

ChkReg2004

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
95155	1/14/2004	1JU03	JUNGGREN THEODOROS	03016119	MEAL MONEY (DECEMBER 2003)	67.5	67.5
95156	1/14/2004	1KA04	KANDL PHILIP	03015381	Tolls for meeting attended	10.05	10.05
95157	1/14/2004	1KA10	KARASIEWICZ WALTER	03016215	MEAL MONEY (DECEMBER 2003)	45	45
95158	1/14/2004	1KL08	KLINGAMAN ROBERT	03016120	MEAL MONEY (DECEMBER 2003)	75	75
95159	1/14/2004	1KO12	KOSCINSKI FRANK	03016121	MEAL MONEY (DECEMBER 2003)	67.5	67.5
95160	1/14/2004	1LA30	LANZA RAYMOND DO	03015577	EMPLOYEE REIMBURSEMENT	56.16	56.16
95161	1/14/2004	1LE38	LEWIS MARGARET	03015964	EMPLOYEE REIMBURSEMENT	395	395
95162	1/14/2004	1LI00	LIBBY BRIAN	03016122	MEAL MONEY (DECEMBER 2003)	45	45
95163	1/14/2004	1LO04	LOMBARDO KATHLEEN	03015569	EMPLOYEE REIMBURSEMENT	99	99
95164	1/14/2004	1LO13	LORD MICHAEL	03016123	MEAL MONEY (DECEMBER 2003)	52.5	52.5
95165	1/14/2004	1LO19	LOWNEY JAMES	03016078	REIMBURSEMENT/MILEAGE	313.2	313.2
95166	1/14/2004	1LU01	LUEDDEKE PAUL	03016216	MEAL MONEY (DECEMBER 2003)	60	60
95167	1/14/2004	1MA02	MACDERMANT ROBERT	03015884	SHOE REIMBURSEMENT	71.99	71.99
95168	1/14/2004	1MA08	MADDEN DENNIS	03016092	MEAL MONEY	22.5	22.5
95169	1/14/2004	1MA18	MALONE HAROLD	03016217	MEAL MONEY (DECEMBER 2003)	45	45
95170	1/14/2004	1MA1E	MARTINO ANTHONY J	03016126	MEAL MONEY (DECEMBER 2003)	15	15
95171	1/14/2004	1MA48	MARTAKIS ALEXANDER	03015540	MEAL REIMBURSEMENT	7.5	7.5
95172	1/14/2004	1MA51	MARTIN KEVIN J	03016125	MEAL MONEY (DECEMBER 2003)	52.5	52.5
95100	1/14/2004	1AL02	ALBIN DONNA	03016017	MILEAGE REIMBURSEMENT	45.84	45.84
95101	1/14/2004	1BA07	BAKER EDWARD	03016210	MEAL MONEY (DECEMBER 2003)	52.5	52.5
95102	1/14/2004	1BA08	BAKER JAMES	03015862	TRAVEL REIMBURSEMENT	7.9	112.22
95102	1/14/2004	1BA08	BAKER JAMES	03015862	TRAVEL REIMBURSEMENT	10	112.22
95102	1/14/2004	1BA08	BAKER JAMES	03015862	TRAVEL REIMBURSEMENT	94.32	112.22
95103	1/14/2004	1BA49	BAUMAN TAMARA	03015917	MILEAGE	25.68	25.68
95104	1/14/2004	1BA53	BATES KEITH L SR	03016097	WORK BOOT REIMBURSEMENT (2003)	85	160
95104	1/14/2004	1BA53	BATES KEITH L SR	03016098	MEAL MONEY (DECEMBER 2003)	75	160
95105	1/14/2004	1BA59	BARNWELL HARVEY A	03015271	REIMBURSEMENT	152.5	152.5
95106	1/14/2004	1BA62	BADRI SHARDA	03016187	PETTY CASH RECEIPTS	136.7	136.7
95107	1/14/2004	1BA63	BADRI SHARDA	03016070	REIMBURSEMENT/SUPPLIES	113.25	113.25
95108	1/14/2004	1BE20	BENSON FRANCES	03015968	Reimbursment/Travel	64.3	318.57
95108	1/14/2004	1BE20	BENSON FRANCES	03016055	Mileage-May-Dec03(work related	180.68	318.57
95108	1/14/2004	1BE20	BENSON FRANCES	03016056	Reimbursement/Meals	73.59	318.57
95109	1/14/2004	1BE44	BENO ANDREW	03016099	MEAL MONEY (DECEMBER 2003)	90	90
95110	1/14/2004	1BE53	BERISHA SHERIF	03015534		22.5	22.5
95111	1/14/2004	1BO41	BOWBLISS WILLIAM	03016101	MEAL MONEY (DECEMBER 2003)	22.5	22.5
95112	1/14/2004	1BO49	BORSKI WILLIAM	03016100	MEAL MONEY (DECEMBER 2003)	60	60
95113	1/14/2004	1BR05	BRUNTON ROBERT	03015537	MEAL REIMBURSEMENT	30	30
95114	1/14/2004	1BR23	BROWN BRUCE	03016211	MEAL MONEY (DECEMBER 2003)	37.5	37.5
95115	1/14/2004	1BU04	BUDZINSKI FRANK	03016102	MEAL MONEY (DECEMBER 2003)	67.5	67.5
95116	1/14/2004	1CA39	CATARROJA GAUDENCIO P	03014248	SHOE REIMBURSEMENT	85	85
95117	1/14/2004	1CA67	CARRASCO EDWIN	03016103	MEAL MONEY (DECEMBER 2003)	22.5	102.49
95117	1/14/2004	1CA67	CARRASCO EDWIN	03016226	WORK BOOT REIMBURSEMENT (2003)	79.99	102.49

ChkReg2004

95118	1/14/2004	1CH12	CHRISTIANI ROGER	03016104	MEAL MONEY (DECEMBER 2003)	67.5	67.5
95119	1/14/2004	1CO1D	COLON RICHARD	03016105	MEAL MONEY (DECEMBER 2003)	60	60
95120	1/14/2004	1CR03	CROOM AYISHA	03015586	REIMBURSEMENT	11	11
95121	1/14/2004	1CZ01	CZYLEK JOSEPH	03015949	CDL REIMBURSEMENT	35	95
95121	1/14/2004	1CZ01	CZYLEK JOSEPH	03016106	MEAL MONEY (DECEMBER 2003)	60	95
95122	1/14/2004	1DA10	DANN JR FRANK	03015060	REIMBURSEMENT/AC CONVENTION	28	467.02
95122	1/14/2004	1DA10	DANN JR FRANK	03015060	REIMBURSEMENT/AC CONVENTION	354	467.02
95122	1/14/2004	1DA10	DANN JR FRANK	03015060	REIMBURSEMENT/AC CONVENTION	85.02	467.02
95123	1/14/2004	1DA26	DAYE GEORGE	03016107	MEAL MONEY (DECEMBER 2003)	52.5	52.5
95124	1/14/2004	1DE24	DEVANEY SEAN T	03016212	MEAL MONEY (DECEMBER 2003)	60	60
95125	1/14/2004	1DI22	DICOSMO AMEDIO	03015282	Purchased breakfast for meetin	28.38	28.38
95126	1/14/2004	1DO00	DOANE III ETHRIDGE	03016108	MEAL MONEY (DECEMBER 2003)	60	60
95127	1/14/2004	1EV01	EVERITT CHRISTOPHER J	03016109	MEAL MONEY (DECEMBER 2003)	52.5	52.5
95128	1/14/2004	1FA06	FARRELL DONNA	03016020	Mileage-July-Dec03(work relate	56.4	56.4
95129	1/14/2004	1FA09	FAY DANIEL J	03015634	REIMBURSEMENT, MEALS	150	150
95130	1/14/2004	1FA21	FALK DAVID	03016086	MEAL MONEY	22.5	22.5
95131	1/14/2004	1FE03	FELLNER BRIAN	03016087	MEAL MONEY	52.5	52.5
95132	1/14/2004	1FI08	FISCHER JUNE	03016175	REIMBURSEMENT-LEAGUE-MUNICIPAL	9	356.72
95132	1/14/2004	1FI08	FISCHER JUNE	03016175	REIMBURSEMENT-LEAGUE-MUNICIPAL	61.02	356.72
95132	1/14/2004	1FI08	FISCHER JUNE	03016175	REIMBURSEMENT-LEAGUE-MUNICIPAL	59.85	356.72
95132	1/14/2004	1FI08	FISCHER JUNE	03016175	REIMBURSEMENT-LEAGUE-MUNICIPAL	226.85	356.72
95133	1/14/2004	1FI18	FIRSICHBAUM JAMIE	03016088	MEAL MONEY	22.5	22.5
95134	1/14/2004	1FL07	FLOYD JR THOMAS	03016110	MEAL MONEY (DECEMBER 2003)	82.5	82.5
95135	1/14/2004	1FO06	FORMEY NOAH	03015533	MEAL REIMBURSEMENT	7.5	7.5
95136	1/14/2004	1FR12	FREIRE JOSE	03016002	WORK BOOT REIMBURSEMENT (2003)	74.99	112.49
95136	1/14/2004	1FR12	FREIRE JOSE	03016111	MEAL MONEY (DECEMBER 2003)	37.5	112.49
95137	1/14/2004	1FR26	FRIEND DENNIS	03015883	SHOE REIMBURSEMENT	99.99	99.99
95138	1/14/2004	1GI00	GIBSON HAROLD	03015822	REIMBURSEMENT NJ LEAGUE MUNIC.	13	512.93
95138	1/14/2004	1GI00	GIBSON HAROLD	03015822	REIMBURSEMENT NJ LEAGUE MUNIC.	489.43	512.93
95138	1/14/2004	1GI00	GIBSON HAROLD	03015822	REIMBURSEMENT NJ LEAGUE MUNIC.	10.5	512.93
95139	1/14/2004	1GI08	GILLON CHARLES	03013133	22nd ANNUAL NJ CHILD SUPPORT	284.7	284.7
95140	1/14/2004	1GO08	GONCALVES JR ALVARO	03016112	MEAL MONEY (DECEMBER 2003)	22.5	22.5
95141	1/14/2004	1GO18	GOTSCH WILLIAM	03016113	MEAL MONEY (DECEMBER 2003)	37.5	37.5
95142	1/14/2004	1GU05	GUY VICTORIA	03014494	REIMBURSEMENT	30	30
95143	1/14/2004	1GU17	GUARNACCIO PATRICK	03015531	MEAL REIMBURSEMENT	30	30
95144	1/14/2004	1GY00	GYELNIK KAROLY	03016114	MEAL MONEY (DECEMBER 2003)	37.5	37.5
95145	1/14/2004	1HA35	HATHAWAY CHERYL	03015748	MILEAGE REIMBURSEMENT	230.64	254.64
95145	1/14/2004	1HA35	HATHAWAY CHERYL	03015775	MILEAGE REIMBURSEMENT	24	254.64
95146	1/14/2004	1HO12	HOLMES CHESTER	03016081	REIMBURSEMENT/CONFERENCE	67.12	122.36
95146	1/14/2004	1HO12	HOLMES CHESTER	03016081	REIMBURSEMENT/CONFERENCE	55.24	122.36
95147	1/14/2004	1HO27	HOYOS OSCAR	03016116	MEAL MONEY (DECEMBER 2003)	37.5	37.5
95148	1/14/2004	1HU02	HUELSENBECK BYRON	03016213	MEAL MONEY (DECEMBER 2003)	7.5	7.5
95149	1/14/2004	1HU07	HURLEY MARK	03016214	MEAL MONEY (DECEMBER 2003)	37.5	37.5

ChkReg2004

95150	1/14/2004	1HU09	HUTTER JAMES	03016146	WORK BOOT REIMBURSEMENT (2003)	85	85
95151	1/14/2004	1JA19	JANSSEN GARY	03015539	MEAL REIMBURSEMENT	60	60
95152	1/14/2004	1JA26	JACKUS ANN MARIE	03016021	Mileage-Nov-Dec03(work related)	23.04	23.04
95153	1/14/2004	1JE01	JENEY PAUL	03016117	MEAL MONEY (DECEMBER 2003)	52.5	52.5
95154	1/14/2004	1JO22	JONES WILLIAM	03016118	MEAL MONEY (DECEMBER 2003)	60	60
95173	1/14/2004	1MA68	MATEJEK JOHN	03015953	WORK SHOE REIMBURSEMENT	59.99	59.99
95174	1/14/2004	1MA81	MARTINEZ ROBERT	03015535	MEAL REIMBURSEMENT	30	30
95175	1/14/2004	1MA95	MATHAN MATT	03015779	REIMBURSEMENT	73.91	73.91
95176	1/14/2004	1MC08	MC GOVERN MICHAEL	03016091	MEAL MONEY	37.5	37.5
95177	1/14/2004	1MC17	MCCRADY JAMES D	03016127	MEAL MONEY (DECEMBER 2003)	30	30
95178	1/14/2004	1MI09	MILHOMENS LEANDRO J	03016061	SHOE REIMBURSMENT	85	85
95179	1/14/2004	1MO10	MONCADA JUAN	03016003	WORK BOOT REIMBURSEMENT (2003)	80	170
95179	1/14/2004	1MO10	MONCADA JUAN	03016128	MEAL MONEY (DECEMBER 2003)	90	170
95180	1/14/2004	1MO48	MOONEY NATHANIEL J IV	03016129	MEAL MONEY (DECEMBER 2003)	52.5	52.5
95181	1/14/2004	1MU09	MURPHY JR CLIFFORD	03015969	WORK BOOT REIMBURSEMENT (2003)	85	122.5
95181	1/14/2004	1MU09	MURPHY JR CLIFFORD	03016130	MEAL MONEY (DECEMBER 2003)	37.5	122.5
95182	1/14/2004	1MU11	MURRAY FRANK	03016131	MEAL MONEY (DECEMBER 2003)	7.5	7.5
95183	1/14/2004	1NI05	NIGRO ROBERT	03016093	MEAL MONEY	22.5	22.5
95184	1/14/2004	1ON02	ONEAL ELAINE	03016032	REIMBURSEMENT	12.99	156.23
95184	1/14/2004	1ON02	ONEAL ELAINE	03016032	REIMBURSEMENT	143.24	156.23
95185	1/14/2004	1OT00	OTERO DIEGO	03015778	reimbursement	8	41.73
95185	1/14/2004	1OT00	OTERO DIEGO	03015778	reimbursement	5.25	41.73
95185	1/14/2004	1OT00	OTERO DIEGO	03015778	reimbursement	20	41.73
95185	1/14/2004	1OT00	OTERO DIEGO	03015778	reimbursement	6.48	41.73
95185	1/14/2004	1OT00	OTERO DIEGO	03015778	reimbursement	2	41.73
95186	1/14/2004	1PA00	PACIFIC ROBERT	03016132	MEAL MONEY (DECEMBER 2003)	22.5	22.5
95187	1/14/2004	1PA16	PARESO THOMAS	03016218	MEAL MONEY (DECEMBER 2003)	60	60
95188	1/14/2004	1PF04	PFITZENMAYER GEORGE E	03016133	MEAL MONEY (DECEMBER 2003)	7.5	7.5
95189	1/14/2004	1PI10	PISANO GIAMPIERO	03016135	MEAL MONEY (DECEMBER 2003)	45	45
95190	1/14/2004	1PI12	PITTMAN TROY	03016136	MEAL MONEY (DECEMBER 2003)	22.5	22.5
95191	1/14/2004	1PI23	PICCIANO DONALD	03016134	MEAL MONEY (DECEMBER 2003)	60	60
95192	1/14/2004	1PI24	PISEANO MATT	03016124	SHOE REIMBURSEMENT	85	85
95193	1/14/2004	1PR00	PREFER JOSEPH	03016219	MEAL MONEY (DECEMBER 2003)	37.5	37.5
95194	1/14/2004	1PR12	PRISCO JOSEPH	03016137	MEAL MONEY (DECEMBER 2003)	52.5	52.5
95195	1/14/2004	1RA01	RAGO-ADIA JOSEPHINE	03014713	REIMBURSEMENTS	39.84	60.24
95195	1/14/2004	1RA01	RAGO-ADIA JOSEPHINE	03015341	MILEAGE REIMBURSEMENT	20.4	60.24
95196	1/14/2004	1RE22	RENNA PAUL	03016138	MEAL MONEY (DECEMBER 2003)	52.5	52.5
95197	1/14/2004	1RE32	REILLY BRICK A	03016095	MEAL MONEY	22.5	22.5
95198	1/14/2004	1RI16	RIVERA KENNETH P	03016139	MEAL MONEY (DECEMBER 2003)	37.5	37.5
95199	1/14/2004	1RI17	RICKETTS MERILLE	03014500	EMPLOYEE REIMBURSEMENT	30	30
95200	1/14/2004	1RI18	RICCIARDI BENJAMIN	03013491	MILEAGE	30	177.76
95200	1/14/2004	1RI18	RICCIARDI BENJAMIN	03013491	MILEAGE	28	177.76
95200	1/14/2004	1RI18	RICCIARDI BENJAMIN	03015484	MILELAGE REIMBURSEMENT	12.62	177.76

95200	1/14/2004	1RI18	RICCIARDI BENJAMIN	03015484	MILELAGE REIMBURSEMENT	9.7	177.76
95200	1/14/2004	1RI18	RICCIARDI BENJAMIN	03016018	MILEAGE REIMBURSEMENT	97.44	177.76
95201	1/14/2004	1RO49	ROMANKOW THEODORE J	03015830	REIMBURSEMENT 10/31 11/06	325.31	325.31
95202	1/14/2004	1RU13	RUNFOLO JOYCE A	03015353	REIMBURSEMENT/CONFERENCE	90.3	148.74
95202	1/14/2004	1RU13	RUNFOLO JOYCE A	03015353	REIMBURSEMENT/CONFERENCE	58.44	148.74
95203	1/14/2004	1SA16	SANTILLO STEVEN	03015294	REIMBURSEMENT	24.98	24.98
95204	1/14/2004	1SA19	SAWICKI RONALD	03016140	MEAL MONEY (DECEMBER 2003)	37.5	37.5
95205	1/14/2004	1SC12	SCOTT PATRICIA	03012546	EMPLOYEE REIMBURSEMENT	125.43	321.44
95205	1/14/2004	1SC12	SCOTT PATRICIA	03013300	EMPLOYEE REIMBURSEMENT	117.95	321.44
95205	1/14/2004	1SC12	SCOTT PATRICIA	03015576	EMPLOYEE REIMBURSEMENT	64.28	321.44
95205	1/14/2004	1SC12	SCOTT PATRICIA	03015576	EMPLOYEE REIMBURSEMENT	13.78	321.44
95206	1/14/2004	1SE05	SERRATELLI THOMAS	03016220	MEAL MONEY (DECEMBER 2003)	60	60
95207	1/14/2004	1SH06	SHELD NORMA	03016069	REIMBURSEMENT/POSTAGE/PHOTOS	220.99	220.99
95208	1/14/2004	1SI23	SIAS JEFFERY J P.E.	03015599	REIMBURSEMENT/TRAVEL	80.21	236.24
95208	1/14/2004	1SI23	SIAS JEFFERY J P.E.	03015599	REIMBURSEMENT/TRAVEL	153.03	236.24
95208	1/14/2004	1SI23	SIAS JEFFERY J P.E.	03015599	REIMBURSEMENT/TRAVEL	3	236.24
95209	1/14/2004	1SL00	SLAUGHTER MYKAEL S	03016141	MEAL MONEY (DECEMBER 2003)	60	60
95210	1/14/2004	1SM00	SMART BARBARA	03015931	Mileage-Jan-Dec.03(work relate	59.52	59.52
95211	1/14/2004	1SM19	SMITH WILLIAM	03015924	MILEAGE REIMBURSEMENT	6	12.5
95211	1/14/2004	1SM19	SMITH WILLIAM	03015924	MILEAGE REIMBURSEMENT	6.5	12.5
95212	1/14/2004	1SU04	SULLIVAN THOMAS	03015940	CONFERENCE IN ATLANTIC CITY	20.05	487.22
95212	1/14/2004	1SU04	SULLIVAN THOMAS	03015940	CONFERENCE IN ATLANTIC CITY	68.17	487.22
95212	1/14/2004	1SU04	SULLIVAN THOMAS	03015940	CONFERENCE IN ATLANTIC CITY	354	487.22
95212	1/14/2004	1SU04	SULLIVAN THOMAS	03015940	CONFERENCE IN ATLANTIC CITY	45	487.22
95213	1/14/2004	1SU14	SULLIVAN BRENDAN	03015803	REIMBURSEMENT	250	489.9
95213	1/14/2004	1SU14	SULLIVAN BRENDAN	03015803	REIMBURSEMENT	203.4	489.9
95213	1/14/2004	1SU14	SULLIVAN BRENDAN	03015803	REIMBURSEMENT	36.5	489.9
95214	1/14/2004	1TA08	TARTAMELLA MICHAEL	03015541	MEAL REIMBURSEMENT	52.5	52.5
95215	1/14/2004	1TE04	TEDESCHI NICOLE	03016248	Tuition Reimbursement	3488.4	3488.4
95216	1/14/2004	1TH09	THOMPSON BETRICE	03016189	Mileage-Oct-Dec03(work related	92.64	92.64
95217	1/14/2004	1TO05	TONDI MARK	03016142	MEAL MONEY (DECEMBER 2003)	37.5	37.5
95218	1/14/2004	1UH00	UHL PHILLIP	03016143	MEAL MONEY (DECEMBER 2003)	37.5	121.38
95218	1/14/2004	1UH00	UHL PHILLIP	03016154	WORK BOOT REIMBURSEMENT (2003)	83.88	121.38
95219	1/14/2004	1UN00	UNTERWALD JOHN	03016221	MEAL MONEY (DECEMBER 2003)	45	45
95220	1/14/2004	1UV00	UVEGES IRENE	03015571	EMPLOYEE REIMBURSEMENT	79	79
95221	1/14/2004	1UZ00	UZOMA STEPHEN	03014497	EMPLOYEE REIMBURSEMENT	30	30
95222	1/14/2004	1VA02	VALERA MARIA	03016022	Mileage-Jan-Dec.03(work relate	67.44	67.44
95223	1/14/2004	1WA18	WATSON JR ROBERT	03015532	MEAL REIMBURSEMENT	15	15
95224	1/14/2004	1WH04	WHITTED LEROY	03015334	SHOE REIMBURSEMENT	85	85
95225	1/14/2004	1WO03	WOMACK TRACEY	03015925	MILEAGE	24	24
95226	1/14/2004	1WY00	WYSOCKI PETER	03016144	MEAL MONEY (DECEMBER 2003)	82.5	82.5
95227	1/14/2004	1ZE01	ZENGEWALD BRIAN	03015581	MEAL MONEY REIMBURSEMENT	67.5	67.5
95228	1/14/2004	1ZI02	ZINSKY, LUKE	03016145	MEAL MONEY (DECEMBER 2003)	45	45

95229	1/14/2004	2KS00	2K'S COMMERCIAL KITCHEN SV/RPR	03012815	PARTS TO REPAIR KITCHEN EQUIP.	467.5	1417.5
95229	1/14/2004	2KS00	2K'S COMMERCIAL KITCHEN SV/RPR	03012815	PARTS TO REPAIR KITCHEN EQUIP.	950	1417.5
95230	1/14/2004	3MH00	3M HEALTH INFORMATION SYSTEMS	03010747	MANUAL	225	225
95231	1/14/2004	4IM00	4IMPRINT BY NELSON MARKETING	03014714	FOLDERS	279	853.64
95231	1/14/2004	4IM00	4IMPRINT BY NELSON MARKETING	03014714	FOLDERS	10	853.64
95231	1/14/2004	4IM00	4IMPRINT BY NELSON MARKETING	03014714	FOLDERS	107.3	853.64
95231	1/14/2004	4IM00	4IMPRINT BY NELSON MARKETING	03014910	PORTFOLIO	457.34	853.64
95232	1/14/2004	ACC22	ACCESS SERVICES	03015126	REPAIR ON SCANNER REPAIRED BY	2354	2354
95233	1/14/2004	ACM00	ACME AMERICAN REPAIRS INC	03010713	YEARLY EQUIPMENT MAINT. AGREE.	429.17	575.26
95233	1/14/2004	ACM00	ACME AMERICAN REPAIRS INC	03015967	repair to kettle	146.09	575.26
95234	1/14/2004	ACT00	ACTION PAC DISTRIBUTION CO	03012413	"ALL" SOAP AS NEEDED FOR	388.5	388.5
95235	1/14/2004	ADV23	ADVANCE CAREER INSTITUTE	03014284	CONTRACT 03-WAD-119	2133.33	2133.33
95236	1/14/2004	AFE00	A & F ELECTRO PLATING, INC	03014542	WIRE BRUSH, CLEAN & BLACK	800	800
95237	1/14/2004	AFT00	AFTERNOON MUSIC INC	03002813	2003 ARTS GRANT RECIPIENT	350	350
95238	1/14/2004	AGL02	AGLOW TECH	03014857	CONTRACT 03-NEG-164	1050	2150
95238	1/14/2004	AGL02	AGLOW TECH	03014857	CONTRACT 03-NEG-164	1100	2150
95239	1/14/2004	AIR03	AIR PRODUCTS & CHEMICALS INC	03003126	LIQUID OXYGEN	325	325
95240	1/14/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	03014290	AERVOE MARKING STICK (AE-245)	330	1093.72
95240	1/14/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	03014290	AERVOE MARKING STICK (AE-245)	143.7	1093.72
95240	1/14/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	03015197	REFLECTIVE VESTS	6.86	1093.72
95240	1/14/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	03015197	REFLECTIVE VESTS	262.5	1093.72
95240	1/14/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	03015397	SAFETY EQUIPMENT	332.25	1093.72
95240	1/14/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	03015951	FRT CHARGES FOR PO #03014290	18.41	1093.72
95241	1/14/2004	ALL10	ALL STATE LEGAL SUPPLY	03012209	ALL STATE RED-RULED BOND	506.61	506.61
95242	1/14/2004	ALL46	ALLIED OFFICE PRODUCTS	03012634	BLANKET ORDER FOR TONERS	203.7	3299.28
95242	1/14/2004	ALL46	ALLIED OFFICE PRODUCTS	03012634	BLANKET ORDER FOR TONERS	196.08	3299.28
95242	1/14/2004	ALL46	ALLIED OFFICE PRODUCTS	03014760	TONER FOR PRINTER	799.35	3299.28
95242	1/14/2004	ALL46	ALLIED OFFICE PRODUCTS	03014760	TONER FOR PRINTER	798.15	3299.28
95242	1/14/2004	ALL46	ALLIED OFFICE PRODUCTS	03014760	TONER FOR PRINTER	1302	3299.28
95243	1/14/2004	ALW00	ALWAYS CARING MEDICAL	03013867	TRANSPORTATION OF RESIDENTS/	4651.93	4651.93
95244	1/14/2004	AM00	A & M INDUSTRIAL SUPPLY CO	03014550	STEAM CONTROL VALVE	785.2	785.2
95245	1/14/2004	AME3S	AMERIBAN	03015210	BOND TAPE FOR SIGNS	203.35	203.35
95246	1/14/2004	AME86	AMER TIME RECORDER INC	03015511	REPAIR FOR RAPID PRINT	100	100
95247	1/14/2004	ANA07	ANA RODGRIQUES	03015982	INMATES MEDICAL EXPENSES	500	500
95248	1/14/2004	AND07	ANDERSON LAWNMOWER	03015715	LAWN EQUIPMENT PARTS	129.5	129.5
95249	1/14/2004	AND19	ANDREW GEO DE GRADO MEM FOUND	03011267	2003 HEART GRANT RECIPIENT	500	500
95250	1/14/2004	ANI01	ANIXTER	03013664	SECURITY EQUIPMENT	900	1028.3
95250	1/14/2004	ANI01	ANIXTER	03013664	SECURITY EQUIPMENT	120	1028.3
95250	1/14/2004	ANI01	ANIXTER	03013664	SECURITY EQUIPMENT	8.3	1028.3
95251	1/14/2004	APP10	APPROVED FIRE PROT CO INC	03011030	RESCUE MANIKINS	1590	20262.55
95251	1/14/2004	APP10	APPROVED FIRE PROT CO INC	03011030	RESCUE MANIKINS	100.05	20262.55
95251	1/14/2004	APP10	APPROVED FIRE PROT CO INC	03013671	PANTHER SCBA	18572.5	20262.55
95252	1/14/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	03009116	Aramark Food Service	22021.32	44690.18

95252	1/14/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	03009116	Aramark Food Service	22668.86	44690.18
95253	1/14/2004	ARC18	ARCTIC FALLS	03006715	BLANKET PO	320	850.7
95253	1/14/2004	ARC18	ARCTIC FALLS	03008231	BLANKET FOR COFFEE SERVICES	68.95	850.7
95253	1/14/2004	ARC18	ARCTIC FALLS	03013496	Blanket Acct for Coffee Suppl	175.75	850.7
95253	1/14/2004	ARC18	ARCTIC FALLS	03016062	COFFEE SERVICES	286	850.7
95254	1/14/2004	ARC19	ARCH WIRELESS	03015233	INV #M8398679L	106.67	106.67
95255	1/14/2004	ARM01	ARMAC INC	03015574	CONTINUOUS PASSIVE MOTION	2280	2280
95256	1/14/2004	ASS03	ASSISTIVE CHOICES INC	03002689	CONTRACT 03-PAD-101	20784	24518
95256	1/14/2004	ASS03	ASSISTIVE CHOICES INC	03013919	CONTRACT 03-PAD-101 MOD#1	3734	24518
95257	1/14/2004	ASS11	ASSOCIATED AUTO PARTS	03014189	Blanket purchase order	275.42	275.42
95258	1/14/2004	ASS12	ASSOCIATED BAG CO	03011902	PLASTIC FABRIC BAGS	237.2	539.39
95258	1/14/2004	ASS12	ASSOCIATED BAG CO	03011902	PLASTIC FABRIC BAGS	46.59	539.39
95258	1/14/2004	ASS12	ASSOCIATED BAG CO	03011902	PLASTIC FABRIC BAGS	255.6	539.39
95259	1/14/2004	ATC02	ATC ASSOCIATES INC.	03012266	UC V. AETNA, ET AL	5700	5700
95260	1/14/2004	ATL30	ATLANTIC SALT	03000275	ROCK SALT	1871.27	18655.66
95260	1/14/2004	ATL30	ATLANTIC SALT	03013801	ROCK SALT	16784.39	18655.66
95261	1/14/2004	ATL31	ATLANTIC CITY CONVENTION CTR	03014396	WIRING FOR NJLM 11/18-21/03	853.63	853.63
95262	1/14/2004	ATL32	ATLANTIC HEALTH SYSTEM	03008665	CONTRACT 03-RYAN-114 MOD#1	6412	6412
95263	1/14/2004	ATL33	ATLANTIC PLUMBING SUPPLY CORP	03013699	PLUMBING & HEATING SUPPLY	800.94	800.94
95264	1/14/2004	AVT00	AVTECH INSTITUTE OF TECH	03012794	CONTRACT 03-WDW-114	1066.67	2133.33
95264	1/14/2004	AVT00	AVTECH INSTITUTE OF TECH	03014970	CONTRACT 03-WAD-133	1066.66	2133.33
95265	1/14/2004	AWM00	A W MEYER CO	03015584	SNOWBLOWERS	16400	16400
95266	1/14/2004	BAD00	BADGE COMPANY OF NJ	03014441	COUNTY ENGINEER BADGE	98	108.5
95266	1/14/2004	BAD00	BADGE COMPANY OF NJ	03014441	COUNTY ENGINEER BADGE	10.5	108.5
95267	1/14/2004	BAJ00	BAJA BOOKS	03015410	SPEEDY SPANISH POCKET GUIDES	316	316
95268	1/14/2004	BAR41	BARRY DONNA M	03015493	SANE NURSE	22.5	60
95268	1/14/2004	BAR41	BARRY DONNA M	03015493	SANE NURSE	37.5	60
95269	1/14/2004	BAR46	BARBARAS CERAMICALLY YOURS	03010465	CERAMIC PROGRAM	147	290.75
95269	1/14/2004	BAR46	BARBARAS CERAMICALLY YOURS	03010465	CERAMIC PROGRAM	97	290.75
95269	1/14/2004	BAR46	BARBARAS CERAMICALLY YOURS	03010465	CERAMIC PROGRAM	26.75	290.75
95269	1/14/2004	BAR46	BARBARAS CERAMICALLY YOURS	03010465	CERAMIC PROGRAM	20	290.75
95270	1/14/2004	BAT11	BATTERY ZONE INC	03012855	BATTERIES - BA #60-2003	123	123
95271	1/14/2004	BAY02	BAYWAY LUMBER	03005430	LUMBER	147.83	5932.23
95271	1/14/2004	BAY02	BAYWAY LUMBER	03005697	LUMBER SUPPLIES COVERED	924.16	5932.23
95271	1/14/2004	BAY02	BAYWAY LUMBER	03007192	BLANKET FOR LUMBER	70.4	5932.23
95271	1/14/2004	BAY02	BAYWAY LUMBER	03007366	LUMBER SUPPLIES COVERED	74.02	5932.23
95271	1/14/2004	BAY02	BAYWAY LUMBER	03007366	LUMBER SUPPLIES COVERED	428.8	5932.23
95271	1/14/2004	BAY02	BAYWAY LUMBER	03011604	MISC. BUILDING SUPPLIES-RSH	359.94	5932.23
95271	1/14/2004	BAY02	BAYWAY LUMBER	03013430	LUMBER SUPPLIES COVERED	141.7	5932.23
95271	1/14/2004	BAY02	BAYWAY LUMBER	03013709	LUMBER & BUILDING SUPPLIES	161.38	5932.23
95271	1/14/2004	BAY02	BAYWAY LUMBER	03014974	RENOVATION COURTROOM	680	5932.23
95271	1/14/2004	BAY02	BAYWAY LUMBER	03014974	RENOVATION COURTROOM	2944	5932.23
95272	1/14/2004	BEI00	BEINSTEIN BAKING CO	03016068	REFRESHMENTS FOR FH MTG	67	67

95273	1/14/2004	BEL15	BELLA PALERMO	03015179	BAKERY GOODS	35.4	35.4
95274	1/14/2004	BER18	BERKELEY HEIGHTS TOWNSHIP OF	02128610	HANDICAPPED RAMP	1720.89	1720.89
95275	1/14/2004	BES09	BEST UNIFORM	03011155	BLANKET FOR UNIFORMS	276.48	3446.56
95275	1/14/2004	BES09	BEST UNIFORM	03011155	BLANKET FOR UNIFORMS	3170.08	3446.56
95276	1/14/2004	BG00	B&G ELEVATOR INC	03013005	ELEVATOR MAINTENANCE	520	520
95277	1/14/2004	BIL02	BILINGUAL DAY CARE CENTER	02128645	BILINGUAL DAY CARE CENTER	7410.67	7410.67
95278	1/14/2004	BIN00	BINSKY & SNYDER SERVICE LLC	03013369	SERVICE CALL FOR H.W.-RSH	135	557.5
95278	1/14/2004	BIN00	BINSKY & SNYDER SERVICE LLC	03013370	REPLACE H.W. CONTROL-RSH	422.5	557.5
95279	1/14/2004	BJM00	B J & M AUTO INC.	03015217	Wheel chair lift repaired	409.32	521.82
95279	1/14/2004	BJM00	B J & M AUTO INC.	03015313	Window frame installed	112.5	521.82
95280	1/14/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	142308.44	1908675.17
95280	1/14/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	7714.89	1908675.17
95280	1/14/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	21213.75	1908675.17
95280	1/14/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	1734328.43	1908675.17
95280	1/14/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	3109.66	1908675.17
95281	1/14/2004	BM02	B & M CONSULTANTS INC	03009206	CONTRACT 03-WFNJ-103 MOD#1	216.3	5129.72
95281	1/14/2004	BM02	B & M CONSULTANTS INC	03009540	CONTRACT 03-WFNJ-102 MOD#1	2198.4	5129.72
95281	1/14/2004	BM02	B & M CONSULTANTS INC	03015449	CONTRACT 03-FAM-157	2715.02	5129.72
95282	1/14/2004	BOH03	BOHLER ENGINEERING	03016060	BOND REFUND FOR PERMIT #3953	540	540
95283	1/14/2004	BON11	BON GUSTO DELI & CATERERS	03012621	ASSORTED DELI SANDWICHES ON	212.5	212.5
95284	1/14/2004	BRE04	BRENT MATERIALS	03013827	PVC PIPE - SCHED 40	148.8	685.05
95284	1/14/2004	BRE04	BRENT MATERIALS	03014665	PVC PIPE SCHED 40 (PRICE ADJ.)	276.25	685.05
95284	1/14/2004	BRE04	BRENT MATERIALS	03014665	PVC PIPE SCHED 40 (PRICE ADJ.)	260	685.05
95285	1/14/2004	BRI02	BRIDGEWAY HOUSE INC	03002821	2003 ARTS GRANT RECIPIENT	875	875
95286	1/14/2004	BRI07	BRISTOL-DONALD CO	03015564	VIKING CIVES PIN 10908001	241.92	716.36
95286	1/14/2004	BRI07	BRISTOL-DONALD CO	03015761	SNOW PLOW PARTS	474.44	716.36
95287	1/14/2004	BUC03	BUCHART HORN INC	02053030	PROFESSIONAL SERVICES	12764.33	12764.33
95288	1/14/2004	BUG00	BUGEL DAVID G	03015530	MEAL REIMBURSEMENT	60	60
95289	1/14/2004	BUR23	BURLINGTON AUDIO	03015367	CD-RECORDABLE-DISQUE COMPACT	135	135
95290	1/14/2004	BYC00	BYCO REPRO & ART	03006428	REPRODUCTION & BONDING SERVICE	39.9	159.9
95290	1/14/2004	BYC00	BYCO REPRO & ART	03015777	PRINTS FOR OFFICERS SCHEDULE	120	159.9
95291	1/14/2004	CAP10	CAPRI INST OF HAIR DESIGN	03008101	CONTRACT 02-WDW-204	484	1551
95291	1/14/2004	CAP10	CAPRI INST OF HAIR DESIGN	03014863	CONTRACT 03-FAM-146	1067	1551
95292	1/14/2004	CAR26	CARSTENS	03014509	SPINE IDENTIFICATION CARDS.	54.54	54.54
95293	1/14/2004	CAR63	CARE A LOT	03015254	SHIPPING CHARGES PO#03004505	84.95	84.95
95294	1/14/2004	CAT03	CATHOLIC COMM SERVICES	03006845	CONTRACT 03-SRP-100	2040	4380
95294	1/14/2004	CAT03	CATHOLIC COMM SERVICES	03006845	CONTRACT 03-SRP-100	2340	4380
95295	1/14/2004	CAT08	CATHOLIC COMMUNITY SERVICES	03007523	CONTRACT 03-RYAN-109 MOD#1	6600	6600
95296	1/14/2004	CCM00	CCMS CORPORATION	03015851	PROF SERV/UCPOLICE DISPATCH	14000	14000
95297	1/14/2004	CEN09	CENTRAL JERSEY ALUMNAE	03002824	2003 ARTS GRANT RECIPIENT	462.5	462.5
95298	1/14/2004	CEN22	CENTRAL CAREER SCHOOL	03010541	CONTRACT 02-WDW-262	1866.66	1866.66
95299	1/14/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	03007272	CONTRACT 03-RYAN-110 MOD#1	1200	11856
95299	1/14/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	03007272	CONTRACT 03-RYAN-110 MOD#1	4656	11856

95299	1/14/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	03014005	CONTRACT 03-0100-101	6000	11856
95300	1/14/2004	CEN53	CENTRAL JERSEY PRIMARY CARE	03011439	MEDICAL EXPENSE 8/1/03	661.28	1165.68
95300	1/14/2004	CEN53	CENTRAL JERSEY PRIMARY CARE	03012308	MEDICAL BILLS 9/12/03	504.4	1165.68
95301	1/14/2004	CHA19	CHAS F CONNOLLY DIST CO	03013182	HVAC SUPPLIES	996.8	1212.8
95301	1/14/2004	CHA19	CHAS F CONNOLLY DIST CO	03014549	PRV VALVES FOR NEW JAIL	216	1212.8
95302	1/14/2004	CHI17	CHINESE AMERICAN MUSIC	03002830	2003 ARTS GRANT RECIPIENT	400	400
95303	1/14/2004	CHO02	CHOICE REHAB INC	03007071	PHYSICAL THERAPY	4032.5	28415
95303	1/14/2004	CHO02	CHOICE REHAB INC	03007098	OCCUPATIONAL THERAPY	24382.5	28415
95305	1/14/2004	CIT11	CITYSIDE ARCHIVES LTD	03008632	OFFSITE STORAGE	156.53	156.53
95306	1/14/2004	CIT17	CITY OF ELIZABETH EMS	03015683	INMATED MEDICAL EXPENSES	291.89	3008.48
95306	1/14/2004	CIT17	CITY OF ELIZABETH EMS	03015683	INMATED MEDICAL EXPENSES	291.89	3008.48
95306	1/14/2004	CIT17	CITY OF ELIZABETH EMS	03015683	INMATED MEDICAL EXPENSES	321.75	3008.48
95306	1/14/2004	CIT17	CITY OF ELIZABETH EMS	03015683	INMATED MEDICAL EXPENSES	291.89	3008.48
95306	1/14/2004	CIT17	CITY OF ELIZABETH EMS	03015683	INMATED MEDICAL EXPENSES	321.75	3008.48
95306	1/14/2004	CIT17	CITY OF ELIZABETH EMS	03015683	INMATED MEDICAL EXPENSES	321.75	3008.48
95306	1/14/2004	CIT17	CITY OF ELIZABETH EMS	03015814	INMATES MEDICAL EXPENSES	291.89	3008.48
95306	1/14/2004	CIT17	CITY OF ELIZABETH EMS	03015814	INMATES MEDICAL EXPENSES	291.89	3008.48
95306	1/14/2004	CIT17	CITY OF ELIZABETH EMS	03015814	INMATES MEDICAL EXPENSES	291.89	3008.48
95306	1/14/2004	CIT17	CITY OF ELIZABETH EMS	03015814	INMATES MEDICAL EXPENSES	291.89	3008.48
95306	1/14/2004	CIT17	CITY OF ELIZABETH EMS	03015814	INMATES MEDICAL EXPENSES	291.89	3008.48
95307	1/14/2004	CLE06	CLEVELAND TIRE	03015229	TIRES	5692.82	5692.82
95308	1/14/2004	CNA01	C N A SERVICES	03014347	SYNTHETIC GLOVES	487.1	487.1
95309	1/14/2004	COM00	COMCAST	03000188	TV CABLE SERVICE	1907.46	1907.46
95310	1/14/2004	COM01	COMCAST CABLEVISION	03015016	NARCOTICS TASK FORCE BUILDING	1141.02	1141.02
95311	1/14/2004	COM15	COMMUNITY ACCESS UNLIMITED	03007494	CONTRACT 02-PG-105	13161	13369
95311	1/14/2004	COM15	COMMUNITY ACCESS UNLIMITED	03014058	CONTRACT 03-HUD-104	208	13369
95312	1/14/2004	CON05	CONNALLY	03012453	AC,HEATING & VENTILATING PARTS	747.02	747.02
95313	1/14/2004	COR07	CORPORATE EXPRESS	03015181	WHEELED CARRY ON CASE	66.5	164.14
95313	1/14/2004	COR07	CORPORATE EXPRESS	03015248	STAPLES FOR XEROX COPIER	97.64	164.14
95314	1/14/2004	COS01	COSKEYS ELECTRONIC SYSTEMS	03015868	REPAIRS TO NURSES CALL SYSTEM	507.6	507.6
95315	1/14/2004	COS03	COSTA'S RISTORANTE & PIZZERIA	03016072	REFRESHMENTS FOR 12/4 FH MTG	315	315
95316	1/14/2004	COU26	COURIER NEWS	03007150	AD IN SENIOR SCOOP SECTION	145.6	975.6
95316	1/14/2004	COU26	COURIER NEWS	03010456	AD IN CENTRAL NJ LIVING SEC.	830	975.6
95317	1/14/2004	COU61	COUNTY OF UNION	03015942	FB FOR WFNJ	538.74	538.74
95318	1/14/2004	CRA16	CRAWFORD SUPPLY CO	03015747	slip on shoe for inmates	7.95	43.5
95318	1/14/2004	CRA16	CRAWFORD SUPPLY CO	03015747	slip on shoe for inmates	7.95	43.5
95318	1/14/2004	CRA16	CRAWFORD SUPPLY CO	03015747	slip on shoe for inmates	5.85	43.5
95318	1/14/2004	CRA16	CRAWFORD SUPPLY CO	03015747	slip on shoe for inmates	7.95	43.5
95318	1/14/2004	CRA16	CRAWFORD SUPPLY CO	03015747	slip on shoe for inmates	5.85	43.5
95318	1/14/2004	CRA16	CRAWFORD SUPPLY CO	03015747	slip on shoe for inmates	7.95	43.5
95319	1/14/2004	CRE03	CREATIVE VISUAL SYSTEMS	03015702	PRINTER & EQUIPMENT	52010	56370.5
95319	1/14/2004	CRE03	CREATIVE VISUAL SYSTEMS	03015709	INK CARTRIDGES	4360.5	56370.5
95320	1/14/2004	CRE13	CRESTECH	03013734	CONTRACT 03-WDW-120	2133.33	2133.33
95321	1/14/2004	CRI05	CRISTAL ASSOCIATES	03013022	CRC 561712 WATERLESS HAND CLNR	336.9	452.1

95321	1/14/2004	CRI05	CRISTAL ASSOCIATES	03013022	CRC 561712 WATERLESS HAND CLNR	115.2	452.1
95322	1/14/2004	CRO00	CROKER FIRE DRILL CORP	03015565	DISASTER DRILL	250.6	250.6
95323	1/14/2004	CRO07	CROWN SPECIALTIES - TROPHYS	03015958	AWARDS TROPHYS	35.55	35.55
95324	1/14/2004	DAN08	DANS CAMERA	03015405	FILM PROCESSING UCPROS	8.03	24.98
95324	1/14/2004	DAN08	DANS CAMERA	03015405	FILM PROCESSING UCPROS	16.95	24.98
95325	1/14/2004	DAN11	DANONE WATERS NORTH AMERICA	03004173	BOTTLED WATER FOR BLDG SERV	5.4	69.13
95325	1/14/2004	DAN11	DANONE WATERS NORTH AMERICA	03009146	BOTTLED WATER	1.29	69.13
95325	1/14/2004	DAN11	DANONE WATERS NORTH AMERICA	03015661	BOTTLE DRINKING WATER	40.14	69.13
95325	1/14/2004	DAN11	DANONE WATERS NORTH AMERICA	03016258	Finance #432-545-044	22.3	69.13
95326	1/14/2004	DAR00	DARA'S CATERERS	03015279	breakfast for meeting 10-28-03	213	213
95327	1/14/2004	DAT07	DATALINE COMPUTER SERVICES	03014864	CONTRACT 03-FAM-130	2134	4268
95327	1/14/2004	DAT07	DATALINE COMPUTER SERVICES	03015186	CONTRACT 03-FAM-150	2134	4268
95328	1/14/2004	DAT17	DATA SUPPLY INTERNATIONAL	03015939	1099 MISC. FORMS/ENVELOPES	50	88.95
95328	1/14/2004	DAT17	DATA SUPPLY INTERNATIONAL	03015939	1099 MISC. FORMS/ENVELOPES	29	88.95
95328	1/14/2004	DAT17	DATA SUPPLY INTERNATIONAL	03015939	1099 MISC. FORMS/ENVELOPES	9.95	88.95
95329	1/14/2004	DAV35	DavEd FIRE SYSTEMS INC	03015422	CONTRACT AGREEMENT	725	725
95330	1/14/2004	DEF06	DEFRUTOS OJEA PILAR	03015835	SPANISH INTERPRETING # 11203	202.5	202.5
95331	1/14/2004	DEL07	DELL COMPUTER CORP	03013343	OVERNIGHT DELIVERY (2) SERVERS	110	14520.74
95331	1/14/2004	DEL07	DELL COMPUTER CORP	03013751	REPLACEMENT COMPUTER	1134	14520.74
95331	1/14/2004	DEL07	DELL COMPUTER CORP	03014243	replacements	0	14520.74
95331	1/14/2004	DEL07	DELL COMPUTER CORP	03014243	replacements	174	14520.74
95331	1/14/2004	DEL07	DELL COMPUTER CORP	03014243	replacements	10.5	14520.74
95331	1/14/2004	DEL07	DELL COMPUTER CORP	03014243	replacements	6654	14520.74
95331	1/14/2004	DEL07	DELL COMPUTER CORP	03014243	replacements	0	14520.74
95331	1/14/2004	DEL07	DELL COMPUTER CORP	03014433	replacement computers	8.75	14520.74
95331	1/14/2004	DEL07	DELL COMPUTER CORP	03014433	replacement computers	145	14520.74
95331	1/14/2004	DEL07	DELL COMPUTER CORP	03014433	replacement computers	5564.85	14520.74
95331	1/14/2004	DEL07	DELL COMPUTER CORP	03014439	wireless access point	719.64	14520.74
95332	1/14/2004	DEL32	DELLA PELLO PAVING INC	03014221		1186339.28	1186339.28
95333	1/14/2004	DEP06	DEPTCOR	03013710	MATTRESSES	1360	1937
95333	1/14/2004	DEP06	DEPTCOR	03014235	TOWELS, WASH CLOTHS, SOCKS	577	1937
95334	1/14/2004	DER00	DERBY APPLIANCES INC	03015518	REFRIGERATOR	386.1	386.1
95335	1/14/2004	DEV06	DEVINE MEDIA ENTERPRISES	03013113	ADS: 10 AD 2 COL X 6"	480	480
95336	1/14/2004	DEV11	DEVELOPMENT DIRECTIONS LLC	02013420		16120	33285
95336	1/14/2004	DEV11	DEVELOPMENT DIRECTIONS LLC	02128697	MULTI.JURIS HSG REHABILITATION	17165	33285
95337	1/14/2004	DEW02	DEWBERRY-GOODKIND INC	02126802	MILLTON AVE BRIDGE-PROF SERV	39682.6	43326.24
95337	1/14/2004	DEW02	DEWBERRY-GOODKIND INC	03006285	PROF SERV/SOUTH STREET BRIDGE	3643.64	43326.24
95338	1/14/2004	DIA05	DIANTONIO JUDITH L	03015990	TRANSCRIPTS STATE V. KS	84	84
95339	1/14/2004	DIS01	DISCO ELECTRONICS	03000571	COMMUNICATIONS SUPPLIES	51	51
95340	1/14/2004	DRA02	DRAKE COLLEGE OF BUSINESS	03013728	CONTRACT 03-WAD-112	1066.66	3200.34
95340	1/14/2004	DRA02	DRAKE COLLEGE OF BUSINESS	03014276	CONTRACT 03-FAM-141	1067	3200.34
95340	1/14/2004	DRA02	DRAKE COLLEGE OF BUSINESS	03014357	CONTRACT 03-NEG-163	1066.68	3200.34
95341	1/14/2004	DYN00	DYNAMIC FAN INC	03015428	FREIGHT CHARGES	74.44	74.44

ChkReg2004

95342	1/14/2004	ELI03	ELITE TRANSCRIPT INC	03014927	INV#231449,451,481,501,502,514	45	281.5
95342	1/14/2004	ELI03	ELITE TRANSCRIPT INC	03014927	INV#231449,451,481,501,502,514	27	281.5
95342	1/14/2004	ELI03	ELITE TRANSCRIPT INC	03014927	INV#231449,451,481,501,502,514	36	281.5
95342	1/14/2004	ELI03	ELITE TRANSCRIPT INC	03014927	INV#231449,451,481,501,502,514	36	281.5
95342	1/14/2004	ELI03	ELITE TRANSCRIPT INC	03014927	INV#231449,451,481,501,502,514	27	281.5
95342	1/14/2004	ELI03	ELITE TRANSCRIPT INC	03014927	INV#231449,451,481,501,502,514	38.5	281.5
95342	1/14/2004	ELI03	ELITE TRANSCRIPT INC	03015403	TRANSCRIPTS INV# 231636	36	281.5
95342	1/14/2004	ELI03	ELITE TRANSCRIPT INC	03015832	TRANSCRIPTS INV# 231650	36	281.5
95343	1/14/2004	ELI11	ELIZABETH HIST SOC	03001701	FY2002/03 HISTORY GRANT	625	625
95344	1/14/2004	ELI32	ELIZABETH PARKING AUTHORITY	03008489	RENT FOR LOTS 2 & 6	8320	26572
95344	1/14/2004	ELI32	ELIZABETH PARKING AUTHORITY	03008489	RENT FOR LOTS 2 & 6	18252	26572
95345	1/14/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	03008180	CONTRACT 03-YSC-109	3854.15	97803.05
95345	1/14/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	03008180	CONTRACT 03-YSC-109	4653.05	97803.05
95345	1/14/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	03009649	CONTRACT 03-WFNJ-118 MOD#1	83636	97803.05
95345	1/14/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	03009649	CONTRACT 03-WFNJ-118 MOD#1	2667.7	97803.05
95345	1/14/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	03014069	CONTRACT 03-WFNJ-118 MOD#2	2992.15	97803.05
95346	1/14/2004	ELI38	ELIZABETH PUBLIC LIBRARY	03002840	2003 ARTS GRANT RECIPIENT	850	850
95347	1/14/2004	ELI53	ELIZABETH FIRE DEPARTMENT	03015902	FIRE CODE PERMIT	33	33
95348	1/14/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	03015794	INMATES MEDICAL EXPENSES	211.21	855.81
95348	1/14/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	03015794	INMATES MEDICAL EXPENSES	86.94	855.81
95348	1/14/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	03015794	INMATES MEDICAL EXPENSES	135.24	855.81
95348	1/14/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	03015980	INMATES MEDICAL EXPENSES	211.21	855.81
95348	1/14/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	03015980	INMATES MEDICAL EXPENSES	211.21	855.81
95349	1/14/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	03014765	MEDICAL EXPENSES	717.5	7210
95349	1/14/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	03014765	MEDICAL EXPENSES	52.5	7210
95349	1/14/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	03014765	MEDICAL EXPENSES	367.5	7210
95349	1/14/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	03014765	MEDICAL EXPENSES	280	7210
95349	1/14/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	03014765	MEDICAL EXPENSES	350	7210
95349	1/14/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	03014765	MEDICAL EXPENSES	87.5	7210
95349	1/14/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	03014765	MEDICAL EXPENSES	402.5	7210
95349	1/14/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	03015815	INMATES MEDICAL EXPENSES	1365	7210
95349	1/14/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	03015815	INMATES MEDICAL EXPENSES	437.5	7210
95349	1/14/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	03015815	INMATES MEDICAL EXPENSES	1207.5	7210
95349	1/14/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	03015815	INMATES MEDICAL EXPENSES	507.5	7210
95349	1/14/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	03015815	INMATES MEDICAL EXPENSES	472.5	7210
95349	1/14/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	03015815	INMATES MEDICAL EXPENSES	525	7210
95349	1/14/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	03015815	INMATES MEDICAL EXPENSES	437.5	7210
95350	1/14/2004	EMT01	EMTEC INC	03012629	CISCO PIX	584.76	1866.86
95350	1/14/2004	EMT01	EMTEC INC	03012629	CISCO PIX	995	1866.86
95350	1/14/2004	EMT01	EMTEC INC	03014975	software	287.1	1866.86
95351	1/14/2004	ENA00	ENADEX TRAINING INSTITUTE	03014072	CONTRACT 03-HOPE-103	1067	1067
95352	1/14/2004	ENV11	ENVIRONMENTAL TECHNOLOGY	03012441	Enclosed Chemical Storage Bldg	11881	11881
95353	1/14/2004	ERI05	ERIC ARMIN INC	03015731	CALCULATOR	144.3	157.26

ChkReg2004

95353	1/14/2004	ERI05	ERIC ARMIN INC	03015731	CALCULATOR	12.96	157.26
95354	1/14/2004	TLC01	THE LENNARD CLINIC, INC	03007270	CONTRACT 03-RYAN-100 MOD#1	26680	53000
95354	1/14/2004	TLC01	THE LENNARD CLINIC, INC	03007270	CONTRACT 03-RYAN-100 MOD#1	26320	53000
95355	1/14/2004	EVI00	EVIDENCE STORE THE	03014333	TRIAL EXPENSE INV #0310075	295	295
95356	1/14/2004	EXE00	EXECUTIVE BINDING SYSTEMS	03015901	MODEL 5260X SHREDDER	1600	1600
95357	1/14/2004	FAI07	FAIRWAY SYSTEMS	03015501	COMPUTER RESERVATION SYSTEM	6380	6380
95358	1/14/2004	FAN07	FANWOOD CRUSHED STONE	03010222	ROAD MATERIAL AS PER ADV. BID	3912.05	3912.05
95359	1/14/2004	USL03	US LEC	03004959	internet service provider	530.1	530.1
95360	1/14/2004	FDR00	FDR HITCHES	03015849	AUTO PARTS	627.38	627.38
95361	1/14/2004	FIL06	FILTER FRESH	03015268	UCPO/UCSF INVOICES	718.26	718.26
95362	1/14/2004	FIR26	FIRST AMERICAN REAL ESTATE	03015553	TAX MAP REFERENCE	35	1015
95362	1/14/2004	FIR26	FIRST AMERICAN REAL ESTATE	03015553	TAX MAP REFERENCE	980	1015
95363	1/14/2004	FLE07	FLEISCHMAN COLLEEN	03008692	PROVIDE PART TIME PSYCHIATRIC	500	500
95364	1/14/2004	FOS02	FOSTER & CO INC	03011119	FASTENERS, NUTS & BOLTS	2869.28	2869.28
95365	1/14/2004	FOW00	FOWLER EQUIPMENT CO INC	03013966	PARTS FOR WASHER & DRYERS	755.15	755.15
95366	1/14/2004	FRA31	FRANK SANDRA	03016025	Care for Caregivers Program	1650	1650
95367	1/14/2004	FRE16	FRENCH & PARRELLO ASSOC., P.A.	03004946	PROF SERV/ADM BLDG LOBBY RENV	553.95	3020.95
95367	1/14/2004	FRE16	FRENCH & PARRELLO ASSOC., P.A.	03011690	PROF SERV/TESTING-NEW ENG BLDG	867	3020.95
95367	1/14/2004	FRE16	FRENCH & PARRELLO ASSOC., P.A.	03015018	PROF ENG SERV/TRAILSIDE	1600	3020.95
95368	1/14/2004	FRI10	FRIENDS OF SPRINGFIELD	03002843	2003 ARTS GRANT RECIPIENT	550	550
95369	1/14/2004	FUT00	FUTURE CITY	03001699	FY2002/03 HISTORY GRANT	625	625
95370	1/14/2004	GAN01	GANN LAW BOOKS	03014226	RENEWAL ATTORNEY ETHICS # 311	328	335.25
95370	1/14/2004	GAN01	GANN LAW BOOKS	03014226	RENEWAL ATTORNEY ETHICS # 311	7.25	335.25
95371	1/14/2004	GAR15	GARDEN STATE LABORATORIES, INC	03015649	BACTERIAL ANALYSIS-REPORT	25	25
95372	1/14/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	03007056	LEGAL SERVICES	7717.2	7717.2
95373	1/14/2004	GAR29	GARWOOD AUTO PARTS CO	03000440	PARTS FOR PARATRANSIT REPAIRS	54.86	3985.82
95373	1/14/2004	GAR29	GARWOOD AUTO PARTS CO	03015228	AUTO PARTS	3930.96	3985.82
95374	1/14/2004	GEN00	GEN-EL INDUSTRIES INC	03014921	BACK SUPPORTS	423.75	1934.5
95374	1/14/2004	GEN00	GEN-EL INDUSTRIES INC	03014921	BACK SUPPORTS	423.75	1934.5
95374	1/14/2004	GEN00	GEN-EL INDUSTRIES INC	03014921	BACK SUPPORTS	423.75	1934.5
95374	1/14/2004	GEN00	GEN-EL INDUSTRIES INC	03014921	BACK SUPPORTS	473.75	1934.5
95374	1/14/2004	GEN00	GEN-EL INDUSTRIES INC	03014921	BACK SUPPORTS	189.5	1934.5
95375	1/14/2004	GHA00	GHANBARI CECILIA MD	03010866	PROVIDE ON CALL SERVICE FOR	630	630
95376	1/14/2004	GLA08	GLASSTECH INC	03011936	GLAZIER SUPPLIES	1774	3814
95376	1/14/2004	GLA08	GLASSTECH INC	03013432	GLAZIER SUPPLIES	2040	3814
95377	1/14/2004	GLO07	GLOBAL ELEVATOR TECH INC	03014552	ELEVATOR SERVICE CALLS	2399	2907
95377	1/14/2004	GLO07	GLOBAL ELEVATOR TECH INC	03015399	ELEVATOR SERVICE CALLS	508	2907
95378	1/14/2004	GOL30	GOLDSTEIN, NANNETTE MD	03015798	PSYCHIARTIRC SERVICES	1350	1350
95379	1/14/2004	GRA05	GRAINGERS	03014815	BLANKET PO/DAYTON POWER TOOLS	299.97	1022.27
95379	1/14/2004	GRA05	GRAINGERS	03015196	AIR COMPRESSOR PARTS	722.3	1022.27
95380	1/14/2004	GRA16	GRANT SUPPLY CO INC	03013609	CONDENSATE PUMP	2082.23	2082.23
95381	1/14/2004	GRA20	GRASSELLI POINT INDUSTRIES	03011959	CONCRETE RECYCLING	105	105
95382	1/14/2004	GRE19	GREENMAN PEDERSEN INC	02129182	PROF ENG SERV/TWO CULVERTS/SUM	4294.5	4294.5

95383	1/14/2004	GUI04	GUIDANCE SOFTWARE INC	03014434	TRAINING	1750	1750
95384	1/14/2004	GUZ02	GUZMAN LIZARDO JACQUELINE	03015490	SANE NURSE	128	378
95384	1/14/2004	GUZ02	GUZMAN LIZARDO JACQUELINE	03015490	SANE NURSE	250	378
95385	1/14/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	3970.16	161640.37
95385	1/14/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	129262	161640.37
95385	1/14/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	5023	161640.37
95385	1/14/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	7595.21	161640.37
95385	1/14/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	1875	161640.37
95385	1/14/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	5023	161640.37
95385	1/14/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000136	RESO. #2175 ADOPTED 12/18/03	200	161640.37
95385	1/14/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000157	RESO. #2175B ADOPTED 12/18/03	740	161640.37
95385	1/14/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000158	RESO. #2175C ADOPTED 12/18/03	350	161640.37
95385	1/14/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000159	RESO. #2175A ADOPTED 12/18/03	7602	161640.37
95386	1/14/2004	HAN06	HANNONS FLOOR COVERING	03001766	FLOOR COVERINGS	2149	23931
95386	1/14/2004	HAN06	HANNONS FLOOR COVERING	03013937	CAPITAL - CARPETING	8251	23931
95386	1/14/2004	HAN06	HANNONS FLOOR COVERING	03014480	MANNINGTON CARTHAGE:CARP&INSTL	3039	23931
95386	1/14/2004	HAN06	HANNONS FLOOR COVERING	03014537	MANNINGTON CARTHAGE CARP&INSTL	6897	23931
95386	1/14/2004	HAN06	HANNONS FLOOR COVERING	03015180	MANNINGTON CARTHAGE CARP&INSTL	3270	23931
95386	1/14/2004	HAN06	HANNONS FLOOR COVERING	03015589	MANNINGTON NAUTICA CARPET TILE	325	23931
95387	1/14/2004	HC00	H.C. MEADOWVIEW PSYC HOSPITAL	03015893	GREGORIO SESE	942.2	942.2
95388	1/14/2004	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	03015616	REGISTRATION	2240	2240
95389	1/14/2004	HEW05	HEWLETT PACKARD CORPORATION	03014830	PRINTER WARRANT SQUAD	576	576
95390	1/14/2004	HIC00	HICKORY BATHING & HEALTHCARE	03012029	19" SCOOT CHAIR WITH 5" WHEELS	4961	5626.37
95390	1/14/2004	HIC00	HICKORY BATHING & HEALTHCARE	03013198	PARTS AND LABOR TO REPAIR	278	5626.37
95390	1/14/2004	HIC00	HICKORY BATHING & HEALTHCARE	03013198	PARTS AND LABOR TO REPAIR	387.37	5626.37
95391	1/14/2004	HIG05	HIGHWAY SERVICE CORPORATION	03015712	TOWING SERVICE	75	75
95392	1/14/2004	HIL03	HILL-ROM INC	03000353	BED RENTALS	900	900
95393	1/14/2004	HIL10	HILLSIDE TOWNSHIP OF	02128635	SR.CITZ.HEALTH CARE PROGRAM	867	10712.1
95393	1/14/2004	HIL10	HILLSIDE TOWNSHIP OF	02128638	MATERNAL CHILD HEALTH CARE	2487.08	10712.1
95393	1/14/2004	HIL10	HILLSIDE TOWNSHIP OF	02128702	CODE ENFORCEMENT	7358.02	10712.1
95394	1/14/2004	HIS00	HISTORICAL SOCIETY OF PLAINFIE	03002845	2003 ARTS GRANT RECIPIENT	250	250
95395	1/14/2004	HOF02	HOFFMAN INTERNATIONAL	03014022	PARTS	2587.53	2587.53
95396	1/14/2004	HVA00	HVAC PORTABLE SYSTEMS	03015808	CHILLER SYSTEM AT WARINANCO	18830	27843.6
95396	1/14/2004	HVA00	HVAC PORTABLE SYSTEMS	03015808	CHILLER SYSTEM AT WARINANCO	9013.6	27843.6
95397	1/14/2004	HYA00	HYACINTH AIDS FOUNDATION	03007865	CONTRACT 03-RYAN-103 MOD#1	7374.2	7374.2
95398	1/14/2004	IKO00	IKON OFFICE SOLUTIONS	03003420	copier for juvenile detention	175.2	7196.32
95398	1/14/2004	IKO00	IKON OFFICE SOLUTIONS	03003421	COPIER/PRINTER FOR LAW	480	7196.32
95398	1/14/2004	IKO00	IKON OFFICE SOLUTIONS	03003432	COPIER/PRINTER/FAX HS/OD	211.44	7196.32
95398	1/14/2004	IKO00	IKON OFFICE SOLUTIONS	03004418	LEASE/MAINTENANCE/AGREEMENT	199.47	7196.32
95398	1/14/2004	IKO00	IKON OFFICE SOLUTIONS	03004418	LEASE/MAINTENANCE/AGREEMENT	825	7196.32
95398	1/14/2004	IKO00	IKON OFFICE SOLUTIONS	03004418	LEASE/MAINTENANCE/AGREEMENT	625.53	7196.32
95398	1/14/2004	IKO00	IKON OFFICE SOLUTIONS	03004418	LEASE/MAINTENANCE/AGREEMENT	749.47	7196.32
95398	1/14/2004	IKO00	IKON OFFICE SOLUTIONS	03004418	LEASE/MAINTENANCE/AGREEMENT	1175.53	7196.32

95398	1/14/2004	IKO00	IKON OFFICE SOLUTIONS	03004418	LEASE/MAINTENANCE/AGREEMENT	474.47	7196.32
95398	1/14/2004	IKO00	IKON OFFICE SOLUTIONS	03004418	LEASE/MAINTENANCE/AGREEMENT	825	7196.32
95398	1/14/2004	IKO00	IKON OFFICE SOLUTIONS	03007067	DIGITAL COPIER - JAIL	417	7196.32
95398	1/14/2004	IKO00	IKON OFFICE SOLUTIONS	03007646	COPIER FOR PUBLIC SAFETY	175.2	7196.32
95398	1/14/2004	IKO00	IKON OFFICE SOLUTIONS	03009256	COPIER JAIL CLASS.	668.5	7196.32
95398	1/14/2004	IKO00	IKON OFFICE SOLUTIONS	03009351	REPLACEMENT CTY CLERK WESTFIELD	99.82	7196.32
95398	1/14/2004	IKO00	IKON OFFICE SOLUTIONS	03011993	OVERAGES FOR IKON COPIERS	83.25	7196.32
95398	1/14/2004	IKO00	IKON OFFICE SOLUTIONS	03011993	OVERAGES FOR IKON COPIERS	11.44	7196.32
95399	1/14/2004	IMA04	IMAGISTICS INTERNATIONAL INC	03007741	FACSIMILE EQUIPMENT RENTAL	945	1890
95399	1/14/2004	IMA04	IMAGISTICS INTERNATIONAL INC	03007741	FACSIMILE EQUIPMENT RENTAL	945	1890
95400	1/14/2004	IMM01	IMMUCOR	03000737	BLOOD CELLS CUST# 106190	184.7	184.7
95401	1/14/2004	INS29	IN STOCK SUPPLY INC	03011494	SHOWER SANDALS	415	830
95401	1/14/2004	INS29	IN STOCK SUPPLY INC	03011494	SHOWER SANDALS	415	830
95402	1/14/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03000128	CONTRACT 02-HOP-100	25775.5	25775.5
95403	1/14/2004	INT26	INTERNATL HEALTHCARE SERVICES	04000002	EMPLOYEE DENTAL PLAN - 2004	31757.11	31757.11
95404	1/14/2004	INT43	INTERSTAFF INC.	03007055	PHYSICAL THERAPY	5757.5	12666.5
95404	1/14/2004	INT43	INTERSTAFF INC.	03007055	PHYSICAL THERAPY	6909	12666.5
95405	1/14/2004	INT72	INTERCENTURY TECHNOLOGY INC	03010618	CONTRACT 02-WDW-259	3200	3200
95406	1/14/2004	INV01	INVACARE SUPPLY GROUP	03012564	OSTOMY SUPPLIES	152.94	860.39
95406	1/14/2004	INV01	INVACARE SUPPLY GROUP	03012564	OSTOMY SUPPLIES	221.54	860.39
95406	1/14/2004	INV01	INVACARE SUPPLY GROUP	03012564	OSTOMY SUPPLIES	178.23	860.39
95406	1/14/2004	INV01	INVACARE SUPPLY GROUP	03012564	OSTOMY SUPPLIES	148.22	860.39
95406	1/14/2004	INV01	INVACARE SUPPLY GROUP	03012680	OSTOMY SUPPLIES, TAPES, DRESSI	88.14	860.39
95406	1/14/2004	INV01	INVACARE SUPPLY GROUP	03012680	OSTOMY SUPPLIES, TAPES, DRESSI	71.32	860.39
95407	1/14/2004	ISE00	ISELIN VETERINARY HOSPITAL PA	03014793	K9 MEDICAL SERVICES	1148	2465
95407	1/14/2004	ISE00	ISELIN VETERINARY HOSPITAL PA	03014793	K9 MEDICAL SERVICES	1317	2465
95408	1/14/2004	ISS00	ISSC INSTITUTIONAL SYSTEM SERV	03012723	SECURITY SYSTEM SERVICE/REPAIR	546.38	26151.59
95408	1/14/2004	ISS00	ISSC INSTITUTIONAL SYSTEM SERV	03012723	SECURITY SYSTEM SERVICE/REPAIR	4100.5	26151.59
95408	1/14/2004	ISS00	ISSC INSTITUTIONAL SYSTEM SERV	03012723	SECURITY SYSTEM SERVICE/REPAIR	173.75	26151.59
95408	1/14/2004	ISS00	ISSC INSTITUTIONAL SYSTEM SERV	03012723	SECURITY SYSTEM SERVICE/REPAIR	521.25	26151.59
95408	1/14/2004	ISS00	ISSC INSTITUTIONAL SYSTEM SERV	03012723	SECURITY SYSTEM SERVICE/REPAIR	20809.71	26151.59
95409	1/14/2004	JAC12	JACOBS MELINDA	03014888	PHYSICAL THERAPY SERVICES	423	1457
95409	1/14/2004	JAC12	JACOBS MELINDA	03014888	PHYSICAL THERAPY SERVICES	634.5	1457
95409	1/14/2004	JAC12	JACOBS MELINDA	03014888	PHYSICAL THERAPY SERVICES	399.5	1457
95410	1/14/2004	JB00	J & B AUTO & TRUCK PARTS	03015230	AUTO PARTS	1985.53	1985.53
95411	1/14/2004	JC00	J & C ZAMBONI SERVICE	03015757	ZAMBONI PARTS	281.64	281.64
95412	1/14/2004	JCA00	JCA ASSOCIATES INC	00097630	DESIGN/DIVISION AV BRIDGE/NP	162.5	1135.5
95412	1/14/2004	JCA00	JCA ASSOCIATES INC	02038430	PROF ENG SERVICES	973	1135.5
95413	1/14/2004	JCP00	JCP&L	03014513	ELECTRICAL SERVICE	4313.15	26895.93
95413	1/14/2004	JCP00	JCP&L	03015566	ELECTRICITY	22488.43	26895.93
95413	1/14/2004	JCP00	JCP&L	03015566	ELECTRICITY	94.35	26895.93
95414	1/14/2004	JER13	JERSEY UNIFORM INDUSTRIAL WEAR	03012049	UNIFORMS/ENGINEERING	2478	2574.4
95414	1/14/2004	JER13	JERSEY UNIFORM INDUSTRIAL WEAR	03015947	UNIFORM PER QUOTE NBA 48-03	96.4	2574.4

95415	1/14/2004	JIN00	JINS FRENCH DRY CLEANERS	03015879	CLEANING OF SANTA SUIT	29	29
95417	1/14/2004	JOH06	JOHN DUFFY FUEL CO	03011448	DIESEL FUEL	63.73	7556.54
95417	1/14/2004	JOH06	JOHN DUFFY FUEL CO	03011448	DIESEL FUEL	959.72	7556.54
95417	1/14/2004	JOH06	JOHN DUFFY FUEL CO	03011448	DIESEL FUEL	463.12	7556.54
95417	1/14/2004	JOH06	JOHN DUFFY FUEL CO	03011448	DIESEL FUEL	1582.64	7556.54
95417	1/14/2004	JOH06	JOHN DUFFY FUEL CO	03011448	DIESEL FUEL	1509.84	7556.54
95417	1/14/2004	JOH06	JOHN DUFFY FUEL CO	03011448	DIESEL FUEL	1178.12	7556.54
95417	1/14/2004	JOH06	JOHN DUFFY FUEL CO	03011448	DIESEL FUEL	1799.37	7556.54
95418	1/14/2004	JOH36	JOHNSTONE SUPPLY	03001768	A/C HVAC SUPPLIES	1223.76	11385.15
95418	1/14/2004	JOH36	JOHNSTONE SUPPLY	03001768	A/C HVAC SUPPLIES	2152.62	11385.15
95418	1/14/2004	JOH36	JOHNSTONE SUPPLY	03001768	A/C HVAC SUPPLIES	562.48	11385.15
95418	1/14/2004	JOH36	JOHNSTONE SUPPLY	03008877	HVAC SUPPLIES	53.46	11385.15
95418	1/14/2004	JOH36	JOHNSTONE SUPPLY	03008877	HVAC SUPPLIES	64.42	11385.15
95418	1/14/2004	JOH36	JOHNSTONE SUPPLY	03011456	WATER AIR HANDLER	1565	11385.15
95418	1/14/2004	JOH36	JOHNSTONE SUPPLY	03011651	PUMP REBUILD PARTS - RSH	196.27	11385.15
95418	1/14/2004	JOH36	JOHNSTONE SUPPLY	03011651	PUMP REBUILD PARTS - RSH	50	11385.15
95418	1/14/2004	JOH36	JOHNSTONE SUPPLY	03011651	PUMP REBUILD PARTS - RSH	153	11385.15
95418	1/14/2004	JOH36	JOHNSTONE SUPPLY	03011651	PUMP REBUILD PARTS - RSH	1350	11385.15
95418	1/14/2004	JOH36	JOHNSTONE SUPPLY	03011651	PUMP REBUILD PARTS - RSH	960	11385.15
95418	1/14/2004	JOH36	JOHNSTONE SUPPLY	03011651	PUMP REBUILD PARTS - RSH	20.84	11385.15
95418	1/14/2004	JOH36	JOHNSTONE SUPPLY	03011651	PUMP REBUILD PARTS - RSH	180	11385.15
95418	1/14/2004	JOH36	JOHNSTONE SUPPLY	03012670	HVAC SUPPLIES	299.87	11385.15
95418	1/14/2004	JOH36	JOHNSTONE SUPPLY	03013481	HVAC SUPPLIES	2553.43	11385.15
95419	1/14/2004	JWG00	J W GOODLIFFE & SON	03009152	WELDING OPERATIONS	67.58	1110.25
95419	1/14/2004	JWG00	J W GOODLIFFE & SON	03009152	WELDING OPERATIONS	72.33	1110.25
95419	1/14/2004	JWG00	J W GOODLIFFE & SON	03014225	LAB GASES INV# 355131	62.81	1110.25
95419	1/14/2004	JWG00	J W GOODLIFFE & SON	03014327	LAB GASES INV# 354139	231	1110.25
95419	1/14/2004	JWG00	J W GOODLIFFE & SON	03015322	WELDING RODS	615.75	1110.25
95419	1/14/2004	JWG00	J W GOODLIFFE & SON	03015499	LAB SUPPLIES CYLINDERS	60.78	1110.25
95420	1/14/2004	K-N00	K-NEWS CO	03015961	SUBSCRIPTIONS	127	127
95421	1/14/2004	KAT01	KATZINS INC	03013500	UNIFORMS NBA 42-03	56.75	56.75
95422	1/14/2004	KCI00	KCI	03012538	WOUND VAC	352.8	2184.62
95422	1/14/2004	KCI00	KCI	03015615	SUPPLIES FOR WOUND VAC	1531.2	2184.62
95422	1/14/2004	KCI00	KCI	03015615	SUPPLIES FOR WOUND VAC	300.62	2184.62
95423	1/14/2004	KEI00	KEISER THELMA L.	03015489	SANE NURSE	216	892
95423	1/14/2004	KEI00	KEISER THELMA L.	03015489	SANE NURSE	297.5	892
95423	1/14/2004	KEI00	KEISER THELMA L.	03015489	SANE NURSE	178.5	892
95423	1/14/2004	KEI00	KEISER THELMA L.	03015489	SANE NURSE	200	892
95424	1/14/2004	KEL03	KELLER & KIRKPATRICK INC	00097590	DESIGN/JEFFERSON AVE BRIDGE	2165.99	2165.99
95425	1/14/2004	KEY01	KEY TRAVEL ASSOC	03015270	#E006752883117 #0067528831117	516.5	666.5
95425	1/14/2004	KEY01	KEY TRAVEL ASSOC	03015270	#E006752883117 #0067528831117	150	666.5
95426	1/14/2004	KK00	K & K TROPHY	03015662	TROPHIES	40	292.5
95426	1/14/2004	KK00	K & K TROPHY	03015662	TROPHIES	35	292.5

95426	1/14/2004	KK00	K & K TROPHY	03015662	TROPHIES	35	292.5
95426	1/14/2004	KK00	K & K TROPHY	03015662	TROPHIES	137.5	292.5
95426	1/14/2004	KK00	K & K TROPHY	03015662	TROPHIES	45	292.5
95427	1/14/2004	KOL02	KOLOGI EDWARD J ESQ	03012046	WERESOW V. UC	3306.25	3306.25
95428	1/14/2004	KRE03	KREVSKY SILBER BROWN & BERGEN	03000503	Prince Stoney v. UC	140.24	2275
95428	1/14/2004	KRE03	KREVSKY SILBER BROWN & BERGEN	03012047	PRINCE STONEY V. UC	2134.76	2275
95429	1/14/2004	1KU03	KUBAN STEPHANIE	03002779	COORDINATOR/DISABLED PROGRAMS	115.56	129.19
95429	1/14/2004	1KU03	KUBAN STEPHANIE	03002779	COORDINATOR/DISABLED PROGRAMS	13.63	129.19
95430	1/14/2004	LAB00	LAB SAFETY SUPPLY INC	03011032	CHEMICAL NEUTRALIZER	83.47	83.47
95431	1/14/2004	LAB01	LABOR MANAGEMENT CONCEPTS INC	03013593	SECURITY SERVICES	17776.7	17776.7
95432	1/14/2004	LAN03	LANDAUER INC	03014671	INVOICE 3302567 MOTORING SERV	2560.89	2560.89
95433	1/14/2004	LAV02	LA VOZ	03016041	legal ads	1772.01	1772.01
95434	1/14/2004	LAW08	LAWMEN SUPPLY CO OF NJ	03013586	REMINGTON GUNS	2007.06	2007.06
95435	1/14/2004	LAW19	LAWYERS DIARY & MANUAL	03009709	NJ Lawyers Diary 2004	474.25	870.5
95435	1/14/2004	LAW19	LAWYERS DIARY & MANUAL	03009709	NJ Lawyers Diary 2004	31.5	870.5
95435	1/14/2004	LAW19	LAWYERS DIARY & MANUAL	03010118	NJ LAWYERS DAIRY 2004	73.25	870.5
95435	1/14/2004	LAW19	LAWYERS DIARY & MANUAL	03011828	2004 LAWYERS DIARY REMEWALS	15	870.5
95435	1/14/2004	LAW19	LAWYERS DIARY & MANUAL	03011828	2004 LAWYERS DIARY REMEWALS	203.25	870.5
95435	1/14/2004	LAW19	LAWYERS DIARY & MANUAL	03016008	NJ LAWYERS DIARY - 2004	73.25	870.5
95436	1/14/2004	LEX06	LEXIS NEXIS MATTHEW BENDER	03014417	ACCT#2040379001 NOT#72783818	69.8	69.8
95437	1/14/2004	LIN06	LINCOLN TECH INSTITUTE	03014862	CONTRACT 03-NEG-162	1215.34	3496.01
95437	1/14/2004	LIN06	LINCOLN TECH INSTITUTE	03014862	CONTRACT 03-NEG-162	1215.34	3496.01
95437	1/14/2004	LIN06	LINCOLN TECH INSTITUTE	03014871	CONTRACT 03-HOPE-104	1065.33	3496.01
95438	1/14/2004	LIN13	LINDEN CITY OF	02128583	LIBRARY ADA IMPROVEMENTS	50000	50582.03
95438	1/14/2004	LIN13	LINDEN CITY OF	02128703	NEIGHBORHOOD PRESERVATION PROG	582.03	50582.03
95439	1/14/2004	LYN10	LYNCH JOHN B	03011063	OVERSEE RESPIRATORY SERVICE	500	1000
95439	1/14/2004	LYN10	LYNCH JOHN B	03011063	OVERSEE RESPIRATORY SERVICE	500	1000
95440	1/14/2004	MA03	M/A-COM PRIVATE RADIO SYS INC	03014241	KMC MOBILE RADIOS	5960	5960
95441	1/14/2004	MAC05	MACK CAMERA SERVICE	03010517	CANON DIGITAL STILL SYSTEM	6345	6345
95442	1/14/2004	MAF00	MAFFEYS INTEGRATED ACCESS SYS	03013598	LOCKSMITH SERVICES	663.89	1191.73
95442	1/14/2004	MAF00	MAFFEYS INTEGRATED ACCESS SYS	03013598	LOCKSMITH SERVICES	527.84	1191.73
95443	1/14/2004	MAF01	MAFFEYS SECURITY GROUP	03007359	BLANKET PO FOR KEYS & LOCKS	18.75	223.25
95443	1/14/2004	MAF01	MAFFEYS SECURITY GROUP	03008174	BLANKET	31	223.25
95443	1/14/2004	MAF01	MAFFEYS SECURITY GROUP	03015617	LOCKSMITHING BLANKET PO	161	223.25
95443	1/14/2004	MAF01	MAFFEYS SECURITY GROUP	03015976	INV #99741, DUPLICATE KEYS	12.5	223.25
95444	1/14/2004	MAN02	MANHATTAN BAGEL	03002910	CATERING SERVICE	42.79	42.79
95445	1/14/2004	MAR02	MARBRO INC	03010562	REPLACEMENT OF SOUTH ST BRIDGE	48749.62	48749.62
95446	1/14/2004	MAR83	MARSELLIS WARNER CORPORATION	03001280	CONSTRUCTION PHIL RIZZUTO PARK	91398.47	91398.47
95447	1/14/2004	MAT09	MATRIX NEW WORLD ENGINEER. INC	02130042	UST MOINTORING-PW COMPLEX/SP	2655	5280
95447	1/14/2004	MAT09	MATRIX NEW WORLD ENGINEER. INC	03000922	UST MONITORING CHERRY ST GARAG	2625	5280
95448	1/14/2004	MCK08	MCKESSON HBOC	03007101	PATIENT CARE ITEMS	2302.24	13538.9
95448	1/14/2004	MCK08	MCKESSON HBOC	03007102	RESPIRATORY SUPPLIES	6717.24	13538.9
95448	1/14/2004	MCK08	MCKESSON HBOC	03007104	OCCUPATION THERAPY SUPPLIES	3260.87	13538.9

95448	1/14/2004	MCK08	MCKESSON HBOC	03010107	BATTERIES AS NEEDED	76.55	13538.9
95448	1/14/2004	MCK08	MCKESSON HBOC	03011889	MEDICAL/SURGICAL SUPPLIES	1182	13538.9
95449	1/14/2004	MEA02	MEALS ON WHEELS INC	03003088	CONTRACT 03-APC-137	2038.36	252442.14
95449	1/14/2004	MEA02	MEALS ON WHEELS INC	03003088	CONTRACT 03-APC-137	6340.03	252442.14
95449	1/14/2004	MEA02	MEALS ON WHEELS INC	03003088	CONTRACT 03-APC-137	2038.36	252442.14
95449	1/14/2004	MEA02	MEALS ON WHEELS INC	03003088	CONTRACT 03-APC-137	10658.32	252442.14
95449	1/14/2004	MEA02	MEALS ON WHEELS INC	03003088	CONTRACT 03-APC-137	339.86	252442.14
95449	1/14/2004	MEA02	MEALS ON WHEELS INC	03003781	CONTRACT 03-SRP-103	462.91	252442.14
95449	1/14/2004	MEA02	MEALS ON WHEELS INC	03011107	CONTRACT 03-APC-135 MOD#1	44991.74	252442.14
95449	1/14/2004	MEA02	MEALS ON WHEELS INC	03011107	CONTRACT 03-APC-135 MOD#1	62032.6	252442.14
95449	1/14/2004	MEA02	MEALS ON WHEELS INC	03011398	CONTRACT 03-APC-136 MOD#1	27749	252442.14
95449	1/14/2004	MEA02	MEALS ON WHEELS INC	03011398	CONTRACT 03-APC-136 MOD#1	5046.96	252442.14
95449	1/14/2004	MEA02	MEALS ON WHEELS INC	03011398	CONTRACT 03-APC-136 MOD#1	2428.47	252442.14
95449	1/14/2004	MEA02	MEALS ON WHEELS INC	03011398	CONTRACT 03-APC-136 MOD#1	48637.53	252442.14
95449	1/14/2004	MEA02	MEALS ON WHEELS INC	03014265	CONTRACT 03-APC-137 MOD#1	24896	252442.14
95449	1/14/2004	MEA02	MEALS ON WHEELS INC	03014265	CONTRACT 03-APC-137 MOD#1	8558	252442.14
95449	1/14/2004	MEA02	MEALS ON WHEELS INC	03014265	CONTRACT 03-APC-137 MOD#1	6224	252442.14
95450	1/14/2004	MET27	METRO TRANSCRIPTS, LLC	03015658	TRANSCRIPTS INV# PM030985	60	60
95451	1/14/2004	MEY00	MEYERHOFF WELDING CORP	03015639	Weld door frame of van	96	1162
95451	1/14/2004	MEY00	MEYERHOFF WELDING CORP	03015729	WELDING SERVICES	1066	1162
95452	1/14/2004	MIC05	MICHELINOS PIZZERA	03015846	CHILD ADVOCACY LUNCH 12/15/03	125	125
95453	1/14/2004	MIL03	MILLER & CHITTY CO INC	03012667	HVAC SUPPLIES	146.7	156.32
95453	1/14/2004	MIL03	MILLER & CHITTY CO INC	03012667	HVAC SUPPLIES	9.62	156.32
95454	1/14/2004	MIL34	MILLER WHOLESALE ELECTRIC	03007444	ELECTRICAL EQUIP AND SUPPLY	236.16	5734.98
95454	1/14/2004	MIL34	MILLER WHOLESALE ELECTRIC	03007444	ELECTRICAL EQUIP AND SUPPLY	557.75	5734.98
95454	1/14/2004	MIL34	MILLER WHOLESALE ELECTRIC	03007444	ELECTRICAL EQUIP AND SUPPLY	2100.31	5734.98
95454	1/14/2004	MIL34	MILLER WHOLESALE ELECTRIC	03007444	ELECTRICAL EQUIP AND SUPPLY	97.04	5734.98
95454	1/14/2004	MIL34	MILLER WHOLESALE ELECTRIC	03007444	ELECTRICAL EQUIP AND SUPPLY	529.2	5734.98
95454	1/14/2004	MIL34	MILLER WHOLESALE ELECTRIC	03007444	ELECTRICAL EQUIP AND SUPPLY	85.32	5734.98
95454	1/14/2004	MIL34	MILLER WHOLESALE ELECTRIC	03007444	ELECTRICAL EQUIP AND SUPPLY	129.56	5734.98
95454	1/14/2004	MIL34	MILLER WHOLESALE ELECTRIC	03007444	ELECTRICAL EQUIP AND SUPPLY	108	5734.98
95454	1/14/2004	MIL34	MILLER WHOLESALE ELECTRIC	03007444	ELECTRICAL EQUIP AND SUPPLY	24.39	5734.98
95454	1/14/2004	MIL34	MILLER WHOLESALE ELECTRIC	03013439	ELECTRICAL EQUIP & SUPPLY	1867.25	5734.98
95455	1/14/2004	MIL40	MILLENNIUM ANESTHESIA CONSULT	03015820	INMATES MEDICAL EXPENSES	365.6	822.6
95455	1/14/2004	MIL40	MILLENNIUM ANESTHESIA CONSULT	03015820	INMATES MEDICAL EXPENSES	457	822.6
95456	1/14/2004	MIT04	MITCHELL PRODUCTS	03005758	TOP DRESSING BID	1456.12	1456.12
95457	1/14/2004	MIT11	MITCHELL AMBER	03011512	LIFEGUARD FOR DISABLE	105	105
95458	1/14/2004	MM01	M&M PIZZA	03016071	REFRESHMENTS FOR FH MTG.	350	350
95459	1/14/2004	MM02	M&M DISTRIBUTORS	03015081	PILLAR POST BLADE	124.1	124.1
95460	1/14/2004	MOB00	MOBILE DIAGNOSTIC SERVICES	03000309	X-RAY SERVICES	1167	1167
95461	1/14/2004	MOB04	MOBILE STORAGE GROUP	03000407	RENTAL OF TRAILERS - STORAGE	110	190
95461	1/14/2004	MOB04	MOBILE STORAGE GROUP	03000407	RENTAL OF TRAILERS - STORAGE	80	190
95462	1/14/2004	MOB05	MOBILE LAWNMOWER SERVICE	03012398	BLANKET	168.24	1238

ChkReg2004

95462	1/14/2004	MOB05	MOBILE LAWNMOWER SERVICE	03015360	LAWN MOWER PARTS	1069.76	1238
95463	1/14/2004	MOD02	MODERN MEDICAL SYSTEMS COMPANY	03013557	PARTS TO REPAIR MEDICAL EQUIP.	634.07	634.07
95464	1/14/2004	MOD03	MODERN SEELY EQUIPMENT COMPANY	03011811	BLANKET	561.36	561.36
95465	1/14/2004	MOE01	MOEN ORGANIZATION	03015092	UTILITIES & DECEMBER RENT	1995.7	1995.7
95466	1/14/2004	MOM00	MOMANY SULEIMAN M	03010873	PROVIDE ON CALL SERVICE FOR	870	2250
95466	1/14/2004	MOM00	MOMANY SULEIMAN M	03015613	PROVIDE MEDICAL SERVICES TO	1380	2250
95467	1/14/2004	MON34	MONARCH ELECTRIC CO	03015047	BATTERIES	8.4	1024.59
95467	1/14/2004	MON34	MONARCH ELECTRIC CO	03015047	BATTERIES	8.4	1024.59
95467	1/14/2004	MON34	MONARCH ELECTRIC CO	03015263	BATTERIES (SIZE AA)	201.6	1024.59
95467	1/14/2004	MON34	MONARCH ELECTRIC CO	03015263	BATTERIES (SIZE AA)	201.6	1024.59
95467	1/14/2004	MON34	MONARCH ELECTRIC CO	03015587	BATTERIES	58.32	1024.59
95467	1/14/2004	MON34	MONARCH ELECTRIC CO	03015587	BATTERIES	117.75	1024.59
95467	1/14/2004	MON34	MONARCH ELECTRIC CO	03015587	BATTERIES	19.44	1024.59
95467	1/14/2004	MON34	MONARCH ELECTRIC CO	03015587	BATTERIES	63.36	1024.59
95467	1/14/2004	MON34	MONARCH ELECTRIC CO	03015587	BATTERIES	67.68	1024.59
95467	1/14/2004	MON34	MONARCH ELECTRIC CO	03015587	BATTERIES	189	1024.59
95467	1/14/2004	MON34	MONARCH ELECTRIC CO	03015587	BATTERIES	66.24	1024.59
95467	1/14/2004	MON34	MONARCH ELECTRIC CO	03015618	BATTERIES	4.2	1024.59
95467	1/14/2004	MON34	MONARCH ELECTRIC CO	03015618	BATTERIES	7.2	1024.59
95467	1/14/2004	MON34	MONARCH ELECTRIC CO	03015618	BATTERIES	7.2	1024.59
95467	1/14/2004	MON34	MONARCH ELECTRIC CO	03015618	BATTERIES	4.2	1024.59
95468	1/14/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	25536	25536
95469	1/14/2004	MOT02	MOTOROLA COMM & ELECTRONICS	03008661	RADIO EQUIPMENT (1011844306)	260	260
95470	1/14/2004	MOT05	MOTION INDUSTRIES INC	03005583	BELTS FOR BOILER ROOM	72.2	95.42
95470	1/14/2004	MOT05	MOTION INDUSTRIES INC	03005583	BELTS FOR BOILER ROOM	23.22	95.42
95471	1/14/2004	MOU01	MOUNTAINSIDE BORO OF	02128704	SR.CITIZ.HANDYMAN PROGRAM	136.8	136.8
95472	1/14/2004	MUH03	MUHLENBERG REGIONAL MEDICAL CE	03005487	CONTRACT 03-PGA-107	6564.72	8968.62
95472	1/14/2004	MUH03	MUHLENBERG REGIONAL MEDICAL CE	03005841	CONTRACT 03-PGA-104	2403.9	8968.62
95473	1/14/2004	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	03002115	2003 PRE-EMPLOYMENT PHYSICALS	1946	1946
95474	1/14/2004	MUL13	MULLER RICHARD S	03008929	CONSULTANT	1800	1800
95475	1/14/2004	MUS01	THE MUSIAL GROUP	02086440	PROF SERV/ORISCHELLO CORRECTION	4406.07	4406.07
95476	1/14/2004	MUS02	MUSIC FOR ALL SEASONS INC	03016026	Care for Caregivers Program	1800	1800
95477	1/14/2004	MUT01	MUTUAL OF AMERICA LIFE	03016004	PENSION BENEFITS FOR 7/03-6/04	35086.48	214955.82
95477	1/14/2004	MUT01	MUTUAL OF AMERICA LIFE	03016004	PENSION BENEFITS FOR 7/03-6/04	18558.88	214955.82
95477	1/14/2004	MUT01	MUTUAL OF AMERICA LIFE	03016004	PENSION BENEFITS FOR 7/03-6/04	159859.09	214955.82
95477	1/14/2004	MUT01	MUTUAL OF AMERICA LIFE	03016004	PENSION BENEFITS FOR 7/03-6/04	1451.37	214955.82
95478	1/14/2004	NAP02	NAPPER JACQUELINE DR.	03010168	PROVIDE PSYCHOLOGICAL SERVICE	150	150
95479	1/14/2004	NAT2H	NATIONAL CAMERA SALES & SERV	03015568	POLAROID FILM 669 (2 PER BX)	214.4	214.4
95480	1/14/2004	NAT79	NATL FUEL OIL	03015035	GASOLINE	5683.41	25250.19
95480	1/14/2004	NAT79	NATL FUEL OIL	03015857	GASOLINE	19566.78	25250.19
95481	1/14/2004	NATG1	NATHAN VALENTE	03016172	BOARD WORKER FOR GENERAL 2003	200	200
95482	1/14/2004	NATG2	NATASHA S. COOK	03016173	BOARDWORKER-GEN 03 PICKING UP	12.5	12.5
95483	1/14/2004	NEI01	NEIGHBOR CARE	03007397	PHARMACEUTICAL SERVICES	87290.92	87290.92

95484	1/14/2004	NEI02	NEIGHBORCARE	03015515	PROVIDE PHARACEUTICAL SERVICES	8663.04	8663.04
95485	1/14/2004	NEU01	NEUROLOGICAL ASSOCIATES PA	03014821	MEDICAL EXPENSES	276.51	276.51
95486	1/14/2004	NEW04	NEW HOPE FOUNDATION	03006393	CONTRACT 03-ALC-112	19304	19304
95487	1/14/2004	NEW100	NEW BOL CORP.	03008151	2 1/2" INK ROLLER	132.87	132.87
95488	1/14/2004	NEW72	NEW PROVIDENCE FLORIST	03013112	10 BOUTONNIERES @ \$1.50 = \$15.	82.45	82.45
95489	1/14/2004	NEX08	NEXTEL COMMUNICATIONS	03015247	INV #780343222-006	1863.57	1863.57
95490	1/14/2004	NJA09	NJ ALLIANCE FOR ACTION	03015841	MAURO CHECCHIO REGISTRATION	40	40
95491	1/14/2004	NJA14	NEW JERSEY AMERICAN WATER	03008375	WATER USAGE	5347.67	5347.67
95492	1/14/2004	NJD85	NJ DIGITAL GOVERNMENT SUMMIT	03011304	REGISTRATION AL SANCHEZ	115	115
95493	1/14/2004	NJI04	NJ INTERGENERATIONAL ORCHESTRA	03015284	Performance at Art in the	150	150
95494	1/14/2004	NJN00	NJN PUBLISHING CO	03015580	HOUSEHOLD HAZARDOUS WASTE ADS	2362.8	2362.8
95495	1/14/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	03010512	GROCERIES FOR NUTRITION PROG.	77.76	24385.3
95495	1/14/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	03012710	FOOD, STAPLES	604.55	24385.3
95495	1/14/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	03012710	FOOD, STAPLES	2123.6	24385.3
95495	1/14/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	03013977	Groceries for Nut. Pgm.	6739.65	24385.3
95495	1/14/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	03014382	PAPER/PLASTIC UTENSILS	4747.35	24385.3
95495	1/14/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	03014438	GROCERIES FOR NUTRITION PROG.	211.9	24385.3
95495	1/14/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	03014469	PAPER PLASTIC UTENSILS	1182.5	24385.3
95495	1/14/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	03014481	GROCERIES FOR NUTRITION PROG.	8697.99	24385.3
95496	1/14/2004	NOR29	NORTHWEST WOOLEN MILLS	03014234	FIRE RETARDENT BLANKETS	75.96	600.96
95496	1/14/2004	NOR29	NORTHWEST WOOLEN MILLS	03014234	FIRE RETARDENT BLANKETS	525	600.96
95497	1/14/2004	NOR55	NORTHEASTERN ASSOC	03014376	CLIMBING BELTS CRO-100-L	119.25	525.2
95497	1/14/2004	NOR55	NORTHEASTERN ASSOC	03014376	CLIMBING BELTS CRO-100-L	396	525.2
95497	1/14/2004	NOR55	NORTHEASTERN ASSOC	03015495	FRT CHARGES FOR PO #03014376	9.95	525.2
95498	1/14/2004	NOR63	NORTHEASTERN MEDICAL TECHNOL	03006585	CONTRACT 03-NEG-144	1566.67	1566.67
95499	1/14/2004	NTS00	NTS DATA SERVICES INC	03015369	ANNUAL SOFTWARE MAINTENANC FEE	6550.13	7070.13
95499	1/14/2004	NTS00	NTS DATA SERVICES INC	03015873	POLL BOOKS SPECIAL SCHOOL RP	520	7070.13
95500	1/14/2004	OCC02	OCCHIPINTI NOREEN	03015390	SANE NURSE	36	96
95500	1/14/2004	OCC02	OCCHIPINTI NOREEN	03015390	SANE NURSE	60	96
95501	1/14/2004	OCK00	OCKER & TRAPP LIBRARY	03015746	BINDING	1050	1050
95502	1/14/2004	OFF00	OFFICE BUSINESS SYSTEMS	03015208	CORDLESS MOUSE	78	156
95502	1/14/2004	OFF00	OFFICE BUSINESS SYSTEMS	03015521	CORDLESS MOUSE	78	156
95503	1/14/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	02128599	ARTS GUILD BUILDING RENOVATION	609.95	49107.09
95503	1/14/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	02128599	ARTS GUILD BUILDING RENOVATION	201.17	49107.09
95503	1/14/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	02128599	ARTS GUILD BUILDING RENOVATION	1032.61	49107.09
95503	1/14/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	02128599	ARTS GUILD BUILDING RENOVATION	696	49107.09
95503	1/14/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	02128599	ARTS GUILD BUILDING RENOVATION	8174.36	49107.09
95503	1/14/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	02128599	ARTS GUILD BUILDING RENOVATION	8393	49107.09
95503	1/14/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	02128620	REDEVELOPMENT AREA ACQUISITION	30000	49107.09
95504	1/14/2004	PAC00	PACE PUBLICATIONS	03015821	RENEWAL SUBSCRIPTION	477	477
95505	1/14/2004	PAC09	PACIFIC CONEPTS INC	03009253	LAUNDRY BAGS	24.53	276.53
95505	1/14/2004	PAC09	PACIFIC CONEPTS INC	03009253	LAUNDRY BAGS	252	276.53
95506	1/14/2004	PAN08	PANASONIC DOCUMENT IMAGING	02127368	Rental Agreement	198	278.95

95506	1/14/2004	PAN08	PANASONIC DOCUMENT IMAGING	03016027	COPIER SHERIFF K-9 UNIT	80.95	278.95
95507	1/14/2004	PAR04	PARK TROPHIES	03015997	PLAQUES	65	150
95507	1/14/2004	PAR04	PARK TROPHIES	03015997	PLAQUES	85	150
95508	1/14/2004	PAR23	PARADYNE CREDIT CORP	03013058	TELEPHONE SERVICE	151	151
95509	1/14/2004	PEC00	PECHTERS BAKING GROUP	03010235	BAKERY ITEMS AS NEEDED	2921.43	2921.43
95510	1/14/2004	PEN03	PENN JERSEY PAPER CO	03007508	TRASH CAN LINERS	1197.75	7427.13
95510	1/14/2004	PEN03	PENN JERSEY PAPER CO	03007508	TRASH CAN LINERS	751.05	7427.13
95510	1/14/2004	PEN03	PENN JERSEY PAPER CO	03007508	TRASH CAN LINERS	1361.65	7427.13
95510	1/14/2004	PEN03	PENN JERSEY PAPER CO	03007508	TRASH CAN LINERS	751.05	7427.13
95510	1/14/2004	PEN03	PENN JERSEY PAPER CO	03007508	TRASH CAN LINERS	632.78	7427.13
95510	1/14/2004	PEN03	PENN JERSEY PAPER CO	03009394	DISPOSABLE PAPER PRODUCTS	1467.76	7427.13
95510	1/14/2004	PEN03	PENN JERSEY PAPER CO	03009394	DISPOSABLE PAPER PRODUCTS	1265.09	7427.13
95511	1/14/2004	PEN07	PENNETTA & SON	03013591	UCPH TIE IN VENT STACKS HVAC	5885.22	20679.6
95511	1/14/2004	PEN07	PENNETTA & SON	03013592	ADMIN BLDG AIR FAN HVAC	8550.51	20679.6
95511	1/14/2004	PEN07	PENNETTA & SON	03015825	ADMIN BLD AHU#1 HVAC	6090.52	20679.6
95511	1/14/2004	PEN07	PENNETTA & SON	J1036000	SEE BELOW	153.35	20679.6
95512	1/14/2004	PES03	PEST-A-SIDE EXTERMINATING	03001508	EXTERMINATING SERVICES	1083	1083
95513	1/14/2004	PHA02	PHARMACIA & UPJOHN DIAGNOSTICS	03013743	PHADEBAS AMYLASE	103.6	103.6
95514	1/14/2004	PHS00	PHS HEALTH PLANS	04000005	2004 HEALTH INSURANCE PREMIUMS	224539.72	224539.72
95515	1/14/2004	PIC05	PICO MARIO J MD	03010876	PROVIDE ON CALL SERVICES FOR	1271.25	1271.25
95516	1/14/2004	PLA07	PLAINFIELD CITY OF	01165420		803.29	17469.95
95516	1/14/2004	PLA07	PLAINFIELD CITY OF	02128713	OFFICE OF URBAN POLICY	16666.66	17469.95
95517	1/14/2004	PLA18	PLAINFIELD MUNICIPAL UTILITIES	03015523	DELINQUENT SEWERAGE BILL	158.99	158.99
95518	1/14/2004	PMK00	PMK GROUP	03003617	PROF SERV/VENNERI COMPLEX	572.5	347997.28
95518	1/14/2004	PMK00	PMK GROUP	03008315	Professionals services	274.35	347997.28
95518	1/14/2004	PMK00	PMK GROUP	03008368	DESIGN SERV/DESERTED VILLAGE	3482.1	347997.28
95518	1/14/2004	PMK00	PMK GROUP	03009212	CAPITAL - AIR EMISSION COMP	5985	347997.28
95518	1/14/2004	PMK00	PMK GROUP	03010841	PROF SERV/MEISEL AVE PARK PROP	164511.09	347997.28
95518	1/14/2004	PMK00	PMK GROUP	03010841	PROF SERV/MEISEL AVE PARK PROP	173172.24	347997.28
95519	1/14/2004	POS02	POSITIVE ATTITUDE INDUSTRIES	03010532	JANITORIAL CHEMICALS	4711.96	9686.52
95519	1/14/2004	POS02	POSITIVE ATTITUDE INDUSTRIES	03012852	Janitorial	2292.92	9686.52
95519	1/14/2004	POS02	POSITIVE ATTITUDE INDUSTRIES	03013492	JANITORIAL	2681.64	9686.52
95520	1/14/2004	PRO03	PROCEED INC	03008353	CONTRACT 03-RYAN-107 MOD#1	27287.36	27287.36
95521	1/14/2004	PRO35	PROGRAMMER'S PARADISE INC	03015983	ADOBE PAGEMAKER	8.57	8.57
95522	1/14/2004	PRO57	PROGRESSIVE DISTRIBUTORS	03016001	KRESTO SELECT HEAVY DUTY HAND	288	288
95523	1/14/2004	PSE00	PSE&G	03008358	GAS USAGE	25224.41	27774.46
95523	1/14/2004	PSE00	PSE&G	03012151	BLANKET FOR ELECTRIC SERVICE	2550.05	27774.46
95524	1/14/2004	PSE01	PSE&G CLAIM DEPT	03015056	TEMP RELOCATION POWER LINES	53813.5	53813.5
95525	1/14/2004	PSS00	PSS-MID ATLANTIC	03015693	LABORATORY SUPPLIES	159	159
95526	1/14/2004	RAD04	RADIO SHACK	03000572	COMMUNICATIONS SUPPLIES	113.33	113.33
95527	1/14/2004	RAH01	RAHWAY BUSINESS MACHINES	03009984	service on printers	290	858.1
95527	1/14/2004	RAH01	RAHWAY BUSINESS MACHINES	03009984	service on printers	111	858.1
95527	1/14/2004	RAH01	RAHWAY BUSINESS MACHINES	03012187	BLKT FOR FAX MACHINE REPAIRS	166	858.1

95527	1/14/2004	RAH01	RAHWAY BUSINESS MACHINES	03015404	OFFICE SUPPLIES TYPE RIBBONS	85.6	858.1
95527	1/14/2004	RAH01	RAHWAY BUSINESS MACHINES	03015404	OFFICE SUPPLIES TYPE RIBBONS	16	858.1
95527	1/14/2004	RAH01	RAHWAY BUSINESS MACHINES	03015928	REPAIR OF SIMPLEX TIME MACHINE	189.5	858.1
95528	1/14/2004	RAH09	RAHWAY HOSPITAL	03004408	CONTRACT 03-PGA-108	2136.48	2136.48
95529	1/14/2004	RAY03	RAYS SPORT SHOP INC	02129862	VESTS	1155	11143.74
95529	1/14/2004	RAY03	RAYS SPORT SHOP INC	02129862	VESTS	2100	11143.74
95529	1/14/2004	RAY03	RAYS SPORT SHOP INC	02129862	VESTS	460.79	11143.74
95529	1/14/2004	RAY03	RAYS SPORT SHOP INC	02129862	VESTS	169.21	11143.74
95529	1/14/2004	RAY03	RAYS SPORT SHOP INC	03006639	2003 CLAY TARGET BID	6950.79	11143.74
95529	1/14/2004	RAY03	RAYS SPORT SHOP INC	03012842	BATTER STICK	187.95	11143.74
95529	1/14/2004	RAY03	RAYS SPORT SHOP INC	03012842	BATTER STICK	120	11143.74
95530	1/14/2004	REA04	READ AUTO PARTS & EQUIP CO	03015752	AUTO PARTS	372.56	372.56
95531	1/14/2004	REM01	REMIDA HOIST & CRANE REPR INC	03014919	SERVICE & REPAIR FOR HOIST	900	900
95532	1/14/2004	REN02	RENCOR INC	03007540	REPLACE RARITAN RD BRIDGE/CLK	251142.27	251142.27
95533	1/14/2004	RES02	RESIDEX LLC	03015425	OUTSTANDING INVOICE	393.58	393.58
95534	1/14/2004	RIC01	RICCIARDI BROTHERS	03008520	Printing and Supplies	1079.4	1079.4
95535	1/14/2004	RMC00	RMC MEDICAL	03011542	BLANKET PURCHASE ORDER	23533.5	23533.5
95536	1/14/2004	ROS10	ROSELLE PARK BORO OF	02128662	SUMMER HANDICAPPED RECREATION	800.4	3001.16
95536	1/14/2004	ROS10	ROSELLE PARK BORO OF	02128663	SENIOR CITIZEN SOCIAL SERVICE	2200.76	3001.16
95537	1/14/2004	ROY00	ROYAL BATTERY DISTRIBUTORS	03015461	CAR BATTERIES	1345.14	1345.14
95538	1/14/2004	ROY01	ROYAL PRINTING	03015509	PROVISIONAL BALLOT INVENTORY	345	5490
95538	1/14/2004	ROY01	ROYAL PRINTING	03015510	CERTIFICATES OF ELECTION	150	5490
95538	1/14/2004	ROY01	ROYAL PRINTING	03015789	BALLOT PRINTING	4995	5490
95539	1/14/2004	RUD00	RUDERMAN & GLICKMAN	03001955	PROFESSIONAL SERVICES - 2003	6930	6930
95540	1/14/2004	SAG00	SAGE ELDERCARE	03002623	CONTRACT 03-DSS-101	2325	6659
95540	1/14/2004	SAG00	SAGE ELDERCARE	03004409	CONTRACT 03-PGA-101	877.5	6659
95540	1/14/2004	SAG00	SAGE ELDERCARE	03004655	CONTRACT 03-SHI-100	1638.25	6659
95540	1/14/2004	SAG00	SAGE ELDERCARE	03005818	CONTRACT 03-SRP-107	325	6659
95540	1/14/2004	SAG00	SAGE ELDERCARE	03012124	CONTRACT 03-APC-129 MOD#1	1493.25	6659
95541	1/14/2004	SAN16	SANNIOLA ANDREA M	03015986	TRANSCRIPTS STATE V. CC	84	84
95542	1/14/2004	SAX00	SAX ARTS & CRAFTS	03012075	CRAFT MATERIALS FOR PATIENT	713.09	713.09
95543	1/14/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	03015660	COURT REP INV# 14100/14106	450	1323.85
95543	1/14/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	03015660	COURT REP INV# 14100/14106	450	1323.85
95543	1/14/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	03015831	TRANSCRIPTS #14031/14108/14110	423.85	1323.85
95544	1/14/2004	SCO11	SCOTCH PLAINS-FANWOOD	03002855	2003 ARTS GRANT RECIPIENT	200	200
95545	1/14/2004	SE01	S&E TRANSPORTATION INC	03015910	BUS RENTAL	325	325
95546	1/14/2004	SEE00	SEELEY EQUIPMENT & SUPPLY	03010016	CAPITAL	26908	26908
95547	1/14/2004	SEV00	SEVELLS AUTO BODY	03015753	TOWING SERVICES	640	840
95547	1/14/2004	SEV00	SEVELLS AUTO BODY	03015754	TOWING SERVICE	125	840
95547	1/14/2004	SEV00	SEVELLS AUTO BODY	03015856	TOWING SERVICE	75	840
95548	1/14/2004	SHA00	SHABAN INC	03000406	SERVICE/TESTING EXHAUST & FIRE	570	2850
95548	1/14/2004	SHA00	SHABAN INC	03001120	01/01/03 - 12/31/03	2280	2850
95549	1/14/2004	SHE48	SHEFFIELD'S CATERING HOUSE INC	03016082	ADVISORY BOARD DINNER	437.19	437.19

95550	1/14/2004	SHO07	SHOWBOAT	03014444	LODGING	480	480
95551	1/14/2004	SIM11	SIMPLEX GRINNELL	03004279	INSPECTION FOR FIRE EQUIPMENT	639	2889
95551	1/14/2004	SIM11	SIMPLEX GRINNELL	03013136	SUPPLY & INSTALL EQUIPMENT TO	2250	2889
95552	1/14/2004	SIN06	SINDAB-BLOCKER MICHELLE	03012497	SANE NURSE	188	582
95552	1/14/2004	SIN06	SINDAB-BLOCKER MICHELLE	03015387	SANE NURSE	250	582
95552	1/14/2004	SIN06	SINDAB-BLOCKER MICHELLE	03015387	SANE NURSE	30	582
95552	1/14/2004	SIN06	SINDAB-BLOCKER MICHELLE	03015387	SANE NURSE	50	582
95552	1/14/2004	SIN06	SINDAB-BLOCKER MICHELLE	03015387	SANE NURSE	64	582
95553	1/14/2004	SKA01	SKAGGS SAMUEL	03016031	WITNESS REIMBURSEMENT	577.5	577.5
95554	1/14/2004	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	03012055	CONTRACT 03-WDW-109	3187.2	20208.8
95554	1/14/2004	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	03014278	CONTRACT 03-WDW-132	3187.2	20208.8
95554	1/14/2004	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	03014861	CONTRACT 03-WAD-127	2876	20208.8
95554	1/14/2004	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	03014866	CONTRACT 03-WDW-134	1708	20208.8
95554	1/14/2004	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	03014935	CONTRACTR 03-NEG-160	2876	20208.8
95554	1/14/2004	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	03015183	CONTRACT 03-WDW-137	3187.2	20208.8
95554	1/14/2004	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	03015185	CONTRACT 03-WDW-136	3187.2	20208.8
95555	1/14/2004	SOM22	SOMERSET PROSTHETICS AND	03010146	PROVIDE PROSTHETIC & ORTHOTIC	9411.95	9411.95
95556	1/14/2004	SPE00	SPEAKS GLORIA	03015659	TRANSCRIPTS STATE V. UH	495	495
95557	1/14/2004	SPR07	SPRUCE INDUSTRIES	03005086	JANITORIAL SUPPLIES	1510.31	4638.73
95557	1/14/2004	SPR07	SPRUCE INDUSTRIES	03005086	JANITORIAL SUPPLIES	2698.82	4638.73
95557	1/14/2004	SPR07	SPRUCE INDUSTRIES	03014233	DISINFECTANT	429.6	4638.73
95558	1/14/2004	SS00	S & S ARTS & CRAFTS	03014512	ARTS & CRAFTS MATERIALS FOR	1202.05	1202.05
95559	1/14/2004	STA13	STAR LEDGER THE	03014666	NEWSPAPER AD	1004.4	3153.9
95559	1/14/2004	STA13	STAR LEDGER THE	03015960	LEGAL ADS	417	3153.9
95559	1/14/2004	STA13	STAR LEDGER THE	03016040	legal ads	355.5	3153.9
95559	1/14/2004	STA13	STAR LEDGER THE	03016076	LEGAL ADS ACCT #XUNIO4130016	160.5	3153.9
95559	1/14/2004	STA13	STAR LEDGER THE	03016076	LEGAL ADS ACCT #XUNIO4130016	160.5	3153.9
95559	1/14/2004	STA13	STAR LEDGER THE	03016076	LEGAL ADS ACCT #XUNIO4130016	148.5	3153.9
95559	1/14/2004	STA13	STAR LEDGER THE	03016076	LEGAL ADS ACCT #XUNIO4130016	148.5	3153.9
95559	1/14/2004	STA13	STAR LEDGER THE	03016076	LEGAL ADS ACCT #XUNIO4130016	198	3153.9
95559	1/14/2004	STA13	STAR LEDGER THE	03016076	LEGAL ADS ACCT #XUNIO4130016	111	3153.9
95559	1/14/2004	STA13	STAR LEDGER THE	03016076	LEGAL ADS ACCT #XUNIO4130016	198	3153.9
95559	1/14/2004	STA13	STAR LEDGER THE	03016076	LEGAL ADS ACCT #XUNIO4130016	106.5	3153.9
95559	1/14/2004	STA13	STAR LEDGER THE	03016076	LEGAL ADS ACCT #XUNIO4130016	145.5	3153.9
95560	1/14/2004	STA76	STANDARD TEXTILE	03013834	UNIFORMS	292.8	2568.04
95560	1/14/2004	STA76	STANDARD TEXTILE	03013835	UNIFORMS	379.12	2568.04
95560	1/14/2004	STA76	STANDARD TEXTILE	03013836	UNIFORMS	444.3	2568.04
95560	1/14/2004	STA76	STANDARD TEXTILE	03013839	UNIFORMS	1258.54	2568.04
95560	1/14/2004	STA76	STANDARD TEXTILE	03013840	UNIFORMS	193.28	2568.04
95561	1/14/2004	STE43	STEPHENS PATRICIA	03015366	SANE NURSE	25.5	168
95561	1/14/2004	STE43	STEPHENS PATRICIA	03015366	SANE NURSE	42.5	168
95561	1/14/2004	STE43	STEPHENS PATRICIA	03015366	SANE NURSE	100	168
95562	1/14/2004	STE46	STEWART INDUSTRIES	03001808	COPIER/PRINTER - PROSECUTOR	513	535.16

95562	1/14/2004	STE46	STEWART INDUSTRIES	03011184	for overages	22.16	535.16
95563	1/14/2004	STO11	STORR TRACTOR COMPANY	03008818	GOLF COURSE PARTS BID	4414.03	5743.87
95563	1/14/2004	STO11	STORR TRACTOR COMPANY	03011454	BLANKET	1329.84	5743.87
95564	1/14/2004	STO18	STOP & SHOP	03007063	MEETING REFRESHMENTS	25.44	80.45
95564	1/14/2004	STO18	STOP & SHOP	03015916	MISC ITEMS	55.01	80.45
95565	1/14/2004	SUB07	SUBURBAN PROPANE	03003491	PROPANE GAS	133.97	133.97
95566	1/14/2004	SUH00	SUHL MICHAEL MD PA	03015991	MEDICAL SERVICES	196.16	196.16
95567	1/14/2004	SUM04	SUMMIT CITY OF - TAX COLLECTOR	02128668	YOUTH CENTER PROGRAM	4759	8271
95567	1/14/2004	SUM04	SUMMIT CITY OF - TAX COLLECTOR	02128670	EARLY INTERVENTION FOR AT RISK	3512	8271
95568	1/14/2004	SUP11	SUPPLY SAVER CORPORATION	03015407	HEWLETT PACKARD PRINTER TONERS	727.6	2935.3
95568	1/14/2004	SUP11	SUPPLY SAVER CORPORATION	03015407	HEWLETT PACKARD PRINTER TONERS	727.6	2935.3
95568	1/14/2004	SUP11	SUPPLY SAVER CORPORATION	03015407	HEWLETT PACKARD PRINTER TONERS	535.6	2935.3
95568	1/14/2004	SUP11	SUPPLY SAVER CORPORATION	03015407	HEWLETT PACKARD PRINTER TONERS	727.6	2935.3
95568	1/14/2004	SUP11	SUPPLY SAVER CORPORATION	03015483	ARTICULATING KEYBOARD PLATFORM	216.9	2935.3
95569	1/14/2004	SWE07	SW EQUIPMENT COMPANY INC	03015547	SMALL KITCHEN UTENSILS	72.36	72.36
95570	1/14/2004	TAL00	TALCOTT CONSULTING SERVICE INC	03009598	PRF SERVICES/TALCOTT	4620	4620
95571	1/14/2004	TAR01	TARGET TRAINING CENTER	03008099	CONTRACT 02-WDW-199	1066.67	7466.67
95571	1/14/2004	TAR01	TARGET TRAINING CENTER	03008099	CONTRACT 02-WDW-199	1066.66	7466.67
95571	1/14/2004	TAR01	TARGET TRAINING CENTER	03010098	CONTRACT 02-WDW-252	1066.67	7466.67
95571	1/14/2004	TAR01	TARGET TRAINING CENTER	03012795	CONTRACT 03-WDW-118	1066.67	7466.67
95571	1/14/2004	TAR01	TARGET TRAINING CENTER	03014074	CONTRACT 03-WDW-125	1066.67	7466.67
95571	1/14/2004	TAR01	TARGET TRAINING CENTER	03014846	CONTRACT 03-WAD-115	1066.66	7466.67
95571	1/14/2004	TAR01	TARGET TRAINING CENTER	03014846	CONTRACT 03-WAD-115	1066.67	7466.67
95572	1/14/2004	TEC02	TECH TRAINING PROJECT INC	03009532	CONTRACT 03-WDW-101	1066.67	6400.02
95572	1/14/2004	TEC02	TECH TRAINING PROJECT INC	03012534	CONTRACT 03-NEG-154	5333.35	6400.02
95574	1/14/2004	THO33	THOMSON WEST	03007630	NJ ADMINISTRATIVE CODE	202.85	3952.28
95574	1/14/2004	THO33	THOMSON WEST	03010503	ACCT# 1000695083/INV#804743105	407.65	3952.28
95574	1/14/2004	THO33	THOMSON WEST	03014568	INV6017883642 ACCT #1000569602	69	3952.28
95574	1/14/2004	THO33	THOMSON WEST	03014801	INV #805391871	1115.56	3952.28
95574	1/14/2004	THO33	THOMSON WEST	03014989	LAW BOOKS	1193.9	3952.28
95574	1/14/2004	THO33	THOMSON WEST	03015278	ACCT #1002044808	963.32	3952.28
95575	1/14/2004	THU00	THUL AUTO STORES	03014166	Blanket purchase order	265.78	2098.87
95575	1/14/2004	THU00	THUL AUTO STORES	03014166	Blanket purchase order	74.56	2098.87
95575	1/14/2004	THU00	THUL AUTO STORES	03015751	Parts for auto repairs	1758.53	2098.87
95576	1/14/2004	TOW08	TOWNSHIP OF UNION	03015876	REIMBURSEMENT-GENERAL ELECTIO3	613.22	613.22
95577	1/14/2004	TOY00	TOYS R US INSTITUTIONAL SALES	03015718	TOYS FOR CHRISTMAS PROGRAM	1014.3	1014.3
95578	1/14/2004	TRA13	TRANSPO INDUSTRIES	03011164	5 GAL. PAILS BONDADE	225.5	1087.94
95578	1/14/2004	TRA13	TRANSPO INDUSTRIES	03011164	5 GAL. PAILS BONDADE	799	1087.94
95578	1/14/2004	TRA13	TRANSPO INDUSTRIES	03011597	PRICE ADJUSTMENT/PO #03011164	63.44	1087.94
95579	1/14/2004	TRI22	TRINITAS HOSPITAL	03008090	CONTRACT 03-RYAN-111 MOD#1	10150	17400
95579	1/14/2004	TRI22	TRINITAS HOSPITAL	03008090	CONTRACT 03-RYAN-111 MOD#1	7250	17400
95580	1/14/2004	TRI33	TRI DIM FILTER CORP	03013373	VARIOUS AIR FILTERS-RSH	585	937.08
95580	1/14/2004	TRI33	TRI DIM FILTER CORP	03013373	VARIOUS AIR FILTERS-RSH	302.4	937.08

95580	1/14/2004	TRI33	TRI DIM FILTER CORP	03013373	VARIOUS AIR FILTERS-RSH	49.68	937.08
95581	1/14/2004	TRI40	TRI STATE KNIFE	03004765	SHARPEN ZAMBONI BLADES	442.5	442.5
95582	1/14/2004	TRI51	TRINITAS ANESTHESIA ASSOCIATES	03013957	MEDICAL EXPENSE	159.95	365.6
95582	1/14/2004	TRI51	TRINITAS ANESTHESIA ASSOCIATES	03015979	MEDICAL EXPENSES FOR INMATES	205.65	365.6
95583	1/14/2004	TUR08	TURNING POINT INC	03012062	CONTRACT 03-PGR-108	1710	1710
95584	1/14/2004	CRE20	CREAM-O-LAND	03010173	MILK AND DAIRY PRODUCTS AS	1575.88	1575.88
95585	1/14/2004	UCB00	UC BAR ASSOCIATION	03014024	MEMBERSHIP DUES	125	975
95585	1/14/2004	UCB00	UC BAR ASSOCIATION	03014027	REIMBURSEMENT	50	975
95585	1/14/2004	UCB00	UC BAR ASSOCIATION	03015844	UCBA INSTALLATION 12/05/03	800	975
95586	1/14/2004	UCB02	UC BASEBALL ASSN	03015995	SUMMER YOUTH LEAGUE PAYROLL	3705	15692.5
95586	1/14/2004	UCB02	UC BASEBALL ASSN	03015995	SUMMER YOUTH LEAGUE PAYROLL	3848	15692.5
95586	1/14/2004	UCB02	UC BASEBALL ASSN	03015995	SUMMER YOUTH LEAGUE PAYROLL	4493	15692.5
95586	1/14/2004	UCB02	UC BASEBALL ASSN	03015995	SUMMER YOUTH LEAGUE PAYROLL	3646.5	15692.5
95587	1/14/2004	UCE02	UC EDUCATIONAL SERVICES COMM	03014873	CONTRACT 03-0100-102	6250	6250
95588	1/14/2004	UCP00	UC PARATRANSIT UNIT	03008038	One way trip	32400	32400
95589	1/14/2004	UCU00	UC UTILITIES AUTHORITY	03004255	DUMPING FEES	1702.32	4784.76
95589	1/14/2004	UCU00	UC UTILITIES AUTHORITY	03007242	GARBAGE DISPOSAL TIPPING FEES	3082.44	4784.76
95590	1/14/2004	UMD06	UMDNJ DENTAL SCHOOL	03007524	CONTRACT 03-RYAN-106 MOD#1	4830	4830
95591	1/14/2004	UNI14	UNION FIRE EQUIPMENT CORP	03014547	CONFINED SPACE RESCUE TM EQUIP	219.2	219.2
95592	1/14/2004	UNI15	UNION HOSPITAL-GENESIS CENTER	03004613	CONTRACT 03-SRP-109	1530	1530
95593	1/14/2004	UNI1H	UNION COUNTY VOICE	03016075	PUBLICATION/ADVERTISEMENT	500	500
95594	1/14/2004	UNI1N	UNITED PARCEL SERVICE	03000913	OVERNIGHT MAIL SERVICE	11.78	57.65
95594	1/14/2004	UNI1N	UNITED PARCEL SERVICE	03000913	OVERNIGHT MAIL SERVICE	5.89	57.65
95594	1/14/2004	UNI1N	UNITED PARCEL SERVICE	03014431	OVERNIGHT DELIVERY	39.98	57.65
95595	1/14/2004	UNI1V	UNION COUNTY INFECTIOUS DISEAS	03015817	INMATES MEDICAL EXPENSES	437.48	1224.47
95595	1/14/2004	UNI1V	UNION COUNTY INFECTIOUS DISEAS	03015817	INMATES MEDICAL EXPENSES	191.98	1224.47
95595	1/14/2004	UNI1V	UNION COUNTY INFECTIOUS DISEAS	03015817	INMATES MEDICAL EXPENSES	251.31	1224.47
95595	1/14/2004	UNI1V	UNION COUNTY INFECTIOUS DISEAS	03015817	INMATES MEDICAL EXPENSES	49.1	1224.47
95595	1/14/2004	UNI1V	UNION COUNTY INFECTIOUS DISEAS	03015817	INMATES MEDICAL EXPENSES	294.6	1224.47
95596	1/14/2004	UNI23	UNION TOWNSHIP OF	03004917	CONTRACT 03-ALL-114	22367.77	22367.77
95597	1/14/2004	UNI2N	UPS	03015994	UPS PAYMENT	119.85	119.85
95598	1/14/2004	UNI45	UNITED PARCEL SERVICE	03011007	SHIPPING CHARGES	32.48	50.14
95598	1/14/2004	UNI45	UNITED PARCEL SERVICE	03013026	SHIPPING - ACCOUNT #A6457E	17.66	50.14
95599	1/14/2004	UNI67	UNIVERSITY VAN LINES	03015870	VOTING MACHINE TRANSPORTATION	710	710
95600	1/14/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	03015337	INMATES MEDICAL EXPDENSE	188	334
95600	1/14/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	03015337	INMATES MEDICAL EXPDENSE	48	334
95600	1/14/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	03015818	INMATES MEDICAL EXPENSES	98	334
95601	1/14/2004	USF01	US FOODSERVICE	03007221	FOOD	14897.16	31483.24
95601	1/14/2004	USF01	US FOODSERVICE	03007223	PAPER & PLASTIC PRODUCTS	34.2	31483.24
95601	1/14/2004	USF01	US FOODSERVICE	03007223	PAPER & PLASTIC PRODUCTS	123.69	31483.24
95601	1/14/2004	USF01	US FOODSERVICE	03015612	FOOD PROCUREMENT	16428.19	31483.24
95602	1/14/2004	VER03	VERMEER NORTH ATLANTIC	03015739	EQUIPMENT REPAIR	865.29	865.29
95603	1/14/2004	VER07	VERIZON WIRELESS	03007145	WIRELESS TELEPHONE SERVICE	16.99	3884.81

ChkReg2004

95603	1/14/2004	VER07	VERIZON WIRELESS	03007145	WIRELESS TELEPHONE SERVICE	15.56	3884.81
95603	1/14/2004	VER07	VERIZON WIRELESS	03007145	WIRELESS TELEPHONE SERVICE	52.29	3884.81
95603	1/14/2004	VER07	VERIZON WIRELESS	03007145	WIRELESS TELEPHONE SERVICE	352.12	3884.81
95603	1/14/2004	VER07	VERIZON WIRELESS	03013027	CELLULAR TELEPHONE SERVICE	200.55	3884.81
95603	1/14/2004	VER07	VERIZON WIRELESS	03013027	CELLULAR TELEPHONE SERVICE	36.05	3884.81
95603	1/14/2004	VER07	VERIZON WIRELESS	03013027	CELLULAR TELEPHONE SERVICE	272.7	3884.81
95603	1/14/2004	VER07	VERIZON WIRELESS	03013027	CELLULAR TELEPHONE SERVICE	32.01	3884.81
95603	1/14/2004	VER07	VERIZON WIRELESS	03013027	CELLULAR TELEPHONE SERVICE	353.94	3884.81
95603	1/14/2004	VER07	VERIZON WIRELESS	03013027	CELLULAR TELEPHONE SERVICE	31.5	3884.81
95603	1/14/2004	VER07	VERIZON WIRELESS	03013027	CELLULAR TELEPHONE SERVICE	268.92	3884.81
95603	1/14/2004	VER07	VERIZON WIRELESS	03013027	CELLULAR TELEPHONE SERVICE	66.83	3884.81
95603	1/14/2004	VER07	VERIZON WIRELESS	03013027	CELLULAR TELEPHONE SERVICE	62.49	3884.81
95603	1/14/2004	VER07	VERIZON WIRELESS	03013027	CELLULAR TELEPHONE SERVICE	40.49	3884.81
95603	1/14/2004	VER07	VERIZON WIRELESS	03013027	CELLULAR TELEPHONE SERVICE	1392.17	3884.81
95603	1/14/2004	VER07	VERIZON WIRELESS	03013027	CELLULAR TELEPHONE SERVICE	330.96	3884.81
95603	1/14/2004	VER07	VERIZON WIRELESS	03013027	CELLULAR TELEPHONE SERVICE	30.08	3884.81
95603	1/14/2004	VER07	VERIZON WIRELESS	03013027	CELLULAR TELEPHONE SERVICE	52	3884.81
95603	1/14/2004	VER07	VERIZON WIRELESS	03013027	CELLULAR TELEPHONE SERVICE	127.74	3884.81
95603	1/14/2004	VER07	VERIZON WIRELESS	03013027	CELLULAR TELEPHONE SERVICE	27.43	3884.81
95603	1/14/2004	VER07	VERIZON WIRELESS	03013027	CELLULAR TELEPHONE SERVICE	48.71	3884.81
95603	1/14/2004	VER07	VERIZON WIRELESS	03013027	CELLULAR TELEPHONE SERVICE	40.49	3884.81
95603	1/14/2004	VER07	VERIZON WIRELESS	03013027	CELLULAR TELEPHONE SERVICE	32.79	3884.81
95604	1/14/2004	VER08	VERIZON WIRELESS	03015447	ACCT. 105823957	46.36	190.88
95604	1/14/2004	VER08	VERIZON WIRELESS	03015804	ACCT. NO. 106908341	68.66	190.88
95604	1/14/2004	VER08	VERIZON WIRELESS	03015805	ACCT. NO. 104481393	75.86	190.88
95605	1/14/2004	VER09	VERIZON	03007257	TELEPHONE SERVICE	132.26	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	238.25	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	129.11	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	22.17	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	158.21	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	48.58	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	172.17	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	22.23	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	93.19	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	783.29	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	338.61	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	67.05	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	79.25	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	188.63	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	615.55	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	607.41	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	59734.14	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	1818.49	117963.98

ChkReg2004

95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	40.17	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	51.59	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	40.83	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	22.36	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	23.62	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	77.4	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	1545.73	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	43.32	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	23.62	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	21439.44	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	89.9	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	317.15	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	21.61	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	80.11	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	220.97	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	40.62	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	36.07	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	220.52	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	3101.07	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	287.95	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	24.55	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	40.58	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	73.85	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	171.86	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	24.98	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	12224	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	47.64	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	22.17	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	49.83	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	42.11	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	22.36	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	22.36	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	171	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	39.15	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	15.01	117963.98
95605	1/14/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	22.17	117963.98
95605	1/14/2004	VER09	VERIZON	03015567	LOCAL TELEPHONE SERVICE	10839.97	117963.98
95605	1/14/2004	VER09	VERIZON	03015567	LOCAL TELEPHONE SERVICE	1137.75	117963.98
95606	1/14/2004	VIS00	VISITING HOMEMAKER SERVICE	03004009	CONTRACT 03-APC-131	3132	16129.08
95606	1/14/2004	VIS00	VISITING HOMEMAKER SERVICE	03004009	CONTRACT 03-APC-131	99	16129.08
95606	1/14/2004	VIS00	VISITING HOMEMAKER SERVICE	03004010	CONTRACT 03-APC-119	3159.08	16129.08
95606	1/14/2004	VIS00	VISITING HOMEMAKER SERVICE	03011110	CONTRACT 03-APC-131 MOD#1	3641	16129.08
95606	1/14/2004	VIS00	VISITING HOMEMAKER SERVICE	03011110	CONTRACT 03-APC-131 MOD#1	6098	16129.08

ChkReg2004

95607	1/14/2004	VIS01	VISITING NURSE AFFILIATE	03014264	CONTRACT 03-APC-120 MOD#2	10398	26090
95607	1/14/2004	VIS01	VISITING NURSE AFFILIATE	03014264	CONTRACT 03-APC-120 MOD#2	15692	26090
95608	1/14/2004	WAR16	WARD'S ICE CREAM CO	03010071	ICE CREAM	523.12	523.12
95609	1/14/2004	WAS10	WASTE MANAGEMENT INC	03002483	GARBAGE DISPOSAL	346.14	346.14
95610	1/14/2004	WAS16	WASTE MANAGEMENT INC	03009123	REMOVAL OF WASTE	3424.5	3424.5
95611	1/14/2004	WBM00	W B MASON	03002154		58.42	1158.59
95611	1/14/2004	WBM00	W B MASON	03007045	OFFICE SUPPLIES & STATIONARY	120	1158.59
95611	1/14/2004	WBM00	W B MASON	03008935	OFFICE SUPPLIES & STATIONARY	125.83	1158.59
95611	1/14/2004	WBM00	W B MASON	03009934	OFFICE SUPPLIES & STATIONARY	37.45	1158.59
95611	1/14/2004	WBM00	W B MASON	03011239	OFFICE SUPPLIES & STATIONARY	57.43	1158.59
95611	1/14/2004	WBM00	W B MASON	03011567	OFFICE SUPPLIES AND STATIONARY	301.1	1158.59
95611	1/14/2004	WBM00	W B MASON	03013385	OFFICE SUPPLIES	150.28	1158.59
95611	1/14/2004	WBM00	W B MASON	03013846	BINDERS	67.8	1158.59
95611	1/14/2004	WBM00	W B MASON	03013909	HEW C4127A CARTRIDGE, F/HP4000	84.49	1158.59
95611	1/14/2004	WBM00	W B MASON	03014321	Office supplies	53.9	1158.59
95611	1/14/2004	WBM00	W B MASON	03014321	Office supplies	25.5	1158.59
95611	1/14/2004	WBM00	W B MASON	03014321	Office supplies	15.69	1158.59
95611	1/14/2004	WBM00	W B MASON	03014321	Office supplies	60.7	1158.59
95612	1/14/2004	WES05	WEST GROUP-ACCTS PAYABLE	03015010	WESTLAW INTERNET SERVICE 2003	1282	1282
95613	1/14/2004	WES06	WEST HUDSON INDUSTRIES	03015957	PLAQUE	174.3	174.3
95614	1/14/2004	WES39	WEST WOOD COMPUTER COMPANY	03014467	REPLACEMENT PRINTER	349	2554
95614	1/14/2004	WES39	WEST WOOD COMPUTER COMPANY	03015025	HP LASERJET PRINTER	2205	2554
95615	1/14/2004	WET01	W E TIMMERMAN CO INC	03015717	AUTO PARTS	90.32	117.15
95615	1/14/2004	WET01	W E TIMMERMAN CO INC	03015759	TRUCK PART	26.83	117.15
95616	1/14/2004	WHI09	WHITEMARSH CORPORATION	03015760	AUTO PARTS	1167.25	1167.25
95617	1/14/2004	WHO03	WHOLESALE PHOTO & VIDEO	03015133	NIKON DIGITAL CAMERA & ACC.	50	475.88
95617	1/14/2004	WHO03	WHOLESALE PHOTO & VIDEO	03015133	NIKON DIGITAL CAMERA & ACC.	14.93	475.88
95617	1/14/2004	WHO03	WHOLESALE PHOTO & VIDEO	03015133	NIKON DIGITAL CAMERA & ACC.	25.95	475.88
95617	1/14/2004	WHO03	WHOLESALE PHOTO & VIDEO	03015133	NIKON DIGITAL CAMERA & ACC.	360	475.88
95617	1/14/2004	WHO03	WHOLESALE PHOTO & VIDEO	03015133	NIKON DIGITAL CAMERA & ACC.	25	475.88
95618	1/14/2004	WIG03	WIGFALL LISA RN BSN	03015364	SANE NURSE	128	591
95618	1/14/2004	WIG03	WIGFALL LISA RN BSN	03015364	SANE NURSE	75	591
95618	1/14/2004	WIG03	WIGFALL LISA RN BSN	03015364	SANE NURSE	242.5	591
95618	1/14/2004	WIG03	WIGFALL LISA RN BSN	03015364	SANE NURSE	145.5	591
95619	1/14/2004	WIL04	WILFRED MAC DONALD INC	03014150	LAWN MAINT.PARTS	14.85	563.96
95619	1/14/2004	WIL04	WILFRED MAC DONALD INC	03014150	LAWN MAINT.PARTS	19.49	563.96
95619	1/14/2004	WIL04	WILFRED MAC DONALD INC	03014150	LAWN MAINT.PARTS	172.69	563.96
95619	1/14/2004	WIL04	WILFRED MAC DONALD INC	03014150	LAWN MAINT.PARTS	71.76	563.96
95619	1/14/2004	WIL04	WILFRED MAC DONALD INC	03014150	LAWN MAINT.PARTS	86.16	563.96
95619	1/14/2004	WIL04	WILFRED MAC DONALD INC	03014150	LAWN MAINT.PARTS	81.36	563.96
95619	1/14/2004	WIL04	WILFRED MAC DONALD INC	03014150	LAWN MAINT.PARTS	111.56	563.96
95619	1/14/2004	WIL04	WILFRED MAC DONALD INC	03014150	LAWN MAINT.PARTS	6.09	563.96
95620	1/14/2004	WIN06	WINFIELD TOWNSHIP OF	02128625	SIDEWALK PARKING LOT	1500	3038.53

95620	1/14/2004	WIN06	WINFIELD TOWNSHIP OF	02128695	SENIOR CITIZEN SERVICES	501.24	3038.53
95620	1/14/2004	WIN06	WINFIELD TOWNSHIP OF	02128696	MATERNAL CHILD HEALTH CARE	1037.29	3038.53
95621	1/14/2004	WIN09	WINSORS TRACTOR TRAILER	03014075	CONTRACT 03-WDW-128	3200	19200
95621	1/14/2004	WIN09	WINSORS TRACTOR TRAILER	03014075	CONTRACT 03-WDW-128	3200	19200
95621	1/14/2004	WIN09	WINSORS TRACTOR TRAILER	03014859	CONTRACT 03-WAD-126	6400	19200
95621	1/14/2004	WIN09	WINSORS TRACTOR TRAILER	03014964	CONTRACT 03-WAD-134	3200	19200
95621	1/14/2004	WIN09	WINSORS TRACTOR TRAILER	03015475	CONTRACT 03-WAD-136	3200	19200
95622	1/14/2004	WIN11	WINTERS STAMP MFG CO	03015611	SELF-INKING STAMPER, BLACK INK	17	17
95623	1/14/2004	WON00	WONDERFUL WORLD OF TRAVEL	03015745	TRAIN TRAVEL - NIDA THOMAS	112	112
95624	1/14/2004	WOR07	WORRALL COMMUNITY NEWSPAPER	03010556	ADVERTISING:	270	270
95625	1/14/2004	WOR12	WORKFORCE ADVANTAGE	03008527	CONTRACT 02-WDW-209	1069.5	11382.48
95625	1/14/2004	WOR12	WORKFORCE ADVANTAGE	03014844	CONTRACT 03-FAM-145	366.4	11382.48
95625	1/14/2004	WOR12	WORKFORCE ADVANTAGE	03014844	CONTRACT 03-FAM-145	1553.54	11382.48
95625	1/14/2004	WOR12	WORKFORCE ADVANTAGE	03014865	CONTRACT 03-WAD-117	821.33	11382.48
95625	1/14/2004	WOR12	WORKFORCE ADVANTAGE	03014867	CONTRACT 03-WDW-130	1426	11382.48
95625	1/14/2004	WOR12	WORKFORCE ADVANTAGE	03014867	CONTRACT 03-WDW-130	2726	11382.48
95625	1/14/2004	WOR12	WORKFORCE ADVANTAGE	03015434	CONTRACT 03-FAM-162	3419.71	11382.48
95626	1/14/2004	WOR17	WORLD WIDE EDUCATIONAL	03006838	CONTRACT 03-NEG-135	448	448
95627	1/14/2004	WWG02	W W GRAINGER INC.-CRANFORD	03008235	POWER TOOLS & SUPPLIES	18.84	18.84
95628	1/14/2004	WWG03	WW GRAINGER - TRENTON	03013708	POWER TOOL & ACCESSORIES	494.69	494.69
95629	1/14/2004	XER04	XEROX CORP	03010338	COPIER CHILD ADVOCACY CONT	117.75	3046.18
95629	1/14/2004	XER04	XEROX CORP	03010341	COPIER FOR CULT & HERT CONT	117.75	3046.18
95629	1/14/2004	XER04	XEROX CORP	03010670	blanket for supplies	502.93	3046.18
95629	1/14/2004	XER04	XEROX CORP	03010670	blanket for supplies	117.75	3046.18
95629	1/14/2004	XER04	XEROX CORP	03010670	blanket for supplies	1392	3046.18
95629	1/14/2004	XER04	XEROX CORP	03013451	copier personel	798	3046.18
95630	1/14/2004	XTE00	XTEL COMMUNICATION INC	03004561	INTERNET SERVICES	3042	4088.96
95630	1/14/2004	XTE00	XTEL COMMUNICATION INC	03015610	LONG DISTANCE TELEPHONE SERVIC	1046.96	4088.96
95631	1/14/2004	YMC00	YMCA OF EASTERN UC	03007020	Affordable Rental Housing	97171	97171
95632	1/14/2004	YOU05	YOUNGS	03014485	48 GALLON TRASH RECEPTACLE	893.65	893.65
95633	1/14/2004	YOU17	YOUNG HAHN MD	03007861	PSYCHIATRIC SERVICES	6720	6720
95634	1/14/2004	YWC00	YWCA OF EASTERN UC	03013099	CONTRACT 03-PGR-105	2083.31	2083.31
95636	1/27/2004	1AC01	ACOSTA MARIA	03015272	REIMBURSEMENT	71.04	71.74
95636	1/27/2004	1AC01	ACOSTA MARIA	03015272	REIMBURSEMENT	0.7	71.74
95637	1/27/2004	1AL11	ALMEIDA PERLE	04000646	FALL 03 TUITION REIMBURSEMENT	872.1	872.1
95638	1/27/2004	1AL17	ALSTON GEORGE JR	04000069	SHOE REIMBURSEMENT	100	200
95638	1/27/2004	1AL17	ALSTON GEORGE JR	04000190	SHOE REIMBURSEMENT	100	200
95639	1/27/2004	1BA02	BACHISON GREGORY	04000296	TRAVEL ALLOWANCE	144.72	144.72
95640	1/27/2004	1BE35	BECERRA ADOLFO	04000267	REIMBURSEMENT SHOES -COUNCIL 8	85	85
95641	1/27/2004	1BR13	BRENNAN KEVIN	04000189	SHOE REIMBURSEMENT	80	80
95642	1/27/2004	1BU03	BUCKLEY TIMOTHY	04000129	MEAL REIMBURSEMENT	7.5	7.5
95643	1/27/2004	1BU18	BURNS TIMOTHY	04000142	MEAL REIMBURSEMENT	15	15
95644	1/27/2004	1CA27	CAROSELLI LAWRENCE	03016028	NJ LEAGUE OF MUNICIPALITIES	17	113.81

95644	1/27/2004	1CA27	CAROSELLI LAWRENCE	03016028	NJ LEAGUE OF MUNICIPALITIES	94.36	113.81
95644	1/27/2004	1CA27	CAROSELLI LAWRENCE	03016028	NJ LEAGUE OF MUNICIPALITIES	2.45	113.81
95645	1/27/2004	1CA32	CARUSO STEPHEN	04000218	MILEAGE REIMBURSEMENT	68.328	68.33
95646	1/27/2004	1CH02	CHAPPOTIN ALEJANDRO	04000144	MEALL REIMBURSEMENT	45	45
95647	1/27/2004	1CH19	CHECCHIO DON	04000077	SHOE REIMBURSEMENT	49	49
95648	1/27/2004	1CH23	CHIRAFESI CHARLES	04000133	MEAL REIMBURSEMENT	30	30
95649	1/27/2004	1CO14	COLLINS VICTOR	04000128	MEAL REIMBURSEMENT	52.5	52.5
95650	1/27/2004	1CO32	CORALLO JOSEPH	04000074	SHOE REIMBURSEMENT	100	100
95651	1/27/2004	COL58	COLES LEEVON N	04000116	PROVIDE PROTESTANT SERVICES	666	666
95652	1/27/2004	1CY01	CYRAN, JOHN	04000076	SHOE REIMBURSEMENT	20.99	20.99
95653	1/27/2004	1DA37	DAVALOS DARREL	04000658	SHOE REIMBURSEMENT	89.99	89.99
95654	1/27/2004	1DE16	DEMARTINO MICHAEL	03015538	MEAL REIMBURSEMENT	67.5	67.5
95655	1/27/2004	1DI15	DIDGEON DARREN	04000068	SHOE REIMBURSEMENT	100	100
95656	1/27/2004	1DO26	DONLIN MICHAEL	04000345	MEAL REIMBURSEMENT	49.99	49.99
95657	1/27/2004	1EG02	EGIDIO JOSEPH	04000127	MEAL REIMBURSEMENT	7.5	91.49
95657	1/27/2004	1EG02	EGIDIO JOSEPH	04000149	SHOE REIMBURSEMENT	83.99	91.49
95658	1/27/2004	1ET01	ETTORE MARK	04000141	MEAL REIMBURSEMENT	7.5	7.5
95659	1/27/2004	1FA24	FALCONE ALAN	03016171	REIMBURSEMENT	35	35
95660	1/27/2004	1FE17	FERGUSON LINDA	04000647	FALL 03 TUITION REIMBURSEMENT	872.1	872.1
95661	1/27/2004	1FI13	FIUME ANTHONY	03015956	WORK SHOE REIMBURSEMENT	17.37	17.37
95662	1/27/2004	1FR15	FRENCH ROBERT	04000143	MEAL REIMBURSEMENT	45	125
95662	1/27/2004	1FR15	FRENCH ROBERT	04000147	MEAL REIMBURSEMENT	80	125
95663	1/27/2004	1FU01	FULMORE MARYANN	03015965	MILEAGE	136.8	356.28
95663	1/27/2004	1FU01	FULMORE MARYANN	03015965	MILEAGE	56.16	356.28
95663	1/27/2004	1FU01	FULMORE MARYANN	03015965	MILEAGE	138.72	356.28
95663	1/27/2004	1FU01	FULMORE MARYANN	03015965	MILEAGE	24.6	356.28
95664	1/27/2004	1GA11	GARCIA MARC	04000140	MEAL REIMBURSEMENT	15	15
95665	1/27/2004	1GE03	GENIEVICH M ELIZABETH	04000689	REIMBURSEMENT	104.94	104.94
95666	1/27/2004	1GI07	GILLMAN ALICE	03016200	MILEAGE FOR 9/3/03 TO 12/17/03	7.53	18.24
95666	1/27/2004	1GI07	GILLMAN ALICE	03016200	MILEAGE FOR 9/3/03 TO 12/17/03	10.71	18.24
95667	1/27/2004	1GO00	GOETT III HARRY	04000297	REIMBURSEMENT FOR TRAVEL	24.41	24.41
95668	1/27/2004	1GO32	GONZALEZ ROBERTO	03015711	REIMBURSEMENT FOR WORKSHOP	29.04	29.04
95669	1/27/2004	1GR11	GRIFFIN SHEILA	03013073	ASSESSMENT NURSE TRAVEL ALLOW	138.7	198.7
95669	1/27/2004	1GR11	GRIFFIN SHEILA	03013162	ASSESSMENT NURSE TRAVEL ALLOW	60	198.7
95670	1/27/2004	1GU04	GUSTOFSON GREGG	04000132	MEAL REIMBURSEMENT	52.5	52.5
95671	1/27/2004	1HA11	HAMILTON CORMAC	04000139	MEAL REIMBURSEMENT	7.5	7.5
95672	1/27/2004	1HA19	HANSEN DONNA	03015855	REIMBURSEMENT	1009.7	1059.7
95672	1/27/2004	1HA19	HANSEN DONNA	03015855	REIMBURSEMENT	50	1059.7
95673	1/27/2004	1HA57	HARRIS JUSTIN	03016089	MEAL MONEY	7.5	7.5
95674	1/27/2004	1HE16	HERRMANN BONITA P	03015551	REIMBURSEMENT	11	11
95675	1/27/2004	1HU12	HUGHES BRIAN	04000073	SHOE REIMBURSEMENT	100	100
95676	1/27/2004	1IS01	ISCARO JOSEPH	04000148	MEAL REIMBURSEMENT	15	15
95677	1/27/2004	1JA12	JAEGER HENRY	03015944	REIMBURSEMENT, PHONE EXP	93.41	93.41

95678	1/27/2004	1JA25	JACQUES ROSE	03014493	EMPLOYEE REIMBURSEMENT	30	30
95679	1/27/2004	1KA13	KALEBOTA JR. OLIVER	03016235	REIMBURSEMENT	218.4	285.79
95679	1/27/2004	1KA13	KALEBOTA JR. OLIVER	03016235	REIMBURSEMENT	67.39	285.79
95680	1/27/2004	1KE11	KELLY JAMES	03016090	MEAL MONEY	45	45
95681	1/27/2004	1KE14	KELLY-OBRIEN EILEEN	03014999	MILEAGE INCURRED	143.04	143.04
95682	1/27/2004	1KE19	KETROW DIANE	03013074	ASSESSMENT NURSE TRAVEL ALLOW	134	134
95683	1/27/2004	1KN00	KNAPP KENNETH	03016096	MEAL MONEY	67.5	67.5
95684	1/27/2004	1KR11	KRAMER ROBERT L	03015837	REIMBURSEMENT	60	110
95684	1/27/2004	1KR11	KRAMER ROBERT L	03015837	REIMBURSEMENT	50	110
95685	1/27/2004	1KU02	KUNDYLA JOHN	04000354	REIMBURSEMENT	176.91	261.9
95685	1/27/2004	1KU02	KUNDYLA JOHN	04000355	REIMBURSEMENT - WORK SHOES	84.99	261.9
95686	1/27/2004	1LI11	LIEBOWITZ URSULA	03016037	MILEAGE	3.2	78.32
95686	1/27/2004	1LI11	LIEBOWITZ URSULA	03016037	MILEAGE	75.12	78.32
95687	1/27/2004	1LO03	LOCORRIERE GIUSEPPE	04000134	MEAL REIMBURSEMENT	82.5	90
95687	1/27/2004	1LO03	LOCORRIERE GIUSEPPE	04000352	MEAL REIMBURSEMENT	7.5	90
95688	1/27/2004	1MA38	MARCIANO KENNETH	04000145	MEAL REIMBURSEMENT	15	15
95689	1/27/2004	1MA53	MARTINEZ ANA	03015923	MILEAGE	21.6	21.6
95690	1/27/2004	1ME20	METTLEN SHANON	04000648	2003 FALL TUITION REIMBURSEMEN	1744.2	1744.2
95691	1/27/2004	1MI35	MILLWARD PATRICIA	03015298	MILEAGE INCURRED	37.68	37.68
95692	1/27/2004	1MO50	MONACO JOHN	04000353	MEAL REIMBURSEMENT	60	60
95693	1/27/2004	1MO53	MOGENSEN MARTIN	03015668	REIMBURSEMENT, MEALS	150	150
95694	1/27/2004	1MU18	MUSE NATE	04000071	SHOE REIMBURSEMENT	79.99	79.99
95695	1/27/2004	1NE05	NEWMAN CHARLES	03016203	TRAVEL REIMBURSEMENT	139.92	144.07
95695	1/27/2004	1NE05	NEWMAN CHARLES	03016203	TRAVEL REIMBURSEMENT	4.15	144.07
95696	1/27/2004	1OL01	OLIVERAS PABLO	04000349	MEAL REIMBURSEMENT	15	15
95697	1/27/2004	1PE18	PETROSKY JOSEPH	04000126	MEAL REIMBURSEMENT	45	67.5
95697	1/27/2004	1PE18	PETROSKY JOSEPH	04000347	MEAL REIMBURSEMENT	15	67.5
95697	1/27/2004	1PE18	PETROSKY JOSEPH	04000347	MEAL REIMBURSEMENT	7.5	67.5
95698	1/27/2004	1PE28	PENNELL JOHN	04000070	SHOE REIMBURSEMENT	100	100
95699	1/27/2004	1PE30	PEREZ EDWIN	04000078	MEAL REIMBURSEMENT	7.5	7.5
95700	1/27/2004	1PR05	PRUDEN JENNIFER	03009637	MILEAGE - VARIOUS COUNTY MTGS	84	84
95701	1/27/2004	1RA02	RAJOPPI JOANNE	03016170	REIMBURSEMENT	0.7	4.09
95701	1/27/2004	1RA02	RAJOPPI JOANNE	03016170	REIMBURSEMENT	3.39	4.09
95702	1/27/2004	1RE02	REDDINGTON KEVIN	03016094	MEAL MONEY	60	60
95703	1/27/2004	1RE18	REJTERADA MARK	04000406	MEAL REIMBURSEMENT	15	15
95704	1/27/2004	1RI15	RIVERA ANTONIO	04000175	Director meeting in Trenton	28.8	28.8
95705	1/27/2004	1RO07	RODRIGUES ISABEL	04000644	FALL 03 TUTION REIMBURSEMENT	1162.8	1162.8
95706	1/27/2004	1RO49	ROMANKOW THEODORE J	03015972	REIMBURSEMENT	10	417.54
95706	1/27/2004	1RO49	ROMANKOW THEODORE J	03015972	REIMBURSEMENT	261.13	417.54
95706	1/27/2004	1RO49	ROMANKOW THEODORE J	03015972	REIMBURSEMENT	53.88	417.54
95706	1/27/2004	1RO49	ROMANKOW THEODORE J	03015972	REIMBURSEMENT	92.53	417.54
95707	1/27/2004	1RY01	RYAN TERRANCE	04000125	MEAL REIMBURSEMENT	45	45
95708	1/27/2004	1SH11	SHERIDAN MICHAEL	04000131	MEAL REIMBURSEMENT	15	15

95709	1/27/2004	1ST02	STAGICH ROBERT	04000075		100	115
95709	1/27/2004	1ST02	STAGICH ROBERT	04000130	MEAL REIMBURSEMENT	15	115
95710	1/27/2004	1ST09	STEPHENS KEITH	04000124	SHOE REIMBURSEMENT	100	107.5
95710	1/27/2004	1ST09	STEPHENS KEITH	04000344	MEAL REIMBURSEMENT	7.5	107.5
95711	1/27/2004	1TE07	TENNARO ALFONSO	04000350	MEAL REIMBURSEMENT	22.5	22.5
95712	1/27/2004	1TO12	TOMASZEWSKI MICHAEL	04000146	MEAL REIMBURSEMENT	15	15
95713	1/27/2004	1TO13	TOPOLOSKY CHRISTINA	03016201	MILEAGE	13.44	13.44
95714	1/27/2004	1VE04	VELTRE, LOUIS	04000407	MEAL REIMBURSEMENT	15	15
95715	1/27/2004	1VE13	VETT NICHOLAS	04000135	SHOE REIMBURSEMENT	87.99	87.99
95716	1/27/2004	1VI06	VITELLI JOSEPH	03015630	REIMBURSEMENT	150	405
95716	1/27/2004	1VI06	VITELLI JOSEPH	03015630	REIMBURSEMENT	229	405
95716	1/27/2004	1VI06	VITELLI JOSEPH	03015630	REIMBURSEMENT	26	405
95717	1/27/2004	1WA14	WARNER DARRYL	04000154	EXTRADITION REIMBURSEMENT	323.01	323.01
95718	1/27/2004	1WA18	WATSON JR ROBERT	03016152	UNIFORM REIMBURSEMENT	85	85
95719	1/27/2004	1WE20	WEST VICTOR	04000137	SHOE REIMBURSEMENT	100	107.5
95719	1/27/2004	1WE20	WEST VICTOR	04000351	MEAL REIMBURSEMENT	7.5	107.5
95720	1/27/2004	1WE25	WEILGUS KASIMIER	04000659	MEAL REIMBURSEMENT	15	15
95721	1/27/2004	1WH02	WHITE RANDOLPH	04000072	SHOE REIMBURSEMENT	100	100
95722	1/27/2004	1WI32	WINTERS DAVID	04000346	MEAL REIMBURSMENT	67.5	285
95722	1/27/2004	1WI32	WINTERS DAVID	04000346	MEAL REIMBURSMENT	90	285
95722	1/27/2004	1WI32	WINTERS DAVID	04000346	MEAL REIMBURSMENT	112.5	285
95722	1/27/2004	1WI32	WINTERS DAVID	04000348	MEAL REIMBURSEMENT	15	285
95723	1/27/2004	1ZE01	ZENGEWALD BRIAN	03016153	REIMBURSEMENT/SHOES	85	85
95724	1/27/2004	1ZU01	ZUBER RON	03016192	Reimbursement	34.5	34.5
95725	1/27/2004	ACU00	ACULABS INC	03007398	LABORATORY SERVICES	670.41	4773.79
95725	1/27/2004	ACU00	ACULABS INC	03013868	PROVIDE LABORATORY SERVICES TO	4103.38	4773.79
95726	1/27/2004	AET01	AETNA INC	04000047	EMPLOYEE HEALTH PREMIUMS	12410.92	12410.92
95727	1/27/2004	AL-04	AL-HUSSEIN LUAI	03010144	ON CALL SERVICES FOR NIGHTS/	655	3915
95727	1/27/2004	AL-04	AL-HUSSEIN LUAI	03010937	PROVIDE ON CALL SERVICE FOR	3260	3915
95728	1/27/2004	ALF02	ALFRE INC	03006127	CONTRACT 03-ALC-107	1568	3830
95728	1/27/2004	ALF02	ALFRE INC	03006127	CONTRACT 03-ALC-107	2262	3830
95729	1/27/2004	ALI04	ALI JUDI	03015494	SANE NURSE	250	494
95729	1/27/2004	ALI04	ALI JUDI	03015494	SANE NURSE	82.5	494
95729	1/27/2004	ALI04	ALI JUDI	03015494	SANE NURSE	112	494
95729	1/27/2004	ALI04	ALI JUDI	03015494	SANE NURSE	49.5	494
95730	1/27/2004	ALL24	ALLIANCE COMMERCIAL PEST CONTR	03013362	EXTERMINATING SERVICES	199.6	199.6
95731	1/27/2004	ALL48	ALLEN & PARTNERS INC	04000884	Rhythm and Blues by the Brook	4000	7400
95731	1/27/2004	ALL48	ALLEN & PARTNERS INC	04000885	Jersey Jazz by the Lake	3400	7400
95732	1/27/2004	ALL62	ALL TYPE INC.	03014499	MEDICAL TRANSCRIPTION SERVICES	3326.85	3326.85
95733	1/27/2004	AMB03	AMBERG DONALD	03015644	REIMBURSEMENT	150	150
95734	1/27/2004	AME3J	AMERICAN WEAR	03001277	UNIFORM RENTAL & CLEANING	300	300
95735	1/27/2004	AME77	AMERICAN RED CROSS	03003778	CONTRACT 03-SRP-108	210	11503
95735	1/27/2004	AME77	AMERICAN RED CROSS	03012468	CONTRACT 03-SUP-102	7274	11503

95735	1/27/2004	AME77	AMERICAN RED CROSS	03012468	CONTRACT 03-SUP-102	4019	11503
95736	1/27/2004	ANG03	ANGER EILEEN D	03016158	TRANSCRIPTS STATE V. LR	178.5	178.5
95737	1/27/2004	APP14	APPRISS INC	03016150	INVOICE NO. 183-03-112	2756	2756
95738	1/27/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	03009116	Aramark Food Service	23212.53	48195.7
95738	1/27/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	03009116	Aramark Food Service	24983.17	48195.7
95739	1/27/2004	ARC00	ARC OF UNION COUNTY	03001656	CONTRACT 02-0100-04 MOD#1	3000	3000
95740	1/27/2004	ARC13	ARCH WIRELESS	02127928	ARCH WIRELESS PAGERS	721.91	732.91
95740	1/27/2004	ARC13	ARCH WIRELESS	03002542	AIRSPACE FOR BEEPERS	11	732.91
95741	1/27/2004	ARC18	ARCTIC FALLS	03012343	OUTSIDE SERVICES/COFFEE	180	180
95742	1/27/2004	ARC19	ARCH WIRELESS	04000216	WIRELESS SERVICE SECURITY	286.19	582.06
95742	1/27/2004	ARC19	ARCH WIRELESS	04000500	PAGER SERVICE	295.87	582.06
95743	1/27/2004	ARD00	ARD APPRAISAL COMPANY	03011194	Trust Fund appraisals	4500	4500
95744	1/27/2004	ASS11	ASSOCIATED AUTO PARTS	03015750	Parts for auto repair	1914.87	1914.87
95745	1/27/2004	ASS14	ASSOCIATED HUMANE SOCIETIES	03007452	ANIMAL CONTROL SERVICE	265	265
95746	1/27/2004	AT09	AT & T REVENUE ASSURANCE	03015999	monthly tele. long distance	45.29	45.29
95747	1/27/2004	ATC01	ATC/VANCOM	03002232	PARATRANSIT CONTRACT	133706.33	133706.33
95748	1/27/2004	AVA01	AVAYA FINANCIAL SERVICES	03013057	TELEPHONE SERVICE	756.88	756.88
95749	1/27/2004	BAR27	BARTELS GARDEN SUPPLIES	03009161	HORTICULTURE SUPPLIES	511.95	511.95
95750	1/27/2004	BER16	BERKELEY HDW & MILL SUPPLY	03015607	REF#127864, 5/23/03	39.98	39.98
95751	1/27/2004	BES09	BEST UNIFORM	03011974	UNIFORMS FOR 2003/MOSQUITO	14.25	14.25
95752	1/27/2004	BRO46	BROWNSTEIN, BOOTH & ASSOCIATES	03015007	"ON-CALL" BASIS	8560.52	8560.52
95753	1/27/2004	BUC04	BUCHHEIT SCOTT E	03016190	Arbitration Award and Hearing	1280.4	1280.4
95754	1/27/2004	BUR20	BURY & ASSOCIATES	02115300	FANELLI V. UC	3493.75	3493.75
95755	1/27/2004	CAM35	CAMINITI DINO	03015675	REIMBURSEMENT	150	175.55
95755	1/27/2004	CAM35	CAMINITI DINO	03015675	REIMBURSEMENT	25.55	175.55
95756	1/27/2004	CAR47	CARPENTER, BENNETT & MORRISSEY	03012012	JUAN ESPINOSA V. UC	761.7	761.7
95757	1/27/2004	CAT03	CATHOLIC COMM SERVICES	03006845	CONTRACT 03-SRP-100	2400	2400
95758	1/27/2004	CAT06	CATHOLIC COMM SERVICES	03005482	CONTRACT 03-APC-100	17159	17159
95759	1/27/2004	CAT08	CATHOLIC COMMUNITY SERVICES	03004432	CONTRACT 03-WFNJ-104	1153.6	1153.6
95760	1/27/2004	CEN02	CENTER FOR HOPE	03004001	CONTRACT 03-APC-102	4830	4830
95761	1/27/2004	CEN34	CENTRAL JERSEY SUPPLY CO	03013701	PLUMBING & HEATING SUPPLY	798.5	798.5
95762	1/27/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	03004237	CONTRACT 03-SSH-105	1587.65	3670.87
95762	1/27/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	03012535	CONTRACT 03-PGR-110	2083.22	3670.87
95763	1/27/2004	CEN53	CENTRAL JERSEY PRIMARY CARE	03015813	INMATES MEDICAL EXPENSES	491.48	491.48
95764	1/27/2004	CHR12	CHRISTOPHER KING	03015785	REIMBURSEMENT	150	150
95765	1/27/2004	COM15	COMMUNITY ACCESS UNLIMITED	03015673	CONTRACT 03-OFD-100	11575	11575
95766	1/27/2004	COM74	COMPLETE CARE	03002356	RESO. #2135-02	1122	1122
95767	1/27/2004	CON02	CONDATA, INC.	04000730	AUTOMATED PAYROLL SYSTEM	10752.6	10752.6
95768	1/27/2004	COS03	COSTA'S RISTORANTE & PIZZERIA	03015948	SHADE TREE CONFERENCE/MEETING	132.5	132.5
95769	1/27/2004	COU26	COURIER NEWS	04000334	LEGAL ADS	27	27
95770	1/27/2004	COU34	COUNTY OF UNION	04000092	COORDINATED COMMUNITY CARE	4290	4290
95771	1/27/2004	COU61	COUNTY OF UNION	04000015	OVERTIME REIMBURSEMENT/GANGS	4106.81	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000177	PEER GROUPING	8175.85	131130.25

ChkReg2004

95771	1/27/2004	COU61	COUNTY OF UNION	04000178	EMERGENCY SHELTER PROG.(E.S.G.	151.83	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000179	MULTIPLE YEAR GRANTS WIA	1948.58	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000179	MULTIPLE YEAR GRANTS WIA	28682.93	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000179	MULTIPLE YEAR GRANTS WIA	1022.02	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000179	MULTIPLE YEAR GRANTS WIA	5940.15	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000179	MULTIPLE YEAR GRANTS WIA	3962.84	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000231	CSBG	814.22	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000231	CSBG	364.97	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000231	CSBG	429.75	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000231	CSBG	1958.48	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000231	CSBG	2016.93	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000231	CSBG	781.25	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000231	CSBG	12644.29	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000231	CSBG	128.23	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000231	CSBG	493.2	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000231	CSBG	1265.31	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000231	CSBG	724.75	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000232	NUTRITION TITLEXX	312.65	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000232	NUTRITION TITLEXX	504.03	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000232	NUTRITION TITLEXX	452.21	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000232	NUTRITION TITLEXX	2752.08	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000232	NUTRITION TITLEXX	573.77	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000232	NUTRITION TITLEXX	6467.83	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000232	NUTRITION TITLEXX	4435.19	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000232	NUTRITION TITLEXX	247.47	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000232	NUTRITION TITLEXX	887.65	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000232	NUTRITION TITLEXX	341.96	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000232	NUTRITION TITLEXX	9105.1	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000232	NUTRITION TITLEXX	2073.63	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000232	NUTRITION TITLEXX	3644.43	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000232	NUTRITION TITLEXX	2234.92	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000232	NUTRITION TITLEXX	886.23	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000232	NUTRITION TITLEXX	4516.07	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000232	NUTRITION TITLEXX	717.31	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000232	NUTRITION TITLEXX	527.47	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000232	NUTRITION TITLEXX	1277.75	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000232	NUTRITION TITLEXX	1088.66	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000232	NUTRITION TITLEXX	1063.3	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000232	NUTRITION TITLEXX	2840.65	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000232	NUTRITION TITLEXX	237.22	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000232	NUTRITION TITLEXX	311.74	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000232	NUTRITION TITLEXX	544.6	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000232	NUTRITION TITLEXX	845.71	131130.25

95771	1/27/2004	COU61	COUNTY OF UNION	04000232	NUTRITION TITLEXX	1516.22	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000232	NUTRITION TITLEXX	2877.35	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000232	NUTRITION TITLEXX	291.45	131130.25
95771	1/27/2004	COU61	COUNTY OF UNION	04000232	NUTRITION TITLEXX	1943.21	131130.25
95772	1/27/2004	COU89	COUNTY OF WARREN	03012019	AGREEMENT BETWEEN WARREN&U C	27710.2	41303.25
95772	1/27/2004	COU89	COUNTY OF WARREN	04000786	TO PROVIDE HOUSING FOR UC JUVE	13593.05	41303.25
95773	1/27/2004	DAN11	DANONE WATERS NORTH AMERICA	03000741	BLANKET PO - WATER DELIVERY	22.3	77.73
95773	1/27/2004	DAN11	DANONE WATERS NORTH AMERICA	03008456	BLANKET - WATER/COOLER RENTAL	8.92	77.73
95773	1/27/2004	DAN11	DANONE WATERS NORTH AMERICA	03009146	BOTTLED WATER	13.38	77.73
95773	1/27/2004	DAN11	DANONE WATERS NORTH AMERICA	03011522	BOTTLED WATER	6.69	77.73
95773	1/27/2004	DAN11	DANONE WATERS NORTH AMERICA	04000176	Water supply	26.44	77.73
95774	1/27/2004	DAU00	DAUGHTERS OF ISRAEL	03015031	CONTRACT 03-SRP-112 MOD#1	247.73	247.73
95775	1/27/2004	DEL07	DELL COMPUTER CORP	03010114	LAPTOP COMPUTER	2026	3465.1
95775	1/27/2004	DEL07	DELL COMPUTER CORP	03014904	DELL TRUEMOBILE 1300 WLAN	90	3465.1
95775	1/27/2004	DEL07	DELL COMPUTER CORP	03015704	1U KMM CONSOLE, RAPID RAIL	1349.1	3465.1
95776	1/27/2004	DEL16	DELTA DENTAL PLAN OF NJ	04000584	2004 DENTAL PREMIUMS	33600.21	78311.37
95776	1/27/2004	DEL16	DELTA DENTAL PLAN OF NJ	04000584	2004 DENTAL PREMIUMS	4398.95	78311.37
95776	1/27/2004	DEL16	DELTA DENTAL PLAN OF NJ	04000584	2004 DENTAL PREMIUMS	40312.21	78311.37
95777	1/27/2004	DEP06	DEPTCOR	03011547	INMATES SHEETS & PILLOW CASES	3712.5	4005.1
95777	1/27/2004	DEP06	DEPTCOR	03011547	INMATES SHEETS & PILLOW CASES	292.6	4005.1
95778	1/27/2004	DEP16	DEPT OF HEALTH & HUMAN SERVICE	03011740	CONT. 03-JD-101/SUSSEX CTY	11356.32	11356.32
95779	1/27/2004	DEV06	DEVINE MEDIA ENTERPRISES	04000332	LEGAL ADS	2053.18	2053.18
95780	1/27/2004	DEV11	DEVELOPMENT DIRECTIONS LLC	02128697	MULTI.JURIS HSG REHABILITATION	59343	59343
95781	1/27/2004	DEV12	DEVINE JOANNE	03015491	SANE NURSE	87	375
95781	1/27/2004	DEV12	DEVINE JOANNE	03015491	SANE NURSE	68	375
95781	1/27/2004	DEV12	DEVINE JOANNE	03015491	SANE NURSE	75	375
95781	1/27/2004	DEV12	DEVINE JOANNE	03015491	SANE NURSE	145	375
95782	1/27/2004	DEW02	DEWBERRY-GOODKIND INC	03009597	PROF SERV/SOUTH ST BRIDGE	11205.99	19500.01
95782	1/27/2004	DEW02	DEWBERRY-GOODKIND INC	03009597	PROF SERV/SOUTH ST BRIDGE	8294.02	19500.01
95783	1/27/2004	DIG08	DIGENA, LEONARDO	03015865	REIMBURSEMENT	150	150
95784	1/27/2004	DOM07	DOMANOSKI DONALD	03015646	REIMBURSEMENT	150	150
95785	1/27/2004	DOU09	DOUBLETREE HOTEL-ARLINGTON	03015836	LODGING	370.96	370.96
95786	1/27/2004	EAS04	EASTER SEALS NJ PASP PROGRAM	03003993	CONTRACXT 03-PAD-102	16875	16875
95787	1/27/2004	ELI19	ELIZABETH CITY OF	03015812	CONFERENCE	390	390
95788	1/27/2004	ELI31	ELIZABETH NURSING HOME	03003779	CONTRACT 03-SRP-101	471.04	471.04
95789	1/27/2004	ELI32	ELIZABETH PARKING AUTHORITY	03009908	RENTAL/PARKING SPACES	1625	1625
95790	1/27/2004	ELI44	ELIZABETH YELLOW CAB	03016229	MEDICAL TRANSPORTATION	5988	20951
95790	1/27/2004	ELI44	ELIZABETH YELLOW CAB	03016229	MEDICAL TRANSPORTATION	4868	20951
95790	1/27/2004	ELI44	ELIZABETH YELLOW CAB	03016229	MEDICAL TRANSPORTATION	5474	20951
95790	1/27/2004	ELI44	ELIZABETH YELLOW CAB	03016229	MEDICAL TRANSPORTATION	4621	20951
95791	1/27/2004	ELI47	ELIZABETHTOWN GAS	03012872	UTILITIES - GAS	365.23	13656.12
95791	1/27/2004	ELI47	ELIZABETHTOWN GAS	03015903	UTILITIES - GAS	13290.89	13656.12
95792	1/27/2004	ELI50	ELIZABETHTOWN WATER CO	03003473	WATER BILLS	655.74	3364.33

95792	1/27/2004	ELI50	ELIZABETHTOWN WATER CO	03003473	WATER BILLS	874.92	3364.33
95792	1/27/2004	ELI50	ELIZABETHTOWN WATER CO	03012878	UTILITIES - WATER	1833.67	3364.33
95793	1/27/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04000032	INMATES MEDICAL EXPENSES	437.5	2275
95793	1/27/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04000032	INMATES MEDICAL EXPENSES	437.5	2275
95793	1/27/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04000032	INMATES MEDICAL EXPENSES	1015	2275
95793	1/27/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04000032	INMATES MEDICAL EXPENSES	385	2275
95794	1/27/2004	EMT01	EMTEC INC	03015082	PRINTER & 1 TONER	102.65	1069.65
95794	1/27/2004	EMT01	EMTEC INC	03015082	PRINTER & 1 TONER	967	1069.65
95795	1/27/2004	ERV01	DET.STEVEN ERVELLI	04000013	OVERTIME REIMBURSEMENT/GANGS	295.02	295.02
95796	1/27/2004	FAN07	FANWOOD CRUSHED STONE	03005025	3/4 INCH CRUSHED STONE	493.69	1132.35
95796	1/27/2004	FAN07	FANWOOD CRUSHED STONE	03010894	BUILDING MATERIALS	638.66	1132.35
95797	1/27/2004	FED07	FED EX	03013275	Postage	20.72	20.72
95798	1/27/2004	FIS05	FISHER SCIENTIFIC	03003040	LABORATORY EQUIPMENT	175.2	1662.63
95798	1/27/2004	FIS05	FISHER SCIENTIFIC	03003040	LABORATORY EQUIPMENT	95.06	1662.63
95798	1/27/2004	FIS05	FISHER SCIENTIFIC	03008559	LABORATORY SUPPLIES	417.32	1662.63
95798	1/27/2004	FIS05	FISHER SCIENTIFIC	03011995	LABORATORY SUPPLIES	975.05	1662.63
95799	1/27/2004	FLA06	FLAGSHIP HEALTH SYSTEMS INC	04000583	2004 DENTAL PREMIUMS	4267.18	4267.18
95800	1/27/2004	FOR03	FORCE MACHINERY CO	03004392	REPAIR OF ALL POWER TOOLS	189.81	189.81
95801	1/27/2004	FRE16	FRENCH & PARRELLO ASSOC., P.A.	03009663	PROF SERVICES/TESTING/INSPECT	8747.55	10572.55
95801	1/27/2004	FRE16	FRENCH & PARRELLO ASSOC., P.A.	03015018	PROF ENG SERV/TRAILSIDE	1500	10572.55
95801	1/27/2004	FRE16	FRENCH & PARRELLO ASSOC., P.A.	03015018	PROF ENG SERV/TRAILSIDE	325	10572.55
95802	1/27/2004	FUN03	FUNERAL SERVICE OF NJ INC	03015695	PROFESSIONAL SERVICES	4397.5	4397.5
95803	1/27/2004	FUN04	FUNDING GROUP INITIATIVES, INC	03005019	PROFESSIONAL SERVICES CONTRACT	6666.72	6666.72
95804	1/27/2004	FUT00	FUTURE CITY	02117410	2002 HEART GRANT RECIPIENT	500	500
95805	1/27/2004	FXB00	FX BROWNE INC	03004269	DREDGING PROJECT	1854.65	6539.07
95805	1/27/2004	FXB00	FX BROWNE INC	03004269	DREDGING PROJECT	4684.42	6539.07
95806	1/27/2004	FXB01	FX BROWNE INC	02130299	ENGINEERING SERVICES	5099.66	27213.67
95806	1/27/2004	FXB01	FX BROWNE INC	02130299	ENGINEERING SERVICES	1032.97	27213.67
95806	1/27/2004	FXB01	FX BROWNE INC	02130300	ENGINEERING SERVICES	6614.83	27213.67
95806	1/27/2004	FXB01	FX BROWNE INC	02130300	ENGINEERING SERVICES	10210.07	27213.67
95806	1/27/2004	FXB01	FX BROWNE INC	02130300	ENGINEERING SERVICES	3128.14	27213.67
95806	1/27/2004	FXB01	FX BROWNE INC	02130301	ENGINEERING SERVICES	505.37	27213.67
95806	1/27/2004	FXB01	FX BROWNE INC	02130301	ENGINEERING SERVICES	622.63	27213.67
95807	1/27/2004	GAD00	GADDIS RAY REVEREND	03002434	RELIGIOUS SERVICES FOR INMATES	495	495
95808	1/27/2004	GAR15	GARDEN STATE LABORATORIES, INC	03014093	BACTERIAL ANALYSIS	25	25
95809	1/27/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	03007056	LEGAL SERVICES	61.63	1686.63
95809	1/27/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	03015004	MILTON EWANUS V. UC	1625	1686.63
95810	1/27/2004	GIB01	GIBBONS, DEL DEO, DOLAN,	03006562	RESO. #463-03 ADOPTED 4/24/03	3698.5	6318.5
95810	1/27/2004	GIB01	GIBBONS, DEL DEO, DOLAN,	03006562	RESO. #463-03 ADOPTED 4/24/03	2620	6318.5
95811	1/27/2004	GLA05	GLASSON ROBERT M	03016191	Arbitration Hearing 4/10/03	1271	1271
95812	1/27/2004	GLO07	GLOBAL ELEVATOR TECH INC	03012695	ELEVATOR MAINTENANCE	7916.67	7916.67
95813	1/27/2004	GPA00	GPANJ INC	03015135	ANNUAL MEMBERSHIP DUES	180	180
95814	1/27/2004	GRA06	GRAMCO WORD PROCESSING INC	03015694	OFFICE EQUIPMENT	207	207

95815	1/27/2004	HAD02	HADDADIN TARIQ Z MD	03015614	ON CALL SERVICES NIGHTS/WEEKEN	810	810
95816	1/27/2004	HAL12	HALE INSURANCE BROKERAGE LLC	03016194	EQUIPMENT MAINTENANCE	155	361
95816	1/27/2004	HAL12	HALE INSURANCE BROKERAGE LLC	03016194	EQUIPMENT MAINTENANCE	191	361
95816	1/27/2004	HAL12	HALE INSURANCE BROKERAGE LLC	03016194	EQUIPMENT MAINTENANCE	15	361
95817	1/27/2004	HAL13	HALL BUILDING CORPORATION	03012366	ADDITION & ALT. TO TRAILSIDE	115711.05	115711.05
95818	1/27/2004	HES01	HOUSTON ENERGY SERVICES CO LLC	03012087	UTILITIES - GAS	981.36	1334.85
95818	1/27/2004	HES01	HOUSTON ENERGY SERVICES CO LLC	03016227	MONTHLY GAS SERVICE	353.49	1334.85
95819	1/27/2004	HLP00	HLP ASSOCIATES	03008558	6 MO RENT	5318.5	5318.5
95820	1/27/2004	HOM00	HOME NEWS TRIBUNE	04000333	LEGAL ADS	32.32	32.32
95821	1/27/2004	IND08	INDUSTRIAL TIME RECORDER	03012832	RAPID PRINT 5650/AR-1	234	234
95822	1/27/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	02129419		1000	1000
95823	1/27/2004	INT43	INTERSTAFF INC.	03007055	PHYSICAL THERAPY	8746.5	8746.5
95824	1/27/2004	JAC12	JACOBS MELINDA	04000310	BLANKET TO PROVIDE PHYSICAL	423	423
95825	1/27/2004	JBR01	JAMES BRINDLE	03015676	REIMBURSEMENT	150	150
95826	1/27/2004	JC02	J&C REALTY	03009909	RENTAL AGREEMENT	4685	5235
95826	1/27/2004	JC02	J&C REALTY	03013987	RENTAL OF SPACE/PROFESSIONAL	550	5235
95827	1/27/2004	JCC00	JEWISH COMMUNITY CENTER	03005127	CONTRACT 03-APC-122	575	575
95828	1/27/2004	JCP00	JCP&L	03003458	ELECTRIC BILLS	2347.34	2347.34
95829	1/27/2004	JFS00	JEWISH FAMILY SERVICES	03003368	CONTRACT 03-APC-128	1343.2	31349.91
95829	1/27/2004	JFS00	JEWISH FAMILY SERVICES	03003782	CONTRACT 03-SRP-102	1113.6	31349.91
95829	1/27/2004	JFS00	JEWISH FAMILY SERVICES	03003782	CONTRACT 03-SRP-102	1381.36	31349.91
95829	1/27/2004	JFS00	JEWISH FAMILY SERVICES	03003792	CONTRACT 03-CM-100	9044	31349.91
95829	1/27/2004	JFS00	JEWISH FAMILY SERVICES	03006283	CONTRACT 03-HEI-101	4173.75	31349.91
95829	1/27/2004	JFS00	JEWISH FAMILY SERVICES	03011109	CONTRACT 03-APC-128 MOD#1	14294	31349.91
95830	1/27/2004	JOH06	JOHN DUFFY FUEL CO	03004925	BLANKET/DIESEL	4259.09	16729.66
95830	1/27/2004	JOH06	JOHN DUFFY FUEL CO	03011448	DIESEL FUEL	1235.26	16729.66
95830	1/27/2004	JOH06	JOHN DUFFY FUEL CO	03016222	BLANKET FOR DIESEL	11235.31	16729.66
95831	1/27/2004	JOS01	JOSEPH JINGOLI & SON INC	01054960	PROF SERVICES/CONSTRUCTION MNG	23056	53401
95831	1/27/2004	JOS01	JOSEPH JINGOLI & SON INC	03014028	Professional Services	30345	53401
95832	1/27/2004	JWP00	J W PIERSON COMPANY	03003544	# 2 FUEL	771.83	771.83
95833	1/27/2004	KEY01	KEY TRAVEL ASSOC	03015277	TICKET #E0057528831177	446.5	446.5
95834	1/27/2004	KIL04	KILLIAN & SALISBURY	03015006	COUNTY OF UNION V. AETNA	1281.52	1281.52
95835	1/27/2004	KRE03	KREVSKY SILBER BROWN & BERGEN	02092500	MICHAEL ANTONACCI V. UC	223.54	1546.94
95835	1/27/2004	KRE03	KREVSKY SILBER BROWN & BERGEN	03012015	MICHAEL ANTONACCI V. UC	1103.4	1546.94
95835	1/27/2004	KRE03	KREVSKY SILBER BROWN & BERGEN	03012047	PRINCE STONEY V. UC	220	1546.94
95836	1/27/2004	LAV02	LA VOZ	04000331	LEGAL ADS	2000.26	2000.26
95837	1/27/2004	LEG06	LEGALLY YOURS INTEREPRETING	03015992	INTERPRETING INV# 2161 12/14	210	210
95838	1/27/2004	LIB03	LIBERTY WATER COMPANY	03012907	UTILITIES - WATER	2780.15	2780.15
95839	1/27/2004	LIF09	LIFECODES CORP	03014030	PATERNITY TEST EXPENSES	1530	4275
95839	1/27/2004	LIF09	LIFECODES CORP	03014030	PATERNITY TEST EXPENSES	1395	4275
95839	1/27/2004	LIF09	LIFECODES CORP	03014030	PATERNITY TEST EXPENSES	1350	4275
95840	1/27/2004	LIN13	LINDEN CITY OF	02128703	NEIGHBORHOOD PRESERVATION PROG	31688.7	31688.7
95841	1/27/2004	LOC00	LOCAL YELLOW PAGES INC	03003888	ADVERTISING IN LOCAL YELLOW	25	25

95842	1/27/2004	LOR01	LORCO PETROLEUM SERVICES	03015522	REMOVAL OF USED OIL	25	25
95843	1/27/2004	MAF01	MAFFEYS SECURITY GROUP	03005509	BLANKET REPAIR SERVICE	1302.8	6027.2
95843	1/27/2004	MAF01	MAFFEYS SECURITY GROUP	03015617	LOCKSMITHING BLANKET PO	4724.4	6027.2
95844	1/27/2004	MAN20	MANNING VINCENT	03015645	REIMBURSEMENT	150	150
95845	1/27/2004	MAR08	MARCO OIL INC	03015899	GASOLINE	31453.02	31453.02
95846	1/27/2004	MAR96	MARTIN, MICHAEL	03015866	REIMBURSEMENT	150	150
95847	1/27/2004	MCN08	MC NAMARA ELLEN LSW	03013119	SOCIAL SERVICE TRAVEL ALLOWANC	48.77	48.77
95848	1/27/2004	MEA02	MEALS ON WHEELS INC	03003088	CONTRACT 03-APC-137	6545.82	94568.55
95848	1/27/2004	MEA02	MEALS ON WHEELS INC	03003088	CONTRACT 03-APC-137	2032.04	94568.55
95848	1/27/2004	MEA02	MEALS ON WHEELS INC	03003781	CONTRACT 03-SRP-103	424.01	94568.55
95848	1/27/2004	MEA02	MEALS ON WHEELS INC	03006271	CONTRACT 03-HEI-102	1462.41	94568.55
95848	1/27/2004	MEA02	MEALS ON WHEELS INC	03011107	CONTRACT 03-APC-135 MOD#1	38278.93	94568.55
95848	1/27/2004	MEA02	MEALS ON WHEELS INC	03011398	CONTRACT 03-APC-136 MOD#1	6043.04	94568.55
95848	1/27/2004	MEA02	MEALS ON WHEELS INC	03013506	CONTRACT 03-APC-136 MOD#2	39782.3	94568.55
95849	1/27/2004	MIC05	MICHELINOS PIZZERA	03015926	CATERING SERVICE	157.97	157.97
95850	1/27/2004	MIC27	MICRO MAINE	03015936	TECHNICAL SUPPORT SERVICE	1162.5	1162.5
95851	1/27/2004	MIN13	MINISCHETTI MARYANNE	03010150	PROVIDE SERVICES TO PATIENTS	750	750
95852	1/27/2004	MOM00	MOMANY SULEIMAN M	03015613	PROVIDE MEDICAL SERVICES TO	1045	1665
95852	1/27/2004	MOM00	MOMANY SULEIMAN M	03015613	PROVIDE MEDICAL SERVICES TO	620	1665
95853	1/27/2004	MOO10	MOORE COMMUNICATION SYSTEM INC	03004705	SERVICE CALLS	239.45	239.45
95854	1/27/2004	MOR38	MORSE WATCHMANS INC	03009621	SECURITY SYSTEM	13233.8	13233.8
95855	1/27/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	57572	224517.16
95855	1/27/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	29248	224517.16
95855	1/27/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	82923.16	224517.16
95855	1/27/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	36416	224517.16
95855	1/27/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	18358	224517.16
95856	1/27/2004	MOR41	MORRIS COUNTY JUVENILE	03009423	CONTRACT 03-JD-100	22336	22336
95857	1/27/2004	MOR43	MOREY LARUE LAUNDRY CO	03004834	LAB COAT CLEANING & RENTAL	179.76	179.76
95858	1/27/2004	MUH01	MUHLENBERG REG MEDICAL CENTER	03004220	CONTRACT 03-SRP-104	1804.75	1804.75
95859	1/27/2004	MUS01	THE MUSIAL GROUP	02086440	PROF SERV/ORISCELLO CORRECTION	21000	57308.75
95859	1/27/2004	MUS01	THE MUSIAL GROUP	02130255	PROF SERV/OLD JAIL STUDY	13500	57308.75
95859	1/27/2004	MUS01	THE MUSIAL GROUP	03013165	FIRE ALARM SYSTEM/TOWER BLDG	15000	57308.75
95859	1/27/2004	MUS01	THE MUSIAL GROUP	03015020	PROF ENG SERV/ARCHITECT OF REC	4598	57308.75
95859	1/27/2004	MUS01	THE MUSIAL GROUP	03015020	PROF ENG SERV/ARCHITECT OF REC	3210.75	57308.75
95860	1/27/2004	MUT01	MUTUAL OF AMERICA LIFE	03009652	INSURANCE PAYMENTS	2191.22	2191.22
95861	1/27/2004	NEI02	NEIGHBORCARE	03015515	PROVIDE PHARACEUTICAL SERVICES	53050.13	53050.13
95862	1/27/2004	NJC21	NJ COUNCIL SPEC TRANSPORTATION	03015912	COST Meeting/luncheon	20	40
95862	1/27/2004	NJC21	NJ COUNCIL SPEC TRANSPORTATION	03015912	COST Meeting/luncheon	20	40
95864	1/27/2004	NJI01	NJ INST FOR CONT LEGAL ED	03015854	INTERVIEWING CHILDREN 10/24/03	774	774
95865	1/27/2004	NJS19	NJ STATE BAR ASSN	03010514	MEMBERSHIP DUES 2003-2004	1140	1140
95866	1/27/2004	NOR59	NORTEL NETWORKS	01166670	PROFESSIONAL SERVICES	2250	2250
95867	1/27/2004	NSI00	N.SIPERSTEIN	03012378	PAINT & SUPPLIES	145.74	145.74
95868	1/27/2004	NUI03	NUI ENERGY	03016225	MONTHLY GAS DELIVERY	1519.81	1519.81

95869	1/27/2004	PAL14	PALEY CONSTRUCTION COMPANY	03012434	NEW ENGINEERING BUILDING	10597.55	10597.55
95870	1/27/2004	PAN08	PANASONIC DOCUMENT IMAGING	02127110	COPIER RENTAL	129.98	183.34
95870	1/27/2004	PAN08	PANASONIC DOCUMENT IMAGING	03007500	overages	21.43	183.34
95870	1/27/2004	PAN08	PANASONIC DOCUMENT IMAGING	03016029	OVERAGES FOR COPIERS	31.93	183.34
95871	1/27/2004	PAR09	PARKER STEPHEN D	04000153	MEDICAL EVAL SO CANDIDATES	960	960
95872	1/27/2004	PAR20	PARTNERS MED B, LLC	03015657	ENTERAL NUTRITION	2065.8	2065.8
95873	1/27/2004	PAR23	PARADYNE CREDIT CORP	03013058	TELEPHONE SERVICE	103	103
95874	1/27/2004	PAT04	PATRINA CORPORATION	04000090	PAYMENT FOR SERVICES RENDERED	475	475
95875	1/27/2004	PEC00	PECHTERS BAKING GROUP	03010235	BAKERY ITEMS AS NEEDED	3063.99	3063.99
95876	1/27/2004	PHS00	PHS HEALTH PLANS	04000005	2004 HEALTH INSURANCE PREMIUMS	222822.56	222822.56
95877	1/27/2004	PLA07	PLAINFIELD CITY OF	03005372	CONTRACT 03-ALL-112	26076	26076
95878	1/27/2004	PLA47	PLAINFIELD COALITION INC.	03016005	MEMBERSHIP FEE, SALT PROJECT	75	75
95879	1/27/2004	PLU03	PLUM JERRY SGT.	03015635	REIMBURSEMENT	150	150
95880	1/27/2004	PMK00	PMK GROUP	02129493	ROTUNDA BLDG/MECH/ELEC/PLMG	33275	84485.13
95880	1/27/2004	PMK00	PMK GROUP	03000944	BROWNFIELD STUDY	23453.64	84485.13
95880	1/27/2004	PMK00	PMK GROUP	03003617	PROF SERV/VENNERI COMPLEX	5162	84485.13
95880	1/27/2004	PMK00	PMK GROUP	03007162	RESO. #461-03 ADOPTED 4/24/03	3680	84485.13
95880	1/27/2004	PMK00	PMK GROUP	03013545	CAPITAL-LIGHTING SYSTEMS	18914.49	84485.13
95881	1/27/2004	POR04	PORTER LEE CORP	03013508	BARCODE LABELS	37.5	305.5
95881	1/27/2004	POR04	PORTER LEE CORP	03013508	BARCODE LABELS	258	305.5
95881	1/27/2004	POR04	PORTER LEE CORP	03013508	BARCODE LABELS	10	305.5
95882	1/27/2004	PSE00	PSE&G	03003497	ELECTRIC BILLS	24380.83	248214
95882	1/27/2004	PSE00	PSE&G	03003497	ELECTRIC BILLS	3431.53	248214
95882	1/27/2004	PSE00	PSE&G	03003497	ELECTRIC BILLS	10767.03	248214
95882	1/27/2004	PSE00	PSE&G	03003497	ELECTRIC BILLS	15619.14	248214
95882	1/27/2004	PSE00	PSE&G	03003497	ELECTRIC BILLS	13384.83	248214
95882	1/27/2004	PSE00	PSE&G	03012901	UTILITIES - ELECTRIC	179808.71	248214
95882	1/27/2004	PSE00	PSE&G	03016000	monthly eletric service	821.93	248214
95883	1/27/2004	PUB04	PUBLIC SERV ELEC & GAS	03012722	ELECTRIC CHARGES FOR ELIZABETH	8358.94	8358.94
95884	1/27/2004	QUI09	QUINTONG VIRGINIA R MD	03010877	PROVIDE ON CALL SERVICE FOR	4410	4410
95885	1/27/2004	RAB01	ABRAMOWITZ MARC A RABBI	04000115	PROVIDE RELIGIOUS SERVICES FOR	500	500
95886	1/27/2004	RAD12	RADIAC RESEARCH CORPORATION	03005432	HOUSEHOLD HAZARDOUS WASTE COLL	17252.78	18778.95
95886	1/27/2004	RAD12	RADIAC RESEARCH CORPORATION	03015342	HOUSEHOLD HAZARDOUS WASTE COL	1526.17	18778.95
95887	1/27/2004	RBA01	RBA ENGINEERING INC	00125110	PROFESSIONAL ENGINEERING SERV	980.43	980.43
95888	1/27/2004	REM01	REMIDA HOIST & CRANE REPR INC	03015877	REPLACE CABLE	300	705.72
95888	1/27/2004	REM01	REMIDA HOIST & CRANE REPR INC	03015877	REPLACE CABLE	405.72	705.72
95889	1/27/2004	REN01	PALUMBO & RENAUD, ESQS.	03015117	VIRGINIA FANELLI V. UC	1662.5	1662.5
95890	1/27/2004	REN02	RENCOR INC	02125570	SPRINGFIELD AVE BRIDGE REPLACE	29831.42	29831.42
95891	1/27/2004	REV01	REV PAUL J NOLAN	03002431	RELIGIOUS SERVICES FOR INMATES	495	495
95892	1/27/2004	REX00	REPLEX	03011856	STAR CENTER LEASE AGREEMENT	7500	7500
95893	1/27/2004	RIC19	RICCI GREENE ASSOCIATES	03011602	PROFESSIONAL SERVICES AGREEMT	4535	13605
95893	1/27/2004	RIC19	RICCI GREENE ASSOCIATES	03011602	PROFESSIONAL SERVICES AGREEMT	4535	13605
95893	1/27/2004	RIC19	RICCI GREENE ASSOCIATES	03011602	PROFESSIONAL SERVICES AGREEMT	4535	13605

95894	1/27/2004	ROB00	ROBERT A. ROE ASSOCIATES, INC.	04000277	PROFESSIONAL CONSULT SERVICES	20000	20000
95895	1/27/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	03003197	CONTRACT 03-PAD-100	100	2295.81
95895	1/27/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	03010760	REIMBURSEMENT	439.16	2295.81
95895	1/27/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	03010760	REIMBURSEMENT	1756.65	2295.81
95896	1/27/2004	RUT24	RUTGERS NOISE TECH ASSIST	03012475	COURSE REGISTRATION	60	60
95897	1/27/2004	RWJ00	RWJUHH OCCUPATIONAL &CORP HEAL	03016247	HEPATITIS B SURFACE AB SHOTS	3690	3690
95898	1/27/2004	RYA06	RYAN MANAGEMENT SERVICES LLC	02116260	PROF SERV/HVAC SYSTEM	682	1109.5
95898	1/27/2004	RYA06	RYAN MANAGEMENT SERVICES LLC	02116260	PROF SERV/HVAC SYSTEM	427.5	1109.5
95899	1/27/2004	SAD04	SADAGA HOUSE INC.	03015977	ISLAMIC SERVICES FOR INMATE	430	430
95900	1/27/2004	SAG00	SAGE ELDERCARE	03004004	CONTRACT 03-APC-112	433.06	8426.66
95900	1/27/2004	SAG00	SAGE ELDERCARE	03004004	CONTRACT 03-APC-112	1291.92	8426.66
95900	1/27/2004	SAG00	SAGE ELDERCARE	03005485	CONTRACT 03-SRP-106	707.67	8426.66
95900	1/27/2004	SAG00	SAGE ELDERCARE	03005818	CONTRACT 03-SRP-107	650	8426.66
95900	1/27/2004	SAG00	SAGE ELDERCARE	03012124	CONTRACT 03-APC-129 MOD#1	723.56	8426.66
95900	1/27/2004	SAG00	SAGE ELDERCARE	03015498	CONTRACT 03-SRP-106 MOD#1	2410.34	8426.66
95900	1/27/2004	SAG00	SAGE ELDERCARE	03015498	CONTRACT 03-SRP-106 MOD#1	2210.11	8426.66
95901	1/27/2004	SAL06	SALVATION ARMY THE	03014997	PROVIDE SHELTER	126	10200.92
95901	1/27/2004	SAL06	SALVATION ARMY THE	03015450	CONTRACT 03-HUD-101	10074.92	10200.92
95902	1/27/2004	SAL16	SALERNO ROSEMARIE	03007073	DIETITIAN CONSULTATION	2000	2000
95903	1/27/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	03002117	RESO. #15-2003 ADOPTED 1/5/03	4485.92	4485.92
95904	1/27/2004	SCH20	SCHOOOR DEPALMA INC	03005531	PROF SERV/RARITAN RD BRIDGE	18574	18574
95905	1/27/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	03015987	TRANSCRIPTS 14116/14118/14119	59.95	1159.35
95905	1/27/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	03015987	TRANSCRIPTS 14116/14118/14119	187.95	1159.35
95905	1/27/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	03015987	TRANSCRIPTS 14116/14118/14119	203.95	1159.35
95905	1/27/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	03016159	GJ TRANSCRIPTS (6) 11/26/03	209.7	1159.35
95905	1/27/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	03016232	TRANSCRIPT, INDICT#03-05-00501	135.95	1159.35
95905	1/27/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	03016232	TRANSCRIPT, INDICT#03-05-00501	299.95	1159.35
95905	1/27/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	03016232	TRANSCRIPT, INDICT#03-05-00501	25.95	1159.35
95905	1/27/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	03016232	TRANSCRIPT, INDICT#03-05-00501	35.95	1159.35
95906	1/27/2004	SCH59	SCHMIDT, ERNEST	03015867	REIMBURSEMENT	150	150
95907	1/27/2004	SCO01	SCONIERS REGINALD	03015697	PROFESSIONAL SERVICES	545	545
95908	1/27/2004	SEN00	SENIOR CITIZENS COUNCIL OF UC	03003783	CONTRACT 03-APC-113	4040.7	5275.06
95908	1/27/2004	SEN00	SENIOR CITIZENS COUNCIL OF UC	03003791	CONTRACT 03-APC-133	1234.36	5275.06
95909	1/27/2004	SIC02	SICOLI ANTHONY	04000050	Settlement of Litigation	170.36	170.36
95910	1/27/2004	SIT01	SITA CONSTRUCTION CO INC	03010906	Cedar Brook tennis courts	10976.2	10976.2
95911	1/27/2004	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	03009173	CONTRACT 02-WDW-208	5772.8	5772.8
95912	1/27/2004	SPE13	SPEECH AND HEARING ASSOCIATES	03010170	PROVIDE SPEECH/LANGUAGE	300	4420
95912	1/27/2004	SPE13	SPEECH AND HEARING ASSOCIATES	03010170	PROVIDE SPEECH/LANGUAGE	4120	4420
95913	1/27/2004	SPR07	SPRUCE INDUSTRIES	03015889	CLEANING SUPPLIES	200	500
95913	1/27/2004	SPR07	SPRUCE INDUSTRIES	03015889	CLEANING SUPPLIES	200	500
95913	1/27/2004	SPR07	SPRUCE INDUSTRIES	03015889	CLEANING SUPPLIES	100	500
95914	1/27/2004	STA13	STAR LEDGER THE	03015504	YOUTH SPORT SAFETY AD 10/26/03	1154.48	1217.48
95914	1/27/2004	STA13	STAR LEDGER THE	04000335	LEGAL ADS	63	1217.48

95915	1/27/2004	STA49	STAR LEDGER	04000042	12/22/03 UCTAB MEETING NOTICE	25.5	25.5
95916	1/27/2004	STA61	STAR LEDGER	03015554	UNION COUNTY CLERK AD	2860.62	2860.62
95917	1/27/2004	STB04	ST BARNABAS EAP	03013076	RESO. #2138-02 12/19/02	13860	13860
95918	1/27/2004	STJ03	ST JOSEPH SOCIAL SERV CTR	03012325	CONTRACT 03-PGR-106	886.28	886.28
95919	1/27/2004	STO11	STORR TRACTOR COMPANY	03006742	2003 IRRIGATION PARTS BID	1662.5	1662.5
95920	1/27/2004	SUB05	SUBURBAN NEWS	03013377	ADVERTISEMENT	475.65	475.65
95921	1/27/2004	SUP03	SUPLEE CLOONEY & CO	02082280	2002 AUDITING FEES	128950	165700
95921	1/27/2004	SUP03	SUPLEE CLOONEY & CO	02082300	SINGLE AUDIT - 2002	36750	165700
95922	1/27/2004	SYS03	SYSCO FOOD SERVICE	04000059	FOOD	15084.61	16499.25
95922	1/27/2004	SYS03	SYSCO FOOD SERVICE	04000060	DIETARY SUPPLEMENTS	1414.64	16499.25
95923	1/27/2004	TAR01	TARGET TRAINING CENTER	03013727	CONTRACT 03-WDW-123	1066.67	7192.98
95923	1/27/2004	TAR01	TARGET TRAINING CENTER	03013735	CONTRACT 03-WDW-124	1066.67	7192.98
95923	1/27/2004	TAR01	TARGET TRAINING CENTER	03014066	CONTRACT 03-NEG-157	793	7192.98
95923	1/27/2004	TAR01	TARGET TRAINING CENTER	03014966	CONTRACT 03-WAD-131	1066.66	7192.98
95923	1/27/2004	TAR01	TARGET TRAINING CENTER	03015470	CONTRACT 03-WAD-138	1066.66	7192.98
95923	1/27/2004	TAR01	TARGET TRAINING CENTER	03015470	CONTRACT 03-WAD-138	1066.66	7192.98
95923	1/27/2004	TAR01	TARGET TRAINING CENTER	03015472	CONTRACT 03-WDW-140	1066.66	7192.98
95925	1/27/2004	TM00	T & M ASSOCIATES	03005548	Prof Eng Serv/Oak Ridge Sv Bg	1938.31	1938.31
95926	1/27/2004	TRA29	TRACKING SYSTEMS CORPORATION	03006790	ELECTRONIC MONITORING EQUIP.	1808	1808
95927	1/27/2004	TRE03	TREASURER STATE OF NEW JERSEY	03016228	E.B.T. DATA	350075.11	350075.11
95928	1/27/2004	TRI06	TRI-COUNTY TRANSPORTATION	03016244	MEDICAL TRANSPORTATION	9501	16762
95928	1/27/2004	TRI06	TRI-COUNTY TRANSPORTATION	03016245	MEDICAL TRANSPORTATION	7261	16762
95929	1/27/2004	TRI22	TRINITAS HOSPITAL	03006166	CONTRACT 03-APC-130	2079	6237
95929	1/27/2004	TRI22	TRINITAS HOSPITAL	03015030	CONTRACT 03-APC-130 MOD#1	4158	6237
95930	1/27/2004	TRI45	TRINITY HOSPICE COMPANY	03004222	CONTRACT 03-PGA-106	530.84	530.84
95931	1/27/2004	UCC14	UC COLLEGE	03007925	CONTRACT 02-WDW-171	249.33	931266.33
95931	1/27/2004	UCC14	UC COLLEGE	03008242	CONTRACT 02-WAD-148	793.33	931266.33
95931	1/27/2004	UCC14	UC COLLEGE	03014258	CONTRACT 03-FAM-125	160	931266.33
95931	1/27/2004	UCC14	UC COLLEGE	03014262	CONTRACT 03-FAM-117	512	931266.33
95931	1/27/2004	UCC14	UC COLLEGE	03014268	CONTRACT 03-FAM-120	1067	931266.33
95931	1/27/2004	UCC14	UC COLLEGE	03014277	CONTRACT 03-FAM-119	352	931266.33
95931	1/27/2004	UCC14	UC COLLEGE	03014356	CONTRACT 03-FAM-118	1067	931266.33
95931	1/27/2004	UCC14	UC COLLEGE	03014968	CONTRACT 03-FAM-144	128	931266.33
95931	1/27/2004	UCC14	UC COLLEGE	04000003	2004 FINANCIAL SUPPORT	926937.67	931266.33
95932	1/27/2004	UCD02	UC DIVISION OF CULTURAL &	03004000	CONTRACT 03-APC-126	1249.32	18164.32
95932	1/27/2004	UCD02	UC DIVISION OF CULTURAL &	03011108	CONTRACT 03-APC-126 MOD#1	1915	18164.32
95932	1/27/2004	UCD02	UC DIVISION OF CULTURAL &	03011613	CONTRACT 03-APC-126 MOD#2	15000	18164.32
95933	1/27/2004	UCH01	UC HIV CONSORTIUM	03007886	CONTRACT 03-RYAN-116 MOD#1	4250	4250
95934	1/27/2004	UCP00	UC PARATRANSIT UNIT	03003777	CONTRACT 03-APC-116	6699.5	6712
95934	1/27/2004	UCP00	UC PARATRANSIT UNIT	03006392	CONTRACT 03-HEI-103	12.5	6712
95935	1/27/2004	UCV00	UC VO-TECH CENTER	04000004	2004 FINANCIAL SUPPORT	295834	295834
95936	1/27/2004	UMD04	UMDNJ	03015696	PROFESSIONAL SERVICES	4320	4320
95937	1/27/2004	UNI00	UNICON INVESTMENTS	03015332	OPERATING EXPENSES	7648.52	7648.52

95938	1/27/2004	UNI15	UNION HOSPITAL-GENESIS CENTER	03004613	CONTRACT 03-SRP-109	1830	4026
95938	1/27/2004	UNI15	UNION HOSPITAL-GENESIS CENTER	03004666	CONTRACT 03-APC-117	2196	4026
95939	1/27/2004	UNI1Q	UNITED PARCEL SERVICE	03015988	OVERNIGHT MAIL INV# A6702E503	9.35	23.05
95939	1/27/2004	UNI1Q	UNITED PARCEL SERVICE	03016161	OVERNIGHT MAIL #A6702E #513	13.7	23.05
95940	1/27/2004	UNI1W	UNION COUNTY ALLIANCE	03015528	HOUSEHOLD HAZARDOUSE WASTE AD	3500	3500
95941	1/27/2004	UNI2N	UPS	04000091	UPS PAYMENT	43.44	43.44
95942	1/27/2004	UNI37	UNITED FAMILY & CHILDRENS SOC	03003789	CONTRACT 03-YSC-100	12233	18233
95942	1/27/2004	UNI37	UNITED FAMILY & CHILDRENS SOC	03015026	CONTRACT 03-0100-107	6000	18233
95943	1/27/2004	UNI45	UNITED PARCEL SERVICE	03013026	SHIPPING - ACCOUNT #A6457E	29.7	81.93
95943	1/27/2004	UNI45	UNITED PARCEL SERVICE	03013026	SHIPPING - ACCOUNT #A6457E	5.04	81.93
95943	1/27/2004	UNI45	UNITED PARCEL SERVICE	03015409	OVERNIGHT MAIL DELIVERY#A6702E	11.86	81.93
95943	1/27/2004	UNI45	UNITED PARCEL SERVICE	03015409	OVERNIGHT MAIL DELIVERY#A6702E	35.33	81.93
95944	1/27/2004	USF01	US FOODSERVICE	03007221	FOOD	5908.05	12848.1
95944	1/27/2004	USF01	US FOODSERVICE	03010900	PAPER & PLASTIC PRODUCTS	3368.24	12848.1
95944	1/27/2004	USF01	US FOODSERVICE	03015612	FOOD PROCUREMENT	3571.81	12848.1
95945	1/27/2004	VAR00	LACORTE, BUNDY, VARADY &	03009988	FANELLI V. UC, ET AL	765	3600
95945	1/27/2004	VAR00	LACORTE, BUNDY, VARADY &	03009989	WERESOW V. UC	425	3600
95945	1/27/2004	VAR00	LACORTE, BUNDY, VARADY &	04000281	Fanelli v. UC	785	3600
95945	1/27/2004	VAR00	LACORTE, BUNDY, VARADY &	04000281	Fanelli v. UC	1625	3600
95946	1/27/2004	VER07	VERIZON WIRELESS	03002317	BLANKET FOR CELLULAR PHONE	86.38	4532.04
95946	1/27/2004	VER07	VERIZON WIRELESS	03007145	WIRELESS TELEPHONE SERVICE	36.34	4532.04
95946	1/27/2004	VER07	VERIZON WIRELESS	03007145	WIRELESS TELEPHONE SERVICE	313.42	4532.04
95946	1/27/2004	VER07	VERIZON WIRELESS	03013027	CELLULAR TELEPHONE SERVICE	290.66	4532.04
95946	1/27/2004	VER07	VERIZON WIRELESS	03013027	CELLULAR TELEPHONE SERVICE	245.68	4532.04
95946	1/27/2004	VER07	VERIZON WIRELESS	03013027	CELLULAR TELEPHONE SERVICE	31.5	4532.04
95946	1/27/2004	VER07	VERIZON WIRELESS	03013027	CELLULAR TELEPHONE SERVICE	384.89	4532.04
95946	1/27/2004	VER07	VERIZON WIRELESS	03013027	CELLULAR TELEPHONE SERVICE	448.13	4532.04
95946	1/27/2004	VER07	VERIZON WIRELESS	03013027	CELLULAR TELEPHONE SERVICE	106.51	4532.04
95946	1/27/2004	VER07	VERIZON WIRELESS	03013027	CELLULAR TELEPHONE SERVICE	46.94	4532.04
95946	1/27/2004	VER07	VERIZON WIRELESS	03013027	CELLULAR TELEPHONE SERVICE	15.29	4532.04
95946	1/27/2004	VER07	VERIZON WIRELESS	03015845	INV #3023212518	104.98	4532.04
95946	1/27/2004	VER07	VERIZON WIRELESS	03015966	CELLULAR TELEPHONE PYMT	32.39	4532.04
95946	1/27/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	154.96	4532.04
95946	1/27/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	36.17	4532.04
95946	1/27/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	1307.41	4532.04
95946	1/27/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	417.86	4532.04
95946	1/27/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	90.83	4532.04
95946	1/27/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	54.6	4532.04
95946	1/27/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	31.5	4532.04
95946	1/27/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	37.63	4532.04
95946	1/27/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	49.36	4532.04
95946	1/27/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	40.49	4532.04
95946	1/27/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	96.95	4532.04

ChkReg2004

95946	1/27/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	71.17	4532.04
95947	1/27/2004	VER08	VERIZON WIRELESS	03016149	ACCT. NO. 106006046	75.84	75.84
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	25.49	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	2451.31	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	25.6	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	29.76	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	98.8	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	22.1	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	60.05	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	835.36	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	47.69	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	92.85	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	146.22	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	532.89	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	632.82	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	564.06	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	119.48	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	61.78	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	40.03	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	24.2	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	50.52	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	206.64	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	215.97	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	40.03	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	22.17	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	23.57	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	25.44	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	28.41	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	75.78	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	40.68	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	78	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	23.24	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	199.96	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	57.88	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	168.1	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	25.08	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	22.12	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	22.1	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	43.08	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	27.13	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	40.44	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	224.55	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	22.11	48774.5

ChkReg2004

95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	23.74	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	40.05	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	78.44	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	90.28	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	67.7	48774.5
95948	1/27/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	123.28	48774.5
95948	1/27/2004	VER09	VERIZON	03015503	ACCT #908 527 4500 100 33 Y	1322.31	48774.5
95948	1/27/2004	VER09	VERIZON	03015567	LOCAL TELEPHONE SERVICE	837.7	48774.5
95948	1/27/2004	VER09	VERIZON	03015927	EASTERN CTR TELEPHONE PYMT	65.4	48774.5
95948	1/27/2004	VER09	VERIZON	03015930	EASTERN CTR TELEPHONE PYMT	931.03	48774.5
95948	1/27/2004	VER09	VERIZON	03015943	WESTERN CTR TELEPHONE PYMT	1910.54	48774.5
95948	1/27/2004	VER09	VERIZON	03016243	TELEPHONE CHARGES	35790.54	48774.5
95949	1/27/2004	VER19	VERIZON SECURITY MGR	03015933	INV #2003117727	19.5	19.5
95950	1/27/2004	VER21	VERIZON WIRELESS	03014779	CUSTOMER #29118	27.56	192.92
95950	1/27/2004	VER21	VERIZON WIRELESS	03014779	CUSTOMER #29118	110.24	192.92
95950	1/27/2004	VER21	VERIZON WIRELESS	03015769	CUSTOMER #6959	55.12	192.92
95951	1/27/2004	VIS00	VISITING HOMEMAKER SERVICE	03002624	CONTRACT 03-DSS-102	2790	27361.62
95951	1/27/2004	VIS00	VISITING HOMEMAKER SERVICE	03003780	CONTRACT 03-SRP-110	15699.12	27361.62
95951	1/27/2004	VIS00	VISITING HOMEMAKER SERVICE	03006282	CONTRACT 03-HEI-104	8872.5	27361.62
95952	1/27/2004	VIS01	VISITING NURSE AFFILIATE	03015032	CONTRACT 03-DSS-100 MOD#1	1500	1500
95953	1/27/2004	WAR20	WARNER GLEN T	03005757	HORSE SHOE BID	2105	2105
95954	1/27/2004	WAS10	WASTE MANAGEMENT INC	03002483	GARBAGE DISPOSAL	346.14	346.14
95955	1/27/2004	WEE00	WEENING RONALD S	03008687	TRANSPORTATION PLANNING	5560	5560
95956	1/27/2004	WES14	WESTFIELD COMMUNITY CENTER	03003998	CONTRACT 03-APC-121	2267.7	2267.7
95957	1/27/2004	WIL82	WILLIAMS ALBERT W MD	03010128	PROFESSIONAL SERVICES	1850	1850
95958	1/27/2004	WIL95	WILLIAM PATERSON UNIV. CTR FOR	03015184	CONTRACT 03-NEG-165	3424.02	3424.02
95959	1/27/2004	WOO11	WOODRUFF ENERGY	03011947	UTILITIES - GAS	53849.19	53849.19
95960	1/27/2004	WOR12	WORKFORCE ADVANTAGE	03008527	CONTRACT 02-WDW-209	616	2392.27
95960	1/27/2004	WOR12	WORKFORCE ADVANTAGE	03008527	CONTRACT 02-WDW-209	616	2392.27
95960	1/27/2004	WOR12	WORKFORCE ADVANTAGE	03014361	CONTRACT 03-FAM-136	183.2	2392.27
95960	1/27/2004	WOR12	WORKFORCE ADVANTAGE	03014361	CONTRACT 03-FAM-136	977.07	2392.27
95961	1/27/2004	XER04	XEROX CORP	03000359	METER OVERAGE CHARGES	1514.75	8125.48
95961	1/27/2004	XER04	XEROX CORP	03000359	METER OVERAGE CHARGES	1448.09	8125.48
95961	1/27/2004	XER04	XEROX CORP	03000359	METER OVERAGE CHARGES	58.12	8125.48
95961	1/27/2004	XER04	XEROX CORP	03000359	METER OVERAGE CHARGES	478.8	8125.48
95961	1/27/2004	XER04	XEROX CORP	03007641	332DC COPIER PROSECUTORS	333.22	8125.48
95961	1/27/2004	XER04	XEROX CORP	03009653	jail classification	1203	8125.48
95961	1/27/2004	XER04	XEROX CORP	03009841	COPIER JAIL 2UP-076740	966	8125.48
95961	1/27/2004	XER04	XEROX CORP	03010338	COPIER CHILD ADVOCACY CONT	117.75	8125.48
95961	1/27/2004	XER04	XEROX CORP	03010341	COPIER FOR CULT & HERT CONT	117.75	8125.48
95961	1/27/2004	XER04	XEROX CORP	03010670	blanket for supplies	798	8125.48
95961	1/27/2004	XER04	XEROX CORP	03011791	COPIER SCHOOLS CONT	1090	8125.48
95962	1/27/2004	XTE00	XTEL COMMUNICATION INC	03015610	LONG DISTANCE TELEPHONE SERVIC	558.2	558.2

95963	1/27/2004	YM-00	YM-YWHA OF UNION CO	03004437	CONTRACT 03-APC-125	2353	2353
95964	1/27/2004	YWC00	YWCA OF EASTERN UC	03014002	CONTRACT 03-HUD-106	3092.59	11721.16
95964	1/27/2004	YWC00	YWCA OF EASTERN UC	03014002	CONTRACT 03-HUD-106	8628.57	11721.16
95965	1/27/2004	YWC01	YWCA OF CENTRAL NEW JERSEY	03010337	CONTRACT 03-WFNJ-107 MOD#1	11572.05	13086.15
95965	1/27/2004	YWC01	YWCA OF CENTRAL NEW JERSEY	03010337	CONTRACT 03-WFNJ-107 MOD#1	1514.1	13086.15
95966	1/27/2004	ZAU00	ZAUSNER BARBARA	03016249	Arbitrator Fees	3560	3560
95968	2/4/2004	1AD03	ADDESSA JOSEPH	04001014	REIMBURSEMENT FOR ATTENDING	177.24	248.94
95968	2/4/2004	1AD03	ADDESSA JOSEPH	04001014	REIMBURSEMENT FOR ATTENDING	71.7	248.94
95969	2/4/2004	1BA03	BAGNATO GUSTAVO	04000268	REIMBURSEMENT SHOES -COUNCIL 8	29.99	29.99
95970	2/4/2004	1BA63	BADRI SHARDA	04000416	REIMBURSEMENT/REFRSHMTSUPPLIES	155.65	155.65
95971	2/4/2004	1BE28	BERNIER DANIEL	04001012	MEAL REIMBURSEMENT	29.5	56.42
95971	2/4/2004	1BE28	BERNIER DANIEL	04001012	MEAL REIMBURSEMENT	26.92	56.42
95972	2/4/2004	1BE32	BETZ ELIZABETH	04000045	WORK RELATED REIMBURSEMENT	144.16	144.16
95973	2/4/2004	1BO47	BOBISH LISA	04000343	MEAL VOUCHER FOR OVERTIME	19.5	19.5
95974	2/4/2004	1BR13	BRENNAN KEVIN	04001002	MEAL REIMBURSEMENT	37.5	75
95974	2/4/2004	1BR13	BRENNAN KEVIN	04001008	MEAL REIMBURSEMENT	37.5	75
95975	2/4/2004	1BU38	BUGEL CHRISTINE	04000676	MILEAGE REIMBURSEMENT	41.04	41.04
95976	2/4/2004	1CA23	CARAVANO JAMES	04000922	MEAL REIMBURSEMENT	22.5	327.24
95976	2/4/2004	1CA23	CARAVANO JAMES	04001009	MEAL REIMBURSEMENT	37.5	327.24
95976	2/4/2004	1CA23	CARAVANO JAMES	04001019	REIMBURSEMENT FOR	90	327.24
95976	2/4/2004	1CA23	CARAVANO JAMES	04001019	REIMBURSEMENT FOR	177.24	327.24
95977	2/4/2004	1CA64	CARLISLE PRESIDENT JR	04000983	Conference Tvl. Expenses	381.59	381.59
95978	2/4/2004	1CA68	CAPECE DIANA	04000545	REIMBURSEMENT	53.76	53.76
95979	2/4/2004	1CE03	CERNADAS JR ALBERT	04000239	REIMBURSEMENT CERTIFIED ATTYS	100	100
95980	2/4/2004	1CH02	CHAPPOTIN ALEJANDRO	04001121	MEAL REIMBURSEMENT	22.5	22.5
95981	2/4/2004	1CO1G	COTTO RAYMON	04000587	REIMBURSEMENT	11	11
95982	2/4/2004	1CO32	CORALLO JOSEPH	04000946	MEAL REIMBURSEMENT	15	15
95983	2/4/2004	1D03	D'ANNA FRANCESCA	04000341	MEAL VOUCHER FOR OVERTIME	13	13
95984	2/4/2004	1DI15	DIDGEON DARREN	04000923	MEAL REIMBURSEMENT	15	15
95985	2/4/2004	1DO18	DOUGLAS CATHERINE	04000337	MEAL VOUCHER FOR OVERTIME	65	65
95986	2/4/2004	1ET01	ETTORE MARK	04001115	MEAL REIMBURSEMENT	22.5	22.5
95987	2/4/2004	1EV00	EVANS JR HOWARD	04000924	MEAL REIMBURSEMENT	37.5	127.5
95987	2/4/2004	1EV00	EVANS JR HOWARD	04001016	MEAL REIMBURSEMENT FOR	90	127.5
95988	2/4/2004	1FE04	FELLNER KENNETH	04000945	MEAL REIMBURSEMENT	15	15
95989	2/4/2004	1FR08	FRAZILUS JAMES	04000230	MILEAGE	1.48	9.12
95989	2/4/2004	1FR08	FRAZILUS JAMES	04000230	MILEAGE	7.64	9.12
95990	2/4/2004	1FR15	FRENCH ROBERT	04001120	MEAL REIMBURSEMENT	22.5	22.5
95991	2/4/2004	1GA11	GARCIA MARC	04001117	MEAL REIMBURSEMENT	22.5	22.5
95992	2/4/2004	1GO18	GOTSCH WILLIAM	04000598	WORK BOOT REIMBURSEMENT (2004)	85	85
95993	2/4/2004	1GU04	GUSTOFSON GREGG	04001015	MEAL REIMBURSEMENT	68.77	68.77
95994	2/4/2004	1GW00	GWATHNEY TERRELL	04001006	MEAL REIMBURSEMENT	135	135
95995	2/4/2004	1HA11	HAMILTON CORMAC	04001125	MEAL REIMBURSEMENT	7.5	7.5
95996	2/4/2004	1HA30	HARRIS RANDALL	04000729	WORK BOOT REIMBURSEMENT (2004)	85	85

95997	2/4/2004	1HE16	HERRMANN BONITA P	04000590	REIMBURSEMENT	30.24	221.56
95997	2/4/2004	1HE16	HERRMANN BONITA P	04000591	REIMBURSEMENT	1.4	221.56
95997	2/4/2004	1HE16	HERRMANN BONITA P	04000591	REIMBURSEMENT	39.6	221.56
95997	2/4/2004	1HE16	HERRMANN BONITA P	04000592	REIMBURSEMENT	8.88	221.56
95997	2/4/2004	1HE16	HERRMANN BONITA P	04000592	REIMBURSEMENT	43.44	221.56
95997	2/4/2004	1HE16	HERRMANN BONITA P	04000593	REIMBURSEMENT	31.68	221.56
95997	2/4/2004	1HE16	HERRMANN BONITA P	04000593	REIMBURSEMENT	16.4	221.56
95997	2/4/2004	1HE16	HERRMANN BONITA P	04000594	REIMBURSEMENT	49.92	221.56
95998	2/4/2004	1HE17	HESS ALLAN	04000947	MEAL REIMBURSEMENT	15	15
95999	2/4/2004	1HO34	HORA PATRICK W	04000655	TUITION REIMBURSEMENT FALL 03	2325.6	2325.6
96000	2/4/2004	1IS01	ISCARO JOSEPH	04001001	MEAL REIMBURSEMENT	82.5	82.5
96001	2/4/2004	1JA12	JAEGER HENRY	04000287	REIMBURSEMENT	100	100
96002	2/4/2004	1JO25	JONES JERRY	04000560	REIMBURSEMENT	11	11
96003	2/4/2004	1JU00	JUDD DEBRA	04001013	MEAL REIMBURSEMENT	33.86	33.86
96004	2/4/2004	1KE09	KELLY ANN	04000339	MEAL VOUCHER FOR OVERTIME	19.5	19.5
96005	2/4/2004	1KE18	KESTLINGER CHERYL J	04000022	REIMBURSEMENT ACS DUES	122	122
96006	2/4/2004	1LA15	LAROCCO RICH	04000626	EMPLOYEE REIMBURSEMENT	50	50
96007	2/4/2004	1LA31	LANGAN THOMAS	04001118	REIMBURSEMENT FOR BOOTS	80	80
96008	2/4/2004	1LO07	LONG PAULA	04000904	Reimbursement for photo	13.9	13.9
96009	2/4/2004	1LO19	LOWNEY JAMES	04000261	REIMBURSEMENT	82.02	82.02
96010	2/4/2004	1MA38	MARCIANO KENNETH	04000926	MEAL REIMBURSEMENT	15	217.15
96010	2/4/2004	1MA38	MARCIANO KENNETH	04001018	REIMBURSEMENT FOR	177.24	217.15
96010	2/4/2004	1MA38	MARCIANO KENNETH	04001018	REIMBURSEMENT FOR	24.91	217.15
96011	2/4/2004	1MA45	MARRETTA JOSEPH	04001114	MEAL REIMBURSEMENT	15	15
96012	2/4/2004	1MC05	MC COY PETER	04001011	REIMBURSEMENT FOR MEALS WHILE	90	90
96013	2/4/2004	1ME20	METTLEN SHANON	04000180	MILEAGE FOR DECEMBER 2003	26.16	26.16
96014	2/4/2004	1MI21	MIRABELLA ALEXANDER	03016079	REIMBURSEMENT/CONFERENCE	54	114
96014	2/4/2004	1MI21	MIRABELLA ALEXANDER	03016079	REIMBURSEMENT/CONFERENCE	60	114
96015	2/4/2004	1O00	O'BRIEN BARBARA	04000338	MEAL VOUCHER FOR OVERTIME	6.5	6.5
96016	2/4/2004	1O10	O'BRIEN ALEXA	04000340	MEAL VOUCHER FOR OVERTIME	19.5	19.5
96017	2/4/2004	1OA00	OAKIE MARIE	04000204	REIMBURSEMENT/REFRESHMENTS	25.98	25.98
96018	2/4/2004	1OL01	OLIVERAS PABLO	04001003	MEAL REIMBURSEMENT	52.5	180
96018	2/4/2004	1OL01	OLIVERAS PABLO	04001004	MEAL REIMBURSEMENT	127.5	180
96019	2/4/2004	1PA11	PANTINA NICHOLAS	04000677	REIMBURSEMENT MILEAGE	15.84	15.84
96020	2/4/2004	1PF04	PFITZENMAYER GEORGE E	04000383	WORK BOOT REIMBURSEMENT (2003)	85	85
96021	2/4/2004	1PR00	PREFER JOSEPH	04000244	REIMBURSEMENT FOR 8B TEST	10	10
96022	2/4/2004	1PR02	PRICE III WALTER	04000942	MEAL REIMBURSEMENT	15	15
96023	2/4/2004	1RE18	REJTERADA MARK	04001010	MEAL REIMBURSEMENT	30	37.5
96023	2/4/2004	1RE18	REJTERADA MARK	04001119	MEAL REIMBURSEMENT	7.5	37.5
96024	2/4/2004	1RO12	RODRIGUEZ ANNETTE	04000795	PRIOR YEAR BILL	85	85
96025	2/4/2004	1RO17	RODRIGUES REINALDO	04001116	MEAL REIMBURSEMENT	22.5	22.5
96026	2/4/2004	1RO37	RODRIGUEZ ROSA	04000336	MEAL VOUCHER FOR OVERTIME	117	117
96027	2/4/2004	1RU00	RUBIN ANN	03015974	REIMBURSEMENT, TRIAL EXPENSE	3.57	21.57

96027	2/4/2004	1RU00	RUBIN ANN	03015974	REIMBURSEMENT, TRIAL EXPENSE	18	21.57
96028	2/4/2004	1RY01	RYAN TERRANCE	04001123	MEAL REIMBURSEMENT	22.5	22.5
96029	2/4/2004	1SA36	SANTILLAN HECTOR	04000229	MILEAGE	75.36	75.36
96030	2/4/2004	1SC14	SCUTARI NICHOLAS	03016080	REIMBURSEMENT/CONFERENCE	120	142.5
96030	2/4/2004	1SC14	SCUTARI NICHOLAS	03016080	REIMBURSEMENT/CONFERENCE	22.5	142.5
96031	2/4/2004	1ST09	STEPHENS KEITH	04000944	MEAL REIMBURSEMENT	15	15
96032	2/4/2004	1ST16	STONE PATRICIA	04000657	TRAVEL REIMBURSEMENT	12.48	12.48
96033	2/4/2004	1TE03	TERHUNE JOHN	04001124	MEAL REIMBURSEMENT	7.5	7.5
96034	2/4/2004	1TO12	TOMASZEWSKI MICHAEL	04000951	MEAL REIMBURSEMENT	15	15
96035	2/4/2004	1TU05	TULLO, CHARLES	04000630	REIMBURSEMENT FOR TURF DAY	75	75
96036	2/4/2004	1VA05	VANDERHEYDEN BARBARA	04000228	MILEAGE FOR DECEMBER 2003	19.2	19.2
96037	2/4/2004	1VO01	VOLLERO CAROLYN	04000184	ASSOC. EXEC. LUNCHEON	13.76	13.76
96038	2/4/2004	1WE01	WEBER CAROL	03014543	EMPLOYEE REIMBURSEMENT	5.95	205.95
96038	2/4/2004	1WE01	WEBER CAROL	03014543	EMPLOYEE REIMBURSEMENT	149	205.95
96038	2/4/2004	1WE01	WEBER CAROL	03015572	EMPLOYEE REIMBURSEMENT	51	205.95
96039	2/4/2004	1WH02	WHITE RANDOLPH	04000943	MEAL REIMBURSEMENT	22.5	22.5
96040	2/4/2004	1WI32	WINTERS DAVID	04000941	MEAL REIMBURSEMENT	30	75
96040	2/4/2004	1WI32	WINTERS DAVID	04001007	MEAL REIMBURSEMENT	45	75
96041	2/4/2004	1ZI04	ZIMBARDO PETER	04001005	MEAL REIMBURSEMENT	135	135
96042	2/4/2004	4CO00	4 CONNECTIONS LLC	03013334	maintenance of fiber	22000	22000
96043	2/4/2004	ACC08	ACCSES NEW JERSEY	03012735	OUTER BANKS LNG SLEEVE SHIRTS	568.4	9227.53
96043	2/4/2004	ACC08	ACCSES NEW JERSEY	03012735	OUTER BANKS LNG SLEEVE SHIRTS	175.2	9227.53
96043	2/4/2004	ACC08	ACCSES NEW JERSEY	03012875	HAZMAT TEAM STAFF SHIRTS	429	9227.53
96043	2/4/2004	ACC08	ACCSES NEW JERSEY	03012875	HAZMAT TEAM STAFF SHIRTS	94.4	9227.53
96043	2/4/2004	ACC08	ACCSES NEW JERSEY	03014831	PROMOTIONAL ITEMS	7723.88	9227.53
96043	2/4/2004	ACC08	ACCSES NEW JERSEY	03015588	L SLEEVE OUTER BANKS SHIRTS	192.85	9227.53
96043	2/4/2004	ACC08	ACCSES NEW JERSEY	03015588	L SLEEVE OUTER BANKS SHIRTS	43.8	9227.53
96044	2/4/2004	ACC20	ACROW BRIDGES	03012430	RENTAL/TEMP BRIDGE/VAUXHALL	14500	14500
96045	2/4/2004	ACE00	ACE LOCK & SECURITY SUPPLY	03001240	REPAIR OF LOCKS & SAFES	72.58	72.58
96046	2/4/2004	ACM00	ACME AMERICAN REPAIRS INC	03013129	MARKET FORGE PRESSURE STEAMER	11075	11976.15
96046	2/4/2004	ACM00	ACME AMERICAN REPAIRS INC	03016083	repair to boiler	857.15	11976.15
96046	2/4/2004	ACM00	ACME AMERICAN REPAIRS INC	03016084	repair to steamer	44	11976.15
96047	2/4/2004	AIR10	AIRGAS EAST	02061910	GASES FOR TANK REFILLS	30.64	30.64
96048	2/4/2004	ALL46	ALLIED OFFICE PRODUCTS	03012634	BLANKET ORDER FOR TONERS	2325.74	2325.74
96049	2/4/2004	ALW00	ALWAYS CARING MEDICAL	03013867	TRANSPORTATION OF RESIDENTS/	271.62	5443.22
96049	2/4/2004	ALW00	ALWAYS CARING MEDICAL	03013867	TRANSPORTATION OF RESIDENTS/	5171.6	5443.22
96050	2/4/2004	AM00	A & M INDUSTRIAL SUPPLY CO	03015398	JET 6" BENCH GRINDER	92.5	92.5
96051	2/4/2004	AMA05	A M AUTO CENTER INC	03015738	AUTO BODY REPAIR	534.68	534.68
96052	2/4/2004	AME1V	AMERIKEM LABORATORIES	04000187	CLEANING CHEMICALS	3062.5	4900
96052	2/4/2004	AME1V	AMERIKEM LABORATORIES	04000306	CLEANING PRODUCTS FOR THE	1837.5	4900
96053	2/4/2004	AME29	AMER FLAG CO THE	03015885	FLAG POLE REPAIR	1271.5	1271.5
96054	2/4/2004	AME3R	AMERICAN TIME AND SIGNAL CO	03015091	STEEL SMOKE DETECTOR	349.5	380.95
96054	2/4/2004	AME3R	AMERICAN TIME AND SIGNAL CO	03015091	STEEL SMOKE DETECTOR	31.45	380.95

96055	2/4/2004	AMP01	A.M./P.M. SERVICES	04000381	REGISTRATION/TRENCH AWARENESS	396	396
96056	2/4/2004	ANC01	ANCHOR INDUSTRIES INC	03013750	REPLACEMENT PARTS FOR TENT	292	3579.75
96056	2/4/2004	ANC01	ANCHOR INDUSTRIES INC	03013750	REPLACEMENT PARTS FOR TENT	276	3579.75
96056	2/4/2004	ANC01	ANCHOR INDUSTRIES INC	03013750	REPLACEMENT PARTS FOR TENT	276	3579.75
96056	2/4/2004	ANC01	ANCHOR INDUSTRIES INC	03013750	REPLACEMENT PARTS FOR TENT	380	3579.75
96056	2/4/2004	ANC01	ANCHOR INDUSTRIES INC	03013750	REPLACEMENT PARTS FOR TENT	165.45	3579.75
96056	2/4/2004	ANC01	ANCHOR INDUSTRIES INC	03013750	REPLACEMENT PARTS FOR TENT	548	3579.75
96056	2/4/2004	ANC01	ANCHOR INDUSTRIES INC	03013750	REPLACEMENT PARTS FOR TENT	404	3579.75
96056	2/4/2004	ANC01	ANCHOR INDUSTRIES INC	03013750	REPLACEMENT PARTS FOR TENT	448	3579.75
96056	2/4/2004	ANC01	ANCHOR INDUSTRIES INC	03013750	REPLACEMENT PARTS FOR TENT	312	3579.75
96056	2/4/2004	ANC01	ANCHOR INDUSTRIES INC	03013750	REPLACEMENT PARTS FOR TENT	252	3579.75
96056	2/4/2004	ANC01	ANCHOR INDUSTRIES INC	03015224	TENT REPLACEMENT PARTS	80.3	3579.75
96056	2/4/2004	ANC01	ANCHOR INDUSTRIES INC	03015224	TENT REPLACEMENT PARTS	146	3579.75
96057	2/4/2004	ANG03	ANGER EILEEN D	04000299	TRANSCRIPTS STATE V. DP	119	185.5
96057	2/4/2004	ANG03	ANGER EILEEN D	04000326	TRANSCRIPTS STATE V. MM	66.5	185.5
96058	2/4/2004	APP10	APPROVED FIRE PROT CO INC	03012747	RESCUE MANIKINS	1590	2612.95
96058	2/4/2004	APP10	APPROVED FIRE PROT CO INC	03015529	15X16X30 RED GEAR BAGS SS XXX	922.9	2612.95
96058	2/4/2004	APP10	APPROVED FIRE PROT CO INC	04000475	SHIPPING COSTS	100.05	2612.95
96059	2/4/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	03009116	Aramark Food Service	25508.47	25508.47
96060	2/4/2004	ARA04	ARAMSCO	03015527	110 V. REEVES SUMP PUMP	50	1810
96060	2/4/2004	ARA04	ARAMSCO	03015527	110 V. REEVES SUMP PUMP	1760	1810
96061	2/4/2004	ARB02	ARBOR CHAMBER MUSIC SOC	03002814	2003 ARTS GRANT RECIPIENT	750	750
96062	2/4/2004	ARC18	ARCTIC FALLS	03008231	BLANKET FOR COFFEE SERVICES	82.95	514.95
96062	2/4/2004	ARC18	ARCTIC FALLS	03012343	OUTSIDE SERVICES/COFFEE	128	514.95
96062	2/4/2004	ARC18	ARCTIC FALLS	03015872	WATER (5GAL)-COFFEE SUPPLIES	176	514.95
96062	2/4/2004	ARC18	ARCTIC FALLS	03016073	REFRESHMENTS FOR FH/COB	128	514.95
96063	2/4/2004	ARC19	ARCH WIRELESS	03015516	PAGER SERVICE	10.45	109.85
96063	2/4/2004	ARC19	ARCH WIRELESS	03015689	PAGER SERVICE	99.4	109.85
96064	2/4/2004	ARM10	ARMAG CORPORATION	03015062	MAGAZINE BUNKER K9 UNIT	2290	2959
96064	2/4/2004	ARM10	ARMAG CORPORATION	03015062	MAGAZINE BUNKER K9 UNIT	603	2959
96064	2/4/2004	ARM10	ARMAG CORPORATION	03015062	MAGAZINE BUNKER K9 UNIT	66	2959
96065	2/4/2004	ARS03	ARS VITALIS	03015098	2003 HEART GRANT RECIPIENT	1500	1500
96066	2/4/2004	ART08	ARTS GUILD OF RAHWAY	03015099	2003 HEART GRANT RECIPIENT	1000	1000
96067	2/4/2004	ARU00	ARUSPEX LLC	04000529	PROVIDE SERVICE AS NJ LICENSED	7083.4	7083.4
96068	2/4/2004	ASS11	ASSOCIATED AUTO PARTS	03011073	AUTOMOTIVE PARTS AND ACCESSORI	33.48	10450.67
96068	2/4/2004	ASS11	ASSOCIATED AUTO PARTS	03015202	AUTOMOTIVE PARTS & ACCESSORIES	9872.47	10450.67
96068	2/4/2004	ASS11	ASSOCIATED AUTO PARTS	03015750	Parts for auto repair	68.68	10450.67
96068	2/4/2004	ASS11	ASSOCIATED AUTO PARTS	03016023	Blanket p.o. for parts	476.04	10450.67
96069	2/4/2004	ATL30	ATLANTIC SALT	03013801	ROCK SALT	9339.43	50190.68
96069	2/4/2004	ATL30	ATLANTIC SALT	03013801	ROCK SALT	6974.21	50190.68
96069	2/4/2004	ATL30	ATLANTIC SALT	03013801	ROCK SALT	27981.97	50190.68
96069	2/4/2004	ATL30	ATLANTIC SALT	03015648	ROCK SALT	5895.07	50190.68
96070	2/4/2004	BAR48	BARTKUS ROBERT	03014792	REIMBURSEMENT	494.48	494.48

96071	2/4/2004	BAS02	BASIC AMERICAN METAL PRODUCTS	03014508	BED PARTS	124.99	124.99
96072	2/4/2004	BAT11	BATTERY ZONE INC	03012855	BATTERIES - BA #60-2003	217	217
96073	2/4/2004	BAY02	BAYWAY LUMBER	03007366	LUMBER SUPPLIES COVERED	366.24	11062.88
96073	2/4/2004	BAY02	BAYWAY LUMBER	03013430	LUMBER SUPPLIES COVERED	317.64	11062.88
96073	2/4/2004	BAY02	BAYWAY LUMBER	03014974	RENOVATION COURTROOM	10379	11062.88
96074	2/4/2004	BEI00	BEINSTEIN BAKING CO	04000197	REFRESHMENTS FOR FH MTG.	51	76
96074	2/4/2004	BEI00	BEINSTEIN BAKING CO	04000622	REFRESHMENTS FOR FH MTG	25	76
96075	2/4/2004	BEL29	BELFORT INSTRUMENT	03015558	REPAIR OF REFLECTOMETER	915	915
96076	2/4/2004	BES09	BEST UNIFORM	03011155	BLANKET FOR UNIFORMS	41	41
96077	2/4/2004	BOB00	BOB BARKER CO	03011047	LICE CONTROL SHAMPOO	117.6	672.91
96077	2/4/2004	BOB00	BOB BARKER CO	03011105	DEODORANT	199.96	672.91
96077	2/4/2004	BOB00	BOB BARKER CO	03014348	PERSONAL PRODUCTS	199.96	672.91
96077	2/4/2004	BOB00	BOB BARKER CO	03014348	PERSONAL PRODUCTS	37.79	672.91
96077	2/4/2004	BOB00	BOB BARKER CO	03014348	PERSONAL PRODUCTS	117.6	672.91
96078	2/4/2004	BRI02	BRIDGEWAY HOUSE INC	03014261	CONTRACT 03-SUP-103	103	1886
96078	2/4/2004	BRI02	BRIDGEWAY HOUSE INC	03014261	CONTRACT 03-SUP-103	823	1886
96078	2/4/2004	BRI02	BRIDGEWAY HOUSE INC	03014261	CONTRACT 03-SUP-103	960	1886
96079	2/4/2004	BYC00	BYCO REPRO & ART	03006428	REPRODUCTION & BONDING SERVICE	45.86	45.86
96080	2/4/2004	CAB03	CABLEVISION	04000535	OPTIMUM ON LINE FOR CO. MGR.	49.95	49.95
96081	2/4/2004	CAC00	CACCAMO ANNE M	03007036	PROFESSIONAL SERVICES	300	300
96082	2/4/2004	CAL14	CALVARY CHORALE	03002822	2003 ARTS GRANT RECIPIENT	275	275
96083	2/4/2004	CAM07	CAMELOT AUCTION COMPANY	03014122	OPEN BLANKET FOR THE	3000	3000
96084	2/4/2004	CAR47	CARPENTER, BENNETT & MORRISSEY	03012012	JUAN ESPINOSA V. UC	1954.92	1954.92
96085	2/4/2004	CAR60	CAREER VISION	04000540	RESET 02-FAM-203	1066	1066
96086	2/4/2004	CEN02	CENTER FOR HOPE	03015100	2003 HEART GRANT RECIPIENT	1000	1000
96087	2/4/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	03011615	CONTRACT 03-APC-115 MOD#1	8495.36	8495.36
96088	2/4/2004	CER10	CERTIFIED TESTING	04000138	FIELD TEST AND CERTIFICATION	170	170
96089	2/4/2004	CHA19	CHAS F CONNOLLY DIST CO	03015192	HEAT EXCHANGER	480	1376
96089	2/4/2004	CHA19	CHAS F CONNOLLY DIST CO	03015955	CONDENSATE PUMPS	896	1376
96090	2/4/2004	CHI08	CHILDRENS SPEC HOSPITAL	03002828	2003 ARTS GRANT RECIPIENT	425	425
96091	2/4/2004	CIT17	CITY OF ELIZABETH EMS	04000030	INMATES MEDICAL EXPENSES	291.89	1811.06
96091	2/4/2004	CIT17	CITY OF ELIZABETH EMS	04000030	INMATES MEDICAL EXPENSES	321.75	1811.06
96091	2/4/2004	CIT17	CITY OF ELIZABETH EMS	04000030	INMATES MEDICAL EXPENSES	291.89	1811.06
96091	2/4/2004	CIT17	CITY OF ELIZABETH EMS	04000030	INMATES MEDICAL EXPENSES	291.89	1811.06
96091	2/4/2004	CIT17	CITY OF ELIZABETH EMS	04000030	INMATES MEDICAL EXPENSES	291.89	1811.06
96091	2/4/2004	CIT17	CITY OF ELIZABETH EMS	04000030	INMATES MEDICAL EXPENSES	321.75	1811.06
96092	2/4/2004	CLA11	CLARKE SYSTEMS	03004305	SIGN SHOP MATERIAL	1044.97	1044.97
96093	2/4/2004	CLA32	CLARK HISTORICAL SOCIETY	04001082	2004 HISTORY GRANT REGRANTEE	750	750
96094	2/4/2004	CLE06	CLEVELAND TIRE	03015229	TIRES	4283.7	4283.7
96095	2/4/2004	COM00	COMCAST	03000188	TV CABLE SERVICE	1147.33	1907.33
96095	2/4/2004	COM00	COMCAST	04000639	PROGRAMMING FEE FOR CABLE SVC	760	1907.33
96096	2/4/2004	COM26	COMMUNITY PLAYERS	03002834	2003 ARTS GRANT RECIPIENT	800	800
96097	2/4/2004	COM98	COMMUNITY UNITED METHODIST	03015101	2003 HEART GRANT RECIPIENT	500	500

96098	2/4/2004	COR05	CORPORATE CHEFS	03016015	CONT. BREAKFAST & LUNCH	406.4	826.65
96098	2/4/2004	COR05	CORPORATE CHEFS	03016015	CONT. BREAKFAST & LUNCH	166.25	826.65
96098	2/4/2004	COR05	CORPORATE CHEFS	03016015	CONT. BREAKFAST & LUNCH	254	826.65
96099	2/4/2004	COR28	CORBY GROUP	03015985	EXHIBIT LABELS (FOR TRIAL)	81	88.5
96099	2/4/2004	COR28	CORBY GROUP	03015985	EXHIBIT LABELS (FOR TRIAL)	7.5	88.5
96100	2/4/2004	COU26	COURIER NEWS	03010916	ADS IN SENIOR SCOOP ON THE	145.6	145.6
96101	2/4/2004	COU34	COUNTY OF UNION	04000616	TO CORRECT ERROR IN ACCOUNT	1919.1	1919.1
96102	2/4/2004	COU61	COUNTY OF UNION	04000096	REIMBURSEMENT	43	260
96102	2/4/2004	COU61	COUNTY OF UNION	04000096	REIMBURSEMENT	217	260
96103	2/4/2004	COU93	COUNTY OF MIDDLESEX	04000515	RESO. #663-03	64647.88	64647.88
96104	2/4/2004	CRA34	CRANFORD DRAMATIC CLUB	03015102	2003 HEART GRANT RECIPIENTS	875	875
96105	2/4/2004	CRE05	CRESCENT CONCERTS	03002839	2003 ARTS GRANT RECIPIENT	700	700
96106	2/4/2004	CRO07	CROWN SPECIALTIES - TROPHYS	04000531	PLAQUE/FH	72.6	72.6
96107	2/4/2004	CUB03	CUBEX INC	03007525	ICE & PROPANE	64	64
96108	2/4/2004	DAN08	DANS CAMERA	03016157	FILM PROCESSING FOR TRIAL (3)	40.02	55.06
96108	2/4/2004	DAN08	DANS CAMERA	03016157	FILM PROCESSING FOR TRIAL (3)	5.65	55.06
96108	2/4/2004	DAN08	DANS CAMERA	03016157	FILM PROCESSING FOR TRIAL (3)	9.39	55.06
96109	2/4/2004	DAN11	DANONE WATERS NORTH AMERICA	03016234	COOLER RENTAL INV#6496088-11	15.61	116.78
96109	2/4/2004	DAN11	DANONE WATERS NORTH AMERICA	04000255	WATER DELIVERY - FH/COB	16.15	116.78
96109	2/4/2004	DAN11	DANONE WATERS NORTH AMERICA	04001032	Water supply	85.02	116.78
96110	2/4/2004	DAR00	DARA'S CATERERS	03014246	FOOD PURCHASES FOR MEETINGS	800	1175.5
96110	2/4/2004	DAR00	DARA'S CATERERS	03014246	FOOD PURCHASES FOR MEETINGS	48.5	1175.5
96110	2/4/2004	DAR00	DARA'S CATERERS	04000194	REFRESHMENTS FOR FH MTG.	327	1175.5
96111	2/4/2004	DEL07	DELL COMPUTER CORP	03014978	LATITUDE D600/LAPTOP COMPUTER	1894.7	1894.7
96112	2/4/2004	DEL08	DELL DIRECT	03014430	LAPTOP COMPUTERS	4276	4276
96113	2/4/2004	DEP06	DEPTCOR	03010928	WASH CLOTHS	270	270
96114	2/4/2004	DEV06	DEVINE MEDIA ENTERPRISES	03013113	ADS: 10 AD 2 COL X 6"	480	480
96115	2/4/2004	DEV11	DEVELOPMENT DIRECTIONS LLC	02128697	MULTI.JURIS HSG REHABILITATION	5833	5833
96116	2/4/2004	DEV12	DEVINE JOANNE	03014803	EXPERT TESTIMONY	187.5	187.5
96117	2/4/2004	DIG06	DIGITAL INTELLIGENCE INC	03016051	COMPUTER EQUIP, ICAC	150	620
96117	2/4/2004	DIG06	DIGITAL INTELLIGENCE INC	03016051	COMPUTER EQUIP, ICAC	10	620
96117	2/4/2004	DIG06	DIGITAL INTELLIGENCE INC	03016051	COMPUTER EQUIP, ICAC	150	620
96117	2/4/2004	DIG06	DIGITAL INTELLIGENCE INC	03016148	ITEM FFROP FIREFLY (READ ONLY)	150	620
96117	2/4/2004	DIG06	DIGITAL INTELLIGENCE INC	03016148	ITEM FFROP FIREFLY (READ ONLY)	150	620
96117	2/4/2004	DIG06	DIGITAL INTELLIGENCE INC	03016148	ITEM FFROP FIREFLY (READ ONLY)	10	620
96118	2/4/2004	DIS01	DISCO ELECTRONICS	03000571	COMMUNICATIONS SUPPLIES	99.2	99.2
96119	2/4/2004	EAS21	EAST COAST EMERGENCY LIGHTING	03015716	AUTO PARTS	416	416
96120	2/4/2004	EDW07	EDWARD DONN & COMPANY	03013559	FOOD WARMER, DROP-IN, ELECTRIC	1555.34	1555.34
96121	2/4/2004	EIN00	EINHORN FLORIST	03012569	FLORAL CENTERPIECES FOR	117.95	117.95
96122	2/4/2004	EIS00	EISENBERG ASSOC INC	03016009	ELECTION SERVICES	1000	1500
96122	2/4/2004	EIS00	EISENBERG ASSOC INC	03016010	ELECTION SERVICES AND	500	1500
96123	2/4/2004	ELI07	ELIZ COALITION TO HOUSE THE	03013100	CONTRACT 03-PGR-107	14894.1	14894.1
96124	2/4/2004	ELI20	ELIZABETH CITY OF	03015938	ELEVATOR INSPECTION	276	7019

96124	2/4/2004	ELI20	ELIZABETH CITY OF	03015938	ELEVATOR INSPECTION	6743	7019
96125	2/4/2004	ELI32	ELIZABETH PARKING AUTHORITY	03008489	RENT FOR LOTS 2 & 6	22508	22508
96126	2/4/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	03007239	CONTRACT 03-APC-114	3552.46	3552.46
96127	2/4/2004	ELI47	ELIZABETHTOWN GAS	03002360	Gas Charges for Prince ST, Eli	567.02	63675.89
96127	2/4/2004	ELI47	ELIZABETHTOWN GAS	03015903	UTILITIES - GAS	1709.11	63675.89
96127	2/4/2004	ELI47	ELIZABETHTOWN GAS	04000741	DELIVERY OF NATURAL GAS	4756.38	63675.89
96127	2/4/2004	ELI47	ELIZABETHTOWN GAS	04000741	DELIVERY OF NATURAL GAS	45243.62	63675.89
96127	2/4/2004	ELI47	ELIZABETHTOWN GAS	04000972	BLANKET-GAS DELIVERY	11399.76	63675.89
96128	2/4/2004	ELI52	ELIZABETH AUTO GLASS CO	03015734	WINDSHIELD	300	345
96128	2/4/2004	ELI52	ELIZABETH AUTO GLASS CO	03015763	AUTO MIRROR GLASS	45	345
96129	2/4/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04000031	INMATES MEDICAL EXPENSES	509.02	1105.32
96129	2/4/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04000031	INMATES MEDICAL EXPENSES	211.21	1105.32
96129	2/4/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04000031	INMATES MEDICAL EXPENSES	86.94	1105.32
96129	2/4/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04000031	INMATES MEDICAL EXPENSES	86.94	1105.32
96129	2/4/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04000031	INMATES MEDICAL EXPENSES	211.21	1105.32
96130	2/4/2004	EMT01	EMTEC INC	03015146	SOFTWARE	1128	1128
96131	2/4/2004	ESS03	ESSEX CO HOSPITAL CENTER	04000792	PRIOR YEAR BILL	1180.79	1180.79
96132	2/4/2004	EXE00	EXECUTIVE BINDING SYSTEMS	03012926	PRINT SHOP MATERIAL	566	566
96133	2/4/2004	EZP02	E-Z PASS POST PAID COMMERCIAL	03015971	ACCOUNT #2000 0118 5902 0	500	500
96134	2/4/2004	FAN07	FANWOOD CRUSHED STONE	03005025	3/4 INCH CRUSHED STONE	1117.91	3412.61
96134	2/4/2004	FAN07	FANWOOD CRUSHED STONE	03010222	ROAD MATERIAL AS PER ADV. BID	105.6	3412.61
96134	2/4/2004	FAN07	FANWOOD CRUSHED STONE	03010407	RECYCLED CEMENT AGGREGATE	600	3412.61
96134	2/4/2004	FAN07	FANWOOD CRUSHED STONE	03010894	BUILDING MATERIALS	1589.1	3412.61
96135	2/4/2004	FFW00	FFWA REALTY INC	03015067	BLANKET PO FOR DEL MAR WINDOW	719.48	1312.16
96135	2/4/2004	FFW00	FFWA REALTY INC	03016208	FILLED ACME TANKS	592.68	1312.16
96136	2/4/2004	FIL06	FILTER FRESH	03015975	INV #174292	146	245
96136	2/4/2004	FIL06	FILTER FRESH	03016233	INV #175142, 12/18/03	25	245
96136	2/4/2004	FIL06	FILTER FRESH	03016233	INV #175142, 12/18/03	74	245
96137	2/4/2004	FIR30	FIRST CLASS CAR WASH	03011316	BLANKET	136.49	136.49
96138	2/4/2004	FIS04	FISH HOSPITALITY PROG INC	03013097	CONTRACT 03-HUD-100	538.47	538.47
96139	2/4/2004	FIS05	FISHER SCIENTIFIC	03015692	MORTUARY SUPPLIES	164.6	417.32
96139	2/4/2004	FIS05	FISHER SCIENTIFIC	03015692	MORTUARY SUPPLIES	233.72	417.32
96139	2/4/2004	FIS05	FISHER SCIENTIFIC	03015692	MORTUARY SUPPLIES	19	417.32
96140	2/4/2004	FRI15	FRIENDS OF JAZZ	03015103	2003 HEART GRANT RECIPIENT	1000	1000
96141	2/4/2004	FRO09	FRONTIERS INTER PLFD AREA CLUB	04001024	2004 HISTORY GRANT REGRANTEE	1875	1875
96142	2/4/2004	GAR09	GARDEN STATE CULTURAL ASSN	03002844	2003 ARTS GRANT RECIPIENT	450	950
96142	2/4/2004	GAR09	GARDEN STATE CULTURAL ASSN	03015104	2003 HEART GRANT RECIPIENT	500	950
96143	2/4/2004	GAR19	GARDEN STATE TILE	02073060	TILES ALL TYPES	105.97	105.97
96144	2/4/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	03001182	TODARO V. UC	822.18	5712.05
96144	2/4/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	03007056	LEGAL SERVICES	66.66	5712.05
96144	2/4/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	03009986	RENNA V. UC	3185.71	5712.05
96144	2/4/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	03015005	FREITAS V. UC	1637.5	5712.05
96145	2/4/2004	GAR30	GARWOOD BORO OF	03005199	CONTRACT 03-ALL-113	4540	4540

96146	2/4/2004	GEN11	GENERAL SALES ADMINISTRATION	03012947	UNION COUNTY POLICE	111.6	3713.02
96146	2/4/2004	GEN11	GENERAL SALES ADMINISTRATION	03012947	UNION COUNTY POLICE	34.87	3713.02
96146	2/4/2004	GEN11	GENERAL SALES ADMINISTRATION	03012947	UNION COUNTY POLICE	223.2	3713.02
96146	2/4/2004	GEN11	GENERAL SALES ADMINISTRATION	03012947	UNION COUNTY POLICE	418.5	3713.02
96146	2/4/2004	GEN11	GENERAL SALES ADMINISTRATION	03012947	UNION COUNTY POLICE	232.5	3713.02
96146	2/4/2004	GEN11	GENERAL SALES ADMINISTRATION	03012947	UNION COUNTY POLICE	235.6	3713.02
96146	2/4/2004	GEN11	GENERAL SALES ADMINISTRATION	03012947	UNION COUNTY POLICE	44.95	3713.02
96146	2/4/2004	GEN11	GENERAL SALES ADMINISTRATION	03012947	UNION COUNTY POLICE	144.15	3713.02
96146	2/4/2004	GEN11	GENERAL SALES ADMINISTRATION	03012947	UNION COUNTY POLICE	93	3713.02
96146	2/4/2004	GEN11	GENERAL SALES ADMINISTRATION	03012947	UNION COUNTY POLICE	37.97	3713.02
96146	2/4/2004	GEN11	GENERAL SALES ADMINISTRATION	03012947	UNION COUNTY POLICE	722.58	3713.02
96146	2/4/2004	GEN11	GENERAL SALES ADMINISTRATION	03012947	UNION COUNTY POLICE	279	3713.02
96146	2/4/2004	GEN11	GENERAL SALES ADMINISTRATION	03012947	UNION COUNTY POLICE	149	3713.02
96146	2/4/2004	GEN11	GENERAL SALES ADMINISTRATION	03012947	UNION COUNTY POLICE	738.57	3713.02
96146	2/4/2004	GEN11	GENERAL SALES ADMINISTRATION	03012947	UNION COUNTY POLICE	200.26	3713.02
96146	2/4/2004	GEN11	GENERAL SALES ADMINISTRATION	03012947	UNION COUNTY POLICE	47.27	3713.02
96147	2/4/2004	GLO07	GLOBAL ELEVATOR TECH INC	03012695	ELEVATOR MAINTENANCE	7916.67	9051.67
96147	2/4/2004	GLO07	GLOBAL ELEVATOR TECH INC	03015887	ELEVATOR SERVICE & REPAIR	280	9051.67
96147	2/4/2004	GLO07	GLOBAL ELEVATOR TECH INC	03015970	ELEVATOR SERVICE CALLS	855	9051.67
96148	2/4/2004	GOL28	GOLD WATER INDUSTRIES	03015768	FEMALE INMATE UNDERGARMENTS	228.75	1000
96148	2/4/2004	GOL28	GOLD WATER INDUSTRIES	03015768	FEMALE INMATE UNDERGARMENTS	197.5	1000
96148	2/4/2004	GOL28	GOLD WATER INDUSTRIES	03015768	FEMALE INMATE UNDERGARMENTS	228.75	1000
96148	2/4/2004	GOL28	GOLD WATER INDUSTRIES	03015768	FEMALE INMATE UNDERGARMENTS	172.5	1000
96148	2/4/2004	GOL28	GOLD WATER INDUSTRIES	03015768	FEMALE INMATE UNDERGARMENTS	172.5	1000
96149	2/4/2004	GRA07	GRAMMER DEMPSY & HUDSON INC	03015195	SAFETY COVER PLATES	196	196
96150	2/4/2004	GRA16	GRANT SUPPLY CO INC	03010339	PLUMBING HVAC SUPPLIES	1127.58	1871.79
96150	2/4/2004	GRA16	GRANT SUPPLY CO INC	03012696	PLUMBING SUPPLIES	744.21	1871.79
96151	2/4/2004	GRE01	GREATER ELIZ CHAMBER OF COMMER	04000104	REGISTRATION FOR GECC ANNUAL	1280	1280
96152	2/4/2004	GRE19	GREENMAN PEDERSEN INC	02129182	PROF ENG SERV/TWO CULVERTS/SUM	3682.49	26734.5
96152	2/4/2004	GRE19	GREENMAN PEDERSEN INC	03008318	INVENTORING BRIDGES/CULVERTS	23052.01	26734.5
96153	2/4/2004	GRI06	GRIFFITH ELECTRIC SUPPLY CO	03002896	ELECTRICAL PARTS & SUPPLIES	763.5	763.5
96154	2/4/2004	HAR28	HARTFORD STEAM BOILER INSPECTI	03015084	BOILER CERTIFICATE FEE	30	70
96154	2/4/2004	HAR28	HARTFORD STEAM BOILER INSPECTI	03015084	BOILER CERTIFICATE FEE	40	70
96155	2/4/2004	HBC00	H B C ELECTRIC	03013643	ADD TO EMERGENCY GENERATOR RSH	9081.32	20015.95
96155	2/4/2004	HBC00	H B C ELECTRIC	04000227	GRAND JURY ROOMS	6122.04	20015.95
96155	2/4/2004	HBC00	H B C ELECTRIC	04000227	GRAND JURY ROOMS	601.46	20015.95
96155	2/4/2004	HBC00	H B C ELECTRIC	04000227	GRAND JURY ROOMS	4211.13	20015.95
96156	2/4/2004	HEA23	HEALTHCARE TRAINING INSTITUTE	04000564	RESET 03-FAM-138	1067	1067
96157	2/4/2004	ALD01	ALDEN INSTITUTE	03014267	CONTRACT 03-FAM-131	3200	18136
96157	2/4/2004	ALD01	ALDEN INSTITUTE	03014270	CONTRACT 03-FAM-129	3200	18136
96157	2/4/2004	ALD01	ALDEN INSTITUTE	03015187	CONTRACT 03-FAM-160	6402	18136
96157	2/4/2004	ALD01	ALDEN INSTITUTE	03015188	CONTRACT 03-FAM-165	2134	18136
96157	2/4/2004	ALD01	ALDEN INSTITUTE	03015471	CONTRACT 03-WAD-139	3200	18136

96158	2/4/2004	HES01	HOUSTON ENERGY SERVICES CO LLC	03012087	UTILITIES - GAS	285.49	2108.46
96158	2/4/2004	HES01	HOUSTON ENERGY SERVICES CO LLC	03012087	UTILITIES - GAS	1409.6	2108.46
96158	2/4/2004	HES01	HOUSTON ENERGY SERVICES CO LLC	03015255	NATURAL GAS SERVICES	165.76	2108.46
96158	2/4/2004	HES01	HOUSTON ENERGY SERVICES CO LLC	03015929	monthly gas service	247.61	2108.46
96159	2/4/2004	HIL03	HILL-ROM INC	03000353	BED RENTALS	720	720
96160	2/4/2004	HOF02	HOFFMAN INTERNATIONAL	03015720	TEQUIPMENT REPAIR & PARTS	5286.13	5286.13
96162	2/4/2004	HOM00	HOME NEWS TRIBUNE	04000719	LEGAL ADS	61.36	61.36
96163	2/4/2004	IAC05	IACP TRAINING KEYS	04000023	TRAINING KEYS RENEW ID#1551415	518	518
96164	2/4/2004	IKO00	IKON OFFICE SOLUTIONS	03006659	1022 COPIER TRAILSIDE	389.75	1081.77
96164	2/4/2004	IKO00	IKON OFFICE SOLUTIONS	03007067	DIGITAL COPIER - JAIL	417	1081.77
96164	2/4/2004	IKO00	IKON OFFICE SOLUTIONS	03007885	1045P COPIER YSB	175.2	1081.77
96164	2/4/2004	IKO00	IKON OFFICE SOLUTIONS	03010790	copier sheriff control	99.82	1081.77
96165	2/4/2004	ING04	INGEO SYSTEMS INC	03016169	NJ TOUR OF FAIRFAX COUNTY	845	845
96166	2/4/2004	INS20	INSTITUTIONAL SYSTEM SERVICE	03015053	DESIGN SERV/TRNG FAC/WESTFIELD	3750	3750
96167	2/4/2004	IRO00	IRON MOUNTAIN	03012353	BA #91-2002	527.69	9608.93
96167	2/4/2004	IRO00	IRON MOUNTAIN	03012353	BA #91-2002	6884.89	9608.93
96167	2/4/2004	IRO00	IRON MOUNTAIN	03015356	STORAGE AND RETRIEVAL OF	2196.35	9608.93
96168	2/4/2004	ISE00	ISELIN VETERINARY HOSPITAL PA	04000215	MEDICAL SEVICES K9 UNIT	3273	3273
96169	2/4/2004	ISS00	ISSC INSTITUTIONAL SYSTEM SERV	03012723	SECURITY SYSTEM SERVICE/REPAIR	196	196
96170	2/4/2004	JCE00	J C EHRlich CO., INC.	04000452	PEST CONTROL SERVICES - RSH	625	625
96171	2/4/2004	JCP00	JCP&L	03003458	ELECTRIC BILLS	2038.43	28688.86
96171	2/4/2004	JCP00	JCP&L	03012515	BLANKET FOR ELECTRIC SERVICES	129.61	28688.86
96171	2/4/2004	JCP00	JCP&L	03015566	ELECTRICITY	9332.35	28688.86
96171	2/4/2004	JCP00	JCP&L	04001184	ELECTRICITY	17188.47	28688.86
96172	2/4/2004	JES00	JESCO INC	03012485	BLANKET	67.2	67.2
96173	2/4/2004	JEW00	JEWEL ELECTRIC SUPPLY	03002909	ELECTRICAL SUUPLIES-RSH	641.5	2136.94
96173	2/4/2004	JEW00	JEWEL ELECTRIC SUPPLY	03010770	ELECTRICAL SUPPLIES - RSH	318.06	2136.94
96173	2/4/2004	JEW00	JEWEL ELECTRIC SUPPLY	03013443	ELECTRICAL SUPPLIES	1177.38	2136.94
96174	2/4/2004	JOH06	JOHN DUFFY FUEL CO	03016222	BLANKET FOR DIESEL	7820.83	7820.83
96175	2/4/2004	JOH36	JOHNSTONE SUPPLY	03002884	A/C & HEATING SUPPLIES-RSH	39.99	263.7
96175	2/4/2004	JOH36	JOHNSTONE SUPPLY	03011484	A/C - HEAT SUPPLIES - RSH	34.21	263.7
96175	2/4/2004	JOH36	JOHNSTONE SUPPLY	03011484	A/C - HEAT SUPPLIES - RSH	189.5	263.7
96176	2/4/2004	JWG00	J W GOODLIFFE & SON	03003472	GAS CYLINDERS FOR USE @ POOLS	105.65	186.44
96176	2/4/2004	JWG00	J W GOODLIFFE & SON	03009152	WELDING OPERATIONS	80.79	186.44
96177	2/4/2004	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	04000152	PSYCHOLOGICL EVAL SO	300	300
96178	2/4/2004	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	03006691	CONTRACT:PSYCH EVALS FOR JDO'S	470	1430
96178	2/4/2004	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	03006691	CONTRACT:PSYCH EVALS FOR JDO'S	960	1430
96179	2/4/2004	KEA16	KEAN UNIV/ENG DEPT & AFRICAN	04001026	2004 HISTORY GRANT REGRANTEE	1875	1875
96180	2/4/2004	KEE00	KEEFE SUPPLY COMPANY	03016197	INDIGENT KITS	1387.41	1387.41
96181	2/4/2004	KEI00	KEISER THELMA L.	04000413	SANE NURSE	247.5	617
96181	2/4/2004	KEI00	KEISER THELMA L.	04000413	SANE NURSE	125	617
96181	2/4/2004	KEI00	KEISER THELMA L.	04000413	SANE NURSE	148.5	617
96181	2/4/2004	KEI00	KEISER THELMA L.	04000413	SANE NURSE	96	617

96182	2/4/2004	KEN10	KENILWORTH PUBLIC LIBRARY	03002847	2003 ARTS GRANT RECIPIENT	200	450
96182	2/4/2004	KEN10	KENILWORTH PUBLIC LIBRARY	03015106	2003 HEART GRANT RECIPIENT	250	450
96184	2/4/2004	KEY01	KEY TRAVEL ASSOC	03014487	AIR FARE: JACK OLSEN	450	450
96185	2/4/2004	KEY08	KEY ENVIRONMENTAL	03004867	WASTE OIL/FILTER RECYCLING	757.25	757.25
96186	2/4/2004	KIM03	KIMBALL INTERNATIONAL	03014406	OFFICE FURNITURE	2011.31	8410.17
96186	2/4/2004	KIM03	KIMBALL INTERNATIONAL	03014406	OFFICE FURNITURE	926.3	8410.17
96186	2/4/2004	KIM03	KIMBALL INTERNATIONAL	03014406	OFFICE FURNITURE	343.38	8410.17
96186	2/4/2004	KIM03	KIMBALL INTERNATIONAL	03014406	OFFICE FURNITURE	665.52	8410.17
96186	2/4/2004	KIM03	KIMBALL INTERNATIONAL	03014406	OFFICE FURNITURE	382.32	8410.17
96186	2/4/2004	KIM03	KIMBALL INTERNATIONAL	03014406	OFFICE FURNITURE	2592.18	8410.17
96186	2/4/2004	KIM03	KIMBALL INTERNATIONAL	03014406	OFFICE FURNITURE	1170.56	8410.17
96186	2/4/2004	KIM03	KIMBALL INTERNATIONAL	03014406	OFFICE FURNITURE	318.6	8410.17
96187	2/4/2004	KIN06	KINGS SUPERMARKET	03000346	BLANKET REQUISITION	477	477
96188	2/4/2004	KIN13	KINDERPRINT CO INC	03010516	CATALOG NO. 61-9182	248	248
96189	2/4/2004	KOL02	KOLOGI EDWARD J ESQ	03012013	VIGINIA FANELLI V. UC	285.43	2337.5
96189	2/4/2004	KOL02	KOLOGI EDWARD J ESQ	03012046	WERESOW V. UC	387.5	2337.5
96189	2/4/2004	KOL02	KOLOGI EDWARD J ESQ	04000712	BLANKET FOR LEGAL SERVICES	1664.57	2337.5
96190	2/4/2004	KOO01	KOONZ	03010732	IRRIGATION BID	827.2	19774.36
96190	2/4/2004	KOO01	KOONZ	03010732	IRRIGATION BID	4347	19774.36
96190	2/4/2004	KOO01	KOONZ	03010732	IRRIGATION BID	975	19774.36
96190	2/4/2004	KOO01	KOONZ	03010732	IRRIGATION BID	50	19774.36
96190	2/4/2004	KOO01	KOONZ	03010732	IRRIGATION BID	6975	19774.36
96190	2/4/2004	KOO01	KOONZ	03010732	IRRIGATION BID	2170	19774.36
96190	2/4/2004	KOO01	KOONZ	03010732	IRRIGATION BID	1620	19774.36
96190	2/4/2004	KOO01	KOONZ	03010732	IRRIGATION BID	975	19774.36
96190	2/4/2004	KOO01	KOONZ	03010732	IRRIGATION BID	755.16	19774.36
96190	2/4/2004	KOO01	KOONZ	03010732	IRRIGATION BID	1080	19774.36
96191	2/4/2004	LAB00	LAB SAFETY SUPPLY INC	03015727	PROWLER POP UP POOL 66GAL	12.17	354.97
96191	2/4/2004	LAB00	LAB SAFETY SUPPLY INC	03015727	PROWLER POP UP POOL 66GAL	342.8	354.97
96192	2/4/2004	LAB01	LABOR MANAGEMENT CONCEPTS INC	03013593	SECURITY SERVICES	8291.54	11724.48
96192	2/4/2004	LAB01	LABOR MANAGEMENT CONCEPTS INC	04000897	SECURITY GUARD SERVICE	3432.94	11724.48
96193	2/4/2004	LAB03	LABORATORY CORPORATION OF	03010804	LAB TESTING FOR REFERRED YOUTH	173.86	203.16
96193	2/4/2004	LAB03	LABORATORY CORPORATION OF	03010804	LAB TESTING FOR REFERRED YOUTH	29.3	203.16
96194	2/4/2004	LAW03	LAW ENFORCEMENT RESOURCE CTR	03015269	INTERVIEW/INTERROGATION BOOKS	625	655
96194	2/4/2004	LAW03	LAW ENFORCEMENT RESOURCE CTR	03015269	INTERVIEW/INTERROGATION BOOKS	30	655
96195	2/4/2004	LAW18	LAWYERS DIARY AND MANUAL	03015833	NJ LAWYERS DIARY #00307718-MV0	67.75	5284.5
96195	2/4/2004	LAW18	LAWYERS DIARY AND MANUAL	03015833	NJ LAWYERS DIARY #00307718-MV0	5216.75	5284.5
96196	2/4/2004	LEX06	LEXIS NEXIS MATTHEW BENDER	03016237	A/C #0045807100 LAW BOOKS	241.55	439.1
96196	2/4/2004	LEX06	LEXIS NEXIS MATTHEW BENDER	03016237	A/C #0045807100 LAW BOOKS	197.55	439.1
96197	2/4/2004	LIB03	LIBERTY WATER COMPANY	03012907	UTILITIES - WATER	4991.59	4991.59
96198	2/4/2004	LIB07	LIBERTY COMMUNITY DEV CORP	02027610	2002 ARTS GRANT RECIPIENT	425	425
96199	2/4/2004	LIB08	LIBERTY HALL MUSEUM	04001028	2004 HISTORY GRANT REGRANTEE	1125	1125
96200	2/4/2004	LIF09	LIFECODES CORP	03014030	PATERNITY TEST EXPENSES	1012.5	4320

96200	2/4/2004	LIF09	LIFECODES CORP	03014030	PATERNITY TEST EXPENSES	1260	4320
96200	2/4/2004	LIF09	LIFECODES CORP	03014030	PATERNITY TEST EXPENSES	1552.5	4320
96200	2/4/2004	LIF09	LIFECODES CORP	03014030	PATERNITY TEST EXPENSES	495	4320
96201	2/4/2004	LIN24	LINGWOOD ANTONIA	04000744	BLANKET-RENTAL PROBATION BLDG	363.6	5818.05
96201	2/4/2004	LIN24	LINGWOOD ANTONIA	04000744	BLANKET-RENTAL PROBATION BLDG	954.45	5818.05
96201	2/4/2004	LIN24	LINGWOOD ANTONIA	04000744	BLANKET-RENTAL PROBATION BLDG	4500	5818.05
96202	2/4/2004	LIN36	LINDA FOLTZ-KIDS HELPING KIDS	03015915	BOOKS	26.9	26.9
96203	2/4/2004	LOR01	LORCO PETROLEUM SERVICES	03015361	REMOVE WASTE OIL	210	210
96204	2/4/2004	LYN06	LYNN PEAVEY CO	03013908	LAB SUPPLIES A/C #070051	28.9	591.9
96204	2/4/2004	LYN06	LYNN PEAVEY CO	03013908	LAB SUPPLIES A/C #070051	563	591.9
96205	2/4/2004	MAD08	MADISON PLUMBING SUPPLY	03005091	PLUMBING SUPPLIES-RSH	168.02	708.5
96205	2/4/2004	MAD08	MADISON PLUMBING SUPPLY	03005091	PLUMBING SUPPLIES-RSH	249	708.5
96205	2/4/2004	MAD08	MADISON PLUMBING SUPPLY	03005091	PLUMBING SUPPLIES-RSH	291.48	708.5
96206	2/4/2004	MAF00	MAFFEYS INTEGRATED ACCESS SYS	03004787	LOCKSMITH SERVICES BID	2.5	2.5
96207	2/4/2004	MAF01	MAFFEYS SECURITY GROUP	03015252	LOCKSMITH SERV INV# 99572	90	90
96208	2/4/2004	MAN02	MANHATTAN BAGEL	03016036	LUNCHEON FOR MEETING 12/2/03	55.7	55.7
96209	2/4/2004	MAR83	MARSELLIS WARNER CORPORATION	03001280	CONSTRUCTION PHIL RIZZUTO PARK	179343.04	179343.04
96210	2/4/2004	MCG19	MC GRATH'S PAINT AND HARDWARE	03007093	EMERGENCY HARDWARE - RSH	168.01	168.01
96211	2/4/2004	MED09	MEDIASQUARED	03005402	MEDIA CONSULTING DESIGN	6000	6000
96212	2/4/2004	MET04	METRO RHYTHYM CHORUS	03015107	2003 HEART GRANT RECIPIENT	350	350
96213	2/4/2004	MID02	MID-ATLANTIC TRUCK CENTRE	03014212	BASIN/SEWER CLEANER	225938	229986.99
96213	2/4/2004	MID02	MID-ATLANTIC TRUCK CENTRE	03015847	TRUCK REPAIR	2501.31	229986.99
96213	2/4/2004	MID02	MID-ATLANTIC TRUCK CENTRE	03015848	TRUCK REPAIR	1547.68	229986.99
96214	2/4/2004	MIL34	MILLER WHOLESALE ELECTRIC	03007444	ELECTRICAL EQUIP AND SUPPLY	143.04	6400.43
96214	2/4/2004	MIL34	MILLER WHOLESALE ELECTRIC	03013439	ELECTRICAL EQUIP & SUPPLY	6257.39	6400.43
96215	2/4/2004	MM00	M & M CONTRUCTION CO	02086460	HVAC RENOVATIONS/COURTHOUSE	50620.58	88065.46
96215	2/4/2004	MM00	M & M CONTRUCTION CO	02116300	HVAC RENOV/COURTHOUSE TOWER	37444.88	88065.46
96216	2/4/2004	MOB00	MOBILE DIAGNOSTIC SERVICES	03000309	X-RAY SERVICES	279	922
96216	2/4/2004	MOB00	MOBILE DIAGNOSTIC SERVICES	03010947	X-RAY, EKG, DOPPLER STUDIES,	643	922
96217	2/4/2004	MOE01	MOEN ORGANIZATION	03002203	2003 RENT	377.55	27615.97
96217	2/4/2004	MOE01	MOEN ORGANIZATION	04000680	RENT FOR PROC. STRIKE FORCE	10920.72	27615.97
96217	2/4/2004	MOE01	MOEN ORGANIZATION	04000680	RENT FOR PROC. STRIKE FORCE	11988.84	27615.97
96217	2/4/2004	MOE01	MOEN ORGANIZATION	04000680	RENT FOR PROC. STRIKE FORCE	1668.61	27615.97
96217	2/4/2004	MOE01	MOEN ORGANIZATION	04000680	RENT FOR PROC. STRIKE FORCE	2660.25	27615.97
96218	2/4/2004	MOO10	MOORE COMMUNICATION SYSTEM INC	03004705	SERVICE CALLS	238.5	238.5
96219	2/4/2004	MOT02	MOTOROLA COMM & ELECTRONICS	03001836	RADIO REPAIR - 1011844306	220	892.1
96219	2/4/2004	MOT02	MOTOROLA COMM & ELECTRONICS	03012414	RADIO REPAIR - #1011844306	672.1	892.1
96220	2/4/2004	MOT03	MOTOROLA INC	04000196	RADIO REPAIR	260	655.28
96220	2/4/2004	MOT03	MOTOROLA INC	04000198	RADIO SERVICE PARTS	395.28	655.28
96221	2/4/2004	MOT05	MOTION INDUSTRIES INC	03014551	ABSORBER CHILLED WATER PUMP	66.38	338.93
96221	2/4/2004	MOT05	MOTION INDUSTRIES INC	03015954	BEARINGS	272.55	338.93
96222	2/4/2004	MUH01	MUHLENBERG REG MEDICAL CENTER	03013741	CONTRACT 03-APC-107 MOD#1	3469.32	3469.32
96223	2/4/2004	MUH03	MUHLENBERG REGIONAL MEDICAL CE	03005487	CONTRACT 03-PGA-107	6297.9	6297.9

96224	2/4/2004	MUS01	THE MUSIAL GROUP	03015020	PROF ENG SERV/ARCHITECT OF REC	1405.25	11143
96224	2/4/2004	MUS01	THE MUSIAL GROUP	03015020	PROF ENG SERV/ARCHITECT OF REC	6382	11143
96224	2/4/2004	MUS01	THE MUSIAL GROUP	03015020	PROF ENG SERV/ARCHITECT OF REC	2338.75	11143
96224	2/4/2004	MUS01	THE MUSIAL GROUP	03015020	PROF ENG SERV/ARCHITECT OF REC	1017	11143
96225	2/4/2004	NAT75	NATL FENCE SYSTEMS INC	02128976	BLANKET FOR FENCING	35375	35381.26
96225	2/4/2004	NAT75	NATL FENCE SYSTEMS INC	03002095	CHAIN LINK FENCE PARTS	6.26	35381.26
96226	2/4/2004	NATF7	NAT'L COUNCIL OF JEWISH WOMEN	03015108	2003 HEART GRATN RECIPIENT	300	300
96227	2/4/2004	NAW01	NAWB	03014776		600	600
96228	2/4/2004	NCD01	NCDA	03010689	INV#'S 10724EPC &	1230	1230
96229	2/4/2004	NEO01	NEOPOST	03008281	TA40 ENTRY LEVEL SINGLE TABBER	392	25775.02
96229	2/4/2004	NEO01	NEOPOST	03011103	CAPITAL - SI68 3-STATION	1180	25775.02
96229	2/4/2004	NEO01	NEOPOST	03012660	CAPITAL - J105 MAIL MACHINE	12	25775.02
96229	2/4/2004	NEO01	NEOPOST	03012660	CAPITAL - J105 MAIL MACHINE	18041.02	25775.02
96229	2/4/2004	NEO01	NEOPOST	03013561	MAIL MACH- INTERFACE KIT IJ105	6150	25775.02
96230	2/4/2004	NET02	NETWORK CABLING INC	03014961	cabling	8268.98	29664.99
96230	2/4/2004	NET02	NETWORK CABLING INC	03014961	cabling	4791.13	29664.99
96230	2/4/2004	NET02	NETWORK CABLING INC	03014961	cabling	5197.38	29664.99
96230	2/4/2004	NET02	NETWORK CABLING INC	03014961	cabling	5477.72	29664.99
96230	2/4/2004	NET02	NETWORK CABLING INC	03014961	cabling	0	29664.99
96230	2/4/2004	NET02	NETWORK CABLING INC	03015701	VOICE,DATA&BACKBONE CABLES	5929.78	29664.99
96231	2/4/2004	NEW10	NEW JERSEY MONTHLY	03010489	ADVERTISING:	2440	2440
96232	2/4/2004	NEW74	NEWARK MUSEUM THE	03015160	2003 HEART GRANT RECIPIENT	1000	1000
96233	2/4/2004	NEW93	NEWTECH RECYCLING INC	03008857	ELECTRONIC RECYCLING	1905.1	1905.1
96234	2/4/2004	NEW97	NEW AUDIENCES FOR PLAINFIELD	03000637	RESO. #597-02 5/23/02	1000	1000
96235	2/4/2004	NEX08	NEXTEL COMMUNICATIONS	03015852	ACCOUNT #780343222; INV #007	399.29	399.29
96236	2/4/2004	NIC05	NETTA NICHOLAS	03015647	PROF SERV/ACCOUSTICAL CEILING	5200	5200
96237	2/4/2004	NJ402	NJ DEPT OF ENVIRONMENTAL	04000051	REGISTRATION	108	108
96238	2/4/2004	NJA14	NEW JERSEY AMERICAN WATER	03008375	WATER USAGE	1447.63	5874.83
96238	2/4/2004	NJA14	NEW JERSEY AMERICAN WATER	04001182	WATER SERVICE	4427.2	5874.83
96239	2/4/2004	NJB04	NJ BROOKLINE MACHINE CO INC	03015826	AUTO REPAIR	27	27
96240	2/4/2004	NJC01	NJ CENTER FOR VISUAL ARTS	03015109	2003 HEART GRANT RECIPIENT	1000	1000
96241	2/4/2004	NJD67	NJ DOOR WORKS INC	02127623	OVERHEAD DOOR REPAIRS	1046	1046
96242	2/4/2004	NJD78	NJDA/EASTERN KENTUCKY UNIVERSI	03010115	MEMBERSHIP DUES	55	55
96243	2/4/2004	NJI04	NJ INTERGENERATIONAL ORCHESTRA	03015110	2003 HEART GRANT RECIPIENT	500	500
96244	2/4/2004	NJL02	NJ LAWYERS DIARY & MANUAL	03012860	2004 LAWYERS DIARY AND MANUALS	45	722.5
96244	2/4/2004	NJL02	NJ LAWYERS DIARY & MANUAL	03012860	2004 LAWYERS DIARY AND MANUALS	677.5	722.5
96245	2/4/2004	NJW01	NJ WORKSHOP FOR THE ARTS	03015111	2003 HEART GRANT RECIPIENT	750	750
96246	2/4/2004	NOR63	NORTHEASTERN MEDICAL TECHNOL	04000563	RESET CONTRACT 03-FAM-140	2134	2134
96247	2/4/2004	NUZ01	NUZZO ERNEST ESQ	02123800	BRIDGEWATER RESOURCES, INC.	2100	2100
96248	2/4/2004	OB00	O'BRIEN & GERE ENGINEERS INC	02127610	NOMAHEGAN/RAHWAY PARK DAMS	250	2875
96248	2/4/2004	OB00	O'BRIEN & GERE ENGINEERS INC	03011691	PROF SERV/NOMAHEGAN&RAHWAY DAM	2625	2875
96249	2/4/2004	OCC02	OCCHIPINTI NOREEN	04000474	SANE NURSE	37.5	100
96249	2/4/2004	OCC02	OCCHIPINTI NOREEN	04000474	SANE NURSE	62.5	100

96250	2/4/2004	OFF02	OFFICE OF COMMUNITY DEVELPMNT	03014594	Senior Citizen Nutrition Progr	2008.04	9287.8
96250	2/4/2004	OFF02	OFFICE OF COMMUNITY DEVELPMNT	03014594	Senior Citizen Nutrition Progr	1581.88	9287.8
96250	2/4/2004	OFF02	OFFICE OF COMMUNITY DEVELPMNT	03014595	Sr.Citiz.Social Srvcs.Program	4160.32	9287.8
96250	2/4/2004	OFF02	OFFICE OF COMMUNITY DEVELPMNT	03014595	Sr.Citiz.Social Srvcs.Program	1537.56	9287.8
96251	2/4/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	03014629	Sr.Citiz.Social Service Progra	884.65	5322.84
96251	2/4/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	03014629	Sr.Citiz.Social Service Progra	353.85	5322.84
96251	2/4/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	03014629	Sr.Citiz.Social Service Progra	1161.72	5322.84
96251	2/4/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	03014709	Code Enforcement Program	2922.62	5322.84
96252	2/4/2004	ONT00	ON TIME TRANSPORT INC	04000273	MEDICAL EXPENSES	349.9	499.9
96252	2/4/2004	ONT00	ON TIME TRANSPORT INC	04000273	MEDICAL EXPENSES	150	499.9
96253	2/4/2004	ORI00	ORI NANCY	03015094	2003 HEART GRANT RECIPIENT	750	750
96254	2/4/2004	ORI01	ORIENTAL TRADING CO INC	03012077	CRAFTS/DECORATIONS FOR PATIENT	619.98	619.98
96255	2/4/2004	PAN08	PANASONIC DOCUMENT IMAGING	03003151	COPIER/PRINTER FOR BUILDING SV	129.98	1209.98
96255	2/4/2004	PAN08	PANASONIC DOCUMENT IMAGING	03008198	6010 PROSECUTORS LAB CONT	294	1209.98
96255	2/4/2004	PAN08	PANASONIC DOCUMENT IMAGING	03009957	NSF COPIER	294	1209.98
96255	2/4/2004	PAN08	PANASONIC DOCUMENT IMAGING	03009958	ATTF COPIER	198	1209.98
96255	2/4/2004	PAN08	PANASONIC DOCUMENT IMAGING	03009959	SHERIFF BO COPIER	294	1209.98
96256	2/4/2004	PAR34	PARENTS ANONYMOUS OF NJ INC	03014835	CONFERENCE	35	35
96257	2/4/2004	PAT25	PATRICK JOSEPH	03015095	2003 HEART GRANT RECIPIENT	375	375
96258	2/4/2004	PBA01	PBA-199	04000438	STAMPS FOR UNION LITERATURE	1500	1500
96259	2/4/2004	PDS00	PDS	04000927	RESO. #67-2004 ADOPTED 1/15/04	40881.78	40881.78
96260	2/4/2004	PEN03	PENN JERSEY PAPER CO	04000118	PURCHASE TRASH CAN LINERS	191.1	2609.31
96260	2/4/2004	PEN03	PENN JERSEY PAPER CO	04000118	PURCHASE TRASH CAN LINERS	416	2609.31
96260	2/4/2004	PEN03	PENN JERSEY PAPER CO	04000118	PURCHASE TRASH CAN LINERS	121.23	2609.31
96260	2/4/2004	PEN03	PENN JERSEY PAPER CO	04000118	PURCHASE TRASH CAN LINERS	751.05	2609.31
96260	2/4/2004	PEN03	PENN JERSEY PAPER CO	04000307	DISPOSABLE PAPER PRODUCTS AND	1129.93	2609.31
96261	2/4/2004	PER43	PERCS INDEX INC	03014213		200	2795
96261	2/4/2004	PER43	PERCS INDEX INC	03014213		1995	2795
96261	2/4/2004	PER43	PERCS INDEX INC	03014213		600	2795
96262	2/4/2004	PHA01	PHARMA-CARE INC	03012396	PROVIDE PHARMACY CONSULTANT	4031.25	4031.25
96263	2/4/2004	PHO04	PHOTO CENTER THE	03016033	FILM	180.2	180.2
96264	2/4/2004	PLA17	PLAINFIELD PUBLIC LIBRARY	04001029	2004 HISTORY GRANT REGRANTEE	2625	2625
96265	2/4/2004	PLA20	PLAINFIELD SYMPHONY	03002850	2003 ARTS GRANT RECIPIENT	1000	1762.5
96265	2/4/2004	PLA20	PLAINFIELD SYMPHONY	03015148	2003 HEART GRANT RECIPIENT	762.5	1762.5
96266	2/4/2004	PLA37	PLAINFIELD SCHOOL DISTRICT	03015147	2003 HEART GRANT RECIPIENT	600	600
96267	2/4/2004	PMK00	PMK GROUP	03003617	PROF SERV/VENNERI COMPLEX	1531.57	221645.63
96267	2/4/2004	PMK00	PMK GROUP	03003617	PROF SERV/VENNERI COMPLEX	515.93	221645.63
96267	2/4/2004	PMK00	PMK GROUP	03010841	PROF SERV/MEISEL AVE PARK PROP	219598.13	221645.63
96268	2/4/2004	POS13	POSTMASTER	04000609	PERMIT #95002-000	300	300
96269	2/4/2004	POS14	POSTMASTER	04000597	Bulk Mail Permit	150	150
96270	2/4/2004	POS16	POSH CAR WASH	04000682	ENGINEERING COUNTY CARS/WASH	500	500
96271	2/4/2004	PRE11	PRESBYTERIAN HOME & SERVICES I	03009664	CONTRACT 03-NUP-103	85	85
96272	2/4/2004	PRE28	PRESS GANEY ASSOC INC	03010174	SURVEY THE PATIENTS AND	286.02	286.02

96273	2/4/2004	PRO03	PROCEED INC	03003776	CONTRACT 03-APC-109	172.73	8671.73
96273	2/4/2004	PRO03	PROCEED INC	03015029	CONTRACT 03-0100-103	5499	8671.73
96273	2/4/2004	PRO03	PROCEED INC	03016039	CONTRACT 03-APC-109 MOD#1	3000	8671.73
96274	2/4/2004	PSE00	PSE&G	03012151	BLANKET FOR ELECTRIC SERVICE	3459.01	109903.58
96274	2/4/2004	PSE00	PSE&G	03012901	UTILITIES - ELECTRIC	13205.89	109903.58
96274	2/4/2004	PSE00	PSE&G	04000835	BLANKET - UTILITIES - ELECTRIC	16494.34	109903.58
96274	2/4/2004	PSE00	PSE&G	04000835	BLANKET - UTILITIES - ELECTRIC	76744.34	109903.58
96275	2/4/2004	RAH01	RAHWAY BUSINESS MACHINES	03009984	service on printers	45	45
96276	2/4/2004	RAH04	RAHWAY COMM ACTION ORG	03004002	CONTRACT 03-APC-110	1748	2248
96276	2/4/2004	RAH04	RAHWAY COMM ACTION ORG	03015149	2003 HEART GRANT RECIPIENT	500	2248
96277	2/4/2004	RAH18	RAHWAY VALLEY JERSEYAIRES	03002851	2003 ARTS GRANT RECIPIENT	625	625
96278	2/4/2004	RAH24	RAHWAY TRAVEL	03006853	AIRLINE TRAVEL	18.5	3095.5
96278	2/4/2004	RAH24	RAHWAY TRAVEL	04000155	EXTRADITION INVOICE	1716.5	3095.5
96278	2/4/2004	RAH24	RAHWAY TRAVEL	04000389	Extradition Travel Expenses	542.5	3095.5
96278	2/4/2004	RAH24	RAHWAY TRAVEL	04000389	Extradition Travel Expenses	818	3095.5
96279	2/4/2004	RAR03	RARITAN VALLEY OFFICE SUPPLY	03015619	WASTEBASKET	9.08	124.16
96279	2/4/2004	RAR03	RARITAN VALLEY OFFICE SUPPLY	03015620	JANITORIAL SUPPLIES	43.87	124.16
96279	2/4/2004	RAR03	RARITAN VALLEY OFFICE SUPPLY	03015620	JANITORIAL SUPPLIES	19.2	124.16
96279	2/4/2004	RAR03	RARITAN VALLEY OFFICE SUPPLY	03015620	JANITORIAL SUPPLIES	18.77	124.16
96279	2/4/2004	RAR03	RARITAN VALLEY OFFICE SUPPLY	03015620	JANITORIAL SUPPLIES	11.94	124.16
96279	2/4/2004	RAR03	RARITAN VALLEY OFFICE SUPPLY	03015620	JANITORIAL SUPPLIES	21.3	124.16
96280	2/4/2004	REE05	REEVES REED ARBORETUM	03015150	2003 HEART GRANT RECIPIENT	350	1850
96280	2/4/2004	REE05	REEVES REED ARBORETUM	04001030	2004 HISTORY GRANT REGRANTEE	1500	1850
96281	2/4/2004	RES14	RESTORE MINISTRIES	03015151	2003 HEART GRANT RECIPIENT	500	500
96282	2/4/2004	RET01	RETRIEVAL BUSINESS SYSTEMS INC	03010837	BA44 2003	8325	8325
96283	2/4/2004	REX00	REPLEX	03013830	RENTAL OF BREAK OUT ROOMS	625	625
96284	2/4/2004	RIT00	RITACCO CONSTRUCTION CO	03015423	IMP TO JACKSON POND DAM	50127.1	50127.1
96285	2/4/2004	RJP01	RJP ENTERPRISES	03016174	RAMP RENTAL-GENERAL ELECTION03	3250	3250
96286	2/4/2004	ROB29	ROBERT WOOD JOHNSON M.C. AT	03015152	2003 HEART GRANT RECIPIENT	500	500
96287	2/4/2004	ROS04	ROSELLE BORO OF	03014630	Senior Citizen Bus svcs.	3640	5390
96287	2/4/2004	ROS04	ROSELLE BORO OF	03014631	Senior Citizen Community Cntr.	1750	5390
96288	2/4/2004	ROS10	ROSELLE PARK BORO OF	02128710	SR.CITIZ. HNDYMAN PROG.	638	638
96289	2/4/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	03003197	CONTRACT 03-PAD-100	200	200
96290	2/4/2004	SAF08	SAFEWARE INC.	03014922	PULL OVER BOOTS	76.5	841.5
96290	2/4/2004	SAF08	SAFEWARE INC.	03014922	PULL OVER BOOTS	114.75	841.5
96290	2/4/2004	SAF08	SAFEWARE INC.	03014922	PULL OVER BOOTS	114.75	841.5
96290	2/4/2004	SAF08	SAFEWARE INC.	03014922	PULL OVER BOOTS	114.75	841.5
96290	2/4/2004	SAF08	SAFEWARE INC.	03014922	PULL OVER BOOTS	114.75	841.5
96290	2/4/2004	SAF08	SAFEWARE INC.	03014922	PULL OVER BOOTS	114.75	841.5
96290	2/4/2004	SAF08	SAFEWARE INC.	03014922	PULL OVER BOOTS	114.75	841.5
96290	2/4/2004	SAF08	SAFEWARE INC.	03014922	PULL OVER BOOTS	76.5	841.5
96290	2/4/2004	SAF08	SAFEWARE INC.	03014922	PULL OVER BOOTS	76.5	841.5
96290	2/4/2004	SAF08	SAFEWARE INC.	03014922	PULL OVER BOOTS	38.25	841.5
96290	2/4/2004	SAF08	SAFEWARE INC.	03014922	PULL OVER BOOTS	114.75	841.5
96291	2/4/2004	SAL06	SALVATION ARMY THE	03004131	CONTRACT 03-SSH-108	4431	4431

96293	2/4/2004	SAR05	SARGENT LESTER A	02126719	2002 HEART GRANT RECIPIENT	250	250
96294	2/4/2004	SCA06	SCARINCI EILEEN	04000536	SANE NURSE	85	204
96294	2/4/2004	SCA06	SCARINCI EILEEN	04000536	SANE NURSE	51	204
96294	2/4/2004	SCA06	SCARINCI EILEEN	04000536	SANE NURSE	68	204
96295	2/4/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	03015071	JUAN ESPINOSA V. UC	536.75	11331.49
96295	2/4/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	03015072	REBECCA WESTON V. UC	769.24	11331.49
96295	2/4/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04000713	BLANKET FOR LEGAL SERVICES	3625.59	11331.49
96295	2/4/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04000714	BLANKET FOR LEGAL SERVICES	2178.91	11331.49
96295	2/4/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04000714	BLANKET FOR LEGAL SERVICES	4221	11331.49
96296	2/4/2004	SCH20	SCHORR DEPALMA INC	03008317	SPRINGFIELD AV BRIDGE/DESIGN	5476	5476
96297	2/4/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	03016160	GJ COURT REP ATTENDANCE 3 INV	675	1800
96297	2/4/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	03016160	GJ COURT REP ATTENDANCE 3 INV	450	1800
96297	2/4/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	03016160	GJ COURT REP ATTENDANCE 3 INV	675	1800
96298	2/4/2004	SCH60	SCHWENDEMAN TAXIDERMY STUDIO	04000055	REPAIR OF TAXIDERMED	400	400
96299	2/4/2004	SCO05	SCOTCH PLAINS TOWNSHIP DPW	03005819	CONTRACT 03-ALL-118	9797.15	9797.15
96300	2/4/2004	SEE00	SEELEY EQUIPMENT & SUPPLY	03012912	SNOW PLOW PARTS	2380.5	13925
96300	2/4/2004	SEE00	SEELEY EQUIPMENT & SUPPLY	03012912	SNOW PLOW PARTS	258.75	13925
96300	2/4/2004	SEE00	SEELEY EQUIPMENT & SUPPLY	03012912	SNOW PLOW PARTS	450	13925
96300	2/4/2004	SEE00	SEELEY EQUIPMENT & SUPPLY	03012912	SNOW PLOW PARTS	21.5	13925
96300	2/4/2004	SEE00	SEELEY EQUIPMENT & SUPPLY	03012912	SNOW PLOW PARTS	300	13925
96300	2/4/2004	SEE00	SEELEY EQUIPMENT & SUPPLY	03012912	SNOW PLOW PARTS	1102.85	13925
96300	2/4/2004	SEE00	SEELEY EQUIPMENT & SUPPLY	03012912	SNOW PLOW PARTS	1232.4	13925
96300	2/4/2004	SEE00	SEELEY EQUIPMENT & SUPPLY	03012912	SNOW PLOW PARTS	759	13925
96300	2/4/2004	SEE00	SEELEY EQUIPMENT & SUPPLY	03012912	SNOW PLOW PARTS	1100	13925
96300	2/4/2004	SEE00	SEELEY EQUIPMENT & SUPPLY	03012912	SNOW PLOW PARTS	2080	13925
96300	2/4/2004	SEE00	SEELEY EQUIPMENT & SUPPLY	03012912	SNOW PLOW PARTS	710	13925
96300	2/4/2004	SEE00	SEELEY EQUIPMENT & SUPPLY	03012912	SNOW PLOW PARTS	570	13925
96300	2/4/2004	SEE00	SEELEY EQUIPMENT & SUPPLY	03012912	SNOW PLOW PARTS	2960	13925
96301	2/4/2004	SEN00	SENIOR CITIZENS COUNCIL OF UC	03003109	ADS IN THE UNION COUNTY SENIOR	125	125
96302	2/4/2004	SHA21	SHARPE MARY ANNE	04000397	SANE NURSE	52.5	334
96302	2/4/2004	SHA21	SHARPE MARY ANNE	04000397	SANE NURSE	250	334
96302	2/4/2004	SHA21	SHARPE MARY ANNE	04000397	SANE NURSE	31.5	334
96303	2/4/2004	SHE55	SHELDON SCOTT	03015096	2003 HEART GRANT RECIPIENT	250	250
96304	2/4/2004	SHR01	SHREE BHARATA KAMALALAYA INC.	03015153	2003 HEART GRANT RECIPIENT	500	500
96305	2/4/2004	SPE11	SPECTRUM MEDICAL LEASING INC	04000573	LEASEING OF 1 VITAL CHECK	244.87	676.27
96305	2/4/2004	SPE11	SPECTRUM MEDICAL LEASING INC	04000574	LEASE OF 17 THEROMETERS AND 4	431.4	676.27
96306	2/4/2004	SPE27	SPECTORSOFT CORP	03016052	COMPUTER EQUIP,ICAC	10	249.8
96306	2/4/2004	SPE27	SPECTORSOFT CORP	03016052	COMPUTER EQUIP,ICAC	69.95	249.8
96306	2/4/2004	SPE27	SPECTORSOFT CORP	03016052	COMPUTER EQUIP,ICAC	69.95	249.8
96306	2/4/2004	SPE27	SPECTORSOFT CORP	03016052	COMPUTER EQUIP,ICAC	99.9	249.8
96307	2/4/2004	SPR07	SPRUCE INDUSTRIES	03004374	SPRUCE VACUUMS/FLOOR MACHINES	20.35	45617.22
96307	2/4/2004	SPR07	SPRUCE INDUSTRIES	03005073	VACUUMS/FLOOR MACHINES	14189.65	45617.22
96307	2/4/2004	SPR07	SPRUCE INDUSTRIES	03005073	VACUUMS/FLOOR MACHINES	361	45617.22

ChkReg2004

96307	2/4/2004	SPR07	SPRUCE INDUSTRIES	03005075	JANITORIAL SUPPLIES	3053.38	45617.22
96307	2/4/2004	SPR07	SPRUCE INDUSTRIES	03005075	JANITORIAL SUPPLIES	20399.6	45617.22
96307	2/4/2004	SPR07	SPRUCE INDUSTRIES	03005086	JANITORIAL SUPPLIES	1205.89	45617.22
96307	2/4/2004	SPR07	SPRUCE INDUSTRIES	03005086	JANITORIAL SUPPLIES	1528.67	45617.22
96307	2/4/2004	SPR07	SPRUCE INDUSTRIES	03007443	VACUUMS/FLOOR MACHINES/SPRUCE	586.68	45617.22
96307	2/4/2004	SPR07	SPRUCE INDUSTRIES	03012991	SALT	2016	45617.22
96307	2/4/2004	SPR07	SPRUCE INDUSTRIES	03012991	SALT	2016	45617.22
96307	2/4/2004	SPR07	SPRUCE INDUSTRIES	03015395	CROWN MAT	240	45617.22
96308	2/4/2004	SPR12	SPRINGFIELD LIBRARY	03004500	2003 ARTS GRANT RECIPIENT	375	375
96309	2/4/2004	ST01	ST. PAUL LUTHERAN CHURCH	03015155	2003 HEART GRANT RECIPIENT	500	500
96310	2/4/2004	STA13	STAR LEDGER THE	04000720	LEGAL ADS	134	134
96311	2/4/2004	STA69	STAGE PRESENCE INC	03015156	2003 HEART GRANT RECIPIENT	500	500
96312	2/4/2004	STE43	STEPHENS PATRICIA	04000542	SANE NURSE	56	442
96312	2/4/2004	STE43	STEPHENS PATRICIA	04000542	SANE NURSE	85	442
96312	2/4/2004	STE43	STEPHENS PATRICIA	04000542	SANE NURSE	51	442
96312	2/4/2004	STE43	STEPHENS PATRICIA	04000542	SANE NURSE	250	442
96313	2/4/2004	STE45	INGRAM-STEWART VALERIE	03007157	PRIVATE NURSE SERVICE 3/7/03	60	60
96314	2/4/2004	STE46	STEWART INDUSTRIES	03007552	COPIER FOR FINANCE	513	513
96315	2/4/2004	STG01	ST GENEVIEVE SCHOOL	03015154	2003 HEART GRANT RECIPIENT	500	500
96316	2/4/2004	STO11	STORR TRACTOR COMPANY	03011454	BLANKET	912.52	912.52
96317	2/4/2004	STP03	ST PETER'S UNIVERSITY HOSPITAL	03015973	DR. HODGSON CPC #6963-88-62	525	525
96318	2/4/2004	SUB02	SUBURBAN COMMUNITY MUSIC CTR	03015159	2003 HEART GRANT RECIPIENT	1250	1250
96319	2/4/2004	SUB04	SUBURBAN GOLF CLUB	03015839	CRIMESTOPPERS 09/26/03	680.87	680.87
96320	2/4/2004	SUB19	SUBURBAN CHAMBERS OF	03015158	2003 HEART GRANT RECIPIENT	500	500
96321	2/4/2004	SUM04	SUMMIT CITY OF - TAX COLLECTOR	03004419	CONTRACT 03-ALL-106	6444	6444
96322	2/4/2004	SUM28	SUMMIT PLANTS & FLOWERS INC.	03016195	FLOWERS	36.04	36.04
96323	2/4/2004	SUP11	SUPPLY SAVER CORPORATION	03012477	HP CARTRIDGE HP2613X	345	3613.55
96323	2/4/2004	SUP11	SUPPLY SAVER CORPORATION	03012477	HP CARTRIDGE HP2613X	675	3613.55
96323	2/4/2004	SUP11	SUPPLY SAVER CORPORATION	03012477	HP CARTRIDGE HP2613X	946.8	3613.55
96323	2/4/2004	SUP11	SUPPLY SAVER CORPORATION	03015203	ENVELOPES	418	3613.55
96323	2/4/2004	SUP11	SUPPLY SAVER CORPORATION	04000054	PRINTER INK BLACK	612.5	3613.55
96323	2/4/2004	SUP11	SUPPLY SAVER CORPORATION	04000054	PRINTER INK BLACK	616.25	3613.55
96324	2/4/2004	SYS03	SYSCO FOOD SERVICE	04000059	FOOD	277.85	31210.53
96324	2/4/2004	SYS03	SYSCO FOOD SERVICE	04000059	FOOD	27531.88	31210.53
96324	2/4/2004	SYS03	SYSCO FOOD SERVICE	04000060	DIETARY SUPPLEMENTS	3400.8	31210.53
96325	2/4/2004	SYT00	SYTECH CORPORATION	03015996	QUOTE# 1005 DATED 10/17/03	4500	144837
96325	2/4/2004	SYT00	SYTECH CORPORATION	03015996	QUOTE# 1005 DATED 10/17/03	1500	144837
96325	2/4/2004	SYT00	SYTECH CORPORATION	03015996	QUOTE# 1005 DATED 10/17/03	18000	144837
96325	2/4/2004	SYT00	SYTECH CORPORATION	03015996	QUOTE# 1005 DATED 10/17/03	3887	144837
96325	2/4/2004	SYT00	SYTECH CORPORATION	03015996	QUOTE# 1005 DATED 10/17/03	16700	144837
96325	2/4/2004	SYT00	SYTECH CORPORATION	03015996	QUOTE# 1005 DATED 10/17/03	16500	144837
96325	2/4/2004	SYT00	SYTECH CORPORATION	03015996	QUOTE# 1005 DATED 10/17/03	24500	144837
96325	2/4/2004	SYT00	SYTECH CORPORATION	03015996	QUOTE# 1005 DATED 10/17/03	6000	144837

