHOTO CENTER THE	09005010	PHOTOGRAPHY EQUIPMENT	228
208075	6/17/2009	PIT10	PITNEY BOWES INC	09001842	POSTAGE METER RENTAL	180
208076	6/17/2009	PLA21	PLAINFIELD TAX COLLECTOR	09005391	TAXES	2132.99
208077	6/17/2009	PLA48	PLAINWOOD SQ MERCHANTS ASSO	09004959	DONATION	4000
208078	6/17/2009	PMK00	PMK GROUP	09000590	PROF SERVICES/ ON CALL ENG	8500
208078	6/17/2009	PMK00	PMK GROUP	08009372	PROF ENG SERV/CH RENOVATION	11433.2
208078	6/17/2009	PMK00	PMK GROUP	04007319	PROS Eng Services/Meisel Ave	530
208078	6/17/2009	PMK00	PMK GROUP	08000209	On Call Engineering Services	10650
208079	6/17/2009	PRE25	PREVENTION LINKS INC	09003388	09 YSC 111 YTH ENRICHMENT SER	4354
208080	6/17/2009	PRE36	PREFERRED PETROLEUM	09003601	FUEL SIGHT MAINTENANCE	451.75
208080	6/17/2009	PRE36	PREFERRED PETROLEUM	09003601	FUEL SIGHT MAINTENANCE	1492.32

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208080	6/17/2009	PRE36	PREFERRED PETROLEUM	09004269	BLANKET FUEL SIGHT MAINTENC	7319.02
208081	6/17/2009	PRE47	PRESTIGE AUTO WASH	08010330	CAR WASH SERVICES	37.49
208081	6/17/2009	PRE47	PRESTIGE AUTO WASH	09003626	CAR WASH SERVICES	378.75
208082	6/17/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	09003279	ROOF REPAIRS	933.96
208083	6/17/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09000348	BLANKET: FAX SUPPLIES	233.88
208083	6/17/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09000651	BLANKET PURCHASE ORDER	258
208083	6/17/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09004822	FAX TONERS	40.74
208083	6/17/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09005207	Cartridge Toner & Drum	239.33
208084	6/17/2009	PRI31	PRISMATIC DEVELOPMENT	09005400	BOND REFUND FOR PERMIT #3516	2540
208085	6/17/2009	PRO03	PROCEED INC	09004034	09 APC 116 RESIDENTIAL MAINTEN	179.18
208085	6/17/2009	PRO03	PROCEED INC	09004034	09 APC 116 RESIDENTIAL MAINTEN	287.52
208085	6/17/2009	PRO03	PROCEED INC	09004034	09 APC 116 RESIDENTIAL MAINTEN	150.01
208086	6/17/2009	PSE00	PSE&G	09001694	ELECTRICITY	213517
208087	6/17/2009	PUB06	PUBLIC WORKS ASSN OF NJ	09004721	MONTHLY BUSINESS MEETING	40
208088	6/17/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09004702	BLANKET FOR GASOLINE	11911.4
208088	6/17/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09005649	BLANKET FOR #87 GASOLINE	11394.3
208089	6/17/2009	RAH02	RAHWAY CITY OF	09005163	ELEVATOR INSPECTION	185
208089	6/17/2009	RAH02	RAHWAY CITY OF	08012142	INSPECTIONS @ RISH YOUTH	571.12
208090	6/17/2009	RAH24	RAHWAY TRAVEL	09005224	Travel	195.5
208091	6/17/2009	REA04	READ AUTO PARTS & EQUIP CO	09003598	BLANKET FOR AUTO PARTS	296.2
208092	6/17/2009	REE05	REEVES REED ARBORETUM	09005120	Reimbursement Preserve Grant	13498.6
208093	6/17/2009	REG05	REGIONAL MED EXAM OFF UMDNJ	09005630	PROFESSIONAL SERVICES	1100
208094	6/17/2009	REL02	RELIABLE WOOD PRODUCTS	09003894	GRIND & REMOVE LOGS & STUMP	16900
208095	6/17/2009	RIC01	RICCIARDI BROTHERS	09002408	BLANKET PAINT & PAINT SUPPLIES	218.04
208095	6/17/2009	RIC01	RICCIARDI BROTHERS	09003143	BLANKET PAINT & PAINT SUPPLIES	6.96
208096	6/17/2009	RIT00	RITACCO CONSTRUCTION CO	08000219	RECONSTRUCTION NE62 BRIDGE	33826.7
208097	6/17/2009	ROC02	ROCHE DIAGNOSTIC CORPORATIO	09001751	BLANKET: ACCU-CHECK BLOOD	4215.8
208098	6/17/2009	ROD32	RODRIGUEZ E CARIDAD	09005348	SC09 POLL WORKER NOT PAID	110
208099	6/17/2009	ROS07	ROSELLE GLASS CO INC	09004980	REMOVAL AND INSTALLATION OF	525
208100	6/17/2009	ROT08	ROTONDO'S	09001315	BLANKET PURCHASE ORDER FOR	313.2
208101	6/17/2009	ROT11	ROTH HOROWITZ LLC	09001718	FOR SPECIALIZED LEGAL SERVICE	8125
208102	6/17/2009	ROY00	ROYAL BATTERY DISTRIBUTORS	08011371	BLANKET FOR BATTERIES	38
208103	6/17/2009	ROY01	ROYAL PRINTING	09004338	ELECTION PRINTING FOR 2009	27664

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208103	6/17/2009	ROY01	ROYAL PRINTING	09004338	ELECTION PRINTING FOR 2009	2225
208103	6/17/2009	ROY01	ROYAL PRINTING	09002778	SCHOOL BOARD ELECTION 4/21/09	217.5
208103	6/17/2009	ROY01	ROYAL PRINTING	09004505	ELECTION 2009	365
208104	6/17/2009	RUD00	RUDERMAN & GLICKMAN	09005144	FOR SPECIALIZED LEGAL SERVICE	9950
208105	6/17/2009	RUS14	RUSSO GEORGE	09005127	SCHOOL BRD 09 ELECTION WORK	12.5
208106	6/17/2009	RUT18	RUTGERS UNIV COOK COLLEGE	09002367	COURSE REGISTRATION	2795
208107	6/17/2009	SAG00	SAGE ELDERCARE	09003211	09 DSS 101 NURSING SERVICES	1132.68
208107	6/17/2009	SAG00	SAGE ELDERCARE	09003612	09 SRP 106 MEDICAL DAY CARE SE	6363.37
208107	6/17/2009	SAG00	SAGE ELDERCARE	09003036	09 APC 121 SR CITIZEN SERVICES	4375.6
208107	6/17/2009	SAG00	SAGE ELDERCARE	09002990	09 APC 120 SENIOR SERVICES	2166
208108	6/17/2009	SAI09	SAINT MARY'S ROMAN CATHOLIC C	09000354	RENTAL AGREEMENT	200
208109	6/17/2009	SAL12	SALVATION ARMY SHELTER	09004098	EMERGENCY SHELTER FOR	42
208110	6/17/2009	SAM13	SAMUELS INC.	09005164	BALNKET FOR AUTO PARTS	1597.28
208110	6/17/2009	SAM13	SAMUELS INC.	09005164	BALNKET FOR AUTO PARTS	1028
208111	6/17/2009	SCH10	SCHLESINGER LOUIS B	09004652	PROFESSIONAL SERVICES	14187.5
208112	6/17/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	08007231	Professional Services	6830.38
208113	6/17/2009	SCO06	SCOTCH PLAINS TOWNSHIP OF	09005392	2009 TAXES	1770.8
208114	6/17/2009	SCO12	SCOTCHWOOD FLORIST	09003246	FLOWERS/PLANTS FOR THE VOL.	670
208115	6/17/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	09002402	09 APC 122 - SR CITIZEN SERVIC	4721.2
208115	6/17/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	09002911	09 APC 123 RESIDENTAL MAINTEN	1245.56
208116	6/17/2009	SFE00	SFERRA JOHN	09004523	ENTERTAINMENT	3200
208117	6/17/2009	SG00	S&G	09002653	REFRESHMENT	330
208117	6/17/2009	SG00	S&G	09005349	REFRESHMENT FOR FH MEETINGS	45
208118	6/17/2009	SIM11	SIMPLEX GRINNELL	09004507	FIRE ALARM & SPRINKLER SYSTE	13153.3
208118	6/17/2009	SIM11	SIMPLEX GRINNELL	09002711	BLANKET FOR UNFORSEEN REPAI	2236
208119	6/17/2009	SKR01	SKRNICH CALI	09004839	SECOND PLACE AWARD WINNER A	200
208120	6/17/2009	SNA00	SNAP ON INDUSTRIAL	08011370	BLANKET FOR HAND TOOLS	117.39
208120	6/17/2009	SNA00	SNAP ON INDUSTRIAL	08011370	BLANKET FOR HAND TOOLS	379.16
208120	6/17/2009	SNA00	SNAP ON INDUSTRIAL	08006931	UPDATED SCANNER & SOFTWARE	128.19
208121	6/17/2009	SOU13	SOUND EQUIPMENT CORPORATION	09000315	NURSE CALL BELL SYST: MAINT &	525
208121	6/17/2009	SOU13	SOUND EQUIPMENT CORPORATION	09005393	REPAIRS TO NURSE CALL BELL	517.5
208122	6/17/2009	SPR05	SPRINGFIELD TRUCK CENTER	09005466	EXHAUST SYSTEM WORK	488.37
208123	6/17/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	1038.05

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208123	6/17/2009	SPR07	SPRUCE INDUSTRIES	09001810	VACUUMS & FLOOR MACHINES	5360
208124	6/17/2009	STA13	STAR LEDGER THE	09004566	LEGAL ADVERTISEMENTS	456
208125	6/17/2009	STA14	STAR LEDGER THE	09004218	PUBLIC NOTICE	138
208126	6/17/2009	STA76	STANDARD TEXTILE	09002308	BLANKET: LINENS, PRIVACY	11592
208127	6/17/2009	STE46	STEWART BUSINESS SYSTEMS	09004674	SAVIN S4045 COPIER 3 YR COST	166.8
208127	6/17/2009	STE46	STEWART BUSINESS SYSTEMS	09005021	SAVIN 8045 COPIER 3 YR COST	440
208127	6/17/2009	STE46	STEWART BUSINESS SYSTEMS	09004900	SAVIN 8045 COPIER 3YR COST	183.6
208127	6/17/2009	STE46	STEWART BUSINESS SYSTEMS	09004899	SAVIN 4075SP COPIER 3YR COST	880
208127	6/17/2009	STE46	STEWART BUSINESS SYSTEMS	09004898	SAVIN S4045 COPIER 3 YR COST	183.6
208127	6/17/2009	STE46	STEWART BUSINESS SYSTEMS	09004681	SAVIN S4045 COPIER 3 YR COST	166.8
208127	6/17/2009	STE46	STEWART BUSINESS SYSTEMS	08009325	SAVIN 8045 COPIER 3 YEAR COST	166.8
208127	6/17/2009	STE46	STEWART BUSINESS SYSTEMS	08009324	SAVIN 4045 COPIER 3 YEAR COST	166.8
208127	6/17/2009	STE46	STEWART BUSINESS SYSTEMS	08009163	SAVIN 8075SP COPIER 3 YR COST	393
208127	6/17/2009	STE46	STEWART BUSINESS SYSTEMS	08008361	SAVIN 8075 COPIER 3 YR COST	412
208127	6/17/2009	STE46	STEWART BUSINESS SYSTEMS	08008346	SAVIN 8075 COPIER 3 YR COST	393
208127	6/17/2009	STE46	STEWART BUSINESS SYSTEMS	08008346	SAVIN 8075 COPIER 3 YR COST	393
208127	6/17/2009	STE46	STEWART BUSINESS SYSTEMS	08008326	SAVIN 8075SP COPIER 3 YR COST	393
208127	6/17/2009	STE46	STEWART BUSINESS SYSTEMS	08008326	SAVIN 8075SP COPIER 3 YR COST	393
208127	6/17/2009	STE46	STEWART BUSINESS SYSTEMS	08008303	SAVIN 4075SP COPIER 3 YR COST	393
208127	6/17/2009	STE46	STEWART BUSINESS SYSTEMS	08008291	SAVIN 8075SP COPIER 3 YR COST	393
208127	6/17/2009	STE46	STEWART BUSINESS SYSTEMS	08009163	SAVIN 8075SP COPIER 3 YR COST	393
208127	6/17/2009	STE46	STEWART BUSINESS SYSTEMS	09004684	SAVIN S4045 COPIER 3 YR COST	166.8
208128	6/17/2009	STO11	STORR TRACTOR COMPANY	09002752	BLANKET/ CASE PARTS & SERVICE	777.85
208128	6/17/2009	STO11	STORR TRACTOR COMPANY	09003449	BLANKET/CASE PARTS & SERVICE	950.58
208128	6/17/2009	STO11	STORR TRACTOR COMPANY	09003449	BLANKET/CASE PARTS & SERVICE	2099.25
208129	6/17/2009	STO18	STOP & SHOP	07011123	BLANKET FOR FOOD	14.46
208129	6/17/2009	STO18	STOP & SHOP	08004444	snacks beverages for parks	102.07
208130	6/17/2009	SUM04	SUMMIT CITY OF - TAX COLLECTOR	08011973	008-291 Public Hlth Outraech	6126.49
208131	6/17/2009	SUM15	SUMMIT RADIOLOGICAL ASSOC	09001908	BLANKET: MEDICAL SERVICES	29.87
208132	6/17/2009	SUM42	SUMMIT MEDICAL ARTS BUILDING	09005417	BOND REFUND FOR PERMIT #4237	800
208133	6/17/2009	SUP24	SUPPLIES-SUPPLIES INC	09005202	OFFICE SUPPLIES-JUV. DET	290.3
208134	6/17/2009	TCG00	TC GRAPHICS INC	09004986	HOSPITAL BILLING FORMS	2117.65
208135	6/17/2009	TEK03	TEKTRON CORPORATION	09004513	CHARGES FOR POLICE RADIOS	1516



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208136	6/17/2009	THE35	THE DAWSON CORPORATION	09002125	INFIELD CLAY	18929
208137	6/17/2009	THE41	THE VIVA GROUP,LLC	09003395	BLANKET: FASTERNERS & HARDW	180.7
208137	6/17/2009	THE41	THE VIVA GROUP,LLC	09003395	BLANKET: FASTERNERS & HARDW	51.17
208138	6/17/2009	THI01	THIS IS IT! PRODUCTIONS INC	09000932	PROFESSIONAL SERVICES	1600
208138	6/17/2009	THI01	THIS IS IT! PRODUCTIONS INC	09004471	PROFESSIONAL SERVICES	41964.3
208139	6/17/2009	THO33	THOMSON WEST	09001512	LAW BOOKS AND MATERIALS	1412.2
208139	6/17/2009	THO33	THOMSON WEST	09001591	WEST LAW ONLINE FOR 12 MONTH	741.85
208139	6/17/2009	THO33	THOMSON WEST	09001808	WESTLAW INTERNET SERVICE	1525.26
208139	6/17/2009	THO33	THOMSON WEST	09003901	BLANKET: WESTLAW	333.73
208140	6/17/2009	TLC01	THE LENNARD CLINIC INC (TLCII)	09004081	09 RYAN 108 SUBSTANCE ABUSE	28680
208141	6/17/2009	TM00	T & M ASSOCIATES	08009401	PROF SERV/DIV AVE BRIDGE CAS	8677.98
208141	6/17/2009	TM00	T & M ASSOCIATES	05002160	PROF SERVICE CONTRACT	1557.97
208141	6/17/2009	TM00	T & M ASSOCIATES	06008283	PROFESSIONAL SERVICE CONTRA	12161.4
208141	6/17/2009	TM00	T & M ASSOCIATES	08002784	CONSTRUCTION ADM PONDEROS	6379.54
208142	6/17/2009	TOM15	THE TOMARC COMPANY	09005422	BOND REFUND FOR PERMIT #3639	2600
208143	6/17/2009	TOW15	TOWN & COUNTRY VET HOUSE CAL	09002562	VETERINARY SERVICES/STABLES	6
208143	6/17/2009	TOW15	TOWN & COUNTRY VET HOUSE CAL	09005534	VETERINARY SERVICES/STABLES	1905
208144	6/17/2009	TRE16	TREASURER-STATE OF NJ-NJDEP	09004880	SITE REMEDIATION PW COMPLEX	807.21
208144	6/17/2009	TRE16	TREASURER-STATE OF NJ-NJDEP	09004998	NJDEP SITE REMEDIATION/VENER	2781.22
208145	6/17/2009	TRE51	TREE HOUSE INC, THE	09005171	PRINTER CARTRIDGES	645.75
208145	6/17/2009	TRE51	TREE HOUSE INC, THE	09005663	PRINTER CARTRIDGES	585
208145	6/17/2009	TRE51	TREE HOUSE INC, THE	09005171	PRINTER CARTRIDGES	1687.49
208145	6/17/2009	TRE51	TREE HOUSE INC, THE	09003726	PRINTER CARTRIDGES	1206.78
208146	6/17/2009	TRI01	TRI STATE VENDING & FOOD	09000934	KITCHEN SUPPLIES	283
208147	6/17/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09004054	09 RYAN 101 SUBSTANCE ABUSE	10945
208147	6/17/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09005083	PROFESSIONAL SERVICES	900
208148	6/17/2009	TRI23	TRINITAS HOSPITAL	09005087	PROFESSIONAL SERVICES	8250
208149	6/17/2009	TUM00	TUMINO'S TOWING	08004635	TOWING SERVICES	60
208150	6/17/2009	TUR08	TURNING POINT INC	09003394	09 ALC 100 DETOX SERVICES	8362
208151	6/17/2009	TUR09	TURNOUT FIRE & SAFETY INC	08012188	Uniform Services	825
208151	6/17/2009	TUR09	TURNOUT FIRE & SAFETY INC	09003752	FLASHLIGHTS & ACCESSORIES	283.49
208152	6/17/2009	UCC14	UC COLLEGE	08010262	TRAINING	1066.66
208152	6/17/2009	UCC14	UC COLLEGE	09003000	08 WDW 164 - TRAINING	1066.67

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208152	6/17/2009	UCC14	UC COLLEGE	09002664	08 WDW 162 - TRAINING	1066.66
208152	6/17/2009	UCC14	UC COLLEGE	08011843	PROVIDE AWEF SERVICES	6720
208152	6/17/2009	UCC14	UC COLLEGE	08010496	TRAINING	1747.2
208152	6/17/2009	UCC14	UC COLLEGE	08010495	WORK EXPERIENCE	1762.56
208152	6/17/2009	UCC14	UC COLLEGE	08010263	TRAINING	1077.33
208152	6/17/2009	UCC14	UC COLLEGE	08010010	WORK EXPERIENCE	7050.24
208152	6/17/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	875
208152	6/17/2009	UCC14	UC COLLEGE	08010008	JOB SEARCH	4536
208152	6/17/2009	UCC14	UC COLLEGE	08009845	CWEP	1566.72
208152	6/17/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	2122.5
208152	6/17/2009	UCC14	UC COLLEGE	08009839	PROVIDE (CWEP)	783.36
208152	6/17/2009	UCC14	UC COLLEGE	08010264	TRAINING	1066.67
208153	6/17/2009	UCP00	UC PARATRANSIT UNIT	09002982	09 APC 126 TRANSPORTATION	7110
208154	6/17/2009	UCP17	UNION CO POLICE CHIEFS ASSN	09005084	MEMBERSHIP DUES	300
208155	6/17/2009	UCU00	UC UTILITIES AUTHORITY	09000544	DISPOSAL SERVICE	2775.33
208155	6/17/2009	UCU00	UC UTILITIES AUTHORITY	09002380	DISPOSAL FEES	4928.79
208156	6/17/2009	UCV00	UC VO-TECH CENTER	09005810	ORDINANCE 616,653,669,671,669	336348
208156	6/17/2009	UCV00	UC VO-TECH CENTER	09005810	ORDINANCE 616,653,669,671,669	2092
208156	6/17/2009	UCV00	UC VO-TECH CENTER	09005810	ORDINANCE 616,653,669,671,669	11614.4
208156	6/17/2009	UCV00	UC VO-TECH CENTER	09005810	ORDINANCE 616,653,669,671,669	467
208156	6/17/2009	UCV00	UC VO-TECH CENTER	09005810	ORDINANCE 616,653,669,671,669	50616.6
208156	6/17/2009	UCV00	UC VO-TECH CENTER	09000001	2009 FINANCIAL SUPPORT	346335
208157	6/17/2009	UNI23	UNION TOWNSHIP OF	08012389	Various Random Investigations	2276.5
208158	6/17/2009	UNI2N	UPS	08006768	DELIVERY SERVICE	11.13
208158	6/17/2009	UNI2N	UPS	08006768	DELIVERY SERVICE	10.55
208159	6/17/2009	UNI52	UNITRONIX DATA SYSTEMS INC	09005105	SYSTEM MAINTENANCE	63472.5
208160	6/17/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009669	ENTRY LEVEL PROGRAM	2560
208160	6/17/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009670	JOB SEARCH	1296
208160	6/17/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009669	ENTRY LEVEL PROGRAM	3600
208160	6/17/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009668	MONORITING PROGRAM	1250
208160	6/17/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009670	JOB SEARCH	2760
208160	6/17/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009668	MONORITING PROGRAM	765
208161	6/17/2009	URO01	URORJI SYLVANUS	09001042	PROFESSIONAL SERVICES	600

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208162	6/17/2009	USA02	USA MOBILITY WIRELESS INC.	09000392	BLANKET FOR PAGER SERVICE	51.14
208162	6/17/2009	USA02	USA MOBILITY WIRELESS INC.	09002708	TELEPHONES	80.64
208163	6/17/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	17212.7
208163	6/17/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENT	628.24
208163	6/17/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	240.05
208164	6/17/2009	USP04	U S POSTAL SERVICE	09005864	BLANKET FOR POSTAGE	50000
208165	6/17/2009	VAR00	LACORTE, BUNDY, VARADY &	09004644	TAKACS V. UC (JAIL)	3013.34
208166	6/17/2009	VEN04	VENTURE & VENTURE INC	08009707	CWEP PROGRAM	1000
208166	6/17/2009	VEN04	VENTURE & VENTURE INC	09000353	WORK EXPERIENCE	1566.72
208166	6/17/2009	VEN04	VENTURE & VENTURE INC	09000353	WORK EXPERIENCE	1305.6
208167	6/17/2009	VER07	VERIZON WIRELESS	09000190	CELL PHONES	82.4
208167	6/17/2009	VER07	VERIZON WIRELESS	09000735	BLANKET: WIRELESS PHONE SERV	47.98
208168	6/17/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	398.16
208168	6/17/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	30.89
208168	6/17/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	47.5
208168	6/17/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	49.91
208168	6/17/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	68.7
208168	6/17/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	52.61
208168	6/17/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
208169	6/17/2009	VIL03	VILLAGE SUPERMARKET	09000958	CUST. ID 31328	73.34
208170	6/17/2009	VIS10	VISITING DENTAL ASSOCIATES	09005313	COMPLETE LOWER DENTURE	311
208171	6/17/2009	VIT39	VITAL COMMUNICATIONS INC	08007639	FRONT END APPLIC.& MODIV SUP	3202.5
208172	6/17/2009	VIV00	VIVA GROUP THE LLC	09005193	BLANKET/TOOLS & SUPPLIES MRO	2646.03
208172	6/17/2009	VIV00	VIVA GROUP THE LLC	07008859	BLANKET FOR PLUMBING SUPPLIE	2743.24
208172	6/17/2009	VIV00	VIVA GROUP THE LLC	07008861	BLANKET FOR HARDWARE & FAST	4786.93
208172	6/17/2009	VIV00	VIVA GROUP THE LLC	07008883	OUTDOOR TOOLS AND SUPPLIES	1993.05
208172	6/17/2009	VIV00	VIVA GROUP THE LLC	09001081	BLANKET/TOOLS & SUPPLIES MRO	241.48
208172	6/17/2009	VIV00	VIVA GROUP THE LLC	09004881	BLANKET/TOOS & SUPPLIES MRO	2408.53
208173	6/17/2009	VOR00	VOROB FRANK	09004918	PRIMARY ELECTION	100
208174	6/17/2009	WAR03	WARNOCK AUTOMOTIVE INC	09001256	BLANKET FOR MOPAR PARTS	49.02
208175	6/17/2009	WAS09	WASTE MANAGEMENT INC	09004806	BULKY WATE DISPOSAL	4583.46
208176	6/17/2009	WAS17	WASTE MANAGEMENT	09000083	DISPOSAL/ DEMOLITION MATERIAL	101.2
208177	6/17/2009	WBM00	W B MASON	09003654	STATIONARY SUPPLIES	69.48

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208177	6/17/2009	WBM00	W B MASON	09004609	OFFICE SUPPLIES	60.57
208177	6/17/2009	WBM00	W B MASON	09004582	OFFICE EQUIPMENT	339.99
208177	6/17/2009	WBM00	W B MASON	09004447	Office Supplies	164.3
208177	6/17/2009	WBM00	W B MASON	09004114	UNION COUNTY JUVENILE DETENT	112.46
208177	6/17/2009	WBM00	W B MASON	09003725	OFFICE SUPPLIES	205.34
208177	6/17/2009	WBM00	W B MASON	09004699	SECURITY WRIST BANDS	184.6
208177	6/17/2009	WBM00	W B MASON	09003064	BLANKET PO/OFFICE SUPPLIES	1130.32
208177	6/17/2009	WBM00	W B MASON	09002627	FURNITURE	362.25
208177	6/17/2009	WBM00	W B MASON	09001204	STATIONERY ORDER	266.52
208177	6/17/2009	WBM00	W B MASON	09000986	LABEL MAKER AND LABELS	437.08
208177	6/17/2009	WBM00	W B MASON	09004046	DVD DISC	967.2
208178	6/17/2009	WEL02	WELDON MATERIALS INC	09005687	BLANKET FOR ROAD MATERIAL	20333.9
208178	6/17/2009	WEL02	WELDON MATERIALS INC	09000881	BLANKET FOR ROAD MATERIAL	30829.6
208178	6/17/2009	WEL02	WELDON MATERIALS INC	09000881	BLANKET FOR ROAD MATERIAL	471.5
208178	6/17/2009	WEL02	WELDON MATERIALS INC	09000881	BLANKET FOR ROAD MATERIAL	5908.94
208179	6/17/2009	WES04	WEST GROUP PAYMENT CENTER	09005170	WESTLAWPRO ESSENTIALS-NJ	1559.16
208180	6/17/2009	WES13	WESTERN PEST SERVICES	09004993	BLANKET FOR PEST ELIMINATION	880
208181	6/17/2009	WES15	WESTFIELD LEADER THE	09004647	LEGAL ADS	564.06
208182	6/17/2009	WET00	W E TIMMERMAN CO	08010147	BLANKET FOR ELGIN PARTS	805.5
208182	6/17/2009	WET00	W E TIMMERMAN CO	08010147	BLANKET FOR ELGIN PARTS	315
208182	6/17/2009	WET00	W E TIMMERMAN CO	09005660	BLANKET FOR SWEEPER PARTS	1373.28
208183	6/17/2009	WIL04	WILFRED MAC DONALD INC	09003603	BLANKET FOR JACOBSEN PARTS	1164.12
208184	6/17/2009	WIL31	WILLIAMS NURSERY	09001653	TREESF OR ARBOR DAY PROGRA	4325
208185	6/17/2009	WIL57	WILLIAMS HARLEY DAVIDSON	08007418	MOTORCYCLE PARTS	161
208186	6/17/2009	WIN09	WINSORS TRACTOR TRAILER	09004888	08 WDW 199 TRAINING	3200
208186	6/17/2009	WIN09	WINSORS TRACTOR TRAILER	09004803	08 WDW 192 TRAINING	3200
208186	6/17/2009	WIN09	WINSORS TRACTOR TRAILER	09004871	08 WDW 195 TRAINING	3200
208187	6/17/2009	WIN25	WINNING STRATEGIES	09004509	LOBBYING SERVICES	12500
208188	6/17/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMEN	641.92
208189	6/17/2009	XER04	XEROX CORP	07009429	DOCUMENT MANAGEMENT	45971.9
208189	6/17/2009	XER04	XEROX CORP	07009451	BAUM K20 KNIFE FOLDER	626
208189	6/17/2009	XER04	XEROX CORP	08005208	BOOKLET MAKER	626
208190	6/17/2009	YM-00	YM-YWHA OF UNION CO	09002403	09 APC 132	4326

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208191	6/17/2009	YMC00	YMCA OF EASTERN UC	09000912	RENTAL SUPPORT SERVICES	22576.3
208191	6/17/2009	YMC00	YMCA OF EASTERN UC	09000912	RENTAL SUPPORT SERVICES	1662
208191	6/17/2009	YMC00	YMCA OF EASTERN UC	09000912	RENTAL SUPPORT SERVICES	32057.5
208201	6/24/2009	1AL14	ALLEN THOMAS	09005480	MEAL REIMBURSEMENT	25.5
208202	6/24/2009	1BA51	BALANDINA MAYA	09005888	EMPLOYEE EXPENSE REIMBURSE	34
208202	6/24/2009	1BA51	BALANDINA MAYA	09005888	EMPLOYEE EXPENSE REIMBURSE	27.5
208203	6/24/2009	1BAL79	Balo Meredith	09005679	REIMBURSEMENT	110
208204	6/24/2009	1BE59	BENZA PETER L	09005682	REIMBURSEMENT	215.2
208204	6/24/2009	1BE59	BENZA PETER L	09005682	REIMBURSEMENT	69.52
208204	6/24/2009	1BE59	BENZA PETER L	09005682	REIMBURSEMENT	130
208205	6/24/2009	1BU18	BURNS TIMOTHY	09005485	MEAL REIMBURSEMENT	17
208205	6/24/2009	1BU18	BURNS TIMOTHY	09005485	MEAL REIMBURSEMENT	17
208206	6/24/2009	1BU45	BUTTER CATHERINE	09005653	Mileage Reimbursement	21.45
208207	6/24/2009	1CA23	CARAVANO JAMES	09005482	MEAL RIEMBURSEMENT	51
208208	6/24/2009	1CO100	CORDOMA SARAH	09005988	MILEAGE REIMBURSEMENT	20.9
208208	6/24/2009	1CO100	CORDOMA SARAH	09005988	MILEAGE REIMBURSEMENT	20.9
208209	6/24/2009	1CO1C	CONNELL THOMAS E	09005546	WORK RELATED EXPENSE REIMB	171.96
208210	6/24/2009	1DE37	DEDE KATHY	09005235	EMPLOYEE REIMBURSEMENT	44.58
208211	6/24/2009	1DE45	DE VITO, PAUL	09005479	MEAL REIMBURSEMENT	25.5
208212	6/24/2009	1DO26	DONLIN MICHAEL	09005478	MEAL REIMBURSEMENT	17
208212	6/24/2009	1DO26	DONLIN MICHAEL	09005478	MEAL REIMBURSEMENT	8.5
208213	6/24/2009	1FR15	FRENCH ROBERT	09005474	EYE GLASSES REIMBURSEMENT	30
208214	6/24/2009	1GA11	GARCIA MARC	09005477	MEAL REIMBURSEMENT	76.5
208214	6/24/2009	1GA11	GARCIA MARC	09005484	MEAL REIMBURSEMENT	25.5
208215	6/24/2009	1GI19	GILMORE RAYMOND	09005862	Mileage reimbursement	18.7
208216	6/24/2009	1KO00	KOBITZ DENNIS	09005852	OVERTIME MEAL REIMBURSEMEN	723.54
208217	6/24/2009	1LA36	LABRUTTO DOMINIC	09005547	MEAL REIMBURSEMENT	17
208218	6/24/2009	1LE40	LESPINASSE MELISSA	09005613	MILEAGE REIMBURSEMENT	36.24
208218	6/24/2009	1LE40	LESPINASSE MELISSA	09005613	MILEAGE REIMBURSEMENT	49.81
208218	6/24/2009	1LE40	LESPINASSE MELISSA	09005613	MILEAGE REIMBURSEMENT	24.2
208219	6/24/2009	1LO13	LORD MICHAEL	09005476	MEAL REIMBURSEMENT	17
208220	6/24/2009	1RE01	REALE RONALD	09005550	CONFIDENTIAL FUND	8000
208221	6/24/2009	1RE18	REJTERADA MARK	09005483	MEAL REIMBURSEMENT	68



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208222	6/24/2009	1RE43	REGAN KATIE M.	09005981	MILEAGE REIMBURSEMENT	256.35
208223	6/24/2009	1SA11	SANCHEZ ALBERTO	09005877	REIMBURSEMENT FOR EXPENSES	21.99
208224	6/24/2009	1SE00	SEBRING ELIZABETH	09005866	MILEAGE REIMBURSEMENT	38.5
208225	6/24/2009	1SH30	SHARMA PRANAV	09005279	MILEAGE REIMBURSEMENT	426.25
208226	6/24/2009	1SM19	SMITH WILLIAM	09006027	MILEAGE REIMBURSEMENT	101.2
208227	6/24/2009	1ST46	STASIL THOMAS	09005383	THIRD PLACE AWARD WINNER AT	100
208228	6/24/2009	1TR12	TRUJILLO JESSICA HSS1	09005517	MILEAGE REIMBURSEMENT	43.23
208229	6/24/2009	1VE04	VELTRE, LOUIS	09005481	MEAL REIMBURSEMENT	42.5
208230	6/24/2009	1VE15	VERNIERO ARLENE	09005863	MILEAGE REIMBURSEMENT	99
208231	6/24/2009	1VE18	VENDAS JOSE	09005716	EMPLOYEE REIMBURSEMENT	99.27
208231	6/24/2009	1VE18	VENDAS JOSE	09005715	REIMBURSEMENT	45.6
208232	6/24/2009	1WI00	WIELGUS KAZIMIER	09005475	SHOE REIMBURSEMENT	100
208233	6/24/2009	1WI43	WILKES JAMES JR	09005486	MEAL REIMBURSEMENT	25.5
208234	6/24/2009	2KS00	2K'S COMMERCIAL KITCHEN SERV	09000044	PREVENTATIVE MAINT & REPAIR	2410
208234	6/24/2009	2KS00	2K'S COMMERCIAL KITCHEN SERV	09000044	PREVENTATIVE MAINT & REPAIR	2990
208235	6/24/2009	2MA02	MARTIN ROBIN	09005943	SHOE REIMBURSEMENT	99.89
208236	6/24/2009	AAI01	AAI APPRAISAL ASSOCIATES INC	06001192	APPRAISAL SERVICES	4400
208237	6/24/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09005182	PENCIL SHARPENERS	148.8
208238	6/24/2009	ABS00	ABSOLUTE FIRE PROTECTION	09004703	EQUIPMENT INSTALLATION SVC	270
208239	6/24/2009	ABS03	ABSOLUTE AUTO & FLAT GLASS	09000291	HOUSEHOLD & INSTITUTIONAL GL	477.01
208240	6/24/2009	ACC35	ACCUBANKER USA	09005396	BILL COUNTER	384.21
208241	6/24/2009	ACC36	ACCURATE FENCE	09005464	FENCE AND POSTS	3659.78
208242	6/24/2009	ACT12	ACTION OFFICE SUPPLIES	09005576	DIVIDERS FOR FILING CABINETS	549
208243	6/24/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	09001873	FIRE SAFETY	3630
208244	6/24/2009	ALL90	ALLSTATE INFORMATION MGMT LL	08004503	STORAGE SERVICES FOR UNION	412.25
208245	6/24/2009	AMA02	AMAKER & PORTERFIELD INC	09006054	BLANKET FOR MEDICAL	18322.8
208245	6/24/2009	AMA02	AMAKER & PORTERFIELD INC	09006054	BLANKET FOR MEDICAL	11107.1
208245	6/24/2009	AMA02	AMAKER & PORTERFIELD INC	09005104	BLANKET FOR MEDICAL	667.39
208245	6/24/2009	AMA02	AMAKER & PORTERFIELD INC	09006054	BLANKET FOR MEDICAL	21343.8
208245	6/24/2009	AMA02	AMAKER & PORTERFIELD INC	09006054	BLANKET FOR MEDICAL	15013
208246	6/24/2009	AME4H	AMERICAN INSTITUTE OF MEDICAL	08008971	TRAINING	3200
208246	6/24/2009	AME4H	AMERICAN INSTITUTE OF MEDICAL	09001209	TRAINING	3160
208247	6/24/2009	ANA11	ANALYTICAL BIO-CHEMISTRIES	09005462	PROFESSIONAL SERVICES	1100

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208248	6/24/2009	ANE01	ANESTHESIA CONSULTANTS,LLC	09005511	INMATES MEDICAL EXPENSES	681.85
208249	6/24/2009	ANS00	ANSWERPHONE INC.	08004829	PHONES	259.54
208250	6/24/2009	APW00	APWA/AMERICAN PUB WORKS ASS	09005449	BOOK	65
208251	6/24/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	24910.4
208252	6/24/2009	ARC00	ARC OF UNION COUNTY	09002193	09 CSB 104 - SENIOR SERVICES	3189
208253	6/24/2009	ARC06	ARCOLA BUS SALES CORP	09005522	BLANKET FOR BUS PARTS	738.69
208254	6/24/2009	ARC22	ARCTIC GLACIER INCORPORATED	08004443	ice for park events	15
208254	6/24/2009	ARC22	ARCTIC GLACIER INCORPORATED	08008478	ice for park events	135
208255	6/24/2009	ARM13	ARMA INTERNATIONAL	09005263	MEMBERSHIP	215
208256	6/24/2009	ART08	ARTS GUILD OF RAHWAY	08008712	2008 HEART GRANT RECIPIENT	1250
208257	6/24/2009	ASA02	ASAP SOFTWARE	08011786	SOFTWARE	635.82
208258	6/24/2009	ASS11	ASSOCIATED AUTO PARTS	09004076	BLANKET	622.48
208258	6/24/2009	ASS11	ASSOCIATED AUTO PARTS	09004076	BLANKET	579.12
208259	6/24/2009	ATL39	ATLANTIC IRRIGATION	09003027	IRRIGATION SUPPLIES	4490.9
208259	6/24/2009	ATL39	ATLANTIC IRRIGATION	09003549	IRRIGATION SUPPLIES	157.79
208260	6/24/2009	AUT14	AUTOZONE/NJ CARE CENTER	09005458	BLANKET FOR AUTO PARTS	1066.17
208260	6/24/2009	AUT14	AUTOZONE/NJ CARE CENTER	09004650	BLANKET FOR AUTO PARTS	89.45
208261	6/24/2009	AVA02	AVAYA COMMUNICATIONS	09005767	PUB.SAFETY/WESTFIELD COMPLE	4024.29
208262	6/24/2009	BAT11	BATTERY ZONE INC	09005846	BLANKET PURCHASE ORDER	389.5
208262	6/24/2009	BAT11	BATTERY ZONE INC	09005846	BLANKET PURCHASE ORDER	4.6
208262	6/24/2009	BAT11	BATTERY ZONE INC	09003293	BLANKET/RECHARGEABLE BATTE	130.1
208263	6/24/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIAL	359.38
208263	6/24/2009	BAY02	BAYWAY LUMBER	09004301	BLANKET FOR LUMBER	82.68
208264	6/24/2009	BER62	BERGANTINO JACLYN	09005385	FIRST PLACE AWARD WINNER AT	300
208265	6/24/2009	BLU00	BLUE CROSS & BLUE SHIELD NJ	09000238	2009 PREMIUMS	1494700
208265	6/24/2009	BLU00	BLUE CROSS & BLUE SHIELD NJ	09000238	2009 PREMIUMS	309587
208266	6/24/2009	BM02	B & M CONSULTANTS INC	09004622	08 WDW 179 TRAINING	1066.67
208267	6/24/2009	BRI07	BRISTOL-DONALD CO	09000983	BLANKET/SNOW PLOW/SPREAD P	9289.54
208268	6/24/2009	BRO84	BROWER SHEENA	09005336	REFUND TREASURY	17
208269	6/24/2009	BUC07	BUCKMAN'S INC.	09002581	POOL CHEMICALS	2520.5
208270	6/24/2009	CAB11	CABLEVISION	09000890	CABLE TV SERVICE	47.63
208271	6/24/2009	CAM07	CAMELOT AUCTION COMPANY	09003264	PURCHASE OF HORSES	1350
208272	6/24/2009	CAR92	CARE PLUS NJ INC	09003213	09 YSC 100 JUVENILE JUSTICE SE	1022.94

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208273	6/24/2009	CAS39	CASTRO RENEE	09005423	BOND REFUND FOR PERMIT #4253	240
208274	6/24/2009	CAT08	CATHOLIC CHARITIES OF THE	08009743	MEDICAL EVALUATION	5779
208275	6/24/2009	CDW01	CDW GOVERNMENT INC	09000959	HAND HELD 3800GOO4E IMAGER	150
208275	6/24/2009	CDW01	CDW GOVERNMENT INC	09002050	SIGNATURE PADS	10200
208276	6/24/2009	CEN48	CENTRAL SUPPLY COMPANY	09005192	DATA CARDS	555
208277	6/24/2009	CEN62	CENTER FOR ACUPUNCTURE &	09001574	BLANKET: EVENING BEEPER SERV	125
208277	6/24/2009	CEN62	CENTER FOR ACUPUNCTURE &	09002950	PSYCHIATRIC SERVICES	2665
208278	6/24/2009	CHA19	CHAS F CONNOLLY DIST CO	09004491	BLANKET FOR HVAC SUPPLIES	3387.5
208278	6/24/2009	CHA19	CHAS F CONNOLLY DIST CO	09004491	BLANKET FOR HVAC SUPPLIES	427.5
208279	6/24/2009	CHA60	CHANREE CONSTRUCTION CO INC	08011728	UC VEHICLE STORAGE BLDG / CO	582205
208280	6/24/2009	CHE28	CHELSEA HOSPITAL PHYSICIANS	09003362	INMATES MEDICAL EXPENSES	47.03
208281	6/24/2009	CLE06	CLEVELAND TIRE	09004649	BLANKET FOR TIRES	648
208282	6/24/2009	CNA01	C N A SERVICES	09002631	SHIRTS/HATS	9316.44
208282	6/24/2009	CNA01	C N A SERVICES	09004911	T-SHIRTS	934.3
208282	6/24/2009	CNA01	C N A SERVICES	09004911	T-SHIRTS	1250
208283	6/24/2009	COM15	COMMUNITY ACCESS UNLIMITED	09004815	YOUTH SHELTER CONTRACT	50034
208284	6/24/2009	COM2B	COMMUNITY ACTION PARTNERSHIP	09005293	MEMBERSHIP DUES	1550
208285	6/24/2009	COO15	COOPERATIVE COMMUNICATIONS I	09000495	BLANKET HIGH SPEED TI LINE	1083.07
208286	6/24/2009	COO25	COOMBS SOD FARMS LLC	09003485	SOD	4004
208287	6/24/2009	COR10	CORRECTIONAL HEALTH SERV INC	09001974	MEDICAL/HEALTH CARE SERVICES	473070
208288	6/24/2009	COU60	COUNTY OF UNION	09005745	THIRD PARTY SICK PAY	284.56
208289	6/24/2009	COU61	COUNTY OF UNION	09005865	FRINGE REIMBURSEMENT	29525.4
208289	6/24/2009	COU61	COUNTY OF UNION	09005945	FRINGE BENEFITS	11138.8
208289	6/24/2009	COU61	COUNTY OF UNION	09005914	REIMBURSEMENT/RUNNELLS HOS	21
208289	6/24/2009	COU61	COUNTY OF UNION	09005914	REIMBURSEMENT/RUNNELLS HOS	35
208289	6/24/2009	COU61	COUNTY OF UNION	09005890	REIMBURSEMENT FOR CLINICIAN	2250
208290	6/24/2009	CRE35	CREATIVE CATERING	09005119	CATERING/MRC APPRECIATION DA	1017
208290	6/24/2009	CRE35	CREATIVE CATERING	09005752	EXTRA CATERING CHARGE	119.5
208291	6/24/2009	CUL11	CULINARY DEPOT	09003732	FOOD CUTTER, ELECTRIC	6261.21
208292	6/24/2009	DEE06	DEER CARCASS REMOVAL SERVIC	07012052	DEER CARCASS REMOVAL	3250
208293	6/24/2009	DEL07	DELL COMPUTER CORP	09000503	BLANKET FOR MISCELLANEOUS	30.25
208293	6/24/2009	DEL07	DELL COMPUTER CORP	09004818	DELL COMPUTER	1079
208293	6/24/2009	DEL07	DELL COMPUTER CORP	09003188	BLANKET FOR COMPUTER EQUIP	2689.2

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208293	6/24/2009	DEL07	DELL COMPUTER CORP	09000503	BLANKET FOR MISCELLANEOUS	521.95
208293	6/24/2009	DEL07	DELL COMPUTER CORP	09004191	WIRELESS LAPTOP	3972.4
208294	6/24/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	52087.7
208294	6/24/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	63702.0
208294	6/24/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	9528.19
208295	6/24/2009	DEL17	DELTA FENCE CO	09000008	FENCE SUPPLIES	4814.63
208296	6/24/2009	DEL53	DELL MARKETING L.P.	09004456	COMPUTER SOFTWARE	5063.51
208296	6/24/2009	DEL53	DELL MARKETING L.P.	09004262	SOFTWARE MAINTENANCE & SUP	31286.1
208296	6/24/2009	DEL53	DELL MARKETING L.P.	09004118	BLANKET FOR VARIOUS SOFTWARE	692.36
208297	6/24/2009	DEO01	DEO ELIZABETH	09004713	SANE, APRIL 2009	110.5
208297	6/24/2009	DEO01	DEO ELIZABETH	09005635	SANE, MAY 2009	176.5
208297	6/24/2009	DEO01	DEO ELIZABETH	09005635	SANE, MAY 2009	91.5
208297	6/24/2009	DEO01	DEO ELIZABETH	09004713	SANE, APRIL 2009	37.5
208298	6/24/2009	DEP06	DEPTCOR	09002733	PILLOWS	1038.73
208298	6/24/2009	DEP06	DEPTCOR	09005274	SHEETS	11368
208299	6/24/2009	DER00	DERBY APPLIANCES INC	09005535	MICROWAVE, BRAND: GE	300.72
208299	6/24/2009	DER00	DERBY APPLIANCES INC	09005794	CLOTHES DRYER: WHIRLPOOL	3186.52
208300	6/24/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	9667
208301	6/24/2009	DIG12	DIGITAL PRODUCTS INC.	08008014	BLANKET/KYOCERA KM8030 COPIE	608
208301	6/24/2009	DIG12	DIGITAL PRODUCTS INC.	09004104	KYOCERA KM2550 COPIER 4 YR	117.95
208301	6/24/2009	DIG12	DIGITAL PRODUCTS INC.	09003579	KYOCERA KM8030 COPIER 4YR CO	608
208301	6/24/2009	DIG12	DIGITAL PRODUCTS INC.	08012231	KONICA MINOLTA 920 COPIER 4YR	640
208301	6/24/2009	DIG12	DIGITAL PRODUCTS INC.	08012230	KYOCERA KM8030 COPIER 4YR CO	608
208301	6/24/2009	DIG12	DIGITAL PRODUCTS INC.	08011326	KYOCERA KM6030 COPIER 4 YEAR	442
208301	6/24/2009	DIG12	DIGITAL PRODUCTS INC.	08009699	KONICA MINOLTA PRO 920 COPIER	640
208301	6/24/2009	DIG12	DIGITAL PRODUCTS INC.	08008015	BLANKET/KYOCERA KM8030 COPIE	608
208301	6/24/2009	DIG12	DIGITAL PRODUCTS INC.	08008400	KYOCERA KM8030 COPIER 4 YR	608
208301	6/24/2009	DIG12	DIGITAL PRODUCTS INC.	08007996	BLANKET/KYOCERA KM8030 COPIE	608
208301	6/24/2009	DIG12	DIGITAL PRODUCTS INC.	08007994	BLANKET/KYOCERA KM6030 COPIE	442
208301	6/24/2009	DIG12	DIGITAL PRODUCTS INC.	08007980	KYOCERA KM5035 COPIER 4 YR	279.6
208301	6/24/2009	DIG12	DIGITAL PRODUCTS INC.	08009608	KONICA MINOLTA BIZHUB C451	361.61
208302	6/24/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09003990	BLANKET: FURNITURE	2051.97
208303	6/24/2009	DIR03	DIRECTV	09000619	BLANKET ORDER FOR 2009	79.99

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208304	6/24/2009	DIS01	DISCO ELECTRONICS	09002333	AUDIO/VIDEO EQUIP/POLICE ACAD	4640
208305	6/24/2009	DPM00	DP MORRIS ASSOCIATES LLC	09005419	BOND REFUND FOR PERMIT #3648	800
208306	6/24/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09004593	07 FAMT 193-RESET TRAINING	659.88
208306	6/24/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09004593	07 FAMT 193-RESET TRAINING	661.66
208306	6/24/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09005109	07 FAMT 197-RESET TRAINING	659.88
208307	6/24/2009	EAD00	EADY SHATORRIE	09004669	REFUND TREASURY	17
208308	6/24/2009	EAS28	EASTWICK COLLEGE T/A	09004601	07 FAMT 200-RESET TRAINING	1066
208309	6/24/2009	EDU04	EDUCATION & HEALTH CENTERS	09001978	OUTPATIENT AND AFTERCARE PR	375089
208310	6/24/2009	EDU08	EDUCATION INTERVENTION	09003507	Professional Services	3000
208311	6/24/2009	ELE18	EL ESPECIALITO	09004241	ADS: 1/4 PAGE,	400
208312	6/24/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08001466	2008 ARTS RE-GRANT PROGRAM	562.5
208313	6/24/2009	ESR00	ESRI	09001554	ArcGIS SERVER MIGRATED MAINT.	23982.2
208314	6/24/2009	EXX03	EXXON/GECC	09000744	ACCOUNT# 3696460470	145.4
208315	6/24/2009	FAI08	FAITH BRICKS & MORTAR INC	07001550	Downpayment Assistance Program	35000
208315	6/24/2009	FAI08	FAITH BRICKS & MORTAR INC	07001648	lead remediation	4200
208316	6/24/2009	FAN05	FANWOOD BORO OF	08011954	008-428 Sr Citizen Handyman	60
208317	6/24/2009	FAN15	FANELLI VIRGINIA	06006285	SETTELEMENT AGREEMENT	35000
208318	6/24/2009	FAY01	FAY JEAN	09005636	SANE, MAY 2009	136.5
208318	6/24/2009	FAY01	FAY JEAN	09005636	SANE, MAY 2009	7.5
208319	6/24/2009	FDR00	FDR HITCHES	09004270	BLANKET FOR TRAILER PARTS	756.32
208320	6/24/2009	FLA06	FLAGSHIP HEALTH SYSTEMS INC	09000268	2009 PREMIUMS	7830.05
208321	6/24/2009	FOL05	FOL-OKAMOTO MERCEDES	09005360	INSTRUCTOR	3520
208322	6/24/2009	FRO14	FROELICH GARCIA RENEE	09005387	THIRD PLACE AWARD WINNER AT	25
208323	6/24/2009	FYR00	FYR FYTER SALES AND SERV INC	09001621	BLANKET: FIRE EXTINGUISHER	15.1
208324	6/24/2009	GAD00	GADDIS RAY REVEREND	09000757	RELIGIOUS SERVICES	495
208325	6/24/2009	GAL08	GALLICK GREGORY MD	09005723	FITNESS FOR DUTY 3RD. OPINION	430
208326	6/24/2009	GAN01	GANN LAW BOOKS	09004553	NJ CIMINAL CODE-TITLE 2C #311	6591
208327	6/24/2009	GAR14	GARDEN STATE HIGHWAY	09004923	REFLECTIVE SHEETING	1240
208328	6/24/2009	GAR29	GARWOOD AUTO PARTS CO	09004704	BLANKET FOR AUTO PARTS	585.64
208329	6/24/2009	GEN00	GEN-EL INDUSTRIES INC	09005061	4-GAS CALIBRATION MIX	2042.4
208330	6/24/2009	GIL19	GILL ASSOCIATES	09005779	DIGITAL PASSPORT SYSTEM	1216.49
208331	6/24/2009	GRE01	GREATER ELIZ CHAMBER OF COMM	09005707	MEMBERSHIP DUES	250
208332	6/24/2009	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	09005608	REGISTRATION FEE: "MDS BASIC &	450



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208333	6/24/2009	HEA15	HEARD AME FOOD STORE	09004071	09 RYAN 106 NUTRITIONAL SERVIC	2255
208334	6/24/2009	HEA30	HEALTH CARE WASTE SERVICES, C	09000749	BLANKET: MEDICAL WASTE REMO	24.32
208334	6/24/2009	HEA30	HEALTH CARE WASTE SERVICES, C	09000748	BLANKET: MEDICAL WASTE REMO	87
208335	6/24/2009	HER27	HERTZ SUPPLY INC	09002427	PARTS TO REPAIR BRODA PEDAL	230
208336	6/24/2009	HER38	HERMANN'S MARY J NP	09002951	PSYCHIATRIC SERVICES	650
208337	6/24/2009	HEW05	HEWLETT PACKARD COMPANY	09001324	BLANKET - WSCA ITEMS	685
208337	6/24/2009	HEW05	HEWLETT PACKARD COMPANY	09001324	BLANKET - WSCA ITEMS	732
208337	6/24/2009	HEW05	HEWLETT PACKARD COMPANY	09001324	BLANKET - WSCA ITEMS	239
208338	6/24/2009	HIL03	HILL-ROM INC	09000212	BLANKET:THERAPEUTIC BED REN	1827
208339	6/24/2009	HOF02	HOFFMAN INTERNATIONAL	09004328	RENTAL OF EQUIPMENT	7500
208340	6/24/2009	HOM09	HOMEFIRST INC.	07007548	Housing Success IV	300000
208341	6/24/2009	HYA00	HYACINTH AIDS FOUNDATION	09004333	09 RYAN 112 MENTAL HEALTH SER	1020
208342	6/24/2009	IKO00	IKON OFFICE SOLUTIONS	08008894	CANON IR4570 COPIER 3 YR COST	192.45
208342	6/24/2009	IKO00	IKON OFFICE SOLUTIONS	09002958	COPIER LEASE PAYMENT	160.9
208342	6/24/2009	IKO00	IKON OFFICE SOLUTIONS	08011767	RICOH MP5000 COPIER 4 YR COST	200.29
208342	6/24/2009	IKO00	IKON OFFICE SOLUTIONS	08011745	CANON IR2022 COPIER 3 YR COST	74.9
208342	6/24/2009	IKO00	IKON OFFICE SOLUTIONS	09005677	BLANKET FOR COPIER OVERAGES	113
208342	6/24/2009	IKO00	IKON OFFICE SOLUTIONS	08009700	RICOH MP2550B COPIER 4 YR COS	617.34
208342	6/24/2009	IKO00	IKON OFFICE SOLUTIONS	09003764	RICOH MP906EX COPIER LEASE	475
208342	6/24/2009	IKO00	IKON OFFICE SOLUTIONS	08008888	CANON IR5570 COPIER 3 YR COST	316
208342	6/24/2009	IKO00	IKON OFFICE SOLUTIONS	08008885	RICOH MP2510 COPIER 4 YR COST	102.89
208342	6/24/2009	IKO00	IKON OFFICE SOLUTIONS	08008880	AFICIO 2035E COPIER 3 YR COST	142.03
208342	6/24/2009	IKO00	IKON OFFICE SOLUTIONS	08008879	RICOH MP2510 COPIER 4 YR COST	102.89
208342	6/24/2009	IKO00	IKON OFFICE SOLUTIONS	08007874	CANON IR5065 COPIER 4 YR COST	331.93
208342	6/24/2009	IKO00	IKON OFFICE SOLUTIONS	08010421	IKON COPIER RENTAL	200.29
208342	6/24/2009	IKO00	IKON OFFICE SOLUTIONS	08008891	CANON IR3530 COPIER 3 YR COST	139.5
208343	6/24/2009	IMP06	IMPERIAL CONSTRUCTION MANAGE	04003667	PROFESSIONAL CON ADM SERVIC	7719.29
208344	6/24/2009	IND04	INDUSTRIAL RUBBER COMPANY	08010165	HYDRAULIC HOSE & FITTINGS	127.96
208345	6/24/2009	INT26	INTERNATL HEALTHCARE SERVICE	09000237	2009 PREMIUMS	35187.9
208346	6/24/2009	INT43	INTERSTAFF INC.	09003672	BLANKET: PHYSICAL THERAPY SE	4474.5
208347	6/24/2009	INT84	INTER REGIONAL DISPOSAL & REC	09005050	BLANKET FOR GARBAGE REMOVA	546.08
208348	6/24/2009	IRO00	IRON MOUNTAIN	09005186	STORAGE AND RETRIEVAL	910.72
208349	6/24/2009	IRO03	IRON MOUNTAIN OFF-SITE DATA	09005454	OFF-SITE DATA PROTECTION	627.94

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208350	6/24/2009	JD00	J&D SALES & SERVICE	09001754	BLANKET/SERVICE & REPAIR	910
208351	6/24/2009	JEW00	JEWEL ELECTRIC SUPPLY	09004258	BLANKET FOR ELECTRICAL SUPPL	1638.77
208351	6/24/2009	JEW00	JEWEL ELECTRIC SUPPLY	09004258	BLANKET FOR ELECTRICAL SUPPL	916
208352	6/24/2009	JFS00	JEWISH FAMILY SERVICES	09003030	09 SRP 102 HOMEMAKER SERVICE	10506
208352	6/24/2009	JFS00	JEWISH FAMILY SERVICES	09004330	09 CM 100 CARE MGMT INTERVEN	10260
208353	6/24/2009	JOH36	JOHNSTONE SUPPLY	09000998	A/C HEATING&VENTILATION PART	385.28
208353	6/24/2009	JOH36	JOHNSTONE SUPPLY	09001801	BLANKET FOR HVAC SUPPLIES	466.1
208354	6/24/2009	JOH44	JOHNSTON COMMUNICATIONS	09004854	2009 MAINTENANCE ON NORSTAR	1740
208355	6/24/2009	JON31	JONES JOSEPHINE	09005973	HILLSIDE MUNICIPAL ELECTION 08	275
208356	6/24/2009	K-N00	K-NEWS CO	09000516	SUBSCRIPTION	168.85
208357	6/24/2009	KDK01	KD KANOPY INC	09005334	TENTS	986.81
208358	6/24/2009	KEI00	KEISER THELMA L.	09005637	SANE, MAY 2009	776.5
208358	6/24/2009	KEI00	KEISER THELMA L.	09005637	SANE, MAY 2009	279.5
208359	6/24/2009	KIN16	KINNEY CATHERINE E	09005639	SANE, MAY 2009	45
208359	6/24/2009	KIN16	KINNEY CATHERINE E	09005639	SANE, MAY 2009	243
208360	6/24/2009	KWA00	KWABENA KODUAH	09005415	BOND REFUND FOR PERMIT #4251	300
208361	6/24/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	09002412	BLANKET: UNARMED SECURITY SE	10280.3
208362	6/24/2009	LAN13	LANGUAGE LINE SERVICES	09000879	BLNKT: INTREPRETATION SERVIC	49.95
208362	6/24/2009	LAN13	LANGUAGE LINE SERVICES	09005310	BLNKT: INTERPRETATION SERVIC	40.05
208363	6/24/2009	LAV02	LA VOZ	09002904	LEGAL ADS	712.51
208363	6/24/2009	LAV02	LA VOZ	09004816	SPANISH NEWSPAPER ADVERTISI	12424.6
208364	6/24/2009	LAW08	LAWMEN SUPPLY CO OF NJ	09003496	ARMORY EQUIPMENT	0
208364	6/24/2009	LAW08	LAWMEN SUPPLY CO OF NJ	09003496	ARMORY EQUIPMENT	9266.05
208364	6/24/2009	LAW08	LAWMEN SUPPLY CO OF NJ	09003929	ARMORY EQUIPMENT	528.32
208364	6/24/2009	LAW08	LAWMEN SUPPLY CO OF NJ	09003930	ARMORY EQUIPMENT	33.06
208364	6/24/2009	LAW08	LAWMEN SUPPLY CO OF NJ	09004445	ARMORY EQUIPMENT	18
208365	6/24/2009	LES08	LESTER, PETER	09005520	JUDGE FOR THE UNION COUNTY	150
208366	6/24/2009	LIN13	LINDEN CITY OF	07011704	Neighborhood Preservation Prog	16500
208366	6/24/2009	LIN13	LINDEN CITY OF	08011953	008-427 Neighborhood Pres	4500
208366	6/24/2009	LIN13	LINDEN CITY OF	09005722	RENTAL INSTALLMENT-FIRE ACAD	5000
208367	6/24/2009	MAD08	MADISON PLUMBING SUPPLY	09001802	BLANKET FOR PLUMBING SUPPLIE	1029.91
208368	6/24/2009	MAF00	MAFFEY'S SECURITY GROUP	09000809	LOCKSMITH SERVICE & SUPPLIES	154.07
208368	6/24/2009	MAF00	MAFFEY'S SECURITY GROUP	07010636	LOCKSMITH SERVICES	90

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208369	6/24/2009	MAG19	MAGIC FOUNTAIN ICE CREAM &	09005688	MEETING REFRESHMENTS	50
208370	6/24/2009	MAR02	MARBRO INC	08009824	E. INMAN AVE BRIDGE REPLACEM	117366
208371	6/24/2009	MAR2H	MARTEL ELECTRONICS, INC	09005355	DVD TRANSCIBER	710
208372	6/24/2009	MCK08	MCKESSON MEDICAL SURGICAL	09004658	BLANKET: HOSPITAL SUPPLIES	14461.1
208372	6/24/2009	MCK08	MCKESSON MEDICAL SURGICAL	09000213	BLANKET: DISPOSABLE DIAPERS	3788.96
208372	6/24/2009	MCK08	MCKESSON MEDICAL SURGICAL	09003747	BLANKET:RESPIRATORY SUPPLY	741.58
208372	6/24/2009	MCK08	MCKESSON MEDICAL SURGICAL	09003755	BLANKET:FOR DISPOSABLE UNDE	5944.03
208372	6/24/2009	MCK08	MCKESSON MEDICAL SURGICAL	09004655	BLANKET: PATIENT CARE ITEMS	5052.83
208373	6/24/2009	MCK15	MCKESSON HEALTH SOLUTIONS LL	09004508	BOOK: INTERQUAL, ADULT	1400
208373	6/24/2009	MCK15	MCKESSON HEALTH SOLUTIONS LL	09004508	BOOK: INTERQUAL, ADULT	700
208373	6/24/2009	MCK15	MCKESSON HEALTH SOLUTIONS LL	09004508	BOOK: INTERQUAL, ADULT	700
208373	6/24/2009	MCK15	MCKESSON HEALTH SOLUTIONS LL	08005455	BOOK: INTERQUAL, ADULT	1457.7
208373	6/24/2009	MCK15	MCKESSON HEALTH SOLUTIONS LL	08005455	BOOK: INTERQUAL, ADULT	500
208373	6/24/2009	MCK15	MCKESSON HEALTH SOLUTIONS LL	08005455	BOOK: INTERQUAL, ADULT	1284.61
208373	6/24/2009	MCK15	MCKESSON HEALTH SOLUTIONS LL	09004508	BOOK: INTERQUAL, ADULT	1400
208373	6/24/2009	MCK15	MCKESSON HEALTH SOLUTIONS LL	08005455	BOOK: INTERQUAL, ADULT	957.69
208374	6/24/2009	MCK18	MC KENZIE PAUL	09005972	HILLSIDE MUNICIPAL ELECTION 09	275
208375	6/24/2009	MCQ02	MC QUEEN ANTHONY	09005389	THIRD PLACE AWARD WINNER AT	25
208376	6/24/2009	MIA03	MIAMI SYSTEMS CORPORATION	09005179	Added Freight Charges	106
208377	6/24/2009	MIT16	MITCHELL SUPREME FUEL COMPA	09000510	BLANKET FOR BIO-DIESEL FUEL	1164.5
208378	6/24/2009	MOB05	MOBILE LAWNMOWER SERVICE	09004158	CHAINSAWS AND TRIMMERS	3160.92
208379	6/24/2009	MOB10	MOBILEX USA	09000208	BLANKET: X-RAY, EKG, DOPPLER	3955
208379	6/24/2009	MOB10	MOBILEX USA	08010180	BLANKET FOR X-RAY, EKG,	76
208379	6/24/2009	MOB10	MOBILEX USA	09000208	BLANKET: X-RAY, EKG, DOPPLER	1620
208380	6/24/2009	MOR15	MORRIS CO COLLEGE	09006041	summer chgbk	340
208381	6/24/2009	MOR64	MORTON HAHN	09000473	RESALE ITEMS	80.14
208382	6/24/2009	MRI00	MRI SERVICES	09001240	BLANKET FOR SMALL ENGINE PAR	116.77
208382	6/24/2009	MRI00	MRI SERVICES	09004298	BLANKET FOR SMALL ENGINE PAR	13.84
208383	6/24/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09002292	BLANKET FOR EQUIPMENT SUPPLI	925.93
208383	6/24/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09002876	INDUSTRIAL SUPPLIES/EQUIPMEN	7.43
208383	6/24/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09004559	BLANKET FOR MSC SUPPLIES	2024.04
208384	6/24/2009	MUL03	MULTI CHEVROLET	09003597	BLANKET FOR GM PARTS	1281.72
208384	6/24/2009	MUL03	MULTI CHEVROLET	09005448	BLANKET FOR GM PARTS	1223.35