96325	2/4/2004	SYT00	SYTECH CORPORATION	03015996	QUOTE# 1005 DATED 10/17/03	10000	144837
96325	2/4/2004	SYT00	SYTECH CORPORATION	03015996	QUOTE# 1005 DATED 10/17/03	3000	144837
96325	2/4/2004	SYT00	SYTECH CORPORATION	03015996	QUOTE# 1005 DATED 10/17/03	2250	144837
96325	2/4/2004	SYT00	SYTECH CORPORATION	03015996	QUOTE# 1005 DATED 10/17/03	38000	144837
96326	2/4/2004	TAR01	TARGET TRAINING CENTER	04000606	RESET CONTRACT 03-FAM-112	1066	4266
96326	2/4/2004	TAR01	TARGET TRAINING CENTER	04000606	RESET CONTRACT 03-FAM-112	1067	4266
96326	2/4/2004	TAR01	TARGET TRAINING CENTER	04000606	RESET CONTRACT 03-FAM-112	1067	4266
96326	2/4/2004	TAR01	TARGET TRAINING CENTER	04000607	RESET CONTRACT 03-FAM-111	1066	4266
96327	2/4/2004	TEA02	TEAM SPORTS	03013477	PARKS & REC UNIFORM BID	6794.08	7808.38
96327	2/4/2004	TEA02	TEAM SPORTS	03015744	SWEATSUITS	1014.3	7808.38
96328	2/4/2004	TEK00	TEKTRON	03005397	MICROPHONE AND EARPIECE	2707.5	7124.3
96328	2/4/2004	TEK00	TEKTRON	03005397	MICROPHONE AND EARPIECE	4416.8	7124.3
96329	2/4/2004	THO33	THOMSON WEST	03012559	LAW MANUALS	0.14	2583.5
96329	2/4/2004	THO33	THOMSON WEST	03012559	LAW MANUALS	51	2583.5
96329	2/4/2004	THO33	THOMSON WEST	03012559	LAW MANUALS	0.14	2583.5
96329	2/4/2004	THO33	THOMSON WEST	03012559	LAW MANUALS	51	2583.5
96329	2/4/2004	THO33	THOMSON WEST	03015001	PDR 2004 EDITION	87.87	2583.5
96329	2/4/2004	THO33	THOMSON WEST	03016236	LEGAL BOOKS A/C#1000695083	1251.65	2583.5
96329	2/4/2004	THO33	THOMSON WEST	03016236	LEGAL BOOKS A/C#1000695083	696.3	2583.5
96329	2/4/2004	THO33	THOMSON WEST	03016236	LEGAL BOOKS A/C#1000695083	445.4	2583.5
96330	2/4/2004	THU00	THUL AUTO STORES	03015751	Parts for auto repairs	75.66	75.66
96331	2/4/2004	TL00	T & L CATERERS	03015850	CATERING FOR JUVENILE & SHELTE	269.25	942
96331	2/4/2004	TL00	T & L CATERERS	03015850	CATERING FOR JUVENILE & SHELTE	672.75	942
96332	2/4/2004	TM00	T & M ASSOCIATES	03015543	architectural design/Esposito	8732.5	8732.5
96333	2/4/2004	TRE09	TREASURER STATE OF NJ	04000188	COMM. PESTICIDE APP. LICENSE	75	75
96334	2/4/2004	TRE32	TRELLIS NETWORK SERVICES	03014061	INST OF SECURITY FIREWALLS	840	840
96335	2/4/2004	TRI01	TRI STATE VENDING & FOOD	03012292		273.9	273.9
96336	2/4/2004	TRI22	TRINITAS HOSPITAL	03006915	CONTRACT FOR HEALTHCARE	2145	2145
96337	2/4/2004	TRI31	TRINITAS HOSPITAL	03015686	INMATES MEDICAL EXPENSES	300	900
96337	2/4/2004	TRI31	TRINITAS HOSPITAL	03015686	INMATES MEDICAL EXPENSES	300	900
96337	2/4/2004	TRI31	TRINITAS HOSPITAL	03015687	INMATES MEDICAL EXPENSES	300	900
96338	2/4/2004	TUR11	TURTLE & HUGHES	02127583	ELECTRICAL LAMAPS	907.62	907.62
96339	2/4/2004	TUR12	TURTLE & HUGHES SCHLECTER INDT	02128003	ELECTRICAL SUPPLIES	587.36	587.36
96340	2/4/2004	CRE20	CREAM-O-LAND	03010173	MILK AND DAIRY PRODUCTS AS	2582.64	4584.62
96340	2/4/2004	CRE20	CREAM-O-LAND	04000212	DAIRY PRODUCTS	500.04	4584.62
96340	2/4/2004	CRE20	CREAM-O-LAND	04000212	DAIRY PRODUCTS	1501.94	4584.62
96341	2/4/2004	UCC14	UC COLLEGE	04000445	CAPITAL ORDINANCE #480	1395	113747.92
96341	2/4/2004	UCC14	UC COLLEGE	04000934	CAPITAL ORDINANCE #578	25266.72	113747.92
96341	2/4/2004	UCC14	UC COLLEGE	04000935	CAPITAL ORDINANCE #555	39683.5	113747.92
96341	2/4/2004	UCC14	UC COLLEGE	04000936	CAPTIAL ORDINANCE #536	11953.28	113747.92
96341	2/4/2004	UCC14	UC COLLEGE	04000937	CAPITAL ORDINANCE #518	35449.42	113747.92
96342	2/4/2004	UCE02	UC EDUCATIONAL SERVICES COMM	03015162	2003 HEART GRANT RECIPIENT	1250	1250
96343	2/4/2004	UCJ05	UC JUVENILE OFFICERS ASSN	03016239	ATTENDANCE AT FALL, 2003 MTGS	110	407

96343	2/4/2004	UCJ05	UC JUVENILE OFFICERS ASSN	03016239	ATTENDANCE AT FALL, 2003 MTGS	99	407
96343	2/4/2004	UCJ05	UC JUVENILE OFFICERS ASSN	03016239	ATTENDANCE AT FALL, 2003 MTGS	88	407
96343	2/4/2004	UCJ05	UC JUVENILE OFFICERS ASSN	03016239	ATTENDANCE AT FALL, 2003 MTGS	110	407
96344	2/4/2004	UCP00	UC PARATRANSIT UNIT	03008038	One way trip	35775	35775
96345	2/4/2004	UCV00	UC VO-TECH CENTER	04000933	CAPITAL ORDINANCE #552	14025	79197.7
96345	2/4/2004	UCV00	UC VO-TECH CENTER	04000952	CAPITAL ORDINANCE #552	65172.7	79197.7
96346	2/4/2004	UNI00	UNICON INVESTMENTS	04000528	RENT EXPENSES FOR JAN,FEB,	183414.58	183414.58
96347	2/4/2004	UNI1D	UNITED CHURCH OF CHRIST	03006056	2003 ARTS GRANT RECIPIENT	375	375
96348	2/4/2004	UNI1N	UNITED PARCEL SERVICE	03006456	SHIPPING	19.41	96.82
96348	2/4/2004	UNI1N	UNITED PARCEL SERVICE	03008861	SHIPPING	77.41	96.82
96349	2/4/2004	UNI1W	UNION COUNTY ALLIANCE	03015280	Advertisement in UC Directions	3500	3500
96350	2/4/2004	UNI45	UNITED PARCEL SERVICE	03011007	SHIPPING CHARGES	0.27	24.88
96350	2/4/2004	UNI45	UNITED PARCEL SERVICE	03014826	INV #0000A1001E453	8.01	24.88
96350	2/4/2004	UNI45	UNITED PARCEL SERVICE	03015843	INV #0000A1001E483	16.6	24.88
96351	2/4/2004	UNI51	UNITED WAY OF GREATER UNION	02128679	YM/YWHA OF UC CHILD CARE	4300	5550
96351	2/4/2004	UNI51	UNITED WAY OF GREATER UNION	03015163	2003 HEART GRANT RECIPIENT	1250	5550
96352	2/4/2004	UNI52	UNITRONIX DATA SYSTEMS INC	03014313	PRINTING SUPPLIES	89.3	1225.3
96352	2/4/2004	UNI52	UNITRONIX DATA SYSTEMS INC	03014313	PRINTING SUPPLIES	99	1225.3
96352	2/4/2004	UNI52	UNITRONIX DATA SYSTEMS INC	03014313	PRINTING SUPPLIES	146	1225.3
96352	2/4/2004	UNI52	UNITRONIX DATA SYSTEMS INC	03015331	OFFICE EXPENSE/RIBBONS	891	1225.3
96353	2/4/2004	UNI72	UNITED STATES POSTAL SERVICE	04001097	POSTAGE METER FOR PLAINFIELD	5000	5000
96354	2/4/2004	UNI82	UNION TWNHP HISTORICAL SOCIETY	04001031	2004 HISTOY GRANT REGRANTEE	3150	3150
96355	2/4/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04000039	INMATES MEDICAL EXPENSES	20.82	120.82
96355	2/4/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04000039	INMATES MEDICAL EXPENSES	100	120.82
96356	2/4/2004	VAR07	VARIAN INC	03011849	TESTCUPS 47518	855	855
96357	2/4/2004	VER07	VERIZON WIRELESS	03007145	WIRELESS TELEPHONE SERVICE	15.58	6568.19
96357	2/4/2004	VER07	VERIZON WIRELESS	03013027	CELLULAR TELEPHONE SERVICE	49.37	6568.19
96357	2/4/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	16.2	6568.19
96357	2/4/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	54.83	6568.19
96357	2/4/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	35.89	6568.19
96357	2/4/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	27.43	6568.19
96357	2/4/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	46.94	6568.19
96357	2/4/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	41.14	6568.19
96357	2/4/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	911.5	6568.19
96357	2/4/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	382.39	6568.19
96357	2/4/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	202.94	6568.19
96357	2/4/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	179.23	6568.19
96357	2/4/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	49.36	6568.19
96357	2/4/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	53.59	6568.19
96357	2/4/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	167.74	6568.19
96357	2/4/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	356.29	6568.19
96357	2/4/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	200.05	6568.19
96357	2/4/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	41.74	6568.19

ChkReg2004

96357	2/4/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	81.54	6568.19
96357	2/4/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	144.17	6568.19
96357	2/4/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	32.79	6568.19
96357	2/4/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	32	6568.19
96357	2/4/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	257.08	6568.19
96357	2/4/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	128.99	6568.19
96357	2/4/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	126.16	6568.19
96357	2/4/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	50.61	6568.19
96357	2/4/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	96.04	6568.19
96357	2/4/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	330.96	6568.19
96357	2/4/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	208.64	6568.19
96357	2/4/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	901.26	6568.19
96357	2/4/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	293.61	6568.19
96357	2/4/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	31.5	6568.19
96357	2/4/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	60.03	6568.19
96357	2/4/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	63.37	6568.19
96357	2/4/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	53.12	6568.19
96357	2/4/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	15.29	6568.19
96357	2/4/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	828.82	6568.19
96358	2/4/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	48.5	20224.92
96358	2/4/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	73.7	20224.92
96358	2/4/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	40.53	20224.92
96358	2/4/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	22.09	20224.92
96358	2/4/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	104.76	20224.92
96358	2/4/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	23.54	20224.92
96358	2/4/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	41.87	20224.92
96358	2/4/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	103.66	20224.92
96358	2/4/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	21.53	20224.92
96358	2/4/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	51.51	20224.92
96358	2/4/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	9733.48	20224.92
96358	2/4/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	184.39	20224.92
96358	2/4/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	1664.56	20224.92
96358	2/4/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	43.55	20224.92
96358	2/4/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	40.01	20224.92
96358	2/4/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	3101.07	20224.92
96358	2/4/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	251.39	20224.92
96358	2/4/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	24.19	20224.92
96358	2/4/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	22.09	20224.92
96358	2/4/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	615.55	20224.92
96358	2/4/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	382.73	20224.92
96358	2/4/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	305.48	20224.92
96358	2/4/2004	VER09	VERIZON	03011121	TELEPHONE SERVICE	22.21	20224.92
96358	2/4/2004	VER09	VERIZON	03013436	TELEPHONE SERVICE	243.45	20224.92

96358	2/4/2004	VER09	VERIZON	03013436	TELEPHONE SERVICE	28.56	20224.92
96358	2/4/2004	VER09	VERIZON	03013436	TELEPHONE SERVICE	79.07	20224.92
96358	2/4/2004	VER09	VERIZON	03013436	TELEPHONE SERVICE	41.22	20224.92
96358	2/4/2004	VER09	VERIZON	03013436	TELEPHONE SERVICE	82.08	20224.92
96358	2/4/2004	VER09	VERIZON	03013436	TELEPHONE SERVICE	22.27	20224.92
96358	2/4/2004	VER09	VERIZON	03013436	TELEPHONE SERVICE	335.72	20224.92
96358	2/4/2004	VER09	VERIZON	03013436	TELEPHONE SERVICE	1782.74	20224.92
96358	2/4/2004	VER09	VERIZON	03013436	TELEPHONE SERVICE	170.64	20224.92
96358	2/4/2004	VER09	VERIZON	03013436	TELEPHONE SERVICE	516.78	20224.92
96359	2/4/2004	VER30	VERZOSA OSCAR MD	04000275	MEDICAL EXPENSES	1878.29	2189.09
96359	2/4/2004	VER30	VERZOSA OSCAR MD	04000275	MEDICAL EXPENSES	310.8	2189.09
96360	2/4/2004	VIL03	VILLAGE SUPERMARKET	03010938	GROCERS	204.56	204.56
96361	2/4/2004	VIS00	VISITING HOMEMAKER SERVICE	03004009	CONTRACT 03-APC-131	90.75	7516.16
96361	2/4/2004	VIS00	VISITING HOMEMAKER SERVICE	03004010	CONTRACT 03-APC-119	2649.41	7516.16
96361	2/4/2004	VIS00	VISITING HOMEMAKER SERVICE	03011110	CONTRACT 03-APC-131 MOD#1	1783	7516.16
96361	2/4/2004	VIS00	VISITING HOMEMAKER SERVICE	03013225	CONTRACT 03-APC-131 MOD#2	2993	7516.16
96362	2/4/2004	VIS01	VISITING NURSE AFFILIATE	03011068	CONTRACT 03-APC-120 MOD#1	11588	36967
96362	2/4/2004	VIS01	VISITING NURSE AFFILIATE	03014264	CONTRACT 03-APC-120 MOD#2	18696	36967
96362	2/4/2004	VIS01	VISITING NURSE AFFILIATE	03014264	CONTRACT 03-APC-120 MOD#2	6683	36967
96363	2/4/2004	WAB00	W A BIRDSALL PLUMBING	04000388	PLUMBING SUPPLIES	377.75	377.75
96364	2/4/2004	WAR16	WARD'S ICE CREAM CO	03010071	ICE CREAM	357.38	357.38
96365	2/4/2004	WAS09	WASTE MANAGEMENT INC	04000782	MONTHLY GARBAGE DISPOSAL	1435.42	1435.42
96366	2/4/2004	WAS10	WASTE MANAGEMENT INC	04000882	BLANKET - COMPACTOR DUMPING	5846.28	6822.12
96366	2/4/2004	WAS10	WASTE MANAGEMENT INC	04000949	TRASH COMPACTOR DUMPING	975.84	6822.12
96367	2/4/2004	WAS16	WASTE MANAGEMENT INC	03009123	REMOVAL OF WASTE	520.2	520.2
96368	2/4/2004	WAT10	WATSON LYDIA R	03015097	2003 HEART GRANT RECIPIENT	250	250
96369	2/4/2004	WBM00	W B MASON	03002471	GLOSSY PAPER	420	11474.99
96369	2/4/2004	WBM00	W B MASON	03012635	BLANKET ORDER FOR STATIONERY	4763.26	11474.99
96369	2/4/2004	WBM00	W B MASON	03012635	BLANKET ORDER FOR STATIONERY	4192.43	11474.99
96369	2/4/2004	WBM00	W B MASON	03014449	DOCUMENT COVERS	360	11474.99
96369	2/4/2004	WBM00	W B MASON	03015063	TABLES AND FILING CABINET	139.36	11474.99
96369	2/4/2004	WBM00	W B MASON	03015174	OFFICE SUPPLIES	9.57	11474.99
96369	2/4/2004	WBM00	W B MASON	03015174	OFFICE SUPPLIES	26.95	11474.99
96369	2/4/2004	WBM00	W B MASON	03015174	OFFICE SUPPLIES	21.38	11474.99
96369	2/4/2004	WBM00	W B MASON	03015174	OFFICE SUPPLIES	16.28	11474.99
96369	2/4/2004	WBM00	W B MASON	03015174	OFFICE SUPPLIES	13.99	11474.99
96369	2/4/2004	WBM00	W B MASON	03015215	MISC SUPPLIES	2.77	11474.99
96369	2/4/2004	WBM00	W B MASON	03015215	MISC SUPPLIES	0	11474.99
96369	2/4/2004	WBM00	W B MASON	03015215	MISC SUPPLIES	6.38	11474.99
96369	2/4/2004	WBM00	W B MASON	03015215	MISC SUPPLIES	5.08	11474.99
96369	2/4/2004	WBM00	W B MASON	03015215	MISC SUPPLIES	10.92	11474.99
96369	2/4/2004	WBM00	W B MASON	03015215	MISC SUPPLIES	10.92	11474.99
96369	2/4/2004	WBM00	W B MASON	03015215	MISC SUPPLIES	8.82	11474.99

ChkReg2004

96369	2/4/2004	WBM00	W B MASON	03015215	MISC SUPPLIES	1.64	11474.99
96369	2/4/2004	WBM00	W B MASON	03015215	MISC SUPPLIES	9.72	11474.99
96369	2/4/2004	WBM00	W B MASON	03015215	MISC SUPPLIES	0	11474.99
96369	2/4/2004	WBM00	W B MASON	03015215	MISC SUPPLIES	7.76	11474.99
96369	2/4/2004	WBM00	W B MASON	03015215	MISC SUPPLIES	10.92	11474.99
96369	2/4/2004	WBM00	W B MASON	03015215	MISC SUPPLIES	11.34	11474.99
96369	2/4/2004	WBM00	W B MASON	03015215	MISC SUPPLIES	27.76	11474.99
96369	2/4/2004	WBM00	W B MASON	03015215	MISC SUPPLIES	0	11474.99
96369	2/4/2004	WBM00	W B MASON	03015215	MISC SUPPLIES	7.2	11474.99
96369	2/4/2004	WBM00	W B MASON	03015215	MISC SUPPLIES	10.92	11474.99
96369	2/4/2004	WBM00	W B MASON	03015324	CARBONLESS PAPER	257.85	11474.99
96369	2/4/2004	WBM00	W B MASON	03015453	LANYARDS AND BADGES	169.5	11474.99
96369	2/4/2004	WBM00	W B MASON	03015453	LANYARDS AND BADGES	579.5	11474.99
96369	2/4/2004	WBM00	W B MASON	03015663	GLOSS PAPER	19.49	11474.99
96369	2/4/2004	WBM00	W B MASON	03015663	GLOSS PAPER	31.99	11474.99
96369	2/4/2004	WBM00	W B MASON	03015663	GLOSS PAPER	26.99	11474.99
96369	2/4/2004	WBM00	W B MASON	03015688	OFFICE SUPPLIES	17.52	11474.99
96369	2/4/2004	WBM00	W B MASON	03015688	OFFICE SUPPLIES	87.96	11474.99
96369	2/4/2004	WBM00	W B MASON	03015913	STATIONERY	8	11474.99
96369	2/4/2004	WBM00	W B MASON	03015913	STATIONERY	24.44	11474.99
96369	2/4/2004	WBM00	W B MASON	03015913	STATIONERY	6.44	11474.99
96369	2/4/2004	WBM00	W B MASON	03015913	STATIONERY	3.84	11474.99
96369	2/4/2004	WBM00	W B MASON	03015913	STATIONERY	3.84	11474.99
96369	2/4/2004	WBM00	W B MASON	03015913	STATIONERY	3.22	11474.99
96369	2/4/2004	WBM00	W B MASON	03015913	STATIONERY	9.14	11474.99
96369	2/4/2004	WBM00	W B MASON	03015913	STATIONERY	25.46	11474.99
96369	2/4/2004	WBM00	W B MASON	03015913	STATIONERY	21.64	11474.99
96369	2/4/2004	WBM00	W B MASON	03015913	STATIONERY	25.46	11474.99
96369	2/4/2004	WBM00	W B MASON	03015913	STATIONERY	1.57	11474.99
96369	2/4/2004	WBM00	W B MASON	03015913	STATIONERY	25.46	11474.99
96369	2/4/2004	WBM00	W B MASON	03015913	STATIONERY	3.01	11474.99
96369	2/4/2004	WBM00	W B MASON	03015913	STATIONERY	27.3	11474.99
96370	2/4/2004	WEL08	WELDON MATERIALS T/A	03010223	ROAD MATERIAL AS PER ADV. BID	539.01	1136.89
96370	2/4/2004	WEL08	WELDON MATERIALS T/A	03010223	ROAD MATERIAL AS PER ADV. BID	597.88	1136.89
96371	2/4/2004	WES05	WEST GROUP-ACCTS PAYABLE	03015010	WESTLAW INTERNET SERVICE 2003	1270	1270
96372	2/4/2004	WES06	WEST HUDSON INDUSTRIES	03016240	PHOTO INSERT PLAQUES	780	780
96373	2/4/2004	WES16	WESTFIELD NGHBD COUNCIL	03014517	WNC Senior Services	1781.1	1781.1
96374	2/4/2004	WES32	WESTWOOD THE	03005948	CONFERENCE	1362.31	1362.31
96375	2/4/2004	WES39	WEST WOOD COMPUTER COMPANY	03012341	QUIK DRIVE	620	620
96376	2/4/2004	WES52	WESTFIELD COMMUNITY BAND	03015164	2003 HEART GRANT RECIPIENT	125	125
96377	2/4/2004	WHA02	WHATMAN INC	03012207	LABORATORY SUPPLIES	852.12	852.12
96378	2/4/2004	WIN11	WINTERS STAMP MFG CO	03013125	BLANKET ORDER FOR STAMPS	371.65	371.65
96379	2/4/2004	WOO11	WOODRUFF ENERGY	03011947	UTILITIES - GAS	79101.14	79101.14

96380	2/4/2004	WOR07	WORRALL COMMUNITY NEWSPAPER	03014677	RENEWAL SPECTATOR LEADER	26	26
96381	2/4/2004	WWG02	W W GRAINGER INC.-CRANFORD	03011931	CLOCKS	613.53	613.53
96382	2/4/2004	WWG03	WW GRAINGER - TRENTON	03013708	POWER TOOL & ACCESSORIES	247.96	247.96
96383	2/4/2004	YMC05	YMCA OF EASTERN UNION COUNTY	03015165	2003 HEART GRANT RECIPIENT	500	500
96384	2/4/2004	YMY00	YM YWHA OF UNION COUNTY	03015166	2003 HEART GRANT RECIPIENT	600	600
96385	2/4/2004	YWC00	YWCA OF EASTERN UC	03004598	2003 ARTS GRANT RECIPIENT	575	575
96387	2/11/2004	1AL11	ALMEIDA PERLE	04001033	TRAVEL	40.32	40.32
96388	2/11/2004	1AL20	ALVARADO ROSALINO	04001269	SHOE REIMBURSEMENT	85	85
96389	2/11/2004	1AL23	ALFONSO CHRISTINA	03012319	22ND ANNUAL NJ CHILD SUPPORT	60	60
96390	2/11/2004	1BA32	BATES JR CLARENCE	04000806	Reimbursement for Meal Money	60	60
96391	2/11/2004	1BE36	BEVIANO JOSEPH	04000810	Reimbursement for Meal Money	45	60
96391	2/11/2004	1BE36	BEVIANO JOSEPH	04000975	Reimbursement for Meal Money	15	60
96392	2/11/2004	1BE48	BENE LORI A	04000544	REIMBURSEMENT	56.64	56.64
96393	2/11/2004	1BO03	BOCK ROBERT	04000812	Reimbursement for Meal Money	7.5	7.5
96394	2/11/2004	1BO50	BOYER FRANCIS	04000977	Reimbursement for Meal Money	15	15
96395	2/11/2004	1BR35	BRACUTO ANDREW	04000629	Reimbursement for Work Shoes	85	100
96395	2/11/2004	1BR35	BRACUTO ANDREW	04000978	Reimbursement for Meal Money	15	100
96396	2/11/2004	1CA05	CALLAHAN KATHLEEN	04000520	SYMPOSIUM REIMBURSEMENT	90	533.41
96396	2/11/2004	1CA05	CALLAHAN KATHLEEN	04000520	SYMPOSIUM REIMBURSEMENT	275	533.41
96396	2/11/2004	1CA05	CALLAHAN KATHLEEN	04000520	SYMPOSIUM REIMBURSEMENT	141.41	533.41
96396	2/11/2004	1CA05	CALLAHAN KATHLEEN	04000520	SYMPOSIUM REIMBURSEMENT	27	533.41
96397	2/11/2004	1CA23	CARAVANO JAMES	04001379	MEAL REIMBURSEMENT	15	15
96398	2/11/2004	1CH07	CHEN EDGAR	04000830	REIMBURSEMENT	19.75	19.75
96399	2/11/2004	1CO32	CORALLO JOSEPH	04001349	MEAL REIMBURSEMENT	7.5	7.5
96400	2/11/2004	1CO78	COX, III JAMES	04000814	Reimbursement for Meal Money	45	45
96401	2/11/2004	1DE16	DEMARTINO MICHAEL	04000838	REIMBURSEMENT/DAMAGED EYE GLAS	100	100
96402	2/11/2004	1DU10	DURNING JR EDWARD	04000974	Reimbursement for Meal Money	15	15
96403	2/11/2004	1EG02	EGIDIO JOSEPH	04001350	SHOE REIMBURSEMENT	59.99	59.99
96404	2/11/2004	1ES01	ESMERADO JOHN	04000961	EMPLOYEE REIMBURSEMENT	157.93	157.93
96405	2/11/2004	1EV00	EVANS JR HOWARD	04001421	MEAL REIMBURSEMENT	22.5	22.5
96406	2/11/2004	1FA21	FALK DAVID	04000688	WORK BOOK REIMBURSEMENT (2004)	85	85
96407	2/11/2004	1FE04	FELLNER KENNETH	04001347	MEAL REIMBURSEMENT	7.5	7.5
96408	2/11/2004	1FR07	FRAWLEY ANNE	04000461	REIMBURSEMENT ATTY CERTIF.	100	100
96409	2/11/2004	1GO26	GORMLEY JEFFREY	03016193	CLASS REIMBURSEMENT	2625	2625
96410	2/11/2004	1HA05	HALIGOWSKI JOSEPH	04000822	Reimbursement for Meal Money	7.5	7.5
96411	2/11/2004	1HA54	HARTSFIELD SHAWN	03012318	22ND ANNUAL NJ CHILD SUPPORT	60	60
96412	2/11/2004	1HE27	HEUER MICHAEL	04000823	Reimbursement for Meal Money	45	45
96413	2/11/2004	1HO12	HOLMES CHESTER	04000981	REIMBURSEMENT	31.72	75.72
96413	2/11/2004	1HO12	HOLMES CHESTER	04000981	REIMBURSEMENT	44	75.72
96414	2/11/2004	1HU12	HUGHES BRIAN	04001345	MEAL REIMBURSEMENT	7.5	7.5
96415	2/11/2004	1JA12	JAEGER HENRY	04000748	REIMBURSEMENT	45.39	45.39
96416	2/11/2004	1JA15	JAKUBOWSKI DIANE	04001158	MILEAGE INCURRED 12/03	19.2	30.48
96416	2/11/2004	1JA15	JAKUBOWSKI DIANE	04001158	MILEAGE INCURRED 12/03	5.76	30.48

96416	2/11/2004	1JA15	JAKUBOWSKI DIANE	04001158	MILEAGE INCURRED 12/03	4.56	30.48
96416	2/11/2004	1JA15	JAKUBOWSKI DIANE	04001158	MILEAGE INCURRED 12/03	0.96	30.48
96417	2/11/2004	1KA08	KARAMUS JR EDWARD	04000749	Reimbursement for Work Shoes	67.5	67.5
96418	2/11/2004	1KE14	KELLY-OBRIEN EILEEN	03013358	22ND ANNUAL NJ CHILD SUPPORT	302.5	302.5
96419	2/11/2004	1LA06	LAGANGA BENEDICT	04000457	MEALS	20.03	20.03
96420	2/11/2004	1LA31	LANGAN THOMAS	04001340	MEAL REIMBURSEMENT	7.5	7.5
96421	2/11/2004	1LA37	LAGANGA JUDY	04001307	WORK RELATED EXPENSES	43.44	43.44
96422	2/11/2004	1LI10	LIVELLI ANTHONY	04000824	Reimbursement for Meal Money	60	60
96423	2/11/2004	1MA38	MARCIANO KENNETH	04001341	MEAL REIMBURSEMENT	7.5	22.5
96423	2/11/2004	1MA38	MARCIANO KENNETH	04001374	MEAL REIMBURSEMENT	15	22.5
96424	2/11/2004	1MO51	MORETTI ANTHONY	04001342	MEAL REIMBURSEMENT	7.5	7.5
96425	2/11/2004	1MU11	MURRAY FRANK	04000891	WORK BOOT REIMBURSEMENT (2004)	65	65
96426	2/11/2004	1OA00	OAKIE MARIE	04001301	REIMBURSEMENT	9.59	9.59
96427	2/11/2004	1PA20	PARNES KENNETH	04001316	EXTRADITION REIMBURSEMENT	84.76	439.42
96427	2/11/2004	1PA20	PARNES KENNETH	04001316	EXTRADITION REIMBURSEMENT	7.6	439.42
96427	2/11/2004	1PA20	PARNES KENNETH	04001316	EXTRADITION REIMBURSEMENT	109.89	439.42
96427	2/11/2004	1PA20	PARNES KENNETH	04001316	EXTRADITION REIMBURSEMENT	237.17	439.42
96428	2/11/2004	1PE07	PEREZ JOSE	04000954	SHOE REIMBURSEMENT COUNCIL 08	85	85
96429	2/11/2004	1PE30	PEREZ EDWIN	04001423	MEAL REIMBURSEMENT	15	15
96430	2/11/2004	1PI14	PIZARRO LOURDES	03013965	22ND ANNUAL NJ CHILD SUPPORT	60	60
96431	2/11/2004	1PR02	PRICE III WALTER	04001343	MEAL REIMBURSEMENT	15	15
96432	2/11/2004	1QU06	QUINN DENNIS	04000825	Reimbursement for Meal Money	7.5	7.5
96433	2/11/2004	1RA14	RAPPOCCIO JOHN	04001346	MEAL REIMBURSEMENT	7.5	7.5
96434	2/11/2004	1RE03	REDLING JOHN	04000914	EMPLOYEE REIMBURSEMENT	212	1400.62
96434	2/11/2004	1RE03	REDLING JOHN	04000914	EMPLOYEE REIMBURSEMENT	56	1400.62
96434	2/11/2004	1RE03	REDLING JOHN	04000914	EMPLOYEE REIMBURSEMENT	969.85	1400.62
96434	2/11/2004	1RE03	REDLING JOHN	04000914	EMPLOYEE REIMBURSEMENT	162.77	1400.62
96435	2/11/2004	1RO49	ROMANKOW THEODORE J	04000423	REIMBURSEMENT 1/12/04	126	126
96436	2/11/2004	1SA13	SANGUILIANO DOMINICK	04000826	Reimbursement for Meal Money	45	45
96437	2/11/2004	1SC01	SCATURO CHRISTOPHER	04000458	PARKING FEE	12	12
96438	2/11/2004	1SC22	SCUTARI SAL	04001185	NJ LEAGUE OF MUNICIPALITIES	118	118
96439	2/11/2004	1SH21	SHEPHERD DENISE F.	04001055	MILEAGE INCURRED 12/03	4.96	24.88
96439	2/11/2004	1SH21	SHEPHERD DENISE F.	04001055	MILEAGE INCURRED 12/03	6.72	24.88
96439	2/11/2004	1SH21	SHEPHERD DENISE F.	04001055	MILEAGE INCURRED 12/03	4.56	24.88
96439	2/11/2004	1SH21	SHEPHERD DENISE F.	04001055	MILEAGE INCURRED 12/03	7.68	24.88
96439	2/11/2004	1SH21	SHEPHERD DENISE F.	04001055	MILEAGE INCURRED 12/03	0.96	24.88
96440	2/11/2004	1ST03	STALOWSKI GLEN	04000827	Reimbursement for Meal Money	37.5	37.5
96441	2/11/2004	1TA03	TAMBURELLO ANTHONY J	04000828	Reimbursement for Meals	45	45
96442	2/11/2004	1TH08	THOMPSON RICHARD	04000517	MEMBER/MILEAGE 2003 REIMBURSEM	20	65.25
96442	2/11/2004	1TH08	THOMPSON RICHARD	04000517	MEMBER/MILEAGE 2003 REIMBURSEM	5	65.25
96442	2/11/2004	1TH08	THOMPSON RICHARD	04000517	MEMBER/MILEAGE 2003 REIMBURSEM	37.2	65.25
96442	2/11/2004	1TH08	THOMPSON RICHARD	04000517	MEMBER/MILEAGE 2003 REIMBURSEM	3.05	65.25
96443	2/11/2004	1TO05	TONDI MARK	04000837	REIMBURSE. FOR TRAINING MANUAL	30	30

96444	2/11/2004	1TO12	TOMASZEWSKI MICHAEL	04001376	MEAL REIMBURSEMENT	15	15
96445	2/11/2004	1WA12	WARD JANET	03013326	22ND ANNUAL NJ CHILD SUPPORT	80.05	80.05
96446	2/11/2004	1WE17	WELTCHEK PATRICIA	04001308	WORK RELATED EXPENSES	30.24	33.53
96446	2/11/2004	1WE17	WELTCHEK PATRICIA	04001308	WORK RELATED EXPENSES	3.29	33.53
96447	2/11/2004	1WH02	WHITE RANDOLPH	04001344	MEAL REIMBURSEMENT	15	15
96448	2/11/2004	1WI32	WINTERS DAVID	04001422	MEAL REIMBURSEMENT	22.5	22.5
96449	2/11/2004	2KS00	2K'S COMMERCIAL KITCHEN SV/RPR	04000879	MAINTENANCE & REPAIR SERVICE	550	550
96450	2/11/2004	ACU00	ACULABS INC	02125700	LAB SERVICES	790.38	4724.22
96450	2/11/2004	ACU00	ACULABS INC	03007398	LABORATORY SERVICES	3933.84	4724.22
96451	2/11/2004	ADI00	ADI	04000248	LEAD ACID BATTERY	46	86.2
96451	2/11/2004	ADI00	ADI	04000248	LEAD ACID BATTERY	13.95	86.2
96451	2/11/2004	ADI00	ADI	04000248	LEAD ACID BATTERY	26.25	86.2
96452	2/11/2004	ADV22	ADVANTAGE SIGN SUPPLY	03013933	SIGN SHOP MATERIAL	1468.4	1468.4
96453	2/11/2004	ADV23	ADVANCE CAREER INSTITUTE	03014286	CONTRACT 03-FAM-128	2134	4268
96453	2/11/2004	ADV23	ADVANCE CAREER INSTITUTE	03014288	CONTRACT 03-FAM-127	2134	4268
96454	2/11/2004	ALL48	ALLEN & PARTNERS INC	04000884	Rhythm and Blues by the Brook	4000	4000
96455	2/11/2004	AME1V	AMERIKEM LABORATORIES	04000187	CLEANING CHEMICALS	3062.5	4900
96455	2/11/2004	AME1V	AMERIKEM LABORATORIES	04000306	CLEANING PRODUCTS FOR THE	1837.5	4900
96456	2/11/2004	AME3F	AMERICAN NURSERYMAN PUBLISHING	04000100	TREE & SHRUB BOOKLETS	69.95	156.75
96456	2/11/2004	AME3F	AMERICAN NURSERYMAN PUBLISHING	04000100	TREE & SHRUB BOOKLETS	11.95	156.75
96456	2/11/2004	AME3F	AMERICAN NURSERYMAN PUBLISHING	04000100	TREE & SHRUB BOOKLETS	24.95	156.75
96456	2/11/2004	AME3F	AMERICAN NURSERYMAN PUBLISHING	04000100	TREE & SHRUB BOOKLETS	24.95	156.75
96456	2/11/2004	AME3F	AMERICAN NURSERYMAN PUBLISHING	04000100	TREE & SHRUB BOOKLETS	24.95	156.75
96457	2/11/2004	AME62	AMERICAN PROFESSIONAL CONSULT.	03010427	PROFESSIONAL SERVICES	5580	13365
96457	2/11/2004	AME62	AMERICAN PROFESSIONAL CONSULT.	03016176	PROFESSIONAL SERVICES	1575	13365
96457	2/11/2004	AME62	AMERICAN PROFESSIONAL CONSULT.	03016176	PROFESSIONAL SERVICES	6210	13365
96458	2/11/2004	AME77	AMERICAN RED CROSS	03001535	CONTRACT 03-SSH-100	200	200
96459	2/11/2004	AME86	AMER TIME RECORDER INC	04000819	RAPID PRINT 5650/AR-1	124.08	124.08
96460	2/11/2004	APP10	APPROVED FIRE PROT CO INC	03015728	GRACE PASS DEVICE	1741.5	1741.5
96461	2/11/2004	ARC06	ARCOLA BUS SALES CORP	04000468	Customized seatbelts	168.65	168.65
96462	2/11/2004	ARC18	ARCTIC FALLS	04000193	REFRESMENTS FOR FH/COB OFFICE	153.85	1256.1
96462	2/11/2004	ARC18	ARCTIC FALLS	04000210	COFFEE SERVICES	405.55	1256.1
96462	2/11/2004	ARC18	ARCTIC FALLS	04000716	OFFICE SUPPLIES	179.85	1256.1
96462	2/11/2004	ARC18	ARCTIC FALLS	04000716	OFFICE SUPPLIES	22.95	1256.1
96462	2/11/2004	ARC18	ARCTIC FALLS	04000757	ARCTIC FALLS SUPPLIES & WATER	301.9	1256.1
96462	2/11/2004	ARC18	ARCTIC FALLS	04000889	MEETING SUPPLIES	192	1256.1
96463	2/11/2004	ARC19	ARCH WIRELESS	04000282	PAGERS #N8399557A	802.8	943.29
96463	2/11/2004	ARC19	ARCH WIRELESS	04001575	POCKET PAGER PAYMENT	140.49	943.29
96464	2/11/2004	ART10	ARTSGENESIS	04000905	Care for Caregivers Program	675	2325
96464	2/11/2004	ART10	ARTSGENESIS	04000906	Care for Caregivers Program	675	2325
96464	2/11/2004	ART10	ARTSGENESIS	04000907	Care for Caregivers Program	975	2325
96465	2/11/2004	ASP05	ASPEN PUBLISHERS	04000088	2004 TAX BOOKLETS	150	326.25
96465	2/11/2004	ASP05	ASPEN PUBLISHERS	04000088	2004 TAX BOOKLETS	26.25	326.25

96465	2/11/2004	ASP05	ASPEN PUBLISHERS	04000088	2004 TAX BOOKLETS	150	326.25
96466	2/11/2004	ASS03	ASSISTIVE CHOICES INC	03013919	CONTRACT 03-PAD-101 MOD#1	26195	26195
96467	2/11/2004	ASS11	ASSOCIATED AUTO PARTS	03011073	AUTOMOTIVE PARTS AND ACCESSORI	51.4	2501.66
96467	2/11/2004	ASS11	ASSOCIATED AUTO PARTS	03016023	Blanket p.o. for parts	1328.66	2501.66
96467	2/11/2004	ASS11	ASSOCIATED AUTO PARTS	04000410	Blanket P.O.	313.72	2501.66
96467	2/11/2004	ASS11	ASSOCIATED AUTO PARTS	04000410	Blanket P.O.	807.88	2501.66
96468	2/11/2004	ASS23	ASSN OF NJ CO CULTURAL HIST	03015315	CO-SPONSORED EVENT	2000	2000
96469	2/11/2004	AT09	AT & T REVENUE ASSURANCE	04001086	EASTERN CTR TELEPHONE PYMT	328.34	384.66
96469	2/11/2004	AT09	AT & T REVENUE ASSURANCE	04001087	PAYMENT FOR WC TELEPHONE SRVCS	56.32	384.66
96470	2/11/2004	ATC01	ATC/VANCOM	03008216	TRANSPORTATION	5368.44	21218.12
96470	2/11/2004	ATC01	ATC/VANCOM	03008216	TRANSPORTATION	5368.44	21218.12
96470	2/11/2004	ATC01	ATC/VANCOM	03008216	TRANSPORTATION	5879.72	21218.12
96470	2/11/2004	ATC01	ATC/VANCOM	03008216	TRANSPORTATION	4601.52	21218.12
96471	2/11/2004	ATL30	ATLANTIC SALT	03015648	ROCK SALT	7219.64	7219.64
96472	2/11/2004	ATL32	ATLANTIC HEALTH SYSTEM	03008665	CONTRACT 03-RYAN-114 MOD#1	5495	5495
96473	2/11/2004	AVT00	AVTECH INSTITUTE OF TECH	03008533	CONTRACT 02-WDW-234	1066	1066
96474	2/11/2004	AWM00	A W MEYER CO	03013237	POWER TOOLS & ACCESSORIES	744	744
96475	2/11/2004	BAN08	BANNWORTH FUNERAL HOME	03013991	FUNERAL SERVICES FOR	1550	1550
96476	2/11/2004	BAR12	BARNETT TOOL SUPPLY COMPANY	04000620	auto supplies	30	30
96477	2/11/2004	BAR41	BARRY DONNA M	04000441	SANE NURSE	250	410
96477	2/11/2004	BAR41	BARRY DONNA M	04000441	SANE NURSE	12	410
96477	2/11/2004	BAR41	BARRY DONNA M	04000441	SANE NURSE	55.5	410
96477	2/11/2004	BAR41	BARRY DONNA M	04000441	SANE NURSE	92.5	410
96478	2/11/2004	BAY02	BAYWAY LUMBER	03007192	BLANKET FOR LUMBER	82.8	565.18
96478	2/11/2004	BAY02	BAYWAY LUMBER	03016205	BLANKET FOR LUMBER	295.5	565.18
96478	2/11/2004	BAY02	BAYWAY LUMBER	04000415	LUMBER & SUPPLIES	186.88	565.18
96479	2/11/2004	BEI00	BEINSTEIN BAKING CO	04000979	REFRESHMENTS FOR FH MTG	30	30
96480	2/11/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	03006935	2003 PREMIUMS	915000	1905758.6
96480	2/11/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	157303.64	1905758.6
96480	2/11/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	7753.49	1905758.6
96480	2/11/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	16240.29	1905758.6
96480	2/11/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	3109.66	1905758.6
96480	2/11/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	806351.52	1905758.6
96481	2/11/2004	BM02	B & M CONSULTANTS INC	03009540	CONTRACT 03-WFNJ-102 MOD#1	1099.2	1099.2
96482	2/11/2004	BOS04	BOSWELL ENGINEERING	03011689	PROF SERVICE SKATING RINK	17500	17500
96483	2/11/2004	BRI02	BRIDGEWAY HOUSE INC	03003997	CONTRACT 03-ALC-102	1112	2466
96483	2/11/2004	BRI02	BRIDGEWAY HOUSE INC	03012056	CONTRACT 03-PGR-103	1354	2466
96484	2/11/2004	BRU10	BRUNO'S	04000624	REFERSHMENTS FOR 1/15 FH MTG	270	270
96485	2/11/2004	BUC03	BUCHART HORN INC	02053030	PROFESSIONAL SERVICES	9097.48	9097.48
96486	2/11/2004	BUR24	BURJAN'S KENNEL & GAME FARM	04000483	STRAW FOR FIRE ACADEMY TRAIN.	400	400
96487	2/11/2004	CAT03	CATHOLIC COMM SERVICES	03006060	UC Womem's Prison Program	10585.5	10585.5
96488	2/11/2004	CAT06	CATHOLIC COMM SERVICES	03005483	CONTRACT 03-APC-101	23808.95	43794.95
96488	2/11/2004	CAT06	CATHOLIC COMM SERVICES	03011106	CONTRACT 03-APC-101 MOD#1	7986	43794.95

96488	2/11/2004	CAT06	CATHOLIC COMM SERVICES	03014006	CONTRACT 03-APC-101 MOD#2	12000	43794.95
96489	2/11/2004	CIA00	CIAP OF NJ	04000678	REGISTRATION	80	80
96490	2/11/2004	CIT11	CITYSIDE ARCHIVES LTD	03008632	OFFSITE STORAGE	156.53	156.53
96491	2/11/2004	CLA17	CLAYTON BLOCK CO INC	04000697	PAVING BLOCKS	526.26	526.26
96492	2/11/2004	CLE06	CLEVELAND TIRE	04000238	Firestone tires	372	737.58
96492	2/11/2004	CLE06	CLEVELAND TIRE	04000238	Firestone tires	365.58	737.58
96493	2/11/2004	COM00	COMCAST	04000639	PROGRAMMING FEE FOR CABLE SVC	1147.41	1147.41
96494	2/11/2004	COM01	COMCAST CABLEVISION	04001099	INTERNET ACCESS - AL MIRABELLA	45.95	812
96494	2/11/2004	COM01	COMCAST CABLEVISION	04001145	PROVIDE ALL NECESSARY EQUIP.	766.05	812
96495	2/11/2004	COM20	COMMUNITY HEALTH LAW PROJECT	03004006	CONTRACT 03-APC-104	4463	11350
96495	2/11/2004	COM20	COMMUNITY HEALTH LAW PROJECT	03015033	CONTRACT 03-APC-132 MOD#1	6887	11350
96496	2/11/2004	CON57	CONGRESSIONAL DIGEST CORP.	03014232	CRIM JUST FUNDING REP # CJ2617	278	278
96497	2/11/2004	CON59	CONNECTICUT CANINE SERVICES	04000580	EXPLOSIVE DETECTION K9	3000	3000
96498	2/11/2004	COS03	COSTA'S RISTORANTE & PIZZERIA	04000980	REFRESHMENTS FOR FH MTG	300	300
96499	2/11/2004	COU34	COUNTY OF UNION	04001430	NEXTEL PHONE CHARGES	632.44	632.44
96500	2/11/2004	COU61	COUNTY OF UNION	04001203	Reimbursement	105	2870
96500	2/11/2004	COU61	COUNTY OF UNION	04001203	Reimbursement	21	2870
96500	2/11/2004	COU61	COUNTY OF UNION	04001425	FRINGE BENEFITS REIMB.	2744	2870
96501	2/11/2004	COU89	COUNTY OF WARREN	04001919	UC AND WARREN CTY AGREEMENTS	1713.87	1713.87
96502	2/11/2004	CRU03	CRUZ MANUEL	04000476	EXTRADITION REIMBURSEMENT	85.9	793.9
96502	2/11/2004	CRU03	CRUZ MANUEL	04000476	EXTRADITION REIMBURSEMENT	123.29	793.9
96502	2/11/2004	CRU03	CRUZ MANUEL	04000476	EXTRADITION REIMBURSEMENT	116.44	793.9
96502	2/11/2004	CRU03	CRUZ MANUEL	04000476	EXTRADITION REIMBURSEMENT	468.27	793.9
96503	2/11/2004	DAN08	DANS CAMERA	04000325	FILM PROCESSING (3 INV)	18.65	18.65
96504	2/11/2004	DAN11	DANONE WATERS NORTH AMERICA	04000270	BOTTLE WATER	26.76	80.82
96504	2/11/2004	DAN11	DANONE WATERS NORTH AMERICA	04000270	BOTTLE WATER	2.77	80.82
96504	2/11/2004	DAN11	DANONE WATERS NORTH AMERICA	04000930	FINANCE #432-545-044	51.29	80.82
96505	2/11/2004	DAU00	DAUGHTERS OF ISRAEL	03015031	CONTRACT 03-SRP-112 MOD#1	66.92	66.92
96506	2/11/2004	DAV35	DavEd FIRE SYSTEMS INC	04001263	MAINTENANCE / INSPECTION	21655	22400
96506	2/11/2004	DAV35	DavEd FIRE SYSTEMS INC	04001522	MAINTENANCE / INSPECTION	480	22400
96506	2/11/2004	DAV35	DavEd FIRE SYSTEMS INC	04001522	MAINTENANCE / INSPECTION	20	22400
96506	2/11/2004	DAV35	DavEd FIRE SYSTEMS INC	04001522	MAINTENANCE / INSPECTION	245	22400
96507	2/11/2004	DEL07	DELL COMPUTER CORP	03014244	replacement computers	8.75	24679.45
96507	2/11/2004	DEL07	DELL COMPUTER CORP	03014244	replacement computers	5770	24679.45
96507	2/11/2004	DEL07	DELL COMPUTER CORP	03014244	replacement computers	145	24679.45
96507	2/11/2004	DEL07	DELL COMPUTER CORP	03014323	replacement computer	1266	24679.45
96507	2/11/2004	DEL07	DELL COMPUTER CORP	03014323	replacement computer	29	24679.45
96507	2/11/2004	DEL07	DELL COMPUTER CORP	03014323	replacement computer	1.75	24679.45
96507	2/11/2004	DEL07	DELL COMPUTER CORP	03015703	replacement city police	7257.45	24679.45
96507	2/11/2004	DEL07	DELL COMPUTER CORP	03015861	REPLACEMENT COMPUTER	1127.5	24679.45
96507	2/11/2004	DEL07	DELL COMPUTER CORP	03015898	REPLACEMENTS FOR INT CTRL	5637.5	24679.45
96507	2/11/2004	DEL07	DELL COMPUTER CORP	03016065	COMPUTERS	3436.5	24679.45
96508	2/11/2004	DEL10	DELL SPARE PARTS	03010202	POWER SUPPLY FOR LAPTOP	55	55

96509	2/11/2004	DEL16	DELTA DENTAL PLAN OF NJ	04000584	2004 DENTAL PREMIUMS	4605.95	78628.01
96509	2/11/2004	DEL16	DELTA DENTAL PLAN OF NJ	04000584	2004 DENTAL PREMIUMS	40351.34	78628.01
96509	2/11/2004	DEL16	DELTA DENTAL PLAN OF NJ	04000584	2004 DENTAL PREMIUMS	33670.72	78628.01
96510	2/11/2004	DEL26	DELL COMPUTER CORP	03016085	COMPUTER PARTS (BATTERY)	314.4	314.4
96511	2/11/2004	DEV06	DEVINE MEDIA ENTERPRISES	04001300	LEGAL ADS	260.3	260.3
96512	2/11/2004	DEV11	DEVELOPMENT DIRECTIONS LLC	02128697	MULTI.JURIS HSG REHABILITATION	6200	6200
96513	2/11/2004	DIG06	DIGITAL INTELLIGENCE INC	04000361	ULTRA BLOCK-IDE WITH POWER	16.05	191
96513	2/11/2004	DIG06	DIGITAL INTELLIGENCE INC	04000361	ULTRA BLOCK-IDE WITH POWER	164.95	191
96513	2/11/2004	DIG06	DIGITAL INTELLIGENCE INC	04000361	ULTRA BLOCK-IDE WITH POWER	10	191
96514	2/11/2004	DOU10	DOUGLAS TENNIS SYSTEM	04000009	TENNIS PARTS	69	75.78
96514	2/11/2004	DOU10	DOUGLAS TENNIS SYSTEM	04000009	TENNIS PARTS	6.78	75.78
96515	2/11/2004	DRA02	DRAKE COLLEGE OF BUSINESS	03007926	CONTRACT 02-WDW-183	1066.67	3200.67
96515	2/11/2004	DRA02	DRAKE COLLEGE OF BUSINESS	03010619	CONTRACT 03-HOPE-102	2134	3200.67
96516	2/11/2004	DRE04	DREYER FARMS	03015427	CHRISTMAS TREES	45	45
96517	2/11/2004	DRE06	DREW UNIVERSITY	04000101	PRACTICING PRESERVATION:	435	435
96518	2/11/2004	DRE08	DREYER'S LUMBER & HARDWARE INC	03015713	SHELVING/GLASS PANELS	1261.89	1261.89
96519	2/11/2004	EAS04	EASTER SEALS NJ PASP PROGRAM	03003993	CONTRACXT 03-PAD-102	3320	18245.5
96519	2/11/2004	EAS04	EASTER SEALS NJ PASP PROGRAM	03014839	CONTRACT 03-PAD-102 MOD#1	14925.5	18245.5
96520	2/11/2004	ELI03	ELITE TRANSCRIPT INC	04000327	TRANSCR INV# 231699/1765/1766	27	213
96520	2/11/2004	ELI03	ELITE TRANSCRIPT INC	04000327	TRANSCR INV# 231699/1765/1766	36	213
96520	2/11/2004	ELI03	ELITE TRANSCRIPT INC	04000327	TRANSCR INV# 231699/1765/1766	18	213
96520	2/11/2004	ELI03	ELITE TRANSCRIPT INC	04000522	THREE TRANSCRIPTION INVOICES	21	213
96520	2/11/2004	ELI03	ELITE TRANSCRIPT INC	04000522	THREE TRANSCRIPTION INVOICES	30	213
96520	2/11/2004	ELI03	ELITE TRANSCRIPT INC	04000522	THREE TRANSCRIPTION INVOICES	81	213
96521	2/11/2004	ELI18	ELIZABETH CAR WASH	04001192	CAR WASHES	71	71
96522	2/11/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	03008180	CONTRACT 03-YSC-109	5580	5580
96523	2/11/2004	ELI38	ELIZABETH PUBLIC LIBRARY	04000044	CEDS LUNCHEON - 30 PEOPLE	215	215
96524	2/11/2004	ELI47	ELIZABETH TOWN GAS	03002360	Gas Charges for Prince ST, Eli	767.03	15743.5
96524	2/11/2004	ELI47	ELIZABETH TOWN GAS	03006478	BLANKET FOR GAS SERVICE	3051.76	15743.5
96524	2/11/2004	ELI47	ELIZABETH TOWN GAS	04001206	BLANKET FOR DELIVERY OF	11924.71	15743.5
96525	2/11/2004	ELI50	ELIZABETH TOWN WATER CO	04001226	BLANKET FOR WATER UTILITY SERV	100.57	100.57
96526	2/11/2004	ELI52	ELIZABETH AUTO GLASS CO	04000738	Windshield Replacement	250	750
96526	2/11/2004	ELI52	ELIZABETH AUTO GLASS CO	04000846	WINDSHIELD REPAIR	250	750
96526	2/11/2004	ELI52	ELIZABETH AUTO GLASS CO	04001126	WINDSHIELD REPLACEMENT	250	750
96527	2/11/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04000322	MEDICAL EXPENSES	135.24	1197.53
96527	2/11/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04000322	MEDICAL EXPENSES	86.94	1197.53
96527	2/11/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04000322	MEDICAL EXPENSES	167.84	1197.53
96527	2/11/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04000322	MEDICAL EXPENSES	86.94	1197.53
96527	2/11/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04000322	MEDICAL EXPENSES	211.21	1197.53
96527	2/11/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04000322	MEDICAL EXPENSES	86.94	1197.53
96527	2/11/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04000788	INMATES MEDICAL EXPENSES	211.21	1197.53
96527	2/11/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04000788	INMATES MEDICAL EXPENSES	211.21	1197.53
96528	2/11/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04000034	INMATES MEDICAL EXPENSES	16.65	43.12

96528	2/11/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04000034	INMATES MEDICAL EXPENSES	12.98	43.12
96528	2/11/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04000034	INMATES MEDICAL EXPENSES	13.49	43.12
96529	2/11/2004	ENG07	ENGINEERED PLASTICS INC	03009611	CONTRACT FOR CEILING VENTS,ETC	6872	6872
96530	2/11/2004	ENS01	ENSLE KAREN	04001304	WORK RELATED EXPENSES	84.24	264.25
96530	2/11/2004	ENS01	ENSLE KAREN	04001304	WORK RELATED EXPENSES	56.05	264.25
96530	2/11/2004	ENS01	ENSLE KAREN	04001306	WORK RELATED EXPENSES	5.48	264.25
96530	2/11/2004	ENS01	ENSLE KAREN	04001306	WORK RELATED EXPENSES	47.68	264.25
96530	2/11/2004	ENS01	ENSLE KAREN	04001306	WORK RELATED EXPENSES	70.8	264.25
96531	2/11/2004	ESS03	ESSEX CO HOSPITAL CENTER	04001436	J SAVOIE DEC1-31 2003 @41.65	1291.15	5159.18
96531	2/11/2004	ESS03	ESSEX CO HOSPITAL CENTER	04001437	2003 RATE CHANGE	1564.88	5159.18
96531	2/11/2004	ESS03	ESSEX CO HOSPITAL CENTER	04001732	PRIOR YEAR BILL - 2003	2303.15	5159.18
96532	2/11/2004	TLC01	THE LENNARD CLINIC, INC	03007270	CONTRACT 03-RYAN-100 MOD#1	25000	25000
96533	2/11/2004	FAM00	FAMILY & CHILDRENS SERVICES	03003788	CONTRACT 03-YSC-101	5250	11336.94
96533	2/11/2004	FAM00	FAMILY & CHILDRENS SERVICES	03011376	CONTRACT 03-PGR-104	2515.52	11336.94
96533	2/11/2004	FAM00	FAMILY & CHILDRENS SERVICES	03012848	CONTRACT 03-YSC-113	3571.42	11336.94
96534	2/11/2004	FFW00	FFWA REALTY INC	03015067	BLANKET PO FOR DEL MAR WINDOW	222.64	222.64
96535	2/11/2004	FIR14	FIRST INDEPENDENT AUTO REPAIR	04000551	automobile repair	3050	4800
96535	2/11/2004	FIR14	FIRST INDEPENDENT AUTO REPAIR	04000781	Transmission Replacement	1750	4800
96536	2/11/2004	FIS04	FISH HOSPITALITY PROG INC	03013097	CONTRACT 03-HUD-100	1413.18	6396.18
96536	2/11/2004	FIS04	FISH HOSPITALITY PROG INC	03014612	Fish Hospitality Program	4983	6396.18
96537	2/11/2004	FIS07	FISHKIN BROTHERS	04000378	REPAIR INVOICE	82	82
96538	2/11/2004	FLA06	FLAGSHIP HEALTH SYSTEMS INC	04000583	2004 DENTAL PREMIUMS	4377.12	4377.12
96539	2/11/2004	FLE07	FLEISCHMAN COLLEEN	03008692	PROVIDE PART TIME PSYCHIATRIC	500	500
96540	2/11/2004	FRE01	FRED VACHINO & SONS INC	04000419	HIGH PRESSURE HOSE	130	130
96541	2/11/2004	FRE16	FRENCH & PARRELLO ASSOC., P.A.	03011690	PROF SERV/TESTING-NEW ENG BLDG	338	1489.43
96541	2/11/2004	FRE16	FRENCH & PARRELLO ASSOC., P.A.	03015018	PROF ENG SERV/TRAILSIDE	1151.43	1489.43
96542	2/11/2004	GAB02	GABOWITZ APPLIANCE	03015386	REFRIGERATOR	169.15	169.15
96543	2/11/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04001144	PROFESSIONAL SERVICES	66.66	66.66
96544	2/11/2004	GAR29	GARWOOD AUTO PARTS CO	04001221	BALNKET FOR AUTO PARTS	9998.34	9998.34
96545	2/11/2004	GER17	GERRY COONEY MEMORABILIA LLC	03002473	CONTRACT W/GERRY COONEY	13333.32	13333.32
96546	2/11/2004	GLA08	GLASSTECH INC	03013432	GLAZIER SUPPLIES	1940	1940
96547	2/11/2004	GLO07	GLOBAL ELEVATOR TECH INC	04000733	ELEVATOR SERVICE CALLS	885	10674
96547	2/11/2004	GLO07	GLOBAL ELEVATOR TECH INC	04000734	ELEVATOR SERVICE CALLS	411	10674
96547	2/11/2004	GLO07	GLOBAL ELEVATOR TECH INC	04001234	ELEVATOR SERVICE CALLS	689	10674
96547	2/11/2004	GLO07	GLOBAL ELEVATOR TECH INC	04001241	ELEVATOR SERVICE CALLS	642	10674
96547	2/11/2004	GLO07	GLOBAL ELEVATOR TECH INC	04001280	ELEVATOR SERVICE CALLS	210	10674
96547	2/11/2004	GLO07	GLOBAL ELEVATOR TECH INC	04001281	NEW JAIL SOFTWARE UPGRADE	7837	10674
96548	2/11/2004	GRA05	GRAINGERS	03014815	BLANKET PO/DAYTON POWER TOOLS	787.41	787.41
96549	2/11/2004	GRA16	GRANT SUPPLY CO INC	03010339	PLUMBING HVAC SUPPLIES	415.28	4099.37
96549	2/11/2004	GRA16	GRANT SUPPLY CO INC	03011645	HAND TOOLS - RSH	781.87	4099.37
96549	2/11/2004	GRA16	GRANT SUPPLY CO INC	03012696	PLUMBING SUPPLIES	2587.22	4099.37
96549	2/11/2004	GRA16	GRANT SUPPLY CO INC	03012856	PLUMBING SUPPLIES	315	4099.37
96550	2/11/2004	GRE01	GREATER ELIZ CHAMBER OF COMMER	04000908	Registration-State of the City	40	40

96551	2/11/2004	GUI04	GUIDANCE SOFTWARE INC	03016053	COMPUTER SOFTWARE	804	804
96552	2/11/2004	GUZ02	GUZMAN LIZARDO JACQUELINE	04000444	SANE NURSE	40	136
96552	2/11/2004	GUZ02	GUZMAN LIZARDO JACQUELINE	04000444	SANE NURSE	36	136
96552	2/11/2004	GUZ02	GUZMAN LIZARDO JACQUELINE	04000444	SANE NURSE	60	136
96553	2/11/2004	HAR00	HARBOR CONSULTANTS INC	03013639	PROF SERVICES/RUNNELLS SURVEY	6000	6000
96554	2/11/2004	HBC00	H B C ELECTRIC	04001443	RELOCATE CAMERA & WIRING	546.9	546.9
96555	2/11/2004	HEA15	HEARD AME FOOD STORE	03007271	CONTRACT 03-RYAN-102 MOD#1	22165	22165
96556	2/11/2004	HER23	HERMAN MILLER INC	03007844	Capital- Admin Bldg.	15305.76	15305.76
96557	2/11/2004	HIG05	HIGHWAY SERVICE CORPORATION	04000771	vehicle towing	240	240
96558	2/11/2004	HIL03	HILL-ROM INC	03000353	BED RENTALS	660.5	930
96558	2/11/2004	HIL03	HILL-ROM INC	03000353	BED RENTALS	269.5	930
96559	2/11/2004	HIL10	HILLSIDE TOWNSHIP OF	03004236		7223	54093.6
96559	2/11/2004	HIL10	HILLSIDE TOWNSHIP OF	03014526	Code Enforcement	8217.94	54093.6
96559	2/11/2004	HIL10	HILLSIDE TOWNSHIP OF	03014599	Sr.Citiz. Health care Program	2825	54093.6
96559	2/11/2004	HIL10	HILLSIDE TOWNSHIP OF	03014599	Sr.Citiz. Health care Program	6400	54093.6
96559	2/11/2004	HIL10	HILLSIDE TOWNSHIP OF	03014600	Senior Citizens Program	1352	54093.6
96559	2/11/2004	HIL10	HILLSIDE TOWNSHIP OF	03014600	Senior Citizens Program	2691.12	54093.6
96559	2/11/2004	HIL10	HILLSIDE TOWNSHIP OF	03014601	Buie cntr.Youth recreation pro	5051.25	54093.6
96559	2/11/2004	HIL10	HILLSIDE TOWNSHIP OF	03014601	Buie cntr.Youth recreation pro	5222	54093.6
96559	2/11/2004	HIL10	HILLSIDE TOWNSHIP OF	03014602	Maternal Child Health care pro	8308.86	54093.6
96559	2/11/2004	HIL10	HILLSIDE TOWNSHIP OF	03014602	Maternal Child Health care pro	6802.43	54093.6
96560	2/11/2004	IKO00	IKON OFFICE SOLUTIONS	03003432	COPIER/PRINTER/FAX HS/OD	211.44	3978.93
96560	2/11/2004	IKO00	IKON OFFICE SOLUTIONS	03006659	1022 COPIER TRAILSIDE	77.95	3978.93
96560	2/11/2004	IKO00	IKON OFFICE SOLUTIONS	03007646	COPIER FOR PUBLIC SAFETY	175.2	3978.93
96560	2/11/2004	IKO00	IKON OFFICE SOLUTIONS	03009351	REPLCEMENT CTY CLERK WESTFIELD	99.82	3978.93
96560	2/11/2004	IKO00	IKON OFFICE SOLUTIONS	03009504	STAPLES	210	3978.93
96560	2/11/2004	IKO00	IKON OFFICE SOLUTIONS	03013715	COPIER CLERK OF BOARD	745	3978.93
96560	2/11/2004	IKO00	IKON OFFICE SOLUTIONS	03013981	COPIER REPLACEMENT PARKS	480	3978.93
96560	2/11/2004	IKO00	IKON OFFICE SOLUTIONS	03013982	COPIER REPLACEMENT ADMIN SVS	480	3978.93
96560	2/11/2004	IKO00	IKON OFFICE SOLUTIONS	03013983	COPIER REPLACEMENT CTY POLICE	378	3978.93
96560	2/11/2004	IKO00	IKON OFFICE SOLUTIONS	03014442	COPIER FOR GRAND JURY	366.5	3978.93
96560	2/11/2004	IKO00	IKON OFFICE SOLUTIONS	04000393	COPIER JUVENILE DETENTION	175.2	3978.93
96560	2/11/2004	IKO00	IKON OFFICE SOLUTIONS	04000395	COPIER COUNTY COUNSEL	480	3978.93
96560	2/11/2004	IKO00	IKON OFFICE SOLUTIONS	04000427	COPIER SHERIFF CRTL CTR	99.82	3978.93
96561	2/11/2004	IMA02	IMAGE ACCESS CORP	04000320	MINOL CLK OF BD	1250	1250
96562	2/11/2004	IMM01	IMMUCOR	03013752	LAB SUPPLIES ACCT# 106190	22.12	22.12
96563	2/11/2004	INS08	INST FOR PROFESSIONAL DEVELOPM	04000899	SEMINARS - 3/5 & 3/16	198	198
96564	2/11/2004	INS16	INSTITUTE FOR PROFESSIONAL	04000921	SEMINAR REGISTRATION	99	99
96565	2/11/2004	INS31	INSTITUTIONAL EYE CARE	03014773	MEDICAL EXPENSE	21.35	173.7
96565	2/11/2004	INS31	INSTITUTIONAL EYE CARE	03014773	MEDICAL EXPENSE	21.35	173.7
96565	2/11/2004	INS31	INSTITUTIONAL EYE CARE	03014773	MEDICAL EXPENSE	21.35	173.7
96565	2/11/2004	INS31	INSTITUTIONAL EYE CARE	03014773	MEDICAL EXPENSE	6.1	173.7
96565	2/11/2004	INS31	INSTITUTIONAL EYE CARE	03014773	MEDICAL EXPENSE	11.35	173.7

96565	2/11/2004	INS31	INSTITUTIONAL EYE CARE	03014773	MEDICAL EXPENSE	16.1	173.7
96565	2/11/2004	INS31	INSTITUTIONAL EYE CARE	03014773	MEDICAL EXPENSE	76.1	173.7
96566	2/11/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03007932	CONTRACT 03-RYAN-101 MOD#1	15537.91	65537.91
96566	2/11/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	04000369		50000	65537.91
96567	2/11/2004	INT26	INTERNATL HEALTHCARE SERVICES	04000002	EMPLOYEE DENTAL PLAN - 2004	32519.33	32519.33
96568	2/11/2004	INT27	INTERNATL INSTITUTE OF NJ	04000756	INTERPRETING JOB# 011	175	475
96568	2/11/2004	INT27	INTERNATL INSTITUTE OF NJ	04000871	INTERPRETING JOB# 267	300	475
96569	2/11/2004	INT43	INTERSTAFF INC.	03007055	PHYSICAL THERAPY	2205	4855
96569	2/11/2004	INT43	INTERSTAFF INC.	04000314	BLANKET TO PROVIDE PHYSICAL	2650	4855
96570	2/11/2004	IRO00	IRON MOUNTAIN	04000821	STORAGE AND RETRIEVAL OF	306.9	306.9
96571	2/11/2004	ISS00	ISSC INSTITUTIONAL SYSTEM SERV	04000790	SERVICE LABOR	208.5	208.5
96572	2/11/2004	JAC12	JACOBS MELINDA	04000310	BLANKET TO PROVIDE PHYSICAL	658	1222
96572	2/11/2004	JAC12	JACOBS MELINDA	04000310	BLANKET TO PROVIDE PHYSICAL	564	1222
96573	2/11/2004	JB00	J & B AUTO & TRUCK PARTS	04000752	auto & truck parts	2047.49	2047.49
96574	2/11/2004	JEW00	JEWEL ELECTRIC SUPPLY	03002909	ELECTRICAL SUUPLIES-RSH	99	1478.89
96574	2/11/2004	JEW00	JEWEL ELECTRIC SUPPLY	03010770	ELECTRICAL SUPPLIES - RSH	280.69	1478.89
96574	2/11/2004	JEW00	JEWEL ELECTRIC SUPPLY	03013443	ELECTRICAL SUPPLIES	1099.2	1478.89
96575	2/11/2004	JOH36	JOHNSTONE SUPPLY	03011484	A/C - HEAT SUPPLIES - RSH	95.76	667.42
96575	2/11/2004	JOH36	JOHNSTONE SUPPLY	03013481	HVAC SUPPLIES	571.66	667.42
96576	2/11/2004	JOH44	JOHNSTON COMMUNICATIONS	04000433	MAINTENANCE NORTHERN TELECOM	51216	51216
96577	2/11/2004	JWG00	J W GOODLIFFE & SON	03009152	WELDING OPERATIONS	84.65	84.65
96578	2/11/2004	K-N00	K-NEWS CO	04000722	LEGA ADVERTISING	127	127
96579	2/11/2004	KAT01	KATZINS INC	03015502	UNIFORMS AND BADGES	685	685
96580	2/11/2004	KCI00	KCI	04000801	BLANKET FOR WOUND VAC RENTAL	314.75	890.56
96580	2/11/2004	KCI00	KCI	04000911	BLANKET FOR WOUND VAC SUPPLIES	575.81	890.56
96581	2/11/2004	KEL03	KELLER & KIRKPATRICK INC	03005561	PROF SERV/THREE INTERSECTIONS	8576.33	8576.33
96582	2/11/2004	KEN04	KENILWORTH CAR WASH	03012744	DIV WASHES- RESPONSE VEHICLES	7	7
96583	2/11/2004	KEN07	KENILWORTH HISTORICAL SOCIETY	04001027	2004 HISTORY GRANT REGRANTEE	2250	2250
96584	2/13/2004	KEV03	KEVIN HARDY	04000257	BOARDWORKER FOR 2003 GENERAL	100	100
96585	2/11/2004	KEY01	KEY TRAVEL ASSOC	04000014	TICKET #E0051024825662	473.9	473.9
96586	2/11/2004	KEY08	KEY ENVIRONMENTAL	03004867	WASTE OIL/FILTER RECYCLING	276.9	276.9
96587	2/11/2004	KOL03	KOLLING EDWARD V	02057960	PROFESSIONAL SERVICES	1050	1050
96588	2/11/2004	LAR07	LARGEDOC SOLUTIONS	03015542	DATABASE & DOCUMENT SYSTEM	11840	11840
96589	2/11/2004	LDI1	LDI CORPORATION	03015710	LABORTORY SUPPLIES	170.69	170.69
96590	2/11/2004	LAV02	LA VOZ	04001282	legal ads	1139.74	2605.64
96590	2/11/2004	LAV02	LA VOZ	04001472	LEGAL ADS	1465.9	2605.64
96591	2/11/2004	LAW18	LAWYERS DIARY AND MANUAL	04000724	2004 LAWYERS DIARIES	789.25	789.25
96592	2/11/2004	LEV08	LEVA TRAINING VP JAN GARVIN	04000392	REGISTRATION FOR JAN 25 2004	900	900
96593	2/11/2004	LEX06	LEXIS NEXIS MATTHEW BENDER	03015984	LEGAL BOOKS INV# 73224782	74.8	74.8
96594	2/11/2004	LIN06	LINCOLN TECH INSTITUTE	03014871	CONTRACT 03-HOPE-104	1065.33	1065.33
96595	2/11/2004	LIN24	LINGWOOD ANTONIA	04000527	MONTHLY RENT FOR PLFD OFFICE	45000.3	45000.3
96596	2/11/2004	TRI58	TRINITY WORKPLACE LEARNING	04000437	MEMBERSHIP WITH SATELITE SERV	730	730
96597	2/11/2004	MAB00	M A BRUDER & SONS	03001231	MAB SPECIALTY PAINT	538.5	538.5

96598	2/11/2004	MAD08	MADISON PLUMBING SUPPLY	03005091	PLUMBING SUPPLIES-RSH	45.99	45.99
96599	2/11/2004	MAF01	MAFFEYS SECURITY GROUP	04000382	INVOICES SHERIFF'S OFFICE	147.25	147.25
96600	2/11/2004	MCC25	MC CLINTON MALCOLM	04000588	REIMBURSEMENT	11	11
96601	2/11/2004	MCG19	MC GRATH'S PAINT AND HARDWARE	03006924	MISC. HARDWARE ITEMS AS NEEDED	132.23	132.23
96602	2/11/2004	MCK08	MCKESSON HBOC	03008502	ITEM NO. 58000, WELCH ALLYN	253.16	36180.73
96602	2/11/2004	MCK08	MCKESSON HBOC	04001066	BLANKET FOR MEDICAL SUPPLIES	30563.04	36180.73
96602	2/11/2004	MCK08	MCKESSON HBOC	04001069	BLANKET FOR RESPIRATORY THPY	673.61	36180.73
96602	2/11/2004	MCK08	MCKESSON HBOC	04001167	BLANKET FOR MEDICAL SUPPLIES	4516.44	36180.73
96602	2/11/2004	MCK08	MCKESSON HBOC	04001168	BLANKET FOR BATTERIES	174.48	36180.73
96603	2/11/2004	MEA02	MEALS ON WHEELS INC	03006022	CONTRACT 03-RYAN-117 MOD#1	9815.25	11740.25
96603	2/11/2004	MEA02	MEALS ON WHEELS INC	03014590	Meals on Wheels	1925	11740.25
96604	2/11/2004	MET00	METRO AUTO ELECTRONICS	03013730	CONTRACT 03-WDW-121	3200	3200
96605	2/11/2004	MET19	METROCALL	04000809	INV #27369383; PAGER SERVICE	562.45	562.45
96606	2/11/2004	MEY00	MEYERHOFF WELDING CORP	04000973	COLD ROLLED STEEL BAR	28	28
96607	2/11/2004	MID02	MID-ATLANTIC TRUCK CENTRE	04000711	Truck Repair	1071.88	1858.56
96607	2/11/2004	MID02	MID-ATLANTIC TRUCK CENTRE	04000737	Heavy Duty Truck Parts	786.68	1858.56
96608	2/11/2004	MID20	MIDDLESEX CTY VOC TECH SCHOOL	03013726	CONTRACT 02-NEG-255	500	500
96609	2/11/2004	MIE00	MIELES GREENHOUSES	03015169	POINSETTIA PLANTS - 2003	178.4	178.4
96610	2/11/2004	MIL34	MILLER WHOLESALE ELECTRIC	03013439	ELECTRICAL EQUIP & SUPPLY	5020.43	5020.43
96611	2/11/2004	MIL35	MILLAN CAROL	04000364	SANE NURSE	168	168
96612	2/11/2004	MIN02	MINGOLO PRECISION PRODUCTS	04000679	WOOD WEDGES/TRAFFIC SHOP	285	285
96613	2/11/2004	MIN15	MINOLTA CORP	03007644	OVERAGES FOR MINOLTA MACHINES	217.99	534.57
96613	2/11/2004	MIN15	MINOLTA CORP	03007644	OVERAGES FOR MINOLTA MACHINES	17.83	534.57
96613	2/11/2004	MIN15	MINOLTA CORP	03007644	OVERAGES FOR MINOLTA MACHINES	19.95	534.57
96613	2/11/2004	MIN15	MINOLTA CORP	04000448	copier rutgers	278.8	534.57
96614	2/11/2004	MOD02	MODERN MEDICAL SYSTEMS COMPANY	03013557	PARTS TO REPAIR MEDICAL EQUIP.	641.9	641.9
96615	2/11/2004	MON09	MONROE SYSTEMS	04000909	CALCULATOR	54	54
96616	2/11/2004	MOO08	MOORE MEDICAL CORPORATION	03011434	NARCOTIC SAFE	256.4	265.4
96616	2/11/2004	MOO08	MOORE MEDICAL CORPORATION	03011434	NARCOTIC SAFE	9	265.4
96617	2/11/2004	MOO15	MOONEY-GENERAL PAPER	03014346	PAPER PRODUCTS	55.5	55.5
96618	2/11/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	131808.25	252077.25
96618	2/11/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	110326.5	252077.25
96618	2/11/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	9942.5	252077.25
96619	2/11/2004	MOT03	MOTOROLA INC	03014176	PORTABLE RADIOS	3842.84	3842.84
96620	2/11/2004	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	04000999	PREP. FOR COURT APPEARANCE	1350	1350
96621	2/11/2004	MUS01	THE MUSIAL GROUP	03013165	FIRE ALARM SYSTEM/TOWER BLDG	9000	9000
96622	2/11/2004	MUT01	MUTUAL OF AMERICA LIFE	03009652	INSURANCE PAYMENTS	3743.61	3743.61
96623	2/11/2004	NAT3E	NATURE'S CHOICE CORP	03016155	DOUBLE TUB GRINDING AT	17500	17500
96624	2/11/2004	NET02	NETWORK CABLING INC	03009831	VOICE, DATA & BACKBONE CABLE	18000	18000
96625	2/11/2004	NEU01	NEUROLOGICAL ASSOCIATES PA	04000787	INMATES MEDICAL EXPENSES	276.51	276.51
96626	2/11/2004	NEW04	NEW HOPE FOUNDATION	03006393	CONTRACT 03-ALC-112	11382	11382
96627	2/11/2004	NEW11	NEW TECHNOLOGY CENTER INC THE	03008536	CONTRACT 02-WDW-225	1067	1067
96628	2/11/2004	NEW36	NEWCO UNIFORM COMPANY	04000246	SHIRTS	225	1233.75

96628	2/11/2004	NEW36	NEWCO UNIFORM COMPANY	04000246	SHIRTS	75	1233.75
96628	2/11/2004	NEW36	NEWCO UNIFORM COMPANY	04000246	SHIRTS	337.5	1233.75
96628	2/11/2004	NEW36	NEWCO UNIFORM COMPANY	04000246	SHIRTS	371.25	1233.75
96628	2/11/2004	NEW36	NEWCO UNIFORM COMPANY	04000246	SHIRTS	225	1233.75
96629	2/11/2004	NEW47	NEW YORK TIMES - ADVERTISING	03008834	ADVERTISING	2014.5	2014.5
96630	2/11/2004	NIC06	NICHNADOWICZ JIM	04001305	WORK RELATED EXPENSES	3.18	36.78
96630	2/11/2004	NIC06	NICHNADOWICZ JIM	04001305	WORK RELATED EXPENSES	33.6	36.78
96631	2/11/2004	NJA14	NEW JERSEY AMERICAN WATER	04001672	WATER: FIRE SERVICE	414	414
96632	2/11/2004	NJA65	NJASA	04000192	Subscription	400	400
96633	2/11/2004	NJA81	NJ ASSN OF MUSEUMS	04001521	Reg. for Oral History Workshop	210	210
96634	2/11/2004	NJD70	NJDEP BUREAU OF REV	04000516	ANNUAL NJPDES FEE	690.99	690.99
96635	2/11/2004	NJD81	NJDCF BUREAU OF CODE SERVICES	04000638	INSPECTION OF 4 ELEVATORS	1512	1512
96636	2/11/2004	NJM05	NJMCA INC	04000691	PUBLICATIONS	50	50
96637	2/11/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	03000786		36.06	27316.78
96637	2/11/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	03000786		420.02	27316.78
96637	2/11/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	03003380	GROCERIES FOR NUT. PROGRAM	7790.98	27316.78
96637	2/11/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	03005472	groceries for nut. program	9295.8	27316.78
96637	2/11/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	03006113	SUPPLIES	1500.34	27316.78
96637	2/11/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	03006113	SUPPLIES	1606.78	27316.78
96637	2/11/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	03006113	SUPPLIES	202	27316.78
96637	2/11/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	03006139	GROCERIES FOR NUTRITION PROG.	3254.47	27316.78
96637	2/11/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	03006140	PAPER/PLASTIC FOR UC NUT. PROG	3210.33	27316.78
96638	2/11/2004	NOR11	NORTH JERSEY NEWSPAPER CO	03010493	ADVERTISING	1270.26	1270.26
96639	2/11/2004	NOR53	NORTH JERSEY AIDS ALLIANCE	03007866	CONTRACT 03-RYAN-105 MOD#1	4142.79	4142.79
96640	2/11/2004	NSI00	N.SIPERSTEIN	04000061	PAINT & SUPPLIES	275.55	275.55
96641	2/11/2004	OB00	O'BRIEN & GERE ENGINEERS INC	03010809	PROF SERV/JACKSON POND DAM	23328.52	23328.52
96642	2/11/2004	OFF02	OFFICE OF COMMUNITY DEVELPMNT	02128701	NEIGHBORHOOD IMPROVEMENT PROGR	244	244
96643	2/11/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	02128708	COMPREHENSIVE HSG. PROGRAM	19124	269978.36
96643	2/11/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	03014534	Housing Rehabilitation Prog.	9847	269978.36
96643	2/11/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	03014534	Housing Rehabilitation Prog.	76901.5	269978.36
96643	2/11/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	03014534	Housing Rehabilitation Prog.	14309	269978.36
96643	2/11/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	03014534	Housing Rehabilitation Prog.	27980	269978.36
96643	2/11/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	03014534	Housing Rehabilitation Prog.	20424	269978.36
96643	2/11/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	03014534	Housing Rehabilitation Prog.	14927	269978.36
96643	2/11/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	03014534	Housing Rehabilitation Prog.	23840	269978.36
96643	2/11/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	03014534	Housing Rehabilitation Prog.	47912	269978.36
96643	2/11/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	03014534	Housing Rehabilitation Prog.	5561	269978.36
96643	2/11/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	03014709	Code Enforcement Program	9152.86	269978.36
96644	2/11/2004	PAN08	PANASONIC DOCUMENT IMAGING	03003151	COPIER/PRINTER FOR BUILDING SV	129.98	1275.82
96644	2/11/2004	PAN08	PANASONIC DOCUMENT IMAGING	03009068	COPIER POLICE ACADEMY	198	1275.82
96644	2/11/2004	PAN08	PANASONIC DOCUMENT IMAGING	03009956	SHERRIFFS ID COPIER	198	1275.82
96644	2/11/2004	PAN08	PANASONIC DOCUMENT IMAGING	03010044	COPIER COUNTY CLERK	129.98	1275.82
96644	2/11/2004	PAN08	PANASONIC DOCUMENT IMAGING	03010751	COPIER SALT CONT	129.98	1275.82

96644	2/11/2004	PAN08	PANASONIC DOCUMENT IMAGING	03010752	CONSUMERS AFFAIRS CONT	198	1275.82
96644	2/11/2004	PAN08	PANASONIC DOCUMENT IMAGING	03016027	COPIER SHERIFF K-9 UNIT	161.9	1275.82
96644	2/11/2004	PAN08	PANASONIC DOCUMENT IMAGING	04000664	COPIER SHERIFF WARRANTS	129.98	1275.82
96645	2/11/2004	PAR23	PARADYNE CREDIT CORP	03013058	TELEPHONE SERVICE	151	151
96646	2/11/2004	PEA01	PEAK TECHNOLOGIES	03012994	LABEL PRINTERS	865.38	1709.72
96646	2/11/2004	PEA01	PEAK TECHNOLOGIES	03012994	LABEL PRINTERS	844.34	1709.72
96647	2/11/2004	PEC00	PECHTERS BAKING GROUP	03010235	BAKERY ITEMS AS NEEDED	38.42	38.42
96648	2/11/2004	PEN02	PENN CAMERA EXCHANGE INC	04000391	PHOTOGRAPHIC PAPER RIBBON	20	1058
96648	2/11/2004	PEN02	PENN CAMERA EXCHANGE INC	04000391	PHOTOGRAPHIC PAPER RIBBON	918	1058
96648	2/11/2004	PEN02	PENN CAMERA EXCHANGE INC	04000391	PHOTOGRAPHIC PAPER RIBBON	120	1058
96649	2/11/2004	PEN03	PENN JERSEY PAPER CO	03009394	DISPOSABLE PAPER PRODUCTS	751.05	5134.02
96649	2/11/2004	PEN03	PENN JERSEY PAPER CO	04000118	PURCHASE TRASH CAN LINERS	751.05	5134.02
96649	2/11/2004	PEN03	PENN JERSEY PAPER CO	04000118	PURCHASE TRASH CAN LINERS	191.1	5134.02
96649	2/11/2004	PEN03	PENN JERSEY PAPER CO	04000307	DISPOSABLE PAPER PRODUCTS AND	1231.44	5134.02
96649	2/11/2004	PEN03	PENN JERSEY PAPER CO	04000307	DISPOSABLE PAPER PRODUCTS AND	1449.38	5134.02
96649	2/11/2004	PEN03	PENN JERSEY PAPER CO	04000803	BLANKET FOR "ALL" DETERGENT	380	5134.02
96649	2/11/2004	PEN03	PENN JERSEY PAPER CO	04000803	BLANKET FOR "ALL" DETERGENT	380	5134.02
96650	2/11/2004	PES03	PEST-A-SIDE EXTERMINATING	03001508	EXTERMINATING SERVICES	1083	1083
96651	2/11/2004	PHO07	PHOTO SHOP	04000765	RENEWAL SHERIFF'S ID UNIT	139	139
96652	2/11/2004	PIC05	PICO MARIO J MD	04000201	PROVIDE MEDICAL SERVICES FOR	3825	3825
96653	2/11/2004	PLA07	PLAINFIELD CITY OF	02128706	CHAP DEMOLITION	11.25	4124.77
96653	2/11/2004	PLA07	PLAINFIELD CITY OF	03008986	CONTRACT 03-APC-103	4113.52	4124.77
96654	2/11/2004	PLA12	PLAINFIELD HEALTH CENTER	03012122	CONTRACT 03-RYAN-104 MOD#1	22049.7	38891.55
96654	2/11/2004	PLA12	PLAINFIELD HEALTH CENTER	03012122	CONTRACT 03-RYAN-104 MOD#1	16841.85	38891.55
96655	2/11/2004	PLA19	PLAINFIELD SR CITIZEN CENTER	03007608	CONTRACT 03-APC-108	9239.08	18340.87
96655	2/11/2004	PLA19	PLAINFIELD SR CITIZEN CENTER	03007608	CONTRACT 03-APC-108	9101.79	18340.87
96656	2/11/2004	PMK00	PMK GROUP	03004216	Environmental Consulting	177.5	14825.26
96656	2/11/2004	PMK00	PMK GROUP	03009212	CAPITAL - AIR EMISSION COMP	7565	14825.26
96656	2/11/2004	PMK00	PMK GROUP	03010841	PROF SERV/MEISEL AVE PARK PROP	7082.76	14825.26
96657	2/11/2004	POS02	POSITIVE ATTITUDE INDUSTRIES	03013361	JANITORIAL SUPPLIES	19596.5	22584.98
96657	2/11/2004	POS02	POSITIVE ATTITUDE INDUSTRIES	04000960	blanket for janitorial supplie	2988.48	22584.98
96658	2/11/2004	PRE25	PREVENTION LINKS INC	03004965	CONTRACT 03-ALC-109	3876	3876
96659	2/11/2004	PRO03	PROCEED INC	03001534	CONTRACT 02-HOP-101	4876.4	36341.59
96659	2/11/2004	PRO03	PROCEED INC	03008353	CONTRACT 03-RYAN-107 MOD#1	31465.19	36341.59
96660	2/11/2004	PRO17	PROJECT ALERT-DUDLEY HOUSE	03009209	CONTRACT 03-ALC-104	18605	18605
96661	2/11/2004	PRO34	PROFESSIONAL REPRODUCTIONS INC	03015736	BOND PAPER	25	156.8
96661	2/11/2004	PRO34	PROFESSIONAL REPRODUCTIONS INC	03015736	BOND PAPER	131.8	156.8
96662	2/11/2004	PRY02	PRYSLAK GROWERS INC	03009496	SOD & MIXED GREENS 2003 BID	3250	3250
96663	2/11/2004	RAH01	RAHWAY BUSINESS MACHINES	03009984	service on printers	73	2199.8
96663	2/11/2004	RAH01	RAHWAY BUSINESS MACHINES	03014759	TONER CARTRIDGES	1245	2199.8
96663	2/11/2004	RAH01	RAHWAY BUSINESS MACHINES	04000466	HP COMPATIBLE 51629A	398	2199.8
96663	2/11/2004	RAH01	RAHWAY BUSINESS MACHINES	04000466	HP COMPATIBLE 51629A	398	2199.8
96663	2/11/2004	RAH01	RAHWAY BUSINESS MACHINES	04000466	HP COMPATIBLE 51629A	35.8	2199.8

96663	2/11/2004	RAH01	RAHWAY BUSINESS MACHINES	04000718	TYPEWRITER REPAIR	50	2199.8
96664	2/11/2004	RAY03	RAYS SPORT SHOP INC	03014390	GUN HOLSTERS	294.15	294.15
96665	2/11/2004	REG03	REGIONAL BUSINESS PARTNERSHIP	03015842	REGISTRATION FOR MARY MURPHY	40	40
96666	2/11/2004	REN02	RENCOR INC	03007540	REPLACE RARITAN RD BRIDGE/CLK	95230.11	95230.11
96667	2/11/2004	REV01	REV PAUL J NOLAN	04000233	RELIGIOUS SERVICES FOR INMATES	495	495
96668	2/11/2004	RIE00	RIEDEL SHOES INC	03008863	SKATE REPAIR & SUPPLIES	2275.05	2275.05
96669	2/11/2004	RUR00	RURAL METRO AMBULANCE	04000035	INMATES MEDICAL EXPENSES	420	809.5
96669	2/11/2004	RUR00	RURAL METRO AMBULANCE	04000035	INMATES MEDICAL EXPENSES	389.5	809.5
96670	2/11/2004	RUT01	RUTGERS COOPERATIVE EXTENSION	03007495	CONTRACT 03-APC-124	6540	6560
96670	2/11/2004	RUT01	RUTGERS COOPERATIVE EXTENSION	03008086	CONTRACT 03-APC-124	20	6560
96671	2/11/2004	RUT03	RUTGERS CTR FOR GOV'T SERVICES	04000578	DURYEE,C CTY TAX ADM #4007A	327	327
96672	2/11/2004	SAF13	SAFEWARE	04000095	HARD HATS & EARMUFF	114	277.92
96672	2/11/2004	SAF13	SAFEWARE	04000095	HARD HATS & EARMUFF	163.92	277.92
96673	2/11/2004	SAG00	SAGE ELDERCARE	03004409	CONTRACT 03-PGA-101	130	4178.59
96673	2/11/2004	SAG00	SAGE ELDERCARE	03004655	CONTRACT 03-SHI-100	1638.25	4178.59
96673	2/11/2004	SAG00	SAGE ELDERCARE	03015498	CONTRACT 03-SRP-106 MOD#1	1522.32	4178.59
96673	2/11/2004	SAG00	SAGE ELDERCARE	03015498	CONTRACT 03-SRP-106 MOD#1	888.02	4178.59
96674	2/11/2004	SAM11	SAMCO/TIME RECORDERS INC	04000876	MAINTENCANCE AGREEMENT	6300	6300
96675	2/11/2004	SAR01	SARINOS AUTO BODY CO INC	04000772	auto repair	2470.59	2470.59
96676	2/11/2004	SCH20	SCHOR DEPALMA INC	00160960	ENGINEERING DESIGN SERVICES	6270	13853.3
96676	2/11/2004	SCH20	SCHOR DEPALMA INC	00160960	ENGINEERING DESIGN SERVICES	4140	13853.3
96676	2/11/2004	SCH20	SCHOR DEPALMA INC	03011978	PROFESSIONAL SERVICES	1076.3	13853.3
96676	2/11/2004	SCH20	SCHOR DEPALMA INC	04000740	Prof Serv/Roselle Traffic Sig	2367	13853.3
96677	2/11/2004	SCH39	SCHIFF & CHARNEY	03008223	WHITE TIPPING FOIL FOR 150I	52	52
96678	2/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04000643	TRANSCRIPTION SVC, 26 INVOICES	29.95	2848.7
96678	2/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04000643	TRANSCRIPTION SVC, 26 INVOICES	123.95	2848.7
96678	2/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04000643	TRANSCRIPTION SVC, 26 INVOICES	29.95	2848.7
96678	2/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04000643	TRANSCRIPTION SVC, 26 INVOICES	171.95	2848.7
96678	2/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04000643	TRANSCRIPTION SVC, 26 INVOICES	81.95	2848.7
96678	2/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04000643	TRANSCRIPTION SVC, 26 INVOICES	23.95	2848.7
96678	2/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04000643	TRANSCRIPTION SVC, 26 INVOICES	49.95	2848.7
96678	2/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04000643	TRANSCRIPTION SVC, 26 INVOICES	121.95	2848.7
96678	2/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04000643	TRANSCRIPTION SVC, 26 INVOICES	131.95	2848.7
96678	2/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04000643	TRANSCRIPTION SVC, 26 INVOICES	17.95	2848.7
96678	2/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04000643	TRANSCRIPTION SVC, 26 INVOICES	27.95	2848.7
96678	2/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04000643	TRANSCRIPTION SVC, 26 INVOICES	47.95	2848.7
96678	2/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04000643	TRANSCRIPTION SVC, 26 INVOICES	61.95	2848.7
96678	2/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04000643	TRANSCRIPTION SVC, 26 INVOICES	15.95	2848.7
96678	2/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04000643	TRANSCRIPTION SVC, 26 INVOICES	25.95	2848.7
96678	2/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04000643	TRANSCRIPTION SVC, 26 INVOICES	175.95	2848.7
96678	2/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04000643	TRANSCRIPTION SVC, 26 INVOICES	75.95	2848.7
96678	2/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04000643	TRANSCRIPTION SVC, 26 INVOICES	29.95	2848.7
96678	2/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04000643	TRANSCRIPTION SVC, 26 INVOICES	27.95	2848.7

96678	2/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04000643	TRANSCRIPTION SVC, 26 INVOICES	27.95	2848.7
96678	2/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04000643	TRANSCRIPTION SVC, 26 INVOICES	41.95	2848.7
96678	2/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04000643	TRANSCRIPTION SVC, 26 INVOICES	29.95	2848.7
96678	2/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04000643	TRANSCRIPTION SVC, 26 INVOICES	23.95	2848.7
96678	2/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04000643	TRANSCRIPTION SVC, 26 INVOICES	29.95	2848.7
96678	2/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04000643	TRANSCRIPTION SVC, 26 INVOICES	35.95	2848.7
96678	2/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04000643	TRANSCRIPTION SVC, 26 INVOICES	35.95	2848.7
96678	2/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04000645	ATTENDANCE OF COURT REPORTER	450	2848.7
96678	2/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04000645	ATTENDANCE OF COURT REPORTER	900	2848.7
96679	2/11/2004	SCH56	SCHOOL OF MEDICAL TECHNOLOGY	03007009	CONTRACT 03-NEG-141	1043.33	1043.33
96680	2/11/2004	SCO06	SCOTCH PLAINS TOWNSHIP OF	04001249	DELIQUENT TAX NOTICE	1390.4	1390.4
96681	2/11/2004	SHY00	SHYDA'S SERVICES	04000280	REBUILT MAINSPRINGS	120	128
96681	2/11/2004	SHY00	SHYDA'S SERVICES	04000280	REBUILT MAINSPRINGS	8	128
96682	2/11/2004	SIM11	SIMPLEX GRINNELL	03013136	SUPPLY & INSTALL EQUIPMENT TO	2376	12811.25
96682	2/11/2004	SIM11	SIMPLEX GRINNELL	04000701	FIRST QUARTER BILL - FIRE ALAR	10435.25	12811.25
96683	2/11/2004	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	03014842	CONTRACT 03-WAD-120	3187.2	8939.2
96683	2/11/2004	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	03015918	CONTRACT 03-WDW-142	2876	8939.2
96683	2/11/2004	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	03015919	CONTRACT 03-WDW-141	2876	8939.2
96684	2/11/2004	SOB01	JAN SOBRANO	04000850	SETTLEMENT OF CLAIM	500	500
96685	2/11/2004	SOM10	SOMERSET FEED & GRAIN	04000264	HORSE FEED	131.7	131.7
96686	2/11/2004	SOS00	S O S CORPORATION	04000026	ANNUAL MAINTENANCE FEE FOR SOS	14583.92	14583.92
96687	2/11/2004	SPR07	SPRUCE INDUSTRIES	03004905	JANITORIAL SUPPLIES BID	586	12214.46
96687	2/11/2004	SPR07	SPRUCE INDUSTRIES	03005075	JANITORIAL SUPPLIES	6580.76	12214.46
96687	2/11/2004	SPR07	SPRUCE INDUSTRIES	03005086	JANITORIAL SUPPLIES	118.7	12214.46
96687	2/11/2004	SPR07	SPRUCE INDUSTRIES	03012991	SALT	3024	12214.46
96687	2/11/2004	SPR07	SPRUCE INDUSTRIES	03015890	CLEANING SUPPLIES	755	12214.46
96687	2/11/2004	SPR07	SPRUCE INDUSTRIES	03015890	CLEANING SUPPLIES	520	12214.46
96687	2/11/2004	SPR07	SPRUCE INDUSTRIES	03015890	CLEANING SUPPLIES	108	12214.46
96687	2/11/2004	SPR07	SPRUCE INDUSTRIES	04000243	ENTRANCE MATS	522	12214.46
96688	2/11/2004	STA13	STAR LEDGER THE	04000902	legal Advertising	39	1338
96688	2/11/2004	STA13	STAR LEDGER THE	04001273	LEGAL ADS ACCT #XUNIO4130016	108.5	1338
96688	2/11/2004	STA13	STAR LEDGER THE	04001273	LEGAL ADS ACCT #XUNIO4130016	105	1338
96688	2/11/2004	STA13	STAR LEDGER THE	04001273	LEGAL ADS ACCT #XUNIO4130016	103.5	1338
96688	2/11/2004	STA13	STAR LEDGER THE	04001273	LEGAL ADS ACCT #XUNIO4130016	103.5	1338
96688	2/11/2004	STA13	STAR LEDGER THE	04001273	LEGAL ADS ACCT #XUNIO4130016	106.5	1338
96688	2/11/2004	STA13	STAR LEDGER THE	04001273	LEGAL ADS ACCT #XUNIO4130016	170	1338
96688	2/11/2004	STA13	STAR LEDGER THE	04001273	LEGAL ADS ACCT #XUNIO4130016	507	1338
96688	2/11/2004	STA13	STAR LEDGER THE	04001334	LEGAL ADVERTISING	95	1338
96689	2/11/2004	STA61	STAR LEDGER	03012693	HOUSEHOLD WASTE ADS	4865	4865
96691	2/11/2004	STE45	INGRAM-STEWART VALERIE	04000477	SANE NURSE	28.5	168
96691	2/11/2004	STE45	INGRAM-STEWART VALERIE	04000477	SANE NURSE	47.5	168
96691	2/11/2004	STE45	INGRAM-STEWART VALERIE	04000477	SANE NURSE	92	168
96692	2/11/2004	STE46	STEWART INDUSTRIES	04000428	COPIER PROSECUTORS	513	1026

ChkReg2004

96692	2/11/2004	STE46	STEWART INDUSTRIES	04000429	COPIER FINANCE	513	1026
96693	2/11/2004	STO09	STONY HILL PLAYERS	03015157	2003 HEART GRANT RECIPIENT	600	600
96694	2/11/2004	SUB07	SUBURBAN PROPANE	03003491	PROPANE GAS	566.21	1110.87
96694	2/11/2004	SUB07	SUBURBAN PROPANE	04000252	PROPANE	218.15	1110.87
96694	2/11/2004	SUB07	SUBURBAN PROPANE	04000252	PROPANE	326.51	1110.87
96695	2/11/2004	SUL02	SULLIVAN CHEVROLET INC	04000775	auto repair	343.74	343.74
96696	2/11/2004	SUP03	SUPLEE CLOONEY & CO	04000950	PREPARATION OF DEBT STATEMENT	350	350
96697	2/11/2004	SUP11	SUPPLY SAVER CORPORATION	04000183	CORK BOARD	33.9	5372.71
96697	2/11/2004	SUP11	SUPPLY SAVER CORPORATION	04000223	LEXMARK T520 COMPATIBLE	2700	5372.71
96697	2/11/2004	SUP11	SUPPLY SAVER CORPORATION	04000300	CALCULATOR INK ROLLER	19.86	5372.71
96697	2/11/2004	SUP11	SUPPLY SAVER CORPORATION	04000403	INK CARTRIDGES SHERIFFS OFFICE	84	5372.71
96697	2/11/2004	SUP11	SUPPLY SAVER CORPORATION	04000403	INK CARTRIDGES SHERIFFS OFFICE	164.9	5372.71
96697	2/11/2004	SUP11	SUPPLY SAVER CORPORATION	04000403	INK CARTRIDGES SHERIFFS OFFICE	126.5	5372.71
96697	2/11/2004	SUP11	SUPPLY SAVER CORPORATION	04000403	INK CARTRIDGES SHERIFFS OFFICE	289	5372.71
96697	2/11/2004	SUP11	SUPPLY SAVER CORPORATION	04000403	INK CARTRIDGES SHERIFFS OFFICE	249	5372.71
96697	2/11/2004	SUP11	SUPPLY SAVER CORPORATION	04000414	HP INKJETS	322.8	5372.71
96697	2/11/2004	SUP11	SUPPLY SAVER CORPORATION	04000690	BACKUP TAPES	1003.5	5372.71
96697	2/11/2004	SUP11	SUPPLY SAVER CORPORATION	04000696	STAPLES 8R3635	238	5372.71
96697	2/11/2004	SUP11	SUPPLY SAVER CORPORATION	04000920	OFFICE SUPPLIES	141.25	5372.71
96698	2/11/2004	SYS03	SYSCO FOOD SERVICE	04000059	FOOD	15972.97	17076.56
96698	2/11/2004	SYS03	SYSCO FOOD SERVICE	04000060	DIETARY SUPPLEMENTS	1103.59	17076.56
96699	2/11/2004	TAL00	TALCOTT CONSULTING SERVICE INC	03009598	PRF SERVICES/TALCOTT	4410	4410
96700	2/11/2004	TAR01	TARGET TRAINING CENTER	03012795	CONTRACT 03-WDW-118	1066.67	3747.34
96700	2/11/2004	TAR01	TARGET TRAINING CENTER	03014846	CONTRACT 03-WAD-115	1066.67	3747.34
96700	2/11/2004	TAR01	TARGET TRAINING CENTER	04000373	CONTRACT 03-NEG-167	1614	3747.34
96701	2/11/2004	TEM03	TEMPO SYSTEMS	04000901	MAINTENANCE AGREEMENT FOR	1119.1	5034.65
96701	2/11/2004	TEM03	TEMPO SYSTEMS	04000982	MAINTENANCE FOR 12 TIME CLOCKS	3915.55	5034.65
96702	2/11/2004	TFA00	TF ASSOCIATES	03008641	Capital Furniture Renovation	1956	1956
96703	2/11/2004	THE18	THERMO NICOLET CORPORATION	03013749	LAB SUPPLIES DESSICANTS	20	165.53
96703	2/11/2004	THE18	THERMO NICOLET CORPORATION	03013749	LAB SUPPLIES DESSICANTS	145.53	165.53
96704	2/11/2004	THU00	THUL AUTO STORES	04000467	parts for vehicle repair	545.58	545.58
96705	2/11/2004	TIT01	TITUNIK IRA R DDS	04000582	INV #8978, DENTAL FORENSIC	1500	1500
96706	2/11/2004	TM00	T & M ASSOCIATES	02074280	FARRAGUT ROAD BRIDGE/PLNFLD	4600.86	4600.86
96707	2/11/2004	TOD02	TODDLERS LEARNING CENTER	03014620	Toddler Learning Center	14000	14000
96708	2/11/2004	TOT05	TOTAL MEDIA	04000221	DIGITAL VIDEO TAPES/FH MTGS.	431.2	490.7
96708	2/11/2004	TOT05	TOTAL MEDIA	04000417	VHS TAPES/FH MEETINGS	59.5	490.7
96709	2/11/2004	TOW10	TOWNSHIP OF SPRINGFIELD	03015161	2003 HEART GRANT RECIPIENT	300	300
96710	2/11/2004	TRI13	TRICO EQUIPMENT	03015770	TRUCK PART	301.69	301.69
96711	2/11/2004	TRI22	TRINITAS HOSPITAL	03004612	CONTRACT 03-YSC-103	6015	71086.26
96711	2/11/2004	TRI22	TRINITAS HOSPITAL	03007267	CONTRACT 03-RYAN-112 MOD#1	12320	71086.26
96711	2/11/2004	TRI22	TRINITAS HOSPITAL	03007522	CONTRACT 03-RYAN-113 MOD#1	42282.15	71086.26
96711	2/11/2004	TRI22	TRINITAS HOSPITAL	03008090	CONTRACT 03-RYAN-111 MOD#1	7100	71086.26
96711	2/11/2004	TRI22	TRINITAS HOSPITAL	03012083	CONTRACT 03-PGR-102	3369.11	71086.26

96712	2/11/2004	TUR02	TURF GRASS INC	04000309	CEDAR STAKES	400	400
96713	2/11/2004	TUR08	TURNING POINT INC	03004218	CONTRACT 03-ALC-103	4784	9974
96713	2/11/2004	TUR08	TURNING POINT INC	03008522	CONTRACT 03-ALC-103 MOD#1	5000	9974
96713	2/11/2004	TUR08	TURNING POINT INC	03012062	CONTRACT 03-PGR-108	190	9974
96714	2/11/2004	TWI00	TWIN BORO LUMBER & SUPPLY	03011628	CEILING TILES	216.96	18786.46
96714	2/11/2004	TWI00	TWIN BORO LUMBER & SUPPLY	03014054	Ceiling Renovation	2745	18786.46
96714	2/11/2004	TWI00	TWIN BORO LUMBER & SUPPLY	03015424	CAULK	711	18786.46
96714	2/11/2004	TWI00	TWIN BORO LUMBER & SUPPLY	03015963	Ceiling for CourtRoom	15113.5	18786.46
96715	2/11/2004	UCC14	UC COLLEGE	03008244	CONTRACT 02-WDW-210	793.34	43809.58
96715	2/11/2004	UCC14	UC COLLEGE	04000604	CONTRACT 02-FAM-175	1216	43809.58
96715	2/11/2004	UCC14	UC COLLEGE	04001113	CONTRACT 02-FAM-183	651.2	43809.58
96715	2/11/2004	UCC14	UC COLLEGE	04001709	CAPITAL ORDINANCE #536	1661.5	43809.58
96715	2/11/2004	UCC14	UC COLLEGE	04001800	CAPITAL ORDINANCE #518	11515.64	43809.58
96715	2/11/2004	UCC14	UC COLLEGE	04001801	CAPITAL ORDINANCE #555	27971.9	43809.58
96716	2/11/2004	UCE00	UC ECONOMIC DEVELOPMENT CORP	03002592	ECONOMIC DEVELOPMENT SERVICES	17500	37500
96716	2/11/2004	UCE00	UC ECONOMIC DEVELOPMENT CORP	03006174	ECONOMIC DEVELOPMENT SERVICES	20000	37500
96717	2/11/2004	UCE02	UC EDUCATIONAL SERVICES COMM	03011611	CONTRACT 03-WYT-100	7211.68	7211.68
96718	2/11/2004	UCH01	UC HIV CONSORTIUM	03007886	CONTRACT 03-RYAN-116 MOD#1	2750	2750
96719	2/11/2004	UCS01	UC ST PATRICKS DAY	04001541	DONATION TO ST. PAT'S PARADE	4000	4000
96720	2/11/2004	UCV00	UC VO-TECH CENTER	04001207	CAPITAL ORDINANCE #552	637528.27	702107.32
96720	2/11/2004	UCV00	UC VO-TECH CENTER	04001402	CAPITAL ORDINANCE #552	64579.05	702107.32
96721	2/11/2004	ULT03	ULTRASOUND DIAGNOSTIC SCHOOL	03005501	CONTRACT 03-NEG-129	2203	5125.33
96721	2/11/2004	ULT03	ULTRASOUND DIAGNOSTIC SCHOOL	03005501	CONTRACT 03-NEG-129	2922.33	5125.33
96722	2/11/2004	UMD06	UMDNJ DENTAL SCHOOL	03007524	CONTRACT 03-RYAN-106 MOD#1	4585	4585
96723	2/11/2004	UNI1N	UNITED PARCEL SERVICE	03006926	UNITED PARCEL SERVICES	7.73	7.73
96724	2/11/2004	UNI1Q	UNITED PARCEL SERVICE	04000330	MAILINGS INV# 0000A6702E523	7.86	14.71
96724	2/11/2004	UNI1Q	UNITED PARCEL SERVICE	04000864	OVERNIGHT MAIL # A6720E034	6.85	14.71
96725	2/11/2004	UNI2N	UPS	04000260	AIR SHIPPING DOCUMET-F0874F014	39.33	39.33
96726	2/11/2004	UNI37	UNITED FAMILY & CHILDRENS SOC	04000967	CHILD ABUSE COUNSELING	1500	1500
96727	2/11/2004	UNI45	UNITED PARCEL SERVICE	03013026	SHIPPING - ACCOUNT #A6457E	6.85	6.85
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	02085280	MEDICAL SERVICES	878.8	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	02085350	MEDICAL SERVICES	948.4	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	02085410	MEDICAL SERVICES	200	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	02095340	MEDICAL SERVICES	200	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	02127191	MEDICAL SERVICES	550	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	02128526	MEDICAL SERVICES	100	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	02130362	MEDICAL SERVICES	100	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	03009041	Inmate Medical Expense	728.8	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	03009041	Inmate Medical Expense	2941.31	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	03009714	Medical Expense	400	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	03010639	Medical Expenses	359.2	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	03013284	MEDICAL EXPENSES 9/26/03	100	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	03013284	MEDICAL EXPENSES 9/26/03	100	15208.51

96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	03013284	MEDICAL EXPENSES 9/26/03	100	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	03013284	MEDICAL EXPENSES 9/26/03	100	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	03013284	MEDICAL EXPENSES 9/26/03	100	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	03013284	MEDICAL EXPENSES 9/26/03	100	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	03013284	MEDICAL EXPENSES 9/26/03	126.4	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	03013284	MEDICAL EXPENSES 9/26/03	3776	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	03013284	MEDICAL EXPENSES 9/26/03	100	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	03013284	MEDICAL EXPENSES 9/26/03	100	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	03013339	MEDICAL EXPENSES	100	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	03013339	MEDICAL EXPENSES	100	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	03013583	MEDICAL EXPENSES	100	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	03013583	MEDICAL EXPENSES	100	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	03013583	MEDICAL EXPENSES	100	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	03014715	2002 MEDICAL SERVICES	200	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	03014771	MEDICAL EXPENSES	100	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	03014771	MEDICAL EXPENSES	100	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	03014771	MEDICAL EXPENSES	100	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	03014771	MEDICAL EXPENSES	100	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	03014771	MEDICAL EXPENSES	100	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	03014771	MEDICAL EXPENSES	100	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	03014771	MEDICAL EXPENSES	124.8	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	03014771	MEDICAL EXPENSES	149.2	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	03014771	MEDICAL EXPENSES	100	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	03014771	MEDICAL EXPENSES	100	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	03014771	MEDICAL EXPENSES	100	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	03014771	MEDICAL EXPENSES	100	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	03014822	MEDICAL EXPENSES	100	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	03014959	MEDICAL SERVICES - 2002	100	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	03015015	INMATES MEDICAL EXPENSES	830	15208.51
96729	2/11/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	03015347	INMATES MEDICAL EXPENSES	95.6	15208.51
96730	2/11/2004	URB02	URBAN LEAGUE OF UNION CO INC	03014524	Urban League of UC	3907.45	13320.69
96730	2/11/2004	URB02	URBAN LEAGUE OF UNION CO INC	03014524	Urban League of UC	4237.67	13320.69
96730	2/11/2004	URB02	URBAN LEAGUE OF UNION CO INC	03014524	Urban League of UC	5175.57	13320.69
96731	2/11/2004	USP04	U S POSTAL SERVICE	04001127	POSTAGE (ACCT #44171388)	100000	100000
96732	2/11/2004	USP07	US POSTACUTE SERVICE SOLUTIONS	04000114	CONSULTING SERVICES COORDINATI	1987	1987
96733	2/11/2004	VAN11	VAN SANT EQUIPMENT	03014483	O-RING STP96459451390	423.08	423.08
96734	2/11/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	835.24	1596.65
96734	2/11/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	31.32	1596.65
96734	2/11/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	31.5	1596.65
96734	2/11/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	331.48	1596.65
96734	2/11/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	125.62	1596.65
96734	2/11/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	28.81	1596.65
96734	2/11/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	50.61	1596.65

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96734	2/11/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	96.93	1596.65
96734	2/11/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	32.75	1596.65
96734	2/11/2004	VER07	VERIZON WIRELESS	04001156	CELLULAR TELEPHONE PYMT-RHE	32.39	1596.65
96735	2/11/2004	VER08	VERIZON WIRELESS	04000501	ACCT. NO. 109065798	48.72	5871.86
96735	2/11/2004	VER08	VERIZON WIRELESS	04000502	ACCT. NO. 104481393	75.6	5871.86
96735	2/11/2004	VER08	VERIZON WIRELESS	04000666	ACCT. NO. 105823957	47.12	5871.86
96735	2/11/2004	VER08	VERIZON WIRELESS	04000854	CELLULAR SVC; A/C #061587210	5700.42	5871.86
96736	2/11/2004	VER09	VERIZON	03013436	TELEPHONE SERVICE	10764.23	59502.05
96736	2/11/2004	VER09	VERIZON	03013436	TELEPHONE SERVICE	9968.73	59502.05
96736	2/11/2004	VER09	VERIZON	03013436	TELEPHONE SERVICE	22.08	59502.05
96736	2/11/2004	VER09	VERIZON	03013436	TELEPHONE SERVICE	314.56	59502.05
96736	2/11/2004	VER09	VERIZON	03013436	TELEPHONE SERVICE	66.09	59502.05
96736	2/11/2004	VER09	VERIZON	03013436	TELEPHONE SERVICE	23.53	59502.05
96736	2/11/2004	VER09	VERIZON	03013436	TELEPHONE SERVICE	75.83	59502.05
96736	2/11/2004	VER09	VERIZON	03013436	TELEPHONE SERVICE	22.27	59502.05
96736	2/11/2004	VER09	VERIZON	03013436	TELEPHONE SERVICE	39	59502.05
96736	2/11/2004	VER09	VERIZON	03013436	TELEPHONE SERVICE	162.18	59502.05
96736	2/11/2004	VER09	VERIZON	03013436	TELEPHONE SERVICE	48.23	59502.05
96736	2/11/2004	VER09	VERIZON	03013436	TELEPHONE SERVICE	151.68	59502.05
96736	2/11/2004	VER09	VERIZON	03013436	TELEPHONE SERVICE	39.06	59502.05
96736	2/11/2004	VER09	VERIZON	03015567	LOCAL TELEPHONE SERVICE	66.13	59502.05
96736	2/11/2004	VER09	VERIZON	04001084	EASTERN CTR TELEPHONE PYMT	65.82	59502.05
96736	2/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	40.4	59502.05
96736	2/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	15.06	59502.05
96736	2/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	49.75	59502.05
96736	2/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	22.33	59502.05
96736	2/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	932.08	59502.05
96736	2/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	30218.15	59502.05
96736	2/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	111.39	59502.05
96736	2/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	61.09	59502.05
96736	2/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	24.46	59502.05
96736	2/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	335.04	59502.05
96736	2/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	111.62	59502.05
96736	2/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	136.96	59502.05
96736	2/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	23.57	59502.05
96736	2/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	42.8	59502.05
96736	2/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	98.8	59502.05
96736	2/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	31.58	59502.05
96736	2/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	22.12	59502.05
96736	2/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	40.3	59502.05
96736	2/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	41.07	59502.05
96736	2/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	2559.34	59502.05
96736	2/11/2004	VER09	VERIZON	04001246	TELEPHONE LOCAL SERVICE	66.13	59502.05

96736	2/11/2004	VER09	VERIZON	04001543	WESTERN CTR TELEPHONE PYMT	2688.59	59502.05
96737	2/11/2004	VER19	VERIZON SECURITY MGR	04000581	INV #2004118472, SUBPOENA CHG	4.9	4.9
96738	2/11/2004	VIS00	VISITING HOMEMAKER SERVICE	03004223	CONTRACT 03-PGA-102	3385	3385
96739	2/11/2004	VIS01	VISITING NURSE AFFILIATE	03004407	CONTRACT 03-PGA-103	2946.5	7946.5
96739	2/11/2004	VIS01	VISITING NURSE AFFILIATE	03016038	CONTRACT 03-PGA-103 MOD#1	4062.5	7946.5
96739	2/11/2004	VIS01	VISITING NURSE AFFILIATE	03016038	CONTRACT 03-PGA-103 MOD#1	937.5	7946.5
96740	2/11/2004	WAL08	WALL STREET JOURNAL THE	04000451	RENEWAL SUBSCRIPTION -	198	198
96741	2/11/2004	WAS10	WASTE MANAGEMENT INC	04000887	GARBAGE PICK-UP	346.14	346.14
96742	2/11/2004	WBM00	W B MASON	03013811	Calculators	39.96	199.94
96742	2/11/2004	WBM00	W B MASON	03015829	STORAGE CUBES	56.98	199.94
96742	2/11/2004	WBM00	W B MASON	03015834	CHAIR MATS	40	199.94
96742	2/11/2004	WBM00	W B MASON	03015834	CHAIR MATS	63	199.94
96743	2/11/2004	WEL01	WELDON CONCRETE CO	02128040	CONCRETE PRODUCTS	1564.33	1564.33
96744	2/11/2004	WES22	WESTFIELD TOWN OF	03005801	CONTRACT 03-ALL-107	21032	21032
96745	2/11/2004	WES39	WEST WOOD COMPUTER COMPANY	03016196	LASER JET PRINTER	896	3101
96745	2/11/2004	WES39	WEST WOOD COMPUTER COMPANY	03016204	PRINTER	1000	3101
96745	2/11/2004	WES39	WEST WOOD COMPUTER COMPANY	03016204	PRINTER	535.8	3101
96745	2/11/2004	WES39	WEST WOOD COMPUTER COMPANY	03016204	PRINTER	669.2	3101
96746	2/11/2004	WIG03	WIGFALL LISA RN BSN	04000453	SANE NURSE	176	826
96746	2/11/2004	WIG03	WIGFALL LISA RN BSN	04000453	SANE NURSE	250	826
96746	2/11/2004	WIG03	WIGFALL LISA RN BSN	04000453	SANE NURSE	250	826
96746	2/11/2004	WIG03	WIGFALL LISA RN BSN	04000453	SANE NURSE	150	826
96747	2/11/2004	WIL82	WILLIAMS ALBERT W MD	04000916	PROFESSIONAL SERVICES	925	1350
96747	2/11/2004	WIL82	WILLIAMS ALBERT W MD	04000916	PROFESSIONAL SERVICES	425	1350
96748	2/11/2004	WIN23	WINZER CORP	03014325	FASTENERS	368.94	368.94
96749	2/11/2004	WOR12	WORKFORCE ADVANTAGE	03009104	CONTRACT 03-WFNJ-112 MOD#1	7065.8	26192.7
96749	2/11/2004	WOR12	WORKFORCE ADVANTAGE	03009104	CONTRACT 03-WFNJ-112 MOD#1	10166.1	26192.7
96749	2/11/2004	WOR12	WORKFORCE ADVANTAGE	03011033	CONTRACT 03-WFNJ-113 MOD#1	2122	26192.7
96749	2/11/2004	WOR12	WORKFORCE ADVANTAGE	03011040	CONTRACT 03-WFNJ-111 MOD#1	1099.2	26192.7
96749	2/11/2004	WOR12	WORKFORCE ADVANTAGE	03011040	CONTRACT 03-WFNJ-111 MOD#1	549.6	26192.7
96749	2/11/2004	WOR12	WORKFORCE ADVANTAGE	03014858	CONTRACT 03-WAD-118	3407.5	26192.7
96749	2/11/2004	WOR12	WORKFORCE ADVANTAGE	03014858	CONTRACT 03-WAD-118	1782.5	26192.7
96750	2/11/2004	WWG02	W W GRAINGER INC.-CRANFORD	04000750	SPRAY PAINT	77.76	77.76
96751	2/11/2004	WWG03	WW GRAINGER - TRENTON	03009448	HAND TOOLS-BLANKET-RSH	762	838.11
96751	2/11/2004	WWG03	WW GRAINGER - TRENTON	04000097	POWER TOOLS & ACCESSORIES	76.11	838.11
96752	2/11/2004	XER04	XEROX CORP	03009653	jail classification	1203	1203
96753	2/11/2004	XER10	XEROX CAPITAL SERVICES LLC	04001228	PRINT SHOP SERVICES	11473	47642.92
96753	2/11/2004	XER10	XEROX CAPITAL SERVICES LLC	04001348	PRINT SHOP SERVICES	36169.92	47642.92
96754	2/11/2004	XTE00	XTEL COMMUNICATION INC	03004561	INTERNET SERVICES	1521	1521
96755	2/11/2004	YMC01	YMCA OF RAHWAY	02128597	RAHWAY YMCA IMPROVEMENTS	10150	10150
96756	2/11/2004	YOU17	YOUNG HAHN MD	04000418	PSYCHOLOGICAL SERVICE	6040	6040
96757	2/11/2004	ZUC03	ZUCKER, MARK MD	04000272	MEDICAL EXPENSES	84.02	267.02
96757	2/11/2004	ZUC03	ZUCKER, MARK MD	04000272	MEDICAL EXPENSES	183	267.02

96759	2/18/2004	1AB00	ABBE CAROLYN	04001159	MILEAGE INCURRED 11-12/03	39.36	39.36
96760	2/18/2004	1AL12	ALLAN BERYL	04001260	SHOE ALLOWANCE 2003	84.9	84.9
96761	2/18/2004	1BA02	BACHISON GREGORY	04002023	TRAVEL REIMBURSEMENT	151.92	151.92
96762	2/18/2004	1BA64	BARRY ROBERT E	04001377	REIMBURSEMENT FOR EXPENSES	23.8	23.8
96763	2/18/2004	1BE00	BEAUMONT ELEANOR	04001619	REIMBURSEMENT MANUAL 1/5/04	58.3	58.3
96764	2/18/2004	1BU18	BURNS TIMOTHY	04001857	MEAL REIMBURSEMENT	15	15
96765	2/18/2004	1BU20	BURROUGHS KEITH	04001259	SHOE ALLOWANCE 2003	65	65
96766	2/18/2004	1CH02	CHAPPOTIN ALEJANDRO	04001852	MEAL REIMBURSEMENT	15	15
96767	2/18/2004	1CO32	CORALLO JOSEPH	04001850	MEAL REIMBURSEMENT	22.5	22.5
96768	2/18/2004	1FE04	FELLNER KENNETH	04001020	MEAL REIMBURSEMENT FOR	84.21	99.21
96768	2/18/2004	1FE04	FELLNER KENNETH	04001851	MEAL REIMBURSEMENT	15	99.21
96769	2/18/2004	1FR15	FRENCH ROBERT	04001865	MEAL REIMBURSEMENT	30	30
96770	2/18/2004	1GA11	GARCIA MARC	04001858	MEAL REIMBURSEMENT	22.5	22.5
96771	2/18/2004	1HA11	HAMILTON CORMAC	04001997	REIMBURSEMENT FOR HOTEL	177.24	267.24
96771	2/18/2004	1HA11	HAMILTON CORMAC	04001997	REIMBURSEMENT FOR HOTEL	90	267.24
96772	2/18/2004	1HA12	HAMILTON DESMOND	04001017	REIMBURSEMENT FOR 2003	90	267.24
96772	2/18/2004	1HA12	HAMILTON DESMOND	04001017	REIMBURSEMENT FOR 2003	177.24	267.24
96773	2/18/2004	1HE19	HEUER JOSEPH CUSTODIAN	04001351	PETTY CASH REIMBURSEMENT	644.9	895.8
96773	2/18/2004	1HE19	HEUER JOSEPH CUSTODIAN	04001351	PETTY CASH REIMBURSEMENT	28.85	895.8
96773	2/18/2004	1HE19	HEUER JOSEPH CUSTODIAN	04001351	PETTY CASH REIMBURSEMENT	147.46	895.8
96773	2/18/2004	1HE19	HEUER JOSEPH CUSTODIAN	04001351	PETTY CASH REIMBURSEMENT	31.24	895.8
96773	2/18/2004	1HE19	HEUER JOSEPH CUSTODIAN	04001351	PETTY CASH REIMBURSEMENT	43.35	895.8
96774	2/18/2004	1HE26	HEUER JOSEPH	04000867	TRANSFER TO CONFIDENTIAL FUND	10000	10000
96775	2/18/2004	1HO21	HOWARD CHRISTOPHE M	04001536	REIMBURSEMENT FOR TRAVEL	10.3	10.3
96776	2/18/2004	1HU12	HUGHES BRIAN	04001848	MEAL REIMBURSEMENT	22.5	22.5
96777	2/18/2004	1IS01	ISCARO JOSEPH	04001853	MEAL REIMBURSEMENT	15	15
96778	2/18/2004	1KO19	KOLENDA MARK	04001134	SHOE ALLOWANCE 2003	85	85
96779	2/18/2004	1WO04	WOLEN JESSICA	04001635	EMPLOYEE REIMBURSEMENT	95	95
96781	2/18/2004	1LA06	LAGANGA BENEDICT	04000539	2004 PLANNER PAD	25.95	25.95
96782	2/18/2004	1MA45	MARRETTA JOSEPH	04001860	MEAL REIMBURSEMENT	22.5	22.5
96783	2/18/2004	1ME23	MERMAN STEVEN H ESQ	04001067	REIMBURSEMENT FOR EXPENSES	11.83	11.83
96784	2/18/2004	1MI42	MISKIEWICZ JOSEPH	04001534	REIMBURSEMENT - TRAVEL	38.16	38.16
96785	2/18/2004	1MU18	MUSE NATE	04001847	MEAL REIMBURSEMENT	15	15
96786	2/18/2004	1PA14	PAPARELLA ANGELO	04000848	REIMBURSEMENT/LODGING	459.09	459.09
96787	2/18/2004	1PA28	PAWIAK LORRAINE	04001369	REIMBURSEMENT FOR EXPENSES	162	162
96788	2/18/2004	1PR02	PRICE III WALTER	04001846	MEAL REIMBURSEMENT	7.5	7.5
96789	2/18/2004	1RA01	RAGO-ADIA JOSEPHINE	04000984	MILEAGE	104.83	124.32
96789	2/18/2004	1RA01	RAGO-ADIA JOSEPHINE	04000984	MILEAGE	19.49	124.32
96790	2/18/2004	1RA02	RAJOPPI JOANNE	04001565	Reimbursement	283.66	283.66
96791	2/18/2004	1RA17	RASTELLI PATRICIA	04001054	MILEAGE INCURRED FOR 12/03	6.72	20.88
96791	2/18/2004	1RA17	RASTELLI PATRICIA	04001054	MILEAGE INCURRED FOR 12/03	1.92	20.88
96791	2/18/2004	1RA17	RASTELLI PATRICIA	04001054	MILEAGE INCURRED FOR 12/03	0.96	20.88
96791	2/18/2004	1RA17	RASTELLI PATRICIA	04001054	MILEAGE INCURRED FOR 12/03	0.96	20.88

96791	2/18/2004	1RA17	RASTELLI PATRICIA	04001054	MILEAGE INCURRED FOR 12/03	5.76	20.88
96791	2/18/2004	1RA17	RASTELLI PATRICIA	04001054	MILEAGE INCURRED FOR 12/03	4.56	20.88
96792	2/18/2004	1RE18	REJTERADA MARK	04001863	MEAL REIMBURSEMENT	15	15
96793	2/18/2004	1RO17	RODRIGUES REINALDO	04001855	MEAL REIMBURSEMENT	15	15
96794	2/18/2004	1SL04	SLAWINSKI IRENE	04001258	SHOE ALLOWANCE 2003	85	85
96795	2/18/2004	1ST09	STEPHENS KEITH	04001849	MEAL REIMBURSEMENT	22.5	22.5
96796	2/18/2004	1SU14	SULLIVAN BRENDAN	04001545	EXTRADITION REIMBURSEMENT	70	407.75
96796	2/18/2004	1SU14	SULLIVAN BRENDAN	04001545	EXTRADITION REIMBURSEMENT	148.9	407.75
96796	2/18/2004	1SU14	SULLIVAN BRENDAN	04001545	EXTRADITION REIMBURSEMENT	112.86	407.75
96796	2/18/2004	1SU14	SULLIVAN BRENDAN	04001545	EXTRADITION REIMBURSEMENT	75.99	407.75
96797	2/18/2004	1TA10	TAYLOR CARLTON	04001257	SHOE ALLOWANCE 2003	64.99	64.99
96798	2/18/2004	1VO02	VON ST PAUL KRISTEN	04001276	REFRESHMENTS/REIMBURSEMENT	19.2	19.2
96799	2/18/2004	1WA34	WALL AMANDA	04001634	EMPLOYEE REIMBURSEMENT	95	95
96800	2/18/2004	1WH02	WHITE RANDOLPH	04001930	MEAL REIMBURSEMENT	22.5	22.5
96801	2/18/2004	1WI02	WIGGINS WALTER	04001261	SHOE ALLOWANCE 2003	85	85
96802	2/18/2004	1WI38	WINECHELLE ALCE	04001163	EMPLOYEE REIMBURSEMENT	85	85
96803	2/18/2004	ABB01	ABBOTT ASSOCIATES	04001464	REGISTRATION FEE ASPHALT	370	1110
96803	2/18/2004	ABB01	ABBOTT ASSOCIATES	04001465	REGISTRATION-ASPHALT	370	1110
96803	2/18/2004	ABB01	ABBOTT ASSOCIATES	04001466	REGISTRATION - ASPHALT	370	1110
96804	2/18/2004	ABS00	ABSOLUTE FIRE PROTECTION	03015178	BOMB SQUAD SUPPLIES	118.8	3275.2
96804	2/18/2004	ABS00	ABSOLUTE FIRE PROTECTION	03015178	BOMB SQUAD SUPPLIES	208.4	3275.2
96804	2/18/2004	ABS00	ABSOLUTE FIRE PROTECTION	03015178	BOMB SQUAD SUPPLIES	438	3275.2
96804	2/18/2004	ABS00	ABSOLUTE FIRE PROTECTION	03015178	BOMB SQUAD SUPPLIES	2510	3275.2
96805	2/18/2004	ACE00	ACE LOCK & SECURITY SUPPLY	04000262	LOCKING HARDWARE & LOCKSMITH	380.48	380.48
96806	2/18/2004	ADE04	ADELPHIA STEEL EQUIPMENT CO.	03015520	FILE DRAWER MODEL#702L-B	383.4	383.4
96807	2/18/2004	AET01	AETNA INC	04000047	EMPLOYEE HEALTH PREMIUMS	12410.92	12410.92
96808	2/18/2004	ALM00	ALMA CARLOS J	04002168	CIRC COMMITTEE - 2004	1375	1375
96809	2/18/2004	AM00	A & M INDUSTRIAL SUPPLY CO	03014548	VALVES FOR WATER PUMPS	5.96	1164.09
96809	2/18/2004	AM00	A & M INDUSTRIAL SUPPLY CO	03014548	VALVES FOR WATER PUMPS	796	1164.09
96809	2/18/2004	AM00	A & M INDUSTRIAL SUPPLY CO	03015886	SAFETY EQUIPMENT FOR SHOP	362.13	1164.09
96810	2/18/2004	AME3S	AMERIBAN	03015210	BOND TAPE FOR SIGNS	1.91	158.9
96810	2/18/2004	AME3S	AMERIBAN	03015905	CHROME PLATED FLOOR RACK	7	158.9
96810	2/18/2004	AME3S	AMERIBAN	03015905	CHROME PLATED FLOOR RACK	149.99	158.9
96811	2/18/2004	AME77	AMERICAN RED CROSS	03007496	CONTRACT 03-IDRC-100 MOD#1	937.5	6294.65
96811	2/18/2004	AME77	AMERICAN RED CROSS	03012468	CONTRACT 03-SUP-102	5249	6294.65
96811	2/18/2004	AME77	AMERICAN RED CROSS	03014067	CONTRACT 03-WFNJ-122 MOD#1	108.15	6294.65
96812	2/18/2004	AME83	AMER SOC ON AGING	03014828	Membership Renewal	135	135
96813	2/18/2004	ARC18	ARCTIC FALLS	04000258	5GAL-WATER/CAFE-INVOICE-364944	59.97	233.49
96813	2/18/2004	ARC18	ARCTIC FALLS	04000259	HOT&COLD COOLER RENTAL-I364530	66.62	233.49
96813	2/18/2004	ARC18	ARCTIC FALLS	04001424	ACCOUNT NO. UNIONC	48.9	233.49
96813	2/18/2004	ARC18	ARCTIC FALLS	04001459	OFFICE SUPPLIES	58	233.49
96814	2/18/2004	ARU00	ARUSPEX LLC	04000529	PROVIDE SERVICE AS NJ LICENSED	7083.4	7083.4
96815	2/18/2004	ASP02	ASPEN PUBLISHERS INC	03016238	LAW BOOKS A/C #1001068941	491.55	899.36

96815	2/18/2004	ASP02	ASPEN PUBLISHERS INC	03016238	LAW BOOKS A/C #1001068941	407.81	899.36
96816	2/18/2004	ASS11	ASSOCIATED AUTO PARTS	04000784	BLANKET FOR PARTS/ACCESSORIES	9994.96	9994.96
96817	2/18/2004	ATC01	ATC/VANCOM	04002064	TRANSPORTATION SERVICES	121913.28	121913.28
96818	2/18/2004	ATL35	ATLAS LADDER & SCAFFODLING CO	04000776	FIBERGLASS LADDERS	182	731
96818	2/18/2004	ATL35	ATLAS LADDER & SCAFFODLING CO	04000776	FIBERGLASS LADDERS	69	731
96818	2/18/2004	ATL35	ATLAS LADDER & SCAFFODLING CO	04000776	FIBERGLASS LADDERS	300	731
96818	2/18/2004	ATL35	ATLAS LADDER & SCAFFODLING CO	04000776	FIBERGLASS LADDERS	180	731
96819	2/18/2004	AUT06	AUTOMATIC DATA PROCESSING	03009905	UNEMPLOYMENT COMPENSATION MGMT	385.75	385.75
96820	2/18/2004	BAL07	BALLYS PARK PLACE	03013943	RESERVATION FOR LEAGUE OF	70	666.36
96820	2/18/2004	BAL07	BALLYS PARK PLACE	03013943	RESERVATION FOR LEAGUE OF	24.36	666.36
96820	2/18/2004	BAL07	BALLYS PARK PLACE	03013943	RESERVATION FOR LEAGUE OF	286	666.36
96820	2/18/2004	BAL07	BALLYS PARK PLACE	03013943	RESERVATION FOR LEAGUE OF	286	666.36
96821	2/18/2004	BAY02	BAYWAY LUMBER	03005697	LUMBER SUPPLIES COVERED	179.22	5522.66
96821	2/18/2004	BAY02	BAYWAY LUMBER	03007366	LUMBER SUPPLIES COVERED	403.82	5522.66
96821	2/18/2004	BAY02	BAYWAY LUMBER	03011604	MISC. BUILDING SUPPLIES-RSH	82.39	5522.66
96821	2/18/2004	BAY02	BAYWAY LUMBER	03011604	MISC. BUILDING SUPPLIES-RSH	634.9	5522.66
96821	2/18/2004	BAY02	BAYWAY LUMBER	03011604	MISC. BUILDING SUPPLIES-RSH	19.96	5522.66
96821	2/18/2004	BAY02	BAYWAY LUMBER	03013430	LUMBER SUPPLIES COVERED	1970	5522.66
96821	2/18/2004	BAY02	BAYWAY LUMBER	04000318	FLASHLIGHTS	1416	5522.66
96821	2/18/2004	BAY02	BAYWAY LUMBER	04000783	DIAMOND BLADES FOR TILE CUTTER	218.97	5522.66
96821	2/18/2004	BAY02	BAYWAY LUMBER	04000976	BUILDING SUPPLIES	407.4	5522.66
96821	2/18/2004	BAY02	BAYWAY LUMBER	04001103	SALT SPREADER	190	5522.66
96822	2/18/2004	BEC12	BECKER DONNA F	04000487	WEEKEND ON CALL SERVICE-PSY UN	750	1000
96822	2/18/2004	BEC12	BECKER DONNA F	04000524	PROVIDE MEDICAL SERVICES FOR	250	1000
96823	2/18/2004	BER00	BERCIK MICHAEL MD	04001357	EXPERT FEES	450	1330
96823	2/18/2004	BER00	BERCIK MICHAEL MD	04001357	EXPERT FEES	50	1330
96823	2/18/2004	BER00	BERCIK MICHAEL MD	04001357	EXPERT FEES	455	1330
96823	2/18/2004	BER00	BERCIK MICHAEL MD	04001357	EXPERT FEES	375	1330
96824	2/18/2004	BIR00	BIRDSALL ENGINEERING INC	02101570	TRAFFIC ANALYSIS & INT DESIGN	1470	1470
96825	2/18/2004	BRE02	CALLAN, KOSTER, BRADY &	03005391	D'ALESSIO V. UC	459	459
96826	2/18/2004	BRI02	BRIDGEWAY HOUSE INC	03014261	CONTRACT 03-SUP-103	960	1886
96826	2/18/2004	BRI02	BRIDGEWAY HOUSE INC	03014261	CONTRACT 03-SUP-103	823	1886
96826	2/18/2004	BRI02	BRIDGEWAY HOUSE INC	03014261	CONTRACT 03-SUP-103	103	1886
96827	2/18/2004	BUR20	BURY & ASSOCIATES	02115300	FANELLI V. UC	1190	14918.75
96827	2/18/2004	BUR20	BURY & ASSOCIATES	04001573	FANELLI V. COUNTY OF UNION	13728.75	14918.75
96828	2/18/2004	BUY00	BUY-WISE AUTO PARTS	04000359	Blanket P.O.	948.96	1348.02
96828	2/18/2004	BUY00	BUY-WISE AUTO PARTS	04000359	Blanket P.O.	399.06	1348.02
96829	2/18/2004	CAC00	CACCAMO ANNE M	04001396	PROFESSIONAL SERVICES	460	460
96830	2/18/2004	CAE02	CAESARS ATLANTIC CITY	03014339	NJLM CONFERENCE 11/18-21/03	296	296
96831	2/18/2004	CCM00	CCMS CORPORATION	03015851	PROF SERV/UCPOLICE DISPATCH	14000	14000
96832	2/18/2004	CEN00	CENTENNIAL PRODUCTS INC	04001131	MORTUARY SUPPLIES	712.8	712.8
96833	2/18/2004	CHI14	CHILDS RICHARD	04001368	FANELLI V. UC	1050	1050
96834	2/18/2004	CHO02	CHOICE REHAB INC	04000254	PROVIDE PHYSICAL THERAPY	4775.5	34789.25

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96834	2/18/2004	CHO02	CHOICE REHAB INC	04000315	PROVIDE OCCUPATIONAL THERAPY	30013.75	34789.25
96835	2/18/2004	CHO07	CHOICEPOINT	03012810	AUTO TRACK XP ACCOUNT# 47161	140	140
96836	2/18/2004	CLA07	CLARK TOWNSHIP OF	03006698	CONTRACT 03-ALL-115	14691	14691
96837	2/18/2004	CLE06	CLEVELAND TIRE	04001486	Blanket for Tires & Tubes	9996.04	9996.04
96838	2/18/2004	COL54	COLLEGE OF SAINT ELIZABETH	04001408	REGISTRATION FOR SEMINAR	1125	1125
96839	2/18/2004	COM15	COMMUNITY ACCESS UNLIMITED	03015451	CONTRACT 03-SUP-105	207500	208618.63
96839	2/18/2004	COM15	COMMUNITY ACCESS UNLIMITED	03015786	CONTRACT 03-PG-101	1118.63	208618.63
96840	2/18/2004	COU34	COUNTY OF UNION	04001912	SALARY ADJUSTMENT	687.5	687.5
96841	2/18/2004	COU89	COUNTY OF WARREN	04000760	TO PROVIDE HOUSING FOR UC JUVENILE	30384	30384
96842	2/18/2004	CRA12	CRANFORD TOWNSHIP OF	03004235	CONTRACT 03-ALL-105	14152.92	14152.92
96843	2/18/2004	CRA16	CRAWFORD SUPPLY CO	03011492	SZ8 Navy slip-on bath shoes	5.85	19.65
96843	2/18/2004	CRA16	CRAWFORD SUPPLY CO	03011492	SZ8 Navy slip-on bath shoes	5.85	19.65
96843	2/18/2004	CRA16	CRAWFORD SUPPLY CO	03011492	SZ8 Navy slip-on bath shoes	7.95	19.65
96844	2/18/2004	CRA33	CRANE CHARLES J	04002167	CIRC COMMITTEE - 2004	1375	1375
96845	2/18/2004	CRO20	CROMPCO CORPORATION	03016059	UNDERGROUND STORAGE TANK	1000	1000
96846	2/18/2004	CUL09	CULTURAL RESOURCE CONSULTING	03008406	HISTORIC SITE SURVEY/PARK SYS	33010	33010
96847	2/18/2004	CUR14	WILLIAM CURTIS	04001128	BOND REFUND FOR PERMIT #34382	837.5	937.5
96847	2/18/2004	CUR14	WILLIAM CURTIS	04001128	BOND REFUND FOR PERMIT #34382	100	937.5
96848	2/18/2004	DAN11	DANONE WATERS NORTH AMERICA	04000717	BOTTLED WATER	4.46	4.46
96849	2/18/2004	DAR00	DARA'S CATERERS	04001037	PAYMENT FOR CATERING SERVICES	161.25	444.5
96849	2/18/2004	DAR00	DARA'S CATERERS	04001038	CATERING SERVICES	283.25	444.5
96850	2/18/2004	DAV35	DavEd FIRE SYSTEMS INC	04001518	MAINTENANCE / INSPECTION	120	9378.86
96850	2/18/2004	DAV35	DavEd FIRE SYSTEMS INC	04001523	MAINTENANCE / INSPECTION	676	9378.86
96850	2/18/2004	DAV35	DavEd FIRE SYSTEMS INC	04001523	MAINTENANCE / INSPECTION	349.23	9378.86
96850	2/18/2004	DAV35	DavEd FIRE SYSTEMS INC	04001523	MAINTENANCE / INSPECTION	96.08	9378.86
96850	2/18/2004	DAV35	DavEd FIRE SYSTEMS INC	04001523	MAINTENANCE / INSPECTION	6090	9378.86
96850	2/18/2004	DAV35	DavEd FIRE SYSTEMS INC	04001523	MAINTENANCE / INSPECTION	2047.55	9378.86
96851	2/18/2004	DEC12	DECAL TECHNIQUES INC	04000424	US VETERAN STICKERS	359	364.04
96851	2/18/2004	DEC12	DECAL TECHNIQUES INC	04000424	US VETERAN STICKERS	5.04	364.04
96852	2/18/2004	DEL07	DELL COMPUTER CORP	03009799	LAPTOP COMPUTER	1630	5384.9
96852	2/18/2004	DEL07	DELL COMPUTER CORP	03016054	COMPUTER	1098.5	5384.9
96852	2/18/2004	DEL07	DELL COMPUTER CORP	04000398	OPTI PLEX GX270T 1402356	2656.4	5384.9
96853	2/18/2004	DRA02	DRAKE COLLEGE OF BUSINESS	04000570	RESET CONTRACT 02-FAM-214	140	140
96854	2/18/2004	ELI20	ELIZABETH CITY OF	03005491	CONTRACT 03-ALL-103	41898.65	41898.65
96855	2/18/2004	ELI52	ELIZABETH AUTO GLASS CO	04001217	WINDSHIELD REPLACEMENT	250	250
96856	2/18/2004	EMT01	EMTEC INC	03013689	PART #805587	2315	6020.27
96856	2/18/2004	EMT01	EMTEC INC	03013689	PART #805587	105.9	6020.27
96856	2/18/2004	EMT01	EMTEC INC	03013689	PART #805587	280.7	6020.27
96856	2/18/2004	EMT01	EMTEC INC	03013689	PART #805587	992	6020.27
96856	2/18/2004	EMT01	EMTEC INC	03013689	PART #805587	568.8	6020.27
96856	2/18/2004	EMT01	EMTEC INC	03013689	PART #805587	143.16	6020.27
96856	2/18/2004	EMT01	EMTEC INC	03013689	PART #805587	471.06	6020.27
96856	2/18/2004	EMT01	EMTEC INC	03013689	PART #805587	74	6020.27

96856	2/18/2004	EMT01	EMTEC INC	04001218	PRINTER FOR RSH	1069.65	6020.27
96857	2/18/2004	ENS01	ENSLE KAREN	04001453	WORK RELATED EXPENSES	18	159.6
96857	2/18/2004	ENS01	ENSLE KAREN	04001453	WORK RELATED EXPENSES	141.6	159.6
96858	2/18/2004	ESR01	ESRI, INC	03008037	GIS ESRI SERVICES	160	160
96859	2/18/2004	FDR00	FDR HITCHES	04000739	auto part	149.99	149.99
96860	2/18/2004	FFW00	FFWA REALTY INC	03007491	DEL MAR WINDOW TREATMENTS	4614.3	4614.3
96861	2/18/2004	FIR14	FIRST INDEPENDENT AUTO REPAIR	04001563	Transmission Rebuilt	1835	1835
96862	2/18/2004	FIS04	FISH HOSPITALITY PROG INC	03013097	CONTRACT 03-HUD-100	382.58	1405.27
96862	2/18/2004	FIS04	FISH HOSPITALITY PROG INC	03013097	CONTRACT 03-HUD-100	1022.69	1405.27
96863	2/18/2004	FRI07	FRIIS GLENN	04000715	MOORE V. KNISS	288.25	288.25
96864	2/18/2004	FRI16	FRIENDS OF MEL .	04000963	JUDGE WITKEN 2/3/04	760	760
96865	2/18/2004	FUN03	FUNERAL SERVICE OF NJ INC	04001403	PROFESSIONAL SERVICES	5250	5250
96866	2/18/2004	FUN04	FUNDING GROUP INITIATIVES, INC	03005031	Professional services	6666.66	6666.66
96867	2/18/2004	GAL06	GALLS INCORPORATED	04000513	NJ STATE PD GEAR FOR ACADEMY	119.96	209.95
96867	2/18/2004	GAL06	GALLS INCORPORATED	04000513	NJ STATE PD GEAR FOR ACADEMY	89.99	209.95
96868	2/18/2004	GAN01	GANN LAW BOOKS	04001468	COURT RULES 2004	164.75	164.75
96869	2/18/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	03007056	LEGAL SERVICES	326.66	32123.65
96869	2/18/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	03007056	LEGAL SERVICES	5063.33	32123.65
96869	2/18/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	03015004	MILTON EWANUS V. UC	75	32123.65
96869	2/18/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	03015144	RESO. #2071-03	10254.84	32123.65
96869	2/18/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	03015144	RESO. #2071-03	13350	32123.65
96869	2/18/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04001569	TODARO V. COUNTY OF UNION	165.32	32123.65
96869	2/18/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04001570	FREITAS V. COUNTY OF UNION	2888.5	32123.65
96870	2/18/2004	GFO01	GF OFFICE FURNITURE LTD	03015172	DESK CHAIRS	4671.15	10169.37
96870	2/18/2004	GFO01	GF OFFICE FURNITURE LTD	03015172	DESK CHAIRS	5498.22	10169.37
96871	2/18/2004	GLA08	GLASSTECH INC	03008876	GLAZIER SUPPLIES	175	175
96872	2/18/2004	GRA05	GRAINGERS	04000745	PORTABLE HEATERS	1060.47	1060.47
96873	2/18/2004	GRA16	GRANT SUPPLY CO INC	03012696	PLUMBING SUPPLIES	876.44	3130.83
96873	2/18/2004	GRA16	GRANT SUPPLY CO INC	03013441	PLUMBING SUPPLIES	2254.39	3130.83
96874	2/18/2004	HAN06	HANNONS FLOOR COVERING	03004125	FLOOR COVERING	4907	28587.5
96874	2/18/2004	HAN06	HANNONS FLOOR COVERING	03011510	FLOOR COVERING SUPPLIES-RSH	576.5	28587.5
96874	2/18/2004	HAN06	HANNONS FLOOR COVERING	03014480	MANNINGTON CARTHAGE:CARP&INSTL	9629	28587.5
96874	2/18/2004	HAN06	HANNONS FLOOR COVERING	03014936	MANNINGTON CARTHAGE CARP&INSTL	13475	28587.5
96875	2/18/2004	HAR05	HARGISS FREEMAN DEBRA	03016066	Professional services	802.5	802.5
96876	2/18/2004	HCP00	HC PRO	03014541	MDS 2.0 RAI USER'S MANUAL	17	56.95
96876	2/18/2004	HCP00	HC PRO	03014541	MDS 2.0 RAI USER'S MANUAL	39.95	56.95
96877	2/18/2004	HEA23	HEALTHCARE TRAINING INSTITUTE	04001081	RESET CONTRACT 03-FAM-126	1151.2	1151.2
96878	2/18/2004	HER27	HERTZ SUPPLY INC	03010262	CABLE HANDLE FOR BRODA CHAIR	61	61
96879	2/18/2004	HES01	HOUSTON ENERGY SERVICES CO LLC	03010059	ELECTRIC BILLS	2034.07	2034.07
96880	2/18/2004	HH00	H & H WHOLESale	02085820	LUMBER SUPPLIES	546	1342.25
96880	2/18/2004	HH00	H & H WHOLESale	02114980	LUMBER SUPPLIES	796.25	1342.25
96881	2/18/2004	HOF02	HOFFMAN INTERNATIONAL	03015735	EQUIPMENT PARTS & REPAIR	8302.66	8302.66
96882	2/18/2004	HOR06	HORSEMAN'S OUTLET	03009338	MISC.SUPPLIES	527.9	762.11

96882	2/18/2004	HOR06	HORSEMAN'S OUTLET	04000053	MISC.EQUIPMENT FOR HORSES	234.21	762.11
96883	2/18/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03006593	CONTRACT 03-SUP-100	5262	24658
96883	2/18/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03006593	CONTRACT 03-SUP-100	2226	24658
96883	2/18/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03006593	CONTRACT 03-SUP-100	3968	24658
96883	2/18/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03011612	CONTRACT 03-SUP-101	2800	24658
96883	2/18/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03011612	CONTRACT 03-SUP-101	3354	24658
96883	2/18/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03011612	CONTRACT 03-SUP-101	308	24658
96883	2/18/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03015441	CONTRACT 03-SUP-104	3316	24658
96883	2/18/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03015441	CONTRACT 03-SUP-104	3104	24658
96883	2/18/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03015441	CONTRACT 03-SUP-104	320	24658
96884	2/18/2004	INT43	INTERSTAFF INC.	04000314	BLANKET TO PROVIDE PHYSICAL	7700	7700
96885	2/18/2004	ISS00	ISSC INSTITUTIONAL SYSTEM SERV	04000732	SERVICE FOR LABOR	278	278
96886	2/18/2004	JAC12	JACOBS MELINDA	04000310	BLANKET TO PROVIDE PHYSICAL	634.5	634.5
96887	2/18/2004	JCE00	J C EHRLICH CO., INC.	04000242	Inv 562 Month to month bid pen	500	500
96888	2/18/2004	JCP00	JCP&L	03003458	ELECTRIC BILLS	538.74	3228.67
96888	2/18/2004	JCP00	JCP&L	03012515	BLANKET FOR ELECTRIC SERVICES	2560.32	3228.67
96888	2/18/2004	JCP00	JCP&L	03012515	BLANKET FOR ELECTRIC SERVICES	129.61	3228.67
96889	2/18/2004	JEW00	JEWEL ELECTRIC SUPPLY	03013443	ELECTRICAL SUPPLIES	420	420
96890	2/18/2004	JM02	J & M NATIONAL SPRING	04001048	REBUILD REAR SPRINGS	2352.7	2352.7
96891	2/18/2004	JOH06	JOHN DUFFY FUEL CO	04001219	DIESEL FUEL	6968.78	21592.27
96891	2/18/2004	JOH06	JOHN DUFFY FUEL CO	04001219	DIESEL FUEL	14623.49	21592.27
96892	2/18/2004	JOH36	JOHNSTONE SUPPLY	03011484	A/C - HEAT SUPPLIES - RSH	90.09	513.13
96892	2/18/2004	JOH36	JOHNSTONE SUPPLY	03011484	A/C - HEAT SUPPLIES - RSH	423.04	513.13
96893	2/18/2004	JOH44	JOHNSTON COMMUNICATIONS	04000853	PHONE INSTALLATION; INV #72685	75	75
96894	2/18/2004	KAT01	KATZINS INC	03012274	RESO. #1013-2002	3615.5	3688.5
96894	2/18/2004	KAT01	KATZINS INC	03013500	UNIFORMS NBA 42-03	73	3688.5
96895	2/18/2004	KEE00	KEEFE SUPPLY COMPANY	03011491	KITS	6473.55	25652.86
96895	2/18/2004	KEE00	KEEFE SUPPLY COMPANY	03011491	KITS	417.15	25652.86
96895	2/18/2004	KEE00	KEEFE SUPPLY COMPANY	03011491	KITS	1093.75	25652.86
96895	2/18/2004	KEE00	KEEFE SUPPLY COMPANY	03013999	Kit #35000	4944	25652.86
96895	2/18/2004	KEE00	KEEFE SUPPLY COMPANY	03013999	Kit #35000	5404.41	25652.86
96895	2/18/2004	KEE00	KEEFE SUPPLY COMPANY	04000435	12 OZ. COFFEE CUPS	720	25652.86
96895	2/18/2004	KEE00	KEEFE SUPPLY COMPANY	04000649	HOLIDAY KOSHER KITS	6600	25652.86
96896	2/18/2004	KEL03	KELLER & KIRKPATRICK INC	00097590	DESIGN/JEFFERSON AVE BRIDGE	880.43	2457.9
96896	2/18/2004	KEL03	KELLER & KIRKPATRICK INC	03009600	PROF SERV/JEFFERSON AVE BRIDGE	1577.47	2457.9
96897	2/18/2004	KEY08	KEY ENVIRONMENTAL	03004867	WASTE OIL/FILTER RECYCLING	822.25	822.25
96898	2/18/2004	KOL02	KOLOGI EDWARD J ESQ	04001356	ORLANDO NAZARIO V. UC	562.5	562.5
96899	2/18/2004	LAP03	LAPORTA ANTHONY	04002169	CIRC COMMITTEE - 2004	1375	1375
96900	2/18/2004	LAR04	LARRYS GENERATOR INC	04001073	Rebuilt Ford Alternator	144.25	144.25
96901	2/18/2004	LAT06	LATIMER ROBERT T M.D.	04000726	FANELLI V. UC	2500	2500
96902	2/18/2004	LAW08	LAWMEN SUPPLY CO OF NJ	03012607	POLICE SUPPLIES WARRANTS	369.95	369.95
96903	2/18/2004	LAW18	LAWYERS DIARY AND MANUAL	04000518	A/C #00307718-MVO, NJ MASTER	99	107.5
96903	2/18/2004	LAW18	LAWYERS DIARY AND MANUAL	04000518	A/C #00307718-MVO, NJ MASTER	8.5	107.5

96904	2/18/2004	LIB03	LIBERTY WATER COMPANY	03003459	WATER BILLS	6934.29	6934.29
96905	2/18/2004	LIF11	LIFETIME SUPPORT INC.	03015182	CONTRACT 03-0100-108	6250	6250
96906	2/18/2004	LPS00	L P STATILE INC	03001287	SHRUBBERY	880	880
96907	2/18/2004	LYN10	LYNCH JOHN B	04000312	BLANKET: PROVIDE RESPORATORY	2000	2000
96908	2/18/2004	MAD08	MADISON PLUMBING SUPPLY	03011787	PLUMBING SUPPLIES	863.2	1077.53
96908	2/18/2004	MAD08	MADISON PLUMBING SUPPLY	04000111	PLUMBING & HEATING SUPPLIES	214.33	1077.53
96909	2/18/2004	MAF00	MAFFEYS INTEGRATED ACCESS SYS	03013598	LOCKSMITH SERVICES	871.11	871.11
96910	2/18/2004	MAF01	MAFFEYS SECURITY GROUP	04000956	LOCKSMITHING	484.5	497
96910	2/18/2004	MAF01	MAFFEYS SECURITY GROUP	04001685	SPECIAL DUPLICATE KEY	12.5	497
96911	2/18/2004	MAR02	MARBRO INC	03010562	REPLACEMENT OF SOUTH ST BRIDGE	104153.74	104153.74
96912	2/18/2004	MED09	MEDIASQUARED	03005402	MEDIA CONSULTING DESIGN	6000	6000
96913	2/18/2004	MEK00	MEEKER JOHN K JR	04000523	MEEKER,JOHN K SERVICES JULY-03	5500	11750
96913	2/18/2004	MEK00	MEEKER JOHN K JR	04000523	MEEKER,JOHN K SERVICES JULY-03	6250	11750
96914	2/18/2004	MEN04	MENTAL HEALTH ASSN OF UC	04000376	PRINTING SERVICES GUIDE	400	400
96915	2/18/2004	MIK00	MIKES FEED FARM	03005459	2003MIXED HORSE FEED BID	3635.4	3635.4
96916	2/18/2004	MIL34	MILLER WHOLESALE ELECTRIC	03013439	ELECTRICAL EQUIP & SUPPLY	47.88	47.88
96917	2/18/2004	MM00	M & M CONTRUCTION CO	02128331	Police Headquarters & Forensic	399546	458623.34
96917	2/18/2004	MM00	M & M CONTRUCTION CO	03001281	ADM BLDG LOBBY,ADA RENOV & STR	59077.34	458623.34
96918	2/18/2004	MOM00	MOMANY SULEIMAN M	04000121	PROVIDE MEDICAL SERVICES FOR	1732.5	1732.5
96919	2/18/2004	MON24	MONSTER.COM	03012104	YOUTH WORKER AD	335	335
96920	2/18/2004	MOR43	MOREY LARUE LAUNDRY CO	03004834	LAB COAT CLEANING & RENTAL	140.53	140.53
96921	2/18/2004	MOT05	MOTION INDUSTRIES INC	03005583	BELTS FOR BOILER ROOM	89.6	89.6
96922	2/18/2004	MOT06	MOTORS FLEET	03012813	CAPITAL	36402	36402
96923	2/18/2004	NAT79	NATL FUEL OIL	04001220	GASOLINE	38300.85	38300.85
96924	2/18/2004	NEW1F	NEW JERSEY LAW JOURNALS-BOOKS	04000329	NJ EMPLOYMENT LAW INV#10011486	55.95	55.95
96925	2/18/2004	NEW33	NEWARK TILE SUPPLY	02114880	TILES/CARPET TILES	504.34	1304.34
96925	2/18/2004	NEW33	NEWARK TILE SUPPLY	02127885	BLK MISC PAINT & SUPPLIES	800	1304.34
96926	2/18/2004	NEW69	NEW GIESLER CORPORATION THE	02127886	HVAC SUPPLIES	155.25	155.25
96927	2/18/2004	NJL06	NJ LAW JOURNAL LECTURE SERIES	04001417	NJ BROWNFIELDS	58.95	58.95
96928	2/18/2004	NJS38	NJ STATE OF-TREASURER	04000953	WATER ALLOCATION PERMIT	1440	1440
96929	2/18/2004	OFF00	OFFICE BUSINESS SYSTEMS	04000892	COMPUTER SUPPLIES/TONER	47.5	95.48
96929	2/18/2004	OFF00	OFFICE BUSINESS SYSTEMS	04000892	COMPUTER SUPPLIES/TONER	47.98	95.48
96930	2/18/2004	PAL16	PALMER INN	03016050	LODGING	202.92	405.84
96930	2/18/2004	PAL16	PALMER INN	03016050	LODGING	202.92	405.84
96931	2/18/2004	PAN01	PANDINA ROBERT J	04000404	EXPERT REPORT STATE V. FM	1400	1400
96932	2/18/2004	PAV03	PAVLIK PROFESSIONAL REPORTING	04001419	TRANSCRIPTION SERVICES	400.5	400.5
96933	2/18/2004	PEA01	PEAK TECHNOLOGIES	04000439	4X1 THERMAL TRANSF.LABELS	204.85	1256.19
96933	2/18/2004	PEA01	PEAK TECHNOLOGIES	04000439	4X1 THERMAL TRANSF.LABELS	67	1256.19
96933	2/18/2004	PEA01	PEAK TECHNOLOGIES	04000439	4X1 THERMAL TRANSF.LABELS	687.6	1256.19
96933	2/18/2004	PEA01	PEAK TECHNOLOGIES	04000439	4X1 THERMAL TRANSF.LABELS	38.14	1256.19
96933	2/18/2004	PEA01	PEAK TECHNOLOGIES	04000439	4X1 THERMAL TRANSF.LABELS	58.44	1256.19
96933	2/18/2004	PEA01	PEAK TECHNOLOGIES	04000439	4X1 THERMAL TRANSF.LABELS	200.16	1256.19
96934	2/18/2004	PEN03	PENN JERSEY PAPER CO	04000118	PURCHASE TRASH CAN LINERS	69.87	2105.37

96934	2/18/2004	PEN03	PENN JERSEY PAPER CO	04000118	PURCHASE TRASH CAN LINERS	751.05	2105.37
96934	2/18/2004	PEN03	PENN JERSEY PAPER CO	04000307	DISPOSABLE PAPER PRODUCTS AND	1284.45	2105.37
96935	2/18/2004	PEN07	PENNETTA & SON	03009612	A/C ABSORBER	12100	27500
96935	2/18/2004	PEN07	PENNETTA & SON	03009612	A/C ABSORBER	15400	27500
96936	2/18/2004	PHO02	PHOENIX TECHNICAL PARTS/SERVIC	04001398	BRAKE PARTS	314.72	459.46
96936	2/18/2004	PHO02	PHOENIX TECHNICAL PARTS/SERVIC	04001398	BRAKE PARTS	144.74	459.46
96937	2/18/2004	PIC05	PICO MARIO J MD	04000201	PROVIDE MEDICAL SERVICES FOR	630	630
96938	2/18/2004	PMK00	PMK GROUP	02129493	ROTUNDA BLDG/MECH/ELEC/PLMG	2470	15655.2
96938	2/18/2004	PMK00	PMK GROUP	03013545	CAPITAL-LIGHTING SYSTEMS	13185.2	15655.2
96939	2/18/2004	POS02	POSITIVE ATTITUDE INDUSTRIES	04000754	WEPACK & CREATIVE PRODUCTS	7096	7096
96940	2/18/2004	PRE25	PREVENTION LINKS INC	04000202	CONTRACT 03-0100-112	5000	5000
96941	2/18/2004	PRO52	PROJECT LIFE SAFER	04000695	SUPPLIES FOR PROGRAM	71.37	71.37
96942	2/18/2004	QUA00	QUALITY AIR SPECIALISTS	04000503	MAINTENANCE ON 3 AIR CLEANERS	594	594
96943	2/18/2004	QUI09	QUINTONG VIRGINIA R MD	04000205	PROVIDE MEDICAL SERVICES FOR	3150	3150
96944	2/18/2004	RAY03	RAYS SPORT SHOP INC	03012331	UNION COUNTY POLICE DEPT	60	6674.6
96944	2/18/2004	RAY03	RAYS SPORT SHOP INC	03012331	UNION COUNTY POLICE DEPT	120	6674.6
96944	2/18/2004	RAY03	RAYS SPORT SHOP INC	03012331	UNION COUNTY POLICE DEPT	60	6674.6
96944	2/18/2004	RAY03	RAYS SPORT SHOP INC	03012331	UNION COUNTY POLICE DEPT	120	6674.6
96944	2/18/2004	RAY03	RAYS SPORT SHOP INC	03012331	UNION COUNTY POLICE DEPT	178.2	6674.6
96944	2/18/2004	RAY03	RAYS SPORT SHOP INC	03012331	UNION COUNTY POLICE DEPT	60	6674.6
96944	2/18/2004	RAY03	RAYS SPORT SHOP INC	03012331	UNION COUNTY POLICE DEPT	691.2	6674.6
96944	2/18/2004	RAY03	RAYS SPORT SHOP INC	03012331	UNION COUNTY POLICE DEPT	60	6674.6
96944	2/18/2004	RAY03	RAYS SPORT SHOP INC	03014838	QUOTE DATED 10/29/03	1741.2	6674.6
96944	2/18/2004	RAY03	RAYS SPORT SHOP INC	03014838	QUOTE DATED 10/29/03	929.5	6674.6
96944	2/18/2004	RAY03	RAYS SPORT SHOP INC	03014838	QUOTE DATED 10/29/03	529.5	6674.6
96944	2/18/2004	RAY03	RAYS SPORT SHOP INC	03014838	QUOTE DATED 10/29/03	2125	6674.6
96945	2/18/2004	RBA01	RBA ENGINEERING INC	00125110	PROFESSIONAL ENGINEERING SERV	776.19	776.19
96946	2/18/2004	RIC01	RICCIARDI BROTHERS	03007490	ALL PAINT & PAINT PRODUCTS	2393.73	2493.69
96946	2/18/2004	RIC01	RICCIARDI BROTHERS	03007914	PAINT & SUPPLIES - RSH	99.96	2493.69
96947	2/18/2004	RIC19	RICCI GREENE ASSOCIATES	03015458	AMENDMENT AGREEMENT-727-2002	276.04	276.04
96948	2/18/2004	ROS10	ROSELLE PARK BORO OF	03004420	CONTRACT 03-ALL-101	5568	5568
96949	2/18/2004	RUD00	RUDERMAN & GLICKMAN	03012014	WERESOW V. UC	2986	8419
96949	2/18/2004	RUD00	RUDERMAN & GLICKMAN	04001359	WERESOW V. UC	3687.5	8419
96949	2/18/2004	RUD00	RUDERMAN & GLICKMAN	04001359	WERESOW V. UC	20.5	8419
96949	2/18/2004	RUD00	RUDERMAN & GLICKMAN	04001359	WERESOW V. UC	1725	8419
96950	2/18/2004	RUT01	RUTGERS COOPERATIVE EXTENSION	04001387	TONER FOR FAX	134.99	134.99
96951	2/18/2004	SAG00	SAGE ELDERCARE	04001805	RESET CONTRACT 03-HEI-105	390	390
96952	2/18/2004	SEV00	SEVELLS AUTO BODY	04001216	TOWING SERVICES	75	186
96952	2/18/2004	SEV00	SEVELLS AUTO BODY	04001271	Towing	111	186
96953	2/18/2004	SHE26	SHERWIN WILLIAMS PAINT	03013700	PAINT & SUPPLY	757.97	757.97
96954	2/18/2004	SHE56	SHESHUNOFF INFORMATION SERVS.	04002192	PERFORMANCE MANAGEMENT	364.95	364.95
96955	2/18/2004	SMI09	SMITH DONALD T ESQ	03001184	UC MENTAL HEALTH PATIENTS	2250	7125
96955	2/18/2004	SMI09	SMITH DONALD T ESQ	03001184	UC MENTAL HEALTH PATIENTS	2375	7125

96955	2/18/2004	SMI09	SMITH DONALD T ESQ	03001184	UC MENTAL HEALTH PATIENTS	2500	7125
96956	2/18/2004	SMI36	SMITH FUNERAL HOME	03014998	BURIAL SERVICES	2651	2651
96957	2/18/2004	SPR03	SPRINGFIELD TOWNSHIP OF	03004614	CONTRACT 03-ALL-117	13154	13154
96958	2/18/2004	SPR07	SPRUCE INDUSTRIES	03005075	JANITORIAL SUPPLIES	2563.9	7029.8
96958	2/18/2004	SPR07	SPRUCE INDUSTRIES	03005075	JANITORIAL SUPPLIES	45.52	7029.8
96958	2/18/2004	SPR07	SPRUCE INDUSTRIES	03005086	JANITORIAL SUPPLIES	1344.37	7029.8
96958	2/18/2004	SPR07	SPRUCE INDUSTRIES	03005086	JANITORIAL SUPPLIES	374.58	7029.8
96958	2/18/2004	SPR07	SPRUCE INDUSTRIES	03005086	JANITORIAL SUPPLIES	1615.65	7029.8
96958	2/18/2004	SPR07	SPRUCE INDUSTRIES	03005086	JANITORIAL SUPPLIES	914.82	7029.8
96958	2/18/2004	SPR07	SPRUCE INDUSTRIES	03005086	JANITORIAL SUPPLIES	170.96	7029.8
96959	2/18/2004	STE41	STERICYCLE INC	03001186	MEDICAL WASTE REMOVAL	51.75	51.75
96960	2/18/2004	SUB02	SUBURBAN COMMUNITY MUSIC CTR	04001936	MUSIC PROGRAM/PAYMENT	250	300
96960	2/18/2004	SUB02	SUBURBAN COMMUNITY MUSIC CTR	04001936	MUSIC PROGRAM/PAYMENT	50	300
96961	2/18/2004	SUM04	SUMMIT CITY OF - TAX COLLECTOR	04001049	TAXES	2458.76	2458.76
96962	2/18/2004	SUP09	SUPREME SECURITY SYSTEMS	04000615	ALARM MONITORING POLICE DESK	612	612
96963	2/18/2004	SUP11	SUPPLY SAVER CORPORATION	04000818	BULLETIN BOARD	64.9	106.3
96963	2/18/2004	SUP11	SUPPLY SAVER CORPORATION	04000917	Supplies	29.9	106.3
96963	2/18/2004	SUP11	SUPPLY SAVER CORPORATION	04000917	Supplies	11.5	106.3
96964	2/18/2004	SYS03	SYSCO FOOD SERVICE	04000059	FOOD	10226.49	10226.49
96965	2/18/2004	TAN05	TANNER NORTH JERSEY INC	03015858	LATERAL FILES	246.03	314.61
96965	2/18/2004	TAN05	TANNER NORTH JERSEY INC	03015858	LATERAL FILES	68.58	314.61
96966	2/18/2004	TEA02	TEAM SPORTS	03013477	PARKS & REC UNIFORM BID	1310.22	1310.22
96967	2/18/2004	CEN62	CENTER FOR ACUPUNCTURE &	04000405	PROVIDE SERVICE FOR 2 PSYCH.UN	4015	7650
96967	2/18/2004	CEN62	CENTER FOR ACUPUNCTURE &	04000405	PROVIDE SERVICE FOR 2 PSYCH.UN	3135	7650
96967	2/18/2004	CEN62	CENTER FOR ACUPUNCTURE &	04000484	WEEKEND-ON CALL SERVICE-PSY UN	500	7650
96968	2/18/2004	THI01	THIS IS IT	04001467	Kids Kingdom Events 2004	22000	22000
96969	2/18/2004	THO33	THOMSON WEST	04000328	ACCT# 1002044808/INV# 80559147	978.12	978.12
96970	2/18/2004	TRA29	TRACKING SYSTEMS CORPORATION	03006790	ELECTRONIC MONITORING EQUIP.	1902	1902
96971	2/18/2004	TRE31	TREASURER STATE OF NEW JERSEY	04000665	SERVICE PLAN (F) ST CONTRACT	500	500
96972	2/18/2004	UCA02	UC ARTS CENTER	03015575	AD: FULL PAGE - INSIDE BACK	1000	76000
96972	2/18/2004	UCA02	UC ARTS CENTER	04001693	2004 PROFESSIONAL SERVICES	75000	76000
96973	2/18/2004	UCB00	UC BAR ASSOCIATION	04000957	JUDGE BEGLIN 2/26/04	950	950
96974	2/18/2004	UCC14	UC COLLEGE	04000003	2004 FINANCIAL SUPPORT	926937.67	927299.67
96974	2/18/2004	UCC14	UC COLLEGE	04001108	RESET 02-FAM-195	362	927299.67
96975	2/18/2004	UCV00	UC VO-TECH CENTER	04000004	2004 FINANCIAL SUPPORT	295834	295834
96976	2/18/2004	UNI1N	UNITED PARCEL SERVICE	03003205	OVERNIGHT SHIPPING	31.64	54.51
96976	2/18/2004	UNI1N	UNITED PARCEL SERVICE	04000486	BLANKET FOR OVERNIGHT SHIPPING	22.87	54.51
96977	2/18/2004	UNI72	UNITED STATES POSTAL SERVICE	04001096	POSTAGE METER FOR ELIZABETH	15000	15000
96978	2/18/2004	USP07	US POSTACUTE SERVICE SOLUTIONS	04000114	CONSULTING SERVICES COORDINATI	1987	1987
96979	2/18/2004	VAR00	LACORTE, BUNDY, VARADY &	03009989	WERESOW V. UC	37.5	9200
96979	2/18/2004	VAR00	LACORTE, BUNDY, VARADY &	03015115	REBECCA WESTON V. UC	912.5	9200
96979	2/18/2004	VAR00	LACORTE, BUNDY, VARADY &	04000281	Fanelli v. UC	1425	9200
96979	2/18/2004	VAR00	LACORTE, BUNDY, VARADY &	04001572	WESTON V. MANAHAN, ET AL	1412.5	9200

96979	2/18/2004	VAR00	LACORTE, BUNDY, VARADY &	04001572	WESTON V. MANAHAN, ET AL	3987.5	9200
96979	2/18/2004	VAR00	LACORTE, BUNDY, VARADY &	04001572	WESTON V. MANAHAN, ET AL	1425	9200
96980	2/18/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	186.1	186.1
96981	2/18/2004	VER08	VERIZON WIRELESS	04000150	SLAP CELLULAR PHONE	82.28	82.28
96982	2/18/2004	VER09	VERIZON	03007257	TELEPHONE SERVICE	3286.44	9475.38
96982	2/18/2004	VER09	VERIZON	04001680	TELEPHONE SERVICE: 1/1-1/21/04	6188.94	9475.38
96983	2/18/2004	VER12	VERBATIM REPORTING SERVICES	04001358	JASON CRUZ V. UC	711.1	711.1
96984	2/18/2004	VER29	VERBA-SCRIPT, INC.	04001367	TRANSCRIPTION SERVICES	384	474
96984	2/18/2004	VER29	VERBA-SCRIPT, INC.	04001378	TRANSCRIPTION SERVICES	90	474
96985	2/18/2004	VIL03	VILLAGE SUPERMARKET	03010938	GROCCERS	24.68	24.68
96986	2/18/2004	WAR16	WARD'S ICE CREAM CO	04000251	ICE CREAM PRODUCTS	731.53	731.53
96987	2/18/2004	WAS10	WASTE MANAGEMENT INC	04001604	MONTHLY GARBAGE DISPOSAL	1435.42	2167.3
96987	2/18/2004	WAS10	WASTE MANAGEMENT INC	04001615	COMPACTOR DUMPING	731.88	2167.3
96988	2/18/2004	WBM00	W B MASON	03003728	OFFICE SUPPLIES	317.34	317.34
96989	2/18/2004	WEI01	WEIGHTS AND MEASURES FUND	04000868	SCALE CERTIFICATION#01-029239	220	220
96990	2/18/2004	WES57	WEST CARPETS	03015998	MANNINGTON'S FINE FIELD INLAID	3000	3000
96991	2/18/2004	WIL96	WILLIS PAGAN	04000386	BOND REFUND FOR PERMIT #3986	205	205
96992	2/18/2004	WIN11	WINTERS STAMP MFG CO	03013125	BLANKET ORDER FOR STAMPS	509.5	509.5
96993	2/18/2004	WIS02	WISOLMERSKI ASSOCIATES INC	04000709	REIMBURSEMENT FOR WISOLMERSKI	611.29	827.97
96993	2/18/2004	WIS02	WISOLMERSKI ASSOCIATES INC	04000709	REIMBURSEMENT FOR WISOLMERSKI	186.28	827.97
96993	2/18/2004	WIS02	WISOLMERSKI ASSOCIATES INC	04000709	REIMBURSEMENT FOR WISOLMERSKI	30.4	827.97
96994	2/18/2004	XER04	XEROX CORP	03000359	METER OVERAGE CHARGES	32.11	695.54
96994	2/18/2004	XER04	XEROX CORP	03005077	5892 COPIER SCHOOLS	478.8	695.54
96994	2/18/2004	XER04	XEROX CORP	03010670	blanket for supplies	66.88	695.54
96994	2/18/2004	XER04	XEROX CORP	03011568	POLICE CONT	117.75	695.54
96995	2/18/2004	XTE00	XTEL COMMUNICATION INC	04001795	TELEPHONE CHARGES	1826.2	1826.2
96996	2/18/2004	YOU17	YOUNG HAHN MD	04000418	PSYCHOLOGICAL SERVICE	5440	5440
96998	2/25/2004	1AJ00	AJAX NICOLE	04001636	EMPLOYEE REIMBURSEMENT	30	30
96999	2/25/2004	1BA07	BAKER EDWARD	04001951	MEAL MONEY (JANUARY 2004)	37.5	37.5
97000	2/25/2004	1BA53	BATES KEITH L SR	04001796	MEAL MONEY (JANUARY 2004)	45	45
97001	2/25/2004	1BE44	BENO ANDREW	04001831	MEAL MONEY (JANUARY 2004)	67.5	67.5
97002	2/25/2004	1BE48	BENE LORI A	04001542	REIMBURSEMENT	87.12	87.12
97003	2/25/2004	1BO32	BOURGUET LAURA S	03009007	MEDICARE REIMBURSEMENT	352.2	352.2
97004	2/25/2004	1BO49	BORSKI WILLIAM	04002021	MEAL MONEY (JANUARY 2004)	22.5	22.5
97005	2/25/2004	1BU04	BUDZINSKI FRANK	03009009	MEDICARE REIMBURSEMENT	352.2	412.2
97005	2/25/2004	1BU04	BUDZINSKI FRANK	04001832	MEAL MONEY (JANUARY 2004)	60	412.2
97006	2/25/2004	1CA67	CARRASCO EDWIN	04001833	MEAL MONEY (JANUARY 2004)	30	30
97007	2/25/2004	1CH02	CHAPPOTIN ALEJANDRO	04001998	HOTEL REIMBURSEMENT FOR 2003	177.24	264.86
97007	2/25/2004	1CH02	CHAPPOTIN ALEJANDRO	04001998	HOTEL REIMBURSEMENT FOR 2003	87.62	264.86
97008	2/25/2004	1CH12	CHRISTIANI ROGER	04001834	MEAL MONEY (JANUARY 2004)	30	30
97009	2/25/2004	1CO1D	COLON RICHARD	04001836	MEAL MONEY (JANUARY 2004)	30	30
97010	2/25/2004	1CZ01	CZYLEK JOSEPH	04001840	MEAL MONEY (JANUARY 2004)	60	60
97011	2/25/2004	1D04	D'ELIA SEBASTIAN	04001502	REIMBURSEMENT/CHAMBER OF COMM	20	20

97012	2/25/2004	1DA09	DANN JAMES	04001841	MEAL MONEY (JANUARY 2004)	30	30
97013	2/25/2004	DAU04	DAUSEND ROBERT J	04001594	APPEARING AS A WITNESS	1326.82	1326.82
97014	2/25/2004	1DA24	DAY JR EUGENE	04001409	WORK RELATED EXPENSE REIMBURSE	16.2192	34.57
97014	2/25/2004	1DA24	DAY JR EUGENE	04001409	WORK RELATED EXPENSE REIMBURSE	18.35	34.57
97015	2/25/2004	1DA26	DAYE GEORGE	04001842	MEAL MONEY (JANUARY 2004)	45	45
97016	2/25/2004	1DE24	DEVANEY SEAN T	04001952	MEAL MONEY (JANUARY 2004)	30	30
97017	2/25/2004	1DI06	DIGIUSEPPI NICE	03009014	MEDICARE REIMBURSEMENT	352.2	352.2
97018	2/25/2004	1DO00	DOANE III ETHRIDGE	04001843	MEAL MONEY (JANUARY 2004)	45	45
97019	2/25/2004	1DO26	DONLIN MICHAEL	04002095	MEAL REIMBURSEMENT	15	15
97020	2/25/2004	1ED01	EDMOND CAROL	03014503	EMPLOYEE REIMBURSEMENT	30	30
97021	2/25/2004	1ED04	EDZEK THEODORE	04002186	REIMBURSEMENT	48	48
97022	2/25/2004	1EV01	EVERITT CHRISTOPHER J	04001844	MEAL MONEY (JANUARY 2004)	52.5	52.5
97023	2/25/2004	1FA12	FARMER CARRIE	04001765	EMPLOYEE REIMBURSEMENT	20	20
97024	2/25/2004	1FA21	FALK DAVID	04001889	MEAL MONEY (JANUARY 2004)	37.5	37.5
97025	2/25/2004	1FE03	FELLNER BRIAN	04001890	MEAL MONEY (JANUARY 2004)	37.5	37.5
97026	2/25/2004	1FE10	FENSTER CLAIRE G	03009015	MEDICARE REIMBURSEMENT	352.2	352.2
97027	2/25/2004	1FI08	FISCHER JUNE	03009016	MEDICARE REIMBURSEMENT	352.2	352.2
97028	2/25/2004	1FI18	FIRSICHBAUM JAMIE	04001891	MEAL MONEY (JANUARY 2004)	22.5	22.5
97029	2/25/2004	1FL07	FLOYD JR THOMAS	04001845	MEAL MONEY (JANUARY 2004)	52.5	52.5
97030	2/25/2004	1FO19	FOGLIA GERARD	04001854	MEAL MONEY (JANUARY 2004)	30	30
97031	2/25/2004	1FR18	FROEHLICH RALPH	03009017	MEDICARE REIMBURSEMENT	352.2	352.2
97032	2/25/2004	1GO08	GONCALVES JR ALVARO	04001856	MEAL MONEY (JANUARY 2004)	45	45
97033	2/25/2004	1GO18	GOTSCH WILLIAM	04001859	MEAL MONEY (JANUARY 2004)	30	30
97034	2/25/2004	1GO19	GOWOREK HELENA	04001647	REIMBURSEMENT NOTARY	59.08	59.08
97035	2/25/2004	1GR20	GROSSI JULIA	03009019	MEDICARE REIMBURSEMENT	352.2	352.2
97036	2/25/2004	1GY00	GYELNIK KAROLY	04001861	MEAL MONEY (JANUARY 2004)	30	30
97037	2/25/2004	1HA03	HALE TERESA M	04002082	IACREOT CONFERENCE1-13/1-18-04	828.95	1057.06
97037	2/25/2004	1HA03	HALE TERESA M	04002082	IACREOT CONFERENCE1-13/1-18-04	93.24	1057.06
97037	2/25/2004	1HA03	HALE TERESA M	04002082	IACREOT CONFERENCE1-13/1-18-04	34.87	1057.06
97037	2/25/2004	1HA03	HALE TERESA M	04002082	IACREOT CONFERENCE1-13/1-18-04	100	1057.06
97038	2/25/2004	1HA51	HARRIS MARY E	03009020	MEDICARE REIMBURSEMENT	704.4	704.4
97039	2/25/2004	1HO27	HOYOS OSCAR	04001862	MEAL MONEY (JANUARY 2004)	30	30
97040	2/25/2004	1HU07	HURLEY MARK	04001953	MEAL MONEY (JANUARY 2004)	30	30
97041	2/25/2004	1JA12	JAEGER HENRY	04001578	CELLULAR SVC; A/C #208453789	40.29	40.29
97042	2/25/2004	1JE01	JENEY PAUL	04001864	MEAL MONEY (JANUARY 2004)	45	45
97043	2/25/2004	1JO22	JONES WILLIAM	04001941	MEAL MONEY (JANUARY 2004)	52.5	52.5
97044	2/25/2004	1JO25	JONES JERRY	04001904	REIMBURSEMENT	11	11
97045	2/25/2004	1JU03	JUNGGREN THEODOROS	04001942	MEAL MONEY (JANUARY 2004)	37.5	37.5
97046	2/25/2004	1KA10	KARASIEWICZ WALTER	04001954	MEAL MONEY (JANUARY 2004)	22.5	22.5
97047	2/25/2004	1KE09	KELLY ANN	03009024	MEDICARE REIMBURSEMENT	352.2	352.2
97048	2/25/2004	1KE11	KELLY JAMES	04001892	MEAL MONEY (JANUARY 2004)	37.5	37.5
97049	2/25/2004	1KL01	KLEIN ROBERT	03009025	MEDICARE REIMBURSEMENT	704.4	704.4
97050	2/25/2004	1KL08	KLINGAMAN ROBERT	04001943	MEAL MONEY (JANUARY 2004)	52.5	52.5

97051	2/25/2004	1KN00	KNAPP KENNETH	04001949	MEAL MONEY (JANUARY 2004)	37.5	37.5
97052	2/25/2004	1KO08	KOO EUGENE	04001824	REIMBURSEMENT/MEMBERSHIP DUES	40	40
97053	2/25/2004	1KO12	KOSCINSKI FRANK	04001944	MEAL MONEY (JANUARY 2004)	60	60
97054	2/25/2004	1KO25	KOUFACOS NICHOLAS	04001903	REIMBURSEMENT	11	11
97055	2/25/2004	1KU04	KURZOWSKI DEBRA	04001371	REIMBURSEMENT FOR EXPENSES	47	47
97056	2/25/2004	1LA30	LANZA RAYMOND DO	04001767	EMPLOYEE REIMBURSEMENT	55.59	55.59
97057	2/25/2004	1LA40	LA MERA MICHAEL	04001869	MEAL MONEY (JANUARY 2004)	37.5	37.5
97058	2/25/2004	1LE17	LENNON SHIRLEY	04000673	EMPLOYEE REIMBURSEMENT	30	30
97059	2/25/2004	1LE34	LEWIS STARKS	03009026	MEDICARE REIMBURSEMENT	352.2	352.2
97060	2/25/2004	1LI00	LIBBY BRIAN	04001867	MEAL MONEY (JANUARY 2004)	30	30
97061	2/25/2004	1LO13	LORD MICHAEL	04001868	MEAL MONEY (JANUARY 2004)	52.5	52.5
97062	2/25/2004	1LO19	LOWNEY JAMES	04001631	REIMBURSEMENT/SUPPLIES	91.71	91.71
97063	2/25/2004	1LU01	LUEDDEKE PAUL	04001955	MEAL MONEY (JANUARY 2004)	15	15
97064	2/25/2004	1MA08	MADDEN DENNIS	04002185	SHOE REIMBURSEMENT	100	100
97065	2/25/2004	1MA18	MALONE HAROLD	04001956	MEAL MONEY (JANUARY 2004)	30	30
97066	2/25/2004	1MA40	MARGADONNA FRANK	03009027	MEDICARE REIMBURSEMENT	704.4	704.4
97067	2/25/2004	1MA51	MARTIN KEVIN J	04001870	MEAL MONEY (JANUARY 2004)	45	45
97068	2/25/2004	1MC08	MC GOVERN MICHAEL	04001893	MEAL MONEY (JANUARY 2004)	15	15
97069	2/25/2004	1MC17	MCCRADY JAMES D	04001871	MEAL MONEY (JANUARY 2004)	45	45
97070	2/25/2004	1ME13	METTLLEN TIMOTHY	04001828	REIMBURSEMENT/MEMBERSHIP DUES	130	130
97071	2/25/2004	1ME17	MENARD FAITH	03015608	EMPLOYEE REIMBURSEMENT	200	200
97072	2/25/2004	1MO10	MONCADA JUAN	04001872	MEAL MONEY (JANUARY 2004)	37.5	37.5
97073	2/25/2004	1MO23	MOORE PATRICIA A	04001620	MILEAGE REIMBURSEMENT	48.24	309.7
97073	2/25/2004	1MO23	MOORE PATRICIA A	04001621	MILEAGE REIMBURSEMENT	61.92	309.7
97073	2/25/2004	1MO23	MOORE PATRICIA A	04001622	MILEAGE REIMBURSEMENT	56.4	309.7
97073	2/25/2004	1MO23	MOORE PATRICIA A	04001623	MILEAGE REIMBURSEMENT	56.16	309.7
97073	2/25/2004	1MO23	MOORE PATRICIA A	04001624	MILEAGE REIMBURSEMENT	65.76	309.7
97073	2/25/2004	1MO23	MOORE PATRICIA A	04001625	MILEAGE REIMBURSEMENT	5.27	309.7
97073	2/25/2004	1MO23	MOORE PATRICIA A	04001625	MILEAGE REIMBURSEMENT	15.95	309.7
97074	2/25/2004	1MO48	MOONEY NATHANIEL J IV	04001873	MEAL MONEY (JANUARY 2004)	60	60
97075	2/25/2004	1MU09	MURPHY JR CLIFFORD	04001874	MEAL MONEY (JANUARY 2004)	60	60
97076	2/25/2004	1MU11	MURRAY FRANK	04001875	MEAL MONEY (JANUARY 2004)	30	30
97077	2/25/2004	1NI05	NIGRO ROBERT	04001946	MEAL MONEY (JANUARY 2004)	30	30
97078	2/25/2004	1PA02	PAGAN ROSA	04001766	EMPLOYEE REIMBURSEMENT	30	30
97079	2/25/2004	1PA11	PANTINA NICHOLAS	04001825	REIMBURSEMENT/MEMBERSHIP DUES	185	444
97079	2/25/2004	1PA11	PANTINA NICHOLAS	04001826	REIMBURSEMENT-MEMBERSHIP DUES	229	444
97079	2/25/2004	1PA11	PANTINA NICHOLAS	04001827	REIMBURSEMENT/MEMBERSHIP DUES	30	444
97080	2/25/2004	1PF04	PFITZENMAYER GEORGE E	04001876	MEAL MONEY (JANUARY 2004)	37.5	37.5
97081	2/25/2004	1PI10	PISANO GIAMPIERO	04001878	MEAL MONEY (JANUARY 2004)	30	30
97082	2/25/2004	1PI12	PITTMAN TROY	04001879	MEAL MONEY (JANUARY 2004)	30	30
97083	2/25/2004	1PI23	PICCIANO DONALD	04001877	MEAL MONEY (JANUARY 2004)	52.5	52.5
97084	2/25/2004	1PR00	PREFER JOSEPH	04001894	MEAL MONEY (JANUARY 2004)	15	15
97085	2/25/2004	1PR12	PRISCO JOSEPH	04001880	MEAL MONEY (JANUARY 2004)	45	45

97086	2/25/2004	1QU05	QUIRK ANN	03009032	MEDICARE REIMBURSEMENT	352.2	352.2
97087	2/25/2004	1RE02	REDDINGTON KEVIN	04001947	MEAL MONEY (JANUARY 2004)	52.5	52.5
97088	2/25/2004	1RE11	REID RICHARD	04001895	MEAL MONEY (JANUARY 2004)	15	15
97089	2/25/2004	1RE22	RENNA PAUL	04001881	MEAL MONEY (JANUARY 2004)	30	30
97090	2/25/2004	1RE32	REILLY BRICK A	04001948	MEAL MONEY (JANUARY 2004)	30	30
97091	2/25/2004	1RI16	RIVERA KENNETH P	04001882	MEAL MONEY (JANUARY 2004)	15	15
97092	2/25/2004	1RU07	RUSSO ANTHONY	03009033	MEDICARE REIMBURSEMENT	704.4	704.4
97093	2/25/2004	1SA19	SAWICKI RONALD	04001883	MEAL MONEY (JANUARY 2004)	15	15
97094	2/25/2004	1SC00	SCASSO MARY ROSE	03009034	MEDICARE REIMBURSEMENT	352.2	352.2
97095	2/25/2004	1SE05	SERRATELLI THOMAS	04001896	MEAL MONEY (JANUARY 2004)	22.5	22.5
97096	2/25/2004	1SL00	SLAUGHTER MYKAEL S	04001884	MEAL MONEY (JANUARY 2004)	52.5	52.5
97097	2/25/2004	1TA00	TAKYI SHEILA	04001072	EMPLOYEE REIMBURSEMENT	30	30
97098	2/25/2004	1TE03	TERHUNE JOHN	04002141	SHOE REIMBURSEMENT	100	100
97099	2/25/2004	1TH10	THOMAS LORETTA	04001756	EMPLOYEE REIMBURSEMENT	30	30
97100	2/25/2004	1TO05	TONDI MARK	04001885	MEAL MONEY (JANUARY 2004)	67.5	255
97100	2/25/2004	1TO05	TONDI MARK	04001898	MEAL MONEY-2003 PAVING PROJECT	187.5	255
97101	2/25/2004	1TO11	TONER ANN	03009035	MEDICARE REIMBURSEMENT	352.2	352.2
97102	2/25/2004	1UH00	UHL PHILLIP	04001886	MEAL MONEY (JANUARY 2004)	15	112.5
97102	2/25/2004	1UH00	UHL PHILLIP	04001995	MEAL MONEY-2003 PAVING PROJECT	97.5	112.5
97103	2/25/2004	1UN00	UNTERWALD JOHN	04001897	MEAL MONEY (JANUARY 2004)	45	45
97104	2/25/2004	1WE03	WEBER KIMBERLY	03009251	MEDICARE REIMB FOR SPOUSE	352.2	352.2
97105	2/25/2004	1WY00	WYSOCKI PETER	04001887	MEAL MONEY (JANUARY 2004)	52.5	52.5
97106	2/25/2004	1ZI02	ZINSKY, LUKE	04001888	MEAL MONEY (JANUARY 2004)	52.5	52.5
97107	2/25/2004	1ZI05	ZIOBRO BARBARA	04001901	REIMBURSEMENT	11	11
97108	2/25/2004	2KS00	2K'S COMMERCIAL KITCHEN SV/RPR	04000879	MAINTENANCE & REPAIR SERVICE	550	550
97109	2/25/2004	5000	50+ MONTHLY	04001098	QUARTER PAGE AD - MONTHLY	530	530
97110	2/25/2004	AAI01	AAI APPRAISAL ASSOCIATES INC	03011193	Trust Fund appraisals	4000	4000
97111	2/25/2004	ACC16	ACCURINT	04000912	A/C#1009434, SEARCHES/REPORTS	100.85	100.85
97112	2/25/2004	ACU00	ACULABS INC	04000796	PRIOR YEAR BILL	1327.71	1327.71
97114	2/25/2004	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	03015265	TRUCK PARTS	886.88	2317.43
97114	2/25/2004	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	04001645	BLANKET FOR TRUCK SERVICE	1430.55	2317.43
97115	2/25/2004	AIR03	AIR PRODUCTS & CHEMICALS INC	04001071	LIQUID OXYGEN	545.44	545.44
97116	2/25/2004	AIR10	AIRGAS EAST	02061910	GASES FOR TANK REFILLS	30.64	30.64
97117	2/25/2004	ALI01	ALI MED INC	04001112	OCCUPATIONAL THERAPY SUPPLIES	333.85	333.85
97118	2/25/2004	ALI04	ALI JUDI	04000440	SANE NURSE	37.5	168
97118	2/25/2004	ALI04	ALI JUDI	04000440	SANE NURSE	62.5	168
97118	2/25/2004	ALI04	ALI JUDI	04000440	SANE NURSE	68	168
97119	2/25/2004	ALL48	ALLEN & PARTNERS INC	04000884	Rhythm and Blues by the Brook	4000	7400
97119	2/25/2004	ALL48	ALLEN & PARTNERS INC	04000885	Jersey Jazz by the Lake	3400	7400
97120	2/25/2004	ALL57	ALL CITY COFFEE AND WATER	04001183	WATER & COOLER RENTAL	78.05	78.05
97121	2/25/2004	ALL62	ALL TYPE INC.	04000028	MEDICAL TRANSCRIPTION SERVICES	3702.15	3702.15
97122	2/25/2004	ALZ00	ALZHEIMERS ASSN GREATER NJ CH	03015672	RESET CONTRACT 03-SRP-113	13475	13475
97123	2/25/2004	AMA03	AMALFE ANTHONY	04000226	ANALFE,T-A C LEAGUE REGISTR	40	373

97123	2/25/2004	AMA03	AMALFE ANTHONY	04001315	COMM: AMALFE,A A C HOTEL FEE	333	373
97124	2/25/2004	AME62	AMERICAN PROFESSIONAL CONSULT.	03016176	PROFESSIONAL SERVICES	2215	4725
97124	2/25/2004	AME62	AMERICAN PROFESSIONAL CONSULT.	04000463	RESO 20-03	2510	4725
97125	2/25/2004	AME77	AMERICAN RED CROSS	03001535	CONTRACT 03-SSH-100	298	298
97126	2/25/2004	AME86	AMER TIME RECORDER INC	04001262	YEAR WHEEL ASSEMBLY	163.95	163.95
97127	2/25/2004	ANS00	ANSWERPHONE INC.	03015911	ANSW PHONE TELEMESSAGING	299.57	941.93
97127	2/25/2004	ANS00	ANSWERPHONE INC.	04001971	TELEPHONE	61.76	941.93
97127	2/25/2004	ANS00	ANSWERPHONE INC.	04001971	TELEPHONE	284.05	941.93
97127	2/25/2004	ANS00	ANSWERPHONE INC.	04001971	TELEPHONE	296.55	941.93
97128	2/25/2004	ANT07	JOHNNA ANTONACCI	04001528	CHILD SUPPORT ANNUALCONFERENCE	520	520
97129	2/25/2004	APP14	APPRISS INC	04001095	INV.NO. 183-04-101	2756	2756
97130	2/25/2004	ARC00	ARC OF UNION COUNTY	03015028	CONTRACT 03-0100-105	7612.5	7612.5
97131	2/25/2004	ARC18	ARCTIC FALLS	03008231	BLANKET FOR COFFEE SERVICES	221.6	704.6
97131	2/25/2004	ARC18	ARCTIC FALLS	04000319	BLANKET FOR COFFEE	161.9	704.6
97131	2/25/2004	ARC18	ARCTIC FALLS	04001455	REFRESHMENTS/FH	114.3	704.6
97131	2/25/2004	ARC18	ARCTIC FALLS	04001499	CAFE,HOT CHOC&5GAL INV#366060	27	704.6
97131	2/25/2004	ARC18	ARCTIC FALLS	04001797	COFFEE SUPPLIES	22.95	704.6
97131	2/25/2004	ARC18	ARCTIC FALLS	04002032	COFFEE SERVICE	156.85	704.6
97132	2/25/2004	ARC19	ARCH WIRELESS	04000385	PAGERS (INV. #N8411268A)	228.87	228.87
97133	2/25/2004	ARD00	ARD APPRAISAL COMPANY	04002263	SPECIAL AGREEMENT #54-2003	5700	5700
97134	2/25/2004	ARG01	ARGO INDUSTRIAL	03014546	WATER BOOSTER PUMPS	16.57	838.57
97134	2/25/2004	ARG01	ARGO INDUSTRIAL	03014546	WATER BOOSTER PUMPS	822	838.57
97135	2/25/2004	ARM01	ARMAC INC	03015574	CONTINUOUS PASSIVE MOTION	480	1260
97135	2/25/2004	ARM01	ARMAC INC	04001639	CONTINUOUS PASSIVE MOTION	480	1260
97135	2/25/2004	ARM01	ARMAC INC	04001957	CONTINUOUS PASSIVE MOTION	300	1260
97136	2/25/2004	TOW15	TOWN & COUNTRY VETERINARY	03005506	VETERINARY SERVICES	413.5	413.5
97137	2/25/2004	ASS16	ASSOCIATED WATER COND., INC.	03001154	WATER TREATMENT SERVICES	3698.36	3698.36
97138	2/25/2004	AT09	AT & T REVENUE ASSURANCE	04001657	MONTHLY TELE. LONG DISTANCE	139.6	445.06
97138	2/25/2004	AT09	AT & T REVENUE ASSURANCE	04002287	PAYMENT FOR TELEPHONE SERVICES	245.23	445.06
97138	2/25/2004	AT09	AT & T REVENUE ASSURANCE	04002288	PAYMENT FOR TELEPHONE SERVICES	60.23	445.06
97139	2/25/2004	ATL36	ATLANTIC TV SERVICE	04001039	REMOTE CONTROLLER FOR TV	88	103
97139	2/25/2004	ATL36	ATLANTIC TV SERVICE	04001039	REMOTE CONTROLLER FOR TV	15	103
97140	2/25/2004	AVA01	AVAYA FINANCIAL SERVICES	03013057	TELEPHONE SERVICE	64.91	756.88
97140	2/25/2004	AVA01	AVAYA FINANCIAL SERVICES	04001150	TELEPHONE EQUIPMENT LEASE	691.97	756.88
97141	2/25/2004	BAR27	BARTELS GARDEN SUPPLIES	04000970	BAGS OF WHOLE CORN	347.5	347.5
97142	2/25/2004	BAT11	BATTERY ZONE INC	03012855	BATTERIES - BA #60-2003	1085	1085
97143	2/25/2004	BAY02	BAYWAY LUMBER	04000415	LUMBER & SUPPLIES	634.97	634.97
97144	2/25/2004	BEI00	BEINSTEIN BAKING CO	04001725	REFRESHMENTS FOR 2/5 FH MTG	32	32
97145	2/25/2004	BER45	BERDAN INSTITUTE	03010798	CONTRACT 03-NEG-152	2131	2131
97146	2/25/2004	BES09	BEST UNIFORM	03011155	BLANKET FOR UNIFORMS	137.8	614.53
97146	2/25/2004	BES09	BEST UNIFORM	03011155	BLANKET FOR UNIFORMS	147.73	614.53
97146	2/25/2004	BES09	BEST UNIFORM	03011155	BLANKET FOR UNIFORMS	329	614.53
97147	2/25/2004	BG00	B&G ELEVATOR INC	03013005	ELEVATOR MAINTENANCE	520	4906

97147	2/25/2004	BG00	B&G ELEVATOR INC	04001921	LABOR & MATERIALS FOR THE	4386	4906
97148	2/25/2004	BM02	B & M CONSULTANTS INC	04001176	CONTRACT 03-FAM-161	4919.51	4919.51
97149	2/25/2004	BOY08	BOYS & GIRLS CLUB OF UC THE	03014623	Boy's & Girl's Club of Plfd	7000	7000
97150	2/25/2004	BRO04	BROOKDALE COMM COLLEGE	04002194	CHARGEBACK SPR 04	8239.84	8239.84
97151	2/25/2004	BUR20	BURY & ASSOCIATES	04001573	FANELLI V. COUNTY OF UNION	2112.5	2112.5
97152	2/25/2004	CAB03	CABLEVISION	04000535	OPTIMUM ON LINE FOR CO. MGR.	49.95	49.95
97153	2/25/2004	CAM07	CAMELOT AUCTION COMPANY	04000052	PURCHASE OF HORSES	1520	1520
97154	2/25/2004	CAR64	CARDIOLOGY SERVICES OF	04001431	INMATES MEDICAL EXPENSES	14.69	177.89
97154	2/25/2004	CAR64	CARDIOLOGY SERVICES OF	04001431	INMATES MEDICAL EXPENSES	119.13	177.89
97154	2/25/2004	CAR64	CARDIOLOGY SERVICES OF	04001431	INMATES MEDICAL EXPENSES	29.38	177.89
97154	2/25/2004	CAR64	CARDIOLOGY SERVICES OF	04001431	INMATES MEDICAL EXPENSES	14.69	177.89
97155	2/25/2004	CAT08	CATHOLIC COMMUNITY SERVICES	03007523	CONTRACT 03-RYAN-109 MOD#1	6600	6600
97156	2/25/2004	CEL00	CELEBRATION SINGERS	03002823	2003 ARTS GRANT RECIPIENT	600	600
97157	2/25/2004	CEN02	CENTER FOR HOPE	03014719	Center for Hospice Lease	3000	3000
97158	2/25/2004	CEN22	CENTRAL CAREER SCHOOL	03008103	CONTRACT 02-WDW-205	2133.32	7466.65
97158	2/25/2004	CEN22	CENTRAL CAREER SCHOOL	03009533	CONTRACT 02-WDW-254	1066.67	7466.65
97158	2/25/2004	CEN22	CENTRAL CAREER SCHOOL	03011378	CONTRACT 03-WAD-108	1066.67	7466.65
97158	2/25/2004	CEN22	CENTRAL CAREER SCHOOL	04000992	CONTRACT 03-WAD-148	2133.33	7466.65
97158	2/25/2004	CEN22	CENTRAL CAREER SCHOOL	04001111	RESET 02-FAM-215	1066.66	7466.65
97159	2/25/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	03007272	CONTRACT 03-RYAN-110 MOD#1	3808	13472
97159	2/25/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	03007272	CONTRACT 03-RYAN-110 MOD#1	9664	13472
97160	2/25/2004	CEN57	CENTRAL JERSEY ORTHOPAEDIC SPE	04001763	HIP X RAY	23.23	23.23
97161	2/25/2004	CHO07	CHOICEPOINT	03012810	AUTO TRACK XP ACCOUNT# 47161	837	837
97162	2/25/2004	CIT11	CITYSIDE ARCHIVES LTD	03008632	OFFSITE STORAGE	156.53	156.53
97163	2/25/2004	CLE06	CLEVELAND TIRE	04001272	Firestone Tires	744	992
97163	2/25/2004	CLE06	CLEVELAND TIRE	04001530	Firestone Tires	248	992
97164	2/25/2004	CLIA00	CLIA LABORATORY PROGRAM	04000579	CERTIFICATE FEE	150	150
97165	2/25/2004	COF00	COFFEY GREGORY J	04001318	Combe Fill South Landfill	1500	1500
97166	2/25/2004	COM15	COMMUNITY ACCESS UNLIMITED	03002833	2003 ARTS GRANT RECIPIENT	462.5	462.5
97167	2/25/2004	COM20	COMMUNITY HEALTH LAW PROJECT	03004005	CONTRACT 03-APC-132	2592	2592
97168	2/25/2004	COM73	COMPREHENSIVE PSYCH SERVICES	04001390	PRE-EMPLOYMNT PSYCH 12/20/03	300	300
97169	2/25/2004	CON01	CONCORD SINGERS	03002835	2003 ARTS GRANT RECIPIENT	550	550
97170	2/25/2004	CON02	CONDATA, INC.	04000730	AUTOMATED PAYROLL SYSTEM	10042.62	10042.62
97171	2/25/2004	COR07	CORPORATE EXPRESS	04000852	CALCULATOR	14.56	14.56
97172	2/25/2004	COS01	COSKEYS ELECTRONIC SYSTEMS	04001690	CHECK & REPAIR OF OVERHEAD	565.5	925.25
97172	2/25/2004	COS01	COSKEYS ELECTRONIC SYSTEMS	04001938	MOVE PULL STATIONS TO	359.75	925.25
97173	2/25/2004	COU26	COURIER NEWS	04000041	12/19/03 UCTAB MEETING NOTICE	28.5	125
97173	2/25/2004	COU26	COURIER NEWS	04001967	LEGAL ADVERTISING	96.5	125
97174	2/25/2004	COU55	COUNTY OF UNION	04001786	SSI PAYMENTS TO RECIPIENTS	15000	209000
97174	2/25/2004	COU55	COUNTY OF UNION	04001786	SSI PAYMENTS TO RECIPIENTS	194000	209000
97175	2/25/2004	COU61	COUNTY OF UNION	04002046	SANE REIMBURSEMENT/RUNNELLS	33	364
97175	2/25/2004	COU61	COUNTY OF UNION	04002046	SANE REIMBURSEMENT/RUNNELLS	65	364
97175	2/25/2004	COU61	COUNTY OF UNION	04002046	SANE REIMBURSEMENT/RUNNELLS	144	364

97175	2/25/2004	COU61	COUNTY OF UNION	04002046	SANE REIMBURSEMENT/RUNNELLS	28	364
97175	2/25/2004	COU61	COUNTY OF UNION	04002046	SANE REIMBURSEMENT/RUNNELLS	55	364
97175	2/25/2004	COU61	COUNTY OF UNION	04002046	SANE REIMBURSEMENT/RUNNELLS	39	364
97176	2/25/2004	CPI00	CPI COMMUNICATIONS INC	04000863	TERMINATION PANELS (UNI012)	764.9	764.9
97177	2/25/2004	CRI05	CRISTAL ASSOCIATES	04001223	SHOP PRO - SHOP WIPES	308.58	957.38
97177	2/25/2004	CRI05	CRISTAL ASSOCIATES	04001504	SCRUBS	648.8	957.38
97178	2/25/2004	CRO07	CROWN SPECIALTIES - TROPHYS	04001146	PLAQUE/LOGO FOR COB/FH	353	353
97179	2/25/2004	DAN11	DANONE WATERS NORTH AMERICA	03008320	BOTTLED WATER	782.07	1559.39
97179	2/25/2004	DAN11	DANONE WATERS NORTH AMERICA	03008456	BLANKET - WATER/COOLER RENTAL	11.15	1559.39
97179	2/25/2004	DAN11	DANONE WATERS NORTH AMERICA	03009146	BOTTLED WATER	15.61	1559.39
97179	2/25/2004	DAN11	DANONE WATERS NORTH AMERICA	03010206	BOTTLED WATER, 16 OZ. SIZE	130	1559.39
97179	2/25/2004	DAN11	DANONE WATERS NORTH AMERICA	04000308	bottled water	14	1559.39
97179	2/25/2004	DAN11	DANONE WATERS NORTH AMERICA	04000308	bottled water	22.3	1559.39
97179	2/25/2004	DAN11	DANONE WATERS NORTH AMERICA	04000890	water delivery	26.76	1559.39
97179	2/25/2004	DAN11	DANONE WATERS NORTH AMERICA	04001362	BOTTLED WATER	13.38	1559.39
97179	2/25/2004	DAN11	DANONE WATERS NORTH AMERICA	04001362	BOTTLED WATER	17.84	1559.39
97179	2/25/2004	DAN11	DANONE WATERS NORTH AMERICA	04001362	BOTTLED WATER	8.92	1559.39
97179	2/25/2004	DAN11	DANONE WATERS NORTH AMERICA	04002096	BOTTLED WATER	517.36	1559.39
97180	2/25/2004	DAR00	DARA'S CATERERS	03015932	CATERING SERVICES	167.5	470
97180	2/25/2004	DAR00	DARA'S CATERERS	03015932	CATERING SERVICES	167.5	470
97180	2/25/2004	DAR00	DARA'S CATERERS	03015932	CATERING SERVICES	135	470
97181	2/25/2004	DAR03	DARRYL L PHILLIPS	04002050	PROFESSIONAL SERVICES	950	950
97182	2/25/2004	DAV35	DavEd FIRE SYSTEMS INC	04001934	PREVENTIVE MAINTENANCE P	2400	5535
97182	2/25/2004	DAV35	DavEd FIRE SYSTEMS INC	04001935	PREVENTIVE MAINTENANCE	3135	5535
97183	2/25/2004	DEL07	DELL COMPUTER CORP	04000462	PRINTER	453.36	15027.72
97183	2/25/2004	DEL07	DELL COMPUTER CORP	04000464	replacement servers	14207.26	15027.72
97183	2/25/2004	DEL07	DELL COMPUTER CORP	04000631	MEMORY CHIPS	367.1	15027.72
97184	2/25/2004	DEV06	DEVINE MEDIA ENTERPRISES	04001768	LEGAL ADS	792.16	792.16
97185	2/25/2004	DEW02	DEWBERRY-GOODKIND INC	02116270	PROF SERV/VALLEY ROAD BRIDGE	6113.37	18332.23
97185	2/25/2004	DEW02	DEWBERRY-GOODKIND INC	03009597	PROF SERV/SOUTH ST BRIDGE	12218.86	18332.23
97186	2/25/2004	DIA05	DIANTONIO JUDITH L	04001370	TRANSCRIPTS STATE V. JMM	183.75	183.75
97187	2/25/2004	DLT00	DLT SOLUTIONS INC	04001550	SOFTWARE MAINTENANCE AUTOCAD	216	216
97188	2/25/2004	DRA02	DRAKE COLLEGE OF BUSINESS	03008042	CONTRACT 02-WDW-213	458	458
97189	2/25/2004	EDM01	EDMUNDS & ASSOCIATES, INC.	04000387	MAINTENANCE FINANCE	0	18700
97189	2/25/2004	EDM01	EDMUNDS & ASSOCIATES, INC.	04000387	MAINTENANCE FINANCE	15000	18700
97189	2/25/2004	EDM01	EDMUNDS & ASSOCIATES, INC.	04000387	MAINTENANCE FINANCE	3700	18700
97190	2/25/2004	EDU04	EDUCATION & HEALTH CENTERS	03002758	RESIDENTIAL/AFTER CARE PRGRMS	411316.5	411316.5
97191	2/25/2004	ELI29	ELIZABETH HOUSING AUTHORITY	03005608	FARLEY TOWERS PARKING LOT	17535	17535
97192	2/25/2004	ELI32	ELIZABETH PARKING AUTHORITY	03008489	RENT FOR LOTS 2 & 6	3113	8320
97192	2/25/2004	ELI32	ELIZABETH PARKING AUTHORITY	04002163	RENT FOR LOTS 2 & 6	5207	8320
97193	2/25/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	03002841	2003 ARTS GRANT RECIPIENT	625	5888.3
97193	2/25/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	03014069	CONTRACT 03-WFNJ-118 MOD#2	5263.3	5888.3
97194	2/25/2004	ELI44	ELIZABETH YELLOW CAB	04001212	MEDICAL TRANSPORTATION	6384	6384

97195	2/25/2004	ELI47	ELIZABETHTOWN GAS	04000972	BLANKET-GAS DELIVERY	66243.99	85822.71
97195	2/25/2004	ELI47	ELIZABETHTOWN GAS	04001206	BLANKET FOR DELIVERY OF	19578.72	85822.71
97196	2/25/2004	ELI50	ELIZABETHTOWN WATER CO	03012878	UTILITIES - WATER	2905.94	2905.94
97197	2/25/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04001432	INMATES MEDICAL EXPENSES	86.94	396.06
97197	2/25/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04001432	INMATES MEDICAL EXPENSES	86.94	396.06
97197	2/25/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04001432	INMATES MEDICAL EXPENSES	135.24	396.06
97197	2/25/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04001432	INMATES MEDICAL EXPENSES	86.94	396.06
97198	2/25/2004	ELI66	ELIZABETH INDUSTRIAL SUPPLY	04001133	032586 SAWZ ALL 6537-22	699.36	1608.34
97198	2/25/2004	ELI66	ELIZABETH INDUSTRIAL SUPPLY	04001133	032586 SAWZ ALL 6537-22	185.65	1608.34
97198	2/25/2004	ELI66	ELIZABETH INDUSTRIAL SUPPLY	04001133	032586 SAWZ ALL 6537-22	131.6	1608.34
97198	2/25/2004	ELI66	ELIZABETH INDUSTRIAL SUPPLY	04001133	032586 SAWZ ALL 6537-22	591.73	1608.34
97199	2/25/2004	EMT01	EMTEC INC	03014829	STYLUS COLOR 3000 MAC/PC	898.5	1696.5
97199	2/25/2004	EMT01	EMTEC INC	04000265	software	798	1696.5
97200	2/25/2004	EPI01	EPICARE INC.	04002362	TRAINING	1500	1500
97201	2/25/2004	ESS01	ESSEX CO COLLEGE	04002258	SPRING 2004 CHARGEBACK	3091.38	3091.38
97202	2/25/2004	ESS03	ESSEX CO HOSPITAL CENTER	04002193	J SAVOIE JAN 2004	1808.23	1808.23
97203	2/25/2004	EXP11	EXPERTCITY INC	04000610	TECHNOLOGY ACCESS SERVICES	443.74	443.74
97204	2/25/2004	FAN05	FANWOOD BORO OF	02128579	ADA ACCESS.FOREST ROAD	15745	16911.68
97204	2/25/2004	FAN05	FANWOOD BORO OF	03014596	Sr.Citizen Bus Services	1166.68	16911.68
97205	2/25/2004	FAN07	FANWOOD CRUSHED STONE	03010222	ROAD MATERIAL AS PER ADV. BID	1204.82	1204.82
97206	2/25/2004	FDR00	FDR HITCHES	04001463	FLOOR MATS	179.9	179.9
97207	2/25/2004	FED00	FEDER JEROME	04000791	REIMBURSEMENT/HOLIDAY DINNER	174.43	174.43
97208	2/25/2004	FIR12	FIRST CONGREGATIONAL CHURCH	03002842	2003 ARTS GRANT RECIPIENT	450	450
97209	2/25/2004	FIR14	FIRST INDEPENDENT AUTO REPAIR	04001326	REPLACE TRANSMISSION	1385	1385
97210	2/25/2004	FIR30	FIRST CLASS CAR WASH	04001664	Blanket For Car Wash Services	307.74	307.74
97211	2/25/2004	FIS05	FISHER SCIENTIFIC	03011130	LAB SUPPLIES ACCT# 842112-002	533.11	533.11
97212	2/25/2004	FLE07	FLEISCHMAN COLLEEN	04000390	PSYCHIATRIC SERVICE	500	1000
97212	2/25/2004	FLE07	FLEISCHMAN COLLEEN	04000456	WEEKEND ON CALL SERVICE-PSY UN	500	1000
97213	2/25/2004	FOR09	FORDS MILL SUPPLY CO	04000669	BANNER WIND SHIELD CLEANER	540	1794.4
97213	2/25/2004	FOR09	FORDS MILL SUPPLY CO	04000669	BANNER WIND SHIELD CLEANER	302.4	1794.4
97213	2/25/2004	FOR09	FORDS MILL SUPPLY CO	04001130	PELA-DOW CALCIUM CHL. PELLETS	952	1794.4
97214	2/25/2004	FRA30	FRAME WORKS	03010832	METAL FRAMES 19X32 MOUNTING	120	120
97215	2/25/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04000495	RESO. #16-2004 ADOPTED 1/4/04	3050	28567.59
97215	2/25/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04000495	RESO. #16-2004 ADOPTED 1/4/04	4740.44	28567.59
97215	2/25/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04000495	RESO. #16-2004 ADOPTED 1/4/04	15689.38	28567.59
97215	2/25/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04000495	RESO. #16-2004 ADOPTED 1/4/04	1650	28567.59
97215	2/25/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04000495	RESO. #16-2004 ADOPTED 1/4/04	275	28567.59
97215	2/25/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04001144	PROFESSIONAL SERVICES	138.12	28567.59
97215	2/25/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04001569	TODARO V. COUNTY OF UNION	1020.4	28567.59
97215	2/25/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04001570	FREITAS V. COUNTY OF UNION	2004.25	28567.59
97216	2/25/2004	GAR30	GARWOOD BORO OF	02128580	GARWOOD COMMUNITY CNTR.	78286.33	80796.52
97216	2/25/2004	GAR30	GARWOOD BORO OF	03014598	Senior Citizen Center	2510.19	80796.52
97217	2/25/2004	GAT05	GATHERCOLE RITA	04000342	MEAL VOUCHER FOR OVERTIME	6.5	6.5

97218	2/25/2004	GFO01	GF OFFICE FURNITURE LTD	03010982	QUOTE BY TOM FORD	26011	26011
97220	2/25/2004	GIL14	GILL & COHEN	03012016	ESPINOSA V. UC	5000	5000
97221	2/25/2004	GOV00	GOV FINANCE OFFICERS ASSN NJ	04001644	Membership Fees	75	375
97221	2/25/2004	GOV00	GOV FINANCE OFFICERS ASSN NJ	04001644	Membership Fees	75	375
97221	2/25/2004	GOV00	GOV FINANCE OFFICERS ASSN NJ	04001644	Membership Fees	75	375
97221	2/25/2004	GOV00	GOV FINANCE OFFICERS ASSN NJ	04001644	Membership Fees	75	375
97221	2/25/2004	GOV00	GOV FINANCE OFFICERS ASSN NJ	04001644	Membership Fees	75	375
97222	2/25/2004	GRA05	GRAINGERS	03014815	BLANKET PO/DAYTON POWER TOOLS	237.96	237.96
97223	2/25/2004	GRA16	GRANT SUPPLY CO INC	03013441	PLUMBING SUPPLIES	1437.41	1437.41
97224	2/25/2004	GRE19	GREENMAN PEDERSEN INC	02129182	PROF ENG SERV/TWO CULVERTS/SUM	79.58	51571.43
97224	2/25/2004	GRE19	GREENMAN PEDERSEN INC	02129182	PROF ENG SERV/TWO CULVERTS/SUM	13753.95	51571.43
97224	2/25/2004	GRE19	GREENMAN PEDERSEN INC	03008318	INVENTORING BRIDGES/CULVERTS	3220.99	51571.43
97224	2/25/2004	GRE19	GREENMAN PEDERSEN INC	03008318	INVENTORING BRIDGES/CULVERTS	34516.91	51571.43
97225	2/25/2004	HAD01	H A DEHART & SON	04001197	BREAKAWAY HITCH PINS	676.8	676.8
97226	2/25/2004	HAD02	HADDADIN TARIQ Z MD	04000120	PROVIDE MEDICAL SERVICES FOR	3195	4230
97226	2/25/2004	HAD02	HADDADIN TARIQ Z MD	04000120	PROVIDE MEDICAL SERVICES FOR	1035	4230
97227	2/25/2004	HAT02	HATCH MOTT MAC DONALD	03004048	PROF SERVICES/VAUXHALL RD BR	1879.28	132231.36
97227	2/25/2004	HAT02	HATCH MOTT MAC DONALD	04001779	PROF CONST ADM SERV/VAUXHALL	130352.08	132231.36
97228	2/25/2004	HCE00	H C EQUITIES	04001911	RENT FOR PROBATION	139006.13	139006.13
97229	2/25/2004	HEF00	HEFFNER JOHN D ESQ	02028320	ADDITIONAL LEGAL SERVICES	8560.1	8560.1
97230	2/25/2004	HER15	HERSHEYS SUBS & DELICATESSEN	04001079	HUMAN RELATIONS COMMISSION	170.5	170.5
97231	2/25/2004	HIC00	HICKORY BATHING & HEALTHCARE	04001078	MICRO SWITCH/DOOR & LIFT	26.19	26.19
97232	2/25/2004	HIL03	HILL-ROM INC	04001142	BLANKET FOR THE RENTAL OF	180	180
97233	2/25/2004	HIL10	HILLSIDE TOWNSHIP OF	02128613	STREET IMPROVEMENTS	111853.16	121161.68
97233	2/25/2004	HIL10	HILLSIDE TOWNSHIP OF	02128635	SR.CITZ.HEALTH CARE PROGRAM	9308.52	121161.68
97234	2/25/2004	HOF02	HOFFMAN INTERNATIONAL	04001491	REPAIR LOADER BRAKES	4646.91	4646.91
97235	2/25/2004	HPW00	H P WIRELESS	03011714	WIRELESS INTERNET BLACKBERRYS	965.79	965.79
97236	2/25/2004	IAL01	IALEIA INC	04001391	INV #103; TRAINING CONFERENCE	425	425
97237	2/25/2004	IBM00	IBM CORP	03005331	HARDARE MAINTENANCE	694.28	694.28
97238	2/25/2004	IKO00	IKON OFFICE SOLUTIONS	03006659	1022 COPIER TRAILSIDE	77.95	2356.97
97238	2/25/2004	IKO00	IKON OFFICE SOLUTIONS	03007885	1045P COPIER YSB	175.2	2356.97
97238	2/25/2004	IKO00	IKON OFFICE SOLUTIONS	03014442	COPIER FOR GRAND JURY	366.5	2356.97
97238	2/25/2004	IKO00	IKON OFFICE SOLUTIONS	04000394	COPIER JAIL CLASSIFICATION	840.32	2356.97
97238	2/25/2004	IKO00	IKON OFFICE SOLUTIONS	04000426	COPIER ADMIN SVS	480	2356.97
97238	2/25/2004	IKO00	IKON OFFICE SOLUTIONS	04000660	COPIER JAIL	417	2356.97
97239	2/25/2004	IMA03	IMAGE INTEGRATION SYSTEMS INC	04001314	2004 ANNUAL SUPPORT MAINTENANC	6953.17	6953.17
97240	2/25/2004	IMA04	IMAGISTICS INTERNATIONAL INC	04002457	FACSIMILE RENTAL	1350	1350
97241	2/25/2004	IMM01	IMMUCOR	03000737	BLOOD CELLS CUST# 106190	125.8	125.8
97242	2/25/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03015478	CONTRACT 03-0100-109	9334	9334
97243	2/25/2004	INV01	INVACARE SUPPLY GROUP	04000618	BLANKET FOR OSTOMY SUPPLIES	397.46	397.46
97244	2/25/2004	IRO00	IRON MOUNTAIN	03012353	BA #91-2002	1302.91	1302.91
97245	2/25/2004	JCP00	JCP&L	03015566	ELECTRICITY	43.06	121.33
97245	2/25/2004	JCP00	JCP&L	04001712	ELECTRIC SERVICE: 1/1-1/18/04	78.27	121.33

97246	2/25/2004	JER02	JERSEY BUS SALES INC	03013786	CAPITAL	84400	84400
97247	2/25/2004	JFS00	JEWISH FAMILY SERVICES	04000203	CONTRACT 03-0100-110	11125	11125
97248	2/25/2004	JM02	J & M NATIONAL SPRING	04001267	R & R REAR LEAF SPRING	947.45	947.45
97249	2/25/2004	JOH06	JOHN DUFFY FUEL CO	03016222	BLANKET FOR DIESEL	10900.26	10900.26
97250	2/25/2004	JOH11	JOHN J EQUIPMENT CORP	03004465	Maintenance/Parts APT Tools	1330.92	1330.92
97251	2/25/2004	JOR06	NICOLE JORDAN	04002051	PROFESSIONAL SERVICES	1175	1175
97252	2/25/2004	JOS01	JOSEPH JINGOLI & SON INC	01054960	PROF SERVICES/CONSTRUCTION MNG	23068.5	23068.5
97253	2/25/2004	JWG00	J W GOODLIFFE & SON	03009152	WELDING OPERATIONS	693.99	756.8
97253	2/25/2004	JWG00	J W GOODLIFFE & SON	04000747	CUST #39350; LAB SUPPLIES	62.81	756.8
97254	2/25/2004	JWP00	J W PIERSON COMPANY	04000431	#2 HEATING FUEL OIL	6223.59	6223.59
97255	2/25/2004	KAT01	KATZINS INC	03012274	RESO. #1013-2002	180.5	3409.25
97255	2/25/2004	KAT01	KATZINS INC	03015502	UNIFORMS AND BADGES	3228.75	3409.25
97256	2/25/2004	KCI00	KCI	04000801	BLANKET FOR WOUND VAC RENTAL	1946.8	2303.8
97256	2/25/2004	KCI00	KCI	04000911	BLANKET FOR WOUND VAC SUPPLIES	357	2303.8
97257	2/25/2004	KEA18	KEAN UNIV HISTORY DEPT	03001703	FY2002/03 HISTORY GRANT	1250	1250
97258	2/25/2004	KEL03	KELLER & KIRKPATRICK INC	03005561	PROF SERV/THREE INTERSECTIONS	9083.15	9083.15
97259	2/25/2004	KEN03	KENILWORTH BORO OF	02128615	SANITARY SEWER IMPROVEMENTS	60000	60272
97259	2/25/2004	KEN03	KENILWORTH BORO OF	03014603	Sr.Citiz.chronic illness prog.	272	60272
97260	2/25/2004	KIN14	KINGS DAUGHTER DAY SCHOOL	03014621	Kings Daughters Day/Toddler	6720.41	6720.41
97261	2/25/2004	KNA02	KNARR RICHARDS ASSOC	04001365	TRANSCRIPTION SERVICES	338.5	1133.75
97261	2/25/2004	KNA02	KNARR RICHARDS ASSOC	04001365	TRANSCRIPTION SERVICES	311	1133.75
97261	2/25/2004	KNA02	KNARR RICHARDS ASSOC	04001365	TRANSCRIPTION SERVICES	484.25	1133.75
97262	2/25/2004	KOL02	KOLOGI EDWARD J ESQ	03002436	BRUNSON V. DOUGHERTY	375	1843.75
97262	2/25/2004	KOL02	KOLOGI EDWARD J ESQ	04000712	BLANKET FOR LEGAL SERVICES	1343.75	1843.75
97262	2/25/2004	KOL02	KOLOGI EDWARD J ESQ	04001356	ORLANDO NAZARIO V. UC	125	1843.75
97263	2/25/2004	LAB01	LABOR MANAGEMENT CONCEPTS INC	04000670	UNARMED SECURITY SERVICE:JAN.	18238.08	20192.16
97263	2/25/2004	LAB01	LABOR MANAGEMENT CONCEPTS INC	04002393	UNARMED SECURITY SERVICE: JAN	1954.08	20192.16
97264	2/25/2004	LAR07	LARGEDOC SOLUTIONS	03015542	DATABASE & DOCUMENT SYSTEM	2580	2580
97265	2/25/2004	LAU03	LAUDISE JOYCE	04000903	Professional services	399.5	399.5
97266	2/25/2004	LEA04	LEAGUE OF HISTORICAL SOCIETIES	04001517	2004 Membership	20	20
97267	2/25/2004	LEA17	LEAD PROGRAM SCHOOL OF BUSINES	04002016	REGISTRATION FOR FH/CLASSES	975	975
97268	2/25/2004	LIB03	LIBERTY WATER COMPANY	03012907	UTILITIES - WATER	718.59	718.59
97269	2/25/2004	LIB07	LIBERTY COMMUNITY DEV CORP	04001694	To present creative theatre	400	400
97270	2/25/2004	LIN06	LINCOLN TECH INSTITUTE	03009526	CONTRACT 02-WDW-257	799	799
97271	2/25/2004	LIN07	LINCOLN TECHNICAL INSTITUTE	03009174	CONTRACT 02-WDW-250	2133.34	2133.34
97272	2/25/2004	LIN13	LINDEN CITY OF	02128616	STREET RECONSTRUCTION	47081.2	47081.2
97273	2/25/2004	LIN20	LINDEN PUBLIC LIBRARY	03002848	2003 ARTS GRANT RECIPIENT	450	450
97274	2/25/2004	LLO02	LLOYD TRAVEL	04001293	ONE WAY TRANSPORTATION AMTRACK	191	191
97275	2/25/2004	LOR02	LORD BISSELL & BROOK	04001438	LAWYER'S LIABILITY INSURANCE	1250	1250
97276	2/25/2004	LYN03	LYNCH MARTIN KAN KUPER KEEFE &	04001364	BYRON V. UC	752.5	752.5
97277	2/25/2004	MA00	M/A-COM INC	03012408	RADIO REPAIRS - #13982	329.13	329.13
97278	2/25/2004	MAB00	M A BRUDER & SONS	03016006	PAINT SUUPLIES	706.5	2708.72
97278	2/25/2004	MAB00	M A BRUDER & SONS	03016006	PAINT SUUPLIES	74.9	2708.72

97278	2/25/2004	MAB00	M A BRUDER & SONS	03016006	PAINT SUUPLIES	1103.5	2708.72
97278	2/25/2004	MAB00	M A BRUDER & SONS	03016006	PAINT SUUPLIES	9.7	2708.72
97278	2/25/2004	MAB00	M A BRUDER & SONS	03016006	PAINT SUUPLIES	22.62	2708.72
97278	2/25/2004	MAB00	M A BRUDER & SONS	03016006	PAINT SUUPLIES	791.5	2708.72
97279	2/25/2004	MAF00	MAFFEYS INTEGRATED ACCESS SYS	04001798	LOCKSMITH SERVICES	21.75	21.75
97280	2/25/2004	MAF01	MAFFEYS SECURITY GROUP	03007359	BLANKET PO FOR KEYS & LOCKS	19.95	75.2
97280	2/25/2004	MAF01	MAFFEYS SECURITY GROUP	04000872	KEYS LOCKSMITH 100704/791/1076	51.5	75.2
97280	2/25/2004	MAF01	MAFFEYS SECURITY GROUP	04001388	KEY DUPLICATION, INV #99815	3.75	75.2
97281	2/25/2004	MAG06	MAGNA VISUAL INC	04001056	DATA CARDS	94.82	94.82
97282	2/25/2004	MAR69	MARCEL MARTINO ALTAR WINES	04001105	ROSATO ALTAR WINE	68.2	68.2
97283	2/25/2004	MAR74	MAROS AHRRE	03015093	2003 HEART GRANT RECIPIENT	750	750
97284	2/25/2004	MAR83	MARSELLIS WARNER CORPORATION	03001280	CONSTRUCTION PHIL RIZZUTO PARK	191508.66	191508.66
97285	2/25/2004	MCK08	MCKESSON HBOC	03012473	2 PCS KINETEC SPECTRA KNEE	4583.6	78661.22
97285	2/25/2004	MCK08	MCKESSON HBOC	03014912	LIFEPAK 20 DEFIBRILLATOR/	41666.48	78661.22
97285	2/25/2004	MCK08	MCKESSON HBOC	04001066	BLANKET FOR MEDICAL SUPPLIES	19429.37	78661.22
97285	2/25/2004	MCK08	MCKESSON HBOC	04001066	BLANKET FOR MEDICAL SUPPLIES	10266.74	78661.22
97285	2/25/2004	MCK08	MCKESSON HBOC	04001069	BLANKET FOR RESPIRATORY THPY	278.58	78661.22
97285	2/25/2004	MCK08	MCKESSON HBOC	04001167	BLANKET FOR MEDICAL SUPPLIES	2436.45	78661.22
97286	2/25/2004	MEG00	KOCHANSKI, MEGA & GALFY, P.C.	03005389	FANELLI V. UC	1062.5	2212.5
97286	2/25/2004	MEG00	KOCHANSKI, MEGA & GALFY, P.C.	03005389	FANELLI V. UC	1150	2212.5
97287	2/25/2004	MIN13	MINISCHETTI MARYANNE	04000065	PROVIDE MEDICAL SERVICES FOR	500	1000
97287	2/25/2004	MIN13	MINISCHETTI MARYANNE	04000525	MEDICAL SERVICES FOR PATIENTS/	500	1000
97288	2/25/2004	MM01	M&M PIZZA	04001726	REFRESHMENTS FOR 2/5 FH MTG	375	375
97289	2/25/2004	MOB00	MOBILE DIAGNOSTIC SERVICES	03010947	X-RAY, EKG, DOPPLER STUDIES,	5869.46	5869.46
97290	2/25/2004	MOB05	MOBILE LAWNMOWER SERVICE	04001093	BLANKET REPAIR PARTS & ACC	944.71	944.71
97291	2/25/2004	MOD02	MODERN MEDICAL SYSTEMS COMPANY	04001172	PRENTATIVE MAINTENANCE-	2486.92	2486.92
97292	2/25/2004	MOE01	MOEN ORGANIZATION	04000680	RENT FOR PROC. STRIKE FORCE	3531.89	3531.89
97293	2/25/2004	MOM00	MOMANY SULEIMAN M	04000121	PROVIDE MEDICAL SERVICES FOR	1260	1260
97294	2/25/2004	MOO10	MOORE COMMUNICATION SYSTEM INC	03004705	SERVICE CALLS	238.5	238.5
97295	2/25/2004	MOR15	MORRIS CO COLLEGE	04002195	CHARGEBACK SPR 04	8455	8455
97296	2/25/2004	MOT03	MOTOROLA INC	04000198	RADIO SERVICE PARTS	738	738
97297	2/25/2004	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	04000497	RESO. #2172-03 ADOPT. 12/18/03	2996	2996
97298	2/25/2004	MUN08	MUNICIPAL CLERKS ASSOC OF UC	04001780	2004 ANNUAL DUES	30	130
97298	2/25/2004	MUN08	MUNICIPAL CLERKS ASSOC OF UC	04001785	2004 MEMBERSHIP DUES/COB	100	130
97299	2/25/2004	MUS01	THE MUSIAL GROUP	01141640	PROFESSIONAL DESIGN SERVICES	1470.25	1470.25
97300	2/25/2004	NAC12	NACVSO	04000704	NACVSO - MEMEBERSHIP	30	30
97301	2/25/2004	NAP02	NAPPER JACQUELINE DR.	04000471	PSYCHOLOGICAL SERVICE	150	150
97302	2/25/2004	NAT04	NATIONAL NETWORK SERVICES INC	04000057	FURNITURE FOR PM&R PHYSCIANS	5606.4	5606.4
97303	2/25/2004	NAT2H	NATIONAL CAMERA SALES & SERV	04001777	POLAROID ID FILM#669 TWIN PK	6000	6000
97304	2/25/2004	NEO01	NEOPOST	04000283	POSTAGE METER RENTAL	720	720
97305	2/25/2004	NET02	NETWORK CABLING INC	04001136	FIBER OPTIC JUMPER CABLES	59.8	1353.8
97305	2/25/2004	NET02	NETWORK CABLING INC	04001136	FIBER OPTIC JUMPER CABLES	657	1353.8
97305	2/25/2004	NET02	NETWORK CABLING INC	04001136	FIBER OPTIC JUMPER CABLES	637	1353.8

97306	2/25/2004	NEW1F	NEW JERSEY LAW JOURNALS-BOOKS	04001420	COURT DECISION SERVICE	23.32	23.32
97307	2/25/2004	NEW22	NEW PROVIDENCE BORO OF	03005480	CONTRACT 03-ALL-109	7800	7800
97308	2/25/2004	NEW23	NEW PROVIDENCE PUBLIC LIBRARY	03002849	2003 ARTS GRANT RECIPIENT	175	175
97309	2/25/2004	NEW42	NEW HORIZONS COMPUTER LRNG CTR	04001321	CLASS - TRAINING	850	850
97310	2/25/2004	NEX08	NEXTEL COMMUNICATIONS	04000962	ACCT. NO. 805601229	570.62	570.62
97311	2/25/2004	NH00	NH&A	04000266	virus licenses	18333.37	19760
97311	2/25/2004	NH00	NH&A	04000619	addition to po 04000266	1426.63	19760
97312	2/25/2004	NIC05	NETTA NICHOLAS	04001143	PROFESSIONAL SERVICE	7700	7700
97313	2/25/2004	NJA09	NJ ALLIANCE FOR ACTION	04001548	REGISTRATION DALEY & MURPHY	90	90
97314	2/25/2004	NJA27	NJ ASSN/CTY ADJUSTERS	04000723	2004 ADJUSTER'S MEETING	40	120
97314	2/25/2004	NJA27	NJ ASSN/CTY ADJUSTERS	04001375	COUNTY ADJUSTER'S MEETING	40	120
97314	2/25/2004	NJA27	NJ ASSN/CTY ADJUSTERS	04001375	COUNTY ADJUSTER'S MEETING	40	120
97316	2/25/2004	NJD86	NJDEP	04000855	underground Storage Tank	200	3325
97316	2/25/2004	NJD86	NJDEP	04000856	UST-GALLOPING HILL GOLF COURSE	200	3325
97316	2/25/2004	NJD86	NJDEP	04000857	UST CEDAR BROOK PARK MNTC YD	1200	3325
97316	2/25/2004	NJD86	NJDEP	04000859	UST-CHERRY STREET GARAGE	100	3325
97316	2/25/2004	NJD86	NJDEP	04000860	UST - OAK RIDGE GOLF COURSE	25	3325
97316	2/25/2004	NJD86	NJDEP	04000861	UST-RUNNELLS SPECIALIZED HSP	1200	3325
97316	2/25/2004	NJD86	NJDEP	04001710	UNDERGROUND STORAGE TANK UST	200	3325
97316	2/25/2004	NJD86	NJDEP	04001748	UNDERGROUND STORAGE TANK UST	200	3325
97317	2/25/2004	NJL04	NJ LEGISLATIVE MANUAL	03006509	2003 NJ Legis Manual Fitzgeral	55.5	55.5
97318	2/25/2004	NJP04	NJ PLANNING OFFICIALS	04001478	2004 MEMBERSHIP DUES FOR UC	245	245
97319	2/25/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04001394	PAPER & PLASTIC	4.75	146.25
97319	2/25/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04001394	PAPER & PLASTIC	22.88	146.25
97319	2/25/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04001394	PAPER & PLASTIC	4.75	146.25
97319	2/25/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04001394	PAPER & PLASTIC	4.75	146.25
97319	2/25/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04001394	PAPER & PLASTIC	109.12	146.25
97320	2/25/2004	NJS52	NJ STATE TOXICOLOGY LABORATORY	04001404	PROFESSIONAL SERVICES	21830	21830
97321	2/25/2004	NOR40	NORRIS CHEVROLET	04000833	BALNKET FOR AUTO PARTS	2496.21	2496.21
97322	2/25/2004	NUI03	NUI ENERGY	04001655	MONTHLY GAS DELIVERY	1890.22	1890.22
97323	2/25/2004	OFF00	OFFICE BUSINESS SYSTEMS	04001603	Toner	111.96	111.96
97324	2/25/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	03014579	Playground Improvement	26030	26030
97325	2/25/2004	OR02	ORLANDO'S ROTISSERIE CHICKEN	04001178	COMMUNITY JUSTICE	17	17
97326	2/25/2004	OVE03	OVERLOOK HOSPITAL	04000794	PRIOR YEAR BILL	352.4	352.4
97327	2/25/2004	PAL14	PALEY CONSTRUCTION COMPANY	03012434	NEW ENGINEERING BUILDING	21165.87	21165.87
97328	2/25/2004	PAN01	PANDINA ROBERT J	04001410	PROFESSIONAL SERV STATE V. SK	700	700
97329	2/25/2004	PAN08	PANASONIC DOCUMENT IMAGING	02127368	Rental Agreement	198	2282.44
97329	2/25/2004	PAN08	PANASONIC DOCUMENT IMAGING	03001058	PROSECUTOR - LAB - CPC	293.37	2282.44
97329	2/25/2004	PAN08	PANASONIC DOCUMENT IMAGING	03008198	6010 PROSECUTORS LAB CONT	0.63	2282.44
97329	2/25/2004	PAN08	PANASONIC DOCUMENT IMAGING	03009956	SHERRIFFS ID COPIER	198	2282.44
97329	2/25/2004	PAN08	PANASONIC DOCUMENT IMAGING	03009957	NSF COPIER	294	2282.44
97329	2/25/2004	PAN08	PANASONIC DOCUMENT IMAGING	03009958	ATTF COPIER	198	2282.44
97329	2/25/2004	PAN08	PANASONIC DOCUMENT IMAGING	03009959	SHERIFF BO COPIER	294	2282.44

97329	2/25/2004	PAN08	PANASONIC DOCUMENT IMAGING	03010044	COPIER COUNTY CLERK	129.98	2282.44
97329	2/25/2004	PAN08	PANASONIC DOCUMENT IMAGING	03016029	OVERAGES FOR COPIERS	20.5	2282.44
97329	2/25/2004	PAN08	PANASONIC DOCUMENT IMAGING	04000479	COPIER SALT	129.98	2282.44
97329	2/25/2004	PAN08	PANASONIC DOCUMENT IMAGING	04000480	COPIER CONSUMERS AFFAIRS	198	2282.44
97329	2/25/2004	PAN08	PANASONIC DOCUMENT IMAGING	04000482	COPIER COUNTY CLERK	129.98	2282.44
97329	2/25/2004	PAN08	PANASONIC DOCUMENT IMAGING	04000490	COPIER POLICE ACADEMY	198	2282.44
97330	2/25/2004	PAR23	PARADYNE CREDIT CORP	03013058	TELEPHONE SERVICE	103	103
97331	2/25/2004	PAU07	PAUL FLUM IDEAS INC	03015213	RECYCLING CONTAINERS	479.5	774.5
97331	2/25/2004	PAU07	PAUL FLUM IDEAS INC	03015213	RECYCLING CONTAINERS	225	774.5
97331	2/25/2004	PAU07	PAUL FLUM IDEAS INC	03015213	RECYCLING CONTAINERS	70	774.5
97332	2/25/2004	PDS00	PDS	01167680	UPGRADE	701.31	4701.31
97332	2/25/2004	PDS00	PDS	01167680	UPGRADE	4000	4701.31
97333	2/25/2004	PEC00	PECHTERS BAKING GROUP	04000213	BAKERY PRODUCTS	2900.73	2900.73
97334	2/25/2004	PHA01	PHARMA-CARE INC	04000211	PHARMACY CONSULTANT	3581.25	3581.25
97335	2/25/2004	PHO04	PHOTO CENTER THE	04001088	POLAROID FILM	397.8	397.8
97336	2/25/2004	PIC05	PICO MARIO J MD	04000201	PROVIDE MEDICAL SERVICES FOR	1912.5	1912.5
97337	2/25/2004	PIN15	PINOCCHIO'S RESTAURANT	04001792	BLANKET FOR REFRESHMENTS	87.9	87.9
97338	2/25/2004	PLA07	PLAINFIELD CITY OF	03005372	CONTRACT 03-ALL-112	12300	12300
97339	2/25/2004	PLA12	PLAINFIELD HEALTH CENTER	03012122	CONTRACT 03-RYAN-104 MOD#1	16320.36	16320.36
97340	2/25/2004	PMK00	PMK GROUP	03007162	RESO. #461-03 ADOPTED 4/24/03	2689.3	42490.06
97340	2/25/2004	PMK00	PMK GROUP	03007162	RESO. #461-03 ADOPTED 4/24/03	27518.25	42490.06
97340	2/25/2004	PMK00	PMK GROUP	03008368	DESIGN SERV/DESERTED VILLAGE	12282.51	42490.06
97341	2/25/2004	PRE13	PRESERVATION NJ	04001516	2004 Mebmbership	65	65
97342	2/25/2004	PRE25	PREVENTION LINKS INC	03004965	CONTRACT 03-ALC-109	39419	39419
97343	2/25/2004	PRE28	PRESS GANEY ASSOC INC	03010174	SURVEY THE PATIENTS AND	25.92	64.8
97343	2/25/2004	PRE28	PRESS GANEY ASSOC INC	04000430	HOSPITAL SURVEY SERVICES	38.88	64.8
97344	2/25/2004	PRE36	PREFERRED PETROLEUM	04001233	Annual Service Contract	7950	9039
97344	2/25/2004	PRE36	PREFERRED PETROLEUM	04001753	GASOLINE SPILL BUCKETS	720	9039
97344	2/25/2004	PRE36	PREFERRED PETROLEUM	04001754	LABOR & PARTS / GAS PUMPS	369	9039
97345	2/25/2004	PRO03	PROCEED INC	04000813	CONTRACT 03-HOP-101	25000	25000
97346	2/25/2004	PRO34	PROFESSIONAL REPRODUCTIONS INC	04000675	BOND PAPER/BLUE PRINT	25	446.8
97346	2/25/2004	PRO34	PROFESSIONAL REPRODUCTIONS INC	04000675	BOND PAPER/BLUE PRINT	290	446.8
97346	2/25/2004	PRO34	PROFESSIONAL REPRODUCTIONS INC	04000675	BOND PAPER/BLUE PRINT	131.8	446.8
97347	2/25/2004	PSE00	PSE&G	03012151	BLANKET FOR ELECTRIC SERVICE	170.32	91604.75
97347	2/25/2004	PSE00	PSE&G	03012151	BLANKET FOR ELECTRIC SERVICE	168.59	91604.75
97347	2/25/2004	PSE00	PSE&G	04000835	BLANKET - UTILITIES - ELECTRIC	86557.24	91604.75
97347	2/25/2004	PSE00	PSE&G	04000835	BLANKET - UTILITIES - ELECTRIC	3720.54	91604.75
97347	2/25/2004	PSE00	PSE&G	04001658	MONTHLY ELECTRIC SERVICE	988.06	91604.75
97348	2/25/2004	QUI09	QUINTONG VIRGINIA R MD	04000205	PROVIDE MEDICAL SERVICES FOR	3825	3825
97349	2/25/2004	RAH01	RAHWAY BUSINESS MACHINES	03012187	BLKT FOR FAX MACHINE REPAIRS	169	937.8
97349	2/25/2004	RAH01	RAHWAY BUSINESS MACHINES	03012187	BLKT FOR FAX MACHINE REPAIRS	145.3	937.8
97349	2/25/2004	RAH01	RAHWAY BUSINESS MACHINES	04001317	TYPEWRITER REPAIRS	82	937.8
97349	2/25/2004	RAH01	RAHWAY BUSINESS MACHINES	04001317	TYPEWRITER REPAIRS	111	937.8

97349	2/25/2004	RAH01	RAHWAY BUSINESS MACHINES	04001393	INV #40380; COPIER SUPPLIES	430.5	937.8
97350	2/25/2004	RAH04	RAHWAY COMM ACTION ORG	02128598	JFK COMMUNITY CENTER RENOVATIO	50150.81	50150.81
97351	2/25/2004	RAY03	RAYS SPORT SHOP INC	04000634	INV #52348, UCERT RIFLE REPAIR	35	168
97351	2/25/2004	RAY03	RAYS SPORT SHOP INC	04000807	TRAINING EQUIPMENT	133	168
97352	2/25/2004	REE04	REED SYSTEMS LTD	04000888	CAPS FOR LIQ CALCIUM CHLORIDE	30.3	36.69
97352	2/25/2004	REE04	REED SYSTEMS LTD	04000888	CAPS FOR LIQ CALCIUM CHLORIDE	6.39	36.69
97353	2/25/2004	REE06	HUBERT REEDER	03011266	2003 HEART GRANT RECIPIENT	500	500
97354	2/25/2004	RES14	RESTORE MINISTRIES	03002853	2003 ARTS GRANT RECIPIENT	750	750
97355	2/25/2004	RIC14	RICHIES COFFEE SHOP	04000585	FOOD SERVICE	25.8	51.6
97355	2/25/2004	RIC14	RICHIES COFFEE SHOP	04000585	FOOD SERVICE	25.8	51.6
97356	2/25/2004	RIC25	RICHARD LUCAS CHEVROLET	03002794	BLANKET	188.18	188.18
97357	2/25/2004	ROG02	ROGUT MC CARTHY TROY LLC	03011481	AS NEEDED - SPECIAL COUNSEL	3314.17	3314.17
97358	2/25/2004	RUD00	RUDERMAN & GLICKMAN	04000496	RESO. #23-2004 ADOPTED 1/4/04	7368	7368
97359	2/25/2004	RUN01	RUNNELLS SPECIALIZED HOSPITAL	04001711	INDIGENT PSHCHIATRIC PATIENTS	1000	1000
97360	2/25/2004	RUT35	RUTGERS, STATE UNIVERSITY	04001193	REGISTRATION	215	215
97361	2/25/2004	SAF08	SAFEWARE INC.	03013670	APD2000 RADIATION DETECTOR	17248	17248
97362	2/25/2004	SAL16	SALERNO ROSEMARIE	04000206	CLINICAL DIETITIANS	1600	1600
97363	2/25/2004	SAN39	SANFORD EQUIPMENT COMPANY	04001181	REMOVE OBSTRUCTION FROM DRAIN	500	500
97364	2/25/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04000494	RESO. #15-2004 ADOPTED 1/4/04	23910.65	30440.55
97364	2/25/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04000714	BLANKET FOR LEGAL SERVICES	6529.9	30440.55
97365	2/25/2004	SCH20	SCHOOOR DEPALMA INC	00160960	ENGINEERING DESIGN SERVICES	1380	11364
97365	2/25/2004	SCH20	SCHOOOR DEPALMA INC	03005531	PROF SERV/RARITAN RD BRIDGE	9984	11364
97366	2/25/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04001074	COURT ATTENDANCE #14629/14630	675	1789.5
97366	2/25/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04001074	COURT ATTENDANCE #14629/14630	675	1789.5
97366	2/25/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04001366	TRANSCRIPTS INV# 14632/14634	49.95	1789.5
97366	2/25/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04001366	TRANSCRIPTS INV# 14632/14634	43.95	1789.5
97366	2/25/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04001540	TRANSCRIPT 5 INV 1/20 1/23	35.95	1789.5
97366	2/25/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04001540	TRANSCRIPT 5 INV 1/20 1/23	153.95	1789.5
97366	2/25/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04001540	TRANSCRIPT 5 INV 1/20 1/23	39.95	1789.5
97366	2/25/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04001540	TRANSCRIPT 5 INV 1/20 1/23	37.95	1789.5
97366	2/25/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04001540	TRANSCRIPT 5 INV 1/20 1/23	19.95	1789.5
97366	2/25/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04001583	TRANSCRIPTS INV#14696/698/700	17.95	1789.5
97366	2/25/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04001583	TRANSCRIPTS INV#14696/698/700	17.95	1789.5
97366	2/25/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04001583	TRANSCRIPTS INV#14696/698/700	21.95	1789.5
97367	2/25/2004	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	03008190	Legal Services/Trust Fund	2200.33	14427.41
97367	2/25/2004	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	04002159	Legal Services	4460.09	14427.41
97367	2/25/2004	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	04002159	Legal Services	7766.99	14427.41
97368	2/25/2004	SCH56	SCHOOL OF MEDICAL TECHNOLOGY	03006989	CONTRACT 02-WDW-167	1066.67	1066.67
97369	2/25/2004	SCO01	SCONIERS REGINALD	04001195	PROFESSIONAL SERVICES	1550	2375
97369	2/25/2004	SCO01	SCONIERS REGINALD	04001195	PROFESSIONAL SERVICES	825	2375
97370	2/25/2004	SCO05	SCOTCH PLAINS TOWNSHIP DPW	02128602	CANNONBALL HOUSE	8946	12746
97370	2/25/2004	SCO05	SCOTCH PLAINS TOWNSHIP DPW	02128603	INSTALLATION OF GRAB BARS IN 9	3800	12746
97371	2/25/2004	SEE00	SEELEY EQUIPMENT & SUPPLY	04000840	VIKING CIVES MOLD BOARD SHOE	2370	2632.2

97371	2/25/2004	SEE00	SEELEY EQUIPMENT & SUPPLY	04001759	75207 U-JOINT FOR HENDERSON	262.2	2632.2
97372	2/25/2004	SEN04	SENIOR CITZ BEREVEMENT COUNCIL	03014591	Center for Hope Bereavement	20000	20000
97373	2/25/2004	SEN06	SENIOR ALTERNATIVES	04001104	PAGE AD - COLOR - NJ EDITION	1595	1595
97374	2/25/2004	SHA15	SHARP ELECTRONICS	03012957	fax machine	429	429
97375	2/25/2004	SHE26	SHERWIN WILLIAMS PAINT	04000099	PAINT & SUPPLIES	132.67	132.67
97376	2/25/2004	SHE56	SHESHUNOFF INFORMATION SERVS.	04000356	BOOKS	19.95	368.95
97376	2/25/2004	SHE56	SHESHUNOFF INFORMATION SERVS.	04000356	BOOKS	349	368.95
97377	2/25/2004	SIG11	SIGMA-ALDRICH	03010887	LAB SUPPLIES ACCT# 49515054	263.85	350.4
97377	2/25/2004	SIG11	SIGMA-ALDRICH	03010887	LAB SUPPLIES ACCT# 49515054	16.55	350.4
97377	2/25/2004	SIG11	SIGMA-ALDRICH	03010887	LAB SUPPLIES ACCT# 49515054	10	350.4
97377	2/25/2004	SIG11	SIGMA-ALDRICH	04000870	ADDITIONAL CHARGE PO#03010887	60	350.4
97378	2/25/2004	SIM11	SIMPLEX GRINNELL	03004279	INSPECTION FOR FIRE EQUIPMENT	8620.13	9067.13
97378	2/25/2004	SIM11	SIMPLEX GRINNELL	04001717	REPLACE SMOKE DETECTOR THAT WAS	447	9067.13
97379	2/25/2004	SIN06	SINDAB-BLOCKER MICHELLE	03014436	SANE NURSE	100	630
97379	2/25/2004	SIN06	SINDAB-BLOCKER MICHELLE	03014436	SANE NURSE	37.5	630
97379	2/25/2004	SIN06	SINDAB-BLOCKER MICHELLE	03014436	SANE NURSE	62.5	630
97379	2/25/2004	SIN06	SINDAB-BLOCKER MICHELLE	03014436	SANE NURSE	250	630
97379	2/25/2004	SIN06	SINDAB-BLOCKER MICHELLE	04000399	SANE NURSE	36	630
97379	2/25/2004	SIN06	SINDAB-BLOCKER MICHELLE	04000399	SANE NURSE	54	630
97379	2/25/2004	SIN06	SINDAB-BLOCKER MICHELLE	04000399	SANE NURSE	90	630
97380	2/25/2004	SIP02	SIPERSTEINS PAINT	04001483	PAINT FOR AUTO & WELD SHOP	769.8	769.8
97381	2/25/2004	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	03014967	CONTRACT 03-FAM-156	1708	1708
97382	2/25/2004	SMI15	SMITH MOTOR COMPANY	04002171	RENT FOR MV & PRINT SERVICES	90000	90000
97383	2/25/2004	SOM22	SOMERSET PROSTHETICS AND	04000377	PROSTHETIC SERVICE	2404.67	2554.67
97383	2/25/2004	SOM22	SOMERSET PROSTHETICS AND	04000377	PROSTHETIC SERVICE	150	2554.67
97384	2/25/2004	SPE11	SPECTRUM MEDICAL LEASING INC	04000573	LEASEING OF 1 VITAL CHECK	244.87	676.27
97384	2/25/2004	SPE11	SPECTRUM MEDICAL LEASING INC	04000574	LEASE OF 17 THEROMETERS AND 4	431.4	676.27
97385	2/25/2004	SPE13	SPEECH AND HEARING ASSOCIATES	04000214	SPEECH THERAPY SERVICE	5520	5670
97385	2/25/2004	SPE13	SPEECH AND HEARING ASSOCIATES	04000214	SPEECH THERAPY SERVICE	150	5670
97386	2/25/2004	SPR07	SPRUCE INDUSTRIES	03004905	JANITORIAL SUPPLIES BID	1285.85	7752.38
97386	2/25/2004	SPR07	SPRUCE INDUSTRIES	03005073	VACUUMS/FLOOR MACHINES	117	7752.38
97386	2/25/2004	SPR07	SPRUCE INDUSTRIES	03005075	JANITORIAL SUPPLIES	1992.85	7752.38
97386	2/25/2004	SPR07	SPRUCE INDUSTRIES	03005086	JANITORIAL SUPPLIES	48.96	7752.38
97386	2/25/2004	SPR07	SPRUCE INDUSTRIES	03005086	JANITORIAL SUPPLIES	822.46	7752.38
97386	2/25/2004	SPR07	SPRUCE INDUSTRIES	03005086	JANITORIAL SUPPLIES	1403.23	7752.38
97386	2/25/2004	SPR07	SPRUCE INDUSTRIES	03005086	JANITORIAL SUPPLIES	156.83	7752.38
97386	2/25/2004	SPR07	SPRUCE INDUSTRIES	04000243	ENTRANCE MATS	403	7752.38
97386	2/25/2004	SPR07	SPRUCE INDUSTRIES	04000820	HAND TRUCKS	822	7752.38
97386	2/25/2004	SPR07	SPRUCE INDUSTRIES	04001471	QUARTS PROBLEM SOLV	464.4	7752.38
97386	2/25/2004	SPR07	SPRUCE INDUSTRIES	04001471	QUARTS PROBLEM SOLV	149.88	7752.38
97386	2/25/2004	SPR07	SPRUCE INDUSTRIES	04001471	QUARTS PROBLEM SOLV	85.92	7752.38
97387	2/25/2004	SPR11	SPRINGFIELD HISTORICAL SOCIETY	02128605	HUTCHINGS HOMESTEAD	959.88	959.88
97388	2/25/2004	STA13	STAR LEDGER THE	04001769	LEGAL ADS	625	1797.5

97388	2/25/2004	STA13	STAR LEDGER THE	04002040	LEGAL ADVERTISING	1172.5	1797.5
97389	2/25/2004	STA41	STATE OF NEW JERSEY	04001180	NOTARY PUBLIC FEE	25	25
97390	2/25/2004	STA49	STAR LEDGER	03015579	ADVERTISING	112.5	112.5
97391	2/25/2004	STE41	STERICYCLE INC	04002162	BIOMEDICAL WASTE REMOVAL&DISPO	51.75	131.11
97391	2/25/2004	STE41	STERICYCLE INC	04002162	BIOMEDICAL WASTE REMOVAL&DISPO	79.36	131.11
97392	2/25/2004	STE45	INGRAM-STEWART VALERIE	03014370	SANE NURSE	62.5	196
97392	2/25/2004	STE45	INGRAM-STEWART VALERIE	03014370	SANE NURSE	96	196
97392	2/25/2004	STE45	INGRAM-STEWART VALERIE	03014370	SANE NURSE	37.5	196
97393	2/25/2004	STO11	STORR TRACTOR COMPANY	03015801	WORKMAN UTILITY CART	17325	17325
97394	2/25/2004	STO18	STOP & SHOP	03011086	MISC FOOD SUPPLIES	98.16	163.74
97394	2/25/2004	STO18	STOP & SHOP	04000987	GROCERIES	65.58	163.74
97395	2/25/2004	SUB02	SUBURBAN COMMUNITY MUSIC CTR	03004591	2003 ARTS GRANT RECIPIENT	625	625
97396	2/25/2004	SUB07	SUBURBAN PROPANE	04000252	PROPANE	1443.77	1443.77
97397	2/25/2004	SUM19	SUMMIT CHORALE	03004592	2003 ARTS GRANT RECIPIENT	750	750
97398	2/25/2004	SUP03	SUPLEE CLOONEY & CO	04002144	PREPARATION OF DEBT STATEMENT	350	350
97399	2/25/2004	SUP11	SUPPLY SAVER CORPORATION	04000896	PRINTER SUPPLIES	1171	3007.5
97399	2/25/2004	SUP11	SUPPLY SAVER CORPORATION	04000896	PRINTER SUPPLIES	518	3007.5
97399	2/25/2004	SUP11	SUPPLY SAVER CORPORATION	04001330	INK CARTRIDGE & FAX PAPER	144.5	3007.5
97399	2/25/2004	SUP11	SUPPLY SAVER CORPORATION	04001330	INK CARTRIDGE & FAX PAPER	129.5	3007.5
97399	2/25/2004	SUP11	SUPPLY SAVER CORPORATION	04001330	INK CARTRIDGE & FAX PAPER	21.9	3007.5
97399	2/25/2004	SUP11	SUPPLY SAVER CORPORATION	04001452	STAPLES FOR COPY MACHINES	150	3007.5
97399	2/25/2004	SUP11	SUPPLY SAVER CORPORATION	04001506	CORDLESS OPTICAL MOUSE	279.6	3007.5
97399	2/25/2004	SUP11	SUPPLY SAVER CORPORATION	04001564	Toner	159.5	3007.5
97399	2/25/2004	SUP11	SUPPLY SAVER CORPORATION	04001675	COPIER INK CARTRIDGES	173.4	3007.5
97399	2/25/2004	SUP11	SUPPLY SAVER CORPORATION	04001675	COPIER INK CARTRIDGES	167.4	3007.5
97399	2/25/2004	SUP11	SUPPLY SAVER CORPORATION	04001905	COLOR CARTRIDGES	92.7	3007.5
97400	2/25/2004	SYS03	SYSCO FOOD SERVICE	03013679	TRAY DISPENSERS	1637.74	17313.98
97400	2/25/2004	SYS03	SYSCO FOOD SERVICE	04000059	FOOD	14878.96	17313.98
97400	2/25/2004	SYS03	SYSCO FOOD SERVICE	04000060	DIETARY SUPPLEMENTS	797.28	17313.98
97401	2/25/2004	TAR01	TARGET TRAINING CENTER	03014074	CONTRACT 03-WDW-125	1066.67	6400.01
97401	2/25/2004	TAR01	TARGET TRAINING CENTER	03014966	CONTRACT 03-WAD-131	1066.67	6400.01
97401	2/25/2004	TAR01	TARGET TRAINING CENTER	03015470	CONTRACT 03-WAD-138	1066.67	6400.01
97401	2/25/2004	TAR01	TARGET TRAINING CENTER	03015470	CONTRACT 03-WAD-138	1066.67	6400.01
97401	2/25/2004	TAR01	TARGET TRAINING CENTER	03015472	CONTRACT 03-WDW-140	1066.67	6400.01
97401	2/25/2004	TAR01	TARGET TRAINING CENTER	04000366	CONTRACT 03-WDW-145	1066.66	6400.01
97402	2/25/2004	CEN62	CENTER FOR ACUPUNCTURE &	03012254	PROVIDE PROFESSIONAL SERVICES	2090	5830
97402	2/25/2004	CEN62	CENTER FOR ACUPUNCTURE &	04000405	PROVIDE SERVICE FOR 2 PSYCH.UN	3740	5830
97403	2/25/2004	THO15	THOMPSON PUBLISHING GROUP	04000769	HANDBOOK SUBSCRIPTIONS/GRANTS	55	353
97403	2/25/2004	THO15	THOMPSON PUBLISHING GROUP	04000769	HANDBOOK SUBSCRIPTIONS/GRANTS	298	353
97404	2/25/2004	THO33	THOMSON WEST	03016156	ACCT# 1000569602/INV#805593837	1029	2671.12
97404	2/25/2004	THO33	THOMSON WEST	04000869	ACCT# 1002044808/INV#805770820	966.17	2671.12
97404	2/25/2004	THO33	THOMSON WEST	04001418	ACCOUNT NO. 1000084067	391.7	2671.12
97404	2/25/2004	THO33	THOMSON WEST	04001418	ACCOUNT NO. 1000084067	284.25	2671.12

ChkReg2004

97405	2/25/2004	THU00	THUL AUTO STORES	03016024	Blanket P.O. for parts	723.28	2662.58
97405	2/25/2004	THU00	THUL AUTO STORES	04000357	Blanket P.O.	771.13	2662.58
97405	2/25/2004	THU00	THUL AUTO STORES	04000357	Blanket P.O.	300.28	2662.58
97405	2/25/2004	THU00	THUL AUTO STORES	04000357	Blanket P.O.	867.89	2662.58
97406	2/25/2004	TIG01	TIGER DIRECT	03010344	KVM CABLES	59.98	59.98
97407	2/25/2004	TOD01	TODD HARRIS CO	04000436	PARTS FOR GYM EQUIPMENT	378.72	524.32
97407	2/25/2004	TOD01	TODD HARRIS CO	04001406	BOLTS	10	524.32
97407	2/25/2004	TOD01	TODD HARRIS CO	04001406	BOLTS	135.6	524.32
97408	2/25/2004	TPS00	TPS SYSTEMS	04000317	MAINTENANCE PROSECUTORS	199	199
97409	2/25/2004	TRA10	TRANSACTION CONFERENCE	04000985	CONFERENCE REGISTRATIONS	1635	1870
97409	2/25/2004	TRA10	TRANSACTION CONFERENCE	04001503	REGISTRATION/2004 TRANSACTION	235	1870
97410	2/25/2004	TRA29	TRACKING SYSTEMS CORPORATION	03006790	ELECTRONIC MONITORING EQUIP.	1050	1050
97411	2/25/2004	TRI01	TRI STATE VENDING & FOOD	04000858	MEETING SUPPLIES	43.5	43.5
97412	2/25/2004	TRI06	TRI-COUNTY TRANSPORTATION	04001211	MEDICAL TRANSPORTATION	6095.85	14924.85
97412	2/25/2004	TRI06	TRI-COUNTY TRANSPORTATION	04001593	MEDICAL TRANSPORTATION	4646	14924.85
97412	2/25/2004	TRI06	TRI-COUNTY TRANSPORTATION	04001793	MEDICAL TRANSPORTATION	4183	14924.85
97413	2/25/2004	TRI22	TRINITAS HOSPITAL	03004405	CONTRACT 03-APC-127	9922	105516.03
97413	2/25/2004	TRI22	TRINITAS HOSPITAL	03004641	CONTRACT 03-YSC-102	13743.88	105516.03
97413	2/25/2004	TRI22	TRINITAS HOSPITAL	03007267	CONTRACT 03-RYAN-112 MOD#1	15120	105516.03
97413	2/25/2004	TRI22	TRINITAS HOSPITAL	03007267	CONTRACT 03-RYAN-112 MOD#1	12810	105516.03
97413	2/25/2004	TRI22	TRINITAS HOSPITAL	03007522	CONTRACT 03-RYAN-113 MOD#1	38220.15	105516.03
97413	2/25/2004	TRI22	TRINITAS HOSPITAL	03008090	CONTRACT 03-RYAN-111 MOD#1	7250	105516.03
97413	2/25/2004	TRI22	TRINITAS HOSPITAL	03008090	CONTRACT 03-RYAN-111 MOD#1	8450	105516.03
97414	2/25/2004	TRI23	TRINITAS HOSPITAL	03007592	VICTIM ASSISTANCE	1650	4950
97414	2/25/2004	TRI23	TRINITAS HOSPITAL	03013296	VICTIM ASSISTANCE	3300	4950
97415	2/25/2004	TRI31	TRINITAS HOSPITAL	04001434	INMATES MEDICAL EXPENSES	300	3835.21
97415	2/25/2004	TRI31	TRINITAS HOSPITAL	04001434	INMATES MEDICAL EXPENSES	2635.21	3835.21
97415	2/25/2004	TRI31	TRINITAS HOSPITAL	04001729	INMATES MEDICAL EXPENSES	300	3835.21
97415	2/25/2004	TRI31	TRINITAS HOSPITAL	04001729	INMATES MEDICAL EXPENSES	300	3835.21
97415	2/25/2004	TRI31	TRINITAS HOSPITAL	04001729	INMATES MEDICAL EXPENSES	300	3835.21
97415	2/25/2004	TRI31	TRINITAS HOSPITAL	04001729	INMATES MEDICAL EXPENSES	300	3835.21
97416	2/25/2004	TRI41	TRINITAS HOSPITAL JSC	04001731	PRIOR YEAR BILL - 2002	52.85	52.85
97417	2/25/2004	TRI52	TRIPLE J BAGELS LLC	04001915	BLANKET ORDER	42.95	42.95
97418	2/25/2004	CRE20	CREAM-O-LAND	04000212	DAIRY PRODUCTS	3047.21	4519.26
97418	2/25/2004	CRE20	CREAM-O-LAND	04000212	DAIRY PRODUCTS	1472.05	4519.26
97419	2/25/2004	UCB00	UC BAR ASSOCIATION	04001389	JUDICIAL RECEPTION 11/13/03	325	325
97420	2/25/2004	UCC14	UC COLLEGE	03006849	CONTRACT 02-WDW-168	793.34	7459.03
97420	2/25/2004	UCC14	UC COLLEGE	03007869	CONTRACT 03-NEG-145	249.33	7459.03
97420	2/25/2004	UCC14	UC COLLEGE	03013729	CONTRACT 03-NEG-155	1614	7459.03
97420	2/25/2004	UCC14	UC COLLEGE	03014259	CONTRACT 03-FAM-121	1024	7459.03
97420	2/25/2004	UCC14	UC COLLEGE	03014263	CONTRACT 03-FAM-123	1067	7459.03
97420	2/25/2004	UCC14	UC COLLEGE	03015467	CONTRACT 03-FAM-158	2711.36	7459.03
97421	2/25/2004	UCE00	UC ECONOMIC DEVELOPMENT CORP	03014662	Economic Development	14431.98	29388.35
97421	2/25/2004	UCE00	UC ECONOMIC DEVELOPMENT CORP	03014662	Economic Development	14956.37	29388.35

ChkReg2004

97422	2/25/2004	UCH01	UC HIV CONSORTIUM	04000811	CONTRACT 04-PG-100	6832.43	6832.43
97423	2/25/2004	UCP08	UC PROBATION DEPT	03012082	CONTRACT 03-YSC-111	38545.67	38545.67
97424	2/25/2004	UMD04	UMDNJ	04001405	PROFESSIONAL SERVICES	4680	4680
97425	2/25/2004	UNI1N	UNITED PARCEL SERVICE	04000728	BLANKET FOR OVERNIGHT MAIL SRV	5.13	206.13
97425	2/25/2004	UNI1N	UNITED PARCEL SERVICE	04001926	shipping charges	201	206.13
97426	2/25/2004	UNI22	UNION TOWNSHIP COMM ACT ORG	03003774	CONTRACT 03-APC-118	15530.73	15704.73
97426	2/25/2004	UNI22	UNION TOWNSHIP COMM ACT ORG	03003775	CONTRACT 03-APC-134	174	15704.73
97427	2/25/2004	UNI45	UNITED PARCEL SERVICE	04000043	INV #0000A1001E503	8.01	8.01
97428	2/25/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04000274	MEDICAL EXPENSES	100	100
97429	2/25/2004	UNI96	UNION COUNCIL #8	04001641	2004 POSTAGE	1500	1500
97430	2/25/2004	URB02	URBAN LEAGUE OF UNION CO INC	03003813	CONTRACT 03-RYAN-108	11706.64	18913.26
97430	2/25/2004	URB02	URBAN LEAGUE OF UNION CO INC	03004595	2003 ARTS GRANT RECIPIENT	575	18913.26
97430	2/25/2004	URB02	URBAN LEAGUE OF UNION CO INC	03007974	CONTRACT 03-RYAN-108 MOD#1	551.79	18913.26
97430	2/25/2004	URB02	URBAN LEAGUE OF UNION CO INC	03009090	CONTRACT 03-WFNJ-108 MOD#1	1297.8	18913.26
97430	2/25/2004	URB02	URBAN LEAGUE OF UNION CO INC	03014524	Urban League of UC	4782.03	18913.26
97431	2/25/2004	VEN04	VENTURE & VENTURE INC	03004234	CONTRACT 03-YSC-104	12520.73	54291.64
97431	2/25/2004	VEN04	VENTURE & VENTURE INC	03004234	CONTRACT 03-YSC-104	11213.11	54291.64
97431	2/25/2004	VEN04	VENTURE & VENTURE INC	03004234	CONTRACT 03-YSC-104	12653.24	54291.64
97431	2/25/2004	VEN04	VENTURE & VENTURE INC	03004234	CONTRACT 03-YSC-104	9414.7	54291.64
97431	2/25/2004	VEN04	VENTURE & VENTURE INC	03004234	CONTRACT 03-YSC-104	8489.86	54291.64
97432	2/25/2004	VER07	VERIZON WIRELESS	03007145	WIRELESS TELEPHONE SERVICE	10.15	1373.14
97432	2/25/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	37.63	1373.14
97432	2/25/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	32	1373.14
97432	2/25/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	721.75	1373.14
97432	2/25/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	27.66	1373.14
97432	2/25/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	44.99	1373.14
97432	2/25/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	106.19	1373.14
97432	2/25/2004	VER07	VERIZON WIRELESS	04000686	A/C #109050674, WIRELESS SVC	206.17	1373.14
97432	2/25/2004	VER07	VERIZON WIRELESS	04000687	A/C #106908341, WIRELESS SVC	145.02	1373.14
97432	2/25/2004	VER07	VERIZON WIRELESS	04000770	A/C #109052563, WIRELESS SVC	41.58	1373.14
97433	2/25/2004	VER08	VERIZON WIRELESS	04000964	ACCT. NO. 106006046	28.92	474.56
97433	2/25/2004	VER08	VERIZON WIRELESS	04001426	ACCT. NO. 109065798	44.32	474.56
97433	2/25/2004	VER08	VERIZON WIRELESS	04002205	WIRELESS PHONE SERVICE	16.99	474.56
97433	2/25/2004	VER08	VERIZON WIRELESS	04002205	WIRELESS PHONE SERVICE	314.67	474.56
97433	2/25/2004	VER08	VERIZON WIRELESS	04002269	WIRELESS TELEPHONE SERVICE	69.66	474.56
97434	2/25/2004	VER09	VERIZON	03015567	LOCAL TELEPHONE SERVICE	218.19	20096.97
97434	2/25/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	24.22	20096.97
97434	2/25/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	69.18	20096.97
97434	2/25/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	22.12	20096.97
97434	2/25/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	40.07	20096.97
97434	2/25/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	249.71	20096.97
97434	2/25/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	279.92	20096.97
97434	2/25/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	262.95	20096.97

ChkReg2004

97434	2/25/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	199.96	20096.97
97434	2/25/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	28.42	20096.97
97434	2/25/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	57.88	20096.97
97434	2/25/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	90.86	20096.97
97434	2/25/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	26.56	20096.97
97434	2/25/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	27.74	20096.97
97434	2/25/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	25.46	20096.97
97434	2/25/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	52.62	20096.97
97434	2/25/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	23.57	20096.97
97434	2/25/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	23.57	20096.97
97434	2/25/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	22.12	20096.97
97434	2/25/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	24.03	20096.97
97434	2/25/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	46.26	20096.97
97434	2/25/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	40.07	20096.97
97434	2/25/2004	VER09	VERIZON	04001713	PAY PHONE - SEMI-PRIVATE SERV	999.17	20096.97
97434	2/25/2004	VER09	VERIZON	04001735	TELEPHONE CHARGES FOR	16192.18	20096.97
97434	2/25/2004	VER09	VERIZON	04002153	EASTERN CTR TELEPHONE PYMT	918.34	20096.97
97434	2/25/2004	VER09	VERIZON	04002154	WESTERN CTR TELEPHONE PYMT	65.26	20096.97
97434	2/25/2004	VER09	VERIZON	04002155	EASTERN CTR TELEPHONE PYMT	66.54	20096.97
97435	2/25/2004	VIK02	VIKING PLUMBING & HEATING	02073140	MISC. PLUMBING SUPPLIES	55.7	55.7
97436	2/25/2004	VOT01	VOTES UNLIMITED - ROSS INC	04001500	BOOKMARKS -QUOTE#011404CL2	342.26	342.26
97437	2/25/2004	WAS10	WASTE MANAGEMENT INC	04000887	GARBAGE PICK-UP	173.07	2229.81
97437	2/25/2004	WAS10	WASTE MANAGEMENT INC	04000887	GARBAGE PICK-UP	173.07	2229.81
97437	2/25/2004	WAS10	WASTE MANAGEMENT INC	04000887	GARBAGE PICK-UP	173.07	2229.81
97437	2/25/2004	WAS10	WASTE MANAGEMENT INC	04001605	COMPACTOR DUMPING	731.88	2229.81
97437	2/25/2004	WAS10	WASTE MANAGEMENT INC	04002208	COMPACTOR DUMPING	978.72	2229.81
97438	2/25/2004	WAT12	WATERTROL INC	00000060	TERRACOTTA STABILIZATION	479695.3	479695.3
97439	2/25/2004	WBM00	W B MASON	03012635	BLANKET ORDER FOR STATIONERY	4517.09	5246.99
97439	2/25/2004	WBM00	W B MASON	04000505	BLANKET FOR STATIONARY SUPPLIE	262.11	5246.99
97439	2/25/2004	WBM00	W B MASON	04000919	BLANKET FOR OFFICE SUPPLIES &	179.86	5246.99
97439	2/25/2004	WBM00	W B MASON	04001597	Supplies-Operation Archeology	47.88	5246.99
97439	2/25/2004	WBM00	W B MASON	04001597	Supplies-Operation Archeology	30.75	5246.99
97439	2/25/2004	WBM00	W B MASON	04001597	Supplies-Operation Archeology	61.8	5246.99
97439	2/25/2004	WBM00	W B MASON	04001597	Supplies-Operation Archeology	117.9	5246.99
97439	2/25/2004	WBM00	W B MASON	04001597	Supplies-Operation Archeology	29.6	5246.99
97440	2/25/2004	WEE00	WEENING RONALD S	04001083	WORK RELATED REIMBURSEMENT	400	400
97441	2/25/2004	WEI17	MARTIN WEINAPPLE M.D.	04000746	PSYCHIATRIC EVALUATION	2061	2061
97442	2/25/2004	WEL08	WELDON MATERIALS T/A	03010223	ROAD MATERIAL AS PER ADV. BID	1119.24	6799.77
97442	2/25/2004	WEL08	WELDON MATERIALS T/A	03010223	ROAD MATERIAL AS PER ADV. BID	78.25	6799.77
97442	2/25/2004	WEL08	WELDON MATERIALS T/A	03010223	ROAD MATERIAL AS PER ADV. BID	5203.9	6799.77
97442	2/25/2004	WEL08	WELDON MATERIALS T/A	03010223	ROAD MATERIAL AS PER ADV. BID	398.38	6799.77
97443	2/25/2004	WES05	WEST GROUP-ACCTS PAYABLE	04002183	LEGAL BOOKS	320	320
97444	2/25/2004	WES39	WEST WOOD COMPUTER COMPANY	04000093	PRINTER	225	4108

97444	2/25/2004	WES39	WEST WOOD COMPUTER COMPANY	04000093	PRINTER	1463	4108
97444	2/25/2004	WES39	WEST WOOD COMPUTER COMPANY	04000446	printer replacement	1922	4108
97444	2/25/2004	WES39	WEST WOOD COMPUTER COMPANY	04000446	printer replacement	283	4108
97444	2/25/2004	WES39	WEST WOOD COMPUTER COMPANY	04001248	SCANNER	215	4108
97445	2/25/2004	WIG04	WIGGINS JOHN A. P.E.	04001590	CRUZ V. COUNTY OF UNION	350	350
97446	2/25/2004	WIL82	WILLIAMS ALBERT W MD	04000916	PROFESSIONAL SERVICES	3200	3200
97447	2/25/2004	WIN09	WINSORS TRACTOR TRAILER	04001059	CONTRACT 03-WDW-149	3200	3200
97448	2/25/2004	WIN23	WINZER CORP	03015596	5/8 x 4" GR-8 CARRIAGE BOLTS	537.6	560.05
97448	2/25/2004	WIN23	WINZER CORP	04000384	FRT CHARGES PO #03015596	22.45	560.05
97449	2/25/2004	WIN25	WINNING STRATEGIES	04000900	MESSAGE & MEDIA	20000	20000
97450	2/25/2004	WIS02	WISOLMERSKI ASSOCIATES INC	04001151	COMPUTER CONSULTING SERVICE	5550	5550
97451	2/25/2004	WON00	WONDERFUL WORLD OF TRAVEL	04001232	AIRLINE TICKET	232.5	257.5
97451	2/25/2004	WON00	WONDERFUL WORLD OF TRAVEL	04001232	AIRLINE TICKET	25	257.5
97452	2/25/2004	WOO11	WOODRUFF ENERGY	03011947	UTILITIES - GAS	96302.51	96302.51
97453	2/25/2004	WOR07	WORRALL COMMUNITY NEWSPAPER	04001101	ADS - 2 COL X 6" (12 COL IN.)	270	308
97453	2/25/2004	WOR07	WORRALL COMMUNITY NEWSPAPER	04001332	SUBSCRIPTIONS	38	308
97454	2/25/2004	WOR12	WORKFORCE ADVANTAGE	03008527	CONTRACT 02-WDW-209	308	11950.86
97454	2/25/2004	WOR12	WORKFORCE ADVANTAGE	03010799	CONTRACT 03-WAD-102	356.5	11950.86
97454	2/25/2004	WOR12	WORKFORCE ADVANTAGE	03014858	CONTRACT 03-WAD-118	1782.5	11950.86
97454	2/25/2004	WOR12	WORKFORCE ADVANTAGE	03014867	CONTRACT 03-WDW-130	1426	11950.86
97454	2/25/2004	WOR12	WORKFORCE ADVANTAGE	04001174	RESET 03-FAM-137	183.2	11950.86
97454	2/25/2004	WOR12	WORKFORCE ADVANTAGE	04001174	RESET 03-FAM-137	2774.85	11950.86
97454	2/25/2004	WOR12	WORKFORCE ADVANTAGE	04001174	RESET 03-FAM-137	5119.81	11950.86
97455	2/25/2004	XER04	XEROX CORP	03000324	5 year lease purchase	1090	5499.56
97455	2/25/2004	XER04	XEROX CORP	03000855	LEASE/PURCHASE COPIER - JAIL	147.5	5499.56
97455	2/25/2004	XER04	XEROX CORP	03009841	COPIER JAIL 2UP-076740	966	5499.56
97455	2/25/2004	XER04	XEROX CORP	04000767	COPIER PROSECUTORS	1448.09	5499.56
97455	2/25/2004	XER04	XEROX CORP	04000989	COPIER PROSECUTORS	1514.75	5499.56
97455	2/25/2004	XER04	XEROX CORP	04000990	COPIER PROSECUTORS	333.22	5499.56
97456	2/25/2004	XER11	X-ERGON	03016007	SPREADER WELDING MATERIAL	74	649.04
97456	2/25/2004	XER11	X-ERGON	03016007	SPREADER WELDING MATERIAL	79	649.04
97456	2/25/2004	XER11	X-ERGON	03016007	SPREADER WELDING MATERIAL	238.8	649.04
97456	2/25/2004	XER11	X-ERGON	03016007	SPREADER WELDING MATERIAL	31	649.04
97456	2/25/2004	XER11	X-ERGON	03016007	SPREADER WELDING MATERIAL	96	649.04
97456	2/25/2004	XER11	X-ERGON	03016007	SPREADER WELDING MATERIAL	102	649.04
97456	2/25/2004	XER11	X-ERGON	04000379	FRT CHARGES FOR PO #03016007	28.24	649.04
97457	2/25/2004	YMY00	YM YWHA OF UNION COUNTY	03004597	2003 ARTS GRANT RECIPIENT	550	550
97458	2/25/2004	YOU17	YOUNG HAHN MD	04000418	PSYCHOLOGICAL SERVICE	5120	5120
97459	2/25/2004	YWC01	YWCA OF CENTRAL NEW JERSEY	03014617	YWCAAfter School/summer Camp	9000	16500
97459	2/25/2004	YWC01	YWCA OF CENTRAL NEW JERSEY	03014618	YWCA Adolescent/Teen Risk	7500	16500
97460	2/25/2004	ZEM01	MICHAEL ZEMSKY ARCHITECTS, LLC	03007081	PROF SERV/TERRA-COTTA STABILIZ	12281	12281
97462	3/3/2004	1AL11	ALMEIDA PERLE	04001475	CONFERENCE EXPENSES	142	257.13
97462	3/3/2004	1AL11	ALMEIDA PERLE	04001475	CONFERENCE EXPENSES	115.13	257.13

ChkReg2004

97463	3/3/2004	1BA30	BARTUS PETER	03009006	MEDICARE REIBURSEMENT	352.2	352.2
97464	3/3/2004	1BA62	BADRI SHARDA	04002353	PETTY CASH RECEIPTS/JAN-FEB 04	199.85	199.85
97465	3/3/2004	1BE37	BENFIELD JOHN	04001770	MEAL ALLOWANCE JAN. 2004	70	70
97466	3/3/2004	1BI05	BIKOFF FRANCES RN	04002100	EMPLOYEE REIMBURSEMENT	160	160
97467	3/3/2004	1BR46	BROPHY KATHLEEN	03009008	MEDICARE REIMBURSEMENT	352.2	352.2
97468	3/3/2004	1BU10	BURKE DENNIS	03015631	REIMBURSEMENT	17.4	167.4
97468	3/3/2004	1BU10	BURKE DENNIS	03015631	REIMBURSEMENT	150	167.4
97469	3/3/2004	1CA27	CAROSELLI LAWRENCE	04002228	Reimbursement	119	429
97469	3/3/2004	1CA27	CAROSELLI LAWRENCE	04002266	Reimbursement	310	429
97470	3/3/2004	COL58	COLES LEEVON N	04000116	PROVIDE PROTESTANT SERVICES	666	666
97471	3/3/2004	1CU03	CUNNINGHAM MICHAEL	03009012	MEDICARE REIMBURSEMENT	352.2	352.2
97472	3/3/2004	1DE33	DEFILLIPPO MELISSA	04001809	QUANTICO FBI ACADEMY	394.2	533.63
97472	3/3/2004	1DE33	DEFILLIPPO MELISSA	04001809	QUANTICO FBI ACADEMY	117.18	533.63
97472	3/3/2004	1DE33	DEFILLIPPO MELISSA	04001809	QUANTICO FBI ACADEMY	22.25	533.63
97473	3/3/2004	1ED03	EDWARDS DAWN	04001277	SHOE REIMBURSEMENT	59.99	59.99
97474	3/3/2004	1FI05	FINNE ERIK	04001810	EXTRADITION REIMBURSEMENT	359.96	359.96
97475	3/3/2004	1FL12	FLEMMING MICHAEL RN	04001811	EMPLOYEE REIMBURSEMENT	55.64	55.64
97476	3/3/2004	1FU01	FULMORE MARYANN	04001512	CONFERENCE EXPENSES	24.5	818.48
97476	3/3/2004	1FU01	FULMORE MARYANN	04001512	CONFERENCE EXPENSES	247.8	818.48
97476	3/3/2004	1FU01	FULMORE MARYANN	04001512	CONFERENCE EXPENSES	546.18	818.48
97477	3/3/2004	1GI00	GIBSON HAROLD	03009018	MEDICARE REIMBURSEMENT	352.2	352.2
97478	3/3/2004	1GR11	GRIFFIN SHEILA	03013073	ASSESSMENT NURSE TRAVEL ALLOW	5	5
97479	3/3/2004	1GU08	GUZZO FRANK	04002480	PETTY CASH CUTODIAN	151.5	151.5
97480	3/3/2004	1HE11	HENRY ARTHUR G	04001415	WORK SHOES - 2003	85	85
97481	3/3/2004	1HO25	HOPSON ELLA M	03014146	MEDICARE REIMBURSEMENT	352.2	1225.2
97481	3/3/2004	1HO25	HOPSON ELLA M	04000797	PRIOR YEAR BILL	273	1225.2
97481	3/3/2004	1HO25	HOPSON ELLA M	04000798	PRIOR YEAR BILL	600	1225.2
97482	3/3/2004	1IN01	INFANTE FELICIA	04001906	REIMBURSEMENT	26.29	26.29
97483	3/3/2004	1JA11	JACQUES PATRICK	03009023	MEDICARE REIMBURSEMENT	352.2	352.2
97484	3/3/2004	1JI01	JIMENEZ JORGE R	04001703	CASE INVESTIGATION EXPENSE	95.45	126.67
97484	3/3/2004	1JI01	JIMENEZ JORGE R	04001703	CASE INVESTIGATION EXPENSE	31.22	126.67
97485	3/3/2004	1KU05	KUSPIEL EDWARD	04001412	MEAL ALLOWANCE 10/11/12-2003	22	148
97485	3/3/2004	1KU05	KUSPIEL EDWARD	04001412	MEAL ALLOWANCE 10/11/12-2003	84	148
97485	3/3/2004	1KU05	KUSPIEL EDWARD	04001720	MEAL ALLOWANCE JAN. 2004	42	148
97486	3/3/2004	1LA19	LAWRENCE NANCY	03013914	MEDICARE REIMB FOR SPOUSE	234.8	234.8
97487	3/3/2004	1LE38	LEWIS MARGARET	04001637	EMPLOYEE REIMBURSEMENT	23.6	23.6
97488	3/3/2004	1MA1S	MATLOSZ DENNIS	04001279	SHOE REIMBURSEMENT	85	85
97489	3/3/2004	1MA58	MARTINEZ JUAN	03009028	MEDICARE REIMBURSEMENT	352.2	352.2
97490	3/3/2004	1MA81	MARTINEZ ROBERT	04002379	UNIFORM REIMBURSEMENT	85	85
97491	3/3/2004	1MI06	MIKHAIL SAMIR	03010078	MEDICARE REIMBURSEMENT	352.2	352.2
97492	3/3/2004	1MI22	MIRRA JR VINCENT	04001413	MEAL ALLOWANCE 10/11/12-2003	42	70
97492	3/3/2004	1MI22	MIRRA JR VINCENT	04001721	MEAL ALLOWANCE JAN. 2004	28	70
97493	3/3/2004	1MO23	MOORE PATRICIA A	03014291	CONFERENCE	24	54

97493	3/3/2004	1MO23	MOORE PATRICIA A	03014291	CONFERENCE	30	54
97494	3/3/2004	1MU23	MUSACCHIO JUANA	03013325	22ND ANNUAL NJ CHILD SUPPORT	299.71	299.71
97495	3/3/2004	1PA00	PACIFIC ROBERT	03009030	MEDICARE REIMBURSEMENT	352.2	352.2
97496	3/3/2004	1PH01	PHILIPSE ELAINE	03009031	MEDICARE REIMBURSEMENT	352.5	352.5
97497	3/3/2004	1PR05	PRUDEN JENNIFER	03009637	MILEAGE - VARIOUS COUNTY MTGS	103.2	133.2
97497	3/3/2004	1PR05	PRUDEN JENNIFER	04001179	TRAVEL	30	133.2
97498	3/3/2004	1RE29	RENNA JOE	04001000	TUTION REIMBURSEMENT FALL 2003	872.1	872.1
97499	3/3/2004	1SC05	SCHNORRBUSCH WESLEY	04001414	MEAL ALLOWANCE 10/11/12-2003	88	116
97499	3/3/2004	1SC05	SCHNORRBUSCH WESLEY	04001414	MEAL ALLOWANCE 10/11/12-2003	14	116
97499	3/3/2004	1SC05	SCHNORRBUSCH WESLEY	04001723	MEAL ALLOWANCE JAN. 2004	14	116
97500	3/3/2004	1SC19	SCHMIDT ARNOLD	04002259	RENEWAL FEE	50	85
97500	3/3/2004	1SC19	SCHMIDT ARNOLD	04002259	RENEWAL FEE	35	85
97501	3/3/2004	1SE07	SENGLAR STEVEN	04002569	SHOE REIMBURSEMENT	85	85
97502	3/3/2004	1SH06	SHELD NORMA	04002520	REIMBURSEMENT/PHOTOS	5.36	5.36
97503	3/3/2004	1VA03	VALLADARES GEORGE	04001807	EPEC QUANTICO FBI ACADEMY	40	581.07
97503	3/3/2004	1VA03	VALLADARES GEORGE	04001807	EPEC QUANTICO FBI ACADEMY	146.87	581.07
97503	3/3/2004	1VA03	VALLADARES GEORGE	04001807	EPEC QUANTICO FBI ACADEMY	394.2	581.07
97504	3/3/2004	1VO01	VOLLERO CAROLYN	04002130	LUNCHEON UCHOA/C.VOLLERO	15	15
97505	3/3/2004	1WI02	WIGGINS WALTER	03009036	MEDICARE REIMBURSEMENT	352.2	352.2
97506	3/3/2004	2KS00	2K'S COMMERCIAL KITCHEN SV/RPR	04001686	STACK OVEN/STEAM TABLE	310	310
97507	3/3/2004	4IM00	4IMPRINT BY NELSON MARKETING	03016019	PORTFOLIOS	36.25	421.82
97507	3/3/2004	4IM00	4IMPRINT BY NELSON MARKETING	03016019	PORTFOLIOS	181.35	421.82
97507	3/3/2004	4IM00	4IMPRINT BY NELSON MARKETING	03016019	PORTFOLIOS	153.45	421.82
97507	3/3/2004	4IM00	4IMPRINT BY NELSON MARKETING	03016019	PORTFOLIOS	20.17	421.82
97507	3/3/2004	4IM00	4IMPRINT BY NELSON MARKETING	03016019	PORTFOLIOS	0	421.82
97507	3/3/2004	4IM00	4IMPRINT BY NELSON MARKETING	03016019	PORTFOLIOS	8.58	421.82
97507	3/3/2004	4IM00	4IMPRINT BY NELSON MARKETING	03016019	PORTFOLIOS	22.02	421.82
97508	3/3/2004	ABD01	A B DICK /	04002593	PRINT SERVICES SUPPLIES	1703.46	1703.46
97509	3/3/2004	ACE00	ACE LOCK & SECURITY SUPPLY	04000262	LOCKING HARDWARE & LOCKSMITH	156	156
97510	3/3/2004	AEL00	AELE-JAIL & PRISONER LAW BULLE	04000931	RENEWAL OF SUBSCRIPTION	335	335
97511	3/3/2004	AIR03	AIR PRODUCTS & CHEMICALS INC	04001071	LIQUID OXYGEN	325	325
97512	3/3/2004	AIR10	AIRGAS EAST	02061910	GASES FOR TANK REFILLS	21.05	21.05
97513	3/3/2004	AL-04	AL-HUSSEIN LUAI	04000117	PROVIDE MEDICAL SERVICES FOR	4732.5	6262.5
97513	3/3/2004	AL-04	AL-HUSSEIN LUAI	04000117	PROVIDE MEDICAL SERVICES FOR	1530	6262.5
97514	3/3/2004	ALC02	ALCO SALES & SERVICE CO	04000577	WHEELCHAIR PARTS	249.9	249.9
97515	3/3/2004	ALE05	ALEXANDER BROWN CO	03015878	RAGS	1323	2002
97515	3/3/2004	ALE05	ALEXANDER BROWN CO	03015878	RAGS	679	2002
97516	3/3/2004	ALI04	ALI JUDI	04002037	SANE NURSE	33	382
97516	3/3/2004	ALI04	ALI JUDI	04002037	SANE NURSE	55	382
97516	3/3/2004	ALI04	ALI JUDI	04002037	SANE NURSE	44	382
97516	3/3/2004	ALI04	ALI JUDI	04002037	SANE NURSE	250	382
97517	3/3/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04002092	SLUSH OV. THE SHOE BOOTS SZ.16	119.4	139.4
97517	3/3/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04002092	SLUSH OV. THE SHOE BOOTS SZ.16	20	139.4

97518	3/3/2004	ALL24	ALLIANCE COMMERCIAL PEST CONTR	03013362	EXTERMINATING SERVICES	199.6	374.6
97518	3/3/2004	ALL24	ALLIANCE COMMERCIAL PEST CONTR	03015125	EXTERMINATING SERVICE	175	374.6
97519	3/3/2004	ALL38	ALLTECH APPLIED SCIENCES	03013754	LAB SUPPLIES ACCT# UN678	100	100
97520	3/3/2004	ALW00	ALWAYS CARING MEDICAL	04002099	TRANSPORTATION OF RESIDENTS/	6865.6	6865.6
97521	3/3/2004	AM00	A & M INDUSTRIAL SUPPLY CO	03015952	STEAM CONTROL FOR BOILER	736	736
97522	3/3/2004	AME1V	AMERIKEM LABORATORIES	04002209	GRAINPRT/GRAINGER DW PART	65	65
97523	3/3/2004	AME3J	AMERICAN WEAR	03012051	UNIFORMS	9543.4	9543.4
97524	3/3/2004	AME77	AMERICAN RED CROSS	04001400	SUPPLIES FOR DRILL 9/6/03	332.27	332.27
97525	3/3/2004	AME99	AMERICAN IMAGING SYSTEMS INC	04001678	REMOVE AND DECOMMISSION DENTAL	545	545
97526	3/3/2004	ANG03	ANGER EILEEN D	04002250	TRANSCRIPTS A/P CAULFIELD	126	126
97527	3/3/2004	ANJ03	ANJEE CONFERENCE REGISTRATION	03016049	REGISTRATION	70	765
97527	3/3/2004	ANJ03	ANJEE CONFERENCE REGISTRATION	03016049	REGISTRATION	70	765
97527	3/3/2004	ANJ03	ANJEE CONFERENCE REGISTRATION	03016049	REGISTRATION	125	765
97527	3/3/2004	ANJ03	ANJEE CONFERENCE REGISTRATION	03016049	REGISTRATION	125	765
97527	3/3/2004	ANJ03	ANJEE CONFERENCE REGISTRATION	03016049	REGISTRATION	125	765
97527	3/3/2004	ANJ03	ANJEE CONFERENCE REGISTRATION	03016049	REGISTRATION	125	765
97527	3/3/2004	ANJ03	ANJEE CONFERENCE REGISTRATION	03016049	REGISTRATION	125	765
97528	3/3/2004	APP10	APPROVED FIRE PROT CO INC	04000485	SKEDS STRETCHERS W/KIT	75	2455
97528	3/3/2004	APP10	APPROVED FIRE PROT CO INC	04000485	SKEDS STRETCHERS W/KIT	2380	2455
97529	3/3/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04002435	FOOD SERVICE	25572.09	101681.15
97529	3/3/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04002435	FOOD SERVICE	25876.46	101681.15
97529	3/3/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04002435	FOOD SERVICE	24877.65	101681.15
97529	3/3/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04002435	FOOD SERVICE	25354.95	101681.15
97530	3/3/2004	ARC18	ARCTIC FALLS	03012343	OUTSIDE SERVICES/COFFEE	273.35	643.95
97530	3/3/2004	ARC18	ARCTIC FALLS	04002017	COFFEE SERVICES	180.65	643.95
97530	3/3/2004	ARC18	ARCTIC FALLS	04002017	COFFEE SERVICES	180	643.95
97530	3/3/2004	ARC18	ARCTIC FALLS	04002104	REFRESHMENTS FOR FH/COB	9.95	643.95
97531	3/3/2004	ARC19	ARCH WIRELESS	03013338	PAGER USAGE	2041.16	4638.92
97531	3/3/2004	ARC19	ARCH WIRELESS	04000600	PAGER RENTAL	314.8	4638.92
97531	3/3/2004	ARC19	ARCH WIRELESS	04000640	INV #N8398679A, PAGER SERVICE	1332.07	4638.92
97531	3/3/2004	ARC19	ARCH WIRELESS	04000641	INV #N8402053A, PAGER SERVICE	191.19	4638.92
97531	3/3/2004	ARC19	ARCH WIRELESS	04001700	CORRECTIONAL FACILITY PAGERS	759.7	4638.92
97532	3/3/2004	ART08	ARTS GUILD OF RAHWAY	03002815	2003 ARTS GRANT RECIPIENT	675	675
97533	3/3/2004	ASP02	ASPEN PUBLISHERS INC	04002231	Subscription	179.43	746.65
97533	3/3/2004	ASP02	ASPEN PUBLISHERS INC	04002231	Subscription	326.25	746.65
97533	3/3/2004	ASP02	ASPEN PUBLISHERS INC	04002231	Subscription	240.97	746.65
97534	3/3/2004	ASS14	ASSOCIATED HUMANE SOCIETIES	03007452	ANIMAL CONTROL SERVICE	595	595
97535	3/3/2004	ATL33	ATLANTIC PLUMBING SUPPLY CORP	04000969	GAS WATER HEATER	254.8	254.8
97536	3/3/2004	AUH00	AUHLIO MARSHA	04001444	PARKS AND RECREATION REFUND	60	60
97537	3/3/2004	AUT06	AUTOMATIC DATA PROCESSING	03009905	UNEMPLOYMENT COMPENSATION MGMT	385.75	385.75
97538	3/3/2004	AWM00	A W MEYER CO	02103740	POWER TOOLS & ACCESSORIES	3260	9804
97538	3/3/2004	AWM00	A W MEYER CO	02127949	POWER TOOLS AND HARDWARE	4808	9804
97538	3/3/2004	AWM00	A W MEYER CO	03007544	POWER TOOLS & ACCESSORIES	1736	9804

97539	3/3/2004	BAR41	BARRY DONNA M	04002039	SANE NURSE	68	128
97539	3/3/2004	BAR41	BARRY DONNA M	04002039	SANE NURSE	22.5	128
97539	3/3/2004	BAR41	BARRY DONNA M	04002039	SANE NURSE	37.5	128
97540	3/3/2004	BAS02	BASIC AMERICAN METAL PRODUCTS	04001920	PARTS TO REPAIR BEDS	227.65	234.97
97540	3/3/2004	BAS02	BASIC AMERICAN METAL PRODUCTS	04001920	PARTS TO REPAIR BEDS	7.32	234.97
97541	3/3/2004	BAY02	BAYWAY LUMBER	03005697	LUMBER SUPPLIES COVERED	37.01	5963.91
97541	3/3/2004	BAY02	BAYWAY LUMBER	03005697	LUMBER SUPPLIES COVERED	1341.09	5963.91
97541	3/3/2004	BAY02	BAYWAY LUMBER	03007366	LUMBER SUPPLIES COVERED	529.98	5963.91
97541	3/3/2004	BAY02	BAYWAY LUMBER	03007366	LUMBER SUPPLIES COVERED	2106.11	5963.91
97541	3/3/2004	BAY02	BAYWAY LUMBER	03007366	LUMBER SUPPLIES COVERED	200.52	5963.91
97541	3/3/2004	BAY02	BAYWAY LUMBER	03011604	MISC. BUILDING SUPPLIES-RSH	669.9	5963.91
97541	3/3/2004	BAY02	BAYWAY LUMBER	03013430	LUMBER SUPPLIES COVERED	38.72	5963.91
97541	3/3/2004	BAY02	BAYWAY LUMBER	03013430	LUMBER SUPPLIES COVERED	127.2	5963.91
97541	3/3/2004	BAY02	BAYWAY LUMBER	04000778	LUMBER	175.87	5963.91
97541	3/3/2004	BAY02	BAYWAY LUMBER	04001243	MARKING CHALK, HOSE, NOZZLE	127.96	5963.91
97541	3/3/2004	BAY02	BAYWAY LUMBER	04001243	MARKING CHALK, HOSE, NOZZLE	13.58	5963.91
97541	3/3/2004	BAY02	BAYWAY LUMBER	04001243	MARKING CHALK, HOSE, NOZZLE	5.97	5963.91
97541	3/3/2004	BAY02	BAYWAY LUMBER	04001458	FLASHLIGHTS	590	5963.91
97542	3/3/2004	BER18	BERKELEY HEIGHTS TOWNSHIP OF	04000572	MILK LISCENSE: RETAIL FOOD	500	500
97543	3/3/2004	BET00	BETHEL A M E CHURCH	03005481	CONTRACT 03-NUP-101	900	900
97544	3/3/2004	BH00	B & H PHOTO VIDEO	03015267	SHIPPING CHARGE	24.4	24.4
97545	3/3/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	1727254.87	1895507.87
97545	3/3/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	18727.02	1895507.87
97545	3/3/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	3109.66	1895507.87
97545	3/3/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	140562.28	1895507.87
97545	3/3/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	5854.04	1895507.87
97546	3/3/2004	BUY00	BUY-WISE AUTO PARTS	04000359	Blanket P.O.	445.92	445.92
97547	3/3/2004	BYC00	BYCO REPRO & ART	04002493	ARCHITECTURAL SERVICE	228.78	228.78
97548	3/3/2004	CAL07	CALICO INDUSTRIES INC	04000434	SPOONS 63PF4W	817.2	817.2
97549	3/3/2004	CAM07	CAMELOT AUCTION COMPANY	04000052	PURCHASE OF HORSES	1368	1368
97550	3/3/2004	CAR09	CARESOURCE HEALTHCARE	04002210	"ON YOUR BEHALF" BOOKLET WITH	850	935
97550	3/3/2004	CAR09	CARESOURCE HEALTHCARE	04002210	"ON YOUR BEHALF" BOOKLET WITH	85	935
97551	3/3/2004	CAR26	CARSTENS	04002090	ALLERGY ALERT CARD 5 1/4" X	126.38	126.38
97552	3/3/2004	CAR64	CARDIOLOGY SERVICES OF	04000321	MEDICAL EXPENSES	14.69	58.76
97552	3/3/2004	CAR64	CARDIOLOGY SERVICES OF	04000321	MEDICAL EXPENSES	14.69	58.76
97552	3/3/2004	CAR64	CARDIOLOGY SERVICES OF	04000321	MEDICAL EXPENSES	14.69	58.76
97552	3/3/2004	CAR64	CARDIOLOGY SERVICES OF	04001727	INMATES MEDICAL EXPENSES	14.69	58.76
97553	3/3/2004	CAT08	CATHOLIC COMMUNITY SERVICES	03004432	CONTRACT 03-WFNJ-104	1225.7	1514.1
97553	3/3/2004	CAT08	CATHOLIC COMMUNITY SERVICES	03004432	CONTRACT 03-WFNJ-104	288.4	1514.1
97554	3/3/2004	CH00	C & H DISTRIBUTORS	04001671	MOBILE SERVICE BENCH	519.52	519.52
97555	3/3/2004	CHA19	CHAS F CONNOLLY DIST CO	04001470	B&G CONDENSATE PUMP	780	2255.5
97555	3/3/2004	CHA19	CHAS F CONNOLLY DIST CO	04001654	SEALS AND GASKETS	211.5	2255.5
97555	3/3/2004	CHA19	CHAS F CONNOLLY DIST CO	04002386	ADMIN PENTHOUSE HEAT PUMPS	1264	2255.5

97556	3/3/2004	CHO02	CHOICE REHAB INC	04000254	PROVIDE PHYSICAL THERAPY	3885.5	29257
97556	3/3/2004	CHO02	CHOICE REHAB INC	04000315	PROVIDE OCCUPATIONAL THERAPY	25371.5	29257
97557	3/3/2004	CIT17	CITY OF ELIZABETH EMS	04001730	PRIOR YEAR BILL - 2002	248.18	248.18
97558	3/3/2004	CLA35	CLARK BAGELS	04001791	MEETING REFRESHMENTS	280	343.46
97558	3/3/2004	CLA35	CLARK BAGELS	04002589	BLANKET ORDER	63.46	343.46
97559	3/3/2004	CLE06	CLEVELAND TIRE	04001530	Firestone Tires	620	620
97560	3/3/2004	COM74	COMPLETE CARE	04000498	RESO. #2173-03 ADOPT. 12/18/03	280	280
97561	3/3/2004	CON37	CONSERVATIONIST THE	04000742	RENEWAL	18	18
97562	3/3/2004	COO15	COOPERATIVE COMMUNICATIONS INC	03004050	LONG DISTANCE TELEPHONE	132.18	983.15
97562	3/3/2004	COO15	COOPERATIVE COMMUNICATIONS INC	03007541	LONG DISTANCE TELEPHONE	850.97	983.15
97563	3/3/2004	COR07	CORPORATE EXPRESS	04001627	INK CARTRIDGES/COB-FH	865.8	865.8
97564	3/3/2004	COU55	COUNTY OF UNION	04002459	REPLENISH ASSISTANCE	200000	200000
97565	3/3/2004	COU61	COUNTY OF UNION	03008907	PAPER ORDER	500	2075.66
97565	3/3/2004	COU61	COUNTY OF UNION	03008907	PAPER ORDER	500	2075.66
97565	3/3/2004	COU61	COUNTY OF UNION	04001448	POLICE SERVICES	1075.66	2075.66
97566	3/3/2004	CRE03	CREATIVE VISUAL SYSTEMS	04001747	MERLIN EXPRESS SUPPLY CASSETTE	262.45	262.45
97567	3/3/2004	CRE06	CREST HEALTHCARE SUPPLY	04001707	WHEELCHAIR BEARINGS STE 1/2" X	20	180.72
97567	3/3/2004	CRE06	CREST HEALTHCARE SUPPLY	04001707	WHEELCHAIR BEARINGS STE 1/2" X	160.72	180.72
97568	3/3/2004	CRE11	CREATIVE NETWORKING CONCEPTS	03010255	WLAN Wireless Security Switch	6838	6838
97569	3/3/2004	CTS00	CTS ASSOCIATES INC	04001908	TERRORISM SEMINAR SHERIFF'S	900	900
97570	3/3/2004	DAN11	DANONE WATERS NORTH AMERICA	04001968	WATER DELIVERY/FH-COB OFFICE	199.61	235.41
97570	3/3/2004	DAN11	DANONE WATERS NORTH AMERICA	04002373	danone water blanket	35.8	235.41
97571	3/3/2004	DEL07	DELL COMPUTER CORP	04001416	DELL OptiPlex GX270D,2.80GHz	1557.6	1557.6
97572	3/3/2004	DEL08	DELL DIRECT	03015024	COMPUTERS	2373	2373
97573	3/3/2004	DEO01	DEO ELIZABETH	04002041	SANE NURSE	96	96
97574	3/3/2004	DEP06	DEPTCOR	03015888	UNIFORMS, SHEETS, TOWEL	1920	43888
97574	3/3/2004	DEP06	DEPTCOR	03015888	UNIFORMS, SHEETS, TOWEL	3712.5	43888
97574	3/3/2004	DEP06	DEPTCOR	03015888	UNIFORMS, SHEETS, TOWEL	4776	43888
97574	3/3/2004	DEP06	DEPTCOR	03015888	UNIFORMS, SHEETS, TOWEL	3409.5	43888
97574	3/3/2004	DEP06	DEPTCOR	03015993	SHEETS	20790	43888
97574	3/3/2004	DEP06	DEPTCOR	04001090	MATTRESS & TOWELS	5440	43888
97574	3/3/2004	DEP06	DEPTCOR	04001090	MATTRESS & TOWELS	3840	43888
97575	3/3/2004	DEP16	DEPT OF HEALTH & HUMAN SERVICE	04000758	HOUSING FOR UC JUVENILES	13350.5	13350.5
97576	3/3/2004	DER00	DERBY APPLIANCES INC	04001750	REFRIGERATOR	137.5	387.45
97576	3/3/2004	DER00	DERBY APPLIANCES INC	04002028	TELEVISION	249.95	387.45
97577	3/3/2004	DEV11	DEVELOPMENT DIRECTIONS LLC	02128697	MULTI.JURIS HSG REHABILITATION	6100	23765
97577	3/3/2004	DEV11	DEVELOPMENT DIRECTIONS LLC	02128697	MULTI.JURIS HSG REHABILITATION	5775	23765
97577	3/3/2004	DEV11	DEVELOPMENT DIRECTIONS LLC	02128697	MULTI.JURIS HSG REHABILITATION	11890	23765
97578	3/3/2004	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	04001170	BLANKET FOR MEDICAL SUPPLIES	390.58	390.58
97579	3/3/2004	DIS11	DISCOUNT SCHOOL SUPPLY	04000743	CRAFT ITEMS	15.8	121.15
97579	3/3/2004	DIS11	DISCOUNT SCHOOL SUPPLY	04000743	CRAFT ITEMS	7.89	121.15
97579	3/3/2004	DIS11	DISCOUNT SCHOOL SUPPLY	04000743	CRAFT ITEMS	52.49	121.15
97579	3/3/2004	DIS11	DISCOUNT SCHOOL SUPPLY	04000743	CRAFT ITEMS	44.97	121.15

97580	3/3/2004	DIV05	DIVISION OF CONSUMERS AFFAIRS	04001380	STATE LIC RENEWAL 10CA00002600	20	20
97581	3/3/2004	DMR00	DMR ARCHITECTS	01164710	PROFESSIONAL DESIGN	3070	9541.09
97581	3/3/2004	DMR00	DMR ARCHITECTS	01164710	PROFESSIONAL DESIGN	6471.09	9541.09
97582	3/3/2004	DRA02	DRAKE COLLEGE OF BUSINESS	04002557	RESET CONTRACT 02-FAM-185	125.33	125.33
97583	3/3/2004	DRE06	DREW UNIVERSITY	04001202	REGISTRATION	435	455
97583	3/3/2004	DRE06	DREW UNIVERSITY	04001202	REGISTRATION	20	455
97584	3/3/2004	EDW10	EDWARD GRAVENHORST & CO INC.	04001638	REPAIR TO ICE MACHINES AT RSH	997	997
97585	3/3/2004	ELI03	ELITE TRANSCRIPT INC	04002003	TRANSCRIPTION SVC; A/C#231725	15	15
97586	3/3/2004	ELI32	ELIZABETH PARKING AUTHORITY	03009908	RENTAL/PARKING SPACES	1625	28245
97586	3/3/2004	ELI32	ELIZABETH PARKING AUTHORITY	04002163	RENT FOR LOTS 2 & 6	4793	28245
97586	3/3/2004	ELI32	ELIZABETH PARKING AUTHORITY	04002317	RENT FOR LOTS 2 & 6	3527	28245
97586	3/3/2004	ELI32	ELIZABETH PARKING AUTHORITY	04002317	RENT FOR LOTS 2 & 6	18300	28245
97587	3/3/2004	ELI36	ELIZABETH POLICE DEPT	04001749	NJ HIDTA CASE #C3-01-0091	55928.34	55928.34
97588	3/3/2004	ELI49	ELIZABETH TOWN HIST FOUND	04002561	RENT & ADT SERVICES	4924.6	4924.6
97589	3/3/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04000323	MEDICAL EXPENSES	1120	1872.5
97589	3/3/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04000323	MEDICAL EXPENSES	280	1872.5
97589	3/3/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04001433	INMATES MEDICAL EXPENSES	472.5	1872.5
97590	3/3/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	03015685	INMATES MEDICAL EXPENSES	51.93	164.12
97590	3/3/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	03015685	INMATES MEDICAL EXPENSES	12.98	164.12
97590	3/3/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	03015685	INMATES MEDICAL EXPENSES	25.96	164.12
97590	3/3/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	03015795	INMATED MEDICAL EXPENSES	16.65	164.12
97590	3/3/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	03015795	INMATED MEDICAL EXPENSES	23.3	164.12
97590	3/3/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	03015795	INMATED MEDICAL EXPENSES	16.65	164.12
97590	3/3/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	03015795	INMATED MEDICAL EXPENSES	16.65	164.12
97591	3/3/2004	ELI66	ELIZABETH INDUSTRIAL SUPPLY	04001298	SAWZALL	400.14	400.14
97592	3/3/2004	EMT01	EMTEC INC	03013998	COMPUTER EQUIPMENT	183.75	183.75
97593	3/3/2004	ENA00	ENADEX TRAINING INSTITUTE	03010424	CONTRACT 03-WDW-100	1066.67	19258.34
97593	3/3/2004	ENA00	ENADEX TRAINING INSTITUTE	03013313	CONTRACT 03-WDW-111	1066.67	19258.34
97593	3/3/2004	ENA00	ENADEX TRAINING INSTITUTE	03014072	CONTRACT 03-HOPE-103	1067	19258.34
97593	3/3/2004	ENA00	ENADEX TRAINING INSTITUTE	03014841	CONTRACT 03-FAM-132	1120	19258.34
97593	3/3/2004	ENA00	ENADEX TRAINING INSTITUTE	03014843	CONTRACT 03-FAM-135	2134	19258.34
97593	3/3/2004	ENA00	ENADEX TRAINING INSTITUTE	03015437	CONTRACT 03-FAM-151	6402	19258.34
97593	3/3/2004	ENA00	ENADEX TRAINING INSTITUTE	03015920	CONTRACT 03-FAM-152	6402	19258.34
97594	3/3/2004	ETW00	ETW CORPORATION	04001196	HD 16 GAL SHOP VACUME	120.98	120.98
97595	3/3/2004	FAI00	FAI GON ELECTRIC INC	03013615	TRAFFIC SIGNAL IMPROVEMENTS	82984.93	82984.93
97596	3/3/2004	FAU05	FAUROT FORENSIC PRODUCTS INC	04001900	FORENSIC SUPPLIES	32.5	45
97596	3/3/2004	FAU05	FAUROT FORENSIC PRODUCTS INC	04001900	FORENSIC SUPPLIES	12.5	45
97597	3/3/2004	FIL06	FILTER FRESH	04001702	COFFEE AND SUPPLIES #UCPO	149	455.01
97597	3/3/2004	FIL06	FILTER FRESH	04001702	COFFEE AND SUPPLIES #UCPO	76.01	455.01
97597	3/3/2004	FIL06	FILTER FRESH	04002004	COFFE/SUPPLIES; INV#175571	230	455.01
97598	3/3/2004	FIR14	FIRST INDEPENDENT AUTO REPAIR	04002133	Remanufactured Transmission	2800	2800
97599	3/3/2004	FIR36	FIRST CHOICE ARMOR & EQUIP INC	03016242	VEST FOR OFFICERS	60	6258
97599	3/3/2004	FIR36	FIRST CHOICE ARMOR & EQUIP INC	03016242	VEST FOR OFFICERS	5100	6258

97599	3/3/2004	FIR36	FIRST CHOICE ARMOR & EQUIP INC	04001697	VESTS FOR OFFICERS USE	1098	6258
97600	3/3/2004	FLE07	FLEISCHMAN COLLEEN	04000456	WEEKEND ON CALL SERVICE-PSY UN	500	1000
97600	3/3/2004	FLE07	FLEISCHMAN COLLEEN	04000456	WEEKEND ON CALL SERVICE-PSY UN	500	1000
97601	3/3/2004	FOS06	FOSTER DAVID L VMD	04000971	DENTAL SERVICE	1105	3055
97601	3/3/2004	FOS06	FOSTER DAVID L VMD	04000971	DENTAL SERVICE	1950	3055
97602	3/3/2004	FRE16	FRENCH & PARRELLO ASSOC., P.A.	03015018	PROF ENG SERV/TRAILSIDE	742.28	742.28
97603	3/3/2004	FXB00	FX BROWNE INC	03004269	DREDGING PROJECT	7690.58	10956.65
97603	3/3/2004	FXB00	FX BROWNE INC	03004269	DREDGING PROJECT	3266.07	10956.65
97604	3/3/2004	FXB01	FX BROWNE INC	02130299	ENGINEERING SERVICES	1342	10649.32
97604	3/3/2004	FXB01	FX BROWNE INC	02130300	ENGINEERING SERVICES	8975.32	10649.32
97604	3/3/2004	FXB01	FX BROWNE INC	02130301	ENGINEERING SERVICES	166	10649.32
97604	3/3/2004	FXB01	FX BROWNE INC	02130301	ENGINEERING SERVICES	166	10649.32
97605	3/3/2004	GAD00	GADDIS RAY REVEREND	04000181	RELIGIOUS SERVICES FOR INMATES	495	495
97606	3/3/2004	GAF01	DONNA A GAFFNEY	04002043	SANE NURSE	28.5	140
97606	3/3/2004	GAF01	DONNA A GAFFNEY	04002043	SANE NURSE	47.5	140
97606	3/3/2004	GAF01	DONNA A GAFFNEY	04002043	SANE NURSE	64	140
97607	3/3/2004	GAN01	GANN LAW BOOKS	04001782	LAW BOOKS	186	830.75
97607	3/3/2004	GAN01	GANN LAW BOOKS	04001782	LAW BOOKS	12.75	830.75
97607	3/3/2004	GAN01	GANN LAW BOOKS	04001782	LAW BOOKS	632	830.75
97608	3/3/2004	GAR15	GARDEN STATE LABORATORIES, INC	04002001	BACTERIOLOGICAL ANALYSIS	25	25
97609	3/3/2004	GLO07	GLOBAL ELEVATOR TECH INC	04002376	ELEVATOR SERVICE CALLS	737	737
97610	3/3/2004	GRA16	GRANT SUPPLY CO INC	03012696	PLUMBING SUPPLIES	314.98	843.57
97610	3/3/2004	GRA16	GRANT SUPPLY CO INC	03013441	PLUMBING SUPPLIES	528.59	843.57
97611	3/3/2004	GRA20	GRASELLI POINT INDUSTRIES	03011959	CONCRETE RECYCLING	36.97	36.97
97612	3/3/2004	GRE00	GREAT EVENTS PUBLISHING	04001744	CELEBRATE BLACK HIS LOLIPOP	137.25	150.98
97612	3/3/2004	GRE00	GREAT EVENTS PUBLISHING	04001744	CELEBRATE BLACK HIS LOLIPOP	13.73	150.98
97613	3/3/2004	GUZ02	GUZMAN LIZARDO JACQUELINE	04002044	SANE NURSE	84	648
97613	3/3/2004	GUZ02	GUZMAN LIZARDO JACQUELINE	04002044	SANE NURSE	500	648
97613	3/3/2004	GUZ02	GUZMAN LIZARDO JACQUELINE	04002044	SANE NURSE	40	648
97613	3/3/2004	GUZ02	GUZMAN LIZARDO JACQUELINE	04002044	SANE NURSE	24	648
97614	3/3/2004	HAD02	HADDADIN TARIQ Z MD	04000120	PROVIDE MEDICAL SERVICES FOR	575	1710
97614	3/3/2004	HAD02	HADDADIN TARIQ Z MD	04002636	PROVIDE MEDICAL SERVICES FOR	1135	1710
97615	3/3/2004	HAL13	HALL BUILDING CORPORATION	03012366	ADDITION & ALT. TO TRAILSIDE	119256.2	119256.2
97616	3/3/2004	HAN06	HANNONS FLOOR COVERING	03013442	FLOOR COVERINGS	2478	2478
97617	3/3/2004	HEA15	HEARD AME FOOD STORE	03007271	CONTRACT 03-RYAN-102 MOD#1	19855	19855
97618	3/3/2004	HH00	H & H WHOLESALE	04001507	BI-FOLD DOOR W/ RAISED PANEL	75	75
97619	3/3/2004	HIC00	HICKORY BATHING & HEALTHCARE	04002103	PARTS TO REPAIR PATIENT LIFTS	137.08	255.29
97619	3/3/2004	HIC00	HICKORY BATHING & HEALTHCARE	04002103	PARTS TO REPAIR PATIENT LIFTS	25.5	255.29
97619	3/3/2004	HIC00	HICKORY BATHING & HEALTHCARE	04002103	PARTS TO REPAIR PATIENT LIFTS	85.76	255.29
97619	3/3/2004	HIC00	HICKORY BATHING & HEALTHCARE	04002103	PARTS TO REPAIR PATIENT LIFTS	6.95	255.29
97620	3/3/2004	HLP00	HLP ASSOCIATES	04002349	RENT FOR YOUTH SERVICES	5500	11000
97620	3/3/2004	HLP00	HLP ASSOCIATES	04002349	RENT FOR YOUTH SERVICES	5500	11000
97621	3/3/2004	HOR06	HORSEMAN'S OUTLET	04000053	MISC.EQUIPMENT FOR HORSES	109.71	109.71

97622	3/3/2004	HRB01	HERSH, RAMSEY, & BERMAN	04001354	ORLANDO NAZARIO V. UC	217.42	217.42
97623	3/3/2004	HUD01	HUDSON BLUEPRINT CO INC	04002093	PRINTS FOR TRIAL INV#HB662840	42	42
97624	3/3/2004	HVA00	HVAC PORTABLE SYSTEMS	04000507	CHILLER SYSTEM	13921.8	13921.8
97625	3/3/2004	IIR01	IIRP	04001959	VIDEOS, RESTORATIVE JUSTICE	15	85
97625	3/3/2004	IIR01	IIRP	04001959	VIDEOS, RESTORATIVE JUSTICE	60	85
97625	3/3/2004	IIR01	IIRP	04001959	VIDEOS, RESTORATIVE JUSTICE	10	85
97626	3/3/2004	IKO00	IKON OFFICE SOLUTIONS	03003543	AFICIO 1045 YOUTH SERVICES	175.2	175.2
97627	3/3/2004	IMP06	IMPERIAL CONSTRUCTION	03007134	NEW ENG BLDG - CONST MANAGER	18720	18720
97628	3/3/2004	IMS01	IMSA	04001820	MEMBERSHIP DUES-IMSA-PAPARELLA	50	50
97629	3/3/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03007932	CONTRACT 03-RYAN-101 MOD#1	8088.24	8088.24
97630	3/3/2004	INT27	INTERNATL INSTITUTE OF NJ	04001579	INTERPRETING SERVICE	175	175
97631	3/3/2004	INT43	INTERSTAFF INC.	04000314	BLANKET TO PROVIDE PHYSICAL	9812.5	9812.5
97632	3/3/2004	INV01	INVACARE SUPPLY GROUP	04000618	BLANKET FOR OSTOMY SUPPLIES	105.52	105.52
97633	3/3/2004	JAC12	JACOBS MELINDA	04000310	BLANKET TO PROVIDE PHYSICAL	564	1128
97633	3/3/2004	JAC12	JACOBS MELINDA	04000310	BLANKET TO PROVIDE PHYSICAL	564	1128
97634	3/3/2004	JAS00	JASCO TILE & CARPETING COMPANY	04000263	TILES & SUPPLIES	1325.21	1325.21
97635	3/3/2004	JC02	J&C REALTY	03009909	RENTAL AGREEMENT	4685	5235
97635	3/3/2004	JC02	J&C REALTY	03013987	RENTAL OF SPACE/PROFESSIONAL	550	5235
97636	3/3/2004	JCA00	JCA ASSOCIATES INC	00097630	DESIGN/DIVISION AV BRIDGE/NP	3701.64	3701.64
97637	3/3/2004	JES00	JESCO INC	03012485	BLANKET	1466.3	1466.3
97638	3/3/2004	JEW00	JEWEL ELECTRIC SUPPLY	03010770	ELECTRICAL SUPPLIES - RSH	781	781
97639	3/3/2004	JOH36	JOHNSTONE SUPPLY	03001768	A/C HVAC SUPPLIES	1880.88	3636.14
97639	3/3/2004	JOH36	JOHNSTONE SUPPLY	03011484	A/C - HEAT SUPPLIES - RSH	193.75	3636.14
97639	3/3/2004	JOH36	JOHNSTONE SUPPLY	03013481	HVAC SUPPLIES	771.69	3636.14
97639	3/3/2004	JOH36	JOHNSTONE SUPPLY	03013481	HVAC SUPPLIES	789.82	3636.14
97640	3/3/2004	JOH44	JOHNSTON COMMUNICATIONS	03002321	TELEPHONE SERVICE CALLS	300	300
97641	3/3/2004	JOS01	JOSEPH JINGOLI & SON INC	03014028	Professional Services	30345	30345
97642	3/3/2004	KAT01	KATZINS INC	03012355	UNIFORMS - COMMUNICATIONS	923.5	3932.7
97642	3/3/2004	KAT01	KATZINS INC	03015502	UNIFORMS AND BADGES	3009.2	3932.7
97643	3/3/2004	KAU01	KAUFMANS KENNEL INC	04001384	K9 HOMELAND SECURITY GRANT	1300	2699
97643	3/3/2004	KAU01	KAUFMANS KENNEL INC	04001384	K9 HOMELAND SECURITY GRANT	1399	2699
97644	3/3/2004	KEA19	KEARNEY STEEL DRUM	03000808	55 GALLON DRUMS	405	405
97645	3/3/2004	KEE00	KEEFE SUPPLY COMPANY	03013380	12 OZ PLASTIC COFFEE CUPS	900	900
97646	3/3/2004	KEI00	KEISER THELMA L.	04002045	SANE NURSE	500	1104
97646	3/3/2004	KEI00	KEISER THELMA L.	04002045	SANE NURSE	165	1104
97646	3/3/2004	KEI00	KEISER THELMA L.	04002045	SANE NURSE	275	1104
97646	3/3/2004	KEI00	KEISER THELMA L.	04002045	SANE NURSE	164	1104
97647	3/3/2004	KLE01	KLEEN MACHINE INC	04000094	HEATER	3790	3987.21
97647	3/3/2004	KLE01	KLEEN MACHINE INC	04000094	HEATER	197.21	3987.21
97648	3/3/2004	LAM02	LAMBERT OF ARKANSAS	04000736	RESOLUTION FRAME COVERS	930.74	930.74
97649	3/3/2004	LAR04	LARRYS GENERATOR INC	04002202	Rebuilt Ford Alternator	109.25	109.25
97650	3/3/2004	LAW08	LAWMEN SUPPLY CO OF NJ	03004758	SHERIFF'S GUNS AND ACCESSORIES	6517.9	6517.9
97651	3/3/2004	LAW19	LAWYERS DIARY & MANUAL	04001781	2004 lawyer diary	135.5	144.5

97651	3/3/2004	LAW19	LAWYERS DIARY & MANUAL	04001781	2004 lawyer diary	9	144.5
97652	3/3/2004	LIF01	LIFE MEDICAL SUPPLY	04002129	EXTRA-DEPTH ORTHOPEDIC SHOES	165	165
97653	3/3/2004	LIN06	LINCOLN TECH INSTITUTE	03014871	CONTRACT 03-HOPE-104	1065.34	1065.34
97654	3/3/2004	LIN07	LINCOLN TECHNICAL INSTITUTE	03011180	CONTRACT 03-WDW-106	1066.67	2133.33
97654	3/3/2004	LIN07	LINCOLN TECHNICAL INSTITUTE	03015922	CONTRACT 03-WAD-137	1066.66	2133.33
97655	3/3/2004	LIN13	LINDEN CITY OF	04001225	SEWER RENTAL	47.41	47.41
97656	3/3/2004	LIN24	LINGWOOD ANTONIA	04000527	MONTHLY RENT FOR PLFD OFFICE	22500.15	27613.73
97656	3/3/2004	LIN24	LINGWOOD ANTONIA	04000744	BLANKET-RENTAL PROBATION BLDG	4500	27613.73
97656	3/3/2004	LIN24	LINGWOOD ANTONIA	04000744	BLANKET-RENTAL PROBATION BLDG	613.58	27613.73
97657	3/3/2004	LYN10	LYNCH JOHN B	04000312	BLANKET: PROVIDE RESPORATORY	2000	2000
97658	3/3/2004	MAB00	M A BRUDER & SONS	03011174	PAINT - RSH	649.5	831.7
97658	3/3/2004	MAB00	M A BRUDER & SONS	03011174	PAINT - RSH	129.9	831.7
97658	3/3/2004	MAB00	M A BRUDER & SONS	04000804	ROLLERS AND ROLLERS COVERS	52.3	831.7
97659	3/3/2004	MAD09	MADRID RESTAURANT	04000586	CATERING	194.9	194.9
97660	3/3/2004	MAF01	MAFFEYS SECURITY GROUP	04001816	OPEN PO FOR LOCKSMITH SERVICES	35	624.5
97660	3/3/2004	MAF01	MAFFEYS SECURITY GROUP	04002059	LOCKSMITHING SERVICES	589.5	624.5
97661	3/3/2004	MAG06	MAGNA VISUAL INC	04001699	DATA CARDS	185.76	185.76
97662	3/3/2004	MCG19	MC GRATH'S PAINT AND HARDWARE	03007093	EMERGENCY HARDWARE - RSH	13.98	13.98
97663	3/3/2004	MCK12	MCKIE GILLIAN M	04000363	SANE NURSE	136	558
97663	3/3/2004	MCK12	MCKIE GILLIAN M	04000363	SANE NURSE	5	558
97663	3/3/2004	MCK12	MCKIE GILLIAN M	04000363	SANE NURSE	3	558
97663	3/3/2004	MCK12	MCKIE GILLIAN M	04000363	SANE NURSE	250	558
97663	3/3/2004	MCK12	MCKIE GILLIAN M	04002034	SANE NURSE	10.5	558
97663	3/3/2004	MCK12	MCKIE GILLIAN M	04002034	SANE NURSE	17.5	558
97663	3/3/2004	MCK12	MCKIE GILLIAN M	04002034	SANE NURSE	136	558
97664	3/3/2004	MCM01	MC MASTER CARR SUPPLY COMPANY	04001505	POLYPROPYLENE OIL SORBENT PADS	343.29	343.29
97665	3/3/2004	MED03	MED PAT INC	04001684	PATIENT PHONES: MODEL TL-420	498.75	498.75
97666	3/3/2004	MER11	MERIDIAN MEDICAL TECHNOLOGIES	03004792	MARK I KITS (NAAK)	8216.6	8216.6
97667	3/3/2004	MIE00	MIELES GREENHOUSES	03001288	PLANT MATERIALS	191.2	735.7
97667	3/3/2004	MIE00	MIELES GREENHOUSES	03011428	BEDDING PLNTS	544.5	735.7
97668	3/3/2004	MIL34	MILLER WHOLESALE ELECTRIC	04001666	BATTERIES	9.84	9.84
97669	3/3/2004	MIL35	MILLAN CAROL	04002033	SANE NURSE	28.5	196
97669	3/3/2004	MIL35	MILLAN CAROL	04002033	SANE NURSE	120	196
97669	3/3/2004	MIL35	MILLAN CAROL	04002033	SANE NURSE	47.5	196
97670	3/3/2004	MIN13	MINISCHETTI MARYANNE	04000065	PROVIDE MEDICAL SERVICES FOR	150	250
97670	3/3/2004	MIN13	MINISCHETTI MARYANNE	04000525	MEDICAL SERVICES FOR PATIENTS/	100	250
97671	3/3/2004	MIT11	MITCHELL AMBER	04001270	INSTRUCTOR	120	120
97672	3/3/2004	MLY00	MLYNARCZYK PETER J MD	04001728	INMATES MEDICAL EXPENSES	202.21	202.21
97673	3/3/2004	MOB00	MOBILE DIAGNOSTIC SERVICES	03000309	X-RAY SERVICES	1582	2863
97673	3/3/2004	MOB00	MOBILE DIAGNOSTIC SERVICES	04000313	BLANKET TO PROVIDE X-RAY,	1281	2863
97674	3/3/2004	MOB04	MOBILE STORAGE GROUP	04002054	BLANKET FOR RENTAL OF FOUR (4)	80	300
97674	3/3/2004	MOB04	MOBILE STORAGE GROUP	04002054	BLANKET FOR RENTAL OF FOUR (4)	110	300
97674	3/3/2004	MOB04	MOBILE STORAGE GROUP	04002054	BLANKET FOR RENTAL OF FOUR (4)	110	300

97675	3/3/2004	MOD03	MODERN SEELY EQUIPMENT COMPANY	03011811	BLANKET	1424.05	6411.59
97675	3/3/2004	MOD03	MODERN SEELY EQUIPMENT COMPANY	03015231	LAWN PARTS & ACCESSORIES	4987.54	6411.59
97676	3/3/2004	MOE01	MOEN ORGANIZATION	04000680	RENT FOR PROC. STRIKE FORCE	10920.72	10920.72
97677	3/3/2004	MOM00	MOMANY SULEIMAN M	04000121	PROVIDE MEDICAL SERVICES FOR	1587.5	2340
97677	3/3/2004	MOM00	MOMANY SULEIMAN M	04002639	PROVIDE MEDICAL SERVICES FOR	752.5	2340
97678	3/3/2004	MON34	MONARCH ELECTRIC CO	04001991	BATTERIES	13.6	22.1
97678	3/3/2004	MON34	MONARCH ELECTRIC CO	04001991	BATTERIES	8.5	22.1
97679	3/3/2004	MOO08	MOORE MEDICAL CORPORATION	03011985	NON POWEDERED GLOVES SHERIFF'S	315.6	954.8
97679	3/3/2004	MOO08	MOORE MEDICAL CORPORATION	04000402	FIRST AID SUPPLIES SHERIFF'S	319.6	954.8
97679	3/3/2004	MOO08	MOORE MEDICAL CORPORATION	04000402	FIRST AID SUPPLIES SHERIFF'S	319.6	954.8
97680	3/3/2004	MPH00	MPH INDUSTRIES INC	03015283	RADAR UNITS	4178	23008
97680	3/3/2004	MPH00	MPH INDUSTRIES INC	03015283	RADAR UNITS	16230	23008
97680	3/3/2004	MPH00	MPH INDUSTRIES INC	03015283	RADAR UNITS	2600	23008
97681	3/3/2004	MUS01	THE MUSIAL GROUP	02086440	PROF SERV/ORISCHELLO CORRECTION	21056.88	23467.63
97681	3/3/2004	MUS01	THE MUSIAL GROUP	03010807	PROF SERV/ENGINEERING BUILDING	2410.75	23467.63
97682	3/3/2004	NAM02	NAMMAS ASEM A MD	04000249	PROVIDE MEDICAL SERVICES FOR	540	540
97683	3/3/2004	NAT2H	NATIONAL CAMERA SALES & SERV	04001740	Polaroid film 669	2144	2144
97684	3/3/2004	NAT5A	NATIONAL NUTRITION INC.	04000286	BLANKET FOR DIETARY SUPPLEMENT	876	876
97685	3/3/2004	NEW102	NEWMAN DAVID	04001268	REGISTRATION FOR SEMINAR	400	400
97686	3/3/2004	NEW1L	NEW JERSEY ASSOC OF COUNTY	04001829	NJSACE - MEMBERSHIP DUES	450	450
97687	3/3/2004	NEW93	NEWTECH RECYCLING INC	03008857	ELECTRONIC RECYCLING	1727.5	1727.5
97688	3/3/2004	NEX08	NEXTEL COMMUNICATIONS	03010765	CONT. OF NEXTELL SERVICE	12.51	2192.66
97688	3/3/2004	NEX08	NEXTEL COMMUNICATIONS	04000886	CONTINUED NEXTEL SERVICE	2180.15	2192.66
97689	3/3/2004	NJA94	NJ ASSN ELECTION OFFICIALS	04002324	FULL PG AD FOR 67TH ANNUAL SEM	100	100
97690	3/3/2004	NJD67	NJ DOOR WORKS INC	04001783	REPAIRED BI FOLD DOOR LEADING	264.9	927.15
97690	3/3/2004	NJD67	NJ DOOR WORKS INC	04002603	MAINT &/OR REPLACEMENT DOORS	264.9	927.15
97690	3/3/2004	NJD67	NJ DOOR WORKS INC	04002603	MAINT &/OR REPLACEMENT DOORS	176.6	927.15
97690	3/3/2004	NJD67	NJ DOOR WORKS INC	04002603	MAINT &/OR REPLACEMENT DOORS	220.75	927.15
97691	3/3/2004	NJM02	NJ MOSQUITO CONTROL ASSN	04001922	REGISTRATION FOR C. VOLLERO	150	150
97692	3/3/2004	NJM07	NJ MOSQUITO CONTROL ASSOC	04001913	MEMBERSHIP DUES 2004 CAROLYN V	30	30
97693	3/3/2004	NJN10	NJN PUBLISHING	04002136	SUBSCRIPTION RENEWAL 31291	25	25
97694	3/3/2004	NJT12	N J TRANSIT CORP	04001160	FEBRUARY 2004 MEDICAID BUS	3075	8341
97694	3/3/2004	NJT12	N J TRANSIT CORP	04001160	FEBRUARY 2004 MEDICAID BUS	1826	8341
97694	3/3/2004	NJT12	N J TRANSIT CORP	04001558	JANUARY 2004 NPA BUS PASSES	3440	8341
97695	3/3/2004	NOR53	NORTH JERSEY AIDS ALLIANCE	03007866	CONTRACT 03-RYAN-105 MOD#1	7523.18	7523.18
97696	3/3/2004	NPE01	NPELRA	04002012	ANNUAL MEMBERSHIP	200	400
97696	3/3/2004	NPE01	NPELRA	04002372	NPERLA ANNUAL MEMBERSHIP DUES	200	400
97697	3/3/2004	NSI00	N.SIPERSTEIN	04000061	PAINT & SUPPLIES	64.67	11193.35
97697	3/3/2004	NSI00	N.SIPERSTEIN	04000195	ATHELETIC FIELD MARKING PAINT	1800	11193.35
97697	3/3/2004	NSI00	N.SIPERSTEIN	04000222	PAINT & SUPPLIES	9328.68	11193.35
97698	3/3/2004	OB00	O'BRIEN & GERE ENGINEERS INC	03010809	PROF SERV/JACKSON POND DAM	19179.36	19179.36
97699	3/3/2004	OFF00	OFFICE BUSINESS SYSTEMS	04002242	HUN 025964 HEATER	118.26	1117.3
97699	3/3/2004	OFF00	OFFICE BUSINESS SYSTEMS	04002242	HUN 025964 HEATER	245	1117.3

97699	3/3/2004	OFF00	OFFICE BUSINESS SYSTEMS	04002242	HUN 025964 HEATER	144.88	1117.3
97699	3/3/2004	OFF00	OFFICE BUSINESS SYSTEMS	04002242	HUN 025964 HEATER	567.71	1117.3
97699	3/3/2004	OFF00	OFFICE BUSINESS SYSTEMS	04002242	HUN 025964 HEATER	41.45	1117.3
97700	3/3/2004	MAR101	MARTIN YALE	04000768	OLYMPIA MASTERTYPE 3 TYPEWRTR	33.72	33.72
97701	3/3/2004	PAR09	PARKER STEPHEN D	04002176	PHYSICAL EXAM CANDIDATES	250	250
97702	3/3/2004	PAR20	PARTNERS MED B, LLC	04000304	ENTERAL NUTRITION	1436.54	1436.54
97703	3/3/2004	PAR23	PARADYNE CREDIT CORP	03013058	TELEPHONE SERVICE	151	151
97704	3/3/2004	PAT04	PATRINA CORPORATION	04002336	SERVICES RENDERED	275	275
97705	3/3/2004	PEI00	PEIRCE EQUIPMENT CO INC	04001773	EXHAUST PARTS	280.69	280.69
97706	3/3/2004	PEN03	PENN JERSEY PAPER CO	04000067	LINEN	3800	6647.16
97706	3/3/2004	PEN03	PENN JERSEY PAPER CO	04000118	PURCHASE TRASH CAN LINERS	88.03	6647.16
97706	3/3/2004	PEN03	PENN JERSEY PAPER CO	04000118	PURCHASE TRASH CAN LINERS	124.35	6647.16
97706	3/3/2004	PEN03	PENN JERSEY PAPER CO	04000307	DISPOSABLE PAPER PRODUCTS AND	2634.78	6647.16
97707	3/3/2004	PHS00	PHS HEALTH PLANS	04000005	2004 HEALTH INSURANCE PREMIUMS	227036.72	227036.72
97708	3/3/2004	PIC05	PICO MARIO J MD	04000201	PROVIDE MEDICAL SERVICES FOR	1901.25	1901.25
97709	3/3/2004	PIC09	PICK QUICK PAPERS	03015209	SPECIALTY PAPER	395.81	40141.96
97709	3/3/2004	PIC09	PICK QUICK PAPERS	03015209	SPECIALTY PAPER	896.25	40141.96
97709	3/3/2004	PIC09	PICK QUICK PAPERS	03015209	SPECIALTY PAPER	6570.91	40141.96
97709	3/3/2004	PIC09	PICK QUICK PAPERS	03015209	SPECIALTY PAPER	15864.96	40141.96
97709	3/3/2004	PIC09	PICK QUICK PAPERS	04002610	SPECIALTY PAPER	16414.03	40141.96
97710	3/3/2004	PLA07	PLAINFIELD CITY OF	02128618	IMPROVEMNTS TO MCKINLEY PLACE	131.77	131.77
97711	3/3/2004	PLA18	PLAINFIELD MUNICIPAL UTILITIES	04002187	SEWORAGE & SOLID WASTE	877.51	877.51
97712	3/3/2004	PLA21	PLAINFIELD TAX COLLECTOR	04002188	2004 1ST QUARTER TAX DUE	1954.03	1954.03
97713	3/3/2004	PMK00	PMK GROUP	03003617	PROF SERV/VENNERI COMPLEX	1272.5	1272.5
97714	3/3/2004	POS02	POSITIVE ATTITUDE INDUSTRIES	03012852	Janitorial	2210.8	20955.05
97714	3/3/2004	POS02	POSITIVE ATTITUDE INDUSTRIES	03013361	JANITORIAL SUPPLIES	9975	20955.05
97714	3/3/2004	POS02	POSITIVE ATTITUDE INDUSTRIES	03013361	JANITORIAL SUPPLIES	5738.15	20955.05
97714	3/3/2004	POS02	POSITIVE ATTITUDE INDUSTRIES	04002540	JANITORIAL SUPPLIES	3031.1	20955.05
97715	3/3/2004	POT01	POTTER ROEMER INC	03014553	FIRE CAPS FOR HOSES	240	240
97716	3/3/2004	PRE30	PRECISION COLLISION	04000773	auto body repair	1438.09	1438.09
97717	3/3/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04001715	FACSIMILE MACHINE:MURATEC F-98	413	413
97718	3/3/2004	PRO16	PROGRESSIVE BUSINESS PUBL	04002230	Subscription Renewal	230	230
97719	3/3/2004	PRO58	PROFESSIONAL GOV'T EDUCATORS	04001592	PURCH UPDATE SPECS DEV 5/12/04	170	170
97720	3/3/2004	QUA00	QUALITY AIR SPECIALISTS	04000503	MAINTENANCE ON 3 AIR CLEANERS	297	594
97720	3/3/2004	QUA00	QUALITY AIR SPECIALISTS	04000503	MAINTENANCE ON 3 AIR CLEANERS	297	594
97721	3/3/2004	QUI09	QUINTONG VIRGINIA R MD	04000205	PROVIDE MEDICAL SERVICES FOR	4320	6210
97721	3/3/2004	QUI09	QUINTONG VIRGINIA R MD	04000205	PROVIDE MEDICAL SERVICES FOR	705	6210
97721	3/3/2004	QUI09	QUINTONG VIRGINIA R MD	04002638	PROVIDE MEDICAL SERVICES FOR	1185	6210
97722	3/3/2004	RAB01	ABRAMOWITZ MARC A RABBI	04000115	PROVIDE RELIGIOUS SERVICES FOR	500	500
97723	3/3/2004	RAD12	RADIAC RESEARCH CORPORATION	03004868	BATTERY COLLECTION/RECYCLING	3116.8	3116.8
97724	3/3/2004	RAH01	RAHWAY BUSINESS MACHINES	04001490	TONER FOR COPIER	237	467.2
97724	3/3/2004	RAH01	RAHWAY BUSINESS MACHINES	04002648	invoice 42059	230.2	467.2
97725	3/3/2004	RAH04	RAHWAY COMM ACTION ORG	03016163	CONTRACT 03-OFD-101	14000	14000

97726	3/3/2004	RAY03	RAYS SPORT SHOP INC	03014388	STAB PROOF VESTS	411.46	4422.67
97726	3/3/2004	RAY03	RAYS SPORT SHOP INC	03014388	STAB PROOF VESTS	133.43	4422.67
97726	3/3/2004	RAY03	RAYS SPORT SHOP INC	03014388	STAB PROOF VESTS	897.9	4422.67
97726	3/3/2004	RAY03	RAYS SPORT SHOP INC	03015241	TURTLENECK, SFKM MODEL 8107	232	4422.67
97726	3/3/2004	RAY03	RAYS SPORT SHOP INC	03015241	TURTLENECK, SFKM MODEL 8107	390	4422.67
97726	3/3/2004	RAY03	RAYS SPORT SHOP INC	03015241	TURTLENECK, SFKM MODEL 8107	54	4422.67
97726	3/3/2004	RAY03	RAYS SPORT SHOP INC	03015241	TURTLENECK, SFKM MODEL 8107	360	4422.67
97726	3/3/2004	RAY03	RAYS SPORT SHOP INC	03015241	TURTLENECK, SFKM MODEL 8107	182	4422.67
97726	3/3/2004	RAY03	RAYS SPORT SHOP INC	03015241	TURTLENECK, SFKM MODEL 8107	120	4422.67
97726	3/3/2004	RAY03	RAYS SPORT SHOP INC	03015241	TURTLENECK, SFKM MODEL 8107	220	4422.67
97726	3/3/2004	RAY03	RAYS SPORT SHOP INC	03015241	TURTLENECK, SFKM MODEL 8107	110	4422.67
97726	3/3/2004	RAY03	RAYS SPORT SHOP INC	03015241	TURTLENECK, SFKM MODEL 8107	363	4422.67
97726	3/3/2004	RAY03	RAYS SPORT SHOP INC	03015241	TURTLENECK, SFKM MODEL 8107	90	4422.67
97726	3/3/2004	RAY03	RAYS SPORT SHOP INC	03015241	TURTLENECK, SFKM MODEL 8107	52	4422.67
97726	3/3/2004	RAY03	RAYS SPORT SHOP INC	03015241	TURTLENECK, SFKM MODEL 8107	115	4422.67
97726	3/3/2004	RAY03	RAYS SPORT SHOP INC	03015241	TURTLENECK, SFKM MODEL 8107	69	4422.67
97726	3/3/2004	RAY03	RAYS SPORT SHOP INC	03015241	TURTLENECK, SFKM MODEL 8107	121	4422.67
97726	3/3/2004	RAY03	RAYS SPORT SHOP INC	03015241	TURTLENECK, SFKM MODEL 8107	130	4422.67
97726	3/3/2004	RAY03	RAYS SPORT SHOP INC	04001274	STREAMLIGHT FLASHLIGHTS	371.88	4422.67
97727	3/3/2004	REI12	DET. RAYMOND REILLY	04000012	OVERTIME REIMBURSEMENT/GANGS	590.04	590.04
97728	3/3/2004	REN01	PALUMBO & RENAUD, ESQS.	03015117	VIRGINIA FANELLI V. UC	1275	1275
97729	3/3/2004	RES23	RESPONSE EQUIPMENT COMPANY	03006184	DECON SHOWERS	3407.52	3407.52
97730	3/3/2004	REX00	REPLEX	03011856	STAR CENTER LEASE AGREEMENT	7500	7500
97731	3/3/2004	RIC01	RICCIARDI BROTHERS	03007490	ALL PAINT & PAINT PRODUCTS	305.73	3008.68
97731	3/3/2004	RIC01	RICCIARDI BROTHERS	03007490	ALL PAINT & PAINT PRODUCTS	871.58	3008.68
97731	3/3/2004	RIC01	RICCIARDI BROTHERS	03007914	PAINT & SUPPLIES - RSH	87.96	3008.68
97731	3/3/2004	RIC01	RICCIARDI BROTHERS	03011641	ALL PAINT AND PAINT PRODUCTS	1743.41	3008.68
97732	3/3/2004	RIC19	RICCI GREENE ASSOCIATES	03011602	PROFESSIONAL SERVICES AGREEMT	604.68	1814
97732	3/3/2004	RIC19	RICCI GREENE ASSOCIATES	03011602	PROFESSIONAL SERVICES AGREEMT	604.66	1814
97732	3/3/2004	RIC19	RICCI GREENE ASSOCIATES	03011602	PROFESSIONAL SERVICES AGREEMT	604.66	1814
97733	3/3/2004	RIT00	RITACCO CONSTRUCTION CO	03015423	IMP TO JACKSON POND DAM	103359.23	103359.23
97734	3/3/2004	RIV10	RIVERA CHRISTOPHER	04001446	PARKS AND RECREATION REFUND	50	50
97735	3/3/2004	ROS04	ROSELLE BORO OF	02128621	SIDEWALK & CURB IMPROVEMENTS	40000	40000
97736	3/3/2004	ROT08	ROTONDO'S	04001242	MEALS	297.5	770
97736	3/3/2004	ROT08	ROTONDO'S	04001242	MEALS	472.5	770
97737	3/3/2004	RUB02	RUBBERCYCLE INC	02057030	TIRE DISPOSAL	465.9	465.9
97738	3/3/2004	RUT24	RUTGERS NOISE TECH ASSIST	04001236	RECERTIFICATION COURSE FEE	60	60
97739	3/3/2004	SCA06	SCARINCI EILEEN	04002030	SANE NURSE	750	1118
97739	3/3/2004	SCA06	SCARINCI EILEEN	04002030	SANE NURSE	136	1118
97739	3/3/2004	SCA06	SCARINCI EILEEN	04002030	SANE NURSE	145	1118
97739	3/3/2004	SCA06	SCARINCI EILEEN	04002030	SANE NURSE	87	1118
97740	3/3/2004	SCH20	SCHOR DEPALMA INC	04000740	Prof Serv/Roselle Traffic Sig	2048.75	2048.75
97741	3/3/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04001537	TRANSCR INV# 14705/708/710/713	129.95	227.8

97741	3/3/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04001537	TRANSCR INV# 14705/708/710/713	47.95	227.8
97741	3/3/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04001537	TRANSCR INV# 14705/708/710/713	29.95	227.8
97741	3/3/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04001537	TRANSCR INV# 14705/708/710/713	19.95	227.8
97742	3/3/2004	SEE00	SEELEY EQUIPMENT & SUPPLY	04001743	EQUIPMENT PARTS	3831.16	3831.16
97743	3/3/2004	SHA03	SHAIKH JUNAID MD	04001102	PROFESSIONAL SERVICES	4900	4900
97744	3/3/2004	SHA21	SHARPE MARY ANNE	04002029	SANE NURSE	75	120
97744	3/3/2004	SHA21	SHARPE MARY ANNE	04002029	SANE NURSE	45	120
97745	3/3/2004	SHE53	SHERRILL ARBORIST SUPPLY	04001653	TREE CLIMBING EQUIPMENT	96	1269.63
97745	3/3/2004	SHE53	SHERRILL ARBORIST SUPPLY	04001653	TREE CLIMBING EQUIPMENT	92	1269.63
97745	3/3/2004	SHE53	SHERRILL ARBORIST SUPPLY	04001653	TREE CLIMBING EQUIPMENT	24	1269.63
97745	3/3/2004	SHE53	SHERRILL ARBORIST SUPPLY	04001653	TREE CLIMBING EQUIPMENT	369	1269.63
97745	3/3/2004	SHE53	SHERRILL ARBORIST SUPPLY	04001653	TREE CLIMBING EQUIPMENT	60	1269.63
97745	3/3/2004	SHE53	SHERRILL ARBORIST SUPPLY	04001653	TREE CLIMBING EQUIPMENT	39.63	1269.63
97745	3/3/2004	SHE53	SHERRILL ARBORIST SUPPLY	04001653	TREE CLIMBING EQUIPMENT	589	1269.63
97746	3/3/2004	SHY00	SHYDA'S SERVICES	04002036	REPAIR MAIN SPRINGS	80	87.5
97746	3/3/2004	SHY00	SHYDA'S SERVICES	04002036	REPAIR MAIN SPRINGS	7.5	87.5
97747	3/3/2004	SIR00	SIRCHIE FINGER PRINT LABS INC	04001250	EVIDENCE / PROPERTY BAGS	15	103.2
97747	3/3/2004	SIR00	SIRCHIE FINGER PRINT LABS INC	04001250	EVIDENCE / PROPERTY BAGS	88.2	103.2
97748	3/3/2004	SIR01	SIRCHIE FINGER PRINT LABS	04001924	CRIME SCENE INVEST. SUPPLIES	371.25	371.25
97749	3/3/2004	SPR07	SPRUCE INDUSTRIES	03004905	JANITORIAL SUPPLIES BID	21	3868.1
97749	3/3/2004	SPR07	SPRUCE INDUSTRIES	03005075	JANITORIAL SUPPLIES	2573	3868.1
97749	3/3/2004	SPR07	SPRUCE INDUSTRIES	03005086	JANITORIAL SUPPLIES	999.78	3868.1
97749	3/3/2004	SPR07	SPRUCE INDUSTRIES	03005086	JANITORIAL SUPPLIES	105.32	3868.1
97749	3/3/2004	SPR07	SPRUCE INDUSTRIES	04001682	WHITE COTTON RAGS	169	3868.1
97750	3/3/2004	STA13	STAR LEDGER THE	04002464	LEGAL ADVERTISING	2342	2793.5
97750	3/3/2004	STA13	STAR LEDGER THE	04002542	LEGAL ADS ACCT #XUNIO4130016	157.5	2793.5
97750	3/3/2004	STA13	STAR LEDGER THE	04002542	LEGAL ADS ACCT #XUNIO4130016	147	2793.5
97750	3/3/2004	STA13	STAR LEDGER THE	04002542	LEGAL ADS ACCT #XUNIO4130016	147	2793.5
97751	3/3/2004	STA49	STAR LEDGER	03013842	10/7/03 PL BD MTG DATE CHANGE	15	15
97752	3/3/2004	STA53	STAR LEDGER	04000991	STAR LEDGER SUBSCRIPTION	100.1	100.1
97753	3/3/2004	STA64	STATE LINE FIRE & SAFETY INC	04000928	LIGHT BARS, STROBES, SPEAKERS	1744	5277.5
97753	3/3/2004	STA64	STATE LINE FIRE & SAFETY INC	04000928	LIGHT BARS, STROBES, SPEAKERS	33	5277.5
97753	3/3/2004	STA64	STATE LINE FIRE & SAFETY INC	04000928	LIGHT BARS, STROBES, SPEAKERS	493.5	5277.5
97753	3/3/2004	STA64	STATE LINE FIRE & SAFETY INC	04000928	LIGHT BARS, STROBES, SPEAKERS	1260	5277.5
97753	3/3/2004	STA64	STATE LINE FIRE & SAFETY INC	04000928	LIGHT BARS, STROBES, SPEAKERS	154	5277.5
97753	3/3/2004	STA64	STATE LINE FIRE & SAFETY INC	04000928	LIGHT BARS, STROBES, SPEAKERS	1593	5277.5
97754	3/3/2004	STE43	STEPHENS PATRICIA	04002026	SANE NURSE	25.5	96
97754	3/3/2004	STE43	STEPHENS PATRICIA	04002026	SANE NURSE	42.5	96
97754	3/3/2004	STE43	STEPHENS PATRICIA	04002026	SANE NURSE	28	96
97755	3/3/2004	STE45	INGRAM-STEWART VALERIE	04002025	SANE NURSE	20	96
97755	3/3/2004	STE45	INGRAM-STEWART VALERIE	04002025	SANE NURSE	28.5	96
97755	3/3/2004	STE45	INGRAM-STEWART VALERIE	04002025	SANE NURSE	47.5	96
97756	3/3/2004	STO18	STOP & SHOP	03010119	BLANKET	29.35	639.94

97756	3/3/2004	STO18	STOP & SHOP	03012830	GROCERIES	84.2	639.94
97756	3/3/2004	STO18	STOP & SHOP	03013154	MISC. GROCERIES/SUPPLIES	262.58	639.94
97756	3/3/2004	STO18	STOP & SHOP	04000020	GROCERIES	43.42	639.94
97756	3/3/2004	STO18	STOP & SHOP	04000156	GROCERIES	97.27	639.94
97756	3/3/2004	STO18	STOP & SHOP	04000987	GROCERIES	65.47	639.94
97756	3/3/2004	STO18	STOP & SHOP	04000987	GROCERIES	57.65	639.94
97757	3/3/2004	SUP11	SUPPLY SAVER CORPORATION	04001091	INK CARTRIDGES	360	4705.5
97757	3/3/2004	SUP11	SUPPLY SAVER CORPORATION	04001091	INK CARTRIDGES	360	4705.5
97757	3/3/2004	SUP11	SUPPLY SAVER CORPORATION	04001091	INK CARTRIDGES	804	4705.5
97757	3/3/2004	SUP11	SUPPLY SAVER CORPORATION	04001091	INK CARTRIDGES	360	4705.5
97757	3/3/2004	SUP11	SUPPLY SAVER CORPORATION	04001161	SHELVES POM924003	245.4	4705.5
97757	3/3/2004	SUP11	SUPPLY SAVER CORPORATION	04001209	COMPATIBLE CARTRIDGE C390955	89.9	4705.5
97757	3/3/2004	SUP11	SUPPLY SAVER CORPORATION	04001648	FAX MACHINE	145.9	4705.5
97757	3/3/2004	SUP11	SUPPLY SAVER CORPORATION	04001679	TONER	327	4705.5
97757	3/3/2004	SUP11	SUPPLY SAVER CORPORATION	04001679	TONER	207	4705.5
97757	3/3/2004	SUP11	SUPPLY SAVER CORPORATION	04002063	SHARP FAX TONER CARTRIDGES	1068	4705.5
97757	3/3/2004	SUP11	SUPPLY SAVER CORPORATION	04002094	CARTRIDGES FOR PRINTER	167.4	4705.5
97757	3/3/2004	SUP11	SUPPLY SAVER CORPORATION	04002094	CARTRIDGES FOR PRINTER	173.4	4705.5
97757	3/3/2004	SUP11	SUPPLY SAVER CORPORATION	04002151	Inkjet cartridges	70.5	4705.5
97757	3/3/2004	SUP11	SUPPLY SAVER CORPORATION	04002238	TONER FOR FAX MACHINE	327	4705.5
97758	3/3/2004	SYS03	SYSCO FOOD SERVICE	04000059	FOOD	14270.22	14998.54
97758	3/3/2004	SYS03	SYSCO FOOD SERVICE	04000060	DIETARY SUPPLEMENTS	728.32	14998.54
97759	3/3/2004	SYS04	SYLVESTER EMMANUEL FR.	04000305	PROVIDE CHAPLAINCY SERVICES	900	900
97760	3/3/2004	TAY12	TAYLOR JAMES	04001447	PARKS AND RECREATION REFUND	42	42
97761	3/3/2004	CEN62	CENTER FOR ACUPUNCTURE &	04000405	PROVIDE SERVICE FOR 2 PSYCH.UN	1870	3740
97761	3/3/2004	CEN62	CENTER FOR ACUPUNCTURE &	04000405	PROVIDE SERVICE FOR 2 PSYCH.UN	1870	3740
97762	3/3/2004	TES01	TESSCO INC	04000617	ANTENNA SPEC ANTENNAS	39.68	4206.77
97762	3/3/2004	TES01	TESSCO INC	04000617	ANTENNA SPEC ANTENNAS	445.6	4206.77
97762	3/3/2004	TES01	TESSCO INC	04000617	ANTENNA SPEC ANTENNAS	1198	4206.77
97762	3/3/2004	TES01	TESSCO INC	04000699	ANTENNAS	749.19	4206.77
97762	3/3/2004	TES01	TESSCO INC	04000829	INSTALLATION SUPPLIES (COM)	1774.3	4206.77
97763	3/3/2004	THO33	THOMSON WEST	04000595	LAW BOOKS	50	2032.7
97763	3/3/2004	THO33	THOMSON WEST	04000595	LAW BOOKS	50	2032.7
97763	3/3/2004	THO33	THOMSON WEST	04000595	LAW BOOKS	50	2032.7
97763	3/3/2004	THO33	THOMSON WEST	04000938	LAW BOOKS AND CD'S	242	2032.7
97763	3/3/2004	THO33	THOMSON WEST	04000938	LAW BOOKS AND CD'S	57.5	2032.7
97763	3/3/2004	THO33	THOMSON WEST	04000938	LAW BOOKS AND CD'S	181	2032.7
97763	3/3/2004	THO33	THOMSON WEST	04000938	LAW BOOKS AND CD'S	0	2032.7
97763	3/3/2004	THO33	THOMSON WEST	04000938	LAW BOOKS AND CD'S	57.5	2032.7
97763	3/3/2004	THO33	THOMSON WEST	04000938	LAW BOOKS AND CD'S	125	2032.7
97763	3/3/2004	THO33	THOMSON WEST	04000938	LAW BOOKS AND CD'S	57.5	2032.7
97763	3/3/2004	THO33	THOMSON WEST	04000938	LAW BOOKS AND CD'S	57.5	2032.7
97763	3/3/2004	THO33	THOMSON WEST	04000938	LAW BOOKS AND CD'S	139	2032.7

97763	3/3/2004	THO33	THOMSON WEST	04000938	LAW BOOKS AND CD'S	280	2032.7
97763	3/3/2004	THO33	THOMSON WEST	04001616	ACCOUNT NO. 1000084067	628.7	2032.7
97763	3/3/2004	THO33	THOMSON WEST	04001633	NJ ADMIN CODE T4A	57	2032.7
97764	3/3/2004	TL00	T & L CATERERS	03014796	JUVENILE/THANKSGIVING DINNER	269.25	942
97764	3/3/2004	TL00	T & L CATERERS	03014796	JUVENILE/THANKSGIVING DINNER	672.75	942
97765	3/3/2004	TRE10	TREASURER STATE OF NJ	04001295	REGISTRATION FEES	3220	3220
97766	3/3/2004	TRE31	TREASURER STATE OF NEW JERSEY	04001979	ANNUAL SUBSCRIPTION FEE:	50	50
97767	3/3/2004	TRI22	TRINITAS HOSPITAL	04002239	CONTRACT 03-HOP-102	50000	50000
97768	3/3/2004	TRI29	TRINITAS HOSPITAL	04001245	CPR CARD- FIREFIGHTER STUDENTS	55	55
97769	3/3/2004	TRI31	TRINITAS HOSPITAL	03015816	INMATES MEDICAL EXPENSES	2329.37	39072.82
97769	3/3/2004	TRI31	TRINITAS HOSPITAL	03015816	INMATES MEDICAL EXPENSES	616	39072.82
97769	3/3/2004	TRI31	TRINITAS HOSPITAL	03015816	INMATES MEDICAL EXPENSES	11866.6	39072.82
97769	3/3/2004	TRI31	TRINITAS HOSPITAL	04000040	INMATES MEDICAL EXPENSE	300	39072.82
97769	3/3/2004	TRI31	TRINITAS HOSPITAL	04000040	INMATES MEDICAL EXPENSE	300	39072.82
97769	3/3/2004	TRI31	TRINITAS HOSPITAL	04000040	INMATES MEDICAL EXPENSE	300	39072.82
97769	3/3/2004	TRI31	TRINITAS HOSPITAL	04000040	INMATES MEDICAL EXPENSE	300	39072.82
97769	3/3/2004	TRI31	TRINITAS HOSPITAL	04000040	INMATES MEDICAL EXPENSE	80	39072.82
97769	3/3/2004	TRI31	TRINITAS HOSPITAL	04000040	INMATES MEDICAL EXPENSE	300	39072.82
97769	3/3/2004	TRI31	TRINITAS HOSPITAL	04000040	INMATES MEDICAL EXPENSE	300	39072.82
97769	3/3/2004	TRI31	TRINITAS HOSPITAL	04000040	INMATES MEDICAL EXPENSE	300	39072.82
97769	3/3/2004	TRI31	TRINITAS HOSPITAL	04000040	INMATES MEDICAL EXPENSE	5659.41	39072.82
97769	3/3/2004	TRI31	TRINITAS HOSPITAL	04000040	INMATES MEDICAL EXPENSE	300	39072.82
97769	3/3/2004	TRI31	TRINITAS HOSPITAL	04000040	INMATES MEDICAL EXPENSE	120	39072.82
97769	3/3/2004	TRI31	TRINITAS HOSPITAL	04000040	INMATES MEDICAL EXPENSE	175	39072.82
97769	3/3/2004	TRI31	TRINITAS HOSPITAL	04000040	INMATES MEDICAL EXPENSE	616	39072.82
97769	3/3/2004	TRI31	TRINITAS HOSPITAL	04000040	INMATES MEDICAL EXPENSE	1208	39072.82
97769	3/3/2004	TRI31	TRINITAS HOSPITAL	04000040	INMATES MEDICAL EXPENSE	300	39072.82
97769	3/3/2004	TRI31	TRINITAS HOSPITAL	04000276	MEDICAL EXPENSES	170	39072.82
97769	3/3/2004	TRI31	TRINITAS HOSPITAL	04000276	MEDICAL EXPENSES	3363.05	39072.82
97769	3/3/2004	TRI31	TRINITAS HOSPITAL	04000276	MEDICAL EXPENSES	4829.2	39072.82
97769	3/3/2004	TRI31	TRINITAS HOSPITAL	04000276	MEDICAL EXPENSES	4340.19	39072.82
97769	3/3/2004	TRI31	TRINITAS HOSPITAL	04000276	MEDICAL EXPENSES	300	39072.82
97769	3/3/2004	TRI31	TRINITAS HOSPITAL	04000276	MEDICAL EXPENSES	300	39072.82
97769	3/3/2004	TRI31	TRINITAS HOSPITAL	04000276	MEDICAL EXPENSES	400	39072.82
97770	3/3/2004	TRI47	TRINITAS ANESTHESIA SERVICES	03008628	Inmate Medical Service	342.75	799.75
97770	3/3/2004	TRI47	TRINITAS ANESTHESIA SERVICES	03009765	Medical Expense	457	799.75
97771	3/3/2004	TRI51	TRINITAS ANESTHESIA ASSOCIATES	04000037	INMATES MEDICAL EXPENSES	228.5	228.5
97772	3/3/2004	TUR11	TURTLE & HUGHES	04000112	HAND TOOLS & VARIOUS AGENCIES	287.95	287.95
97773	3/3/2004	CRE20	CREAM-O-LAND	04000212	DAIRY PRODUCTS	1621.19	3107.56
97773	3/3/2004	CRE20	CREAM-O-LAND	04000212	DAIRY PRODUCTS	1486.37	3107.56
97774	3/3/2004	UCA01	UC ALLIANCE	03012348	ADVERTISEMENT	7000	7000
97775	3/3/2004	UCC14	UC COLLEGE	03015433	CONTRACT 03-FAM-159	1065	5647
97775	3/3/2004	UCC14	UC COLLEGE	04000547	RESET 02-FAM-187	608	5647

97775	3/3/2004	UCC14	UC COLLEGE	04000550	RESET CONTRACT 02-FAM-188	853	5647
97775	3/3/2004	UCC14	UC COLLEGE	04000602	CONTRACT 02-FAM-184	1834	5647
97775	3/3/2004	UCC14	UC COLLEGE	04002730	CAPITAL ORDINANCE #578	854	5647
97775	3/3/2004	UCC14	UC COLLEGE	04002731	CAPITAL ORDINANCE #518	433	5647
97776	3/3/2004	UCE03	UC EDUCATIONAL SERVICES FOUND.	04001155	AD JOURNAL	200	200
97777	3/3/2004	UCJ05	UC JUVENILE OFFICERS ASSN	04001381	JANUARY 14, 2004 MEETING	77	77
97778	3/3/2004	UCU00	UC UTILITIES AUTHORITY	03004255	DUMPING FEES	3459.45	5688.36
97778	3/3/2004	UCU00	UC UTILITIES AUTHORITY	04000653	DUMPING FEES	2228.91	5688.36
97779	3/3/2004	UCV00	UC VO-TECH CENTER	04002674	CAPITAL ORDINANCE #552	70135.42	70135.42
97780	3/3/2004	UNI00	UNICON INVESTMENTS	04000528	RENT EXPENSES FOR JAN,FEB,	91707.29	91707.29
97781	3/3/2004	UNI1N	UNITED PARCEL SERVICE	04000486	BLANKET FOR OVERNIGHT SHIPPING	13.7	132.78
97781	3/3/2004	UNI1N	UNITED PARCEL SERVICE	04000486	BLANKET FOR OVERNIGHT SHIPPING	22.87	132.78
97781	3/3/2004	UNI1N	UNITED PARCEL SERVICE	04000486	BLANKET FOR OVERNIGHT SHIPPING	18.1	132.78
97781	3/3/2004	UNI1N	UNITED PARCEL SERVICE	04000486	BLANKET FOR OVERNIGHT SHIPPING	44.58	132.78
97781	3/3/2004	UNI1N	UNITED PARCEL SERVICE	04000728	BLANKET FOR OVERNIGHT MAIL SRV	7.65	132.78
97781	3/3/2004	UNI1N	UNITED PARCEL SERVICE	04000866	OVERNIGHT DELIVERY	17.87	132.78
97781	3/3/2004	UNI1N	UNITED PARCEL SERVICE	04000866	OVERNIGHT DELIVERY	8.01	132.78
97782	3/3/2004	UNI1W	UNION COUNTY ALLIANCE	03013163	AD: 10" WIDE X 5" HIGH: 10/03	3500	3500
97783	3/3/2004	UNI2N	UPS	04002191	UPS PAYMENTS	203.21	203.21
97784	3/3/2004	UNI51	UNITED WAY OF GREATER UNION	03014650	WNC-After School Camp	5444	5444
97785	3/3/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	02106700	MEDICAL SERVICES	482.5	2523.7
97785	3/3/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	03006944	Medical Services for Inmates	195.6	2523.7
97785	3/3/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	03007026	Medical Services	1450	2523.7
97785	3/3/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	03007247	Medical Payment	95.6	2523.7
97785	3/3/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	03015981	INMATES MEDICAL EXPENSES	100	2523.7
97785	3/3/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04001484	INMATES MEDICAL EXPENSES	100	2523.7
97785	3/3/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04001484	INMATES MEDICAL EXPENSES	100	2523.7
97786	3/3/2004	URB02	URBAN LEAGUE OF UNION CO INC	03014004	CONTRACT 03-HUD-107	1617.75	5392.5
97786	3/3/2004	URB02	URBAN LEAGUE OF UNION CO INC	03014004	CONTRACT 03-HUD-107	3774.75	5392.5
97787	3/3/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	49.36	5129.63
97787	3/3/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	450.04	5129.63
97787	3/3/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	32	5129.63
97787	3/3/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	129.74	5129.63
97787	3/3/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	204.19	5129.63
97787	3/3/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	273.81	5129.63
97787	3/3/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	53.25	5129.63
97787	3/3/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	127.74	5129.63
97787	3/3/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	32	5129.63
97787	3/3/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	49.36	5129.63
97787	3/3/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	59.99	5129.63
97787	3/3/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	69.84	5129.63
97787	3/3/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	348.46	5129.63
97787	3/3/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	32.79	5129.63

97787	3/3/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	180.25	5129.63
97787	3/3/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	117.44	5129.63
97787	3/3/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	767.79	5129.63
97787	3/3/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	204.05	5129.63
97787	3/3/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	421.07	5129.63
97787	3/3/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	40.49	5129.63
97787	3/3/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	323.86	5129.63
97787	3/3/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	40.49	5129.63
97787	3/3/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	96.04	5129.63
97787	3/3/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	54.29	5129.63
97787	3/3/2004	VER07	VERIZON WIRELESS	04001385	WIRELESS SVC A/C#109050674	78.62	5129.63
97787	3/3/2004	VER07	VERIZON WIRELESS	04002770	EASTERN CTR TELEPHONE PYMT	892.67	5129.63
97789	3/3/2004	VER21	VERIZON WIRELESS	04000880	CUST #6959, WIRELESS SVC(ATTF)	27.56	137.8
97789	3/3/2004	VER21	VERIZON WIRELESS	04000881	CUST #29118, WIRELESS SERVICE	110.24	137.8
97790	3/3/2004	VIL03	VILLAGE SUPERMARKET	03014349	MANDATED FOOD PURCH. FOR YOUTH	887.8	887.8
97792	3/3/2004	VIT40	VITAL SERVICES GROUP	03012811	PROFESSIONAL SERVICES MODIV	2101	2756
97792	3/3/2004	VIT40	VITAL SERVICES GROUP	04002669	MAINTENANCE MODIV	655	2756
97793	3/3/2004	WAL08	WALL STREET JOURNAL THE	04002229	Subscrption Renewal	189	189
97794	3/3/2004	WAR16	WARD'S ICE CREAM CO	04000251	ICE CREAM PRODUCTS	577.95	577.95
97795	3/3/2004	WAR20	WARNER GLEN T	03005757	HORSE SHOE BID	1635	3232.5
97795	3/3/2004	WAR20	WARNER GLEN T	03005757	HORSE SHOE BID	1597.5	3232.5
97796	3/3/2004	WAS10	WASTE MANAGEMENT INC	04002541	COMPACTOR DUMPING	978.72	978.72
97797	3/3/2004	WBM00	W B MASON	03000715	BLANKET FOR OFFICE SUPPLIES	1857.18	6370.92
97797	3/3/2004	WBM00	W B MASON	03012063	GENERAL SUPPLIES	31.5	6370.92
97797	3/3/2004	WBM00	W B MASON	03012063	GENERAL SUPPLIES	48	6370.92
97797	3/3/2004	WBM00	W B MASON	03012063	GENERAL SUPPLIES	101	6370.92
97797	3/3/2004	WBM00	W B MASON	03012063	GENERAL SUPPLIES	23.97	6370.92
97797	3/3/2004	WBM00	W B MASON	03012064	CRAFT SUPPLIES	55.98	6370.92
97797	3/3/2004	WBM00	W B MASON	03012064	CRAFT SUPPLIES	29.9	6370.92
97797	3/3/2004	WBM00	W B MASON	03012064	CRAFT SUPPLIES	28.27	6370.92
97797	3/3/2004	WBM00	W B MASON	03012064	CRAFT SUPPLIES	11.96	6370.92
97797	3/3/2004	WBM00	W B MASON	03012064	CRAFT SUPPLIES	35.8	6370.92
97797	3/3/2004	WBM00	W B MASON	03015802	OFFICE CHAIRS	754.8	6370.92
97797	3/3/2004	WBM00	W B MASON	03015802	OFFICE CHAIRS	2982.2	6370.92
97797	3/3/2004	WBM00	W B MASON	03016115	HON LOW BACK SWIVEL CHAIR	229.4	6370.92
97797	3/3/2004	WBM00	W B MASON	04000454	OFFICE SUPPLIES	180.96	6370.92
97798	3/3/2004	WES39	WEST WOOD COMPUTER COMPANY	04000469	Printer	200	456
97798	3/3/2004	WES39	WEST WOOD COMPUTER COMPANY	04000469	Printer	68	456
97798	3/3/2004	WES39	WEST WOOD COMPUTER COMPANY	04001495	HP BUSINESS INKJET 1100D	188	456
97799	3/3/2004	WIG03	WIGFALL LISA RN BSN	04002035	SANE NURSE	250	498
97799	3/3/2004	WIG03	WIGFALL LISA RN BSN	04002035	SANE NURSE	22.5	498
97799	3/3/2004	WIG03	WIGFALL LISA RN BSN	04002035	SANE NURSE	212	498
97799	3/3/2004	WIG03	WIGFALL LISA RN BSN	04002035	SANE NURSE	13.5	498

97800	3/3/2004	WIL04	WILFRED MAC DONALD INC	03015290	LAWN MAINTENANCE EQUIPMENT	1492.73	2521.21
97800	3/3/2004	WIL04	WILFRED MAC DONALD INC	04000058	UTILITY TRAILER	875	2521.21
97800	3/3/2004	WIL04	WILFRED MAC DONALD INC	04002000	2003 OUTSTANDING INVOICE	153.48	2521.21
97801	3/3/2004	WIL82	WILLIAMS ALBERT W MD	04000916	PROFESSIONAL SERVICES	1250	1250
97802	3/3/2004	WIN09	WINSORS TRACTOR TRAILER	04001060	CONTRACT 03-WDW-150	6400	8796
97802	3/3/2004	WIN09	WINSORS TRACTOR TRAILER	04002114	CONTRACT 03-NEG-185	2396	8796
97803	3/3/2004	WOM05	WOMEN WORK! NATL CONFERENCE	04001474	CONFERENCE	930	930
97804	3/3/2004	WOR12	WORKFORCE ADVANTAGE	03011040	CONTRACT 03-WFNJ-111 MOD#1	549.6	549.6
97805	3/3/2004	WWG02	W W GRAINGER INC.-CRANFORD	04001327	VEHICLE RECOVERY STRAP	195.6	657.65
97805	3/3/2004	WWG02	W W GRAINGER INC.-CRANFORD	04001328	CHAIN BINDER/LOAD BINDER	306.55	657.65
97805	3/3/2004	WWG02	W W GRAINGER INC.-CRANFORD	04001649	SHOP VACUUM	155.5	657.65
97806	3/3/2004	WWG03	WW GRAINGER - TRENTON	03009448	HAND TOOLS-BLANKET-RSH	201.61	1506.67
97806	3/3/2004	WWG03	WW GRAINGER - TRENTON	03009448	HAND TOOLS-BLANKET-RSH	168.51	1506.67
97806	3/3/2004	WWG03	WW GRAINGER - TRENTON	03013708	POWER TOOL & ACCESSORIES	223.43	1506.67
97806	3/3/2004	WWG03	WW GRAINGER - TRENTON	04000097	POWER TOOLS & ACCESSORIES	426.54	1506.67
97806	3/3/2004	WWG03	WW GRAINGER - TRENTON	04001297	EYE WASH STATION	486.58	1506.67
97807	3/3/2004	XER09	XEROX CORP PARTS DEPT	03004164	IMAGE DISK	1560	1579.95
97807	3/3/2004	XER09	XEROX CORP PARTS DEPT	03004164	IMAGE DISK	19.95	1579.95
97808	3/3/2004	XER10	XEROX CAPITAL SERVICES LLC	04001292	PRINT SHOP SERVICES	11473	47642.92
97808	3/3/2004	XER10	XEROX CAPITAL SERVICES LLC	04001632	PRINT SHOP SERVICES	36169.92	47642.92
97809	3/3/2004	YMC02	YMCA OF THE PLAINFIELD AREA	03013223	CONTRACT 03-HUD-103	5620.52	5620.52
97810	3/3/2004	YOU17	YOUNG HAHN MD	04000418	PSYCHOLOGICAL SERVICE	2400	4960
97810	3/3/2004	YOU17	YOUNG HAHN MD	04000418	PSYCHOLOGICAL SERVICE	2560	4960
97811	3/3/2004	ZEP00	ZEP MFG/DIV OF NATL	04001333	GENERAL PURPOSE CLEANER	1650	1650
97813	3/11/2004	1BA63	BADRI SHARDA	04002831	REIMBURSEMENT/REFRESHMENTS	191.97	191.97
97814	3/11/2004	1BE53	BERISHA SHERIF	04002607	MEAL MONEY REIMBURSEMENT	30	30
97815	3/11/2004	1BI07	BIOL NEMESIO	04002633	EMPLOYEE REIMBURSEMENT	85	85
97816	3/11/2004	1BO50	BOYER FRANCIS	04002653	Reimbursement for Meal Money	30	30
97817	3/11/2004	1BR05	BRUNTON ROBERT	04002613	MEAL MONEY REIMBURSEMENT	45	45
97818	3/11/2004	1CA10	CAMPBELL GORDON	04001932	MILEAGE	13.44	40.32
97818	3/11/2004	1CA10	CAMPBELL GORDON	04001932	MILEAGE	26.88	40.32
97819	3/11/2004	1CA41	CAULFIELD REGINA	04002827	REIMBURSEMENT ATTY CERT APPLIC	200	200
97820	3/11/2004	1CA74	CARTER JAMES	04002570	EXTRADITION REIMBURSEMENT	190.31	190.31
97821	3/11/2004	1CH25	CHIAFE ALLOYS	04002072	EMPLOYEE REIMBURSEMENT	4530	4560
97821	3/11/2004	1CH25	CHIAFE ALLOYS	04002173	EMPLOYEE REIMBURSEMENT	30	4560
97822	3/11/2004	1CH26	CHIAFE JESSIE	04001830	EMPLOYEE REIMBURSEMENT	4530	4530
97823	3/11/2004	1DU06	DUNN NORA	04002098	EMPLOYEE REIMBURSEMENT	150	150
97824	3/11/2004	1DU28	DURNER STEPHEN	04002219	Reimbursement for Work Shoes	34.98	34.98
97825	3/11/2004	1EV00	EVANS JR HOWARD	04002793	MEAL REIMBURSEMENT	15	15
97826	3/11/2004	1EW00	EWANUS, MILTON D	04000537	REIMBURSEMENT FOR DROP CLOTH	6.66	6.66
97827	3/11/2004	1FA00	FABIAN CHERYL	04001787	MILEAGE CWA TRAINERS ASSOC.	18.24	18.94
97827	3/11/2004	1FA00	FABIAN CHERYL	04001787	MILEAGE CWA TRAINERS ASSOC.	0.7	18.94
97828	3/11/2004	1FR23	FRANCO ENNIO	04002815	SHOE REIMBURSEMENT	80	80

97829	3/11/2004	1GA05	GALLAGHER ANN	04001789	MILEAGE, GA MEETING IN	21.6	21.6
97830	3/11/2004	1GE01	GEMENDEN JOANN	04002740	REIMBURSEMENT	45	65.87
97830	3/11/2004	1GE01	GEMENDEN JOANN	04002740	REIMBURSEMENT	20.87	65.87
97831	3/11/2004	1GO00	GOETT III HARRY	04002729	REIMBURSEMENT FOR TRAVEL	33.14	33.14
97832	3/11/2004	1GU17	GUARNACCIO PATRICK	04002617	MEAL MONEY REIMBURSEMENT	15	15
97833	3/11/2004	1GY00	GYELNIK KAROLY	04002321	WORK BOOT REIMBURSEMENT (2004)	85	85
97834	3/11/2004	1GY01	GYURE GEORGE	04002923	EXTRADITION REIMBURSEMENT	222.6	222.6
97835	3/11/2004	1HE09	HENN MICHAEL	04002600	REIMBURSEMENT ATTY CERT APPLIC	200	200
97836	3/11/2004	1HE24	HENNESSEY ERIN	04002571	EXTRADITION REIMBURSEMENT	519.7	519.7
97837	3/11/2004	1JA19	JANSSEN GARY	04002619	MEAL MONEY REIMBURSEMENT	52.5	52.5
97838	3/11/2004	1KE26	KERN MICHAEL	04001788	MILEAGE, SOIL MEETING	1.15	27.79
97838	3/11/2004	1KE26	KERN MICHAEL	04001788	MILEAGE, SOIL MEETING	26.64	27.79
97839	3/11/2004	1KL05	KLUTKOWSKI ROBERT	04002620	MEAL MONEY REIMBURSEMENT	7.5	7.5
97840	3/11/2004	1KN00	KNAPP KENNETH	04002356	WORK BOOT REIMBURSEMENT (2004)	85	85
97841	3/11/2004	1LA30	LANZA RAYMOND DO	04002132	INVOICE OF 1/21/04	1100	1549
97841	3/11/2004	1LA30	LANZA RAYMOND DO	04002132	INVOICE OF 1/21/04	176.85	1549
97841	3/11/2004	1LA30	LANZA RAYMOND DO	04002132	INVOICE OF 1/21/04	90	1549
97841	3/11/2004	1LA30	LANZA RAYMOND DO	04002217	EMPLOYEE REIMBURSEMENT	175	1549
97841	3/11/2004	1LA30	LANZA RAYMOND DO	04002217	EMPLOYEE REIMBURSEMENT	7.15	1549
97842	3/11/2004	1LA36	LABRUTTO DOMINIC	04002792	WORK BOOTS	100	100
97843	3/11/2004	1LU04	LUVERA ANN ESQ	04002301	FEE FOR ATTY CERTIFICATION	100	100
97844	3/11/2004	1MA45	MARRETTA JOSEPH	04002728	SHOE REIMBURSEMENT	100	100
97845	3/11/2004	1MA48	MARTAKIS ALEXANDER	04000841	REIMBURSEMENT/REGISTRATION	30	30
97846	3/11/2004	1MA58	MARTINEZ JUAN	04002528	WORK BOOT REIMBURSEMENT (2004)	85	85
97847	3/11/2004	1MA81	MARTINEZ ROBERT	04002621	MEAL MONEY REIMBURSEMENT	30	30
97848	3/11/2004	1MC39	MCGARRY ALAN	03013134	22ND ANNUAL NJ CHILD SUPPORT	268.25	268.25
97849	3/11/2004	1ME09	METZ GREGORY	04002651	Reimbursement for Meal Money	52.5	52.5
97850	3/11/2004	1MU16	MUHAMMAD ILAYAS	04002665	SHOE REIMBURSEMENT	69.99	69.99
97851	3/11/2004	1NE12	NEIMAN JOHN R	04002374	TUTION REIMBURSEMENT	1743.75	1743.75
97852	3/11/2004	1OK03	OKUNONKE SIMON	04001794	TUITION REIMBURSEMENT	438	438
97853	3/11/2004	1OP01	OPITZ ALAN	04002175	REGRISTRATION FEE	20	20
97854	3/11/2004	1OR01	ORTIZ EDGARDO	04002352	PETTY CASH REIMBURSEMENT	49.58	441.44
97854	3/11/2004	1OR01	ORTIZ EDGARDO	04002352	PETTY CASH REIMBURSEMENT	102.42	441.44
97854	3/11/2004	1OR01	ORTIZ EDGARDO	04002352	PETTY CASH REIMBURSEMENT	163.86	441.44
97854	3/11/2004	1OR01	ORTIZ EDGARDO	04002352	PETTY CASH REIMBURSEMENT	16.66	441.44
97854	3/11/2004	1OR01	ORTIZ EDGARDO	04002352	PETTY CASH REIMBURSEMENT	108.92	441.44
97855	3/11/2004	1PA11	PANTINA NICHOLAS	04000843	REIMBURSEMENT/REGISTRATION	30	385.72
97855	3/11/2004	1PA11	PANTINA NICHOLAS	04002936	REIMBURSEMENTS	53.52	385.72
97855	3/11/2004	1PA11	PANTINA NICHOLAS	04002936	REIMBURSEMENTS	29.86	385.72
97855	3/11/2004	1PA11	PANTINA NICHOLAS	04002936	REIMBURSEMENTS	272.34	385.72
97856	3/11/2004	1PA48	PAULINO NEREYDA	04002634	EMPLOYEE REIMBURSEMENT	85	85
97857	3/11/2004	1PO04	POSITAN KAREN E	04002699	MILEAGE REIMBURSEMENT	129.36	129.36
97858	3/11/2004	1RA17	RASTELLI PATRICIA	04002497	MILEAGE FOR 1/04 -WORK RELATED	0.96	39.08

97858	3/11/2004	1RA17	RASTELLI PATRICIA	04002497	MILEAGE FOR 1/04 -WORK RELATED	7.44	39.08
97858	3/11/2004	1RA17	RASTELLI PATRICIA	04002497	MILEAGE FOR 1/04 -WORK RELATED	6.72	39.08
97858	3/11/2004	1RA17	RASTELLI PATRICIA	04002497	MILEAGE FOR 1/04 -WORK RELATED	8.12	39.08
97858	3/11/2004	1RA17	RASTELLI PATRICIA	04002497	MILEAGE FOR 1/04 -WORK RELATED	6.72	39.08
97858	3/11/2004	1RA17	RASTELLI PATRICIA	04002497	MILEAGE FOR 1/04 -WORK RELATED	9.12	39.08
97859	3/11/2004	1SC04	SCHNEIDER DAVID	04002826	REIMBURSEMENT ATTY CERT APPLIC	200	200
97860	3/11/2004	1TA08	TARTAMELLA MICHAEL	04002622	MEAL MONEY REIMBURSEMENT	60	60
97861	3/11/2004	1WA18	WATSON JR ROBERT	04002623	MEAL MONEY REIMBURSEMENT	15	15
97862	3/11/2004	1ZE01	ZENGEWALD BRIAN	04002624	MEAL MONEY REIMBURSEMENT	45	45
97863	3/11/2004	2KS00	2K'S COMMERCIAL KITCHEN SV/RPR	04000879	MAINTENANCE & REPAIR SERVICE	550	550
97864	3/11/2004	AA00	A & A GLOVE & SAFETY CO	04002222	RESPIRATOR/CARTRIDGE	244	801.12
97864	3/11/2004	AA00	A & A GLOVE & SAFETY CO	04002222	RESPIRATOR/CARTRIDGE	205	801.12
97864	3/11/2004	AA00	A & A GLOVE & SAFETY CO	04002222	RESPIRATOR/CARTRIDGE	244	801.12
97864	3/11/2004	AA00	A & A GLOVE & SAFETY CO	04002450	SAFETY GLOVES FOR MOSQUITO	12	801.12
97864	3/11/2004	AA00	A & A GLOVE & SAFETY CO	04002450	SAFETY GLOVES FOR MOSQUITO	51.12	801.12
97864	3/11/2004	AA00	A & A GLOVE & SAFETY CO	04002450	SAFETY GLOVES FOR MOSQUITO	45	801.12
97865	3/11/2004	ABS00	ABSOLUTE FIRE PROTECTION	03015214	AIR LIFTING BAGS	825	9091
97865	3/11/2004	ABS00	ABSOLUTE FIRE PROTECTION	03015214	AIR LIFTING BAGS	8266	9091
97866	3/11/2004	ACC16	ACCURINT	04001629	REPORTS/SEARCHES A/C#1009434	158.6	158.6
97867	3/11/2004	ACC20	ACROW BRIDGES	03012430	RENTAL/TEMP BRIDGE/VAUXHALL	14500	14500
97868	3/11/2004	ACE00	ACE LOCK & SECURITY SUPPLY	04000262	LOCKING HARDWARE & LOCKSMITH	70.1	70.1
97869	3/11/2004	ACE07	ACES IMAGING SYSTEMS INC	04002166	DIGITAL MICROFILMING	4960.9	4960.9
97870	3/11/2004	ACU00	ACULABS INC	02125700	LAB SERVICES	2329.65	4953.97
97870	3/11/2004	ACU00	ACULABS INC	03013986	MEDICAL SERVICES	2000	4953.97
97870	3/11/2004	ACU00	ACULABS INC	04000470	BLANKET TO PROVIDE LABRATORY	624.32	4953.97
97871	3/11/2004	AET01	AETNA INC	04000047	EMPLOYEE HEALTH PREMIUMS	12410.92	12410.92
97872	3/11/2004	AGL02	AGLOW TECH	03013092	CONTRACT 03-WDW-119	1066.67	1066.67
97873	3/11/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04000698	GE-4016 WINTER LINER LONG NAP	424.8	1584.96
97873	3/11/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04000698	GE-4016 WINTER LINER LONG NAP	75	1584.96
97873	3/11/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04000698	GE-4016 WINTER LINER LONG NAP	99.36	1584.96
97873	3/11/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04000698	GE-4016 WINTER LINER LONG NAP	417	1584.96
97873	3/11/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04000698	GE-4016 WINTER LINER LONG NAP	568.8	1584.96
97874	3/11/2004	ALL46	ALLIED OFFICE PRODUCTS	03012634	BLANKET ORDER FOR TONERS	881.12	2707.03
97874	3/11/2004	ALL46	ALLIED OFFICE PRODUCTS	04001395	BLANKET FOR TONER CARTRIDGE	1825.91	2707.03
97875	3/11/2004	AM00	A & M INDUSTRIAL SUPPLY CO	03012556	POWER TOOLS & ACCESSORIES	509.26	4987.11
97875	3/11/2004	AM00	A & M INDUSTRIAL SUPPLY CO	03015730	JET 6" BENCH GRINDER	277.5	4987.11
97875	3/11/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04000098	POWER TOOLS & ACCESSORIES	86.76	4987.11
97875	3/11/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04000098	POWER TOOLS & ACCESSORIES	149.9	4987.11
97875	3/11/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04001204	PLUMBING SUPPLIES	2060.58	4987.11
97875	3/11/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04001450	POWER TOOL & ACCESSORIES	1280	4987.11
97875	3/11/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04001450	POWER TOOL & ACCESSORIES	116.85	4987.11
97875	3/11/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04001450	POWER TOOL & ACCESSORIES	49.5	4987.11
97875	3/11/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04001974	HOT WATER HEATER	456.76	4987.11

97876	3/11/2004	AME1T	AMERICAN TRAFFIC SAFETY	04001823	MEMBERSHIP DUES-PAPARELLA	58	58
97877	3/11/2004	AME52	AMER MOSQUITO CONTROL ASSN	04002052	REGULAR MEMBERSHIP/C.VOLLERO	100	100
97878	3/11/2004	AME77	AMERICAN RED CROSS	04001602	CONTRACT 04-SSH-103	7405	7405
97879	3/11/2004	ANA08	ANA M. RODRIGUEZ	04001916	MILEAGE	40.32	40.32
97880	3/11/2004	ANJ01	ANJHHWC	04002261	2004 MEMBERSHIP DUES	75	75
97881	3/11/2004	ANJ02	ANJR	04002260	2004 MEMBERSHIP DUES	175	175
97882	3/11/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04002435	FOOD SERVICE	25339.92	25339.92
97883	3/11/2004	ARC09	ARCON INC	04002721	ROOFING REPAIR & SUPPLIES	8699.34	60807.09
97883	3/11/2004	ARC09	ARCON INC	04002721	ROOFING REPAIR & SUPPLIES	637.74	60807.09
97883	3/11/2004	ARC09	ARCON INC	04002721	ROOFING REPAIR & SUPPLIES	10772.92	60807.09
97883	3/11/2004	ARC09	ARCON INC	04002965	ROOFING MAINTENCE & REPAIR	6323.87	60807.09
97883	3/11/2004	ARC09	ARCON INC	04002965	ROOFING MAINTENCE & REPAIR	14779.34	60807.09
97883	3/11/2004	ARC09	ARCON INC	04002965	ROOFING MAINTENCE & REPAIR	9695.22	60807.09
97883	3/11/2004	ARC09	ARCON INC	04002965	ROOFING MAINTENCE & REPAIR	9898.66	60807.09
97884	3/11/2004	ARC18	ARCTIC FALLS	04000319	BLANKET FOR COFFEE	84	351.4
97884	3/11/2004	ARC18	ARCTIC FALLS	04002564	ARCTIC FALLS SUPPLIES	167.7	351.4
97884	3/11/2004	ARC18	ARCTIC FALLS	04002568	REFRESHMENTS FOR FH/COB	99.7	351.4
97885	3/11/2004	ARC19	ARCH WIRELESS	03016151	ACCT. NO. 8428954-5	462.18	462.18
97886	3/11/2004	ARM07	ARMOR HOLDINGS INC	03012225	PERFECT INK PI-30	17.5	437.2
97886	3/11/2004	ARM07	ARMOR HOLDINGS INC	03012225	PERFECT INK PI-30	419.7	437.2
97887	3/11/2004	ASS11	ASSOCIATED AUTO PARTS	03009912	BLANKET PO FOR SMALL PURCHASES	106.45	9453.91
97887	3/11/2004	ASS11	ASSOCIATED AUTO PARTS	04002157	BLANKET FOR AUTO PARTS	9347.46	9453.91
97888	3/11/2004	ASS23	ASSN OF NJ CO CULTURAL HIST	04002550	2004 Membership	50	50
97889	3/11/2004	ATC01	ATC/VANCOM	04002064	TRANSPORTATION SERVICES	34711.78	137711.78
97889	3/11/2004	ATC01	ATC/VANCOM	04002656	TRANS SVCES FOR PARATRANSIT	103000	137711.78
97890	3/11/2004	ATL30	ATLANTIC SALT	03015648	ROCK SALT	15429.11	69581.74
97890	3/11/2004	ATL30	ATLANTIC SALT	03015648	ROCK SALT	7705.22	69581.74
97890	3/11/2004	ATL30	ATLANTIC SALT	03015648	ROCK SALT	7891.85	69581.74
97890	3/11/2004	ATL30	ATLANTIC SALT	03015648	ROCK SALT	13259.57	69581.74
97890	3/11/2004	ATL30	ATLANTIC SALT	03016223	BLANKET FOR ROCK SALT	784.27	69581.74
97890	3/11/2004	ATL30	ATLANTIC SALT	03016223	BLANKET FOR ROCK SALT	16764.33	69581.74
97890	3/11/2004	ATL30	ATLANTIC SALT	03016223	BLANKET FOR ROCK SALT	7747.39	69581.74
97891	3/11/2004	ATL32	ATLANTIC HEALTH SYSTEM	03008665	CONTRACT 03-RYAN-114 MOD#1	4267	4267
97892	3/11/2004	AVT00	AVTECH INSTITUTE OF TECH	03011646	CONTRACT 03-WAD-107	1066.67	2133.34
97892	3/11/2004	AVT00	AVTECH INSTITUTE OF TECH	03012794	CONTRACT 03-WDW-114	1066.67	2133.34
97893	3/11/2004	AWM00	A W MEYER CO	03013237	POWER TOOLS & ACCESSORIES	349	349
97894	3/11/2004	BAN09	BANKS SR ANDRE B	04002641	REIMBURSEMENT	32.47	90.37
97894	3/11/2004	BAN09	BANKS SR ANDRE B	04002641	REIMBURSEMENT	57.9	90.37
97895	3/11/2004	BAR12	BARNETT TOOL SUPPLY COMPANY	04002300	STAINLESS STEEL FASTENERS	48	48
97896	3/11/2004	BAY02	BAYWAY LUMBER	03005697	LUMBER SUPPLIES COVERED	65.89	4024.26
97896	3/11/2004	BAY02	BAYWAY LUMBER	03005697	LUMBER SUPPLIES COVERED	84.7	4024.26
97896	3/11/2004	BAY02	BAYWAY LUMBER	03007366	LUMBER SUPPLIES COVERED	747.85	4024.26
97896	3/11/2004	BAY02	BAYWAY LUMBER	03007366	LUMBER SUPPLIES COVERED	3028.15	4024.26

ChkReg2004

97896	3/11/2004	BAY02	BAYWAY LUMBER	03010930	WOOD STAIN & POLYURETHANE	52.74	4024.26
97896	3/11/2004	BAY02	BAYWAY LUMBER	03016205	BLANKET FOR LUMBER	44.93	4024.26
97897	3/11/2004	BEI00	BEINSTEIN BAKING CO	04002516	REFRESHMENTS FOR 2/19 FH MTG	28	28
97898	3/11/2004	BES09	BEST UNIFORM	03012915	WINTER JUMPSUITS-ARSON INV.	537	537
97899	3/11/2004	BRI02	BRIDGEWAY HOUSE INC	03012056	CONTRACT 03-PGR-103	1346	1346
97900	3/11/2004	BRI07	BRISTOL-DONALD CO	03015900	2 SNOW PLOWS	5148	9438.5
97900	3/11/2004	BRI07	BRISTOL-DONALD CO	04002491	REPAIR DUMP BODY	3725.5	9438.5
97900	3/11/2004	BRI07	BRISTOL-DONALD CO	04002583	PARTS & LABOR FOR AIR COMPRESS	565	9438.5
97901	3/11/2004	BUC03	BUCHART HORN INC	02053030	PROFESSIONAL SERVICES	7882.45	7882.45
97902	3/11/2004	BUG00	BUGEL DAVID G	04002615	MEAL REIMBURSEMENT	60	60
97903	3/11/2004	BUS20	BUSINESS WORLD	03016012	FAX INSTALLATION	153.7	153.7
97904	3/11/2004	CAB03	CABLEVISION	04000535	OPTIMUM ON LINE FOR CO. MGR.	49.95	49.95
97905	3/11/2004	CAB06	CABEZAS COMMUNICATIONS	03015636	REG FEE FOR UNION COUNTY POLIC	1500	1500
97906	3/11/2004	CAC00	CACCAMO ANNE M	04001396	PROFESSIONAL SERVICES	410	410
97907	3/11/2004	CAP17	CAPP/USA	04001533	CLEVELAND DRAFT SWITCH	22	22
97908	3/11/2004	CAR64	CARDIOLOGY SERVICES OF	04002325	INMATES MEDICAL EXPENSES	14.69	44.07
97908	3/11/2004	CAR64	CARDIOLOGY SERVICES OF	04002325	INMATES MEDICAL EXPENSES	29.38	44.07
97909	3/11/2004	CAS21	CASINGS OF NEW JERSEY INC	04001667	BLANKET FOR TIRE REMOVAL	353.75	353.75
97910	3/11/2004	CAT08	CATHOLIC COMMUNITY SERVICES	03007523	CONTRACT 03-RYAN-109 MOD#1	5400	5400
97911	3/11/2004	CCM00	CCMS CORPORATION	03015851	PROF SERV/UCPOLICE DISPATCH	14000	14000
97912	3/11/2004	CEN53	CENTRAL JERSEY PRIMARY CARE	04002326	INMATES MEDICAL EXPENSES	93.65	1891.1
97912	3/11/2004	CEN53	CENTRAL JERSEY PRIMARY CARE	04002326	INMATES MEDICAL EXPENSES	1797.45	1891.1
97913	3/11/2004	CHA19	CHAS F CONNOLLY DIST CO	04002319	NEW JAIL HOT WATER PUMP	565.95	869.95
97913	3/11/2004	CHA19	CHAS F CONNOLLY DIST CO	04002689	MACDONALD MILL FLOW SWITCH	304	869.95
97914	3/11/2004	CIL00	CIL/ORION	03012386	UNION COUNTY POLICE DEPT	360	435
97914	3/11/2004	CIL00	CIL/ORION	03012386	UNION COUNTY POLICE DEPT	75	435
97915	3/11/2004	CIN03	CINEQUIP	03002276	SYSTEM 3.5	16200	16200
97916	3/11/2004	CIN04	CINGULAR WIRELESS	03003732	MONTHLY SERVICE FOR BLACKBERRY	1399.72	1399.72
97917	3/11/2004	CIT17	CITY OF ELIZABETH EMS	04002327	INMATES MEDICAL EXPENSES	321.75	1227.28
97917	3/11/2004	CIT17	CITY OF ELIZABETH EMS	04002327	INMATES MEDICAL EXPENSES	321.75	1227.28
97917	3/11/2004	CIT17	CITY OF ELIZABETH EMS	04002327	INMATES MEDICAL EXPENSES	291.89	1227.28
97917	3/11/2004	CIT17	CITY OF ELIZABETH EMS	04002327	INMATES MEDICAL EXPENSES	291.89	1227.28
97918	3/11/2004	CIT23	CITY OF RAHWAY	03014528	Rahway Hsg.Authority	4800	4800
97919	3/11/2004	CLA35	CLARK BAGELS	04002589	BLANKET ORDER	14.4	14.4
97920	3/11/2004	COM01	COMCAST CABLEVISION	04001099	INTERNET ACCESS - AL MIRABELLA	45.95	1953.41
97920	3/11/2004	COM01	COMCAST CABLEVISION	04001145	PROVIDE ALL NECESSARY EQUIP.	1907.46	1953.41
97921	3/11/2004	COM15	COMMUNITY ACCESS UNLIMITED	03014058	CONTRACT 03-HUD-104	1888	1888
97922	3/11/2004	COM72	COMMUNITY ACCESS UNLIMITED	04002837	DONATION PER RESOLUTION	1200	1200
97923	3/11/2004	CON23	CONTACT COMMUNITY HELPLINES	03005820	CONTRACT 03-ALC-100	317.5	317.5
97924	3/11/2004	COU61	COUNTY OF UNION	04002555	FB FOR MULTIPLE YEAR GRANTS	893.09	52840.76
97924	3/11/2004	COU61	COUNTY OF UNION	04002555	FB FOR MULTIPLE YEAR GRANTS	315.14	52840.76
97924	3/11/2004	COU61	COUNTY OF UNION	04002555	FB FOR MULTIPLE YEAR GRANTS	1303.48	52840.76
97924	3/11/2004	COU61	COUNTY OF UNION	04002555	FB FOR MULTIPLE YEAR GRANTS	373.18	52840.76

97924	3/11/2004	COU61	COUNTY OF UNION	04002555	FB FOR MULTIPLE YEAR GRANTS	961.87	52840.76
97924	3/11/2004	COU61	COUNTY OF UNION	04002555	FB FOR MULTIPLE YEAR GRANTS	963.25	52840.76
97924	3/11/2004	COU61	COUNTY OF UNION	04002555	FB FOR MULTIPLE YEAR GRANTS	365.28	52840.76
97924	3/11/2004	COU61	COUNTY OF UNION	04002555	FB FOR MULTIPLE YEAR GRANTS	131.12	52840.76
97924	3/11/2004	COU61	COUNTY OF UNION	04002555	FB FOR MULTIPLE YEAR GRANTS	2067.24	52840.76
97924	3/11/2004	COU61	COUNTY OF UNION	04002555	FB FOR MULTIPLE YEAR GRANTS	2003.58	52840.76
97924	3/11/2004	COU61	COUNTY OF UNION	04002555	FB FOR MULTIPLE YEAR GRANTS	504.3	52840.76
97924	3/11/2004	COU61	COUNTY OF UNION	04002693	REIMBURSEMENT/PRINTING	3940.23	52840.76
97924	3/11/2004	COU61	COUNTY OF UNION	04002946	COUNTY REIMBURSEMENT	33264	52840.76
97924	3/11/2004	COU61	COUNTY OF UNION	04002946	COUNTY REIMBURSEMENT	1033	52840.76
97924	3/11/2004	COU61	COUNTY OF UNION	04002946	COUNTY REIMBURSEMENT	4722	52840.76
97925	3/11/2004	CRA35	CRAFCO INC.	04002207	MANTAINANCE ON ASPHALT MACHINE	1074.01	1074.01
97926	3/11/2004	DAN11	DANONE WATERS NORTH AMERICA	04002216	BOTTLED WATER	22.3	36.3
97926	3/11/2004	DAN11	DANONE WATERS NORTH AMERICA	04002216	BOTTLED WATER	14	36.3
97927	3/11/2004	DAR00	DARA'S CATERERS	04000623	REFRESHMENTS FOR 1/15 FH MTG	53	135
97927	3/11/2004	DAR00	DARA'S CATERERS	04002303	REFRESHMENTS FOR BUDGET MTG	82	135
97928	3/11/2004	DAR03	DARRYL L PHILLIPS	04002050	PROFESSIONAL SERVICES	1350	1350
97929	3/11/2004	DAT07	DATALINE COMPUTER SERVICES	04000370	CONTRACT 03-FAM-170	6402	8802
97929	3/11/2004	DAT07	DATALINE COMPUTER SERVICES	04000372	CONTRACT 03-FAM-169	2400	8802
97930	3/11/2004	DEL07	DELL COMPUTER CORP	03014317	QUOTES DATED 10/16/03	30914.56	49091.99
97930	3/11/2004	DEL07	DELL COMPUTER CORP	04000893	DELL OPTIPLEX 270T	5452	49091.99
97930	3/11/2004	DEL07	DELL COMPUTER CORP	04001064	SHERIFF BUSINESS OFFICE	11526.68	49091.99
97930	3/11/2004	DEL07	DELL COMPUTER CORP	04001738	COMPUTER	1198.75	49091.99
97931	3/11/2004	DEL16	DELTA DENTAL PLAN OF NJ	04000584	2004 DENTAL PREMIUMS	40224.12	78693.13
97931	3/11/2004	DEL16	DELTA DENTAL PLAN OF NJ	04000584	2004 DENTAL PREMIUMS	4734.16	78693.13
97931	3/11/2004	DEL16	DELTA DENTAL PLAN OF NJ	04000584	2004 DENTAL PREMIUMS	33734.85	78693.13
97932	3/11/2004	DEP06	DEPTCOR	03015888	UNIFORMS, SHEETS, TOWEL	3894	16691.5
97932	3/11/2004	DEP06	DEPTCOR	03015888	UNIFORMS, SHEETS, TOWEL	1237.5	16691.5
97932	3/11/2004	DEP06	DEPTCOR	04001090	MATTRESS & TOWELS	2312	16691.5
97932	3/11/2004	DEP06	DEPTCOR	04001090	MATTRESS & TOWELS	9248	16691.5
97933	3/11/2004	DEV06	DEVINE MEDIA ENTERPRISES	04002509	LEGAL ADVERTISING	1307.6	1307.6
97934	3/11/2004	DEV12	DEVINE JOANNE	04000443	SANE NURSE	82.5	490
97934	3/11/2004	DEV12	DEVINE JOANNE	04000443	SANE NURSE	49.5	490
97934	3/11/2004	DEV12	DEVINE JOANNE	04002042	SANE NURSE	250	490
97934	3/11/2004	DEV12	DEVINE JOANNE	04002042	SANE NURSE	67.5	490
97934	3/11/2004	DEV12	DEVINE JOANNE	04002042	SANE NURSE	40.5	490
97935	3/11/2004	DEW02	DEWBERRY-GOODKIND INC	03009597	PROF SERV/SOUTH ST BRIDGE	14017.51	14017.51
97936	3/11/2004	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	04001170	BLANKET FOR MEDICAL SUPPLIES	23.19	23.19
97937	3/11/2004	DIS01	DISCO ELECTRONICS	03000571	COMMUNICATIONS SUPPLIES	120	120
97938	3/11/2004	DRA02	DRAKE COLLEGE OF BUSINESS	04000994	CONTRACT 03-WAD-145	1066.66	1066.66
97939	3/11/2004	DRE04	DREYER FARMS	03013268	PRODUCE	48	462
97939	3/11/2004	DRE04	DREYER FARMS	03013268	PRODUCE	25	462
97939	3/11/2004	DRE04	DREYER FARMS	03013268	PRODUCE	80	462

97939	3/11/2004	DRE04	DREYER FARMS	03013268	PRODUCE	27.5	462
97939	3/11/2004	DRE04	DREYER FARMS	03013268	PRODUCE	50	462
97939	3/11/2004	DRE04	DREYER FARMS	03013268	PRODUCE	144	462
97939	3/11/2004	DRE04	DREYER FARMS	03013268	PRODUCE	47.5	462
97939	3/11/2004	DRE04	DREYER FARMS	03013268	PRODUCE	40	462
97940	3/11/2004	EAS06	EASTERN AMPUTEE GOLF ASSN	04002735	MEMBERSHIP DUES	15	15
97941	3/11/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04002198	STROBE LIGHT KIT & CABLE PACKS	60	260
97941	3/11/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04002198	STROBE LIGHT KIT & CABLE PACKS	200	260
97942	3/11/2004	EBS01	EBSCO	04002184	1 YR ANNUAL RENEWAL OF MEDICAL	91.8	4935.76
97942	3/11/2004	EBS01	EBSCO	04002184	1 YR ANNUAL RENEWAL OF MEDICAL	882.36	4935.76
97942	3/11/2004	EBS01	EBSCO	04002184	1 YR ANNUAL RENEWAL OF MEDICAL	2310.05	4935.76
97942	3/11/2004	EBS01	EBSCO	04002184	1 YR ANNUAL RENEWAL OF MEDICAL	781.92	4935.76
97942	3/11/2004	EBS01	EBSCO	04002184	1 YR ANNUAL RENEWAL OF MEDICAL	797.29	4935.76
97942	3/11/2004	EBS01	EBSCO	04002184	1 YR ANNUAL RENEWAL OF MEDICAL	72.34	4935.76
97943	3/11/2004	EDM01	EDMUNDS & ASSOCIATES, INC.	04002461	CERTIFICATION SEMINAR	25	25
97944	3/11/2004	ELI03	ELITE TRANSCRIPT INC	04002147	TRANSCRIPTION; 2 INVOICES	63	310.5
97944	3/11/2004	ELI03	ELITE TRANSCRIPT INC	04002147	TRANSCRIPTION; 2 INVOICES	67.5	310.5
97944	3/11/2004	ELI03	ELITE TRANSCRIPT INC	04002323	TRANSCRIPTS #240197/240198	27	310.5
97944	3/11/2004	ELI03	ELITE TRANSCRIPT INC	04002323	TRANSCRIPTS #240197/240198	36	310.5
97944	3/11/2004	ELI03	ELITE TRANSCRIPT INC	04002608	TRANSCRIPTS INV#240221/240233	27	310.5
97944	3/11/2004	ELI03	ELITE TRANSCRIPT INC	04002608	TRANSCRIPTS INV#240221/240233	90	310.5
97945	3/11/2004	ELI44	ELIZABETH YELLOW CAB	04002267	MEDICAL TRANSPORTATION	6836	14996
97945	3/11/2004	ELI44	ELIZABETH YELLOW CAB	04002267	MEDICAL TRANSPORTATION	8160	14996
97946	3/11/2004	ELI50	ELIZABETH TOWN WATER CO	03003473	WATER BILLS	3341.6	8651.89
97946	3/11/2004	ELI50	ELIZABETH TOWN WATER CO	03003473	WATER BILLS	5310.29	8651.89
97947	3/11/2004	ELI52	ELIZABETH AUTO GLASS CO	04002290	Side view mirror	185	560
97947	3/11/2004	ELI52	ELIZABETH AUTO GLASS CO	04002339	REPLACE SIDE WINDOW	100	560
97947	3/11/2004	ELI52	ELIZABETH AUTO GLASS CO	04002529	windshield replacement	275	560
97948	3/11/2004	ELI66	ELIZABETH INDUSTRIAL SUPPLY	04002444	SAWZALL	400.14	400.14
97949	3/11/2004	ELS00	ELSEVIER	03012587	3 BOOKS PROSECUTORS LABORATORY	154.36	154.36
97950	3/11/2004	ENA00	ENADEX TRAINING INSTITUTE	04000566	RESET CONTRACT 03-FAM-104	3922	20114
97950	3/11/2004	ENA00	ENADEX TRAINING INSTITUTE	04001554	CONTRACT 03-FAM-171	15360	20114
97950	3/11/2004	ENA00	ENADEX TRAINING INSTITUTE	04001556	CONTRACT 03-FAM-172	832	20114
97951	3/11/2004	ENA01	ENATSSA	04001152	RECERTIFICATION/REGISTRATION	285	345
97951	3/11/2004	ENA01	ENATSSA	04002365	RECERTIFICATION TRAFFIC	60	345
97952	3/11/2004	ERG02	ERGOSPACE DESIGN INC	03016188	CHAIRS	973.5	973.5
97953	3/11/2004	ESR01	ESRI, INC	04001519	ESRI SOFTWARE SUBSCRIPTION	14958	15568.24
97953	3/11/2004	ESR01	ESRI, INC	04001549	ARCGIS UPGRADE SPATIAL ANALYST	610.24	15568.24
97954	3/11/2004	ESS03	ESSEX CO HOSPITAL CENTER	04003216	FOR J SAVOIE	1691.57	1691.57
97955	3/11/2004	ETW00	ETW CORPORATION	04002204	SHELF/DRAWER SERVICE CART	176.62	176.62
97956	3/11/2004	EVE03	EVERLAST AUTO SEAT COVER CO	04002842	REPAIR SEAT	285	285
97957	3/11/2004	FAI08	FAITH BRICKS & MORTAR INC	02128698	TOOPS-TOOLS FOR OPPORTUNITY	4390.62	4390.62
97958	3/11/2004	FAM00	FAMILY & CHILDRENS SERVICES	04001598	CONTRACT 03-PGR-104 MOD#1	2069.5	2069.5

97959	3/11/2004	FAM01	FAMILY	04002591	PAYMENT FOR ADS	112	135
97959	3/11/2004	FAM01	FAMILY	04002591	PAYMENT FOR ADS	23	135
97960	3/11/2004	USL03	US LEC	04002077	DIALUP INTERNET	516.15	516.15
97961	3/11/2004	FBI03	F.B.I.R.A.	04000966	LOUIE ALLEN 2/27/04	500	500
97962	3/11/2004	FED07	FED EX	04002598	MAIL#1559-83505/ACCT#129914327	11.52	11.52
97963	3/11/2004	FFW00	FFWA REALTY INC	03013483	WINDOW TREATMENTS	581	787.39
97963	3/11/2004	FFW00	FFWA REALTY INC	03015067	BLANKET PO FOR DEL MAR WINDOW	206.39	787.39
97964	3/11/2004	FIR14	FIRST INDEPENDENT AUTO REPAIR	04002547	REBUILT TRANSMISSION	1200	1200
97965	3/11/2004	FIR15	FIRST OCCUPATIONAL CENTER OF N	03014358	CONTRACT 03-FAM-142	1067	2133.66
97965	3/11/2004	FIR15	FIRST OCCUPATIONAL CENTER OF N	03014965	CONTRACT 03-WAD-130	1066.66	2133.66
97966	3/11/2004	FIR30	FIRST CLASS CAR WASH	04001664	Blanket For Car Wash Services	246	246
97967	3/11/2004	FLA06	FLAGSHIP HEALTH SYSTEMS INC	04000583	2004 DENTAL PREMIUMS	5604.34	5604.34
97968	3/11/2004	FOL05	FOL-OKAMOTO MERCEDES	04002860	PAYMENT FOR SERVICES RENDERED	850	850
97969	3/11/2004	FOS06	FOSTER DAVID L VMD	04000971	DENTAL SERVICE	290	290
97970	3/11/2004	FRA13	FRASCELLA ELECTRIC INC	01004610	TRAFFIC SIGNAL IMPROVEMENTS	49960.2	49960.2
97971	3/11/2004	FRA31	FRANK SANDRA	04002534	Care for Caregivers Program	1200	1200
97972	3/11/2004	FUN03	FUNERAL SERVICE OF NJ INC	04001403	PROFESSIONAL SERVICES	4750	11390
97972	3/11/2004	FUN03	FUNERAL SERVICE OF NJ INC	04001559	FUNERAL SERVICES FOR	4410	11390
97972	3/11/2004	FUN03	FUNERAL SERVICE OF NJ INC	04002783	PROFESSIONAL SERVICES	2230	11390
97973	3/11/2004	GAL19	GALLS INC	04000761	K9 GRANT PURCHASES	109.99	321.97
97973	3/11/2004	GAL19	GALLS INC	04000761	K9 GRANT PURCHASES	179.99	321.97
97973	3/11/2004	GAL19	GALLS INC	04000761	K9 GRANT PURCHASES	31.99	321.97
97974	3/11/2004	GAM00	GAMKA	04001960	BLANKET FOAM	113	257.51
97974	3/11/2004	GAM00	GAMKA	04002182	REPLACEMENT HANDLE FOR WACKER	144.51	257.51
97975	3/11/2004	GAR14	GARDEN STATE HIGHWAY	03002761	ROAD SIGNS - BA#85-02	2721	2721
97976	3/11/2004	GAR29	GARWOOD AUTO PARTS CO	04002582	AUTO AND TRUCK PARTS	5904.95	5904.95
97977	3/11/2004	GAR30	GARWOOD BORO OF	03014597	Sr.Citizen Transportation	2291	2291
97978	3/11/2004	GAR59	GARLIC ROSE	03015232	2003 STATUS OF WOMEN DINNER	329.58	329.58
97979	3/11/2004	GEN13	GENERAL TECHNICAL INSTITUTE	04000541	RESET 02-FAM-200	1066	1066
97980	3/11/2004	GGW00	G.G.WOODY FUNERAL HOME.LLC	04001481	FUNERAL SERVICES FOR	1550	1550
97981	3/11/2004	GLO07	GLOBAL ELEVATOR TECH INC	03012695	ELEVATOR MAINTENANCE	7916.67	10529.67
97981	3/11/2004	GLO07	GLOBAL ELEVATOR TECH INC	04002904	ELEVATOR SERVICE CALLS	2613	10529.67
97982	3/11/2004	GOL05	GOLDEN NOTE ENTERTAINMENT	04001238	ENTERTAINMENT	400	400
97983	3/11/2004	GRA05	GRAINGERS	03014815	BLANKET PO/DAYTON POWER TOOLS	247.4	285.72
97983	3/11/2004	GRA05	GRAINGERS	04002311	BLANKET FOR DAYTON POWER TOOLS	38.32	285.72
97984	3/11/2004	GRE01	GREATER ELIZ CHAMBER OF COMMER	04002270	MEMBERSHIP DUES 2004	250	250
97985	3/11/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	25950	285747
97985	3/11/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	875	285747
97985	3/11/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	6027	285747
97985	3/11/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	2391	285747
97985	3/11/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	111261	285747
97985	3/11/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	39139	285747
97985	3/11/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	1353	285747

97985	3/11/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	10780	285747
97985	3/11/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	86096	285747
97985	3/11/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	1875	285747
97986	3/11/2004	HAN06	HANNONS FLOOR COVERING	03014480	MANNINGTON CARTHAGE:CARP&INSTL	6167	9201
97986	3/11/2004	HAN06	HANNONS FLOOR COVERING	03014936	MANNINGTON CARTHAGE CARP&INSTL	3034	9201
97987	3/11/2004	HAW10	HAWORTH PRESS THE	04000910	HANDBOOK OF MEDICAL CONSEQU.	4	59.96
97987	3/11/2004	HAW10	HAWORTH PRESS THE	04000910	HANDBOOK OF MEDICAL CONSEQU.	55.96	59.96
97988	3/11/2004	HBC00	H B C ELECTRIC	04002917	RE-WIRE FLOW SWITCHES	437.52	437.52
97989	3/11/2004	HEA23	HEALTHCARE TRAINING INSTITUTE	03001874	CONTRACT 03-NEG-106	2844.67	2844.67
97990	3/11/2004	HG00	H & G CONTRACTORS INC	03012438	REPLACEMENT JEFF AVE BRIDGE	195455.02	195455.02
97991	3/11/2004	HIG05	HIGHWAY SERVICE CORPORATION	04002117	TOWING SERVICES	80	80
97992	3/11/2004	HLP00	HLP ASSOCIATES	04002789	RENT FOR YOUTH SERVICES	5500	5500
97993	3/11/2004	HOR06	HORSEMAN'S OUTLET	04000447	RIDING HELMET'S	1199.2	5096.6
97993	3/11/2004	HOR06	HORSEMAN'S OUTLET	04000447	RIDING HELMET'S	299.8	5096.6
97993	3/11/2004	HOR06	HORSEMAN'S OUTLET	04000447	RIDING HELMET'S	179.88	5096.6
97993	3/11/2004	HOR06	HORSEMAN'S OUTLET	04000447	RIDING HELMET'S	599.6	5096.6
97993	3/11/2004	HOR06	HORSEMAN'S OUTLET	04000447	RIDING HELMET'S	419.72	5096.6
97993	3/11/2004	HOR06	HORSEMAN'S OUTLET	04000447	RIDING HELMET'S	1199.2	5096.6
97993	3/11/2004	HOR06	HORSEMAN'S OUTLET	04000447	RIDING HELMET'S	1199.2	5096.6
97994	3/11/2004	HVA00	HVAC PORTABLE SYSTEMS	04000507	CHILLER SYSTEM	13921.8	13921.8
97995	3/11/2004	IKO00	IKON OFFICE SOLUTIONS	03013981	COPIER REPLACEMENT PARKS	480	5686.13
97995	3/11/2004	IKO00	IKON OFFICE SOLUTIONS	03013982	COPIER REPLACEMENT ADMIN SVS	480	5686.13
97995	3/11/2004	IKO00	IKON OFFICE SOLUTIONS	04000422	COPIER TRAILSIDE	77.95	5686.13
97995	3/11/2004	IKO00	IKON OFFICE SOLUTIONS	04000425	COPIER PUBLIC SAFETY	175.2	5686.13
97995	3/11/2004	IKO00	IKON OFFICE SOLUTIONS	04000426	COPIER ADMIN SVS	480	5686.13
97995	3/11/2004	IKO00	IKON OFFICE SOLUTIONS	04000426	COPIER ADMIN SVS	480	5686.13
97995	3/11/2004	IKO00	IKON OFFICE SOLUTIONS	04000427	COPIER SHERIFF CRTL CTR	99.82	5686.13
97995	3/11/2004	IKO00	IKON OFFICE SOLUTIONS	04000635	COPIER CTY POLICE	378	5686.13
97995	3/11/2004	IKO00	IKON OFFICE SOLUTIONS	04000636	COPIER CLERK OF BD	745	5686.13
97995	3/11/2004	IKO00	IKON OFFICE SOLUTIONS	04000661	COPIER HS DIRECTOR OFFICE	211.44	5686.13
97995	3/11/2004	IKO00	IKON OFFICE SOLUTIONS	04000662	COPIER CLERK WESTFIELD	99.82	5686.13
97995	3/11/2004	IKO00	IKON OFFICE SOLUTIONS	04000663	COPIER PARKS	480	5686.13
97995	3/11/2004	IKO00	IKON OFFICE SOLUTIONS	04002120	COPIER YOUTH SERVICES	175.2	5686.13
97995	3/11/2004	IKO00	IKON OFFICE SOLUTIONS	04002121	COPIER JUVENILE DETENTION	175.2	5686.13
97995	3/11/2004	IKO00	IKON OFFICE SOLUTIONS	04002122	COPIER COMM DEV	480	5686.13
97995	3/11/2004	IKO00	IKON OFFICE SOLUTIONS	04002123	COPIER JAIL CLASSIFICATION	668.5	5686.13
97996	3/11/2004	IMM00	IMMACULATE CONCEPTION CHURCH	04002769	PARKING LOT SERVICE PROVIDED	5250	5250
97997	3/11/2004	INS08	INST FOR PROFESSIONAL DEVELOPM	04001933	REGISTRATION	99	99
97998	3/11/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03001313	CONTRACT 03-SSH-101	1726	6245
97998	3/11/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03011039	CONTRACT 03-PGR-100	302	6245
97998	3/11/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	04001552	CONTRACT 03-PGR-100 MOD#1	4217	6245
97999	3/11/2004	INT26	INTERNATL HEALTHCARE SERVICES	04000002	EMPLOYEE DENTAL PLAN - 2004	32267.05	32267.05
98000	3/11/2004	INT43	INTERSTAFF INC.	04000314	BLANKET TO PROVIDE PHYSICAL	10512.5	10512.5

98001	3/11/2004	IRA00	IRA GARELICK M.	04000269	RADIATION SAFETY SURVEY	175	175
98002	3/11/2004	JAC12	JACOBS MELINDA	04000310	BLANKET TO PROVIDE PHYSICAL	634.5	634.5
98003	3/11/2004	JAR00	JARDIMS AUTO BODY CORP	04002126	Auto Body Repair	310.12	841.97
98003	3/11/2004	JAR00	JARDIMS AUTO BODY CORP	04002688	AUTO BODY REPAIR	531.85	841.97
98004	3/11/2004	JB00	J & B AUTO & TRUCK PARTS	04000836	TRUCK PARTS	3171.27	3171.27
98005	3/11/2004	JCP00	JCP&L	04002878	ELECTRIC SERVICE	76.42	21200.86
98005	3/11/2004	JCP00	JCP&L	04002878	ELECTRIC SERVICE	21124.44	21200.86
98006	3/11/2004	JIM00	JIM RAU ENTERPRISES	04000247	AWARD RIBBONS	78.4	2460.5
98006	3/11/2004	JIM00	JIM RAU ENTERPRISES	04000247	AWARD RIBBONS	155.1	2460.5
98006	3/11/2004	JIM00	JIM RAU ENTERPRISES	04000247	AWARD RIBBONS	165	2460.5
98006	3/11/2004	JIM00	JIM RAU ENTERPRISES	04000247	AWARD RIBBONS	51.15	2460.5
98006	3/11/2004	JIM00	JIM RAU ENTERPRISES	04000247	AWARD RIBBONS	42.5	2460.5
98006	3/11/2004	JIM00	JIM RAU ENTERPRISES	04000247	AWARD RIBBONS	146.85	2460.5
98006	3/11/2004	JIM00	JIM RAU ENTERPRISES	04000247	AWARD RIBBONS	1633.5	2460.5
98006	3/11/2004	JIM00	JIM RAU ENTERPRISES	04000247	AWARD RIBBONS	4	2460.5
98006	3/11/2004	JIM00	JIM RAU ENTERPRISES	04000247	AWARD RIBBONS	150	2460.5
98006	3/11/2004	JIM00	JIM RAU ENTERPRISES	04000247	AWARD RIBBONS	34	2460.5
98007	3/11/2004	JOH10	JOHN H STAMLER POLICE ACADEMY	04002381	INVOICE FOR TOXICOLOGY TESTING	140	140
98008	3/11/2004	JOH15	JOHN R KNABB & SONS	04002707	STRAW	6945.75	29787.75
98008	3/11/2004	JOH15	JOHN R KNABB & SONS	04002708	HAY	22842	29787.75
98009	3/11/2004	JOH44	JOHNSTON COMMUNICATIONS	04001746	REPAIR NORSTAR OX32; INV#72930	225	225
98010	3/11/2004	JOR06	NICOLE JORDAN	04002051	PROFESSIONAL SERVICES	1675	1675
98011	3/11/2004	JOS01	JOSEPH JINGOLI & SON INC	01054960	PROF SERVICES/CONSTRUCTION MNG	21903.5	21903.5
98012	3/11/2004	JWG00	J W GOODLIFFE & SON	03001445	BLANKET FOR GASES ONLY	629.63	704.52
98012	3/11/2004	JWG00	J W GOODLIFFE & SON	04001524	BLANKET FOR OXYGEN&ACETYLENE	74.89	704.52
98013	3/11/2004	KCI00	KCI	04000801	BLANKET FOR WOUND VAC RENTAL	539.6	1691.02
98013	3/11/2004	KCI00	KCI	04000911	BLANKET FOR WOUND VAC SUPPLIES	801.9	1691.02
98013	3/11/2004	KCI00	KCI	04000911	BLANKET FOR WOUND VAC SUPPLIES	349.52	1691.02
98014	3/11/2004	KEL03	KELLER & KIRKPATRICK INC	00097590	DESIGN/JEFFERSON AVE BRIDGE	2733.39	2733.39
98015	3/11/2004	KEM01	KEMCO TRANS INC	04002074	TRANSCRIPTION; STATE V. REED	108	108
98016	3/11/2004	KEN03	KENILWORTH BORO OF	02128614	ROADWAY IMPROVEMENTS # 24TH ST	65358.33	71526.33
98016	3/11/2004	KEN03	KENILWORTH BORO OF	03005198	CONTRACT 03-ALL-116	5896	71526.33
98016	3/11/2004	KEN03	KENILWORTH BORO OF	03014603	Sr.Citiz.chronic illness prog.	272	71526.33
98017	3/11/2004	KEN04	KENILWORTH CAR WASH	03012744	DIV WASHES- RESPONSE VEHICLES	13.5	13.5
98018	3/11/2004	KEN08	KENILWORTH INN	04001656	WITNESS LODGING FOLIO# 04714	100.85	923.49
98018	3/11/2004	KEN08	KENILWORTH INN	04001656	WITNESS LODGING FOLIO# 04714	822.64	923.49
98019	3/11/2004	KEY01	KEY TRAVEL ASSOC	04001560	TRANSPORTATION PAYMENT FOR	272	272
98020	3/11/2004	KEY08	KEY ENVIRONMENTAL	03004867	WASTE OIL/FILTER RECYCLING	545.35	545.35
98021	3/11/2004	KHI00	KHIMANI, MD	04002330	INMATES MEDICAL EXPENSE	736.5	736.5
98022	3/11/2004	KIM03	KIMBALL INTERNATIONAL	03013310	FURNITURE - MANAGEMENT CHAIR	3171.89	3171.89
98023	3/11/2004	KIN14	KINGS DAUGHTER DAY SCHOOL	03014621	Kings Daughters Day/Toddler	1638.7	1638.7
98024	3/11/2004	KUP00	KUPPER ASSOCIATES	03003582	PROF SERV/RARITAN RD BRIDGE	1527.48	1527.48
98025	3/11/2004	LAW08	LAWMEN SUPPLY CO OF NJ	03010546	FLARES	636	1050

98025	3/11/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04000596	PARTS FOR FIRARMS	48	1050
98025	3/11/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04000596	PARTS FOR FIRARMS	2	1050
98025	3/11/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04000596	PARTS FOR FIRARMS	2	1050
98025	3/11/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04000596	PARTS FOR FIRARMS	12	1050
98025	3/11/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04000596	PARTS FOR FIRARMS	14	1050
98025	3/11/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04000596	PARTS FOR FIRARMS	6	1050
98025	3/11/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04000596	PARTS FOR FIRARMS	6	1050
98025	3/11/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04000596	PARTS FOR FIRARMS	24	1050
98025	3/11/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04000596	PARTS FOR FIRARMS	6	1050
98025	3/11/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04000596	PARTS FOR FIRARMS	4	1050
98025	3/11/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04000596	PARTS FOR FIRARMS	150	1050
98025	3/11/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04000596	PARTS FOR FIRARMS	24	1050
98025	3/11/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04000596	PARTS FOR FIRARMS	6	1050
98025	3/11/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04000596	PARTS FOR FIRARMS	6	1050
98025	3/11/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04000596	PARTS FOR FIRARMS	14	1050
98025	3/11/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04000596	PARTS FOR FIRARMS	6	1050
98025	3/11/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04000596	PARTS FOR FIRARMS	30	1050
98025	3/11/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04000596	PARTS FOR FIRARMS	6	1050
98025	3/11/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04000596	PARTS FOR FIRARMS	6	1050
98025	3/11/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04000596	PARTS FOR FIRARMS	6	1050
98025	3/11/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04000596	PARTS FOR FIRARMS	30	1050
98025	3/11/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04000596	PARTS FOR FIRARMS	6	1050
98026	3/11/2004	LAW19	LAWYERS DIARY & MANUAL	04002565	LAWYERS DIARY & MANUAL	73.25	73.25
98027	3/11/2004	LBS02	LB SMITH INC	03015762	TRUCK REPAIRLB	852.7	852.7
98028	3/11/2004	LEX06	LEXIS NEXIS MATTHEW BENDER	03015507	VETERANS SOFTWARE	370	415.55
98028	3/11/2004	LEX06	LEXIS NEXIS MATTHEW BENDER	04002690	ADD MONEY FOR PO 03015507	45.55	415.55
98029	3/11/2004	LIN13	LINDEN CITY OF	03005488	CONTRACT 03-ALL-108	19420	19420
98030	3/11/2004	LIN24	LINGWOOD ANTONIA	04002268	SNOW REMOVAL SERVICE	1227.15	1227.15
98031	3/11/2004	LOR05	LORIA	04002389	SOUND SYSTEM REPLACEMENT PARTS	799.32	799.32
98032	3/11/2004	MAC16	MACO OFFICE SUPPLIES	04001498	VACUUM, BLOWER,STL-QUOTE#09011	70.4	70.4
98033	3/11/2004	MAL08	MALOUF AUTO GROUP	03012484	BLANKET	740.93	2022.03
98033	3/11/2004	MAL08	MALOUF AUTO GROUP	04000845	BLANKET FOR AUTO PARTS	1281.1	2022.03
98034	3/11/2004	MAN02	MANHATTAN BAGEL	04000800	COFFEE & BAGLE FOR MEETING	98.44	98.44
98035	3/11/2004	MCK08	MCKESSON HBOC	04001066	BLANKET FOR MEDICAL SUPPLIES	11848.33	14789.46
98035	3/11/2004	MCK08	MCKESSON HBOC	04001068	BLANKET FOR PHYSICAL THERAPY	73.96	14789.46
98035	3/11/2004	MCK08	MCKESSON HBOC	04001069	BLANKET FOR RESPIRATORY THPY	84.73	14789.46
98035	3/11/2004	MCK08	MCKESSON HBOC	04001070	BLANKET FOR MEDICAL SUPPLIES	131.79	14789.46
98035	3/11/2004	MCK08	MCKESSON HBOC	04001167	BLANKET FOR MEDICAL SUPPLIES	2650.65	14789.46
98036	3/11/2004	MED09	MEDIASQUARED	03005402	MEDIA CONSULTING DESIGN	6000	6000
98037	3/11/2004	MET27	METRO TRANSCRIPTS, LLC	04002609	TRANS#PM040037/PM040004/MN0400	87	624
98037	3/11/2004	MET27	METRO TRANSCRIPTS, LLC	04002609	TRANS#PM040037/PM040004/MN0400	201	624
98037	3/11/2004	MET27	METRO TRANSCRIPTS, LLC	04002609	TRANS#PM040037/PM040004/MN0400	336	624
98038	3/11/2004	MEY00	MEYERHOFF WELDING CORP	04002305	WELD CRACKED CHASSIS	220	1113

98038	3/11/2004	MEY00	MEYERHOFF WELDING CORP	04002306	ALIGN & WELD LIFT BUCKET	630	1113
98038	3/11/2004	MEY00	MEYERHOFF WELDING CORP	04002350	WELD SNOW PLOW PUMP HOUSING	138	1113
98038	3/11/2004	MEY00	MEYERHOFF WELDING CORP	04002351	REWORK LINKAGE & WELD BRACKET	125	1113
98039	3/11/2004	MIC05	MICHELINOS PIZZERA	04000285	FOOD SERVICE	60.95	60.95
98040	3/11/2004	MIC36	MICROTEK SOLUTIONS	04002578	RIBBONS FOR EPSON DFX 8500	1079	1079
98041	3/11/2004	MID02	MID-ATLANTIC TRUCK CENTRE	04002165	Replace Water Pump	759.78	1831.66
98041	3/11/2004	MID02	MID-ATLANTIC TRUCK CENTRE	04002302	TRUCK REPAIR	1071.88	1831.66
98042	3/11/2004	MID06	MIDDLESEX CO COLLEGE	04003215	FALL 2003 CHARGEBACK	37012.7	37012.7
98043	3/11/2004	MIL21	MILTONA TURF PRODUCTS	04002049	GOLF COURSE TOOLS	1331.49	1331.49
98044	3/11/2004	MIL34	MILLER WHOLESALE ELECTRIC	03013439	ELECTRICAL EQUIP & SUPPLY	343.06	458.86
98044	3/11/2004	MIL34	MILLER WHOLESALE ELECTRIC	04002322	ELECTRICAL TAPE AND TESTER	24.8	458.86
98044	3/11/2004	MIL34	MILLER WHOLESALE ELECTRIC	04002322	ELECTRICAL TAPE AND TESTER	12	458.86
98044	3/11/2004	MIL34	MILLER WHOLESALE ELECTRIC	04002322	ELECTRICAL TAPE AND TESTER	79	458.86
98045	3/11/2004	MIN15	MINOLTA CORP	03007644	OVERAGES FOR MINOLTA MACHINES	31.46	62.92
98045	3/11/2004	MIN15	MINOLTA CORP	03011898	copier info tech	31.46	62.92
98046	3/11/2004	MM00	M & M CONSTRUCTION CO	03001281	ADM BLDG LOBBY,ADA RENOV & STR	218246	287826
98046	3/11/2004	MM00	M & M CONSTRUCTION CO	03012437	REPLACEMENT OF TWO ELEVATORS	69580	287826
98047	3/11/2004	MNI00	MNICH EDWARD	04003141	REIMBURSEMENT OF BENEFITS	46.2	1110.99
98047	3/11/2004	MNI00	MNICH EDWARD	04003141	REIMBURSEMENT OF BENEFITS	234.06	1110.99
98047	3/11/2004	MNI00	MNICH EDWARD	04003141	REIMBURSEMENT OF BENEFITS	830.73	1110.99
98048	3/11/2004	MOB03	MOBILE VISION INC	03012451	CUST. NO. NJUNION	56.25	338.68
98048	3/11/2004	MOB03	MOBILE VISION INC	03012708	INVOICE 10351	282.43	338.68
98049	3/11/2004	MOM00	MOMANY SULEIMAN M	04000121	PROVIDE MEDICAL SERVICES FOR	3420	3420
98050	3/11/2004	MON34	MONARCH ELECTRIC CO	04000219	EVEREADY BATTERIES	33	33
98051	3/11/2004	MON36	MONTIPOWER, L.L.C.	04001812	VINYL ERASER	375	385
98051	3/11/2004	MON36	MONTIPOWER, L.L.C.	04001812	VINYL ERASER	10	385
98052	3/11/2004	MOU01	MOUNTAINSIDE BORO OF	03014604	Sr.Citiz.Transportation Prog.	2482.71	2482.71
98053	3/11/2004	MSC00	MSC INDUSTRIAL SUPPLY CO.	04001838	DRILL BIT SET	120.54	120.54
98054	3/11/2004	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	04000497	RESO. #2172-03 ADOPT. 12/18/03	2818	2818
98055	3/11/2004	MUS01	THE MUSIAL GROUP	01141640	PROFESSIONAL DESIGN SERVICES	700	3063.75
98055	3/11/2004	MUS01	THE MUSIAL GROUP	03015020	PROF ENG SERV/ARCHITECT OF REC	793.25	3063.75
98055	3/11/2004	MUS01	THE MUSIAL GROUP	03015020	PROF ENG SERV/ARCHITECT OF REC	1570.5	3063.75
98056	3/11/2004	MUS02	MUSIC FOR ALL SEASONS INC	04002477	Care for Caregivers Program	4050	4050
98057	3/11/2004	NAC12	NACVSO	04002416	CONFERENCE REGISTRATION	200	200
98058	3/11/2004	NAP02	NAPPER JACQUELINE DR.	04000471	PSYCHOLOGICAL SERVICE	150	150
98059	3/11/2004	NAT72	NATL DISTRICT ATTORNEY'S ASSN	04001539	INVVOICE#'S 11705 & 11809	650	650
98060	3/11/2004	NEI01	NEIGHBOR CARE	04000311	PHARMACEUTICAL SERVICES FOR	80927.34	80927.34
98061	3/11/2004	NEI03	NEIGHBORHOOD HOUSE ASSOCIATION	03011379	CONTRACT 03-PGR-101	3004.02	3004.02
98062	3/11/2004	NEW1G	NEW HORIZON COLLEGE CLUB INC	03014625	New Horizons College club	3450	3450
98063	3/11/2004	NEW22	NEW PROVIDENCE BORO OF	02128617	ADA SIDEWALK BOROUGH HALL	21304.55	21304.55
98064	3/11/2004	NEX08	NEXTEL COMMUNICATIONS	04000886	CONTINUED NEXTEL SERVICE	1564.62	1564.62
98065	3/11/2004	NIC05	NETTA NICHOLAS	03015647	PROF SERV/ACCOUSTICAL CEILING	8800	8800
98066	3/11/2004	NJA09	NJ ALLIANCE FOR ACTION	04002395	2004 MEMBERSHIP DUES	1200	1200

98067	3/11/2004	NJA14	NEW JERSEY AMERICAN WATER	04002060	WATER:PRIVATE FIRE SERVICE	414	5949.3
98067	3/11/2004	NJA14	NEW JERSEY AMERICAN WATER	04002836	WATER	5535.3	5949.3
98068	3/11/2004	NJA95	NJASLA	04002347	CONFERENCE	420	420
98069	3/11/2004	NJH04	NJ HOSPITAL ASSN	04000621	MAINTENANCE OF THE SOFTWARE &	272.5	272.5
98070	3/11/2004	NJL00	NJ LAW JOURNAL	04001129	RENEWAL # 6627	1580	1580
98071	3/11/2004	NJL02	NJ LAWYERS DIARY & MANUAL	04002251	2004 NJ Lawyers Diary	135.5	140.5
98071	3/11/2004	NJL02	NJ LAWYERS DIARY & MANUAL	04002251	2004 NJ Lawyers Diary	5	140.5
98072	3/11/2004	NJP12	NJPMA	04001963	REGISTRATION BASIC PESTICIDE	95	95
98073	3/11/2004	NJR01	NJ RECREATION & PARK ASSN	04002289	CONFERENCE REGISTRATION	1500	1500
98074	3/11/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04002254	PAPER & PLASTIC GOODS	37.92	37.92
98075	3/11/2004	NJU01	NJ URBAN CO COMM DEVEL ASSN	03015170	Registration Fee NJUCCDA Conf.	300	300
98076	3/11/2004	NLC01	NAT.LAW CENTER ON HOMELESSNESS	03015459	MEMBERSHIP DUES	70	70
98077	3/11/2004	NOR40	NORRIS CHEVROLET	04002370	REPLACEMENT ENGINE	2378.2	2378.2
98078	3/11/2004	NOR53	NORTH JERSEY AIDS ALLIANCE	03007866	CONTRACT 03-RYAN-105 MOD#1	7284.55	7284.55
98079	3/11/2004	NSI00	N.SIPERSTEIN	04000061	PAINT & SUPPLIES	526.37	526.37
98080	3/11/2004	OCC02	OCCHIPINTI NOREEN	04002031	SANE NURSE	45	120
98080	3/11/2004	OCC02	OCCHIPINTI NOREEN	04002031	SANE NURSE	75	120
98081	3/11/2004	OFF02	OFFICE OF COMMUNITY DEVELPMNT	03014525	Neighborhood Improvement	17197.05	17197.05
98082	3/11/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	03014534	Housing Rehabilitation Prog.	32298.5	50547.5
98082	3/11/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	03014627	Sr.Citiz.Transportation	18249	50547.5
98083	3/11/2004	ONT00	ON TIME TRANSPORT INC	04002332	INMATES MEDICAL EXPENSES	705.44	705.44
98084	3/11/2004	PAD05	PAGE BUILDERS	04001764	BOND REFUND FOR PERMIT #34128	800	800
98085	3/11/2004	PAN08	PANASONIC DOCUMENT IMAGING	02127368	Rental Agreement	198	198
98086	3/11/2004	PAR05	PARKER GREENHOUSE	03005313	PLANTS & GARDENING SUPPLIES	84	84
98087	3/11/2004	PEA01	PEAK TECHNOLOGIES	04001190	LABEL PRINTERS	854.82	854.82
98088	3/11/2004	PEI00	PEIRCE EQUIPMENT CO INC	04002152	CHIPPER REPAIR PARTS	2903.19	2903.19
98089	3/11/2004	PEN03	PENN JERSEY PAPER CO	04000118	PURCHASE TRASH CAN LINERS	145.17	2142.35
98089	3/11/2004	PEN03	PENN JERSEY PAPER CO	04000307	DISPOSABLE PAPER PRODUCTS AND	1427.3	2142.35
98089	3/11/2004	PEN03	PENN JERSEY PAPER CO	04002876	TRASH LINERS	569.88	2142.35
98090	3/11/2004	PEN07	PENNETTA & SON	03009612	A/C ABSORBER	149860	149860
98091	3/11/2004	PER19	PERZI JOANNE	04002577	TRANSCRIPTS STATE V. AT	154	154
98092	3/11/2004	PET06	PETERS CHEMICAL CO	01131860	BLANKET/LIQ. CALCIUM CHLORIDE	4461	5905.13
98092	3/11/2004	PET06	PETERS CHEMICAL CO	04002445	CALCIUM CHLORIDE LIQUID 32%	1444.13	5905.13
98093	3/11/2004	PIN06	PINO CONSULTING GROUP INC	03002182	RESO. #962-2001	2660	2660
98094	3/11/2004	PIN15	PINOCCHIO'S RESTAURANT	04001792	BLANKET FOR REFRESHMENTS	112.1	239.45
98094	3/11/2004	PIN15	PINOCCHIO'S RESTAURANT	04002588	BLANKET ORDER	127.35	239.45
98095	3/11/2004	PLA07	PLAINFIELD CITY OF	02128618	IMPROVEMNTS TO MCKINLEY PLACE	1929.27	29929.27
98095	3/11/2004	PLA07	PLAINFIELD CITY OF	02128618	IMPROVEMNTS TO MCKINLEY PLACE	28000	29929.27
98096	3/11/2004	PLA19	PLAINFIELD SR CITIZEN CENTER	02128589	NEW SR.CITIZ.CENTER	59.5	35000
98096	3/11/2004	PLA19	PLAINFIELD SR CITIZEN CENTER	02128589	NEW SR.CITIZ.CENTER	93	35000
98096	3/11/2004	PLA19	PLAINFIELD SR CITIZEN CENTER	02128589	NEW SR.CITIZ.CENTER	23867.5	35000
98096	3/11/2004	PLA19	PLAINFIELD SR CITIZEN CENTER	02128589	NEW SR.CITIZ.CENTER	10980	35000
98097	3/11/2004	PLA38	PLAYHOUSE ASSOCIATION INC	02128606	THE PLAY HOUSE HANDICAPPED	18700	18700

98098	3/11/2004	PMK00	PMK GROUP	03007162	RESO. #461-03 ADOPTED 4/24/03	1522.85	12746.62
98098	3/11/2004	PMK00	PMK GROUP	03007162	RESO. #461-03 ADOPTED 4/24/03	1782.5	12746.62
98098	3/11/2004	PMK00	PMK GROUP	03008368	DESIGN SERV/DESERTED VILLAGE	9441.27	12746.62
98099	3/11/2004	POS02	POSITIVE ATTITUDE INDUSTRIES	04002558	WEPAK & CREATIVE PRODUCTS	7096	7096
98100	3/11/2004	PRE36	PREFERRED PETROLEUM	04002200	GAS PUMP SERVICE	154	2090.46
98100	3/11/2004	PRE36	PREFERRED PETROLEUM	04002200	GAS PUMP SERVICE	219	2090.46
98100	3/11/2004	PRE36	PREFERRED PETROLEUM	04002462	Service Call to Cherry Street	1717.46	2090.46
98101	3/11/2004	PR111	PRINT TECH-WESTFIELD	04002661	COLOR COPIES OF REDBUD TREE	123	123
98102	3/11/2004	PR114	PRIOR NAMI BUSINESS SYSTEM	04000642	BLANKET FOR FAX MACHINE	486	486
98103	3/11/2004	PRO03	PROCEED INC	03008353	CONTRACT 03-RYAN-107 MOD#1	26019.02	26019.02
98104	3/11/2004	PRO35	PROGRAMMER'S PARADISE INC	03013040	COMPUTER SUPPLIES	490	490
98105	3/11/2004	PSE00	PSE&G	03012151	BLANKET FOR ELECTRIC SERVICE	1423.66	3381.61
98105	3/11/2004	PSE00	PSE&G	04002355	BLANKET FOR ELECTRIC SERVICE	1957.95	3381.61
98106	3/11/2004	PUB07	PUBLIC WORKS ASSN OF NJ	04002068	MEMBERSHIP DUES (2004)	90	90
98107	3/11/2004	PUB08	PUBLIC WORKS ASSN OF NJ	04002312	REGISTRATION PWANJ REGION III	60	60
98108	3/11/2004	QUA11	QUALITY COMMUNICATIONS	04001695	PANASONIC LAPTOP AND KEYBOARD	2120	44803.12
98108	3/11/2004	QUA11	QUALITY COMMUNICATIONS	04001695	PANASONIC LAPTOP AND KEYBOARD	42683.12	44803.12
98109	3/11/2004	RAH01	RAHWAY BUSINESS MACHINES	03009984	service on printers	166.1	2426.1
98109	3/11/2004	RAH01	RAHWAY BUSINESS MACHINES	04002559	FAX MACHINES	2260	2426.1
98110	3/11/2004	RAH24	RAHWAY TRAVEL	04001909	TERRORISM SEMINAR TRAVEL	278	1464
98110	3/11/2004	RAH24	RAHWAY TRAVEL	04001909	TERRORISM SEMINAR TRAVEL	278	1464
98110	3/11/2004	RAH24	RAHWAY TRAVEL	04001909	TERRORISM SEMINAR TRAVEL	278	1464
98110	3/11/2004	RAH24	RAHWAY TRAVEL	04001909	TERRORISM SEMINAR TRAVEL	352	1464
98110	3/11/2004	RAH24	RAHWAY TRAVEL	04001909	TERRORISM SEMINAR TRAVEL	278	1464
98111	3/11/2004	RAH26	RAHWAY FIRE DEPT.	04002538	INSPECTION OF COMMERCIAL HOOD	50	50
98113	3/11/2004	REN02	RENCOR INC	03007540	REPLACE RARITAN RD BRIDGE/CLK	164019.56	164019.56
98114	3/11/2004	REV01	REV PAUL J NOLAN	04000233	RELIGIOUS SERVICES FOR INMATES	495	495
98115	3/11/2004	RIA00	RIA GROUP	04001076	2004 ACCOUNTING TAX GUIDE	270.25	950.25
98115	3/11/2004	RIA00	RIA GROUP	04001076	2004 ACCOUNTING TAX GUIDE	680	950.25
98116	3/11/2004	RIC14	RICHIES COFFEE SHOP	03014319	FOOD & BEVERAGE ORDER	30	30
98117	3/11/2004	ROS04	ROSELLE BORO OF	03004086	CONTRACT 03-ALL-100	14382.5	14382.5
98118	3/11/2004	ROS10	ROSELLE PARK BORO OF	03014633	Sr.Citiz. Social Service Prog.	8899.89	8899.89
98119	3/11/2004	RUD00	RUDERMAN & GLICKMAN	04000496	RESO. #23-2004 ADOPTED 1/4/04	1500	1500
98120	3/11/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04002866	PETTY CASH	10.35	617.73
98120	3/11/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04002866	PETTY CASH	170.51	617.73
98120	3/11/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04002866	PETTY CASH	60.42	617.73
98120	3/11/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04002866	PETTY CASH	11.68	617.73
98120	3/11/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04002866	PETTY CASH	3.15	617.73
98120	3/11/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04002866	PETTY CASH	17.9	617.73
98120	3/11/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04002866	PETTY CASH	7.47	617.73
98120	3/11/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04002866	PETTY CASH	9.25	617.73
98120	3/11/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04002866	PETTY CASH	63.29	617.73
98120	3/11/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04002866	PETTY CASH	74	617.73

98120	3/11/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04002866	PETTY CASH	76.5	617.73
98120	3/11/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04002866	PETTY CASH	113.21	617.73
98121	3/11/2004	RUT03	RUTGERS CTR FOR GOV'T SERVICES	04002011	URQUHART,E COURSE #4004 D	654	794
98121	3/11/2004	RUT03	RUTGERS CTR FOR GOV'T SERVICES	04002391	REGISTRATION COOPERATIVE PURCH	140	794
98122	3/11/2004	SAN16	SANNIOLA ANDREA M	04002298	TRANSCRIPTS A/P S GLEASON	540.75	1197
98122	3/11/2004	SAN16	SANNIOLA ANDREA M	04002298	TRANSCRIPTS A/P S GLEASON	656.25	1197
98123	3/11/2004	SAR01	SARINOS AUTO BODY CO INC	04002145	AUTO BODY REPAIR	611.22	611.22
98124	3/11/2004	SCH20	SCHOOOR DEPALMA INC	03008317	SPRINGFIELD AV BRIDGE/DESIGN	3216	3216
98125	3/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04002299	COURT REP. ATTEND #14819/14954	675	4559.5
98125	3/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04002299	COURT REP. ATTEND #14819/14954	675	4559.5
98125	3/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04002304	TRANSC#14820/14829/14830/14831	619.95	4559.5
98125	3/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04002304	TRANSC#14820/14829/14830/14831	239.95	4559.5
98125	3/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04002304	TRANSC#14820/14829/14830/14831	55.95	4559.5
98125	3/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04002304	TRANSC#14820/14829/14830/14831	119.95	4559.5
98125	3/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04002406	TRANSCRIPTS 1/28/04 (7)	333.65	4559.5
98125	3/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04002563	TRANSCR #14855/14856/14858/868	23.95	4559.5
98125	3/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04002563	TRANSCR #14855/14856/14858/868	83.95	4559.5
98125	3/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04002563	TRANSCR #14855/14856/14858/868	27.95	4559.5
98125	3/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04002563	TRANSCR #14855/14856/14858/868	27.95	4559.5
98125	3/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04002691	TRANSCRIPTS (9 INVOICES)	289.55	4559.5
98125	3/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04002694	INV#14875/14883/14890/15073/74	27.95	4559.5
98125	3/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04002694	INV#14875/14883/14890/15073/74	11.95	4559.5
98125	3/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04002694	INV#14875/14883/14890/15073/74	29.95	4559.5
98125	3/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04002694	INV#14875/14883/14890/15073/74	900	4559.5
98125	3/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04002694	INV#14875/14883/14890/15073/74	225	4559.5
98125	3/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04002745	TRANSCR # 15085/15089/15101	33.95	4559.5
98125	3/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04002745	TRANSCR # 15085/15089/15101	133.95	4559.5
98125	3/11/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04002745	TRANSCR # 15085/15089/15101	23.95	4559.5
98126	3/11/2004	SCI04	SCIENTIFIC INSTRUMENTS	04001665	LAB SUPPL ACCT# 4629-1181	288.97	288.97
98127	3/11/2004	SCO01	SCONIERS REGINALD	04001195	PROFESSIONAL SERVICES	1175	1175
98128	3/11/2004	SEV00	SEVELLS AUTO BODY	04002413	ROAD SERVICE-TIRE CAHNGE	25	25
98129	3/11/2004	SHE26	SHERWIN WILLIAMS PAINT	04000099	PAINT & SUPPLIES	234.41	234.41
98130	3/11/2004	SPE00	SPEAKS GLORIA	04002249	TRANSCRIPTS A/P CAULFIELD	216	224.25
98130	3/11/2004	SPE00	SPEAKS GLORIA	04002746	TRANSCRIPTS STATE V. GM	8.25	224.25
98131	3/11/2004	SPR07	SPRUCE INDUSTRIES	03005086	JANITORIAL SUPPLIES	434.88	434.88
98132	3/11/2004	STA13	STAR LEDGER THE	04002618	LEGAL ADVERTISING	39	1200.5
98132	3/11/2004	STA13	STAR LEDGER THE	04002912	LEGAL ADS ACCT #XUNIO4130016	108.5	1200.5
98132	3/11/2004	STA13	STAR LEDGER THE	04002912	LEGAL ADS ACCT #XUNIO4130016	111.5	1200.5
98132	3/11/2004	STA13	STAR LEDGER THE	04002912	LEGAL ADS ACCT #XUNIO4130016	108.5	1200.5
98132	3/11/2004	STA13	STAR LEDGER THE	04002912	LEGAL ADS ACCT #XUNIO4130016	110	1200.5
98132	3/11/2004	STA13	STAR LEDGER THE	04002912	LEGAL ADS ACCT #XUNIO4130016	116	1200.5
98132	3/11/2004	STA13	STAR LEDGER THE	04002912	LEGAL ADS ACCT #XUNIO4130016	108.5	1200.5
98132	3/11/2004	STA13	STAR LEDGER THE	04002912	LEGAL ADS ACCT #XUNIO4130016	110	1200.5

98132	3/11/2004	STA13	STAR LEDGER THE	04002912	LEGAL ADS ACCT #XUNIO4130016	116	1200.5
98132	3/11/2004	STA13	STAR LEDGER THE	04002912	LEGAL ADS ACCT #XUNIO4130016	110	1200.5
98132	3/11/2004	STA13	STAR LEDGER THE	04002912	LEGAL ADS ACCT #XUNIO4130016	162.5	1200.5
98133	3/11/2004	STA49	STAR LEDGER	04001718	HELP WANTED AD	238.88	238.88
98134	3/11/2004	STE46	STEWART INDUSTRIES	04000429	COPIER FINANCE	513	513
98135	3/11/2004	STO11	STORR TRACTOR COMPANY	04001538	Seminar 2/18 - 5 employees	250	250
98136	3/11/2004	STO18	STOP & SHOP	04000020	GROCERIES	66	330.29
98136	3/11/2004	STO18	STOP & SHOP	04000156	GROCERIES	199.43	330.29
98136	3/11/2004	STO18	STOP & SHOP	04000987	GROCERIES	39.42	330.29
98136	3/11/2004	STO18	STOP & SHOP	04000987	GROCERIES	25.44	330.29
98137	3/11/2004	SUB07	SUBURBAN PROPANE	04000252	PROPANE	981.75	981.75
98138	3/11/2004	SUM04	SUMMIT CITY OF - TAX COLLECTOR	03014635	Public Health Outreach Project	6448	7699.79
98138	3/11/2004	SUM04	SUMMIT CITY OF - TAX COLLECTOR	03014637	Community Pre-School @St.Johns	1251.79	7699.79
98139	3/11/2004	SUM31	SUMNER FINANCIAL SERVICES	04003151	RESET CONTRACT 02-NEG-218	20960	20960
98140	3/11/2004	SUM32	SUMNER FINANCIAL SERVICES INC.	04003172	RESET 02-NEG-221	20960	41920
98140	3/11/2004	SUM32	SUMNER FINANCIAL SERVICES INC.	04003173	RESET CONTRACT 02-NEG-217	20960	41920
98141	3/11/2004	SUP11	SUPPLY SAVER CORPORATION	04002225	SHARP FAX CARTRIDGES	534	11696.25
98141	3/11/2004	SUP11	SUPPLY SAVER CORPORATION	04002241	TONERS FOR PRINTERS THROUGHOUT	7457.5	11696.25
98141	3/11/2004	SUP11	SUPPLY SAVER CORPORATION	04002271	TONER	118	11696.25
98141	3/11/2004	SUP11	SUPPLY SAVER CORPORATION	04002291	HP Toner Cartridges	259	11696.25
98141	3/11/2004	SUP11	SUPPLY SAVER CORPORATION	04002440	OFFICE SUPPLIES	15.9	11696.25
98141	3/11/2004	SUP11	SUPPLY SAVER CORPORATION	04002440	OFFICE SUPPLIES	123.6	11696.25
98141	3/11/2004	SUP11	SUPPLY SAVER CORPORATION	04002440	OFFICE SUPPLIES	83.7	11696.25
98141	3/11/2004	SUP11	SUPPLY SAVER CORPORATION	04002440	OFFICE SUPPLIES	63.8	11696.25
98141	3/11/2004	SUP11	SUPPLY SAVER CORPORATION	04002440	OFFICE SUPPLIES	31.9	11696.25
98141	3/11/2004	SUP11	SUPPLY SAVER CORPORATION	04002440	OFFICE SUPPLIES	79.6	11696.25
98141	3/11/2004	SUP11	SUPPLY SAVER CORPORATION	04002440	OFFICE SUPPLIES	59.8	11696.25
98141	3/11/2004	SUP11	SUPPLY SAVER CORPORATION	04002440	OFFICE SUPPLIES	101.7	11696.25
98141	3/11/2004	SUP11	SUPPLY SAVER CORPORATION	04002440	OFFICE SUPPLIES	58	11696.25
98141	3/11/2004	SUP11	SUPPLY SAVER CORPORATION	04002508	TONER CARTRIDGE-BRO MFC 8500	89.8	11696.25
98141	3/11/2004	SUP11	SUPPLY SAVER CORPORATION	04002630	COLOR INK CARTRIDGES	660	11696.25
98141	3/11/2004	SUP11	SUPPLY SAVER CORPORATION	04002630	COLOR INK CARTRIDGES	678.75	11696.25
98141	3/11/2004	SUP11	SUPPLY SAVER CORPORATION	04002647	FACSIMILE CARTRDIGES FOR FH	197.7	11696.25
98141	3/11/2004	SUP11	SUPPLY SAVER CORPORATION	04002678	FAX MACH TONER CARTRIDGE/DRUM	131.8	11696.25
98141	3/11/2004	SUP11	SUPPLY SAVER CORPORATION	04002678	FAX MACH TONER CARTRIDGE/DRUM	109.9	11696.25
98141	3/11/2004	SUP11	SUPPLY SAVER CORPORATION	04002696	FACSIMILE CARTRIDGES/FH	495	11696.25
98141	3/11/2004	SUP11	SUPPLY SAVER CORPORATION	04002697	HP INKJETS	346.8	11696.25
98142	3/11/2004	SYS03	SYSCO FOOD SERVICE	04000059	FOOD	20289.18	21112.23
98142	3/11/2004	SYS03	SYSCO FOOD SERVICE	04000060	DIETARY SUPPLEMENTS	823.05	21112.23
98143	3/11/2004	TAL00	TALCOTT CONSULTING SERVICE INC	03009598	PRF SERVICES/TALCOTT	5530	5530
98144	3/11/2004	TAN05	TANNER NORTH JERSEY INC	04001266	FILE CABINETS SHERIFFS OFFICE	807.3	807.3
98145	3/11/2004	TAR06	TARGET STORES	03013341	MISC. SUPPLIES & EQUIPMENT	455.85	455.85
98146	3/11/2004	TEA02	TEAM SPORTS	03012895	UNION COUNTY POLICE DEPT.	65.25	1971.95

98146	3/11/2004	TEA02	TEAM SPORTS	03012895	UNION COUNTY POLICE DEPT.	68.18	1971.95
98146	3/11/2004	TEA02	TEAM SPORTS	03012895	UNION COUNTY POLICE DEPT.	711.36	1971.95
98146	3/11/2004	TEA02	TEAM SPORTS	03012895	UNION COUNTY POLICE DEPT.	52.2	1971.95
98146	3/11/2004	TEA02	TEAM SPORTS	03012895	UNION COUNTY POLICE DEPT.	761.76	1971.95
98146	3/11/2004	TEA02	TEAM SPORTS	03012895	UNION COUNTY POLICE DEPT.	313.2	1971.95
98147	3/11/2004	TEK00	TEKTRON	04002134	FX UPGRADE - TRUNKING SYSTEM	1330	1330
98148	3/11/2004	THO33	THOMSON WEST	04001392	INFO CHG; INV #805811495	1050.77	4734.31
98148	3/11/2004	THO33	THOMSON WEST	04001975	LAW BOOKS AND CD'S	101.5	4734.31
98148	3/11/2004	THO33	THOMSON WEST	04001975	LAW BOOKS AND CD'S	78	4734.31
98148	3/11/2004	THO33	THOMSON WEST	04001975	LAW BOOKS AND CD'S	273	4734.31
98148	3/11/2004	THO33	THOMSON WEST	04001975	LAW BOOKS AND CD'S	300.5	4734.31
98148	3/11/2004	THO33	THOMSON WEST	04001975	LAW BOOKS AND CD'S	114	4734.31
98148	3/11/2004	THO33	THOMSON WEST	04001975	LAW BOOKS AND CD'S	136.5	4734.31
98148	3/11/2004	THO33	THOMSON WEST	04001975	LAW BOOKS AND CD'S	41	4734.31
98148	3/11/2004	THO33	THOMSON WEST	04001975	LAW BOOKS AND CD'S	297	4734.31
98148	3/11/2004	THO33	THOMSON WEST	04001975	LAW BOOKS AND CD'S	300.5	4734.31
98148	3/11/2004	THO33	THOMSON WEST	04001975	LAW BOOKS AND CD'S	106	4734.31
98148	3/11/2004	THO33	THOMSON WEST	04001975	LAW BOOKS AND CD'S	84.49	4734.31
98148	3/11/2004	THO33	THOMSON WEST	04001976	ACCT#1000695083/INV#805918598	288.9	4734.31
98148	3/11/2004	THO33	THOMSON WEST	04002005	BOOKS; A/C #1000695083	472.65	4734.31
98148	3/11/2004	THO33	THOMSON WEST	04002005	BOOKS; A/C #1000695083	1089.5	4734.31
98149	3/11/2004	TM00	T & M ASSOCIATES	02074280	FARRAGUT ROAD BRIDGE/PLNFLD	2571.34	2571.34
98150	3/11/2004	TOT01	TOTAL MEDIA INC	04001973	AUDIO & VIDEO TAPES	437.5	1099.5
98150	3/11/2004	TOT01	TOTAL MEDIA INC	04001973	AUDIO & VIDEO TAPES	178	1099.5
98150	3/11/2004	TOT01	TOTAL MEDIA INC	04001973	AUDIO & VIDEO TAPES	220	1099.5
98150	3/11/2004	TOT01	TOTAL MEDIA INC	04001973	AUDIO & VIDEO TAPES	264	1099.5
98151	3/11/2004	TRI22	TRINITAS HOSPITAL	03003203	CONTRACT 02-HOP-102	33750	86076
98151	3/11/2004	TRI22	TRINITAS HOSPITAL	03009210	CONTRACT 03-ALC-114	5893	86076
98151	3/11/2004	TRI22	TRINITAS HOSPITAL	03009210	CONTRACT 03-ALC-114	24617	86076
98151	3/11/2004	TRI22	TRINITAS HOSPITAL	04002284	CONTRACT 02-HOP-102 MOD#1	21816	86076
98152	3/11/2004	TRI31	TRINITAS HOSPITAL	04000789	INMATES MEDICAL EXPENSES	1200	1800
98152	3/11/2004	TRI31	TRINITAS HOSPITAL	04000789	INMATES MEDICAL EXPENSES	300	1800
98152	3/11/2004	TRI31	TRINITAS HOSPITAL	04000789	INMATES MEDICAL EXPENSES	300	1800
98153	3/11/2004	TRI40	TRI STATE KNIFE	03004765	SHARPEN ZAMBONI BLADES	163	852
98153	3/11/2004	TRI40	TRI STATE KNIFE	04002517	SHARPEN ZAMBONI BLADES	689	852
98154	3/11/2004	TUR08	TURNING POINT INC	03012062	CONTRACT 03-PGR-108	2280	2280
98155	3/11/2004	CRE20	CREAM-O-LAND	04000212	DAIRY PRODUCTS	1639.92	1639.92
98156	3/11/2004	TWI00	TWIN BORO LUMBER & SUPPLY	04000710	DOOR	122.5	122.5
98157	3/11/2004	UCB00	UC BAR ASSOCIATION	04002929	SEMINAR	10	25
98157	3/11/2004	UCB00	UC BAR ASSOCIATION	04002929	SEMINAR	15	25
98158	3/11/2004	UCC14	UC COLLEGE	03014266	CONTRACT 03-FAM-124	1067	1963
98158	3/11/2004	UCC14	UC COLLEGE	03015466	CONTRACT 03-FAM-154	896	1963
98159	3/11/2004	UCI00	UC IMPROVEMENT AUTHORITY	04002950	LOAN TO IMPROVEMENT AUTHORITY	150000	150000

98160	3/11/2004	UNI14	UNION FIRE EQUIPMENT CORP	04002511	KNOXVILLE RESCUE GLOVES	101.7	101.7
98161	3/11/2004	UNI1N	UNITED PARCEL SERVICE	04000866	OVERNIGHT DELIVERY	8.01	112.86
98161	3/11/2004	UNI1N	UNITED PARCEL SERVICE	04001501	shipping	14.63	112.86
98161	3/11/2004	UNI1N	UNITED PARCEL SERVICE	04001501	shipping	71.32	112.86
98161	3/11/2004	UNI1N	UNITED PARCEL SERVICE	04001501	shipping	18.9	112.86
98162	3/11/2004	UNI1Q	UNITED PARCEL SERVICE	04002097	MAILINGS #A6702E 044/054	51.57	58.86
98162	3/11/2004	UNI1Q	UNITED PARCEL SERVICE	04002097	MAILINGS #A6702E 044/054	7.29	58.86
98163	3/11/2004	UNI51	UNITED WAY OF GREATER UNION	03014654	Occupational Cntr.UC voc.Reh	3600	3600
98164	3/11/2004	UNI52	UNITRONIX DATA SYSTEMS INC	04001046	CARDS WITH MAGNETIC STRIP	1460	1460
98165	3/11/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04002335	INMATES MEDICAL EXPENSES	41.64	176.64
98165	3/11/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04002335	INMATES MEDICAL EXPENSES	135	176.64
98166	3/11/2004	URB02	URBAN LEAGUE OF UNION CO INC	03007974	CONTRACT 03-RYAN-108 MOD#1	6079.04	22753.04
98166	3/11/2004	URB02	URBAN LEAGUE OF UNION CO INC	04001561	CONTRACT 04-SST-100	10309	22753.04
98166	3/11/2004	URB02	URBAN LEAGUE OF UNION CO INC	04001806	CONTRACT 04-SSH-104	6365	22753.04
98167	3/11/2004	USP07	US POSTACUTE SERVICE SOLUTIONS	04000114	CONSULTING SERVICES COORDINATI	1987	1987
98168	3/11/2004	VER03	VERMEER NORTH ATLANTIC	04002232	STUMP CUTTER REPAIR	2028.26	2028.26
98169	3/11/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	31.5	2475.52
98169	3/11/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	570.05	2475.52
98169	3/11/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	383.64	2475.52
98169	3/11/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	103.01	2475.52
98169	3/11/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	101.97	2475.52
98169	3/11/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	28.81	2475.52
98169	3/11/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	48.19	2475.52
98169	3/11/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	27.43	2475.52
98169	3/11/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	118.62	2475.52
98169	3/11/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	31.5	2475.52
98169	3/11/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	291.11	2475.52
98169	3/11/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	15.29	2475.52
98169	3/11/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	35.86	2475.52
98169	3/11/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	625.18	2475.52
98169	3/11/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	63.36	2475.52
98171	3/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	27.95	64134.02
98171	3/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	22.31	64134.02
98171	3/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	23.57	64134.02
98171	3/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	170.8	64134.02
98171	3/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	79.15	64134.02
98171	3/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	40.48	64134.02
98171	3/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	50.5	64134.02
98171	3/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	141.31	64134.02
98171	3/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	22.31	64134.02
98171	3/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	24.5	64134.02
98171	3/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	10395.87	64134.02
98171	3/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	46795.67	64134.02

98171	3/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	89.05	64134.02
98171	3/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	1852.27	64134.02
98171	3/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	32.99	64134.02
98171	3/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	22.31	64134.02
98171	3/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	58.08	64134.02
98171	3/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	22.83	64134.02
98171	3/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	161.92	64134.02
98171	3/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	157.33	64134.02
98171	3/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	104.53	64134.02
98171	3/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	463.4	64134.02
98171	3/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	171.99	64134.02
98171	3/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	59.82	64134.02
98171	3/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	487.49	64134.02
98171	3/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	262.95	64134.02
98171	3/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	22.12	64134.02
98171	3/11/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	80.77	64134.02
98171	3/11/2004	VER09	VERIZON	04002243	MONTHLY TELE. SERVICE	229.45	64134.02
98171	3/11/2004	VER09	VERIZON	04002824	TELEPHONE SERVICE: PM&R FLOOR	696.39	64134.02
98171	3/11/2004	VER09	VERIZON	04002901	PAYMENT TO PUBLIC UTILITY	132.26	64134.02
98171	3/11/2004	VER09	VERIZON	04002972	PAY PHONE - SEMI-PRIVATE SERV	1231.65	64134.02
98172	3/11/2004	VER27	VERIZON	04001981	CELLULAR A/C #908353232053443Y	56.26	56.26
98173	3/11/2004	VIT40	VITAL SERVICES GROUP	04002669	MAINTENANCE MODIV	2756	2756
98174	3/11/2004	WAD02	WADUD AZIZA	04002367	BOARDWORKER GENERAL 03 ELECTIO	200	200
98175	3/11/2004	WAR16	WARD'S ICE CREAM CO	04000251	ICE CREAM PRODUCTS	549.34	549.34
98176	3/11/2004	WAS10	WASTE MANAGEMENT INC	04002685	COMPACTOR DUMPING	244.68	1680.1
98176	3/11/2004	WAS10	WASTE MANAGEMENT INC	04002686	MONTHLY GARBAGE DISPOSAL	1435.42	1680.1
98177	3/11/2004	WBM00	W B MASON	03003330	STATIONARY SUPPLIES AS NEEDED	4.72	11854.76
98177	3/11/2004	WBM00	W B MASON	03003627	STATIONARY	195.62	11854.76
98177	3/11/2004	WBM00	W B MASON	03003924	STATIONARY & OFFICE SUPPLIES	5.69	11854.76
98177	3/11/2004	WBM00	W B MASON	03003924	STATIONARY & OFFICE SUPPLIES	128.13	11854.76
98177	3/11/2004	WBM00	W B MASON	03006620	STATIONARY AND OFFICE SUPPLIES	104.59	11854.76
98177	3/11/2004	WBM00	W B MASON	03006816	OFFICE SUPPLIES & STATIONARY	89.28	11854.76
98177	3/11/2004	WBM00	W B MASON	03007045	OFFICE SUPPLIES & STATIONARY	40.31	11854.76
98177	3/11/2004	WBM00	W B MASON	03010469	OFFICE SUPPLIES & STATIONARY	61.06	11854.76
98177	3/11/2004	WBM00	W B MASON	03010469	OFFICE SUPPLIES & STATIONARY	121.1	11854.76
98177	3/11/2004	WBM00	W B MASON	03010758	OFFICE SUPPLIES & STATIIONARY	3.29	11854.76
98177	3/11/2004	WBM00	W B MASON	03012835	BLANKET FOR OFFICE SUPPLIES	11028.21	11854.76
98177	3/11/2004	WBM00	W B MASON	03013385	OFFICE SUPPLIES	18.44	11854.76
98177	3/11/2004	WBM00	W B MASON	04000919	BLANKET FOR OFFICE SUPPLIES &	54.32	11854.76
98178	3/11/2004	WEE00	WEENING RONALD S	03008687	TRANSPORTATION PLANNING	7200	7200
98179	3/11/2004	WES04	WEST GROUP PAYMENT CENTER	04001917	NJ STAT T12A (4 VOLUMES)	340	340
98180	3/11/2004	WES14	WESTFIELD COMMUNITY CENTER	02128608	COMMUNITY CENTER NEW FACE LIFT	16413	16413
98181	3/11/2004	WES17	WESTFIELD PLUMBING	02060600	PLUMBING SUPPLIES	366.71	366.71

98182	3/11/2004	WES39	WEST WOOD COMPUTER COMPANY	04001215	PRINTER FOR FINANCE	239	2609
98182	3/11/2004	WES39	WEST WOOD COMPUTER COMPANY	04001215	PRINTER FOR FINANCE	1022	2609
98182	3/11/2004	WES39	WEST WOOD COMPUTER COMPANY	04001688	LASERS	1348	2609
98183	3/11/2004	WET00	W E TIMMERMAN CO	04002546	STREET SWEEPER REPAIR PARTS	332.12	332.12
98184	3/11/2004	WIL04	WILFRED MAC DONALD INC	04002057	BEDKNIFE	543.3	543.3
98185	3/11/2004	WON00	WONDERFUL WORLD OF TRAVEL	04002056	AIRFAIR ROUNDTRIP NWK/NASHVILL	363.2	363.2
98186	3/11/2004	WOR12	WORKFORCE ADVANTAGE	03013093	CONTRACT 03-WFNJ-112 MOD#2	216.3	216.3
98187	3/11/2004	WWG02	W W GRAINGER INC.-CRANFORD	04002115	air compressor & accessories	3736.43	3736.43
98188	3/11/2004	XER04	XEROX CORP	04001035	COPIER CULT & HERT	117.75	3494.5
98188	3/11/2004	XER04	XEROX CORP	04001036	COPIER PROSECUTORS	117.75	3494.5
98188	3/11/2004	XER04	XEROX CORP	04002008	COPIER SCHOOLS	1090	3494.5
98188	3/11/2004	XER04	XEROX CORP	04002009	COPIER JAIL	966	3494.5
98188	3/11/2004	XER04	XEROX CORP	04002010	COPIER JAIL	1203	3494.5
98189	3/11/2004	XTE00	XTEL COMMUNICATION INC	03004561	INTERNET SERVICES	907.49	2078.7
98189	3/11/2004	XTE00	XTEL COMMUNICATION INC	04002088	INTERNET SERVICES	613.51	2078.7
98189	3/11/2004	XTE00	XTEL COMMUNICATION INC	04002722	LONG DISTANCE TELEPHONE SERV.	557.7	2078.7
98190	3/11/2004	YAR00	YARUSSIS COLLISION INC	04002412	AUTO BODY REPAIR	1414.71	1414.71
98191	3/11/2004	YWC00	YWCA OF EASTERN UC	03013099	CONTRACT 03-PGR-105	2083.24	2083.24
98193	3/17/2004	1AB04	ABREU ANGEL	04002862	EMPLOYEE REIMBURSEMENT	85	85
98194	3/17/2004	1BA02	BACHISON GREGORY	04003207	REIMBURSEMENT FOR TRAVEL	134.88	134.88
98195	3/17/2004	1BA63	BADRI SHARDA	04003137	REIMBURSEMENT/REFREHSMNT/SUPP	108.14	108.14
98196	3/17/2004	1BL03	BLOUNT ROBERT	04002962	MILAGE REIMBURSEMENT FY 2003	70.56	343.2
98196	3/17/2004	1BL03	BLOUNT ROBERT	04002962	MILAGE REIMBURSEMENT FY 2003	95.76	343.2
98196	3/17/2004	1BL03	BLOUNT ROBERT	04002962	MILAGE REIMBURSEMENT FY 2003	98.4	343.2
98196	3/17/2004	1BL03	BLOUNT ROBERT	04002962	MILAGE REIMBURSEMENT FY 2003	78.48	343.2
98197	3/17/2004	1CE07	CELA MARYANN	04002794	EMPLOYEE REIMBURSEMENT	31.23	31.23
98198	3/17/2004	1CY02	CYRE NANCY	03015297	LUNCH EXPENSES	8.99	8.99
98199	3/17/2004	1D04	D'ELIA SEBASTIAN	04003062	REIMBURSEMENT/NACO CONF.	9.5	107.3
98199	3/17/2004	1D04	D'ELIA SEBASTIAN	04003062	REIMBURSEMENT/NACO CONF.	97.8	107.3
98200	3/17/2004	1DE16	DEMARTINO MICHAEL	04003035	MEAL MONEY REIMBURSEMENT	52.5	52.5
98201	3/17/2004	1DE42	DEVANNEY ANGIE	04003169	REIMBURSEMENT FOR NACO CONF.	583.97	703.97
98201	3/17/2004	1DE42	DEVANNEY ANGIE	04003169	REIMBURSEMENT FOR NACO CONF.	120	703.97
98202	3/17/2004	1DU08	DUNN-HALE PAMELA	04001527	REIMBURSMENT FOR EXPENSES	30	170.74
98202	3/17/2004	1DU08	DUNN-HALE PAMELA	04001527	REIMBURSMENT FOR EXPENSES	84.75	170.74
98202	3/17/2004	1DU08	DUNN-HALE PAMELA	04001527	REIMBURSMENT FOR EXPENSES	55.99	170.74
98203	3/17/2004	1EL01	ELLERBE VENETTA	04002170	EMPLOYEE REIMBURSEMENT	30	30
98204	3/17/2004	1FR15	FRENCH ROBERT	04003204	MEAL REIMBURSEMENT	7.5	7.5
98205	3/17/2004	1GO00	GOETT III HARRY	04003203	REIMBURSEMENT FOR TRAVEL	48.48	48.48
98206	3/17/2004	1GO28	GONZALEZ SONIA	04001555	TUITION REIMBURSEMENT	1872	1872
98207	3/17/2004	1HA15	HANCOCK DAVID	04002700	TEACHING REIMBURSEMENT	200	204.3
98207	3/17/2004	1HA15	HANCOCK DAVID	04002700	TEACHING REIMBURSEMENT	4.3	204.3
98208	3/17/2004	1HE22	HERNANDEZ DEBORAH	04002236	EMPLOYEE REIMBURSEMENT	5185	5185
98209	3/17/2004	1JO15	JONES-RAYMOND ELOISE	04001045	MILEAGE TO CSP/SUPERVISE MTG.	44.4	44.4

98210	3/17/2004	1KE22	KEENAN NIMFA	04002265	TUITION REIMBURSEMENT	438	438
98211	3/17/2004	1MA10	MATLOSZ JOSEPH	04003202	SHOE REIMBURSEMENT	98.9	98.9
98212	3/17/2004	1MA23	MANDEL RHODA	04002495	TUITION REIMBURSEMENT	3357	3357
98213	3/17/2004	1MI35	MILLWARD PATRICIA	04001053	MILEAGE/IMAS MEETING IN	18.48	18.48
98214	3/17/2004	1MO54	MOORE DARLENE	04001928	EMPLOYEE REIMBURSEMENT	30	30
98215	3/17/2004	1NO03	NOVELLO NICOLA	03009029	MEDICARE REMIBURSEMENT	352.2	352.2
98216	3/17/2004	1O01	O'BRIEN MAUREEN	04002925	REIMBURSEMENT BOOK PURCHASE	88.96	88.96
98217	3/17/2004	1SA05	SALISBURY MARGARET A	04003119	EMPLOYEE REIMBURSEMENT	1.1	45.7
98217	3/17/2004	1SA05	SALISBURY MARGARET A	04003119	EMPLOYEE REIMBURSEMENT	44.6	45.7
98218	3/17/2004	1SH21	SHEPHERD DENISE F.	04003170	MILEAGE INCURRED 1/04 TO 2/04	4.56	30.72
98218	3/17/2004	1SH21	SHEPHERD DENISE F.	04003170	MILEAGE INCURRED 1/04 TO 2/04	2.88	30.72
98218	3/17/2004	1SH21	SHEPHERD DENISE F.	04003170	MILEAGE INCURRED 1/04 TO 2/04	0.96	30.72
98218	3/17/2004	1SH21	SHEPHERD DENISE F.	04003170	MILEAGE INCURRED 1/04 TO 2/04	15.6	30.72
98218	3/17/2004	1SH21	SHEPHERD DENISE F.	04003170	MILEAGE INCURRED 1/04 TO 2/04	6.72	30.72
98219	3/17/2004	1WA25	WALSH BRUCE	04001529	REIMBURSMENT FOR EXPENSES	25	232.89
98219	3/17/2004	1WA25	WALSH BRUCE	04001529	REIMBURSMENT FOR EXPENSES	151.9	232.89
98219	3/17/2004	1WA25	WALSH BRUCE	04001529	REIMBURSMENT FOR EXPENSES	55.99	232.89
98220	3/17/2004	2KS00	2K'S COMMERCIAL KITCHEN SV/RPR	04002742	PARTS TO REPAIR KITCHEN EQUIP.	246	475
98220	3/17/2004	2KS00	2K'S COMMERCIAL KITCHEN SV/RPR	04002742	PARTS TO REPAIR KITCHEN EQUIP.	229	475
98221	3/17/2004	5000	50+ MONTHLY	04001098	QUARTER PAGE AD - MONTHLY	265	265
98222	3/17/2004	ACE01	ACE PROMOTIONAL PRODUCTS	04002525	5,000 COUNTY SEAL MAGNETS	1750	1750
98223	3/17/2004	ACM00	ACME AMERICAN REPAIRS INC	04002481	REPAIR TO OVEN	342.83	1523.81
98223	3/17/2004	ACM00	ACME AMERICAN REPAIRS INC	04002482	REPAIR TO THE OVEN	353.18	1523.81
98223	3/17/2004	ACM00	ACME AMERICAN REPAIRS INC	04002484	REPAIR TO STEAMER	827.8	1523.81
98224	3/17/2004	ACU00	ACULABS INC	04000470	BLANKET TO PROVIDE LABRATORY	7064.31	7064.31
98225	3/17/2004	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	03015265	TRUCK PARTS	3105.78	4825.9
98225	3/17/2004	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	04001645	BLANKET FOR TRUCK SERVICE	1720.12	4825.9
98226	3/17/2004	AIR03	AIR PRODUCTS & CHEMICALS INC	04001071	LIQUID OXYGEN	200	200
98227	3/17/2004	AIR10	AIRGAS EAST	02061910	GASES FOR TANK REFILLS	30.64	30.64
98228	3/17/2004	ALF01	ALFIERI PROPERTY MANAGEMENT	03000849	BLANKET TO COVER SMALL REPAIRS	225	14193.93
98228	3/17/2004	ALF01	ALFIERI PROPERTY MANAGEMENT	04000988	PROVIDE LABOR AND MATERIAL	580.8	14193.93
98228	3/17/2004	ALF01	ALFIERI PROPERTY MANAGEMENT	04002551	2003 REAL ESTATE TAXES	13388.13	14193.93
98229	3/17/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04002359	SAFETY EQUIPMENT	5940	6844.79
98229	3/17/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04002448	SAFETY EQUIPMENT	637.5	6844.79
98229	3/17/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04002524	NYLON WATERPROOF SPORT BAGS	267.29	6844.79
98230	3/17/2004	ALL46	ALLIED OFFICE PRODUCTS	04001752	BLACK TONERS	1609.97	1609.97
98231	3/17/2004	ALL48	ALLEN & PARTNERS INC	04000884	Rhythm and Blues by the Brook	4000	4000
98232	3/17/2004	ALL62	ALL TYPE INC.	04000028	MEDICAL TRANSCRIPTION SERVICES	2412.98	2412.98
98233	3/17/2004	ALL69	ALL TERRAIN TANKS	04000256	MAINTENANCE OF FISH TANKS	665	665
98234	3/17/2004	AME1S	AMERICAN CATHOLIC PRESS	04001110	BLANKET FOR LEAFLET MISSALS	390	390
98236	3/17/2004	AME3U	AMERICAN NURSES CREDENTIALING	04002739	2004-2005 MANUAL FOR	75	83
98236	3/17/2004	AME3U	AMERICAN NURSES CREDENTIALING	04002739	2004-2005 MANUAL FOR	8	83
98237	3/17/2004	AMI00	AMICI III	04002899	REFRESHMENTS FOR 2/26 FH MTG	390	390

98238	3/17/2004	ANS00	ANSWERPHONE INC.	04003267	TELEPHONES	258.09	258.09
98239	3/17/2004	APP10	APPROVED FIRE PROT CO INC	04002719	REPAIR SURVIVAIR PACK	87.75	167.75
98239	3/17/2004	APP10	APPROVED FIRE PROT CO INC	04002720	MICROMAX METER REPAIR & CALIB.	80	167.75
98240	3/17/2004	APP14	APPRISS INC	04002645	INVOICE NO. 183-04-102	2756	2756
98241	3/17/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04002435	FOOD SERVICE	24886.85	24886.85
98242	3/17/2004	ARC13	ARCH WIRELESS	03002542	AIRSPACE FOR BEEPERS	109	109
98243	3/17/2004	ARC19	ARCH WIRELESS	04002881	PAGER SERVICE	345.87	345.87
98244	3/17/2004	TOW15	TOWN & COUNTRY VETERINARY	04001237	VETERINARY SERVICE	159	159
98245	3/17/2004	ARU00	ARUSPEX LLC	04000529	PROVIDE SERVICE AS NJ LICENSED	7083.4	7083.4
98246	3/17/2004	ASS03	ASSISTIVE CHOICES INC	04003565	CONTRACT 04-PAD-100	24766.5	24766.5
98247	3/17/2004	ASS11	ASSOCIATED AUTO PARTS	04000512	BLANKET FOR AUTOMOTIVE PARTS	123.89	123.89
98248	3/17/2004	ATL30	ATLANTIC SALT	03015648	ROCK SALT	3679.54	12719.01
98248	3/17/2004	ATL30	ATLANTIC SALT	03016223	BLANKET FOR ROCK SALT	9039.47	12719.01
98249	3/17/2004	AVT00	AVTECH INSTITUTE OF TECH	03008531	CONTRACT 02-WDW-237	1033.34	1033.34
98250	3/17/2004	BAG04	BAG ON THE NET. COM	04002149	EVIDENCE SUPPL CUST# C12162	472.37	472.37
98251	3/17/2004	BAY02	BAYWAY LUMBER	03016205	BLANKET FOR LUMBER	1520.64	2194.63
98251	3/17/2004	BAY02	BAYWAY LUMBER	04002437	BLANKET FOR LUMBER	673.99	2194.63
98252	3/17/2004	BEI00	BEINSTEIN BAKING CO	04002900	REFRESHMENTS FOR 2/26 FH MTG	35	35
98253	3/17/2004	BER00	BERCIK MICHAEL MD	04002383	HAWALKA V. UC	705	705
98254	3/17/2004	BER06	BERGEN COMMUNITY COLLEGE	04003635	SPRING 2004 CHRGBK	2164.16	2164.16
98255	3/17/2004	BES09	BEST UNIFORM	03013004	NOMEX IIIA UNLINED 6OZ COVERAL	1211.68	1211.68
98256	3/17/2004	BJM00	B J & M AUTO INC.	04002594	Parts for Vehicles Repair	1794.62	1794.62
98257	3/17/2004	BM02	B & M CONSULTANTS INC	04001175	RESET 03-FAM-157	1689.09	1689.09
98258	3/17/2004	BRO04	BROOKDALE COMM COLLEGE	04003634	SPRING 2004 CHGBK	1177.12	1177.12
98259	3/17/2004	BRO46	BROWNSTEIN, BOOTH & ASSOCIATES	04003329	ON-CALL	624.38	624.38
98260	3/17/2004	BSP00	B SPINNER ASSOCIATES CSR'S	04002788	HEARING RE: MEISEL PARK	299.5	299.5
98261	3/17/2004	BUC07	BUCKMAN'S INC.	04002443	SODIUM BICARBONATE	1868	1868
98262	3/17/2004	BUR20	BURY & ASSOCIATES	04001573	FANELLI V. COUNTY OF UNION	2725	2725
98263	3/17/2004	CAP10	CAPRI INST OF HAIR DESIGN	03014863	CONTRACT 03-FAM-146	1067	1067
98264	3/17/2004	CAR26	CARSTENS	04001673	RECORD GUARD, #1608-02	541.79	541.79
98265	3/17/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	03007272	CONTRACT 03-RYAN-110 MOD#1	17188	17188
98266	3/17/2004	CHO02	CHOICE REHAB INC	04000254	PROVIDE PHYSICAL THERAPY	4006.25	55757.25
98266	3/17/2004	CHO02	CHOICE REHAB INC	04000254	PROVIDE PHYSICAL THERAPY	3976.5	55757.25
98266	3/17/2004	CHO02	CHOICE REHAB INC	04000315	PROVIDE OCCUPATIONAL THERAPY	23453.5	55757.25
98266	3/17/2004	CHO02	CHOICE REHAB INC	04000315	PROVIDE OCCUPATIONAL THERAPY	24321	55757.25
98267	3/17/2004	CHR11	CHRISTINE VALMY INTERNATIONAL	03012824	CONTRACT 03-WDW-115	1066.67	1066.67
98268	3/17/2004	CIT11	CITYSIDE ARCHIVES LTD	04000637	OFFSITE TAPE STORAGE	156.53	156.53
98269	3/17/2004	CJ00	C & J AUTOMOTIVE INC	04002869	Front end Align Inv#008993	50	50
98270	3/17/2004	CLE06	CLEVELAND TIRE	03013970	TIRES AND TUBES	248	248
98271	3/17/2004	COS01	COSKEYS ELECTRONIC SYSTEMS	04002833	TROUBLE SHOOT & REPAIR 1WEST	195.75	195.75
98272	3/17/2004	COU61	COUNTY OF UNION	04003032	FB FOR 1/29/04	2988.26	41443.48
98272	3/17/2004	COU61	COUNTY OF UNION	04003032	FB FOR 1/29/04	1898.06	41443.48
98272	3/17/2004	COU61	COUNTY OF UNION	04003032	FB FOR 1/29/04	309.31	41443.48

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98272	3/17/2004	COU61	COUNTY OF UNION	04003032	FB FOR 1/29/04	897.11	41443.48
98272	3/17/2004	COU61	COUNTY OF UNION	04003032	FB FOR 1/29/04	516.13	41443.48
98272	3/17/2004	COU61	COUNTY OF UNION	04003032	FB FOR 1/29/04	1045.54	41443.48
98272	3/17/2004	COU61	COUNTY OF UNION	04003032	FB FOR 1/29/04	2918.24	41443.48
98272	3/17/2004	COU61	COUNTY OF UNION	04003032	FB FOR 1/29/04	932.47	41443.48
98272	3/17/2004	COU61	COUNTY OF UNION	04003032	FB FOR 1/29/04	1582.79	41443.48
98272	3/17/2004	COU61	COUNTY OF UNION	04003032	FB FOR 1/29/04	583.8	41443.48
98272	3/17/2004	COU61	COUNTY OF UNION	04003032	FB FOR 1/29/04	866.85	41443.48
98272	3/17/2004	COU61	COUNTY OF UNION	04003032	FB FOR 1/29/04	233.77	41443.48
98272	3/17/2004	COU61	COUNTY OF UNION	04003032	FB FOR 1/29/04	1113.15	41443.48
98272	3/17/2004	COU61	COUNTY OF UNION	04003032	FB FOR 1/29/04	1926.33	41443.48
98272	3/17/2004	COU61	COUNTY OF UNION	04003032	FB FOR 1/29/04	423.89	41443.48
98272	3/17/2004	COU61	COUNTY OF UNION	04003032	FB FOR 1/29/04	6567.64	41443.48
98272	3/17/2004	COU61	COUNTY OF UNION	04003032	FB FOR 1/29/04	697.41	41443.48
98272	3/17/2004	COU61	COUNTY OF UNION	04003032	FB FOR 1/29/04	732.6	41443.48
98272	3/17/2004	COU61	COUNTY OF UNION	04003032	FB FOR 1/29/04	4412.24	41443.48
98272	3/17/2004	COU61	COUNTY OF UNION	04003032	FB FOR 1/29/04	467.96	41443.48
98272	3/17/2004	COU61	COUNTY OF UNION	04003032	FB FOR 1/29/04	2869.87	41443.48
98272	3/17/2004	COU61	COUNTY OF UNION	04003032	FB FOR 1/29/04	0	41443.48
98272	3/17/2004	COU61	COUNTY OF UNION	04003032	FB FOR 1/29/04	248.41	41443.48
98272	3/17/2004	COU61	COUNTY OF UNION	04003032	FB FOR 1/29/04	3009.89	41443.48
98272	3/17/2004	COU61	COUNTY OF UNION	04003032	FB FOR 1/29/04	227.59	41443.48
98272	3/17/2004	COU61	COUNTY OF UNION	04003032	FB FOR 1/29/04	367.54	41443.48
98272	3/17/2004	COU61	COUNTY OF UNION	04003032	FB FOR 1/29/04	541.73	41443.48
98272	3/17/2004	COU61	COUNTY OF UNION	04003032	FB FOR 1/29/04	569.71	41443.48
98272	3/17/2004	COU61	COUNTY OF UNION	04003032	FB FOR 1/29/04	125.76	41443.48
98272	3/17/2004	COU61	COUNTY OF UNION	04003032	FB FOR 1/29/04	1038.34	41443.48
98272	3/17/2004	COU61	COUNTY OF UNION	04003032	FB FOR 1/29/04	1331.09	41443.48
98273	3/17/2004	COU89	COUNTY OF WARREN	04000760	TO PROVIDE HOUSING FOR UC JUVE	9616	28010.25
98273	3/17/2004	COU89	COUNTY OF WARREN	04001987	CONT. BETWEEN WARREN CTY & UC	18394.25	28010.25
98274	3/17/2004	CRE11	CREATIVE NETWORKING CONCEPTS	03015519	SWITCHES	3980	90738
98274	3/17/2004	CRE11	CREATIVE NETWORKING CONCEPTS	03015519	SWITCHES	8990	90738
98274	3/17/2004	CRE11	CREATIVE NETWORKING CONCEPTS	03015519	SWITCHES	1995	90738
98274	3/17/2004	CRE11	CREATIVE NETWORKING CONCEPTS	03015519	SWITCHES	9950	90738
98274	3/17/2004	CRE11	CREATIVE NETWORKING CONCEPTS	03015519	SWITCHES	690	90738
98274	3/17/2004	CRE11	CREATIVE NETWORKING CONCEPTS	03015519	SWITCHES	11940	90738
98274	3/17/2004	CRE11	CREATIVE NETWORKING CONCEPTS	03015519	SWITCHES	27980	90738
98274	3/17/2004	CRE11	CREATIVE NETWORKING CONCEPTS	03015519	SWITCHES	29990	90738
98274	3/17/2004	CRE11	CREATIVE NETWORKING CONCEPTS	03015519	SWITCHES	1995	90738
98274	3/17/2004	CRE11	CREATIVE NETWORKING CONCEPTS	03015519	SWITCHES	-52275	90738
98274	3/17/2004	CRE11	CREATIVE NETWORKING CONCEPTS	03015519	SWITCHES	400	90738
98274	3/17/2004	CRE11	CREATIVE NETWORKING CONCEPTS	03015519	SWITCHES	7500	90738
98274	3/17/2004	CRE11	CREATIVE NETWORKING CONCEPTS	03015519	SWITCHES	29990	90738

98274	3/17/2004	CRE11	CREATIVE NETWORKING CONCEPTS	03015519	SWITCHES	7613	90738
98275	3/17/2004	CRE14	CRESCENT WIPING RAG COMPANY	04002316	WHITE COTTON RAGS	330	330
98276	3/17/2004	CRE15	CREATIVE PUBLISHING INT	04001617	BOOKS FOR RESALE	22.92	206.28
98276	3/17/2004	CRE15	CREATIVE PUBLISHING INT	04001617	BOOKS FOR RESALE	0	206.28
98276	3/17/2004	CRE15	CREATIVE PUBLISHING INT	04001617	BOOKS FOR RESALE	22.92	206.28
98276	3/17/2004	CRE15	CREATIVE PUBLISHING INT	04001617	BOOKS FOR RESALE	22.92	206.28
98276	3/17/2004	CRE15	CREATIVE PUBLISHING INT	04001617	BOOKS FOR RESALE	22.92	206.28
98276	3/17/2004	CRE15	CREATIVE PUBLISHING INT	04001617	BOOKS FOR RESALE	22.92	206.28
98276	3/17/2004	CRE15	CREATIVE PUBLISHING INT	04001617	BOOKS FOR RESALE	22.92	206.28
98276	3/17/2004	CRE15	CREATIVE PUBLISHING INT	04001617	BOOKS FOR RESALE	22.92	206.28
98276	3/17/2004	CRE15	CREATIVE PUBLISHING INT	04001617	BOOKS FOR RESALE	22.92	206.28
98276	3/17/2004	CRE15	CREATIVE PUBLISHING INT	04001617	BOOKS FOR RESALE	22.92	206.28
98276	3/17/2004	CRE15	CREATIVE PUBLISHING INT	04001617	BOOKS FOR RESALE	22.92	206.28
98277	3/17/2004	CRO00	CROKER FIRE DRILL CORP	04002880	FIRE DRILL: MONTH OF JANUARY	250.6	250.6
98278	3/17/2004	CUM02	CUMMINS METROPOWER	04002817	REPAIR T.P.S. ON DIESEL	294.91	294.91
98279	3/17/2004	DAN08	DANS CAMERA	04002611	FILM PROCESSING# 30494/30507	18.54	27.59
98279	3/17/2004	DAN08	DANS CAMERA	04002611	FILM PROCESSING# 30494/30507	9.05	27.59
98280	3/17/2004	DAN11	DANONE WATERS NORTH AMERICA	03008456	BLANKET - WATER/COOLER RENTAL	13.38	204.04
98280	3/17/2004	DAN11	DANONE WATERS NORTH AMERICA	03011522	BOTTLED WATER	6.69	204.04
98280	3/17/2004	DAN11	DANONE WATERS NORTH AMERICA	04000890	water delivery	26.76	204.04
98280	3/17/2004	DAN11	DANONE WATERS NORTH AMERICA	04001032	Water supply	74.16	204.04
98280	3/17/2004	DAN11	DANONE WATERS NORTH AMERICA	04001361	BOTTLED WATER	8.92	204.04
98280	3/17/2004	DAN11	DANONE WATERS NORTH AMERICA	04001361	BOTTLED WATER	6.69	204.04
98280	3/17/2004	DAN11	DANONE WATERS NORTH AMERICA	04002409	BOTTLED WATER	4.46	204.04
98280	3/17/2004	DAN11	DANONE WATERS NORTH AMERICA	04002410	BOTTLED WATER	6.69	204.04
98280	3/17/2004	DAN11	DANONE WATERS NORTH AMERICA	04002436	BOTTLE WATER	56.29	204.04
98281	3/17/2004	DAR00	DARA'S CATERERS	04003065	REFRESHMENTS FOR 2/25 MTG.	69	69
98282	3/17/2004	DAV35	DavEd FIRE SYSTEMS INC	04002778	REPAIRS ON FIRE ALARM &	1312	1643.98
98282	3/17/2004	DAV35	DavEd FIRE SYSTEMS INC	04002778	REPAIRS ON FIRE ALARM &	331.98	1643.98
98283	3/17/2004	DEL07	DELL COMPUTER CORP	03013479	E003581824 AND E003581622	2713.16	39564.51
98283	3/17/2004	DEL07	DELL COMPUTER CORP	03015897	REPLACEMENTS FOR INT CTRL	3393.75	39564.51
98283	3/17/2004	DEL07	DELL COMPUTER CORP	04000877	EXCHANGE SERVER	5493.76	39564.51
98283	3/17/2004	DEL07	DELL COMPUTER CORP	04000877	EXCHANGE SERVER	5617.54	39564.51
98283	3/17/2004	DEL07	DELL COMPUTER CORP	04001222	COMPUTERS FOR PAYROLL/FINANCE	1295.5	39564.51
98283	3/17/2004	DEL07	DELL COMPUTER CORP	04001222	COMPUTERS FOR PAYROLL/FINANCE	4795	39564.51
98283	3/17/2004	DEL07	DELL COMPUTER CORP	04001407	SHERIFF'S SHARE UPGRADE SERVER	6255.8	39564.51
98283	3/17/2004	DEL07	DELL COMPUTER CORP	04001449	UPGRADE OF SERVERS SHERIFF'S	10000	39564.51
98284	3/17/2004	DEL35	DELAWARE VALLEY FIRE EQUIPMENT	04002348	ABLE 2 LIGHTS	1804.35	1804.35
98285	3/17/2004	DEP16	DEPT OF HEALTH & HUMAN SERVICE	04000758	HOUSING FOR UC JUVENILES	13087	13087
98286	3/17/2004	DEV11	DEVELOPMENT DIRECTIONS LLC	02128697	MULTI.JURIS HSG REHABILITATION	3998	3998
98287	3/17/2004	DIA16	DIAGNOSTIC ULTRASOUND	03016209	bvi 3000 BLADDER SCANNER	9000	9000
98288	3/17/2004	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	04001170	BLANKET FOR MEDICAL SUPPLIES	35.94	35.94
98289	3/17/2004	DIS06	DISCOUNT SAFE OUTLET	04001162	safe for disaster recovery rm	3592	3592
98291	3/17/2004	DMR00	DMR ARCHITECTS	01164710	PROFESSIONAL DESIGN	2704.48	8337.47

98291	3/17/2004	DMR00	DMR ARCHITECTS	02053930	PROFESSIONAL SUBSURFACE INVEST	1013.67	8337.47
98291	3/17/2004	DMR00	DMR ARCHITECTS	02053930	PROFESSIONAL SUBSURFACE INVEST	4619.32	8337.47
98292	3/17/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04002683	WHELEN TIR3(RED) LED LIGHTS	201.48	242.24
98292	3/17/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04002683	WHELEN TIR3(RED) LED LIGHTS	40.76	242.24
98293	3/17/2004	EDA00	EDA - NJ	04001477	2004 ANNUAL DUES	100	100
98294	3/17/2004	EDW10	EDWARD GRAVENHORST & CO INC.	04002902	REPAIR OF 3 ICE MACHINES:	240	240
98295	3/17/2004	ELI40	ELIZABETH SURGICAL GROUP PA	03015796	INMATES MEDICAL EXPENSES	637.31	637.31
98296	3/17/2004	ELI47	ELIZABETH TOWN GAS	04003546	PAYMENT TO A PUBLIC UTILITY	44643.42	44643.42
98297	3/17/2004	ELI50	ELIZABETH TOWN WATER CO	03003473	WATER BILLS	11427.65	12539.36
98297	3/17/2004	ELI50	ELIZABETH TOWN WATER CO	04001226	BLANKET FOR WATER UTILITY SERV	1111.71	12539.36
98298	3/17/2004	ELI52	ELIZABETH AUTO GLASS CO	04002233	INSTALL NEW WINDSHIELD	250	500
98298	3/17/2004	ELI52	ELIZABETH AUTO GLASS CO	04002602	RESEAL REAR GLASS & TRUNK	250	500
98299	3/17/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04002328	INMATES MEDICAL EXPENSES	135.24	1211.84
98299	3/17/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04002328	INMATES MEDICAL EXPENSES	86.94	1211.84
98299	3/17/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04002328	INMATES MEDICAL EXPENSES	135.24	1211.84
98299	3/17/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04002328	INMATES MEDICAL EXPENSES	556.27	1211.84
98299	3/17/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04002328	INMATES MEDICAL EXPENSES	86.94	1211.84
98299	3/17/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04002328	INMATES MEDICAL EXPENSES	211.21	1211.84
98300	3/17/2004	ETE01	E TEAM INC	03015536	INCIDENT MANAGEMENT SOFTWARE	6563.25	77557
98300	3/17/2004	ETE01	E TEAM INC	03015536	INCIDENT MANAGEMENT SOFTWARE	70993.75	77557
98301	3/17/2004	ETW00	ETW CORPORATION	04002681	SHELF/DRAWER SERVICE CART	208.36	208.36
98302	3/17/2004	EZA00	E Z AUTO BODY INC	04002744	AUTO BODY REPAIR	543.53	543.53
98303	3/17/2004	EZR00	E Z RENTAL CENTER	04000301	RENTAL OF RUG SHAMPOOER	120	191.96
98303	3/17/2004	EZR00	E Z RENTAL CENTER	04000301	RENTAL OF RUG SHAMPOOER	71.96	191.96
98304	3/17/2004	FAI00	FAI GON ELECTRIC INC	03013615	TRAFFIC SIGNAL IMPROVEMENTS	124759.47	174288.1
98304	3/17/2004	FAI00	FAI GON ELECTRIC INC	03013615	TRAFFIC SIGNAL IMPROVEMENTS	19331.07	174288.1
98304	3/17/2004	FAI00	FAI GON ELECTRIC INC	03013615	TRAFFIC SIGNAL IMPROVEMENTS	30197.56	174288.1
98305	3/17/2004	FAM01	FAMILY	04002591	PAYMENT FOR ADS	23	135
98305	3/17/2004	FAM01	FAMILY	04002591	PAYMENT FOR ADS	112	135
98306	3/17/2004	FIL06	FILTER FRESH	04002865	UCPO/UCSF VENDING SUPPLIES	25	196
98306	3/17/2004	FIL06	FILTER FRESH	04002865	UCPO/UCSF VENDING SUPPLIES	25	196
98306	3/17/2004	FIL06	FILTER FRESH	04002865	UCPO/UCSF VENDING SUPPLIES	146	196
98307	3/17/2004	FIR14	FIRST INDEPENDENT AUTO REPAIR	04002752	Rebuilt transmission	1738	1738
98308	3/17/2004	FLE07	FLEISCHMAN COLLEEN	04000456	WEEKEND ON CALL SERVICE-PSY UN	500	500
98309	3/17/2004	FRE01	FRED VACHINO & SONS INC	03013869	BLANKET/REPAIRS AND LABOR FOR	365.12	365.12
98310	3/17/2004	FUN04	FUNDING GROUP INITIATIVES, INC	03005031	Professional services	6666.66	6666.66
98311	3/17/2004	GAD00	GADDIS RAY REVEREND	04000181	RELIGIOUS SERVICES FOR INMATES	495	495
98312	3/17/2004	GAL06	GALLS INCORPORATED	04001251	OFFICER TRAINING EQUIPMENT	52	600.5
98312	3/17/2004	GAL06	GALLS INCORPORATED	04001251	OFFICER TRAINING EQUIPMENT	8.5	600.5
98312	3/17/2004	GAL06	GALLS INCORPORATED	04001251	OFFICER TRAINING EQUIPMENT	25	600.5
98312	3/17/2004	GAL06	GALLS INCORPORATED	04001251	OFFICER TRAINING EQUIPMENT	56	600.5
98312	3/17/2004	GAL06	GALLS INCORPORATED	04001251	OFFICER TRAINING EQUIPMENT	0	600.5
98312	3/17/2004	GAL06	GALLS INCORPORATED	04001251	OFFICER TRAINING EQUIPMENT	390	600.5

98312	3/17/2004	GAL06	GALLS INCORPORATED	04001251	OFFICER TRAINING EQUIPMENT	50	600.5
98312	3/17/2004	GAL06	GALLS INCORPORATED	04001251	OFFICER TRAINING EQUIPMENT	10	600.5
98312	3/17/2004	GAL06	GALLS INCORPORATED	04001251	OFFICER TRAINING EQUIPMENT	9	600.5
98313	3/17/2004	GAN01	GANN LAW BOOKS	04001462	NJSA TITLE 59	512.75	512.75
98314	3/17/2004	GAR15	GARDEN STATE LABORATORIES, INC	04002518	BACTERIOLOGICAL ANALYSIS	25	25
98315	3/17/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04001144	PROFESSIONAL SERVICES	66.66	5697.1
98315	3/17/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04001144	PROFESSIONAL SERVICES	1061.65	5697.1
98315	3/17/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04003328	RENNA V. UC	501.79	5697.1
98315	3/17/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04003328	RENNA V. UC	4067	5697.1
98316	3/17/2004	GAR60	GARDEN STATE BATTERY	04001051	2-WAY RADIO BATTERIES #GSFNB21	2320.2	2320.2
98317	3/17/2004	GEN11	GENERAL SALES ADMINISTRATION	03015774	VISTA LIGHTS AND SMART SIREN	3084.56	3084.56
98318	3/17/2004	GLO07	GLOBAL ELEVATOR TECH INC	04002911	ELEVATOR SERVICE CALL	458	1240.5
98318	3/17/2004	GLO07	GLOBAL ELEVATOR TECH INC	04003022	ELEVATOR SERVICE CALLS	782.5	1240.5
98319	3/17/2004	GOL06	GOLDEN RULE CREATIONS	04001122	EMBLEMS SHIRT/HAT FOR SECURITY	575	749
98319	3/17/2004	GOL06	GOLDEN RULE CREATIONS	04001122	EMBLEMS SHIRT/HAT FOR SECURITY	152	749
98319	3/17/2004	GOL06	GOLDEN RULE CREATIONS	04001122	EMBLEMS SHIRT/HAT FOR SECURITY	22	749
98320	3/17/2004	GOV00	GOV FINANCE OFFICERS ASSN NJ	04002966	MEMBERSHIP DUES 2004 FOR:	75	75
98321	3/17/2004	GOV16	GOVCONNECTION	04001065	MICROSOFT SERVER 2003 - SHERIF	1673.4	1673.4
98322	3/17/2004	GRA16	GRANT SUPPLY CO INC	03009927	PLUMBING.HVAC SUPPLIES	327.98	3664.64
98322	3/17/2004	GRA16	GRANT SUPPLY CO INC	03013441	PLUMBING SUPPLIES	3336.66	3664.64
98323	3/17/2004	HAG02	HAGEMANN KEN DETECTIVE	03015669	REIMBURSEMENT	29.15	179.15
98323	3/17/2004	HAG02	HAGEMANN KEN DETECTIVE	03015669	REIMBURSEMENT	150	179.15
98324	3/17/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	22769.78	411627
98324	3/17/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	39146	411627
98324	3/17/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	25950	411627
98324	3/17/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	88256	411627
98324	3/17/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	6183	411627
98324	3/17/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	1875	411627
98324	3/17/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	1099	411627
98324	3/17/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	739	411627
98324	3/17/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	111709	411627
98324	3/17/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	57000	411627
98324	3/17/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	56900.22	411627
98325	3/17/2004	HBC00	H B C ELECTRIC	04003275	TOWER EXTERIOR CAMERA	1859.46	9293.81
98325	3/17/2004	HBC00	H B C ELECTRIC	04003275	TOWER EXTERIOR CAMERA	7434.35	9293.81
98326	3/17/2004	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	04001323	MEMBERSHIP RENEWAL	13694.7	14494.7
98326	3/17/2004	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	04003313	REGISTRATION: 32ND ANNUAL 20HR	300	14494.7
98326	3/17/2004	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	04003313	REGISTRATION: 32ND ANNUAL 20HR	300	14494.7
98326	3/17/2004	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	04003313	REGISTRATION: 32ND ANNUAL 20HR	200	14494.7
98327	3/17/2004	HEA23	HEALTHCARE TRAINING INSTITUTE	02130444	CONTRACT 02-NEG-212	3301.67	3301.67
98328	3/17/2004	HEF00	HEFFNER JOHN D ESQ	02028320	ADDITIONAL LEGAL SERVICES	161.04	161.04
98329	3/17/2004	HER27	HERTZ SUPPLY INC	03012027	20" STANDARD PETAL CHAIR	4819	4819
98330	3/17/2004	HIC00	HICKORY BATHING & HEALTHCARE	04002905	REPAIR OF VANDER-SCALE #F02045	155	155

98331	3/17/2004	HIL03	HILL-ROM INC	04001142	BLANKET FOR THE RENTAL OF	3837.5	8380
98331	3/17/2004	HIL03	HILL-ROM INC	04001142	BLANKET FOR THE RENTAL OF	4542.5	8380
98332	3/17/2004	HIL10	HILLSIDE TOWNSHIP OF	03014526	Code Enforcement	7999.18	58731.05
98332	3/17/2004	HIL10	HILLSIDE TOWNSHIP OF	03014526	Code Enforcement	7999.18	58731.05
98332	3/17/2004	HIL10	HILLSIDE TOWNSHIP OF	03014526	Code Enforcement	18291.18	58731.05
98332	3/17/2004	HIL10	HILLSIDE TOWNSHIP OF	03014526	Code Enforcement	8947.9	58731.05
98332	3/17/2004	HIL10	HILLSIDE TOWNSHIP OF	03014599	Sr.Citiz. Health care Program	4073.79	58731.05
98332	3/17/2004	HIL10	HILLSIDE TOWNSHIP OF	03014600	Senior Citizens Program	2789.27	58731.05
98332	3/17/2004	HIL10	HILLSIDE TOWNSHIP OF	03014601	Buie cntr.Youth recreation pro	1639.75	58731.05
98332	3/17/2004	HIL10	HILLSIDE TOWNSHIP OF	03014602	Maternal Child Health care pro	6990.8	58731.05
98333	3/17/2004	HOF02	HOFFMAN INTERNATIONAL	04001646	BLANKET FOR PARTS & REPAIR	3351.28	3351.28
98334	3/17/2004	HOF03	HOFF BROTHERS PLUMBING &	04001760	BOND REFUND FOR PERMIT #34139	800	800
98335	3/17/2004	HYA00	HYACINTH AIDS FOUNDATION	03007865	CONTRACT 03-RYAN-103 MOD#1	2450.8	15919.4
98335	3/17/2004	HYA00	HYACINTH AIDS FOUNDATION	04002496	CONTRACT 03-RYAN-103 MOD#2	6417.6	15919.4
98335	3/17/2004	HYA00	HYACINTH AIDS FOUNDATION	04002496	CONTRACT 03-RYAN-103 MOD#2	7051	15919.4
98336	3/17/2004	IIR01	IIRP	04002928	SHIPPING COSTS/P.O. 04001959	10.5	10.5
98337	3/17/2004	IKO00	IKON OFFICE SOLUTIONS	03014442	COPIER FOR GRAND JURY	366.5	1438.7
98337	3/17/2004	IKO00	IKON OFFICE SOLUTIONS	04000660	COPIER JAIL	417	1438.7
98337	3/17/2004	IKO00	IKON OFFICE SOLUTIONS	04000663	COPIER PARKS	480	1438.7
98337	3/17/2004	IKO00	IKON OFFICE SOLUTIONS	04002120	COPIER YOUTH SERVICES	175.2	1438.7
98338	3/17/2004	IMA02	IMAGE ACCESS CORP	04002449	MICROGRAPHIC TONER-MSP3000	153	153
98339	3/17/2004	IMU00	IMUS INC	04001189	BLANKET/LIQ. CALCIUM CHLORIDE	2898	2898
98340	3/17/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03007932	CONTRACT 03-RYAN-101 MOD#1	5982.65	26976.86
98340	3/17/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03013519	CONTRACT 03-RYAN-101 MOD#2	7426.26	26976.86
98340	3/17/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03014593	Congregation Hospitality Net	5645.22	26976.86
98340	3/17/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03014593	Congregation Hospitality Net	3763.48	26976.86
98340	3/17/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03015441	CONTRACT 03-SUP-104	776	26976.86
98340	3/17/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03015441	CONTRACT 03-SUP-104	80	26976.86
98340	3/17/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03015441	CONTRACT 03-SUP-104	829	26976.86
98340	3/17/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03015478	CONTRACT 03-0100-109	2474.25	26976.86
98341	3/17/2004	INT34	INTERSTATE ELECTRONICS INC.	04000700	ANTENNAS	1435	1435
98342	3/17/2004	ISS00	ISSC INSTITUTIONAL SYSTEM SERV	04002779	SERVICE FOR LABOR @ ABGC	1116.76	1116.76
98343	3/17/2004	JAC12	JACOBS MELINDA	04000310	BLANKET TO PROVIDE PHYSICAL	634.5	634.5
98344	3/17/2004	JAM08	JAMS	04001363	COUNTY OF UNION V. AETNA	1084.5	1084.5
98345	3/17/2004	JB00	J & B AUTO & TRUCK PARTS	04000836	TRUCK PARTS	1098.5	1098.5
98346	3/17/2004	JCP00	JCP&L	03012515	BLANKET FOR ELECTRIC SERVICES	484.7	16615.99
98346	3/17/2004	JCP00	JCP&L	03012515	BLANKET FOR ELECTRIC SERVICES	129.61	16615.99
98346	3/17/2004	JCP00	JCP&L	04001758	BLANKET FOR ELECTRIC SERVICES	0.07	16615.99
98346	3/17/2004	JCP00	JCP&L	04002423	2004 ELECTRICAL BILLS	16001.61	16615.99
98347	3/17/2004	JEW00	JEWEL ELECTRIC SUPPLY	03010770	ELECTRICAL SUPPLIES - RSH	244.3	244.3
98348	3/17/2004	JFS00	JEWISH FAMILY SERVICES	04001586	CONTRACT 04-APC-128	22265.44	32823.84
98348	3/17/2004	JFS00	JEWISH FAMILY SERVICES	04001618	CONTRACT 04-APC-105	10558.4	32823.84
98349	3/17/2004	JM02	J & M NATIONAL SPRING	04002940	UTILITY TRAILER SPRING	39.88	39.88

98350	3/17/2004	JOH06	JOHN DUFFY FUEL CO	04001219	DIESEL FUEL	3381.75	3381.75
98351	3/17/2004	JOH15	JOHN R KNABB & SONS	04003364	HAY	3452.75	22202.6
98351	3/17/2004	JOH15	JOHN R KNABB & SONS	04003364	HAY	18749.85	22202.6
98352	3/17/2004	JOH36	JOHNSTONE SUPPLY	03013481	HVAC SUPPLIES	1939.05	1939.05
98353	3/17/2004	JOS01	JOSEPH JINGOLI & SON INC	03014028	Professional Services	30345	30345
98354	3/17/2004	JWG00	J W GOODLIFFE & SON	03009152	WELDING OPERATIONS	388.7	945.55
98354	3/17/2004	JWG00	J W GOODLIFFE & SON	04002146	CYLINDER RENTAL; CUST #39350	62.81	945.55
98354	3/17/2004	JWG00	J W GOODLIFFE & SON	04002556	CO2 CYLINDERS	204.48	945.55
98354	3/17/2004	JWG00	J W GOODLIFFE & SON	04002825	GASES INVOICE# 361958	289.56	945.55
98355	3/17/2004	KAT01	KATZINS INC	03012355	UNIFORMS - COMMUNICATIONS	376	1751
98355	3/17/2004	KAT01	KATZINS INC	03015502	UNIFORMS AND BADGES	1375	1751
98356	3/17/2004	KCI00	KCI	04000801	BLANKET FOR WOUND VAC RENTAL	2135.2	2135.2
98357	3/17/2004	KEE02	KEEN MOBILITY	04002179	CP 3-18X16X3.5 COUNTOUR PLUS	655	655
98358	3/17/2004	KEY01	KEY TRAVEL ASSOC	04000654	AIR TRAVEL: WEST PALM BEACH,FL	270	788.5
98358	3/17/2004	KEY01	KEY TRAVEL ASSOC	04002085	TRAVEL EXPENSES IACREOT CONF	518.5	788.5
98359	3/17/2004	KIN06	KINGS SUPERMARKET	04000459	BLANKET REQUISITION	135.72	135.72
98360	3/17/2004	KOL02	KOLOGI EDWARD J ESQ	03002436	BRUNSON V. DOUGHERTY	217.5	5517.5
98360	3/17/2004	KOL02	KOLOGI EDWARD J ESQ	03012046	WERESOW V. UC	633.75	5517.5
98360	3/17/2004	KOL02	KOLOGI EDWARD J ESQ	04000712	BLANKET FOR LEGAL SERVICES	4200	5517.5
98360	3/17/2004	KOL02	KOLOGI EDWARD J ESQ	04001356	ORLANDO NAZARIO V. UC	200	5517.5
98360	3/17/2004	KOL02	KOLOGI EDWARD J ESQ	04001568	WERESOW V. COUNTY OF UNION	266.25	5517.5
98361	3/17/2004	LAK04	LAKE ERIE SYSTEMS	04000519	DOT MATRIX PRINTER REFURB	810.71	810.71
98362	3/17/2004	LAR04	LARRYS GENERATOR INC	04002759	Rebuilt Alternator	175.75	175.75
98363	3/17/2004	LDI1	LDI CORPORATION	04002309	LABORATORY SUPPLIES	124	746.5
98363	3/17/2004	LDI1	LDI CORPORATION	04002309	LABORATORY SUPPLIES	587.5	746.5
98363	3/17/2004	LDI1	LDI CORPORATION	04002309	LABORATORY SUPPLIES	35	746.5
98364	3/17/2004	LAV02	LA VOZ	04003073	LEGAL ADS	1240.61	1240.61
98365	3/17/2004	LEX06	LEXIS NEXIS MATTHEW BENDER	03015250	INV# 72540710/ ACCT#2040379002	71.8	717.6
98365	3/17/2004	LEX06	LEXIS NEXIS MATTHEW BENDER	04001927	LEGAL BOOKS	185.5	717.6
98365	3/17/2004	LEX06	LEXIS NEXIS MATTHEW BENDER	04001927	LEGAL BOOKS	114.8	717.6
98365	3/17/2004	LEX06	LEXIS NEXIS MATTHEW BENDER	04001927	LEGAL BOOKS	86.95	717.6
98365	3/17/2004	LEX06	LEXIS NEXIS MATTHEW BENDER	04001927	LEGAL BOOKS	258.55	717.6
98366	3/17/2004	LIG01	LIGHTNING POWDER CO INC	04001902	SUPPLIES IDENTIFICATION UNIT	96.5	96.5
98367	3/17/2004	LIN07	LINCOLN TECHNICAL INSTITUTE	04003039	RESET CONT. 02-WA-153	1066.67	1066.67
98368	3/17/2004	LUT06	LUTZ'S DELI & CATERING SERVICE	03012651	LUNCH - INCLUDING AST WRAPS	219	219
98369	3/17/2004	MA00	M/A-COM INC	03010358	RADIO PARTS - ACCT 13982	536	1966.88
98369	3/17/2004	MA00	M/A-COM INC	03010358	RADIO PARTS - ACCT 13982	1430.88	1966.88
98370	3/17/2004	MAD08	MADISON PLUMBING SUPPLY	03005091	PLUMBING SUPPLIES-RSH	103.8	103.8
98371	3/17/2004	MAF00	MAFFEYS INTEGRATED ACCESS SYS	03007414	LOCKSMITH SERVICES	18.25	1840.24
98371	3/17/2004	MAF00	MAFFEYS INTEGRATED ACCESS SYS	03013598	LOCKSMITH SERVICES	1821.99	1840.24
98372	3/17/2004	MAF01	MAFFEYS SECURITY GROUP	03006950	BLANKET TO COVER SMALL	140.25	284.25
98372	3/17/2004	MAF01	MAFFEYS SECURITY GROUP	04002394	LOCKSMITH UCCHPR (5 INV)	69	284.25
98372	3/17/2004	MAF01	MAFFEYS SECURITY GROUP	04002916	LOCKSMITHING	23.75	284.25

98372	3/17/2004	MAF01	MAFFEYS SECURITY GROUP	04002916	LOCKSMITHING	37.5	284.25
98372	3/17/2004	MAF01	MAFFEYS SECURITY GROUP	04002916	LOCKSMITHING	3.75	284.25
98372	3/17/2004	MAF01	MAFFEYS SECURITY GROUP	04002916	LOCKSMITHING	10	284.25
98373	3/17/2004	MAG12	MAGLOCLEN	04000521	REGISTRATION, SEX CRIMES CONF	180	180
98374	3/17/2004	MAR02	MARBRO INC	03010562	REPLACEMENT OF SOUTH ST BRIDGE	157945.42	176816.25
98374	3/17/2004	MAR02	MARBRO INC	03010562	REPLACEMENT OF SOUTH ST BRIDGE	18870.83	176816.25
98375	3/17/2004	MAV01	MAVERICK BUILDING SERVICES INC	03002369	JANITORIAL SERVICES	5130	5130
98376	3/17/2004	MCD12	MC DONALD & RODGERS, LLC	03015116	REBECCA WESTON V. UC	7056.25	7056.25
98377	3/17/2004	MCK08	MCKESSON HBOC	04001066	BLANKET FOR MEDICAL SUPPLIES	12892.52	22782.49
98377	3/17/2004	MCK08	MCKESSON HBOC	04001069	BLANKET FOR RESPIRATORY THPY	369.7	22782.49
98377	3/17/2004	MCK08	MCKESSON HBOC	04001070	BLANKET FOR MEDICAL SUPPLIES	385.58	22782.49
98377	3/17/2004	MCK08	MCKESSON HBOC	04001167	BLANKET FOR MEDICAL SUPPLIES	3328.81	22782.49
98377	3/17/2004	MCK08	MCKESSON HBOC	04001169	BLANKET FOR OFFICE SUPLIES	17.6	22782.49
98377	3/17/2004	MCK08	MCKESSON HBOC	04002663	BLANKET FOR MEDICAL SUPPLIES	5788.28	22782.49
98378	3/17/2004	MEY00	MEYERHOFF WELDING CORP	04002934	WELD LOAD ARMS ON TRAILER	430	430
98379	3/17/2004	MID02	MID-ATLANTIC TRUCK CENTRE	03011150	BLANKET	427.51	427.51
98380	3/17/2004	MIL03	MILLER & CHITTY CO INC	03011137	HVAC SUPPLIES	48.96	48.96
98381	3/17/2004	MIL34	MILLER WHOLESALE ELECTRIC	03013439	ELECTRICAL EQUIP & SUPPLY	1212.62	1346.45
98381	3/17/2004	MIL34	MILLER WHOLESALE ELECTRIC	04001733	RECHARGABLE BATTERIES	45.63	1346.45
98381	3/17/2004	MIL34	MILLER WHOLESALE ELECTRIC	04001733	RECHARGABLE BATTERIES	88.2	1346.45
98382	3/17/2004	MIN15	MINOLTA CORP	03007644	OVERAGES FOR MINOLTA MACHINES	69.03	347.83
98382	3/17/2004	MIN15	MINOLTA CORP	04002795	final 2003 payment on copier	278.8	347.83
98383	3/17/2004	MN01	M & N INTERNATIONAL	04001714	SHAMROCK DERBY #SSDERSH	17.67	237.14
98383	3/17/2004	MN01	M & N INTERNATIONAL	04001714	SHAMROCK DERBY #SSDERSH	0	237.14
98383	3/17/2004	MN01	M & N INTERNATIONAL	04001714	SHAMROCK DERBY #SSDERSH	219.47	237.14
98384	3/17/2004	MOB00	MOBILE DIAGNOSTIC SERVICES	04000313	BLANKET TO PROVIDE X-RAY,	1241	1241
98385	3/17/2004	MOB04	MOBILE STORAGE GROUP	03000407	RENTAL OF TRAILERS - STORAGE	80	270
98385	3/17/2004	MOB04	MOBILE STORAGE GROUP	04002054	BLANKET FOR RENTAL OF FOUR (4)	80	270
98385	3/17/2004	MOB04	MOBILE STORAGE GROUP	04002054	BLANKET FOR RENTAL OF FOUR (4)	110	270
98386	3/17/2004	MOD03	MODERN SEELY EQUIPMENT COMPANY	03011811	BLANKET	366.04	366.04
98387	3/17/2004	MON11	MONTAGUE TOOL & SUPPLY	04001132	IRI2705P INGERSOLL-RAND DRILL	259.9	267.82
98387	3/17/2004	MON11	MONTAGUE TOOL & SUPPLY	04002357	FRT CHARGES FOR PO #04001132	7.92	267.82
98388	3/17/2004	MON34	MONARCH ELECTRIC CO	04002138	VARIOUS ELEC. SUPPLIES	90.1	461.62
98388	3/17/2004	MON34	MONARCH ELECTRIC CO	04002138	VARIOUS ELEC. SUPPLIES	7.92	461.62
98388	3/17/2004	MON34	MONARCH ELECTRIC CO	04002138	VARIOUS ELEC. SUPPLIES	122	461.62
98388	3/17/2004	MON34	MONARCH ELECTRIC CO	04002138	VARIOUS ELEC. SUPPLIES	13.2	461.62
98388	3/17/2004	MON34	MONARCH ELECTRIC CO	04002138	VARIOUS ELEC. SUPPLIES	44.16	461.62
98388	3/17/2004	MON34	MONARCH ELECTRIC CO	04002138	VARIOUS ELEC. SUPPLIES	51.7	461.62
98388	3/17/2004	MON34	MONARCH ELECTRIC CO	04002138	VARIOUS ELEC. SUPPLIES	132.54	461.62
98389	3/17/2004	MOR43	MOREY LARUE LAUNDRY CO	03004834	LAB COAT CLEANING & RENTAL	142.7	142.7
98390	3/17/2004	MUN08	MUNICIPAL CLERKS ASSOC OF UC	04002751	ANNUAL DUES-ASSOCIATE MEMBERS	90	90
98391	3/17/2004	NAD00	N A D A APPRAISAL GUIDES	03015764	AUTO GUIDE	100	100
98392	3/17/2004	NAT79	NATL FUEL OIL	04001220	GASOLINE	11668.63	11668.63

98393	3/17/2004	NEI11	NEIGHBORHOODS, INC	03015945	YEARLY SUBSCRIPTION	562.8	562.8
98394	3/17/2004	NEW1H	NEW JERSEY NATIONAL GUARD	03003344	CONTRACT 02-WYT-108	1000.74	3002.22
98394	3/17/2004	NEW1H	NEW JERSEY NATIONAL GUARD	03003344	CONTRACT 02-WYT-108	1000.74	3002.22
98394	3/17/2004	NEW1H	NEW JERSEY NATIONAL GUARD	03003344	CONTRACT 02-WYT-108	1000.74	3002.22
98395	3/17/2004	NEX09	NEXTEL	04001177	EMERGENCY REPAIR	35	35
98396	3/17/2004	NIE05	NIELSEN-KELLERMAN	04002467	KESTREL 3000 WEATHER METER	716	723
98396	3/17/2004	NIE05	NIELSEN-KELLERMAN	04002467	KESTREL 3000 WEATHER METER	7	723
98397	3/17/2004	NIN00	NIN DISTRIBUTION CENTER	04002791	SUBSCRIPTION RENEWAL FOR	198	198
98398	3/17/2004	NJA27	NJ ASSN/CTY ADJUSTERS	04002408	COUNTY ADJUSTERS MEETING	40	40
98399	3/17/2004	NJA75	NJAC FOUNDATION	04002466	Conference Registration	300	300
98400	3/17/2004	NJA94	NJ ASSN ELECTION OFFICIALS	04002749	MEMBERSHIP DUES FOR YEAR 2004	150	1385
98400	3/17/2004	NJA94	NJ ASSN ELECTION OFFICIALS	04002749	MEMBERSHIP DUES FOR YEAR 2004	150	1385
98400	3/17/2004	NJA94	NJ ASSN ELECTION OFFICIALS	04002749	MEMBERSHIP DUES FOR YEAR 2004	150	1385
98400	3/17/2004	NJA94	NJ ASSN ELECTION OFFICIALS	04002749	MEMBERSHIP DUES FOR YEAR 2004	50	1385
98400	3/17/2004	NJA94	NJ ASSN ELECTION OFFICIALS	04002749	MEMBERSHIP DUES FOR YEAR 2004	50	1385
98400	3/17/2004	NJA94	NJ ASSN ELECTION OFFICIALS	04002749	MEMBERSHIP DUES FOR YEAR 2004	50	1385
98400	3/17/2004	NJA94	NJ ASSN ELECTION OFFICIALS	04002749	MEMBERSHIP DUES FOR YEAR 2004	50	1385
98400	3/17/2004	NJA94	NJ ASSN ELECTION OFFICIALS	04002749	MEMBERSHIP DUES FOR YEAR 2004	150	1385
98400	3/17/2004	NJA94	NJ ASSN ELECTION OFFICIALS	04002799	WORKSHOP & SEMINAR- REG FEE	585	1385
98401	3/17/2004	NJA96	NJ APPRENTICESHIP TRAINING	04002738	2004 NJ APPRENTICESHIP&TRNG	175	175
98402	3/17/2004	NJC51	NJ COUNTY JAIL WARDENS ASSOC.	04002196	ANNUAL DUE 2004	300	300
98403	3/17/2004	NJD30	NJ DEPT OF LABOR	04002658	DOL - REIMBURSEMENTS	18409	18409
98404	3/17/2004	NJD59	NJ DIV OF MOTOR VEHICLES	04003045	Veh.reg.renewal van MH204G	129.5	129.5
98405	3/17/2004	NJS55	NJSLEOA	04002883	13TH ANNUAL AWARDS	850	850
98406	3/17/2004	NJS66	NJSACRS/HUNTERDON CNTY ROADS &	04002369	2004 NJSACRS MEMBERSHIP	525	525
98407	3/17/2004	NOR40	NORRIS CHEVROLET	04003071	GM REPLACEMENT ENGINE	2300	2300
98408	3/17/2004	NOR60	NORTHEASTERN ASSOCIATES	04001660	TREE CLIMBING EQUIPMENT	65	195
98408	3/17/2004	NOR60	NORTHEASTERN ASSOCIATES	04001660	TREE CLIMBING EQUIPMENT	51	195
98408	3/17/2004	NOR60	NORTHEASTERN ASSOCIATES	04001660	TREE CLIMBING EQUIPMENT	79	195
98409	3/17/2004	OFF02	OFFICE OF COMMUNITY DEVELPMNT	03014595	Sr.Citiz.Social Srvcs.Program	2060.51	2060.51
98410	3/17/2004	PAN08	PANASONIC DOCUMENT IMAGING	04000478	COPIER SHERIFF BO	294	4107.41
98410	3/17/2004	PAN08	PANASONIC DOCUMENT IMAGING	04000479	COPIER SALT	129.98	4107.41
98410	3/17/2004	PAN08	PANASONIC DOCUMENT IMAGING	04000479	COPIER SALT	129.98	4107.41
98410	3/17/2004	PAN08	PANASONIC DOCUMENT IMAGING	04000480	COPIER CONSUMERS AFFAIRS	198	4107.41
98410	3/17/2004	PAN08	PANASONIC DOCUMENT IMAGING	04000480	COPIER CONSUMERS AFFAIRS	198	4107.41
98410	3/17/2004	PAN08	PANASONIC DOCUMENT IMAGING	04000481	COPIER SHERIFF K9	80.96	4107.41
98410	3/17/2004	PAN08	PANASONIC DOCUMENT IMAGING	04000481	COPIER SHERIFF K9	80.96	4107.41
98410	3/17/2004	PAN08	PANASONIC DOCUMENT IMAGING	04000482	COPIER COUNTY CLERK	129.98	4107.41
98410	3/17/2004	PAN08	PANASONIC DOCUMENT IMAGING	04000482	COPIER COUNTY CLERK	129.98	4107.41
98410	3/17/2004	PAN08	PANASONIC DOCUMENT IMAGING	04000488	COPIER SHERIFF ID UNIT	198	4107.41
98410	3/17/2004	PAN08	PANASONIC DOCUMENT IMAGING	04000488	COPIER SHERIFF ID UNIT	198	4107.41
98410	3/17/2004	PAN08	PANASONIC DOCUMENT IMAGING	04000489	COPIER SHERIFF BUSINESS OFFICE	129.98	4107.41
98410	3/17/2004	PAN08	PANASONIC DOCUMENT IMAGING	04000489	COPIER SHERIFF BUSINESS OFFICE	129.98	4107.41

98410	3/17/2004	PAN08	PANASONIC DOCUMENT IMAGING	04000490	COPIER POLICE ACADEMY	247.65	4107.41
98410	3/17/2004	PAN08	PANASONIC DOCUMENT IMAGING	04000491	COPIER FOR ATTF	198	4107.41
98410	3/17/2004	PAN08	PANASONIC DOCUMENT IMAGING	04000491	COPIER FOR ATTF	198	4107.41
98410	3/17/2004	PAN08	PANASONIC DOCUMENT IMAGING	04000492	COPIER NSF	294	4107.41
98410	3/17/2004	PAN08	PANASONIC DOCUMENT IMAGING	04000492	COPIER NSF	294	4107.41
98410	3/17/2004	PAN08	PANASONIC DOCUMENT IMAGING	04000493	COPIER PROSECUTORS LAB	294	4107.41
98410	3/17/2004	PAN08	PANASONIC DOCUMENT IMAGING	04000493	COPIER PROSECUTORS LAB	294	4107.41
98410	3/17/2004	PAN08	PANASONIC DOCUMENT IMAGING	04000664	COPIER SHERIFF WARRANTS	129.98	4107.41
98410	3/17/2004	PAN08	PANASONIC DOCUMENT IMAGING	04000664	COPIER SHERIFF WARRANTS	129.98	4107.41
98411	3/17/2004	PAR23	PARADYNE CREDIT CORP	03013058	TELEPHONE SERVICE	103	103
98413	3/17/2004	PER46	PEREZ-SANTALLA VIRGINIA	04002983	TRANSLATION SERV INV# 042002	3819.4	3819.4
98414	3/17/2004	PHA01	PHARMA-CARE INC	04000211	PHARMACY CONSULTANT	4893.75	4893.75
98415	3/17/2004	PMK00	PMK GROUP	03015548	conceptual plans for Meisel Pk	17276.52	17276.52
98416	3/17/2004	POR04	PORTER LEE CORP	04002206	BEAST EVIDENCE # 2692	402	402
98417	3/17/2004	PRE30	PRECISION COLLISION	04002816	auto body repair	953.82	953.82
98418	3/17/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	03016011	FAX SUPPLIES	147	147
98419	3/17/2004	PRO17	PROJECT ALERT-DUDLEY HOUSE	03014283	CONTRACT 03-PGR-109	14000	14000
98420	3/17/2004	PRO43	PROMEDIA TECHNOLOGY SVCS INC	03012821	UNION COUNTY POLICE DEPT.	5496	25324.11
98420	3/17/2004	PRO43	PROMEDIA TECHNOLOGY SVCS INC	03012821	UNION COUNTY POLICE DEPT.	2700	25324.11
98420	3/17/2004	PRO43	PROMEDIA TECHNOLOGY SVCS INC	03012821	UNION COUNTY POLICE DEPT.	15388.11	25324.11
98420	3/17/2004	PRO43	PROMEDIA TECHNOLOGY SVCS INC	03012821	UNION COUNTY POLICE DEPT.	1740	25324.11
98421	3/17/2004	PSE00	PSE&G	04002355	BLANKET FOR ELECTRIC SERVICE	4269.71	6116.06
98421	3/17/2004	PSE00	PSE&G	04002421	2004 ELECTRICAL BILLS	1846.35	6116.06
98422	3/17/2004	RAH01	RAHWAY BUSINESS MACHINES	04001451	DICTATOR/TRANSCRIBERS	2780	2780
98423	3/17/2004	RAH02	RAHWAY CITY OF	03005478	CONTRACT 03-ALL-111	40920.07	40920.07
98424	3/17/2004	RAR03	RARITAN VALLEY OFFICE SUPPLY	04001386	SMEAD 2 POCKET ASST. COLOR	171.4	171.4
98425	3/17/2004	RBA01	RBA ENGINEERING INC	00125110	PROFESSIONAL ENGINEERING SERV	788.27	788.27
98426	3/17/2004	REC02	RECREONICS INC	04001676	POOL SUPPLIES	4648.01	4648.01
98427	3/17/2004	REN01	PALUMBO & RENAUD, ESQS.	03015117	VIRGINIA FANELLI V. UC	2637.5	2637.5
98428	3/17/2004	RIC01	RICCIARDI BROTHERS	03007490	ALL PAINT & PAINT PRODUCTS	272.12	272.12
98429	3/17/2004	ROC00	ROCHE & SON	04002872	BUTCHERING OF DEER	5880	5880
98430	3/17/2004	ROS10	ROSELLE PARK BORO OF	01165060		96072.63	96072.63
98431	3/17/2004	ROY00	ROYAL BATTERY DISTRIBUTORS	04000834	BLANKET/AUTO&TRUCK BATTERIES	1554	1554
98432	3/17/2004	RR01	R & R PRODUCTS CO	04002668	SCREW DRIVER TOOL FOR TORO	59.85	127.26
98432	3/17/2004	RR01	R & R PRODUCTS CO	04002668	SCREW DRIVER TOOL FOR TORO	59.85	127.26
98432	3/17/2004	RR01	R & R PRODUCTS CO	04002668	SCREW DRIVER TOOL FOR TORO	7.56	127.26
98433	3/17/2004	RUD00	RUDERMAN & GLICKMAN	04001359	WERESOW V. UC	3553	3553
98434	3/17/2004	RUD03	RUDYS/VAS CO INC	04000842	ABLANKET FOE AUTO PARTS	1982.12	1982.12
98435	3/17/2004	RUR00	RURAL METRO AMBULANCE	04002333	INMATES MEDICAL EXPENSES	453.5	893
98435	3/17/2004	RUR00	RURAL METRO AMBULANCE	04002333	INMATES MEDICAL EXPENSES	439.5	893
98436	3/17/2004	RUT03	RUTGERS CTR FOR GOV'T SERVICES	04002452	REGISTRATION WORKING W/VENDORS	210	690
98436	3/17/2004	RUT03	RUTGERS CTR FOR GOV'T SERVICES	04002649	REGISTRATION LPCL RULE 3/11/04	480	690
98437	3/17/2004	RUT35	RUTGERS, STATE UNIVERSITY	04002429	REGISTRATION	244	244

98438	3/17/2004	SAD04	SADAGA HOUSE INC.	04000234	RELIGIOUS SERVICES FOR INMATES	430	860
98438	3/17/2004	SAD04	SADAGA HOUSE INC.	04000234	RELIGIOUS SERVICES FOR INMATES	430	860
98439	3/17/2004	SAR01	SARINOS AUTO BODY CO INC	04002631	AUTO BODY REPAIR	548.75	2028.75
98439	3/17/2004	SAR01	SARINOS AUTO BODY CO INC	04002785	AUTO BODY REPAIR	1480	2028.75
98440	3/17/2004	SAR07	SAROJA BHARATI MD	04002441	CONSULTATION	250	250
98441	3/17/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04000494	RESO. #15-2004 ADOPTED 1/4/04	7666.44	7666.44
98442	3/17/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04002823	TRANSCRIPTS #15110/15113/15128	19.95	93.85
98442	3/17/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04002823	TRANSCRIPTS #15110/15113/15128	41.95	93.85
98442	3/17/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04002823	TRANSCRIPTS #15110/15113/15128	31.95	93.85
98443	3/17/2004	SEA07	SEABURY LLC	04001762	BOND REFUND FOR PERMIT #3954	240	240
98444	3/17/2004	SEE00	SEELEY EQUIPMENT & SUPPLY	04001743	EQUIPMENT PARTS	1065.87	1065.87
98445	3/17/2004	SIR00	SIRCHIE FINGER PRINT LABS INC	04002360	NJ STATE S. ASSAULT KTS#A07207	27.5	826.5
98445	3/17/2004	SIR00	SIRCHIE FINGER PRINT LABS INC	04002360	NJ STATE S. ASSAULT KTS#A07207	799	826.5
98446	3/17/2004	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	04001612	CONTRACT 03-WAD-152	3187.2	3187.2
98447	3/17/2004	SOM22	SOMERSET PROSTHETICS AND	04000377	PROSTHETIC SERVICE	291.19	291.19
98448	3/17/2004	SPI08	SPINDLE PUBLISHING CO INC	03007187	1 AD INSIDE FRONT COVER	1450	1450
98449	3/17/2004	SPR07	SPRUCE INDUSTRIES	03005086	JANITORIAL SUPPLIES	995.27	2599.97
98449	3/17/2004	SPR07	SPRUCE INDUSTRIES	04001650	GROUNDSKEEPER MAT	575	2599.97
98449	3/17/2004	SPR07	SPRUCE INDUSTRIES	04001651	BUDDY JUGS FOR PESTICIDES	97.9	2599.97
98449	3/17/2004	SPR07	SPRUCE INDUSTRIES	04001651	BUDDY JUGS FOR PESTICIDES	143.4	2599.97
98449	3/17/2004	SPR07	SPRUCE INDUSTRIES	04002318	HD3860HX - TRASH LINERS	788.4	2599.97
98450	3/17/2004	STA13	STAR LEDGER THE	04003131	LEGAL ADVERTISING	295.96	295.96
98451	3/17/2004	STE46	STEWART INDUSTRIES	03011184	for overages	153.35	1260.54
98451	3/17/2004	STE46	STEWART INDUSTRIES	04000428	COPIER PROSECUTORS	513	1260.54
98451	3/17/2004	STE46	STEWART INDUSTRIES	04000429	COPIER FINANCE	513	1260.54
98451	3/17/2004	STE46	STEWART INDUSTRIES	04002849	overages	81.19	1260.54
98452	3/17/2004	STH00	ST HUBERTS GIRALDA	04002828	ANNUAL FEE FOR PET ASSISTED	310	310
98453	3/17/2004	STJ03	ST JOSEPH SOCIAL SERV CTR	04001606	CONTRACT 03-PGR-106 MOD#1	3052.25	3052.25
98454	3/17/2004	STO11	STORR TRACTOR COMPANY	03011454	BLANKET	117.63	4113.94
98454	3/17/2004	STO11	STORR TRACTOR COMPANY	03015244	HIGHWAY EQUIPMENT PARTS	3996.31	4113.94
98455	3/17/2004	STO18	STOP & SHOP	04000156	GROCERIES	281.22	375.67
98455	3/17/2004	STO18	STOP & SHOP	04000987	GROCERIES	94.45	375.67
98456	3/17/2004	SUC03	SUCCESS LINKS	04001454	MEMORY COURSE AT POLICE ACAD.	2000	2000
98457	3/17/2004	SUM30	SUMNER FINANCIAL SERVICES INC	04003278	RESET CONTRACT 02-NEG-239	6960	6960
98458	3/17/2004	SUM31	SUMNER FINANCIAL SERVICES	04003151	RESET CONTRACT 02-NEG-218	5240	5240
98459	3/17/2004	SUP03	SUPLEE CLOONEY & CO	04003292	LOAN TO IMPROVEMENT AUTHORITY	21.22	350
98459	3/17/2004	SUP03	SUPLEE CLOONEY & CO	04003292	LOAN TO IMPROVEMENT AUTHORITY	328.78	350
98460	3/17/2004	SUP11	SUPPLY SAVER CORPORATION	04000362	CORK PANELS QRT101	169	6501.6
98460	3/17/2004	SUP11	SUPPLY SAVER CORPORATION	04002403	DESK FAN	39.8	6501.6
98460	3/17/2004	SUP11	SUPPLY SAVER CORPORATION	04002434	CARTRIDGES-OFFICE SUPPLIES	89.9	6501.6
98460	3/17/2004	SUP11	SUPPLY SAVER CORPORATION	04002434	CARTRIDGES-OFFICE SUPPLIES	71	6501.6
98460	3/17/2004	SUP11	SUPPLY SAVER CORPORATION	04002474	Office supplies	114	6501.6
98460	3/17/2004	SUP11	SUPPLY SAVER CORPORATION	04002478	CARTRIDGES	334.8	6501.6

98460	3/17/2004	SUP11	SUPPLY SAVER CORPORATION	04002478	CARTRIDGES	346.8	6501.6
98460	3/17/2004	SUP11	SUPPLY SAVER CORPORATION	04002479	CARTRIDGES	258	6501.6
98460	3/17/2004	SUP11	SUPPLY SAVER CORPORATION	04002479	CARTRIDGES	150.5	6501.6
98460	3/17/2004	SUP11	SUPPLY SAVER CORPORATION	04002712	CARTRIDGE-FAX	113.8	6501.6
98460	3/17/2004	SUP11	SUPPLY SAVER CORPORATION	04002736	SHELVES POM924003 DURASHELF	4116	6501.6
98460	3/17/2004	SUP11	SUPPLY SAVER CORPORATION	04002736	SHELVES POM924003 DURASHELF	223.6	6501.6
98460	3/17/2004	SUP11	SUPPLY SAVER CORPORATION	04002736	SHELVES POM924003 DURASHELF	45	6501.6
98460	3/17/2004	SUP11	SUPPLY SAVER CORPORATION	04002736	SHELVES POM924003 DURASHELF	163.6	6501.6
98460	3/17/2004	SUP11	SUPPLY SAVER CORPORATION	04003013	HP TONER CART.HEWQ1338A	265.8	6501.6
98461	3/17/2004	SUR10	SURANA GAUTAM C	04003007	INMATES MEDICAL EXPENSES	278.14	712.55
98461	3/17/2004	SUR10	SURANA GAUTAM C	04003007	INMATES MEDICAL EXPENSES	434.41	712.55
98462	3/17/2004	SWI05	SWIFT FARMS	04000817	PAYMENT FOR TREE LIGHTING	750	750
98463	3/17/2004	SYS03	SYSCO FOOD SERVICE	04000059	FOOD	20732.26	21236.42
98463	3/17/2004	SYS03	SYSCO FOOD SERVICE	04000062	PAPER AND PLASTIC ITEMS	504.16	21236.42
98464	3/17/2004	TAN04	TANNER SCHOOL FURNITURE CORP	03016014	OFFICE FURNITURE	167.4	514.2
98464	3/17/2004	TAN04	TANNER SCHOOL FURNITURE CORP	03016014	OFFICE FURNITURE	179.4	514.2
98464	3/17/2004	TAN04	TANNER SCHOOL FURNITURE CORP	03016014	OFFICE FURNITURE	167.4	514.2
98465	3/17/2004	TAR01	TARGET TRAINING CENTER	04000366	CONTRACT 03-WDW-145	1066.67	4266.65
98465	3/17/2004	TAR01	TARGET TRAINING CENTER	04001609	CONTRACT 03-WDW-155	1066.66	4266.65
98465	3/17/2004	TAR01	TARGET TRAINING CENTER	04001609	CONTRACT 03-WDW-155	1066.66	4266.65
98465	3/17/2004	TAR01	TARGET TRAINING CENTER	04001610	CONTRACT 03-WDW-156	1066.66	4266.65
98466	3/17/2004	TEM03	TEMPO SYSTEMS	04002796	POWER SUPPLY CORD FOR TIMECLOC	72.28	72.28
98467	3/17/2004	CEN62	CENTER FOR ACUPUNCTURE &	04002743	PROVIDE SERVICE FOR 2 PSYCH	2040	2040
98468	3/17/2004	TES01	TESSCO INC	04000829	INSTALLATION SUPPLIES (COM)	88.73	606.07
98468	3/17/2004	TES01	TESSCO INC	04002131	FUSE PANEL/RELAY - 2832162	431.2	606.07
98468	3/17/2004	TES01	TESSCO INC	04002131	FUSE PANEL/RELAY - 2832162	75.63	606.07
98468	3/17/2004	TES01	TESSCO INC	04002131	FUSE PANEL/RELAY - 2832162	10.51	606.07
98469	3/17/2004	THO33	THOMSON WEST	04000725	WESTLAW INTERNET SUBSCRIPTION	1041.67	1041.67
98470	3/17/2004	THU00	THUL AUTO STORES	04000357	Blanket P.O.	27.54	27.54
98471	3/17/2004	TRA29	TRACKING SYSTEMS CORPORATION	03006790	ELECTRONIC MONITORING EQUIP.	1854	1854
98472	3/17/2004	TRE03	TREASURER STATE OF NEW JERSEY	04002847	CSP COLLECTION PRE-OFFSET	4940	8073.26
98472	3/17/2004	TRE03	TREASURER STATE OF NEW JERSEY	04002848	CSP COLLECTION INTERCEPT FEES	3133.26	8073.26
98473	3/17/2004	TRE34	TREEQUEST	04002424	TREETUBES	530	1370
98473	3/17/2004	TRE34	TREEQUEST	04002424	TREETUBES	210	1370
98473	3/17/2004	TRE34	TREEQUEST	04002424	TREETUBES	225	1370
98473	3/17/2004	TRE34	TREEQUEST	04002424	TREETUBES	290	1370
98473	3/17/2004	TRE34	TREEQUEST	04002424	TREETUBES	115	1370
98474	3/17/2004	TRI01	TRI STATE VENDING & FOOD	04000858	MEETING SUPPLIES	93	93
98475	3/17/2004	TRI06	TRI-COUNTY TRANSPORTATION	04002501	MEDICAL TRANSPORTATION	4601	4601
98476	3/17/2004	TRI29	TRINITAS HOSPITAL	04002970	HEARTSAVER CPR CARDS	290	290
98477	3/17/2004	TRI52	TRIPLE J BAGELS LLC	04001915	BLANKET ORDER	42.95	42.95
98478	3/17/2004	TRO05	TROPICANA CASINO & RESORT	04000986	HOTEL REGISTRATIONS	800	800
98479	3/17/2004	TRU12	TRUMP MARINA HOTEL	04002879	LODGING FOR HCANJ 32ND ANNUAL	250	770

98479	3/17/2004	TRU12	TRUMP MARINA HOTEL	04002879	LODGING FOR HCANJ 32ND ANNUAL	250	770
98479	3/17/2004	TRU12	TRUMP MARINA HOTEL	04003479	LODGING FOR	270	770
98480	3/17/2004	TSL00	T SLACK ENVIRONMENTAL SERVICES	03016057	ENVIORMENTAL SERVICE	8850	8850
98481	3/17/2004	TWE02	28 PRINCE REALTY CORP	04001515	MONTHLY RENT FOR 28 PRINCE ST	17193	17193
98482	3/17/2004	UCB00	UC BAR ASSOCIATION	04002733	JUDGE BEGLIN 2/26/04	190	565
98482	3/17/2004	UCB00	UC BAR ASSOCIATION	04002841	2004 Dues	375	565
98483	3/17/2004	UCC14	UC COLLEGE	03009538	CONTRACT 03-WFNJ-117 MOD#1	824.4	1207332.05
98483	3/17/2004	UCC14	UC COLLEGE	03009538	CONTRACT 03-WFNJ-117 MOD#1	274.8	1207332.05
98483	3/17/2004	UCC14	UC COLLEGE	03009538	CONTRACT 03-WFNJ-117 MOD#1	7328	1207332.05
98483	3/17/2004	UCC14	UC COLLEGE	03010340	CONTRACT 03-WFNJ-116 MOD#1	108.15	1207332.05
98483	3/17/2004	UCC14	UC COLLEGE	03010340	CONTRACT 03-WFNJ-116 MOD#1	144.2	1207332.05
98483	3/17/2004	UCC14	UC COLLEGE	03010340	CONTRACT 03-WFNJ-116 MOD#1	6344.8	1207332.05
98483	3/17/2004	UCC14	UC COLLEGE	03010392	CONTRACT 03-WFNJ-115 MOD#1	530.5	1207332.05
98483	3/17/2004	UCC14	UC COLLEGE	03010392	CONTRACT 03-WFNJ-115 MOD#1	25888.4	1207332.05
98483	3/17/2004	UCC14	UC COLLEGE	03010392	CONTRACT 03-WFNJ-115 MOD#1	848.8	1207332.05
98483	3/17/2004	UCC14	UC COLLEGE	03010392	CONTRACT 03-WFNJ-115 MOD#1	530.5	1207332.05
98483	3/17/2004	UCC14	UC COLLEGE	03010426	CONTRACT 02-WDW-251	793.34	1207332.05
98483	3/17/2004	UCC14	UC COLLEGE	03012462	RESET CONT. 03-WFNJ-119	18095.46	1207332.05
98483	3/17/2004	UCC14	UC COLLEGE	03012462	RESET CONT. 03-WFNJ-119	952.39	1207332.05
98483	3/17/2004	UCC14	UC COLLEGE	03014962	CONTRACT 03-WDW-133	1066.66	1207332.05
98483	3/17/2004	UCC14	UC COLLEGE	04000003	2004 FINANCIAL SUPPORT	926937.67	1207332.05
98483	3/17/2004	UCC14	UC COLLEGE	04003285	CAPITAL ORDINANCE #518	38693.13	1207332.05
98483	3/17/2004	UCC14	UC COLLEGE	04003288	CAPITAL ORDINANCE #480	28263	1207332.05
98483	3/17/2004	UCC14	UC COLLEGE	04003289	CAPTIAL ORDINANCE #578	89015.35	1207332.05
98483	3/17/2004	UCC14	UC COLLEGE	04003290	CAPTIAL ORDINANCE #502	49871.18	1207332.05
98483	3/17/2004	UCC14	UC COLLEGE	04003293	CAPITAL ORDINANCE #578	3123.35	1207332.05
98483	3/17/2004	UCC14	UC COLLEGE	04003294	CAPITAL ORDINANCE #555	5793.7	1207332.05
98483	3/17/2004	UCC14	UC COLLEGE	04003295	CAPITAL ORDINANCE #536	1904.27	1207332.05
98484	3/17/2004	UCH01	UC HIV CONSORTIUM	04000811	CONTRACT 04-PG-100	5876.21	5876.21
98485	3/17/2004	UCS04	UCSOA	04001819	MEMBERSHIP DUES/UCSOA	60	60
98486	3/17/2004	UCU00	UC UTILITIES AUTHORITY	04000653	DUMPING FEES	1993.42	6792.22
98486	3/17/2004	UCU00	UC UTILITIES AUTHORITY	04003336	TIPPING FEE FOR SOLID WASTE	2664.54	6792.22
98486	3/17/2004	UCU00	UC UTILITIES AUTHORITY	04003336	TIPPING FEE FOR SOLID WASTE	2134.26	6792.22
98487	3/17/2004	UCV00	UC VO-TECH CENTER	04000004	2004 FINANCIAL SUPPORT	295833	295833
98488	3/17/2004	UMD04	UMDNJ	04001405	PROFESSIONAL SERVICES	5320	7020
98488	3/17/2004	UMD04	UMDNJ	04002784	PROFESSIONAL SERVICES	1700	7020
98489	3/17/2004	UNI1N	UNITED PARCEL SERVICE	04000486	BLANKET FOR OVERNIGHT SHIPPING	20.55	49.26
98489	3/17/2004	UNI1N	UNITED PARCEL SERVICE	04000728	BLANKET FOR OVERNIGHT MAIL SRV	28.71	49.26
98490	3/17/2004	UNI1Q	UNITED PARCEL SERVICE	04002601	MAILINGS # A6702E/064/074	19.21	26.06
98490	3/17/2004	UNI1Q	UNITED PARCEL SERVICE	04002601	MAILINGS # A6702E/064/074	6.85	26.06
98491	3/17/2004	VAR00	LACORTE, BUNDY, VARADY &	03009989	WERESOW V. UC	402.5	6100
98491	3/17/2004	VAR00	LACORTE, BUNDY, VARADY &	04000281	Fanelli v. UC	2937.5	6100
98491	3/17/2004	VAR00	LACORTE, BUNDY, VARADY &	04001567	WERESOW V. COUNTY OF UNION	1122.5	6100

98491	3/17/2004	VAR00	LACORTE, BUNDY, VARADY &	04001572	WESTON V. MANAHAN, ET AL	1637.5	6100
98492	3/17/2004	VEN00	VEN MAR SALES INC	04002344	AIR BRAKE FITTINGS & PARTS	1009.5	1009.5
98493	3/17/2004	VER07	VERIZON WIRELESS	03007145	WIRELESS TELEPHONE SERVICE	26.94	1040.33
98493	3/17/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	152.53	1040.33
98493	3/17/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	114.99	1040.33
98493	3/17/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	86.6	1040.33
98493	3/17/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	90	1040.33
98493	3/17/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	82.29	1040.33
98493	3/17/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	51.86	1040.33
98493	3/17/2004	VER07	VERIZON WIRELESS	04002772	CELLULAR TELEPHONE PYMT (RHE)	64.78	1040.33
98493	3/17/2004	VER07	VERIZON WIRELESS	04002773	JOBS PLUS CELLULAR TELEPHONE	370.34	1040.33
98494	3/17/2004	VER08	VERIZON WIRELESS	04001923	ACCT. NO. 105823957	46.34	978.76
98494	3/17/2004	VER08	VERIZON WIRELESS	04002205	WIRELESS PHONE SERVICE	18.16	978.76
98494	3/17/2004	VER08	VERIZON WIRELESS	04002644	ACCT. NO. 104481393	68.45	978.76
98494	3/17/2004	VER08	VERIZON WIRELESS	04002679	ACCT. NO. 109203639	200.76	978.76
98494	3/17/2004	VER08	VERIZON WIRELESS	04002679	ACCT. NO. 109203639	599.98	978.76
98494	3/17/2004	VER08	VERIZON WIRELESS	04002832	WIRELESS PHONE SERVICE	15.63	978.76
98494	3/17/2004	VER08	VERIZON WIRELESS	04002930	ACCT. NO. 106006046	29.44	978.76
98495	3/17/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	40.29	3190.55
98495	3/17/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	22.12	3190.55
98495	3/17/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	60.56	3190.55
98495	3/17/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	22.12	3190.55
98495	3/17/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	22.12	3190.55
98495	3/17/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	262.87	3190.55
98495	3/17/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	23.73	3190.55
98495	3/17/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	23.57	3190.55
98495	3/17/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	98.8	3190.55
98495	3/17/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	2278.81	3190.55
98495	3/17/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	56.94	3190.55
98495	3/17/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	26.81	3190.55
98495	3/17/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	28.42	3190.55
98495	3/17/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	223.39	3190.55
98496	3/17/2004	VIL16	AGNES VILLANO	04002595	SETTLEMENT OF CLAIM	500	500
98497	3/17/2004	VIS00	VISITING HOMEMAKER SERVICE	04001582	CONTRACT 04-APC-119	4627.98	7126.66
98497	3/17/2004	VIS00	VISITING HOMEMAKER SERVICE	04001587	CONTRACT 04-APC-131	2498.68	7126.66
98498	3/17/2004	VIT42	VITAL RECORDS SERVICE	04002754	COPY OF BIRTH CERTIFICATE FOR	10	10
98499	3/17/2004	WAR16	WARD'S ICE CREAM CO	04000251	ICE CREAM PRODUCTS	476.47	476.47
98500	3/17/2004	WAR21	WARRENVILLE HARDWARE	04003095	GALV. 24 X 24 SHEET	1.29	196.05
98500	3/17/2004	WAR21	WARRENVILLE HARDWARE	04003095	GALV. 24 X 24 SHEET	25.9	196.05
98500	3/17/2004	WAR21	WARRENVILLE HARDWARE	04003095	GALV. 24 X 24 SHEET	8.36	196.05
98500	3/17/2004	WAR21	WARRENVILLE HARDWARE	04003095	GALV. 24 X 24 SHEET	59.96	196.05
98500	3/17/2004	WAR21	WARRENVILLE HARDWARE	04003095	GALV. 24 X 24 SHEET	83.76	196.05
98500	3/17/2004	WAR21	WARRENVILLE HARDWARE	04003095	GALV. 24 X 24 SHEET	16.78	196.05

98502	3/17/2004	WBM00	W B MASON	03012635	BLANKET ORDER FOR STATIONERY	187.13	5943.82
98502	3/17/2004	WBM00	W B MASON	03013144	SUPPLIES	1078.68	5943.82
98502	3/17/2004	WBM00	W B MASON	03014877	CHAIRS	1280	5943.82
98502	3/17/2004	WBM00	W B MASON	04000288	BROTHER INTELLIFAX	229	5943.82
98502	3/17/2004	WBM00	W B MASON	04000288	BROTHER INTELLIFAX	119.95	5943.82
98502	3/17/2004	WBM00	W B MASON	04000505	BLANKET FOR STATIONARY SUPPLIE	131.28	5943.82
98502	3/17/2004	WBM00	W B MASON	04000693	DESK TOP CALCULATOR	105.9	5943.82
98502	3/17/2004	WBM00	W B MASON	04000919	BLANKET FOR OFFICE SUPPLIES &	65.82	5943.82
98502	3/17/2004	WBM00	W B MASON	04001171	buff leagal (2 -Reams of paper	13.98	5943.82
98502	3/17/2004	WBM00	W B MASON	04001187	BLANKET FOR OFFICE SUPPLIES	245.92	5943.82
98502	3/17/2004	WBM00	W B MASON	04001188	BLANKET FOR OFFICE SUPPLIES	220.81	5943.82
98502	3/17/2004	WBM00	W B MASON	04001191	COMPUTER VACCUM	23.95	5943.82
98502	3/17/2004	WBM00	W B MASON	04001283	IMAGING CARTRIDGE FILM	52	5943.82
98502	3/17/2004	WBM00	W B MASON	04001335	RECORDABLE CD-R	61.99	5943.82
98502	3/17/2004	WBM00	W B MASON	04001525	EPSON INK CARTRIDGES	47.45	5943.82
98502	3/17/2004	WBM00	W B MASON	04001525	EPSON INK CARTRIDGES	49.95	5943.82
98502	3/17/2004	WBM00	W B MASON	04001525	EPSON INK CARTRIDGES	47.45	5943.82
98502	3/17/2004	WBM00	W B MASON	04001525	EPSON INK CARTRIDGES	47.45	5943.82
98502	3/17/2004	WBM00	W B MASON	04001525	EPSON INK CARTRIDGES	47.45	5943.82
98502	3/17/2004	WBM00	W B MASON	04001525	EPSON INK CARTRIDGES	47.45	5943.82
98502	3/17/2004	WBM00	W B MASON	04001525	EPSON INK CARTRIDGES	49.95	5943.82
98502	3/17/2004	WBM00	W B MASON	04001669	BLANKET FOR OFFICE SUPPLIES &	80.04	5943.82
98502	3/17/2004	WBM00	W B MASON	04002102	CALCULATOR RIBBON	9.54	5943.82
98502	3/17/2004	WBM00	W B MASON	04002135	CALCULATOR RIBBONS	14.64	5943.82
98502	3/17/2004	WBM00	W B MASON	04002221	RECORDER	86.97	5943.82
98502	3/17/2004	WBM00	W B MASON	04002221	RECORDER	23.75	5943.82
98502	3/17/2004	WBM00	W B MASON	04002221	RECORDER	5.64	5943.82
98502	3/17/2004	WBM00	W B MASON	04002295	BROTHER INTELLIFAX 1270e	68.55	5943.82
98502	3/17/2004	WBM00	W B MASON	04002308	LAMINATOR DOCUSEAL H100	52.95	5943.82
98502	3/17/2004	WBM00	W B MASON	04002399	BLANKET FOR OFFICE SUPPLIES &	34.99	5943.82
98502	3/17/2004	WBM00	W B MASON	04002400	CALCULATOR, 12DIG, PRN, 2CLR	24.79	5943.82
98502	3/17/2004	WBM00	W B MASON	04002576	DOCUMENT COVERS/FH - COB	900	5943.82
98502	3/17/2004	WBM00	W B MASON	04002596	TYVEK EXPANSION ENVELOPES	203.9	5943.82
98502	3/17/2004	WBM00	W B MASON	04002646	CARTRIDGES FOR FH/COB OFFICE	284.5	5943.82
98503	3/17/2004	WEL07	WELCO CGI	03007193	PORTABLE OXYGEN	582.6	3655.52
98503	3/17/2004	WEL07	WELCO CGI	04003122	PURCHASE OF PORTABLE OXYGEN &	3072.92	3655.52
98504	3/17/2004	WES05	WEST GROUP-ACCTS PAYABLE	03015010	WESTLAW INTERNET SERVICE 2003	360.76	360.76
98505	3/17/2004	WES06	WEST HUDSON INDUSTRIES	04002818	ESTIMATE# 39	103.77	726.03
98505	3/17/2004	WES06	WEST HUDSON INDUSTRIES	04002818	ESTIMATE# 39	111.5	726.03
98505	3/17/2004	WES06	WEST HUDSON INDUSTRIES	04002818	ESTIMATE# 39	51.43	726.03
98505	3/17/2004	WES06	WEST HUDSON INDUSTRIES	04003107	TWO (2) PLAQUES FOR FH	459.33	726.03
98506	3/17/2004	WES39	WEST WOOD COMPUTER COMPANY	04001382	PRINTER - COUNTY POLICE	240	916
98506	3/17/2004	WES39	WEST WOOD COMPUTER COMPANY	04001427	PORTABLE PRINTER FOR POLICE	340	916

98506	3/17/2004	WES39	WEST WOOD COMPUTER COMPANY	04002781	HP BUSINESS INKJET 1100D	336	916
98507	3/17/2004	WIL04	WILFRED MAC DONALD INC	04002597	BALNKE FOR GROUNDS EQUIPMENT	4988.24	4988.24
98508	3/17/2004	WIN11	WINTERS STAMP MFG CO	03000804	BLANKET PO TO COVER SMALL	7	403.06
98508	3/17/2004	WIN11	WINTERS STAMP MFG CO	03013125	BLANKET ORDER FOR STAMPS	382.56	403.06
98508	3/17/2004	WIN11	WINTERS STAMP MFG CO	04001551	RUBBER STAMPS & ACESSORIES	13.5	403.06
98509	3/17/2004	WIN23	WINZER CORP	04000316	COTTER PINS 5/16 X 3	24.68	663.17
98509	3/17/2004	WIN23	WINZER CORP	04000316	COTTER PINS 5/16 X 3	42.1	663.17
98509	3/17/2004	WIN23	WINZER CORP	04000316	COTTER PINS 5/16 X 3	537.6	663.17
98509	3/17/2004	WIN23	WINZER CORP	04000316	COTTER PINS 5/16 X 3	23.215	663.17
98509	3/17/2004	WIN23	WINZER CORP	04002061	FRT CHARGES FOR PO #04000316	35.57	663.17
98510	3/17/2004	WOR07	WORRALL COMMUNITY NEWSPAPER	04001101	ADS - 2 COL X 6" (12 COL IN.)	270	270
98511	3/17/2004	WOR12	WORKFORCE ADVANTAGE	03011040	CONTRACT 03-WFNJ-111 MOD#1	1099.2	4314.35
98511	3/17/2004	WOR12	WORKFORCE ADVANTAGE	03014858	CONTRACT 03-WAD-118	967.82	4314.35
98511	3/17/2004	WOR12	WORKFORCE ADVANTAGE	03014865	CONTRACT 03-WAD-117	821.33	4314.35
98511	3/17/2004	WOR12	WORKFORCE ADVANTAGE	03014867	CONTRACT 03-WDW-130	1426	4314.35
98512	3/17/2004	WOS00	WOSA TECHNOLOGIES INC	04000292	CONTRACT 03-WAD-140	3200	3200
98513	3/17/2004	WWG02	W W GRAINGER INC.-CRANFORD	04001320	BATH TISSUE DISPENSER	863	1184.11
98513	3/17/2004	WWG02	W W GRAINGER INC.-CRANFORD	04001493	WEB SLING/HOLDER	206.15	1184.11
98513	3/17/2004	WWG02	W W GRAINGER INC.-CRANFORD	04002515	DRILL BITS - 836022996	49.2	1184.11
98513	3/17/2004	WWG02	W W GRAINGER INC.-CRANFORD	04002515	DRILL BITS - 836022996	44.4	1184.11
98513	3/17/2004	WWG02	W W GRAINGER INC.-CRANFORD	04002515	DRILL BITS - 836022996	21.36	1184.11
98514	3/17/2004	WWG03	WW GRAINGER - TRENTON	04002215	SPACE HEATER	1497.6	1497.6
98515	3/17/2004	XER04	XEROX CORP	04000767	COPIER PROSECUTORS	1448.09	3762.67
98515	3/17/2004	XER04	XEROX CORP	04000767	COPIER PROSECUTORS	231.11	3762.67
98515	3/17/2004	XER04	XEROX CORP	04000989	COPIER PROSECUTORS	1514.75	3762.67
98515	3/17/2004	XER04	XEROX CORP	04000990	COPIER PROSECUTORS	333.22	3762.67
98515	3/17/2004	XER04	XEROX CORP	04001035	COPIER CULT & HERT	117.75	3762.67
98515	3/17/2004	XER04	XEROX CORP	04001036	COPIER PROSECUTORS	117.75	3762.67
98516	3/17/2004	YM-00	YM-YWHA OF UNION CO	04001585	CONTRACT 04-APC-125	4250	8350
98516	3/17/2004	YM-00	YM-YWHA OF UNION CO	04001585	CONTRACT 04-APC-125	4100	8350
98517	3/17/2004	YOU17	YOUNG HAHN MD	04000418	PSYCHOLOGICAL SERVICE	2560	2560
98519	3/24/2004	1AD07	ADEGBITE IYABO	04002585	TUITION REIMBURSEMENT	952	952
98520	3/24/2004	1BA41	BARR JEFFREY	04003589	SHOE REIMBURSEMENT	100	100
98521	3/24/2004	1BR48	BROWN JOANNE	04002758	TUITION REIMBURSEMENT	219	219
98522	3/24/2004	1BU30	BULLOCK RUTH	04003612	Mileage-Feb.04(work related)	53.52	53.52
98523	3/24/2004	1BU32	BUESING THOMAS JR	04003149	MEAL ALLOWANCE	13	13
98524	3/24/2004	COL58	COLES LEEVON N	04000116	PROVIDE PROTESTANT SERVICES	666	666
98525	3/24/2004	1DE06	DEBOWSKI TED	04003268	MEAL ALLOWANCE	13	13
98526	3/24/2004	1DE08	DECTER JOAN	04002766	MILEAGE	18.24	18.24
98527	3/24/2004	1ED04	EDZEK THEODORE	04003591	SUBSCRIPTION REIMBURSEMENT	24.95	24.95
98528	3/24/2004	1GA05	GALLAGHER ANN	04002767	MILEAGE	22.32	22.32
98529	3/24/2004	1HO21	HOWARD CHRISTOPHE M	04003305	REIMBURSEMENT FOR TRAVEL	11.1	11.1
98530	3/24/2004	1JA15	JAKUBOWSKI DIANE	04003166	MILEAGE FOR 2/04	32.88	58.56

98530	3/24/2004	1JA15	JAKUBOWSKI DIANE	04003221	MILEAGE INCURRED 1/04	10.56	58.56
98530	3/24/2004	1JA15	JAKUBOWSKI DIANE	04003221	MILEAGE INCURRED 1/04	4.56	58.56
98530	3/24/2004	1JA15	JAKUBOWSKI DIANE	04003221	MILEAGE INCURRED 1/04	6	58.56
98530	3/24/2004	1JA15	JAKUBOWSKI DIANE	04003221	MILEAGE INCURRED 1/04	4.56	58.56
98531	3/24/2004	1LU05	LUBOW RAHEL C	04003605	Mileage-Jan.'04(work related)	23.28	23.28
98532	3/24/2004	1LY04	LYNCH JAMES	04003161	REIMBURSEMENT/REGISTRATION	25.25	45.25
98532	3/24/2004	1LY04	LYNCH JAMES	04003161	REIMBURSEMENT/REGISTRATION	20	45.25
98533	3/24/2004	1MA1B	MAY SUSAN	04003592	REIMBURSEMENT FOR CLOTHING	50	50
98534	3/24/2004	1MC00	MC CARTHY BERNADETTE	04003611	Mileage-Jan-Feb04(work related)	27.36	27.36
98535	3/24/2004	1MC17	MCCRADY JAMES D	04003587	WORK BOOT REIMBURSEMENT (2004)	67.94	67.94
98536	3/24/2004	1PA32	PAPARELLA CHRISTOPHER	04003296	SHOE REIMBURSEMENT	85	85
98537	3/24/2004	1PI20	PIERRE BERRY	04002845	TUITION REIMBURSEMENT	889.5	889.5
98538	3/24/2004	1RA11	RAJOPPI JOANNE CUSTODIAN	04003232	REIMBURSE ON PETTY CASH	200.12	200.12
98539	3/24/2004	1RA17	RASTELLI PATRICIA	04003222	MILEAGE INCURRED FOR 2/04	1.92	16.28
98539	3/24/2004	1RA17	RASTELLI PATRICIA	04003222	MILEAGE INCURRED FOR 2/04	7.64	16.28
98539	3/24/2004	1RA17	RASTELLI PATRICIA	04003222	MILEAGE INCURRED FOR 2/04	6.72	16.28
98540	3/24/2004	1RO22	ROMAN LYMARI	04002757	TUITION REIMBURSEMENT	1470	1470
98541	3/24/2004	1SA09	SAMUELSON MYRNA	04002800	MILEAGE	10.08	10.08
98542	3/24/2004	1SC14	SCUTARI NICHOLAS	04003372	REIMBURSEMENT/NACO CONF.	90	107.8
98542	3/24/2004	1SC14	SCUTARI NICHOLAS	04003372	REIMBURSEMENT/NACO CONF.	17.8	107.8
98543	3/24/2004	1SH25	SHAFIK SAAD	04002768	MILEAGE	19.92	20.62
98543	3/24/2004	1SH25	SHAFIK SAAD	04002768	MILEAGE	0.7	20.62
98544	3/24/2004	1SI18	SIGMUND CHARLES CUSTODIAN	04003665	REIMBURSEMENT TO PETTY CASH	103.52	181.61
98544	3/24/2004	1SI18	SIGMUND CHARLES CUSTODIAN	04003665	REIMBURSEMENT TO PETTY CASH	1.4	181.61
98544	3/24/2004	1SI18	SIGMUND CHARLES CUSTODIAN	04003665	REIMBURSEMENT TO PETTY CASH	76.69	181.61
98545	3/24/2004	1WH02	WHITE RANDOLPH	04003590	MEAL REIMBURSEMENT	7.5	7.5
98546	3/24/2004	1WI48	WILEY HENRY	04002753	PARKING FOR FAIR HEARING	8	8
98547	3/24/2004	1ZU01	ZUBER RON	04003127	REIMBURSEMENT	92	92
98548	3/24/2004	ACU00	ACULABS INC	04000470	BLANKET TO PROVIDE LABRATORY	6217.25	6837.69
98548	3/24/2004	ACU00	ACULABS INC	04000470	BLANKET TO PROVIDE LABRATORY	258.56	6837.69
98548	3/24/2004	ACU00	ACULABS INC	04000470	BLANKET TO PROVIDE LABRATORY	361.88	6837.69
98549	3/24/2004	ADV24	ADVANCED VEHICLE LIGHTING LLC	04002871	ABLE 2 STROBE BULB	1120	1120
98550	3/24/2004	AHA03	AHAY ADRIA	04003349	PARKS AND RECREATION REFUND	60	60
98551	3/24/2004	AIR00	AIR & GAS TECHNOLOGIES	04002939	MAINTENANCE CONTRACT	1506.71	1506.71
98552	3/24/2004	AIR03	AIR PRODUCTS & CHEMICALS INC	04001071	LIQUID OXYGEN	240.69	240.69
98553	3/24/2004	AL-04	AL-HUSSEIN LUAI	04000117	PROVIDE MEDICAL SERVICES FOR	1440	1440
98554	3/24/2004	ALA02	ALAIMO GROUP	02030720	CONSTRUCTION ADM & INSP SERV	5428	5428
98555	3/24/2004	ALC02	ALCO SALES & SERVICE CO	04001706	WHEELCHAIR PARTS AS PER ATTACH	535.13	535.13
98556	3/24/2004	ALL24	ALLIANCE COMMERCIAL PEST CONTR	03015125	EXTERMINATING SERVICE	199.6	199.6
98557	3/24/2004	ALL69	ALL TERRAIN TANKS	04002662	PENN PLAX CASCADE 1000	375	375
98558	3/24/2004	ALW00	ALWAYS CARING MEDICAL	04003579	TRANSPORTATION OF RESIDENTS/	6942.94	6942.94
98559	3/24/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04000098	POWER TOOLS & ACCESSORIES	538.68	538.68
98560	3/24/2004	AME10	AMERICAN PUBLIC HUM/SERV ASSOC	04001595	2004 PUBLIC HUMAN SERVICES	810	810

98561	3/24/2004	AME1V	AMERIKEM LABORATORIES	04000187	CLEANING CHEMICALS	2931	4900
98561	3/24/2004	AME1V	AMERIKEM LABORATORIES	04000306	CLEANING PRODUCTS FOR THE	1837.5	4900
98561	3/24/2004	AME1V	AMERIKEM LABORATORIES	04003125	BLANKET FOR CLEANING CHEMICALS	131.5	4900
98562	3/24/2004	AME2D	AMERICAN PUBLIC WORKS ASSOC	04002974	REGISTRATION	30	30
98563	3/24/2004	AME31	AMER FOR THE ARTS	04002750	2004 Membership	250	250
98564	3/24/2004	AME3C	AMERICAN INDUSTRIAL SUPPLY	04002512	PRESSURE GAUGES	180	180
98565	3/24/2004	AME3J	AMERICAN WEAR	03001277	UNIFORM RENTAL & CLEANING	374	970
98565	3/24/2004	AME3J	AMERICAN WEAR	03012051	UNIFORMS	596	970
98566	3/24/2004	AME77	AMERICAN RED CROSS	03014067	CONTRACT 03-WFNJ-122 MOD#1	11608.1	11824.4
98566	3/24/2004	AME77	AMERICAN RED CROSS	03014067	CONTRACT 03-WFNJ-122 MOD#1	216.3	11824.4
98567	3/24/2004	ANC05	ANCHOR CONCRETE PROD	04000611	016191 CATCH BASIN BLOCKS	590.4	650.4
98567	3/24/2004	ANC05	ANCHOR CONCRETE PROD	04000611	016191 CATCH BASIN BLOCKS	60	650.4
98568	3/24/2004	AND26	ANDRUS KAREN	04002954	PARKS AND RECREATION	25	25
98569	3/24/2004	ANN05	ANNIS ELEANOR	04002955	PARKS AND RECREATION REFUND	25	25
98570	3/24/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04002435	FOOD SERVICE	25215.54	25215.54
98571	3/24/2004	ARC00	ARC OF UNION COUNTY	04002507	CONTRACT 04-CSB-104	16010	16010
98572	3/24/2004	ARC18	ARCTIC FALLS	03008231	BLANKET FOR COFFEE SERVICES	2.75	250.55
98572	3/24/2004	ARC18	ARCTIC FALLS	04001899	BLANKET FOR COFFEE SERVICES	247.8	250.55
98573	3/24/2004	ARC19	ARCH WIRELESS	04000029	CORRECTIONAL FACILITY PAGERS	749.7	1557.13
98573	3/24/2004	ARC19	ARCH WIRELESS	04000029	CORRECTIONAL FACILITY PAGERS	755	1557.13
98573	3/24/2004	ARC19	ARCH WIRELESS	04003126	PAGERS (INV. #N8411268C)	52.43	1557.13
98574	3/24/2004	ASS11	ASSOCIATED AUTO PARTS	03011073	AUTOMOTIVE PARTS AND ACCESSORI	221.43	1188.74
98574	3/24/2004	ASS11	ASSOCIATED AUTO PARTS	03011073	AUTOMOTIVE PARTS AND ACCESSORI	139	1188.74
98574	3/24/2004	ASS11	ASSOCIATED AUTO PARTS	04000410	Blanket P.O.	783.08	1188.74
98574	3/24/2004	ASS11	ASSOCIATED AUTO PARTS	04003183	AUTO PARTS AND ACCESSORIES	45.23	1188.74
98575	3/24/2004	AT09	AT & T REVENUE ASSURANCE	04003822	PAYMENT TO PUBLIC UTILITY	517.78	643.54
98575	3/24/2004	AT09	AT & T REVENUE ASSURANCE	04003823	PAYMENT TO PUBLIC UTILITY	125.76	643.54
98576	3/24/2004	AUT06	AUTOMATIC DATA PROCESSING	03009905	UNEMPLOYMENT COMPENSATION MGMT	385.75	385.75
98577	3/24/2004	AVA01	AVAYA FINANCIAL SERVICES	04001150	TELEPHONE EQUIPMENT LEASE	756.88	756.88
98578	3/24/2004	BAD00	BADGE COMPANY OF NJ	04001137	BADGE AND CASE	118	124.5
98578	3/24/2004	BAD00	BADGE COMPANY OF NJ	04001137	BADGE AND CASE	6.5	124.5
98579	3/24/2004	BAR41	BARRY DONNA M	04003194	SANE NURSE	12.5	116
98579	3/24/2004	BAR41	BARRY DONNA M	04003194	SANE NURSE	7.5	116
98579	3/24/2004	BAR41	BARRY DONNA M	04003194	SANE NURSE	96	116
98580	3/24/2004	BAS02	BASIC AMERICAN METAL PRODUCTS	04000613	BLANKET FOR SIMMONS BED PARTS	261.85	2212
98580	3/24/2004	BAS02	BASIC AMERICAN METAL PRODUCTS	04002599	PARTS TO REPAIR BEDS	1950.15	2212
98581	3/24/2004	BAY02	BAYWAY LUMBER	04000778	LUMBER	174.1	406.6
98581	3/24/2004	BAY02	BAYWAY LUMBER	04003064	3/4X4X8 FIR PLYWOOD	232.5	406.6
98582	3/24/2004	BEC12	BECKER DONNA F	04000524	PROVIDE MEDICAL SERVICES FOR	500	500
98583	3/24/2004	BEH02	BEHNE LIZ	04002956	PARKS AND RECREATION REFUND	25	25
98584	3/24/2004	BEI00	BEINSTEIN BAKING CO	04003273	REFRESHMENTS FOR 3/4 FH MTG	25	25
98585	3/24/2004	BG00	B&G ELEVATOR INC	04002635	ELEVATOR MAINTENANCE	520	1530
98585	3/24/2004	BG00	B&G ELEVATOR INC	04003019	REPAIRED ELEVATOR 2/11/04	1010	1530

98586	3/24/2004	BG01	B&G RESTORATION INC	01091520	ASBESTOS ABATEMENT ACTIVITIES	1294	1294
98587	3/24/2004	BRI02	BRIDGEWAY HOUSE INC	03014261	CONTRACT 03-SUP-103	720	1646
98587	3/24/2004	BRI02	BRIDGEWAY HOUSE INC	03014261	CONTRACT 03-SUP-103	823	1646
98587	3/24/2004	BRI02	BRIDGEWAY HOUSE INC	03014261	CONTRACT 03-SUP-103	103	1646
98588	3/24/2004	BRI07	BRISTOL-DONALD CO	04003150	WELD & REINFORCE LOAD ARMS	245	245
98589	3/24/2004	BRO52	BROWN LINDA	04003024	PARKS AND RECREATION REFUND	160	160
98590	3/24/2004	CAL30	CALLAHAN KAREN	04003196	SANE NURSE	127.5	392
98590	3/24/2004	CAL30	CALLAHAN KAREN	04003196	SANE NURSE	76.5	392
98590	3/24/2004	CAL30	CALLAHAN KAREN	04003196	SANE NURSE	188	392
98591	3/24/2004	CAP17	CAPP/USA	04002933	FREIGHT FOR INV# 187026	6.14	6.14
98592	3/24/2004	CAP18	LUCILLE CAPONE C/O ARIAL	04002606	PRINTING FOR STATUS OF WOMEN	582.5	582.5
98593	3/24/2004	CAR47	CARPENTER, BENNETT & MORRISSEY	03012012	JUAN ESPINOSA V. UC	32.33	8975.45
98593	3/24/2004	CAR47	CARPENTER, BENNETT & MORRISSEY	04003297	ESPINOSA V. UC	5734.26	8975.45
98593	3/24/2004	CAR47	CARPENTER, BENNETT & MORRISSEY	04003297	ESPINOSA V. UC	3208.86	8975.45
98594	3/24/2004	CAR60	CAREER VISION	04001139	CONTRACT 03-NEG-173	1233.34	1233.34
98595	3/24/2004	CAS28	CASEY MARY	04002958	PARKS AND RECREATION REFUND	25	25
98596	3/24/2004	CAT26	CAT ON A COUNTRY ROOF	04002959	PARKS AND RECREATION REFUND	25	25
98597	3/24/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	04001576	CONTRACT 03-PGR-110 MOD#1	4166.66	4166.66
98598	3/24/2004	CIP01	DENNIS A. CIPRIANO ESQ.	04003346	SETTLEMENT OF LITIGATION	5000	5000
98599	3/24/2004	CLA10	CLARKE MOSQ.CONTROL PRODS. INC	04002292	40 LB. BAGS OF VECTOBAC G	3232	3232
98600	3/24/2004	CLA38	CLARKE ANALYTICAL INSTRUMENTS	04000011	QUEST MODEL 2700 SOUND METER	2045	2080
98600	3/24/2004	CLA38	CLARKE ANALYTICAL INSTRUMENTS	04000011	QUEST MODEL 2700 SOUND METER	35	2080
98601	3/24/2004	CLE06	CLEVELAND TIRE	04001530	Firestone Tires	558	10518.47
98601	3/24/2004	CLE06	CLEVELAND TIRE	04002116	BLANKET FOR TIRES & TUBES	9960.47	10518.47
98602	3/24/2004	COA04	COANJ -CONSTITUTIONAL OFFICERS	04003511	Membership Dues	750	750
98603	3/24/2004	COL55	COLLINS JOHN	04002960	PARKS AND RECREATION REFUND	25	25
98604	3/24/2004	COM01	COMCAST CABLEVISION	04001099	INTERNET ACCESS - AL MIRABELLA	49.95	49.95
98605	3/24/2004	COM15	COMMUNITY ACCESS UNLIMITED	03015786	CONTRACT 03-PG-101	6894.26	9956.5
98605	3/24/2004	COM15	COMMUNITY ACCESS UNLIMITED	04002283	CONTRACT 04-CSB-107	2687.24	9956.5
98605	3/24/2004	COM15	COMMUNITY ACCESS UNLIMITED	04003081	FOOD	375	9956.5
98606	3/24/2004	CON02	CONDATA, INC.	04000730	AUTOMATED PAYROLL SYSTEM	9998.84	9998.84
98607	3/24/2004	COS03	COSTA'S RISTORANTE & PIZZERIA	04003597	REFRESHMENTS FOR FH 3/11 MTG	300	300
98608	3/24/2004	COU26	COURIER NEWS	04000200	Subscription	78	147.5
98608	3/24/2004	COU26	COURIER NEWS	04003327	LEGAL AD	69.5	147.5
98609	3/24/2004	COU34	COUNTY OF UNION	04003569	SALARY ADJUSTMENT 03/O'NEIL	4097.65	4097.65
98610	3/24/2004	COU61	COUNTY OF UNION	04003187	FB FOR HUD 2/26/04	333.45	23989.75
98610	3/24/2004	COU61	COUNTY OF UNION	04003247	SANE REIMBURSEMENT/RUNNELLS	250	23989.75
98610	3/24/2004	COU61	COUNTY OF UNION	04003247	SANE REIMBURSEMENT/RUNNELLS	28	23989.75
98610	3/24/2004	COU61	COUNTY OF UNION	04003247	SANE REIMBURSEMENT/RUNNELLS	15	23989.75
98610	3/24/2004	COU61	COUNTY OF UNION	04003247	SANE REIMBURSEMENT/RUNNELLS	9	23989.75
98610	3/24/2004	COU61	COUNTY OF UNION	04003271	FB FOR MULTIPLE YEAR 2/26/04	880.06	23989.75
98610	3/24/2004	COU61	COUNTY OF UNION	04003271	FB FOR MULTIPLE YEAR 2/26/04	1191.11	23989.75
98610	3/24/2004	COU61	COUNTY OF UNION	04003271	FB FOR MULTIPLE YEAR 2/26/04	378.65	23989.75

98610	3/24/2004	COU61	COUNTY OF UNION	04003271	FB FOR MULTIPLE YEAR 2/26/04	511.7	23989.75
98610	3/24/2004	COU61	COUNTY OF UNION	04003271	FB FOR MULTIPLE YEAR 2/26/04	713.22	23989.75
98610	3/24/2004	COU61	COUNTY OF UNION	04003271	FB FOR MULTIPLE YEAR 2/26/04	1322.47	23989.75
98610	3/24/2004	COU61	COUNTY OF UNION	04003271	FB FOR MULTIPLE YEAR 2/26/04	378.32	23989.75
98610	3/24/2004	COU61	COUNTY OF UNION	04003271	FB FOR MULTIPLE YEAR 2/26/04	133.04	23989.75
98610	3/24/2004	COU61	COUNTY OF UNION	04003271	FB FOR MULTIPLE YEAR 2/26/04	2034.21	23989.75
98610	3/24/2004	COU61	COUNTY OF UNION	04003570	FB FOR PEER GROUPING	12274.95	23989.75
98610	3/24/2004	COU61	COUNTY OF UNION	04003633	OVERTIME REIMBURSEMENT/GANGS	2232.91	23989.75
98610	3/24/2004	COU61	COUNTY OF UNION	04003633	OVERTIME REIMBURSEMENT/GANGS	1303.66	23989.75
98611	3/24/2004	CRA11	CRANFORD PUBLIC SCHOOLS/NJIO	03002838	2003 ARTS GRANT RECIPIENT	825	825
98612	3/24/2004	CRE11	CREATIVE NETWORKING CONCEPTS	04002397	OKDATA MICROLINE PRINTER ACCES	237	237
98613	3/24/2004	CRO07	CROWN SPECIALTIES - TROPHYS	04002358	WOMEN OF EXCELLENCE AWARDS	207.6	207.6
98614	3/24/2004	CTS00	CTS ASSOCIATES INC	04002227	REG FOR DANIEL VANISKA	150	150
98615	3/24/2004	DAN11	DANONE WATERS NORTH AMERICA	03009146	BOTTLED WATER	2.23	2.23
98616	3/24/2004	DAN16	ANDREW DANIELE	04002984	PARKS AND RECREATION REFUND	25	25
98617	3/24/2004	DAR00	DARA'S CATERERS	04003357	REFRESHMENTS FOR FH BUDGET MTG	260	260
98618	3/24/2004	DEL07	DELL COMPUTER CORP	03009846	replacement for eco dev	2646	10255.08
98618	3/24/2004	DEL07	DELL COMPUTER CORP	03009952	COMPUTER PUB INFO	1350.75	10255.08
98618	3/24/2004	DEL07	DELL COMPUTER CORP	03015059	replacement computer gis	2536.3	10255.08
98618	3/24/2004	DEL07	DELL COMPUTER CORP	03015291	REPLACEMENT COMPUTER	1593.36	10255.08
98618	3/24/2004	DEL07	DELL COMPUTER CORP	03015317	REPLACEMENT COMPUTER	2128.67	10255.08
98619	3/24/2004	DEP06	DEPTCOR	03015888	UNIFORMS, SHEETS, TOWEL	3538.8	6709.8
98619	3/24/2004	DEP06	DEPTCOR	03015888	UNIFORMS, SHEETS, TOWEL	3171	6709.8
98620	3/24/2004	DIM04	DI MEDIO LIME COMPANY	04001508	COMMON RED BRICK	1560	1560
98621	3/24/2004	DRA02	DRAKE COLLEGE OF BUSINESS	03010619	CONTRACT 03-HOPE-102	1066	3534.74
98621	3/24/2004	DRA02	DRAKE COLLEGE OF BUSINESS	03014276	CONTRACT 03-FAM-141	1067	3534.74
98621	3/24/2004	DRA02	DRAKE COLLEGE OF BUSINESS	04000375	CONTRACT 03-NEG-169	1333.34	3534.74
98621	3/24/2004	DRA02	DRAKE COLLEGE OF BUSINESS	04000568	RESET 02-FAM-218	68.4	3534.74
98622	3/24/2004	ELI44	ELIZABETH YELLOW CAB	04002262	ONE WAY TRANSPORTATION	30	7604
98622	3/24/2004	ELI44	ELIZABETH YELLOW CAB	04002262	ONE WAY TRANSPORTATION	22	7604
98622	3/24/2004	ELI44	ELIZABETH YELLOW CAB	04003534	MEDICAL TRANSPORTATION	7552	7604
98623	3/24/2004	ELI47	ELIZABETHTOWN GAS	04000972	BLANKET-GAS DELIVERY	20240.06	44638.62
98623	3/24/2004	ELI47	ELIZABETHTOWN GAS	04001206	BLANKET FOR DELIVERY OF	3803.62	44638.62
98623	3/24/2004	ELI47	ELIZABETHTOWN GAS	04003546	PAYMENT TO A PUBLIC UTILITY	20594.94	44638.62
98624	3/24/2004	ELI50	ELIZABETHTOWN WATER CO	04002378	UTILITIES - WATER	66.32	66.32
98625	3/24/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04003012	INMATES MEDICAL EXPENSES	211.21	454.65
98625	3/24/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04003012	INMATES MEDICAL EXPENSES	156.5	454.65
98625	3/24/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04003012	INMATES MEDICAL EXPENSES	86.94	454.65
98626	3/24/2004	ELI66	ELIZABETH INDUSTRIAL SUPPLY	04003003	032585 - ROTARY HAMMER 5346-21	591.73	591.73
98627	3/24/2004	ETW00	ETW CORPORATION	04003067	2 SHELF/2 DRAWER CART	203.31	203.31
98628	3/24/2004	EXX03	EXXON/GECC	04000915	Gasoline	1653.4	2151.05
98628	3/24/2004	EXX03	EXXON/GECC	04002310	GASOLINE CREDIT CARD PAYMENT	497.65	2151.05
98629	3/24/2004	FDR00	FDR HITCHES	04003090	Air lift Support For Snow Plow	218	778.7

98629	3/24/2004	FDR00	FDR HITCHES	04003092	REMOTE STARTER & INTERFACE	186.9	778.7
98629	3/24/2004	FDR00	FDR HITCHES	04003363	REMOTE STARTER	73.9	778.7
98629	3/24/2004	FDR00	FDR HITCHES	04003363	REMOTE STARTER	299.9	778.7
98630	3/24/2004	FIR15	FIRST OCCUPATIONAL CENTER OF N	03009534	CONTRACT 02-WDW-255	3200	5392
98630	3/24/2004	FIR15	FIRST OCCUPATIONAL CENTER OF N	03010423	CONTRACT 03-WDW-103	1056	5392
98630	3/24/2004	FIR15	FIRST OCCUPATIONAL CENTER OF N	03014845	CONTRACT 03-HOPE-105	1136	5392
98631	3/24/2004	FLE02	FLEXLINE DIVISION	04000997	Blanket for Fittings & Hose	2555.54	2555.54
98632	3/24/2004	FOR03	FORCE MACHINERY CO	04002811	POWER TOOL REPAIR	134.8	134.8
98633	3/24/2004	FOW03	CAROL FOWLER	04003055	PARKS AND RECREATION REFUND	25	25
98634	3/24/2004	FRA31	FRANK SANDRA	04003102	Care for Caregivers Program	1125	1125
98635	3/24/2004	FRE16	FRENCH & PARRELLO ASSOC., P.A.	02127611	TESTING/INSP POLICE CRIME LAB	591.6	591.6
98636	3/24/2004	GAF01	DONNA A GAFFNEY	04003237	SANE NURSE	250	462
98636	3/24/2004	GAF01	DONNA A GAFFNEY	04003237	SANE NURSE	32.5	462
98636	3/24/2004	GAF01	DONNA A GAFFNEY	04003237	SANE NURSE	160	462
98636	3/24/2004	GAF01	DONNA A GAFFNEY	04003237	SANE NURSE	19.5	462
98637	3/24/2004	GAI01	GAIPA SCOTT	04002951	PARKS AND RECREATION REFUND	50	50
98638	3/24/2004	GAN01	GANN LAW BOOKS	04001790	LAW BOOKS	168	255.75
98638	3/24/2004	GAN01	GANN LAW BOOKS	04001790	LAW BOOKS	5.75	255.75
98638	3/24/2004	GAN01	GANN LAW BOOKS	04002385	NJ ZONING & LAND USE ADMIN.	82	255.75
98639	3/24/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04000495	RESO. #16-2004 ADOPTED 1/4/04	17460	23522.5
98639	3/24/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04000495	RESO. #16-2004 ADOPTED 1/4/04	1200	23522.5
98639	3/24/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04000495	RESO. #16-2004 ADOPTED 1/4/04	75	23522.5
98639	3/24/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04000495	RESO. #16-2004 ADOPTED 1/4/04	1062.5	23522.5
98639	3/24/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04000495	RESO. #16-2004 ADOPTED 1/4/04	3725	23522.5
98640	3/24/2004	GAR29	GARWOOD AUTO PARTS CO	04002943	BLANKET FOR PARTS & SUPPLIES	1823.78	1823.78
98641	3/24/2004	GAR61	GARBIRAS JOHN	04002710	PARKS AND RECREATION REFUND	60	60
98642	3/24/2004	GEN00	GEN-EL INDUSTRIES INC	04002522	SURVEYORS VEST	876	876
98643	3/24/2004	GHA00	GHANBARI CECILIA MD	04000119	PROVIDE MEDICAL SERVICES FOR	1770	2385
98643	3/24/2004	GHA00	GHANBARI CECILIA MD	04002637	PROVIDE MEDICAL SERVICES FOR	615	2385
98644	3/24/2004	GLO01	GLOBAL INDUSTRIAL EQUIPMENT	03013304	RUBBERMAID PLASTIC CABINET	1390	1390
98645	3/24/2004	GOE03	ELEEN GOERLER	04002985	PARKS AND RECREATION REFUND	25	25
98646	3/24/2004	GRA05	GRAINGERS	04002311	BLANKET FOR DAYTON POWER TOOLS	646.01	646.01
98647	3/24/2004	GRE19	GREENMAN PEDERSEN INC	02129182	PROF ENG SERV/TWO CULVERTS/SUM	16746.38	41704.84
98647	3/24/2004	GRE19	GREENMAN PEDERSEN INC	03008318	INVENTORING BRIDGES/CULVERTS	24958.46	41704.84
98648	3/24/2004	HAD02	HADDADIN TARIQ Z MD	04000120	PROVIDE MEDICAL SERVICES FOR	1035	1035
98649	3/24/2004	HAL13	HALL BUILDING CORPORATION	03012366	ADDITION & ALT. TO TRAILSIDE	33764.23	33764.23
98650	3/24/2004	HAR28	HARTFORD STEAM BOILER INSPECTI	04002874	BOILER CERTIFICATE FEE	180	180
98651	3/24/2004	HAV02	HAVIS-SHIELDS EQUIP CORP	04000532	K9 VEHICLE CRATE	1975	2350
98651	3/24/2004	HAV02	HAVIS-SHIELDS EQUIP CORP	04000532	K9 VEHICLE CRATE	275	2350
98651	3/24/2004	HAV02	HAVIS-SHIELDS EQUIP CORP	04000532	K9 VEHICLE CRATE	100	2350
98652	3/24/2004	HAY02	HAYES PUMP INC	04002387	BOILER ROOM DA TANK PUMP	999	999
98653	3/24/2004	HEA23	HEALTHCARE TRAINING INSTITUTE	02130439	CONTRACT 02-NEG-211	3301.67	5896.67
98653	3/24/2004	HEA23	HEALTHCARE TRAINING INSTITUTE	02130439	CONTRACT 02-NEG-211	2595	5896.67

98654	3/24/2004	ALD01	ALDEN INSTITUTE	03015187	CONTRACT 03-FAM-160	3198	4264
98654	3/24/2004	ALD01	ALDEN INSTITUTE	03015188	CONTRACT 03-FAM-165	1066	4264
98655	3/24/2004	HES01	HOUSTON ENERGY SERVICES CO LLC	03012087	UTILITIES - GAS	33.38	33.38
98656	3/24/2004	HIC00	HICKORY BATHING & HEALTHCARE	04002590	INSTALL 2 REPLACEMENT STATIONS	2582	2597
98656	3/24/2004	HIC00	HICKORY BATHING & HEALTHCARE	04002590	INSTALL 2 REPLACEMENT STATIONS	15	2597
98657	3/24/2004	HIG16	HIGHLANDER RESTAURANT	04003255	Committee Meeting- Facility	135.09	135.09
98658	3/24/2004	HIL03	HILL-ROM INC	04001142	BLANKET FOR THE RENTAL OF	344	344
98659	3/24/2004	HOF02	HOFFMAN INTERNATIONAL	04001646	BLANKET FOR PARTS & REPAIR	1404.09	1699.73
98659	3/24/2004	HOF02	HOFFMAN INTERNATIONAL	04003353	REPLACEMENT PARTS/ HIGHWAY EQU	295.64	1699.73
98660	3/24/2004	IBM03	IBM CORP	04000913	MAINT. CONTRACT FOR IBM	2057.88	2057.88
98661	3/24/2004	IKO00	IKON OFFICE SOLUTIONS	03010712	LEASE OF PHOTOCOPY MACHINES	404.93	5328.53
98661	3/24/2004	IKO00	IKON OFFICE SOLUTIONS	04000735	BLANKET: LEASE OF PHOTOCOPY	4923.6	5328.53
98662	3/24/2004	INS08	INST FOR PROFESSIONAL DEVELOPM	04003379	REGISTRATION	99	99
98663	3/24/2004	INS32	INSIDE THE TAPE	04003018	REG - WHITE,KAMINSKAS,MCGUIRE	525	525
98664	3/24/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03006593	CONTRACT 03-SUP-100	1113	10856
98664	3/24/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03006593	CONTRACT 03-SUP-100	3317.5	10856
98664	3/24/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03006593	CONTRACT 03-SUP-100	2709.5	10856
98664	3/24/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03013098	CONTRACT 03-HUD-102	2910	10856
98664	3/24/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	04001552	CONTRACT 03-PGR-100 MOD#1	806	10856
98665	3/24/2004	ISS00	ISSC INSTITUTIONAL SYSTEM SERV	03012723	SECURITY SYSTEM SERVICE/REPAIR	267.78	837.96
98665	3/24/2004	ISS00	ISSC INSTITUTIONAL SYSTEM SERV	03012723	SECURITY SYSTEM SERVICE/REPAIR	570.18	837.96
98666	3/24/2004	JAC12	JACOBS MELINDA	04000310	BLANKET TO PROVIDE PHYSICAL	564	1198.5
98666	3/24/2004	JAC12	JACOBS MELINDA	04000310	BLANKET TO PROVIDE PHYSICAL	634.5	1198.5
98667	3/24/2004	JFS00	JEWISH FAMILY SERVICES	04001618	CONTRACT 04-APC-105	11308.2	11308.2
98668	3/24/2004	JOH06	JOHN DUFFY FUEL CO	04003543	LOW SULFER DIESEL FUEL	6247.67	6247.67
98669	3/24/2004	JOH15	JOHN R KNABB & SONS	04003571	HAY	6161.75	6161.75
98670	3/24/2004	JOH52	JENNIFER JOHNSON	04002986	PARKS AND RECREATION REFUND	25	25
98671	3/24/2004	JOI01	JOINT COMMISSION ON	03013161	2004 CAMH SUBSCRIPTION UPDATE	260.95	260.95
98672	3/24/2004	JON19	JONES & ECKERT	03008977	ARCHITECTURAL SERVIES	2037.51	2838.05
98672	3/24/2004	JON19	JONES & ECKERT	03009739	PROF SERV/WARINANCO SKATING RK	800.54	2838.05
98673	3/24/2004	JUL04	JULIE WISCHUSEN	04003245	SANE NURSE	95	152
98673	3/24/2004	JUL04	JULIE WISCHUSEN	04003245	SANE NURSE	57	152
98674	3/24/2004	K-N00	K-NEWS CO	04002616	SUBSCRIPTIONS	127	127
98675	3/24/2004	KAT03	KATZ JOEY	04002127	ENTERTAINMENT BY MINGIONE TRIO	375	375
98676	3/24/2004	KCI00	KCI	03015615	SUPPLIES FOR WOUND VAC	188.4	555.2
98676	3/24/2004	KCI00	KCI	04000911	BLANKET FOR WOUND VAC SUPPLIES	366.8	555.2
98677	3/24/2004	KEI00	KEISER THELMA L.	04003239	SANE NURSE	177	600
98677	3/24/2004	KEI00	KEISER THELMA L.	04003239	SANE NURSE	295	600
98677	3/24/2004	KEI00	KEISER THELMA L.	04003239	SANE NURSE	128	600
98678	3/24/2004	KEL03	KELLER & KIRKPATRICK INC	02003200	PROFESSIONAL SERVICES	262.07	15903.75
98678	3/24/2004	KEL03	KELLER & KIRKPATRICK INC	03005561	PROF SERV/THREE INTERSECTIONS	12272.22	15903.75
98678	3/24/2004	KEL03	KELLER & KIRKPATRICK INC	03015057	DESIGN SERV/SIGNAL/RAHWAY	3369.46	15903.75
98679	3/24/2004	KEN04	KENILWORTH CAR WASH	03012744	DIV WASHES- RESPONSE VEHICLES	33.5	33.5

98680	3/24/2004	KIN15	KINSEY ASSOCIATES	03006124	PROF SERV/SPERRY PARK	1844.52	1844.52
98681	3/24/2004	KIT03	MARY ANN KITCHELL	04002990	PARKS AND RECREATION REFUND	25	25
98682	3/24/2004	KRU03	KRUMHOLZ DILLON, PA	04003310	SETTLEMENT OF LITIGATION	5000	5000
98683	3/24/2004	LAK02	LAKESIDE IMAGING	04000400	DOCUMENT PREPARATION FOR IMAGE	1965.09	1965.09
98684	3/24/2004	LAN03	LANDAUER INC	04002896	BALANCE OF INV 3302567 2003	58.3	58.3
98685	3/24/2004	LAR04	LARRYS GENERATOR INC	04000785	BLANKET FOR AUTO & TRUCK PARTS	985.76	1095.01
98685	3/24/2004	LAR04	LARRYS GENERATOR INC	04003472	Rebuilt Alternator	109.25	1095.01
98686	3/24/2004	LAV02	LA VOZ	04003308	PUBLIC NOTICE	297.6	892.8
98686	3/24/2004	LAV02	LA VOZ	04003309	PUBLIC NOTICE	595.2	892.8
98687	3/24/2004	LEA18	LEAVITT CAROLE	04003147	SERVICES 2/23-2/27 2004	480	1005
98687	3/24/2004	LEA18	LEAVITT CAROLE	04003340	PROF. SVS. FOR THE PERIOD OF	525	1005
98688	3/24/2004	LFE01	LITTLE FLOWER ELATIONS	04002992	PARKS AND RECREATION REFUND	25	25
98689	3/24/2004	LIL01	LILLIAN B. APPAREL COMPANY	04002199	FEMALE INMATES BRA	104.4	417.6
98689	3/24/2004	LIL01	LILLIAN B. APPAREL COMPANY	04002199	FEMALE INMATES BRA	104.4	417.6
98689	3/24/2004	LIL01	LILLIAN B. APPAREL COMPANY	04002199	FEMALE INMATES BRA	104.4	417.6
98689	3/24/2004	LIL01	LILLIAN B. APPAREL COMPANY	04002199	FEMALE INMATES BRA	104.4	417.6
98690	3/24/2004	LM00	L & M PICTURE FRAMES	04001411	LARGE PICTURE FRAME COVER	595	595
98691	3/24/2004	TRI58	TRINITY WORKPLACE LEARNING	04000437	MEMBERSHIP WITH SATELITE SERV	730	730
98692	3/24/2004	LOR02	LORD BISSELL & BROOK	04002384	WILLIAM LAURENT V. UC	1250	1250
98693	3/24/2004	MAD08	MADISON PLUMBING SUPPLY	04002513	7TH FLOOR CITY WATER PUMP	53.83	53.83
98694	3/24/2004	MAF01	MAFFEYS SECURITY GROUP	03007359	BLANKET PO FOR KEYS & LOCKS	7.5	283.5
98694	3/24/2004	MAF01	MAFFEYS SECURITY GROUP	04003304	SECURITY MEDIA CHEST	276	283.5
98695	3/24/2004	MAI02	MAINCO	04000667	REPAIR OF VACUUM CLEANERS	88.37	88.37
98696	3/24/2004	MET24	METALS USA	04002058	3" ROUND STEEL 10'3" LENGTH	816	816
98697	3/24/2004	MIC35	MICHELE CALLS HIM	04002957	PARKS AND RECREATION REFUND	25	25
98698	3/24/2004	MIL06	MILLER DESK	03010278	Capital Furniture	1279.7	5548.9
98698	3/24/2004	MIL06	MILLER DESK	04001742	JURY BASE CHAIRS	4269.2	5548.9
98699	3/24/2004	MIL41	MELVIN J. MILLER	04002993	PARKS AND RECREATION REFUND	25	25
98700	3/24/2004	MIN13	MINISCHETTI MARYANNE	04000525	MEDICAL SERVICES FOR PATIENTS/	500	500
98701	3/24/2004	MOB05	MOBILE LAWNMOWER SERVICE	04002858	EU 2000 GENERATOR	999	999
98702	3/24/2004	MOD04	MODULEX PARTITION CORP	03010926	REPLACEMENT SPINDLES FOR	106	106
98703	3/24/2004	MOM00	MOMANY SULEIMAN M	04002639	PROVIDE MEDICAL SERVICES FOR	1080	1080
98704	3/24/2004	MON34	MONARCH ELECTRIC CO	04002967	BATTERIES - SIZE D	93.6	165.6
98704	3/24/2004	MON34	MONARCH ELECTRIC CO	04002967	BATTERIES - SIZE D	72	165.6
98705	3/24/2004	MOT03	MOTOROLA INC	04001722	PORTABLE RADIOS (1011844306)	4430.24	4430.24
98706	3/24/2004	MOT09	MOTO PHOTO	03013191	PHOTO PROCESSING & FILM	15.27	15.27
98707	3/24/2004	MOU01	MOUNTAINSIDE BORO OF	03006697	CONTRACT 03-ALL-110	2641	6230.44
98707	3/24/2004	MOU01	MOUNTAINSIDE BORO OF	03014605	Senior Citizen Coordinator	3589.44	6230.44
98708	3/24/2004	MUH02	MUHLENBERG REGIONAL MEDICAL	04003672	RESET 03-ALC-115	59685	107745
98708	3/24/2004	MUH02	MUHLENBERG REGIONAL MEDICAL	04003672	RESET 03-ALC-115	46281	107745
98708	3/24/2004	MUH02	MUHLENBERG REGIONAL MEDICAL	04003672	RESET 03-ALC-115	1779	107745
98709	3/24/2004	MUL15	MULLER MICHAEL J. ESQ.	04000049	Settlement of Litigation	2500	2500
98710	3/24/2004	MUT01	MUTUAL OF AMERICA LIFE	03009652	INSURANCE PAYMENTS	1433.25	2266.55