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208385	6/24/2009	MUS01	THE MUSIAL GROUP	07007944	PROF SERV/FIRE ALARM/POLICE A	1161
208386	6/24/2009	NAT5R	NATIONAL SAFETY COUNCIL	09004808	ANNUAL MEMBERSHIP RENEWAL	363
208387	6/24/2009	NATG7	NATIONAL TERMINAL INC.	09001052	BLANKET FOR DIESEL	8365.5
208388	6/24/2009	NEO01	NEOPOST	09000586	BLANKET FOR POSTAGE SUPPLIE	650
208389	6/24/2009	NEW04	NEW HOPE FOUNDATION	09003890	09 ALC 110 RESIDENTIAL REHABIL	8855
208390	6/24/2009	NEW3Q	NEW STAR CLEANERS	09000591	CLEANERS	367
208391	6/24/2009	NEW3S	NEW JERSEY DIVISION TAXATION	09004867	NEW JERSEY DIVISION ASSESSOR	30
208392	6/24/2009	NEW4D	NEW HORIZONS OF CENTRAL &	09004870	08 WDW 186 TRAINING	1118.4
208393	6/24/2009	NEW4F	NEW JERSEY ASSOC OF COUNTY	09005570	MEMBERSHIP DUES	250
208394	6/24/2009	NFP00	NFPA FULFILLMENT CENTER	09005208	MEMBERSHIP	150
208395	6/24/2009	NIC05	NETTA NICHOLAS	07006742	PROFESSIONAL SERVICES	28030
208395	6/24/2009	NIC05	NETTA NICHOLAS	07012411	PROF SERV ORISCHELLO CORRECT	5895
208396	6/24/2009	NJA27	NJ ASSN/CTY ADJUSTERS	09000593	COUNTY ADJUSTER MEETINGS	40
208397	6/24/2009	NJD58	NJ DIV OF FIRE SAFETY	09005612	ANNUAL LIFE HAZARD USE	1939.5
208398	6/24/2009	NJD59	NJ DIV OF MOTOR VEHICLES	09005444	MOTOR VEHICLE FEES	20
208399	6/24/2009	NJD66	NJ DIVISION OF FISH GAME & WIL	09005609	PERMIT	22
208400	6/24/2009	NJF04	NJ FOUNDATION FOR AGING	09005670	Registration	70
208400	6/24/2009	NJF04	NJ FOUNDATION FOR AGING	09005670	Registration	20
208401	6/24/2009	NJH09	NJ HOUSING & MORTGAGE FINANC	09005559	COMPUTER SOFTWARE	8000
208402	6/24/2009	NJL04	NJ LEGISLATIVE MANUAL	09003456	2009 FITZGERALD'S NEW JERSEY	71
208403	6/24/2009	NJS19	NJ STATE BAR ASSN	09005507	NJSB MEMBERSHIP	190
208404	6/24/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09001953	BLANKET PO FOR OFFICE SUPPLIE	190.19
208405	6/24/2009	OCC00	OCCUPATIONAL CENTER OF UC	08008776	2008 HEART GRANT RECIPIENT	1250
208406	6/24/2009	OMN04	OMNI DISTRIBUTING INC	07011158	K 9 AMMUNITION	927
208407	6/24/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	09003031	AC & REFRIGERATION	415
208407	6/24/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	09003031	AC & REFRIGERATION	33
208408	6/24/2009	PLA07	PLAINFIELD CITY OF	09005654	REIMBURSEMENT FROM GRANT 2	1230
208409	6/24/2009	PMK00	PMK GROUP	01131120	UST REMEDIATION/VENNERI COM	6391.71
208410	6/24/2009	POW03	POWER INDUSTRIAL HYDRAULICS	09000240	BLANKET - MAINTENANCE & PART	798.7
208411	6/24/2009	PRE36	PREFERRED PETROLEUM	09004269	BLANKET FUEL SIGHT MAINTENC	1829.55
208412	6/24/2009	PRE49	PREVENTION PLUS	09005502	DVD VIDEO: "BRADEN SCALE"	150
208413	6/24/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09005428	TONER FOR PERSONNEL FAX MAC	465.12
208414	6/24/2009	PRO03	PROCEED INC	09002777	09 HOP 100-RESET RENTAL ASST.	33750

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208415	6/24/2009	PSE00	PSE&G	09002409	ELECTRIC SERV. FOR NUT. KIT.	1594.21
208416	6/24/2009	PUB06	PUBLIC WORKS ASSN OF NJ	09004776	BLANKET/MTHLY BUSINESS MEETI	30
208417	6/24/2009	QUA11	QUALITY COMMUNICATIONS	09003075	COMPUTER MOUNT FOR VEHICLE	569
208418	6/24/2009	QUE02	QUEST TECHNOLOGIES	09002812	NOISE METER CALIBRATION	415
208419	6/24/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVI	146.28
208419	6/24/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVI	471
208419	6/24/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVI	326.85
208419	6/24/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVI	158.2
208419	6/24/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVI	88
208419	6/24/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVI	50
208419	6/24/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVI	203.15
208419	6/24/2009	RAH01	RAHWAY BUSINESS MACHINES	09001566	BLANKET PRINTER REPAIR SERVI	53.85
208419	6/24/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVI	162.3
208419	6/24/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVI	229
208420	6/24/2009	RAH10	RAHWAY HOUSING AUTHORITY	09002231	RENTAL & LEASE OF PROPERTY	60
208421	6/24/2009	RAH24	RAHWAY TRAVEL	09005495	AIRFARE: NEWARK/SAN DIEGO	317.2
208422	6/24/2009	REA04	READ AUTO PARTS & EQUIP CO	09003598	BLANKET FOR AUTO PARTS	891.87
208422	6/24/2009	REA04	READ AUTO PARTS & EQUIP CO	09005450	BLANKET FOR AUTO PARTS	195.9
208423	6/24/2009	REA07	REAL VISION SOFTWARE INC	09005625	ANNUAL SOFTWARE SUPPORT -	3000
208424	6/24/2009	REN01	PALUMBO & RENAUD, ESQS.	09004134	ALEXANDER V. UC	3350
208425	6/24/2009	RIC01	RICCIARDI BROTHERS	09001949	BLANKET FOR PAINT AND SUPPLIE	613.61
208425	6/24/2009	RIC01	RICCIARDI BROTHERS	09004978	BLANKET FOR PAINT AND SUPPLIE	106.59
208425	6/24/2009	RIC01	RICCIARDI BROTHERS	09004978	BLANKET FOR PAINT AND SUPPLIE	2357.67
208425	6/24/2009	RIC01	RICCIARDI BROTHERS	09003018	BLANKET FOR PAINT AND SUPPLIE	260.32
208425	6/24/2009	RIC01	RICCIARDI BROTHERS	09001949	BLANKET FOR PAINT AND SUPPLIE	90.49
208425	6/24/2009	RIC01	RICCIARDI BROTHERS	09003018	BLANKET FOR PAINT AND SUPPLIE	18.29
208426	6/24/2009	RIC25	RICHARD LUCAS CHEVROLET	09005620	DIESEL REAPIR	813.72
208427	6/24/2009	RID02	RIDER INSURANCE COMPANY	09005414	BOND REFUND FOR PERMIT #4241	360
208428	6/24/2009	ROC02	ROCHE DIAGNOSTIC CORPORATIO	09001751	BLANKET: ACCU-CHECK BLOOD	4023.8
208428	6/24/2009	ROC02	ROCHE DIAGNOSTIC CORPORATIO	09000379	BLANKET: ACCU-CHECK BLOOD	5755.6
208429	6/24/2009	ROS10	ROSELLE PARK BORO OF	09000903	Reimbursement for Scholarship	3600
208430	6/24/2009	ROY01	ROYAL PRINTING	09004505	ELECTION 2009	1775
208431	6/24/2009	RP01	R P BAKING LLC	09003808	BLANKET: BAKERY SERVICES	4131.9



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208432	6/24/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004052	09 SRP 105 PATIENT DAY SERVICE	2015.91
208432	6/24/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004052	09 SRP 105 PATIENT DAY SERVICE	1119.95
208433	6/24/2009	RUS11	RUSSELL LORRAINE	09005643	SANE, MAY 2009	232.5
208433	6/24/2009	RUS11	RUSSELL LORRAINE	09005643	SANE, MAY 2009	139.5
208434	6/24/2009	RUT09	RUTGERS TRANSLATION SERVICE	09005452	PROFESSIONAL SERVICES	1100
208435	6/24/2009	RUT17	RUTGERS UNIV CONTINUING EDUC	09005328	REGISTRATION	100
208437	6/24/2009	SAG00	SAGE ELDERCARE	09003891	09 PGA 101 HHA/NURSING SERVIC	1935.52
208438	6/24/2009	SAM13	SAMUELS INC.	09004077	BLANKET	100.8
208438	6/24/2009	SAM13	SAMUELS INC.	09005487	BLANKET FOR PARTS	1323.75
208439	6/24/2009	SCA06	SCARINCI EILEEN	09005644	SANE, MAY 2009	100
208439	6/24/2009	SCA06	SCARINCI EILEEN	09005644	SANE, MAY 2009	676
208440	6/24/2009	SCH13	SCHMIDT VICTORIA	09005645	SANE, MAY 2009	86
208440	6/24/2009	SCH13	SCHMIDT VICTORIA	09005645	SANE, MAY 2009	358
208441	6/24/2009	SEV00	SEVELLS AUTO BODY	09001241	BLANKET FOR TOWING SERVICE	75
208442	6/24/2009	SIM29	SIMONE MARIA	09001627	BLANKET: PSYCHIATRIC SERVICE	650
208443	6/24/2009	SIP05	SIPERSTEIN'S	09004570	SPRAY PAINT	741
208444	6/24/2009	SOL16	SOLTYS CAROLYN	09005494	JUDGE FOR THE UNION COUNTY	150
208445	6/24/2009	SOM10	SOMERSET FEED & GRAIN	09004421	SPECIAL FEED/MISCL SUPPLIES	173.5
208446	6/24/2009	SOU13	SOUND EQUIPMENT CORPORATION	09000312	REPLACE THE NURSE CALL BELL	155500
208447	6/24/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	10115.4
208447	6/24/2009	SPR07	SPRUCE INDUSTRIES	09000339	VACUUMS & FLOOR MACHINES	1340
208448	6/24/2009	STA13	STAR LEDGER THE	09005303	BLANKET FOR ADS: JUNE - OCT.	3776.73
208448	6/24/2009	STA13	STAR LEDGER THE	09005931	LEGAL ADVERTISEMENTS	303.5
208448	6/24/2009	STA13	STAR LEDGER THE	09004566	LEGAL ADVERTISEMENTS	304.5
208449	6/24/2009	STA14	STAR LEDGER THE	09005878	Legal Ad & Affidavit	317
208449	6/24/2009	STA14	STAR LEDGER THE	09004817	ELECTION ADVERTISING	1116
208450	6/24/2009	STA50	STATE OF NJ DEPT OF LABOR	09006043	ADDITIONAL AMT DUE	757.23
208451	6/24/2009	STA94	STAR LEDGER THE	09005557	NEWSPAPER ADVERTISEMENT	288.5
208452	6/24/2009	STE46	STEWART BUSINESS SYSTEMS	09005869	SAVIN S4045 COPIER 3 YR COST	166.8
208453	6/24/2009	STJ02	ST JOHNS BAPTIST CHURCH	08008739	2008 HEART GRANT RECIPIENT	500
208454	6/24/2009	STO11	STORR TRACTOR COMPANY	09005020	MOWER	2759
208455	6/24/2009	STO18	STOP & SHOP	09003034	GROCERY ITEMS	249.43
208455	6/24/2009	STO18	STOP & SHOP	09000600	GROCERIES	536.04

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208456	6/24/2009	STO33	STOKES SYLESIA	09005647	SANE, MAY 2009	431
208456	6/24/2009	STO33	STOKES SYLESIA	09005647	SANE, MAY 2009	89
208457	6/24/2009	STR18	CHRISTINA STRONG	09004893	LEGAL SERVICES	3775.73
208457	6/24/2009	STR18	CHRISTINA STRONG	09005800	LEGAL SERVICES	164.25
208458	6/24/2009	STU09	STUCZYNSKI JOSEPH	08008718	2008 HEART GRANT RECIPIENT	500
208459	6/24/2009	SUB07	SUBURBAN PROPANE	09000632	PROPANE	193.12
208460	6/24/2009	SUM04	SUMMIT CITY OF - TAX COLLECTOR	09005615	ESCROW ACCOUNT/65 STANLEY T	1300
208461	6/24/2009	SUM17	SUMMIT TRUCK BODY INC	09004966	BLANKET TRUCK COLLISION REPA	1289.64
208462	6/24/2009	SUP11	SUPPLY SAVER CORPORATION	09000747	BLANKET FOR TONER CARTRIDGE	859.5
208463	6/24/2009	TAB48	TAB GROUP/IMAGE CONVERSIONS	09005225	MAINTENANCE	150
208464	6/24/2009	TAP04	TAPE REPORTER, INC	09005402	INDIGENT TRANSCRIPT	416
208465	6/24/2009	TEK03	TEKTRON CORPORATION	09003118	Balance from PO 09001222	427.5
208466	6/24/2009	THE41	THE VIVA GROUP,LLC	09000814	BLANKET PLUMBING & HVAC SUPP	198
208467	6/24/2009	THO33	THOMSON WEST	09005499	NJ STAT ANNO GENERAL INDEX	141
208468	6/24/2009	TOT08	TOTAL CENTER MAINTENANCE, INC	09000882	BLANKET FOR ROAD SWEEPINGS	46430.1
208469	6/24/2009	TOT09	TOTAL TURF GOLF SERVICES INC	09003760	CONSTRUCTION&ALTERATIONS G	131022
208469	6/24/2009	TOT09	TOTAL TURF GOLF SERVICES INC	09004825	GOLF COURSE CONSTRUCTION	27654
208470	6/24/2009	TRE51	TREE HOUSE INC, THE	09005663	PRINTER CARTRIDGES	377.4
208470	6/24/2009	TRE51	TREE HOUSE INC, THE	09001494	BLANKET FOR LASER PRINT	1286
208470	6/24/2009	TRE51	TREE HOUSE INC, THE	09005664	PRINTER CARTRIDGES	567.54
208470	6/24/2009	TRE51	TREE HOUSE INC, THE	09001494	BLANKET FOR LASER PRINT	2198.64
208470	6/24/2009	TRE51	TREE HOUSE INC, THE	09005171	PRINTER CARTRIDGES	228.25
208471	6/24/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	08008558	TRAINING	2677.79
208471	6/24/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09004053	09 RYAN 100 OUTPATIENT SERVIC	48550
208471	6/24/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09004079	09 RYAN 102 MENTAL HEALTH SER	7735
208472	6/24/2009	TRI23	TRINITAS HOSPITAL	09005066	THERAPY SESSION	1125
208473	6/24/2009	TRI24	TRINITAS HOSPITAL	09002816	09 YSC 106 - SIP PROGRAM	40574
208474	6/24/2009	TUR09	TURNOUT FIRE & SAFETY INC	08012188	Uniform Services	449.99
208475	6/24/2009	TWE04	(12) NEW DARLINGTON LLC	09005420	BOND REFUND FOR PERMIT #4187	600
208476	6/24/2009	UCB00	UC BAR ASSOCIATION	09005694	2009 UCPO MEMBERSHIP DUES	8775
208477	6/24/2009	UCC14	UC COLLEGE	09000191	PROVIDE CAV P W/LAPTOPS	35001
208478	6/24/2009	UNI1R	UNION COUNTY COLLEGE	09003238	COUNTYWIDE TRILINGUAL GED	21000
208478	6/24/2009	UNI1R	UNION COUNTY COLLEGE	09003238	COUNTYWIDE TRILINGUAL GED	36750

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208479	6/24/2009	UNI2N	UPS	09005312	BLANKET FOR OVER NIGHT MAIL	52.06
208479	6/24/2009	UNI2N	UPS	09005312	BLANKET FOR OVER NIGHT MAIL	45.22
208480	6/24/2009	UNI3N	UNION COUNTY LANDSCAPE AND	09005439	TREES	3185
208481	6/24/2009	UNI52	UNITRONIX DATA SYSTEMS INC	09005262	PHOTO ID SUPPLIES	1898.6
208482	6/24/2009	USA02	USA MOBILITY WIRELESS INC.	08011430	ACCT NO. 0090950-7	80.09
208482	6/24/2009	USA02	USA MOBILITY WIRELESS INC.	09000329	BLANKET FOR WIRELESS DEVICES	771.2
208483	6/24/2009	USP07	US POSTACUTE SERVICE SOLUTIO	09002607	PROVIDING SERVICE TO INCREAS	1987
208484	6/24/2009	VER08	VERIZON WIRELESS	08012190	BLANKET FOR CELL PHONE SERVI	37.87
208484	6/24/2009	VER08	VERIZON WIRELESS	09000114	BLANKET ORDER -	64.01
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	1769.48
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	2539.74
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	28.2
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	201.83
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	48.33
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	145.26
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	1808.77
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	37
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	24.78
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	217.21
208485	6/24/2009	VER09	VERIZON	08011328	BLANKET TELEPHONE SERVICE	2211.15
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	2112.9
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	25.49
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	958.98
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	71
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	648.55
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	28.2
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	25.49
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	978.29
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	412.41

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208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	11109.9
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	474.13
208485	6/24/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	65.99
208486	6/24/2009	VER37	VERIZON CABS	09002068	BLANKET FOR TELEPHONE SERVI	6867.17
208487	6/24/2009	VIS11	VISION SERVICES PLAN	09000267	2009 PREMIUMS	30008.6
208488	6/24/2009	VIS17	VISTAZO HISPANO NEWSPAPER	09004242	ADS: 1/4 PAGE, BLACK & WHITE	240
208488	6/24/2009	VIS17	VISTAZO HISPANO NEWSPAPER	09005284	LEGAL ADS	250
208489	6/24/2009	VIT42	VITAL RECORDS SERVICE	09005558	BIRTH CERTIFICATE	20
208490	6/24/2009	VIV00	VIVA GROUP THE LLC	07008858	SAFETY EQUIP AND MAT HANDLIN	2694.28
208490	6/24/2009	VIV00	VIVA GROUP THE LLC	07008860	BLANKET FOR ELECTRICAL SUPPL	1900.2
208490	6/24/2009	VIV00	VIVA GROUP THE LLC	07008883	OUTDOOR TOOLS AND SUPPLIES	1297.12
208490	6/24/2009	VIV00	VIVA GROUP THE LLC	09005194	BLANKET/TOOLS & SUPPLIES MRO	5572.6
208491	6/24/2009	WAR03	WARNOCK AUTOMOTIVE INC	09001256	BLANKET FOR MOPAR PARTS	1673.47
208491	6/24/2009	WAR03	WARNOCK AUTOMOTIVE INC	09004340	2009 JEEP GRAND CHEROKEE	20808
208491	6/24/2009	WAR03	WARNOCK AUTOMOTIVE INC	09005195	BLANKET FOR CHRYSLER AUTO P	3513.63
208492	6/24/2009	WBM00	W B MASON	09003725	OFFICE SUPPLIES	400.37
208492	6/24/2009	WBM00	W B MASON	09004446	Office Supplies	203.92
208492	6/24/2009	WBM00	W B MASON	09003593	privacy screen	231.97
208492	6/24/2009	WBM00	W B MASON	08010679	DATA STORAGE	243.78
208493	6/24/2009	WEL07	WELCO CGI	09000031	BLANKET: PORTABLE OXYGEN AN	2416.38
208494	6/24/2009	WES15	WESTFIELD LEADER THE	09005063	RENEWAL (1) YEAR	28
208495	6/24/2009	WES20	WESTFIELD SYMPHONY ORCHESTR	08008741	2008 HEART GRANT RECIPIENT	1250
208496	6/24/2009	WIL40	WILLOUGHBY STEVE	09004982	ENTERTAINMENT FOR SPRING	225
208497	6/24/2009	WWG02	W W GRAINGER INC.-CRANFORD	08009416	BLANKET PO MISCELLANEOUS TR	68.09
208497	6/24/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000302	BLANKET: ELECTRICAL SUPPLIES	33.43
208497	6/24/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000414	BLANKET: PLUMBING SUPPLIES	219.72
208497	6/24/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMEN	23.04
208498	6/24/2009	XER14	XEROX CORPORATION	09004526	XEROX W5645PT DIGITAL COPIER	18.08
208499	6/24/2009	YMC02	YMCA OF THE PLAINFIELD AREA	09005149	EMERGENCY SHELTER	40
210267	7/1/2009	1AC01	ACOSTA MARIA	09005710	REIMBURSEMENT	46.2
210268	7/1/2009	1AL19	ALFORD STEVE	09002922	BLANKET EMPLOYEE REIMBURSE	34.44
210269	7/1/2009	1AS02	ASOEGWU, ADAEZE	09005254	REIMBURSEMENT	125
210270	7/1/2009	1BE33	BEATY VINCENZIA	09002912	BLANKET EMPLOYEE REIMBURSE	18.99

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210271	7/1/2009	1CA76	CARMELLO KATHLEEN	09005508	Hotel reimbursement for TransA	187
210272	7/1/2009	1DA23	DAWKINS VASHTI	09005956	EMPLOYEE REIMBURSEMENT	7.99
210273	7/1/2009	1DE50	DE FRONZO DANIELA	09002915	BLANKET EMPLOYEE REIMBURSE	10.24
210274	7/1/2009	1DI31	DIRADO NICOLE	09006071	REIMBURSEMENT	135.4
210275	7/1/2009	1GI20	GILLON CHARLES	09006064	FAIR HEARING PARKING	200
210276	7/1/2009	1GO27	GONAZALEZ ANA	09002916	BLANKET EMPLOYEE REIMBURSE	7.99
210277	7/1/2009	1HA43	HAWKINS JAIMEE	09002917	BLANKET EMPLOYEE REIMBURSE	16.08
210278	7/1/2009	1HE08	HENDRICKS ALBERT	09002918	BLANKET EMPLOYEE REIMBURSE	44.73
210279	7/1/2009	1IS03	ISRAEL MARIE	09005957	EMPLOYEE REIMBURSEMENT	8.09
210280	7/1/2009	1KE10	KELLY ELIZABETH	09005885	REIMBURSEMENT	65.79
210281	7/1/2009	1LA30	LANZA RAYMOND DO	09005962	EMPLOYEE REIMBURSEMENT	495
210282	7/1/2009	1ME20	METTLEN SHANON	09005997	MILEAGE REIMBURSEMENT	244.2
210283	7/1/2009	1MO60	MOORE KAREN	09005959	EMPLOYEE REIMBURSEMENT	18.99
210284	7/1/2009	1NI11	NISTORENKO KARA	09002919	BLANKET EMPLOYEE REIMBURSE	14.1
210285	7/1/2009	1NU05	NURSE KAREN	09005961	EMPLOYEE REIMBURSEMENT	8.55
210286	7/1/2009	1SA57	SAMANIEGO ARCACELI	09005286	REIMBURSEMENT	125
210287	7/1/2009	1SH14	SHIDER BRUCE	09005955	EMPLOYEE REIMBURSEMENT	8.09
210288	7/1/2009	1SH22	SHEETS MICHAEL C	09005680	REIMBURSEMENT	85.8
210289	7/1/2009	1TE01	TEIXEIRA ANTONIO	09002924	BLANKET EMPLOYEE REIMBURSE	35.25
210290	7/1/2009	1TH09	THOMPSON BETRICE	09005626	Mileage reimbursement	112.75
210291	7/1/2009	1WE18	WEINGARTEN KARYN R	09005709	REIMBURSEMENT: NJ STATE BAR	190
210292	7/1/2009	ADE09	A.D.E. SYSTEMS INC.	09004378	GREENHECK EXHAUST FAN PART	465
210293	7/1/2009	AIR00	AIR & GAS TECHNOLOGIES	09005977	REPAIRS TO AIR COMPRESSOR	209.95
210294	7/1/2009	AIR10	AIRGAS EAST	09000292	OXYGEN/ACETYLENE TANK EXCH	99.02
210295	7/1/2009	AIR14	AIRPOWER INTERNATIONAL, INC	09005693	SERVICE TO COMPRESSOR	485.71
210296	7/1/2009	ALP16	ALPER ENTERPRISES, INC.	09004296	SLATE ROOF REPAIRS/WARINANC	33574.8
210297	7/1/2009	AME1V	AMERIKEM LABORATORIES	09002509	BLANKET FOR LAUNDRY CHEMICA	2860.7
210297	7/1/2009	AME1V	AMERIKEM LABORATORIES	09005923	BLANKET FOR LAUNDRY CHEMICA	667.16
210298	7/1/2009	AME2G	AMERICAN NURSING ASSOCIATION	09005292	ANA MEMBERSHIP	298
210298	7/1/2009	AME2G	AMERICAN NURSING ASSOCIATION	09005292	ANA MEMBERSHIP	298
210298	7/1/2009	AME2G	AMERICAN NURSING ASSOCIATION	09005292	ANA MEMBERSHIP	1192
210298	7/1/2009	AME2G	AMERICAN NURSING ASSOCIATION	09005292	ANA MEMBERSHIP	2384
210299	7/1/2009	AME4H	AMERICAN INSTITUTE OF MEDICAL	09001011	TRAINING	1432



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210300	7/1/2009	AME5D	AMERICAN INSTITUTE OF	08012262	TRAINING	3200
210301	7/1/2009	APP20	APPLIED BIOSYSTEMS	09005345	LABORATORY SUPPLIES	3744.98
210302	7/1/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	25136.6
210303	7/1/2009	ARC17	ARC OF NEW JERSEY THE	09002892	09 YSC 101 JUVENILE JUSTICE SE	9219.36
210304	7/1/2009	ARM11	ARMINIO JOEY & THE FAMILY	09004673	ENTERTAINMENT	3800
210305	7/1/2009	AT16	AT & T MOBILITY	09002167	BLANKET FOR BLACKBERRY AIRTI	1120.75
210306	7/1/2009	BAT23	BATTERY ZONE, INC	09003405	BLANKET PO: BATTERIES-RADIOS	524.2
210307	7/1/2009	BAY02	BAYWAY LUMBER	08001465	LUMBER & ASSOCIATED MATERIAL	1011.86
210308	7/1/2009	BEI00	BEINSTEIN BAKING CO	09001450	REFRESHMENT FOR FH MEETINGS	33.85
210309	7/1/2009	BER61	BERMAN SAUNDERS	09001984	INMATES MEDICAL EXPENSES	227.81
210310	7/1/2009	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	725
210311	7/1/2009	BM02	B & M CONSULTANTS INC	08010820	TRAINING	1152
210312	7/1/2009	BOX02	BOXWOOD DEVELOPMENT SERVIC	09004092	Professional Services	1200
210313	7/1/2009	BRA32	BRANFORD INSTITUTE	08012138	TRAINING	2208
210313	7/1/2009	BRA32	BRANFORD INSTITUTE	09000194	TRAINING	3200
210313	7/1/2009	BRA32	BRANFORD INSTITUTE	08010355	TRAINING	2656
210314	7/1/2009	BRI02	BRIDGEWAY HOUSE INC	09003616	09 ALC 106 OUTPATIENT SERVICE	1482
210314	7/1/2009	BRI02	BRIDGEWAY HOUSE INC	09003616	09 ALC 106 OUTPATIENT SERVICE	1321.5
210315	7/1/2009	BSP00	B SPINNER ASSOCIATES CSR'S	09005713	TRANSCRIPTS	350
210316	7/1/2009	BUC12	BUCKLEY-GERA CHRISTINA	09003158	MEETING REFRESHMENTS	17.25
210317	7/1/2009	BUN01	BUNZL USA	09000232	BLANKET:HOUSEKEEPING CHEMIC	770.91
210318	7/1/2009	BUS21	BUSINESS AUTOMATION TECHNOL	09003493	BLANKET PURCHASE ORDER -	375
210318	7/1/2009	BUS21	BUSINESS AUTOMATION TECHNOL	09005369	BLANKET FOR INTERNET SERVICE	475
210318	7/1/2009	BUS21	BUSINESS AUTOMATION TECHNOL	09000645	BLANKET FOR INTERNET SERVICE	650
210319	7/1/2009	CAM34	CAMMPS INC.	09005750	HYDRO PUMP & CONTROL	1530
210320	7/1/2009	CAP17	CAPP/USA	09004260	SECURITY GRILLES	1120
210321	7/1/2009	CAR82	CARTEGRAPH SYSTEMS INC	08012160	ENTERPRISE WORK ORDER SYST	1350
210322	7/1/2009	CAR92	CARE PLUS NJ INC	09003213	09 YSC 100 JUVENILE JUSTICE SE	2038.65
210323	7/1/2009	CAR99	CARUSO EXCAVATING, INC	08011599	ASH BROOK GOLF COURSE IRRIG	276039
210324	7/1/2009	CAT08	CATHOLIC CHARITIES OF THE	09003275	09 SRP 100 ADULT DAY CARE SER	3195
210325	7/1/2009	CEN22	CENTRAL CAREER SCHOOL	08010973	TRAINING	715.6
210326	7/1/2009	CEN62	CENTER FOR ACUPUNCTURE &	09002950	PSYCHIATRIC SERVICES	1625
210327	7/1/2009	CEN74	CENTRAL RADIOLOGY LLC	09005841	INMATES MEDICAL EXPENSES	45.52

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210328	7/1/2009	CER10	CERTIFIED TESTING	09003840	CERTIFICATION OF WATER	95
210329	7/1/2009	CHI08	CHILDRENS SPEC HOSPITAL	09001832	2009 POLLING SITE BLANKET	75
210330	7/1/2009	CHI29	CHILDREN'S EDUCATIONAL	09004107	PERFORMANCE	500
210331	7/1/2009	CHO02	CHOICE REHAB INC	09003679	BLANKET: OCCUPATIONAL THERA	29010
210332	7/1/2009	CHR17	CHRISTMAS SPECTACULAR	09004989	SIGN	2037.77
210333	7/1/2009	COM15	COMMUNITY ACCESS UNLIMITED	08007685	08 PGR 100	9138.44
210334	7/1/2009	COM1T	COMBAT SPORTS	09005380	LASER TAG VILLAGE	1490
210335	7/1/2009	COM1V	COMMUNITY HOSPITAL GROUP INC	09005373	09 SRP 104 MEDICAL DAY CARE	1366.2
210335	7/1/2009	COM1V	COMMUNITY HOSPITAL GROUP INC	09005373	09 SRP 104 MEDICAL DAY CARE	546.48
210335	7/1/2009	COM1V	COMMUNITY HOSPITAL GROUP INC	09005373	09 SRP 104 MEDICAL DAY CARE	1001.88
210335	7/1/2009	COM1V	COMMUNITY HOSPITAL GROUP INC	09005373	09 SRP 104 MEDICAL DAY CARE	637.56
210335	7/1/2009	COM1V	COMMUNITY HOSPITAL GROUP INC	09005373	09 SRP 104 MEDICAL DAY CARE	1184.04
210336	7/1/2009	CON02	CONDATA, INC.	09000800	PERSONNEL/PAYROLL SYSTEM	12500
210336	7/1/2009	CON02	CONDATA, INC.	08004258	INTEGRATED HUMAN RESOURCE	28045
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	7401.52
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	1635.3
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	138.52
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	1736.2
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	1206.16
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	7129.49
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	48.59
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	312.71
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	8391.41
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	3181.94
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	10834.8
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	7230.89
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	791.52
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	372.47
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	6316.47
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	330.23
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	23356.5
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	5706.88
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	1710.25

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	232.81
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	2283.89
210337	7/1/2009	COU61	COUNTY OF UNION	09006082	FRINGE BENEFITS	526.8
210337	7/1/2009	COU61	COUNTY OF UNION	09006082	FRINGE BENEFITS	8365.43
210337	7/1/2009	COU61	COUNTY OF UNION	09006082	FRINGE BENEFITS	5074.12
210337	7/1/2009	COU61	COUNTY OF UNION	09006082	FRINGE BENEFITS	7789.46
210337	7/1/2009	COU61	COUNTY OF UNION	09006128	FRINGE BENEFITS	641.73
210337	7/1/2009	COU61	COUNTY OF UNION	09006082	FRINGE BENEFITS	2131.01
210337	7/1/2009	COU61	COUNTY OF UNION	09006083	FRINGE BENEFITS	36758.4
210337	7/1/2009	COU61	COUNTY OF UNION	09006082	FRINGE BENEFITS	3215.73
210337	7/1/2009	COU61	COUNTY OF UNION	09006082	FRINGE BENEFITS	9240.18
210337	7/1/2009	COU61	COUNTY OF UNION	09006082	FRINGE BENEFITS	1945.54
210337	7/1/2009	COU61	COUNTY OF UNION	09006082	FRINGE BENEFITS	1302.06
210337	7/1/2009	COU61	COUNTY OF UNION	09006082	FRINGE BENEFITS	4569.17
210337	7/1/2009	COU61	COUNTY OF UNION	09006082	FRINGE BENEFITS	4703.46
210337	7/1/2009	COU61	COUNTY OF UNION	09006082	FRINGE BENEFITS	6965.24
210337	7/1/2009	COU61	COUNTY OF UNION	09006082	FRINGE BENEFITS	120.02
210337	7/1/2009	COU61	COUNTY OF UNION	09006083	FRINGE BENEFITS	1778
210337	7/1/2009	COU61	COUNTY OF UNION	09006083	FRINGE BENEFITS	804.87
210337	7/1/2009	COU61	COUNTY OF UNION	09006083	FRINGE BENEFITS	18176.1
210337	7/1/2009	COU61	COUNTY OF UNION	09006083	FRINGE BENEFITS	760.19
210337	7/1/2009	COU61	COUNTY OF UNION	09006083	FRINGE BENEFITS	2017.57
210337	7/1/2009	COU61	COUNTY OF UNION	09006083	FRINGE BENEFITS	4821.95
210337	7/1/2009	COU61	COUNTY OF UNION	09006082	FRINGE BENEFITS	2551.99
210337	7/1/2009	COU61	COUNTY OF UNION	09006082	FRINGE BENEFITS	2436.36
210338	7/1/2009	CRE20	CREAM-O-LAND	09000081	BLNKT: MILK & DAIRY PRODUCTS	366.17
210338	7/1/2009	CRE20	CREAM-O-LAND	09005078	BLANKET:MILK & DAIRY PRODUCT	3344.99
210339	7/1/2009	CRE33	CREATIVE ADVERTISING	09004768	FLAG POLES	92
210340	7/1/2009	CRO06	CROWN TROPHY	09003751	Crown Trophy Plaques	157.65
210341	7/1/2009	CUL11	CULINARY DEPOT	09000280	KITCHEN DISHWASHER REP/RUNN	11786.4
210342	7/1/2009	DAT21	DATASCRIPT SYSTEMS LLC	09000077	MEDICAL TRANSCRIPTION SERVIC	174.33
210342	7/1/2009	DAT21	DATASCRIPT SYSTEMS LLC	09004497	BLANKET: MEDICAL TRANSCRIPTI	1279.85
210343	7/1/2009	DAY00	DAY & NIGHT ANIMAL RECOVERY	09000474	REMOVAL OF DECEASED HORSES	315

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210344	7/1/2009	DEC07	DECOTIIS, FITZPATRICK, COLE	09004999	UC V. FAA	839.9
210344	7/1/2009	DEC07	DECOTIIS, FITZPATRICK, COLE	09005906	LEGAL SERVICES	13713.2
210344	7/1/2009	DEC07	DECOTIIS, FITZPATRICK, COLE	09005906	LEGAL SERVICES	9167.06
210345	7/1/2009	DEE08	DEER PARK WATER	09004282	BOTTLED WATER	25.87
210345	7/1/2009	DEE08	DEER PARK WATER	09002017	WATER COVERAGE BLANKET	74.91
210345	7/1/2009	DEE08	DEER PARK WATER	09003825	BLANKET PO FOR WATER SERVIC	300.49
210346	7/1/2009	DEL07	DELL COMPUTER CORP	09005322	XEROX INK SOLIDS	1274.26
210347	7/1/2009	DEP06	DEPTCOR	09003915	PLASTIC CHAIRS	472
210347	7/1/2009	DEP06	DEPTCOR	09004733	TOWELS AND WORKBOOTS	380
210348	7/1/2009	DEP15	DEPT OF COMMUNITY AFFAIRS	09005459	LIFE HAZARD REGISTRATION	2186
210349	7/1/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	6250
210350	7/1/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000154	BLANKET: OCCUPATIONAL THERA	1675.46
210350	7/1/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000209	BLANKET: HOUSEKEEPING SUPPLI	52.93
210350	7/1/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09003990	BLANKET: FURNITURE	1341.6
210351	7/1/2009	DIV18	DIV OF STATE POLICE STATE NJ	09000992	BACKGROUND CHECK INVESTIGA	330
210352	7/1/2009	DOC04	DOCKSIDE MUSIC INC.	09004830	ENTERTAINMENT	2600
210353	7/1/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08010592	TRAINING	605.66
210353	7/1/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09006096	07 FAMT 203-RESET TRAINING	659.88
210353	7/1/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09006095	07 FAMT 188-RESET TRAINING	664
210353	7/1/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08010592	TRAINING	603.88
210353	7/1/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08010591	TRAINING	603.88
210353	7/1/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08008513	TRAINING	605.66
210353	7/1/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08008509	TRAINING	495.8
210353	7/1/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08011751	TRAINING	605.66
210354	7/1/2009	DRE08	DREYER'S LUMBER & HARDWARE I	09003169	BLANKET FOR BUILDING SUPPLIES	7.19
210355	7/1/2009	DYE00	DYE BERTHA	09005986	HILLSIDE MUNICIPAL ELECTION 09	275
210356	7/1/2009	ELI20	ELIZABETH CITY OF	09004300	RENT PAYMENT	1960
210356	7/1/2009	ELI20	ELIZABETH CITY OF	09002235	RENTAL PAYMENT	680
210357	7/1/2009	ELI29	ELIZABETH HOUSING AUTHORITY	09004302	RENTAL PAYMENT	1650
210358	7/1/2009	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	09005837	INMATES MEDICAL EXPENSES	2065
210359	7/1/2009	EME01	EMERALD LAWN SPRINKLER	09004928	BLANKET FOR LAWN SPRINKLER	1591
210360	7/1/2009	EMP11	EMPIRE EDUCATION GROUP INC	09004590	07 FAMT 181-RESET TRAINING	1066
210361	7/1/2009	EUR01	EUROPEAN ACADEMY OF COSMET	09002944	07 FAMA 121-Reset	800

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210362	7/1/2009	EXP12	EXPRESS DRIVING ACADEMY	08011192	TRAINING	3200
210363	7/1/2009	FAM00	FAMILY & CHILDRENS SERVICES	09004417	08 YSC 107-MOD#1 INCREASE FUN	5833.34
210363	7/1/2009	FAM00	FAMILY & CHILDRENS SERVICES	09002819	09 YSC 109 FAMILY COUNSELING	6666.67
210364	7/1/2009	FLE07	FLEISCHMAN COLLEEN	09003103	PSYCHIATRIC SERVICES	650
210365	7/1/2009	FOL00	FOLEY INC	09005686	CATERPILLAR PARTS	966.86
210366	7/1/2009	FOR37	FORDS NATIONAL AUTO MART	09004387	E350 FORD PASSANGER VAN	24817
210367	7/1/2009	FOS06	FOSTER DAVID L DVM	09002583	PROFESSIONAL SERVICE	160
210368	7/1/2009	GAR70	GARDEN STATE BEVERAGE	09000489	BLANKET FOR SODA/WATER	810
210369	7/1/2009	GRE19	GREENMAN PEDERSEN INC	06013319	PROF SERV/ BRIDGE MNGT	8254.62
210370	7/1/2009	GRE29	GREENLEAF LANDSCAPE SYSTEMS	09005632	BLANKET LAWN MAINT	3400
210371	7/1/2009	GUA03	GUARD LINE FIRE & SAFETY	08012466	BREATHING APPARITUS	4582.4
210372	7/1/2009	HAR00	HARBOR CONSULTANTS INC	09002851	Clark Reservoir Master Plan	14000
210373	7/1/2009	HAY05	HAY NOW FARMS	08008099	BLANKET PO	900
210374	7/1/2009	HEA23	HEALTHCARE TRAINING INSTITUTE	08010256	TRAINING	800
210374	7/1/2009	HEA23	HEALTHCARE TRAINING INSTITUTE	08010256	TRAINING	1066.66
210375	7/1/2009	HER43	HERMAN MILLER INC	08011423	BLANKET FOR OFFICE FURNITURE	31638.1
210376	7/1/2009	HH00	H & H WHOLESALE	09000320	BLANKET FOR MASON SUPPLIES	162.4
210376	7/1/2009	HH00	H & H WHOLESALE	09004974	BLANKET FOR MASON SUPPLIES	449.1
210377	7/1/2009	HOR06	HORSEMAN'S OUTLET	09002927	REPAIRS/MEDICATION/FOR HORS	954.85
210378	7/1/2009	HUS03	HUSASKY SHARON	09006000	SCHOOL BOARD POLLWORKER 20	114.32
210379	7/1/2009	IBE00	IBEZIM SEBASTIAN O ESQ	09003802	SETTLEMENT OF LITIGATION	5000
210380	7/1/2009	IKO00	IKON OFFICE SOLUTIONS	09005185	BLANKET:PHOTOCOPY MACHINE	115.5
210381	7/1/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007497	COPYSTAR CS2550 COPIER 4 YEA	117.6
210381	7/1/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009162	COPYSTAR CS6030 COPIER 4 YEA	400
210381	7/1/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009110	COPYSTAR CS2550 COPIER 4 YEA	117.6
210381	7/1/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009109	COPYSTAR CS8030 COPIER 4 YEA	504
210381	7/1/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007498	COPYSTAR CS2550 COPIER 4 YEA	117.6
210381	7/1/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007496	COPYSTAR CS2550 COPIER 4 YEA	117.6
210381	7/1/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007495	COPYSTAR CS8030 COPIER 4 YEA	544
210381	7/1/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007494	COPYSTAR CS2550 COPIER 4 YEA	117.6
210381	7/1/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007492	COPYSTAR CS2550 COPIER 4 YEA	117.6
210381	7/1/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009079	COPYSTAR CS8030 COPIER 4 YEA	504
210382	7/1/2009	IMM00	IMMACULATE CONCEPTION CHURC	09002835	RENT FOR PARKING LOT	3750



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210383	7/1/2009	IMP06	IMPERIAL CONSTRUCTION MANAGE	09002818	PROF SERV/COURTHOUSE TOWE	7658.79
210384	7/1/2009	INS37	INSTITUTE OF MUSIC FOR	09006147	09 YSC 118 CULTURAL ACTIVITIES	7073.28
210384	7/1/2009	INS37	INSTITUTE OF MUSIC FOR	09006147	09 YSC 118 CULTURAL ACTIVITIES	18433.8
210384	7/1/2009	INS37	INSTITUTE OF MUSIC FOR	09006147	09 YSC 118 CULTURAL ACTIVITIES	29093
210385	7/1/2009	INS39	INSTITUTE FOR LIFE COPING	09005437	PROFESSIONAL SERVICES	1600
210386	7/1/2009	INT00	INTAB INC	09003002	BLANKET FOR SECURITY SEALS	2195.7
210387	7/1/2009	INT43	INTERSTAFF INC.	09003672	BLANKET: PHYSICAL THERAPY SE	4218
210388	7/1/2009	INT84	INTER REGIONAL DISPOSAL & REC	09005050	BLANKET FOR GARBAGE REMOVA	273.04
210389	7/1/2009	IRO00	IRON MOUNTAIN	08011424	OFFSITE RECORD STORAGE	3451.12
210389	7/1/2009	IRO00	IRON MOUNTAIN	09003814	OFFSITE RECORD STORAGE	4675
210389	7/1/2009	IRO00	IRON MOUNTAIN	09004972	DOCUMENT STORAGE	18143.2
210390	7/1/2009	JEF03	JEFFERSON PARK MINISTRIES	08007847	08 PGR 105	7074.54
210391	7/1/2009	JEW00	JEWEL ELECTRIC SUPPLY	09001776	BLANKET FOR ELECTRICAL SUPPL	130.1
210391	7/1/2009	JEW00	JEWEL ELECTRIC SUPPLY	09004258	BLANKET FOR ELECTRICAL SUPPL	4599.06
210392	7/1/2009	JFS00	JEWISH FAMILY SERVICES	09005611	09 APC 109-MOD#1 INCREASE FUN	12404.5
210392	7/1/2009	JFS00	JEWISH FAMILY SERVICES	09002016	09 CSB 106 SUBSTANCE ABUSE PR	13333.1
210392	7/1/2009	JFS00	JEWISH FAMILY SERVICES	09002401	09 APC 109 - HOME CARE SERVICE	18811.3
210393	7/1/2009	JOH36	JOHNSTONE SUPPLY	09001801	BLANKET FOR HVAC SUPPLIES	313.82
210394	7/1/2009	JOS01	JOSEPH JINGOLI & SON INC	08005374	PROF SERV/VENNERI COMPLEX	196905
210394	7/1/2009	JOS01	JOSEPH JINGOLI & SON INC	08012521	PROF SERV/VEHICLE STORG BDL	140401
210395	7/1/2009	KCI00	KCI	09001091	BLANKET:SUPPLIES FOR WOUND	5076.49
210395	7/1/2009	KCI00	KCI	09003846	BLANKET: RENTAL WOUND VAC	3527.68
210396	7/1/2009	KEA06	KEAN UNIVERSITY	09005340	PROFESSIONAL CONSULTING SVC	30000
210397	7/1/2009	KEY02	KEY-TECH	07005155	PROF ENG /ON CALL TESTING	192
210398	7/1/2009	LAB00	LAB SAFETY SUPPLY INC	09002274	UTILITY TOOL KITS	519.57
210399	7/1/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	09005741	BLANKET:UNARMED SECURITY SE	10276.6
210400	7/1/2009	LAV02	LA VOZ	09005861	Legal Ad & Affidavit	248
210400	7/1/2009	LAV02	LA VOZ	09005556	NEWSPAPER ADVERTISEMENT	186
210401	7/1/2009	LAW08	LAWMEN SUPPLY CO OF NJ	09003386	ARMORY EQUIPMENT	689.12
210402	7/1/2009	LIN06	LINCOLN TECH INSTITUTE	09004055	08 FAMT 160 TRAINING	1067
210403	7/1/2009	LIN13	LINDEN CITY OF	09005790	JANUARY 1,2009 - MARCH 31,2009	243.68
210404	7/1/2009	LIN22	LINDEN ROSELLE SEWERAGE AUTH	09005789	2009 SEWER	94.5
210405	7/1/2009	LIN45	LINE SYSTEMS, INC	09002238	MONTHLY TELEPHONE SERVICE	196.73

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210406	7/1/2009	MA00	M/A-COM INC	09000483	RADIO SERVICE PARTS	660
210407	7/1/2009	MAD08	MADISON PLUMBING SUPPLY	09000326	BLANKET: PLUMBING SUPPLIES	329.44
210407	7/1/2009	MAD08	MADISON PLUMBING SUPPLY	09001802	BLANKET FOR PLUMBING SUPPLIE	1202.86
210408	7/1/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	455.2
210408	7/1/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	76.5
210409	7/1/2009	MAR1L	MARIDO SERVICES INC.	09001948	BLANKET FOR AIR FILTERS	3257.28
210410	7/1/2009	MCC04	MC CARTER PAPER CO INC	09005678	COPIER PAPER	46619.1
210411	7/1/2009	MCM08	MCMMASTER CARR	09004987	BLANKET:MISCELLANOUS PARTS	14.56
210412	7/1/2009	MET24	METALS USA	09001395	BLANKET FOR METAL	635
210413	7/1/2009	MIC50	MICRON FASTENER	09004976	GROMMETTS	312.98
210414	7/1/2009	MOD02	MODERN MEDICAL SYSTEMS COMP	09005696	MAINT/REPAIRS/ON-CALL EMERGE	8321.66
210415	7/1/2009	MOD04	MODULEX PARTITION CORP	09004990	PARTITIONS	6270
210416	7/1/2009	MOU01	MOUNTAINSIDE BORO OF	08011903	008-431 Sr Handyman Program	32.14
210416	7/1/2009	MOU01	MOUNTAINSIDE BORO OF	08011903	008-431 Sr Handyman Program	32.14
210417	7/1/2009	NAT17	NATL ASSN OF CHIEFS OF POLICE	09005603	MEMBERSHIP RENEWAL FEE	50
210418	7/1/2009	NAT2L	NATIONAL TICKET COMPANY	09003408	WRISTBANDS	60.6
210419	7/1/2009	NATG7	NATIONAL TERMINAL INC.	09005168	BLANKET ULSH DIESEL FUEL	8510.73
210419	7/1/2009	NATG7	NATIONAL TERMINAL INC.	09005661	BLANKET FOR ULSH DIESEL FUEL	19481.9
210420	7/1/2009	NES03	NESTLE WATERS NORTH AMERICA	08000932	DRINKING WATER	41.69
210420	7/1/2009	NES03	NESTLE WATERS NORTH AMERICA	08012582	WATER/ENGINEERING / BLANKET	12.92
210420	7/1/2009	NES03	NESTLE WATERS NORTH AMERICA	09001086	BLANKET FOR BOTTELED WATER	25.68
210420	7/1/2009	NES03	NESTLE WATERS NORTH AMERICA	09005979	BLANKET FOR BOTTLE WATER/CO	10.35
210421	7/1/2009	NEW1F	NEW JERSEY LAW JOURNALS-BOO	09001596	LAW BOOKS	187.95
210422	7/1/2009	NIT00	NITAV CONSULTING	09005674	SERVICE	500
210423	7/1/2009	NJA14	NEW JERSEY AMERICAN WATER	09001704	WATER UTILITY	11.86
210423	7/1/2009	NJA14	NEW JERSEY AMERICAN WATER	09005283	BLANKET: WATER SERVICE	5245.61
210423	7/1/2009	NJA14	NEW JERSEY AMERICAN WATER	08010598	WATER UTILITY	1779.39
210424	7/1/2009	NJD67	NJ DOOR WORKS INC	09002259	DOOR / GATE SERVICE	510
210425	7/1/2009	NJJ04	NJ JUVENILE OFFICERS ASSOC	09005219	REGISTRATION	625
210425	7/1/2009	NJJ04	NJ JUVENILE OFFICERS ASSOC	09005277	REGISTRATION	250
210426	7/1/2009	NJS19	NJ STATE BAR ASSN	09005453	MEMBERSHIPS (4)	620
210427	7/1/2009	NOR56	NORTH JERSEY MEDIA GROUP INC	09000427	ADS: 2 COL. X 6":TWICE PER MO.	141.2
210428	7/1/2009	NOV07	NOVA RECORDS MANAGEMENT	09002879	RECORD MANAGEMENT	1531.32

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210429	7/1/2009	OVE03	OVERLOOK HOSPITAL	09000297	BLANKET: EMERGENCY SERVICES	300
210430	7/1/2009	PAL16	PALMER INN	09000946	LODGING	502.15
210431	7/1/2009	PAN07	PANG JUNE	09005505	PROFESSIONAL SERVICES	240
210432	7/1/2009	PAR58	PARTNERS HEALTHCARE LLC	09001911	BLANKET:PHARMACEUTICAL SERV	53987.5
210432	7/1/2009	PAR58	PARTNERS HEALTHCARE LLC	09003848	BLANKET: PHARMACEUTICAL SER	38681.1
210433	7/1/2009	PAT04	PATRINA CORPORATION	09005596	ARCHIVING SERVICES RENDERED	620.84
210434	7/1/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	288.49
210434	7/1/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	1321.05
210434	7/1/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	530.34
210434	7/1/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	1157
210435	7/1/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	09003705	HEATING AC UNITS AS PER	100000
210435	7/1/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	07009471	ORISCHELLO/AUTOMATION REPLAC	14308
210435	7/1/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	09003705	HEATING AC UNITS AS PER	14000
210436	7/1/2009	PEP03	PEPCO ENERGY SERVICES	09000347	BLANKET: NATURAL GAS	1153.98
210436	7/1/2009	PEP03	PEPCO ENERGY SERVICES	09005991	BLANKET:NATURAL GAS	22531.1
210437	7/1/2009	PHA01	PHARMA-CARE INC	09000343	PHARMACY CONSULTANT SERVIC	2958.32
210437	7/1/2009	PHA01	PHARMA-CARE INC	09004520	PHARMACY CONSULTANT SERVIC	1316.68
210438	7/1/2009	PHO04	PHOTO CENTER THE	09005701	PASSPORT PHOTO BACKDROP -	204
210439	7/1/2009	PLA07	PLAINFIELD CITY OF	09006005	KIDS RECREATION SCHOLARSHIP	2185
210440	7/1/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	07012108	07 SPC 101	1337
210440	7/1/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	07012108	07 SPC 101	20993
210441	7/1/2009	PLA19	PLAINFIELD SR CITIZEN CENTER	09005346	09 APC 115 SENIOR SERVICES	10992.7
210441	7/1/2009	PLA19	PLAINFIELD SR CITIZEN CENTER	09005346	09 APC 115 SENIOR SERVICES	20114.9
210442	7/1/2009	PLA51	PLAINFIELD MADISON PARK LLC	09004804	RENT PAYMENT	7128.58
210443	7/1/2009	PLA57	PLAYNETWORK INC.	09005430	ANNUAL SUBSCRIPTION/RADIO	334.61
210444	7/1/2009	PMK00	PMK GROUP	08010486	PROF SERV / ATC CORREC FAC	1611.48
210444	7/1/2009	PMK00	PMK GROUP	08011264	Professional Services	830
210444	7/1/2009	PMK00	PMK GROUP	09001944	PROFESSIONAL SERVICES	5369.1
210444	7/1/2009	PMK00	PMK GROUP	08006896	PROF ENG SERV/ENERGY PLAN	2390.46
210444	7/1/2009	PMK00	PMK GROUP	08005568	AIR & WATER COMPLIANCE	6296.25
210444	7/1/2009	PMK00	PMK GROUP	08009387	PROF SERV/ON CALL 2008 ENG	3875.41
210445	7/1/2009	PRE28	PRESS GANEY ASSOC INC	09003828	PATIENT SURVEY SERVICES	252
210446	7/1/2009	RAH01	RAHWAY BUSINESS MACHINES	09002432	BLANKET: REPAIR OF OFFICE	24

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210446	7/1/2009	RAH01	RAHWAY BUSINESS MACHINES	09005848	TYPEWRITER RIBBONS	112.87
210446	7/1/2009	RAH01	RAHWAY BUSINESS MACHINES	09005924	BLANKET: REPAIR OF OFFICE	155
210447	7/1/2009	RAH30	RAHWAY GLASS SHOPPE	09005463	MIRROR	640
210448	7/1/2009	REE05	REEVES REED ARBORETUM	09005921	Reimbursement Preserve Grant	11501.5
210449	7/1/2009	REG30	REGGIO PIZZERIA	09005858	REFRESHMENT FOR FH MEETINGS	193.5
210450	7/1/2009	RIC01	RICCIARDI BROTHERS	09003677	PAINT/SUPPLIES	623.58
210451	7/1/2009	ROC11	ROCKRETE RECYCLING CORP	09003087	RECYCLING OF CONCRETE	200
210452	7/1/2009	ROY01	ROYAL PRINTING	09004338	ELECTION PRINTING FOR 2009	7647.75
210452	7/1/2009	ROY01	ROYAL PRINTING	09004338	ELECTION PRINTING FOR 2009	31122
210453	7/1/2009	RUT02	RUTGERS COOPERATIVE EXTENSI	09005773	2009 SALARY AGREEMENT	16359.7
210454	7/1/2009	RUT17	RUTGERS UNIV CONTINUING EDUC	09004381	BLANKET: WORKSHOP/IN SERVICE	1500
210455	7/1/2009	SCH91	SCHLAEGER TONI ANN	09005971	HILLSIDE MUNICIPAL ELECTION 09	275
210457	7/1/2009	SMI15	SMITH MOTOR COMPANY	09004327	RENTAL PAYMENT'	30000
210458	7/1/2009	SMI34	SMITHS DETECTION	09004789	SOFTWARE UPGRADE FOR EQUIP	29475
210459	7/1/2009	SOM10	SOMERSET FEED & GRAIN	09004421	SPECIAL FEED/MISCL SUPPLIES	191.25
210460	7/1/2009	SPA09	SPALDING LABORATORIES	09000852	FLY PREDATORS FOR HORSES	365
210461	7/1/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	3388.4
210462	7/1/2009	STA13	STAR LEDGER THE	09006032	PUBLIC NOTICE & AFFIDAVIT	304
210463	7/1/2009	STA1B	STANDARD ELEVATOR	09005937	BLANKET: ELEVATOR MAINTENAN	926.16
210464	7/1/2009	STA61	STAR LEDGER	09003709	SCHOOL BOARD ELECTION -	4642.28
210464	7/1/2009	STA61	STAR LEDGER	09004773	PRIMARY ELECTION - 6/2/09	4642.28
210465	7/1/2009	STA86	STAR TECHNICAL INSTITUTE	08010494	TRAINING	1548.5
210466	7/1/2009	STA94	STAR LEDGER THE	09005787	NEWSPAPER ADVERTISEMENT	43.5
210467	7/1/2009	STE46	STEWART BUSINESS SYSTEMS	09006081	SAVIN 8045 COPIER 3 YR COST	166.8
210468	7/1/2009	SUP03	SUPLEE CLOONEY & CO	09006193	SUPPLEMENTAL DEBT STATEMEN	400
210469	7/1/2009	SUP11	SUPPLY SAVER CORPORATION	09004156	PRINTER CARTRIDGES	419.2
210470	7/1/2009	TER04	TERRILL ROAD BIBLE CHAPEL	09001847	2009 POLLING SITE BLANKET	100
210471	7/1/2009	THI01	THIS IS IT! PRODUCTIONS INC	09004516	Professional Services	47474.6
210472	7/1/2009	THO33	THOMSON WEST	09001357	SUBSCRIPTIONS	1298.34
210472	7/1/2009	THO33	THOMSON WEST	09005503	SUBSCRIPTIONS	91.75
210473	7/1/2009	TRE49	TRENK, DISPASQUALE, WEBSTER,	08009949	TAPARI V. UC (RSH)	63.34
210474	7/1/2009	TRE51	TREE HOUSE INC, THE	09005664	PRINTER CARTRIDGES	1044.31
210475	7/1/2009	TRI01	TRI STATE VENDING & FOOD	09000934	KITCHEN SUPPLIES	75

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210476	7/1/2009	TRI23	TRINITAS HOSPITAL	09005052	SERVICE - THERAPY SESSIONS	2850
210477	7/1/2009	TRI24	TRINITAS HOSPITAL	09002893	09 YSC 107 JUVENILE SEX OFFEND	5000
210478	7/1/2009	TRI29	TRINITAS HOSPITAL IHCE	08011933	BLANKET PO/RECERT. CARDS	80
210479	7/1/2009	TRI30	TRINITAS HOSPITAL	09005836	INMATES MEDICAL EXPENSES	8201.4
210479	7/1/2009	TRI30	TRINITAS HOSPITAL	09005983	INMATES MEDICAL EXPENSES	36000
210480	7/1/2009	TRO05	TROPICANA CASINO & RESORT	09005584	LODGING	32
210480	7/1/2009	TRO05	TROPICANA CASINO & RESORT	09004393	LODGING	300
210481	7/1/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007787	UNIFORMS FOR HAZMAT RESPON	99.95
210482	7/1/2009	TUR27	TURTLESINGER INC	09004040	PERFORMANCE	692.5
210483	7/1/2009	TWE02	28 PRINCE STREET REALTY	09004697	RENT FOR 28 PRINCE ST	5731
210484	7/1/2009	TWI00	TWIN BORO LUMBER & SUPPLY	07011321	BLANKET FOR CEILING MATERIAL	1457.1
210485	7/1/2009	UCC14	UC COLLEGE	08010647	TRAINING	1066.67
210485	7/1/2009	UCC14	UC COLLEGE	09006078	CAPITAL ORDINANCE #669	53762.8
210485	7/1/2009	UCC14	UC COLLEGE	09006074	CAPITAL ORDINANCE #669	47736.3
210485	7/1/2009	UCC14	UC COLLEGE	08008836	TRAINING	458.67
210485	7/1/2009	UCC14	UC COLLEGE	09006073	CAPITAL ORDINANCE #669	214667
210485	7/1/2009	UCC14	UC COLLEGE	09002734	08 WAD 155 - TRAINING	1066.67
210485	7/1/2009	UCC14	UC COLLEGE	09001022	TRAINING	148
210485	7/1/2009	UCC14	UC COLLEGE	08010649	TRAINING	949.34
210485	7/1/2009	UCC14	UC COLLEGE	08010257	TRAINING	2133.33
210485	7/1/2009	UCC14	UC COLLEGE	08010011	WORK EXPERIENCE	2760
210485	7/1/2009	UCC14	UC COLLEGE	08010011	WORK EXPERIENCE	5448
210485	7/1/2009	UCC14	UC COLLEGE	08009888	ENTRY LEVEL PROGRAM	6480
210485	7/1/2009	UCC14	UC COLLEGE	08009888	ENTRY LEVEL PROGRAM	5568
210485	7/1/2009	UCC14	UC COLLEGE	08008839	TRAINING	1066.66
210485	7/1/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	875
210486	7/1/2009	UCV00	UC VO-TECH CENTER	09006100	ORDINANCE #'S 653, 671, & 669	138025
210486	7/1/2009	UCV00	UC VO-TECH CENTER	09006100	ORDINANCE #'S 653, 671, & 669	81104.8
210486	7/1/2009	UCV00	UC VO-TECH CENTER	09006100	ORDINANCE #'S 653, 671, & 669	28489
210487	7/1/2009	UNI00	UNICON INVESTMENTS	09002867	RENT EXPENSE FOR THE MONTHS	114116
210488	7/1/2009	UNI1Q	UNITED PARCEL SERVICE	09002077	OVERNIGHT DELIVERY SERVICES	12.44
210489	7/1/2009	UNI2N	UPS	08006768	DELIVERY SERVICE	24.7
210490	7/1/2009	UNI37	UNITED FAMILY & CHILDRENS SOC	09002641	09 CSB 107 - FAMILY COUNSELING	29572



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210491	7/1/2009	UNI45	UNITED PARCEL SERVICE	08000295	MAILING SERVICES	18.81
210492	7/1/2009	USA02	USA MOBILITY WIRELESS INC.	09005732	Monthly Beeper Service	165.44
210492	7/1/2009	USA02	USA MOBILITY WIRELESS INC.	09000559	Blanket	70.42
210493	7/1/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	16217.2
210493	7/1/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENT	597.02
210493	7/1/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	249.13
210494	7/1/2009	VEN04	VENTURE & VENTURE INC	09004638	08 YSC 103-MOD#1 JUVENILE SER	11846
210495	7/1/2009	VER07	VERIZON WIRELESS	09003707	SERVICE FOR BLACKBERRIES	3122.21
210495	7/1/2009	VER07	VERIZON WIRELESS	09000735	BLANKET: WIRELESS PHONE SERV	687.85
210495	7/1/2009	VER07	VERIZON WIRELESS	09002104	BLANKET PO	650.11
210495	7/1/2009	VER07	VERIZON WIRELESS	09002220	BLANKET CELLULAR PHONE SERVI	766.75
210496	7/1/2009	VER08	VERIZON WIRELESS	09005217	WIRELESS SRVC/PTT SERVICE	2059.3
210496	7/1/2009	VER08	VERIZON WIRELESS	09003708	BLANKET PO	460.1
210496	7/1/2009	VER08	VERIZON WIRELESS	09000743	BLANKET PO	100.1
210497	7/1/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	535.51
210497	7/1/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	31.5
210497	7/1/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	92.7
210497	7/1/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	28.03
210497	7/1/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	71.24
210497	7/1/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	112.6
210497	7/1/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	615.33
210497	7/1/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	47.5
210498	7/1/2009	VIL21	VILK CHARLES	09006001	SCHOOL BOARD POLL WORKER 20	100
210499	7/1/2009	VIS01	VISITING NURSE AFFILIATE	09005691	09 PGA 103 SR HEALTH SERVICES	11734.3
210499	7/1/2009	VIS01	VISITING NURSE AFFILIATE	09005691	09 PGA 103 SR HEALTH SERVICES	11983.6
210499	7/1/2009	VIS01	VISITING NURSE AFFILIATE	09005691	09 PGA 103 SR HEALTH SERVICES	11719.3
210500	7/1/2009	VIV00	VIVA GROUP THE LLC	08001734	BLANKET PO	1082.5
210500	7/1/2009	VIV00	VIVA GROUP THE LLC	08001734	BLANKET PO	24.47
210500	7/1/2009	VIV00	VIVA GROUP THE LLC	07008883	OUTDOOR TOOLS AND SUPPLIES	2127.74
210500	7/1/2009	VIV00	VIVA GROUP THE LLC	07008861	BLANKET FOR HARDWARE & FAST	2653.65
210501	7/1/2009	WAS10	WASTE MANAGEMENT INC	09002122	COMPACTOR & ROLL OFF TRASH	6584.67
210502	7/1/2009	WBM00	W B MASON	09000153	BLNKT: OFFICE SUPPLIES	264.99
210502	7/1/2009	WBM00	W B MASON	09002291	OFFICE SUPPLIES	258.67