98710	3/24/2004	MUT01	MUTUAL OF AMERICA LIFE	04003608	GROUP LIFE INSURANCE	833.3	2266.55
98711	3/24/2004	MYE06	PATRICIA MYER	04002994	PARKS AND RECREATION REFUND	25	25
98712	3/24/2004	MYS00	MYSTIC VISION PLAYERS	03011275	2003 HEART GRANT RECIPIENT	1250	1250
98713	3/24/2004	NAT04	NATIONAL NETWORK SERVICES INC	04001313	MODULAR FURNITURE	10327.2	10327.2
98714	3/24/2004	NAT4V	NATL ASSOC OF MEDICAL EXAMINER	04003109	ANNUAL DUES	300	300
98715	3/24/2004	NAT5A	NATIONAL NUTRITION INC.	04000286	BLANKET FOR DIETARY SUPPLEMENT	874	874
98716	3/24/2004	NATF6	NATIONAL SUBSCRIPTION BUREAU	04002404	LONG TERM CARE SURVEY ALERT	337	337
98717	3/24/2004	NEO02	NEOPOST	04000511	MAINTENANCE FOR THE IJ65 MAIL	139	1504
98717	3/24/2004	NEO02	NEOPOST	04000511	MAINTENANCE FOR THE IJ65 MAIL	840	1504
98717	3/24/2004	NEO02	NEOPOST	04000511	MAINTENANCE FOR THE IJ65 MAIL	495	1504
98717	3/24/2004	NEO02	NEOPOST	04003373	RATE CHANGE PROTECTIONS FOR	30	1504
98718	3/24/2004	NJA14	NEW JERSEY AMERICAN WATER	04003723	PRIVATE FIRE SERVICE	479.16	479.16
98719	3/24/2004	NJA75	NJAC FOUNDATION	04003617	REGISTRATION FOR FH HOLMES	150	150
98721	3/24/2004	NJD70	NJDEP BUREAU OF REV	04003157	UNDERGROUND STORAGE TANK REM	175.53	200.53
98721	3/24/2004	NJD70	NJDEP BUREAU OF REV	04003483	MEMBERSHIP RENEWAL/TREE EXPERT	25	200.53
98722	3/24/2004	NJH04	NJ HOSPITAL ASSN	04002798	MEMBERSHIP RENEWAL	19339	19339
98723	3/24/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04002181	INTEROFFICE ENVELOPES	220	220
98724	3/24/2004	NJT07	NJ TURFGRASS ASSN	03014156	CLASS REGISTRATION	2035	2035
98725	3/24/2004	NOR11	NORTH JERSEY NEWSPAPER CO	04003069	ADS IN SUBURBAN NEWS, INDEPEND	2533.53	2533.53
98726	3/24/2004	NSI00	N.SIPERSTEIN	04001914	PAINT & SUPPLIES	5386.72	5386.72
98727	3/24/2004	OCC00	OCCUPATIONAL CENTER OF UC	03011278	2003 HEART GRANT RECIPIENT	1250	1250
98728	3/24/2004	OFF02	OFFICE OF COMMUNITY DEVELPMNT	03014594	Senior Citizen Nutrition Progr	1034.5	2303.23
98728	3/24/2004	OFF02	OFFICE OF COMMUNITY DEVELPMNT	03014595	Sr.Citiz.Social Srvcs.Program	1268.73	2303.23
98729	3/24/2004	PAR05	PARKER GREENHOUSE	04003287	HORTICULTURAL SERVICES	502.5	502.5
98730	3/24/2004	PAR20	PARTNERS MED B, LLC	04000304	ENTERAL NUTRITION	1776	1776
98731	3/24/2004	PAV04	PAVON RITA	04002711	PARKS AND RECREATION REFUND	60	60
98732	3/24/2004	PEC00	PECHTERS BAKING GROUP	04000213	BAKERY PRODUCTS	2680.6	2680.6
98733	3/24/2004	PEN03	PENN JERSEY PAPER CO	03012429	LINEN	10458.75	19134.1
98733	3/24/2004	PEN03	PENN JERSEY PAPER CO	03012429	LINEN	3553.5	19134.1
98733	3/24/2004	PEN03	PENN JERSEY PAPER CO	04000307	DISPOSABLE PAPER PRODUCTS AND	61.8	19134.1
98733	3/24/2004	PEN03	PENN JERSEY PAPER CO	04000307	DISPOSABLE PAPER PRODUCTS AND	2606.87	19134.1
98733	3/24/2004	PEN03	PENN JERSEY PAPER CO	04000307	DISPOSABLE PAPER PRODUCTS AND	1502.46	19134.1
98733	3/24/2004	PEN03	PENN JERSEY PAPER CO	04002876	TRASH LINERS	950.72	19134.1
98734	3/24/2004	PEN21	PENN CAMERA	04000561	VIDEO EQUIP UPGRADE	1680	8367
98734	3/24/2004	PEN21	PENN CAMERA	04000561	VIDEO EQUIP UPGRADE	889	8367
98734	3/24/2004	PEN21	PENN CAMERA	04000561	VIDEO EQUIP UPGRADE	2768	8367
98734	3/24/2004	PEN21	PENN CAMERA	04000561	VIDEO EQUIP UPGRADE	1680	8367
98734	3/24/2004	PEN21	PENN CAMERA	04000561	VIDEO EQUIP UPGRADE	1350	8367
98735	3/24/2004	PHS00	PHS HEALTH PLANS	04000005	2004 HEALTH INSURANCE PREMIUMS	226329.99	226329.99
98736	3/24/2004	PHS02	PHYSICIANS RECORD COMPANY	04002405	HEALTH INFORMATION MANAGEMENT	57	57
98737	3/24/2004	PIC05	PICO MARIO J MD	04000201	PROVIDE MEDICAL SERVICES FOR	1271.25	1271.25
98738	3/24/2004	PLA12	PLAINFIELD HEALTH CENTER	02128594	PLAINFIELD HEALTH CNTR PARKING	10504	10504
98739	3/24/2004	PLA43	PLAINFIELD US POST MASTER	04003470	POSTAGE DUE ACCOUNT	325.03	325.03

98740	3/24/2004	PMK00	PMK GROUP	03003617	PROF SERV/VENNERI COMPLEX	667.5	2294
98740	3/24/2004	PMK00	PMK GROUP	03004216	Environmental Consulting	1626.5	2294
98741	3/24/2004	PRE30	PRECISION COLLISION	04003098	AUTO BODY REPAIR	762.36	762.36
98742	3/24/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04000642	BLANKET FOR FAX MACHINE	286.78	395.58
98742	3/24/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04002885	IMAGING CARTRIDGE FILM	108.8	395.58
98743	3/24/2004	PRI19	PRIME PACKAGING GROUP	04002354	5 GAL. METAL PAILS (NO COVERS)	858.48	898.48
98743	3/24/2004	PRI19	PRIME PACKAGING GROUP	04003096	FRT CHARGES FOR PO #04002354	40	898.48
98744	3/24/2004	PRO03	PROCEED INC	04001042	CONTRACT 04-SSH-102	3558	7065.7
98744	3/24/2004	PRO03	PROCEED INC	04002282	CONTRACT 04-CSB-103	3507.7	7065.7
98745	3/24/2004	PSE00	PSE&G	04000835	BLANKET - UTILITIES - ELECTRIC	82428.49	90941.06
98745	3/24/2004	PSE00	PSE&G	04000835	BLANKET - UTILITIES - ELECTRIC	8512.57	90941.06
98746	3/24/2004	PUB04	PUBLIC SERV ELEC & GAS	04003602	ELECTRIC CHARGES FOR	12767.37	12767.37
98747	3/24/2004	QUI09	QUINTONG VIRGINIA R MD	04002638	PROVIDE MEDICAL SERVICES FOR	1260	1260
98748	3/24/2004	RAB01	ABRAMOWITZ MARC A RABBI	04000115	PROVIDE RELIGIOUS SERVICES FOR	500	500
98749	3/24/2004	RAH01	RAHWAY BUSINESS MACHINES	04002846	MICR TONER FOR CHECK MACH	290	1289
98749	3/24/2004	RAH01	RAHWAY BUSINESS MACHINES	04002964	TYPEWRITER REPAIR	75	1289
98749	3/24/2004	RAH01	RAHWAY BUSINESS MACHINES	04003117	MACHINE REPAIR	135	1289
98749	3/24/2004	RAH01	RAHWAY BUSINESS MACHINES	04003259	FAX MACHINE	565	1289
98749	3/24/2004	RAH01	RAHWAY BUSINESS MACHINES	04003488	BLANKET FOR TYPEWRITER	224	1289
98750	3/24/2004	RAU01	RAUDYS RUTA	04002952	PARKS AND RECREATION REFUND	50	50
98751	3/24/2004	REA04	READ AUTO PARTS & EQUIP CO	04000839	AUTO PARTS	998.49	1998.49
98751	3/24/2004	REA04	READ AUTO PARTS & EQUIP CO	04003306	BLANKET FOR AUTO PARTS	1000	1998.49
98752	3/24/2004	RIC14	RICHIES COFFEE SHOP	04000585	FOOD SERVICE	25.8	25.8
98753	3/24/2004	RIC27	JANICE JOHNSON-RICHARDS	04002987	PARKS AND RECREATION REFUND	25	25
98754	3/24/2004	RUT06	RUTGERS STATE UN/COOK COLLEGE	04002652	REGISTRATION (CPWM PROGRAM)	259	1146
98754	3/24/2004	RUT06	RUTGERS STATE UN/COOK COLLEGE	04002652	REGISTRATION (CPWM PROGRAM)	382	1146
98754	3/24/2004	RUT06	RUTGERS STATE UN/COOK COLLEGE	04002652	REGISTRATION (CPWM PROGRAM)	505	1146
98755	3/24/2004	SAF13	SAFEWARE	04002725	HARD HATS/EARMUFF SAFETY	28.5	69.48
98755	3/24/2004	SAF13	SAFEWARE	04002725	HARD HATS/EARMUFF SAFETY	40.98	69.48
98756	3/24/2004	SAN08	SANDVIK ROCK TOOLS	04002377	MILLER CUTTER BITS 765CSFP29	4414.8	4414.8
98758	3/24/2004	SCA06	SCARINCI EILEEN	04003240	SANE NURSE	45	352
98758	3/24/2004	SCA06	SCARINCI EILEEN	04003240	SANE NURSE	232	352
98758	3/24/2004	SCA06	SCARINCI EILEEN	04003240	SANE NURSE	75	352
98759	3/24/2004	SCH20	SCHOOOR DEPALMA INC	00160960	ENGINEERING DESIGN SERVICES	3546.72	12808.47
98759	3/24/2004	SCH20	SCHOOOR DEPALMA INC	03005531	PROF SERV/RARITAN RD BRIDGE	9261.75	12808.47
98760	3/24/2004	SCH61	SCHMIDT JUDY	04002995	PARKS AND RECREATION REFUND	25	25
98761	3/24/2004	SCI08	SCIENTIFIC DEVICES DIS.	04002727	HP OFFICEJET7110	354.19	373.37
98761	3/24/2004	SCI08	SCIENTIFIC DEVICES DIS.	04002727	HP OFFICEJET7110	19.18	373.37
98762	3/24/2004	SCO14	SCOTT ELECTRIC	04002214	PROJECTION LAMP	41.1	41.1
98763	3/24/2004	SEE00	SEELEY EQUIPMENT & SUPPLY	04003162	HYDRAULIC UNIT & SOLENOID	2874.08	3700.42
98763	3/24/2004	SEE00	SEELEY EQUIPMENT & SUPPLY	04003385	TEST & REPAIR SNOW PLOW PUMPS	826.34	3700.42
98764	3/24/2004	SHA21	SHARPE MARY ANNE	04003241	SANE NURSE	39	104
98764	3/24/2004	SHA21	SHARPE MARY ANNE	04003241	SANE NURSE	65	104

98765	3/24/2004	SIM11	SIMPLEX GRINNELL	04000526	TAPE FOR ALARM SYSTEM	272.06	1171.56
98765	3/24/2004	SIM11	SIMPLEX GRINNELL	04002906	MPX/CPU, BMUX, WALL-126 TPR MA	549.5	1171.56
98765	3/24/2004	SIM11	SIMPLEX GRINNELL	04002906	MPX/CPU, BMUX, WALL-126 TPR MA	350	1171.56
98766	3/24/2004	SNA00	SNAP ON INDUSTRIAL	04002345	HAND TOOLS (SOCKETS)	237.38	237.38
98767	3/24/2004	SOM22	SOMERSET PROSTHETICS AND	04000377	PROSTHETIC SERVICE	291.19	291.19
98768	3/24/2004	SPE11	SPECTRUM MEDICAL LEASING INC	04000573	LEASEING OF 1 VITAL CHECK	244.87	676.27
98768	3/24/2004	SPE11	SPECTRUM MEDICAL LEASING INC	04000574	LEASE OF 17 THEROMETERS AND 4	431.4	676.27
98769	3/24/2004	SPE13	SPEECH AND HEARING ASSOCIATES	04000214	SPEECH THERAPY SERVICE	4570	4770
98769	3/24/2004	SPE13	SPEECH AND HEARING ASSOCIATES	04003662	AUDIOLOGY SERVICE	50	4770
98769	3/24/2004	SPE13	SPEECH AND HEARING ASSOCIATES	04003662	AUDIOLOGY SERVICE	150	4770
98770	3/24/2004	SPR07	SPRUCE INDUSTRIES	03004905	JANITORIAL SUPPLIES BID	139.2	973.06
98770	3/24/2004	SPR07	SPRUCE INDUSTRIES	03005086	JANITORIAL SUPPLIES	833.86	973.06
98771	3/24/2004	SS00	S & S ARTS & CRAFTS	04002124	36 XL #LE528XL MOCCASINS	791.28	791.28
98772	3/24/2004	STA13	STAR LEDGER THE	04002581	SUBSCRIPTION SERVICE	100.1	100.1
98773	3/24/2004	STA23	STATE OF NEW JERSEY - MAIN ST	04003178	REIMBURSEMENT TO STATE OF NJ	39.33	39.33
98774	3/24/2004	STA78	STILES APIARIES	04002999	PARKS AND RECREATION REFUND	25	25
98775	3/24/2004	STA79	STATE OF NEW JERSEY	04003280	UNION COUNTY POLICE DEPT	2640	2640
98776	3/24/2004	STE43	STEPHENS PATRICIA	04003243	SANE NURSE	72	144
98776	3/24/2004	STE43	STEPHENS PATRICIA	04003243	SANE NURSE	27	144
98776	3/24/2004	STE43	STEPHENS PATRICIA	04003243	SANE NURSE	45	144
98777	3/24/2004	STH01	SIMPLER THYME	04002997	PARKS AND RECREATION REFUND	25	25
98778	3/24/2004	STO11	STORR TRACTOR COMPANY	04003390	REPAIR PARTS/GROUND EQUIPMENT	4474.11	4474.11
98779	3/24/2004	SUB07	SUBURBAN PROPANE	04000252	PROPANE	142.27	142.27
98780	3/24/2004	SUB21	SUBURBAN CAR SERVICE INC	04000727	BLANKET FOR TRANSPORTATION:	39.4	39.4
98781	3/24/2004	SUN07	SUNWEB	04002918	MEMBERSHIP DUES	75	75
98782	3/24/2004	SUP11	SUPPLY SAVER CORPORATION	04003057	ROLLING STEP STOOL	135.8	467.6
98782	3/24/2004	SUP11	SUPPLY SAVER CORPORATION	04003229	HP INKJETS	99.6	467.6
98782	3/24/2004	SUP11	SUPPLY SAVER CORPORATION	04003303	HP INK CARTRIDGE	30.75	467.6
98782	3/24/2004	SUP11	SUPPLY SAVER CORPORATION	04003303	HP INK CARTRIDGE	30.75	467.6
98782	3/24/2004	SUP11	SUPPLY SAVER CORPORATION	04003323	Fax Toner	170.7	467.6
98783	3/24/2004	SUT04	SUTERA DONNA	04002953	PARKS AND RECREATION REFUND	50	50
98784	3/24/2004	SYS03	SYSCO FOOD SERVICE	04000059	FOOD	14492.63	29611.01
98784	3/24/2004	SYS03	SYSCO FOOD SERVICE	04000059	FOOD	13665.11	29611.01
98784	3/24/2004	SYS03	SYSCO FOOD SERVICE	04000060	DIETARY SUPPLEMENTS	743.12	29611.01
98784	3/24/2004	SYS03	SYSCO FOOD SERVICE	04000060	DIETARY SUPPLEMENTS	710.15	29611.01
98785	3/24/2004	SYS04	SYLVESTER EMMANUEL FR.	04000305	PROVIDE CHAPLAINCY SERVICES	900	900
98786	3/24/2004	TAR01	TARGET TRAINING CENTER	03015470	CONTRACT 03-WAD-138	1066.67	7466.67
98786	3/24/2004	TAR01	TARGET TRAINING CENTER	03015470	CONTRACT 03-WAD-138	1066.67	7466.67
98786	3/24/2004	TAR01	TARGET TRAINING CENTER	04001609	CONTRACT 03-WDW-155	2133.34	7466.67
98786	3/24/2004	TAR01	TARGET TRAINING CENTER	04001610	CONTRACT 03-WDW-156	1066.67	7466.67
98786	3/24/2004	TAR01	TARGET TRAINING CENTER	04002108	CONTRACT 03-WAD-158	1066.66	7466.67
98786	3/24/2004	TAR01	TARGET TRAINING CENTER	04002109	CONTRACT 03-WAD-157	1066.66	7466.67
98787	3/24/2004	CEN62	CENTER FOR ACUPUNCTURE &	04002743	PROVIDE SERVICE FOR 2 PSYCH	2040	4080

98787	3/24/2004	CEN62	CENTER FOR ACUPUNCTURE &	04002743	PROVIDE SERVICE FOR 2 PSYCH	2040	4080
98788	3/24/2004	TEN03	TENNANT COMPANY	03014050	PART	40	583.2
98788	3/24/2004	TEN03	TENNANT COMPANY	03014050	PART	54	583.2
98788	3/24/2004	TEN03	TENNANT COMPANY	03014050	PART	15.8	583.2
98788	3/24/2004	TEN03	TENNANT COMPANY	03014050	PART	253.8	583.2
98788	3/24/2004	TEN03	TENNANT COMPANY	03014050	PART	219.6	583.2
98789	3/24/2004	TER09	TERSIAKOVIC OSTAP	04002922	UPPER PARTIAL DENTURE	406	406
98790	3/24/2004	THE07	THEATRE PROJECT OF UCC	03004594	2003 ARTS GRANT RECIPIENT	675	675
98791	3/24/2004	THO33	THOMSON WEST	04002211	LEGAL PUBLICATIONS	79	130
98791	3/24/2004	THO33	THOMSON WEST	04002526	SUBSCRIPTION	51	130
98792	3/24/2004	THU00	THUL AUTO STORES	04003058	Parts for Vehicles Repairs	442.69	442.69
98793	3/24/2004	TIL02	TILLOU GLENN A	04003171	MILEAGE	67.82	511.48
98793	3/24/2004	TIL02	TILLOU GLENN A	04003174	MILEAGE	89.72	511.48
98793	3/24/2004	TIL02	TILLOU GLENN A	04003176	MILEAGE	206.46	511.48
98793	3/24/2004	TIL02	TILLOU GLENN A	04003177	MILEAGE	147.48	511.48
98794	3/24/2004	TRI01	TRI STATE VENDING & FOOD	04003445	OFFICE SUPPLIES	133.9	133.9
98795	3/24/2004	TRI06	TRI-COUNTY TRANSPORTATION	04003593	MEDICAL TRANSPORTATION	5407	10592
98795	3/24/2004	TRI06	TRI-COUNTY TRANSPORTATION	04003593	MEDICAL TRANSPORTATION	5185	10592
98796	3/24/2004	TRI22	TRINITAS HOSPITAL	03007522	CONTRACT 03-RYAN-113 MOD#1	38642.11	52279.11
98796	3/24/2004	TRI22	TRINITAS HOSPITAL	03009210	CONTRACT 03-ALC-114	13637	52279.11
98797	3/24/2004	TRU14	TRUE SOUND AUDIO	04003059	WINDOW TINTING	225	225
98798	3/24/2004	TUR20	TURTLE & HUGHES INC	04000777	HAND TOOLS	60.2	565.3
98798	3/24/2004	TUR20	TURTLE & HUGHES INC	04000777	HAND TOOLS	171.2	565.3
98798	3/24/2004	TUR20	TURTLE & HUGHES INC	04000777	HAND TOOLS	143.6	565.3
98798	3/24/2004	TUR20	TURTLE & HUGHES INC	04000777	HAND TOOLS	190.3	565.3
98799	3/24/2004	CRE20	CREAM-O-LAND	04000212	DAIRY PRODUCTS	1418.69	2978.03
98799	3/24/2004	CRE20	CREAM-O-LAND	04000212	DAIRY PRODUCTS	1559.34	2978.03
98800	3/24/2004	UCC14	UC COLLEGE	03008523	CONTRACT 03-WFNJ-119	2857.16	11063.68
98800	3/24/2004	UCC14	UC COLLEGE	03008523	CONTRACT 03-WFNJ-119	1428.58	11063.68
98800	3/24/2004	UCC14	UC COLLEGE	03008523	CONTRACT 03-WFNJ-119	1428.58	11063.68
98800	3/24/2004	UCC14	UC COLLEGE	03008523	CONTRACT 03-WFNJ-119	1428.58	11063.68
98800	3/24/2004	UCC14	UC COLLEGE	03008523	CONTRACT 03-WFNJ-119	1428.58	11063.68
98800	3/24/2004	UCC14	UC COLLEGE	03009538	CONTRACT 03-WFNJ-117 MOD#1	549.6	11063.68
98800	3/24/2004	UCC14	UC COLLEGE	03009538	CONTRACT 03-WFNJ-117 MOD#1	732.8	11063.68
98800	3/24/2004	UCC14	UC COLLEGE	03009538	CONTRACT 03-WFNJ-117 MOD#1	274.8	11063.68
98800	3/24/2004	UCC14	UC COLLEGE	03009538	CONTRACT 03-WFNJ-117 MOD#1	366.4	11063.68
98800	3/24/2004	UCC14	UC COLLEGE	03010340	CONTRACT 03-WFNJ-116 MOD#1	144.2	11063.68
98800	3/24/2004	UCC14	UC COLLEGE	03010392	CONTRACT 03-WFNJ-115 MOD#1	424.4	11063.68
98801	3/24/2004	UCV00	UC VO-TECH CENTER	04003707	CAPITAL ORDINANCE #552	46968	507426.23
98801	3/24/2004	UCV00	UC VO-TECH CENTER	04003722	CAPITAL ORDINANCE #552	460458.23	507426.23
98802	3/24/2004	UNI14	UNION FIRE EQUIPMENT CORP	04002447	CARBIDE TIPPED BLADES	288	288
98803	3/24/2004	UNI1D	UNITED CHURCH OF CHRIST	03011281	2003 HEART GRANT RECIPIENT	1250	1250
98804	3/24/2004	UNI1N	UNITED PARCEL SERVICE	04000486	BLANKET FOR OVERNIGHT SHIPPING	8.01	80.31

98804	3/24/2004	UNI1N	UNITED PARCEL SERVICE	04000728	BLANKET FOR OVERNIGHT MAIL SRV	12.82	80.31
98804	3/24/2004	UNI1N	UNITED PARCEL SERVICE	04002938	INV #0000V753F1074 SHIP#V753FI	59.48	80.31
98805	3/24/2004	UNI45	UNITED PARCEL SERVICE	03013026	SHIPPING - ACCOUNT #A6457E	21.48	40.15
98805	3/24/2004	UNI45	UNITED PARCEL SERVICE	04002382	MESSENGER SERVICES	5.89	40.15
98805	3/24/2004	UNI45	UNITED PARCEL SERVICE	04002407	MESSENGER SERVICES	12.78	40.15
98806	3/24/2004	UNI81	UNION COUNTY COLLEGE	03011347	2003 HEART GRANT RECIPIENT	1250	1250
98807	3/24/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04003010	INMATES MEDICAL EXPENSES	389.6	389.6
98808	3/24/2004	URB02	URBAN LEAGUE OF UNION CO INC	03009090	CONTRACT 03-WFNJ-108 MOD#1	2126.95	15702.4
98808	3/24/2004	URB02	URBAN LEAGUE OF UNION CO INC	03009090	CONTRACT 03-WFNJ-108 MOD#1	6164.55	15702.4
98808	3/24/2004	URB02	URBAN LEAGUE OF UNION CO INC	03014004	CONTRACT 03-HUD-107	6942.25	15702.4
98808	3/24/2004	URB02	URBAN LEAGUE OF UNION CO INC	03015749	CONTRACT 03-WFNJ-108 MOD#2	468.65	15702.4
98809	3/24/2004	VAU03	VAUGHAN LORI	04003442	PARKS AND RECREATION REFUND	140	300
98809	3/24/2004	VAU03	VAUGHAN LORI	04003442	PARKS AND RECREATION REFUND	160	300
98810	3/24/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	36.38	266.95
98810	3/24/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	94.75	266.95
98810	3/24/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	35.97	266.95
98810	3/24/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	50.09	266.95
98810	3/24/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	49.76	266.95
98811	3/24/2004	VER08	VERIZON WIRELESS	04003577	WIRELESS TELEPHONE SERVICE	100.57	624.47
98811	3/24/2004	VER08	VERIZON WIRELESS	04003577	WIRELESS TELEPHONE SERVICE	30.63	624.47
98811	3/24/2004	VER08	VERIZON WIRELESS	04003577	WIRELESS TELEPHONE SERVICE	493.27	624.47
98812	3/24/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	632.96	21857.52
98812	3/24/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	40.07	21857.52
98812	3/24/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	1722.44	21857.52
98812	3/24/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	51.16	21857.52
98812	3/24/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	51.43	21857.52
98812	3/24/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	23.76	21857.52
98812	3/24/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	128.95	21857.52
98812	3/24/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	26.02	21857.52
98812	3/24/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	352.19	21857.52
98812	3/24/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	22.12	21857.52
98812	3/24/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	22.12	21857.52
98812	3/24/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	194.79	21857.52
98812	3/24/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	186.7	21857.52
98812	3/24/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	295.02	21857.52
98812	3/24/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	615.55	21857.52
98812	3/24/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	2877.47	21857.52
98812	3/24/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	105.3	21857.52
98812	3/24/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	43.52	21857.52
98812	3/24/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	84.98	21857.52
98812	3/24/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	92.05	21857.52
98812	3/24/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	278.29	21857.52
98812	3/24/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	22.12	21857.52

98812	3/24/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	82.11	21857.52
98812	3/24/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	23.57	21857.52
98812	3/24/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	40.07	21857.52
98812	3/24/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	23.57	21857.52
98812	3/24/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	26.03	21857.52
98812	3/24/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	74.44	21857.52
98812	3/24/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	45.07	21857.52
98812	3/24/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	229.17	21857.52
98812	3/24/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	222.82	21857.52
98812	3/24/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	54.68	21857.52
98812	3/24/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	411.33	21857.52
98812	3/24/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	55.9	21857.52
98812	3/24/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	47.86	21857.52
98812	3/24/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	25.46	21857.52
98812	3/24/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	23.35	21857.52
98812	3/24/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	24.22	21857.52
98812	3/24/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	26.21	21857.52
98812	3/24/2004	VER09	VERIZON	04002901	PAYMENT TO PUBLIC UTILITY	132.26	21857.52
98812	3/24/2004	VER09	VERIZON	04003544	TELEPHONE SERVICE	11832.56	21857.52
98812	3/24/2004	VER09	VERIZON	04003544	TELEPHONE SERVICE	587.83	21857.52
98813	3/24/2004	VIP00	VIP OFFSET SUPPLIES INC.	04002514	XANTE TONER CARTRIDGE	10	488
98813	3/24/2004	VIP00	VIP OFFSET SUPPLIES INC.	04002514	XANTE TONER CARTRIDGE	478	488
98814	3/24/2004	VIS00	VISITING HOMEMAKER SERVICE	04001582	CONTRACT 04-APC-119	4662.79	20652.74
98814	3/24/2004	VIS00	VISITING HOMEMAKER SERVICE	04001587	CONTRACT 04-APC-131	3938.95	20652.74
98814	3/24/2004	VIS00	VISITING HOMEMAKER SERVICE	04002762	CONTRACT 04-SRP-110	12051	20652.74
98815	3/24/2004	VIS10	VISITING DENTAL ASSOCIATES	04002921	DENTAL LAB FEE: RUTH BILANE	150	150
98816	3/24/2004	VIT40	VITAL SERVICES GROUP	04001659	MODIV APPLICATION FRONT END	2756	2756
98817	3/24/2004	WAS09	WASTE MANAGEMENT INC	03014019	Lot 3 Waste Disposal/Nut.Aging	1074.31	2148.62
98817	3/24/2004	WAS09	WASTE MANAGEMENT INC	03014019	Lot 3 Waste Disposal/Nut.Aging	1074.31	2148.62
98818	3/24/2004	WAS10	WASTE MANAGEMENT INC	04003056	COMPACTOR DUMPING	978.72	978.72
98819	3/24/2004	WAS16	WASTE MANAGEMENT INC	04002760	WASTE DISPOSAL	1118.7	1118.7
98820	3/24/2004	WBM00	W B MASON	03016241	PRINTER CARTRIDGE	149.1	2597.68
98820	3/24/2004	WBM00	W B MASON	03016241	PRINTER CARTRIDGE	142.5	2597.68
98820	3/24/2004	WBM00	W B MASON	04000237	COFFEE POT & CARAFE & DESK REF	45.95	2597.68
98820	3/24/2004	WBM00	W B MASON	04000237	COFFEE POT & CARAFE & DESK REF	16.95	2597.68
98820	3/24/2004	WBM00	W B MASON	04000237	COFFEE POT & CARAFE & DESK REF	13.25	2597.68
98820	3/24/2004	WBM00	W B MASON	04000454	OFFICE SUPPLIES	295.22	2597.68
98820	3/24/2004	WBM00	W B MASON	04000681	TOPS TIME CARDS/SIMPLEX	43.7	2597.68
98820	3/24/2004	WBM00	W B MASON	04000883	OFFICE SUPPLIES	71.98	2597.68
98820	3/24/2004	WBM00	W B MASON	04001089	PAPER SHREDDER	699	2597.68
98820	3/24/2004	WBM00	W B MASON	04001231	CLEANING SUPPLIES	42.3	2597.68
98820	3/24/2004	WBM00	W B MASON	04001231	CLEANING SUPPLIES	95.76	2597.68
98820	3/24/2004	WBM00	W B MASON	04001231	CLEANING SUPPLIES	10.2	2597.68

98820	3/24/2004	WBM00	W B MASON	04001231	CLEANING SUPPLIES	33.9	2597.68
98820	3/24/2004	WBM00	W B MASON	04001553	Ink tanks for color printer	19.5	2597.68
98820	3/24/2004	WBM00	W B MASON	04001553	Ink tanks for color printer	19.5	2597.68
98820	3/24/2004	WBM00	W B MASON	04001553	Ink tanks for color printer	39	2597.68
98820	3/24/2004	WBM00	W B MASON	04001553	Ink tanks for color printer	19.5	2597.68
98820	3/24/2004	WBM00	W B MASON	04001698	H.P. PRINT CARTRIDGES	79.5	2597.68
98820	3/24/2004	WBM00	W B MASON	04001698	H.P. PRINT CARTRIDGES	27.56	2597.68
98820	3/24/2004	WBM00	W B MASON	04001698	H.P. PRINT CARTRIDGES	93.9	2597.68
98820	3/24/2004	WBM00	W B MASON	04001698	H.P. PRINT CARTRIDGES	57.75	2597.68
98820	3/24/2004	WBM00	W B MASON	04001698	H.P. PRINT CARTRIDGES	91.5	2597.68
98820	3/24/2004	WBM00	W B MASON	04001698	H.P. PRINT CARTRIDGES	12.76	2597.68
98820	3/24/2004	WBM00	W B MASON	04002371	COPIER TONER	192	2597.68
98820	3/24/2004	WBM00	W B MASON	04002510	PRINTER RIBBONS	10.95	2597.68
98820	3/24/2004	WBM00	W B MASON	04002673	FACSIMILE MACHINE	76.5	2597.68
98820	3/24/2004	WBM00	W B MASON	04002673	FACSIMILE MACHINE	197.95	2597.68
98821	3/24/2004	WEI16	WEISBROT STEPHANIE	04003023	PARKS AND RECREATION REFUND	80	80
98822	3/24/2004	WEL08	WELDON MATERIALS T/A	04003558	2003 PAST DUE INVOICE	142.5	142.5
98823	3/24/2004	WES04	WEST GROUP PAYMENT CENTER	04002566	THOMSON WEST NJ T14A:1-7&8 END	239.5	559.5
98823	3/24/2004	WES04	WEST GROUP PAYMENT CENTER	04002567	THOMSON WEST NJ STAT T12A	320	559.5
98824	3/24/2004	WET00	W E TIMMERMAN CO	04003622	AIR FILTER FOR SWEEPER	55.38	55.38
98825	3/24/2004	WIL04	WILFRED MAC DONALD INC	04002677	BEDKNIFE/HARDWARE	479.91	479.91
98826	3/24/2004	WIL82	WILLIAMS ALBERT W MD	04000916	PROFESSIONAL SERVICES	2600	2600
98827	3/24/2004	WIN23	WINZER CORP	04003000	FASTENERS - 6 1/2 PH RND HD	4.36	57.4
98827	3/24/2004	WIN23	WINZER CORP	04003000	FASTENERS - 6 1/2 PH RND HD	5.38	57.4
98827	3/24/2004	WIN23	WINZER CORP	04003000	FASTENERS - 6 1/2 PH RND HD	4.67	57.4
98827	3/24/2004	WIN23	WINZER CORP	04003000	FASTENERS - 6 1/2 PH RND HD	6.77	57.4
98827	3/24/2004	WIN23	WINZER CORP	04003000	FASTENERS - 6 1/2 PH RND HD	4.74	57.4
98827	3/24/2004	WIN23	WINZER CORP	04003000	FASTENERS - 6 1/2 PH RND HD	4.98	57.4
98827	3/24/2004	WIN23	WINZER CORP	04003000	FASTENERS - 6 1/2 PH RND HD	8.75	57.4
98827	3/24/2004	WIN23	WINZER CORP	04003000	FASTENERS - 6 1/2 PH RND HD	6.65	57.4
98827	3/24/2004	WIN23	WINZER CORP	04003000	FASTENERS - 6 1/2 PH RND HD	6.92	57.4
98827	3/24/2004	WIN23	WINZER CORP	04003000	FASTENERS - 6 1/2 PH RND HD	4.18	57.4
98828	3/24/2004	WON00	WONDERFUL WORLD OF TRAVEL	04000628	AIR TRAVEL: PHOENIX, ARIZONA	301.5	764.2
98828	3/24/2004	WON00	WONDERFUL WORLD OF TRAVEL	04002414	NACVSO TRAINING CONFERENCE	462.7	764.2
98829	3/24/2004	WOR12	WORKFORCE ADVANTAGE	03011033	CONTRACT 03-WFNJ-113 MOD#1	1061	1385.45
98829	3/24/2004	WOR12	WORKFORCE ADVANTAGE	03013093	CONTRACT 03-WFNJ-112 MOD#2	324.45	1385.45
98830	3/24/2004	WWG02	W W GRAINGER INC.-CRANFORD	04002989	HAND PALLET JACK	449	449
98831	3/24/2004	XER10	XEROX CAPITAL SERVICES LLC	03007820	LABOR COSTS	5308.47	5308.47
98832	3/24/2004	YOU17	YOUNG HAHN MD	04000418	PSYCHOLOGICAL SERVICE	2400	3840
98832	3/24/2004	YOU17	YOUNG HAHN MD	04000418	PSYCHOLOGICAL SERVICE	1440	3840
98833	3/24/2004	YWC01	YWCA OF CENTRAL NEW JERSEY	03015776	CONTRACT 03-WFNJ-107 MOD#2	5840.1	5840.1
98835	3/31/2004	1BA49	BAUMAN TAMARA	04003037	TRAVEL	17.43	17.43
98836	3/31/2004	1BE18	BENNETT ERNEST	04002521	SHOE ALLOWANCE 2004	69.99	69.99

ChkReg2004

98837	3/31/2004	1BE37	BENFIELD JOHN	04001511	WORK SHOES 2003	70	114
98837	3/31/2004	1BE37	BENFIELD JOHN	04001511	WORK SHOES 2003	44	114
98838	3/31/2004	1CA10	CAMPBELL GORDON	04003060	JAN 2004 MILEAGE	31.896	31.9
98839	3/31/2004	1CA23	CARAVANO JAMES	04004008	MEAL REIMBURSEMENT	7.5	7.5
98840	3/31/2004	1CE03	CERNADAS JR ALBERT	04003383	MARCH 1, 2004 REIMBURSEMENT	197.35	733.63
98840	3/31/2004	1CE03	CERNADAS JR ALBERT	04003384	REIMBURSEMENT FEB/04 WASH. DC	358.8	733.63
98840	3/31/2004	1CE03	CERNADAS JR ALBERT	04003384	REIMBURSEMENT FEB/04 WASH. DC	177.48	733.63
98841	3/31/2004	1CH04	CHASE ELLEN	04004016	MEAL REIMBURSEMENT	17.7	17.7
98842	3/31/2004	1CO29	COON FRANK J	04003582	CONTEMPORARY TERRORISM SEMINAR	120	120
98843	3/31/2004	1CO32	CORALLO JOSEPH	04003999	MEAL REIMBURSEMENT	15	15
98844	3/31/2004	1DA37	DAVALOS DARREL	04004175	MEAL REIMBURSEMENT	15	15
98845	3/31/2004	1DU13	DUSTIN, BRIAN	04003485	CONTEMPORARY TERRORISM SEMINAR	120	120
98846	3/31/2004	1ES01	ESMERADO JOHN	04001628	TRAVEL REIMBURSEMENT	239.84	819.02
98846	3/31/2004	1ES01	ESMERADO JOHN	04001628	TRAVEL REIMBURSEMENT	486	819.02
98846	3/31/2004	1ES01	ESMERADO JOHN	04001628	TRAVEL REIMBURSEMENT	49.1	819.02
98846	3/31/2004	1ES01	ESMERADO JOHN	04001628	TRAVEL REIMBURSEMENT	44.08	819.02
98847	3/31/2004	1ET01	ETTORE MARK	04004027	MEAL REIMBURSEMENT	15	15
98848	3/31/2004	1EV00	EVANS JR HOWARD	04004003	MEAL REIMBURSEMENT	22.5	22.5
98849	3/31/2004	1EW01	EWING ROBERT	04003615	MEALS (REIMBURSEMENT)	45	45
98850	3/31/2004	1FA19	FAKHOURY FRED	04003478	EMPLOYEE REIMBURSEMENT	79.97	79.97
98851	3/31/2004	1FE04	FELLNER KENNETH	04004001	MEAL REIMBURSEMENT	15	15
98852	3/31/2004	1FE16	FEUERBERG GARRY	04003517	EMPLOYEE REIMBURSEMENT	22.36	22.36
98853	3/31/2004	1FO00	FOLEY JEAN	04004017	MEAL REIMBURSEMENT	16.22	16.22
98854	3/31/2004	1FR15	FRENCH ROBERT	04004176	MEAL REIMBURSEMENT	15	15
98855	3/31/2004	1FR18	FROEHLICH RALPH	04003580	CONTEMPORARY TERRORISM SEMINAR	342.69	746.45
98855	3/31/2004	1FR18	FROEHLICH RALPH	04003580	CONTEMPORARY TERRORISM SEMINAR	120	746.45
98855	3/31/2004	1FR18	FROEHLICH RALPH	04003580	CONTEMPORARY TERRORISM SEMINAR	283.76	746.45
98856	3/31/2004	1GA11	GARCIA MARC	04004028	MEAL REIMBURSEMENT	15	15
98857	3/31/2004	1GI10	GILLON GLORIA	04003361	EMPLOYEE REIMBURSEMENT	85	85
98858	3/31/2004	1GI11	GILLON KARLTON	04003616	EMPLOYEE REIMBURSEMENT	54.95	54.95
98859	3/31/2004	1GR06	GREEN GERALD	04003581	CONTEMPORARY TERRORISM SEMINAR	120	140
98859	3/31/2004	1GR06	GREEN GERALD	04003581	CONTEMPORARY TERRORISM SEMINAR	20	140
98860	3/31/2004	1GR11	GRIFFIN SHEILA	04002821	EMPLOYEE REIMBURSEMENT	43	43
98861	3/31/2004	1HA15	HANCOCK DAVID	04003066	REIMBURSEMENT 1/27/04	48.94	48.94
98862	3/31/2004	1HA18	HANSEN CHRIS	03013308	REIMBURSEMENT FOR NOTARY	101.62	101.62
98863	3/31/2004	1HA47	HARRIS RUSSELL	04004026	SHOE REIMBURSEMENT	98	98
98864	3/31/2004	1HE17	HESS ALLAN	04004015	MEAL REIMBURSEMENT	7.5	7.5
98865	3/31/2004	1HO12	HOLMES CHESTER	04004013	REIMBURSEMENT/NACO CONF.	86.37	478.37
98865	3/31/2004	1HO12	HOLMES CHESTER	04004013	REIMBURSEMENT/NACO CONF.	392	478.37
98866	3/31/2004	1HU12	HUGHES BRIAN	04003998	MEAL REIMBURSEMENT	15	15
98867	3/31/2004	1JA12	JAEGER HENRY	04003213	REIMBURSEMENT, CELLULAR EXP	143.59	143.59
98868	3/31/2004	1JU00	JUDD DEBRA	04004022	TRAVEL REIMBURSEMENT	14.5	35.06
98868	3/31/2004	1JU00	JUDD DEBRA	04004022	TRAVEL REIMBURSEMENT	20.56	35.06

98869	3/31/2004	1KE19	KETROW DIANE	04002822	EMPLOYEE REIMBURSEMENT	45	45
98870	3/31/2004	1KL00	KLASKIN PETER	04003088	REIMBURSEMENT 2/25-27/04	374.05	374.05
98871	3/31/2004	1KO08	KOO EUGENE	04003630	REIMBURSEMENT/REGISTRATION	145	275
98871	3/31/2004	1KO08	KOO EUGENE	04003815	REIMBURSEMENT/LICENSE RENEWAL	130	275
98872	3/31/2004	1LA31	LANGAN THOMAS	04004011	MEAL REIMBURSEMENT	7.5	7.5
98873	3/31/2004	1LI01	LIEBMAN SARA	04003189	TEACHING: CLASS 1 SPECIALS	100	100
98874	3/31/2004	1MA38	MARCIANO KENNETH	04004009	MEAL REIMBURSEMENT	7.5	7.5
98875	3/31/2004	1MA54	MARTINEZ ARACILI	04002924	SHOE ALLOWANCE 2004	85	85
98876	3/31/2004	1MC33	MC FADDEN LISA	04003211	REIMBURSEMENT, TRAVEL EXP	71.46	81.46
98876	3/31/2004	1MC33	MC FADDEN LISA	04003211	REIMBURSEMENT, TRAVEL EXP	10	81.46
98877	3/31/2004	1MC42	MC CARTNEY JUDI	04003528	Reimbursement	25	40
98877	3/31/2004	1MC42	MC CARTNEY JUDI	04003528	Reimbursement	15	40
98878	3/31/2004	1ME13	METTLEN TIMOTHY	04003705	REIMBURSEMENT LICENSE RENEWAL	80	80
98879	3/31/2004	1O12	O'DONNELL HO MATTHEW	04003061	REIMBURSEMENT	25.32	31.08
98879	3/31/2004	1O12	O'DONNELL HO MATTHEW	04003061	REIMBURSEMENT	5.76	31.08
98880	3/31/2004	1ON02	ONEAL ELAINE	04003863	EMPLOYEE REIMBURSEMENT	4.22	134.8
98880	3/31/2004	1ON02	ONEAL ELAINE	04003863	EMPLOYEE REIMBURSEMENT	99.23	134.8
98880	3/31/2004	1ON02	ONEAL ELAINE	04003863	EMPLOYEE REIMBURSEMENT	12.9	134.8
98880	3/31/2004	1ON02	ONEAL ELAINE	04003863	EMPLOYEE REIMBURSEMENT	18.45	134.8
98881	3/31/2004	1OR08	ORTIZ EDGARDO SERGEANT	04003482	PETTY CASH REIMBURSEMENT	42.5	947.94
98881	3/31/2004	1OR08	ORTIZ EDGARDO SERGEANT	04003482	PETTY CASH REIMBURSEMENT	293.8	947.94
98881	3/31/2004	1OR08	ORTIZ EDGARDO SERGEANT	04003482	PETTY CASH REIMBURSEMENT	390.81	947.94
98881	3/31/2004	1OR08	ORTIZ EDGARDO SERGEANT	04003482	PETTY CASH REIMBURSEMENT	16	947.94
98881	3/31/2004	1OR08	ORTIZ EDGARDO SERGEANT	04003482	PETTY CASH REIMBURSEMENT	28.85	947.94
98881	3/31/2004	1OR08	ORTIZ EDGARDO SERGEANT	04003482	PETTY CASH REIMBURSEMENT	69.48	947.94
98881	3/31/2004	1OR08	ORTIZ EDGARDO SERGEANT	04003482	PETTY CASH REIMBURSEMENT	106.5	947.94
98882	3/31/2004	1PA11	PANTINA NICHOLAS	04003458	REIMBURSEMENT/ASHE DINNER MTG	25	25
98883	3/31/2004	1PA40	PANTINA CHERYL A	04004072	WORK RELATED REIMBURSEMENT	19.26	19.26
98884	3/31/2004	1RA02	RAJOPPI JOANNE	04003898	REIMBURSEMENT	2.3	65.35
98884	3/31/2004	1RA02	RAJOPPI JOANNE	04003898	REIMBURSEMENT	63.05	65.35
98885	3/31/2004	1RA12	RANDEZZA KENNETH	04003583	CONTEMPORARY TERRORISM SEMINAR	120	120
98886	3/31/2004	1RA14	RAPPOCCIO JOHN	04004054	MEAL REIMBURSEMENT	15	15
98887	3/31/2004	1RI15	RIVERA ANTONIO	04003038	MILEAGE REPORT	57.6	57.6
98888	3/31/2004	1RI20	RICKEY THOMAS	03012356	REIMBURSEMENT FOR REGISTRATION	125	125
98889	3/31/2004	1SA04	SALERNO JOHN	04004093	REIMBURSEMENT FOR SUPPLIES	66.63	66.63
98890	3/31/2004	1SC01	SCATURO CHRISTOPHER	04003715	REIMBURSEMENT	21.25	21.25
98891	3/31/2004	1SI23	SIAS JEFFERY J P.E.	04003652	LICENSE RENEWAL/REIMBURSEMENT	80	80
98892	3/31/2004	1SN01	SNOWDEN TERRY	04002628	EMPLOYEE REIMBURSEMENT	30	30
98893	3/31/2004	1VA05	VANDERHEYDEN BARBARA	04003610	Mileage-March04(work related)	59.04	59.04
98894	3/31/2004	1VA07	VANISKA DANIEL	04003260	REIMBURSEMENT - CAR RENTAL	233.43	421.86
98894	3/31/2004	1VA07	VANISKA DANIEL	04003260	REIMBURSEMENT - CAR RENTAL	188.43	421.86
98895	3/31/2004	1VE04	VELTRE, LOUIS	04004006	MEAL REIMBURSEMENT	7.5	7.5
98896	3/31/2004	1VO01	VOLLERO CAROLYN	04003749	NJ MOS. CONF.AC-3/9/04-3/12/04	86.56	401.32

98896	3/31/2004	1VO01	VOLLERO CAROLYN	04003749	NJ MOS. CONF.AC-3/9/04-3/12/04	299.76	401.32
98896	3/31/2004	1VO01	VOLLERO CAROLYN	04003849	REIMBURSE FOR MEM.DUES/UCHOA	15	401.32
98897	3/31/2004	1WA27	WAGNAC LEONNE	04002629	EMPLOYEE REIMBURSEMENT	30	30
98898	3/31/2004	1WH02	WHITE RANDOLPH	04004004	MEAL REIMBURSEMENT	22.5	22.5
98899	3/31/2004	1WI00	WIELGUS KAZIMIER	04003882	SHOE REIMBURSEMENT	100	100
98900	3/31/2004	1ZI04	ZIMBARDO PETER	04003989	MEAL REIMBURSEMENT	15	15
98901	3/31/2004	2KS00	2K'S COMMERCIAL KITCHEN SV/RPR	04003574	KITCHEN EQUIPMENT PARTS	101	1877.5
98901	3/31/2004	2KS00	2K'S COMMERCIAL KITCHEN SV/RPR	04003574	KITCHEN EQUIPMENT PARTS	449	1877.5
98901	3/31/2004	2KS00	2K'S COMMERCIAL KITCHEN SV/RPR	04003574	KITCHEN EQUIPMENT PARTS	1285.5	1877.5
98901	3/31/2004	2KS00	2K'S COMMERCIAL KITCHEN SV/RPR	04003574	KITCHEN EQUIPMENT PARTS	42	1877.5
98902	3/31/2004	ACC08	ACCSES NEW JERSEY	03013080	SILK SCREENED ITEMS	2330	2330
98903	3/31/2004	ACC16	ACCURINT	04003188	REPORTS/SEARCHES ACCT #1009434	201.01	201.01
98904	3/31/2004	ACM00	ACME AMERICAN REPAIRS INC	04002483	REPAIR TO STEAMER	738.75	738.75
98905	3/31/2004	ACU00	ACULABS INC	04000470	BLANKET TO PROVIDE LABRATORY	17.76	713.32
98905	3/31/2004	ACU00	ACULABS INC	04000470	BLANKET TO PROVIDE LABRATORY	695.56	713.32
98906	3/31/2004	ADV10	ADVOCATE THE	04003765	BLANKET FOR ISSUES AS NEEDED	5.6	5.6
98907	3/31/2004	AGL02	AGLOW TECH	03012466	CONTRACT 03-NEG-153	1050	1050
98908	3/31/2004	ALL38	ALLTECH APPLIED SCIENCES	04002863	ADDITIONAL FREIGHT #928087	10.3	10.3
98909	3/31/2004	ALW00	ALWAYS CARING MEDICAL	04003767	AMBULANCE TRANSPORT FROM RSH	580	580
98910	3/31/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04002297	AIR COMPRESSOR/HOSE	33.15	4382.25
98910	3/31/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04002297	AIR COMPRESSOR/HOSE	324	4382.25
98910	3/31/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04002375	BOLTS/HEX NUTS/WASHERS	3695.6	4382.25
98910	3/31/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04002488	IMPACT WRENCH/SOCKET	140.5	4382.25
98910	3/31/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04002654	SOCKET SET	189	4382.25
98911	3/31/2004	AME2N	AMERICAN PUBLIC WORKS ASSOC	04001497	REGISTRATION	360	360
98912	3/31/2004	AME3C	AMERICAN INDUSTRIAL SUPPLY	04002512	PRESSURE GAUGES	245	245
98913	3/31/2004	AME77	AMERICAN RED CROSS	03012468	CONTRACT 03-SUP-102	2955	5156.5
98913	3/31/2004	AME77	AMERICAN RED CROSS	03012468	CONTRACT 03-SUP-102	2201.5	5156.5
98914	3/31/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04002435	FOOD SERVICE	24822.12	24822.12
98915	3/31/2004	ARC18	ARCTIC FALLS	04000889	MEETING SUPPLIES	116	738.9
98915	3/31/2004	ARC18	ARCTIC FALLS	04001899	BLANKET FOR COFFEE SERVICES	59.95	738.9
98915	3/31/2004	ARC18	ARCTIC FALLS	04002659	COFFEE	54.9	738.9
98915	3/31/2004	ARC18	ARCTIC FALLS	04003396	ARTIC FALLS SUPPLIES	46.2	738.9
98915	3/31/2004	ARC18	ARCTIC FALLS	04003753	COFFEE SERVICES	269.95	738.9
98915	3/31/2004	ARC18	ARCTIC FALLS	04004002	COFFEE SERVICE	191.9	738.9
98916	3/31/2004	ARC19	ARCH WIRELESS	04000160	ACCT 8427313-5 QUARTERLY BILL	264.06	264.06
98917	3/31/2004	ASP02	ASPEN PUBLISHERS INC	04001689	GERIATRIC RESOURCE MANUAL	129.41	357.76
98917	3/31/2004	ASP02	ASPEN PUBLISHERS INC	04004121	Payroll Answers	228.35	357.76
98918	3/31/2004	ASS03	ASSISTIVE CHOICES INC	04003565	CONTRACT 04-PAD-100	22066.5	22066.5
98919	3/31/2004	ASS11	ASSOCIATED AUTO PARTS	04002157	BLANKET FOR AUTO PARTS	647.53	932.61
98919	3/31/2004	ASS11	ASSOCIATED AUTO PARTS	04003509	Parts for Vehicle repairs	181.33	932.61
98919	3/31/2004	ASS11	ASSOCIATED AUTO PARTS	04003967	AUTO PARTS AND ACCESSORIES	103.75	932.61
98920	3/31/2004	ASS16	ASSOCIATED WATER COND., INC.	03013429	CHEMICAL AND WATER TREATMENT	36.05	36.05

98921	3/31/2004	AWM00	A W MEYER CO	03013237	POWER TOOLS & ACCESSORIES	2508.54	6119.54
98921	3/31/2004	AWM00	A W MEYER CO	03013237	POWER TOOLS & ACCESSORIES	3611	6119.54
98922	3/31/2004	BAR12	BARNETT TOOL SUPPLY COMPANY	04003720	STAINLESS & BRASS FASTNER	70	70
98923	3/31/2004	BAT11	BATTERY ZONE INC	03012855	BATTERIES - BA #60-2003	1754	1754
98924	3/31/2004	BAY02	BAYWAY LUMBER	03005697	LUMBER SUPPLIES COVERED	225.54	3160.63
98924	3/31/2004	BAY02	BAYWAY LUMBER	03007366	LUMBER SUPPLIES COVERED	593.22	3160.63
98924	3/31/2004	BAY02	BAYWAY LUMBER	03010538	TILES, TRACK SET, STRIKE PLATE	803.43	3160.63
98924	3/31/2004	BAY02	BAYWAY LUMBER	03013935	COBALT BITS	38.64	3160.63
98924	3/31/2004	BAY02	BAYWAY LUMBER	04002437	BLANKET FOR LUMBER	843.26	3160.63
98924	3/31/2004	BAY02	BAYWAY LUMBER	04003192	SAFETY CABINET	495	3160.63
98924	3/31/2004	BAY02	BAYWAY LUMBER	04003317	NAILS, SCREWS, BLDG. MATERIALS	161.54	3160.63
98925	3/31/2004	BEI00	BEINSTEIN BAKING CO	04003596	REFRESHMENTS FOR FH 3/11 MT	38	38
98926	3/31/2004	BIN00	BINSKY & SNYDER SERVICE LLC	04003381	GENERAL REPAIRS	2705.01	9126.28
98926	3/31/2004	BIN00	BINSKY & SNYDER SERVICE LLC	04003447	GENERAL PLUMBING REPAIRS	6421.27	9126.28
98927	3/31/2004	BLA12	BLACKBURN PRESS	04002439	PUBLICATION:BOOK	5.03	64.98
98927	3/31/2004	BLA12	BLACKBURN PRESS	04002439	PUBLICATION:BOOK	59.95	64.98
98928	3/31/2004	BLM00	BLM CONSULTING	03014894	CONSULTING/ JUVENILE DETENTION	8250	8250
98929	3/31/2004	BRE04	BRENT MATERIALS	04003344	P4S91122PF-10 PVC SCH40 221/2	43.72	234.28
98929	3/31/2004	BRE04	BRENT MATERIALS	04003344	P4S91122PF-10 PVC SCH40 221/2	190.56	234.28
98930	3/31/2004	BRI02	BRIDGEWAY HOUSE INC	03012056	CONTRACT 03-PGR-103	1485	1485
98931	3/31/2004	BRO01	BROCK ENTERPRISES	04001677	POOL SUPPLIES	960.22	960.22
98932	3/31/2004	CAL10	CALIF PROF MANUFACTURING	04003130	MORTUARY EQUIPMENT	97.5	117.5
98932	3/31/2004	CAL10	CALIF PROF MANUFACTURING	04003130	MORTUARY EQUIPMENT	20	117.5
98933	3/31/2004	CAM34	CAMMPS INC.	04003005	ELECTRIC GENERATOR	1750	3650.97
98933	3/31/2004	CAM34	CAMMPS INC.	04003005	ELECTRIC GENERATOR	93.99	3650.97
98933	3/31/2004	CAM34	CAMMPS INC.	04003005	ELECTRIC GENERATOR	11.98	3650.97
98933	3/31/2004	CAM34	CAMMPS INC.	04003284	GENERATOR	1795	3650.97
98934	3/31/2004	CAP10	CAPRI INST OF HAIR DESIGN	03014860	CONTRACT 03-WAD-125	1120	1120
98935	3/31/2004	CAT10	CATERINA RITA	03012426	SANE NURSE	45	328
98935	3/31/2004	CAT10	CATERINA RITA	03012426	SANE NURSE	56	328
98935	3/31/2004	CAT10	CATERINA RITA	03012426	SANE NURSE	35	328
98935	3/31/2004	CAT10	CATERINA RITA	03012426	SANE NURSE	21	328
98935	3/31/2004	CAT10	CATERINA RITA	03012426	SANE NURSE	96	328
98935	3/31/2004	CAT10	CATERINA RITA	03012426	SANE NURSE	75	328
98936	3/31/2004	CEN02	CENTER FOR HOPE	03014719	Center for Hospice Lease	3000	3000
98937	3/31/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	04002279	CONTRACT 04-SSH-105	3710	3710
98938	3/31/2004	CHA19	CHAS F CONNOLLY DIST CO	04002687	SQUARE "D" FLOAT SWITCH	481.5	481.5
98939	3/31/2004	CHE04	CHEMICAL ABSTRACTS SERVICE	04000024	CA SELECTS: FORENSIC #704743	305	305
98940	3/31/2004	CHO02	CHOICE REHAB INC	04000254	PROVIDE PHYSICAL THERAPY	4381.75	36687
98940	3/31/2004	CHO02	CHOICE REHAB INC	04000315	PROVIDE OCCUPATIONAL THERAPY	32305.25	36687
98941	3/31/2004	CIT05	CITY HALL DELI	04004065	Committee Meeting-Housing Food	54.09	54.09
98942	3/31/2004	COL44	COLONIAL HARDWARE CORP	03012412	HAND TOOLS - RSH	97.26	97.26
98943	3/31/2004	COM59	U.C.COMM ON STATUS OF WOMEN	04003351	TABLE RESERVATION, 03/12/04	320	320

98944	3/31/2004	COM74	COMPLETE CARE	04000498	RESO. #2173-03 ADOPT. 12/18/03	842	842
98945	3/31/2004	COR07	CORPORATE EXPRESS	04003322	CLOCK	17.28	17.28
98946	3/31/2004	COS01	COSKEYS ELECTRONIC SYSTEMS	04000802	EQUIPMENT & INSTALLATION FOR	2800	2800
98947	3/31/2004	COU09	COUNTY BUSINESS SYSTEMS INC	04000958	CONSTRUCTION LIEN BOOK	218.7	218.7
98948	3/31/2004	COU18	COUNTY PROSECUTOR'S ASSN	04003689	NDAA 2004 MEMBERSHIP DUES TJR	975	975
98949	3/31/2004	COU46	COUNTY OF UNION	04003307	TRANSFER OF FUNDS	1756.9	1756.9
98950	3/31/2004	COU61	COUNTY OF UNION	04003821	FB FOR CALENDAR YR GRANTS 2/26	1120.3	173937.58
98950	3/31/2004	COU61	COUNTY OF UNION	04003821	FB FOR CALENDAR YR GRANTS 2/26	6053.05	173937.58
98950	3/31/2004	COU61	COUNTY OF UNION	04003821	FB FOR CALENDAR YR GRANTS 2/26	742.21	173937.58
98950	3/31/2004	COU61	COUNTY OF UNION	04003821	FB FOR CALENDAR YR GRANTS 2/26	2106.72	173937.58
98950	3/31/2004	COU61	COUNTY OF UNION	04003821	FB FOR CALENDAR YR GRANTS 2/26	1089.32	173937.58
98950	3/31/2004	COU61	COUNTY OF UNION	04003821	FB FOR CALENDAR YR GRANTS 2/26	1040.33	173937.58
98950	3/31/2004	COU61	COUNTY OF UNION	04003821	FB FOR CALENDAR YR GRANTS 2/26	1819.35	173937.58
98950	3/31/2004	COU61	COUNTY OF UNION	04003821	FB FOR CALENDAR YR GRANTS 2/26	3187.11	173937.58
98950	3/31/2004	COU61	COUNTY OF UNION	04003821	FB FOR CALENDAR YR GRANTS 2/26	5998.87	173937.58
98950	3/31/2004	COU61	COUNTY OF UNION	04003821	FB FOR CALENDAR YR GRANTS 2/26	623	173937.58
98950	3/31/2004	COU61	COUNTY OF UNION	04003821	FB FOR CALENDAR YR GRANTS 2/26	2552.1	173937.58
98950	3/31/2004	COU61	COUNTY OF UNION	04003821	FB FOR CALENDAR YR GRANTS 2/26	1215.4	173937.58
98950	3/31/2004	COU61	COUNTY OF UNION	04003821	FB FOR CALENDAR YR GRANTS 2/26	5945.53	173937.58
98950	3/31/2004	COU61	COUNTY OF UNION	04003821	FB FOR CALENDAR YR GRANTS 2/26	5765.89	173937.58
98950	3/31/2004	COU61	COUNTY OF UNION	04003821	FB FOR CALENDAR YR GRANTS 2/26	3854.9	173937.58
98950	3/31/2004	COU61	COUNTY OF UNION	04003821	FB FOR CALENDAR YR GRANTS 2/26	480.52	173937.58
98950	3/31/2004	COU61	COUNTY OF UNION	04003821	FB FOR CALENDAR YR GRANTS 2/26	2671.44	173937.58
98950	3/31/2004	COU61	COUNTY OF UNION	04003821	FB FOR CALENDAR YR GRANTS 2/26	125.76	173937.58
98950	3/31/2004	COU61	COUNTY OF UNION	04003821	FB FOR CALENDAR YR GRANTS 2/26	2425.85	173937.58
98950	3/31/2004	COU61	COUNTY OF UNION	04003821	FB FOR CALENDAR YR GRANTS 2/26	9137.84	173937.58
98950	3/31/2004	COU61	COUNTY OF UNION	04003821	FB FOR CALENDAR YR GRANTS 2/26	938.26	173937.58
98950	3/31/2004	COU61	COUNTY OF UNION	04003821	FB FOR CALENDAR YR GRANTS 2/26	3558.06	173937.58
98950	3/31/2004	COU61	COUNTY OF UNION	04003821	FB FOR CALENDAR YR GRANTS 2/26	13148.01	173937.58
98950	3/31/2004	COU61	COUNTY OF UNION	04003821	FB FOR CALENDAR YR GRANTS 2/26	1485.32	173937.58
98950	3/31/2004	COU61	COUNTY OF UNION	04003821	FB FOR CALENDAR YR GRANTS 2/26	1251.63	173937.58
98950	3/31/2004	COU61	COUNTY OF UNION	04003821	FB FOR CALENDAR YR GRANTS 2/26	2088.84	173937.58
98950	3/31/2004	COU61	COUNTY OF UNION	04003821	FB FOR CALENDAR YR GRANTS 2/26	1182.88	173937.58
98950	3/31/2004	COU61	COUNTY OF UNION	04003875	FB FOR MULTIPLE YEAR GRANTSWIA	2118.93	173937.58
98950	3/31/2004	COU61	COUNTY OF UNION	04003875	FB FOR MULTIPLE YEAR GRANTSWIA	7931.84	173937.58
98950	3/31/2004	COU61	COUNTY OF UNION	04003875	FB FOR MULTIPLE YEAR GRANTSWIA	68621.97	173937.58
98950	3/31/2004	COU61	COUNTY OF UNION	04003875	FB FOR MULTIPLE YEAR GRANTSWIA	1433.68	173937.58
98950	3/31/2004	COU61	COUNTY OF UNION	04003875	FB FOR MULTIPLE YEAR GRANTSWIA	12222.67	173937.58
98951	3/31/2004	COU62	COUNTY OF UNION	04003958	PENSION ADJUSTMENT	1451.37	1451.37
98952	3/31/2004	CRO00	CROKER FIRE DRILL CORP	04003576	BLANKET FOR FIRE DRILLS	250.6	250.6
98953	3/31/2004	CRO07	CROWN SPECIALTIES - TROPHYS	04003446	PLAQUE FOR FH	69	69
98954	3/31/2004	CRO21	CROSSROADS OF THE AMERICAN	04003103	3 registrations - public forum	45	45
98955	3/31/2004	DEL07	DELL COMPUTER CORP	04001157	OPTIPLEX GX270T - ENGINEERING	1423	1423

98956	3/31/2004	DEO01	DEO ELIZABETH	04003235	SANE NURSE	118.5	566
98956	3/31/2004	DEO01	DEO ELIZABETH	04003235	SANE NURSE	197.5	566
98956	3/31/2004	DEO01	DEO ELIZABETH	04003235	SANE NURSE	250	566
98957	3/31/2004	DEP06	DEPTCOR	03015888	UNIFORMS, SHEETS, TOWEL	6768	12974.4
98957	3/31/2004	DEP06	DEPTCOR	03015888	UNIFORMS, SHEETS, TOWEL	6206.4	12974.4
98958	3/31/2004	DEV06	DEVINE MEDIA ENTERPRISES	04004096	LEGAL ADVERTISING	622.1	622.1
98959	3/31/2004	DEV12	DEVINE JOANNE	04003236	SANE NURSE	70	112
98959	3/31/2004	DEV12	DEVINE JOANNE	04003236	SANE NURSE	42	112
98960	3/31/2004	DIA03	DIAMOND M LUMBER	04001939	LUMBER	1176.5	4584.5
98960	3/31/2004	DIA03	DIAMOND M LUMBER	04001950	LUMBER	1344	4584.5
98960	3/31/2004	DIA03	DIAMOND M LUMBER	04001950	LUMBER	2064	4584.5
98961	3/31/2004	DIA05	DIANTONIO JUDITH L	04002980	TRANSCRIPTS STATE V. AL	107.5	107.5
98962	3/31/2004	DMR00	DMR ARCHITECTS	02053930	PROFESSIONAL SUBSURFACE INVEST	3167.01	3878.75
98962	3/31/2004	DMR00	DMR ARCHITECTS	02085190	RESO. #684-02 ADOPTED 6/20/02	711.74	3878.75
98963	3/31/2004	DOE01	DOERNER & GOLDBERG INC	04003352	SICA V. UC	20.75	20.75
98964	3/31/2004	DUN06	DUNPHEY-SMITH CO	04001969	26 GAUGE SHEET	54.996	55
98965	3/31/2004	DUN07	DUNCAN HARDWARE INC	04002764	CORN BROOMS	287.5	287.5
98966	3/31/2004	EAS04	EASTER SEALS NJ PASP PROGRAM	04003780	CONTRACT 04-PAD-102	18750.5	18750.5
98967	3/31/2004	EDM01	EDMUNDS & ASSOCIATES, INC.	04003494	CERTIFICATION SEMINAR	50	50
98968	3/31/2004	EIS00	EISENBERG ASSOC INC	04003175	APPLICATION SOFTWARE	4900	4900
98969	3/31/2004	ELI03	ELITE TRANSCRIPT INC	04002976	TRANSC# 240025/240191/240239	51	342
98969	3/31/2004	ELI03	ELITE TRANSCRIPT INC	04002976	TRANSC# 240025/240191/240239	24	342
98969	3/31/2004	ELI03	ELITE TRANSCRIPT INC	04002976	TRANSC# 240025/240191/240239	36	342
98969	3/31/2004	ELI03	ELITE TRANSCRIPT INC	04002979	INV# 240101/240247/240250/0251	24	342
98969	3/31/2004	ELI03	ELITE TRANSCRIPT INC	04002979	INV# 240101/240247/240250/0251	39	342
98969	3/31/2004	ELI03	ELITE TRANSCRIPT INC	04002979	INV# 240101/240247/240250/0251	27	342
98969	3/31/2004	ELI03	ELITE TRANSCRIPT INC	04002979	INV# 240101/240247/240250/0251	24	342
98969	3/31/2004	ELI03	ELITE TRANSCRIPT INC	04003063	TRANSC # 240290/240292/240320	42	342
98969	3/31/2004	ELI03	ELITE TRANSCRIPT INC	04003063	TRANSC # 240290/240292/240320	30	342
98969	3/31/2004	ELI03	ELITE TRANSCRIPT INC	04003063	TRANSC # 240290/240292/240320	45	342
98970	3/31/2004	ELI07	ELIZ COALITION TO HOUSE THE	03004238	CONTRACT 03-SSH-104	6676	6676
98971	3/31/2004	ELI29	ELIZABETH HOUSING AUTHORITY	04003179	CONTRACT 03-SPC-100	194838.51	194838.51
98972	3/31/2004	ELI32	ELIZABETH PARKING AUTHORITY	03009908	RENTAL/PARKING SPACES	1430	1430
98973	3/31/2004	ELI42	ELIZABETH US POSTMASTER	04003471	POSTAGE DUE ACCOUNT	1545.88	1545.88
98974	3/31/2004	ELI47	ELIZABETH TOWN GAS	04000972	BLANKET-GAS DELIVERY	2116.19	30096.89
98974	3/31/2004	ELI47	ELIZABETH TOWN GAS	04003386	BLANKET - GAS DELIVERY	11162.74	30096.89
98974	3/31/2004	ELI47	ELIZABETH TOWN GAS	04003386	BLANKET - GAS DELIVERY	16817.96	30096.89
98975	3/31/2004	ELI49	ELIZABETH TOWN HIST FOUND	04002561	RENT & ADT SERVICES	3000	3000
98976	3/31/2004	ELI50	ELIZABETH TOWN WATER CO	04002378	UTILITIES - WATER	1414.08	1414.08
98977	3/31/2004	ELI52	ELIZABETH AUTO GLASS CO	04003884	REPLACE WINDSHIELD	225	225
98978	3/31/2004	ELI66	ELIZABETH INDUSTRIAL SUPPLY	04002293	ROTARY HAMMER	450.64	1250.92
98978	3/31/2004	ELI66	ELIZABETH INDUSTRIAL SUPPLY	04002819	SAWZALL	400.14	1250.92
98978	3/31/2004	ELI66	ELIZABETH INDUSTRIAL SUPPLY	04003158	SAWZALL	400.14	1250.92

98979	3/31/2004	EMT01	EMTEC INC	04002910	software quark	925	925
98980	3/31/2004	ENA00	ENADEX TRAINING INSTITUTE	04001061	CONTRACT 03-WAD-142	5120	5120
98981	3/31/2004	EVI00	EVIDENCE STORE THE	04003326	INV #0402105, TAPE EDITING	100	100
98982	3/31/2004	FAM00	FAMILY & CHILDRENS SERVICES	04001598	CONTRACT 03-PGR-104 MOD#1	2263.84	2263.84
98983	3/31/2004	FAN05	FANWOOD BORO OF	03014596	Sr.Citizen Bus Services	2333.36	2333.36
98984	3/31/2004	FAN07	FANWOOD CRUSHED STONE	03010222	ROAD MATERIAL AS PER ADV. BID	506.86	726.53
98984	3/31/2004	FAN07	FANWOOD CRUSHED STONE	04003557	PAST DUE INVOICE	219.67	726.53
98985	3/31/2004	USL03	US LEC	04002077	DIALUP INTERNET	390.6	934.65
98985	3/31/2004	USL03	US LEC	04002077	DIALUP INTERNET	404.55	934.65
98985	3/31/2004	USL03	US LEC	04002077	DIALUP INTERNET	139.5	934.65
98986	3/31/2004	FDR00	FDR HITCHES	04002664	BUMPER MOUNTED WINCH &REMOTE	1622.6	2064.85
98986	3/31/2004	FDR00	FDR HITCHES	04003431	REMOTE STARTER & INTREFACE	0	2064.85
98986	3/31/2004	FDR00	FDR HITCHES	04003431	REMOTE STARTER & INTREFACE	299.9	2064.85
98986	3/31/2004	FDR00	FDR HITCHES	04003431	REMOTE STARTER & INTREFACE	0	2064.85
98986	3/31/2004	FDR00	FDR HITCHES	04003431	REMOTE STARTER & INTREFACE	36.95	2064.85
98986	3/31/2004	FDR00	FDR HITCHES	04003431	REMOTE STARTER & INTREFACE	105.4	2064.85
98987	3/31/2004	FIR14	FIRST INDEPENDENT AUTO REPAIR	04003663	REMANUFACTURED TRANSMISSION	1035	4558
98987	3/31/2004	FIR14	FIRST INDEPENDENT AUTO REPAIR	04003664	REMANUFACTURED TRANSMISSION	1828	4558
98987	3/31/2004	FIR14	FIRST INDEPENDENT AUTO REPAIR	04003698	REMANUFACTURED TRANSMISSION	1695	4558
98988	3/31/2004	FIS04	FISH HOSPITALITY PROG INC	03013097	CONTRACT 03-HUD-100	1001.27	1001.27
98989	3/31/2004	FOR10	FORESTRY SUPPLIERS INC	04003369	REPLACEMENT BLADES	115.94	183.88
98989	3/31/2004	FOR10	FORESTRY SUPPLIERS INC	04003380	SUPPLIES FOR OPER. ARCHEOLOGY	67.94	183.88
98990	3/31/2004	FRE01	FRED VACHINO & SONS INC	03013869	BLANKET/REPAIRS AND LABOR FOR	365.12	365.12
98991	3/31/2004	FYR00	FYR FYTER SALES AND SERV INC	04003757	FIRE EXTINGUISER MAINTENANCE	289.45	289.45
98992	3/31/2004	GAN01	GANN LAW BOOKS	04002562	NJS TITLE 59 ACCT# 000311	84	89
98992	3/31/2004	GAN01	GANN LAW BOOKS	04002562	NJS TITLE 59 ACCT# 000311	5	89
98993	3/31/2004	GAR29	GARWOOD AUTO PARTS CO	04000411	Blanket P.O.	39.95	39.95
98994	3/31/2004	GAT04	GATEWAY TOURISM COUNCIL INC	04001520	Registration for 1/28/04 mtg.	15	15
98995	3/31/2004	GEN00	GEN-EL INDUSTRIES INC	04002083	FIRST AID KIT	200	1648.4
98995	3/31/2004	GEN00	GEN-EL INDUSTRIES INC	04002084	INSTANT COLD PACK	278.4	1648.4
98995	3/31/2004	GEN00	GEN-EL INDUSTRIES INC	04002522	SURVEYORS VEST	1170	1648.4
98996	3/31/2004	GIB01	GIBBONS, DEL DEO, DOLAN,	03006562	RESO. #463-03 ADOPTED 4/24/03	940	940
98997	3/31/2004	GLA08	GLASSTECH INC	04001208	GLAZIER SUPPLIES	1910	1910
98998	3/31/2004	GLO07	GLOBAL ELEVATOR TECH INC	04003644	ELEVATOR SERVICE CALLS	1013	1013
98999	3/31/2004	GOV09	GOVERNMENTAL PURCHASING ASSN O	04001591	GPNJ BUSINESS MEETING 3/4/04	60	60
99000	3/31/2004	GRA16	GRANT SUPPLY CO INC	03013441	PLUMBING SUPPLIES	450.21	450.21
99001	3/31/2004	GRE16	GREATER NJ SOCIETY FOR HEALTH	04003584	REGISTRATION	100	100
99002	3/31/2004	GUZ02	GUZMAN LIZARDO JACQUELINE	04003238	SANE NURSE	28	140
99002	3/31/2004	GUZ02	GUZMAN LIZARDO JACQUELINE	04003238	SANE NURSE	70	140
99002	3/31/2004	GUZ02	GUZMAN LIZARDO JACQUELINE	04003238	SANE NURSE	42	140
99003	3/31/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	42	524323
99003	3/31/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	200	524323
99003	3/31/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	497140	524323

99003	3/31/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	24738	524323
99003	3/31/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	2203	524323
99004	3/31/2004	HAT02	HATCH MOTT MAC DONALD	04001779	PROF CONST ADM SERV/VAUXHALL	3559.2	3559.2
99005	3/31/2004	HBC00	H B C ELECTRIC	03013643	ADD TO EMERGENCY GENERATOR RSH	10318.68	12439.39
99005	3/31/2004	HBC00	H B C ELECTRIC	04003572	ADDITIONAL WORK REQUIRED UNDER	2120.71	12439.39
99006	3/31/2004	HCE00	H C EQUITIES	04003727	RENT FOR ALBENDER BLDG	139006.13	139006.13
99007	3/31/2004	HER29	HERSH TOWER LLC	04003729	RENTAL AGREEMENT HERSH TOWERS	7211.87	29564.15
99007	3/31/2004	HER29	HERSH TOWER LLC	04003729	RENTAL AGREEMENT HERSH TOWERS	22352.28	29564.15
99008	3/31/2004	HIC00	HICKORY BATHING & HEALTHCARE	04003404	NEW STYLE EMERG. STOP SWITCH	212	823.55
99008	3/31/2004	HIC00	HICKORY BATHING & HEALTHCARE	04003404	NEW STYLE EMERG. STOP SWITCH	166	823.55
99008	3/31/2004	HIC00	HICKORY BATHING & HEALTHCARE	04003404	NEW STYLE EMERG. STOP SWITCH	13.95	823.55
99008	3/31/2004	HIC00	HICKORY BATHING & HEALTHCARE	04003404	NEW STYLE EMERG. STOP SWITCH	20	823.55
99008	3/31/2004	HIC00	HICKORY BATHING & HEALTHCARE	04003404	NEW STYLE EMERG. STOP SWITCH	6.95	823.55
99008	3/31/2004	HIC00	HICKORY BATHING & HEALTHCARE	04003404	NEW STYLE EMERG. STOP SWITCH	7.95	823.55
99008	3/31/2004	HIC00	HICKORY BATHING & HEALTHCARE	04003878	SHAMPOO & BODY WASH, #250	55	823.55
99008	3/31/2004	HIC00	HICKORY BATHING & HEALTHCARE	04003878	SHAMPOO & BODY WASH, #250	341.7	823.55
99009	3/31/2004	HIG05	HIGHWAY SERVICE CORPORATION	04003649	TOWING SERVICES	240	240
99010	3/31/2004	HIL03	HILL-ROM INC	04001142	BLANKET FOR THE RENTAL OF	90	90
99011	3/31/2004	HIL11	HILLSIDE TOWNSHIP OF	04003551	DELINQUENT SEWER NOTICE	82.53	82.53
99012	3/31/2004	HLP00	HLP ASSOCIATES	04002789	RENT FOR YOUTH SERVICES	5500	5500
99013	3/31/2004	HOM00	HOME NEWS TRIBUNE	04003813	legal advertising	38.92	38.92
99014	3/31/2004	HUD01	HUDSON BLUEPRINT CO INC	04002458	PAPER FOR GIS PLOTTER	206.11	206.11
99015	3/31/2004	HVA00	HVAC PORTABLE SYSTEMS	04000507	CHILLER SYSTEM	13921.8	13921.8
99016	3/31/2004	IKO00	IKON OFFICE SOLUTIONS	04000425	COPIER PUBLIC SAFETY	175.2	3032.98
99016	3/31/2004	IKO00	IKON OFFICE SOLUTIONS	04000427	COPIER SHERIFF CRTL CTR	99.82	3032.98
99016	3/31/2004	IKO00	IKON OFFICE SOLUTIONS	04000635	COPIER CTY POLICE	378	3032.98
99016	3/31/2004	IKO00	IKON OFFICE SOLUTIONS	04000636	COPIER CLERK OF BD	745	3032.98
99016	3/31/2004	IKO00	IKON OFFICE SOLUTIONS	04000661	COPIER HS DIRECTOR OFFICE	211.44	3032.98
99016	3/31/2004	IKO00	IKON OFFICE SOLUTIONS	04000662	COPIER CLERK WESTFIELD	99.82	3032.98
99016	3/31/2004	IKO00	IKON OFFICE SOLUTIONS	04002121	COPIER JUVENILE DETENTION	175.2	3032.98
99016	3/31/2004	IKO00	IKON OFFICE SOLUTIONS	04002122	COPIER COMM DEV	480	3032.98
99016	3/31/2004	IKO00	IKON OFFICE SOLUTIONS	04002123	COPIER JAIL CLASSIFICATION	668.5	3032.98
99017	3/31/2004	IMA02	IMAGE ACCESS CORP	04003230	MICROGRAPHIC TONER-MSP3000	153	153
99018	3/31/2004	IMM00	IMMACULATE CONCEPTION CHURCH	04002769	PARKING LOT SERVICE PROVIDED	1750	1750
99019	3/31/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03011612	CONTRACT 03-SUP-101	154	3231
99019	3/31/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03011612	CONTRACT 03-SUP-101	1677	3231
99019	3/31/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03011612	CONTRACT 03-SUP-101	1400	3231
99020	3/31/2004	ISS00	ISSC INSTITUTIONAL SYSTEM SERV	03012723	SECURITY SYSTEM SERVICE/REPAIR	173.95	3127.7
99020	3/31/2004	ISS00	ISSC INSTITUTIONAL SYSTEM SERV	04003746	SECURITY SYSTEM REPAIRS	173.75	3127.7
99020	3/31/2004	ISS00	ISSC INSTITUTIONAL SYSTEM SERV	04003763	CARD ACCESS FOR RUNNELLS	2780	3127.7
99021	3/31/2004	JC02	J&C REALTY	03009909	RENTAL AGREEMENT	4685	5235
99021	3/31/2004	JC02	J&C REALTY	03013987	RENTAL OF SPACE/PROFESSIONAL	550	5235
99022	3/31/2004	JC03	J&C ICE TECHNOLOGIES	04003744	REPAIR PARTS FOR ZAMBONI	75.81	75.81

99023	3/31/2004	JEN08	JENNIFER JONES	04003270	RETURN OF MONEY SP #421-03	460	460
99024	3/31/2004	JEW00	JEWEL ELECTRIC SUPPLY	03012846	ELECTRICAL SUPPLIES	38.58	9286.12
99024	3/31/2004	JEW00	JEWEL ELECTRIC SUPPLY	03013443	ELECTRICAL SUPPLIES	4752.81	9286.12
99024	3/31/2004	JEW00	JEWEL ELECTRIC SUPPLY	03013443	ELECTRICAL SUPPLIES	3939.2	9286.12
99024	3/31/2004	JEW00	JEWEL ELECTRIC SUPPLY	04000113	ELECTRICAL EQUIP. & SUPPLIES	555.53	9286.12
99025	3/31/2004	JFS00	JEWISH FAMILY SERVICES	04002761	CONTRACT 04-SRP-102	1036	2589
99025	3/31/2004	JFS00	JEWISH FAMILY SERVICES	04002761	CONTRACT 04-SRP-102	1553	2589
99026	3/31/2004	JOH36	JOHNSTONE SUPPLY	03011484	A/C - HEAT SUPPLIES - RSH	208.37	208.37
99027	3/31/2004	JOS01	JOSEPH JINGOLI & SON INC	01054960	PROF SERVICES/CONSTRUCTION MNG	22243.5	22243.5
99028	3/31/2004	JWG00	J W GOODLIFFE & SON	04003330	GAS CYLINDER RENTAL/INV#363543	55.96	55.96
99029	3/31/2004	JWP00	J W PIERSON COMPANY	04000431	#2 HEATING FUEL OIL	820.32	820.32
99030	3/31/2004	KAT01	KATZINS INC	03012355	UNIFORMS - COMMUNICATIONS	132	132
99031	3/31/2004	KCI00	KCI	04000801	BLANKET FOR WOUND VAC RENTAL	63.65	1013.25
99031	3/31/2004	KCI00	KCI	04000911	BLANKET FOR WOUND VAC SUPPLIES	134.05	1013.25
99031	3/31/2004	KCI00	KCI	04003791	BLANKET FOR WOUND VAC RENTAL	815.55	1013.25
99032	3/31/2004	KEL03	KELLER & KIRKPATRICK INC	00097590	DESIGN/JEFFERSON AVE BRIDGE	1171.24	18524.1
99032	3/31/2004	KEL03	KELLER & KIRKPATRICK INC	03009600	PROF SERV/JEFFERSON AVE BRIDGE	17352.86	18524.1
99033	3/31/2004	KIN14	KINGS DAUGHTER DAY SCHOOL	03014621	Kings Daughters Day/Toddler	1594.33	1594.33
99034	3/31/2004	KIN16	KINNEY CATHERINE E	04003318	SANE NURSE	15	99
99034	3/31/2004	KIN16	KINNEY CATHERINE E	04003318	SANE NURSE	9	99
99034	3/31/2004	KIN16	KINNEY CATHERINE E	04003318	SANE NURSE	75	99
99035	3/31/2004	KNO02	KNOWLEDGE UNLIMITED	04002625	SUBSCRIPTION RENEWAL: ONE YR.	265	265
99036	3/31/2004	LAB01	LABOR MANAGEMENT CONCEPTS INC	04003988	UNARMED SECURITY SERVICE:FEB	651.36	18889.44
99036	3/31/2004	LAB01	LABOR MANAGEMENT CONCEPTS INC	04003988	UNARMED SECURITY SERVICE:FEB	4559.52	18889.44
99036	3/31/2004	LAB01	LABOR MANAGEMENT CONCEPTS INC	04003988	UNARMED SECURITY SERVICE:FEB	4559.52	18889.44
99036	3/31/2004	LAB01	LABOR MANAGEMENT CONCEPTS INC	04003988	UNARMED SECURITY SERVICE:FEB	4559.52	18889.44
99036	3/31/2004	LAB01	LABOR MANAGEMENT CONCEPTS INC	04003988	UNARMED SECURITY SERVICE:FEB	4559.52	18889.44
99037	3/31/2004	LAR04	LARRYS GENERATOR INC	04001085	Alternators Re-Built	456	565.25
99037	3/31/2004	LAR04	LARRYS GENERATOR INC	04003812	R/B Alt 3G1-1613-12FD Inv14130	109.25	565.25
99038	3/31/2004	LAV02	LA VOZ	04003814	LEGAL ADVERTISING	673.08	673.08
99039	3/31/2004	LAW08	LAWMEN SUPPLY CO OF NJ	03014161	SPECIAL MUNITIONS PURCHASE	473	4188.74
99039	3/31/2004	LAW08	LAWMEN SUPPLY CO OF NJ	03014161	SPECIAL MUNITIONS PURCHASE	440	4188.74
99039	3/31/2004	LAW08	LAWMEN SUPPLY CO OF NJ	03014161	SPECIAL MUNITIONS PURCHASE	66	4188.74
99039	3/31/2004	LAW08	LAWMEN SUPPLY CO OF NJ	03014161	SPECIAL MUNITIONS PURCHASE	189.2	4188.74
99039	3/31/2004	LAW08	LAWMEN SUPPLY CO OF NJ	03014161	SPECIAL MUNITIONS PURCHASE	478	4188.74
99039	3/31/2004	LAW08	LAWMEN SUPPLY CO OF NJ	03014161	SPECIAL MUNITIONS PURCHASE	260.7	4188.74
99039	3/31/2004	LAW08	LAWMEN SUPPLY CO OF NJ	03014161	SPECIAL MUNITIONS PURCHASE	66	4188.74
99039	3/31/2004	LAW08	LAWMEN SUPPLY CO OF NJ	03014161	SPECIAL MUNITIONS PURCHASE	176	4188.74
99039	3/31/2004	LAW08	LAWMEN SUPPLY CO OF NJ	03014161	SPECIAL MUNITIONS PURCHASE	1953.6	4188.74
99039	3/31/2004	LAW08	LAWMEN SUPPLY CO OF NJ	03014161	SPECIAL MUNITIONS PURCHASE	86.24	4188.74
99040	3/31/2004	LEA17	LEAD PROGRAM SCHOOL OF BUSINES	04002020	2004 LEAD NEW JERSEY	975	975
99041	3/31/2004	LIB03	LIBERTY WATER COMPANY	04003661	UTILITIES - WATER - BLANKET	20948.86	41047.04
99041	3/31/2004	LIB03	LIBERTY WATER COMPANY	04003661	UTILITIES - WATER - BLANKET	2098.18	41047.04

99042	3/31/2004	LIN07	LINCOLN TECHNICAL INSTITUTE	03011180	CONTRACT 03-WDW-106	1066.67	1066.67
99043	3/31/2004	LIN24	LINGWOOD ANTONIA	04002852	MONTHLY RENT FOR PLFD OFFICE	22500.15	22500.15
99044	3/31/2004	TRI58	TRINITY WORKPLACE LEARNING	04000437	MEMBERSHIP WITH SATELITE SERV	730	730
99045	3/31/2004	MAD08	MADISON PLUMBING SUPPLY	04000111	PLUMBING & HEATING SUPPLIES	530.74	854.67
99045	3/31/2004	MAD08	MADISON PLUMBING SUPPLY	04002396	BLANKET FOR PLUMBING SUPPLIES	323.93	854.67
99046	3/31/2004	MAF01	MAFFEYS SECURITY GROUP	04003331	LOCKS/KEYS INV#2137,2593,2888	108	431.25
99046	3/31/2004	MAF01	MAFFEYS SECURITY GROUP	04003643	LOCKSMITHING	96.5	431.25
99046	3/31/2004	MAF01	MAFFEYS SECURITY GROUP	04003643	LOCKSMITHING	3.75	431.25
99046	3/31/2004	MAF01	MAFFEYS SECURITY GROUP	04003643	LOCKSMITHING	50	431.25
99046	3/31/2004	MAF01	MAFFEYS SECURITY GROUP	04003643	LOCKSMITHING	23.75	431.25
99046	3/31/2004	MAF01	MAFFEYS SECURITY GROUP	04003643	LOCKSMITHING	37.5	431.25
99046	3/31/2004	MAF01	MAFFEYS SECURITY GROUP	04003643	LOCKSMITHING	21.75	431.25
99046	3/31/2004	MAF01	MAFFEYS SECURITY GROUP	04003643	LOCKSMITHING	80	431.25
99046	3/31/2004	MAF01	MAFFEYS SECURITY GROUP	04003643	LOCKSMITHING	10	431.25
99047	3/31/2004	MEA02	MEALS ON WHEELS INC	03014590	Meals on Wheels	1995.84	1995.84
99048	3/31/2004	MET03	METRO FLAG INC	04003398	PROMOTIONAL FLAG ITEM	380.16	380.16
99049	3/31/2004	MET19	METROCALL	04002213	PAGER SERVICE; INV. #27442676	407.45	407.45
99050	3/31/2004	MEY00	MEYERHOFF WELDING CORP	04003623	WELD & REPAIR LOADER FRAME	418	868
99050	3/31/2004	MEY00	MEYERHOFF WELDING CORP	04003721	MANFAUCTURE LIGHT GUARDS	450	868
99051	3/31/2004	MID02	MID-ATLANTIC TRUCK CENTRE	04003745	TRUCK PARTS	0	3901.27
99051	3/31/2004	MID02	MID-ATLANTIC TRUCK CENTRE	04003745	TRUCK PARTS	3901.27	3901.27
99052	3/31/2004	MID06	MIDDLESEX CO COLLEGE	04004179	CHARGEBACKS	1974.7	7147.7
99052	3/31/2004	MID06	MIDDLESEX CO COLLEGE	04004179	CHARGEBACKS	1322.58	7147.7
99052	3/31/2004	MID06	MIDDLESEX CO COLLEGE	04004179	CHARGEBACKS	3086.02	7147.7
99052	3/31/2004	MID06	MIDDLESEX CO COLLEGE	04004179	CHARGEBACKS	764.4	7147.7
99053	3/31/2004	MIL34	MILLER WHOLESALE ELECTRIC	03013439	ELECTRICAL EQUIP & SUPPLY	3.7	2126.96
99053	3/31/2004	MIL34	MILLER WHOLESALE ELECTRIC	03013439	ELECTRICAL EQUIP & SUPPLY	238.31	2126.96
99053	3/31/2004	MIL34	MILLER WHOLESALE ELECTRIC	04001247	BLANKET FOR ELECTRICAL SUPPLIE	1884.95	2126.96
99054	3/31/2004	MIL35	MILLAN CAROL	03015487	SANE NURSE	250	590
99054	3/31/2004	MIL35	MILLAN CAROL	03015487	SANE NURSE	15	590
99054	3/31/2004	MIL35	MILLAN CAROL	03015487	SANE NURSE	25	590
99054	3/31/2004	MIL35	MILLAN CAROL	03015487	SANE NURSE	252	590
99054	3/31/2004	MIL35	MILLAN CAROL	04003205	SANE NURSE	48	590
99055	3/31/2004	MIN15	MINOLTA CORP	04000448	copier rutgers	278.8	341.72
99055	3/31/2004	MIN15	MINOLTA CORP	04000449	COPIER INFO SYS	31.46	341.72
99055	3/31/2004	MIN15	MINOLTA CORP	04000473	COPIER JUDGE GROSS SHERIFF	31.46	341.72
99056	3/31/2004	MM00	M & M CONSTRUCTION CO	02128331	Police Headquarters & Forensic	612225.6	758035.88
99056	3/31/2004	MM00	M & M CONSTRUCTION CO	03001281	ADM BLDG LOBBY,ADA RENOV & STR	92830.66	758035.88
99056	3/31/2004	MM00	M & M CONSTRUCTION CO	03001281	ADM BLDG LOBBY,ADA RENOV & STR	52979.62	758035.88
99057	3/31/2004	MOB04	MOBILE STORAGE GROUP	04002054	BLANKET FOR RENTAL OF FOUR (4)	37.18	37.18
99058	3/31/2004	MOE01	MOEN ORGANIZATION	04000680	RENT FOR PROC. STRIKE FORCE	10920.72	16453.17
99058	3/31/2004	MOE01	MOEN ORGANIZATION	04000680	RENT FOR PROC. STRIKE FORCE	5532.45	16453.17
99059	3/31/2004	MON34	MONARCH ELECTRIC CO	04002835	ENERGIZER BATTERIES	60	436.8

99059	3/31/2004	MON34	MONARCH ELECTRIC CO	04002835	ENERGIZER BATTERIES	48.96	436.8
99059	3/31/2004	MON34	MONARCH ELECTRIC CO	04002835	ENERGIZER BATTERIES	146.88	436.8
99059	3/31/2004	MON34	MONARCH ELECTRIC CO	04002835	ENERGIZER BATTERIES	113.76	436.8
99059	3/31/2004	MON34	MONARCH ELECTRIC CO	04002835	ENERGIZER BATTERIES	33.6	436.8
99059	3/31/2004	MON34	MONARCH ELECTRIC CO	04002835	ENERGIZER BATTERIES	33.6	436.8
99060	3/31/2004	MOR15	MORRIS CO COLLEGE	04004178	SPRING 04 CHGBK 40 CREDITS	3560	3560
99061	3/31/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	2700	58199.5
99061	3/31/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	55499.5	58199.5
99062	3/31/2004	MT00	M. TUCKER CO., INC.	04001802	CAMTRAY 15" X 20"	3765.6	3765.6
99063	3/31/2004	MUH08	MUHLENBERG REGIONAL MED CNTR	04003246	POST RAPE KIT	602	602
99064	3/31/2004	MUN09	MUNICIPAL INVESTIGATORS ASSOC	04003031	MEMBERSHIP DUES	150	150
99065	3/31/2004	MUS01	THE MUSIAL GROUP	01141640	PROFESSIONAL DESIGN SERVICES	1439	35036.75
99065	3/31/2004	MUS01	THE MUSIAL GROUP	03013165	FIRE ALARM SYSTEM/TOWER BLDG	1500	35036.75
99065	3/31/2004	MUS01	THE MUSIAL GROUP	03015020	PROF ENG SERV/ARCHITECT OF REC	588	35036.75
99065	3/31/2004	MUS01	THE MUSIAL GROUP	03015020	PROF ENG SERV/ARCHITECT OF REC	12009.75	35036.75
99065	3/31/2004	MUS01	THE MUSIAL GROUP	03015021	PROF SERVICES/ROTUNDA BLDG	19500	35036.75
99066	3/31/2004	NAD00	N A D A APPRAISAL GUIDES	04002914	USED CAR GUIDE; A/C #643830019	64.8	64.8
99067	3/31/2004	NAT3E	NATURE'S CHOICE CORP	03016224	BLANKET FOR ROAD SWEEPINGS	18077.52	18077.52
99068	3/31/2004	NAT79	NATL FUEL OIL	04003542	GASOLINE	30891.11	30891.11
99069	3/31/2004	NAW02	NAWDP	04003382	MEMBERSHIP DUES	50	50
99070	3/31/2004	NET02	NETWORK CABLING INC	04002838	westell modems	2880	2880
99071	3/31/2004	NEW1F	NEW JERSEY LAW JOURNALS-BOOKS	04003399	NJ EMPLOYMENT LAW 2004	58.95	58.95
99072	3/31/2004	NEW22	NEW PROVIDENCE BORO OF	03014607	ExpressiveRecreation Mentally	3960	3960
99073	3/31/2004	NEW57	NEWARK BETH ISRAEL MED CENTER	04002331	INMATES MEDICAL EXPENSES	93935.2	93935.2
99074	3/31/2004	NEX08	NEXTEL COMMUNICATIONS	04000504	ACCT. NO. 805601229	546.25	1268.78
99074	3/31/2004	NEX08	NEXTEL COMMUNICATIONS	04002692	ACCT. NO. 805601229	722.53	1268.78
99075	3/31/2004	NGL00	N GLANTZ & SONS INC	03014123	10 SHEETS OF WHITE COROPLASTIC	55	55
99076	3/31/2004	NJA27	NJ ASSN/CTY ADJUSTERS	04003440	3/2/04 ADJUSTER'S MEETING	40	40
99077	3/31/2004	NJA31	NJ ASSN/CTY HUMAN SERVICES DIR	04002655	GUZZO '04 ASSOCIATION DUES	75	75
99078	3/31/2004	NJC52	NJCAP/EIRC	04002820	2004 AWARD LUNCHEON 4/2/04	300	300
99079	3/31/2004	NJD11	NJ DEPT OF ENVIRN PROTECT	04003191	REGISTRATION OF DUMP TRUCK	108	108
99080	3/31/2004	NJS19	NJ STATE BAR ASSN	04003321	ANNUAL DINNER & INSTALLATION	125	125
99081	3/31/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04001324	FOOD, STAPLES	459.23	4835.68
99081	3/31/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04001324	FOOD, STAPLES	725.69	4835.68
99081	3/31/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04001324	FOOD, STAPLES	586.31	4835.68
99081	3/31/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04003359	FOOD, STAPLES	1130.58	4835.68
99081	3/31/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04003359	FOOD, STAPLES	953.89	4835.68
99081	3/31/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04003359	FOOD, STAPLES	444.47	4835.68
99081	3/31/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04003646	FLAGS & INTEROFFICE ENVELOPES	324.36	4835.68
99081	3/31/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04003646	FLAGS & INTEROFFICE ENVELOPES	110	4835.68
99081	3/31/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04004118	PRIOR YEAR BILL - 2002	101.15	4835.68
99082	3/31/2004	NJU01	NJ URBAN CO COMM DEVEL ASSN	04004063	UC SPONSORSHIP NJUCCDA - MTG	1050	1050
99083	3/31/2004	NOR40	NORRIS CHEVROLET	04003827	AUTO PARTS	1976.22	1976.22

99084	3/31/2004	OCC02	OCCHIPINTI NOREEN	04003208	SANE NURSE	55	88
99084	3/31/2004	OCC02	OCCHIPINTI NOREEN	04003208	SANE NURSE	33	88
99085	3/31/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	03014629	Sr.Citiz.Social Service Progra	441.79	441.79
99086	3/31/2004	REN01	PALUMBO & RENAUD, ESQS.	04001355	ORLANDO NAZARIO V. UC	1133.26	2349.71
99086	3/31/2004	REN01	PALUMBO & RENAUD, ESQS.	04003631	STATE V. STEVEN SISCO	1216.45	2349.71
99087	3/31/2004	PAR05	PARKER GREENHOUSE	04000106	PLANT MATERIAL	237.08	237.08
99088	3/31/2004	PAT04	PATRINA CORPORATION	04003332	SERVICES RENDERED	383.92	383.92
99089	3/31/2004	PEN03	PENN JERSEY PAPER CO	04000307	DISPOSABLE PAPER PRODUCTS AND	1235.05	2074.45
99089	3/31/2004	PEN03	PENN JERSEY PAPER CO	04002876	TRASH LINERS	839.4	2074.45
99090	3/31/2004	PEN22	PENA JENNIFER	04004021	PERFORMER AT TNSC WILDLIFE	600	600
99091	3/31/2004	PET00	PET SHANTY	04001240	ANIMAL CARE PRODUCTS	655.05	655.05
99092	3/31/2004	PIC09	PICK QUICK PAPERS	04002610	SPECIALTY PAPER	2458.45	2458.45
99093	3/31/2004	PLA07	PLAINFIELD CITY OF	02128705	COMPREHENSIVE HSG ASSISTANCE P	22870	183259.92
99093	3/31/2004	PLA07	PLAINFIELD CITY OF	02128705	COMPREHENSIVE HSG ASSISTANCE P	6775	183259.92
99093	3/31/2004	PLA07	PLAINFIELD CITY OF	02128705	COMPREHENSIVE HSG ASSISTANCE P	4319.59	183259.92
99093	3/31/2004	PLA07	PLAINFIELD CITY OF	02128705	COMPREHENSIVE HSG ASSISTANCE P	128663.11	183259.92
99093	3/31/2004	PLA07	PLAINFIELD CITY OF	02128705	COMPREHENSIVE HSG ASSISTANCE P	6650	183259.92
99093	3/31/2004	PLA07	PLAINFIELD CITY OF	03014710	Office of Urban Development	13982.22	183259.92
99094	3/31/2004	PLA19	PLAINFIELD SR CITIZEN CENTER	02128648	SR.CITZ.SERV.PROG	10000	10000
99095	3/31/2004	PLA38	PLAYHOUSE ASSOCIATION INC	02128606	THE PLAY HOUSE HANDICAPPED	1500	1500
99096	3/31/2004	PMK00	PMK GROUP	03000944	BROWNFIELD STUDY	4602.9	9107.76
99096	3/31/2004	PMK00	PMK GROUP	03008368	DESIGN SERV/DESERTED VILLAGE	4504.86	9107.76
99097	3/31/2004	POO05	POOL OPERATION MANAGEMENT	04003486	POOL CERTIFICATION CLASS	265	265
99098	3/31/2004	POR04	PORTER LEE CORP	04001535	YELLOW BARCODE LABELS/RIBBONS	258	305.5
99098	3/31/2004	POR04	PORTER LEE CORP	04001535	YELLOW BARCODE LABELS/RIBBONS	10	305.5
99098	3/31/2004	POR04	PORTER LEE CORP	04001535	YELLOW BARCODE LABELS/RIBBONS	37.5	305.5
99099	3/31/2004	POS02	POSITIVE ATTITUDE INDUSTRIES	04003870	JANITORIAL SUPPLIES	7983	7983
99100	3/31/2004	PRE28	PRESS GANEY ASSOC INC	04000430	HOSPITAL SURVEY SERVICES	9	9
99101	3/31/2004	PRE30	PRECISION COLLISION	04003734	Auto Body Repair	1770.99	1770.99
99102	3/31/2004	PRE36	PREFERRED PETROLEUM	04002684	REPAIR GAS PUMP/WARINANCO	711.75	8701.75
99102	3/31/2004	PRE36	PREFERRED PETROLEUM	04003561	NEW PUMP FOR UNDERGROUND TANK	7990	8701.75
99103	3/31/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04002718	SHARP FAX TONER	214.88	416.84
99103	3/31/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04003200	Fax Cartridge	201.96	416.84
99104	3/31/2004	PRO03	PROCEED INC	04001596	CONTRACT 04-SST-101	8741	8741
99105	3/31/2004	PRO16	PROGRESSIVE BUSINESS PUBL	04004122	What's Working in Credit & Col	253	253
99106	3/31/2004	QUA00	QUALITY AIR SPECIALISTS	04000503	MAINTENANCE ON 3 AIR CLEANERS	297	297
99107	3/31/2004	RAH02	RAHWAY CITY OF	03008989	INTERLOCAL HEALTH SRVS AGREE.	3000	13000
99107	3/31/2004	RAH02	RAHWAY CITY OF	04000025	RESO. #2138-2003	10000	13000
99108	3/31/2004	REX00	REXPLEX	03011856	STAR CENTER LEASE AGREEMENT	7500	7500
99109	3/31/2004	RIC01	RICCIARDI BROTHERS	03007490	ALL PAINT & PAINT PRODUCTS	100.6	100.6
99110	3/31/2004	RIC19	RICCI GREENE ASSOCIATES	03015458	AMENDMENT AGREEMENT-727-2002	515.75	515.75
99111	3/31/2004	RIN01	RINALDO JR ANTHONY ESQ	04003182	RETURN OF MONEY, DANIEL C.	314	314
99112	3/31/2004	RIT00	RITACCO CONSTRUCTION CO	03015423	IMP TO JACKSON POND DAM	250632.2	250632.2

99113	3/31/2004	ROB21	ROBERT TREAT DELICATESSEN	04004066	Committee Meeting- SS (Food)	254	254
99114	3/31/2004	ROS04	ROSELLE BORO OF	03014630	Senior Citizen Bus srvcs.	3310	4810
99114	3/31/2004	ROS04	ROSELLE BORO OF	03014631	Senior Citizen Community Cntr.	1500	4810
99115	3/31/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04003781	CONTRACT 04-PAD-101	50	150
99115	3/31/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04003781	CONTRACT 04-PAD-101	100	150
99116	3/31/2004	SAF08	SAFEWARE INC.	04003113	SAFETY GLASSES	431	431
99117	3/31/2004	SAF13	SAFEWARE	04001945	RUBBER GLOVES	100.2	781.8
99117	3/31/2004	SAF13	SAFEWARE	04001945	RUBBER GLOVES	333	781.8
99117	3/31/2004	SAF13	SAFEWARE	04001978	SAFETY GLASSES/EARMUFFS	348.6	781.8
99118	3/31/2004	SAM11	SAMCO/TIME RECORDERS INC	04003435	REPLACEMENT PARTS	150	198
99118	3/31/2004	SAM11	SAMCO/TIME RECORDERS INC	04003435	REPLACEMENT PARTS	48	198
99119	3/31/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04003354	PROVIDE PROFESSIONAL PSYCH.	100	100
99120	3/31/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04000714	BLANKET FOR LEGAL SERVICES	7070.19	7070.19
99121	3/31/2004	SCH20	SCHOOOR DEPALMA INC	00097610	DESIGN/EASTMAN ST BRIDGE/CRNFD	6097.5	7262
99121	3/31/2004	SCH20	SCHOOOR DEPALMA INC	04000740	Prof Serv/Roselle Traffic Sig	1164.5	7262
99122	3/31/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04002988	TRANSCRIPTS INV# 15129/15130	79.95	2403
99122	3/31/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04002988	TRANSCRIPTS INV# 15129/15130	51.95	2403
99122	3/31/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04003068	TRANSCR # 15340/15342/15344	263.95	2403
99122	3/31/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04003068	TRANSCR # 15340/15342/15344	31.95	2403
99122	3/31/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04003068	TRANSCR # 15340/15342/15344	35.95	2403
99122	3/31/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04003070	TRANSC#15277/15280/15282/15284	51.95	2403
99122	3/31/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04003070	TRANSC#15277/15280/15282/15284	675	2403
99122	3/31/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04003070	TRANSC#15277/15280/15282/15284	111.95	2403
99122	3/31/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04003070	TRANSC#15277/15280/15282/15284	39.95	2403
99122	3/31/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04003086	TRANSC#15285/15292/15348/15351	23.95	2403
99122	3/31/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04003086	TRANSC#15285/15292/15348/15351	31.95	2403
99122	3/31/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04003086	TRANSC#15285/15292/15348/15351	23.95	2403
99122	3/31/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04003086	TRANSC#15285/15292/15348/15351	79.95	2403
99122	3/31/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04003087	TRANSCR # 15357/15362/15364	19.95	2403
99122	3/31/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04003087	TRANSCR # 15357/15362/15364	25.95	2403
99122	3/31/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04003087	TRANSCR # 15357/15362/15364	17.95	2403
99122	3/31/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04003393	TRANSCRIPTION/COURT REPORTING	35.95	2403
99122	3/31/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04003393	TRANSCRIPTION/COURT REPORTING	675	2403
99122	3/31/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04003393	TRANSCRIPTION/COURT REPORTING	33.95	2403
99122	3/31/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04003393	TRANSCRIPTION/COURT REPORTING	23.95	2403
99122	3/31/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04003393	TRANSCRIPTION/COURT REPORTING	35.95	2403
99122	3/31/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04003393	TRANSCRIPTION/COURT REPORTING	31.95	2403
99123	3/31/2004	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	04002159	Legal Services	12256.17	12256.17
99124	3/31/2004	SEC08	SECOND STREET YOUTH	03014615	2nd Street youth Center	6000	6000
99125	3/31/2004	SEQ01	SEQUOIA VOTING SYSTEMS INC	04003124	2003 ANNUAL WINEDS SOFTWARE	18750	18750
99126	3/31/2004	SHA03	SHAIKH JUNAID MD	04001102	PROFESSIONAL SERVICES	1675	1675
99127	3/31/2004	SHE20	SHERIFFS ASSN OF NJ	04003688	MEMBERSHIP FEES 2004	750	750
99128	3/31/2004	SIM11	SIMPLEX GRINNELL	04003573	SECOND QUARTER BILL-FIRE ALRM	10435.25	10435.25

ChkReg2004

99129	3/31/2004	SMI15	SMITH MOTOR COMPANY	04002313	RENT FOR MV & PRINT SERVICES	30000	30000
99130	3/31/2004	SNA00	SNAP ON INDUSTRIAL	04001302	BLANKET FOR TOOLS	739.8	739.8
99131	3/31/2004	SOM06	SOMERSET CO TECHNICAL INST	04004180	SPRING 04 CHGBK	6245	6245
99132	3/31/2004	SPR07	SPRUCE INDUSTRIES	03005075	JANITORIAL SUPPLIES	1035.54	17367.08
99132	3/31/2004	SPR07	SPRUCE INDUSTRIES	03007443	VACUUMS/FLOOR MACHINES/SPRUCE	370	17367.08
99132	3/31/2004	SPR07	SPRUCE INDUSTRIES	03007443	VACUUMS/FLOOR MACHINES/SPRUCE	1170	17367.08
99132	3/31/2004	SPR07	SPRUCE INDUSTRIES	03012991	SALT	1428	17367.08
99132	3/31/2004	SPR07	SPRUCE INDUSTRIES	04000751	BLANKET - JANITORIAL SUPPLIES	4087.47	17367.08
99132	3/31/2004	SPR07	SPRUCE INDUSTRIES	04000751	BLANKET - JANITORIAL SUPPLIES	7890.07	17367.08
99132	3/31/2004	SPR07	SPRUCE INDUSTRIES	04000955	ICE MELT	1386	17367.08
99133	3/31/2004	STA13	STAR LEDGER THE	04003459	LEGAL ADVERTISING	2146.5	4649.83
99133	3/31/2004	STA13	STAR LEDGER THE	04003670	LEGAL ADS	798.83	4649.83
99133	3/31/2004	STA13	STAR LEDGER THE	04003864	LEGAL ADVERTISING	1032.5	4649.83
99133	3/31/2004	STA13	STAR LEDGER THE	04003872	LEGAL AD ACCT #XUNIO4130016	110	4649.83
99133	3/31/2004	STA13	STAR LEDGER THE	04003872	LEGAL AD ACCT #XUNIO4130016	108.5	4649.83
99133	3/31/2004	STA13	STAR LEDGER THE	04003872	LEGAL AD ACCT #XUNIO4130016	110	4649.83
99133	3/31/2004	STA13	STAR LEDGER THE	04003872	LEGAL AD ACCT #XUNIO4130016	122	4649.83
99133	3/31/2004	STA13	STAR LEDGER THE	04003872	LEGAL AD ACCT #XUNIO4130016	113	4649.83
99133	3/31/2004	STA13	STAR LEDGER THE	04003872	LEGAL AD ACCT #XUNIO4130016	108.5	4649.83
99134	3/31/2004	STA14	STAR LEDGER THE	04003559	LEGAL ADVERTISEMENT	69	69
99135	3/31/2004	STE45	INGRAM-STEWART VALERIE	04003210	SANE NURSE	68	172
99135	3/31/2004	STE45	INGRAM-STEWART VALERIE	04003210	SANE NURSE	65	172
99135	3/31/2004	STE45	INGRAM-STEWART VALERIE	04003210	SANE NURSE	39	172
99136	3/31/2004	STO18	STOP & SHOP	04000020	GROCERIES	132.67	132.67
99137	3/31/2004	SUB07	SUBURBAN PROPANE	04000252	PROPANE	142.27	142.27
99138	3/31/2004	SUM17	SUMMIT TRUCK BODY INC	04002078	Auto body repair	2076.12	4020.62
99138	3/31/2004	SUM17	SUMMIT TRUCK BODY INC	04002545	Autobody repair	1944.5	4020.62
99139	3/31/2004	SUM29	SUMMIT PBA LOCAL 55	04002882	W.E. SCHNELLER 4/2/04	800	800
99140	3/31/2004	SUP11	SUPPLY SAVER CORPORATION	04002614	Toner for Sharp fax machine	245.85	363.65
99140	3/31/2004	SUP11	SUPPLY SAVER CORPORATION	04003365	COLORLED PAPER	19.8	363.65
99140	3/31/2004	SUP11	SUPPLY SAVER CORPORATION	04003556	7 FT ETHERNET LEVEL 5 CABLE	98	363.65
99141	3/31/2004	TAN05	TANNER NORTH JERSEY INC	04001716	FURNITURE, POLICE ACADEMY	1299.2	4556.8
99141	3/31/2004	TAN05	TANNER NORTH JERSEY INC	04001716	FURNITURE, POLICE ACADEMY	3257.6	4556.8
99142	3/31/2004	TAR01	TARGET TRAINING CENTER	03014966	CONTRACT 03-WAD-131	1066.67	3719.34
99142	3/31/2004	TAR01	TARGET TRAINING CENTER	03015472	CONTRACT 03-WDW-140	1066.67	3719.34
99142	3/31/2004	TAR01	TARGET TRAINING CENTER	04000373	CONTRACT 03-NEG-167	793	3719.34
99142	3/31/2004	TAR01	TARGET TRAINING CENTER	04000373	CONTRACT 03-NEG-167	793	3719.34
99143	3/31/2004	TEA02	TEAM SPORTS	03013477	PARKS & REC UNIFORM BID	4884.69	4884.69
99144	3/31/2004	TES01	TESSCO INC	04003123	RJ45 MODULAR CONNECTORS	17.79	137.79
99144	3/31/2004	TES01	TESSCO INC	04003123	RJ45 MODULAR CONNECTORS	120	137.79
99145	3/31/2004	THO33	THOMSON WEST	04000725	WESTLAW INTERNET SUBSCRIPTION	1681.82	3217.31
99145	3/31/2004	THO33	THOMSON WEST	04003112	LAW BOOKS AND CD'S	114	3217.31
99145	3/31/2004	THO33	THOMSON WEST	04003112	LAW BOOKS AND CD'S	78	3217.31

99145	3/31/2004	THO33	THOMSON WEST	04003112	LAW BOOKS AND CD'S	101.5	3217.31
99145	3/31/2004	THO33	THOMSON WEST	04003112	LAW BOOKS AND CD'S	106	3217.31
99145	3/31/2004	THO33	THOMSON WEST	04003112	LAW BOOKS AND CD'S	273	3217.31
99145	3/31/2004	THO33	THOMSON WEST	04003112	LAW BOOKS AND CD'S	41	3217.31
99145	3/31/2004	THO33	THOMSON WEST	04003112	LAW BOOKS AND CD'S	300.5	3217.31
99145	3/31/2004	THO33	THOMSON WEST	04003112	LAW BOOKS AND CD'S	84.49	3217.31
99145	3/31/2004	THO33	THOMSON WEST	04003112	LAW BOOKS AND CD'S	136.5	3217.31
99145	3/31/2004	THO33	THOMSON WEST	04003112	LAW BOOKS AND CD'S	300.5	3217.31
99146	3/31/2004	THR01	3M TCM DIV	03002760	ROAD SIGNS	3438.4	3438.4
99147	3/31/2004	THU00	THUL AUTO STORES	04003058	Parts for Vehicles Repairs	707.35	707.35
99148	3/31/2004	TRA10	TRANSACTION CONFERENCE	04003618	Transaction Registration	235	235
99149	3/31/2004	TRC00	TRC OMNI ENVIRONMENTAL CORP	04003909	PROFESSIONAL SERVICES	430.47	430.47
99150	3/31/2004	TRE10	TREASURER STATE OF NJ	04003439	COMMERCIAL CERTIFIED PESTICIDE	75	75
99151	3/31/2004	TRI40	TRI STATE KNIFE	04002517	SHARPEN ZAMBONI BLADES	141.5	141.5
99152	3/31/2004	TUR08	TURNING POINT INC	03012062	CONTRACT 03-PGR-108	285	3040
99152	3/31/2004	TUR08	TURNING POINT INC	04002107	CONTRACT 03-PGR-108 MOD#1	2755	3040
99153	3/31/2004	UCB00	UC BAR ASSOCIATION	04003391	RESERVE TABLE/JUDGE BARISONEK	500	625
99153	3/31/2004	UCB00	UC BAR ASSOCIATION	04003552		125	625
99154	3/31/2004	UCC14	UC COLLEGE	03008523	CONTRACT 03-WFNJ-119	1428.58	214761.13
99154	3/31/2004	UCC14	UC COLLEGE	04004018	CAPITAL ORDINANCE #465	5082.05	214761.13
99154	3/31/2004	UCC14	UC COLLEGE	04004019	CAPITAL ORDINANCE #518	437.25	214761.13
99154	3/31/2004	UCC14	UC COLLEGE	04004020	CAPITAL ORDINANCE #465	9003.49	214761.13
99154	3/31/2004	UCC14	UC COLLEGE	04004023	CAPITAL ORDINANCE #555	17787.63	214761.13
99154	3/31/2004	UCC14	UC COLLEGE	04004024	CAPITAL ORDINANCE #578	90190.32	214761.13
99154	3/31/2004	UCC14	UC COLLEGE	04004104	CAPITAL ORDINANCE #465	90831.81	214761.13
99155	3/31/2004	UCJ05	UC JUVENILE OFFICERS ASSN	04002465	FEB 11 MEETING (12)	132	132
99156	3/31/2004	UCV00	UC VO-TECH CENTER	04004056	CAPITAL ORDINANCE #552	517902	517902
99157	3/31/2004	UCV04	UC VO-TECH BAKERY	04002855	10/30/03 MTG AT POLICE ACADEMY	49.35	49.35
99158	3/31/2004	UNI00	UNICON INVESTMENTS	04000528	RENT EXPENSES FOR JAN,FEB,	10261.11	105388.77
99158	3/31/2004	UNI00	UNICON INVESTMENTS	04002850	RENT EXPENSES FOR THE MONTHS	95127.66	105388.77
99159	3/31/2004	UNI1N	UNITED PARCEL SERVICE	04000866	OVERNIGHT DELIVERY	17.48	17.48
99160	3/31/2004	UNI45	UNITED PARCEL SERVICE	03013026	SHIPPING - ACCOUNT #A6457E	19.99	43.44
99160	3/31/2004	UNI45	UNITED PARCEL SERVICE	04002475	INV #0000A1001E044	8.59	43.44
99160	3/31/2004	UNI45	UNITED PARCEL SERVICE	04002475	INV #0000A1001E044	14.86	43.44
99161	3/31/2004	UNI51	UNITED WAY OF GREATER UNION	03014644	The Arc Child Development Cntr	6775	33612
99161	3/31/2004	UNI51	UNITED WAY OF GREATER UNION	03014657	YWCAof Plainfield-After School	9810	33612
99161	3/31/2004	UNI51	UNITED WAY OF GREATER UNION	03014658	Rahway Day Care Cntr.child car	17027	33612
99162	3/31/2004	UNI72	UNITED STATES POSTAL SERVICE	04003703	METER POSTAGE FOR ELIZABETH	15000	15000
99163	3/31/2004	USG01	US GOLF ASSOCIATION	04003100	2004 MEMBERSHIP RENEWALS	300	300
99164	3/31/2004	USP04	U S POSTAL SERVICE	04003955	POSTAGE FOR MAILING MACHINES	75000	75000
99165	3/31/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	52.31	4750.66
99165	3/31/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	315.24	4750.66
99165	3/31/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	31.36	4750.66

99165	3/31/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	148.52	4750.66
99165	3/31/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	147.84	4750.66
99165	3/31/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	267.84	4750.66
99165	3/31/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	566.7	4750.66
99165	3/31/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	61.26	4750.66
99165	3/31/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	33.33	4750.66
99165	3/31/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	848.3	4750.66
99165	3/31/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	32.55	4750.66
99165	3/31/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	150.71	4750.66
99165	3/31/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	15.8	4750.66
99165	3/31/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	93.34	4750.66
99165	3/31/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	797.78	4750.66
99165	3/31/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	299.18	4750.66
99165	3/31/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	40.49	4750.66
99165	3/31/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	131.49	4750.66
99165	3/31/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	158.39	4750.66
99165	3/31/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	130.13	4750.66
99165	3/31/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	51.25	4750.66
99165	3/31/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	177.19	4750.66
99165	3/31/2004	VER07	VERIZON WIRELESS	04004190	CELLULAR TELEPHONE PYMT	64.78	4750.66
99165	3/31/2004	VER07	VERIZON WIRELESS	04004191	JOBS PLUS CELLULAR TELEPHONE	134.88	4750.66
99166	3/31/2004	VER08	VERIZON WIRELESS	04003234	ACCT. NO. 109065798	43.87	353.88
99166	3/31/2004	VER08	VERIZON WIRELESS	04003577	WIRELESS TELEPHONE SERVICE	54.26	353.88
99166	3/31/2004	VER08	VERIZON WIRELESS	04003577	WIRELESS TELEPHONE SERVICE	95.03	353.88
99166	3/31/2004	VER08	VERIZON WIRELESS	04003648	ACCT.NO.104481393	77	353.88
99166	3/31/2004	VER08	VERIZON WIRELESS	04003650	ACCT. NO. 105823957	45.24	353.88
99166	3/31/2004	VER08	VERIZON WIRELESS	04003772	CELLULAR PHONE SERVICES	38.48	353.88
99167	3/31/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	23.29	20105.37
99167	3/31/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	22	20105.37
99167	3/31/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	381.43	20105.37
99167	3/31/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	73.87	20105.37
99167	3/31/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	21.84	20105.37
99167	3/31/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	41.37	20105.37
99167	3/31/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	1904.95	20105.37
99167	3/31/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	22.02	20105.37
99167	3/31/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	21.84	20105.37
99167	3/31/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	21.28	20105.37
99167	3/31/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	82.08	20105.37
99167	3/31/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	39.88	20105.37
99167	3/31/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	85.07	20105.37
99167	3/31/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	78.53	20105.37
99167	3/31/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	41.81	20105.37
99167	3/31/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	39.95	20105.37

99167	3/31/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	267.02	20105.37
99167	3/31/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	102.25	20105.37
99167	3/31/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	452.16	20105.37
99167	3/31/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	157.72	20105.37
99167	3/31/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	334.81	20105.37
99167	3/31/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	484.51	20105.37
99167	3/31/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	24.17	20105.37
99167	3/31/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	22	20105.37
99167	3/31/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	10548.64	20105.37
99167	3/31/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	35.28	20105.37
99167	3/31/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	169.03	20105.37
99167	3/31/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	128.95	20105.37
99167	3/31/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	128.95	20105.37
99167	3/31/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	244.83	20105.37
99167	3/31/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	169.64	20105.37
99167	3/31/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	303.77	20105.37
99167	3/31/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	235.69	20105.37
99167	3/31/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	3263.86	20105.37
99167	3/31/2004	VER09	VERIZON	04004193	EASTERN CENTER TELEPHONE PYMT	65.58	20105.37
99167	3/31/2004	VER09	VERIZON	04004195	EASTERN CTR TELEPHONE PYMT	65.3	20105.37
99168	3/31/2004	VER12	VERBATIM REPORTING SERVICES	04003535	SIMPSON V. UC	226.1	226.1
99169	3/31/2004	VER21	VERIZON WIRELESS	04000016	CDPD TRAFFIC CHARGE	110.24	110.24
99170	3/31/2004	VIL03	VILLAGE SUPERMARKET	03010938	GROCERS	44.18	44.18
99171	3/31/2004	VIS00	VISITING HOMEMAKER SERVICE	04002762	CONTRACT 04-SRP-110	12113	12113
99172	3/31/2004	VIT40	VITAL SERVICES GROUP	04001659	MODIV APPLICATION FRONT END	2756	2756
99173	3/31/2004	WAS10	WASTE MANAGEMENT INC	04003717	COMPACTOR DUMPING	1224.36	1224.36
99174	3/31/2004	WAS13	WASHINGTON GROUP INTERNATIONAL	03013131	NERL-ELIZ SEGMENT	150000	150000
99175	3/31/2004	WBM00	W B MASON	03007409	Misc. Office Supp/Bill-to37	21.82	4770.57
99175	3/31/2004	WBM00	W B MASON	04000396	CANON CALCULATORS	625	4770.57
99175	3/31/2004	WBM00	W B MASON	04000589	BRIEF CASE	116.76	4770.57
99175	3/31/2004	WBM00	W B MASON	04000755	MURATEC TONER CARTRIDGES	630	4770.57
99175	3/31/2004	WBM00	W B MASON	04001194	PRINTER SUPPLIES	237.5	4770.57
99175	3/31/2004	WBM00	W B MASON	04001194	PRINTER SUPPLIES	325	4770.57
99175	3/31/2004	WBM00	W B MASON	04001194	PRINTER SUPPLIES	237.5	4770.57
99175	3/31/2004	WBM00	W B MASON	04001194	PRINTER SUPPLIES	237.5	4770.57
99175	3/31/2004	WBM00	W B MASON	04001194	PRINTER SUPPLIES	356	4770.57
99175	3/31/2004	WBM00	W B MASON	04001485	CHAIR	236.8	4770.57
99175	3/31/2004	WBM00	W B MASON	04001526	BOARD SUPPLIES	19.5	4770.57
99175	3/31/2004	WBM00	W B MASON	04001526	BOARD SUPPLIES	9.75	4770.57
99175	3/31/2004	WBM00	W B MASON	04001681	OFFICE SUPPLIES	399.6	4770.57
99175	3/31/2004	WBM00	W B MASON	04001737	Desk chair	210.9	4770.57
99175	3/31/2004	WBM00	W B MASON	04002612	HP CARTRIDGES	782.94	4770.57
99175	3/31/2004	WBM00	W B MASON	04002726	CANON TONER CARTRIDGES	324	4770.57

99176	3/31/2004	WEE00	WEENING RONALD S	03008687	TRANSPORTATION PLANNING	7440	7440
99177	3/31/2004	WEL08	WELDON MATERIALS T/A	03010223	ROAD MATERIAL AS PER ADV. BID	12357.3	12429.55
99177	3/31/2004	WEL08	WELDON MATERIALS T/A	03010223	ROAD MATERIAL AS PER ADV. BID	72.25	12429.55
99178	3/31/2004	WES14	WESTFIELD COMMUNITY CENTER	03014518	Sr.Citiz. community Ctr.Prog.	7820.85	7820.85
99179	3/31/2004	WET00	W E TIMMERMAN CO	04003696	REPAIR PARTS FOR STREET SWEEPR	1101.82	1101.82
99180	3/31/2004	WIG03	WIGFALL LISA RN BSN	04003212	SANE NURSE	20	96
99180	3/31/2004	WIG03	WIGFALL LISA RN BSN	04003212	SANE NURSE	28.5	96
99180	3/31/2004	WIG03	WIGFALL LISA RN BSN	04003212	SANE NURSE	47.5	96
99181	3/31/2004	WIL04	WILFRED MAC DONALD INC	04003443	REPAIR PARTS FOR LAWN EQUIPT.	522	522
99182	3/31/2004	WIL95	WILLIAM PATERSON UNIV. CTR FOR	03015184	CONTRACT 03-NEG-165	3183.99	3183.99
99183	3/31/2004	WIN06	WINFIELD TOWNSHIP OF	03006851	CONTRACT 03-ALL-104	650	650
99184	3/31/2004	WON00	WONDERFUL WORLD OF TRAVEL	04003759	AIRFARE: CONTINENTAL AIRLINES	603.4	603.4
99185	3/31/2004	WOO11	WOODRUFF ENERGY	04003711	UTILITIES-NATURAL GAS-BLANKET	381.22	96185.5
99185	3/31/2004	WOO11	WOODRUFF ENERGY	04003711	UTILITIES-NATURAL GAS-BLANKET	95804.28	96185.5
99186	3/31/2004	WOR12	WORKFORCE ADVANTAGE	04001077	RESET CONTRACT 03-FAM-162	996.61	1179.81
99186	3/31/2004	WOR12	WORKFORCE ADVANTAGE	04001077	RESET CONTRACT 03-FAM-162	183.2	1179.81
99187	3/31/2004	WWG03	WW GRAINGER - TRENTON	04000097	POWER TOOLS & ACCESSORIES	135.22	135.22
99188	3/31/2004	XER04	XEROX CORP	03000855	LEASE/PURCHASE COPIER - JAIL	414.53	2894.28
99188	3/31/2004	XER04	XEROX CORP	03010670	blanket for supplies	69	2894.28
99188	3/31/2004	XER04	XEROX CORP	03010670	blanket for supplies	117.75	2894.28
99188	3/31/2004	XER04	XEROX CORP	04002008	COPIER SCHOOLS	1090	2894.28
99188	3/31/2004	XER04	XEROX CORP	04002010	COPIER JAIL	1203	2894.28
99189	3/31/2004	XTE00	XTEL COMMUNICATION INC	04002088	INTERNET SERVICES	1521	1983.79
99189	3/31/2004	XTE00	XTEL COMMUNICATION INC	04003732	TELEPHONE SERVICE: LONG DISTAN	462.79	1983.79
99190	3/31/2004	YMC02	YMCA OF THE PLAINFIELD AREA	03013223	CONTRACT 03-HUD-103	1453.5	34181.96
99190	3/31/2004	YMC02	YMCA OF THE PLAINFIELD AREA	04001041	CONTRACT 04-SSH-100	26603	34181.96
99190	3/31/2004	YMC02	YMCA OF THE PLAINFIELD AREA	04002156	CONTRACT 03-HUD-103 MOD#1	6125.46	34181.96
99191	3/31/2004	YWC00	YWCA OF EASTERN UC	04002106	CONTRACT 03-PGR-105 MOD#1	4166.66	4166.66
99193	4/7/2004	1AD02	ADAMS FLORENCE	04004038	EMPLOYEE REIMBURSEMENT	15	15
99194	4/7/2004	1BA14	BANEK ROXANN	04004261	EXTRADITION	580.27	580.27
99195	4/7/2004	COL58	COLES LEEVON N	04000116	PROVIDE PROTESTANT SERVICES	666	666
99196	4/7/2004	1DA03	DALEY JAMES	04004392	WORK RELATED REIMBURSEMENT	11	155.4
99196	4/7/2004	1DA03	DALEY JAMES	04004392	WORK RELATED REIMBURSEMENT	7.4	155.4
99196	4/7/2004	1DA03	DALEY JAMES	04004392	WORK RELATED REIMBURSEMENT	137	155.4
99197	4/7/2004	1GO01	GOFFE JOYA	04002632	EMPLOYEE REIMBURSEMENT	30	30
99198	4/7/2004	1GU08	GUZZO FRANK	04004074	PETTY CASH CUTODIAN	139.4	139.4
99199	4/7/2004	1JA26	JACKUS ANN MARIE	04004155	Mileage-March04(work related)	17.52	17.52
99200	4/7/2004	1KL01	KLEIN ROBERT	04003776	Mileage-Jan.'04(work related)	22.8	22.8
99201	4/7/2004	1LA30	LANZA RAYMOND DO	04004059	EMPLOYEE REIMBURSEMENT	1.79	1455.43
99201	4/7/2004	1LA30	LANZA RAYMOND DO	04004059	EMPLOYEE REIMBURSEMENT	1008.64	1455.43
99201	4/7/2004	1LA30	LANZA RAYMOND DO	04004059	EMPLOYEE REIMBURSEMENT	375	1455.43
99201	4/7/2004	1LA30	LANZA RAYMOND DO	04004059	EMPLOYEE REIMBURSEMENT	70	1455.43
99202	4/7/2004	1LU05	LUBOW RAHEL C	04004156	Mileage-Feb04(work related)	15.84	15.84

99203	4/7/2004	1MO22	MOORE MARC	04003926	SHOE REIMBURSEMENT	50	50
99204	4/7/2004	1PA39	PAPAROZZI SANDRA	04004128	REIMBURSEMENT	11	11
99205	4/7/2004	1PE19	PETTY ANKA	04004154	Mileage-Jan-Feb04(work related)	84.96	84.96
99206	4/7/2004	1RE20	REMBISH RONALD	04001509	WORK SHOES 2003	94	94
99207	4/7/2004	1RI21	RIDDICK BRUCE	04003936	EMPLOYEE REIMBURSEMENT	22.36	22.36
99208	4/7/2004	1SC05	SCHNORRBUSCH WESLEY	04001510	WORK SHOES 2003	94.99	94.99
99209	4/7/2004	1SC14	SCUTARI NICHOLAS	04004307	REIMBURSEMENT FOR NACO CONF.	69	69
99210	4/7/2004	1SI23	SIAS JEFFERY J P.E.	04004106	REIMBURSEMENT/PETTY CASH FUNDS	4.3	47.13
99210	4/7/2004	1SI23	SIAS JEFFERY J P.E.	04004106	REIMBURSEMENT/PETTY CASH FUNDS	37.65	47.13
99210	4/7/2004	1SI23	SIAS JEFFERY J P.E.	04004106	REIMBURSEMENT/PETTY CASH FUNDS	5.18	47.13
99211	4/7/2004	1SM10	SMITH KENNETH	04003902	SHOE REIMBURSEMENT	85	85
99212	4/7/2004	1ZI01	ZIELINSKI ROBERT	04004186	SHOE REIMBURSEMENT	79.99	79.99
99213	4/7/2004	ACC08	ACCSES NEW JERSEY	03010634	TEE SHIRTS FOR OEM EXERCISE	370.8	370.8
99214	4/7/2004	ADV23	ADVANCE CAREER INSTITUTE	03014284	CONTRACT 03-WAD-119	1066.67	1066.67
99215	4/7/2004	AET01	AETNA INC	04000047	EMPLOYEE HEALTH PREMIUMS	12410.92	12410.92
99216	4/7/2004	AHH00	A H HARRIS & SONS INC	04003366	ROUND STEEL STAKES W/O HOLES	345	437.5
99216	4/7/2004	AHH00	A H HARRIS & SONS INC	04003366	ROUND STEEL STAKES W/O HOLES	92.5	437.5
99217	4/7/2004	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	04001645	BLANKET FOR TRUCK SERVICE	1321	1321
99218	4/7/2004	AL-04	AL-HUSSEIN LUAI	04000117	PROVIDE MEDICAL SERVICES FOR	297.5	3375
99218	4/7/2004	AL-04	AL-HUSSEIN LUAI	04004217	PROVIDE MEDICAL SERVICES FOR	3077.5	3375
99219	4/7/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04003388	WALL RACK FOR OSHA BINDER	41	41
99220	4/7/2004	ANJ01	ANJHHWC	04003713	TRAINING FEE	35	35
99221	4/7/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04002435	FOOD SERVICE	24931.48	24931.48
99222	4/7/2004	ARC18	ARCTIC FALLS	04002017	COFFEE SERVICES	119.9	745.25
99222	4/7/2004	ARC18	ARCTIC FALLS	04003074	5 GALLONS OF WATER LAST PAYMEN	40.5	745.25
99222	4/7/2004	ARC18	ARCTIC FALLS	04003281	REFRESHMENTS/SUPPLIES FOR FH	116	745.25
99222	4/7/2004	ARC18	ARCTIC FALLS	04003325	OFFICE SUPPLIES	228.9	745.25
99222	4/7/2004	ARC18	ARCTIC FALLS	04003766	COFFEE, HOT CHOCOLATE #368687	180	745.25
99222	4/7/2004	ARC18	ARCTIC FALLS	04003766	COFFEE, HOT CHOCOLATE #368687	59.95	745.25
99223	4/7/2004	ASP07	ASPIRA, INC. OF NEW JERSEY	04003609	LUNCHEON	1500	1500
99224	4/7/2004	ASS11	ASSOCIATED AUTO PARTS	04000410	Blanket P.O.	30.09	3128.68
99224	4/7/2004	ASS11	ASSOCIATED AUTO PARTS	04003438	BLANKET FOR AUTO PARTS	2427.58	3128.68
99224	4/7/2004	ASS11	ASSOCIATED AUTO PARTS	04003509	Parts for Vehicle repairs	671.01	3128.68
99225	4/7/2004	AT09	AT & T REVENUE ASSURANCE	04003911	PAYMENT TO A PUBLIC UTILITY	131.9	131.9
99226	4/7/2004	ATL30	ATLANTIC SALT	03016223	BLANKET FOR ROCK SALT	1607.62	1607.62
99227	4/7/2004	BAT11	BATTERY ZONE INC	03012855	BATTERIES - BA #60-2003	689.5	689.5
99228	4/7/2004	BAY02	BAYWAY LUMBER	03007366	LUMBER SUPPLIES COVERED	1338.14	4538.27
99228	4/7/2004	BAY02	BAYWAY LUMBER	03010538	TILES, TRACK SET, STRIKE PLATE	190.74	4538.27
99228	4/7/2004	BAY02	BAYWAY LUMBER	03013430	LUMBER SUPPLIES COVERED	162.65	4538.27
99228	4/7/2004	BAY02	BAYWAY LUMBER	04002446	SAFETY EQUIPMENT	2396.8	4538.27
99228	4/7/2004	BAY02	BAYWAY LUMBER	04003949	BATTERIES	449.94	4538.27
99229	4/7/2004	BEI00	BEINSTEIN BAKING CO	04004049	REFRESHMENTS FOR 3/18 FH MTG	38	38
99230	4/7/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	1718226.03	1886452.08

99230	4/7/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	139628.1	1886452.08
99230	4/7/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	18727.02	1886452.08
99230	4/7/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	6761.27	1886452.08
99230	4/7/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	3109.66	1886452.08
99231	4/7/2004	BON12	BONIDE PRODUCTS, INC.	04003719	2 55 GAL. DRUMS OF BONIDE OIL	561	561
99232	4/7/2004	BRI07	BRISTOL-DONALD CO	03013043	MOLD BOARD-VIKING CIVES	4870	4870
99233	4/7/2004	BUY00	BUY-WISE AUTO PARTS	04000359	Blanket P.O.	91.36	91.36
99234	4/7/2004	CEN22	CENTRAL CAREER SCHOOL	03008103	CONTRACT 02-WDW-205	800	800
99235	4/7/2004	CHI22	CHIEF SUPPLY	03012919	SURVIVOR FAST CHARGE LIGHT	463.96	463.96
99236	4/7/2004	CLA35	CLARK BAGELS	04002589	BLANKET ORDER	16.19	24.59
99236	4/7/2004	CLA35	CLARK BAGELS	04002589	BLANKET ORDER	8.4	24.59
99237	4/7/2004	COL44	COLONIAL HARDWARE CORP	03012412	HAND TOOLS - RSH	296.52	296.52
99238	4/7/2004	COM01	COMCAST CABLEVISION	04001145	PROVIDE ALL NECESSARY EQUIP.	1907.46	1907.46
99239	4/7/2004	COM99	COMMISSION ON STATUS OF WOMEN	04004069	Status of Women 12th Annual	80	80
99240	4/7/2004	COR07	CORPORATE EXPRESS	04003560	CARTRIDGES	38	142.93
99240	4/7/2004	COR07	CORPORATE EXPRESS	04003560	CARTRIDGES	11.3	142.93
99240	4/7/2004	COR07	CORPORATE EXPRESS	04003560	CARTRIDGES	93.63	142.93
99241	4/7/2004	COU09	COUNTY BUSINESS SYSTEMS INC	04000959	INHERITANCE TAX WAIVER BINDER	519.75	974.67
99241	4/7/2004	COU09	COUNTY BUSINESS SYSTEMS INC	04003920	PRINTING OF DISABLED ABSENTEE	454.92	974.67
99242	4/7/2004	CRE03	CREATIVE VISUAL SYSTEMS	03009215	GERBER SCIENTIFIC MATERIAL	34.8	582.13
99242	4/7/2004	CRE03	CREATIVE VISUAL SYSTEMS	04000533	GERBER SCIENTIFIC MATERIAL	547.33	582.13
99243	4/7/2004	CRO00	CROKER FIRE DRILL CORP	04003576	BLANKET FOR FIRE DRILLS	250.6	250.6
99244	4/7/2004	DAN11	DANONE WATERS NORTH AMERICA	03006217	WATER AND COOLER RENTAL	53.52	71.36
99244	4/7/2004	DAN11	DANONE WATERS NORTH AMERICA	04001075	WATER	17.84	71.36
99245	4/7/2004	DAT07	DATALINE COMPUTER SERVICES	03014840	CONTRACT 03-FAM-148	800	2932
99245	4/7/2004	DAT07	DATALINE COMPUTER SERVICES	04000370	CONTRACT 03-FAM-170	2132	2932
99246	4/7/2004	DAV35	DavEd FIRE SYSTEMS INC	03015937	NEW JAIL SPRINKLER	2214.22	4165.99
99246	4/7/2004	DAV35	DavEd FIRE SYSTEMS INC	03015937	NEW JAIL SPRINKLER	1951.77	4165.99
99247	4/7/2004	DEL29	DELI KING	04004050	REFRESHMENTS FOR 3/18 FH MTG	483.9	483.9
99249	4/7/2004	DEW02	DEWBERRY-GOODKIND INC	02126802	MILLTON AVE BRIDGE-PROF SERV	10796.6	10796.6
99250	4/7/2004	DIS01	DISCO ELECTRONICS	04003881	CABLE RG 6/U	180	180
99251	4/7/2004	DIV13	DIVISION OF VITAL RECORDS NY	04003539	COPY OF BIRTH CERTIFICATE	15	15
99252	4/7/2004	DRG01	DRUG CHECK COUNSELING	03013513	REGISTRATION	54	54
99253	4/7/2004	EAS04	EASTER SEALS NJ PASP PROGRAM	04003780	CONTRACT 04-PAD-102	16412	16412
99254	4/7/2004	ELI52	ELIZABETH AUTO GLASS CO	04003940	RearGlass.Cut/Instal/VehCG16824	175	175
99255	4/7/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04003011	INMATES MEDICAL EXPENSES	1522.5	2082.5
99255	4/7/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04003011	INMATES MEDICAL EXPENSES	560	2082.5
99256	4/7/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04002329	INMATES MEDICAL EXPENSES	197.41	197.41
99257	4/7/2004	ENS01	ENSLE KAREN	04003706	January expenses	18	117.24
99257	4/7/2004	ENS01	ENSLE KAREN	04003706	January expenses	84.24	117.24
99257	4/7/2004	ENS01	ENSLE KAREN	04003706	January expenses	15	117.24
99258	4/7/2004	EVE05	EVERYTHING PRINTABLE	04003762	PROMO EVENT SHIRTS	300	300
99259	4/7/2004	EXX03	EXXON/GECC	04003921	GASOLINE/ EXXON MOBIL CARD	542.3	542.3

99260	4/7/2004	USL03	US LEC	04002077	DIALUP INTERNET	139.5	139.5
99261	4/7/2004	FIR14	FIRST INDEPENDENT AUTO REPAIR	04003924	REMANUFACTURED TRANSMISSION	1135	3297
99261	4/7/2004	FIR14	FIRST INDEPENDENT AUTO REPAIR	04004082	Rebuilt transmission	2162	3297
99262	4/7/2004	FIR15	FIRST OCCUPATIONAL CENTER OF N	03014856	CONTRACT 03-WAD-128	1066.66	1066.66
99263	4/7/2004	FIS07	FISHKIN BROTHERS	04004181	sony battery pack	239.85	239.85
99264	4/7/2004	FOR09	FORDS MILL SUPPLY CO	04002314	B4812 - STARRETT BLADES	79.5	701
99264	4/7/2004	FOR09	FORDS MILL SUPPLY CO	04002314	B4812 - STARRETT BLADES	96	701
99264	4/7/2004	FOR09	FORDS MILL SUPPLY CO	04002314	B4812 - STARRETT BLADES	169	701
99264	4/7/2004	FOR09	FORDS MILL SUPPLY CO	04002314	B4812 - STARRETT BLADES	135.5	701
99264	4/7/2004	FOR09	FORDS MILL SUPPLY CO	04002314	B4812 - STARRETT BLADES	125	701
99264	4/7/2004	FOR09	FORDS MILL SUPPLY CO	04002314	B4812 - STARRETT BLADES	96	701
99265	4/7/2004	FRA13	FRASCELLA ELECTRIC INC	01004610	TRAFFIC SIGNAL IMPROVEMENTS	31295.2	31295.2
99266	4/7/2004	FRE01	FRED VACHINO & SONS INC	03013869	BLANKET/REPAIRS AND LABOR FOR	432	432
99267	4/7/2004	FRE16	FRENCH & PARRELLO ASSOC., P.A.	03009663	PROF SERVICES/TESTING/INSPECT	1673	11021
99267	4/7/2004	FRE16	FRENCH & PARRELLO ASSOC., P.A.	03009663	PROF SERVICES/TESTING/INSPECT	9348	11021
99268	4/7/2004	GAN01	GANN LAW BOOKS	04000932	LAW BOOKS	10.25	290.25
99268	4/7/2004	GAN01	GANN LAW BOOKS	04000932	LAW BOOKS	280	290.25
99269	4/7/2004	GHA00	GHANBARI CECILIA MD	04000119	PROVIDE MEDICAL SERVICES FOR	4230	4680
99269	4/7/2004	GHA00	GHANBARI CECILIA MD	04002637	PROVIDE MEDICAL SERVICES FOR	450	4680
99270	4/7/2004	GLO07	GLOBAL ELEVATOR TECH INC	03012695	ELEVATOR MAINTENANCE	5333.31	7916.67
99270	4/7/2004	GLO07	GLOBAL ELEVATOR TECH INC	04002903	ELEVATOR MAINTENANCE	2583.36	7916.67
99271	4/7/2004	GLO16	GLOBAL PROTECTION LLC	04000705	BUTYL HOODS, FILTER CANISTERS	5767.4	7150.9
99271	4/7/2004	GLO16	GLOBAL PROTECTION LLC	04000705	BUTYL HOODS, FILTER CANISTERS	1383.5	7150.9
99272	4/7/2004	GOV01	GOV FINANCE OFFICERS ASSOCIATI	04004162	Membership Dues for year 2004	1560	1560
99273	4/7/2004	GRA05	GRAINGERS	04003640	GROUPS AND MAINTENANCE TOOLS	167.52	516.21
99273	4/7/2004	GRA05	GRAINGERS	04003640	GROUPS AND MAINTENANCE TOOLS	36.04	516.21
99273	4/7/2004	GRA05	GRAINGERS	04003640	GROUPS AND MAINTENANCE TOOLS	48.62	516.21
99273	4/7/2004	GRA05	GRAINGERS	04003640	GROUPS AND MAINTENANCE TOOLS	72.93	516.21
99273	4/7/2004	GRA05	GRAINGERS	04003640	GROUPS AND MAINTENANCE TOOLS	191.1	516.21
99274	4/7/2004	GRA07	GRAMMER DEMPSY & HUDSON INC	04002527	blanket for steel / variuos	528	528
99275	4/7/2004	GRA16	GRANT SUPPLY CO INC	03013441	PLUMBING SUPPLIES	1084.88	1084.88
99276	4/7/2004	HAD02	HADDADIN TARIQ Z MD	04000120	PROVIDE MEDICAL SERVICES FOR	1080	1080
99277	4/7/2004	HAR05	HARGISS FREEMAN DEBRA	04004085	Professional services for	855	1492.5
99277	4/7/2004	HAR05	HARGISS FREEMAN DEBRA	04004086	Professional services for	637.5	1492.5
99278	4/7/2004	HBC00	H B C ELECTRIC	04004484	ROUGH WIRING OF GRAND JURY	8354.81	15060.62
99278	4/7/2004	HBC00	H B C ELECTRIC	04004484	ROUGH WIRING OF GRAND JURY	6705.81	15060.62
99279	4/7/2004	HCP00	HC PRO	04002790	BOOKS: JCAHO	18	420
99279	4/7/2004	HCP00	HC PRO	04002790	BOOKS: JCAHO	278	420
99279	4/7/2004	HCP00	HC PRO	04002867	BOOK: "HANDLING DIFFICULT	15	420
99279	4/7/2004	HCP00	HC PRO	04002867	BOOK: "HANDLING DIFFICULT	109	420
99280	4/7/2004	HER16	HERTRICH FLEET SERVICES	04000185	2004 DODGE CARAVAN SE	14657	17753
99280	4/7/2004	HER16	HERTRICH FLEET SERVICES	04000185	2004 DODGE CARAVAN SE	3096	17753
99281	4/7/2004	HOF02	HOFFMAN INTERNATIONAL	04001646	BLANKET FOR PARTS & REPAIR	202.98	202.98

99282	4/7/2004	HOL24	HOLLYWOOD VIDEO 994-9400	04004080	VCR TAPES	331.88	331.88
99283	4/7/2004	HRE01	HRET OF NJ	04003770	REGISTRATION: SEMINAR #0432W	175	175
99284	4/7/2004	HYD01	HYDROPRESS ENVIRONMENTAL	02120460	LAKE SURPRISE/CHAGE ORDER 1	27118	27257.8
99284	4/7/2004	HYD01	HYDROPRESS ENVIRONMENTAL	99-13710	LAKE SURPRISE RESTORATIONS	139.8	27257.8
99285	4/7/2004	IKO00	IKON OFFICE SOLUTIONS	03008167	Aficio 1075 Copy Print System	5004	6384.53
99285	4/7/2004	IKO00	IKON OFFICE SOLUTIONS	04000663	COPIER PARKS	480	6384.53
99285	4/7/2004	IKO00	IKON OFFICE SOLUTIONS	04003606	LEASE/RENTAL AGREEMENT	900.53	6384.53
99286	4/7/2004	INT43	INTERSTAFF INC.	04000314	BLANKET TO PROVIDE PHYSICAL	10950	10950
99287	4/7/2004	JAC12	JACOBS MELINDA	04000310	BLANKET TO PROVIDE PHYSICAL	634.5	634.5
99288	4/7/2004	JB00	J & B AUTO & TRUCK PARTS	04002942	BLANKET FOR TRUCK PARTS	1401.69	1401.69
99289	4/7/2004	JCP00	JCP&L	04004345	ELECTRIC SERVICE	28141.42	28162.54
99289	4/7/2004	JCP00	JCP&L	04004427	ELECTRIC SERVICE	21.12	28162.54
99290	4/7/2004	JOH36	JOHNSTONE SUPPLY	04003129	55 GAL DRUM OF DOW THERM SR-1	584	584
99291	4/7/2004	JWG00	J W GOODLIFFE & SON	04000847	WELDING SUPPLIES FOR SHOP	1323.15	1323.15
99292	4/7/2004	KAT01	KATZINS INC	04001094	BADGES FOR CHAIR & VICE CHAIR	139	139
99293	4/7/2004	KTR00	KTRAM ENTERPRISE INC	04003994	ANNUAL SERVICE DRINKING SYSTEM	120	120
99294	4/7/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04003106	FBI-Q TARGETS	189.75	189.75
99295	4/7/2004	LIF09	LIFECODES CORP	04003595	PATERNITY TEST EXPENSES	855	6750
99295	4/7/2004	LIF09	LIFECODES CORP	04003595	PATERNITY TEST EXPENSES	1530	6750
99295	4/7/2004	LIF09	LIFECODES CORP	04003595	PATERNITY TEST EXPENSES	1125	6750
99295	4/7/2004	LIF09	LIFECODES CORP	04003595	PATERNITY TEST EXPENSES	675	6750
99295	4/7/2004	LIF09	LIFECODES CORP	04003595	PATERNITY TEST EXPENSES	697.5	6750
99295	4/7/2004	LIF09	LIFECODES CORP	04003595	PATERNITY TEST EXPENSES	1372.5	6750
99295	4/7/2004	LIF09	LIFECODES CORP	04003595	PATERNITY TEST EXPENSES	495	6750
99296	4/7/2004	LIN22	LINDEN ROSELLE SEWERAGE AUTH	04003598	ASSESSMENT FOR SEWER USE	24323.04	24323.04
99297	4/7/2004	LIN37	LINCOLN SUPPLY LLC	04003736	SINGLE PHASE MOTOR	858	858
99298	4/7/2004	LIT11	LITURGICAL PRESS, THE	04003269	RELIGIOUS BOOKS	447	447
99299	4/7/2004	LOU00	THE LOUIS BERGER GROUP INC.	03010810	INTERSECTION UPGRADE/KENILWORT	8426.4	8426.4
99300	4/7/2004	LOY03	LOYSEN LESLIE M	04004071	Speaker for "A Board for all	200	200
99301	4/7/2004	LUT06	LUTZ'S DELI & CATERING SERVICE	04003866	LUNCH FOR 30 PEOPLE	328.5	328.5
99302	4/7/2004	MA00	M/A-COM INC	03012408	RADIO REPAIRS - #13982	557.66	557.66
99303	4/7/2004	MAL08	MALOUF AUTO GROUP	04000845	BLANKET FOR AUTO PARTS	707.36	2884.31
99303	4/7/2004	MAL08	MALOUF AUTO GROUP	04004428	Blanket for Ford Dealer Parts	2176.95	2884.31
99304	4/7/2004	MAN02	MANHATTAN BAGEL	04003338	BREAKFAST FOR WIB MEETING	52	52
99305	4/7/2004	MAR88	MARYLAND HOSPITAL ASSOCIATION	04000302	COLLECTION AND ASSESSMENT OF	5120	5120
99306	4/7/2004	MCK08	MCKESSON HBOC	03014911	KINETEC SPECTRA KNEE	4704	21443.83
99306	4/7/2004	MCK08	MCKESSON HBOC	04001069	BLANKET FOR RESPIRATORY THPY	179.32	21443.83
99306	4/7/2004	MCK08	MCKESSON HBOC	04001070	BLANKET FOR MEDICAL SUPPLIES	31.32	21443.83
99306	4/7/2004	MCK08	MCKESSON HBOC	04001167	BLANKET FOR MEDICAL SUPPLIES	1679.1	21443.83
99306	4/7/2004	MCK08	MCKESSON HBOC	04002663	BLANKET FOR MEDICAL SUPPLIES	14850.09	21443.83
99307	4/7/2004	MCM08	MCMaster CARR	04003771	10-24 X 1 1/4 BUTTON HEAD	72.44	72.44
99308	4/7/2004	MED09	MEDIASQUARED	03005402	MEDIA CONSULTING DESIGN	14275	14275
99309	4/7/2004	MIC05	MICHELINOS PIZZERA	04000285	FOOD SERVICE	59.36	59.36

99310	4/7/2004	MID06	MIDDLESEX CO COLLEGE	04004456	CHARGEBACK BILLING	828.1	22551.51
99310	4/7/2004	MID06	MIDDLESEX CO COLLEGE	04004456	CHARGEBACK BILLING	20337.85	22551.51
99310	4/7/2004	MID06	MIDDLESEX CO COLLEGE	04004456	CHARGEBACK BILLING	1385.56	22551.51
99311	4/7/2004	MIR02	MIRACLE HAND CAR WASH	04002786	CAR WASH SERVICE	300	300
99312	4/7/2004	MOB04	MOBILE STORAGE GROUP	04002054	BLANKET FOR RENTAL OF FOUR (4)	40	40
99313	4/7/2004	MOB05	MOBILE LAWNMOWER SERVICE	04001093	BLANKET REPAIR PARTS & ACC	314.4	314.4
99314	4/7/2004	MOD01	MODERN LIMB & BRACE CO	04000303	PROSTHETIC SERVICE	556.33	1112.66
99314	4/7/2004	MOD01	MODERN LIMB & BRACE CO	04000303	PROSTHETIC SERVICE	556.33	1112.66
99315	4/7/2004	MOM00	MOMANY SULEIMAN M	04002639	PROVIDE MEDICAL SERVICES FOR	1710	1710
99316	4/7/2004	NAP02	NAPPER JACQUELINE DR.	04000471	PSYCHOLOGICAL SERVICE	50	150
99316	4/7/2004	NAP02	NAPPER JACQUELINE DR.	04004220	PROVIDE PSYCHOLOGICAL SERVICES	100	150
99317	4/7/2004	NAT04	NATIONAL NETWORK SERVICES INC	04003747	TASKLIGHT	172.86	172.86
99318	4/7/2004	NAT2H	NATIONAL CAMERA SALES & SERV	04003568	FILM	428.8	428.8
99319	4/7/2004	NEW19	NEW PIG CORP	04003146	DECON MANIFOLDS	44.7	3417.32
99319	4/7/2004	NEW19	NEW PIG CORP	04003146	DECON MANIFOLDS	1332	3417.32
99319	4/7/2004	NEW19	NEW PIG CORP	04003339	SIPHON PUMP, DRUMS, POOL	141.62	3417.32
99319	4/7/2004	NEW19	NEW PIG CORP	04003339	SIPHON PUMP, DRUMS, POOL	225	3417.32
99319	4/7/2004	NEW19	NEW PIG CORP	04003339	SIPHON PUMP, DRUMS, POOL	645	3417.32
99319	4/7/2004	NEW19	NEW PIG CORP	04003339	SIPHON PUMP, DRUMS, POOL	594	3417.32
99319	4/7/2004	NEW19	NEW PIG CORP	04003339	SIPHON PUMP, DRUMS, POOL	435	3417.32
99320	4/7/2004	NEW93	NEWTECH RECYCLING INC	03008857	ELECTRONIC RECYCLING	719.7	719.7
99321	4/7/2004	NJA14	NEW JERSEY AMERICAN WATER	04004223	WATER SERVICE	5547.09	5547.09
99322	4/7/2004	NJA75	NJAC FOUNDATION	04003261	REGISTRATION	150	150
99323	4/7/2004	NJD67	NJ DOOR WORKS INC	04003709	INVOICE #39374, 2/17/04	805.65	805.65
99324	4/7/2004	NJD80	NJDOT	04001461	REGISTRATION/IMPROVING INFRAS	200	200
99325	4/7/2004	NJF01	NJ FIRE EQUIPMENT CO	04003135	FIRE EQUIP AP-FM HOSE	813.6	813.6
99326	4/7/2004	NJM00	NJ MOSQUITO CONTROL ASSN	04003656	PESTICIDE TRAINING FOR 12 EMP.	50	600
99326	4/7/2004	NJM00	NJ MOSQUITO CONTROL ASSN	04003656	PESTICIDE TRAINING FOR 12 EMP.	50	600
99326	4/7/2004	NJM00	NJ MOSQUITO CONTROL ASSN	04003656	PESTICIDE TRAINING FOR 12 EMP.	50	600
99326	4/7/2004	NJM00	NJ MOSQUITO CONTROL ASSN	04003656	PESTICIDE TRAINING FOR 12 EMP.	50	600
99326	4/7/2004	NJM00	NJ MOSQUITO CONTROL ASSN	04003656	PESTICIDE TRAINING FOR 12 EMP.	50	600
99326	4/7/2004	NJM00	NJ MOSQUITO CONTROL ASSN	04003656	PESTICIDE TRAINING FOR 12 EMP.	50	600
99326	4/7/2004	NJM00	NJ MOSQUITO CONTROL ASSN	04003656	PESTICIDE TRAINING FOR 12 EMP.	50	600
99326	4/7/2004	NJM00	NJ MOSQUITO CONTROL ASSN	04003656	PESTICIDE TRAINING FOR 12 EMP.	50	600
99326	4/7/2004	NJM00	NJ MOSQUITO CONTROL ASSN	04003656	PESTICIDE TRAINING FOR 12 EMP.	50	600
99326	4/7/2004	NJM00	NJ MOSQUITO CONTROL ASSN	04003656	PESTICIDE TRAINING FOR 12 EMP.	50	600
99326	4/7/2004	NJM00	NJ MOSQUITO CONTROL ASSN	04003656	PESTICIDE TRAINING FOR 12 EMP.	50	600
99326	4/7/2004	NJM00	NJ MOSQUITO CONTROL ASSN	04003656	PESTICIDE TRAINING FOR 12 EMP.	50	600
99326	4/7/2004	NJM00	NJ MOSQUITO CONTROL ASSN	04003656	PESTICIDE TRAINING FOR 12 EMP.	50	600
99327	4/7/2004	NJM06	NJ MEDIA CENTER	04004070	Photographic svcs.for guideboo	350	350
99328	4/7/2004	NJS18	NJ STATE BAR ASSN	04003484	Registration	90	90
99329	4/7/2004	NJS72	TREASURER-STATE OF NEW JERSEY	04003348	SOLID WASTE RECYCLING CENTER	7928	7928
99330	4/7/2004	NOR40	NORRIS CHEVROLET	04002584	GM FACTORY REMOTE STARTER	418.7	418.7
99331	4/7/2004	NUI02	NUI ELIZABETHTOWN GAS	04003910	MONTHLY GAS SERVICE	2010.28	2010.28

99332	4/7/2004	PAN11	PANETTONE'S	04004089	Food services for workshop	425	425
99333	4/7/2004	PAR05	PARKER GREENHOUSE	04004359	LANDSCAPE SERVICES	753.75	753.75
99334	4/7/2004	PAR23	PARADYNE CREDIT CORP	03013058	TELEPHONE SERVICE	135	151
99334	4/7/2004	PAR23	PARADYNE CREDIT CORP	04003669	MODEM LINES	16	151
99335	4/7/2004	PAT15	PATRIOTS PATH COUNCIL BSA	04004087	Fourth Annual Tribute to Women	50	50
99336	4/7/2004	PHY02	PHYSICIANS DESK REFERENCE	04002981	ACCT# 12309099886856	414.5	414.5
99337	4/7/2004	PIC05	PICO MARIO J MD	04000201	PROVIDE MEDICAL SERVICES FOR	2460	2542.5
99337	4/7/2004	PIC05	PICO MARIO J MD	04003892	PROVIDE MEDICAL SERVICES FOR	82.5	2542.5
99338	4/7/2004	PRE30	PRECISION COLLISION	04003925	AUTO BODY REPAIR WORK	1057.69	1057.69
99339	4/7/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04000642	BLANKET FOR FAX MACHINE	127.22	473.28
99339	4/7/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04002680	BLANKET: FAX MACHINE SUPPLIES	346.06	473.28
99340	4/7/2004	PRO03	PROCEED INC	04002282	CONTRACT 04-CSB-103	3353.8	3353.8
99341	4/7/2004	PSE00	PSE&G	04000835	BLANKET - UTILITIES - ELECTRIC	2872.16	15641.17
99341	4/7/2004	PSE00	PSE&G	04004296	ELECTRIC SERVICE	12769.01	15641.17
99342	4/7/2004	PSS00	PSS-MID ATLANTIC	04003475	LABORATORY SUPPLIES	67	342.4
99342	4/7/2004	PSS00	PSS-MID ATLANTIC	04003475	LABORATORY SUPPLIES	113.7	342.4
99342	4/7/2004	PSS00	PSS-MID ATLANTIC	04003475	LABORATORY SUPPLIES	161.7	342.4
99343	4/7/2004	QUI09	QUINTONG VIRGINIA R MD	04002638	PROVIDE MEDICAL SERVICES FOR	4230	4230
99344	4/7/2004	RAB01	ABRAMOWITZ MARC A RABBI	04000115	PROVIDE RELIGIOUS SERVICES FOR	500	500
99345	4/7/2004	RAH01	RAHWAY BUSINESS MACHINES	04001996	printer service	662	662
99346	4/7/2004	RAY03	RAYS SPORT SHOP INC	03012853	OEM SHOULLDER PATCHES	434	1175.84
99346	4/7/2004	RAY03	RAYS SPORT SHOP INC	04000808	TRAINING EQUIPMENT	51	1175.84
99346	4/7/2004	RAY03	RAYS SPORT SHOP INC	04001428	SECOND CHANCE VEST	690.84	1175.84
99347	4/7/2004	REA04	READ AUTO PARTS & EQUIP CO	04003735	AUTO PARTS	348.94	348.94
99348	4/7/2004	RES02	RESIDEX LLC	04003811	PUMP 7560-CR HYPRO	125.13	365.53
99348	4/7/2004	RES02	RESIDEX LLC	04003811	PUMP 7560-CR HYPRO	4.58	365.53
99348	4/7/2004	RES02	RESIDEX LLC	04003811	PUMP 7560-CR HYPRO	202.46	365.53
99348	4/7/2004	RES02	RESIDEX LLC	04003811	PUMP 7560-CR HYPRO	1.9	365.53
99348	4/7/2004	RES02	RESIDEX LLC	04003811	PUMP 7560-CR HYPRO	10.86	365.53
99348	4/7/2004	RES02	RESIDEX LLC	04003811	PUMP 7560-CR HYPRO	20.6	365.53
99349	4/7/2004	REV01	REV PAUL J NOLAN	04000233	RELIGIOUS SERVICES FOR INMATES	495	495
99350	4/7/2004	RIC01	RICCIARDI BROTHERS	03001722	ALL PAINT & PAINT PRODUCTS	55.92	539.01
99350	4/7/2004	RIC01	RICCIARDI BROTHERS	03007490	ALL PAINT & PAINT PRODUCTS	115.12	539.01
99350	4/7/2004	RIC01	RICCIARDI BROTHERS	03011641	ALL PAINT AND PAINT PRODUCTS	367.97	539.01
99351	4/7/2004	RIC25	RICHARD LUCAS CHEVROLET	04002226	BLANKET FOR AUTO & TRUCK PARTS	530.15	530.15
99352	4/7/2004	RIT00	RITACCO CONSTRUCTION CO	02129030	VALLEY ROAD BRIDGE REPLACEMENT	38496.57	38496.57
99353	4/7/2004	ROB20	ROBERT E WHITE INSTRUMENT	04000674	Rain Gage Sheets	150	155.91
99353	4/7/2004	ROB20	ROBERT E WHITE INSTRUMENT	04003139	BELFORT CHARTS/SURVEY	5.91	155.91
99354	4/7/2004	ROT08	ROTONDO'S	04003647	HUMAN RELATIONS COMMISSION	171	171
99355	4/7/2004	ROY00	ROYAL BATTERY DISTRIBUTORS	04000834	BLANKET/AUTO&TRUCK BATTERIES	260.12	260.12
99356	4/7/2004	RPS00	RPS ROYAL PRINTING SERVICE	04003756	CONFIRMATION NOTICE POSTCARD	1413	1413
99357	4/7/2004	RUT03	RUTGERS CTR FOR GOV'T SERVICES	04002388	REGISTRATION FOR PURCHASING I	417	417
99359	4/7/2004	SAL20	SALLY PARTY & NOVELTY	04002991	PARTY MATERIALS: ST. PATRICK'S	120.75	120.75

99360	4/7/2004	SAM06	SAMSON ELECTRICAL SUPPLY	03012974	REPLACEMENT PRKG LOT LIGHT-RSH	1345	1345
99361	4/7/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04003354	PROVIDE PROFESSIONAL PSYCH.	1200	1200
99362	4/7/2004	SCH20	SCHOOOR DEPALMA INC	03008317	SPRINGFIELD AV BRIDGE/DESIGN	5657	5657
99363	4/7/2004	SCI08	SCIENTIFIC DEVICES DIS.	04003016	HP PRINTER	434.7	2179.97
99363	4/7/2004	SCI08	SCIENTIFIC DEVICES DIS.	04003291	Laser Jet Printer 4300n	1745.27	2179.97
99364	4/7/2004	SEE00	SEELEY EQUIPMENT & SUPPLY	04003392	3/4X6X10 PLOW BLADES BB20128	2960	5523.89
99364	4/7/2004	SEE00	SEELEY EQUIPMENT & SUPPLY	04003437	EQUIPMENT PARTS	2563.89	5523.89
99365	4/7/2004	SHA00	SHABAN INC	04004394	GAYLORD KITCHEN EXHAUST	2280	2280
99366	4/7/2004	SHE26	SHERWIN WILLIAMS PAINT	04000099	PAINT & SUPPLIES	128.6	128.6
99367	4/7/2004	SIN06	SINDAB-BLOCKER MICHELLE	04002027	SANE NURSE	13.5	220
99367	4/7/2004	SIN06	SINDAB-BLOCKER MICHELLE	04002027	SANE NURSE	22.5	220
99367	4/7/2004	SIN06	SINDAB-BLOCKER MICHELLE	04003242	SANE NURSE	5	220
99367	4/7/2004	SIN06	SINDAB-BLOCKER MICHELLE	04003242	SANE NURSE	3	220
99367	4/7/2004	SIN06	SINDAB-BLOCKER MICHELLE	04003242	SANE NURSE	176	220
99368	4/7/2004	SMI15	SMITH MOTOR COMPANY	04004430	2003 TAXES FOR WEST GRAND ST	31937.47	31937.47
99369	4/7/2004	SOM15	SOMES UNIFORMS INC	04003444	CITATION BARS SHERIFF'S OFFICE	120	120
99370	4/7/2004	SOM22	SOMERSET PROSTHETICS AND	04000377	PROSTHETIC SERVICE	1942.69	1942.69
99371	4/7/2004	SOU08	SOURCE INTERNATIONAL	04001312	CHAIRS	11312	11837
99371	4/7/2004	SOU08	SOURCE INTERNATIONAL	04002014	DESK CHAIR: "LINK" STYLE #	525	11837
99372	4/7/2004	SPE13	SPEECH AND HEARING ASSOCIATES	04002830	REPLACEMENT HEARING AID LOST	1077	1077
99373	4/7/2004	SPR07	SPRUCE INDUSTRIES	03004905	JANITORIAL SUPPLIES BID	92.5	2693.49
99373	4/7/2004	SPR07	SPRUCE INDUSTRIES	03005086	JANITORIAL SUPPLIES	928.56	2693.49
99373	4/7/2004	SPR07	SPRUCE INDUSTRIES	03005086	JANITORIAL SUPPLIES	1046.98	2693.49
99373	4/7/2004	SPR07	SPRUCE INDUSTRIES	04000751	BLANKET - JANITORIAL SUPPLIES	548.5	2693.49
99373	4/7/2004	SPR07	SPRUCE INDUSTRIES	04003481	AMMONIA	37.2	2693.49
99373	4/7/2004	SPR07	SPRUCE INDUSTRIES	04003693	BOWL BLOCK HANGER	39.75	2693.49
99374	4/7/2004	STA11	STAPLES BUSINESS ADVANTAGE	03015609	ITEM #501717, CORDLESS SINGLE	179.98	179.98
99375	4/7/2004	STA14	STAR LEDGER THE	04004247	ADVERTISEMENT	33	33
99376	4/7/2004	STO18	STOP & SHOP	04000020	GROCERIES	13.05	13.05
99377	4/7/2004	STO19	STOP & SHOP SUPERMARKET	04003143	Food supplies for 4 Centuries	65.79	65.79
99378	4/7/2004	SUP11	SUPPLY SAVER CORPORATION	04003990	office supplies	23.9	23.9
99379	4/7/2004	SYS03	SYSCO FOOD SERVICE	04000059	FOOD	15924.68	16458.23
99379	4/7/2004	SYS03	SYSCO FOOD SERVICE	04000060	DIETARY SUPPLEMENTS	533.55	16458.23
99380	4/7/2004	SYS04	SYLVESTER EMMANUEL FR.	04000305	PROVIDE CHAPLAINCY SERVICES	900	900
99381	4/7/2004	TAN04	TANNER SCHOOL FURNITURE CORP	04001977	CHAIR	301.2	301.2
99382	4/7/2004	CEN62	CENTER FOR ACUPUNCTURE &	04002743	PROVIDE SERVICE FOR 2 PSYCH	2040	2040
99383	4/7/2004	TEO00	TEO TECHNOLOGIES INC	02036040	RENOVATIONS TO VENTILATION SYS	13182.31	13182.31
99384	4/7/2004	THO33	THOMSON WEST	04002898	WESTLAW MONTHLY CHARGES	222.71	842.72
99384	4/7/2004	THO33	THOMSON WEST	04002898	WESTLAW MONTHLY CHARGES	240.31	842.72
99384	4/7/2004	THO33	THOMSON WEST	04003389	ACCOUNT #1000084067	379.7	842.72
99385	4/7/2004	TRE17	TREASURER STATE OF NEW JERSEY	04003091	APPLICATION FEE/CPWM EXAM	50	50
99386	4/7/2004	TRI22	TRINITAS HOSPITAL	03008090	CONTRACT 03-RYAN-111 MOD#1	7700	7700
99387	4/7/2004	TRI33	TRI DIM FILTER CORP	04002417	TRI-PLEAT FILTERS	1182.72	1182.72

99388	4/7/2004	TUR11	TURTLE & HUGHES	04000112	HAND TOOLS & VARIOUS AGENCIES	378.23	378.23
99389	4/7/2004	CRE20	CREAM-O-LAND	04000212	DAIRY PRODUCTS	1472.01	1472.01
99390	4/7/2004	TWI00	TWIN BORO LUMBER & SUPPLY	04000708	DOOR	315.6	315.6
99391	4/7/2004	UCC14	UC COLLEGE	04004587	CAPITAL ORDINANCE #465	7033.32	29948.11
99391	4/7/2004	UCC14	UC COLLEGE	04004588	CAPITAL ORDINANCE #480	6884.27	29948.11
99391	4/7/2004	UCC14	UC COLLEGE	04004589	CAPITAL ORDINANCE #518	8473.31	29948.11
99391	4/7/2004	UCC14	UC COLLEGE	04004590	CAPITAL ORDINANCE #578	7557.21	29948.11
99392	4/7/2004	UNI14	UNION FIRE EQUIPMENT CORP	04002741	STATIC KERNMANTLE ROPE	276	276
99393	4/7/2004	UNI1H	UNION COUNTY VOICE	04003714	HOUSEHOLD WASTE AD	895	895
99394	4/7/2004	UNI1N	UNITED PARCEL SERVICE	04001501	shipping	3.75	3.75
99395	4/7/2004	UNI1V	UNION COUNTY INFECTIOUS DISEAS	04001435	INMATES MEDICAL EXPENSES	202.21	846.32
99395	4/7/2004	UNI1V	UNION COUNTY INFECTIOUS DISEAS	04001435	INMATES MEDICAL EXPENSES	644.11	846.32
99396	4/7/2004	UNI45	UNITED PARCEL SERVICE	03013026	SHIPPING - ACCOUNT #A6457E	24.67	24.67
99397	4/7/2004	USG01	US GOLF ASSOCIATION	04001496	TURF ADVISORY SERVICE FEE	1700	1700
99398	4/7/2004	USL00	US LUBES LLC	04001544	55 GAL.DRUM #68 HYDRAULIC OIL	893.76	893.76
99399	4/7/2004	VAN11	VAN SANT EQUIPMENT	04003002	032599-TS-400 STIHL CUTOFF SAW	726.71	726.71
99400	4/7/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	332.33	1104.9
99400	4/7/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	345.18	1104.9
99400	4/7/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	32.39	1104.9
99400	4/7/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	49.86	1104.9
99400	4/7/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	35	1104.9
99400	4/7/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	40.49	1104.9
99400	4/7/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	52.26	1104.9
99400	4/7/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	50.61	1104.9
99400	4/7/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	35.97	1104.9
99400	4/7/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	30.89	1104.9
99400	4/7/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	46.94	1104.9
99400	4/7/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	17.15	1104.9
99400	4/7/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	35.83	1104.9
99401	4/7/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	11744.76	57071.94
99401	4/7/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	32.34	57071.94
99401	4/7/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	24.18	57071.94
99401	4/7/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	29.78	57071.94
99401	4/7/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	39.84	57071.94
99401	4/7/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	268.07	57071.94
99401	4/7/2004	VER09	VERIZON	04001735	TELEPHONE CHARGES FOR	9492.91	57071.94
99401	4/7/2004	VER09	VERIZON	04003544	TELEPHONE SERVICE	11889.26	57071.94
99401	4/7/2004	VER09	VERIZON	04003603	TELEPHONE CHARGES FOR	23550.8	57071.94
99402	4/7/2004	VIL17	VILLAGGIO'S PIZZA	04003567	FOOD	102	102
99403	4/7/2004	VIT21	VITAL STATISTICS DIV OF	04003537	COPY OF BIRTH CERTIFICATE	12	12
99404	4/7/2004	VIV00	VIVA GROUP THE LLC	03016207	PALLET RACKS UPRIGHTS	484	2777
99404	4/7/2004	VIV00	VIVA GROUP THE LLC	03016207	PALLET RACKS UPRIGHTS	424	2777
99404	4/7/2004	VIV00	VIVA GROUP THE LLC	03016207	PALLET RACKS UPRIGHTS	230	2777

99404	4/7/2004	VIV00	VIVA GROUP THE LLC	03016207	PALLET RACKS UPRIGHTS	752	2777
99404	4/7/2004	VIV00	VIVA GROUP THE LLC	03016207	PALLET RACKS UPRIGHTS	650.6	2777
99404	4/7/2004	VIV00	VIVA GROUP THE LLC	03016207	PALLET RACKS UPRIGHTS	236.4	2777
99405	4/7/2004	WAR03	WARNOCK AUTOMOTIVE INC	04000241	2004 DODGE DURANGO	21629.24	43258.48
99405	4/7/2004	WAR03	WARNOCK AUTOMOTIVE INC	04000241	2004 DODGE DURANGO	21629.24	43258.48
99406	4/7/2004	WAR16	WARD'S ICE CREAM CO	04000251	ICE CREAM PRODUCTS	728.93	728.93
99407	4/7/2004	WBM00	W B MASON	03004913	LIGHT BULBS	15.54	1992.88
99407	4/7/2004	WBM00	W B MASON	04000505	BLANKET FOR STATIONARY SUPPLIE	218.77	1992.88
99407	4/7/2004	WBM00	W B MASON	04000506	PENS	107.64	1992.88
99407	4/7/2004	WBM00	W B MASON	04000831	OFFICE FURNITURE	488.03	1992.88
99407	4/7/2004	WBM00	W B MASON	04000831	OFFICE FURNITURE	715.58	1992.88
99407	4/7/2004	WBM00	W B MASON	04001187	BLANKET FOR OFFICE SUPPLIES	37.62	1992.88
99407	4/7/2004	WBM00	W B MASON	04001670	BLANKET FOR OFFICE SUPPLIES &	31.23	1992.88
99407	4/7/2004	WBM00	W B MASON	04001670	BLANKET FOR OFFICE SUPPLIES &	24.79	1992.88
99407	4/7/2004	WBM00	W B MASON	04002055	BLANKET FOR OFFICE SUPPLIES &	91.26	1992.88
99407	4/7/2004	WBM00	W B MASON	04002399	BLANKET FOR OFFICE SUPPLIES &	11.15	1992.88
99407	4/7/2004	WBM00	W B MASON	04002400	CALCULATOR, 12DIG, PRN, 2CLR	85.19	1992.88
99407	4/7/2004	WBM00	W B MASON	04002401	METAL ART MONITOR STAND	38.19	1992.88
99407	4/7/2004	WBM00	W B MASON	04002666	MANILA FILE FOLDERS	71.9	1992.88
99407	4/7/2004	WBM00	W B MASON	04002834	BLANKET FOR OFFICE SUPPLIES &	11.08	1992.88
99407	4/7/2004	WBM00	W B MASON	04002868	BLANKET FOR OFFICE SUPPLIES &	8.41	1992.88
99407	4/7/2004	WBM00	W B MASON	04002998	BLANKET FOR OFFICE SUPPLIES &	36.5	1992.88
99408	4/7/2004	WES04	WEST GROUP PAYMENT CENTER	04002531	NJ ADMIN CODE T1 SUBSCRIPTION	57	57
99409	4/7/2004	WES06	WEST HUDSON INDUSTRIES	04002774	PLAQUE/ENGRAVING	8.95	20.22
99409	4/7/2004	WES06	WEST HUDSON INDUSTRIES	04002774	PLAQUE/ENGRAVING	11.27	20.22
99410	4/7/2004	WES17	WESTFIELD PLUMBING	04002875	EYE WASH STATIONS	3015	3015
99411	4/7/2004	WES39	WEST WOOD COMPUTER COMPANY	04002829	ms mouse w/quotes	168	451
99411	4/7/2004	WES39	WEST WOOD COMPUTER COMPANY	04002975	DVD/CDRW	277	451
99411	4/7/2004	WES39	WEST WOOD COMPUTER COMPANY	04002975	DVD/CDRW	6	451
99412	4/7/2004	WET00	W E TIMMERMAN CO	04003900	STREET SWEEPER PARTS	19.58	19.58
99413	4/7/2004	WIL04	WILFRED MAC DONALD INC	04003660	BLANKET/GROUNDS EQUIP/PARTS	1175.7	1175.7
99414	4/7/2004	WIN25	WINNING STRATEGIES	04000900	MESSAGE & MEDIA	10000	10000
99415	4/7/2004	WOR12	WORKFORCE ADVANTAGE	03014858	CONTRACT 03-WAD-118	1426	2900.88
99415	4/7/2004	WOR12	WORKFORCE ADVANTAGE	03014867	CONTRACT 03-WDW-130	1426	2900.88
99415	4/7/2004	WOR12	WORKFORCE ADVANTAGE	04001174	RESET 03-FAM-137	48.88	2900.88
99416	4/7/2004	XER04	XEROX CORP	03000855	LEASE/PURCHASE COPIER - JAIL	72.75	235.5
99416	4/7/2004	XER04	XEROX CORP	03005079	5352A COPIER PROSECUTORS	45	235.5
99416	4/7/2004	XER04	XEROX CORP	03006354	5352A COPIER GRAND JURY	117.75	235.5
99417	4/7/2004	XTE00	XTEL COMMUNICATION INC	03004711	LONG DISTANCE SERVICE	1811.43	1811.43
99418	4/7/2004	YOU17	YOUNG HAHN MD	04000418	PSYCHOLOGICAL SERVICE	2040	2560
99418	4/7/2004	YOU17	YOUNG HAHN MD	04004218	PROVIDE PSHYCOLOGICAL SERVICE	520	2560
99420	4/14/2004	1AR00	ARIAS AZUCENA	04004421	MILEAGE REIMBURSEMENT	26.88	58.32
99420	4/14/2004	1AR00	ARIAS AZUCENA	04004421	MILEAGE REIMBURSEMENT	31.44	58.32

ChkReg2004

99421	4/14/2004	1BA02	BACHISON GREGORY	04004886	TRAVEL REIMBURSEMENT	94.32	94.32
99422	4/14/2004	1BA48	BARIS RACHEL	04004302	REIMBURSEMENT FOR CLOTHING	50	50
99423	4/14/2004	1BA62	BADRI SHARDA	04004513	PETTY CASH - FEB TO MARCH	207.71	207.71
99424	4/14/2004	1BE37	BENFIELD JOHN	04003152	MEAL ALLOWANCE 2/04	33	33
99425	4/14/2004	1CA74	CARTER JAMES	04004619	EXTRADITION REIMBURSEMENT	364.96	364.96
99426	4/14/2004	1CH02	CHAPPOTIN ALEJANDRO	04004303	MEAL REIMBURSEMENT	15	15
99427	4/14/2004	1CR03	CROOM AYISHA	04004127	REIMBURSEMENT	11	11
99428	4/14/2004	1DI27	DIMONDI LANITA	04001278	SHOE REIMBURSEMENT	69.92	69.92
99429	4/14/2004	1FA00	FABIAN CHERYL	04003645	MILEAGE TO CWA TRAINER'S	72.96	75.76
99429	4/14/2004	1FA00	FABIAN CHERYL	04003645	MILEAGE TO CWA TRAINER'S	2.8	75.76
99430	4/14/2004	1GA05	GALLAGHER ANN	04003533	MILEAGE TO GA MONTHLY MEETING	20.88	41.76
99430	4/14/2004	1GA05	GALLAGHER ANN	04003533	MILEAGE TO GA MONTHLY MEETING	20.88	41.76
99431	4/14/2004	1GA31	GARCIA LOURDES	04005087	REIMBURSEMENT FOR 4/1/04	2.2	19.25
99431	4/14/2004	1GA31	GARCIA LOURDES	04005087	REIMBURSEMENT FOR 4/1/04	17.0544	19.25
99432	4/14/2004	1GO00	GOETT III HARRY	04004887	REIMBURSEMENT FOR TRAVEL	55.46	55.46
99433	4/14/2004	1GR11	GRIFFIN SHEILA	04004221	EMPLOYEE REIMBURSEMENT	40	40
99434	4/14/2004	1IS01	ISCARO JOSEPH	04004622	MEAL REIMBURSEMENT	7.5	7.5
99435	4/14/2004	1JA15	JAKUBOWSKI DIANE	04004883	WORK RELATED MILEAGE	39.6	64.32
99435	4/14/2004	1JA15	JAKUBOWSKI DIANE	04004883	WORK RELATED MILEAGE	24.72	64.32
99436	4/14/2004	1KE19	KETROW DIANE	04004222	EMPLOYEE REIMBURSEMENTS	60	60
99437	4/14/2004	1KO08	KOO EUGENE	04004469	REIMBURSEMENT	47.04	47.04
99438	4/14/2004	1KU05	KUSPIEL EDWARD	04003153	MEAL ALLOWANCE 2/04	28	39
99438	4/14/2004	1KU05	KUSPIEL EDWARD	04003153	MEAL ALLOWANCE 2/04	11	39
99439	4/14/2004	1MI17	MINGO LEWIS JR	04004292	REIMBURSEMENT/NACO CONF.	12	259.26
99439	4/14/2004	1MI17	MINGO LEWIS JR	04004292	REIMBURSEMENT/NACO CONF.	247.26	259.26
99440	4/14/2004	1MI35	MILLWARD PATRICIA	04003562	MILEAGE TO GA MEETING	18.48	18.48
99441	4/14/2004	1O00	O'BRIEN BARBARA	04004879	MEAL VOUCHER FOR OVERTIME	32.5	32.5
99442	4/14/2004	1PI23	PICCIANO DONALD	04004306	WORK BOOT REIMBURSEMENT	85	85
99443	4/14/2004	1RI10	RIORDAN KEITH	04003531	MILEAGE TO SEMINAR	14.88	14.88
99444	4/14/2004	1SA13	SANGUILIANO DOMINICK	04002220	Reimbursement for Work Shoes	17.84	17.84
99445	4/14/2004	1SC05	SCHNORRBUSCH WESLEY	04003154	MEAL ALLOWANCE 2/04	22	22
99446	4/14/2004	1SI09	SIMS JR THOMAS	04003155	MEAL ALLOWANCE 2/04	11	11
99447	4/14/2004	1SI23	SIAS JEFFERY J P.E.	04004102	REIMBURSEMENTS/PARKING	48	48
99448	4/14/2004	1SO02	SOLIMANI ELIZABETH	04002172	EMPLOYEE REIMBURSEMENT	30	30
99449	4/14/2004	1TH08	THOMPSON RICHARD	04004461	MILEAGE AND MEAL REIMBURSEMENT	42	64.95
99449	4/14/2004	1TH08	THOMPSON RICHARD	04004461	MILEAGE AND MEAL REIMBURSEMENT	10.25	64.95
99449	4/14/2004	1TH08	THOMPSON RICHARD	04004461	MILEAGE AND MEAL REIMBURSEMENT	12.7	64.95
99450	4/14/2004	1UR02	URQUHART ELIZABETH A	04004097	REIMBURSEMENT CALCU OFFICEMAX	74.19	74.19
99451	4/14/2004	1VI00	VIDAL ABEL M	04003530	TUITION REIMBURSEMENT	558	1184.16
99451	4/14/2004	1VI00	VIDAL ABEL M	04003530	TUITION REIMBURSEMENT	608.4	1184.16
99451	4/14/2004	1VI00	VIDAL ABEL M	04003532	MILEAGE TO FOODSTAMP WORKSHOP	17.76	1184.16
99452	4/14/2004	1ZA04	ZAYAS WILDA	03014995	REIMBURSEMENT/NOTARY	106.56	106.56
99453	4/14/2004	ACC20	ACROW BRIDGES	03012430	RENTAL/TEMP BRIDGE/AUXHALL	14500	14500

99454	4/14/2004	ACE00	ACE LOCK & SECURITY SUPPLY	04000262	LOCKING HARDWARE & LOCKSMITH	185.25	185.25
99455	4/14/2004	AFT00	AFTERNOON MUSIC INC	04003408	FY04 ARTS REGRANTEES	1012.5	1012.5
99456	4/14/2004	AGL02	AGLOW TECH	04000368	CONTRACT 03-WDW-148	1066.66	1066.66
99457	4/14/2004	AL-04	AL-HUSSEIN LUAI	04004217	PROVIDE MEDICAL SERVICES FOR	2565	2565
99458	4/14/2004	ALA02	ALAIMO GROUP	00115090	CONSTRUCTION OF BRIDGE	15684.4	15684.4
99459	4/14/2004	ALB00	ALBANS SUPPLY CO	02029020	PLUMBING SUPPLIES FOR JAIL	340	340
99460	4/14/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04001456	FREIGHT CHARGES	26.52	2016.52
99460	4/14/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04003231	RUBBER BOOTS	1990	2016.52
99461	4/14/2004	ALL24	ALLIANCE COMMERCIAL PEST CONTR	03013362	EXTERMINATING SERVICES	50.8	199.6
99461	4/14/2004	ALL24	ALLIANCE COMMERCIAL PEST CONTR	03015125	EXTERMINATING SERVICE	148.8	199.6
99462	4/14/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04000098	POWER TOOLS & ACCESSORIES	24.66	724
99462	4/14/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04001839	AIR COMPRESSOR & HOSE	324	724
99462	4/14/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04001839	AIR COMPRESSOR & HOSE	33.15	724
99462	4/14/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04002294	RECIPROCATING SAW/BLADES	18.22	724
99462	4/14/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04002859	SOCKET SET	189	724
99462	4/14/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04003452	POWER TOOLS/ACCESSORIES	134.97	724
99463	4/14/2004	AME1V	AMERIKEM LABORATORIES	04000306	CLEANING PRODUCTS FOR THE	1837.5	4900
99463	4/14/2004	AME1V	AMERIKEM LABORATORIES	04003125	BLANKET FOR CLEANING CHEMICALS	3062.5	4900
99464	4/14/2004	AME2U	AMERICO INC	03015335	TABLE CLOTHS	733.08	733.08
99465	4/14/2004	AME51	AMER MEDICAL ASSOCIATES	04002978	PHYSICIAN PROFILES	288	288
99466	4/14/2004	AME77	AMERICAN RED CROSS	03013518	CONTRACT 03-RYAN-115 MOD#2	7340	27340
99466	4/14/2004	AME77	AMERICAN RED CROSS	04002763	CONTRACT 04-SRP-108	240	27340
99466	4/14/2004	AME77	AMERICAN RED CROSS	04002763	CONTRACT 04-SRP-108	240	27340
99466	4/14/2004	AME77	AMERICAN RED CROSS	04002763	CONTRACT 04-SRP-108	210	27340
99466	4/14/2004	AME77	AMERICAN RED CROSS	04003973	CONTRACT 03-RYAN-115 MOD#3	8500	27340
99466	4/14/2004	AME77	AMERICAN RED CROSS	04003973	CONTRACT 03-RYAN-115 MOD#3	2540	27340
99466	4/14/2004	AME77	AMERICAN RED CROSS	04003973	CONTRACT 03-RYAN-115 MOD#3	7920	27340
99466	4/14/2004	AME77	AMERICAN RED CROSS	04004151	FIRST AID/CPR/AED INSTR.COURSE	350	27340
99467	4/14/2004	ANI01	ANIXTER	04000925	DESK PHONES (252057)	2667.2	2667.2
99468	4/14/2004	ANS00	ANSWERPHONE INC.	04003267	TELEPHONES	218.91	218.91
99469	4/14/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04002435	FOOD SERVICE	25557.84	25557.84
99470	4/14/2004	ARB02	ARBOR CHAMBER MUSIC SOC	04003409	FY04 ARTS REGRANTEES	2100	2100
99471	4/14/2004	ARC09	ARCON INC	04004993	ROOFING MAINTENANCE & REPAIR	18269.48	48543.05
99471	4/14/2004	ARC09	ARCON INC	04004993	ROOFING MAINTENANCE & REPAIR	7487.44	48543.05
99471	4/14/2004	ARC09	ARCON INC	04004993	ROOFING MAINTENANCE & REPAIR	22786.13	48543.05
99472	4/14/2004	ARC18	ARCTIC FALLS	04000319	BLANKET FOR COFFEE	225.9	584.8
99472	4/14/2004	ARC18	ARCTIC FALLS	04002017	COFFEE SERVICES	268	584.8
99472	4/14/2004	ARC18	ARCTIC FALLS	04004210	REFRESHMENTS/SUPPLIES COB/FH	90.9	584.8
99473	4/14/2004	ARC19	ARCH WIRELESS	04002881	PAGER SERVICE	270.87	492.71
99473	4/14/2004	ARC19	ARCH WIRELESS	04003510	PAGERS	162.2	492.71
99473	4/14/2004	ARC19	ARCH WIRELESS	04003939	BLANKET FOR PAGER SERVICE	33.04	492.71
99473	4/14/2004	ARC19	ARCH WIRELESS	04003977	ACCT. NO. 8428954-5	26.6	492.71
99474	4/14/2004	TOW15	TOWN & COUNTRY VETERINARY	04001237	VETERINARY SERVICE	4110	4110

99475	4/14/2004	ART08	ARTS GUILD OF RAHWAY	04003410	FY04 ARTS REGRANTEES	1893.75	1893.75
99476	4/14/2004	ASS11	ASSOCIATED AUTO PARTS	04003438	BLANKET FOR AUTO PARTS	5986.84	7259.46
99476	4/14/2004	ASS11	ASSOCIATED AUTO PARTS	04004251	Parts for vehicle repairs	1272.62	7259.46
99477	4/14/2004	ATC01	ATC/VANCOM	04002064	TRANSPORTATION SERVICES	167152.36	167152.36
99478	4/14/2004	ATL33	ATLANTIC PLUMBING SUPPLY CORP	04003971	BRASS GATE VALVES	103.48	206.96
99478	4/14/2004	ATL33	ATLANTIC PLUMBING SUPPLY CORP	04003971	BRASS GATE VALVES	103.48	206.96
99479	4/14/2004	AVI05	AVIS SALES	04004241	2003 NISSAN MAXIMA SE	21600	60900
99479	4/14/2004	AVI05	AVIS SALES	04004241	2003 NISSAN MAXIMA SE	18000	60900
99479	4/14/2004	AVI05	AVIS SALES	04004241	2003 NISSAN MAXIMA SE	21300	60900
99480	4/14/2004	AWM00	A W MEYER CO	03013237	POWER TOOLS & ACCESSORIES	2706	2706
99481	4/14/2004	BAL11	BALLYS PARK PLACE	04002411	ACCOMMODATIONS	30	720
99481	4/14/2004	BAL11	BALLYS PARK PLACE	04002411	ACCOMMODATIONS	690	720
99482	4/14/2004	BAN02	BANK OF NEW YORK THE	04004266	UCIA REVENUE REFUNDING BONDS	5503.75	5678.75
99482	4/14/2004	BAN02	BANK OF NEW YORK THE	04004267	UCIA CAP. EQUIPMENT LEASE	175	5678.75
99483	4/14/2004	BAR27	BARTELS GARDEN SUPPLIES	04000360	HORTICULTURAL SUPPLIES	57.45	57.45
99484	4/14/2004	BAY02	BAYWAY LUMBER	04002437	BLANKET FOR LUMBER	389.58	734.37
99484	4/14/2004	BAY02	BAYWAY LUMBER	04002963	LUMBER/SUPPLIES	207.36	734.37
99484	4/14/2004	BAY02	BAYWAY LUMBER	04002963	LUMBER/SUPPLIES	137.43	734.37
99485	4/14/2004	BEC12	BECKER DONNA F	04000524	PROVIDE MEDICAL SERVICES FOR	500	500
99486	4/14/2004	BEI00	BEINSTEIN BAKING CO	04004211	REFRESHMENTS FOR 3/25 FH MTG	21	21
99487	4/14/2004	BES09	BEST UNIFORM	03011155	BLANKET FOR UNIFORMS	1067.89	1067.89
99488	4/14/2004	BJM00	B J & M AUTO INC.	04003889	Repair&replace parts V#CG20379	1499.48	1499.48
99489	4/14/2004	BLO00	BLOCK KAT	04004273	U.C.TEEN ARTS WORKSHOP LEADER	350	365.87
99489	4/14/2004	BLO00	BLOCK KAT	04004382	Reimbursement for supplies	15.87	365.87
99490	4/14/2004	BM02	B & M CONSULTANTS INC	04001175	RESET 03-FAM-157	488.53	488.53
99491	4/14/2004	BOE01	BOENINGHAUS LOIS	04004274	U.C.TEEN ARTS WORKSHOP LEADER	350	350
99492	4/14/2004	BOY13	BOYLE DENNIS	04004275	U.C.TEEN ARTS MUSIC CRITIQUER	350	350
99493	4/14/2004	BRA01	BRADCO ROOFING SUPPLY	04003957	ROOF SHINGLES	167	167
99494	4/14/2004	BRA15	BRANKER ANTHONY	04004276	U.C.TEEN ARTS MUSIC CRITIQUER	400	400
99495	4/14/2004	BRI02	BRIDGEWAY HOUSE INC	04003411	FY04 ARTS REGRANTEES	2475	2475
99496	4/14/2004	BRO46	BROWNSTEIN, BOOTH & ASSOCIATES	04003329	ON-CALL	2239.65	2239.65
99497	4/14/2004	BUC05	BUCHANAN JIM	04004277	U.C.TEEN ARTS MUSIC CRITIQUER	350	350
99498	4/14/2004	BYC00	BYCO REPRO & ART	04002493	ARCHITECTURAL SERVICE	75	75
99499	4/14/2004	CAB03	CABLEVISION	04000535	OPTIMUM ON LINE FOR CO. MGR.	49.95	49.95
99500	4/14/2004	CAL14	CALVARY CHORALE	04003496	FY04 ARTS REGRANTEES	787.5	787.5
99501	4/14/2004	CAM07	CAMELOT AUCTION COMPANY	04000052	PURCHASE OF HORSES	112	2168
99501	4/14/2004	CAM07	CAMELOT AUCTION COMPANY	04001296	HORSES	2056	2168
99502	4/14/2004	CAP07	CAPORALE ELISA KESSLER	04004278	U.C. TEEN ARTS WORKSHOP LEADER	400	437
99502	4/14/2004	CAP07	CAPORALE ELISA KESSLER	04004381	Reimbursement for supplies	37	437
99503	4/14/2004	CAR07	CARE STATION	04004061	TEST FOR EMPLOYEE	88	88
99504	4/14/2004	CAR46	CARRIER NORTHEAST	04001990	HVAC PARTS	2769	2769
99505	4/14/2004	CEL00	CELEBRATION SINGERS	04003497	FY04 ARTS REGRANTEES	1687.5	1687.5
99506	4/14/2004	CEN02	CENTER FOR HOPE	04004141	CONTRACT 04-APC-102	4890	4890

99507	4/14/2004	CEN22	CENTRAL CAREER SCHOOL	04002503	CONTRACT 03-WDW-154	1066.66	1066.66
99508	4/14/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	03014005	CONTRACT 03-0100-101	6000	6000
99509	4/14/2004	CER10	CERTIFIED TESTING	04004177	FIELD TEST & CERTIFICATION	85	85
99510	4/14/2004	CHA09	CHANNING L BETE CO INC	04003862	"MEDICARE & MEDICAID 2004	1118.69	1118.69
99511	4/14/2004	CHI07	CHILDRENS SPEC HOSPITAL	03011041	CONTRACT 03-0100-100	9800	9800
99512	4/14/2004	CHI08	CHILDRENS SPEC HOSPITAL	04003498	FY04 ARTS REGRANTEES	1500	1500
99513	4/14/2004	CHI17	CHINESE AMERICAN MUSIC	04004076	Performance at "Art in the	100	100
99514	4/14/2004	CHO02	CHOICE REHAB INC	04000254	PROVIDE PHYSICAL THERAPY	4664.5	39974.75
99514	4/14/2004	CHO02	CHOICE REHAB INC	04000315	PROVIDE OCCUPATIONAL THERAPY	16210	39974.75
99514	4/14/2004	CHO02	CHOICE REHAB INC	04004258	PROVIDE OCCUPATIONAL THERAPY	19100.25	39974.75
99515	4/14/2004	CHO05	CHORAL ART SOCIETY OF NJ	04003499	FY04 ARTS REGRANTEES	1612.5	1612.5
99516	4/14/2004	CHR11	CHRISTINE VALMY INTERNATIONAL	03008528	CONTRACT 02-WDW-212	1066	1066
99517	4/14/2004	CIN04	CINGULAR WIRELESS	03003732	MONTHLY SERVICE FOR BLACKBERRY	35.46	3006.55
99517	4/14/2004	CIN04	CINGULAR WIRELESS	04000894	BLACKBERRY WIRELESS DEVICES	49.99	3006.55
99517	4/14/2004	CIN04	CINGULAR WIRELESS	04000894	BLACKBERRY WIRELESS DEVICES	1922.23	3006.55
99517	4/14/2004	CIN04	CINGULAR WIRELESS	04002253	BLACKBERRY	649.87	3006.55
99517	4/14/2004	CIN04	CINGULAR WIRELESS	04002543	replacement	349	3006.55
99518	4/14/2004	CIT14	CITY OF PLAINFIELD	03002832	2003 ARTS GRANT RECIPIENT	675	2625
99518	4/14/2004	CIT14	CITY OF PLAINFIELD	04003500	fy04 ARTS REGRANTEES	1950	2625
99519	4/14/2004	CLA23	CLASSIC THYME	04002574	INSTRUCTOR	25	207.75
99519	4/14/2004	CLA23	CLASSIC THYME	04002574	INSTRUCTOR	125	207.75
99519	4/14/2004	CLA23	CLASSIC THYME	04002574	INSTRUCTOR	48.75	207.75
99519	4/14/2004	CLA23	CLASSIC THYME	04002574	INSTRUCTOR	9	207.75
99520	4/14/2004	CLE06	CLEVELAND TIRE	04001530	Firestone Tires	246.36	10866.36
99520	4/14/2004	CLE06	CLEVELAND TIRE	04003834	Firestone Tires Inv#106066	620	10866.36
99520	4/14/2004	CLE06	CLEVELAND TIRE	04003852	BLANKET FOR TIRES & TUBES	10000	10866.36
99521	4/14/2004	CNA01	C N A SERVICES	03010907	PERSONAL ITEMS	1277	1277
99522	4/14/2004	COA04	COANJ -CONSTITUTIONAL OFFICERS	04004436	Membership Renewal	750	750
99523	4/14/2004	COM01	COMCAST CABLEVISION	04003227	A/C #520646-01-1 INTERNET SVC.	101.3	101.3
99524	4/14/2004	COM15	COMMUNITY ACCESS UNLIMITED	04002283	CONTRACT 04-CSB-107	2525.89	2545.89
99524	4/14/2004	COM15	COMMUNITY ACCESS UNLIMITED	04004308	FRANK GUZZO REGISTRATION	20	2545.89
99525	4/14/2004	COM26	COMMUNITY PLAYERS	04003501	FY04 ARTS REGRANTEES	2287.5	2287.5
99526	4/14/2004	CON01	CONCORD SINGERS	04003502	FY04 ART REGRANTEES	1537.5	1537.5
99527	4/14/2004	CON05	CONNALLY	04000110	AC & HEATING REPAIR PARTS	319.9	319.9
99528	4/14/2004	CON41	CONNECTION FOR WOMEN & FAMILIE	03002836	2003 ARTS GRANT RECIPIENT	450	450
99529	4/14/2004	CON60	CONSTRUCTION IND ADVANCE PRGM	04004025	REGISTRATION FIFTH ANNUAL WORK	245	245
99530	4/14/2004	COS01	COSKEYS ELECTRONIC SYSTEMS	04004373	INVOICE #S7420, 3/11/04	1156.95	1591.95
99530	4/14/2004	COS01	COSKEYS ELECTRONIC SYSTEMS	04004429	INVOICE #S7042, 10/14/03	435	1591.95
99531	4/14/2004	COU42	COUNTY OF UNION	04003984	TRANSFER OF FUNDS	18605.23	18605.23
99532	4/14/2004	CRA08	CRANFORD HOUSING BOARD	04003504	FY04 ARTS REGRANTEES	843.75	843.75
99533	4/14/2004	CRA11	CRANFORD PUBLIC SCHOOLS/NJIO	04003505	FY04 ARTS REGRANTEES	2325	2325
99534	4/14/2004	CRA12	CRANFORD TOWNSHIP OF	04003226	AT&T SERVICES FOR ATTF	793.56	793.56
99535	4/14/2004	CRE03	CREATIVE VISUAL SYSTEMS	04004397	GERBER SCIENTIFIC MATERIAL	1415.98	1415.98

99536	4/14/2004	CRE05	CRESCENT CONCERTS	04003506	FY04 ARTS REGRANTEES	1995	1995
99537	4/14/2004	DA-00	DA-LITE	04002698	projection screen	171.57	695.2
99537	4/14/2004	DA-00	DA-LITE	04002698	projection screen	523.63	695.2
99538	4/14/2004	DAN11	DANONE WATERS NORTH AMERICA	04005020	water finance 7692156-11	40.14	40.14
99539	4/14/2004	DAR00	DARA'S CATERERS	04001983	FOOD CATERING SERVICES	793	793
99540	4/14/2004	DAR03	DARRYL L PHILLIPS	04002050	PROFESSIONAL SERVICES	1150	1150
99541	4/14/2004	DAT07	DATALINE COMPUTER SERVICES	04000372	CONTRACT 03-FAM-169	800	800
99542	4/14/2004	DEL07	DELL COMPUTER CORP	03009252	QUOTE#111009703 CUST#1402356	7983	35861.13
99542	4/14/2004	DEL07	DELL COMPUTER CORP	04002723	replacements	58	35861.13
99542	4/14/2004	DEL07	DELL COMPUTER CORP	04002723	replacements	3.5	35861.13
99542	4/14/2004	DEL07	DELL COMPUTER CORP	04002723	replacements	2382	35861.13
99542	4/14/2004	DEL07	DELL COMPUTER CORP	04003167	REPLACEMENTS HS/ OD	5702.5	35861.13
99542	4/14/2004	DEL07	DELL COMPUTER CORP	04003298	REPLACEMENTS	145	35861.13
99542	4/14/2004	DEL07	DELL COMPUTER CORP	04003298	REPLACEMENTS	5557.5	35861.13
99542	4/14/2004	DEL07	DELL COMPUTER CORP	04003545	replacements county police	6763.3	35861.13
99542	4/14/2004	DEL07	DELL COMPUTER CORP	04003621	OPTIPLEX MINITOWER INTEL	6777	35861.13
99542	4/14/2004	DEL07	DELL COMPUTER CORP	04003637	MONITOR FOR COMPUTER	489.33	35861.13
99543	4/14/2004	DEL16	DELTA DENTAL PLAN OF NJ	04000584	2004 DENTAL PREMIUMS	41050.47	79465.34
99543	4/14/2004	DEL16	DELTA DENTAL PLAN OF NJ	04000584	2004 DENTAL PREMIUMS	4630.13	79465.34
99543	4/14/2004	DEL16	DELTA DENTAL PLAN OF NJ	04000584	2004 DENTAL PREMIUMS	33784.74	79465.34
99544	4/14/2004	DEL26	DELL COMPUTER CORP	04003164	LAPTOPS FOR JUVENILE DETENTION	3984.2	3984.2
99545	4/14/2004	DEP06	DEPTCOR	03015888	UNIFORMS, SHEETS, TOWEL	227.4	227.4
99546	4/14/2004	DEV11	DEVELOPMENT DIRECTIONS LLC	02128697	MULTI.JURIS HSG REHABILITATION	36525	36525
99547	4/14/2004	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	04001170	BLANKET FOR MEDICAL SUPPLIES	1484.21	1484.21
99548	4/14/2004	DIT01	DITCH-WITCH MID ATLANTIC	04003903	PARTS & LABOR FOR DITCH WITCH	808.08	808.08
99549	4/14/2004	DOL01	DOLINICH-MATUSKA CHRISTINE	04004280	U.C.TEEN ARTS WORKSHOP LEADER	200	251.33
99549	4/14/2004	DOL01	DOLINICH-MATUSKA CHRISTINE	04004385	Reimbursement for supplies	51.33	251.33
99550	4/14/2004	DRA02	DRAKE COLLEGE OF BUSINESS	03010800	CONTRACT 03-WAD-104	120	3319.68
99550	4/14/2004	DRA02	DRAKE COLLEGE OF BUSINESS	03014276	CONTRACT 03-FAM-141	1067	3319.68
99550	4/14/2004	DRA02	DRAKE COLLEGE OF BUSINESS	03014357	CONTRACT 03-NEG-163	1066.68	3319.68
99550	4/14/2004	DRA02	DRAKE COLLEGE OF BUSINESS	04004841	RESET 02-FAM-148	1066	3319.68
99551	4/14/2004	EDM01	EDMUNDS & ASSOCIATES, INC.	04003913	GRANT ACCOUNTING SEMINAR	25	25
99552	4/14/2004	EDW10	EDWARD GRAVENHORST & CO INC.	04002438	INSTALLATION OF CONDENSATE	600	600
99553	4/14/2004	ELE16	ELECTION ADMINISTRATION REPORT	04003742	SUBSCRIPTION RENEWAL#959762-RI	197	197
99554	4/14/2004	ELI32	ELIZABETH PARKING AUTHORITY	04004409	RENT FOR LOTS 2 & 6	24632	32952
99554	4/14/2004	ELI32	ELIZABETH PARKING AUTHORITY	04004409	RENT FOR LOTS 2 & 6	8320	32952
99555	4/14/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	04003524	FY04 ARTS REGRANTEES	1762.5	1762.5
99556	4/14/2004	ELI38	ELIZABETH PUBLIC LIBRARY	04003523	FY04 ARTS REGRANTEES	2422.5	2422.5
99557	4/14/2004	ELI47	ELIZABETH TOWN GAS	04003386	BLANKET - GAS DELIVERY	17628.38	17628.38
99558	4/14/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04003006	INMATES MEDICAL EXPENSES	94.5	94.5
99559	4/14/2004	ENG03	ENGLAND ORTHOPEDICS	04000608	PROVIDE PROSTHETIC & ORTHOTIC	6000	7179
99559	4/14/2004	ENG03	ENGLAND ORTHOPEDICS	04004664	BLANKET: TO PROVIDE PROSTHETIC	1179	7179
99560	4/14/2004	EXE00	EXECUTIVE BINDING SYSTEMS	03012926	PRINT SHOP MATERIAL	282.69	282.69

99561	4/14/2004	FAM00	FAMILY & CHILDRENS SERVICES	04003858	CONTRACT 04-YSC-100	10500	10500
99562	4/14/2004	FAM01	FAMILY	04002591	PAYMENT FOR ADS	23	135
99562	4/14/2004	FAM01	FAMILY	04002591	PAYMENT FOR ADS	112	135
99563	4/14/2004	USL03	US LEC	04002077	DIALUP INTERNET	83.7	781.2
99563	4/14/2004	USL03	US LEC	04004611	dialup internet	306.9	781.2
99563	4/14/2004	USL03	US LEC	04004611	dialup internet	390.6	781.2
99564	4/14/2004	FCW00	FCW MEDIA GROUP	04003276	registration for govt summit	1095	1095
99565	4/14/2004	FER12	FERTL-SOIL TURF SUPPLY INC	04003265	GROUND MAINTENANCE CHEMICALS	36293.83	36293.83
99566	4/14/2004	FIL06	FILTER FRESH	04003367	INV #178944,179052, 179487	42.4	288.15
99566	4/14/2004	FIL06	FILTER FRESH	04003367	INV #178944,179052, 179487	153.5	288.15
99566	4/14/2004	FIL06	FILTER FRESH	04003367	INV #178944,179052, 179487	92.25	288.15
99567	4/14/2004	FIL07	FILIPOWICZ PETER G CI & CT	04002494	INTERPRETING SERVICES	180	180
99568	4/14/2004	FIR12	FIRST CONGREGATIONAL CHURCH	04003525	FY04 ARTS REGRANTEES	1275	1275
99569	4/14/2004	FIR30	FIRST CLASS CAR WASH	04001664	Blanket For Car Wash Services	135	135
99570	4/14/2004	FLA06	FLAGSHIP HEALTH SYSTEMS INC	04000583	2004 DENTAL PREMIUMS	5100.53	5100.53
99571	4/14/2004	FLE07	FLEISCHMAN COLLEEN	04000456	WEEKEND ON CALL SERVICE-PSY UN	500	500
99572	4/14/2004	FOR03	FORCE MACHINERY CO	04002811	POWER TOOL REPAIR	172.43	172.43
99573	4/14/2004	FRA31	FRANK SANDRA	04004101	Care for Caregivers Program	750	750
99574	4/14/2004	FRI10	FRIENDS OF SPRINGFIELD	04003412	FY04 ARTS REGRANTEES	1537.5	1537.5
99575	4/14/2004	FUE03	FUELLEMANN LISA	04004317	U.C.TEEN ARTS WORKSHOP LEADER	200	200
99576	4/14/2004	FUN03	FUNERAL SERVICE OF NJ INC	04002783	PROFESSIONAL SERVICES	5240	5240
99577	4/14/2004	FUN04	FUNDING GROUP INITIATIVES, INC	03005031	Professional services	6666.66	6666.66
99578	4/14/2004	GAL04	GALES INDUSTRIAL SUPPLY	04001661	CHAIN SAW FILES	214.36	214.36
99579	4/14/2004	GAN01	GANN LAW BOOKS	04001757	SUBSCRIPTION RENEWAL/COB-FH	107	107
99580	4/14/2004	GAR09	GARDEN STATE CULTURAL ASSN	04003413	FY04 ARTS REGRANTEES	1275	1275
99581	4/14/2004	GAR15	GARDEN STATE LABORATORIES, INC	04004030	BACTERIOLOGICAL ANALYSIS	25	25
99582	4/14/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04001144	PROFESSIONAL SERVICES	66.66	66.66
99583	4/14/2004	GAR29	GARWOOD AUTO PARTS CO	04002943	BLANKET FOR PARTS & SUPPLIES	174.75	174.75
99584	4/14/2004	GAR45	GARY MICHAEL	04004318	U.C. TEEN ARTS DANCE CRITIQUER	200	200
99585	4/14/2004	GEN00	GEN-EL INDUSTRIES INC	04003876	BLOOD RESPONSE KIT'S	450	450
99586	4/14/2004	GEO11	GEO WASHINGTON SCHOOL	03011272	2003 HEART GRANT RECIPIENT	750	750
99587	4/14/2004	GER17	GERRY COONEY MEMORABILIA LLC	03002473	CONTRACT W/GERRY COONEY	3333.33	6666.66
99587	4/14/2004	GER17	GERRY COONEY MEMORABILIA LLC	03002473	CONTRACT W/GERRY COONEY	3333.33	6666.66
99588	4/14/2004	GFO01	GF OFFICE FURNITURE LTD	03012098	chairs for gis	560.7	560.7
99589	4/14/2004	GHA00	GHANBARI CECILIA MD	04002637	PROVIDE MEDICAL SERVICES FOR	225	225
99590	4/14/2004	GIB01	GIBBONS, DEL DEO, DOLAN,	03006562	RESO. #463-03 ADOPTED 4/24/03	1441.44	1441.44
99591	4/14/2004	GLA08	GLASSTECH INC	04001208	GLAZIER SUPPLIES	475	950
99591	4/14/2004	GLA08	GLASSTECH INC	04001208	GLAZIER SUPPLIES	475	950
99592	4/14/2004	GLO07	GLOBAL ELEVATOR TECH INC	04003959	ELEVATOR SERVICE CALL	268	268
99593	4/14/2004	GOU01	GOULD PUBLICATIONS	04001440	SUBSCRIPTION RENEWAL	14.95	81.85
99593	4/14/2004	GOU01	GOULD PUBLICATIONS	04001440	SUBSCRIPTION RENEWAL	29.95	81.85
99593	4/14/2004	GOU01	GOULD PUBLICATIONS	04001440	SUBSCRIPTION RENEWAL	9	81.85
99593	4/14/2004	GOU01	GOULD PUBLICATIONS	04001440	SUBSCRIPTION RENEWAL	27.95	81.85

99594	4/14/2004	GOV16	GOVCONNECTION	04000878	MICROSOFT SERVER LICENSES	2510.1	2510.1
99595	4/14/2004	GRA05	GRAINGERS	04002311	BLANKET FOR DAYTON POWER TOOLS	594.96	594.96
99596	4/14/2004	GRA07	GRAMMER DEMPSY & HUDSON INC	04002580	steel for parts dept. storage	643	643
99597	4/14/2004	GRA16	GRANT SUPPLY CO INC	03013441	PLUMBING SUPPLIES	3329.32	3329.32
99598	4/14/2004	GRA42	GRACE LANE BUSINESS SERVICE	04003702	PROSECUTOR ROMANKOW	232	232
99599	4/14/2004	GUR00	GUREVICH GRIGORY	04004281	U.C.TEEN ARTS WORKSHOP LEADER	450	450
99600	4/14/2004	HAD02	HADDADIN TARIQ Z MD	04000120	PROVIDE MEDICAL SERVICES FOR	652.5	652.5
99601	4/14/2004	HAL13	HALL BUILDING CORPORATION	03012366	ADDITION & ALT. TO TRAILSIDE	104948.2	104948.2
99602	4/14/2004	HAN06	HANNONS FLOOR COVERING	04002089	FLEXCO RETRO RUBBER FLOOR TILE	690	690
99603	4/14/2004	HEA23	HEALTHCARE TRAINING INSTITUTE	04000293	CONTRACT 03-WAD-144	1066.66	2217.86
99603	4/14/2004	HEA23	HEALTHCARE TRAINING INSTITUTE	04003804	CONTRACT 03-NEG-186	1151.2	2217.86
99604	4/14/2004	HOC00	HOCKSTEIN DEBORAH	04004282	U.C. TEEN ARTS VISUAL ART	400	400
99605	4/14/2004	HPW00	H P WIRELESS	03011714	WIRELESS INTERNET BLACKBERRYS	546.06	546.06
99606	4/14/2004	HRB01	HERSH, RAMSEY, & BERMAN	04001354	ORLANDO NAZARIO V. UC	938.56	938.56
99607	4/14/2004	HUD11	HUDA RAFEUL, MD	04004114	INMATES MEDICAL EXPENSES	885.38	1177.66
99607	4/14/2004	HUD11	HUDA RAFEUL, MD	04004114	INMATES MEDICAL EXPENSES	292.28	1177.66
99608	4/14/2004	HYA00	HYACINTH AIDS FOUNDATION	04002496	CONTRACT 03-RYAN-103 MOD#2	9091.76	9091.76
99609	4/14/2004	IAC00	IACP	04003676	MEMBERSHIP 1557068/1602973	200	200
99610	4/14/2004	IKO00	IKON OFFICE SOLUTIONS	04000635	COPIER CTY POLICE	378	2132.2
99610	4/14/2004	IKO00	IKON OFFICE SOLUTIONS	04000636	COPIER CLERK OF BD	745	2132.2
99610	4/14/2004	IKO00	IKON OFFICE SOLUTIONS	04000660	COPIER JAIL	417	2132.2
99610	4/14/2004	IKO00	IKON OFFICE SOLUTIONS	04001835	WALK UP COPIER - COUNTY COUNS.	417	2132.2
99610	4/14/2004	IKO00	IKON OFFICE SOLUTIONS	04002121	COPIER JUVENILE DETENTION	175.2	2132.2
99611	4/14/2004	ILG00	ILGIA 2004 CONFERENCE	04004081	CONFERENCE REGISTRATION	150	150
99612	4/14/2004	INT00	INTAB INC	04001460	"I VOTED"STICKERS ROLLS107058A	32.94	32.94
99613	4/14/2004	INT26	INTERNATL HEALTHCARE SERVICES	04000002	EMPLOYEE DENTAL PLAN - 2004	32805.62	32805.62
99614	4/14/2004	INT43	INTERSTAFF INC.	04000314	BLANKET TO PROVIDE PHYSICAL	375	11287.5
99614	4/14/2004	INT43	INTERSTAFF INC.	04003869	BLANKET TO PROVIDE PHYSICAL	10912.5	11287.5
99615	4/14/2004	IRO00	IRON MOUNTAIN	03012353	BA #91-2002	7165.13	26245.44
99615	4/14/2004	IRO00	IRON MOUNTAIN	04004666	ARCHIVE STORAGE	90	26245.44
99615	4/14/2004	IRO00	IRON MOUNTAIN	04004666	ARCHIVE STORAGE	9786.98	26245.44
99615	4/14/2004	IRO00	IRON MOUNTAIN	04004666	ARCHIVE STORAGE	99.55	26245.44
99615	4/14/2004	IRO00	IRON MOUNTAIN	04004666	ARCHIVE STORAGE	8751.99	26245.44
99615	4/14/2004	IRO00	IRON MOUNTAIN	04004666	ARCHIVE STORAGE	351.79	26245.44
99616	4/14/2004	JAC12	JACOBS MELINDA	04000310	BLANKET TO PROVIDE PHYSICAL	634.5	634.5
99617	4/14/2004	JB00	J & B AUTO & TRUCK PARTS	04000836	TRUCK PARTS	729.13	729.13
99618	4/14/2004	JCP00	JCP&L	04001758	BLANKET FOR ELECTRIC SERVICES	259.89	1697.64
99618	4/14/2004	JCP00	JCP&L	04001758	BLANKET FOR ELECTRIC SERVICES	1437.75	1697.64
99619	4/14/2004	JER15	JERRY A LEWIS & ASSOC LLC	04003400	INVOICE# 2128 DATED 2/9/04	375	375
99620	4/14/2004	JES00	JESCO INC	03012485	BLANKET	1211.54	1211.54
99621	4/14/2004	JEW00	JEWEL ELECTRIC SUPPLY	04000113	ELECTRICAL EQUIP. & SUPPLIES	235.52	235.52
99622	4/14/2004	JFS00	JEWISH FAMILY SERVICES	04001586	CONTRACT 04-APC-128	27152.52	29492.52
99622	4/14/2004	JFS00	JEWISH FAMILY SERVICES	04003943	CONTRACT 04-APC-128 MOD#1	975	29492.52

99622	4/14/2004	JFS00	JEWISH FAMILY SERVICES	04003943	CONTRACT 04-APC-128 MOD#1	1365	29492.52
99623	4/14/2004	JOH06	JOHN DUFFY FUEL CO	04004750	INV 76899 DIESEL FUEL-QUARRY	1652.51	8927.64
99623	4/14/2004	JOH06	JOHN DUFFY FUEL CO	04004750	INV 76899 DIESEL FUEL-QUARRY	538.47	8927.64
99623	4/14/2004	JOH06	JOHN DUFFY FUEL CO	04004750	INV 76899 DIESEL FUEL-QUARRY	514.21	8927.64
99623	4/14/2004	JOH06	JOHN DUFFY FUEL CO	04004750	INV 76899 DIESEL FUEL-QUARRY	245.9	8927.64
99623	4/14/2004	JOH06	JOHN DUFFY FUEL CO	04004750	INV 76899 DIESEL FUEL-QUARRY	215.88	8927.64
99623	4/14/2004	JOH06	JOHN DUFFY FUEL CO	04004750	INV 76899 DIESEL FUEL-QUARRY	1486.8	8927.64
99623	4/14/2004	JOH06	JOHN DUFFY FUEL CO	04004761	#2 LOW SULFUR DIESEL FUEL	4273.87	8927.64
99624	4/14/2004	JOH19	JOHNS PRIME MEAT MARKET	04004212	REFRESHMENTS FOR 3/25 FH MTG	389.76	389.76
99625	4/14/2004	JOH44	JOHNSTON COMMUNICATIONS	03002321	TELEPHONE SERVICE CALLS	900	1200
99625	4/14/2004	JOH44	JOHNSTON COMMUNICATIONS	04003225	INSTALL PHONES:INV#73170&73171	75	1200
99625	4/14/2004	JOH44	JOHNSTON COMMUNICATIONS	04003225	INSTALL PHONES:INV#73170&73171	225	1200
99626	4/14/2004	JOR06	NICOLE JORDAN	04002051	PROFESSIONAL SERVICES	1075	1075
99627	4/14/2004	JWG00	J W GOODLIFFE & SON	03009152	WELDING OPERATIONS	78.24	296.39
99627	4/14/2004	JWG00	J W GOODLIFFE & SON	03009152	WELDING OPERATIONS	112.5	296.39
99627	4/14/2004	JWG00	J W GOODLIFFE & SON	04002556	CO2 CYLINDERS	105.65	296.39
99628	4/14/2004	KAO00	KAO MARY	04004283	U.C.TEEN ARTS WORKSHOP LEADER	400	400
99629	4/14/2004	KAT01	KATZINS INC	03012355	UNIFORMS - COMMUNICATIONS	156	2563.5
99629	4/14/2004	KAT01	KATZINS INC	03015502	UNIFORMS AND BADGES	2407.5	2563.5
99630	4/14/2004	KEE00	KEEFE SUPPLY COMPANY	04004077	INDIGENT KITS #	5138.67	8967.18
99630	4/14/2004	KEE00	KEEFE SUPPLY COMPANY	04004077	INDIGENT KITS #	3828.51	8967.18
99631	4/14/2004	KEL03	KELLER & KIRKPATRICK INC	03009600	PROF SERV/JEFFERSON AVE BRIDGE	12280.94	12280.94
99632	4/14/2004	KEN10	KENILWORTH PUBLIC LIBRARY	04003414	FY04 ARTS REGRANTEES	600	600
99633	4/14/2004	KIM03	KIMBALL INTERNATIONAL	04002320	MV OFFICE FURNITURE	2545.32	2545.32
99634	4/14/2004	LAR04	LARRYS GENERATOR INC	04003970	AUTO PARTS	302.5	302.5
99635	4/14/2004	LAR07	LARGEDOC SOLUTIONS	03015542	DATABASE & DOCUMENT SYSTEM	886	886
99636	4/14/2004	LEE00	LEE COMPANY THE	04004367	WATER LINE PARTS	793.44	793.44
99637	4/14/2004	LEI02	LEISURE ART CENTER	04004298	Supplies for Union County Teen	589.53	589.53
99638	4/14/2004	LIE00	LIEBERMAN HANNAH	04004286	U.C.TEEN ARTS WORKSHOP LEADER	350	350
99639	4/14/2004	LIN06	LINCOLN TECH INSTITUTE	03014871	CONTRACT 03-HOPE-104	799	1864.33
99639	4/14/2004	LIN06	LINCOLN TECH INSTITUTE	04003053	CONTRACT 03-WAD-162	1065.33	1864.33
99640	4/14/2004	LIN07	LINCOLN TECHNICAL INSTITUTE	03011036	CONTRACT 03-WDW-104	1066.67	1066.67
99641	4/14/2004	LIN20	LINDEN PUBLIC LIBRARY	04003415	FY04 ARTS REGRANTEES	1275	1275
99642	4/14/2004	LIV01	LIVINGSTON DEBRA	04004287	U.C.TEEN ARTS WORKSHOP LEADER	400	424.59
99642	4/14/2004	LIV01	LIVINGSTON DEBRA	04004383	Reimbursement for supplies	24.59	424.59
99643	4/14/2004	LYN10	LYNCH JOHN B	04000312	BLANKET: PROVIDE RESPORATORY	3000	3000
99644	4/14/2004	MAF01	MAFFEYS SECURITY GROUP	04004214	TIME DELAY MODULE FOR	210	472.5
99644	4/14/2004	MAF01	MAFFEYS SECURITY GROUP	04004219	LOCKSMITHING SERVICES	262.5	472.5
99645	4/14/2004	MAR02	MARBRO INC	03010562	REPLACEMENT OF SOUTH ST BRIDGE	72299.84	72299.84
99646	4/14/2004	MAR83	MARSELLIS WARNER CORPORATION	03001280	CONSTRUCTION PHIL RIZZUTO PARK	120411.13	120411.13
99647	4/14/2004	MAV01	MAVERICK BUILDING SERVICES INC	04003223	JANITORIAL SERVICES	2565	2565
99648	4/14/2004	MCG06	MC GOVERN ADAM	04004289	U.C.TEEN ARTS VISUAL ART	450	450
99649	4/14/2004	MCK00	MC KENZIE THOMAS	04004320	U.C.TEEN ARTS WORKSHOP LEADER	400	400

99650	4/14/2004	MEA02	MEALS ON WHEELS INC	03006022	CONTRACT 03-RYAN-117 MOD#1	4933.5	22587.5
99650	4/14/2004	MEA02	MEALS ON WHEELS INC	04003941	CONTRACT 03-RYAN-117 MOD#2	3868.5	22587.5
99650	4/14/2004	MEA02	MEALS ON WHEELS INC	04003941	CONTRACT 03-RYAN-117 MOD#2	13785.5	22587.5
99651	4/14/2004	MED09	MEDIASQUARED	03005402	MEDIA CONSULTING DESIGN	423.2	6000
99651	4/14/2004	MED09	MEDIASQUARED	03005402	MEDIA CONSULTING DESIGN	5576.8	6000
99652	4/14/2004	MET03	METRO FLAG INC	04003377	U.S. FLAGS-CUSTOM MADE	24570	24973.44
99652	4/14/2004	MET03	METRO FLAG INC	04003378	GOLD STAR MOTHER FLAGS	138.24	24973.44
99652	4/14/2004	MET03	METRO FLAG INC	04003378	GOLD STAR MOTHER FLAGS	265.2	24973.44
99653	4/14/2004	MID02	MID-ATLANTIC TRUCK CENTRE	04003871	TRUCK REPAIR PARTS	313.67	313.67
99654	4/14/2004	MIN13	MINISCHETTI MARYANNE	04000525	MEDICAL SERVICES FOR PATIENTS/	500	500
99655	4/14/2004	MIN15	MINOLTA CORP	03014344	FAX CARD FOR COPIER	7	7
99656	4/14/2004	MIN16	MINOT JUDY	04004299	U.C. Teen Arts Workshop Leader	175	175
99657	4/14/2004	MM00	M & M CONTRUCTION CO	03012437	REPLACEMENT OF TWO ELEVATORS	124705	124705
99658	4/14/2004	MOD02	MODERN MEDICAL SYSTEMS COMPANY	04004291	BLANKET FOR BIOMEDICAL MANAGEM	4973.84	4973.84
99659	4/14/2004	MOM00	MOMANY SULEIMAN M	04002639	PROVIDE MEDICAL SERVICES FOR	2767.5	2767.5
99660	4/14/2004	MON34	MONARCH ELECTRIC CO	04002398	25W120 VOLT ROUGH SUR. LI. BUL	29.76	29.76
99661	4/14/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	90432	94734.5
99661	4/14/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	4302.5	94734.5
99662	4/14/2004	MUH01	MUHLENBERG REG MEDICAL CENTER	04004139	CONTRACT 04-APC-107	1083.6	2546.46
99662	4/14/2004	MUH01	MUHLENBERG REG MEDICAL CENTER	04004139	CONTRACT 04-APC-107	1462.86	2546.46
99663	4/14/2004	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	04000497	RESO. #2172-03 ADOPT. 12/18/03	2523	2523
99664	4/14/2004	MUN08	MUNICIPAL CLERKS ASSOC OF UC	04004060	Mun Clerk Assoc Annual Dues	30	30
99665	4/14/2004	MUS01	THE MUSIAL GROUP	03015020	PROF ENG SERV/ARCHITECT OF REC	3130.75	5965.25
99665	4/14/2004	MUS01	THE MUSIAL GROUP	03015020	PROF ENG SERV/ARCHITECT OF REC	2544.75	5965.25
99665	4/14/2004	MUS01	THE MUSIAL GROUP	03015020	PROF ENG SERV/ARCHITECT OF REC	289.75	5965.25
99666	4/14/2004	MUS02	MUSIC FOR ALL SEASONS INC	04004314	Care for Caregivers Program	2700	5100
99666	4/14/2004	MUS02	MUSIC FOR ALL SEASONS INC	04004315	Care for Caregivers Program	2400	5100
99667	4/14/2004	NAM00	NAM-IT ENGRAVING COMPANY	04004254	NAME BADGES	20	20
99668	4/14/2004	NAT3C	NATL ASSOC HEALTH UNIT COORD	04003760	REGISTRATION: 2004 EDUCATION	480	480
99669	4/14/2004	NEO01	NEOPOST	04001480	PRINTER CARTRIDGE 4102910-P	121.95	121.95
99670	4/14/2004	NEO02	NEOPOST	04004608	BLANKET FOR NEOPOST SUPPLIES	142.95	142.95
99671	4/14/2004	NET02	NETWORK CABLING INC	04003554	FIBER JUMPER CABLES	228	304
99671	4/14/2004	NET02	NETWORK CABLING INC	04003554	FIBER JUMPER CABLES	76	304
99672	4/14/2004	NEW11	NEW TECHNOLOGY CENTER INC THE	03008230	CONTRACT 02-WAD-146	2133.34	2133.34
99673	4/14/2004	NEX08	NEXTEL COMMUNICATIONS	04003816	ACCT. NO. 805601229	1117.27	1117.27
99674	4/14/2004	NIC05	NETTA NICHOLAS	04001143	PROFESSIONAL SERVICE	8500	8500
99675	4/14/2004	NJA14	NEW JERSEY AMERICAN WATER	04003723	PRIVATE FIRE SERVICE	500.88	500.88
99676	4/14/2004	NJA30	NJ ASSN OF CO FINANCE OFFICERS	04004236	Membership Dues	150	150
99677	4/14/2004	NJA66	NJ ASSN OF CRISIS NEGOTIATORS	04003682	NJACN MEMBERSHIP DUES	120	120
99678	4/14/2004	NJC50	NJ CLIPPING SERVICE	04004853	NEWSPAPER CLIPPING SERVICE	48.24	48.24
99679	4/14/2004	NJE04	NJ ER PREPAREDNESS ASSOCIATION	04004366	REGISTRATION FOR CONFERENCE	50	50
99680	4/14/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04004327	FOOD, STAPLES	522.71	3718.23
99680	4/14/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04004327	FOOD, STAPLES	1574.31	3718.23

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99680	4/14/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04004327	FOOD, STAPLES	1621.21	3718.23
99681	4/14/2004	NJS59	NJ STATE ASSN CHIEFS OF POLICE	04003740	DUES R. BUCCINO	200	200
99682	4/14/2004	NOR60	NORTHEASTERN ASSOCIATES	04003370	HEAD POLE	27	27
99683	4/14/2004	NSI00	N.SIPERSTEIN	04000774	POOL PAINT	2159.2	3092.97
99683	4/14/2004	NSI00	N.SIPERSTEIN	04003282	PAINT/SUPPLIES	40.52	3092.97
99683	4/14/2004	NSI00	N.SIPERSTEIN	04004194	PAINT & SUPPLIES	893.25	3092.97
99684	4/14/2004	OFF00	OFFICE BUSINESS SYSTEMS	04004215	COAT HOOK	10.8	10.8
99685	4/14/2004	ORI00	ORI NANCY	04004321	U.C. TEEN ARTS VISUAL ART	250	250
99686	4/14/2004	OVE03	OVERLOOK HOSPITAL	04004117	PRIOR YEAR BILL - 2002	546.76	546.76
99687	4/14/2004	REN01	PALUMBO & RENAUD, ESQS.	02000780	RESO. #1199A-01	975	2100
99687	4/14/2004	REN01	PALUMBO & RENAUD, ESQS.	04003586	TIMOTHY BRACY V. UC	1125	2100
99688	4/14/2004	PAL14	PALEY CONSTRUCTION COMPANY	03012434	NEW ENGINEERING BUILDING	50540.85	50540.85
99689	4/14/2004	PAN08	PANASONIC DOCUMENT IMAGING	04000478	COPIER SHERIFF BO	294	1407.98
99689	4/14/2004	PAN08	PANASONIC DOCUMENT IMAGING	04000488	COPIER SHERIFF ID UNIT	198	1407.98
99689	4/14/2004	PAN08	PANASONIC DOCUMENT IMAGING	04000489	COPIER SHERIFF BUSINESS OFFICE	129.98	1407.98
99689	4/14/2004	PAN08	PANASONIC DOCUMENT IMAGING	04000491	COPIER FOR ATTF	198	1407.98
99689	4/14/2004	PAN08	PANASONIC DOCUMENT IMAGING	04000492	COPIER NSF	294	1407.98
99689	4/14/2004	PAN08	PANASONIC DOCUMENT IMAGING	04000493	COPIER PROSECUTORS LAB	294	1407.98
99690	4/14/2004	PAR05	PARKER GREENHOUSE	04000106	PLANT MATERIAL	273.43	524.68
99690	4/14/2004	PAR05	PARKER GREENHOUSE	04003287	HORTICULTURAL SERVICES	251.25	524.68
99691	4/14/2004	PEN03	PENN JERSEY PAPER CO	04000307	DISPOSABLE PAPER PRODUCTS AND	1163.53	1427.62
99691	4/14/2004	PEN03	PENN JERSEY PAPER CO	04002876	TRASH LINERS	194.22	1427.62
99691	4/14/2004	PEN03	PENN JERSEY PAPER CO	04002876	TRASH LINERS	69.87	1427.62
99692	4/14/2004	PEN07	PENNETTA & SON	04004490	DUCTWORK INSTALLATION	15767.38	122473.79
99692	4/14/2004	PEN07	PENNETTA & SON	04004490	DUCTWORK INSTALLATION	71460.64	122473.79
99692	4/14/2004	PEN07	PENNETTA & SON	04004491	TEMPORARY CHILLER	35245.77	122473.79
99693	4/14/2004	PIC05	PICO MARIO J MD	04003892	PROVIDE MEDICAL SERVICES FOR	1282.5	1282.5
99694	4/14/2004	PIT06	PITNEY BOWES SUPPLY LINE	04003536	TAPE FOR UF60-MAIL 627-2	37.39	37.39
99695	4/14/2004	PLA12	PLAINFIELD HEALTH CENTER	03012122	CONTRACT 03-RYAN-104 MOD#1	18402.69	18402.69
99696	4/14/2004	PLA21	PLAINFIELD TAX COLLECTOR	04004057	TAX DUE INTEREST	178.69	178.69
99697	4/14/2004	PMA00	PMA	04000087	2004 WORKERS COMPENSATION	25924.96	25924.96
99698	4/14/2004	PMK00	PMK GROUP	03007162	RESO. #461-03 ADOPTED 4/24/03	3784.26	12904.26
99698	4/14/2004	PMK00	PMK GROUP	03015019	PROF SERV/TRAILSIDE	2015	12904.26
99698	4/14/2004	PMK00	PMK GROUP	04002427	COUNTY OF UNION V. AETNA	3930	12904.26
99698	4/14/2004	PMK00	PMK GROUP	04002427	COUNTY OF UNION V. AETNA	3175	12904.26
99699	4/14/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04003198	DRUM FOR SHARP FO2850 FAX	178	1386.8
99699	4/14/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04003262	MURATEC FACSIMILE F-98 & TONER	279	1386.8
99699	4/14/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04003262	MURATEC FACSIMILE F-98 & TONER	204	1386.8
99699	4/14/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04003262	MURATEC FACSIMILE F-98 & TONER	413	1386.8
99699	4/14/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04004046	TONER	312.8	1386.8
99700	4/14/2004	PRO24	PROS OFFICE MGT ASSN OF NJ	04003675	ANNUAL DUES (2)	75	75
99701	4/14/2004	PSE00	PSE&G	04000835	BLANKET - UTILITIES - ELECTRIC	7547.01	10222.49
99701	4/14/2004	PSE00	PSE&G	04002355	BLANKET FOR ELECTRIC SERVICE	2521.3	10222.49

99701	4/14/2004	PSE00	PSE&G	04002355	BLANKET FOR ELECTRIC SERVICE	154.18	10222.49
99702	4/14/2004	PUB04	PUBLIC SERV ELEC & GAS	03002787	ELECTRIC CHARGES FOR ELIZABETH	372.93	372.93
99703	4/14/2004	RAH01	RAHWAY BUSINESS MACHINES	04001996	printer service	490.5	2870.5
99703	4/14/2004	RAH01	RAHWAY BUSINESS MACHINES	04002223	DICTATOR/TRANSCRIBERS MICRO	2380	2870.5
99704	4/14/2004	RAR03	RARITAN VALLEY OFFICE SUPPLY	04003642	TAPE RECORDER	285	285
99705	4/14/2004	RAY03	RAYS SPORT SHOP INC	03014249	HANDCUFFS AND FLASHLIGHTS	450.94	990.93
99705	4/14/2004	RAY03	RAYS SPORT SHOP INC	03014249	HANDCUFFS AND FLASHLIGHTS	390	990.93
99705	4/14/2004	RAY03	RAYS SPORT SHOP INC	04001275	BOOTS	149.99	990.93
99706	4/14/2004	REG05	REGIONAL MED EXAM OFF UMDNJ	04003794	PROFESSIONAL SERVICES	275	275
99707	4/14/2004	REG06	REGIONAL PLAN ASSN	04004083	ATTEND WORKSHOPS ON 4/1-4/2/04	200	200
99708	4/14/2004	REG21	REGAL FORMS INC	03014160	CONTINUOUS FORMS BILLING	495	495
99709	4/14/2004	REN02	RENCOR INC	03007540	REPLACE RARITAN RD BRIDGE/CLK	207725.4	207725.4
99710	4/14/2004	RES17	RESCUE PHONE	04003020	HARD SHELL PHONE TRHOW CASE	500	500
99711	4/14/2004	ROG02	ROGUT MC CARTHY TROY LLC	04004616	BOND COUNSEL SERVICES	0.05	56777.86
99711	4/14/2004	ROG02	ROGUT MC CARTHY TROY LLC	04004616	BOND COUNSEL SERVICES	0.8	56777.86
99711	4/14/2004	ROG02	ROGUT MC CARTHY TROY LLC	04004616	BOND COUNSEL SERVICES	5353.05	56777.86
99711	4/14/2004	ROG02	ROGUT MC CARTHY TROY LLC	04004916	BOND COUNSEL SERVICES	51423.96	56777.86
99712	4/14/2004	RPS00	RPS ROYAL PRINTING SERVICE	04003638	CUSTOM ENVELOPES INV#69179	1480	4815
99712	4/14/2004	RPS00	RPS ROYAL PRINTING SERVICE	04003638	CUSTOM ENVELOPES INV#69179	2990	4815
99712	4/14/2004	RPS00	RPS ROYAL PRINTING SERVICE	04004331	PROVISIONAL BALLOT INVENTORY	345	4815
99713	4/14/2004	RUD00	RUDERMAN & GLICKMAN	04000496	RESO. #23-2004 ADOPTED 1/4/04	2850	2850
99714	4/14/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04003781	CONTRACT 04-PAD-101	300	655.9
99714	4/14/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04004433	PETTY CASH	143.75	655.9
99714	4/14/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04004433	PETTY CASH	100	655.9
99714	4/14/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04004433	PETTY CASH	62.39	655.9
99714	4/14/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04004433	PETTY CASH	2.5	655.9
99714	4/14/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04004433	PETTY CASH	6.1	655.9
99714	4/14/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04004433	PETTY CASH	28.41	655.9
99714	4/14/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04004433	PETTY CASH	12.75	655.9
99715	4/14/2004	RUT35	RUTGERS, STATE UNIVERSITY	04003778	REGISTRATION-COURSE AL0405CA04	375	375
99716	4/14/2004	RUT41	RUTGERS, THE STATE UNIV. OF NJ	04004103	REGISTRATION -	135	135
99717	4/14/2004	SAF13	SAFEWARE	04002776	EARMUFF/SAFETY	421.5	421.5
99718	4/14/2004	SAG00	SAGE ELDERCARE	04003047	CONTRACT 04-APC-129	716.38	5811.99
99718	4/14/2004	SAG00	SAGE ELDERCARE	04003047	CONTRACT 04-APC-129	877.12	5811.99
99718	4/14/2004	SAG00	SAGE ELDERCARE	04003048	CONTRACT 04-APC-112	1783.46	5811.99
99718	4/14/2004	SAG00	SAGE ELDERCARE	04003048	CONTRACT 04-APC-112	1670.03	5811.99
99718	4/14/2004	SAG00	SAGE ELDERCARE	04004137	CONTRACT 04-DSS-101	357.5	5811.99
99718	4/14/2004	SAG00	SAGE ELDERCARE	04004137	CONTRACT 04-DSS-101	407.5	5811.99
99719	4/14/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04003354	PROVIDE PROFESSIONAL PSYCH.	1200	1200
99720	4/14/2004	SAR01	SARINOS AUTO BODY CO INC	04003134	AUTO BODY REPAIR	1746.11	3737.92
99720	4/14/2004	SAR01	SARINOS AUTO BODY CO INC	04003659	AUTO BODY REPAIR	1650.81	3737.92
99720	4/14/2004	SAR01	SARINOS AUTO BODY CO INC	04004380	AUTO BODY REPAIR	341	3737.92
99721	4/14/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04000494	RESO. #15-2004 ADOPTED 1/4/04	4647.33	4647.33

99722	4/14/2004	SCI08	SCIENTIFIC DEVICES DIS.	04003341	computer equipment	484.8	12847.25
99722	4/14/2004	SCI08	SCIENTIFIC DEVICES DIS.	04003341	computer equipment	922.38	12847.25
99722	4/14/2004	SCI08	SCIENTIFIC DEVICES DIS.	04003341	computer equipment	2088.26	12847.25
99722	4/14/2004	SCI08	SCIENTIFIC DEVICES DIS.	04003342	replacements	1660.28	12847.25
99722	4/14/2004	SCI08	SCIENTIFIC DEVICES DIS.	04003342	replacements	1131.2	12847.25
99722	4/14/2004	SCI08	SCIENTIFIC DEVICES DIS.	04003342	replacements	1104.63	12847.25
99722	4/14/2004	SCI08	SCIENTIFIC DEVICES DIS.	04003342	replacements	219.89	12847.25
99722	4/14/2004	SCI08	SCIENTIFIC DEVICES DIS.	04003342	replacements	5235.81	12847.25
99723	4/14/2004	SEE03	SEETON TURF WAREHOUSE LLC	04003001	GROUND MAINTENANCE CHEMICALS	23750	23750
99724	4/14/2004	SEE04	SEEHAUS - FISHER JEWEL	04004300	U.C. TEEN ARTS WORKSHOP LEADER	100	100
99725	4/14/2004	SEN00	SENIOR CITIZENS COUNCIL OF UC	04001588	CONTRACT 04-APC-133	1265.84	1730.01
99725	4/14/2004	SEN00	SENIOR CITIZENS COUNCIL OF UC	04001588	CONTRACT 04-APC-133	464.17	1730.01
99726	4/14/2004	SER08	SERVCO COPY CENTERS INC	04004752	PRINTING FEE: BOND SALE	21971.1	21971.1
99727	4/14/2004	SHA00	SHABAN INC	04003219	SERVICE/TESTING EXHAUST & FIRE	1140	1140
99728	4/14/2004	SHA12	SHAPIRO LOIS	04004322	U.C. TEEN ARTS WORKSHOP LEADER	400	464.51
99728	4/14/2004	SHA12	SHAPIRO LOIS	04004378	Reimbursement for supplies	64.51	464.51
99729	4/14/2004	SHE57	SHEA PETER	04004389	U.C. TEEN ARTS VIDEO CRITQUER	150	150
99730	4/14/2004	SIM11	SIMPLEX GRINNELL	03004279	INSPECTION FOR FIRE EQUIPMENT	6677.11	8620.13
99730	4/14/2004	SIM11	SIMPLEX GRINNELL	04004817	INSPECTION FOR FIRE EQUIPMENT	1943.02	8620.13
99731	4/14/2004	SIP02	SIPERSTEINS PAINT	04001937	BLANKET/PAINT AND SUPPLIES	543.85	543.85
99732	4/14/2004	SNA00	SNAP ON INDUSTRIAL	03007143	BLANKET	94.59	94.59
99733	4/14/2004	SOH00	SOHNEN ALAN-CUSTODIAN	04004144	REIMBURSEMENT - PETTY CASH	19.2	20.1
99733	4/14/2004	SOH00	SOHNEN ALAN-CUSTODIAN	04004144	REIMBURSEMENT - PETTY CASH	0.9	20.1
99734	4/14/2004	SOU08	SOURCE INTERNATIONAL	04003619	TRILOGY MID-BACK CHAIR	2223.9	2747.5
99734	4/14/2004	SOU08	SOURCE INTERNATIONAL	04003620	STAXX SLED BASE CHAIR	523.6	2747.5
99735	4/14/2004	SPA09	SPALDING LABORATORIES	04000056	FLY PREDATORS	177.2	177.2
99736	4/14/2004	SPE29	SPECIALTY VIDEO SUPPLY	04003632	SOFTWARE	899.95	919.95
99736	4/14/2004	SPE29	SPECIALTY VIDEO SUPPLY	04003632	SOFTWARE	20	919.95
99737	4/14/2004	SPR07	SPRUCE INDUSTRIES	03004905	JANITORIAL SUPPLIES BID	419	419
99738	4/14/2004	SS00	S & S ARTS & CRAFTS	04003457	CRAFT ITEMS	9.89	782.47
99738	4/14/2004	SS00	S & S ARTS & CRAFTS	04003457	CRAFT ITEMS	15.99	782.47
99738	4/14/2004	SS00	S & S ARTS & CRAFTS	04003457	CRAFT ITEMS	49.95	782.47
99738	4/14/2004	SS00	S & S ARTS & CRAFTS	04003894	CRAFTS FOR ACTIVITY THERAPY	25.98	782.47
99738	4/14/2004	SS00	S & S ARTS & CRAFTS	04003894	CRAFTS FOR ACTIVITY THERAPY	105.21	782.47
99738	4/14/2004	SS00	S & S ARTS & CRAFTS	04003894	CRAFTS FOR ACTIVITY THERAPY	575.45	782.47
99739	4/14/2004	STB04	ST BARNABAS EAP	04000499	RESO. #2174-03 ADOPT. 12/18/03	13860	13860
99740	4/14/2004	STE46	STEWART INDUSTRIES	04000428	COPIER PROSECUTORS	513	513
99741	4/14/2004	STO11	STORR TRACTOR COMPANY	04001992	GOLF COURSE DRAINAGE MATERIAL	495.87	9850.22
99741	4/14/2004	STO11	STORR TRACTOR COMPANY	04002053	PARTS FOR SPRAY RIG	7263.91	9850.22
99741	4/14/2004	STO11	STORR TRACTOR COMPANY	04003695	BLANKET/PARTS/GROUNDS EQUIPMEN	2090.44	9850.22
99742	4/14/2004	STO18	STOP & SHOP	04000020	GROCERIES	43.16	105.63
99742	4/14/2004	STO18	STOP & SHOP	04000156	GROCERIES	62.47	105.63
99743	4/14/2004	STU08	STUDENT COOPERATIVE STORE INC.	04004031	EDUCATIONAL BOOKS	418.4	418.4

99744	4/14/2004	SUP11	SUPPLY SAVER CORPORATION	04003405	CARTRIDGES	185.4	1754.6
99744	4/14/2004	SUP11	SUPPLY SAVER CORPORATION	04003405	CARTRIDGES	113.4	1754.6
99744	4/14/2004	SUP11	SUPPLY SAVER CORPORATION	04003952	PHOTO CONDUCTER	245	1754.6
99744	4/14/2004	SUP11	SUPPLY SAVER CORPORATION	04004518	TONER FOR HP COLOR LASER JET	1210.8	1754.6
99745	4/14/2004	SWA07	SWANK MOTION PICTURE,INC.	04003489	LICENSE FEES FOR VIDEOS	950	950
99746	4/14/2004	SWI08	SWIFT KAREN P	04003825	PERFORMER AT TSNC PET FAIR	865	865
99747	4/14/2004	SYS02	SYSOFT CENTER FOR SOFTWARE	04001822	CONTRACT 03-WDW-151	2133.33	2133.33
99748	4/14/2004	SYS03	SYSCO FOOD SERVICE	04000059	FOOD	2783.9	15575.75
99748	4/14/2004	SYS03	SYSCO FOOD SERVICE	04000059	FOOD	106.26	15575.75
99748	4/14/2004	SYS03	SYSCO FOOD SERVICE	04000060	DIETARY SUPPLEMENTS	517.7	15575.75
99748	4/14/2004	SYS03	SYSCO FOOD SERVICE	04000062	PAPER AND PLASTIC ITEMS	1573.39	15575.75
99748	4/14/2004	SYS03	SYSCO FOOD SERVICE	04003514	FOOD	10594.5	15575.75
99749	4/14/2004	TAL00	TALCOTT CONSULTING SERVICE INC	03009598	PRF SERVICES/TALCOTT	7245	7245
99750	4/14/2004	TAM01	TAMMAM SONDR	04004323	U.C. TEEN ARTS PIANO CRITIQUE	175	175
99751	4/14/2004	TAR01	TARGET TRAINING CENTER	04001609	CONTRACT 03-WDW-155	800	800
99752	4/14/2004	TEE02	TEE TIME KING INC	04000191	COMPUTER RESERVATION SYSTEM	10350	10350
99753	4/14/2004	TEK00	TEKTRON	03016058	RADIO EQUIPMENT "HOT LINE"	16738	16738
99754	4/14/2004	CEN62	CENTER FOR ACUPUNCTURE &	04002743	PROVIDE SERVICE FOR 2 PSYCH	2040	2040
99755	4/14/2004	TER03	TERRE COMPANY OF NJ INC THE	04003299	GROUND MAINTENANCE CHEMICALS	13676.04	13676.04
99756	4/14/2004	THO36	THOMAS MYRA	04004329	U.C.TEEN ARTS CREATIVE WRITING	400	447.8
99756	4/14/2004	THO36	THOMAS MYRA	04004384	Reimbursement for supplies	47.8	447.8
99757	4/14/2004	TIG01	TIGER DIRECT	03009315	cables	39.98	39.98
99758	4/14/2004	TM00	T & M ASSOCIATES	01014360	PROFESSIONAL ENGINEERING SERV	6950	9144.75
99758	4/14/2004	TM00	T & M ASSOCIATES	03005548	Prof Eng Serv/Oak Ridge Sv Bg	2194.75	9144.75
99759	4/14/2004	TOW01	TOWNE DELICATESSEN & CATERERS	04001294	CATERING SERVICES	772.7	772.7
99760	4/14/2004	TRI40	TRI STATE KNIFE	04002517	SHARPEN ZAMBONI BLADES	123	123
99761	4/14/2004	TRI52	TRIPLE J BAGELS LLC	04001915	BLANKET ORDER	42.95	42.95
99762	4/14/2004	TRO05	TROPICANA CASINO & RESORT	04004745	ROOM RESERVATION FOR CONF/FH	202.1	202.1
99763	4/14/2004	TUR20	TURTLE & HUGHES INC	04002402	KLEIN WIRE STRIP.CUTTER/11055	16.94	16.94
99764	4/14/2004	CRE20	CREAM-O-LAND	04000212	DAIRY PRODUCTS	1523.69	3111.64
99764	4/14/2004	CRE20	CREAM-O-LAND	04000212	DAIRY PRODUCTS	1587.95	3111.64
99765	4/14/2004	TWE02	28 PRINCE REALTY CORP	04002851	MONTHLY RENT FOR 28 PRINCE ST	5731	5731
99766	4/14/2004	UCB02	UC BASEBALL ASSN	04000998	YOUTH LEAGUE ACTIVITIES	2000	2000
99767	4/14/2004	UCC14	UC COLLEGE	03008523	CONTRACT 03-WFNJ-119	236903.8	1192638.75
99767	4/14/2004	UCC14	UC COLLEGE	03009538	CONTRACT 03-WFNJ-117 MOD#1	274.8	1192638.75
99767	4/14/2004	UCC14	UC COLLEGE	03010340	CONTRACT 03-WFNJ-116 MOD#1	144.2	1192638.75
99767	4/14/2004	UCC14	UC COLLEGE	03010340	CONTRACT 03-WFNJ-116 MOD#1	144.2	1192638.75
99767	4/14/2004	UCC14	UC COLLEGE	03010392	CONTRACT 03-WFNJ-115 MOD#1	848.8	1192638.75
99767	4/14/2004	UCC14	UC COLLEGE	03012462	RESET CONT. 03-WFNJ-119	952.39	1192638.75
99767	4/14/2004	UCC14	UC COLLEGE	03012462	RESET CONT. 03-WFNJ-119	952.39	1192638.75
99767	4/14/2004	UCC14	UC COLLEGE	04000003	2004 FINANCIAL SUPPORT	926937.67	1192638.75
99767	4/14/2004	UCC14	UC COLLEGE	04004012	RESET CONTRACT 03-WFNJ-119	714.29	1192638.75
99767	4/14/2004	UCC14	UC COLLEGE	04004012	RESET CONTRACT 03-WFNJ-119	16428.92	1192638.75

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99767	4/14/2004	UCC14	UC COLLEGE	04004935	CAPITAL ORDINANCE #518	5055.25	1192638.75
99767	4/14/2004	UCC14	UC COLLEGE	04004936	CAPITAL ORDINANCE #502	1017.35	1192638.75
99767	4/14/2004	UCC14	UC COLLEGE	04004937	CAPITAL ORDINANCE #480	2234.75	1192638.75
99767	4/14/2004	UCC14	UC COLLEGE	04004988	CAPITAL ORDINANCE #465	29.94	1192638.75
99768	4/14/2004	UCD02	UC DIVISION OF CULTURAL &	04003843	CONTRACT 04-APC-126	9166.85	9166.85
99769	4/14/2004	UCE02	UC EDUCATIONAL SERVICES COMM	03014873	CONTRACT 03-0100-102	6250	6250
99770	4/14/2004	UCU00	UC UTILITIES AUTHORITY	04000653	DUMPING FEES	3141.8	15735.14
99770	4/14/2004	UCU00	UC UTILITIES AUTHORITY	04003336	TIPPING FEE FOR SOLID WASTE	3227.33	15735.14
99770	4/14/2004	UCU00	UC UTILITIES AUTHORITY	04004507	TIPPING FEES	3235.79	15735.14
99770	4/14/2004	UCU00	UC UTILITIES AUTHORITY	04004507	TIPPING FEES	3094.48	15735.14
99770	4/14/2004	UCU00	UC UTILITIES AUTHORITY	04004507	TIPPING FEES	3035.74	15735.14
99771	4/14/2004	UCV00	UC VO-TECH CENTER	04000004	2004 FINANCIAL SUPPORT	295833	360081.3
99771	4/14/2004	UCV00	UC VO-TECH CENTER	04004934	CAPITAL ORDINANCE #552	64248.3	360081.3
99772	4/14/2004	UCV03	UC VO-TECH SCHOOL	03014868	CONTRACT 03-WAD-124	1066.66	3199.98
99772	4/14/2004	UCV03	UC VO-TECH SCHOOL	03014869	CONTRACT 03-WAD-123	1066.66	3199.98
99772	4/14/2004	UCV03	UC VO-TECH SCHOOL	03014870	CONTRACT 03-WAD-122	1066.66	3199.98
99773	4/14/2004	UE00	U/E LOCAL 494	04001683	POSTAGE	1500	1500
99774	4/14/2004	UMD04	UMDNJ	04002784	PROFESSIONAL SERVICES	4500	4500
99775	4/14/2004	UNI14	UNION FIRE EQUIPMENT CORP	04002894	QUOTE CHARLES HALL	828	2326
99775	4/14/2004	UNI14	UNION FIRE EQUIPMENT CORP	04002894	QUOTE CHARLES HALL	828	2326
99775	4/14/2004	UNI14	UNION FIRE EQUIPMENT CORP	04002894	QUOTE CHARLES HALL	670	2326
99776	4/14/2004	UNI1N	UNITED PARCEL SERVICE	04000486	BLANKET FOR OVERNIGHT SHIPPING	24.79	49.97
99776	4/14/2004	UNI1N	UNITED PARCEL SERVICE	04000728	BLANKET FOR OVERNIGHT MAIL SRV	25.18	49.97
99777	4/14/2004	UNI45	UNITED PARCEL SERVICE	03013026	SHIPPING - ACCOUNT #A6457E	9.26	21.04
99777	4/14/2004	UNI45	UNITED PARCEL SERVICE	04003350	MESSENGER SERVICE	5.89	21.04
99777	4/14/2004	UNI45	UNITED PARCEL SERVICE	04003350	MESSENGER SERVICE	5.89	21.04
99778	4/14/2004	UNI72	UNITED STATES POSTAL SERVICE	04003704	METER POSTAGE FOR PLAINFIELD	5000	5000
99779	4/14/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04004116	PRIOR YEAR BILL - 2002	100	100
99780	4/14/2004	USH02	US HEALTHWORKS MEDICAL GROUP	03009914	LAB WORK FOR YOUTH	1830	2530
99780	4/14/2004	USH02	US HEALTHWORKS MEDICAL GROUP	03009914	LAB WORK FOR YOUTH	700	2530
99781	4/14/2004	USL00	US LUBES LLC	04003651	VIRGIN ANTIFREEZ / 55 GALLON	641.85	641.85
99782	4/14/2004	USP07	US POSTACUTE SERVICE SOLUTIONS	04000114	CONSULTING SERVICES COORDINATI	1987	1987
99783	4/14/2004	VER07	VERIZON WIRELESS	03001610	CELLULAR PHONE CHARGES	247.19	2620.71
99783	4/14/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	68.01	2620.71
99783	4/14/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	1475.86	2620.71
99783	4/14/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	49.99	2620.71
99783	4/14/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	54.61	2620.71
99783	4/14/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	29.21	2620.71
99783	4/14/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	93	2620.71
99783	4/14/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	342.04	2620.71
99783	4/14/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	151.26	2620.71
99783	4/14/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	109.54	2620.71
99784	4/14/2004	VER08	VERIZON WIRELESS	04002073	WIRELESS SVC; A/C #061587210	5112.8	5436.67

99784	4/14/2004	VER08	VERIZON WIRELESS	04002137	103771352 2/1/04 CELLULAR SRV	30.58	5436.67
99784	4/14/2004	VER08	VERIZON WIRELESS	04002460	CELLULAR PHONE SERVICE	30.58	5436.67
99784	4/14/2004	VER08	VERIZON WIRELESS	04002640	WIRELESS PHONE SERVICE	29.04	5436.67
99784	4/14/2004	VER08	VERIZON WIRELESS	04003577	WIRELESS TELEPHONE SERVICE	103.54	5436.67
99784	4/14/2004	VER08	VERIZON WIRELESS	04004037	ACCT. NO. 109203639	130.13	5436.67
99785	4/14/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	488.14	52336.8
99785	4/14/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	457.54	52336.8
99785	4/14/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	34762	52336.8
99785	4/14/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	48.9	52336.8
99785	4/14/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	280.14	52336.8
99785	4/14/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	66.48	52336.8
99785	4/14/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	91.54	52336.8
99785	4/14/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	99.28	52336.8
99785	4/14/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	23.35	52336.8
99785	4/14/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	334.61	52336.8
99785	4/14/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	158.51	52336.8
99785	4/14/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	103.92	52336.8
99785	4/14/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	137.99	52336.8
99785	4/14/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	21.98	52336.8
99785	4/14/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	50.71	52336.8
99785	4/14/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	21.79	52336.8
99785	4/14/2004	VER09	VERIZON	04002972	PAY PHONE - SEMI-PRIVATE SERV	1217.36	52336.8
99785	4/14/2004	VER09	VERIZON	04004438	PUBLIC UTILITIES PYMT	968.09	52336.8
99785	4/14/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	1181.41	52336.8
99785	4/14/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.8	52336.8
99785	4/14/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	174.76	52336.8
99785	4/14/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	39.65	52336.8
99785	4/14/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	458.82	52336.8
99785	4/14/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	52.47	52336.8
99785	4/14/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	23.17	52336.8
99785	4/14/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	200.99	52336.8
99785	4/14/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	25.68	52336.8
99785	4/14/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	38.85	52336.8
99785	4/14/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	2838.26	52336.8
99785	4/14/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	7340.42	52336.8
99785	4/14/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.69	52336.8
99785	4/14/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	36.34	52336.8
99785	4/14/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	23.33	52336.8
99785	4/14/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	197	52336.8
99785	4/14/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	196	52336.8
99785	4/14/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.72	52336.8
99785	4/14/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	98.42	52336.8
99785	4/14/2004	VER09	VERIZON	04004773	TELEPHONE SERVICES	13.69	52336.8

99786	4/14/2004	VER21	VERIZON WIRELESS	04002245	CDPD CHARGE, ATTF; CUST #6959	27.56	27.56
99787	4/14/2004	VER32	VERIZON FMC	04002150	RDP RELOCATION/POLICE CRIMELAB	27200	27200
99788	4/14/2004	VIL03	VILLAGE SUPERMARKET	03014349	MANDATED FOOD PURCH. FOR YOUTH	1882.57	1882.57
99789	4/14/2004	VIS00	VISITING HOMEMAKER SERVICE	04004138	CONTRACT 04-DSS-102	1924	3644.5
99789	4/14/2004	VIS00	VISITING HOMEMAKER SERVICE	04004138	CONTRACT 04-DSS-102	1720.5	3644.5
99790	4/14/2004	VOL07	VOLLMER ASSOCIATES, LLP	03010808	PROF SERVICES/DAM SAFETY INSP	2670	2670
99791	4/14/2004	WAL21	WALDECK GLEN H	04004867	1 HOUR PERFORMANCE OF MUSIC	675	675
99792	4/14/2004	WAR20	WARNER GLEN T	03005757	HORSE SHOE BID	1785	4752.5
99792	4/14/2004	WAR20	WARNER GLEN T	03005757	HORSE SHOE BID	1540	4752.5
99792	4/14/2004	WAR20	WARNER GLEN T	03005757	HORSE SHOE BID	1427.5	4752.5
99793	4/14/2004	WAS10	WASTE MANAGEMENT INC	04004400	MONTHLY TRASH FEE	1435.42	2170.9
99793	4/14/2004	WAS10	WASTE MANAGEMENT INC	04004462	COMPACTOR DUMPING	735.48	2170.9
99794	4/14/2004	WAS13	WASHINGTON GROUP INTERNATIONAL	03013131	NERL-ELIZ SEGMENT	60000	60000
99795	4/14/2004	WBM00	W B MASON	03000715	BLANKET FOR OFFICE SUPPLIES	1344.2	1612.45
99795	4/14/2004	WBM00	W B MASON	04002485	DESK	268.25	1612.45
99796	4/14/2004	WES06	WEST HUDSON INDUSTRIES	04003272	POLICE AUXILLIARY PLAQUES	30	1791.11
99796	4/14/2004	WES06	WEST HUDSON INDUSTRIES	04003272	POLICE AUXILLIARY PLAQUES	96	1791.11
99796	4/14/2004	WES06	WEST HUDSON INDUSTRIES	04003272	POLICE AUXILLIARY PLAQUES	59.11	1791.11
99796	4/14/2004	WES06	WEST HUDSON INDUSTRIES	04003826	ESTIMATE# 38	1606	1791.11
99797	4/14/2004	WES15	WESTFIELD LEADER THE	04004774	LEGAL ADVERTISING	205.82	205.82
99798	4/14/2004	WES39	WEST WOOD COMPUTER COMPANY	04002101	HP COLOR INKJET CP1700 PRINTER	479	479
99799	4/14/2004	WIL44	WILLNER FRAN	04004325	U.C. TEEN ARTS WORKSHOP LEADER	400	420.1
99799	4/14/2004	WIL44	WILLNER FRAN	04004386	Reimbursement for supplies	20.1	420.1
99800	4/14/2004	WIN11	WINTERS STAMP MFG CO	04001551	RUBBER STAMPS & ACESSORIES	19.5	58.6
99800	4/14/2004	WIN11	WINTERS STAMP MFG CO	04001551	RUBBER STAMPS & ACESSORIES	39.1	58.6
99801	4/14/2004	WOM03	WOMEN'S RESOURCE CENTER	03004596	2003 ARTS GRANT RECIPIENT	500	500
99802	4/14/2004	WON00	WONDERFUL WORLD OF TRAVEL	04004130	PLANE TICKET	556.2	556.2
99803	4/14/2004	WOR12	WORKFORCE ADVANTAGE	04001174	RESET 03-FAM-137	183.2	183.2
99804	4/14/2004	WOS00	WOSA TECHNOLOGIES INC	04000292	CONTRACT 03-WAD-140	800	8475
99804	4/14/2004	WOS00	WOSA TECHNOLOGIES INC	04002802	CONTRACT 03-WDW-158	3200	8475
99804	4/14/2004	WOS00	WOSA TECHNOLOGIES INC	04002803	CONTRACT 03-WDW-159	3200	8475
99804	4/14/2004	WOS00	WOSA TECHNOLOGIES INC	04003803	CONTRACT 03-NEG-189	1275	8475
99805	4/14/2004	WWG02	W W GRAINGER INC.-CRANFORD	04003748	Lockable Metal Storage Cabinet	1409.75	1409.75
99806	4/14/2004	XER04	XEROX CORP	04000990	COPIER PROSECUTORS	333.22	1913.46
99806	4/14/2004	XER04	XEROX CORP	04004078	BASE CHARGES FOR 3-6/04 FINAL	530.24	1913.46
99806	4/14/2004	XER04	XEROX CORP	04004078	BASE CHARGES FOR 3-6/04 FINAL	350	1913.46
99806	4/14/2004	XER04	XEROX CORP	04004078	BASE CHARGES FOR 3-6/04 FINAL	350	1913.46
99806	4/14/2004	XER04	XEROX CORP	04004078	BASE CHARGES FOR 3-6/04 FINAL	350	1913.46
99807	4/14/2004	YOU17	YOUNG HAHN MD	04004218	PROVIDE PSHYCOLOGICAL SERVICE	2400	2400
99808	4/14/2004	ZEM01	MICHAEL ZEMSKY ARCHITECTS, LLC	03007081	PROF SERV/TERRA-COTTA STABILIZ	21547	21547
99809	4/14/2004	ZEP00	ZEP MFG/DIV OF NATL	04004256	REPELLENT TRASH BAGS	251.65	251.65
99811	4/21/2004	1AB00	ABBE CAROLYN	04005069	WORK RELATED MILEAGE	62.88	62.88
99812	4/21/2004	1AU00	AUGUSTI MELISSA A	04004403	REIMBURSEMENT NJ LAWYERS FUND	165	165

99813	4/21/2004	1AU01	AUDINIS KRZYSTOF	04004510	REIMBURSEMENT	97.9	124.58
99813	4/21/2004	1AU01	AUDINIS KRZYSTOF	04004510	REIMBURSEMENT	26.68	124.58
99814	4/21/2004	1BA49	BAUMAN TAMARA	04004439	MILEAGE/TOLLS ETC.	27.02	27.02
99815	4/21/2004	1BE00	BEAUMONT ELEANOR	04004425	REIMBURSEMENT NJ LAWYERS FUND	190	190
99816	4/21/2004	1BE09	BELL ANNMARIE	04004486	EMPLOYEE REIMBURSEMENT	31.49	31.49
99817	4/21/2004	1BU30	BULLOCK RUTH	04004698	Mileage-March04(work related)	59.52	59.52
99818	4/21/2004	1BU38	BUGEL CHRISTINE	04004799	REIMBURSEMENT	49.2	91.45
99818	4/21/2004	1BU38	BUGEL CHRISTINE	04004852	REIMBURSEMENT/BOOK	42.25	91.45
99819	4/21/2004	1CA41	CAULFIELD REGINA	04004414	REIMBURSEMENT NJ LAWYERS FUND	190	190
99820	4/21/2004	1CA56	CATENA FRANK	03010706	REIMBURSEMENT	320	1392.66
99820	4/21/2004	1CA56	CATENA FRANK	03012949	REIMBURSEMENT	112.66	1392.66
99820	4/21/2004	1CA56	CATENA FRANK	03012949	REIMBURSEMENT	960	1392.66
99821	4/21/2004	1CE03	CERNADAS JR ALBERT	04004449	REIMBURSEMENT NJ LAWYERS FUND	190	190
99822	4/21/2004	1CH22	CHACON MILEYBI	04004232	MILEAGE TO WORKSHOP	19.2	19.2
99823	4/21/2004	1CO1F	COPSY AURORA	04004713	TUITION REIMBURSEMENT	1119	1119
99824	4/21/2004	1CY02	CYRE NANCY	04002498	IMAS SUB-COMMITTEE MEETING	93	242.3
99824	4/21/2004	1CY02	CYRE NANCY	04002498	IMAS SUB-COMMITTEE MEETING	83.76	242.3
99824	4/21/2004	1CY02	CYRE NANCY	04002498	IMAS SUB-COMMITTEE MEETING	2.3	242.3
99824	4/21/2004	1CY02	CYRE NANCY	04002765	MILEAGE	3	242.3
99824	4/21/2004	1CY02	CYRE NANCY	04002765	MILEAGE	60.24	242.3
99825	4/21/2004	1DE08	DECTER JOAN	04004233	MILEAGE TO TRAINER'S MTG.	18.24	96
99825	4/21/2004	1DE08	DECTER JOAN	04004233	MILEAGE TO TRAINER'S MTG.	18.24	96
99825	4/21/2004	1DE08	DECTER JOAN	04004637	MILEAGE	59.52	96
99826	4/21/2004	1DO07	DONNELLY JAMES	04004339	REIMBURSEMENT NJ LAWYERS FUND	190	190
99827	4/21/2004	1DO25	DORSI MATTHEW C	04004335	REIMBURSEMENT NJ LAWYERS FUND	165	165
99828	4/21/2004	1DO28	DONNELLY KIM	04004338	REIMBURSEMENT NJ LAWYERS FUND	190	190
99829	4/21/2004	1DO31	DONNELLY KATHERINE	04004470	REIMBURSEMENT NJ LAWYERS FUND	165	165
99830	4/21/2004	1DR02	DRUMMOND MICHAEL	04004575	EMPLOYEE REIMBURSEMENT	7	77.43
99830	4/21/2004	1DR02	DRUMMOND MICHAEL	04004575	EMPLOYEE REIMBURSEMENT	70.43	77.43
99831	4/21/2004	1GA05	GALLAGHER ANN	04004760	MILEAGE	21.12	21.12
99832	4/21/2004	1GI00	GIBSON HAROLD	04004844	Reimbursement for parking	12	12
99833	4/21/2004	1GI01	GIBSON HAROLD-CUSTODIAN	04004477	PUBLIC SAFETY PETTY CASH	178.6	178.6
99834	4/21/2004	1GL02	GLEASON SUSAN J	04004340	REIMBURSEMENT NJ LAWYERS FUND	190	190
99835	4/21/2004	1GO29	GONZALES GEORGE	04004715	MILEAGE	5.1	35.1
99835	4/21/2004	1GO29	GONZALES GEORGE	04004715	MILEAGE	30	35.1
99836	4/21/2004	1GR11	GRIFFIN SHEILA	04004355	EMPLOYEE REIMBURSEMENT:TUITION	2000	2000
99837	4/21/2004	1HA15	HANCOCK DAVID	04004238	INSTRUCTOR AT POLICE AUXILLIAR	300	300
99838	4/21/2004	1HA54	HARTSFIELD SHAWN	04003563	TUITION REIMBURSEMENT	1419.6	1419.6
99839	4/21/2004	1HE09	HENN MICHAEL	04004416	REIMBURSEMENT NJ LAWYERS FUND	190	190
99840	4/21/2004	1HE16	HERRMANN BONITA P	04004610	REIMBURSEMENT	19.44	84.24
99840	4/21/2004	1HE16	HERRMANN BONITA P	04004613	REIMBURSEMENT	42.72	84.24
99840	4/21/2004	1HE16	HERRMANN BONITA P	04004614	REIMBURSEMENT	22.08	84.24
99841	4/21/2004	1IN01	INFANTE FELICIA	04004847	EMPLOYEE REIMBURSEMENT	68.56	68.56

99842	4/21/2004	1JA12	JAEGER HENRY	04004417	REIMBURSEMENT NJ LAWYERS FUND	190	190
99843	4/21/2004	1KA01	KAFLOWITZ STEVEN	04004704	REIMBURSEMENT NJ LAWYERS FUND	190	190
99844	4/21/2004	1KL01	KLEIN ROBERT	04004748	Mileage-March04(work related)	41.02	41.02
99845	4/21/2004	1KO00	KOBITZ DENNIS	04005000	TRAVEL EXPENSES	3	85.91
99845	4/21/2004	1KO00	KOBITZ DENNIS	04005000	TRAVEL EXPENSES	6	85.91
99845	4/21/2004	1KO00	KOBITZ DENNIS	04005000	TRAVEL EXPENSES	25	85.91
99845	4/21/2004	1KO00	KOBITZ DENNIS	04005000	TRAVEL EXPENSES	11.26	85.91
99845	4/21/2004	1KO00	KOBITZ DENNIS	04005000	TRAVEL EXPENSES	25	85.91
99845	4/21/2004	1KO00	KOBITZ DENNIS	04005000	TRAVEL EXPENSES	15.65	85.91
99846	4/21/2004	1KO04	KOLANO WILLIAM	04004415	REIMBURSEMENT NJ LAWYERS FUND	190	190
99847	4/21/2004	1LE24	LEWIS SANDRA S	04004408	REIMBURSEMENT NJ LAWYERS FUND	190	190
99848	4/21/2004	1LI01	LIEBMAN SARA	04004342	REIMBURSEMENT NJ LAWYERS FUND	190	190
99849	4/21/2004	1MC28	MCFADDEN JOSEPH	04004717	MILEAGE	29.28	29.28
99850	4/21/2004	1NE11	NELSEN LAWRENCE H III	04004305	REIMBURSEMENT NJ LAWYERS FUND	165	165
99851	4/21/2004	1O01	O'BRIEN MAUREEN	04003683	REIMBURSEMENT; MEMBERSHIP DUES	25	355
99851	4/21/2004	1O01	O'BRIEN MAUREEN	04003683	REIMBURSEMENT; MEMBERSHIP DUES	140	355
99851	4/21/2004	1O01	O'BRIEN MAUREEN	04004703	REIMBURSEMENT NJ LAWYERS FUND	190	355
99852	4/21/2004	1O07	O'LEARY ROBERT	04004775	REIMBURSEMENT NJ LAWYERS FUND	190	190
99853	4/21/2004	1OM00	OMOREGIE CHARLES	04003830	MILEAGE	21.6	39.6
99853	4/21/2004	1OM00	OMOREGIE CHARLES	04004230	MILEAGE TO HEARING	6	39.6
99853	4/21/2004	1OM00	OMOREGIE CHARLES	04004230	MILEAGE TO HEARING	12	39.6
99854	4/21/2004	1OR08	ORTIZ EDGARDO SERGEANT	04003710	PETTY CASH REIMBURSEMENT	220.21	836.25
99854	4/21/2004	1OR08	ORTIZ EDGARDO SERGEANT	04004708	PETTY CASH REIMBURSEMENT	461.75	836.25
99854	4/21/2004	1OR08	ORTIZ EDGARDO SERGEANT	04004708	PETTY CASH REIMBURSEMENT	30.84	836.25
99854	4/21/2004	1OR08	ORTIZ EDGARDO SERGEANT	04004708	PETTY CASH REIMBURSEMENT	101.45	836.25
99854	4/21/2004	1OR08	ORTIZ EDGARDO SERGEANT	04004708	PETTY CASH REIMBURSEMENT	22	836.25
99855	4/21/2004	1PE32	PETERSON SCOTT MICHAEL	04004422	REIMBURSEMENT NJ LAWYERS FUND	190	190
99856	4/21/2004	1RA17	RASTELLI PATRICIA	04004838	WORK RELATED MILEAGE	1.7	16.44
99856	4/21/2004	1RA17	RASTELLI PATRICIA	04004838	WORK RELATED MILEAGE	6.72	16.44
99856	4/21/2004	1RA17	RASTELLI PATRICIA	04004838	WORK RELATED MILEAGE	6.72	16.44
99856	4/21/2004	1RA17	RASTELLI PATRICIA	04004838	WORK RELATED MILEAGE	1.3	16.44
99857	4/21/2004	1RO23	ROMAN RACHELLE	04003829	MILEAGE	17.76	17.76
99858	4/21/2004	1RO49	ROMANKOW THEODORE J	04004336	REIMBURSEMENT NJ LAWYERS FUND	190	190
99859	4/21/2004	1RU00	RUBIN ANN	04004406	REIMBURSEMENT NJ LAWYERS FUND	190	190
99860	4/21/2004	1SA05	SALISBURY MARGARET A	04005009	EMPLOYEE REIMBURSEMENT	32.43	32.43
99861	4/21/2004	1SA09	SAMUELSON MYRNA	04004231	MILEAGE TO HEARING	6	16.08
99861	4/21/2004	1SA09	SAMUELSON MYRNA	04004231	MILEAGE TO HEARING	10.08	16.08
99862	4/21/2004	1SA31	SANDFORD MICHAEL	04004348	REIMBURSEMENT	97.9	210.41
99862	4/21/2004	1SA31	SANDFORD MICHAEL	04004348	REIMBURSEMENT	16.85	210.41
99862	4/21/2004	1SA31	SANDFORD MICHAEL	04004348	REIMBURSEMENT	25.66	210.41
99862	4/21/2004	1SA31	SANDFORD MICHAEL	04004348	REIMBURSEMENT	70	210.41
99863	4/21/2004	1SH21	SHEPHERD DENISE F.	04005058	WORK RELATED MILEAGE	7.2	22.56
99863	4/21/2004	1SH21	SHEPHERD DENISE F.	04005058	WORK RELATED MILEAGE	8.88	22.56

99863	4/21/2004	1SH21	SHEPHERD DENISE F.	04005058	WORK RELATED MILEAGE	4.56	22.56
99863	4/21/2004	1SH21	SHEPHERD DENISE F.	04005058	WORK RELATED MILEAGE	1.92	22.56
99864	4/21/2004	1SH22	SHEETS MICHAEL C	04004404	REIMBURSEMENT NJ LAWYERS FUND	190	190
99865	4/21/2004	1SI03	SIEGEL STEVEN	04003674	REIMBURSEMENT FOR DUES	120	120
99866	4/21/2004	1SO01	SOLANKI PRIYAMVADA	04004485	EMPLOYEE REIMBURSEMENT	35	53
99866	4/21/2004	1SO01	SOLANKI PRIYAMVADA	04004485	EMPLOYEE REIMBURSEMENT	18	53
99867	4/21/2004	1ST30	STREET CARMEN	04002714	2004 NJ APPRENTICESHIP&TRNG	57.6	341.18
99867	4/21/2004	1ST30	STREET CARMEN	04002714	2004 NJ APPRENTICESHIP&TRNG	24.84	341.18
99867	4/21/2004	1ST30	STREET CARMEN	04002714	2004 NJ APPRENTICESHIP&TRNG	258.74	341.18
99868	4/21/2004	1TA17	TAPARI EDUARDO	04002338	EMPLOYEE REIMBURSEMENT	85	85
99869	4/21/2004	1TH07	THOMAS DEBORAH	04004229	MILEAGE TO CONFERENCE	19.2	19.2
99870	4/21/2004	1VA00	VACULA ALICE	04003564	MILEAGE TO IMAS/CM MEETING	20.88	104.4
99870	4/21/2004	1VA00	VACULA ALICE	04003564	MILEAGE TO IMAS/CM MEETING	20.88	104.4
99870	4/21/2004	1VA00	VACULA ALICE	04004253	MILEAGE IMAS MEETING	20.88	104.4
99870	4/21/2004	1VA00	VACULA ALICE	04004253	MILEAGE IMAS MEETING	20.88	104.4
99870	4/21/2004	1VA00	VACULA ALICE	04004253	MILEAGE IMAS MEETING	20.88	104.4
99871	4/21/2004	1VA07	VANISKA DANIEL	03012711	REIMBURSEMENT	676.44	846.44
99871	4/21/2004	1VA07	VANISKA DANIEL	03012711	REIMBURSEMENT	170	846.44
99872	4/21/2004	1VA11	VANDERSTREET ROBERT J	04004341	REIMBURSEMENT NJ LAWYERS FUND	190	190
99873	4/21/2004	1WE18	WEINGARTEN KARYN R	04004343	REIMBURSEMENT NJ LAWYERS FUND	190	190
99874	4/21/2004	1WH01	WHITE DEBORAH	04004424	REIMBURSEMENT NJ LAWYERS FUND	190	190
99875	4/21/2004	1WI26	WILSON R ANTHONY	04004334	REIMBURSEMENT NJ LAWYER FUND	190	190
99876	4/21/2004	1WI29	WILSON TIFFANY	04004410	REIMBURSEMENT NJ LAWYERS FUND	190	190
99877	4/21/2004	1WI44	WILLIS BARBARA	04004182	MILEAGE	42.336	42.34
99878	4/21/2004	1Y000	YOUNG ALLAN	04004706	REIMBURSEMENT NJ LAWYERS FUND	190	190
99879	4/21/2004	1ZI00	ZIDONIK MICHAEL	04004850	REIMBURSEMENT NJ LAWYERS FUND	190	190
99880	4/21/2004	2KS00	2K'S COMMERCIAL KITCHEN SV/RPR	04000879	MAINTENANCE & REPAIR SERVICE	550	550
99881	4/21/2004	AAB00	AABAR INC	04003553	PUMP	198	198
99882	4/21/2004	ABA06	A. BACCARO ASSOCIATES, LLC	04004294	FANELLI V. UC	598	598
99883	4/21/2004	ABD01	A B DICK /	04002593	PRINT SERVICES SUPPLIES	804.41	804.41
99884	4/21/2004	ABS00	ABSOLUTE FIRE PROTECTION	03015176	TRAINING SUITS	1358.4	1358.4
99885	4/21/2004	ACM00	ACME AMERICAN REPAIRS INC	04005249	BAL. OF 2003 MAINT. CONTRACT	429.17	858.34
99885	4/21/2004	ACM00	ACME AMERICAN REPAIRS INC	04005249	BAL. OF 2003 MAINT. CONTRACT	429.17	858.34
99886	4/21/2004	ADE04	ADELPHIA STEEL EQUIPMENT CO.	04003639	FILE CABINETS WARRANT SQUAD	868.5	868.5
99888	4/21/2004	AGL02	AGLOW TECH	04001607	CONTRACT 03-NEG-178	1066.67	1066.67
99889	4/21/2004	AIR03	AIR PRODUCTS & CHEMICALS INC	04001071	LIQUID OXYGEN	200	200
99890	4/21/2004	ALL46	ALLIED OFFICE PRODUCTS	04002255	FELLOWS SHREDDER FEL38485	1821.89	1821.89
99891	4/21/2004	ALL62	ALL TYPE INC.	04000028	MEDICAL TRANSCRIPTION SERVICES	1823.11	3194.4
99891	4/21/2004	ALL62	ALL TYPE INC.	04005185	BLANKET FOR MEDICAL TRANSCRIPT	1371.29	3194.4
99892	4/21/2004	ALL69	ALL TERRAIN TANKS	04000256	MAINTENANCE OF FISH TANKS	195	195
99893	4/21/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04002294	RECIPROCATING SAW/BLADES	123.77	709.67
99893	4/21/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04002813	PLIERS/HAND TOOL	84.04	709.67
99893	4/21/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04002814	IMPACT SOCKET SET	46.93	709.67

99893	4/21/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04002814	IMPACT SOCKET SET	46.93	709.67
99893	4/21/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04003975	HOT WATER HEATER	408	709.67
99894	4/21/2004	AMA05	A M AUTO CENTER INC	04002346	Autobody repair	2794.62	2794.62
99895	4/21/2004	AME3V	AMERICAN SOCIETY OF LAW	04004991	REGISTRATION FOR CONF/FH	195	195
99896	4/21/2004	APP10	APPROVED FIRE PROT CO INC	04002843	QUOTE: GLEN ZEHNER	2266.7	3346.7
99896	4/21/2004	APP10	APPROVED FIRE PROT CO INC	04003733	MATERIALS FOR EXTING TRAINING	120	3346.7
99896	4/21/2004	APP10	APPROVED FIRE PROT CO INC	04003733	MATERIALS FOR EXTING TRAINING	600	3346.7
99896	4/21/2004	APP10	APPROVED FIRE PROT CO INC	04003733	MATERIALS FOR EXTING TRAINING	360	3346.7
99897	4/21/2004	APP14	APPRISS INC	04004265	VINE SERVICE FEE, APRIL 2004	2756	2756
99898	4/21/2004	APW00	APWA	04003901	2004 NATIONAL PUBLIC WORKS	60	71
99898	4/21/2004	APW00	APWA	04003901	2004 NATIONAL PUBLIC WORKS	11	71
99899	4/21/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04002435	FOOD SERVICE	25419.75	25419.75
99900	4/21/2004	ARC00	ARC OF UNION COUNTY	03015028	CONTRACT 03-0100-105	7612.5	7612.5
99901	4/21/2004	ARC18	ARCTIC FALLS	04000889	MEETING SUPPLIES	268	397.55
99901	4/21/2004	ARC18	ARCTIC FALLS	04004707	REFRESHMENTS FOR FH/COB OFFICE	99.7	397.55
99901	4/21/2004	ARC18	ARCTIC FALLS	04004885	ARCTIC FALLS RENTAL	29.85	397.55
99902	4/21/2004	ARC19	ARCH WIRELESS	04004811	PAGER SERVICE	90.43	720.56
99902	4/21/2004	ARC19	ARCH WIRELESS	04005025	2 WAY EMPLOYEE PAGERS	630.13	720.56
99903	4/21/2004	ARU00	ARUSPEX LLC	04000529	PROVIDE SERVICE AS NJ LICENSED	7083.4	7083.4
99904	4/21/2004	ASS11	ASSOCIATED AUTO PARTS	04003509	Parts for Vehicle repairs	67.14	67.14
99905	4/21/2004	ASS16	ASSOCIATED WATER COND., INC.	04004243	WATER TREATMENT SERVICES	1660	1660
99906	4/21/2004	ATL30	ATLANTIC SALT	03016223	BLANKET FOR ROCK SALT	13756.75	13756.75
99907	4/21/2004	AVA01	AVAYA FINANCIAL SERVICES	04001150	TELEPHONE EQUIPMENT LEASE	756.88	756.88
99908	4/21/2004	AVI04	AVILA JEANNETTE	04004272	U.C. TEEN ARTS WORKSHOP LEADER	225	225
99909	4/21/2004	BAY02	BAYWAY LUMBER	03010538	TILES, TRACK SET, STRIKE PLATE	20.16	2453.08
99909	4/21/2004	BAY02	BAYWAY LUMBER	03013430	LUMBER SUPPLIES COVERED	1977.99	2453.08
99909	4/21/2004	BAY02	BAYWAY LUMBER	04003949	BATTERIES	454.93	2453.08
99910	4/21/2004	BEI00	BEINSTEIN BAKING CO	04004623	REFRESHMENTS FOR 4/1 FH MTG	30	30
99911	4/21/2004	BER17	BERKELEY HEIGHTS POLICE DEPT	04003962	2003 4TH QTR SEIZED ASSET	2698.87	2698.87
99912	4/21/2004	BER18	BERKELEY HEIGHTS TOWNSHIP OF	04004709	SEWER CHARGE	19940	19940
99913	4/21/2004	BIT00	BITS N BYTES AMERICA INC	03016016	COMPUTER EQUIP.,ICAC	469.8	469.8
99914	4/21/2004	BJM00	B J & M AUTO INC.	04004235	For vehicles Repairs	239.76	239.76
99915	4/21/2004	BM02	B & M CONSULTANTS INC	04001176	CONTRACT 03-FAM-161	709.85	709.85
99916	4/21/2004	BRO38	BROWARD SHERIFFS OFFICE T/D	04004153	REGISTRATION FEE	225	225
99917	4/21/2004	BRO53	BROWN SUSAN MICHELSON	04005091	Complete all pre-publication	2000	2000
99918	4/21/2004	BUR20	BURY & ASSOCIATES	04001573	FANELLI V. COUNTY OF UNION	1025	1025
99919	4/21/2004	BYC00	BYCO REPRO & ART	04002493	ARCHITECTURAL SERVICE	16.2	16.2
99920	4/21/2004	CAR26	CARSTENS	04003987	MEDICAL RECORDS SUPPLIES	1489.95	1489.95
99921	4/21/2004	CAS21	CASINGS OF NEW JERSEY INC	04002996	SCRAP TIRE DISPOSAL	220	220
99922	4/21/2004	CAT03	CATHOLIC COMM SERVICES	04004570	CONTRACT 04-SRP-100	2370	4500
99922	4/21/2004	CAT03	CATHOLIC COMM SERVICES	04004570	CONTRACT 04-SRP-100	2130	4500
99923	4/21/2004	CAT27	CATHOLIC COMMUNITY SERVICES	04004204	CONTRACT 04-APC-100	96444.84	96444.84
99924	4/21/2004	CCM00	CCMS CORPORATION	03015851	PROF SERV/UCPOLICE DISPATCH	14000	14000

ChkReg2004

99925	4/21/2004	CDM00	CDM TECH TRAINING INSTITUTE	04000996	CONTRACT 03-NEG-176	2208.33	3200
99925	4/21/2004	CDM00	CDM TECH TRAINING INSTITUTE	04000996	CONTRACT 03-NEG-176	991.67	3200
99926	4/21/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	04002279	CONTRACT 04-SSH-105	1855	1855
99927	4/21/2004	CEN54	CENTER FOR DENTAL & ORAL HLTH	04000799	PRIOR YEAR BILL	3568.62	3568.62
99928	4/21/2004	CHI19	CHIEFS OF CO DETECTIVES ASSN	04003741	2004 DUES R. BUCCINO	100	100
99929	4/21/2004	CIT11	CITYSIDE ARCHIVES LTD	04005285	OFFSITE TAPE STORAGE	156.53	156.53
99930	4/21/2004	CJ00	C & J AUTOMOTIVE INC	04004577	AUTO BODY REPAIR	2265.05	2265.05
99931	4/21/2004	CNA01	C N A SERVICES	04001264	PERSONAL CARE	237	718.37
99931	4/21/2004	CNA01	C N A SERVICES	04001264	PERSONAL CARE	70.57	718.37
99931	4/21/2004	CNA01	C N A SERVICES	04001264	PERSONAL CARE	161.9	718.37
99931	4/21/2004	CNA01	C N A SERVICES	04001264	PERSONAL CARE	248.9	718.37
99932	4/21/2004	COA07	COASTAL TRAINING TECHNOLOGIES	04003666	HAND HYGIENE: FOR HANDS THAT	5.05	84.55
99932	4/21/2004	COA07	COASTAL TRAINING TECHNOLOGIES	04003666	HAND HYGIENE: FOR HANDS THAT	79.5	84.55
99933	4/21/2004	COM01	COMCAST CABLEVISION	04001099	INTERNET ACCESS - AL MIRABELLA	49.95	49.95
99934	4/21/2004	COM15	COMMUNITY ACCESS UNLIMITED	03014058	CONTRACT 03-HUD-104	208	208
99935	4/21/2004	COM74	COMPLETE CARE	04000498	RESO. #2173-03 ADOPT. 12/18/03	195	195
99936	4/21/2004	CON41	CONNECTION FOR WOMEN & FAMILIE	04003503	FY04 ART REGRANTEES	1275	1275
99937	4/21/2004	COR06	CORPORATE CHEFS INC	03013810	CONTINENTAL BREAKFAST	216	216
99938	4/21/2004	COR07	CORPORATE EXPRESS	04003082	BUNN 3 BURNER COFFEE BREWER	379	402.45
99938	4/21/2004	COR07	CORPORATE EXPRESS	04004598	DIFFERENCE ON PO#04003082	23.45	402.45
99939	4/21/2004	COU09	COUNTY BUSINESS SYSTEMS INC	04004839	Index Tabs for Construction	218.7	218.7
99940	4/21/2004	COU26	COURIER NEWS	04003315	PUBLIC NOTICE AD	32.5	32.5
99941	4/21/2004	COU61	COUNTY OF UNION	04004042	2003 FRING BENEFITS	163367	163431
99941	4/21/2004	COU61	COUNTY OF UNION	04004954	SANE REIMBURSEMENT/RUNNELLS	40	163431
99941	4/21/2004	COU61	COUNTY OF UNION	04004954	SANE REIMBURSEMENT/RUNNELLS	24	163431
99942	4/21/2004	COU89	COUNTY OF WARREN	04001987	CONT. BETWEEN WARREN CTY & UC	25478.25	25478.25
99943	4/21/2004	CRA16	CRAWFORD SUPPLY CO	04003441	SHOWER SHOES	11.7	31.35
99943	4/21/2004	CRA16	CRAWFORD SUPPLY CO	04003441	SHOWER SHOES	7.95	31.35
99943	4/21/2004	CRA16	CRAWFORD SUPPLY CO	04003441	SHOWER SHOES	5.85	31.35
99943	4/21/2004	CRA16	CRAWFORD SUPPLY CO	04003441	SHOWER SHOES	5.85	31.35
99944	4/21/2004	CRE11	CREATIVE NETWORKING CONCEPTS	04003547	COMPUTER EQUIP-CISCO SWITCHES	5675.8	5675.8
99945	4/21/2004	CRI05	CRISTAL ASSOCIATES	04003890	UNION COUNTY POLICE DEPT	52.5	1147.01
99945	4/21/2004	CRI05	CRISTAL ASSOCIATES	04003890	UNION COUNTY POLICE DEPT	246.2	1147.01
99945	4/21/2004	CRI05	CRISTAL ASSOCIATES	04003890	UNION COUNTY POLICE DEPT	162.2	1147.01
99945	4/21/2004	CRI05	CRISTAL ASSOCIATES	04003890	UNION COUNTY POLICE DEPT	71.55	1147.01
99945	4/21/2004	CRI05	CRISTAL ASSOCIATES	04003890	UNION COUNTY POLICE DEPT	102.86	1147.01
99945	4/21/2004	CRI05	CRISTAL ASSOCIATES	04003890	UNION COUNTY POLICE DEPT	72.6	1147.01
99945	4/21/2004	CRI05	CRISTAL ASSOCIATES	04003890	UNION COUNTY POLICE DEPT	120.4	1147.01
99945	4/21/2004	CRI05	CRISTAL ASSOCIATES	04003890	UNION COUNTY POLICE DEPT	302.2	1147.01
99945	4/21/2004	CRI05	CRISTAL ASSOCIATES	04003890	UNION COUNTY POLICE DEPT	16.5	1147.01
99946	4/21/2004	DAN11	DANONE WATERS NORTH AMERICA	03011522	BOTTLED WATER	15.61	42.37
99946	4/21/2004	DAN11	DANONE WATERS NORTH AMERICA	04000890	water delivery	26.76	42.37
99947	4/21/2004	DAS01	DAS MANUFACTURING	04003220	4" STORM DRAIN STOCK TILES	300	308

99947	4/21/2004	DAS01	DAS MANUFACTURING	04003220	4" STORM DRAIN STOCK TILES	8	308
99948	4/21/2004	DAV35	DavEd FIRE SYSTEMS INC	04001154	REPLACE NIM-1W/1M NETWORK	2884	9211.43
99948	4/21/2004	DAV35	DavEd FIRE SYSTEMS INC	04002433	REPAIR NIM-1/1M COMBO	3332.66	9211.43
99948	4/21/2004	DAV35	DavEd FIRE SYSTEMS INC	04004627	FIRE SYSTEM REPAIRS	754.77	9211.43
99948	4/21/2004	DAV35	DavEd FIRE SYSTEMS INC	04004627	FIRE SYSTEM REPAIRS	112	9211.43
99948	4/21/2004	DAV35	DavEd FIRE SYSTEMS INC	04004627	FIRE SYSTEM REPAIRS	1120	9211.43
99948	4/21/2004	DAV35	DavEd FIRE SYSTEMS INC	04004627	FIRE SYSTEM REPAIRS	336	9211.43
99948	4/21/2004	DAV35	DavEd FIRE SYSTEMS INC	04005116	EMERGENCY SERVICE CALL	672	9211.43
99949	4/21/2004	DEL07	DELL COMPUTER CORP	04002553	SALES REP: MEGAN DEAL	17298.91	43429.37
99949	4/21/2004	DEL07	DELL COMPUTER CORP	04003337	INSPIRON 5100 LAPTOP	2115.96	43429.37
99949	4/21/2004	DEL07	DELL COMPUTER CORP	04003515	COMPUTER EQUIPMENT	52.5	43429.37
99949	4/21/2004	DEL07	DELL COMPUTER CORP	04003515	COMPUTER EQUIPMENT	9715	43429.37
99949	4/21/2004	DEL07	DELL COMPUTER CORP	04003516	COMPUTER EQUIPMENT	5.25	43429.37
99949	4/21/2004	DEL07	DELL COMPUTER CORP	04003516	COMPUTER EQUIPMENT	5268	43429.37
99949	4/21/2004	DEL07	DELL COMPUTER CORP	04003636	PC COMPUTERS	5397	43429.37
99949	4/21/2004	DEL07	DELL COMPUTER CORP	04003835	OPTIPLEX GX270 COMPUTERS	3489.75	43429.37
99949	4/21/2004	DEL07	DELL COMPUTER CORP	04003835	OPTIPLEX GX270 COMPUTERS	87	43429.37
99950	4/21/2004	DEL32	DELLA PELLO PAVING INC	03014221		71751.55	109508.69
99950	4/21/2004	DEL32	DELLA PELLO PAVING INC	03014221		37757.14	109508.69
99951	4/21/2004	DEL45	DELMAR LEARNING	04002572	SUBSCRIPTION RENEWAL	119	119
99952	4/21/2004	DEP16	DEPT OF HEALTH & HUMAN SERVICE	04000758	HOUSING FOR UC JUVENILES	12657.14	12657.14
99953	4/21/2004	DER00	DERBY APPLIANCES INC	04004618	MICROWAVE: HOTPOINT	116.1	116.1
99954	4/21/2004	DEW02	DEWBERRY-GOODKIND INC	03009597	PROF SERV/SOUTH ST BRIDGE	11291.25	11291.25
99955	4/21/2004	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	04004067	MEDICAL EQUIPMENT	2150	10876.05
99955	4/21/2004	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	04004067	MEDICAL EQUIPMENT	415.83	10876.05
99955	4/21/2004	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	04004067	MEDICAL EQUIPMENT	101.86	10876.05
99955	4/21/2004	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	04004067	MEDICAL EQUIPMENT	2649.54	10876.05
99955	4/21/2004	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	04004067	MEDICAL EQUIPMENT	5558.82	10876.05
99956	4/21/2004	DRA02	DRAKE COLLEGE OF BUSINESS	03013728	CONTRACT 03-WAD-112	1066.67	1066.67
99957	4/21/2004	HOH01	HOHOKUS SCHOOL OF TRADE &	03004434	CONTRACT 02-NEG-196	2813.33	2813.33
99958	4/21/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04003897	LIGHTS FOR SUBURBANS	1320	2264.86
99958	4/21/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04003897	LIGHTS FOR SUBURBANS	56.6	2264.86
99958	4/21/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04003897	LIGHTS FOR SUBURBANS	628.26	2264.86
99958	4/21/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04004391	STROBE LIGHT KIT & CABLE PACKS	260	2264.86
99959	4/21/2004	ELI36	ELIZABETH POLICE DEPT	04003981	FORFEITURE DISTRIBUTION	44324.08	44324.08
99960	4/21/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	04003840	CONTRACT 04-APC-114	8355.33	8355.33
99961	4/21/2004	ELI44	ELIZABETH YELLOW CAB	04004133	MEDICAL TRANSPORTATION	6820	6820
99962	4/21/2004	ELI50	ELIZABETH TOWN WATER CO	04004437	WATER SUPPLIED FOR THE PERIOD	278.14	278.14
99963	4/21/2004	ELS01	ELSVIER HEALTH SCIENCES	04003376	MOSBY'S TEXTBOOK FOR LONG TERM	287.64	287.64
99964	4/21/2004	EMT01	EMTEC INC	04003575	COMPUTER EQUIPMENT	193.75	1549.45
99964	4/21/2004	EMT01	EMTEC INC	04003575	COMPUTER EQUIPMENT	784.2	1549.45
99964	4/21/2004	EMT01	EMTEC INC	04003575	COMPUTER EQUIPMENT	112.5	1549.45
99964	4/21/2004	EMT01	EMTEC INC	04003575	COMPUTER EQUIPMENT	459	1549.45

99965	4/21/2004	FER12	FERTL-SOIL TURF SUPPLY INC	04002536	FERTILIZER	3425	8207.4
99965	4/21/2004	FER12	FERTL-SOIL TURF SUPPLY INC	04004147	2004 FERTILIZER BID	4782.4	8207.4
99966	4/21/2004	FIL06	FILTER FRESH	04004094	COFFEE/SUPPLIES INV. 179762	146	146
99967	4/21/2004	FIL07	FILIPOWICZ PETER G CI & CT	04004234	INTERPRETING SERVICES	120	120
99968	4/21/2004	FIT01	FITCH, INC.	04005207	RATING FEE BOND SALE 2004	1604.94	15000
99968	4/21/2004	FIT01	FITCH, INC.	04005207	RATING FEE BOND SALE 2004	13395.06	15000
99969	4/21/2004	FLE08	FLEET MORTGAGE CENTER	04004538	MORTGAGE PAYMENT	1093.69	1093.69
99970	4/21/2004	FOS02	FOSTER & CO INC	04001489	AUTOMOTIVE FASTNERS & ACCESSOR	1571.67	1571.67
99971	4/21/2004	GLA08	GLASSTECH INC	04002489	GLASS FOR 5TH FLOOR CONFERENCE	475	475
99972	4/21/2004	GLO07	GLOBAL ELEVATOR TECH INC	04004487	ELEVATOR SERVICE CALL	343	343
99973	4/21/2004	GOD03	GODBEE GARY	04005044	U.C. Teen Arts Visual Art	225	225
99974	4/21/2004	GRE34	GREG MASTERSON	04003209	REIMBURSEMENT, FORENSIC COURSE	433.64	433.64
99975	4/21/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	86096	202028
99975	4/21/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	48968	202028
99975	4/21/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	25950	202028
99975	4/21/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	39139	202028
99975	4/21/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	1875	202028
99976	4/21/2004	HAN06	HANNONS FLOOR COVERING	03001766	FLOOR COVERINGS	440	11650
99976	4/21/2004	HAN06	HANNONS FLOOR COVERING	03013442	FLOOR COVERINGS	2438	11650
99976	4/21/2004	HAN06	HANNONS FLOOR COVERING	04003922	CARPET TILES	8772	11650
99977	4/21/2004	HAR03	HARDESTY & HANOVER	03013849	REPLACEMENT OF SOUTH ST BRIDGE	3689.86	9774.52
99977	4/21/2004	HAR03	HARDESTY & HANOVER	J0264000	SOUTH FIRST STREET BRIDGE	6084.66	9774.52
99978	4/21/2004	HEA29	HEALTH FORUM, INC.	03013188	SUBSCRIPTION: ONE YEAR	378	378
99979	4/21/2004	HEF00	HEFFNER JOHN D ESQ	02028320	ADDITIONAL LEGAL SERVICES	1525.4	1525.4
99980	4/21/2004	HIC00	HICKORY BATHING & HEALTHCARE	04003969	IMS VANDER SCALES FOR USE WITH	5212.8	5237.75
99980	4/21/2004	HIC00	HICKORY BATHING & HEALTHCARE	04003969	IMS VANDER SCALES FOR USE WITH	24.95	5237.75
99981	4/21/2004	HIL03	HILL-ROM INC	04001142	BLANKET FOR THE RENTAL OF	780	2370
99981	4/21/2004	HIL03	HILL-ROM INC	04001142	BLANKET FOR THE RENTAL OF	1590	2370
99982	4/21/2004	HOF02	HOFFMAN INTERNATIONAL	04004523	road equipment parts	716.44	716.44
99983	4/21/2004	HOL24	HOLLYWOOD VIDEO 994-9400	04004132	VIDEO RENTAL	1000	1000
99984	4/21/2004	HOL28	HOLOSHAPE PRODUCTS INC.	04004058	SECURITY LABELS PARKING PERMIT	895	895
99985	4/21/2004	HUD03	HUDSON CO COMMUNITY COLLEGE	04005123	2003 chargebacks	6150.36	6150.36
99986	4/21/2004	IAF02	IAFN	04003677	MEMBERSHIP RENEWAL # IFN512414	95	95
99987	4/21/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03013098	CONTRACT 03-HUD-102	812.41	8627.75
99987	4/21/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03015478	CONTRACT 03-0100-109	2041.25	8627.75
99987	4/21/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	04003859	CONTRACT 03-HUD-102 MOD#1	369.59	8627.75
99987	4/21/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	04003859	CONTRACT 03-HUD-102 MOD#1	5404.5	8627.75
99988	4/21/2004	INT39	INTELLICARD	04003453	SYMPTOM MANAGEMENT ALGORITHMS,	7	131.5
99988	4/21/2004	INT39	INTELLICARD	04003453	SYMPTOM MANAGEMENT ALGORITHMS,	112.5	131.5
99988	4/21/2004	INT39	INTELLICARD	04004997	BALANCE DUE FOR SHIP CHARGE ON	12	131.5
99989	4/21/2004	INT43	INTERSTAFF INC.	04003869	BLANKET TO PROVIDE PHYSICAL	11637.5	11637.5
99990	4/21/2004	INT73	INTERSTATE LABOR STANDARDS	04004795	REGIS. FEE FOR ROBERT SIKSNIUS	200	200
99991	4/21/2004	INV01	INVACARE SUPPLY GROUP	04000618	BLANKET FOR OSTOMY SUPPLIES	150.2	234.07

99991	4/21/2004	INV01	INVACARE SUPPLY GROUP	04000618	BLANKET FOR OSTOMY SUPPLIES	83.87	234.07
99992	4/21/2004	ISE00	ISELIN VETERINARY HOSPITAL PA	04004663	VETERINARY INV'S 21155,21156	1414	3298
99992	4/21/2004	ISE00	ISELIN VETERINARY HOSPITAL PA	04004663	VETERINARY INV'S 21155,21156	1884	3298
99993	4/21/2004	ISS00	ISSC INSTITUTIONAL SYSTEM SERV	04005068	SERVICE-DIGITAL VIDEO RECORDER	873	873
99994	4/21/2004	JA00	J & A HANDY CRAFTS INC	04003877	CRAFT ITEM FOR TRAILSIDE	79.4	84.82
99994	4/21/2004	JA00	J & A HANDY CRAFTS INC	04003877	CRAFT ITEM FOR TRAILSIDE	5.42	84.82
99995	4/21/2004	JA01	J & A MOWER INC	04004584	5.5 HP PUSH LEAF BLOWER	499	499
99996	4/21/2004	JAC12	JACOBS MELINDA	04000310	BLANKET TO PROVIDE PHYSICAL	423	423
99997	4/21/2004	JCC00	JEWISH COMMUNITY CENTER	04001584	CONTRACT 04-APC-122	1180	14591.56
99997	4/21/2004	JCC00	JEWISH COMMUNITY CENTER	04001584	CONTRACT 04-APC-122	773	14591.56
99997	4/21/2004	JCC00	JEWISH COMMUNITY CENTER	04001584	CONTRACT 04-APC-122	1674	14591.56
99997	4/21/2004	JCC00	JEWISH COMMUNITY CENTER	04003846	CONTRACT 04-APC-106	3337.04	14591.56
99997	4/21/2004	JCC00	JEWISH COMMUNITY CENTER	04003846	CONTRACT 04-APC-106	3158.27	14591.56
99997	4/21/2004	JCC00	JEWISH COMMUNITY CENTER	04003846	CONTRACT 04-APC-106	4469.25	14591.56
99998	4/21/2004	JEW00	JEWEL ELECTRIC SUPPLY	03013394	UNION COUNTY POLICE	158.85	3719.37
99998	4/21/2004	JEW00	JEWEL ELECTRIC SUPPLY	03013443	ELECTRICAL SUPPLIES	2777.61	3719.37
99998	4/21/2004	JEW00	JEWEL ELECTRIC SUPPLY	04003362	BLANKET FOR ELECTRICAL	782.91	3719.37
99999	4/21/2004	JFS00	JEWISH FAMILY SERVICES	04000203	CONTRACT 03-0100-110	11125	53492.38
99999	4/21/2004	JFS00	JEWISH FAMILY SERVICES	04001586	CONTRACT 04-APC-128	29391.54	53492.38
99999	4/21/2004	JFS00	JEWISH FAMILY SERVICES	04001618	CONTRACT 04-APC-105	11610.84	53492.38
99999	4/21/2004	JFS00	JEWISH FAMILY SERVICES	04003943	CONTRACT 04-APC-128 MOD#1	1365	53492.38
100000	4/21/2004	JO00	J O'BRIEN CO INC	04004504	SERVICE MAINTENANCE - CAMERA	179	179
100001	4/21/2004	JOH36	JOHNSTONE SUPPLY	03001768	A/C HVAC SUPPLIES	390.38	2863.63
100001	4/21/2004	JOH36	JOHNSTONE SUPPLY	03009661	BROWNING MATERIAL	2288.12	2863.63
100001	4/21/2004	JOH36	JOHNSTONE SUPPLY	03011484	A/C - HEAT SUPPLIES - RSH	185.13	2863.63
100002	4/21/2004	JOS01	JOSEPH JINGOLI & SON INC	03014028	Professional Services	30345	30345
100003	4/21/2004	JOS09	JOSEPH MCCARTHY	04004304	REIMBURSEMENT NJ LAWYERS FUND	28	28
100004	4/21/2004	JWP00	J W PIERSON COMPANY	04000431	#2 HEATING FUEL OIL	2164	2164
100005	4/21/2004	KAT01	KATZINS INC	03012274	RESO. #1013-2002	398.5	15243.55
100005	4/21/2004	KAT01	KATZINS INC	03013500	UNIFORMS NBA 42-03	14814.3	15243.55
100005	4/21/2004	KAT01	KATZINS INC	03015502	UNIFORMS AND BADGES	30.75	15243.55
100006	4/21/2004	KCI00	KCI	04000911	BLANKET FOR WOUND VAC SUPPLIES	414.92	4853.85
100006	4/21/2004	KCI00	KCI	04003791	BLANKET FOR WOUND VAC RENTAL	3830.8	4853.85
100006	4/21/2004	KCI00	KCI	04004971	BLANKET FOR WOUND VAC SUPPLIES	608.13	4853.85
100007	4/21/2004	KEI00	KEISER THELMA L.	04004968	SANE NURSE	76	588
100007	4/21/2004	KEI00	KEISER THELMA L.	04004968	SANE NURSE	192	588
100007	4/21/2004	KEI00	KEISER THELMA L.	04004968	SANE NURSE	320	588
100008	4/21/2004	KEL03	KELLER & KIRKPATRICK INC	03005561	PROF SERV/THREE INTERSECTIONS	2546.25	2546.25
100009	4/21/2004	KEN09	KENILWORTH POLICE DEPARTMENT	04003964	FORFEITURE DISTRIBUTION	2403.42	2403.42
100010	4/21/2004	KOL02	KOLOGI EDWARD J ESQ	03002436	BRUNSON V. DOUGHERTY	85	3387.5
100010	4/21/2004	KOL02	KOLOGI EDWARD J ESQ	04000712	BLANKET FOR LEGAL SERVICES	1662.5	3387.5
100010	4/21/2004	KOL02	KOLOGI EDWARD J ESQ	04001356	ORLANDO NAZARIO V. UC	100	3387.5
100010	4/21/2004	KOL02	KOLOGI EDWARD J ESQ	04001360	BRUNSON V. UC	221.25	3387.5

100010	4/21/2004	KOL02	KOLOGI EDWARD J ESQ	04001568	WERESOW V. COUNTY OF UNION	1318.75	3387.5
100011	4/21/2004	KOL03	KOLLING EDWARD V	02057960	PROFESSIONAL SERVICES	1750	1750
100012	4/21/2004	LAB01	LABOR MANAGEMENT CONCEPTS INC	04005106	UNARMED SECURITY SERVICE	20192.16	20192.16
100013	4/21/2004	LAW24	LAWRENCE NANCY	04004923	TRAVEL EXPENSE	17.64	466.78
100013	4/21/2004	LAW24	LAWRENCE NANCY	04004923	TRAVEL EXPENSE	367.56	466.78
100013	4/21/2004	LAW24	LAWRENCE NANCY	04004923	TRAVEL EXPENSE	24	466.78
100013	4/21/2004	LAW24	LAWRENCE NANCY	04004923	TRAVEL EXPENSE	57.58	466.78
100014	4/21/2004	LEA02	LEADERSHIP SEMINARS	04004125	SEMINAR	256	256
100015	4/21/2004	LEA11	LEARY NANCY	04004285	U.C. TEEN ARTS WORKSHOP LEADER	400	468.84
100015	4/21/2004	LEA11	LEARY NANCY	04005063	REIMBURSEMENT FOR SUPPLIES	68.84	468.84
100016	4/21/2004	LIF09	LIFECODES CORP	03014030	PATERNITY TEST EXPENSES	697.5	7177.5
100016	4/21/2004	LIF09	LIFECODES CORP	03014030	PATERNITY TEST EXPENSES	337.5	7177.5
100016	4/21/2004	LIF09	LIFECODES CORP	04003595	PATERNITY TEST EXPENSES	405	7177.5
100016	4/21/2004	LIF09	LIFECODES CORP	04003595	PATERNITY TEST EXPENSES	157.5	7177.5
100016	4/21/2004	LIF09	LIFECODES CORP	04003595	PATERNITY TEST EXPENSES	180	7177.5
100016	4/21/2004	LIF09	LIFECODES CORP	04003595	PATERNITY TEST EXPENSES	1192.5	7177.5
100016	4/21/2004	LIF09	LIFECODES CORP	04003595	PATERNITY TEST EXPENSES	787.5	7177.5
100016	4/21/2004	LIF09	LIFECODES CORP	04003595	PATERNITY TEST EXPENSES	1350	7177.5
100016	4/21/2004	LIF09	LIFECODES CORP	04003595	PATERNITY TEST EXPENSES	1530	7177.5
100016	4/21/2004	LIF09	LIFECODES CORP	04003595	PATERNITY TEST EXPENSES	540	7177.5
100017	4/21/2004	LIF11	LIFETIME SUPPORT INC.	03015182	CONTRACT 03-0100-108	6250	6250
100018	4/21/2004	LIN06	LINCOLN TECH INSTITUTE	03014862	CONTRACT 03-NEG-162	990.33	2055.66
100018	4/21/2004	LIN06	LINCOLN TECH INSTITUTE	04003053	CONTRACT 03-WAD-162	1065.33	2055.66
100019	4/21/2004	LIN07	LINCOLN TECHNICAL INSTITUTE	04002112	CONTRACT 03-NEG-182	1748.66	1748.66
100020	4/21/2004	LIN24	LINGWOOD ANTONIA	04004075	PLUMBING FOR LADIES ROOM IN	338.14	338.14
100021	4/21/2004	LPS00	L P STATILE INC	04004478	WHITE PINE TREES	430	430
100022	4/21/2004	MAF00	MAFFEYS INTEGRATED ACCESS SYS	03013598	LOCKSMITH SERVICES	1134.27	1134.27
100023	4/21/2004	MAF01	MAFFEYS SECURITY GROUP	04000420	INVOICE 101374 SHERIFF'S	90.25	115.75
100023	4/21/2004	MAF01	MAFFEYS SECURITY GROUP	04001816	OPEN PO FOR LOCKSMITH SERVICES	25.5	115.75
100024	4/21/2004	MAG08	MAGED HAYLEY J	04005038	U.C. Teen Arts Visual Art	400	400
100025	4/21/2004	MAG11	MAGELLAN BUSINESS SERVICES LLC	04005433	Kids Recreation Trust Event	402	402
100026	4/21/2004	MCG19	MC GRATH'S PAINT AND HARDWARE	03007093	EMERGENCY HARDWARE - RSH	31.14	143.75
100026	4/21/2004	MCG19	MC GRATH'S PAINT AND HARDWARE	03013374	HARDWARE PICKUP-RSH	112.61	143.75
100027	4/21/2004	MCK08	MCKESSON HBOC	04001068	BLANKET FOR PHYSICAL THERAPY	613.9	30706.2
100027	4/21/2004	MCK08	MCKESSON HBOC	04001069	BLANKET FOR RESPIRATORY THPY	380.37	30706.2
100027	4/21/2004	MCK08	MCKESSON HBOC	04001070	BLANKET FOR MEDICAL SUPPLIES	175.99	30706.2
100027	4/21/2004	MCK08	MCKESSON HBOC	04001167	BLANKET FOR MEDICAL SUPPLIES	1388.55	30706.2
100027	4/21/2004	MCK08	MCKESSON HBOC	04001168	BLANKET FOR BATTERIES	68.82	30706.2
100027	4/21/2004	MCK08	MCKESSON HBOC	04002663	BLANKET FOR MEDICAL SUPPLIES	25762.77	30706.2
100027	4/21/2004	MCK08	MCKESSON HBOC	04004297	BLANKET FOR MEDICAL SUPPLIES	2315.8	30706.2
100028	4/21/2004	MEA00	MEADOWLAND FORD TRUCK SALES	04005112	Engine repair	100	100
100029	4/21/2004	MEG00	KOCHANSKI, MEGA & GALFY, P.C.	03005389	FANELLI V. UC	3356.2	9687.5
100029	4/21/2004	MEG00	KOCHANSKI, MEGA & GALFY, P.C.	04001571	FANELLI V. COUNTY OF UNION	6331.3	9687.5

100030	4/21/2004	MER07	MERRITT DAVE	04004290	U.C.TEEN ARTS WORKSHOP LEADER	400	400
100031	4/21/2004	MET26	METRO WIDE COMPUTER	03014113	CONTRACT 03-NEG-156	1066.66	1066.66
100032	4/21/2004	MEY00	MEYERHOFF WELDING CORP	04004764	FABRICATE & INSTALL GAS TANK	680	680
100033	4/21/2004	MIA00	MIAMI SYSTEM CORP	04003725	CUST NO. 008495000000	237.89	734.09
100033	4/21/2004	MIA00	MIAMI SYSTEM CORP	04004048	INVOICE NO. 779762	496.2	734.09
100034	4/21/2004	MIL34	MILLER WHOLESALE ELECTRIC	04003737	BATTERIES	123	951.2
100034	4/21/2004	MIL34	MILLER WHOLESALE ELECTRIC	04003737	BATTERIES	164	951.2
100034	4/21/2004	MIL34	MILLER WHOLESALE ELECTRIC	04003737	BATTERIES	295.2	951.2
100034	4/21/2004	MIL34	MILLER WHOLESALE ELECTRIC	04003737	BATTERIES	369	951.2
100035	4/21/2004	MOB00	MOBILE DIAGNOSTIC SERVICES	04000313	BLANKET TO PROVIDE X-RAY,	1865	1865
100036	4/21/2004	MOO00	MOODYS INVESTORS SERVICE	04005340	RATING FEE FOR BOND SALE	7500	14500
100036	4/21/2004	MOO00	MOODYS INVESTORS SERVICE	04005340	RATING FEE FOR BOND SALE	7000	14500
100037	4/21/2004	MOT03	MOTOROLA INC	04001741	PORTABLE RADIO	1455.5	1594.42
100037	4/21/2004	MOT03	MOTOROLA INC	04001741	PORTABLE RADIO	64.8	1594.42
100037	4/21/2004	MOT03	MOTOROLA INC	04001741	PORTABLE RADIO	52	1594.42
100037	4/21/2004	MOT03	MOTOROLA INC	04001741	PORTABLE RADIO	22.12	1594.42
100038	4/21/2004	MUH01	MUHLENBERG REG MEDICAL CENTER	04004139	CONTRACT 04-APC-107	1787.94	1787.94
100039	4/21/2004	MUH08	MUHLENBERG REGIONAL MED CNTR	04004264	POST RAPE KIT/EMERGENCY DEPT.	241	241
100040	4/21/2004	NAC04	NACO NATL ASSOC OF COUNTIES	04004494	COUNTY MEMBER DUES FOR 2004	9988	9988
100041	4/21/2004	NAT29	NATL ASSN OF SOCIAL WORKERS	04005096	MEMBERSHP DUES	203	203
100042	4/21/2004	NAT2H	NATIONAL CAMERA SALES & SERV	04004426	POLAROID FILM 669 (2 PER BX)	214.4	214.4
100043	4/21/2004	NAT5A	NATIONAL NUTRITION INC.	04000286	BLANKET FOR DIETARY SUPPLEMENT	876	876
100044	4/21/2004	NAT79	NATL FUEL OIL	04004743	GASOLINE	41295.48	51536.67
100044	4/21/2004	NAT79	NATL FUEL OIL	04004749	GASOLINE	712.62	51536.67
100044	4/21/2004	NAT79	NATL FUEL OIL	04004749	GASOLINE	520.02	51536.67
100044	4/21/2004	NAT79	NATL FUEL OIL	04004749	GASOLINE	6467.51	51536.67
100044	4/21/2004	NAT79	NATL FUEL OIL	04004749	GASOLINE	2541.04	51536.67
100045	4/21/2004	NEO01	NEOPOST	03015127	METER TAPES	51.75	51.75
100046	4/21/2004	NEW100	NEW BOL CORP.	04003769	ROOM JACKETS (PLASTIC HOLDERS	1309.95	1314.95
100046	4/21/2004	NEW100	NEW BOL CORP.	04003769	ROOM JACKETS (PLASTIC HOLDERS	5	1314.95
100047	4/21/2004	NEW19	NEW PIG CORP	04003896	MAINTENANCE SQUEEGEES	138	173.48
100047	4/21/2004	NEW19	NEW PIG CORP	04003896	MAINTENANCE SQUEEGEES	27	173.48
100047	4/21/2004	NEW19	NEW PIG CORP	04003896	MAINTENANCE SQUEEGEES	8.48	173.48
100048	4/21/2004	NEW23	NEW PROVIDENCE PUBLIC LIBRARY	04003416	FY04 ARTS REGRANTEES	525	525
100049	4/21/2004	NEW93	NEWTECH RECYCLING INC	03008857	ELECTRONIC RECYCLING	1319.6	1319.6
100050	4/21/2004	NEX08	NEXTEL COMMUNICATIONS	04000886	CONTINUED NEXTEL SERVICE	1255.23	1464.16
100050	4/21/2004	NEX08	NEXTEL COMMUNICATIONS	04003968	CONTINUED NEXTELL SERVICE	208.93	1464.16
100051	4/21/2004	NJA27	NJ ASSN/CTY ADJUSTERS	04004753	2004 DUES	100	100
100052	4/21/2004	NJA75	NJAC FOUNDATION	04004458	NJAC CONFERENCE REGISTRATION	450	450
100053	4/21/2004	NJC02	NJ CHAMBER OF COMMERCE	04005032	ANNUAL MEMBERSHIP/UC	465	465
100054	4/21/2004	NJE04	NJ ER PREPAREDNESS ASSOCIATION	04003996	NJ Emerg Preparedness Conf	50	50
100055	4/21/2004	NJI01	NJ INST FOR CONT LEGAL ED	04003244	SEMINAR:THE ART OF ADVOCACY	716	716
100056	4/21/2004	NJL00	NJ LAW JOURNAL	04004293	2004 SUBSCRIPTION	395	395

100057	4/21/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04003233	GROCERIES	14929.56	14929.56
100058	4/21/2004	NJS69	NJ SPECIAL INVESTIGATORS ASSN	04003680	MEMBERSHIP DUES P. LEONARD	25	25
100059	4/21/2004	NOR40	NORRIS CHEVROLET	04004554	REPLACEMENT AUTO PARTS	1001.7	1001.7
100060	4/21/2004	OCC02	OCCHIPINTI NOREEN	04004949	SANE NURSE	80	378
100060	4/21/2004	OCC02	OCCHIPINTI NOREEN	04004949	SANE NURSE	48	378
100060	4/21/2004	OCC02	OCCHIPINTI NOREEN	04004949	SANE NURSE	250	378
100061	4/21/2004	MAR101	MARTIN YALE	04002203	OLYMPIA SUPERTYPE 330	408.08	1142.18
100061	4/21/2004	MAR101	MARTIN YALE	04002203	OLYMPIA SUPERTYPE 330	10.68	1142.18
100061	4/21/2004	MAR101	MARTIN YALE	04003195	OLYMPIA MASTERTYPE 3	241.14	1142.18
100061	4/21/2004	MAR101	MARTIN YALE	04004402	OLYMPIA MASTERTYPE 3	482.28	1142.18
100062	4/21/2004	OR02	ORLANDO'S ROTISSERIE CHICKEN	04004848	YOUTH TASK FORCE LUNCHEON MTG.	18	18
100063	4/21/2004	OVE03	OVERLOOK HOSPITAL	04001761	PATIENT SERVICES	445.33	445.33
100064	4/21/2004	PAN08	PANASONIC DOCUMENT IMAGING	02127368	Rental Agreement	198	582.45
100064	4/21/2004	PAN08	PANASONIC DOCUMENT IMAGING	04000481	COPIER SHERIFF K9	80.96	582.45
100064	4/21/2004	PAN08	PANASONIC DOCUMENT IMAGING	04005222	OVERAGES FOR PANASONIC COPIERS	43.53	582.45
100064	4/21/2004	PAN08	PANASONIC DOCUMENT IMAGING	04005224	COPIER PROSECUTORS SALT	129.98	582.45
100064	4/21/2004	PAN08	PANASONIC DOCUMENT IMAGING	04005251	COPIER SHERIFF WARRANTS	129.98	582.45
100065	4/21/2004	PAR23	PARADYNE CREDIT CORP	04003669	MODEM LINES	103	103
100066	4/21/2004	PEN02	PENN CAMERA EXCHANGE INC	04004259	PHOTOGRAPHIC SUPPLIES	20	1298
100066	4/21/2004	PEN02	PENN CAMERA EXCHANGE INC	04004259	PHOTOGRAPHIC SUPPLIES	360	1298
100066	4/21/2004	PEN02	PENN CAMERA EXCHANGE INC	04004259	PHOTOGRAPHIC SUPPLIES	918	1298
100067	4/21/2004	PEN03	PENN JERSEY PAPER CO	03012429	LINEN	1360	2553.38
100067	4/21/2004	PEN03	PENN JERSEY PAPER CO	04002876	TRASH LINERS	312	2553.38
100067	4/21/2004	PEN03	PENN JERSEY PAPER CO	04002876	TRASH LINERS	122.13	2553.38
100067	4/21/2004	PEN03	PENN JERSEY PAPER CO	04002876	TRASH LINERS	759.25	2553.38
100068	4/21/2004	PHA01	PHARMA-CARE INC	04000211	PHARMACY CONSULTANT	3918.75	3918.75
100069	4/21/2004	PHO04	PHOTO CENTER THE	04003927	FILM SHERIFF'S ID UNIT	1192.8	1192.8
100070	4/21/2004	PHS00	PHS HEALTH PLANS	04000005	2004 HEALTH INSURANCE PREMIUMS	237121.9	237121.9
100071	4/21/2004	PIT06	PITNEY BOWES SUPPLY LINE	04003036	TAPE FOR UF60-MAIL 610-0	37.39	37.39
100072	4/21/2004	PLA17	PLAINFIELD PUBLIC LIBRARY	04003417	FY04 ARTS REGRANTEES	1500	1500
100073	4/21/2004	PLA20	PLAINFIELD SYMPHONY	04003418	FY04 ARTS REGRANTEES	2812.5	2812.5
100074	4/21/2004	PLA24	PLANNERS DIVERSIFIED	04001547	UPDATED CEDS	3750	3750
100075	4/21/2004	PMK00	PMK GROUP	03004216	Environmental Consulting	1780	12108.59
100075	4/21/2004	PMK00	PMK GROUP	03010841	PROF SERV/MEISEL AVE PARK PROP	6651.09	12108.59
100075	4/21/2004	PMK00	PMK GROUP	04004967	CONSULTING & ENVIRONMENTAL	3677.5	12108.59
100076	4/21/2004	POR04	PORTER LEE CORP	04004047	INVOICE NO. 2701	402	402
100077	4/21/2004	POS02	POSITIVE ATTITUDE INDUSTRIES	03013492	JANITORIAL	7192	7192
100078	4/21/2004	PRE30	PRECISION COLLISION	04005022	Auto Body Repair	272.84	272.84
100079	4/21/2004	PRE36	PREFERRED PETROLEUM	04003947	Repair Veeter-Root System	65	4309.89
100079	4/21/2004	PRE36	PREFERRED PETROLEUM	04003948	FUEL SIGHT MANTAINANCE	221.75	4309.89
100079	4/21/2004	PRE36	PREFERRED PETROLEUM	04003956	REPLACE GAS NOZZLE	39.6	4309.89
100079	4/21/2004	PRE36	PREFERRED PETROLEUM	04003995	GAS SIGHT MANTAINANCE	130	4309.89
100079	4/21/2004	PRE36	PREFERRED PETROLEUM	04004812	FUEL SIGHT UPGRADE&MANTAINANCE	3522.37	4309.89

100079	4/21/2004	PRE36	PREFERRED PETROLEUM	04004959	GAS BOY REPAIR PARTS	331.17	4309.89
100080	4/21/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04003512	OFFICE SUPPLIES	378	698.5
100080	4/21/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04003526	FAX MACHINE	187	698.5
100080	4/21/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04003526	FAX MACHINE	64.5	698.5
100080	4/21/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04003526	FAX MACHINE	34.5	698.5
100080	4/21/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04003526	FAX MACHINE	34.5	698.5
100081	4/21/2004	PRO03	PROCEED INC	04003842	CONTRACT 04-APC-109	6031.83	6031.83
100082	4/21/2004	PRO34	PROFESSIONAL REPRODUCTIONS INC	04004805	BOND PAPER	25	578.6
100082	4/21/2004	PRO34	PROFESSIONAL REPRODUCTIONS INC	04004805	BOND PAPER	263.6	578.6
100082	4/21/2004	PRO34	PROFESSIONAL REPRODUCTIONS INC	04004805	BOND PAPER	290	578.6
100083	4/21/2004	PSE00	PSE&G	04000835	BLANKET - UTILITIES - ELECTRIC	63291.06	179139.26
100083	4/21/2004	PSE00	PSE&G	04000835	BLANKET - UTILITIES - ELECTRIC	300.53	179139.26
100083	4/21/2004	PSE00	PSE&G	04002421	2004 ELECTRICAL BILLS	17607.78	179139.26
100083	4/21/2004	PSE00	PSE&G	04002421	2004 ELECTRICAL BILLS	8152.14	179139.26
100083	4/21/2004	PSE00	PSE&G	04002421	2004 ELECTRICAL BILLS	27074.51	179139.26
100083	4/21/2004	PSE00	PSE&G	04002421	2004 ELECTRICAL BILLS	48210.56	179139.26
100083	4/21/2004	PSE00	PSE&G	04002421	2004 ELECTRICAL BILLS	14502.68	179139.26
100084	4/21/2004	QUI09	QUINTONG VIRGINIA R MD	04002638	PROVIDE MEDICAL SERVICES FOR	2520	2520
100085	4/21/2004	RAD12	RADIAC RESEARCH CORPORATION	03004868	BATTERY COLLECTION/RECYCLING	1093.12	1093.12
100086	4/21/2004	RAH01	RAHWAY BUSINESS MACHINES	04001996	printer service	166.1	951.2
100086	4/21/2004	RAH01	RAHWAY BUSINESS MACHINES	04003488	BLANKET FOR TYPEWRITER	232.6	951.2
100086	4/21/2004	RAH01	RAHWAY BUSINESS MACHINES	04004499	HP COMPATIBLE 51645 CORRECT TY	292.5	951.2
100086	4/21/2004	RAH01	RAHWAY BUSINESS MACHINES	04004607	REPAIR OF FAX MACHINE IN	260	951.2
100087	4/21/2004	RAH04	RAHWAY COMM ACTION ORG	04003839	CONTRACT 04-APC-110	1374	4180
100087	4/21/2004	RAH04	RAHWAY COMM ACTION ORG	04003839	CONTRACT 04-APC-110	1250.5	4180
100087	4/21/2004	RAH04	RAHWAY COMM ACTION ORG	04003839	CONTRACT 04-APC-110	1555.5	4180
100088	4/21/2004	RAH18	RAHWAY VALLEY JERSEYAIRES	04003419	FY04 ARTS REGRANTEES	1762.5	1762.5
100089	4/21/2004	RAH24	RAHWAY TRAVEL	04002315	DANIEL VANISKA - 013005	436.4	436.4
100090	4/21/2004	RAR02	RARITAN VALLEY LINKS	04003420	FY04 ARTS REGRANTEES	1200	1200
100091	4/21/2004	RAY03	RAYS SPORT SHOP INC	03014191	QUOTE DATED 10/29/03	2576.32	13901.84
100091	4/21/2004	RAY03	RAYS SPORT SHOP INC	03014463	QUOTE DATED 10/29/03	4311.6	13901.84
100091	4/21/2004	RAY03	RAYS SPORT SHOP INC	03014463	QUOTE DATED 10/29/03	1757.92	13901.84
100091	4/21/2004	RAY03	RAYS SPORT SHOP INC	03014463	QUOTE DATED 10/29/03	1989.44	13901.84
100091	4/21/2004	RAY03	RAYS SPORT SHOP INC	04000851	QUOTE DATED 12/29/03	1755.56	13901.84
100091	4/21/2004	RAY03	RAYS SPORT SHOP INC	04000851	QUOTE DATED 12/29/03	530	13901.84
100091	4/21/2004	RAY03	RAYS SPORT SHOP INC	04000851	QUOTE DATED 12/29/03	772	13901.84
100091	4/21/2004	RAY03	RAYS SPORT SHOP INC	04000851	QUOTE DATED 12/29/03	76	13901.84
100091	4/21/2004	RAY03	RAYS SPORT SHOP INC	04001253	OFFICER TRAINING EQUIPMENT	133	13901.84
100092	4/21/2004	REA04	READ AUTO PARTS & EQUIP CO	04004594	AUTO PARTS	134.89	134.89
100093	4/21/2004	REE00	REED & PERRINE SALES INC	04003930	2004 GRASS SEED BID	4511	4511
100094	4/21/2004	REE07	REEVES GROUP THE	04000706	STRETCHERS AND WHEEL SETS	4810.46	4810.46
100095	4/21/2004	RES14	RESTORE MINISTRIES	04003421	FY04 ARTS REGRANTEES	2100	2100
100096	4/21/2004	RIC14	RICHIES COFFEE SHOP	04000585	FOOD SERVICE	25.8	25.8

100097	4/21/2004	RIC28	RICHARD J. ZEITLER ESQ.	04004379	CARMEN LOPEZ V. UC	20000	20000
100098	4/21/2004	ROB00	ROBERT A. ROE ASSOCIATES, INC.	04004100	PROFESSIONAL CONSULT SERVICES	30000	30000
100099	4/21/2004	ROB31	ROBERT WOOD JOHNSON UNIVERSITY	04003848	CONTRACT 04-APC-111	147.84	3405.6
100099	4/21/2004	ROB31	ROBERT WOOD JOHNSON UNIVERSITY	04003848	CONTRACT 04-APC-111	1990.56	3405.6
100099	4/21/2004	ROB31	ROBERT WOOD JOHNSON UNIVERSITY	04003848	CONTRACT 04-APC-111	1267.2	3405.6
100100	4/21/2004	ROC08	ROCKHURST UNIV CONTINUING	04004354	SEMINAR: "HANDLING DIFFICULT	169	169
100101	4/21/2004	ROS12	ROSELLE PARK POLICE DEPT	04003965	FORFEITURE DISTRIBUTION	319.8	319.8
100102	4/21/2004	ROY01	ROYAL PRINTING	04004517	VOTING AUTHORITY BOOKS	9470	9470
100103	4/21/2004	RUD00	RUDERMAN & GLICKMAN	04001359	WERESOW V. UC	2353	2353
100104	4/21/2004	RUD03	RUDYS/VAS CO INC	04004441	BLANKET/ALTERNATORS/STARTERS	2992.21	2992.21
100105	4/21/2004	RUR00	RURAL METRO AMBULANCE	04003008	INMATES MEDICAL EXPENSES	477	477
100106	4/21/2004	RUT18	RUTGERS UNIV COOK COLLEGE	04004793	REGISTRATION	195	195
100107	4/21/2004	SAG00	SAGE ELDERCARE	04002807	CONTRACT 04-SRP-107	1495	7287.1
100107	4/21/2004	SAG00	SAGE ELDERCARE	04002807	CONTRACT 04-SRP-107	1072.5	7287.1
100107	4/21/2004	SAG00	SAGE ELDERCARE	04002808	CONTRACT 04-SRP-106	2295.15	7287.1
100107	4/21/2004	SAG00	SAGE ELDERCARE	04002808	CONTRACT 04-SRP-106	2016.95	7287.1
100107	4/21/2004	SAG00	SAGE ELDERCARE	04004137	CONTRACT 04-DSS-101	407.5	7287.1
100108	4/21/2004	SAG05	SAGE PRODUCTS	04003355	ISOLATION SYSTEM BOXES WITH	900	900
100109	4/21/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04003354	PROVIDE PROFESSIONAL PSYCH.	6144	8544
100109	4/21/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04003354	PROVIDE PROFESSIONAL PSYCH.	1200	8544
100109	4/21/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04003354	PROVIDE PROFESSIONAL PSYCH.	1200	8544
100110	4/21/2004	SAR01	SARINOS AUTO BODY CO INC	04004921	Auto Body Repair	680.05	680.05
100111	4/21/2004	SCA06	SCARINCI EILEEN	04004951	SANE NURSE	20	256
100111	4/21/2004	SCA06	SCARINCI EILEEN	04004951	SANE NURSE	88.5	256
100111	4/21/2004	SCA06	SCARINCI EILEEN	04004951	SANE NURSE	147.5	256
100112	4/21/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04000713	BLANKET FOR LEGAL SERVICES	738.5	3440.71
100112	4/21/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04005279	ESPINOSA V. UC	2702.21	3440.71
100113	4/21/2004	SCH62	SCHINDLER AMY	04005076	U.C. TEEN ARTS WORKSHOP LEADER	175	175
100114	4/21/2004	SCI08	SCIENTIFIC DEVICES DIS.	04003585	SCANNER PURCHASE	740.11	2202.66
100114	4/21/2004	SCI08	SCIENTIFIC DEVICES DIS.	04003627	HP OFFICEJET 7110	354.19	2202.66
100114	4/21/2004	SCI08	SCIENTIFIC DEVICES DIS.	04004398	HP DESKJET 9300 COLOR INK PRTR	520.96	2202.66
100114	4/21/2004	SCI08	SCIENTIFIC DEVICES DIS.	04004398	HP DESKJET 9300 COLOR INK PRTR	107.72	2202.66
100114	4/21/2004	SCI08	SCIENTIFIC DEVICES DIS.	04004398	HP DESKJET 9300 COLOR INK PRTR	52.58	2202.66
100114	4/21/2004	SCI08	SCIENTIFIC DEVICES DIS.	04004398	HP DESKJET 9300 COLOR INK PRTR	9.6	2202.66
100114	4/21/2004	SCI08	SCIENTIFIC DEVICES DIS.	04004418	HP PHOTO SMART 7660 PRINTER	35.5	2202.66
100114	4/21/2004	SCI08	SCIENTIFIC DEVICES DIS.	04004418	HP PHOTO SMART 7660 PRINTER	270.08	2202.66
100114	4/21/2004	SCI08	SCIENTIFIC DEVICES DIS.	04004418	HP PHOTO SMART 7660 PRINTER	43.3	2202.66
100114	4/21/2004	SCI08	SCIENTIFIC DEVICES DIS.	04004418	HP PHOTO SMART 7660 PRINTER	59.02	2202.66
100114	4/21/2004	SCI08	SCIENTIFIC DEVICES DIS.	04004418	HP PHOTO SMART 7660 PRINTER	9.6	2202.66
100115	4/21/2004	SCO01	SCONIERS REGINALD	04001195	PROFESSIONAL SERVICES	450	650
100115	4/21/2004	SCO01	SCONIERS REGINALD	04003796	PROFESSIONAL SERVICES	200	650
100116	4/21/2004	SCO03	SCOTCH PLAINS POLICE DEPT	04003540	RESERVE TABLE/CHIEF NELSON	800	800
100117	4/21/2004	SEE03	SEETON TURF WAREHOUSE LLC	04004149	2004 FERTILIZER BID	816	816

100118	4/21/2004	SEN00	SENIOR CITIZENS COUNCIL OF UC	04001581	CONTRACT 04-APC-113	3272	10057.6
100118	4/21/2004	SEN00	SENIOR CITIZENS COUNCIL OF UC	04001581	CONTRACT 04-APC-113	3117.1	10057.6
100118	4/21/2004	SEN00	SENIOR CITIZENS COUNCIL OF UC	04001581	CONTRACT 04-APC-113	3468.5	10057.6
100118	4/21/2004	SEN00	SENIOR CITIZENS COUNCIL OF UC	04004552	Regist.for annual luncheon	200	10057.6
100119	4/21/2004	SHE53	SHERILL ARBORIST SUPPLY	04003371	SAW STRAP W/SNAP	37.78	37.78
100120	4/21/2004	SHE58	SHERATON COLONY SQUARE HOTEL	04004992	HOTEL RESERVATION/CONF/FH	510.72	510.72
100121	4/21/2004	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	04003181	CONTRACT 03-WDW-162	3187.2	3187.2
100122	4/21/2004	SOM10	SOMERSET FEED & GRAIN	04000264	HORSE FEED	192.35	192.35
100123	4/21/2004	SPE11	SPECTRUM MEDICAL LEASING INC	04000573	LEASEING OF 1 VITAL CHECK	244.87	676.27
100123	4/21/2004	SPE11	SPECTRUM MEDICAL LEASING INC	04004597	LEASE OF 4 ALARIS MODEL #4200	431.4	676.27
100124	4/21/2004	SPE13	SPEECH AND HEARING ASSOCIATES	04000214	SPEECH THERAPY SERVICE	7560	7560
100125	4/21/2004	SPR07	SPRUCE INDUSTRIES	03004905	JANITORIAL SUPPLIES BID	1205.15	2345.27
100125	4/21/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITOOORIAL SUPPLIES	1140.12	2345.27
100126	4/21/2004	SPR12	SPRINGFIELD LIBRARY	04003423	FY04 ARTS REGRANTEES	1068.75	1068.75
100127	4/21/2004	STA49	STAR LEDGER	04004068	2/26/04 PL BD ANNUAL MTG NOTIC	25.5	25.5
100128	4/21/2004	STA66	STARLITE CHORALE THE	03011280	2003 HEART GRANT RECIPIENT	500	500
100129	4/21/2004	STA76	STANDARD TEXTILE	03013833	UNIFORMS	285.82	285.82
100130	4/21/2004	STE46	STEWART INDUSTRIES	04005225	COPIER FOR FINANCE	513	513
100131	4/21/2004	STI00	STILLWELL & HANSEN INC	04002675	EVAPORATOR (BLOWER) MOTORS	1078.58	1078.58
100132	4/21/2004	STJ03	ST JOSEPH SOCIAL SERV CTR	04001606	CONTRACT 03-PGR-106 MOD#1	1947.75	1947.75
100133	4/21/2004	STO11	STORR TRACTOR COMPANY	04001992	GOLF COURSE DRAINAGE MATERIAL	84.05	1363.26
100133	4/21/2004	STO11	STORR TRACTOR COMPANY	04003286	LIGHT KIT FOR AERATOR	288	1363.26
100133	4/21/2004	STO11	STORR TRACTOR COMPANY	04003286	LIGHT KIT FOR AERATOR	991.21	1363.26
100134	4/21/2004	STO18	STOP & SHOP	04000020	GROCERIES	71.35	71.35
100135	4/21/2004	SUB02	SUBURBAN COMMUNITY MUSIC CTR	04003424	FY04 ARTS REGRANTEES	1826.25	1826.25
100136	4/21/2004	SUB07	SUBURBAN PROPANE	04000252	PROPANE	15.46	637.35
100136	4/21/2004	SUB07	SUBURBAN PROPANE	04001329	PROPANE	621.89	637.35
100137	4/21/2004	SUL02	SULLIVAN CHEVROLET INC	04004472	ENGINE&REQUIRED PARTS	110.35	3192.19
100137	4/21/2004	SUL02	SULLIVAN CHEVROLET INC	04004472	ENGINE&REQUIRED PARTS	42.47	3192.19
100137	4/21/2004	SUL02	SULLIVAN CHEVROLET INC	04004472	ENGINE&REQUIRED PARTS	112.69	3192.19
100137	4/21/2004	SUL02	SULLIVAN CHEVROLET INC	04004472	ENGINE&REQUIRED PARTS	289.44	3192.19
100137	4/21/2004	SUL02	SULLIVAN CHEVROLET INC	04004472	ENGINE&REQUIRED PARTS	10.88	3192.19
100137	4/21/2004	SUL02	SULLIVAN CHEVROLET INC	04004472	ENGINE&REQUIRED PARTS	3.67	3192.19
100137	4/21/2004	SUL02	SULLIVAN CHEVROLET INC	04004472	ENGINE&REQUIRED PARTS	7.41	3192.19
100137	4/21/2004	SUL02	SULLIVAN CHEVROLET INC	04004472	ENGINE&REQUIRED PARTS	22.52	3192.19
100137	4/21/2004	SUL02	SULLIVAN CHEVROLET INC	04004472	ENGINE&REQUIRED PARTS	29.1	3192.19
100137	4/21/2004	SUL02	SULLIVAN CHEVROLET INC	04004472	ENGINE&REQUIRED PARTS	10.17	3192.19
100137	4/21/2004	SUL02	SULLIVAN CHEVROLET INC	04004472	ENGINE&REQUIRED PARTS	2400	3192.19
100137	4/21/2004	SUL02	SULLIVAN CHEVROLET INC	04004472	ENGINE&REQUIRED PARTS	79.02	3192.19
100137	4/21/2004	SUL02	SULLIVAN CHEVROLET INC	04004472	ENGINE&REQUIRED PARTS	74.47	3192.19
100138	4/21/2004	SUM14	SUMMIT POLICE DEPT	04003966	FORFEITURE DISTRIBUTION	1968	1968
100139	4/21/2004	SUM16	SUMMIT SYMPHONY	04003426	FY04 ARTS REGRANTEES	918.75	918.75
100140	4/21/2004	SUM19	SUMMIT CHORALE	04003425	FY04 ARTS REGRANTEES	2137.5	2137.5

100141	4/21/2004	SUP03	SUPLEE CLOONEY & CO	04005105	FOR AUDIT SERVICES - WIA	16575	16575
100142	4/21/2004	SUP11	SUPPLY SAVER CORPORATION	04002278	INK CARTRIDGES FOR PRINTER	155.4	3107.4
100142	4/21/2004	SUP11	SUPPLY SAVER CORPORATION	04002278	INK CARTRIDGES FOR PRINTER	191.4	3107.4
100142	4/21/2004	SUP11	SUPPLY SAVER CORPORATION	04002715	OFFICE EQUIP/SUPPLIES	127.8	3107.4
100142	4/21/2004	SUP11	SUPPLY SAVER CORPORATION	04002715	OFFICE EQUIP/SUPPLIES	279.9	3107.4
100142	4/21/2004	SUP11	SUPPLY SAVER CORPORATION	04004263	UNION COUNTY POLICE	871.5	3107.4
100142	4/21/2004	SUP11	SUPPLY SAVER CORPORATION	04004263	UNION COUNTY POLICE	287.5	3107.4
100142	4/21/2004	SUP11	SUPPLY SAVER CORPORATION	04004263	UNION COUNTY POLICE	280	3107.4
100142	4/21/2004	SUP11	SUPPLY SAVER CORPORATION	04004316	PRINTER CARTIDGES	310	3107.4
100142	4/21/2004	SUP11	SUPPLY SAVER CORPORATION	04004316	PRINTER CARTIDGES	259	3107.4
100142	4/21/2004	SUP11	SUPPLY SAVER CORPORATION	04004390	HP DRUM	329	3107.4
100142	4/21/2004	SUP11	SUPPLY SAVER CORPORATION	04004435	PRINTER CABLE USB 367613	15.9	3107.4
100143	4/21/2004	TAN05	TANNER NORTH JERSEY INC	04004124	FILE CABINET	113	369
100143	4/21/2004	TAN05	TANNER NORTH JERSEY INC	04004460	BOOK CART	256	369
100144	4/21/2004	TAR01	TARGET TRAINING CENTER	04000366	CONTRACT 03-WDW-145	1066.67	3133.34
100144	4/21/2004	TAR01	TARGET TRAINING CENTER	04003805	CONTRACT 03-NEG-191	1066.67	3133.34
100144	4/21/2004	TAR01	TARGET TRAINING CENTER	04004843	RESET 02-WAD-100	1000	3133.34
100145	4/21/2004	TAS03	TASHJIAN MAIRE	04005072	U.C. TEEN ARTS WORKSHOP LEADER	175	175
100146	4/21/2004	TEK00	TEKTRON	03011596	HOT LINE RADIO EQUIPMENT	9368.2	9368.2
100147	4/21/2004	CEN62	CENTER FOR ACUPUNCTURE &	04002743	PROVIDE SERVICE FOR 2 PSYCH	2040	2040
100148	4/21/2004	THE07	THEATRE PROJCECT OF UCC	04003427	FY04 ARTS REGRANTEES	2325	2325
100149	4/21/2004	THO33	THOMSON WEST	04002977	ACCT#1000695083 /INV#806083931	645.9	792.4
100149	4/21/2004	THO33	THOMSON WEST	04004079	GURALNICK'S NJ FAMILY LAW	89.5	792.4
100149	4/21/2004	THO33	THOMSON WEST	04004639	NJ ADMIN CODE T4A	57	792.4
100150	4/21/2004	THO35	THOMSON HEALTHCARE DMS, INC.	04002676	PDR 2004 EDITION	87.87	87.87
100151	4/21/2004	THR01	3M TCM DIV	03002760	ROAD SIGNS	517.82	915.4
100151	4/21/2004	THR01	3M TCM DIV	03002760	ROAD SIGNS	397.58	915.4
100152	4/21/2004	TM00	T & M ASSOCIATES	02074280	FARRAGUT ROAD BRIDGE/PLNFLD	1319.23	1319.23
100153	4/21/2004	TRA10	TRANSACTION CONFERENCE	04004073	CONFERENCE REGISTRATION	245	245
100154	4/21/2004	TRA29	TRACKING SYSTEMS CORPORATION	03006790	ELECTRONIC MONITORING EQUIP.	3399.5	3399.5
100155	4/21/2004	TRE34	TREEQUEST	04003487	TREE TUBES/OAK STAKES	17.5	1348.5
100155	4/21/2004	TRE34	TREEQUEST	04003487	TREE TUBES/OAK STAKES	687.5	1348.5
100155	4/21/2004	TRE34	TREEQUEST	04003487	TREE TUBES/OAK STAKES	105	1348.5
100155	4/21/2004	TRE34	TREEQUEST	04004000	OAK STAKES	360	1348.5
100155	4/21/2004	TRE34	TREEQUEST	04004000	OAK STAKES	178.5	1348.5
100156	4/21/2004	TRI22	TRINITAS HOSPITAL	03007267	CONTRACT 03-RYAN-112 MOD#1	26880	33444
100156	4/21/2004	TRI22	TRINITAS HOSPITAL	04004531	CONTRACT 03-RYAN-112 MOD#2	6564	33444
100157	4/21/2004	TRI40	TRI STATE KNIFE	04002517	SHARPEN ZAMBONI BLADES	61.5	61.5
100158	4/21/2004	TRO04	TROPIC WINDOW TINTING	04004483	WINDOW TINTING/ UNDERCOVER CAR	185	185
100159	4/21/2004	TUB00	TUBE LIGHT COMPANY INC	04003054	PRE CUT SHEETS COROPLAST/TRAF	107	107
100160	4/21/2004	TUR11	TURTLE & HUGHES	04000112	HAND TOOLS & VARIOUS AGENCIES	40.92	40.92
100161	4/21/2004	TUR21	TURF PRODUCTS CORPORATION	04002854	GOLF COURSE PARTS	2215.02	2215.02
100162	4/21/2004	CRE20	CREAM-O-LAND	04000212	DAIRY PRODUCTS	1540.28	1540.28

ChkReg2004

100163	4/21/2004	UCC14	UC COLLEGE	03009106	CONTRACT 02-WAD-154	792.34	113821.18
100163	4/21/2004	UCC14	UC COLLEGE	04004840	RESET 03-FAM-103	120	113821.18
100163	4/21/2004	UCC14	UC COLLEGE	04005108	LIBRARY RENOVATIONS - CRANFORD	16680.2	113821.18
100163	4/21/2004	UCC14	UC COLLEGE	04005108	LIBRARY RENOVATIONS - CRANFORD	1254	113821.18
100163	4/21/2004	UCC14	UC COLLEGE	04005108	LIBRARY RENOVATIONS - CRANFORD	1032.37	113821.18
100163	4/21/2004	UCC14	UC COLLEGE	04005108	LIBRARY RENOVATIONS - CRANFORD	267.43	113821.18
100163	4/21/2004	UCC14	UC COLLEGE	04005109	LIBRARY TECHNOLOGY SUPPORT	24697.02	113821.18
100163	4/21/2004	UCC14	UC COLLEGE	04005354	CAPITAL ORDINANCE #578	52905.07	113821.18
100163	4/21/2004	UCC14	UC COLLEGE	04005355	CAPITAL ORDINANCE #480	16072.75	113821.18
100164	4/21/2004	UCP00	UC PARATRANSIT UNIT	04003847	CONTRACT 04-APC-116	6687.5	20062.5
100164	4/21/2004	UCP00	UC PARATRANSIT UNIT	04003847	CONTRACT 04-APC-116	6687.5	20062.5
100164	4/21/2004	UCP00	UC PARATRANSIT UNIT	04003847	CONTRACT 04-APC-116	6687.5	20062.5
100165	4/21/2004	UCP01	UCPC BEHAVIORAL HEALTHCARE	03015027	CONTRACT 03-0100-106	10500	10500
100166	4/21/2004	UCU00	UC UTILITIES AUTHORITY	04005148	TIPPING FEES FOR SOLID WASTE	3786.7	3786.7
100167	4/21/2004	UNI17	UNION HOSPITAL-WISE CENTER	04003046	CONTRACT 04-APC-117	1116	3963
100167	4/21/2004	UNI17	UNION HOSPITAL-WISE CENTER	04003046	CONTRACT 04-APC-117	900	3963
100167	4/21/2004	UNI17	UNION HOSPITAL-WISE CENTER	04003046	CONTRACT 04-APC-117	1332	3963
100167	4/21/2004	UNI17	UNION HOSPITAL-WISE CENTER	04004876	RESET CONTRACT 04-APC-117	285	3963
100167	4/21/2004	UNI17	UNION HOSPITAL-WISE CENTER	04004876	RESET CONTRACT 04-APC-117	330	3963
100168	4/21/2004	UNI1D	UNITED CHURCH OF CHRIST	04003428	FY04 ARTS REGRANTEES	1087.5	1087.5
100169	4/21/2004	UNI1N	UNITED PARCEL SERVICE	04000866	OVERNIGHT DELIVERY	13.02	13.02
100170	4/21/2004	UNI1Q	UNITED PARCEL SERVICE	04003258	UNITED PARCEL SERVICE	1.08	16.8
100170	4/21/2004	UNI1Q	UNITED PARCEL SERVICE	04003258	UNITED PARCEL SERVICE	6.85	16.8
100170	4/21/2004	UNI1Q	UNITED PARCEL SERVICE	04003314	UNITED PARCEL SERVICE	8.87	16.8
100171	4/21/2004	UNI37	UNITED FAMILY & CHILDRENS SOC	03015026	CONTRACT 03-0100-107	6000	6000
100172	4/21/2004	UNI45	UNITED PARCEL SERVICE	04003101	Mailing of 2 grants overnight	12.82	24.41
100172	4/21/2004	UNI45	UNITED PARCEL SERVICE	04004364	UNITED PARCEL SERVICE	11.59	24.41
100173	4/21/2004	UNI51	UNITED WAY OF GREATER UNION	04003429	FY04 ARTS REGRANTEES	2250	2250
100174	4/21/2004	URB02	URBAN LEAGUE OF UNION CO INC	03014004	CONTRACT 03-HUD-107	2115.25	13873.75
100174	4/21/2004	URB02	URBAN LEAGUE OF UNION CO INC	04003430	FY04 ARTS REGRANTEES	1125	13873.75
100174	4/21/2004	URB02	URBAN LEAGUE OF UNION CO INC	04003831	CONTRACT 03-HUD-107 MOD#1	2457.75	13873.75
100174	4/21/2004	URB02	URBAN LEAGUE OF UNION CO INC	04003831	CONTRACT 03-HUD-107 MOD#1	8175.75	13873.75
100175	4/21/2004	URB04	URBAN TIMOTHY	04004330	U.C.TEEN ARTS MUSIC CRITIQUER	200	200
100176	4/21/2004	USI03	USIGAN FRANCISCO	04004806	REIMBURSEMENT	14.94	14.94
100177	4/21/2004	USL00	US LUBES LLC	04003626	MOTOR OIL	657.6	1198.05
100177	4/21/2004	USL00	US LUBES LLC	04003626	MOTOR OIL	540.45	1198.05
100178	4/21/2004	VAR00	LACORTE, BUNDY, VARADY &	04000281	Fanelli v. UC	1950	4012.5
100178	4/21/2004	VAR00	LACORTE, BUNDY, VARADY &	04001567	WERESOW V. COUNTY OF UNION	825	4012.5
100178	4/21/2004	VAR00	LACORTE, BUNDY, VARADY &	04001572	WESTON V. MANAHAN, ET AL	1237.5	4012.5
100179	4/21/2004	VER00	V E RALPH & SON INC	04001442	FIRST RESPONDER EQUIPMENT	142.5	17218.3
100179	4/21/2004	VER00	V E RALPH & SON INC	04001442	FIRST RESPONDER EQUIPMENT	459	17218.3
100179	4/21/2004	VER00	V E RALPH & SON INC	04001442	FIRST RESPONDER EQUIPMENT	0	17218.3
100179	4/21/2004	VER00	V E RALPH & SON INC	04001442	FIRST RESPONDER EQUIPMENT	4125	17218.3

100179	4/21/2004	VER00	V E RALPH & SON INC	04001442	FIRST RESPONDER EQUIPMENT	1275	17218.3
100179	4/21/2004	VER00	V E RALPH & SON INC	04001442	FIRST RESPONDER EQUIPMENT	820	17218.3
100179	4/21/2004	VER00	V E RALPH & SON INC	04001442	FIRST RESPONDER EQUIPMENT	165	17218.3
100179	4/21/2004	VER00	V E RALPH & SON INC	04001442	FIRST RESPONDER EQUIPMENT	158.4	17218.3
100179	4/21/2004	VER00	V E RALPH & SON INC	04001442	FIRST RESPONDER EQUIPMENT	845	17218.3
100179	4/21/2004	VER00	V E RALPH & SON INC	04001442	FIRST RESPONDER EQUIPMENT	300	17218.3
100179	4/21/2004	VER00	V E RALPH & SON INC	04001442	FIRST RESPONDER EQUIPMENT	1281	17218.3
100179	4/21/2004	VER00	V E RALPH & SON INC	04001442	FIRST RESPONDER EQUIPMENT	5260	17218.3
100179	4/21/2004	VER00	V E RALPH & SON INC	04001442	FIRST RESPONDER EQUIPMENT	444	17218.3
100179	4/21/2004	VER00	V E RALPH & SON INC	04001442	FIRST RESPONDER EQUIPMENT	1785	17218.3
100179	4/21/2004	VER00	V E RALPH & SON INC	04001442	FIRST RESPONDER EQUIPMENT	158.4	17218.3
100180	4/21/2004	VER03	VERMEER NORTH ATLANTIC	04003697	DRIVE BELT SHIELD & GUIDE	290.75	290.75
100181	4/21/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	100.66	231.78
100181	4/21/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	36.38	231.78
100181	4/21/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	94.74	231.78
100182	4/21/2004	VER08	VERIZON WIRELESS	04003199	WIRELESS A/C #061587210	3123.14	3195.42
100182	4/21/2004	VER08	VERIZON WIRELESS	04004432	ACCT NO. 109065798	43.7	3195.42
100182	4/21/2004	VER08	VERIZON WIRELESS	04004448	ACCT. NO. 106006046	28.58	3195.42
100183	4/21/2004	VER09	VERIZON	04001735	TELEPHONE CHARGES FOR	292.56	900.3
100183	4/21/2004	VER09	VERIZON	04004495	PAYMENT TO PUBLIC UTILITY	296.43	900.3
100183	4/21/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	28.11	900.3
100183	4/21/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.68	900.3
100183	4/21/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.87	900.3
100183	4/21/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	24.04	900.3
100183	4/21/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	23.13	900.3
100183	4/21/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	131.12	900.3
100183	4/21/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	39.19	900.3
100183	4/21/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	22.17	900.3
100184	4/21/2004	VER12	VERBATIM REPORTING SERVICES	04004246	MUSELLA V. UC	395.85	395.85
100185	4/21/2004	VIC00	VICENTE DORI	04004324	U.C. TEEN ARTS WORKSHOP LEADER	400	400
100186	4/21/2004	VIL17	VILLAGGIO'S PIZZA	04003567	FOOD	102	102
100187	4/21/2004	VIS00	VISITING HOMEMAKER SERVICE	04001582	CONTRACT 04-APC-119	3412	3412
100188	4/21/2004	VIS01	VISITING NURSE AFFILIATE	04003838	CONTRACT 04-APC-120	5455.5	10035.75
100188	4/21/2004	VIS01	VISITING NURSE AFFILIATE	04003838	CONTRACT 04-APC-120	4580.25	10035.75
100190	4/21/2004	WAR16	WARD'S ICE CREAM CO	04000251	ICE CREAM PRODUCTS	784.28	784.28
100191	4/21/2004	WAR22	WARREN & TOSI, PC	02092550	MICHAEL ANTONACCI V. UC	5000	5285.5
100191	4/21/2004	WAR22	WARREN & TOSI, PC	04005273	ANTONACCI V. UC	285.5	5285.5
100192	4/21/2004	WAS09	WASTE MANAGEMENT INC	03014019	Lot 3 Waste Disposal/Nut.Aging	1074.31	1074.31
100193	4/21/2004	WAS10	WASTE MANAGEMENT INC	04003880	GARBAGE PICK UP	519.21	2732.25
100193	4/21/2004	WAS10	WASTE MANAGEMENT INC	04004996	COMPACTOR DUMPING	1232.4	2732.25
100193	4/21/2004	WAS10	WASTE MANAGEMENT INC	04005030	COMPACTOR DUMPING	980.64	2732.25
100194	4/21/2004	WAS13	WASHINGTON GROUP INTERNATIONAL	03013131	NERL-ELIZ SEGMENT	75000	75000
100195	4/21/2004	WAT12	WATERTROL INC	00000060	TERRACOTTA STABILIZATION	907838.68	907838.68

ChkReg2004

100197	4/21/2004	WBM00	W B MASON	03007409	Misc. Office Supp/Bill-to37	1.16	27927.16
100197	4/21/2004	WBM00	W B MASON	03010482	OFFICE SUPPLIES & AS NEEDED	12.63	27927.16
100197	4/21/2004	WBM00	W B MASON	03010482	OFFICE SUPPLIES & AS NEEDED	234.91	27927.16
100197	4/21/2004	WBM00	W B MASON	03013392	OFFICE SUPPLIES & STATIONARY	250	27927.16
100197	4/21/2004	WBM00	W B MASON	04000220	STATIONERY BLANKET ALL DEPTS	9985.47	27927.16
100197	4/21/2004	WBM00	W B MASON	04002189	BLANKET ORDER FOR STATIONERY	9363.7	27927.16
100197	4/21/2004	WBM00	W B MASON	04003034	OFFICE SUPPLIES	66	27927.16
100197	4/21/2004	WBM00	W B MASON	04003034	OFFICE SUPPLIES	3.63	27927.16
100197	4/21/2004	WBM00	W B MASON	04003034	OFFICE SUPPLIES	2.56	27927.16
100197	4/21/2004	WBM00	W B MASON	04003034	OFFICE SUPPLIES	10.57	27927.16
100197	4/21/2004	WBM00	W B MASON	04003034	OFFICE SUPPLIES	9.12	27927.16
100197	4/21/2004	WBM00	W B MASON	04003034	OFFICE SUPPLIES	33.24	27927.16
100197	4/21/2004	WBM00	W B MASON	04003034	OFFICE SUPPLIES	65.34	27927.16
100197	4/21/2004	WBM00	W B MASON	04003034	OFFICE SUPPLIES	6.84	27927.16
100197	4/21/2004	WBM00	W B MASON	04003034	OFFICE SUPPLIES	33.24	27927.16
100197	4/21/2004	WBM00	W B MASON	04003034	OFFICE SUPPLIES	33.24	27927.16
100197	4/21/2004	WBM00	W B MASON	04003034	OFFICE SUPPLIES	19.68	27927.16
100197	4/21/2004	WBM00	W B MASON	04003034	OFFICE SUPPLIES	5.47	27927.16
100197	4/21/2004	WBM00	W B MASON	04003034	OFFICE SUPPLIES	15.12	27927.16
100197	4/21/2004	WBM00	W B MASON	04003034	OFFICE SUPPLIES	15.12	27927.16
100197	4/21/2004	WBM00	W B MASON	04003034	OFFICE SUPPLIES	7.26	27927.16
100197	4/21/2004	WBM00	W B MASON	04003034	OFFICE SUPPLIES	3.01	27927.16
100197	4/21/2004	WBM00	W B MASON	04003034	OFFICE SUPPLIES	5.48	27927.16
100197	4/21/2004	WBM00	W B MASON	04003034	OFFICE SUPPLIES	6.54	27927.16
100197	4/21/2004	WBM00	W B MASON	04003034	OFFICE SUPPLIES	9.6	27927.16
100197	4/21/2004	WBM00	W B MASON	04003044	TACKBOARD	32.95	27927.16
100197	4/21/2004	WBM00	W B MASON	04003084	TYVEK EXPANSION ENVELOPES	101.95	27927.16
100197	4/21/2004	WBM00	W B MASON	04003145	COMPUTER WORKSTATION	125	27927.16
100197	4/21/2004	WBM00	W B MASON	04003726	BLANKET ORDER FOR STATIONERY	2484.69	27927.16
100197	4/21/2004	WBM00	W B MASON	04003726	BLANKET ORDER FOR STATIONERY	4225.04	27927.16
100197	4/21/2004	WBM00	W B MASON	04003773	INK JET CART.	19.99	27927.16
100197	4/21/2004	WBM00	W B MASON	04003885	INK JET CART.	79.96	27927.16
100197	4/21/2004	WBM00	W B MASON	04003937	HEWC1823D COLOR INK CARTRIDGE	204	27927.16
100197	4/21/2004	WBM00	W B MASON	04003937	HEWC1823D COLOR INK CARTRIDGE	88.5	27927.16
100197	4/21/2004	WBM00	W B MASON	04004301	LEAFLET HOLDER - SINGLE POCKET	16.25	27927.16
100197	4/21/2004	WBM00	W B MASON	04004401	HUN-90220 STAPLE CARTRIDGE	124.75	27927.16
100197	4/21/2004	WBM00	W B MASON	04004434	BROTHER ADADTER AD-30	21.95	27927.16
100197	4/21/2004	WBM00	W B MASON	04004465	INKJET CARTRIGDGES	62.5	27927.16
100197	4/21/2004	WBM00	W B MASON	04004468	SHARP CALCULATOR	117	27927.16
100197	4/21/2004	WBM00	W B MASON	04004501	diskettes	23.7	27927.16
100198	4/21/2004	WES10	WEST SIDE PLBG SUPPLY	04001989	HVAC PARTS FOR 7TH FL OLD JAIL	1376.22	10147.17
100198	4/21/2004	WES10	WEST SIDE PLBG SUPPLY	04003854	PARTS FOR AIR HANDLER	8770.95	10147.17
100199	4/21/2004	WES18	WESTFIELD POLICE DEPT	04003963	FORFEITURE DISTRIBUTION	2175.26	2175.26

100200	4/21/2004	WES22	WESTFIELD TOWN OF	04002809	CONTRACT 04-ALL-107	493	493
100201	4/21/2004	WES39	WEST WOOD COMPUTER COMPANY	04003473	BLACK INK CARTRIDGE-HPC5016A	32	326
100201	4/21/2004	WES39	WEST WOOD COMPUTER COMPANY	04003473	BLACK INK CARTRIDGE-HPC5016A	32	326
100201	4/21/2004	WES39	WEST WOOD COMPUTER COMPANY	04003473	BLACK INK CARTRIDGE-HPC5016A	30	326
100201	4/21/2004	WES39	WEST WOOD COMPUTER COMPANY	04003473	BLACK INK CARTRIDGE-HPC5016A	30	326
100201	4/21/2004	WES39	WEST WOOD COMPUTER COMPANY	04003473	BLACK INK CARTRIDGE-HPC5016A	30	326
100201	4/21/2004	WES39	WEST WOOD COMPUTER COMPANY	04003473	BLACK INK CARTRIDGE-HPC5016A	30	326
100201	4/21/2004	WES39	WEST WOOD COMPUTER COMPANY	04003473	BLACK INK CARTRIDGE-HPC5016A	30	326
100201	4/21/2004	WES39	WEST WOOD COMPUTER COMPANY	04003473	BLACK INK CARTRIDGE-HPC5016A	18	326
100201	4/21/2004	WES39	WEST WOOD COMPUTER COMPANY	04003473	BLACK INK CARTRIDGE-HPC5016A	32	326
100201	4/21/2004	WES39	WEST WOOD COMPUTER COMPANY	04003473	BLACK INK CARTRIDGE-HPC5016A	32	326
100202	4/21/2004	WES43	WESTFIELD MEMORIAL LIBRARY	04004313	Exhibit of "The Literature of	1000	1000
100203	4/21/2004	WIL04	WILFRED MAC DONALD INC	04002935	HARDWARE/GOLF COURSE	2.12	39.65
100203	4/21/2004	WIL04	WILFRED MAC DONALD INC	04002935	HARDWARE/GOLF COURSE	33.04	39.65
100203	4/21/2004	WIL04	WILFRED MAC DONALD INC	04002935	HARDWARE/GOLF COURSE	4.49	39.65
100204	4/21/2004	WIL82	WILLIAMS ALBERT W MD	04000916	PROFESSIONAL SERVICES	1600	2775
100204	4/21/2004	WIL82	WILLIAMS ALBERT W MD	04003795	PROFESSIONAL SERVICES	525	2775
100204	4/21/2004	WIL82	WILLIAMS ALBERT W MD	04003795	PROFESSIONAL SERVICES	650	2775
100205	4/21/2004	WIN09	WINSORS TRACTOR TRAILER	04002114	CONTRACT 03-NEG-185	599	599
100206	4/21/2004	WIN11	WINTERS STAMP MFG CO	03013125	BLANKET ORDER FOR STAMPS	766	785
100206	4/21/2004	WIN11	WINTERS STAMP MFG CO	04001551	RUBBER STAMPS & ACESSORIES	6	785
100206	4/21/2004	WIN11	WINTERS STAMP MFG CO	04001551	RUBBER STAMPS & ACESSORIES	13	785
100207	4/21/2004	WOM03	WOMEN'S RESOURCE CENTER	04003507	FY04 ARTS REGRANTEES	1406.25	1406.25
100208	4/21/2004	WOO11	WOODRUFF ENERGY	04003711	UTILITIES-NATURAL GAS-BLANKET	3814.5	90178.52
100208	4/21/2004	WOO11	WOODRUFF ENERGY	04005110	UTILITIES-NATURAL GAS-BLANKET	76522.1	90178.52
100208	4/21/2004	WOO11	WOODRUFF ENERGY	04005110	UTILITIES-NATURAL GAS-BLANKET	9841.92	90178.52
100209	4/21/2004	WOR17	WORLD WIDE EDUCATIONAL	03006837	CONTRACT 03-NEG-137	4087.6	4087.6
100210	4/21/2004	WWG03	WW GRAINGER - TRENTON	03009448	HAND TOOLS-BLANKET-RSH	46.22	99.97
100210	4/21/2004	WWG03	WW GRAINGER - TRENTON	03009448	HAND TOOLS-BLANKET-RSH	53.75	99.97
100211	4/21/2004	XER04	XEROX CORP	04000767	COPIER PROSECUTORS	1216.98	2962.84
100211	4/21/2004	XER04	XEROX CORP	04000989	COPIER PROSECUTORS	1514.75	2962.84
100211	4/21/2004	XER04	XEROX CORP	04005256	COPIER PROSECUTORS	231.11	2962.84
100212	4/21/2004	XTE00	XTEL COMMUNICATION INC	04004628	TELEPHONE CHARGES FOR	620.17	1088.54
100212	4/21/2004	XTE00	XTEL COMMUNICATION INC	04004834	LONG DISTANCE SERVICE	468.37	1088.54
100213	4/21/2004	YMY00	YM YWHA OF UNION COUNTY	04003432	FY04 ARTS REGRANTEES	1556.25	1556.25
100214	4/21/2004	YOU17	YOUNG HAHN MD	04004218	PROVIDE PSHYCOLOGICAL SERVICE	2400	2400
100215	4/21/2004	YWC00	YWCA OF EASTERN UC	04003433	FY04 ARTS GRANTEES	1631.25	1631.25
100216	4/21/2004	ZEP00	ZEP MFG/DIV OF NATL	04004256	REPELLENT TRASH BAGS	107.85	107.85
100218	4/22/2004	DAN11	DANONE WATERS NORTH AMERICA	04003655	BLANKET FOR BOTTLED WATER	490.6	490.6
100219	4/22/2004	NOR11	NORTH JERSEY NEWSPAPER CO	04003069	ADS IN SUBURBAN NEWS, INDEPEND	1265.62	1265.62
100220	4/22/2004	UNI1H	UNION COUNTY VOICE	04003879	ADS - 1/3 PAGE SQUARE - COLOR	1100	1100
100222	4/28/2004	1BA07	BAKER EDWARD	04004640	MEAL MONEY (MARCH 2004)	15	15

100223	4/28/2004	1BA52	BARKER ROBERT	04005266	ASSISTING COUNTY CLERK IN	100	100
100224	4/28/2004	1BA53	BATES KEITH L SR	04004719	MEAL MONEY (FEB/MARCH 2004)	22.5	22.5
100225	4/28/2004	1BE24	BERGER CAROL	04004701	REIMBURSEMENT NJ LAWYERS FUND	190	190
100226	4/28/2004	1BE37	BENFIELD JOHN	04004687	MEAL ALLOWANCE - 3/04	28	61
100226	4/28/2004	1BE37	BENFIELD JOHN	04004687	MEAL ALLOWANCE - 3/04	33	61
100227	4/28/2004	1BE44	BENO ANDREW	04004720	MEAL MONEY (MARCH 2004)	37.5	37.5
100228	4/28/2004	1BO08	BONAFIDE JOSEPH	04005240	ANNUAL SCHOOL BOARD ELECTION	45	45
100229	4/28/2004	1BO29	BOULDIN DARYL	04003789		85	85
100230	4/28/2004	1BO49	BORSKI WILLIAM	04004721	MEAL MONEY (FEB/MARCH 2004)	30	30
100231	4/28/2004	1BR23	BROWN BRUCE	04004641	MEAL MONEY (MARCH 2004)	7.5	7.5
100232	4/28/2004	1BR54	BROOKS ROBERT	04003935	SHOE REIMBURSEMENT	56.04	56.04
100233	4/28/2004	1BU04	BUDZINSKI FRANK	04004722	MEAL MONEY (FEB/MARCH 2004)	30	30
100234	4/28/2004	1BU07	BUKOWSKI WILLIAM	04005295	ANNUAL SCHOOL BOARD ELECTION	45	45
100235	4/28/2004	1BU09	BURGESS SARAH	04005236	ANNUAL SCHOOL BOARD ELECTION	45	45
100236	4/28/2004	1BU31	BUCKLEY KEVIN J	04005271	ANNUAL SCHOOL BOARD ELECTION	90	90
100237	4/28/2004	1BU36	BUCCINO ROBERT T	04005263	LODGING	210	1262.43
100237	4/28/2004	1BU36	BUCCINO ROBERT T	04005263	LODGING	777.64	1262.43
100237	4/28/2004	1BU36	BUCCINO ROBERT T	04005263	LODGING	274.79	1262.43
100238	4/28/2004	1CA10	CAMPBELL GORDON	04005265	ASSISTING COUNTY CLERK IN	100	100
100239	4/28/2004	1CA48	CACIOPPO GIANNI	04005325	EXTRADITION REIMBURSEMENT	79.1	472.96
100239	4/28/2004	1CA48	CACIOPPO GIANNI	04005325	EXTRADITION REIMBURSEMENT	50.55	472.96
100239	4/28/2004	1CA48	CACIOPPO GIANNI	04005325	EXTRADITION REIMBURSEMENT	288.3	472.96
100239	4/28/2004	1CA48	CACIOPPO GIANNI	04005325	EXTRADITION REIMBURSEMENT	55.01	472.96
100240	4/28/2004	1CA67	CARRASCO EDWIN	04004723	MEAL MONEY (MARCH 2004)	15	15
100241	4/28/2004	1CH12	CHRISTIANI ROGER	04004724	MEAL MONEY (MARCH 2004)	15	15
100242	4/28/2004	1CO1D	COLON RICHARD	04004725	MEAL MONEY (FEBRUARY 2004)	7.5	7.5
100243	4/28/2004	COL58	COLES LEEVON N	04000116	PROVIDE PROTESTANT SERVICES	666	666
100244	4/28/2004	1CR08	CRONIN PATRICIA L	04004835	REIMBURSEMENT NJ LAWYERS FUND	190	190
100245	4/28/2004	1CR09	CRESPO ARMANDO	04004726	MEAL MONEY (MARCH 2004)	7.5	7.5
100246	4/28/2004	1CU02	CUNNINGHAM CARL	04003777	SHOE REIMBURSEMENT	85	85
100247	4/28/2004	1CY00	CYBULSKI LISA ANN	04004999	REIMBURSEMENT NJ LAWYERS FUND	190	190
100248	4/28/2004	1DA08	DANN FRANK-CUSTODIAN	04005083	PETTY CASH REIMBURSEMENT	217.89	217.89
100249	4/28/2004	1DA26	DAYE GEORGE	04004727	MEAL MONEY (MARCH 2004)	15	15
100250	4/28/2004	1DA28	DAVIS KARA	04005328	ANNUAL SCHOOL BOARD ELECTION	45	45
100251	4/28/2004	1DE24	DEVANEY SEAN T	04004642	MEAL MONEY (MARCH 2004)	15	15
100252	4/28/2004	1DO00	DOANE III ETHRIDGE	04004728	MEAL MONEY (MARCH 2004)	22.5	22.5
100253	4/28/2004	1DO18	DOUGLAS CATHERINE	04004877	MEAL VOUCHER FOR OVERTIME	78	78
100254	4/28/2004	1DU13	DUSTIN, BRIAN	04005331	ANNUAL SCHOOL BOARD ELECTION	45	45
100255	4/28/2004	1EA02	EAST BART T	04005004	REIMBURSEMENT NJ LAWYERS FUND	165	165
100256	4/28/2004	1ED05	EDDLETON JIM	04004496	TRAVEL EXPENSES	4.8	4.8
100257	4/28/2004	1EV01	EVERITT CHRISTOPHER J	04004686	WORK BOOT REIMBURSEMENT (2004)	85	92.5
100257	4/28/2004	1EV01	EVERITT CHRISTOPHER J	04004729	MEAL MONEY (FEBRUARY 2004)	7.5	92.5
100258	4/28/2004	1FA00	FABIAN CHERYL	04004759	MILEAGE	18.72	18.72

100259	4/28/2004	1FA21	FALK DAVID	04004652	MEAL MONEY (MARCH)	7.5	7.5
100260	4/28/2004	1FE03	FELLNER BRIAN	04004653	MEAL MONEY (MARCH 2004)	22.5	22.5
100261	4/28/2004	1FE16	FEUERBERG GARRY	04004353	EMPLOYEE REIMBURSEMENT	25	44.25
100261	4/28/2004	1FE16	FEUERBERG GARRY	04004353	EMPLOYEE REIMBURSEMENT	7	44.25
100261	4/28/2004	1FE16	FEUERBERG GARRY	04004353	EMPLOYEE REIMBURSEMENT	12.25	44.25
100262	4/28/2004	1FI18	FIRSICHBAUM JAMIE	04004654	MEAL MONEY (MARCH 2004)	7.5	7.5
100263	4/28/2004	1FL07	FLOYD JR THOMAS	04004730	MEAL MONEY (FEB/MARCH 2004)	22.5	22.5
100264	4/28/2004	1FL11	FLORIO MICHAEL	04004810	REIMBURSEMENT	50	50
100265	4/28/2004	1FO19	FOGLIA GERARD	04004731	MEAL MONEY (MARCH 2004)	15	15
100266	4/28/2004	1FR14	FREITAS III JOSEPH	04004913	REIMBURSEMENT	50	50
100267	4/28/2004	1FR24	FROELICH RALPH CUSTODIAN	04005199	PETTY CASH REIMBURSEMENT	10.6	1999.49
100267	4/28/2004	1FR24	FROELICH RALPH CUSTODIAN	04005199	PETTY CASH REIMBURSEMENT	998.02	1999.49
100267	4/28/2004	1FR24	FROELICH RALPH CUSTODIAN	04005199	PETTY CASH REIMBURSEMENT	233.7	1999.49
100267	4/28/2004	1FR24	FROELICH RALPH CUSTODIAN	04005199	PETTY CASH REIMBURSEMENT	757.17	1999.49
100268	4/28/2004	1GO08	GONCALVES JR ALVARO	04004732	MEAL MONEY (MARCH 2004)	22.5	22.5
100269	4/28/2004	1GO18	GOTSCH WILLIAM	04004733	MEAL MONEY (MARCH 2004)	15	15
100270	4/28/2004	1GO22	GONZALEZ ESTHER	04004198	SHOE ALLOWANCE 2004	85	85
100271	4/28/2004	1GO28	GONZALEZ SONIA	04004716	MILEAGE	6	18
100271	4/28/2004	1GO28	GONZALEZ SONIA	04004716	MILEAGE	12	18
100272	4/28/2004	1GR27	GRAY MARY BETH	04005330	ANNUAL SCHOOL BOARD ELECTION	45	45
100273	4/28/2004	1HE05	HELLER ELLEN	04005360	ANNUAL SCHOOL BOARD ELECTION	45	45
100274	4/28/2004	1HE06	HELLER. MICHAEL	04005234	ANNUAL SCHOOL BOARD ELECTION	90	90
100275	4/28/2004	1HE16	HERRMANN BONITA P	04004612	REIMBURSEMENT	53.52	83.82
100275	4/28/2004	1HE16	HERRMANN BONITA P	04004612	REIMBURSEMENT	30.3	83.82
100276	4/28/2004	1HO12	HOLMES CHESTER	04005212	REIMBURSEMENT/NJTPA MEETING	10.9	22.9
100276	4/28/2004	1HO12	HOLMES CHESTER	04005212	REIMBURSEMENT/NJTPA MEETING	12	22.9
100277	4/28/2004	1HU02	HUELSENBECK BYRON	04004643	MEAL MONEY (MARCH 2004)	7.5	7.5
100278	4/28/2004	1HU07	HURLEY MARK	04004644	MEAL MONEY (FEB/MARCH 2004)	15	15
100279	4/28/2004	1HU14	HUMMEL DAVID C	04004851	REIMBURSEMENT NJ LAWYERS FUND	190	190
100280	4/28/2004	1JE01	JENEY PAUL	04004734	MEAL MONEY (MARCH 2004)	22.5	22.5
100281	4/28/2004	1JI00	JIMENEZ RAFAEL	04005012	EMPLOYEE REIMBURSEMENT	85	85
100282	4/28/2004	1JU03	JUNGGREN THEODOROS	04004659	MEAL MONEY (FEBRUARY 2004)	7.5	7.5
100283	4/28/2004	1KA06	KANTOROWITZ GIDEON	04005260	ASSISTING COUNTY CLERK IN	100	100
100284	4/28/2004	1KA10	KARASIEWICZ WALTER	04004645	MEAL MONEY (MARCH 2004)	15	15
100285	4/28/2004	1KE11	KELLY JAMES	04004655	MEAL MONEY (MARCH 2004)	15	15
100286	4/28/2004	1KL08	KLINGAMAN ROBERT	04004660	MEAL MONEY (FEBRUARY 2004)	7.5	7.5
100287	4/28/2004	1KN00	KNAPP KENNETH	04004656	MEAL MONEY (MARCH 2004)	15	15
100288	4/28/2004	1KN02	KNOX HAROLD	04004411	REIMBURSEMENT NJ LAWYERS FUND	190	190
100289	4/28/2004	1KO12	KOSCINSKI FRANK	04004661	MEAL MONEY (FEB/MARCH 2004)	30	30
100290	4/28/2004	1KU04	KURZOWSKI DEBRA	04005302	MILEAGE REIMBURSEMENT	53.76	53.76
100291	4/28/2004	1KU05	KUSPIEL EDWARD	04004688	MEAL ALLOWANCE - 3/04	14	14
100292	4/28/2004	1LI00	LIBBY BRIAN	04004662	MEAL MONEY (MARCH 2004)	15	15
100293	4/28/2004	1LO07	LONG PAULA	04005057	WORK RELATED TRAVEL EXPENSES	0.85	91.29

100293	4/28/2004	1LO07	LONG PAULA	04005057	WORK RELATED TRAVEL EXPENSES	6.2	91.29
100293	4/28/2004	1LO07	LONG PAULA	04005057	WORK RELATED TRAVEL EXPENSES	84.24	91.29
100294	4/28/2004	1LO10	LOZANO ELVIRA	04005270	ASSISTING COUNTY CLERK IN	100	100
100295	4/28/2004	1LO13	LORD MICHAEL	04004667	MEAL MONEY (MARCH 2004)	15	15
100296	4/28/2004	1LU01	LUEDDEKE PAUL	04004646	MEAL MONEY (MARCH 2004)	7.5	7.5
100297	4/28/2004	1MA18	MALONE HAROLD	04004647	MEAL MONEY (MARCH 2004)	7.5	7.5
100298	4/28/2004	1MA1E	MARTINO ANTHONY J	04004669	MEAL MONEY (MARCH 2004)	15	15
100299	4/28/2004	1MA43	MARMAROU GEORGE	04005288	REIMBURSEMENT TRAINING COURSE	29.33	314.93
100299	4/28/2004	1MA43	MARMAROU GEORGE	04005288	REIMBURSEMENT TRAINING COURSE	285.6	314.93
100300	4/28/2004	1MA51	MARTIN KEVIN J	04004668	MEAL MONEY (MARCH 2004)	15	15
100301	4/28/2004	1MC08	MC GOVERN MICHAEL	04004657	MEAL MONEY (MARCH 2004)	15	15
100302	4/28/2004	1MC32	MCLAUGHLIN ROBERT	04005324	ANNUAL SCHOOL BOARD ELECTION	45	45
100303	4/28/2004	1MC45	MCGOVERN MICHAEL	04005289	ANNUAL SCHOOL BOARD ELECTION	90	90
100304	4/28/2004	1MI22	MIRRA JR VINCENT	04004689	MEAL ALLOWANCE - 3/04	11	11
100305	4/28/2004	1MI28	MITCHELL KEVIN	04005245	ANNUAL SCHOOL BOARD ELECTION	45	45
100306	4/28/2004	1MO10	MONCADA JUAN	04004670	MEAL MONEY (MARCH 2004)	15	15
100307	4/28/2004	1MO48	MOONEY NATHANIEL J IV	04004671	MEAL MONEY (MARCH 2004)	15	15
100308	4/28/2004	1MU09	MURPHY JR CLIFFORD	04004672	MEAL MONEY (FEBRUARY 2004)	7.5	7.5
100309	4/28/2004	1MU11	MURRAY FRANK	04004673	MEAL MONEY (MARCH 2004)	22.5	22.5
100310	4/28/2004	1MU21	MUHLSTOCK LISA	04005161	NJ Lawyer fund for Client Prot	190	190
100311	4/28/2004	1NO04	NOVO EMILY	04005264	ASSISTING COUNTY CLERK IN	100	100
100312	4/28/2004	1O00	O'BRIEN BARBARA	04005332	ANNUAL SCHOOL BOARD ELECTION	150	150
100313	4/28/2004	1O12	O'DONNELL HO MATTHEW	04005258	ASSISTING COUNTY CLERK IN	250	250
100314	4/28/2004	1ON02	ONEAL ELAINE	04005401	EMPLOYEE REIMBURSEMENT	70.49	88.46
100314	4/28/2004	1ON02	ONEAL ELAINE	04005401	EMPLOYEE REIMBURSEMENT	17.97	88.46
100315	4/28/2004	1OT00	OTERO DIEGO	04005261	ASSISTING COUNTY CLERK IN	100	100
100316	4/28/2004	1PA00	PACIFIC ROBERT	04004674	MEAL MONEY (MARCH 2004)	7.5	7.5
100317	4/28/2004	1PA16	PARESO THOMAS	04004648	MEAL MONEY (MARCH 2004)	22.5	22.5
100318	4/28/2004	1PA20	PARNES KENNETH	04005291	ANNUAL SCHOOL BOARD ELECTION	45	45
100319	4/28/2004	1PE25	PETERMAN JULIE	04004702	REIMBURSEMENT NJ LAWYERS FUND	190	190
100320	4/28/2004	1PI10	PISANO GIAMPIERO	04004738	MEAL MONEY (MARCH 2004)	30	30
100321	4/28/2004	1PI12	PITTMAN TROY	04004739	MEAL MONEY (FEB/MARCH 2004)	22.5	22.5
100322	4/28/2004	1PI23	PICCIANO DONALD	04004737	MEAL MONEY (FEB/MARCH 2004)	30	30
100323	4/28/2004	1PR00	PREFER JOSEPH	04004649	MEAL MONEY (MARCH 2004)	15	15
100324	4/28/2004	1PR12	PRISCO JOSEPH	04004740	MEAL MONEY (FEBRUARY 2004)	7.5	7.5
100325	4/28/2004	1RA16	RASTELLI DEBORAH	04005267	ASSISTING COUNTY CLERK IN	100	100
100326	4/28/2004	1RE00	READIE CHARLES	04005235	ANNUAL SCHOOL BOARD ELECTION	45	45
100327	4/28/2004	1RE02	REDDINGTON KEVIN	04004658	MEAL MONEY (MARCH 2004)	15	94.99
100327	4/28/2004	1RE02	REDDINGTON KEVIN	04005026	WORK BOOT REIMBURSEMENT (2004)	79.99	94.99
100328	4/28/2004	1RE11	REID RICHARD	04004650	MEAL MONEY (MARCH 2004)	7.5	7.5
100329	4/28/2004	1RE22	RENNA PAUL	04004741	MEAL MONEY (FEB/MARCH 2004)	30	30
100330	4/28/2004	1RE32	REILLY BRICK A	04004718	MEAL MONEY (MARCH 2004)	22.5	22.5
100331	4/28/2004	1RO37	RODRIGUEZ ROSA	04005342	MEAL VOUCHER FOR OVERTIME	136.5	136.5

ChkReg2004

100332	4/28/2004	1RO49	ROMANKOW THEODORE J	04005262	LODGING	210	1003.81
100332	4/28/2004	1RO49	ROMANKOW THEODORE J	04005262	LODGING	770.9	1003.81
100332	4/28/2004	1RO49	ROMANKOW THEODORE J	04005262	LODGING	22.91	1003.81
100333	4/28/2004	1SA05	SALISBURY MARGARET A	04005102	EMPLOYEE REIMBURSEMENT	12.58	335.88
100333	4/28/2004	1SA05	SALISBURY MARGARET A	04005102	EMPLOYEE REIMBURSEMENT	62.3	335.88
100333	4/28/2004	1SA05	SALISBURY MARGARET A	04005102	EMPLOYEE REIMBURSEMENT	261	335.88
100334	4/28/2004	1SA11	SANCHEZ ALBERTO	04005268	ASSISTING COUNTY CLERK IN	100	100
100335	4/28/2004	1SA19	SAWICKI RONALD	04004680	MEAL MONEY (MARCH 2004)	15	15
100336	4/28/2004	1SC04	SCHNEIDER DAVID	04004705	REIMBURSEMENT NJ LAWYERS FUND	190	190
100337	4/28/2004	1SC05	SCHNORRBUSCH WESLEY	04004690	MEAL ALLOWANCE - 3/04	33	33
100338	4/28/2004	1SC08	SCHULTZ MICHAEL	04004989	EXTRADITION REIMBURSEMENT	475.72	475.72
100339	4/28/2004	1SH03	SHARKEY WILLIAM	04004990	EXTRADITION REIMBURSEMMENT	259.42	259.42
100340	4/28/2004	1SI03	SIEGEL STEVEN	04003692	DUES REIMBURSEMENT NJ SIA	25	25
100341	4/28/2004	1SI09	SIMS JR THOMAS	04004691	MEAL ALLOWANCE - 3/04	11	11
100342	4/28/2004	1SL00	SLAUGHTER MYKAEL S	04004681	MEAL MONEY (MARCH 2004)	22.5	22.5
100343	4/28/2004	1SM19	SMITH WILLIAM	04004497	TRAVEL EXPENSE	9.6	9.6
100344	4/28/2004	1TO03	TODARO MARIA	04004809	REIMBURSEMENT	50	50
100345	4/28/2004	1TO05	TONDI MARK	04004682	MEAL MONEY (FEBRUARY 2004)	7.5	7.5
100346	4/28/2004	1UH00	UHL PHILLIP	04004683	MEAL MONEY (MARCH 2004)	15	15
100347	4/28/2004	1UN00	UNTERWALD JOHN	04004651	MEAL MONEY (MARCH 2004)	22.5	22.5
100348	4/28/2004	1VA03	VALLADARES GEORGE	04005294	ANNUAL SCHOOL BOARD ELECTION	45	45
100349	4/28/2004	1VO03	VOROB JONATHAN	04005243	ANNUAL SCHOOL BOARD ELECTION	90	90
100350	4/28/2004	1WA14	WARNER DARRYL	04005286	ANNUAL SCHOOL BOARD ELECTION	45	45
100351	4/28/2004	1WH09	WHITE DONALD	04005293	ANNUAL SCHOOL BOARD ELECTION	45	45
100352	4/28/2004	1WR01	WRIGHT DAVID	04005333	ANNUAL SCHOOL BOARD ELECTION	150	150
100353	4/28/2004	1WY00	WYSOCKI PETER	04004684	MEAL MONEY (FEB/MARCH 2004)	30	30
100354	4/28/2004	1ZI02	ZINSKY, LUKE	04004685	MEAL MONEY (FEBRUARY 2004)	15	100
100354	4/28/2004	1ZI02	ZINSKY, LUKE	04005160	WORK BOOT REIMBURSEMENT (2004)	85	100
100355	4/28/2004	5000	50+ MONTHLY	04005007	QUARTER PAGE AD: APRIL 2004	265	265
100356	4/28/2004	ACM00	ACME AMERICAN REPAIRS INC	04005249	BAL. OF 2003 MAINT. CONTRACT	429.17	429.17
100357	4/28/2004	ADA08	ADAPCO INC	04004480	3 5 GAL. PAILS OF SCORGE 4-12	1656	1656
100358	4/28/2004	AER04	AEROLIFT TECHNOLOGY	04003731	INSPECTION & CERTIFICATION	850	850
100359	4/28/2004	AIR10	AIRGAS EAST	02061910	GASES FOR TANK REFILLS	8	8
100360	4/28/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04003116	SAFETY UNIFORMS	4345.25	4345.25
100361	4/28/2004	ALL10	ALL STATE LEGAL SUPPLY	04005065	ORDER# 288126 ACCOUNT# 427436	506.61	506.61
100362	4/28/2004	ALL54	ALLIED OFFICE PRODUCTS	03014908	FILE CABINET QUOTE #01U09713	2941.38	2941.38
100363	4/28/2004	ALL71	ALLSTATE MANUFACTURING CO	04005075	KNOCK DOWN DISPLAY CASE	25	239.05
100363	4/28/2004	ALL71	ALLSTATE MANUFACTURING CO	04005075	KNOCK DOWN DISPLAY CASE	188	239.05
100363	4/28/2004	ALL71	ALLSTATE MANUFACTURING CO	04005075	KNOCK DOWN DISPLAY CASE	18.05	239.05
100363	4/28/2004	ALL71	ALLSTATE MANUFACTURING CO	04005075	KNOCK DOWN DISPLAY CASE	8	239.05
100364	4/28/2004	ALL72	ALL ABOUT APPLIANCES	04005029	REPAIR OF DRYER, REPLACED BELT	175.5	175.5
100365	4/28/2004	ALT02	ALTENBURGS PIANO HOUSE	04005134	RENTAL OF 7 SPINET PIANOS	900	900
100366	4/28/2004	ALZ00	ALZHEIMERS ASSN GREATER NJ CH	04005011	QUARTER PAGE AD IN "2004	300	300

100367	4/28/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04003452	POWER TOOLS/ACCESSORIES	592.76	592.76
100368	4/28/2004	AME29	AMER FLAG CO THE	04004699	REROPE FLAG POLE	50	50
100369	4/28/2004	AME2D	AMERICAN PUBLIC WORKS ASSOC	04003991	REGISTRATION/2004 PUBLIC WORKS	150	150
100370	4/28/2004	AME3J	AMERICAN WEAR	04004915	CLEANING & RENTAL OF UNIFORMS	2574	2574
100371	4/28/2004	AME77	AMERICAN RED CROSS	04004573	CONTRACT 04-RYAN-105	10180	10180
100372	4/28/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04002435	FOOD SERVICE	25507.65	25507.65
100373	4/28/2004	ARC08	ARCURI TRUCK & TRAILER REPR	04004939	DIESEL TRUCK INSPECTION	172.29	172.29
100374	4/28/2004	ARC17	ARC OF NEW JERSEY THE	03008985	CONTRACT 03-YSC-110	39249.5	39249.5
100375	4/28/2004	ARC18	ARCTIC FALLS	04001899	BLANKET FOR COFFEE SERVICES	152.8	217.55
100375	4/28/2004	ARC18	ARCTIC FALLS	04004928	COFFEE SERVICES	64.75	217.55
100376	4/28/2004	ARC19	ARCH WIRELESS	04004845	PAGER RENTAL	224.49	1052.29
100376	4/28/2004	ARC19	ARCH WIRELESS	04004929	PAGERS - ACCT. #8399557	827.8	1052.29
100377	4/28/2004	ARD00	ARD APPRAISAL COMPANY	04002161	General appraisal services	8800	8800
100378	4/28/2004	ARS01	ARSENALUT & FASSETT	01037190	WESTON V. MANAHAN, ET AL	3275	3275
100379	4/28/2004	ASC07	ASCAP	04004189	USE OF MUSICIANS & CD'S	295.23	295.23
100380	4/28/2004	ASP06	A.S.P.E.	04003105	REGISTRATION FEE	149	149
100381	4/28/2004	ASS03	ASSISTIVE CHOICES INC	04003565	CONTRACT 04-PAD-100	24407.5	24407.5
100382	4/28/2004	ASS11	ASSOCIATED AUTO PARTS	04003438	BLANKET FOR AUTO PARTS	1582.32	1582.32
100383	4/28/2004	ASS14	ASSOCIATED HUMANE SOCIETIES	03007452	ANIMAL CONTROL SERVICE	95	95
100384	4/28/2004	ATC01	ATC/VANCOM	04005176	TRANSPORTATION SERVICES	4880.4	4880.4
100385	4/28/2004	BAR48	BARTKUS ROBERT	04001383	UCERT TRAINING	150	150
100386	4/28/2004	BAY02	BAYWAY LUMBER	04000778	LUMBER	150.03	201.22
100386	4/28/2004	BAY02	BAYWAY LUMBER	04002963	LUMBER/SUPPLIES	51.19	201.22
100387	4/28/2004	BEA06	BEACON BALLFIELD	04004445	DIAMOND DRY	1050	3270
100387	4/28/2004	BEA06	BEACON BALLFIELD	04004445	DIAMOND DRY	2220	3270
100388	4/28/2004	BEI00	BEINSTEIN BAKING CO	04005171	REFRESHMENTS FOR 4/8 FH MTG	28	28
100389	4/28/2004	BES09	BEST UNIFORM	03011155	BLANKET FOR UNIFORMS	1350	1350
100390	4/28/2004	BG00	B&G ELEVATOR INC	04004536	REPAIR TO ELEVATOR STUCK ON	306	306
100391	4/28/2004	BON00	BONAFIDE ARLENE	04005241	ANNUAL SCHOOL BOARD ELECTION	45	45
100392	4/28/2004	BRI02	BRIDGEWAY HOUSE INC	03014261	CONTRACT 03-SUP-103	1200	2126
100392	4/28/2004	BRI02	BRIDGEWAY HOUSE INC	03014261	CONTRACT 03-SUP-103	823	2126
100392	4/28/2004	BRI02	BRIDGEWAY HOUSE INC	03014261	CONTRACT 03-SUP-103	103	2126
100393	4/28/2004	BSP00	B SPINNER ASSOCIATES CSR'S	04004943	DIVERSION OF GREEN ACRES	233.5	233.5
100394	4/28/2004	CAL30	CALLAHAN KAREN	04004940	SANE NURSE	212	768
100394	4/28/2004	CAL30	CALLAHAN KAREN	04004940	SANE NURSE	133.5	768
100394	4/28/2004	CAL30	CALLAHAN KAREN	04004940	SANE NURSE	125	768
100394	4/28/2004	CAL30	CALLAHAN KAREN	04004940	SANE NURSE	222.5	768
100394	4/28/2004	CAL30	CALLAHAN KAREN	04004940	SANE NURSE	75	768
100395	4/28/2004	CAM01	CAMBRIA MACK TRUCK CENTER	04003136	BRAKE SHOE GUIDES	85.78	85.78
100396	4/28/2004	CAN16	CANON BUSINESS SOLUTIONS	04001994	TONER FOR CANON COPIER	222	326
100396	4/28/2004	CAN16	CANON BUSINESS SOLUTIONS	04003851	CANNON GP200D TONER	104	326
100397	4/28/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	04001576	CONTRACT 03-PGR-110 MOD#1	2083.34	12509.24
100397	4/28/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	04003841	CONTRACT 04-APC-115	3475.3	12509.24

100397	4/28/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	04003841	CONTRACT 04-APC-115	3475.3	12509.24
100397	4/28/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	04003841	CONTRACT 04-APC-115	3475.3	12509.24
100398	4/28/2004	CHA19	CHAS F CONNOLLY DIST CO	04002937	MATERIAL FOR ABSORBER PROJECT	531.5	531.5
100399	4/28/2004	CHO02	CHOICE REHAB INC	04000254	PROVIDE PHYSICAL THERAPY	6793.5	34215
100399	4/28/2004	CHO02	CHOICE REHAB INC	04004258	PROVIDE OCCUPATIONAL THERAPY	27421.5	34215
100400	4/28/2004	CIN04	CINGULAR WIRELESS	03003732	MONTHLY SERVICE FOR BLACKBERRY	299.94	949.81
100400	4/28/2004	CIN04	CINGULAR WIRELESS	03003732	MONTHLY SERVICE FOR BLACKBERRY	649.87	949.81
100401	4/28/2004	CIT17	CITY OF ELIZABETH EMS	04004112	INMATES MEDICAL EXPENSES	291.89	613.64
100401	4/28/2004	CIT17	CITY OF ELIZABETH EMS	04004112	INMATES MEDICAL EXPENSES	321.75	613.64
100402	4/28/2004	CLA07	CLARK TOWNSHIP OF	03014588	Sr.Citiz.Transportation Prog.	8878	8878
100403	4/28/2004	COA04	COANJ -CONSTITUTIONAL OFFICERS	04005095	ANNUAL DUES UC SHERIFF	750	750
100404	4/28/2004	COM15	COMMUNITY ACCESS UNLIMITED	03014058	CONTRACT 03-HUD-104	208	3394.82
100404	4/28/2004	COM15	COMMUNITY ACCESS UNLIMITED	03015786	CONTRACT 03-PG-101	3186.82	3394.82
100405	4/28/2004	COM73	COMPREHENSIVE PSYCH SERVICES	04005019	FITNESS FOR DUTY EVALUATION	500	500
100406	4/28/2004	CON02	CONDATA, INC.	04000730	AUTOMATED PAYROLL SYSTEM	10006.39	10006.39
100407	4/28/2004	COO15	COOPERATIVE COMMUNICATIONS INC	03013218	LONG DISTANCE TELEPHONE SERV	1951.57	1951.57
100408	4/28/2004	COR07	CORPORATE EXPRESS	04003110	WHITE NOTE CARDS-GEO-40456	9.99	9.99
100409	4/28/2004	COR10	CORRECTIONAL HEALTH SERV INC	04005144	PROFESSIONAL SERVICES	892014	892014
100410	4/28/2004	COU18	COUNTY PROSECUTOR'S ASSN	04003691	2004 ASSOCIATION DUES	1475	1775
100410	4/28/2004	COU18	COUNTY PROSECUTOR'S ASSN	04003691	2004 ASSOCIATION DUES	300	1775
100411	4/28/2004	COU26	COURIER NEWS	04003083	2x6x4 ADS IN SENIOR SCOOP	692.88	1076.88
100411	4/28/2004	COU26	COURIER NEWS	04005628	ADVERTISING: FORCAST, 2/1,2,&5	384	1076.88
100412	4/28/2004	COU61	COUNTY OF UNION	04004836	FRINGE FOR WIA GRANT 3/25/04	4819.94	65994.2
100412	4/28/2004	COU61	COUNTY OF UNION	04004836	FRINGE FOR WIA GRANT 3/25/04	1071.37	65994.2
100412	4/28/2004	COU61	COUNTY OF UNION	04004836	FRINGE FOR WIA GRANT 3/25/04	6146.48	65994.2
100412	4/28/2004	COU61	COUNTY OF UNION	04004836	FRINGE FOR WIA GRANT 3/25/04	816.77	65994.2
100412	4/28/2004	COU61	COUNTY OF UNION	04004836	FRINGE FOR WIA GRANT 3/25/04	34513.55	65994.2
100412	4/28/2004	COU61	COUNTY OF UNION	04004837	FRINGE FOR MULTIPLE YEAR GRANT	133.04	65994.2
100412	4/28/2004	COU61	COUNTY OF UNION	04004837	FRINGE FOR MULTIPLE YEAR GRANT	2695.64	65994.2
100412	4/28/2004	COU61	COUNTY OF UNION	04004837	FRINGE FOR MULTIPLE YEAR GRANT	1039.95	65994.2
100412	4/28/2004	COU61	COUNTY OF UNION	04004837	FRINGE FOR MULTIPLE YEAR GRANT	421.15	65994.2
100412	4/28/2004	COU61	COUNTY OF UNION	04004837	FRINGE FOR MULTIPLE YEAR GRANT	1703.04	65994.2
100412	4/28/2004	COU61	COUNTY OF UNION	04004837	FRINGE FOR MULTIPLE YEAR GRANT	511.69	65994.2
100412	4/28/2004	COU61	COUNTY OF UNION	04004837	FRINGE FOR MULTIPLE YEAR GRANT	378.65	65994.2
100412	4/28/2004	COU61	COUNTY OF UNION	04004837	FRINGE FOR MULTIPLE YEAR GRANT	2644.07	65994.2
100412	4/28/2004	COU61	COUNTY OF UNION	04004837	FRINGE FOR MULTIPLE YEAR GRANT	985.29	65994.2
100412	4/28/2004	COU61	COUNTY OF UNION	04004837	FRINGE FOR MULTIPLE YEAR GRANT	636.92	65994.2
100412	4/28/2004	COU61	COUNTY OF UNION	04004837	FRINGE FOR MULTIPLE YEAR GRANT	1177.3	65994.2
100412	4/28/2004	COU61	COUNTY OF UNION	04004837	FRINGE FOR MULTIPLE YEAR GRANT	1322.47	65994.2
100412	4/28/2004	COU61	COUNTY OF UNION	04004837	FRINGE FOR MULTIPLE YEAR GRANT	2100.78	65994.2
100412	4/28/2004	COU61	COUNTY OF UNION	04004881	FRINGE FOR HUD GRANT	159.05	65994.2
100412	4/28/2004	COU61	COUNTY OF UNION	04005313	FRINGE FOR PEERGROUPING	2717.05	65994.2
100413	4/28/2004	DAM02	D'AMATO STEPHEN	04005045	U.C. Teen Arts Workshop Leader	150	150

100414	4/28/2004	DAV35	DavEd FIRE SYSTEMS INC	04001518	MAINTENANCE / INSPECTION	360	2342.2
100414	4/28/2004	DAV35	DavEd FIRE SYSTEMS INC	04001518	MAINTENANCE / INSPECTION	160	2342.2
100414	4/28/2004	DAV35	DavEd FIRE SYSTEMS INC	04001518	MAINTENANCE / INSPECTION	120	2342.2
100414	4/28/2004	DAV35	DavEd FIRE SYSTEMS INC	04001518	MAINTENANCE / INSPECTION	922.2	2342.2
100414	4/28/2004	DAV35	DavEd FIRE SYSTEMS INC	04001518	MAINTENANCE / INSPECTION	120	2342.2
100414	4/28/2004	DAV35	DavEd FIRE SYSTEMS INC	04001518	MAINTENANCE / INSPECTION	120	2342.2
100414	4/28/2004	DAV35	DavEd FIRE SYSTEMS INC	04001518	MAINTENANCE / INSPECTION	120	2342.2
100414	4/28/2004	DAV35	DavEd FIRE SYSTEMS INC	04001518	MAINTENANCE / INSPECTION	200	2342.2
100414	4/28/2004	DAV35	DavEd FIRE SYSTEMS INC	04001518	MAINTENANCE / INSPECTION	40	2342.2
100414	4/28/2004	DAV35	DavEd FIRE SYSTEMS INC	04001522	MAINTENANCE / INSPECTION	180	2342.2
100415	4/28/2004	DAY07	DAY JAMES	04005092	U.C. Teen Arts Music Critiquer	200	200
100416	4/28/2004	DEL07	DELL COMPUTER CORP	04002643	QUOTE #137302339(MEGAN DEAL)	943.05	943.05
100417	4/28/2004	DEP17	DEPT OF HEALTH & SENIOR SERV	04005352	CB/REIMBURSEMENT TO STATE	13408	13408
100418	4/28/2004	DEV06	DEVINE MEDIA ENTERPRISES	04004925	LEGAL ADS	300.24	300.24
100419	4/28/2004	DIC01	DI COSMOS RESTAURANT & CAFE	04005005	REFRESHMENTS FOR 4/8 FH MTG	340	340
100420	4/28/2004	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	04001170	BLANKET FOR MEDICAL SUPPLIES	449.69	449.69
100421	4/28/2004	DRA12	DRAKE KEITH	04005093	U.C. Teen Arts Workshop Leader	350	350
100422	4/28/2004	ELI32	ELIZABETH PARKING AUTHORITY	03009908	RENTAL/PARKING SPACES	1560	1560
100423	4/28/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	03014624	Eliza.Presby.family develop.da	12118.02	12118.02
100424	4/28/2004	ELI47	ELIZABETH TOWN GAS	04005177	PAYMENT TO A PUBLIC UTILITY	1329.23	1329.23
100425	4/28/2004	ELI49	ELIZABETH TOWN HIST FOUND	04002561	RENT & ADT SERVICES	1500	1500
100426	4/28/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04004110	INMATES MEDICAL EXPENSES	86.94	1640.3
100426	4/28/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04004113	INMATES MEDICAL EXPENSES	135.24	1640.3
100426	4/28/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04004360	PRIOR YEAR BILL	1418.12	1640.3
100427	4/28/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04004111	INMATES MEDICAL EXPENSES	11.35	11.35
100428	4/28/2004	EPI01	EPICARE INC.	04004349	CRISIS INTERVENTION	1500	1500
100429	4/28/2004	ERI05	ERIC ARMIN INC	04004870	E ARMIN,INC CALC CANON #MP27D	157.47	157.47
100430	4/28/2004	ESS03	ESSEX CO HOSPITAL CENTER	04005512	J SAVOIE MARCH 2004	1808.23	1808.23
100431	4/28/2004	ETW00	ETW CORPORATION	04005107	GLASS BEAD MACHINE & COLLECTOR	885	885
100432	4/28/2004	EXX03	EXXON/GECC	04005523	ExxonMobil Fleet Card Payment	605.79	605.79
100433	4/28/2004	FAN07	FANWOOD CRUSHED STONE	03010222	ROAD MATERIAL AS PER ADV. BID	4145.82	4145.82
100434	4/28/2004	USL03	US LEC	04004611	dialup internet	302.5	516.15
100434	4/28/2004	USL03	US LEC	04005496	dialup internet access	125.55	516.15
100434	4/28/2004	USL03	US LEC	04005496	dialup internet access	88.1	516.15
100435	4/28/2004	FDR00	FDR HITCHES	04004542	REMOTE STARTER & INTERFACE	186.9	770.74
100435	4/28/2004	FDR00	FDR HITCHES	04004821	REPLACEMENT HEADLAMPS	74.26	770.74
100435	4/28/2004	FDR00	FDR HITCHES	04004823	PINTLE HOOK & MOUNT	221.29	770.74
100435	4/28/2004	FDR00	FDR HITCHES	04005103	REPLACEMNT WHEEL FOR TRAILER	288.288	770.74
100436	4/28/2004	FFW00	FFWA REALTY INC	03007491	DEL MAR WINDOW TREATMENTS	132	132
100437	4/28/2004	FIR14	FIRST INDEPENDENT AUTO REPAIR	04005080	TRANSMISSION REPLACEMENT	1475	1475
100438	4/28/2004	FIR15	FIRST OCCUPATIONAL CENTER OF N	03013596	MICROFILMING SERVICES	5258.46	5258.46
100439	4/28/2004	FOR09	FORDS MILL SUPPLY CO	04002463	30' 16/3 CORD REEL, 3 OUTLET	504	4362
100439	4/28/2004	FOR09	FORDS MILL SUPPLY CO	04003320	LONG HANDLE SQ. POINT SHOVEL	1224	4362

100439	4/28/2004	FOR09	FORDS MILL SUPPLY CO	04003320	LONG HANDLE SQ. POINT SHOVEL	804	4362
100439	4/28/2004	FOR09	FORDS MILL SUPPLY CO	04003320	LONG HANDLE SQ. POINT SHOVEL	904.8	4362
100439	4/28/2004	FOR09	FORDS MILL SUPPLY CO	04003320	LONG HANDLE SQ. POINT SHOVEL	925.2	4362
100440	4/28/2004	FRE16	FRENCH & PARRELLO ASSOC., P.A.	03011690	PROF SERV/TESTING-NEW ENG BLDG	2381.4	2381.4
100441	4/28/2004	FUE03	FUELLEMANN LISA	04005064	REIMBURSEMENT FOR SUPPLIES	62	62
100442	4/28/2004	GAD00	GADDIS RAY REVEREND	04000181	RELIGIOUS SERVICES FOR INMATES	495	495
100443	4/28/2004	GAF01	DONNA A GAFFNEY	04004974	SANE NURSE	32	32
100444	4/28/2004	GAN01	GANN LAW BOOKS	04003264	LAW BOOKS	284	291.25
100444	4/28/2004	GAN01	GANN LAW BOOKS	04003264	LAW BOOKS	7.25	291.25
100445	4/28/2004	GAR29	GARWOOD AUTO PARTS CO	04005118	BLANKET FOR AUTO PARTS	1957.65	1957.65
100446	4/28/2004	GAR30	GARWOOD BORO OF	03014598	Senior Citizen Center	3709.23	3709.23
100447	4/28/2004	GLA08	GLASSTECH INC	04001208	GLAZIER SUPPLIES	225	225
100448	4/28/2004	GLO07	GLOBAL ELEVATOR TECH INC	04004771	ELEVATOR SERVICE CALLS	803	1658
100448	4/28/2004	GLO07	GLOBAL ELEVATOR TECH INC	04005086	ELEVATOR SERVICE CALLS	855	1658
100449	4/28/2004	GOL22	GOLDFISCHER WILLIAM	04005037	Food services for Youth	87.5	87.5
100450	4/28/2004	GON10	GONZALEZ LARA	04004319	U.C.TEEN ARTS WORKSHOP LEADER	175	175
100451	4/28/2004	GRA16	GRANT SUPPLY CO INC	03013441	PLUMBING SUPPLIES	895.85	895.85
100452	4/28/2004	HAR05	HARGISS FREEMAN DEBRA	04005040	Professional services for	975	975
100453	4/28/2004	HCE00	H C EQUITIES	04005101	RENT FOR ALBENDER BLDG	139006.13	139006.13
100454	4/28/2004	HER29	HERSH TOWER LLC	04003729	RENTAL AGREEMENT HERSH TOWERS	5588.07	5588.07
100455	4/28/2004	HIC00	HICKORY BATHING & HEALTHCARE	04005016	SERVICE CALL FOR THE SECURE	157.5	177.61
100455	4/28/2004	HIC00	HICKORY BATHING & HEALTHCARE	04005016	SERVICE CALL FOR THE SECURE	20.11	177.61
100456	4/28/2004	HIL03	HILL-ROM INC	04001142	BLANKET FOR THE RENTAL OF	90.56	516
100456	4/28/2004	HIL03	HILL-ROM INC	04005396	RENTAL OF CLINITRON BED FOR PT	425.44	516
100457	4/28/2004	HIL10	HILLSIDE TOWNSHIP OF	03014526	Code Enforcement	8811.2	8811.2
100458	4/28/2004	HLP00	HLP ASSOCIATES	04003764	RENT FOR YOUTH SERVICES	5500	5500
100459	4/28/2004	HVA00	HVAC PORTABLE SYSTEMS	03011229	Refrig system for skate center	2320	2320
100460	4/28/2004	IAC01	IACP NET / LOG IN	04004464	ANNUAL FEE, 4/13/04-4/12/05	1100	1100
100461	4/28/2004	IBM03	IBM CORP	04000913	MAINT. CONTRACT FOR IBM	2057.88	2057.88
100462	4/28/2004	IKO00	IKON OFFICE SOLUTIONS	04005564	COPIER PARKS	480	960
100462	4/28/2004	IKO00	IKON OFFICE SOLUTIONS	04005565	COPIER ADMIN SVS	480	960
100463	4/28/2004	IMA04	IMAGISTICS INTERNATIONAL INC	04002361	FACSIMILE RENTAL	189	486
100463	4/28/2004	IMA04	IMAGISTICS INTERNATIONAL INC	04002361	FACSIMILE RENTAL	135	486
100463	4/28/2004	IMA04	IMAGISTICS INTERNATIONAL INC	04002361	FACSIMILE RENTAL	162	486
100464	4/28/2004	IMM00	IMMACULATE CONCEPTION CHURCH	04002769	PARKING LOT SERVICE PROVIDED	1750	1750
100465	4/28/2004	IMS02	ISMA	04004796	REGISTRATION	730	3600
100465	4/28/2004	IMS02	ISMA	04004797	REGISTRATION	730	3600
100465	4/28/2004	IMS02	ISMA	04004825	REGISTRATION	730	3600
100465	4/28/2004	IMS02	ISMA	04004827	REGISTRATION	680	3600
100465	4/28/2004	IMS02	ISMA	04004829	REGISTRATION	730	3600
100466	4/28/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03011612	CONTRACT 03-SUP-101	1400	7855.83
100466	4/28/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03011612	CONTRACT 03-SUP-101	154	7855.83
100466	4/28/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03011612	CONTRACT 03-SUP-101	1677	7855.83

ChkReg2004

100466	4/28/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03015441	CONTRACT 03-SUP-104	80	7855.83
100466	4/28/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03015441	CONTRACT 03-SUP-104	776	7855.83
100466	4/28/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03015441	CONTRACT 03-SUP-104	829	7855.83
100466	4/28/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	04003859	CONTRACT 03-HUD-102 MOD#1	2939.83	7855.83
100467	4/28/2004	INT15	INT'L ASSN FOR IDENTIFICATION	04003687	MEMBERSHIP DUES J. KOURY 12640	60	60
100468	4/28/2004	JAC12	JACOBS MELINDA	04000310	BLANKET TO PROVIDE PHYSICAL	634.5	634.5
100469	4/28/2004	JB00	J & B AUTO & TRUCK PARTS	04002942	BLANKET FOR TRUCK PARTS	1666.26	1666.26
100470	4/28/2004	JEW00	JEWEL ELECTRIC SUPPLY	03013443	ELECTRICAL SUPPLIES	928.8	976.8
100470	4/28/2004	JEW00	JEWEL ELECTRIC SUPPLY	04003362	BLANKET FOR ELECTRICAL	48	976.8
100471	4/28/2004	JFS00	JEWISH FAMILY SERVICES	04002761	CONTRACT 04-SRP-102	1367	31843.01
100471	4/28/2004	JFS00	JEWISH FAMILY SERVICES	04003845	CONTRACT 04-APC-132	8317.5	31843.01
100471	4/28/2004	JFS00	JEWISH FAMILY SERVICES	04003845	CONTRACT 04-APC-132	4104.46	31843.01
100471	4/28/2004	JFS00	JEWISH FAMILY SERVICES	04003845	CONTRACT 04-APC-132	7409.65	31843.01
100471	4/28/2004	JFS00	JEWISH FAMILY SERVICES	04003845	CONTRACT 04-APC-132	6319.3	31843.01
100471	4/28/2004	JFS00	JEWISH FAMILY SERVICES	04003845	CONTRACT 04-APC-132	4325.1	31843.01
100472	4/28/2004	JOH11	JOHN J EQUIPMENT CORP	03004465	Maintenance/Parts APT Tools	1147.92	1147.92
100473	4/28/2004	JOH15	JOHN R KNABB & SONS	04005216	STRAW	9471.7	9471.7
100474	4/28/2004	JWG00	J W GOODLIFFE & SON	03009152	WELDING OPERATIONS	67.87	67.87
100475	4/28/2004	K-N00	K-NEWS CO	04004695	SUBSCRIPTIONS	127	127
100476	4/28/2004	KEL03	KELLER & KIRKPATRICK INC	03015057	DESIGN SERV/SIGNAL/RAHWAY	5914.17	5914.17
100477	4/28/2004	KEN04	KENILWORTH CAR WASH	03012744	DIV WASHES- RESPONSE VEHICLES	16.95	16.95
100478	4/28/2004	KIN13	KINDERPRINT CO INC	04002701	FORENSIC EQUIPMENT	24.9	368.13
100478	4/28/2004	KIN13	KINDERPRINT CO INC	04002701	FORENSIC EQUIPMENT	7.8	368.13
100478	4/28/2004	KIN13	KINDERPRINT CO INC	04002701	FORENSIC EQUIPMENT	17.48	368.13
100478	4/28/2004	KIN13	KINDERPRINT CO INC	04002701	FORENSIC EQUIPMENT	39	368.13
100478	4/28/2004	KIN13	KINDERPRINT CO INC	04002701	FORENSIC EQUIPMENT	52.95	368.13
100478	4/28/2004	KIN13	KINDERPRINT CO INC	04002701	FORENSIC EQUIPMENT	153.95	368.13
100478	4/28/2004	KIN13	KINDERPRINT CO INC	04002701	FORENSIC EQUIPMENT	25.25	368.13
100478	4/28/2004	KIN13	KINDERPRINT CO INC	04002701	FORENSIC EQUIPMENT	46.8	368.13
100479	4/28/2004	KIN14	KINGS DAUGHTER DAY SCHOOL	03014621	Kings Daughters Day/Toddler	1594.33	1594.33
100480	4/28/2004	LIN07	LINCOLN TECHNICAL INSTITUTE	04003039	RESET CONT. 02-WA-153	1066.67	1066.67
100481	4/28/2004	LIN24	LINGWOOD ANTONIA	04002852	MONTHLY RENT FOR PLFD OFFICE	22500.15	22500.15
100482	4/28/2004	LOC00	LOCAL YELLOW PAGES INC	04005041	Office listed in the Community	25	25
100483	4/28/2004	TRI58	TRINITY WORKPLACE LEARNING	04000437	MEMBERSHIP WITH SATELITE SERV	730	730
100484	4/28/2004	LPS00	L P STATILE INC	04000107	POTTED SHRUBBERY	1037	1037
100485	4/28/2004	MAB00	M A BRUDER & SONS	04000804	ROLLERS AND ROLLERS COVERS	25.14	25.14
100486	4/28/2004	MAF00	MAFFEYS INTEGRATED ACCESS SYS	04001798	LOCKSMITH SERVICES	65	65
100487	4/28/2004	MAF01	MAFFEYS SECURITY GROUP	04005001	LOCKSMITHING SERVICES	444	444
100488	4/28/2004	MAL10	MALOUF BUICK-PONTIAC-GMC TRUCK	04004818	CABLE & HANDLE	20.36	20.36
100489	4/28/2004	MAR98	MARCHANT CATHERINE	04005047	U.C. TEEN ARTS WORKSHOP LEADER	350	466.3
100489	4/28/2004	MAR98	MARCHANT CATHERINE	04005049	REIMBURSEMENT FOR SUPPLIES	116.3	466.3
100490	4/28/2004	MAR99	MARYLAND PUBLISHERS	04004807	YEAR COMPANY LISTING	119	119
100491	4/28/2004	MAV01	MAVERICK BUILDING SERVICES INC	04004528	JANITORIAL SERVICES	5130	5130

100492	4/28/2004	MCC21	MC CUE JIM	04002201	INSTRUCTOR	54	320
100492	4/28/2004	MCC21	MC CUE JIM	04002201	INSTRUCTOR	266	320
100493	4/28/2004	MCC25	MC CLINTON MALCOLM	04004129	REIMBURSEMENT	11	11
100494	4/28/2004	MCD08	MC DERMOTT JOHN H	04004288	U.C.TEEN ARTS WORKSHOP LEADER	175	175
100495	4/28/2004	MET19	METROCALL	04003951	ACCOUNT# 003062	942.3	1169.47
100495	4/28/2004	MET19	METROCALL	04003979	ACCT. NO. 003841	227.17	1169.47
100496	4/28/2004	MIL34	MILLER WHOLESAL ELECTRIC	04001247	BLANKET FOR ELECTRICAL SUPPLIE	7885.55	7885.55
100497	4/28/2004	MIT11	MITCHELL AMBER	04001270	INSTRUCTOR	120	120
100498	4/28/2004	MMA00	M.M.A. INC	04005624	MEAL MONEY	180	180
100499	4/28/2004	MOD02	MODERN MEDICAL SYSTEMS COMPANY	04004291	BLANKET FOR BIOMEDICAL MANAGEM	2486.92	2486.92
100500	4/28/2004	MOE01	MOEN ORGANIZATION	04000680	RENT FOR PROC. STRIKE FORCE	10920.72	10920.72
100501	4/28/2004	MON34	MONARCH ELECTRIC CO	04001708	EVEREADY	22.08	29.7
100501	4/28/2004	MON34	MONARCH ELECTRIC CO	04003138	BATTERIES	7.62	29.7
100502	4/28/2004	MOR15	MORRIS CO COLLEGE	04005513	SPRING 2004 CHARGEBACK	1958	1958
100503	4/28/2004	MUH01	MUHLENBERG REG MEDICAL CENTER	04003049	CONTRACT 04-SRP-104	2857.98	5114.28
100503	4/28/2004	MUH01	MUHLENBERG REG MEDICAL CENTER	04003049	CONTRACT 04-SRP-104	2256.3	5114.28
100504	4/28/2004	NAE00	NAEIR	04004678	NEW YEAR 2004 CATALOG	720.24	720.24
100505	4/28/2004	NAT1J	NATL TRUST FOR HIST PRESERV	04004593	2004 Membership	20	20
100506	4/28/2004	NAT3T	NATL CHILDREN'S ALLIANCE	04003686	ANNUAL MEMBERSHIP DUES	75	75
100507	4/28/2004	NEW33	NEWARK TILE SUPPLY	02062030	TILES	239.75	239.75
100508	4/28/2004	NEW60	NEWARK PAINT II INC	02127883	MISC PAINT SUPPLIES	117.72	117.72
100509	4/28/2004	NJA05	NJACTBC & CTA	04004802	DUES FOR TAX ADM. & COMM:	1500	1500
100510	4/28/2004	NJC07	NJ CHILD SUPPORT COUNCIL	03013804	22ND ANNUAL NJ CHILD SUPPORT	130	2250
100510	4/28/2004	NJC07	NJ CHILD SUPPORT COUNCIL	03013804	22ND ANNUAL NJ CHILD SUPPORT	80	2250
100510	4/28/2004	NJC07	NJ CHILD SUPPORT COUNCIL	03013804	22ND ANNUAL NJ CHILD SUPPORT	130	2250
100510	4/28/2004	NJC07	NJ CHILD SUPPORT COUNCIL	03013804	22ND ANNUAL NJ CHILD SUPPORT	130	2250
100510	4/28/2004	NJC07	NJ CHILD SUPPORT COUNCIL	03013804	22ND ANNUAL NJ CHILD SUPPORT	80	2250
100510	4/28/2004	NJC07	NJ CHILD SUPPORT COUNCIL	03013804	22ND ANNUAL NJ CHILD SUPPORT	80	2250
100510	4/28/2004	NJC07	NJ CHILD SUPPORT COUNCIL	03013804	22ND ANNUAL NJ CHILD SUPPORT	80	2250
100510	4/28/2004	NJC07	NJ CHILD SUPPORT COUNCIL	03013804	22ND ANNUAL NJ CHILD SUPPORT	80	2250
100510	4/28/2004	NJC07	NJ CHILD SUPPORT COUNCIL	03013804	22ND ANNUAL NJ CHILD SUPPORT	80	2250
100510	4/28/2004	NJC07	NJ CHILD SUPPORT COUNCIL	03013804	22ND ANNUAL NJ CHILD SUPPORT	80	2250
100510	4/28/2004	NJC07	NJ CHILD SUPPORT COUNCIL	03013804	22ND ANNUAL NJ CHILD SUPPORT	80	2250
100510	4/28/2004	NJC07	NJ CHILD SUPPORT COUNCIL	03013804	22ND ANNUAL NJ CHILD SUPPORT	80	2250
100510	4/28/2004	NJC07	NJ CHILD SUPPORT COUNCIL	03013804	22ND ANNUAL NJ CHILD SUPPORT	80	2250
100510	4/28/2004	NJC07	NJ CHILD SUPPORT COUNCIL	03013804	22ND ANNUAL NJ CHILD SUPPORT	80	2250
100510	4/28/2004	NJC07	NJ CHILD SUPPORT COUNCIL	03013804	22ND ANNUAL NJ CHILD SUPPORT	80	2250
100510	4/28/2004	NJC07	NJ CHILD SUPPORT COUNCIL	03013804	22ND ANNUAL NJ CHILD SUPPORT	80	2250
100510	4/28/2004	NJC07	NJ CHILD SUPPORT COUNCIL	03013804	22ND ANNUAL NJ CHILD SUPPORT	80	2250
100510	4/28/2004	NJC07	NJ CHILD SUPPORT COUNCIL	03013804	22ND ANNUAL NJ CHILD SUPPORT	80	2250
100510	4/28/2004	NJC07	NJ CHILD SUPPORT COUNCIL	03013804	22ND ANNUAL NJ CHILD SUPPORT	80	2250

100510	4/28/2004	NJC07	NJ CHILD SUPPORT COUNCIL	03013804	22ND ANNUAL NJ CHILD SUPPORT	80	2250
100510	4/28/2004	NJC07	NJ CHILD SUPPORT COUNCIL	03013804	22ND ANNUAL NJ CHILD SUPPORT	80	2250
100510	4/28/2004	NJC07	NJ CHILD SUPPORT COUNCIL	03013804	22ND ANNUAL NJ CHILD SUPPORT	80	2250
100510	4/28/2004	NJC07	NJ CHILD SUPPORT COUNCIL	03013804	22ND ANNUAL NJ CHILD SUPPORT	80	2250
100511	4/28/2004	NJC21	NJ COUNCIL SPEC TRANSPORTATION	04004754	Membership renewal	25	75
100511	4/28/2004	NJC21	NJ COUNCIL SPEC TRANSPORTATION	04004754	Membership renewal	50	75
100512	4/28/2004	NJC41	NJ COUNTY PLANNERS ASSOC	04003312	2004 MEMBERSHIP DUES	75	75
100513	4/28/2004	NJD59	NJ DIV OF MOTOR VEHICLES	04003895	Vehicle Registration Renewal	68.5	137
100513	4/28/2004	NJD59	NJ DIV OF MOTOR VEHICLES	04004978	Registration Renewal	68.5	137
100514	4/28/2004	NJD65	NJ DIVISION OF FIRE SAFETY	04003946	BLDG FIRE HAZARD REGISTRATION	1158	1158
100515	4/28/2004	NJN10	NJN PUBLISHING	04003115	HOUSEHOLD HAZARD. WASTE ADS	1159.22	1159.22
100516	4/28/2004	NJS02	NJ SELF HELP GROUP	04004846	2004 SELF HELP SUPPORT GROUP	54	57
100516	4/28/2004	NJS02	NJ SELF HELP GROUP	04004846	2004 SELF HELP SUPPORT GROUP	3	57
100517	4/28/2004	NJS71	NJ SEX CRIMES OFFICERS ASSN	04003690	MEMBERSHIP 2004 PROSECUTOR	150	150
100518	4/28/2004	NJS73	NJSME	04004824	MEMBERSHIP DUES NJSME	120	120
100519	4/28/2004	NJT12	N J TRANSIT CORP	03015300	TRANSPORTATION	4017.5	32106.5
100519	4/28/2004	NJT12	N J TRANSIT CORP	03015301	TRANSPORTATION	2240	32106.5
100519	4/28/2004	NJT12	N J TRANSIT CORP	03015302	TRANSPORTATION	2015	32106.5
100519	4/28/2004	NJT12	N J TRANSIT CORP	03015302	TRANSPORTATION	1425	32106.5
100519	4/28/2004	NJT12	N J TRANSIT CORP	03015303	TRANSPORTATION	1826	32106.5
100519	4/28/2004	NJT12	N J TRANSIT CORP	04002340	MEDICAID JANUARY 2004 BUS	1826	32106.5
100519	4/28/2004	NJT12	N J TRANSIT CORP	04002756	MARCH 2004 BUS PASSES FOR NPA	1961	32106.5
100519	4/28/2004	NJT12	N J TRANSIT CORP	04002756	MARCH 2004 BUS PASSES FOR NPA	1525	32106.5
100519	4/28/2004	NJT12	N J TRANSIT CORP	04002756	MARCH 2004 BUS PASSES FOR NPA	2140	32106.5
100519	4/28/2004	NJT12	N J TRANSIT CORP	04003828	NPA APRIL 2004 BUS PASSES	4085	32106.5
100519	4/28/2004	NJT12	N J TRANSIT CORP	04003828	NPA APRIL 2004 BUS PASSES	3310	32106.5
100519	4/28/2004	NJT12	N J TRANSIT CORP	04004249	APRIL 2004 MEDICAID BUS PASSES	1916	32106.5
100519	4/28/2004	NJT12	N J TRANSIT CORP	04005042	TICKETS	3820	32106.5
100520	4/28/2004	NSI00	N.SIPERSTEIN	04003282	PAINT/SUPPLIES	81.11	81.11
100521	4/28/2004	OB00	O'BRIEN & GERE ENGINEERS INC	03010809	PROF SERV/JACKSON POND DAM	35138.68	36863.68
100521	4/28/2004	OB00	O'BRIEN & GERE ENGINEERS INC	03011691	PROF SERV/NOMAHEGAN&RAHWAY DAM	1725	36863.68
100522	4/28/2004	OFF02	OFFICE OF COMMUNITY DEVELPMNT	03014525	Neighborhood Improvement	17363.71	17363.71
100523	4/28/2004	ONE06	ONE SOURCE INDUSTRIES	04004791	UNION COUNTY POLICE DEPT	12	690.62
100523	4/28/2004	ONE06	ONE SOURCE INDUSTRIES	04004791	UNION COUNTY POLICE DEPT	139.62	690.62
100523	4/28/2004	ONE06	ONE SOURCE INDUSTRIES	04004791	UNION COUNTY POLICE DEPT	320	690.62
100523	4/28/2004	ONE06	ONE SOURCE INDUSTRIES	04004791	UNION COUNTY POLICE DEPT	219	690.62
100524	4/28/2004	OVE03	OVERLOOK HOSPITAL	04004356	RHODES, DARYL A.	173.42	564.08
100524	4/28/2004	OVE03	OVERLOOK HOSPITAL	04004358	MANDAGLIO, VINCENT	126.08	564.08
100524	4/28/2004	OVE03	OVERLOOK HOSPITAL	04004358	MANDAGLIO, VINCENT	140.8	564.08
100524	4/28/2004	OVE03	OVERLOOK HOSPITAL	04004358	MANDAGLIO, VINCENT	123.78	564.08
100525	4/28/2004	PAN08	PANASONIC DOCUMENT IMAGING	03010752	CONSUMERS AFFAIRS CONT	198	378.08
100525	4/28/2004	PAN08	PANASONIC DOCUMENT IMAGING	04000490	COPIER POLICE ACADEMY	148.35	378.08
100525	4/28/2004	PAN08	PANASONIC DOCUMENT IMAGING	04005222	OVERAGES FOR PANASONIC COPIERS	31.73	378.08

100526	4/28/2004	PEN03	PENN JERSEY PAPER CO	04000307	DISPOSABLE PAPER PRODUCTS AND	273.01	4726.44
100526	4/28/2004	PEN03	PENN JERSEY PAPER CO	04000803	BLANKET FOR "ALL" DETERGENT	40	4726.44
100526	4/28/2004	PEN03	PENN JERSEY PAPER CO	04002876	TRASH LINERS	170.93	4726.44
100526	4/28/2004	PEN03	PENN JERSEY PAPER CO	04004174	BLANKET FOR "ALL" SOAP SINGLE	216	4726.44
100526	4/28/2004	PEN03	PENN JERSEY PAPER CO	04005407	BLANKET FOR DISPOSABLE PAPER	1404.81	4726.44
100526	4/28/2004	PEN03	PENN JERSEY PAPER CO	04005407	BLANKET FOR DISPOSABLE PAPER	20.46	4726.44
100526	4/28/2004	PEN03	PENN JERSEY PAPER CO	04005407	BLANKET FOR DISPOSABLE PAPER	1040.31	4726.44
100526	4/28/2004	PEN03	PENN JERSEY PAPER CO	04005407	BLANKET FOR DISPOSABLE PAPER	1560.92	4726.44
100527	4/28/2004	PES03	PEST-A-SIDE EXTERMINATING	04001614	EXTERMINATING SERVICES	1313.32	1313.32
100528	4/28/2004	POS02	POSITIVE ATTITUDE INDUSTRIES	04002540	JANITORIAL SUPPLIES	14477.75	14477.75
100529	4/28/2004	PRE28	PRESS GANEY ASSOC INC	04000430	HOSPITAL SURVEY SERVICES	258.19	258.19
100530	4/28/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04002680	BLANKET: FAX MACHINE SUPPLIES	286.78	535.11
100530	4/28/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04002680	BLANKET: FAX MACHINE SUPPLIES	179	535.11
100530	4/28/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04004581	BROTHER INTELLIFAX 2800	69.33	535.11
100531	4/28/2004	PRO03	PROCEED INC	04001042	CONTRACT 04-SSH-102	4739	8739
100531	4/28/2004	PRO03	PROCEED INC	04001596	CONTRACT 04-SST-101	4000	8739
100532	4/28/2004	PRO52	PROJECT LIFE SAFER	04004053	SUPPLIES FOR PROGRAM	12	148
100532	4/28/2004	PRO52	PROJECT LIFE SAFER	04004053	SUPPLIES FOR PROGRAM	22.2	148
100532	4/28/2004	PRO52	PROJECT LIFE SAFER	04004053	SUPPLIES FOR PROGRAM	10	148
100532	4/28/2004	PRO52	PROJECT LIFE SAFER	04004053	SUPPLIES FOR PROGRAM	14.8	148
100532	4/28/2004	PRO52	PROJECT LIFE SAFER	04004053	SUPPLIES FOR PROGRAM	11	148
100532	4/28/2004	PRO52	PROJECT LIFE SAFER	04004053	SUPPLIES FOR PROGRAM	78	148
100533	4/28/2004	PSE00	PSE&G	04000835	BLANKET - UTILITIES - ELECTRIC	28662.7	28662.7
100534	4/28/2004	PUB04	PUBLIC SERV ELEC & GAS	04005458	PAYMENT TO A PUBLIC UTILITY	442.58	4912.96
100534	4/28/2004	PUB04	PUBLIC SERV ELEC & GAS	04005458	PAYMENT TO A PUBLIC UTILITY	138.69	4912.96
100534	4/28/2004	PUB04	PUBLIC SERV ELEC & GAS	04005458	PAYMENT TO A PUBLIC UTILITY	4331.69	4912.96
100535	4/28/2004	PUB08	PUBLIC WORKS ASSN OF NJ	04004696	REGISTRATION FOR PWANJ REG III	110	110
100536	4/28/2004	QUA00	QUALITY AIR SPECIALISTS	04000503	MAINTENANCE ON 3 AIR CLEANERS	297	297
100537	4/28/2004	QUA11	QUALITY COMMUNICATIONS	04003133	PANASONIC CF-29 CD/DVD DRIVE	2800	2800
100538	4/28/2004	RAB01	ABRAMOWITZ MARC A RABBI	04000115	PROVIDE RELIGIOUS SERVICES FOR	500	500
100539	4/28/2004	RAH01	RAHWAY BUSINESS MACHINES	04005006	INVOICE # 42751, 3/29/04	149.35	149.35
100540	4/28/2004	RAY03	RAYS SPORT SHOP INC	03016147	POINT BLANK CUSTOM VEST	525	679
100540	4/28/2004	RAY03	RAYS SPORT SHOP INC	04000805	JUMPSUITE	154	679
100541	4/28/2004	REA04	READ AUTO PARTS & EQUIP CO	04005015	NAPA CHARGER 85-3000 FOR MIST.	282	282
100542	4/28/2004	REC02	RECREONICS INC	04004440	FILTER SAND - POOL	1353	1875.5
100542	4/28/2004	REC02	RECREONICS INC	04004440	FILTER SAND - POOL	522.5	1875.5
100543	4/28/2004	REE00	REED & PERRINE SALES INC	04003607	GROUND MAINTENANCE CEHMICALS	39101.89	68873.89
100543	4/28/2004	REE00	REED & PERRINE SALES INC	04004052	2004 FERTILIZER BID	29772	68873.89
100544	4/28/2004	REX00	REXPLEX	03011856	STAR CENTER LEASE AGREEMENT	7500	7500
100545	4/28/2004	RIC01	RICCIARDI BROTHERS	03011641	ALL PAINT AND PAINT PRODUCTS	685.07	685.07
100546	4/28/2004	RIC19	RICCI GREENE ASSOCIATES	03011602	PROFESSIONAL SERVICES AGREEMT	907	2721
100546	4/28/2004	RIC19	RICCI GREENE ASSOCIATES	03011602	PROFESSIONAL SERVICES AGREEMT	907	2721
100546	4/28/2004	RIC19	RICCI GREENE ASSOCIATES	03011602	PROFESSIONAL SERVICES AGREEMT	907	2721

100547	4/28/2004	ROS10	ROSELLE PARK BORO OF	03014633	Sr.Citiz. Social Service Prog.	3735.48	3735.48
100548	4/28/2004	ROY01	ROYAL PRINTING	04004965	BOOKLETS - PUBLIC LAND RECORDS	2775	2775
100549	4/28/2004	RUD03	RUDYS/VAS CO INC	04005117	Halogen Lamps & Power Supply	0	921.7
100549	4/28/2004	RUD03	RUDYS/VAS CO INC	04005117	Halogen Lamps & Power Supply	550	921.7
100549	4/28/2004	RUD03	RUDYS/VAS CO INC	04005117	Halogen Lamps & Power Supply	371.7	921.7
100550	4/28/2004	RUS03	RUSSELL REID-WASTE HAULING INC	03009682	2003 PORTABLE TOILETS BID	695.28	695.28
100551	4/28/2004	RUT18	RUTGERS UNIV COOK COLLEGE	04003625	MAC-URISA CONFERENCE	290	290
100552	4/28/2004	RUT41	RUTGERS, THE STATE UNIV. OF NJ	04004550	REGISTRATION	45	45
100553	4/28/2004	SAD04	SADAGA HOUSE INC.	04000234	RELIGIOUS SERVICES FOR INMATES	430	430
100554	4/28/2004	SAG00	SAGE ELDERCARE	04002807	CONTRACT 04-SRP-107	747.5	5928.74
100554	4/28/2004	SAG00	SAGE ELDERCARE	04004143	CONTRACT 04-SHI-100	1727.08	5928.74
100554	4/28/2004	SAG00	SAGE ELDERCARE	04004143	CONTRACT 04-SHI-100	1727.08	5928.74
100554	4/28/2004	SAG00	SAGE ELDERCARE	04004143	CONTRACT 04-SHI-100	1727.08	5928.74
100555	4/28/2004	SAL16	SALERNO ROSEMARIE	04004961	CLINICAL DIETITIANS	1600	3200
100555	4/28/2004	SAL16	SALERNO ROSEMARIE	04004961	CLINICAL DIETITIANS	1600	3200
100556	4/28/2004	SAM11	SAMCO/TIME RECORDERS INC	04004922	32 BIT COMMUNICATION SOFTWARE	1000	1175
100556	4/28/2004	SAM11	SAMCO/TIME RECORDERS INC	04004922	32 BIT COMMUNICATION SOFTWARE	175	1175
100557	4/28/2004	SAN07	SANDS HOTEL & CASINO	03014340	NJLM RESERVATION 11/18-21/03	1473.32	1473.32
100558	4/28/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04003354	PROVIDE PROFESSIONAL PSYCH.	1200	1200
100559	4/28/2004	SAR02	SARTORIUS CORP	04002971	CALIBRATION INV# 38852878	444	444
100561	4/28/2004	SCI08	SCIENTIFIC DEVICES DIS.	04004250	PRINT FAX COPIER ALL IN ONE	38.36	1431.88
100561	4/28/2004	SCI08	SCIENTIFIC DEVICES DIS.	04004250	PRINT FAX COPIER ALL IN ONE	708.38	1431.88
100561	4/28/2004	SCI08	SCIENTIFIC DEVICES DIS.	04004868	HP LASER JET 2300N PRINTER	680.34	1431.88
100561	4/28/2004	SCI08	SCIENTIFIC DEVICES DIS.	04004869	HP USB CABLE,2 METER CABLE	4.8	1431.88
100562	4/28/2004	SEV00	SEVELLS AUTO BODY	04005081	TOW GMC SWAT TRUCK	125	125
100563	4/28/2004	SHA21	SHARPE MARY ANNE	04004972	SANE NURSE	96	620
100563	4/28/2004	SHA21	SHARPE MARY ANNE	04004972	SANE NURSE	9	620
100563	4/28/2004	SHA21	SHARPE MARY ANNE	04004972	SANE NURSE	500	620
100563	4/28/2004	SHA21	SHARPE MARY ANNE	04004972	SANE NURSE	15	620
100564	4/28/2004	SHA26	SHACHAM YAEL	04005070	U.C. TEEN ARTS WORKSHOP LEADER	175	175
100565	4/28/2004	SIP02	SIPERSTEINS PAINT	04001937	BLANKET/PAINT AND SUPPLIES	121.46	121.46
100566	4/28/2004	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	03014935	CONTRACTR 03-NEG-160	719	719
100567	4/28/2004	SMI15	SMITH MOTOR COMPANY	04002313	RENT FOR MV & PRINT SERVICES	30000	30000
100568	4/28/2004	SPR07	SPRUCE INDUSTRIES	03004905	JANITORIAL SUPPLIES BID	222.6	21120.88
100568	4/28/2004	SPR07	SPRUCE INDUSTRIES	03005073	VACUUMS/FLOOR MACHINES	1375	21120.88
100568	4/28/2004	SPR07	SPRUCE INDUSTRIES	03005086	JANITORIAL SUPPLIES	29.05	21120.88
100568	4/28/2004	SPR07	SPRUCE INDUSTRIES	03012996	VACUUMS/FLOOR MACHINES	5000	21120.88
100568	4/28/2004	SPR07	SPRUCE INDUSTRIES	04000751	BLANKET - JANITORIAL SUPPLIES	11314.42	21120.88
100568	4/28/2004	SPR07	SPRUCE INDUSTRIES	04003668	CROWN GROUNDS KEEPER MATS	849	21120.88
100568	4/28/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITOORIAL SUPPLIES	103.58	21120.88
100568	4/28/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITOORIAL SUPPLIES	1043.56	21120.88
100568	4/28/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITOORIAL SUPPLIES	1183.67	21120.88
100569	4/28/2004	STA04	STANDARD & POOR	04005511	RATING FEE FOR BOND SALE	20000	20000

100570	4/28/2004	STA13	STAR LEDGER THE	04000250	CLASSIFIED ADS FOR RECRUITING	664.72	1722.72
100570	4/28/2004	STA13	STAR LEDGER THE	04004362	Starledger-adveretisement	91.5	1722.72
100570	4/28/2004	STA13	STAR LEDGER THE	04004998	LEGAL ADVERTISING	212	1722.72
100570	4/28/2004	STA13	STAR LEDGER THE	04005122	LEGAL ADS ACCT #XUNIO4130016	113	1722.72
100570	4/28/2004	STA13	STAR LEDGER THE	04005122	LEGAL ADS ACCT #XUNIO4130016	174.5	1722.72
100570	4/28/2004	STA13	STAR LEDGER THE	04005122	LEGAL ADS ACCT #XUNIO4130016	117.5	1722.72
100570	4/28/2004	STA13	STAR LEDGER THE	04005122	LEGAL ADS ACCT #XUNIO4130016	120.5	1722.72
100570	4/28/2004	STA13	STAR LEDGER THE	04005122	LEGAL ADS ACCT #XUNIO4130016	116	1722.72
100570	4/28/2004	STA13	STAR LEDGER THE	04005122	LEGAL ADS ACCT #XUNIO4130016	113	1722.72
100571	4/28/2004	STE46	STEWART INDUSTRIES	04002849	overages	11.68	678.03
100571	4/28/2004	STE46	STEWART INDUSTRIES	04004576	overages for savin model 2575	153.35	678.03
100571	4/28/2004	STE46	STEWART INDUSTRIES	04005502	copier prosecutors	513	678.03
100572	4/28/2004	STO18	STOP & SHOP	04000987	GROCERIES	52.7	52.7
100573	4/28/2004	SUB07	SUBURBAN PROPANE	04001329	PROPANE	163.48	163.48
100574	4/28/2004	SUC03	SUCCESS LINKS	04004036	EXPENSES/MEMORY COURSE	130.67	218.74
100574	4/28/2004	SUC03	SUCCESS LINKS	04004036	EXPENSES/MEMORY COURSE	77.97	218.74
100574	4/28/2004	SUC03	SUCCESS LINKS	04004036	EXPENSES/MEMORY COURSE	10.1	218.74
100575	4/28/2004	SUP11	SUPPLY SAVER CORPORATION	04004632	XEROX PRINT CARTRIDGE	289	728.9
100575	4/28/2004	SUP11	SUPPLY SAVER CORPORATION	04004878	INTER-OFFICE ENVELOPES	124.5	728.9
100575	4/28/2004	SUP11	SUPPLY SAVER CORPORATION	04004960	CANON CALCULATOR - PRINTING	29.9	728.9
100575	4/28/2004	SUP11	SUPPLY SAVER CORPORATION	04005074	CALCULATOR	86.9	728.9
100575	4/28/2004	SUP11	SUPPLY SAVER CORPORATION	04005141	Replacement Air-Filters	142.8	728.9
100575	4/28/2004	SUP11	SUPPLY SAVER CORPORATION	04005142	LASERJET CART F/1600C PRTR,BK	55.8	728.9
100576	4/28/2004	SWI00	SWIDER THERESA	04005242	ANNUAL SCHOOL BOARD ELECTION	45	45
100577	4/28/2004	SYS03	SYSKO FOOD SERVICE	04000060	DIETARY SUPPLEMENTS	965.07	22414.39
100577	4/28/2004	SYS03	SYSKO FOOD SERVICE	04003514	FOOD	21449.32	22414.39
100578	4/28/2004	SYS04	SYLVESTER EMMANUEL FR.	04000305	PROVIDE CHAPLAINCY SERVICES	900	900
100579	4/28/2004	TAB05	TAB ELECTRIC CO	03012134	VARIOUS LAMPS - RSH	36.48	347.28
100579	4/28/2004	TAB05	TAB ELECTRIC CO	03012134	VARIOUS LAMPS - RSH	310.8	347.28
100580	4/28/2004	TAR01	TARGET TRAINING CENTER	04000374	CONTRACT 03-NEG-168	1066.67	5880.67
100580	4/28/2004	TAR01	TARGET TRAINING CENTER	04000374	CONTRACT 03-NEG-168	1066.67	5880.67
100580	4/28/2004	TAR01	TARGET TRAINING CENTER	04000374	CONTRACT 03-NEG-168	1066.66	5880.67
100580	4/28/2004	TAR01	TARGET TRAINING CENTER	04001610	CONTRACT 03-WDW-156	1066.67	5880.67
100580	4/28/2004	TAR01	TARGET TRAINING CENTER	04004564	CONTRACT 03-NEG-198	1614	5880.67
100581	4/28/2004	TEC02	TECH TRAINING PROJECT INC	03012534	CONTRACT 03-NEG-154	3200	3200
100582	4/28/2004	TEM03	TEMPO SYSTEMS	04004365	POWER SUPPLY CORD FOR TIMECLOC	65	165
100582	4/28/2004	TEM03	TEMPO SYSTEMS	04004365	POWER SUPPLY CORD FOR TIMECLOC	100	165
100583	4/28/2004	CEN62	CENTER FOR ACUPUNCTURE &	04002743	PROVIDE SERVICE FOR 2 PSYCH	2040	2040
100584	4/28/2004	TES01	TESSCO INC	04004187	MOBILE ANTENNAS - 2832162	335.2	347.99
100584	4/28/2004	TES01	TESSCO INC	04004187	MOBILE ANTENNAS - 2832162	12.79	347.99
100585	4/28/2004	THO09	THOMAS SCIENTIFIC	04001771	A/C #NJ2566000; LAB SUPPLIES	233.17	233.17
100586	4/28/2004	THO15	THOMPSON PUBLISHING GROUP	04002180	NURSING HOME REGULATIONS:	295	295
100587	4/28/2004	THO17	THOMSON FINANCIAL MEDIA	04005415	LEGAL ADVERTISING: BOND SALE	3355	3355

100588	4/28/2004	THO33	THOMSON WEST	04005189	Legal Books	183	183
100589	4/28/2004	THU00	THUL AUTO STORES	04003058	Parts for Vehicles Repairs	373.58	373.58
100590	4/28/2004	TJA02	TJA USA OF FORCE TRAINING, INC	04004463	TRAINING MATERIALS	390	390
100591	4/28/2004	TOW01	TOWNE DELICATESSEN & CATERERS	04004602	FOOD SERVICES/CATERING	162.5	162.5
100592	4/28/2004	TR05	TRAFFUCWARE TRAINING SERVICES	04003629	REGISTRATION/TRAFFICWARE TRAIN	895	895
100593	4/28/2004	TRE03	TREASURER STATE OF NEW JERSEY	04005386	FEDERAL PARENT	1063.97	25950.18
100593	4/28/2004	TRE03	TREASURER STATE OF NEW JERSEY	04005387	CSP COLLECTION INTERCEPT FEES	6733.72	25950.18
100593	4/28/2004	TRE03	TREASURER STATE OF NEW JERSEY	04005417	CSP COLLECTION PRE-OFFSET	1606.5	25950.18
100593	4/28/2004	TRE03	TREASURER STATE OF NEW JERSEY	04005419	CSP COLLECTION INTERCEPT FEES	16545.99	25950.18
100594	4/28/2004	TRE11	TREASURER STATE OF NJ C/O	04005077	CONFERENCE REGISTRATION	45	45
100595	4/28/2004	TRI01	TRI STATE VENDING & FOOD	04000858	MEETING SUPPLIES	158	158
100596	4/28/2004	TRI06	TRI-COUNTY TRANSPORTATION	04005464	MEDICAL TRANSPORTATION	6332	6332
100597	4/28/2004	TRI15	TRIMALAWN EQUIPMENT	04003397	GIANT VAC 9HP.CLASSIC	2376	2376
100598	4/28/2004	TRI22	TRINITAS HOSPITAL	03012083	CONTRACT 03-PGR-102	1764.46	134850.26
100598	4/28/2004	TRI22	TRINITAS HOSPITAL	03012465	CONTRACT 03-YSC-112	129765.88	134850.26
100598	4/28/2004	TRI22	TRINITAS HOSPITAL	04001804	CONTRACT 03-PGR-102 MOD#1	3319.92	134850.26
100599	4/28/2004	TRI23	TRINITAS HOSPITAL	04000968	VICTIM THERAPY SESSIONS	1450	1450
100600	4/28/2004	TRI29	TRINITAS HOSPITAL	04004350	HEARTSAVER CPR CARDS	40	40
100601	4/28/2004	TRI31	TRINITAS HOSPITAL	04004109	INMATES MEDICAL EXPENSES	1288	3938.13
100601	4/28/2004	TRI31	TRINITAS HOSPITAL	04004109	INMATES MEDICAL EXPENSES	300	3938.13
100601	4/28/2004	TRI31	TRINITAS HOSPITAL	04004109	INMATES MEDICAL EXPENSES	1134.13	3938.13
100601	4/28/2004	TRI31	TRINITAS HOSPITAL	04004109	INMATES MEDICAL EXPENSES	1216	3938.13
100602	4/28/2004	TRI33	TRI DIM FILTER CORP	04003868	BLANKET - TRI-DIM PRODUCTS	253.92	253.92
100603	4/28/2004	TUR08	TURNING POINT INC	04002107	CONTRACT 03-PGR-108 MOD#1	4370	4370
100604	4/28/2004	CRE20	CREAM-O-LAND	04000212	DAIRY PRODUCTS	1474.12	3014.86
100604	4/28/2004	CRE20	CREAM-O-LAND	04000212	DAIRY PRODUCTS	1540.74	3014.86
100605	4/28/2004	TWE02	28 PRINCE REALTY CORP	04002851	MONTHLY RENT FOR 28 PRINCE ST	5731	5731
100606	4/28/2004	UCA01	UC ALLIANCE	04004763	CONTRACT	122500	122500
100607	4/28/2004	UCB01	UC BAR FOUNDATION	04005188	RECOGNITION CEREMONIES	100	100
100608	4/28/2004	UCC09	UC COLLEGE OF CONTINUING ED	03014592	UCC Senior Citizen Program	20000	20000
100609	4/28/2004	UCC14	UC COLLEGE	03012173	CONTRACT 03-WDW-112	1066.66	1066.66
100610	4/28/2004	UCH01	UC HIV CONSORTIUM	04000811	CONTRACT 04-PG-100	6222.98	6222.98
100611	4/28/2004	UCM04	UC MUNICIPAL INVESTIGATORS	04003681	MEMBERSHIP DUES 2004	150	150
100612	4/28/2004	UNI00	UNICON INVESTMENTS	04002850	RENT EXPENSES FOR THE MONTHS	95127.66	95127.66
100613	4/28/2004	UNI14	UNION FIRE EQUIPMENT CORP	04005312	Replacement Batteries	228	228
100614	4/28/2004	UNI17	UNION HOSPITAL-WISE CENTER	04004876	RESET CONTRACT 04-APC-117	255	255
100615	4/28/2004	UNI1N	UNITED PARCEL SERVICE	04000866	OVERNIGHT DELIVERY	8.33	8.33
100616	4/28/2004	UNI2N	UPS	04003368	INV #A6702E084 & #A6702E094	143.83	150.68
100616	4/28/2004	UNI2N	UPS	04003368	INV #A6702E084 & #A6702E094	6.85	150.68
100617	4/28/2004	UNI37	UNITED FAMILY & CHILDRENS SOC	04004778	CONTRACT 04-YSC-101	12271	12271
100618	4/28/2004	USP01	US POSTAL SERVICE	04005179	HIGH VOLUME BUSINESS MAIL	475	475
100619	4/28/2004	USP06	US PC TECH LEARNING CENTER	03004663	CONTRACT 03-NEG-132	2622.34	2622.34
100620	4/28/2004	VAN11	VAN SANT EQUIPMENT	04003588	CARBURETORS FOR STIHL FS80	173.99	173.99

ChkReg2004

100621	4/28/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	45.37	1553.41
100621	4/28/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	50.48	1553.41
100621	4/28/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	706.41	1553.41
100621	4/28/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	35.89	1553.41
100621	4/28/2004	VER07	VERIZON WIRELESS	04000235	CELLULAR TELEPHONE SERVICE	35.96	1553.41
100621	4/28/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	40.49	1553.41
100621	4/28/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	49.43	1553.41
100621	4/28/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	52.4	1553.41
100621	4/28/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	176.66	1553.41
100621	4/28/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	40.49	1553.41
100621	4/28/2004	VER07	VERIZON WIRELESS	04005652	PUBLIC UTILITIES PYMT	287.44	1553.41
100621	4/28/2004	VER07	VERIZON WIRELESS	04005676	WIRELESS SERVICE	32.39	1553.41
100622	4/28/2004	VER08	VERIZON WIRELESS	04004849	ACCT. NO. 105823957	45.23	45.23
100623	4/28/2004	VER09	VERIZON	04003544	TELEPHONE SERVICE	541.1	3471.63
100623	4/28/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	29.13	3471.63
100623	4/28/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	58.76	3471.63
100623	4/28/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	38.11	3471.63
100623	4/28/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	256.96	3471.63
100623	4/28/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.62	3471.63
100623	4/28/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	23.76	3471.63
100623	4/28/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	267.05	3471.63
100623	4/28/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	82.05	3471.63
100623	4/28/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	246.54	3471.63
100623	4/28/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	23.12	3471.63
100623	4/28/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	39.07	3471.63
100623	4/28/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.62	3471.63
100623	4/28/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	115.33	3471.63
100623	4/28/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	23.26	3471.63
100623	4/28/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	630.61	3471.63
100623	4/28/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	25.13	3471.63
100623	4/28/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	60.31	3471.63
100623	4/28/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	51.56	3471.63
100623	4/28/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	142.23	3471.63
100623	4/28/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	63.12	3471.63
100623	4/28/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	225.95	3471.63
100623	4/28/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	108.37	3471.63
100623	4/28/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	23.57	3471.63
100623	4/28/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	39.15	3471.63
100623	4/28/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	50.05	3471.63
100623	4/28/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.62	3471.63
100623	4/28/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	220.62	3471.63
100623	4/28/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.86	3471.63
100624	4/28/2004	VER24	VERIZON INTERNET SOLUTIONS	03010955	INVOICE# 90816344 ACCT# 561367	1761.07	4214.26

ChkReg2004

100624	4/28/2004	VER24	VERIZON INTERNET SOLUTIONS	03011815	INVOICE #94359819	817.73	4214.26
100624	4/28/2004	VER24	VERIZON INTERNET SOLUTIONS	03014783	ACCOUNT ID 5613677	817.73	4214.26
100624	4/28/2004	VER24	VERIZON INTERNET SOLUTIONS	03014783	ACCOUNT ID 5613677	817.73	4214.26
100625	4/28/2004	VIS00	VISITING HOMEMAKER SERVICE	04001587	CONTRACT 04-APC-131	2792.45	4142.95
100625	4/28/2004	VIS00	VISITING HOMEMAKER SERVICE	04004138	CONTRACT 04-DSS-102	1350.5	4142.95
100626	4/28/2004	VIT40	VITAL SERVICES GROUP	04001659	MODIV APPLICATION FRONT END	2756	2756
100627	4/28/2004	VOR00	VOROB FRANK	04005326	ANNUAL SCHOOL BOARD ELECTION	90	90
100628	4/28/2004	WAR21	WARRENVILLE HARDWARE	04005169	TRUCK DOOR REPAIR PARTS	20.83	20.83
100629	4/28/2004	WAS10	WASTE MANAGEMENT INC	04005136	BLANKET FOR TRASH REMOVAL	865.35	1038.42
100629	4/28/2004	WAS10	WASTE MANAGEMENT INC	04005136	BLANKET FOR TRASH REMOVAL	173.07	1038.42
100630	4/28/2004	WBM00	W B MASON	04002247	OFFICE SUPPLIES	84.95	3705.72
100630	4/28/2004	WBM00	W B MASON	04003104	FUJ01201833-DISPOSABLE CAMERAS	59.88	3705.72
100630	4/28/2004	WBM00	W B MASON	04003201	EPSON C84 PRINTER CARTRIDGE	235	3705.72
100630	4/28/2004	WBM00	W B MASON	04003201	EPSON C84 PRINTER CARTRIDGE	235	3705.72
100630	4/28/2004	WBM00	W B MASON	04003201	EPSON C84 PRINTER CARTRIDGE	235	3705.72
100630	4/28/2004	WBM00	W B MASON	04003201	EPSON C84 PRINTER CARTRIDGE	762.5	3705.72
100630	4/28/2004	WBM00	W B MASON	04003206	HEW PRINTER CARTRIDGE	212	3705.72
100630	4/28/2004	WBM00	W B MASON	04003206	HEW PRINTER CARTRIDGE	212	3705.72
100630	4/28/2004	WBM00	W B MASON	04003206	HEW PRINTER CARTRIDGE	367.5	3705.72
100630	4/28/2004	WBM00	W B MASON	04003206	HEW PRINTER CARTRIDGE	168	3705.72
100630	4/28/2004	WBM00	W B MASON	04003206	HEW PRINTER CARTRIDGE	212	3705.72
100630	4/28/2004	WBM00	W B MASON	04003254	Ink Cartridge for GIS printer	225	3705.72
100630	4/28/2004	WBM00	W B MASON	04003521	STATIONERY SUPPLIES	27.6	3705.72
100630	4/28/2004	WBM00	W B MASON	04003521	STATIONERY SUPPLIES	3.48	3705.72
100630	4/28/2004	WBM00	W B MASON	04003521	STATIONERY SUPPLIES	1.56	3705.72
100630	4/28/2004	WBM00	W B MASON	04003521	STATIONERY SUPPLIES	3.56	3705.72
100630	4/28/2004	WBM00	W B MASON	04003521	STATIONERY SUPPLIES	6.45	3705.72
100630	4/28/2004	WBM00	W B MASON	04003521	STATIONERY SUPPLIES	21.5	3705.72
100630	4/28/2004	WBM00	W B MASON	04003521	STATIONERY SUPPLIES	9.69	3705.72
100630	4/28/2004	WBM00	W B MASON	04003521	STATIONERY SUPPLIES	0.48	3705.72
100630	4/28/2004	WBM00	W B MASON	04003521	STATIONERY SUPPLIES	8.12	3705.72
100630	4/28/2004	WBM00	W B MASON	04003521	STATIONERY SUPPLIES	44.2	3705.72
100630	4/28/2004	WBM00	W B MASON	04003521	STATIONERY SUPPLIES	15.76	3705.72
100630	4/28/2004	WBM00	W B MASON	04003521	STATIONERY SUPPLIES	32.76	3705.72
100630	4/28/2004	WBM00	W B MASON	04003521	STATIONERY SUPPLIES	3	3705.72
100630	4/28/2004	WBM00	W B MASON	04003521	STATIONERY SUPPLIES	22.21	3705.72
100630	4/28/2004	WBM00	W B MASON	04003521	STATIONERY SUPPLIES	7.3	3705.72
100630	4/28/2004	WBM00	W B MASON	04003521	STATIONERY SUPPLIES	17.88	3705.72
100630	4/28/2004	WBM00	W B MASON	04003521	STATIONERY SUPPLIES	14.89	3705.72
100630	4/28/2004	WBM00	W B MASON	04003521	STATIONERY SUPPLIES	0	3705.72
100630	4/28/2004	WBM00	W B MASON	04003521	STATIONERY SUPPLIES	4.01	3705.72
100630	4/28/2004	WBM00	W B MASON	04003521	STATIONERY SUPPLIES	8.94	3705.72
100630	4/28/2004	WBM00	W B MASON	04003529	Hp LaserJet Toner Cartridges	269.5	3705.72

100630	4/28/2004	WBM00	W B MASON	04004312	DVD ROM DISKS FOR STORAGE	174	3705.72
100631	4/28/2004	WEL08	WELDON MATERIALS T/A	03010223	ROAD MATERIAL AS PER ADV. BID	1730.52	9595.35
100631	4/28/2004	WEL08	WELDON MATERIALS T/A	03015638	ROAD MATERIAL AS PER ADV. BID	7864.83	9595.35
100632	4/28/2004	WES20	WESTFIELD SYMPHONY ORCHESTRA	04004376	To present "Porter and	1000	1000
100633	4/28/2004	WES39	WEST WOOD COMPUTER COMPANY	04004237	HP 5110 ALL IN ONE PRINT ETC.	205.95	257.95
100633	4/28/2004	WES39	WEST WOOD COMPUTER COMPANY	04004466	INK JET CART	52	257.95
100634	4/28/2004	WET00	W E TIMMERMAN CO	04004578	SWEEPER PARTS	83.56	83.56
100635	4/28/2004	WHI09	WHITEMARSH CORPORATION	04004746	GAS PUMP PARTS	47.8	47.8
100636	4/28/2004	WIG03	WIGFALL LISA RN BSN	04004952	SANE NURSE	186	1092
100636	4/28/2004	WIG03	WIGFALL LISA RN BSN	04004952	SANE NURSE	96	1092
100636	4/28/2004	WIG03	WIGFALL LISA RN BSN	04004952	SANE NURSE	500	1092
100636	4/28/2004	WIG03	WIGFALL LISA RN BSN	04004952	SANE NURSE	310	1092
100637	4/28/2004	WIL83	WILSON'S INTERIORS	04003954	RADIATOR COVERS	975	975
100638	4/28/2004	WIN09	WINSORS TRACTOR TRAILER	04002504	CONTRACT 03-WAD-161	3200	6400
100638	4/28/2004	WIN09	WINSORS TRACTOR TRAILER	04003802	CONTRACT 03-WAD-166	3200	6400
100639	4/28/2004	WTS00	WTS	04001479	2004 MEMBERSHIP DUES	130	130
100640	4/28/2004	XER10	XEROX CAPITAL SERVICES LLC	04005477	PRINT LABOR SERVICES	34419	34419
100641	4/28/2004	YOU07	YOUTH & FAMILY COUNS SERVICE	03014736	Youth & Family Counseling Srvc	3524	3524
100642	4/28/2004	YOU17	YOUNG HAHN MD	04004218	PROVIDE PSHYCOLOGICAL SERVICE	2560	2560
100643	4/28/2004	YWC00	YWCA OF EASTERN UC	04002106	CONTRACT 03-PGR-105 MOD#1	2082.71	2082.71
100645	5/5/2004	1BA14	BANEK ROXANN	04005358	ANNUAL SCHOOL BOARD ELECTION	45	45
100646	5/5/2004	1BA66	BARDEN JOHN	04005524	REIMBURSEMENT	19.5	19.5
100647	5/5/2004	1BR11	BRATTON JOY	04005690	EPEC FOR JOY BRATTON	22.26	175.68
100647	5/5/2004	1BR11	BRATTON JOY	04005690	EPEC FOR JOY BRATTON	140.98	175.68
100647	5/5/2004	1BR11	BRATTON JOY	04005690	EPEC FOR JOY BRATTON	12.44	175.68
100648	5/5/2004	1BY00	BYRD EDNA	04005008	EMPLOYEE REIMBURSEMENT	85	85
100649	5/5/2004	1CA10	CAMPBELL GORDON	04005571	mileage for feb 2004	60.36	60.36
100650	5/5/2004	1CO38	COSTA RICHARD	04005632	2004 MEMBERSHIP DUES	30	70
100650	5/5/2004	1CO38	COSTA RICHARD	04005632	2004 MEMBERSHIP DUES	40	70
100651	5/5/2004	1DR02	DRUMMOND MICHAEL	04005737	EMPLOYEE REIMBURSEMENT	19.92	19.92
100652	5/5/2004	1ES01	ESMERADO JOHN	04005750	REIMBURSEMENT	71.78	71.78
100653	5/5/2004	1GA15	GARLAND FRANCIS	04005631	2004 MEMBERSHIP DUES	130	170
100653	5/5/2004	1GA15	GARLAND FRANCIS	04005631	2004 MEMBERSHIP DUES	40	170
100654	5/5/2004	1GR07	GREEN JERON	04005402	EMPLOYEE REIMBURSEMENT	84.99	84.99
100655	5/5/2004	1GR11	GRIFFIN SHEILA	04005742	EMPLOYEE REIMBURSEMENT	45	45
100656	5/5/2004	1JO23	JONES DYCHE PAULET	04005043	TUITION REIMBURSEMENT	936	936
100657	5/5/2004	1KE19	KETROW DIANE	04005740	EMPLOYEE REIMBURSEMENT	72	72
100658	5/5/2004	1KO00	KOBITZ DENNIS	04004873	ELECTION CONFERENCE	367.56	522.14
100658	5/5/2004	1KO00	KOBITZ DENNIS	04004873	ELECTION CONFERENCE	53.73	522.14
100658	5/5/2004	1KO00	KOBITZ DENNIS	04004873	ELECTION CONFERENCE	10	522.14
100658	5/5/2004	1KO00	KOBITZ DENNIS	04004873	ELECTION CONFERENCE	90.85	522.14
100659	5/5/2004	1LA21	LAYDEN THOMAS	04005206	MILEAGE TO FOODSTAMP	17.04	17.04
100660	5/5/2004	1LE25	LEARY KIMBERLY	04005435	Reimbursement for Teen Arts	147.1	147.1

ChkReg2004

100661	5/5/2004	1LU05	LUBOW RAHEL C	04005680	Mileage-March'04(work related)	28.08	28.08
100662	5/5/2004	1MA17	MALDONADO, PEDRO	04005391	MILEAGE	16.32	16.32
100663	5/5/2004	1MA39	MARCINO MARY LOU	04005629	EMPLOYEE REIMBURSEMENT	5	30
100663	5/5/2004	1MA39	MARCINO MARY LOU	04005629	EMPLOYEE REIMBURSEMENT	25	30
100664	5/5/2004	1MA56	MARTINEZ JESUS	04005826	EMPLOYEE REIMBURSEMENT	85	85
100665	5/5/2004	1ME20	METTLEN SHANON	04005681	Mileage-Jan-March04(work relat	109.68	109.68
100666	5/5/2004	1ME23	MERMAN STEVEN H ESQ	04005677	REIMBURSEMENT FOR EXPENSES	11.83	11.83
100667	5/5/2004	1MI05	MIGNECO ELIZABETH	04005370	EMPLOYEE REIMBURSEMENT	40.39	109.6
100667	5/5/2004	1MI05	MIGNECO ELIZABETH	04005399	EMPLOYEE REIMBURSEMENT	36.16	109.6
100667	5/5/2004	1MI05	MIGNECO ELIZABETH	04005519	EMPLOYEE REIMBURSEMENT	33.05	109.6
100668	5/5/2004	1MO42	MOUSSALEM MICHAEL	04004986	TRAVEL EXPENSES	53.73	478.9
100668	5/5/2004	1MO42	MOUSSALEM MICHAEL	04004986	TRAVEL EXPENSES	43.61	478.9
100668	5/5/2004	1MO42	MOUSSALEM MICHAEL	04004986	TRAVEL EXPENSES	367.56	478.9
100668	5/5/2004	1MO42	MOUSSALEM MICHAEL	04004986	TRAVEL EXPENSES	14	478.9
100669	5/5/2004	1O09	O'LEARY PAT	04005287	ANNUAL SCHOOL BOARD ELECTION	45	45
100670	5/5/2004	1PA11	PANTINA NICHOLAS	04005484	REIMBURSEMENT	12	46.8
100670	5/5/2004	1PA11	PANTINA NICHOLAS	04005484	REIMBURSEMENT	34.8	46.8
100671	5/5/2004	1PA40	PANTINA CHERYL A	04005753	WORK RELATED REIMBURSEMENT	7	115.69
100671	5/5/2004	1PA40	PANTINA CHERYL A	04005753	WORK RELATED REIMBURSEMENT	56.5	115.69
100671	5/5/2004	1PA40	PANTINA CHERYL A	04005753	WORK RELATED REIMBURSEMENT	3.98	115.69
100671	5/5/2004	1PA40	PANTINA CHERYL A	04005753	WORK RELATED REIMBURSEMENT	35	115.69
100671	5/5/2004	1PA40	PANTINA CHERYL A	04005753	WORK RELATED REIMBURSEMENT	13.21	115.69
100672	5/5/2004	1PE19	PETTY ANKA	04005682	Mileage-March'04(work related)	53.28	53.28
100673	5/5/2004	1PR05	PRUDEN JENNIFER	03009637	MILEAGE - VARIOUS COUNTY MTGS	62.76	170.4
100673	5/5/2004	1PR05	PRUDEN JENNIFER	04004665	MILEAGE	46.92	170.4
100673	5/5/2004	1PR05	PRUDEN JENNIFER	04004665	MILEAGE	60.72	170.4
100674	5/5/2004	1QU02	QUIGLEY,KATHLEEN	04005205	MILEAGE TO MEETINGS	57.6	57.6
100675	5/5/2004	1SC26	SCHUBERT GREG	04005244	ANNUAL SCHOOL BOARD ELECTION	45	45
100676	5/5/2004	1SU00	SUBBIE MARIA	04004351	EMPLOYEE REIMBURSEMENT-TUITION	986	986
100677	5/5/2004	1SU02	SULLIVAN DANIEL	04005470	REIMBURSEMENT/NACO CONFERENCE	64.17	266.1
100677	5/5/2004	1SU02	SULLIVAN DANIEL	04005470	REIMBURSEMENT/NACO CONFERENCE	186	266.1
100677	5/5/2004	1SU02	SULLIVAN DANIEL	04005470	REIMBURSEMENT/NACO CONFERENCE	15.93	266.1
100678	5/5/2004	1TA13	TACKAS JACK W	04005329	ANNUAL SCHOOL BOARD ELECTION	45	45
100679	5/5/2004	1VE16	VELEZ MIGUEL	04005393	REGISTERED MAIL	22.74	22.74
100680	5/5/2004	1WR01	WRIGHT DAVID	04005599	REIMBURSEMENT	11.1	11.1
100681	5/5/2004	1ZA04	ZAYAS WILDA	04002587	INTERSTATE SUPPORT TRAINING	90	90
100682	5/5/2004	2KS00	2K'S COMMERCIAL KITCHEN SV/RPR	04004636	PARTS TO REPAIR KITCHEN EQUIP.	746.25	875.25
100682	5/5/2004	2KS00	2K'S COMMERCIAL KITCHEN SV/RPR	04005099	PARTS TO REPAIR MIXER/PELLET	129	875.25
100683	5/5/2004	AAS01	AASHTO	04000684	BOOKS	75	215
100683	5/5/2004	AAS01	AASHTO	04000684	BOOKS	140	215
100684	5/5/2004	ACE00	ACE LOCK & SECURITY SUPPLY	04000262	LOCKING HARDWARE & LOCKSMITH	8.17	83.24
100684	5/5/2004	ACE00	ACE LOCK & SECURITY SUPPLY	04004407	LOCKING HARDWARE/LOCKSMITH SVC	75.07	83.24
100685	5/5/2004	ACE01	ACE PROMOTIONAL PRODUCTS	04005182	DELUXE CD HOLDERS	45	745

100685	5/5/2004	ACE01	ACE PROMOTIONAL PRODUCTS	04005182	DELUXE CD HOLDERS	675	745
100685	5/5/2004	ACE01	ACE PROMOTIONAL PRODUCTS	04005182	DELUXE CD HOLDERS	25	745
100686	5/5/2004	ACU00	ACULABS INC	04000470	BLANKET TO PROVIDE LABRATORY	7271.12	7271.12
100687	5/5/2004	ADV22	ADVANTAGE SIGN SUPPLY	04000707	SPOT FOIL/TRAFFIC SUPPLIES	1398	4001.58
100687	5/5/2004	ADV22	ADVANTAGE SIGN SUPPLY	04000707	SPOT FOIL/TRAFFIC SUPPLIES	284	4001.58
100687	5/5/2004	ADV22	ADVANTAGE SIGN SUPPLY	04000707	SPOT FOIL/TRAFFIC SUPPLIES	732	4001.58
100687	5/5/2004	ADV22	ADVANTAGE SIGN SUPPLY	04000707	SPOT FOIL/TRAFFIC SUPPLIES	158	4001.58
100687	5/5/2004	ADV22	ADVANTAGE SIGN SUPPLY	04000707	SPOT FOIL/TRAFFIC SUPPLIES	284	4001.58
100687	5/5/2004	ADV22	ADVANTAGE SIGN SUPPLY	04000707	SPOT FOIL/TRAFFIC SUPPLIES	142	4001.58
100687	5/5/2004	ADV22	ADVANTAGE SIGN SUPPLY	04000707	SPOT FOIL/TRAFFIC SUPPLIES	71	4001.58
100687	5/5/2004	ADV22	ADVANTAGE SIGN SUPPLY	04000707	SPOT FOIL/TRAFFIC SUPPLIES	213	4001.58
100687	5/5/2004	ADV22	ADVANTAGE SIGN SUPPLY	04000707	SPOT FOIL/TRAFFIC SUPPLIES	79	4001.58
100687	5/5/2004	ADV22	ADVANTAGE SIGN SUPPLY	04000707	SPOT FOIL/TRAFFIC SUPPLIES	79	4001.58
100687	5/5/2004	ADV22	ADVANTAGE SIGN SUPPLY	04000707	SPOT FOIL/TRAFFIC SUPPLIES	71	4001.58
100687	5/5/2004	ADV22	ADVANTAGE SIGN SUPPLY	04000707	SPOT FOIL/TRAFFIC SUPPLIES	71	4001.58
100687	5/5/2004	ADV22	ADVANTAGE SIGN SUPPLY	04000707	SPOT FOIL/TRAFFIC SUPPLIES	142	4001.58
100687	5/5/2004	ADV22	ADVANTAGE SIGN SUPPLY	04000707	SPOT FOIL/TRAFFIC SUPPLIES	79	4001.58
100687	5/5/2004	ADV22	ADVANTAGE SIGN SUPPLY	04000707	SPOT FOIL/TRAFFIC SUPPLIES	71	4001.58
100687	5/5/2004	ADV22	ADVANTAGE SIGN SUPPLY	04004995	REFLECTIVE SHEET/TRAFFIC	127.58	4001.58
100688	5/5/2004	ADV23	ADVANCE CAREER INSTITUTE	03014286	CONTRACT 03-FAM-128	1066	1066
100689	5/5/2004	AER04	AEROLIFT TECHNOLOGY	04004583	INSPECRION & CERTIFICATION	850	850
100690	5/5/2004	AET01	AETNA INC	04000047	EMPLOYEE HEALTH PREMIUMS	11616.83	11616.83
100691	5/5/2004	AGL02	AGLOW TECH	03014857	CONTRACT 03-NEG-164	800	1850
100691	5/5/2004	AGL02	AGLOW TECH	03014857	CONTRACT 03-NEG-164	1050	1850
100692	5/5/2004	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	04001645	BLANKET FOR TRUCK SERVICE	528.33	528.33
100693	5/5/2004	AL-04	AL-HUSSEIN LUAI	04004217	PROVIDE MEDICAL SERVICES FOR	1125	1125
100694	5/5/2004	ALF01	ALFIERI PROPERTY MANAGEMENT	03007606	CLOSE (2) DOOR OPENINGS AND	1512.5	1512.5
100695	5/5/2004	ALF02	ALFRE INC	04003915	CONTRACT 04-ALC-108	490	14758
100695	5/5/2004	ALF02	ALFRE INC	04003915	CONTRACT 04-ALC-108	14268	14758
100696	5/5/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04002451	ORANGE SAFETY VESTS/MOSQUITO	273.39	1552.75
100696	5/5/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04002451	ORANGE SAFETY VESTS/MOSQUITO	18.63	1552.75
100696	5/5/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04002451	ORANGE SAFETY VESTS/MOSQUITO	27.01	1552.75
100696	5/5/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04003810	SAFETY TURBO FLARE - 360	840	1552.75
100696	5/5/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04004679	HAND TOOL/THERMOMETERS/TRAFFIC	378	1552.75
100696	5/5/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04004776	FRT CHARGES FOR PO #04003810	15.72	1552.75
100697	5/5/2004	ALL24	ALLIANCE COMMERCIAL PEST CONTR	03015125	EXTERMINATING SERVICE	199.6	199.6
100698	5/5/2004	ALL48	ALLEN & PARTNERS INC	04000884	Rhythm and Blues by the Brook	9579.44	12979.44
100698	5/5/2004	ALL48	ALLEN & PARTNERS INC	04000885	Jersey Jazz by the Lake	3400	12979.44
100699	5/5/2004	ALL54	ALLIED OFFICE PRODUCTS	04003144	OFFICE FURNITURE EXEC CHAIR	258	258
100700	5/5/2004	ALW00	ALWAYS CARING MEDICAL	04005219	TRANSPORTATION OF RESIDENTS/	10031.44	10031.44
100701	5/5/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04003452	POWER TOOLS/ACCESSORIES	25.2	25.2
100702	5/5/2004	AME1T	AMERICAN TRAFFIC SAFETY	04004792	ATSSA REGISTRATION	25	25
100703	5/5/2004	AME2A	AMERICAN PHYS THERAPY ASSOC	04005498	MEMBERSHIP FEE FOR	1377	1377

100704	5/5/2004	AME77	AMERICAN RED CROSS	03012468	CONTRACT 03-SUP-102	561	561
100705	5/5/2004	ANS00	ANSWERPHONE INC.	04003267	TELEPHONES	242.6	242.6
100706	5/5/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04002435	FOOD SERVICE	25598.18	25598.18
100707	5/5/2004	ARC00	ARC OF UNION COUNTY	04002507	CONTRACT 04-CSB-104	2816	2816
100708	5/5/2004	ARC08	ARCURI TRUCK & TRAILER REPR	04005441	DIESEL TRUCK INSPECTION	172.29	172.29
100709	5/5/2004	ARC09	ARCON INC	04005697	ROOFING MAINTENANCE & REPAIR	21038.32	45620.03
100709	5/5/2004	ARC09	ARCON INC	04005697	ROOFING MAINTENANCE & REPAIR	10531.25	45620.03
100709	5/5/2004	ARC09	ARCON INC	04005697	ROOFING MAINTENANCE & REPAIR	14050.46	45620.03
100710	5/5/2004	ARC18	ARCTIC FALLS	04005516	INVOICE NO. 369947	80.95	217.9
100710	5/5/2004	ARC18	ARCTIC FALLS	04005597	REFRESHMENTS FOR FH KITCHEN	136.95	217.9
100711	5/5/2004	ARR05	ARROYO LUIS MD	04005378	INMATES MEDICAL EXPENSES	364	364
100712	5/5/2004	ASS11	ASSOCIATED AUTO PARTS	04003509	Parts for Vehicle repairs	440.5	8216.9
100712	5/5/2004	ASS11	ASSOCIATED AUTO PARTS	04005154	Blanket For Auto Parts	7776.4	8216.9
100713	5/5/2004	AT09	AT & T REVENUE ASSURANCE	04005059	PUBLIC UTILITIES	318.79	917.31
100713	5/5/2004	AT09	AT & T REVENUE ASSURANCE	04005060	PUBLIC UTILITIES	553.74	917.31
100713	5/5/2004	AT09	AT & T REVENUE ASSURANCE	04005398	PAYMENT TO A PUBLIC UTILITY	44.78	917.31
100714	5/5/2004	ATD00	ATD AMERICAN CO	04000939	TOOTH BRUSHES	4465	4497.8
100714	5/5/2004	ATD00	ATD AMERICAN CO	04000939	TOOTH BRUSHES	32.8	4497.8
100715	5/5/2004	ATL30	ATLANTIC SALT	03016223	BLANKET FOR ROCK SALT	1633.89	1633.89
100716	5/5/2004	BAR41	BARRY DONNA M	04005067	SANE NURSE	96	96
100717	5/5/2004	BAY02	BAYWAY LUMBER	03016205	BLANKET FOR LUMBER	138.93	302.09
100717	5/5/2004	BAY02	BAYWAY LUMBER	04005559	BLANKET FOR LUMBER	74.73	302.09
100717	5/5/2004	BAY02	BAYWAY LUMBER	04005559	BLANKET FOR LUMBER	88.43	302.09
100718	5/5/2004	BEI00	BEINSTEIN BAKING CO	04005450	REFRESHMENTS FOR 4/15 FH MTG	30	58.5
100718	5/5/2004	BEI00	BEINSTEIN BAKING CO	04005744	REFRESHMENTS FOR 4/22 FH MTG	28.5	58.5
100719	5/5/2004	BES09	BEST UNIFORM	03011155	BLANKET FOR UNIFORMS	85.56	521.47
100719	5/5/2004	BES09	BEST UNIFORM	03011155	BLANKET FOR UNIFORMS	435.91	521.47
100720	5/5/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	142940.79	1883185.29
100720	5/5/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	18727.02	1883185.29
100720	5/5/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	6761.27	1883185.29
100720	5/5/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	3109.66	1883185.29
100720	5/5/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	1711646.55	1883185.29
100721	5/5/2004	BM02	B & M CONSULTANTS INC	04001175	RESET 03-FAM-157	488.53	488.53
100722	5/5/2004	BSP00	B SPINNER ASSOCIATES CSR'S	04005383	INVOICE NO. 12020	313.5	313.5
100723	5/5/2004	BYC00	BYCO REPRO & ART	04002493	ARCHITECTURAL SERVICE	40.35	173.17
100723	5/5/2004	BYC00	BYCO REPRO & ART	04003253	PRINTS FOR SCHEDULING DEPT.	132.82	173.17
100724	5/5/2004	BYT00	BYTWARE INC	04004864	STANDGUARD MAINTENANCE	1038	1038
100725	5/5/2004	CAT03	CATHOLIC COMM SERVICES	04004570	CONTRACT 04-SRP-100	2580	2580
100726	5/5/2004	CAT08	CATHOLIC COMMUNITY SERVICES	04002280	CONTRACT 04-SSH-106	17985.34	29038.34
100726	5/5/2004	CAT08	CATHOLIC COMMUNITY SERVICES	04003786	CONTRACT 04-CSB-109	11053	29038.34
100727	5/5/2004	CAT27	CATHOLIC COMMUNITY SERVICES	04004872	CONTRACT 04-APC-101	34914.77	66348.41
100727	5/5/2004	CAT27	CATHOLIC COMMUNITY SERVICES	04004872	CONTRACT 04-APC-101	31433.64	66348.41
100728	5/5/2004	CCM00	CCMS CORPORATION	03015851	PROF SERV/UCPOLICE DISPATCH	8200	8200

100729	5/5/2004	CEN22	CENTRAL CAREER SCHOOL	04000992	CONTRACT 03-WAD-148	1066.67	1866.67
100729	5/5/2004	CEN22	CENTRAL CAREER SCHOOL	04001111	RESET 02-FAM-215	800	1866.67
100731	5/5/2004	CHO07	CHOICEPOINT	03012810	AUTO TRACK XP ACCOUNT# 47161	206	206
100732	5/5/2004	CIT17	CITY OF ELIZABETH EMS	04005374	INMATES MEDICAL EXPENSES	291.89	2073.09
100732	5/5/2004	CIT17	CITY OF ELIZABETH EMS	04005374	INMATES MEDICAL EXPENSES	291.89	2073.09
100732	5/5/2004	CIT17	CITY OF ELIZABETH EMS	04005374	INMATES MEDICAL EXPENSES	321.75	2073.09
100732	5/5/2004	CIT17	CITY OF ELIZABETH EMS	04005374	INMATES MEDICAL EXPENSES	291.89	2073.09
100732	5/5/2004	CIT17	CITY OF ELIZABETH EMS	04005374	INMATES MEDICAL EXPENSES	291.89	2073.09
100732	5/5/2004	CIT17	CITY OF ELIZABETH EMS	04005374	INMATES MEDICAL EXPENSES	291.89	2073.09
100732	5/5/2004	CIT17	CITY OF ELIZABETH EMS	04005374	INMATES MEDICAL EXPENSES	291.89	2073.09
100732	5/5/2004	CIT17	CITY OF ELIZABETH EMS	04005374	INMATES MEDICAL EXPENSES	291.89	2073.09
100733	5/5/2004	COF00	COFFEY GREGORY J	04005233	MUN. JT. DEF. GROUP ASSESSMENT	1000	1000
100734	5/5/2004	COM15	COMMUNITY ACCESS UNLIMITED	03015673	CONTRACT 03-OFD-100	11575	14581.73
100734	5/5/2004	COM15	COMMUNITY ACCESS UNLIMITED	03015786	CONTRACT 03-PG-101	3006.73	14581.73
100735	5/5/2004	COM30	COMMUNITY TRANSPORTATION ASSN	04005178	Membership renewal	125	125
100736	5/5/2004	COM73	COMPREHENSIVE PSYCH SERVICES	04005307	FIT FOR DUTY PSYCH EVAL.	600	600
100737	5/5/2004	CON60	CONSTRUCTION IND ADVANCE PRGM	04005852	SAFETY WORKSHOP SEMINARS	35	105
100737	5/5/2004	CON60	CONSTRUCTION IND ADVANCE PRGM	04005852	SAFETY WORKSHOP SEMINARS	35	105
100737	5/5/2004	CON60	CONSTRUCTION IND ADVANCE PRGM	04005852	SAFETY WORKSHOP SEMINARS	35	105
100738	5/5/2004	CON61	CONRY ROSANNA	04005023	SANE NURSE	72.5	453
100738	5/5/2004	CON61	CONRY ROSANNA	04005023	SANE NURSE	125	453
100738	5/5/2004	CON61	CONRY ROSANNA	04005023	SANE NURSE	43.5	453
100738	5/5/2004	CON61	CONRY ROSANNA	04005023	SANE NURSE	212	453
100739	5/5/2004	COR19	CORBETT DOROTHY A	04005308	PROFESSIONAL SERVICES	1000	1000
100740	5/5/2004	COU61	COUNTY OF UNION	04005640	FRINGE FOR CALENDAR YEAR GRANT	9.26	41710.29
100740	5/5/2004	COU61	COUNTY OF UNION	04005640	FRINGE FOR CALENDAR YEAR GRANT	15.64	41710.29
100740	5/5/2004	COU61	COUNTY OF UNION	04005640	FRINGE FOR CALENDAR YEAR GRANT	547.59	41710.29
100740	5/5/2004	COU61	COUNTY OF UNION	04005640	FRINGE FOR CALENDAR YEAR GRANT	26.15	41710.29
100740	5/5/2004	COU61	COUNTY OF UNION	04005640	FRINGE FOR CALENDAR YEAR GRANT	33.26	41710.29
100740	5/5/2004	COU61	COUNTY OF UNION	04005640	FRINGE FOR CALENDAR YEAR GRANT	171.07	41710.29
100740	5/5/2004	COU61	COUNTY OF UNION	04005640	FRINGE FOR CALENDAR YEAR GRANT	122.53	41710.29
100740	5/5/2004	COU61	COUNTY OF UNION	04005640	FRINGE FOR CALENDAR YEAR GRANT	27771.95	41710.29
100740	5/5/2004	COU61	COUNTY OF UNION	04005640	FRINGE FOR CALENDAR YEAR GRANT	25.12	41710.29
100740	5/5/2004	COU61	COUNTY OF UNION	04005640	FRINGE FOR CALENDAR YEAR GRANT	4.37	41710.29
100740	5/5/2004	COU61	COUNTY OF UNION	04005640	FRINGE FOR CALENDAR YEAR GRANT	7.14	41710.29
100740	5/5/2004	COU61	COUNTY OF UNION	04005640	FRINGE FOR CALENDAR YEAR GRANT	1878.29	41710.29
100740	5/5/2004	COU61	COUNTY OF UNION	04005640	FRINGE FOR CALENDAR YEAR GRANT	324.91	41710.29
100740	5/5/2004	COU61	COUNTY OF UNION	04005640	FRINGE FOR CALENDAR YEAR GRANT	29.61	41710.29
100740	5/5/2004	COU61	COUNTY OF UNION	04005640	FRINGE FOR CALENDAR YEAR GRANT	466.13	41710.29
100740	5/5/2004	COU61	COUNTY OF UNION	04005640	FRINGE FOR CALENDAR YEAR GRANT	712.12	41710.29
100740	5/5/2004	COU61	COUNTY OF UNION	04005640	FRINGE FOR CALENDAR YEAR GRANT	470.3	41710.29
100740	5/5/2004	COU61	COUNTY OF UNION	04005640	FRINGE FOR CALENDAR YEAR GRANT	39.91	41710.29
100740	5/5/2004	COU61	COUNTY OF UNION	04005640	FRINGE FOR CALENDAR YEAR GRANT	12.99	41710.29
100740	5/5/2004	COU61	COUNTY OF UNION	04005640	FRINGE FOR CALENDAR YEAR GRANT	1490.16	41710.29

100740	5/5/2004	COU61	COUNTY OF UNION	04005640	FRINGE FOR CALENDAR YEAR GRANT	14.86	41710.29
100740	5/5/2004	COU61	COUNTY OF UNION	04005640	FRINGE FOR CALENDAR YEAR GRANT	7081.4	41710.29
100740	5/5/2004	COU61	COUNTY OF UNION	04005640	FRINGE FOR CALENDAR YEAR GRANT	22.35	41710.29
100740	5/5/2004	COU61	COUNTY OF UNION	04005640	FRINGE FOR CALENDAR YEAR GRANT	12.16	41710.29
100740	5/5/2004	COU61	COUNTY OF UNION	04005640	FRINGE FOR CALENDAR YEAR GRANT	13.41	41710.29
100740	5/5/2004	COU61	COUNTY OF UNION	04005640	FRINGE FOR CALENDAR YEAR GRANT	298.57	41710.29
100740	5/5/2004	COU61	COUNTY OF UNION	04005640	FRINGE FOR CALENDAR YEAR GRANT	109.04	41710.29
100741	5/5/2004	CRA32	CRAFCO	04003218	34518 POLYFLEX II	726	1307.3
100741	5/5/2004	CRA32	CRAFCO	04003356	5 GALLONS DETACK 36481	93.84	1307.3
100741	5/5/2004	CRA32	CRAFCO	04003356	5 GALLONS DETACK 36481	65	1307.3
100741	5/5/2004	CRA32	CRAFCO	04003356	5 GALLONS DETACK 36481	120.36	1307.3
100741	5/5/2004	CRA32	CRAFCO	04003356	5 GALLONS DETACK 36481	47.7	1307.3
100741	5/5/2004	CRA32	CRAFCO	04004522	PRICE ADJ.PO#04003218 04003356	254.4	1307.3
100742	5/5/2004	CRE10	CRESCENT CHEMICAL COMPANY	03013851	LABORATORY SUPPL ACCT# COU006	349.35	1802.7
100742	5/5/2004	CRE10	CRESCENT CHEMICAL COMPANY	04002139	ACCT #COU006;SERVALYT PRECOTE	1453.35	1802.7
100743	5/5/2004	CRO00	CROKER FIRE DRILL CORP	04003576	BLANKET FOR FIRE DRILLS	250.6	250.6
100744	5/5/2004	CUL02	CULTURAL EVENTS OF NJ	04005385	ONE YEAR SUBSCRIPTION	12	12
100745	5/5/2004	CWC00	C W C CHEMICAL INC	04004098	005365 ALL PURPOSE SPRAY	168	168
100746	5/5/2004	DAN11	DANONE WATERS NORTH AMERICA	03008456	BLANKET - WATER/COOLER RENTAL	67.61	348.27
100746	5/5/2004	DAN11	DANONE WATERS NORTH AMERICA	04001032	Water supply	57.6	348.27
100746	5/5/2004	DAN11	DANONE WATERS NORTH AMERICA	04005226	BOTTLED WATER	17.84	348.27
100746	5/5/2004	DAN11	DANONE WATERS NORTH AMERICA	04005232	BOTTLED WATER	17.84	348.27
100746	5/5/2004	DAN11	DANONE WATERS NORTH AMERICA	04005272	WATER DELIVERY FH/COB OFFICES	187.38	348.27
100747	5/5/2004	DAR00	DARA'S CATERERS	04005209	REFRESHMENTS FOR 4/1 FH MTG.	200	442
100747	5/5/2004	DAR00	DARA'S CATERERS	04005210	REFRESHMENTS FOR 12/11/03 FHMT	242	442
100748	5/5/2004	DEE05	DEENA SUPPLY COMPANY INC	04004822	WOMENS UNDERGARMENTS	233.9	1496.2
100748	5/5/2004	DEE05	DEENA SUPPLY COMPANY INC	04004822	WOMENS UNDERGARMENTS	1262.3	1496.2
100749	5/5/2004	DEL07	DELL COMPUTER CORP	04003108	DELL COMPUTER OPTIPLEX GX270T	2223.5	4607.99
100749	5/5/2004	DEL07	DELL COMPUTER CORP	04004051	COMPUTER	2384.49	4607.99
100750	5/5/2004	DEO01	DEO ELIZABETH	04000442	SANE NURSE	55	522
100750	5/5/2004	DEO01	DEO ELIZABETH	04000442	SANE NURSE	100	522
100750	5/5/2004	DEO01	DEO ELIZABETH	04000442	SANE NURSE	33	522
100750	5/5/2004	DEO01	DEO ELIZABETH	04004976	SANE NURSE	52.5	522
100750	5/5/2004	DEO01	DEO ELIZABETH	04004976	SANE NURSE	31.5	522
100750	5/5/2004	DEO01	DEO ELIZABETH	04004976	SANE NURSE	250	522
100751	5/5/2004	DEP06	DEPTCOR	04004756	PILLOWCASES, TOWELS	960	960
100752	5/5/2004	DER00	DERBY APPLIANCES INC	04004742	REFRIGERATOR FOR MEDS	363	557.1
100752	5/5/2004	DER00	DERBY APPLIANCES INC	04005193	HOTPOINT MICROWAVE	179.1	557.1
100752	5/5/2004	DER00	DERBY APPLIANCES INC	04005609	REMOVAL OF OLD MEDS REFRIGERAT	15	557.1
100753	5/5/2004	DEV06	DEVINE MEDIA ENTERPRISES	04005954	LEGAL ADVERTISING	795.4	795.4
100754	5/5/2004	DEV11	DEVELOPMENT DIRECTIONS LLC	02128697	MULTI.JURIS HSG REHABILITATION	7900	7900
100755	5/5/2004	DIS01	DISCO ELECTRONICS	04004527	MIC CABLE	300	580
100755	5/5/2004	DIS01	DISCO ELECTRONICS	04004527	MIC CABLE	280	580

100756	5/5/2004	DMR00	DMR ARCHITECTS	02085190	RESO. #684-02 ADOPTED 6/20/02	3700	3700
100757	5/5/2004	DOE01	DOERNER & GOLDBERG INC	04005305	INVOICE NO. 121290	226.35	226.35
100758	5/5/2004	DOV03	DOVER BUSINESS COLLEGE	04005337	RESET 03-NEG-128	2080	2080
100759	5/5/2004	DRA02	DRAKE COLLEGE OF BUSINESS	04003566	RESET 02-FAM-146	1066	2132
100759	5/5/2004	DRA02	DRAKE COLLEGE OF BUSINESS	04003566	RESET 02-FAM-146	1066	2132
100760	5/5/2004	EAS04	EASTER SEALS NJ PASP PROGRAM	04003780	CONTRACT 04-PAD-102	19101.5	19101.5
100761	5/5/2004	EDU04	EDUCATION & HEALTH CENTERS	04005143	RESIDENTIAL/AFTER CARE PRGMS	793714.9	793714.9
100762	5/5/2004	EDW10	EDWARD GRAVENHORST & CO INC.	04005410	REPAIR SERVICE: ICE MACHINE:CW	140	140
100763	5/5/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	04003807	CONTRACT 04-CSB-105	19500	19500
100764	5/5/2004	ELI47	ELIZABETHTOWN GAS	04003386	BLANKET - GAS DELIVERY	3308.17	3356.61
100764	5/5/2004	ELI47	ELIZABETHTOWN GAS	04005177	PAYMENT TO A PUBLIC UTILITY	48.44	3356.61
100765	5/5/2004	ELI50	ELIZABETHTOWN WATER CO	04002378	UTILITIES - WATER	345.09	1000.83
100765	5/5/2004	ELI50	ELIZABETHTOWN WATER CO	04002378	UTILITIES - WATER	655.74	1000.83
100766	5/5/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04005375	INMATES MEDICAL EXPENSES	437.5	437.5
100767	5/5/2004	EMT01	EMTEC INC	04003375	software	399	4169.1
100767	5/5/2004	EMT01	EMTEC INC	04004370	P#297970,64MB USB FLASH MINI	3466.5	4169.1
100767	5/5/2004	EMT01	EMTEC INC	04004370	P#297970,64MB USB FLASH MINI	303.6	4169.1
100768	5/5/2004	TLC01	THE LENNARD CLINIC, INC	04004560	CONTRACT 04-RYAN-106	27657	27657
100769	5/5/2004	ETW00	ETW CORPORATION	04005422	TAP & DIE SET	158.4	544.1
100769	5/5/2004	ETW00	ETW CORPORATION	04005605	DROPLIGHT ON REEL/HAND TOOLS	385.7	544.1
100770	5/5/2004	EXE00	EXECUTIVE BINDING SYSTEMS	03012926	PRINT SHOP MATERIAL	422.48	422.48
100771	5/5/2004	FAM00	FAMILY & CHILDRENS SERVICES	04001598	CONTRACT 03-PGR-104 MOD#1	1916.66	1916.66
100772	5/5/2004	FIR14	FIRST INDEPENDENT AUTO REPAIR	04005361	REMANUFACTURED TRANSMISSION	1395	1395
100773	5/5/2004	FIS04	FISH HOSPITALITY PROG INC	03013097	CONTRACT 03-HUD-100	375.81	3319.98
100773	5/5/2004	FIS04	FISH HOSPITALITY PROG INC	04004562	CONTRACT 03-HUD-100 MOD#1	909.39	3319.98
100773	5/5/2004	FIS04	FISH HOSPITALITY PROG INC	04004562	CONTRACT 03-HUD-100 MOD#1	2034.78	3319.98
100774	5/5/2004	FLE07	FLEISCHMAN COLLEEN	04000456	WEEKEND ON CALL SERVICE-PSY UN	500	500
100775	5/5/2004	FOR09	FORDS MILL SUPPLY CO	02102550	BLK HARDWARE-HYDE	782	2356.05
100775	5/5/2004	FOR09	FORDS MILL SUPPLY CO	02128001	PAINT AND RELATED SUPPLIES	793.7	2356.05
100775	5/5/2004	FOR09	FORDS MILL SUPPLY CO	04002415	BLANKET FOR TOOLS	780.35	2356.05
100776	5/5/2004	FRI07	FRIIS GLENN	04005229	MOORE V. KNISS	239.25	239.25
100777	5/5/2004	FUN03	FUNERAL SERVICE OF NJ INC	04004757	FUNERAL SERVICES FOR	3100	3100
100778	5/5/2004	GAN01	GANN LAW BOOKS	04003347	NJ RULES OF EVIDENCE	147.75	147.75
100779	5/5/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04000495	RESO. #16-2004 ADOPTED 1/4/04	1450	44285.09
100779	5/5/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04000495	RESO. #16-2004 ADOPTED 1/4/04	36645	44285.09
100779	5/5/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04000495	RESO. #16-2004 ADOPTED 1/4/04	2025	44285.09
100779	5/5/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04000495	RESO. #16-2004 ADOPTED 1/4/04	775	44285.09
100779	5/5/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04000495	RESO. #16-2004 ADOPTED 1/4/04	3390.09	44285.09
100780	5/5/2004	GEN00	GEN-EL INDUSTRIES INC	04004604	FIRST AID KIT	107.25	107.25
100781	5/5/2004	GHA00	GHANBARI CECILIA MD	04002637	PROVIDE MEDICAL SERVICES FOR	630	630
100782	5/5/2004	GRE01	GREATER ELIZ CHAMBER OF COMMER	04005384	BUSINESS AFTER HOURS NETWORKER	25	25
100783	5/5/2004	GRE19	GREENMAN PEDERSEN INC	01078500	PROFESSIONAL SERV CONTRACT	1249.91	55660
100783	5/5/2004	GRE19	GREENMAN PEDERSEN INC	02129182	PROF ENG SERV/TWO CULVERTS/SUM	35417.73	55660

100783	5/5/2004	GRE19	GREENMAN PEDERSEN INC	03008318	INVENTORING BRIDGES/CULVERTS	18992.36	55660
100784	5/5/2004	GUZ02	GUZMAN LIZARDO JACQUELINE	04004979	SANE NURSE	21	140
100784	5/5/2004	GUZ02	GUZMAN LIZARDO JACQUELINE	04004979	SANE NURSE	35	140
100784	5/5/2004	GUZ02	GUZMAN LIZARDO JACQUELINE	04004979	SANE NURSE	84	140
100785	5/5/2004	HAD02	HADDADIN TARIQ Z MD	04000120	PROVIDE MEDICAL SERVICES FOR	427.5	2745
100785	5/5/2004	HAD02	HADDADIN TARIQ Z MD	04002636	PROVIDE MEDICAL SERVICES FOR	2317.5	2745
100786	5/5/2004	HAN06	HANNONS FLOOR COVERING	04003474	CARPETING: SUPPLY & INSTALL	5516	11087
100786	5/5/2004	HAN06	HANNONS FLOOR COVERING	04003752	PROVIDE AND INSTALL MANNINGTON	645	11087
100786	5/5/2004	HAN06	HANNONS FLOOR COVERING	04004045	SUPPLY AND INSTALL MANNINGTON	4170	11087
100786	5/5/2004	HAN06	HANNONS FLOOR COVERING	04004091	SUPPLY AND INSTALL MANNINGTON	756	11087
100787	5/5/2004	HAR00	HARBOR CONSULTANTS INC	02101540	ON-CALL SURVEYING SERVICES	1140	26440
100787	5/5/2004	HAR00	HARBOR CONSULTANTS INC	02101540	ON-CALL SURVEYING SERVICES	500	26440
100787	5/5/2004	HAR00	HARBOR CONSULTANTS INC	04005152	survey services	24800	26440
100788	5/5/2004	HBC00	H B C ELECTRIC	04006026	PARKING GARAGE LIGHTING	12934.2	12934.2
100789	5/5/2004	HEA15	HEARD AME FOOD STORE	03007271	CONTRACT 03-RYAN-102 MOD#1	27610	45170
100789	5/5/2004	HEA15	HEARD AME FOOD STORE	04004785	CONTRACT 03-RYAN-102 MOD#2	17560	45170
100790	5/5/2004	HIC00	HICKORY BATHING & HEALTHCARE	04005217	INVOICE #13823, 4/7/04	8.95	205.83
100790	5/5/2004	HIC00	HICKORY BATHING & HEALTHCARE	04005217	INVOICE #13823, 4/7/04	196.88	205.83
100791	5/5/2004	HIG05	HIGHWAY SERVICE CORPORATION	04005504	TOWING SERVICES	200	200
100792	5/5/2004	HIL03	HILL-ROM INC	03000353	BED RENTALS	1238.5	1238.5
100793	5/5/2004	HIL10	HILLSIDE TOWNSHIP OF	04002500	CONTRACT 04-ALL-108	5581	5581
100794	5/5/2004	HOR06	HORSEMAN'S OUTLET	04000053	MISC.EQUIPMENT FOR HORSES	63.56	63.56
100795	5/5/2004	HOR09	HORIZON INST.OF PARALEGAL STUD	04002505	CONTRACT 03-NEG-183	1066.67	1066.67
100796	5/5/2004	HRB01	HERSH, RAMSEY, & BERMAN	04001354	ORLANDO NAZARIO V. UC	1595.16	1595.16
100797	5/5/2004	HYA10	HYATT'S GRAPHIC SUPPLY CO INC.	04001813	SECLIT PENS FOR SIGN SHOP	59.94	66.01
100797	5/5/2004	HYA10	HYATT'S GRAPHIC SUPPLY CO INC.	04001813	SECLIT PENS FOR SIGN SHOP	6.07	66.01
100798	5/5/2004	IKO00	IKON OFFICE SOLUTIONS	03008167	Aficio 1075 Copy Print System	834	4074.01
100798	5/5/2004	IKO00	IKON OFFICE SOLUTIONS	03009350	WALKUP COPIER UNDER SPEED	525.6	4074.01
100798	5/5/2004	IKO00	IKON OFFICE SOLUTIONS	03016030	OVERAGE FOR IKON COPIERS	242.21	4074.01
100798	5/5/2004	IKO00	IKON OFFICE SOLUTIONS	04000425	COPIER PUBLIC SAFETY	175.2	4074.01
100798	5/5/2004	IKO00	IKON OFFICE SOLUTIONS	04000661	COPIER HS DIRECTOR OFFICE	211.44	4074.01
100798	5/5/2004	IKO00	IKON OFFICE SOLUTIONS	04000662	COPIER CLERK WESTFIELD	99.82	4074.01
100798	5/5/2004	IKO00	IKON OFFICE SOLUTIONS	04001835	WALK UP COPIER - COUNTY COUNS.	417	4074.01
100798	5/5/2004	IKO00	IKON OFFICE SOLUTIONS	04002122	COPIER COMM DEV	480	4074.01
100798	5/5/2004	IKO00	IKON OFFICE SOLUTIONS	04002123	COPIER JAIL CLASSIFICATION	668.5	4074.01
100798	5/5/2004	IKO00	IKON OFFICE SOLUTIONS	04005132	OVERAGE CHARGES	320.42	4074.01
100798	5/5/2004	IKO00	IKON OFFICE SOLUTIONS	04005593	copier sheriff ctrl ctr	99.82	4074.01
100799	5/5/2004	IMA02	IMAGE ACCESS CORP	04000465	COMPUTER CHIP FOR COIN-OP UNIT	100	100
100800	5/5/2004	IMS02	ISMA	04004794	REGOSTRATOPM	365	385
100800	5/5/2004	IMS02	ISMA	04005482	REGISTRATION/CERTIFICATION	20	385
100801	5/5/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	04004572	CONTRACT 04-RYAN-114	8282.75	8282.75
100802	5/5/2004	INT43	INTERSTAFF INC.	04003869	BLANKET TO PROVIDE PHYSICAL	8087.5	8087.5
100803	5/5/2004	INV01	INVACARE SUPPLY GROUP	04000618	BLANKET FOR OSTOMY SUPPLIES	78.29	112.86

100803	5/5/2004	INV01	INVACARE SUPPLY GROUP	04000618	BLANKET FOR OSTOMY SUPPLIES	34.57	112.86
100804	5/5/2004	IRO00	IRON MOUNTAIN	04005172	STORAGE AND RETRIEVAL OF	1323.37	1323.37
100805	5/5/2004	JAC12	JACOBS MELINDA	04000310	BLANKET TO PROVIDE PHYSICAL	658	658
100806	5/5/2004	JCE01	J C EHRLICH CO INC	04005532	EXTERMINATING CONTRACT	200	480
100806	5/5/2004	JCE01	J C EHRLICH CO INC	04005532	EXTERMINATING CONTRACT	160	480
100806	5/5/2004	JCE01	J C EHRLICH CO INC	04005532	EXTERMINATING CONTRACT	120	480
100807	5/5/2004	JCP00	JCP&L	04005827	ELECTRIC SERVICE	24747.01	24747.01
100808	5/5/2004	JFS00	JEWISH FAMILY SERVICES	04003845	CONTRACT 04-APC-132	2466	13758.4
100808	5/5/2004	JFS00	JEWISH FAMILY SERVICES	04003845	CONTRACT 04-APC-132	7071.4	13758.4
100808	5/5/2004	JFS00	JEWISH FAMILY SERVICES	04004930	CONTRACT 04-HEI-101	1291.5	13758.4
100808	5/5/2004	JFS00	JEWISH FAMILY SERVICES	04004930	CONTRACT 04-HEI-101	1354.5	13758.4
100808	5/5/2004	JFS00	JEWISH FAMILY SERVICES	04004930	CONTRACT 04-HEI-101	1575	13758.4
100809	5/5/2004	JMK00	JMK AUTO SALES INC.	04005192	WHEELS AND HARDWARE	1610.14	1610.14
100810	5/5/2004	JOI01	JOINT COMMISSION ON	04002174	2004 CAMLTC COMPREHENSIVE	240	255.95
100810	5/5/2004	JOI01	JOINT COMMISSION ON	04002174	2004 CAMLTC COMPREHENSIVE	15.95	255.95
100811	5/5/2004	JOS01	JOSEPH JINGOLI & SON INC	01054960	PROF SERVICES/CONSTRUCTION MNG	22623.5	22623.5
100812	5/5/2004	JWG00	J W GOODLIFFE & SON	03009152	WELDING OPERATIONS	68	646.25
100812	5/5/2004	JWG00	J W GOODLIFFE & SON	04004516	WELDING RODS	562.5	646.25
100812	5/5/2004	JWG00	J W GOODLIFFE & SON	04004516	WELDING RODS	15.75	646.25
100813	5/5/2004	KAR01	KARABINCHAK BROTHERS INC	04005589	BOND REFUND FOR PERMIT #3959	2160	2160
100814	5/5/2004	KEE02	KEEN MOBILITY	04003942	S3 18X16 JOURNEY COMFORT 3"	340	365
100814	5/5/2004	KEE02	KEEN MOBILITY	04003942	S3 18X16 JOURNEY COMFORT 3"	25	365
100815	5/5/2004	KEL03	KELLER & KIRKPATRICK INC	03009600	PROF SERV/JEFFERSON AVE BRIDGE	21322.14	21322.14
100816	5/5/2004	KEY06	KEYSTONE PLASTICS	04004423	038882 ELGIN EAGLE 5 SECTION	360	378
100816	5/5/2004	KEY06	KEYSTONE PLASTICS	04005451	PRICE ADJUSTMENT/PO# 04004614	18	378
100817	5/5/2004	KEY08	KEY ENVIRONMENTAL	03004867	WASTE OIL/FILTER RECYCLING	33.6	33.6
100818	5/5/2004	KIL04	KILLIAN & SALISBURY	03015006	COUNTY OF UNION V. AETNA	14108.35	36389.53
100818	5/5/2004	KIL04	KILLIAN & SALISBURY	03015006	COUNTY OF UNION V. AETNA	3925.18	36389.53
100818	5/5/2004	KIL04	KILLIAN & SALISBURY	03015006	COUNTY OF UNION V. AETNA	18356	36389.53
100819	5/5/2004	KIM03	KIMBALL INTERNATIONAL	04002418	NATIONAL GOTCHA STOOL W/ADJ.	1433.85	1433.85
100820	5/5/2004	LAF00	LAFARGE ROAD MARKING	04001092	REWORK OF PAINT TRUCK	4100	4100
100821	5/5/2004	LAR04	LARRYS GENERATOR INC	04005252	R/B Alternator Inv#14264	230	230
100822	5/5/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04004777	JAY-PEE 911 RESCUE TOOL	60	334
100822	5/5/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04004777	JAY-PEE 911 RESCUE TOOL	264	334
100822	5/5/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04004777	JAY-PEE 911 RESCUE TOOL	10	334
100823	5/5/2004	LEA02	LEADERSHIP SEMINARS	04004863	Registration	138	138
100824	5/5/2004	LEA18	LEAVITT CAROLE	04004088	Professional Services	191.25	191.25
100825	5/5/2004	LEB03	LEBOVICZ RICHARD, MD	04005595	MEDICAL SERVICES	47.7	47.7
100826	5/5/2004	LIB03	LIBERTY WATER COMPANY	04003661	UTILITIES - WATER - BLANKET	10253.14	10253.14
100828	5/5/2004	LLO04	LLOYD ELAINE	04004328	U.C. TEEN ARTS WORKSHOP LEADER	400	400
100829	5/5/2004	LPS00	L P STATILE INC	04000107	POTTED SHRUBBERY	371.9	371.9
100830	5/5/2004	MA00	M/A-COM INC	03012408	RADIO REPAIRS - #13982	658.26	658.26
100832	5/5/2004	MAD08	MADISON PLUMBING SUPPLY	04002363	PVC PIPE/COUPLING	705.32	705.32

100833	5/5/2004	MAN02	MANHATTAN BAGEL	04004363	BREAKFAST FOR MEETING	110.45	145.4
100833	5/5/2004	MAN02	MANHATTAN BAGEL	04005034	LUNCHEON	34.95	145.4
100834	5/5/2004	MCC22	MC CUE BARBARA	04001866	INSTRUCTOR	160	160
100835	5/5/2004	MCK08	MCKESSON HBOC	04001069	BLANKET FOR RESPIRATORY THPY	134.92	18100.85
100835	5/5/2004	MCK08	MCKESSON HBOC	04001070	BLANKET FOR MEDICAL SUPPLIES	122.81	18100.85
100835	5/5/2004	MCK08	MCKESSON HBOC	04001168	BLANKET FOR BATTERIES	126.72	18100.85
100835	5/5/2004	MCK08	MCKESSON HBOC	04002663	BLANKET FOR MEDICAL SUPPLIES	14613.77	18100.85
100835	5/5/2004	MCK08	MCKESSON HBOC	04004297	BLANKET FOR MEDICAL SUPPLIES	3102.63	18100.85
100836	5/5/2004	MCN08	MC NAMARA ELLEN LSW	04005754	EMPLOYEE REIMBURSEMENT	37.41	37.41
100837	5/5/2004	MEA02	MEALS ON WHEELS INC	04004894	CONTRACT 04-SRP-103	427.9	1513.21
100837	5/5/2004	MEA02	MEALS ON WHEELS INC	04004894	CONTRACT 04-SRP-103	424.01	1513.21
100837	5/5/2004	MEA02	MEALS ON WHEELS INC	04004894	CONTRACT 04-SRP-103	661.3	1513.21
100838	5/5/2004	MED09	MEDIASQUARED	03005402	MEDIA CONSULTING DESIGN	5150	5150
100839	5/5/2004	MER02	MERCER CO COMM COLLEGE	04005797	chargeback Spring 04	1000.24	1000.24
100840	5/5/2004	MIC05	MICHELINOS PIZZERA	04000285	FOOD SERVICE	78.5	78.5
100841	5/5/2004	MID02	MID-ATLANTIC TRUCK CENTRE	04005440	TRUCK REPAIR	821.24	1482.55
100841	5/5/2004	MID02	MID-ATLANTIC TRUCK CENTRE	04005493	Repair ABS Light on Truck	661.31	1482.55
100842	5/5/2004	MIN15	MINOLTA CORP	04000448	copier rutgers	52.22	93.34
100842	5/5/2004	MIN15	MINOLTA CORP	04000473	COPIER JUDGE GROSS SHERIFF	41.12	93.34
100843	5/5/2004	MOD03	MODERN SEELY EQUIPMENT COMPANY	03011811	BLANKET	54.8	54.8
100844	5/5/2004	MOM00	MOMANY SULEIMAN M	04002639	PROVIDE MEDICAL SERVICES FOR	1080	1080
100845	5/5/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	15914.88	38990.68
100845	5/5/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	14336	38990.68
100845	5/5/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	8739.8	38990.68
100846	5/5/2004	MOR41	MORRIS COUNTY JUVENILE	04000759	TO HOUSE JUVENILES AT MORRIS C	18228	18228
100847	5/5/2004	MOT03	MOTOROLA INC	04000196	RADIO REPAIR	260	260
100848	5/5/2004	MUH01	MUHLENBERG REG MEDICAL CENTER	04003049	CONTRACT 04-SRP-104	2632.35	2632.35
100849	5/5/2004	MUS01	THE MUSIAL GROUP	02030710	PROFESSIONAL ARCHITECTURAL SER	1740	25927.95
100849	5/5/2004	MUS01	THE MUSIAL GROUP	02086440	PROF SERV/ORISCELLO CORRECTION	6242.5	25927.95
100849	5/5/2004	MUS01	THE MUSIAL GROUP	02130255	PROF SERV/OLD JAIL STUDY	3501	25927.95
100849	5/5/2004	MUS01	THE MUSIAL GROUP	03010807	PROF SERV/ENGINEERING BUILDING	1444.45	25927.95
100849	5/5/2004	MUS01	THE MUSIAL GROUP	03015021	PROF SERVICES/ROTUNDA BLDG	13000	25927.95
100850	5/5/2004	MYR03	MYRIAM VILLARREAL	03010021	PICK UP/RETURN BDWRKER PE03	12.5	12.5
100851	5/5/2004	NAM00	NAM-IT ENGRAVING COMPANY	04005140	Award Plaques	288	1309.75
100851	5/5/2004	NAM00	NAM-IT ENGRAVING COMPANY	04005140	Award Plaques	185.5	1309.75
100851	5/5/2004	NAM00	NAM-IT ENGRAVING COMPANY	04005140	Award Plaques	247.5	1309.75
100851	5/5/2004	NAM00	NAM-IT ENGRAVING COMPANY	04005140	Award Plaques	588.75	1309.75
100852	5/5/2004	NAP02	NAPPER JACQUELINE DR.	04004220	PROVIDE PSYCHOLOGICAL SERVICES	150	150
100853	5/5/2004	NAT04	NATIONAL NETWORK SERVICES INC	04004044	TASKLIGHT HAMILTON SORTER BLCK	864.3	30164.55
100853	5/5/2004	NAT04	NATIONAL NETWORK SERVICES INC	04004271	FURNITURE FOR NURSING ADMIN	29300.25	30164.55
100854	5/5/2004	NAT2H	NATIONAL CAMERA SALES & SERV	04004815	polaroid film, 669 and 990	1929.69	3537.69
100854	5/5/2004	NAT2H	NATIONAL CAMERA SALES & SERV	04004815	polaroid film, 669 and 990	1608	3537.69
100855	5/5/2004	NAT3E	NATURE'S CHOICE CORP	03016224	BLANKET FOR ROAD SWEEPINGS	7738.13	10187.4

100855	5/5/2004	NAT3E	NATURE'S CHOICE CORP	03016224	BLANKET FOR ROAD SWEEPINGS	2449.27	10187.4
100856	5/5/2004	NAT4Y	NATIONAL CRIMINAL JUSTICE	04004387	MEMBERSHIP	65	65
100857	5/5/2004	NEI01	NEIGHBOR CARE	04000311	PHARMACEUTICAL SERVICES FOR	77949.22	159203.32
100857	5/5/2004	NEI01	NEIGHBOR CARE	04000311	PHARMACEUTICAL SERVICES FOR	81254.1	159203.32
100858	5/5/2004	NEO01	NEOPOST	04003857	TA 40 ENTRY LEVEL TABBER	200	3070.95
100858	5/5/2004	NEO01	NEOPOST	04003857	TA 40 ENTRY LEVEL TABBER	2748	3070.95
100858	5/5/2004	NEO01	NEOPOST	04004252	MAIL MACH CARTRIDGE IJ65	122.95	3070.95
100859	5/5/2004	NEW11	NEW TECHNOLOGY CENTER INC THE	03008230	CONTRACT 02-WAD-146	799	799
100860	5/5/2004	NJA14	NEW JERSEY AMERICAN WATER	04005747	WATER SERVICE	5630.55	5630.55
100861	5/5/2004	NJA27	NJ ASSN/CTY ADJUSTERS	04005228	ADJUSTER'S MEETING & LUNCHEON	40	40
100862	5/5/2004	NJD67	NJ DOOR WORKS INC	04005699	DOOR REPAIRS	1714.1	3644.55
100862	5/5/2004	NJD67	NJ DOOR WORKS INC	04005699	DOOR REPAIRS	884	3644.55
100862	5/5/2004	NJD67	NJ DOOR WORKS INC	04005700	DOOR REPAIRS	176.6	3644.55
100862	5/5/2004	NJD67	NJ DOOR WORKS INC	04005700	DOOR REPAIRS	264.9	3644.55
100862	5/5/2004	NJD67	NJ DOOR WORKS INC	04005700	DOOR REPAIRS	604.95	3644.55
100863	5/5/2004	NJE04	NJ ER PREPAREDNESS ASSOCIATION	04004239	CONFERENCE REGISTRATIONS	250	250
100864	5/5/2004	NUI02	NUI ELIZABETHTOWN GAS	04005720	PAYMENT TO A PUBLIC UTILITY	954.42	954.42
100865	5/5/2004	ORI05	ORI TECHNICAL INSTITUTE	03015474	CONTRACT 03-NEG-161	2426	2426
100866	5/5/2004	PAL14	PALEY CONSTRUCTION COMPANY	03012434	NEW ENGINEERING BUILDING	110115.56	110115.56
100867	5/5/2004	PAN08	PANASONIC DOCUMENT IMAGING	04005317	copier consumers affairs	198	327.98
100867	5/5/2004	PAN08	PANASONIC DOCUMENT IMAGING	04005478	copier county clerk	129.98	327.98
100868	5/5/2004	PAN09	PANICWARE INC	03008862	POP UP STOPPER	50	349.5
100868	5/5/2004	PAN09	PANICWARE INC	03008862	POP UP STOPPER	299.5	349.5
100869	5/5/2004	PAR05	PARKER GREENHOUSE	04001052	PLANTS & SUPPLIES	28.5	28.5
100870	5/5/2004	PAR20	PARTNERS MED B, LLC	04000304	ENTERAL NUTRITION	3240	3240
100871	5/5/2004	PAR23	PARADYNE CREDIT CORP	04003669	MODEM LINES	151	151
100872	5/5/2004	PEN07	PENNETTA & SON	J1036000	SEE BELOW	153.35	153.35
100873	5/5/2004	PIC05	PICO MARIO J MD	04003892	PROVIDE MEDICAL SERVICES FOR	1912.5	1912.5
100874	5/5/2004	PLA12	PLAINFIELD HEALTH CENTER	04004830	CONTRACT 04-RYAN-109	18392	18392
100875	5/5/2004	PLA21	PLAINFIELD TAX COLLECTOR	04005173	2004 2ND QUARTER TAX DUE	1954.02	1954.02
100876	5/5/2004	PMK00	PMK GROUP	04005696	NATURAL GAS CONSULTING FEES	12500	12500
100877	5/5/2004	POR04	PORTER LEE CORP	04005197	UNION COUNTY POLICE DEPT.	176.5	176.5
100878	5/5/2004	PRI13	PRINTMARK INC	04003888	POCKET WHISTLES	198	663
100878	5/5/2004	PRI13	PRINTMARK INC	04003888	POCKET WHISTLES	465	663
100879	5/5/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04004347	UNION COUNTY POLICE	225	225
100880	5/5/2004	PRO03	PROCEED INC	04002282	CONTRACT 04-CSB-103	5216.2	24670.2
100880	5/5/2004	PRO03	PROCEED INC	04004547	CONTRACT 04-RYAN-100	19454	24670.2
100881	5/5/2004	PRO41	PROPET DISTRIBUTORS	04001964	DOGI LITTER BAGS	78	1194
100881	5/5/2004	PRO41	PROPET DISTRIBUTORS	04001964	DOGI LITTER BAGS	1116	1194
100882	5/5/2004	PSE00	PSE&G	04006019	GAS SERVICES	32291.9	32291.9
100883	5/5/2004	PUB04	PUBLIC SERV ELEC & GAS	04005458	PAYMENT TO A PUBLIC UTILITY	65.65	360.3
100883	5/5/2004	PUB04	PUBLIC SERV ELEC & GAS	04005458	PAYMENT TO A PUBLIC UTILITY	294.65	360.3
100884	5/5/2004	QUI09	QUINTONG VIRGINIA R MD	04002638	PROVIDE MEDICAL SERVICES FOR	2805	3150

100884	5/5/2004	QUI09	QUINTONG VIRGINIA R MD	04005114	PROVIDE ON CALL SERVICES FOR	345	3150
100885	5/5/2004	RAH01	RAHWAY BUSINESS MACHINES	04001996	printer service	140.9	1516.3
100885	5/5/2004	RAH01	RAHWAY BUSINESS MACHINES	04001996	printer service	387.4	1516.3
100885	5/5/2004	RAH01	RAHWAY BUSINESS MACHINES	04004592	REPAIR SERVICE & SUPPLIES	148	1516.3
100885	5/5/2004	RAH01	RAHWAY BUSINESS MACHINES	04004592	REPAIR SERVICE & SUPPLIES	421	1516.3
100885	5/5/2004	RAH01	RAHWAY BUSINESS MACHINES	04005300	XEROX TONER 6R258 COPIER	419	1516.3
100886	5/5/2004	REM01	REMIDA HOIST & CRANE REPR INC	04005381	SERVICE & INSPECT TROLLEY	508.4	508.4
100887	5/5/2004	ROB32	ROBERT TRIFFIN	04004240	COURT SETTLEMENT	554	554
100888	5/5/2004	ROY00	ROYAL BATTERY DISTRIBUTORS	04005613	Automotive Batteries	22.37	709.54
100888	5/5/2004	ROY00	ROYAL BATTERY DISTRIBUTORS	04005613	Automotive Batteries	59.95	709.54
100888	5/5/2004	ROY00	ROYAL BATTERY DISTRIBUTORS	04005613	Automotive Batteries	564	709.54
100888	5/5/2004	ROY00	ROYAL BATTERY DISTRIBUTORS	04005613	Automotive Batteries	40.85	709.54
100888	5/5/2004	ROY00	ROYAL BATTERY DISTRIBUTORS	04005613	Automotive Batteries	22.37	709.54
100889	5/5/2004	SAG00	SAGE ELDERCARE	04002808	CONTRACT 04-SRP-106	2851.55	8450.05
100889	5/5/2004	SAG00	SAGE ELDERCARE	04003047	CONTRACT 04-APC-129	1676	8450.05
100889	5/5/2004	SAG00	SAGE ELDERCARE	04004828	CONTRACT 04-PGA-101	1270	8450.05
100889	5/5/2004	SAG00	SAGE ELDERCARE	04004828	CONTRACT 04-PGA-101	1397.5	8450.05
100889	5/5/2004	SAG00	SAGE ELDERCARE	04004828	CONTRACT 04-PGA-101	1255	8450.05
100890	5/5/2004	SAN16	SANNIOLA ANDREA M	04005603	TRANSCRIPTS (4 INVOICES)	182	436
100890	5/5/2004	SAN16	SANNIOLA ANDREA M	04005603	TRANSCRIPTS (4 INVOICES)	28	436
100890	5/5/2004	SAN16	SANNIOLA ANDREA M	04005603	TRANSCRIPTS (4 INVOICES)	184	436
100890	5/5/2004	SAN16	SANNIOLA ANDREA M	04005603	TRANSCRIPTS (4 INVOICES)	42	436
100891	5/5/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04003354	PROVIDE PROFESSIONAL PSYCH.	1200	1200
100892	5/5/2004	SCH20	SCHOOOR DEPALMA INC	00097610	DESIGN/EASTMAN ST BRIDGE/CRNFD	4748.75	18644.2
100892	5/5/2004	SCH20	SCHOOOR DEPALMA INC	03005531	PROF SERV/RARITAN RD BRIDGE	7175.25	18644.2
100892	5/5/2004	SCH20	SCHOOOR DEPALMA INC	03008317	SPRINGFIELD AV BRIDGE/DESIGN	6720.2	18644.2
100893	5/5/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04005585	TRANSCRIPTS (10 INVOICES)	21.95	815.1
100893	5/5/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04005585	TRANSCRIPTS (10 INVOICES)	55.95	815.1
100893	5/5/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04005585	TRANSCRIPTS (10 INVOICES)	139.95	815.1
100893	5/5/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04005585	TRANSCRIPTS (10 INVOICES)	17.95	815.1
100893	5/5/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04005585	TRANSCRIPTS (10 INVOICES)	39.95	815.1
100893	5/5/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04005585	TRANSCRIPTS (10 INVOICES)	27.95	815.1
100893	5/5/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04005585	TRANSCRIPTS (10 INVOICES)	17.95	815.1
100893	5/5/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04005585	TRANSCRIPTS (10 INVOICES)	19.95	815.1
100893	5/5/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04005585	TRANSCRIPTS (10 INVOICES)	33.95	815.1
100893	5/5/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04005585	TRANSCRIPTS (10 INVOICES)	11.95	815.1
100893	5/5/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04005587	TRANSCRIPTS (8 INVOICES)	73.95	815.1
100893	5/5/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04005587	TRANSCRIPTS (8 INVOICES)	21.95	815.1
100893	5/5/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04005587	TRANSCRIPTS (8 INVOICES)	87.95	815.1
100893	5/5/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04005587	TRANSCRIPTS (8 INVOICES)	59.95	815.1
100893	5/5/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04005587	TRANSCRIPTS (8 INVOICES)	23.95	815.1
100893	5/5/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04005587	TRANSCRIPTS (8 INVOICES)	97.95	815.1
100893	5/5/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04005587	TRANSCRIPTS (8 INVOICES)	29.95	815.1

100893	5/5/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04005587	TRANSCRIPTS (8 INVOICES)	31.95	815.1
100894	5/5/2004	SCI08	SCIENTIFIC DEVICES DIS.	04002747	external print servers	619.85	6272.81
100894	5/5/2004	SCI08	SCIENTIFIC DEVICES DIS.	04004419	HP DESKJET 9300 COLOR PRINTER	9.6	6272.81
100894	5/5/2004	SCI08	SCIENTIFIC DEVICES DIS.	04004419	HP DESKJET 9300 COLOR PRINTER	520.96	6272.81
100894	5/5/2004	SCI08	SCIENTIFIC DEVICES DIS.	04004534	deskjets for jd	132.72	6272.81
100894	5/5/2004	SCI08	SCIENTIFIC DEVICES DIS.	04004534	deskjets for jd	3878.4	6272.81
100894	5/5/2004	SCI08	SCIENTIFIC DEVICES DIS.	04005183	HP LASERJET 1300n	1090.62	6272.81
100894	5/5/2004	SCI08	SCIENTIFIC DEVICES DIS.	04005183	HP LASERJET 1300n	20.66	6272.81
100895	5/5/2004	SCO05	SCOTCH PLAINS TOWNSHIP DPW	04003787	CONTRACT 04-ALL-112	1683	1683
100896	5/5/2004	SCO06	SCOTCH PLAINS TOWNSHIP OF	04005499	DELINQUENT TAX NOTICE	1369.87	1369.87
100897	5/5/2004	SEE00	SEELEY EQUIPMENT & SUPPLY	04001743	EQUIPMENT PARTS	63.9	2417.76
100897	5/5/2004	SEE00	SEELEY EQUIPMENT & SUPPLY	04003437	EQUIPMENT PARTS	2353.86	2417.76
100898	5/5/2004	SEN00	SENIOR CITIZENS COUNCIL OF UC	04001588	CONTRACT 04-APC-133	984.17	984.17
100899	5/5/2004	SER01	SEROLOGICAL RESEARCH INST	04002143	ACCT #NJ113201; LAB SUPPLIES	546	546
100900	5/5/2004	SEV00	SEVELLS AUTO BODY	04005363	AUTO BODY REPAIR	448.7	448.7
100901	5/5/2004	SHA00	SHABAN INC	04003219	SERVICE/TESTING EXHAUST & FIRE	570	570
100902	5/5/2004	SHE03	SHEPARD BROTHERS INC	03015643	Wheelchair lift vans	119331	119331
100903	5/5/2004	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	03014861	CONTRACT 03-WAD-127	719	1146
100903	5/5/2004	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	03014967	CONTRACT 03-FAM-156	427	1146
100904	5/5/2004	SOP01	SOPP FORD TRUCK CENTER	04004508	2004 FORD E-450 -PROS. OFFICE	735	33453
100904	5/5/2004	SOP01	SOPP FORD TRUCK CENTER	04004508	2004 FORD E-450 -PROS. OFFICE	22700	33453
100904	5/5/2004	SOP01	SOPP FORD TRUCK CENTER	04004508	2004 FORD E-450 -PROS. OFFICE	-2000	33453
100904	5/5/2004	SOP01	SOPP FORD TRUCK CENTER	04004508	2004 FORD E-450 -PROS. OFFICE	1133	33453
100904	5/5/2004	SOP01	SOPP FORD TRUCK CENTER	04004508	2004 FORD E-450 -PROS. OFFICE	-2788	33453
100904	5/5/2004	SOP01	SOPP FORD TRUCK CENTER	04004508	2004 FORD E-450 -PROS. OFFICE	13673	33453
100905	5/5/2004	SPR07	SPRUCE INDUSTRIES	04004498	JANITORIAL SUPPLIES	198.91	329.91
100905	5/5/2004	SPR07	SPRUCE INDUSTRIES	04005491	SPARY BUFF/RESTORER	131	329.91
100906	5/5/2004	STA13	STAR LEDGER THE	04005947	LEGAL ADVERTISING	607	1593.5
100906	5/5/2004	STA13	STAR LEDGER THE	04006107	LEGAL ADS ACCT #XUNIO4130016	113	1593.5
100906	5/5/2004	STA13	STAR LEDGER THE	04006107	LEGAL ADS ACCT #XUNIO4130016	113	1593.5
100906	5/5/2004	STA13	STAR LEDGER THE	04006107	LEGAL ADS ACCT #XUNIO4130016	171.5	1593.5
100906	5/5/2004	STA13	STAR LEDGER THE	04006107	LEGAL ADS ACCT #XUNIO4130016	144.5	1593.5
100906	5/5/2004	STA13	STAR LEDGER THE	04006107	LEGAL ADS ACCT #XUNIO4130016	110	1593.5
100906	5/5/2004	STA13	STAR LEDGER THE	04006107	LEGAL ADS ACCT #XUNIO4130016	113	1593.5
100906	5/5/2004	STA13	STAR LEDGER THE	04006107	LEGAL ADS ACCT #XUNIO4130016	113	1593.5
100906	5/5/2004	STA13	STAR LEDGER THE	04006107	LEGAL ADS ACCT #XUNIO4130016	108.5	1593.5
100907	5/5/2004	STA53	STAR LEDGER	04000625	SUBSCRIPTION FOR PATIENTS:	46.2	46.2
100908	5/5/2004	STA61	STAR LEDGER	04005778	Emergency Mgt. Classified Ad	567.34	567.34
100909	5/5/2004	STE43	STEPHENS PATRICIA	04004969	SANE NURSE	144	144
100910	5/5/2004	STE46	STEWART INDUSTRIES	04005225	COPIER FOR FINANCE	513	513
100911	5/5/2004	STO11	STORR TRACTOR COMPANY	04002053	PARTS FOR SPRAY RIG	2097.56	3932.98
100911	5/5/2004	STO11	STORR TRACTOR COMPANY	04003695	BLANKET/PARTS/GROUNDS EQUIPMEN	1667.01	3932.98
100911	5/5/2004	STO11	STORR TRACTOR COMPANY	04004226	IRRIGATION PARTS	168.41	3932.98

100912	5/5/2004	STO18	STOP & SHOP	04000020	GROCERIES	203.98	448.64
100912	5/5/2004	STO18	STOP & SHOP	04000156	GROCERIES	244.66	448.64
100913	5/5/2004	SUM04	SUMMIT CITY OF - TAX COLLECTOR	04003783	CONTRACT 04-ALL-111	7076	9534.75
100913	5/5/2004	SUM04	SUMMIT CITY OF - TAX COLLECTOR	04005480	TAXES	2458.75	9534.75
100914	5/5/2004	SUP11	SUPPLY SAVER CORPORATION	04004762	SHREDDERS	5097	6116.1
100914	5/5/2004	SUP11	SUPPLY SAVER CORPORATION	04004963	WIRE ROLLS FILE HOLDER	131.8	6116.1
100914	5/5/2004	SUP11	SUPPLY SAVER CORPORATION	04005089	Cartridges for a LJ 4600	181.9	6116.1
100914	5/5/2004	SUP11	SUPPLY SAVER CORPORATION	04005089	Cartridges for a LJ 4600	267.8	6116.1
100914	5/5/2004	SUP11	SUPPLY SAVER CORPORATION	04005089	Cartridges for a LJ 4600	181.9	6116.1
100914	5/5/2004	SUP11	SUPPLY SAVER CORPORATION	04005089	Cartridges for a LJ 4600	181.9	6116.1
100914	5/5/2004	SUP11	SUPPLY SAVER CORPORATION	04005413	WRITING BOARD	73.8	6116.1
100915	5/5/2004	SUP18	SUPERIOR COURT OF NEW JERSEY	04005257	INCREASE ACCOUNT BALANCE	5000	5000
100916	5/5/2004	SYS03	SYSCO FOOD SERVICE	04000060	DIETARY SUPPLEMENTS	678.25	15414.07
100916	5/5/2004	SYS03	SYSCO FOOD SERVICE	04003514	FOOD	14735.82	15414.07
100917	5/5/2004	TAL00	TALCOTT CONSULTING SERVICE INC	03009598	PRF SERVICES/TALCOTT	4095	4095
100918	5/5/2004	TAR01	TARGET TRAINING CENTER	04003801	CONTRACT 03-WAD-160	1066.66	6400
100918	5/5/2004	TAR01	TARGET TRAINING CENTER	04003801	CONTRACT 03-WAD-160	1066.66	6400
100918	5/5/2004	TAR01	TARGET TRAINING CENTER	04003801	CONTRACT 03-WAD-160	1066.67	6400
100918	5/5/2004	TAR01	TARGET TRAINING CENTER	04003801	CONTRACT 03-WAD-160	1066.67	6400
100918	5/5/2004	TAR01	TARGET TRAINING CENTER	04003801	CONTRACT 03-WAD-160	1066.67	6400
100918	5/5/2004	TAR01	TARGET TRAINING CENTER	04003801	CONTRACT 03-WAD-160	1066.67	6400
100918	5/5/2004	TAR01	TARGET TRAINING CENTER	04003801	CONTRACT 03-WAD-160	1066.67	6400
100919	5/5/2004	TEA02	TEAM SPORTS	03013477	PARKS & REC UNIFORM BID	151.96	151.96
100920	5/5/2004	CEN62	CENTER FOR ACUPUNCTURE &	04002743	PROVIDE SERVICE FOR 2 PSYCH	2040	2040
100921	5/5/2004	THO33	THOMSON WEST	04000725	WESTLAW INTERNET SUBSCRIPTION	2307.06	2551.62
100921	5/5/2004	THO33	THOMSON WEST	04002898	WESTLAW MONTHLY CHARGES	244.56	2551.62
100922	5/5/2004	THU00	THUL AUTO STORES	04005619	Machine Shop Service	754.46	754.46
100923	5/5/2004	TM00	T & M ASSOCIATES	03015543	architectural design/Esposito	6237.5	6237.5
100924	5/5/2004	TRE32	TRELLIS NETWORK SERVICES	03014061	INST OF SECURITY FIREWALLS	1260	1260
100925	5/5/2004	TRE33	TREASURER STATE OF NJ	04001962	PESTICIDE CERTIFICATION EXAM	20	20
100926	5/5/2004	TRI22	TRINITAS HOSPITAL	04001804	CONTRACT 03-PGR-102 MOD#1	1707.53	33280.66
100926	5/5/2004	TRI22	TRINITAS HOSPITAL	04004549	CONTRACT 04-APC-130	7964.25	33280.66
100926	5/5/2004	TRI22	TRINITAS HOSPITAL	04004566	CONTRACT 04-APC-127	4918.88	33280.66
100926	5/5/2004	TRI22	TRINITAS HOSPITAL	04004892	CONTRACT 04-RYAN-111	18690	33280.66
100927	5/5/2004	TRI40	TRI STATE KNIFE	04002517	SHARPEN ZAMBONI BLADES	123.25	123.25
100928	5/5/2004	TUR22	TURNER, KEITH	04005536	SETTLEMENT OF CLAIM	150	150
100929	5/5/2004	CRE20	CREAM-O-LAND	04000212	DAIRY PRODUCTS	1395.48	1395.48
100930	5/5/2004	TWI00	TWIN BORO LUMBER & SUPPLY	04005321	USG #280 CEILING TILES	8487.5	8487.5
100932	5/5/2004	UCF00	UC FIRE CHIEFS ASSN	04000450	FIREFIGHTER I STUDENT SHIRTS	64	64
100933	5/5/2004	UCH01	UC HIV CONSORTIUM	03007886	CONTRACT 03-RYAN-116 MOD#1	250	10550
100933	5/5/2004	UCH01	UC HIV CONSORTIUM	04004786	CONTRACT 03-RYAN-116 MOD#2	9100	10550
100933	5/5/2004	UCH01	UC HIV CONSORTIUM	04004786	CONTRACT 03-RYAN-116 MOD#2	1200	10550
100934	5/5/2004	UCV00	UC VO-TECH CENTER	04005998	CAPITAL ORDINANCE #578	5849.79	8170.82
100934	5/5/2004	UCV00	UC VO-TECH CENTER	04005999	CAPITAL ORDINANCE #501	976.03	8170.82

100934	5/5/2004	UCV00	UC VO-TECH CENTER	04006000	CAPITAL ORDINANCE #536	1345	8170.82
100935	5/5/2004	UCV03	UC VO-TECH SCHOOL	04000538	RESET 02-FAM-160	1067	1067
100936	5/5/2004	ULT03	ULTRASOUND DIAGNOSTIC SCHOOL	03005499	CONTRACT 03-NEG-130	3255.66	3255.66
100937	5/5/2004	UNI03	UNIFORM DATA SYSTEM FOR	04000027	PROVIDE SPECIFIED DATA COMPI-	2575	2575
100938	5/5/2004	UNI15	UNION HOSPITAL-GENESIS CENTER	04004569	CONTRACT 04-SRP-109	2040	6000
100938	5/5/2004	UNI15	UNION HOSPITAL-GENESIS CENTER	04004569	CONTRACT 04-SRP-109	1980	6000
100938	5/5/2004	UNI15	UNION HOSPITAL-GENESIS CENTER	04004569	CONTRACT 04-SRP-109	1980	6000
100939	5/5/2004	UNI1N	UNITED PARCEL SERVICE	04000728	BLANKET FOR OVERNIGHT MAIL SRV	11.4	11.4
100940	5/5/2004	UNI23	UNION TOWNSHIP OF	04003784	CONTRACT 04-ALL-110	1687	1687
100941	5/5/2004	UNI2N	UPS	04005021	UPS PAYMENT	140.58	140.58
100942	5/5/2004	UNI37	UNITED FAMILY & CHILDRENS SOC	04005427	CHILD ABUSE COUNSELING	1500	1500
100943	5/5/2004	UNI45	UNITED PARCEL SERVICE	04000844	BLANKET FOR SHIPPING	6.67	281.48
100943	5/5/2004	UNI45	UNITED PARCEL SERVICE	04003758	UPS SHIPPING DOCUMENT	58.01	281.48
100943	5/5/2004	UNI45	UNITED PARCEL SERVICE	04003758	UPS SHIPPING DOCUMENT	157.03	281.48
100943	5/5/2004	UNI45	UNITED PARCEL SERVICE	04003758	UPS SHIPPING DOCUMENT	59.77	281.48
100944	5/5/2004	UNI52	UNITRONIX DATA SYSTEMS INC	04004084	RIBBONS COLOR 200/250 CARDS	990	1883
100944	5/5/2004	UNI52	UNITRONIX DATA SYSTEMS INC	04004084	RIBBONS COLOR 200/250 CARDS	893	1883
100945	5/5/2004	URB02	URBAN LEAGUE OF UNION CO INC	04001561	CONTRACT 04-SST-100	5154.5	5154.5
100946	5/5/2004	USP04	U S POSTAL SERVICE	04005630	METER POSTAGE (44171388)	100000	100000
100947	5/5/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	988.12	4537.82
100947	5/5/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	85.37	4537.82
100947	5/5/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	49.44	4537.82
100947	5/5/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	32.39	4537.82
100947	5/5/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	40.49	4537.82
100947	5/5/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	33.32	4537.82
100947	5/5/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	36.3	4537.82
100947	5/5/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	544.82	4537.82
100947	5/5/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	199.6	4537.82
100947	5/5/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	1129.36	4537.82
100947	5/5/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	345.83	4537.82
100947	5/5/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	534.7	4537.82
100947	5/5/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	105.07	4537.82
100947	5/5/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	61.24	4537.82
100947	5/5/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	30.88	4537.82
100947	5/5/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	24.17	4537.82
100947	5/5/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	296.72	4537.82
100948	5/5/2004	VER08	VERIZON WIRELESS	04002205	WIRELESS PHONE SERVICE	22.94	507.82
100948	5/5/2004	VER08	VERIZON WIRELESS	04002205	WIRELESS PHONE SERVICE	41.24	507.82
100948	5/5/2004	VER08	VERIZON WIRELESS	04003577	WIRELESS TELEPHONE SERVICE	31.33	507.82
100948	5/5/2004	VER08	VERIZON WIRELESS	04003577	WIRELESS TELEPHONE SERVICE	29.66	507.82
100948	5/5/2004	VER08	VERIZON WIRELESS	04003577	WIRELESS TELEPHONE SERVICE	61.71	507.82
100948	5/5/2004	VER08	VERIZON WIRELESS	04005748	BLKT WIRELESS TELEPHONE SERV	320.94	507.82
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	83.34	65263.12

ChkReg2004

100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	141.49	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	264	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	46.38	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	40.79	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	59.49	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	632.96	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	74.15	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	59.13	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	21.56	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	393.97	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	22.12	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	82.11	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	9742.84	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	24.13	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	212.91	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	22.12	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	40.07	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	41.93	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	41.77	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	231.08	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	246.94	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	135.13	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	3101.07	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	173.76	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	386.75	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	23.76	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	1664.56	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	339.86	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	24.5	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	100.68	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	22.21	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	22.12	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	48.53	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	23.26	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	212.98	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	43.52	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	615.55	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	157.96	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	104.01	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	22.12	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	73.59	65263.12
100949	5/5/2004	VER09	VERIZON	04001138	TELEPHONE SERVICE	23.57	65263.12
100949	5/5/2004	VER09	VERIZON	04001735	TELEPHONE CHARGES FOR	3737.35	65263.12

100949	5/5/2004	VER09	VERIZON	04002771	EASTERN CTR TELEPHONE PYMT	65.3	65263.12
100949	5/5/2004	VER09	VERIZON	04002805	WESTERN CTR TELEPHONE PYMT	3758.24	65263.12
100949	5/5/2004	VER09	VERIZON	04003544	TELEPHONE SERVICE	11706.61	65263.12
100949	5/5/2004	VER09	VERIZON	04003544	TELEPHONE SERVICE	141.18	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	40.08	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	23.31	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	140.86	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	92.84	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	333.95	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.86	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.97	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.86	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	356.27	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	24.24	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.6	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.6	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	237.55	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	41.83	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	39.96	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.86	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	352.66	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.3	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	82.08	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	198.07	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	294.05	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	141.5	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	31.06	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	9958.95	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	26.86	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	22.05	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.86	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	206.96	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	39.55	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	413.55	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	30.63	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	78.35	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	35.03	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	41.85	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	22.05	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	82.25	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	662.52	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	169.8	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	1595.21	65263.12

100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	48.12	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	42.48	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	14.89	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	100.95	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	3379.17	65263.12
100949	5/5/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	3142.9	65263.12
100949	5/5/2004	VER09	VERIZON	04004773	TELEPHONE SERVICES	1231.2	65263.12
100949	5/5/2004	VER09	VERIZON	04005657	ESTERN CTR TELEPHONE PYMT	2060.13	65263.12
100950	5/5/2004	VER12	VERBATIM REPORTING SERVICES	04005306	HAWALKA V. UC	416.4	416.4
100951	5/5/2004	VIS00	VISITING HOMEMAKER SERVICE	04002762	CONTRACT 04-SRP-110	13942.5	13942.5
100952	5/5/2004	VIS01	VISITING NURSE AFFILIATE	04003838	CONTRACT 04-APC-120	7182	12774.25
100952	5/5/2004	VIS01	VISITING NURSE AFFILIATE	04004568	CONTRACT 04-DSS-100	1867.75	12774.25
100952	5/5/2004	VIS01	VISITING NURSE AFFILIATE	04004568	CONTRACT 04-DSS-100	1980.5	12774.25
100952	5/5/2004	VIS01	VISITING NURSE AFFILIATE	04004568	CONTRACT 04-DSS-100	1744	12774.25
100953	5/5/2004	WAS10	WASTE MANAGEMENT INC	04005136	BLANKET FOR TRASH REMOVAL	173.07	173.07
100954	5/5/2004	WBM00	W B MASON	04000505	BLANKET FOR STATIONARY SUPPLIE	239.07	931.53
100954	5/5/2004	WBM00	W B MASON	04001186	BLANKET FOR OFFICE SUPPLIES &	121.74	931.53
100954	5/5/2004	WBM00	W B MASON	04001669	BLANKET FOR OFFICE SUPPLIES &	4.07	931.53
100954	5/5/2004	WBM00	W B MASON	04003550	TONERS	165	931.53
100954	5/5/2004	WBM00	W B MASON	04003550	TONERS	147	931.53
100954	5/5/2004	WBM00	W B MASON	04003550	TONERS	167.1	931.53
100954	5/5/2004	WBM00	W B MASON	04004245	BLANKET FOR OFFICE SUPPLIES &	60	931.53
100954	5/5/2004	WBM00	W B MASON	04005104	BLANKET FOR OFFICE SUPPLIES &	27.55	931.53
100955	5/5/2004	WES10	WEST SIDE PLBG SUPPLY	04003854	PARTS FOR AIR HANDLER	101.15	101.15
100956	5/5/2004	WES14	WESTFIELD COMMUNITY CENTER	04004548	CONTRACT 04-APC-121	6744.78	6744.78
100957	5/5/2004	WES39	WEST WOOD COMPUTER COMPANY	04002884	PRINTER CABLE	15	581
100957	5/5/2004	WES39	WEST WOOD COMPUTER COMPANY	04003923	dvd +rw/r	6	581
100957	5/5/2004	WES39	WEST WOOD COMPUTER COMPANY	04003923	dvd +rw/r	277	581
100957	5/5/2004	WES39	WEST WOOD COMPUTER COMPANY	04004519		277	581
100957	5/5/2004	WES39	WEST WOOD COMPUTER COMPANY	04004519		6	581
100958	5/5/2004	WIL04	WILFRED MAC DONALD INC	04003660	BLANKET/GROUNDS EQUIP/PARTS	2821.91	26678.24
100958	5/5/2004	WIL04	WILFRED MAC DONALD INC	04005147	Purch.two(2)Redexim Overseeder	21800	26678.24
100958	5/5/2004	WIL04	WILFRED MAC DONALD INC	04005158	BLANKET/GROUNDS/EQUIP PARTS	2056.33	26678.24
100959	5/5/2004	WIN25	WINNING STRATEGIES	04000900	MESSAGE & MEDIA	10000	10000
100960	5/5/2004	WIS03	WISCHUSEN JULIE L	04004942	SANE NURSE	72.5	116
100960	5/5/2004	WIS03	WISCHUSEN JULIE L	04004942	SANE NURSE	43.5	116
100961	5/5/2004	WOO11	WOODRUFF ENERGY	04004820	2004 PAYMENT TO A PUBLIC	19242.6	36759.73
100961	5/5/2004	WOO11	WOODRUFF ENERGY	04004820	2004 PAYMENT TO A PUBLIC	8398.97	36759.73
100961	5/5/2004	WOO11	WOODRUFF ENERGY	04005110	UTILITIES-NATURAL GAS-BLANKET	9118.16	36759.73
100962	5/5/2004	WOS00	WOSA TECHNOLOGIES INC	04004605	CONTRACT 03-FAM-176	3200	3200
100963	5/5/2004	WWG02	W W GRAINGER INC.-CRANFORD	04003159	ICE CHEST	65.2	452.37
100963	5/5/2004	WWG02	W W GRAINGER INC.-CRANFORD	04003974	SPRAY TANK	107.97	452.37
100963	5/5/2004	WWG02	W W GRAINGER INC.-CRANFORD	04004735	SPRING RAKE BRACES	279.2	452.37

100964	5/5/2004	XER04	XEROX CORP	04002009	COPIER JAIL	966	966
100965	5/5/2004	XTE00	XTEL COMMUNICATION INC	04002088	INTERNET SERVICES	1521	1521
100966	5/5/2004	YM-00	YM-YWHA OF UNION CO	04001585	CONTRACT 04-APC-125	4623	4623
100967	5/5/2004	YMC02	YMCA OF THE PLAINFIELD AREA	04001041	CONTRACT 04-SSH-100	588	3635
100967	5/5/2004	YMC02	YMCA OF THE PLAINFIELD AREA	04002156	CONTRACT 03-HUD-103 MOD#1	3047	3635
100968	5/5/2004	YOU17	YOUNG HAHN MD	04004218	PROVIDE PSHYCOLOGICAL SERVICE	2400	2400
100969	5/5/2004	YWC00	YWCA OF EASTERN UC	03014002	CONTRACT 03-HUD-106	1351.84	1351.84
100970	5/5/2004	YWC01	YWCA OF CENTRAL NEW JERSEY	04005126	YWCA FACILITY REHABILITATION	8070	8070
100972	5/12/2004	1AU01	AUDINIS KRZYSTOF	04005729	REIMBURSEMENT	142.07	142.07
100973	5/12/2004	1BA49	BAUMAN TAMARA	04003256	PARKING/TOLLS	20.6	20.6
100974	5/12/2004	1BA52	BARKER ROBERT	04006033	reimbursement	21.62	21.62
100975	5/12/2004	1BO18	BOSTEL MARLENE	04005822	Reimbursement	25	40
100975	5/12/2004	1BO18	BOSTEL MARLENE	04005822	Reimbursement	15	40
100976	5/12/2004	1BO49	BORSKI WILLIAM	04005555	WORK BOOT REIMBURSEMENT (2004)	59.99	59.99
100977	5/12/2004	1BU37	BURKE JOHN J III	04006069	REIMBURSEMENT, NJ LAWYERS	165	165
100978	5/12/2004	1CA10	CAMPBELL GORDON	04006125	mileage for march 2004	23.76	23.76
100979	5/12/2004	1CA28	CARR SEAN P	04005951	REIMBURSEMENT	22.09	22.09
100980	5/12/2004	1CA53	CASEY JACKELINE	04005392	MILEAGE	28.8	89.6
100980	5/12/2004	1CA53	CASEY JACKELINE	04005392	MILEAGE	10	89.6
100980	5/12/2004	1CA53	CASEY JACKELINE	04005717	MILEAGE	28.8	89.6
100980	5/12/2004	1CA53	CASEY JACKELINE	04005717	MILEAGE	22	89.6
100981	5/12/2004	1CA68	CAPECE DIANA	04005870	REIMBURSEMENT	60.24	86.16
100981	5/12/2004	1CA68	CAPECE DIANA	04005871	REIMBURSEMENT	25.92	86.16
100982	5/12/2004	1CI00	CIARAMELLA ANTHONY	04006182	OVERTIME MEAL MONEY	13	13
100983	5/12/2004	1CR03	CROOM AYISHA	04005864	REIMBURSEMENT	25.92	51.6
100983	5/12/2004	1CR03	CROOM AYISHA	04005865	REIMBURSEMENT	25.68	51.6
100984	5/12/2004	1DE34	DEBBIE JAMES C	04005687	REIMB. FOR NOTARY	75.8	75.8
100985	5/12/2004	1DU08	DUNN-HALE PAMELA	04005711	REGISTERED MAIL	13.65	13.65
100986	5/12/2004	1FA00	FABIAN CHERYL	04005709	MILEAGE	0.7	18.94
100986	5/12/2004	1FA00	FABIAN CHERYL	04005709	MILEAGE	18.24	18.94
100987	5/12/2004	1FR07	FRAWLEY ANNE	04006063	REIMBURSEMENT NJ LAWYERS	190	190
100988	5/12/2004	1FR21	FRIEDMAN TANAYA	04006067	REIMBURSEMENT, NJ LAWYERS	190	190
100989	5/12/2004	1GE01	GEMENDEN JOANN	04006043	REIMBURSEMENT- REFRESHMENTS	76.4	76.4
100990	5/12/2004	1GU08	GUZZO FRANK	04005716	PETTY CASH CUSTODIAN	137.5	137.5
100991	5/12/2004	1HA15	HANCOCK DAVID	04006068	REIMBURSEMENT, NJ LAWYERS	190	190
100992	5/12/2004	1HA31	HARRIS RUSSELL	04005552	SHOE REIMBURSEMENT	85	85
100993	5/12/2004	1HA34	HART III JAMES	04005668	REIMBURSEMENT, NJ LAWYERS	190	190
100994	5/12/2004	1HE16	HERRMANN BONITA P	04005873	REIMBURSEMENT	23.76	23.76
100995	5/12/2004	1HE24	HENNESSEY ERIN	04005476	EXTRADITION REIMBURSEMENT	590.38	590.38
100996	5/12/2004	1HU02	HUELSENBECK BYRON	04006144	WORK SHOES REIMBURSEMENT	29.98	29.98
100997	5/12/2004	1IS01	ISCARO JOSEPH	04006160	TRAINING CLASS REIMBURSEMENT	50	50
100998	5/12/2004	1JA12	JAEGER HENRY	04006062	REIMBURSEMENT/CELLULAR PHONE	98.84	98.84
100999	5/12/2004	1JO25	JONES JERRY	04005867	REIMBURSEMENT	40.56	66.24

100999	5/12/2004	1JO25	JONES JERRY	04005868	REIMBURSEMENT	25.68	66.24
101000	5/12/2004	1JO30	JOHNSON SHELIAH	04005389	MILEAGE	7.2	7.2
101001	5/12/2004	1KA13	KALEBOTA JR. OLIVER	04005838	REIMBURSEMENT/CRIM INVESTIGATE	120	818.56
101001	5/12/2004	1KA13	KALEBOTA JR. OLIVER	04005838	REIMBURSEMENT/CRIM INVESTIGATE	468.41	818.56
101001	5/12/2004	1KA13	KALEBOTA JR. OLIVER	04005838	REIMBURSEMENT/CRIM INVESTIGATE	17.02	818.56
101001	5/12/2004	1KA13	KALEBOTA JR. OLIVER	04005838	REIMBURSEMENT/CRIM INVESTIGATE	213.13	818.56
101002	5/12/2004	1KA18	KATSIKIS NICHOLAS	04005653	REIMBURSEMENT	82.38	82.38
101003	5/12/2004	1KE28	KEATING KEVIN	04005650	REIMBURSEMENT	75.8	75.8
101004	5/12/2004	1KO00	KOBITZ DENNIS	04005885	FOOD FOR SCHOOL ELECTION '04	150.99	150.99
101005	5/12/2004	1KO20	KOSHARUIK OLGA	04006304	SHOE REIMBURSEMENT	85	85
101006	5/12/2004	1KR10	KRUPA EWA	04005813	SHOE REIMBURSEMENT	85	85
101007	5/12/2004	1LA33	LAWLOR CAROLINE	04005669	REIMBURSEMENT, NJ LAWYERS	190	190
101008	5/12/2004	1LU04	LUVERA ANN ESQ	04006065	REIMBURSEMENT NJ LAWYERS FUND	190	190
101009	5/12/2004	1MA95	MATHAN MATT	04005966	REIMBURSEMENT FOR EXPENSES	3.6	73.33
101009	5/12/2004	1MA95	MATHAN MATT	04005966	REIMBURSEMENT FOR EXPENSES	48	73.33
101009	5/12/2004	1MA95	MATHAN MATT	04005966	REIMBURSEMENT FOR EXPENSES	21.73	73.33
101010	5/12/2004	1MI10	MILKEWICZ ROBERT	04005648	REIMBURSEMENT	150	150
101011	5/12/2004	1MI21	MIRABELLA ALEXANDER	04005953	REIMBURSEMENT FOR AIRFARE	276.7	276.7
101012	5/12/2004	1MI42	MISKIEWICZ JOSEPH	04005840	WORK RELATED REIMBURSEMENT	25.44	25.44
101013	5/12/2004	1MI43	MIONE SALVATORE	04006128	DONUTS, COFFEE AND LUNCH	29.3	47.22
101013	5/12/2004	1MI43	MIONE SALVATORE	04006128	DONUTS, COFFEE AND LUNCH	17.92	47.22
101014	5/12/2004	1MU23	MUSACCHIO JUANA	04002586	INTERSTATE SUPPORT TRAINING	280.32	280.32
101015	5/12/2004	1NE10	NECHAMKIN DAVID	04006071	REIMBURSEMENT, NJ LAWYERS	165	165
101016	5/12/2004	1OR08	ORTIZ EDGARDO SERGEANT	04005914	PETTY CASH REIMBURSEMENT	461.18	461.18
101017	5/12/2004	1PA39	PAPAROZZI SANDRA	04005874	REIMBURSEMENT	28.8	69.36
101017	5/12/2004	1PA39	PAPAROZZI SANDRA	04005875	REIMBURSEMENT	40.56	69.36
101018	5/12/2004	1RO03	ROBINSON KAREN	04005872	REIMBURSEMENT	45.84	45.84
101019	5/12/2004	1RO49	ROMANKOW THEODORE J	04005725	ATTF DINNER REIMBURSEMENT	158.55	158.55
101020	5/12/2004	1SA09	SAMUELSON MYRNA	04005718	MILEAGE .24	6	16.08
101020	5/12/2004	1SA09	SAMUELSON MYRNA	04005718	MILEAGE .24	10.08	16.08
101021	5/12/2004	1SA26	SALES KAREN	04005710	MILEAGE	18.48	81.74
101021	5/12/2004	1SA26	SALES KAREN	04005863	MILEAGE	53.76	81.74
101021	5/12/2004	1SA26	SALES KAREN	04005863	MILEAGE	9.5	81.74
101022	5/12/2004	1SA31	SANDFORD MICHAEL	04005728	REIMBURSEMENT	224.5	847.46
101022	5/12/2004	1SA31	SANDFORD MICHAEL	04005728	REIMBURSEMENT	145.52	847.46
101022	5/12/2004	1SA31	SANDFORD MICHAEL	04005728	REIMBURSEMENT	477.44	847.46
101023	5/12/2004	1SI01	SIEBER ANELISE	04006074	REIMBURSEMENT, NJ LAWYERS	190	190
101024	5/12/2004	1SI03	SIEGEL STEVEN	04006056	ECONOMIC CRIME SUMMIT REIMBURS	333.76	766.37
101024	5/12/2004	1SI03	SIEGEL STEVEN	04006056	ECONOMIC CRIME SUMMIT REIMBURS	75	766.37
101024	5/12/2004	1SI03	SIEGEL STEVEN	04006056	ECONOMIC CRIME SUMMIT REIMBURS	25	766.37
101024	5/12/2004	1SI03	SIEGEL STEVEN	04006056	ECONOMIC CRIME SUMMIT REIMBURS	276.9	766.37
101024	5/12/2004	1SI03	SIEGEL STEVEN	04006056	ECONOMIC CRIME SUMMIT REIMBURS	55.71	766.37
101025	5/12/2004	1SI07	SILVER ALAN	04005842	NJ LAWYERS FUND FOR CLIENT	190	190

101026	5/12/2004	1SM24	SMITH LYDIA	04005708	TUITION REIMBURSEMENT	1958.22	1958.22
101027	5/12/2004	1SP03	SPIRITO JOSEPH	04005607	SHOE REIMBURSEMENT	85	85
101028	5/12/2004	1TE04	TEDESCHI NICOLE	04005877	REIMBURSEMENT	99.35	99.35
101029	5/12/2004	1TO15	TORRES JASON	04006014	TRAVEL REIMBURSEMENT	18.24	18.24
101030	5/12/2004	1WA14	WARNER DARRYL	04005475	EXTRADITION REIMBURSEMENT	251.5	251.5
101031	5/12/2004	1ZA00	ZABADY JR ALBERT	04006072	REIMBURSEMENT, NJ LAWYERS	190	190
101032	5/12/2004	ABD01	A B DICK /	04002593	PRINT SERVICES SUPPLIES	103.76	103.76
101033	5/12/2004	ACC16	ACCURINT	04005731	A/C#1009434 SEARCHES/REPORTS	267	267
101034	5/12/2004	ACM04	A C MOORE INC	04001244	CRAFT ITEMS	165.41	165.41
101035	5/12/2004	ADE01	ADELPHIA GRAPHIC SYSTEMS INC	03013254	BLANK INSERTS FOR PATIENT'S RM	613	613
101036	5/12/2004	AGL02	AGLOW TECH	04001607	CONTRACT 03-NEG-178	1066.67	2133.34
101036	5/12/2004	AGL02	AGLOW TECH	04001607	CONTRACT 03-NEG-178	1066.67	2133.34
101037	5/12/2004	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	04003867	BLANKET FOR TRUCK PARTS	3997.86	3997.86
101038	5/12/2004	ALI01	ALI MED INC	04001112	OCCUPATIONAL THERAPY SUPPLIES	36	36
101039	5/12/2004	ALL30	ALLIED BIOLOGICAL INC	04003148	LAKE MANAGEMENT PROGRAM	1095	1095
101040	5/12/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04003519	SEALED BEARINGS	24.77	294.99
101040	5/12/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04005201	BALDOR MOTOR - BOILER ROOM	270.22	294.99
101041	5/12/2004	AME1V	AMERIKEM LABORATORIES	04000306	CLEANING PRODUCTS FOR THE	1837.5	4900
101041	5/12/2004	AME1V	AMERIKEM LABORATORIES	04003125	BLANKET FOR CLEANING CHEMICALS	3062.5	4900
101042	5/12/2004	AME77	AMERICAN RED CROSS	04002286	CONTRACT 04-SST-102	10127	31336.65
101042	5/12/2004	AME77	AMERICAN RED CROSS	04002804	CONTRACT 04-IDRC-101	1093.75	31336.65
101042	5/12/2004	AME77	AMERICAN RED CROSS	04004780	CONTRACT 04-WFNJ-108	216.3	31336.65
101042	5/12/2004	AME77	AMERICAN RED CROSS	04004780	CONTRACT 04-WFNJ-108	432.6	31336.65
101042	5/12/2004	AME77	AMERICAN RED CROSS	04004780	CONTRACT 04-WFNJ-108	4001.55	31336.65
101042	5/12/2004	AME77	AMERICAN RED CROSS	04004780	CONTRACT 04-WFNJ-108	8940.4	31336.65
101042	5/12/2004	AME77	AMERICAN RED CROSS	04004780	CONTRACT 04-WFNJ-108	6525.05	31336.65
101043	5/12/2004	AME86	AMER TIME RECORDER INC	03016162	RAPIDPRINT AUTOMATIC TIME	411.93	411.93
101044	5/12/2004	AML05	A.M. LEONARD INC	04005157	FORESTRY SUPPLIES	151.2	341.71
101044	5/12/2004	AML05	A.M. LEONARD INC	04005157	FORESTRY SUPPLIES	163.8	341.71
101044	5/12/2004	AML05	A.M. LEONARD INC	04005157	FORESTRY SUPPLIES	26.71	341.71
101045	5/12/2004	ANG03	ANGER EILEEN D	04005556	TRANSCRIPT/INVOICE DATE 3/9/04	49	49
101046	5/12/2004	ANI01	ANIXTER	04004626	PANASONIC PHONES (252057)	960	1521
101046	5/12/2004	ANI01	ANIXTER	04004626	PANASONIC PHONES (252057)	561	1521
101047	5/12/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04002435	FOOD SERVICE	25787.39	25787.39
101048	5/12/2004	ARA04	ARAMSCO	04000671	500 GAL WATER BLADDER #AB500	666	666
101049	5/12/2004	ARC18	ARCTIC FALLS	04000319	BLANKET FOR COFFEE	278.2	476.65
101049	5/12/2004	ARC18	ARCTIC FALLS	04000889	MEETING SUPPLIES	116	476.65
101049	5/12/2004	ARC18	ARCTIC FALLS	04005529	COFFEE	6.55	476.65
101049	5/12/2004	ARC18	ARCTIC FALLS	04005829	ARCTIC FALLS SUPPLIES	75.9	476.65
101050	5/12/2004	ARC19	ARCH WIRELESS	04005238	PAGERS (INV. #N8411268D)	221.87	1139.59
101050	5/12/2004	ARC19	ARCH WIRELESS	04005292	PAGER SERVICES SHERIFF'S DEPT	290.86	1139.59
101050	5/12/2004	ARC19	ARCH WIRELESS	04005292	PAGER SERVICES SHERIFF'S DEPT	220.85	1139.59
101050	5/12/2004	ARC19	ARCH WIRELESS	04005323	POCKET PAGER PAYMENT	321.96	1139.59

101050	5/12/2004	ARC19	ARCH WIRELESS	04005323	POCKET PAGER PAYMENT	84.05	1139.59
101051	5/12/2004	ARE04	ARE YOU GAME.COM	04004502	SCRABBLE BOARD GAME	575.04	605.04
101051	5/12/2004	ARE04	ARE YOU GAME.COM	04004502	SCRABBLE BOARD GAME	30	605.04
101052	5/12/2004	ASS11	ASSOCIATED AUTO PARTS	04003509	Parts for Vehicle repairs	289.96	369.35
101052	5/12/2004	ASS11	ASSOCIATED AUTO PARTS	04005208	AUTO PARTS AND ACCESSORIES	79.39	369.35
101053	5/12/2004	AUT06	AUTOMATIC DATA PROCESSING	03009905	UNEMPLOYMENT COMPENSATION MGMT	385.75	385.75
101054	5/12/2004	BAL13	BALLY RAYMOND	02126718	2002 HEART GRANT RECIPIENT	500	500
101055	5/12/2004	BAR27	BARTELS GARDEN SUPPLIES	04005084	FIELD MARKER LIME	319.2	319.2
101056	5/12/2004	BAR46	BARBARAS CERAMICALLY YOURS	04002342	STAFF & SUPPLIES	144.75	290.75
101056	5/12/2004	BAR46	BARBARAS CERAMICALLY YOURS	04002342	STAFF & SUPPLIES	97.5	290.75
101056	5/12/2004	BAR46	BARBARAS CERAMICALLY YOURS	04002342	STAFF & SUPPLIES	29	290.75
101056	5/12/2004	BAR46	BARBARAS CERAMICALLY YOURS	04002342	STAFF & SUPPLIES	19.5	290.75
101057	5/12/2004	BAY02	BAYWAY LUMBER	03013430	LUMBER SUPPLIES COVERED	1799.86	9492.11
101057	5/12/2004	BAY02	BAYWAY LUMBER	03013430	LUMBER SUPPLIES COVERED	3989.87	9492.11
101057	5/12/2004	BAY02	BAYWAY LUMBER	03013430	LUMBER SUPPLIES COVERED	1277.74	9492.11
101057	5/12/2004	BAY02	BAYWAY LUMBER	04002446	SAFETY EQUIPMENT	2355.2	9492.11
101057	5/12/2004	BAY02	BAYWAY LUMBER	04002963	LUMBER/SUPPLIES	69.44	9492.11
101058	5/12/2004	BEL31	BEL PAESE	04005746	REFRESHMENTS FOR 4/22 FH MTG	280	280
101059	5/12/2004	BER18	BERKELEY HEIGHTS TOWNSHIP OF	03014587	Sr.Citiz.Transportation Prog.	12281	12281
101060	5/12/2004	BET05	BETSY CONDIOTTI & ASSOCIATES	04005230	WERESOW V. UC	619	619
101061	5/12/2004	BEV01	CHARLES E BEVERIDGE	04006259	PRESENTATION ON "THE LASTING	500	500
101062	5/12/2004	BG00	B&G ELEVATOR INC	04005572	NJ STATE VIOLATION REPAIR	279	279
101063	5/12/2004	BJM00	B J & M AUTO INC.	04002594	Parts for Vehicles Repair	167.5	535.42
101063	5/12/2004	BJM00	B J & M AUTO INC.	04004235	For vehicles Repairs	367.92	535.42
101064	5/12/2004	BLO00	BLOCK KAT	04005485	ART WORK - MUSIC FEST	500	500
101065	5/12/2004	BM02	B & M CONSULTANTS INC	04004781	CONTRACT 04-WFNJ-102	2198.4	10992
101065	5/12/2004	BM02	B & M CONSULTANTS INC	04004781	CONTRACT 04-WFNJ-102	2931.2	10992
101065	5/12/2004	BM02	B & M CONSULTANTS INC	04004781	CONTRACT 04-WFNJ-102	2931.2	10992
101065	5/12/2004	BM02	B & M CONSULTANTS INC	04004781	CONTRACT 04-WFNJ-102	549.6	10992
101065	5/12/2004	BM02	B & M CONSULTANTS INC	04004781	CONTRACT 04-WFNJ-102	2381.6	10992
101066	5/12/2004	BRE02	CALLAN, KOSTER, BRADY &	03005391	D'ALESSIO V. UC	822	1552.13
101066	5/12/2004	BRE02	CALLAN, KOSTER, BRADY &	03015008	D'ALESSIO V. UC	730.13	1552.13
101067	5/12/2004	BRE04	BRENT MATERIALS	04004635	ADS PIPE	571	1413
101067	5/12/2004	BRE04	BRENT MATERIALS	04004635	ADS PIPE	842	1413
101068	5/12/2004	BRI02	BRIDGEWAY HOUSE INC	03014261	CONTRACT 03-SUP-103	823	8873
101068	5/12/2004	BRI02	BRIDGEWAY HOUSE INC	03014261	CONTRACT 03-SUP-103	103	8873
101068	5/12/2004	BRI02	BRIDGEWAY HOUSE INC	03014261	CONTRACT 03-SUP-103	1440	8873
101068	5/12/2004	BRI02	BRIDGEWAY HOUSE INC	04001488	CONTRACT 04-ALC-104	6507	8873
101069	5/12/2004	BRI07	BRISTOL-DONALD CO	04005821	TRUCK DUMP BODY REPAIR	2602	2602
101070	5/12/2004	BRO42	BROWNSTONE PUBLISHERS INC	04005446	SUBSCRIPTION: 12 MONTH	197	197
101071	5/12/2004	BUY00	BUY-WISE AUTO PARTS	04005803	Parts for Vehicles Repairs	129.8	393.22
101071	5/12/2004	BUY00	BUY-WISE AUTO PARTS	04005803	Parts for Vehicles Repairs	263.42	393.22
101072	5/12/2004	CAC00	CACCAMO ANNE M	04001396	PROFESSIONAL SERVICES	280	280

101073	5/12/2004	CEN22	CENTRAL CAREER SCHOOL	03011378	CONTRACT 03-WAD-108	1866.67	1866.67
101074	5/12/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	04004556	CONTRACT 04-RYAN-103	4185	4185
101075	5/12/2004	CHA19	CHAS F CONNOLLY DIST CO	04001988	B&G PUMP PARTS	712.6	712.6
101076	5/12/2004	CIN23	CINTAS FIRST AID & SAFETY	04005521	SERVICE ON FIRST AID KIT	66.85	66.85
101077	5/12/2004	CLE06	CLEVELAND TIRE	03013970	TIRES AND TUBES	293.04	1037.04
101077	5/12/2004	CLE06	CLEVELAND TIRE	04005646	Firestone tires Inv#106445	744	1037.04
101078	5/12/2004	COL08	COLEX IMAGING	04002895	RTK-20-25RA4 PROCESSOR ID UNIT	15200	15200
101079	5/12/2004	COM01	COMCAST CABLEVISION	04001145	PROVIDE ALL NECESSARY EQUIP.	2045.32	2045.32
101080	5/12/2004	COM73	COMPREHENSIVE PSYCH SERVICES	04005782	Completion of Documentation	120	120
101081	5/12/2004	COM84	COMPUTER SCHOOL OF NJ	04005693	RESET 03-NEG-147	2026.68	2026.68
101082	5/12/2004	CON23	CONTACT COMMUNITY HELPLINES	04004784	CONTRACT 04-ALC-102	330	330
101083	5/12/2004	COO09	COOPER ELECTRIC SUPPLY CO	02105280	ELECTRIC SUPPLY	116.75	116.75
101084	5/12/2004	COR10	CORRECTIONAL HEALTH SERV INC	04005461	PROFESSIONAL SERVICES	53334	53334
101085	5/12/2004	COU61	COUNTY OF UNION	04005679	FB FOR YEAR END 2003	11258.55	11683.23
101085	5/12/2004	COU61	COUNTY OF UNION	04006049	PAYROLL ADJUSTMENT	424.68	11683.23
101086	5/12/2004	COU98	COUNTY OF BERGEN	04006120	JUVENILE HOUSING/BERGEN CTY	91988	91988
101087	5/12/2004	CRA16	CRAWFORD SUPPLY CO	04005570	slip on bath shoes	15.9	21.75
101087	5/12/2004	CRA16	CRAWFORD SUPPLY CO	04005570	slip on bath shoes	5.85	21.75
101088	5/12/2004	DAN11	DANONE WATERS NORTH AMERICA	04005168	water, bottled	40.14	64.75
101088	5/12/2004	DAN11	DANONE WATERS NORTH AMERICA	04005168	water, bottled	14	64.75
101088	5/12/2004	DAN11	DANONE WATERS NORTH AMERICA	04005315	Bottle water	10.61	64.75
101089	5/12/2004	DAR00	DARA'S CATERERS	04005858	BREAKFAST MEETING	195	195
101090	5/12/2004	DAR03	DARRYL L PHILLIPS	04002050	PROFESSIONAL SERVICES	400	1100
101090	5/12/2004	DAR03	DARRYL L PHILLIPS	04004831	PROFESSIONAL SERVICES	700	1100
101091	5/12/2004	DAR04	DARKNESS TO LIGHT	04005469	FROM DARKNESS TO LIGHT	180	195
101091	5/12/2004	DAR04	DARKNESS TO LIGHT	04005469	FROM DARKNESS TO LIGHT	15	195
101092	5/12/2004	DAV35	DavEd FIRE SYSTEMS INC	04005938	repairs fire system	224	448
101092	5/12/2004	DAV35	DavEd FIRE SYSTEMS INC	04006202	FIRE ALARM REPAIRS	112	448
101092	5/12/2004	DAV35	DavEd FIRE SYSTEMS INC	04006202	FIRE ALARM REPAIRS	112	448
101093	5/12/2004	DEL07	DELL COMPUTER CORP	04003455	COMPUTER EQUIPMENT	1.75	50790.87
101093	5/12/2004	DEL07	DELL COMPUTER CORP	04003455	COMPUTER EQUIPMENT	1329.25	50790.87
101093	5/12/2004	DEL07	DELL COMPUTER CORP	04003455	COMPUTER EQUIPMENT	482.58	50790.87
101093	5/12/2004	DEL07	DELL COMPUTER CORP	04003513	LAPTOP	2281.98	50790.87
101093	5/12/2004	DEL07	DELL COMPUTER CORP	04003914	INK CARTRIDGES	742.5	50790.87
101093	5/12/2004	DEL07	DELL COMPUTER CORP	04003914	INK CARTRIDGES	831.6	50790.87
101093	5/12/2004	DEL07	DELL COMPUTER CORP	04004596	DELL OPTIPLEX GX270T,3.0GHZ,	157.2	50790.87
101093	5/12/2004	DEL07	DELL COMPUTER CORP	04004596	DELL OPTIPLEX GX270T,3.0GHZ,	7762.5	50790.87
101093	5/12/2004	DEL07	DELL COMPUTER CORP	04004596	DELL OPTIPLEX GX270T,3.0GHZ,	465.3	50790.87
101093	5/12/2004	DEL07	DELL COMPUTER CORP	04004596	DELL OPTIPLEX GX270T,3.0GHZ,	10222.5	50790.87
101093	5/12/2004	DEL07	DELL COMPUTER CORP	04004596	DELL OPTIPLEX GX270T,3.0GHZ,	743.28	50790.87
101093	5/12/2004	DEL07	DELL COMPUTER CORP	04004596	DELL OPTIPLEX GX270T,3.0GHZ,	220.12	50790.87
101093	5/12/2004	DEL07	DELL COMPUTER CORP	04004596	DELL OPTIPLEX GX270T,3.0GHZ,	2540.9	50790.87
101093	5/12/2004	DEL07	DELL COMPUTER CORP	04004620	REPLACEMENTS HS/OD	1246.46	50790.87

101093	5/12/2004	DEL07	DELL COMPUTER CORP	04004620	REPLACEMENTS HS/OD	4446	50790.87
101093	5/12/2004	DEL07	DELL COMPUTER CORP	04004803	SERVERS AND RACKS	6739.91	50790.87
101093	5/12/2004	DEL07	DELL COMPUTER CORP	04004803	SERVERS AND RACKS	4238.61	50790.87
101093	5/12/2004	DEL07	DELL COMPUTER CORP	04004865	DELL LAP TOP COMPUTER	3984.2	50790.87
101093	5/12/2004	DEL07	DELL COMPUTER CORP	04004919	DELL LATITUDE D800	2115	50790.87
101093	5/12/2004	DEL07	DELL COMPUTER CORP	04004919	DELL LATITUDE D800	179.1	50790.87
101093	5/12/2004	DEL07	DELL COMPUTER CORP	04005247	WIRELESS KEYBOARD & MOUSE	60.13	50790.87
101094	5/12/2004	DEL16	DELTA DENTAL PLAN OF NJ	04000584	2004 DENTAL PREMIUMS	33812.74	78884.27
101094	5/12/2004	DEL16	DELTA DENTAL PLAN OF NJ	04000584	2004 DENTAL PREMIUMS	4630.13	78884.27
101094	5/12/2004	DEL16	DELTA DENTAL PLAN OF NJ	04000584	2004 DENTAL PREMIUMS	40441.4	78884.27
101095	5/12/2004	DEP06	DEPTCOR	03015888	UNIFORMS, SHEETS, TOWEL	2227.5	2227.5
101096	5/12/2004	DEW02	DEWBERRY-GOODKIND INC	03009597	PROF SERV/SOUTH ST BRIDGE	13535.63	13535.63
101097	5/12/2004	DIA05	DIANTONIO JUDITH L	04005554	TRANSCRIPTS (3 INVOICES)	56	350
101097	5/12/2004	DIA05	DIANTONIO JUDITH L	04005554	TRANSCRIPTS (3 INVOICES)	168	350
101097	5/12/2004	DIA05	DIANTONIO JUDITH L	04005554	TRANSCRIPTS (3 INVOICES)	126	350
101098	5/12/2004	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	04001170	BLANKET FOR MEDICAL SUPPLIES	514.29	514.29
101099	5/12/2004	DIV13	DIVISION OF VITAL RECORDS NY	04005712	COPY OF BIRTH CERTIFICATE	15	15
101100	5/12/2004	DRA02	DRAKE COLLEGE OF BUSINESS	04001107	RESET 02-FAM-186	586.67	586.67
101101	5/12/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04004090	WHELEN LED LIGHTS	1007.4	1370.76
101101	5/12/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04004880	QUOTE DATE 2/17/04	61.14	1370.76
101101	5/12/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04004880	QUOTE DATE 2/17/04	302.22	1370.76
101102	5/12/2004	EDW03	EDWARDS & KELCEY INC	03005793	TDD PHASE III	18424	18424
101103	5/12/2004	ELE09	ELECTRAMIST	04005612	DROPLET TESTING AND NEW CABLE	260	385
101103	5/12/2004	ELE09	ELECTRAMIST	04005612	DROPLET TESTING AND NEW CABLE	5	385
101103	5/12/2004	ELE09	ELECTRAMIST	04005612	DROPLET TESTING AND NEW CABLE	120	385
101104	5/12/2004	ELI32	ELIZABETH PARKING AUTHORITY	04006284	RENT FOR LOTS 2 & 6	8320	8320
101105	5/12/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	04004783	CONTRACT 04-WFNJ-105	5155.15	18601.8
101105	5/12/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	04004783	CONTRACT 04-WFNJ-105	5659.85	18601.8
101105	5/12/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	04004783	CONTRACT 04-WFNJ-105	7786.8	18601.8
101106	5/12/2004	ELI44	ELIZABETH YELLOW CAB	04005862	MEDICAL TRANSPORTATION	9182	16966
101106	5/12/2004	ELI44	ELIZABETH YELLOW CAB	04005862	MEDICAL TRANSPORTATION	7784	16966
101107	5/12/2004	ELI47	ELIZABETH TOWN GAS	04001206	BLANKET FOR DELIVERY OF	3691.2	3691.2
101108	5/12/2004	ELI52	ELIZABETH AUTO GLASS CO	04005506	WINDSHIELD REPLACEMENT	250	685
101108	5/12/2004	ELI52	ELIZABETH AUTO GLASS CO	04005608	REPLACE WINDSHIELD	185	685
101108	5/12/2004	ELI52	ELIZABETH AUTO GLASS CO	04005626	REPLACE WINDSHIELD	250	685
101109	5/12/2004	ELI66	ELIZABETH INDUSTRIAL SUPPLY	04005508	SAWZALL	400.14	400.14
101110	5/12/2004	EMT00	EMTECH	04003855	QUOTE# 126053	308.5	3093.5
101110	5/12/2004	EMT00	EMTECH	04003855	QUOTE# 126053	2210	3093.5
101110	5/12/2004	EMT00	EMTECH	04003855	QUOTE# 126053	575	3093.5
101111	5/12/2004	ENA00	ENADIX TRAINING INSTITUTE	04005336	RESET 02-FAM-207	6502.4	6502.4
101112	5/12/2004	EPI00	EPIPHANY HOUSE INC	04004603	CONTRACT 04-ALC-101	5460	5460
101113	5/12/2004	TLC01	THE LENNARD CLINIC, INC	03007270	CONTRACT 03-RYAN-100 MOD#1	3680	41680
101113	5/12/2004	TLC01	THE LENNARD CLINIC, INC	04005366	CONTRACT 03-RYAN-100 MOD#2	16720	41680

101113	5/12/2004	TLC01	THE LENNARD CLINIC, INC	04005366	CONTRACT 03-RYAN-100 MOD#2	21280	41680
101114	5/12/2004	FAN05	FANWOOD BORO OF	03014721	ADA Accessibility / Library	10000	10000
101115	5/12/2004	FIR15	FIRST OCCUPATIONAL CENTER OF N	03013596	MICROFILMING SERVICES	6374.89	6374.89
101116	5/12/2004	FIR30	FIRST CLASS CAR WASH	04001664	Blanket For Car Wash Services	261.73	261.73
101117	5/12/2004	FIS04	FISH HOSPITALITY PROG INC	03014612	Fish Hospitality Program	4839	4839
101118	5/12/2004	FLA06	FLAGSHIP HEALTH SYSTEMS INC	04000583	2004 DENTAL PREMIUMS	5175.66	5175.66
101119	5/12/2004	FLE07	FLEISCHMAN COLLEEN	04000456	WEEKEND ON CALL SERVICE-PSY UN	500	500
101120	5/12/2004	FOW00	FOWLER EQUIPMENT CO INC	04005627	FAN & KEY FOR UNIAAC DRYER	56.91	56.91
101121	5/12/2004	FRE16	FRENCH & PARRELLO ASSOC., P.A.	02127611	TESTING/INSP POLICE CRIME LAB	775	1796.4
101121	5/12/2004	FRE16	FRENCH & PARRELLO ASSOC., P.A.	03015018	PROF ENG SERV/TRAILSIDE	1021.4	1796.4
101122	5/12/2004	FUN03	FUNERAL SERVICE OF NJ INC	04002783	PROFESSIONAL SERVICES	3560	3560
101123	5/12/2004	GAB02	GABOWITZ APPLIANCE	04005196	GE REFRIGERATOR, BLACK	534.65	534.65
101124	5/12/2004	GAN01	GANN LAW BOOKS	04003436	LAW BOOKS	7.25	307.25
101124	5/12/2004	GAN01	GANN LAW BOOKS	04003436	LAW BOOKS	300	307.25
101125	5/12/2004	GAR30	GARWOOD BORO OF	03014597	Sr.Citizen Transportation	1498	2368
101125	5/12/2004	GAR30	GARWOOD BORO OF	03014722	ADA Bathroom Project	870	2368
101126	5/12/2004	GLA05	GLASSON ROBERT M	04005779	Arbitration for PBA 199	1021	1021
101127	5/12/2004	GLO07	GLOBAL ELEVATOR TECH INC	04002903	ELEVATOR MAINTENANCE	7916.67	8066.67
101127	5/12/2004	GLO07	GLOBAL ELEVATOR TECH INC	04005503	ELEVATOR SERVICE CALLS	150	8066.67
101128	5/12/2004	GLO12	GLOVES UNLIMITED INC	04002667	LAB SUPPLIES ACCT# 0015936	8	87.8
101128	5/12/2004	GLO12	GLOVES UNLIMITED INC	04002667	LAB SUPPLIES ACCT# 0015936	79.8	87.8
101129	5/12/2004	GOU01	GOULD PUBLICATIONS	04000683	BOOKS	6	31.9
101129	5/12/2004	GOU01	GOULD PUBLICATIONS	04000683	BOOKS	25.9	31.9
101130	5/12/2004	GRA05	GRAINGERS	04002311	BLANKET FOR DAYTON POWER TOOLS	720.71	1507.07
101130	5/12/2004	GRA05	GRAINGERS	04005322	BLANKET FOR DAYTON POWER TOOLS	786.36	1507.07
101131	5/12/2004	GRA06	GRAMCO WORD PROCESSING INC	04005955	SERVICE FOR LANIER MACHINE/FH	65	65
101132	5/12/2004	GRA16	GRANT SUPPLY CO INC	03013441	PLUMBING SUPPLIES	2470.25	2470.25
101133	5/12/2004	HAN06	HANNONS FLOOR COVERING	03013442	FLOOR COVERINGS	1150	1611
101133	5/12/2004	HAN06	HANNONS FLOOR COVERING	04002915	PROVIDE AND INSTALL 2 VENETIAN	461	1611
101134	5/12/2004	HAY02	HAYES PUMP INC	04003451	END SUCTION PUMP	3011	3011
101135	5/12/2004	HCP00	HC PRO	04003790	SUBSCRIPTION RENEWAL	18	385
101135	5/12/2004	HCP00	HC PRO	04003790	SUBSCRIPTION RENEWAL	367	385
101136	5/12/2004	HEA15	HEARD AME FOOD STORE	04004571	CONTRACT 04-RYAN-102	22000	22000
101137	5/12/2004	HI-02	HI-TECH CASH REGISTER & COMPUT	04005061	CASH REGISTER TAPE	9	54
101137	5/12/2004	HI-02	HI-TECH CASH REGISTER & COMPUT	04005061	CASH REGISTER TAPE	45	54
101138	5/12/2004	HIL03	HILL-ROM INC	04005002	CLINITRON RITE-HITE BED RENTAL	2712.5	5735
101138	5/12/2004	HIL03	HILL-ROM INC	04005396	RENTAL OF CLINITRON BED FOR PT	3022.5	5735
101139	5/12/2004	HOF02	HOFFMAN INTERNATIONAL	04004524	BLANKET FOR ROAD EQUIP. PARTS	2476.43	2476.43
101140	5/12/2004	HOL27	HOLY TRINITY INTERPAROCHIAL	03015105	2003 HEART GRANT RECIPIENT	1250	1250
101141	5/12/2004	HOM04	HOME NEWS TRIBUNE	04005733	INV#DA MAY 2004/DRUG AWARENESS	2000	2000
101142	5/12/2004	HUM08	HUMANSCALE CORPORATION	04004634	ERGONOMIC KEYBOARD TRAY	2079	2079
101143	5/12/2004	ICL00	ICLE	04005698	NJ LIEN LAWS: UPDATE 2004	129	129
101144	5/12/2004	IKO00	IKON OFFICE SOLUTIONS	04000422	COPIER TRAILSIDE	155.9	1744.3

101144	5/12/2004	IKO00	IKON OFFICE SOLUTIONS	04002490	COPIER RENTAL	211.4	1744.3
101144	5/12/2004	IKO00	IKON OFFICE SOLUTIONS	04005564	COPIER PARKS	480	1744.3
101144	5/12/2004	IKO00	IKON OFFICE SOLUTIONS	04005565	COPIER ADMIN SVS	480	1744.3
101144	5/12/2004	IKO00	IKON OFFICE SOLUTIONS	04005773	COPIER FOR JAIL	417	1744.3
101145	5/12/2004	IMS00	I'M SAFE PRODUCTS	04005299	TRAFFIC SAFETY EDUCATION VIDEO	20	48
101145	5/12/2004	IMS00	I'M SAFE PRODUCTS	04005299	TRAFFIC SAFETY EDUCATION VIDEO	20	48
101145	5/12/2004	IMS00	I'M SAFE PRODUCTS	04005299	TRAFFIC SAFETY EDUCATION VIDEO	8	48
101146	5/12/2004	INS16	INSTITUTE FOR PROFESSIONAL	04006110	PENSION WORKSHOP	99	99
101147	5/12/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03014593	Congregation Hospitality Net	3989.29	3989.29
101148	5/12/2004	INT26	INTERNATL HEALTHCARE SERVICES	04000002	EMPLOYEE DENTAL PLAN - 2004	32747.7	32747.7
101149	5/12/2004	INV01	INVACARE SUPPLY GROUP	04000618	BLANKET FOR OSTOMY SUPPLIES	50.09	105.1
101149	5/12/2004	INV01	INVACARE SUPPLY GROUP	04005027	BLANKET FOR OSTOMY SUPPLIES	55.01	105.1
101150	5/12/2004	JAC12	JACOBS MELINDA	04000310	BLANKET TO PROVIDE PHYSICAL	634.5	634.5
101151	5/12/2004	JCA00	JCA ASSOCIATES INC	01169710	PROF SERVICES/SUMMIT	632.5	632.5
101152	5/12/2004	JCC00	JEWISH COMMUNITY CENTER	04001584	CONTRACT 04-APC-122	793.44	2998.27
101152	5/12/2004	JCC00	JEWISH COMMUNITY CENTER	04003846	CONTRACT 04-APC-106	2204.83	2998.27
101153	5/12/2004	JDL00	JDL EQUIPMENT	04004744	WINDSCREEN	30	310
101153	5/12/2004	JDL00	JDL EQUIPMENT	04004744	WINDSCREEN	280	310
101154	5/12/2004	JER05	JERSEY INFRARED CONSULTANTS	04003708	ANNUAL ELECTRICAL INSPECTION	695	695
101155	5/12/2004	JER16	JERSEY CENTRAL ART STUDIOS	04005802	Co-sponsorship of Cranford	1000	1000
101156	5/12/2004	JES00	JESCO INC	04005356	One Bomag Tandem Vibr. Roller	12000	12000
101157	5/12/2004	JEW00	JEWEL ELECTRIC SUPPLY	03010770	ELECTRICAL SUPPLIES - RSH	98.2	19598.2
101157	5/12/2004	JEW00	JEWEL ELECTRIC SUPPLY	04003114	LIGHTING FIXTURE FOR GARAGE	19500	19598.2
101158	5/12/2004	JOH06	JOHN DUFFY FUEL CO	04005809	INV62338 DIESEL FUEL-GALLOPING	1080.5	6479.21
101158	5/12/2004	JOH06	JOHN DUFFY FUEL CO	04005809	INV62338 DIESEL FUEL-GALLOPING	624.55	6479.21
101158	5/12/2004	JOH06	JOHN DUFFY FUEL CO	04005809	INV62338 DIESEL FUEL-GALLOPING	1693.44	6479.21
101158	5/12/2004	JOH06	JOHN DUFFY FUEL CO	04005809	INV62338 DIESEL FUEL-GALLOPING	1531.97	6479.21
101158	5/12/2004	JOH06	JOHN DUFFY FUEL CO	04005809	INV62338 DIESEL FUEL-GALLOPING	1548.75	6479.21
101159	5/12/2004	JOH36	JOHNSTONE SUPPLY	03011484	A/C - HEAT SUPPLIES - RSH	40.71	40.71
101160	5/12/2004	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	04005741	CONTRACT FOR PSYCH EVALS	240	240
101161	5/12/2004	KAO00	KAO MARY	04005816	REIMBURSEMENT FOR SUPPLIES	64.8	64.8
101162	5/12/2004	KAT01	KATZINS INC	03015502	UNIFORMS AND BADGES	300	2962.5
101162	5/12/2004	KAT01	KATZINS INC	03015502	UNIFORMS AND BADGES	2662.5	2962.5
101163	5/12/2004	KCI00	KCI	04004971	BLANKET FOR WOUND VAC SUPPLIES	290.82	424.87
101163	5/12/2004	KCI00	KCI	04004971	BLANKET FOR WOUND VAC SUPPLIES	134.05	424.87
101164	5/12/2004	KEA06	KEAN UNIVERSITY	04001907	RESO. #63-2004 ADOPTED 1/15/04	2325.6	3674.54
101164	5/12/2004	KEA06	KEAN UNIVERSITY	04001966	RESO. #62-2004 ADOPTED 1/15/04	1348.94	3674.54
101165	5/12/2004	KEE00	KEEFE SUPPLY COMPANY	04005569	Indigent kit # 35000	4495.95	4495.95
101166	5/12/2004	KEI00	KEISER THELMA L.	04005769	SANE NURSE	625	625
101167	5/12/2004	KEN03	KENILWORTH BORO OF	03014603	Sr.Citiz.chronic illness prog.	560	560
101168	5/12/2004	KEY08	KEY ENVIRONMENTAL	03004867	WASTE OIL/FILTER RECYCLING	855.04	1129.99
101168	5/12/2004	KEY08	KEY ENVIRONMENTAL	03004867	WASTE OIL/FILTER RECYCLING	274.95	1129.99
101169	5/12/2004	KNA02	KNARR RICHARDS ASSOC	04005304	FULLER V. AHL SERVICES	269.75	269.75

101170	5/12/2004	KRA04	KRAMES COMMUNICATIONS	04004420	BOOKLETS FOR PT	466.8	466.8
101171	5/12/2004	LAR04	LARRYS GENERATOR INC	04005763	Rebuilt Alt Ford Inv#14301	109.25	109.25
101172	5/12/2004	LDI1	LDI CORPORATION	04004871	LABORATORY SUPPLIES	470	505
101172	5/12/2004	LDI1	LDI CORPORATION	04004871	LABORATORY SUPPLIES	35	505
101173	5/12/2004	LAV02	LA VOZ	04005980	LEGAL ADVERTISING	860.9	860.9
101174	5/12/2004	LAV03	LA VEGLIA DEBORAH	04004284	U.C.TEEN ARTS CREATIVE	400	400
101175	5/12/2004	LAW02	LAW ENFORCEMENT PRODUCTS INC	04005466	PAYMENT FOR KRASNER AND COSTA	970	970
101176	5/12/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04002812	AMMUNITION	540	8382.6
101176	5/12/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04002812	AMMUNITION	7842.6	8382.6
101177	5/12/2004	LIN06	LINCOLN TECH INSTITUTE	04005351	RESET 02-NEG-216	863	863
101178	5/12/2004	LIN24	LINGWOOD ANTONIA	04005723	SNOW REMOVAL SERVICE	522.68	522.68
101179	5/12/2004	MAD08	MADISON PLUMBING SUPPLY	04000111	PLUMBING & HEATING SUPPLIES	54.93	90.35
101179	5/12/2004	MAD08	MADISON PLUMBING SUPPLY	04004481	PLUMBING & HEATING SUPPLIES	35.42	90.35
101180	5/12/2004	MAF00	MAFFEYS INTEGRATED ACCESS SYS	04004987	Locksmith Services	105	105
101181	5/12/2004	MAG11	MAGELLAN BUSINESS SERVICES LLC	04006168	MARCH OF DIMES T-SHIRTS	500.4	500.4
101182	5/12/2004	MAI02	MAINCO	04000667	REPAIR OF VACUUM CLEANERS	229.66	229.66
101183	5/12/2004	MAL08	MALOUF AUTO GROUP	04004428	Blanket for Ford Dealer Parts	795.74	795.74
101184	5/12/2004	MAT23	MATTHEW M FRANCKIEWICZ	04005780	UE ARBITRATION	833.09	833.09
101185	5/12/2004	MCD13	MCDOWELL MARTA	04006216	PRESENTATION ON "THE LASTING	200	200
101186	5/12/2004	MCG19	MC GRATH'S PAINT AND HARDWARE	03006924	MISC. HARDWARE ITEMS AS NEEDED	28.87	253.53
101186	5/12/2004	MCG19	MC GRATH'S PAINT AND HARDWARE	03007093	EMERGENCY HARDWARE - RSH	57.6	253.53
101186	5/12/2004	MCG19	MC GRATH'S PAINT AND HARDWARE	03013374	HARDWARE PICKUP-RSH	96.92	253.53
101186	5/12/2004	MCG19	MC GRATH'S PAINT AND HARDWARE	03013374	HARDWARE PICKUP-RSH	54.13	253.53
101186	5/12/2004	MCG19	MC GRATH'S PAINT AND HARDWARE	04005581	BLNKT HARDWARE :4/20-12/31/04	16.01	253.53
101187	5/12/2004	MEA02	MEALS ON WHEELS INC	04001589	CONTRACT 04-APC-136	39417.59	369375.14
101187	5/12/2004	MEA02	MEALS ON WHEELS INC	04001589	CONTRACT 04-APC-136	53168.08	369375.14
101187	5/12/2004	MEA02	MEALS ON WHEELS INC	04001589	CONTRACT 04-APC-136	41182.88	369375.14
101187	5/12/2004	MEA02	MEALS ON WHEELS INC	04002844	CONTRACT 04-APC-135	7961.47	369375.14
101187	5/12/2004	MEA02	MEALS ON WHEELS INC	04002844	CONTRACT 04-APC-135	1252.58	369375.14
101187	5/12/2004	MEA02	MEALS ON WHEELS INC	04002844	CONTRACT 04-APC-135	9141.5	369375.14
101187	5/12/2004	MEA02	MEALS ON WHEELS INC	04002844	CONTRACT 04-APC-135	3584.56	369375.14
101187	5/12/2004	MEA02	MEALS ON WHEELS INC	04002844	CONTRACT 04-APC-135	1252.58	369375.14
101187	5/12/2004	MEA02	MEALS ON WHEELS INC	04002844	CONTRACT 04-APC-135	9153.17	369375.14
101187	5/12/2004	MEA02	MEALS ON WHEELS INC	04002844	CONTRACT 04-APC-135	9141.5	369375.14
101187	5/12/2004	MEA02	MEALS ON WHEELS INC	04002844	CONTRACT 04-APC-135	1500	369375.14
101187	5/12/2004	MEA02	MEALS ON WHEELS INC	04002844	CONTRACT 04-APC-135	68968.83	369375.14
101187	5/12/2004	MEA02	MEALS ON WHEELS INC	04002844	CONTRACT 04-APC-135	5624.2	369375.14
101187	5/12/2004	MEA02	MEALS ON WHEELS INC	04002844	CONTRACT 04-APC-135	9898	369375.14
101187	5/12/2004	MEA02	MEALS ON WHEELS INC	04002844	CONTRACT 04-APC-135	45568.79	369375.14
101187	5/12/2004	MEA02	MEALS ON WHEELS INC	04002844	CONTRACT 04-APC-135	1252.58	369375.14
101187	5/12/2004	MEA02	MEALS ON WHEELS INC	04002844	CONTRACT 04-APC-135	8081.33	369375.14
101187	5/12/2004	MEA02	MEALS ON WHEELS INC	04002844	CONTRACT 04-APC-135	45445	369375.14
101187	5/12/2004	MEA02	MEALS ON WHEELS INC	04004893	CONTRACT 04-RYAN-101	7780.5	369375.14

101188	5/12/2004	MED09	MEDIASQUARED	03005402	MEDIA CONSULTING DESIGN	8000	8000
101189	5/12/2004	MET27	METRO TRANSCRIPTS, LLC	04005557	TRANSCRIPTS (3 INVOICES)	54	279
101189	5/12/2004	MET27	METRO TRANSCRIPTS, LLC	04005557	TRANSCRIPTS (3 INVOICES)	96	279
101189	5/12/2004	MET27	METRO TRANSCRIPTS, LLC	04005557	TRANSCRIPTS (3 INVOICES)	129	279
101190	5/12/2004	MID02	MID-ATLANTIC TRUCK CENTRE	04004574	BLANKET FOR TRUCK PARTS	2310.8	2310.8
101191	5/12/2004	MIL03	MILLER & CHITTY CO INC	04003658	BOILER PILOT ASSEMBLY	66	366
101191	5/12/2004	MIL03	MILLER & CHITTY CO INC	04003658	BOILER PILOT ASSEMBLY	300	366
101192	5/12/2004	MIL34	MILLER WHOLESALE ELECTRIC	04005719	UNION COUNTY POLICE DEPT.	164	164
101193	5/12/2004	MIL35	MILLAN CAROL	04004970	SANE NURSE	5	406
101193	5/12/2004	MIL35	MILLAN CAROL	04004970	SANE NURSE	148	406
101193	5/12/2004	MIL35	MILLAN CAROL	04004970	SANE NURSE	3	406
101193	5/12/2004	MIL35	MILLAN CAROL	04004970	SANE NURSE	250	406
101194	5/12/2004	MIN15	MINOLTA CORP	04000448	copier rutgers	226.58	652.16
101194	5/12/2004	MIN15	MINOLTA CORP	04000449	COPIER INFO SYS	31.46	652.16
101194	5/12/2004	MIN15	MINOLTA CORP	04000473	COPIER JUDGE GROSS SHERIFF	21.8	652.16
101194	5/12/2004	MIN15	MINOLTA CORP	04005359	copier rutgers	52.22	652.16
101194	5/12/2004	MIN15	MINOLTA CORP	04005359	copier rutgers	278.8	652.16
101194	5/12/2004	MIN15	MINOLTA CORP	04005408	copier judge gross	9.66	652.16
101194	5/12/2004	MIN15	MINOLTA CORP	04005418	OVERAGES	31.64	652.16
101195	5/12/2004	MOB04	MOBILE STORAGE GROUP	04002054	BLANKET FOR RENTAL OF FOUR (4)	15.73	15.73
101196	5/12/2004	MOD02	MODERN MEDICAL SYSTEMS COMPANY	04005432	INVOICE #00167487, 3/31/04	74.5	76.5
101196	5/12/2004	MOD02	MODERN MEDICAL SYSTEMS COMPANY	04005432	INVOICE #00167487, 3/31/04	2	76.5
101197	5/12/2004	MOD04	MODULEX PARTITION CORP	04005425	SECURITY GRAB BARS BY AMERICAN	1096	1096
101198	5/12/2004	MOE01	MOEN ORGANIZATION	04000680	RENT FOR PROC. STRIKE FORCE	3495.95	3495.95
101199	5/12/2004	MON34	MONARCH ELECTRIC CO	04003541	BATTERIES	8.4	8.4
101200	5/12/2004	MOR41	MORRIS COUNTY JUVENILE	04000759	TO HOUSE JUVENILES AT MORRIS C	21772	22726
101200	5/12/2004	MOR41	MORRIS COUNTY JUVENILE	04001985	CONT. BETWEEN MORRIS CTY & UC	954	22726
101201	5/12/2004	MOT05	MOTION INDUSTRIES INC	03015061	3/16" X 21" SHAFT W/ 2" & 3"	180.66	194.62
101201	5/12/2004	MOT05	MOTION INDUSTRIES INC	04002560	FREIGHT CHG INVNJ18-242366	13.96	194.62
101202	5/12/2004	MOU01	MOUNTAINSIDE BORO OF	03014532	Sr.Citiz.Hndyman Program	180.32	2229.21
101202	5/12/2004	MOU01	MOUNTAINSIDE BORO OF	03014532	Sr.Citiz.Hndyman Program	420.32	2229.21
101202	5/12/2004	MOU01	MOUNTAINSIDE BORO OF	03014532	Sr.Citiz.Hndyman Program	180.32	2229.21
101202	5/12/2004	MOU01	MOUNTAINSIDE BORO OF	03014532	Sr.Citiz.Hndyman Program	130.32	2229.21
101202	5/12/2004	MOU01	MOUNTAINSIDE BORO OF	03014532	Sr.Citiz.Hndyman Program	610.32	2229.21
101202	5/12/2004	MOU01	MOUNTAINSIDE BORO OF	03014532	Sr.Citiz.Hndyman Program	190.32	2229.21
101202	5/12/2004	MOU01	MOUNTAINSIDE BORO OF	03014604	Sr.Citiz.Transportation Prog.	517.29	2229.21
101203	5/12/2004	MSC00	MSC INDUSTRIAL SUPPLY CO.	04004888	PAYMENT FOR SHIPPING&HANDLING	7.13	7.13
101204	5/12/2004	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	04000497	RESO. #2172-03 ADOPT. 12/18/03	3442	3442
101205	5/12/2004	NAE00	NAEIR	04005573	(5) CATALOGS	575	575
101206	5/12/2004	NAT06	NATIONAL TACTICAL	04005633	2004 TEAM MEMBERSHIP RENEWAL	150	150
101207	5/12/2004	NEI01	NEIGHBOR CARE	04000311	PHARMACEUTICAL SERVICES FOR	2778.14	2778.14
101208	5/12/2004	NEI03	NEIGHBORHOOD HOUSE ASSOCIATION	03011379	CONTRACT 03-PGR-101	1.91	4499.27
101208	5/12/2004	NEI03	NEIGHBORHOOD HOUSE ASSOCIATION	04001803	CONTRACT 03-PGR-101 MOD#1	4497.36	4499.27