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210502	7/1/2009	WBM00	W B MASON	09002602	BLANKET FOR OFFICE SUPPLIES	37.68
210502	7/1/2009	WBM00	W B MASON	09003204	STAPLERS	86.77
210502	7/1/2009	WBM00	W B MASON	09003725	OFFICE SUPPLIES	1169.1
210502	7/1/2009	WBM00	W B MASON	09004758	PACKING TAPE	96
210502	7/1/2009	WBM00	W B MASON	09006077	OFFICE SUPPLIES	1136.4
210503	7/1/2009	WIN09	WINSORS TRACTOR TRAILER	09004424	08 WAD 159 TRAINING	338
210503	7/1/2009	WIN09	WINSORS TRACTOR TRAILER	09005130	08 WAD 179 TRAINING	3200
210503	7/1/2009	WIN09	WINSORS TRACTOR TRAILER	09004887	08 WAD 172 TRAINING	3200
210503	7/1/2009	WIN09	WINSORS TRACTOR TRAILER	09004868	08 WAD 173 TRAINING	3200
210503	7/1/2009	WIN09	WINSORS TRACTOR TRAILER	09004796	08 WAD 162 TRAINING	3200
210503	7/1/2009	WIN09	WINSORS TRACTOR TRAILER	09004424	08 WAD 159 TRAINING	1352
210503	7/1/2009	WIN09	WINSORS TRACTOR TRAILER	09004183	08 WAD 156 TRAINING	3200
210503	7/1/2009	WIN09	WINSORS TRACTOR TRAILER	09002592	08 FAMT 146-RESET - TRAINING	800
210503	7/1/2009	WIN09	WINSORS TRACTOR TRAILER	09004860	08 FAMA 131 TRAINING	3200
210504	7/1/2009	WIN25	WINNING STRATEGIES	09004509	LOBBYING SERVICES	12500
210505	7/1/2009	WOR12	WORKFORCE ADVANTAGE	08009772	CWEP PROGRAM	1958.4
210505	7/1/2009	WOR12	WORKFORCE ADVANTAGE	08009772	CWEP PROGRAM	2154.24
210505	7/1/2009	WOR12	WORKFORCE ADVANTAGE	09003223	08 WAD 150 TRAINING	11440
210505	7/1/2009	WOR12	WORKFORCE ADVANTAGE	09002471	08 WFNJ 114-M#1-INCREASE FUN	98.92
210505	7/1/2009	WOR12	WORKFORCE ADVANTAGE	09002470	08 WFNJ 113-M#1-INCREASE FUND	6266.88
210505	7/1/2009	WOR12	WORKFORCE ADVANTAGE	09001648	08 WFNJ 103M1-WORK EXPERIENC	2696
210505	7/1/2009	WOR12	WORKFORCE ADVANTAGE	09001648	08 WFNJ 103M1-WORK EXPERIENC	4992
210505	7/1/2009	WOR12	WORKFORCE ADVANTAGE	09001648	08 WFNJ 103M1-WORK EXPERIENC	4632
210505	7/1/2009	WOR12	WORKFORCE ADVANTAGE	08009882	CWEP	4013.72
210505	7/1/2009	WOR12	WORKFORCE ADVANTAGE	08009717	JOB SEARCH	720
210505	7/1/2009	WOR12	WORKFORCE ADVANTAGE	08009882	CWEP	979.2
210505	7/1/2009	WOR12	WORKFORCE ADVANTAGE	08009715	JOB SEARCH	480
210505	7/1/2009	WOR12	WORKFORCE ADVANTAGE	08009720	WORK EXPERIENCE	1250
210505	7/1/2009	WOR12	WORKFORCE ADVANTAGE	08009716	WORK EXPERIENCE	744
210505	7/1/2009	WOR12	WORKFORCE ADVANTAGE	08009718	WORK EXPERIENCE	2616
210505	7/1/2009	WOR12	WORKFORCE ADVANTAGE	08009718	WORK EXPERIENCE	1760
210505	7/1/2009	WOR12	WORKFORCE ADVANTAGE	08009719	WORK EXPERIENCE	1522.5
210505	7/1/2009	WOR12	WORKFORCE ADVANTAGE	08009719	WORK EXPERIENCE	1000

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210505	7/1/2009	WOR12	WORKFORCE ADVANTAGE	08009720	WORK EXPERIENCE	2460
210505	7/1/2009	WOR12	WORKFORCE ADVANTAGE	08009715	JOB SEARCH	2016
210506	7/1/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMEN	136.12
210506	7/1/2009	WWG02	W W GRAINGER INC.-CRANFORD	09005737	MISC TRAFFIC ITEMS	289.08
210507	7/1/2009	YMC06	YMCA OF EASTERN UNION COUNTY	09003222	09 APC 127 ADULT DAY SERVICES	480
210507	7/1/2009	YMC06	YMCA OF EASTERN UNION COUNTY	09004224	09 SRP 109 ADULT DAY CARE	1665
210507	7/1/2009	YMC06	YMCA OF EASTERN UNION COUNTY	09003222	09 APC 127 ADULT DAY SERVICES	480
210507	7/1/2009	YMC06	YMCA OF EASTERN UNION COUNTY	09003222	09 APC 127 ADULT DAY SERVICES	1120
210507	7/1/2009	YMC06	YMCA OF EASTERN UNION COUNTY	09003222	09 APC 127 ADULT DAY SERVICES	1280
210507	7/1/2009	YMC06	YMCA OF EASTERN UNION COUNTY	09004224	09 SRP 109 ADULT DAY CARE	2295
210508	7/1/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08008684	PEER GROUPING	2081.5
210509	7/8/2009	1AD10	ADOUR SANDRA L	09005967	EMPLOYEE REIMBURSEMENT	16.24
210509	7/8/2009	1AD10	ADOUR SANDRA L	09005967	EMPLOYEE REIMBURSEMENT	145
210509	7/8/2009	1AD10	ADOUR SANDRA L	09005967	EMPLOYEE REIMBURSEMENT	35
210510	7/8/2009	1AN24	ANEIROS DEAN	09005833	EMPLOYEE REIMBURSEMENT	266.59
210511	7/8/2009	1AU01	AUDINIS KRZYSTOF	09006004	REIMBURSEMENT	1220.4
210511	7/8/2009	1AU01	AUDINIS KRZYSTOF	09006004	REIMBURSEMENT	50
210511	7/8/2009	1AU01	AUDINIS KRZYSTOF	09006004	REIMBURSEMENT	360
210511	7/8/2009	1AU01	AUDINIS KRZYSTOF	09006004	REIMBURSEMENT	269.2
210511	7/8/2009	1AU01	AUDINIS KRZYSTOF	09006004	REIMBURSEMENT	410
210512	7/8/2009	1BA11	BALASCIO KATHLEEN	09005976	EMPLOYEE REIMBURSEMENT	12.98
210512	7/8/2009	1BA11	BALASCIO KATHLEEN	09005976	EMPLOYEE REIMBURSEMENT	164
210513	7/8/2009	1BA49	BAUMAN TAMARA	09006282	MILEAGE REIMBURSEMENT	66.48
210513	7/8/2009	1BA49	BAUMAN TAMARA	09006282	MILEAGE REIMBURSEMENT	108.39
210514	7/8/2009	1BE32	BETZ ELIZABETH	09005905	WORK RELATED EXPENSE REIMB	403.3
210515	7/8/2009	1BE43	BERNAL-CASTRO GISELA	09006234	CONF. EXPENSES REIMBURSEME	22
210516	7/8/2009	1BE61	BELEN SIMON	09005874	EMPLOYEE REIMBURSEMENT	214.8
210517	7/8/2009	1BO54	BORROMEO, INGRID	09005656	EMPLOYEE REIMBURSEMENT	125
210518	7/8/2009	1BU36	BUCCINO ROBERT T	09005958	REIMBURSEMENT	28
210518	7/8/2009	1BU36	BUCCINO ROBERT T	09005958	REIMBURSEMENT	126.46
210518	7/8/2009	1BU36	BUCCINO ROBERT T	09005958	REIMBURSEMENT	45
210519	7/8/2009	1CA22	CARABUENA ELIZABETH LSW	09005910	EMPLOYEE REIMBURSEMENT	210
210520	7/8/2009	1CA91	CARPENTER ZACHARY (HSS1)	09005341	MILEAGE REIMBURSEMENT	57.2

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210521	7/8/2009	1CE03	CERNADAS JR ALBERT	09000663	BLANKET PURCHASE ORDER	95.39
210521	7/8/2009	1CE03	CERNADAS JR ALBERT	09006058	REIMBURSEMENT	137.86
210521	7/8/2009	1CE03	CERNADAS JR ALBERT	09006058	REIMBURSEMENT	45
210521	7/8/2009	1CE03	CERNADAS JR ALBERT	09006058	REIMBURSEMENT	10
210522	7/8/2009	1CH22	CHACON MILEYBI	09005875	TUITION REIMBURSEMENT	1048.4
210523	7/8/2009	1CL03	CLAY GREGORY	09005960	REIMBURSEMENT	22
210523	7/8/2009	1CL03	CLAY GREGORY	09005960	REIMBURSEMENT	250.72
210523	7/8/2009	1CL03	CLAY GREGORY	09005960	REIMBURSEMENT	45
210524	7/8/2009	1CO1R	COLLINS JENNIFER	09005828	EMPLOYEE REIMBURSEMENT	209.95
210525	7/8/2009	1DI20	DINSMORE KAREN	09005703	REIMBURSEMENT FOR CONFEREN	187
210525	7/8/2009	1DI20	DINSMORE KAREN	09005703	REIMBURSEMENT FOR CONFEREN	12.5
210525	7/8/2009	1DI20	DINSMORE KAREN	09005703	REIMBURSEMENT FOR CONFEREN	110
210525	7/8/2009	1DI20	DINSMORE KAREN	09005703	REIMBURSEMENT FOR CONFEREN	71
210526	7/8/2009	1FA12	FARMER CARRIE	09005271	REIMBURSEMENT	125
210527	7/8/2009	1FO01	FOLEY KEVIN	09005714	REIMBURSEMENT	225
210527	7/8/2009	1FO01	FOLEY KEVIN	09005714	REIMBURSEMENT	554.48
210527	7/8/2009	1FO01	FOLEY KEVIN	09005714	REIMBURSEMENT	75
210528	7/8/2009	1HA74	HALL MONIQUE	09005830	EMPLOYEE REIMBURSEMENT	213.95
210529	7/8/2009	1JA35	JACKSON KENYETTA (HSS2)	09005786	TUITION REIMBURSEMENT	3610
210530	7/8/2009	1MC48	MC NAMARA ELLEN LSW	09005968	EMPLOYEE REIMBURSEMENT	164
210530	7/8/2009	1MC48	MC NAMARA ELLEN LSW	09005968	EMPLOYEE REIMBURSEMENT	12.98
210531	7/8/2009	1MC64	MC LAUGHLIN LUCINDA J	09005729	REIMBURSEMENT	215.2
210531	7/8/2009	1MC64	MC LAUGHLIN LUCINDA J	09005729	REIMBURSEMENT	128.2
210531	7/8/2009	1MC64	MC LAUGHLIN LUCINDA J	09005729	REIMBURSEMENT	39.12
210532	7/8/2009	1MI24	MITCHELL FRANCES	09005553	MILEAGE REIMBURSEMENT	96.8
210533	7/8/2009	1OS02	OSCAR EGLAISE	09005246	EMPLOYEE REIMBURSEMENT	30
210534	7/8/2009	1PI37	PIZA WALTER	09005826	EMPLOYEE REIMBURSEMENT	131.2
210535	7/8/2009	1PR15	PRINCIPATO JENNY L	09005684	REIMBURSEMENT	68.73
210535	7/8/2009	1PR15	PRINCIPATO JENNY L	09005684	REIMBURSEMENT	107.6
210535	7/8/2009	1PR15	PRINCIPATO JENNY L	09005684	REIMBURSEMENT	17.5
210536	7/8/2009	1QU02	QUIGLEY,KATHLEEN	09005851	MILEAGE REIMBURSEMENT	118.36
210537	7/8/2009	1RA17	RASTELLI PATRICIA	09006126	MILAGE REIMBURSEMENT	103.95
210538	7/8/2009	1RU22	RUIZ SUSAN (HSS II)	09005339	MILEAGE REIMBURSEMENT	55

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210539	7/8/2009	1SA31	SANDFORD MICHAEL	09006003	REIMBUSEMENT	360
210539	7/8/2009	1SA31	SANDFORD MICHAEL	09006003	REIMBUSEMENT	50
210539	7/8/2009	1SA31	SANDFORD MICHAEL	09006003	REIMBUSEMENT	249.2
210539	7/8/2009	1SA31	SANDFORD MICHAEL	09006003	REIMBUSEMENT	1220.4
210539	7/8/2009	1SA31	SANDFORD MICHAEL	09006003	REIMBUSEMENT	485
210540	7/8/2009	1SA39	SALEH KAMAL - SUPERVISOR	09005922	WORK RELATED EXPENSE REIMB	653.05
210541	7/8/2009	1SA69	SAMEDI, MARIE Y	09005515	REIMBURSEMENT	125
210542	7/8/2009	1SC37	SCUTARI LAURA M	09006327	EMPLOYEE REIMBURSEMENT	25
210543	7/8/2009	1ST22	STULPIN SCOTT	09005990	EMPLOYEE REIMBURSEMENT	338.58
210543	7/8/2009	1ST22	STULPIN SCOTT	09005990	EMPLOYEE REIMBURSEMENT	159.37
210543	7/8/2009	1ST22	STULPIN SCOTT	09005990	EMPLOYEE REIMBURSEMENT	66.24
210544	7/8/2009	1WA43	WALLER ROBYNN	09005785	TUITION REIMBURSEMENT	2782
210545	7/8/2009	1WI58	WILLS NATASHA	09005253	EMPLOYEE REIMBURSEMENT	30
210546	7/8/2009	1YA01	YANIK DOREEN	09005712	REIMBURSEMENT	131.75
210546	7/8/2009	1YA01	YANIK DOREEN	09005712	REIMBURSEMENT	112.58
210546	7/8/2009	1YA01	YANIK DOREEN	09005712	REIMBURSEMENT	14.2
210547	7/8/2009	AAI01	AAI APPRAISAL ASSOCIATES INC	06001192	APPRAISAL SERVICES	13550
210547	7/8/2009	AAI01	AAI APPRAISAL ASSOCIATES INC	07001078	APPRAISAL SERVICES	1250
210548	7/8/2009	AHI02	AHIMA CONVENTION REGISTRATIO	09005294	REGISTRATION FEE	295
210549	7/8/2009	AKE00	A & K EQUIPMENT COMPANY	09005882	BLANKET FOR PLOW PARTS	1612.62
210549	7/8/2009	AKE00	A & K EQUIPMENT COMPANY	09004209	BLANKET FOR PLOW PARTS	241.78
210550	7/8/2009	ALL82	ALL ABOUT CARE LLC	09003263	09 PAD 102 ASSISTANCE SERVICE	19508.5
210551	7/8/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09002716	BLANKET FOR HAND TOOLS	110.05
210552	7/8/2009	AME77	AMERICAN RED CROSS	09004182	09 SRP 108 REASSESSMENT SERV	750
210553	7/8/2009	APP10	APPROVED FIRE PROT CO INC	08003859	BLANKET PO	461.25
210554	7/8/2009	AQU06	AQUARIUM DESIGN BY MICHAEL IN	09002349	TRANSPORT AQUARIUM OUT OF 1	160
210555	7/8/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	24943.3
210556	7/8/2009	ASS11	ASSOCIATED AUTO PARTS	09005792	BLANKET FOR TRUCK PARTS	2746.53
210557	7/8/2009	AVT00	AVTECH INSTITUTE OF TECH	09001419	08 WDW 157 - TRAINING	1066.66
210557	7/8/2009	AVT00	AVTECH INSTITUTE OF TECH	09004425	08 WDW 170 TRAINING	1066.67
210557	7/8/2009	AVT00	AVTECH INSTITUTE OF TECH	09005139	08 WDW 203 TRAINING	1066.67
210557	7/8/2009	AVT00	AVTECH INSTITUTE OF TECH	09005145	08 WDW 202 TRAINING	1066.67
210558	7/8/2009	BAN08	BANNWORTH FUNERAL HOME	09005554	INDIGENT BURIAL	1550



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210559	7/8/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIAL	81.05
210559	7/8/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIAL	2485.35
210560	7/8/2009	BEL04	BELL FORD	09002493	Deductible warranty charge	100
210561	7/8/2009	BEL15	BELLA PALERMO	09004829	REFRESHMENTS	499.73
210562	7/8/2009	BEN25	BENVENUTI CATERING	09005065	CATERING/P.O.D EXERCISE	750
210563	7/8/2009	BM02	B & M CONSULTANTS INC	08010314	WORK EXPERIENCE	652.8
210563	7/8/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	250
210563	7/8/2009	BM02	B & M CONSULTANTS INC	09005847	08 WDW 210 TRAINING	1066.67
210563	7/8/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	900
210563	7/8/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	375
210563	7/8/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	1110
210563	7/8/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	2295
210563	7/8/2009	BM02	B & M CONSULTANTS INC	08010287	WORK EXPERIENCE	1920
210563	7/8/2009	BM02	B & M CONSULTANTS INC	08010313	WORK EXPERIENCE	1305.6
210563	7/8/2009	BM02	B & M CONSULTANTS INC	08010313	WORK EXPERIENCE	685.44
210563	7/8/2009	BM02	B & M CONSULTANTS INC	08010313	WORK EXPERIENCE	587.52
210563	7/8/2009	BM02	B & M CONSULTANTS INC	08010289	JOB READINESS PROGRAM	960
210563	7/8/2009	BM02	B & M CONSULTANTS INC	08010287	WORK EXPERIENCE	3216
210563	7/8/2009	BM02	B & M CONSULTANTS INC	08010289	JOB READINESS PROGRAM	720
210563	7/8/2009	BM02	B & M CONSULTANTS INC	09005533	08 WDW 207 TRAINING	1066.67
210563	7/8/2009	BM02	B & M CONSULTANTS INC	08010314	WORK EXPERIENCE	391.68
210564	7/8/2009	BOX02	BOXWOOD DEVELOPMENT SERVIC	09004092	Professional Services	3800
210565	7/8/2009	BRI07	BRISTOL-DONALD CO	09001457	ESTIMATE ON PLOW FRAME REPAI	57.88
210566	7/8/2009	BUR03	BUREAU OF NATIONAL AFFAIRS	09005048	RENEWAL (CRL01) #187576	1360
210567	7/8/2009	BUS25	BUSCH SYSTEMS INTERNATIONAL	09003704	DESK-SIDE RECYCLING CONTAIN	2075
210568	7/8/2009	CAM31	CAMPBELL FREIGHTLINER LLC	08003583	BLANKET FOR TRUCK PARTS	482.72
210568	7/8/2009	CAM31	CAMPBELL FREIGHTLINER LLC	09001260	BLANKET FRO TRUCK REPAIR	343.68
210568	7/8/2009	CAM31	CAMPBELL FREIGHTLINER LLC	09001284	BLANKET FOR TRUCK PARTS	194.77
210569	7/8/2009	CAR37	CARPET SHOWCASE INC	08010862	SELF STICK CARPET TILES	14352
210570	7/8/2009	CAT08	CATHOLIC CHARITIES OF THE	09004791	09 CSB 112 EARLY CHILDHOOD	9709
210570	7/8/2009	CAT08	CATHOLIC CHARITIES OF THE	09004791	09 CSB 112 EARLY CHILDHOOD	8591
210571	7/8/2009	CDW01	CDW GOVERNMENT INC	09005471	OFFICE SUPPLIES	540
210571	7/8/2009	CDW01	CDW GOVERNMENT INC	09005471	OFFICE SUPPLIES	199.95

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210572	7/8/2009	CER20	CERAMIC SUPPLY OF NY & NJ	09004072	SKUTT CERAMIC KILM	3165
210573	7/8/2009	CHA19	CHAS F CONNOLLY DIST CO	09001799	BLANKET FOR HVAC SUPPLIES	392
210573	7/8/2009	CHA19	CHAS F CONNOLLY DIST CO	09001799	BLANKET FOR HVAC SUPPLIES	140.4
210574	7/8/2009	CLE06	CLEVELAND TIRE	09004323	BLANKET FOR TIRES	1284.9
210575	7/8/2009	CNA01	C N A SERVICES	09005398	LATEX GLOVES	449.7
210576	7/8/2009	COM15	COMMUNITY ACCESS UNLIMITED	09002749	09 CSB 109 HOME SHARE PROGRA	6673.58
210577	7/8/2009	CON74	CONVENTUS LABOR CONSULTING L	09003377	LABOR/MANAGEMENT RELATIONS	8381.25
210578	7/8/2009	COR06	CORPORATE CHEFS INC	08011768	REFRESHMENTS/MEETING	118.75
210579	7/8/2009	CRA12	CRANFORD TOWNSHIP OF	08011896	008-216 Sr Nutrition Program	1009.4
210580	7/8/2009	CRE03	CREATIVE VISUAL SYSTEMS	09005781	CARTRIDGES	1579.27
210581	7/8/2009	CRE33	CREATIVE ADVERTISING	09005621	PROMOTIONAL FOLDERS -	1100
210583	7/8/2009	CUR01	CURBELL ELECTRONICS INC	09005324	PARTS TO REPAIR NURSE CALL B	66.85
210584	7/8/2009	DAV35	DavEd FIRE SYSTEMS INC	08011492	FIRE ALARM SYSTEM	103
210584	7/8/2009	DAV35	DavEd FIRE SYSTEMS INC	08011492	FIRE ALARM SYSTEM	386.25
210584	7/8/2009	DAV35	DavEd FIRE SYSTEMS INC	08011492	FIRE ALARM SYSTEM	103
210584	7/8/2009	DAV35	DavEd FIRE SYSTEMS INC	08011492	FIRE ALARM SYSTEM	257.5
210584	7/8/2009	DAV35	DavEd FIRE SYSTEMS INC	08011492	FIRE ALARM SYSTEM	309
210584	7/8/2009	DAV35	DavEd FIRE SYSTEMS INC	08010222	FIRE ALARM MONITORING SYSTE	913
210584	7/8/2009	DAV35	DavEd FIRE SYSTEMS INC	08011492	FIRE ALARM SYSTEM	103
210585	7/8/2009	DEE08	DEER PARK WATER	09000430	BLANKET - WATER/COOLER RENT	30.17
210585	7/8/2009	DEE08	DEER PARK WATER	09000431	BLANKET - WATER/COOLER RENT	11.95
210585	7/8/2009	DEE08	DEER PARK WATER	09000936	BLANKET P.O. FOR WATER	10.3
210586	7/8/2009	DER03	DE ROBERTS MICHAEL DEACON	09000801	RELIGIOUS SERVICES	247.5
210587	7/8/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	6249
210588	7/8/2009	DIG14	DIGITAL RIVER CORPORATE	09005850	SOFTWARE LICENSE -	600
210589	7/8/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09002809	EQUIPMENT & FURNITURE	1692.8
210589	7/8/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09003990	BLANKET: FURNITURE	1622.2
210590	7/8/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08012141	TRAINING	1066.66
210591	7/8/2009	EAG07	EAGLE EQUIPMENT, INC.	09004324	BLANKET VAC TRUCK PARTS	719.36
210592	7/8/2009	EDI03	EDISON-METUCHEN ORTHOPAEDIC	09005918	MEDICAL SERVICES	23.75
210593	7/8/2009	EDU08	EDUCATION INTERVENTION	09003507	Professional Services	1000
210594	7/8/2009	ELE18	EL ESPECIALITO	09004241	ADS: 1/4 PAGE,	200
210595	7/8/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009841	MONORITING PROGRAM	255

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210595	7/8/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009842	JOB SEARCH	720
210595	7/8/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08010303	WORK EXPERIENCE	2400
210595	7/8/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08010303	WORK EXPERIENCE	1728
210595	7/8/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09002387	09 CSB 100 - VARIOUS CRITICAL	7338.95
210595	7/8/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09002387	09 CSB 100 - VARIOUS CRITICAL	7802.04
210596	7/8/2009	ELI52	ELIZABETH AUTO GLASS CO	09004967	BLANKET-AUTO GLASS REPLACEM	550
210597	7/8/2009	ELI77	ELIZABETH TOWN GAS	09000863	BLANKET FOR GAS CHARGES	45.97
210598	7/8/2009	EVE03	EVERLAST AUTO SEAT COVER CO	09006068	TRUCK SEAT REBUILT & RECOVER	550
210599	7/8/2009	EXE00	EXECUTIVE BINDING SYSTEMS	08002524	BINDERY EQUIPMENT-SUPPLIES	41.96
210599	7/8/2009	EXE00	EXECUTIVE BINDING SYSTEMS	09005216	BINDERY SUPPLIES	923.41
210600	7/8/2009	EZP02	E-Z PASS POST PAID COMMERCIAL	09002249	TRAVEL EXPENSES	245
210601	7/8/2009	FAI08	FAITH BRICKS & MORTAR INC	08011969	008-401 TOPPS-Tools for Opp	1553.2
210602	7/8/2009	FAM00	FAMILY & CHILDRENS SERVICES	09002819	09 YSC 109 FAMILY COUNSELING	6666.66
210602	7/8/2009	FAM00	FAMILY & CHILDRENS SERVICES	09004417	08 YSC 107-MOD#1 INCREASE FUN	5833.33
210603	7/8/2009	FIS15	FISKE NANCY	09005564	SERVICE FOR THE IMPLEMENTATI	635
210604	7/8/2009	FIT00	FIT-RITE UNIFORM CO	09005933	09 YSC 114 PILOT PROGRAM	2280.43
210605	7/8/2009	FRA31	FRANK SANDRA	09001214	CARE FOR CAREGIVERS PROGRA	334
210605	7/8/2009	FRA31	FRANK SANDRA	09004403	CARE FOR CAREGIVERS PROGRA	835
210606	7/8/2009	GAN01	GANN LAW BOOKS	09001511	LAW BOOKS	885
210606	7/8/2009	GAN01	GANN LAW BOOKS	09001511	LAW BOOKS	855
210607	7/8/2009	GAR30	GARWOOD BORO OF	08011951	008-408 Sr Handyman Program	1224
210608	7/8/2009	GIL02	GILL JOANN CSR	09006094	SUMMARY HEARING -	492.5
210609	7/8/2009	GUA00	GUARANTEED SUBPONEA SVC INC	09005548	SUBPOENA AD TESTIFICANDUM F	88.95
210611	7/8/2009	HAL17	HALL'S GARDEN CENTER	09005953	BLANKET: GARDEN SUPPLIES	130.18
210612	7/8/2009	HCE00	H C EQUITIES	09004325	RENTAL PAYMENT	186809
210613	7/8/2009	HEW05	HEWLETT PACKARD COMPANY	09005541	BLANKET FOR PRINTERS -	274
210614	7/8/2009	HIA00	HIAB INC	09004890	CRANE CONTROLS	937.79
210615	7/8/2009	HIG05	HIGHWAY SERVICE CORPORATION	08011591	BLANKET FOR TOWING SERVICES	21.15
210615	7/8/2009	HIG05	HIGHWAY SERVICE CORPORATION	09001242	BLANKET FOR TOWING SERVICE	18.85
210616	7/8/2009	HOM09	HOMEFIRST INC.	09002643	09 CSB 108 EMEG. SHELTER SERV.	23797
210617	7/8/2009	IDA00	IDA	09000404	2009 PREMIUMS	1140
210618	7/8/2009	IDE05	IDEARC MEDIA CORP	09003671	ADS: VERIZON YELLOW PAGES	799.4
210619	7/8/2009	INL01	INLINGUA SCHOOL OF LANGUAGES	09005780	PROFESSIONAL SERVICES	570

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210620	7/8/2009	INT43	INTERSTAFF INC.	09003672	BLANKET: PHYSICAL THERAPY SE	5329.5
210621	7/8/2009	INT84	INTER REGIONAL DISPOSAL & REC	09005050	BLANKET FOR GARBAGE REMOVA	273.04
210621	7/8/2009	INT84	INTER REGIONAL DISPOSAL & REC	09005050	BLANKET FOR GARBAGE REMOVA	546.08
210621	7/8/2009	INT84	INTER REGIONAL DISPOSAL & REC	09006156	TRASH REMOVAL: DELIVERED TO	478.8
210622	7/8/2009	INT95	INTERNAL GARDENS,LLC	09004502	WORKSHOP INSTRUCTOR FEE	200
210623	7/8/2009	JAC00	JACK AND JILL ICE CREAM	09001580	BLANKET:ICE CREAM	1010.37
210624	7/8/2009	JCP00	JCP&L	09005229	BLANKET FOR ELECTRIC SERVICE	57836.5
210625	7/8/2009	JES00	JESCO INC	09004756	JOHN DEERE INDUSTRIAL PARTS	22.75
210626	7/8/2009	JEW00	JEWEL ELECTRIC SUPPLY	09005201	UNION COUNTY JUVENILE DETENT	34.95
210627	7/8/2009	JFS00	JEWISH FAMILY SERVICES	09002775	09 APC 110	21201.4
210627	7/8/2009	JFS00	JEWISH FAMILY SERVICES	09002775	09 APC 110	2680
210628	7/8/2009	JLC00	JL CATERERS	09005675	Catering Service	400
210628	7/8/2009	JLC00	JL CATERERS	09005675	Catering Service	500
210628	7/8/2009	JLC00	JL CATERERS	09006317	Catering Services	3060.5
210629	7/8/2009	JM02	J & M NATIONAL SPRING	09006069	TRUCK SPRING REPAIR	3028.87
210630	7/8/2009	JNA00	JN AUTO BODY, INC.	09004765	AUTOMOBILE COLLISION REPAIR	1597.13
210630	7/8/2009	JNA00	JN AUTO BODY, INC.	09005987	BLANKET FOR COLLISION REPAIR	660
210631	7/8/2009	JOH36	JOHNSTONE SUPPLY	09001801	BLANKET FOR HVAC SUPPLIES	1408.99
210632	7/8/2009	JOH90	JOHNSON SHAWN	09005768	REFUND TREASURY	17
210633	7/8/2009	KEN03	KENILWORTH BORO OF	05013638	Kenilworth Public Library Elev	50000
210633	7/8/2009	KEN03	KENILWORTH BORO OF	07011802	kenilworth Public Library elev	50000
210634	7/8/2009	KEN16	KENSEAL CORP	09005947	SECURITY SEALANT AND PRIMER	243.95
210635	7/8/2009	KEY09	KEYSTONE PRECISION INSTRUMEN	09005650	GPS HARDWARE	3808.5
210636	7/8/2009	LAR04	LARRYS GENERATOR INC	09005445	ELECTRICAL REBULIDING SERVIC	432.25
210637	7/8/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09001767	LAW BOOKS	380
210637	7/8/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09003799	LAW BOOKS	180.1
210637	7/8/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09005401	LAW BOOKS	1504.8
210638	7/8/2009	LOR01	LORCO PETROLEUM SERVICES	09003625	OIL, FUEL & WASTE REMOVAL	38.65
210638	7/8/2009	LOR01	LORCO PETROLEUM SERVICES	09005446	OIL & FUEL WASTE REMOVAL	564.35
210639	7/8/2009	LOR02	LORD BISSELL & BROOK	09005954	INSURANCE DEDUCTIBLE	1250
210640	7/8/2009	LOV01	LOVE-FISCHER, JUDITH	09005563	SERVICE FOR THE IMPLEMENTATI	665.5
210641	7/8/2009	MA00	M/A-COM INC	09000483	RADIO SERVICE PARTS	1200
210642	7/8/2009	MAF00	MAFFEY'S SECURITY GROUP	08012065	DURESS & BURGLAR ALARM SERV	2326.15

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210642	7/8/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	438.82
210642	7/8/2009	MAF00	MAFFEY'S SECURITY GROUP	08006452	SECURITY SERVICE MAINT/REPAIR	4924.5
210642	7/8/2009	MAF00	MAFFEY'S SECURITY GROUP	08006452	SECURITY SERVICE MAINT/REPAIR	73.5
210642	7/8/2009	MAF00	MAFFEY'S SECURITY GROUP	08006452	SECURITY SERVICE MAINT/REPAIR	73.5
210642	7/8/2009	MAF00	MAFFEY'S SECURITY GROUP	08006453	SECURITY SERVICE MAINT/REPAIR	200
210642	7/8/2009	MAF00	MAFFEY'S SECURITY GROUP	08006453	SECURITY SERVICE MAINT/REPAIR	141
210643	7/8/2009	MAG19	MAGIC FOUNTAIN ICE CREAM &	09005939	09 YSC 114 PILOT PROGRAM	715.01
210644	7/8/2009	MAL08	MALOUF AUTO GROUP	09001283	BLANKET FOR FORD OEM PARTS	329.08
210644	7/8/2009	MAL08	MALOUF AUTO GROUP	09000974	BLANKET FOR AUTO PARTS	109.44
210645	7/8/2009	MAS11	MASER CONSULTING PA	07012363	PROF SERV/3 CULVERTS UN & SP	4820.26
210646	7/8/2009	MAV01	MAVERICK BUILDING SERVICES INC	09004640	JANITORIAL SERVICES	860
210647	7/8/2009	MIC29	MICROPOWER COMPUTER INSTITU	08011759	TRAINING	3200
210648	7/8/2009	MIL50	MILLBURN CAMERA SHOP	09004760	DIGITAL CAMCORDER	1593.2
210649	7/8/2009	MIT17	MITCHELL CRENA	09005771	REFUND TREASURY	17
210650	7/8/2009	MOO13	MOORE LYNN COHEN	09005695	TRANSCRIPTIONS	1382.04
210651	7/8/2009	MOU01	MOUNTAINSIDE BORO OF	08011918	008-241 Senior Citizen Program	1720.67
210651	7/8/2009	MOU01	MOUNTAINSIDE BORO OF	08011919	008-240 Sr Citizen Transport	688.17
210651	7/8/2009	MOU01	MOUNTAINSIDE BORO OF	08011919	008-240 Sr Citizen Transport	589.86
210651	7/8/2009	MOU01	MOUNTAINSIDE BORO OF	08011918	008-241 Senior Citizen Program	1597.75
210652	7/8/2009	MRI00	MRI SERVICES	09004298	BLANKET FOR SMALL ENGINE PAR	375.99
210653	7/8/2009	MRO00	MROSS MICHELLE	09006046	HILLSIDE MUNICIPAL ELECTION 09	250
210654	7/8/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09004559	BLANKET FOR MSC SUPPLIES	441.79
210654	7/8/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09005155	BLANKET FOR INDUSTRIAL SUPPL	638
210654	7/8/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09002876	INDUSTRIAL SUPPLIES/EQUIPMEN	228.97
210655	7/8/2009	MUL03	MULTI CHEVROLET	09005448	BLANKET FOR GM PARTS	775.72
210656	7/8/2009	NAM07	NAMI NEW JERSEY	09005540	LAW ENFORCEMENT MATERIALS	1102.5
210657	7/8/2009	NEI12	NEIGHBORHOOD HEALTH SERVICE	09002013	09 CSB 103 - PROVIDE M.SCEENIN	16666.7
210657	7/8/2009	NEI12	NEIGHBORHOOD HEALTH SERVICE	08010398	MEDICAL SCREENINGS	5555.56
210657	7/8/2009	NEI12	NEIGHBORHOOD HEALTH SERVICE	08010398	MEDICAL SCREENINGS	5555.56
210657	7/8/2009	NEI12	NEIGHBORHOOD HEALTH SERVICE	09002013	09 CSB 103 - PROVIDE M.SCEENIN	16666.2
210658	7/8/2009	NES03	NESTLE WATERS NORTH AMERICA	09005974	BOTTLED WATER	58.84
210658	7/8/2009	NES03	NESTLE WATERS NORTH AMERICA	09001009	BLANKET FOR WATER	62.69
210658	7/8/2009	NES03	NESTLE WATERS NORTH AMERICA	08000226	BLANKET PO	17.98



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210658	7/8/2009	NES03	NESTLE WATERS NORTH AMERICA	08012463	BLANKET FOR DRINKING WATER	3.09
210659	7/8/2009	NEW1G	NEW HORIZON COLLEGE CLUB INC	08012000	008-268 Plainfield Non-Profit	20
210660	7/8/2009	NEW3L	NEW JERSEY SOCIETY OF PUBLIC	09005436	CONFERENCE	75
210661	7/8/2009	NEW53	NEW JERSEY LAWYER SERVICES	09005849	MAIL DELIVER SERVICE	161.97
210662	7/8/2009	NGL00	N GLANTZ & SONS INC	08010457	BLACK FOAM BOARD	21.29
210662	7/8/2009	NGL00	N GLANTZ & SONS INC	08012457	CENTERING RULER	2.31
210663	7/8/2009	NIC05	NETTA NICHOLAS	09004930	HISTORIC RENOVATION & STABIL.	39000
210663	7/8/2009	NIC05	NETTA NICHOLAS	09004930	HISTORIC RENOVATION & STABIL.	3111
210663	7/8/2009	NIC05	NETTA NICHOLAS	09004930	HISTORIC RENOVATION & STABIL.	42189
210664	7/8/2009	NJA1N	NJ ASSN OF CO HEALTH OFF	09005769	MEBERSHIP/ LESTER JONES	100
210665	7/8/2009	NJC50	NJ CLIPPING SERVICE	09000391	BLANKET FOR CLIPPING SERVICE	28.23
210666	7/8/2009	NJC53	NJCASA	09005465	REGISTRATION FEES	318
210667	7/8/2009	NJD67	NJ DOOR WORKS INC	08010504	DOORS - SYSTEMS SERVICE	3132.83
210667	7/8/2009	NJD67	NJ DOOR WORKS INC	09002287	DOOR SYSTEMS SERVICE	1538.25
210667	7/8/2009	NJD67	NJ DOOR WORKS INC	09002259	DOOR / GATE SERVICE	510
210668	7/8/2009	NJJ04	NJ JUVENILE OFFICERS ASSOC	09005711	REGISTRATION	125
210669	7/8/2009	NJL04	NJ LEGISLATIVE MANUAL	09005405	RENEWAL	71
210670	7/8/2009	NJN07	NJNEOA	09005175	ASSOCIATION DUES	720
210671	7/8/2009	NJS04	NJ SHADE TREE FEDERATION	09005806	MEMBERSHIP (2009)	120
210672	7/8/2009	NOR84	NORTHERN NJ NIGP	09005662	REGISTRATION	40
210673	7/8/2009	ORC00	ORCHID BIOSCIENCES INC	09000876	BLANKET PO-PATERNITY TESTS	228
210673	7/8/2009	ORC00	ORCHID BIOSCIENCES INC	09006063	BLANKET PO-PATERNITY TESTS	1064
210673	7/8/2009	ORC00	ORCHID BIOSCIENCES INC	09006063	BLANKET PO-PATERNITY TESTS	380
210673	7/8/2009	ORC00	ORCHID BIOSCIENCES INC	09006063	BLANKET PO-PATERNITY TESTS	684
210673	7/8/2009	ORC00	ORCHID BIOSCIENCES INC	09006063	BLANKET PO-PATERNITY TESTS	1178
210673	7/8/2009	ORC00	ORCHID BIOSCIENCES INC	09002862	BLANKET PO-PATERNITY TESTS	836
210673	7/8/2009	ORC00	ORCHID BIOSCIENCES INC	09006063	BLANKET PO-PATERNITY TESTS	380
210674	7/8/2009	PAR09	PARKER STEPHEN D	09003521	PHYSICAL EXAMS	750
210675	7/8/2009	PAR20	PARTNERS MED B, LLC	09000338	BLANKET: ENTERAL NUTRITION	1238
210675	7/8/2009	PAR20	PARTNERS MED B, LLC	09005077	BLANKET:ENTERAL NUTRITION	106
210676	7/8/2009	PEA14	PEAVY WALTER	09000977	PROFESSIONAL SERVICES	150
210677	7/8/2009	PEN03	PENN JERSEY PAPER CO	09003830	BLANKET:DISPOSABLE PAPER PR	1676.65
210678	7/8/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	09002453	PIPEFITTING AND HEATING	7138

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210678	7/8/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	07009471	ORISCELLO/AUTOMATION REPLAC	30635.6
210678	7/8/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009036	AC & REFRIGERATION SERVICES	441
210678	7/8/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009193	ELECTRO MECHANICAL SERVICE	34396
210678	7/8/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08012475	PIPEFITTING & HEATING	49500
210679	7/8/2009	PER60	PERRY FUNERAL HOME, INC	09005549	INDIGENT BURIAL	1550
210680	7/8/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	07012109	07 SPC 102	983
210680	7/8/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	07012109	07 SPC 102	16268
210681	7/8/2009	PMK00	PMK GROUP	08009372	PROF ENG SERV/CH RENOVATION	24024
210682	7/8/2009	POS02	POSITIVE ATTITUDE INDUSTRIES	09004317	JANITORIAL CHEMICALS	11272.8
210682	7/8/2009	POS02	POSITIVE ATTITUDE INDUSTRIES	09006149	JANITORIAL CHEMICALS	30142.4
210683	7/8/2009	PRE36	PREFERRED PETROLEUM	09005879	BLANKET/FUEL SIGHT MAINTENEN	818.81
210683	7/8/2009	PRE36	PREFERRED PETROLEUM	09004269	BLANKET FUEL SIGHT MAINTENC	851.43
210684	7/8/2009	PRE45	PRESSTEK INC.	09002374	PRINTING SUPPLIES AND EQUIP	1313.72
210685	7/8/2009	PRI19	PRIME PACKAGING GROUP INC	09005805	5 GALLON METAL PAILS	967.02
210686	7/8/2009	PRO03	PROCEED INC	09004397	08 YSC 108M#1 INCREASE FUNDS	9438.05
210686	7/8/2009	PRO03	PROCEED INC	09004397	08 YSC 108M#1 INCREASE FUNDS	8620.27
210687	7/8/2009	PSE00	PSE&G	09001694	ELECTRICITY	16075.0
210687	7/8/2009	PSE00	PSE&G	09004113	ELECTRICITY	227252
210688	7/8/2009	PUB04	PUBLIC SERV ELEC & GAS	09002159	BLANKET FOR ELECTRIC CHARGE	487.29
210688	7/8/2009	PUB04	PUBLIC SERV ELEC & GAS	09002159	BLANKET FOR ELECTRIC CHARGE	82.54
210689	7/8/2009	QUE05	QUEEN CITY ACADEMY	08008780	2008 HEART GRANT RECIPIENT	1250
210690	7/8/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09005944	BLANKET FOR #87 GASOLINE	10279.2
210690	7/8/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09005649	BLANKET FOR #87 GASOLINE	13605.7
210691	7/8/2009	RAH02	RAHWAY CITY OF	08012142	INSPECTIONS @ RISH YOUTH	636.56
210692	7/8/2009	RBA01	RBA ENGINEERING INC	08007518	ROUTE 27 CORRIDOR STUDY	51119.4
210693	7/8/2009	RIC01	RICCIARDI BROTHERS	09000393	BLANKET FOR PAINT AND SUPPLIE	435.64
210693	7/8/2009	RIC01	RICCIARDI BROTHERS	09004978	BLANKET FOR PAINT AND SUPPLIE	242.9
210694	7/8/2009	ROS04	ROSELLE BORO OF	08011959	008-446 Code Enforcement Prog	7310.94
210695	7/8/2009	ROT11	ROTH HOROWITZ LLC	09006169	FOR SPECIALIZED LEGAL SERVICE	2587.5
210695	7/8/2009	ROT11	ROTH HOROWITZ LLC	09001718	FOR SPECIALIZED LEGAL SERVICE	1075
210696	7/8/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004051	09 PAD 101 ASSISSMENT SERVICE	200
210696	7/8/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004051	09 PAD 101 ASSISSMENT SERVICE	100
210696	7/8/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09005766	REIMBURSEMENT - MASKS	1574.2

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210698	7/8/2009	SAF04	SAFEGUARD BUSINESS SYSTEMS	09004493	CHECKS	99.82
210699	7/8/2009	SAG00	SAGE ELDERCARE	09003253	09 SHI 100 STATE HEALTH INS.	2867.9
210700	7/8/2009	SAI09	SAINT MARY'S ROMAN CATHOLIC C	09000354	RENTAL AGREEMENT	200
210701	7/8/2009	SAL21	SALAAM NADHIR ABDUS	09000802	RELIGIOUS SERVICES	321.88
210702	7/8/2009	SAM05	SAMMONS PRESTON INC	09001900	BLANKET FOR NURSING SUPPLIES	226.11
210702	7/8/2009	SAM05	SAMMONS PRESTON INC	09000201	BLANKET: OCCUPATIONAL THERA	469.26
210703	7/8/2009	SAM13	SAMUELS INC.	09004700	BLANKET FOR PARTS	49.38
210703	7/8/2009	SAM13	SAMUELS INC.	09005164	BALNKET FOR AUTO PARTS	5615.43
210703	7/8/2009	SAM13	SAMUELS INC.	09005487	BLANKET FOR PARTS	676.25
210704	7/8/2009	SEV00	SEVELLS AUTO BODY	09001241	BLANKET FOR TOWING SERVICE	25
210705	7/8/2009	SHE23	SHERWIN WILLIAMS	09001055	BLANKET FOR TRAFFIC PAINT	6000
210705	7/8/2009	SHE23	SHERWIN WILLIAMS	09006065	BLANKET FOR TRAFFIC PAINT	8390
210706	7/8/2009	SIM11	SIMPLEX GRINNELL	07004755	SYSTEM UPGRADES	8716
210706	7/8/2009	SIM11	SIMPLEX GRINNELL	08005569	HVAC FIRE ALARM /SPRINKLER	2667.04
210707	7/8/2009	SNA00	SNAP ON INDUSTRIAL	08011370	BLANKET FOR HAND TOOLS	265.99
210708	7/8/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	3435.92
210708	7/8/2009	SPR07	SPRUCE INDUSTRIES	09000937	BLANKET - JANITORIAL SUPPLIES	1261.9
210708	7/8/2009	SPR07	SPRUCE INDUSTRIES	09005936	BLANKET - JANITORIAL SUPPLIES	989.3
210709	7/8/2009	STA13	STAR LEDGER THE	09005931	LEGAL ADVERTISEMENTS	631
210710	7/8/2009	STA94	STAR LEDGER THE	09006108	LEGAL NOTICE	420
210711	7/8/2009	STE46	STEWART BUSINESS SYSTEMS	09000868	BLANKET FOR PHOTOCOPY MACHI	150
210711	7/8/2009	STE46	STEWART BUSINESS SYSTEMS	09000905	COPY MACHINE RENTAL	364
210711	7/8/2009	STE46	STEWART BUSINESS SYSTEMS	09005992	PHOTOCOPY MACHINES	517.2
210712	7/8/2009	STO11	STORR TRACTOR COMPANY	09003449	BLANKET/CASE PARTS & SERVICE	1950.17
210712	7/8/2009	STO11	STORR TRACTOR COMPANY	09005884	BLANKET/CASE PARTS & SERVICE	184.63
210713	7/8/2009	STO18	STOP & SHOP	07011123	BLANKET FOR FOOD	14.77
210714	7/8/2009	STP04	ST PETERS UNIVERSITY HOSPITAL	09005801	PROFESSIONAL SERVICES	315
210715	7/8/2009	SUM17	SUMMIT TRUCK BODY INC	09004966	BLANKET TRUCK COLLISION REPA	855.91
210715	7/8/2009	SUM17	SUMMIT TRUCK BODY INC	09006039	VEHICLE REPAIR	4514.54
210716	7/8/2009	SUM40	SUMMIT TRANSMISSION BRAKE AN	09005467	TRANSMISSION REPAIR	355
210717	7/8/2009	SUP11	SUPPLY SAVER CORPORATION	09004156	PRINTER CARTRIDGES	483.2
210718	7/8/2009	TAP04	TAPE REPORTER, INC	09006050	INDIGENT TRANSCRIPTS	39
210719	7/8/2009	TEK03	TEKTRON CORPORATION	09005278	RADIO SYSTEMS MAINTENANCE	8982

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210720	7/8/2009	THE41	THE VIVA GROUP,LLC	08001355	UNION COUNTY POLICE	455.96
210721	7/8/2009	THO33	THOMSON WEST	09001512	LAW BOOKS AND MATERIALS	89
210722	7/8/2009	TJA04	TJA POLICE PRODUCTS, INC	09003241	ARMORY SUPPLIES	359
210723	7/8/2009	TLI00	T&L INDUSTRIES CO	09002895	STINGER JACK/DOLLY COMBO	994
210724	7/8/2009	TRE09	TREASURER STATE OF NJ	09005717	COMMERCIAL PESTICIDE LICENSE	80
210725	7/8/2009	TRE51	TREE HOUSE INC, THE	09005663	PRINTER CARTRIDGES	321.27
210725	7/8/2009	TRE51	TREE HOUSE INC, THE	09005664	PRINTER CARTRIDGES	1048.19
210725	7/8/2009	TRE51	TREE HOUSE INC, THE	09001494	BLANKET FOR LASER PRINT	1150
210726	7/8/2009	TRO18	TROIANI ROSE	09005770	REFUND TREASURY	17
210727	7/8/2009	UCC14	UC COLLEGE	08009839	PROVIDE (CWEP)	783.36
210727	7/8/2009	UCC14	UC COLLEGE	08010495	WORK EXPERIENCE	10442.6
210727	7/8/2009	UCC14	UC COLLEGE	08010010	WORK EXPERIENCE	5461.81
210727	7/8/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	2438.65
210727	7/8/2009	UCC14	UC COLLEGE	08010011	WORK EXPERIENCE	5906.14
210727	7/8/2009	UCC14	UC COLLEGE	08010011	WORK EXPERIENCE	3408
210727	7/8/2009	UCC14	UC COLLEGE	08011843	PROVIDE AWEP SERVICES	42405.4
210727	7/8/2009	UCC14	UC COLLEGE	09000002	2009 FINANCIAL SUPPORT	1043550
210727	7/8/2009	UCC14	UC COLLEGE	09002647	08 WDW 161 - TRAINING	2060
210727	7/8/2009	UCC14	UC COLLEGE	09004614	08 WFNJ 137-MOD#1 CWEP	271.56
210727	7/8/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	4557.88
210727	7/8/2009	UCC14	UC COLLEGE	09004614	08 WFNJ 137-MOD#1 CWEP	4112.64
210727	7/8/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	122.5
210727	7/8/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	367.5
210727	7/8/2009	UCC14	UC COLLEGE	08010008	JOB SEARCH	6287.98
210727	7/8/2009	UCC14	UC COLLEGE	08010008	JOB SEARCH	5040
210727	7/8/2009	UCC14	UC COLLEGE	08009888	ENTRY LEVEL PROGRAM	7104
210727	7/8/2009	UCC14	UC COLLEGE	08009888	ENTRY LEVEL PROGRAM	9318.04
210727	7/8/2009	UCC14	UC COLLEGE	08009845	CWEP	3133.44
210727	7/8/2009	UCC14	UC COLLEGE	08009845	CWEP	5875.16
210727	7/8/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	2499.86
210727	7/8/2009	UCC14	UC COLLEGE	08009839	PROVIDE (CWEP)	4961.28
210727	7/8/2009	UCC14	UC COLLEGE	08010009	MONITORING PROGRAM	125
210727	7/8/2009	UCC14	UC COLLEGE	08009843	MONORITING PROGRAM	210

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210728	7/8/2009	UCJ04	UC JUV OFF ASSOCIATION	09001057	OFFICERS MEETINGS	52
210729	7/8/2009	UMD04	UMDNJ	09000978	PROFESSIONAL SERVICES	2070
210730	7/8/2009	UNI2N	UPS	09005312	BLANKET FOR OVER NIGHT MAIL	36.65
210730	7/8/2009	UNI2N	UPS	09005932	POSTAL SERVICES RENDERED	56.26
210731	7/8/2009	UNI51	UNITED WAY OF GREATER UNION	08011967	008-300	2776
210732	7/8/2009	UPA00	UPA-AB LLC	09005839	INMATES MEDICAL EXPENSES	208.09
210733	7/8/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009670	JOB SEARCH	2760
210733	7/8/2009	URB02	URBAN LEAGUE OF UNION CO INC	09002164	09 CSB 102	5801.36
210733	7/8/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009670	JOB SEARCH	864
210733	7/8/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009670	JOB SEARCH	2760
210733	7/8/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009669	ENTRY LEVEL PROGRAM	2560
210733	7/8/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009669	ENTRY LEVEL PROGRAM	2560
210733	7/8/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009668	MONORITING PROGRAM	1230
210733	7/8/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009668	MONORITING PROGRAM	765
210733	7/8/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009668	MONORITING PROGRAM	1250
210733	7/8/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009668	MONORITING PROGRAM	1250
210733	7/8/2009	URB02	URBAN LEAGUE OF UNION CO INC	08009670	JOB SEARCH	2448
210734	7/8/2009	USA02	USA MOBILITY WIRELESS INC.	09005082	PAGER SERVICE	329.53
210735	7/8/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENT	637.88
210735	7/8/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	18342.2
210735	7/8/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	17171.1
210735	7/8/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENT	567.3
210735	7/8/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	34.95
210736	7/8/2009	VEN04	VENTURE & VENTURE INC	08009707	CWEP PROGRAM	3000
210736	7/8/2009	VEN04	VENTURE & VENTURE INC	08009707	CWEP PROGRAM	125
210736	7/8/2009	VEN04	VENTURE & VENTURE INC	09004638	08 YSC 103-MOD#1 JUVENILE SER	5923
210737	7/8/2009	VER07	VERIZON WIRELESS	09003707	SERVICE FOR BLACKBERRIES	3162.02
210737	7/8/2009	VER07	VERIZON WIRELESS	09002171	CELULAR PHONES BLANKET	266.9
210737	7/8/2009	VER07	VERIZON WIRELESS	09002220	BLANKET CELLULAR PHONE SERVI	651.91
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
210738	7/8/2009	VER09	VERIZON	09006302	PAYMENT FOR TELEPHONE SERVI	628.09
210738	7/8/2009	VER09	VERIZON	09003393	PAYMENT FOR TELEPHONE SERVI	349.18
210738	7/8/2009	VER09	VERIZON	09003393	PAYMENT FOR TELEPHONE SERVI	435.94



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210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	59.45
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	82.9
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	8073.12
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	544.06
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	28.91
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	93.43
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	55.95
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
210738	7/8/2009	VER09	VERIZON	09002861	BLANKET FOR TELEPHONE	9782
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	285.13
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	28.2
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.53
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	47.5
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	129.56
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	35.55
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	71.2
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	129.21
210738	7/8/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	125.87
210739	7/8/2009	VER48	VERIZON WIRELESS	09001955	WIRELESS SERVICES	103.27
210740	7/8/2009	VIS01	VISITING NURSE AFFILIATE	09003210	09 APC 130 SR CITIZEN SERVICES	9673.51
210740	7/8/2009	VIS01	VISITING NURSE AFFILIATE	09003314	09 DSS 100 NURSING SERVICES	792
210740	7/8/2009	VIS01	VISITING NURSE AFFILIATE	09005691	09 PGA 103 SR HEALTH SERVICES	16471.9
210741	7/8/2009	VIV00	VIVA GROUP THE LLC	08001734	BLANKET PO	131.04
210742	7/8/2009	WAR03	WARNOCK AUTOMOTIVE INC	09005195	BLANKET FOR CHRYSLER AUTO P	112
210743	7/8/2009	WAS10	WASTE MANAGEMENT INC	09002063	GARBAGE DISPOSAL	1895.16
210744	7/8/2009	WAT12	WATERTROL INC	09004931	HISTORIC RENOVATION & STABIL.	98126
210744	7/8/2009	WAT12	WATERTROL INC	09004931	HISTORIC RENOVATION & STABIL.	56374
210745	7/8/2009	WBM00	W B MASON	08012318	BLANKET FOR OFFICE SUPPLIES	634.9

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210745	7/8/2009	WBM00	W B MASON	09006077	OFFICE SUPPLIES	912.82
210746	7/8/2009	WES62	WESTFIELD LEADER / THE TIMES	09006145	LEGAL NOTICE	106.88
210747	7/8/2009	WET00	W E TIMMERMAN CO	09005660	BLANKET FOR SWEEPER PARTS	96.34
210748	7/8/2009	WHI09	WHITEMARSH CORPORATION	09002758	FUEL SIGHT MATANEANCE PARTS	30.62
210749	7/8/2009	WIL04	WILFRED MAC DONALD INC	09003603	BLANKET FOR JACOBSEN PARTS	740.21
210750	7/8/2009	WIN09	WINSORS TRACTOR TRAILER	09004797	08 WAD 169 TRAINING	3200
210751	7/8/2009	WOR12	WORKFORCE ADVANTAGE	09003433	08 WFNJ 104M#1 JOB SEARCH/SKI	432
210751	7/8/2009	WOR12	WORKFORCE ADVANTAGE	09001648	08 WFNJ 103M1-WORK EXPERIENC	3864
210751	7/8/2009	WOR12	WORKFORCE ADVANTAGE	09003432	08 WFNJ 103M#2 WORK EXPERIEN	1624
210751	7/8/2009	WOR12	WORKFORCE ADVANTAGE	09002471	08 WFNJ 114-M#1-INCREASE FUN	979.2
210751	7/8/2009	WOR12	WORKFORCE ADVANTAGE	09002471	08 WFNJ 114-M#1-INCREASE FUN	2154.24
210751	7/8/2009	WOR12	WORKFORCE ADVANTAGE	09002470	08 WFNJ 113-M#1-INCREASE FUND	1958.4
210751	7/8/2009	WOR12	WORKFORCE ADVANTAGE	09001648	08 WFNJ 103M1-WORK EXPERIENC	1816
210751	7/8/2009	WOR12	WORKFORCE ADVANTAGE	09005762	08 WFNJ 101-MOD#2 JOB SEARCH	1752
210751	7/8/2009	WOR12	WORKFORCE ADVANTAGE	08009720	WORK EXPERIENCE	1447.5
210751	7/8/2009	WOR12	WORKFORCE ADVANTAGE	08009719	WORK EXPERIENCE	630
210751	7/8/2009	WOR12	WORKFORCE ADVANTAGE	08009719	WORK EXPERIENCE	1000
210751	7/8/2009	WOR12	WORKFORCE ADVANTAGE	08009718	WORK EXPERIENCE	1760
210751	7/8/2009	WOR12	WORKFORCE ADVANTAGE	08009718	WORK EXPERIENCE	504
210751	7/8/2009	WOR12	WORKFORCE ADVANTAGE	08009717	JOB SEARCH	288
210751	7/8/2009	WOR12	WORKFORCE ADVANTAGE	08009715	JOB SEARCH	480
210751	7/8/2009	WOR12	WORKFORCE ADVANTAGE	08009715	JOB SEARCH	1704
210751	7/8/2009	WOR12	WORKFORCE ADVANTAGE	08009720	WORK EXPERIENCE	1250
210752	7/8/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000414	BLANKET: PLUMBING SUPPLIES	16.75
210752	7/8/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMEN	588.42
210752	7/8/2009	WWG02	W W GRAINGER INC.-CRANFORD	09002863	BLANKET TOOLS/TEST EQUIPMEN	219.2
210752	7/8/2009	WWG02	W W GRAINGER INC.-CRANFORD	09004379	BLANKET HVAC SUPPLIES	73.7
210753	7/8/2009	YAC02	YACK DEAN A	09005079	WORKSHOP PRESENTATION	200
210754	7/8/2009	YMC00	YMCA OF EASTERN UC	08010397	AFFORDABLE HOUSING	10593
210754	7/8/2009	YMC00	YMCA OF EASTERN UC	09004082	09 CSB 100 HOMELESS SERVICES	21577.1
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010083	WORK EXPERIENCE	624
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010272	WORK EXPERIENCE	1920
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010272	WORK EXPERIENCE	1032

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210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010272	WORK EXPERIENCE	648
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010272	WORK EXPERIENCE	1920
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010085	LIFE SKILLS	180
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010085	LIFE SKILLS	480
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010085	LIFE SKILLS	480
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010085	LIFE SKILLS	84
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010084	WORK EXPERIENCE	1000
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010084	WORK EXPERIENCE	2850
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010084	WORK EXPERIENCE	500
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010084	WORK EXPERIENCE	1327.5
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	09003436	08 WFNJ 117M#1 LIFE SKILLS	384
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010018	JOB SEARCH	960
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010084	WORK EXPERIENCE	1000
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010083	WORK EXPERIENCE	1280
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010083	WORK EXPERIENCE	1280
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010083	WORK EXPERIENCE	2856
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010082	WORK EXPERIENCE	720
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010082	WORK EXPERIENCE	885
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010082	WORK EXPERIENCE	1100
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010082	WORK EXPERIENCE	1100
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010082	WORK EXPERIENCE	125
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010018	JOB SEARCH	1224
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010018	JOB SEARCH	1584
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010018	JOB SEARCH	960
210755	7/8/2009	YWC01	YWCA OF CENTRAL NEW JERSEY	08010084	WORK EXPERIENCE	625
210756	7/8/2009	ZEP00	ZEP MFG/DIV OF NATL	08006914	CLEANING & DEGREASING SUPPLI	335.14
210756	7/8/2009	ZEP00	ZEP MFG/DIV OF NATL	09002335	ZEP CLEANING PRODUCTS	362.2
210816	7/14/2009	1BA83	BARONE GIOVANNA	09005916	EMPLOYEE REIMBURSEMENT	125
210817	7/14/2009	1BR59	BROWN, RHONDA	09005920	EMPLOYEE REIMBURSEMENT	125
210818	7/14/2009	1BU44	BUTLER KATHERINE	09006163	REIMBURSEMENT	86.57
210819	7/14/2009	1CO1I	COUNTS SHEILA	09005919	EMPLOYEE REIMBURSEMENT	125
210820	7/14/2009	1CO1Q	CONTRERAS LUZ	09005827	EMPLOYEE REIMBURSEMENT	155.94
210821	7/14/2009	1EN01	ENSLE KAREN	09006150	MONTHLY EXPENSES	190.3

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210822	7/14/2009	1FR24	FROELICH RALPH CUSTODIAN	09006293	PETTY CASH REIMBURSEMENTS	255.86
210823	7/14/2009	1GO26	GORMLEY JEFFREY	09006251	SHOE REIMBURSEMENT	99.99
210824	7/14/2009	1JA15	JAKUBOWSKI DIANE	09006240	Mileage Reimbursement	121.55
210825	7/14/2009	1LA43	LALLO MONICA	09006270	REIMBURSEMENT FOR MILEAGE	68.2
210826	7/14/2009	1LY07	LYNN DEANNA	09006179	EMPLOYEE REIMBURSEMENT	15.45
210827	7/14/2009	1ME32	METU SYLVIE A	09006176	EMPLOYEE REIMBURSEMENT	11.85
210828	7/14/2009	1MO63	MOORE ALEIA	09006231	MILEAGE REIMBURSEMENT	193.05
210829	7/14/2009	1NW01	NWAODUH COMFORT H.	09005917	EMPLOYEE REIMBURSEMENT	30
210830	7/14/2009	1O01	O'BRIEN MAUREEN	09006188	REIMBURSEMENT	199.29
210831	7/14/2009	1OG02	OGUH LILIAN	09005908	EMPLOYEE REIMBURSEMENT	1800
210832	7/14/2009	1PA38	PAZ RONALD	09006252	REIMBURSEMENT	100
210833	7/14/2009	1PA64	PATTERSON, BELINDA	09005927	EMPLOYEE REIMBURSEMENT	30
210834	7/14/2009	1RO49	ROMANKOW THEODORE J	09006111	REIMBURSEMENT	45
210834	7/14/2009	1RO49	ROMANKOW THEODORE J	09006111	REIMBURSEMENT	10
210834	7/14/2009	1RO49	ROMANKOW THEODORE J	09006111	REIMBURSEMENT	137.86
210834	7/14/2009	1RO49	ROMANKOW THEODORE J	09006162	REIMBURSEMENT	123.02
210834	7/14/2009	1RO49	ROMANKOW THEODORE J	09006295	REIMBURSEMENT	183.67
210835	7/14/2009	1RO52	ROMANKOW THEODORE	09005996	REPLENISHMENT PETTY CASH	240.44
210835	7/14/2009	1RO52	ROMANKOW THEODORE	09005996	REPLENISHMENT PETTY CASH	185.86
210835	7/14/2009	1RO52	ROMANKOW THEODORE	09005996	REPLENISHMENT PETTY CASH	24
210835	7/14/2009	1RO52	ROMANKOW THEODORE	09005996	REPLENISHMENT PETTY CASH	811.75
210835	7/14/2009	1RO52	ROMANKOW THEODORE	09005996	REPLENISHMENT PETTY CASH	24.9
210835	7/14/2009	1RO52	ROMANKOW THEODORE	09005996	REPLENISHMENT PETTY CASH	997.08
210836	7/14/2009	1RO73	ROMAN RAYMOND	09006177	EMPLOYEE REIMBURSEMENT	18.99
210837	7/14/2009	1RU24	RUSSELL DWIGHT	09005831	EMPLOYEE REIMBURSEMENT	124.65
210838	7/14/2009	1SO11	SOLDANO GUISEPPE	09005829	EMPLOYEE REIMBURSEMENT	79.7
210839	7/14/2009	1TA22	TAYLOR MARRISA	09005834	EMPLOYEE REIMBURSEMENT	106.85
210840	7/14/2009	1TW00	TWADDLE FELICE	09006191	EMPLOYEE REIMBURSEMENT	41.14
210841	7/14/2009	1WH01	WHITE DEBORAH	09005964	REIMBURSEMENT	21.38
210841	7/14/2009	1WH01	WHITE DEBORAH	09005964	REIMBURSEMENT	57
210842	7/14/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09006239	PERMANENT MARKERS	51.9
210843	7/14/2009	ACO00	ACORN NATURALISTS	09005024	CRAFT ITEMS	1498.43
210844	7/14/2009	ADV16	ADVANCED OFFICE SYSTEMS	09005993	TONER	105