101209	5/12/2004	NET02	NETWORK CABLING INC	04001399	Extension of fiber optic	3197.93	3197.93
101210	5/12/2004	NEW103	NEW JERSEY TOWING EQUIP INC	04005879	TOW TRUCK REPAIR PARTS	1014.06	1014.06
101211	5/12/2004	NEW16	NEW LIFESTYLES	04003403	ONLINE LISTING UNDER NUR & ALZ	324	3214
101211	5/12/2004	NEW16	NEW LIFESTYLES	04003403	ONLINE LISTING UNDER NUR & ALZ	2890	3214
101212	5/12/2004	NEW42	NEW HORIZONS COMPUTER LRNG CTR	04001322	REGISTRATION FOR CLASS 2011	1275	1275
101213	5/12/2004	NEW98	NEW COMMUNITY WORKFORCE	03006991	CONTRACT 02-HOPE-108	1392	1392
101214	5/12/2004	NEX08	NEXTEL COMMUNICATIONS	04003968	CONTINUED NEXTELL SERVICE	1389.12	1389.12
101215	5/12/2004	NJA14	NEW JERSEY AMERICAN WATER	04003723	PRIVATE FIRE SERVICE	479.16	479.16
101216	5/12/2004	NJC53	NJCASA	04003406	LODGING	325	325
101217	5/12/2004	NJD101	NJ DEPT OF PERSONNEL- MSPLR	04005284	APPOINTMENT WAIVERS	4096	4096
101218	5/12/2004	NJD65	NJ DIVISION OF FIRE SAFETY	04005344	REGISTRATION FEE	2186	2186
101219	5/12/2004	NJD67	NJ DOOR WORKS INC	04005699	DOOR REPAIRS	364.7	364.7
101220	5/12/2004	NJD70	NJDEP BUREAU OF REV	04005806	UNDERGROUND STORAGE TANK REMED	594.32	1659.75
101220	5/12/2004	NJD70	NJDEP BUREAU OF REV	04005807	UNDERGROUND STORAGE TANKS UST	1065.43	1659.75
101221	5/12/2004	NJL04	NJ LEGISLATIVE MANUAL	04005887	Subscription Renewal	57.5	57.5
101222	5/12/2004	NJN07	NJNEOA	04005637	2004 MEMBERSHIP DUES	150	150
101223	5/12/2004	NJS18	NJ STATE BAR ASSN	04006253	LABOR LAW CONFERENCE 2004	100	100
101224	5/12/2004	NOR53	NORTH JERSEY AIDS ALLIANCE	04005071	CONTRACT 04-RYAN-108	3653.2	3653.2
101225	5/12/2004	NSI00	N.SIPERSTEIN	04003282	PAINT/SUPPLIES	489.21	489.21
101226	5/12/2004	OFF02	OFFICE OF COMMUNITY DEVELPMNT	03014525	Neighborhood Improvement	18878.94	25518.7
101226	5/12/2004	OFF02	OFFICE OF COMMUNITY DEVELPMNT	03014594	Senior Citizen Nutrition Progr	3572.75	25518.7
101226	5/12/2004	OFF02	OFFICE OF COMMUNITY DEVELPMNT	03014595	Sr.Citiz.Social Srvcs.Program	3067.01	25518.7
101227	5/12/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	03014629	Sr.Citiz.Social Service Progra	2116.83	2116.83
101228	5/12/2004	ONE01	ONE/NEW JERSEY	04005835	MEMBERSHIP DUES FOR	175	175
101229	5/12/2004	OR02	ORLANDO'S ROTISSERIE CHICKEN	04005749	RESTORATIVE JUSTICE MEETING	25.32	25.32
101230	5/12/2004	PAC00	PACE PUBLICATIONS	04005517	Correctional Journal	499	499
101231	5/12/2004	PAN08	PANASONIC DOCUMENT IMAGING	04005222	OVERAGES FOR PANASONIC COPIERS	44.5	1731.44
101231	5/12/2004	PAN08	PANASONIC DOCUMENT IMAGING	04005223	COPIER SHERIFF BO	294	1731.44
101231	5/12/2004	PAN08	PANASONIC DOCUMENT IMAGING	04005317	copier consumers affairs	198	1731.44
101231	5/12/2004	PAN08	PANASONIC DOCUMENT IMAGING	04005320	COPIER NSF	294	1731.44
101231	5/12/2004	PAN08	PANASONIC DOCUMENT IMAGING	04005755	copier bldg svcs	129.98	1731.44
101231	5/12/2004	PAN08	PANASONIC DOCUMENT IMAGING	04005760	COPIER SHERIFF K9 UNIT	80.96	1731.44
101231	5/12/2004	PAN08	PANASONIC DOCUMENT IMAGING	04005761	COPIER ATTF	198	1731.44
101231	5/12/2004	PAN08	PANASONIC DOCUMENT IMAGING	04005776	COPIER PROSECUTORS LAB	294	1731.44
101231	5/12/2004	PAN08	PANASONIC DOCUMENT IMAGING	04005777	COPIER SHERIFF ID UNIT	198	1731.44
101232	5/12/2004	PAR05	PARKER GREENHOUSE	04000106	PLANT MATERIAL	124.99	124.99
101233	5/12/2004	PAR42	PARABEN CORPORATION	04000182	E-MAILER EXAMINER	6.95	165.95
101233	5/12/2004	PAR42	PARABEN CORPORATION	04000182	E-MAILER EXAMINER	159	165.95
101234	5/12/2004	PEA11	PEARSON NCS	04002961	OPSCAN6 SCANNER (HOLCOMB)	12570	12570
101235	5/12/2004	PEC00	PECHTERS BAKING GROUP	04000213	BAKERY PRODUCTS	2694.95	2694.95
101236	5/12/2004	PEN03	PENN JERSEY PAPER CO	04002876	TRASH LINERS	46.58	3396.9
101236	5/12/2004	PEN03	PENN JERSEY PAPER CO	04002876	TRASH LINERS	194.22	3396.9
101236	5/12/2004	PEN03	PENN JERSEY PAPER CO	04002876	TRASH LINERS	503.1	3396.9

101236	5/12/2004	PEN03	PENN JERSEY PAPER CO	04005407	BLANKET FOR DISPOSABLE PAPER	1370.08	3396.9
101236	5/12/2004	PEN03	PENN JERSEY PAPER CO	04005407	BLANKET FOR DISPOSABLE PAPER	1282.92	3396.9
101237	5/12/2004	PEN07	PENNETTA & SON	03016164	HIGH PRESSURE STEAM BOILER NO1	5870.51	5870.51
101238	5/12/2004	PER19	PERZI JOANNE	04005553	TRANSCRIPTS (3 INVOICES)	65.25	345.75
101238	5/12/2004	PER19	PERZI JOANNE	04005553	TRANSCRIPTS (3 INVOICES)	31.5	345.75
101238	5/12/2004	PER19	PERZI JOANNE	04005553	TRANSCRIPTS (3 INVOICES)	249	345.75
101239	5/12/2004	PET09	PETERSON LINEN CO INC	04004630	SHOP UTILITY TOWELS K9 UNIT	115.6	126.6
101239	5/12/2004	PET09	PETERSON LINEN CO INC	04004630	SHOP UTILITY TOWELS K9 UNIT	11	126.6
101240	5/12/2004	PLA07	PLAINFIELD CITY OF	03014609	Hannah AtkinsComm. Teen Cntr.	2014.03	2014.03
101242	5/12/2004	PLA20	PLAINFIELD SYMPHONY	03015148	2003 HEART GRANT RECIPIENT	762.5	762.5
101243	5/12/2004	POL13	POLITIFAX	04005397	SUBSCRIPTION FOR M. CHECCHIO	299	299
101244	5/12/2004	PRE25	PREVENTION LINKS INC	04000202	CONTRACT 03-0100-112	5000	5000
101245	5/12/2004	PRO03	PROCEED INC	03008353	CONTRACT 03-RYAN-107 MOD#1	4168.39	26862.73
101245	5/12/2004	PRO03	PROCEED INC	03015029	CONTRACT 03-0100-103	5499	26862.73
101245	5/12/2004	PRO03	PROCEED INC	04005365	CONTRACT 03-RYAN-107 MOD#2	17195.34	26862.73
101246	5/12/2004	PRO43	PROMEDIA TECHNOLOGY SVCS INC	04005642	UNION COUNTY POLICE DEPT	336.63	65183.69
101246	5/12/2004	PRO43	PROMEDIA TECHNOLOGY SVCS INC	04005642	UNION COUNTY POLICE DEPT	10098.9	65183.69
101246	5/12/2004	PRO43	PROMEDIA TECHNOLOGY SVCS INC	04005642	UNION COUNTY POLICE DEPT	19371.339	65183.69
101246	5/12/2004	PRO43	PROMEDIA TECHNOLOGY SVCS INC	04005642	UNION COUNTY POLICE DEPT	1730.553	65183.69
101246	5/12/2004	PRO43	PROMEDIA TECHNOLOGY SVCS INC	04005642	UNION COUNTY POLICE DEPT	801.72	65183.69
101246	5/12/2004	PRO43	PROMEDIA TECHNOLOGY SVCS INC	04005642	UNION COUNTY POLICE DEPT	1591.78	65183.69
101246	5/12/2004	PRO43	PROMEDIA TECHNOLOGY SVCS INC	04005642	UNION COUNTY POLICE DEPT	948.06	65183.69
101246	5/12/2004	PRO43	PROMEDIA TECHNOLOGY SVCS INC	04005642	UNION COUNTY POLICE DEPT	3420	65183.69
101246	5/12/2004	PRO43	PROMEDIA TECHNOLOGY SVCS INC	04005642	UNION COUNTY POLICE DEPT	24000	65183.69
101246	5/12/2004	PRO43	PROMEDIA TECHNOLOGY SVCS INC	04005642	UNION COUNTY POLICE DEPT	2884.71	65183.69
101247	5/12/2004	PSE00	PSE&G	04005439	PAYMENT TO PUBLIC UTILITY	2837.61	2837.61
101248	5/12/2004	RAD04	RADIO SHACK	04004789	UNION COUNTY POLICE DEPT.	130.61	130.61
101249	5/12/2004	RAH01	RAHWAY BUSINESS MACHINES	04004108	VICTOR CALCULATOR	136.95	136.95
101250	5/12/2004	RAH24	RAHWAY TRAVEL	04005704	AMTRAK TICKET 03/31/04	218	1207.4
101250	5/12/2004	RAH24	RAHWAY TRAVEL	04005704	AMTRAK TICKET 03/31/04	64	1207.4
101250	5/12/2004	RAH24	RAHWAY TRAVEL	04005726	INVOICE NO. 0873689	462.7	1207.4
101250	5/12/2004	RAH24	RAHWAY TRAVEL	04005727	PAYMENT FOR NO. 0873689	462.7	1207.4
101251	5/12/2004	RAN06	RAND	04003657	SHIPPING CONTAINER	25	170.12
101251	5/12/2004	RAN06	RAND	04003657	SHIPPING CONTAINER	145.12	170.12
101252	5/12/2004	REG05	REGIONAL MED EXAM OFF UMDNJ	04003794	PROFESSIONAL SERVICES	675	675
101253	5/12/2004	REG06	REGIONAL PLAN ASSN	04005200	'04 REGIONAL ASSEMBLY WORKSHOP	250	250
101254	5/12/2004	REN02	RENCOR INC	03007540	REPLACE RARITAN RD BRIDGE/CLK	222804.43	222804.43
101255	5/12/2004	REV01	REV PAUL J NOLAN	04000233	RELIGIOUS SERVICES FOR INMATES	495	495
101256	5/12/2004	ROB00	ROBERT A. ROE ASSOCIATES, INC.	04004100	PROFESSIONAL CONSULT SERVICES	10000	10000
101257	5/12/2004	ROY01	ROYAL PRINTING	04005850	POSTCARDS	175	175
101258	5/12/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04003781	CONTRACT 04-PAD-101	150	870.05
101258	5/12/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04006136	PETTY CASH	4.4	870.05
101258	5/12/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04006136	PETTY CASH	9.95	870.05

101258	5/12/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04006136	PETTY CASH	19.09	870.05
101258	5/12/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04006136	PETTY CASH	51.35	870.05
101258	5/12/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04006136	PETTY CASH	18.93	870.05
101258	5/12/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04006136	PETTY CASH	8.5	870.05
101258	5/12/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04006136	PETTY CASH	9.99	870.05
101258	5/12/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04006136	PETTY CASH	185.6	870.05
101258	5/12/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04006136	PETTY CASH	157.55	870.05
101258	5/12/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04006136	PETTY CASH	11.7	870.05
101258	5/12/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04006136	PETTY CASH	15.57	870.05
101258	5/12/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04006136	PETTY CASH	202.22	870.05
101258	5/12/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04006136	PETTY CASH	20.41	870.05
101258	5/12/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04006136	PETTY CASH	4.79	870.05
101259	5/12/2004	RUT01	RUTGERS COOPERATIVE EXTENSION	04003837	CONTRACT 04-APC-124	13021.9	13021.9
101260	5/12/2004	RUT24	RUTGERS NOISE TECH ASSIST	04004585	COURSE REGISTRATION	50	50
101261	5/12/2004	RUT32	RUTGERS	04001353	REGISTRATION OF CLASS	780	780
101262	5/12/2004	SAF13	SAFEWARE	04003844	SENSORS FOR METER REPAIR	360	2532
101262	5/12/2004	SAF13	SAFEWARE	04003844	SENSORS FOR METER REPAIR	223	2532
101262	5/12/2004	SAF13	SAFEWARE	04003844	SENSORS FOR METER REPAIR	300	2532
101262	5/12/2004	SAF13	SAFEWARE	04003844	SENSORS FOR METER REPAIR	432	2532
101262	5/12/2004	SAF13	SAFEWARE	04003844	SENSORS FOR METER REPAIR	325	2532
101262	5/12/2004	SAF13	SAFEWARE	04003844	SENSORS FOR METER REPAIR	360	2532
101262	5/12/2004	SAF13	SAFEWARE	04003844	SENSORS FOR METER REPAIR	360	2532
101262	5/12/2004	SAF13	SAFEWARE	04003891	CALIBRATION GASSES	130	2532
101262	5/12/2004	SAF13	SAFEWARE	04003891	CALIBRATION GASSES	42	2532
101263	5/12/2004	SAG00	SAGE ELDERCARE	04003048	CONTRACT 04-APC-112	1929.74	1929.74
101264	5/12/2004	SAL06	SALVATION ARMY THE	03015450	CONTRACT 03-HUD-101	5881.08	18638.17
101264	5/12/2004	SAL06	SALVATION ARMY THE	04004787	CONTRACT 03-HUD-101 MOD#1	6058.45	18638.17
101264	5/12/2004	SAL06	SALVATION ARMY THE	04004787	CONTRACT 03-HUD-101 MOD#1	6698.64	18638.17
101265	5/12/2004	SAL16	SALERNO ROSEMARIE	04004961	CLINICAL DIETITIANS	2000	2000
101266	5/12/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04003354	PROVIDE PROFESSIONAL PSYCH.	1200	1200
101267	5/12/2004	SAR01	SARINOS AUTO BODY CO INC	04005121	AUTO BODY REPAIR	949.45	2204.79
101267	5/12/2004	SAR01	SARINOS AUTO BODY CO INC	04006020	AUTO BODY REPAIR	1255.34	2204.79
101268	5/12/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04000494	RESO. #15-2004 ADOPTED 1/4/04	7032.11	20768.61
101268	5/12/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04000713	BLANKET FOR LEGAL SERVICES	1219.75	20768.61
101268	5/12/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04005279	ESPINOSA V. UC	12516.75	20768.61
101269	5/12/2004	SCH20	SCHOOOR DEPALMA INC	00160960	ENGINEERING DESIGN SERVICES	4140	4801.25
101269	5/12/2004	SCH20	SCHOOOR DEPALMA INC	04000740	Prof Serv/Roselle Traffic Sig	661.25	4801.25
101270	5/12/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04005702	TRANSCRIPTS (7 INVOICES)	17.95	1177.35
101270	5/12/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04005702	TRANSCRIPTS (7 INVOICES)	19.95	1177.35
101270	5/12/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04005702	TRANSCRIPTS (7 INVOICES)	29.95	1177.35
101270	5/12/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04005702	TRANSCRIPTS (7 INVOICES)	19.95	1177.35
101270	5/12/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04005702	TRANSCRIPTS (7 INVOICES)	33.95	1177.35
101270	5/12/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04005702	TRANSCRIPTS (7 INVOICES)	33.95	1177.35

101270	5/12/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04005702	TRANSCRIPTS (7 INVOICES)	21.95	1177.35
101270	5/12/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04005703	TRANSCRIPTS (6 INVOICES)	429.95	1177.35
101270	5/12/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04005703	TRANSCRIPTS (6 INVOICES)	45.95	1177.35
101270	5/12/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04005703	TRANSCRIPTS (6 INVOICES)	23.95	1177.35
101270	5/12/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04005703	TRANSCRIPTS (6 INVOICES)	199.95	1177.35
101270	5/12/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04005703	TRANSCRIPTS (6 INVOICES)	267.95	1177.35
101270	5/12/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04005703	TRANSCRIPTS (6 INVOICES)	31.95	1177.35
101271	5/12/2004	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	04002159	Legal Services	3855.29	3855.29
101272	5/12/2004	SCO01	SCONIERS REGINALD	04003796	PROFESSIONAL SERVICES	275	275
101273	5/12/2004	SEC06	SECOND STREET YOUTH CENTER	03014728	2nd Street youth Cntr.Renovati	3250	3250
101274	5/12/2004	SEN01	SENIOR COUNCIL	04005372	SENIOR COUNCIL CONVENTION	20	20
101275	5/12/2004	SHA03	SHAIKH JUNAID MD	04001102	PROFESSIONAL SERVICES	750	750
101276	5/12/2004	SHE21	SHERRILL INC	04005155	FORESTRY SUPPLIES	29.17	29.17
101277	5/12/2004	SHE26	SHERWIN WILLIAMS PAINT	04000099	PAINT & SUPPLIES	189.91	189.91
101278	5/12/2004	SHE36	SHERATON AC CONVENTION CENTER	04006122	HOTEL RESERVATION FOR CONF./FH	124.17	124.17
101279	5/12/2004	SIE00	SIEMENS BUILDING TECHNOLOGIES	04006099	SERVICE ON FIRE PROGRAM	1050	1050
101280	5/12/2004	SIM11	SIMPLEX GRINNELL	04006094	FIRE PAPER ROLLS	272.06	272.06
101281	5/12/2004	SIP02	SIPERSTEINS PAINT	04001937	BLANKET/PAINT AND SUPPLIES	567.84	567.84
101282	5/12/2004	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	03015918	CONTRACT 03-WDW-142	719	719
101283	5/12/2004	SMI34	SMITHS DETECTION	04001164	MAINTENANCE ON METERS	750	750
101284	5/12/2004	SOH00	SOHNEN ALAN-CUSTODIAN	04005899	REIMBURSEMENT - PETTY CASH	36.65	36.65
101285	5/12/2004	SPR07	SPRUCE INDUSTRIES	04004498	JANITORIAL SUPPLIES	78.62	1859.83
101285	5/12/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITOOORIAL SUPPLIES	1781.21	1859.83
101286	5/12/2004	STA13	STAR LEDGER THE	04004260	LEGAL ADVERTISING	466	466
101287	5/12/2004	STA49	STAR LEDGER	04005897	LEGAL NOTICE	473	473
101288	5/12/2004	STA61	STAR LEDGER	04003025	HOUSEHOLD HAZARD. WASTE ADS	1251	1251
101289	5/12/2004	STA76	STANDARD TEXTILE	03013833	UNIFORMS	38.58	38.58
101290	5/12/2004	STA80	STATE SUPERINTENDENT OF	04005474	STEVEN D. MYKYTKA	150	150
101291	5/12/2004	STA81	STATE OF NJ-DEPT STATE ADMIN	04005957	REGISTRATION FOR CONF./FH	35	35
101292	5/12/2004	STE45	INGRAM-STEWART VALERIE	04004948	SANE NURSE	24	64
101292	5/12/2004	STE45	INGRAM-STEWART VALERIE	04004948	SANE NURSE	40	64
101293	5/12/2004	STO18	STOP & SHOP	04000020	GROCERIES	175.55	214.33
101293	5/12/2004	STO18	STOP & SHOP	04000156	GROCERIES	38.78	214.33
101294	5/12/2004	STY06	STYSKAL BETSY LEE	04005090	Complete all pre-publication	2000	2000
101295	5/12/2004	SUM04	SUMMIT CITY OF - TAX COLLECTOR	03014640	Early Intervention for at risk	4147.13	4147.13
101296	5/12/2004	SUM32	SUMNER FINANCIAL SERVICES INC.	04006425	RESET 02-NEG-217	5240	10480
101296	5/12/2004	SUM32	SUMNER FINANCIAL SERVICES INC.	04006426	RESET 02-NEG-218	5240	10480
101297	5/12/2004	SUP03	SUPLEE CLOONEY & CO	04006441	BOND SALE	32353.09	38000
101297	5/12/2004	SUP03	SUPLEE CLOONEY & CO	04006441	BOND SALE	4914	38000
101297	5/12/2004	SUP03	SUPLEE CLOONEY & CO	04006441	BOND SALE	107.79	38000
101297	5/12/2004	SUP03	SUPLEE CLOONEY & CO	04006441	BOND SALE	625.12	38000
101298	5/12/2004	SUP09	SUPREME SECURITY SYSTEMS	04004677	COURT SETTLEMENT	2500	2500
101299	5/12/2004	SUP11	SUPPLY SAVER CORPORATION	04005465	FAN	74.9	498.3

ChkReg2004

101299	5/12/2004	SUP11	SUPPLY SAVER CORPORATION	04005533	OFFICE EQUIPMENT	73.9	498.3
101299	5/12/2004	SUP11	SUPPLY SAVER CORPORATION	04005533	OFFICE EQUIPMENT	23.9	498.3
101299	5/12/2004	SUP11	SUPPLY SAVER CORPORATION	04005533	OFFICE EQUIPMENT	48.9	498.3
101299	5/12/2004	SUP11	SUPPLY SAVER CORPORATION	04005533	OFFICE EQUIPMENT	11.8	498.3
101299	5/12/2004	SUP11	SUPPLY SAVER CORPORATION	04005654	MANILA ENVELOPES	189	498.3
101299	5/12/2004	SUP11	SUPPLY SAVER CORPORATION	04005659	HEATER	75.9	498.3
101300	5/12/2004	SYS03	SYSCO FOOD SERVICE	04000060	DIETARY SUPPLEMENTS	691.52	20003.94
101300	5/12/2004	SYS03	SYSCO FOOD SERVICE	04003514	FOOD	19312.42	20003.94
101301	5/12/2004	TAM05	TAMARA DAVIS	04005799	U.C. TEEN ARTS WORKSHOP LEADER	350	350
101302	5/12/2004	TAN05	TANNER NORTH JERSEY INC	04004257	LATERAL FILE CABINET	242.45	3625.04
101302	5/12/2004	TAN05	TANNER NORTH JERSEY INC	04004559	FILE CABINETS	1863.55	3625.04
101302	5/12/2004	TAN05	TANNER NORTH JERSEY INC	04004615	LATTERAL DRAWER	260.97	3625.04
101302	5/12/2004	TAN05	TANNER NORTH JERSEY INC	04004615	LATTERAL DRAWER	142.67	3625.04
101302	5/12/2004	TAN05	TANNER NORTH JERSEY INC	04004615	LATTERAL DRAWER	11.7	3625.04
101302	5/12/2004	TAN05	TANNER NORTH JERSEY INC	04004629	LATERAL FILES	1103.7	3625.04
101303	5/12/2004	TAR01	TARGET TRAINING CENTER	04001609	CONTRACT 03-WDW-155	1066.67	3200.01
101303	5/12/2004	TAR01	TARGET TRAINING CENTER	04002108	CONTRACT 03-WAD-158	1066.67	3200.01
101303	5/12/2004	TAR01	TARGET TRAINING CENTER	04002109	CONTRACT 03-WAD-157	1066.67	3200.01
101304	5/12/2004	CEN62	CENTER FOR ACUPUNCTURE &	04002743	PROVIDE SERVICE FOR 2 PSYCH	2040	2040
101305	5/12/2004	TES01	TESSCO INC	04005149	IN-LINE FUSEHOLDER - 2832162	97.5	106.12
101305	5/12/2004	TES01	TESSCO INC	04005149	IN-LINE FUSEHOLDER - 2832162	8.62	106.12
101307	5/12/2004	THO33	THOMSON WEST	04005146	LAW BOOKS	47	47
101308	5/12/2004	THU00	THUL AUTO STORES	04005675	Parts repairs for paratransit	966.29	1278.46
101308	5/12/2004	THU00	THUL AUTO STORES	04005793	Blanket for Vehicles Repairs	312.17	1278.46
101309	5/12/2004	TM00	T & M ASSOCIATES	02074280	FARRAGUT ROAD BRIDGE/PLNFLD	11725.61	11725.61
101310	5/12/2004	TOT05	TOTAL MEDIA	04005436	VIDEO CASSETTE TAPES/FH	240	240
101311	5/12/2004	TRA10	TRANSACTION CONFERENCE	04005794	Registra. for Pat Vertorano	245	245
101312	5/12/2004	TSG00	TSG BUSINESS SOLUTIONS INC	03012344	SUBPOENA MAILERS BID#	2316.8	2316.8
101313	5/12/2004	TUR21	TURF PRODUCTS CORPORATION	04002853	GOLF COURSE PARTS	2934.97	2934.97
101314	5/12/2004	CRE20	CREAM-O-LAND	04000212	DAIRY PRODUCTS	1589.82	1589.82
101315	5/12/2004	UCB00	UC BAR ASSOCIATION	04005481	Special Event	15	15
101317	5/12/2004	UCC14	UC COLLEGE	03011034	CONTRACT 03-WAD-103	2406.66	151530.04
101317	5/12/2004	UCC14	UC COLLEGE	03013729	CONTRACT 03-NEG-155	793	151530.04
101317	5/12/2004	UCC14	UC COLLEGE	03013729	CONTRACT 03-NEG-155	153	151530.04
101317	5/12/2004	UCC14	UC COLLEGE	03014082	CONTRACT 03-FAM-122	3296	151530.04
101317	5/12/2004	UCC14	UC COLLEGE	03014263	CONTRACT 03-FAM-123	1067	151530.04
101317	5/12/2004	UCC14	UC COLLEGE	03014266	CONTRACT 03-FAM-124	1067	151530.04
101317	5/12/2004	UCC14	UC COLLEGE	03014268	CONTRACT 03-FAM-120	1067	151530.04
101317	5/12/2004	UCC14	UC COLLEGE	03014356	CONTRACT 03-FAM-118	373	151530.04
101317	5/12/2004	UCC14	UC COLLEGE	03014962	CONTRACT 03-WDW-133	1066.67	151530.04
101317	5/12/2004	UCC14	UC COLLEGE	03014963	CONTRACT 03-FAM-143	1067	151530.04
101317	5/12/2004	UCC14	UC COLLEGE	03015435	CONTRACT 03-FAM-163	576	151530.04
101317	5/12/2004	UCC14	UC COLLEGE	03015468	CONTRACT 03-FAM-164	789	151530.04

ChkReg2004

101317	5/12/2004	UCC14	UC COLLEGE	03015468	CONTRACT 03-FAM-164	1067	151530.04
101317	5/12/2004	UCC14	UC COLLEGE	04000554	RESET CONTRACT 03-FAM-103	540.8	151530.04
101317	5/12/2004	UCC14	UC COLLEGE	04001608	CONTRACT 03-NEG-174	1614	151530.04
101317	5/12/2004	UCC14	UC COLLEGE	04001818	CONTRACT 03-WDW-147	1066.66	151530.04
101317	5/12/2004	UCC14	UC COLLEGE	04001821	CONTRACT 03-WDW-146	1066.66	151530.04
101317	5/12/2004	UCC14	UC COLLEGE	04002113	CONTRACT 03-NEG-180	1614	151530.04
101317	5/12/2004	UCC14	UC COLLEGE	04006335	CAPITAL ORDINANCE #502	2223	151530.04
101317	5/12/2004	UCC14	UC COLLEGE	04006336	CAPITAL ORDINANCE #536	1067.5	151530.04
101317	5/12/2004	UCC14	UC COLLEGE	04006337	CAPITAL ORDINANCE #555	6468.18	151530.04
101317	5/12/2004	UCC14	UC COLLEGE	04006442	CAPITAL ORDINANCE #578	23653.77	151530.04
101317	5/12/2004	UCC14	UC COLLEGE	04006443	CAPITAL ORDINANCE #555	14449.94	151530.04
101317	5/12/2004	UCC14	UC COLLEGE	04006444	CAPITAL ORDINANCE #536	43576.71	151530.04
101317	5/12/2004	UCC14	UC COLLEGE	04006445	CAPITAL ORDINANCE #518	39400.49	151530.04
101318	5/12/2004	UCH01	UC HIV CONSORTIUM	04000811	CONTRACT 04-PG-100	5736.98	5736.98
101319	5/12/2004	UCP01	UCPC BEHAVIORAL HEALTHCARE	04001613	CONTRACT 03-ALC-106	4798	8238
101319	5/12/2004	UCP01	UCPC BEHAVIORAL HEALTHCARE	04001613	CONTRACT 03-ALC-106	3440	8238
101320	5/12/2004	UCV00	UC VO-TECH CENTER	04006224	CAPITAL ORDINANCE #552	5750.01	679282.9
101320	5/12/2004	UCV00	UC VO-TECH CENTER	04006225	CAPITAL ORDINANCE #555	775	679282.9
101320	5/12/2004	UCV00	UC VO-TECH CENTER	04006227	CAPITAL ORDINANCE #552	47196.44	679282.9
101320	5/12/2004	UCV00	UC VO-TECH CENTER	04006228	CAPITAL ORDINANCE #578	41766.98	679282.9
101320	5/12/2004	UCV00	UC VO-TECH CENTER	04006229	CAPITAL ORDINANCE #552	326575.53	679282.9
101320	5/12/2004	UCV00	UC VO-TECH CENTER	04006230	CAPITAL ORDINANCE #536	11353.61	679282.9
101320	5/12/2004	UCV00	UC VO-TECH CENTER	04006231	CAPITAL ORDINANCE #555	245865.33	679282.9
101321	5/12/2004	UCV03	UC VO-TECH SCHOOL	03014080	CONTRACT 03-FAM-114	1067	7468.01
101321	5/12/2004	UCV03	UC VO-TECH SCHOOL	03014080	CONTRACT 03-FAM-114	1067	7468.01
101321	5/12/2004	UCV03	UC VO-TECH SCHOOL	03014081	CONTRACT 03-FAM-113	1067	7468.01
101321	5/12/2004	UCV03	UC VO-TECH SCHOOL	03014081	CONTRACT 03-FAM-113	1067	7468.01
101321	5/12/2004	UCV03	UC VO-TECH SCHOOL	03014868	CONTRACT 03-WAD-124	1066.67	7468.01
101321	5/12/2004	UCV03	UC VO-TECH SCHOOL	03014869	CONTRACT 03-WAD-123	1066.67	7468.01
101321	5/12/2004	UCV03	UC VO-TECH SCHOOL	03014870	CONTRACT 03-WAD-122	1066.67	7468.01
101322	5/12/2004	UMD04	UMDNJ	04002784	PROFESSIONAL SERVICES	2340	2340
101323	5/12/2004	UMD06	UMDNJ DENTAL SCHOOL	04005459	CONTRACT 03-RYAN-106 MOD#2	5585	5585
101324	5/12/2004	UMD10	UMDNJ-DEPT OF RADIOLOGY	04002442	RADIOLOGY SERVICES	1190	1190
101325	5/12/2004	UNI1H	UNION COUNTY VOICE	04005615	HOUSEHOLD WASTE DAY ADS	895	895
101326	5/12/2004	UNI1N	UNITED PARCEL SERVICE	04000866	OVERNIGHT DELIVERY	6.85	6.85
101327	5/12/2004	UNI45	UNITED PARCEL SERVICE	04000844	BLANKET FOR SHIPPING	13.86	13.86
101328	5/12/2004	UNI51	UNITED WAY OF GREATER UNION	03014642	Jewish Family Service Agency	3560	3560
101329	5/12/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04005376	INMATES MEDICAL EXPENSES	1771	1771
101330	5/12/2004	URB02	URBAN LEAGUE OF UNION CO INC	04004768	CONTRACT 04-WFNJ-100	8579.9	17340.05
101330	5/12/2004	URB02	URBAN LEAGUE OF UNION CO INC	04004768	CONTRACT 04-WFNJ-100	8760.15	17340.05
101331	5/12/2004	USG00	US GAMES	04004244	CHESS - US-2261	0	172.83
101331	5/12/2004	USG00	US GAMES	04004244	CHESS - US-2261	172.83	172.83
101332	5/12/2004	USP05	US PHARMACOPEIAL CONVENTION	04001457	LABORATORY SUPP PU0082266	11	425

101332	5/12/2004	USP05	US PHARMACOPEIAL CONVENTION	04001457	LABORATORY SUPP PU0082266	414	425
101333	5/12/2004	VAR00	LACORTE, BUNDY, VARADY &	04001567	WERESOW V. COUNTY OF UNION	687.5	1337.5
101333	5/12/2004	VAR00	LACORTE, BUNDY, VARADY &	04001572	WESTON V. MANAHAN, ET AL	300	1337.5
101333	5/12/2004	VAR00	LACORTE, BUNDY, VARADY &	04005280	WESTON V. MANAHAN	350	1337.5
101334	5/12/2004	VEN08	VENT-A-KILN CORP	04005739	BLOWER MOTOR ASSEMBLY FOR KILN	151	160
101334	5/12/2004	VEN08	VENT-A-KILN CORP	04005739	BLOWER MOTOR ASSEMBLY FOR KILN	9	160
101335	5/12/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	22.24	1995.23
101335	5/12/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	368.14	1995.23
101335	5/12/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	128.95	1995.23
101335	5/12/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	56.14	1995.23
101335	5/12/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	204.77	1995.23
101335	5/12/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	15.8	1995.23
101335	5/12/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	35	1995.23
101335	5/12/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	143.12	1995.23
101335	5/12/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	91.8	1995.23
101335	5/12/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	46.94	1995.23
101335	5/12/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	31.77	1995.23
101335	5/12/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	51	1995.23
101335	5/12/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	770.36	1995.23
101335	5/12/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	29.2	1995.23
101336	5/12/2004	VER08	VERIZON WIRELESS	04005449	ACCT.NO. 104481393	70.27	169.35
101336	5/12/2004	VER08	VERIZON WIRELESS	04005748	BLKT WIRELESS TELEPHONE SERV	99.08	169.35
101337	5/12/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	22.05	61044.02
101337	5/12/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	45065.98	61044.02
101337	5/12/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.86	61044.02
101337	5/12/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	45.09	61044.02
101337	5/12/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	22.05	61044.02
101337	5/12/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	147.49	61044.02
101337	5/12/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	107.69	61044.02
101337	5/12/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	39.57	61044.02
101337	5/12/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	11767.72	61044.02
101337	5/12/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	61.76	61044.02
101337	5/12/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	464.77	61044.02
101337	5/12/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.86	61044.02
101337	5/12/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	23.31	61044.02
101337	5/12/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	226.33	61044.02
101337	5/12/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	22.05	61044.02
101337	5/12/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	1973.86	61044.02
101337	5/12/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	158.82	61044.02
101337	5/12/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	111.19	61044.02
101337	5/12/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	539.4	61044.02
101337	5/12/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	69.14	61044.02
101337	5/12/2004	VER09	VERIZON	04005787	EASTERN CTR TELEPHONE PYMT	67.65	61044.02

101337	5/12/2004	VER09	VERIZON	04006173	EASTERN CTR TELEPHONE PYMT	64.38	61044.02
101338	5/12/2004	VIK02	VIKING PLUMBING & HEATING	02060590	PLUMBING SUPPLIES	575.06	575.06
101339	5/12/2004	VIT19	VITAL STATISTICS DIV OF	04005713	COPY OF BIRTH CERTIFICATE	4	4
101340	5/12/2004	VIT25	VITAL STATISTICS DIV OF	04005714	COPY OF BIRTH CERTIFICATE	9	9
101341	5/12/2004	WAB00	W A BIRDSALL PLUMBING	04002897	PLUMBING SUPPLIES	421.96	421.96
101342	5/12/2004	WAR16	WARD'S ICE CREAM CO	04000251	ICE CREAM PRODUCTS	510.9	510.9
101343	5/12/2004	WAS10	WASTE MANAGEMENT INC	04005136	BLANKET FOR TRASH REMOVAL	173.07	3087.37
101343	5/12/2004	WAS10	WASTE MANAGEMENT INC	04006027	COMPACTOR DUMPING	1478.88	3087.37
101343	5/12/2004	WAS10	WASTE MANAGEMENT INC	04006029	MONTHLY GARBAGE DISPOSAL	1435.42	3087.37
101344	5/12/2004	WBM00	W B MASON	04001670	BLANKET FOR OFFICE SUPPLIES &	38.27	4879.81
101344	5/12/2004	WBM00	W B MASON	04003168	BLANKET FOR OFFICE SUPPLIES	717.25	4879.81
101344	5/12/2004	WBM00	W B MASON	04004700	3M Digital Projector X50	2799	4879.81
101344	5/12/2004	WBM00	W B MASON	04004758	OFFICE SUPPLIES	7.5	4879.81
101344	5/12/2004	WBM00	W B MASON	04004758	OFFICE SUPPLIES	5.95	4879.81
101344	5/12/2004	WBM00	W B MASON	04004758	OFFICE SUPPLIES	77.85	4879.81
101344	5/12/2004	WBM00	W B MASON	04004758	OFFICE SUPPLIES	86.85	4879.81
101344	5/12/2004	WBM00	W B MASON	04004804	GLOSSY&MATTE PAPER	119.7	4879.81
101344	5/12/2004	WBM00	W B MASON	04004804	GLOSSY&MATTE PAPER	125.7	4879.81
101344	5/12/2004	WBM00	W B MASON	04004819	CANON GP200 COPIER TONER	53	4879.81
101344	5/12/2004	WBM00	W B MASON	04005094	HP DRUM KIT	445.74	4879.81
101344	5/12/2004	WBM00	W B MASON	04005094	HP DRUM KIT	403	4879.81
101345	5/12/2004	WES04	WEST GROUP PAYMENT CENTER	04004474	2004 SUBSCRIPTION RENEWAL	260	1110
101345	5/12/2004	WES04	WEST GROUP PAYMENT CENTER	04006254	HR SERIES POLICIES & PRACTICES	850	1110
101346	5/12/2004	WES16	WESTFIELD NGHBD COUNCIL	03014517	WNC Senior Services	1473.23	1473.23
101347	5/12/2004	WES61	WESTFIELD REALTY ASSOC LLC	04005590	BOND REFUND FOR PERMIT #3958	168	168
101348	5/12/2004	WET00	W E TIMMERMAN CO	04005115	CHAIN SAW SAFETY GUARD	323.98	323.98
101349	5/12/2004	WIN11	WINTERS STAMP MFG CO	04005220	SELF-INKING STAMP: NOTARY	10	10
101350	5/12/2004	WIT00	WITT PHILIP PH D	04005560	03/19/04 PSYCHOLOGICAL CONSULT	625	625
101351	5/12/2004	WOR07	WORRALL COMMUNITY NEWSPAPER	04003358	ADVERTISING: 12" ADS: 2 COL X	45	804.25
101351	5/12/2004	WOR07	WORRALL COMMUNITY NEWSPAPER	04003754	ADVERTISING: 12" ADS: 2 COL	495	804.25
101351	5/12/2004	WOR07	WORRALL COMMUNITY NEWSPAPER	04005770	ADVERTISEMENT AD	264.25	804.25
101352	5/12/2004	XER01	XEROX CORP	03004267	COST PER COPY RENTAL OF XEROX	376.25	376.25
101353	5/12/2004	XER04	XEROX CORP	04001035	COPIER CULT & HERT	117.75	1496.85
101353	5/12/2004	XER04	XEROX CORP	04001036	COPIER PROSECUTORS	117.75	1496.85
101353	5/12/2004	XER04	XEROX CORP	04005622	GRAND JURY FINAL PAYMENT	145.23	1496.85
101353	5/12/2004	XER04	XEROX CORP	04005645	overages	52.92	1496.85
101353	5/12/2004	XER04	XEROX CORP	04005645	overages	92.3	1496.85
101353	5/12/2004	XER04	XEROX CORP	04005645	overages	123.62	1496.85
101353	5/12/2004	XER04	XEROX CORP	04005645	overages	162.31	1496.85
101353	5/12/2004	XER04	XEROX CORP	04005889	COPIER CHILD ADVOCACY	117.75	1496.85
101353	5/12/2004	XER04	XEROX CORP	04006015	COPIER PROSECUTORS	333.22	1496.85
101353	5/12/2004	XER04	XEROX CORP	04006153	SUPPLIES FOR XEROX COPIERS	234	1496.85
101354	5/12/2004	XER10	XEROX CAPITAL SERVICES LLC	04006118	LEASE AGREEMENT BASE CHARGE	108509.76	110109.96

101354	5/12/2004	XER10	XEROX CAPITAL SERVICES LLC	04006289	OVERAGES FOR PRINT SERVICES	1600.2	110109.96
101355	5/12/2004	XTE00	XTEL COMMUNICATION INC	03004711	LONG DISTANCE SERVICE	2513.82	2513.82
101356	5/12/2004	YOU17	YOUNG HAHN MD	04004218	PROVIDE PSHYCOLOGICAL SERVICE	2560	2560
102750	5/19/2004	1AR00	ARIAS AZUCENA	04005931	REIMBURSEMENT	13.2	13.2
102751	5/19/2004	1BA02	BACHISON GREGORY	04006398	TRAVEL REIMBURSEMENT	98.16	98.16
102752	5/19/2004	1CH04	CHASE ELLEN	04006581	REIMBURSEMENT FOR TRAVEL	29.35	29.35
102753	5/19/2004	1CO1C	CONNELL THOMAS E	04006573	reimbursements of meeting expe	97	97
102754	5/19/2004	1CR03	CROOM AYISHA	04005866	REIMBURSEMENT	10.8	67.44
102754	5/19/2004	1CR03	CROOM AYISHA	04005924	REIMBURSEMENT	26.88	67.44
102754	5/19/2004	1CR03	CROOM AYISHA	04005925	REIMBURSEMENT	29.76	67.44
102755	5/19/2004	1EL07	ELANGWE PAUL	04005945	EMPLOYEE REIMBURSEMENT	1325	1325
102756	5/19/2004	1ES01	ESMERADO JOHN	04006070	REIMBURSEMENT, NJ LAWYERS	190	690
102756	5/19/2004	1ES01	ESMERADO JOHN	04006131	REIMBURSEMENT/CHILD ADVOCACY	500	690
102757	5/19/2004	1FI15	FIGUEIREDO MICHAEL	04005395	SHOE REIMBURSEMENTS	85	85
102758	5/19/2004	1GE01	GEMENDEN JOANN	04006466	REIMBURSEMENT	102.05	102.05
102759	5/19/2004	1GI00	GIBSON HAROLD	04006468	REIMBURSEMENT	408.2	408.2
102760	5/19/2004	1GR06	GREEN GERALD	04000151	EPEC REIMBURSEMENT CONFERENCE	390	390
102761	5/19/2004	1HA03	HALE TERESA M	04006037	TRAVEL EXPENSES	20	105.24
102761	5/19/2004	1HA03	HALE TERESA M	04006037	TRAVEL EXPENSES	85.24	105.24
102762	5/19/2004	1IS00	ISENHOUR THOMAS	04006064	REIMBURSEMENT NJ LAWYERS	190	190
102763	5/19/2004	1IS01	ISCARO JOSEPH	04006326	BASIC PESTICIDE TRAINING CLASS	95	95
102764	5/19/2004	1JO25	JONES JERRY	04005869	REIMBURSEMENT	26.4	26.4
102765	5/19/2004	1KI01	KILGORE JR ROGER	04005412	SHOE REIMBURSEMENT	79	79
102766	5/19/2004	1KR03	KRAUS SCOTT	04005907	REIMBURSEMENT NJ LAWYERS FUND	190	190
102767	5/19/2004	1LA06	LAGANGA BENEDICT	04006433	REIMBURSEMENT	31.79	137.84
102767	5/19/2004	1LA06	LAGANGA BENEDICT	04006467	REIMBURSEMENT	4	137.84
102767	5/19/2004	1LA06	LAGANGA BENEDICT	04006467	REIMBURSEMENT	102.05	137.84
102768	5/19/2004	1LI12	LISBOA SEVERIANO EMILE	04005843	REIMBURSEMENT NJ LAWYERS FUND	165	165
102769	5/19/2004	1LI14	LIGGON ROGER W JR	04004918	MEAL REIMBURSEMENT	12.2	12.2
102770	5/19/2004	1MA14	MALCOLM JR. WILLIAM	04006024	EXTRADITION REIMBURSEMENT	65.79	280.72
102770	5/19/2004	1MA14	MALCOLM JR. WILLIAM	04006024	EXTRADITION REIMBURSEMENT	165.68	280.72
102770	5/19/2004	1MA14	MALCOLM JR. WILLIAM	04006024	EXTRADITION REIMBURSEMENT	49.25	280.72
102771	5/19/2004	1MA56	MARTINEZ JESUS	04006166	MEDICARE B REIMBURSEMENT	410.9	410.9
102772	5/19/2004	1MC33	MC FADDEN LISA	04006066	REIMBURSEMENT NJ LAWYERS FUND	190	190
102773	5/19/2004	1MI13	MILLER JO ANN	04005844	REIMBURSEMENT NJ LAWYERS FUND	190	190
102774	5/19/2004	1MO00	MOBUS MARY	04005281	EMPLOYEE REIMBURSEMENT	24.59	200
102774	5/19/2004	1MO00	MOBUS MARY	04005281	EMPLOYEE REIMBURSEMENT	120	200
102774	5/19/2004	1MO00	MOBUS MARY	04005281	EMPLOYEE REIMBURSEMENT	55.41	200
102775	5/19/2004	1MO50	MONACO JOHN	04006400	PERMIT REIMBURSEMENT	35	35
102776	5/19/2004	1NA02	NATOLA BLANCA	04005762	MILEAGE	19.2	19.2
102777	5/19/2004	1NE05	NEWMAN CHARLES	04006170	TRAVEL REIMBURSEMENT	12	12
102778	5/19/2004	1OP00	OPARA DESMOND	04004216	EMPLOYEE REIMBURSEMENT	30	30
102779	5/19/2004	1PH02	PHILIPS KEITH	04005327	SHOE REIMBURSEMENT	85	85

102780	5/19/2004	1RE18	REJTERADA MARK	04006456	SHOE REIMBURSEMENT	99.99	99.99
102781	5/19/2004	1SI08	SIMON THOMAS	04006114	REIMBURSEMENT NJ LAWYERS FUND	190	190
102782	5/19/2004	1SM15	SMITH-ISENHOUR DARIA	04005841	ATTORNEY REIMBURSEMENTS	190	390
102782	5/19/2004	1SM15	SMITH-ISENHOUR DARIA	04005841	ATTORNEY REIMBURSEMENTS	200	390
102783	5/19/2004	1SO01	SOLANKI PRIYAMVADA	04005942	EMPLOYEE REIMBURSEMENT	18.39	58.39
102783	5/19/2004	1SO01	SOLANKI PRIYAMVADA	04005942	EMPLOYEE REIMBURSEMENT	40	58.39
102784	5/19/2004	1SP01	SPENCER ERMA	04003761	EMPLOYEE REIMBURSEMENT	30	30
102785	5/19/2004	1TH02	THORPE STEPHEN	04006430	REIMBURSEMENT	56.92	56.92
102786	5/19/2004	1UR02	URQUHART ELIZABETH A	04006450	REIMBURSEMENT URQUHART,E	87	87
102787	5/19/2004	1UV00	UVEGES IRENE	04005282	EMPLOYEE REIMBURSEMENT	15	101.9
102787	5/19/2004	1UV00	UVEGES IRENE	04005282	EMPLOYEE REIMBURSEMENT	79	101.9
102787	5/19/2004	1UV00	UVEGES IRENE	04005282	EMPLOYEE REIMBURSEMENT	7.9	101.9
102788	5/19/2004	1WA33	WALSH EILEEN	04006414	REIMBURSEMENT NJ LAWYERS	190	190
102789	5/19/2004	1YA00	YANG LEE JU WU	04005237	EMPLOYEE REIMBURSEMENT	79	79
102790	5/19/2004	1ZIO5	ZIOBRO BARBARA	04005920	REIMBURSEMENT	49.44	133.72
102790	5/19/2004	1ZIO5	ZIOBRO BARBARA	04005920	REIMBURSEMENT	3.4	133.72
102790	5/19/2004	1ZIO5	ZIOBRO BARBARA	04005922	REIMBURSEMENT	31.2	133.72
102790	5/19/2004	1ZIO5	ZIOBRO BARBARA	04005923	REIMBURSEMENT	49.68	133.72
102791	5/19/2004	2KS00	2K'S COMMERCIAL KITCHEN SV/RPR	04005977	PARTS TO REPAIR KITCHEN EQUIP.	1208.5	1208.5
102792	5/19/2004	ACM00	ACME AMERICAN REPAIRS INC	04004509	REPAIR TO KETTLE	90	1069.9
102792	5/19/2004	ACM00	ACME AMERICAN REPAIRS INC	04005438	REPAIR TO STEAMER/BOILER	979.9	1069.9
102793	5/19/2004	ACT04	ACTION TRANSLATION BUREAU	04006350	INV #21461 TRANSLATION SVC	545	545
102794	5/19/2004	ADE04	ADELPHIA STEEL EQUIPMENT CO.	04003538	office furniture-file cabinet	198.9	198.9
102795	5/19/2004	AIR00	AIR & GAS TECHNOLOGIES	04006047	AIR COMPRESSOR REPAIRS	693.75	693.75
102796	5/19/2004	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	04006387	TRUCK REPAIR	2462.63	2462.63
102797	5/19/2004	AIR03	AIR PRODUCTS & CHEMICALS INC	04001071	LIQUID OXYGEN	200	200
102798	5/19/2004	AL-04	AL-HUSSEIN LUAI	04004217	PROVIDE MEDICAL SERVICES FOR	1012.5	1012.5
102799	5/19/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04006096	INSECT REPELLENT	99.64	99.64
102800	5/19/2004	ALL46	ALLIED OFFICE PRODUCTS	03015681	TONER CARTRIDGES	1127.6	1962.4
102800	5/19/2004	ALL46	ALLIED OFFICE PRODUCTS	03015681	TONER CARTRIDGES	834.8	1962.4
102801	5/19/2004	ALL62	ALL TYPE INC.	04005185	BLANKET FOR MEDICAL TRANSCRPT	2675.55	2675.55
102802	5/19/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04003519	SEALED BEARINGS	22.11	22.11
102803	5/19/2004	AME55	AMER NURSES ASSN	04005734	BLANKET FOR MEMBERSHIP DUES	825	11000
102803	5/19/2004	AME55	AMER NURSES ASSN	04005734	BLANKET FOR MEMBERSHIP DUES	1100	11000
102803	5/19/2004	AME55	AMER NURSES ASSN	04005734	BLANKET FOR MEMBERSHIP DUES	1375	11000
102803	5/19/2004	AME55	AMER NURSES ASSN	04005735	BLANKET FOR MEMBERSHIP DUES	550	11000
102803	5/19/2004	AME55	AMER NURSES ASSN	04005735	BLANKET FOR MEMBERSHIP DUES	4675	11000
102803	5/19/2004	AME55	AMER NURSES ASSN	04005735	BLANKET FOR MEMBERSHIP DUES	2475	11000
102804	5/19/2004	AME77	AMERICAN RED CROSS	04002763	CONTRACT 04-SRP-108	210	210
102805	5/19/2004	AMP01	A.M./P.M. SERVICES	04005500	REGISTRATION FOR CLASS 4/30/04	99	99
102806	5/19/2004	AMQ00	AM QUIP	04002390	HYDRAULIC TRUCK CRANE RENTAL	978	1208.39
102806	5/19/2004	AMQ00	AM QUIP	04004471	HYRAULIC TRUCK CRANE RENTAL	230.39	1208.39
102807	5/19/2004	APP10	APPROVED FIRE PROT CO INC	04006044	REPAIR TO AIR PACK	38.35	38.35

102808	5/19/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04002435	FOOD SERVICE	25655.55	25655.55
102809	5/19/2004	ARC18	ARCTIC FALLS	04002017	COFFEE SERVICES	134	156.95
102809	5/19/2004	ARC18	ARCTIC FALLS	04006264	REFRESHMENTS	22.95	156.95
102810	5/19/2004	ARC19	ARCH WIRELESS	03006291	TELECOMMUNICATION SERVICE	175.7	2594.88
102810	5/19/2004	ARC19	ARCH WIRELESS	04003939	BLANKET FOR PAGER SERVICE	332.97	2594.88
102810	5/19/2004	ARC19	ARCH WIRELESS	04006045	DIVISION PAGER USAGE	2086.21	2594.88
102811	5/19/2004	ASS11	ASSOCIATED AUTO PARTS	04000512	BLANKET FOR AUTOMOTIVE PARTS	66.09	66.09
102812	5/19/2004	ATC01	ATC/VANCOM	04002064	TRANSPORTATION SERVICES	76222.58	158778.98
102812	5/19/2004	ATC01	ATC/VANCOM	04002064	TRANSPORTATION SERVICES	82556.4	158778.98
102813	5/19/2004	ATL35	ATLAS LADDER & SCAFFODLING CO	04003887	SCAFFOLD	2453	2453
102814	5/19/2004	AVA01	AVAYA FINANCIAL SERVICES	04001150	TELEPHONE EQUIPMENT LEASE	756.88	756.88
102815	5/19/2004	AWM00	A W MEYER CO	03013237	POWER TOOLS & ACCESSORIES	4482	4482
102816	5/19/2004	BAY02	BAYWAY LUMBER	03013430	LUMBER SUPPLIES COVERED	3683.46	3683.46
102817	5/19/2004	BEC12	BECKER DONNA F	04000524	PROVIDE MEDICAL SERVICES FOR	500	500
102818	5/19/2004	BEN00	BEN MEADOWS COMPANY	04005073	SWEATBAND/THROW LINE KIT	208.53	208.53
102819	5/19/2004	BER00	BERCIK MICHAEL MD	04006297	LYNN JIMENEZ V. UC	455	455
102820	5/19/2004	BET00	BETHEL A M E CHURCH	04005577	CONTRACT 04-NUP-101	225	675
102820	5/19/2004	BET00	BETHEL A M E CHURCH	04005577	CONTRACT 04-NUP-101	225	675
102820	5/19/2004	BET00	BETHEL A M E CHURCH	04005577	CONTRACT 04-NUP-101	225	675
102821	5/19/2004	BET05	BETSY CONDIOTTI & ASSOCIATES	04006271	D'ALESSIO V. UC	206.75	206.75
102822	5/19/2004	BIN00	BINSKY & SNYDER SERVICE LLC	04000290	REPLACE FAN MOTORS & BLADES	1224	2680
102822	5/19/2004	BIN00	BINSKY & SNYDER SERVICE LLC	04002604	REPLACE CONTROL KEYPAD	1456	2680
102823	5/19/2004	BKS00	B K SHAVERI	03008680	BOND REFUND FOR PERMIT #3932	420	475.66
102823	5/19/2004	BKS00	B K SHAVERI	03008772	BOND REFUND FOR PERMIT #33731	55.66	475.66
102824	5/19/2004	BLO00	BLOCK KAT	04006129	ART WORK - COLLAGE	750	750
102825	5/19/2004	BRO04	BROOKDALE COMM COLLEGE	04006249	REGISTRATION	55	55
102826	5/19/2004	BUR20	BURY & ASSOCIATES	04001573	FANELLI V. COUNTY OF UNION	4237.5	4237.5
102827	5/19/2004	BUR24	BURJAN'S KENNEL & GAME FARM	04006051	STRAW FOR FIRE ACADEMY	400	400
102828	5/19/2004	CAB03	CABLEVISION	04000535	OPTIMUM ON LINE FOR CO. MGR.	49.95	49.95
102829	5/19/2004	CAD07	CADCA	04005353	MEMBERSHIP DUES	200	200
102830	5/19/2004	CAM34	CAMMPS INC.	04003302	SPRAYER	3890	3890
102831	5/19/2004	CAR26	CARSTENS	04005736	SPINE IDENTIFICATION CARDS	29.28	29.28
102832	5/19/2004	CAS21	CASINGS OF NEW JERSEY INC	04002996	SCRAP TIRE DISPOSAL	28.75	28.75
102833	5/19/2004	CAT08	CATHOLIC COMMUNITY SERVICES	04003786	CONTRACT 04-CSB-109	4339	4339
102834	5/19/2004	CEN00	CENTENNIAL PRODUCTS INC	04005837	LABORATORY SUPPLIES	205	460
102834	5/19/2004	CEN00	CENTENNIAL PRODUCTS INC	04005837	LABORATORY SUPPLIES	255	460
102835	5/19/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	04002279	CONTRACT 04-SSH-105	1855	5330.3
102835	5/19/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	04003841	CONTRACT 04-APC-115	3475.3	5330.3
102836	5/19/2004	CHA19	CHAS F CONNOLLY DIST CO	03010834	HEAT- -A/C/ SUPPLIES-RSH	825.1	825.1
102837	5/19/2004	CHO02	CHOICE REHAB INC	04000254	PROVIDE PHYSICAL THERAPY	8688	39626.25
102837	5/19/2004	CHO02	CHOICE REHAB INC	04004258	PROVIDE OCCUPATIONAL THERAPY	30938.25	39626.25
102838	5/19/2004	CHO07	CHOICEPOINT	03012810	AUTO TRACK XP ACCOUNT# 47161	1520	1520
102839	5/19/2004	CIT17	CITY OF ELIZABETH EMS	04006003	INMATES MEDICAL EXPENSES	291.89	583.78

102839	5/19/2004	CIT17	CITY OF ELIZABETH EMS	04006003	INMATES MEDICAL EXPENSES	291.89	583.78
102840	5/19/2004	COL12	COLLEGE TV INC	04003945	MAJOR APPLIANCE - FREEZER	664.5	664.5
102841	5/19/2004	COL44	COLONIAL HARDWARE CORP	03012412	HAND TOOLS - RSH	229.5	229.5
102842	5/19/2004	COM00	COMCAST	04005647	A/C#565315-01-9 INTERNET SVC.	989.13	989.13
102843	5/19/2004	COM73	COMPREHENSIVE PSYCH SERVICES	04005963	KELVIN BROOKS APPEAL	750	750
102844	5/19/2004	COM97	COMMERCIAL FLOORS BEAUTIFUL	03014834	MILLIKEN "QUATTRA" 3X3 CARPET	3104.4	3104.4
102845	5/19/2004	CON46	CONTROL SCREENING LLC	04002810	DYNAVISON CONVEYORIZED SCAN	22070	22070
102846	5/19/2004	COO15	COOPERATIVE COMMUNICATIONS INC	03013218	LONG DISTANCE TELEPHONE SERV	1108.46	1108.46
102847	5/19/2004	COR06	CORPORATE CHEFS INC	04005695	FOOD SERVICES	157.5	157.5
102848	5/19/2004	COU61	COUNTY OF UNION	03008906	COPIER PAPER	380	424
102848	5/19/2004	COU61	COUNTY OF UNION	04006502	SANE REIMBURSEMENT/RUNNELLS	6	424
102848	5/19/2004	COU61	COUNTY OF UNION	04006502	SANE REIMBURSEMENT/RUNNELLS	10	424
102848	5/19/2004	COU61	COUNTY OF UNION	04006502	SANE REIMBURSEMENT/RUNNELLS	28	424
102849	5/19/2004	COU89	COUNTY OF WARREN	04001987	CONT. BETWEEN WARREN CTY & UC	28643.25	28643.25
102850	5/19/2004	CRE03	CREATIVE VISUAL SYSTEMS	04000533	GERBER SCIENTIFIC MATERIAL	83.67	927.93
102850	5/19/2004	CRE03	CREATIVE VISUAL SYSTEMS	04004397	GERBER SCIENTIFIC MATERIAL	584.02	927.93
102850	5/19/2004	CRE03	CREATIVE VISUAL SYSTEMS	04006124	GERBER SCIENTIFIC PRODUCTS	260.24	927.93
102851	5/19/2004	DAN11	DANONE WATERS NORTH AMERICA	03006217	WATER AND COOLER RENTAL	11.15	91.43
102851	5/19/2004	DAN11	DANONE WATERS NORTH AMERICA	03008456	BLANKET - WATER/COOLER RENTAL	22.3	91.43
102851	5/19/2004	DAN11	DANONE WATERS NORTH AMERICA	03011522	BOTTLED WATER	13.38	91.43
102851	5/19/2004	DAN11	DANONE WATERS NORTH AMERICA	04004798	WATER	11.15	91.43
102851	5/19/2004	DAN11	DANONE WATERS NORTH AMERICA	04005880	BOTTLED SPRING WATER	20.07	91.43
102851	5/19/2004	DAN11	DANONE WATERS NORTH AMERICA	04005961	COOLER RENTAL FEB AND MARCH 04	13.38	91.43
102852	5/19/2004	DAR00	DARA'S CATERERS	04006138	CRIME VICTIMS RIGHTS WEEK	437.5	437.5
102853	5/19/2004	DEL07	DELL COMPUTER CORP	04002164	COMPUTER MONITORS	1256.16	4590.66
102853	5/19/2004	DEL07	DELL COMPUTER CORP	04005184	DELL COMPUTER GX270	3334.5	4590.66
102854	5/19/2004	DEP06	DEPTCOR	03015888	UNIFORMS, SHEETS, TOWEL	5474.7	6645.1
102854	5/19/2004	DEP06	DEPTCOR	04004756	PILLOWCASES, TOWELS	292.6	6645.1
102854	5/19/2004	DEP06	DEPTCOR	04004756	PILLOWCASES, TOWELS	877.8	6645.1
102855	5/19/2004	DEP16	DEPT OF HEALTH & HUMAN SERVICE	04000758	HOUSING FOR UC JUVENILES	10905.36	28626.5
102855	5/19/2004	DEP16	DEPT OF HEALTH & HUMAN SERVICE	04001986	AGREEMENT BET/ SUSSEX CTY & UC	17721.14	28626.5
102856	5/19/2004	DEV06	DEVINE MEDIA ENTERPRISES	04006198	LEGAL ADS	435.73	435.73
102857	5/19/2004	DEW02	DEWBERRY-GOODKIND INC	02116270	PROF SERV/VALLEY ROAD BRIDGE	987.56	4686.28
102857	5/19/2004	DEW02	DEWBERRY-GOODKIND INC	04001925	PROFESSIONAL SERVICES	3698.72	4686.28
102858	5/19/2004	DOE01	DOERNER & GOLDBERG INC	04006299	SICA V. UC	226.35	226.35
102859	5/19/2004	DOR07	DOROTHY HERSH REG CHILD PRO	04006098	COURT PREP AND TESTIMONY	315	315
102860	5/19/2004	EA00	E & A RESTAURANT SUPPLY	04005625	REGAL COFFEE POT	35.76	35.76
102861	5/19/2004	ELI03	ELITE TRANSCRIPT INC	04005558	TRANSCRIPTS (6 INVOICES)	75	345
102861	5/19/2004	ELI03	ELITE TRANSCRIPT INC	04005558	TRANSCRIPTS (6 INVOICES)	42	345
102861	5/19/2004	ELI03	ELITE TRANSCRIPT INC	04005558	TRANSCRIPTS (6 INVOICES)	30	345
102861	5/19/2004	ELI03	ELITE TRANSCRIPT INC	04005558	TRANSCRIPTS (6 INVOICES)	75	345
102861	5/19/2004	ELI03	ELITE TRANSCRIPT INC	04005558	TRANSCRIPTS (6 INVOICES)	45	345
102861	5/19/2004	ELI03	ELITE TRANSCRIPT INC	04005558	TRANSCRIPTS (6 INVOICES)	78	345

102862	5/19/2004	ELI20	ELIZABETH CITY OF	04005191	ELEVATOR INSPECTION	192	192
102863	5/19/2004	ELI32	ELIZABETH PARKING AUTHORITY	04006284	RENT FOR LOTS 2 & 6	22432	22432
102864	5/19/2004	ELI47	ELIZABETHTOWN GAS	04003386	BLANKET - GAS DELIVERY	13476.76	13476.76
102865	5/19/2004	ELI49	ELIZABETHTOWN HIST FOUND	04002561	RENT & ADT SERVICES	990.33	990.33
102866	5/19/2004	ELI50	ELIZABETHTOWN WATER CO	04001226	BLANKET FOR WATER UTILITY SERV	788.82	6321.69
102866	5/19/2004	ELI50	ELIZABETHTOWN WATER CO	04002378	UTILITIES - WATER	372.38	6321.69
102866	5/19/2004	ELI50	ELIZABETHTOWN WATER CO	04004624	2004 WATER BILLS	3373.35	6321.69
102866	5/19/2004	ELI50	ELIZABETHTOWN WATER CO	04004624	2004 WATER BILLS	1787.14	6321.69
102867	5/19/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04006362	INMATES MEDICAL EXPENSES	86.94	86.94
102868	5/19/2004	ELI66	ELIZABETH INDUSTRIAL SUPPLY	04004736	DRILL KIT	213.85	263.98
102868	5/19/2004	ELI66	ELIZABETH INDUSTRIAL SUPPLY	04004736	DRILL KIT	50.13	263.98
102869	5/19/2004	EMT01	EMTEC INC	04003456	COMPUTER EQUIP/PRINTERS	274.7	2953.83
102869	5/19/2004	EMT01	EMTEC INC	04003456	COMPUTER EQUIP/PRINTERS	398.88	2953.83
102869	5/19/2004	EMT01	EMTEC INC	04003456	COMPUTER EQUIP/PRINTERS	653.25	2953.83
102869	5/19/2004	EMT01	EMTEC INC	04003456	COMPUTER EQUIP/PRINTERS	343	2953.83
102869	5/19/2004	EMT01	EMTEC INC	04003456	COMPUTER EQUIP/PRINTERS	19.03	2953.83
102869	5/19/2004	EMT01	EMTEC INC	04003456	COMPUTER EQUIP/PRINTERS	784.2	2953.83
102869	5/19/2004	EMT01	EMTEC INC	04003456	COMPUTER EQUIP/PRINTERS	244.38	2953.83
102869	5/19/2004	EMT01	EMTEC INC	04003456	COMPUTER EQUIP/PRINTERS	236.39	2953.83
102870	5/19/2004	EQU03	EQUIPMENT & METER SERVICES	04005804	LABOR	225	225
102871	5/19/2004	ESS03	ESSEX CO HOSPITAL CENTER	04006758	J SAVOIE APRIL 04 BILLING	1749.9	1749.9
102872	5/19/2004	ESS13	ESSEX COUNTY PROSECUTOR'S OFFC	04005991	FORFEITURE DISTRIBUTION	10000	10000
102873	5/19/2004	ETW00	ETW CORPORATION	04005730	ATD-31155Air Hose Reel	107.87	304.75
102873	5/19/2004	ETW00	ETW CORPORATION	04006405	VER12645 Drill Bit Set	128.5	304.75
102873	5/19/2004	ETW00	ETW CORPORATION	04006405	VER12645 Drill Bit Set	68.38	304.75
102874	5/19/2004	FAI07	FAIRWAY SYSTEMS	04005430	GOLF RESERVATION SYSTEM	12760	12760
102875	5/19/2004	FAM00	FAMILY & CHILDRENS SERVICES	04003858	CONTRACT 04-YSC-100	5250	5250
102876	5/19/2004	FBI12	F.B.I.N.A.A. - NJ	04006162	2004 MEMBERSHIP DUES	65	65
102877	5/19/2004	FGC00	F & G CONSTRUCTION	04005592	BOND REFUND FOR PERMIT #34193	3737.5	3737.5
102878	5/19/2004	FIL06	FILTER FRESH	04005983	CUST NO. UCPO (5 INVOICES)	25	563
102878	5/19/2004	FIL06	FILTER FRESH	04005983	CUST NO. UCPO (5 INVOICES)	25	563
102878	5/19/2004	FIL06	FILTER FRESH	04005983	CUST NO. UCPO (5 INVOICES)	146	563
102878	5/19/2004	FIL06	FILTER FRESH	04005983	CUST NO. UCPO (5 INVOICES)	218	563
102878	5/19/2004	FIL06	FILTER FRESH	04005983	CUST NO. UCPO (5 INVOICES)	149	563
102879	5/19/2004	FIR14	FIRST INDEPENDENT AUTO REPAIR	04006283	REMANFURACTURED TRANSMISSION	1938	1938
102880	5/19/2004	FIS04	FISH HOSPITALITY PROG INC	04004562	CONTRACT 03-HUD-100 MOD#1	564.99	564.99
102881	5/19/2004	FIS05	FISHER SCIENTIFIC	04002022	A/C#842112-002; LAB SUPPLIES	494.81	1203.26
102881	5/19/2004	FIS05	FISHER SCIENTIFIC	04002856	LABORATORY SUPPLIES	708.45	1203.26
102882	5/19/2004	FRI17	FRIENDS OF THE WESTFIELD	04006532	To support the Literature	100	100
102883	5/19/2004	FUL01	FULL SERVICE MAILERS INC	04005943	POSTAL COMPUTER SERVICES	10293.88	10293.88
102884	5/19/2004	GAR15	GARDEN STATE LABORATORIES, INC	04006130	BACTERIOLOGICAL ANALYSIS	50	50
102885	5/19/2004	GAR19	GARDEN STATE TILE	04000421	TILES FOR GRAND JURY ROOM	3587.12	3587.12
102886	5/19/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04001144	PROFESSIONAL SERVICES	66.66	66.66

102887	5/19/2004	GAS01	ROBERT N. GASALBERTI	04006002	INMATES MEDICAL EXPENSES	372.41	372.41
102888	5/19/2004	GIL02	GILL JOANN CSR	04006060	TRANSCRIPT OF PROCEEDINGS	82	82
102889	5/19/2004	GLA05	GLASSON ROBERT M	04006255	ARBITRATION HEARING 4/14/04	500	500
102890	5/19/2004	GLA08	GLASSTECH INC	04001208	GLAZIER SUPPLIES	940	940
102891	5/19/2004	GLO07	GLOBAL ELEVATOR TECH INC	04005913	ELEVATOR SERVICE CALL	268	548
102891	5/19/2004	GLO07	GLOBAL ELEVATOR TECH INC	04006385	ELEVATOR SERVICE CALL	280	548
102892	5/19/2004	GLO12	GLOVES UNLIMITED INC	04002487	LAB SUPPLIES ACCT# 0015936	189.78	189.78
102893	5/19/2004	GOL29	GOLF COURSE SUPERINTENDENT	04006036	MEMBERSHIP	150	150
102894	5/19/2004	GOV16	GOVCONNECTION	04005296	software for machines	8429.7	8429.7
102895	5/19/2004	GRA16	GRANT SUPPLY CO INC	03013441	PLUMBING SUPPLIES	1982	2257
102895	5/19/2004	GRA16	GRANT SUPPLY CO INC	03013441	PLUMBING SUPPLIES	275	2257
102896	5/19/2004	GSE00	GSETA/VIRGEN VELEZ DIR.	04005854	MEMBERSHIP DUES	500	500
102897	5/19/2004	GUI07	GUITAR CENTER SPRINGFIELD	04006415	SOUND SYSTEM	2799.94	3259.85
102897	5/19/2004	GUI07	GUITAR CENTER SPRINGFIELD	04006417	CABLES/MICROPHONE STANDS	459.91	3259.85
102898	5/19/2004	HAD02	HADDADIN TARIQ Z MD	04002636	PROVIDE MEDICAL SERVICES FOR	2756.25	2756.25
102899	5/19/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	39139	220895
102899	5/19/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	1048	220895
102899	5/19/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	68662	220895
102899	5/19/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	86096	220895
102899	5/19/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	25950	220895
102900	5/19/2004	HAR05	HARGISS FREEMAN DEBRA	04006035	Administering services for	982.5	982.5
102901	5/19/2004	HBC00	H B C ELECTRIC	04006551	ELEVATOR FIRE ALARM WIRING	8167.98	10136.82
102901	5/19/2004	HBC00	H B C ELECTRIC	04006551	ELEVATOR FIRE ALARM WIRING	1968.84	10136.82
102902	5/19/2004	HCE00	H C EQUITIES	04006386	WATER / SEWER CHARGES	8559.18	8559.18
102903	5/19/2004	HEA08	HEALTH SCIENCE LIBRARY-HSLANJ	04005638	MEMBERSHIP RENEWAL	100	100
102904	5/19/2004	HER16	HERTRICH FLEET SERVICES	04002244	2004 GMC ENVOY SLT 4WD	29521	29521
102905	5/19/2004	HIC00	HICKORY BATHING & HEALTHCARE	04005940	SHAMPOO & BODY WASH #250	90.9	913.44
102905	5/19/2004	HIC00	HICKORY BATHING & HEALTHCARE	04005940	SHAMPOO & BODY WASH #250	25	913.44
102905	5/19/2004	HIC00	HICKORY BATHING & HEALTHCARE	04005949	SERVICE FOR THE SECURE CARE	217.5	913.44
102905	5/19/2004	HIC00	HICKORY BATHING & HEALTHCARE	04006154	PARTS TO REPAIR VERA PATIENT	580.04	913.44
102906	5/19/2004	HIL03	HILL-ROM INC	04005396	RENTAL OF CLINITRON BED FOR PT	1410	1410
102907	5/19/2004	HOL27	HOLY TRINITY INTERPAROCHIAL	03015105	2003 HEART GRANT RECIPIENT	625	625
102908	5/19/2004	HOR06	HORSEMAN'S OUTLET	04000053	MISC.EQUIPMENT FOR HORSES	216.99	216.99
102909	5/19/2004	HUM01	HUMAN RESOURCE DEVELOPMENT INS	04005856	EMPLOYEE SUPERVISORY TRAINING	990	990
102910	5/19/2004	IAC12	IACREOT-JACKSON CNTY ELECT BD	04005530	REGISTRATION FOR ANNUAL	600	600
102911	5/19/2004	ICL00	ICLE	04006145	CROSS-EXAMIN SEMINAR 06/19/04	2786	2786
102912	5/19/2004	IKO00	IKON OFFICE SOLUTIONS	04005756	COPIER CLERK OF BOARD	745	1791.5
102912	5/19/2004	IKO00	IKON OFFICE SOLUTIONS	04005774	COPIER COUNTY POLICE	378	1791.5
102912	5/19/2004	IKO00	IKON OFFICE SOLUTIONS	04005891	COPIER JAIL CLASSIFICATION	668.5	1791.5
102913	5/19/2004	IND16	INDUSTRIAL DISTRIBUTORS INC.	04004539	CALCIUM CHLORIDE FLAKES	8556.8	8556.8
102914	5/19/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	04001552	CONTRACT 03-PGR-100 MOD#1	720	720
102915	5/19/2004	INT43	INTERSTAFF INC.	04005254	PROVIDE PHYSICAL THERAPY	7837.5	7837.5
102916	5/19/2004	INV01	INVACARE SUPPLY GROUP	04005027	BLANKET FOR OSTOMY SUPPLIES	252.59	314.05

102916	5/19/2004	INV01	INVACARE SUPPLY GROUP	04005027	BLANKET FOR OSTOMY SUPPLIES	61.46	314.05
102917	5/19/2004	ISS00	ISSC INSTITUTIONAL SYSTEM SERV	04006147	INSTALLATION & TEST OF EQUIP	2419.5	2419.5
102918	5/19/2004	JAC12	JACOBS MELINDA	04000310	BLANKET TO PROVIDE PHYSICAL	423	423
102919	5/19/2004	JCA00	JCA ASSOCIATES INC	04006427	PROF SERV/	222.5	311.5
102919	5/19/2004	JCA00	JCA ASSOCIATES INC	04006427	PROF SERV/	89	311.5
102920	5/19/2004	JCP00	JCP&L	04001758	BLANKET FOR ELECTRIC SERVICES	506.3	6743.26
102920	5/19/2004	JCP00	JCP&L	04002423	2004 ELECTRICAL BILLS	6236.96	6743.26
102921	5/19/2004	JEW00	JEWEL ELECTRIC SUPPLY	03010770	ELECTRICAL SUPPLIES - RSH	1082.7	1434.85
102921	5/19/2004	JEW00	JEWEL ELECTRIC SUPPLY	03013443	ELECTRICAL SUPPLIES	352.15	1434.85
102922	5/19/2004	JFS00	JEWISH FAMILY SERVICES	04001618	CONTRACT 04-APC-105	15925	26972.56
102922	5/19/2004	JFS00	JEWISH FAMILY SERVICES	04003845	CONTRACT 04-APC-132	5502.56	26972.56
102922	5/19/2004	JFS00	JEWISH FAMILY SERVICES	04003845	CONTRACT 04-APC-132	5545	26972.56
102923	5/19/2004	JOH15	JOHN R KNABB & SONS	04006157	HAY	6024.55	6024.55
102924	5/19/2004	JOH36	JOHNSTONE SUPPLY	03009673	HVAC SUPPLIES	1002.23	2036.24
102924	5/19/2004	JOH36	JOHNSTONE SUPPLY	03011484	A/C - HEAT SUPPLIES - RSH	969.86	2036.24
102924	5/19/2004	JOH36	JOHNSTONE SUPPLY	03011484	A/C - HEAT SUPPLIES - RSH	64.15	2036.24
102925	5/19/2004	JOS01	JOSEPH JINGOLI & SON INC	03014028	Professional Services	30345	30345
102926	5/19/2004	K-N00	K-NEWS CO	04006566	SUBSCRIPTIONS	127	127
102927	5/19/2004	KAT01	KATZINS INC	02115900	UNIFORMS	1397.5	9036
102927	5/19/2004	KAT01	KATZINS INC	03013274	UNIFORMS	1059.9	9036
102927	5/19/2004	KAT01	KATZINS INC	03013500	UNIFORMS NBA 42-03	3472.6	9036
102927	5/19/2004	KAT01	KATZINS INC	03013501	UNIFORMS	350	9036
102927	5/19/2004	KAT01	KATZINS INC	03015502	UNIFORMS AND BADGES	2756	9036
102928	5/19/2004	KEA06	KEAN UNIVERSITY	04005371	PROFESSIONAL SERVICES	30000	30000
102929	5/19/2004	KEI00	KEISER THELMA L.	04006495	SANE NURSE	226.25	704
102929	5/19/2004	KEI00	KEISER THELMA L.	04006495	SANE NURSE	250	704
102929	5/19/2004	KEI00	KEISER THELMA L.	04006495	SANE NURSE	92	704
102929	5/19/2004	KEI00	KEISER THELMA L.	04006495	SANE NURSE	135.75	704
102930	5/19/2004	KIM03	KIMBALL INTERNATIONAL	04003860	WAREHOUSE OFFICE FURNITURE	548.74	4874.85
102930	5/19/2004	KIM03	KIMBALL INTERNATIONAL	04003860	WAREHOUSE OFFICE FURNITURE	358.61	4874.85
102930	5/19/2004	KIM03	KIMBALL INTERNATIONAL	04003860	WAREHOUSE OFFICE FURNITURE	548.74	4874.85
102930	5/19/2004	KIM03	KIMBALL INTERNATIONAL	04003860	WAREHOUSE OFFICE FURNITURE	1677.8	4874.85
102930	5/19/2004	KIM03	KIMBALL INTERNATIONAL	04003860	WAREHOUSE OFFICE FURNITURE	870.48	4874.85
102930	5/19/2004	KIM03	KIMBALL INTERNATIONAL	04003860	WAREHOUSE OFFICE FURNITURE	870.48	4874.85
102931	5/19/2004	KNO03	KNOX COMPANY	04004413	KNOX BOX - VENERI BLDG	15	284
102931	5/19/2004	KNO03	KNOX COMPANY	04004413	KNOX BOX - VENERI BLDG	269	284
102932	5/19/2004	LAV02	LA VOZ	04005886	VOTING MACHINE INSPECTION	111.6	3072.12
102932	5/19/2004	LAV02	LA VOZ	04005933	ADD FOR SCHOOL ELECTION'04	120.9	3072.12
102932	5/19/2004	LAV02	LA VOZ	04005934	AD FOR SCHOOL ELECTION'04	390.6	3072.12
102932	5/19/2004	LAV02	LA VOZ	04006529	LEGAL ADVERTISING	912.48	3072.12
102932	5/19/2004	LAV02	LA VOZ	04006564	LEGAL ADVERTISING	1536.54	3072.12
102933	5/19/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04001958	UCERT EQUIPMENT	117.7	798.38
102933	5/19/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04001958	UCERT EQUIPMENT	117.7	798.38

102933	5/19/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04001958	UCERT EQUIPMENT	112.2	798.38
102933	5/19/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04003450	GUN LOCKERS	450.78	798.38
102934	5/19/2004	LEA12	LEARY TRACEY ANN	04005801	U.C. TEEN ARTS WORKSHOP LEADER	175	175
102935	5/19/2004	LIB03	LIBERTY WATER COMPANY	04003661	UTILITIES - WATER - BLANKET	21735.2	21735.2
102936	5/19/2004	LIN06	LINCOLN TECH INSTITUTE	04006380	RESET 02-WAD-131	799	799
102937	5/19/2004	LIN07	LINCOLN TECHNICAL INSTITUTE	03009174	CONTRACT 02-WDW-250	800	800
102938	5/19/2004	LIT10	LITERACY VOLUNTEERS OF AMERICA	04000209	CONTRACT 03-0100-104	15003	15003
102939	5/19/2004	LOR01	LORCO PETROLEUM SERVICES	04005507	WASTE OIL REMOVAL	327.56	327.56
102940	5/19/2004	LOU00	THE LOUIS BERGER GROUP INC.	00097650	PROF ENG SERV/MORRIS AVE CORR.	1295.87	14210.29
102940	5/19/2004	LOU00	THE LOUIS BERGER GROUP INC.	02074260	MORRIS AVENUE CORRIDOR	12914.42	14210.29
102941	5/19/2004	LPS00	L P STATILE INC	04000107	POTTED SHRUBBERY	1102	1102
102942	5/19/2004	LYN10	LYNCH JOHN B	04000312	BLANKET: PROVIDE RESPORATORY	1500	1500
102943	5/19/2004	MAD08	MADISON PLUMBING SUPPLY	03005091	PLUMBING SUPPLIES-RSH	634.43	727.53
102943	5/19/2004	MAD08	MADISON PLUMBING SUPPLY	03011803	PLUMBING SUPPLIES-RSH	93.1	727.53
102944	5/19/2004	MAF01	MAFFEYS SECURITY GROUP	04003160	SECURITY MEDIA CHEST	258.75	548.1
102944	5/19/2004	MAF01	MAFFEYS SECURITY GROUP	04006133	LOCKSMITH SERVICE (4 INVOICES)	2.5	548.1
102944	5/19/2004	MAF01	MAFFEYS SECURITY GROUP	04006133	LOCKSMITH SERVICE (4 INVOICES)	6.25	548.1
102944	5/19/2004	MAF01	MAFFEYS SECURITY GROUP	04006133	LOCKSMITH SERVICE (4 INVOICES)	73.35	548.1
102944	5/19/2004	MAF01	MAFFEYS SECURITY GROUP	04006133	LOCKSMITH SERVICE (4 INVOICES)	200	548.1
102944	5/19/2004	MAF01	MAFFEYS SECURITY GROUP	04006133	LOCKSMITH SERVICE (4 INVOICES)	7.25	548.1
102945	5/19/2004	MAR02	MARBRO INC	03010562	REPLACEMENT OF SOUTH ST BRIDGE	86616.32	86616.32
102946	5/19/2004	MAT09	MATRIX NEW WORLD ENGINEER. INC	04005978	PROF ENG SERVICES	3147.5	15405
102946	5/19/2004	MAT09	MATRIX NEW WORLD ENGINEER. INC	04005978	PROF ENG SERVICES	2350	15405
102946	5/19/2004	MAT09	MATRIX NEW WORLD ENGINEER. INC	04005978	PROF ENG SERVICES	3147.5	15405
102946	5/19/2004	MAT09	MATRIX NEW WORLD ENGINEER. INC	04005979	PROF ENG SERVICES UST	2262.5	15405
102946	5/19/2004	MAT09	MATRIX NEW WORLD ENGINEER. INC	04005979	PROF ENG SERVICES UST	2235	15405
102946	5/19/2004	MAT09	MATRIX NEW WORLD ENGINEER. INC	04005979	PROF ENG SERVICES UST	2262.5	15405
102947	5/19/2004	MAT16	MATUSKA JOHN	04005817	TUNING OF 6 PIANOS FOR THE	390	390
102948	5/19/2004	MET28	METROPOLITAN WATERFRONT	04006559	CONFERENCE	65	130
102948	5/19/2004	MET28	METROPOLITAN WATERFRONT	04006560	REGISTRATION FOR MARY K MURPHY	65	130
102949	5/19/2004	MIC36	MICROTEK SOLUTIONS	04006365	RIBBONS FOR EPSON DFX 8500	35	1427
102949	5/19/2004	MIC36	MICROTEK SOLUTIONS	04006365	RIBBONS FOR EPSON DFX 8500	1392	1427
102950	5/19/2004	MM00	M & M CONSTRUCTION CO	02128331	Police Headquarters & Forensic	856593.5	1144223.5
102950	5/19/2004	MM00	M & M CONSTRUCTION CO	03001281	ADM BLDG LOBBY,ADA RENOV & STR	112749	1144223.5
102950	5/19/2004	MM00	M & M CONSTRUCTION CO	03012437	REPLACEMENT OF TWO ELEVATORS	174881	1144223.5
102951	5/19/2004	MOB00	MOBILE DIAGNOSTIC SERVICES	04000313	BLANKET TO PROVIDE X-RAY,	1336	1336
102952	5/19/2004	MOB03	MOBILE VISION INC	04005473	INVOICE 0043687-IN	466.88	466.88
102953	5/19/2004	MOM00	MOMANY SULEIMAN M	04002639	PROVIDE MEDICAL SERVICES FOR	610	1102.5
102953	5/19/2004	MOM00	MOMANY SULEIMAN M	04005113	PROVIDE ON CALL SERVICES FOR	492.5	1102.5
102954	5/19/2004	MON35	MONARCH PIPE & DRAPE	04006111	Carpet installation at Union	2187	2187
102955	5/19/2004	MOT03	MOTOROLA INC	04000198	RADIO SERVICE PARTS	569.84	569.84
102956	5/19/2004	MOU01	MOUNTAINSIDE BORO OF	04004532	CONTRACT 04-ALL-116	2656	2656
102957	5/19/2004	MUH01	MUHLENBERG REG MEDICAL CENTER	04004139	CONTRACT 04-APC-107	1679.58	1679.58

102958	5/19/2004	MUN10	MUNICIPAL CLERKS ASSOC/NJ INC	04005489	Membership Dues 2004	75	75
102959	5/19/2004	MYR04	MYRON CORPORATION	04004537	100 MINI CALCULATORS	249.86	249.86
102960	5/19/2004	NAT1E	NATL SHERIFFS ASSN	04005180	MEMBERSHIP DUES SHERIFF	250	250
102961	5/19/2004	NAT1V	NATIONAL ARBOR DAY FOUNDATION	04005382	ANNUAL MEMBERSHIP 870-812-6233	15	15
102962	5/19/2004	NAT29	NATL ASSN OF SOCIAL WORKERS	04005665	MEMBERSHIP DUES, ANNUAL, FOR	173	173
102963	5/19/2004	NAT5A	NATIONAL NUTRITION INC.	04000286	BLANKET FOR DIETARY SUPPLEMENT	874	874
102964	5/19/2004	NEW115	NEWARK DIAGNOSTIC RADIOLOGY	04006004	INMATES MEDICAL EXPENSES	33	33
102965	5/19/2004	NEW48	NEW JERSEY CYCLES	04005937	UNION COUNTY POLICE DEPT.	209.7	209.7
102966	5/19/2004	NJL03	NJ LEAGUE OF MUNICIPALITIES	04006273	NJ LEAGUE MUNICIPALITIES MAGZ.	36	36
102967	5/19/2004	NJN10	NJN PUBLISHING	04006241	SUBSCRIPTION	40	40
102968	5/19/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04003817	DISKETTE HD 3.5 FORMATTED	161	161
102969	5/19/2004	NJS72	TREASURER-STATE OF NEW JERSEY	04005586	RECYCLING COMPLIANCE	8286	8286
102970	5/19/2004	NUR02	NURSING SPECTRUM	04004295	ADVERTISING: 38 LINES X 1 COL	497.2	497.2
102971	5/19/2004	OFF00	OFFICE BUSINESS SYSTEMS	03015236	OFFICE SUPPLIES	138.42	257.14
102971	5/19/2004	OFF00	OFFICE BUSINESS SYSTEMS	04006481	copy machine toner	118.72	257.14
102972	5/19/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	03014534	Housing Rehabilitation Prog.	24358	24358
102973	5/19/2004	REN01	PALUMBO & RENAUD, ESQS.	04006280	STATE V. BAXTER & MARCIANO	2553.95	2553.95
102974	5/19/2004	PAN01	PANDINA ROBERT J	04006142	CASE CONSULTATION STATE V. AC	800	800
102975	5/19/2004	PAN08	PANASONIC DOCUMENT IMAGING	04005224	COPIER PROSECUTORS SALT	129.98	259.96
102975	5/19/2004	PAN08	PANASONIC DOCUMENT IMAGING	04005478	copier county clerk	129.98	259.96
102976	5/19/2004	PAR20	PARTNERS MED B, LLC	04000304	ENTERAL NUTRITION	1736	1736
102977	5/19/2004	PAR23	PARADYNE CREDIT CORP	04003669	MODEM LINES	103	103
102978	5/19/2004	PAT04	PATRINA CORPORATION	04006315	SERVICES RENDERED	275	550
102978	5/19/2004	PAT04	PATRINA CORPORATION	04006446	SERVICES RENDERED	275	550
102979	5/19/2004	PEN03	PENN JERSEY PAPER CO	04002876	TRASH LINERS	212.38	1981.76
102979	5/19/2004	PEN03	PENN JERSEY PAPER CO	04002876	TRASH LINERS	503.1	1981.76
102979	5/19/2004	PEN03	PENN JERSEY PAPER CO	04005407	BLANKET FOR DISPOSABLE PAPER	1266.28	1981.76
102980	5/19/2004	PEN07	PENNETTA & SON	04000763	OLD JAIL 6TH FL GRAND JURY	4780	4780
102981	5/19/2004	PER41	PERSONAL SAFETY CORPORATION	04005828	4' CORD - PIN/4' CORD/LOCKING	117.5	125
102981	5/19/2004	PER41	PERSONAL SAFETY CORPORATION	04005828	4' CORD - PIN/4' CORD/LOCKING	7.5	125
102982	5/19/2004	PES02	PESTICIDE TRAINING & CONSULTIN	04002877	PESTICIDE CLASS	200	200
102983	5/19/2004	PET06	PETERS CHEMICAL CO	04004148	2004 FERTILIZER BID	12206	12206
102984	5/19/2004	PHA01	PHARMA-CARE INC	04000211	PHARMACY CONSULTANT	3750	3750
102985	5/19/2004	PHO04	PHOTO CENTER THE	04005362	FILM SHERIFF'S ID UNIT	1197	7053.85
102985	5/19/2004	PHO04	PHOTO CENTER THE	04005362	FILM SHERIFF'S ID UNIT	1770	7053.85
102985	5/19/2004	PHO04	PHOTO CENTER THE	04005404	SONY DIGITAL VIDEO CAMERA	300	7053.85
102985	5/19/2004	PHO04	PHOTO CENTER THE	04005404	SONY DIGITAL VIDEO CAMERA	210	7053.85
102985	5/19/2004	PHO04	PHOTO CENTER THE	04005404	SONY DIGITAL VIDEO CAMERA	65	7053.85
102985	5/19/2004	PHO04	PHOTO CENTER THE	04005404	SONY DIGITAL VIDEO CAMERA	14.95	7053.85
102985	5/19/2004	PHO04	PHOTO CENTER THE	04005404	SONY DIGITAL VIDEO CAMERA	3150	7053.85
102985	5/19/2004	PHO04	PHOTO CENTER THE	04005404	SONY DIGITAL VIDEO CAMERA	45.9	7053.85
102985	5/19/2004	PHO04	PHOTO CENTER THE	04005404	SONY DIGITAL VIDEO CAMERA	301	7053.85
102986	5/19/2004	PIC05	PICO MARIO J MD	04003892	PROVIDE MEDICAL SERVICES FOR	2542.5	2542.5

102987	5/19/2004	PIN15	PINOCCHIO'S RESTAURANT	04002588	BLANKET ORDER	58.2	58.2
102988	5/19/2004	PLA18	PLAINFIELD MUNICIPAL UTILITIES	04006215	SEWERAGE & SOLID WASTE	879.09	879.09
102989	5/19/2004	PMK00	PMK GROUP	04005661	UC V. AETNA	11600	11600
102990	5/19/2004	POS02	POSITIVE ATTITUDE INDUSTRIES	04005137	Inv#6442	3341.5	3341.5
102991	5/19/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04002680	BLANKET: FAX MACHINE SUPPLIES	178	1587.6
102991	5/19/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04005014	FAX MACHINE	280	1587.6
102991	5/19/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04005014	FAX MACHINE	811	1587.6
102991	5/19/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04005014	FAX MACHINE	142	1587.6
102991	5/19/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04005434	Brother fax cartridge	122.22	1587.6
102991	5/19/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04005490	Panasonic fax cartridge	54.38	1587.6
102992	5/19/2004	PRO03	PROCEED INC	04001596	CONTRACT 04-SST-101	7150	12635.69
102992	5/19/2004	PRO03	PROCEED INC	04003842	CONTRACT 04-APC-109	5485.69	12635.69
102993	5/19/2004	PSE00	PSE&G	04000835	BLANKET - UTILITIES - ELECTRIC	7571.03	7571.03
102994	5/19/2004	PUB08	PUBLIC WORKS ASSN OF NJ	04005551	REGISTRATION-SEXUAL HARASSMENT	25	25
102995	5/19/2004	QUI09	QUINTONG VIRGINIA R MD	04005114	PROVIDE ON CALL SERVICES FOR	3150	3150
102996	5/19/2004	RAD12	RADIAC RESEARCH CORPORATION	03004868	BATTERY COLLECTION/RECYCLING	1143.04	29136.97
102996	5/19/2004	RAD12	RADIAC RESEARCH CORPORATION	03015342	HOUSEHOLD HAZARDOUS WASTE COL	24473.83	29136.97
102996	5/19/2004	RAD12	RADIAC RESEARCH CORPORATION	04005528	HOUSEHOLD HAZARDOUS WASTE	3520.1	29136.97
102997	5/19/2004	RAH01	RAHWAY BUSINESS MACHINES	04004592	REPAIR SERVICE & SUPPLIES	31	682
102997	5/19/2004	RAH01	RAHWAY BUSINESS MACHINES	04006332	blanket for repairs	583	682
102997	5/19/2004	RAH01	RAHWAY BUSINESS MACHINES	04006597	TIME STAMP MACHINE REPAIRS	68	682
102998	5/19/2004	RAH04	RAHWAY COMM ACTION ORG	03016163	CONTRACT 03-OFD-101	16000	16000
102999	5/19/2004	RAH24	RAHWAY TRAVEL	04004337	EXTRADITION INVOICES	985.5	2758.5
102999	5/19/2004	RAH24	RAHWAY TRAVEL	04004337	EXTRADITION INVOICES	1107	2758.5
102999	5/19/2004	RAH24	RAHWAY TRAVEL	04005990	EXTRADITION TRAVEL	123.6	2758.5
102999	5/19/2004	RAH24	RAHWAY TRAVEL	04005990	EXTRADITION TRAVEL	542.4	2758.5
103000	5/19/2004	RAY03	RAYS SPORT SHOP INC	04003142	TRAINING EQUIPMENT	952	1276
103000	5/19/2004	RAY03	RAYS SPORT SHOP INC	04003142	TRAINING EQUIPMENT	324	1276
103001	5/19/2004	REG05	REGIONAL MED EXAM OFF UMDNJ	04003794	PROFESSIONAL SERVICES	250	250
103002	5/19/2004	REI14	REINHART JOANNE	04005588	BOND REFUND FOR PERMIT #3961	108	108
103003	5/19/2004	REN01	PALUMBO & RENAUD, ESQS.	03015117	VIRGINIA FANELLI V. UC	1052.3	7287.5
103003	5/19/2004	REN01	PALUMBO & RENAUD, ESQS.	04005277	FANELLI V. UC	6235.2	7287.5
103004	5/19/2004	RIC01	RICCIARDI BROTHERS	02105240	PAINT SUPPLIES	139.4	2248.55
103004	5/19/2004	RIC01	RICCIARDI BROTHERS	03007914	PAINT & SUPPLIES - RSH	175.92	2248.55
103004	5/19/2004	RIC01	RICCIARDI BROTHERS	03011641	ALL PAINT AND PAINT PRODUCTS	1933.23	2248.55
103005	5/19/2004	RIT00	RITACCO CONSTRUCTION CO	03015423	IMP TO JACKSON POND DAM	234360.14	234360.14
103006	5/19/2004	ROB21	ROBERT TREAT DELICATESSEN	04004361	Committee meeting -Social srvc	121	121
103007	5/19/2004	ROB31	ROBERT WOOD JOHNSON UNIVERSITY	04003848	CONTRACT 04-APC-111	1029.6	1029.6
103008	5/19/2004	ROS16	ROSELLE POLICE DEPT	04005992	FORFEITURE DISTRIBUTION	6000	6000
103009	5/19/2004	RUD00	RUDERMAN & GLICKMAN	04000496	RESO. #23-2004 ADOPTED 1/4/04	7405	9860.5
103009	5/19/2004	RUD00	RUDERMAN & GLICKMAN	04001359	WERESOW V. UC	2455.5	9860.5
103010	5/19/2004	RUT01	RUTGERS COOPERATIVE EXTENSION	04003837	CONTRACT 04-APC-124	4242.12	4422.12
103010	5/19/2004	RUT01	RUTGERS COOPERATIVE EXTENSION	04004092	EDUCATIONAL BOOKS	90	4422.12

103010	5/19/2004	RUT01	RUTGERS COOPERATIVE EXTENSION	04004092	EDUCATIONAL BOOKS	90	4422.12
103011	5/19/2004	SAL06	SALVATION ARMY THE	04004788	CONTRACT 04-SSH-108	39841	39841
103012	5/19/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04005111	PROVIDE PROFESSIONAL	356	1200
103012	5/19/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04005111	PROVIDE PROFESSIONAL	844	1200
103013	5/19/2004	SAR01	SARINOS AUTO BODY CO INC	04005820	AUTO BODY REPAIR	418	418
103014	5/19/2004	SAV09	SAVE A LIFE	04005694	UNION COUNTY POLICE DEPT	40	520
103014	5/19/2004	SAV09	SAVE A LIFE	04005694	UNION COUNTY POLICE DEPT	480	520
103015	5/19/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04000713	BLANKET FOR LEGAL SERVICES	3136.75	3136.75
103016	5/19/2004	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	04002159	Legal Services	2011	2011
103017	5/19/2004	SCI08	SCIENTIFIC DEVICES DIS.	04005488	HP LASERJET PRINTER/WARRANTY	6028.6	6028.6
103018	5/19/2004	SEN00	SENIOR CITIZENS COUNCIL OF UC	04001581	CONTRACT 04-APC-113	3469.5	4525.34
103018	5/19/2004	SEN00	SENIOR CITIZENS COUNCIL OF UC	04001588	CONTRACT 04-APC-133	1055.84	4525.34
103019	5/19/2004	SHE33	SHEA DEIDRE	04002128	ENTERTAINMENT FOR ANNUAL ST.	50	50
103020	5/19/2004	SIN06	SINDAB-BLOCKER MICHELLE	04004950	SANE NURSE	31.5	204
103020	5/19/2004	SIN06	SINDAB-BLOCKER MICHELLE	04004950	SANE NURSE	52.5	204
103020	5/19/2004	SIN06	SINDAB-BLOCKER MICHELLE	04004950	SANE NURSE	120	204
103021	5/19/2004	SKY02	SKYTEL CORP.	04000048	SKYTEL PAGERS	1051.12	1103.16
103021	5/19/2004	SKY02	SKYTEL CORP.	04000948	ADDITIONAL CHARGES	52.04	1103.16
103022	5/19/2004	SOM06	SOMERSET CO TECHNICAL INST	04005514	FALL 03 CHARGEBACK	760	760
103023	5/19/2004	SPE13	SPEECH AND HEARING ASSOCIATES	04000214	SPEECH THERAPY SERVICE	4040	4688
103023	5/19/2004	SPE13	SPEECH AND HEARING ASSOCIATES	04003662	AUDIOLOGY SERVICE	648	4688
103024	5/19/2004	SPR07	SPRUCE INDUSTRIES	04000751	BLANKET - JANITORIAL SUPPLIES	4853.7	6876.44
103024	5/19/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITOORIAL SUPPLIES	1717.75	6876.44
103024	5/19/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITOORIAL SUPPLIES	304.99	6876.44
103025	5/19/2004	STA13	STAR LEDGER THE	04004362	Starledger-adveretisement	31.5	1204
103025	5/19/2004	STA13	STAR LEDGER THE	04004362	Starledger-adveretisement	31.5	1204
103025	5/19/2004	STA13	STAR LEDGER THE	04006197	LEGAL ADS	525	1204
103025	5/19/2004	STA13	STAR LEDGER THE	04006565	LEGAL ADVERTISING	168.5	1204
103025	5/19/2004	STA13	STAR LEDGER THE	04006804	LEGAL AD ACCT #XUNIO4130016	111.5	1204
103025	5/19/2004	STA13	STAR LEDGER THE	04006804	LEGAL AD ACCT #XUNIO4130016	113	1204
103025	5/19/2004	STA13	STAR LEDGER THE	04006804	LEGAL AD ACCT #XUNIO4130016	110	1204
103025	5/19/2004	STA13	STAR LEDGER THE	04006804	LEGAL AD ACCT #XUNIO4130016	113	1204
103026	5/19/2004	STA28	STATE SHORTHAND REPORTING	04006279	BYRON V. UC	157.5	157.5
103027	5/19/2004	STA48	STAR LEDGER	04005792	LEGAL NOTICES #XUNI04500739	637	637
103028	5/19/2004	STA61	STAR LEDGER	04005348	ADVERTISING	243.04	243.04
103029	5/19/2004	STE41	STERICYCLE INC	04005707	MEDICAL WASTE DISPOSAL	30.79	170.79
103029	5/19/2004	STE41	STERICYCLE INC	04005707	MEDICAL WASTE DISPOSAL	51.75	170.79
103029	5/19/2004	STE41	STERICYCLE INC	04006206	BLANKET FOR MEDICAL WASTE	88.25	170.79
103030	5/19/2004	STM01	ST MARY'S RC CHURCH	04005743	REMT, SALT PROJECT	1610	1610
103031	5/19/2004	STO11	STORR TRACTOR COMPANY	04005062	SPRAY FOUNTAIN LIGHTS	15.12	38.19
103031	5/19/2004	STO11	STORR TRACTOR COMPANY	04005349	ELECTRICAL SUPPLIES	23.07	38.19
103032	5/19/2004	SUP11	SUPPLY SAVER CORPORATION	04006013	INK CARTRIDGES	930	1665
103032	5/19/2004	SUP11	SUPPLY SAVER CORPORATION	04006013	INK CARTRIDGES	735	1665

103033	5/19/2004	SWE00	SWEDE SURVIVAL SYSTEMS	04004927	FLASHOVER TRAINING CONTAINER	46955	46955
103034	5/19/2004	SYS03	SYSCO FOOD SERVICE	04000060	DIETARY SUPPLEMENTS	928.17	23982.44
103034	5/19/2004	SYS03	SYSCO FOOD SERVICE	04003514	FOOD	23054.27	23982.44
103035	5/19/2004	TEC02	TECH TRAINING PROJECT INC	03009532	CONTRACT 03-WDW-101	800	800
103036	5/19/2004	THE23	THE FIRST OCCUPATIONAL CENTER	04005926	Advertisement	1000	1000
103037	5/19/2004	THO33	THOMSON WEST	04005303	ACCOUNT #1000084067	238.7	238.7
103038	5/19/2004	TIL02	TILLOU GLENN A	04006167	TRAVEL REIMBURSEMENT	137.1	137.1
103039	5/19/2004	TOT01	TOTAL MEDIA INC	04006022	ID UNIT VHS TAPES	87.5	87.5
103040	5/19/2004	TRA29	TRACKING SYSTEMS CORPORATION	03006790	ELECTRONIC MONITORING EQUIP.	1893	1893
103041	5/19/2004	TRC00	TRC OMNI ENVIRONMENTAL CORP	04006618	CONSULTING SERVICES	1088.1	1088.1
103042	5/19/2004	TRI22	TRINITAS HOSPITAL	03007522	CONTRACT 03-RYAN-113 MOD#1	57398.2	107020.31
103042	5/19/2004	TRI22	TRINITAS HOSPITAL	04000207	CONTRACT 03-0100-13	11000	107020.31
103042	5/19/2004	TRI22	TRINITAS HOSPITAL	04005364	03-RYAN-113 MOD#2	38622.11	107020.31
103043	5/19/2004	TRI31	TRINITAS HOSPITAL	04006005	INMATES MEDICAL EXPENSES	300	600
103043	5/19/2004	TRI31	TRINITAS HOSPITAL	04006005	INMATES MEDICAL EXPENSES	300	600
103044	5/19/2004	TRI52	TRIPLE J BAGELS LLC	04001915	BLANKET ORDER	42.95	42.95
103045	5/19/2004	TRO04	TROPIC WINDOW TINTING	04005190	WINDOW TINTINTING	185	185
103046	5/19/2004	TRU02	TRUESDALE NURSERY & GARDEN CEN	04005520	BLANKET FOR LONG TERM CARE AND	65.16	65.16
103047	5/19/2004	CRE20	CREAM-O-LAND	04000212	DAIRY PRODUCTS	1686.85	1686.85
103048	5/19/2004	UC200	UC 200 CLUB	04006127	VALOR AWARD LUNCHEON 5/14/04	450	450
103049	5/19/2004	UCB00	UC BAR ASSOCIATION	04005701	2004 ATTORNEY DUES	5250	6470
103049	5/19/2004	UCB00	UC BAR ASSOCIATION	04005701	2004 ATTORNEY DUES	70	6470
103049	5/19/2004	UCB00	UC BAR ASSOCIATION	04005701	2004 ATTORNEY DUES	1050	6470
103049	5/19/2004	UCB00	UC BAR ASSOCIATION	04006344	MCCLLOUD DINNER 5/4/04	100	6470
103050	5/19/2004	UCC14	UC COLLEGE	03014963	CONTRACT 03-FAM-143	264.2	928448.87
103050	5/19/2004	UCC14	UC COLLEGE	04000003	2004 FINANCIAL SUPPORT	926937.67	928448.87
103050	5/19/2004	UCC14	UC COLLEGE	04006663	CAPITAL ORDINANCE #502	1247	928448.87
103051	5/19/2004	UCE00	UC ECONOMIC DEVELOPMENT CORP	04005784	cdbg workshop-EDC Faciliy	900	900
103052	5/19/2004	UCL01	UC LEGAL SECRETARIES ASSN	04006246	2004 MEMBERSHIP DUES (6)	630	630
103053	5/19/2004	UCP00	UC PARATRANSIT UNIT	04003847	CONTRACT 04-APC-116	6687.5	6687.5
103054	5/19/2004	UCR00	UC REC & PARKS ASSN	04004920	MEMBERSHIP	180	180
103055	5/19/2004	UCU00	UC UTILITIES AUTHORITY	04000653	DUMPING FEES	3403.52	9229.25
103055	5/19/2004	UCU00	UC UTILITIES AUTHORITY	04003336	TIPPING FEE FOR SOLID WASTE	2480.94	9229.25
103055	5/19/2004	UCU00	UC UTILITIES AUTHORITY	04006490	TIPPING FEES FOR SOLID WASTE	3344.79	9229.25
103056	5/19/2004	UCV00	UC VO-TECH CENTER	04000004	2004 FINANCIAL SUPPORT	295833	295833
103057	5/19/2004	UMD06	UMDNJ DENTAL SCHOOL	03007524	CONTRACT 03-RYAN-106 MOD#1	1560	5320
103057	5/19/2004	UMD06	UMDNJ DENTAL SCHOOL	04005459	CONTRACT 03-RYAN-106 MOD#2	3760	5320
103058	5/19/2004	UNI22	UNION TOWNSHIP COMM ACT ORG	04005664	CONTRACT 04-APC-118	16306.57	16306.57
103059	5/19/2004	UNI2N	UPS	04005670	SHIPPER #A6702E (5 INVOICES)	27.4	251.78
103059	5/19/2004	UNI2N	UPS	04005670	SHIPPER #A6702E (5 INVOICES)	14.14	251.78
103059	5/19/2004	UNI2N	UPS	04005670	SHIPPER #A6702E (5 INVOICES)	7.29	251.78
103059	5/19/2004	UNI2N	UPS	04005670	SHIPPER #A6702E (5 INVOICES)	16.02	251.78
103059	5/19/2004	UNI2N	UPS	04005670	SHIPPER #A6702E (5 INVOICES)	5.96	251.78

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103059	5/19/2004	UNI2N	UPS	04006086	UPS PAYMENT	180.97	251.78
103060	5/19/2004	UNI51	UNITED WAY OF GREATER UNION	04006054	WOMEN'S LEADERSHIP INITIATIVE	30	30
103061	5/19/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04006007	INMATES MEDICAL EXPENSES	87	87
103062	5/19/2004	URB02	URBAN LEAGUE OF UNION CO INC	04001806	CONTRACT 04-SSH-104	3182.5	3182.5
103063	5/19/2004	USH02	US HEALTHWORKS MEDICAL GROUP	03009914	LAB WORK FOR YOUTH	280	280
103064	5/19/2004	USP04	U S POSTAL SERVICE	04006458	BLANKET FOR NEOPOST POSTAGE ON	4000	4000
103065	5/19/2004	USP07	US POSTACUTE SERVICE SOLUTIONS	04000114	CONSULTING SERVICES COORDINATI	1987	1987
103066	5/19/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	152.51	239.71
103066	5/19/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	37.21	239.71
103066	5/19/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	49.99	239.71
103067	5/19/2004	VER08	VERIZON WIRELESS	04005660	CELLULAR ACCT #061587210	5660.72	5858.68
103067	5/19/2004	VER08	VERIZON WIRELESS	04005667	CELLULAR SVC A/C #106908341	67.4	5858.68
103067	5/19/2004	VER08	VERIZON WIRELESS	04005752	ACCT. NO. 109203639	130.56	5858.68
103068	5/19/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	22.05	6342.46
103068	5/19/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	38.08	6342.46
103068	5/19/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	25.05	6342.46
103068	5/19/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	23.31	6342.46
103068	5/19/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	2506.6	6342.46
103068	5/19/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	23.96	6342.46
103068	5/19/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	49.26	6342.46
103068	5/19/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	23.31	6342.46
103068	5/19/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	25.2	6342.46
103068	5/19/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.86	6342.46
103068	5/19/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	22.05	6342.46
103068	5/19/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	22.27	6342.46
103068	5/19/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.86	6342.46
103068	5/19/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	39.55	6342.46
103068	5/19/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	39.79	6342.46
103068	5/19/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	28.68	6342.46
103068	5/19/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	39.55	6342.46
103068	5/19/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	58.22	6342.46
103068	5/19/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	98.55	6342.46
103068	5/19/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	3008.82	6342.46
103068	5/19/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	23.31	6342.46
103068	5/19/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	55.55	6342.46
103068	5/19/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.86	6342.46
103068	5/19/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	24.1	6342.46
103068	5/19/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	30.79	6342.46
103068	5/19/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	26.97	6342.46
103068	5/19/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.86	6342.46
103069	5/19/2004	VID01	VIDEO CORP OF AMERICA	04004889	SANYO MODEL XP55 LCD PROJECTOR	5800	5800
103070	5/19/2004	VIS00	VISITING HOMEMAKER SERVICE	04005309	CONTRACT 04-PGA-102	5642.5	9675.5
103070	5/19/2004	VIS00	VISITING HOMEMAKER SERVICE	04005309	CONTRACT 04-PGA-102	1443	9675.5

103070	5/19/2004	VIS00	VISITING HOMEMAKER SERVICE	04005309	CONTRACT 04-PGA-102	2590	9675.5
103071	5/19/2004	VIS01	VISITING NURSE AFFILIATE	04005531	CONTRACT 04-PGA-103	9709	13626
103071	5/19/2004	VIS01	VISITING NURSE AFFILIATE	04005531	CONTRACT 04-PGA-103	3917	13626
103072	5/19/2004	WAS10	WASTE MANAGEMENT INC	04005136	BLANKET FOR TRASH REMOVAL	173.07	173.07
103073	5/19/2004	WAS13	WASHINGTON GROUP INTERNATIONAL	04001546	NERL-ELIZ SEG: NORTH AVE/KRTPS	8060.94	8060.94
103074	5/19/2004	WAS16	WASTE MANAGEMENT INC	04002760	WASTE DISPOSAL	2225.7	2225.7
103076	5/19/2004	WBM00	W B MASON	04000505	BLANKET FOR STATIONARY SUPPLIE	197.55	9058.15
103076	5/19/2004	WBM00	W B MASON	04001186	BLANKET FOR OFFICE SUPPLIES &	110.85	9058.15
103076	5/19/2004	WBM00	W B MASON	04001188	BLANKET FOR OFFICE SUPPLIES	69.62	9058.15
103076	5/19/2004	WBM00	W B MASON	04001670	BLANKET FOR OFFICE SUPPLIES &	13.31	9058.15
103076	5/19/2004	WBM00	W B MASON	04002473	office Supplies	135.95	9058.15
103076	5/19/2004	WBM00	W B MASON	04002473	office Supplies	23.17	9058.15
103076	5/19/2004	WBM00	W B MASON	04002868	BLANKET FOR OFFICE SUPPLIES &	15.3	9058.15
103076	5/19/2004	WBM00	W B MASON	04002873	BLANKET FOR OFFICE SUPPLIES &	66.45	9058.15
103076	5/19/2004	WBM00	W B MASON	04002998	BLANKET FOR OFFICE SUPPLIES &	62.2	9058.15
103076	5/19/2004	WBM00	W B MASON	04003726	BLANKET ORDER FOR STATIONERY	573.21	9058.15
103076	5/19/2004	WBM00	W B MASON	04003726	BLANKET ORDER FOR STATIONERY	2205.74	9058.15
103076	5/19/2004	WBM00	W B MASON	04004064	Drum kit for the laser printer	75	9058.15
103076	5/19/2004	WBM00	W B MASON	04004633	HP DESKJET PRINT CARTRIDGES	49	9058.15
103076	5/19/2004	WBM00	W B MASON	04004633	HP DESKJET PRINT CARTRIDGES	19.6	9058.15
103076	5/19/2004	WBM00	W B MASON	04004633	HP DESKJET PRINT CARTRIDGES	80.85	9058.15
103076	5/19/2004	WBM00	W B MASON	04004633	HP DESKJET PRINT CARTRIDGES	14.59	9058.15
103076	5/19/2004	WBM00	W B MASON	04004633	HP DESKJET PRINT CARTRIDGES	6.55	9058.15
103076	5/19/2004	WBM00	W B MASON	04005036	FUSER, KIT	204.95	9058.15
103076	5/19/2004	WBM00	W B MASON	04005078	MISL UPPLIES	48.5	9058.15
103076	5/19/2004	WBM00	W B MASON	04005078	MISL UPPLIES	3.12	9058.15
103076	5/19/2004	WBM00	W B MASON	04005078	MISL UPPLIES	3.48	9058.15
103076	5/19/2004	WBM00	W B MASON	04005088	BLANKET ORDER FOR STATIONERY	1717.76	9058.15
103076	5/19/2004	WBM00	W B MASON	04005133	INKJET CARTRIDGES	55.7	9058.15
103076	5/19/2004	WBM00	W B MASON	04005133	INKJET CARTRIDGES	86.55	9058.15
103076	5/19/2004	WBM00	W B MASON	04005133	INKJET CARTRIDGES	77.55	9058.15
103076	5/19/2004	WBM00	W B MASON	04005269	PAPER, PREM. GLS. 11X17	96.9	9058.15
103076	5/19/2004	WBM00	W B MASON	04005367	DOCUMENT COVERS/FH	585	9058.15
103076	5/19/2004	WBM00	W B MASON	04005411	MEASURING TAPE	6.99	9058.15
103076	5/19/2004	WBM00	W B MASON	04005460	SUPPLIES	491.6	9058.15
103076	5/19/2004	WBM00	W B MASON	04005534	OFFICE EQUIPMENT	47.09	9058.15
103076	5/19/2004	WBM00	W B MASON	04005534	OFFICE EQUIPMENT	115.32	9058.15
103076	5/19/2004	WBM00	W B MASON	04005617	INK JET CART.	78.75	9058.15
103076	5/19/2004	WBM00	W B MASON	04005795	FELLOWS SHREDDER M480 & BAGS	1695	9058.15
103076	5/19/2004	WBM00	W B MASON	04005795	FELLOWS SHREDDER M480 & BAGS	24.95	9058.15
103077	5/19/2004	WES04	WEST GROUP PAYMENT CENTER	04005786	HR SERIES FAIR EMPLOYMENT	86.89	86.89
103078	5/19/2004	WES06	WEST HUDSON INDUSTRIES	04004262	PLAQUE/ENGRAVING	8.95	408.12
103078	5/19/2004	WES06	WEST HUDSON INDUSTRIES	04004262	PLAQUE/ENGRAVING	15.41	408.12

103078	5/19/2004	WES06	WEST HUDSON INDUSTRIES	04006076	INV #6592 AND 6623/PLAQUES	207.54	408.12
103078	5/19/2004	WES06	WEST HUDSON INDUSTRIES	04006076	INV #6592 AND 6623/PLAQUES	176.22	408.12
103079	5/19/2004	WES15	WESTFIELD LEADER THE	04006243	LEGAL ADS	739.93	739.93
103080	5/19/2004	WIG03	WIGFALL LISA RN BSN	04006474	SANE NURSE	81	260
103080	5/19/2004	WIG03	WIGFALL LISA RN BSN	04006474	SANE NURSE	135	260
103080	5/19/2004	WIG03	WIGFALL LISA RN BSN	04006474	SANE NURSE	44	260
103081	5/19/2004	WIL82	WILLIAMS ALBERT W MD	04003795	PROFESSIONAL SERVICES	2000	2000
103082	5/19/2004	WIN11	WINTERS STAMP MFG CO	03013125	BLANKET ORDER FOR STAMPS	182.3	375.05
103082	5/19/2004	WIN11	WINTERS STAMP MFG CO	04005594	RUBBER STAMPS	192.75	375.05
103083	5/19/2004	WON00	WONDERFUL WORLD OF TRAVEL	04005967	TRAVEL FOR NAWB CONFERENCE	435.5	435.5
103084	5/19/2004	WOO11	WOODRUFF ENERGY	04005110	UTILITIES-NATURAL GAS-BLANKET	4517.82	53376.45
103084	5/19/2004	WOO11	WOODRUFF ENERGY	04005819	UTILITIES-NATURAL GAS-BLANKET	7809.77	53376.45
103084	5/19/2004	WOO11	WOODRUFF ENERGY	04005819	UTILITIES-NATURAL GAS-BLANKET	41048.86	53376.45
103085	5/19/2004	XER04	XEROX CORP	04002009	COPIER JAIL	966	2720.32
103085	5/19/2004	XER04	XEROX CORP	04005255	COPIER PROSECUTORS	1514.75	2720.32
103085	5/19/2004	XER04	XEROX CORP	04005645	overages	121.82	2720.32
103085	5/19/2004	XER04	XEROX CORP	04005890	COPIER CULT & HERTIAGE	117.75	2720.32
103086	5/19/2004	XTE00	XTEL COMMUNICATION INC	04004834	LONG DISTANCE SERVICE	507.97	507.97
103087	5/19/2004	YM-00	YM-YWHA OF UNION CO	04001585	CONTRACT 04-APC-125	3926	3926
103088	5/19/2004	YOU17	YOUNG HAHN MD	04004218	PROVIDE PSHYCOLOGICAL SERVICE	2400	2400
103090	5/26/2004	1AL02	ALBIN DONNA	04006735	MILEAGE REIMBURSE	5	165.8
103090	5/26/2004	1AL02	ALBIN DONNA	04006735	MILEAGE REIMBURSE	140.4	165.8
103090	5/26/2004	1AL02	ALBIN DONNA	04006735	MILEAGE REIMBURSE	2.3	165.8
103090	5/26/2004	1AL02	ALBIN DONNA	04006735	MILEAGE REIMBURSE	12	165.8
103090	5/26/2004	1AL02	ALBIN DONNA	04006735	MILEAGE REIMBURSE	6.1	165.8
103091	5/26/2004	1AL09	ALLEN MELINDA	04006561	NJDOP SEMINAR (CAMPS)	30	47.52
103091	5/26/2004	1AL09	ALLEN MELINDA	04006561	NJDOP SEMINAR (CAMPS)	17.52	47.52
103092	5/26/2004	1BA49	BAUMAN TAMARA	04005054	MILEAGE	38.9	38.9
103093	5/26/2004	1BA62	BADRI SHARDA	04006960	PETTY CASH - APRIL TO MAY	158.69	158.69
103094	5/26/2004	1BE20	BENSON FRANCES	04006267	Mileage-1/04-4/04(work related)	150.58	150.58
103095	5/26/2004	1BO09	BONANNO LISA	04006790	REIMBURSEMENTS	60.24	60.24
103096	5/26/2004	1BU30	BULLOCK RUTH	04006268	Mileage-April'04(work related)	48.72	48.72
103097	5/26/2004	1CA66	CASTELLANOS LADY	04005988	SHOE ALLOWANCE 2004	83	83
103098	5/26/2004	1CL16	CLEAVER MICHAEL	04006575	REIMBURSEMENT NJ LAWYERS	28	28
103099	5/26/2004	COL58	COLES LEEVON N	04000116	PROVIDE PROTESTANT SERVICES	666	666
103100	5/26/2004	1DO22	DOBB ANNE H	04006312	EMPLOYEE REIMBURSEMENT	190	245.64
103100	5/26/2004	1DO22	DOBB ANNE H	04006312	EMPLOYEE REIMBURSEMENT	55.64	245.64
103101	5/26/2004	1FL05	FLORES FELICISIMO	04006406	EMPLOYEE REIMBURSEMENT	64.99	64.99
103102	5/26/2004	1FR07	FRAWLEY ANNE	04006677	REIMBURSEMENT - INTERNET LUNCH	129.73	129.73
103103	5/26/2004	1GE11	GERBER LARRY	04006701	PARKING REIMBURSEMENT	6	6
103104	5/26/2004	1GR28	GREGORY RICHARD J	04006395	INVESTIGATION REIMBURSEMENT	47.94	174.76
103104	5/26/2004	1GR28	GREGORY RICHARD J	04006395	INVESTIGATION REIMBURSEMENT	126.82	174.76
103105	5/26/2004	1HO11	HOLMES BRUCE	04006058	REIMBURSE/ATTY CERTIFICATION	200	200

103106	5/26/2004	1JA15	JAKUBOWSKI DIANE	04006721	MILEAGE/WORK RELATED FOR 4/04	9.6	21.84
103106	5/26/2004	1JA15	JAKUBOWSKI DIANE	04006721	MILEAGE/WORK RELATED FOR 4/04	12.24	21.84
103107	5/26/2004	1KL01	KLEIN ROBERT	04006269	Mileage-April'04(work related)	25.68	25.68
103108	5/26/2004	1KO01	KOBYLINSKI THOMAS J	04006818	REIMBURSEMENTS/MEAL MONEY	7.5	7.5
103109	5/26/2004	1KO16	KOWALCZYK GREGORY	04006057	ECONOMIC CRIME SUMMIT REIMBURS	25.43	413.33
103109	5/26/2004	1KO16	KOWALCZYK GREGORY	04006057	ECONOMIC CRIME SUMMIT REIMBURS	312.9	413.33
103109	5/26/2004	1KO16	KOWALCZYK GREGORY	04006057	ECONOMIC CRIME SUMMIT REIMBURS	75	413.33
103110	5/26/2004	1LY04	LYNCH JAMES	04006568	REIMBURSEMENTS	46.42	46.42
103111	5/26/2004	1MA48	MARTAKIS ALEXANDER	04006819	REIMBURSEMENTS/MEAL MONEY	22.5	22.5
103112	5/26/2004	1MA53	MARTINEZ ANA	04006787	REIMBURSEMENT/MILEAGE	25.2	25.2
103113	5/26/2004	1MC00	MC CARTHY BERNADETTE	04006265	Mileage-3/04-4/04(work related)	59.04	59.04
103114	5/26/2004	1MI05	MIGNECO ELIZABETH	04006311	EMPLOYEE REIMBURSEMENT	20	43.72
103114	5/26/2004	1MI05	MIGNECO ELIZABETH	04006311	EMPLOYEE REIMBURSEMENT	23.72	43.72
103115	5/26/2004	1NE05	NEWMAN CHARLES	04006209	TRAVEL REIMBURSEMENT	12	12.7
103115	5/26/2004	1NE05	NEWMAN CHARLES	04006209	TRAVEL REIMBURSEMENT	0.7	12.7
103116	5/26/2004	1OR08	ORTIZ EDGARDO SERGEANT	04006688	PETTY CASH REIMBURSEMENT	264.01	1428.99
103116	5/26/2004	1OR08	ORTIZ EDGARDO SERGEANT	04006688	PETTY CASH REIMBURSEMENT	370.47	1428.99
103116	5/26/2004	1OR08	ORTIZ EDGARDO SERGEANT	04006688	PETTY CASH REIMBURSEMENT	335.6	1428.99
103116	5/26/2004	1OR08	ORTIZ EDGARDO SERGEANT	04006688	PETTY CASH REIMBURSEMENT	298.13	1428.99
103116	5/26/2004	1OR08	ORTIZ EDGARDO SERGEANT	04006688	PETTY CASH REIMBURSEMENT	116.73	1428.99
103116	5/26/2004	1OR08	ORTIZ EDGARDO SERGEANT	04006688	PETTY CASH REIMBURSEMENT	44.05	1428.99
103117	5/26/2004	1PA20	PARNES KENNETH	04006684	EXTRADITION REIMBURSEMENT	156.7	613.77
103117	5/26/2004	1PA20	PARNES KENNETH	04006684	EXTRADITION REIMBURSEMENT	308.38	613.77
103117	5/26/2004	1PA20	PARNES KENNETH	04006684	EXTRADITION REIMBURSEMENT	123.19	613.77
103117	5/26/2004	1PA20	PARNES KENNETH	04006684	EXTRADITION REIMBURSEMENT	25.5	613.77
103118	5/26/2004	1PA40	PANTINA CHERYL A	04006857	WORK RELATED REIMBURSEMENT	45	45
103119	5/26/2004	1PE06	PEPPER SUSAN	04006750	Balloons and snacks for fair	22.09	43.72
103119	5/26/2004	1PE06	PEPPER SUSAN	04006750	Balloons and snacks for fair	21.63	43.72
103120	5/26/2004	1RO49	ROMANKOW THEODORE J	04006526	ATTF DINNER REIMBURSEMENT	195	195
103121	5/26/2004	1RU18	RUPPERT COLLEEN	04006576	REIMBURSEMENT NJ LAWYERS	28	28
103122	5/26/2004	1SI15	SISCO STEVEN	04006614	EMPLOYEE REIMBURSEMENT	98.88	98.88
103123	5/26/2004	1SM19	SMITH WILLIAM	04006375	MILEAGE INCURRED FOR PASP	42.05	42.05
103124	5/26/2004	1TE04	TEDESCHI NICOLE	04006666	REIMBURSEMENT	68.4	2394
103124	5/26/2004	1TE04	TEDESCHI NICOLE	04007063	Spring 2004 Reimbursement	2325.6	2394
103125	5/26/2004	1WA14	WARNER DARRYL	04006685	EXTRADITION REIMBURSEMENT	86	399.59
103125	5/26/2004	1WA14	WARNER DARRYL	04006685	EXTRADITION REIMBURSEMENT	165.45	399.59
103125	5/26/2004	1WA14	WARNER DARRYL	04006685	EXTRADITION REIMBURSEMENT	82	399.59
103125	5/26/2004	1WA14	WARNER DARRYL	04006685	EXTRADITION REIMBURSEMENT	66.14	399.59
103126	5/26/2004	1WI29	WILSON TIFFANY	04006522	EMPLOYEE REIMBURSEMENT	14.02	61.72
103126	5/26/2004	1WI29	WILSON TIFFANY	04006522	EMPLOYEE REIMBURSEMENT	47.7	61.72
103127	5/26/2004	5000	50+ MONTHLY	04006308	QUARTER PAGE DISPLAY ADVERT	265	265
103128	5/26/2004	AAB01	AABAR INC	04004269	INFIELD CLAY FOR BALLFIELDS	1127.31	1127.31
103129	5/26/2004	ACC08	ACCSES NEW JERSEY	04003997	SCREEN PRINTED FANS	1141	1141

103130	5/26/2004	ACC10	ACCURATE CHEMICAL & SCIENTIFIC	04001705	HUMAN HEMOGLOBIN ACCT# UNO399	244	244
103131	5/26/2004	ACE07	ACES IMAGING SYSTEMS INC	04005165	DIGITAL MICROFILMING	4247.46	4247.46
103132	5/26/2004	ACM00	ACME AMERICAN REPAIRS INC	04005437	REPAIR TO STEAMER/BOILER	799.9	2544.32
103132	5/26/2004	ACM00	ACME AMERICAN REPAIRS INC	04005468	REPAIR TO STEAMER	1307.65	2544.32
103132	5/26/2004	ACM00	ACME AMERICAN REPAIRS INC	04005916	REPAIR TO OVEN	238.45	2544.32
103132	5/26/2004	ACM00	ACME AMERICAN REPAIRS INC	04005917	REPAIR TO OVEN AT UC NUT. KIT.	198.32	2544.32
103133	5/26/2004	ACU00	ACULABS INC	04000470	BLANKET TO PROVIDE LABRATORY	629.54	722.09
103133	5/26/2004	ACU00	ACULABS INC	04000470	BLANKET TO PROVIDE LABRATORY	92.55	722.09
103134	5/26/2004	ADE04	ADELPHIA STEEL EQUIPMENT CO.	04004546	8 DRAWER3X5 DBL COMP CARD FILE	1008	1272.74
103134	5/26/2004	ADE04	ADELPHIA STEEL EQUIPMENT CO.	04005181	2 DRAWER PEDESTAL FILE CABINET	264.74	1272.74
103135	5/26/2004	AGL02	AGLOW TECH	04000368	CONTRACT 03-WDW-148	1066.67	1066.67
103136	5/26/2004	ALA04	ALARIS MEDICAL SYSTEM	04003480	PROBE COVERS	440	440
103137	5/26/2004	ALF02	ALFRE INC	04003915	CONTRACT 04-ALC-108	2900	2900
103138	5/26/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04005194	SAFETY LOCK-OUT TAG-OUT	203.93	1477.51
103138	5/26/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04005414	00920776 PALMYRA STREET BROOM	286.8	1477.51
103138	5/26/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04005414	00920776 PALMYRA STREET BROOM	907.5	1477.51
103138	5/26/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04005894	EAR PLUG DISPENSER	72.48	1477.51
103138	5/26/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04006277	FRT CHARGES FOR PO #04005194	6.8	1477.51
103139	5/26/2004	ALL46	ALLIED OFFICE PRODUCTS	04001210	COMPATIBLE TONER C3903A	2031.5	2191.13
103139	5/26/2004	ALL46	ALLIED OFFICE PRODUCTS	04001395	BLANKET FOR TONER CARTRIDGE	159.63	2191.13
103140	5/26/2004	ALL48	ALLEN & PARTNERS INC	04000884	Rhythm and Blues by the Brook	9370.56	33994.26
103140	5/26/2004	ALL48	ALLEN & PARTNERS INC	04004032	Rhythm and Blues by the Brook	24623.7	33994.26
103141	5/26/2004	ALL54	ALLIED OFFICE PRODUCTS	03014034	TONER FOR COPIER	700.5	700.5
103142	5/26/2004	ALT09	ALTURA COMMUNICATION SOLUTIONS	04003033	FUJITSU PHONE EQUIPMENT	2800	4757.2
103142	5/26/2004	ALT09	ALTURA COMMUNICATION SOLUTIONS	04003033	FUJITSU PHONE EQUIPMENT	1680	4757.2
103142	5/26/2004	ALT09	ALTURA COMMUNICATION SOLUTIONS	04003033	FUJITSU PHONE EQUIPMENT	210	4757.2
103142	5/26/2004	ALT09	ALTURA COMMUNICATION SOLUTIONS	04003033	FUJITSU PHONE EQUIPMENT	67.2	4757.2
103143	5/26/2004	ALW00	ALWAYS CARING MEDICAL	04006650	TRANSPORTATION OF RESIDENTS/	8598.31	8598.31
103144	5/26/2004	AMA05	A M AUTO CENTER INC	04003097	auto body repair	383.9	383.9
103145	5/26/2004	AME77	AMERICAN RED CROSS	04004780	CONTRACT 04-WFNJ-108	5227.25	5227.25
103146	5/26/2004	ANG03	ANGER EILEEN D	04006672	TRANSCRIPTS STATE V. CR	539	539
103147	5/26/2004	APP14	APPRISS INC	04006201	INVOICE NO. 183-04-104	2756	2756
103148	5/26/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04002435	FOOD SERVICE	26177.45	26177.45
103149	5/26/2004	ARC17	ARC OF NEW JERSEY THE	04005663	CONTRACT 04-YSC-106	19777	19777
103150	5/26/2004	ARC18	ARCTIC FALLS	04006300	OFFICE SUPPLIES	204.5	204.5
103151	5/26/2004	ARC19	ARCH WIRELESS	04005250	PAGER SERVICE	120.95	312.14
103151	5/26/2004	ARC19	ARCH WIRELESS	04006359	INV #N8402053E 04/28/04	191.19	312.14
103152	5/26/2004	ARU00	ARUSPEX LLC	04000529	PROVIDE SERVICE AS NJ LICENSED	7083.4	7083.4
103153	5/26/2004	ASS11	ASSOCIATED AUTO PARTS	04000410	Blanket P.O.	27.04	367.67
103153	5/26/2004	ASS11	ASSOCIATED AUTO PARTS	04003509	Parts for Vehicle repairs	340.63	367.67
103154	5/26/2004	AT09	AT & T REVENUE ASSURANCE	04006727	PUBLIC UTILITIES	1585.21	1585.21
103155	5/26/2004	BAR27	BARTELS GARDEN SUPPLIES	04000360	HORTICULTURAL SUPPLIES	89.25	89.25
103156	5/26/2004	BAR41	BARRY DONNA M	04006501	SANE NURSE	39	104

103156	5/26/2004	BAR41	BARRY DONNA M	04006501	SANE NURSE	65	104
103157	5/26/2004	BAS02	BASIC AMERICAN METAL PRODUCTS	04002724	BEDSIDE CABINET: SIMONS	3549	3549
103158	5/26/2004	BAY02	BAYWAY LUMBER	03013430	LUMBER SUPPLIES COVERED	609.23	853.85
103158	5/26/2004	BAY02	BAYWAY LUMBER	04002437	BLANKET FOR LUMBER	63.96	853.85
103158	5/26/2004	BAY02	BAYWAY LUMBER	04002963	LUMBER/SUPPLIES	36.1	853.85
103158	5/26/2004	BAY02	BAYWAY LUMBER	04005559	BLANKET FOR LUMBER	144.56	853.85
103159	5/26/2004	BEI00	BEINSTEIN BAKING CO	04006611	REFRESHMENTS FOR 5/6 FH MTG	38	76.52
103159	5/26/2004	BEI00	BEINSTEIN BAKING CO	04006796	REFRESHMENTS FOR 5/13 FH MTG	38.52	76.52
103160	5/26/2004	BER18	BERKELEY HEIGHTS TOWNSHIP OF	04004901	Little-Lord Farmstead	25000	25000
103161	5/26/2004	BG00	B&G ELEVATOR INC	04006457	INVOICE #1399, 2/4/04: \$520.00	1560	1560
103162	5/26/2004	BLU08	BLUE HILLS DEVELOPMENT	04006547	BOND REFUND FOR PERMIT #3962	144	144
103163	5/26/2004	BM02	B & M CONSULTANTS INC	04004781	CONTRACT 04-WFNJ-102	3755.6	3755.6
103164	5/26/2004	BOR06	BOROUGH OF FANWOOD	04004905	HP Community House/Railroad St	18500	18500
103165	5/26/2004	BRY03	BRYEN LILY	04006090	PARKS AND RECREATION REFUND	180	180
103166	5/26/2004	BUR24	BURJAN'S KENNEL & GAME FARM	04006434	STRAW FOR FIRE ACADEMY	400	400
103167	5/26/2004	BUY00	BUY-WISE AUTO PARTS	04005803	Parts for Vehicles Repairs	188.42	188.42
103168	5/26/2004	CAI02	CAIN SUSAN	04006092	PARKS AND RECREATION REFUND	180	180
103169	5/26/2004	CAL30	CALLAHAN KAREN	04006500	SANE NURSE	750	1370
103169	5/26/2004	CAL30	CALLAHAN KAREN	04006500	SANE NURSE	124	1370
103169	5/26/2004	CAL30	CALLAHAN KAREN	04006500	SANE NURSE	310	1370
103169	5/26/2004	CAL30	CALLAHAN KAREN	04006500	SANE NURSE	186	1370
103170	5/26/2004	CAM07	CAMELOT AUCTION COMPANY	04001296	HORSES	289.25	289.25
103171	5/26/2004	CAP10	CAPRI INST OF HAIR DESIGN	03014863	CONTRACT 03-FAM-146	1066	1066
103172	5/26/2004	CAR70	CARD DATA SYSTEMS	04006836	CARD DATA SYSTEMS	1477	1477
103173	5/26/2004	CAT03	CATHOLIC COMM SERVICES	04004570	CONTRACT 04-SRP-100	2580	2580
103174	5/26/2004	CAT08	CATHOLIC COMMUNITY SERVICES	04005832	CONTRACT 04-WFNJ-104	750	1494
103174	5/26/2004	CAT08	CATHOLIC COMMUNITY SERVICES	04005832	CONTRACT 04-WFNJ-104	744	1494
103175	5/26/2004	CEN00	CENTENNIAL PRODUCTS INC	04006192	MORTUARY SUPPLIES	712.8	712.8
103176	5/26/2004	CEN44	CENTER FOR NON-PROFIT CORP INC	04006574	ONE YEAR SUBSCRIPTION TO	65	65
103177	5/26/2004	CHA42	CHANG SUSAN	04006106	PARKS AND RECREATION REFUND	228	228
103178	5/26/2004	CHO02	CHOICE REHAB INC	04000254	PROVIDE PHYSICAL THERAPY	8166.5	33206.75
103178	5/26/2004	CHO02	CHOICE REHAB INC	04004258	PROVIDE OCCUPATIONAL THERAPY	22540	33206.75
103178	5/26/2004	CHO02	CHOICE REHAB INC	04006642	PROVIDE OCCUPATIONAL THERAPY	2500.25	33206.75
103179	5/26/2004	CIT17	CITY OF ELIZABETH EMS	04006361	INMATES MEDICAL EXPENSES	291.89	905.53
103179	5/26/2004	CIT17	CITY OF ELIZABETH EMS	04006361	INMATES MEDICAL EXPENSES	291.89	905.53
103179	5/26/2004	CIT17	CITY OF ELIZABETH EMS	04006361	INMATES MEDICAL EXPENSES	321.75	905.53
103180	5/26/2004	CLA07	CLARK TOWNSHIP OF	04004912	HP Dr. Robinson Plantation	45000	45000
103181	5/26/2004	CLE06	CLEVELAND TIRE	04001530	Firestone Tires	138.28	138.28
103182	5/26/2004	CNA01	C N A SERVICES	04002945	SHIRTS	730	3320.4
103182	5/26/2004	CNA01	C N A SERVICES	04004544	POSTED-IT PADS FOR 2 3/4 X	1862	3320.4
103182	5/26/2004	CNA01	C N A SERVICES	04006664	JACKETS: UNIFORM FOR TRANSPORT	728.4	3320.4
103183	5/26/2004	COA00	COACH & EQUIPMENT	04006712	Wheel Well Flares Inv#23196	295.6	295.6
103184	5/26/2004	COA08	COASTAR, INC	04006604	BOND REFUND FOR PERMIT #3964	3100	3100

103185	5/26/2004	COH09	COHEN-ESQUILIN SUSAN PHD	04006567	COURT TESTIMONY: STATE V. ABO	300	300
103186	5/26/2004	COO22	COOLING TOWER PARTS, INC.	04005174	1" SCRU TITE FITTING	410.88	410.88
103187	5/26/2004	COR05	CORPORATE CHEFS	04005380	Food services for Union County	1870.4	1870.4
103188	5/26/2004	COR07	CORPORATE EXPRESS	04006534	PRINTER CARTRIDGES	69.3	141.15
103188	5/26/2004	COR07	CORPORATE EXPRESS	04006534	PRINTER CARTRIDGES	71.85	141.15
103189	5/26/2004	COU34	COUNTY OF UNION	04006744	SALARY ADJUSTMENT	38.83	466.08
103189	5/26/2004	COU34	COUNTY OF UNION	04006744	SALARY ADJUSTMENT	427.25	466.08
103190	5/26/2004	COU61	COUNTY OF UNION	04004035	PARKS & REC POLICE SERVICES	2604.75	71123.83
103190	5/26/2004	COU61	COUNTY OF UNION	04006726	FRINGE/HUD 4/29/04	240	71123.83
103190	5/26/2004	COU61	COUNTY OF UNION	04006728	FRINGE FOR WIA/4/29/04	9219.73	71123.83
103190	5/26/2004	COU61	COUNTY OF UNION	04006728	FRINGE FOR WIA/4/29/04	47048.52	71123.83
103190	5/26/2004	COU61	COUNTY OF UNION	04006728	FRINGE FOR WIA/4/29/04	1296.49	71123.83
103190	5/26/2004	COU61	COUNTY OF UNION	04006728	FRINGE FOR WIA/4/29/04	7099.85	71123.83
103190	5/26/2004	COU61	COUNTY OF UNION	04006728	FRINGE FOR WIA/4/29/04	1692.42	71123.83
103190	5/26/2004	COU61	COUNTY OF UNION	04006743	SALARY ADJUSTMENT	828.6	71123.83
103190	5/26/2004	COU61	COUNTY OF UNION	04006743	SALARY ADJUSTMENT	1093.47	71123.83
103191	5/26/2004	COU97	COUNTY COMMANDERS ASSN.	04006059	2004 MEMBERSHIP FEE	300	300
103192	5/26/2004	CRE03	CREATIVE VISUAL SYSTEMS	04005584	STANDARD DIRECT THERMAL PAPER	647.76	661
103192	5/26/2004	CRE03	CREATIVE VISUAL SYSTEMS	04005584	STANDARD DIRECT THERMAL PAPER	13.24	661
103193	5/26/2004	CRE16	CREST ULTRASONICS CORP	04005808	CHEM-CREST #2015	163.21	163.21
103194	5/26/2004	CUR00	CURA INC	04001487	CONTRACT 04-ALC-105	4425	4425
103195	5/26/2004	DAN11	DANONE WATERS NORTH AMERICA	04000890	water delivery	33.46	99.86
103195	5/26/2004	DAN11	DANONE WATERS NORTH AMERICA	04001032	Water supply	66.4	99.86
103196	5/26/2004	DAR00	DARA'S CATERERS	04006784		200	200
103197	5/26/2004	DAU03	DAURIO ANNE	04006053	PARKS AND RECREATION REFUND	180	180
103198	5/26/2004	DAV35	DavEd FIRE SYSTEMS INC	04004479	REPLACE WATER MOTOR GONG	1203.77	1203.77
103199	5/26/2004	DEL08	DELL DIRECT	04004459	COMPUTER	1191	1229.65
103199	5/26/2004	DEL08	DELL DIRECT	04004459	COMPUTER	1.75	1229.65
103199	5/26/2004	DEL08	DELL DIRECT	04004520	COMPUTER KEY BOARD	36.9	1229.65
103200	5/26/2004	DEL33	DELIVERY CONCEPTS EAST	03013130	VAN OVENS	9652	9652
103201	5/26/2004	DIA05	DIANTONIO JUDITH L	04006691	TRANSCRIPTS - 3 INVOICES	381	585.75
103201	5/26/2004	DIA05	DIANTONIO JUDITH L	04006691	TRANSCRIPTS - 3 INVOICES	42	585.75
103201	5/26/2004	DIA05	DIANTONIO JUDITH L	04006691	TRANSCRIPTS - 3 INVOICES	162.75	585.75
103202	5/26/2004	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	04001170	BLANKET FOR MEDICAL SUPPLIES	34.22	3130.26
103202	5/26/2004	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	04001170	BLANKET FOR MEDICAL SUPPLIES	973.2	3130.26
103202	5/26/2004	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	04001170	BLANKET FOR MEDICAL SUPPLIES	2122.84	3130.26
103203	5/26/2004	DIV05	DIVISION OF CONSUMERS AFFAIRS	04005997	MEMBERSHIP DUES	180	540
103203	5/26/2004	DIV05	DIVISION OF CONSUMERS AFFAIRS	04006001	MEMBERSHIP DUES	180	540
103203	5/26/2004	DIV05	DIVISION OF CONSUMERS AFFAIRS	04006258	MEMBERSHIP DUES	180	540
103204	5/26/2004	DMD00	D M DATA	02121450	PICTURE LINK SOFTWARE	4821	6321
103204	5/26/2004	DMD00	D M DATA	02121450	PICTURE LINK SOFTWARE	1500	6321
103205	5/26/2004	DMR00	DMR ARCHITECTS	02085190	RESO. #684-02 ADOPTED 6/20/02	4125	4125
103206	5/26/2004	DRA02	DRAKE COLLEGE OF BUSINESS	04000994	CONTRACT 03-WAD-145	1066.67	5334.33

103206	5/26/2004	DRA02	DRAKE COLLEGE OF BUSINESS	04002019	CONTRACT 03-WAD-151	1066.66	5334.33
103206	5/26/2004	DRA02	DRAKE COLLEGE OF BUSINESS	04004207	CONTRACT 03-FAM-179	1067	5334.33
103206	5/26/2004	DRA02	DRAKE COLLEGE OF BUSINESS	04004208	CONTRACT 03-FAM-180	2134	5334.33
103207	5/26/2004	DYN00	DYNAMIC FAN INC	04003853	BACK AIR HANDLER - ADMIN	9275	9275
103208	5/26/2004	EAR01	EARDLY T PETERSEN CO THE	03010977	BLANKET/STIHL CHAINSAW PARTS	71.5	71.5
103209	5/26/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04006134	WHELEN TLN 2RR TALON DOUBLE	1100	1100
103210	5/26/2004	ELI07	ELIZ COALITION TO HOUSE THE	03013791	CONTRACT 03-HUD-105	595.66	2114.62
103210	5/26/2004	ELI07	ELIZ COALITION TO HOUSE THE	03013791	CONTRACT 03-HUD-105	375.66	2114.62
103210	5/26/2004	ELI07	ELIZ COALITION TO HOUSE THE	03013791	CONTRACT 03-HUD-105	375.64	2114.62
103210	5/26/2004	ELI07	ELIZ COALITION TO HOUSE THE	03013791	CONTRACT 03-HUD-105	767.66	2114.62
103211	5/26/2004	ELI20	ELIZABETH CITY OF	04006391	ELEVATOR INSPECTION	96	96
103212	5/26/2004	ELI32	ELIZABETH PARKING AUTHORITY	03009908	RENTAL/PARKING SPACES	1560	1560
103213	5/26/2004	ELI49	ELIZABETH TOWN HIST FOUND	04002561	RENT & ADT SERVICES	485.07	1500
103213	5/26/2004	ELI49	ELIZABETH TOWN HIST FOUND	04006651	RENT & ADT SERVICES	1014.93	1500
103214	5/26/2004	ELI50	ELIZABETH TOWN WATER CO	04004624	2004 WATER BILLS	248.52	248.52
103215	5/26/2004	ELI52	ELIZABETH AUTO GLASS CO	04004946	REPLACE WINDSHIELD	360	360
103216	5/26/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04006616	MEDICAL SERVICES FOR INMATE	86.94	86.94
103217	5/26/2004	ELS01	ELSVIER HEALTH SCIENCES	04005153	HEALTH UNIT COORDINATING, 5TH	67.42	67.42
103218	5/26/2004	ENG01	ENGINE CITY TECHNICAL INSTITUT	04000295	CONTRACT 03-NEG-171	1066.67	1066.67
103219	5/26/2004	EVE03	EVERLAST AUTO SEAT COVER CO	04006556	REBUILD SEAT	375	375
103220	5/26/2004	EVI00	EVIDENCE STORE THE	04006328	AUDIO TAPE EDITING INV#0403015	150	150
103221	5/26/2004	EXE00	EXECUTIVE BINDING SYSTEMS	03012926	PRINT SHOP MATERIAL	803.94	979.29
103221	5/26/2004	EXE00	EXECUTIVE BINDING SYSTEMS	03012926	PRINT SHOP MATERIAL	175.35	979.29
103222	5/26/2004	EXX03	EXXON/GECC	04006887	Exxon-Mobil Fleet Card Payment	629.05	629.05
103223	5/26/2004	FAM01	FAMILY	04002591	PAYMENT FOR ADS	23	135
103223	5/26/2004	FAM01	FAMILY	04002591	PAYMENT FOR ADS	112	135
103224	5/26/2004	FIR14	FIRST INDEPENDENT AUTO REPAIR	04006183	Rebuilt Trans.Veh#CG18559	1725	1725
103225	5/26/2004	FLA00	FLAGHOUSE INC	04004473	WHEELCHAIR-ACCESSIBLE MOBILE	812	1515.48
103225	5/26/2004	FLA00	FLAGHOUSE INC	04004473	WHEELCHAIR-ACCESSIBLE MOBILE	105.56	1515.48
103225	5/26/2004	FLA00	FLAGHOUSE INC	04005097	ACTIVITIES THERAPY ITEMS AS	325.75	1515.48
103225	5/26/2004	FLA00	FLAGHOUSE INC	04005097	ACTIVITIES THERAPY ITEMS AS	75.8	1515.48
103225	5/26/2004	FLA00	FLAGHOUSE INC	04005097	ACTIVITIES THERAPY ITEMS AS	196.37	1515.48
103226	5/26/2004	FLE07	FLEISCHMAN COLLEEN	04000456	WEEKEND ON CALL SERVICE-PSY UN	500	500
103227	5/26/2004	FRE01	FRED VACHINO & SONS INC	03013869	BLANKET/REPAIRS AND LABOR FOR	240	240
103228	5/26/2004	GAF01	DONNA A GAFFNEY	04006498	SANE NURSE	3.75	6
103228	5/26/2004	GAF01	DONNA A GAFFNEY	04006498	SANE NURSE	2.25	6
103229	5/26/2004	GAL16	GALOP KATHLEEN P	04006570	Develop "The Lasting Imprint	600	600
103230	5/26/2004	GAN01	GANN LAW BOOKS	04006327	SUBSCRIPTION RENEWAL	9739.25	9739.25
103231	5/26/2004	GAR19	GARDEN STATE TILE	04002861	TILE & SUPPLIES	1241.32	1241.32
103232	5/26/2004	GLO07	GLOBAL ELEVATOR TECH INC	04006596	ELEVATOR SERVICE CALL	1059	1059
103233	5/26/2004	GOE02	GOES LITHOGRAPHING CO	04006388	CERTIFICATE OF ELECTION	241.94	315.24
103233	5/26/2004	GOE02	GOES LITHOGRAPHING CO	04006388	CERTIFICATE OF ELECTION	73.3	315.24
103234	5/26/2004	GRA05	GRAINGERS	04004944	STORAGE CABINET	220.02	4462.42

103234	5/26/2004	GRA05	GRAINGERS	04005322	BLANKET FOR DAYTON POWER TOOLS	707.66	4462.42
103234	5/26/2004	GRA05	GRAINGERS	04005322	BLANKET FOR DAYTON POWER TOOLS	374.49	4462.42
103234	5/26/2004	GRA05	GRAINGERS	04005452	DAYTON POWER TOOLS	3160.25	4462.42
103235	5/26/2004	GRA06	GRAMCO WORD PROCESSING INC	04006244	INV #16215, CUST #UNI003	192.45	192.45
103236	5/26/2004	GRE35	GREIFELD JULIA	04006104	PARKS AND RECREATION REFUND	140	140
103237	5/26/2004	GUZ02	GUZMAN LIZARDO JACQUELINE	04006499	SANE NURSE	16.5	60
103237	5/26/2004	GUZ02	GUZMAN LIZARDO JACQUELINE	04006499	SANE NURSE	27.5	60
103237	5/26/2004	GUZ02	GUZMAN LIZARDO JACQUELINE	04006499	SANE NURSE	16	60
103238	5/26/2004	HAL13	HALL BUILDING CORPORATION	03012366	ADDITION & ALT. TO TRAILSIDE	356466.76	356466.76
103239	5/26/2004	HAN06	HANNONS FLOOR COVERING	04005135	FURNISH & INSTALL VENETIAN	252	2536
103239	5/26/2004	HAN06	HANNONS FLOOR COVERING	04006221	MISC.SUPPLIES/FLEXCO	2284	2536
103240	5/26/2004	HCE00	H C EQUITIES	04006276	RENT FOR ALBENDER BLDG	139006.13	139006.13
103241	5/26/2004	HEF00	HEFFNER JOHN D ESQ	02028320	ADDITIONAL LEGAL SERVICES	1203.17	1203.17
103242	5/26/2004	HER16	HERTRICH FLEET SERVICES	04001492	2004 FORD E 350 XL SUPER DUTY	17941	17941
103243	5/26/2004	HER27	HERTZ SUPPLY INC	04006140	S-6 PADDED SEAT BELT	50.51	50.51
103244	5/26/2004	HG00	H & G CONTRACTORS INC	03012438	REPLACEMENT JEFF AVE BRIDGE	210153.83	358640.17
103244	5/26/2004	HG00	H & G CONTRACTORS INC	03012438	REPLACEMENT JEFF AVE BRIDGE	148486.34	358640.17
103245	5/26/2004	HIL03	HILL-ROM INC	04005396	RENTAL OF CLINITRON BED FOR PT	300	300
103246	5/26/2004	HOL29	HOLGADO CESAR MD	04004115	INMATES MEDICAL EXPENSES	1075.64	1218.43
103246	5/26/2004	HOL29	HOLGADO CESAR MD	04004115	INMATES MEDICAL EXPENSES	142.79	1218.43
103247	5/26/2004	HOU00	HOUSE OF FLOWERS	04006397	ORDER# 8826 DATED 4/20/04	5	380
103247	5/26/2004	HOU00	HOUSE OF FLOWERS	04006397	ORDER# 8826 DATED 4/20/04	375	380
103248	5/26/2004	HUD01	HUDSON BLUEPRINT CO INC	04005927	PAPER FOR GIS PLOTTER	392	392
103249	5/26/2004	HUD07	HUDSON ELECTRICAL INSTITUTE	04000995	CONTRACT 03-WAD-147	3200	3200
103250	5/26/2004	HUN12	HUNAN WOK	04006795	REFRESHMENTS FOR 5/13 FH MTG	212.37	212.37
103251	5/26/2004	IAL01	IALEIA INC	04003679	NEW MEMBERSHIP J. MARTINEZ	50	50
103252	5/26/2004	IIR01	IIRP	04004388	REGISTRATION	250	250
103253	5/26/2004	IKO00	IKON OFFICE SOLUTIONS	03006659	1022 COPIER TRAILSIDE	99.82	311.22
103253	5/26/2004	IKO00	IKON OFFICE SOLUTIONS	04002490	COPIER RENTAL	211.4	311.22
103254	5/26/2004	ILG00	ILGIA 2004 CONFERENCE	04005689	CONFERENCE REGISTRATION	175	350
103254	5/26/2004	ILG00	ILGIA 2004 CONFERENCE	04006137	REGISTRATION	175	350
103255	5/26/2004	INF13	INFORMATION & TECHNOLOGY	04001815	CONTRACT 03-WAD-155	2133.33	2133.33
103256	5/26/2004	INL00	INLINGUA	04005881	INTERPRETER SCHOOL ELEC'04	75	415
103256	5/26/2004	INL00	INLINGUA	04005882	INTERPRETER SCHOOL ELEC '04	65	415
103256	5/26/2004	INL00	INLINGUA	04005883	INTERPRETER SCHOOL ELEC '04	75	415
103256	5/26/2004	INL00	INLINGUA	04005884	INTERPRETER SCHOOL ELEC '04	75	415
103256	5/26/2004	INL00	INLINGUA	04006257	TRANSLATION,PROOFREADING AND	125	415
103257	5/26/2004	INS16	INSTITUTE FOR PROFESSIONAL	04006236	REGISTRATION/SEMINAR	99	99
103258	5/26/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03015441	CONTRACT 03-SUP-104	776	3806.25
103258	5/26/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03015441	CONTRACT 03-SUP-104	80	3806.25
103258	5/26/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03015441	CONTRACT 03-SUP-104	829	3806.25
103258	5/26/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03015478	CONTRACT 03-0100-109	2121.25	3806.25
103259	5/26/2004	INT74	INTERNATIONAL SOCIETY FOR THE	04005053	REGISTRATION	135	135

103260	5/26/2004	INV01	INVACARE SUPPLY GROUP	04005027	BLANKET FOR OSTOMY SUPPLIES	67.89	67.89
103261	5/26/2004	IRO00	IRON MOUNTAIN	04004666	ARCHIVE STORAGE	4674.55	4674.55
103262	5/26/2004	JAC12	JACOBS MELINDA	04000310	BLANKET TO PROVIDE PHYSICAL	634.5	634.5
103263	5/26/2004	JAC13	JACOBSON DISTRIBUTING CO	04003604	TELEVISION/VCR	229	229
103264	5/26/2004	JES00	JESCO INC	03001422	BLANKET	269.91	269.91
103265	5/26/2004	JEW00	JEWEL ELECTRIC SUPPLY	03013443	ELECTRICAL SUPPLIES	776.2	5277.76
103265	5/26/2004	JEW00	JEWEL ELECTRIC SUPPLY	03013443	ELECTRICAL SUPPLIES	4501.56	5277.76
103266	5/26/2004	JFS00	JEWISH FAMILY SERVICES	04001586	CONTRACT 04-APC-128	3432.5	16128.2
103266	5/26/2004	JFS00	JEWISH FAMILY SERVICES	04002761	CONTRACT 04-SRP-102	1704	16128.2
103266	5/26/2004	JFS00	JEWISH FAMILY SERVICES	04003943	CONTRACT 04-APC-128 MOD#1	10926.7	16128.2
103266	5/26/2004	JFS00	JEWISH FAMILY SERVICES	04003943	CONTRACT 04-APC-128 MOD#1	65	16128.2
103267	5/26/2004	JM02	J & M NATIONAL SPRING	03015719	AUTO PARTS	1044.26	1044.26
103268	5/26/2004	JOH44	JOHNSTON COMMUNICATIONS	04005962	PHONE INSTALLATION/REPAIR	112.5	225
103268	5/26/2004	JOH44	JOHNSTON COMMUNICATIONS	04005962	PHONE INSTALLATION/REPAIR	112.5	225
103269	5/26/2004	JOR06	NICOLE JORDAN	04002051	PROFESSIONAL SERVICES	75	1100
103269	5/26/2004	JOR06	NICOLE JORDAN	04003798	PROFESSIONAL SERVICES	1025	1100
103270	5/26/2004	JUL02	JULIA STREET TRANSFER STATION	04006730	BULKY WASTE DISPOSAL	9441	9441
103271	5/26/2004	JWG00	J W GOODLIFFE & SON	03009152	WELDING OPERATIONS	302.35	443.51
103271	5/26/2004	JWG00	J W GOODLIFFE & SON	03009152	WELDING OPERATIONS	141.16	443.51
103272	5/26/2004	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	04004772	RESOLUTION FOR SO MEDICAL EVAL	900	900
103273	5/26/2004	KAT01	KATZINS INC	03013274	UNIFORMS	1252	4228.5
103273	5/26/2004	KAT01	KATZINS INC	03013274	UNIFORMS	3.5	4228.5
103273	5/26/2004	KAT01	KATZINS INC	03015502	UNIFORMS AND BADGES	2973	4228.5
103274	5/26/2004	KCI00	KCI	04003791	BLANKET FOR WOUND VAC RENTAL	353.65	2198
103274	5/26/2004	KCI00	KCI	04005290	BLANKET FOR WOUND VAC RENTAL	1844.35	2198
103275	5/26/2004	KEN03	KENILWORTH BORO OF	04002273	CONTRACT 04-ALL-106	1929.57	1929.57
103276	5/26/2004	KEN04	KENILWORTH CAR WASH	03012744	DIV WASHES- RESPONSE VEHICLES	42	42
103277	5/26/2004	KEN07	KENILWORTH HISTORICAL SOCIETY	04004902	HP for Nikschke House	20000	20000
103278	5/26/2004	KEN08	KENILWORTH INN	04006349	WITNESS LODGING	233.44	1366.82
103278	5/26/2004	KEN08	KENILWORTH INN	04006349	WITNESS LODGING	1133.38	1366.82
103279	5/26/2004	KIL00	KILBOURNE & KILBOURNE	04005902	VOLUNTEER PINS & BARS	56	63.5
103279	5/26/2004	KIL00	KILBOURNE & KILBOURNE	04005902	VOLUNTEER PINS & BARS	7.5	63.5
103280	5/26/2004	KOH00	KOHN DENNIS F	04006633	POSTERS FOR SC04- INV# 3597	1428	1428
103281	5/26/2004	KRA01	KRAHNERT BROS INC	04001034	FILL PROPANE TANKS	36	527.7
103281	5/26/2004	KRA01	KRAHNERT BROS INC	04001034	FILL PROPANE TANKS	23.7	527.7
103281	5/26/2004	KRA01	KRAHNERT BROS INC	04001034	FILL PROPANE TANKS	468	527.7
103282	5/26/2004	LDI1	LDI CORPORATION	04006194	MORTUARY SUPPLIES	69	701.5
103282	5/26/2004	LDI1	LDI CORPORATION	04006194	MORTUARY SUPPLIES	587.5	701.5
103282	5/26/2004	LDI1	LDI CORPORATION	04006194	MORTUARY SUPPLIES	45	701.5
103283	5/26/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04006579	INV 155930 BODY ARMOR PRGM	2119	15912
103283	5/26/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04006579	INV 155930 BODY ARMOR PRGM	13793	15912
103284	5/26/2004	LIB03	LIBERTY WATER COMPANY	04002142	2004 WATER BILLS	2592.05	9925.91
103284	5/26/2004	LIB03	LIBERTY WATER COMPANY	04003661	UTILITIES - WATER - BLANKET	7333.86	9925.91

103285	5/26/2004	LIB08	LIBERTY HALL MUSEUM	04004904	HP for L. H. M. Carriage House	15000	15000
103286	5/26/2004	LIN07	LINCOLN TECHNICAL INSTITUTE	04002112	CONTRACT 03-NEG-182	723.67	723.67
103287	5/26/2004	LIN24	LINGWOOD ANTONIA	04006840	PROBATION OFFICE - PLAINFIELD	1749.83	1749.83
103288	5/26/2004	LIN38	LINDA MARINO	04005227	SETTLEMENT OF CLAIM	500	500
103289	5/26/2004	LJ01	L & J CUSTOM ENGRAVERS	04000753	ALUMINUM NAMEPLATES	345	345
103290	5/26/2004	TRI58	TRINITY WORKPLACE LEARNING	04000437	MEMBERSHIP WITH SATELITE SERV	730	730
103291	5/26/2004	LPS00	L P STATILE INC	04000107	POTTED SHRUBBERY	955	955
103292	5/26/2004	LUC23	LUCENTE VINCENT M & ASSOC	04006347	COURT REPORTING/TRANSCRIPT	118	118
103293	5/26/2004	MAC00	MAC-MOD ANALYTICAL	04005960	LAB SUPPLIES A/C#UCPRO1-000	67.75	67.75
103294	5/26/2004	MAI07	MAIN BALSAM FIR PRODUCTS INC	04004766	RESALE ITEMS	103.26	103.26
103295	5/26/2004	MCC27	MCCOY BONNIE	04006089	PARKS AND RECREATION REFUND	180	180
103296	5/26/2004	MEA02	MEALS ON WHEELS INC	04004894	CONTRACT 04-SRP-103	669.08	669.08
103297	5/26/2004	MED33	MEDS-PDN	04005051	REGISTRATION	165	165
103298	5/26/2004	MEG00	KOCHANSKI, MEGA & GALFY, P.C.	04001571	FANELLI V. COUNTY OF UNION	1887.5	1887.5
103299	5/26/2004	MER21	MERCHANTS & DROVERS TAVERN	04004910	HP Merchants & Drovers Tavern	69420	69420
103300	5/26/2004	MET19	METROCALL	04005845	A/C#270-355563; PAGER SERVICE	562.45	562.45
103301	5/26/2004	MET25	METEORLOGIX	04005849	WEATHER SENTRY PREMIUM	1790.9	1790.9
103302	5/26/2004	MEY00	MEYERHOFF WELDING CORP	04006493	WELDING REPAIR BUCKET TRUCK	340	680
103302	5/26/2004	MEY00	MEYERHOFF WELDING CORP	04006554	Fabricate Removable Step	340	680
103303	5/26/2004	MIC29	MICROPOWER COMPUTER INSTITUTE	04002506	CONTRACT 03-NEG-184	3200	3200
103304	5/26/2004	MIS01	MISSISSIPPI TOOL SUPPLY CO	04005283	SLAP VEST SHERIFF'S OFFICE	842.42	842.42
103305	5/26/2004	MOD02	MODERN MEDICAL SYSTEMS COMPANY	04004291	BLANKET FOR BIOMEDICAL MANAGEM	2486.92	3052.91
103305	5/26/2004	MOD02	MODERN MEDICAL SYSTEMS COMPANY	04006155	FACTORY REBUILD OF AIRSEP	544.38	3052.91
103305	5/26/2004	MOD02	MODERN MEDICAL SYSTEMS COMPANY	04006155	FACTORY REBUILD OF AIRSEP	21.61	3052.91
103306	5/26/2004	MOE01	MOEN ORGANIZATION	04000680	RENT FOR PROC. STRIKE FORCE	2326.44	2326.44
103307	5/26/2004	MOR46	MORELLI JR., DOMINICK	04005893	GIFT CERTIFICATES	555	555
103308	5/26/2004	MOT03	MOTOROLA INC	04004446	CDM1250 MOBILE RADIO	660.75	660.75
103309	5/26/2004	MRJ00	MR J'S DELI II	04006330	COUNTY CLERK'S BREAKFAST	241.95	241.95
103310	5/26/2004	MUH01	MUHLENBERG REG MEDICAL CENTER	04003049	CONTRACT 04-SRP-104	2557.14	2557.14
103311	5/26/2004	MUT01	MUTUAL OF AMERICA LIFE	04006683	INSURANCE PAYMENTS	4350	4350
103312	5/26/2004	NAT04	NATIONAL NETWORK SERVICES INC	04005162	FURNITURE FOR VOLUNTEER DIR.	2903.2	3912.83
103312	5/26/2004	NAT04	NATIONAL NETWORK SERVICES INC	04005215	TAKSLIGHT BY HAMILTON SORTER	86.43	3912.83
103312	5/26/2004	NAT04	NATIONAL NETWORK SERVICES INC	04005932	BRAND: HAMILTON SORTER	923.2	3912.83
103313	5/26/2004	NAT3V	NATIONAL SCIENTIFIC CO	04001577	LABORATORY SUPPL ACCT# 001072	237	287.6
103313	5/26/2004	NAT3V	NATIONAL SCIENTIFIC CO	04001577	LABORATORY SUPPL ACCT# 001072	50.6	287.6
103314	5/26/2004	NAT79	NATL FUEL OIL	04006251	INV248541-GASOLINE-ROAD DEPT	4756.83	21815.93
103314	5/26/2004	NAT79	NATL FUEL OIL	04006251	INV248541-GASOLINE-ROAD DEPT	619.01	21815.93
103314	5/26/2004	NAT79	NATL FUEL OIL	04006251	INV248541-GASOLINE-ROAD DEPT	518.46	21815.93
103314	5/26/2004	NAT79	NATL FUEL OIL	04006251	INV248541-GASOLINE-ROAD DEPT	3215.94	21815.93
103314	5/26/2004	NAT79	NATL FUEL OIL	04006251	INV248541-GASOLINE-ROAD DEPT	1331.91	21815.93
103314	5/26/2004	NAT79	NATL FUEL OIL	04006251	INV248541-GASOLINE-ROAD DEPT	5128	21815.93
103314	5/26/2004	NAT79	NATL FUEL OIL	04006251	INV248541-GASOLINE-ROAD DEPT	6245.78	21815.93
103315	5/26/2004	NATF8	NATIONAL SEMINARS GROUP	04006179	REGISTRATION: SEMINAR	169	169

103316	5/26/2004	NEW10	NEW JERSEY MONTHLY	04003360	ADVERTISING: 1/3 PG BLACK &	2490	2490
103317	5/26/2004	NEW11	NEW TECHNOLOGY CENTER INC THE	03008536	CONTRACT 02-WDW-225	1066	1066
103318	5/26/2004	NEW93	NEWTech RECYCLING INC	03008857	ELECTRONIC RECYCLING	2514.4	2514.4
103319	5/26/2004	NFP00	NFPA FULFILLMENT CENTER	04006178	MEMBERSHIP	135	135
103320	5/26/2004	NJC53	NJCASA	04003407	REGISTRATION FEE	250	250
103321	5/26/2004	NJS38	NJ STATE OF-TREASURER	04006360	DRINKING WATER CONNECTION	200	200
103322	5/26/2004	NJS52	NJ STATE TOXICOLOGY LABORATORY	04006320	TOXICOLOGY TESTING SERVICES	22420	22420
103323	5/26/2004	NOR63	NORTHEASTERN MEDICAL TECHNOL	04000563	RESET CONTRACT 03-FAM-140	106	106
103324	5/26/2004	NSI00	N.SIPERSTEIN	04003282	PAINT/SUPPLIES	189.16	366.45
103324	5/26/2004	NSI00	N.SIPERSTEIN	04006540	PAINT/SUPPLIES	177.29	366.45
103325	5/26/2004	OCC02	OCCHIPINTI NOREEN	04006494	SANE NURSE	16.5	72
103325	5/26/2004	OCC02	OCCHIPINTI NOREEN	04006494	SANE NURSE	27.5	72
103325	5/26/2004	OCC02	OCCHIPINTI NOREEN	04006494	SANE NURSE	28	72
103326	5/26/2004	PAL17	PALMIERI STANLEY	04006105	PARKS AND RECREAITON REFUND	360	360
103327	5/26/2004	PAN08	PANASONIC DOCUMENT IMAGING	02127368	Rental Agreement	198	198
103328	5/26/2004	PAR05	PARKER GREENHOUSE	04003287	HORTICULTURAL SERVICES	251.25	251.25
103329	5/26/2004	PAR10	PARKWAY FORD	04001719	KEY BLANK	9.12	9.12
103330	5/26/2004	PEA01	PEAK TECHNOLOGIES	04005601	Thermal Transf. Wax Ribbon	66.72	74.1
103330	5/26/2004	PEA01	PEAK TECHNOLOGIES	04005601	Thermal Transf. Wax Ribbon	7.38	74.1
103331	5/26/2004	PEC00	PECHTERS BAKING GROUP	04000213	BAKERY PRODUCTS	3220.74	3220.74
103332	5/26/2004	PEN03	PENN JERSEY PAPER CO	04002876	TRASH LINERS	183.96	3369.01
103332	5/26/2004	PEN03	PENN JERSEY PAPER CO	04002876	TRASH LINERS	46.58	3369.01
103332	5/26/2004	PEN03	PENN JERSEY PAPER CO	04002876	TRASH LINERS	531.9	3369.01
103332	5/26/2004	PEN03	PENN JERSEY PAPER CO	04005407	BLANKET FOR DISPOSABLE PAPER	2606.57	3369.01
103333	5/26/2004	PEN21	PENN CAMERA	04003743	RIBBON FOR KOD PRINTER 8500	462.5	462.5
103334	5/26/2004	PER19	PERZI JOANNE	04006673	TRANSCRIPTS STATE V. SW	140	140
103335	5/26/2004	PES03	PEST-A-SIDE EXTERMINATING	04001562	EXTERMINATING SERVICES	4246.68	4976.68
103335	5/26/2004	PES03	PEST-A-SIDE EXTERMINATING	04001562	EXTERMINATING SERVICES	730	4976.68
103336	5/26/2004	PLA07	PLAINFIELD CITY OF	04004906	HP for Nathaniel Drake House	50000	50000
103337	5/26/2004	POS02	POSITIVE ATTITUDE INDUSTRIES	04002540	JANITORIAL SUPPLIES	9117.5	17100.5
103337	5/26/2004	POS02	POSITIVE ATTITUDE INDUSTRIES	04006989	JANITORIAL SUPPLIES	7983	17100.5
103338	5/26/2004	PRE25	PREVENTION LINKS INC	04005576	CONTRACT 04-ALC-110	10380	10380
103339	5/26/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04005003	MURATEC FACSIMILE F-98	413	896
103339	5/26/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04005003	MURATEC FACSIMILE F-98	204	896
103339	5/26/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04005003	MURATEC FACSIMILE F-98	279	896
103340	5/26/2004	PRO03	PROCEED INC	04002277	CONTRACT 04-ALC-107	7336	7336
103341	5/26/2004	PSE00	PSE&G	04000835	BLANKET - UTILITIES - ELECTRIC	78648.29	142551.61
103341	5/26/2004	PSE00	PSE&G	04000835	BLANKET - UTILITIES - ELECTRIC	16321.22	142551.61
103341	5/26/2004	PSE00	PSE&G	04002421	2004 ELECTRICAL BILLS	1185.45	142551.61
103341	5/26/2004	PSE00	PSE&G	04002421	2004 ELECTRICAL BILLS	8708.28	142551.61
103341	5/26/2004	PSE00	PSE&G	04002421	2004 ELECTRICAL BILLS	4159.58	142551.61
103341	5/26/2004	PSE00	PSE&G	04002421	2004 ELECTRICAL BILLS	15341.76	142551.61
103341	5/26/2004	PSE00	PSE&G	04002421	2004 ELECTRICAL BILLS	4949.63	142551.61

103341	5/26/2004	PSE00	PSE&G	04006019	GAS SERVICES	13237.4	142551.61
103342	5/26/2004	PUB26	PUBLIC AGENCY TRAINING COUNCIL	04006176	TRAINING	295	295
103343	5/26/2004	QUA22	QUANTO JANICE	04006103	PARKS AND RECREATION REFUND	180	180
103344	5/26/2004	RAB01	ABRAMOWITZ MARC A RABBI	04000115	PROVIDE RELIGIOUS SERVICES FOR	500	500
103345	5/26/2004	RAH01	RAHWAY BUSINESS MACHINES	04005857	MSE COMPATIBLE FOR LEXMARK PRI	379	469
103345	5/26/2004	RAH01	RAHWAY BUSINESS MACHINES	04006597	TIME STAMP MACHINE REPAIRS	90	469
103346	5/26/2004	RAH10	RAHWAY HOUSING AUTHORITY	04002806	CONTRACT 04-NUP-100	180	180
103347	5/26/2004	RAH24	RAHWAY TRAVEL	04006543	UNION COUNTY PROSECUTOR'S OFF	335.2	2931.9
103347	5/26/2004	RAH24	RAHWAY TRAVEL	04006543	UNION COUNTY PROSECUTOR'S OFF	657.6	2931.9
103347	5/26/2004	RAH24	RAHWAY TRAVEL	04006543	UNION COUNTY PROSECUTOR'S OFF	710.4	2931.9
103347	5/26/2004	RAH24	RAHWAY TRAVEL	04006543	UNION COUNTY PROSECUTOR'S OFF	352.7	2931.9
103347	5/26/2004	RAH24	RAHWAY TRAVEL	04006552	EXTRADITION OF ROSELLE PENN	876	2931.9
103348	5/26/2004	RAL02	V.E.RALPH & SON	04006163	LITTLE ANNE ADULT DISPOSABLE	94	94
103349	5/26/2004	RAY03	RAYS SPORT SHOP INC	04001724	UCERT; STRIKE PLATE CARRIERS	1675	6297.14
103349	5/26/2004	RAY03	RAYS SPORT SHOP INC	04002927	RBR #203-70 LEVEL IIIA VEST	1318.44	6297.14
103349	5/26/2004	RAY03	RAYS SPORT SHOP INC	04002927	RBR #203-70 LEVEL IIIA VEST	2155.8	6297.14
103349	5/26/2004	RAY03	RAYS SPORT SHOP INC	04002927	RBR #203-70 LEVEL IIIA VEST	1077.9	6297.14
103349	5/26/2004	RAY03	RAYS SPORT SHOP INC	04002927	RBR #203-70 LEVEL IIIA VEST	70	6297.14
103350	5/26/2004	RCO00	R C OFFICE CONCEPTS	04003641	FILE CABINET REPAIR	318	318
103351	5/26/2004	REA04	READ AUTO PARTS & EQUIP CO	04004953	BLANKET FOR FILTERS	2499.09	3488.06
103351	5/26/2004	REA04	READ AUTO PARTS & EQUIP CO	04006748	BLANKET FOR FILTERS	988.97	3488.06
103352	5/26/2004	REE05	REEVES REED ARBORETUM	04004903	HP for Reeves Reed Arboretum	20000	20000
103353	5/26/2004	REM02	REMCO OVERHEAD CRANE INC.	04005606	CRANE INSPECTION	550	550
103354	5/26/2004	RJP01	RJP ENTERPRISES	04006376	RAMP SYSTEM RENTALS	3668	3668
103355	5/26/2004	ROT08	ROTONDO'S	04006613	LUNCHEON- 5/13/04	337.5	337.5
103356	5/26/2004	ROY00	ROYAL BATTERY DISTRIBUTORS	04006290	inv 116642 automotive battery	41.93	68.13
103356	5/26/2004	ROY00	ROYAL BATTERY DISTRIBUTORS	04006290	inv 116642 automotive battery	26.2	68.13
103357	5/26/2004	RUD03	RUDYS/VAS CO INC	04006588	INV 28447- STROBE TUBE	105.5	395.25
103357	5/26/2004	RUD03	RUDYS/VAS CO INC	04006588	INV 28447- STROBE TUBE	289.75	395.25
103358	5/26/2004	SAG00	SAGE ELDERCARE	04002807	CONTRACT 04-SRP-107	1527.5	11968.65
103358	5/26/2004	SAG00	SAGE ELDERCARE	04002808	CONTRACT 04-SRP-106	2434.25	11968.65
103358	5/26/2004	SAG00	SAGE ELDERCARE	04003047	CONTRACT 04-APC-129	2477.32	11968.65
103358	5/26/2004	SAG00	SAGE ELDERCARE	04004137	CONTRACT 04-DSS-101	2372.5	11968.65
103358	5/26/2004	SAG00	SAGE ELDERCARE	04004143	CONTRACT 04-SHI-100	1727.08	11968.65
103358	5/26/2004	SAG00	SAGE ELDERCARE	04004828	CONTRACT 04-PGA-101	1430	11968.65
103359	5/26/2004	SAN12	SANGIULIANO GEORGE	04006516	BOND REFUND FOR PERMIT #3960	720	720
103360	5/26/2004	SAN16	SANNIOLA ANDREA M	04006592	TRANSCRIPTS:4/4, 4/20, 4/23/04	115	1642
103360	5/26/2004	SAN16	SANNIOLA ANDREA M	04006592	TRANSCRIPTS:4/4, 4/20, 4/23/04	65	1642
103360	5/26/2004	SAN16	SANNIOLA ANDREA M	04006592	TRANSCRIPTS:4/4, 4/20, 4/23/04	1462	1642
103361	5/26/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04005111	PROVIDE PROFESSIONAL	1200	1200
103362	5/26/2004	SCA06	SCARINCI EILEEN	04006475	SANE NURSE	54	506
103362	5/26/2004	SCA06	SCARINCI EILEEN	04006475	SANE NURSE	250	506
103362	5/26/2004	SCA06	SCARINCI EILEEN	04006475	SANE NURSE	112	506

103362	5/26/2004	SCA06	SCARINCI EILEEN	04006475	SANE NURSE	90	506
103363	5/26/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04006234	COURT REPORTER ATTENDANCE	900	4500
103363	5/26/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04006234	COURT REPORTER ATTENDANCE	675	4500
103363	5/26/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04006234	COURT REPORTER ATTENDANCE	450	4500
103363	5/26/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04006234	COURT REPORTER ATTENDANCE	675	4500
103363	5/26/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04006234	COURT REPORTER ATTENDANCE	675	4500
103363	5/26/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04006234	COURT REPORTER ATTENDANCE	450	4500
103363	5/26/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04006234	COURT REPORTER ATTENDANCE	675	4500
103364	5/26/2004	SHA00	SHABAN INC	04006281	GAYLORD KITCHEN EXHAUST	2280	2280
103365	5/26/2004	SHA21	SHARPE MARY ANNE	04006476	SANE NURSE	27	120
103365	5/26/2004	SHA21	SHARPE MARY ANNE	04006476	SANE NURSE	48	120
103365	5/26/2004	SHA21	SHARPE MARY ANNE	04006476	SANE NURSE	45	120
103366	5/26/2004	SHA27	SHAW'S GARAGE	04006052	VECTOR POWER INVERTER	1400	1400
103367	5/26/2004	SHE26	SHERWIN WILLIAMS PAINT	04000099	PAINT & SUPPLIES	83.9	83.9
103368	5/26/2004	SIP02	SIPERSTEINS PAINT	04001937	BLANKET/PAINT AND SUPPLIES	196.96	196.96
103369	5/26/2004	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	03014866	CONTRACT 03-WDW-134	427	427
103370	5/26/2004	SMI15	SMITH MOTOR COMPANY	04006595	RENT FOR MV & PRINT SERVICES	30000	30000
103371	5/26/2004	SMI37	SMITH SUSAN	04006102	PARKS AND RECREATION REFUND	180	180
103372	5/26/2004	SOM10	SOMERSET FEED & GRAIN	04000264	HORSE FEED	116.9	116.9
103373	5/26/2004	SOU08	SOURCE INTERNATIONAL	04004043	STAXX SLED BASE CHAIR FULLY	1804.6	2851.8
103373	5/26/2004	SOU08	SOURCE INTERNATIONAL	04004814	CHAIRS	1047.2	2851.8
103374	5/26/2004	SPE11	SPECTRUM MEDICAL LEASING INC	04000573	LEASEING OF 1 VITAL CHECK	244.87	676.27
103374	5/26/2004	SPE11	SPECTRUM MEDICAL LEASING INC	04004597	LEASE OF 4 ALARIS MODEL #4200	431.4	676.27
103375	5/26/2004	SPR07	SPRUCE INDUSTRIES	04000751	BLANKET - JANITORIAL SUPPLIES	2774.4	4140.4
103375	5/26/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITOORIAL SUPPLIES	310	4140.4
103375	5/26/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITOORIAL SUPPLIES	957	4140.4
103375	5/26/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITOORIAL SUPPLIES	99	4140.4
103376	5/26/2004	STE41	STERICYCLE INC	04006206	BLANKET FOR MEDICAL WASTE	402.85	402.85
103377	5/26/2004	STO18	STOP & SHOP	04000987	GROCERIES	66	66
103378	5/26/2004	STR11	STRIKE MERCHANTS BOWLING CLUB	04006792	DONATION	2000	2000
103379	5/26/2004	STT01	ST. THERESA'S CATHOLIC CHURCH	04006514	BOND REFUND FOR PERMIT #34241	800	800
103380	5/26/2004	SUL02	SULLIVAN CHEVROLET INC	04006583	INV 55865 PIPE KIT	24.03	201.4
103380	5/26/2004	SUL02	SULLIVAN CHEVROLET INC	04006583	INV 55865 PIPE KIT	49.87	201.4
103380	5/26/2004	SUL02	SULLIVAN CHEVROLET INC	04006591	PROGRAM BODY COMPUTER	127.5	201.4
103381	5/26/2004	SUM11	SUMMIT HIGH SCHOOL	04006048	PARKS AND RECREATION REFUND	4000	4000
103382	5/26/2004	SUP11	SUPPLY SAVER CORPORATION	04006151	OFFICE SUPPLIES	119.7	4724.45
103382	5/26/2004	SUP11	SUPPLY SAVER CORPORATION	04006151	OFFICE SUPPLIES	71.7	4724.45
103382	5/26/2004	SUP11	SUPPLY SAVER CORPORATION	04006151	OFFICE SUPPLIES	17.8	4724.45
103382	5/26/2004	SUP11	SUPPLY SAVER CORPORATION	04006151	OFFICE SUPPLIES	19.9	4724.45
103382	5/26/2004	SUP11	SUPPLY SAVER CORPORATION	04006151	OFFICE SUPPLIES	39.95	4724.45
103382	5/26/2004	SUP11	SUPPLY SAVER CORPORATION	04006151	OFFICE SUPPLIES	170.7	4724.45
103382	5/26/2004	SUP11	SUPPLY SAVER CORPORATION	04006151	OFFICE SUPPLIES	77.8	4724.45
103382	5/26/2004	SUP11	SUPPLY SAVER CORPORATION	04006180	PRINTER-FUSER KIT	615	4724.45

103382	5/26/2004	SUP11	SUPPLY SAVER CORPORATION	04006186	CORDLESS OPTICAL MOUSE	139.8	4724.45
103382	5/26/2004	SUP11	SUPPLY SAVER CORPORATION	04006207	INK CARTRIDGES	207.2	4724.45
103382	5/26/2004	SUP11	SUPPLY SAVER CORPORATION	04006207	INK CARTRIDGES	39	4724.45
103382	5/26/2004	SUP11	SUPPLY SAVER CORPORATION	04006235	ZIP DISKS	127.8	4724.45
103382	5/26/2004	SUP11	SUPPLY SAVER CORPORATION	04006266	TONER FOR PRINTER	401.6	4724.45
103382	5/26/2004	SUP11	SUPPLY SAVER CORPORATION	04006272	INK FOR PRINTER	176.4	4724.45
103382	5/26/2004	SUP11	SUPPLY SAVER CORPORATION	04006301	INK TONER FOR PRINTER	258	4724.45
103382	5/26/2004	SUP11	SUPPLY SAVER CORPORATION	04006307	office supplies	152.9	4724.45
103382	5/26/2004	SUP11	SUPPLY SAVER CORPORATION	04006307	office supplies	83.8	4724.45
103382	5/26/2004	SUP11	SUPPLY SAVER CORPORATION	04006345	HP INKJETS	149.4	4724.45
103382	5/26/2004	SUP11	SUPPLY SAVER CORPORATION	04006389	INK CARTRIDGE FOR COMPUTER	207.2	4724.45
103382	5/26/2004	SUP11	SUPPLY SAVER CORPORATION	04006390	CD'S FOR OFFICE	53.8	4724.45
103382	5/26/2004	SUP11	SUPPLY SAVER CORPORATION	04006452	PRINTER TONER CARTRIDGES	189.9	4724.45
103382	5/26/2004	SUP11	SUPPLY SAVER CORPORATION	04006452	PRINTER TONER CARTRIDGES	189.9	4724.45
103382	5/26/2004	SUP11	SUPPLY SAVER CORPORATION	04006452	PRINTER TONER CARTRIDGES	139.9	4724.45
103382	5/26/2004	SUP11	SUPPLY SAVER CORPORATION	04006452	PRINTER TONER CARTRIDGES	189.9	4724.45
103382	5/26/2004	SUP11	SUPPLY SAVER CORPORATION	04006492	DISPENSER/REFILL	45.9	4724.45
103382	5/26/2004	SUP11	SUPPLY SAVER CORPORATION	04006492	DISPENSER/REFILL	35	4724.45
103382	5/26/2004	SUP11	SUPPLY SAVER CORPORATION	04006764	INK CARTRIDGES SHERIFF'S	249	4724.45
103382	5/26/2004	SUP11	SUPPLY SAVER CORPORATION	04006764	INK CARTRIDGES SHERIFF'S	140	4724.45
103382	5/26/2004	SUP11	SUPPLY SAVER CORPORATION	04006764	INK CARTRIDGES SHERIFF'S	126.5	4724.45
103382	5/26/2004	SUP11	SUPPLY SAVER CORPORATION	04006764	INK CARTRIDGES SHERIFF'S	289	4724.45
103383	5/26/2004	SYS04	SYLVESTER EMMANUEL FR.	04000305	PROVIDE CHAPLAINCY SERVICES	900	900
103384	5/26/2004	TAN04	TANNER SCHOOL FURNITURE CORP	04003694	FURNITURE, VW UNIT	513.61	4179.6
103384	5/26/2004	TAN04	TANNER SCHOOL FURNITURE CORP	04003694	FURNITURE, VW UNIT	394.19	4179.6
103384	5/26/2004	TAN04	TANNER SCHOOL FURNITURE CORP	04003694	FURNITURE, VW UNIT	61.2	4179.6
103384	5/26/2004	TAN04	TANNER SCHOOL FURNITURE CORP	04003694	FURNITURE, VW UNIT	346.8	4179.6
103384	5/26/2004	TAN04	TANNER SCHOOL FURNITURE CORP	04003694	FURNITURE, VW UNIT	126	4179.6
103384	5/26/2004	TAN04	TANNER SCHOOL FURNITURE CORP	04003694	FURNITURE, VW UNIT	104.4	4179.6
103384	5/26/2004	TAN04	TANNER SCHOOL FURNITURE CORP	04004514	QUOTE# Q9385 DATED 3/30/04	2633.4	4179.6
103385	5/26/2004	TAR01	TARGET TRAINING CENTER	04003805	CONTRACT 03-NEG-191	1066.67	1066.67
103386	5/26/2004	TEE02	TEE TIME KING INC	04000191	COMPUTER RESERVATION SYSTEM	3450	3450
103387	5/26/2004	TEM03	TEMPO SYSTEMS	04006310	CHECK AND MAINTENANCE ON THE	90	90
103388	5/26/2004	CEN62	CENTER FOR ACUPUNCTURE &	04002743	PROVIDE SERVICE FOR 2 PSYCH	470	4080
103388	5/26/2004	CEN62	CENTER FOR ACUPUNCTURE &	04004964	MEDICAL SERVICE	2040	4080
103388	5/26/2004	CEN62	CENTER FOR ACUPUNCTURE &	04004964	MEDICAL SERVICE	1570	4080
103389	5/26/2004	TES01	TESSCO INC	04005810	CONNECTOR/ANT. CABLE (2832162)	140.71	140.71
103390	5/26/2004	THE22	THERMO ELECTRON CORPORATION	04003950	LABORATORY EQUIPMENT	386.4	472.88
103390	5/26/2004	THE22	THERMO ELECTRON CORPORATION	04003950	LABORATORY EQUIPMENT	86.48	472.88
103391	5/26/2004	THE24	THEODORE MOSS, PE	04006428	HAWALKA V. UC	80	80
103392	5/26/2004	THO09	THOMAS SCIENTIFIC	04006195	LABORATORY SUPPLIES	492.47	492.47
103393	5/26/2004	THO33	THOMSON WEST	04000725	WESTLAW INTERNET SUBSCRIPTION	1292.7	2301.11
103393	5/26/2004	THO33	THOMSON WEST	04002898	WESTLAW MONTHLY CHARGES	248.81	2301.11

103393	5/26/2004	THO33	THOMSON WEST	04005510	N.J.S.A. 30 & 40A	90	2301.11
103393	5/26/2004	THO33	THOMSON WEST	04005510	N.J.S.A. 30 & 40A	270	2301.11
103393	5/26/2004	THO33	THOMSON WEST	04006963	legal books	201	2301.11
103393	5/26/2004	THO33	THOMSON WEST	04007003	WEST INFORMATION CHARGES	198.6	2301.11
103394	5/26/2004	THU00	THUL AUTO STORES	04003058	Parts for Vehicles Repairs	13.18	13.18
103395	5/26/2004	TIM02	TIMES NEWSPAPER THE	04006907	LEGAL AD ACCT #9085274086LM	107.84	107.84
103396	5/26/2004	TL00	T & L CATERERS	04005721	PROVIDE BREAKFAST & LUNCH	200	2595
103396	5/26/2004	TL00	T & L CATERERS	04005721	PROVIDE BREAKFAST & LUNCH	2395	2595
103397	5/26/2004	TOW01	TOWNE DELICATESSEN & CATERERS	04006378	FOOD FOR MEETINGS	1362	1700
103397	5/26/2004	TOW01	TOWNE DELICATESSEN & CATERERS	04006396	CATERING	173.75	1700
103397	5/26/2004	TOW01	TOWNE DELICATESSEN & CATERERS	04006396	CATERING	164.25	1700
103398	5/26/2004	TRA09	TRANE PARTS CENTER OF NJ	04006331	GAS/ELECTRIC ROOFTOP UNIT	2943.64	2943.64
103399	5/26/2004	TRI01	TRI STATE VENDING & FOOD	04006622	SUPPLIES FOR FH KITCHEN	65	65
103400	5/26/2004	TRI06	TRI-COUNTY TRANSPORTATION	04005861	MEDICAL TRANSPORTATION	6926	13688
103400	5/26/2004	TRI06	TRI-COUNTY TRANSPORTATION	04005861	MEDICAL TRANSPORTATION	6762	13688
103401	5/26/2004	TRI31	TRINITAS HOSPITAL	03007023	Medical Services	16.65	22956.93
103401	5/26/2004	TRI31	TRINITAS HOSPITAL	03007023	Medical Services	4607.8	22956.93
103401	5/26/2004	TRI31	TRINITAS HOSPITAL	03007023	Medical Services	17141.99	22956.93
103401	5/26/2004	TRI31	TRINITAS HOSPITAL	03007023	Medical Services	300	22956.93
103401	5/26/2004	TRI31	TRINITAS HOSPITAL	03007023	Medical Services	358.49	22956.93
103401	5/26/2004	TRI31	TRINITAS HOSPITAL	04006363	INMATES INMATES ACCTS	232	22956.93
103401	5/26/2004	TRI31	TRINITAS HOSPITAL	04006363	INMATES INMATES ACCTS	300	22956.93
103402	5/26/2004	TRI41	TRINITAS HOSPITAL JSC	04005400	PROFESSIONAL SERVICES	50.85	50.85
103403	5/26/2004	TRI53	TRIUNFO MARIA	04006050	PARKS AND RECREATION REFUND	87	87
103404	5/26/2004	TRO05	TROPICANA CASINO & RESORT	04004270	LODGING	80	80
103405	5/26/2004	TUR08	TURNING POINT INC	04002285	CONTRACT 04-ALC-103	15068	15068
103406	5/26/2004	UCC14	UC COLLEGE	04005542	CONTRACT 04-WFNJ-107	13554.8	116789.6
103406	5/26/2004	UCC14	UC COLLEGE	04005543	CONTRACT 04-WFNJ-112	46259.6	116789.6
103406	5/26/2004	UCC14	UC COLLEGE	04005544	CONTRACT 04-WFNJ-111	50563.2	116789.6
103406	5/26/2004	UCC14	UC COLLEGE	04005544	CONTRACT 04-WFNJ-111	6412	116789.6
103407	5/26/2004	UCE02	UC EDUCATIONAL SERVICES COMM	03011611	CONTRACT 03-WYT-100	7107.96	7107.96
103408	5/26/2004	UCV03	UC VO-TECH SCHOOL	03014076	CONTRACT 03-WAD-110	1066.66	5383.34
103408	5/26/2004	UCV03	UC VO-TECH SCHOOL	04002801	CONTRACT 03-WDW-153	1066.66	5383.34
103408	5/26/2004	UCV03	UC VO-TECH SCHOOL	04003041	CONTRACT 03-FAM-177	1067	5383.34
103408	5/26/2004	UCV03	UC VO-TECH SCHOOL	04003797	CONTRACT 03-NEG-187	1066.67	5383.34
103408	5/26/2004	UCV03	UC VO-TECH SCHOOL	04005692	RESET 02-FAM-155	1067	5383.34
103408	5/26/2004	UCV03	UC VO-TECH SCHOOL	04006351	PROSECUTOR LUNCHEON	49.35	5383.34
103409	5/26/2004	ULT03	ULTRASOUND DIAGNOSTIC SCHOOL	03005499	CONTRACT 03-NEG-130	2453	2453
103410	5/26/2004	UNI07	UNION BAPTIST CHURCH	04005666	CONTRACT 04-NUP-103	1250	1250
103411	5/26/2004	UNI1N	UNITED PARCEL SERVICE	04000486	BLANKET FOR OVERNIGHT SHIPPING	45.63	95.88
103411	5/26/2004	UNI1N	UNITED PARCEL SERVICE	04000728	BLANKET FOR OVERNIGHT MAIL SRV	29.68	95.88
103411	5/26/2004	UNI1N	UNITED PARCEL SERVICE	04001501	shipping	20.57	95.88
103412	5/26/2004	UNI1T	UNION COUNTY ORTHOPEDIC GROUP	04006006	INMATES MEDICAL EXPENSES	127.39	127.39

103413	5/26/2004	UNI45	UNITED PARCEL SERVICE	04000844	BLANKET FOR SHIPPING	5.76	40.34
103413	5/26/2004	UNI45	UNITED PARCEL SERVICE	04000844	BLANKET FOR SHIPPING	34.58	40.34
103414	5/26/2004	UNI51	UNITED WAY OF GREATER UNION	04006333	REGISTRATION	30	30
103415	5/26/2004	UNI82	UNION TWNHP HISTORICAL SOCIETY	04004908	HP for Caldwell Parsonage	50000	50000
103416	5/26/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04005373	INMATES MEDICAL EXPENSES	100	200
103416	5/26/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04005373	INMATES MEDICAL EXPENSES	100	200
103417	5/26/2004	USG01	US GOLF ASSOCIATION	04006158	SUBSCRIPTION	18	18
103418	5/26/2004	USL00	US LUBES LLC	04006383	15 W 40 HD MOTOR OIL / 55GAL	985.8	2066.7
103418	5/26/2004	USL00	US LUBES LLC	04006482	55gal. SAE 5W30 MOTOR OIL	1080.9	2066.7
103420	5/26/2004	VER08	VERIZON WIRELESS	04005421	CELLULAR PHONE SERVICE	33.98	878.81
103420	5/26/2004	VER08	VERIZON WIRELESS	04006156	ACCT. NO. 106006046	28.34	878.81
103420	5/26/2004	VER08	VERIZON WIRELESS	04006245	CUST #6959 CDPD TRAFFIC CHARGE	27.55	878.81
103420	5/26/2004	VER08	VERIZON WIRELESS	04006245	CUST #6959 CDPD TRAFFIC CHARGE	27.56	878.81
103420	5/26/2004	VER08	VERIZON WIRELESS	04006510	WIRELESS SERVICE FOR LAPTOPS	622.32	878.81
103420	5/26/2004	VER08	VERIZON WIRELESS	04006528	ACCT. NO. 104481393	64.48	878.81
103420	5/26/2004	VER08	VERIZON WIRELESS	04006610	ACCT. NO. 109065798	29.29	878.81
103420	5/26/2004	VER08	VERIZON WIRELESS	04006612	ACCT. NO. 105823957	45.29	878.81
103421	5/26/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	10476.85	12287.99
103421	5/26/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	82.08	12287.99
103421	5/26/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	271.19	12287.99
103421	5/26/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	39.55	12287.99
103421	5/26/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	66.66	12287.99
103421	5/26/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	122.51	12287.99
103421	5/26/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	137.64	12287.99
103421	5/26/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	34.11	12287.99
103421	5/26/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	23.5	12287.99
103421	5/26/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	96.74	12287.99
103421	5/26/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.86	12287.99
103421	5/26/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	117.27	12287.99
103421	5/26/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	189.54	12287.99
103421	5/26/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.86	12287.99
103421	5/26/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.86	12287.99
103421	5/26/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	198.03	12287.99
103421	5/26/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	45.63	12287.99
103421	5/26/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.86	12287.99
103421	5/26/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.86	12287.99
103421	5/26/2004	VER09	VERIZON	04006171	MONTHLY TELE. SERVICE	277.39	12287.99
103422	5/26/2004	VER24	VERIZON INTERNET SOLUTIONS	04005908	INTERNET SERVICE A/C#5613677	817.73	4088.65
103422	5/26/2004	VER24	VERIZON INTERNET SOLUTIONS	04005908	INTERNET SERVICE A/C#5613677	817.73	4088.65
103422	5/26/2004	VER24	VERIZON INTERNET SOLUTIONS	04005908	INTERNET SERVICE A/C#5613677	817.73	4088.65
103422	5/26/2004	VER24	VERIZON INTERNET SOLUTIONS	04005908	INTERNET SERVICE A/C#5613677	817.73	4088.65
103422	5/26/2004	VER24	VERIZON INTERNET SOLUTIONS	04005908	INTERNET SERVICE A/C#5613677	817.73	4088.65
103423	5/26/2004	VIL03	VILLAGE SUPERMARKET	03010938	GROCERS	260.94	260.94

ChkReg2004

103424	5/26/2004	VIS00	VISITING HOMEMAKER SERVICE	04001582	CONTRACT 04-APC-119	3219.26	36090.1
103424	5/26/2004	VIS00	VISITING HOMEMAKER SERVICE	04001587	CONTRACT 04-APC-131	2572.92	36090.1
103424	5/26/2004	VIS00	VISITING HOMEMAKER SERVICE	04002762	CONTRACT 04-SRP-110	13938.5	36090.1
103424	5/26/2004	VIS00	VISITING HOMEMAKER SERVICE	04003800	CONTRACT 04-APC-131 MOD#1	13.42	36090.1
103424	5/26/2004	VIS00	VISITING HOMEMAKER SERVICE	04004138	CONTRACT 04-DSS-102	1998	36090.1
103424	5/26/2004	VIS00	VISITING HOMEMAKER SERVICE	04005309	CONTRACT 04-PGA-102	4680.5	36090.1
103424	5/26/2004	VIS00	VISITING HOMEMAKER SERVICE	04005684	CONTRACT 04-HEI-104	2941.5	36090.1
103424	5/26/2004	VIS00	VISITING HOMEMAKER SERVICE	04005684	CONTRACT 04-HEI-104	2619	36090.1
103424	5/26/2004	VIS00	VISITING HOMEMAKER SERVICE	04005684	CONTRACT 04-HEI-104	4107	36090.1
103425	5/26/2004	VIS01	VISITING NURSE AFFILIATE	04005531	CONTRACT 04-PGA-103	4455	4455
103426	5/26/2004	WAR16	WARD'S ICE CREAM CO	04000251	ICE CREAM PRODUCTS	758.42	758.42
103427	5/26/2004	WAR20	WARNER GLEN T	03005757	HORSE SHOE BID	2310	3832.5
103427	5/26/2004	WAR20	WARNER GLEN T	03005757	HORSE SHOE BID	1522.5	3832.5
103428	5/26/2004	WAR21	WARRENVILLE HARDWARE	04006653	DRILL PRESS SHIELD	39.99	39.99
103429	5/26/2004	WAS10	WASTE MANAGEMENT INC	04005136	BLANKET FOR TRASH REMOVAL	173.07	2315.38
103429	5/26/2004	WAS10	WASTE MANAGEMENT INC	04005136	BLANKET FOR TRASH REMOVAL	173.07	2315.38
103429	5/26/2004	WAS10	WASTE MANAGEMENT INC	04006544	COMPACTOR DUMPING	739.44	2315.38
103429	5/26/2004	WAS10	WASTE MANAGEMENT INC	04006643	COMPACTOR DUMPING	983.84	2315.38
103429	5/26/2004	WAS10	WASTE MANAGEMENT INC	04006944	COMPACTOR DUMPING	245.96	2315.38
103430	5/26/2004	WBM00	W B MASON	04000454	OFFICE SUPPLIES	52.54	6599.86
103430	5/26/2004	WBM00	W B MASON	04002071	HI BACK SWVL CHAIR, BURGUNDY	199.8	6599.86
103430	5/26/2004	WBM00	W B MASON	04002968	HON 7800 SERIES	194.25	6599.86
103430	5/26/2004	WBM00	W B MASON	04003527	COMPUTER DESK	49.5	6599.86
103430	5/26/2004	WBM00	W B MASON	04004492	SHELL DESK 30X60 HON10578MM	136.53	6599.86
103430	5/26/2004	WBM00	W B MASON	04005088	BLANKET ORDER FOR STATIONERY	1988.67	6599.86
103430	5/26/2004	WBM00	W B MASON	04005088	BLANKET ORDER FOR STATIONERY	1750.62	6599.86
103430	5/26/2004	WBM00	W B MASON	04005788	BLACK INK CARTRIDGE	577.5	6599.86
103430	5/26/2004	WBM00	W B MASON	04005805	ANSWERING SYSTEM	37	6599.86
103430	5/26/2004	WBM00	W B MASON	04005935	HP INKJET CARTRIDGES	898.5	6599.86
103430	5/26/2004	WBM00	W B MASON	04005935	HP INKJET CARTRIDGES	690	6599.86
103430	5/26/2004	WBM00	W B MASON	04006038	printer cable	24.95	6599.86
103431	5/26/2004	WES04	WEST GROUP PAYMENT CENTER	04005898	NJ SESSION LAWS & PAMLETS	384	384
103432	5/26/2004	WES15	WESTFIELD LEADER THE	04006135	2004 SUBSCRIPTION RENEWAL	28	28
103433	5/26/2004	WIN04	WINDSOR SOIL CO	04003477	TOP SOIL MATERIAL	8320	8320
103434	5/26/2004	WIN09	WINSORS TRACTOR TRAILER	04003792	CONTRACT 03-WDW-164	3200	3200
103435	5/26/2004	WIN11	WINTERS STAMP MFG CO	03013125	BLANKET ORDER FOR STAMPS	13	26.25
103435	5/26/2004	WIN11	WINTERS STAMP MFG CO	04001551	RUBBER STAMPS & ACESSORIES	9.1	26.25
103435	5/26/2004	WIN11	WINTERS STAMP MFG CO	04001551	RUBBER STAMPS & ACESSORIES	4.15	26.25
103436	5/26/2004	WIN23	WINZER CORP	04004525	FASTENERS-GR 8 HEX NUT 1/2-13	93	4149.08
103436	5/26/2004	WIN23	WINZER CORP	04004525	FASTENERS-GR 8 HEX NUT 1/2-13	1948	4149.08
103436	5/26/2004	WIN23	WINZER CORP	04004525	FASTENERS-GR 8 HEX NUT 1/2-13	97.85	4149.08
103436	5/26/2004	WIN23	WINZER CORP	04004525	FASTENERS-GR 8 HEX NUT 1/2-13	274.2	4149.08
103436	5/26/2004	WIN23	WINZER CORP	04004525	FASTENERS-GR 8 HEX NUT 1/2-13	1279	4149.08

103436	5/26/2004	WIN23	WINZER CORP	04004525	FASTENERS-GR 8 HEX NUT 1/2-13	15.3	4149.08
103436	5/26/2004	WIN23	WINZER CORP	04004525	FASTENERS-GR 8 HEX NUT 1/2-13	324.4	4149.08
103436	5/26/2004	WIN23	WINZER CORP	04005848	FRT. CHARGES FOR PO #04004525	117.33	4149.08
103437	5/26/2004	WON00	WONDERFUL WORLD OF TRAVEL	04004895	ROUND TRIP AIRLINE TICKET	323.7	323.7
103438	5/26/2004	WOR07	WORRALL COMMUNITY NEWSPAPER	04006239	SUBSCRIPTION	26	26
103439	5/26/2004	WOR12	WORKFORCE ADVANTAGE	03014858	CONTRACT 03-WAD-118	1426	14453.44
103439	5/26/2004	WOR12	WORKFORCE ADVANTAGE	03014865	CONTRACT 03-WAD-117	821.34	14453.44
103439	5/26/2004	WOR12	WORKFORCE ADVANTAGE	03014867	CONTRACT 03-WDW-130	308	14453.44
103439	5/26/2004	WOR12	WORKFORCE ADVANTAGE	03014867	CONTRACT 03-WDW-130	1426	14453.44
103439	5/26/2004	WOR12	WORKFORCE ADVANTAGE	04005833	CONTRACT 04-WFNJ-101	742.7	14453.44
103439	5/26/2004	WOR12	WORKFORCE ADVANTAGE	04005833	CONTRACT 04-WFNJ-101	1485.4	14453.44
103439	5/26/2004	WOR12	WORKFORCE ADVANTAGE	04005834	CONTRACT 04-WFNJ-103	2931.2	14453.44
103439	5/26/2004	WOR12	WORKFORCE ADVANTAGE	04005834	CONTRACT 04-WFNJ-103	4580	14453.44
103439	5/26/2004	WOR12	WORKFORCE ADVANTAGE	04005834	CONTRACT 04-WFNJ-103	732.8	14453.44
103440	5/26/2004	WOS00	WOSA TECHNOLOGIES INC	04003806	CONTRACT 03-NEG-190	3200	3200
103441	5/26/2004	WWG02	W W GRAINGER INC.-CRANFORD	04001808	POWER TOOL REPLACEMENT PARTS	578.39	1453.31
103441	5/26/2004	WWG02	W W GRAINGER INC.-CRANFORD	04004767	ENTRANCE MATS	157.35	1453.31
103441	5/26/2004	WWG02	W W GRAINGER INC.-CRANFORD	04005195	POWER TOOL PARTS/ACCESSORIES	43.6	1453.31
103441	5/26/2004	WWG02	W W GRAINGER INC.-CRANFORD	04005195	POWER TOOL PARTS/ACCESSORIES	16.06	1453.31
103441	5/26/2004	WWG02	W W GRAINGER INC.-CRANFORD	04005195	POWER TOOL PARTS/ACCESSORIES	21.36	1453.31
103441	5/26/2004	WWG02	W W GRAINGER INC.-CRANFORD	04005195	POWER TOOL PARTS/ACCESSORIES	12.54	1453.31
103441	5/26/2004	WWG02	W W GRAINGER INC.-CRANFORD	04005195	POWER TOOL PARTS/ACCESSORIES	21.36	1453.31
103441	5/26/2004	WWG02	W W GRAINGER INC.-CRANFORD	04005195	POWER TOOL PARTS/ACCESSORIES	35.92	1453.31
103441	5/26/2004	WWG02	W W GRAINGER INC.-CRANFORD	04005195	POWER TOOL PARTS/ACCESSORIES	31.36	1453.31
103441	5/26/2004	WWG02	W W GRAINGER INC.-CRANFORD	04005195	POWER TOOL PARTS/ACCESSORIES	16.65	1453.31
103441	5/26/2004	WWG02	W W GRAINGER INC.-CRANFORD	04005195	POWER TOOL PARTS/ACCESSORIES	18.62	1453.31
103441	5/26/2004	WWG02	W W GRAINGER INC.-CRANFORD	04005195	POWER TOOL PARTS/ACCESSORIES	11.52	1453.31
103441	5/26/2004	WWG02	W W GRAINGER INC.-CRANFORD	04005195	POWER TOOL PARTS/ACCESSORIES	23.38	1453.31
103441	5/26/2004	WWG02	W W GRAINGER INC.-CRANFORD	04005195	POWER TOOL PARTS/ACCESSORIES	12.64	1453.31
103441	5/26/2004	WWG02	W W GRAINGER INC.-CRANFORD	04005195	POWER TOOL PARTS/ACCESSORIES	12.12	1453.31
103441	5/26/2004	WWG02	W W GRAINGER INC.-CRANFORD	04005195	POWER TOOL PARTS/ACCESSORIES	18.04	1453.31
103441	5/26/2004	WWG02	W W GRAINGER INC.-CRANFORD	04005195	POWER TOOL PARTS/ACCESSORIES	23.4	1453.31
103441	5/26/2004	WWG02	W W GRAINGER INC.-CRANFORD	04006437	ELECTRIC AIR COMPRESSOR	399	1453.31
103442	5/26/2004	WWG03	WW GRAINGER - TRENTON	04000097	POWER TOOLS & ACCESSORIES	162.13	425.01
103442	5/26/2004	WWG03	WW GRAINGER - TRENTON	04003448	POWER TOOLS/ACCESSORIES	262.88	425.01
103443	5/26/2004	YMC00	YMCA OF EASTERN UC	03016074	CONTRACT 03-0100-114	6000	6000
103444	5/26/2004	YOU17	YOUNG HAHN MD	04004218	PROVIDE PSHYCOLOGICAL SERVICE	2400	2400
103445	5/26/2004	ZUS00	ZUSI MICHELLE	04006091	PARKS AND RECREATION REFUND	380	380
103447	6/2/2004	1AC01	ACOSTA MARIA	04006661	MILEAGE/MEETINGS & TRAINING	64.32	64.32
103448	6/2/2004	1BA32	BATES JR CLARENCE	04006751	Reimbursement for Meal Money	15	15
103449	6/2/2004	1BE36	BEVIANO JOSEPH	04006752	Reimbursement for Meal Money	15	15
103450	6/2/2004	1BE53	BERISHA SHERIF	04006789	REIMBURSEMENT/UNIFORM SHOES	59.99	82.49
103450	6/2/2004	1BE53	BERISHA SHERIF	04006816	MEAL MONEY REIMBURSEMENTS	22.5	82.49

103451	6/2/2004	1BO50	BOYER FRANCIS	04006808	Reimbursement - Meal Money	15	15
103452	6/2/2004	1BR05	BRUNTON ROBERT	04006797	REIMBURSEMENT/MEAL MONEY	30	30
103453	6/2/2004	1CA76	CARMELLO KATHLEEN	04006935	Reimbursement for Travel	64.06	249.56
103453	6/2/2004	1CA76	CARMELLO KATHLEEN	04006935	Reimbursement for Travel	4	249.56
103453	6/2/2004	1CA76	CARMELLO KATHLEEN	04006935	Reimbursement for Travel	181.5	249.56
103454	6/2/2004	1CZ01	CZYLEK JOSEPH	04006798	REIMBURSEMENTS/MEAL MONEY	30	30
103455	6/2/2004	1DE16	DEMARTINO MICHAEL	04006799	MEAL MONEY REIMBURSEMENT	52.5	52.5
103456	6/2/2004	1FA13	FATO MELISSA	04007145	MILEAGE REIMBURSEMENT	35.04	35.04
103457	6/2/2004	1FA24	FALCONE ALAN	04007158	REIMBURSEMENT - AIR FARE	416.2	416.2
103458	6/2/2004	1FE16	FEUERBERG GARRY	04006637	EMPLOYEE REIMBURSEMENT	39.84	39.84
103459	6/2/2004	1FI05	FINNE ERIK	04006968	EXTRADITION REIMBURSEMENT	78.64	306.44
103459	6/2/2004	1FI05	FINNE ERIK	04006968	EXTRADITION REIMBURSEMENT	77.82	306.44
103459	6/2/2004	1FI05	FINNE ERIK	04006968	EXTRADITION REIMBURSEMENT	120.23	306.44
103459	6/2/2004	1FI05	FINNE ERIK	04006968	EXTRADITION REIMBURSEMENT	29.75	306.44
103460	6/2/2004	1FO06	FORMEY NOAH	04006800	REIMBURSEMENTS MEAL MONEY	15	15
103461	6/2/2004	1FO12	FOTI ANTHONY F	04006858	SHOE REIMBURSEMENT	85	85
103462	6/2/2004	1FR08	FRAZILUS JAMES	04007088	MILEGE	24.72	24.72
103463	6/2/2004	1GR11	GRIFFIN SHEILA	04006824	EMPLOYEE REIMBURSEMENT	37	37
103464	6/2/2004	1GR30	GRAMLING DONNA	04007250	REIMBURSEMENT	140.47	140.47
103465	6/2/2004	1GU17	GUARNACCIO PATRICK	04006801	REIMBURSEMENTS MEAL MONEY	22.5	22.5
103466	6/2/2004	1GY01	GYURE GEORGE	04007168	EXTRADITION REIMBURSEMENT	274.41	274.41
103467	6/2/2004	1HE27	HEUER MICHAEL	04006809	Reimbursement - Meal Money	15	15
103468	6/2/2004	1HO14	HOOK LAURA	04006073	REIMBURSEMENT, NJ LAWYERS	190	190
103469	6/2/2004	1JA12	JAEGER HENRY	04006627	REIMBURSEMENT/CELLULAR SVC.	48.08	48.08
103470	6/2/2004	1JA19	JANSSSEN GARY	04006802	REIMBURSEMENTS/MEAL MONEY	30	30
103471	6/2/2004	1KE19	KETROW DIANE	04006825	EMPLOYEE REIMBURSEMENT	45	45
103472	6/2/2004	1KL05	KLUTKOWSKI ROBERT	04006817	REIMBURSEMENTS/MEAL MONEY	30	30
103473	6/2/2004	1LI10	LIVELLI ANTHONY	04006810	Reimbursement - Meal Money	15	15
103474	6/2/2004	1MA1H	MARTINEZ ELAINE	04006794	SHOE ALLOWANCE 2004	85	85
103475	6/2/2004	1MA74	MAUKO PATRICIA	04007150	REIMBURSEMENT	25	40
103475	6/2/2004	1MA74	MAUKO PATRICIA	04007150	REIMBURSEMENT	15	40
103476	6/2/2004	1MA81	MARTINEZ ROBERT	04006820	REIMBURSEMENTS MEAL MONEY	15	15
103477	6/2/2004	1MI19	MINNIS ALEXIS	04006939	REIMBURSEMENT-HRDI TRAINING	40.5	54.23
103477	6/2/2004	1MI19	MINNIS ALEXIS	04006939	REIMBURSEMENT-HRDI TRAINING	13.728	54.23
103478	6/2/2004	1MU28	MURPHY MARY K	04007126	WORK RELATED REIMBURSEMENT	41.55	275.15
103478	6/2/2004	1MU28	MURPHY MARY K	04007126	WORK RELATED REIMBURSEMENT	65	275.15
103478	6/2/2004	1MU28	MURPHY MARY K	04007126	WORK RELATED REIMBURSEMENT	95.8	275.15
103478	6/2/2004	1MU28	MURPHY MARY K	04007126	WORK RELATED REIMBURSEMENT	72.8	275.15
103479	6/2/2004	1ON01	ONYETONEKWU JOHN	04004467	EMPLOYEE REIMBURSEMENT	30	30
103480	6/2/2004	1ON02	ONEAL ELAINE	04007061	EMPLOYEE REIMBURSEMENT	14.85	99.25
103480	6/2/2004	1ON02	ONEAL ELAINE	04007061	EMPLOYEE REIMBURSEMENT	30.55	99.25
103480	6/2/2004	1ON02	ONEAL ELAINE	04007061	EMPLOYEE REIMBURSEMENT	53.85	99.25
103481	6/2/2004	1PA11	PANTINA NICHOLAS	04006930	REIMBURSEMENTS	9.05	139.05

103481	6/2/2004	1PA11	PANTINA NICHOLAS	04006930	REIMBURSEMENTS	6	139.05
103481	6/2/2004	1PA11	PANTINA NICHOLAS	04006930	REIMBURSEMENTS	60	139.05
103481	6/2/2004	1PA11	PANTINA NICHOLAS	04006930	REIMBURSEMENTS	54	139.05
103481	6/2/2004	1PA11	PANTINA NICHOLAS	04006946	REIMBRUSEMENT/PARKING	10	139.05
103482	6/2/2004	1PR05	PRUDEN JENNIFER	04003257	MILEAGE	19.2	19.2
103483	6/2/2004	1QU09	QUARTERMAN VINCENT	04006746	EMPLOYEE REIMBURSEMENT	79.98	79.98
103484	6/2/2004	1RA01	RAGO-ADIA JOSEPHINE	04006975	MILEAGE/TOLLS	104.65	104.65
103485	6/2/2004	1RA17	RASTELLI PATRICIA	04006937	MILEAGE/WORK RELATED 4/04	11.28	34.28
103485	6/2/2004	1RA17	RASTELLI PATRICIA	04006937	MILEAGE/WORK RELATED 4/04	13.44	34.28
103485	6/2/2004	1RA17	RASTELLI PATRICIA	04006937	MILEAGE/WORK RELATED 4/04	1.4	34.28
103485	6/2/2004	1RA17	RASTELLI PATRICIA	04006937	MILEAGE/WORK RELATED 4/04	7.2	34.28
103485	6/2/2004	1RA17	RASTELLI PATRICIA	04006937	MILEAGE/WORK RELATED 4/04	0.96	34.28
103486	6/2/2004	1RI22	RIVERA ANN	04007010	REIMBURSEMENTS - HRDI TRAINING	19.42	47.86
103486	6/2/2004	1RI22	RIVERA ANN	04007010	REIMBURSEMENTS - HRDI TRAINING	28.44	47.86
103487	6/2/2004	1SA13	SANGUILIANO DOMINICK	04006811	Reimbursement - Meal Money	15	15
103488	6/2/2004	1SA29	SAUNDERS MARY ANNE	04007370	REIMBURSEMENT	31.54	315.96
103488	6/2/2004	1SA29	SAUNDERS MARY ANNE	04007370	REIMBURSEMENT	284.42	315.96
103489	6/2/2004	1SA37	SAMUELS KIERA	04006115	EMPLOYEE REIMBURSEMENT	392	392
103490	6/2/2004	1SA38	SAMUELS PATRICIA	04006407	EMPLOYEE REIMBURSEMENT	30	30
103491	6/2/2004	1SH21	SHEPHERD DENISE F.	04006722	MILEAGE/WORK RELATE FOR 4/04	2.88	30.24
103491	6/2/2004	1SH21	SHEPHERD DENISE F.	04006722	MILEAGE/WORK RELATE FOR 4/04	13.44	30.24
103491	6/2/2004	1SH21	SHEPHERD DENISE F.	04006722	MILEAGE/WORK RELATE FOR 4/04	2.88	30.24
103491	6/2/2004	1SH21	SHEPHERD DENISE F.	04006722	MILEAGE/WORK RELATE FOR 4/04	1.92	30.24
103491	6/2/2004	1SH21	SHEPHERD DENISE F.	04006722	MILEAGE/WORK RELATE FOR 4/04	9.12	30.24
103492	6/2/2004	1SI23	SIAS JEFFERY J P.E.	04006947	PETTY CASH REIMBURSEMENTS	15.5	39.47
103492	6/2/2004	1SI23	SIAS JEFFERY J P.E.	04006947	PETTY CASH REIMBURSEMENTS	11.97	39.47
103492	6/2/2004	1SI23	SIAS JEFFERY J P.E.	04006947	PETTY CASH REIMBURSEMENTS	12	39.47
103493	6/2/2004	1SO09	SOLOMON GRACE	04001929	EMPLOYEE REIMBURSEMENT	30	30
103494	6/2/2004	1ST08	STENDER LINDA	04006814	EMPLOYEE REIMBURSEMENT	62.85	62.85
103495	6/2/2004	1SU12	SUAREZ NATALIE M	04006689	REIMBURSEMENT NJ LAWYERS	190	190
103496	6/2/2004	1SU14	SULLIVAN BRENDAN	04006994	EXTRADITION REIMBURSEMENT	64.28	303.59
103496	6/2/2004	1SU14	SULLIVAN BRENDAN	04006994	EXTRADITION REIMBURSEMENT	85.3	303.59
103496	6/2/2004	1SU14	SULLIVAN BRENDAN	04006994	EXTRADITION REIMBURSEMENT	154.01	303.59
103497	6/2/2004	1TA08	TARTAMELLA MICHAEL	04006821	REIMBURSEMENTS/MEAL MONEY	37.5	37.5
103498	6/2/2004	1TH02	THORPE STEPHEN	04006888	M/A-COM TRIP - REIMBURSEMENT	507.79	611.38
103498	6/2/2004	1TH02	THORPE STEPHEN	04006888	M/A-COM TRIP - REIMBURSEMENT	103.59	611.38
103499	6/2/2004	1TH08	THOMPSON RICHARD	04006860	MILEAGE AND LUNCH	67.2	81.63
103499	6/2/2004	1TH08	THOMPSON RICHARD	04006860	MILEAGE AND LUNCH	14.43	81.63
103500	6/2/2004	1TO13	TOPOLOSKY CHRISTINA	04007098	MILEAGE	40.8	40.8
103501	6/2/2004	1VA05	VANDERHEYDEN BARBARA	04007182	Mileage-March04(work related)	51.36	51.36
103502	6/2/2004	1VE08	VERTORANO PASQUALE	04006882	Reimbursement for conference	68.61	265.63
103502	6/2/2004	1VE08	VERTORANO PASQUALE	04006882	Reimbursement for conference	7.8	265.63
103502	6/2/2004	1VE08	VERTORANO PASQUALE	04006882	Reimbursement for conference	189.22	265.63

103503	6/2/2004	1VO03	VOROB JONATHAN	04006995	EXTRADITION REIMBURSEMENT	70.31	350.68
103503	6/2/2004	1VO03	VOROB JONATHAN	04006995	EXTRADITION REIMBURSEMENT	79	350.68
103503	6/2/2004	1VO03	VOROB JONATHAN	04006995	EXTRADITION REIMBURSEMENT	91	350.68
103503	6/2/2004	1VO03	VOROB JONATHAN	04006995	EXTRADITION REIMBURSEMENT	110.37	350.68
103504	6/2/2004	1WE01	WEBER CAROL	04006473	EMPLOYEE REIMBURSEMENT	149	149
103505	6/2/2004	1WI29	WILSON TIFFANY	04006620	REIMBURSEMENT OFFICE SUPPLIES	50.39	50.39
103506	6/2/2004	1WR01	WRIGHT DAVID	04007093	REIMBURSEMENT	4.42	4.42
103507	6/2/2004	1ZE01	ZENGWALD BRIAN	04006822	REIMBURSEMENTS/MEAL MONEY	30	30
103508	6/2/2004	1ZI05	ZIOBRO BARBARA	04005921	REIMBURSEMENT	21.36	21.36
103509	6/2/2004	AAB01	AABAR INC	04004269	INFIELD CLAY FOR BALLFIELDS	1165.63	1165.63
103510	6/2/2004	ACC08	ACCSES NEW JERSEY	04005463	ADMISSION KITS	5520	5520
103511	6/2/2004	ADE04	ADELPHIA STEEL EQUIPMENT CO.	04006447	Pedestial 27"H file cabinet	41.85	207.45
103511	6/2/2004	ADE04	ADELPHIA STEEL EQUIPMENT CO.	04006447	Pedestial 27"H file cabinet	165.6	207.45
103512	6/2/2004	AET01	AETNA INC	04000047	EMPLOYEE HEALTH PREMIUMS	12556.22	12556.22
103513	6/2/2004	AGL02	AGLOW TECH	04000368	CONTRACT 03-WDW-148	1066.66	1066.67
103513	6/2/2004	AGL02	AGLOW TECH	04000368	CONTRACT 03-WDW-148	0.01	1066.67
103514	6/2/2004	AIR03	AIR PRODUCTS & CHEMICALS INC	04001071	LIQUID OXYGEN	216.67	216.67
103515	6/2/2004	AL-04	AL-HUSSEIN LUAI	04004217	PROVIDE MEDICAL SERVICES FOR	2220	2250
103515	6/2/2004	AL-04	AL-HUSSEIN LUAI	04006670	PROVIDE MEDICAL SERVICES FOR	30	2250
103516	6/2/2004	ALL46	ALLIED OFFICE PRODUCTS	04001395	BLANKET FOR TONER CARTRIDGE	1745.3	3951.58
103516	6/2/2004	ALL46	ALLIED OFFICE PRODUCTS	04001395	BLANKET FOR TONER CARTRIDGE	1337.91	3951.58
103516	6/2/2004	ALL46	ALLIED OFFICE PRODUCTS	04001395	BLANKET FOR TONER CARTRIDGE	868.37	3951.58
103517	6/2/2004	ALL62	ALL TYPE INC.	04005185	BLANKET FOR MEDICAL TRANSCRPT	1211.7	1211.7
103518	6/2/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04003976	REPAIR PARTS FOR NEW BATHROOM	1365	4989.76
103518	6/2/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04003976	REPAIR PARTS FOR NEW BATHROOM	1267.68	4989.76
103518	6/2/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04003976	REPAIR PARTS FOR NEW BATHROOM	341.28	4989.76
103518	6/2/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04003976	REPAIR PARTS FOR NEW BATHROOM	61.2	4989.76
103518	6/2/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04003976	REPAIR PARTS FOR NEW BATHROOM	446.4	4989.76
103518	6/2/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04003976	REPAIR PARTS FOR NEW BATHROOM	409.2	4989.76
103518	6/2/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04004555	SHOWER VALVE	659.58	4989.76
103518	6/2/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04005509	POWER TOOLS/ACCESSORIES	439.42	4989.76
103519	6/2/2004	AME100	AMERICAN ASSOCIATION OF	04005175	MEMBERSHIP	50	50
103520	6/2/2004	AME29	AMER FLAG CO THE	04006585	BUNTING	1250	1250
103521	6/2/2004	AME86	AMER TIME RECORDER INC	04006986	MAINTENANCE - TIME/DATE STAMP	168	168
103522	6/2/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04002435	FOOD SERVICE	26292.42	26292.42
103523	6/2/2004	ARC18	ARCTIC FALLS	04006981	REFRESHMENTS FOR FH KITCHEN	58	58
103524	6/2/2004	ASS03	ASSISTIVE CHOICES INC	04003565	CONTRACT 04-PAD-100	23668.5	23668.5
103525	6/2/2004	ASS11	ASSOCIATED AUTO PARTS	04005154	Blanket For Auto Parts	7223.41	7223.41
103526	6/2/2004	ATC01	ATC/VANCOM	04002064	TRANSPORTATION SERVICES	75000	75000
103527	6/2/2004	ATL09	ATLANTIC COMMUNITY COLLEGE	04007215	PRIOR YEAR BILL - 1998	2061	2061
103528	6/2/2004	AUT06	AUTOMATIC DATA PROCESSING	04007179	UNEMPLOYMENT COMPENSATION	385.75	385.75
103529	6/2/2004	AWM00	A W MEYER CO	04003132	WET CUTTING TILE SAW	264.55	311.58
103529	6/2/2004	AWM00	A W MEYER CO	04003132	WET CUTTING TILE SAW	47.03	311.58

103530	6/2/2004	BAS02	BASIC AMERICAN METAL PRODUCTS	04004346	TRAPEZE BAR ADAPTOR	2191.62	2191.62
103531	6/2/2004	BAY02	BAYWAY LUMBER	03013430	LUMBER SUPPLIES COVERED	396.02	1394.67
103531	6/2/2004	BAY02	BAYWAY LUMBER	04002963	LUMBER/SUPPLIES	211.39	1394.67
103531	6/2/2004	BAY02	BAYWAY LUMBER	04004694	BLANKET LUMBER SUPPLIES	185.85	1394.67
103531	6/2/2004	BAY02	BAYWAY LUMBER	04004694	BLANKET LUMBER SUPPLIES	601.41	1394.67
103532	6/2/2004	BEI00	BEINSTEIN BAKING CO	04007101	REFRESHMENTS FOR 5/20 FH MTG	28	28
103533	6/2/2004	BET00	BETHEL A M E CHURCH	04005577	CONTRACT 04-NUP-101	225	225
103534	6/2/2004	BJM00	B J & M AUTO INC.	04004235	For vehicles Repairs	714.17	714.17
103535	6/2/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	1689975.92	1867403.45
103535	6/2/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	6102.25	1867403.45
103535	6/2/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	3109.66	1867403.45
103535	6/2/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	149488.6	1867403.45
103535	6/2/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	18727.02	1867403.45
103536	6/2/2004	BM02	B & M CONSULTANTS INC	04001176	CONTRACT 03-FAM-161	488.54	1555.2
103536	6/2/2004	BM02	B & M CONSULTANTS INC	04003918	CONTRACT 03-WAD-167	1066.66	1555.2
103537	6/2/2004	BON12	BONIDE PRODUCTS, INC.	04006562	3 55 GAL. DRUMS OF BONIDE	841.5	841.5
103538	6/2/2004	BRI02	BRIDGEWAY HOUSE INC	03012056	CONTRACT 03-PGR-103	437.99	1204
103538	6/2/2004	BRI02	BRIDGEWAY HOUSE INC	04001557	CONTRACT 03-PGR-103 MOD#1	766.01	1204
103539	6/2/2004	BRO46	BROWNSTEIN, BOOTH & ASSOCIATES	04003329	ON-CALL	3269.66	3269.66
103540	6/2/2004	BRU10	BRUNO'S	04006962	REFRESHMENTS - 5/13 THURS MTG	33.4	33.4
103541	6/2/2004	CAL21	CALABRETTA KATHERINE A	04006152	ICE SKATING INSTRUCTOR BLANKET	900	900
103542	6/2/2004	CAM07	CAMELOT AUCTION COMPANY	04001296	HORSES	654.75	2245.75
103542	6/2/2004	CAM07	CAMELOT AUCTION COMPANY	04002252	HORSES	1591	2245.75
103543	6/2/2004	CAT08	CATHOLIC COMMUNITY SERVICES	04002280	CONTRACT 04-SSH-106	11972.53	17307.93
103543	6/2/2004	CAT08	CATHOLIC COMMUNITY SERVICES	04005831	CONTRACT 04-WFNJ-106	2379.3	17307.93
103543	6/2/2004	CAT08	CATHOLIC COMMUNITY SERVICES	04005831	CONTRACT 04-WFNJ-106	1297.8	17307.93
103543	6/2/2004	CAT08	CATHOLIC COMMUNITY SERVICES	04005831	CONTRACT 04-WFNJ-106	1658.3	17307.93
103544	6/2/2004	CIT17	CITY OF ELIZABETH EMS	04006852	INMATES MEDICAL EXPENSES	321.75	2456.84
103544	6/2/2004	CIT17	CITY OF ELIZABETH EMS	04006852	INMATES MEDICAL EXPENSES	291.89	2456.84
103544	6/2/2004	CIT17	CITY OF ELIZABETH EMS	04006852	INMATES MEDICAL EXPENSES	291.89	2456.84
103544	6/2/2004	CIT17	CITY OF ELIZABETH EMS	04006852	INMATES MEDICAL EXPENSES	291.89	2456.84
103544	6/2/2004	CIT17	CITY OF ELIZABETH EMS	04006852	INMATES MEDICAL EXPENSES	291.89	2456.84
103544	6/2/2004	CIT17	CITY OF ELIZABETH EMS	04006852	INMATES MEDICAL EXPENSES	291.89	2456.84
103544	6/2/2004	CIT17	CITY OF ELIZABETH EMS	04006852	INMATES MEDICAL EXPENSES	291.89	2456.84
103544	6/2/2004	CIT17	CITY OF ELIZABETH EMS	04006852	INMATES MEDICAL EXPENSES	291.89	2456.84
103544	6/2/2004	CIT17	CITY OF ELIZABETH EMS	04006852	INMATES MEDICAL EXPENSES	291.89	2456.84
103545	6/2/2004	CLA39	CLARION OFFICE SUPPLY	04006212	STORAGE CABINET	286	286
103546	6/2/2004	CLE06	CLEVELAND TIRE	04002116	BLANKET FOR TIRES & TUBES	36	10019.14
103546	6/2/2004	CLE06	CLEVELAND TIRE	04005156	BLANKET FOR TIRES & TUBES	9983.14	10019.14
103547	6/2/2004	COM01	COMCAST CABLEVISION	04001099	INTERNET ACCESS - AL MIRABELLA	91.9	91.9
103548	6/2/2004	COM15	COMMUNITY ACCESS UNLIMITED	04002283	CONTRACT 04-CSB-107	3338.63	3338.63
103549	6/2/2004	COM78	COMMERCE BANK CENTRAL	04006513	BOND REFUND FOR PERMIT #3963	1080	2198.75
103549	6/2/2004	COM78	COMMERCE BANK CENTRAL	04006513	BOND REFUND FOR PERMIT #3963	1118.75	2198.75
103550	6/2/2004	CON02	CONDATA, INC.	04000730	AUTOMATED PAYROLL SYSTEM	9998.7	9998.7

103551	6/2/2004	CON61	CONRY ROSANNA	04006563	SANE NURSE	250	554
103551	6/2/2004	CON61	CONRY ROSANNA	04006563	SANE NURSE	90	554
103551	6/2/2004	CON61	CONRY ROSANNA	04006563	SANE NURSE	160	554
103551	6/2/2004	CON61	CONRY ROSANNA	04006563	SANE NURSE	54	554
103552	6/2/2004	COU26	COURIER NEWS	04003083	2x6x4 ADS IN SENIOR SCOOP	8.88	548.88
103552	6/2/2004	COU26	COURIER NEWS	04005628	ADVERTISING: FORCAST, 2/1,2,&5	144	548.88
103552	6/2/2004	COU26	COURIER NEWS	04006539	ADVERTISING	396	548.88
103553	6/2/2004	COU38	COUNTY OF UNION	04007152	REIMBURSEMENT	40	40
103554	6/2/2004	COU61	COUNTY OF UNION	04007008	FRINGE FOR MULTIPLE YR4/29/04	567.98	89542.3
103554	6/2/2004	COU61	COUNTY OF UNION	04007008	FRINGE FOR MULTIPLE YR4/29/04	866.62	89542.3
103554	6/2/2004	COU61	COUNTY OF UNION	04007008	FRINGE FOR MULTIPLE YR4/29/04	3153.98	89542.3
103554	6/2/2004	COU61	COUNTY OF UNION	04007008	FRINGE FOR MULTIPLE YR4/29/04	575.25	89542.3
103554	6/2/2004	COU61	COUNTY OF UNION	04007008	FRINGE FOR MULTIPLE YR4/29/04	199.55	89542.3
103554	6/2/2004	COU61	COUNTY OF UNION	04007008	FRINGE FOR MULTIPLE YR4/29/04	1480.31	89542.3
103554	6/2/2004	COU61	COUNTY OF UNION	04007008	FRINGE FOR MULTIPLE YR4/29/04	767.55	89542.3
103554	6/2/2004	COU61	COUNTY OF UNION	04007008	FRINGE FOR MULTIPLE YR4/29/04	1498.44	89542.3
103554	6/2/2004	COU61	COUNTY OF UNION	04007008	FRINGE FOR MULTIPLE YR4/29/04	3057.05	89542.3
103554	6/2/2004	COU61	COUNTY OF UNION	04007008	FRINGE FOR MULTIPLE YR4/29/04	566.55	89542.3
103554	6/2/2004	COU61	COUNTY OF UNION	04007008	FRINGE FOR MULTIPLE YR4/29/04	1983.7	89542.3
103554	6/2/2004	COU61	COUNTY OF UNION	04007008	FRINGE FOR MULTIPLE YR4/29/04	8447.08	89542.3
103554	6/2/2004	COU61	COUNTY OF UNION	04007009	FRINGE CALENDAR YEAR/4/29/04	4608.18	89542.3
103554	6/2/2004	COU61	COUNTY OF UNION	04007009	FRINGE CALENDAR YEAR/4/29/04	129.5	89542.3
103554	6/2/2004	COU61	COUNTY OF UNION	04007009	FRINGE CALENDAR YEAR/4/29/04	252.62	89542.3
103554	6/2/2004	COU61	COUNTY OF UNION	04007009	FRINGE CALENDAR YEAR/4/29/04	1575.75	89542.3
103554	6/2/2004	COU61	COUNTY OF UNION	04007009	FRINGE CALENDAR YEAR/4/29/04	705.44	89542.3
103554	6/2/2004	COU61	COUNTY OF UNION	04007009	FRINGE CALENDAR YEAR/4/29/04	2162.53	89542.3
103554	6/2/2004	COU61	COUNTY OF UNION	04007009	FRINGE CALENDAR YEAR/4/29/04	1591.76	89542.3
103554	6/2/2004	COU61	COUNTY OF UNION	04007009	FRINGE CALENDAR YEAR/4/29/04	2524.95	89542.3
103554	6/2/2004	COU61	COUNTY OF UNION	04007009	FRINGE CALENDAR YEAR/4/29/04	821.38	89542.3
103554	6/2/2004	COU61	COUNTY OF UNION	04007009	FRINGE CALENDAR YEAR/4/29/04	806.77	89542.3
103554	6/2/2004	COU61	COUNTY OF UNION	04007009	FRINGE CALENDAR YEAR/4/29/04	3548.42	89542.3
103554	6/2/2004	COU61	COUNTY OF UNION	04007009	FRINGE CALENDAR YEAR/4/29/04	2417.5	89542.3
103554	6/2/2004	COU61	COUNTY OF UNION	04007009	FRINGE CALENDAR YEAR/4/29/04	4379.75	89542.3
103554	6/2/2004	COU61	COUNTY OF UNION	04007009	FRINGE CALENDAR YEAR/4/29/04	918.1	89542.3
103554	6/2/2004	COU61	COUNTY OF UNION	04007009	FRINGE CALENDAR YEAR/4/29/04	1383.35	89542.3
103554	6/2/2004	COU61	COUNTY OF UNION	04007009	FRINGE CALENDAR YEAR/4/29/04	1119.02	89542.3
103554	6/2/2004	COU61	COUNTY OF UNION	04007009	FRINGE CALENDAR YEAR/4/29/04	4536.85	89542.3
103554	6/2/2004	COU61	COUNTY OF UNION	04007009	FRINGE CALENDAR YEAR/4/29/04	7028.23	89542.3
103554	6/2/2004	COU61	COUNTY OF UNION	04007009	FRINGE CALENDAR YEAR/4/29/04	562.01	89542.3
103554	6/2/2004	COU61	COUNTY OF UNION	04007009	FRINGE CALENDAR YEAR/4/29/04	2010.52	89542.3
103554	6/2/2004	COU61	COUNTY OF UNION	04007009	FRINGE CALENDAR YEAR/4/29/04	370.13	89542.3
103554	6/2/2004	COU61	COUNTY OF UNION	04007009	FRINGE CALENDAR YEAR/4/29/04	4540.93	89542.3
103554	6/2/2004	COU61	COUNTY OF UNION	04007009	FRINGE CALENDAR YEAR/4/29/04	1715.87	89542.3

103554	6/2/2004	COU61	COUNTY OF UNION	04007009	FRINGE CALENDAR YEAR/4/29/04	1999.47	89542.3
103554	6/2/2004	COU61	COUNTY OF UNION	04007009	FRINGE CALENDAR YEAR/4/29/04	1408.73	89542.3
103554	6/2/2004	COU61	COUNTY OF UNION	04007009	FRINGE CALENDAR YEAR/4/29/04	907.22	89542.3
103554	6/2/2004	COU61	COUNTY OF UNION	04007009	FRINGE CALENDAR YEAR/4/29/04	824.89	89542.3
103554	6/2/2004	COU61	COUNTY OF UNION	04007009	FRINGE CALENDAR YEAR/4/29/04	470.53	89542.3
103554	6/2/2004	COU61	COUNTY OF UNION	04007009	FRINGE CALENDAR YEAR/4/29/04	1926.32	89542.3
103554	6/2/2004	COU61	COUNTY OF UNION	04007009	FRINGE CALENDAR YEAR/4/29/04	9131.52	89542.3
103555	6/2/2004	COU89	COUNTY OF WARREN	04001987	CONT. BETWEEN WARREN CTY & UC	722.22	722.22
103556	6/2/2004	CRA18	CRANFORD HISTORICAL SOCIETY	04004911	HP Crane Phillips House	75000	75000
103557	6/2/2004	CRO00	CROKER FIRE DRILL CORP	04003576	BLANKET FOR FIRE DRILLS	250.6	250.6
103558	6/2/2004	DAN11	DANONE WATERS NORTH AMERICA	04005685	DANONE WATER	35.68	35.68
103559	6/2/2004	DAR00	DARA'S CATERERS	04006983	REFRESHMENTS FOR 5/6 FH MTG	160	160
103560	6/2/2004	DEL07	DELL COMPUTER CORP	04005724	DELUXE NYLON CARRYING CASE	44.96	44.96
103561	6/2/2004	DEL16	DELTA DENTAL PLAN OF NJ	04000584	2004 DENTAL PREMIUMS	4586.23	78140.51
103561	6/2/2004	DEL16	DELTA DENTAL PLAN OF NJ	04000584	2004 DENTAL PREMIUMS	39741.54	78140.51
103561	6/2/2004	DEL16	DELTA DENTAL PLAN OF NJ	04000584	2004 DENTAL PREMIUMS	33812.74	78140.51
103562	6/2/2004	DEP06	DEPTCOR	03015888	UNIFORMS, SHEETS, TOWEL	1732.5	1732.5
103563	6/2/2004	DIV16	DIV OF CRIM JUSTICE ACADEMY	04006348	BASIC INVEST COURSE/C. KIM	100	100
103564	6/2/2004	DUS00	DUSMAN RAYMOND	04000278	SKATING INSTRUCTOR	5254.5	8754.5
103564	6/2/2004	DUS00	DUSMAN RAYMOND	04006165	HEAD INSTRUCTOR FEE	3500	8754.5
103565	6/2/2004	DUS01	DUSMAN JANET	04000279	ICE SKATING INSTRUCTOR	2115	2115
103566	6/2/2004	EAS04	EASTER SEALS NJ PASP PROGRAM	04003780	CONTRACT 04-PAD-102	16853	16853
103567	6/2/2004	ELI03	ELITE TRANSCRIPT INC	04006674	TRANSCRIPTS, 4 INVOICES	42.5	282.5
103567	6/2/2004	ELI03	ELITE TRANSCRIPT INC	04006674	TRANSCRIPTS, 4 INVOICES	180	282.5
103567	6/2/2004	ELI03	ELITE TRANSCRIPT INC	04006674	TRANSCRIPTS, 4 INVOICES	30	282.5
103567	6/2/2004	ELI03	ELITE TRANSCRIPT INC	04006674	TRANSCRIPTS, 4 INVOICES	30	282.5
103568	6/2/2004	ELI07	ELIZ COALITION TO HOUSE THE	03013791	CONTRACT 03-HUD-105	5806.72	9516.38
103568	6/2/2004	ELI07	ELIZ COALITION TO HOUSE THE	03013791	CONTRACT 03-HUD-105	3439.64	9516.38
103568	6/2/2004	ELI07	ELIZ COALITION TO HOUSE THE	04003080	CONTRACT 03-HUD-105 MOD#1	270.02	9516.38
103569	6/2/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	04004783	CONTRACT 04-WFNJ-105	12869.85	12869.85
103570	6/2/2004	ELI42	ELIZABETH US POSTMASTER	04006205	POSTAGE DUE ACCOUNT	1138.84	1138.84
103571	6/2/2004	ELI47	ELIZABETHTOWN GAS	04003386	BLANKET - GAS DELIVERY	5338.87	5584.85
103571	6/2/2004	ELI47	ELIZABETHTOWN GAS	04003386	BLANKET - GAS DELIVERY	245.98	5584.85
103572	6/2/2004	EMB02	EMBASSY SUITES	04004152	EMBASSY SUITE FL. LODGING	327	362.97
103572	6/2/2004	EMB02	EMBASSY SUITES	04005649	LODGING	35.97	362.97
103573	6/2/2004	ENS01	ENSLE KAREN	04006609	FEBRUARY EXPENSES	10	178.44
103573	6/2/2004	ENS01	ENSLE KAREN	04006609	FEBRUARY EXPENSES	95	178.44
103573	6/2/2004	ENS01	ENSLE KAREN	04006609	FEBRUARY EXPENSES	73.44	178.44
103574	6/2/2004	FDR00	FDR HITCHES	04006812	Trailer Hitch INV 80890	122.46	122.46
103575	6/2/2004	FFW00	FFWA REALTY INC	02095780	BLANKET PURCHASE ORDER	7.09	7.09
103576	6/2/2004	FIL06	FILTER FRESH	04006690	INVOICE# 182907 DATED 5/5/04	221	221
103577	6/2/2004	FLA06	FLAGSHIP HEALTH SYSTEMS INC	04000583	2004 DENTAL PREMIUMS	5204.48	5204.48
103578	6/2/2004	FOG01	FOGGIA-SUPREME ELECTRIC INC	03015559	TRAFFIC SIGNAL IMPROVEMENTS	183292.34	183292.34

103579	6/2/2004	FOR09	FORDS MILL SUPPLY CO	03004296	PAINT	3370.6	3370.6
103580	6/2/2004	FOR16	FORRESTRY SUPPLIES	04003953	2-WAY RADIO	256.16	256.16
103581	6/2/2004	FRE16	FRENCH & PARRELLO ASSOC., P.A.	03015018	PROF ENG SERV/TRAILSIDE	2495.68	2495.68
103582	6/2/2004	GAD00	GADDIS RAY REVEREND	04000181	RELIGIOUS SERVICES FOR INMATES	495	495
103583	6/2/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04000495	RESO. #16-2004 ADOPTED 1/4/04	2875	4630.08
103583	6/2/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04000495	RESO. #16-2004 ADOPTED 1/4/04	900	4630.08
103583	6/2/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04000495	RESO. #16-2004 ADOPTED 1/4/04	312.5	4630.08
103583	6/2/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04001144	PROFESSIONAL SERVICES	542.58	4630.08
103584	6/2/2004	GHA00	GHANBARI CECILIA MD	04002637	PROVIDE MEDICAL SERVICES FOR	540	540
103585	6/2/2004	GLO07	GLOBAL ELEVATOR TECH INC	04006686	ELEVATOR SERVICE CALLS	660	660
103586	6/2/2004	GOU01	GOULD PUBLICATIONS	04005658	NJ CRIMININAL JUSTICE CODE	37.9	37.9
103587	6/2/2004	GRA05	GRAINGERS	04006435	SHERIFF'S OFFICE	79.47	79.47
103588	6/2/2004	GRA16	GRANT SUPPLY CO INC	03001778	EQUIPMENT FOR CLAYTON CONWAY	37.94	275.38
103588	6/2/2004	GRA16	GRANT SUPPLY CO INC	03013441	PLUMBING SUPPLIES	237.44	275.38
103589	6/2/2004	GRE19	GREENMAN PEDERSEN INC	03008318	INVENTORING BRIDGES/CULVERTS	40864.69	42316.96
103589	6/2/2004	GRE19	GREENMAN PEDERSEN INC	03008318	INVENTORING BRIDGES/CULVERTS	1452.27	42316.96
103590	6/2/2004	HAD02	HADDADIN TARIQ Z MD	04002636	PROVIDE MEDICAL SERVICES FOR	1791.25	2160
103590	6/2/2004	HAD02	HADDADIN TARIQ Z MD	04006671	PROVIDE MEDICAL SERVICES FOR	368.75	2160
103591	6/2/2004	HEA23	HEALTHCARE TRAINING INSTITUTE	04004563	CONTRACT 03-NEG-197	1066.67	1066.67
103592	6/2/2004	HLP00	HLP ASSOCIATES	04003764	RENT FOR YOUTH SERVICES	5500	5500
103593	6/2/2004	HOL01	HOLIDAY INN BOARDWALK	04005673	LODGING	80.75	80.75
103594	6/2/2004	ICE03	ICE TIME INC/DAVID TEWES	03014153	HOCKEY CLINIC	3861	3861
103595	6/2/2004	IMA02	IMAGE ACCESS CORP	04006305	MICROGRAPHIC TONER-MSP3000	306	306
103596	6/2/2004	ING02	INGERSOLL RAND EQUIP & SERVICE	04006223	AIR DRYER FOR BOILER ROOM	1126	1126
103597	6/2/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03011612	CONTRACT 03-SUP-101	1677	17921.06
103597	6/2/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03011612	CONTRACT 03-SUP-101	1400	17921.06
103597	6/2/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03011612	CONTRACT 03-SUP-101	154	17921.06
103597	6/2/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	04001040	CONTRACT 04-SSH-101	12925.25	17921.06
103597	6/2/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	04003859	CONTRACT 03-HUD-102 MOD#1	1764.81	17921.06
103598	6/2/2004	INT26	INTERNATL HEALTHCARE SERVICES	04000002	EMPLOYEE DENTAL PLAN - 2004	33018.19	33018.19
103599	6/2/2004	INT43	INTERSTAFF INC.	04005254	PROVIDE PHYSICAL THERAPY	7525	7525
103600	6/2/2004	IRO00	IRON MOUNTAIN	04006647	STORAGE AND RETRIEVAL OF	507.44	507.44
103601	6/2/2004	JAC12	JACOBS MELINDA	04000310	BLANKET TO PROVIDE PHYSICAL	658	658
103602	6/2/2004	JAG00	JAGUAR EDUCATIONAL	04006323	POSTERS	7.95	79.5
103602	6/2/2004	JAG00	JAGUAR EDUCATIONAL	04006323	POSTERS	7.95	79.5
103602	6/2/2004	JAG00	JAGUAR EDUCATIONAL	04006323	POSTERS	7.95	79.5
103602	6/2/2004	JAG00	JAGUAR EDUCATIONAL	04006323	POSTERS	7.95	79.5
103602	6/2/2004	JAG00	JAGUAR EDUCATIONAL	04006323	POSTERS	7.95	79.5
103602	6/2/2004	JAG00	JAGUAR EDUCATIONAL	04006323	POSTERS	7.95	79.5
103602	6/2/2004	JAG00	JAGUAR EDUCATIONAL	04006323	POSTERS	7.95	79.5
103602	6/2/2004	JAG00	JAGUAR EDUCATIONAL	04006323	POSTERS	7.95	79.5
103602	6/2/2004	JAG00	JAGUAR EDUCATIONAL	04006323	POSTERS	7.95	79.5
103602	6/2/2004	JAG00	JAGUAR EDUCATIONAL	04006323	POSTERS	7.95	79.5
103602	6/2/2004	JAG00	JAGUAR EDUCATIONAL	04006323	POSTERS	7.95	79.5
103602	6/2/2004	JAG00	JAGUAR EDUCATIONAL	04006323	POSTERS	7.95	79.5

103603	6/2/2004	JBP00	JB PRODUCTIONS	04006485	ENTERTAINMENT	1200	1200
103604	6/2/2004	JCE01	J C EHRlich CO INC	04003671	TERMITE EXTERMINATING	420	420
103605	6/2/2004	JCP00	JCP&L	04001758	BLANKET FOR ELECTRIC SERVICES	130.95	130.95
103606	6/2/2004	JER07	JERSEY POWER EQUIPMENT INC	04005388	One (1) Toro Snow Thrower 826	825	825
103607	6/2/2004	JEW00	JEWEL ELECTRIC SUPPLY	03010770	ELECTRICAL SUPPLIES - RSH	123.46	123.46
103608	6/2/2004	JFS00	JEWISH FAMILY SERVICES	04004930	CONTRACT 04-HEI-101	945	56583.16
103608	6/2/2004	JFS00	JEWISH FAMILY SERVICES	04004931	CONTRACT 04-CM-100	8968	56583.16
103608	6/2/2004	JFS00	JEWISH FAMILY SERVICES	04004931	CONTRACT 04-CM-100	8588	56583.16
103608	6/2/2004	JFS00	JEWISH FAMILY SERVICES	04004931	CONTRACT 04-CM-100	9044	56583.16
103608	6/2/2004	JFS00	JEWISH FAMILY SERVICES	04004931	CONTRACT 04-CM-100	9196	56583.16
103608	6/2/2004	JFS00	JEWISH FAMILY SERVICES	04005311	CONTRACT 04-PGA-100	4726.8	56583.16
103608	6/2/2004	JFS00	JEWISH FAMILY SERVICES	04005311	CONTRACT 04-PGA-100	5407.48	56583.16
103608	6/2/2004	JFS00	JEWISH FAMILY SERVICES	04005311	CONTRACT 04-PGA-100	3947.84	56583.16
103608	6/2/2004	JFS00	JEWISH FAMILY SERVICES	04005311	CONTRACT 04-PGA-100	5760.04	56583.16
103609	6/2/2004	JON19	JONES & ECKERT	03009739	PROF SERV/WARINANCO SKATING RK	105.4	2501.96
103609	6/2/2004	JON19	JONES & ECKERT	03009739	PROF SERV/WARINANCO SKATING RK	2396.56	2501.96
103610	6/2/2004	JOS01	JOSEPH JINGOLI & SON INC	01054960	PROF SERVICES/CONSTRUCTION MNG	31207.37	31207.37
103611	6/2/2004	JWG00	J W GOODLIFFE & SON	04001524	BLANKET FOR OXYGEN&ACETYLENE	643.44	643.44
103612	6/2/2004	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	04004772	RESOLUTION FOR SO MEDICAL EVAL	550	550
103613	6/2/2004	KAT01	KATZINS INC	03013274	UNIFORMS	58.1	156.6
103613	6/2/2004	KAT01	KATZINS INC	04005860	BADGE AND CASE	98.5	156.6
103614	6/2/2004	KIL04	KILLIAN & SALISBURY	03015006	COUNTY OF UNION V. AETNA	7665.32	13249.94
103614	6/2/2004	KIL04	KILLIAN & SALISBURY	04007032	UC V. AETNA	5584.62	13249.94
103615	6/2/2004	KUP00	KUPPER ASSOCIATES	03003582	PROF SERV/RARITAN RD BRIDGE	70.4	70.4
103616	6/2/2004	LAB01	LABOR MANAGEMENT CONCEPTS INC	04006803	UNARMED SECURITY SERVICE	19513.66	19513.66
103617	6/2/2004	LAV02	LA VOZ	04006641	PUBLIC NOTICE	297.6	892.8
103617	6/2/2004	LAV02	LA VOZ	04006779	PUBLIC NOTICE	595.2	892.8
103618	6/2/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04000849	QUOTE BY JIM KIRSCHNER 1/5/04	1568.5	2850.93
103618	6/2/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04000849	QUOTE BY JIM KIRSCHNER 1/5/04	763.68	2850.93
103618	6/2/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04000849	QUOTE BY JIM KIRSCHNER 1/5/04	342.2	2850.93
103618	6/2/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04000849	QUOTE BY JIM KIRSCHNER 1/5/04	176.55	2850.93
103619	6/2/2004	LIB03	LIBERTY WATER COMPANY	04003661	UTILITIES - WATER - BLANKET	32768.59	32768.59
103620	6/2/2004	LIG00	LIGHT ROBERT E	04006256	ARBITRATION SERVICES PBA 199	5750	5750
103621	6/2/2004	LIN24	LINGWOOD ANTONIA	04002852	MONTHLY RENT FOR PLFD OFFICE	22500.15	22500.15
103622	6/2/2004	MA00	M/A-COM INC	03012408	RADIO REPAIRS - #13982	378.81	378.81
103623	6/2/2004	MA03	M/A-COM PRIVATE RADIO SYS INC	04004926	ORION MOBILE RADIOS - 13982	16360	16360
103624	6/2/2004	MAC05	MACK CAMERA SERVICE	04004332	LAMINATED COVER SEALS FOR	900	900
103625	6/2/2004	MAD08	MADISON PLUMBING SUPPLY	03011803	PLUMBING SUPPLIES-RSH	65	723.05
103625	6/2/2004	MAD08	MADISON PLUMBING SUPPLY	04004692	BLANKET PLUMBING SUPPLIES	658.05	723.05
103626	6/2/2004	MAF00	MAFFEYS INTEGRATED ACCESS SYS	04006012	LOCKSMITH SERVICES	739.42	739.42
103627	6/2/2004	MAF01	MAFFEYS SECURITY GROUP	04006813	LOCKSMITHING	920.75	920.75
103628	6/2/2004	MAN02	MANHATTAN BAGEL	04006867	REFRESHMENTS FOR MEETING	93.3	93.3
103629	6/2/2004	MCK08	MCKESSON HB0C	04001069	BLANKET FOR RESPIRATORY THPY	101.18	23072.16

103629	6/2/2004	MCK08	MCKESSON HBOC	04001070	BLANKET FOR MEDICAL SUPPLIES	80.95	23072.16
103629	6/2/2004	MCK08	MCKESSON HBOC	04001168	BLANKET FOR BATTERIES	106.5	23072.16
103629	6/2/2004	MCK08	MCKESSON HBOC	04002663	BLANKET FOR MEDICAL SUPPLIES	20201.96	23072.16
103629	6/2/2004	MCK08	MCKESSON HBOC	04004297	BLANKET FOR MEDICAL SUPPLIES	2581.57	23072.16
103630	6/2/2004	MED28	MEDICAL CONSULTANTS NETWORK	04005936	COMPREHENSIVE LONG TERM CARE	249	249
103631	6/2/2004	MET19	METROCALL	04006659	A/C #270-003062 PAGER SERVICE	912.89	912.89
103632	6/2/2004	MID06	MIDDLESEX CO COLLEGE	04007209	PRIOR YEAR BILL	755.76	1763.44
103632	6/2/2004	MID06	MIDDLESEX CO COLLEGE	04007212	PRIOR YEAR BILL	1007.68	1763.44
103633	6/2/2004	MIK00	MIKES FEED FARM	04004924	2004 HORSEFEED	3664.6	3664.6
103634	6/2/2004	MIL03	MILLER & CHITTY CO INC	04006232	BOILER ROOM MANHOLE GASKETS	298.53	298.53
103635	6/2/2004	MIL35	MILLAN CAROL	04006515	SANE NURSE	40	295
103635	6/2/2004	MIL35	MILLAN CAROL	04006515	SANE NURSE	156	295
103635	6/2/2004	MIL35	MILLAN CAROL	04006515	SANE NURSE	24	295
103635	6/2/2004	MIL35	MILLAN CAROL	04006515	SANE NURSE	75	295
103636	6/2/2004	MIT04	MITCHELL PRODUCTS	04003004	TOP DRESSING MATERIAL	4233.2	4233.2
103637	6/2/2004	MM01	M&M PIZZA	04007100	REFRESHMENTS FOR 5/20 FH MTG	300	300
103638	6/2/2004	MOM00	MOMANY SULEIMAN M	04005113	PROVIDE ON CALL SERVICES FOR	630	630
103639	6/2/2004	MON34	MONARCH ELECTRIC CO	04005462	BATTERIES	25.2	50.4
103639	6/2/2004	MON34	MONARCH ELECTRIC CO	04005462	BATTERIES	25.2	50.4
103640	6/2/2004	MOR38	MORSE WATCHMANS INC	04006214	SECURITY SYSTEM RECORDER REPRS	180	180
103641	6/2/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	42040	368888.92
103641	6/2/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	58558.5	368888.92
103641	6/2/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	184368.42	368888.92
103641	6/2/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	49475	368888.92
103641	6/2/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	34447	368888.92
103642	6/2/2004	MOR43	MOREY LARUE LAUNDRY CO	04006793	ACCOUNT# C203	425.3	425.3
103643	6/2/2004	MPH00	MPH INDUSTRIES INC	04005033	BEE III MOVING RADAR SYSTEM	2800	2858
103643	6/2/2004	MPH00	MPH INDUSTRIES INC	04005033	BEE III MOVING RADAR SYSTEM	8	2858
103643	6/2/2004	MPH00	MPH INDUSTRIES INC	04005033	BEE III MOVING RADAR SYSTEM	50	2858
103644	6/2/2004	MUS01	THE MUSIAL GROUP	02086440	PROF SERV/ORISCELLO CORRECTION	24467.16	28010.91
103644	6/2/2004	MUS01	THE MUSIAL GROUP	03015020	PROF ENG SERV/ARCHITECT OF REC	2586	28010.91
103644	6/2/2004	MUS01	THE MUSIAL GROUP	03015020	PROF ENG SERV/ARCHITECT OF REC	957.75	28010.91
103645	6/2/2004	NAT2H	NATIONAL CAMERA SALES & SERV	04006355	POLAROID ID FILM#669 TWIN PK	5360	5360
103646	6/2/2004	NAT4F	NATIONAL HEALTHCAREER CENTER	04000565	RESET CONTRACT 03-FAM-109	1066.4	1066.4
103647	6/2/2004	NAT57	NATL COLL OF DIST ATTORNEYS	04006454	COURSE MTLs/EXPERIENCED PROS.	60	60
103648	6/2/2004	NAT75	NATL FENCE SYSTEMS INC	02095260	INSTALLATION BACKSTOPS/FENCING	38002	45553.57
103648	6/2/2004	NAT75	NATL FENCE SYSTEMS INC	04002777	CHAIN LINK FENCE/PARTS	673.57	45553.57
103648	6/2/2004	NAT75	NATL FENCE SYSTEMS INC	04006834	BACKSTOPS/FENCING UC PARKS	6878	45553.57
103649	6/2/2004	NEX08	NEXTEL COMMUNICATIONS	04003968	CONTINUED NEXTELL SERVICE	1516.99	1516.99
103650	6/2/2004	NIC05	NETTA NICHOLAS	01014400	PROFESSIONAL SERVICE CONTRACT	7025	31131.8
103650	6/2/2004	NIC05	NETTA NICHOLAS	02129494	PROF SERV SERV/ELEVATOR REPL	4231.8	31131.8
103650	6/2/2004	NIC05	NETTA NICHOLAS	03015647	PROF SERV/ACCOUSTICAL CEILING	9000	31131.8
103650	6/2/2004	NIC05	NETTA NICHOLAS	04007123	PROF SERV/ROOF/STAMLER ACADEMY	10875	31131.8

103651	6/2/2004	NIC06	NICHNADOWICZ JIM	04006608	JANUARY/FEBRUARY EXPENSES	0.35	115.97
103651	6/2/2004	NIC06	NICHNADOWICZ JIM	04006608	JANUARY/FEBRUARY EXPENSES	1.5	115.97
103651	6/2/2004	NIC06	NICHNADOWICZ JIM	04006608	JANUARY/FEBRUARY EXPENSES	25	115.97
103651	6/2/2004	NIC06	NICHNADOWICZ JIM	04006608	JANUARY/FEBRUARY EXPENSES	9.12	115.97
103651	6/2/2004	NIC06	NICHNADOWICZ JIM	04006608	JANUARY/FEBRUARY EXPENSES	80	115.97
103652	6/2/2004	NJL04	NJ LEGISLATIVE MANUAL	04004475	SUBSCRIPTION RENEWAL - 2004	52	52
103653	6/2/2004	NJM11	NJ MDT COORDINATOR'S ASSOC	04006346	2004 MEMBERSHIP DUES	100	100
103654	6/2/2004	NJN00	NJN PUBLISHING CO	04006278	RUNNELLS SUBDIVISION	10.5	10.5
103655	6/2/2004	NJN10	NJN PUBLISHING	04003115	HOUSEHOLD HAZARD. WASTE ADS	1159.22	1159.22
103656	6/2/2004	NJR01	NJ RECREATION & PARK ASSN	04006340	REGISTRATION FOR CLASS	357	357
103657	6/2/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04005604	PAPER/PLASTIC UTENSILS	2914.4	6600.65
103657	6/2/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04006658	FOOD, STAPLES	348.84	6600.65
103657	6/2/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04006658	FOOD, STAPLES	1817.05	6600.65
103657	6/2/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04006658	FOOD, STAPLES	1520.36	6600.65
103658	6/2/2004	NOR11	NORTH JERSEY NEWSPAPER CO	04003069	ADS IN SUBURBAN NEWS, INDEPEND	1265.62	1265.62
103659	6/2/2004	OB00	O'BRIEN & GERE ENGINEERS INC	03010809	PROF SERV/JACKSON POND DAM	25778.43	25778.43
103660	6/2/2004	PAL14	PALEY CONSTRUCTION COMPANY	03012434	NEW ENGINEERING BUILDING	96391.22	96391.22
103661	6/2/2004	PAR09	PARKER STEPHEN D	04004874	RESOLUTION MEDICAL EVAL SO	600	600
103662	6/2/2004	PAR23	PARADYNE CREDIT CORP	04003669	MODEM LINES	151	151
103663	6/2/2004	PES03	PEST-A-SIDE EXTERMINATING	04001614	EXTERMINATING SERVICES	656.66	656.66
103664	6/2/2004	PHS00	PHS HEALTH PLANS	04000005	2004 HEALTH INSURANCE PREMIUMS	236666.7	236666.7
103665	6/2/2004	PIC05	PICO MARIO J MD	04003892	PROVIDE MEDICAL SERVICES FOR	1901.25	1901.25
103666	6/2/2004	PIC09	PICK QUICK PAPERS	04002610	SPECIALTY PAPER	11127.52	41214.11
103666	6/2/2004	PIC09	PICK QUICK PAPERS	04004955	SPECIALTY PAPER	14678.6	41214.11
103666	6/2/2004	PIC09	PICK QUICK PAPERS	04004955	SPECIALTY PAPER	6501.5	41214.11
103666	6/2/2004	PIC09	PICK QUICK PAPERS	04004955	SPECIALTY PAPER	8906.49	41214.11
103667	6/2/2004	PMK00	PMK GROUP	G2194000	ASBESTOS MANAGEMENT	3550	3550
103668	6/2/2004	PRE36	PREFERRED PETROLEUM	04005623	FUEL SIGHT MANTAINANCE	592	1268.5
103668	6/2/2004	PRE36	PREFERRED PETROLEUM	04006829	Inspection WARANANCO PARK	135	1268.5
103668	6/2/2004	PRE36	PREFERRED PETROLEUM	04006829	Inspection WARANANCO PARK	132	1268.5
103668	6/2/2004	PRE36	PREFERRED PETROLEUM	04006829	Inspection WARANANCO PARK	136.5	1268.5
103668	6/2/2004	PRE36	PREFERRED PETROLEUM	04006829	Inspection WARANANCO PARK	135	1268.5
103668	6/2/2004	PRE36	PREFERRED PETROLEUM	04006829	Inspection WARANANCO PARK	138	1268.5
103669	6/2/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04005145	FACSIMILE-TONER REFILLS	314.16	314.16
103670	6/2/2004	PRY02	PRYSLAK GROWERS INC	03009496	SOD & MIXED GREENS 2003 BID	1750	1750
103671	6/2/2004	PSE00	PSE&G	04002355	BLANKET FOR ELECTRIC SERVICE	154.05	2921.23
103671	6/2/2004	PSE00	PSE&G	04002355	BLANKET FOR ELECTRIC SERVICE	2767.18	2921.23
103672	6/2/2004	QUI09	QUINTONG VIRGINIA R MD	04005114	PROVIDE ON CALL SERVICES FOR	3217.5	3217.5
103673	6/2/2004	RAH01	RAHWAY BUSINESS MACHINES	04006593	TRANSCRIBER REPAIR, A/C #4367	108.75	108.75
103674	6/2/2004	RAR03	RARITAN VALLEY OFFICE SUPPLY	04006210	ELECTRIC STAPLER	29.08	220.15
103674	6/2/2004	RAR03	RARITAN VALLEY OFFICE SUPPLY	04006210	ELECTRIC STAPLER	25.77	220.15
103674	6/2/2004	RAR03	RARITAN VALLEY OFFICE SUPPLY	04006306	CALCULATOR PAPER ROLLS	165.3	220.15
103675	6/2/2004	ROS10	ROSELLE PARK BORO OF	04006379	CONTRACT 04-ALL-113	3845	3845

103676	6/2/2004	ROY01	ROYAL PRINTING	04006846	CERTIFICATES OF ELECTION	203	203
103677	6/2/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04003781	CONTRACT 04-PAD-101	100	100
103678	6/2/2004	RUT03	RUTGERS CTR FOR GOV'T SERVICES	04005017	REGISTRATION	792	792
103679	6/2/2004	SAL06	SALVATION ARMY THE	04004787	CONTRACT 03-HUD-101 MOD#1	4368.63	4368.63
103680	6/2/2004	SAN07	SANDS HOTEL & CASINO	04007132	LODGING J. DALEY & M. MURPHY	659.48	659.48
103681	6/2/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04005111	PROVIDE PROFESSIONAL	1200	1200
103682	6/2/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04000713	BLANKET FOR LEGAL SERVICES	3213.73	14646.85
103682	6/2/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04005279	ESPINOSA V. UC	4781.04	14646.85
103682	6/2/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04007035	ESPINOSA V. UC	6652.08	14646.85
103683	6/2/2004	SCH20	SCHOOOR DEPALMA INC	00097610	DESIGN/EASTMAN ST BRIDGE/CRNFD	9263.81	24843.06
103683	6/2/2004	SCH20	SCHOOOR DEPALMA INC	00160960	ENGINEERING DESIGN SERVICES	1380	24843.06
103683	6/2/2004	SCH20	SCHOOOR DEPALMA INC	03005531	PROF SERV/RARITAN RD BRIDGE	2646.25	24843.06
103683	6/2/2004	SCH20	SCHOOOR DEPALMA INC	03008317	SPRINGFIELD AV BRIDGE/DESIGN	428	24843.06
103683	6/2/2004	SCH20	SCHOOOR DEPALMA INC	04000740	Prof Serv/Roselle Traffic Sig	11125	24843.06
103684	6/2/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04006233	MARCH/APRIL TRANSCRIPTS	17.95	1758
103684	6/2/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04006233	MARCH/APRIL TRANSCRIPTS	23.95	1758
103684	6/2/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04006233	MARCH/APRIL TRANSCRIPTS	51.95	1758
103684	6/2/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04006233	MARCH/APRIL TRANSCRIPTS	39.95	1758
103684	6/2/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04006233	MARCH/APRIL TRANSCRIPTS	243.95	1758
103684	6/2/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04006233	MARCH/APRIL TRANSCRIPTS	39.95	1758
103684	6/2/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04006233	MARCH/APRIL TRANSCRIPTS	268.5	1758
103684	6/2/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04006233	MARCH/APRIL TRANSCRIPTS	0	1758
103684	6/2/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04006233	MARCH/APRIL TRANSCRIPTS	37.95	1758
103684	6/2/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04006676	INV #16254,16250,16260,16246	450	1758
103684	6/2/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04006676	INV #16254,16250,16260,16246	77.95	1758
103684	6/2/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04006676	INV #16254,16250,16260,16246	23.95	1758
103684	6/2/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04006676	INV #16254,16250,16260,16246	481.95	1758
103685	6/2/2004	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	04005691	RESET 03-WDW-109	796.8	1518.4
103685	6/2/2004	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	04006424	RESET 03-FAM-102	721.6	1518.4
103686	6/2/2004	SPI 0	SPIRTO'S RESTAURANT	04002519	REFRESHMENTS FOR 2/19 FH MTG	173	353.25
103686	6/2/2004	SPI 0	SPIRTO'S RESTAURANT	04005448	REFRESHMENTS FOR 4/15 FH MTG	180.25	353.25
103687	6/2/2004	SPR03	SPRINGFIELD TOWNSHIP OF	04004146	CONTRACT 04-ALL-117	2703	2703
103688	6/2/2004	STA13	STAR LEDGER THE	04006123	ADVERTISING	1708.32	1788.32
103688	6/2/2004	STA13	STAR LEDGER THE	04007013	Legal Notice & Affidavit	80	1788.32
103689	6/2/2004	STA29	STATE TREASURER	03008933	DEP PERMIT	750	750
103690	6/2/2004	STA61	STAR LEDGER	04003025	HOUSEHOLD HAZARD. WASTE ADS	1313.64	1591.14
103690	6/2/2004	STA61	STAR LEDGER	04006527	LEGAL NOTICE A/C#XUNIO45000441	95	1591.14
103690	6/2/2004	STA61	STAR LEDGER	04006527	LEGAL NOTICE A/C#XUNIO45000441	92	1591.14
103690	6/2/2004	STA61	STAR LEDGER	04006527	LEGAL NOTICE A/C#XUNIO45000441	90.5	1591.14
103691	6/2/2004	STO11	STORR TRACTOR COMPANY	04005350	One (1) Toro Groundsmanager 345	11998	25573
103691	6/2/2004	STO11	STORR TRACTOR COMPANY	04005357	3 Toro Rear Mount Leaf Blowers	13575	25573
103692	6/2/2004	SUB20	SUBURBAN HEART GROUP, PA	04006755	INMATES MEDICAL EXPENSES	276.51	276.51
103693	6/2/2004	SUM04	SUMMIT CITY OF - TAX COLLECTOR	04004907	HP for Old Town Hall	30000	30000

ChkReg2004

103694	6/2/2004	SUP03	SUPLEE CLOONEY & CO	04007219	AUDITING SERVICES	14490	36890
103694	6/2/2004	SUP03	SUPLEE CLOONEY & CO	04007220	AUDITING SERVICES	2400	36890
103694	6/2/2004	SUP03	SUPLEE CLOONEY & CO	04007400	RESO. #14-2004	20000	36890
103695	6/2/2004	SUP11	SUPPLY SAVER CORPORATION	04006841	PRINTER CARTRIDGES	27.9	1146
103695	6/2/2004	SUP11	SUPPLY SAVER CORPORATION	04006841	PRINTER CARTRIDGES	61.8	1146
103695	6/2/2004	SUP11	SUPPLY SAVER CORPORATION	04006848	INK CARTRIDGE/COPIER-FAX	867	1146
103695	6/2/2004	SUP11	SUPPLY SAVER CORPORATION	04006914	OFFICE SUPPLIES	80.9	1146
103695	6/2/2004	SUP11	SUPPLY SAVER CORPORATION	04006914	OFFICE SUPPLIES	108.4	1146
103696	6/2/2004	SYS02	SYSOFT CENTER FOR SOFTWARE	04001822	CONTRACT 03-WDW-151	1066.67	1066.67
103697	6/2/2004	SYS03	SYSCO FOOD SERVICE	04000060	DIETARY SUPPLEMENTS	786.07	14847.09
103697	6/2/2004	SYS03	SYSCO FOOD SERVICE	04000062	PAPER AND PLASTIC ITEMS	296.56	14847.09
103697	6/2/2004	SYS03	SYSCO FOOD SERVICE	04003514	FOOD	10853.67	14847.09
103697	6/2/2004	SYS03	SYSCO FOOD SERVICE	04007125	FOOD	2910.79	14847.09
103698	6/2/2004	TAB05	TAB ELECTRIC CO	03012179	VARIOUS LAMPS-RSH	165	491
103698	6/2/2004	TAB05	TAB ELECTRIC CO	03012179	VARIOUS LAMPS-RSH	157.8	491
103698	6/2/2004	TAB05	TAB ELECTRIC CO	03012179	VARIOUS LAMPS-RSH	168.2	491
103699	6/2/2004	TAN04	TANNER SCHOOL FURNITURE CORP	04003300	FURNITURE	2349	2349
103700	6/2/2004	TAN05	TANNER NORTH JERSEY INC	04005859	6 SHELVE BOOKTRUCK	512	512
103701	6/2/2004	TAR01	TARGET TRAINING CENTER	04002108	CONTRACT 03-WAD-158	1066.67	1066.67
103702	6/2/2004	TAX01	TAX COLLECTOR	04006749	ANNUAL SEWER BILL (2004)	60	60
103703	6/2/2004	CEN62	CENTER FOR ACUPUNCTURE &	04002743	PROVIDE SERVICE FOR 2 PSYCH	1170	2040
103703	6/2/2004	CEN62	CENTER FOR ACUPUNCTURE &	04004964	MEDICAL SERVICE	870	2040
103704	6/2/2004	THO33	THOMSON WEST	04001784	LAW BOOKS	77	2538.19
103704	6/2/2004	THO33	THOMSON WEST	04005818	LAW BOOKS	192.5	2538.19
103704	6/2/2004	THO33	THOMSON WEST	04006275	ACCOUNT NO. 1000084067	733.2	2538.19
103704	6/2/2004	THO33	THOMSON WEST	04006449	Law BOOK AND CD ROM	300.5	2538.19
103704	6/2/2004	THO33	THOMSON WEST	04006449	Law BOOK AND CD ROM	101.5	2538.19
103704	6/2/2004	THO33	THOMSON WEST	04006449	Law BOOK AND CD ROM	78	2538.19
103704	6/2/2004	THO33	THOMSON WEST	04006449	Law BOOK AND CD ROM	136.5	2538.19
103704	6/2/2004	THO33	THOMSON WEST	04006449	Law BOOK AND CD ROM	273	2538.19
103704	6/2/2004	THO33	THOMSON WEST	04006449	Law BOOK AND CD ROM	41	2538.19
103704	6/2/2004	THO33	THOMSON WEST	04006449	Law BOOK AND CD ROM	300.5	2538.19
103704	6/2/2004	THO33	THOMSON WEST	04006449	Law BOOK AND CD ROM	106	2538.19
103704	6/2/2004	THO33	THOMSON WEST	04006449	Law BOOK AND CD ROM	114	2538.19
103704	6/2/2004	THO33	THOMSON WEST	04006449	Law BOOK AND CD ROM	84.49	2538.19
103705	6/2/2004	THU00	THUL AUTO STORES	04003058	Parts for Vehicles Repairs	50.22	50.22
103706	6/2/2004	TRA09	TRANE PARTS CENTER OF NJ	04006331	GAS/ELECTRIC ROOFTOP UNIT	349.36	3249.36
103706	6/2/2004	TRA09	TRANE PARTS CENTER OF NJ	04006714	CONDENSING UNIT	2900	3249.36
103707	6/2/2004	TRA32	TRAINER'S WAREHOUSE	04006431	EDUCATIONAL TOYS	20.85	226.23
103707	6/2/2004	TRA32	TRAINER'S WAREHOUSE	04006431	EDUCATIONAL TOYS	8.08	226.23
103707	6/2/2004	TRA32	TRAINER'S WAREHOUSE	04006431	EDUCATIONAL TOYS	12	226.23
103707	6/2/2004	TRA32	TRAINER'S WAREHOUSE	04006431	EDUCATIONAL TOYS	15	226.23
103707	6/2/2004	TRA32	TRAINER'S WAREHOUSE	04006431	EDUCATIONAL TOYS	4.5	226.23

103707	6/2/2004	TRA32	TRAINER'S WAREHOUSE	04006431	EDUCATIONAL TOYS	14	226.23
103707	6/2/2004	TRA32	TRAINER'S WAREHOUSE	04006431	EDUCATIONAL TOYS	9.45	226.23
103707	6/2/2004	TRA32	TRAINER'S WAREHOUSE	04006431	EDUCATIONAL TOYS	15	226.23
103707	6/2/2004	TRA32	TRAINER'S WAREHOUSE	04006431	EDUCATIONAL TOYS	20.85	226.23
103707	6/2/2004	TRA32	TRAINER'S WAREHOUSE	04006431	EDUCATIONAL TOYS	7.5	226.23
103707	6/2/2004	TRA32	TRAINER'S WAREHOUSE	04006431	EDUCATIONAL TOYS	29.25	226.23
103707	6/2/2004	TRA32	TRAINER'S WAREHOUSE	04006431	EDUCATIONAL TOYS	6	226.23
103707	6/2/2004	TRA32	TRAINER'S WAREHOUSE	04006431	EDUCATIONAL TOYS	11.25	226.23
103707	6/2/2004	TRA32	TRAINER'S WAREHOUSE	04006431	EDUCATIONAL TOYS	7.5	226.23
103707	6/2/2004	TRA32	TRAINER'S WAREHOUSE	04006431	EDUCATIONAL TOYS	7.5	226.23
103707	6/2/2004	TRA32	TRAINER'S WAREHOUSE	04006431	EDUCATIONAL TOYS	27	226.23
103707	6/2/2004	TRA32	TRAINER'S WAREHOUSE	04006431	EDUCATIONAL TOYS	10.5	226.23
103708	6/2/2004	TRI41	TRINITAS HOSPITAL JSC	03014505	DRUGS	52.62	52.62
103709	6/2/2004	CRE20	CREAM-O-LAND	04000212	DAIRY PRODUCTS	1529.21	3246.13
103709	6/2/2004	CRE20	CREAM-O-LAND	04000212	DAIRY PRODUCTS	1716.92	3246.13
103710	6/2/2004	TWI00	TWIN BORO LUMBER & SUPPLY	04005789	TYPE N MORTAR	129	129
103711	6/2/2004	UCC14	UC COLLEGE	04004842	RESET 01-WDW-312	1073.6	238097.34
103711	6/2/2004	UCC14	UC COLLEGE	04006719	CONTRACT 04-WFNJ-110	20000.26	238097.34
103711	6/2/2004	UCC14	UC COLLEGE	04006719	CONTRACT 04-WFNJ-110	198808.75	238097.34
103711	6/2/2004	UCC14	UC COLLEGE	04007052	CAPITAL ORDINANCE #578	491.73	238097.34
103711	6/2/2004	UCC14	UC COLLEGE	04007053	CAPITAL ORDINANCE #518	1089	238097.34
103711	6/2/2004	UCC14	UC COLLEGE	04007334	CAPITAL ORDINANCE #480	16634	238097.34
103712	6/2/2004	UCV00	UC VO-TECH CENTER	04007051	CAPITAL ORDINANCE #552	85935.06	111902.28
103712	6/2/2004	UCV00	UC VO-TECH CENTER	04007051	CAPITAL ORDINANCE #552	25967.22	111902.28
103713	6/2/2004	UNI17	UNION HOSPITAL-WISE CENTER	04003046	CONTRACT 04-APC-117	1404	1599
103713	6/2/2004	UNI17	UNION HOSPITAL-WISE CENTER	04004876	RESET CONTRACT 04-APC-117	195	1599
103714	6/2/2004	UNI1N	UNITED PARCEL SERVICE	04000866	OVERNIGHT DELIVERY	18.63	18.63
103715	6/2/2004	UNI45	UNITED PARCEL SERVICE	04000844	BLANKET FOR SHIPPING	19.99	25.88
103715	6/2/2004	UNI45	UNITED PARCEL SERVICE	04005390	MAILING OF OVERNIGHT GRANT	5.89	25.88
103716	6/2/2004	UNI51	UNITED WAY OF GREATER UNION	04006196	"WOMEN SUPPORTING WOMEN" CONF.	90	90
103717	6/2/2004	URB02	URBAN LEAGUE OF UNION CO INC	04004768	CONTRACT 04-WFNJ-100	11932.55	11932.55
103718	6/2/2004	VAR00	LACORTE, BUNDY, VARADY &	04000281	Fanelli v. UC	1277.5	2262.5
103718	6/2/2004	VAR00	LACORTE, BUNDY, VARADY &	04007034	FANELLI V. UC	985	2262.5
103719	6/2/2004	VER00	V E RALPH & SON INC	04005790	SHARPS CONTAINERS, 1.7 QT	69.8	69.8
103720	6/2/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	32.39	3011.78
103720	6/2/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	15.63	3011.78
103720	6/2/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	127.55	3011.78
103720	6/2/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	52.59	3011.78
103720	6/2/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	269.38	3011.78
103720	6/2/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	32.2	3011.78
103720	6/2/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	345.37	3011.78
103720	6/2/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	243.47	3011.78
103720	6/2/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	703.13	3011.78

103720	6/2/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	420.76	3011.78
103720	6/2/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	24.12	3011.78
103720	6/2/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	173.18	3011.78
103720	6/2/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	410.81	3011.78
103720	6/2/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	65.23	3011.78
103720	6/2/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	60.01	3011.78
103720	6/2/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	35.96	3011.78
103721	6/2/2004	VER08	VERIZON WIRELESS	04005748	BLKT WIRELESS TELEPHONE SERV	79.98	398.22
103721	6/2/2004	VER08	VERIZON WIRELESS	04007149	WIRELESS TELEPHONE SERVICE	318.24	398.22
103722	6/2/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	35.87	12219.26
103722	6/2/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	171.77	12219.26
103722	6/2/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	6464.64	12219.26
103722	6/2/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	49.25	12219.26
103722	6/2/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	1796.76	12219.26
103722	6/2/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	73.44	12219.26
103722	6/2/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.92	12219.26
103722	6/2/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	134.1	12219.26
103722	6/2/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	78.91	12219.26
103722	6/2/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.86	12219.26
103722	6/2/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	408.04	12219.26
103722	6/2/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.86	12219.26
103722	6/2/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	77.88	12219.26
103722	6/2/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	661.03	12219.26
103722	6/2/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	39.78	12219.26
103722	6/2/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	199	12219.26
103722	6/2/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	171.77	12219.26
103722	6/2/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	363.69	12219.26
103722	6/2/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	26.56	12219.26
103722	6/2/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.86	12219.26
103722	6/2/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.86	12219.26
103722	6/2/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	391.48	12219.26
103722	6/2/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	310.6	12219.26
103722	6/2/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.86	12219.26
103722	6/2/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.86	12219.26
103722	6/2/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	23.31	12219.26
103722	6/2/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	40.93	12219.26
103722	6/2/2004	VER09	VERIZON	04007151	TELEPHONE SERVICE FOR PMR UNIT	547.37	12219.26
103723	6/2/2004	VIS00	VISITING HOMEMAKER SERVICE	04005684	CONTRACT 04-HEI-104	2175	2175
103724	6/2/2004	VIS01	VISITING NURSE AFFILIATE	04003838	CONTRACT 04-APC-120	6735	15452
103724	6/2/2004	VIS01	VISITING NURSE AFFILIATE	04004568	CONTRACT 04-DSS-100	2731	15452
103724	6/2/2004	VIS01	VISITING NURSE AFFILIATE	04005531	CONTRACT 04-PGA-103	5986	15452
103725	6/2/2004	WAR03	WARNOCK AUTOMOTIVE INC	04001972	AUTOMOBILE,SEDAN,FULLSIZE	14260	14260
103726	6/2/2004	WAR21	WARRENVILLE HARDWARE	04006734	WHEELS FOR PRESSURE WASHER	32.37	32.37

103727	6/2/2004	WBM00	W B MASON	03010482	OFFICE SUPPLIES & AS NEEDED	10.2	4861.92
103727	6/2/2004	WBM00	W B MASON	04001186	BLANKET FOR OFFICE SUPPLIES &	67.41	4861.92
103727	6/2/2004	WBM00	W B MASON	04005088	BLANKET ORDER FOR STATIONERY	2560.56	4861.92
103727	6/2/2004	WBM00	W B MASON	04005900	BLANKET FOR OFFICE SUPPLIES &	30.46	4861.92
103727	6/2/2004	WBM00	W B MASON	04006097	PRINTER CARTRIDGES	531.25	4861.92
103727	6/2/2004	WBM00	W B MASON	04006097	PRINTER CARTRIDGES	198.75	4861.92
103727	6/2/2004	WBM00	W B MASON	04006097	PRINTER CARTRIDGES	445	4861.92
103727	6/2/2004	WBM00	W B MASON	04006097	PRINTER CARTRIDGES	748.75	4861.92
103727	6/2/2004	WBM00	W B MASON	04006139	PAPER, GLOSSY, PHOTO,13 X 19	125.75	4861.92
103727	6/2/2004	WBM00	W B MASON	04006199	FUSER LUBE	54	4861.92
103727	6/2/2004	WBM00	W B MASON	04006410	BLANKET FOR OFFICE SUPPLIES	54.84	4861.92
103727	6/2/2004	WBM00	W B MASON	04006504	BULLETIN BOARD	34.95	4861.92
103728	6/2/2004	WEL07	WELCO CGI	04003122	PURCHASE OF PORTABLE OXYGEN &	3584.69	3584.69
103729	6/2/2004	WEL08	WELDON MATERIALS T/A	04000965	CONCRETE	294	294
103730	6/2/2004	WES06	WEST HUDSON INDUSTRIES	04006175	UCPO BADGES/DETECTIVE & A/P	308	1284
103730	6/2/2004	WES06	WEST HUDSON INDUSTRIES	04006175	UCPO BADGES/DETECTIVE & A/P	308	1284
103730	6/2/2004	WES06	WEST HUDSON INDUSTRIES	04006175	UCPO BADGES/DETECTIVE & A/P	154	1284
103730	6/2/2004	WES06	WEST HUDSON INDUSTRIES	04006175	UCPO BADGES/DETECTIVE & A/P	154	1284
103730	6/2/2004	WES06	WEST HUDSON INDUSTRIES	04006175	UCPO BADGES/DETECTIVE & A/P	360	1284
103731	6/2/2004	WES15	WESTFIELD LEADER THE	04006710	Leg.Notice&Affidavit Inv15265	30.89	30.89
103732	6/2/2004	WIN12	WINGATE INN	04006889	M/A-COM TRIP - LODGING	428.55	428.55
103733	6/2/2004	WOR12	WORKFORCE ADVANTAGE	04005836	CONTRACT 04-WFNJ-109	8075.2	26496.75
103733	6/2/2004	WOR12	WORKFORCE ADVANTAGE	04005836	CONTRACT 04-WFNJ-109	7931	26496.75
103733	6/2/2004	WOR12	WORKFORCE ADVANTAGE	04005836	CONTRACT 04-WFNJ-109	10490.55	26496.75
103734	6/2/2004	WOS00	WOSA TECHNOLOGIES INC	04002803	CONTRACT 03-WDW-159	800	800
103735	6/2/2004	YOU17	YOUNG HAHN MD	04004218	PROVIDE PSHYCOLOGICAL SERVICE	2400	2400
103738	6/16/2004	1AB00	ABBE CAROLYN	04007748	WORK RELATED MILEAGE 4-5/04	54.24	54.24
103739	6/16/2004	1AL11	ALMEIDA PERLE	04007284	Spring 2004 Reimbursement	2350.6	2350.6
103740	6/16/2004	1BA14	BANEK ROXANN	04007595	PRIMARY ELECTION JUNE 8,2004	45	45
103741	6/16/2004	1BA49	BAUMAN TAMARA	04005052	MILEAGE	12	13.2
103741	6/16/2004	1BA49	BAUMAN TAMARA	04005052	MILEAGE	1.2	13.2
103742	6/16/2004	1BA52	BARKER ROBERT	04007674	PRIMARY ELECTION - JUNE 8,2004	100	100
103743	6/16/2004	1BE53	BERISHA SHERIF	04007156	REIMBURSEMENTS FOR MEAL MONEY	15	15
103744	6/16/2004	1BO08	BONAFIDE JOSEPH	04007683	PRIMARY ELECTION - JUNE 8,2004	45	45
103745	6/16/2004	1BR05	BRUNTON ROBERT	04007157	REIMBURSEMENTS FOR MEAL MONEY	7.5	7.5
103746	6/16/2004	1BR53	BRUNETTI ALFRED	04007047	REIMBURSEMENT NJ LAWYERS FUND	165	165
103747	6/16/2004	1BU07	BUKOWSKI WILLIAM	04007594	PRIMARY ELECTION JUNE 8,2004	45	45
103748	6/16/2004	1BU31	BUCKLEY KEVIN J	04007537	REIMBURSEMENT ACADEMY COURSE	241.57	331.57
103748	6/16/2004	1BU31	BUCKLEY KEVIN J	04007678	PRIMARY ELECTION JUNE 8,2004	90	331.57
103749	6/16/2004	1CA10	CAMPBELL GORDON	04006314	mileage for april 2004	25.944	125.94
103749	6/16/2004	1CA10	CAMPBELL GORDON	04007673	PRIMARY ELECTION - JUNE 8,2004	100	125.94
103750	6/16/2004	1CA27	CAROSELLI LAWRENCE	04007720	Reimbursement	267.2	267.2
103751	6/16/2004	1CA54	CADIGAN NICK	04007680	PRIMARY ELECTION - JUNE 8,2004	90	90

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103752	6/16/2004	1CO32	CORALLO JOSEPH	04007669	MEAL REIMBURSEMENT	30	30
103753	6/16/2004	1CY01	CYRAN, JOHN	04007851	MEAL REIMBURSEMENT	22.5	22.5
103754	6/16/2004	1CZ01	CZYLEK JOSEPH	04007159	REIMBURSEMENT/MEAL MONEY	7.5	7.5
103755	6/16/2004	1DA24	DAY JR EUGENE	04006600	WORK RELATED EXPENSE REIMBURSE	4.4	58.17
103755	6/16/2004	1DA24	DAY JR EUGENE	04006600	WORK RELATED EXPENSE REIMBURSE	53.77	58.17
103756	6/16/2004	1DA28	DAVIS KARA	04007697	PRIMARY ELECTION JUNE 8,2004	45	45
103757	6/16/2004	1DE39	DEJESUS SANTIAGO	04006399	SHOE REIMBURSEMENT	46.83	46.83
103758	6/16/2004	1DI23	DIPAULO FRANCESCO	04007810	REIMBURSEMENTS	64.8	67.85
103758	6/16/2004	1DI23	DIPAULO FRANCESCO	04007810	REIMBURSEMENTS	3.05	67.85
103759	6/16/2004	1DO12	DOWZYCKI BRUCE	04007852	MEAL REIMBURSEMENT	7.5	7.5
103760	6/16/2004	1DO31	DONNELLY KATHERINE	04007056	REIMBURSEMENT 4/25/04	15.86	197.36
103760	6/16/2004	1DO31	DONNELLY KATHERINE	04007056	REIMBURSEMENT 4/25/04	181.5	197.36
103761	6/16/2004	1DU13	DUSTIN, BRIAN	04007596	PRIMARY ELECTION JUNE 8,2004	45	45
103762	6/16/2004	1DU15	DURBIN-DRAKE VICTORIA	04007444	REIMBURSEMENT FOR VOL FAIR	109.79	170.45
103762	6/16/2004	1DU15	DURBIN-DRAKE VICTORIA	04007444	REIMBURSEMENT FOR VOL FAIR	60.66	170.45
103763	6/16/2004	1EA02	EAST BART T	04007203	REIMBURSEMENT 4/25/04	181.5	208.58
103763	6/16/2004	1EA02	EAST BART T	04007203	REIMBURSEMENT 4/25/04	27.08	208.58
103764	6/16/2004	1FE04	FELLNER KENNETH	04007664	MEAL REIMBURSEMENT	22.5	22.5
103765	6/16/2004	1FE16	FEUERBERG GARRY	04006992	EMPLOYEE REIMBURSEMENT	75	75
103766	6/16/2004	1FE17	FERGUSON LINDA	04007285	Spring 2004 Reimbursement	1162.8	1162.8
103767	6/16/2004	1FE20	FERRO JENNIFER	04007407	REIMBURSEMENT FOR CLOTHING	50	50
103768	6/16/2004	1FO13	FOTI ANTHONY J	04007666	MEAL REIMBURSEMENT	7.5	7.5
103769	6/16/2004	1GE01	GEMENDEN JOANN	04007607	REIMBURSEMENTS	42.91	73.11
103769	6/16/2004	1GE01	GEMENDEN JOANN	04007607	REIMBURSEMENTS	21.2	73.11
103769	6/16/2004	1GE01	GEMENDEN JOANN	04007607	REIMBURSEMENTS	9	73.11
103770	6/16/2004	1GI07	GILLMAN ALICE	04007749	MILEAGE FOR 2/2/04 TO 5/5/04	18.24	18.24
103771	6/16/2004	1GO00	GOETT III HARRY	04007406	REIMBURSEMENT FOR TRAVEL	60.74	60.74
103772	6/16/2004	1GR27	GRAY MARY BETH	04007621	PRIMARY ELECTION JUNE 8,2004	45	45
103773	6/16/2004	1GU08	GUZZO FRANK	04007279	PETTY CASH CUSTODIAN	142.7	142.7
103774	6/16/2004	1GU17	GUARNACCIO PATRICK	04007160	REIMBURSEMENTS/MEAL MONEY	7.5	7.5
103775	6/16/2004	1HA42	HARMS GEORGE	04007691	PRIMARY ELECTION - JUNE 8,2004	90	90
103776	6/16/2004	1HA50	HAYECK BRIAN	04007698	PRIMARY ELECTION JUNE 8,2004	45	45
103777	6/16/2004	1HE05	HELLER ELLEN	04007696	PRIMARY ELECTION JUNE 8,2004	45	45
103778	6/16/2004	1HE06	HELLER. MICHAEL	04007619	PRIMARY ELECTION JUNE 8,2004	45	45
103779	6/16/2004	1HE16	HERRMANN BONITA P	04007018	REIMBURSEMENT	19.44	45.85
103779	6/16/2004	1HE16	HERRMANN BONITA P	04007018	REIMBURSEMENT	3.85	45.85
103779	6/16/2004	1HE16	HERRMANN BONITA P	04007044	REIMBURSEMENT	22.56	45.85
103780	6/16/2004	1HU12	HUGHES BRIAN	04007665	MEAL REIMBURSEMENT	30	30
103781	6/16/2004	1IN01	INFANTE FELICIA	04007062	EMPLOYEE REIMBURSEMENT	10	10
103782	6/16/2004	1JA19	JANSSEN GARY	04007161	REIMBURSEMENTS/MEAL MONEY	7.5	7.5
103783	6/16/2004	1JO31	JOHNSON REGINALD	04007117	EMPLOYEE REIMBURSEMENT	35.28	387.91
103783	6/16/2004	1JO31	JOHNSON REGINALD	04007117	EMPLOYEE REIMBURSEMENT	304.42	387.91
103783	6/16/2004	1JO31	JOHNSON REGINALD	04007117	EMPLOYEE REIMBURSEMENT	48.21	387.91

103784	6/16/2004	1KA06	KANTOROWITCH GIDEON	04007611	PRIMARY ELECTION- JUNE 8,2004	100	100
103785	6/16/2004	1KL05	KLUTKOWSKI ROBERT	04007162	REIMBURSEMENTS/MEAL MONEY	15	15
103786	6/16/2004	1KU04	KURZOWSKI DEBRA	04006905	REIMBURSEMENT FOR MILEAGE	47.04	47.04
103787	6/16/2004	1LA37	LAGANGA JUDY	04007247	work related mileage	18	18
103788	6/16/2004	1LO10	LOZANO ELVIRA	04007677	PRIMARY ELECTION - JUNE 8,2004	100	100
103789	6/16/2004	1MA95	MATHAN MATT	04006838	Flight ticket for Conference	361.7	361.7
103790	6/16/2004	1MC28	MCFADDEN JOSEPH	04004134	FAIR HEARING PARKING 4-22-03	14	38.24
103790	6/16/2004	1MC28	MCFADDEN JOSEPH	04006879	MILEAGE	24.24	38.24
103791	6/16/2004	1MC32	MCLAUGHLIN ROBERT	04007615	PRIMARY ELECTION JUNE 8,2004	45	45
103792	6/16/2004	1MC45	MCGOVERN MICHAEL	04007620	PRIMARY ELECTION JUNE 8,2004	45	45
103793	6/16/2004	1ME20	METTLIN SHANON	04007283	Spring 2004 Reimbursement	1744.2	1744.2
103794	6/16/2004	1MI28	MITCHELL KEVIN	04007590	PRIMARY ELECTION JUNE 8,2004	45	45
103795	6/16/2004	1MI35	MILLWARD PATRICIA	04007239	MILEAGE	22.5	22.5
103796	6/16/2004	1MI39	MIMOSE MICHEL	04006413	EMPLOYEE REIMBURSEMENT	30	30
103797	6/16/2004	1MI42	MISKIEWICZ JOSEPH	04007604	WORK RELATED REIMBURSEMENT	62.82	62.82
103798	6/16/2004	1MO03	MOHARTER NANCY	04006507	TRAINING SEMINAR	156.32	156.32
103799	6/16/2004	1MU18	MUSE NATE	04007583	MEAL REIMBURSEMENT	37.5	37.5
103800	6/16/2004	1NO02	NOVAK LAWRENCE	04007853	MEAL REIMBURSEMENT	7.5	7.5
103801	6/16/2004	1NO04	NOVO EMILY	04007671	PRIMARY ELECTION - JUNE 8,2004	100	100
103802	6/16/2004	1O00	O'BRIEN BARBARA	04007597	PRIMARY ELECTION JUNE 8,2004	150	150
103803	6/16/2004	1O07	O'LEARY ROBERT	04007144	REIMBURSEMENT 4/25/04	9	254.65
103803	6/16/2004	1O07	O'LEARY ROBERT	04007144	REIMBURSEMENT 4/25/04	181.5	254.65
103803	6/16/2004	1O07	O'LEARY ROBERT	04007144	REIMBURSEMENT 4/25/04	64.15	254.65
103804	6/16/2004	1O09	O'LEARY PAT	04007693	PRIMARY ELECTION JUNE 8,2004	45	45
103805	6/16/2004	1O12	O'DONNELL HO MATTHEW	04007589	PRIMARY ELECTION - JUNE 8,2004	250	250
103806	6/16/2004	1ON02	ONEAL ELAINE	04007437	EMPLOYEE REIMBURSEMENT	1900	1900
103807	6/16/2004	1OR00	ORESCOVICH ALFRED	04006880	MILEAGE	17.28	17.28
103808	6/16/2004	1OT00	OTERO DIEGO	04007612	PRIMARY ELECTION - JUN 8,2004	100	100
103809	6/16/2004	1PA11	PANTINA NICHOLAS	04007801		27.9	27.9
103810	6/16/2004	1PA20	PARNES KENNETH	04007613	PRIMARY ELECTION JUNE 8,2004	45	45
103811	6/16/2004	1PO04	POSITAN KAREN E	04007021	REIMBURSE MILEAGE JAN-MAY 04	120.48	120.48
103812	6/16/2004	1PR02	PRICE III WALTER	04007670	MEAL REIMBURSEMENT	30	30
103813	6/16/2004	1RA02	RAJOPPI JOANNE	04007439	REIMBURSEMENTS-	13.6	429.8
103813	6/16/2004	1RA02	RAJOPPI JOANNE	04007922	REIMBURSEMENT - AIR FARE	416.2	429.8
103814	6/16/2004	1RA16	RASTELLI DEBORAH	04007675	PRIMARY ELECTION - JUNE 8,2004	100	100
103815	6/16/2004	1RE00	READIE CHARLES	04007681	PRIMARY ELECTION JUNE 8,2004	45	45
103816	6/16/2004	1SA11	SANCHEZ ALBERTO	04007676	PRIMARY ELECTION JUNE 8,2004	100	100
103817	6/16/2004	1SA17	SANTORA FRANCESCA	04007558	THIRD PLACE INTERMEDIATE	100	100
103818	6/16/2004	1SA39	SALEH KAMAL - SUPERVISOR	04007005	WORK RELATED EXPENSE REIMBURSE	10	162.4
103818	6/16/2004	1SA39	SALEH KAMAL - SUPERVISOR	04007005	WORK RELATED EXPENSE REIMBURSE	91.74	162.4
103818	6/16/2004	1SA39	SALEH KAMAL - SUPERVISOR	04007006	WORK RELATED EXPENSE REIMBURSE	60.66	162.4
103819	6/16/2004	1SC26	SCHUBERT GREG	04007617	PRIMARY ELECTION JUNE 8,2004	45	45
103820	6/16/2004	1SH14	SHIDER BRUCE	04006964	EMPLOYEE REIMBURSEMENT	59.8	59.8

103821	6/16/2004	1SI21	SIKSNIUS ROBERT	04006862	WORK RELATED REIMBURSEMENT	18.5	76.84
103821	6/16/2004	1SI21	SIKSNIUS ROBERT	04006862	WORK RELATED REIMBURSEMENT	58.34	76.84
103822	6/16/2004	1SP08	SPENCER REMI	04006977	REIMBURSEMENT NJ LAWYERS FUND	165	165
103823	6/16/2004	1SW01	SWICK LESTER	04006949	REIMBURSEMENT/SAN FRANCISCO	376.99	1251.99
103823	6/16/2004	1SW01	SWICK LESTER	04006949	REIMBURSEMENT/SAN FRANCISCO	180	1251.99
103823	6/16/2004	1SW01	SWICK LESTER	04006949	REIMBURSEMENT/SAN FRANCISCO	695	1251.99
103824	6/16/2004	1VA03	VALLADARES GEORGE	04007592	PRIMARY ELECTION JUNE 8,2004	45	45
103825	6/16/2004	1VI02	VILLAGGIO, KATHLEEN	04006453	REIMBURSEMENT	64	109
103825	6/16/2004	1VI02	VILLAGGIO, KATHLEEN	04006453	REIMBURSEMENT	45	109
103826	6/16/2004	1VO03	VOROB JONATHAN	04007686	PRIMARY ELECTION - JUNE 8,2004	90	90
103827	6/16/2004	1WA14	WARNER DARRYL	04007690	PRIMARY ELECTION - JUNE 8,2004	45	45
103828	6/16/2004	1WE17	WELTCHEK PATRICIA	04007297	work related mileage	23.52	52.32
103828	6/16/2004	1WE17	WELTCHEK PATRICIA	04007297	work related mileage	28.8	52.32
103829	6/16/2004	1WH01	WHITE DEBORAH	04007189	REIMBURSEMENT 4/25/04	26.22	234.91
103829	6/16/2004	1WH01	WHITE DEBORAH	04007189	REIMBURSEMENT 4/25/04	208.69	234.91
103830	6/16/2004	1WH02	WHITE RANDOLPH	04007667	MEAL REIMBURSEMENT	30	30
103831	6/16/2004	1WH09	WHITE DONALD	04007591	PRIMARY ELECTION JUNE 8,2004	45	45
103832	6/16/2004	1WI29	WILSON TIFFANY	04007057	SAFE NEIGHBORHOODS	161.96	189.81
103832	6/16/2004	1WI29	WILSON TIFFANY	04007057	SAFE NEIGHBORHOODS	27.85	189.81
103833	6/16/2004	1WI32	WINTERS DAVID	04007806	SHOE REIMBURSEMENT	79.99	79.99
103834	6/16/2004	1WR01	WRIGHT DAVID	04007598	PRIMARY ELECTION JUNE 8,2004	150	150
103835	6/16/2004	1YA01	YANIK DOREEN	04007204	REIMBURSEMENT NJ LAWYERS FUND	190	190
103836	6/16/2004	1YU00	YUSKA MICHAEL	04007635	REIMBURSEMENT	10.8	10.8
103837	6/16/2004	1ZE01	ZENGEWALD BRIAN	04007163	REIMBURSEMENTS/MEAL MONEY	15	15
103838	6/16/2004	5000	50+ MONTHLY	04006459	ADVERTISING	265	265
103839	6/16/2004	ABS00	ABSOLUTE FIRE PROTECTION	03015177	BUTYL GLOVE	2940.5	2940.5
103840	6/16/2004	ACC16	ACCURINT	04006623	A/C #1009434 SEARCHES/REPORTS	313.55	313.55
103841	6/16/2004	ACE07	ACES IMAGING SYSTEMS INC	04006807	DIGITAL MICROFILMING	5709.97	5709.97
103842	6/16/2004	ACM00	ACME AMERICAN REPAIRS INC	04005249	BAL. OF 2003 MAINT. CONTRACT	429.17	429.17
103843	6/16/2004	ACM04	A C MOORE INC	04001244	CRAFT ITEMS	54.37	54.37
103844	6/16/2004	ADE04	ADELPHIA STEEL EQUIPMENT CO.	04005643	UNION COUNTY POLICE DEPT	706.5	1230.75
103844	6/16/2004	ADE04	ADELPHIA STEEL EQUIPMENT CO.	04005643	UNION COUNTY POLICE DEPT	524.25	1230.75
103845	6/16/2004	ADI02	ADISANO JOHN	04004586	3 PC BAND FOR VOLUNTEER AWARD	400	400
103846	6/16/2004	ADV23	ADVANCE CAREER INSTITUTE	04004557	CONTRACT 03-FAM-173	3200	3200
103847	6/16/2004	AET02	AETHER SYSTEMS	04006237	MAINTENANCE: ID #LW-UNION02	2273.4	2273.4
103848	6/16/2004	AIR03	AIR PRODUCTS & CHEMICALS INC	04001071	LIQUID OXYGEN	200	200
103849	6/16/2004	AIR10	AIRGAS EAST	04006545	OXYGEN/ACETYLENE TANK EXCHANGE	114.21	114.21
103850	6/16/2004	AL-04	AL-HUSSEIN LUAI	04006670	PROVIDE MEDICAL SERVICES FOR	3262.5	3262.5
103851	6/16/2004	ALA04	ALARIS MEDICAL SYSTEM	04006393	REPAIR OF VITAL CHECK MONITOR	300	300
103852	6/16/2004	ALC02	ALCO SALES & SERVICE CO	04001706	WHEELCHAIR PARTS AS PER ATTACH	458.87	458.87
103853	6/16/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04003116	SAFETY UNIFORMS	288.2	300.32
103853	6/16/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04007166	SHIPPING CHARGES	12.12	300.32
103854	6/16/2004	ALL24	ALLIANCE COMMERCIAL PEST CONTR	03015125	EXTERMINATING SERVICE	374.6	374.6