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210845	7/14/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	09004246	BLANKET FOR TRUCK PARTS	639.45
210846	7/14/2009	AIR03	AIR PRODUCTS & CHEMICALS INC	09002487	BLANKET FOR LIQUID OXYGEN	859.95
210847	7/14/2009	ALF02	ALFRE INC	09005860	09 ALC 111 TREATMENT SERVICES	1764
210847	7/14/2009	ALF02	ALFRE INC	09005860	09 ALC 111 TREATMENT SERVICES	1950
210848	7/14/2009	ALG01	ALGARVE RESTAURANT	09004290	REFRESHMENT	27.75
210848	7/14/2009	ALG01	ALGARVE RESTAURANT	09006190	REFRESHMENT	276.6
210849	7/14/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	08007183	FIRE SPRINKLER SERVICE	403.1
210849	7/14/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	09001873	FIRE SAFETY	190.8
210850	7/14/2009	ALL89	ALL AMERICAN SEMICONDUCTOR L	09002430	WAREHOUSE PRINTER PART BLAN	2434.53
210851	7/14/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09002683	UNION COUNTY JUVENILE DETENT	3040
210851	7/14/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09005211	UNION COUNTY JUVENILE DETENT	340
210852	7/14/2009	AME1V	AMERIKEM LABORATORIES	09002639	BLANKET: CLEANING PRODUCTS	2196.94
210853	7/14/2009	AME29	AMERICAN FLAG CO THE	09004771	FLAG POLE PRIME & PAINT	1450
210854	7/14/2009	ANG08	ANGELI CHARLES WAYNE	09006267	PAY FOR ELIZABETH POLLWORKE	110
210855	7/14/2009	ANZ00	ANZOVINO EDITH	09006008	LINDEN POLL WORKER PAY	114.32
210856	7/14/2009	AQU08	AQUATIC TECHNOLOGIES, INC.	09002632	LAKE MANAGEMENT	5576.5
210857	7/14/2009	ARC06	ARCOLA BUS SALES CORP	09005522	BLANKET FOR BUS PARTS	297.86
210858	7/14/2009	ART24	ARTHUR MCNEIL INSTITUTE	08010352	TRAINING	3200
210859	7/14/2009	ASS11	ASSOCIATED AUTO PARTS	09005792	BLANKET FOR TRUCK PARTS	1594.64
210860	7/14/2009	AUT14	AUTOZONE/NJ CARE CENTER	09006066	BLANKET FOR AUTO PARTS	728.13
210860	7/14/2009	AUT14	AUTOZONE/NJ CARE CENTER	09004650	BLANKET FOR AUTO PARTS	118.29
210860	7/14/2009	AUT14	AUTOZONE/NJ CARE CENTER	09005458	BLANKET FOR AUTO PARTS	495.1
210861	7/14/2009	AVT00	AVTECH INSTITUTE OF TECH	09004422	08 WAD 158 JOB SKILLS TRAINING	1066.67
210862	7/14/2009	BAG05	BAGEL CHATEAU OF WESTFIELD	09005904	BLANKET PO - CATERING	131.27
210863	7/14/2009	BAR63	BARTLETT BRIAN VP	09005587	COMPUTER SOFTWARE	4127.88
210864	7/14/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08010976	RODBART V. UC, ET ALS	982.75
210864	7/14/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09004709	FOR SPECIALIZED LEGAL SERVICE	11177.7
210864	7/14/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09004709	FOR SPECIALIZED LEGAL SERVICE	307.79
210864	7/14/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09005434	TRAVISANO V. UC (ECO DEV)	1907.13
210865	7/14/2009	BAY02	BAYWAY LUMBER	08001465	LUMBER & ASSOCIATED MATERIAL	614.57
210866	7/14/2009	BEV03	BEVAL SADDLERY	09004852	SADDLES/REPAIRS/MEDICATION	1135.12
210867	7/14/2009	BM02	B & M CONSULTANTS INC	09005754	08 FAMA 133 TRAINING	1067
210867	7/14/2009	BM02	B & M CONSULTANTS INC	09005847	08 WDW 210 TRAINING	2133.33



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210867	7/14/2009	BM02	B & M CONSULTANTS INC	09005756	08 FAMT 169 TRAINING	3201
210867	7/14/2009	BM02	B & M CONSULTANTS INC	09005756	08 FAMT 169 TRAINING	5183
210867	7/14/2009	BM02	B & M CONSULTANTS INC	09005533	08 WDW 207 TRAINING	2133.33
210867	7/14/2009	BM02	B & M CONSULTANTS INC	09004438	08 WAD 160 TRAINING	1066.67
210867	7/14/2009	BM02	B & M CONSULTANTS INC	09005754	08 FAMA 133 TRAINING	2133
210868	7/14/2009	BON20	BOND VIRETTA	09006260	UNION POLLWORKER PAY	114.32
210869	7/14/2009	BRA32	BRANFORD INSTITUTE	09003594	08 WAD 152 TRAINING	3160
210869	7/14/2009	BRA32	BRANFORD INSTITUTE	09005116	08 WDW 193 TRAINING	3160
210869	7/14/2009	BRA32	BRANFORD INSTITUTE	09005117	08 WDW 198 TRAINING	3200
210869	7/14/2009	BRA32	BRANFORD INSTITUTE	09005894	08 WAD 187 TRAINING	3160
210870	7/14/2009	BUC07	BUCKMAN'S INC.	09002581	POOL CHEMICALS	4846.46
210871	7/14/2009	BUN01	BUNZL USA	09000232	BLANKET:HOUSEKEEPING CHEMIC	188.42
210871	7/14/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEEPING PAPER PRO	608.69
210871	7/14/2009	BUN01	BUNZL USA	09000234	BLNKT: PATIENT CARE PRODUCTS	410.68
210871	7/14/2009	BUN01	BUNZL USA	09000235	BLANKET: LAUNDRY CHEMICALS	108.51
210872	7/14/2009	BUR41	BURNS RUSSELL JR.	09004487	PERFORMANCE	450
210872	7/14/2009	BUR41	BURNS RUSSELL JR.	09006013	PERFORMANCE	450
210873	7/14/2009	BYC00	BYCO REPRO & ART	09004672	PLAN REPRODUCTION/DRAFTING	120.1
210874	7/14/2009	CAM07	CAMELOT AUCTION COMPANY	09003264	PURCHASE OF HORSES	3403.2
210874	7/14/2009	CAM07	CAMELOT AUCTION COMPANY	09005778	PURCHASE OF HORSES	3296.8
210875	7/14/2009	CAM34	CAMMPS INC.	09005617	LAWN MOWER	2696
210876	7/14/2009	CAR72	CAREERTEK TRAINING INSTITUTE	09004795	08 FAMT 159 Training	2400
210877	7/14/2009	CAS21	CASINGS OF NEW JERSEY INC	09006289	BLANKET/SCRAP TIRE REMOVAL	59.8
210877	7/14/2009	CAS21	CASINGS OF NEW JERSEY INC	08006928	BLANKET FOR SCRAP TIRE REMO	312.2
210878	7/14/2009	CEN02	CENTER FOR HOPE	09003006	09 APC 102 HOSPICE SERVICES	1620
210879	7/14/2009	CEN22	CENTRAL CAREER SCHOOL	09004394	08 WDW 168 TRAINING	1066.67
210879	7/14/2009	CEN22	CENTRAL CAREER SCHOOL	09004394	08 WDW 168 TRAINING	1066.67
210879	7/14/2009	CEN22	CENTRAL CAREER SCHOOL	09004846	08 WAD 153 TRAINING	1066.67
210879	7/14/2009	CEN22	CENTRAL CAREER SCHOOL	09004846	08 WAD 153 TRAINING	1066.67
210879	7/14/2009	CEN22	CENTRAL CAREER SCHOOL	08010973	TRAINING	954.14
210880	7/14/2009	CEN62	CENTER FOR ACUPUNCTURE &	09006217	BLANKET;EVENING BEEPER SERVI	25
210880	7/14/2009	CEN62	CENTER FOR ACUPUNCTURE &	09001609	BLANKET: PSYCHIATRIC SERVICE	650
210880	7/14/2009	CEN62	CENTER FOR ACUPUNCTURE &	09001574	BLANKET: EVENING BEEPER SERV	100

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210880	7/14/2009	CEN62	CENTER FOR ACUPUNCTURE &	09002950	PSYCHIATRIC SERVICES	1625
210880	7/14/2009	CEN62	CENTER FOR ACUPUNCTURE &	09002950	PSYCHIATRIC SERVICES	1300
210881	7/14/2009	CHE07	CHERRY VALLEY TRACTOR SALES	09001285	BLANKET GROUND EQUIP PARTS	207.02
210881	7/14/2009	CHE07	CHERRY VALLEY TRACTOR SALES	09004263	BLANKET GROUND EQUIP PARTS	737.18
210882	7/14/2009	CIT11	CITYSIDE ARCHIVES LTD	09003100	OFF-SITE STORAGE OF TAPES	172.18
210883	7/14/2009	CLA23	CLASSIC THYME	09000961	COOKING PROGRAM	60
210883	7/14/2009	CLA23	CLASSIC THYME	09000961	COOKING PROGRAM	240
210884	7/14/2009	CLE06	CLEVELAND TIRE	09004649	BLANKET FOR TIRES	810
210884	7/14/2009	CLE06	CLEVELAND TIRE	09004649	BLANKET FOR TIRES	268
210884	7/14/2009	CLE06	CLEVELAND TIRE	09000972	BLANKET FOR TIRES	380
210884	7/14/2009	CLE06	CLEVELAND TIRE	09004323	BLANKET FOR TIRES	2461.2
210885	7/14/2009	CMX00	CMX INC.	03008317	SPRINGFIELD AV BRIDGE/DESIGN	2688.88
210886	7/14/2009	CNA01	C N A SERVICES	09005438	HAND HELD FAN	1323
210887	7/14/2009	COL12	COLLEGE TV INC	09005702	AIR CONDITIONER	828
210888	7/14/2009	COM00	COMCAST	09000255	CABLE SERVICE	2773.26
210888	7/14/2009	COM00	COMCAST	09001083	CABLE SERVICE	454.96
210889	7/14/2009	COU1S	COUNTRY FEED & GRAIN LLC	09002169	SENIOR HORSE FEED	2525.8
210890	7/14/2009	COU61	COUNTY OF UNION	09002209	BROAD SERVICE/VERIZON	47.99
210891	7/14/2009	CRE20	CREAM-O-LAND	09005078	BLANKET:MILK & DAIRY PRODUCT	3533.26
210892	7/14/2009	DAY00	DAY & NIGHT ANIMAL RECOVERY	09000474	REMOVAL OF DECEASED HORSES	315
210893	7/14/2009	DEL07	DELL COMPUTER CORP	09005370	BLANKET FOR MISCELLANEOUS	307.65
210893	7/14/2009	DEL07	DELL COMPUTER CORP	09005370	BLANKET FOR MISCELLANEOUS	244.19
210893	7/14/2009	DEL07	DELL COMPUTER CORP	09004510	maintenance on computer equip	12134.9
210893	7/14/2009	DEL07	DELL COMPUTER CORP	09000647	PURCHASE OF COMPUTERS	5119.2
210893	7/14/2009	DEL07	DELL COMPUTER CORP	09005455	PURCHASE OF COMPUTERS/ SER	1212.48
210894	7/14/2009	DEL53	DELL MARKETING L.P.	09000964	MICROSOFT SHAREPOINT/LICENS	42150
210894	7/14/2009	DEL53	DELL MARKETING L.P.	09004118	BLANKET FOR VARIOUS SOFTWARE	2541.84
210894	7/14/2009	DEL53	DELL MARKETING L.P.	09005857	MICOSOFT LICENSES & SERVICES	39565.3
210895	7/14/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09003990	BLANKET: FURNITURE	2108.33
210896	7/14/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08009666	TRAINING	629.28
210896	7/14/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08010590	TRAINING	818.4
210896	7/14/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08008512	TRAINING	603.88
210898	7/14/2009	ELI32	ELIZABETH PARKING AUTHORITY	09004303	U.C. EMPLOYEE & JUROR PARKIN	26106

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210899	7/14/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009846	MONORITING PROGRAM	750
210899	7/14/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08010303	WORK EXPERIENCE	2208
210899	7/14/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08010020	WORK EXPERIENCE	960
210899	7/14/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009841	MONORITING PROGRAM	765
210899	7/14/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009841	MONORITING PROGRAM	700
210899	7/14/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009841	MONORITING PROGRAM	700
210899	7/14/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009840	LIFE SKILLS	720
210899	7/14/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009840	LIFE SKILLS	720
210899	7/14/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08010303	WORK EXPERIENCE	2400
210900	7/14/2009	ELI77	ELIZABETHTOWN GAS	09004489	NATURAL GAS - DELIVERED	11161.0
210901	7/14/2009	ELI79	ELIZABETHTOWN GAS	09001701	NATURAL GAS	6904.23
210902	7/14/2009	EMB05	EMBARQ	04012144	CONTRACT - 9-1-1- PHONE SYSTE	16802.6
210902	7/14/2009	EMB05	EMBARQ	07010884	UNION COUNTY POLICE	12488
210903	7/14/2009	ENC00	ENCORE PERFORMING ARTS INC	09004041	PERFORMANCE	600
210904	7/14/2009	ENV14	ENVISION PRODUCT DESIGN	09005074	OPENVISION X-RAY ROBOT	60029.4
210905	7/14/2009	EVE08	EVEREST INSTITUTE	08011773	TRAINING	1067
210905	7/14/2009	EVE08	EVEREST INSTITUTE	08011773	TRAINING	1066
210905	7/14/2009	EVE08	EVEREST INSTITUTE	08011773	TRAINING	1067
210906	7/14/2009	FAM00	FAMILY & CHILDRENS SERVICES	08008557	TRAINING	2916.66
210907	7/14/2009	FAT03	FATHER CARLOS MIGUEL VIEGO	09006199	RELIGIOUS SERVICES	123.8
210908	7/14/2009	FDR00	FDR HITCHES	09006067	BLANKET FOR TRAILER PARTS	41.9
210909	7/14/2009	FLE07	FLEISCHMAN COLLEEN	09003103	PSYCHIATRIC SERVICES	975
210910	7/14/2009	FOU14	400 GRAND STREET HOUSING LLC	08002621	HOME-ROSELLE SENIOR HOUSING	20000
210911	7/14/2009	FRE33	FREDCO LANDSCAPING, LLC	08008517	REPLACEMENT DIV AVE BRIDGE	162196
210912	7/14/2009	GAN01	GANN LAW BOOKS	09004358	LAW BOOKS	175
210912	7/14/2009	GAN01	GANN LAW BOOKS	09004465	RENEWAL-NJ RULES OF EVID #31	5785
210912	7/14/2009	GAN01	GANN LAW BOOKS	09005506	NJ ARREST SEARCH & SEIZURE	1061
210913	7/14/2009	GAR29	GARWOOD AUTO PARTS CO	09004704	BLANKET FOR AUTO PARTS	1491.26
210913	7/14/2009	GAR29	GARWOOD AUTO PARTS CO	09006352	BLANKET FOR AUTO PARTS	17.73
210914	7/14/2009	GAT13	GATEWAY SECURITY INC	09004863	08 WAD 154 TRAINING	3200
210915	7/14/2009	GRA67	GRA ARCHITECTS	07012414	PROF SERV/WHEELER PK FAC/LIN	560
210916	7/14/2009	GUT04	GUTMAN RICHARD P.C.	09006306	SETTLEMENT OF LITIGATION	28307.8
210917	7/14/2009	GWIO1	GWIZDZ GLORIA	09006363	PAY UNION POLL WORKER	126.82

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210918	7/14/2009	HAR00	HARBOR CONSULTANTS INC	09002206	ENGINEERING SERVICE	16500
210919	7/14/2009	HAR03	HARDESTY & HANOVER	06002585	RPROFESSIONAL ENG DESIGN SER	184.59
210919	7/14/2009	HAR03	HARDESTY & HANOVER	09002076	PROF SERV / SOUTH 1ST ST BR	9166.49
210920	7/14/2009	HH00	H & H WHOLESALE	09004974	BLANKET FOR MASON SUPPLIES	873.25
210920	7/14/2009	HH00	H & H WHOLESALE	09000320	BLANKET FOR MASON SUPPLIES	105
210921	7/14/2009	HOM09	HOMEFIRST INC.	09005706	06 SUP 101-MOD#1-RESET SUPPO	40770
210921	7/14/2009	HOM09	HOMEFIRST INC.	09005671	06 SUP 101-MOD#1 HOUSING SER	78977
210921	7/14/2009	HOM09	HOMEFIRST INC.	07002035	CONTRACT 06-SUP-101	2135
210921	7/14/2009	HOM09	HOMEFIRST INC.	09005671	06 SUP 101-MOD#1 HOUSING SER	68363
210922	7/14/2009	HUD03	HUDSON CO COMMUNITY COLLEGE	09006269	spr 09 chgbk / summer II chgbk	10027.6
210922	7/14/2009	HUD03	HUDSON CO COMMUNITY COLLEGE	09006269	spr 09 chgbk / summer II chgbk	349.8
210923	7/14/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	09000906	COPY MACHINE RENTAL	208.8
210924	7/14/2009	IND04	INDUSTRIAL RUBBER COMPANY	08010165	HYDRAULIC HOSE & FITTINGS	60.29
210925	7/14/2009	INT84	INTER REGIONAL DISPOSAL & REC	09005050	BLANKET FOR GARBAGE REMOVA	273.04
210926	7/14/2009	INV01	INVACARE SUPPLY GROUP	09006173	BLANKET FOR OSTOMY SUPPLIES	82.03
210926	7/14/2009	INV01	INVACARE SUPPLY GROUP	09002686	BLANKET FOR OSTOMY SUPPLIES	537.2
210927	7/14/2009	IRO00	IRON MOUNTAIN	09004474	STORAGE & RETRIEVAL	657.78
210927	7/14/2009	IRO00	IRON MOUNTAIN	09004972	DOCUMENT STORAGE	6190.2
210927	7/14/2009	IRO00	IRON MOUNTAIN	09005186	STORAGE AND RETRIEVAL	627.04
210928	7/14/2009	JCP00	JCP&L	09003266	ELECTRICITY	214.08
210929	7/14/2009	JFS00	JEWISH FAMILY SERVICES	09002748	09 APC 111 - LEGAL SERVICES	4632.96
210929	7/14/2009	JFS00	JEWISH FAMILY SERVICES	09005611	09 APC 109-MOD#1 INCREASE FUN	17582.5
210929	7/14/2009	JFS00	JEWISH FAMILY SERVICES	09002775	09 APC 110	7810.6
210929	7/14/2009	JFS00	JEWISH FAMILY SERVICES	09002748	09 APC 111 - LEGAL SERVICES	3279
210929	7/14/2009	JFS00	JEWISH FAMILY SERVICES	09002775	09 APC 110	1407
210930	7/14/2009	JOA00	JOANN DUFFY, BS, RRT, CCRC	09004402	PROFESSIONAL RESPIRATORY TH	1100
210931	7/14/2009	KEE00	KEEFE SUPPLY COMPANY	09000756	INDIGENT HYGIENE KITS	5994.2
210932	7/14/2009	KOL02	KOLOGI EDWARD J ESQ	09005435	TRAVISANO V. UC (ECO DEV)	5725
210933	7/14/2009	KRE03	KREVSKY SILBER BROWN & BERGE	08002705	ALEXANDER V. UC	2175
210934	7/14/2009	LAR04	LARRYS GENERATOR INC	09005445	ELECTRICAL REBULIDING SERVIC	619.75
210935	7/14/2009	LAS13	LASSER SUSSMAN ASSOCIATES,LL	09006099	EXPERT	4200
210936	7/14/2009	LEV09	LEVINE, JESSE	09005565	SERVICE FOR THE IMPLEMENTATI	504
210937	7/14/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09003668	RENEWAL	211

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210938	7/14/2009	LIN13	LINDEN CITY OF	09005272	08 YSC 117-MOD#1 CORRECT ACC	1604.34
210939	7/14/2009	LOR01	LORCO PETROLEUM SERVICES	09005446	OIL & FUEL WASTE REMOVAL	356.25
210940	7/14/2009	MAF00	MAFFEY'S SECURITY GROUP	08000616	BLANKET FOR LOCKS & KEYS	12
210941	7/14/2009	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTOR	4792.92
210942	7/14/2009	MED34	MEDICAL TECHNOLOGY INSTITUTE	09006098	07 WAD 212-RESET TRAINING	1045.33
210943	7/14/2009	MED43	MEDFARE INC	09005137	BLANKET:FOOD TRAY COVERS	1512
210944	7/14/2009	MET23	METRO SWIM SHOP	09004848	SWIMSUITS	2128.5
210945	7/14/2009	MID02	MID-ATLANTIC TRUCK CENTRE	09001280	BLANKET FOR NAVISTAR PARTS	1156.81
210946	7/14/2009	MRI00	MRI SERVICES	09004298	BLANKET FOR SMALL ENGINE PAR	149.73
210947	7/14/2009	MUL03	MULTI CHEVROLET	09005448	BLANKET FOR GM PARTS	454.26
210948	7/14/2009	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	09001717	TO PROVIDE PRE-EMPLOYEMENT	1277
210949	7/14/2009	MYR04	MYRON CORPORATION	09006194	2010 POCKET CALENDARS	234.25
210950	7/14/2009	NAE00	NAEIR	09002120	BLANKET: SHIPPING OF ORDER	188
210951	7/14/2009	NAP02	NAPPER JACQUELINE DR.	09001092	PSYCHOLOGICAL SERVICES	300
210952	7/14/2009	NATG7	NATIONAL TERMINAL INC.	09005661	BLANKET FOR ULSH DIESEL FUEL	518.08
210952	7/14/2009	NATG7	NATIONAL TERMINAL INC.	09006225	BLANKET ULSH DIESEL FUEL	24220.9
210953	7/14/2009	NES03	NESTLE WATERS NORTH AMERICA	08000566	BLANKET FOR BOTTLED WATER	2.89
210954	7/14/2009	NEW4D	NEW HORIZONS OF CENTRAL &	09005965	08 WDW 204 TRAINING	1920
210955	7/14/2009	NEW93	NEWTECH RECYCLING INC	09002106	ELECTRONIC RECYCLING	21317.1
210956	7/14/2009	NEX08	NEXTEL COMMUNICATIONS	09002663	BLANKET PO/CELLUAR SERVICE	254.51
210956	7/14/2009	NEX08	NEXTEL COMMUNICATIONS	09005738	CELLULAR SERVICE	1165.38
210957	7/14/2009	NFP00	NFPA FULFILLMENT CENTER	09005995	2009 NFCSS PRINT SUBSCRIPTION	904.45
210958	7/14/2009	NJA14	NEW JERSEY AMERICAN WATER	09001704	WATER UTILITY	212.61
210959	7/14/2009	NOR76	NORTH AVENUE DRIVING SCHOOL	09004963	08 WDW 200 TRAINING	3200
210959	7/14/2009	NOR76	NORTH AVENUE DRIVING SCHOOL	09002891	08 FAMT 158 - TRAINING	2320
210959	7/14/2009	NOR76	NORTH AVENUE DRIVING SCHOOL	09004960	08 WAD 161 JOB SKILLS TRAINING	2720
210959	7/14/2009	NOR76	NORTH AVENUE DRIVING SCHOOL	09004962	08 WDW 178 TRAINING	2320
210960	7/14/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER P	1013.02
210960	7/14/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER P	424.64
210960	7/14/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER P	1100
210960	7/14/2009	PEN03	PENN JERSEY PAPER CO	09003547	BLANKET:TRASH CAN LINERS	610.74
210961	7/14/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009036	AC & REFRIGERATION SERVICES	2117.5
210961	7/14/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	09002507	A/C & REFRIGERATION	4572.91



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210962	7/14/2009	PEN25	PENNINGTON SALES & SERVICE	09003429	BLANKET FOR JOHN DEERE PART	411.03
210963	7/14/2009	PEN33	PENGUIN COMMUNICATIONS LIMIT	09006160	E-DISPATCH SERVICE	820
210964	7/14/2009	PER41	PERSONAL SAFETY CORPORATION	09005925	PATIENT CHAIR ALARM SUPPLIES	1950
210965	7/14/2009	POS22	POS WORLD	09005952	RECEIPT PRINTERS -	942
210966	7/14/2009	PRE36	PREFERRED PETROLEUM	09005879	BLANKET/FUEL SIGHT MAINTENEN	4707.89
210967	7/14/2009	PRE47	PRESTIGE AUTO WASH	09003626	CAR WASH SERVICES	610.88
210968	7/14/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	09002732	ROOFING MAINTENANCE & REPAI	1449.52
210969	7/14/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09000348	BLANKET: FAX SUPPLIES	239.33
210969	7/14/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09000651	BLANKET PURCHASE ORDER	58.47
210970	7/14/2009	PRO64	PROFESSIONAL FARRIER SERVICE	08009878	HORSESHOEING	3510
210970	7/14/2009	PRO64	PROFESSIONAL FARRIER SERVICE	08009878	HORSESHOEING	4055
210970	7/14/2009	PRO64	PROFESSIONAL FARRIER SERVICE	08009878	HORSESHOEING	3905
210971	7/14/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09006207	BLANKET FOR #87 UNLEADED GAS	18477.2
210971	7/14/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09005944	BLANKET FOR #87 GASOLINE	4720.83
210972	7/14/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVI	128
210972	7/14/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVI	105.2
210972	7/14/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVI	72
210973	7/14/2009	RAH02	RAHWAY CITY OF	08011957	008-441 Housing Rehab Program	19710
210974	7/14/2009	REA04	READ AUTO PARTS & EQUIP CO	09005450	BLANKET FOR AUTO PARTS	433.89
210975	7/14/2009	ROS10	ROSELLE PARK BORO OF	09005989	Kids Grant Reimbursement	19319
210975	7/14/2009	ROS10	ROSELLE PARK BORO OF	09005989	Kids Grant Reimbursement	11062
210976	7/14/2009	ROT11	ROTH HOROWITZ LLC	09001718	FOR SPECIALIZED LEGAL SERVICE	3662.5
210976	7/14/2009	ROT11	ROTH HOROWITZ LLC	09006169	FOR SPECIALIZED LEGAL SERVICE	1100
210977	7/14/2009	SHA32	SHADES OF GREEN, INC.	09002873	HORTICULTURAL SERVICE	551.25
210978	7/14/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	09005531	08 WAD 180 TRAINING	3200
210978	7/14/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	09005897	08 WAD 190 TRAINING	3200
210978	7/14/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	09004886	08 FAMA 129 TRAINING	3200
210979	7/14/2009	SPI03	SPINNER ASSOC SHORTHAND REP	09006133	TRANSCRIPT OF PUBLIC HEARING	169
210980	7/14/2009	SPR05	SPRINGFIELD TRUCK CENTER	09002152	BLANKET FOR TRUCK INSPECTION	287.96
210981	7/14/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	12390.6
210982	7/14/2009	STA13	STAR LEDGER THE	09001443	LEGAL ADS	354.5
210982	7/14/2009	STA13	STAR LEDGER THE	09004289	LEGAL ADS	3616
210982	7/14/2009	STA13	STAR LEDGER THE	09005931	LEGAL ADVERTISEMENTS	760

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210983	7/14/2009	STA1B	STANDARD ELEVATOR	09005937	BLANKET: ELEVATOR MAINTENAN	926.16
210984	7/14/2009	STA76	STANDARD TEXTILE	09004011	BLANKET: UNIFORMS	333.22
210984	7/14/2009	STA76	STANDARD TEXTILE	09004009	BLANKET: UNIFORMS	124.37
210985	7/14/2009	STE43	STEPHENS PATRICIA	09005646	SANE, MAY 2009	36
210985	7/14/2009	STE43	STEPHENS PATRICIA	09002497	SANE, FEBRUARY 2009	3
210985	7/14/2009	STE43	STEPHENS PATRICIA	09002497	SANE, FEBRUARY 2009	113
210985	7/14/2009	STE43	STEPHENS PATRICIA	09001381	SANE, JANUARY 2009	134.5
210985	7/14/2009	STE43	STEPHENS PATRICIA	09005646	SANE, MAY 2009	120
210985	7/14/2009	STE43	STEPHENS PATRICIA	09001381	SANE, JANUARY 2009	1.5
210986	7/14/2009	STE46	STEWART BUSINESS SYSTEMS	09004674	SAVIN S4045 COPIER 3 YR COST	166.8
210986	7/14/2009	STE46	STEWART BUSINESS SYSTEMS	09005869	SAVIN S4045 COPIER 3 YR COST	166.8
210986	7/14/2009	STE46	STEWART BUSINESS SYSTEMS	09005021	SAVIN 8045 COPIER 3 YR COST	440
210986	7/14/2009	STE46	STEWART BUSINESS SYSTEMS	09004681	SAVIN S4045 COPIER 3 YR COST	166.8
210986	7/14/2009	STE46	STEWART BUSINESS SYSTEMS	08008361	SAVIN 8075 COPIER 3 YR COST	412
210986	7/14/2009	STE46	STEWART BUSINESS SYSTEMS	08008303	SAVIN 4075SP COPIER 3 YR COST	393
210986	7/14/2009	STE46	STEWART BUSINESS SYSTEMS	08008291	SAVIN 8075SP COPIER 3 YR COST	393
210986	7/14/2009	STE46	STEWART BUSINESS SYSTEMS	08008303	SAVIN 4075SP COPIER 3 YR COST	97.93
210987	7/14/2009	STI03	STINSON FIELD SERVICE, LLC	09006202	BLANKET: INSPECTION & MAINT	1195
210988	7/14/2009	STO11	STORR TRACTOR COMPANY	09005884	BLANKET/CASE PARTS & SERVICE	2365.7
210989	7/14/2009	STO18	STOP & SHOP	09000600	GROCERIES	112.24
210990	7/14/2009	SUP11	SUPPLY SAVER CORPORATION	09004156	PRINTER CARTRIDGES	375.68
210990	7/14/2009	SUP11	SUPPLY SAVER CORPORATION	09005172	PRINTER CARTRIDGES	895.92
210991	7/14/2009	SUS00	SUSPENDED AQUATIC MENTOR INC	09004761	POOL SUPPLIES	1233.9
210992	7/14/2009	TAL00	TALCOTT CONSULTING SERVICE IN	08011530	PROF SERV/TALCOTT/BRIDGE REH	4674
210993	7/14/2009	TEK03	TEKTRON CORPORATION	09003118	Balance from PO 09001222	586.78
210993	7/14/2009	TEK03	TEKTRON CORPORATION	09006116	BLANKET FOR FIELD LABOR	527.59
210994	7/14/2009	THE41	THE VIVA GROUP,LLC	09003395	BLANKET: FASTERNERS & HARDW	99.55
210994	7/14/2009	THE41	THE VIVA GROUP,LLC	09003395	BLANKET: FASTERNERS & HARDW	51.69
210995	7/14/2009	THE49	THEATRE X PRODUCTIONS LLC	09004350	PERFORMANCE	595
210996	7/14/2009	THO33	THOMSON WEST	09001356	SUBSCRIPTION - MONTHLY	136.71
210996	7/14/2009	THO33	THOMSON WEST	09004572	MONTHLY SUBSCRIPTION	131.59
210997	7/14/2009	TL00	T & L CATERERS	09005902	CATERING-WORK LUNCH SEMINA	823
210998	7/14/2009	TOW15	TOWN & COUNTRY VET HOUSE CAL	09005534	VETERINARY SERVICES/STABLES	1059

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210999	7/14/2009	TRE51	TREE HOUSE INC, THE	09006365	PRINTER CARTRIDGES	2337.47
210999	7/14/2009	TRE51	TREE HOUSE INC, THE	09005663	PRINTER CARTRIDGES	1478.43
210999	7/14/2009	TRE51	TREE HOUSE INC, THE	09005664	PRINTER CARTRIDGES	2339.96
211000	7/14/2009	TUC05	TUCKAHOE SAND & GRAVEL, INC	09004748	BUNKER SAND	1627.5
211001	7/14/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007787	UNIFORMS FOR HAZMAT RESPON	399.8
211002	7/14/2009	UCC14	UC COLLEGE	09004110	08 WAD 151 TRAINING	1066.66
211003	7/14/2009	UCE02	UC EDUCATIONAL SERVICES COMM	09003592	09 ALC 104 SUBSTANCE ABUSE PR	3000
211004	7/14/2009	UCU00	UC UTILITIES AUTHORITY	09000383	BLANKET: SOLID WASTE DISPOSA	3596.02
211004	7/14/2009	UCU00	UC UTILITIES AUTHORITY	09000544	DISPOSAL SERVICE	5867.29
211005	7/14/2009	UCV03	UC VO-TECH SCHOOL	08010671	Training	203.88
211006	7/14/2009	ULT04	ULINE	09004657	PURCHASE	809.99
211007	7/14/2009	UNI14	UNION FIRE EQUIPMENT CORP	09006049	HAMERHEAD GEAR KEEPERS	362.5
211008	7/14/2009	UNI1Q	UNITED PARCEL SERVICE	09002077	OVERNIGHT DELIVERY SERVICES	14.66
211008	7/14/2009	UNI1Q	UNITED PARCEL SERVICE	08012330	BLANKET FOR SHIPPING	13.15
211008	7/14/2009	UNI1Q	UNITED PARCEL SERVICE	08012330	BLANKET FOR SHIPPING	17.32
211008	7/14/2009	UNI1Q	UNITED PARCEL SERVICE	08012330	BLANKET FOR SHIPPING	19.15
211009	7/14/2009	UNI45	UNITED PARCEL SERVICE	09000692	BLANKET	334.2
211009	7/14/2009	UNI45	UNITED PARCEL SERVICE	09006072	DELIVERY SERVICE	2396.1
211010	7/14/2009	UNI67	UNIVERSITY VAN LINES	09004320	VOTING MACHINE TRANSPORTATI	12672
211011	7/14/2009	UNI72	UNITED STATES POSTAL SERVICE	09006273	METER POSTAGE FOR ELIZABETH	10000
211011	7/14/2009	UNI72	UNITED STATES POSTAL SERVICE	09006335	METER POSTAGE FOR PLAINFIELD	5000
211012	7/14/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09004187	TRANSPORTATION SERVICES	26608.4
211012	7/14/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09001773	TRANSPORTATION SERVICES	146311
211012	7/14/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09001773	TRANSPORTATION SERVICES	89819.3
211013	7/14/2009	VER07	VERIZON WIRELESS	09002220	BLANKET CELLULAR PHONE SERVI	9435.46
211014	7/14/2009	VER08	VERIZON WIRELESS	09000843	WIRELESS SERVICE	156.43
211014	7/14/2009	VER08	VERIZON WIRELESS	09005136	WIRELESS SERVICE	3290.25
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	47.5
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	190.38
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	28.2
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.02
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26

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211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	40.15
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	92.27
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	47.5
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	31.05
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	14227
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	90.75
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	73.94
211015	7/14/2009	VER09	VERIZON	09002576	BLANKET: LOCAL PHONE SERVIC	5100.25
211015	7/14/2009	VER09	VERIZON	09002576	BLANKET: LOCAL PHONE SERVIC	3130.08
211015	7/14/2009	VER09	VERIZON	09002576	BLANKET: LOCAL PHONE SERVIC	1230
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	198.41
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	108.91
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	28.2
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	49.4
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	396.37
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	505.15
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	82.9
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	28.2
211015	7/14/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
211016	7/14/2009	VER47	VERIZON CONFERENCING	07003907	BLANKET FOR CONFERENCE CALL	39.32
211017	7/14/2009	VIS12	VISUAL ARTS CENTER OF NJ	08008784	2008 HEART GRANT RECIPIENT	1250
211018	7/14/2009	VIS17	VISTAZO HISPANO NEWSPAPER	09005018	ADVERTISEMENT	90
211019	7/14/2009	VIV00	VIVA GROUP THE LLC	07008860	BLANKET FOR ELECTRICAL SUPPL	2347.05
211019	7/14/2009	VIV00	VIVA GROUP THE LLC	07008861	BLANKET FOR HARDWARE & FAST	40.84
211019	7/14/2009	VIV00	VIVA GROUP THE LLC	07008859	BLANKET FOR PLUMBING SUPPLIE	4563.68
211020	7/14/2009	WBM00	W B MASON	08009973	OFFICE SUPPLIES	95

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211020	7/14/2009	WBM00	W B MASON	09004249	OFFICE SUPPLIES	384.94
211020	7/14/2009	WBM00	W B MASON	09004954	OFFICE SUPPLIES	202.92
211020	7/14/2009	WBM00	W B MASON	09006077	OFFICE SUPPLIES	988.88
211021	7/14/2009	WES06	WEST HUDSON INDUSTRIES	09005740	PLAQUES FOR FA GRADUATION	334.2
211021	7/14/2009	WES06	WEST HUDSON INDUSTRIES	09006139	PLAQUE/ENGRAVING	28.4
211022	7/14/2009	WES15	WESTFIELD LEADER THE	09004647	LEGAL ADS	1289.79
211023	7/14/2009	WIN11	WINTERS STAMP MFG CO	09004155	RUBBER INK STAMPS	215
211024	7/14/2009	WOM06	WOMEN IN CONVERSATION	08008743	2008 HEART GRANT RECIPIENT	1250
211025	7/14/2009	WOR21	S&S WORLDWIDE INC	09005537	ACTIVITY THERAPY SUPPLIES	33.98
211025	7/14/2009	WOR21	S&S WORLDWIDE INC	09005537	ACTIVITY THERAPY SUPPLIES	496.36
211026	7/14/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000303	BLANKET: PLUMBING SUPPLIES	27.33
211026	7/14/2009	WWG02	W W GRAINGER INC.-CRANFORD	09004461	BLANKET: HARDWARE, SMALL TO	120.23
211026	7/14/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000302	BLANKET: ELECTRICAL SUPPLIES	235.2
211027	7/14/2009	XER14	XEROX CORPORATION	09003218	XEROX WC5030 COPIER 3 YR COS	105
211027	7/14/2009	XER14	XEROX CORPORATION	09003243	XEROX WC5030 COPIER 3 YR COS	105
211028	7/14/2009	YM-00	YM-YWHA OF UNION CO	09002403	09 APC 132	4306
211036	7/22/2009	1AZ01	AZNAR, MARIVIC	09006154	EMPLOYEE REIMBURSEMENT	125
211037	7/22/2009	1BAL79	Balo Meredith	09006256	REIMBURSEMENT	110
211038	7/22/2009	1BR45	BRAVO CARLO	09006321	PAY MASTER POLL WORKER(OFFI	100
211039	7/22/2009	1CU16	CUFF PAUL J	09000825	BLANKET OT MEAL ALLOWANCE	16
211040	7/22/2009	1DA45	DAVIS WANDA	09005948	EMPLOYEE REIMBURSEMENT	30
211041	7/22/2009	1DE43	D'ERRICO VALERIE	09006384	MEAL REIMBURSEMENT -	38
211042	7/22/2009	1DI31	DIRADO NICOLE	09006464	REIMBURSEMENT	99
211043	7/22/2009	1GE18	GELLER BARRY	09006465	REIMBURSEMENT	60.33
211044	7/22/2009	1GR11	GRIFFIN SHEILA	09001844	BLANKET:EMPLOYEE REIMBURSE	64.55
211045	7/22/2009	1HE16	HERRMANN BONITA P	09006467	MILEAGE REIMBURSEMENT	136.11
211046	7/22/2009	1HO39	HOWARTH, ANNEMARIE	09006166	EMPLOYEE REIMBURSEMENT	125
211047	7/22/2009	1KU05	KUSPIEL EDWARD	09000826	BLANKET OT MEAL ALLOWANCE	45
211047	7/22/2009	1KU05	KUSPIEL EDWARD	09006297	BLANKET - OT MEAL ALLOWANCE	45
211048	7/22/2009	1LO25	LOPEZ TINA MARIE (HSS1)	09005784	TUITION REIMBURSEMENT	848.8
211049	7/22/2009	1MC48	MC NAMARA ELLEN LSW	09001876	BLANKET:EMPLOYEE REIMBURSE	68.55
211049	7/22/2009	1MC48	MC NAMARA ELLEN LSW	09006408	BLANKET:EMPLOYEE REIMBURSE	28.89
211050	7/22/2009	1MI22	MIRRA JR VINCENT	09000768	BLANKET OT MEAL ALLOWANCE	29



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211051	7/22/2009	1MU32	MUNOZ NATALIA	09006288	REIMBURSEMENT/EMPLOYEE	80
211052	7/22/2009	1PE47	PERSHAY LIBBY	09006167	EMPLOYEE REIMBURSEMENT	125
211053	7/22/2009	1RE20	REMBISH RONALD	09000772	BLANKET OT MEAL ALLOWANCE	35
211053	7/22/2009	1RE20	REMBISH RONALD	09006309	BLANKET - OT MEAL ALLOWANCE	17
211054	7/22/2009	1RO03	ROBINSON KAREN	09006059	Mileage Reimbursement	75.9
211055	7/22/2009	1SA39	SALEH KAMAL - SUPERVISOR	09005912	WORK RELATED EXPENSE REIMB	43.7
211055	7/22/2009	1SA39	SALEH KAMAL - SUPERVISOR	09005912	WORK RELATED EXPENSE REIMB	135.59
211056	7/22/2009	1SA67	SALERMO EVELIO	09006430	reimbursement for registration	530
211057	7/22/2009	1SC05	SCHNORRBUSCH WESLEY	09000770	BLANKET OT MEAL ALLOWANCE	48
211057	7/22/2009	1SC05	SCHNORRBUSCH WESLEY	09006298	BLANKET - OT MEAL ALLOWANCE	20
211058	7/22/2009	1SH26	SHAYKEVICH ELLA	09006292	REIMBURSEMENT/EMPLOYEE	123.2
211059	7/22/2009	1SL06	SLOANE BRIDGET K	09006385	MEAL REIMBURSEMENT -	19
211060	7/22/2009	1SM27	SMITH PAULA	09006152	EMPLOYEE REIMBURSEMENT	30
211061	7/22/2009	1SN02	SNIFFEN DIANE	09001875	BLANKET:EMPLOYEE REIMBURSE	41.15
211062	7/22/2009	1YA01	YANIK DOREEN	09006400	REIMBURSEMENT	46.1
211063	7/22/2009	5000	50+ MONTHLY	09001416	BLANKET FOR ADS; QUARTER PAG	265
211064	7/22/2009	ABS00	ABSOLUTE FIRE PROTECTION	09004703	EQUIPMENT INSTALLATION SVC	7.75
211065	7/22/2009	ABS03	ABSOLUTE AUTO & FLAT GLASS	09000291	HOUSEHOLD & INSTITUTIONAL GL	394.44
211066	7/22/2009	ACC16	ACCURINT - ACCOUNT #1335805	09000666	SEARCHES/REPORTS	624.75
211067	7/22/2009	AIR14	AIRPOWER INTERNATIONAL, INC	09006285	REPAIRS TO COMPRESSOR	179.87
211068	7/22/2009	AKE00	A & K EQUIPMENT COMPANY	09005882	BLANKET FOR PLOW PARTS	124
211069	7/22/2009	ALE07	ALERTSITE	09006093	WEBSITE MONITORING SERVICE	254.49
211070	7/22/2009	ALG01	ALGARVE RESTAURANT	09004314	TAX APPEAL MEETING	500
211071	7/22/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	08007183	FIRE SPRINKLER SERVICE	3787.4
211072	7/22/2009	ALL87	ALL SEASONS SELF STORAGE INC	09006305	STORAGE UNIT RENTAL	3120
211073	7/22/2009	AMA02	AMAKER & PORTERFIELD INC	09006054	BLANKET FOR MEDICAL	13252.4
211073	7/22/2009	AMA02	AMAKER & PORTERFIELD INC	09006054	BLANKET FOR MEDICAL	13693.9
211073	7/22/2009	AMA02	AMAKER & PORTERFIELD INC	09005104	BLANKET FOR MEDICAL	10439.7
211074	7/22/2009	AME38	AMERICAN HOSPITAL ASSOC	09001156	SUBSCRIPTION RENEWAL	196
211075	7/22/2009	AME4C	AMERICAN HOSE & HYDRAULIC CO	09001661	BLANKET FOR HOSES AND FITTIN	629.6
211076	7/22/2009	AME77	AMERICAN RED CROSS	09004608	09 RYAN 113 TRANSPORTATION	4381
211076	7/22/2009	AME77	AMERICAN RED CROSS	09004608	09 RYAN 113 TRANSPORTATION	3965
211077	7/22/2009	AME9C	AMERICAN TIME RECORDER INC.	09005804	TIME RECORDER	3754.25

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211078	7/22/2009	APP10	APPROVED FIRE PROT CO INC	09004712	CARRYING CASE FOR GAS MONIT	107.1
211079	7/22/2009	AQU06	AQUARIUM DESIGN BY MICHAEL IN	09002349	TRANSPORT AQUARIUM OUT OF 1	160
211080	7/22/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	24505.5
211080	7/22/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	25077.5
211081	7/22/2009	ARA11	ARAMARK UNIFORM SERVICE	09000865	LAB COAST CLEANING & RENTAL	156.36
211082	7/22/2009	ARC06	ARCOLA BUS SALES CORP	09005522	BLANKET FOR BUS PARTS	221.88
211083	7/22/2009	ARC22	ARCTIC GLACIER INCORPORATED	09002696	BLANKET FOR DRY ICE	50
211084	7/22/2009	ARR07	ARROW HOCKEY & SPORT CORP	09005672	HINGES FOR RINK	2893.85
211085	7/22/2009	ARU00	ARUSPEX LLC	09006380	LICENSED NURSING HOME ADMINI	7916.66
211086	7/22/2009	ASS03	ASSISTIVE CHOICES INC	09004136	09 PAD 100 PERSONAL ASSISTIVE	43922.7
211087	7/22/2009	ASS11	ASSOCIATED AUTO PARTS	09006528	BLANKET FOR TRUCK PARTS	2248.74
211087	7/22/2009	ASS11	ASSOCIATED AUTO PARTS	09005792	BLANKET FOR TRUCK PARTS	3057.11
211087	7/22/2009	ASS11	ASSOCIATED AUTO PARTS	09006131	BLANKET FOR AUTO PARTS	563.82
211088	7/22/2009	ASS16	ASSOCIATED WATER COND., INC.	07011316	WATER TREATMENT CHEMICALS	900.3
211088	7/22/2009	ASS16	ASSOCIATED WATER COND., INC.	07011316	WATER TREATMENT CHEMICALS	900.3
211089	7/22/2009	ASS37	ASSOCIATED ORTHOPAEDICS	09006178	MEDICAL SERVICES	124.48
211090	7/22/2009	AUT14	AUTOZONE/NJ CARE CENTER	09006066	BLANKET FOR AUTO PARTS	814.04
211091	7/22/2009	AUT15	AUTO SPA OF WESTFIELD	09004337	VEHICLE WASH SERVICE	158.55
211091	7/22/2009	AUT15	AUTO SPA OF WESTFIELD	09004472	BLANKET FOR CAR WASH SERVIC	208
211092	7/22/2009	AVT00	AVTECH INSTITUTE OF TECH	09005900	08 WDW 212 TRAINING	1066.67
211093	7/22/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIAL	4652
211093	7/22/2009	BAY02	BAYWAY LUMBER	08001465	LUMBER & ASSOCIATED MATERIAL	320.78
211093	7/22/2009	BAY02	BAYWAY LUMBER	09000290	BUILD SUPPLIES/DOORS	329.2
211094	7/22/2009	BEC00	BECKER ARENA PRODUCTS INC	09005361	SPORTING SUPPLIES	2388.4
211095	7/22/2009	BEI00	BEINSTEIN BAKING CO	09001450	REFRESHMENT FOR FH MEETINGS	33.85
211096	7/22/2009	BES10	BEST CARE TRAINING INSTITUTE	09006097	07 WDW 238-RESET TRAINING	2133.33
211097	7/22/2009	BEV02	BEVAN, MOSCA, GIUDITTA &	09003609	lobbying services	6000
211098	7/22/2009	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	16100
211098	7/22/2009	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	217.5
211099	7/22/2009	BOB00	BOB BARKER CO	09005488	PILLOWS	1100.1
211099	7/22/2009	BOB00	BOB BARKER CO	09005606	UNION COUNTY JUVENILE DETENT	696
211100	7/22/2009	BOB02	BOB ELDRIDGE	09006143	ENTERTAINMENT FOR RESIDENT	375
211101	7/22/2009	BRI03	BRIGGS CORP	09005911	RESIDENT RIGHTS POSTER	80.5

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211102	7/22/2009	BRI07	BRISTOL-DONALD CO	09005457	REFUSE TRUCK TARP REPAIR	2213
211103	7/22/2009	BRO04	BROOKDALE COMM COLLEGE	09006476	summer chgbk	632.1
211104	7/22/2009	BUN01	BUNZL USA	09000235	BLANKET: LAUNDRY CHEMICALS	36.17
211104	7/22/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEEPIING PAPER PRO	109.77
211105	7/22/2009	CAB11	CABLEVISION	09000890	CABLE TV SERVICE	47.63
211106	7/22/2009	CAP10	CAPRI INST OF HAIR DESIGN	09001010	TRAINING	213
211107	7/22/2009	CAR72	CAREERTEK TRAINING INSTITUTE	09004795	08 FAMT 159 Training	600
211108	7/22/2009	CAR92	CARE PLUS NJ INC	09003213	09 YSC 100 JUVENILE JUSTICE SE	1147.74
211109	7/22/2009	CAT08	CATHOLIC CHARITIES OF THE	09000806	ALCOHOL AND DRUG COUNSELIN	22660
211109	7/22/2009	CAT08	CATHOLIC CHARITIES OF THE	09004602	09 APC 100 SR CITIZEN SERVICES	115028
211109	7/22/2009	CAT08	CATHOLIC CHARITIES OF THE	09004332	09 RYAN 110 DISCHARGE PLANNIN	4100
211109	7/22/2009	CAT08	CATHOLIC CHARITIES OF THE	09004078	09 APC 101 ADULT DAY CARE	13806.7
211109	7/22/2009	CAT08	CATHOLIC CHARITIES OF THE	09004078	09 APC 101 ADULT DAY CARE	38588.0
211110	7/22/2009	CDM00	CDM TECH TRAINING INSTITUTE	09004611	08 WDW 176 TRAINING	3200
211110	7/22/2009	CDM00	CDM TECH TRAINING INSTITUTE	09004869	08 WAD 174 TRAINING	3200
211111	7/22/2009	CEN02	CENTER FOR HOPE	09003666	09 PGA 102 HOSPICE SERVICES	16517.5
211112	7/22/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	09004080	09 RYAN 103 LEGAL SERVICES	7760
211112	7/22/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	09006017	09 RYAN 103-MOD#1 INCREASE SE	400
211113	7/22/2009	CHA60	CHANREE CONSTRUCTION CO INC	08011728	UC VEHICLE STORAGE BLDG / CO	679530
211114	7/22/2009	CHA61	CHAMPION CHART SUPPLY	09006185	PATIENT MED. CHART SUPPLIES	266.26
211115	7/22/2009	CHE07	CHERRY VALLEY TRACTOR SALES	09004263	BLANKET GROUND EQUIP PARTS	175.8
211116	7/22/2009	CHO02	CHOICE REHAB INC	09003679	BLANKET: OCCUPATIONAL THERA	26502.5
211117	7/22/2009	CIN23	CINTAS FIRST AID & SAFETY	09006224	RESUPPLY FIRST AID CABINETS	141.95
211118	7/22/2009	CIT17	CITY OF ELIZABETH EMS	09006198	INMATES MEDICAL EXPENSE	494.85
211119	7/22/2009	CLA07	CLARK TOWNSHIP OF	09006275	Reimbursement Trust Fund Grant	15000
211120	7/22/2009	CLA11	CLARKE SYSTEMS	09000313	BLANKET ORDER FOR SIGNAGE	449.98
211121	7/22/2009	CLE06	CLEVELAND TIRE	09004649	BLANKET FOR TIRES	162
211121	7/22/2009	CLE06	CLEVELAND TIRE	09005883	BLANKET FOR TIRES & TUBES	2859.34
211121	7/22/2009	CLE06	CLEVELAND TIRE	09004323	BLANKET FOR TIRES	293.1
211122	7/22/2009	CNA01	C N A SERVICES	09003216	SHIRTS WITH IMPRINT	260.44
211122	7/22/2009	CNA01	C N A SERVICES	09003216	SHIRTS WITH IMPRINT	2432.04
211124	7/22/2009	COM15	COMMUNITY ACCESS UNLIMITED	09004815	YOUTH SHELTER CONTRACT	48420
211124	7/22/2009	COM15	COMMUNITY ACCESS UNLIMITED	09000805	PROFESSIONAL CONSULTANT	7500

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211125	7/22/2009	COM1V	COMMUNITY HOSPITAL GROUP INC	09003611	09 APC 114 ADULT DAY SERVICES	1755.6
211126	7/22/2009	COM20	COMMUNITY HEALTH LAW PROJEC	09003008	09 APC 105 LEGAL SERVICES	5299.92
211127	7/22/2009	COM74	COMPLETE CARE	09000976	TO PROVIDE MEDICAL TESTING	455
211128	7/22/2009	CON02	CONDATA, INC.	09000800	PERSONNEL/PAYROLL SYSTEM	12500
211129	7/22/2009	COU26	COURIER NEWS	09001945	LEGAL ADVERTISING	66.9
211130	7/22/2009	COU61	COUNTY OF UNION	09006655	FRINGE BENEFITS	402.44
211130	7/22/2009	COU61	COUNTY OF UNION	09006655	FRINGE BENEFITS	2410.98
211130	7/22/2009	COU61	COUNTY OF UNION	09006466	FRINGE BENEFITS	3401.8
211130	7/22/2009	COU61	COUNTY OF UNION	09006466	FRINGE BENEFITS	60.01
211130	7/22/2009	COU61	COUNTY OF UNION	09006466	FRINGE BENEFITS	2537.07
211130	7/22/2009	COU61	COUNTY OF UNION	09006466	FRINGE BENEFITS	1058.01
211130	7/22/2009	COU61	COUNTY OF UNION	09006496	REIMBURSENT	1001.96
211130	7/22/2009	COU61	COUNTY OF UNION	09006655	FRINGE BENEFITS	393
211130	7/22/2009	COU61	COUNTY OF UNION	09006655	FRINGE BENEFITS	424.6
211130	7/22/2009	COU61	COUNTY OF UNION	09006466	FRINGE BENEFITS	657.74
211130	7/22/2009	COU61	COUNTY OF UNION	09006466	FRINGE BENEFITS	972.78
211130	7/22/2009	COU61	COUNTY OF UNION	09006466	FRINGE BENEFITS	4620.09
211130	7/22/2009	COU61	COUNTY OF UNION	09006466	FRINGE BENEFITS	3894.77
211130	7/22/2009	COU61	COUNTY OF UNION	09006466	FRINGE BENEFITS	2351.72
211130	7/22/2009	COU61	COUNTY OF UNION	09006466	FRINGE BENEFITS	4182.71
211130	7/22/2009	COU61	COUNTY OF UNION	09006466	FRINGE BENEFITS	261.82
211130	7/22/2009	COU61	COUNTY OF UNION	09006466	FRINGE BENEFITS	2284.59
211130	7/22/2009	COU61	COUNTY OF UNION	09006466	FRINGE BENEFITS	1783.1
211130	7/22/2009	COU61	COUNTY OF UNION	09006461	PEER GROUPING - FRINGE BENEFI	18379.2
211130	7/22/2009	COU61	COUNTY OF UNION	09006419	Reimbursement	26.16
211130	7/22/2009	COU61	COUNTY OF UNION	09006466	FRINGE BENEFITS	1607.86
211130	7/22/2009	COU61	COUNTY OF UNION	09006466	FRINGE BENEFITS	442.18
211131	7/22/2009	CRA12	CRANFORD TOWNSHIP OF	08011950	008-406Senior Handyman Program	4022.57
211131	7/22/2009	CRA12	CRANFORD TOWNSHIP OF	09006221	DONATION	5000
211132	7/22/2009	CRA32	CRAFCO	09005460	CRACK SEALANT FOR ROADWAYS	3659.29
211133	7/22/2009	CRE20	CREAM-O-LAND	09005078	BLANKET:MILK & DAIRY PRODUCT	2482.54
211134	7/22/2009	CUS01	CUSTOM BANDAG INC	09005648	BLANKET FOR GOODYEAR TIRES	280.66
211134	7/22/2009	CUS01	CUSTOM BANDAG INC	09001287	BLANKET FOR GOODYEAR TIRES	610.58

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211135	7/22/2009	DAR00	DARA'S CATERERS	09004304	TAX APPEAL MEETING FOOD	500
211136	7/22/2009	DEC07	DECOTIIS, FITZPATRICK, COLE	09004999	UC V. FAA	2081.3
211136	7/22/2009	DEC07	DECOTIIS, FITZPATRICK, COLE	09005906	LEGAL SERVICES	8512.3
211137	7/22/2009	DEE08	DEER PARK WATER	09006159	WATER SUPPLY	137.37
211138	7/22/2009	DEL07	DELL COMPUTER CORP	09005871	OPTIPLEX 960 MT Nseries -	2383.83
211138	7/22/2009	DEL07	DELL COMPUTER CORP	09005809	DELL LATITUDE E4300 LAPTOP	1763.01
211139	7/22/2009	DER00	DERBY APPLIANCES INC	09006062	REFRIGERATOR	1161.72
211140	7/22/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	6250
211140	7/22/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	6249
211141	7/22/2009	DIA05	DIANTONIO JUDITH L	09006170	TRANSCRIPTIONS	38.5
211142	7/22/2009	DIC09	DICK'S SPORTING GOODS	09002590	ASSEMBLY OF RECUMBENT BIKES	93
211143	7/22/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000157	BLANKET: MISC SUPPLIES	97.16
211144	7/22/2009	DIR03	DIRECTV	09000619	BLANKET ORDER FOR 2009	79.99
211145	7/22/2009	DRE08	DREYER'S LUMBER & HARDWARE I	09001624	BLANKET: HARDWARE ITEMS	1.3
211145	7/22/2009	DRE08	DREYER'S LUMBER & HARDWARE I	09003169	BLANKET FOR BUILDING SUPPLIES	44.95
211146	7/22/2009	DTC00	DTC COMMUNICATIONS	09001761	TRANSMITTER, QUOTE 003167	11900
211147	7/22/2009	EDU04	EDUCATION & HEALTH CENTERS	09001978	OUTPATIENT AND AFTERCARE PR	342965
211148	7/22/2009	ELE18	EL ESPECIALITO	09004241	ADS: 1/4 PAGE,	200
211149	7/22/2009	ELI19	ELIZABETH CITY OF	09005040	ED BYRNE JAG GRANT	25735.8
211149	7/22/2009	ELI19	ELIZABETH CITY OF	09005040	ED BYRNE JAG GRANT	20562.9
211150	7/22/2009	ELI20	ELIZABETH CITY OF	09006316	ELEVATOR INSPECTION	5254
211151	7/22/2009	ELI29	ELIZABETH HOUSING AUTHORITY	09004695	08 SPC 102 RENTAL ASSISTANCE	33413
211152	7/22/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08010020	WORK EXPERIENCE	528
211152	7/22/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009842	JOB SEARCH	288
211152	7/22/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009842	JOB SEARCH	960
211153	7/22/2009	ELI50	ELIZABETH TOWN WATER CO	09003267	WATER UTILITY	9630
211154	7/22/2009	ELI52	ELIZABETH AUTO GLASS CO	09004967	BLANKET-AUTO GLASS REPLACEM	550
211155	7/22/2009	FAI08	FAITH BRICKS & MORTAR INC	08011969	008-401 TOPPS-Tools for Opp	3083.33
211156	7/22/2009	FAN05	FANWOOD BORO OF	08011954	008-428 Sr Citizen Handyman	262.5
211157	7/22/2009	FDR00	FDR HITCHES	09004270	BLANKET FOR TRAILER PARTS	41.84
211157	7/22/2009	FDR00	FDR HITCHES	09006067	BLANKET FOR TRAILER PARTS	2.55
211157	7/22/2009	FDR00	FDR HITCHES	09006067	BLANKET FOR TRAILER PARTS	1036.36
211158	7/22/2009	FOR03	FORCE MACHINERY CO	09001426	REPAIR POWER TOOLS	179.81



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211159	7/22/2009	FRA31	FRANK SANDRA	09004403	CARE FOR CAREGIVERS PROGRA	668
211160	7/22/2009	FUN03	FUNERAL SERVICE OF NJ INC	09004406	PROFESSIONAL SERVICES	4680
211161	7/22/2009	GAN01	GANN LAW BOOKS	09005795	Law Books	168
211162	7/22/2009	GAR29	GARWOOD AUTO PARTS CO	09006352	BLANKET FOR AUTO PARTS	2557.67
211163	7/22/2009	GAR30	GARWOOD BORO OF	08011901	008-223 Sr Citizen Program	6010.83
211164	7/22/2009	GAT12	GATEWAY BUILDING SERVICES INC.	07006842	WINDOW CLEANING	6485
211165	7/22/2009	GAT13	GATEWAY SECURITY INC	09005892	08 FAMA 134 TRAINING	3200
211166	7/22/2009	GRA05	GRAINGERS	09006212	HAND TOOLS	547.65
211167	7/22/2009	GRA20	GRASSELLI POINT INDUSTRIES	09001360	BLANKET FOR RECYCLING OF WA	370
211168	7/22/2009	GRE59	GREAT NORTHERN RECYCLING,INC	09006313	LIGHT BULB RECYCLING	976
211169	7/22/2009	GUA00	GUARANTEED SUBPONEA SVC INC	09005730	SUBPOENA AD TESTIFICANDUM	278.8
211170	7/22/2009	HAL12	HALE INSURANCE BROKERAGE LLC	09006636	2009 PREMIUMS	93277.8
211170	7/22/2009	HAL12	HALE INSURANCE BROKERAGE LLC	09006636	2009 PREMIUMS	27050
211170	7/22/2009	HAL12	HALE INSURANCE BROKERAGE LLC	09006636	2009 PREMIUMS	4669
211170	7/22/2009	HAL12	HALE INSURANCE BROKERAGE LLC	09006636	2009 PREMIUMS	57587.3
211171	7/22/2009	HAR05	HARGISS FREEMAN DEBRA	09002337	BLANKET FOR SERVICES FOR THE	925
211171	7/22/2009	HAR05	HARGISS FREEMAN DEBRA	09002337	BLANKET FOR SERVICES FOR THE	575
211172	7/22/2009	HAR28	HARTFORD STEAM BOILER INSPEC	09002943	BOILER REGISTRATION	165
211173	7/22/2009	HEA15	HEARD AME FOOD STORE	09004071	09 RYAN 106 NUTRITIONAL SERVIC	2585
211174	7/22/2009	HEW05	HEWLETT PACKARD COMPANY	09006029	HP SCANJET 5590 DIGITAL	1912
211175	7/22/2009	HIG16	HIGHLANDER RESTAURANT	09006210	REFRESHMENTS FOR MEETING	88.06
211176	7/22/2009	HOM09	HOMEFIRST INC.	09004272	09 RYAN 104 CASE MGMT SERVICE	2820
211177	7/22/2009	BER63	BERKELEY INTERNAL MEDICINE IN	09000226	BLANKET: MEDICAL SERVICES	6406
211177	7/22/2009	BER63	BERKELEY INTERNAL MEDICINE IN	09005929	MEDICAL SERVICES FOR CORNER	7991
211178	7/22/2009	HUN11	HUNTER CALMAN M	09005915	MEDICAL SERVICES	310
211179	7/22/2009	HYA00	HYACINTH AIDS FOUNDATION	09004333	09 RYAN 112 MENTAL HEALTH SER	1120
211180	7/22/2009	IGW00	IGWILO PETER REVEREND	09002847	SERVICE AS CATHOLIC CHAPLIN	1050
211181	7/22/2009	IMP06	IMPERIAL CONSTRUCTION MANAGE	04003667	PROFESSIONAL CON ADM SERVIC	3591.36
211181	7/22/2009	IMP06	IMPERIAL CONSTRUCTION MANAGE	09002818	PROF SERV/COURTHOUSE TOWE	7204.46
211182	7/22/2009	INT43	INTERSTAFF INC.	09003672	BLANKET: PHYSICAL THERAPY SE	5130
211183	7/22/2009	INT84	INTER REGIONAL DISPOSAL & REC	09005050	BLANKET FOR GARBAGE REMOVA	273.04
211183	7/22/2009	INT84	INTER REGIONAL DISPOSAL & REC	09005050	BLANKET FOR GARBAGE REMOVA	273.04
211184	7/22/2009	IRO03	IRON MOUNTAIN OFF-SITE DATA	09005454	OFF-SITE DATA PROTECTION	653.79

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211185	7/22/2009	IRV01	IRVINGTON BARBER SUPPLY	09005824	BARBER EQUIPMENT	250
211186	7/22/2009	JAC00	JACK AND JILL ICE CREAM	09001580	BLANKET:ICE CREAM	384.24
211187	7/22/2009	JAN06	JANT PHARMACAL CORPORATION	09006206	LABORATORY SUPPLIES	1030
211188	7/22/2009	JCC00	JEWISH COMMUNITY CENTER	09002989	09 APC 107 SR CITIZEN SERVICES	2019.6
211188	7/22/2009	JCC00	JEWISH COMMUNITY CENTER	09002989	09 APC 107 SR CITIZEN SERVICES	2509.2
211188	7/22/2009	JCC00	JEWISH COMMUNITY CENTER	09002989	09 APC 107 SR CITIZEN SERVICES	1836
211188	7/22/2009	JCC00	JEWISH COMMUNITY CENTER	09002989	09 APC 107 SR CITIZEN SERVICES	1076.22
211188	7/22/2009	JCC00	JEWISH COMMUNITY CENTER	09002989	09 APC 107 SR CITIZEN SERVICES	3060
211188	7/22/2009	JCC00	JEWISH COMMUNITY CENTER	09002987	09 APC 108 PROVIDE MEALS	950.31
211188	7/22/2009	JCC00	JEWISH COMMUNITY CENTER	09002987	09 APC 108 PROVIDE MEALS	1428.78
211188	7/22/2009	JCC00	JEWISH COMMUNITY CENTER	09002989	09 APC 107 SR CITIZEN SERVICES	2631.6
211188	7/22/2009	JCC00	JEWISH COMMUNITY CENTER	09002987	09 APC 108 PROVIDE MEALS	875.97
211188	7/22/2009	JCC00	JEWISH COMMUNITY CENTER	09002987	09 APC 108 PROVIDE MEALS	1052.48
211188	7/22/2009	JCC00	JEWISH COMMUNITY CENTER	09002987	09 APC 108 PROVIDE MEALS	1686.62
211188	7/22/2009	JCC00	JEWISH COMMUNITY CENTER	09002989	09 APC 107 SR CITIZEN SERVICES	2509.2
211189	7/22/2009	JEW00	JEWEL ELECTRIC SUPPLY	09004258	BLANKET FOR ELECTRICAL SUPPL	4061.66
211189	7/22/2009	JEW00	JEWEL ELECTRIC SUPPLY	09003582	ELECTRICAL EQUIPMENT/SUPPLIE	839.84
211190	7/22/2009	JFS00	JEWISH FAMILY SERVICES	09004330	09 CM 100 CARE MGMT INTERVEN	10108
211190	7/22/2009	JFS00	JEWISH FAMILY SERVICES	09003001	09 PGA 100 SOCIAL SERVICES	6283.94
211190	7/22/2009	JFS00	JEWISH FAMILY SERVICES	09003180	09 DSS 102 NURSE SERVICES	3583.95
211191	7/22/2009	JNA00	JN AUTO BODY, INC.	09005987	BLANKET FOR COLLISION REPAIR	817.5
211192	7/22/2009	JOE04	JOE'S PIZZA & VITTORIA	09005705	PIZZA FOR STAFF/VOLUNTEERS	115.81
211193	7/22/2009	JOH15	JOHN R KNABB & SONS	09002052	HAY	9152.2
211194	7/22/2009	JOH36	JOHNSTONE SUPPLY	09000328	BLANKET FOR HVAC SUPPLIES	300
211195	7/22/2009	JOS01	JOSEPH JINGOLI & SON INC	08012521	PROF SERV/VEHICLE STORG BDL	40000
211195	7/22/2009	JOS01	JOSEPH JINGOLI & SON INC	08012521	PROF SERV/VEHICLE STORG BDL	23989.7
211196	7/22/2009	JWG00	J W GOODLIFFE & SON	09005536	LAB GASES CYLINDERS	1180
211196	7/22/2009	JWG00	J W GOODLIFFE & SON	09001253	BLANKET FOR WELDING GAS	187.2
211197	7/22/2009	KEN03	KENILWORTH BORO OF	08011921	008-232 Kenilworth	2059.02
211197	7/22/2009	KEN03	KENILWORTH BORO OF	08011975	008-399 Sr Citizen Handyman	203.46
211197	7/22/2009	KEN03	KENILWORTH BORO OF	08011975	008-399 Sr Citizen Handyman	115.63
211197	7/22/2009	KEN03	KENILWORTH BORO OF	08011975	008-399 Sr Citizen Handyman	127.16
211198	7/22/2009	KON05	KONICA MINOLTA BUSINESS	08012125	COPY MACHINE LEASE	640

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211199	7/22/2009	LAB00	LAB SAFETY SUPPLY INC	09006258	SIPHON PUMP DRUM	446.4
211200	7/22/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	09002412	BLANKET: UNARMED SECURITY SE	10284.1
211201	7/22/2009	LAK07	LAKEWOOD TOWNSHIP	09006047	BIRTH CERTIFICATE	10
211202	7/22/2009	LAN03	LANDAUER INC	09003826	BLANKET PO/RADIATION EQUIP.	1248.73
211203	7/22/2009	LAR04	LARRYS GENERATOR INC	09005445	ELECTRICAL REBULIDING SERVIC	677.25
211204	7/22/2009	LAV02	LA VOZ	09006168	PRIMARY ELECTION SPANISH ADS	10443.1
211205	7/22/2009	LAW08	LAWMEN SUPPLY CO OF NJ	09003696	BADGES	1905.25
211207	7/22/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09004583	SUBCRIPTION	264.33
211208	7/22/2009	LIB03	LIBERTY WATER COMPANY	09004199	WATER UTILITY	5985.87
211209	7/22/2009	LIB09	LIBERTY TRANSPORT & STORAGE	09002771	PAPER SHREDDING SERVICE	3462
211210	7/22/2009	LIT08	LITERACY VOLUNTEERS OF UC	08008725	2008 HEART GRANT RECIPIENT	1250
211211	7/22/2009	MAD08	MADISON PLUMBING SUPPLY	09001802	BLANKET FOR PLUMBING SUPPLIE	1107.75
211212	7/22/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	73.75
211212	7/22/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	2834.65
211212	7/22/2009	MAF00	MAFFEY'S SECURITY GROUP	08006452	SECURITY SERVICE MAINT/REPAIR	2744
211212	7/22/2009	MAF00	MAFFEY'S SECURITY GROUP	08006453	SECURITY SERVICE MAINT/REPAIR	359.75
211212	7/22/2009	MAF00	MAFFEY'S SECURITY GROUP	09000152	BLANKET: LOCKSMITH SERVICES	517.25
211213	7/22/2009	MAL08	MALOUF AUTO GROUP	09000974	BLANKET FOR AUTO PARTS	143.77
211213	7/22/2009	MAL08	MALOUF AUTO GROUP	09001283	BLANKET FOR FORD OEM PARTS	499.29
211214	7/22/2009	MCC04	MC CARTER PAPER CO INC	09005678	COPIER PAPER	7504.88
211215	7/22/2009	MCK08	MCKESSON MEDICAL SURGICAL	09004655	BLANKET: PATIENT CARE ITEMS	5265.52
211215	7/22/2009	MCK08	MCKESSON MEDICAL SURGICAL	09004658	BLANKET: HOSPITAL SUPPLIES	16361.8
211215	7/22/2009	MCK08	MCKESSON MEDICAL SURGICAL	09003755	BLANKET:FOR DISPOSABLE UNDE	14452.9
211215	7/22/2009	MCK08	MCKESSON MEDICAL SURGICAL	09000166	BLANKET: BATTERIES	108.82
211215	7/22/2009	MCK08	MCKESSON MEDICAL SURGICAL	09003747	BLANKET:RESPIRATORY SUPPLY	553.13
211215	7/22/2009	MCK08	MCKESSON MEDICAL SURGICAL	09003754	BLANKET:MEDICAL SUPPLIES	126.2
211216	7/22/2009	MER27	MERRICK INC	09006205	LABORATORY SUPPLIES	426
211217	7/22/2009	MIC05	MICHELINOS PIZZERIA	09004305	TAX APPEAL MEETING FOOD	500
211218	7/22/2009	MIC29	MICROPOWER COMPUTER INSTITU	08011757	TRAINING	1066.67
211218	7/22/2009	MIC29	MICROPOWER COMPUTER INSTITU	09004801	08 WDW 189 TRAINING	2133.33
211219	7/22/2009	MID02	MID-ATLANTIC TRUCK CENTRE	09001280	BLANKET FOR NAVISTAR PARTS	317.08
211219	7/22/2009	MID02	MID-ATLANTIC TRUCK CENTRE	09006410	BLANKET FOR TRUCK REPAIR	3400.69
211220	7/22/2009	MIK00	MIKES FEED FARM	09002055	HORSE FEED	4147.5

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211221	7/22/2009	MIT16	MITCHELL SUPREME FUEL COMPA	09000510	BLANKET FOR BIO-DIESEL FUEL	1354.8
211222	7/22/2009	MOB05	MOBILE LAWNMOWER SERVICE	09000229	BLANKET/STIHL CHAINSAW PARTS	50.1
211222	7/22/2009	MOB05	MOBILE LAWNMOWER SERVICE	09000229	BLANKET/STIHL CHAINSAW PARTS	420.18
211223	7/22/2009	MOB10	MOBILEX USA	09000208	BLANKET: X-RAY, EKG, DOPPLER	2920
211224	7/22/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09005155	BLANKET FOR INDUSTRIAL SUPPL	901.95
211224	7/22/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09006355	BLANKET FOR INDUSTRIAL SUPPLI	157.66
211224	7/22/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09005155	BLANKET FOR INDUSTRIAL SUPPL	1230.04
211224	7/22/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09004559	BLANKET FOR MSC SUPPLIES	998.69
211224	7/22/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09003417	INDUSTRIAL & COMMERCIAL EQUI	5816.01
211224	7/22/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09002292	BLANKET FOR EQUIPMENT SUPPLI	264.96
211224	7/22/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09004559	BLANKET FOR MSC SUPPLIES	612.74
211225	7/22/2009	NAM07	NAMI NEW JERSEY	09005951	LAW ENFORCEMENT MATERIALS	100
211226	7/22/2009	NAT4Q	NATIONAL MEDICAL SERVICES	09001625	PROFESSIONAL SERVICES	2617
211227	7/22/2009	NAT5C	NATIONAL CENTER FOR VICTIMS	09006075	MEMBERSHIP DUES	20
211227	7/22/2009	NAT5C	NATIONAL CENTER FOR VICTIMS	09004794	MEMBERSHIP DUES	75
211228	7/22/2009	NAT5E	NATURE WATCH	09006141	EDUCATIONAL ITEMS	280.7
211229	7/22/2009	NATG7	NATIONAL TERMINAL INC.	09006225	BLANKET ULSH DIESEL FUEL	16065
211229	7/22/2009	NATG7	NATIONAL TERMINAL INC.	09001052	BLANKET FOR DIESEL	8860.5
211230	7/22/2009	NCD00	NCDA	09005390	membership	2000
211231	7/22/2009	NEI12	NEIGHBORHOOD HEALTH SERVICE	09004273	09 RYAN 107 MEDICAL CARE SERV	26295
211231	7/22/2009	NEI12	NEIGHBORHOOD HEALTH SERVICE	09006090	09 RYAN 107-MOD#1 INCREASE SE	36675
211231	7/22/2009	NEI12	NEIGHBORHOOD HEALTH SERVICE	09006090	09 RYAN 107-MOD#1 INCREASE SE	2085
211232	7/22/2009	NEO01	NEOPOST	09000586	BLANKET FOR POSTAGE SUPPLIE	660
211233	7/22/2009	NES03	NESTLE WATERS NORTH AMERICA	09001353	BLANKET FOR BOTTLED WATER	359.31
211233	7/22/2009	NES03	NESTLE WATERS NORTH AMERICA	09005432	BLANKET: BOTTLED WATER	573.49
211234	7/22/2009	NEW04	NEW HOPE FOUNDATION	09003890	09 ALC 110 RESIDENTIAL REHABIL	9905
211235	7/22/2009	NEW10	NEW JERSEY MONTHLY	09003685	ADS: 1/3 PG, BLK & WHT SQUARE	2490
211236	7/22/2009	NEW93	NEWTECH RECYCLING INC	09002106	ELECTRONIC RECYCLING	4839.87
211237	7/22/2009	NJA14	NEW JERSEY AMERICAN WATER	09005283	BLANKET: WATER SERVICE	589.54
211238	7/22/2009	NJC50	NJ CLIPPING SERVICE	09000391	BLANKET FOR CLIPPING SERVICE	18.01
211239	7/22/2009	NJD67	NJ DOOR WORKS INC	09002259	DOOR / GATE SERVICE	765
211240	7/22/2009	NJL00	NJ LAW JOURNAL	09005725	RENEWAL SUB (29) CUST#37033	6351
211241	7/22/2009	NJN00	NJN PUBLISHING CO	09001921	ADVERTISEMENT	5028

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211241	7/22/2009	NJN00	NJN PUBLISHING CO	09002985	ADVERTISEMENT	450
211242	7/22/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09005237	BLANKET FOR PAPER & PLASTIC	993.9
211242	7/22/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09005998	GROCERIES FOR NUTRITION PRO	11716.7
211242	7/22/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09005999	PAPER/PLASTICE UTENSILS	4059.57
211242	7/22/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09003234	BLANKET FOR OFFICE SUPPLIES	216.21
211243	7/22/2009	NJS59	NJ STATE ASSN CHIEFS OF POLICE	09005950	REGISTRATION	290
211244	7/22/2009	NOR75	NORTHEAST HOLISTIC CENTER	09004274	09 RYAN 111 TREATMENT HIV/AIDS	2250
211245	7/22/2009	NOR85	NORMENT SECURITY GROUP,INC	09006052	SECURITY ASSESSMENT	5000
211246	7/22/2009	OPT00	OPTIMUM LIGHTPATH	08010706	FIBER LEASE/MAINTENANCE	2200
211246	7/22/2009	OPT00	OPTIMUM LIGHTPATH	09000552	DARK FIBER MONTHLY LEASE	2000
211246	7/22/2009	OPT00	OPTIMUM LIGHTPATH	09006101	FIBER LEASE/MAINTENANCE	51177.4
211247	7/22/2009	ORG02	ORGANIZATION FOR RECOVERY IN	09003887	09 ALC 102 OUTPATIENT TREATME	1275
211248	7/22/2009	ORI03	ORIENTAL TRADING CO	09005561	Crafts	151.82
211249	7/22/2009	OVE03	OVERLOOK HOSPITAL	09000297	BLANKET: EMERGENCY SERVICES	1032.5
211249	7/22/2009	OVE03	OVERLOOK HOSPITAL	09004506	BLANKET: EMERGENCY SERVICES	694.6
211250	7/22/2009	PEA01	PEAK TECHNOLOGIES	09002558	SERVICE MAINTENANCE -	69.03
211251	7/22/2009	PEN03	PENN JERSEY PAPER CO	09003829	BLANKET: JANITORIAL SUPPLIES	208.3
211251	7/22/2009	PEN03	PENN JERSEY PAPER CO	09003829	BLANKET: JANITORIAL SUPPLIES	1069.52
211251	7/22/2009	PEN03	PENN JERSEY PAPER CO	09003830	BLANKET:DISPOSABLE PAPER PR	959.97
211251	7/22/2009	PEN03	PENN JERSEY PAPER CO	09003830	BLANKET:DISPOSABLE PAPER PR	1640.75
211251	7/22/2009	PEN03	PENN JERSEY PAPER CO	09005930	DISPOSABLE PAPER AND SMALL	640.58
211251	7/22/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER P	1203.8
211251	7/22/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER P	351.59
211252	7/22/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009036	AC & REFRIGERATION SERVICES	25742.7
211252	7/22/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	09006319	BLANKET A/C & REFRIGERATION R	7574.49
211253	7/22/2009	PEN25	PENNINGTON SALES & SERVICE	09003429	BLANKET FOR JOHN DEERE PART	295.28
211254	7/22/2009	PHO04	PHOTO CENTER THE	09006324	PASSPORT FILMS -	2060.1
211255	7/22/2009	PIN18	PINNACLE TECHNOLOGIES, INC	09006215	RIVET TOOL	306
211256	7/22/2009	PLA07	PLAINFIELD CITY OF	08011907	008-255 City of Plainfield	38616
211257	7/22/2009	PMK00	PMK GROUP	09006189	WORKPLACE HEALTH & SAFETY	7993.14
211258	7/22/2009	POW03	POWER INDUSTRIAL HYDRAULICS	09000240	BLANKET - MAINTENANCE & PART	48.8
211259	7/22/2009	PRE25	PREVENTION LINKS INC	09003388	09 YSC 111 YTH ENRICHMENT SER	3503
211259	7/22/2009	PRE25	PREVENTION LINKS INC	09003447	09 ALC 107 LIFE SKILLS	16540.3



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211260	7/22/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	09005854	ROOF REPAIRS BLANKET	695.35
211260	7/22/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	09003279	ROOF REPAIRS	20.97
211261	7/22/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09005928	CANON FX-7 TONER	172
211262	7/22/2009	PRI34	PRINCETON VAN SERVICE	09004315	VOTING MACHINE TRANSPORTATI	6516
211263	7/22/2009	PRO03	PROCEED INC	09004034	09 APC 116 RESIDENTIAL MAINTEN	2552.42
211263	7/22/2009	PRO03	PROCEED INC	09004034	09 APC 116 RESIDENTIAL MAINTEN	1250
211263	7/22/2009	PRO03	PROCEED INC	09004034	09 APC 116 RESIDENTIAL MAINTEN	3500
211263	7/22/2009	PRO03	PROCEED INC	09004108	09 RYAN 109 CASE MGMT SERVICE	15776.7
211263	7/22/2009	PRO03	PROCEED INC	09004034	09 APC 116 RESIDENTIAL MAINTEN	1698.38
211263	7/22/2009	PRO03	PROCEED INC	09004034	09 APC 116 RESIDENTIAL MAINTEN	1250
211263	7/22/2009	PRO03	PROCEED INC	09004034	09 APC 116 RESIDENTIAL MAINTEN	2199.78
211264	7/22/2009	RAB01	ABRAMOWITZ MARC A RABBI	09002844	SERVICES AS JEWISH CHAPLIN	500
211265	7/22/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09006207	BLANKET FOR #87 UNLEADED GAS	17300.4
211266	7/22/2009	RAD12	RADIAC RESEARCH CORPORATION	09004348	BATTERY RECYCLING	1581.28
211267	7/22/2009	RAD21	RADIOLOGY IMAGING BREAST	09005949	MEDICAL SERVICES	147.15
211268	7/22/2009	RAH01	RAHWAY BUSINESS MACHINES	09006272	BLANKET FOR VARIOUS PRINTER	1505.13
211268	7/22/2009	RAH01	RAHWAY BUSINESS MACHINES	09000051	TIME MACHINE REPAIRS/SUPPLIES	38.9
211268	7/22/2009	RAH01	RAHWAY BUSINESS MACHINES	09005169	TIME MACHINE REPAIRS/SUPPLIES	41.1
211269	7/22/2009	RAH02	RAHWAY CITY OF	08011956	008-442 Code Enforcement Prog	28791
211270	7/22/2009	REA04	READ AUTO PARTS & EQUIP CO	09005450	BLANKET FOR AUTO PARTS	876.88
211271	7/22/2009	RET06	RE-TIRE LLC	09004038	TIRE RECYCLE	86.4
211272	7/22/2009	RIC01	RICCIARDI BROTHERS	09006255	BLANKET FOR PAINT AND SUPPLIE	293.43
211272	7/22/2009	RIC01	RICCIARDI BROTHERS	09000393	BLANKET FOR PAINT AND SUPPLIE	183.57
211272	7/22/2009	RIC01	RICCIARDI BROTHERS	09003143	BLANKET PAINT & PAINT SUPPLIES	68.5
211273	7/22/2009	RIC16	RICHARD J HUGHES AMER INN	09006196	MEMBERSHIP DUES	1650
211274	7/22/2009	ROB31	ROBERT WOOD JOHNSON UNIVERS	09005115	09 APC 118 HOSPICE CARE	1219
211275	7/22/2009	ROS04	ROSELLE BORO OF	08011979	008-277 Senior's Comm Ctr Prog	1500
211275	7/22/2009	ROS04	ROSELLE BORO OF	08011979	008-277 Senior's Comm Ctr Prog	1750
211276	7/22/2009	ROS10	ROSELLE PARK BORO OF	07011765	hazel street reconstruction	10661.9
211276	7/22/2009	ROS10	ROSELLE PARK BORO OF	07011765	hazel street reconstruction	18000
211277	7/22/2009	ROS74	ROSS EQUIPMENT,INC	09004646	BLANKET FOR REFRIGERATOR PA	494.01
211278	7/22/2009	ROY01	ROYAL PRINTING	09006259	POSTER CALENDARS 2009	1230
211278	7/22/2009	ROY01	ROYAL PRINTING	09006338	CALENDAR POSTER PRINTING	1230

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211278	7/22/2009	ROY01	ROYAL PRINTING	09006220	POSTER CALENDARS -	1230
211279	7/22/2009	RUS11	RUSSELL LORRAINE	09006390	SANE, JUNE 2009	273
211279	7/22/2009	RUS11	RUSSELL LORRAINE	09006390	SANE, JUNE 2009	1071
211280	7/22/2009	RUT01	RUTGERS COOPERATIVE EXTENSI	09005749	09 APC 119 NUTTRITION EDUCATI	6750
211281	7/22/2009	RUT32	RUTGERS	09006045	REGISTRATION	600
211282	7/22/2009	RUT54	RUTGERS CO-OP OF UC 4-H	08008733	2008 HEART GRANT RECIPIENT	500
211283	7/22/2009	RUT56	RUTGERS THE STATE UNVERSITY	09005545	CONTRACT	10000
211284	7/22/2009	SAG00	SAGE ELDERCARE	09006180	AD: 1/2 PAGE IN 2009 SAGE	450
211284	7/22/2009	SAG00	SAGE ELDERCARE	09003253	09 SHI 100 STATE HEALTH INS.	2085.2
211284	7/22/2009	SAG00	SAGE ELDERCARE	09002990	09 APC 120 SENIOR SERVICES	1369.6
211284	7/22/2009	SAG00	SAGE ELDERCARE	09003036	09 APC 121 SR CITIZEN SERVICES	3756.4
211284	7/22/2009	SAG00	SAGE ELDERCARE	09003211	09 DSS 101 NURSING SERVICES	688
211285	7/22/2009	SAM13	SAMUELS INC.	09005164	BLANKET FOR AUTO PARTS	398.67
211285	7/22/2009	SAM13	SAMUELS INC.	09005793	BLANKET FOR AUTO PARTS	168.51
211285	7/22/2009	SAM13	SAMUELS INC.	09005793	BLANKET FOR AUTO PARTS	6623.7
211285	7/22/2009	SAM13	SAMUELS INC.	09006211	BLANKET FOR PARTS	1979.19
211286	7/22/2009	SEC00	SECURE CARE INC	09006028	ADULT SECURE CARE IMPRINTED	342.5
211287	7/22/2009	SEC08	SECOND STREET YOUTH	08011867	008-046 2nd St Yth Ctr Imp	12243
211288	7/22/2009	SEE00	SEELY EQUIPMENT & SUPPLY	09005167	BLANKET HD EQUIPMENT PARTS	1672.38
211289	7/22/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	09002911	09 APC 123 RESIDENTAL MAINTEN	2582
211290	7/22/2009	SIL16	SILK PURSE WOMAN	09006182	ADS: 1 PG, COLOR, NJ EDITION	2200
211291	7/22/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	09001014	TRAINING	1888
211291	7/22/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	08009511	TRAINING	3200
211291	7/22/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	08011501	TRAINING	896
211292	7/22/2009	SOC08	SOCIETY FOR SOCIAL WORK-SSWL	09006186	MEMBERSHIP RENEWAL: ONE YEA	140
211293	7/22/2009	SPA01	SPACESAVER SYSTEMS OF NJ INC	09003955	FILING SYSTEM SUPPLIES	784
211294	7/22/2009	SPE13	SPEECH AND HEARING ASSOCIATE	09000042	BLKNT: AUDIOLOGY SERVICES	205.72
211294	7/22/2009	SPE13	SPEECH AND HEARING ASSOCIATE	09004921	BLANKET:SPEECH/LANGUAGE PAT	2683.17
211294	7/22/2009	SPE13	SPEECH AND HEARING ASSOCIATE	09006611	AUDIOLOGY SERVICE	318.28
211295	7/22/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	3668.8
211296	7/22/2009	STA14	STAR LEDGER THE	09006051	PAY NEWSPAPER FOR ELECTIONS	15763.5
211296	7/22/2009	STA14	STAR LEDGER THE	09006044	LEGAL ADVERTISING	30
211297	7/22/2009	STA61	STAR LEDGER	09004355	BLANKET: CLASSIFIED ADS	432

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211298	7/22/2009	STO11	STORR TRACTOR COMPANY	09006353	BLANKET FOR CASE OEM PARTS	703.85
211298	7/22/2009	STO11	STORR TRACTOR COMPANY	09005884	BLANKET/CASE PARTS & SERVICE	2449.67
211299	7/22/2009	SUM15	SUMMIT RADIOLOGICAL ASSOC	09001931	MEDICAL SERVICES	11.31
211300	7/22/2009	SUN10	SUNRISE HOUSE FOUNDATION	09003595	09 ALC 108 DETOX SERVICES	17262
211301	7/22/2009	SUP11	SUPPLY SAVER CORPORATION	09000747	BLANKET FOR TONER CARTRIDGE	1309.3
211301	7/22/2009	SUP11	SUPPLY SAVER CORPORATION	09005172	PRINTER CARTRIDGES	435.6
211302	7/22/2009	TAN06	TANDY LEATHER & CRAFTS	09004141	OCCUPATIONAL THERAPY CRAFT	384.4
211303	7/22/2009	TES01	TESSCO INC	09000479	ELECTRONIC PARTS BLANKET	800
211303	7/22/2009	TES01	TESSCO INC	09005043	ELECTRONIC PARTS BLANKET	343.04
211304	7/22/2009	THE41	THE VIVA GROUP,LLC	08001355	UNION COUNTY POLICE	179.4
211304	7/22/2009	THE41	THE VIVA GROUP,LLC	09005739	BLANKET; FASTERNERS & HARDW	43.07
211305	7/22/2009	THE46	THE SENIORS RESOURCE GUIDE O	09006183	AD: 1/2 PAGE IN SENIORS BLUE	1500
211306	7/22/2009	THO33	THOMSON WEST	09001808	WESTLAW INTERNET SERVICE	1525.26
211306	7/22/2009	THO33	THOMSON WEST	09003901	BLANKET: WESTLAW	333.73
211306	7/22/2009	THO33	THOMSON WEST	09001591	WEST LAW ONLINE FOR 12 MONTH	741.85
211306	7/22/2009	THO33	THOMSON WEST	09001512	LAW BOOKS AND MATERIALS	1656.2
211307	7/22/2009	TIG00	TIGER DIRECT	09006417	NETGEAR - FVS338 - ProSafe	401.97
211308	7/22/2009	TLC01	THE LENNARD CLINIC INC (TLCII)	09004081	09 RYAN 108 SUBSTANCE ABUSE	27480
211309	7/22/2009	TM00	T & M ASSOCIATES	07011885	SURVEY, DESIGN, CONSTRUCTION	3224.44
211309	7/22/2009	TM00	T & M ASSOCIATES	08000875	Construction Administration	1331.11
211309	7/22/2009	TM00	T & M ASSOCIATES	08002784	CONSTRUCTION ADM PONDEROS	12125.4
211310	7/22/2009	TRE16	TREASURER-STATE OF NJ-NJDEP	09006214	UST SITE REMEDIATION NJDEP	4090.59
211311	7/22/2009	TRE51	TREE HOUSE INC, THE	09006365	PRINTER CARTRIDGES	129.46
211311	7/22/2009	TRE51	TREE HOUSE INC, THE	09005663	PRINTER CARTRIDGES	431.48
211311	7/22/2009	TRE51	TREE HOUSE INC, THE	09001494	BLANKET FOR LASER PRINT	540
211311	7/22/2009	TRE51	TREE HOUSE INC, THE	09005026	BLANKET:LASER PRINT CARTRIDG	34.86
211312	7/22/2009	TRE53	TREASURER STATE OF NEW JERSE	09005080	NJ SOLID WASTE TRANSPORTER	1218
211313	7/22/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09004054	09 RYAN 101 SUBSTANCE ABUSE	11220
211313	7/22/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09004079	09 RYAN 102 MENTAL HEALTH SER	9555
211314	7/22/2009	TRI24	TRINITAS HOSPITAL	09002816	09 YSC 106 - SIP PROGRAM	40434
211314	7/22/2009	TRI24	TRINITAS HOSPITAL	09002893	09 YSC 107 JUVENILE SEX OFFEND	5000
211315	7/22/2009	TUR08	TURNING POINT INC	09003394	09 ALC 100 DETOX SERVICES	2000
211316	7/22/2009	UCC14	UC COLLEGE	09005353	08 WFNJ 129-RESET LIFE SKILLS	1920.04

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211317	7/22/2009	UCD02	UC DIVISION OF CULTURAL &	09003177	09 APC 125 MH CONSULTANT SER	2672
211318	7/22/2009	UCP00	UC PARATRANSIT UNIT	09002982	09 APC 126 TRANSPORTATION	7110
211319	7/22/2009	UCP08	UC PROBATION DEPT	08011223	Probation services for Juvenil	15988
211319	7/22/2009	UCP08	UC PROBATION DEPT	09003185	probation service for juv unit	47.58
211320	7/22/2009	UCU00	UC UTILITIES AUTHORITY	08012165	DISPOSAL SERVICES	1631.84
211320	7/22/2009	UCU00	UC UTILITIES AUTHORITY	09002380	DISPOSAL FEES	1174.28
211321	7/22/2009	UCV00	UC VO-TECH CENTER	09006500	ORDINANCE #653,632,671 & 669	296297
211321	7/22/2009	UCV00	UC VO-TECH CENTER	09006500	ORDINANCE #653,632,671 & 669	1355
211321	7/22/2009	UCV00	UC VO-TECH CENTER	09006500	ORDINANCE #653,632,671 & 669	988.26
211321	7/22/2009	UCV00	UC VO-TECH CENTER	09006500	ORDINANCE #653,632,671 & 669	758048
211322	7/22/2009	ULT04	ULINE	09005276	SAFETY TAPE	71.52
211322	7/22/2009	ULT04	ULINE	09006127	1 GALLON WHITE PAILS AND LIDS	108.47
211323	7/22/2009	UNI1Q	UNITED PARCEL SERVICE	09000703	BLANKET PO-DELIVERY SERVICES	220.16
211324	7/22/2009	UNI1T	UNION COUNTY ORTHOPEDIC GRO	09005907	MEDICAL SERVICES	74.89
211325	7/22/2009	UNI22	UNION TOWNSHIP COMM ACT ORG	09004201	09 APC 129-RESET RESIDENTIAL M	966.56
211325	7/22/2009	UNI22	UNION TOWNSHIP COMM ACT ORG	09002655	09 APC 128 SR CITIZEN SERVICES	15414
211326	7/22/2009	UNI23	UNION TOWNSHIP OF	08012389	Various Random Investigations	1767.1
211327	7/22/2009	UNI2N	UPS	09005312	BLANKET FOR OVER NIGHT MAIL	51.31
211328	7/22/2009	UNI37	UNITED FAMILY & CHILDRENS SOC	09004396	08 YSC 104-M#1 INCREASE SERVIC	2602.96
211328	7/22/2009	UNI37	UNITED FAMILY & CHILDRENS SOC	09004396	08 YSC 104-M#1 INCREASE SERVIC	16147.0
211329	7/22/2009	UNI72	UNITED STATES POSTAL SERVICE	09006624	METER POSTAGE FOR PLAINFIELD	5000
211330	7/22/2009	UPS03	UPS FREIGHT	09004354	FREIGHT CHARGES	304.9
211331	7/22/2009	URO01	URORJI SYLVANUS	09001042	PROFESSIONAL SERVICES	300
211332	7/22/2009	USA02	USA MOBILITY WIRELESS INC.	08011430	ACCT NO. 0090950-7	80.27
211332	7/22/2009	USA02	USA MOBILITY WIRELESS INC.	09000282	PAGER SERVICES	98.1
211332	7/22/2009	USA02	USA MOBILITY WIRELESS INC.	09000329	BLANKET FOR WIRELESS DEVICES	126.82
211333	7/22/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	16689.3
211333	7/22/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	284.74
211333	7/22/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENT	1282.02
211333	7/22/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENT	1529.39
211333	7/22/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	16402.2
211333	7/22/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	228.75
211334	7/22/2009	USP04	U S POSTAL SERVICE	09006503	BLANKET FOR POSTAGE	50000

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211335	7/22/2009	USP07	US POSTACUTE SERVICE SOLUTIO	09002607	PROVIDING SERVICE TO INCREAS	1987
211336	7/22/2009	VAL25	VALLIERE VERONIQUE N,PSY.D.	09006164	PROFESSIONAL SERVICES	1150
211337	7/22/2009	VAN11	VAN SANT EQUIPMENT	08008267	STIHL TRIMMER PARTS	153.22
211337	7/22/2009	VAN11	VAN SANT EQUIPMENT	09006351	BLANKET STIHL TRIMMER PARTS	299.59
211338	7/22/2009	VEN04	VENTURE & VENTURE INC	09004637	09 YSC 112 REPORTING CENTER	25833.3
211339	7/22/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09006501	SHUTTLE SERVICES - JUNE 2009	6671.72
211340	7/22/2009	VER07	VERIZON WIRELESS	09002220	BLANKET CELLULAR PHONE SERVI	766.77
211340	7/22/2009	VER07	VERIZON WIRELESS	09000190	CELL PHONES	82.85
211340	7/22/2009	VER07	VERIZON WIRELESS	09000735	BLANKET: WIRELESS PHONE SERV	47.98
211341	7/22/2009	VER08	VERIZON WIRELESS	08012190	BLANKET FOR CELL PHONE SERVI	39.14
211341	7/22/2009	VER08	VERIZON WIRELESS	09000114	BLANKET ORDER -	64.01
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	30.37
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	15893.4
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	162.03
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	536
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	104.37
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	410.75
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	50.94
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	105.71
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	48.23
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.11
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	68.74
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	61.5
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	215.5
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	837.5
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	49.34
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	47.88
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	1873.56
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	66.19
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	4656.62



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211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	47.5
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	49.77
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	716.89
211342	7/22/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	28.4
211343	7/22/2009	VER37	VERIZON CABS	09002068	BLANKET FOR TELEPHONE SERVI	6960.05
211344	7/22/2009	VIS01	VISITING NURSE AFFILIATE	09003210	09 APC 130 SR CITIZEN SERVICES	4380.75
211344	7/22/2009	VIS01	VISITING NURSE AFFILIATE	09005691	09 PGA 103 SR HEALTH SERVICES	4680
211344	7/22/2009	VIS01	VISITING NURSE AFFILIATE	09003210	09 APC 130 SR CITIZEN SERVICES	4574.04
211344	7/22/2009	VIS01	VISITING NURSE AFFILIATE	09003314	09 DSS 100 NURSING SERVICES	8648.58
211345	7/22/2009	VIS17	VISTAZO HISPANO NEWSPAPER	09004242	ADS: 1/4 PAGE, BLACK & WHITE	240
211346	7/22/2009	VIV00	VIVA GROUP THE LLC	07008860	BLANKET FOR ELECTRICAL SUPPL	2894.61
211346	7/22/2009	VIV00	VIVA GROUP THE LLC	07008861	BLANKET FOR HARDWARE & FAST	2754.25
211346	7/22/2009	VIV00	VIVA GROUP THE LLC	09005194	BLANKET/TOOLS & SUPPLIES MRO	111.1
211347	7/22/2009	WAS09	WASTE MANAGEMENT INC	09004806	BULKY WATE DISPOSAL	2137.75
211348	7/22/2009	WAS10	WASTE MANAGEMENT INC	09002122	COMPACTOR & ROLL OFF TRASH	6645.8
211349	7/22/2009	WBM00	W B MASON	09005101	STATIONARY SUPPLIES	106.43
211349	7/22/2009	WBM00	W B MASON	09005440	FLASH DRIVE	129.79
211349	7/22/2009	WBM00	W B MASON	09005579	DOCUMENT COVERS	370.26
211349	7/22/2009	WBM00	W B MASON	09006077	OFFICE SUPPLIES	517.48
211349	7/22/2009	WBM00	W B MASON	09005329	LAMINATING POUCHES PHOTO SIZ	130
211349	7/22/2009	WBM00	W B MASON	09005244	LAMINATING SHEETS	222.65
211349	7/22/2009	WBM00	W B MASON	09005205	ROLLING FILE	140.74
211349	7/22/2009	WBM00	W B MASON	09004827	MAILING TUBES/STORAGE TOTES	94.16
211349	7/22/2009	WBM00	W B MASON	09003868	BLANKET: OFFICE SUPPLIES	214.05
211349	7/22/2009	WBM00	W B MASON	09003441	BLANKET FOR OFFICE SUPPLIES	95.37
211349	7/22/2009	WBM00	W B MASON	09001742	BLANKET: OFFICE SUPPLIES	63.1
211349	7/22/2009	WBM00	W B MASON	09001232	BLANKET: OFFICE SUPPLIES	35.22
211349	7/22/2009	WBM00	W B MASON	09000153	BLNKT: OFFICE SUPPLIES	193.04
211349	7/22/2009	WBM00	W B MASON	08012318	BLANKET FOR OFFICE SUPPLIES	973.15
211349	7/22/2009	WBM00	W B MASON	09005747	MAILING LABELS	19.2
211349	7/22/2009	WBM00	W B MASON	09005101	STATIONARY SUPPLIES	58.91
211350	7/22/2009	WEL02	WELDON MATERIALS INC	09005687	BLANKET FOR ROAD MATERIAL	11747.6
211350	7/22/2009	WEL02	WELDON MATERIALS INC	09005687	BLANKET FOR ROAD MATERIAL	1870

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211350	7/22/2009	WEL02	WELDON MATERIALS INC	09005687	BLANKET FOR ROAD MATERIAL	26623.8
211351	7/22/2009	WEL07	WELCO CGI	09000031	BLANKET: PORTABLE OXYGEN AN	2024.61
211352	7/22/2009	WES14	WESTFIELD COMMUNITY CENTER	09003179	09 APC 131 COMMUNITY SERVICE	7050.29
211353	7/22/2009	WET00	W E TIMMERMAN CO	09005660	BLANKET FOR SWEEPER PARTS	164.96
211354	7/22/2009	WID01	WIDMER TIME RECORDER CO.,INC	09006037	STAMP MACHINE	824.92
211355	7/22/2009	WIL04	WILFRED MAC DONALD INC	09003603	BLANKET FOR JACOBSEN PARTS	1206.22
211355	7/22/2009	WIL04	WILFRED MAC DONALD INC	09004268	BLANKET JACOBSEN PARTS	495.15
211356	7/22/2009	WIN09	WINSORS TRACTOR TRAILER	09005895	08 WAD 188	3200
211356	7/22/2009	WIN09	WINSORS TRACTOR TRAILER	09006019	08 FAMA 136 TRAINING	3200
211356	7/22/2009	WIN09	WINSORS TRACTOR TRAILER	09006020	08 FAMA 137 TRAINING	3200
211357	7/22/2009	WOR12	WORKFORCE ADVANTAGE	09002470	08 WFNJ 113-M#1-INCREASE FUND	2741.76
211358	7/22/2009	WWG02	W W GRAINGER INC.-CRANFORD	09002081	BLANKET FOR MISC. SUPPLIES	440.17
211358	7/22/2009	WWG02	W W GRAINGER INC.-CRANFORD	09004461	BLANKET: HARDWARE, SMALL TO	171.48
211358	7/22/2009	WWG02	W W GRAINGER INC.-CRANFORD	09006137	BLANKET FOR MISC. SUPPLIES	2366.47
211358	7/22/2009	WWG02	W W GRAINGER INC.-CRANFORD	09004379	BLANKET HVAC SUPPLIES	423.47
211358	7/22/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMEN	455.58
211358	7/22/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000305	BLANKET: ELECTRICAL SUPPLIES	338.45
211358	7/22/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000303	BLANKET: PLUMBING SUPPLIES	402.98
211358	7/22/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000304	BLANKET: HARDWARE, SMALL TO	72.72
211358	7/22/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMEN	299.34
211359	7/22/2009	XER01	XEROX CORP	09004680	BLANKET FOR XEROX COPIER	1656
211359	7/22/2009	XER01	XEROX CORP	09004701	BLANKET FOR XEROX COPIER	522
211360	7/22/2009	XTE00	XTEL COMMUNICATION INC	09000264	BLNKT: LONG DISTANCE TELEPHO	232.31
211360	7/22/2009	XTE00	XTEL COMMUNICATION INC	09000893	BLANKET FOR TELEPHONE	125.7
211360	7/22/2009	XTE00	XTEL COMMUNICATION INC	08008255	BLANKET LONG DISTANCE PHONE	1806.67
211361	7/22/2009	YMC06	YMCA OF EASTERN UNION COUNTY	09003222	09 APC 127 ADULT DAY SERVICES	525
211361	7/22/2009	YMC06	YMCA OF EASTERN UNION COUNTY	09003222	09 APC 127 ADULT DAY SERVICES	1400
211362	7/22/2009	YWC00	YWCA OF EASTERN UNION CO	06008722	CONTRACT 05-SUP-107	2139
211362	7/22/2009	YWC00	YWCA OF EASTERN UNION CO	06008722	CONTRACT 05-SUP-107	843
211362	7/22/2009	YWC00	YWCA OF EASTERN UNION CO	06008722	CONTRACT 05-SUP-107	7342
211362	7/22/2009	YWC00	YWCA OF EASTERN UNION CO	06008722	CONTRACT 05-SUP-107	20830
211369	7/29/2009	1AB00	ABBE CAROLYN	09006294	MILEAGE REIMBURSEMENT	163.9
211370	7/29/2009	1AL11	ALMEIDA PERLE	09005516	CONFERENCE	383.67

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211371	7/29/2009	1BA47	BAMRICK JOSEPH	09006407	REIMBURSEMENT	18
211372	7/29/2009	1BAL79	Balo Meredith	09006537	REIMBURSEMENT	190
211373	7/29/2009	1BE43	BERNAL-CASTRO GISELA	09005514	CONFERENCE	339.39
211374	7/29/2009	1BO35	BOATWRIGHT MIESHA	09006334	Mileage reimbursement	81.95
211375	7/29/2009	1BU30	BULLOCK RUTH	09006450	Mileage reimbursement	111.65
211376	7/29/2009	1BU44	BUTLER KATHERINE	09006535	REIMBURSEMENT	92.4
211377	7/29/2009	1BU45	BUTTER CATHERINE	09006484	Mileage Reimbursement	33
211378	7/29/2009	1CA76	CARMELLO KATHLEEN	09006329	Mileage reimbursement	250
211379	7/29/2009	1CA88	CARTER GWEN	09006451	Mileage reimbursement	56.65
211380	7/29/2009	1CI00	CIARAMELLA ANTHONY	09006522	BLANKET FOR MEAL MONEY	16
211381	7/29/2009	1CR12	CRUZ MANUEL	09006529	EXTRADITION REIMBURSEMENT	329.39
211382	7/29/2009	1DE16	DEMARTINO MICHAEL	09006532	REIMBURSEMENT FOR MEALS	8.5
211383	7/29/2009	1DE37	DEDE KATHY	09006590	EMPLOYEE REIMBURSEMENT	42.14
211383	7/29/2009	1DE37	DEDE KATHY	09006590	EMPLOYEE REIMBURSEMENT	25
211384	7/29/2009	1DE47	DELNE CLAIRECINE	09006448	TUITION REIMBURSEMENT	3610
211385	7/29/2009	1GU17	GUARNACCIO PATRICK	09006534	REIMBURSEMENT FOR MEALS	9.5
211386	7/29/2009	1HA43	HAWKINS JAIMEE	09006175	EMPLOYEE REIMBURSEMENT	27.62
211386	7/29/2009	1HA43	HAWKINS JAIMEE	09006175	EMPLOYEE REIMBURSEMENT	185
211387	7/29/2009	1HO12	HOLMES CHESTER	09006551	REIMBURSEMENT	11.1
211387	7/29/2009	1HO12	HOLMES CHESTER	09006551	REIMBURSEMENT	134.5
211388	7/29/2009	1JA19	JANSSEN GARY	09006533	REIMBURSEMENT FOR MEALS	9.5
211389	7/29/2009	1JO43	JOSEPH JOCELYN	09006219	MILEAGE	812
211390	7/29/2009	1KO27	KOWALSKI BETTE JANE	09006550	REIMBURSEMENT	207
211391	7/29/2009	1KU04	KURZOWSKI DEBRA	09006505	MILEAGE REIMBURSEMENT	107.8
211392	7/29/2009	1LA47	LAFACE ANN MARIE	09006332	Mileage reimbursement	33
211393	7/29/2009	1LI01	LIEBMAN SARA	09006538	REIMBURSEMENT	197.45
211394	7/29/2009	1MC00	MC CARTHY BERNADETTE	09006333	Mileage reimbursmeent	100.55
211395	7/29/2009	1MC54	MC MAHON JOSHUA F	09006405	REIMBURSEMENT	149
211396	7/29/2009	1ME39	MERKLER MATTHEW	09006642	PAY CRANFORD POLL WORKER	100
211397	7/29/2009	1PA20	PARNES KENNETH	09006728	EXTRADITION REIMBURSEMENT	687.96
211398	7/29/2009	1RA25	RAMSAMMY LORRAINE	09005913	EMPLOYEE REIMBURSEMENT	125
211399	7/29/2009	1RE43	REGAN KATIE M.	09006369	MILEAGE REIMBURSEMENT	35.75
211399	7/29/2009	1RE43	REGAN KATIE M.	09006486	MILEAGE REIMBURSEMENT	262.9

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211400	7/29/2009	1RU07	RUSSO ANTHONY	09006588	MILEAGE REIMBURSEMENT	55
211401	7/29/2009	1SC08	SCHULTZ MICHAEL	09006521	EXTRADITION REIMBURSEMENT	404.89
211402	7/29/2009	1ST16	STONE PATRICIA	09006479	MILEAGE REIMBURSEMENT	36.24
211402	7/29/2009	1ST16	STONE PATRICIA	09006479	MILEAGE REIMBURSEMENT	50.64
211402	7/29/2009	1ST16	STONE PATRICIA	09006479	MILEAGE REIMBURSEMENT	28.91
211402	7/29/2009	1ST16	STONE PATRICIA	09006479	MILEAGE REIMBURSEMENT	4.26
211403	7/29/2009	1ST33	STEVENSON, MELISSA	09006445	TUITION REIMBURSEMENT	1447.6
211404	7/29/2009	1TH08	THOMPSON RICHARD	09006336	MILEAGE REIMBURSEMENT FOR	346.05
211405	7/29/2009	1VA16	VAN BLAKE RAYLAND	09006594	REIMBURSEMENT/TRAVEL	31.15
211405	7/29/2009	1VA16	VAN BLAKE RAYLAND	09006594	REIMBURSEMENT/TRAVEL	131.22
211406	7/29/2009	ACU00	ACULAB INC	09004519	BLANKET: LABORATORY SERVICE	14177.2
211407	7/29/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	09004246	BLANKET FOR TRUCK PARTS	587.68
211407	7/29/2009	AIR01	AIR BRAKE EXCHANGE & EQUIPME	09005881	BLANKET FOR TRUCK PARTS	323.58
211408	7/29/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	08007183	FIRE SPRINKLER SERVICE	1178.28
211409	7/29/2009	ALL82	ALL ABOUT CARE LLC	09003263	09 PAD 102 ASSISTANCE SERVICE	19943.6
211410	7/29/2009	ALL90	ALLSTATE INFORMATION MGMT LL	08004503	STORAGE SERVICES FOR UNION	412.25
211411	7/29/2009	ALT11	ALTERNATIVES FOR SENIORS	09006181	AD: 1/2 PAGE, COLOR, NJ EDITIO	2080
211412	7/29/2009	ALT49	ALTERNATIVE PRESS LLC THE	09004235	AD: "LEADER BOARD BANNER"	1350
211413	7/29/2009	ALW00	ALWAYS CARING MEDICAL	09005143	BLANKET FOR AMBULANCE SERVI	5974.13
211413	7/29/2009	ALW00	ALWAYS CARING MEDICAL	09006412	AMBULANCE SERVICES	10586
211414	7/29/2009	AMA02	AMAKER & PORTERFIELD INC	09006054	BLANKET FOR MEDICAL	16998.7
211415	7/29/2009	AME1L	AMER BAR ASSN	09005853	MEMBERSHIP	399.25
211416	7/29/2009	AME52	AMER MOSQUITO CONTROL ASSN	09005642	2009 MEMBERSHIP	120
211417	7/29/2009	ANI01	ANIXTER	09002973	BLANKET / TELEPHONE EQUIPMEN	193.26
211417	7/29/2009	ANI01	ANIXTER	09002973	BLANKET / TELEPHONE EQUIPMEN	289.74
211418	7/29/2009	ANS00	ANSWERPHONE INC.	08004829	PHONES	76.12
211418	7/29/2009	ANS00	ANSWERPHONE INC.	09005151	PHONES	362.87
211419	7/29/2009	ASS37	ASSOCIATED ORTHOPAEDICS	09006525	MEDICAL SERVICE	62.24
211420	7/29/2009	AVA02	AVAYA COMMUNICATIONS	08006417	ENGINEERING & PUBLIC WORKS	373.17
211420	7/29/2009	AVA02	AVAYA COMMUNICATIONS	09005098	MAINTENANCE ON TELECOMMUNI	229.14
211420	7/29/2009	AVA02	AVAYA COMMUNICATIONS	09005767	PUB.SAFETY/WESTFIELD COMPLE	3554.91
211420	7/29/2009	AVA02	AVAYA COMMUNICATIONS	09004106	PUBLIC WORKS PBX MAINTENANC	955.32
211420	7/29/2009	AVA02	AVAYA COMMUNICATIONS	08004011	PUBLIC WORKS PBX MAINTENANC	42

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211420	7/29/2009	AVA02	AVAYA COMMUNICATIONS	08006421	CULTURAL & HERITAGE	27.3
211420	7/29/2009	AVA02	AVAYA COMMUNICATIONS	08006418	SOCIAL SERVICES /ELIZABETH	4819.89
211421	7/29/2009	BAR46	BARBARAS CERAMICALLY YOURS	09000817	CERAMIC PROGRAM	280
211421	7/29/2009	BAR46	BARBARAS CERAMICALLY YOURS	09000817	CERAMIC PROGRAM	70
211422	7/29/2009	BAR64	BARIEXCA ROSE	09006457	PAY SUMMIT POLL WORKER	12.5
211423	7/29/2009	BAT23	BATTERY ZONE, INC	09003405	BLANKET PO: BATTERIES-RADIOS	515.8
211423	7/29/2009	BAT23	BATTERY ZONE, INC	09006130	BLANKET-RADIO BATTERIES	490.45
211424	7/29/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIAL	742.39
211424	7/29/2009	BAY02	BAYWAY LUMBER	09000290	BUILD SUPPLIES/DOORS	344.4
211425	7/29/2009	BES09	BEST UNIFORM	07010055	BLANKET FOR EMPLOYEE UNIFOR	148.68
211426	7/29/2009	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	575
211427	7/29/2009	BIO10	BIODEX MEDICAL SYSTEMS INC	09005700	BIOSWAY PORTABLE BALANCE	5925
211428	7/29/2009	BLO09	BLOOMFIELD COLLEGE INSTITUTE	09005529	08 WAD 167 TRAINING	3200
211429	7/29/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	1020
211429	7/29/2009	BM02	B & M CONSULTANTS INC	09004395	08 WDW 175 JOB SKILLS TRAINING	1066.67
211429	7/29/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	900
211429	7/29/2009	BM02	B & M CONSULTANTS INC	08010289	JOB READINESS PROGRAM	960
211429	7/29/2009	BM02	B & M CONSULTANTS INC	08010316	WORK EXPERIENCE	500
211429	7/29/2009	BM02	B & M CONSULTANTS INC	08010314	WORK EXPERIENCE	652.8
211429	7/29/2009	BM02	B & M CONSULTANTS INC	08010314	WORK EXPERIENCE	1175.04
211429	7/29/2009	BM02	B & M CONSULTANTS INC	08010289	JOB READINESS PROGRAM	1920
211429	7/29/2009	BM02	B & M CONSULTANTS INC	08010313	WORK EXPERIENCE	1305.6
211430	7/29/2009	BOM00	BOMAR TACTICAL TRAINING GROU	09006187	COURSE REGISTRATION	325
211431	7/29/2009	BOY22	BOYD CAROL MSW, LCSW	09006304	PROFESSIONAL SERVICES	400
211432	7/29/2009	BUS21	BUSINESS AUTOMATION TECHNOL	09003493	BLANKET PURCHASE ORDER -	375
211433	7/29/2009	CAT08	CATHOLIC CHARITIES OF THE	09003275	09 SRP 100 ADULT DAY CARE SER	3600
211434	7/29/2009	CEN01	CENTER FOR HEALTH AFFAIRS	09002434	SOFTWARE MAINT & TELEPHONE	272.5
211435	7/29/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	09002750	09 SSH 108 LEGAL ASSISTANCE	1770
211436	7/29/2009	CHM01	CHMARA EDWARD S. M.D	09005629	PROFESSIONAL SERVICES	800
211437	7/29/2009	CHO02	CHOICE REHAB INC	09003679	BLANKET: OCCUPATIONAL THERA	24222.5
211438	7/29/2009	CHR18	C.H. ROBINSON WORLDWIDE	09006165	PROFESSIONAL SERVICES	435
211439	7/29/2009	CIT17	CITY OF ELIZABETH EMS	09006480	INMATES MEDICAL EXPENSES	494.85
211440	7/29/2009	CLA10	CLARKE MOSQ.CONTROL PRODS. I	09005659	VEHICLE INSTALLATION KIT	179.76



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211441	7/29/2009	COA04	COANJ -CONFERENCE COMMITTEE	09006153	2009 MEMBERSHIP RENEWAL DUE	750
211442	7/29/2009	COM00	COMCAST	08012264	COMCAST CABLE SERVICE FOR E	151.63
211443	7/29/2009	COM11	COMMISSION ON DIETETIC	09006341	CERTIFICATION FEE: ONE YEAR	250
211444	7/29/2009	COM1V	COMMUNITY HOSPITAL GROUP INC	09005373	09 SRP 104 MEDICAL DAY CARE	1548.36
211445	7/29/2009	COM88	COMMUNITY SAFETY CONSULTANT	09005404	COURSE REGISTRATION	540
211446	7/29/2009	CON66	CONWAY EQUIPMENT INC.	09006735	WRECKER REPAIR PARTS	190
211447	7/29/2009	COU61	COUNTY OF UNION	09006759	FRINGE BENEFITS	4463
211447	7/29/2009	COU61	COUNTY OF UNION	09003866	EXPENSE APPROPRIATION	9645
211447	7/29/2009	COU61	COUNTY OF UNION	09006744	FRINGE BENEFITS	470.65
211447	7/29/2009	COU61	COUNTY OF UNION	09006745	FRINGE BENEFITS	3981.9
211447	7/29/2009	COU61	COUNTY OF UNION	09006746	FRINGE BENEFITS	24425.9
211447	7/29/2009	COU61	COUNTY OF UNION	09006747	REIMBURSEMENT/FRINGE BENEFI	3673.51
211448	7/29/2009	CRA08	CRANFORD HOUSING BOARD	09001168	2009 ARTS RE-GRANT PROGRAM	256.25
211449	7/29/2009	CRA12	CRANFORD TOWNSHIP OF	08011897	008-217Sr Citizen Soc Ser Prog	4866.16
211450	7/29/2009	CRE20	CREAM-O-LAND	09005078	BLANKET:MILK & DAIRY PRODUCT	2830.81
211452	7/29/2009	CUR00	CURA INC	09003888	09 ALC 105 RESIDENTIAL TREATM	7920
211453	7/29/2009	DEL07	DELL COMPUTER CORP	09004070	HARDWARE & PERIPHERALS	620.62
211453	7/29/2009	DEL07	DELL COMPUTER CORP	09004927	USB EXTERNAL PARALLELFOR DE	58.09
211453	7/29/2009	DEL07	DELL COMPUTER CORP	09005232	COMPUTER SUPPLIES	572.25
211454	7/29/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	8342.38
211454	7/29/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	62857.3
211454	7/29/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	52416
211455	7/29/2009	DEL26	DELL COMPUTER CORP	09005658	COMPUTERS - DESKTOP	9369.04
211456	7/29/2009	DEL53	DELL MARKETING L.P.	09005589	COMPUTER SOFTWARE	134.73
211456	7/29/2009	DEL53	DELL MARKETING L.P.	09005589	COMPUTER SOFTWARE	69.16
211457	7/29/2009	DEP15	DEPT OF COMMUNITY AFFAIRS	09006420	REGISTRATION	6701
211458	7/29/2009	DEP27	DEPENA MARIA C.	09006444	BOND REFUND FOR PERMIT #4259	2240
211459	7/29/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	8283
211459	7/29/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	17917
211460	7/29/2009	DEV13	DEVELOPMENT DIRECTIONS LLC	09001848	RESO. #162-2009	2390
211461	7/29/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09003990	BLANKET: FURNITURE	175.97
211462	7/29/2009	DIV00	DIVISION OF CRMINAL JUSTICE AC	09006204	REGISTRATION	100
211463	7/29/2009	DRE08	DREYER'S LUMBER & HARDWARE I	09003169	BLANKET FOR BUILDING SUPPLIES	291.1

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211463	7/29/2009	DRE08	DREYER'S LUMBER & HARDWARE I	09005855	BLANKET FOR BUILD SUPPLIES	55.96
211464	7/29/2009	EA00	E & A RESTAURANT SUPPLY	09006337	KITCHEN UTENSILS FOR NUTRITIO	152.07
211465	7/29/2009	ELE18	EL ESPECIALITO	09005025	LEGAL ADS	756.28
211466	7/29/2009	ELI07	ELIZ COALITION TO HOUSE THE	08009738	TUTORING SERVICES	15625
211466	7/29/2009	ELI07	ELIZ COALITION TO HOUSE THE	09004056	09 SSH 109 HOUSING ASSISTANCE	5180
211467	7/29/2009	ELI19	ELIZABETH CITY OF	09005040	ED BYRNE JAG GRANT	26054.7
211468	7/29/2009	ELI20	ELIZABETH CITY OF	09002753	BLANKET MARINE DIESEL	762.75
211469	7/29/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	09003009	09 APC 106 CONSULTANT SERVICE	7500.06
211470	7/29/2009	EME01	EMERALD LAWN SPRINKLER	09003900	LAWN SPRINKLER SYSTEM SERVI	90
211471	7/29/2009	EPI01	EPICARE ASSOCIATES INC.	09000236	BLANKET: TRAINING, PSHYCIATRI	2500
211471	7/29/2009	EPI01	EPICARE ASSOCIATES INC.	09006524	BLANKET: TRAINING, PSYCHIATRI	1250
211472	7/29/2009	EXX03	EXXON/GECC	09000744	ACCOUNT# 3696460470	225.17
211473	7/29/2009	EZD00	EZ DOCK MID-ATLANTIC	09001994	FLOATING DOCK	14575
211474	7/29/2009	FDR00	FDR HITCHES	09006067	BLANKET FOR TRAILER PARTS	184.95
211475	7/29/2009	FLA06	FLAGSHIP HEALTH SYSTEMS INC	09000268	2009 PREMIUMS	7939.55
211476	7/29/2009	GAD00	GADDIS RAY REVEREND	09000757	RELIGIOUS SERVICES	296.16
211477	7/29/2009	GAL06	GALLS INCORPORATED	09003807	BLANKET PO/UNIFORMS UCPD	1815.47
211478	7/29/2009	GAR14	GARDEN STATE HIGHWAY	09006265	GREEN EC FILM	930
211478	7/29/2009	GAR14	GARDEN STATE HIGHWAY	09006290	PARKING BUMPERS	329
211479	7/29/2009	GAR27	GARRUBBO, CAPECE & MILLMAN P.	09002457	FOR SPECIALIZED LEGAL SERVICE	1725
211480	7/29/2009	GAR29	GARWOOD AUTO PARTS CO	09006352	BLANKET FOR AUTO PARTS	608.03
211481	7/29/2009	GAR79	GARCIA ANA	09005867	REFUND TREASURY	34
211482	7/29/2009	GON17	GONZALES MARY LOU	09006459	ROSELLE POLL WORKER	200
211483	7/29/2009	GOR14	GORNY & GORNY FUNERAL HOME	09006301	INDIGENT BURIAL	1550
211484	7/29/2009	GRE01	GREATER ELIZ CHAMBER OF COMM	09006553	MEMBERSHIP RENEWAL -	250
211485	7/29/2009	GTB00	G.T.B.M. INC,	09000811	TRACKING SYSTEM	1250
211486	7/29/2009	HAL12	HALE INSURANCE BROKERAGE LLC	09006871		93277.8
211486	7/29/2009	HAL12	HALE INSURANCE BROKERAGE LLC	09006871		24370
211486	7/29/2009	HAL12	HALE INSURANCE BROKERAGE LLC	09006871		105400
211486	7/29/2009	HAL12	HALE INSURANCE BROKERAGE LLC	09006871		2400
211486	7/29/2009	HAL12	HALE INSURANCE BROKERAGE LLC	09006871		4669
211486	7/29/2009	HAL12	HALE INSURANCE BROKERAGE LLC	09006871		27050
211486	7/29/2009	HAL12	HALE INSURANCE BROKERAGE LLC	09006871		57587.3

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211487	7/29/2009	HAL17	HALL'S GARDEN CENTER	09005953	BLANKET: GARDEN SUPPLIES	97.28
211488	7/29/2009	HEA23	HEALTHCARE TRAINING INSTITUTE	09006121	08 WDW 218 TRAINING	1221.33
211489	7/29/2009	HEA30	HEALTH CARE WASTE SERVICES, C	09006576	BLANKET:MEDICAL WASTE REMOV	46.25
211489	7/29/2009	HEA30	HEALTH CARE WASTE SERVICES, C	09000748	BLANKET: MEDICAL WASTE REMO	64.2
211489	7/29/2009	HEA30	HEALTH CARE WASTE SERVICES, C	09000749	BLANKET: MEDICAL WASTE REMO	20.74
211490	7/29/2009	HER38	HERMANN'S MARY J NP	09002951	PSYCHIATRIC SERVICES	650
211491	7/29/2009	HIC00	HICKORY BATHING & HEALTHCARE	09006628	STRAP FOR PATIENT LIFT	284.95
211491	7/29/2009	HIC00	HICKORY BATHING & HEALTHCARE	09000332	BLANKET: BATHING SUPPLIES	57.95
211492	7/29/2009	HOM09	HOMEFIRST INC.	09002645	09 SSH 106 - RENTAL SERVICES	7227
211492	7/29/2009	HOM09	HOMEFIRST INC.	09002645	09 SSH 106 - RENTAL SERVICES	5880
211492	7/29/2009	HOM09	HOMEFIRST INC.	09002793	09 HOP 101-RESET RENTAL ASST.	28750
211493	7/29/2009	IBM02	IBM CORP	09004604	COMPUTER MAINTENANCE SERVI	9846.04
211493	7/29/2009	IBM02	IBM CORP	09004605	SOFTWARE MAINTENANCE SUPPO	2840.04
211494	7/29/2009	IDE05	IDEARC MEDIA CORP	08007482	VERIZON YELLOW PAGE ADS	772.02
211495	7/29/2009	IIM01	IIMC	09006286	INT'L INST. OF MUNICIPAL CLERK	225
211496	7/29/2009	IKO00	IKON OFFICE SOLUTIONS	08009700	RICOH MP2550B COPIER 4 YR COS	617.34
211496	7/29/2009	IKO00	IKON OFFICE SOLUTIONS	09003764	RICOH MP906EX COPIER LEASE	475
211496	7/29/2009	IKO00	IKON OFFICE SOLUTIONS	09005332	RICOH MP5000SP COPIER 4 YR	175.2
211496	7/29/2009	IKO00	IKON OFFICE SOLUTIONS	09002958	COPIER LEASE PAYMENT	160.19
211496	7/29/2009	IKO00	IKON OFFICE SOLUTIONS	08010421	IKON COPIER RENTAL	200.29
211496	7/29/2009	IKO00	IKON OFFICE SOLUTIONS	08008891	CANON IR3530 COPIER 3 YR COST	139.5
211496	7/29/2009	IKO00	IKON OFFICE SOLUTIONS	08008888	CANON IR5570 COPIER 3 YR COST	316
211496	7/29/2009	IKO00	IKON OFFICE SOLUTIONS	08008885	RICOH MP2510 COPIER 4 YR COST	102.89
211496	7/29/2009	IKO00	IKON OFFICE SOLUTIONS	08008894	CANON IR4570 COPIER 3 YR COST	192.45
211496	7/29/2009	IKO00	IKON OFFICE SOLUTIONS	08008879	RICOH MP2510 COPIER 4 YR COST	102.89
211496	7/29/2009	IKO00	IKON OFFICE SOLUTIONS	08007874	CANON IR5065 COPIER 4 YR COST	331.93
211497	7/29/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007498	COPYSTAR CS2550 COPIER 4 YEA	117.6
211497	7/29/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009079	COPYSTAR CS8030 COPIER 4 YEA	504
211497	7/29/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007497	COPYSTAR CS2550 COPIER 4 YEA	117.6
211497	7/29/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009109	COPYSTAR CS8030 COPIER 4 YEA	504
211498	7/29/2009	INS05	INST FOR FORENSIC PSYCHOLOGY	09006406	PROFESSIONAL SERVICES	425
211499	7/29/2009	INT26	INTERNATL HEALTHCARE SERVICE	09000237	2009 PREMIUMS	34045.1
211500	7/29/2009	INT30	INTERNATL PERSONNEL MGMT ASS	09006263	IMPA-HR MEMBERSHIP	360