103855	6/16/2004	ALL48	ALLEN & PARTNERS INC	04000885	Jersey Jazz by the Lake	3400	13748
103855	6/16/2004	ALL48	ALLEN & PARTNERS INC	04004032	Rhythm and Blues by the Brook	10348	13748
103856	6/16/2004	ALM00	ALMA CARLOS J	04002168	CIRC COMMITTEE - 2004	1375	1375
103857	6/16/2004	AMB04	AMBROSE ALISON	04006100	PARKS AND RECREATION REFUND	180	180
103858	6/16/2004	AME3J	AMERICAN WEAR	04007048	UNIFORM RENTAL & CLEANING	60	1818
103858	6/16/2004	AME3J	AMERICAN WEAR	04007048	UNIFORM RENTAL & CLEANING	142	1818
103858	6/16/2004	AME3J	AMERICAN WEAR	04007048	UNIFORM RENTAL & CLEANING	142	1818
103858	6/16/2004	AME3J	AMERICAN WEAR	04007048	UNIFORM RENTAL & CLEANING	142	1818
103858	6/16/2004	AME3J	AMERICAN WEAR	04007048	UNIFORM RENTAL & CLEANING	60	1818
103858	6/16/2004	AME3J	AMERICAN WEAR	04007048	UNIFORM RENTAL & CLEANING	60	1818
103858	6/16/2004	AME3J	AMERICAN WEAR	04007048	UNIFORM RENTAL & CLEANING	142	1818
103858	6/16/2004	AME3J	AMERICAN WEAR	04007048	UNIFORM RENTAL & CLEANING	60	1818
103858	6/16/2004	AME3J	AMERICAN WEAR	04007048	UNIFORM RENTAL & CLEANING	142	1818
103858	6/16/2004	AME3J	AMERICAN WEAR	04007048	UNIFORM RENTAL & CLEANING	60	1818
103858	6/16/2004	AME3J	AMERICAN WEAR	04007048	UNIFORM RENTAL & CLEANING	142	1818
103858	6/16/2004	AME3J	AMERICAN WEAR	04007048	UNIFORM RENTAL & CLEANING	60	1818
103858	6/16/2004	AME3J	AMERICAN WEAR	04007048	UNIFORM RENTAL & CLEANING	142	1818
103858	6/16/2004	AME3J	AMERICAN WEAR	04007048	UNIFORM RENTAL & CLEANING	60	1818
103858	6/16/2004	AME3J	AMERICAN WEAR	04007048	UNIFORM RENTAL & CLEANING	142	1818
103858	6/16/2004	AME3J	AMERICAN WEAR	04007048	UNIFORM RENTAL & CLEANING	60	1818
103859	6/16/2004	AME77	AMERICAN RED CROSS	04002763	CONTRACT 04-SRP-108	330	10690
103859	6/16/2004	AME77	AMERICAN RED CROSS	04004573	CONTRACT 04-RYAN-105	10360	10690
103860	6/16/2004	AMT01	AMTECH COMPUTER TRAINING CTRS	04006381	RESET 02-NEG-219	2595	2595
103861	6/16/2004	ANI01	ANIXTER	04004977	ANSWERPHONES - 252057	398.7	398.7
103862	6/16/2004	ANS00	ANSWERPHONE INC.	04003267	TELEPHONES	311.21	311.21
103863	6/16/2004	APP10	APPROVED FIRE PROT CO INC	04006419	OXYGEN SENSOR FOR GAS METER	236	236
103864	6/16/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04002435	FOOD SERVICE	26865.82	53177.7
103864	6/16/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04002435	FOOD SERVICE	26311.88	53177.7
103865	6/16/2004	ARA04	ARAMSCO	04002069	TVI 3 LANE TENT	14762	14762
103866	6/16/2004	ARC08	ARCURI TRUCK & TRAILER REPR	04007341	ANNUAL TRUCK INSPECTION	166.5	166.5
103867	6/16/2004	ARC18	ARCTIC FALLS	04002017	COFFEE SERVICES	117.45	886.55
103867	6/16/2004	ARC18	ARCTIC FALLS	04005529	COFFEE	370.75	886.55
103867	6/16/2004	ARC18	ARCTIC FALLS	04007121	ARCTIC FALLS RENTALS	78	886.55
103867	6/16/2004	ARC18	ARCTIC FALLS	04007277	CUST ID#UNIONC	41.8	886.55
103867	6/16/2004	ARC18	ARCTIC FALLS	04007361	COFFEE SERVICES	278.55	886.55
103868	6/16/2004	ARC19	ARCH WIRELESS	04005467	ACCT. NO. 8420090-6	2334.21	2575.99
103868	6/16/2004	ARC19	ARCH WIRELESS	04006884	POCKET PAGER PYMT	47.71	2575.99
103868	6/16/2004	ARC19	ARCH WIRELESS	04007467	TELECOMMUNICATION SERVICES	194.07	2575.99
103869	6/16/2004	ARD00	ARD APPRAISAL COMPANY	04006899	APPRIASAL SERVICES/PROF	1650	1650
103870	6/16/2004	ARDO3	ARDOM BEARING GROUP	04002237	CHAIN & LINKS	242.65	242.65
103871	6/16/2004	ARI04	ARIZONA BILTMORE RESORT & SPA	04007545	HOTEL RESERVATIONS	125.97	125.97

103872	6/16/2004	ARJ00	ARJO INC	04003750	CEN KLEEN IV	83	98.73
103872	6/16/2004	ARJ00	ARJO INC	04004947	BALANCE DUE ON INVOICE#1216783	15.73	98.73
103873	6/16/2004	ARM01	ARMAC INC	04006991	DANNINGER 460 CONTINUOUS	240	240
103874	6/16/2004	TOW15	TOWN & COUNTRY VETERINARY	04001237	VETERINARY SERVICE	1677	1677
103875	6/16/2004	ARS01	ARSENAULT & FASSETT	01037190	WESTON V. MANAHAN, ET AL	416.92	23174.8
103875	6/16/2004	ARS01	ARSENAULT & FASSETT	04007031	WESTON V. MANAHAN	22757.88	23174.8
103876	6/16/2004	ARS02	ARSENAULT ASSOCIATES	04007288	RE-NEWAL OF SUPPORT	2786	2786
103877	6/16/2004	ARS03	ARS VITALIS	03015098	2003 HEART GRANT RECIPIENT	500	500
103878	6/16/2004	ART08	ARTS GUILD OF RAHWAY	03015099	2003 HEART GRANT RECIPIENT	1000	1000
103879	6/16/2004	ASS11	ASSOCIATED AUTO PARTS	04000410	Blanket P.O.	26.26	405.08
103879	6/16/2004	ASS11	ASSOCIATED AUTO PARTS	04006933	Parts for Vehicles Repairs	323.03	405.08
103879	6/16/2004	ASS11	ASSOCIATED AUTO PARTS	04007224	AUTO PARTS AND ACCESSORIES	55.79	405.08
103880	6/16/2004	ASS14	ASSOCIATED HUMANE SOCIETIES	04004029	ANIMAL CONTROL SERVICE	350	350
103881	6/16/2004	AT09	AT & T REVENUE ASSURANCE	04007243	PAYMENT FOR TELEPHONE SERVICES	553.74	553.74
103882	6/16/2004	ATC01	ATC/VANCOM	04002064	TRANSPORTATION SERVICES	25000	151899.45
103882	6/16/2004	ATC01	ATC/VANCOM	04002064	TRANSPORTATION SERVICES	126899.45	151899.45
103883	6/16/2004	ATL32	ATLANTIC HEALTH SYSTEM	03008665	CONTRACT 03-RYAN-114 MOD#1	2816.43	22352.7
103883	6/16/2004	ATL32	ATLANTIC HEALTH SYSTEM	04006619	CONTRACT 03-RYAN-114 MOD#2	4987.57	22352.7
103883	6/16/2004	ATL32	ATLANTIC HEALTH SYSTEM	04006697	CONTRACT 04-RYAN-115	4561.58	22352.7
103883	6/16/2004	ATL32	ATLANTIC HEALTH SYSTEM	04006697	CONTRACT 04-RYAN-115	9987.12	22352.7
103884	6/16/2004	BAD00	BADGE COMPANY OF NJ	04000685	BADGE	72.95	72.95
103885	6/16/2004	BAE02	BAE SYSTEMS ADR	04006557	PHASE I GIS LAND BASE MAPPING	1000	1000
103886	6/16/2004	BAR27	BARTELS GARDEN SUPPLIES	04000360	HORTICULTURAL SUPPLIES	118.05	118.05
103887	6/16/2004	BAT14	BATTERIES AND BUTTER	04006538	BATTERIES	687.79	687.79
103888	6/16/2004	BAY02	BAYWAY LUMBER	03013430	LUMBER SUPPLIES COVERED	1260.72	1534.07
103888	6/16/2004	BAY02	BAYWAY LUMBER	04002963	LUMBER/SUPPLIES	87.09	1534.07
103888	6/16/2004	BAY02	BAYWAY LUMBER	04005187	BLANKET FOR HARDWARE	21.97	1534.07
103888	6/16/2004	BAY02	BAYWAY LUMBER	04005918	LUMBER AND SUPPLIES	164.29	1534.07
103889	6/16/2004	BB00	B & B PRESS	04007668	PRINTING OF ABSENTEE BALLOTS	21398.71	21398.71
103890	6/16/2004	BER18	BERKELEY HEIGHTS TOWNSHIP OF	03014586	Senior Citizen Center Program	7454	7454
103891	6/16/2004	BIO00	BIO QUIP PRODUCTS CO	04007291	MOSQUITO BREEDER CUPS/NEEDLE	150.41	150.41
103892	6/16/2004	BIR00	BIRDSALL ENGINEERING INC	02101570	TRAFFIC ANALYSIS & INT DESIGN	11067.6	11067.6
103893	6/16/2004	BJM00	B J & M AUTO INC.	04007037	Repair parts for VanInv#017061	1638.62	2797.22
103893	6/16/2004	BJM00	B J & M AUTO INC.	04007148	Repair parts for Van Inv#017040	1158.6	2797.22
103894	6/16/2004	BON00	BONAFIDE ARLENE	04007684	PRIMARY ELECTION - JUNE 8,2004	45	45
103895	6/16/2004	BOU06	BOUNDLESS PLAYGROUNDS	04007180		5450	5450
103896	6/16/2004	BOW00	BOWER ERNEST	04002476	Prof. Services for Operation	675	675
103897	6/16/2004	BRI02	BRIDGEWAY HOUSE INC	03014261	CONTRACT 03-SUP-103	103	2846
103897	6/16/2004	BRI02	BRIDGEWAY HOUSE INC	03014261	CONTRACT 03-SUP-103	1920	2846
103897	6/16/2004	BRI02	BRIDGEWAY HOUSE INC	03014261	CONTRACT 03-SUP-103	823	2846
103898	6/16/2004	BRO04	BROOKDALE COMM COLLEGE	04007857	SUMMER C MARTINEZ	588.56	588.56
103899	6/16/2004	BUC03	BUCHART HORN INC	02053030	PROFESSIONAL SERVICES	3585.34	3585.34
103900	6/16/2004	BUR24	BURJAN'S KENNEL & GAME FARM	04007608	STRAW FOR BURN TRAINING	400	400

103901	6/16/2004	BYC00	BYCO REPRO & ART	04002493	ARCHITECTURAL SERVICE	79	79
103902	6/16/2004	CAB03	CABLEVISION	04000535	OPTIMUM ON LINE FOR CO. MGR.	99.9	99.9
103903	6/16/2004	CAC00	CACCAMO ANNE M	04001396	PROFESSIONAL SERVICES	290	290
103904	6/16/2004	CAR64	CARDIOLOGY SERVICES OF	03014807	MEDICAL EXPENSES	44.07	58.76
103904	6/16/2004	CAR64	CARDIOLOGY SERVICES OF	03014807	MEDICAL EXPENSES	14.69	58.76
103905	6/16/2004	CAR71	CARDIOLOGY DIVISION	04007401	INMATES MEDICAL EXPENSES	905.83	1056.69
103905	6/16/2004	CAR71	CARDIOLOGY DIVISION	04007401	INMATES MEDICAL EXPENSES	150.86	1056.69
103906	6/16/2004	CAT08	CATHOLIC COMMUNITY SERVICES	04004832	CONTRACT 04-RYAN-104	4100	7900
103906	6/16/2004	CAT08	CATHOLIC COMMUNITY SERVICES	04004832	CONTRACT 04-RYAN-104	3800	7900
103907	6/16/2004	CCM00	CCMS CORPORATION	03008316	Const AdmServ/Union Ave Bridge	5375	13575
103907	6/16/2004	CCM00	CCMS CORPORATION	03015851	PROF SERV/UCPOLICE DISPATCH	8200	13575
103908	6/16/2004	CEN02	CENTER FOR HOPE	04005310	CONTRACT 04-PGA-105	107817.06	107817.06
103909	6/16/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	04002279	CONTRACT 04-SSH-105	1855	8675.3
103909	6/16/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	04003841	CONTRACT 04-APC-115	3475.3	8675.3
103909	6/16/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	04004556	CONTRACT 04-RYAN-103	3345	8675.3
103910	6/16/2004	CHI07	CHILDRENS SPEC HOSPITAL	04004606	CONTRACT 04-0100-100	9800	9800
103911	6/16/2004	CHI08	CHILDRENS SPEC HOSPITAL	04006635	USE OF FACILITY FOR ELECTION	75	75
103912	6/16/2004	CHO02	CHOICE REHAB INC	04006642	PROVIDE OCCUPATIONAL THERAPY	26585.75	34619.75
103912	6/16/2004	CHO02	CHOICE REHAB INC	04006644	PROVIDE PHYSICAL THERAPY	8034	34619.75
103913	6/16/2004	CHO07	CHOICEPOINT	03012810	AUTO TRACK XP ACCOUNT# 47161	717	717
103914	6/16/2004	CIN04	CINGULAR WIRELESS	03003732	MONTHLY SERVICE FOR BLACKBERRY	1003.14	1003.14
103915	6/16/2004	CIT11	CITYSIDE ARCHIVES LTD	04000637	OFFSITE TAPE STORAGE	156.53	156.53
103916	6/16/2004	CIT17	CITY OF ELIZABETH EMS	04007501	INMATES MEDICAL EXPENSES	291.89	583.78
103916	6/16/2004	CIT17	CITY OF ELIZABETH EMS	04007501	INMATES MEDICAL EXPENSES	291.89	583.78
103917	6/16/2004	CLA10	CLARKE MOSQ.CONTROL PRODS. INC	04006815	40 BAGS OF VECTOBAC G	1616	1616
103918	6/16/2004	CNA01	C N A SERVICES	04003128	CUSTOMIZED BIC-STIC PENS	3500	9212.8
103918	6/16/2004	CNA01	C N A SERVICES	04004541	5,000 COUNTY SEAL LAPEL PINS	2350	9212.8
103918	6/16/2004	CNA01	C N A SERVICES	04005347	BODY WASH	395	9212.8
103918	6/16/2004	CNA01	C N A SERVICES	04005347	BODY WASH	497.8	9212.8
103918	6/16/2004	CNA01	C N A SERVICES	04005420	PENS/PENCILS	2470	9212.8
103919	6/16/2004	COK02	COKLEY ANNIE	04006713	REIMBURSEMENT	152.15	152.15
103920	6/16/2004	COM27	COMMUNITY PRESBYTERIAN	04006629	USE OF ROOM FOR SCHOOL ELEC	150	150
103921	6/16/2004	COM74	COMPLETE CARE	04000498	RESO. #2173-03 ADOPT. 12/18/03	105	350
103921	6/16/2004	COM74	COMPLETE CARE	04000498	RESO. #2173-03 ADOPT. 12/18/03	245	350
103922	6/16/2004	COM76	COMMONWEALTH BUSINESS MEDIA	04006571	OFFICIAL RAILWAY GUIDE:FREIGHT	245	245
103923	6/16/2004	COR06	CORPORATE CHEFS INC	04005930	CONTINENTAL BREAKFAST	93.75	875.15
103923	6/16/2004	COR06	CORPORATE CHEFS INC	04005930	CONTINENTAL BREAKFAST	406.4	875.15
103923	6/16/2004	COR06	CORPORATE CHEFS INC	04005930	CONTINENTAL BREAKFAST	375	875.15
103924	6/16/2004	COR07	CORPORATE EXPRESS	04006537	HAMMERMILL PASTEL COLOR PAPER	10.78	110.5
103924	6/16/2004	COR07	CORPORATE EXPRESS	04006537	HAMMERMILL PASTEL COLOR PAPER	35.56	110.5
103924	6/16/2004	COR07	CORPORATE EXPRESS	04006537	HAMMERMILL PASTEL COLOR PAPER	12.14	110.5
103924	6/16/2004	COR07	CORPORATE EXPRESS	04006537	HAMMERMILL PASTEL COLOR PAPER	12.22	110.5
103924	6/16/2004	COR07	CORPORATE EXPRESS	04007360	INTER OFFICE ENVELOPES	39.8	110.5

103925	6/16/2004	COR10	CORRECTIONAL HEALTH SERV INC	04007390	PROFESSIONAL SEVICES FOR	909309	909309
103926	6/16/2004	COR32	CORNER DELI AND CAFE	04006695	committee meeting - administra	26	26
103927	6/16/2004	COU61	COUNTY OF UNION	04007054	POLICE SERVICES	491	7302.39
103927	6/16/2004	COU61	COUNTY OF UNION	04007183	REIMBURSEMENT	1050.19	7302.39
103927	6/16/2004	COU61	COUNTY OF UNION	04007183	REIMBURSEMENT	168.63	7302.39
103927	6/16/2004	COU61	COUNTY OF UNION	04007300	OVERTIME REIMBURSEMENT/GANGS	2116.08	7302.39
103927	6/16/2004	COU61	COUNTY OF UNION	04007385	FRINGE 1/1/03 - 12/31/03	1358.13	7302.39
103927	6/16/2004	COU61	COUNTY OF UNION	04007442	PRINTING REIMBURSEMENT	2000	7302.39
103927	6/16/2004	COU61	COUNTY OF UNION	04007630	REIMBURSTMENT	118.36	7302.39
103928	6/16/2004	COU89	COUNTY OF WARREN	04001987	CONT. BETWEEN WARREN CTY & UC	33074.25	33074.25
103929	6/16/2004	COU98	COUNTY OF BERGEN	04007293	JUVENILE HOUSING/BERGEN CTY	64524	64524
103930	6/16/2004	CRA33	CRANE CHARLES J	04002167	CIRC COMMITTEE - 2004	1375	1375
103931	6/16/2004	CRE03	CREATIVE VISUAL SYSTEMS	04006657	MERLIN EXPRESS SUPPLY CASSETTE	262.45	262.45
103932	6/16/2004	CSI00	C S I TECHNOLOGY	04006603	INFOSHARE CASE & MANAGEMENT	4800	4800
103933	6/16/2004	CUR10	CURTIS LINDA	04007325	SPECIAL EVENT RESIDENT/PATIENT	225	225
103934	6/16/2004	DAN08	DANS CAMERA	04006606	FILM PROCESSING, CUST#UCPROS	29.53	91.43
103934	6/16/2004	DAN08	DANS CAMERA	04006606	FILM PROCESSING, CUST#UCPROS	4.92	91.43
103934	6/16/2004	DAN08	DANS CAMERA	04006606	FILM PROCESSING, CUST#UCPROS	5.99	91.43
103934	6/16/2004	DAN08	DANS CAMERA	04006606	FILM PROCESSING, CUST#UCPROS	45	91.43
103934	6/16/2004	DAN08	DANS CAMERA	04006606	FILM PROCESSING, CUST#UCPROS	5.99	91.43
103935	6/16/2004	DAN11	DANONE WATERS NORTH AMERICA	04001303	BLANKET PO FOR WATER	296.59	334.5
103935	6/16/2004	DAN11	DANONE WATERS NORTH AMERICA	04004798	WATER	20.07	334.5
103935	6/16/2004	DAN11	DANONE WATERS NORTH AMERICA	04007139	ACCOUNT NO. 432-499-267	17.84	334.5
103936	6/16/2004	DAR00	DARA'S CATERERS	04001983	FOOD CATERING SERVICES	107	1317.25
103936	6/16/2004	DAR00	DARA'S CATERERS	04006377	FOOD CATERING FOR MEETINS	875.25	1317.25
103936	6/16/2004	DAR00	DARA'S CATERERS	04006868	REFRESHMENTS	167.5	1317.25
103936	6/16/2004	DAR00	DARA'S CATERERS	04006869	FOOD SERVICES/REFRESHMENTS	167.5	1317.25
103937	6/16/2004	DAR03	DARRYL L PHILLIPS	04004831	PROFESSIONAL SERVICES	950	950
103938	6/16/2004	DAV02	DAVID ANGELITO	04007549	HANGING OF ARTWORK FOR THE	100	400
103938	6/16/2004	DAV02	DAVID ANGELITO	04007600	FIRST PLACE PROFESSIONAL	300	400
103939	6/16/2004	DAV35	DavEd FIRE SYSTEMS INC	03014352	6TH FL GRAND JURY SPRINKLERS	24854.91	29655.45
103939	6/16/2004	DAV35	DavEd FIRE SYSTEMS INC	04007568	FIRE SYSTEM REPAIRS	816.44	29655.45
103939	6/16/2004	DAV35	DavEd FIRE SYSTEMS INC	04007568	FIRE SYSTEM REPAIRS	504	29655.45
103939	6/16/2004	DAV35	DavEd FIRE SYSTEMS INC	04007568	FIRE SYSTEM REPAIRS	112	29655.45
103939	6/16/2004	DAV35	DavEd FIRE SYSTEMS INC	04007568	FIRE SYSTEM REPAIRS	224	29655.45
103939	6/16/2004	DAV35	DavEd FIRE SYSTEMS INC	04007568	FIRE SYSTEM REPAIRS	1223.54	29655.45
103939	6/16/2004	DAV35	DavEd FIRE SYSTEMS INC	04007568	FIRE SYSTEM REPAIRS	420	29655.45
103939	6/16/2004	DAV35	DavEd FIRE SYSTEMS INC	04007568	FIRE SYSTEM REPAIRS	264.12	29655.45
103939	6/16/2004	DAV35	DavEd FIRE SYSTEMS INC	04007568	FIRE SYSTEM REPAIRS	672	29655.45
103939	6/16/2004	DAV35	DavEd FIRE SYSTEMS INC	04007568	FIRE SYSTEM REPAIRS	256.44	29655.45
103939	6/16/2004	DAV35	DavEd FIRE SYSTEMS INC	04007568	FIRE SYSTEM REPAIRS	308	29655.45
103940	6/16/2004	DAY00	DAY & NIGHT ANIMAL RECOVERY	04007660	ANIMAL RECOVERY	225	225
103941	6/16/2004	DEL07	DELL COMPUTER CORP	04004803	SERVERS AND RACKS	49138.65	52845.76

103941	6/16/2004	DEL07	DELL COMPUTER CORP	04006626	OPTIPLEX MINITOWER INTEL	3707.11	52845.76
103942	6/16/2004	DEL24	DELTA CONTRACTING CO.	04006943	DAM IMPROVEMENTS/SEELEY'S POND	43884.01	43884.01
103943	6/16/2004	DEL26	DELL COMPUTER CORP	04005888	UNION COUNTY POLICE	3750	18035.91
103943	6/16/2004	DEL26	DELL COMPUTER CORP	04005888	UNION COUNTY POLICE	4968.49	18035.91
103943	6/16/2004	DEL26	DELL COMPUTER CORP	04005888	UNION COUNTY POLICE	9077.52	18035.91
103943	6/16/2004	DEL26	DELL COMPUTER CORP	04005888	UNION COUNTY POLICE	239.9	18035.91
103944	6/16/2004	DEN09	DENNER KATE	04007087	PARKS AND RECREATION REFUND	87	87
103945	6/16/2004	DER00	DERBY APPLIANCES INC	04007353	REFRIGERATOR FOR MEDICATION	363	363
103946	6/16/2004	DEV05	DEVINE JAMES	04006999	PARKS AND RECREATION REFUND	180	180
103947	6/16/2004	DEV06	DEVINE MEDIA ENTERPRISES	04007472	DISPLAY AD - RHYTHM AND BLUES	360	1271.26
103947	6/16/2004	DEV06	DEVINE MEDIA ENTERPRISES	04007538	legal advertising	911.26	1271.26
103948	6/16/2004	DEV11	DEVELOPMENT DIRECTIONS LLC	02128697	MULTI.JURIS HSG REHABILITATION	35850	35850
103949	6/16/2004	DEV12	DEVINE JOANNE	04004975	SANE NURSE	87.5	252
103949	6/16/2004	DEV12	DEVINE JOANNE	04004975	SANE NURSE	52.5	252
103949	6/16/2004	DEV12	DEVINE JOANNE	04006497	SANE NURSE	42	252
103949	6/16/2004	DEV12	DEVINE JOANNE	04006497	SANE NURSE	70	252
103950	6/16/2004	DEW02	DEWBERRY-GOODKIND INC	03009597	PROF SERV/SOUTH ST BRIDGE	12487.28	12487.28
103951	6/16/2004	DIG09	DIGESTIVE HEALTHCARE CENTER	04007216	PRIOR YEAR BILL - 2002	547	547
103952	6/16/2004	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	04001170	BLANKET FOR MEDICAL SUPPLIES	1946.4	1946.4
103953	6/16/2004	DLT00	DLT SOLUTIONS INC	04005876	SOFTWARE RENEWAL	340	340
103954	6/16/2004	DMD00	D M DATA	02121450	PICTURE LINK SOFTWARE	1500	1500
103955	6/16/2004	DRA02	DRAKE COLLEGE OF BUSINESS	03010619	CONTRACT 03-HOPE-102	800	800
103956	6/16/2004	DRA11	DRAEGER SAFETY INC.	04003934	ALCOTEST 7110 MK III-C SYSTEM	550.05	8514.85
103956	6/16/2004	DRA11	DRAEGER SAFETY INC.	04003934	ALCOTEST 7110 MK III-C SYSTEM	265.05	8514.85
103956	6/16/2004	DRA11	DRAEGER SAFETY INC.	04003934	ALCOTEST 7110 MK III-C SYSTEM	7295.05	8514.85
103956	6/16/2004	DRA11	DRAEGER SAFETY INC.	04003934	ALCOTEST 7110 MK III-C SYSTEM	370.5	8514.85
103956	6/16/2004	DRA11	DRAEGER SAFETY INC.	04003934	ALCOTEST 7110 MK III-C SYSTEM	13.3	8514.85
103956	6/16/2004	DRA11	DRAEGER SAFETY INC.	04003934	ALCOTEST 7110 MK III-C SYSTEM	20.9	8514.85
103957	6/16/2004	DRE08	DREYER'S LUMBER & HARDWARE INC	04003654	CABINETS FOR NURSING ADM SUITE	3700	3700
103958	6/16/2004	EA00	E & A RESTAURANT SUPPLY	04007108	SMALL KITCHEN APPLIANCES	237.22	237.22
103959	6/16/2004	EAG04	EAGLE ONE GOLF PRODUCTS	04002775	GOLF COURSE PARTS	881.04	1906.04
103959	6/16/2004	EAG04	EAGLE ONE GOLF PRODUCTS	04003972	GOLF BALLS	900	1906.04
103959	6/16/2004	EAG04	EAGLE ONE GOLF PRODUCTS	04003972	GOLF BALLS	125	1906.04
103960	6/16/2004	EAS16	EAST VIRGINIA	04007017	CONFERENCE/MEETING PLANNER	181.5	296.5
103960	6/16/2004	EAS16	EAST VIRGINIA	04007017	CONFERENCE/MEETING PLANNER	115	296.5
103961	6/16/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04003043	EMERGENCY LIGHTS	15697.35	15697.35
103962	6/16/2004	EDW11	EDWARD W. TILTON	04007295	BOARD WORKER SCHOOL '04	6	206
103962	6/16/2004	EDW11	EDWARD W. TILTON	04007295	BOARD WORKER SCHOOL '04	200	206
103963	6/16/2004	ELI07	ELIZ COALITION TO HOUSE THE	02087150	CONTRACT 02-0100-08	4000	18618.9
103963	6/16/2004	ELI07	ELIZ COALITION TO HOUSE THE	03001963	ONE MONTH ALLOCATION EXTENSION	1333	18618.9
103963	6/16/2004	ELI07	ELIZ COALITION TO HOUSE THE	03013100	CONTRACT 03-PGR-107	6240.9	18618.9
103963	6/16/2004	ELI07	ELIZ COALITION TO HOUSE THE	04003051	CONTRACT 03-PGR-107 MOD#1	7045	18618.9
103964	6/16/2004	ELI20	ELIZABETH CITY OF	04002573	CONTRACT 04-ALL-104	22541.3	66101.3

103964	6/16/2004	ELI20	ELIZABETH CITY OF	04007632	JANUARY THRU MAY 2004 RENT	12360	66101.3
103964	6/16/2004	ELI20	ELIZABETH CITY OF	04007724	2003 MAHON PLAYFIELD RENT	31200	66101.3
103965	6/16/2004	ELI32	ELIZABETH PARKING AUTHORITY	04007576	RENT FOR LOTS 2 & 6	8320	33684
103965	6/16/2004	ELI32	ELIZABETH PARKING AUTHORITY	04007576	RENT FOR LOTS 2 & 6	25364	33684
103966	6/16/2004	ELI36	ELIZABETH POLICE DEPT	04005994	FORFEITURE DISTRIBUTION	150267	150267
103967	6/16/2004	ELI47	ELIZABETHTOWN GAS	04001206	BLANKET FOR DELIVERY OF	1001.75	22650.73
103967	6/16/2004	ELI47	ELIZABETHTOWN GAS	04007448	PAYMENT TO PUBLIC UTILITY	17932.02	22650.73
103967	6/16/2004	ELI47	ELIZABETHTOWN GAS	04007448	PAYMENT TO PUBLIC UTILITY	2655.77	22650.73
103967	6/16/2004	ELI47	ELIZABETHTOWN GAS	04007644	PRODUCT DELIVERY OF NATURAL	1061.19	22650.73
103968	6/16/2004	ELI49	ELIZABETHTOWN HIST FOUND	04006651	RENT & ADT SERVICES	1500	1500
103969	6/16/2004	ELI52	ELIZABETH AUTO GLASS CO	04007316	REPLACE SIDE WINDOW	200	1200
103969	6/16/2004	ELI52	ELIZABETH AUTO GLASS CO	04007337	Used Rear Differential	1000	1200
103970	6/16/2004	ELI67	ELIZABETH VIETNAM VETERANS	04007153	DONATION	2500	2500
103971	6/16/2004	EMT01	EMTEC INC	04006843	RPLMNT BATT CARTRIDGE APC 450	102.8	102.8
103972	6/16/2004	ENC01	ENCINAS ANN	04007001	PARKS AND RECREATION REFUND	43	130
103972	6/16/2004	ENC01	ENCINAS ANN	04007001	PARKS AND RECREATION REFUND	87	130
103973	6/16/2004	ENS01	ENSLE KAREN	04007329	reimbursements - work related	167.76	591.98
103973	6/16/2004	ENS01	ENSLE KAREN	04007329	reimbursements - work related	32	591.98
103973	6/16/2004	ENS01	ENSLE KAREN	04007329	reimbursements - work related	76.8	591.98
103973	6/16/2004	ENS01	ENSLE KAREN	04007329	reimbursements - work related	25	591.98
103973	6/16/2004	ENS01	ENSLE KAREN	04007329	reimbursements - work related	3.75	591.98
103973	6/16/2004	ENS01	ENSLE KAREN	04007408	reimbursement work related exp	19.04	591.98
103973	6/16/2004	ENS01	ENSLE KAREN	04007408	reimbursement work related exp	99	591.98
103973	6/16/2004	ENS01	ENSLE KAREN	04007408	reimbursement work related exp	46.71	591.98
103973	6/16/2004	ENS01	ENSLE KAREN	04007408	reimbursement work related exp	121.92	591.98
103974	6/16/2004	ESS01	ESSEX CO COLLEGE	04007856	SUMMER 1 S AKINS & A CURRY	800	800
103975	6/16/2004	TLC01	THE LENNARD CLINIC, INC	04004560	CONTRACT 04-RYAN-106	29316	29316
103976	6/16/2004	EVI00	EVIDENCE STORE THE	04006932	INV#0404110 AUDIO TAPE EDITING	150	150
103977	6/16/2004	FAI00	FAI GON ELECTRIC INC	03013615	TRAFFIC SIGNAL IMPROVEMENTS	106907.73	106907.73
103978	6/16/2004	FAL04	FALOTICO FRANK	04007637	JUDGE FOR THE THIRD ANNUAL	100	100
103979	6/16/2004	FAN05	FANWOOD BORO OF	02128579	ADA ACCESS.FOREST ROAD	6255	6255
103980	6/16/2004	FAN07	FANWOOD CRUSHED STONE	03010222	ROAD MATERIAL AS PER ADV. BID	1129.58	1129.58
103981	6/16/2004	USL03	US LEC	04005496	dialup internet access	265.5	265.5
103982	6/16/2004	FAY00	FAY KELLEY	04007055	PARKS AND RECREATION REFUND	87	87
103983	6/16/2004	FDR00	FDR HITCHES	04006998	TRAILER SHANK KIT	66.76	66.76
103984	6/16/2004	FIN09	FINGERS RADIATOR HOSPITAL	04007269	RADIATOR REPAIR & CLEANING	75	75
103985	6/16/2004	FIR14	FIRST INDEPENDENT AUTO REPAIR	04006940	REMANUFACTURED TRANSMISSION	1425	3300
103985	6/16/2004	FIR14	FIRST INDEPENDENT AUTO REPAIR	04007116	Rebuilt TransmisionVeh#CG20373	1875	3300
103986	6/16/2004	FIR34	FIRST UNITED METHODIST CHURCH	03011271	2003 HEART GRANT RECIPIENT	1000	1000
103987	6/16/2004	FLE07	FLEISCHMAN COLLEEN	04000456	WEEKEND ON CALL SERVICE-PSY UN	500	500
103988	6/16/2004	FOG01	FOGGIA-SUPREME ELECTRIC INC	03015559	TRAFFIC SIGNAL IMPROVEMENTS	301835.35	301835.35
103989	6/16/2004	FOL00	FOLEY INC	04005213	ESTIMATE ON DOZER REPAIR	312	312
103990	6/16/2004	FOR09	FORDS MILL SUPPLY CO	04002415	BLANKET FOR TOOLS	33.85	2631.85

103990	6/16/2004	FOR09	FORDS MILL SUPPLY CO	04005939	TAR BRUSHES W/54" HANDLE	302.4	2631.85
103990	6/16/2004	FOR09	FORDS MILL SUPPLY CO	04005939	TAR BRUSHES W/54" HANDLE	1782	2631.85
103990	6/16/2004	FOR09	FORDS MILL SUPPLY CO	04006295	MORTAR MIXER HOE	513.6	2631.85
103991	6/16/2004	FRE16	FRENCH & PARRELLO ASSOC., P.A.	02127611	TESTING/INSP POLICE CRIME LAB	741.65	3822.1
103991	6/16/2004	FRE16	FRENCH & PARRELLO ASSOC., P.A.	03015018	PROF ENG SERV/TRAILSIDE	3080.45	3822.1
103992	6/16/2004	FUN03	FUNERAL SERVICE OF NJ INC	04002783	PROFESSIONAL SERVICES	3970	4800
103992	6/16/2004	FUN03	FUNERAL SERVICE OF NJ INC	04006918	PROFESSIONAL SERVICES	830	4800
103993	6/16/2004	FUT02	FUTURE WORKS SYSTEMS	04006894	SUBSCRIPTION	2160	2160
103994	6/16/2004	FYR00	FYR FYTER SALES AND SERV INC	04004962	FIRE EXTINGUISHER MAINT/INSPEC	33.24	33.24
103995	6/16/2004	GAL06	GALLS INCORPORATED	04004500	POLICE SUPPLIES K9 GRANT	99.99	244.97
103995	6/16/2004	GAL06	GALLS INCORPORATED	04004500	POLICE SUPPLIES K9 GRANT	54.99	244.97
103995	6/16/2004	GAL06	GALLS INCORPORATED	04004500	POLICE SUPPLIES K9 GRANT	5	244.97
103995	6/16/2004	GAL06	GALLS INCORPORATED	04004500	POLICE SUPPLIES K9 GRANT	84.99	244.97
103996	6/16/2004	GAN01	GANN LAW BOOKS	04006706	LAW BOOKS	7.25	303.25
103996	6/16/2004	GAN01	GANN LAW BOOKS	04006706	LAW BOOKS	296	303.25
103997	6/16/2004	GAR09	GARDEN STATE CULTURAL ASSN	03015104	2003 HEART GRANT RECIPIENT	500	500
103998	6/16/2004	GAR19	GARDEN STATE TILE	02042540	TILES ALL TYPES	766.47	1556.03
103998	6/16/2004	GAR19	GARDEN STATE TILE	02073060	TILES ALL TYPES	100.73	1556.03
103998	6/16/2004	GAR19	GARDEN STATE TILE	02127884	TILES AND FLOORING SUPPLIES	528.71	1556.03
103998	6/16/2004	GAR19	GARDEN STATE TILE	04006781	TILES	160.12	1556.03
103999	6/16/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04000495	RESO. #16-2004 ADOPTED 1/4/04	7181.69	23730.8
103999	6/16/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04000495	RESO. #16-2004 ADOPTED 1/4/04	16411.63	23730.8
103999	6/16/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04001144	PROFESSIONAL SERVICES	70.82	23730.8
103999	6/16/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04001144	PROFESSIONAL SERVICES	66.66	23730.8
104000	6/16/2004	GAR29	GARWOOD AUTO PARTS CO	04007447	BLANKET FOR AUTO PARTS	344.07	3736.21
104000	6/16/2004	GAR29	GARWOOD AUTO PARTS CO	04007447	BLANKET FOR AUTO PARTS	3392.14	3736.21
104001	6/16/2004	GAR30	GARWOOD BORO OF	04007536	Final payment Field of Dreams	14700	14700
104002	6/16/2004	GEL05	GELBAND GLENN	04007002	PARKS AND RECREATION REFUND	160	160
104003	6/16/2004	GEN00	GEN-EL INDUSTRIES INC	04007107	FIRST AID KIT	600	600
104004	6/16/2004	GER18	GERRI FLEMING	04006921	SETTLEMENT OF CLAIM	164.95	164.95
104005	6/16/2004	GHA00	GHANBARI CECILIA MD	04002637	PROVIDE MEDICAL SERVICES FOR	247.5	247.5
104006	6/16/2004	GIB01	GIBBONS, DEL DEO, DOLAN,	03006562	RESO. #463-03 ADOPTED 4/24/03	380.44	380.44
104007	6/16/2004	GLA08	GLASSTECH INC	04001208	GLAZIER SUPPLIES	795	1505
104007	6/16/2004	GLA08	GLASSTECH INC	04006687	BLANKET FOR GLAZIER SUPPLIES	710	1505
104008	6/16/2004	GLO01	GLOBAL INDUSTRIAL EQUIPMENT	04006646	STOOL WITH BACK REST	25	95
104008	6/16/2004	GLO01	GLOBAL INDUSTRIAL EQUIPMENT	04006646	STOOL WITH BACK REST	70	95
104009	6/16/2004	GLO07	GLOBAL ELEVATOR TECH INC	04006956	ELEVATOR SERVICE CALL	280	3796
104009	6/16/2004	GLO07	GLOBAL ELEVATOR TECH INC	04007244	ELEVATOR SERVICE CALLS	3516	3796
104010	6/16/2004	GOV12	GOVERNORS ON RECREATION- DEPT	04004160	CONFERENCE REGISTRATION	60	60
104011	6/16/2004	GOV16	GOVCONNECTION	04004369	269-06826,CORP.SEL OFFICE 2003	21.19	47363.02
104011	6/16/2004	GOV16	GOVCONNECTION	04004369	269-06826,CORP.SEL OFFICE 2003	4214.85	47363.02
104011	6/16/2004	GOV16	GOVCONNECTION	04004369	269-06826,CORP.SEL OFFICE 2003	21.19	47363.02
104011	6/16/2004	GOV16	GOVCONNECTION	04004369	269-06826,CORP.SEL OFFICE 2003	21.19	47363.02

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104011	6/16/2004	GOV16	GOVCONNECTION	04004369	269-06826,CORP.SEL OFFICE 2003	1452	47363.02
104011	6/16/2004	GOV16	GOVCONNECTION	04004369	269-06826,CORP.SEL OFFICE 2003	21.19	47363.02
104011	6/16/2004	GOV16	GOVCONNECTION	04004369	269-06826,CORP.SEL OFFICE 2003	717.4	47363.02
104011	6/16/2004	GOV16	GOVCONNECTION	04004617	SOFTWARE FOR SERVERS	1434.8	47363.02
104011	6/16/2004	GOV16	GOVCONNECTION	04005568	software for exchange server	33360	47363.02
104011	6/16/2004	GOV16	GOVCONNECTION	04005772	QUOTE 1169275.01-W	1378.81	47363.02
104011	6/16/2004	GOV16	GOVCONNECTION	04006021	SOFTWARE	4003	47363.02
104011	6/16/2004	GOV16	GOVCONNECTION	04006021	SOFTWARE	717.4	47363.02
104012	6/16/2004	GPA00	GPANJ INC	04007133	BUSINESS MEETING 6/3/04	60	60
104013	6/16/2004	GRA05	GRAINGERS	04005322	BLANKET FOR DAYTON POWER TOOLS	131.49	347.25
104013	6/16/2004	GRA05	GRAINGERS	04006782	BLANKET FOR DAYTON POWER TOOLS	215.76	347.25
104014	6/16/2004	GRA50	GRAYBAR	04006077	2003 OUTSTANDING INVOICE	92.53	92.53
104015	6/16/2004	GRE01	GREATER ELIZ CHAMBER OF COMMER	04007084	BREAKFAST BUSINESS NETWORKER	15	15
104016	6/16/2004	GRE05	GREEN BROOK ELECTRONICS INC	04005167	ELECTRONIC PARTS	27.05	27.05
104017	6/16/2004	GRE06	GREEN BROOK FLOOD CONTROL COMM	04007252	2004 CONTRIBUTION	26554.56	26554.56
104018	6/16/2004	GRE19	GREENMAN PEDERSEN INC	02129182	PROF ENG SERV/TWO CULVERTS/SUM	27717.36	27717.36
104019	6/16/2004	GRE36	GRECO LESLEY	04007000	PARKS AND RECREATION REFUND	87	261
104019	6/16/2004	GRE36	GRECO LESLEY	04007000	PARKS AND RECREATION REFUND	87	261
104019	6/16/2004	GRE36	GRECO LESLEY	04007000	PARKS AND RECREATION REFUND	87	261
104020	6/16/2004	GSV00	GSV PRODUCTIONS	04007393	RECORDING OF SAMPLE ELECTION	1050	1050
104021	6/16/2004	HAD02	HADDADIN TARIQ Z MD	04006671	PROVIDE MEDICAL SERVICES FOR	1080	1080
104022	6/16/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	39139	280446
104022	6/16/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	25950	280446
104022	6/16/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	86096	280446
104022	6/16/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	129261	280446
104023	6/16/2004	HAL13	HALL BUILDING CORPORATION	03012366	ADDITION & ALT. TO TRAILSIDE	141011.7	410865.26
104023	6/16/2004	HAL13	HALL BUILDING CORPORATION	03012366	ADDITION & ALT. TO TRAILSIDE	269853.56	410865.26
104024	6/16/2004	HAN06	HANNONS FLOOR COVERING	03013442	FLOOR COVERINGS	633	633
104025	6/16/2004	HAR05	HARGISS FREEMAN DEBRA	04006855	ADMINISTERING SERVICES FOR	990	990
104026	6/16/2004	HAW13	HAWKINS NANCY	04007931	BOARD WORKER 2004 SCHOOL ELECT	114.32	114.32
104027	6/16/2004	HCP00	HC PRO	04005028	PPS ALERT FOR LONG TERM CARE	199	217
104027	6/16/2004	HCP00	HC PRO	04005028	PPS ALERT FOR LONG TERM CARE	18	217
104028	6/16/2004	HEA15	HEARD AME FOOD STORE	04004571	CONTRACT 04-RYAN-102	20650	20650
104029	6/16/2004	HEF00	HEFFNER JOHN D ESQ	02028320	ADDITIONAL LEGAL SERVICES	2250.4	2250.4
104030	6/16/2004	HEI07	HEINLE SUSAN	04006101	PARKS AND RECREATION REFUND	180	180
104031	6/16/2004	HER16	HERTRICH FLEET SERVICES	04005515	CHEV SUBURBANS LX 4X4	66448	66448
104032	6/16/2004	HER29	HERSH TOWER LLC	04003729	RENTAL AGREEMENT HERSH TOWERS	5588.07	5588.07
104033	6/16/2004	HG00	H & G CONTRACTORS INC	03012438	REPLACEMENT JEFF AVE BRIDGE	145707.64	145707.64
104034	6/16/2004	HIL03	HILL-ROM INC	04005396	RENTAL OF CLINITRON BED FOR PT	2914	2914
104035	6/16/2004	HIL10	HILLSIDE TOWNSHIP OF	03014526	Code Enforcement	8482.46	30324.98
104035	6/16/2004	HIL10	HILLSIDE TOWNSHIP OF	03014526	Code Enforcement	8482.46	30324.98
104035	6/16/2004	HIL10	HILLSIDE TOWNSHIP OF	03014599	Sr.Citiz. Health care Program	3900	30324.98
104035	6/16/2004	HIL10	HILLSIDE TOWNSHIP OF	03014600	Senior Citizens Program	2557	30324.98

104035	6/16/2004	HIL10	HILLSIDE TOWNSHIP OF	03014602	Maternal Child Health care pro	6903.06	30324.98
104036	6/16/2004	HOU04	HOUSING AUTHORITY OF	03002846	2003 ARTS GRANT RECIPIENT	250	250
104037	6/16/2004	HRB01	HERSH, RAMSEY, & BERMAN	04001354	ORLANDO NAZARIO V. UC	1035.56	1035.56
104039	6/16/2004	IAC07	IACIS	04003678	MEMBERSHIP RENEWALS (3)	150	150
104040	6/16/2004	IAL01	IALEIA INC	04006164	MEMBERSHIP RENEWAL, 2004	50	50
104041	6/16/2004	IBM02	IBM CORP	04007086	equipment maintenance	2538	2538
104043	6/16/2004	IKO00	IKON OFFICE SOLUTIONS	03003543	AFICIO 1045 YOUTH SERVICES	21.87	10257.96
104043	6/16/2004	IKO00	IKON OFFICE SOLUTIONS	03006659	1022 COPIER TRAILSIDE	56.08	10257.96
104043	6/16/2004	IKO00	IKON OFFICE SOLUTIONS	03014442	COPIER FOR GRAND JURY	150.5	10257.96
104043	6/16/2004	IKO00	IKON OFFICE SOLUTIONS	04000576	copier slap trans	199.64	10257.96
104043	6/16/2004	IKO00	IKON OFFICE SOLUTIONS	04001835	WALK UP COPIER - COUNTY COUNS.	417	10257.96
104043	6/16/2004	IKO00	IKON OFFICE SOLUTIONS	04002120	COPIER YOUTH SERVICES	175.2	10257.96
104043	6/16/2004	IKO00	IKON OFFICE SOLUTIONS	04005150	COPIER GRAND JURY	216	10257.96
104043	6/16/2004	IKO00	IKON OFFICE SOLUTIONS	04005319	copier pub safety encumbrance	175.2	10257.96
104043	6/16/2004	IKO00	IKON OFFICE SOLUTIONS	04005345	COPIER HS/DIRECTOR	211.44	10257.96
104043	6/16/2004	IKO00	IKON OFFICE SOLUTIONS	04005593	copier sheriff crtl ctr	199.64	10257.96
104043	6/16/2004	IKO00	IKON OFFICE SOLUTIONS	04005756	COPIER CLERK OF BOARD	1490	10257.96
104043	6/16/2004	IKO00	IKON OFFICE SOLUTIONS	04005758	COPIER COMMUNITY DEVELOPMENT	960	10257.96
104043	6/16/2004	IKO00	IKON OFFICE SOLUTIONS	04005758	COPIER COMMUNITY DEVELOPMENT	480	10257.96
104043	6/16/2004	IKO00	IKON OFFICE SOLUTIONS	04005759	COPIER JUVENILE DETENTION	175.2	10257.96
104043	6/16/2004	IKO00	IKON OFFICE SOLUTIONS	04005759	COPIER JUVENILE DETENTION	175.2	10257.96
104043	6/16/2004	IKO00	IKON OFFICE SOLUTIONS	04005773	COPIER FOR JAIL	417	10257.96
104043	6/16/2004	IKO00	IKON OFFICE SOLUTIONS	04005773	COPIER FOR JAIL	417	10257.96
104043	6/16/2004	IKO00	IKON OFFICE SOLUTIONS	04005774	COPIER COUNTY POLICE	756	10257.96
104043	6/16/2004	IKO00	IKON OFFICE SOLUTIONS	04005775	COPIER FOR TRAILSIDE	155.9	10257.96
104043	6/16/2004	IKO00	IKON OFFICE SOLUTIONS	04005775	COPIER FOR TRAILSIDE	77.95	10257.96
104043	6/16/2004	IKO00	IKON OFFICE SOLUTIONS	04005891	COPIER JAIL CLASSIFICATION	1337	10257.96
104043	6/16/2004	IKO00	IKON OFFICE SOLUTIONS	04006778	overage for inv 62157121	728.79	10257.96
104043	6/16/2004	IKO00	IKON OFFICE SOLUTIONS	04006778	overage for inv 62157121	702.73	10257.96
104043	6/16/2004	IKO00	IKON OFFICE SOLUTIONS	04007102	overages	242.2	10257.96
104043	6/16/2004	IKO00	IKON OFFICE SOLUTIONS	04007102	overages	320.42	10257.96
104044	6/16/2004	INF09	INFORMATION TECHNOLOGIES INC	04007045	ANNUAL SOFTWARE SUPPORT	299	299
104045	6/16/2004	ING02	INGERSOLL RAND EQUIP & SERVICE	04007081	REPLACEMENT BEARINGS	56.1	56.1
104046	6/16/2004	INS16	INSTITUTE FOR PROFESSIONAL	04006506	PENSION AND BENEFIT WORKSHOP	99	99
104047	6/16/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	04004572	CONTRACT 04-RYAN-114	4525	4525
104048	6/16/2004	INT43	INTERSTAFF INC.	04005254	PROVIDE PHYSICAL THERAPY	7175	7175
104049	6/16/2004	INV01	INVACARE SUPPLY GROUP	04005027	BLANKET FOR OSTOMY SUPPLIES	133.23	133.23
104050	6/16/2004	JAC12	JACOBS MELINDA	04000310	BLANKET TO PROVIDE PHYSICAL	634.5	1057.5
104050	6/16/2004	JAC12	JACOBS MELINDA	04000310	BLANKET TO PROVIDE PHYSICAL	423	1057.5
104051	6/16/2004	JAM10	JAMES SCHULHAFFER	04007847	BOARD WORKER-2004 SCHOOL ELECT	80	80
104052	6/16/2004	JB00	J & B AUTO & TRUCK PARTS	04002942	BLANKET FOR TRUCK PARTS	1624.46	1930.83
104052	6/16/2004	JB00	J & B AUTO & TRUCK PARTS	04002942	BLANKET FOR TRUCK PARTS	306.37	1930.83
104053	6/16/2004	JC02	J&C REALTY	03009909	RENTAL AGREEMENT	8820	10470

104053	6/16/2004	JC02	J&C REALTY	03013987	RENTAL OF SPACE/PROFESSIONAL	1650	10470
104054	6/16/2004	JCC00	JEWISH COMMUNITY CENTER	04001584	CONTRACT 04-APC-122	1611.63	4769.9
104054	6/16/2004	JCC00	JEWISH COMMUNITY CENTER	04003846	CONTRACT 04-APC-106	3158.27	4769.9
104055	6/16/2004	JEW00	JEWEL ELECTRIC SUPPLY	03013443	ELECTRICAL SUPPLIES	1407.3	2872.5
104055	6/16/2004	JEW00	JEWEL ELECTRIC SUPPLY	04003362	BLANKET FOR ELECTRICAL	148.01	2872.5
104055	6/16/2004	JEW00	JEWEL ELECTRIC SUPPLY	04004693	BLANKET ELECTRICAL SUPPLIES	1317.19	2872.5
104056	6/16/2004	JFS00	JEWISH FAMILY SERVICES	04001618	CONTRACT 04-APC-105	1217.56	25662.12
104056	6/16/2004	JFS00	JEWISH FAMILY SERVICES	04002761	CONTRACT 04-SRP-102	1525	25662.12
104056	6/16/2004	JFS00	JEWISH FAMILY SERVICES	04003836	CONTRACT 04-APC-105 MOD#1	14122.44	25662.12
104056	6/16/2004	JFS00	JEWISH FAMILY SERVICES	04003845	CONTRACT 04-APC-132	3488.96	25662.12
104056	6/16/2004	JFS00	JEWISH FAMILY SERVICES	04005311	CONTRACT 04-PGA-100	5308.16	25662.12
104057	6/16/2004	JO00	J O'BRIEN CO INC	04005901	SERVICE MAINTENANCE - CAMERA	179	179
104058	6/16/2004	JOH06	JOHN DUFFY FUEL CO	03016222	BLANKET FOR DIESEL	14484.13	25888.84
104058	6/16/2004	JOH06	JOHN DUFFY FUEL CO	04006972	Diesel Fuel-Oakridge-63341	432.2	25888.84
104058	6/16/2004	JOH06	JOHN DUFFY FUEL CO	04006972	Diesel Fuel-Oakridge-63341	416.4	25888.84
104058	6/16/2004	JOH06	JOHN DUFFY FUEL CO	04006972	Diesel Fuel-Oakridge-63341	1243.53	25888.84
104058	6/16/2004	JOH06	JOHN DUFFY FUEL CO	04006972	Diesel Fuel-Oakridge-63341	1119.22	25888.84
104058	6/16/2004	JOH06	JOHN DUFFY FUEL CO	04006972	Diesel Fuel-Oakridge-63341	748.83	25888.84
104058	6/16/2004	JOH06	JOHN DUFFY FUEL CO	04006972	Diesel Fuel-Oakridge-63341	264.79	25888.84
104058	6/16/2004	JOH06	JOHN DUFFY FUEL CO	04006972	Diesel Fuel-Oakridge-63341	462.19	25888.84
104058	6/16/2004	JOH06	JOHN DUFFY FUEL CO	04006972	Diesel Fuel-Oakridge-63341	450.51	25888.84
104058	6/16/2004	JOH06	JOHN DUFFY FUEL CO	04006972	Diesel Fuel-Oakridge-63341	411.45	25888.84
104058	6/16/2004	JOH06	JOHN DUFFY FUEL CO	04006972	Diesel Fuel-Oakridge-63341	728.8	25888.84
104058	6/16/2004	JOH06	JOHN DUFFY FUEL CO	04006972	Diesel Fuel-Oakridge-63341	353.56	25888.84
104058	6/16/2004	JOH06	JOHN DUFFY FUEL CO	04006972	Diesel Fuel-Oakridge-63341	1126	25888.84
104058	6/16/2004	JOH06	JOHN DUFFY FUEL CO	04006972	Diesel Fuel-Oakridge-63341	900.8	25888.84
104058	6/16/2004	JOH06	JOHN DUFFY FUEL CO	04006972	Diesel Fuel-Oakridge-63341	1990.08	25888.84
104058	6/16/2004	JOH06	JOHN DUFFY FUEL CO	04006972	Diesel Fuel-Oakridge-63341	756.35	25888.84
104059	6/16/2004	JOH15	JOHN R KNABB & SONS	04007396	HAY	3645.25	13839.7
104059	6/16/2004	JOH15	JOHN R KNABB & SONS	04007396	HAY	10194.45	13839.7
104060	6/16/2004	JOH36	JOHNSTONE SUPPLY	03009661	BROWNING MATERIAL	46.25	4540.82
104060	6/16/2004	JOH36	JOHNSTONE SUPPLY	03009673	HVAC SUPPLIES	1005.18	4540.82
104060	6/16/2004	JOH36	JOHNSTONE SUPPLY	03011484	A/C - HEAT SUPPLIES - RSH	1291.27	4540.82
104060	6/16/2004	JOH36	JOHNSTONE SUPPLY	03013481	HVAC SUPPLIES	2096.03	4540.82
104060	6/16/2004	JOH36	JOHNSTONE SUPPLY	04004747	A/C - HEAT SUPPLIES-BLANKET	102.09	4540.82
104061	6/16/2004	JOH54	JOHN KRANZ	04007202	RETIREMENT LUNCHEON/ MCMEC	70	70
104062	6/16/2004	JOR06	NICOLE JORDAN	04003798	PROFESSIONAL SERVICES	1275	1275
104063	6/16/2004	JWG00	J W GOODLIFFE & SON	04006030	CYLINDER RENTAL CUST #39350	64.85	127.61
104063	6/16/2004	JWG00	J W GOODLIFFE & SON	04006678	CUST #39350, CYLINDER RENTAL	62.76	127.61
104064	6/16/2004	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	04007328	PSYCHOLOGICAL EVALUATIONS	2000	2000
104065	6/16/2004	KAT01	KATZINS INC	03013274	UNIFORMS	175	3883.6
104065	6/16/2004	KAT01	KATZINS INC	03013500	UNIFORMS NBA 42-03	3708.6	3883.6
104066	6/16/2004	KEL03	KELLER & KIRKPATRICK INC	03005561	PROF SERV/THREE INTERSECTIONS	8342.06	39230.48

104066	6/16/2004	KEL03	KELLER & KIRKPATRICK INC	03009600	PROF SERV/JEFFERSON AVE BRIDGE	30888.42	39230.48
104067	6/16/2004	KEY06	KEYSTONE PLASTICS	04006711	60" STRIPS FOR STREET SWEEPER	1386	1386
104068	6/16/2004	KEY08	KEY ENVIRONMENTAL	03004867	WASTE OIL/FILTER RECYCLING	543.29	543.29
104069	6/16/2004	KIM03	KIMBALL INTERNATIONAL	04004228	OFFICE FURNITURE	4437.82	4437.82
104070	6/16/2004	KIN07	KINGS SUPERMARKETS	04006896	REFRESHMENTS	98.62	98.62
104071	6/16/2004	KIN14	KINGS DAUGHTER DAY SCHOOL	03014621	Kings Daughters Day/Toddler	1671.48	1671.48
104072	6/16/2004	KIN16	KINNEY CATHERINE E	04006480	SANE NURSE	9	108
104072	6/16/2004	KIN16	KINNEY CATHERINE E	04006480	SANE NURSE	15	108
104072	6/16/2004	KIN16	KINNEY CATHERINE E	04006480	SANE NURSE	84	108
104073	6/16/2004	KOL02	KOLOGI EDWARD J ESQ	04001356	ORLANDO NAZARIO V. UC	968.75	968.75
104074	6/16/2004	KUM00	KUMPF JULIE	04007094	PARKS AND RECREATION REFUND	180	180
104075	6/16/2004	LAB00	LAB SAFETY SUPPLY INC	04005911	LAB SUPPLIES A/C#0004252858	51.4	51.4
104076	6/16/2004	LAP03	LAPORTA ANTHONY	04002169	CIRC COMMITTEE - 2004	1375	1375
104077	6/16/2004	LAS08	LASER DESIGN	04006282	PLAQUES: VOLUNTEER AWARDS	243.2	312.2
104077	6/16/2004	LAS08	LASER DESIGN	04007191	14" CHROME TRAY (ENG: 35 YEAR	69	312.2
104078	6/16/2004	LAV02	LA VOZ	04006639	ADS FOR 2004 SCHOOL ELECTION	390	9206.4
104078	6/16/2004	LAV02	LA VOZ	04006639	ADS FOR 2004 SCHOOL ELECTION	8593.2	9206.4
104078	6/16/2004	LAV02	LA VOZ	04006639	ADS FOR 2004 SCHOOL ELECTION	74.4	9206.4
104078	6/16/2004	LAV02	LA VOZ	04006639	ADS FOR 2004 SCHOOL ELECTION	148.8	9206.4
104079	6/16/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04005472	UNION COUNTY POLICE DEPT	1186.08	1186.08
104080	6/16/2004	LIN07	LINCOLN TECHNICAL INSTITUTE	03011180	CONTRACT 03-WDW-106	800	800
104081	6/16/2004	LIN13	LINDEN CITY OF	03014531	Neighborhood Preservation Prog	108000	124075.91
104081	6/16/2004	LIN13	LINDEN CITY OF	03014576	Street Resurfacing	16075.91	124075.91
104082	6/16/2004	LIN24	LINGWOOD ANTONIA	04008059	RENT FOR PROBATION OFFICE	13500	13500
104083	6/16/2004	LIN34	LINDEN INTERFAITH NETWORK	03014529	LINCS Nutrition Program	2528.47	2528.47
104084	6/16/2004	LON09	LONG BRUCE	04007601	FIRST PLACE INTERMEDIATE	300	300
104085	6/16/2004	LON10	LONG CRAIG	04007702	SECOND PLACE PROFESSIONAL	200	200
104086	6/16/2004	LYN10	LYNCH JOHN B	04000312	BLANKET: PROVIDE RESPORATORY	2000	2000
104087	6/16/2004	MAB00	M A BRUDER & SONS	04005641	PAINTING SUPPLIES	389.8	1587.73
104087	6/16/2004	MAB00	M A BRUDER & SONS	04005641	PAINTING SUPPLIES	791.5	1587.73
104087	6/16/2004	MAB00	M A BRUDER & SONS	04005641	PAINTING SUPPLIES	341	1587.73
104087	6/16/2004	MAB00	M A BRUDER & SONS	04005641	PAINTING SUPPLIES	43.94	1587.73
104087	6/16/2004	MAB00	M A BRUDER & SONS	04005641	PAINTING SUPPLIES	21.49	1587.73
104088	6/16/2004	MAC05	MACK CAMERA SERVICE	03012745	FILM,PROCESSING AND DEVELOPING	168.25	168.25
104089	6/16/2004	MAD08	MADISON PLUMBING SUPPLY	04004692	BLANKET PLUMBING SUPPLIES	13.61	13.61
104090	6/16/2004	MAD10	MADEIT CORP	04007020	RETRACTOR KIT FOR BIG BUS TO	407.15	407.15
104091	6/16/2004	MAF00	MAFFEYS INTEGRATED ACCESS SYS	04004987	Locksmith Services	8757.25	8757.25
104092	6/16/2004	MAF01	MAFFEYS SECURITY GROUP	04005501	REPLACE & INSTALL NURSE CALL	1219	1339.75
104092	6/16/2004	MAF01	MAFFEYS SECURITY GROUP	04006394	INV#S 104177,4275,4318,4552	108.75	1339.75
104092	6/16/2004	MAF01	MAFFEYS SECURITY GROUP	04007099	#2137,2973,4177,4318,4747,4821	6	1339.75
104092	6/16/2004	MAF01	MAFFEYS SECURITY GROUP	04007099	#2137,2973,4177,4318,4747,4821	6	1339.75
104093	6/16/2004	MAL08	MALOUF AUTO GROUP	04004428	Blanket for Ford Dealer Parts	23.75	1068.65
104093	6/16/2004	MAL08	MALOUF AUTO GROUP	04006189	BLANKET FOR AUTO PARTS	1044.9	1068.65

104094	6/16/2004	MAR02	MARBRO INC	03010562	REPLACEMENT OF SOUTH ST BRIDGE	20302.54	103440.96
104094	6/16/2004	MAR02	MARBRO INC	03010562	REPLACEMENT OF SOUTH ST BRIDGE	83138.42	103440.96
104095	6/16/2004	MAR83	MARSELLIS WARNER CORPORATION	03001280	CONSTRUCTION PHIL RIZZUTO PARK	132487.71	308157.24
104095	6/16/2004	MAR83	MARSELLIS WARNER CORPORATION	03001280	CONSTRUCTION PHIL RIZZUTO PARK	175669.53	308157.24
104096	6/16/2004	MEA02	MEALS ON WHEELS INC	04001589	CONTRACT 04-APC-136	6314.45	106308.78
104096	6/16/2004	MEA02	MEALS ON WHEELS INC	04001589	CONTRACT 04-APC-136	40052.39	106308.78
104096	6/16/2004	MEA02	MEALS ON WHEELS INC	04002844	CONTRACT 04-APC-135	9141.5	106308.78
104096	6/16/2004	MEA02	MEALS ON WHEELS INC	04002844	CONTRACT 04-APC-135	1242.26	106308.78
104096	6/16/2004	MEA02	MEALS ON WHEELS INC	04002844	CONTRACT 04-APC-135	6260.38	106308.78
104096	6/16/2004	MEA02	MEALS ON WHEELS INC	04002844	CONTRACT 04-APC-135	42652.06	106308.78
104096	6/16/2004	MEA02	MEALS ON WHEELS INC	04004894	CONTRACT 04-SRP-103	645.74	106308.78
104097	6/16/2004	MED09	MEDIASQUARED	04007409	MEDIA CONSULTING SERVICES	12000	12000
104098	6/16/2004	MET19	METROCALL	04006605	ACCT. NO. 270-003841	208.66	208.66
104099	6/16/2004	MET24	METALS USA	04003394	DIAMOND PLATE 1/8" X 4' X 8'	139	370
104099	6/16/2004	MET24	METALS USA	04003394	DIAMOND PLATE 1/8" X 4' X 8'	111	370
104099	6/16/2004	MET24	METALS USA	04003394	DIAMOND PLATE 1/8" X 4' X 8'	120	370
104100	6/16/2004	MEY00	MEYERHOFF WELDING CORP	04007127	Febricate Pin for Refuse Truck	120	120
104101	6/16/2004	MIC05	MICHELINOS PIZZERA	04000285	FOOD SERVICE	80.96	80.96
104102	6/16/2004	MID02	MID-ATLANTIC TRUCK CENTRE	04007374	Transmission Repair	484.07	484.07
104103	6/16/2004	MIL44	MILLER CONSULTING SERVICE	04006925	CONSULTATION AND TESTIMONY	10650	10650
104104	6/16/2004	MIN13	MINISCHETTI MARYANNE	04000525	MEDICAL SERVICES FOR PATIENTS/	500	500
104105	6/16/2004	MIN15	MINOLTA CORP	04000472	COPIER DOMESTIC VIOLENCE	155.64	218.56
104105	6/16/2004	MIN15	MINOLTA CORP	04005408	copier judge gross	31.46	218.56
104105	6/16/2004	MIN15	MINOLTA CORP	04005409	COPIER INFO	31.46	218.56
104106	6/16/2004	MOB00	MOBILE DIAGNOSTIC SERVICES	04000313	BLANKET TO PROVIDE X-RAY,	2160	2160
104107	6/16/2004	MOB03	MOBILE VISION INC	04007375	UNION COUNTY POLICE DEPT	99.75	199.5
104107	6/16/2004	MOB03	MOBILE VISION INC	04007375	UNION COUNTY POLICE DEPT	99.75	199.5
104108	6/16/2004	MOB05	MOBILE LAWNMOWER SERVICE	04001093	BLANKET REPAIR PARTS & ACC	333.6	333.6
104109	6/16/2004	MOD01	MODERN LIMB & BRACE CO	04000303	PROSTHETIC SERVICE	556.33	556.33
104110	6/16/2004	MOD04	MODULEX PARTITION CORP	04004945	HANDICAP TOILET/REG.TOILET	0	1900
104110	6/16/2004	MOD04	MODULEX PARTITION CORP	04004945	HANDICAP TOILET/REG.TOILET	1900	1900
104111	6/16/2004	MOM00	MOMANY SULEIMAN M	04005113	PROVIDE ON CALL SERVICES FOR	1710	1710
104112	6/16/2004	MON38	MONDSHEIN PAUL	04007642	U.C. TEEN ARTS WORKSHOP LEADER	100	100
104113	6/16/2004	MOO15	MOONEY-GENERAL PAPER	04005853	PAPER GOODS	55.5	185.9
104113	6/16/2004	MOO15	MOONEY-GENERAL PAPER	04005853	PAPER GOODS	50	185.9
104113	6/16/2004	MOO15	MOONEY-GENERAL PAPER	04005853	PAPER GOODS	26.8	185.9
104113	6/16/2004	MOO15	MOONEY-GENERAL PAPER	04005853	PAPER GOODS	26.8	185.9
104113	6/16/2004	MOO15	MOONEY-GENERAL PAPER	04005853	PAPER GOODS	26.8	185.9
104114	6/16/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	43511.8	156821.3
104114	6/16/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	113309.5	156821.3
104115	6/16/2004	MOT03	MOTOROLA INC	04004446	CDM1250 MOBILE RADIO	7.43	2399.06
104115	6/16/2004	MOT03	MOTOROLA INC	04006511	3 EX 500 PORTABLE RADIOS	2193.75	2399.06
104115	6/16/2004	MOT03	MOTOROLA INC	04006511	3 EX 500 PORTABLE RADIOS	78	2399.06

ChkReg2004

104115	6/16/2004	MOT03	MOTOROLA INC	04006511	3 EX 500 PORTABLE RADIOS	97.2	2399.06
104115	6/16/2004	MOT03	MOTOROLA INC	04006511	3 EX 500 PORTABLE RADIOS	33.18	2399.06
104115	6/16/2004	MOT03	MOTOROLA INC	04006511	3 EX 500 PORTABLE RADIOS	-10.5	2399.06
104116	6/16/2004	MPH00	MPH INDUSTRIES INC	04003874	SPEEDGUN PLUS HANDHELD RADAR	1895	1903
104116	6/16/2004	MPH00	MPH INDUSTRIES INC	04003874	SPEEDGUN PLUS HANDHELD RADAR	8	1903
104117	6/16/2004	MUH01	MUHLENBERG REG MEDICAL CENTER	04003049	CONTRACT 04-SRP-104	2707.56	4278.78
104117	6/16/2004	MUH01	MUHLENBERG REG MEDICAL CENTER	04004139	CONTRACT 04-APC-107	1571.22	4278.78
104118	6/16/2004	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	04000497	RESO. #2172-03 ADOPT. 12/18/03	4546	4546
104119	6/16/2004	MUL13	MULLER RICHARD S	04007610	GIS MEETING REIMBURSEMENT	33.6	33.6
104120	6/16/2004	MUR16	MURRAY JOHN	04007605	THIRD PLACE AMATEUR	100	100
104121	6/16/2004	MUS01	THE MUSIAL GROUP	01141640	PROFESSIONAL DESIGN SERVICES	1419.95	22300.7
104121	6/16/2004	MUS01	THE MUSIAL GROUP	03015021	PROF SERVICES/ROTUNDA BLDG	6680	22300.7
104121	6/16/2004	MUS01	THE MUSIAL GROUP	04003495	PROFESSIONAL SVC - JUV DET CTR	2550	22300.7
104121	6/16/2004	MUS01	THE MUSIAL GROUP	G2257000	ARCHITECTURAL SERVICES	11650.75	22300.7
104122	6/16/2004	NAP02	NAPPER JACQUELINE DR.	04004220	PROVIDE PSYCHOLOGICAL SERVICES	150	150
104123	6/16/2004	NAT2H	NATIONAL CAMERA SALES & SERV	04006184	BATTERY ADAPTER	125.75	447.35
104123	6/16/2004	NAT2H	NATIONAL CAMERA SALES & SERV	04007029	FILM: POLAROID 600 TWIN PACK	321.6	447.35
104124	6/16/2004	NATF7	NAT'L COUNCIL OF JEWISH WOMEN	03015108	2003 HEART GRATN RECIPIENT	300	300
104125	6/16/2004	NATG4	NATIONAL BUSINESS FURNITURE	04005919	FURNITURE AND ACCESSORIES	594	2015.9
104125	6/16/2004	NATG4	NATIONAL BUSINESS FURNITURE	04005919	FURNITURE AND ACCESSORIES	279	2015.9
104125	6/16/2004	NATG4	NATIONAL BUSINESS FURNITURE	04005919	FURNITURE AND ACCESSORIES	507	2015.9
104125	6/16/2004	NATG4	NATIONAL BUSINESS FURNITURE	04005919	FURNITURE AND ACCESSORIES	316.9	2015.9
104125	6/16/2004	NATG4	NATIONAL BUSINESS FURNITURE	04005919	FURNITURE AND ACCESSORIES	319	2015.9
104126	6/16/2004	NEI01	NEIGHBOR CARE	04000311	PHARMACEUTICAL SERVICES FOR	69476.73	69476.73
104127	6/16/2004	NEI02	NEIGHBORCARE	04005946	FRONT-LINE CAREGIVERS SYMPOSIU	190	190
104128	6/16/2004	NEI03	NEIGHBORHOOD HOUSE ASSOCIATION	02128590	NEIGHBOHOOD HSE FACILITY RENOV	20000	20000
104129	6/16/2004	NEW33	NEWARK TILE SUPPLY	04006356	CERAMIN FLOOR TILE	128.03	128.03
104130	6/16/2004	NEW47	NEW YORK TIMES - ADVERTISING	04006461	ADVERTISING: NJ HEALTH TAB	2095.25	2095.25
104131	6/16/2004	NEX11	NEXTEL COMMUNICATIONS	04006141	A/C #780343222 WIRELESS SVC.	1850.75	1850.75
104132	6/16/2004	NIC05	NETTA NICHOLAS	04007123	PROF SERV/ROOF/STAMLER ACADEMY	18375	18375
104133	6/16/2004	NIC12	NICOLE FIELDS	04007848	BOARD WORKER-2004 SCHOOL ELECT	80	80
104134	6/16/2004	NJA14	NEW JERSEY AMERICAN WATER	04003723	PRIVATE FIRE SERVICE	479.16	6342.31
104134	6/16/2004	NJA14	NEW JERSEY AMERICAN WATER	04007290	UTILITY - WATER BILL - BLANKET	4.46	6342.31
104134	6/16/2004	NJA14	NEW JERSEY AMERICAN WATER	04007773	WATER SERVICE	5858.69	6342.31
104135	6/16/2004	NJA27	NJ ASSN/CTY ADJUSTERS	04007169	MAY 4, 2004 MEETING	40	40
104136	6/16/2004	NJA72	NJADVS	04007085	REGISTRATION FEE: ANNUAL MEET	40	40
104137	6/16/2004	NJD67	NJ DOOR WORKS INC	04007142	REPAIRED FRONT DOOR	220.75	220.75
104138	6/16/2004	NJS64	NJ ST DATA CENTER	04006572	NJSDC CONFERENCE REGISTRATION	55	120
104138	6/16/2004	NJS64	NJ ST DATA CENTER	04006601	NJSDC CONFERENCE REGISTRATION	65	120
104139	6/16/2004	NJU01	NJ URBAN CO COMM DEVEL ASSN	04007080	membership fees	2000	2000
104140	6/16/2004	NOR06	NORTH CENTRAL ETHICS ALLIANCE	04005987	MEMBERSHIP DUES 2004	100	100
104141	6/16/2004	NOR53	NORTH JERSEY AIDS ALLIANCE	04005071	CONTRACT 04-RYAN-108	3675	3675
104142	6/16/2004	NSI00	N.SIPERSTEIN	04006540	PAINT/SUPPLIES	398.43	398.43

104143	6/16/2004	OB00	O'BRIEN & GERE ENGINEERS INC	02003180	PROFESSIONAL SERVICES/DAMS	5500	5500
104144	6/16/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	03014534	Housing Rehabilitation Prog.	1804	9526
104144	6/16/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	03014534	Housing Rehabilitation Prog.	7722	9526
104145	6/16/2004	ORI03	ORIENTAL TRADING CO	04004255	ITEMS FOR RESALE	124.9	124.9
104146	6/16/2004	OVE03	OVERLOOK HOSPITAL	04004710	OUTPATIENT SERVICES	533.57	3024.98
104146	6/16/2004	OVE03	OVERLOOK HOSPITAL	04005522	PROFESSIONAL SERVICES	558.99	3024.98
104146	6/16/2004	OVE03	OVERLOOK HOSPITAL	04006009	OUTPATIENT SERVICES	65.33	3024.98
104146	6/16/2004	OVE03	OVERLOOK HOSPITAL	04006640	MEDICAL SERVICES	216.04	3024.98
104146	6/16/2004	OVE03	OVERLOOK HOSPITAL	04007210	PRIOR YEAR BILL - 2002	435.28	3024.98
104146	6/16/2004	OVE03	OVERLOOK HOSPITAL	04007211	PRIOR YEAR BILL - 2002	24.77	3024.98
104146	6/16/2004	OVE03	OVERLOOK HOSPITAL	04007213	PRIOR YEAR BILL - 2001	70.33	3024.98
104146	6/16/2004	OVE03	OVERLOOK HOSPITAL	04007214	PRIOR YEAR BILL - 2002	1120.67	3024.98
104147	6/16/2004	PAN01	PANDINA ROBERT J	04006924	COURT TESTIMONY 04/13/04	2000	2000
104148	6/16/2004	PAN08	PANASONIC DOCUMENT IMAGING	02127368	Rental Agreement	198	1860.11
104148	6/16/2004	PAN08	PANASONIC DOCUMENT IMAGING	04005251	COPIER SHERIFF WARRANTS	129.98	1860.11
104148	6/16/2004	PAN08	PANASONIC DOCUMENT IMAGING	04005426	COPIER ACADEMY	198	1860.11
104148	6/16/2004	PAN08	PANASONIC DOCUMENT IMAGING	04006696	BLANKET FOR OVERAGES FOR	304.56	1860.11
104148	6/16/2004	PAN08	PANASONIC DOCUMENT IMAGING	04006696	BLANKET FOR OVERAGES FOR	8.7	1860.11
104148	6/16/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007012	COPIERS 2003	129.98	1860.11
104148	6/16/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007012	COPIERS 2003	396.38	1860.11
104148	6/16/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007012	COPIERS 2003	129.98	1860.11
104148	6/16/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007012	COPIERS 2003	364.53	1860.11
104149	6/16/2004	PAR10	PARKWAY FORD	04002218	REMOTE LOCK TRANSMITTER	68.62	68.62
104150	6/16/2004	PAR43	PARK CHUNG YONG	04006969	PARKS AND RECREATION REFUND	135	135
104151	6/16/2004	PEA01	PEAK TECHNOLOGIES	04007092	4 X 1 Thermal Transfer labels	137.52	162.52
104151	6/16/2004	PEA01	PEAK TECHNOLOGIES	04007092	4 X 1 Thermal Transfer labels	25	162.52
104152	6/16/2004	PEC00	PECHTERS BAKING GROUP	04000213	BAKERY PRODUCTS	2834.96	2834.96
104153	6/16/2004	PEC05	PERIPHERAL COMPANY, INC.	04004984	TALLY GENICOM T2265	5870	8902
104153	6/16/2004	PEC05	PERIPHERAL COMPANY, INC.	04004984	TALLY GENICOM T2265	1392	8902
104153	6/16/2004	PEC05	PERIPHERAL COMPANY, INC.	04004984	TALLY GENICOM T2265	1640	8902
104154	6/16/2004	PEN03	PENN JERSEY PAPER CO	04002876	TRASH LINERS	789.78	4122.01
104154	6/16/2004	PEN03	PENN JERSEY PAPER CO	04005407	BLANKET FOR DISPOSABLE PAPER	1120.81	4122.01
104154	6/16/2004	PEN03	PENN JERSEY PAPER CO	04005407	BLANKET FOR DISPOSABLE PAPER	1381.27	4122.01
104154	6/16/2004	PEN03	PENN JERSEY PAPER CO	04006645	TRASH LINERS	648.3	4122.01
104154	6/16/2004	PEN03	PENN JERSEY PAPER CO	04006645	TRASH LINERS	98.95	4122.01
104154	6/16/2004	PEN03	PENN JERSEY PAPER CO	04006645	TRASH LINERS	82.9	4122.01
104155	6/16/2004	PEN07	PENNETTA & SON	04007365	FIXED TIE BREAKER UCPH/COGENS	1171.3	1171.3
104156	6/16/2004	PHO04	PHOTO CENTER THE	04006550	CAMERA WARRANT SQUAD	357	2979
104156	6/16/2004	PHO04	PHOTO CENTER THE	04006550	CAMERA WARRANT SQUAD	6	2979
104156	6/16/2004	PHO04	PHOTO CENTER THE	04006550	CAMERA WARRANT SQUAD	135	2979
104156	6/16/2004	PHO04	PHOTO CENTER THE	04006723	SONY PDV-124 N DVCAM TAPES	6	2979
104156	6/16/2004	PHO04	PHOTO CENTER THE	04006723	SONY PDV-124 N DVCAM TAPES	2475	2979
104157	6/16/2004	PIC05	PICO MARIO J MD	04003892	PROVIDE MEDICAL SERVICES FOR	2471.25	2471.25

104158	6/16/2004	PIT10	PITNEY BOWES INC	04006055	A/C #1837-2688-86-3	516	688
104158	6/16/2004	PIT10	PITNEY BOWES INC	04006055	A/C #1837-2688-86-3	172	688
104159	6/16/2004	PLA07	PLAINFIELD CITY OF	03014533	CHAP	10853.72	27429.72
104159	6/16/2004	PLA07	PLAINFIELD CITY OF	03014710	Office of Urban Development	16576	27429.72
104160	6/16/2004	PLA12	PLAINFIELD HEALTH CENTER	04004830	CONTRACT 04-RYAN-109	17210	17210
104161	6/16/2004	PLA13	PLAINFIELD HOUSING AUTHORITY	04004558	CONTRACT 03-SPC-101	100775.6	153420.6
104161	6/16/2004	PLA13	PLAINFIELD HOUSING AUTHORITY	04004561	CONTRACT 03-SPC-102	52645	153420.6
104162	6/16/2004	PLA19	PLAINFIELD SR CITIZEN CENTER	03014616	Senior Citizen Services	34957.65	34957.65
104163	6/16/2004	PLA38	PLAYHOUSE ASSOCIATION INC	02128606	THE PLAY HOUSE HANDICAPPED	750.34	750.34
104164	6/16/2004	PMK00	PMK GROUP	03003617	PROF SERV/VENNERI COMPLEX	5262.92	37617.27
104164	6/16/2004	PMK00	PMK GROUP	03007162	RESO. #461-03 ADOPTED 4/24/03	875	37617.27
104164	6/16/2004	PMK00	PMK GROUP	03007162	RESO. #461-03 ADOPTED 4/24/03	11518.83	37617.27
104164	6/16/2004	PMK00	PMK GROUP	03008368	DESIGN SERV/DESERTED VILLAGE	8091.4	37617.27
104164	6/16/2004	PMK00	PMK GROUP	03015019	PROF SERV/TRAILSIDE	6907.56	37617.27
104164	6/16/2004	PMK00	PMK GROUP	03015019	PROF SERV/TRAILSIDE	700	37617.27
104164	6/16/2004	PMK00	PMK GROUP	04005218	PROF SERV/DESERTED VILLAGE	4261.56	37617.27
104165	6/16/2004	POS02	POSITIVE ATTITUDE INDUSTRIES	04004512	BLANKET FOR JANITORIAL SUPPLIE	542.16	542.16
104166	6/16/2004	POW03	POWER INDUSTRIAL HYDRAULICS	03015758	AUTO PARTS	78.7	78.7
104167	6/16/2004	PRE11	PRESBYTERIAN HOME & SERVICES I	04006187	CONTRACT 04-NUP-102	425	425
104168	6/16/2004	PRE36	PREFERRED PETROLEUM	04007011	SERVICE CALL TO ASHBROOK	195	195
104169	6/16/2004	PRE37	PRESERVATION POSSIBILITIES	04007899	ARCHIVES PROJECT	2000	2000
104170	6/16/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04002680	BLANKET: FAX MACHINE SUPPLIES	510.16	599.52
104170	6/16/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04005745	BLANKET: FAX MACHINE SUPPLIES	48.62	599.52
104170	6/16/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04007114	FAX TONER -BROTHER INT.1270e	40.74	599.52
104171	6/16/2004	PRO34	PROFESSIONAL REPRODUCTIONS INC	04005928	BOND PAPER/BLUE PRINT MACHINE	25	578.6
104171	6/16/2004	PRO34	PROFESSIONAL REPRODUCTIONS INC	04005928	BOND PAPER/BLUE PRINT MACHINE	263.6	578.6
104171	6/16/2004	PRO34	PROFESSIONAL REPRODUCTIONS INC	04005928	BOND PAPER/BLUE PRINT MACHINE	290	578.6
104172	6/16/2004	PRO54	PROPERTY RECORDS INDUSTRY	04006929	Registration for 2004 Summer	150	150
104173	6/16/2004	PSE00	PSE&G	04007109	PAYMENT TO A PUBLIC UTILITY	824.62	824.62
104174	6/16/2004	PUB04	PUBLIC SERV ELEC & GAS	04005458	PAYMENT TO A PUBLIC UTILITY	262.21	5812.18
104174	6/16/2004	PUB04	PUBLIC SERV ELEC & GAS	04005458	PAYMENT TO A PUBLIC UTILITY	53.03	5812.18
104174	6/16/2004	PUB04	PUBLIC SERV ELEC & GAS	04005458	PAYMENT TO A PUBLIC UTILITY	5496.94	5812.18
104175	6/16/2004	PUB08	PUBLIC WORKS ASSN OF NJ	04006587	REGISTRATION/PWANJ REGION III	48	48
104176	6/16/2004	QUA00	QUALITY AIR SPECIALISTS	04007838		297	297
104177	6/16/2004	QUI09	QUINTONG VIRGINIA R MD	04005114	PROVIDE ON CALL SERVICES FOR	1890	1890
104178	6/16/2004	RAD04	RADIO SHACK	04005214	ELECTRONIC COMPONENTS	29.99	29.99
104179	6/16/2004	RAH01	RAHWAY BUSINESS MACHINES	04001996	printer service	80	1279.7
104179	6/16/2004	RAH01	RAHWAY BUSINESS MACHINES	04006584	REPAIRS FOR PRINTERS	90.7	1279.7
104179	6/16/2004	RAH01	RAHWAY BUSINESS MACHINES	04006584	REPAIRS FOR PRINTERS	310.5	1279.7
104179	6/16/2004	RAH01	RAHWAY BUSINESS MACHINES	04006584	REPAIRS FOR PRINTERS	420.5	1279.7
104179	6/16/2004	RAH01	RAHWAY BUSINESS MACHINES	04006597	TIME STAMP MACHINE REPAIRS	378	1279.7
104180	6/16/2004	RAH04	RAHWAY COMM ACTION ORG	04003839	CONTRACT 04-APC-110	1475	3581.5
104180	6/16/2004	RAH04	RAHWAY COMM ACTION ORG	04003839	CONTRACT 04-APC-110	2106.5	3581.5

104181	6/16/2004	RAH24	RAHWAY TRAVEL	04006402	RES. RICHARD PUSCHEL	297	3841.78
104181	6/16/2004	RAH24	RAHWAY TRAVEL	04006922	CUSTOMER# 013005	1348.78	3841.78
104181	6/16/2004	RAH24	RAHWAY TRAVEL	04006996	EXTRADITION INVOICES	848	3841.78
104181	6/16/2004	RAH24	RAHWAY TRAVEL	04006996	EXTRADITION INVOICES	1348	3841.78
104182	6/16/2004	RAY00	RAY ALLEN MANUFACTURING CO	04004161	SUPPLIES K9 SECURIT GRANT	39.9	1617.75
104182	6/16/2004	RAY00	RAY ALLEN MANUFACTURING CO	04004161	SUPPLIES K9 SECURIT GRANT	139.95	1617.75
104182	6/16/2004	RAY00	RAY ALLEN MANUFACTURING CO	04004161	SUPPLIES K9 SECURIT GRANT	60	1617.75
104182	6/16/2004	RAY00	RAY ALLEN MANUFACTURING CO	04004161	SUPPLIES K9 SECURIT GRANT	543	1617.75
104182	6/16/2004	RAY00	RAY ALLEN MANUFACTURING CO	04004161	SUPPLIES K9 SECURIT GRANT	215	1617.75
104182	6/16/2004	RAY00	RAY ALLEN MANUFACTURING CO	04004161	SUPPLIES K9 SECURIT GRANT	0	1617.75
104182	6/16/2004	RAY00	RAY ALLEN MANUFACTURING CO	04004161	SUPPLIES K9 SECURIT GRANT	619.9	1617.75
104183	6/16/2004	RAY03	RAYS SPORT SHOP INC	03014462	QUOTE DATED 10/29/03	2576.32	5469.16
104183	6/16/2004	RAY03	RAYS SPORT SHOP INC	03014462	QUOTE DATED 10/29/03	536.84	5469.16
104183	6/16/2004	RAY03	RAYS SPORT SHOP INC	03014462	QUOTE DATED 10/29/03	40	5469.16
104183	6/16/2004	RAY03	RAYS SPORT SHOP INC	04005428	UNION COUNTY POLICE DEPT.	2316	5469.16
104184	6/16/2004	RBA01	RBA ENGINEERING INC	03015052	PROF SERV/GALLOPING HILL SERV	13248	13248
104185	6/16/2004	REA04	READ AUTO PARTS & EQUIP CO	04006748	BLANKET FOR FILTERS	647.89	647.89
104186	6/16/2004	REA07	REAL VISION SOFTWARE INC	04006865	CUSTOM PROGRAMMING FEE	3500	3500
104187	6/16/2004	REG03	REGIONAL BUSINESS PARTNERSHIP	04006615	REGISTRATION MURPHY & DALEY	130	130
104188	6/16/2004	REG05	REGIONAL MED EXAM OFF UMDNJ	03003148	PROFESSIONAL SERVICES	225	225
104189	6/16/2004	REM01	REMIDA HOIST & CRANE REPR INC	04005406	REPAIRS TO 3 TON HOIST AND	800	800
104190	6/16/2004	RES10	RESSLER OSCAR	04007584	MEAL REIMBURSEMENT	52.5	52.5
104191	6/16/2004	REV01	REV PAUL J NOLAN	04000233	RELIGIOUS SERVICES FOR INMATES	495	495
104192	6/16/2004	REX00	REXPLEX	03011856	STAR CENTER LEASE AGREEMENT	7500	7500
104193	6/16/2004	RIC29	RICHARD LONG	04005984	TRAINING REIMBURSEMENT	57.05	711.6
104193	6/16/2004	RIC29	RICHARD LONG	04005984	TRAINING REIMBURSEMENT	4.51	711.6
104193	6/16/2004	RIC29	RICHARD LONG	04006966	BASIC DATA RECOVERY TRAINING	127.29	711.6
104193	6/16/2004	RIC29	RICHARD LONG	04006966	BASIC DATA RECOVERY TRAINING	79	711.6
104193	6/16/2004	RIC29	RICHARD LONG	04006966	BASIC DATA RECOVERY TRAINING	443.75	711.6
104194	6/16/2004	ROB00	ROBERT A. ROE ASSOCIATES, INC.	04004100	PROFESSIONAL CONSULT SERVICES	10000	10000
104195	6/16/2004	ROB31	ROBERT WOOD JOHNSON UNIVERSITY	04003848	CONTRACT 04-APC-111	871.2	871.2
104196	6/16/2004	ROC08	ROCKHURST UNIV CONTINUING	04007317	REGISTRATION FOR CLASS	298	298
104197	6/16/2004	ROS29	ROSELLE PARK BORO OF	03008744	FIELD OF DREAMS - 2003	50000	50000
104198	6/16/2004	ROS55	ROSELLE AUTO PARTS LLC	04004813	BLANKET FOR AUTO PARTS	511	511
104199	6/16/2004	ROY00	ROYAL BATTERY DISTRIBUTORS	04006980	DOUGLAS Automotive Batteries	101	101
104200	6/16/2004	ROY01	ROYAL PRINTING	04006763	#10 REGULAR ENVELOPES	425	3719
104200	6/16/2004	ROY01	ROYAL PRINTING	04006883	PROVISIONAL BALLOT INVENTORY	345	3719
104200	6/16/2004	ROY01	ROYAL PRINTING	04007167	FEDERAL OVERSEAS ELECTION	985	3719
104200	6/16/2004	ROY01	ROYAL PRINTING	04007281	ABSENTEE COUNTY COMMITTEE	1964	3719
104201	6/16/2004	RUD00	RUDERMAN & GLICKMAN	04000496	RESO. #23-2004 ADOPTED 1/4/04	6900	6900
104202	6/16/2004	RUD03	RUDYS/VAS CO INC	04006982	Repair Strobe Lights on Truck	921.5	921.5
104203	6/16/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04007441	PETTY CASH	5.2	357.23
104203	6/16/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04007441	PETTY CASH	55	357.23

104203	6/16/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04007441	PETTY CASH	13.77	357.23
104203	6/16/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04007441	PETTY CASH	175.35	357.23
104203	6/16/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04007441	PETTY CASH	2.8	357.23
104203	6/16/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04007441	PETTY CASH	50	357.23
104203	6/16/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04007441	PETTY CASH	7.94	357.23
104203	6/16/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04007441	PETTY CASH	8.5	357.23
104203	6/16/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04007441	PETTY CASH	37.52	357.23
104203	6/16/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04007441	PETTY CASH	1.15	357.23
104204	6/16/2004	RUS03	RUSSELL REID-WASTE HAULING INC	04005486	PORTABLE TOILETS	1813.96	8321.06
104204	6/16/2004	RUS03	RUSSELL REID-WASTE HAULING INC	04005486	PORTABLE TOILETS	1222.68	8321.06
104204	6/16/2004	RUS03	RUSSELL REID-WASTE HAULING INC	04005486	PORTABLE TOILETS	579.4	8321.06
104204	6/16/2004	RUS03	RUSSELL REID-WASTE HAULING INC	04007304	PORTABLE TOILETS	927.04	8321.06
104204	6/16/2004	RUS03	RUSSELL REID-WASTE HAULING INC	04007304	PORTABLE TOILETS	408.55	8321.06
104204	6/16/2004	RUS03	RUSSELL REID-WASTE HAULING INC	04007304	PORTABLE TOILETS	927.04	8321.06
104204	6/16/2004	RUS03	RUSSELL REID-WASTE HAULING INC	04007304	PORTABLE TOILETS	1103.83	8321.06
104204	6/16/2004	RUS03	RUSSELL REID-WASTE HAULING INC	04007304	PORTABLE TOILETS	1338.56	8321.06
104205	6/16/2004	RUT01	RUTGERS COOPERATIVE EXTENSION	04003837	CONTRACT 04-APC-124	4279.09	4279.09
104206	6/16/2004	RUT03	RUTGERS CTR FOR GOV'T SERVICES	04006762	CONFERENCE CHRIS DURYEE CTA	370	370
104207	6/16/2004	RUT43	RUTGERS UNIV-LABOR EXT PROGRAM	04007343	REGISTRATION	50	50
104208	6/16/2004	SAL16	SALERNO ROSEMARIE	04004961	CLINICAL DIETITIANS	1600	1600
104209	6/16/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04005111	PROVIDE PROFESSIONAL	1200	2400
104209	6/16/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04005111	PROVIDE PROFESSIONAL	1200	2400
104210	6/16/2004	SAR01	SARINOS AUTO BODY CO INC	04006586	AUTO BODY REPAIR	982.99	982.99
104211	6/16/2004	SBS02	ABSOLUTE SHREDDING LLC	04006440	DOCUMENT SHREDDING SERVICE	1716.66	1716.66
104212	6/16/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04006970	INV #16313,16317,16402,16404	249.95	2094.75
104212	6/16/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04006970	INV #16313,16317,16402,16404	23.95	2094.75
104212	6/16/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04006970	INV #16313,16317,16402,16404	19.95	2094.75
104212	6/16/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04006970	INV #16313,16317,16402,16404	133.95	2094.75
104212	6/16/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04006971	INV #16314, 16394, 16407	900	2094.75
104212	6/16/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04006971	INV #16314, 16394, 16407	91.95	2094.75
104212	6/16/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04006971	INV #16314, 16394, 16407	675	2094.75
104213	6/16/2004	SCH63	SCHOOL SPECIALTY	04006438	CRAFT ITEMS	237.58	237.58
104214	6/16/2004	SCI08	SCIENTIFIC DEVICES DIS.	04006681	HP PSC 2410 COLOR PRINTER	1354.05	2063.55
104214	6/16/2004	SCI08	SCIENTIFIC DEVICES DIS.	04006866	DESKJET PRINTER	14.4	2063.55
104214	6/16/2004	SCI08	SCIENTIFIC DEVICES DIS.	04006866	DESKJET PRINTER	484.8	2063.55
104214	6/16/2004	SCI08	SCIENTIFIC DEVICES DIS.	04006954	HP office jet 5510 all-in-one	180.79	2063.55
104214	6/16/2004	SCI08	SCIENTIFIC DEVICES DIS.	04006954	HP office jet 5510 all-in-one	29.51	2063.55
104215	6/16/2004	SCO01	SCONIERS REGINALD	04003796	PROFESSIONAL SERVICES	500	500
104216	6/16/2004	SCO12	SCOTCHWOOD FLORIST	04005166	60 CARNATIONS & MATCHING	85	790
104216	6/16/2004	SCO12	SCOTCHWOOD FLORIST	04006028	CENTERPIECES: BULB PLANTS	40	790
104216	6/16/2004	SCO12	SCOTCHWOOD FLORIST	04007190	VIOLETS IN BASKETS WITH 3	5	790
104216	6/16/2004	SCO12	SCOTCHWOOD FLORIST	04007190	VIOLETS IN BASKETS WITH 3	660	790
104217	6/16/2004	SEL10	SELIGUEEVA ZLATA	04007077	PARKS AND RECREATION REFUND	130	130

104218	6/16/2004	SEN00	SENIOR CITIZENS COUNCIL OF UC	04001588	CONTRACT 04-APC-133	950.84	1400.84
104218	6/16/2004	SEN00	SENIOR CITIZENS COUNCIL OF UC	04003072	ADS IN THE UNION COUNTY SENIOR	300	1400.84
104218	6/16/2004	SEN00	SENIOR CITIZENS COUNCIL OF UC	04006463	ADVERTISING: UNION COUNTY SEC.	150	1400.84
104219	6/16/2004	SIE00	SIEMENS BUILDING TECHNOLOGIES	04004601	OLD ANNEX ELEVATOR #1	8031.18	9539.18
104219	6/16/2004	SIE00	SIEMENS BUILDING TECHNOLOGIES	04006018	RENEWAL OF LIFE SAFETY SYSTEM	1508	9539.18
104220	6/16/2004	SIG11	SIGMA-ALDRICH	03013947	LAB SUPPLIES A/C #49515054	324.31	356.19
104220	6/16/2004	SIG11	SIGMA-ALDRICH	04001663	LAB SUPPLIES ACCT# 49515054	31.88	356.19
104221	6/16/2004	SIP02	SIPERSTEINS PAINT	04001937	BLANKET/PAINT AND SUPPLIES	69.89	607.69
104221	6/16/2004	SIP02	SIPERSTEINS PAINT	04007076	BLANKET/PAINT AND SUPPLIES	537.8	607.69
104222	6/16/2004	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	04005547	CONTRACT 03-WAD-168	3200	3200
104223	6/16/2004	SMI09	SMITH DONALD T ESQ	04001566	2004 REPRESENTATION	3250	10375
104223	6/16/2004	SMI09	SMITH DONALD T ESQ	04001566	2004 REPRESENTATION	3750	10375
104223	6/16/2004	SMI09	SMITH DONALD T ESQ	04001566	2004 REPRESENTATION	3375	10375
104224	6/16/2004	SOP02	SOPPAS DENISE	04007095	PARKS AND RECREATION REFUND	240	454
104224	6/16/2004	SOP02	SOPPAS DENISE	04007095	PARKS AND RECREATION REFUND	214	454
104225	6/16/2004	SPA09	SPALDING LABORATORIES	04000056	FLY PREDATORS	177.2	177.2
104226	6/16/2004	SPE13	SPEECH AND HEARING ASSOCIATES	04000214	SPEECH THERAPY SERVICE	3540	3590
104226	6/16/2004	SPE13	SPEECH AND HEARING ASSOCIATES	04003662	AUDIOLOGY SERVICE	50	3590
104227	6/16/2004	SPR03	SPRINGFIELD TOWNSHIP OF	03014634	Sr.Citiz.Bus Service	12000	12000
104228	6/16/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITOOORIAL SUPPLIES	1283.66	9423.93
104228	6/16/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITOOORIAL SUPPLIES	1558.42	9423.93
104228	6/16/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITOOORIAL SUPPLIES	221.03	9423.93
104228	6/16/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITOOORIAL SUPPLIES	1385.58	9423.93
104228	6/16/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITOOORIAL SUPPLIES	1900.24	9423.93
104228	6/16/2004	SPR07	SPRUCE INDUSTRIES	04005986	GROUNDSKEEPER MATS	1679	9423.93
104228	6/16/2004	SPR07	SPRUCE INDUSTRIES	04006662	ASHTRAYS	1396	9423.93
104229	6/16/2004	STA13	STAR LEDGER THE	04006549	Star ledger -Advertisement	115.5	1416.5
104229	6/16/2004	STA13	STAR LEDGER THE	04007539	legal advertising	560.5	1416.5
104229	6/16/2004	STA13	STAR LEDGER THE	04007854	LEGAL ADS ACCT #XUNIO4130016	239	1416.5
104229	6/16/2004	STA13	STAR LEDGER THE	04007854	LEGAL ADS ACCT #XUNIO4130016	113	1416.5
104229	6/16/2004	STA13	STAR LEDGER THE	04007854	LEGAL ADS ACCT #XUNIO4130016	162.5	1416.5
104229	6/16/2004	STA13	STAR LEDGER THE	04007854	LEGAL ADS ACCT #XUNIO4130016	113	1416.5
104229	6/16/2004	STA13	STAR LEDGER THE	04007854	LEGAL ADS ACCT #XUNIO4130016	113	1416.5
104230	6/16/2004	STE41	STERICYCLE INC	04005707	MEDICAL WASTE DISPOSAL	89.25	100.95
104230	6/16/2004	STE41	STERICYCLE INC	04006206	BLANKET FOR MEDICAL WASTE	11.7	100.95
104231	6/16/2004	STE46	STEWART INDUSTRIES	04002849	overages	5.64	618.64
104231	6/16/2004	STE46	STEWART INDUSTRIES	04005502	copier prosecutors	513	618.64
104231	6/16/2004	STE46	STEWART INDUSTRIES	04006594	overages	100	618.64
104232	6/16/2004	STG01	ST GENEVIEVE SCHOOL	03015154	2003 HEART GRANT RECIPIENT	500	500
104233	6/16/2004	STM01	ST MARY'S RC CHURCH	04007097	RENT, SALT PROJECT	1610	1610
104234	6/16/2004	STO11	STORR TRACTOR COMPANY	04003695	BLANKET/PARTS/GROUNDS EQUIPMEN	1240.54	3833.07
104234	6/16/2004	STO11	STORR TRACTOR COMPANY	04005120	BLANKET/PARTS/GROUND EQUIPMENT	2592.53	3833.07
104235	6/16/2004	STO18	STOP & SHOP	04000156	GROCERIES	108.08	313.07

104235	6/16/2004	STO18	STOP & SHOP	04000156	GROCERIES	204.99	313.07
104236	6/16/2004	SUC04	SUCCESS BUILDERS	04006754	REGISTRATION	537	537
104237	6/16/2004	SUL02	SULLIVAN CHEVROLET INC	04006113	FUEL PUMP MODULE	282.62	351.88
104237	6/16/2004	SUL02	SULLIVAN CHEVROLET INC	04006718	INV 56093 OIL COOLER LINE	69.26	351.88
104238	6/16/2004	SUM04	SUMMIT CITY OF - TAX COLLECTOR	03014637	Community Pre-School @St.Johns	3748.21	6148.21
104238	6/16/2004	SUM04	SUMMIT CITY OF - TAX COLLECTOR	03014639	Senior connections Inc.	2400	6148.21
104239	6/16/2004	SUM16	SUMMIT SYMPHONY	04003426	FY04 ARTS REGRANTEES	306.25	306.25
104240	6/16/2004	SUP11	SUPPLY SAVER CORPORATION	04006213	OFFICE SUPPLIES	48.9	1088.3
104240	6/16/2004	SUP11	SUPPLY SAVER CORPORATION	04006213	OFFICE SUPPLIES	91.9	1088.3
104240	6/16/2004	SUP11	SUPPLY SAVER CORPORATION	04006213	OFFICE SUPPLIES	23.8	1088.3
104240	6/16/2004	SUP11	SUPPLY SAVER CORPORATION	04006222	CANON CALCULATOR	18.8	1088.3
104240	6/16/2004	SUP11	SUPPLY SAVER CORPORATION	04006835	CARTRIDGES	101	1088.3
104240	6/16/2004	SUP11	SUPPLY SAVER CORPORATION	04006835	CARTRIDGES	114	1088.3
104240	6/16/2004	SUP11	SUPPLY SAVER CORPORATION	04007118	CORDLESS PHONE, PANASONIC	208	1088.3
104240	6/16/2004	SUP11	SUPPLY SAVER CORPORATION	04007378	SHREDDER	183.9	1088.3
104240	6/16/2004	SUP11	SUPPLY SAVER CORPORATION	04007701	TONER CARTRIDGE	298	1088.3
104241	6/16/2004	SWE00	SWEDE SURVIVAL SYSTEMS	04006148	OBSERVATION CONTAINER	12359.1	12359.1
104242	6/16/2004	SWI00	SWIDER THERESA	04007685	PRIMARY ELECTION - JUNE 8,2004	45	45
104243	6/16/2004	SWI09	SWIRLING SILKS	04004412	FLAGS/POLE	1995	1995
104244	6/16/2004	SYS03	SYSCO FOOD SERVICE	04000060	DIETARY SUPPLEMENTS	628.72	20647.53
104244	6/16/2004	SYS03	SYSCO FOOD SERVICE	04007125	FOOD	19187.16	20647.53
104244	6/16/2004	SYS03	SYSCO FOOD SERVICE	04007234	DIETARY SUPPLEMENTS	831.65	20647.53
104245	6/16/2004	TAL00	TALCOTT CONSULTING SERVICE INC	03009598	PRF SERVICES/TALCOTT	4445	4445
104246	6/16/2004	TEK00	TEKTRON	04004005	RADIO HOTLINE EQUIPMENT	13200.86	22950.86
104246	6/16/2004	TEK00	TEKTRON	04007456	UNION COUNTY POLICE DEPT.	9750	22950.86
104247	6/16/2004	TEL03	TELEVISION RENTAL INC	04005958	JVC 20" TV, MODEL AV20420	1463.65	1463.65
104248	6/16/2004	CEN62	CENTER FOR ACUPUNCTURE &	04004964	MEDICAL SERVICE	1680	3720
104248	6/16/2004	CEN62	CENTER FOR ACUPUNCTURE &	04004964	MEDICAL SERVICE	2040	3720
104249	6/16/2004	TER04	TERRILL ROAD BIBLE CHAPEL	04006631	USE OF FACILITY FOR ELECTION	100	100
104250	6/16/2004	THO15	THOMPSON PUBLISHING GROUP	04006682	SUBSCRIPTION	299	299
104251	6/16/2004	THO33	THOMSON WEST	04005996	A/C #0569602& 2044808& 0695083	375.9	4939.34
104251	6/16/2004	THO33	THOMSON WEST	04005996	A/C #0569602& 2044808& 0695083	994.99	4939.34
104251	6/16/2004	THO33	THOMSON WEST	04005996	A/C #0569602& 2044808& 0695083	1086	4939.34
104251	6/16/2004	THO33	THOMSON WEST	04006322	ADMIN CODE UPDATES	57	4939.34
104251	6/16/2004	THO33	THOMSON WEST	04006392	A/C #1000569602 MARCH INFO CHG	2425.45	4939.34
104252	6/16/2004	THU00	THUL AUTO STORES	04005793	Blanket for Vehcles Repairs	488.83	2419.25
104252	6/16/2004	THU00	THUL AUTO STORES	04007110	Repair parts Inv#40294	874.35	2419.25
104252	6/16/2004	THU00	THUL AUTO STORES	04007392	Blanket for Parts	1056.07	2419.25
104253	6/16/2004	TIG01	TIGER DIRECT	04000632	COMPUTER	336.17	336.17
104254	6/16/2004	TON05	TONI-ANN SCHLAEGER	04007849	MASTER BOARD WORKER2004 SCHOOL	200	208.4
104254	6/16/2004	TON05	TONI-ANN SCHLAEGER	04007849	MASTER BOARD WORKER2004 SCHOOL	8.4	208.4
104255	6/16/2004	TOT05	TOTAL MEDIA	04006863	DICTATION CASSETTES	8.4	19.08
104255	6/16/2004	TOT05	TOTAL MEDIA	04006863	DICTATION CASSETTES	10.68	19.08

104256	6/16/2004	TRA18	TRANS ACT TECHNOLOGIES INC	04007436	CASH REGISTER TAPE 2 PLY	300	329.95
104256	6/16/2004	TRA18	TRANS ACT TECHNOLOGIES INC	04007436	CASH REGISTER TAPE 2 PLY	29.95	329.95
104257	6/16/2004	TRE23	TREA STATE OF NEW JERSEY	04006967	TESTIMONY TAPES STATE V KM	20	20
104258	6/16/2004	TRE35	TREASURER STATE OF NJ	04006520	REGISTRATION	54	54
104259	6/16/2004	TRI01	TRI STATE VENDING & FOOD	04000858	MEETING SUPPLIES	128.4	128.4
104260	6/16/2004	TRI15	TRIMALAWN EQUIPMENT	04006016	BOLT KIT FOR DEWEY MOWER	184.2	189.2
104260	6/16/2004	TRI15	TRIMALAWN EQUIPMENT	04006016	BOLT KIT FOR DEWEY MOWER	5	189.2
104261	6/16/2004	TRI22	TRINITAS HOSPITAL	04004890	CONTRACT 04-RYAN-113	43557.73	193022.56
104261	6/16/2004	TRI22	TRINITAS HOSPITAL	04004890	CONTRACT 04-RYAN-113	45106.33	193022.56
104261	6/16/2004	TRI22	TRINITAS HOSPITAL	04004891	CONTRACT 04-RYAN-112	7850	193022.56
104261	6/16/2004	TRI22	TRINITAS HOSPITAL	04004891	CONTRACT 04-RYAN-112	9550	193022.56
104261	6/16/2004	TRI22	TRINITAS HOSPITAL	04004892	CONTRACT 04-RYAN-111	13650	193022.56
104261	6/16/2004	TRI22	TRINITAS HOSPITAL	04006742	CONTRACT 04-ALC-113	73308.5	193022.56
104262	6/16/2004	TRO07	TROXELL COMMUNICATIONS	04006837	LECTURN FLOOR STAND	730	730
104263	6/16/2004	TRU02	TRUESDALE NURSERY & GARDEN CEN	04005520	BLANKET FOR LONG TERM CARE AND	279.23	279.23
104264	6/16/2004	CRE20	CREAM-O-LAND	04000212	DAIRY PRODUCTS	1631.72	1631.72
104265	6/16/2004	TWE02	28 PRINCE REALTY CORP	04002851	MONTHLY RENT FOR 28 PRINCE ST	5731	5731
104266	6/16/2004	UCB00	UC BAR ASSOCIATION	04007395	Special Events	15	15
104267	6/16/2004	UCC14	UC COLLEGE	04000003	2004 FINANCIAL SUPPORT	926937.67	926937.67
104268	6/16/2004	UCH01	UC HIV CONSORTIUM	04000811	CONTRACT 04-PG-100	6064.98	6064.98
104269	6/16/2004	UCJ05	UC JUVENILE OFFICERS ASSN	04005985	MARCH 17TH MTG. (8 ATTENDEES)	88	88
104270	6/16/2004	UCU00	UC UTILITIES AUTHORITY	04000653	DUMPING FEES	4486.9	6893.14
104270	6/16/2004	UCU00	UC UTILITIES AUTHORITY	04003336	TIPPING FEE FOR SOLID WASTE	2406.24	6893.14
104271	6/16/2004	UCV00	UC VO-TECH CENTER	04000004	2004 FINANCIAL SUPPORT	295833	295833
104272	6/16/2004	UCV02	UC VO-TECH SCHOOL	04006617	RESET 02-NEG-116	2500	2500
104273	6/16/2004	ULI01	ULI NORTHERN NJ DIST COUNCIL	04005968	REGIS. MAURO CHECCHIO 4-29-04	25	25
104274	6/16/2004	UMD04	UMDNJ	04002784	PROFESSIONAL SERVICES	3420	3420
104275	6/16/2004	UMD06	UMDNJ DENTAL SCHOOL	04004884	CONTRACT 04-RYAN-110	6200	11745
104275	6/16/2004	UMD06	UMDNJ DENTAL SCHOOL	04004884	CONTRACT 04-RYAN-110	5545	11745
104276	6/16/2004	UNI00	UNICON INVESTMENTS	04002850	RENT EXPENSES FOR THE MONTHS	95127.66	95127.66
104277	6/16/2004	UNI15	UNION HOSPITAL-GENESIS CENTER	04004569	CONTRACT 04-SRP-109	2340	2340
104278	6/16/2004	UNI1H	UNION COUNTY VOICE	04006465	ADVERTISING: 1/3 PG SQUARE	550	550
104279	6/16/2004	UNI1N	UNITED PARCEL SERVICE	04000728	BLANKET FOR OVERNIGHT MAIL SRV	21.05	21.05
104280	6/16/2004	UNI1Q	UNITED PARCEL SERVICE	04006317	OVERNIGHT DELIVERY	6.85	30.3
104280	6/16/2004	UNI1Q	UNITED PARCEL SERVICE	04006569	OVERNIGHT DELIVERY	8.01	30.3
104280	6/16/2004	UNI1Q	UNITED PARCEL SERVICE	04006569	OVERNIGHT DELIVERY	8.59	30.3
104280	6/16/2004	UNI1Q	UNITED PARCEL SERVICE	04006602	OVERNIGHT DELIVERY	6.85	30.3
104281	6/16/2004	UNI1R	UNION COUNTY COLLEGE	03008228		50000	99180
104281	6/16/2004	UNI1R	UNION COUNTY COLLEGE	03008229		49180	99180
104282	6/16/2004	UNI2N	UPS	04006715	INV. #0000V753F1184 V753F1	49.01	63.04
104282	6/16/2004	UNI2N	UPS	04007155	OVERNIGHT DELIVERY	14.03	63.04
104283	6/16/2004	UNI45	UNITED PARCEL SERVICE	04005526	INVOICE #00008V8706134	12.78	12.78
104284	6/16/2004	UNI51	UNITED WAY OF GREATER UNION	03014655	Roselle Day Care Cntr.	9920	9920

104285	6/16/2004	UNI52	UNITRONIX DATA SYSTEMS INC	04007004	WEB LICENSE	22500	22500
104286	6/16/2004	UNI67	UNIVERSITY VAN LINES	04006628	TRANSPORT OF VOTING MACHINES	10854	10854
104287	6/16/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04006757	INMATES MEDICAL EXPENSES	70	250
104287	6/16/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04006757	INMATES MEDICAL EXPENSES	60	250
104287	6/16/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04006757	INMATES MEDICAL EXPENSES	60	250
104287	6/16/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04006757	INMATES MEDICAL EXPENSES	60	250
104288	6/16/2004	USP04	U S POSTAL SERVICE	04007653	METER POSTAGE - 44171388	100000	100000
104289	6/16/2004	USP07	US POSTACUTE SERVICE SOLUTIONS	04000114	CONSULTING SERVICES COORDINATI	1987	1987
104290	6/16/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	126.22	3917.86
104290	6/16/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	24.02	3917.86
104290	6/16/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	50.14	3917.86
104290	6/16/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	16.99	3917.86
104290	6/16/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	40.49	3917.86
104290	6/16/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	35.96	3917.86
104290	6/16/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	35.97	3917.86
104290	6/16/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	152.51	3917.86
104290	6/16/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	41.74	3917.86
104290	6/16/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	36.38	3917.86
104290	6/16/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	88.94	3917.86
104290	6/16/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	94.74	3917.86
104290	6/16/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	93	3917.86
104290	6/16/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	35	3917.86
104290	6/16/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	55.6	3917.86
104290	6/16/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	65.48	3917.86
104290	6/16/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	364.9	3917.86
104290	6/16/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	69.12	3917.86
104290	6/16/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	46.94	3917.86
104290	6/16/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	29.2	3917.86
104290	6/16/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	26.08	3917.86
104290	6/16/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	206.92	3917.86
104290	6/16/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	119.9	3917.86
104290	6/16/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	840.77	3917.86
104290	6/16/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	49.75	3917.86
104290	6/16/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	49.99	3917.86
104290	6/16/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	182.17	3917.86
104290	6/16/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	29.21	3917.86
104290	6/16/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	479.12	3917.86
104290	6/16/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	49.75	3917.86
104290	6/16/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	33.32	3917.86
104290	6/16/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	347.54	3917.86
104292	6/16/2004	VER09	VERIZON	04003544	TELEPHONE SERVICE	140.9	76510.51
104292	6/16/2004	VER09	VERIZON	04003544	TELEPHONE SERVICE	10827.95	76510.51
104292	6/16/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	159.21	76510.51

ChkReg2004

104292	6/16/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	103.18	76510.51
104292	6/16/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	43.43	76510.51
104292	6/16/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	42458.37	76510.51
104292	6/16/2004	VER09	VERIZON	04004773	TELEPHONE SERVICES	1231.2	76510.51
104292	6/16/2004	VER09	VERIZON	04007140	TELEPHONE SERVICE	573.82	76510.51
104292	6/16/2004	VER09	VERIZON	04007741	PYMT FOR TELEPHONE SERVICES	64.83	76510.51
104292	6/16/2004	VER09	VERIZON	04007742	PYMT FOR TELEPHONE SERVICES	742.6	76510.51
104293	6/16/2004	VER21	VERIZON WIRELESS	04005732	CDPD TRAFFIC CHARGES	110.24	220.44
104293	6/16/2004	VER21	VERIZON WIRELESS	04005732	CDPD TRAFFIC CHARGES	110.2	220.44
104294	6/16/2004	VIT40	VITAL SERVICES GROUP	04007185	modiv support	2756	2756
104295	6/16/2004	VOR00	VOROB FRANK	04007616	PRIMARY ELECTION JUNE 8,2004	90	90
104296	6/16/2004	WAS09	WASTE MANAGEMENT INC	03014019	Lot 3 Waste Disposal/Nut.Aging	678.57	2155.74
104296	6/16/2004	WAS09	WASTE MANAGEMENT INC	04007486	GARBAGE DISPOSAL BID	1077.87	2155.74
104296	6/16/2004	WAS09	WASTE MANAGEMENT INC	04007486	GARBAGE DISPOSAL BID	399.3	2155.74
104297	6/16/2004	WAS10	WASTE MANAGEMENT INC	04005136	BLANKET FOR TRASH REMOVAL	173.07	2765.4
104297	6/16/2004	WAS10	WASTE MANAGEMENT INC	04005136	BLANKET FOR TRASH REMOVAL	173.07	2765.4
104297	6/16/2004	WAS10	WASTE MANAGEMENT INC	04007351	COMPACTOR DUMPING	983.84	2765.4
104297	6/16/2004	WAS10	WASTE MANAGEMENT INC	04007352	MONTHLY TRASH REMOVAL	1435.42	2765.4
104298	6/16/2004	WAT12	WATERTROL INC	00000060	TERRACOTTA STABILIZATION	586945.46	586945.46
104299	6/16/2004	WAT22	WATCHUNG RIDING & DRIVING CLUB	04006412	TROPHIES/ENGRAVING	76	311
104299	6/16/2004	WAT22	WATCHUNG RIDING & DRIVING CLUB	04006412	TROPHIES/ENGRAVING	42	311
104299	6/16/2004	WAT22	WATCHUNG RIDING & DRIVING CLUB	04006412	TROPHIES/ENGRAVING	144	311
104299	6/16/2004	WAT22	WATCHUNG RIDING & DRIVING CLUB	04006412	TROPHIES/ENGRAVING	49	311
104300	6/16/2004	WBM00	W B MASON	04002472	office furniture	129.5	4990.62
104300	6/16/2004	WBM00	W B MASON	04002472	office furniture	210.9	4990.62
104300	6/16/2004	WBM00	W B MASON	04002472	office furniture	379.25	4990.62
104300	6/16/2004	WBM00	W B MASON	04002472	office furniture	491.73	4990.62
104300	6/16/2004	WBM00	W B MASON	04002472	office furniture	256.78	4990.62
104300	6/16/2004	WBM00	W B MASON	04003168	BLANKET FOR OFFICE SUPPLIES	598.1	4990.62
104300	6/16/2004	WBM00	W B MASON	04003449	FURNITURE	629	4990.62
104300	6/16/2004	WBM00	W B MASON	04003449	FURNITURE	110.26	4990.62
104300	6/16/2004	WBM00	W B MASON	04003449	FURNITURE	18.5	4990.62
104300	6/16/2004	WBM00	W B MASON	04003788	PRINTER CARTRIDGES	81.75	4990.62
104300	6/16/2004	WBM00	W B MASON	04003788	PRINTER CARTRIDGES	92.85	4990.62
104300	6/16/2004	WBM00	W B MASON	04004914	HEW5162A BLACK INK CARTRIDGES	107.96	4990.62
104300	6/16/2004	WBM00	W B MASON	04004914	HEW5162A BLACK INK CARTRIDGES	111.4	4990.62
104300	6/16/2004	WBM00	W B MASON	04006023	PHOTO SHREDDER ID UNIT	1249	4990.62
104300	6/16/2004	WBM00	W B MASON	04006121	IBM FORMATTED 3.5" DISKETTES	75.6	4990.62
104300	6/16/2004	WBM00	W B MASON	04006208	INK CARTRIDGE FOR COMPUTER	14.97	4990.62
104300	6/16/2004	WBM00	W B MASON	04006208	INK CARTRIDGE FOR COMPUTER	36	4990.62
104300	6/16/2004	WBM00	W B MASON	04006319	HEWC6578DN BLK INK CARTRIDGE	122	4990.62
104300	6/16/2004	WBM00	W B MASON	04006382	PAPER SHREDDER/TRIMMER	45.95	4990.62
104300	6/16/2004	WBM00	W B MASON	04006382	PAPER SHREDDER/TRIMMER	39.95	4990.62

104300	6/16/2004	WBM00	W B MASON	04006451	PHONE ACCESSORIES, SHRED. BAGS	3.27	4990.62
104300	6/16/2004	WBM00	W B MASON	04006451	PHONE ACCESSORIES, SHRED. BAGS	6.95	4990.62
104300	6/16/2004	WBM00	W B MASON	04006451	PHONE ACCESSORIES, SHRED. BAGS	101.7	4990.62
104300	6/16/2004	WBM00	W B MASON	04006503	BULLETIN BOARD	34.95	4990.62
104300	6/16/2004	WBM00	W B MASON	04006531	Pastel color paper	31.8	4990.62
104300	6/16/2004	WBM00	W B MASON	04006531	Pastel color paper	10.5	4990.62
104301	6/16/2004	WEE00	WEENING RONALD S	03008687	TRANSPORTATION PLANNING	1920	6920
104301	6/16/2004	WEE00	WEENING RONALD S	04007222	TRANSPORTATION PLANNING	5000	6920
104302	6/16/2004	WEL08	WELDON MATERIALS T/A	03015638	ROAD MATERIAL AS PER ADV. BID	384	15033.77
104302	6/16/2004	WEL08	WELDON MATERIALS T/A	03015638	ROAD MATERIAL AS PER ADV. BID	14649.77	15033.77
104303	6/16/2004	WES04	WEST GROUP PAYMENT CENTER	04006847	NJ STAT T49-51 2004 PP	28	28
104304	6/16/2004	WES06	WEST HUDSON INDUSTRIES	04005518	PLAQUE/ENGRAVING	294	330.55
104304	6/16/2004	WES06	WEST HUDSON INDUSTRIES	04006729	PLAQUE/ENGRAVING	27.6	330.55
104304	6/16/2004	WES06	WEST HUDSON INDUSTRIES	04006729	PLAQUE/ENGRAVING	8.95	330.55
104305	6/16/2004	WES15	WESTFIELD LEADER THE	04007588	LEGAL ADVERTISING	249.68	249.68
104306	6/16/2004	WES32	WESTWOOD THE	04002125	LUNCEHON FOR VOLUNTEER AWARD	4789.62	4789.62
104307	6/16/2004	WET00	W E TIMMERMAN CO	04007060	DIRT SHOE RUNNER	150	150
104308	6/16/2004	WIL04	WILFRED MAC DONALD INC	04002682	ROTARY MOWERS	2886	5820.83
104308	6/16/2004	WIL04	WILFRED MAC DONALD INC	04005158	BLANKET/GROUNDS/EQUP PARTS	2934.83	5820.83
104309	6/16/2004	WIL82	WILLIAMS ALBERT W MD	04003795	PROFESSIONAL SERVICES	1675	1675
104310	6/16/2004	WIN02	WINDSOR AUTO GLASS CO INC	04006753	REPLACE BROKEN WINDOW IN FORD	90	90
104311	6/16/2004	WIN11	WINTERS STAMP MFG CO	04001551	RUBBER STAMPS & ACESSORIES	34.1	95.35
104311	6/16/2004	WIN11	WINTERS STAMP MFG CO	04001551	RUBBER STAMPS & ACESSORIES	47.5	95.35
104311	6/16/2004	WIN11	WINTERS STAMP MFG CO	04001551	RUBBER STAMPS & ACESSORIES	13.75	95.35
104312	6/16/2004	WIN25	WINNING STRATEGIES	04000900	MESSAGE & MEDIA	10000	10000
104313	6/16/2004	WIS03	WISCHUSEN JULIE L	04006541	SANE NURSE	30	48
104313	6/16/2004	WIS03	WISCHUSEN JULIE L	04006541	SANE NURSE	18	48
104314	6/16/2004	WOL02	WOLFF FREDERICK D. III CSR	04007434	PREPARATION OF A TRANSCRIPT	112	112
104315	6/16/2004	WON00	WONDERFUL WORLD OF TRAVEL	04006783	AIRFARE TO ATTEND CONFERENCE	374.3	374.3
104316	6/16/2004	WOO11	WOODRUFF ENERGY	04005819	UTILITIES-NATURAL GAS-BLANKET	1141.37	14345.51
104316	6/16/2004	WOO11	WOODRUFF ENERGY	04007135	UTILITIES-NATURAL GAS-BLANKET	13204.14	14345.51
104317	6/16/2004	WOR07	WORRALL COMMUNITY NEWSPAPER	04006460	ADVERTISING	540	540
104318	6/16/2004	WWG02	W W GRAINGER INC.-CRANFORD	03006101	STORAGE CABINET FOR BOILER RM	321.16	1269.16
104318	6/16/2004	WWG02	W W GRAINGER INC.-CRANFORD	04006411	WEED WACKER CORD	948	1269.16
104319	6/16/2004	WWG03	WW GRAINGER - TRENTON	03009448	HAND TOOLS-BLANKET-RSH	24.05	24.05
104320	6/16/2004	XER04	XEROX CORP	04005255	COPIER PROSECUTORS	1514.75	3629.28
104320	6/16/2004	XER04	XEROX CORP	04005256	COPIER PROSECUTORS	1448.09	3629.28
104320	6/16/2004	XER04	XEROX CORP	04006015	COPIER PROSECUTORS	333.22	3629.28
104320	6/16/2004	XER04	XEROX CORP	04006015	COPIER PROSECUTORS	333.22	3629.28
104321	6/16/2004	XTE00	XTEL COMMUNICATION INC	03004711	LONG DISTANCE SERVICE	2425.25	4560.08
104321	6/16/2004	XTE00	XTEL COMMUNICATION INC	04005651	TELEPHONE CHARGES FOR	613.83	4560.08
104321	6/16/2004	XTE00	XTEL COMMUNICATION INC	04006621	INTERNET ACCESS	1521	4560.08
104322	6/16/2004	YM-00	YM-YWHA OF UNION CO	04001585	CONTRACT 04-APC-125	4047	4184

104322	6/16/2004	YM-00	YM-YWHA OF UNION CO	04004833	CONTRACT 04-APC-125 MOD#1	137	4184
104323	6/16/2004	YMC00	YMCA OF EASTERN UC	03016074	CONTRACT 03-0100-114	6000	6000
104324	6/16/2004	YMC02	YMCA OF THE PLAINFIELD AREA	03014622	YMCA after school/summer camp	9000	20542
104324	6/16/2004	YMC02	YMCA OF THE PLAINFIELD AREA	03014726	YMCA Gym floor Replacement	11542	20542
104325	6/16/2004	YOU17	YOUNG HAHN MD	04004218	PROVIDE PSHYCOLOGICAL SERVICE	1920	4320
104325	6/16/2004	YOU17	YOUNG HAHN MD	04004218	PROVIDE PSHYCOLOGICAL SERVICE	2400	4320
104326	6/16/2004	ZEM01	MICHAEL ZEMSKY ARCHITECTS, LLC	03007081	PROF SERV/TERRA-COTTA STABILIZ	16346	16346
104328	6/23/2004	1BA02	BACHISON GREGORY	04008338	REIMBURSEMENT FOR TRAVEL	114.72	114.72
104329	6/23/2004	1BE37	BENFIELD JOHN	04006191	MEAL ALLOWANCE 4/04	14	64
104329	6/23/2004	1BE37	BENFIELD JOHN	04006191	MEAL ALLOWANCE 4/04	11	64
104329	6/23/2004	1BE37	BENFIELD JOHN	04007512	MEAL ALLOWANCE - 5/04	28	64
104329	6/23/2004	1BE37	BENFIELD JOHN	04007512	MEAL ALLOWANCE - 5/04	11	64
104330	6/23/2004	1BE53	BERISHA SHERIF	04007777	MEAL MONEY/OVERTIME	15	15
104331	6/23/2004	1BR05	BRUNTON ROBERT	04007778	MEAL MONEY/OVERTIME	15	15
104332	6/23/2004	1BU30	BULLOCK RUTH	04007734	Mileage-Dec.'03(work related)	37.2	95.28
104332	6/23/2004	1BU30	BULLOCK RUTH	04007738	Mileage-Jan.'04(work related)	58.08	95.28
104333	6/23/2004	1BU36	BUCCINO ROBERT T	04007759	REIMBURSEMENT LEIU 2004	364	838.26
104333	6/23/2004	1BU36	BUCCINO ROBERT T	04007759	REIMBURSEMENT LEIU 2004	200	838.26
104333	6/23/2004	1BU36	BUCCINO ROBERT T	04007759	REIMBURSEMENT LEIU 2004	248.7	838.26
104333	6/23/2004	1BU36	BUCCINO ROBERT T	04007759	REIMBURSEMENT LEIU 2004	25.56	838.26
104334	6/23/2004	1CA10	CAMPBELL GORDON	04007541	reimbursement april 2004	49.104	49.1
104335	6/23/2004	1CA76	CARMELLO KATHLEEN	04007809	Reimbursement for Mileage	6.45	191.49
104335	6/23/2004	1CA76	CARMELLO KATHLEEN	04007809	Reimbursement for Mileage	185.04	191.49
104336	6/23/2004	1CH04	CHASE ELLEN	04008328	REIMBURSEMENT FOR TRAVEL	29.2	29.2
104337	6/23/2004	1CI00	CIARAMELLA ANTHONY	04007767	OVERTIME MEAL MONEY	11	11
104338	6/23/2004	1CZ01	CZYLEK JOSEPH	04007779	MEAL MONEY/OVERTIME	30	30
104339	6/23/2004	1DA06	DAMIANO ALAN	04007957	SHOE REIMBURSEMENT	69	69
104340	6/23/2004	1DA10	DANN JR FRANK	04007292	TRAVEL REIMBURSEMENT	107.76	792.6
104340	6/23/2004	1DA10	DANN JR FRANK	04007292	TRAVEL REIMBURSEMENT	150	792.6
104340	6/23/2004	1DA10	DANN JR FRANK	04007292	TRAVEL REIMBURSEMENT	534.84	792.6
104341	6/23/2004	1DE16	DEMARTINO MICHAEL	04007780	MEAL MONEY/OVERTIME	30	30
104342	6/23/2004	1DI05	DICOSMO GERARDO	04006773	CONFERENCE EXPENSES	94.47	94.47
104343	6/23/2004	1DI22	DICOSMO AMEDIO	04007561	REIMBURSEMENT FOR BREAKFAST	27.97	27.97
104344	6/23/2004	1DU21	DUFFEY LYNN	04008172	PDS USERS CONFERENCE 6/02/04	51.6	59.2
104344	6/23/2004	1DU21	DUFFEY LYNN	04008172	PDS USERS CONFERENCE 6/02/04	7.6	59.2
104345	6/23/2004	1ES01	ESMERADO JOHN	04007440	EMPLOYEE REIMBURSEMENT	169.98	187
104345	6/23/2004	1ES01	ESMERADO JOHN	04007440	EMPLOYEE REIMBURSEMENT	10.58	187
104345	6/23/2004	1ES01	ESMERADO JOHN	04007440	EMPLOYEE REIMBURSEMENT	4.19	187
104345	6/23/2004	1ES01	ESMERADO JOHN	04007440	EMPLOYEE REIMBURSEMENT	2.25	187
104346	6/23/2004	1FA07	FAUGHMAN SEAN	04008183	REIMBURSEMENT	53	53
104347	6/23/2004	1FL09	FLAHIVE-DINARDO MADELINE	04007369	reimburse work related exp	205.44	239.18
104347	6/23/2004	1FL09	FLAHIVE-DINARDO MADELINE	04007369	reimburse work related exp	13.99	239.18
104347	6/23/2004	1FL09	FLAHIVE-DINARDO MADELINE	04007369	reimburse work related exp	19.75	239.18

104348	6/23/2004	1FO06	FORMEY NOAH	04007781	MEAL MONEY/OVERTIME	7.5	7.5
104349	6/23/2004	1FR24	FROELICH RALPH CUSTODIAN	04007435	PETTY CASH REIMBURSEMENT	86.13	2261.23
104349	6/23/2004	1FR24	FROELICH RALPH CUSTODIAN	04007435	PETTY CASH REIMBURSEMENT	1225.95	2261.23
104349	6/23/2004	1FR24	FROELICH RALPH CUSTODIAN	04007435	PETTY CASH REIMBURSEMENT	241.68	2261.23
104349	6/23/2004	1FR24	FROELICH RALPH CUSTODIAN	04007435	PETTY CASH REIMBURSEMENT	707.47	2261.23
104350	6/23/2004	1GI03	GILL HEDVA	04007879	EMPLOYEE REIMBURSEMENT	98	98
104351	6/23/2004	1GR28	GREGORY RICHARD J	04007363	REIMBURSEMENT 4/29/04	290.65	290.65
104352	6/23/2004	1GU17	GUARNACCIO PATRICK	04007782	MEAL MONEY/OVERTIME	7.5	7.5
104353	6/23/2004	1HE24	HENNESSEY ERIN	04008119	EXTRADITION REIMBURSEMENT	74	455.83
104353	6/23/2004	1HE24	HENNESSEY ERIN	04008119	EXTRADITION REIMBURSEMENT	212.28	455.83
104353	6/23/2004	1HE24	HENNESSEY ERIN	04008119	EXTRADITION REIMBURSEMENT	117.66	455.83
104353	6/23/2004	1HE24	HENNESSEY ERIN	04008119	EXTRADITION REIMBURSEMENT	51.89	455.83
104354	6/23/2004	1JA12	JAEGER HENRY	04007712	REIMBURSEMENT, CELLULAR PHONE	48.08	48.08
104355	6/23/2004	1JA15	JAKUBOWSKI DIANE	04007989	WORK RELATED MILEAGE FOR 5/04	26.7	52.26
104355	6/23/2004	1JA15	JAKUBOWSKI DIANE	04007989	WORK RELATED MILEAGE FOR 5/04	1.2	52.26
104355	6/23/2004	1JA15	JAKUBOWSKI DIANE	04007989	WORK RELATED MILEAGE FOR 5/04	19.8	52.26
104355	6/23/2004	1JA15	JAKUBOWSKI DIANE	04007989	WORK RELATED MILEAGE FOR 5/04	4.56	52.26
104356	6/23/2004	1JA19	JANSSEN GARY	04007783	MEAL MONEY/OVERTIME	30	30
104357	6/23/2004	1JO27	JOVEN ERLINDA	04008111	EMPLOYEE REIMBURSEMENT	60	60
104358	6/23/2004	1KL05	KLUTKOWSKI ROBERT	04007784	MEAL MONEY/OVERTIME	15	15
104359	6/23/2004	1KO00	KOBITZ DENNIS	04008274	FOOD AND SUPPLIES FOR ELECTION	424.81	424.81
104360	6/23/2004	1KU05	KUSPIEL EDWARD	04006226	MEAL ALLOWANCE 4/04	11	64
104360	6/23/2004	1KU05	KUSPIEL EDWARD	04006226	MEAL ALLOWANCE 4/04	28	64
104360	6/23/2004	1KU05	KUSPIEL EDWARD	04007513	MEAL ALLOWANCE - 5/04	14	64
104360	6/23/2004	1KU05	KUSPIEL EDWARD	04007513	MEAL ALLOWANCE - 5/04	11	64
104361	6/23/2004	1LA28	LACORTE JAMES S	04007933	Reimbursement	138.95	138.95
104362	6/23/2004	1MA43	MARMAROU GEORGE	03015667	REIMBURSEMENT, MEALS	150	173.9
104362	6/23/2004	1MA43	MARMAROU GEORGE	03015667	REIMBURSEMENT, MEALS	23.9	173.9
104363	6/23/2004	1MA53	MARTINEZ ANA	04008245	MILEAGE REIMBURSEMENT	30.72	30.72
104364	6/23/2004	1MA68	MATEJEK JOHN	04007824	OVERTIME MEAL MONEY	11	11
104365	6/23/2004	1MI05	MIGNECO ELIZABETH	04007966	EMPLOYEE REIMBURSEMENT	185	206.76
104365	6/23/2004	1MI05	MIGNECO ELIZABETH	04007966	EMPLOYEE REIMBURSEMENT	11.16	206.76
104365	6/23/2004	1MI05	MIGNECO ELIZABETH	04007966	EMPLOYEE REIMBURSEMENT	10.6	206.76
104366	6/23/2004	1MI22	MIRRA JR VINCENT	04007514	MEAL ALLOWANCE - 5/04	14	14
104367	6/23/2004	1MI43	MIONE SALVATORE	04008281	DANISHES FOR FLAG GUARDIAN	6.75	6.75
104368	6/23/2004	1MU28	MURPHY MARY K	04007764	WORK RELATED EXPENSE REIMBURSE	38.06	54.56
104368	6/23/2004	1MU28	MURPHY MARY K	04007764	WORK RELATED EXPENSE REIMBURSE	16.5	54.56
104369	6/23/2004	1OP01	OPITZ ALAN	04007752	REIMBURSEMENT FOR MV FEES	40	40
104370	6/23/2004	1OS00	OSBORNE RICARDO	04008142	EMPLOYEE REIMBURSEMENT	47.8	270.1
104370	6/23/2004	1OS00	OSBORNE RICARDO	04008142	EMPLOYEE REIMBURSEMENT	222.3	270.1
104371	6/23/2004	1OT00	OTERO DIEGO	04007788	REIMBURSEMENT	22.7	39.6
104371	6/23/2004	1OT00	OTERO DIEGO	04007788	REIMBURSEMENT	7	39.6
104371	6/23/2004	1OT00	OTERO DIEGO	04007788	REIMBURSEMENT	9.9	39.6

104372	6/23/2004	1PA40	PANTINA CHERYL A	04008128	WORK RELATED REIMBURSEMENT	20.06	55.08
104372	6/23/2004	1PA40	PANTINA CHERYL A	04008128	WORK RELATED REIMBURSEMENT	35.02	55.08
104373	6/23/2004	1PE06	PEPPER SUSAN	04007573	Reimbursement for seminar	20	20
104374	6/23/2004	1PI05	PINHEIRO ANTONIO	04007994	EMPLOYEE REIMBURSEMENT	85	85
104375	6/23/2004	1PR05	PRUDEN JENNIFER	04007859	MILEAGE	119.16	121.46
104375	6/23/2004	1PR05	PRUDEN JENNIFER	04007859	MILEAGE	2.3	121.46
104376	6/23/2004	1RE03	REDLING JOHN	04008222	EMPLOYEE REIMBURSEMENT	180	365
104376	6/23/2004	1RE03	REDLING JOHN	04008222	EMPLOYEE REIMBURSEMENT	125	365
104376	6/23/2004	1RE03	REDLING JOHN	04008222	EMPLOYEE REIMBURSEMENT	60	365
104377	6/23/2004	1RE30	REID ELIZABETH	04007938	Work related travel expenses	16.2	18.6
104377	6/23/2004	1RE30	REID ELIZABETH	04007938	Work related travel expenses	2.4	18.6
104378	6/23/2004	1RI18	RICCIARDI BENJAMIN	04005035	MIELAGE	60.96	120.96
104378	6/23/2004	1RI18	RICCIARDI BENJAMIN	04005035	MIELAGE	30	120.96
104378	6/23/2004	1RI18	RICCIARDI BENJAMIN	04005035	MIELAGE	30	120.96
104379	6/23/2004	1RU18	RUPPERT COLLEEN	04007496	REIMBURSEMENT ICLE 4/12/04	275	275
104380	6/23/2004	1SA29	SAUNDERS MARY ANNE	04008242	REIMBURSEMENT	36.66	36.66
104381	6/23/2004	1SA39	SALEH KAMAL - SUPERVISOR	04007716	WORK RELATED EXPENSE REIMBURSE	58.99	184.27
104381	6/23/2004	1SA39	SALEH KAMAL - SUPERVISOR	04007716	WORK RELATED EXPENSE REIMBURSE	69.59	184.27
104381	6/23/2004	1SA39	SALEH KAMAL - SUPERVISOR	04007722	WORK RELATED EXPENSE REIMBURSE	10	184.27
104381	6/23/2004	1SA39	SALEH KAMAL - SUPERVISOR	04007722	WORK RELATED EXPENSE REIMBURSE	24.01	184.27
104381	6/23/2004	1SA39	SALEH KAMAL - SUPERVISOR	04007903	WORK RELATED EXPENSE REIMBURSE	17.88	184.27
104381	6/23/2004	1SA39	SALEH KAMAL - SUPERVISOR	04007903	WORK RELATED EXPENSE REIMBURSE	3.8	184.27
104382	6/23/2004	1SC05	SCHNORRBUSCH WESLEY	04006329	MEAL ALLOWANCE 4/04	28	53
104382	6/23/2004	1SC05	SCHNORRBUSCH WESLEY	04006329	MEAL ALLOWANCE 4/04	11	53
104382	6/23/2004	1SC05	SCHNORRBUSCH WESLEY	04007515	MEAL ALLOWANCE - 5/04	14	53
104383	6/23/2004	1SH21	SHEPHERD DENISE F.	04008255	MILEAGE/WORK REALTED 5/04	7.2	21.36
104383	6/23/2004	1SH21	SHEPHERD DENISE F.	04008255	MILEAGE/WORK REALTED 5/04	8.4	21.36
104383	6/23/2004	1SH21	SHEPHERD DENISE F.	04008255	MILEAGE/WORK REALTED 5/04	4.56	21.36
104383	6/23/2004	1SH21	SHEPHERD DENISE F.	04008255	MILEAGE/WORK REALTED 5/04	1.2	21.36
104384	6/23/2004	1SO01	SOLANKI PRIYAMVADA	04007914	EMPLOYEE REIMBURSEMENT	40	58.38
104384	6/23/2004	1SO01	SOLANKI PRIYAMVADA	04007914	EMPLOYEE REIMBURSEMENT	18.38	58.38
104385	6/23/2004	1TA03	TAMBURELLO ANTHONY J	04008064	Reimbursement - Meal Money	15	15
104386	6/23/2004	1TA08	TARTAMELLA MICHAEL	04007785	MEAL MONEY/OVERTIME	7.5	7.5
104387	6/23/2004	1TH08	THOMPSON RICHARD	04008325	NACVSO CONFERENCE	70	1733.97
104387	6/23/2004	1TH08	THOMPSON RICHARD	04008325	NACVSO CONFERENCE	295.76	1733.97
104387	6/23/2004	1TH08	THOMPSON RICHARD	04008325	NACVSO CONFERENCE	268.09	1733.97
104387	6/23/2004	1TH08	THOMPSON RICHARD	04008325	NACVSO CONFERENCE	634.13	1733.97
104387	6/23/2004	1TH08	THOMPSON RICHARD	04008326	MILEAGE TO AND FROM CONFERENCE	101.69	1733.97
104387	6/23/2004	1TH08	THOMPSON RICHARD	04008326	MILEAGE TO AND FROM CONFERENCE	4.9	1733.97
104387	6/23/2004	1TH08	THOMPSON RICHARD	04008326	MILEAGE TO AND FROM CONFERENCE	271.2	1733.97
104387	6/23/2004	1TH08	THOMPSON RICHARD	04008326	MILEAGE TO AND FROM CONFERENCE	88.2	1733.97
104388	6/23/2004	1TO05	TONDI MARK	04007388	MEAL MONEY (3/5/04 - 5/21/04)	120	150
104388	6/23/2004	1TO05	TONDI MARK	04007388	MEAL MONEY (3/5/04 - 5/21/04)	30	150

104389	6/23/2004	1VO01	VOLLERO CAROLYN	04008100	2 LUNCHEONS ASSOC. EXEC.	19.31	34.31
104389	6/23/2004	1VO01	VOLLERO CAROLYN	04008132	LUNCHEON UCHOA/C.VOLLERO	15	34.31
104390	6/23/2004	1WE24	WERTHWEIN GAIL	04007475	MILEAGE	39.12	39.12
104391	6/23/2004	1WH00	WHEELER JOAN	04007917	EMPLOYEE REIMBURSEMENT	5.75	5.75
104392	6/23/2004	1WY00	WYSOCKI PETER	04007389	MEAL MONEY (MARCH, APRIL, MAY)	52.5	52.5
104393	6/23/2004	1YU00	YUSKA MICHAEL	04008215	REIMBURSEMENT 5/4-6/04	40.5	148.32
104393	6/23/2004	1YU00	YUSKA MICHAEL	04008215	REIMBURSEMENT 5/4-6/04	17.82	148.32
104393	6/23/2004	1YU00	YUSKA MICHAEL	04008215	REIMBURSEMENT 5/4-6/04	90	148.32
104394	6/23/2004	1ZE01	ZENGEWALD BRIAN	04007786	MEAL MONEY/OVERTIME	22.5	22.5
104395	6/23/2004	2KS00	2K'S COMMERCIAL KITCHEN SV/RPR	04000879	MAINTENANCE & REPAIR SERVICE	550	1100
104395	6/23/2004	2KS00	2K'S COMMERCIAL KITCHEN SV/RPR	04007091	MAINTENANCE & REPAIR SERVICE	550	1100
104396	6/23/2004	ABD01	A B DICK /	04002593	PRINT SERVICES SUPPLIES	243.22	243.22
104397	6/23/2004	ABR05	ABRAHAM DINA	04007090	PARKS AND RECREATION REFUND	129	390
104397	6/23/2004	ABR05	ABRAHAM DINA	04007090	PARKS AND RECREATION REFUND	261	390
104398	6/23/2004	ACC08	ACCSES NEW JERSEY	04006116	DIVISION STAFF SHIRTS	147.42	913.68
104398	6/23/2004	ACC08	ACCSES NEW JERSEY	04006116	DIVISION STAFF SHIRTS	766.26	913.68
104399	6/23/2004	ACO01	ACOSTA, MONICA	04007560	FIRST PLACE AMATEUR	300	300
104400	6/23/2004	ACU00	ACULABS INC	02125700	LAB SERVICES	63.39	7076.43
104400	6/23/2004	ACU00	ACULABS INC	04000470	BLANKET TO PROVIDE LABRATORY	6767.15	7076.43
104400	6/23/2004	ACU00	ACULABS INC	04007124	BLANKET TO PROVIDE LABRATORY	245.89	7076.43
104401	6/23/2004	ADA14	ADAMS ALONZO	04007638	JUDGE FOR THE THIRD ANNUAL	100	100
104402	6/23/2004	ADV23	ADVANCE CAREER INSTITUTE	03014286	CONTRACT 03-FAM-128	800	800
104403	6/23/2004	AIR10	AIRGAS EAST	04006545	OXYGEN/ACETYLENE TANK EXCHANGE	9.2	9.2
104404	6/23/2004	AL-04	AL-HUSSEIN LUAI	04006670	PROVIDE MEDICAL SERVICES FOR	3330	3330
104405	6/23/2004	ALA02	ALAIMO GROUP	00115090	CONSTRUCTION OF BRIDGE	44769.6	44769.6
104406	6/23/2004	ALC02	ALCO SALES & SERVICE CO	04006649	SPRAY GREASE	7	94.45
104406	6/23/2004	ALC02	ALCO SALES & SERVICE CO	04006649	SPRAY GREASE	87.45	94.45
104407	6/23/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04005906	KARCHER PRESSURE WASHER	490	503.62
104407	6/23/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04006997	FRT CHARGES FOR PO #04005906	13.62	503.62
104408	6/23/2004	ALL42	ALLCARE MEDICAL	04005431	RENTAL OF BATTERY OPERATED	42	42
104409	6/23/2004	ALL46	ALLIED OFFICE PRODUCTS	04001395	BLANKET FOR TONER CARTRIDGE	1532.77	2598.39
104409	6/23/2004	ALL46	ALLIED OFFICE PRODUCTS	04001395	BLANKET FOR TONER CARTRIDGE	1065.62	2598.39
104410	6/23/2004	ALL62	ALL TYPE INC.	04005185	BLANKET FOR MEDICAL TRANSCRPT	1394.7	3888.75
104410	6/23/2004	ALL62	ALL TYPE INC.	04005185	BLANKET FOR MEDICAL TRANSCRPT	2494.05	3888.75
104411	6/23/2004	ALL73	ALLIED PUMP CORPORATION	04007354	SEWER PUMP FOR ANNEX BASEMENT	2476	2476
104412	6/23/2004	ALM03	ALMEIDA SEAN	04007554	SECOND PLACE INTERMEDIATE	200	200
104413	6/23/2004	ALW00	ALWAYS CARING MEDICAL	04008071	TRANSPORTATION OF RESIDENTS/	7963.32	7963.32
104414	6/23/2004	AMA05	A M AUTO CENTER INC	04007432	REPAIR DOOR HANDLE	123.63	123.63
104415	6/23/2004	AME1V	AMERIKEM LABORATORIES	04000306	CLEANING PRODUCTS FOR THE	812.5	4900
104415	6/23/2004	AME1V	AMERIKEM LABORATORIES	04003125	BLANKET FOR CLEANING CHEMICALS	3062.5	4900
104415	6/23/2004	AME1V	AMERIKEM LABORATORIES	04007869	BLANKET FOR CHEMICAL SUPPLIES	1025	4900
104416	6/23/2004	AME3T	AMERICAN ASSOC OCCUPATIONAL	04002240	MEMBERSHIP DUES	200	200
104417	6/23/2004	AME3X	AMERICAN OVERSEAS BOOK CO INC	04006263	BOOKS	194.25	194.25

104418	6/23/2004	AME77	AMERICAN RED CROSS	04004780	CONTRACT 04-WFNJ-108	3821.3	4470.2
104418	6/23/2004	AME77	AMERICAN RED CROSS	04004780	CONTRACT 04-WFNJ-108	648.9	4470.2
104419	6/23/2004	AND27	ANDRE' DE SANDIES	04007326	SPECIAL EVENT RESIDENT	150	150
104420	6/23/2004	APW00	APWA	04006859	MEMBERSHIP DUES	133	133
104421	6/23/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04002435	FOOD SERVICE	26144.78	26144.78
104422	6/23/2004	ARC00	ARC OF UNION COUNTY	04006707	CONTRACT 04-CSB-104 MOD#1	3562	3562
104423	6/23/2004	ARC08	ARCURI TRUCK & TRAILER REPR	04007746	ANNUAL TRUCK INSPECTION	268.63	268.63
104424	6/23/2004	ARC18	ARCTIC FALLS	04001899	BLANKET FOR COFFEE SERVICES	162.5	232.15
104424	6/23/2004	ARC18	ARCTIC FALLS	04007798	ARCTIC FALLS SUPPLIES	69.65	232.15
104425	6/23/2004	ARC19	ARCH WIRELESS	04003939	BLANKET FOR PAGER SERVICE	667.48	667.48
104426	6/23/2004	ARU00	ARUSPEX LLC	04000529	PROVIDE SERVICE AS NJ LICENSED	7083	7083
104427	6/23/2004	ASS11	ASSOCIATED AUTO PARTS	04006933	Parts for Vehicles Repairs	255.54	560.91
104427	6/23/2004	ASS11	ASSOCIATED AUTO PARTS	04006933	Parts for Vehicles Repairs	305.37	560.91
104428	6/23/2004	AVA01	AVAYA FINANCIAL SERVICES	04001150	TELEPHONE EQUIPMENT LEASE	756.88	756.88
104429	6/23/2004	AVA03	AVAYA	04005566	TELEPHONE (SERVICE CALL)	308.2	308.2
104430	6/23/2004	AWA00	AWARDS TROPHY COMPANY	04005705	3/4" CLOISONNE LAPEL PINS	750	805
104430	6/23/2004	AWA00	AWARDS TROPHY COMPANY	04005705	3/4" CLOISONNE LAPEL PINS	55	805
104431	6/23/2004	AWM00	A W MEYER CO	03013237	POWER TOOLS & ACCESSORIES	809.28	3179.28
104431	6/23/2004	AWM00	A W MEYER CO	04006988	CAGE LIGHTS FOR SHOPS	2370	3179.28
104432	6/23/2004	BAD00	BADGE COMPANY OF NJ	04002908	UNION COUNTY POLICE DEPT	1850	14042
104432	6/23/2004	BAD00	BADGE COMPANY OF NJ	04002908	UNION COUNTY POLICE DEPT	1080	14042
104432	6/23/2004	BAD00	BADGE COMPANY OF NJ	04002908	UNION COUNTY POLICE DEPT	2726.1	14042
104432	6/23/2004	BAD00	BADGE COMPANY OF NJ	04002908	UNION COUNTY POLICE DEPT	1194	14042
104432	6/23/2004	BAD00	BADGE COMPANY OF NJ	04002908	UNION COUNTY POLICE DEPT	878	14042
104432	6/23/2004	BAD00	BADGE COMPANY OF NJ	04002908	UNION COUNTY POLICE DEPT	6234	14042
104432	6/23/2004	BAD00	BADGE COMPANY OF NJ	04002908	UNION COUNTY POLICE DEPT	79.9	14042
104433	6/23/2004	BAR09	BARLOTTA STEVEN	04007339	ENTERTAINMENT	3500	3500
104434	6/23/2004	BAR41	BARRY DONNA M	04008037	SANE NURSE	45	120
104434	6/23/2004	BAR41	BARRY DONNA M	04008037	SANE NURSE	75	120
104435	6/23/2004	BAY02	BAYWAY LUMBER	03013430	LUMBER SUPPLIES COVERED	2917.38	3439.2
104435	6/23/2004	BAY02	BAYWAY LUMBER	04005559	BLANKET FOR LUMBER	232.56	3439.2
104435	6/23/2004	BAY02	BAYWAY LUMBER	04005918	LUMBER AND SUPPLIES	289.26	3439.2
104436	6/23/2004	BEI00	BEINSTEIN BAKING CO	04007787	REFRESHMENTS	38	38
104437	6/23/2004	BES09	BEST UNIFORM	03011155	BLANKET FOR UNIFORMS	143	143
104438	6/23/2004	BIT00	BITS N BYTES AMERICA INC	04007692	TRIPP LITE PV375 030269	79	79
104439	6/23/2004	BJM00	B J & M AUTO INC.	04004235	For vehicles Repairs	208.69	934.39
104439	6/23/2004	BJM00	B J & M AUTO INC.	04004235	For vehicles Repairs	202.5	934.39
104439	6/23/2004	BJM00	B J & M AUTO INC.	04007962	2 Fender Extensions Inv#017170	523.2	934.39
104440	6/23/2004	BLO06	BLOOMINGTON SECURITY SOLUTIONS	04004150	Keys, Coin return, Tokens	105	1722.99
104440	6/23/2004	BLO06	BLOOMINGTON SECURITY SOLUTIONS	04004150	Keys, Coin return, Tokens	1617.99	1722.99
104441	6/23/2004	BOB00	BOB BARKER CO	04007381	MEDICAL SUPPLIES	5.1	143.12
104441	6/23/2004	BOB00	BOB BARKER CO	04007381	MEDICAL SUPPLIES	35.91	143.12
104441	6/23/2004	BOB00	BOB BARKER CO	04007381	MEDICAL SUPPLIES	5.1	143.12

104441	6/23/2004	BOB00	BOB BARKER CO	04007381	MEDICAL SUPPLIES	42.99	143.12
104441	6/23/2004	BOB00	BOB BARKER CO	04007381	MEDICAL SUPPLIES	19.99	143.12
104441	6/23/2004	BOB00	BOB BARKER CO	04007381	MEDICAL SUPPLIES	3.68	143.12
104441	6/23/2004	BOB00	BOB BARKER CO	04007381	MEDICAL SUPPLIES	20.15	143.12
104441	6/23/2004	BOB00	BOB BARKER CO	04007381	MEDICAL SUPPLIES	5.1	143.12
104441	6/23/2004	BOB00	BOB BARKER CO	04007381	MEDICAL SUPPLIES	5.1	143.12
104442	6/23/2004	BON02	BONAFIED JILLIAN	04008025	PRIMARY ELECTION JUNE 8,2004	45	45
104443	6/23/2004	BOU05	BOUSKA SABINA	04008199	MASTER BOARD WORKER FOR SC04	3.12	203.12
104443	6/23/2004	BOU05	BOUSKA SABINA	04008199	MASTER BOARD WORKER FOR SC04	200	203.12
104444	6/23/2004	BRI07	BRISTOL-DONALD CO	04007618	Repair Tailgate & Chute	1025	1025
104445	6/23/2004	BRO04	BROOKDALE COMM COLLEGE	04008097		252.24	252.24
104446	6/23/2004	BUC07	BUCKMAN'S INC.	04002076	SODIUM HYPOCHLORIDE	3520.5	3520.5
104447	6/23/2004	BUC08	BUCKLEY PETER	04007603	SECOND PLACE YOUTH (UNDER 12)	50	50
104448	6/23/2004	BUL01	BULBTRONICS	04007022	QUOTE BY: CURT 5/14/04	53.55	53.55
104449	6/23/2004	BUY00	BUY-WISE AUTO PARTS	04000359	Blanket P.O.	41.19	41.19
104450	6/23/2004	BYC00	BYCO REPRO & ART	04002493	ARCHITECTURAL SERVICE	46.67	550.72
104450	6/23/2004	BYC00	BYCO REPRO & ART	04007362	OFFICE SUPPLIES/ENGINEERING	29.25	550.72
104450	6/23/2004	BYC00	BYCO REPRO & ART	04007362	OFFICE SUPPLIES/ENGINEERING	122.4	550.72
104450	6/23/2004	BYC00	BYCO REPRO & ART	04007362	OFFICE SUPPLIES/ENGINEERING	95.2	550.72
104450	6/23/2004	BYC00	BYCO REPRO & ART	04007362	OFFICE SUPPLIES/ENGINEERING	22	550.72
104450	6/23/2004	BYC00	BYCO REPRO & ART	04007362	OFFICE SUPPLIES/ENGINEERING	235.2	550.72
104451	6/23/2004	CAL30	CALLAHAN KAREN	04008036	SANE NURSE	162	1162
104451	6/23/2004	CAL30	CALLAHAN KAREN	04008036	SANE NURSE	187.5	1162
104451	6/23/2004	CAL30	CALLAHAN KAREN	04008036	SANE NURSE	500	1162
104451	6/23/2004	CAL30	CALLAHAN KAREN	04008036	SANE NURSE	312.5	1162
104452	6/23/2004	CAL31	CALNEK JENNIFER	04007559	THIRD PLACE YOUTH (12-18)	25	25
104453	6/23/2004	CAR64	CARDIOLOGY SERVICES OF	04007522	INMATES MEDICAL EXPENSES	11.7	522.35
104453	6/23/2004	CAR64	CARDIOLOGY SERVICES OF	04007522	INMATES MEDICAL EXPENSES	11.7	522.35
104453	6/23/2004	CAR64	CARDIOLOGY SERVICES OF	04007522	INMATES MEDICAL EXPENSES	11.7	522.35
104453	6/23/2004	CAR64	CARDIOLOGY SERVICES OF	04007522	INMATES MEDICAL EXPENSES	11.7	522.35
104453	6/23/2004	CAR64	CARDIOLOGY SERVICES OF	04007522	INMATES MEDICAL EXPENSES	11.7	522.35
104453	6/23/2004	CAR64	CARDIOLOGY SERVICES OF	04007522	INMATES MEDICAL EXPENSES	46.8	522.35
104453	6/23/2004	CAR64	CARDIOLOGY SERVICES OF	04007522	INMATES MEDICAL EXPENSES	96.33	522.35
104453	6/23/2004	CAR64	CARDIOLOGY SERVICES OF	04007522	INMATES MEDICAL EXPENSES	11.7	522.35
104453	6/23/2004	CAR64	CARDIOLOGY SERVICES OF	04007522	INMATES MEDICAL EXPENSES	11.7	522.35
104453	6/23/2004	CAR64	CARDIOLOGY SERVICES OF	04007522	INMATES MEDICAL EXPENSES	11.7	522.35
104453	6/23/2004	CAR64	CARDIOLOGY SERVICES OF	04007522	INMATES MEDICAL EXPENSES	11.7	522.35
104453	6/23/2004	CAR64	CARDIOLOGY SERVICES OF	04007522	INMATES MEDICAL EXPENSES	23.4	522.35
104453	6/23/2004	CAR64	CARDIOLOGY SERVICES OF	04007522	INMATES MEDICAL EXPENSES	11.7	522.35
104453	6/23/2004	CAR64	CARDIOLOGY SERVICES OF	04007522	INMATES MEDICAL EXPENSES	96.33	522.35
104453	6/23/2004	CAR64	CARDIOLOGY SERVICES OF	04007522	INMATES MEDICAL EXPENSES	11.7	522.35
104453	6/23/2004	CAR64	CARDIOLOGY SERVICES OF	04007522	INMATES MEDICAL EXPENSES	23.4	522.35
104453	6/23/2004	CAR64	CARDIOLOGY SERVICES OF	04007522	INMATES MEDICAL EXPENSES	11.7	522.35
104453	6/23/2004	CAR64	CARDIOLOGY SERVICES OF	04007522	INMATES MEDICAL EXPENSES	11.7	522.35
104453	6/23/2004	CAR64	CARDIOLOGY SERVICES OF	04007522	INMATES MEDICAL EXPENSES	11.7	522.35

104453	6/23/2004	CAR64	CARDIOLOGY SERVICES OF	04007522	INMATES MEDICAL EXPENSES	11.7	522.35
104453	6/23/2004	CAR64	CARDIOLOGY SERVICES OF	04007522	INMATES MEDICAL EXPENSES	11.7	522.35
104453	6/23/2004	CAR64	CARDIOLOGY SERVICES OF	04007522	INMATES MEDICAL EXPENSES	23.4	522.35
104453	6/23/2004	CAR64	CARDIOLOGY SERVICES OF	04007522	INMATES MEDICAL EXPENSES	11.7	522.35
104453	6/23/2004	CAR64	CARDIOLOGY SERVICES OF	04008043	INMATES MEDICAL EXPENSES	11.7	522.35
104454	6/23/2004	CAS21	CASINGS OF NEW JERSEY INC	04002996	SCRAP TIRE DISPOSAL	389.5	1109.5
104454	6/23/2004	CAS21	CASINGS OF NEW JERSEY INC	04007462	SCRAP TIRE REMOVAL	720	1109.5
104455	6/23/2004	CAT03	CATHOLIC COMM SERVICES	04004570	CONTRACT 04-SRP-100	2340	2340
104456	6/23/2004	CAT08	CATHOLIC COMMUNITY SERVICES	04002280	CONTRACT 04-SSH-106	8128.13	8128.13
104457	6/23/2004	CDW02	CDW-G	04007078	software	365	389.58
104457	6/23/2004	CDW02	CDW-G	04007078	software	24.58	389.58
104458	6/23/2004	CEN02	CENTER FOR HOPE	03014719	Center for Hospice Lease	3000	3000
104459	6/23/2004	CEN53	CENTRAL JERSEY PRIMARY CARE	04007500	INMATES MEDICAL EXPENSES	944.45	944.45
104460	6/23/2004	CHE12	CHEZ BARBARA	04007627	FOOD SERVICES FOR THE LASTING	1195	1195
104461	6/23/2004	CIT17	CITY OF ELIZABETH EMS	04007654	INMATES MEDICAL EXPENSES	339.57	2010.28
104461	6/23/2004	CIT17	CITY OF ELIZABETH EMS	04007654	INMATES MEDICAL EXPENSES	339.57	2010.28
104461	6/23/2004	CIT17	CITY OF ELIZABETH EMS	04007654	INMATES MEDICAL EXPENSES	291.89	2010.28
104461	6/23/2004	CIT17	CITY OF ELIZABETH EMS	04007654	INMATES MEDICAL EXPENSES	360.11	2010.28
104461	6/23/2004	CIT17	CITY OF ELIZABETH EMS	04007654	INMATES MEDICAL EXPENSES	339.57	2010.28
104461	6/23/2004	CIT17	CITY OF ELIZABETH EMS	04007654	INMATES MEDICAL EXPENSES	339.57	2010.28
104462	6/23/2004	CLA07	CLARK TOWNSHIP OF	03014589	Senior Citizen Program	12000	12000
104463	6/23/2004	CLA23	CLASSIC THYME	04002574	INSTRUCTOR	48.75	209.25
104463	6/23/2004	CLA23	CLASSIC THYME	04002574	INSTRUCTOR	25	209.25
104463	6/23/2004	CLA23	CLASSIC THYME	04002574	INSTRUCTOR	125	209.25
104463	6/23/2004	CLA23	CLASSIC THYME	04002574	INSTRUCTOR	10.5	209.25
104464	6/23/2004	CLA31	CLARION HOTEL & CONVENTION CTR	04004185	LODGING	260	520
104464	6/23/2004	CLA31	CLARION HOTEL & CONVENTION CTR	04005688	LODGING CLARION HOTEL	260	520
104465	6/23/2004	CLE06	CLEVELAND TIRE	04006909	Firestone tires	1105.5	12125.03
104465	6/23/2004	CLE06	CLEVELAND TIRE	04006911	Firestone Tires Inv#107034	620	12125.03
104465	6/23/2004	CLE06	CLEVELAND TIRE	04007342	TIRES FOR EQUIPMENT	3776.15	12125.03
104465	6/23/2004	CLE06	CLEVELAND TIRE	04007465	BLANKET FOR TIRES & TUBES	6623.38	12125.03
104466	6/23/2004	COM15	COMMUNITY ACCESS UNLIMITED	03014058	CONTRACT 03-HUD-104	208	44150.68
104466	6/23/2004	COM15	COMMUNITY ACCESS UNLIMITED	04001599	CONTRACT 03-SUP-106	4159.78	44150.68
104466	6/23/2004	COM15	COMMUNITY ACCESS UNLIMITED	04001599	CONTRACT 03-SUP-106	39000	44150.68
104466	6/23/2004	COM15	COMMUNITY ACCESS UNLIMITED	04002283	CONTRACT 04-CSB-107	174.24	44150.68
104466	6/23/2004	COM15	COMMUNITY ACCESS UNLIMITED	04006709	CONTRACT 04-CSB-107 MOD#1	608.66	44150.68
104467	6/23/2004	CON02	CONDATA, INC.	04000730	AUTOMATED PAYROLL SYSTEM	10006.55	10006.55
104468	6/23/2004	CON62	CONSULTEDGE INC	04007476	Replacement of telephone syst	298734	298734
104469	6/23/2004	COO15	COOPERATIVE COMMUNICATIONS INC	03013218	LONG DISTANCE TELEPHONE SERV	1907.98	1907.98
104470	6/23/2004	COS10	COSTANZO JOSEPH	04007614	BASIC DATA RECOVERY TRAINING	117.57	126.72
104470	6/23/2004	COS10	COSTANZO JOSEPH	04007614	BASIC DATA RECOVERY TRAINING	9.15	126.72
104471	6/23/2004	COU34	COUNTY OF UNION	04008373	OPERATING EXPENSE ADJUSTMENT	2358.97	2358.97
104472	6/23/2004	COU61	COUNTY OF UNION	04007757	FRINGE/HUD 5/31/04	158.76	60285.44

104472	6/23/2004	COU61	COUNTY OF UNION	04008038	SANE REIMBURSEMENT/RUNNELLS	168	60285.44
104472	6/23/2004	COU61	COUNTY OF UNION	04008038	SANE REIMBURSEMENT/RUNNELLS	10	60285.44
104472	6/23/2004	COU61	COUNTY OF UNION	04008038	SANE REIMBURSEMENT/RUNNELLS	6	60285.44
104472	6/23/2004	COU61	COUNTY OF UNION	04008133	FRINGE (WIA) 5/31/04	6146.48	60285.44
104472	6/23/2004	COU61	COUNTY OF UNION	04008133	FRINGE (WIA) 5/31/04	206.84	60285.44
104472	6/23/2004	COU61	COUNTY OF UNION	04008133	FRINGE (WIA) 5/31/04	4634.15	60285.44
104472	6/23/2004	COU61	COUNTY OF UNION	04008133	FRINGE (WIA) 5/31/04	1156.41	60285.44
104472	6/23/2004	COU61	COUNTY OF UNION	04008133	FRINGE (WIA) 5/31/04	33460.76	60285.44
104472	6/23/2004	COU61	COUNTY OF UNION	04008134	FRINGE MULTIPLE YR GRANTS 5/04	378.65	60285.44
104472	6/23/2004	COU61	COUNTY OF UNION	04008134	FRINGE MULTIPLE YR GRANTS 5/04	133.04	60285.44
104472	6/23/2004	COU61	COUNTY OF UNION	04008134	FRINGE MULTIPLE YR GRANTS 5/04	511.69	60285.44
104472	6/23/2004	COU61	COUNTY OF UNION	04008134	FRINGE MULTIPLE YR GRANTS 5/04	998.96	60285.44
104472	6/23/2004	COU61	COUNTY OF UNION	04008134	FRINGE MULTIPLE YR GRANTS 5/04	6110.47	60285.44
104472	6/23/2004	COU61	COUNTY OF UNION	04008134	FRINGE MULTIPLE YR GRANTS 5/04	2101.13	60285.44
104472	6/23/2004	COU61	COUNTY OF UNION	04008134	FRINGE MULTIPLE YR GRANTS 5/04	533.31	60285.44
104472	6/23/2004	COU61	COUNTY OF UNION	04008134	FRINGE MULTIPLE YR GRANTS 5/04	2036.18	60285.44
104472	6/23/2004	COU61	COUNTY OF UNION	04008134	FRINGE MULTIPLE YR GRANTS 5/04	904.33	60285.44
104472	6/23/2004	COU61	COUNTY OF UNION	04008134	FRINGE MULTIPLE YR GRANTS 5/04	630.28	60285.44
104473	6/23/2004	CRA07	CRANFORD HOCKEY CLUB	04006126	HOCKEY INSTRUCTOR BLANKET	4000	4000
104474	6/23/2004	CRA16	CRAWFORD SUPPLY CO	04007147	12 OZ COFFEE CUPS	900	900
104475	6/23/2004	CRE10	CRESCENT CHEMICAL COMPANY	04001668	SERVALYT PRECOTE ACCT#COU006	709.14	709.14
104476	6/23/2004	CRI05	CRISTAL ASSOCIATES	04006553	CRC-SL1712 - 16 OZ. "MECHANIX"	51.43	1123.73
104476	6/23/2004	CRI05	CRISTAL ASSOCIATES	04006553	CRC-SL1712 - 16 OZ. "MECHANIX"	112.3	1123.73
104476	6/23/2004	CRI05	CRISTAL ASSOCIATES	04006553	CRC-SL1712 - 16 OZ. "MECHANIX"	486.6	1123.73
104476	6/23/2004	CRI05	CRISTAL ASSOCIATES	04006553	CRC-SL1712 - 16 OZ. "MECHANIX"	327.9	1123.73
104476	6/23/2004	CRI05	CRISTAL ASSOCIATES	04007609	55 GAL DRUM LINER	145.5	1123.73
104477	6/23/2004	DAL06	DALY PATRICIA APN	04007843	ATTENDING PSYCHIATRISTS	1000	1000
104478	6/23/2004	DAN11	DANONE WATERS NORTH AMERICA	03008456	BLANKET - WATER/COOLER RENTAL	13.38	416.37
104478	6/23/2004	DAN11	DANONE WATERS NORTH AMERICA	04000890	water delivery	22.32	416.37
104478	6/23/2004	DAN11	DANONE WATERS NORTH AMERICA	04002373	danone water blanket	29.96	416.37
104478	6/23/2004	DAN11	DANONE WATERS NORTH AMERICA	04003324	WATER DELIVERY FH/COB OFFICE	183.46	416.37
104478	6/23/2004	DAN11	DANONE WATERS NORTH AMERICA	04003865	drinking water & cooler rental	78.05	416.37
104478	6/23/2004	DAN11	DANONE WATERS NORTH AMERICA	04005685	DANONE WATER	55.75	416.37
104478	6/23/2004	DAN11	DANONE WATERS NORTH AMERICA	04008187	Water 5th fl. 432-545-044	33.45	416.37
104479	6/23/2004	DAN17	DANZ, INC.	04007503	INMATES MEDICAL EXPENSES	2500	2500
104480	6/23/2004	DAR02	DARTCOR FOOD SERVICE	04007565	FOOD SERVICES FOR THE	750	750
104481	6/23/2004	DAT07	DATALINE COMPUTER SERVICES	04006913	CONTRACT 04-WFNJ-113	8275.8	8275.8
104482	6/23/2004	DEP06	DEPTCOR	03015888	UNIFORMS, SHEETS, TOWEL	696.6	2227.5
104482	6/23/2004	DEP06	DEPTCOR	03015888	UNIFORMS, SHEETS, TOWEL	1530.9	2227.5
104483	6/23/2004	DIA05	DIANTONIO JUDITH L	04007695	TRANSCRIPTS	56	84
104483	6/23/2004	DIA05	DIANTONIO JUDITH L	04007695	TRANSCRIPTS	28	84
104484	6/23/2004	DMR00	DMR ARCHITECTS	02085190	RESO. #684-02 ADOPTED 6/20/02	63.26	7400
104484	6/23/2004	DMR00	DMR ARCHITECTS	04005159	Prof services/Trailside	7336.74	7400

104485	6/23/2004	DOL01	DOLINICH-MATUSKA CHRISTINE	04007548	JUDGE FOR THE THIRD ANNUAL	100	100
104486	6/23/2004	DYN00	DYNAMIC FAN INC	04007036	EXHAUST FANS FOR 6TH FLOOR	30	742
104486	6/23/2004	DYN00	DYNAMIC FAN INC	04007036	EXHAUST FANS FOR 6TH FLOOR	712	742
104487	6/23/2004	EA00	E & A RESTAURANT SUPPLY	04007648	Microwave	370.5	370.5
104488	6/23/2004	EAR01	EARDLY T PETERSEN CO THE	03010977	BLANKET/STIHL CHAINSAW PARTS	22.38	22.38
104489	6/23/2004	EAS25	EASTER-OWENS ELECTRIC CO.	04004515	TOUCHBOLD SWITCH FOR LIGHTING	333	338
104489	6/23/2004	EAS25	EASTER-OWENS ELECTRIC CO.	04004515	TOUCHBOLD SWITCH FOR LIGHTING	5	338
104490	6/23/2004	EDU04	EDUCATION & HEALTH CENTERS	04007431	RESIDENTAL/AFTER CARE PRGMS	932568.2	932568.2
104491	6/23/2004	ELI03	ELITE TRANSCRIPT INC	04007699	TRANSCRIPTS - 5 INVOICES	30	270
104491	6/23/2004	ELI03	ELITE TRANSCRIPT INC	04007699	TRANSCRIPTS - 5 INVOICES	49.5	270
104491	6/23/2004	ELI03	ELITE TRANSCRIPT INC	04007699	TRANSCRIPTS - 5 INVOICES	85.5	270
104491	6/23/2004	ELI03	ELITE TRANSCRIPT INC	04007699	TRANSCRIPTS - 5 INVOICES	33	270
104491	6/23/2004	ELI03	ELITE TRANSCRIPT INC	04007699	TRANSCRIPTS - 5 INVOICES	72	270
104492	6/23/2004	ELI07	ELIZ COALITION TO HOUSE THE	04003080	CONTRACT 03-HUD-105 MOD#1	5810.67	10879.68
104492	6/23/2004	ELI07	ELIZ COALITION TO HOUSE THE	04003080	CONTRACT 03-HUD-105 MOD#1	3417.67	10879.68
104492	6/23/2004	ELI07	ELIZ COALITION TO HOUSE THE	04003080	CONTRACT 03-HUD-105 MOD#1	1275.67	10879.68
104492	6/23/2004	ELI07	ELIZ COALITION TO HOUSE THE	04003080	CONTRACT 03-HUD-105 MOD#1	375.67	10879.68
104493	6/23/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	04007016	CONTRACT 04-YSC-103	7302.5	20779.5
104493	6/23/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	04007016	CONTRACT 04-YSC-103	6507	20779.5
104493	6/23/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	04007016	CONTRACT 04-YSC-103	6970	20779.5
104494	6/23/2004	ELI42	ELIZABETH US POSTMASTER	04008024	BUSINESS REPLY PERMIT FEE	150	150
104495	6/23/2004	ELI52	ELIZABETH AUTO GLASS CO	04008121	REPLACE WINDSHIELD	250	250
104496	6/23/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04007505	INMATES MEDICAL EXPENSES	35.9	7669.42
104496	6/23/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04007505	INMATES MEDICAL EXPENSES	79.89	7669.42
104496	6/23/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04007505	INMATES MEDICAL EXPENSES	79.89	7669.42
104496	6/23/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04007505	INMATES MEDICAL EXPENSES	123.99	7669.42
104496	6/23/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04007505	INMATES MEDICAL EXPENSES	79.89	7669.42
104496	6/23/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04007505	INMATES MEDICAL EXPENSES	79.89	7669.42
104496	6/23/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04007505	INMATES MEDICAL EXPENSES	189.85	7669.42
104496	6/23/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04007505	INMATES MEDICAL EXPENSES	123.99	7669.42
104496	6/23/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04007505	INMATES MEDICAL EXPENSES	123.99	7669.42
104496	6/23/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04007505	INMATES MEDICAL EXPENSES	79.89	7669.42
104496	6/23/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04007505	INMATES MEDICAL EXPENSES	189.85	7669.42
104496	6/23/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04007505	INMATES MEDICAL EXPENSES	181.1	7669.42
104496	6/23/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04007505	INMATES MEDICAL EXPENSES	79.89	7669.42
104496	6/23/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04007505	INMATES MEDICAL EXPENSES	233.28	7669.42
104496	6/23/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04007505	INMATES MEDICAL EXPENSES	197.59	7669.42
104496	6/23/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04007505	INMATES MEDICAL EXPENSES	145.06	7669.42
104496	6/23/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04007505	INMATES MEDICAL EXPENSES	123.99	7669.42
104496	6/23/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04007505	INMATES MEDICAL EXPENSES	123.99	7669.42
104496	6/23/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04007505	INMATES MEDICAL EXPENSES	79.89	7669.42
104496	6/23/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04007505	INMATES MEDICAL EXPENSES	79.89	7669.42
104496	6/23/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04007505	INMATES MEDICAL EXPENSES	123.99	7669.42

104496	6/23/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04007569	INMATES MEDICAL EXPENSES	181.1	7669.42
104497	6/23/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04007529	INMATES MEDICAL EXPENSES	437.5	15764
104497	6/23/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04007529	INMATES MEDICAL EXPENSES	472.5	15764
104497	6/23/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04007529	INMATES MEDICAL EXPENSES	577.5	15764
104497	6/23/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04007529	INMATES MEDICAL EXPENSES	560	15764
104497	6/23/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04007529	INMATES MEDICAL EXPENSES	297.5	15764
104497	6/23/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04007529	INMATES MEDICAL EXPENSES	682.5	15764
104497	6/23/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04007529	INMATES MEDICAL EXPENSES	297.5	15764
104497	6/23/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04007529	INMATES MEDICAL EXPENSES	647.5	15764
104497	6/23/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04007529	INMATES MEDICAL EXPENSES	1155	15764
104497	6/23/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04007529	INMATES MEDICAL EXPENSES	1365	15764
104497	6/23/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04007529	INMATES MEDICAL EXPENSES	385	15764
104497	6/23/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04007529	INMATES MEDICAL EXPENSES	1505	15764
104497	6/23/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04007529	INMATES MEDICAL EXPENSES	259	15764
104497	6/23/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04007529	INMATES MEDICAL EXPENSES	280	15764
104497	6/23/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04007529	INMATES MEDICAL EXPENSES	945	15764
104497	6/23/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04007529	INMATES MEDICAL EXPENSES	735	15764
104497	6/23/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04007529	INMATES MEDICAL EXPENSES	87.5	15764
104497	6/23/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04007529	INMATES MEDICAL EXPENSES	1190	15764
104497	6/23/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04007529	INMATES MEDICAL EXPENSES	735	15764
104497	6/23/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04007529	INMATES MEDICAL EXPENSES	1067.5	15764
104497	6/23/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04007529	INMATES MEDICAL EXPENSES	1067.5	15764
104497	6/23/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04007529	INMATES MEDICAL EXPENSES	87.5	15764
104497	6/23/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04007529	INMATES MEDICAL EXPENSES	402.5	15764
104497	6/23/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04007529	INMATES MEDICAL EXPENSES	525	15764
104498	6/23/2004	ELI65	ELIZABETH PRIMARY CARE LLC	04007507	INMATES MEDICAL EXPENSES	294.19	294.19
104499	6/23/2004	EMT01	EMTEC INC	04006293	PHASER 8400N PRINTER	1228	1228
104500	6/23/2004	1ENT04	ENTZMINGER MILTON	04007551	SAXOPHONE PERFORMANCE AT THE	150	150
104501	6/23/2004	ESS03	ESSEX CO HOSPITAL CENTER	04008098	MAY 03 J SAVOIE	1808.23	1808.23
104502	6/23/2004	ETW00	ETW CORPORATION	04007631	WRENCHES SETS & REPLACEMENTS	548.55	548.55
104503	6/23/2004	EVE03	EVERLAST AUTO SEAT COVER CO	04007535	REBUILD & RECOVER SEAT	350	760
104503	6/23/2004	EVE03	EVERLAST AUTO SEAT COVER CO	04007593	Replac/Rear Convertible Window	410	760
104504	6/23/2004	EXX03	EXXON/GECC	04008271	EXXON MOBIL FLEET CARD PAYMENT	889.11	889.11
104505	6/23/2004	FAI00	FAI GON ELECTRIC INC	04005948	BASEBALL FIELD LIGHTING/PKS	75000	164791.9
104505	6/23/2004	FAI00	FAI GON ELECTRIC INC	04005948	BASEBALL FIELD LIGHTING/PKS	46125	164791.9
104505	6/23/2004	FAI00	FAI GON ELECTRIC INC	04005948	BASEBALL FIELD LIGHTING/PKS	43666.9	164791.9
104506	6/23/2004	FAM00	FAMILY & CHILDRENS SERVICES	04003858	CONTRACT 04-YSC-100	5250	5250
104507	6/23/2004	FDR00	FDR HITCHES	04007751	PINTLE MOUNT & LOCK	137.58	137.58
104508	6/23/2004	FIL06	FILTER FRESH	04007542	INVOICE# 183697 DATED 5/19/04	76.01	76.01
104509	6/23/2004	FIR14	FIRST INDEPENDENT AUTO REPAIR	04006582	REMANUFACTURED TRANSMISSION	1675	3462
104509	6/23/2004	FIR14	FIRST INDEPENDENT AUTO REPAIR	04007655	REMANUFACTURED TRANSMISSION	1787	3462
104510	6/23/2004	FIR30	FIRST CLASS CAR WASH	04007954	CAR WAS SERVICES	210.49	210.49
104511	6/23/2004	FIS05	FISHER SCIENTIFIC	04002366	LABORATORY SUPPLIES	412.86	483.16

104511	6/23/2004	FIS05	FISHER SCIENTIFIC	04002366	LABORATORY SUPPLIES	70.3	483.16
104512	6/23/2004	FLE02	FLEXLINE DIVISION	04000997	Blanket for Fittings & Hose	442.85	1232.67
104512	6/23/2004	FLE02	FLEXLINE DIVISION	04003944	BLANKET FOR FITTING & HOSE	789.82	1232.67
104513	6/23/2004	FOL00	FOLEY INC	04007188	CAT DOZER PARTS	16.27	647.46
104513	6/23/2004	FOL00	FOLEY INC	04007188	CAT DOZER PARTS	0	647.46
104513	6/23/2004	FOL00	FOLEY INC	04007188	CAT DOZER PARTS	88.86	647.46
104513	6/23/2004	FOL00	FOLEY INC	04007188	CAT DOZER PARTS	1.2	647.46
104513	6/23/2004	FOL00	FOLEY INC	04007188	CAT DOZER PARTS	134.98	647.46
104513	6/23/2004	FOL00	FOLEY INC	04007188	CAT DOZER PARTS	18.72	647.46
104513	6/23/2004	FOL00	FOLEY INC	04007188	CAT DOZER PARTS	158.46	647.46
104513	6/23/2004	FOL00	FOLEY INC	04007745	REPLACEMENT BATTERY	228.97	647.46
104514	6/23/2004	FOR03	FORCE MACHINERY CO	04002811	POWER TOOL REPAIR	407.5	407.5
104515	6/23/2004	FRA31	FRANK SANDRA	04007641	Care for Caregivers Program	150	150
104516	6/23/2004	FRE16	FRENCH & PARRELLO ASSOC., P.A.	03009663	PROF SERVICES/TESTING/INSPECT	7016.51	7643.55
104516	6/23/2004	FRE16	FRENCH & PARRELLO ASSOC., P.A.	03015054	PROF SERV/TESTING/ROADS & BRDG	627.04	7643.55
104517	6/23/2004	FRI07	FRIIS GLENN	04007547	MOORE V. KNISS	146.15	146.15
104518	6/23/2004	FXB00	FX BROWNE INC	03004269	DREDGING PROJECT	855.3	2096.85
104518	6/23/2004	FXB00	FX BROWNE INC	03004269	DREDGING PROJECT	464.05	2096.85
104518	6/23/2004	FXB00	FX BROWNE INC	03004269	DREDGING PROJECT	777.5	2096.85
104519	6/23/2004	FXB01	FX BROWNE INC	00095620	PROF SERV-UPPER ECHO LAKE	1301.35	26246.2
104519	6/23/2004	FXB01	FX BROWNE INC	02130299	ENGINEERING SERVICES	7172	26246.2
104519	6/23/2004	FXB01	FX BROWNE INC	02130299	ENGINEERING SERVICES	4425	26246.2
104519	6/23/2004	FXB01	FX BROWNE INC	02130299	ENGINEERING SERVICES	3090	26246.2
104519	6/23/2004	FXB01	FX BROWNE INC	02130299	ENGINEERING SERVICES	1772.46	26246.2
104519	6/23/2004	FXB01	FX BROWNE INC	02130301	ENGINEERING SERVICES	596.89	26246.2
104519	6/23/2004	FXB01	FX BROWNE INC	04001965	PROF SERV/UPPER ECHO LAKE DRED	3285	26246.2
104519	6/23/2004	FXB01	FX BROWNE INC	04001965	PROF SERV/UPPER ECHO LAKE DRED	4603.5	26246.2
104520	6/23/2004	GAD00	GADDIS RAY REVEREND	04000181	RELIGIOUS SERVICES FOR INMATES	495	495
104521	6/23/2004	GAR19	GARDEN STATE TILE	04006781	TILES	253.67	253.67
104522	6/23/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04000495	RESO. #16-2004 ADOPTED 1/4/04	24611.35	24611.35
104523	6/23/2004	GAR30	GARWOOD BORO OF	03014598	Senior Citizen Center	2610.31	9400.84
104523	6/23/2004	GAR30	GARWOOD BORO OF	03014722	ADA Bathroom Project	1437.5	9400.84
104523	6/23/2004	GAR30	GARWOOD BORO OF	03014722	ADA Bathroom Project	583.51	9400.84
104523	6/23/2004	GAR30	GARWOOD BORO OF	03014738	Sewer System Evaluation Survey	480	9400.84
104523	6/23/2004	GAR30	GARWOOD BORO OF	03014738	Sewer System Evaluation Survey	4289.52	9400.84
104524	6/23/2004	GEC00	GE CAPITAL MODULAR SPACE	04002982	CLASSROOM TRAILER	4101	4101
104525	6/23/2004	GEL03	GELLER IRA	04008203	LIGHT ATTENDANT FOR WARINANCO	54	54
104526	6/23/2004	GEN11	GENERAL SALES ADMINISTRATION	04007606	POLICE EQUIPMENT & SUPPLIES	92.4	394.4
104526	6/23/2004	GEN11	GENERAL SALES ADMINISTRATION	04007967	SPOTLIGHTS	251	394.4
104526	6/23/2004	GEN11	GENERAL SALES ADMINISTRATION	04007967	SPOTLIGHTS	51	394.4
104527	6/23/2004	GER17	GERRY COONEY MEMORABILIA LLC	03002473	CONTRACT W/GERRY COONEY	3333.33	3333.33
104528	6/23/2004	GHA00	GHANBARI CECILIA MD	04002637	PROVIDE MEDICAL SERVICES FOR	1260	1260
104529	6/23/2004	GLA08	GLASSTECH INC	04006687	BLANKET FOR GLAZIER SUPPLIES	79.92	79.92

104530	6/23/2004	GLO07	GLOBAL ELEVATOR TECH INC	04002903	ELEVATOR MAINTENANCE	7916.67	7916.67
104531	6/23/2004	GOU01	GOULD PUBLICATIONS	04007750	LAW BOOKS	31	36
104531	6/23/2004	GOU01	GOULD PUBLICATIONS	04007750	LAW BOOKS	5	36
104532	6/23/2004	GOV16	GOVCONNECTION	04005567	software for servers	7295	15948.53
104532	6/23/2004	GOV16	GOVCONNECTION	04005567	software for servers	3992.79	15948.53
104532	6/23/2004	GOV16	GOVCONNECTION	04005567	software for servers	4660.74	15948.53
104533	6/23/2004	GRA05	GRAINGERS	04006782	BLANKET FOR DAYTON POWER TOOLS	892.06	1411.01
104533	6/23/2004	GRA05	GRAINGERS	04006782	BLANKET FOR DAYTON POWER TOOLS	318.29	1411.01
104533	6/23/2004	GRA05	GRAINGERS	04007497	TOOLS	8.88	1411.01
104533	6/23/2004	GRA05	GRAINGERS	04007497	TOOLS	27.38	1411.01
104533	6/23/2004	GRA05	GRAINGERS	04007497	TOOLS	27.7	1411.01
104533	6/23/2004	GRA05	GRAINGERS	04007497	TOOLS	60.15	1411.01
104533	6/23/2004	GRA05	GRAINGERS	04007497	TOOLS	76.55	1411.01
104534	6/23/2004	GRA07	GRAMMER DEMPSY & HUDSON INC	04007356	4" X 4" X 14' I BEAM	309.9999	310
104535	6/23/2004	GRA20	GRASELLI POINT INDUSTRIES	04007039	FOR WASTE MATERIAL RECYCLING	150	150
104536	6/23/2004	GRE01	GREATER ELIZ CHAMBER OF COMMER	04007832	8th Annual Legislative	15	15
104537	6/23/2004	GUZ02	GUZMAN LIZARDO JACQUELINE	04008031	SANE NURSE	250	370
104537	6/23/2004	GUZ02	GUZMAN LIZARDO JACQUELINE	04008031	SANE NURSE	7.5	370
104537	6/23/2004	GUZ02	GUZMAN LIZARDO JACQUELINE	04008031	SANE NURSE	12.5	370
104537	6/23/2004	GUZ02	GUZMAN LIZARDO JACQUELINE	04008031	SANE NURSE	100	370
104538	6/23/2004	HAD02	HADDADIN TARIQ Z MD	04006671	PROVIDE MEDICAL SERVICES FOR	2160	2160
104539	6/23/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	2125	2125
104540	6/23/2004	HAR28	HARTFORD STEAM BOILER INSPECTI	04007164	CERTIFICATE FEE	90	90
104541	6/23/2004	HAR50	HARDOBY ALEXANDER	04007553	FIRST PLACE YOUTH (UNDER 12)	75	75
104542	6/23/2004	HEA15	HEARD AME FOOD STORE	04004571	CONTRACT 04-RYAN-102	18900	18900
104543	6/23/2004	HEA23	HEALTHCARE TRAINING INSTITUTE	04005580	CONTRACT 03-WDW-166	1220	1220
104544	6/23/2004	HIC00	HICKORY BATHING & HEALTHCARE	04008138	24V BATTERY CHARGER -VL/VERA	137.64	145.59
104544	6/23/2004	HIC00	HICKORY BATHING & HEALTHCARE	04008138	24V BATTERY CHARGER -VL/VERA	7.95	145.59
104545	6/23/2004	HOF02	HOFFMAN INTERNATIONAL	04004524	BLANKET FOR ROAD EQUIP. PARTS	781.38	781.38
104546	6/23/2004	HYG00	HYGLOSS PRODUCTS	04003283	T-SHIRTS	67.5	356
104546	6/23/2004	HYG00	HYGLOSS PRODUCTS	04003283	T-SHIRTS	67.5	356
104546	6/23/2004	HYG00	HYGLOSS PRODUCTS	04003283	T-SHIRTS	18.5	356
104546	6/23/2004	HYG00	HYGLOSS PRODUCTS	04003283	T-SHIRTS	67.5	356
104546	6/23/2004	HYG00	HYGLOSS PRODUCTS	04003283	T-SHIRTS	67.5	356
104546	6/23/2004	HYG00	HYGLOSS PRODUCTS	04003283	T-SHIRTS	67.5	356
104546	6/23/2004	HYG00	HYGLOSS PRODUCTS	04003283	T-SHIRTS	0	356
104547	6/23/2004	IAC10	IACREOT	04007934	MEMBERSHIP DUES 2003-2004	270	270
104548	6/23/2004	ICL00	ICLE	04006624	CONSTRUCTION LAW BASICS	110	110
104549	6/23/2004	IDS00	INFECTIOUS DISEASE SPECIALISTS	04007570	INMATES MEDICAL EXPENSE	143.58	396.03
104549	6/23/2004	IDS00	INFECTIOUS DISEASE SPECIALISTS	04007570	INMATES MEDICAL EXPENSE	252.45	396.03
104550	6/23/2004	IKO00	IKON OFFICE SOLUTIONS	04002490	COPIER RENTAL	211.4	3691.16
104550	6/23/2004	IKO00	IKON OFFICE SOLUTIONS	04005345	COPIER HS/DIRECTOR	211.44	3691.16
104550	6/23/2004	IKO00	IKON OFFICE SOLUTIONS	04007633	copier for parks	480	3691.16

104550	6/23/2004	IKO00	IKON OFFICE SOLUTIONS	04007766	COPIER ADMIN SERVICES	480	3691.16
104550	6/23/2004	IKO00	IKON OFFICE SOLUTIONS	04007865	COPIER FOR JAIL	417	3691.16
104550	6/23/2004	IKO00	IKON OFFICE SOLUTIONS	04007866	COPIER CLK OF BOARD	745	3691.16
104550	6/23/2004	IKO00	IKON OFFICE SOLUTIONS	04007901	COPIER FOR COUNTY POLICE	378	3691.16
104550	6/23/2004	IKO00	IKON OFFICE SOLUTIONS	04007927	COPIER JAIL CLASSIFICATION	668.5	3691.16
104550	6/23/2004	IKO00	IKON OFFICE SOLUTIONS	04007928	COPIER CLERK - WESTFIELD	99.82	3691.16
104551	6/23/2004	IMP06	IMPERIAL CONSTRUCTION	04003667	PROFESSIONAL CON ADM SERVICES	27850	27850
104552	6/23/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03011612	CONTRACT 03-SUP-101	1400	4916
104552	6/23/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03011612	CONTRACT 03-SUP-101	154	4916
104552	6/23/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03011612	CONTRACT 03-SUP-101	1677	4916
104552	6/23/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03015441	CONTRACT 03-SUP-104	776	4916
104552	6/23/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03015441	CONTRACT 03-SUP-104	80	4916
104552	6/23/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03015441	CONTRACT 03-SUP-104	829	4916
104553	6/23/2004	IRO00	IRON MOUNTAIN	04004666	ARCHIVE STORAGE	1245.14	6598.42
104553	6/23/2004	IRO00	IRON MOUNTAIN	04007068	ARCHIVE STORAGE / BOXES	5353.28	6598.42
104554	6/23/2004	ISS00	ISSC INSTITUTIONAL SYSTEM SERV	04008166	SECURITY SYSTEM REPAIRS	104.25	5197.76
104554	6/23/2004	ISS00	ISSC INSTITUTIONAL SYSTEM SERV	04008166	SECURITY SYSTEM REPAIRS	208.5	5197.76
104554	6/23/2004	ISS00	ISSC INSTITUTIONAL SYSTEM SERV	04008166	SECURITY SYSTEM REPAIRS	173.75	5197.76
104554	6/23/2004	ISS00	ISSC INSTITUTIONAL SYSTEM SERV	04008166	SECURITY SYSTEM REPAIRS	173.75	5197.76
104554	6/23/2004	ISS00	ISSC INSTITUTIONAL SYSTEM SERV	04008166	SECURITY SYSTEM REPAIRS	417	5197.76
104554	6/23/2004	ISS00	ISSC INSTITUTIONAL SYSTEM SERV	04008166	SECURITY SYSTEM REPAIRS	382.25	5197.76
104554	6/23/2004	ISS00	ISSC INSTITUTIONAL SYSTEM SERV	04008166	SECURITY SYSTEM REPAIRS	868.75	5197.76
104554	6/23/2004	ISS00	ISSC INSTITUTIONAL SYSTEM SERV	04008166	SECURITY SYSTEM REPAIRS	758	5197.76
104554	6/23/2004	ISS00	ISSC INSTITUTIONAL SYSTEM SERV	04008166	SECURITY SYSTEM REPAIRS	503.88	5197.76
104554	6/23/2004	ISS00	ISSC INSTITUTIONAL SYSTEM SERV	04008166	SECURITY SYSTEM REPAIRS	295.38	5197.76
104554	6/23/2004	ISS00	ISSC INSTITUTIONAL SYSTEM SERV	04008166	SECURITY SYSTEM REPAIRS	521.25	5197.76
104554	6/23/2004	ISS00	ISSC INSTITUTIONAL SYSTEM SERV	04008166	SECURITY SYSTEM REPAIRS	791	5197.76
104555	6/23/2004	JAC27	JACOBUS JEAN	04007815	INSTRUCTOR	18	112.5
104555	6/23/2004	JAC27	JACOBUS JEAN	04007815	INSTRUCTOR	94.5	112.5
104556	6/23/2004	JBP00	JB PRODUCTIONS	04006483	ENTERTAINMENT	4100	18100
104556	6/23/2004	JBP00	JB PRODUCTIONS	04006484	ENTERTAINMENT	4200	18100
104556	6/23/2004	JBP00	JB PRODUCTIONS	04006577	ENTERTAINMENT	4000	18100
104556	6/23/2004	JBP00	JB PRODUCTIONS	04007336	ENTERTAINMENT	2800	18100
104556	6/23/2004	JBP00	JB PRODUCTIONS	04007564	ENTERTAINMENT	3000	18100
104557	6/23/2004	JCP00	JCP&L	04001758	BLANKET FOR ELECTRIC SERVICES	454.37	9831.47
104557	6/23/2004	JCP00	JCP&L	04002423	2004 ELECTRICAL BILLS	9377.1	9831.47
104558	6/23/2004	JEW00	JEWEL ELECTRIC SUPPLY	03013443	ELECTRICAL SUPPLIES	154.99	195.43
104558	6/23/2004	JEW00	JEWEL ELECTRIC SUPPLY	04004693	BLANKET ELECTRICAL SUPPLIES	40.44	195.43
104559	6/23/2004	JFS00	JEWISH FAMILY SERVICES	04003943	CONTRACT 04-APC-128 MOD#1	27597.5	37282.5
104559	6/23/2004	JFS00	JEWISH FAMILY SERVICES	04004930	CONTRACT 04-HEI-101	945	37282.5
104559	6/23/2004	JFS00	JEWISH FAMILY SERVICES	04004931	CONTRACT 04-CM-100	8740	37282.5
104560	6/23/2004	JM02	J & M NATIONAL SPRING	04007656	REPLACEMENT LEAF SPRINGS	269.32	269.32
104561	6/23/2004	JOH06	JOHN DUFFY FUEL CO	04008266	Diesel/Inv79272/Warinanco	501.74	11255.84

ChkReg2004

104561	6/23/2004	JOH06	JOHN DUFFY FUEL CO	04008266	Diesel/Inv79272/Warinanco	266.57	11255.84
104561	6/23/2004	JOH06	JOHN DUFFY FUEL CO	04008266	Diesel/Inv79272/Warinanco	599.62	11255.84
104561	6/23/2004	JOH06	JOHN DUFFY FUEL CO	04008266	Diesel/Inv79272/Warinanco	1103.42	11255.84
104561	6/23/2004	JOH06	JOHN DUFFY FUEL CO	04008266	Diesel/Inv79272/Warinanco	1180	11255.84
104561	6/23/2004	JOH06	JOHN DUFFY FUEL CO	04008266	Diesel/Inv79272/Warinanco	590.12	11255.84
104561	6/23/2004	JOH06	JOHN DUFFY FUEL CO	04008266	Diesel/Inv79272/Warinanco	352.77	11255.84
104561	6/23/2004	JOH06	JOHN DUFFY FUEL CO	04008266	Diesel/Inv79272/Warinanco	719.52	11255.84
104561	6/23/2004	JOH06	JOHN DUFFY FUEL CO	04008266	Diesel/Inv79272/Warinanco	614.72	11255.84
104561	6/23/2004	JOH06	JOHN DUFFY FUEL CO	04008266	Diesel/Inv79272/Warinanco	452.02	11255.84
104561	6/23/2004	JOH06	JOHN DUFFY FUEL CO	04008266	Diesel/Inv79272/Warinanco	414.85	11255.84
104561	6/23/2004	JOH06	JOHN DUFFY FUEL CO	04008266	Diesel/Inv79272/Warinanco	1271.35	11255.84
104561	6/23/2004	JOH06	JOHN DUFFY FUEL CO	04008266	Diesel/Inv79272/Warinanco	1251.63	11255.84
104561	6/23/2004	JOH06	JOHN DUFFY FUEL CO	04008266	Diesel/Inv79272/Warinanco	335.1	11255.84
104561	6/23/2004	JOH06	JOHN DUFFY FUEL CO	04008266	Diesel/Inv79272/Warinanco	715.37	11255.84
104561	6/23/2004	JOH06	JOHN DUFFY FUEL CO	04008266	Diesel/Inv79272/Warinanco	575.3	11255.84
104561	6/23/2004	JOH06	JOHN DUFFY FUEL CO	04008266	Diesel/Inv79272/Warinanco	311.74	11255.84
104562	6/23/2004	JOH15	JOHN R KNABB & SONS	04008304	HAY	1590.05	1590.05
104563	6/23/2004	JOH36	JOHNSTONE SUPPLY	04004747	A/C - HEAT SUPPLIES-BLANKET	49.11	49.11
104564	6/23/2004	JOH50	JOHNSON HIGH SCHOOL	04007272	PARKS AND RECREATION REFUND	6410	6410
104565	6/23/2004	JOS01	JOSEPH JINGOLI & SON INC	03014028	Professional Services	30345	30345
104566	6/23/2004	JWG00	J W GOODLIFFE & SON	03009152	WELDING OPERATIONS	352	1348.31
104566	6/23/2004	JWG00	J W GOODLIFFE & SON	03009152	WELDING OPERATIONS	134.5	1348.31
104566	6/23/2004	JWG00	J W GOODLIFFE & SON	03009152	WELDING OPERATIONS	85.91	1348.31
104566	6/23/2004	JWG00	J W GOODLIFFE & SON	04001524	BLANKET FOR OXYGEN&ACETYLENE	265.95	1348.31
104566	6/23/2004	JWG00	J W GOODLIFFE & SON	04002556	CO2 CYLINDERS	220.39	1348.31
104566	6/23/2004	JWG00	J W GOODLIFFE & SON	04007623	A/C #39350 CYLINDER RENTAL	289.56	1348.31
104567	6/23/2004	KAT01	KATZINS INC	03015502	UNIFORMS AND BADGES	4463.5	4463.5
104568	6/23/2004	KEE00	KEEFE SUPPLY COMPANY	04007318	INDIGENT KITS #35000	4758.6	4758.6
104569	6/23/2004	KEI00	KEISER THELMA L.	04008030	SANE NURSE	68	606
104569	6/23/2004	KEI00	KEISER THELMA L.	04008030	SANE NURSE	108	606
104569	6/23/2004	KEI00	KEISER THELMA L.	04008030	SANE NURSE	250	606
104569	6/23/2004	KEI00	KEISER THELMA L.	04008030	SANE NURSE	180	606
104570	6/23/2004	KEI01	KEISHA GRIFFIN	04005618	TRAVEL	123.4	123.4
104571	6/23/2004	KIN15	KINSEY ASSOCIATES	03006124	PROF SERV/SPERRY PARK	5459.63	5459.63
104572	6/23/2004	KOL02	KOLOGI EDWARD J ESQ	04000712	BLANKET FOR LEGAL SERVICES	1129.18	2531.25
104572	6/23/2004	KOL02	KOLOGI EDWARD J ESQ	04005278	FANELLI V. UC	1402.07	2531.25
104573	6/23/2004	LAB01	LABOR MANAGEMENT CONCEPTS INC	04008068	BLANKET FOR UNARMED SECURITY	20517.84	20517.84
104574	6/23/2004	LAR04	LARRYS GENERATOR INC	04005424	BLANKET/ALTERNATORS/STARTERS	700.55	700.55
104575	6/23/2004	LAW01	LAW ENFORCEMENT INT UNIT(LEIU)	04006806	INV #2004-212 CHIEF BUCCINO	495	495
104576	6/23/2004	LEX06	LEXIS NEXIS MATTHEW BENDER	04007546	ACCOUNT #0045799565	546.05	546.05
104577	6/23/2004	LIF01	LIFE MEDICAL SUPPLY	04007963	BLANKET FOR ORTHOPEDIC FOOTWEA	180	180
104578	6/23/2004	LJ00	L & J BODY & FENDER WORKS	04007581	Towing Service inv. 28232	127.5	727.5
104578	6/23/2004	LJ00	L & J BODY & FENDER WORKS	04007581	Towing Service inv. 28232	50	727.5

104578	6/23/2004	LJ00	L & J BODY & FENDER WORKS	04007581	Towing Service inv. 28232	200	727.5
104578	6/23/2004	LJ00	L & J BODY & FENDER WORKS	04007581	Towing Service inv. 28232	200	727.5
104578	6/23/2004	LJ00	L & J BODY & FENDER WORKS	04007581	Towing Service inv. 28232	60	727.5
104578	6/23/2004	LJ00	L & J BODY & FENDER WORKS	04007581	Towing Service inv. 28232	40	727.5
104578	6/23/2004	LJ00	L & J BODY & FENDER WORKS	04007581	Towing Service inv. 28232	50	727.5
104579	6/23/2004	TRI58	TRINITY WORKPLACE LEARNING	04007070	BLANKET FOR SATELITE SUBSCRIP	730	730
104580	6/23/2004	LOR02	LORD BISSELL & BROOK	04006906	RALPH BAKER V. UC PROSECUTOR	1250	1250
104581	6/23/2004	LOU00	THE LOUIS BERGER GROUP INC.	02074260	MORRIS AVENUE CORRIDOR	10893.09	33080.22
104581	6/23/2004	LOU00	THE LOUIS BERGER GROUP INC.	02074260	MORRIS AVENUE CORRIDOR	2915.53	33080.22
104581	6/23/2004	LOU00	THE LOUIS BERGER GROUP INC.	03010810	INTERSECTION UPGRADE/KENILWORT	19271.6	33080.22
104582	6/23/2004	MAD08	MADISON PLUMBING SUPPLY	04006861	VARIOUS PLUMBING SUPPIES	9410.51	9410.51
104583	6/23/2004	MAF00	MAFFEYS INTEGRATED ACCESS SYS	03013598	LOCKSMITH SERVICES	975.74	1369.87
104583	6/23/2004	MAF00	MAFFEYS INTEGRATED ACCESS SYS	03013598	LOCKSMITH SERVICES	386.13	1369.87
104583	6/23/2004	MAF00	MAFFEYS INTEGRATED ACCESS SYS	04001798	LOCKSMITH SERVICES	8	1369.87
104584	6/23/2004	MAF01	MAFFEYS SECURITY GROUP	04004983	LOCKSMITH SERVICES	144.58	144.58
104585	6/23/2004	MAG06	MAGNA VISUAL INC	04007493	MAGNA DATA CARDS	458.18	458.18
104586	6/23/2004	MCK08	MCKESSON HBOC	04001068	BLANKET FOR PHYSICAL THERAPY	880.89	33120.14
104586	6/23/2004	MCK08	MCKESSON HBOC	04001069	BLANKET FOR RESPIRATORY THPY	322.24	33120.14
104586	6/23/2004	MCK08	MCKESSON HBOC	04001070	BLANKET FOR MEDICAL SUPPLIES	107.45	33120.14
104586	6/23/2004	MCK08	MCKESSON HBOC	04001166	BLANKET FOR OCCUPATIONAL THPY	1195.81	33120.14
104586	6/23/2004	MCK08	MCKESSON HBOC	04002663	BLANKET FOR MEDICAL SUPPLIES	3783.13	33120.14
104586	6/23/2004	MCK08	MCKESSON HBOC	04007366	BLANKET FOR PATIENT CARE ITEMS	2626.21	33120.14
104586	6/23/2004	MCK08	MCKESSON HBOC	04007791	BLANKET FOR HOSPITAL SUPPLIES	21059.15	33120.14
104586	6/23/2004	MCK08	MCKESSON HBOC	04007791	BLANKET FOR HOSPITAL SUPPLIES	1608.24	33120.14
104586	6/23/2004	MCK08	MCKESSON HBOC	04007795	BLANKET FOR PATIENT CARE	1537.02	33120.14
104587	6/23/2004	MCM01	MC MASTER CARR SUPPLY COMPANY	04006555	12 DRAWER TOOL CHEST-MOBILE	1042.98	1042.98
104588	6/23/2004	MEA02	MEALS ON WHEELS INC	03014590	Meals on Wheels	1949.64	1949.64
104589	6/23/2004	MEL05	MELLY MEL PRODUCTIONS	04007201	SPONSORSHIP	10000	10000
104590	6/23/2004	MEY00	MEYERHOFF WELDING CORP	04007335	Weld Safety Rails on Truck	225	1439
104590	6/23/2004	MEY00	MEYERHOFF WELDING CORP	04007433	REPLACE STEP ON REFUSE TRUCK	118	1439
104590	6/23/2004	MEY00	MEYERHOFF WELDING CORP	04008126	REPAIR DAEWO EXCAVATOR	1096	1439
104591	6/23/2004	MID02	MID-ATLANTIC TRUCK CENTRE	03015514	TANDEM DRUMP TRUCK	131166	132480.89
104591	6/23/2004	MID02	MID-ATLANTIC TRUCK CENTRE	04004574	BLANKET FOR TRUCK PARTS	1314.89	132480.89
104592	6/23/2004	MIK00	MIKES FEED FARM	04004924	2004 HORSEFEED	3682.85	3682.85
104593	6/23/2004	MIN13	MINISCHETTI MARYANNE	04000525	MEDICAL SERVICES FOR PATIENTS/	500	500
104594	6/23/2004	MIN15	MINOLTA CORP	04000472	COPIER DOMESTIC VIOLENCE	311.28	722.41
104594	6/23/2004	MIN15	MINOLTA CORP	04005359	copier rutgers	226.58	722.41
104594	6/23/2004	MIN15	MINOLTA CORP	04005418	OVERAGES	68.36	722.41
104594	6/23/2004	MIN15	MINOLTA CORP	04005429	OVERAGES	38.03	722.41
104594	6/23/2004	MIN15	MINOLTA CORP	04007703	copier rutgers coop	52.22	722.41
104594	6/23/2004	MIN15	MINOLTA CORP	04007704	COPIER DOMESTIC VIOLENCE	25.94	722.41
104595	6/23/2004	MIT04	MITCHELL PRODUCTS	04002537	GREENS MIX (SAND)	1094.16	1094.16
104596	6/23/2004	MLY00	MLYNARCZYK PETER J MD	04007575	INMATES MEDICAL EXPENSES	450.48	605.44

104596	6/23/2004	MLY00	MLYNARCZYK PETER J MD	04007575	INMATES MEDICAL EXPENSES	154.96	605.44
104597	6/23/2004	MOD01	MODERN LIMB & BRACE CO	04000303	PROSTHETIC SERVICE	556.33	988.79
104597	6/23/2004	MOD01	MODERN LIMB & BRACE CO	04000303	PROSTHETIC SERVICE	326	988.79
104597	6/23/2004	MOD01	MODERN LIMB & BRACE CO	04000303	PROSTHETIC SERVICE	106.46	988.79
104598	6/23/2004	MOD02	MODERN MEDICAL SYSTEMS COMPANY	04004291	BLANKET FOR BIOMEDICAL MANAGEM	2486.92	3060.22
104598	6/23/2004	MOD02	MODERN MEDICAL SYSTEMS COMPANY	04007877	INVOICE #0018881, 5/25/04	573.3	3060.22
104599	6/23/2004	MOD04	MODULEX PARTITION CORP	04006181	GRAND JURY BATHROOM PARTITIONS	2410	2410
104600	6/23/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	38033.17	38033.17
104601	6/23/2004	MUS01	THE MUSIAL GROUP	03010807	PROF SERV/ENGINEERING BUILDING	2335	7697.92
104601	6/23/2004	MUS01	THE MUSIAL GROUP	03010807	PROF SERV/ENGINEERING BUILDING	2812.92	7697.92
104601	6/23/2004	MUS01	THE MUSIAL GROUP	04003495	PROFESSIONAL SVC - JUV DET CTR	2550	7697.92
104602	6/23/2004	NAT04	NATIONAL NETWORK SERVICES INC	04006542	42 X 19 1/4 TOP FOR LATERAL	393.6	393.6
104603	6/23/2004	NAT79	NATL FUEL OIL	04007955	GASOLINE	6140.8	43419.88
104603	6/23/2004	NAT79	NATL FUEL OIL	04007955	GASOLINE	6810.93	43419.88
104603	6/23/2004	NAT79	NATL FUEL OIL	04007955	GASOLINE	3374.21	43419.88
104603	6/23/2004	NAT79	NATL FUEL OIL	04007955	GASOLINE	1475.85	43419.88
104603	6/23/2004	NAT79	NATL FUEL OIL	04007955	GASOLINE	362.24	43419.88
104603	6/23/2004	NAT79	NATL FUEL OIL	04007955	GASOLINE	422.5	43419.88
104603	6/23/2004	NAT79	NATL FUEL OIL	04007955	GASOLINE	3764.28	43419.88
104603	6/23/2004	NAT79	NATL FUEL OIL	04007955	GASOLINE	2971.5	43419.88
104603	6/23/2004	NAT79	NATL FUEL OIL	04007955	GASOLINE	1243.2	43419.88
104603	6/23/2004	NAT79	NATL FUEL OIL	04007955	GASOLINE	1110	43419.88
104603	6/23/2004	NAT79	NATL FUEL OIL	04007955	GASOLINE	5583.59	43419.88
104603	6/23/2004	NAT79	NATL FUEL OIL	04007955	GASOLINE	6628.98	43419.88
104603	6/23/2004	NAT79	NATL FUEL OIL	04007955	GASOLINE	675.96	43419.88
104603	6/23/2004	NAT79	NATL FUEL OIL	04007955	GASOLINE	543.4	43419.88
104603	6/23/2004	NAT79	NATL FUEL OIL	04007955	GASOLINE	1235	43419.88
104603	6/23/2004	NAT79	NATL FUEL OIL	04007955	GASOLINE	1077.44	43419.88
104604	6/23/2004	NEU01	NEUROLOGICAL ASSOCIATES PA	04007577	INMATES MEDICAL EXPENSES	252.45	551.39
104604	6/23/2004	NEU01	NEUROLOGICAL ASSOCIATES PA	04007577	INMATES MEDICAL EXPENSES	298.94	551.39
104605	6/23/2004	NEW1P	NEWARK POLICE DEPARTMENT	04005993	FORFEITURE DISTRIBUITON	3000	3000
104606	6/23/2004	NEW93	NEWTECH RECYCLING INC	03008857	ELECTRONIC RECYCLING	1451.8	1451.8
104607	6/23/2004	NJA14	NEW JERSEY AMERICAN WATER	04007290	UTILITY - WATER BILL - BLANKET	8.01	8.01
104608	6/23/2004	NJD67	NJ DOOR WORKS INC	04008104	INVOICE #40279, 5/18/04	529	4591.55
104608	6/23/2004	NJD67	NJ DOOR WORKS INC	04008290	AUTOMATIC DOOR REPAIRS	4062.55	4591.55
104609	6/23/2004	NJD79	NJ DEPT AGRICUL DIV OF PLANT	04002047	PEST CONTROL	600	600
104610	6/23/2004	NJH04	NJ HOSPITAL ASSN	04000621	MAINTENANCE OF THE SOFTWARE &	272.5	272.5
104611	6/23/2004	NJS19	NJ STATE BAR ASSN	04007504	Membership	149	314
104611	6/23/2004	NJS19	NJ STATE BAR ASSN	04007504	Membership	165	314
104612	6/23/2004	NJS38	NJ STATE OF-TREASURER	04007502	HAZARDOURS WASTE COMPLIANCE	80	80
104613	6/23/2004	NOR11	NORTH JERSEY NEWSPAPER CO	04006464	ADVERTISING IN SUBURBAN NEWS,	1265.62	1265.62
104614	6/23/2004	NOR53	NORTH JERSEY AIDS ALLIANCE	04005071	CONTRACT 04-RYAN-108	4970	4970
104615	6/23/2004	NOR60	NORTHEASTERN ASSOCIATES	04007721	FORESTRY SUPPLIES	167.25	185.2

104615	6/23/2004	NOR60	NORTHEASTERN ASSOCIATES	04007721	FORESTRY SUPPLIES	17.95	185.2
104616	6/23/2004	NTS00	NTS DATA SERVICES INC	04006630	POLL BOOKS-SC04-INV# 13204	9506.17	9506.17
104617	6/23/2004	OFF02	OFFICE OF COMMUNITY DEVELPMNT	03014525	Neighborhood Improvement	4298	29380.05
104617	6/23/2004	OFF02	OFFICE OF COMMUNITY DEVELPMNT	03014525	Neighborhood Improvement	25082.05	29380.05
104618	6/23/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	03014709	Code Enforcement Program	8943.12	8943.12
104619	6/23/2004	ONT00	ON TIME TRANSPORT INC	04007578	INMATES MEDICAL EXPENSES	253.3	7275.45
104619	6/23/2004	ONT00	ON TIME TRANSPORT INC	04007578	INMATES MEDICAL EXPENSES	447	7275.45
104619	6/23/2004	ONT00	ON TIME TRANSPORT INC	04007578	INMATES MEDICAL EXPENSES	397	7275.45
104619	6/23/2004	ONT00	ON TIME TRANSPORT INC	04007578	INMATES MEDICAL EXPENSES	323.3	7275.45
104619	6/23/2004	ONT00	ON TIME TRANSPORT INC	04007578	INMATES MEDICAL EXPENSES	584.8	7275.45
104619	6/23/2004	ONT00	ON TIME TRANSPORT INC	04007578	INMATES MEDICAL EXPENSES	776	7275.45
104619	6/23/2004	ONT00	ON TIME TRANSPORT INC	04007578	INMATES MEDICAL EXPENSES	397	7275.45
104619	6/23/2004	ONT00	ON TIME TRANSPORT INC	04007578	INMATES MEDICAL EXPENSES	462.3	7275.45
104619	6/23/2004	ONT00	ON TIME TRANSPORT INC	04007578	INMATES MEDICAL EXPENSES	126.65	7275.45
104619	6/23/2004	ONT00	ON TIME TRANSPORT INC	04007578	INMATES MEDICAL EXPENSES	397	7275.45
104619	6/23/2004	ONT00	ON TIME TRANSPORT INC	04007578	INMATES MEDICAL EXPENSES	576.98	7275.45
104619	6/23/2004	ONT00	ON TIME TRANSPORT INC	04007578	INMATES MEDICAL EXPENSES	323.3	7275.45
104619	6/23/2004	ONT00	ON TIME TRANSPORT INC	04007578	INMATES MEDICAL EXPENSES	305.8	7275.45
104619	6/23/2004	ONT00	ON TIME TRANSPORT INC	04007578	INMATES MEDICAL EXPENSES	420.37	7275.45
104619	6/23/2004	ONT00	ON TIME TRANSPORT INC	04007578	INMATES MEDICAL EXPENSES	794	7275.45
104619	6/23/2004	ONT00	ON TIME TRANSPORT INC	04007578	INMATES MEDICAL EXPENSES	266.65	7275.45
104619	6/23/2004	ONT00	ON TIME TRANSPORT INC	04007578	INMATES MEDICAL EXPENSES	424	7275.45
104620	6/23/2004	ORI01	ORIENTAL TRADING CO INC	04007282	TOYS, PRIZES FOR RESIDENT	540.35	540.35
104621	6/23/2004	OVE03	ORERLOOK HOSPITAL	04008211	OUTPATIENT SERVICES	378.77	378.77
104622	6/23/2004	PAC10	PACHECO ANDREW	04007602	THIRD PLACE YOUTH (UNDER 12)	25	25
104623	6/23/2004	PAL14	PALEY CONSTRUCTION COMPANY	03012434	NEW ENGINEERING BUILDING	222981.6	222981.6
104624	6/23/2004	PAN08	PANASONIC DOCUMENT IMAGING	04000478	COPIER SHERIFF BO	294	2434.36
104624	6/23/2004	PAN08	PANASONIC DOCUMENT IMAGING	04005222	OVERAGES FOR PANASONIC COPIERS	80.24	2434.36
104624	6/23/2004	PAN08	PANASONIC DOCUMENT IMAGING	04005251	COPIER SHERIFF WARRANTS	129.98	2434.36
104624	6/23/2004	PAN08	PANASONIC DOCUMENT IMAGING	04005320	COPIER NSF	294	2434.36
104624	6/23/2004	PAN08	PANASONIC DOCUMENT IMAGING	04005426	COPIER ACADEMY	198	2434.36
104624	6/23/2004	PAN08	PANASONIC DOCUMENT IMAGING	04005755	copier bldg svcs	129.98	2434.36
104624	6/23/2004	PAN08	PANASONIC DOCUMENT IMAGING	04005760	COPIER SHERIFF K9 UNIT	80.96	2434.36
104624	6/23/2004	PAN08	PANASONIC DOCUMENT IMAGING	04005761	COPIER ATTF	198	2434.36
104624	6/23/2004	PAN08	PANASONIC DOCUMENT IMAGING	04005776	COPIER PROSECUTORS LAB	294	2434.36
104624	6/23/2004	PAN08	PANASONIC DOCUMENT IMAGING	04005777	COPIER SHERIFF ID UNIT	198	2434.36
104624	6/23/2004	PAN08	PANASONIC DOCUMENT IMAGING	04006696	BLANKET FOR OVERAGES FOR	86.74	2434.36
104624	6/23/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007770	COPIER SALT PROSECUTORS	129.98	2434.36
104624	6/23/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007831	COPIER CONSUMERS AFFAIRS	198	2434.36
104624	6/23/2004	PAN08	PANASONIC DOCUMENT IMAGING	04008422	overages	122.48	2434.36
104625	6/23/2004	PAP08	PAPARELLA ANGELO	04007555	SECOND PLACE AMATEUR	200	200
104626	6/23/2004	PAR05	PARKER GREENHOUSE	04000106	PLANT MATERIAL	173.5	540.59
104626	6/23/2004	PAR05	PARKER GREENHOUSE	04001052	PLANTS & SUPPLIES	115.84	540.59

104626	6/23/2004	PAR05	PARKER GREENHOUSE	04003287	HORTICULTURAL SERVICES	251.25	540.59
104627	6/23/2004	PAR16	PARTY DOLLS	04007338	ENTERTAINMENT	3500	3500
104628	6/23/2004	PAR23	PARADYNE CREDIT CORP	04003669	MODEM LINES	103	103
104629	6/23/2004	PAY01	PAYNTER MARY	04007557	THIRD PLACE PROFESSIONAL	100	100
104630	6/23/2004	PEC05	PERIPHERAL COMPANY, INC.	04004985	QUOTE BY: E. JAMAR 3/19/04	696	4218
104630	6/23/2004	PEC05	PERIPHERAL COMPANY, INC.	04004985	QUOTE BY: E. JAMAR 3/19/04	3522	4218
104631	6/23/2004	PEN03	PENN JERSEY PAPER CO	04005407	BLANKET FOR DISPOSABLE PAPER	1266.49	1584.46
104631	6/23/2004	PEN03	PENN JERSEY PAPER CO	04006645	TRASH LINERS	19.6	1584.46
104631	6/23/2004	PEN03	PENN JERSEY PAPER CO	04006645	TRASH LINERS	128.5	1584.46
104631	6/23/2004	PEN03	PENN JERSEY PAPER CO	04006645	TRASH LINERS	100	1584.46
104631	6/23/2004	PEN03	PENN JERSEY PAPER CO	04006645	TRASH LINERS	69.87	1584.46
104632	6/23/2004	PEN05	PENN STATE UNIVERSITY	04007112	INVOICE# 50707 DATED 2/10/04	340	340
104633	6/23/2004	PER47	PERENNIAL PRODUCTIONS	04007245	SPECIAL EVENT KEEPING THE	120	120
104634	6/23/2004	PIC05	PICO MARIO J MD	04003892	PROVIDE MEDICAL SERVICES FOR	630	630
104635	6/23/2004	PIT06	PITNEY BOWES SUPPLY LINE	04007186	E-Z SEAL SEALING SOLUTION	41.57	41.57
104636	6/23/2004	PMK00	PMK GROUP	03000944	BROWNFIELD STUDY	625	19344.24
104636	6/23/2004	PMK00	PMK GROUP	03004216	Environmental Consulting	93.5	19344.24
104636	6/23/2004	PMK00	PMK GROUP	03009212	CAPITAL - AIR EMISSION COMP	16718.24	19344.24
104636	6/23/2004	PMK00	PMK GROUP	G2194000	ASBESTOS MANAGEMENT	1907.5	19344.24
104637	6/23/2004	POS05	POSTMA FARMS	04003986	STRAW FOR BURN TRAINING	2065	2065
104638	6/23/2004	POW03	POWER INDUSTRIAL HYDRAULICS	04007747	REPLACE HYDRAULICE CYL	1632.9	1632.9
104639	6/23/2004	PRE28	PRESS GANEY ASSOC INC	04000430	HOSPITAL SURVEY SERVICES	580.77	580.77
104640	6/23/2004	PRE30	PRECISION COLLISION	04008161	AUTO BODY REPAIR	1512.94	1512.94
104641	6/23/2004	PRE36	PREFERRED PETROLEUM	04007743	Gas Boy Service Keys	300	2451.5
104641	6/23/2004	PRE36	PREFERRED PETROLEUM	04007744	GAS BOY PARTS-ASHBROOK	260	2451.5
104641	6/23/2004	PRE36	PREFERRED PETROLEUM	04007821	WATER REMOVAL FROM GAS SIGHTS	1891.5	2451.5
104642	6/23/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04006558	FAX TONER	47.55	1412.72
104642	6/23/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04006558	FAX TONER	47.55	1412.72
104642	6/23/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04006558	FAX TONER	47.55	1412.72
104642	6/23/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04006558	FAX TONER	81.55	1412.72
104642	6/23/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04006704	cartridge for fax	273.36	1412.72
104642	6/23/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04006704	cartridge for fax	100.52	1412.72
104642	6/23/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04007089	FACSIMILE CARTRIDGE FX4	134.64	1412.72
104642	6/23/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04007394	MURATEC FACSIMILE TONER TS120	680	1412.72
104643	6/23/2004	PRO03	PROCEED INC	04002282	CONTRACT 04-CSB-103	1421.3	35486.48
104643	6/23/2004	PRO03	PROCEED INC	04003842	CONTRACT 04-APC-109	2530.8	35486.48
104643	6/23/2004	PRO03	PROCEED INC	04004547	CONTRACT 04-RYAN-100	30969.68	35486.48
104643	6/23/2004	PRO03	PROCEED INC	04006741	CONTRACT 04-CSB-103 MOD#1	564.7	35486.48
104644	6/23/2004	PSE00	PSE&G	04002355	BLANKET FOR ELECTRIC SERVICE	137.49	137.49
104645	6/23/2004	QUI09	QUINTONG VIRGINIA R MD	04005114	PROVIDE ON CALL SERVICES FOR	2520	2520
104646	6/23/2004	RAH01	RAHWAY BUSINESS MACHINES	04001996	printer service	73.1	770.75
104646	6/23/2004	RAH01	RAHWAY BUSINESS MACHINES	04003488	BLANKET FOR TYPEWRITER	139.6	770.75
104646	6/23/2004	RAH01	RAHWAY BUSINESS MACHINES	04003488	BLANKET FOR TYPEWRITER	65.3	770.75

104646	6/23/2004	RAH01	RAHWAY BUSINESS MACHINES	04006332	blanket for repairs	17	770.75
104646	6/23/2004	RAH01	RAHWAY BUSINESS MACHINES	04006584	REPAIRS FOR PRINTERS	162.8	770.75
104646	6/23/2004	RAH01	RAHWAY BUSINESS MACHINES	04006597	TIME STAMP MACHINE REPAIRS	83.55	770.75
104646	6/23/2004	RAH01	RAHWAY BUSINESS MACHINES	04008421	service on printers	229.4	770.75
104647	6/23/2004	RAR03	RARITAN VALLEY OFFICE SUPPLY	04006088	COLOR PORTFOLIOS - SMEAD	43	43
104648	6/23/2004	RBA01	RBA ENGINEERING INC	00125110	PROFESSIONAL ENGINEERING SERV	835.61	835.61
104649	6/23/2004	REA04	READ AUTO PARTS & EQUIP CO	04006748	BLANKET FOR FILTERS	375.15	375.15
104650	6/23/2004	REG05	REGIONAL MED EXAM OFF UMDNJ	04007038	PROFESSIONAL SERVICES	612.5	612.5
104651	6/23/2004	REN02	RENCOR INC	03007540	REPLACE RARITAN RD BRIDGE/CLK	158667.23	158667.23
104652	6/23/2004	REN12	RENA M. SYLVESTER	04006439	RENT/Q.R.	900	900
104653	6/23/2004	ROD23	RODRIGUEZ RICARDO MD	04007816	INMATES MEDICAL EXPENSES	177.05	1150.81
104653	6/23/2004	ROD23	RODRIGUEZ RICARDO MD	04007816	INMATES MEDICAL EXPENSES	306.08	1150.81
104653	6/23/2004	ROD23	RODRIGUEZ RICARDO MD	04007816	INMATES MEDICAL EXPENSES	102.03	1150.81
104653	6/23/2004	ROD23	RODRIGUEZ RICARDO MD	04007816	INMATES MEDICAL EXPENSES	315.65	1150.81
104653	6/23/2004	ROD23	RODRIGUEZ RICARDO MD	04007816	INMATES MEDICAL EXPENSES	250	1150.81
104654	6/23/2004	ROS04	ROSELLE BORO OF	03014631	Senior Citizen Community Cntr.	1750	1750
104655	6/23/2004	ROS50	ROSENSTEIN NEIL MD	04007818	INMATES MEDICAL EXPENSES	93.58	93.58
104656	6/23/2004	ROY00	ROYAL BATTERY DISTRIBUTORS	04000834	BLANKET/AUTO&TRUCK BATTERIES	169.43	425.98
104656	6/23/2004	ROY00	ROYAL BATTERY DISTRIBUTORS	04007760	BLANKET/AUTOMOTIVE BATTERIES	256.55	425.98
104657	6/23/2004	RPS00	RPS ROYAL PRINTING SERVICE	04007870	VOTING AUTHORITY BKS-INV 70574	10780	11130
104657	6/23/2004	RPS00	RPS ROYAL PRINTING SERVICE	04007870	VOTING AUTHORITY BKS-INV 70574	350	11130
104658	6/23/2004	RUD03	RUDYS/VAS CO INC	04006589	BLANKET/ALTERNATORS & STARTERS	1182.5	1732.5
104658	6/23/2004	RUD03	RUDYS/VAS CO INC	04007858	INV 28987 REMAN STARTER	265	1732.5
104658	6/23/2004	RUD03	RUDYS/VAS CO INC	04007858	INV 28987 REMAN STARTER	285	1732.5
104659	6/23/2004	RUS03	RUSSELL REID-WASTE HAULING INC	04007540	PORTABLE TOILETS	2184.89	2184.89
104660	6/23/2004	SAG00	SAGE ELDERCARE	04002807	CONTRACT 04-SRP-107	1153.75	7933.16
104660	6/23/2004	SAG00	SAGE ELDERCARE	04002808	CONTRACT 04-SRP-106	2503.8	7933.16
104660	6/23/2004	SAG00	SAGE ELDERCARE	04003047	CONTRACT 04-APC-129	1536.86	7933.16
104660	6/23/2004	SAG00	SAGE ELDERCARE	04003048	CONTRACT 04-APC-112	740	7933.16
104660	6/23/2004	SAG00	SAGE ELDERCARE	04004137	CONTRACT 04-DSS-101	1998.75	7933.16
104661	6/23/2004	SAG05	SAGE PRODUCTS	04007382	ISOLATION CASES	1500	1500
104662	6/23/2004	SAM13	SAMUELS INC.	04002197	BLANKET FOR AUTO PARTS	1882.15	1882.15
104663	6/23/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04005111	PROVIDE PROFESSIONAL	1200	2400
104663	6/23/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04005111	PROVIDE PROFESSIONAL	1200	2400
104664	6/23/2004	SAR01	SARINOS AUTO BODY CO INC	04006496	REPAINT RUNNELLS BUS	3450	5688.6
104664	6/23/2004	SAR01	SARINOS AUTO BODY CO INC	04006910	Auto Body Repair	1403	5688.6
104664	6/23/2004	SAR01	SARINOS AUTO BODY CO INC	04007466	BODYWORK/REPAIR TRUCK	835.6	5688.6
104665	6/23/2004	SCH20	SCHOOOR DEPALMA INC	00160960	ENGINEERING DESIGN SERVICES	1380	41573.49
104665	6/23/2004	SCH20	SCHOOOR DEPALMA INC	01129200	RAHWAY SIGNAL MODERNIZATION	4635.86	41573.49
104665	6/23/2004	SCH20	SCHOOOR DEPALMA INC	01129200	RAHWAY SIGNAL MODERNIZATION	2801.7	41573.49
104665	6/23/2004	SCH20	SCHOOOR DEPALMA INC	03005531	PROF SERV/RARITAN RD BRIDGE	1290.5	41573.49
104665	6/23/2004	SCH20	SCHOOOR DEPALMA INC	03011978	PROFESSIONAL SERVICES	4855.68	41573.49
104665	6/23/2004	SCH20	SCHOOOR DEPALMA INC	04000740	Prof Serv/Roselle Traffic Sig	26609.75	41573.49

104666	6/23/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04007846	#16505,16503,16585,16587,16583	675	1118.8
104666	6/23/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04007846	#16505,16503,16585,16587,16583	369.95	1118.8
104666	6/23/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04007846	#16505,16503,16585,16587,16583	27.95	1118.8
104666	6/23/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04007846	#16505,16503,16585,16587,16583	27.95	1118.8
104666	6/23/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04007846	#16505,16503,16585,16587,16583	17.95	1118.8
104667	6/23/2004	SCI08	SCIENTIFIC DEVICES DIS.	04006948	deskjet printers	808	808
104668	6/23/2004	SEE00	SEELEY EQUIPMENT & SUPPLY	04003437	EQUIPMENT PARTS	44.21	3382.73
104668	6/23/2004	SEE00	SEELEY EQUIPMENT & SUPPLY	04005186	BLANKET/EQUIPMENT PARTS	3338.52	3382.73
104669	6/23/2004	SEN00	SENIOR CITIZENS COUNCIL OF UC	04001581	CONTRACT 04-APC-113	4467.5	4467.5
104670	6/23/2004	SEQ01	SEQUOIA VOTING SYSTEMS INC	04007348	2004 ANNUAL WINEDS SOFTWARE	18750	18750
104671	6/23/2004	SHA03	SHAIKH JUNAID MD	04001102	PROFESSIONAL SERVICES	675	975
104671	6/23/2004	SHA03	SHAIKH JUNAID MD	04006916	PROFESSIONAL SERVICES	300	975
104672	6/23/2004	SHE26	SHERWIN WILLIAMS PAINT	04000099	PAINT & SUPPLIES	30.51	188.75
104672	6/23/2004	SHE26	SHERWIN WILLIAMS PAINT	04006512	PAINT/SUPPLIES	158.24	188.75
104673	6/23/2004	SIM02	SIMMONS HEALTHCARE CO	04006648	TWIN WHEEL CASTER FOR OVER THE	294.5	294.5
104674	6/23/2004	SIM11	SIMPLEX GRINNELL	04007839	BLANKET FOR FIRE ALARM SYSTEM	10435.25	10435.25
104675	6/23/2004	SNA00	SNAP ON INDUSTRIAL	03007143	BLANKET	487.17	2237.17
104675	6/23/2004	SNA00	SNAP ON INDUSTRIAL	04006856	Training on site-June 2&3,2004	1750	2237.17
104676	6/23/2004	SOM06	SOMERSET CO TECHNICAL INST	04007855	J BUCEY FALL03/SPR 04	1000	2000
104676	6/23/2004	SOM06	SOMERSET CO TECHNICAL INST	04007855	J BUCEY FALL03/SPR 04	1000	2000
104677	6/23/2004	SPE11	SPECTRUM MEDICAL LEASING INC	04000573	LEASEING OF 1 VITAL CHECK	244.87	676.27
104677	6/23/2004	SPE11	SPECTRUM MEDICAL LEASING INC	04004597	LEASE OF 4 ALARIS MODEL #4200	431.4	676.27
104678	6/23/2004	SPR07	SPRUCE INDUSTRIES	03004905	JANITORIAL SUPPLIES BID	260.65	23734.19
104678	6/23/2004	SPR07	SPRUCE INDUSTRIES	03005073	VACUUMS/FLOOR MACHINES	170.76	23734.19
104678	6/23/2004	SPR07	SPRUCE INDUSTRIES	04000751	BLANKET - JANITORIAL SUPPLIES	2003.84	23734.19
104678	6/23/2004	SPR07	SPRUCE INDUSTRIES	04000751	BLANKET - JANITORIAL SUPPLIES	16516.83	23734.19
104678	6/23/2004	SPR07	SPRUCE INDUSTRIES	04004498	JANITORIAL SUPPLIES	1932.23	23734.19
104678	6/23/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITOORIAL SUPPLIES	1356.88	23734.19
104678	6/23/2004	SPR07	SPRUCE INDUSTRIES	04006805	CARPET MATS	1493	23734.19
104679	6/23/2004	SPR13	SPRINT	03015946	INV #2109300942	600	600
104680	6/23/2004	SS02	S & S INDUSTRIAL EQUIP & SUPP	04004188	TOOLS	697.02	697.02
104681	6/23/2004	STA11	STAPLES BUSINESS ADVANTAGE	04002864	HIGH-CAPACITY DOUBLE SHELF	199.79	701.83
104681	6/23/2004	STA11	STAPLES BUSINESS ADVANTAGE	04003594	EXTERNAL FAX MODEM	212.84	701.83
104681	6/23/2004	STA11	STAPLES BUSINESS ADVANTAGE	04003594	EXTERNAL FAX MODEM	253.1	701.83
104681	6/23/2004	STA11	STAPLES BUSINESS ADVANTAGE	04005944	8X10 SOLID WOOD AWARD/CERTIFIC	36.1	701.83
104682	6/23/2004	STA13	STAR LEDGER THE	04005738	ADVERTISING	1885.92	1885.92
104683	6/23/2004	STA61	STAR LEDGER	04005348	ADVERTISING	305.87	427.39
104683	6/23/2004	STA61	STAR LEDGER	04005348	ADVERTISING	121.52	427.39
104684	6/23/2004	STE45	INGRAM-STEWART VALERIE	04006479	SANE NURSE	72	72
104685	6/23/2004	STE46	STEWART INDUSTRIES	04005502	copier prosecutors	525	1038
104685	6/23/2004	STE46	STEWART INDUSTRIES	04007707	COPIER FINANCE	513	1038
104686	6/23/2004	STO11	STORR TRACTOR COMPANY	03006742	2003 IRRIGATION PARTS BID	1196.85	1196.85
104687	6/23/2004	SUL02	SULLIVAN CHEVROLET INC	04006548	BLANKET FOR AUTO PARTS	65.29	65.29

104688	6/23/2004	SUM17	SUMMIT TRUCK BODY INC	04007897	Auto Body repair Veh#CG20375	4545	4545
104689	6/23/2004	SUP11	SUPPLY SAVER CORPORATION	04007357	MAGNETIC CARD HOLDERS	69	1074.2
104689	6/23/2004	SUP11	SUPPLY SAVER CORPORATION	04007357	MAGNETIC CARD HOLDERS	23.7	1074.2
104689	6/23/2004	SUP11	SUPPLY SAVER CORPORATION	04007491	ZIP DISKS	87.8	1074.2
104689	6/23/2004	SUP11	SUPPLY SAVER CORPORATION	04007626	EPSON CARTRIDGES	366	1074.2
104689	6/23/2004	SUP11	SUPPLY SAVER CORPORATION	04007626	EPSON CARTRIDGES	304.5	1074.2
104689	6/23/2004	SUP11	SUPPLY SAVER CORPORATION	04007687	computer ink cartridges	223.2	1074.2
104690	6/23/2004	SWE07	SW EQUIPMENT COMPANY INC	04007299	Kenmore Microwave	159.25	159.25
104691	6/23/2004	SYS03	SYSCO FOOD SERVICE	04007125	FOOD	27975.2	28896.46
104691	6/23/2004	SYS03	SYSCO FOOD SERVICE	04007234	DIETARY SUPPLEMENTS	921.26	28896.46
104692	6/23/2004	TEE02	TEE TIME KING INC	04000191	COMPUTER RESERVATION SYSTEM	3450	3450
104693	6/23/2004	CEN62	CENTER FOR ACUPUNCTURE &	04004964	MEDICAL SERVICE	1680	3720
104693	6/23/2004	CEN62	CENTER FOR ACUPUNCTURE &	04004964	MEDICAL SERVICE	2040	3720
104694	6/23/2004	THI01	THIS IS IT	04001467	Kids Kingdom Events 2004	10606.5	10606.5
104695	6/23/2004	THO33	THOMSON WEST	04002898	WESTLAW MONTHLY CHARGES	196	6807.45
104695	6/23/2004	THO33	THOMSON WEST	04003089	ACCT#1002044808/INV#805957125	955.93	6807.45
104695	6/23/2004	THO33	THOMSON WEST	04003094	ACCT#1000569602/INV#805992291	1029	6807.45
104695	6/23/2004	THO33	THOMSON WEST	04006675	A/C #1000695083 PUBLICATIONS	882.4	6807.45
104695	6/23/2004	THO33	THOMSON WEST	04007327	LAW BOOKS AND CD'S	275	6807.45
104695	6/23/2004	THO33	THOMSON WEST	04007358	INFORMATION CHARGES	2495.61	6807.45
104695	6/23/2004	THO33	THOMSON WEST	04007358	INFORMATION CHARGES	973.51	6807.45
104696	6/23/2004	THU00	THUL AUTO STORES	04003058	Parts for Vehicles Repairs	343.87	1010.81
104696	6/23/2004	THU00	THUL AUTO STORES	04005793	Blanket for Vehicles Repairs	176	1010.81
104696	6/23/2004	THU00	THUL AUTO STORES	04007392	Blanket for Parts	158.8	1010.81
104696	6/23/2004	THU00	THUL AUTO STORES	04007392	Blanket for Parts	332.14	1010.81
104697	6/23/2004	TM00	T & M ASSOCIATES	03015543	architectural design/Esposito	34930	34930
104698	6/23/2004	TOT01	TOTAL MEDIA INC	04007404	VIDEO TAPES; CUST #UC1298	640	1168
104698	6/23/2004	TOT01	TOTAL MEDIA INC	04007404	VIDEO TAPES; CUST #UC1298	528	1168
104699	6/23/2004	TRE24	TREA STATE OF NEW JERSEY	04007817	REIMBURSEMENT FOR PASP	15802.72	15802.72
104700	6/23/2004	TRI01	TRI STATE VENDING & FOOD	04007629	OFFICE SUPPLIES	97.4	192.8
104700	6/23/2004	TRI01	TRI STATE VENDING & FOOD	04007629	OFFICE SUPPLIES	95.4	192.8
104701	6/23/2004	TRI51	TRINITAS ANESTHESIA ASSOCIATES	04007820	INMATES MEDICAL EXPENSES	205.65	662.65
104701	6/23/2004	TRI51	TRINITAS ANESTHESIA ASSOCIATES	04007820	INMATES MEDICAL EXPENSES	297.05	662.65
104701	6/23/2004	TRI51	TRINITAS ANESTHESIA ASSOCIATES	04007820	INMATES MEDICAL EXPENSES	159.95	662.65
104703	6/23/2004	TUR11	TURTLE & HUGHES	04000112	HAND TOOLS & VARIOUS AGENCIES	22.8	22.8
104704	6/23/2004	CRE20	CREAM-O-LAND	04000212	DAIRY PRODUCTS	1758	1758
104705	6/23/2004	TWE03	20/20 GENESYSTEMS INC	04007350	BIOCHECK POWDER TESTS	15	312
104705	6/23/2004	TWE03	20/20 GENESYSTEMS INC	04007350	BIOCHECK POWDER TESTS	297	312
104706	6/23/2004	TWI00	TWIN BORO LUMBER & SUPPLY	02114920	LUMBER	7.95	3790.89
104706	6/23/2004	TWI00	TWIN BORO LUMBER & SUPPLY	04000245	CONCRETE	636	3790.89
104706	6/23/2004	TWI00	TWIN BORO LUMBER & SUPPLY	04004579	MATERIAL FOR MASONS	3146.94	3790.89
104707	6/23/2004	UCP00	UC PARATRANSIT UNIT	04003847	CONTRACT 04-APC-116	6687.5	6687.5
104708	6/23/2004	UCV00	UC VO-TECH CENTER	04008198	ELECTRICAL CONTRACTING	32127.68	32127.68

104709	6/23/2004	UMD09	UMDNJ-UNIVERSITY HOSPITAL/TAL	04004357	MALGIERI, GERARDO	71.95	71.95
104710	6/23/2004	UNI1N	UNITED PARCEL SERVICE	04001501	shipping	20.11	95.9
104710	6/23/2004	UNI1N	UNITED PARCEL SERVICE	04001501	shipping	75.79	95.9
104711	6/23/2004	UNI2N	UPS	04006864	SHIPPER #A6702E, 3 INVOICES	19.31	72.63
104711	6/23/2004	UNI2N	UPS	04006864	SHIPPER #A6702E, 3 INVOICES	8.01	72.63
104711	6/23/2004	UNI2N	UPS	04006864	SHIPPER #A6702E, 3 INVOICES	45.31	72.63
104712	6/23/2004	UNI31	UNION OB-GYN & INFERTILITY	04007942	INMATES MEDICAL EXPENSES	350	1450
104712	6/23/2004	UNI31	UNION OB-GYN & INFERTILITY	04007942	INMATES MEDICAL EXPENSES	1100	1450
104713	6/23/2004	UNI39	UNITED HORTICULTURAL SUPPLY	04003522	GROUND MAINTENANCE CHEMICALS	46043.34	57853.34
104713	6/23/2004	UNI39	UNITED HORTICULTURAL SUPPLY	04003928	2004 GRASS SEED BID	11810	57853.34
104714	6/23/2004	UNI45	UNITED PARCEL SERVICE	04000844	BLANKET FOR SHIPPING	31.53	31.53
104715	6/23/2004	UNI51	UNITED WAY OF GREATER UNION	04004202	CONTRACT 04-PG-101	70000	70000
104716	6/23/2004	UNI52	UNITRONIX DATA SYSTEMS INC	04005672	PHOTO ID UPGRADE TO XP	1800	51997.71
104716	6/23/2004	UNI52	UNITRONIX DATA SYSTEMS INC	04007479	SYSTEM MAINTENANCE FOR	50197.71	51997.71
104717	6/23/2004	URB02	URBAN LEAGUE OF UNION CO INC	03014524	Urban League of UC	5413.65	24662.05
104717	6/23/2004	URB02	URBAN LEAGUE OF UNION CO INC	03014524	Urban League of UC	2779.15	24662.05
104717	6/23/2004	URB02	URBAN LEAGUE OF UNION CO INC	03014524	Urban League of UC	6375.25	24662.05
104717	6/23/2004	URB02	URBAN LEAGUE OF UNION CO INC	04004768	CONTRACT 04-WFNJ-100	10094	24662.05
104718	6/23/2004	USL00	US LUBES LLC	04007825	55 GALLON DRUM HYDRAULIC OIL	893.76	893.76
104719	6/23/2004	VAN11	VAN SANT EQUIPMENT	04003343	F580R TRIMMER W/AUTO CUT HEAD	917.88	1514.46
104719	6/23/2004	VAN11	VAN SANT EQUIPMENT	04003343	F580R TRIMMER W/AUTO CUT HEAD	596.58	1514.46
104720	6/23/2004	VEN04	VENTURE & VENTURE INC	04004779	CONTRACT 04-YSC-102	12471.26	37413.78
104720	6/23/2004	VEN04	VENTURE & VENTURE INC	04004779	CONTRACT 04-YSC-102	12471.26	37413.78
104720	6/23/2004	VEN04	VENTURE & VENTURE INC	04004779	CONTRACT 04-YSC-102	12471.26	37413.78
104721	6/23/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	59.84	643.69
104721	6/23/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	44.24	643.69
104721	6/23/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	150.2	643.69
104721	6/23/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	41.53	643.69
104721	6/23/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	48.9	643.69
104721	6/23/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	49.41	643.69
104721	6/23/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	118.45	643.69
104721	6/23/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	36.38	643.69
104721	6/23/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	94.74	643.69
104723	6/23/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	22.05	2927
104723	6/23/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	64.2	2927
104723	6/23/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	1301.21	2927
104723	6/23/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	22.05	2927
104723	6/23/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	23.96	2927
104723	6/23/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	26.06	2927
104723	6/23/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	40.05	2927
104723	6/23/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	26.24	2927
104723	6/23/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	172.89	2927
104723	6/23/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	23.31	2927

104723	6/23/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	116.41	2927
104723	6/23/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	39.55	2927
104723	6/23/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	28.39	2927
104723	6/23/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	52.84	2927
104723	6/23/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	43.87	2927
104723	6/23/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	23.31	2927
104723	6/23/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.86	2927
104723	6/23/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	39.55	2927
104723	6/23/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.86	2927
104723	6/23/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	24.06	2927
104723	6/23/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.86	2927
104723	6/23/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	224.05	2927
104723	6/23/2004	VER09	VERIZON	04007151	TELEPHONE SERVICE FOR PMR UNIT	547.37	2927
104724	6/23/2004	VER30	VERZOSA OSCAR MD	04007943	INMATES MEDICAL EXPENSES	804.32	804.32
104725	6/23/2004	VIS00	VISITING HOMEMAKER SERVICE	04001582	CONTRACT 04-APC-119	3198.66	21847.4
104725	6/23/2004	VIS00	VISITING HOMEMAKER SERVICE	04002762	CONTRACT 04-SRP-110	13169	21847.4
104725	6/23/2004	VIS00	VISITING HOMEMAKER SERVICE	04003800	CONTRACT 04-APC-131 MOD#1	2083.74	21847.4
104725	6/23/2004	VIS00	VISITING HOMEMAKER SERVICE	04004138	CONTRACT 04-DSS-102	1702	21847.4
104725	6/23/2004	VIS00	VISITING HOMEMAKER SERVICE	04005684	CONTRACT 04-HEI-104	1694	21847.4
104726	6/23/2004	WAB00	W A BIRDSALL PLUMBING	04002897	PLUMBING SUPPLIES	359.09	629.05
104726	6/23/2004	WAB00	W A BIRDSALL PLUMBING	04007658	HOT WATER HEATER	269.96	629.05
104727	6/23/2004	WAR16	WARD'S ICE CREAM CO	04000251	ICE CREAM PRODUCTS	572.29	572.29
104728	6/23/2004	WAR20	WARNER GLEN T	03005757	HORSE SHOE BID	2027.5	2027.5
104729	6/23/2004	WAS13	WASHINGTON GROUP INTERNATIONAL	03013131	NERL-ELIZ SEGMENT	60000	60000
104730	6/23/2004	WBM00	W B MASON	04000505	BLANKET FOR STATIONARY SUPPLIE	237.88	11743.02
104730	6/23/2004	WBM00	W B MASON	04003726	BLANKET ORDER FOR STATIONERY	8.84	11743.02
104730	6/23/2004	WBM00	W B MASON	04003730	OFFICE FURNITURE/G WELTCHEK	1915.86	11743.02
104730	6/23/2004	WBM00	W B MASON	04005088	BLANKET ORDER FOR STATIONERY	1966.89	11743.02
104730	6/23/2004	WBM00	W B MASON	04005443	FIRE-BLOCK/RESISTANT BAGS	258.95	11743.02
104730	6/23/2004	WBM00	W B MASON	04005495	SAFE, SECURITY, STEEL,	69.95	11743.02
104730	6/23/2004	WBM00	W B MASON	04005535	INK CARTRIDGES	445.5	11743.02
104730	6/23/2004	WBM00	W B MASON	04006262	Palm M500 HotSync Cradle	29.95	11743.02
104730	6/23/2004	WBM00	W B MASON	04006302	HEWLETT PACKARD INK CARTRIDGES	30.99	11743.02
104730	6/23/2004	WBM00	W B MASON	04006302	HEWLETT PACKARD INK CARTRIDGES	30.99	11743.02
104730	6/23/2004	WBM00	W B MASON	04006302	HEWLETT PACKARD INK CARTRIDGES	91.05	11743.02
104730	6/23/2004	WBM00	W B MASON	04006302	HEWLETT PACKARD INK CARTRIDGES	91.05	11743.02
104730	6/23/2004	WBM00	W B MASON	04006302	HEWLETT PACKARD INK CARTRIDGES	91.05	11743.02
104730	6/23/2004	WBM00	W B MASON	04006302	HEWLETT PACKARD INK CARTRIDGES	91.05	11743.02
104730	6/23/2004	WBM00	W B MASON	04006302	HEWLETT PACKARD INK CARTRIDGES	91.05	11743.02
104730	6/23/2004	WBM00	W B MASON	04006302	HEWLETT PACKARD INK CARTRIDGES	30.99	11743.02
104730	6/23/2004	WBM00	W B MASON	04006302	HEWLETT PACKARD INK CARTRIDGES	30.99	11743.02
104730	6/23/2004	WBM00	W B MASON	04006717	PRINTER CARDTRIDGES	299.5	11743.02
104730	6/23/2004	WBM00	W B MASON	04006717	PRINTER CARDTRIDGES	269.5	11743.02
104730	6/23/2004	WBM00	W B MASON	04007192	BLANKET ORDER FOR STATIONERY	3667.16	11743.02

104730	6/23/2004	WBM00	W B MASON	04007192	BLANKET ORDER FOR STATIONERY	1289.53	11743.02
104730	6/23/2004	WBM00	W B MASON	04007274	SHREDDER BAGS	152	11743.02
104730	6/23/2004	WBM00	W B MASON	04007276	TONER	269.5	11743.02
104730	6/23/2004	WBM00	W B MASON	04007347	office supplies	100.4	11743.02
104730	6/23/2004	WBM00	W B MASON	04007347	office supplies	32.45	11743.02
104730	6/23/2004	WBM00	W B MASON	04007347	office supplies	119.8	11743.02
104730	6/23/2004	WBM00	W B MASON	04007347	office supplies	5.95	11743.02
104730	6/23/2004	WBM00	W B MASON	04007347	office supplies	6.25	11743.02
104730	6/23/2004	WBM00	W B MASON	04007387	HP PRINT CART 51629A	109	11743.02
104731	6/23/2004	WES06	WEST HUDSON INDUSTRIES	04007904	INV #6689, 2 9x12 PLAQUES	108	224.89
104731	6/23/2004	WES06	WEST HUDSON INDUSTRIES	04007904	INV #6689, 2 9x12 PLAQUES	101.89	224.89
104731	6/23/2004	WES06	WEST HUDSON INDUSTRIES	04007904	INV #6689, 2 9x12 PLAQUES	15	224.89
104732	6/23/2004	WES32	WESTWOOD THE	04007482	CATERING	3180	3180
104733	6/23/2004	WES39	WEST WOOD COMPUTER COMPANY	04007129	battery	147	334
104733	6/23/2004	WES39	WEST WOOD COMPUTER COMPANY	04007460	HP DESKJET 5850 COLOR INKJET	187	334
104734	6/23/2004	WIL04	WILFRED MAC DONALD INC	04008150	repair parts for chipper	2713.32	2713.32
104735	6/23/2004	WIN11	WINTERS STAMP MFG CO	04005594	RUBBER STAMPS	19.65	45.65
104735	6/23/2004	WIN11	WINTERS STAMP MFG CO	04007882	IDEAL #50 SELF INKING STAMP	6	45.65
104735	6/23/2004	WIN11	WINTERS STAMP MFG CO	04007882	IDEAL #50 SELF INKING STAMP	20	45.65
104736	6/23/2004	WIN23	WINZER CORP	04005903	GRADE 8 - 5/8-11x4" CARRIAGE	1227	1284.18
104736	6/23/2004	WIN23	WINZER CORP	04007170	FRT. CHARGES FOR PO #04005903	57.18	1284.18
104737	6/23/2004	WIN25	WINNING STRATEGIES	04000900	MESSAGE & MEDIA	10000	10000
104738	6/23/2004	WOR12	WORKFORCE ADVANTAGE	04005833	CONTRACT 04-WFNJ-101	742.7	9821.9
104738	6/23/2004	WOR12	WORKFORCE ADVANTAGE	04005834	CONTRACT 04-WFNJ-103	3022.8	9821.9
104738	6/23/2004	WOR12	WORKFORCE ADVANTAGE	04005836	CONTRACT 04-WFNJ-109	6056.4	9821.9
104739	6/23/2004	WWG02	W W GRAINGER INC.-CRANFORD	04007585	IDENTIFICATION DECALS	131.34	131.34
104740	6/23/2004	XER04	XEROX CORP	04005256	COPIER PROSECUTORS	1448.09	1448.09
104741	6/23/2004	XER10	XEROX CAPITAL SERVICES LLC	03007820	LABOR COSTS	2	95285.84
104741	6/23/2004	XER10	XEROX CAPITAL SERVICES LLC	04008227	PRINT LABOR SERVICES	22944	95285.84
104741	6/23/2004	XER10	XEROX CAPITAL SERVICES LLC	04008228	LEASE AGREEMENT BASE CHARGE	72339.84	95285.84
104742	6/23/2004	YOU17	YOUNG HAHN MD	04004218	PROVIDE PSHYCOLOGICAL SERVICE	2400	4800
104742	6/23/2004	YOU17	YOUNG HAHN MD	04004218	PROVIDE PSHYCOLOGICAL SERVICE	2400	4800
104743	6/23/2004	YWC01	YWCA OF CENTRAL NEW JERSEY	04005896	CONTRACT 04-WFNJ-115	12040.7	13987.4
104743	6/23/2004	YWC01	YWCA OF CENTRAL NEW JERSEY	04005896	CONTRACT 04-WFNJ-115	1946.7	13987.4
104745	6/30/2004	1AL11	ALMEIDA PERLE	04006770	CONFERENCE EXPENSES	149.48	249.8
104745	6/30/2004	1AL11	ALMEIDA PERLE	04008642	MILEAGE REIMBURSEMENT	100.32	249.8
104746	6/30/2004	1AR05	ARNEJA ARVIND	04007510	MILEAGE	18.6	18.6
104747	6/30/2004	1BA57	BAXTER DENNIS	04008050	EMPLOYEE REIMBURSEMENT	75	75
104748	6/30/2004	1BU16	BURNS DAVID	04006876	MILEAGE	28.32	28.32
104749	6/30/2004	1BU30	BULLOCK RUTH	04008000	Mileage-5/3-11(work related)	30.24	62.04
104749	6/30/2004	1BU30	BULLOCK RUTH	04008001	Mileage-5/12-26(work related)	31.8	62.04
104750	6/30/2004	1CA48	CACIOPPO GIANNI	04007940	EXTRADITION REIMBURSEMENT	103.22	252.82
104750	6/30/2004	1CA48	CACIOPPO GIANNI	04007940	EXTRADITION REIMBURSEMENT	21	252.82

104750	6/30/2004	1CA48	CACIOPPO GIANNI	04007940	EXTRADITION REIMBURSEMENT	55.46	252.82
104750	6/30/2004	1CA48	CACIOPPO GIANNI	04007940	EXTRADITION REIMBURSEMENT	73.14	252.82
104751	6/30/2004	COL58	COLES LEEVON N	04000116	PROVIDE PROTESTANT SERVICES	666	666
104752	6/30/2004	1DE13	DELMONT BARBARA	04007524	MILEAGE	34.2	111
104752	6/30/2004	1DE13	DELMONT BARBARA	04007524	MILEAGE	19.2	111
104752	6/30/2004	1DE13	DELMONT BARBARA	04007524	MILEAGE	57.6	111
104753	6/30/2004	1DU06	DUNN NORA	04008509	EMPLOYEE REIMBURSEMENT	308.2	455.2
104753	6/30/2004	1DU06	DUNN NORA	04008509	EMPLOYEE REIMBURSEMENT	27	455.2
104753	6/30/2004	1DU06	DUNN NORA	04008509	EMPLOYEE REIMBURSEMENT	120	455.2
104754	6/30/2004	1ES01	ESMERADO JOHN	04008582	REIMBURSEMENT	469	469
104755	6/30/2004	1FA25	FAKHOURY FOUAD	04008048	EMPLOYEE REIMBURSEMENT	75	75
104756	6/30/2004	1FU03	FULLER BARBARA	04008401	REIMBURSEMENT-GATEWAY TOURISM	15	15
104757	6/30/2004	1GA23	GATHERS KENNETH	04008117	EMPLOYEE REIMBURSEMENT	75	75
104758	6/30/2004	1GI08	GILLON CHARLES	04007455	22ND ANNUAL WORKFORCE	446.19	446.19
104759	6/30/2004	1GI12	GILMORE SUELLEN	04008051	EMPLOYEE REIMBURSEMENT	75	75
104760	6/30/2004	1GW01	GWATHNEY-ADAMS MARILYN	04007814	MILEAGE REUMBURSEMENT	220.74	220.74
104761	6/30/2004	1JA27	JACKSON TOWONIA	04007525	MILEAGE	0.95	24.95
104761	6/30/2004	1JA27	JACKSON TOWONIA	04007525	MILEAGE	24	24.95
104762	6/30/2004	1JO15	JONES-RAYMOND ELOISE	04006875	MILEAGE	70.32	70.32
104763	6/30/2004	1KL01	KLEIN ROBERT	04007736	Mileage-Dec.'03(work related)	18.24	18.24
104764	6/30/2004	1LA30	LANZA RAYMOND DO	04008137	EMPLOYEE REIMBURSEMENT	7.54	7.54
104765	6/30/2004	1LU05	LUBOW RAHEL C	04007982	Mileage-Apr-May04(work related)	14.64	32.34
104765	6/30/2004	1LU05	LUBOW RAHEL C	04007993	Mileage-5/18-24/04(work relate	17.7	32.34
104766	6/30/2004	1MA1T	MANALO PEDRITO	04007850	EMPLOYEE REIMBURSEMENT	85	85
104767	6/30/2004	1MA37	MARCIANO JEFFREY	04008052	EMPLOYEE REIMBURSEMENT	75	75
104768	6/30/2004	1ME20	METTLEN SHANON	04007997	Mileage-4/5-5/11/04(work relat	54.48	108.78
104768	6/30/2004	1ME20	METTLEN SHANON	04007999	Mileage-5/12-28/04(work relate	54.3	108.78
104769	6/30/2004	1MO43	MONTGOMERY TAMMY	04008415	TUITION REIMBURSEMENT	1482.5	1482.5
104770	6/30/2004	1NE05	NEWMAN CHARLES	04008742	MILEAGE	98.64	103.69
104770	6/30/2004	1NE05	NEWMAN CHARLES	04008742	MILEAGE	5.05	103.69
104771	6/30/2004	1OL02	OLIVA ROSARIO	04008047	EMPLOYEE REIMBURSEMENT	75	75
104772	6/30/2004	1OR08	ORTIZ EDGARDO SERGEANT	04008366	PETTY CASH REIMBURSEMENT	672.1	1383.62
104772	6/30/2004	1OR08	ORTIZ EDGARDO SERGEANT	04008366	PETTY CASH REIMBURSEMENT	104.67	1383.62
104772	6/30/2004	1OR08	ORTIZ EDGARDO SERGEANT	04008366	PETTY CASH REIMBURSEMENT	43.9	1383.62
104772	6/30/2004	1OR08	ORTIZ EDGARDO SERGEANT	04008366	PETTY CASH REIMBURSEMENT	200.3	1383.62
104772	6/30/2004	1OR08	ORTIZ EDGARDO SERGEANT	04008366	PETTY CASH REIMBURSEMENT	311.9	1383.62
104772	6/30/2004	1OR08	ORTIZ EDGARDO SERGEANT	04008366	PETTY CASH REIMBURSEMENT	50.75	1383.62
104774	6/30/2004	1PA20	PARNES KENNETH	04008118	EXTRADITION REIMBURSEMENT	125.36	317.17
104774	6/30/2004	1PA20	PARNES KENNETH	04008118	EXTRADITION REIMBURSEMENT	89.8	317.17
104774	6/30/2004	1PA20	PARNES KENNETH	04008118	EXTRADITION REIMBURSEMENT	102.01	317.17
104775	6/30/2004	1PA49	PATEL KALPENA	04007878	EMPLOYEE REIMBURSEMENT	80.94	80.94
104776	6/30/2004	1PE19	PETTY ANKA	04007735	Mileage-Dec.'03(work related)	38.4	38.4
104777	6/30/2004	1RE27	REITTER JANICE	04008103	EMPLOYEE REIMBURSEMENT	29.95	29.95

104778	6/30/2004	1RE30	REID ELIZABETH	04008400	WORK RELATED TRAVEL EXPENSES	40.56	40.56
104779	6/30/2004	1RO49	ROMANKOW THEODORE J	04008369	ATTF BREAKFAST REIMBURSEMENT	296	296
104780	6/30/2004	1RU09	RUSSO IRENE	04008110	COUNCIL 8 SHOE REIMBURSEMENT	85	85
104781	6/30/2004	1SA19	SAWICKI RONALD	04007205	WORK BOOT REIMBURSEMENT (2004)	85	85
104782	6/30/2004	1SA25	SANDERS SEAN	04008019	EMPLOYEE REIMBURSEMENT	85	85
104783	6/30/2004	1SI15	SISCO STEVEN	04008049	EMPLOYEE REIMBURSEMENT FOR	75	75
104784	6/30/2004	1SM20	SMITH SHEILA	04006878	TUITION REIMBURSEMENT	1622.4	1622.4
104785	6/30/2004	1SM21	SMITH ALANDER	04007811	MILEAGE	21	22.2
104785	6/30/2004	1SM21	SMITH ALANDER	04007811	MILEAGE	1.2	22.2
104786	6/30/2004	1TH09	THOMPSON BETRICE	04007981	Mileage-Apr.-May04(work relate	54.48	87.18
104786	6/30/2004	1TH09	THOMPSON BETRICE	04007992	Mileage-5/12-5/24/04(work rela	32.7	87.18
104787	6/30/2004	1VA00	VACULA ALICE	04007483	22ND ANNUAL WORKFORCE	380.17	380.17
104788	6/30/2004	1VA05	VANDERHEYDEN BARBARA	04007737	Mileage-Jan.'03(work related)	23.76	75.12
104788	6/30/2004	1VA05	VANDERHEYDEN BARBARA	04007995	Mileage-4/1-5/5/04(work relate	27.36	75.12
104788	6/30/2004	1VA05	VANDERHEYDEN BARBARA	04007996	Mileage-5/17-26/04(work relate	24	75.12
104789	6/30/2004	1YO03	YOUNG KAY	04008070	EMPLOYEE REIMBURSEMENT	449.34	829.8
104789	6/30/2004	1YO03	YOUNG KAY	04008070	EMPLOYEE REIMBURSEMENT	150	829.8
104789	6/30/2004	1YO03	YOUNG KAY	04008070	EMPLOYEE REIMBURSEMENT	144.83	829.8
104789	6/30/2004	1YO03	YOUNG KAY	04008070	EMPLOYEE REIMBURSEMENT	85.63	829.8
104790	6/30/2004	1ZI05	ZIOBRO BARBARA	04008323	REIMBURSEMENT	36.96	36.96
104791	6/30/2004	AAI01	AAI APPRAISAL ASSOCIATES INC	03011193	Trust Fund appraisals	7800	7800
104792	6/30/2004	ADV10	ADVOCATE THE	04003765	BLANKET FOR ISSUES AS NEEDED	8.4	8.4
104793	6/30/2004	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	04008547	BLANKET FOR TRUCK PARTS	1968.67	1968.67
104794	6/30/2004	ALL48	ALLEN & PARTNERS INC	04004032	Rhythm and Blues by the Brook	6676.85	6676.85
104795	6/30/2004	AME2H	AMERICAN ALUMINUM	04004196	SUPPLIES K9 GRANT PROGRAM	1295	2720
104795	6/30/2004	AME2H	AMERICAN ALUMINUM	04004196	SUPPLIES K9 GRANT PROGRAM	130	2720
104795	6/30/2004	AME2H	AMERICAN ALUMINUM	04004196	SUPPLIES K9 GRANT PROGRAM	1295	2720
104796	6/30/2004	AME3I	AMERICAN GERIATRICS SOCIETY	04007905	MEMBERSHIP DUES FOR RAYMOND	250	250
104797	6/30/2004	AME3L	AMERICAN COLLEGE OF PHYSICIAN	04007908	MEMBERSHIP DUES FOR RAYMOND	215	215
104798	6/30/2004	AME3W	AMER ACADEMY OF BEREAVEMENT	04005248	Registration/Fran Benson	139	139
104799	6/30/2004	ANS00	ANSWERPHONE INC.	04003267	TELEPHONES	308.39	308.39
104800	6/30/2004	ARC15	ARCH WIRELESS	04007723	FINAL PAYMENT ON PAGERS	252.18	252.18
104801	6/30/2004	ARC18	ARCTIC FALLS	04000889	MEETING SUPPLIES	192	308
104801	6/30/2004	ARC18	ARCTIC FALLS	04007361	COFFEE SERVICES	116	308
104802	6/30/2004	ARC19	ARCH WIRELESS	04003613	TELEPHONES	109	276.2
104802	6/30/2004	ARC19	ARCH WIRELESS	04005025	2 WAY EMPLOYEE PAGERS	25	276.2
104802	6/30/2004	ARC19	ARCH WIRELESS	04007898	PAGERS	142.2	276.2
104803	6/30/2004	ASP02	ASPEN PUBLISHERS INC	04008543	2004 SOCIAL SECURITY CHANGES	304.87	304.87
104804	6/30/2004	ASS11	ASSOCIATED AUTO PARTS	04006933	Parts for Vehicles Repairs	103.39	10686.86
104804	6/30/2004	ASS11	ASSOCIATED AUTO PARTS	04006933	Parts for Vehicles Repairs	585.32	10686.86
104804	6/30/2004	ASS11	ASSOCIATED AUTO PARTS	04007464	BLANKET FOR AUTO PARTS	9998.15	10686.86
104805	6/30/2004	ASS13	ASSOC EXEC OF MOSQUITO CONTROL	04008185	MEMBERSHIP DUES FOR C.VOLLERO	15	15
104806	6/30/2004	ASS16	ASSOCIATED WATER COND., INC.	04008471	WATER TREATMENT SERVICES	5547.48	5547.48

104807	6/30/2004	ATL32	ATLANTIC HEALTH SYSTEM	04006697	CONTRACT 04-RYAN-115	4632.26	4632.26
104808	6/30/2004	BAT11	BATTERY ZONE INC	03012855	BATTERIES - BA #60-2003	498.75	498.75
104809	6/30/2004	BAY02	BAYWAY LUMBER	04005559	BLANKET FOR LUMBER	128.96	128.96
104810	6/30/2004	BM02	B & M CONSULTANTS INC	04004781	CONTRACT 04-WFNJ-102	3847.2	9981.2
104810	6/30/2004	BM02	B & M CONSULTANTS INC	04005678	CONTRACT 03-FAM-186	6134	9981.2
104811	6/30/2004	BUR20	BURY & ASSOCIATES	04001573	FANELLI V. COUNTY OF UNION	175	175
104812	6/30/2004	BUY00	BUY-WISE AUTO PARTS	04005803	Parts for Vehicles Repairs	84.96	84.96
104813	6/30/2004	CAL30	CALLAHAN KAREN	04008375	SANE NURSE	250	250
104814	6/30/2004	CAP19	CAPITAL SHREDDERS	04008353	UNION COUNTY POLICE DEPT	5787	5787
104815	6/30/2004	CAR60	CAREER VISION	04001139	CONTRACT 03-NEG-173	983.33	983.33
104816	6/30/2004	CEN13	CENTRAL JERSEY JULY 4TH CELEBR	04008508	DONATION	4000	4000
104817	6/30/2004	CEN22	CENTRAL CAREER SCHOOL	04000992	CONTRACT 03-WAD-148	800	1866.67
104817	6/30/2004	CEN22	CENTRAL CAREER SCHOOL	04002503	CONTRACT 03-WDW-154	1066.67	1866.67
104818	6/30/2004	CHO02	CHOICE REHAB INC	04000254	PROVIDE PHYSICAL THERAPY	8688	39406.75
104818	6/30/2004	CHO02	CHOICE REHAB INC	04006642	PROVIDE OCCUPATIONAL THERAPY	30718.75	39406.75
104819	6/30/2004	CIT17	CITY OF ELIZABETH EMS	04008312	INMATES MEDICAL EXPENSES	291.89	2364.98
104819	6/30/2004	CIT17	CITY OF ELIZABETH EMS	04008312	INMATES MEDICAL EXPENSES	291.89	2364.98
104819	6/30/2004	CIT17	CITY OF ELIZABETH EMS	04008312	INMATES MEDICAL EXPENSES	321.75	2364.98
104819	6/30/2004	CIT17	CITY OF ELIZABETH EMS	04008312	INMATES MEDICAL EXPENSES	291.89	2364.98
104819	6/30/2004	CIT17	CITY OF ELIZABETH EMS	04008312	INMATES MEDICAL EXPENSES	291.89	2364.98
104819	6/30/2004	CIT17	CITY OF ELIZABETH EMS	04008312	INMATES MEDICAL EXPENSES	291.89	2364.98
104819	6/30/2004	CIT17	CITY OF ELIZABETH EMS	04008312	INMATES MEDICAL EXPENSES	291.89	2364.98
104819	6/30/2004	CIT17	CITY OF ELIZABETH EMS	04008312	INMATES MEDICAL EXPENSES	291.89	2364.98
104819	6/30/2004	CIT17	CITY OF ELIZABETH EMS	04008312	INMATES MEDICAL EXPENSES	291.89	2364.98
104819	6/30/2004	CIT17	CITY OF ELIZABETH EMS	04008312	INMATES MEDICAL EXPENSES	291.89	2364.98
104820	6/30/2004	CJM00	CJM ENTERTAINMENT	04007027	MOVIE RECREATION ACTIVITIES	1000	1000
104821	6/30/2004	CLE06	CLEVELAND TIRE	04007961	Firestones Tires Inv#107889	620	1364
104821	6/30/2004	CLE06	CLEVELAND TIRE	04008022	Firestone Tires Inv#108016	744	1364
104822	6/30/2004	COL44	COLONIAL HARDWARE CORP	04003978	STANLEY HAND TOOLS	3148.24	3428.12
104822	6/30/2004	COL44	COLONIAL HARDWARE CORP	04007587	DRILL BIT SET SPD-LOK 85 PC	162.88	3428.12
104822	6/30/2004	COL44	COLONIAL HARDWARE CORP	04007587	DRILL BIT SET SPD-LOK 85 PC	117	3428.12
104823	6/30/2004	COM01	COMCAST CABLEVISION	04001145	PROVIDE ALL NECESSARY EQUIP.	1373.71	2022.28
104823	6/30/2004	COM01	COMCAST CABLEVISION	04008336	BLANKET TO PROVIDE ALL	648.57	2022.28
104824	6/30/2004	COM1B	COMPUTER SYSTEMS & METHODS	04006952	QUOTE# LL04042711/LEO LEE	3240	3240
104825	6/30/2004	COM73	COMPREHENSIVE PSYCH SERVICES	04008351	SERVICES FOR JAMAR E. HALL	300	300
104826	6/30/2004	CON61	CONRY ROSANNA	04008035	SANE NURSE	80	418
104826	6/30/2004	CON61	CONRY ROSANNA	04008035	SANE NURSE	33	418
104826	6/30/2004	CON61	CONRY ROSANNA	04008035	SANE NURSE	250	418
104826	6/30/2004	CON61	CONRY ROSANNA	04008035	SANE NURSE	55	418
104827	6/30/2004	COR07	CORPORATE EXPRESS	04007383	SHREDDER BAGS	26.86	55.6
104827	6/30/2004	COR07	CORPORATE EXPRESS	04007383	SHREDDER BAGS	28.74	55.6
104828	6/30/2004	COR10	CORRECTIONAL HEALTH SERV INC	04007391	PROFESSIONAL SERVCES FOR	275709	299996
104828	6/30/2004	COR10	CORRECTIONAL HEALTH SERV INC	04007391	PROFESSIONAL SERVCES FOR	24287	299996
104829	6/30/2004	COU09	COUNTY BUSINESS SYSTEMS INC	04006357	INHERITANCE TAX WAIVER	230	230
104830	6/30/2004	DAN11	DANONE WATERS NORTH AMERICA	03006217	WATER AND COOLER RENTAL	20.07	126

104830	6/30/2004	DAN11	DANONE WATERS NORTH AMERICA	03009146	BOTTLED WATER	11.15	126
104830	6/30/2004	DAN11	DANONE WATERS NORTH AMERICA	03011522	BOTTLED WATER	13.38	126
104830	6/30/2004	DAN11	DANONE WATERS NORTH AMERICA	04001032	Water supply	81.4	126
104831	6/30/2004	DAV35	DavEd FIRE SYSTEMS INC	04008597	FIRE SYSTEM REPAIRS	1570.88	4797.76
104831	6/30/2004	DAV35	DavEd FIRE SYSTEMS INC	04008597	FIRE SYSTEM REPAIRS	2218.88	4797.76
104831	6/30/2004	DAV35	DavEd FIRE SYSTEMS INC	04008597	FIRE SYSTEM REPAIRS	672	4797.76
104831	6/30/2004	DAV35	DavEd FIRE SYSTEMS INC	04008597	FIRE SYSTEM REPAIRS	336	4797.76
104832	6/30/2004	DEB01	DEBCO EQUIPMENT COMPANY	04008115	REPAIR OF KARCHER PRESSURE	275	275
104833	6/30/2004	DEL32	DELLA PELLO PAVING INC	03014221		754668.96	754668.96
104834	6/30/2004	DEP16	DEPT OF HEALTH & HUMAN SERVICE	04001986	AGREEMENT BET/ SUSSEX CTY & UC	25934.27	25934.27
104835	6/30/2004	DIA05	DIANTONIO JUDITH L	04008179	TRANSCRIPTS	114	114
104836	6/30/2004	DRA02	DRAKE COLLEGE OF BUSINESS	03013728	CONTRACT 03-WAD-112	1066.67	2293.31
104836	6/30/2004	DRA02	DRAKE COLLEGE OF BUSINESS	03014357	CONTRACT 03-NEG-163	1066.64	2293.31
104836	6/30/2004	DRA02	DRAKE COLLEGE OF BUSINESS	04005549	CONTRACT 03-FAM-185	160	2293.31
104837	6/30/2004	HOH01	HOHOKUS SCHOOL OF TRADE &	03004434	CONTRACT 02-NEG-196	2460	2460
104838	6/30/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04007410	EMERGENCY LIGHTS	14.4	994.42
104838	6/30/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04007410	EMERGENCY LIGHTS	90.56	994.42
104838	6/30/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04007410	EMERGENCY LIGHTS	503.7	994.42
104838	6/30/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04007410	EMERGENCY LIGHTS	208.86	994.42
104838	6/30/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04007410	EMERGENCY LIGHTS	101.9	994.42
104838	6/30/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04007410	EMERGENCY LIGHTS	75	994.42
104839	6/30/2004	EBO00	EBONTENE YVETTE	04008039	SANE NURSE	17.5	372
104839	6/30/2004	EBO00	EBONTENE YVETTE	04008039	SANE NURSE	34.5	372
104839	6/30/2004	EBO00	EBONTENE YVETTE	04008039	SANE NURSE	57.5	372
104839	6/30/2004	EBO00	EBONTENE YVETTE	04008039	SANE NURSE	40	372
104839	6/30/2004	EBO00	EBONTENE YVETTE	04008039	SANE NURSE	10.5	372
104839	6/30/2004	EBO00	EBONTENE YVETTE	04008039	SANE NURSE	212	372
104840	6/30/2004	ELI03	ELITE TRANSCRIPT INC	04008159	TRANSCRIPTS, 3 INVOICES	33	76.5
104840	6/30/2004	ELI03	ELITE TRANSCRIPT INC	04008159	TRANSCRIPTS, 3 INVOICES	16.5	76.5
104840	6/30/2004	ELI03	ELITE TRANSCRIPT INC	04008159	TRANSCRIPTS, 3 INVOICES	27	76.5
104841	6/30/2004	ELI20	ELIZABETH CITY OF	04007672	ELEVATOR INSPECTION	254	254
104842	6/30/2004	ELI44	ELIZABETH YELLOW CAB	04007649	MEDICAL TRANSPORTATION	9133	24190
104842	6/30/2004	ELI44	ELIZABETH YELLOW CAB	04007649	MEDICAL TRANSPORTATION	7220	24190
104842	6/30/2004	ELI44	ELIZABETH YELLOW CAB	04008333	MEDICAL TRANSPORTATION	7837	24190
104843	6/30/2004	ELI47	ELIZABETH TOWN GAS	04003386	BLANKET - GAS DELIVERY	7637.35	8699.73
104843	6/30/2004	ELI47	ELIZABETH TOWN GAS	04007644	PRODUCT DELIVERY OF NATURAL	1062.38	8699.73
104844	6/30/2004	ELI50	ELIZABETH TOWN WATER CO	04001226	BLANKET FOR WATER UTILITY SERV	53.99	53.99
104845	6/30/2004	ELI52	ELIZABETH AUTO GLASS CO	04008234	USED REAR DIFFERENTIAL	400	650
104845	6/30/2004	ELI52	ELIZABETH AUTO GLASS CO	04008370	REPLACEMENT WINDSHIELD	250	650
104846	6/30/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04008003	INMATES MEDICAL EXPENSES	79.89	2698.87
104846	6/30/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04008003	INMATES MEDICAL EXPENSES	79.89	2698.87
104846	6/30/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04008003	INMATES MEDICAL EXPENSES	79.89	2698.87
104846	6/30/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04008308	INMATES MEDICAL EXPENSES	135.24	2698.87

104846	6/30/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04008308	INMATES MEDICAL EXPENSES	135.24	2698.87
104846	6/30/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04008308	INMATES MEDICAL EXPENSES	151.25	2698.87
104846	6/30/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04008308	INMATES MEDICAL EXPENSES	223.69	2698.87
104846	6/30/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04008308	INMATES MEDICAL EXPENSES	86.94	2698.87
104846	6/30/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04008308	INMATES MEDICAL EXPENSES	86.94	2698.87
104846	6/30/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04008308	INMATES MEDICAL EXPENSES	86.94	2698.87
104846	6/30/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04008308	INMATES MEDICAL EXPENSES	86.94	2698.87
104846	6/30/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04008308	INMATES MEDICAL EXPENSES	135.24	2698.87
104846	6/30/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04008308	INMATES MEDICAL EXPENSES	86.94	2698.87
104846	6/30/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04008308	INMATES MEDICAL EXPENSES	135.24	2698.87
104846	6/30/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04008308	INMATES MEDICAL EXPENSES	86.94	2698.87
104846	6/30/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04008308	INMATES MEDICAL EXPENSES	86.94	2698.87
104846	6/30/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04008308	INMATES MEDICAL EXPENSES	86.94	2698.87
104846	6/30/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04008308	INMATES MEDICAL EXPENSES	86.94	2698.87
104846	6/30/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04008308	INMATES MEDICAL EXPENSES	86.94	2698.87
104846	6/30/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04008308	INMATES MEDICAL EXPENSES	135.24	2698.87
104846	6/30/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04008308	INMATES MEDICAL EXPENSES	211.21	2698.87
104846	6/30/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04008308	INMATES MEDICAL EXPENSES	211.21	2698.87
104846	6/30/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04008308	INMATES MEDICAL EXPENSES	203.18	2698.87
104847	6/30/2004	ELS00	ELSEVIER	04008498	INV# 57026501/ACCT# 0205969452	13.82	13.82
104848	6/30/2004	ENG01	ENGINE CITY TECHNICAL INSTITUT	04000291	CONTRACT 03-WAD-146	2016	2016
104849	6/30/2004	TLC01	THE LENNARD CLINIC, INC	04004560	CONTRACT 04-RYAN-106	28812	28812
104850	6/30/2004	FAN07	FANWOOD CRUSHED STONE	03010222	ROAD MATERIAL AS PER ADV. BID	556.21	556.21
104851	6/30/2004	FED10	FEDEX CORP	04007978	FEDERAL EXPRESS - CHARGE FOR	670.1	1374.05
104851	6/30/2004	FED10	FEDEX CORP	04008230	FEDERAL EXPRESS - CHARGE FOR	703.95	1374.05
104852	6/30/2004	FIL06	FILTER FRESH	04008195	WATER COOLER RENTAL/COFFEE	25	117.25
104852	6/30/2004	FIL06	FILTER FRESH	04008195	WATER COOLER RENTAL/COFFEE	92.25	117.25
104853	6/30/2004	FIS04	FISH HOSPITALITY PROG INC	04004562	CONTRACT 03-HUD-100 MOD#1	583.04	583.04
104854	6/30/2004	FIS05	FISHER SCIENTIFIC	04006652	LABORATORY SUPPLIES	247.24	247.24
104855	6/30/2004	FRA00	FRAME PLACE THE	03004846	REPAIR/REFURBISH RUNNELLS	863.72	863.72
104856	6/30/2004	FUL01	FULL SERVICE MAILERS INC	04008200	POSTAL COMPUTER SERVICES	11267.88	11267.88
104857	6/30/2004	FUN00	FUN SERVICES	04005211	RENTAL OF ROULETTE WHEEL AND	106	106
104858	6/30/2004	FYR00	FYR FYTER SALES AND SERV INC	04004962	FIRE EXTINGUISHER MAINT/INSPEC	57.38	57.38
104859	6/30/2004	GAR14	GARDEN STATE HIGHWAY	03002761	ROAD SIGNS - BA#85-02	834.5	834.5
104860	6/30/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	03015004	MILTON EWANUS V. UC	1987.17	1987.17
104861	6/30/2004	GAR29	GARWOOD AUTO PARTS CO	04005118	BLANKET FOR AUTO PARTS	41.07	1098.47
104861	6/30/2004	GAR29	GARWOOD AUTO PARTS CO	04007447	BLANKET FOR AUTO PARTS	1057.4	1098.47
104862	6/30/2004	GEN11	GENERAL SALES ADMINISTRATION	04007606	POLICE EQUIPMENT & SUPPLIES	792.92	792.92
104863	6/30/2004	GRA05	GRAINGERS	04006782	BLANKET FOR DAYTON POWER TOOLS	413.72	413.72
104864	6/30/2004	GRA41	GRANITE DIGITAL	04003832	QUOTE BY K. TOUSSAIN 3/8/04	358	796
104864	6/30/2004	GRA41	GRANITE DIGITAL	04003832	QUOTE BY K. TOUSSAIN 3/8/04	438	796
104865	6/30/2004	GRB00	GRBA MARIJA	04008320	Service for the implementation	1023.75	1023.75
104866	6/30/2004	GRE01	GREATER ELIZ CHAMBER OF COMMER	04008249	Registration to the 8th	15	15
104867	6/30/2004	HCE00	H C EQUITIES	04008549	RENT FOR 1141-1143 E JERSEY ST	23125.38	168052.41

104867	6/30/2004	HCE00	H C EQUITIES	04008549	RENT FOR 1141-1143 E JERSEY ST	144927.03	168052.41
104868	6/30/2004	HEN14	HENRY LEE INST FORENSIC SCIENC	04007111	ARNOLD MARKLE SYMPOSIUM	150	150
104869	6/30/2004	HER20	HERTRICH FLEET SERVICES	04005056	RESOLUTION AWARD OF BID	30482	52226
104869	6/30/2004	HER20	HERTRICH FLEET SERVICES	04005764	GMC Safari Van	21744	52226
104870	6/30/2004	HIG05	HIGHWAY SERVICE CORPORATION	04008254	TOWING SERVICE INV. 12701	75	265
104870	6/30/2004	HIG05	HIGHWAY SERVICE CORPORATION	04008254	TOWING SERVICE INV. 12701	40	265
104870	6/30/2004	HIG05	HIGHWAY SERVICE CORPORATION	04008254	TOWING SERVICE INV. 12701	150	265
104871	6/30/2004	HLP00	HLP ASSOCIATES	04008082	RENT FOR YOUTH SERVICES	5500	5500
104872	6/30/2004	HOL24	HOLLYWOOD VIDEO 994-9400	04007028	VIDEO GIFT CARDS	1000	1000
104873	6/30/2004	HRE01	HRET OF NJ	04007774	REGISTRATION: "IMPLEMENTATION	30	30
104874	6/30/2004	IAC04	IACREOT CHARLENE DAVIS TREASUR	04006941	ANNUAL CONFERENCE & TRADE SHOW	900	900
104875	6/30/2004	IAL01	IALEIA INC	04007249	MEMBERSHIP RENEWAL	50	50
104876	6/30/2004	ICL00	ICLE	04008393	CONSTRUCTION LAW BASICS	14	14
104877	6/30/2004	IKO00	IKON OFFICE SOLUTIONS	03009350	WALKUP COPIER UNDER SPEED	525.6	3353.4
104877	6/30/2004	IKO00	IKON OFFICE SOLUTIONS	04004505	WALKUP COPIER UNDER SPEED	525.6	3353.4
104877	6/30/2004	IKO00	IKON OFFICE SOLUTIONS	04004506	WALKUP COPIER UNDER SPEED	525.6	3353.4
104877	6/30/2004	IKO00	IKON OFFICE SOLUTIONS	04004631	WALKUP COPIER UNDER SPEED	1776.6	3353.4
104878	6/30/2004	IMM01	IMMUCOR	04002091	BLOOD CELLS CUST# 106190	191.39	191.39
104879	6/30/2004	IMP06	IMPERIAL CONSTRUCTION	03007134	NEW ENG BLDG - CONST MANAGER	24613.33	41280
104879	6/30/2004	IMP06	IMPERIAL CONSTRUCTION	03007134	NEW ENG BLDG - CONST MANAGER	16666.67	41280
104880	6/30/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	04003859	CONTRACT 03-HUD-102 MOD#1	3196.16	3196.16
104881	6/30/2004	INT43	INTERSTAFF INC.	04003869	BLANKET TO PROVIDE PHYSICAL	7362.5	7362.5
104882	6/30/2004	IRO00	IRON MOUNTAIN	04007884	STORAGE AND RETRIEVAL OF	660.86	660.86
104883	6/30/2004	JAC12	JACOBS MELINDA	04000310	BLANKET TO PROVIDE PHYSICAL	1316	1316
104884	6/30/2004	JCP00	JCP&L	04007289	ELECTRIC SERVICE	63	31643.42
104884	6/30/2004	JCP00	JCP&L	04007289	ELECTRIC SERVICE	31580.42	31643.42
104885	6/30/2004	JER17	JERSEY TRACTOR TRAILER	04008148	CDL DRIVER TRAINING	3200	3200
104886	6/30/2004	JOH19	JOHNS PRIME MEAT MARKET	04008506	REFRESHMENTS FOR 6/17 FH MTG	409.69	409.69
104887	6/30/2004	JOS01	JOSEPH JINGOLI & SON INC	01054960	PROF SERVICES/CONSTRUCTION MNG	4724	4724
104888	6/30/2004	KAT01	KATZINS INC	03012658	UNIFORMS FOR SECURITY	16936.05	16936.05
104889	6/30/2004	KEL03	KELLER & KIRKPATRICK INC	03005561	PROF SERV/THREE INTERSECTIONS	2641.98	2641.98
104890	6/30/2004	KEN04	KENILWORTH CAR WASH	03012744	DIV WASHES- RESPONSE VEHICLES	40.5	40.5
104891	6/30/2004	KIN16	KINNEY CATHERINE E	04008029	SANE NURSE	68	96
104891	6/30/2004	KIN16	KINNEY CATHERINE E	04008029	SANE NURSE	17.5	96
104891	6/30/2004	KIN16	KINNEY CATHERINE E	04008029	SANE NURSE	10.5	96
104892	6/30/2004	KOL02	KOLOGI EDWARD J ESQ	04001356	ORLANDO NAZARIO V. UC	525	6550
104892	6/30/2004	KOL02	KOLOGI EDWARD J ESQ	04001360	BRUNSON V. UC	281.25	6550
104892	6/30/2004	KOL02	KOLOGI EDWARD J ESQ	04001360	BRUNSON V. UC	312.5	6550
104892	6/30/2004	KOL02	KOLOGI EDWARD J ESQ	04001568	WERESOW V. COUNTY OF UNION	1106.25	6550
104892	6/30/2004	KOL02	KOLOGI EDWARD J ESQ	04005278	FANELLI V. UC	4325	6550
104893	6/30/2004	LDI1	LDI CORPORATION	04007223	LABORATORY SUPPLIES	380	415
104893	6/30/2004	LDI1	LDI CORPORATION	04007223	LABORATORY SUPPLIES	35	415
104894	6/30/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04006777	POLICE SUPPLIES WARRANTS SQUAD	158.38	158.38

104895	6/30/2004	LEO08	LEONS CATERING SERVICE	04007640	Food services for workshop	1056.75	1056.75
104896	6/30/2004	LEV09	LEVINE, JESSE	04008248	Service for the implementation	1136.25	1136.25
104896	6/30/2004	LEV09	LEVINE, JESSE	04008248	Service for the implementation	0	1136.25
104897	6/30/2004	LIB03	LIBERTY WATER COMPANY	04003661	UTILITIES - WATER - BLANKET	5378.62	5378.62
104898	6/30/2004	LIN06	LINCOLN TECH INSTITUTE	03014862	CONTRACT 03-NEG-162	990.33	4189
104898	6/30/2004	LIN06	LINCOLN TECH INSTITUTE	04000298	CONTRACT 03-WAD-143	1066.66	4189
104898	6/30/2004	LIN06	LINCOLN TECH INSTITUTE	04000298	CONTRACT 03-WAD-143	1066.67	4189
104898	6/30/2004	LIN06	LINCOLN TECH INSTITUTE	04003053	CONTRACT 03-WAD-162	1065.34	4189
104899	6/30/2004	LIN07	LINCOLN TECHNICAL INSTITUTE	04002112	CONTRACT 03-NEG-182	723.67	3537.66
104899	6/30/2004	LIN07	LINCOLN TECHNICAL INSTITUTE	04005578	CONTRACT 03-NEG-203	1748.66	3537.66
104899	6/30/2004	LIN07	LINCOLN TECHNICAL INSTITUTE	04005579	CONTRACT 03-WDW-165	1065.33	3537.66
104900	6/30/2004	LIN24	LINGWOOD ANTONIA	04008610	RENTAL SPACE LOCATED AT	24752.77	24752.77
104901	6/30/2004	LYN06	LYNN PEAVEY CO	04002425	ACCT# 070051 LAB SUPPLIES	28.9	591.9
104901	6/30/2004	LYN06	LYNN PEAVEY CO	04002425	ACCT# 070051 LAB SUPPLIES	563	591.9
104902	6/30/2004	MA00	M/A-COM INC	04003401	BLANKET RADIO REPAIR #13982	890.68	2015.68
104902	6/30/2004	MA00	M/A-COM INC	04006920	TRAINING COURSE	1125	2015.68
104903	6/30/2004	MAD08	MADISON PLUMBING SUPPLY	04002396	BLANKET FOR PLUMBING SUPPLIES	466.08	466.08
104904	6/30/2004	MAN21	MANSFIELD MARYBETH	04008040	SANE NURSE	112	152
104904	6/30/2004	MAN21	MANSFIELD MARYBETH	04008040	SANE NURSE	25	152
104904	6/30/2004	MAN21	MANSFIELD MARYBETH	04008040	SANE NURSE	15	152
104905	6/30/2004	MCG19	MC GRATH'S PAINT AND HARDWARE	04005581	BLNKT HARDWARE :4/20-12/31/04	35.27	35.27
104906	6/30/2004	MCK15	MCKESSON HEALTH SOLUTIONS LLC	04007075	INTERQUAL, LTAC CRITERIA	2900	2900
104907	6/30/2004	MED09	MEDIASQUARED	04007409	MEDIA CONSULTING SERVICES	6000	6000
104908	6/30/2004	MEN04	MENTAL HEALTH ASSN OF UC	04008136	REGISTRATION FOR	45	45
104909	6/30/2004	MET19	METROCALL	04006525	PAGER SVC A/C #270-355563	857.55	2414.01
104909	6/30/2004	MET19	METROCALL	04006525	PAGER SVC A/C #270-355563	598.41	2414.01
104909	6/30/2004	MET19	METROCALL	04007694	A/C #270-003062/INV #27715012	372.3	2414.01
104909	6/30/2004	MET19	METROCALL	04008158	A/C #270-355563 PAGER SERVICE	585.75	2414.01
104910	6/30/2004	MIL35	MILLAN CAROL	04008027	SANE NURSE	116	160
104910	6/30/2004	MIL35	MILLAN CAROL	04008027	SANE NURSE	16.5	160
104910	6/30/2004	MIL35	MILLAN CAROL	04008027	SANE NURSE	27.5	160
104911	6/30/2004	MM00	M & M CONSTRUCTION CO	02128331	Police Headquarters & Forensic	765316.3	1128815.94
104911	6/30/2004	MM00	M & M CONSTRUCTION CO	03001281	ADM BLDG LOBBY,ADA RENOV & STR	202436.64	1128815.94
104911	6/30/2004	MM00	M & M CONSTRUCTION CO	03012437	REPLACEMENT OF TWO ELEVATORS	161063	1128815.94
104912	6/30/2004	MON34	MONARCH ELECTRIC CO	04006705	BATTERIES SHERIFFS OFFICE	48.96	179.04
104912	6/30/2004	MON34	MONARCH ELECTRIC CO	04006705	BATTERIES SHERIFFS OFFICE	23.52	179.04
104912	6/30/2004	MON34	MONARCH ELECTRIC CO	04006705	BATTERIES SHERIFFS OFFICE	106.56	179.04
104913	6/30/2004	MOR27	MORSES CREEK FLOOD CON COMM	04008453	MORSES CREEK FLOOD CONTROL/DUE	500	500
104914	6/30/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	122208.28	162826.89
104914	6/30/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	40618.61	162826.89
104915	6/30/2004	MUH03	MUHLENBERG REGIONAL MEDICAL CE	04005318	CONTRACT 04-PGA-107	3765	15894.4
104915	6/30/2004	MUH03	MUHLENBERG REGIONAL MEDICAL CE	04005318	CONTRACT 04-PGA-107	2339.76	15894.4
104915	6/30/2004	MUH03	MUHLENBERG REGIONAL MEDICAL CE	04005318	CONTRACT 04-PGA-107	6030	15894.4

104915	6/30/2004	MUH03	MUHLENBERG REGIONAL MEDICAL CE	04005318	CONTRACT 04-PGA-107	3759.64	15894.4
104916	6/30/2004	MUS01	THE MUSIAL GROUP	01141640	PROFESSIONAL DESIGN SERVICES	1400	66510
104916	6/30/2004	MUS01	THE MUSIAL GROUP	01141660	PROF DESIGN SERVICES-	910.18	66510
104916	6/30/2004	MUS01	THE MUSIAL GROUP	03015020	PROF ENG SERV/ARCHITECT OF REC	945	66510
104916	6/30/2004	MUS01	THE MUSIAL GROUP	03015020	PROF ENG SERV/ARCHITECT OF REC	12705	66510
104916	6/30/2004	MUS01	THE MUSIAL GROUP	03015020	PROF ENG SERV/ARCHITECT OF REC	852	66510
104916	6/30/2004	MUS01	THE MUSIAL GROUP	03015021	PROF SERVICES/ROTUNDA BLDG	39030	66510
104916	6/30/2004	MUS01	THE MUSIAL GROUP	G2257000	ARCHITECTURAL SERVICES	10667.82	66510
104917	6/30/2004	NAA00	NAAAA	04008041	Registration (FBenson)	385	385
104918	6/30/2004	NAC14	NACAA	04006974	REGISTRATION NACAA CONFERENCE	425	425
104919	6/30/2004	NAD00	N A D A APPRAISAL GUIDES	04007776	A/C #4316688 APPRAISAL GUIDE	33	33
104920	6/30/2004	NAT29	NATL ASSN OF SOCIAL WORKERS	04007913	MEMBERSHIP DUES FOR SANDRA	178	178
104921	6/30/2004	NAT79	NATL FUEL OIL	04008267	Gas/Inv.114304/Scotch Plains	1167.48	48868.05
104921	6/30/2004	NAT79	NATL FUEL OIL	04008267	Gas/Inv.114304/Scotch Plains	7234.34	48868.05
104921	6/30/2004	NAT79	NATL FUEL OIL	04008267	Gas/Inv.114304/Scotch Plains	5089.39	48868.05
104921	6/30/2004	NAT79	NATL FUEL OIL	04008267	Gas/Inv.114304/Scotch Plains	6740.25	48868.05
104921	6/30/2004	NAT79	NATL FUEL OIL	04008267	Gas/Inv.114304/Scotch Plains	774.52	48868.05
104921	6/30/2004	NAT79	NATL FUEL OIL	04008267	Gas/Inv.114304/Scotch Plains	799.03	48868.05
104921	6/30/2004	NAT79	NATL FUEL OIL	04008267	Gas/Inv.114304/Scotch Plains	1408.51	48868.05
104921	6/30/2004	NAT79	NATL FUEL OIL	04008267	Gas/Inv.114304/Scotch Plains	1723.05	48868.05
104921	6/30/2004	NAT79	NATL FUEL OIL	04008267	Gas/Inv.114304/Scotch Plains	3343.06	48868.05
104921	6/30/2004	NAT79	NATL FUEL OIL	04008267	Gas/Inv.114304/Scotch Plains	4386.74	48868.05
104921	6/30/2004	NAT79	NATL FUEL OIL	04008267	Gas/Inv.114304/Scotch Plains	772.45	48868.05
104921	6/30/2004	NAT79	NATL FUEL OIL	04008267	Gas/Inv.114304/Scotch Plains	8024.62	48868.05
104921	6/30/2004	NAT79	NATL FUEL OIL	04008267	Gas/Inv.114304/Scotch Plains	5505.71	48868.05
104921	6/30/2004	NAT79	NATL FUEL OIL	04008267	Gas/Inv.114304/Scotch Plains	888.9	48868.05
104921	6/30/2004	NAT79	NATL FUEL OIL	04008267	Gas/Inv.114304/Scotch Plains	1010	48868.05
104922	6/30/2004	NEU01	NEUROLOGICAL ASSOCIATES PA	04008314	INMATES MEDICAL EXPENSES	276.51	276.51
104923	6/30/2004	NEW12	NEW JERSEY SAFETY COUNCIL	04007881	ANNUAL MEMBERSHIP RENEWAL	305.2	305.2
104924	6/30/2004	NEW1B	NEW PROVIDENCE H.S.	03011277	2003 HEART GRANT RECIPIENT	375	375
104925	6/30/2004	NEX08	NEXTEL COMMUNICATIONS	04007122	ACCT. NO. 805601229	2751.94	6779.5
104925	6/30/2004	NEX08	NEXTEL COMMUNICATIONS	04007122	ACCT. NO. 805601229	4027.56	6779.5
104926	6/30/2004	NIC05	NETTA NICHOLAS	01014400	PROFESSIONAL SERVICE CONTRACT	625	10000
104926	6/30/2004	NIC05	NETTA NICHOLAS	04003712	PROFESSIONAL SERVICES	9375	10000
104927	6/30/2004	NJA51	NJ ASSOCIATION OF COUNTIES	04008317	COUNTY DUES FOR 2004	8940	8940
104928	6/30/2004	NJA73	NJAC FLEET MANAGERS ASSN	04007984	MEMBERSHIP RENEWAL	300	300
104929	6/30/2004	NJD13	NJ DEPT OF ENVIRN PROTECT	04007958	REGISTRATION SECURITY SCANNER	93	93
104930	6/30/2004	NJD15	NJ DEPT OF ENVIRN PROTECT	04007399	LURP PERMIT APPLICATION/WETLAN	500	500
104931	6/30/2004	NJD70	NJDEP BUREAU OF REV	04007165	HAZARDOUS WASTE COMPLIANCE	40	1157
104931	6/30/2004	NJD70	NJDEP BUREAU OF REV	04008155	NJ POLLUTANT DISCHARGE ELIMINA	300	1157
104931	6/30/2004	NJD70	NJDEP BUREAU OF REV	04008193	NJDEP ENVIRONMNETAL REGULATION	817	1157
104932	6/30/2004	NJN00	NJN PUBLISHING CO	04008156	RENEWAL SHERIFF'S FORCLOSURES	25	25
104933	6/30/2004	NJN10	NJN PUBLISHING	04003115	HOUSEHOLD HAZARD. WASTE ADS	2318.44	2318.44

104934	6/30/2004	NJS04	NJ SHADE TREE FEDERATION	04007679	ANNUAL MEMBERSHIP	110	110
104935	6/30/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04007516	PAPER & PLASTIC PRODUCTS	25.9	217.91
104935	6/30/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04007516	PAPER & PLASTIC PRODUCTS	25.9	217.91
104935	6/30/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04007516	PAPER & PLASTIC PRODUCTS	12.65	217.91
104935	6/30/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04007516	PAPER & PLASTIC PRODUCTS	21.66	217.91
104935	6/30/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04007516	PAPER & PLASTIC PRODUCTS	18.96	217.91
104935	6/30/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04007516	PAPER & PLASTIC PRODUCTS	112.84	217.91
104936	6/30/2004	NOR67	NORTH SOLAR SCREEN	04007184	WINDOW SHADE	174	192
104936	6/30/2004	NOR67	NORTH SOLAR SCREEN	04007184	WINDOW SHADE	18	192
104937	6/30/2004	OBR00	OBREGON RAIMUNDO L	04008315	INMATES MEDICAL EXPENSES	883.67	883.67
104938	6/30/2004	ORI00	ORI NANCY	04007639	WORKSHOP SPEAKER FOR THE	500	500
104939	6/30/2004	OVE03	OVERLOOK HOSPITAL	04008113	MEDICAL SERVICES	142.16	4118.21
104939	6/30/2004	OVE03	OVERLOOK HOSPITAL	04008113	MEDICAL SERVICES	247.46	4118.21
104939	6/30/2004	OVE03	OVERLOOK HOSPITAL	04008114	MEDICAL SERVICES	1134.1	4118.21
104939	6/30/2004	OVE03	OVERLOOK HOSPITAL	04008210	MEDICAL SERVICES	142.59	4118.21
104939	6/30/2004	OVE03	OVERLOOK HOSPITAL	04008210	MEDICAL SERVICES	246.76	4118.21
104939	6/30/2004	OVE03	OVERLOOK HOSPITAL	04008210	MEDICAL SERVICES	144.54	4118.21
104939	6/30/2004	OVE03	OVERLOOK HOSPITAL	04008210	MEDICAL SERVICES	371.71	4118.21
104939	6/30/2004	OVE03	OVERLOOK HOSPITAL	04008364	MEDICAL SERVICES	48.56	4118.21
104939	6/30/2004	OVE03	OVERLOOK HOSPITAL	04008364	MEDICAL SERVICES	218.93	4118.21
104939	6/30/2004	OVE03	OVERLOOK HOSPITAL	04008364	MEDICAL SERVICES	998.1	4118.21
104939	6/30/2004	OVE03	OVERLOOK HOSPITAL	04008364	MEDICAL SERVICES	423.3	4118.21
104940	6/30/2004	PAT04	PATRINA CORPORATION	04008089	SERVICES RENDERED	394.56	394.56
104941	6/30/2004	PEN03	PENN JERSEY PAPER CO	04005407	BLANKET FOR DISPOSABLE PAPER	1181.9	2284.05
104941	6/30/2004	PEN03	PENN JERSEY PAPER CO	04006645	TRASH LINERS	1102.15	2284.05
104942	6/30/2004	PES03	PEST-A-SIDE EXTERMINATING	04001562	EXTERMINATING SERVICES	1061.67	1718.33
104942	6/30/2004	PES03	PEST-A-SIDE EXTERMINATING	04001614	EXTERMINATING SERVICES	656.66	1718.33
104944	6/30/2004	PHA02	PHARMACIA & UPJOHN DIAGNOSTICS	04001626	LAB SUPPLIES ACCT# 0005-002	101.84	101.84
104945	6/30/2004	PHS00	PHS HEALTH PLANS	04000005	2004 HEALTH INSURANCE PREMIUMS	263940.9	263940.9
104946	6/30/2004	PMK00	PMK GROUP	04004967	CONSULTING & ENVIRONMENTAL	6143.24	6143.24
104947	6/30/2004	POO02	POOL TABLES PLUS	04007049	POOLTABLE SUPPLIES	200	539.35
104947	6/30/2004	POO02	POOL TABLES PLUS	04007049	POOLTABLE SUPPLIES	20	539.35
104947	6/30/2004	POO02	POOL TABLES PLUS	04007049	POOLTABLE SUPPLIES	79.95	539.35
104947	6/30/2004	POO02	POOL TABLES PLUS	04007049	POOLTABLE SUPPLIES	239.4	539.35
104948	6/30/2004	POR04	PORTER LEE CORP	04008014	LABELS AND RIBBONS	10	601
104948	6/30/2004	POR04	PORTER LEE CORP	04008014	LABELS AND RIBBONS	516	601
104948	6/30/2004	POR04	PORTER LEE CORP	04008014	LABELS AND RIBBONS	75	601
104949	6/30/2004	POR05	PORTUGAL DAY COMMITTEE	04008518	DONATION	4000	4000
104950	6/30/2004	PRE36	PREFERRED PETROLEUM	04008201	SERVICE CALL TO GALLOPING HILL	83	1648.77
104950	6/30/2004	PRE36	PREFERRED PETROLEUM	04008202	SERVICE CALL TO GALLOPING HILL	131.44	1648.77
104950	6/30/2004	PRE36	PREFERRED PETROLEUM	04008233	SERVICE CALL TO CEDER BROOK	355.98	1648.77
104950	6/30/2004	PRE36	PREFERRED PETROLEUM	04008269	FUEL SIGHT INSPECTIONS	135	1648.77
104950	6/30/2004	PRE36	PREFERRED PETROLEUM	04008269	FUEL SIGHT INSPECTIONS	168.6	1648.77