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211501	7/29/2009	INT43	INTERSTAFF INC.	09003672	BLANKET: PHYSICAL THERAPY SE	3762
211501	7/29/2009	INT43	INTERSTAFF INC.	09003672	BLANKET: PHYSICAL THERAPY SE	4260.75
211502	7/29/2009	INT84	INTER REGIONAL DISPOSAL & REC	09005050	BLANKET FOR GARBAGE REMOVA	546.08
211503	7/29/2009	INV01	INVACARE SUPPLY GROUP	09006173	BLANKET FOR OSTOMY SUPPLIES	472.03
211504	7/29/2009	JD00	J&D SALES & SERVICE	09001754	BLANKET/SERVICE & REPAIR	372.54
211505	7/29/2009	JES00	JESCO INC	09005604	TRENCHER	5264
211506	7/29/2009	JEW00	JEWEL ELECTRIC SUPPLY	09003615	BLANKET ELECTRICAL SUPPLIES	459.2
211506	7/29/2009	JEW00	JEWEL ELECTRIC SUPPLY	09004258	BLANKET FOR ELECTRICAL SUPPL	1338.73
211507	7/29/2009	JFK02	JFK MEDICAL CENTER	09003247	09 ALC 101 OUTPATIENT SUBSTAN	12860
211507	7/29/2009	JFK02	JFK MEDICAL CENTER	09003247	09 ALC 101 OUTPATIENT SUBSTAN	5370
211508	7/29/2009	JFS00	JEWISH FAMILY SERVICES	09003030	09 SRP 102 HOMEMAKER SERVICE	8772
211509	7/29/2009	JM02	J & M NATIONAL SPRING	09006354	TRUCK SPRING REPAIR	2711.5
211510	7/29/2009	JNA00	JN AUTO BODY, INC.	09005987	BLANKET FOR COLLISION REPAIR	3004.3
211511	7/29/2009	JOH36	JOHNSTONE SUPPLY	09001801	BLANKET FOR HVAC SUPPLIES	259.28
211512	7/29/2009	K-N00	K-NEWS CO	09000516	SUBSCRIPTION	168.85
211513	7/29/2009	KCI00	KCI	09003846	BLANKET: RENTAL WOUND VAC	1064.61
211513	7/29/2009	KCI00	KCI	09003846	BLANKET: RENTAL WOUND VAC	5790.72
211514	7/29/2009	KEA06	KEAN UNIVERSITY	09002464	TUITION REIMBURSEMENT	793.65
211514	7/29/2009	KEA06	KEAN UNIVERSITY	09002464	TUITION REIMBURSEMENT	793.65
211514	7/29/2009	KEA06	KEAN UNIVERSITY	09002464	TUITION REIMBURSEMENT	793.65
211515	7/29/2009	KEE00	KEEFE SUPPLY COMPANY	09001297	12 OZ COFFEE CUPS	267.84
211516	7/29/2009	KEI00	KEISER THELMA L.	09006383	SANE, JUNE 2009	292
211516	7/29/2009	KEI00	KEISER THELMA L.	09006383	SANE, JUNE 2009	932
211517	7/29/2009	KIN16	KINNEY CATHERINE E	09006386	SANE, JUNE 2009	25.5
211517	7/29/2009	KIN16	KINNEY CATHERINE E	09006386	SANE, JUNE 2009	210.5
211518	7/29/2009	KON05	KONICA MINOLTA BUSINESS	09004460	BIZHUB 751 COPIER 4 YR COST	420
211518	7/29/2009	KON05	KONICA MINOLTA BUSINESS	09004844	BIZHUB 751 COPIER 4 YR COST	420
211518	7/29/2009	KON05	KONICA MINOLTA BUSINESS	09004842	BIZHUB 751 COPIER 4 YR COST	420
211518	7/29/2009	KON05	KONICA MINOLTA BUSINESS	08012045	BIZHUB 500 COPIER 4 YR COST	252
211518	7/29/2009	KON05	KONICA MINOLTA BUSINESS	08012044	BISHUB 500 COPIER 4 YR COST	252
211518	7/29/2009	KON05	KONICA MINOLTA BUSINESS	08009970	KONICA BIZHUB 200 COPIER 4 YR	110.95
211518	7/29/2009	KON05	KONICA MINOLTA BUSINESS	09004843	BIZHUB 751 COPIER 4 YR COST	438.45
211519	7/29/2009	KUB03	KUBAL, WILLIAM	09002150	I D I S -ON SITE INSTRUCTION	4403.5

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211520	7/29/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	09002412	BLANKET: UNARMED SECURITY SE	9573.6
211521	7/29/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09006102	LAW BOOKS	3817.9
211522	7/29/2009	LIB09	LIBERTY TRANSPORT & STORAGE	09004321	VOTING MACHINE TRANSPORTATI	12384
211523	7/29/2009	LIN13	LINDEN CITY OF	09003664	CONSTRUCTION COSTS LEAD	16200
211523	7/29/2009	LIN13	LINDEN CITY OF	08011953	008-427 Neighborhood Pres	30239
211524	7/29/2009	LOR02	LORD BISSELL & BROOK	09006308	INSURANCE DEDUCTIBLE	1250
211525	7/29/2009	MAD08	MADISON PLUMBING SUPPLY	09005886	BLANKET FOR PLUMBING SUPPLIE	1000
211525	7/29/2009	MAD08	MADISON PLUMBING SUPPLY	09006257	BLANKET FOR PLUMBING SUPPLIE	1707.01
211525	7/29/2009	MAD08	MADISON PLUMBING SUPPLY	09000326	BLANKET: PLUMBING SUPPLIES	670.56
211526	7/29/2009	MAR1L	MARIDO SERVICES INC.	09001948	BLANKET FOR AIR FILTERS	377.64
211527	7/29/2009	MCC41	MC CARTHY ROBERT J	09006458	FANWOOD POLL WORKER	25
211528	7/29/2009	MCK18	MC KENZIE PAUL	09006462	PAY RAHWAY POLL WORKER	275
211529	7/29/2009	MEA02	MEALS ON WHEELS INC	09003212	09 SRP 103 PROVIDE MEAL SERVI	1194.23
211530	7/29/2009	MIL35	MILLAN CAROL	09005641	SANE, MAY 2009	12
211530	7/29/2009	MIL35	MILLAN CAROL	09006388	SANE, JUNE 2009	365.5
211530	7/29/2009	MIL35	MILLAN CAROL	09005641	SANE, MAY 2009	132
211530	7/29/2009	MIL35	MILLAN CAROL	09006388	SANE, JUNE 2009	90.5
211531	7/29/2009	MIL44	MILLER CONSULTING SERVICE	09006254	PROFESSIONAL SERVICES	9000
211532	7/29/2009	MOB10	MOBILEX USA	09000208	BLANKET: X-RAY, EKG, DOPPLER	1440
211533	7/29/2009	MOR15	MORRIS CO COLLEGE	09006681	spring 2009 chgbk	837
211534	7/29/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09005155	BLANKET FOR INDUSTRIAL SUPPL	2551.12
211534	7/29/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09005155	BLANKET FOR INDUSTRIAL SUPPL	572.84
211535	7/29/2009	MUL03	MULTI CHEVROLET	09005448	BLANKET FOR GM PARTS	1927.65
211536	7/29/2009	NAT29	NATL ASSN OF SOCIAL WORKERS	09005966	MEMBERSHIP DUES: ONE YEAR	380
211537	7/29/2009	NATG7	NATIONAL TERMINAL INC.	09006225	BLANKET ULSH DIESEL FUEL	3591.19
211538	7/29/2009	NEL05	NELBUD SERVICES GROUP, INC.	09000751	CLEANING OF GREASE EXHAUST	1118
211539	7/29/2009	NEN01	NENA	09006048	E911 ANNUAL REGISTRATION FEE	200
211540	7/29/2009	NEW47	NEW YORK TIMES	09005125	BLANKET AD: NJ-TO YOUR HEALTH	2492
211541	7/29/2009	NIC05	NETTA NICHOLAS	08000561	ON CALL ENGINEERING	15838
211542	7/29/2009	NJC31	NJ CTY SUPERINTENDENTS ASSN	09006502	Membership Dues	225
211543	7/29/2009	NJC56	NJCAA	09005273	MEMBERSHIP DUES	350
211543	7/29/2009	NJC56	NJCAA	09005273	MEMBERSHIP DUES	500
211544	7/29/2009	NJD59	NJ DIV OF MOTOR VEHICLES	09005444	MOTOR VEHICLE FEES	120



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211545	7/29/2009	NJD67	NJ DOOR WORKS INC	09002259	DOOR / GATE SERVICE	390.75
211545	7/29/2009	NJD67	NJ DOOR WORKS INC	09002287	DOOR SYSTEMS SERVICE	1829.26
211546	7/29/2009	NJM14	NJMS GLOBAL TUBERCULOSIS INS	09006499	Union County Tuberculosis Prgm	2756
211546	7/29/2009	NJM14	NJMS GLOBAL TUBERCULOSIS INS	09006499	Union County Tuberculosis Prgm	3778
211547	7/29/2009	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	09006666	REGISTRATION FOR BOOTHS	3500
211548	7/29/2009	NOR56	NORTH JERSEY MEDIA GROUP INC	09003686	ADS IN THE ITEM OF MILBURN &	141.2
211548	7/29/2009	NOR56	NORTH JERSEY MEDIA GROUP INC	09003686	ADS IN THE ITEM OF MILBURN &	141.2
211549	7/29/2009	NOR76	NORTH AVENUE DRIVING SCHOOL	09004961	08 WAD 168 TRAINING	3200
211550	7/29/2009	PAR20	PARTNERS MED B, LLC	09005077	BLANKET:ENTERAL NUTRITION	840
211551	7/29/2009	PAT04	PATRINA CORPORATION	09006498	ARCHIVING SERVICES RENDERED	275
211552	7/29/2009	PAT25	PATRICK JOSEPH	08008709	2008 HEART GRANT RECIPIENT	500
211553	7/29/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER P	451.39
211553	7/29/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER P	1185.2
211553	7/29/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER P	288.49
211553	7/29/2009	PEN03	PENN JERSEY PAPER CO	09005930	DISPOSABLE PAPER AND SMALL	1556.03
211554	7/29/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009193	ELECTRO MECHANICAL SERVICE	40627.2
211555	7/29/2009	PHA01	PHARMA-CARE INC	09004520	PHARMACY CONSULTANT SERVIC	4800
211556	7/29/2009	PLA07	PLAINFIELD CITY OF	08011904	008-258 Pld. Sr. on the Move	29606.1
211557	7/29/2009	PLA19	PLAINFIELD SR CITIZEN CENTER	09005346	09 APC 115 SENIOR SERVICES	13897.5
211557	7/29/2009	PLA19	PLAINFIELD SR CITIZEN CENTER	09005346	09 APC 115 SENIOR SERVICES	11902.8
211558	7/29/2009	PMK00	PMK GROUP	09006189	WORKPLACE HEALTH & SAFETY	1921.63
211558	7/29/2009	PMK00	PMK GROUP	09001944	PROFESSIONAL SERVICES	3627.5
211558	7/29/2009	PMK00	PMK GROUP	08007340	WORKPLACE HEALTH & SAFETY	645.93
211559	7/29/2009	POL31	POLIDORE JOAN	09006463	PAY LINDEN POLLWORKER	275
211560	7/29/2009	POS02	POSITIVE ATTITUDE INDUSTRIES	09006149	JANITORIAL CHEMICALS	34242.4
211561	7/29/2009	PRE28	PRESS GANEY ASSOC INC	09003828	PATIENT SURVEY SERVICES	192
211562	7/29/2009	PRE36	PREFERRED PETROLEUM	09005879	BLANKET/FUEL SIGHT MAINTENEN	2571.5
211562	7/29/2009	PRE36	PREFERRED PETROLEUM	09005879	BLANKET/FUEL SIGHT MAINTENEN	1415.41
211563	7/29/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	09002732	ROOFING MAINTENANCE & REPAI	552.91
211564	7/29/2009	PRO03	PROCEED INC	09002166	09 SSH 101 - COMP EMER SERVICE	18929
211564	7/29/2009	PRO03	PROCEED INC	09003889	09 ALC 109 OUTPATIENT SERVICE	25128
211565	7/29/2009	PUB04	PUBLIC SERV ELEC & GAS	09002159	BLANKET FOR ELECTRIC CHARGE	610.62
211565	7/29/2009	PUB04	PUBLIC SERV ELEC & GAS	09002159	BLANKET FOR ELECTRIC CHARGE	90.61

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211566	7/29/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09006207	BLANKET FOR #87 UNLEADED GAS	10730.1
211567	7/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVI	131.95
211567	7/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09006272	BLANKET FOR VARIOUS PRINTER	375.95
211567	7/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVI	66.95
211567	7/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVI	146
211567	7/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVI	62.95
211567	7/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVI	50
211567	7/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVI	207.5
211567	7/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVI	139.95
211567	7/29/2009	RAH01	RAHWAY BUSINESS MACHINES	09005676	BLANKET PRINTER REPAIR SERVI	199
211568	7/29/2009	RAH02	RAHWAY CITY OF	08011996	008-274 Rahway	1783.09
211568	7/29/2009	RAH02	RAHWAY CITY OF	09003660	LEAD ASSESMENT AND CLEARAN	565
211569	7/29/2009	RAH10	RAHWAY HOUSING AUTHORITY	09002231	RENTAL & LEASE OF PROPERTY	60
211570	7/29/2009	RAH24	RAHWAY TRAVEL	09003530	BLANKET PURCHASE ORDER	3244.48
211570	7/29/2009	RAH24	RAHWAY TRAVEL	09001772	TRAVEL SERVICES/EXTRADITIONS	2437.2
211570	7/29/2009	RAH24	RAHWAY TRAVEL	09001772	TRAVEL SERVICES/EXTRADITIONS	828.5
211571	7/29/2009	RBA01	RBA ENGINEERING INC	08007518	ROUTE 27 CORRIDOR STUDY	34198.8
211572	7/29/2009	REA04	READ AUTO PARTS & EQUIP CO	09005450	BLANKET FOR AUTO PARTS	384.94
211573	7/29/2009	REG05	REGIONAL MED EXAM OFF UMDNJ	09005630	PROFESSIONAL SERVICES	275
211574	7/29/2009	RIC01	RICCIARDI BROTHERS	09004978	BLANKET FOR PAINT AND SUPPLIE	1264.56
211575	7/29/2009	ROB31	ROBERT WOOD JOHNSON UNIVERS	09005115	09 APC 118 HOSPICE CARE	3162.5
211576	7/29/2009	ROC11	ROCKRETE RECYCLING CORP	09000337	BLANKET FOR RECLYCLING OF	30
211577	7/29/2009	ROG02	ROGUT MC CARTHY LLC	09006766	BOND COUNSEL SERVICES	37430.3
211577	7/29/2009	ROG02	ROGUT MC CARTHY LLC	09006766	BOND COUNSEL SERVICES	523.6
211577	7/29/2009	ROG02	ROGUT MC CARTHY LLC	09006766	BOND COUNSEL SERVICES	13750
211578	7/29/2009	RP01	R P BAKING LLC	09003808	BLANKET: BAKERY SERVICES	4155.23
211579	7/29/2009	RUD00	RUDERMAN & GLICKMAN	09005144	FOR SPECIALIZED LEGAL SERVICE	15337.5
211580	7/29/2009	RUT01	RUTGERS COOPERATIVE EXTENSI	09005749	09 APC 119 NUTTRITION EDUCATI	6750
211580	7/29/2009	RUT01	RUTGERS COOPERATIVE EXTENSI	09005749	09 APC 119 NUTTRITION EDUCATI	20250
211580	7/29/2009	RUT01	RUTGERS COOPERATIVE EXTENSI	09005749	09 APC 119 NUTTRITION EDUCATI	6750
211581	7/29/2009	SAG00	SAGE ELDERCARE	09003891	09 PGA 101 HHA/NURSING SERVIC	1376
211581	7/29/2009	SAG00	SAGE ELDERCARE	09003612	09 SRP 106 MEDICAL DAY CARE SE	7398.03
211582	7/29/2009	SAI09	SAINT MARY'S ROMAN CATHOLIC C	09000354	RENTAL AGREEMENT	200

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211583	7/29/2009	SAL06	SALVATION ARMY THE	09003251	09 SSH 100 SERVICES/PREVENT H	7266
211583	7/29/2009	SAL06	SALVATION ARMY THE	09003251	09 SSH 100 SERVICES/PREVENT H	7644
211584	7/29/2009	SAM13	SAMUELS INC.	09005793	BLANKET FOR AUTO PARTS	2186.05
211585	7/29/2009	SCA06	SCARINCI EILEEN	09006391	SANE, JUNE 2009	329
211585	7/29/2009	SCA06	SCARINCI EILEEN	09006391	SANE, JUNE 2009	71
211586	7/29/2009	SCH13	SCHMIDT VICTORIA	09006392	SANE, JUNE 2009	90
211586	7/29/2009	SCH13	SCHMIDT VICTORIA	09006392	SANE, JUNE 2009	54
211587	7/29/2009	SHE23	SHERWIN WILLIAMS	09006065	BLANKET FOR TRAFFIC PAINT	1237.5
211588	7/29/2009	SMI09	SMITH DONALD T ESQ	09001154	MENTAL HEALTH PATIENTS COUN	11000
211589	7/29/2009	SOM14	SOMERSET/UNION SOIL	09006791	SOIL CONSEVATION DISTRICT	24157
211590	7/29/2009	SPE13	SPEECH AND HEARING ASSOCIATE	09004921	BLANKET:SPEECH/LANGUAGE PAT	4007.52
211591	7/29/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	1625.5
211591	7/29/2009	SPR07	SPRUCE INDUSTRIES	09005936	BLANKET - JANITORIAL SUPPLIES	80.9
211592	7/29/2009	STA07	STATEN ISLAND ADVANCE THE	09006144	ADVERTISEMENT	1200
211593	7/29/2009	STA13	STAR LEDGER THE	09004289	LEGAL ADS	249.5
211593	7/29/2009	STA13	STAR LEDGER THE	09004432	ADS: BLANKET FOR MAY 2009	1544.62
211593	7/29/2009	STA13	STAR LEDGER THE	09005931	LEGAL ADVERTISEMENTS	305.5
211593	7/29/2009	STA13	STAR LEDGER THE	09006653	LEGAL ADVERTISEMENTS	367
211594	7/29/2009	STA50	STATE OF NJ DEPT OF LABOR	09006793	ANNUAL ASSESSMENT FOR	5559
211595	7/29/2009	STA53	STAR LEDGER	09004437	ACCT# 10100-0008830150	30
211595	7/29/2009	STA53	STAR LEDGER	09004555	ACCT# 10100-0012803300	59.4
211596	7/29/2009	STE46	STEWART BUSINESS SYSTEMS	08008326	SAVIN 8075SP COPIER 3 YR COST	393
211596	7/29/2009	STE46	STEWART BUSINESS SYSTEMS	08009324	SAVIN 4045 COPIER 3 YEAR COST	166.8
211597	7/29/2009	STO09	STONY HILL PLAYERS	08008782	2008 HEART GRANT RECIPIENT	1250
211598	7/29/2009	STO33	STOKES SYLESIA	09006399	SANE, JUNE 2009	300.5
211598	7/29/2009	STO33	STOKES SYLESIA	09006399	SANE, JUNE 2009	103.5
211599	7/29/2009	STU02	STUMPS	09004710	DECORATIONS FOR SENIOR PROM	409.95
211600	7/29/2009	SUP03	SUPLEE CLOONEY & CO	08007035	PROVIDE AUDIT SERVICES	11850
211600	7/29/2009	SUP03	SUPLEE CLOONEY & CO	08007036	TO PERFORM AUDIT SERVICES	6250
211600	7/29/2009	SUP03	SUPLEE CLOONEY & CO	08007037	AUDIT SERVICES	6250
211601	7/29/2009	THO33	THOMSON WEST	09004572	MONTHLY SUBSCRIPTION	4868.41
211601	7/29/2009	THO33	THOMSON WEST	09006395	MONTHLY SUBSCRIPTION	449.09
211602	7/29/2009	TRE03	TREASURER STATE OF NEW JERSE	09006600	CSP COLLECTION INTERCEPT FEE	60618.7

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211603	7/29/2009	TRE51	TREE HOUSE INC, THE	09005663	PRINTER CARTRIDGES	598.56
211603	7/29/2009	TRE51	TREE HOUSE INC, THE	09006365	PRINTER CARTRIDGES	733.89
211604	7/29/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09004053	09 RYAN 100 OUTPATIENT SERVIC	55164
211604	7/29/2009	TRI22	TRINITAS REGIONAL MEDICAL CTR	09004053	09 RYAN 100 OUTPATIENT SERVIC	621
211605	7/29/2009	UCC14	UC COLLEGE	08011843	PROVIDE AWEP SERVICES	20722.0
211605	7/29/2009	UCC14	UC COLLEGE	08011843	PROVIDE AWEP SERVICES	5700
211605	7/29/2009	UCC14	UC COLLEGE	08011843	PROVIDE AWEP SERVICES	7200
211605	7/29/2009	UCC14	UC COLLEGE	08011843	PROVIDE AWEP SERVICES	16380
211605	7/29/2009	UCC14	UC COLLEGE	09006794	BILLING FOR STUDENTS WHO	81605
211606	7/29/2009	UCE00	UC ECONOMIC DEVELOPMENT COR	08011961	008-504 Economic Development	61218
211607	7/29/2009	UCE02	UC EDUCATIONAL SERVICES COMM	09002972	UNION COUNTY JUVENILE DETENT	73085.5
211607	7/29/2009	UCE02	UC EDUCATIONAL SERVICES COMM	09002972	UNION COUNTY JUVENILE DETENT	42000
211608	7/29/2009	UCP00	UC PARATRANSIT UNIT	09006626	TRANSPORTATION SERVICES TO	17460
211608	7/29/2009	UCP00	UC PARATRANSIT UNIT	08003461	TRANSPORTATION SERVICES TO	16725
211609	7/29/2009	UCV00	UC VO-TECH CENTER	09000001	2009 FINANCIAL SUPPORT	346333
211609	7/29/2009	UCV00	UC VO-TECH CENTER	09006736	ORDINANCE #'S 653 & 671	71093.6
211609	7/29/2009	UCV00	UC VO-TECH CENTER	09006736	ORDINANCE #'S 653 & 671	21690
211610	7/29/2009	UMD06	UMDNJ DENTAL SCHOOL	09006015	09 RYAN 114 HEALTH CARE	6000
211610	7/29/2009	UMD06	UMDNJ DENTAL SCHOOL	09006015	09 RYAN 114 HEALTH CARE	5500
211611	7/29/2009	UNI10	UNION COUNTY VOCATIONAL SCHO	09006513	Reimbursement	105183
211612	7/29/2009	UNI2N	UPS	09005312	BLANKET FOR OVER NIGHT MAIL	29.32
211612	7/29/2009	UNI2N	UPS	09005312	BLANKET FOR OVER NIGHT MAIL	16.52
211612	7/29/2009	UNI2N	UPS	09006497	POSTAL SERVICES RENDERED	84.94
211613	7/29/2009	UNI37	UNITED FAMILY & CHILDRENS SOC	08011909	008-253 Plainfield Non-Profit	6547
211614	7/29/2009	UNI45	UNITED PARCEL SERVICE	08000295	MAILING SERVICES	12.48
211615	7/29/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	18053.4
211615	7/29/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENT	586.95
211615	7/29/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	117.52
211616	7/29/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09005562	TRANSPORTATION SERVICES	7027.17
211616	7/29/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08011840	TRANSPORTATION SERVICES	1581.43
211616	7/29/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08011840	TRANSPORTATION SERVICES	7544.51
211616	7/29/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08011840	TRANSPORTATION SERVICES	203.23
211617	7/29/2009	VER07	VERIZON WIRELESS	09000735	BLANKET: WIRELESS PHONE SERV	751.31

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211617	7/29/2009	VER07	VERIZON WIRELESS	09002171	CELULAR PHONES BLANKET	370.28
211617	7/29/2009	VER07	VERIZON WIRELESS	09005059	BLANKET PO/ WIRELESS SERVICE	1453.39
211617	7/29/2009	VER07	VERIZON WIRELESS	09005059	BLANKET PO/ WIRELESS SERVICE	157.46
211618	7/29/2009	VER08	VERIZON WIRELESS	09005217	WIRELESS SRVC/PTT SERVICE	2189.84
211618	7/29/2009	VER08	VERIZON WIRELESS	09000363	WIRELESS SERVICE	909.44
211618	7/29/2009	VER08	VERIZON WIRELESS	09005136	WIRELESS SERVICE	10176.2
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	47.98
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	146.13
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	429.68
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	2541.32
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.23
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	24.79
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	93.7
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	112.77
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.21
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	2112.9
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	71.63
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	477.9
211619	7/29/2009	VER09	VERIZON	09005518	BLANKET FOR TELEPHONE	3065.83
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	28.43
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	966.7
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	1046.55
211619	7/29/2009	VER09	VERIZON	09002861	BLANKET FOR TELEPHONE	6766.18
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.23
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	25.62
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	1979.5
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	25.62
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	71.44
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	31.74
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	208.75
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	537.65
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.23
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	37.68



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211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	17.44
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	612.99
211619	7/29/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	199.02
211620	7/29/2009	VIS11	VISION SERVICES PLAN	09000267	2009 PREMIUMS	30177.1
211621	7/29/2009	VIV00	VIVA GROUP THE LLC	07008883	OUTDOOR TOOLS AND SUPPLIES	2241.32
211621	7/29/2009	VIV00	VIVA GROUP THE LLC	07008861	BLANKET FOR HARDWARE & FAST	2081.82
211621	7/29/2009	VIV00	VIVA GROUP THE LLC	07008858	SAFETY EQUIP AND MAT HANDLIN	2333.97
211621	7/29/2009	VIV00	VIVA GROUP THE LLC	07008860	BLANKET FOR ELECTRICAL SUPPL	2309.67
211622	7/29/2009	WAT12	WATERTROL INC	09004931	HISTORIC RENOVATION & STABIL.	77437
211622	7/29/2009	WAT12	WATERTROL INC	09004931	HISTORIC RENOVATION & STABIL.	81763
211623	7/29/2009	WBM00	W B MASON	09006077	OFFICE SUPPLIES	2610.08
211623	7/29/2009	WBM00	W B MASON	09006109	OFFICE SUPPLIES	30.98
211623	7/29/2009	WBM00	W B MASON	09006109	OFFICE SUPPLIES	28.5
211623	7/29/2009	WBM00	W B MASON	09003396	File Cart	58.9
211623	7/29/2009	WBM00	W B MASON	09001742	BLANKET: OFFICE SUPPLIES	35.31
211623	7/29/2009	WBM00	W B MASON	09000563	BLANNKET FOR OFFICE SUPPLIES	11.52
211623	7/29/2009	WBM00	W B MASON	09004360	BLANKET: OFFICE SUPPLIES	15.32
211624	7/29/2009	WES13	WESTERN PEST SERVICES	09004993	BLANKET FOR PEST ELIMINATION	880
211625	7/29/2009	WOR12	WORKFORCE ADVANTAGE	09003433	08 WFNJ 104M#1 JOB SEARCH/SKI	720
211625	7/29/2009	WOR12	WORKFORCE ADVANTAGE	09005763	08 WFNJ 103-MOD#3 WORK EXPER	2040
211625	7/29/2009	WOR12	WORKFORCE ADVANTAGE	09005762	08 WFNJ 101-MOD#2 JOB SEARCH	4680
211625	7/29/2009	WOR12	WORKFORCE ADVANTAGE	09005762	08 WFNJ 101-MOD#2 JOB SEARCH	480
211625	7/29/2009	WOR12	WORKFORCE ADVANTAGE	09003435	08 WFNJ 107M#1 WORK EXPERIEN	337.5
211625	7/29/2009	WOR12	WORKFORCE ADVANTAGE	09003432	08 WFNJ 103M#2 WORK EXPERIEN	1400
211625	7/29/2009	WOR12	WORKFORCE ADVANTAGE	09003432	08 WFNJ 103M#2 WORK EXPERIEN	3384
211625	7/29/2009	WOR12	WORKFORCE ADVANTAGE	09002471	08 WFNJ 114-M#1-INCREASE FUN	979.2
211625	7/29/2009	WOR12	WORKFORCE ADVANTAGE	09002470	08 WFNJ 113-M#1-INCREASE FUND	3720.96
211625	7/29/2009	WOR12	WORKFORCE ADVANTAGE	09002470	08 WFNJ 113-M#1-INCREASE FUND	1958.4
211625	7/29/2009	WOR12	WORKFORCE ADVANTAGE	08009720	WORK EXPERIENCE	912.5
211625	7/29/2009	WOR12	WORKFORCE ADVANTAGE	08009719	WORK EXPERIENCE	210
211625	7/29/2009	WOR12	WORKFORCE ADVANTAGE	08009719	WORK EXPERIENCE	1000
211625	7/29/2009	WOR12	WORKFORCE ADVANTAGE	08009718	WORK EXPERIENCE	408
211625	7/29/2009	WOR12	WORKFORCE ADVANTAGE	09002471	08 WFNJ 114-M#1-INCREASE FUN	2545.92

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211625	7/29/2009	WOR12	WORKFORCE ADVANTAGE	09003435	08 WFNJ 107M#1 WORK EXPERIEN	2115
211626	7/29/2009	WRA01	WRAY CHRISTOPHER	09006287	REIMBURSEMENT	170.98
211627	7/29/2009	WWG02	W W GRAINGER INC.-CRANFORD	09006404	WORK GLOVES	144.96
211627	7/29/2009	WWG02	W W GRAINGER INC.-CRANFORD	09006403	TOOLS	182.34
211627	7/29/2009	WWG02	W W GRAINGER INC.-CRANFORD	09004461	BLANKET: HARDWARE, SMALL TO	26.95
211627	7/29/2009	WWG02	W W GRAINGER INC.-CRANFORD	09002863	BLANKET TOOLS/TEST EQUIPMEN	336
211627	7/29/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMEN	1026.9
211627	7/29/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000301	BLANKET: HARDWARE, SMALL TO	42.48
211627	7/29/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000305	BLANKET: ELECTRICAL SUPPLIES	228.6
211628	7/29/2009	YMC02	YMCA OF THE PLAINFIELD AREA	09002776	09 SSH 105 EMER SHELTER NIGHT	32056
211629	7/29/2009	YMC06	YMCA OF EASTERN UNION COUNTY	09004224	09 SRP 109 ADULT DAY CARE	2070
211630	7/29/2009	YWC00	YWCA OF EASTERN UNION CO	09002644	09 SSH 104 - EMERGENCY SHELTE	18297
211631	7/29/2009	ZIS01	ZISIS ELEFATHERIOS MD	09006516	INMATES MEDICAL EXPENSES	3061.26
211632	8/5/2009	1AR07	ARENA JOANNE	09006562	REIMBURSEMENT	240
211632	8/5/2009	1AR07	ARENA JOANNE	09006562	REIMBURSEMENT	25
211633	8/5/2009	1DE04	DE SIMONE JOHN	09006564	REIMBURSEMENT	30
211633	8/5/2009	1DE04	DE SIMONE JOHN	09006564	REIMBURSEMENT	239.56
211634	8/5/2009	1FA24	FALCONE ALAN	09006552	REIMBURSEMENTS-Other Expenses	59.24
211634	8/5/2009	1FA24	FALCONE ALAN	09006552	REIMBURSEMENTS-Other Expenses	181.94
211634	8/5/2009	1FA24	FALCONE ALAN	09006552	REIMBURSEMENTS-Other Expenses	178.32
211635	8/5/2009	1KO00	KOBITZ DENNIS	09006560	REIMBURSEMENT	345
211635	8/5/2009	1KO00	KOBITZ DENNIS	09006560	REIMBURSEMENT	240
211635	8/5/2009	1KO00	KOBITZ DENNIS	09006560	REIMBURSEMENT	25
211636	8/5/2009	1OA00	OAKIE MARIE	09006559	REIMBURSEMENT	15
211636	8/5/2009	1OA00	OAKIE MARIE	09006559	REIMBURSEMENT	20
211636	8/5/2009	1OA00	OAKIE MARIE	09006559	REIMBURSEMENT	149.47
211637	8/5/2009	AA02	A A ELECTRICAL CONTRACTORS A	07010045	ELECTRICAL REPAIR SERVICE	8509.47
211637	8/5/2009	AA02	A A ELECTRICAL CONTRACTORS A	09004512	ELECTRICAL REPAIR SERVICE	25921.3
211637	8/5/2009	AA02	A A ELECTRICAL CONTRACTORS A	09006799	ELECTRICAL REPAIR SERVICE	16356.6
211638	8/5/2009	ABL03	ABLE MECHANICAL INC.	09002312	MAINTENANCE AGREEMENT	934.42
211639	8/5/2009	ABO04	ABOVE NET	09006442	BOND REFUND FOR PERMIT #3653	13600
211640	8/5/2009	AIR14	AIRPOWER INTERNATIONAL, INC	09006605	SERVICE TO AIR COMPRESSOR	22.8
211641	8/5/2009	AIS01	AIS/AFFORDABLE INTERIOR SYS	09005173	FURNITURE FOR ELIZ ONE-STOP	189768

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211642	8/5/2009	ALI04	ALI JUDI	09006376	SANE, JUNE 2009	52.5
211642	8/5/2009	ALI04	ALI JUDI	09006376	SANE, JUNE 2009	87.5
211643	8/5/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	08007183	FIRE SPRINKLER SERVICE	2022.9
211644	8/5/2009	ALP16	ALPER ENTERPRISES, INC.	09004296	SLATE ROOF REPAIRS/WARINANC	50470
211645	8/5/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09005889	SAWZALL	206.63
211646	8/5/2009	AMA02	AMAKER & PORTERFIELD INC	09006054	BLANKET FOR MEDICAL	10268.4
211646	8/5/2009	AMA02	AMAKER & PORTERFIELD INC	09006934	MEDICAL TRANSPORTATION	3349.71
211647	8/5/2009	AME77	AMERICAN RED CROSS	08012362	SHORT TERM HOUSING ASSISTAN	512
211647	8/5/2009	AME77	AMERICAN RED CROSS	08012362	SHORT TERM HOUSING ASSISTAN	510
211647	8/5/2009	AME77	AMERICAN RED CROSS	08012362	SHORT TERM HOUSING ASSISTAN	3649
211648	8/5/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	25742.5
211648	8/5/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	25347.2
211649	8/5/2009	ARC06	ARCOLA BUS SALES CORP	09005522	BLANKET FOR BUS PARTS	484.06
211650	8/5/2009	ARC22	ARCTIC GLACIER INCORPORATED	09002696	BLANKET FOR DRY ICE	45
211651	8/5/2009	ART04	ARTPRIDE NEW JERSEY INC	09006344	REGISTRATION TO ATTEND JERSE	60
211652	8/5/2009	ASS11	ASSOCIATED AUTO PARTS	09006131	BLANKET FOR AUTO PARTS	296.24
211652	8/5/2009	ASS11	ASSOCIATED AUTO PARTS	09006528	BLANKET FOR TRUCK PARTS	1234
211653	8/5/2009	AT16	AT & T MOBILITY	09002167	BLANKET FOR BLACKBERRY AIRTI	1662.26
211654	8/5/2009	AUT14	AUTOZONE/NJ CARE CENTER	09006066	BLANKET FOR AUTO PARTS	488.78
211655	8/5/2009	AVA02	AVAYA COMMUNICATIONS	09006807	S.SERV/PLAINFIELD-MAINTENANC	2321.43
211655	8/5/2009	AVA02	AVAYA COMMUNICATIONS	09006860	UNION COUNTY JAIL-MAINTENANC	2124
211655	8/5/2009	AVA02	AVAYA COMMUNICATIONS	09006814	RUOTOLO BLDG- MAINTENANCE	2628.24
211655	8/5/2009	AVA02	AVAYA COMMUNICATIONS	08006420	SOCIAL SERVICES- PLAINFIELD	527.34
211655	8/5/2009	AVA02	AVAYA COMMUNICATIONS	08006363	RUOTOLO BLDG	22.56
211655	8/5/2009	AVA02	AVAYA COMMUNICATIONS	07012437	RUOTOLO BLDG PBX MAINTENANC	11.28
211655	8/5/2009	AVA02	AVAYA COMMUNICATIONS	09006815	MOTOR VEHICLES- MAINTENANCE	647.7
211656	8/5/2009	BAR61	BARDEN JOHN	09001218	BLANKET/PROGRAMMING SERVIC	825
211657	8/5/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIAL	386.79
211657	8/5/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIAL	177.78
211657	8/5/2009	BAY02	BAYWAY LUMBER	08001465	LUMBER & ASSOCIATED MATERIAL	817.13
211657	8/5/2009	BAY02	BAYWAY LUMBER	09004301	BLANKET FOR LUMBER	66.5
211658	8/5/2009	BEL04	BELL FORD	09002493	Deductible warranty charge	100
211659	8/5/2009	BET00	BETHEL A M E CHURCH	09002251	RENTAL & LEASE OF PROPERTY	225

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211660	8/5/2009	BEV03	BEVAL SADDLERY	09004852	SADDLES/REPAIRS/MEDICATION	1500
211661	8/5/2009	BM02	B & M CONSULTANTS INC	09006915	08 WAD 166 TRAINING	1066.67
211662	8/5/2009	BOH05	BOHLER ENGINEERING LLC	09006443	BOND REFUND FOR PERMIT #4243	4320
211663	8/5/2009	BRI02	BRIDGEWAY HOUSE INC	08007699	08 PGR 103	6356.69
211663	8/5/2009	BRI02	BRIDGEWAY HOUSE INC	09003667	08 SUP 102 SUPPORT SERVICES	1030
211663	8/5/2009	BRI02	BRIDGEWAY HOUSE INC	09003667	08 SUP 102 SUPPORT SERVICES	11948
211663	8/5/2009	BRI02	BRIDGEWAY HOUSE INC	09003616	09 ALC 106 OUTPATIENT SERVICE	1563
211663	8/5/2009	BRI02	BRIDGEWAY HOUSE INC	08007686	08 PGR 101	776
211663	8/5/2009	BRI02	BRIDGEWAY HOUSE INC	06004357	CONTRACT 05-SUP-105	286
211663	8/5/2009	BRI02	BRIDGEWAY HOUSE INC	06004357	CONTRACT 05-SUP-105	4917
211663	8/5/2009	BRI02	BRIDGEWAY HOUSE INC	06004357	CONTRACT 05-SUP-105	5270
211663	8/5/2009	BRI02	BRIDGEWAY HOUSE INC	09003667	08 SUP 102 SUPPORT SERVICES	8230
211664	8/5/2009	BRO04	BROOKDALE COMM COLLEGE	09006820	SUMMER 1&3 CHGBK	533.73
211665	8/5/2009	BUC03	BUCHART HORN INC/BASCO ASSOC	03005564	PRF SERV/SANDFORD AVE BRIDG	3270.81
211666	8/5/2009	BUN01	BUNZL USA	09006635	BLANKET:HOUSEKEEPING SUPPLY	551.29
211666	8/5/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEEEPING PAPER PRO	137.09
211666	8/5/2009	BUN01	BUNZL USA	09006635	BLANKET:HOUSEKEEPING SUPPLY	574.45
211666	8/5/2009	BUN01	BUNZL USA	09000234	BLNKT: PATIENT CARE PRODUCTS	52.2
211666	8/5/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEEEPING PAPER PRO	241.49
211666	8/5/2009	BUN01	BUNZL USA	09000235	BLANKET: LAUNDRY CHEMICALS	108.51
211667	8/5/2009	BUS05	BUSINESS FURNITURE INC	09005180	FURNITURE FOR ELIZ ONE-STOP	34686.1
211668	8/5/2009	C-M00	C-MORE SYSTEMS	09006478	REPAIR C-MORE SIGHT SYSTEMS	64.75
211669	8/5/2009	CAV04	CAVALIER PROPERTIES LLC	09006469	BOND REFUND FOR PERMIT #4261	360
211670	8/5/2009	CEL00	CELEBRATION SINGERS	07003132	2007 ARTS RE-GRANT PROGRAM	543.75
211671	8/5/2009	CEN02	CENTER FOR HOPE	08008713	2008 HEART GRANT RECIPIENT	1250
211672	8/5/2009	CHA14	CHARM TEX	09006508	TOOTHBRUSHES	104.5
211673	8/5/2009	CHA19	CHAS F CONNOLLY DIST CO	09001799	BLANKET FOR HVAC SUPPLIES	154.5
211674	8/5/2009	CIT11	CITYSIDE ARCHIVES LTD	09006213	OFF-SITE STORAGE OF TAPES	172.18
211675	8/5/2009	CIT24	CITY OF ELIZABETH	09006356	SUMMER PLAYGROUND PROGRA	5900
211676	8/5/2009	CIT26	CITRIX ONLINE DIVISION	09006672	GoToMyPC Corp Service	900
211677	8/5/2009	CJA00	CJA FOUNDATION	09001130	2009 ARTS RE-GRANT PROGRAM	1155
211678	8/5/2009	CLA07	CLARK TOWNSHIP OF	08011889	008-206 Sr Citizen Trans Prog	7578
211679	8/5/2009	CLE06	CLEVELAND TIRE	09005883	BLANKET FOR TIRES & TUBES	3910.15

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211680	8/5/2009	CNA01	C N A SERVICES	09006053	PENS	1050.84
211680	8/5/2009	CNA01	C N A SERVICES	09005577	PLASTIC BAGS	810
211681	8/5/2009	COL58	COLES LEEVON N	09002846	SERVICES AS PROTESTANT CHAP	666
211682	8/5/2009	COM00	COMCAST	09001083	CABLE SERVICE	454.96
211683	8/5/2009	CON74	CONVENTUS LABOR CONSULTING L	09003377	LABOR/MANAGEMENT RELATIONS	4106.25
211683	8/5/2009	CON74	CONVENTUS LABOR CONSULTING L	09006325	LABOR/MANAGEMENT RELATIONS	4312.5
211684	8/5/2009	COR10	CORRECTIONAL HEALTH SERV INC	09005509	MEDICAL/HEALTH CARE SERVICES	473070
211685	8/5/2009	COR48	CORONA BERNARDO	09006447	BOND REFUND FOR PERMIT #3654	800
211686	8/5/2009	COU1P	COUNTY OF ESSEX	09006987	SUPERVISION & SECURITY	26325
211687	8/5/2009	COU61	COUNTY OF UNION	09006777	FRINGE BENEFITS	1524.67
211687	8/5/2009	COU61	COUNTY OF UNION	09006777	FRINGE BENEFITS	21374.9
211687	8/5/2009	COU61	COUNTY OF UNION	09006777	FRINGE BENEFITS	2986.69
211687	8/5/2009	COU61	COUNTY OF UNION	09006777	FRINGE BENEFITS	17662.2
211687	8/5/2009	COU61	COUNTY OF UNION	09006777	FRINGE BENEFITS	6249.02
211687	8/5/2009	COU61	COUNTY OF UNION	09006777	FRINGE BENEFITS	1832.36
211687	8/5/2009	COU61	COUNTY OF UNION	09006777	FRINGE BENEFITS	2416.69
211687	8/5/2009	COU61	COUNTY OF UNION	09006777	FRINGE BENEFITS	4710.46
211687	8/5/2009	COU61	COUNTY OF UNION	09006777	FRINGE BENEFITS	1483.36
211687	8/5/2009	COU61	COUNTY OF UNION	09006583	Printing Mental Health Brochur	1895.27
211687	8/5/2009	COU61	COUNTY OF UNION	09002209	BROAD SERVICE/VERIZON	47.99
211687	8/5/2009	COU61	COUNTY OF UNION	09006777	FRINGE BENEFITS	235.35
211687	8/5/2009	COU61	COUNTY OF UNION	09006777	FRINGE BENEFITS	1475.74
211688	8/5/2009	DAC03	DACOSTA & LOUREIRO EXPRESS IN	09006471	BOND REFUND FOR PERMIT #3656	800
211689	8/5/2009	DEE08	DEER PARK WATER	09000936	BLANKET P.O. FOR WATER	11.29
211689	8/5/2009	DEE08	DEER PARK WATER	09004282	BOTTLED WATER	8.36
211689	8/5/2009	DEE08	DEER PARK WATER	09006159	WATER SUPPLY	278.49
211690	8/5/2009	DEL07	DELL COMPUTER CORP	09005370	BLANKET FOR MISCELLANEOUS	209.85
211690	8/5/2009	DEL07	DELL COMPUTER CORP	09005455	PURCHASE OF COMPUTERS/ SER	4742.55
211690	8/5/2009	DEL07	DELL COMPUTER CORP	09005455	PURCHASE OF COMPUTERS/ SER	1193.13
211690	8/5/2009	DEL07	DELL COMPUTER CORP	09005370	BLANKET FOR MISCELLANEOUS	1053.98
211690	8/5/2009	DEL07	DELL COMPUTER CORP	09005370	BLANKET FOR MISCELLANEOUS	61.17
211690	8/5/2009	DEL07	DELL COMPUTER CORP	09005370	BLANKET FOR MISCELLANEOUS	143.98
211690	8/5/2009	DEL07	DELL COMPUTER CORP	09005370	BLANKET FOR MISCELLANEOUS	439.5



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211691	8/5/2009	DER03	DE ROBERTS MICHAEL DEACON	09000801	RELIGIOUS SERVICES	167.13
211692	8/5/2009	DIG12	DIGITAL PRODUCTS INC.	08009699	KONICA MINOLTA PRO 920 COPIER	640
211692	8/5/2009	DIG12	DIGITAL PRODUCTS INC.	09003579	KYOCERA KM8030 COPIER 4YR CO	608
211692	8/5/2009	DIG12	DIGITAL PRODUCTS INC.	09004104	KYOCERA KM2550 COPIER 4 YR	117.95
211692	8/5/2009	DIG12	DIGITAL PRODUCTS INC.	08012231	KONICA MINOLTA 920 COPIER 4YR	640
211692	8/5/2009	DIG12	DIGITAL PRODUCTS INC.	08012230	KYOCERA KM8030 COPIER 4YR CO	608
211692	8/5/2009	DIG12	DIGITAL PRODUCTS INC.	08011326	KYOCERA KM6030 COPIER 4 YEAR	442
211692	8/5/2009	DIG12	DIGITAL PRODUCTS INC.	08008400	KYOCERA KM8030 COPIER 4 YR	608
211692	8/5/2009	DIG12	DIGITAL PRODUCTS INC.	08008015	BLANKET/KYOCERA KM8030 COPIE	608
211692	8/5/2009	DIG12	DIGITAL PRODUCTS INC.	08008014	BLANKET/KYOCERA KM8030 COPIE	608
211692	8/5/2009	DIG12	DIGITAL PRODUCTS INC.	08007996	BLANKET/KYOCERA KM8030 COPIE	608
211692	8/5/2009	DIG12	DIGITAL PRODUCTS INC.	08007994	BLANKET/KYOCERA KM6030 COPIE	442
211692	8/5/2009	DIG12	DIGITAL PRODUCTS INC.	08007980	KYOCERA KM5035 COPIER 4 YR	279.6
211692	8/5/2009	DIG12	DIGITAL PRODUCTS INC.	08009608	KONICA MINOLTA BIZHUB C451	361.61
211693	8/5/2009	DIS01	DISCO ELECTRONICS	09006242	ELECTRONIC PARTS	352.5
211693	8/5/2009	DIS01	DISCO ELECTRONICS	09006242	ELECTRONIC PARTS	219
211693	8/5/2009	DIS01	DISCO ELECTRONICS	09000536	ELECTRONIC PARTS	672.5
211694	8/5/2009	EAS21	EAST COAST EMERGENCY LIGHTIN	09006748	EMERGENCY LIGHTS	124.36
211695	8/5/2009	ELI03	ELITE TRANSCRIPT INC	09000845	STANDING ORDER FOR TRANSCR	366.7
211696	8/5/2009	ELI07	ELIZ COALITION TO HOUSE THE	08003920	07 SUP 100	317
211696	8/5/2009	ELI07	ELIZ COALITION TO HOUSE THE	08003920	07 SUP 100	12667
211697	8/5/2009	ELI20	ELIZABETH CITY OF	09002753	BLANKET MARINE DIESEL	543.11
211697	8/5/2009	ELI20	ELIZABETH CITY OF	09005880	BLANKET MARINE DIESEL FUEL	238.95
211697	8/5/2009	ELI20	ELIZABETH CITY OF	09006241	RENT PAYMENT - PARKING	2520
211698	8/5/2009	ELI29	ELIZABETH HOUSING AUTHORITY	09006279	RENTAL PAYMENT	1575
211699	8/5/2009	ENC00	ENCORE PERFORMING ARTS INC	09004042	PERFORMANCE	475
211700	8/5/2009	FAY01	FAY JEAN	09006379	SANE, JUNE 2009	265.5
211700	8/5/2009	FAY01	FAY JEAN	09006379	SANE, JUNE 2009	78.5
211701	8/5/2009	FIS04	FISH HOSPITALITY PROG INC	08011908	008-254 Plainfield Non-Profit	263
211702	8/5/2009	GAR29	GARWOOD AUTO PARTS CO	09006352	BLANKET FOR AUTO PARTS	413.99
211703	8/5/2009	GAR70	GARDEN STATE BEVERAGE	08009808	REFRESHMENT	181.25
211704	8/5/2009	GCP00	GCP HASBROUCK HEIGHTS,LLC	09001408	08 WAD 145 - TRAINING	3200
211705	8/5/2009	GLO21	GLOBAL INDUSTRIES, INC	09006401	PURCHASE - FILING CABINETS	6710.88

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211706	8/5/2009	GRA20	GRASSELLI POINT INDUSTRIES	09001360	BLANKET FOR RECYCLING OF WA	270
211707	8/5/2009	GRA67	GRA ARCHITECTS	07012414	PROF SERV/WHEELER PK FAC/LIN	465
211708	8/5/2009	HAR00	HARBOR CONSULTANTS INC	09003961	PROF SERV / LENAPE BIKE PKWY	4965
211708	8/5/2009	HAR00	HARBOR CONSULTANTS INC	09002851	Clark Reservoir Master Plan	13600
211709	8/5/2009	HCE00	H C EQUITIES	09004325	RENTAL PAYMENT	170621
211709	8/5/2009	HCE00	H C EQUITIES	09006247	RENTAL PAYMENT	27010.1
211710	8/5/2009	HCP00	HC PRO	09005926	BOOKS: "CRITICAL THINKING IN	216
211711	8/5/2009	HER45	HERRERA OWEN	09005388	FIRST PLACE AWARD WINNER AT	75
211712	8/5/2009	HIG05	HIGHWAY SERVICE CORPORATION	09004651	TOWING SERVICE	200
211713	8/5/2009	HOM09	HOMEFIRST INC.	06013489	CONTRACT 06-SUP-100	604
211713	8/5/2009	HOM09	HOMEFIRST INC.	08011927	SHELTER OPERATIONS	6446
211714	8/5/2009	IDA00	IDA	09000404	2009 PREMIUMS	8795
211715	8/5/2009	IMM00	IMMACULATE CONCEPTION CHURC	09002835	RENT FOR PARKING LOT	3750
211716	8/5/2009	IND04	INDUSTRIAL RUBBER COMPANY	08010165	HYDRAULIC HOSE & FITTINGS	374.31
211717	8/5/2009	INT59	INTERNATL INS OF MUN CLERK	09006371	ANNUALS DUES	225
211718	8/5/2009	JAM00	JAMAR TECHNOLOGIES INC	09006662	MISC TRAFFIC EQUIPMENT	3073
211719	8/5/2009	JAN07	JANUS SOLUTIONS	09006896	Grant Writing & Consulting	3000
211720	8/5/2009	JBP01	JB PRODUCTIONS	09004884	ENTERTAINMENT	7850
211721	8/5/2009	JEN02	JENKINSONS AQUARIUM	09004115	PERFORMANCE	425
211722	8/5/2009	JEW00	JEWEL ELECTRIC SUPPLY	09004258	BLANKET FOR ELECTRICAL SUPPL	3389.34
211722	8/5/2009	JEW00	JEWEL ELECTRIC SUPPLY	09006280	BLANKET FOR ELECTRICAL SUPPL	2904.1
211723	8/5/2009	JOH36	JOHNSTONE SUPPLY	09001801	BLANKET FOR HVAC SUPPLIES	1763.2
211724	8/5/2009	JOH44	JOHNSTON COMMUNICATIONS	08000348	MAINTENANCE - NORSTAR SYSTE	75
211725	8/5/2009	KEY06	KEYSTONE PLASTICS	09006427	STREET SWEEPER GUTTER BROO	1862.83
211726	8/5/2009	KMI00	K&M INTERNATIONAL	09003701	RESALE ITEMS	1989.2
211727	8/5/2009	KON05	KONICA MINOLTA BUSINESS	08012055	BIZHUB 200 COPIER 4 YR COST	110.95
211728	8/5/2009	KOR04	KORNEGAY R LASHUNDA	09006592	REFUND FOR BANK CHARGE	12
211729	8/5/2009	KUP00	KUPPER ASSOCIATES	09002814	PROF SERV/E.INMAN AV BR,RA	722.23
211730	8/5/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09005242	SUBSCRIPTION RENEWAL: 1 YEAR	75.84
211731	8/5/2009	LIF08	LIFESAVERS INC	09006138	DEFIBRILLATION PADS	352.74
211732	8/5/2009	LIS04	LISCHICK CYNTHIA WILCOX	09006432	PROFESSIONAL SERVICES	800
211733	8/5/2009	MAC31	MACK RALPH	09006277	REFUND TREASURY	17
211734	8/5/2009	MAD08	MADISON PLUMBING SUPPLY	09001802	BLANKET FOR PLUMBING SUPPLIE	519.71

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211734	8/5/2009	MAD08	MADISON PLUMBING SUPPLY	09001802	BLANKET FOR PLUMBING SUPPLIE	1137.48
211734	8/5/2009	MAD08	MADISON PLUMBING SUPPLY	09006257	BLANKET FOR PLUMBING SUPPLIE	630.1
211735	8/5/2009	MAF00	MAFFEY'S SECURITY GROUP	07010636	LOCKSMITH SERVICES	492.06
211735	8/5/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	109.84
211736	8/5/2009	MAL08	MALOUF AUTO GROUP	09000974	BLANKET FOR AUTO PARTS	330.03
211737	8/5/2009	MAR2I	MARTINS ISAC	09006488	RENT ASSISTANCE	1000
211738	8/5/2009	MAT09	MATRIX NEW WORLD ENGINEER. IN	08007650	PROF SERV / PW FAC REMEDIATIO	9482.5
211739	8/5/2009	MAZ07	MAZZILLI MASONRY LLC	09006468	BOND REFUND FOR PERMIT #4263	600
211740	8/5/2009	MEA02	MEALS ON WHEELS INC	09004331	09 RYAN 105 NUTRITIONA SERVIC	2038.25
211740	8/5/2009	MEA02	MEALS ON WHEELS INC	09004331	09 RYAN 105 NUTRITIONA SERVIC	1945.25
211741	8/5/2009	MEE05	MEEKS VICTORIA	09005640	SANE, MAY 2009	72
211741	8/5/2009	MEE05	MEEKS VICTORIA	09006387	SANE, JUNE 2009	163
211741	8/5/2009	MEE05	MEEKS VICTORIA	09006387	SANE, JUNE 2009	25
211742	8/5/2009	MET24	METALS USA	09001395	BLANKET FOR METAL	225
211743	8/5/2009	MET27	METRO TRANSCRIPTS, LLC	09006617	SUPERIOUR COURT TRANSCRIPTS	101.08
211744	8/5/2009	MIC31	MICROSOFT CORP	08005480	BLANKET FOR MICROSOFT PREMI	57160
211745	8/5/2009	MID02	MID-ATLANTIC TRUCK CENTRE	09001280	BLANKET FOR NAVISTAR PARTS	409.68
211745	8/5/2009	MID02	MID-ATLANTIC TRUCK CENTRE	09002088	BLANKET FOR NAVISTAR PARTS	1215.98
211746	8/5/2009	MIE00	MIELES GREENHOUSES	09000636	FLATS OF ANNUAL FLOWERS	2182.5
211747	8/5/2009	MIT16	MITCHELL SUPREME FUEL COMPA	09000510	BLANKET FOR BIO-DIESEL FUEL	1670.76
211748	8/5/2009	MRI00	MRI SERVICES	09004298	BLANKET FOR SMALL ENGINE PAR	244.24
211749	8/5/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09006296	BLANKET FOR EQUIPMENT SUPPLI	1444.04
211749	8/5/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09002876	INDUSTRIAL SUPPLIES/EQUIPMEN	226.88
211749	8/5/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09005155	BLANKET FOR INDUSTRIAL SUPPL	80.45
211750	8/5/2009	MUH03	MUHLENBERG REGIONAL MEDICAL	09006264	09 PGA 104 SOCIAL WORK SERVIC	6387.32
211750	8/5/2009	MUH03	MUHLENBERG REGIONAL MEDICAL	09006264	09 PGA 104 SOCIAL WORK SERVIC	4307
211750	8/5/2009	MUH03	MUHLENBERG REGIONAL MEDICAL	09006264	09 PGA 104 SOCIAL WORK SERVIC	4040.4
211750	8/5/2009	MUH03	MUHLENBERG REGIONAL MEDICAL	09006264	09 PGA 104 SOCIAL WORK SERVIC	7237.79
211750	8/5/2009	MUH03	MUHLENBERG REGIONAL MEDICAL	09006264	09 PGA 104 SOCIAL WORK SERVIC	8174.2
211751	8/5/2009	MUL03	MULTI CHEVROLET	09005448	BLANKET FOR GM PARTS	619.03
211751	8/5/2009	MUL03	MULTI CHEVROLET	09006660	BLANKET FOR GM AUTO PARTS	100.05
211752	8/5/2009	MUT01	MUTUAL OF AMERICA LIFE	08009022	INSURANCE PAYMENTS	3216.84
211753	8/5/2009	NAB04	NABCO	09006148	ANNUAL DUES	200

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211754	8/5/2009	NAP03	NAPOLI DELI	09002925	REFRESHMENT	236.5
211754	8/5/2009	NAP03	NAPOLI DELI	09006472	REFRESHMENT FOR FH MEETINGS	63.5
211755	8/5/2009	NAT5S	NATALE PLUMBING & HEATING	09006449	BOND REFUND FOR PERMIT #3656	800
211756	8/5/2009	NAT75	NATL FENCE SYSTEMS INC	09006382	SELF CLOSURES FOR FENCE	144
211757	8/5/2009	NATG7	NATIONAL TERMINAL INC.	09006667	BLANKET FOR ULSH DIESEL FUEL	6011.7
211757	8/5/2009	NATG7	NATIONAL TERMINAL INC.	09001052	BLANKET FOR DIESEL	8084.25
211757	8/5/2009	NATG7	NATIONAL TERMINAL INC.	09006225	BLANKET ULSH DIESEL FUEL	6123
211758	8/5/2009	NEO01	NEOPOST	09000586	BLANKET FOR POSTAGE SUPPLIE	830
211759	8/5/2009	NES03	NESTLE WATERS NORTH AMERICA	08012463	BLANKET FOR DRINKING WATER	15.73
211759	8/5/2009	NES03	NESTLE WATERS NORTH AMERICA	08000566	BLANKET FOR BOTTLED WATER	7.07
211760	8/5/2009	NEW22	NEW PROVIDENCE BORO OF	08011915	080-247 Sr Citiz3en High Risk	4687.96
211760	8/5/2009	NEW22	NEW PROVIDENCE BORO OF	08011916	008-246 Sr Transportation Prog	2218.5
211760	8/5/2009	NEW22	NEW PROVIDENCE BORO OF	08011917	008-245 Sr Enrichment&Exercise	2415
211761	8/5/2009	NEW33	NEWARK TILE SUPPLY	09001400	BL FOR FL CERAMIC TILES	54.7
211762	8/5/2009	NEX08	NEXTEL COMMUNICATIONS	09005058	BLANKET PO / WIRELESS SERVICE	581.47
211763	8/5/2009	NIC05	NETTA NICHOLAS	09004930	HISTORIC RENOVATION & STABIL.	7889
211763	8/5/2009	NIC05	NETTA NICHOLAS	08009404	PROF SERV/CH STAIRWELL MOD	144974
211763	8/5/2009	NIC05	NETTA NICHOLAS	09004930	HISTORIC RENOVATION & STABIL.	1999.88
211764	8/5/2009	NJT10	NJ TRANSIT	09001334	BUS TICKETS	459
211765	8/5/2009	PAL18	PALERMO ED	09004849	ENTERTAINMENT	5900
211766	8/5/2009	PAR05	PARKER GREENHOUSE	09000630	PLANT MATERIAL	513.9
211767	8/5/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER P	434.48
211767	8/5/2009	PEN03	PENN JERSEY PAPER CO	09005930	DISPOSABLE PAPER AND SMALL	69.48
211767	8/5/2009	PEN03	PENN JERSEY PAPER CO	09005930	DISPOSABLE PAPER AND SMALL	1791.03
211767	8/5/2009	PEN03	PENN JERSEY PAPER CO	09003829	BLANKET: JANITORIAL SUPPLIES	75.38
211767	8/5/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER P	1224.8
211768	8/5/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	07009471	ORISCHELLO/AUTOMATION REPLAC	8942.5
211769	8/5/2009	PEN25	PENNINGTON SALES & SERVICE	09003429	BLANKET FOR JOHN DEERE PART	192.51
211769	8/5/2009	PEN25	PENNINGTON SALES & SERVICE	09004767	BLANKET FOR JON DEERE PARTS	933.22
211770	8/5/2009	PEN27	PENNONI ASSOCIATES	08003708	PROF SERV / RADIO REPEATER FA	2494.31
211770	8/5/2009	PEN27	PENNONI ASSOCIATES	08003749	PROF SERV / FIRE ALARM RUOTOL	588.68
211771	8/5/2009	PIN06	PINO CONSULTING GROUP INC	09001361	BLANKET: ASSIST WITH PROCESS	1267.5
211772	8/5/2009	PLA07	PLAINFIELD CITY OF	08011958	008-436 CHAP Comprehensive Hsg	197679

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211772	8/5/2009	PLA07	PLAINFIELD CITY OF	09004515	GREENING GRANT-TREES	9000
211773	8/5/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	07012108	07 SPC 101	1337
211773	8/5/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	09004750	07 spc 101-MOD#1 INCREASE FUN	16043
211774	8/5/2009	PLA51	PLAINFIELD MADISON PARK LLC	09004804	RENT PAYMENT	5681.12
211775	8/5/2009	PMK00	PMK GROUP	08000209	On Call Engineering Services	420
211775	8/5/2009	PMK00	PMK GROUP	09000590	PROF SERVICES/ ON CALL ENG	13375
211775	8/5/2009	PMK00	PMK GROUP	09003023	Professional Engineering	9000
211775	8/5/2009	PMK00	PMK GROUP	08011264	Professional Services	1032.5
211775	8/5/2009	PMK00	PMK GROUP	08009372	PROF ENG SERV/CH RENOVATION	9600
211775	8/5/2009	PMK00	PMK GROUP	01131120	UST REMEDIATION/VENNERI COM	7587.58
211775	8/5/2009	PMK00	PMK GROUP	08010486	PROF SERV / ATC CORREC FAC	2241.48
211775	8/5/2009	PMK00	PMK GROUP	08009387	PROF SERV/ON CALL 2008 ENG	4852.28
211776	8/5/2009	PRE36	PREFERRED PETROLEUM	09005879	BLANKET/FUEL SIGHT MAINTENEN	486.39
211776	8/5/2009	PRE36	PREFERRED PETROLEUM	09006811	BLANKET FUEL SIGHT MAINTENEN	5271.51
211777	8/5/2009	PRE47	PRESTIGE AUTO WASH	08010330	CAR WASH SERVICES	52.24
211778	8/5/2009	PSE00	PSE&G	09002409	ELECTRIC SERV. FOR NUT. KIT.	1826.64
211779	8/5/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09006207	BLANKET FOR #87 UNLEADED GAS	3492.28
211779	8/5/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09006659	BLANKET FOR GASOLINE	9828.56
211780	8/5/2009	RAH01	RAHWAY BUSINESS MACHINES	09004783	SMALL MACHINE REPAIRS	238.36
211780	8/5/2009	RAH01	RAHWAY BUSINESS MACHINES	09004783	SMALL MACHINE REPAIRS	199
211780	8/5/2009	RAH01	RAHWAY BUSINESS MACHINES	09006870	SM OFFICE MACHINE REPAIRS	9.14
211781	8/5/2009	RAH04	RAHWAY COMM ACTION ORG	09006951	09 ARRS 102 SUMMER YOUTH	2523.75
211781	8/5/2009	RAH04	RAHWAY COMM ACTION ORG	09006952	09 ARRS 103 SUMMER YOUTH	652.5
211781	8/5/2009	RAH04	RAHWAY COMM ACTION ORG	09006952	09 ARRS 103 SUMMER YOUTH	6525
211781	8/5/2009	RAH04	RAHWAY COMM ACTION ORG	09006951	09 ARRS 102 SUMMER YOUTH	978.75
211781	8/5/2009	RAH04	RAHWAY COMM ACTION ORG	09006951	09 ARRS 102 SUMMER YOUTH	9787.5
211781	8/5/2009	RAH04	RAHWAY COMM ACTION ORG	09006952	09 ARRS 103 SUMMER YOUTH	1805.25
211782	8/5/2009	REN01	PALUMBO & RENAUD, ESQS.	09006509	EXPERT SERVICES	462.5
211783	8/5/2009	RIC01	RICCIARDI BROTHERS	09006203	PAINT & PAINT SUPPLIES	238.54
211783	8/5/2009	RIC01	RICCIARDI BROTHERS	09006381	BLANKET FOR PAINT & SUPPLIES	2.42
211784	8/5/2009	RIT00	RITACCO CONSTRUCTION CO	09005204	SOUTH 1ST ST BR CONSTRUCTIO	69474.4
211785	8/5/2009	RUT01	RUTGERS COOPERATIVE EXTENSI	09004488	WORKSHOP PRESENTATION	1800
211786	8/5/2009	RUT02	RUTGERS COOPERATIVE EXTENSI	09006673	2009 SALARY AGREEMENT	12375.3



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211787	8/5/2009	RUT17	RUTGERS UNIV CONTINUING EDUC	09006010	Professional Consultant	1500
211788	8/5/2009	SAL06	SALVATION ARMY THE	09001479	08 HUD 102 - EMER. SHELTER SER	40436
211789	8/5/2009	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	08007231	Professional Services	5995.4
211790	8/5/2009	SEE03	SEETON TURF WAREHOUSE LLC	09006158	GROUND MAINTENANCE CHEMICA	11700
211791	8/5/2009	SEV00	SEVELLS AUTO BODY	09001241	BLANKET FOR TOWING SERVICE	25
211792	8/5/2009	SHA00	SHABAN INC	07009586	U.C.JAIL EXHAUST SYSTEM REPAI	2785
211793	8/5/2009	SIM29	SIMONE MARIA	09001627	BLANKET: PSYCHIATRIC SERVICE	650
211794	8/5/2009	SMI15	SMITH MOTOR COMPANY	09004327	RENTAL PAYMENT'	30000
211795	8/5/2009	SOM10	SOMERSET FEED & GRAIN	09004421	SPECIAL FEED/MISCL SUPPLIES	341.5
211796	8/5/2009	SON03	SONOIKI OLUYEMISI	09006307	REIMBURSEMENT	311.02
211797	8/5/2009	SPR07	SPRUCE INDUSTRIES	09005936	BLANKET - JANITORIAL SUPPLIES	123.25
211797	8/5/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	263.8
211797	8/5/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	4181.65
211797	8/5/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	8172.4
211798	8/5/2009	STA13	STAR LEDGER THE	09004289	LEGAL ADS	809.5
211799	8/5/2009	STA76	STANDARD TEXTILE	09004008	BLANKET: UNIFORMS	773.55
211799	8/5/2009	STA76	STANDARD TEXTILE	09002308	BLANKET: LINENS, PRIVACY	387.5
211800	8/5/2009	STO11	STORR TRACTOR COMPANY	09006353	BLANKET FOR CASE OEM PARTS	2078.05
211801	8/5/2009	STT00	ST THERESA OF THE CHILD JESUS	09001878	2009 POLLING SITE BLANKET	200
211802	8/5/2009	TAY00	TAYLOR & FRIEDBERG	09006585	TRANSSCRIPT	241
211803	8/5/2009	THO33	THOMSON WEST	09004557	ACCT# 1000569602 PUBLICATIONS	2760.24
211803	8/5/2009	THO33	THOMSON WEST	09006547		561.5
211803	8/5/2009	THO33	THOMSON WEST	09006586	LAW BOOKS	301
211804	8/5/2009	TM00	T & M ASSOCIATES	06008283	PROFESSIONAL SERVICE CONTRA	5484.27
211804	8/5/2009	TM00	T & M ASSOCIATES	08009401	PROF SERV/DIV AVE BRIDGE CAS	9452.4
211804	8/5/2009	TM00	T & M ASSOCIATES	07003543	PROF SERV/LAKE SURPRISE DAM	17504.1
211805	8/5/2009	TOW15	TOWN & COUNTRY VET HOUSE CAL	09005534	VETERINARY SERVICES/STABLES	3405
211806	8/5/2009	TOW17	TOWNE BEST CAR WASH INC	09006609	CAR WASH PREPAID CARDS	2100
211807	8/5/2009	TRE51	TREE HOUSE INC, THE	09004956	CANON TONERS -	216.65
211807	8/5/2009	TRE51	TREE HOUSE INC, THE	09005663	PRINTER CARTRIDGES	567.65
211807	8/5/2009	TRE51	TREE HOUSE INC, THE	09006365	PRINTER CARTRIDGES	1479.53
211808	8/5/2009	TRI01	TRI STATE VENDING & FOOD	09004810	KITCHEN SUPPLIES	80
211809	8/5/2009	TWE02	28 PRINCE STREET REALTY	09004697	RENT FOR 28 PRINCE ST	5731

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211810	8/5/2009	UCA02	UC ARTS CENTER	09006343	EXPENSES RELATED TO THE UNIO	1490
211810	8/5/2009	UCA02	UC ARTS CENTER	09006343	EXPENSES RELATED TO THE UNIO	825
211811	8/5/2009	UCC14	UC COLLEGE	09000002	2009 FINANCIAL SUPPORT	1043550
211812	8/5/2009	UCE00	UC ECONOMIC DEVELOPMENT COR	09004061	professional svc	20000
211812	8/5/2009	UCE00	UC ECONOMIC DEVELOPMENT COR	09004085	professional services	20000
211813	8/5/2009	UCP00	UC PARATRANSIT UNIT	09006626	TRANSPORTATION SERVICES TO	36075
211814	8/5/2009	UCP08	UC PROBATION DEPT	09002817	09 YSC 110 SUPERVISION FOR SIP	25342.0
211815	8/5/2009	UCV03	UC VO-TECH SCHOOL	08012139	TRAINING	2133.33
211816	8/5/2009	ULT04	ULINE	09006320	THERMAL TRANSFER LABELS	307.67
211817	8/5/2009	UNI00	UNICON INVESTMENTS	09004586	RENT EXPENSE FOR THE MONTHS	114116
211818	8/5/2009	UNI1R	UNION COUNTY COLLEGE	09003238	COUNTYWIDE TRILINGUAL GED	3250
211819	8/5/2009	UNI3P	UNITY CONSTRUCTION SERVICES	09006446	BOND REFUND FOR PERMIT #3653	800
211820	8/5/2009	USA02	USA MOBILITY WIRELESS INC.	07005074	BLANKET PO	32.7
211820	8/5/2009	USA02	USA MOBILITY WIRELESS INC.	09005082	PAGER SERVICE	330.1
211821	8/5/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09005562	TRANSPORTATION SERVICES	860.86
211822	8/5/2009	VER07	VERIZON WIRELESS	09002220	BLANKET CELLULAR PHONE SERVI	10251.6
211822	8/5/2009	VER07	VERIZON WIRELESS	09003707	SERVICE FOR BLACKBERRIES	3395.76
211822	8/5/2009	VER07	VERIZON WIRELESS	09002220	BLANKET CELLULAR PHONE SERVI	712.01
211822	8/5/2009	VER07	VERIZON WIRELESS	09002104	BLANKET PO	650.13
211823	8/5/2009	VER08	VERIZON WIRELESS	09003708	BLANKET PO	3943.33
211823	8/5/2009	VER08	VERIZON WIRELESS	09000114	BLANKET ORDER -	168.99
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	544.06
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.31
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.31
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	37.59
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	640.99
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	133.04
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	50.3
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	56.22
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.3
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.26
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	29.1
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	8073.12

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211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.31
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.3
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	83.08
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	432.13
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	28.51
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	285.13
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	59.74
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	93.79
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	91.93
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	40.33
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	115.77
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.31
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.27
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	125.38
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	28.5
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	48.12
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	48.02
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	167.53
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.31
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	198.49
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	169.67
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	48.1
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.27
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	28.51
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	554.08
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.31
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	52.3
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.26
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	31.8
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.29
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	83.05
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	28.46
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.26

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211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	15844.1
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.29
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.31
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	75.35
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.3
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	72.07
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	98.6
211824	8/5/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.29
211825	8/5/2009	VER31	VERITEXT	09006584	TRANSCRIPTS	441.43
211826	8/5/2009	VER47	VERIZON CONFERENCING	07003907	BLANKET FOR CONFERENCE CALL	73.3
211827	8/5/2009	VER48	VERIZON WIRELESS	09001955	WIRELESS SERVICES	150.03
211828	8/5/2009	VIL03	VILLAGE SUPERMARKET	09000958	CUST. ID 31328	197.51
211829	8/5/2009	VIT39	VITAL COMMUNICATIONS INC	08007639	FRONT END APPLIC.& MODIV SUP	3202.5
211830	8/5/2009	VIV00	VIVA GROUP THE LLC	07008860	BLANKET FOR ELECTRICAL SUPPL	2404.67
211830	8/5/2009	VIV00	VIVA GROUP THE LLC	08001734	BLANKET PO	92.96
211830	8/5/2009	VIV00	VIVA GROUP THE LLC	08001734	BLANKET PO	196.38
211831	8/5/2009	WBM00	W B MASON	09006077	OFFICE SUPPLIES	481.15
211831	8/5/2009	WBM00	W B MASON	09006563	BLANKET FOR OFFICE SUPPLIES	379.72
211831	8/5/2009	WBM00	W B MASON	09002811	UC JUV DET-OFFICE SUPPLIES	2297.55
211831	8/5/2009	WBM00	W B MASON	09002602	BLANKET FOR OFFICE SUPPLIES	13.96
211831	8/5/2009	WBM00	W B MASON	09000684	BLANKET: OFFICE SUPPLIES	19.08
211831	8/5/2009	WBM00	W B MASON	09000153	BLNKT: OFFICE SUPPLIES	188.4
211831	8/5/2009	WBM00	W B MASON	09006587	BLANKET FOR OFFICE SUPPLIES	311.76
211832	8/5/2009	WES06	WEST HUDSON INDUSTRIES	09001411	BLANKET PO- PLAQUES AND AWA	786
211833	8/5/2009	WET00	W E TIMMERMAN CO	09005660	BLANKET FOR SWEEPER PARTS	77.92
211834	8/5/2009	WHI09	WHITEMARSH CORPORATION	09002758	FUEL SIGHT MATANEANCE PARTS	355.11
211835	8/5/2009	WIL04	WILFRED MAC DONALD INC	09004268	BLANKET JACOBSEN PARTS	500.57
211836	8/5/2009	WIN11	WINTERS STAMP MFG CO	09004155	RUBBER INK STAMPS	384.25
211837	8/5/2009	WIN25	WINNING STRATEGIES	09004509	LOBBYING SERVICES	12500
211838	8/5/2009	WWG02	W W GRAINGER INC.-CRANFORD	09006137	BLANKET FOR MISC. SUPPLIES	2219.52
211838	8/5/2009	WWG02	W W GRAINGER INC.-CRANFORD	08009416	BLANKET PO MISCELLANEOUS TR	241.44
211838	8/5/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMEN	1722.38
211839	8/5/2009	XER14	XEROX CORPORATION	09005368	XEROX W5675PT COPIER 4 YR CO	302.13

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211839	8/5/2009	XER14	XEROX CORPORATION	09005367	XEROX W5675PT COPIER 4 YR CO	302.13
211839	8/5/2009	XER14	XEROX CORPORATION	09003218	XEROX WC5030 COPIER 3 YR COS	105
211839	8/5/2009	XER14	XEROX CORPORATION	09003243	XEROX WC5030 COPIER 3 YR COS	105
211839	8/5/2009	XER14	XEROX CORPORATION	09004526	XEROX W5645PT DIGITAL COPIER	271.2
211840	8/5/2009	YMC00	YMCA OF EASTERN UC	09000912	RENTAL SUPPORT SERVICES	554
211840	8/5/2009	YMC00	YMCA OF EASTERN UC	09000912	RENTAL SUPPORT SERVICES	8481.09
211840	8/5/2009	YMC00	YMCA OF EASTERN UC	09000912	RENTAL SUPPORT SERVICES	9627
211841	8/5/2009	YMC02	YMCA OF THE PLAINFIELD AREA	08012360	EMERGENCY SHELTER ASST.	1847.59
211841	8/5/2009	YMC02	YMCA OF THE PLAINFIELD AREA	08012360	EMERGENCY SHELTER ASST.	4625.03
211842	8/5/2009	YWC00	YWCA OF EASTERN UNION CO	08012429	SHELTER HOUSING	12188
211843	8/12/2009	1AD11	ADAMS MICHELE HSS1	09006826	MILEAGE REIMBURSEMENT	104.32
211844	8/12/2009	1AN24	ANEIROS DEAN	09006697	EMPLOYEE REIMBURSEMENT	235
211845	8/12/2009	1AN25	ANDERSON MARYANN	09006300	CONF. EXPENSES REIMBURSEME	393.92
211846	8/12/2009	1BA51	BALANDINA MAYA	09007146	EMPLOYEE EXPENSE REIMBURSE	191.15
211846	8/12/2009	1BA51	BALANDINA MAYA	09007146	EMPLOYEE EXPENSE REIMBURSE	80.08
211847	8/12/2009	1BA59	BARNWELL HARVEY A	09006764	REIMBURSEMENT	9.35
211848	8/12/2009	1BE61	BELEN SIMON	09006699	EMPLOYEE REIMBURSEMENT	235
211849	8/12/2009	1BO63	BONA DUANE	09006701	EMPLOYEE REIMBURSEMENT	235
211850	8/12/2009	1BR69	BRAMNICK BRENT	09006752	REIMBURSEMENT	64.35
211851	8/12/2009	1CA80	CAMPANELLA CATHY	09006772	MILEAGE & TOLLS REIMBURSEME	55.7
211852	8/12/2009	1CE03	CERNADAS JR ALBERT	09000663	BLANKET PURCHASE ORDER	95.45
211853	8/12/2009	1CL18	CLEARY KATHRYN	09006893	MILEAGE REIMBURSEMENT	37.72
211853	8/12/2009	1CL18	CLEARY KATHRYN	09006893	MILEAGE REIMBURSEMENT	26.88
211854	8/12/2009	1CO1Q	CONTRERAS LUZ	09006692	EMPLOYEE REIMBURSEMENT	235
211855	8/12/2009	1CO1R	COLLINS JENNIFER	09006693	EMPLOYEE REIMBURSEMENT	235
211856	8/12/2009	1CR07	CROMARTIE LEITHIA	09006607	EMPLOYEE REIMBURSEMENT	125
211857	8/12/2009	1DA39	DARAMOLA MEDUPEOLA	09006999	TUITION REIMBURSEMENT	5290
211858	8/12/2009	1DI36	DILOLLO DAVID	09006702	EMPLOYEE REIMBURSEMENT	235
211859	8/12/2009	1DU29	DURYEE CHRIS R	09006844	NJCTBA MEETING-C. DURYEE	54.48
211860	8/12/2009	1EL10	ELLIS JOSEPH	09006727	EMPLOYEE REIMBURSEMENT	235
211861	8/12/2009	1ES11	ESTRADA ANGEL	09007020	REIMBURSEMENT	625.5
211862	8/12/2009	1FA06	FARRELL DONNA	09006939	Mileage reimbursement	150.25
211863	8/12/2009	1FA24	FALCONE ALAN	09007069	REIMBURSEMENT - MILEAGE	92.87



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211864	8/12/2009	1FR08	FRAZILUS JAMES	09006891	MILEAGE REIMBURSEMENT	26.4
211865	8/12/2009	1FR24	FROELICH RALPH CUSTODIAN	09006979	PETTY CASH REIMBURSEMENT	280.04
211866	8/12/2009	1GA40	GALLMAN LEROY	09006861	REIMBURSEMENTS	89.75
211866	8/12/2009	1GA40	GALLMAN LEROY	09006861	REIMBURSEMENTS	81
211866	8/12/2009	1GA40	GALLMAN LEROY	09006861	REIMBURSEMENTS	60
211867	8/12/2009	1GH01	GHANNAM MONICA	09006633	REIMBURSEMENT	83.45
211868	8/12/2009	1GI18	GIECEWICZ ALFREDA	09006732	EMPLOYEE REIMBURSEMENT	30
211869	8/12/2009	1GO41	GORA RAYMOND F.	09006892	MILEAGE REIMBURSEMENT	68.2
211870	8/12/2009	1HA74	HALL MONIQUE	09006695	EMPLOYEE REIMBURSEMENT	235
211871	8/12/2009	1HA75	HARTRUM JANE	09006581	EMPLOYEE REIMBURSEMENT	125
211872	8/12/2009	1HE39	HERNANDEZ REBECA (HSS1)	09006831	MILEAGE REIMBURSEMENT	110
211873	8/12/2009	1JI01	JIMENEZ JORGE R	09006867	REIMBURSEMENT	48
211874	8/12/2009	1JO25	JONES JERRY	09006233	Mileage Reimbursement	79.2
211875	8/12/2009	1JO31	JOHNSON REGINALD	09006855	MILEAGE REIMBURSEMENT	52.8
211875	8/12/2009	1JO31	JOHNSON REGINALD	09006855	MILEAGE REIMBURSEMENT	68.2
211876	8/12/2009	1JU05	JUSTE PIERRE	09006700	EMPLOYEE REIMBURSEMENT	235
211877	8/12/2009	1KO00	KOBITZ DENNIS	09006813	REIMBURSEMENT (FOOD)	69.99
211878	8/12/2009	1KO30	KOCH MICHAEL	09006812	REIMBURSEMENT - WORK BOOTS	59.95
211879	8/12/2009	1KU10	KUDYKOWSKI ALICIA	09006950	REIMBURSEMENT -	40
211880	8/12/2009	1LA30	LANZA RAYMOND DO	09006577	ANNUAL MEMBERSHIP DUES	198
211880	8/12/2009	1LA30	LANZA RAYMOND DO	09006654	EMPLOYEE REIMBURSEMENT	183.75
211880	8/12/2009	1LA30	LANZA RAYMOND DO	09006912	EMPLOYEE REIMBURSEMENT	250
211881	8/12/2009	1LE40	LESPINASSE MELISSA	09006889	MILEAGE REIMBURSEMENT	16.7
211882	8/12/2009	1LU07	LUCERO-GUTIERREZ LESLIE J	09006886	MILEAGE REIMBURSEMENT	57.84
211882	8/12/2009	1LU07	LUCERO-GUTIERREZ LESLIE J	09006886	MILEAGE REIMBURSEMENT	81.11
211883	8/12/2009	1MA2C	MARCANTONIO CHRISTINE	09006933	REIMBURSEMENT - CPS RECERT.	60
211884	8/12/2009	1MA2W	MATLOCK TINA	09006899	REIMBURSEMENT	82.29
211885	8/12/2009	1MA39	MARCINO MARY LOU	09005300	BLANKET: EMPLOYEE REIMBURSE	14.9
211886	8/12/2009	1MC23	MCMAHON CAROL	09006839	MILEAGE REIMBURSEMENT	23.65
211887	8/12/2009	1MC58	MC GOUGH LORRAINE	09006968	REIMBURSEMENT/MILEAGE	48.15
211888	8/12/2009	1MI52	MINGO DONNA	09006580	EMPLOYEE REIMBURSEMENT	125
211889	8/12/2009	1MO37	MOMOH OARE ABDUL M	09005940	MILEAGE REIMBURSEMENT	154
211890	8/12/2009	1MU23	MUSACCHIO JUANA	09006830	MILEAGE REIMBURSEMENT	89

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211891	8/12/2009	1NE05	NEWMAN CHARLES	09006862	MILEAGE	261.65
211892	8/12/2009	1OA01	OATES RUBY	09006731	EMPLOYEE REIMBURSEMENT	30
211893	8/12/2009	1PA70	PAYNE STEPHANIE	09006651	Mileage Reimbursement	18.15
211894	8/12/2009	1PI37	PIZA WALTER	09006691	EMPLOYEE REIMBURSEMENT	235
211895	8/12/2009	1RA17	RASTELLI PATRICIA	09006956	MIEAGE REIMBURSEMENT	106.15
211896	8/12/2009	1RI18	RICCIARDI BENJAMIN	09006883	MILEAGE REIMBURSEMENT	411.4
211897	8/12/2009	1RI38	RICE ARTHUR	09006726	EMPLOYEE REIMBURSEMENT	235
211898	8/12/2009	1RO49	ROMANKOW THEODORE J	09006754	REIMBURSEMENT	166.05
211899	8/12/2009	1RO75	ROLON DERRICK	09006969	REIMBURSEMENT/MILEAGE	268.6
211900	8/12/2009	1RU24	RUSSELL DWIGHT	09006758	EMPLOYEE REIMBURSEMENT	235
211901	8/12/2009	1RY05	RYAN RONALD	09005490	MILEAGE REIMBURSEMENT	294.25
211902	8/12/2009	1SA05	SALISBURY MARGARET A	09005969	LODGING - REIMBURSEMENT	547.49
211903	8/12/2009	1SA26	SALES KAREN	09005941	MILEAGE REIMBURSEMENT	172.7
211904	8/12/2009	1SC12	SCOTT PATRICIA	09002921	BLANKET EMPLOYEE REIMBURSE	25.74
211905	8/12/2009	1SH06	SHELD NORMA	09006974	EMPLOYEE REIMBURSEMENT	17.27
211905	8/12/2009	1SH06	SHELD NORMA	09006974	EMPLOYEE REIMBURSEMENT	33
211906	8/12/2009	1SH21	SHEPHERD DENISE F.	09007083	MILEAGE REIMBURSEMENT	79.2
211907	8/12/2009	1SO08	SOLOMON SHIRENE	09006155	EMPLOYEE REIMBURSEMENT	30
211908	8/12/2009	1SO11	SOLDANO GUISEPPE	09006694	EMPLOYEE REIMBURSEMENT	235
211909	8/12/2009	1ST17	STORY PAULA	09006803	MILEAGE EXPENSE REIMBURSEM	54.45
211910	8/12/2009	1TA20	TAYLOR MARRISA	09006698	EMPLOYEE REIMBURSEMENT	235
211911	8/12/2009	1TH09	THOMPSON BETRICE	09006940	Mileage reimbursement	183.7
211912	8/12/2009	1TO13	TOPOLOSKY CHRISTINA	09006890	MILEAGE REIMBURSEMENT	38
211912	8/12/2009	1TO13	TOPOLOSKY CHRISTINA	09006890	MILEAGE REIMBURSEMENT	80.85
211913	8/12/2009	1VA05	VANDERHEYDEN BARBARA	09006452	Mileage reimbursement	58.3
211913	8/12/2009	1VA05	VANDERHEYDEN BARBARA	09007155	Mileage reimbursment	50.6
211914	8/12/2009	1VO03	VOROB JONATHAN	09006894	EXTRADITION REIMBURSEMENT	472.35
211915	8/12/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09006729	OFFICE SUPPLIES	12.46
211915	8/12/2009	ABL01	ABLE OFFICE PRODUCTS CORPS	09006729	OFFICE SUPPLIES	12.46
211916	8/12/2009	ABL03	ABLE MECHANICAL INC.	09002312	MAINTENANCE AGREEMENT	426.4
211917	8/12/2009	AET01	AETNA INC	09000172	2009 PREMIUMS	9200.34
211918	8/12/2009	AIR10	AIRGAS EAST	09004719	BLANKET FOR WELDING OPERATI	479.04
211919	8/12/2009	ALF02	ALFRE INC	09005860	09 ALC 111 TREATMENT SERVICES	520

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211919	8/12/2009	ALF02	ALFRE INC	09005860	09 ALC 111 TREATMENT SERVICES	1372
211920	8/12/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	08007183	FIRE SPRINKLER SERVICE	858.6
211920	8/12/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	08007183	FIRE SPRINKLER SERVICE	190.8
211921	8/12/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09005616	POOL PARTS	928.14
211922	8/12/2009	AME1V	AMERIKEM LABORATORIES	09005923	BLANKET FOR LAUNDRY CHEMICA	3527.86
211923	8/12/2009	AME51	AMER MEDICAL ASSOCIATES	09006604	PHYSICIAN PROFILES	198
211924	8/12/2009	AME77	AMERICAN RED CROSS	09004182	09 SRP 108 REASSESSMENT SERV	660
211925	8/12/2009	ARA00	ARAMARK CORRECTIONAL SERVIC	09001976	FOOD SEVICES	25547.1
211926	8/12/2009	ARA04	ARAMSCO	09004407	BLANKET PURCHASE ORDER	2321.56
211927	8/12/2009	ARD00	ARD APPRAISAL COMPANY	08000936	APPRAISAL SERVICES	3500
211928	8/12/2009	ASB01	ASB/RES LLC D/B/A AMERICAN	09006914	08 WAD 183 TRAINING	1644
211929	8/12/2009	ASS11	ASSOCIATED AUTO PARTS	09006131	BLANKET FOR AUTO PARTS	473.46
211930	8/12/2009	ASS14	ASSOCIATED HUMANE SOCIETIES	09004449	ANIMAL CONTROL SERVICE	270
211931	8/12/2009	AUT14	AUTOZONE/NJ CARE CENTER	09004650	BLANKET FOR AUTO PARTS	378.9
211932	8/12/2009	AUT15	AUTO SPA OF WESTFIELD	09004337	VEHICLE WASH SERVICE	51
211933	8/12/2009	AVT00	AVTECH INSTITUTE OF TECH	09005139	08 WDW 203 TRAINING	1066.67
211933	8/12/2009	AVT00	AVTECH INSTITUTE OF TECH	09005145	08 WDW 202 TRAINING	1066.67
211934	8/12/2009	BAR09	BARLOTTA STEVEN	09004675	ENTERTAINMENT	4200
211935	8/12/2009	BAR35	BARCLAY BRAND FERDON	09000808	MAINTENCANCE CONTRACT	260.11
211936	8/12/2009	BAY02	BAYWAY LUMBER	07008872	LUMBER & ASSOCIATED MATERIAL	1654.12
211936	8/12/2009	BAY02	BAYWAY LUMBER	09005856	BUILD SUPPLIES AS NEEDED	558.22
211936	8/12/2009	BAY02	BAYWAY LUMBER	08001465	LUMBER & ASSOCIATED MATERIAL	44.45
211936	8/12/2009	BAY02	BAYWAY LUMBER	09000290	BUILD SUPPLIES/DOORS	31.08
211937	8/12/2009	BER57	BERLIN BURGESS LEE MD PA	09004950	INMATES MEDICAL EXPENSES	223.35
211937	8/12/2009	BER57	BERLIN BURGESS LEE MD PA	09005512	INMATES MEDCIAL EXPENSES	1036.54
211937	8/12/2009	BER57	BERLIN BURGESS LEE MD PA	09005835	INMATES MEDICAL EXPENSES	185.84
211937	8/12/2009	BER57	BERLIN BURGESS LEE MD PA	09006770	INMATES MEDICAL EXPENSES	236.87
211938	8/12/2009	BET00	BETHEL A M E CHURCH	09002251	RENTAL & LEASE OF PROPERTY	225
211939	8/12/2009	BG00	B&G ELEVATOR INC	09002119	ELEVATOR MAINTENANCE	17110
211940	8/12/2009	BIG01	BIG BELLY DELI	09006689	LUNCH FOR STAFF	74.25
211941	8/12/2009	BM02	B & M CONSULTANTS INC	09004438	08 WAD 160 TRAINING	1066.67
211942	8/12/2009	BOB00	BOB BARKER CO	09005607	JUMPSUITS	556
211942	8/12/2009	BOB00	BOB BARKER CO	09005980	GAMES	329.25

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211943	8/12/2009	BRA33	BRAND NEW DAY INC	08011963	008-402 Foreclosure Prevention	5000.04
211944	8/12/2009	BUC07	BUCKMAN'S INC.	09002581	POOL CHEMICALS	6185.82
211945	8/12/2009	CAL30	CALLAHAN KAREN	09005634	SANE, MAY 2009	168
211945	8/12/2009	CAL30	CALLAHAN KAREN	09006377	SANE, JUNE 2009	3
211945	8/12/2009	CAL30	CALLAHAN KAREN	09006377	SANE, JUNE 2009	141
211946	8/12/2009	CCC00	C & C CONSTRUCTION	09006441	BOND REFUND FOR PERMIT #4226	2600
211947	8/12/2009	CDW01	CDW GOVERNMENT INC	09006236	USB CORDS	31.84
211948	8/12/2009	CEN02	CENTER FOR HOPE	09003006	09 APC 102 HOSPICE SERVICES	1630
211949	8/12/2009	CEN62	CENTER FOR ACUPUNCTURE &	09001609	BLANKET: PSYCHIATRIC SERVICE	650
211949	8/12/2009	CEN62	CENTER FOR ACUPUNCTURE &	09006217	BLANKET;EVENING BEEPER SERVI	125
211949	8/12/2009	CEN62	CENTER FOR ACUPUNCTURE &	09002950	PSYCHIATRIC SERVICES	1625
211949	8/12/2009	CEN62	CENTER FOR ACUPUNCTURE &	09002950	PSYCHIATRIC SERVICES	1625
211950	8/12/2009	CHA09	CHANNING L BETE CO INC	09004925	PROMOTIONAL ITEMS	1239.88
211951	8/12/2009	CHA60	CHANREE CONSTRUCTION CO INC	08011728	UC VEHICLE STORAGE BLDG / CO	968839
211952	8/12/2009	CHA61	CHAMPION CHART SUPPLY	09006723	MEDICAL CHART SUPPLIES	313.28
211953	8/12/2009	CHI07	CHILDRENS SPEC HOSPITAL	09004166	09 OFD 100 CASE MGMT SERVICES	9800
211954	8/12/2009	CLA45	CLAIRE CARING INSTITUTE, INC.	09006084	08 FAMA 132 TRAINING	872
211955	8/12/2009	CLY00	CLYNE & MURPHY INC	09006454	MEETING REFRESHMENTS	400
211956	8/12/2009	CNA01	C N A SERVICES	09003476	PARKS &COMMTY RENEWAL CLOT	2222.36
211956	8/12/2009	CNA01	C N A SERVICES	09003476	PARKS &COMMTY RENEWAL CLOT	5368.95
211956	8/12/2009	CNA01	C N A SERVICES	09004910	SUPERVISORS CLOTHING	946.42
211956	8/12/2009	CNA01	C N A SERVICES	09005825	RAZORS	5215
211957	8/12/2009	COM00	COMCAST	09006375	BLANKET FOR CABLE SERVICE	1203.77
211957	8/12/2009	COM00	COMCAST	09000255	CABLE SERVICE	1569.49
211958	8/12/2009	COM15	COMMUNITY ACCESS UNLIMITED	09004815	YOUTH SHELTER CONTRACT	50034
211959	8/12/2009	COS03	COSTA'S RISTORANTE & PIZZERIA	09004291	REFRESHMENT	189.75
211960	8/12/2009	COU1P	COUNTY OF ESSEX	09006987	SUPERVISION & SECURITY	6500
211961	8/12/2009	CRE03	CREATIVE VISUAL SYSTEMS	09004135	THERMAL PRINTING SUPPLIES	275.62
211963	8/12/2009	CRO32	CROP PRODUCTION SERVICES	09006421	GRASS SEED	5809.5
211964	8/12/2009	DAT21	DATASCRIP SYSTEMS LLC	09004497	BLANKET: MEDICAL TRANSCRIPTI	1369.06
211965	8/12/2009	DEA00	DEANGELO BROTHERS	09006423	GROUND MAINTENANCE CHEMICA	2061
211966	8/12/2009	DEE08	DEER PARK WATER	09000430	BLANKET - WATER/COOLER RENT	27.79
211966	8/12/2009	DEE08	DEER PARK WATER	09000431	BLANKET - WATER/COOLER RENT	8.87

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211966	8/12/2009	DEE08	DEER PARK WATER	09003825	BLANKET PO FOR WATER SERVIC	30.92
211966	8/12/2009	DEE08	DEER PARK WATER	09007253	Finance#0432289957 6/13-7/12/9	47.97
211967	8/12/2009	DEL07	DELL COMPUTER CORP	09006011	COMPUTER	0.09
211967	8/12/2009	DEL07	DELL COMPUTER CORP	09006011	COMPUTER	700
211967	8/12/2009	DEL07	DELL COMPUTER CORP	09005370	BLANKET FOR MISCELLANEOUS	127.91
211967	8/12/2009	DEL07	DELL COMPUTER CORP	09003249	LAPTOP COMPUTERS	5742.6
211967	8/12/2009	DEL07	DELL COMPUTER CORP	09006011	COMPUTER	463.88
211967	8/12/2009	DEL07	DELL COMPUTER CORP	09005370	BLANKET FOR MISCELLANEOUS	941
211968	8/12/2009	DEL26	DELL COMPUTER CORP	09005872	BLANKET PO - COMPUTERS. ETC	50.84
211969	8/12/2009	DEP06	DEPTCOR	09005152	FURNITURE FOR ELIZ ONE-STOP	22145
211970	8/12/2009	DIC00	DI COSMO'S ITALIAN DELI	09004965	REFRESHMENT	220
211971	8/12/2009	DIG06	DIGITAL INTELLIGENCE INC	09005746	RECOV OF EVIDENCE DATA CENT	52587
211972	8/12/2009	DIG12	DIGITAL PRODUCTS INC.	08007980	KYOCERA KM5035 COPIER 4 YR	279.6
211972	8/12/2009	DIG12	DIGITAL PRODUCTS INC.	09003552	KYOCERA KM3035 COPIER 4YR CO	243
211973	8/12/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000157	BLANKET: MISC SUPPLIES	1034.52
211974	8/12/2009	DRA02	DRAKE COLLEGE OF BUSINESS	08011751	TRAINING	1057.68
211975	8/12/2009	EAS21	EAST COAST EMERGENCY LIGHTIN	09006904	EMERGENCY POLICE LIGHTING	2086.93
211976	8/12/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009846	MONORITING PROGRAM	750
211976	8/12/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08010303	WORK EXPERIENCE	2400
211976	8/12/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08010020	WORK EXPERIENCE	960
211976	8/12/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08010020	WORK EXPERIENCE	1344
211976	8/12/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009842	JOB SEARCH	864
211976	8/12/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009841	MONORITING PROGRAM	367.5
211976	8/12/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009841	MONORITING PROGRAM	700
211976	8/12/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009840	LIFE SKILLS	720
211976	8/12/2009	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	08009842	JOB SEARCH	960
211977	8/12/2009	ELI47	ELIZABETHTOWN GAS	09002329	NATURAL GAS	2358.08
211977	8/12/2009	ELI47	ELIZABETHTOWN GAS	09005681	NATURAL GAS DELIVERED	5093.95
211978	8/12/2009	ELI50	ELIZABETHTOWN WATER CO	09003267	WATER UTILITY	927.16
211978	8/12/2009	ELI50	ELIZABETHTOWN WATER CO	09004198	WATER UTILITY	22619.9
211979	8/12/2009	ELI52	ELIZABETH AUTO GLASS CO	09006849	CUT & INSTALLED MIRROR	65
211980	8/12/2009	ELI77	ELIZABETHTOWN GAS	09000863	BLANKET FOR GAS CHARGES	44.59
211981	8/12/2009	ELI79	ELIZABETHTOWN GAS	09001701	NATURAL GAS	12874.7



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211982	8/12/2009	ENF00	ENFORSYS POLICE SYSTEMS INC	09006477	SOFTWARE UPGRADES	115500
211983	8/12/2009	EPL00	EPLUS TECHNOLOGY INC	09004504	FIREWALL AND INSTRUSION	47575.6
211984	8/12/2009	EZP02	E-Z PASS POST PAID COMMERCIAL	09002249	TRAVEL EXPENSES	245
211985	8/12/2009	FED08	FED EX	09006218	DELIVERY SERVICES	52.87
211985	8/12/2009	FED08	FED EX	08008258	OVERNIGHT EXPRESS	13
211986	8/12/2009	FIT00	FIT-RITE UNIFORM CO	09006582	09 YSC 114 PILOT PROGRAM	4.56
211987	8/12/2009	FMB00	F M BROWN'S SONS INC	09006422	GRASS SEED	1431
211988	8/12/2009	FUN00	FUN SERVICES	09006722	SUPPLIES FOR CARNIVAL	100
211988	8/12/2009	FUN00	FUN SERVICES	09006722	SUPPLIES FOR CARNIVAL	424.98
211988	8/12/2009	FUN00	FUN SERVICES	09006722	SUPPLIES FOR CARNIVAL	100
211989	8/12/2009	FUN03	FUNERAL SERVICE OF NJ INC	09004406	PROFESSIONAL SERVICES	3510
211990	8/12/2009	GAR70	GARDEN STATE BEVERAGE	09000489	BLANKET FOR SODA/WATER	360.3
211991	8/12/2009	GRA54	GRASS ROOTS TURF PRODUCTS, I	09005578	DRIVING RANGE SUPPLIES	4855.2
211991	8/12/2009	GRA54	GRASS ROOTS TURF PRODUCTS, I	09006396	FERTILIZER	4100
211992	8/12/2009	GRI07	GRIMCO INC	09006808	METAL SIGN HOLDER	1158.79
211993	8/12/2009	HAR00	HARBOR CONSULTANTS INC	09002206	ENGINEERING SERVICE	8500
211994	8/12/2009	HAY05	HAY NOW FARMS	09005057	HAY FOR BURN TRAINING	600
211995	8/12/2009	HEW05	HEWLETT PACKARD COMPANY	09001324	BLANKET - WSCA ITEMS	502
211996	8/12/2009	HIG05	HIGHWAY SERVICE CORPORATION	09004651	TOWING SERVICE	200
211997	8/12/2009	HOF02	HOFFMAN INTERNATIONAL	09005903	RENTAL OF EQUIPMENT	3750
211998	8/12/2009	HOM09	HOMEFIRST INC.	06013489	CONTRACT 06-SUP-100	2340
211998	8/12/2009	HOM09	HOMEFIRST INC.	06013489	CONTRACT 06-SUP-100	8968
211999	8/12/2009	HOR06	HORSEMAN'S OUTLET	09002927	REPAIRS/MEDICATION/FOR HORS	736.44
212000	8/12/2009	HOV00	HOVEROUND	09001073	PARTS TO REPAIR WHEELCHAIR	45
212002	8/12/2009	HUN20	HUNDLEY TIMOTHY A	09006982	ARBITRATOR INVOICE	772
212003	8/12/2009	ICL00	ICLE	09006780	LAW BOOKS	222.93
212004	8/12/2009	IGW00	IGWILO PETER REVEREND	09002847	SERVICE AS CATHOLIC CHAPLIN	1050
212005	8/12/2009	IKO00	IKON OFFICE SOLUTIONS	09005331	RICOH MP5000SP COPIER 4 YR	175.2
212005	8/12/2009	IKO00	IKON OFFICE SOLUTIONS	09005753	RICOH MP6000SP COPIER 4 YR	276
212005	8/12/2009	IKO00	IKON OFFICE SOLUTIONS	09005523	RICOH MP8000SP COPIER 4 YR	401.53
212005	8/12/2009	IKO00	IKON OFFICE SOLUTIONS	09005185	BLANKET:PHOTOCOPY MACHINE	115.5
212005	8/12/2009	IKO00	IKON OFFICE SOLUTIONS	09000241	PAYMENT(LEASE) COPIERS	887.28
212005	8/12/2009	IKO00	IKON OFFICE SOLUTIONS	09005731	RICOH MP5000SP COPIER 4 YR	175.2

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212006	8/12/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	09000906	COPY MACHINE RENTAL	208.8
212006	8/12/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007492	COPYSTAR CS2550 COPIER 4 YEA	117.6
212006	8/12/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007494	COPYSTAR CS2550 COPIER 4 YEA	117.6
212006	8/12/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007495	COPYSTAR CS8030 COPIER 4 YEA	544
212006	8/12/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08007496	COPYSTAR CS2550 COPIER 4 YEA	117.5
212006	8/12/2009	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	08009162	COPYSTAR CS6030 COPIER 4 YEA	400
212007	8/12/2009	INS35	INSTITUTE OF PARALEGAL STUDIES	09004800	08 WDW 188 TRAINING	1066.66
212008	8/12/2009	INT43	INTERSTAFF INC.	09003672	BLANKET: PHYSICAL THERAPY SE	4560
212008	8/12/2009	INT43	INTERSTAFF INC.	09003672	BLANKET: PHYSICAL THERAPY SE	4346.25
212009	8/12/2009	INT84	INTER REGIONAL DISPOSAL & REC	09005050	BLANKET FOR GARBAGE REMOVA	546.08
212010	8/12/2009	JAA00	JA ALEXANDER INC	08012572	LAKE SURPRISE STORMWATER M	280489
212011	8/12/2009	JCP00	JCP&L	09005229	BLANKET FOR ELECTRIC SERVICE	113.42
212011	8/12/2009	JCP00	JCP&L	09003266	ELECTRICITY	9083.44
212011	8/12/2009	JCP00	JCP&L	09005229	BLANKET FOR ELECTRIC SERVICE	61656.7
212012	8/12/2009	JOA00	JOANN DUFFY, BS, RRT, CCRC	09004402	PROFESSIONAL RESPIRATORY TH	1100
212013	8/12/2009	JOH36	JOHNSTONE SUPPLY	09001801	BLANKET FOR HVAC SUPPLIES	179.19
212014	8/12/2009	KEN03	KENILWORTH BORO OF	08011975	008-399 Sr Citizen Handyman	426.29
212016	8/12/2009	KNO10	KNODEL ELIZABETH	09006865	PAY MOUNTAINSIDE POLL WORKE	200
212017	8/12/2009	KON05	KONICA MINOLTA BUSINESS	08008271	BIZHUB 350 COPIER/SCANN./FAX	181.95
212017	8/12/2009	KON05	KONICA MINOLTA BUSINESS	09004845	BIZHUB 751 COPIER 4 YR COST	420
212018	8/12/2009	KRA01	KRAHNERT BROS INC	09001747	BLANKET - PROPANE	107
212019	8/12/2009	KRE03	KREVSKY SILBER BROWN & BERGE	09007001	LEGAL SERVICES, CREDIT & COL-	11167.7
212020	8/12/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	09002412	BLANKET: UNARMED SECURITY SE	75.05
212020	8/12/2009	LAB01	LABOR MANAGEMENT CONCEPTS I	09005741	BLANKET:UNARMED SECURITY SE	10209
212021	8/12/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09005513	LAW BOOKS	784.08
212021	8/12/2009	LEX06	LEXIS NEXIS MATTHEW BENDER	09006558	LAW BOOKS	788.25
212022	8/12/2009	LIF08	LIFESAVERS INC	09006146	DEFIBRILLATION PADS	298
212023	8/12/2009	LIN45	LINE SYSTEMS, INC	09002238	MONTHLY TELEPHONE SERVICE	194.93
212024	8/12/2009	LM00	L & M PICTURE FRAMES	09001059	SERVICES - PHOTOGRAPHIC	370
212024	8/12/2009	LM00	L & M PICTURE FRAMES	09006863	SERVICES - PHOTOGRAPHIC	30
212025	8/12/2009	MAC05	MACK CAMERA SERVICE	09006719	CAMERA	430
212026	8/12/2009	MAD08	MADISON PLUMBING SUPPLY	09001802	BLANKET FOR PLUMBING SUPPLIE	713.84
212027	8/12/2009	MAF00	MAFFEY'S SECURITY GROUP	08006452	SECURITY SERVICE MAINT/REPAIR	4165

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212027	8/12/2009	MAF00	MAFFEY'S SECURITY GROUP	08006452	SECURITY SERVICE MAINT/REPAIR	2156
212027	8/12/2009	MAF00	MAFFEY'S SECURITY GROUP	08006453	SECURITY SERVICE MAINT/REPAIR	6764.47
212027	8/12/2009	MAF00	MAFFEY'S SECURITY GROUP	08006453	SECURITY SERVICE MAINT/REPAIR	2049.44
212027	8/12/2009	MAF00	MAFFEY'S SECURITY GROUP	09000152	BLANKET: LOCKSMITH SERVICES	24
212027	8/12/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	439.94
212028	8/12/2009	MAL08	MALOUF AUTO GROUP	09000974	BLANKET FOR AUTO PARTS	131.07
212029	8/12/2009	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTOR	15711.3
212030	8/12/2009	MCC04	MC CARTER PAPER CO INC	09005678	COPIER PAPER	7834.15
212030	8/12/2009	MCC04	MC CARTER PAPER CO INC	09005678	COPIER PAPER	8505.75
212031	8/12/2009	MCK08	MCKESSON MEDICAL SURGICAL	09004658	BLANKET: HOSPITAL SUPPLIES	1108.25
212031	8/12/2009	MCK08	MCKESSON MEDICAL SURGICAL	09006629	SYRINGE, RETRACTABLE	5203.2
212031	8/12/2009	MCK08	MCKESSON MEDICAL SURGICAL	09006361	BLANKET FOR DIAPERS	6195.06
212031	8/12/2009	MCK08	MCKESSON MEDICAL SURGICAL	09006360	BLANKET FOR HOSPITAL SUPPLIE	169.88
212031	8/12/2009	MCK08	MCKESSON MEDICAL SURGICAL	09006002	BLANKET:OXYGEN RELATED PRO	254.18
212031	8/12/2009	MCK08	MCKESSON MEDICAL SURGICAL	09004658	BLANKET: HOSPITAL SUPPLIES	16499.7
212031	8/12/2009	MCK08	MCKESSON MEDICAL SURGICAL	09004655	BLANKET: PATIENT CARE ITEMS	4604.33
212031	8/12/2009	MCK08	MCKESSON MEDICAL SURGICAL	09003755	BLANKET:FOR DISPOSABLE UNDE	2823.25
212031	8/12/2009	MCK08	MCKESSON MEDICAL SURGICAL	09003754	BLANKET:MEDICAL SUPPLIES	454.08
212031	8/12/2009	MCK08	MCKESSON MEDICAL SURGICAL	09003747	BLANKET:RESPIRATORY SUPPLY	224.2
212031	8/12/2009	MCK08	MCKESSON MEDICAL SURGICAL	09004658	BLANKET: HOSPITAL SUPPLIES	516.8
212032	8/12/2009	MED40	MEDTECH FORENSICS INC	09006511	SAFETY CLOTHING	508
212033	8/12/2009	MET27	METRO TRANSCRIPTS, LLC	09006776	SUPERIOUR COURT TRANSCRIPTS	595.62
212034	8/12/2009	MOB05	MOBILE LAWNMOWER SERVICE	09000229	BLANKET/STIHL CHAINSAW PARTS	561.75
212035	8/12/2009	MOB10	MOBILEX USA	09006473	BLANKET:X-RAY, EKG, DOPPLER	1785
212035	8/12/2009	MOB10	MOBILEX USA	09000208	BLANKET: X-RAY, EKG, DOPPLER	465
212036	8/12/2009	MOD02	MODERN MEDICAL SYSTEMS COMP	09000262	BLANKET FOR PARTS TO REPAIR	348.4
212036	8/12/2009	MOD02	MODERN MEDICAL SYSTEMS COMP	09005696	MAINT/REPAIRS/ON-CALL EMERGE	4160.83
212037	8/12/2009	MOP01	MOPAC	09006656	COLLECT & REMOVE GREASE, FAT	20
212038	8/12/2009	MRI00	MRI SERVICES	09006061	GENERATOR	2368
212039	8/12/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09006296	BLANKET FOR EQUIPMENT SUPPLI	188.48
212039	8/12/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09005155	BLANKET FOR INDUSTRIAL SUPPL	585.31
212040	8/12/2009	MUH03	MUHLENBERG REGIONAL MEDICAL	09006264	09 PGA 104 SOCIAL WORK SERVIC	7007.9
212041	8/12/2009	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	09004775	TO PROVIDE PRE-EMPLOYMENT	8828

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212041	8/12/2009	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	09001717	TO PROVIDE PRE-EMPLOYEMENT	788
212042	8/12/2009	NAP02	NAPPER JACQUELINE DR.	09001092	PSYCHOLOGICAL SERVICES	300
212043	8/12/2009	NAP03	NAPOLI DELI	09006483	Catering Services	175
212044	8/12/2009	NES03	NESTLE WATERS NORTH AMERICA	08000932	DRINKING WATER	31.35
212044	8/12/2009	NES03	NESTLE WATERS NORTH AMERICA	09005432	BLANKET: BOTTLED WATER	397.1
212044	8/12/2009	NES03	NESTLE WATERS NORTH AMERICA	09005979	BLANKET FOR BOTTLE WATER/CO	14.63
212044	8/12/2009	NES03	NESTLE WATERS NORTH AMERICA	09001009	BLANKET FOR WATER	48.07
212044	8/12/2009	NES03	NESTLE WATERS NORTH AMERICA	08006713	BLANKET FOR BOTTLED WATER	62
212044	8/12/2009	NES03	NESTLE WATERS NORTH AMERICA	08000226	BLANKET PO	127.44
212044	8/12/2009	NES03	NESTLE WATERS NORTH AMERICA	08012582	WATER/ENGINEERING / BLANKET	9.11
212045	8/12/2009	NEW53	NEW JERSEY LAWYER SERVICES	09006621	MAIL DELIVERY SERVICE SAME DA	104.5
212046	8/12/2009	NJA14	NEW JERSEY AMERICAN WATER	09001704	WATER UTILITY	351.25
212046	8/12/2009	NJA14	NEW JERSEY AMERICAN WATER	09005283	BLANKET: WATER SERVICE	5804.75
212047	8/12/2009	NJD11	NJ DEPT OF ENVIRN PROTECT	09006730	REGISTRATION RENEWAL FOR	1105
212048	8/12/2009	NJD59	NJ DIV OF MOTOR VEHICLES	09005444	MOTOR VEHICLE FEES	114
212048	8/12/2009	NJD59	NJ DIV OF MOTOR VEHICLES	09007035	BLANKET FOR MV FEES	66
212049	8/12/2009	NJD67	NJ DOOR WORKS INC	09002259	DOOR / GATE SERVICE	2484
212049	8/12/2009	NJD67	NJ DOOR WORKS INC	09002287	DOOR SYSTEMS SERVICE	1095.07
212050	8/12/2009	NJI12	NJ INSTITUTE OF ALLIED HEALTH	09005758	08 WAD 182 TRAINING	1066.66
212050	8/12/2009	NJI12	NJ INSTITUTE OF ALLIED HEALTH	09005761	08 WDW 209 TRAINING	1066.66
212051	8/12/2009	NJM04	NJ MUNICIPALITIES	09006632	NJ MUNICIPALITIES RENEWAL MA	40
212052	8/12/2009	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	09006433	SUBSCRIPTION RENEWAL	20
212053	8/12/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09006800	BLANKET PO FOR OFFICE SUPPLIE	139.24
212054	8/12/2009	NOR56	NORTH JERSEY MEDIA GROUP INC	09003686	ADS IN THE ITEM OF MILBURN &	141.2
212055	8/12/2009	NOR75	NORTHEAST HOLISTIC CENTER	09004274	09 RYAN 111 TREATMENT HIV/AIDS	2700
212055	8/12/2009	NOR75	NORTHEAST HOLISTIC CENTER	09006091	09 RYAN 111-MOD#1 INCREASE SE	270
212056	8/12/2009	NOR76	NORTH AVENUE DRIVING SCHOOL	09005106	08 WDW 206 TRAINING	2320
212056	8/12/2009	NOR76	NORTH AVENUE DRIVING SCHOOL	09005131	08 WAD 181 TRAINING	3200
212056	8/12/2009	NOR76	NORTH AVENUE DRIVING SCHOOL	09006018	08 FAMA 135 TRAINING	3200
212056	8/12/2009	NOR76	NORTH AVENUE DRIVING SCHOOL	09006023	08 WAD 185 TRAINING	3200
212056	8/12/2009	NOR76	NORTH AVENUE DRIVING SCHOOL	09006024	08 WAD 186 TRAINING	2320
212057	8/12/2009	OLS00	OLSEN JOHN F	09004707	EMPLOYEE REIMBURSEMENT	41.25
212058	8/12/2009	OPT00	OPTIMUM LIGHTPATH	08010706	FIBER LEASE/MAINTENANCE	2200

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212058	8/12/2009	OPT00	OPTIMUM LIGHTPATH	09000552	DARK FIBER MONTHLY LEASE	2000
212059	8/12/2009	ORC00	ORCHID BIOSCIENCES INC	09006063	BLANKET PO-PATERNITY TESTS	108
212059	8/12/2009	ORC00	ORCHID BIOSCIENCES INC	09006063	BLANKET PO-PATERNITY TESTS	1102
212059	8/12/2009	ORC00	ORCHID BIOSCIENCES INC	09006063	BLANKET PO-PATERNITY TESTS	1216
212059	8/12/2009	ORC00	ORCHID BIOSCIENCES INC	09000876	BLANKET PO-PATERNITY TESTS	158
212059	8/12/2009	ORC00	ORCHID BIOSCIENCES INC	09006063	BLANKET PO-PATERNITY TESTS	304
212060	8/12/2009	PAR58	PARTNERS HEALTHCARE LLC	09003848	BLANKET: PHARMACEUTICAL SER	93531.3
212061	8/12/2009	PAT32	PATHOLOGY ASSOCIATES PC	09006640	INMATES MEDICAL BILLS	13.66
212062	8/12/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08011813	PIPEFITTING & HEATING SERVICE	16338
212062	8/12/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	09002453	PIPEFITTING AND HEATING	3645.84
212062	8/12/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	09002507	A/C & REFRIGERATION	1997.83
212063	8/12/2009	PEP03	PEPCO ENERGY SERVICES	07009575	COMMERCIAL NATURAL GAS	109686
212063	8/12/2009	PEP03	PEPCO ENERGY SERVICES	09005991	BLANKET:NATURAL GAS	14198.9
212064	8/12/2009	PHO04	PHOTO CENTER THE	09006720	FILM	617.4
212065	8/12/2009	PLA13	PLAINFIELD HOUSING AUTHORITY	06008148	CONTRACT# 05-SPC-100	60132
212066	8/12/2009	PMK00	PMK GROUP	09007169	PROFESSIONAL ENGINEERING	40093.3
212067	8/12/2009	PRE25	PREVENTION LINKS INC	09003388	09 YSC 111 YTH ENRICHMENT SER	3690
212068	8/12/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09006346	FAX TONER	46.89
212068	8/12/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09006634	BLANKET PURCHASE ORDER	395.76
212069	8/12/2009	PRO52	PROJECT LIFE SAVER	09003792	PROJECT LIFESAVER SUPPLIES	1009.8
212070	8/12/2009	PSE00	PSE&G	09004113	ELECTRICITY	272748
212070	8/12/2009	PSE00	PSE&G	09006517	ELECTRICITY	139754
212071	8/12/2009	RAB01	ABRAMOWITZ MARC A RABBI	09002844	SERVICES AS JEWISH CHAPLIN	500
212072	8/12/2009	RAD05	RADIO SHACK	09001608	BLANKET PO	175.77
212073	8/12/2009	RAH01	RAHWAY BUSINESS MACHINES	09005169	TIME MACHINE REPAIRS/SUPPLIES	169.95
212073	8/12/2009	RAH01	RAHWAY BUSINESS MACHINES	09005924	BLANKET: REPAIR OF OFFICE	160
212073	8/12/2009	RAH01	RAHWAY BUSINESS MACHINES	09006272	BLANKET FOR VARIOUS PRINTER	219
212073	8/12/2009	RAH01	RAHWAY BUSINESS MACHINES	09006272	BLANKET FOR VARIOUS PRINTER	118.5
212074	8/12/2009	RIC01	RICCIARDI BROTHERS	09006716	PAINT/SUPPLIES	1479.58
212075	8/12/2009	ROC02	ROCHE DIAGNOSTIC CORPORATIO	09001751	BLANKET: ACCU-CHECK BLOOD	4023.8
212076	8/12/2009	ROS07	ROSELLE GLASS CO INC	09006460	WINDOW	365
212077	8/12/2009	ROS17	ROSELLE PUBLIC SCHOOLS	09006962	09 ARRS 101 SUMMER YOUTH	4427.98
212077	8/12/2009	ROS17	ROSELLE PUBLIC SCHOOLS	09006962	09 ARRS 101 SUMMER YOUTH	8156.25



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212077	8/12/2009	ROS17	ROSELLE PUBLIC SCHOOLS	09006962	09 ARRS 101 SUMMER YOUTH	623.95
212078	8/12/2009	ROY01	ROYAL PRINTING	09004338	ELECTION PRINTING FOR 2009	1180
212079	8/12/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004051	09 PAD 101 ASSISSMENT SERVICE	150
212080	8/12/2009	SAM13	SAMUELS INC.	09007197	BLANKET FOR PARTS	753.83
212081	8/12/2009	SAU00	SAUNDERS BERMAN	09006197	INMATES MEDICAL EXPENSES	623.42
212082	8/12/2009	SCO05	SCOTCH PLAINS TOWNSHIP DPW	09005344	09 ALL 117 ALLIANCE SERVICES	10347
212083	8/12/2009	SCO08	SCOTCH PLAINS TWNSHP OF	08010802	Reimbursement	4895.65
212083	8/12/2009	SCO08	SCOTCH PLAINS TWNSHP OF	08010802	Reimbursement	75104.4
212084	8/12/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	09002402	09 APC 122 - SR CITIZEN SERVIC	3022
212085	8/12/2009	SHA32	SHADES OF GREEN, INC.	09002873	HORTICULTURAL SERVICE	551.25
212086	8/12/2009	SOC06	SOCIETY FOR PUBLIC HEALTH	09006299	MEMBERSHIP DUES	120
212087	8/12/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	1322.65
212087	8/12/2009	SPR07	SPRUCE INDUSTRIES	09002832	BLANKET FOR HOUSEKEEPING EQ	1500
212087	8/12/2009	SPR07	SPRUCE INDUSTRIES	09005936	BLANKET - JANITORIAL SUPPLIES	318.09
212088	8/12/2009	STA49	STAR LEDGER	09002864	BLANKET PURCHASE ORDER	414
212089	8/12/2009	STA53	STAR LEDGER	09006615	SUBSCRIPTION	59.4
212090	8/12/2009	STE46	STEWART BUSINESS SYSTEMS	08008303	SAVIN 4075SP COPIER 3 YR COST	183.6
212090	8/12/2009	STE46	STEWART BUSINESS SYSTEMS	08008303	SAVIN 4075SP COPIER 3 YR COST	166.8
212090	8/12/2009	STE46	STEWART BUSINESS SYSTEMS	08008303	SAVIN 4075SP COPIER 3 YR COST	440
212090	8/12/2009	STE46	STEWART BUSINESS SYSTEMS	08008303	SAVIN 4075SP COPIER 3 YR COST	166.8
212090	8/12/2009	STE46	STEWART BUSINESS SYSTEMS	08008361	SAVIN 8075 COPIER 3 YR COST	412
212090	8/12/2009	STE46	STEWART BUSINESS SYSTEMS	08008303	SAVIN 4075SP COPIER 3 YR COST	166.8
212090	8/12/2009	STE46	STEWART BUSINESS SYSTEMS	08008303	SAVIN 4075SP COPIER 3 YR COST	183.6
212090	8/12/2009	STE46	STEWART BUSINESS SYSTEMS	08008291	SAVIN 8075SP COPIER 3 YR COST	393
212090	8/12/2009	STE46	STEWART BUSINESS SYSTEMS	08008303	SAVIN 4075SP COPIER 3 YR COST	166.8
212090	8/12/2009	STE46	STEWART BUSINESS SYSTEMS	08008303	SAVIN 4075SP COPIER 3 YR COST	180.45
212091	8/12/2009	SUB05	SUBURBAN NEWS	09005876	ADVERTISEMENT	510.79
212092	8/12/2009	SUM19	SUMMIT CHORALE	09001188	2009 ARTS RE-GRANT PROGRAM	350
212093	8/12/2009	SUP11	SUPPLY SAVER CORPORATION	09000747	BLANKET FOR TONER CARTRIDGE	3503.4
212093	8/12/2009	SUP11	SUPPLY SAVER CORPORATION	09000747	BLANKET FOR TONER CARTRIDGE	2026.2
212093	8/12/2009	SUP11	SUPPLY SAVER CORPORATION	09006734	OFFICE SUPPLIES	199.9
212093	8/12/2009	SUP11	SUPPLY SAVER CORPORATION	09006734	OFFICE SUPPLIES	39.8
212093	8/12/2009	SUP11	SUPPLY SAVER CORPORATION	09006734	OFFICE SUPPLIES	199.9

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212093	8/12/2009	SUP11	SUPPLY SAVER CORPORATION	09006734	OFFICE SUPPLIES	19.9
212094	8/12/2009	SWA07	SWANK MOTION PICTURE,INC.	09005697	LICENSE FOR SUMMER MOVIES	550
212095	8/12/2009	TAL00	TALCOTT CONSULTING SERVICE IN	08011530	PROF SERV/TALCOTT/BRIDGE REH	5781
212096	8/12/2009	TEK03	TEKTRON CORPORATION	09006116	BLANKET FOR FIELD LABOR	525.7
212096	8/12/2009	TEK03	TEKTRON CORPORATION	09006627	RADIO SYSTEMS MAINTNANCE	8982
212097	8/12/2009	TRE03	TREASURER STATE OF NEW JERSE	09006859	E.B.T. SERVICE FOR THE COUNTY	160040
212098	8/12/2009	TRE51	TREE HOUSE INC, THE	09005663	PRINTER CARTRIDGES	640.21
212098	8/12/2009	TRE51	TREE HOUSE INC, THE	09006365	PRINTER CARTRIDGES	2966.09
212099	8/12/2009	TRI29	TRINITAS HOSPITAL IHCE	09006314	CPR TRAINING CARDS	1980
212100	8/12/2009	TRI64	TRINITAS EMRG SOLUTION Pc/Tpr	08010621	INMATES MEDICAL EXPENSES	77.98
212100	8/12/2009	TRI64	TRINITAS EMRG SOLUTION Pc/Tpr	09003360	INMATES MEDICAL EXPENSES	380.96
212100	8/12/2009	TRI64	TRINITAS EMRG SOLUTION Pc/Tpr	09001586	INMATES MEDICAL EXPENSES	239.29
212100	8/12/2009	TRI64	TRINITAS EMRG SOLUTION Pc/Tpr	09000524	INMATES MEDICAL EXPENSES	369.32
212100	8/12/2009	TRI64	TRINITAS EMRG SOLUTION Pc/Tpr	08009137	INMATES MEDICAL EXPENSES	239.29
212100	8/12/2009	TRI64	TRINITAS EMRG SOLUTION Pc/Tpr	09001300	INMATES MEDICAL EXPENSES	77.98
212101	8/12/2009	UCC14	UC COLLEGE	09003000	08 WDW 164 - TRAINING	1066.67
212101	8/12/2009	UCC14	UC COLLEGE	09004864	08 WAD 165 TRAINING	1066.67
212101	8/12/2009	UCC14	UC COLLEGE	09005760	08 WDW 194 TRAINING	1066.66
212102	8/12/2009	UCP08	UC PROBATION DEPT	09003185	probation service for juv unit	2423.98
212103	8/12/2009	UCV00	UC VO-TECH CENTER	09007252	CAPITAL ORDINANCE #669	15004.6
212104	8/12/2009	UNI1Q	UNITED PARCEL SERVICE	08012407	OVERNIGHT DELIVERY SERVICE	8.96
212105	8/12/2009	UNI1T	UNION COUNTY ORTHOPEDIC GRO	09006579	MEDICAL SERVICE	98.4
212106	8/12/2009	UNI2N	UPS	08006768	DELIVERY SERVICE	18.91
212106	8/12/2009	UNI2N	UPS	08006768	DELIVERY SERVICE	92.3
212107	8/12/2009	UNI45	UNITED PARCEL SERVICE	09000692	BLANKET	60.93
212108	8/12/2009	UNI92	UNIVERSITY HOSPITAL UMDNJ	09005838	INMATES MEDICAL EXPENSE	3892.21
212108	8/12/2009	UNI92	UNIVERSITY HOSPITAL UMDNJ	09006201	INMATES MEDICAL EXPENSES	250
212109	8/12/2009	URB02	URBAN LEAGUE OF UNION CO INC	09007107	09 SYP 102 WORK EXPERICNED	1841
212109	8/12/2009	URB02	URBAN LEAGUE OF UNION CO INC	09007108	09 ARRS 105 WORK EXPERIENCE	4031.5
212109	8/12/2009	URB02	URBAN LEAGUE OF UNION CO INC	09007108	09 ARRS 105 WORK EXPERIENCE	10784.5
212109	8/12/2009	URB02	URBAN LEAGUE OF UNION CO INC	09007107	09 SYP 102 WORK EXPERICNED	20119
212109	8/12/2009	URB02	URBAN LEAGUE OF UNION CO INC	09007107	09 SYP 102 WORK EXPERICNED	11768.5
212109	8/12/2009	URB02	URBAN LEAGUE OF UNION CO INC	08011962	008-403 Urban League of U.C.	3621.34

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212109	8/12/2009	URB02	URBAN LEAGUE OF UNION CO INC	08011962	008-403 Urban League of U.C.	3520.54
212109	8/12/2009	URB02	URBAN LEAGUE OF UNION CO INC	08011962	008-403 Urban League of U.C.	3621.34
212109	8/12/2009	URB02	URBAN LEAGUE OF UNION CO INC	09007107	09 SYP 102 WORK EXPERICNED	9726.5
212109	8/12/2009	URB02	URBAN LEAGUE OF UNION CO INC	09007108	09 ARRS 105 WORK EXPERIENCE	44062.5
212110	8/12/2009	USA01	USA ARCHITECTS PLANNERS TO	09000370		2042.35
212111	8/12/2009	USA02	USA MOBILITY WIRELESS INC.	09006650	Monthly Beeper Service	114.64
212111	8/12/2009	USA02	USA MOBILITY WIRELESS INC.	09005732	Monthly Beeper Service	234.56
212112	8/12/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	16993.9
212112	8/12/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	17278.8
212112	8/12/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	107.96
212112	8/12/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	198.78
212112	8/12/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENT	669.41
212112	8/12/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENT	485.57
212113	8/12/2009	USP04	U S POSTAL SERVICE	09007179	BLANKET FOR POSTAGE	50000
212114	8/12/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09001773	TRANSPORTATION SERVICES	30955
212114	8/12/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09004187	TRANSPORTATION SERVICES	27586.7
212114	8/12/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09001773	TRANSPORTATION SERVICES	6242.85
212114	8/12/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08007850	TRANSPORTATION SERVICES	30955
212114	8/12/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09001773	TRANSPORTATION SERVICES	142524
212114	8/12/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	08007850	TRANSPORTATION SERVICES	14770.7
212115	8/12/2009	VER07	VERIZON WIRELESS	09000735	BLANKET: WIRELESS PHONE SERV	48.14
212115	8/12/2009	VER07	VERIZON WIRELESS	09005059	BLANKET PO/ WIRELESS SERVICE	1435.82
212116	8/12/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	159.39
212116	8/12/2009	VER09	VERIZON	09007087	BLANKET:LOCAL PHONE SERVICE	5210.68
212116	8/12/2009	VER09	VERIZON	09007087	BLANKET:LOCAL PHONE SERVICE	2715.19
212116	8/12/2009	VER09	VERIZON	09006903	PAYMENT FOR TELEPHONE SERVI	1504.19
212116	8/12/2009	VER09	VERIZON	09005518	BLANKET FOR TELEPHONE	3343.4
212116	8/12/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	231.41
212116	8/12/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.33
212116	8/12/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.35
212116	8/12/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	48.16
212116	8/12/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	848.42
212116	8/12/2009	VER09	VERIZON	09002576	BLANKET: LOCAL PHONE SERVIC	1485.81

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212116	8/12/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	543.14
212116	8/12/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	50.76
212116	8/12/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.55
212116	8/12/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	115.15
212116	8/12/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	5090.1
212116	8/12/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	10102.2
212116	8/12/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	730.93
212117	8/12/2009	VIL03	VILLAGE SUPERMARKET	09003906	FOOD	70.96
212117	8/12/2009	VIL03	VILLAGE SUPERMARKET	09003909	FOOD	124.29
212117	8/12/2009	VIL03	VILLAGE SUPERMARKET	09000958	CUST. ID 31328	512.95
212118	8/12/2009	VIP01	VIP SPECIAL SERVICES, LLC	09005909	BLANKET: WINDOW WASHING	150
212119	8/12/2009	VIS01	VISITING NURSE AFFILIATE	09005691	09 PGA 103 SR HEALTH SERVICES	4140
212119	8/12/2009	VIS01	VISITING NURSE AFFILIATE	09003210	09 APC 130 SR CITIZEN SERVICES	4529.25
212119	8/12/2009	VIS01	VISITING NURSE AFFILIATE	09003210	09 APC 130 SR CITIZEN SERVICES	6033.84
212119	8/12/2009	VIS01	VISITING NURSE AFFILIATE	09003314	09 DSS 100 NURSING SERVICES	3432
212120	8/12/2009	VIS10	VISITING DENTAL ASSOCIATES	09006657	DENTAL SERVICES:	604
212121	8/12/2009	VIS15	VISIONSHARE INC	09006418	SECURE EXCHANGE SOFTWARE,	1800
212121	8/12/2009	VIS15	VISIONSHARE INC	09006436	PORTAL ACCESS FOR MEDICARE	1598
212122	8/12/2009	VIS17	VISTAZO HISPANO NEWSPAPER	09004242	ADS: 1/4 PAGE, BLACK & WHITE	120
212123	8/12/2009	VIV00	VIVA GROUP THE LLC	08001734	BLANKET PO	724.82
212124	8/12/2009	WAS10	WASTE MANAGEMENT INC	09002063	GARBAGE DISPOSAL	1895.16
212125	8/12/2009	WBM00	W B MASON	09006291	BOARDS & SORTER	209.42
212125	8/12/2009	WBM00	W B MASON	09006323	BATTERY CHARGER KIT -	25.05
212125	8/12/2009	WBM00	W B MASON	09006331	STATIONARY SUPPLIES	393.32
212125	8/12/2009	WBM00	W B MASON	09006434	FOOTREST, MAT AND HOLE PUNC	176.92
212125	8/12/2009	WBM00	W B MASON	09006531	DVD DISC AND AUDIO TAPES	1853.28
212125	8/12/2009	WBM00	W B MASON	09006823	BLANKET FOR OFFICE SUPPLIES	768.24
212126	8/12/2009	WIS06	WISCONSIN VITAL RECORDS	09006368	BIRTH CERTIFICATE	20
212127	8/12/2009	WOM08	WOMENS CARE PHSICIANS GROUP	09006771	INMATES MEDICAL EXPENSES	1322.85
212128	8/12/2009	WOR12	WORKFORCE ADVANTAGE	08009718	WORK EXPERIENCE	416
212128	8/12/2009	WOR12	WORKFORCE ADVANTAGE	09003434	08 WFNJ 105M#1 WORK EXPERIEN	1344
212129	8/12/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMEN	919.88
212129	8/12/2009	WWG02	W W GRAINGER INC.-CRANFORD	09006137	BLANKET FOR MISC. SUPPLIES	414.01

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212129	8/12/2009	WWG02	W W GRAINGER INC.-CRANFORD	09006790	BLANKET FOR MISC. SUPPLIES	3384.37
212130	8/12/2009	XER04	XEROX CORP	07009429	DOCUMENT MANAGEMENT	45971.9
212130	8/12/2009	XER04	XEROX CORP	07009451	BAUM K20 KNIFE FOLDER	626
212130	8/12/2009	XER04	XEROX CORP	08005208	BOOKLET MAKER	626
212131	8/12/2009	XTE00	XTEL COMMUNICATION INC	09000264	BLNKT: LONG DISTANCE TELEPHO	235.29
212131	8/12/2009	XTE00	XTEL COMMUNICATION INC	09000893	BLANKET FOR TELEPHONE	145.96
212132	8/19/2009	1AD08	ADAMS RICHARD	09007012	STIPEND/PERSONAL CELL PHONE	150
212133	8/19/2009	1BO35	BOATWRIGHT MIESHA	09007172	Mileage reimbursement	73.7
212134	8/19/2009	1BR66	BROWN JOANNE (CLERICAL)	09007041	TUITION REIMBURSEMENT	461.75
212135	8/19/2009	1BU30	BULLOCK RUTH	09007171	Mileage reimbursement	125.4
212136	8/19/2009	1BU44	BUTLER KATHERINE	09007029	STIPEND/PERSONAL CELL PHONE	50
212137	8/19/2009	1CA23	CARAVANO JAMES	09007207	MEAL REIMBURSEMENT	25.5
212138	8/19/2009	1CH04	CHASE ELLEN	09007222	MILEAGE REIMBURSEMENT	132
212139	8/19/2009	1CO16	COMAS ROSALBA L	09007006	REIMBURSEMENT FOR FEES	240
212140	8/19/2009	1CU16	CUFF PAUL J	09000825	BLANKET OT MEAL ALLOWANCE	32
212141	8/19/2009	1DE43	D'ERRICO VALERIE	09007224	REIMBURSEMENT - MEALS	85.5
212142	8/19/2009	1EA02	EAST BART T	09007021	STIPEND/PERSONAL CELL PHONE	150
212143	8/19/2009	1GA36	GAREIS JASON	09007056	STIPEND/PERSONAL CELL PHONE	150
212144	8/19/2009	1GL02	GLEASON SUSAN J	09007049	STIPEND/PERSONAL CELL PHONE	150
212145	8/19/2009	1GR40	GRAZIANO JOSEPH A DIRECTOR	09007176	PETTY CASH REIMBURSEMENT	9.33
212145	8/19/2009	1GR40	GRAZIANO JOSEPH A DIRECTOR	09007176	PETTY CASH REIMBURSEMENT	8.6
212145	8/19/2009	1GR40	GRAZIANO JOSEPH A DIRECTOR	09007176	PETTY CASH REIMBURSEMENT	21.28
212146	8/19/2009	1HO14	HOOK LAURA	09007151	REIMBURSEMENT	87.66
212146	8/19/2009	1HO14	HOOK LAURA	09007048	STIPEND/PERSONAL CELL PHONE	150
212147	8/19/2009	1HO40	HOGAN KENNETH	09007055	STIPEND/PERSONAL CELL PHONE	150
212148	8/19/2009	1HU14	HUMMEL DAVID C	09007017	STIPEND/PERSONAL CELL PHONE	150
212149	8/19/2009	1KA22	KAHN JESSICA	09007016	STIPEND/PERSONAL CELL PHONE	150
212150	8/19/2009	1KO04	KOLANO WILLIAM	09007024	STIPEND/PERSONAL CELL PHONE	150
212151	8/19/2009	1KO15	KOURY JOSEPH	09007030	STIPEND/PERSONAL CELL PHONE	25
212152	8/19/2009	1LA10	LANG KENNETH	09006837	MILEAGE REIMBURSEMENT	23.65
212153	8/19/2009	1LI15	LIM VENUS P.T.	09007304	EMPLOYEE REIMBURSEMENT	31.02
212154	8/19/2009	1LO25	LOPEZ TINA MARIE (HSS1)	09006845	TUITION REIMBURSEMENT	848.8
212155	8/19/2009	1LU05	LUBOW RAHEL C	09007368	Mileage reimbursment	61.6



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212156	8/19/2009	1ME18	MEOQUI MAGALY	09007059	STIPEND/PERSONAL CELL PHONE	150
212157	8/19/2009	1NO10	NORDSTROM JOSEPH	09006943	REIMBURSEMENT - CPS RECERT.	40
212158	8/19/2009	1O01	O'BRIEN MAUREEN	09006954	REIMBURSEMENT	69.72
212159	8/19/2009	1PA61	PALOMINO AIDA	09006942	REIMBURSEMENT - CPS RECERT.	40
212160	8/19/2009	1PE19	PETTY ANKA	09007173	Mileage reimbursement	156.2
212161	8/19/2009	1RO43	ROSENTHAL ROBERT	09007025	STIPEND/PERSONAL CELL PHONE	150
212162	8/19/2009	1RU00	RUBIN ANN	09007018	STIPEND/PERSONAL CELL PHONE	150
212163	8/19/2009	1SC04	SCHNEIDER DAVID	09007013	STIPEND/PERSONAL CELL PHONE	150
212164	8/19/2009	1SC12	SCOTT PATRICIA	09007004	EMPLOYEE REIMBURSEMENT	66.23
212164	8/19/2009	1SC12	SCOTT PATRICIA	09007004	EMPLOYEE REIMBURSEMENT	65.37
212165	8/19/2009	1SI01	SIEBER ANELISE	09007027	STIPEND/PERSONAL CELL PHONE	150
212166	8/19/2009	1SI35	SIMPSON JOHN	09007310	REIMBURSEMENT	300.95
212167	8/19/2009	1SL05	SLOWLEY PATRICIA	09007008	EMPLOYEE REIMBURSEMENT	30
212168	8/19/2009	1SL06	SLOANE BRIDGET K	09007225	REIMBURSEMENT - MEALS	47.5
212169	8/19/2009	1SN02	SNIFFEN DIANE	09001875	BLANKET:EMPLOYEE REIMBURSE	68.1
212170	8/19/2009	1ST26	STAWASZ MOONEY SUSAN	09007202	REIMBURSEMENT	35
212171	8/19/2009	1SU02	SULLIVAN DANIEL	09007295	REIMBURSEMENT	416.08
212172	8/19/2009	1SU17	SULLIVAN CAROLYN	09007375	National Night Out 2009	488.9
212173	8/19/2009	1TH12	THORNTON ELIZABETH	09007045	EMPLOYEE REIMBURSEMENT	50.38
212173	8/19/2009	1TH12	THORNTON ELIZABETH	09007045	EMPLOYEE REIMBURSEMENT	50
212174	8/19/2009	1TI02	TION COMFORT	09007044	EMPLOYEE REIMBURSEMENT	30
212175	8/19/2009	1TO22	TOLEDO-HALL JUANITA	09007238	Mileage Reimbursement	61.6
212176	8/19/2009	1TR12	TRUJILLO JESSICA HSS1	09007002	TUITION REIMBURSEMENT	3273.2
212177	8/19/2009	1VE04	VELTRE, LOUIS	09007208	MEAL REIMBURSEMENT	25.5
212178	8/19/2009	1VI09	VIGGIANO JILL G	09007058	STIPEND/PERSONAL CELL PHONE	150
212179	8/19/2009	1WA43	WALLER ROBYNN	09007000	TUITION REIMBURSEMENT	1516
212180	8/19/2009	1WE10	WELCOME COLLETTE	09007042	EMPLOYEE REIMBURSEMENT	30
212181	8/19/2009	1WH14	WHEELER JOAN	09006913	REIMBURSEMENTS FOR PETTY CA	12
212181	8/19/2009	1WH14	WHEELER JOAN	09006913	REIMBURSEMENTS FOR PETTY CA	141.69
212181	8/19/2009	1WH14	WHEELER JOAN	09006913	REIMBURSEMENTS FOR PETTY CA	38.23
212181	8/19/2009	1WH14	WHEELER JOAN	09006913	REIMBURSEMENTS FOR PETTY CA	61.33
212181	8/19/2009	1WH14	WHEELER JOAN	09006913	REIMBURSEMENTS FOR PETTY CA	81.19
212181	8/19/2009	1WH14	WHEELER JOAN	09006913	REIMBURSEMENTS FOR PETTY CA	5.54

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212181	8/19/2009	1WH14	WHEELER JOAN	09006913	REIMBURSEMENTS FOR PETTY CA	61.75
212181	8/19/2009	1WH14	WHEELER JOAN	09006913	REIMBURSEMENTS FOR PETTY CA	44.06
212181	8/19/2009	1WH14	WHEELER JOAN	09006913	REIMBURSEMENTS FOR PETTY CA	2.35
212181	8/19/2009	1WH14	WHEELER JOAN	09006913	REIMBURSEMENTS FOR PETTY CA	5.35
212181	8/19/2009	1WH14	WHEELER JOAN	09006913	REIMBURSEMENTS FOR PETTY CA	53.45
212182	8/19/2009	1WI26	WILSON R ANTHONY	09007022	STIPEND/PERSONAL CELL PHONE	150
212183	8/19/2009	ABI01	ABI ABSOLUTE	09006373	COMPLETE TIRE SET TO DRAG RIN	531.5
212184	8/19/2009	ACC16	ACCURINT - ACCOUNT #1335805	09007124	SEARCHES/REPORTS	1290.5
212185	8/19/2009	ADM00	ADMIN OFFICE OF THE COURTS	09007477	REPLENISH ACCOUNT# 104600	5000
212186	8/19/2009	AKE00	A & K EQUIPMENT COMPANY	09005882	BLANKET FOR PLOW PARTS	575
212187	8/19/2009	ALI04	ALI JUDI	09007099	SANE, JULY 2009	345
212187	8/19/2009	ALI04	ALI JUDI	09007099	SANE, JULY 2009	95
212188	8/19/2009	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	08007183	FIRE SPRINKLER SERVICE	216.89
212189	8/19/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09001569	PLUMBING MATERIAL	247.87
212189	8/19/2009	AM00	A & M INDUSTRIAL SUPPLY CO	09003907	MISC.SUPPLIES/TAPE, GLUE, HOSE	45
212190	8/19/2009	AME1V	AMERIKEM LABORATORIES	09005923	BLANKET FOR LAUNDRY CHEMICA	3527.86
212190	8/19/2009	AME1V	AMERIKEM LABORATORIES	09006110	BLANKET: CLEANING PRODUCTS	2196.94
212191	8/19/2009	AME77	AMERICAN RED CROSS	09004608	09 RYAN 113 TRANSPORTATION	4823
212192	8/19/2009	ANS00	ANSWERPHONE INC.	09005151	PHONES	206.04
212193	8/19/2009	APP20	APPLIED BIOSYSTEMS	09005345	LABORATORY SUPPLIES	4633.99
212194	8/19/2009	ARA04	ARAMSCO	09004407	BLANKET PURCHASE ORDER	203.88
212194	8/19/2009	ARA04	ARAMSCO	09005069	ROLLING FOOTLOCKER CARTS	144.96
212194	8/19/2009	ARA04	ARAMSCO	09004407	BLANKET PURCHASE ORDER	63
212195	8/19/2009	ASP11	ASPEN LANDSCAPING CONTRACTI	09007377	TAKE OVER AGREEMENT ESPOSIT	110000
212196	8/19/2009	ASS03	ASSISTIVE CHOICES INC	09004136	09 PAD 100 PERSONAL ASSISTIVE	45852.6
212197	8/19/2009	ASS11	ASSOCIATED AUTO PARTS	09006528	BLANKET FOR TRUCK PARTS	1061.76
212197	8/19/2009	ASS11	ASSOCIATED AUTO PARTS	09006528	BLANKET FOR TRUCK PARTS	1736.71
212198	8/19/2009	AUT14	AUTOZONE/NJ CARE CENTER	09006066	BLANKET FOR AUTO PARTS	469.05
212198	8/19/2009	AUT14	AUTOZONE/NJ CARE CENTER	09007061	BLANKET FOR AUTO PARTS	769.62
212199	8/19/2009	AUT15	AUTO SPA OF WESTFIELD	09004472	BLANKET FOR CAR WASH SERVIC	214.5
212200	8/19/2009	AVA02	AVAYA COMMUNICATIONS	09007250	ADMINIST.COMPLEX- MAINTENAN	3899.28
212200	8/19/2009	AVA02	AVAYA COMMUNICATIONS	09007093	ELECTION BOARD PBX MAINTENA	148.02
212200	8/19/2009	AVA02	AVAYA COMMUNICATIONS	08007100	ADMINISTRATION COMPLEX	13878.5

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212200	8/19/2009	AVA02	AVAYA COMMUNICATIONS	08007466	ELECTION BD PBX MAINTENANCE	143.22
212201	8/19/2009	BAT24	BATES MABLE	09005764	REFUND TREASURY	17
212202	8/19/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	08006951	TYRONE HAMILTON V. UC	1477.94
212202	8/19/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09004709	FOR SPECIALIZED LEGAL SERVICE	7123.76
212202	8/19/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09005434	TRAVISANO V. UC (ECO DEV)	5094.54
212202	8/19/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09007158	LEGAL SERVICES	2655.16
212202	8/19/2009	BAU05	BAUCH, ZUCKER, HATFIELD LLC	09007158	LEGAL SERVICES	113.6
212203	8/19/2009	BAY02	BAYWAY LUMBER	09006809	LAMINATE COUNTERTOPS	864
212204	8/19/2009	BER63	BERKELEY INTERNAL MEDICINE IN	09005929	MEDICAL SERVICES FOR CORNER	4760
212205	8/19/2009	BEV02	BEVAN, MOSCA, GIUDITTA &	09004740	lobbying services	6000
212206	8/19/2009	BIN01	BINGO	09006804	RAFFLE TICKETS	76
212207	8/19/2009	BM02	B & M CONSULTANTS INC	09006797	08 FAMT 180 TRAINING	1067
212208	8/19/2009	BUN01	BUNZL USA	09000233	BLNKT: HOUSEEPPING PAPER PRO	137.09
212208	8/19/2009	BUN01	BUNZL USA	09006635	BLANKET:HOUSEKEEPING SUPPLY	873.25
212208	8/19/2009	BUN01	BUNZL USA	09000235	BLANKET: LAUNDRY CHEMICALS	72.34
212208	8/19/2009	BUN01	BUNZL USA	09000234	BLNKT: PATIENT CARE PRODUCTS	104.4
212209	8/19/2009	CAS21	CASINGS OF NEW JERSEY INC	09006289	BLANKET/SCRAP TIRE REMOVAL	309
212210	8/19/2009	CAS37	CASES BY SOURCE INC	09006919	LIGHTING	3320.84
212211	8/19/2009	CEN00	CENTENNIAL PRODUCTS INC	09006978	MORTUARY SUPPLIES	1000.32
212212	8/19/2009	CEN02	CENTER FOR HOPE	09003666	09 PGA 102 HOSPICE SERVICES	16517.5
212213	8/19/2009	CEN49	CENTRAL JERSEY LEGAL SERV INC	09002963	09 APC 103 LEGAL ASSISTANCE	24570
212214	8/19/2009	CHO02	CHOICE REHAB INC	09003679	BLANKET: OCCUPATIONAL THERA	13367.5
212214	8/19/2009	CHO02	CHOICE REHAB INC	09003735	BLANKET: OCCUPATIONAL THERA	16140
212215	8/19/2009	CIT40	CITY OF DETROIT	09006959	BIRTH CERTIFICATE	20
212216	8/19/2009	CLE06	CLEVELAND TIRE	09005883	BLANKET FOR TIRES & TUBES	2883.86
212216	8/19/2009	CLE06	CLEVELAND TIRE	09005883	BLANKET FOR TIRES & TUBES	346.65
212216	8/19/2009	CLE06	CLEVELAND TIRE	09006132	BLANKET FOR TIRES	1620
212216	8/19/2009	CLE06	CLEVELAND TIRE	09007062	BLANKET FOR TIRES	1808.19
212217	8/19/2009	CMX00	CMX INC.	03008317	SPRINGFIELD AV BRIDGE/DESIGN	1125
212218	8/19/2009	COA15	COATES PAUL JR	09007291	HAIRCUTS FOR JUVENILE DETENTI	240
212219	8/19/2009	COF02	COFFEE DISTRIBUTING CORP	09006866	RENTAL	209.85
212220	8/19/2009	COL58	COLES LEEVON N	09002846	SERVICES AS PROTESTANT CHAP	666
212221	8/19/2009	COL72	COLONIAL SURETY COMPANY	08007798	TAKEOVER AGREEMENT	299416

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212222	8/19/2009	COM1V	COMMUNITY HOSPITAL GROUP INC	09003611	09 APC 114 ADULT DAY SERVICES	1943.7
212223	8/19/2009	COM74	COMPLETE CARE	09000976	TO PROVIDE MEDICAL TESTING	280
212224	8/19/2009	CON02	CONDATA, INC.	09000800	PERSONNEL/PAYROLL SYSTEM	12500
212225	8/19/2009	COU1S	COUNTRY FEED & GRAIN LLC	09002169	SENIOR HORSE FEED	2901.75
212226	8/19/2009	COU61	COUNTY OF UNION	09007239	Reimbursement	15.52
212227	8/19/2009	CRA42	CRAFT OIL CORPORATION	09004475	BLANKET FOR MOTOR OIL	4564.37
212227	8/19/2009	CRA42	CRAFT OIL CORPORATION	09006409	BLANKET FOR MOTOR OIL	8090.91
212228	8/19/2009	CRE20	CREAM-O-LAND	09000081	BLNKT: MILK & DAIRY PRODUCTS	3801.28
212228	8/19/2009	CRE20	CREAM-O-LAND	09005078	BLANKET:MILK & DAIRY PRODUCT	1646.95
212229	8/19/2009	CRO34	CROSSROADS HIGHWAY SUPPLY	09006682	STRIPING MATERIALS	15243.1
212230	8/19/2009	DEL07	DELL COMPUTER CORP	09001780	PURCHASE - COMPUTERS	573.98
212231	8/19/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	51737.4
212231	8/19/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	62857.3
212231	8/19/2009	DEL16	DELTA DENTAL PLAN OF NJ	09000269	2009 PREMIUMS	9276.1
212232	8/19/2009	DEP15	DEPT OF COMMUNITY AFFAIRS	09007080	ANNUAL LIFE HAZARD INSURANCE	148
212233	8/19/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	9667
212233	8/19/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	08011971	008-400 Multi Juris Hsg Rehab	7230
212234	8/19/2009	DIG12	DIGITAL PRODUCTS INC.	08007996	BLANKET/KYOCERA KM8030 COPIE	608
212234	8/19/2009	DIG12	DIGITAL PRODUCTS INC.	08008015	BLANKET/KYOCERA KM8030 COPIE	608
212234	8/19/2009	DIG12	DIGITAL PRODUCTS INC.	08008400	KYOCERA KM8030 COPIER 4 YR	608
212235	8/19/2009	DIR02	DIRECT SUPPLY HEALTHCARE EQU	09000209	BLANKET: HOUSEKEEPING SUPPLI	185.38
212236	8/19/2009	DIV18	DIV OF STATE POLICE STATE NJ	09000992	BACKGROUND CHECK INVESTIGA	150
212236	8/19/2009	DIV18	DIV OF STATE POLICE STATE NJ	09000992	BACKGROUND CHECK INVESTIGA	300
212237	8/19/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09006710	08 FAMT 175 TRAINING	1067
212237	8/19/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09006711	08 FAMT 178 TRAINING	605.66
212237	8/19/2009	DRA02	DRAKE COLLEGE OF BUSINESS	09005757	08 WAD 177 TRAINING	1066.67
212238	8/19/2009	DUN06	DUNPHEY-SMITH CO	09000249	BLANKET FOR SHEET METAL	12.29
212239	8/19/2009	EDW10	EDWARD GRAVENHORST & CO INC.	09007054	ICE MACHINE REPAIRS	1524
212240	8/19/2009	ELE18	EL ESPECIALITO	09004241	ADS: 1/4 PAGE,	200
212240	8/19/2009	ELE18	EL ESPECIALITO	09004241	ADS: 1/4 PAGE,	600
212241	8/19/2009	ELI20	ELIZABETH CITY OF	09005880	BLANKET MARINE DIESEL FUEL	391.8
212242	8/19/2009	ELI32	ELIZABETH PARKING AUTHORITY	09006246	MONTHLY RENTAL FOR PARKING	26666
212243	8/19/2009	ELI42	ELIZABETH US POSTMASTER	09003102	BLANKET FOR POSTAGE	757.83

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212243	8/19/2009	ELI42	ELIZABETH US POSTMASTER	09005560	BLANKET FOR BUSINESS	2239.23
212244	8/19/2009	ELI52	ELIZABETH AUTO GLASS CO	09007210	INSTALLED NEW WINDSHIELD	275
212245	8/19/2009	ELI71	ELIZABETHPORT PRESBYTERIAN	09007329	09-ARRS-107 YOUTH WORK EXP.	7830
212245	8/19/2009	ELI71	ELIZABETHPORT PRESBYTERIAN	09007329	09-ARRS-107 YOUTH WORK EXP.	4851.76
212245	8/19/2009	ELI71	ELIZABETHPORT PRESBYTERIAN	09007329	09-ARRS-107 YOUTH WORK EXP.	818.24
212246	8/19/2009	EPL00	EPLUS TECHNOLOGY INC	09006435	LAN HARDWARE/INSTALLATION	2226.68
212247	8/19/2009	FDR00	FDR HITCHES	09006067	BLANKET FOR TRAILER PARTS	78.51
212248	8/19/2009	FER12	FERTL-SOIL TURF SUPPLY INC	09006398	FERTILIZER	6206.4
212249	8/19/2009	FLA06	FLAGSHIP HEALTH SYSTEMS INC	09000268	2009 PREMIUMS	8066.65
212250	8/19/2009	FLE12	FLEMINGTON BUICK CHEVROLET	09006888	CHEVROLET EXPRESS VAN 1500	19814
212251	8/19/2009	FOL00	FOLEY INC	09005442	CATERPILLAR REPAIR SERVICE	1108
212252	8/19/2009	FYR00	FYR FYTER SALES AND SERV INC	09001872	FIRE EXTINGUISHER MAINT.	31.4
212253	8/19/2009	GAD00	GADDIS RAY REVEREND	09000757	RELIGIOUS SERVICES	693.08
212254	8/19/2009	GAR29	GARWOOD AUTO PARTS CO	09006352	BLANKET FOR AUTO PARTS	206.76
212254	8/19/2009	GAR29	GARWOOD AUTO PARTS CO	09006352	BLANKET FOR AUTO PARTS	615.19
212255	8/19/2009	GEO06	GEORGE SCHOFIELD CO	09005022	TEE/GREENS MIX	3718.41
212256	8/19/2009	HAL17	HALL'S GARDEN CENTER	09005953	BLANKET: GARDEN SUPPLIES	30
212257	8/19/2009	HAR03	HARDESTY & HANOVER	09002076	PROF SERV / SOUTH 1ST ST BR	30848.6
212258	8/19/2009	HAR28	HARTFORD STEAM BOILER INSPEC	09002943	BOILER REGISTRATION	110
212259	8/19/2009	HEW05	HEWLETT PACKARD COMPANY	09003497	REPLACEMENT PRINTERS BLANKE	2336
212259	8/19/2009	HEW05	HEWLETT PACKARD COMPANY	09006761	HP SCANJET 5590 DIGITAL	2390
212260	8/19/2009	HH00	H & H WHOLESALE	09000320	BLANKET FOR MASON SUPPLIES	84.25
212260	8/19/2009	HH00	H & H WHOLESALE	09004974	BLANKET FOR MASON SUPPLIES	1904.1
212261	8/19/2009	HIG05	HIGHWAY SERVICE CORPORATION	09001242	BLANKET FOR TOWING SERVICE	40
212262	8/19/2009	HOM09	HOMEFIRST INC.	08011895	008-214Congregation Hospitalit	8947.13
212263	8/19/2009	HOR06	HORSEMAN'S OUTLET	09002927	REPAIRS/MEDICATION/FOR HORS	287.05
212264	8/19/2009	IKO00	IKON OFFICE SOLUTIONS	09005362	RICOH MP5000SP COPIER 4 YR	175.2
212265	8/19/2009	IMP06	IMPERIAL CONSTRUCTION MANAGE	04003667	PROFESSIONAL CON ADM SERVIC	1157.46
212266	8/19/2009	IND04	INDUSTRIAL RUBBER COMPANY	08010165	HYDRAULIC HOSE & FITTINGS	88.35
212266	8/19/2009	IND04	INDUSTRIAL RUBBER COMPANY	08010165	HYDRAULIC HOSE & FITTINGS	306.97
212267	8/19/2009	INT26	INTERNATL HEALTHCARE SERVICE	09000237	2009 PREMIUMS	34595.8
212268	8/19/2009	INT43	INTERSTAFF INC.	09003672	BLANKET: PHYSICAL THERAPY SE	5229.75
212269	8/19/2009	INT71	INTERNATIONAL E-Z UP, INC	09006756	SHELTERS/TENTS	3215



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212270	8/19/2009	INT84	INTER REGIONAL DISPOSAL & REC	09005050	BLANKET FOR GARBAGE REMOVA	11.08
212270	8/19/2009	INT84	INTER REGIONAL DISPOSAL & REC	09006658	BLANKET:GARBAGE REMOVAL	535
212271	8/19/2009	IRV03	IRV CHILDRESS PUBLICATIONS	09007186	JUV DET. BOOKS	320
212272	8/19/2009	ISE01	ISECURETRAC CORP.	09004091	Electronic Monitoring	2054.5
212273	8/19/2009	JB00	J & B AUTO & TRUCK PARTS	08011425	BLANKET FOR TRUCK PARTS	175.57
212273	8/19/2009	JB00	J & B AUTO & TRUCK PARTS	09001246	BLANKET FOR TRUCK PARTS	1420.67
212274	8/19/2009	JCP00	JCP&L	09005229	BLANKET FOR ELECTRIC SERVICE	266.46
212275	8/19/2009	JEF03	JEFFERSON PARK MINISTRIES	09007473	09-ARRS-104 YOUTH WORK EXP	748.5
212275	8/19/2009	JEF03	JEFFERSON PARK MINISTRIES	09007472	09-SYP-101 YOUTH WORK EXP	6525
212275	8/19/2009	JEF03	JEFFERSON PARK MINISTRIES	09007472	09-SYP-101 YOUTH WORK EXP	499.5
212275	8/19/2009	JEF03	JEFFERSON PARK MINISTRIES	09007472	09-SYP-101 YOUTH WORK EXP	9440.5
212275	8/19/2009	JEF03	JEFFERSON PARK MINISTRIES	09007472	09-SYP-101 YOUTH WORK EXP	5535
212275	8/19/2009	JEF03	JEFFERSON PARK MINISTRIES	09007473	09-ARRS-104 YOUTH WORK EXP	9787.5
212275	8/19/2009	JEF03	JEFFERSON PARK MINISTRIES	09007473	09-ARRS-104 YOUTH WORK EXP	2964
212276	8/19/2009	JEN04	JENSON & MITCHELL INC	09007060	SPRING REPAIR	1419.14
212277	8/19/2009	JES00	JESCO INC	09004756	JOHN DEERE INDUSTRIAL PARTS	11.1
212278	8/19/2009	JEW00	JEWEL ELECTRIC SUPPLY	09003615	BLANKET ELECTRICAL SUPPLIES	750.56
212279	8/19/2009	JFS00	JEWISH FAMILY SERVICES	09005611	09 APC 109-MOD#1 INCREASE FUN	26475
212279	8/19/2009	JFS00	JEWISH FAMILY SERVICES	09002748	09 APC 111 - LEGAL SERVICES	4046.16
212279	8/19/2009	JFS00	JEWISH FAMILY SERVICES	09003001	09 PGA 100 SOCIAL SERVICES	22437.2
212279	8/19/2009	JFS00	JEWISH FAMILY SERVICES	09003030	09 SRP 102 HOMEMAKER SERVICE	10846
212279	8/19/2009	JFS00	JEWISH FAMILY SERVICES	09003180	09 DSS 102 NURSE SERVICES	5345.28
212280	8/19/2009	JNA00	JN AUTO BODY, INC.	09005987	BLANKET FOR COLLISION REPAIR	518.2
212280	8/19/2009	JNA00	JN AUTO BODY, INC.	09006986	BLANKET FOR COLLISION REPAIR	6066.96
212281	8/19/2009	JOH36	JOHNSTONE SUPPLY	09001801	BLANKET FOR HVAC SUPPLIES	582.23
212282	8/19/2009	JWG00	J W GOODLIFFE & SON	09001253	BLANKET FOR WELDING GAS	193.46
212283	8/19/2009	KEI00	KEISER THELMA L.	09007104	SANE, JULY 2009	1311.5
212283	8/19/2009	KEI00	KEISER THELMA L.	09007104	SANE, JULY 2009	380.5
212284	8/19/2009	KEY02	KEY-TECH	09007132	PROF SERV ON CALL TESTING EN	8520.29
212284	8/19/2009	KEY02	KEY-TECH	07005155	PROF ENG /ON CALL TESTING	2069.71
212286	8/19/2009	KOL02	KOLOGI EDWARD J ESQ	09005435	TRAVISANO V. UC (ECO DEV)	3231.25
212287	8/19/2009	KON05	KONICA MINOLTA BUSINESS	09000146	KONICA BIZHUB 350 COPIER 4 YR	162
212287	8/19/2009	KON05	KONICA MINOLTA BUSINESS	09004845	BIZHUB 751 COPIER 4 YR COST	420

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212287	8/19/2009	KON05	KONICA MINOLTA BUSINESS	09004844	BIZHUB 751 COPIER 4 YR COST	420
212287	8/19/2009	KON05	KONICA MINOLTA BUSINESS	09004843	BIZHUB 751 COPIER 4 YR COST	438.45
212287	8/19/2009	KON05	KONICA MINOLTA BUSINESS	09004842	BIZHUB 751 COPIER 4 YR COST	420
212287	8/19/2009	KON05	KONICA MINOLTA BUSINESS	08008271	BIZHUB 350 COPIER/SCANN./FAX	181.95
212287	8/19/2009	KON05	KONICA MINOLTA BUSINESS	09004345	BIZHUB 920 COPIER 4 YR COST	640
212287	8/19/2009	KON05	KONICA MINOLTA BUSINESS	08012055	BIZHUB 200 COPIER 4 YR COST	110.95
212287	8/19/2009	KON05	KONICA MINOLTA BUSINESS	08012046	BIZHUB 200 COPIER 4 YR COST	110.95
212287	8/19/2009	KON05	KONICA MINOLTA BUSINESS	08012045	BIZHUB 500 COPIER 4 YR COST	252
212287	8/19/2009	KON05	KONICA MINOLTA BUSINESS	08012044	BISHUB 500 COPIER 4 YR COST	252
212287	8/19/2009	KON05	KONICA MINOLTA BUSINESS	08009970	KONICA BIZHUB 200 COPIER 4 YR	110.95
212287	8/19/2009	KON05	KONICA MINOLTA BUSINESS	09004460	BIZHUB 751 COPIER 4 YR COST	420
212288	8/19/2009	LIN07	LINCOLN TECHNICAL INSTITUTE	09005898	08 WDW 208 TRAINING	2130.66
212289	8/19/2009	LIN13	LINDEN CITY OF	09006603	RENTAL INSTALLMENT-FIRE ACAD	5000
212289	8/19/2009	LIN13	LINDEN CITY OF	08011953	008-427 Neighborhood Pres	3000
212290	8/19/2009	LIS04	LISCHICK CYNTHIA WILCOX	09006781	PROFESSIONAL SERVICES	1100
212291	8/19/2009	LPS00	L P STATILE INC	09000628	POTTED SHRUBS,PERENNIALS,TR	160
212292	8/19/2009	MAD08	MADISON PLUMBING SUPPLY	09001802	BLANKET FOR PLUMBING SUPPLIE	26
212293	8/19/2009	MAF00	MAFFEY'S SECURITY GROUP	09000929	SECURITY SERVICE MAINT/REPAIR	441
212293	8/19/2009	MAF00	MAFFEY'S SECURITY GROUP	09001535	SECURITY SYSTEMS SERVICE BID	49
212293	8/19/2009	MAF00	MAFFEY'S SECURITY GROUP	08006451	SECURITY SERVICE MAINT/REPAIR	1610.71
212293	8/19/2009	MAF00	MAFFEY'S SECURITY GROUP	08000616	BLANKET FOR LOCKS & KEYS	18.01
212293	8/19/2009	MAF00	MAFFEY'S SECURITY GROUP	07010637	LOCKSMITH SERVICES	861.19
212293	8/19/2009	MAF00	MAFFEY'S SECURITY GROUP	07010636	LOCKSMITH SERVICES	7.24
212293	8/19/2009	MAF00	MAFFEY'S SECURITY GROUP	09005583	BLANKET TO COVER SMALL	12
212294	8/19/2009	MAG12	MAGLOCLN	09006437	REGISTRATION	250
212295	8/19/2009	MAI12	MAIER LAURIE	09006704	INSTRUCTOR	144
212296	8/19/2009	MAL08	MALOUF AUTO GROUP	09001283	BLANKET FOR FORD OEM PARTS	374.06
212296	8/19/2009	MAL08	MALOUF AUTO GROUP	09001283	BLANKET FOR FORD OEM PARTS	610.91
212296	8/19/2009	MAL08	MALOUF AUTO GROUP	09004266	BLANKET FOR FORD PARTS	279.3
212296	8/19/2009	MAL08	MALOUF AUTO GROUP	09007077	BLANKET FOR AUTO PARTS	547.81
212297	8/19/2009	MAR02	MARBRO INC	08009824	E. INMAN AVE BRIDGE REPLACEM	155276
212297	8/19/2009	MAR02	MARBRO INC	08009824	E. INMAN AVE BRIDGE REPLACEM	51691.5
212297	8/19/2009	MAR02	MARBRO INC	08009824	E. INMAN AVE BRIDGE REPLACEM	9602.34

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212298	8/19/2009	MAS13	MASTAPETER	09006625	INDIGENT BURIAL FOR	1550
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09007221	09 APC 113 MOD#1 PROVIDE MEAL	52028
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09007220	09 APC 112-MOD#1 MEAL/RELATED	17830
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09007220	09 APC 112-MOD#1 MEAL/RELATED	888.36
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09007220	09 APC 112-MOD#1 MEAL/RELATED	1463
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09007220	09 APC 112-MOD#1 MEAL/RELATED	51360
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09007220	09 APC 112-MOD#1 MEAL/RELATED	128381
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09007220	09 APC 112-MOD#1 MEAL/RELATED	28509
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09007220	09 APC 112-MOD#1 MEAL/RELATED	4879.5
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09007221	09 APC 113 MOD#1 PROVIDE MEAL	212
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09007221	09 APC 113 MOD#1 PROVIDE MEAL	54608
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	5824.75
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09007221	09 APC 113 MOD#1 PROVIDE MEAL	672
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09003212	09 SRP 103 PROVIDE MEAL SERVI	1209.79
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09007220	09 APC 112-MOD#1 MEAL/RELATED	45736
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	4071
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	55.86
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	1960
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	290.56
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	75.24
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	10165
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	1449
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	2820
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	1960
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	290.56
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	2820
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	271.08
212299	8/19/2009	MEA02	MEALS ON WHEELS INC	09002769	09 APC 112 - PROVIDE MEALS	10165
212300	8/19/2009	MEE05	MEEKS VICTORIA	09007109	SANE, JULY 2009	394
212300	8/19/2009	MEE05	MEEKS VICTORIA	09007109	SANE, JULY 2009	50
212301	8/19/2009	MEL08	MAYO MEDICAL LABORATORIES	09005009	LABORATORY TESTING SERVICES	48
212302	8/19/2009	MET27	METRO TRANSCRIPTS, LLC	09005791	SUPERIOUR COURT TRANSCRIPTS	116.8
212303	8/19/2009	MID02	MID-ATLANTIC TRUCK CENTRE	09006410	BLANKET FOR TRUCK REPAIR	1463.18

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212304	8/19/2009	MIL35	MILLAN CAROL	09007110	SANE, JULY 2009	381.5
212304	8/19/2009	MIL35	MILLAN CAROL	09007110	SANE, JULY 2009	78.5
212305	8/19/2009	MIT16	MITCHELL SUPREME FUEL COMPA	09000510	BLANKET FOR BIO-DIESEL FUEL	1196.89
212306	8/19/2009	MOD04	MODULEX PARTITION CORP	09006801	BABY CHANGING STATIONS	1260
212307	8/19/2009	MOU13	MOULTRIE DEBORAH	09006595	REFUND TREASURY	17
212308	8/19/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09003417	INDUSTRIAL & COMMERCIAL EQUI	538.69
212308	8/19/2009	MSC00	MSC INDUSTRIAL SUPPLY CO.	09006355	BLANKET FOR INDUSTRIAL SUPPLI	2363.76
212309	8/19/2009	MUL03	MULTI CHEVROLET	09006660	BLANKET FOR GM AUTO PARTS	170.08
212309	8/19/2009	MUL03	MULTI CHEVROLET	09006660	BLANKET FOR GM AUTO PARTS	329.64
212310	8/19/2009	MUS01	THE MUSIAL GROUP	07007944	PROF SERV/FIRE ALARM/POLICE A	800.76
212311	8/19/2009	NAT4Q	NATIONAL MEDICAL SERVICES	09001625	PROFESSIONAL SERVICES	1977
212312	8/19/2009	NATG7	NATIONAL TERMINAL INC.	09006667	BLANKET FOR ULSH DIESEL FUEL	9853.25
212313	8/19/2009	NJA14	NEW JERSEY AMERICAN WATER	09005283	BLANKET: WATER SERVICE	589.54
212314	8/19/2009	NJA33	NJ ASSOC OF CO DISABILITY	09006852	MEMBERSHIP DUES	75
212315	8/19/2009	NJD70	NJDEP BUREAU OF REV	09006806	RADIOLOGICAL REGISTRATION	212
212316	8/19/2009	NJI12	NJ INSTITUTE OF ALLIED HEALTH	09006134	08 FAMT 170 TRAINING	1067
212317	8/19/2009	NJN07	NJNEOA	09005726	REGISTRATION	2320
212318	8/19/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09003234	BLANKET FOR OFFICE SUPPLIES	39.96
212318	8/19/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09005237	BLANKET FOR PAPER & PLASTIC	263.81
212318	8/19/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09006428	BLANKET FOR OFFICE SUPPLIES	451.98
212318	8/19/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09006429	BLANKET FOR PAPER PLASTIC SU	399.19
212318	8/19/2009	NJS36	NJ STATE OF-PURCHASE BUREAU	09006800	BLANKET PO FOR OFFICE SUPPLIE	120
212319	8/19/2009	NOV07	NOVA RECORDS MANAGEMENT	09002879	RECORD MANAGEMENT	256.02
212319	8/19/2009	NOV07	NOVA RECORDS MANAGEMENT	09007094	RECORD MANAGEMENT	1656.67
212320	8/19/2009	ORG02	ORGANIZATION FOR RECOVERY IN	09003887	09 ALC 102 OUTPATIENT TREATME	1479
212321	8/19/2009	OVE03	OVERLOOK HOSPITAL	09004506	BLANKET: EMERGENCY SERVICES	697.88
212322	8/19/2009	PAC12	PACER SERVICE CENTER	09006779	ON-LINE FEDERAL COURTS	48.96
212323	8/19/2009	PAR18	PARTY SHOP THE	09006706	DECORATION FOR BARN DANCE	61.92
212324	8/19/2009	PAS17	PASSAIC COUNTY POLICE ACADEM	09005842	RECRUIT TRAINING	13300
212325	8/19/2009	PEN03	PENN JERSEY PAPER CO	09005930	DISPOSABLE PAPER AND SMALL	1633.26
212325	8/19/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER P	390.89
212325	8/19/2009	PEN03	PENN JERSEY PAPER CO	09005938	TRASH CAN LINERS AND PAPER P	1379.79
212326	8/19/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009036	AC & REFRIGERATION SERVICES	33061.7

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212326	8/19/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	08009193	ELECTRO MECHANICAL SERVICE	24562.9
212326	8/19/2009	PEN07	PENNETTA INDUSTRIAL AUTOMATI	09002506	ELECTRO MECHANICAL	12048.9
212327	8/19/2009	PEN26	PENN CAMERA EXCHANGE INC	09002326	SAMSUNG 32" WIDESCREEEN	1684.99
212328	8/19/2009	PEN27	PENNONI ASSOCIATES	09000589	PROF SERVICES/ON CALL ENG	7050
212328	8/19/2009	PEN27	PENNONI ASSOCIATES	09000589	PROF SERVICES/ON CALL ENG	6750
212329	8/19/2009	PEP03	PEPCO ENERGY SERVICES	07009575	COMMERCIAL NATURAL GAS	122011
212329	8/19/2009	PEP03	PEPCO ENERGY SERVICES	07009575	COMMERCIAL NATURAL GAS	12193.4
212329	8/19/2009	PEP03	PEPCO ENERGY SERVICES	09007414	NATURAL GAS PAYMENT	107330
212330	8/19/2009	PHO08	PHOTO SUMMIT THE	09006370	DIGITAL CAMERA	279.98
212331	8/19/2009	PIN03	PINHO'S BAKERY	09006349	FOOD FOR MEETING	52.5
212332	8/19/2009	PMK00	PMK GROUP	09006266	CONSULTING SERVICES	26798.3
212332	8/19/2009	PMK00	PMK GROUP	08009387	PROF SERV/ON CALL 2008 ENG	1601.86
212332	8/19/2009	PMK00	PMK GROUP	01131120	UST REMEDIATION/VENNERI COM	4855
212333	8/19/2009	PRE11	PRESBYTERIAN HOME & SERVICES	09002232	RENTAL & LEASE OF PROPERTY	255
212334	8/19/2009	PRE36	PREFERRED PETROLEUM	09006811	BLANKET FUEL SIGHT MAINTENEN	277.87
212335	8/19/2009	PRE47	PRESTIGE AUTO WASH	09002582	CAR WASH	25.98
212335	8/19/2009	PRE47	PRESTIGE AUTO WASH	09003626	CAR WASH SERVICES	308.48
212336	8/19/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	09002732	ROOFING MAINTENANCE & REPAI	617.98
212336	8/19/2009	PRF02	PREVENTIVE MAINTENANCE ROOFI	09003217	ROOFING MAINTENANCE & REPAI	2106.5
212337	8/19/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09006512	DESKTOP COPIER TONER	149.9
212337	8/19/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09006935	UNION COUNTY JUVENILE DETENT	278
212337	8/19/2009	PRI14	PRIOR NAMI BUSINESS SYSTEM	09006995	FAX MACHINE	278
212338	8/19/2009	PRO03	PROCEED INC	09004108	09 RYAN 109 CASE MGMT SERVICE	19589.6
212338	8/19/2009	PRO03	PROCEED INC	09006136	09 RYAN 109-MOD#1 INCREASE FU	11823.9
212339	8/19/2009	PRO65	PROFESSIONAL RESOURCE PRESS	09007187	UNION COUNTY JUVENILE DETENT	210.95
212340	8/19/2009	PUB04	PUBLIC SERV ELEC & GAS	09002159	BLANKET FOR ELECTRIC CHARGE	710.46
212340	8/19/2009	PUB04	PUBLIC SERV ELEC & GAS	09002159	BLANKET FOR ELECTRIC CHARGE	85.3
212341	8/19/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09006659	BLANKET FOR GASOLINE	13690.8
212341	8/19/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09007322	BLANKET FOR #87 GASOLINE	25324.7
212341	8/19/2009	RAC02	RACHLES/MICHELE'S OIL CO INC	09006659	BLANKET FOR GASOLINE	1480.65
212342	8/19/2009	RAH01	RAHWAY BUSINESS MACHINES	09006272	BLANKET FOR VARIOUS PRINTER	2294.95
212342	8/19/2009	RAH01	RAHWAY BUSINESS MACHINES	09006870	SM OFFICE MACHINE REPAIRS	257.5
212343	8/19/2009	RAH24	RAHWAY TRAVEL	09003530	BLANKET PURCHASE ORDER	1560.8



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212344	8/19/2009	REA04	READ AUTO PARTS & EQUIP CO	09005450	BLANKET FOR AUTO PARTS	1108.39
212344	8/19/2009	REA04	READ AUTO PARTS & EQUIP CO	09007032	BLANKET FOR NAPA AUTO PARTS	373.59
212344	8/19/2009	REA04	READ AUTO PARTS & EQUIP CO	09007032	BLANKET FOR NAPA AUTO PARTS	556.59
212345	8/19/2009	RIC01	RICCIARDI BROTHERS	09003143	BLANKET PAINT & PAINT SUPPLIES	924.54
212345	8/19/2009	RIC01	RICCIARDI BROTHERS	09004978	BLANKET FOR PAINT AND SUPPLIE	1011.45
212345	8/19/2009	RIC01	RICCIARDI BROTHERS	09004978	BLANKET FOR PAINT AND SUPPLIE	60.56
212345	8/19/2009	RIC01	RICCIARDI BROTHERS	09006203	PAINT & PAINT SUPPLIES	1761.46
212346	8/19/2009	ROT11	ROTH HOROWITZ LLC	09006169	FOR SPECIALIZED LEGAL SERVICE	3175
212347	8/19/2009	RP01	R P BAKING LLC	09003808	BLANKET: BAKERY SERVICES	4197.91
212348	8/19/2009	RUN00	RUNNELLS SPECIALIZED HOSPITAL	09004051	09 PAD 101 ASSISSMENT SERVICE	150
212349	8/19/2009	RUT01	RUTGERS COOPERATIVE EXTENSI	09005749	09 APC 119 NUTTRITION EDUCATI	6750
212350	8/19/2009	RUT21	RUTGERS UNIVERSITY PRESS	09005073	REGISTRATION	100
212351	8/19/2009	SAG00	SAGE ELDERCARE	09002990	09 APC 120 SENIOR SERVICES	1663.2
212351	8/19/2009	SAG00	SAGE ELDERCARE	09003036	09 APC 121 SR CITIZEN SERVICES	4475.2
212351	8/19/2009	SAG00	SAGE ELDERCARE	09003211	09 DSS 101 NURSING SERVICES	695.34
212351	8/19/2009	SAG00	SAGE ELDERCARE	09003891	09 PGA 101 HHA/NURSING SERVIC	1935.52
212352	8/19/2009	SAI09	SAINT MARY'S ROMAN CATHOLIC C	09000354	RENTAL AGREEMENT	200
212352	8/19/2009	SAI09	SAINT MARY'S ROMAN CATHOLIC C	09000354	RENTAL AGREEMENT	200
212353	8/19/2009	SAM13	SAMUELS INC.	09005793	BLANKET FOR AUTO PARTS	1021.74
212353	8/19/2009	SAM13	SAMUELS INC.	09006527	BLANKET FOR AUTO PARTS	541.6
212353	8/19/2009	SAM13	SAMUELS INC.	09006527	BLANKET FOR AUTO PARTS	3757
212353	8/19/2009	SAM13	SAMUELS INC.	09007197	BLANKET FOR PARTS	1239.12
212354	8/19/2009	SAN16	SANNIOLA ANDREA M	09006753	TRANSCRIPTIONS	464.36
212355	8/19/2009	SBP00	SBP INDUSTRIES	09006601	CABLES FOR GENERATOR	546
212355	8/19/2009	SBP00	SBP INDUSTRIES	09006328	RENTAL OF GENERATOR	1700
212356	8/19/2009	SCH90	SCHOOL SPECIALTY	09004503	CRAFT ITEMS	1084.61
212357	8/19/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	09002402	09 APC 122 - SR CITIZEN SERVIC	2685.1
212357	8/19/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	09002911	09 APC 123 RESIDENTAL MAINTEN	1332.02
212357	8/19/2009	SEN00	SENIOR CITIZENS COUNCIL OF UC	09002911	09 APC 123 RESIDENTAL MAINTEN	38.78
212358	8/19/2009	SEV00	SEVELLS AUTO BODY	09001241	BLANKET FOR TOWING SERVICE	80
212359	8/19/2009	SIM29	SIMONE MARIA	09001627	BLANKET: PSYCHIATRIC SERVICE	900
212360	8/19/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	08010818	TRAINING	704
212360	8/19/2009	SMI02	SMITH & SOLOMON SCHOOL OF TR	09006712	08 WAD 195 TRAINING	3200

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212361	8/19/2009	SOU13	SOUND EQUIPMENT CORPORATION	09000314	NURSE CALL BELL SYST: MAINT &	460
212361	8/19/2009	SOU13	SOUND EQUIPMENT CORPORATION	09000315	NURSE CALL BELL SYST: MAINT &	1212.5
212362	8/19/2009	SPA09	SPALDING LABORATORIES	09000852	FLY PREDATORS FOR HORSES	182.5
212363	8/19/2009	SPE07	SPECIALTY AUTOMOTIVE EQUIP	09007123	OSHA LIFT INSPECTIONS/REPAIRS	5662
212364	8/19/2009	SPR07	SPRUCE INDUSTRIES	09005721	FLOOR RUNNERS FOR ADMIN LOB	3946.5
212364	8/19/2009	SPR07	SPRUCE INDUSTRIES	09002096	JANITORIAL SUPPLIES	5808.45
212364	8/19/2009	SPR07	SPRUCE INDUSTRIES	09002096	JANITORIAL SUPPLIES	1035.32
212364	8/19/2009	SPR07	SPRUCE INDUSTRIES	07008882	JANITORIAL SUPPLIES	1564.52
212365	8/19/2009	STA13	STAR LEDGER THE	09004289	LEGAL ADS	218
212365	8/19/2009	STA13	STAR LEDGER THE	09006653	LEGAL ADVERTISEMENTS	611
212366	8/19/2009	STA14	STAR LEDGER THE	09006283	PUBLIC NOTICE AD	115.5
212366	8/19/2009	STA14	STAR LEDGER THE	09006284	PUBLIC ADVERTISEMENT	99
212366	8/19/2009	STA14	STAR LEDGER THE	09006487	Legal Ad & Affidavit	323
212367	8/19/2009	STA1B	STANDARD ELEVATOR	09005937	BLANKET: ELEVATOR MAINTENAN	926.16
212368	8/19/2009	STA76	STANDARD TEXTILE	09002308	BLANKET: LINENS, PRIVACY	8606.64
212369	8/19/2009	STA94	STAR LEDGER THE	09007216	ADVERTISING	129
212370	8/19/2009	STE43	STEPHENS PATRICIA	09006397	SANE, JUNE 2009	100
212370	8/19/2009	STE43	STEPHENS PATRICIA	09006397	SANE, JUNE 2009	60
212370	8/19/2009	STE43	STEPHENS PATRICIA	09007122	SANE, JULY 2009	320
212370	8/19/2009	STE43	STEPHENS PATRICIA	09007122	SANE, JULY 2009	92
212371	8/19/2009	STE46	STEWART BUSINESS SYSTEMS	08009163	SAVIN 8075SP COPIER 3 YR COST	393
212372	8/19/2009	STE55	MARIE STEFANICK	09006014	INSTRUCTOR	2486.25
212372	8/19/2009	STE55	MARIE STEFANICK	09006057	INSTRUCTOR	2730
212373	8/19/2009	STL02	ST LUKES PARISH HOUSE	09007037	BLANKET FOR POLLING SITE	300
212374	8/19/2009	STO11	STORR TRACTOR COMPANY	09006353	BLANKET FOR CASE OEM PARTS	516.54
212375	8/19/2009	STO18	STOP & SHOP	09006688	GROCERIES	123.24
212376	8/19/2009	SUM40	SUMMIT TRANSMISSION BRAKE AN	09007096	REBUILT TRANSMISSION	2493.28
212377	8/19/2009	SUP03	SUPLEE CLOONEY & CO	08007038	AUDIT SERVICES	11600
212378	8/19/2009	THE41	THE VIVA GROUP,LLC	09007139	BLANKET FASTERNERS & HARDW	204.04
212378	8/19/2009	THE41	THE VIVA GROUP,LLC	09000244	BLANKET: FASTNERS & HARDWAR	36.1
212378	8/19/2009	THE41	THE VIVA GROUP,LLC	09003395	BLANKET: FASTERNERS & HARDW	3.76
212378	8/19/2009	THE41	THE VIVA GROUP,LLC	09003395	BLANKET: FASTERNERS & HARDW	1.97
212378	8/19/2009	THE41	THE VIVA GROUP,LLC	09005739	BLANKET; FASTERNERS & HARDW	648.81

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212378	8/19/2009	THE41	THE VIVA GROUP,LLC	09006750	BLANKET FASTERNERS & HARDW	495.35
212378	8/19/2009	THE41	THE VIVA GROUP,LLC	09007076	BLANKET - HARDWARE & FASTE	2945.96
212379	8/19/2009	THO33	THOMSON WEST	09005503	SUBSCRIPTIONS	1342.09
212379	8/19/2009	THO33	THOMSON WEST	09001808	WESTLAW INTERNET SERVICE	1525.26
212379	8/19/2009	THO33	THOMSON WEST	09001512	LAW BOOKS AND MATERIALS	1412.2
212380	8/19/2009	TM00	T & M ASSOCIATES	06008283	PROFESSIONAL SERVICE CONTRA	6043.58
212380	8/19/2009	TM00	T & M ASSOCIATES	08009431	PROF SERV//ASH BROOK IRRIG SY	4126.33
212380	8/19/2009	TM00	T & M ASSOCIATES	08009431	PROF SERV//ASH BROOK IRRIG SY	5656.12
212381	8/19/2009	TOW08	TOWNSHIP OF UNION	09006922	PAY CUSTODIAL OVERTIME	727.69
212382	8/19/2009	TRE16	TREASURER-STATE OF NJ-NJDEP	09006733	REGISTRATION	425
212383	8/19/2009	TRE51	TREE HOUSE INC, THE	09005026	BLANKET:LASER PRINT CARTRIDG	1590.15
212383	8/19/2009	TRE51	TREE HOUSE INC, THE	09006365	PRINTER CARTRIDGES	1385.15
212384	8/19/2009	TRI40	TRI STATE KNIFE	09003588	SHARPENING ZAMBONI BLADES	24
212384	8/19/2009	TRI40	TRI STATE KNIFE	09007223	SHARPENING ZAMBONI BLADES	35
212385	8/19/2009	TUR09	TURNOUT FIRE & SAFETY INC	08007787	UNIFORMS FOR HAZMAT RESPON	1815
212386	8/19/2009	TWI00	TWIN BORO LUMBER & SUPPLY	07011321	BLANKET FOR CEILING MATERIAL	227.7
212387	8/19/2009	UCC14	UC COLLEGE	09000191	PROVIDE CAV P W/LAPTOPS	27223
212387	8/19/2009	UCC14	UC COLLEGE	09000191	PROVIDE CAV P W/LAPTOPS	3887
212387	8/19/2009	UCC14	UC COLLEGE	09000191	PROVIDE CAV P W/LAPTOPS	3889
212388	8/19/2009	UCE02	UC EDUCATIONAL SERVICES COMM	07003172	2007 ARTS RE-GRANT PROGRAM	700
212389	8/19/2009	UCP00	UC PARATRANSIT UNIT	09002982	09 APC 126 TRANSPORTATION	7110
212390	8/19/2009	UCU00	UC UTILITIES AUTHORITY	09000383	BLANKET: SOLID WASTE DISPOSA	370.52
212390	8/19/2009	UCU00	UC UTILITIES AUTHORITY	09000544	DISPOSAL SERVICE	6667.89
212390	8/19/2009	UCU00	UC UTILITIES AUTHORITY	09007245	BLANKET: SOLID WASTE DISPOSA	2831.89
212391	8/19/2009	UCV00	UC VO-TECH CENTER	09007518	CAPITAL ORDINANCE #669	814060
212391	8/19/2009	UCV00	UC VO-TECH CENTER	09007519	CAPITAL ORDINANCE #671	123934
212392	8/19/2009	UMD06	UMDNJ DENTAL SCHOOL	09006015	09 RYAN 114 HEALTH CARE	4500
212392	8/19/2009	UMD06	UMDNJ DENTAL SCHOOL	09006015	09 RYAN 114 HEALTH CARE	7000
212393	8/19/2009	UNI1O	UNION COUNTY VOCATIONAL SCHO	09006765	Reimbursement	37933.3
212394	8/19/2009	UNI1Q	UNITED PARCEL SERVICE	08012330	BLANKET FOR SHIPPING	17.58
212394	8/19/2009	UNI1Q	UNITED PARCEL SERVICE	08012330	BLANKET FOR SHIPPING	13.48
212395	8/19/2009	UNI3Q	UNITED REFRIGERATION, INC.	09006389	A/C SOLENOID VALVES ROOF UNIT	1013.82
212396	8/19/2009	UNI96	UNION COUNCIL #8	09007068	Postage per Council 8 contract	1700

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212397	8/19/2009	URO01	URORJI SYLVANUS	09001042	PROFESSIONAL SERVICES	275
212398	8/19/2009	USE02	US EDIRECT	09002109	GOLF RESERVATION SYSTEM	6524.24
212399	8/19/2009	USF01	US FOODSERVICE	09000207	BLANKET: DIETARY SUPPLEMENT	169.66
212399	8/19/2009	USF01	US FOODSERVICE	09000898	BLANKET: PAPER & PLASTIC	47.43
212399	8/19/2009	USF01	US FOODSERVICE	09004279	BLANKET: FOOD FOR PATIENTS	17682.9
212399	8/19/2009	USF01	US FOODSERVICE	09004280	BLANKET:SUPPLEMENTS FOR PAT	353.81
212399	8/19/2009	USF01	US FOODSERVICE	09004281	BLANKET:PAPER AND PLASTIC	55.75
212400	8/19/2009	USP07	US POSTACUTE SERVICE SOLUTIO	09002607	PROVIDING SERVICE TO INCREAS	1987
212401	8/19/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09007352	NEW PROVIDENCE SHUTTLE	6671.72
212401	8/19/2009	VEO00	VEOLIA TRANSPORTATION SVCS IN	09005562	TRANSPORTATION SERVICES	7747.74
212402	8/19/2009	VER07	VERIZON WIRELESS	09005059	BLANKET PO/ WIRELESS SERVICE	157.7
212402	8/19/2009	VER07	VERIZON WIRELESS	09000190	CELL PHONES	82.81
212402	8/19/2009	VER07	VERIZON WIRELESS	09002220	BLANKET CELLULAR PHONE SERVI	746.77
212403	8/19/2009	VER08	VERIZON WIRELESS	08012190	BLANKET FOR CELL PHONE SERVI	40.74
212404	8/19/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	47.88
212404	8/19/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	69.82
212404	8/19/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	4164.92
212404	8/19/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	26.37
212404	8/19/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	543.71
212404	8/19/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	66.18
212404	8/19/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	60.91
212404	8/19/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	49.65
212404	8/19/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	2112.9
212404	8/19/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	32.36
212404	8/19/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	418.34
212404	8/19/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	48.71
212404	8/19/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	50.43
212404	8/19/2009	VER09	VERIZON	09003302	BLANKET TELEPHONE SERVICE	28.86
212405	8/19/2009	VER37	VERIZON CABS	09002068	BLANKET FOR TELEPHONE SERVI	6960.05
212406	8/19/2009	VIP01	VIP SPECIAL SERVICES, LLC	09005909	BLANKET: WINDOW WASHING	1200
212407	8/19/2009	VIS10	VISITING DENTAL ASSOCIATES	09006975	COMPLETE UPPER DENTURE	613
212408	8/19/2009	VIS11	VISION SERVICES PLAN	09000267	2009 PREMIUMS	30174.5
212409	8/19/2009	VIS17	VISTAZO HISPANO NEWSPAPER	09005284	LEGAL ADS	400

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212410	8/19/2009	VIT12	VITAL STATISTICS	09006998	BIRTH CERTIFICATE	15
212411	8/19/2009	VIV00	VIVA GROUP THE LLC	07008859	BLANKET FOR PLUMBING SUPPLIE	2514.27
212411	8/19/2009	VIV00	VIVA GROUP THE LLC	07008861	BLANKET FOR HARDWARE & FAST	2400.28
212411	8/19/2009	VIV00	VIVA GROUP THE LLC	07008883	OUTDOOR TOOLS AND SUPPLIES	3086.29
212411	8/19/2009	VIV00	VIVA GROUP THE LLC	09006670	INDUSTRIAL & COMMERCIAL EQUI	978.54
212412	8/19/2009	VUL01	VULCAN SIGNS	09006924	CLEAR OVERLAY SHEETING	1563.16
212413	8/19/2009	WAR03	WARNOCK AUTOMOTIVE INC	09005195	BLANKET FOR CHRYSLER AUTO P	113.81
212414	8/19/2009	WAS10	WASTE MANAGEMENT INC	09002122	COMPACTOR & ROLL OFF TRASH	7044.93
212415	8/19/2009	WBM00	W B MASON	09006249	PAPER SHREDDER	43.39
212415	8/19/2009	WBM00	W B MASON	09006372	FABRIC BULLETIN BOARD	69.44
212415	8/19/2009	WBM00	W B MASON	08011709	SCISSORS	43.2
212415	8/19/2009	WBM00	W B MASON	09006077	OFFICE SUPPLIES	2197.81
212415	8/19/2009	WBM00	W B MASON	09006438	CHAIR MAT	96.28
212416	8/19/2009	WES15	WESTFIELD LEADER THE	09004647	LEGAL ADS	1720.74
212417	8/19/2009	WIL04	WILFRED MAC DONALD INC	09004268	BLANKET JACOBSEN PARTS	1636.26
212417	8/19/2009	WIL04	WILFRED MAC DONALD INC	09006114	GENERATOR	1595
212418	8/19/2009	WIN09	WINSORS TRACTOR TRAILER	09006796	08 WAD 194 TRAINING	3200
212419	8/19/2009	WWG02	W W GRAINGER INC.-CRANFORD	09000304	BLANKET: HARDWARE, SMALL TO	79.38
212419	8/19/2009	WWG02	W W GRAINGER INC.-CRANFORD	09006984	WIPING CLOTHS	117.34
212419	8/19/2009	WWG02	W W GRAINGER INC.-CRANFORD	09004379	BLANKET HVAC SUPPLIES	125.96
212419	8/19/2009	WWG02	W W GRAINGER INC.-CRANFORD	09001803	INDUSTRIAL SUPPLIES/EQUIPMEN	2097.84
212419	8/19/2009	WWG02	W W GRAINGER INC.-CRANFORD	09002863	BLANKET TOOLS/TEST EQUIPMEN	248.67
212420	8/19/2009	XTE00	XTEL COMMUNICATION INC	08008255	BLANKET LONG DISTANCE PHONE	1827.13
212420	8/19/2009	XTE00	XTEL COMMUNICATION INC	09007246	BLANKET TELEPHONE PAYMENTS	104.14
212420	8/19/2009	XTE00	XTEL COMMUNICATION INC	09007246	BLANKET TELEPHONE PAYMENTS	190.01
212421	8/19/2009	YM-00	YM-YWHA OF UNION CO	09002403	09 APC 132	4300