104950	6/30/2004	PRE36	PREFERRED PETROLEUM	04008269	FUEL SIGHT INSPECTIONS	133.5	1648.77
104950	6/30/2004	PRE36	PREFERRED PETROLEUM	04008269	FUEL SIGHT INSPECTIONS	141.25	1648.77
104950	6/30/2004	PRE36	PREFERRED PETROLEUM	04008269	FUEL SIGHT INSPECTIONS	135	1648.77
104950	6/30/2004	PRE36	PREFERRED PETROLEUM	04008269	FUEL SIGHT INSPECTIONS	135	1648.77
104950	6/30/2004	PRE36	PREFERRED PETROLEUM	04008269	FUEL SIGHT INSPECTIONS	141	1648.77
104950	6/30/2004	PRE36	PREFERRED PETROLEUM	04008270	SERVICE CALL TO WARINANCO	89	1648.77
104951	6/30/2004	PRO03	PROCEED INC	04000813	CONTRACT 03-HOP-101	12500	12544
104951	6/30/2004	PRO03	PROCEED INC	04001596	CONTRACT 04-SST-101	44	12544
104952	6/30/2004	PSE00	PSE&G	04000835	BLANKET - UTILITIES - ELECTRIC	20328.48	110643.17
104952	6/30/2004	PSE00	PSE&G	04002355	BLANKET FOR ELECTRIC SERVICE	131.33	110643.17
104952	6/30/2004	PSE00	PSE&G	04006019	GAS SERVICES	9133.49	110643.17
104952	6/30/2004	PSE00	PSE&G	04007367	BLANKET - UTILITIES - ELECTRIC	73247.87	110643.17
104952	6/30/2004	PSE00	PSE&G	04007367	BLANKET - UTILITIES - ELECTRIC	7802	110643.17
104953	6/30/2004	RAB01	ABRAMOWITZ MARC A RABBI	04000115	PROVIDE RELIGIOUS SERVICES FOR	500	500
104954	6/30/2004	RAD04	RADIO SHACK	03000572	COMMUNICATIONS SUPPLIES	60	60
104955	6/30/2004	RAD17	RADIO SHACK	04006185	Batteries	12.76	12.76
104956	6/30/2004	RAH24	RAHWAY TRAVEL	04007944	TRAVEL EXPENSES-IACREOT CONFER	502	2309.6
104956	6/30/2004	RAH24	RAHWAY TRAVEL	04007944	TRAVEL EXPENSES-IACREOT CONFER	502	2309.6
104956	6/30/2004	RAH24	RAHWAY TRAVEL	04007944	TRAVEL EXPENSES-IACREOT CONFER	502	2309.6
104956	6/30/2004	RAH24	RAHWAY TRAVEL	04008241	TRAVEL SERVICES	803.6	2309.6
104957	6/30/2004	RAR03	RARITAN VALLEY OFFICE SUPPLY	04007014	OFFICE SUPPLIES	9.5	220.8
104957	6/30/2004	RAR03	RARITAN VALLEY OFFICE SUPPLY	04007014	OFFICE SUPPLIES	32.9	220.8
104957	6/30/2004	RAR03	RARITAN VALLEY OFFICE SUPPLY	04007574	38605 - SHREDDER, PERS, PS60	62.6	220.8
104957	6/30/2004	RAR03	RARITAN VALLEY OFFICE SUPPLY	04007574	38605 - SHREDDER, PERS, PS60	115.8	220.8
104958	6/30/2004	RAY03	RAYS SPORT SHOP INC	03014409	QUOTE DATED 10/29/03	2786.85	9562.02
104958	6/30/2004	RAY03	RAYS SPORT SHOP INC	03014409	QUOTE DATED 10/29/03	3768.32	9562.02
104958	6/30/2004	RAY03	RAYS SPORT SHOP INC	03014409	QUOTE DATED 10/29/03	495.1	9562.02
104958	6/30/2004	RAY03	RAYS SPORT SHOP INC	03014409	QUOTE DATED 10/29/03	780.45	9562.02
104958	6/30/2004	RAY03	RAYS SPORT SHOP INC	03014409	QUOTE DATED 10/29/03	628.8	9562.02
104958	6/30/2004	RAY03	RAYS SPORT SHOP INC	04002642	POINT BLANK CUSTOM VEST	525	9562.02
104958	6/30/2004	RAY03	RAYS SPORT SHOP INC	04002642	POINT BLANK CUSTOM VEST	577.5	9562.02
104959	6/30/2004	REA07	REAL VISION SOFTWARE INC	04008006	ANNUAL SOFTWARE SUPPORT FEE	2500	2500
104960	6/30/2004	REG05	REGIONAL MED EXAM OFF UMDNJ	04007038	PROFESSIONAL SERVICES	225	225
104961	6/30/2004	RIA00	RIA GROUP	04008515	RIA Tax Guide	681.56	681.56
104962	6/30/2004	ROB31	ROBERT WOOD JOHNSON UNIVERSITY	04007756	CONTRACT 04-PGA-108	2024.1	6747
104962	6/30/2004	ROB31	ROBERT WOOD JOHNSON UNIVERSITY	04007756	CONTRACT 04-PGA-108	4722.9	6747
104963	6/30/2004	ROC09	ROCKWOOD CORPORATON	04007647	QUOTE DATE 4/3/04 BY DE BONO	4011.86	4011.86
104964	6/30/2004	ROS04	ROSELLE BORO OF	03014630	Senior Citizen Bus srvcs.	4120	4120
104965	6/30/2004	ROS52	ROSELLE PUBLIC LIBRARY	03002854	2003 ARTS GRANT RECIPIENT	325	1375
104965	6/30/2004	ROS52	ROSELLE PUBLIC LIBRARY	04003422	FY04 ARTS REGRANTEES	1050	1375
104966	6/30/2004	RUF01	RUF ELIZABETH	04006775	CONFERENCE EXPENSES	148.9	148.9
104967	6/30/2004	RUR00	RURAL METRO AMBULANCE	04007819	INMATES MEDICAL EXPENSES	797.5	2663
104967	6/30/2004	RUR00	RURAL METRO AMBULANCE	04007819	INMATES MEDICAL EXPENSES	413	2663

104967	6/30/2004	RUR00	RURAL METRO AMBULANCE	04007819	INMATES MEDICAL EXPENSES	427	2663
104967	6/30/2004	RUR00	RURAL METRO AMBULANCE	04007819	INMATES MEDICAL EXPENSES	449	2663
104967	6/30/2004	RUR00	RURAL METRO AMBULANCE	04007819	INMATES MEDICAL EXPENSES	576.5	2663
104968	6/30/2004	SAD04	SADAGA HOUSE INC.	04000234	RELIGIOUS SERVICES FOR INMATES	430	430
104969	6/30/2004	SAG00	SAGE ELDERCARE	04004143	CONTRACT 04-SHI-100	591.68	3257.08
104969	6/30/2004	SAG00	SAGE ELDERCARE	04004828	CONTRACT 04-PGA-101	1530	3257.08
104969	6/30/2004	SAG00	SAGE ELDERCARE	04008639	RESET 04-SHI-100	1135.4	3257.08
104970	6/30/2004	SAL06	SALVATION ARMY THE	04004787	CONTRACT 03-HUD-101 MOD#1	3256.83	3256.83
104971	6/30/2004	SCA06	SCARINCI EILEEN	04008026	SANE NURSE	37.5	80
104971	6/30/2004	SCA06	SCARINCI EILEEN	04008026	SANE NURSE	20	80
104971	6/30/2004	SCA06	SCARINCI EILEEN	04008026	SANE NURSE	22.5	80
104972	6/30/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04000494	RESO. #15-2004 ADOPTED 1/4/04	8100.37	14927.79
104972	6/30/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04000713	BLANKET FOR LEGAL SERVICES	1286.71	14927.79
104972	6/30/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04007035	ESPINOSA V. UC	5540.71	14927.79
104973	6/30/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04008160	INV#16552, 16560, 16561, 16580	93.95	1310.85
104973	6/30/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04008160	INV#16552, 16560, 16561, 16580	515.95	1310.85
104973	6/30/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04008160	INV#16552, 16560, 16561, 16580	25.95	1310.85
104973	6/30/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04008160	INV#16552, 16560, 16561, 16580	675	1310.85
104974	6/30/2004	SCI08	SCIENTIFIC DEVICES DIS.	04007131	HP OFFICEJET 7110 INKJET	358.99	704.42
104974	6/30/2004	SCI08	SCIENTIFIC DEVICES DIS.	04007739	PRINTERS	26.29	704.42
104974	6/30/2004	SCI08	SCIENTIFIC DEVICES DIS.	04007739	PRINTERS	53.86	704.42
104974	6/30/2004	SCI08	SCIENTIFIC DEVICES DIS.	04007739	PRINTERS	4.8	704.42
104974	6/30/2004	SCI08	SCIENTIFIC DEVICES DIS.	04007739	PRINTERS	260.48	704.42
104975	6/30/2004	SHA21	SHARPE MARY ANNE	04008016	SANE NURSE	184	184
104976	6/30/2004	SIR01	SIRCHIE FINGER PRINT LABS	04007323	IDENTIFICATION UNIT SUPPLIES	693.45	693.45
104977	6/30/2004	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	04007236	CONTRACT 03-FAM-201	3199.2	3199.2
104978	6/30/2004	SMI15	SMITH MOTOR COMPANY	04008081	RENT FOR MV & PRINT SERVICES	30000	30000
104979	6/30/2004	SOH00	SOHNEN ALAN-CUSTODIAN	04008718	PETTY CASH REIMBURSEMENT	27.55	27.55
104980	6/30/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITOOORIAL SUPPLIES	1340.7	1340.7
104981	6/30/2004	SS00	S & S ARTS & CRAFTS	04007025	ARTS & CRAFTS	857.86	857.86
104982	6/30/2004	STA13	STAR LEDGER THE	04008023	LEGAL ADVERTISING	230	850.5
104982	6/30/2004	STA13	STAR LEDGER THE	04008590	LEGAL AD ACCT #XUNIO4130016	113	850.5
104982	6/30/2004	STA13	STAR LEDGER THE	04008590	LEGAL AD ACCT #XUNIO4130016	113	850.5
104982	6/30/2004	STA13	STAR LEDGER THE	04008590	LEGAL AD ACCT #XUNIO4130016	113	850.5
104982	6/30/2004	STA13	STAR LEDGER THE	04008590	LEGAL AD ACCT #XUNIO4130016	55.5	850.5
104982	6/30/2004	STA13	STAR LEDGER THE	04008590	LEGAL AD ACCT #XUNIO4130016	113	850.5
104982	6/30/2004	STA13	STAR LEDGER THE	04008590	LEGAL AD ACCT #XUNIO4130016	113	850.5
104983	6/30/2004	STE46	STEWART INDUSTRIES	04007706	COPIER PROSECUTORS 3RD FL	513	513
104984	6/30/2004	STM01	ST MARY'S RC CHURCH	04008099	INVOICE# 133 DATED 1/5/04	2060.68	2755.09
104984	6/30/2004	STM01	ST MARY'S RC CHURCH	04008108	INVOICE# 134	694.41	2755.09
104985	6/30/2004	STO11	STORR TRACTOR COMPANY	04007065	UTILITY VEHICLE	5775	5775
104986	6/30/2004	SUL02	SULLIVAN CHEVROLET INC	04006548	BLANKET FOR AUTO PARTS	592.64	592.64
104987	6/30/2004	SUM33	SUMMIT MEDICAL SPECIALISTS	04007663	EQUIPMENT REPAIR	8.85	72.85

104987	6/30/2004	SUM33	SUMMIT MEDICAL SPECIALISTS	04007663	EQUIPMENT REPAIR	64	72.85
104988	6/30/2004	SUP11	SUPPLY SAVER CORPORATION	04007106	OFFICE SUPPLIES	30.9	2342.4
104988	6/30/2004	SUP11	SUPPLY SAVER CORPORATION	04007106	OFFICE SUPPLIES	69.9	2342.4
104988	6/30/2004	SUP11	SUPPLY SAVER CORPORATION	04007130	PLASTIC FLOOR MATS FOR DESK	95.8	2342.4
104988	6/30/2004	SUP11	SUPPLY SAVER CORPORATION	04007625	DESK FLOOR MATS	121.8	2342.4
104988	6/30/2004	SUP11	SUPPLY SAVER CORPORATION	04007951	PRINTER SUPPLIES	201.75	2342.4
104988	6/30/2004	SUP11	SUPPLY SAVER CORPORATION	04007951	PRINTER SUPPLIES	217.9	2342.4
104988	6/30/2004	SUP11	SUPPLY SAVER CORPORATION	04007951	PRINTER SUPPLIES	76.75	2342.4
104988	6/30/2004	SUP11	SUPPLY SAVER CORPORATION	04007985	TONER FOR PRINTER	1198.8	2342.4
104988	6/30/2004	SUP11	SUPPLY SAVER CORPORATION	04008182	PRINTER/INK CARTRIDGES	173.4	2342.4
104988	6/30/2004	SUP11	SUPPLY SAVER CORPORATION	04008182	PRINTER/INK CARTRIDGES	155.4	2342.4
104989	6/30/2004	SYS03	SYSCO FOOD SERVICE	04007125	FOOD	14292.92	15174.14
104989	6/30/2004	SYS03	SYSCO FOOD SERVICE	04007234	DIETARY SUPPLEMENTS	881.22	15174.14
104990	6/30/2004	SYS04	SYLVESTER EMMANUEL FR.	04000305	PROVIDE CHAPLAINCY SERVICES	900	900
104991	6/30/2004	TAR01	TARGET TRAINING CENTER	04002109	CONTRACT 03-WAD-157	1066.67	2926.33
104991	6/30/2004	TAR01	TARGET TRAINING CENTER	04003805	CONTRACT 03-NEG-191	1066.66	2926.33
104991	6/30/2004	TAR01	TARGET TRAINING CENTER	04004564	CONTRACT 03-NEG-198	793	2926.33
104992	6/30/2004	TEC02	TECH TRAINING PROJECT INC	04005971	CONTRACT 03-NEG-200	3199.98	6399.99
104992	6/30/2004	TEC02	TECH TRAINING PROJECT INC	04005971	CONTRACT 03-NEG-200	3200.01	6399.99
104993	6/30/2004	THE25	THE COMMITTEE FOR ECONOMIC	04007235	SUBSCRIPTION	250	250
104994	6/30/2004	THE27	THE UPS STORE	04008349	PAYMENT FOR BOX #213	127.5	127.5
104995	6/30/2004	THO33	THOMSON WEST	04000725	WESTLAW INTERNET SUBSCRIPTION	1270	1270
104996	6/30/2004	THO37	THOMPSON JULIA	04008580	RENT DISBURSEMENT	804	804
104997	6/30/2004	TIL02	TILLOU GLENN A	04007253	MILEAGE	134.01	500.45
104997	6/30/2004	TIL02	TILLOU GLENN A	04007254	MILEAGE	181.28	500.45
104997	6/30/2004	TIL02	TILLOU GLENN A	04007255	MILEAGE	185.16	500.45
104998	6/30/2004	TOM09	TOM MARYANNE	04008297	U.C. TEEN ARTS WORKSHOP LEADER	100	100
104999	6/30/2004	TRA09	TRANE PARTS CENTER OF NJ	04007461	HYDRONIC UNIT HEATER	2995	2995
105000	6/30/2004	TRA23	TRANSTECH COMPUTER INST INC	04005823	CONTRACT 03-NEG-208	2133.34	2133.34
105001	6/30/2004	TRA29	TRACKING SYSTEMS CORPORATION	03006790	ELECTRONIC MONITORING EQUIP.	2013	2013
105002	6/30/2004	TRI06	TRI-COUNTY TRANSPORTATION	04007717	MEDICAL TRANSPORTATION	6718	19155
105002	6/30/2004	TRI06	TRI-COUNTY TRANSPORTATION	04007717	MEDICAL TRANSPORTATION	6354	19155
105002	6/30/2004	TRI06	TRI-COUNTY TRANSPORTATION	04008343	MEDICAL TRANSPORTATION	6083	19155
105003	6/30/2004	TRI22	TRINITAS HOSPITAL	04004891	CONTRACT 04-RYAN-112	7050	19230
105003	6/30/2004	TRI22	TRINITAS HOSPITAL	04004892	CONTRACT 04-RYAN-111	12180	19230
105004	6/30/2004	TSL00	T SLACK ENVIRONMENTAL SERVICES	04003614	UNDERGROUND STORAGE TANK MOD	4368.4	17760
105004	6/30/2004	TSL00	T SLACK ENVIRONMENTAL SERVICES	04003614	UNDERGROUND STORAGE TANK MOD	690.76	17760
105004	6/30/2004	TSL00	T SLACK ENVIRONMENTAL SERVICES	04003614	UNDERGROUND STORAGE TANK MOD	12700.84	17760
105005	6/30/2004	CRE20	CREAM-O-LAND	04000212	DAIRY PRODUCTS	3292.17	3292.17
105006	6/30/2004	TWE02	28 PRINCE REALTY CORP	04008173	MONTHLY RENT FOR 28 PRINCE ST	5731	5731
105007	6/30/2004	UCC14	UC COLLEGE	03014263	CONTRACT 03-FAM-123	800	5742.9
105007	6/30/2004	UCC14	UC COLLEGE	03014263	CONTRACT 03-FAM-123	10	5742.9
105007	6/30/2004	UCC14	UC COLLEGE	03014268	CONTRACT 03-FAM-120	1066	5742.9

105007	6/30/2004	UCC14	UC COLLEGE	03015448	CONTRACT 03-FAM-149	532.16	5742.9
105007	6/30/2004	UCC14	UC COLLEGE	03015467	CONTRACT 03-FAM-158	823.08	5742.9
105007	6/30/2004	UCC14	UC COLLEGE	04000371	CONTRACT 03-FAM-167	1711.66	5742.9
105007	6/30/2004	UCC14	UC COLLEGE	04000554	RESET CONTRACT 03-FAM-103	800	5742.9
105008	6/30/2004	UCJ05	UC JUVENILE OFFICERS ASSN	04007273	APRIL/MAY JUV OFFICER MTG	132	176
105008	6/30/2004	UCJ05	UC JUVENILE OFFICERS ASSN	04007273	APRIL/MAY JUV OFFICER MTG	44	176
105009	6/30/2004	UCU00	UC UTILITIES AUTHORITY	04008232	TIPPING FEES FOR SOLID WASTE	3239.88	3239.88
105010	6/30/2004	UCV03	UC VO-TECH SCHOOL	04006737	CONTRACT 03-WYT-104	86835.15	86835.15
105011	6/30/2004	UNI00	UNICON INVESTMENTS	04008532	RENT EXPENSES FOR THE MONTHS	95127.66	95127.66
105012	6/30/2004	UNI17	UNION HOSPITAL-WISE CENTER	04003046	CONTRACT 04-APC-117	1260	3540
105012	6/30/2004	UNI17	UNION HOSPITAL-WISE CENTER	04004876	RESET CONTRACT 04-APC-117	150	3540
105012	6/30/2004	UNI17	UNION HOSPITAL-WISE CENTER	04008764	RESET 04-SRP-109	2130	3540
105013	6/30/2004	UNI2N	UPS	04007155	OVERNIGHT DELIVERY	7.29	7.29
105014	6/30/2004	UNI72	UNITED STATES POSTAL SERVICE	04008490	POSTAGE METER FOR PLAINFIELD	5000	5000
105015	6/30/2004	URB02	URBAN LEAGUE OF UNION CO INC	03014524	Urban League of UC	4468.44	4468.44
105016	6/30/2004	VAR00	LACORTE, BUNDY, VARADY &	04005280	WESTON V. MANAHAN	1137.5	1137.5
105017	6/30/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	58.08	4264.72
105017	6/30/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	322.58	4264.72
105017	6/30/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	70.45	4264.72
105017	6/30/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	15.8	4264.72
105017	6/30/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	130.74	4264.72
105017	6/30/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	254.99	4264.72
105017	6/30/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	56.15	4264.72
105017	6/30/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	40.49	4264.72
105017	6/30/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	692.48	4264.72
105017	6/30/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	61.24	4264.72
105017	6/30/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	49.75	4264.72
105017	6/30/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	467.94	4264.72
105017	6/30/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	90.37	4264.72
105017	6/30/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	1127.65	4264.72
105017	6/30/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	211.02	4264.72
105017	6/30/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	41.74	4264.72
105017	6/30/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	34.57	4264.72
105017	6/30/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	131.67	4264.72
105017	6/30/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	192.03	4264.72
105017	6/30/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	73.98	4264.72
105017	6/30/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	141	4264.72
105018	6/30/2004	VER08	VERIZON WIRELESS	04007149	WIRELESS TELEPHONE SERVICE	34.81	249.77
105018	6/30/2004	VER08	VERIZON WIRELESS	04007579	VERIZON WIRELESS MONTHLY	65.24	249.77
105018	6/30/2004	VER08	VERIZON WIRELESS	04008371	ACCT. NO. 104481393	99.19	249.77
105018	6/30/2004	VER08	VERIZON WIRELESS	04008374	ACCT. NO. 105823957	50.53	249.77
105019	6/30/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	661.03	27774.98
105019	6/30/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.86	27774.98

ChkReg2004

105019	6/30/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	82.07	27774.98
105019	6/30/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	1864	27774.98
105019	6/30/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	2109.3	27774.98
105019	6/30/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.86	27774.98
105019	6/30/2004	VER09	VERIZON	04004621	BLANKET FOR TELEPHONE SERVICE	21.86	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.86	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.86	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.86	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	82.08	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	26.55	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.86	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	1699.41	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	39.55	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	23.97	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.86	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.86	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	219.96	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	41.99	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.86	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	33.08	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.86	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.86	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.86	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	37.92	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	631.73	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	133.55	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	60.44	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	40.82	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	179.4	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	118.55	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	87.24	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	22.05	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	4430.68	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	47.16	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	733.88	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	23.5	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	616.15	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	322.15	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	39.55	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.86	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	90.88	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	23.5	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	169.8	27774.98

ChkReg2004

105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.3	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	75.78	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	418.82	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.86	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	231.24	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	10935.57	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	81.83	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	41.85	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	142.83	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	110.57	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	222.09	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	353.78	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	22.05	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	62.96	27774.98
105019	6/30/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	34.47	27774.98
105020	6/30/2004	VER33	VERIZON NETWORKING INTERGRATIO	03012384	Video Arraignment Equipment	399.97	8747.13
105020	6/30/2004	VER33	VERIZON NETWORKING INTERGRATIO	03012384	Video Arraignment Equipment	4337.28	8747.13
105020	6/30/2004	VER33	VERIZON NETWORKING INTERGRATIO	03012384	Video Arraignment Equipment	985.71	8747.13
105020	6/30/2004	VER33	VERIZON NETWORKING INTERGRATIO	03012384	Video Arraignment Equipment	834.17	8747.13
105020	6/30/2004	VER33	VERIZON NETWORKING INTERGRATIO	03012384	Video Arraignment Equipment	2190	8747.13
105021	6/30/2004	VIS00	VISITING HOMEMAKER SERVICE	04005309	CONTRACT 04-PGA-102	4088.5	4088.5
105022	6/30/2004	VIV00	VIVA GROUP THE LLC	04008127	GARDEN HOSES	534.13	534.13
105023	6/30/2004	WAS13	WASHINGTON GROUP INTERNATIONAL	04001546	NERL-ELIZ SEG: NORTH AVE/KRTPS	4493.79	4493.79
105024	6/30/2004	WES06	WEST HUDSON INDUSTRIES	04007902	GRADUATION PLAQUES-FIRE ACAD	123.2	216.74
105024	6/30/2004	WES06	WEST HUDSON INDUSTRIES	04007902	GRADUATION PLAQUES-FIRE ACAD	68.54	216.74
105024	6/30/2004	WES06	WEST HUDSON INDUSTRIES	04007902	GRADUATION PLAQUES-FIRE ACAD	25	216.74
105026	6/30/2004	WHI19	WHITEPRINT FORENSIC CNSLT	04007445	REGISTRATION 6/14/04-6/18/04	1200	1200
105027	6/30/2004	WIS03	WISCHUSEN JULIE L	04008109	SANE NURSE	62.5	225
105027	6/30/2004	WIS03	WISCHUSEN JULIE L	04008109	SANE NURSE	37.5	225
105027	6/30/2004	WIS03	WISCHUSEN JULIE L	04008109	SANE NURSE	125	225
105028	6/30/2004	WON02	WONG ROBIN G	04005039	U.C. TEEN ARTS WORKSHOP LEADER	350	350
105029	6/30/2004	WOR07	WORRALL COMMUNITY NEWSPAPER	04008080	RENEWAL INVOICE 8227-953:7M	26	26
105030	6/30/2004	WOR12	WORKFORCE ADVANTAGE	03014865	CONTRACT 03-WAD-117	616	616
105031	6/30/2004	WOR20	WORKFORCE INNOVATIONS C/O NAWB	04004488	CONFERENCE	495	495
105032	6/30/2004	WOS00	WOSA TECHNOLOGIES INC	04003806	CONTRACT 03-NEG-190	800	4000
105032	6/30/2004	WOS00	WOSA TECHNOLOGIES INC	04003850	CONTRACT 03-NEG-188	3200	4000
105033	6/30/2004	XTE00	XTEL COMMUNICATION INC	04005651	TELEPHONE CHARGES FOR	520.27	520.27
105034	6/30/2004	YOR01	YORK INTERNATIONAL INC	04004482	ANNUAL MAINTENANCE SERVICES	19035	34835
105034	6/30/2004	YOR01	YORK INTERNATIONAL INC	04004816	CURB FOR UNIT 6-B	15800	34835
105035	6/30/2004	YWC00	YWCA OF EASTERN UC	04001601	CONTRACT 03-HUD-106 MOD#1	740.37	740.37
105036	6/30/2004	YWC01	YWCA OF CENTRAL NEW JERSEY	04005896	CONTRACT 04-WFNJ-115	3172.4	4326
105036	6/30/2004	YWC01	YWCA OF CENTRAL NEW JERSEY	04005896	CONTRACT 04-WFNJ-115	1153.6	4326
106731	7/8/2004	1AP02	APPLETON JOANNE	04006881	MILEAGE	14.4	14.4

106732	7/8/2004	1AR00	ARIAS AZUCENA	04008213	MILEAGE REIMBURSEMENT	37.68	37.68
106733	7/8/2004	1BE05	BELDEN SANDRA	04008394	EMPLOYEE REIMBURSEMENT	195	220.2
106733	7/8/2004	1BE05	BELDEN SANDRA	04008394	EMPLOYEE REIMBURSEMENT	14.6	220.2
106733	7/8/2004	1BE05	BELDEN SANDRA	04008394	EMPLOYEE REIMBURSEMENT	10.6	220.2
106734	7/8/2004	1BO02	BOATRRIGHT ANNIE	04008504	EMPLOYEE REIMBURSEMENT	85	85
106735	7/8/2004	1EK00	EKENEZAR MONDAY	04008417	TUITION REIMBURSEMENT	2238	2238
106736	7/8/2004	1FI19	FITZGERALD EDWARD	04008556	CONFIDENTIAL FUND	8000	8000
106737	7/8/2004	1GA05	GALLAGHER ANN	04008262	MILEAGE	54	54
106738	7/8/2004	1GE01	GEMENDEN JOANN	04008554	REIMBURSEMENTS	15	84.92
106738	7/8/2004	1GE01	GEMENDEN JOANN	04008554	REIMBURSEMENTS	13.77	84.92
106738	7/8/2004	1GE01	GEMENDEN JOANN	04008554	REIMBURSEMENTS	24.78	84.92
106738	7/8/2004	1GE01	GEMENDEN JOANN	04008554	REIMBURSEMENTS	31.37	84.92
106739	7/8/2004	1GE11	GERBER LARRY	04007813	MILEAGE	14.4	14.4
106740	7/8/2004	1GO28	GONZALEZ SONIA	04008413	TUITION REIMBURSEMENT	3744	3744
106741	7/8/2004	1GU06	GUZEVICH ROSEANN	04007812	MILEAGE	21	22.2
106741	7/8/2004	1GU06	GUZEVICH ROSEANN	04007812	MILEAGE	1.2	22.2
106742	7/8/2004	1HA56	HARTFIELD JOAN	04007863	MILEAGE	19.8	46.5
106742	7/8/2004	1HA56	HARTFIELD JOAN	04007863	MILEAGE	1.2	46.5
106742	7/8/2004	1HA56	HARTFIELD JOAN	04007863	MILEAGE	25.5	46.5
106743	7/8/2004	1HE26	HEUER JOSEPH	04008429	TRANSFER OF FUNDS	20000	20000
106744	7/8/2004	1KA16	KABLIS MARTHA	04008781	EMPLOYEE REIMBURSEMENT	26.16	26.16
106745	7/8/2004	1LA10	LANG KENNETH	04007896	MILEAGE	10.32	10.32
106746	7/8/2004	1LY04	LYNCH JAMES	04008763	REIMBURSEMENTS	97.01	223.27
106746	7/8/2004	1LY04	LYNCH JAMES	04008763	REIMBURSEMENTS	9.06	223.27
106746	7/8/2004	1LY04	LYNCH JAMES	04008763	REIMBURSEMENTS	117.2	223.27
106747	7/8/2004	1MA23	MANDEL RHODA	04008412	TUITION REIMBURSEMENT	3357	3357
106748	7/8/2004	1MC23	MCPMAHON CAROL	04007895	MILEAGE	10.32	10.32
106749	7/8/2004	1MI43	MIONE SALVATORE	04008828	NJDMAVA MEETING	11.13	35.83
106749	7/8/2004	1MI43	MIONE SALVATORE	04008828	NJDMAVA MEETING	0.7	35.83
106749	7/8/2004	1MI43	MIONE SALVATORE	04008828	NJDMAVA MEETING	24	35.83
106750	7/8/2004	1OM00	OMOREGIE CHARLES	04007523	MILEAGE	10.08	10.08
106751	7/8/2004	1PA50	PANICKER JACOB	04008606	EMPLOYEE REIMBURSEMENT	66.39	443.79
106751	7/8/2004	1PA50	PANICKER JACOB	04008606	EMPLOYEE REIMBURSEMENT	73	443.79
106751	7/8/2004	1PA50	PANICKER JACOB	04008606	EMPLOYEE REIMBURSEMENT	304.4	443.79
106752	7/8/2004	1PI20	PIERRE BERRY	04008414	TUITION REIMBURSEMENT	889.5	889.5
106753	7/8/2004	1RA17	RASTELLI PATRICIA	04008481	MILEAGE/WORK RELATED 5/04	6.72	17.58
106753	7/8/2004	1RA17	RASTELLI PATRICIA	04008481	MILEAGE/WORK RELATED 5/04	1.2	17.58
106753	7/8/2004	1RA17	RASTELLI PATRICIA	04008481	MILEAGE/WORK RELATED 5/04	2.7	17.58
106753	7/8/2004	1RA17	RASTELLI PATRICIA	04008481	MILEAGE/WORK RELATED 5/04	1.2	17.58
106753	7/8/2004	1RA17	RASTELLI PATRICIA	04008481	MILEAGE/WORK RELATED 5/04	1.2	17.58
106753	7/8/2004	1RA17	RASTELLI PATRICIA	04008481	MILEAGE/WORK RELATED 5/04	4.56	17.58
106754	7/8/2004	1RI00	RIBEIRO MELO	04007874	EMPLOYEE REIMBURSEMENT	85	85
106755	7/8/2004	1VA00	VACULA ALICE	04008263	MILEAGE	26.1	26.1

106756	7/8/2004	1VI00	VIDAL ABEL M	04008416	TUITION REIMBURSEMENT	608.4	608.4
106757	7/8/2004	1WA22	WASSERMAN HAROLD	04008264	MILEAGE	71.4	79.9
106757	7/8/2004	1WA22	WASSERMAN HAROLD	04008264	MILEAGE	8.5	79.9
106758	7/8/2004	1WI42	WILLIAMS LORIE	04008780	EMPLOYEE REIMBURSEMENT	26.16	26.16
106759	7/8/2004	1YU00	YUSKA MICHAEL	04009040	REIMBURSEMENT - VACUUM CLEANER	58.28	58.28
106760	7/8/2004	2KS00	2K'S COMMERCIAL KITCHEN SV/RPR	04008149	PARTS TO REPAIR KITCHEN EQUIP.	768	1029
106760	7/8/2004	2KS00	2K'S COMMERCIAL KITCHEN SV/RPR	04008154	PARTS TO REPAIR KITCHEN EQUIP.	261	1029
106761	7/8/2004	ACH02	ACHCA NJ-CHAPTER	04008276	MEMBERSHIP DUES: ONE YEAR	255	255
106762	7/8/2004	ACM00	ACME AMERICAN REPAIRS INC	04005249	BAL. OF 2003 MAINT. CONTRACT	429.17	1052.64
106762	7/8/2004	ACM00	ACME AMERICAN REPAIRS INC	04008285	REPAIR TO OVEN	530.47	1052.64
106762	7/8/2004	ACM00	ACME AMERICAN REPAIRS INC	04008286	PARTS TO REPAIR STEAMER	93	1052.64
106763	7/8/2004	ADU00	ADULT CHILD OF AGING PARENTS	04005847	SUBSCRIPTION RENEWAL	55	55
106764	7/8/2004	ADV23	ADVANCE CAREER INSTITUTE	04008670	RESET 03-FAM-127	1066	1066
106765	7/8/2004	AET01	AETNA INC	04000047	EMPLOYEE HEALTH PREMIUMS	13146.66	13146.66
106766	7/8/2004	AL-04	AL-HUSSEIN LUAI	04006670	PROVIDE MEDICAL SERVICES FOR	2655	2655
106767	7/8/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04007799	WASTE CANS	192.1	484.6
106767	7/8/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04008352	0C-940 SAFETY COOL HEADBANDS	292.5	484.6
106768	7/8/2004	ALL41	ALLIED STRAUSS OFFICE PRODUCTS	04006218	CHAIRS	911.19	911.19
106769	7/8/2004	ALL46	ALLIED OFFICE PRODUCTS	04008135	COMPATIBLE TONER'S FOR PRINTER	798.15	2332.8
106769	7/8/2004	ALL46	ALLIED OFFICE PRODUCTS	04008135	COMPATIBLE TONER'S FOR PRINTER	799.35	2332.8
106769	7/8/2004	ALL46	ALLIED OFFICE PRODUCTS	04008135	COMPATIBLE TONER'S FOR PRINTER	735.3	2332.8
106770	7/8/2004	AME77	AMERICAN RED CROSS	04001602	CONTRACT 04-SSH-103	3702	8765.5
106770	7/8/2004	AME77	AMERICAN RED CROSS	04002286	CONTRACT 04-SST-102	5063.5	8765.5
106771	7/8/2004	ANG03	ANGER EILEEN D	04008178	TRANSCRIPTS	54	177
106771	7/8/2004	ANG03	ANGER EILEEN D	04008178	TRANSCRIPTS	123	177
106772	7/8/2004	APP10	APPROVED FIRE PROT CO INC	04002893	QUOTE: GLENN ZEHNER	1160	4116
106772	7/8/2004	APP10	APPROVED FIRE PROT CO INC	04002893	QUOTE: GLENN ZEHNER	2550	4116
106772	7/8/2004	APP10	APPROVED FIRE PROT CO INC	04002893	QUOTE: GLENN ZEHNER	310	4116
106772	7/8/2004	APP10	APPROVED FIRE PROT CO INC	04002893	QUOTE: GLENN ZEHNER	96	4116
106773	7/8/2004	APP14	APPRISS INC	04008367	VINE SERVICE, JUNE 2004	2756	2756
106774	7/8/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04002435	FOOD SERVICE	25637.94	51769.91
106774	7/8/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04002435	FOOD SERVICE	26131.97	51769.91
106775	7/8/2004	ARC00	ARC OF UNION COUNTY	04006707	CONTRACT 04-CSB-104 MOD#1	3112	3112
106776	7/8/2004	ASP02	ASPEN PUBLISHERS INC	04007713	INV #03041638, 04 SUPPLEMENT	411	446.96
106776	7/8/2004	ASP02	ASPEN PUBLISHERS INC	04007713	INV #03041638, 04 SUPPLEMENT	35.96	446.96
106777	7/8/2004	ASS03	ASSISTIVE CHOICES INC	04003565	CONTRACT 04-PAD-100	24464	24464
106778	7/8/2004	ASS11	ASSOCIATED AUTO PARTS	04003509	Parts for Vehicle repairs	4.8	57.32
106778	7/8/2004	ASS11	ASSOCIATED AUTO PARTS	04006933	Parts for Vehicles Repairs	52.52	57.32
106779	7/8/2004	ATC01	ATC/VANCOM	04002064	TRANSPORTATION SERVICES	162599.52	162599.52
106780	7/8/2004	ATL30	ATLANTIC SALT	03016223	BLANKET FOR ROCK SALT	9746.28	29491.29
106780	7/8/2004	ATL30	ATLANTIC SALT	04000895	BLANKET FOR ROCK SALT	19745.01	29491.29
106781	7/8/2004	AWM00	A W MEYER CO	04008649	LADDERS	894	894
106782	7/8/2004	BAS02	BASIC AMERICAN METAL PRODUCTS	04008028	HAND CONTROL/6 BUTTONS	99.24	99.24

106783	7/8/2004	BAY02	BAYWAY LUMBER	03013430	LUMBER SUPPLIES COVERED	585.39	2216.21
106783	7/8/2004	BAY02	BAYWAY LUMBER	03013430	LUMBER SUPPLIES COVERED	1281.52	2216.21
106783	7/8/2004	BAY02	BAYWAY LUMBER	04004694	BLANKET LUMBER SUPPLIES	75.7	2216.21
106783	7/8/2004	BAY02	BAYWAY LUMBER	04004694	BLANKET LUMBER SUPPLIES	273.6	2216.21
106784	7/8/2004	BEI00	BEINSTEIN BAKING CO	04008507	REFRESHMENTS FOR 6/17 FH MTG	38.5	38.5
106785	7/8/2004	BIL02	BILINGUAL DAY CARE CENTER	03014613	Bilingual Day Care Services	22685.33	22685.33
106786	7/8/2004	BJM00	B J & M AUTO INC.	04008712	CONDENSOR FANS FOR VEHICLE	417.38	417.38
106787	7/8/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	140115	1890824.9
106787	7/8/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	18727.02	1890824.9
106787	7/8/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	6431.76	1890824.9
106787	7/8/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	1722441.46	1890824.9
106787	7/8/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	3109.66	1890824.9
106788	7/8/2004	BSP00	B SPINNER ASSOCIATES CSR'S	04008292	NIGHT HEARING	283.5	283.5
106789	7/8/2004	CAR26	CARSTENS	04008105	RECORD GUARD	543.31	543.31
106790	7/8/2004	CAR60	CAREER VISION	04001139	CONTRACT 03-NEG-173	983.33	983.33
106791	7/8/2004	CAR64	CARDIOLOGY SERVICES OF	04008541	INMATES MEDICAL EXPENSES	11.7	11.7
106792	7/8/2004	CAT08	CATHOLIC COMMUNITY SERVICES	04003786	CONTRACT 04-CSB-109	2908	6774
106792	7/8/2004	CAT08	CATHOLIC COMMUNITY SERVICES	04006740	CONTRACT 04-CSB-109 MOD#1	3866	6774
106793	7/8/2004	CEN02	CENTER FOR HOPE	04004141	CONTRACT 04-APC-102	4890	4890
106794	7/8/2004	CEN53	CENTRAL JERSEY PRIMARY CARE	04008310	INMATES MEDICAL EXPENSES	253.44	253.44
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	145.5	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	313	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	178.5	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	145.5	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	102	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	102	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	102	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	153	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	204	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	204	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	102	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	145.5	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	93.72	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	102	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	204	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	153	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	291	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	153	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	204	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	102	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	145.5	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	153	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	153	8188.72

106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	204	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	204	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	145.5	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	102	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	102	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	204	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	102	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	76.5	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	204	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	204	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	145.5	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	153	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	204	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	204	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	153	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	102	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	153	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	204	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	102	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	145.5	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	153	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	145.5	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	145.5	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	102	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	153	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	145.5	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	145.5	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	127.5	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	153	8188.72
106795	7/8/2004	CHA09	CHANNING L BETE CO INC	04008140	VICTIM OUTREACH BOOKLETS	153	8188.72
106796	7/8/2004	CHI08	CHILDRENS SPEC HOSPITAL	04008775	POLLING PLACE RENTAL FOR PE04	75	75
106797	7/8/2004	CJ00	C & J AUTOMOTIVE INC	04008468	Wheel Alignment Lic.#CG10249	200	200
106798	7/8/2004	CLE06	CLEVELAND TIRE	04007465	BLANKET FOR TIRES & TUBES	2791.7	2791.7
106799	7/8/2004	COH07	LYNN COHEN-MOORE	04008272	TRANSCRIPTS, 5 INVOICES	15	258
106799	7/8/2004	COH07	LYNN COHEN-MOORE	04008272	TRANSCRIPTS, 5 INVOICES	90	258
106799	7/8/2004	COH07	LYNN COHEN-MOORE	04008272	TRANSCRIPTS, 5 INVOICES	54	258
106799	7/8/2004	COH07	LYNN COHEN-MOORE	04008272	TRANSCRIPTS, 5 INVOICES	63	258
106799	7/8/2004	COH07	LYNN COHEN-MOORE	04008272	TRANSCRIPTS, 5 INVOICES	36	258
106800	7/8/2004	COL44	COLONIAL HARDWARE CORP	03012412	HAND TOOLS - RSH	108.48	127.01
106800	7/8/2004	COL44	COLONIAL HARDWARE CORP	03012412	HAND TOOLS - RSH	18.53	127.01
106801	7/8/2004	COL52	COLONNELLI BROTHERS INC	03002607	REPLACEMENT GOODMAN'S BRIDGE	79497.49	79497.49
106802	7/8/2004	COM01	COMCAST CABLEVISION	04008336	BLANKET TO PROVIDE ALL	2022.28	2022.28
106803	7/8/2004	COM15	COMMUNITY ACCESS UNLIMITED	03015786	CONTRACT 03-PG-101	3707.61	3707.61

106804	7/8/2004	COM1C	COMPREHENSIVE ORTHOPAEDICS PA	04008209	MEDICAL SERVICES	30.27	30.27
106805	7/8/2004	COS01	COSKEYS ELECTRONIC SYSTEMS	04008206	OFF-HOURS SERVICE FOR	390	390
106806	7/8/2004	COU34	COUNTY OF UNION	04008866	EXPENSE APPROPRIATION	52846.9	52846.9
106807	7/8/2004	COU61	COUNTY OF UNION	04008482	FRINGE CALENDER YR GRANTS 5/31	746.01	56650.68
106807	7/8/2004	COU61	COUNTY OF UNION	04008482	FRINGE CALENDER YR GRANTS 5/31	6887.19	56650.68
106807	7/8/2004	COU61	COUNTY OF UNION	04008482	FRINGE CALENDER YR GRANTS 5/31	1158.93	56650.68
106807	7/8/2004	COU61	COUNTY OF UNION	04008482	FRINGE CALENDER YR GRANTS 5/31	1284.22	56650.68
106807	7/8/2004	COU61	COUNTY OF UNION	04008482	FRINGE CALENDER YR GRANTS 5/31	1128.75	56650.68
106807	7/8/2004	COU61	COUNTY OF UNION	04008482	FRINGE CALENDER YR GRANTS 5/31	1786.46	56650.68
106807	7/8/2004	COU61	COUNTY OF UNION	04008482	FRINGE CALENDER YR GRANTS 5/31	1061.18	56650.68
106807	7/8/2004	COU61	COUNTY OF UNION	04008482	FRINGE CALENDER YR GRANTS 5/31	2365.61	56650.68
106807	7/8/2004	COU61	COUNTY OF UNION	04008482	FRINGE CALENDER YR GRANTS 5/31	547.59	56650.68
106807	7/8/2004	COU61	COUNTY OF UNION	04008482	FRINGE CALENDER YR GRANTS 5/31	524.2	56650.68
106807	7/8/2004	COU61	COUNTY OF UNION	04008482	FRINGE CALENDER YR GRANTS 5/31	1332.98	56650.68
106807	7/8/2004	COU61	COUNTY OF UNION	04008482	FRINGE CALENDER YR GRANTS 5/31	604.82	56650.68
106807	7/8/2004	COU61	COUNTY OF UNION	04008482	FRINGE CALENDER YR GRANTS 5/31	939.14	56650.68
106807	7/8/2004	COU61	COUNTY OF UNION	04008482	FRINGE CALENDER YR GRANTS 5/31	246.76	56650.68
106807	7/8/2004	COU61	COUNTY OF UNION	04008482	FRINGE CALENDER YR GRANTS 5/31	540.16	56650.68
106807	7/8/2004	COU61	COUNTY OF UNION	04008482	FRINGE CALENDER YR GRANTS 5/31	626.14	56650.68
106807	7/8/2004	COU61	COUNTY OF UNION	04008482	FRINGE CALENDER YR GRANTS 5/31	550.59	56650.68
106807	7/8/2004	COU61	COUNTY OF UNION	04008482	FRINGE CALENDER YR GRANTS 5/31	2904.73	56650.68
106807	7/8/2004	COU61	COUNTY OF UNION	04008482	FRINGE CALENDER YR GRANTS 5/31	3060.53	56650.68
106807	7/8/2004	COU61	COUNTY OF UNION	04008482	FRINGE CALENDER YR GRANTS 5/31	313.68	56650.68
106807	7/8/2004	COU61	COUNTY OF UNION	04008482	FRINGE CALENDER YR GRANTS 5/31	922.23	56650.68
106807	7/8/2004	COU61	COUNTY OF UNION	04008482	FRINGE CALENDER YR GRANTS 5/31	1340.35	56650.68
106807	7/8/2004	COU61	COUNTY OF UNION	04008482	FRINGE CALENDER YR GRANTS 5/31	3010.61	56650.68
106807	7/8/2004	COU61	COUNTY OF UNION	04008482	FRINGE CALENDER YR GRANTS 5/31	3027.29	56650.68
106807	7/8/2004	COU61	COUNTY OF UNION	04008482	FRINGE CALENDER YR GRANTS 5/31	1903.29	56650.68
106807	7/8/2004	COU61	COUNTY OF UNION	04008482	FRINGE CALENDER YR GRANTS 5/31	8915.35	56650.68
106807	7/8/2004	COU61	COUNTY OF UNION	04008482	FRINGE CALENDER YR GRANTS 5/31	1611.66	56650.68
106807	7/8/2004	COU61	COUNTY OF UNION	04008482	FRINGE CALENDER YR GRANTS 5/31	374.67	56650.68
106807	7/8/2004	COU61	COUNTY OF UNION	04008482	FRINGE CALENDER YR GRANTS 5/31	470.3	56650.68
106807	7/8/2004	COU61	COUNTY OF UNION	04008482	FRINGE CALENDER YR GRANTS 5/31	4791.25	56650.68
106807	7/8/2004	COU61	COUNTY OF UNION	04008482	FRINGE CALENDER YR GRANTS 5/31	1070.53	56650.68
106807	7/8/2004	COU61	COUNTY OF UNION	04008482	FRINGE CALENDER YR GRANTS 5/31	603.48	56650.68
106808	7/8/2004	CRA16	CRAWFORD SUPPLY CO	04008257	shower shoes	7.95	27.6
106808	7/8/2004	CRA16	CRAWFORD SUPPLY CO	04008257	shower shoes	7.95	27.6
106808	7/8/2004	CRA16	CRAWFORD SUPPLY CO	04008257	shower shoes	5.85	27.6
106808	7/8/2004	CRA16	CRAWFORD SUPPLY CO	04008257	shower shoes	5.85	27.6
106809	7/8/2004	CRO22	CROSS COUNTRY UNIVERSITY	04008147	REGISTRATION	102.42	149
106809	7/8/2004	CRO22	CROSS COUNTRY UNIVERSITY	04008147	REGISTRATION	46.58	149
106810	7/8/2004	DAN11	DANONE WATERS NORTH AMERICA	04006785	WATER DELIVERY FH/COB OFFICES	165.41	440.36
106810	7/8/2004	DAN11	DANONE WATERS NORTH AMERICA	04008390	ACCOUNT NO. 432-499-093	13.38	440.36

106810	7/8/2004	DAN11	DANONE WATERS NORTH AMERICA	04008418	WATER COOLER DS WATERS	80.55	440.36
106810	7/8/2004	DAN11	DANONE WATERS NORTH AMERICA	04008702	BOTTLED WATER	17.84	440.36
106810	7/8/2004	DAN11	DANONE WATERS NORTH AMERICA	04008760	WATER DELIVERY FH/COB OFFICES	163.18	440.36
106811	7/8/2004	DAU00	DAUGHTERS OF ISRAEL	04008069	CONTRACT 04-SRP-112	354.55	2127.3
106811	7/8/2004	DAU00	DAUGHTERS OF ISRAEL	04008069	CONTRACT 04-SRP-112	425.46	2127.3
106811	7/8/2004	DAU00	DAUGHTERS OF ISRAEL	04008069	CONTRACT 04-SRP-112	567.28	2127.3
106811	7/8/2004	DAU00	DAUGHTERS OF ISRAEL	04008069	CONTRACT 04-SRP-112	354.55	2127.3
106811	7/8/2004	DAU00	DAUGHTERS OF ISRAEL	04008069	CONTRACT 04-SRP-112	425.46	2127.3
106812	7/8/2004	DAV38	DAVIS DISTRIBUTORS, INC.	04004503	PLAYING CARDS	270	943.8
106812	7/8/2004	DAV38	DAVIS DISTRIBUTORS, INC.	04004503	PLAYING CARDS	294	943.8
106812	7/8/2004	DAV38	DAVIS DISTRIBUTORS, INC.	04004503	PLAYING CARDS	85.8	943.8
106812	7/8/2004	DAV38	DAVIS DISTRIBUTORS, INC.	04004503	PLAYING CARDS	294	943.8
106813	7/8/2004	DEL07	DELL COMPUTER CORP	04006979	QUOTE# E004351658	3180.6	3180.6
106814	7/8/2004	DEL16	DELTA DENTAL PLAN OF NJ	04000584	2004 DENTAL PREMIUMS	33072.79	78815.18
106814	7/8/2004	DEL16	DELTA DENTAL PLAN OF NJ	04000584	2004 DENTAL PREMIUMS	41269.72	78815.18
106814	7/8/2004	DEL16	DELTA DENTAL PLAN OF NJ	04000584	2004 DENTAL PREMIUMS	4472.67	78815.18
106815	7/8/2004	DEN02	DENNIS F KOHN ASSOC	04008231	PRINTING FOR CHALLENGER BADGES	3480	6092.9
106815	7/8/2004	DEN02	DENNIS F KOHN ASSOC	04008231	PRINTING FOR CHALLENGER BADGES	2612.9	6092.9
106816	7/8/2004	DEO01	DEO ELIZABETH	04008034	SANE NURSE	24	72
106816	7/8/2004	DEO01	DEO ELIZABETH	04008034	SANE NURSE	18	72
106816	7/8/2004	DEO01	DEO ELIZABETH	04008034	SANE NURSE	30	72
106817	7/8/2004	DEV11	DEVELOPMENT DIRECTIONS LLC	02128697	MULTI.JURIS HSG REHABILITATION	11500	22700
106817	7/8/2004	DEV11	DEVELOPMENT DIRECTIONS LLC	02128697	MULTI.JURIS HSG REHABILITATION	11200	22700
106818	7/8/2004	DEV12	DEVINE JOANNE	04008033	SANE NURSE	75	247
106818	7/8/2004	DEV12	DEVINE JOANNE	04008033	SANE NURSE	64.5	247
106818	7/8/2004	DEV12	DEVINE JOANNE	04008033	SANE NURSE	107.5	247
106819	7/8/2004	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	04001170	BLANKET FOR MEDICAL SUPPLIES	1028.88	1028.88
106820	7/8/2004	DYN06	DYNATHERM CORPORATION	04004625	SPECIALTY O-RINGS	130	140
106820	7/8/2004	DYN06	DYNATHERM CORPORATION	04004625	SPECIALTY O-RINGS	10	140
106821	7/8/2004	EAS04	EASTER SEALS NJ PASP PROGRAM	04003780	CONTRACT 04-PAD-102	17507.5	17507.5
106822	7/8/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04007256	UNION COUNTY POLICE	13.58	1703.09
106822	7/8/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04007256	UNION COUNTY POLICE	45.28	1703.09
106822	7/8/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04007256	UNION COUNTY POLICE	45.28	1703.09
106822	7/8/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04007256	UNION COUNTY POLICE	1598.95	1703.09
106823	7/8/2004	EDU04	EDUCATION & HEALTH CENTERS	04007490	RESIDENTIAL/AFTER CARE PRGMS	451872.8	451872.8
106824	7/8/2004	ELI52	ELIZABETH AUTO GLASS CO	04008734	Repair LH window & switch	130	730
106824	7/8/2004	ELI52	ELIZABETH AUTO GLASS CO	04008735	replace side window	600	730
106825	7/8/2004	ETW00	ETW CORPORATION	04008357	VARIOUS HAND TOOLS	659.47	659.47
106826	7/8/2004	FED07	FED EX	04007968	SHIPPING A/C #1299-1432-7	13.51	13.51
106827	7/8/2004	FIR14	FIRST INDEPENDENT AUTO REPAIR	04008595	REMANUFACTURED TRANSMISSION	995	4428
106827	7/8/2004	FIR14	FIRST INDEPENDENT AUTO REPAIR	04008655	REMANUFACTURED TRANSMISSION	1938	4428
106827	7/8/2004	FIR14	FIRST INDEPENDENT AUTO REPAIR	04008692	REMANUFACTURED TRANSMISSION	1495	4428
106828	7/8/2004	FIR36	FIRST CHOICE ARMOR & EQUIP INC	04003434	SHIPPING AND HANDLING	20	20

106829	7/8/2004	FIS05	FISHER SCIENTIFIC	04006143	LAB SUPPLIES A/C #842112-002	25.4	110.7
106829	7/8/2004	FIS05	FISHER SCIENTIFIC	04006143	LAB SUPPLIES A/C #842112-002	85.3	110.7
106830	7/8/2004	FIS12	FISHER SCIENTIFIC	04001980	IDENTIFICATION UNIT SUPPLIES	10	281.39
106830	7/8/2004	FIS12	FISHER SCIENTIFIC	04001980	IDENTIFICATION UNIT SUPPLIES	79.29	281.39
106830	7/8/2004	FIS12	FISHER SCIENTIFIC	04001980	IDENTIFICATION UNIT SUPPLIES	28	281.39
106830	7/8/2004	FIS12	FISHER SCIENTIFIC	04001980	IDENTIFICATION UNIT SUPPLIES	75.12	281.39
106830	7/8/2004	FIS12	FISHER SCIENTIFIC	04006546	ADDITIONAL SHIPPING	88.98	281.39
106831	7/8/2004	FLA06	FLAGSHIP HEALTH SYSTEMS INC	04000583	2004 DENTAL PREMIUMS	5325.56	5325.56
106832	7/8/2004	FLE07	FLEISCHMAN COLLEEN	04000456	WEEKEND ON CALL SERVICE-PSY UN	500	1000
106832	7/8/2004	FLE07	FLEISCHMAN COLLEEN	04000456	WEEKEND ON CALL SERVICE-PSY UN	500	1000
106833	7/8/2004	FRE16	FRENCH & PARRELLO ASSOC., P.A.	03015018	PROF ENG SERV/TRAILSIDE	1407.55	1407.55
106834	7/8/2004	GAR29	GARWOOD AUTO PARTS CO	04007447	BLANKET FOR AUTO PARTS	202.22	202.22
106835	7/8/2004	GLO07	GLOBAL ELEVATOR TECH INC	04008053	ELEVATOR SERVICE CALLS	470	470
106836	7/8/2004	GRA06	GRAMCO WORD PROCESSING INC	04008221	DICTATION EQUIPMENT	228.7	1410.04
106836	7/8/2004	GRA06	GRAMCO WORD PROCESSING INC	04008221	DICTATION EQUIPMENT	1181.34	1410.04
106837	7/8/2004	GRA16	GRANT SUPPLY CO INC	03013441	PLUMBING SUPPLIES	3859.98	3859.98
106838	7/8/2004	GRE19	GREENMAN PEDERSEN INC	02129182	PROF ENG SERV/TWO CULVERTS/SUM	4877.87	28095.51
106838	7/8/2004	GRE19	GREENMAN PEDERSEN INC	03008318	INVENTORING BRIDGES/CULVERTS	23217.64	28095.51
106839	7/8/2004	HAD02	HADDADIN TARIQ Z MD	04006671	PROVIDE MEDICAL SERVICES FOR	1147.5	1147.5
106840	7/8/2004	HEA23	HEALTHCARE TRAINING INSTITUTE	04008950	RESET 03-FAM-138	1067	1067
106841	7/8/2004	HIC00	HICKORY BATHING & HEALTHCARE	04008599	PARTS TO REPAIR MEDICAL EQUIP.	7.95	331.9
106841	7/8/2004	HIC00	HICKORY BATHING & HEALTHCARE	04008599	PARTS TO REPAIR MEDICAL EQUIP.	137.64	331.9
106841	7/8/2004	HIC00	HICKORY BATHING & HEALTHCARE	04008599	PARTS TO REPAIR MEDICAL EQUIP.	10.95	331.9
106841	7/8/2004	HIC00	HICKORY BATHING & HEALTHCARE	04008599	PARTS TO REPAIR MEDICAL EQUIP.	175.36	331.9
106842	7/8/2004	HIL03	HILL-ROM INC	04005396	RENTAL OF CLINITRON BED FOR PT	1464	1464
106843	7/8/2004	HIS00	HISTORICAL SOCIETY OF PLAINFIE	04001025	2004 HISTORY GRANT REGRANTEE	3000	3000
106844	7/8/2004	HRB01	HERSH, RAMSEY, & BERMAN	04001354	ORLANDO NAZARIO V. UC	1160.95	1160.95
106845	7/8/2004	HYA00	HYACINTH AIDS FOUNDATION	04004545	CONTRACT 04-RYAN-107	5580	23428
106845	7/8/2004	HYA00	HYACINTH AIDS FOUNDATION	04004545	CONTRACT 04-RYAN-107	8443	23428
106845	7/8/2004	HYA00	HYACINTH AIDS FOUNDATION	04004545	CONTRACT 04-RYAN-107	9405	23428
106846	7/8/2004	IAC10	IACREOT	04007521	MEMBERSHIP FEE	85	220
106846	7/8/2004	IAC10	IACREOT	04007521	MEMBERSHIP FEE	85	220
106846	7/8/2004	IAC10	IACREOT	04008236	MEMBERSHIP DUES	50	220
106847	7/8/2004	IAC13	IACSP	04006961	PAUL HAN 5/24-25/04	450	450
106848	7/8/2004	IBM02	IBM CORP	04007430	MAINTENANCE FEE FOR IBM AS400	4752	4752
106849	7/8/2004	ICL00	ICLE	04008380	HIPAA - SEMINAR	238	238
106850	7/8/2004	IKO00	IKON OFFICE SOLUTIONS	03009350	WALKUP COPIER UNDER SPEED	2628	4308.35
106850	7/8/2004	IKO00	IKON OFFICE SOLUTIONS	03009350	WALKUP COPIER UNDER SPEED	1051.2	4308.35
106850	7/8/2004	IKO00	IKON OFFICE SOLUTIONS	04005132	OVERAGE CHARGES	629.15	4308.35
106851	7/8/2004	IKO1	IKON	04006931	LEASE OF TEN PHOTOCOPY MACHINE	7385.4	7385.4
106852	7/8/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	04004572	CONTRACT 04-RYAN-114	9040.44	9040.44
106853	7/8/2004	INT26	INTERNATL HEALTHCARE SERVICES	04000002	EMPLOYEE DENTAL PLAN - 2004	32767.44	32767.44
106854	7/8/2004	JAC12	JACOBS MELINDA	04000310	BLANKET TO PROVIDE PHYSICAL	283.5	634.5

106854	7/8/2004	JAC12	JACOBS MELINDA	04008661	PHYSICAL THERAPY SERVICES	351	634.5
106855	7/8/2004	JCC00	JEWISH COMMUNITY CENTER	04001584	CONTRACT 04-APC-122	982.4	4139.67
106855	7/8/2004	JCC00	JEWISH COMMUNITY CENTER	04003846	CONTRACT 04-APC-106	3157.27	4139.67
106856	7/8/2004	JCI00	J & C ICE TECHNOLOGIES	04007937	Zamboni 540	51155	51155
106857	7/8/2004	JCP00	JCP&L	04001758	BLANKET FOR ELECTRIC SERVICES	132.59	40966.18
106857	7/8/2004	JCP00	JCP&L	04007289	ELECTRIC SERVICE	28356.58	40966.18
106857	7/8/2004	JCP00	JCP&L	04008827	BLANKET FOR ELECTRIC SERVICE	146.68	40966.18
106857	7/8/2004	JCP00	JCP&L	04008827	BLANKET FOR ELECTRIC SERVICE	12330.33	40966.18
106858	7/8/2004	JEW00	JEWEL ELECTRIC SUPPLY	04004693	BLANKET ELECTRICAL SUPPLIES	95.8	108.69
106858	7/8/2004	JEW00	JEWEL ELECTRIC SUPPLY	04004693	BLANKET ELECTRICAL SUPPLIES	12.89	108.69
106859	7/8/2004	JOH36	JOHNSTONE SUPPLY	03004178	HVAC SUPPLIES	2305.85	8917.1
106859	7/8/2004	JOH36	JOHNSTONE SUPPLY	03011484	A/C - HEAT SUPPLIES - RSH	268.47	8917.1
106859	7/8/2004	JOH36	JOHNSTONE SUPPLY	03013481	HVAC SUPPLIES	6000	8917.1
106859	7/8/2004	JOH36	JOHNSTONE SUPPLY	04004747	A/C - HEAT SUPPLIES-BLANKET	54.42	8917.1
106859	7/8/2004	JOH36	JOHNSTONE SUPPLY	04004747	A/C - HEAT SUPPLIES-BLANKET	288.36	8917.1
106860	7/8/2004	JOH44	JOHNSTON COMMUNICATIONS	04002932	BLANKET FOR TELEPHONE WORK	300	300
106861	7/8/2004	KAT01	KATZINS INC	03013500	UNIFORMS NBA 42-03	727.5	817.5
106861	7/8/2004	KAT01	KATZINS INC	03015502	UNIFORMS AND BADGES	90	817.5
106862	7/8/2004	KEE00	KEEFE SUPPLY COMPANY	04001141	INDIGENT KITS	4137.51	11877.96
106862	7/8/2004	KEE00	KEEFE SUPPLY COMPANY	04001141	INDIGENT KITS	4854.39	11877.96
106862	7/8/2004	KEE00	KEEFE SUPPLY COMPANY	04002486		2886.06	11877.96
106863	7/8/2004	KEY08	KEY ENVIRONMENTAL	03004867	WASTE OIL/FILTER RECYCLING	971.1	1487.26
106863	7/8/2004	KEY08	KEY ENVIRONMENTAL	03004867	WASTE OIL/FILTER RECYCLING	516.16	1487.26
106864	7/8/2004	KOL02	KOLOGI EDWARD J ESQ	04001356	ORLANDO NAZARIO V. UC	231.25	231.25
106865	7/8/2004	LAN15	LANIGAN ASSOCIATES	04005644	UNION COUNTY POLICE DEPT.	8945	8945
106866	7/8/2004	LOR02	LORD BISSELL & BROOK	04008278	CACELLA V. UC	1250	1250
106867	7/8/2004	LYN10	LYNCH JOHN B	04000312	BLANKET: PROVIDE RESPORATORY	2000	2000
106868	7/8/2004	M-B00	M-B COMPANY INC	04007925	LINE STRIPEING PARTS	404.16	404.16
106869	7/8/2004	MAF01	MAFFEYS SECURITY GROUP	04007099	#2137,2973,4177,4318,4747,4821	8	37.5
106869	7/8/2004	MAF01	MAFFEYS SECURITY GROUP	04008139	LOCKSMITH SERVICES	29.5	37.5
106870	7/8/2004	MCG19	MC GRATH'S PAINT AND HARDWARE	03013374	HARDWARE PICKUP-RSH	71.91	71.91
106871	7/8/2004	MCK08	MCKESSON HBOC	04001070	BLANKET FOR MEDICAL SUPPLIES	76	19605.54
106871	7/8/2004	MCK08	MCKESSON HBOC	04001168	BLANKET FOR BATTERIES	61.38	19605.54
106871	7/8/2004	MCK08	MCKESSON HBOC	04007791	BLANKET FOR HOSPITAL SUPPLIES	17413	19605.54
106871	7/8/2004	MCK08	MCKESSON HBOC	04007795	BLANKET FOR PATIENT CARE	1564.51	19605.54
106871	7/8/2004	MCK08	MCKESSON HBOC	04007930	BLANKET FOR OXYGEN RELATED	490.65	19605.54
106872	7/8/2004	MET25	METEORLOGIX	04007652	WEATHER NOTIFICATION FEE	72	72
106873	7/8/2004	MOB05	MOBILE LAWNMOWER SERVICE	04008651	SMALL REPAIR PARTS/TURF SHOP	1011.15	1011.15
106874	7/8/2004	MOM00	MOMANY SULEIMAN M	04005113	PROVIDE ON CALL SERVICES FOR	1080	1080
106875	7/8/2004	MOR45	MORRISTOWN ORTHOPEDIC ASSOC.	04008306	MEDICAL SERVICES: X-RAY	140	140
106876	7/8/2004	MOT03	MOTOROLA INC	04000198	RADIO SERVICE PARTS	585.86	585.86
106877	7/8/2004	MUH03	MUHLENBERG REGIONAL MEDICAL CE	04005318	CONTRACT 04-PGA-107	6449.52	6449.52
106878	7/8/2004	NAL00	NAL'S INC	04008259	MEMBERSHIP RENEWAL	105	105

106879	7/8/2004	NAP02	NAPPER JACQUELINE DR.	04004220	PROVIDE PSYCHOLOGICAL SERVICES	150	150
106880	7/8/2004	NAT2H	NATIONAL CAMERA SALES & SERV	04008251	KODAK FILM	473	473
106881	7/8/2004	NAT5A	NATIONAL NUTRITION INC.	04000286	BLANKET FOR DIETARY SUPPLEMENT	874	874
106882	7/8/2004	NATG3	NATIONAL SAFE KIDS CAMPAIGN	04005316	CERTIFICATION FEE - CPS TECH.	120	120
106883	7/8/2004	NET05	NETWORK MGMT SOLUTIONS INC	04008307	SOFTWARE UPGRADE	185	635
106883	7/8/2004	NET05	NETWORK MGMT SOLUTIONS INC	04008307	SOFTWARE UPGRADE	450	635
106884	7/8/2004	NEW10	NEW JERSEY MONTHLY	04008826	ADS: 1/3 PG, BLACK & WHITE	2490	2490
106885	7/8/2004	NEW48	NEW JERSEY CYCLES	04008559	UNION COUNTY POLICE DEPT	112.7	112.7
106886	7/8/2004	NEX08	NEXTEL COMMUNICATIONS	04003968	CONTINUED NEXTELL SERVICE	1306.01	1306.01
106887	7/8/2004	NJA14	NEW JERSEY AMERICAN WATER	04008800	WATER SERVICE	5646.85	5646.85
106888	7/8/2004	NJA27	NJ ASSN/CTY ADJUSTERS	04008391	JUNE 1, 2004 REGISTRATION FEE	40	40
106889	7/8/2004	NJA55	NJ ASSN/DIRECTORS VOLUNTEER	04008018	MEMBERSHIP DUES FOR LINDA	55	55
106890	7/8/2004	NJA97	NJ ASSOC. OF MENTAL HEALTH	04005455	2004 ANNUAL DUES	35	35
106891	7/8/2004	NJD67	NJ DOOR WORKS INC	04008461	REPAIR TO DOOR	220.75	220.75
106892	7/8/2004	NJI01	NJ INST FOR CONT LEGAL ED	04008574	KILLER CROSS EXAM INV# 497560	398	398
106893	7/8/2004	NJL01	NJ LAWYER INC	04007775	SUBSCRIPTION RENEWAL	4917	4917
106894	7/8/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04007324	PAPER/PLASTIC UTENSILS	242.1	10180.56
106894	7/8/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04007487	PAPER/PLASTIC UTENSIL	5111.51	10180.56
106894	7/8/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04007710	PAPER/PLASTIC UTENSILS	4826.95	10180.56
106895	7/8/2004	NJS59	NJ STATE ASSN CHIEFS OF POLICE	04008563	REG FOR DANIEL VANISKA	200	200
106896	7/8/2004	NOV03	NOVA	04007494	MEMBERSHIP: ELAINE O'NEAL	125	125
106897	7/8/2004	NUI02	NUI ELIZABETHTOWN GAS	04008265	PAYMENT TO A PUBLIC UTILITY	231.56	231.56
106898	7/8/2004	PAN08	PANASONIC DOCUMENT IMAGING	02127368	Rental Agreement	198	198
106899	7/8/2004	PAR23	PARDYNE CREDIT CORP	04003669	MODEM LINES	151	151
106900	7/8/2004	PAV03	PAVLIK PROFESSIONAL REPORTING	04008731	SIMPSON V. UC	123	123
106901	7/8/2004	PEN03	PENN JERSEY PAPER CO	04006645	TRASH LINERS	133.5	133.5
106902	7/8/2004	PIC05	PICO MARIO J MD	04003892	PROVIDE MEDICAL SERVICES FOR	1177.5	2471.25
106902	7/8/2004	PIC05	PICO MARIO J MD	04007794	MEDICAL SERVICE	1293.75	2471.25
106903	7/8/2004	PIE00	PIERCE EQUIPMENT INC	04008125	CHIPPER REPAIR PARTS	487.11	1047.97
106903	7/8/2004	PIE00	PIERCE EQUIPMENT INC	04008695	SEWER JET POWER HOSE	560.86	1047.97
106904	7/8/2004	PLA12	PLAINFIELD HEALTH CENTER	04004826	CONTRACT 04-APC-123	4535.64	18875.64
106904	7/8/2004	PLA12	PLAINFIELD HEALTH CENTER	04004830	CONTRACT 04-RYAN-109	14340	18875.64
106905	7/8/2004	POS01	POSEY COMPANY	04006309	ADJUSTABLE SEAT BACK FOR	110.47	110.47
106906	7/8/2004	PRE11	PRESBYTERIAN HOME & SERVICES I	04006187	CONTRACT 04-NUP-102	85	85
106907	7/8/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04007449	FAX MACHINE	237	525
106907	7/8/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04007449	FAX MACHINE	288	525
106908	7/8/2004	PRO03	PROCEED INC	03015029	CONTRACT 03-0100-103	5499	8573.03
106908	7/8/2004	PRO03	PROCEED INC	04001042	CONTRACT 04-SSH-102	964	8573.03
106908	7/8/2004	PRO03	PROCEED INC	04006741	CONTRACT 04-CSB-103 MOD#1	2110.03	8573.03
106909	7/8/2004	PRO42	PROFESSIONAL TRAINING ASSOCIAT	04006700	SUBSCRIPTION TO MANAGING	117	117
106910	7/8/2004	PSE00	PSE&G	04002355	BLANKET FOR ELECTRIC SERVICE	2354	2354
106911	7/8/2004	PUB04	PUBLIC SERV ELEC & GAS	04005458	PAYMENT TO A PUBLIC UTILITY	486.47	542.76
106911	7/8/2004	PUB04	PUBLIC SERV ELEC & GAS	04005458	PAYMENT TO A PUBLIC UTILITY	56.29	542.76

106912	7/8/2004	QUA00	QUALITY AIR SPECIALISTS	04007838		297	594
106912	7/8/2004	QUA00	QUALITY AIR SPECIALISTS	04007838		297	594
106913	7/8/2004	QUI09	QUINTONG VIRGINIA R MD	04005114	PROVIDE ON CALL SERVICES FOR	3825	3825
106914	7/8/2004	RAD04	RADIO SHACK	03000572	COMMUNICATIONS SUPPLIES	31.79	31.79
106915	7/8/2004	RAH04	RAHWAY COMM ACTION ORG	03016163	CONTRACT 03-OFD-101	15000	15000
106916	7/8/2004	RAR03	RARITAN VALLEY OFFICE SUPPLY	04006877	CHAIR MAT	58.5	58.5
106917	7/8/2004	RAR04	RARITAN VALLEY RAIL COALITION	04008492	MEMBERSHIP RENEWAL 2004-2005	250	250
106918	7/8/2004	RAY03	RAYS SPORT SHOP INC	04000508	OUTSIDE UNIT GEAR	166.74	509.4
106918	7/8/2004	RAY03	RAYS SPORT SHOP INC	04000508	OUTSIDE UNIT GEAR	149.52	509.4
106918	7/8/2004	RAY03	RAYS SPORT SHOP INC	04000508	OUTSIDE UNIT GEAR	193.14	509.4
106919	7/8/2004	REM00	REMOTEC	04001291	BOMB SQUAD ROBOT	815	145189
106919	7/8/2004	REM00	REMOTEC	04001291	BOMB SQUAD ROBOT	1550	145189
106919	7/8/2004	REM00	REMOTEC	04001291	BOMB SQUAD ROBOT	14900	145189
106919	7/8/2004	REM00	REMOTEC	04001291	BOMB SQUAD ROBOT	9750	145189
106919	7/8/2004	REM00	REMOTEC	04001291	BOMB SQUAD ROBOT	1470	145189
106919	7/8/2004	REM00	REMOTEC	04001291	BOMB SQUAD ROBOT	1015	145189
106919	7/8/2004	REM00	REMOTEC	04001291	BOMB SQUAD ROBOT	1500	145189
106919	7/8/2004	REM00	REMOTEC	04001291	BOMB SQUAD ROBOT	815	145189
106919	7/8/2004	REM00	REMOTEC	04001291	BOMB SQUAD ROBOT	1640	145189
106919	7/8/2004	REM00	REMOTEC	04001291	BOMB SQUAD ROBOT	2000	145189
106919	7/8/2004	REM00	REMOTEC	04001291	BOMB SQUAD ROBOT	86070	145189
106919	7/8/2004	REM00	REMOTEC	04001291	BOMB SQUAD ROBOT	23664	145189
106920	7/8/2004	RIC01	RICCIARDI BROTHERS	03007914	PAINT & SUPPLIES - RSH	119.9	119.9
106921	7/8/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04003781	CONTRACT 04-PAD-101	200	200
106922	7/8/2004	SAN46	SANDRA L MORROW, PH.D	04008638	STATE V. E S	7400	7400
106923	7/8/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04005111	PROVIDE PROFESSIONAL	960	2160
106923	7/8/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04005111	PROVIDE PROFESSIONAL	1200	2160
106924	7/8/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04008715	inv#16666/16668/16671/16675/79	65.95	1481.75
106924	7/8/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04008715	inv#16666/16668/16671/16675/79	11.95	1481.75
106924	7/8/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04008715	inv#16666/16668/16671/16675/79	17.95	1481.75
106924	7/8/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04008715	inv#16666/16668/16671/16675/79	17.95	1481.75
106924	7/8/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04008715	inv#16666/16668/16671/16675/79	17.95	1481.75
106924	7/8/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04008716	REPORTER ATTEND. #16758/16764	675	1481.75
106924	7/8/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04008716	REPORTER ATTEND. #16758/16764	675	1481.75
106925	7/8/2004	SCI08	SCIENTIFIC DEVICES DIS.	04007480	PRINTER BUSINESS OFFICE	270.81	270.81
106926	7/8/2004	SEN00	SENIOR CITIZENS COUNCIL OF UC	04001581	CONTRACT 04-APC-113	4044	4858.17
106926	7/8/2004	SEN00	SENIOR CITIZENS COUNCIL OF UC	04001588	CONTRACT 04-APC-133	814.17	4858.17
106927	7/8/2004	SEV00	SEVELLS AUTO BODY	04008454	TOWING SERVICE	50	50
106928	7/8/2004	SHA00	SHABAN INC	04003219	SERVICE/TESTING EXHAUST & FIRE	570	570
106929	7/8/2004	SIE00	SIEMENS BUILDING TECHNOLOGIES	04006533	UC FIRE ALARM SOFTWARE/HARDWAR	24265.88	24265.88
106930	7/8/2004	SIP02	SIPERSTEINS PAINT	04007076	BLANKET/PAINT AND SUPPLIES	160.08	160.08
106931	7/8/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITOORIAL SUPPLIES	1147.15	3375.57
106931	7/8/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITOORIAL SUPPLIES	1929.42	3375.57

106931	7/8/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITORIAL SUPPLIES	299	3375.57
106932	7/8/2004	SS02	S & S INDUSTRIAL EQUIP & SUPP	03011228	HAND TOOLS	9.27	132.92
106932	7/8/2004	SS02	S & S INDUSTRIAL EQUIP & SUPP	03011228	HAND TOOLS	28.55	132.92
106932	7/8/2004	SS02	S & S INDUSTRIAL EQUIP & SUPP	03011228	HAND TOOLS	7.1	132.92
106932	7/8/2004	SS02	S & S INDUSTRIAL EQUIP & SUPP	03011228	HAND TOOLS	54.27	132.92
106932	7/8/2004	SS02	S & S INDUSTRIAL EQUIP & SUPP	04005811	CRAFTSMAN TOOL	33.73	132.92
106933	7/8/2004	STA13	STAR LEDGER THE	04008980	LEGAL AD ACCT #XUNIO4130016	113	452
106933	7/8/2004	STA13	STAR LEDGER THE	04008980	LEGAL AD ACCT #XUNIO4130016	113	452
106933	7/8/2004	STA13	STAR LEDGER THE	04008980	LEGAL AD ACCT #XUNIO4130016	113	452
106933	7/8/2004	STA13	STAR LEDGER THE	04008980	LEGAL AD ACCT #XUNIO4130016	113	452
106934	7/8/2004	STE41	STERICYCLE INC	04006206	BLANKET FOR MEDICAL WASTE	161.47	161.47
106935	7/8/2004	STE41	STERICYCLE INC	04008701	BLANKET FOR MEDICAL WASTE	106.25	106.25
106936	7/8/2004	STO05	STOELTING COMPANY	04005583	UNION COUNTY POLICE DEPT.	252.71	252.71
106937	7/8/2004	STO11	STORR TRACTOR COMPANY	04005120	BLANKET/PARTS/GROUND EQUIPMENT	2395.76	2395.76
106938	7/8/2004	STO18	STOP & SHOP	04007200	FOOD ITEMS - SPECIAL EVENTS	535.09	535.09
106939	7/8/2004	SUM17	SUMMIT TRUCK BODY INC	04008258	Auto Body repair Veh#CG20373	5448.42	9197.51
106939	7/8/2004	SUM17	SUMMIT TRUCK BODY INC	04008345	OEM TRUCK BODY REPAIRS	3749.09	9197.51
106940	7/8/2004	SUP11	SUPPLY SAVER CORPORATION	04006842		395.4	3249.2
106940	7/8/2004	SUP11	SUPPLY SAVER CORPORATION	04007280	HP COMPATIBLE FOR PRINTER	1080	3249.2
106940	7/8/2004	SUP11	SUPPLY SAVER CORPORATION	04007916	INTER-OFFICE ENVELOPES	21.9	3249.2
106940	7/8/2004	SUP11	SUPPLY SAVER CORPORATION	04008020	WALL CLOCK ID UNIT	39.9	3249.2
106940	7/8/2004	SUP11	SUPPLY SAVER CORPORATION	04008180	TONER CARTRIDGES	1226.3	3249.2
106940	7/8/2004	SUP11	SUPPLY SAVER CORPORATION	04008303	PRETECTIVE OFFICE FLOOR MAT	45.9	3249.2
106940	7/8/2004	SUP11	SUPPLY SAVER CORPORATION	04008399	TONER CARTRIDGES	134.9	3249.2
106940	7/8/2004	SUP11	SUPPLY SAVER CORPORATION	04008505	PRIMARIS DISKETTES	100	3249.2
106940	7/8/2004	SUP11	SUPPLY SAVER CORPORATION	04008562	BULLETIN BOARD	204.9	3249.2
106941	7/8/2004	TAN04	TANNER SCHOOL FURNITURE CORP	04006416	GLOBAL HIGH BACK CHAIR	295.8	295.8
106942	7/8/2004	TEL08	TELAGENT INC.	04008225	UNION COUNTY POLICE DEPT.	20	3569.5
106942	7/8/2004	TEL08	TELAGENT INC.	04008225	UNION COUNTY POLICE DEPT.	591.5	3569.5
106942	7/8/2004	TEL08	TELAGENT INC.	04008225	UNION COUNTY POLICE DEPT.	2958	3569.5
106943	7/8/2004	CEN62	CENTER FOR ACUPUNCTURE &	04004964	MEDICAL SERVICE	1680	3720
106943	7/8/2004	CEN62	CENTER FOR ACUPUNCTURE &	04004964	MEDICAL SERVICE	2040	3720
106944	7/8/2004	TER04	TERRILL ROAD BIBLE CHAPEL	04008776	POLLING PLACE RENTAL FOR PE04	100	100
106945	7/8/2004	THE26	THE LABMART	04008175	VORTEX MIXER, CATALOG #P101864	202.92	202.92
106947	7/8/2004	THO33	THOMSON WEST	04002898	WESTLAW MONTHLY CHARGES	244.56	1997.26
106947	7/8/2004	THO33	THOMSON WEST	04007923	Legal Books	589	1997.26
106947	7/8/2004	THO33	THOMSON WEST	04007923	Legal Books	156	1997.26
106947	7/8/2004	THO33	THOMSON WEST	04008301	ACCOUNT NO. 1000084067	1007.7	1997.26
106948	7/8/2004	THR04	THREE KIDS INC.	04003824	brushes for electric clippers	162.5	162.5
106949	7/8/2004	THU00	THUL AUTO STORES	04007392	Blanket for Parts	364.8	706.15
106949	7/8/2004	THU00	THUL AUTO STORES	04008640	Parts for Vehicles Repairs	341.35	706.15
106950	7/8/2004	TRI15	TRIMALAWN EQUIPMENT	04008425	REPAIR PARTS FOR DEWEY MOWER	1200.46	1200.46
106951	7/8/2004	TRI22	TRINITAS HOSPITAL	04004890	CONTRACT 04-RYAN-113	38350.35	38350.35

106952	7/8/2004	TRI31	TRINITAS HOSPITAL	04006851	INMATES MEDICAL EXPENSES	3101.46	3101.46
106953	7/8/2004	TSL00	T SLACK ENVIRONMENTAL SERVICES	04008181	UNDERGROUND STORAGE TANK	4600	4600
106954	7/8/2004	UCA02	UC ARTS CENTER	04008601	AD: FULL PAGE - INSIDE BACK	900	900
106955	7/8/2004	UCC14	UC COLLEGE	04001608	CONTRACT 03-NEG-174	793	263339.34
106955	7/8/2004	UCC14	UC COLLEGE	04001821	CONTRACT 03-WDW-146	1066.67	263339.34
106955	7/8/2004	UCC14	UC COLLEGE	04002113	CONTRACT 03-NEG-180	793	263339.34
106955	7/8/2004	UCC14	UC COLLEGE	04008916	CAPITAL ORDINANCE #480	6993	263339.34
106955	7/8/2004	UCC14	UC COLLEGE	04008917	CAPITAL ORDINANCE #502	3530.18	263339.34
106955	7/8/2004	UCC14	UC COLLEGE	04008918	CAPITAL ORDINANCE #518	5899.5	263339.34
106955	7/8/2004	UCC14	UC COLLEGE	04008919	CAPITAL ORDINANCE #536	2601.44	263339.34
106955	7/8/2004	UCC14	UC COLLEGE	04008986	CAPITAL ORDINANCE #578	950	263339.34
106955	7/8/2004	UCC14	UC COLLEGE	04008987	CAPITAL ORDINANCE #480	7814.3	263339.34
106955	7/8/2004	UCC14	UC COLLEGE	04009009	CAPITAL ORDINANCE #555	6497	263339.34
106955	7/8/2004	UCC14	UC COLLEGE	04009096	CAPITAL ORDINANCE #502	19834.31	263339.34
106955	7/8/2004	UCC14	UC COLLEGE	04009097	CAPITAL ORDINANCE #555	21453	263339.34
106955	7/8/2004	UCC14	UC COLLEGE	04009098	CAPITAL ORDINANCE #578	13705	263339.34
106955	7/8/2004	UCC14	UC COLLEGE	04009099	CAPITAL ORDINANCE #555	145364	263339.34
106955	7/8/2004	UCC14	UC COLLEGE	04009100	CAPITAL ORDINANCE #536	26044.94	263339.34
106956	7/8/2004	UCD02	UC DIVISION OF CULTURAL &	04003843	CONTRACT 04-APC-126	4833.43	4833.43
106957	7/8/2004	UCE02	UC EDUCATIONAL SERVICES COMM	03014873	CONTRACT 03-0100-102	6250	6250
106958	7/8/2004	UCP00	UC PARATRANSIT UNIT	04008244	TO PROVIDE 40,000 ONE WAY	34200	179037.5
106958	7/8/2004	UCP00	UC PARATRANSIT UNIT	04008244	TO PROVIDE 40,000 ONE WAY	41025	179037.5
106958	7/8/2004	UCP00	UC PARATRANSIT UNIT	04008244	TO PROVIDE 40,000 ONE WAY	35525	179037.5
106958	7/8/2004	UCP00	UC PARATRANSIT UNIT	04008244	TO PROVIDE 40,000 ONE WAY	37375	179037.5
106958	7/8/2004	UCP00	UC PARATRANSIT UNIT	04008244	TO PROVIDE 40,000 ONE WAY	30912.5	179037.5
106959	7/8/2004	UNI2N	UPS	04007876	SHIPPING DOCUMENT-CD FOR PE04	42.67	229.25
106959	7/8/2004	UNI2N	UPS	04007935	SHIPPER #A6702E	26.81	229.25
106959	7/8/2004	UNI2N	UPS	04007935	SHIPPER #A6702E	6.93	229.25
106959	7/8/2004	UNI2N	UPS	04008094	UPS PAYMENT	44.52	229.25
106959	7/8/2004	UNI2N	UPS	04008405	UPS PAYMENT	108.32	229.25
106960	7/8/2004	UNI37	UNITED FAMILY & CHILDRENS SOC	04008396	CHILD ABUSE COUNSELING	1500	1500
106961	7/8/2004	UNI45	UNITED PARCEL SERVICE	04000844	BLANKET FOR SHIPPING	16.39	62.54
106961	7/8/2004	UNI45	UNITED PARCEL SERVICE	04006636	UPS SHIPPING DOCUMENT	24.29	62.54
106961	7/8/2004	UNI45	UNITED PARCEL SERVICE	04007628	SHIPPER NO. 8V8706	21.86	62.54
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	33	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	175	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	163	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	847	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	1840	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	150	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	575	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	80	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	48	19018.73

106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	182	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	135	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	135	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	60	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	212	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	33	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	38.71	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	242	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	30	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	97	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	12	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	34	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	191	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	135	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	87	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	34	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	2839	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	87	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	2702	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	87	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	87	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	135	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	1232	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	48	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	84.02	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	87	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	575	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	60	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	182	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	1463	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	1800	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	87	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	48	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	33	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	135	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	30	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	135	19018.73
106962	7/8/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04007971	INMATES MEDICAL EXPENSES	1514	19018.73
106963	7/8/2004	VAL14	VALLADARES KAITLYN	04007552	FIRST PLACE YOUTH (12-18)	75	75
106964	7/8/2004	VAN11	VAN SANT EQUIPMENT	04007206	6.4 OZ. HIGH PRO 2 CYCLE OIL	139.68	139.68
106965	7/8/2004	VAR00	LACORTE, BUNDY, VARADY &	04007034	FANELLI V. UC	1637.5	1637.5
106966	7/8/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	35	720.78
106966	7/8/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	30.88	720.78

106966	7/8/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	31.36	720.78
106966	7/8/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	92	720.78
106966	7/8/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	35.98	720.78
106966	7/8/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	61	720.78
106966	7/8/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	32.39	720.78
106966	7/8/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	33.32	720.78
106966	7/8/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	368.85	720.78
106967	7/8/2004	VER08	VERIZON WIRELESS	04008447	ACCT #106908341	58.54	58.54
106969	7/8/2004	VIL09	VILLAGE OFFICE SUPPLY	04008165	UNION COUNTY POLICE DEPT	35.9	235.89
106969	7/8/2004	VIL09	VILLAGE OFFICE SUPPLY	04008165	UNION COUNTY POLICE DEPT	199.99	235.89
106970	7/8/2004	VIS01	VISITING NURSE AFFILIATE	04003838	CONTRACT 04-APC-120	5982.75	15002.5
106970	7/8/2004	VIS01	VISITING NURSE AFFILIATE	04004142	CONTRACT 04-SRP-111	5000	15002.5
106970	7/8/2004	VIS01	VISITING NURSE AFFILIATE	04004568	CONTRACT 04-DSS-100	4019.75	15002.5
106971	7/8/2004	WAR16	WARD'S ICE CREAM CO	04000251	ICE CREAM PRODUCTS	710.92	710.92
106972	7/8/2004	WAR21	WARRENVILLE HARDWARE	04008021	TRAFFIC SUPPLIES	4.9	1511.92
106972	7/8/2004	WAR21	WARRENVILLE HARDWARE	04008021	TRAFFIC SUPPLIES	16.12	1511.92
106972	7/8/2004	WAR21	WARRENVILLE HARDWARE	04008021	TRAFFIC SUPPLIES	0.26	1511.92
106972	7/8/2004	WAR21	WARRENVILLE HARDWARE	04008045	TRAFFIC SUPPLIES	9.98	1511.92
106972	7/8/2004	WAR21	WARRENVILLE HARDWARE	04008046	TRAFFIC SUPPLIES	84	1511.92
106972	7/8/2004	WAR21	WARRENVILLE HARDWARE	04008046	TRAFFIC SUPPLIES	42.6	1511.92
106972	7/8/2004	WAR21	WARRENVILLE HARDWARE	04008056	TRAFFIC SUPPLIES	119.4	1511.92
106972	7/8/2004	WAR21	WARRENVILLE HARDWARE	04008057	TRAFFIC SUPPLIES	43.5	1511.92
106972	7/8/2004	WAR21	WARRENVILLE HARDWARE	04008057	TRAFFIC SUPPLIES	43.5	1511.92
106972	7/8/2004	WAR21	WARRENVILLE HARDWARE	04008058	TRAFFIC SUPPLIES	21.16	1511.92
106972	7/8/2004	WAR21	WARRENVILLE HARDWARE	04008060	TRAFFIC SUPPLIES	14.32	1511.92
106972	7/8/2004	WAR21	WARRENVILLE HARDWARE	04008061	TRAFFIC SUPPLIES	8.82	1511.92
106972	7/8/2004	WAR21	WARRENVILLE HARDWARE	04008061	TRAFFIC SUPPLIES	19.44	1511.92
106972	7/8/2004	WAR21	WARRENVILLE HARDWARE	04008077	TRAFFIC SUPPLIES	4.84	1511.92
106972	7/8/2004	WAR21	WARRENVILLE HARDWARE	04008077	TRAFFIC SUPPLIES	4.62	1511.92
106972	7/8/2004	WAR21	WARRENVILLE HARDWARE	04008078	TRAFFIC SUPPLIES	9.9	1511.92
106972	7/8/2004	WAR21	WARRENVILLE HARDWARE	04008079	TRAFFIC SUPPLIES	29.42	1511.92
106972	7/8/2004	WAR21	WARRENVILLE HARDWARE	04008079	TRAFFIC SUPPLIES	24.42	1511.92
106972	7/8/2004	WAR21	WARRENVILLE HARDWARE	04008083	TRAFFIC SUPPLIES	28.68	1511.92
106972	7/8/2004	WAR21	WARRENVILLE HARDWARE	04008084	TRAFFIC SUPPLIES	14.84	1511.92
106972	7/8/2004	WAR21	WARRENVILLE HARDWARE	04008116	TRAFFIC SUPPLIES	126	1511.92
106972	7/8/2004	WAR21	WARRENVILLE HARDWARE	04008131	TAR KETTLE COOKER 30 QT	319.6	1511.92
106972	7/8/2004	WAR21	WARRENVILLE HARDWARE	04008131	TAR KETTLE COOKER 30 QT	439.96	1511.92
106972	7/8/2004	WAR21	WARRENVILLE HARDWARE	04008153	TRAFFIC SUPPLIES	63.64	1511.92
106972	7/8/2004	WAR21	WARRENVILLE HARDWARE	04008153	TRAFFIC SUPPLIES	18	1511.92
106973	7/8/2004	WAS09	WASTE MANAGEMENT INC	04007486	GARBAGE DISPOSAL BID	1077.87	1077.87
106975	7/8/2004	WBM00	W B MASON	03005442	SUPPLIES/ANA MARTINEZ	478.99	7624.62
106975	7/8/2004	WBM00	W B MASON	03010371	SUPPLIES	387.18	7624.62
106975	7/8/2004	WBM00	W B MASON	03013144	SUPPLIES	742.29	7624.62

106975	7/8/2004	WBM00	W B MASON	04001188	BLANKET FOR OFFICE SUPPLIES	200.22	7624.62
106975	7/8/2004	WBM00	W B MASON	04001670	BLANKET FOR OFFICE SUPPLIES &	18.34	7624.62
106975	7/8/2004	WBM00	W B MASON	04002868	BLANKET FOR OFFICE SUPPLIES &	58.67	7624.62
106975	7/8/2004	WBM00	W B MASON	04003120	OFFICE SUPPLIES	47.7	7624.62
106975	7/8/2004	WBM00	W B MASON	04006117	FUSER KIT FOR COLOR PRINTER	471.5	7624.62
106975	7/8/2004	WBM00	W B MASON	04006978	RECORDER CASSETTE,SHOEBX	24.99	7624.62
106975	7/8/2004	WBM00	W B MASON	04007043	CARTRIDGES FOR HP2300	237	7624.62
106975	7/8/2004	WBM00	W B MASON	04007072	OFFICE SUPPLIES	137.7	7624.62
106975	7/8/2004	WBM00	W B MASON	04007192	BLANKET ORDER FOR STATIONERY	3318.58	7624.62
106975	7/8/2004	WBM00	W B MASON	04007192	BLANKET ORDER FOR STATIONERY	716.92	7624.62
106975	7/8/2004	WBM00	W B MASON	04007207	Flashlights	277.5	7624.62
106975	7/8/2004	WBM00	W B MASON	04007498	OFFICE SUPPLIES	19.95	7624.62
106975	7/8/2004	WBM00	W B MASON	04007543	INTEROFFICE ENVELOPES	86.99	7624.62
106975	7/8/2004	WBM00	W B MASON	04007543	INTEROFFICE ENVELOPES	43.75	7624.62
106975	7/8/2004	WBM00	W B MASON	04007543	INTEROFFICE ENVELOPES	69.95	7624.62
106975	7/8/2004	WBM00	W B MASON	04007543	INTEROFFICE ENVELOPES	94.75	7624.62
106975	7/8/2004	WBM00	W B MASON	04007634	SWING LID	21.95	7624.62
106975	7/8/2004	WBM00	W B MASON	04007634	SWING LID	33.95	7624.62
106975	7/8/2004	WBM00	W B MASON	04007646	PASTEL COLOR PAPER	11.9	7624.62
106975	7/8/2004	WBM00	W B MASON	04007646	PASTEL COLOR PAPER	47.6	7624.62
106975	7/8/2004	WBM00	W B MASON	04008459	BLANKET ORDER FOR STATIONERY	76.25	7624.62
106976	7/8/2004	WEL08	WELDON MATERIALS T/A	03015638	ROAD MATERIAL AS PER ADV. BID	1920.5	48697.24
106976	7/8/2004	WEL08	WELDON MATERIALS T/A	03015638	ROAD MATERIAL AS PER ADV. BID	13402.9	48697.24
106976	7/8/2004	WEL08	WELDON MATERIALS T/A	04008761	BLANKET FOR ROAD MATERIAL	33373.84	48697.24
106977	7/8/2004	WES04	WEST GROUP PAYMENT CENTER	04007844	NJ STATUTE GENERAL INDEX A-Z	747	747
106978	7/8/2004	WES06	WEST HUDSON INDUSTRIES	04007689	PLAQUES/OFFICER OF THE YEAR	60	997.63
106978	7/8/2004	WES06	WEST HUDSON INDUSTRIES	04007689	PLAQUES/OFFICER OF THE YEAR	477.25	997.63
106978	7/8/2004	WES06	WEST HUDSON INDUSTRIES	04007689	PLAQUES/OFFICER OF THE YEAR	256.8	997.63
106978	7/8/2004	WES06	WEST HUDSON INDUSTRIES	04008157	AWWARD OF EXCELLENCE PLAQUE	80.25	997.63
106978	7/8/2004	WES06	WEST HUDSON INDUSTRIES	04008157	AWWARD OF EXCELLENCE PLAQUE	15	997.63
106978	7/8/2004	WES06	WEST HUDSON INDUSTRIES	04008157	AWWARD OF EXCELLENCE PLAQUE	108.33	997.63
106979	7/8/2004	WES22	WESTFIELD TOWN OF	04008663	Field of Dreams	9175	9175
106980	7/8/2004	WES39	WEST WOOD COMPUTER COMPANY	04001494	HP LAZER JET 4200 MONO PRINTER	1022	1022
106981	7/8/2004	WIG03	WIGFALL LISA RN BSN	04008074	SANE NURSE	112.5	484
106981	7/8/2004	WIG03	WIGFALL LISA RN BSN	04008074	SANE NURSE	187.5	484
106981	7/8/2004	WIG03	WIGFALL LISA RN BSN	04008074	SANE NURSE	184	484
106983	7/8/2004	WOR12	WORKFORCE ADVANTAGE	03014858	CONTRACT 03-WAD-118	616	616
106984	7/8/2004	WWG02	W W GRAINGER INC.-CRANFORD	01119890	BLANKET PURCHASE ORDER	13.66	837.71
106984	7/8/2004	WWG02	W W GRAINGER INC.-CRANFORD	04008361	EYE WASH STATION	486.58	837.71
106984	7/8/2004	WWG02	W W GRAINGER INC.-CRANFORD	04008387	Lockable Metal Storage Cabinet	327.5	837.71
106984	7/8/2004	WWG02	W W GRAINGER INC.-CRANFORD	04008485	Replacement Pully	9.97	837.71
106985	7/8/2004	XTE00	XTEL COMMUNICATION INC	04004834	LONG DISTANCE SERVICE	401.42	401.42
106986	7/8/2004	YMC02	YMCA OF THE PLAINFIELD AREA	04001041	CONTRACT 04-SSH-100	324	5408.14

106986	7/8/2004	YMC02	YMCA OF THE PLAINFIELD AREA	04002156	CONTRACT 03-HUD-103 MOD#1	5084.14	5408.14
106987	7/8/2004	YOU17	YOUNG HAHN MD	04004218	PROVIDE PSHYCOLOGICAL SERVICE	840	1920
106987	7/8/2004	YOU17	YOUNG HAHN MD	04007842	PSYCHIATRIC SERVICE	1080	1920
106988	7/8/2004	YWC00	YWCA OF EASTERN UC	04000208	CONTRACT 03-0100-111	4799.61	12997.79
106988	7/8/2004	YWC00	YWCA OF EASTERN UC	04000208	CONTRACT 03-0100-111	5351.31	12997.79
106988	7/8/2004	YWC00	YWCA OF EASTERN UC	04001601	CONTRACT 03-HUD-106 MOD#1	2136.17	12997.79
106988	7/8/2004	YWC00	YWCA OF EASTERN UC	04001601	CONTRACT 03-HUD-106 MOD#1	710.7	12997.79
106991	7/15/2004	1BA63	BADRI SHARDA	04008335	REIMBURSEMENT	123.45	123.45
106992	7/15/2004	1BA69	BARMEN BARNETT	04007983	MILEAGE	20.4	63.11
106992	7/15/2004	1BA69	BARMEN BARNETT	04007983	MILEAGE	41.76	63.11
106992	7/15/2004	1BA69	BARMEN BARNETT	04007983	MILEAGE	0.95	63.11
106993	7/15/2004	1BE32	BETZ ELIZABETH	04008503	WORK RELATED EXPENSE REIMBURSE	35.52	100.95
106993	7/15/2004	1BE32	BETZ ELIZABETH	04008503	WORK RELATED EXPENSE REIMBURSE	15.83	100.95
106993	7/15/2004	1BE32	BETZ ELIZABETH	04008503	WORK RELATED EXPENSE REIMBURSE	49.6	100.95
106994	7/15/2004	1BU31	BUCKLEY KEVIN J	04008817	RIEMBURSEMENT / TRAINING	50	291.57
106994	7/15/2004	1BU31	BUCKLEY KEVIN J	04008817	RIEMBURSEMENT / TRAINING	241.57	291.57
106995	7/15/2004	1CA10	CAMPBELL GORDON	04008348	reimbursement	40.68	103
106995	7/15/2004	1CA10	CAMPBELL GORDON	04008348	reimbursement	30.312	103
106995	7/15/2004	1CA10	CAMPBELL GORDON	04008589	reimbursement for mileage	32.01	103
106996	7/15/2004	1CA23	CARAVANO JAMES	04008440	MEAL REIMBURSEMENT	30	30
106997	7/15/2004	1CA77	CATERNICCHIO PIETRO	04008944	SHOE REIMBURSEMENT	85	85
106998	7/15/2004	1CE03	CERNADAS JR ALBERT	04008759	REIMBURSEMENT 6/10/04	5	165.44
106998	7/15/2004	1CE03	CERNADAS JR ALBERT	04008759	REIMBURSEMENT 6/10/04	113.27	165.44
106998	7/15/2004	1CE03	CERNADAS JR ALBERT	04008759	REIMBURSEMENT 6/10/04	47.17	165.44
106999	7/15/2004	1CO29	COON FRANK J	04009020	REIMBURSEMENT TRAINING	228.58	792.16
106999	7/15/2004	1CO29	COON FRANK J	04009020	REIMBURSEMENT TRAINING	337.74	792.16
106999	7/15/2004	1CO29	COON FRANK J	04009020	REIMBURSEMENT TRAINING	225.84	792.16
107000	7/15/2004	1DA08	DANN FRANK-CUSTODIAN	04008656	PETTY CASH REIMBURSEMENT	213.55	213.55
107001	7/15/2004	1DI28	DI FABRIZIO LARA	04008430	REIMBURSEMENT NJ LAWYER'S FUND	190	190
107002	7/15/2004	1DU15	DURBIN-DRAKE VICTORIA	04008583	REIMBURSEMENT FOR EXPENSE	21	121
107002	7/15/2004	1DU15	DURBIN-DRAKE VICTORIA	04008583	REIMBURSEMENT FOR EXPENSE	100	121
107003	7/15/2004	1EV00	EVANS JR HOWARD	04008441	MEAL REIMBURSEMENT	30	30
107004	7/15/2004	1GI01	GIBSON HAROLD-CUSTODIAN	04008557	PETTY CASH COUNTY POLICE	174.51	174.51
107005	7/15/2004	1GO00	GOETT III HARRY	04008443	TRAVEL REIMBURSEMENT	59.38	59.38
107006	7/15/2004	1GR03	GRAY LOIS	04008212	SHOE REIMBURSEMENT	80.97	160.96
107006	7/15/2004	1GR03	GRAY LOIS	04008487	SHOE REIMBURSEMENT	79.99	160.96
107007	7/15/2004	1GU00	GUDDEMI SARAH	04008935	MILEAGE	23.94	23.94
107008	7/15/2004	1JA01	JACKSON JEFFREY	04007860	REIMBURSEMENT FOR BREAKFAST	18.7	18.7
107009	7/15/2004	1LA06	LAGANGA BENEDICT	04008999	REIMBURSEMENT	20	20
107010	7/15/2004	1LA28	LACORTE JAMES S	04008186	Reimbursement	99.69	99.69
107011	7/15/2004	1LO03	LOCORRIERE GIUSEPPE	04008437	SHOE REIMBURSEMENT	100	100
107012	7/15/2004	1MA94	MARTENS CHRIS	04009028	EXTRADITION REIMBURSEMENT	61.14	488.99
107012	7/15/2004	1MA94	MARTENS CHRIS	04009028	EXTRADITION REIMBURSEMENT	75	488.99

107012	7/15/2004	1MA94	MARTENS CHRIS	04009028	EXTRADITION REIMBURSEMENT	125.75	488.99
107012	7/15/2004	1MA94	MARTENS CHRIS	04009028	EXTRADITION REIMBURSEMENT	227.1	488.99
107013	7/15/2004	1MI42	MISKIEWICZ JOSEPH	04008835	WORK RELATED REIMBURSEMENT	101.4	101.4
107014	7/15/2004	1MU28	MURPHY MARY K	04008836	WORK RELATED REIMBURSEMENT	79.5	107.5
107014	7/15/2004	1MU28	MURPHY MARY K	04008836	WORK RELATED REIMBURSEMENT	28	107.5
107015	7/15/2004	1ON02	ONEAL ELAINE	04008890	REIMBURSEMENT	27.08	57.98
107015	7/15/2004	1ON02	ONEAL ELAINE	04008890	REIMBURSEMENT	26.45	57.98
107015	7/15/2004	1ON02	ONEAL ELAINE	04008890	REIMBURSEMENT	4.45	57.98
107016	7/15/2004	1PA01	PADUSNIAK JR FRANK	04009106	REIMBURSEMENT FOR MISC. PART	44.94	44.94
107017	7/15/2004	1PE18	PETROSKY JOSEPH	04008439	MEAL REIMBURSEMENT	15	15
107018	7/15/2004	1RO43	ROSENTHAL ROBERT	04008368	REIMBURSEMENT NJ LAWYER'S FUND	215	215
107019	7/15/2004	1RO49	ROMANKOW THEODORE J	04008820	REIMBURSEMENT 6/10/04	164.64	164.64
107020	7/15/2004	1TO13	TOPOLOSKY CHRISTINA	04008726	MILEAGE	6.6	12.6
107020	7/15/2004	1TO13	TOPOLOSKY CHRISTINA	04008726	MILEAGE	6	12.6
107021	7/15/2004	1VE04	VELTRE, LOUIS	04008442	MEAL REIMBURSEMENT	30	30
107022	7/15/2004	1WH02	WHITE RANDOLPH	04008438	MEAL REIMBURSEMENT	30	30
107023	7/15/2004	1ZI05	ZIOBRO BARBARA	04008477	REIMBURSEMENT	36	36
107024	7/15/2004	2KS00	2K'S COMMERCIAL KITCHEN SV/RPR	04008669	PARTS TO REPAIR KITCHEN EQUIP.	434	434
107025	7/15/2004	5000	50+ MONTHLY	04006459	ADVERTISING	265	265
107026	7/15/2004	ACE07	ACES IMAGING SYSTEMS INC	04008617	DIGITAL MICROFILMING	1882.97	1882.97
107027	7/15/2004	ACO00	ACORN NATURALISTS	04007459	GAMES/EDUCATIONAL	389.24	389.24
107028	7/15/2004	ALE07	ALERTSITE	04008496	WEB SITE MONITORING SERVICE	254.49	254.49
107029	7/15/2004	ALI01	ALI MED INC	04008787	WHEELCHAIR PARTS	388.89	388.89
107030	7/15/2004	ALL46	ALLIED OFFICE PRODUCTS	04001395	BLANKET FOR TONER CARTRIDGE	203.7	2352.76
107030	7/15/2004	ALL46	ALLIED OFFICE PRODUCTS	04008795	TONER	2149.06	2352.76
107031	7/15/2004	ALM04	ALMASI COMPANIES	04008641	BOND REFUND FOR PERMIT #3967	4800	4800
107032	7/15/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04003452	POWER TOOLS/ACCESSORIES	47.07	605.67
107032	7/15/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04005509	POWER TOOLS/ACCESSORIES	345	605.67
107032	7/15/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04007906	5GAL.RED GAS CANS	213.6	605.67
107033	7/15/2004	AME1V	AMERIKEM LABORATORIES	04003125	BLANKET FOR CLEANING CHEMICALS	681	4900
107033	7/15/2004	AME1V	AMERIKEM LABORATORIES	04007869	BLANKET FOR CHEMICAL SUPPLIES	1837.5	4900
107033	7/15/2004	AME1V	AMERIKEM LABORATORIES	04007871	BLANKET FOR CLEANING CHEMICALS	2381.5	4900
107034	7/15/2004	AME30	AMERICAN PLANNING ASSOCIATION	04007007	MEMBERSHIP DUES	397	397
107035	7/15/2004	AME77	AMERICAN RED CROSS	04002763	CONTRACT 04-SRP-108	330	5917.75
107035	7/15/2004	AME77	AMERICAN RED CROSS	04004780	CONTRACT 04-WFNJ-108	5587.75	5917.75
107036	7/15/2004	AML05	A.M. LEAONARD INC	04007719	FORESTRY SUPPLIES	175	387
107036	7/15/2004	AML05	A.M. LEAONARD INC	04007719	FORESTRY SUPPLIES	95	387
107036	7/15/2004	AML05	A.M. LEAONARD INC	04007719	FORESTRY SUPPLIES	117	387
107037	7/15/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04002435	FOOD SERVICE	25580.19	25580.19
107038	7/15/2004	ARC00	ARC OF UNION COUNTY	03015028	CONTRACT 03-0100-105	7612.5	7612.5
107039	7/15/2004	ARC18	ARCTIC FALLS	04008346	REFRESHMENTS/SUPPLIES FH/COB	49.85	49.85
107040	7/15/2004	ARE05	ARENA SPORTS	04007451	TV FOR REC ACTIVITIES	950	2425
107040	7/15/2004	ARE05	ARENA SPORTS	04007452	TELEVISION FOR REC ACTIVITIES	950	2425

107040	7/15/2004	ARE05	ARENA SPORTS	04007484	VCR'S	175	2425
107040	7/15/2004	ARE05	ARENA SPORTS	04007485	VCR'S	350	2425
107041	7/15/2004	ASS11	ASSOCIATED AUTO PARTS	04000410	Blanket P.O.	8.08	727.95
107041	7/15/2004	ASS11	ASSOCIATED AUTO PARTS	04006933	Parts for Vehicles Repairs	26.26	727.95
107041	7/15/2004	ASS11	ASSOCIATED AUTO PARTS	04006933	Parts for Vehicles Repairs	280.51	727.95
107041	7/15/2004	ASS11	ASSOCIATED AUTO PARTS	04008952	Parts for Vehicles Repairs	413.1	727.95
107042	7/15/2004	AUD08	NATIONAL AUDOBON SOCIETY	04002535	POSTERS	7	29.5
107042	7/15/2004	AUD08	NATIONAL AUDOBON SOCIETY	04002535	POSTERS	5	29.5
107042	7/15/2004	AUD08	NATIONAL AUDOBON SOCIETY	04002535	POSTERS	5	29.5
107042	7/15/2004	AUD08	NATIONAL AUDOBON SOCIETY	04002535	POSTERS	5.5	29.5
107042	7/15/2004	AUD08	NATIONAL AUDOBON SOCIETY	04002535	POSTERS	7	29.5
107043	7/15/2004	AUT06	AUTOMATIC DATA PROCESSING	04007179	UNEMPLOYMENT COMPENSATION	385.75	385.75
107044	7/15/2004	AUT08	AUTOMATIC LAWN SPRINKLER CORP.	04005447	2004 SPRINKLER SERVICE:	95	130
107044	7/15/2004	AUT08	AUTOMATIC LAWN SPRINKLER CORP.	04008483	PVC FITTINGS TO REPAIR LEAK	35	130
107045	7/15/2004	AVE07	AVENZA SYSTEMS INC.	04007964	COMPUTER SOFTWARE	25	1024
107045	7/15/2004	AVE07	AVENZA SYSTEMS INC.	04007964	COMPUTER SOFTWARE	999	1024
107046	7/15/2004	AVT00	AVTECH INSTITUTE OF TECH	03014970	CONTRACT 03-WAD-133	2133.34	2133.34
107047	7/15/2004	BAR27	BARTELS GARDEN SUPPLIES	04000360	HORTICULTURAL SUPPLIES	114.75	2767.95
107047	7/15/2004	BAR27	BARTELS GARDEN SUPPLIES	04004014	FIELD MARKER LIME	2653.2	2767.95
107048	7/15/2004	BAR46	BARBARAS CERAMICALLY YOURS	04002342	STAFF & SUPPLIES	29	290.75
107048	7/15/2004	BAR46	BARBARAS CERAMICALLY YOURS	04002342	STAFF & SUPPLIES	144.75	290.75
107048	7/15/2004	BAR46	BARBARAS CERAMICALLY YOURS	04002342	STAFF & SUPPLIES	19.5	290.75
107048	7/15/2004	BAR46	BARBARAS CERAMICALLY YOURS	04002342	STAFF & SUPPLIES	97.5	290.75
107049	7/15/2004	BAY02	BAYWAY LUMBER	04005187	BLANKET FOR HARDWARE	59.44	751.65
107049	7/15/2004	BAY02	BAYWAY LUMBER	04005559	BLANKET FOR LUMBER	362.68	751.65
107049	7/15/2004	BAY02	BAYWAY LUMBER	04005918	LUMBER AND SUPPLIES	316.22	751.65
107049	7/15/2004	BAY02	BAYWAY LUMBER	04009010	THREADED ROD & COUPLER NUT	13.31	751.65
107050	7/15/2004	BEA07	BEACONVILLE BUILDERS	04008691	BOND REFUND FOR PERMIT #33962	800	800
107051	7/15/2004	BEN00	BEN MEADOWS COMPANY	04007458	CAMPING SUPPLIES	393.67	393.67
107052	7/15/2004	BES09	BEST UNIFORM	03011974	UNIFORMS FOR 2003/MOSQUITO	108	108
107053	7/15/2004	BIR00	BIRDSALL ENGINEERING INC	02101570	TRAFFIC ANALYSIS & INT DESIGN	8351.67	8351.67
107054	7/15/2004	BJM00	B J & M AUTO INC.	04004235	For vehicles Repairs	177.9	923.42
107054	7/15/2004	BJM00	B J & M AUTO INC.	04008911	Parts for Paratransit Vehicles	616.24	923.42
107054	7/15/2004	BJM00	B J & M AUTO INC.	04008955	For Vehicles Repairs	129.28	923.42
107055	7/15/2004	BRA01	BRADCO ROOFING SUPPLY	04007915	BUILDING MATERIALS	4518.55	4518.55
107056	7/15/2004	BRI07	BRISTOL-DONALD CO	04008634	WET LINE COUPLER	37	37
107057	7/15/2004	BRO01	BROCK ENTERPRISES	04001677	POOL SUPPLIES	5852.47	5852.47
107058	7/15/2004	BRO04	BROOKDALE COMM COLLEGE	04009334	SUMMER CHGBK N GONCALVES	252.24	252.24
107059	7/15/2004	BUC03	BUCHART HORN INC	02053030	PROFESSIONAL SERVICES	8305.02	8305.02
107060	7/15/2004	BUC07	BUCKMAN'S INC.	04002076	SODIUM HYPOCHLORIDE	5515.55	5515.55
107061	7/15/2004	BUR24	BURJAN'S KENNEL & GAME FARM	04008676	STRAW FOR FIRE ACADEMY	400	400
107062	7/15/2004	BYC00	BYCO REPRO & ART	04002493	ARCHITECTURAL SERVICE	24.39	24.39
107063	7/15/2004	CAB03	CABLEVISION	04000535	OPTIMUM ON LINE FOR CO. MGR.	54.95	54.95

107064	7/15/2004	CAC00	CACCAMO ANNE M	04001396	PROFESSIONAL SERVICES	280	280
107065	7/15/2004	CAL32	CALIFORNIA DEPART OF JUSTICE	04008603	CD BOOK L.E.I.U.A. INV#9/107	15	35
107065	7/15/2004	CAL32	CALIFORNIA DEPART OF JUSTICE	04008603	CD BOOK L.E.I.U.A. INV#9/107	20	35
107066	7/15/2004	CAM07	CAMELOT AUCTION COMPANY	04002252	HORSES	853.5	853.5
107067	7/15/2004	CAM24	CAMP OUT INC	04003274	7'X14' INTERSTATE LOADRUNNER	5009	5009
107068	7/15/2004	CAM34	CAMMPS INC.	04008710	POWER WASHER	999	999
107069	7/15/2004	CAR47	CARPENTER, BENNETT & MORRISSEY	04003297	ESPINOSA V. UC	123.1	12811.78
107069	7/15/2004	CAR47	CARPENTER, BENNETT & MORRISSEY	04003297	ESPINOSA V. UC	2612.33	12811.78
107069	7/15/2004	CAR47	CARPENTER, BENNETT & MORRISSEY	04003297	ESPINOSA V. UC	3321.45	12811.78
107069	7/15/2004	CAR47	CARPENTER, BENNETT & MORRISSEY	04009027	ESPINOSA V. UC	6754.9	12811.78
107070	7/15/2004	CAR64	CARDIOLOGY SERVICES OF	04008751	INMATES MEDICAL EXPENSES	271.26	271.26
107071	7/15/2004	CAT08	CATHOLIC COMMUNITY SERVICES	04005831	CONTRACT 04-WFNJ-106	3677.1	3677.1
107072	7/15/2004	CAT27	CATHOLIC COMMUNITY SERVICES	04004204	CONTRACT 04-APC-100	118335.96	118335.96
107073	7/15/2004	CCM00	CCMS CORPORATION	03008316	Const AdmServ/Union Ave Bridge	17938.44	26138.44
107073	7/15/2004	CCM00	CCMS CORPORATION	03015851	PROF SERV/UCPOLICE DISPATCH	8200	26138.44
107074	7/15/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	03014005	CONTRACT 03-0100-101	6000	9475.3
107074	7/15/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	04003841	CONTRACT 04-APC-115	3475.3	9475.3
107075	7/15/2004	CER15	CERULLO FIRE PROTECTION INC	04008535	SPRINKLER SYSTEM FOR GARAGE	7050	7050
107076	7/15/2004	CHO09	CHOLANKERIL MEDICAL ASSOCIATES	03014892	MEDICAL EXPENSES	563.64	1023.64
107076	7/15/2004	CHO09	CHOLANKERIL MEDICAL ASSOCIATES	03014892	MEDICAL EXPENSES	460	1023.64
107077	7/15/2004	CIN04	CINGULAR WIRELESS	03003732	MONTHLY SERVICE FOR BLACKBERRY	999.8	999.8
107078	7/15/2004	CIT11	CITYSIDE ARCHIVES LTD	04000637	OFFSITE TAPE STORAGE	156.53	156.53
107079	7/15/2004	CIT17	CITY OF ELIZABETH EMS	04008542	INMATES MEDICAL EXPENSES	377.67	7557.34
107079	7/15/2004	CIT17	CITY OF ELIZABETH EMS	04008542	INMATES MEDICAL EXPENSES	339.57	7557.34
107079	7/15/2004	CIT17	CITY OF ELIZABETH EMS	04008542	INMATES MEDICAL EXPENSES	360.11	7557.34
107079	7/15/2004	CIT17	CITY OF ELIZABETH EMS	04008542	INMATES MEDICAL EXPENSES	339.57	7557.34
107079	7/15/2004	CIT17	CITY OF ELIZABETH EMS	04008542	INMATES MEDICAL EXPENSES	339.57	7557.34
107079	7/15/2004	CIT17	CITY OF ELIZABETH EMS	04008542	INMATES MEDICAL EXPENSES	339.57	7557.34
107079	7/15/2004	CIT17	CITY OF ELIZABETH EMS	04008542	INMATES MEDICAL EXPENSES	339.57	7557.34
107079	7/15/2004	CIT17	CITY OF ELIZABETH EMS	04008542	INMATES MEDICAL EXPENSES	339.57	7557.34
107079	7/15/2004	CIT17	CITY OF ELIZABETH EMS	04008542	INMATES MEDICAL EXPENSES	339.57	7557.34
107079	7/15/2004	CIT17	CITY OF ELIZABETH EMS	04008542	INMATES MEDICAL EXPENSES	339.57	7557.34
107079	7/15/2004	CIT17	CITY OF ELIZABETH EMS	04008542	INMATES MEDICAL EXPENSES	339.57	7557.34
107079	7/15/2004	CIT17	CITY OF ELIZABETH EMS	04008542	INMATES MEDICAL EXPENSES	339.57	7557.34
107079	7/15/2004	CIT17	CITY OF ELIZABETH EMS	04008542	INMATES MEDICAL EXPENSES	339.57	7557.34
107079	7/15/2004	CIT17	CITY OF ELIZABETH EMS	04008542	INMATES MEDICAL EXPENSES	339.57	7557.34
107079	7/15/2004	CIT17	CITY OF ELIZABETH EMS	04008542	INMATES MEDICAL EXPENSES	339.57	7557.34
107079	7/15/2004	CIT17	CITY OF ELIZABETH EMS	04008542	INMATES MEDICAL EXPENSES	339.57	7557.34
107079	7/15/2004	CIT17	CITY OF ELIZABETH EMS	04008542	INMATES MEDICAL EXPENSES	339.57	7557.34
107079	7/15/2004	CIT17	CITY OF ELIZABETH EMS	04008542	INMATES MEDICAL EXPENSES	339.57	7557.34
107079	7/15/2004	CIT17	CITY OF ELIZABETH EMS	04008542	INMATES MEDICAL EXPENSES	339.57	7557.34
107079	7/15/2004	CIT17	CITY OF ELIZABETH EMS	04008542	INMATES MEDICAL EXPENSES	339.57	7557.34
107079	7/15/2004	CIT17	CITY OF ELIZABETH EMS	04008542	INMATES MEDICAL EXPENSES	339.57	7557.34
107079	7/15/2004	CIT17	CITY OF ELIZABETH EMS	04008542	INMATES MEDICAL EXPENSES	339.57	7557.34
107079	7/15/2004	CIT17	CITY OF ELIZABETH EMS	04008542	INMATES MEDICAL EXPENSES	339.57	7557.34
107079	7/15/2004	CIT17	CITY OF ELIZABETH EMS	04008542	INMATES MEDICAL EXPENSES	339.57	7557.34
107079	7/15/2004	CIT17	CITY OF ELIZABETH EMS	04008542	INMATES MEDICAL EXPENSES	339.57	7557.34
107079	7/15/2004	CIT17	CITY OF ELIZABETH EMS	04008542	INMATES MEDICAL EXPENSES	339.57	7557.34
107079	7/15/2004	CIT17	CITY OF ELIZABETH EMS	04008542	INMATES MEDICAL EXPENSES	339.57	7557.34
107079	7/15/2004	CIT17	CITY OF ELIZABETH EMS	04008542	INMATES MEDICAL EXPENSES	339.57	7557.34
107079	7/15/2004	CIT17	CITY OF ELIZABETH EMS	04008542	INMATES MEDICAL EXPENSES	339.57	7557.34
107079	7/15/2004	CIT17	CITY OF ELIZABETH EMS	04008542	INMATES MEDICAL EXPENSES	339.57	7557.34
107079	7/15/2004	CIT17	CITY OF ELIZABETH EMS	04008542	INMATES MEDICAL EXPENSES	339.57	7557.34
107079	7/15/2004	CIT17	CITY OF ELIZABETH EMS	04008542	INMATES MEDICAL EXPENSES	339.57	7557.34

107079	7/15/2004	CIT17	CITY OF ELIZABETH EMS	04008871	INMATES MEDICAL EXPENSES	339.57	7557.34
107080	7/15/2004	CLA10	CLARKE MOSQ.CONTROL PRODS. INC	04008184	80 BAGS OF VECTOBAC G	3232	3232
107081	7/15/2004	CLA31	CLARION HOTEL & CONVENTION CTR	04008102	NJNEOA MEETING/DINNER	5000	6667
107081	7/15/2004	CLA31	CLARION HOTEL & CONVENTION CTR	04008102	NJNEOA MEETING/DINNER	1667	6667
107082	7/15/2004	COK02	COKLEY ANNIE	04008833	REIMBURSEMENT	249.35	249.35
107083	7/15/2004	COM01	COMCAST CABLEVISION	04001099	INTERNET ACCESS - AL MIRABELLA	45.95	45.95
107084	7/15/2004	COM15	COMMUNITY ACCESS UNLIMITED	04001599	CONTRACT 03-SUP-106	6073.22	13473.22
107084	7/15/2004	COM15	COMMUNITY ACCESS UNLIMITED	04001599	CONTRACT 03-SUP-106	7400	13473.22
107085	7/15/2004	COR06	CORPORATE CHEFS INC	04008791	CATERING SERVICES	80.5	80.5
107086	7/15/2004	COS01	COSKEYS ELECTRONIC SYSTEMS	04009008	REPAIRS TO NURSE CALL BELL	1214.3	1214.3
107087	7/15/2004	COU09	COUNTY BUSINESS SYSTEMS INC	04003938	TDFF-9 DOUBLE FACED INDEX/	37779.6	37779.6
107088	7/15/2004	COU26	COURIER NEWS	04008499	PUBLIC NOTICE AD	34	34
107089	7/15/2004	COU37	COUNTY OF UNION	04007305	MATCH - 2004	33480	558607
107089	7/15/2004	COU37	COUNTY OF UNION	04007306	MATCH - 2004	189958	558607
107089	7/15/2004	COU37	COUNTY OF UNION	04007307	MATCH - 2004	20000	558607
107089	7/15/2004	COU37	COUNTY OF UNION	04007308	MATCH - 2004	2000	558607
107089	7/15/2004	COU37	COUNTY OF UNION	04007309	MATCH - 2004	3319	558607
107089	7/15/2004	COU37	COUNTY OF UNION	04007310	MATCH - 2004	15900	558607
107089	7/15/2004	COU37	COUNTY OF UNION	04007311	MATCH - 2004	39234	558607
107089	7/15/2004	COU37	COUNTY OF UNION	04007312	MATCH - 2004	17544	558607
107089	7/15/2004	COU37	COUNTY OF UNION	04007344	MATCH - 2004	10130	558607
107089	7/15/2004	COU37	COUNTY OF UNION	04007345	MATCH - 2004	13151	558607
107089	7/15/2004	COU37	COUNTY OF UNION	04007346	MATCH - 2004	32224	558607
107089	7/15/2004	COU37	COUNTY OF UNION	04008722	MATCH - 2004	1667	558607
107091	7/15/2004	CRA08	CRANFORD HOUSING BOARD	04003504	FY04 ARTS REGRANTEES	281.25	281.25
107092	7/15/2004	CRE02	CREATIVE FORECASTING	04008207	SUBSCRIPTION RENEWAL	48	48
107093	7/15/2004	CRO00	CROKER FIRE DRILL CORP	04003576	BLANKET FOR FIRE DRILLS	501.2	501.2
107094	7/15/2004	CRO06	CROWN TROPHY	04008857	INV #3980, PLATE/PLAQUE LTRS	45	45
107095	7/15/2004	DAN11	DANONE WATERS NORTH AMERICA	04008448	COOLER RENTAL A/C #434-821-443	8.92	69.13
107095	7/15/2004	DAN11	DANONE WATERS NORTH AMERICA	04009409	water #8345918-11 invoice	60.21	69.13
107096	7/15/2004	DAR03	DARRYL L PHILLIPS	04004831	PROFESSIONAL SERVICES	1150	1150
107097	7/15/2004	DEL07	DELL COMPUTER CORP	04006374	DELL COMPUTER GX270T	1111.75	36996.91
107097	7/15/2004	DEL07	DELL COMPUTER CORP	04006523	replacement computers	5897.5	36996.91
107097	7/15/2004	DEL07	DELL COMPUTER CORP	04006524	computer h/s	5638.75	36996.91
107097	7/15/2004	DEL07	DELL COMPUTER CORP	04006936	replacement juv det	1273.5	36996.91
107097	7/15/2004	DEL07	DELL COMPUTER CORP	04006945	replacements for purchasing	4511	36996.91
107097	7/15/2004	DEL07	DELL COMPUTER CORP	04007450	DELL LATITUDE D800 LAPTOP	4994.6	36996.91
107097	7/15/2004	DEL07	DELL COMPUTER CORP	04007470	replacements for tax towns	12398.56	36996.91
107097	7/15/2004	DEL07	DELL COMPUTER CORP	04008411	DELL COMPUTER	1171.25	36996.91
107098	7/15/2004	DEL18	DELTA SIGMA THETA SORORITY	04009208	FY04 ARTS REGRANTEES	1312.5	1312.5
107099	7/15/2004	DEP06	DEPTCOR	04008067	BEDDING AND LINENS	2926	8686
107099	7/15/2004	DEP06	DEPTCOR	04008067	BEDDING AND LINENS	5760	8686
107100	7/15/2004	DEV06	DEVINE MEDIA ENTERPRISES	04009039	legal advertising	514.8	514.8

107101	7/15/2004	DEV11	DEVELOPMENT DIRECTIONS LLC	02128697	MULTI.JURIS HSG REHABILITATION	23805	23805
107102	7/15/2004	DEW02	DEWBERRY-GOODKIND INC	02126802	MILLTON AVE BRIDGE-PROF SERV	22809.09	33226.25
107102	7/15/2004	DEW02	DEWBERRY-GOODKIND INC	03009597	PROF SERV/SOUTH ST BRIDGE	8157.98	33226.25
107102	7/15/2004	DEW02	DEWBERRY-GOODKIND INC	04006903	PROF ENG DESIGN SERV	2259.18	33226.25
107103	7/15/2004	DIA03	DIAMOND M LUMBER	04007489	LUMBER	752	752
107104	7/15/2004	DIA05	DIANTONIO JUDITH L	04008895	TRANSCRIPTS	80.5	80.5
107105	7/15/2004	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	04006325	scissors	7.95	75.75
107105	7/15/2004	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	04006325	scissors	67.8	75.75
107106	7/15/2004	DIS01	DISCO ELECTRONICS	04004591	CONNECTORS/SPLITTERS	36	357.5
107106	7/15/2004	DIS01	DISCO ELECTRONICS	04004591	CONNECTORS/SPLITTERS	53.5	357.5
107106	7/15/2004	DIS01	DISCO ELECTRONICS	04004591	CONNECTORS/SPLITTERS	38	357.5
107106	7/15/2004	DIS01	DISCO ELECTRONICS	04004591	CONNECTORS/SPLITTERS	230	357.5
107107	7/15/2004	DRA02	DRAKE COLLEGE OF BUSINESS	04000375	CONTRACT 03-NEG-169	933.33	933.33
107108	7/15/2004	ELI03	ELITE TRANSCRIPT INC	04008824	TRANSCRIPT INV# 240864	66	66
107109	7/15/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	04003840	CONTRACT 04-APC-114	7960.59	14341.44
107109	7/15/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	04004783	CONTRACT 04-WFNJ-105	6380.85	14341.44
107110	7/15/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04008540	INMATES MEDICAL EXPENSES	79.89	159.78
107110	7/15/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04008752	INMATES MEDICAL EXPENSES	79.89	159.78
107111	7/15/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04008753	INMATES MEDICAL EXPENSE	1417.5	6107.5
107111	7/15/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04008753	INMATES MEDICAL EXPENSE	735	6107.5
107111	7/15/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04008753	INMATES MEDICAL EXPENSE	280	6107.5
107111	7/15/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04008753	INMATES MEDICAL EXPENSE	3675	6107.5
107112	7/15/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04007508	INMATES MEDICAL EXPENSES	81.29	282.58
107112	7/15/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04007508	INMATES MEDICAL EXPENSES	12.18	282.58
107112	7/15/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04007508	INMATES MEDICAL EXPENSES	55.03	282.58
107112	7/15/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04007508	INMATES MEDICAL EXPENSES	18.06	282.58
107112	7/15/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04007508	INMATES MEDICAL EXPENSES	8.74	282.58
107112	7/15/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04007508	INMATES MEDICAL EXPENSES	107.28	282.58
107113	7/15/2004	ENA00	ENADEX TRAINING INSTITUTE	04007230	CONTRACT 03-FAM-197	5120	20480
107113	7/15/2004	ENA00	ENADEX TRAINING INSTITUTE	04007231	CONTRACT 03-FAM-196	2560	20480
107113	7/15/2004	ENA00	ENADEX TRAINING INSTITUTE	04007232	CONTRACT 03-FAM-199	12800	20480
107114	7/15/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04005497	wireless hardware	6538.24	46347.51
107114	7/15/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04006190	REMOTE ACCESS - CISCO/CITRIX	12276.96	46347.51
107114	7/15/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04006219	Network Devices / wireless	13274.4	46347.51
107114	7/15/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04006220	network devices - police bldg.	8630.4	46347.51
107114	7/15/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04006220	network devices - police bldg.	1056	46347.51
107114	7/15/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04006897	battery backup units	1886.43	46347.51
107114	7/15/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04006897	battery backup units	537.7	46347.51
107114	7/15/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04006897	battery backup units	1359.96	46347.51
107114	7/15/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04006897	battery backup units	787.42	46347.51
107115	7/15/2004	ESS03	ESSEX CO HOSPITAL CENTER	04009333	J SAVOIE JUNE 1-30	1749.9	1749.9
107116	7/15/2004	ETW00	ETW CORPORATION	04001739	ATD7122 Drawer Chest \$186.71	53.07	597.78
107116	7/15/2004	ETW00	ETW CORPORATION	04001739	ATD7122 Drawer Chest \$186.71	10.48	597.78

107116	7/15/2004	ETW00	ETW CORPORATION	04001739	ATD7122 Drawer Chest \$186.71	17.44	597.78
107116	7/15/2004	ETW00	ETW CORPORATION	04001739	ATD7122 Drawer Chest \$186.71	24	597.78
107116	7/15/2004	ETW00	ETW CORPORATION	04001739	ATD7122 Drawer Chest \$186.71	24.19	597.78
107116	7/15/2004	ETW00	ETW CORPORATION	04001739	ATD7122 Drawer Chest \$186.71	22.29	597.78
107116	7/15/2004	ETW00	ETW CORPORATION	04001739	ATD7122 Drawer Chest \$186.71	13.94	597.78
107116	7/15/2004	ETW00	ETW CORPORATION	04001739	ATD7122 Drawer Chest \$186.71	51.86	597.78
107116	7/15/2004	ETW00	ETW CORPORATION	04001739	ATD7122 Drawer Chest \$186.71	62.2	597.78
107116	7/15/2004	ETW00	ETW CORPORATION	04001739	ATD7122 Drawer Chest \$186.71	60.75	597.78
107116	7/15/2004	ETW00	ETW CORPORATION	04001739	ATD7122 Drawer Chest \$186.71	186.71	597.78
107116	7/15/2004	ETW00	ETW CORPORATION	04001739	ATD7122 Drawer Chest \$186.71	38.07	597.78
107116	7/15/2004	ETW00	ETW CORPORATION	04001739	ATD7122 Drawer Chest \$186.71	32.78	597.78
107117	7/15/2004	EUR01	EUROPEAN ACADEMY OF COSMETOLOG	03009530	CONTRACT 03-WAD-100	4000	4000
107118	7/15/2004	EVI00	EVIDENCE STORE THE	04008850	INV #0403026 TAPE EDITING	100	100
107119	7/15/2004	FAI00	FAI GON ELECTRIC INC	03013615	TRAFFIC SIGNAL IMPROVEMENTS	300844.81	301884.81
107119	7/15/2004	FAI00	FAI GON ELECTRIC INC	04008689	BOND REFUND FOR PERMIT #33910,	1040	301884.81
107120	7/15/2004	FAM00	FAMILY & CHILDRENS SERVICES	04003858	CONTRACT 04-YSC-100	5250	5250
107121	7/15/2004	FED10	FEDEX CORP	04008728	FEDERAL EXPRESS - CHARGE FOR	427.92	427.92
107122	7/15/2004	FIR30	FIRST CLASS CAR WASH	04007954	CAR WAS SERVICES	242.74	242.74
107123	7/15/2004	FOR09	FORDS MILL SUPPLY CO	04007892	8-OUTLET SURGE SUPPRESSORS	261.2	261.2
107124	7/15/2004	FOW00	FOWLER EQUIPMENT CO INC	04008208	VACUUM BREAKER REPAIR KIT	97.32	97.32
107125	7/15/2004	FRE01	FRED VACHINO & SONS INC	03013869	BLANKET/REPAIRS AND LABOR FOR	1345	1345
107126	7/15/2004	FRE16	FRENCH & PARRELLO ASSOC., P.A.	03015018	PROF ENG SERV/TRAILSIDE	2707.3	2707.3
107127	7/15/2004	FUN03	FUNERAL SERVICE OF NJ INC	04006918	PROFESSIONAL SERVICES	4250	4250
107128	7/15/2004	FXB01	FX BROWNE INC	02130299	ENGINEERING SERVICES	1935.9	37249.66
107128	7/15/2004	FXB01	FX BROWNE INC	02130300	ENGINEERING SERVICES	297	37249.66
107128	7/15/2004	FXB01	FX BROWNE INC	02130300	ENGINEERING SERVICES	5895.08	37249.66
107128	7/15/2004	FXB01	FX BROWNE INC	02130300	ENGINEERING SERVICES	3962.13	37249.66
107128	7/15/2004	FXB01	FX BROWNE INC	02130300	ENGINEERING SERVICES	3853	37249.66
107128	7/15/2004	FXB01	FX BROWNE INC	02130300	ENGINEERING SERVICES	18043.98	37249.66
107128	7/15/2004	FXB01	FX BROWNE INC	02130300	ENGINEERING SERVICES	3262.57	37249.66
107129	7/15/2004	GAR13	GARDEN STATE FIREWORKS	04008847	JULY 4TH FIREWORKS	7500	7500
107130	7/15/2004	GAR15	GARDEN STATE LABORATORIES, INC	04006130	BACTERIOLOGICAL ANALYSIS	75	2150
107130	7/15/2004	GAR15	GARDEN STATE LABORATORIES, INC	04008288	ANALYTICAL SERVICES FOR:	2075	2150
107131	7/15/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04001144	PROFESSIONAL SERVICES	66.66	66.66
107132	7/15/2004	GAR29	GARWOOD AUTO PARTS CO	04000411	Blanket P.O.	21.4	21.4
107133	7/15/2004	GLO07	GLOBAL ELEVATOR TECH INC	04008644	ELEVATOR SERVICE CALL	201	201
107134	7/15/2004	GOL28	GOLD WATER INDUSTRIES	04008382	WOMEN'S BRIEFS, KNITTED	2000	2000
107135	7/15/2004	GRA05	GRAINGERS	04006782	BLANKET FOR DAYTON POWER TOOLS	160	459.04
107135	7/15/2004	GRA05	GRAINGERS	04008682	BLANKET FOR DAYTON POWER TOOLS	299.04	459.04
107136	7/15/2004	GRE36	GRECO LESLEY	04008432	PARKS AND RECREATION REFUND	87	87
107137	7/15/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	39139	152308
107137	7/15/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	93	152308
107137	7/15/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	1030	152308

107137	7/15/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	25950	152308
107137	7/15/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	86096	152308
107138	7/15/2004	HAL13	HALL BUILDING CORPORATION	03012366	ADDITION & ALT. TO TRAILSIDE	86780.22	86780.22
107139	7/15/2004	HAM12	HAMILTON UNIFORMS INC	04007520	WOMENS UNDERGARMENTS	1052	2661
107139	7/15/2004	HAM12	HAMILTON UNIFORMS INC	04007520	WOMENS UNDERGARMENTS	804.5	2661
107139	7/15/2004	HAM12	HAMILTON UNIFORMS INC	04007520	WOMENS UNDERGARMENTS	804.5	2661
107140	7/15/2004	HEI05	HEIMAN MARSHA L PHD	04008570	TRIAL PREP. 5/27	150	150
107141	7/15/2004	HOL24	HOLLYWOOD VIDEO 994-9400	04007030	VIDEO GIFT CARDS	1000	1000
107142	7/15/2004	HUP00	HUPPERT KAREN	04008635	PARKS AND RECREATION REFUND	43	43
107143	7/15/2004	HUT02	HUTTON	04006409	VEHICLE MOUNTING FOR COMPUTERS	1764.91	1764.91
107144	7/15/2004	IKO00	IKON OFFICE SOLUTIONS	04005150	COPIER GRAND JURY	366.5	2246.91
107144	7/15/2004	IKO00	IKON OFFICE SOLUTIONS	04005319	copier pub safety encumbrance	175.2	2246.91
107144	7/15/2004	IKO00	IKON OFFICE SOLUTIONS	04005757	COPIER COUNTY COUNSEL	417	2246.91
107144	7/15/2004	IKO00	IKON OFFICE SOLUTIONS	04005824	COPIER YOUTH SERVICES	175.2	2246.91
107144	7/15/2004	IKO00	IKON OFFICE SOLUTIONS	04007102	overages	16.37	2246.91
107144	7/15/2004	IKO00	IKON OFFICE SOLUTIONS	04007729	COPIER SHERIFF CONTROL CENTER	99.82	2246.91
107144	7/15/2004	IKO00	IKON OFFICE SOLUTIONS	04007730	COPIER FOR SLAP	99.82	2246.91
107144	7/15/2004	IKO00	IKON OFFICE SOLUTIONS	04007768	COPIER COMMUNITY DEVELOPMENT	480	2246.91
107144	7/15/2004	IKO00	IKON OFFICE SOLUTIONS	04007865	COPIER FOR JAIL	417	2246.91
107145	7/15/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03006593	CONTRACT 03-SUP-100	3317.5	7134
107145	7/15/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03006593	CONTRACT 03-SUP-100	2709.5	7134
107145	7/15/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03006593	CONTRACT 03-SUP-100	1107	7134
107146	7/15/2004	JAC12	JACOBS MELINDA	04008661	PHYSICAL THERAPY SERVICES	658	658
107147	7/15/2004	JAC31	JACOBI SAW & CUTTER	04008354	SHARPEN CHIPPER KNIVES	100	100
107148	7/15/2004	JB00	J & B AUTO & TRUCK PARTS	04005119	BLANKET FOR TRUCK PARTS	2260.92	2260.92
107149	7/15/2004	JCA00	JCA ASSOCIATES INC	04006427	PROF SERV/	2676.92	2676.92
107150	7/15/2004	JES00	JESCO INC	03001422	BLANKET	169.88	169.88
107151	7/15/2004	JEW00	JEWEL ELECTRIC SUPPLY	03013443	ELECTRICAL SUPPLIES	585.36	1784
107151	7/15/2004	JEW00	JEWEL ELECTRIC SUPPLY	04008324	BLANKET-ELEC. EQUIP & SUPPLIES	1198.64	1784
107152	7/15/2004	JFS00	JEWISH FAMILY SERVICES	04003836	CONTRACT 04-APC-105 MOD#1	17251	43012.38
107152	7/15/2004	JFS00	JEWISH FAMILY SERVICES	04003845	CONTRACT 04-APC-132	3220.64	43012.38
107152	7/15/2004	JFS00	JEWISH FAMILY SERVICES	04003943	CONTRACT 04-APC-128 MOD#1	14669.5	43012.38
107152	7/15/2004	JFS00	JEWISH FAMILY SERVICES	04003943	CONTRACT 04-APC-128 MOD#1	455	43012.38
107152	7/15/2004	JFS00	JEWISH FAMILY SERVICES	04005311	CONTRACT 04-PGA-100	7416.24	43012.38
107153	7/15/2004	JOH06	JOHN DUFFY FUEL CO	03016222	BLANKET FOR DIESEL	9923.23	9923.23
107154	7/15/2004	JOH36	JOHNSTONE SUPPLY	03004178	HVAC SUPPLIES	2650	10423.07
107154	7/15/2004	JOH36	JOHNSTONE SUPPLY	03013481	HVAC SUPPLIES	240.82	10423.07
107154	7/15/2004	JOH36	JOHNSTONE SUPPLY	04001135	MOTOR FOR AIR HANDLER	346.99	10423.07
107154	7/15/2004	JOH36	JOHNSTONE SUPPLY	04001532	55 GAL DRUM OF DOW THERM SR-1	459.26	10423.07
107154	7/15/2004	JOH36	JOHNSTONE SUPPLY	04008300	BLANKET - HVAC REPAIR PARTS	6726	10423.07
107155	7/15/2004	JOS01	JOSEPH JINGOLI & SON INC	03014028	Professional Services	30345	30345
107156	7/15/2004	JPC00	JPC PAPER CO	04003833	PAPER PRODUCTS	42.2	492.45
107156	7/15/2004	JPC00	JPC PAPER CO	04003833	PAPER PRODUCTS	56	492.45

107156	7/15/2004	JPC00	JPC PAPER CO	04003833	PAPER PRODUCTS	64.9	492.45
107156	7/15/2004	JPC00	JPC PAPER CO	04003833	PAPER PRODUCTS	197.6	492.45
107156	7/15/2004	JPC00	JPC PAPER CO	04003833	PAPER PRODUCTS	131.75	492.45
107157	7/15/2004	JWG00	J W GOODLIFFE & SON	04002556	CO2 CYLINDERS	237.24	982.39
107157	7/15/2004	JWG00	J W GOODLIFFE & SON	04007478	57Y04PDP SHORT BLACK CAP	8.07	982.39
107157	7/15/2004	JWG00	J W GOODLIFFE & SON	04007478	57Y04PDP SHORT BLACK CAP	6.58	982.39
107157	7/15/2004	JWG00	J W GOODLIFFE & SON	04007478	57Y04PDP SHORT BLACK CAP	10.5	982.39
107157	7/15/2004	JWG00	J W GOODLIFFE & SON	04007478	57Y04PDP SHORT BLACK CAP	13.2	982.39
107157	7/15/2004	JWG00	J W GOODLIFFE & SON	04007478	57Y04PDP SHORT BLACK CAP	28.8	982.39
107157	7/15/2004	JWG00	J W GOODLIFFE & SON	04007478	57Y04PDP SHORT BLACK CAP	83.5	982.39
107157	7/15/2004	JWG00	J W GOODLIFFE & SON	04007478	57Y04PDP SHORT BLACK CAP	78	982.39
107157	7/15/2004	JWG00	J W GOODLIFFE & SON	04008129	WELDING RODS #639 - 5/32	516.5	982.39
107158	7/15/2004	JWP00	J W PIERSON COMPANY	04000431	#2 HEATING FUEL OIL	249.01	249.01
107159	7/15/2004	KEL03	KELLER & KIRKPATRICK INC	03009600	PROF SERV/JEFFERSON AVE BRIDGE	8001.94	8001.94
107160	7/15/2004	KEL13	KELLY CHRISTINE	04008636	PARKS AND RECREATION REFUND	43	43
107161	7/15/2004	KIN14	KINGS DAUGHTER DAY SCHOOL	03014621	Kings Daughters Day/Toddler	1347.75	1347.75
107162	7/15/2004	KOL02	KOLOGI EDWARD J ESQ	04001360	BRUNSON V. UC	375	6218.75
107162	7/15/2004	KOL02	KOLOGI EDWARD J ESQ	04005278	FANELLI V. UC	5843.75	6218.75
107163	7/15/2004	LDI1	LDI CORPORATION	04007661	LABORATORY SUPPLIES	24.65	35.69
107163	7/15/2004	LDI1	LDI CORPORATION	04007661	LABORATORY SUPPLIES	11.04	35.69
107164	7/15/2004	LAT08	LATOWSKY SUSAN	04008658	PARKS AND RECREATION REFUND	58	58
107165	7/15/2004	LAV02	LA VOZ	04008771	ADS FOR PRIMARY ELECTION 2004	148.8	2977.77
107165	7/15/2004	LAV02	LA VOZ	04008771	ADS FOR PRIMARY ELECTION 2004	148.8	2977.77
107165	7/15/2004	LAV02	LA VOZ	04008771	ADS FOR PRIMARY ELECTION 2004	74.4	2977.77
107165	7/15/2004	LAV02	LA VOZ	04008771	ADS FOR PRIMARY ELECTION 2004	74.4	2977.77
107165	7/15/2004	LAV02	LA VOZ	04008771	ADS FOR PRIMARY ELECTION 2004	148.8	2977.77
107165	7/15/2004	LAV02	LA VOZ	04008829	LEGAL ADS	2382.57	2977.77
107166	7/15/2004	LEW11	LEWIS OWEN	04008342	BEST IN SHOW WINNER	300	300
107167	7/15/2004	LIN07	LINCOLN TECHNICAL INSTITUTE	04005578	CONTRACT 03-NEG-203	723.67	1730.33
107167	7/15/2004	LIN07	LINCOLN TECHNICAL INSTITUTE	04005975	CONTRACT 03-FAM-187	1006.66	1730.33
107168	7/15/2004	LIN13	LINDEN CITY OF	03014576	Street Resurfacing	10767.28	144632.93
107168	7/15/2004	LIN13	LINDEN CITY OF	03014576	Street Resurfacing	133865.65	144632.93
107169	7/15/2004	LIN20	LINDEN PUBLIC LIBRARY	03014572	Library ADA Improvement	47500	47500
107170	7/15/2004	LIN39	LINDEN LANES	04007026	BOWLING RECREATION ACTIVITIES	1000	1000
107171	7/15/2004	MAG12	MAGLOCLEN	04008112		200	550
107171	7/15/2004	MAG12	MAGLOCLEN	04008643	INV #24-0154, ANNUAL USER FEE	350	550
107172	7/15/2004	MAR02	MARBRO INC	03010562	REPLACEMENT OF SOUTH ST BRIDGE	78395.59	78395.59
107173	7/15/2004	MED36	MEDICAL & DENTAL INSTITUTE	04007988	CONTRACT 03-NEG-210	1066.67	1066.67
107174	7/15/2004	MIT11	MITCHELL AMBER	04001270	INSTRUCTOR	120	120
107175	7/15/2004	MOO00	MOODYS INVESTORS SERVICE	04008807	rating fee	4000	4000
107176	7/15/2004	MOU01	MOUNTAINSIDE BORO OF	03014605	Senior Citizen Coordinator	3910.56	3910.56
107177	7/15/2004	MUH01	MUHLENBERG REG MEDICAL CENTER	04004139	CONTRACT 04-APC-107	1408.68	1408.68
107178	7/15/2004	MUS01	THE MUSIAL GROUP	02086440	PROF SERV/ORISCHELLO CORRECTION	6390.5	6390.5

107179	7/15/2004	MUS10	MUSTAFA AHMAD ABDUL-HADI	04008611	PROVIDE ON CALL SERVICES FOR	1912.5	1912.5
107180	7/15/2004	NAT57	NATL COLL OF DIST ATTORNEYS	04008177	PROSECUTING DRUG CASES, I	525	525
107181	7/15/2004	NET02	NETWORK CABLING INC	03011112	voice and data wiring	56884.3	56884.3
107183	7/15/2004	NEW93	NEWTECH RECYCLING INC	03008857	ELECTRONIC RECYCLING	741.94	17502.8
107183	7/15/2004	NEW93	NEWTECH RECYCLING INC	04008223	ELECTRONIC RECYCLING	9153.06	17502.8
107183	7/15/2004	NEW93	NEWTECH RECYCLING INC	04008223	ELECTRONIC RECYCLING	7607.8	17502.8
107184	7/15/2004	NJA14	NEW JERSEY AMERICAN WATER	04003723	PRIVATE FIRE SERVICE	479.16	479.16
107185	7/15/2004	NJI08	NJ INTERNATIONAL ASSOC	04008667	C DURYEE ASSOCIATE MEMBER DUES	30	30
107186	7/15/2004	NJS38	NJ STATE OF-TREASURER	04007900	HAZARDOUS WASTE COMPLIANCE	40	80
107186	7/15/2004	NJS38	NJ STATE OF-TREASURER	04008204	HAZARIOUS WASTE COMPLIANCE	40	80
107187	7/15/2004	NJS59	NJ STATE ASSN CHIEFS OF POLICE	04008196	CONTEMPORARY SUPERVISION	250	250
107188	7/15/2004	NUI02	NUI ELIZABETHTOWN GAS	04008845	PAYMENT TO A PUBLIC UTILITY	443.71	443.71
107189	7/15/2004	OFF02	OFFICE OF COMMUNITY DEVELPMNT	03014525	Neighborhood Improvement	13896.27	17814.36
107189	7/15/2004	OFF02	OFFICE OF COMMUNITY DEVELPMNT	03014594	Senior Citizen Nutrition Progr	1068	17814.36
107189	7/15/2004	OFF02	OFFICE OF COMMUNITY DEVELPMNT	03014595	Sr.Citiz.Social Srvcs.Program	2850.09	17814.36
107190	7/15/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	03014709	Code Enforcement Program	6641.04	6641.04
107191	7/15/2004	ORT08	ORTIZ ANGELA	04008433	PARKS AND RECREATION REFUND	80	80
107192	7/15/2004	PAL14	PALEY CONSTRUCTION COMPANY	03012434	NEW ENGINEERING BUILDING	156031.19	156031.19
107193	7/15/2004	PAN08	PANASONIC DOCUMENT IMAGING	04005478	copier county clerk	129.98	129.98
107194	7/15/2004	PAT22	PATEL ARUNA S MD, LLC	04007580	INMATES MEDICAL EXPENSES	489.75	1260.79
107194	7/15/2004	PAT22	PATEL ARUNA S MD, LLC	04007580	INMATES MEDICAL EXPENSES	268.53	1260.79
107194	7/15/2004	PAT22	PATEL ARUNA S MD, LLC	04007580	INMATES MEDICAL EXPENSES	287.15	1260.79
107194	7/15/2004	PAT22	PATEL ARUNA S MD, LLC	04007580	INMATES MEDICAL EXPENSES	215.36	1260.79
107195	7/15/2004	PEA01	PEAK TECHNOLOGIES	04008572	4 X 1 Thermal Transfer Labels	34.41	240.69
107195	7/15/2004	PEA01	PEAK TECHNOLOGIES	04008572	4 X 1 Thermal Transfer Labels	206.28	240.69
107196	7/15/2004	PER19	PERZI JOANNE	04008976	TRANSCRIPTS STATE V. HN	257.25	257.25
107197	7/15/2004	PIN03	PINHO'S BAKERY	04008858	CONSUMER AFFAIRS MEETING	80	80
107198	7/15/2004	PLA07	PLAINFIELD CITY OF	03014533	CHAP	34048.32	55658.58
107198	7/15/2004	PLA07	PLAINFIELD CITY OF	03014610	Disable Care Out Reach Service	904.48	55658.58
107198	7/15/2004	PLA07	PLAINFIELD CITY OF	03014710	Office of Urban Development	16705.78	55658.58
107198	7/15/2004	PLA07	PLAINFIELD CITY OF	04004567	CONTRACT 04-APC-103	4000	55658.58
107199	7/15/2004	PMK00	PMK GROUP	03015019	PROF SERV/TRAILSIDE	1465.62	1465.62
107200	7/15/2004	PRO03	PROCEED INC	04003842	CONTRACT 04-APC-109	9262.61	32973.91
107200	7/15/2004	PRO03	PROCEED INC	04004547	CONTRACT 04-RYAN-100	23711.3	32973.91
107201	7/15/2004	PRO17	PROJECT ALERT-DUDLEY HOUSE	03014283	CONTRACT 03-PGR-109	1700	11550
107201	7/15/2004	PRO17	PROJECT ALERT-DUDLEY HOUSE	04007533	CONTRACT 03-PGR-109 MOD#1	9850	11550
107202	7/15/2004	PSE00	PSE&G	04002355	BLANKET FOR ELECTRIC SERVICE	4289.67	5447.74
107202	7/15/2004	PSE00	PSE&G	04008813	PAYMENT TO A PUBLIC UTILITY	1158.07	5447.74
107203	7/15/2004	PUB08	PUBLIC WORKS ASSN OF NJ	04008238	REGISTRATION/BACKHOE SAFETY	100	245
107203	7/15/2004	PUB08	PUBLIC WORKS ASSN OF NJ	04008238	REGISTRATION/BACKHOE SAFETY	100	245
107203	7/15/2004	PUB08	PUBLIC WORKS ASSN OF NJ	04008239	REGISTRATION/BACKHOE SAFETY	25	245
107203	7/15/2004	PUB08	PUBLIC WORKS ASSN OF NJ	04008239	REGISTRATION/BACKHOE SAFETY	20	245
107204	7/15/2004	RAD12	RADIAC RESEARCH CORPORATION	03004868	BATTERY COLLECTION/RECYCLING	2828.18	2828.18

107205	7/15/2004	RAH04	RAHWAY COMM ACTION ORG	03014628	J.F.K. Food Pantry	2500	2500
107206	7/15/2004	RAH24	RAHWAY TRAVEL	04008936	AIRLINE TICKETS, 3 INVOICES	1461.6	2450.7
107206	7/15/2004	RAH24	RAHWAY TRAVEL	04008936	AIRLINE TICKETS, 3 INVOICES	255.2	2450.7
107206	7/15/2004	RAH24	RAHWAY TRAVEL	04008936	AIRLINE TICKETS, 3 INVOICES	633.9	2450.7
107206	7/15/2004	RAH24	RAHWAY TRAVEL	04009059	ADDITIONAL CHARGE	100	2450.7
107207	7/15/2004	RAP07	R A PFEIFER PAVING	04008652	BOND REFUND FOR PERMIT #3968	360	360
107208	7/15/2004	RBA01	RBA ENGINEERING INC	00125110	PROFESSIONAL ENGINEERING SERV	8944.16	8944.16
107209	7/15/2004	REV01	REV PAUL J NOLAN	04000233	RELIGIOUS SERVICES FOR INMATES	495	495
107210	7/15/2004	ROB00	ROBERT A. ROE ASSOCIATES, INC.	04004100	PROFESSIONAL CONSULT SERVICES	10000	10000
107211	7/15/2004	ROD09	RODRIGUEZ MARISOL	04008434	PARKS AND RECREATION REFUND	155	155
107212	7/15/2004	ROS56	ROSEGATE DEVELOPMENT	04008714	BOND REFUND FOR PERMIT #33919	1125	2250
107212	7/15/2004	ROS56	ROSEGATE DEVELOPMENT	04008714	BOND REFUND FOR PERMIT #33919	1125	2250
107213	7/15/2004	RUD00	RUDERMAN & GLICKMAN	04000496	RESO. #23-2004 ADOPTED 1/4/04	9000	9000
107214	7/15/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04009078	PETTY CASH	12.4	323.66
107214	7/15/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04009078	PETTY CASH	37	323.66
107214	7/15/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04009078	PETTY CASH	2.75	323.66
107214	7/15/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04009078	PETTY CASH	22	323.66
107214	7/15/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04009078	PETTY CASH	12.75	323.66
107214	7/15/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04009078	PETTY CASH	58.04	323.66
107214	7/15/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04009078	PETTY CASH	6.5	323.66
107214	7/15/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04009078	PETTY CASH	56.85	323.66
107214	7/15/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04009078	PETTY CASH	7.4	323.66
107214	7/15/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04009078	PETTY CASH	33.41	323.66
107214	7/15/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04009078	PETTY CASH	4.23	323.66
107214	7/15/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04009078	PETTY CASH	17.06	323.66
107214	7/15/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04009078	PETTY CASH	21.4	323.66
107214	7/15/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04009078	PETTY CASH	14.08	323.66
107214	7/15/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04009078	PETTY CASH	17.79	323.66
107215	7/15/2004	RUT03	RUTGERS CTR FOR GOV'T SERVICES	04008410	CONFERENCE-URQUHART,E REG FEE	185	185
107216	7/15/2004	RUT24	RUTGERS NOISE TECH ASSIST	04006046	COURSE REGISTRATION	60	120
107216	7/15/2004	RUT24	RUTGERS NOISE TECH ASSIST	04006177	REGISTRATION	60	120
107217	7/15/2004	SAG00	SAGE ELDERCARE	04003048	CONTRACT 04-APC-112	672.3	672.3
107218	7/15/2004	SAL16	SALERNO ROSEMARIE	04004961	CLINICAL DIETITIANS	1600	1600
107219	7/15/2004	SAN16	SANNIOLA ANDREA M	04008631	TRANSCRIPTS PLEA STATE V. KC	66.5	66.5
107220	7/15/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04008923	#16768/16785/16787/16788/16789	27.95	1364.5
107220	7/15/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04008923	#16768/16785/16787/16788/16789	63.95	1364.5
107220	7/15/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04008923	#16768/16785/16787/16788/16789	95.95	1364.5
107220	7/15/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04008923	#16768/16785/16787/16788/16789	51.95	1364.5
107220	7/15/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04008923	#16768/16785/16787/16788/16789	31.95	1364.5
107220	7/15/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04008969	INV# 16888/16891/16893/16884	43.95	1364.5
107220	7/15/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04008969	INV# 16888/16891/16893/16884	35.95	1364.5
107220	7/15/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04008969	INV# 16888/16891/16893/16884	45.95	1364.5
107220	7/15/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04008969	INV# 16888/16891/16893/16884	27.95	1364.5

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107220	7/15/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04008973	COURT REP/TRANSCR.#16941/16942	263.95	1364.5
107220	7/15/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04008973	COURT REP/TRANSCR.#16941/16942	675	1364.5
107221	7/15/2004	SIM25	SIMPSON HASHIM	04009036	POLL WORKER-PRIMARY 2004	100	100
107222	7/15/2004	SPR12	SPRINGFIELD LIBRARY	03014734	ADA IMprovement to Public Libr	4400	4400
107223	7/15/2004	STA13	STAR LEDGER THE	04007715	ANNUAL MTG PUBLIC NOTICE	12	35487.29
107223	7/15/2004	STA13	STAR LEDGER THE	04007715	ANNUAL MTG PUBLIC NOTICE	25.5	35487.29
107223	7/15/2004	STA13	STAR LEDGER THE	04009037	ADS-PE04-REFERENCE # 12272901	6303.6	35487.29
107223	7/15/2004	STA13	STAR LEDGER THE	04009038	ADS-PE04-ACCOUNT# UNIO350016D	28472.69	35487.29
107223	7/15/2004	STA13	STAR LEDGER THE	04009375	LEGAL ADS ACCT #XUNIO4130016	113	35487.29
107223	7/15/2004	STA13	STAR LEDGER THE	04009375	LEGAL ADS ACCT #XUNIO4130016	113	35487.29
107223	7/15/2004	STA13	STAR LEDGER THE	04009375	LEGAL ADS ACCT #XUNIO4130016	113	35487.29
107223	7/15/2004	STA13	STAR LEDGER THE	04009375	LEGAL ADS ACCT #XUNIO4130016	113	35487.29
107223	7/15/2004	STA13	STAR LEDGER THE	04009375	LEGAL ADS ACCT #XUNIO4130016	113	35487.29
107223	7/15/2004	STA13	STAR LEDGER THE	04009375	LEGAL ADS ACCT #XUNIO4130016	108.5	35487.29
107223	7/15/2004	STA13	STAR LEDGER THE	04009375	LEGAL ADS ACCT #XUNIO4130016	113	35487.29
107224	7/15/2004	STA29	STATE TREASURER	04008229	FEE FOR PUBLIC WORKS MANAGER	50	50
107225	7/15/2004	STA48	STAR LEDGER	04007196	LEGAL NOTICE A/C#XUNIO4500739	95	285
107225	7/15/2004	STA48	STAR LEDGER	04007196	LEGAL NOTICE A/C#XUNIO4500739	95	285
107225	7/15/2004	STA48	STAR LEDGER	04007196	LEGAL NOTICE A/C#XUNIO4500739	95	285
107226	7/15/2004	STA49	STAR LEDGER	04006318	PUBLIC NOTICE AD	12	147
107226	7/15/2004	STA49	STAR LEDGER	04008479	PUBLIC NOTICE AD	135	147
107227	7/15/2004	STA71	STATE OF NJ/REG MED EXAMINER	04008573	DRUG TEST BILLING # J-0812	30	30
107228	7/15/2004	STE46	STEWART INDUSTRIES	04002849	overages	1.49	1072.49
107228	7/15/2004	STE46	STEWART INDUSTRIES	04005892	copier prosecutors 2nd fl	525	1072.49
107228	7/15/2004	STE46	STEWART INDUSTRIES	04006594	overages	33	1072.49
107228	7/15/2004	STE46	STEWART INDUSTRIES	04007707	COPIER FINANCE	513	1072.49
107229	7/15/2004	SUB05	SUBURBAN NEWS	04008657	NEWSPAPER ADVERTISEMENT	475.65	475.65
107230	7/15/2004	SUP11	SUPPLY SAVER CORPORATION	04008250	WALL CLOCK FOR CONFERENCE ROOM	47.9	47.9
107231	7/15/2004	SYS03	SYSCO FOOD SERVICE	04007125	FOOD	21612.71	22456.83
107231	7/15/2004	SYS03	SYSCO FOOD SERVICE	04007234	DIETARY SUPPLEMENTS	844.12	22456.83
107232	7/15/2004	TAL00	TALCOTT CONSULTING SERVICE INC	03009598	PRF SERVICES/TALCOTT	6160	6160
107233	7/15/2004	TAR01	TARGET TRAINING CENTER	04004564	CONTRACT 03-NEG-198	793	793
107234	7/15/2004	TEC02	TECH TRAINING PROJECT INC	04005971	CONTRACT 03-NEG-200	3200.01	3200.01
107235	7/15/2004	THO39	THOMAS RICKEY	04008889	REIMBURSEMENT/GANG OT	230.36	230.36
107236	7/15/2004	THU00	THUL AUTO STORES	04007392	Blanket for Parts	31.56	1179.56
107236	7/15/2004	THU00	THUL AUTO STORES	04008640	Parts for Vehicles Repairs	1148	1179.56
107237	7/15/2004	TIT01	TITUNIK IRA R DDS	04008197	PROFESSIONAL SERVICES	300	300
107238	7/15/2004	TRE10	TREASURER STATE OF NJ	04008545	HAZARDOUS WASTE GENERATOR FEE	40	160
107238	7/15/2004	TRE10	TREASURER STATE OF NJ	04008551	HAZARDOUS WASTE COMPLIANCE FEE	40	160
107238	7/15/2004	TRE10	TREASURER STATE OF NJ	04008552	HAZARDOUS WASTE COMPLIANCE FEE	40	160
107238	7/15/2004	TRE10	TREASURER STATE OF NJ	04008553	HAZARDOUS WASTE COMPLIANCE FEE	40	160
107239	7/15/2004	TRE24	TREA STATE OF NEW JERSEY	04008466	GRANT REIMBURSEMENT	71.06	6832.49
107239	7/15/2004	TRE24	TREA STATE OF NEW JERSEY	04008466	GRANT REIMBURSEMENT	3584	6832.49
107239	7/15/2004	TRE24	TREA STATE OF NEW JERSEY	04008466	GRANT REIMBURSEMENT	3177.43	6832.49

107242	7/15/2004	TRI31	TRINITAS HOSPITAL	04007960	INMATES MEDICAL EXPENSES	150	92463.33
107242	7/15/2004	TRI31	TRINITAS HOSPITAL	04007960	INMATES MEDICAL EXPENSES	3283.02	92463.33
107242	7/15/2004	TRI31	TRINITAS HOSPITAL	04007960	INMATES MEDICAL EXPENSES	300	92463.33
107242	7/15/2004	TRI31	TRINITAS HOSPITAL	04007960	INMATES MEDICAL EXPENSES	300	92463.33
107242	7/15/2004	TRI31	TRINITAS HOSPITAL	04007960	INMATES MEDICAL EXPENSES	752	92463.33
107242	7/15/2004	TRI31	TRINITAS HOSPITAL	04007960	INMATES MEDICAL EXPENSES	300	92463.33
107242	7/15/2004	TRI31	TRINITAS HOSPITAL	04007960	INMATES MEDICAL EXPENSES	300	92463.33
107242	7/15/2004	TRI31	TRINITAS HOSPITAL	04007960	INMATES MEDICAL EXPENSES	300	92463.33
107242	7/15/2004	TRI31	TRINITAS HOSPITAL	04008311	INMATES MEDICAL EXPENSES	8961.55	92463.33
107243	7/15/2004	TRI51	TRINITAS ANESTHESIA ASSOCIATES	04006849	INMATES MEDICAL EXPENSES	1233.9	2569.14
107243	7/15/2004	TRI51	TRINITAS ANESTHESIA ASSOCIATES	04006849	INMATES MEDICAL EXPENSES	251.35	2569.14
107243	7/15/2004	TRI51	TRINITAS ANESTHESIA ASSOCIATES	04006849	INMATES MEDICAL EXPENSES	319.9	2569.14
107243	7/15/2004	TRI51	TRINITAS ANESTHESIA ASSOCIATES	04006849	INMATES MEDICAL EXPENSES	169.89	2569.14
107243	7/15/2004	TRI51	TRINITAS ANESTHESIA ASSOCIATES	04006849	INMATES MEDICAL EXPENSES	274.2	2569.14
107243	7/15/2004	TRI51	TRINITAS ANESTHESIA ASSOCIATES	04006849	INMATES MEDICAL EXPENSES	319.9	2569.14
107244	7/15/2004	TUP00	TUPPER ROBIN	04008659	PARKS AND RECREATION REFUND	123	716
107244	7/15/2004	TUP00	TUPPER ROBIN	04008659	PARKS AND RECREATION REFUND	235	716
107244	7/15/2004	TUP00	TUPPER ROBIN	04008659	PARKS AND RECREATION REFUND	235	716
107244	7/15/2004	TUP00	TUPPER ROBIN	04008659	PARKS AND RECREATION REFUND	123	716
107245	7/15/2004	CRE20	CREAM-O-LAND	04000212	DAIRY PRODUCTS	1711.13	1711.13
107246	7/15/2004	UCC14	UC COLLEGE	03014266	CONTRACT 03-FAM-124	1066	966374.24
107246	7/15/2004	UCC14	UC COLLEGE	03015433	CONTRACT 03-FAM-159	977.08	966374.24
107246	7/15/2004	UCC14	UC COLLEGE	04000003	2004 FINANCIAL SUPPORT	940841.67	966374.24
107246	7/15/2004	UCC14	UC COLLEGE	04001818	CONTRACT 03-WDW-147	1066.67	966374.24
107246	7/15/2004	UCC14	UC COLLEGE	04002111	CONTRACT 03-WYT-102	16704.96	966374.24
107246	7/15/2004	UCC14	UC COLLEGE	04003042	CONTRACT 03-WDW-160	1066.66	966374.24
107246	7/15/2004	UCC14	UC COLLEGE	04005546	CONTRACT 03-HOPE-113	155.2	966374.24
107246	7/15/2004	UCC14	UC COLLEGE	04005575	CONTRACT 03-NEG-199	800	966374.24
107246	7/15/2004	UCC14	UC COLLEGE	04005575	CONTRACT 03-NEG-199	3200	966374.24
107246	7/15/2004	UCC14	UC COLLEGE	04005895	CONTRACT 03-FAM-184	380.8	966374.24
107246	7/15/2004	UCC14	UC COLLEGE	04006720	CONTRACT 03-FAM-194	115.2	966374.24
107247	7/15/2004	UCE00	UC ECONOMIC DEVELOPMENT CORP	04008085	PROCUREMENT TECHNICAL ASSIST.	17500	37500
107247	7/15/2004	UCE00	UC ECONOMIC DEVELOPMENT CORP	04008086	EUS - ECO DEV SERVICES	20000	37500
107248	7/15/2004	UCH01	UC HIV CONSORTIUM	04000811	CONTRACT 04-PG-100	8776.96	8776.96
107249	7/15/2004	UCP00	UC PARATRANSIT UNIT	04003847	CONTRACT 04-APC-116	6687.5	6687.5
107250	7/15/2004	UCU00	UC UTILITIES AUTHORITY	04003336	TIPPING FEE FOR SOLID WASTE	771.69	2926.84
107250	7/15/2004	UCU00	UC UTILITIES AUTHORITY	04007872	BLANKET FOR TIPPING FEE FOR	2155.15	2926.84
107251	7/15/2004	UCV00	UC VO-TECH CENTER	04000004	2004 FINANCIAL SUPPORT	304666	304666
107252	7/15/2004	UCV03	UC VO-TECH SCHOOL	03014076	CONTRACT 03-WAD-110	1066.67	2357.33
107252	7/15/2004	UCV03	UC VO-TECH SCHOOL	03014108	CONTRACT 03-WAD-111	224	2357.33
107252	7/15/2004	UCV03	UC VO-TECH SCHOOL	04001817	CONTRACT 03-WAD-153	1066.66	2357.33
107253	7/15/2004	UMD04	UMDNJ	04002784	PROFESSIONAL SERVICES	3040	3240
107253	7/15/2004	UMD04	UMDNJ	04006917	PROFESSIONAL SERVICES	200	3240

107254	7/15/2004	UMD06	UMDNJ DENTAL SCHOOL	04004884	CONTRACT 04-RYAN-110	4195	4195
107255	7/15/2004	UNI17	UNION HOSPITAL-WISE CENTER	04003046	CONTRACT 04-APC-117	1656	1656
107256	7/15/2004	UNI1H	UNION COUNTY VOICE	04008427	ADVERTISEMENT	895	895
107257	7/15/2004	UNI1N	UNITED PARCEL SERVICE	04001501	shipping	7.16	9.31
107257	7/15/2004	UNI1N	UNITED PARCEL SERVICE	04001501	shipping	1.01	9.31
107257	7/15/2004	UNI1N	UNITED PARCEL SERVICE	04001501	shipping	1.14	9.31
107258	7/15/2004	UNI1Q	UNITED PARCEL SERVICE	04007763	OVERNIGHT DELIVERY SERVICE	12.82	12.82
107259	7/15/2004	UNI1V	UNION COUNTY INFECTIOUS DISEAS	04007991	INMATES MEDICAL EXPENSES	130.53	789.6
107259	7/15/2004	UNI1V	UNION COUNTY INFECTIOUS DISEAS	04007991	INMATES MEDICAL EXPENSES	401.19	789.6
107259	7/15/2004	UNI1V	UNION COUNTY INFECTIOUS DISEAS	04007991	INMATES MEDICAL EXPENSES	257.88	789.6
107260	7/15/2004	UNI22	UNION TOWNSHIP COMM ACT ORG	04005664	CONTRACT 04-APC-118	19724.6	20459.77
107260	7/15/2004	UNI22	UNION TOWNSHIP COMM ACT ORG	04007225	CONTRACT 04-APC-134	735.17	20459.77
107261	7/15/2004	UNI2N	UPS	04007155	OVERNIGHT DELIVERY	17.55	41.89
107261	7/15/2004	UNI2N	UPS	04008588	SHIPPER #A6702E	13.95	41.89
107261	7/15/2004	UNI2N	UPS	04008588	SHIPPER #A6702E	10.39	41.89
107262	7/15/2004	UNI2R	UNION COUNTY COLLEGE	04008194	PROVIDE CUSOMER SERVICE	8900	8900
107263	7/15/2004	UNI67	UNIVERSITY VAN LINES	04008772	TRANSPORTATION VOTIN MACH 7967	19832	19832
107264	7/15/2004	UNI72	UNITED STATES POSTAL SERVICE	04008489	METER POSTAGE FOR ELIZABETH	15000	15000
107265	7/15/2004	URB02	URBAN LEAGUE OF UNION CO INC	04004768	CONTRACT 04-WFNJ-100	7173.95	7173.95
107266	7/15/2004	USH02	US HEALTHWORKS MEDICAL GROUP	04008480	CONTRACT	670	670
107267	7/15/2004	USP07	US POSTACUTE SERVICE SOLUTIONS	04000114	CONSULTING SERVICES COORDINATI	1987	1987
107268	7/15/2004	VEN01	VENDITTO III DOMINICK J	04006087	SURVEY: HOVANIAN DEVELOPMENT	2800	2800
107269	7/15/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	81.45	3037.49
107269	7/15/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	34.57	3037.49
107269	7/15/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	348.33	3037.49
107269	7/15/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	46.02	3037.49
107269	7/15/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	128.36	3037.49
107269	7/15/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	493.24	3037.49
107269	7/15/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	1121.13	3037.49
107269	7/15/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	458.4	3037.49
107269	7/15/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	325.99	3037.49
107270	7/15/2004	VER08	VERIZON WIRELESS	04006040	VERIZON WIRELESS MONTHLY	325.68	13879.87
107270	7/15/2004	VER08	VERIZON WIRELESS	04006908	CELLULAR A/C #061587210	7327.23	13879.87
107270	7/15/2004	VER08	VERIZON WIRELESS	04007149	WIRELESS TELEPHONE SERVICE	95.32	13879.87
107270	7/15/2004	VER08	VERIZON WIRELESS	04007149	WIRELESS TELEPHONE SERVICE	33.32	13879.87
107270	7/15/2004	VER08	VERIZON WIRELESS	04007149	WIRELESS TELEPHONE SERVICE	39.4	13879.87
107270	7/15/2004	VER08	VERIZON WIRELESS	04007530	ACCT. NO. 106006046	27.4	13879.87
107270	7/15/2004	VER08	VERIZON WIRELESS	04008398	ACCT. NO. 109065798	40.08	13879.87
107270	7/15/2004	VER08	VERIZON WIRELESS	04008605	ACCT #061587210 MAY 22, 2004	5831.44	13879.87
107270	7/15/2004	VER08	VERIZON WIRELESS	04008854	ACCT. NO. 109203639	130.04	13879.87
107270	7/15/2004	VER08	VERIZON WIRELESS	04008855	INV. NO. 106006046	29.96	13879.87
107271	7/15/2004	VER09	VERIZON	04003544	TELEPHONE SERVICE	2191.71	16647.54
107271	7/15/2004	VER09	VERIZON	04004773	TELEPHONE SERVICES	1231.2	16647.54

107271	7/15/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	1230.2	16647.54
107271	7/15/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	22.05	16647.54
107271	7/15/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.86	16647.54
107271	7/15/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	23.31	16647.54
107271	7/15/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	536.92	16647.54
107271	7/15/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	42.61	16647.54
107271	7/15/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	22.05	16647.54
107271	7/15/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	168.25	16647.54
107271	7/15/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	83.77	16647.54
107271	7/15/2004	VER09	VERIZON	04008816	PAYMENT TO A PUBLIC UTILITY	779.2	16647.54
107271	7/15/2004	VER09	VERIZON	04009121	WESTERN CTR TELEPHONE PYMT	934.73	16647.54
107271	7/15/2004	VER09	VERIZON	04009142	BLANKET FOR TELEPHONE SERVICE	9359.68	16647.54
107272	7/15/2004	VIL03	VILLAGE SUPERMARKET	04009064	FOOD FOR MANDATED SHELTER YOUT	701.77	701.77
107273	7/15/2004	VIS00	VISITING HOMEMAKER SERVICE	04001582	CONTRACT 04-APC-119	399.31	5441.2
107273	7/15/2004	VIS00	VISITING HOMEMAKER SERVICE	04003799	CONTRACT 4-APC-119 MOD#1	3083.07	5441.2
107273	7/15/2004	VIS00	VISITING HOMEMAKER SERVICE	04003800	CONTRACT 04-APC-131 MOD#1	1958.82	5441.2
107274	7/15/2004	VIS01	VISITING NURSE AFFILIATE	04005531	CONTRACT 04-PGA-103	5653	5653
107275	7/15/2004	VIT40	VITAL SERVICES GROUP	04007185	modiv support	2756	2756
107276	7/15/2004	WAR03	WARNOCK AUTOMOTIVE INC	04004123	3 2004 DODGE DAKOTAS	53501.1	53501.1
107278	7/15/2004	WAS10	WASTE MANAGEMENT INC	04005136	BLANKET FOR TRASH REMOVAL	519.21	519.21
107279	7/15/2004	WAS13	WASHINGTON GROUP INTERNATIONAL	03013131	NERL-ELIZ SEGMENT	135000	135000
107280	7/15/2004	WBM00	W B MASON	04007192	BLANKET ORDER FOR STATIONERY	948.92	7807.54
107280	7/15/2004	WBM00	W B MASON	04008459	BLANKET ORDER FOR STATIONERY	6858.62	7807.54
107281	7/15/2004	WES06	WEST HUDSON INDUSTRIES	04008677	CORRECT MISPELLING ON PLAQUE	53.47	53.47
107282	7/15/2004	WES39	WEST WOOD COMPUTER COMPANY	04008591	HP COLOR LASERJET PRINTER	494	494
107283	7/15/2004	WIL82	WILLIAMS ALBERT W MD	04003795	PROFESSIONAL SERVICES	1625	1625
107284	7/15/2004	WOL02	WOLFF FREDERICK D. III CSR	04008571	TRANSCRIPT 6/17/04	301	301
107285	7/15/2004	WON00	WONDERFUL WORLD OF TRAVEL	04008891	AIRLINE TICKET FOR NACPI CONF	360.2	360.2
107286	7/15/2004	WOO11	WOODRUFF ENERGY	04004820	2004 PAYMENT TO A PUBLIC	20170.95	22871.05
107286	7/15/2004	WOO11	WOODRUFF ENERGY	04004820	2004 PAYMENT TO A PUBLIC	2700.1	22871.05
107287	7/15/2004	WOR07	WORRALL COMMUNITY NEWSPAPER	04007645	PUBLIC NOTICE	45.25	102.5
107287	7/15/2004	WOR07	WORRALL COMMUNITY NEWSPAPER	04008501	PUBLIC NOTICE AD	57.25	102.5
107288	7/15/2004	WOR12	WORKFORCE ADVANTAGE	03014867	CONTRACT 03-WDW-130	616	9664.55
107288	7/15/2004	WOR12	WORKFORCE ADVANTAGE	04005836	CONTRACT 04-WFNU-109	9048.55	9664.55
107289	7/15/2004	WOR13	WORRALL COMMUNITY NEWSPAPERS	04008671	NEWSPAPER SUBSCRIPTION RENEWAL	26	78
107289	7/15/2004	WOR13	WORRALL COMMUNITY NEWSPAPERS	04008671	NEWSPAPER SUBSCRIPTION RENEWAL	26	78
107289	7/15/2004	WOR13	WORRALL COMMUNITY NEWSPAPERS	04008671	NEWSPAPER SUBSCRIPTION RENEWAL	26	78
107290	7/15/2004	XER04	XEROX CORP	04005645	overages	47.03	355.94
107290	7/15/2004	XER04	XEROX CORP	04005889	COPIER CHILD ADVOCACY	117.75	355.94
107290	7/15/2004	XER04	XEROX CORP	04005890	COPIER CULT & HERTIAGE	117.75	355.94
107290	7/15/2004	XER04	XEROX CORP	04006153	SUPPLIES FOR XEROX COPIERS	67.95	355.94
107290	7/15/2004	XER04	XEROX CORP	04006153	SUPPLIES FOR XEROX COPIERS	5.46	355.94
107291	7/15/2004	XTE00	XTEL COMMUNICATION INC	03004711	LONG DISTANCE SERVICE	2450.76	3971.76

107291	7/15/2004	XTE00	XTEL COMMUNICATION INC	04002088	INTERNET SERVICES	907.49	3971.76
107291	7/15/2004	XTE00	XTEL COMMUNICATION INC	04006621	INTERNET ACCESS	613.51	3971.76
107292	7/15/2004	YM-00	YM-YWHA OF UNION CO	04004833	CONTRACT 04-APC-125 MOD#1	4809	4809
107294	7/20/2004	1BA02	BACHISON GREGORY	04009430	TRAVEL REIMBURSEMENT	92	92
107295	7/20/2004	1BA62	BADRI SHARDA	04009449	PETTY CASH - JUNE/JULY 2004	209.53	209.53
107296	7/20/2004	1CH25	CHIAFE ALLOYS	04008516	EMPLOYEE REIMBURSEMENT	3885.4	3885.4
107297	7/20/2004	1CH26	CHIAFE JESSIE	04008517	EMPLOYEE REIMBURSEMENT	3885.4	3885.4
107298	7/20/2004	1CO00	COEN SUSAN	04008402	REIMBURSEMENT FOR WORK RELATED	27.1	191.88
107298	7/20/2004	1CO00	COEN SUSAN	04008402	REIMBURSEMENT FOR WORK RELATED	47.71	191.88
107298	7/20/2004	1CO00	COEN SUSAN	04008402	REIMBURSEMENT FOR WORK RELATED	20.59	191.88
107298	7/20/2004	1CO00	COEN SUSAN	04008403	REIMBURSEMENT FOR WORK RELATED	96.48	191.88
107299	7/20/2004	1CY01	CYRAN, JOHN	04009432	MEAL REIMBURSEMENT	15	15
107300	7/20/2004	1DA01	DABNEY JR ARTHUR	04009226	EMPLOYEE REIMBURSEMENT	85	85
107301	7/20/2004	1DE37	DEDE KATHY	04008007	EMPLOYEE REIMBURSEMENT	22.07	22.07
107302	7/20/2004	1DO01	DOGRA ANNAMMA	04008152	EMPLOYEE REIMBURSEMENT	280	298.44
107302	7/20/2004	1DO01	DOGRA ANNAMMA	04008152	EMPLOYEE REIMBURSEMENT	18.44	298.44
107303	7/20/2004	1ES01	ESMERADO JOHN	04008577	REIMBURSEMENT	483.24	483.24
107304	7/20/2004	1FA13	FATO MELISSA	04009075		5	50
107304	7/20/2004	1FA13	FATO MELISSA	04009075		45	50
107305	7/20/2004	1FL04	FLETCHER ROSITA	04008971	MILEAGE	14.5	80.8
107305	7/20/2004	1FL04	FLETCHER ROSITA	04008971	MILEAGE	66.3	80.8
107306	7/20/2004	1GR11	GRIFFIN SHEILA	04008291	EMPLOYEE REIMBURSEMENT	49	49
107307	7/20/2004	1JA12	JAEGER HENRY	04009032	T MOBILE CELLULAR REIMBURSEMENT	48.08	48.08
107308	7/20/2004	1JA15	JAKUBOWSKI DIANE	04009393	MILEAGE/WORK RELATED 6/04	15.3	24.9
107308	7/20/2004	1JA15	JAKUBOWSKI DIANE	04009393	MILEAGE/WORK RELATED 6/04	2.7	24.9
107308	7/20/2004	1JA15	JAKUBOWSKI DIANE	04009393	MILEAGE/WORK RELATED 6/04	6.9	24.9
107309	7/20/2004	1JA29	JAFFRY SYED A	04007571	INMATES MEDICAL EXPENSES	430.74	430.74
107310	7/20/2004	1KE19	KETROW DIANE	04008277	EMPLOYEE REIMBURSEMENT	40	40
107311	7/20/2004	1KU04	KURZOWSKI DEBRA	04009157	REIMBURSEMENT FOR TRAVEL	50.4	50.4
107312	7/20/2004	1LE25	LEARY KIMBERLY	04009415	Reimbursement for Teen Arts	28.41	28.41
107313	7/20/2004	1MA71	MATHEWS JEANNE	04008558	EMPLOYEE REIMBURSEMENT	30	30
107314	7/20/2004	1NE05	NEWMAN CHARLES	04009074	MILEAGE REIMBURSEMENT	1.8	41.7
107314	7/20/2004	1NE05	NEWMAN CHARLES	04009074	MILEAGE REIMBURSEMENT	39.9	41.7
107315	7/20/2004	1RI18	RICCIARDI BENJAMIN	04008823	MEALS	30	30
107316	7/20/2004	1SA40	SAMUELS EMILIE	04007998	EMPLOYEE REIMBURSEMENT	30	30
107317	7/20/2004	1SO01	SOLANKI PRIYAMVADA	04009016	EMPLOYEE REIMBURSEMENT	225	225
107318	7/20/2004	1ST07	STEELE LISCHIN	04005405	EMPLOYEE REIMBURSEMENT	30	30
107319	7/20/2004	1VA13	VARGHESE SOSAMMA	04008289	EMPLOYEE REIMBURSEMENT	125	125
107320	7/20/2004	AAB01	AABAR INC	04004269	INFIELD CLAY FOR BALLFIELDS	3942.79	3942.79
107321	7/20/2004	ACM00	ACME AMERICAN REPAIRS INC	04008948	PARTS TO REPAIR STEAMER	395	439.1
107321	7/20/2004	ACM00	ACME AMERICAN REPAIRS INC	04008949	PARTS TO REPAIR STEAMER	44.1	439.1
107322	7/20/2004	ACO00	ACORN NATURALISTS	03006557	NATURAL SCIENCE SUPPLIES	134.3	358.6
107322	7/20/2004	ACO00	ACORN NATURALISTS	04007459	GAMES/EDUCATIONAL	224.3	358.6

107323	7/20/2004	ALF02	ALFRE INC	04003915	CONTRACT 04-ALC-108	1798	1798
107324	7/20/2004	ALI01	ALI MED INC	04002341	AERO CELL CUSHION, #GT1729	652.3	652.3
107325	7/20/2004	ALL24	ALLIANCE COMMERCIAL PEST CONTR	03015125	EXTERMINATING SERVICE	199.6	199.6
107326	7/20/2004	ALL30	ALLIED BIOLOGICAL INC	04003148	LAKE MANAGEMENT PROGRAM	4900	4900
107327	7/20/2004	AME40	AMER HOSPITAL PATIENT GUIDE	04008600	AD: 1/2 PAGE WEEKLY IN	1872	1872
107328	7/20/2004	AME77	AMERICAN RED CROSS	04004573	CONTRACT 04-RYAN-105	9160	20160
107328	7/20/2004	AME77	AMERICAN RED CROSS	04004573	CONTRACT 04-RYAN-105	11000	20160
107329	7/20/2004	APP14	APPRISS INC	04008883	INV. NO. 183-04-106	2756	2756
107330	7/20/2004	ARC18	ARCTIC FALLS	04005529	COFFEE	369.55	369.55
107331	7/20/2004	ARC19	ARCH WIRELESS	04005025	2 WAY EMPLOYEE PAGERS	626.87	626.87
107332	7/20/2004	ARDO3	ARDOM BEARING GROUP	04006747	PARTS FOR NEW ANNEX RETURN FAN	623.98	623.98
107333	7/20/2004	TOW15	TOWN & COUNTRY VETERINARY	04001237	VETERINARY SERVICE	483	483
107334	7/20/2004	ARU00	ARUSPEX LLC	04009460	SERVE AS THE NEW JERSEY	7083	7083
107335	7/20/2004	ASS11	ASSOCIATED AUTO PARTS	04000512	BLANKET FOR AUTOMOTIVE PARTS	116.38	116.38
107336	7/20/2004	ATL32	ATLANTIC HEALTH SYSTEM	04006697	CONTRACT 04-RYAN-115	4330.36	4330.36
107337	7/20/2004	BAD00	BADGE COMPANY OF NJ	04008937	INVOICE 5820	39	442
107337	7/20/2004	BAD00	BADGE COMPANY OF NJ	04008937	INVOICE 5820	74.5	442
107337	7/20/2004	BAD00	BADGE COMPANY OF NJ	04008937	INVOICE 5820	89.5	442
107337	7/20/2004	BAD00	BADGE COMPANY OF NJ	04008937	INVOICE 5820	10.5	442
107337	7/20/2004	BAD00	BADGE COMPANY OF NJ	04008938	INVOICE 5837	179	442
107337	7/20/2004	BAD00	BADGE COMPANY OF NJ	04008938	INVOICE 5837	10.5	442
107337	7/20/2004	BAD00	BADGE COMPANY OF NJ	04008938	INVOICE 5837	39	442
107338	7/20/2004	BAE02	BAE SYSTEMS ADR	04006557	PHASE I GIS LAND BASE MAPPING	21672	21672
107339	7/20/2004	BAR41	BARRY DONNA M	04009225	SANE NURSE	12	32
107339	7/20/2004	BAR41	BARRY DONNA M	04009225	SANE NURSE	20	32
107340	7/20/2004	BEN01	BEN SHAFFER & ASSOCIATES INC	04007563	PLAYGROUND HARDWARE	0.4	263.8
107340	7/20/2004	BEN01	BEN SHAFFER & ASSOCIATES INC	04007563	PLAYGROUND HARDWARE	180	263.8
107340	7/20/2004	BEN01	BEN SHAFFER & ASSOCIATES INC	04007563	PLAYGROUND HARDWARE	36	263.8
107340	7/20/2004	BEN01	BEN SHAFFER & ASSOCIATES INC	04007563	PLAYGROUND HARDWARE	24	263.8
107340	7/20/2004	BEN01	BEN SHAFFER & ASSOCIATES INC	04007563	PLAYGROUND HARDWARE	1.4	263.8
107340	7/20/2004	BEN01	BEN SHAFFER & ASSOCIATES INC	04007563	PLAYGROUND HARDWARE	22	263.8
107341	7/20/2004	BJM00	B J & M AUTO INC.	04008955	For Vehicles Repairs	598.98	598.98
107342	7/20/2004	BOB00	BOB BARKER CO	04008546	SPOONS	405	405
107343	7/20/2004	BRO46	BROWNSTEIN, BOOTH & ASSOCIATES	04003329	ON-CALL	5941.46	5941.46
107344	7/20/2004	BUC07	BUCKMAN'S INC.	04002076	SODIUM HYPOCHLORIDE	2523.05	2523.05
107345	7/20/2004	CAL30	CALLAHAN KAREN	04009234	SANE NURSE	220	1696
107345	7/20/2004	CAL30	CALLAHAN KAREN	04009234	SANE NURSE	297.5	1696
107345	7/20/2004	CAL30	CALLAHAN KAREN	04009234	SANE NURSE	1000	1696
107345	7/20/2004	CAL30	CALLAHAN KAREN	04009234	SANE NURSE	178.5	1696
107346	7/20/2004	CAM07	CAMELOT AUCTION COMPANY	04002252	HORSES	555.5	2674.5
107346	7/20/2004	CAM07	CAMELOT AUCTION COMPANY	04006436	PURCHASE OF HORSES	2119	2674.5
107347	7/20/2004	CAR64	CARDIOLOGY SERVICES OF	04008869	INMATES MEDICAL EXPENSES	96.33	155.08
107347	7/20/2004	CAR64	CARDIOLOGY SERVICES OF	04008900	INMATES MEDICAL EXPENSES	58.75	155.08

107348	7/20/2004	CAR71	CARDIOLOGY DIVISION	04008870	INMATES MEDICAL EXPENSES	467.82	467.82
107349	7/20/2004	CAT08	CATHOLIC COMMUNITY SERVICES	04002280	CONTRACT 04-SSH-106	5665	5665
107350	7/20/2004	CAT27	CATHOLIC COMMUNITY SERVICES	04004872	CONTRACT 04-APC-101	17083.5	58351.18
107350	7/20/2004	CAT27	CATHOLIC COMMUNITY SERVICES	04004872	CONTRACT 04-APC-101	41267.68	58351.18
107351	7/20/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	04002279	CONTRACT 04-SSH-105	1597	2227
107351	7/20/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	04004556	CONTRACT 04-RYAN-103	630	2227
107352	7/20/2004	CER10	CERTIFIED TESTING	04009431	FIELD TEST & CERTIFICATION OF	85	85
107353	7/20/2004	CHO02	CHOICE REHAB INC	04000254	PROVIDE PHYSICAL THERAPY	3974	37239.25
107353	7/20/2004	CHO02	CHOICE REHAB INC	04006642	PROVIDE OCCUPATIONAL THERAPY	28498.25	37239.25
107353	7/20/2004	CHO02	CHOICE REHAB INC	04006644	PROVIDE PHYSICAL THERAPY	4767	37239.25
107354	7/20/2004	CLE06	CLEVELAND TIRE	04001530	Firestone Tires	91.02	1579.02
107354	7/20/2004	CLE06	CLEVELAND TIRE	04008799	Firestone Tires Inv#108854	744	1579.02
107354	7/20/2004	CLE06	CLEVELAND TIRE	04008977	Firestone Tires Inv#108959	744	1579.02
107355	7/20/2004	COA00	COACH & EQUIPMENT	04007481	Pendant for S Lift series	177.04	396.04
107355	7/20/2004	COA00	COACH & EQUIPMENT	04007830	Parts for Paratransit vehicle	219	396.04
107356	7/20/2004	COM20	COMMUNITY HEALTH LAW PROJECT	04004136	CONTRACT 04-APC-104	25256.3	25256.3
107357	7/20/2004	COU26	COURIER NEWS	04009396	MOSQUITO DISPLAY AD FOR 6/9/04	20	56
107357	7/20/2004	COU26	COURIER NEWS	04009396	MOSQUITO DISPLAY AD FOR 6/9/04	36	56
107358	7/20/2004	COU61	COUNTY OF UNION	04008495	REIMBURSEMENT	32.5	45856.87
107358	7/20/2004	COU61	COUNTY OF UNION	04008495	REIMBURSEMENT	162.5	45856.87
107358	7/20/2004	COU61	COUNTY OF UNION	04009346	FRINGE PGR FOR 6/30/04	5876.64	45856.87
107358	7/20/2004	COU61	COUNTY OF UNION	04009347	FRINGE FOR HUD 6/30/04	158.76	45856.87
107358	7/20/2004	COU61	COUNTY OF UNION	04009351	FRINGE FOR WIA 6/30/04	799.79	45856.87
107358	7/20/2004	COU61	COUNTY OF UNION	04009351	FRINGE FOR WIA 6/30/04	5835.61	45856.87
107358	7/20/2004	COU61	COUNTY OF UNION	04009351	FRINGE FOR WIA 6/30/04	1339.53	45856.87
107358	7/20/2004	COU61	COUNTY OF UNION	04009351	FRINGE FOR WIA 6/30/04	31651.54	45856.87
107359	7/20/2004	COU89	COUNTY OF WARREN	04001987	CONT. BETWEEN WARREN CTY & UC	27535.5	28057.5
107359	7/20/2004	COU89	COUNTY OF WARREN	04001987	CONT. BETWEEN WARREN CTY & UC	522	28057.5
107360	7/20/2004	DAN08	DANS CAMERA	04008713	FILM PROC 4 INVS ACCT# UCPROS	4.63	23.96
107360	7/20/2004	DAN08	DANS CAMERA	04008713	FILM PROC 4 INVS ACCT# UCPROS	11.09	23.96
107360	7/20/2004	DAN08	DANS CAMERA	04008713	FILM PROC 4 INVS ACCT# UCPROS	5.65	23.96
107360	7/20/2004	DAN08	DANS CAMERA	04008713	FILM PROC 4 INVS ACCT# UCPROS	2.59	23.96
107361	7/20/2004	DAN11	DANONE WATERS NORTH AMERICA	04004798	WATER	13.38	42.37
107361	7/20/2004	DAN11	DANONE WATERS NORTH AMERICA	04005685	DANONE WATER	28.99	42.37
107362	7/20/2004	DAN18	DANGER ZONE DEFENSIVE TACTICS	04008984	COURSE FEE	250	250
107363	7/20/2004	DAR00	DARA'S CATERERS	04006377	FOOD CATERING FOR MEETINS	601.75	601.75
107364	7/20/2004	DEL07	DELL COMPUTER CORP	04007429	COMPUTER	800	1127.75
107364	7/20/2004	DEL07	DELL COMPUTER CORP	04007429	COMPUTER	327.75	1127.75
107365	7/20/2004	DEP16	DEPT OF HEALTH & HUMAN SERVICE	04001986	AGREEMENT BET/ SUSSEX CTY & UC	15634.5	15634.5
107366	7/20/2004	DIA05	DIANTONIO JUDITH L	04009033	TRANSCRIPTS STATE V. RM/KS	290.5	307.5
107366	7/20/2004	DIA05	DIANTONIO JUDITH L	04009033	TRANSCRIPTS STATE V. RM/KS	17	307.5
107367	7/20/2004	DRA02	DRAKE COLLEGE OF BUSINESS	04009385	RESET 03-NEG-196	1333.34	2666.68
107367	7/20/2004	DRA02	DRAKE COLLEGE OF BUSINESS	04009386	RESET 03-NEG-195	1333.34	2666.68

107368	7/20/2004	DYN06	DYNATHERM CORPORATION	04007463	CONTROLS VALVES FOR VAV BOXES	5486.4	5486.4
107369	7/20/2004	ELI03	ELITE TRANSCRIPT INC	04009046	TRANSCRIPTS INV# 240802	39	39
107370	7/20/2004	ELI20	ELIZABETH CITY OF	04005479	ELEVATOR INSPECTION	1493	1493
107371	7/20/2004	ELI32	ELIZABETH PARKING AUTHORITY	04009242	RENTAL OF PARKING SPACES	1885	1885
107372	7/20/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	04007016	CONTRACT 04-YSC-103	7100	7100
107373	7/20/2004	ELI47	ELIZABETH TOWN GAS	04007448	PAYMENT TO PUBLIC UTILITY	13093.15	16381.13
107373	7/20/2004	ELI47	ELIZABETH TOWN GAS	04007448	PAYMENT TO PUBLIC UTILITY	3287.98	16381.13
107374	7/20/2004	ELI52	ELIZABETH AUTO GLASS CO	04009081	Repair Power Window	325	700
107374	7/20/2004	ELI52	ELIZABETH AUTO GLASS CO	04009094	Replace Windshield	375	700
107375	7/20/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04008872	INMATES MEDICAL EXPENSES	241.69	241.69
107376	7/20/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04008873	INMATES MEDICAL EXPENSE	315	1330
107376	7/20/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04008873	INMATES MEDICAL EXPENSE	612.5	1330
107376	7/20/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04008873	INMATES MEDICAL EXPENSE	297.5	1330
107376	7/20/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04008873	INMATES MEDICAL EXPENSE	105	1330
107377	7/20/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04000324	MEDICAL EXPENSE	12.98	12.98
107378	7/20/2004	TLC01	THE LENNARD CLINIC, INC	04004560	CONTRACT 04-RYAN-106	29337	29337
107379	7/20/2004	EVE03	EVERLAST AUTO SEAT COVER CO	04008462	REPAIR SEAT	475	475
107380	7/20/2004	FAI06	FAIRWAY STOPS INC	04007829	FOOD	188.5	188.5
107381	7/20/2004	FAM01	FAMILY	04002591	PAYMENT FOR ADS	112	135
107381	7/20/2004	FAM01	FAMILY	04002591	PAYMENT FOR ADS	23	135
107382	7/20/2004	FER12	FERTL-SOIL TURF SUPPLY INC	04009003	TURF MARKING PAINT	58	58
107383	7/20/2004	FLI01	FLINT TRADING INC	04008548	TRAFFIC/MILLING PRE MARK TAPE	967.68	4000.08
107383	7/20/2004	FLI01	FLINT TRADING INC	04008548	TRAFFIC/MILLING PRE MARK TAPE	1059.12	4000.08
107383	7/20/2004	FLI01	FLINT TRADING INC	04008548	TRAFFIC/MILLING PRE MARK TAPE	514.08	4000.08
107383	7/20/2004	FLI01	FLINT TRADING INC	04008548	TRAFFIC/MILLING PRE MARK TAPE	729.6	4000.08
107383	7/20/2004	FLI01	FLINT TRADING INC	04008548	TRAFFIC/MILLING PRE MARK TAPE	729.6	4000.08
107384	7/20/2004	GAD00	GADDIS RAY REVEREND	04000181	RELIGIOUS SERVICES FOR INMATES	495	495
107385	7/20/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04001144	PROFESSIONAL SERVICES	4983.33	4983.33
107386	7/20/2004	GEL03	GELLER IRA	04009552	LIGHT ATTENDANT FOR WARINANCO	90	90
107387	7/20/2004	GEN08	GENERAL PLUMBING SUPPLY	04008699	CHILLED WATER PIPING FOR A/C	2074.83	2074.83
107388	7/20/2004	GLO07	GLOBAL ELEVATOR TECH INC	04002903	ELEVATOR MAINTENANCE	7916.67	7916.67
107389	7/20/2004	GOL04	GOLDEN ENGINEERING INC	04008350	UNION COUNTY POLICE	320	350
107389	7/20/2004	GOL04	GOLDEN ENGINEERING INC	04008350	UNION COUNTY POLICE	20	350
107389	7/20/2004	GOL04	GOLDEN ENGINEERING INC	04008350	UNION COUNTY POLICE	10	350
107390	7/20/2004	GOO08	GOOSE CONTROL TECHNOLOGY OF	04009511	PAYMENT FOR SERVICES	40000	47500
107390	7/20/2004	GOO08	GOOSE CONTROL TECHNOLOGY OF	04009512	UNION COUNTY 2004 GOOSE	7500	47500
107392	7/20/2004	HER16	HERTRICH FLEET SERVICES	04005766	One Ford-250 SD 4x2 Pickup	22706	22706
107393	7/20/2004	HER23	HERMAN MILLER INC	04007019	MISC DOORS, PANELS, ETC.	16501.32	16501.32
107394	7/20/2004	HIL03	HILL-ROM INC	04005396	RENTAL OF CLINITRON BED FOR PT	1800	1800
107395	7/20/2004	HYA00	HYACINTH AIDS FOUNDATION	04004545	CONTRACT 04-RYAN-107	5105	5105
107396	7/20/2004	IKO00	IKON OFFICE SOLUTIONS	04002490	COPIER RENTAL	211.4	211.4
107397	7/20/2004	INT43	INTERSTAFF INC.	04005254	PROVIDE PHYSICAL THERAPY	7900	7900
107398	7/20/2004	IRA00	IRA GARELICK M.	04008818	RADIATION SAFETY SURVEY REPORT	450	450

107399	7/20/2004	IRO00	IRON MOUNTAIN	04007068	ARCHIVE STORAGE / BOXES	351.79	886.08
107399	7/20/2004	IRO00	IRON MOUNTAIN	04007068	ARCHIVE STORAGE / BOXES	534.29	886.08
107400	7/20/2004	ISE00	ISELIN VETERINARY HOSPITAL PA	04005138	RESOLUTION VETERINARY SERVICE	5119.42	5119.42
107401	7/20/2004	ISS00	ISSC INSTITUTIONAL SYSTEM SERV	04008166	SECURITY SYSTEM REPAIRS	243.25	927.2
107401	7/20/2004	ISS00	ISSC INSTITUTIONAL SYSTEM SERV	04008166	SECURITY SYSTEM REPAIRS	336.45	927.2
107401	7/20/2004	ISS00	ISSC INSTITUTIONAL SYSTEM SERV	04008166	SECURITY SYSTEM REPAIRS	347.5	927.2
107402	7/20/2004	JA00	J & A HANDY CRAFTS INC	04007975	CRAFT ITEM	84.82	84.82
107403	7/20/2004	JBP00	JB PRODUCTIONS	04007373	ENTERTAINMENT	3000	3000
107404	7/20/2004	JOR06	NICOLE JORDAN	04003798	PROFESSIONAL SERVICES	975	975
107405	7/20/2004	JWG00	J W GOODLIFFE & SON	04001524	BLANKET FOR OXYGEN&ACETYLENE	136.32	136.32
107406	7/20/2004	KAT01	KATZINS INC	03012274	RESO. #1013-2002	466	15748.65
107406	7/20/2004	KAT01	KATZINS INC	03013501	UNIFORMS	13722.65	15748.65
107406	7/20/2004	KAT01	KATZINS INC	03015502	UNIFORMS AND BADGES	1560	15748.65
107407	7/20/2004	KEA16	KEAN UNIV/ENG DEPT & AFRICAN	04006535	Present a three part history	625	2500
107407	7/20/2004	KEA16	KEAN UNIV/ENG DEPT & AFRICAN	04006535	Present a three part history	1875	2500
107408	7/20/2004	KEA17	KEAN UNIV INSTRUCTIONAL &	03001702	FY2002/03 HISTORY GRANT	1250	1250
107409	7/20/2004	KEE00	KEEFE SUPPLY COMPANY	04008561	INDIGENT KITS # 35000	4063.35	4063.35
107410	7/20/2004	KEY08	KEY ENVIRONMENTAL	03004867	WASTE OIL/FILTER RECYCLING	245.12	245.12
107411	7/20/2004	KIM03	KIMBALL INTERNATIONAL	04006093	OFFICE FURNITURE	9990.24	9990.24
107412	7/20/2004	KIN13	KINDERPRINT CO INC	04008675	INV #34870A, 06/14/04	39.8	39.8
107413	7/20/2004	KIP03	KIPP BROTHERS INC	04007888	BIRD NEST HATS	158.35	158.35
107414	7/20/2004	KNO03	KNOX COMPANY	04008426	RAPID ENTRY SYSTEM JUVENILE	305	333
107414	7/20/2004	KNO03	KNOX COMPANY	04008426	RAPID ENTRY SYSTEM JUVENILE	28	333
107415	7/20/2004	LAB01	LABOR MANAGEMENT CONCEPTS INC	04008068	BLANKET FOR UNARMED SECURITY	19540.8	19540.8
107416	7/20/2004	LAR04	LARRYS GENERATOR INC	04005424	BLANKET/ALTERNATORS/STARTERS	992.25	992.25
107417	7/20/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04005655	UNION COUNTY POLICE DEPT.	1220	1240
107417	7/20/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04005655	UNION COUNTY POLICE DEPT.	20	1240
107418	7/20/2004	LE39	LEDRAY LINDA DR	04008856	RECORD REVIEW AND TRIAL PREP	1800	1800
107419	7/20/2004	LEA02	LEADERSHIP SEMINARS	04008527	Registration	79	79
107420	7/20/2004	LES00	LESCO INC	04003266	GROUND MAINTENANCE CHEMICALS	39552.1	47693.6
107420	7/20/2004	LES00	LESCO INC	04003929	2004 GRASS SEED BID	8141.5	47693.6
107421	7/20/2004	LIB03	LIBERTY WATER COMPANY	04003661	UTILITIES - WATER - BLANKET	32843.36	32843.36
107422	7/20/2004	LIN24	LINGWOOD ANTONIA	04009315	RENT FOR PROBATION OFFICE	11253.45	11253.45
107423	7/20/2004	LOR08	LORRAINE E. THOMAS	04008062	PROFESSIONAL SERVICES	630	630
107424	7/20/2004	LPS00	L P STATILE INC	04007889	PLANT MATERIAL	726.25	726.25
107425	7/20/2004	MA00	M/A-COM INC	03010358	RADIO PARTS - ACCT 13982	805.32	4196.64
107425	7/20/2004	MA00	M/A-COM INC	04003401	BLANKET RADIO REPAIR #13982	956.34	4196.64
107425	7/20/2004	MA00	M/A-COM INC	04003402	BLANKET/RADIO PARTS #13982	2434.98	4196.64
107426	7/20/2004	MAD08	MADISON PLUMBING SUPPLY	04004481	PLUMBING & HEATING SUPPLIES	764.58	1239.6
107426	7/20/2004	MAD08	MADISON PLUMBING SUPPLY	04007804	PLUMBING/HEATING SUPPLIES	475.02	1239.6
107427	7/20/2004	MAF00	MAFFEYS INTEGRATED ACCESS SYS	03013598	LOCKSMITH SERVICES	1031.25	12364.35
107427	7/20/2004	MAF00	MAFFEYS INTEGRATED ACCESS SYS	04004987	Locksmith Services	5492.6	12364.35
107427	7/20/2004	MAF00	MAFFEYS INTEGRATED ACCESS SYS	04006012	LOCKSMITH SERVICES	5840.5	12364.35

107428	7/20/2004	MAF01	MAFFEYS SECURITY GROUP	04001816	OPEN PO FOR LOCKSMITH SERVICES	52.83	52.83
107429	7/20/2004	MAL08	MALOUF AUTO GROUP	04006189	BLANKET FOR AUTO PARTS	1705.93	1705.93
107430	7/20/2004	MAT02	MATERIAL FLOW&CONVEYOR SYSTEMS	04005494	UNION COUNTY POLICE DEPT.	1414	1564
107430	7/20/2004	MAT02	MATERIAL FLOW&CONVEYOR SYSTEMS	04005494	UNION COUNTY POLICE DEPT.	150	1564
107431	7/20/2004	MET19	METROCALL	04008372	ACCT. NO. 270-003841	83.44	83.44
107432	7/20/2004	MET23	METRO SWIN SHOP	04007949	LIFEGUARD SWIM SUITS	562.5	1486.25
107432	7/20/2004	MET23	METRO SWIN SHOP	04007949	LIFEGUARD SWIM SUITS	923.75	1486.25
107433	7/20/2004	MIL34	MILLER WHOLESALE ELECTRIC	04006408	1 CS. OF EV-REDY 529 6V SQ.	46.92	46.92
107434	7/20/2004	MIN13	MINISCHETTI MARYANNE	04000525	MEDICAL SERVICES FOR PATIENTS/	1750	1750
107435	7/20/2004	MON34	MONARCH ELECTRIC CO	04008737	ENERGIZER BATTERIES AA	39.6	39.6
107436	7/20/2004	MOR41	MORRIS COUNTY JUVENILE	04001985	CONT. BETWEEN MORRIS CTY & UC	18502	30094
107436	7/20/2004	MOR41	MORRIS COUNTY JUVENILE	04001985	CONT. BETWEEN MORRIS CTY & UC	11592	30094
107437	7/20/2004	MUH02	MUHLENBERG REGIONAL MEDICAL	04004205	CONTRACT 04-ALC-111	25135	67505
107437	7/20/2004	MUH02	MUHLENBERG REGIONAL MEDICAL	04004205	CONTRACT 04-ALC-111	42370	67505
107438	7/20/2004	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	04000497	RESO. #2172-03 ADOPT. 12/18/03	6793	6793
107439	7/20/2004	MUS01	THE MUSIAL GROUP	03013165	FIRE ALARM SYSTEM/TOWER BLDG	4565	4565
107440	7/20/2004	NAS01	NASCO ARTS & CRAFTS	04007919	ARTIST CANVAS	69.8	69.8
107441	7/20/2004	NAT75	NATL FENCE SYSTEMS INC	04002777	CHAIN LINK FENCE/PARTS	126.43	183.96
107441	7/20/2004	NAT75	NATL FENCE SYSTEMS INC	04007275	CHAIN LINK FENCE/SUPPLIES	57.53	183.96
107442	7/20/2004	NEW50	NEW JERSEY DISTRIBUTION CENTER	04007257	FLAGS	745.2	745.2
107443	7/20/2004	NEX08	NEXTEL COMMUNICATIONS	04008431	ACCT. NO. 805601229	2608.06	2608.06
107444	7/20/2004	NFP00	NFPA FULFILLMENT CENTER	04008664	MEMBERSHIP DUES	135	135
107445	7/20/2004	NJA14	NEW JERSEY AMERICAN WATER	04007290	UTILITY - WATER BILL - BLANKET	8.01	8.01
107446	7/20/2004	NJA73	NJAC FLEET MANAGERS ASSN	04008862	Membership for Pat Vertorano	150	150
107447	7/20/2004	NJC50	NJ CLIPPING SERVICE	04005100	BLANKET FOR CLIPPING SERVICE	21.36	164.07
107447	7/20/2004	NJC50	NJ CLIPPING SERVICE	04005100	BLANKET FOR CLIPPING SERVICE	142.71	164.07
107448	7/20/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	03010056	UNDERGARMENTS	2791.17	6382.41
107448	7/20/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	03010062	HOUSEHOLD GOODS	1424.26	6382.41
107448	7/20/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	03014350	STATE IND. HOUSEHOLD GOODS	2166.98	6382.41
107449	7/20/2004	NOR11	NORTH JERSEY NEWSPAPER CO	04006464	ADVERTISING IN SUBURBAN NEWS,	1265.62	1265.62
107450	7/20/2004	NOR15	NORTH JERSEY RESOURCES	04008983	2004 RC&D DUES UNION COUNTY	350	350
107451	7/20/2004	NOR53	NORTH JERSEY AIDS ALLIANCE	04005071	CONTRACT 04-RYAN-108	5425	5425
107452	7/20/2004	ORI03	ORIENTAL TRADING CO	04007920	CRAFT SUPPLIES	8.95	42.7
107452	7/20/2004	ORI03	ORIENTAL TRADING CO	04007920	CRAFT SUPPLIES	3.95	42.7
107452	7/20/2004	ORI03	ORIENTAL TRADING CO	04007920	CRAFT SUPPLIES	3.95	42.7
107452	7/20/2004	ORI03	ORIENTAL TRADING CO	04007920	CRAFT SUPPLIES	3.95	42.7
107452	7/20/2004	ORI03	ORIENTAL TRADING CO	04007920	CRAFT SUPPLIES	13.95	42.7
107452	7/20/2004	ORI03	ORIENTAL TRADING CO	04007920	CRAFT SUPPLIES	7.95	42.7
107453	7/20/2004	PAR14	PARTAC PEAT CORP	04004444	GREEN FAST FOR TENNIS COURTS	590	615.5
107453	7/20/2004	PAR14	PARTAC PEAT CORP	04004444	GREEN FAST FOR TENNIS COURTS	25.5	615.5
107454	7/20/2004	PAR20	PARTNERS MED B, LLC	04000304	ENTERAL NUTRITION	1800	1800
107455	7/20/2004	PAR23	PARADYNE CREDIT CORP	04003669	MODEM LINES	103	103
107456	7/20/2004	PEA01	PEAK TECHNOLOGIES	04007891	Thermal Transf. Wax Ribbon	8.63	208.79

107456	7/20/2004	PEA01	PEAK TECHNOLOGIES	04007891	Thermal Transf. Wax Ribbon	200.16	208.79
107457	7/20/2004	PEC00	PECHTERS BAKING GROUP	04000213	BAKERY PRODUCTS	2764.52	2764.52
107458	7/20/2004	PEN03	PENN JERSEY PAPER CO	04005407	BLANKET FOR DISPOSABLE PAPER	496.18	3471.98
107458	7/20/2004	PEN03	PENN JERSEY PAPER CO	04006645	TRASH LINERS	564.45	3471.98
107458	7/20/2004	PEN03	PENN JERSEY PAPER CO	04006645	TRASH LINERS	124.35	3471.98
107458	7/20/2004	PEN03	PENN JERSEY PAPER CO	04006645	TRASH LINERS	93.16	3471.98
107458	7/20/2004	PEN03	PENN JERSEY PAPER CO	04006645	TRASH LINERS	124.35	3471.98
107458	7/20/2004	PEN03	PENN JERSEY PAPER CO	04007845	DISPOSABLE PAPER PRODUCTS	1292.02	3471.98
107458	7/20/2004	PEN03	PENN JERSEY PAPER CO	04007845	DISPOSABLE PAPER PRODUCTS	777.47	3471.98
107459	7/20/2004	PEN21	PENN CAMERA	04007959	PHOTOGRAPHIC SUPPLIES	600	2150
107459	7/20/2004	PEN21	PENN CAMERA	04007959	PHOTOGRAPHIC SUPPLIES	20	2150
107459	7/20/2004	PEN21	PENN CAMERA	04007959	PHOTOGRAPHIC SUPPLIES	1530	2150
107460	7/20/2004	PIC09	PICK QUICK PAPERS	04004955	SPECIALTY PAPER	8601.61	19645.32
107460	7/20/2004	PIC09	PICK QUICK PAPERS	04004955	SPECIALTY PAPER	6416.59	19645.32
107460	7/20/2004	PIC09	PICK QUICK PAPERS	04004955	SPECIALTY PAPER	3628.62	19645.32
107460	7/20/2004	PIC09	PICK QUICK PAPERS	04004955	SPECIALTY PAPER	998.5	19645.32
107461	7/20/2004	PMK00	PMK GROUP	04007046	CONSULTING & ENVIRN. ENGINEERS	6730	6730
107462	7/20/2004	POW03	POWER INDUSTRIAL HYDRAULICS	04008694	REBUILT HYDRAULIC CYLINDER	782.8	782.8
107463	7/20/2004	PRE36	PREFERRED PETROLEUM	04008915	CHERRY ST. FUEL SIGHT WORK	459	459
107464	7/20/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04005745	BLANKET: FAX MACHINE SUPPLIES	527.59	902.95
107464	7/20/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04008878	TONER CATRIDGES	375.36	902.95
107465	7/20/2004	PRO03	PROCEED INC	04001042	CONTRACT 04-SSH-102	3028	3028
107466	7/20/2004	PRO17	PROJECT ALERT-DUDLEY HOUSE	04007532	CONTRACT 04-ALC-109	24570	24570
107467	7/20/2004	PRO35	PROGRAMMER'S PARADISE INC	04007128	software	8.81	169.8
107467	7/20/2004	PRO35	PROGRAMMER'S PARADISE INC	04007128	software	160.99	169.8
107468	7/20/2004	PSE00	PSE&G	04002421	2004 ELECTRICAL BILLS	7603.78	48238.46
107468	7/20/2004	PSE00	PSE&G	04002421	2004 ELECTRICAL BILLS	13253.35	48238.46
107468	7/20/2004	PSE00	PSE&G	04002421	2004 ELECTRICAL BILLS	7862.55	48238.46
107468	7/20/2004	PSE00	PSE&G	04002421	2004 ELECTRICAL BILLS	10948.67	48238.46
107468	7/20/2004	PSE00	PSE&G	04002421	2004 ELECTRICAL BILLS	8570.11	48238.46
107469	7/20/2004	RAH01	RAHWAY BUSINESS MACHINES	04003488	BLANKET FOR TYPEWRITER	92.65	190.65
107469	7/20/2004	RAH01	RAHWAY BUSINESS MACHINES	04006584	REPAIRS FOR PRINTERS	15.5	190.65
107469	7/20/2004	RAH01	RAHWAY BUSINESS MACHINES	04008421	service on printers	82.5	190.65
107470	7/20/2004	RAH02	RAHWAY CITY OF	04007238	CONTRACT 04-ALL-101	10080	10080
107471	7/20/2004	RAH04	RAHWAY COMM ACTION ORG	04003839	CONTRACT 04-APC-110	1039.5	1039.5
107472	7/20/2004	RAY03	RAYS SPORT SHOP INC	04007301	SURVIVAL TOOL	35.99	106.45
107472	7/20/2004	RAY03	RAYS SPORT SHOP INC	04007301	SURVIVAL TOOL	2.96	106.45
107472	7/20/2004	RAY03	RAYS SPORT SHOP INC	04007301	SURVIVAL TOOL	67.5	106.45
107473	7/20/2004	REA04	READ AUTO PARTS & EQUIP CO	04006748	BLANKET FOR FILTERS	486.55	486.55
107474	7/20/2004	REE00	REED & PERRINE SALES INC	04003607	GROUND MAINTENANCE CEHMICALS	1231.2	1231.2
107475	7/20/2004	RIC01	RICCIARDI BROTHERS	03013482	ALL PAINT & PAINT PRODUCTS	4337.85	4337.85
107476	7/20/2004	RJP01	RJP ENTERPRISES	04008329	RENTALS FOR PRIMARY ELECTION	3668	3668
107477	7/20/2004	RLI00	RLI INSURANCE CO	04008811	VAUXHALL RD BRIDGE REPLACEMENT	100169.45	179419.65

107477	7/20/2004	RLI00	RLI INSURANCE CO	04008811	VAUXHALL RD BRIDGE REPLACEMENT	79250.2	179419.65
107478	7/20/2004	ROB31	ROBERT WOOD JOHNSON UNIVERSITY	04003848	CONTRACT 04-APC-111	987.36	987.36
107479	7/20/2004	ROC08	ROCKHURST UNIV CONTINUING	04008526	SEMINAR	25.9	383.9
107479	7/20/2004	ROC08	ROCKHURST UNIV CONTINUING	04008526	SEMINAR	179	383.9
107479	7/20/2004	ROC08	ROCKHURST UNIV CONTINUING	04008526	SEMINAR	179	383.9
107480	7/20/2004	ROS55	ROSELLE AUTO PARTS LLC	04004813	BLANKET FOR AUTO PARTS	1335.01	1335.01
107481	7/20/2004	RR01	R & R PRODUCTS CO	04008246	PAYMENT FOR SHIPPING FEE	16.13	16.13
107482	7/20/2004	RUT24	RUTGERS NOISE TECH ASSIST	04007651	REGISTRATION	75	75
107483	7/20/2004	SAG00	SAGE ELDERCARE	04003047	CONTRACT 04-APC-129	652.88	2315.38
107483	7/20/2004	SAG00	SAGE ELDERCARE	04004137	CONTRACT 04-DSS-101	1662.5	2315.38
107484	7/20/2004	SAM07	SAMUEL STOTHOFF CO INC	04008101	REMOVAL OF WELL PUMP/SLEEVE	1500	1500
107485	7/20/2004	SAM11	SAMCO/TIME RECORDERS INC	04008533	ADDITIONAL SOFTWARE SETUP	4662	6394.5
107485	7/20/2004	SAM11	SAMCO/TIME RECORDERS INC	04008843	ADDITIONAL SOFTWARE SETUP	1732.5	6394.5
107486	7/20/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04005111	PROVIDE PROFESSIONAL	960	960
107487	7/20/2004	SCH00	SCHARE ST BARNABUS MED CTR	04007970	BLANKET FOR NURSE TRAINING	500	500
107488	7/20/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04009024	#16807/16809/16811/16813/16815	47.95	417.5
107488	7/20/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04009024	#16807/16809/16811/16813/16815	67.95	417.5
107488	7/20/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04009024	#16807/16809/16811/16813/16815	31.95	417.5
107488	7/20/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04009024	#16807/16809/16811/16813/16815	29.95	417.5
107488	7/20/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04009024	#16807/16809/16811/16813/16815	35.95	417.5
107488	7/20/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04009054	#16817/16819/16825/16863/16886	15.95	417.5
107488	7/20/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04009054	#16817/16819/16825/16863/16886	71.95	417.5
107488	7/20/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04009054	#16817/16819/16825/16863/16886	23.95	417.5
107488	7/20/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04009054	#16817/16819/16825/16863/16886	65.95	417.5
107488	7/20/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04009054	#16817/16819/16825/16863/16886	25.95	417.5
107489	7/20/2004	SCI08	SCIENTIFIC DEVICES DIS.	04007861	HP LASERJET 1300N PRINTER	545.31	1463.26
107489	7/20/2004	SCI08	SCIENTIFIC DEVICES DIS.	04009034	HP Laser Jet Printer	917.95	1463.26
107490	7/20/2004	SHE23	SHERWIN WILLIAMS	03009259	Traffic Paint	1123.5	1123.5
107491	7/20/2004	SHE59	SHELVING DIRECT	04007758	SHELVING FOR NEW BLDG	1859.35	4017.54
107491	7/20/2004	SHE59	SHELVING DIRECT	04007758	SHELVING FOR NEW BLDG	173.48	4017.54
107491	7/20/2004	SHE59	SHELVING DIRECT	04008065	STORAGE UNITS - NEW BLDG	257.76	4017.54
107491	7/20/2004	SHE59	SHELVING DIRECT	04008065	STORAGE UNITS - NEW BLDG	1726.95	4017.54
107492	7/20/2004	SIM11	SIMPLEX GRINNELL	04008863	REPAIRS TO FIRE ALARM SYSTEM	2200	2200
107493	7/20/2004	SOM10	SOMERSET FEED & GRAIN	04000264	HORSE FEED	78.4	78.4
107494	7/20/2004	SPA10	SPATIAL DATA LOGIC	04005965	SOFTWARE TO MAINTAIN PARCELS	3200	3200
107495	7/20/2004	SPE13	SPEECH AND HEARING ASSOCIATES	04000214	SPEECH THERAPY SERVICE	5080	5080
107496	7/20/2004	SPR07	SPRUCE INDUSTRIES	04004498	JANITORIAL SUPPLIES	1837.95	5254.97
107496	7/20/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITOORIAL SUPPLIES	60.92	5254.97
107496	7/20/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITOORIAL SUPPLIES	1981.1	5254.97
107496	7/20/2004	SPR07	SPRUCE INDUSTRIES	04007355	WHITE TERRI RAGS (NEW)	1375	5254.97
107497	7/20/2004	STA13	STAR LEDGER THE	04000250	CLASSIFIED ADS FOR RECRUITING	617.24	1281.96
107497	7/20/2004	STA13	STAR LEDGER THE	04009316	BLANKET FOR ADVERTISING	664.72	1281.96
107498	7/20/2004	STE41	STERICYCLE INC	04006206	BLANKET FOR MEDICAL WASTE	138.88	138.88

107499	7/20/2004	STE41	STERICYCLE INC	04008701	BLANKET FOR MEDICAL WASTE	51.75	51.75
107500	7/20/2004	STO18	STOP & SHOP	04000020	GROCERIES	50.82	931.2
107500	7/20/2004	STO18	STOP & SHOP	04000156	GROCERIES	316.27	931.2
107500	7/20/2004	STO18	STOP & SHOP	04008456	FOOD	564.11	931.2
107501	7/20/2004	SUB21	SUBURBAN CAR SERVICE INC	04000727	BLANKET FOR TRANSPORTATION:	19.2	19.2
107502	7/20/2004	SUL02	SULLIVAN CHEVROLET INC	04006548	BLANKET FOR AUTO PARTS	539.72	539.72
107503	7/20/2004	SUP11	SUPPLY SAVER CORPORATION	04007624	label maker	34.5	1637.3
107503	7/20/2004	SUP11	SUPPLY SAVER CORPORATION	04008240	DICTAPHONE RECORDER	220.9	1637.3
107503	7/20/2004	SUP11	SUPPLY SAVER CORPORATION	04008464	CARTRIDGE, TONER	83.7	1637.3
107503	7/20/2004	SUP11	SUPPLY SAVER CORPORATION	04008464	CARTRIDGE, TONER	95.7	1637.3
107503	7/20/2004	SUP11	SUPPLY SAVER CORPORATION	04008464	CARTRIDGE, TONER	344.7	1637.3
107503	7/20/2004	SUP11	SUPPLY SAVER CORPORATION	04008491	PITNEY BOWES FAX TONER 810-4	169	1637.3
107503	7/20/2004	SUP11	SUPPLY SAVER CORPORATION	04008825	HP PHOTO PAPER	274.8	1637.3
107503	7/20/2004	SUP11	SUPPLY SAVER CORPORATION	04008958	RECORDER, STANDARD, SLIMLINE	139.5	1637.3
107503	7/20/2004	SUP11	SUPPLY SAVER CORPORATION	04009044	TONER FOR FAX MACHINE	274.5	1637.3
107504	7/20/2004	TAY13	TAYLOE ASSOCIATES, INC.	04006590	TRANSCRIPT/REPORTING FEE	793	793
107505	7/20/2004	TEE02	TEE TIME KING INC	04000191	COMPUTER RESERVATION SYSTEM	3450	3450
107506	7/20/2004	THE01	THERAPET INC	04008768	ANNUAL FEE FOR PET ASSISTED	200	200
107507	7/20/2004	THE22	THERMO ELECTRON CORPORATION	03011497	RADIATION METERS	3975	11896.31
107507	7/20/2004	THE22	THERMO ELECTRON CORPORATION	03011497	RADIATION METERS	5370	11896.31
107507	7/20/2004	THE22	THERMO ELECTRON CORPORATION	03011497	RADIATION METERS	510	11896.31
107507	7/20/2004	THE22	THERMO ELECTRON CORPORATION	03011497	RADIATION METERS	16.31	11896.31
107507	7/20/2004	THE22	THERMO ELECTRON CORPORATION	03011497	RADIATION METERS	2025	11896.31
107508	7/20/2004	THO33	THOMSON WEST	04007990	LAW BOOK AND CD'S	273	2771.64
107508	7/20/2004	THO33	THOMSON WEST	04007990	LAW BOOK AND CD'S	41	2771.64
107508	7/20/2004	THO33	THOMSON WEST	04007990	LAW BOOK AND CD'S	114	2771.64
107508	7/20/2004	THO33	THOMSON WEST	04007990	LAW BOOK AND CD'S	136.5	2771.64
107508	7/20/2004	THO33	THOMSON WEST	04007990	LAW BOOK AND CD'S	106	2771.64
107508	7/20/2004	THO33	THOMSON WEST	04007990	LAW BOOK AND CD'S	101.5	2771.64
107508	7/20/2004	THO33	THOMSON WEST	04007990	LAW BOOK AND CD'S	300.5	2771.64
107508	7/20/2004	THO33	THOMSON WEST	04007990	LAW BOOK AND CD'S	84.49	2771.64
107508	7/20/2004	THO33	THOMSON WEST	04007990	LAW BOOK AND CD'S	78	2771.64
107508	7/20/2004	THO33	THOMSON WEST	04007990	LAW BOOK AND CD'S	300.5	2771.64
107508	7/20/2004	THO33	THOMSON WEST	04008123	ACCT 1000427685 NJ STATS 2004	98	2771.64
107508	7/20/2004	THO33	THOMSON WEST	04008252	LAW BOOKS	52	2771.64
107508	7/20/2004	THO33	THOMSON WEST	04008378	ACCT#1000569602 2-MAY INV'S	980.9	2771.64
107508	7/20/2004	THO33	THOMSON WEST	04008378	ACCT#1000569602 2-MAY INV'S	105.25	2771.64
107509	7/20/2004	TIT01	TITUNIK IRA R DDS	04009068	PROFESSIONAL SERVICES	300	300
107510	7/20/2004	TRI13	TRICO EQUIPMENT	04007474	Compressor	388.82	402.86
107510	7/20/2004	TRI13	TRICO EQUIPMENT	04007474	Compressor	14.04	402.86
107511	7/20/2004	TRI22	TRINITAS HOSPITAL	04004566	CONTRACT 04-APC-127	5226.44	5226.44
107512	7/20/2004	TRI31	TRINITAS HOSPITAL	04008749	INMATES MEDICAL EXPENSES	2467.41	5379.43
107512	7/20/2004	TRI31	TRINITAS HOSPITAL	04008749	INMATES MEDICAL EXPENSES	1306.01	5379.43

107512	7/20/2004	TRI31	TRINITAS HOSPITAL	04008876	INMATES MEDICAL EXPENSES	300	5379.43
107512	7/20/2004	TRI31	TRINITAS HOSPITAL	04008902	INMATES MEDICAL EXPENSES	1306.01	5379.43
107513	7/20/2004	TSG00	TSG BUSINESS SOLUTIONS INC	04008748	SUBPOENA/GRAND JURY MAILERS	86.88	995.84
107513	7/20/2004	TSG00	TSG BUSINESS SOLUTIONS INC	04008748	SUBPOENA/GRAND JURY MAILERS	28.96	995.84
107513	7/20/2004	TSG00	TSG BUSINESS SOLUTIONS INC	04009004	PRINTING PURCHASE ORDERS	880	995.84
107515	7/20/2004	TUR13	TURTLEBACK ZOO	04006976	ADMISSION TO ZOO	45	45
107516	7/20/2004	CRE20	CREAM-O-LAND	04000212	DAIRY PRODUCTS	1644.98	1644.98
107517	7/20/2004	UCA01	UC ALLIANCE	04008978	ADVERTISEMENT	3500	3500
107518	7/20/2004	UCC14	UC COLLEGE	04009527	CAPITAL ORDINANCE #480	3367.57	16872.97
107518	7/20/2004	UCC14	UC COLLEGE	04009529	CAPTIAL ORDINANCE #518	6475.79	16872.97
107518	7/20/2004	UCC14	UC COLLEGE	04009530	CAPTIAL ORDINANCE #536	59.61	16872.97
107518	7/20/2004	UCC14	UC COLLEGE	04009531	CAPITAL ORDINANCE #555	5500	16872.97
107518	7/20/2004	UCC14	UC COLLEGE	04009532	CAPITAL ORDINANCE #578	1470	16872.97
107519	7/20/2004	UCU00	UC UTILITIES AUTHORITY	04000653	DUMPING FEES	6451.24	10190.61
107519	7/20/2004	UCU00	UC UTILITIES AUTHORITY	04009312	TIPPING FEES FOR SOLID WASTE	3739.37	10190.61
107520	7/20/2004	UNI1H	UNION COUNTY VOICE	04005616	HOUSEHOLD WASTE DAY AD	895	1790
107520	7/20/2004	UNI1H	UNION COUNTY VOICE	04009139	WASTE & TIRE DISPOSAL AD 5/04	895	1790
107521	7/20/2004	UNI1Q	UNITED PARCEL SERVICE	04008894	OVERNIGHT MAIL #0000A6702E254	19.75	19.75
107522	7/20/2004	UNI1W	UNION COUNTY ALLIANCE	04008842	INVOICE FOR UC DIRECTORIES	3500	3500
107523	7/20/2004	URB02	URBAN LEAGUE OF UNION CO INC	04001806	CONTRACT 04-SSH-104	3487.5	3487.5
107524	7/20/2004	USL00	US LUBES LLC	04008914	15 W 40 DIESEL OIL	985.8	985.8
107525	7/20/2004	VEN01	VENDITTO III DOMINICK J	04009161	SURVEY SERVICES	600	600
107526	7/20/2004	VER00	V E RALPH & SON INC	04008054	FIRST AID ER SUPPLIES	171.85	171.85
107527	7/20/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	148.76	334.3
107527	7/20/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	61.99	334.3
107527	7/20/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	97.16	334.3
107527	7/20/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	26.39	334.3
107528	7/20/2004	VER08	VERIZON WIRELESS	04008770	VERIZON WIRELESS MONTHLY	65.24	105.35
107528	7/20/2004	VER08	VERIZON WIRELESS	04009102	ACCT. NO. 109065798	40.11	105.35
107529	7/20/2004	VER09	VERIZON	04005982	PHONE SERVICE, TWO INVOICES	53.3	3594.01
107529	7/20/2004	VER09	VERIZON	04005982	PHONE SERVICE, TWO INVOICES	14.89	3594.01
107529	7/20/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	23.27	3594.01
107529	7/20/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	22.01	3594.01
107529	7/20/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.95	3594.01
107529	7/20/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	27.72	3594.01
107529	7/20/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	30.19	3594.01
107529	7/20/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	45.69	3594.01
107529	7/20/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	98.52	3594.01
107529	7/20/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	39.71	3594.01
107529	7/20/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	30.43	3594.01
107529	7/20/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	39.47	3594.01
107529	7/20/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.83	3594.01
107529	7/20/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	66.6	3594.01

107529	7/20/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	42.36	3594.01
107529	7/20/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	24.49	3594.01
107529	7/20/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	22.01	3594.01
107529	7/20/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	23.28	3594.01
107529	7/20/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.82	3594.01
107529	7/20/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	24.87	3594.01
107529	7/20/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	2525.05	3594.01
107529	7/20/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	39.75	3594.01
107529	7/20/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.82	3594.01
107529	7/20/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	22.01	3594.01
107529	7/20/2004	VER09	VERIZON	04007956	TELEPHONE CHARGES FOR	160.89	3594.01
107529	7/20/2004	VER09	VERIZON	04008528	EASTERN CTR TELEPHONE PAYMENT	130.08	3594.01
107530	7/20/2004	VER24	VERIZON INTERNET SOLUTIONS	04008585	ACCT ID #5613677/INV #38960027	817.73	817.73
107531	7/20/2004	VIS09	VISUAL COMPUTER SOLUTIONS INC	04008747	UNION COUNTY POLICE	1092.5	1092.5
107532	7/20/2004	WAS10	WASTE MANAGEMENT INC	04005136	BLANKET FOR TRASH REMOVAL	346.14	3061.14
107532	7/20/2004	WAS10	WASTE MANAGEMENT INC	04009253	COMPACTOR DUMPING	2715	3061.14
107533	7/20/2004	WBM00	W B MASON	04007875	BLANKET FOR OFFICE SUPPLIES &	56.97	2543.99
107533	7/20/2004	WBM00	W B MASON	04007946	STORAGE TRAY	6.55	2543.99
107533	7/20/2004	WBM00	W B MASON	04007946	STORAGE TRAY	3.28	2543.99
107533	7/20/2004	WBM00	W B MASON	04008055	micr toner for payroll machine	2004	2543.99
107533	7/20/2004	WBM00	W B MASON	04008216	ORGANIZER DESK	260.95	2543.99
107533	7/20/2004	WBM00	W B MASON	04008216	ORGANIZER DESK	135.25	2543.99
107533	7/20/2004	WBM00	W B MASON	04008581	OFFICE SUPPLIES	76.99	2543.99
107534	7/20/2004	WES06	WEST HUDSON INDUSTRIES	04007977	PLAQUE/ENGRAVING	42.09	68.94
107534	7/20/2004	WES06	WEST HUDSON INDUSTRIES	04007977	PLAQUE/ENGRAVING	26.85	68.94
107535	7/20/2004	WIN11	WINTERS STAMP MFG CO	04005594	RUBBER STAMPS	292	292
107536	7/20/2004	WOO11	WOODRUFF ENERGY	04007135	UTILITIES-NATURAL GAS-BLANKET	899	24527.03
107536	7/20/2004	WOO11	WOODRUFF ENERGY	04007135	UTILITIES-NATURAL GAS-BLANKET	23628.03	24527.03
107537	7/20/2004	WOR07	WORRALL COMMUNITY NEWSPAPER	04006460	ADVERTISING	270	270
107538	7/20/2004	WWG02	W W GRAINGER INC.-CRANFORD	04007907	HAND SOAP DISPENSERS	1390.5	1390.5
107539	7/20/2004	WWG03	WW GRAINGER - TRENTON	04003448	POWER TOOLS/ACCESSORIES	286.44	286.44
107540	7/20/2004	XTE00	XTEL COMMUNICATION INC	04005651	TELEPHONE CHARGES FOR	967.3	967.3
107541	7/20/2004	YOU17	YOUNG HAHN MD	04007842	PSYCHIATRIC SERVICE	960	4160
107541	7/20/2004	YOU17	YOUNG HAHN MD	04009150	PSYCHIATRIST SERVICES TO THE	960	4160
107541	7/20/2004	YOU17	YOUNG HAHN MD	04009150	PSYCHIATRIST SERVICES TO THE	2240	4160
107542	7/20/2004	YWC00	YWCA OF EASTERN UC	04001601	CONTRACT 03-HUD-106 MOD#1	2486.62	2486.62
107545	7/28/2004	1AD02	ADAMS FLORENCE	04008646	EMPLOYEE REIMBURSEMENT	399.6	399.6
107546	7/28/2004	1AL03	ALEXANDER MARTHA	04008645	EMPLOYEE REIMBURSEMENT	220.2	486.6
107546	7/28/2004	1AL03	ALEXANDER MARTHA	04008782	EMPLOYEE REIMBURSEMENT	266.4	486.6
107547	7/28/2004	1BA13	BALDASARRE BARBARA	04008647	EMPLOYEE REIMBURSEMENT	399.6	399.6
107548	7/28/2004	1BE09	BELL ANNMARIE	04008755	EMPLOYEE REIMBURSEMENT	399.6	399.6
107549	7/28/2004	1BO23	BOWERS EUGENIA	04008680	EMPLOYEE REIMBURSEMENT	399.6	399.6
107550	7/28/2004	1BR05	BRUNTON ROBERT	04009427	REIMBURSEMENT/MEAL MONEY	7.5	7.5

107551	7/28/2004	1BR50	BRADY ELLEN	04008648	EMPLOYEE REIMBURSEMENT	399.6	399.6
107552	7/28/2004	1BU30	BULLOCK RUTH	04009398	Mileage-work related	91.8	91.8
107553	7/28/2004	1CA64	CARLISLE PRESIDENT JR	04009341	Conference Tvl & parking,meal	91.2	91.2
107554	7/28/2004	1CA71	CASANO PETER	04009287	REIMBURSEMENT OF TRAVEL	63.55	343.11
107554	7/28/2004	1CA71	CASANO PETER	04009287	REIMBURSEMENT OF TRAVEL	66.48	343.11
107554	7/28/2004	1CA71	CASANO PETER	04009340	Conference Tvl & Meals	213.08	343.11
107555	7/28/2004	1CL03	CLAY GREGORY	04009060	REIMBURSEMENT 6/10/04	114	114
107556	7/28/2004	1CO00	COEN SUSAN	04009169	WORK TRAVEL RELATED EXPENSES	29.97	199.25
107556	7/28/2004	1CO00	COEN SUSAN	04009169	WORK TRAVEL RELATED EXPENSES	4.8	199.25
107556	7/28/2004	1CO00	COEN SUSAN	04009169	WORK TRAVEL RELATED EXPENSES	15.34	199.25
107556	7/28/2004	1CO00	COEN SUSAN	04009342	Reimbursement for books	50	199.25
107556	7/28/2004	1CO00	COEN SUSAN	04009416	REIMBURSEMENT FOR WORK RELATED	39.4	199.25
107556	7/28/2004	1CO00	COEN SUSAN	04009416	REIMBURSEMENT FOR WORK RELATED	59.74	199.25
107557	7/28/2004	COL58	COLES LEEVON N	04000116	PROVIDE PROTESTANT SERVICES	666	666
107558	7/28/2004	1DE08	DECTER JOAN	04008261	MILEAGE	22.8	22.8
107559	7/28/2004	1DU29	DURYEE CHRIS R	04009722	MILEAGE .30	16.2	16.2
107560	7/28/2004	1EL01	ELLERBE VENETTA	04008681	EMPLOYEE REIMBURSEMENT	399.6	399.6
107561	7/28/2004	1FA06	FARRELL DONNA	04009355	MILEAGE	91.92	153.42
107561	7/28/2004	1FA06	FARRELL DONNA	04009436	Mileage-work related	61.5	153.42
107562	7/28/2004	1FE01	FEINBERG BARBARA	04008756	EMPLOYEE REIMBURSEMENT	123	123
107563	7/28/2004	1FO06	FORMEY NOAH	04009446	REIMBURSEMENT/MEAL MONEY	7.5	7.5
107564	7/28/2004	1FU03	FULLER BARBARA	04009469	Reimbursement for refreshments	43.75	43.75
107565	7/28/2004	1GA32	GARNER RYAN P	04009338	Conference Tvl. & meals.	340.71	340.71
107566	7/28/2004	1GO31	GOUVEIA PAULO	04009456	EMPLOYEE REIMBURSEMENT	85	85
107567	7/28/2004	1JA26	JACKUS ANN MARIE	04009065	Mileage-5/27-6/22/04(work rela	34.5	34.5
107568	7/28/2004	1KL01	KLEIN ROBERT	04009354	Mileage-May-June04(work relate	15	21.48
107568	7/28/2004	1KL01	KLEIN ROBERT	04009354	Mileage-May-June04(work relate	6.48	21.48
107569	7/28/2004	1LE05	LEDGER PATRICIA	04008685	EMPLOYEE REIMBURSEMENT	399.6	399.6
107570	7/28/2004	1MA53	MARTINEZ ANA	04009238	CONFERENCE EXPENSES	43.91	103.91
107570	7/28/2004	1MA53	MARTINEZ ANA	04009238	CONFERENCE EXPENSES	60	103.91
107571	7/28/2004	1MA56	MARTINEZ JESUS	04008618	EMPLOYEE REIMBURSEMENT	399.6	399.6
107572	7/28/2004	1MA95	MATHAN MATT	04008284	TRAVEL REIMBURSEMENT FOR MAY	108	134.27
107572	7/28/2004	1MA95	MATHAN MATT	04008284	TRAVEL REIMBURSEMENT FOR MAY	12.2	134.27
107572	7/28/2004	1MA95	MATHAN MATT	04008284	TRAVEL REIMBURSEMENT FOR MAY	10.47	134.27
107572	7/28/2004	1MA95	MATHAN MATT	04008284	TRAVEL REIMBURSEMENT FOR MAY	3.6	134.27
107573	7/28/2004	1MC00	MC CARTHY BERNADETTE	04009435	Mileage-work related	5.28	92.58
107573	7/28/2004	1MC00	MC CARTHY BERNADETTE	04009435	Mileage-work related	87.3	92.58
107574	7/28/2004	1MC49	MC CUSKER KIM	04009339	Conference & Tvl reimbursement	385.2	385.2
107575	7/28/2004	1ME17	MENARD FAITH	04008619	EMPLOYEE REIMBURSEMENT	399.6	399.6
107576	7/28/2004	1MI05	MIGNECO ELIZABETH	04008779	EMPLOYEE REIMBURSEMENT	26	26
107577	7/28/2004	1MO56	MONTOYA MARICELI	04008620	EMPLOYEE REIMBURSEMENT	266.4	266.4
107578	7/28/2004	1PE19	PETTY ANKA	04009433	Mileage - work related	39.84	136.44
107578	7/28/2004	1PE19	PETTY ANKA	04009434	Mileage-work related	96.6	136.44

107579	7/28/2004	1PI17	PIRE PAT	04008621	EMPLOYEE REIMBURSEMENT	399.6	399.6
107580	7/28/2004	1SC08	SCHULTZ MICHAEL	04009534	EXTRADITION REIMBURSEMENT	99.01	414.08
107580	7/28/2004	1SC08	SCHULTZ MICHAEL	04009534	EXTRADITION REIMBURSEMENT	95.46	414.08
107580	7/28/2004	1SC08	SCHULTZ MICHAEL	04009534	EXTRADITION REIMBURSEMENT	96.52	414.08
107580	7/28/2004	1SC08	SCHULTZ MICHAEL	04009534	EXTRADITION REIMBURSEMENT	123.09	414.08
107581	7/28/2004	1ST07	STEELE LISCHIN	04008624	EMPLOYEE REIMBURSEMENT	399.6	399.6
107582	7/28/2004	1ST14	STILLO MARIA	04008625	EMPLOYEE REIMBURSEMENT	266.4	266.4
107583	7/28/2004	1ST27	STAIR GERALDINE	04008623	EMPLOYEE REIMBURSEMENT	399.6	399.6
107584	7/28/2004	1TI00	TILLMAN SARAH	04008627	EMPLOYEE REIMBURSEMENT	399.6	399.6
107585	7/28/2004	1UV00	UVEGES IRENE	04008628	EMPLOYEE REIMBURSEMENT	399.6	399.6
107586	7/28/2004	1VA11	VANDERSTREET ROBERT J	04007069	REIMBURSEMENT/LAW PROSE	295	295
107587	7/28/2004	1WA13	WARD JULIA	04008629	EMPLOYEE REIMBURSEMENT	333	333
107588	7/28/2004	1WA14	WARNER DARRYL	04009533	EXTRADITION REIMBURSEMENT	77.16	307.38
107588	7/28/2004	1WA14	WARNER DARRYL	04009533	EXTRADITION REIMBURSEMENT	114.72	307.38
107588	7/28/2004	1WA14	WARNER DARRYL	04009533	EXTRADITION REIMBURSEMENT	115.5	307.38
107589	7/28/2004	1WH00	WHEELER JOAN	04008630	EMPLOYEE REIMBURSEMENT	333	333
107590	7/28/2004	2KS00	2K'S COMMERCIAL KITCHEN SV/RPR	04009061	PARTS TO REPAIR KITCHEN EQUIP.	65	1107
107590	7/28/2004	2KS00	2K'S COMMERCIAL KITCHEN SV/RPR	04009061	PARTS TO REPAIR KITCHEN EQUIP.	1042	1107
107591	7/28/2004	AAI01	AAI APPRAISAL ASSOCIATES INC	04006898	APPRAISAL SERVICES/SUTTON DR	1350	1350
107592	7/28/2004	ACC08	ACCSES NEW JERSEY	04007195	PROMOTIONAL ITEMS	1725	2950
107592	7/28/2004	ACC08	ACCSES NEW JERSEY	04007195	PROMOTIONAL ITEMS	1225	2950
107593	7/28/2004	ACE00	ACE LOCK & SECURITY SUPPLY	04006324	LOCKS, HARDWARE, ACCESSORIES	5851.5	5851.5
107594	7/28/2004	ACM00	ACME AMERICAN REPAIRS INC	04005249	BAL. OF 2003 MAINT. CONTRACT	429.17	3718.97
107594	7/28/2004	ACM00	ACME AMERICAN REPAIRS INC	04008792	PARTS TO REPAIR STEAMER	1440	3718.97
107594	7/28/2004	ACM00	ACME AMERICAN REPAIRS INC	04008793	PARTS TO REPAIR FREEZER	143	3718.97
107594	7/28/2004	ACM00	ACME AMERICAN REPAIRS INC	04008794	PARTS TO REPAIR STEAMER	1273	3718.97
107594	7/28/2004	ACM00	ACME AMERICAN REPAIRS INC	04009437	PARTS TO REPAIR FREEZER	389.8	3718.97
107594	7/28/2004	ACM00	ACME AMERICAN REPAIRS INC	04009482	PARTS FOR REPAIR TO STEAMER	44	3718.97
107595	7/28/2004	ACU00	ACULABS INC	04007124	BLANKET TO PROVIDE LABRATORY	6189.18	6189.18
107596	7/28/2004	ADA08	ADAPCO INC	04008913	5 FIVE GAL. PAILS OF SCOURGE	2070	2070
107597	7/28/2004	AHH01	A. H. HARRIS CORP.	04009331	SONOTUBE STD WALL 10" X 12'	108	108
107598	7/28/2004	AIR03	AIR PRODUCTS & CHEMICALS INC	04001071	LIQUID OXYGEN	200	200
107599	7/28/2004	AIR10	AIRGAS EAST	04006545	OXYGEN/ACETYLENE TANK EXCHANGE	9.2	9.2
107600	7/28/2004	AL-04	AL-HUSSEIN LUAI	04006670	PROVIDE MEDICAL SERVICES FOR	722.5	2430
107600	7/28/2004	AL-04	AL-HUSSEIN LUAI	04009523	PROVIDE MEDICAL SERVICES FOR	1707.5	2430
107601	7/28/2004	ALF02	ALFRE INC	04003915	CONTRACT 04-ALC-108	1740	1740
107602	7/28/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04007792	BALTA HIP BOOTS #86055	298.32	298.32
107603	7/28/2004	ALL41	ALLIED STRAUSS OFFICE PRODUCTS	04006384	OFFICE FURNITURE	1822.38	1822.38
107604	7/28/2004	ALL48	ALLEN & PARTNERS INC	04000885	Jersey Jazz by the Lake	3400	3400
107605	7/28/2004	ALL62	ALL TYPE INC.	04005185	BLANKET FOR MEDICAL TRANSCRPT	1671.15	1671.15
107606	7/28/2004	ALL69	ALL TERRAIN TANKS	04000256	MAINTENANCE OF FISH TANKS	390	390
107607	7/28/2004	ALP01	ALPHA GRAPHICS	04007023	LOG BOOKS	545.05	545.05
107608	7/28/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04007488	BOLTS/HINGES	938	938

107609	7/28/2004	AME1A	AMERICAN JOURNAL OF	04009452	SUBSCRIPTION RENEWAL	225	225
107610	7/28/2004	AME1Q	AMERICAN JAIL ASSOCIATION	04008525	MEMBERSHIP RENEWAL	300	300
107611	7/28/2004	AME3J	AMERICAN WEAR	04009528	UNIFORM CLEANING & RENTAL	376	1794
107611	7/28/2004	AME3J	AMERICAN WEAR	04009528	UNIFORM CLEANING & RENTAL	60	1794
107611	7/28/2004	AME3J	AMERICAN WEAR	04009528	UNIFORM CLEANING & RENTAL	134	1794
107611	7/28/2004	AME3J	AMERICAN WEAR	04009528	UNIFORM CLEANING & RENTAL	60	1794
107611	7/28/2004	AME3J	AMERICAN WEAR	04009528	UNIFORM CLEANING & RENTAL	134	1794
107611	7/28/2004	AME3J	AMERICAN WEAR	04009528	UNIFORM CLEANING & RENTAL	60	1794
107611	7/28/2004	AME3J	AMERICAN WEAR	04009528	UNIFORM CLEANING & RENTAL	60	1794
107611	7/28/2004	AME3J	AMERICAN WEAR	04009528	UNIFORM CLEANING & RENTAL	134	1794
107611	7/28/2004	AME3J	AMERICAN WEAR	04009528	UNIFORM CLEANING & RENTAL	60	1794
107611	7/28/2004	AME3J	AMERICAN WEAR	04009528	UNIFORM CLEANING & RENTAL	134	1794
107611	7/28/2004	AME3J	AMERICAN WEAR	04009528	UNIFORM CLEANING & RENTAL	60	1794
107611	7/28/2004	AME3J	AMERICAN WEAR	04009528	UNIFORM CLEANING & RENTAL	134	1794
107611	7/28/2004	AME3J	AMERICAN WEAR	04009528	UNIFORM CLEANING & RENTAL	60	1794
107611	7/28/2004	AME3J	AMERICAN WEAR	04009528	UNIFORM CLEANING & RENTAL	134	1794
107611	7/28/2004	AME3J	AMERICAN WEAR	04009528	UNIFORM CLEANING & RENTAL	60	1794
107611	7/28/2004	AME3J	AMERICAN WEAR	04009528	UNIFORM CLEANING & RENTAL	134	1794
107612	7/28/2004	AME86	AMER TIME RECORDER INC	04008808	TIME STAMPER	680.34	680.34
107613	7/28/2004	AME94	AMERICAN CORRECTIONAL ASSOC	04005662	BOOKS	73	155.75
107613	7/28/2004	AME94	AMERICAN CORRECTIONAL ASSOC	04008868	Law book	10.75	155.75
107613	7/28/2004	AME94	AMERICAN CORRECTIONAL ASSOC	04008868	Law book	72	155.75
107614	7/28/2004	ANI01	ANIXTER	04007840	WIRE/ELEC. #252057	420	840
107614	7/28/2004	ANI01	ANIXTER	04007840	WIRE/ELEC. #252057	190	840
107614	7/28/2004	ANI01	ANIXTER	04007840	WIRE/ELEC. #252057	230	840
107615	7/28/2004	ANN06	ANNA SOLOVYEVA	04009183	2004 HEART GRANT RECIPIENT	450	450
107616	7/28/2004	APP10	APPROVED FIRE PROT CO INC	04009149	FLARES- FOR BURN TRAINING	230	230
107617	7/28/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04002435	FOOD SERVICE	24598.99	49547.01
107617	7/28/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04002435	FOOD SERVICE	24948.02	49547.01
107618	7/28/2004	ARA04	ARAMSCO	04008529	2001 HAZCAT KIT BASIC KT1009	4274.12	4274.12
107619	7/28/2004	ARC00	ARC OF UNION COUNTY	04006707	CONTRACT 04-CSB-104 MOD#1	507	3112
107619	7/28/2004	ARC00	ARC OF UNION COUNTY	04006707	CONTRACT 04-CSB-104 MOD#1	2605	3112
107620	7/28/2004	ARC18	ARCTIC FALLS	04000889	MEETING SUPPLIES	116	1085.32
107620	7/28/2004	ARC18	ARCTIC FALLS	04001899	BLANKET FOR COFFEE SERVICES	121.9	1085.32
107620	7/28/2004	ARC18	ARCTIC FALLS	04008389	ACCOUNT ID#UNIONC	34.2	1085.32
107620	7/28/2004	ARC18	ARCTIC FALLS	04008798	COFFEE & HOT CHOC- INV# 375611	411.52	1085.32
107620	7/28/2004	ARC18	ARCTIC FALLS	04008954	COFFEE SERVICES	166.75	1085.32
107620	7/28/2004	ARC18	ARCTIC FALLS	04009236	ARTIC FALLS SUPPLIES	39	1085.32
107620	7/28/2004	ARC18	ARCTIC FALLS	04009254	COFFEE SERVICES	67.95	1085.32
107620	7/28/2004	ARC18	ARCTIC FALLS	04009853	BLANKET PO	128	1085.32
107621	7/28/2004	ARC19	ARCH WIRELESS	04003939	BLANKET FOR PAGER SERVICE	368.28	993.69
107621	7/28/2004	ARC19	ARCH WIRELESS	04009371	PAGER RENTAL (#N8399557G)	625.41	993.69
107622	7/28/2004	ART08	ARTS GUILD OF RAHWAY	04009186	2004 HEART GRANT RECIPIENT	1250	1250

107623	7/28/2004	ART10	ARTSGENESIS	04009167	Care for Caregivers Program	1500	1500
107624	7/28/2004	ART23	ARTPRIDE NJ /	04009178	Registration to attend	30	30
107625	7/28/2004	ASS11	ASSOCIATED AUTO PARTS	04006933	Parts for Vehicles Repairs	60.94	6152.57
107625	7/28/2004	ASS11	ASSOCIATED AUTO PARTS	04006933	Parts for Vehicles Repairs	6.31	6152.57
107625	7/28/2004	ASS11	ASSOCIATED AUTO PARTS	04008952	Parts for Vehicles Repairs	351.64	6152.57
107625	7/28/2004	ASS11	ASSOCIATED AUTO PARTS	04008952	Parts for Vehicles Repairs	734.57	6152.57
107625	7/28/2004	ASS11	ASSOCIATED AUTO PARTS	04009192	Blanket For Auto Repair Parts	4999.11	6152.57
107626	7/28/2004	AUT06	AUTOMATIC DATA PROCESSING	04007179	UNEMPLOYMENT COMPENSATION	385.75	385.75
107627	7/28/2004	AV001	AV DISCOUNT DEPOT	04008488	MOBILE MODULAR FLOOR LECTERN	45.95	305.7
107627	7/28/2004	AV001	AV DISCOUNT DEPOT	04008488	MOBILE MODULAR FLOOR LECTERN	259.75	305.7
107628	7/28/2004	AVA01	AVAYA FINANCIAL SERVICES	04001150	TELEPHONE EQUIPMENT LEASE	756.88	756.88
107629	7/28/2004	BAS02	BASIC AMERICAN METAL PRODUCTS	04007066	OVER THE BED TABLES: FREE RISE	12230.4	12230.4
107630	7/28/2004	BAT11	BATTERY ZONE INC	03012855	BATTERIES - BA #60-2003	899	1399
107630	7/28/2004	BAT11	BATTERY ZONE INC	03012855	BATTERIES - BA #60-2003	500	1399
107631	7/28/2004	BAY02	BAYWAY LUMBER	03013430	LUMBER SUPPLIES COVERED	1173.12	4159.62
107631	7/28/2004	BAY02	BAYWAY LUMBER	04005559	BLANKET FOR LUMBER	243.17	4159.62
107631	7/28/2004	BAY02	BAYWAY LUMBER	04007586	2" X 8" X 12' ROUGH CUT OAK	1007.76	4159.62
107631	7/28/2004	BAY02	BAYWAY LUMBER	04009321	Welders Hardware	34.92	4159.62
107631	7/28/2004	BAY02	BAYWAY LUMBER	04009629	LUMBER SUPPLIES	1700.65	4159.62
107632	7/28/2004	BEC15	BECKHAM STEPHEN DOW DR	04009172	Reimbursement for airfare	301.25	1501.25
107632	7/28/2004	BEC15	BECKHAM STEPHEN DOW DR	04009239	Present a lecture/discussion	1200	1501.25
107633	7/28/2004	BER47	BERGEN CO TECHNICAL SCHOOLS	04008613	CONTRACT 03-NEG-211	1066.67	1066.67
107634	7/28/2004	BG00	B&G ELEVATOR INC	04009384	BLANKET: MAINTENANCE FOR	520	520
107635	7/28/2004	BJM00	B J & M AUTO INC.	04008955	For Vehicles Repairs	759.49	1820.41
107635	7/28/2004	BJM00	B J & M AUTO INC.	04009458	Parts for Pratransit Vehicles	1060.92	1820.41
107636	7/28/2004	BM02	B & M CONSULTANTS INC	04004781	CONTRACT 04-WFNJ-102	549.6	549.6
107637	7/28/2004	BRE02	CALLAN, KOSTER, BRADY &	03015008	D'ALESSIO V. UC	1259.3	1259.3
107638	7/28/2004	BRI02	BRIDGEWAY HOUSE INC	03014261	CONTRACT 03-SUP-103	97	5252
107638	7/28/2004	BRI02	BRIDGEWAY HOUSE INC	03014261	CONTRACT 03-SUP-103	2010	5252
107638	7/28/2004	BRI02	BRIDGEWAY HOUSE INC	03014261	CONTRACT 03-SUP-103	815	5252
107638	7/28/2004	BRI02	BRIDGEWAY HOUSE INC	04001488	CONTRACT 04-ALC-104	2330	5252
107639	7/28/2004	BRI03	BRIGGS CORP	04009117	SOFTGUARD WRISTBAND - CLEAR	1032.4	1032.4
107640	7/28/2004	BRI07	BRISTOL-DONALD CO	04006761	One (1) Tommy Gate Liftgate	1926	1926
107641	7/28/2004	BSP00	B SPINNER ASSOCIATES CSR'S	04009215	PUBLIC HEARING	520	520
107642	7/28/2004	BUR20	BURY & ASSOCIATES	04001573	FANELLI V. COUNTY OF UNION	996.25	1031.25
107642	7/28/2004	BUR20	BURY & ASSOCIATES	04009599	FANELLI V. UC	35	1031.25
107643	7/28/2004	BUY00	BUY-WISE AUTO PARTS	04008953	Parts for Vehicles Repairs	818.59	818.59
107644	7/28/2004	CAM13	CAMPBELL FOUNDRY CO	04009421	2" EXTENSION FRAME RISER	1920	3720
107644	7/28/2004	CAM13	CAMPBELL FOUNDRY CO	04009421	2" EXTENSION FRAME RISER	1800	3720
107645	7/28/2004	CAM34	CAMMPS INC.	04006519	JohnDeere 4710 Utility Tractor	44960	44960
107646	7/28/2004	CAR64	CARDIOLOGY SERVICES OF	04009388	INMATES MEDICAL EXPENSES	11.7	70.2
107646	7/28/2004	CAR64	CARDIOLOGY SERVICES OF	04009388	INMATES MEDICAL EXPENSES	11.7	70.2
107646	7/28/2004	CAR64	CARDIOLOGY SERVICES OF	04009560	INMATES MEDICAL EXPENSES	11.7	70.2

107646	7/28/2004	CAR64	CARDIOLOGY SERVICES OF	04009560	INMATES MEDICAL EXPENSES	11.7	70.2
107646	7/28/2004	CAR64	CARDIOLOGY SERVICES OF	04009560	INMATES MEDICAL EXPENSES	11.7	70.2
107646	7/28/2004	CAR64	CARDIOLOGY SERVICES OF	04009560	INMATES MEDICAL EXPENSES	11.7	70.2
107647	7/28/2004	CAS21	CASINGS OF NEW JERSEY INC	04001667	BLANKET FOR TIRE REMOVAL	357.5	357.5
107648	7/28/2004	CAT03	CATHOLIC COMM SERVICES	04004570	CONTRACT 04-SRP-100	2790	2790
107649	7/28/2004	CDW01	CDW GOVERNMENT INC	04009164	TRAVEL CHARGERS BLACKBERRYS	162.5	193.61
107649	7/28/2004	CDW01	CDW GOVERNMENT INC	04009164	TRAVEL CHARGERS BLACKBERRYS	31.11	193.61
107650	7/28/2004	CER07	CERULLO FIRE PROTECTION	04009030	CHECK VALVE ON PUMP BYPASS	2940	2940
107651	7/28/2004	CER15	CERULLO FIRE PROTECTION INC	04008327	NEW JAIL SPRINKLER SYSTEM	2650	2650
107652	7/28/2004	CHO02	CHOICE REHAB INC	04006642	PROVIDE OCCUPATIONAL THERAPY	27537.5	27537.5
107653	7/28/2004	CHO07	CHOICEPOINT	03012810	AUTO TRACK XP ACCOUNT# 47161	186	186
107654	7/28/2004	CIT11	CITYSIDE ARCHIVES LTD	04005285	OFFSITE TAPE STORAGE	156.53	156.53
107655	7/28/2004	CIV00	CIVIC RESEARCH INSTITUTE	04008660	RENEWAL DOM. VIOL. REP#1284801	169.95	169.95
107656	7/28/2004	CLE06	CLEVELAND TIRE	04000918	BLANKET FOR TIRES	25	609.92
107656	7/28/2004	CLE06	CLEVELAND TIRE	04007465	BLANKET FOR TIRES & TUBES	584.92	609.92
107657	7/28/2004	CNA01	C N A SERVICES	04005347	BODY WASH	75	75
107658	7/28/2004	COF00	COFFEY GREGORY J	04009481	Combe Fill South Landfill	1500	1500
107659	7/28/2004	COM74	COMPLETE CARE	04000498	RESO. #2173-03 ADOPT. 12/18/03	1003	1003
107660	7/28/2004	CON02	CONDATA, INC.	04000730	AUTOMATED PAYROLL SYSTEM	9998.92	9998.92
107661	7/28/2004	CON16	CONSOLIDATED STEEL & ALUM CO	04006274	1 3/8" X 21' LENGTHS ALUMINUM	429.996	430
107662	7/28/2004	CON23	CONTACT COMMUNITY HELPLINES	04004784	CONTRACT 04-ALC-102	250	250
107663	7/28/2004	CON61	CONRY ROSANNA	04009387	SANE NURSE	250	410
107663	7/28/2004	CON61	CONRY ROSANNA	04009387	SANE NURSE	80	410
107663	7/28/2004	CON61	CONRY ROSANNA	04009387	SANE NURSE	30	410
107663	7/28/2004	CON61	CONRY ROSANNA	04009387	SANE NURSE	50	410
107664	7/28/2004	COO15	COOPERATIVE COMMUNICATIONS INC	03013218	LONG DISTANCE TELEPHONE SERV	289.43	289.43
107665	7/28/2004	COR10	CORRECTIONAL HEALTH SERV INC	04007391	PROFESSIONAL SERVCES FOR	39387	299996
107665	7/28/2004	COR10	CORRECTIONAL HEALTH SERV INC	04007391	PROFESSIONAL SERVCES FOR	260609	299996
107666	7/28/2004	COR32	CORNER DELI AND CAFE	04009174	Refreshments for Adm.sub com	28	28
107667	7/28/2004	COU26	COURIER NEWS	04008709	SUBSCRIPTION	78	78
107668	7/28/2004	COU61	COUNTY OF UNION	04009163	FRINGE BENEFIT REIMBURSEMENT	10883	69612.48
107668	7/28/2004	COU61	COUNTY OF UNION	04009499	FRINGE AS OF 6/30/04	2101.12	69612.48
107668	7/28/2004	COU61	COUNTY OF UNION	04009499	FRINGE AS OF 6/30/04	530.49	69612.48
107668	7/28/2004	COU61	COUNTY OF UNION	04009499	FRINGE AS OF 6/30/04	511.7	69612.48
107668	7/28/2004	COU61	COUNTY OF UNION	04009499	FRINGE AS OF 6/30/04	133.04	69612.48
107668	7/28/2004	COU61	COUNTY OF UNION	04009499	FRINGE AS OF 6/30/04	443.42	69612.48
107668	7/28/2004	COU61	COUNTY OF UNION	04009499	FRINGE AS OF 6/30/04	927.96	69612.48
107668	7/28/2004	COU61	COUNTY OF UNION	04009499	FRINGE AS OF 6/30/04	378.65	69612.48
107668	7/28/2004	COU61	COUNTY OF UNION	04009499	FRINGE AS OF 6/30/04	6054.07	69612.48
107668	7/28/2004	COU61	COUNTY OF UNION	04009499	FRINGE AS OF 6/30/04	2036.18	69612.48
107668	7/28/2004	COU61	COUNTY OF UNION	04009597	FRINGE/CALENDAR YR / 6/30/04	1064.77	69612.48
107668	7/28/2004	COU61	COUNTY OF UNION	04009597	FRINGE/CALENDAR YR / 6/30/04	1332.98	69612.48
107668	7/28/2004	COU61	COUNTY OF UNION	04009597	FRINGE/CALENDAR YR / 6/30/04	98.49	69612.48

107668	7/28/2004	COU61	COUNTY OF UNION	04009597	FRINGE/CALENDAR YR / 6/30/04	1492.02	69612.48
107668	7/28/2004	COU61	COUNTY OF UNION	04009597	FRINGE/CALENDAR YR / 6/30/04	4943.73	69612.48
107668	7/28/2004	COU61	COUNTY OF UNION	04009597	FRINGE/CALENDAR YR / 6/30/04	1085.27	69612.48
107668	7/28/2004	COU61	COUNTY OF UNION	04009597	FRINGE/CALENDAR YR / 6/30/04	547.59	69612.48
107668	7/28/2004	COU61	COUNTY OF UNION	04009597	FRINGE/CALENDAR YR / 6/30/04	626.14	69612.48
107668	7/28/2004	COU61	COUNTY OF UNION	04009597	FRINGE/CALENDAR YR / 6/30/04	568.6	69612.48
107668	7/28/2004	COU61	COUNTY OF UNION	04009597	FRINGE/CALENDAR YR / 6/30/04	374.68	69612.48
107668	7/28/2004	COU61	COUNTY OF UNION	04009597	FRINGE/CALENDAR YR / 6/30/04	842.07	69612.48
107668	7/28/2004	COU61	COUNTY OF UNION	04009597	FRINGE/CALENDAR YR / 6/30/04	2966.62	69612.48
107668	7/28/2004	COU61	COUNTY OF UNION	04009597	FRINGE/CALENDAR YR / 6/30/04	470.29	69612.48
107668	7/28/2004	COU61	COUNTY OF UNION	04009597	FRINGE/CALENDAR YR / 6/30/04	6869.91	69612.48
107668	7/28/2004	COU61	COUNTY OF UNION	04009597	FRINGE/CALENDAR YR / 6/30/04	1336.31	69612.48
107668	7/28/2004	COU61	COUNTY OF UNION	04009597	FRINGE/CALENDAR YR / 6/30/04	1786.45	69612.48
107668	7/28/2004	COU61	COUNTY OF UNION	04009597	FRINGE/CALENDAR YR / 6/30/04	0.32	69612.48
107668	7/28/2004	COU61	COUNTY OF UNION	04009597	FRINGE/CALENDAR YR / 6/30/04	1887.51	69612.48
107668	7/28/2004	COU61	COUNTY OF UNION	04009597	FRINGE/CALENDAR YR / 6/30/04	3010.61	69612.48
107668	7/28/2004	COU61	COUNTY OF UNION	04009597	FRINGE/CALENDAR YR / 6/30/04	3027.28	69612.48
107668	7/28/2004	COU61	COUNTY OF UNION	04009597	FRINGE/CALENDAR YR / 6/30/04	1142.22	69612.48
107668	7/28/2004	COU61	COUNTY OF UNION	04009597	FRINGE/CALENDAR YR / 6/30/04	550.59	69612.48
107668	7/28/2004	COU61	COUNTY OF UNION	04009597	FRINGE/CALENDAR YR / 6/30/04	246.75	69612.48
107668	7/28/2004	COU61	COUNTY OF UNION	04009597	FRINGE/CALENDAR YR / 6/30/04	922.24	69612.48
107668	7/28/2004	COU61	COUNTY OF UNION	04009597	FRINGE/CALENDAR YR / 6/30/04	2904.73	69612.48
107668	7/28/2004	COU61	COUNTY OF UNION	04009597	FRINGE/CALENDAR YR / 6/30/04	1284.21	69612.48
107668	7/28/2004	COU61	COUNTY OF UNION	04009597	FRINGE/CALENDAR YR / 6/30/04	1340.35	69612.48
107668	7/28/2004	COU61	COUNTY OF UNION	04009597	FRINGE/CALENDAR YR / 6/30/04	742.9	69612.48
107668	7/28/2004	COU61	COUNTY OF UNION	04009597	FRINGE/CALENDAR YR / 6/30/04	318.22	69612.48
107668	7/28/2004	COU61	COUNTY OF UNION	04009597	FRINGE/CALENDAR YR / 6/30/04	1829	69612.48
107669	7/28/2004	COU62	COUNTY OF UNION	04009345	TRANSFER FROM WIA TO PGR	22575.02	22575.02
107670	7/28/2004	COU94	COURTCALL, LLC	04002428	FULLER V. UC	24.75	24.75
107671	7/28/2004	COX01	COX ELIZABETH	04009489	MASTER POLLWORKER EXPENSES	25	306.3
107671	7/28/2004	COX01	COX ELIZABETH	04009489	MASTER POLLWORKER EXPENSES	275	306.3
107671	7/28/2004	COX01	COX ELIZABETH	04009489	MASTER POLLWORKER EXPENSES	6.3	306.3
107672	7/28/2004	CRA18	CRANFORD HISTORICAL SOCIETY	04009187	2004 HEART GRANT RECIPIENT	1000	1000
107673	7/28/2004	CUR00	CURA INC	04001487	CONTRACT 04-ALC-105	8775	8775
107674	7/28/2004	DAN11	DANONE WATERS NORTH AMERICA	03008456	BLANKET - WATER/COOLER RENTAL	24.53	2270.85
107674	7/28/2004	DAN11	DANONE WATERS NORTH AMERICA	03009146	BOTTLED WATER	15.61	2270.85
107674	7/28/2004	DAN11	DANONE WATERS NORTH AMERICA	03011522	BOTTLED WATER	46.83	2270.85
107674	7/28/2004	DAN11	DANONE WATERS NORTH AMERICA	04003655	BLANKET FOR BOTTLED WATER	1509.4	2270.85
107674	7/28/2004	DAN11	DANONE WATERS NORTH AMERICA	04008846	BLANKET FOR BOTTLED WATER	555.58	2270.85
107674	7/28/2004	DAN11	DANONE WATERS NORTH AMERICA	04009497	Drinking Water & Rental	96.6	2270.85
107674	7/28/2004	DAN11	DANONE WATERS NORTH AMERICA	04009602	BOTTLED WATER	22.3	2270.85
107675	7/28/2004	DAQ00	DAQUINO JOHN	04009179	2004 HEART GRANT RECIPIENT	500	500
107676	7/28/2004	DAR00	DARA'S CATERERS	04008934	CATERING SERVICES	77.5	77.5

107677	7/28/2004	DAR02	DARTCOR FOOD SERVICE	04009050	HUMAN RELATIONS COMMISSION	2972.96	2972.96
107678	7/28/2004	DAT07	DATALINE COMPUTER SERVICES	04006913	CONTRACT 04-WFNU-113	7639.2	7639.2
107679	7/28/2004	DAU00	DAUGHTERS OF ISRAEL	04008069	CONTRACT 04-SRP-112	496.37	496.37
107680	7/28/2004	DAV49	DAVID B. RUBIN I/T/F	04009637	CUNNINGHAM V. UC, ET AL	2500	2500
107681	7/28/2004	DEL07	DELL COMPUTER CORP	04008383	replacements adjusters	2797.98	14374.23
107681	7/28/2004	DEL07	DELL COMPUTER CORP	04008609	UPGRADE COMPASS SECURITY SYST.	5793.75	14374.23
107681	7/28/2004	DEL07	DELL COMPUTER CORP	04008921	P.C.'S, V/W UNIT	5782.5	14374.23
107682	7/28/2004	DEV11	DEVELOPMENT DIRECTIONS LLC	02128697	MULTI.JURIS HSG REHABILITATION	18100	18100
107683	7/28/2004	DEV12	DEVINE JOANNE	04009267	SANE NURSE	64.5	422
107683	7/28/2004	DEV12	DEVINE JOANNE	04009267	SANE NURSE	250	422
107683	7/28/2004	DEV12	DEVINE JOANNE	04009267	SANE NURSE	107.5	422
107684	7/28/2004	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	04001170	BLANKET FOR MEDICAL SUPPLIES	25.96	25.96
107685	7/28/2004	DIS01	DISCO ELECTRONICS	04008700	JVC DVD / VCR COMBO	120	120
107686	7/28/2004	DIT01	DITCH-WITCH MID ATLANTIC	04009666	DITCH WITCH CUTTER TEETH	50.76	101.52
107686	7/28/2004	DIT01	DITCH-WITCH MID ATLANTIC	04009666	DITCH WITCH CUTTER TEETH	50.76	101.52
107687	7/28/2004	DMR00	DMR ARCHITECTS	04005159	Prof services/Trailside	3700	3700
107688	7/28/2004	DOL05	DOLORES STEWART	04009240	Judge for the Union County	200	200
107689	7/28/2004	DRE01	DREW & ROGERS INC	04005082	nj tax forms ba34-2004	8963.4	8963.4
107690	7/28/2004	EA00	E & A RESTAURANT SUPPLY	04009072	CAN OPENER	8	8
107691	7/28/2004	EBO00	EBONTENE YVETTE	04009275	SANE NURSE	88	140
107691	7/28/2004	EBO00	EBONTENE YVETTE	04009275	SANE NURSE	32.5	140
107691	7/28/2004	EBO00	EBONTENE YVETTE	04009275	SANE NURSE	19.5	140
107692	7/28/2004	ECO01	ECOLAB INC	03014250	DETERGENT & SOFTENERS	1191.29	1191.29
107693	7/28/2004	EDU04	EDUCATION & HEALTH CENTERS	04007490	RESIDENTIAL/AFTER CARE PRGMS	431109.6	431109.6
107694	7/28/2004	ELI32	ELIZABETH PARKING AUTHORITY	04009242	RENTAL OF PARKING SPACES	2665	2665
107695	7/28/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	04007016	CONTRACT 04-YSC-103	2037.04	12641.48
107695	7/28/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	04007016	CONTRACT 04-YSC-103	6377	12641.48
107695	7/28/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	04007016	CONTRACT 04-YSC-103	4227.44	12641.48
107696	7/28/2004	ELI42	ELIZABETH US POSTMASTER	04009650	POSTAGE DUE ACCOUNT	2855	2855
107697	7/28/2004	ELI44	ELIZABETH YELLOW CAB	04009248	MEDICAL TRANSPORTATION	7811.4	25137.9
107697	7/28/2004	ELI44	ELIZABETH YELLOW CAB	04009248	MEDICAL TRANSPORTATION	9767.5	25137.9
107697	7/28/2004	ELI44	ELIZABETH YELLOW CAB	04009652	MEDICAL TRANSPORTATION	7559	25137.9
107698	7/28/2004	ELI47	ELIZABETH TOWN GAS	04003386	BLANKET - GAS DELIVERY	9552.75	10444.8
107698	7/28/2004	ELI47	ELIZABETH TOWN GAS	04007644	PRODUCT DELIVERY OF NATURAL	892.05	10444.8
107699	7/28/2004	ELI49	ELIZABETH TOWN HIST FOUND	04006651	RENT & ADT SERVICES	1500	1500
107700	7/28/2004	ELI52	ELIZABETH AUTO GLASS CO	04006731	REPLACE WINDSHIELD INV 27693	275	525
107700	7/28/2004	ELI52	ELIZABETH AUTO GLASS CO	04009504	REPLACE WINDSHIELD	250	525
107701	7/28/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04009593	INMATES MEDICAL EXPENSES	123.99	318.08
107701	7/28/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04009593	INMATES MEDICAL EXPENSES	194.09	318.08
107702	7/28/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04009391	INMATES MEDICAL EXPENSES	717.5	2572.5
107702	7/28/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04009391	INMATES MEDICAL EXPENSES	297.5	2572.5
107702	7/28/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04009391	INMATES MEDICAL EXPENSES	1557.5	2572.5
107703	7/28/2004	EMT01	EMTEC INC	04008578	BELKIN 6 FT CABLE RS232	9.6	91.47

107703	7/28/2004	EMT01	EMTEC INC	04008578	BELKIN 6 FT CABLE RS232	11.07	91.47
107703	7/28/2004	EMT01	EMTEC INC	04008746	UNION COUNTY POLICE`	70.8	91.47
107704	7/28/2004	ENA00	ENADEX TRAINING INSTITUTE	04001140	CONTRACT 03-NEG-175	3200	3200
107705	7/28/2004	ENS01	ENSLE KAREN	04009130	reimbursement for work expense	125	760.72
107705	7/28/2004	ENS01	ENSLE KAREN	04009130	reimbursement for work expense	72.96	760.72
107705	7/28/2004	ENS01	ENSLE KAREN	04009130	reimbursement for work expense	179.96	760.72
107705	7/28/2004	ENS01	ENSLE KAREN	04009130	reimbursement for work expense	168.6	760.72
107705	7/28/2004	ENS01	ENSLE KAREN	04009401	work related mileage	214.2	760.72
107706	7/28/2004	1ENT04	ENTZMINGER MILTON	04009177	Serve as saxophonist during	75	75
107707	7/28/2004	EPI00	EPIPHANY HOUSE INC	04004603	CONTRACT 04-ALC-101	10920	10920
107708	7/28/2004	EVE03	EVERLAST AUTO SEAT COVER CO	04009686	REBUILD & RECOVER SEAT	350	350
107709	7/28/2004	EXX03	EXXON/GECC	04009740	EXXON MOBIL FLEET CARD STMNT	665.69	665.69
107711	7/28/2004	FAI12	FAIRLEIGH DICKINON UNIVERSITY	04007492	CONTRACT 03-NEG-202	4000	4000
107712	7/28/2004	FAM00	FAMILY & CHILDRENS SERVICES	04003858	CONTRACT 04-YSC-100	5250	5250
107713	7/28/2004	FAM01	FAMILY	04009162	ADVERTISING - KIDS KINGDOMS	875	875
107714	7/28/2004	FAN07	FANWOOD CRUSHED STONE	04008758	BLANKET FOR ROAD MATERIAL	1874.79	1874.79
107715	7/28/2004	FDR00	FDR HITCHES	04009503	BM2 DROP BALL MOUNT	18.4	901.59
107715	7/28/2004	FDR00	FDR HITCHES	04009503	BM2 DROP BALL MOUNT	4.5	901.59
107715	7/28/2004	FDR00	FDR HITCHES	04009503	BM2 DROP BALL MOUNT	649	901.59
107715	7/28/2004	FDR00	FDR HITCHES	04009503	BM2 DROP BALL MOUNT	49.95	901.59
107715	7/28/2004	FDR00	FDR HITCHES	04009664	REPLACEMENT KEY PAD RS900	96.78	901.59
107715	7/28/2004	FDR00	FDR HITCHES	04009692	PROTECTIVE BED RAIL CAP	82.96	901.59
107716	7/28/2004	FIL06	FILTER FRESH	04008897	COFFEE SERVICE, 4 INVOICES	25	400.47
107716	7/28/2004	FIL06	FILTER FRESH	04008897	COFFEE SERVICE, 4 INVOICES	81.9	400.47
107716	7/28/2004	FIL06	FILTER FRESH	04008897	COFFEE SERVICE, 4 INVOICES	98.57	400.47
107716	7/28/2004	FIL06	FILTER FRESH	04008897	COFFEE SERVICE, 4 INVOICES	74	400.47
107716	7/28/2004	FIL06	FILTER FRESH	04009222	INVOICE#'S 185632 & 18545	121	400.47
107717	7/28/2004	FIR14	FIRST INDEPENDENT AUTO REPAIR	04009592	Rebuild Transmission	1938	1938
107718	7/28/2004	FIS04	FISH HOSPITALITY PROG INC	04004562	CONTRACT 03-HUD-100 MOD#1	78.55	78.55
107719	7/28/2004	FIT00	FIT-RITE UNIFORM CO	03015045	CRIME SCENE COVERALLS	10	205.98
107719	7/28/2004	FIT00	FIT-RITE UNIFORM CO	03015045	CRIME SCENE COVERALLS	195.98	205.98
107720	7/28/2004	FLE02	FLEXLINE DIVISION	04003944	BLANKET FOR FITTING & HOSE	231.11	231.11
107721	7/28/2004	FOL03	FOLGER ADAM CO	04005259	SLIDER FOR NEW JAIL	363.3	363.3
107722	7/28/2004	FOR09	FORDS MILL SUPPLY CO	03001692	BLK HARDWARE-HYDE	1086.2	3457.04
107722	7/28/2004	FOR09	FORDS MILL SUPPLY CO	04008719	BAN-SLIDE DEGREASER	324	3457.04
107722	7/28/2004	FOR09	FORDS MILL SUPPLY CO	04008733	24 OZ. MASON HAMMER	46.8	3457.04
107722	7/28/2004	FOR09	FORDS MILL SUPPLY CO	04008733	24 OZ. MASON HAMMER	356.4	3457.04
107722	7/28/2004	FOR09	FORDS MILL SUPPLY CO	04008733	24 OZ. MASON HAMMER	496.8	3457.04
107722	7/28/2004	FOR09	FORDS MILL SUPPLY CO	04008733	24 OZ. MASON HAMMER	384.84	3457.04
107722	7/28/2004	FOR09	FORDS MILL SUPPLY CO	04008736	3/4" TWISTED NYLON ROPE 300'	188	3457.04
107722	7/28/2004	FOR09	FORDS MILL SUPPLY CO	04008736	3/4" TWISTED NYLON ROPE 300'	574	3457.04
107723	7/28/2004	FOR30	FORMAC ELECTRONIC INC	04006159	FORMAC STUDIO TVR	299	319
107723	7/28/2004	FOR30	FORMAC ELECTRONIC INC	04006159	FORMAC STUDIO TVR	20	319

107724	7/28/2004	FOW00	FOWLER EQUIPMENT CO INC	04008653	WASHING MACHINE BELTS	171.5	171.5
107725	7/28/2004	FRA31	FRANK SANDRA	04009168	Care for Caregivers Program	900	900
107726	7/28/2004	FRE16	FRENCH & PARRELLO ASSOC., P.A.	02127611	TESTING/INSP POLICE CRIME LAB	548.2	548.2
107727	7/28/2004	FUT02	FUTURE WORKS SYSTEMS	04009369	SUBSCRIPTIONS	810	810
107728	7/28/2004	GAL16	GALOP KATHLEEN P	04008332	Implementation of "The Lasting	600	600
107729	7/28/2004	GAR14	GARDEN STATE HIGHWAY	03009200	TRAFFIC PAINT	8308.2	8308.2
107730	7/28/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04000495	RESO. #16-2004 ADOPTED 1/4/04	29038.28	29038.28
107731	7/28/2004	GAR29	GARWOOD AUTO PARTS CO	04000411	Blanket P.O.	21.78	714.18
107731	7/28/2004	GAR29	GARWOOD AUTO PARTS CO	04000411	Blanket P.O.	173.06	714.18
107731	7/28/2004	GAR29	GARWOOD AUTO PARTS CO	04009191	Blanket For Auto Parts	184.42	714.18
107731	7/28/2004	GAR29	GARWOOD AUTO PARTS CO	04009191	Blanket For Auto Parts	334.92	714.18
107732	7/28/2004	GEN00	GEN-EL INDUSTRIES INC	04007950	KWIK KOLD ICE PACK	696	696
107733	7/28/2004	GEN11	GENERAL SALES ADMINISTRATION	04008989	POLICE LIGHTING SUPPLIES	227.88	911.43
107733	7/28/2004	GEN11	GENERAL SALES ADMINISTRATION	04009049	LIGHT BAR FOR NEW TRANS VAN	38.75	911.43
107733	7/28/2004	GEN11	GENERAL SALES ADMINISTRATION	04009049	LIGHT BAR FOR NEW TRANS VAN	644.8	911.43
107734	7/28/2004	GLA08	GLASSTECH INC	04006687	BLANKET FOR GLAZIER SUPPLIES	735	735
107735	7/28/2004	GLE04	GLENDALE INDUSTRIES	04009300	EMBLEM PINS SHERIFF'S OFFICE	31	31
107736	7/28/2004	GOV16	GOVCONNECTION	04006247	COMPUTER SOFTWARE	145.99	167.18
107736	7/28/2004	GOV16	GOVCONNECTION	04006247	COMPUTER SOFTWARE	21.19	167.18
107737	7/28/2004	GRA05	GRAINGERS	04008682	BLANKET FOR DAYTON POWER TOOLS	109.66	109.66
107738	7/28/2004	GRE01	GREATER ELIZ CHAMBER OF COMMER	04009314	2004 MEMBERSHIP DUES RENEWAL	250	250
107739	7/28/2004	GRE05	GREEN BROOK ELECTRONICS INC	04004790	UNION COUNTY POLICE DEPT.	51.85	51.85
107740	7/28/2004	HAD02	HADDADIN TARIQ Z MD	04006671	PROVIDE MEDICAL SERVICES FOR	540	540
107741	7/28/2004	HAN06	HANNONS FLOOR COVERING	03013442	FLOOR COVERINGS	460	6214
107741	7/28/2004	HAN06	HANNONS FLOOR COVERING	04004511	WINDOW TREATMENTS	5754	6214
107742	7/28/2004	HAT02	HATCH MOTT MAC DONALD	04001779	PROF CONST ADM SERV/VAUXHALL	10024.49	10024.49
107743	7/28/2004	HBC00	H B C ELECTRIC	04007119	WIRING DOOR HARDWARE & EQUIP	3552.48	15962.12
107743	7/28/2004	HBC00	H B C ELECTRIC	04007320	ELEVATOR FIRE ALARM WIRING	4172.56	15962.12
107743	7/28/2004	HBC00	H B C ELECTRIC	04008530	PARKING GARAGE LIGHTING	8237.08	15962.12
107744	7/28/2004	HCE00	H C EQUITIES	04009879	RENT FOR 141-1143 E JERSEY ST	144927.03	144927.03
107745	7/28/2004	HEA02	HEALTH CARE RESOURCES	04005024	TO SUBMIT ANNUAL COST REPORT	17500	17500
107746	7/28/2004	HEF00	HEFFNER JOHN D ESQ	02028320	ADDITIONAL LEGAL SERVICES	1595.04	1595.04
107747	7/28/2004	HER29	HERSH TOWER LLC	04009587	RENTAL	11176.14	11176.14
107748	7/28/2004	HIL03	HILL-ROM INC	04005396	RENTAL OF CLINITRON BED FOR PT	41	41
107749	7/28/2004	HIL10	HILLSIDE TOWNSHIP OF	02128613	STREET IMPROVEMENTS	5320	5320
107750	7/28/2004	HLP00	HLP ASSOCIATES	04008082	RENT FOR YOUTH SERVICES	5500	5500
107751	7/28/2004	HOF02	HOFFMAN INTERNATIONAL	04001646	BLANKET FOR PARTS & REPAIR	27.3	2153.94
107751	7/28/2004	HOF02	HOFFMAN INTERNATIONAL	04004524	BLANKET FOR ROAD EQUIP. PARTS	1690.57	2153.94
107751	7/28/2004	HOF02	HOFFMAN INTERNATIONAL	04009445	Blanket/parts/Agicltrual Equip	436.07	2153.94
107752	7/28/2004	HOL27	HOLY TRINITY INTERPAROCHIAL	03015105	2003 HEART GRANT RECIPIENT	625	625
107753	7/28/2004	HOR10	HOROWITZ ELIZABETH J	04009241	Judge for the Union County	200	200
107754	7/28/2004	HUD01	HUDSON BLUEPRINT CO INC	04009053	TRIAL PRINTS ACCT# 179312	168	168
107755	7/28/2004	IAL01	IALEIA INC	04008922	2004 MEMBERSHIP FEE	350	350

107756	7/28/2004	IKO00	IKON OFFICE SOLUTIONS	04006679	COPIER LEASE AGREEMENT	525	9966.29
107756	7/28/2004	IKO00	IKON OFFICE SOLUTIONS	04006679	COPIER LEASE AGREEMENT	150	9966.29
107756	7/28/2004	IKO00	IKON OFFICE SOLUTIONS	04006679	COPIER LEASE AGREEMENT	825	9966.29
107756	7/28/2004	IKO00	IKON OFFICE SOLUTIONS	04006679	COPIER LEASE AGREEMENT	525	9966.29
107756	7/28/2004	IKO00	IKON OFFICE SOLUTIONS	04006679	COPIER LEASE AGREEMENT	300	9966.29
107756	7/28/2004	IKO00	IKON OFFICE SOLUTIONS	04006679	COPIER LEASE AGREEMENT	150	9966.29
107756	7/28/2004	IKO00	IKON OFFICE SOLUTIONS	04006679	COPIER LEASE AGREEMENT	825	9966.29
107756	7/28/2004	IKO00	IKON OFFICE SOLUTIONS	04006679	COPIER LEASE AGREEMENT	300	9966.29
107756	7/28/2004	IKO00	IKON OFFICE SOLUTIONS	04006679	COPIER LEASE AGREEMENT	825	9966.29
107756	7/28/2004	IKO00	IKON OFFICE SOLUTIONS	04006679	COPIER LEASE AGREEMENT	675	9966.29
107756	7/28/2004	IKO00	IKON OFFICE SOLUTIONS	04007633	copier for parks	480	9966.29
107756	7/28/2004	IKO00	IKON OFFICE SOLUTIONS	04007709	COPIER PUBLIC SAFETY	175.2	9966.29
107756	7/28/2004	IKO00	IKON OFFICE SOLUTIONS	04007727	copier for trailside	77.95	9966.29
107756	7/28/2004	IKO00	IKON OFFICE SOLUTIONS	04007729	COPIER SHERIFF CONTROL CENTER	99.82	9966.29
107756	7/28/2004	IKO00	IKON OFFICE SOLUTIONS	04007765	COPIER GRAND JURY	336.5	9966.29
107756	7/28/2004	IKO00	IKON OFFICE SOLUTIONS	04007769	COPIER HS/DIRECTOR	99.82	9966.29
107756	7/28/2004	IKO00	IKON OFFICE SOLUTIONS	04007769	COPIER HS/DIRECTOR	211.44	9966.29
107756	7/28/2004	IKO00	IKON OFFICE SOLUTIONS	04007866	COPIER CLK OF BOARD	745	9966.29
107756	7/28/2004	IKO00	IKON OFFICE SOLUTIONS	04007901	COPIER FOR COUNTY POLICE	378	9966.29
107756	7/28/2004	IKO00	IKON OFFICE SOLUTIONS	04009862	COPIER COST PER COPY	2262.56	9966.29
107757	7/28/2004	IMP06	IMPERIAL CONSTRUCTION	03007134	NEW ENG BLDG - CONST MANAGER	20000	20000
107758	7/28/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03011612	CONTRACT 03-SUP-101	151	5938.64
107758	7/28/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03011612	CONTRACT 03-SUP-101	1400	5938.64
107758	7/28/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03011612	CONTRACT 03-SUP-101	1674	5938.64
107758	7/28/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	04004572	CONTRACT 04-RYAN-114	2713.64	5938.64
107759	7/28/2004	INT43	INTERSTAFF INC.	04005254	PROVIDE PHYSICAL THERAPY	7150	7150
107760	7/28/2004	INT72	INTERCENTURY TECHNOLOGY INC	04000294	CONTRACT 03-NEG-170	1033.33	3200
107760	7/28/2004	INT72	INTERCENTURY TECHNOLOGY INC	04000294	CONTRACT 03-NEG-170	1033.33	3200
107760	7/28/2004	INT72	INTERCENTURY TECHNOLOGY INC	04000294	CONTRACT 03-NEG-170	1133.34	3200
107761	7/28/2004	INV01	INVACARE SUPPLY GROUP	04005027	BLANKET FOR OSTOMY SUPPLIES	189.54	497.9
107761	7/28/2004	INV01	INVACARE SUPPLY GROUP	04005027	BLANKET FOR OSTOMY SUPPLIES	140.28	497.9
107761	7/28/2004	INV01	INVACARE SUPPLY GROUP	04006119	BLANKET FOR OSTOMY SUPPLIES	100.63	497.9
107761	7/28/2004	INV01	INVACARE SUPPLY GROUP	04006119	BLANKET FOR OSTOMY SUPPLIES	67.45	497.9
107762	7/28/2004	IRI03	IRIZARRY EDITH	04008892	WITNESS REIMBURSEMENT	270.97	500.08
107762	7/28/2004	IRI03	IRIZARRY EDITH	04008892	WITNESS REIMBURSEMENT	38.13	500.08
107762	7/28/2004	IRI03	IRIZARRY EDITH	04008892	WITNESS REIMBURSEMENT	190.98	500.08
107763	7/28/2004	ISS00	ISSC INSTITUTIONAL SYSTEM SERV	04008355	CARD ACCESS READERS	1263.6	1263.6
107764	7/28/2004	JAC12	JACOBS MELINDA	04008661	PHYSICAL THERAPY SERVICES	1057.5	1057.5
107765	7/28/2004	JAC13	JACOBSON DISTRIBUTING CO	04008837	UNDER THE COUNTER REFRIGERATOR	269	269
107766	7/28/2004	JB00	J & B AUTO & TRUCK PARTS	04005119	BLANKET FOR TRUCK PARTS	401.73	401.73
107767	7/28/2004	JC02	J&C REALTY	04009547	RENT (LEASE AGREEMENT)	10784	10784
107768	7/28/2004	JCE01	J C EHRlich CO INC	04005532	EXTERMINATING CONTRACT	520	520
107769	7/28/2004	JCP00	JCP&L	04001758	BLANKET FOR ELECTRIC SERVICES	599.8	599.8

107770	7/28/2004	JEW00	JEWEL ELECTRIC SUPPLY	03013443	ELECTRICAL SUPPLIES	2960.84	11032.59
107770	7/28/2004	JEW00	JEWEL ELECTRIC SUPPLY	03013443	ELECTRICAL SUPPLIES	1971.6	11032.59
107770	7/28/2004	JEW00	JEWEL ELECTRIC SUPPLY	04000113	ELECTRICAL EQUIP. & SUPPLIES	8.95	11032.59
107770	7/28/2004	JEW00	JEWEL ELECTRIC SUPPLY	04004405	ELECTRICAL EQUIP. & SUPPLIES	703.1	11032.59
107770	7/28/2004	JEW00	JEWEL ELECTRIC SUPPLY	04007050	VALVES & DRIVES FOR 6TH FL	4395.6	11032.59
107770	7/28/2004	JEW00	JEWEL ELECTRIC SUPPLY	04008324	BLANKET-ELEC. EQUIP & SUPPLIES	532.5	11032.59
107770	7/28/2004	JEW00	JEWEL ELECTRIC SUPPLY	04008544	WIRE	60	11032.59
107770	7/28/2004	JEW00	JEWEL ELECTRIC SUPPLY	04008544	WIRE	80	11032.59
107770	7/28/2004	JEW00	JEWEL ELECTRIC SUPPLY	04008544	WIRE	60	11032.59
107770	7/28/2004	JEW00	JEWEL ELECTRIC SUPPLY	04008544	WIRE	60	11032.59
107770	7/28/2004	JEW00	JEWEL ELECTRIC SUPPLY	04008544	WIRE	60	11032.59
107770	7/28/2004	JEW00	JEWEL ELECTRIC SUPPLY	04008544	WIRE	60	11032.59
107770	7/28/2004	JEW00	JEWEL ELECTRIC SUPPLY	04008544	WIRE	60	11032.59
107770	7/28/2004	JEW00	JEWEL ELECTRIC SUPPLY	04008544	WIRE	60	11032.59
107770	7/28/2004	JEW00	JEWEL ELECTRIC SUPPLY	04008544	WIRE	60	11032.59
107770	7/28/2004	JEW00	JEWEL ELECTRIC SUPPLY	04008544	WIRE	60	11032.59
107770	7/28/2004	JEW00	JEWEL ELECTRIC SUPPLY	04008544	WIRE	60	11032.59
107770	7/28/2004	JEW00	JEWEL ELECTRIC SUPPLY	04008544	WIRE	60	11032.59
107770	7/28/2004	JEW00	JEWEL ELECTRIC SUPPLY	04008544	WIRE	60	11032.59
107771	7/28/2004	JFS00	JEWISH FAMILY SERVICES	04002761	CONTRACT 04-SRP-102	1284	11241.5
107771	7/28/2004	JFS00	JEWISH FAMILY SERVICES	04004930	CONTRACT 04-HEI-101	913.5	11241.5
107771	7/28/2004	JFS00	JEWISH FAMILY SERVICES	04004931	CONTRACT 04-CM-100	9044	11241.5
107772	7/28/2004	JOH55	JOHN CONNORS-TREASURER	04009299	2004 Membership/F.Benson,Dir.	500	500
107773	7/28/2004	JOS01	JOSEPH JINGOLI & SON INC	01054960	PROF SERVICES/CONSTRUCTION MNG	2127.5	2127.5
107774	7/28/2004	JWG00	J W GOODLIFFE & SON	03009152	WELDING OPERATIONS	107	396.71
107774	7/28/2004	JWG00	J W GOODLIFFE & SON	03009152	WELDING OPERATIONS	84.24	396.71
107774	7/28/2004	JWG00	J W GOODLIFFE & SON	04009014	LAB GASES INV# 370862	140.62	396.71
107774	7/28/2004	JWG00	J W GOODLIFFE & SON	04009080	GAS CYLINDER RENTAL INV#370022	64.85	396.71
107775	7/28/2004	K-N00	K-NEWS CO	04009644	SUBSCRIPTIONS	127	127
107776	7/28/2004	KAL00	KALDOR	04009313	SPOTLIGHT ASSEMBLY/BULBS	320	320
107777	7/28/2004	KAT01	KATZINS INC	03015502	UNIFORMS AND BADGES	368	368
107778	7/28/2004	KCI00	KCI	04004971	BLANKET FOR WOUND VAC SUPPLIES	306	306
107779	7/28/2004	KEA16	KEAN UNIV/ENG DEPT & AFRICAN	04001026	2004 HISTORY GRANT REGRANTEE	625	625
107780	7/28/2004	KEI00	KEISER THELMA L.	04009308	SANE NURSE	750	1246
107780	7/28/2004	KEI00	KEISER THELMA L.	04009308	SANE NURSE	128	1246
107780	7/28/2004	KEI00	KEISER THELMA L.	04009308	SANE NURSE	138	1246
107780	7/28/2004	KEI00	KEISER THELMA L.	04009308	SANE NURSE	230	1246
107781	7/28/2004	KEN04	KENILWORTH CAR WASH	03012744	DIV WASHES- RESPONSE VEHICLES	13	13
107782	7/28/2004	KER03	KEER ELECTRICAL SUPPLY	04008688	COOPER S-LITE HR 117	629.85	629.85
107783	7/28/2004	KEY06	KEYSTONE PLASTICS	04009280	GUTTERBROOM EAGLE 250K1655	604.8	604.8
107784	7/28/2004	LAR07	LARGEDOC SOLUTIONS	03015542	DATABASE & DOCUMENT SYSTEM	1006	1006
107785	7/28/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04002431	TRAINING EQUIPMENT	172.25	608.25
107785	7/28/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04009011	QUOTE BY DEAN PLAGANIS 6/15	436	608.25
107786	7/28/2004	LEX06	LEXIS NEXIS MATTHEW BENDER	04008388	SHEPARD'S ALL INCLUSIVE	1381.67	1381.67
107787	7/28/2004	LIF11	LIFETIME SUPPORT INC.	03015182	CONTRACT 03-0100-108	6250	6250
107788	7/28/2004	LIN06	LINCOLN TECH INSTITUTE	04003053	CONTRACT 03-WAD-162	799	799
107789	7/28/2004	LIN07	LINCOLN TECHNICAL INSTITUTE	04002112	CONTRACT 03-NEG-182	799	799
107790	7/28/2004	LIN24	LINGWOOD ANTONIA	04008610	RENTAL SPACE LOCATED AT	24752.77	24752.77
107791	7/28/2004	TRI58	TRINITY WORKPLACE LEARNING	04007070	BLANKET FOR SATELITE SUBSCRIP	730	730

107792	7/28/2004	LON12	LONG RANGE SYSTEMS, INC.	04006957	HOSTESS TRANSMITTER	39	677
107792	7/28/2004	LON12	LONG RANGE SYSTEMS, INC.	04006957	HOSTESS TRANSMITTER	400	677
107792	7/28/2004	LON12	LONG RANGE SYSTEMS, INC.	04006957	HOSTESS TRANSMITTER	38	677
107792	7/28/2004	LON12	LONG RANGE SYSTEMS, INC.	04006957	HOSTESS TRANSMITTER	200	677
107793	7/28/2004	LRP01	LRP PUBLICATIONS	04002075	LRP PUBLICATIONS	210	242.5
107793	7/28/2004	LRP01	LRP PUBLICATIONS	04002075	LRP PUBLICATIONS	32.5	242.5
107794	7/28/2004	LYN06	LYNN PEAVEY CO	04007932	EVIDENCE TAPE CAT #88884	323.75	323.75
107795	7/28/2004	MAF00	MAFFEYS INTEGRATED ACCESS SYS	03013598	LOCKSMITH SERVICES	29.5	75.2
107795	7/28/2004	MAF00	MAFFEYS INTEGRATED ACCESS SYS	04001798	LOCKSMITH SERVICES	45.7	75.2
107796	7/28/2004	MAF01	MAFFEYS SECURITY GROUP	04004219	LOCKSMITHING SERVICES	190	1354.07
107796	7/28/2004	MAF01	MAFFEYS SECURITY GROUP	04004983	LOCKSMITH SERVICES	990	1354.07
107796	7/28/2004	MAF01	MAFFEYS SECURITY GROUP	04006508	LOCKSMITHING WORK	5.4	1354.07
107796	7/28/2004	MAF01	MAFFEYS SECURITY GROUP	04009146	LOCKSMITHING	168.67	1354.07
107797	7/28/2004	MAN21	MANSFIELD MARYBETH	04009276	SANE NURSE	96	245
107797	7/28/2004	MAN21	MANSFIELD MARYBETH	04009276	SANE NURSE	9	245
107797	7/28/2004	MAN21	MANSFIELD MARYBETH	04009276	SANE NURSE	125	245
107797	7/28/2004	MAN21	MANSFIELD MARYBETH	04009276	SANE NURSE	15	245
107798	7/28/2004	MAR47	MARTURANO RECREATION COMPANY	04008322	SOCCER GOALS/NETS	504	2924
107798	7/28/2004	MAR47	MARTURANO RECREATION COMPANY	04008322	SOCCER GOALS/NETS	2420	2924
107799	7/28/2004	MAS03	MASSACHUSETTS MED SOCIETY	04002973	SUBSCRIPTION RENEWAL	139	139
107800	7/28/2004	MAT12	MATTHIJSEN INC	04006291	REP: HARVINDER SINGH	950	1650
107800	7/28/2004	MAT12	MATTHIJSEN INC	04006291	REP: HARVINDER SINGH	200	1650
107800	7/28/2004	MAT12	MATTHIJSEN INC	04006291	REP: HARVINDER SINGH	500	1650
107801	7/28/2004	MAV01	MAVERICK BUILDING SERVICES INC	04005722	JANITORIAL SERVICES	7695	7695
107802	7/28/2004	MCG19	MC GRATH'S PAINT AND HARDWARE	04005581	BLNKT HARDWARE :4/20-12/31/04	86.53	86.53
107803	7/28/2004	MCK08	MCKESSON HBOC	04001166	BLANKET FOR OCCUPATIONAL THPY	12.24	20331.91
107803	7/28/2004	MCK08	MCKESSON HBOC	04001168	BLANKET FOR BATTERIES	37.74	20331.91
107803	7/28/2004	MCK08	MCKESSON HBOC	04007791	BLANKET FOR HOSPITAL SUPPLIES	17166.54	20331.91
107803	7/28/2004	MCK08	MCKESSON HBOC	04007795	BLANKET FOR PATIENT CARE	2928.19	20331.91
107803	7/28/2004	MCK08	MCKESSON HBOC	04007930	BLANKET FOR OXYGEN RELATED	187.2	20331.91
107804	7/28/2004	MCM08	MCMaster CARR	04009000	BUTTON HEAD PIN-IN-HEAD HEX	5	61.32
107804	7/28/2004	MCM08	MCMaster CARR	04009000	BUTTON HEAD PIN-IN-HEAD HEX	56.32	61.32
107805	7/28/2004	MEA02	MEALS ON WHEELS INC	03003137	CONTRACT 03-APC-135	9118.16	240086.41
107805	7/28/2004	MEA02	MEALS ON WHEELS INC	03014265	CONTRACT 03-APC-137 MOD#1	6329.03	240086.41
107805	7/28/2004	MEA02	MEALS ON WHEELS INC	04001589	CONTRACT 04-APC-136	7584.61	240086.41
107805	7/28/2004	MEA02	MEALS ON WHEELS INC	04002844	CONTRACT 04-APC-135	9141.5	240086.41
107805	7/28/2004	MEA02	MEALS ON WHEELS INC	04002844	CONTRACT 04-APC-135	5195.02	240086.41
107805	7/28/2004	MEA02	MEALS ON WHEELS INC	04002844	CONTRACT 04-APC-135	3376.76	240086.41
107805	7/28/2004	MEA02	MEALS ON WHEELS INC	04002844	CONTRACT 04-APC-135	4791.83	240086.41
107805	7/28/2004	MEA02	MEALS ON WHEELS INC	04002844	CONTRACT 04-APC-135	7652.6	240086.41
107805	7/28/2004	MEA02	MEALS ON WHEELS INC	04004894	CONTRACT 04-SRP-103	735.21	240086.41
107805	7/28/2004	MEA02	MEALS ON WHEELS INC	04009211	CONTRACT 04-APC-136 MOD#1	45353.62	240086.41
107805	7/28/2004	MEA02	MEALS ON WHEELS INC	04009211	CONTRACT 04-APC-136 MOD#1	19883.2	240086.41

107805	7/28/2004	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	61162.55	240086.41
107805	7/28/2004	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	4349.67	240086.41
107805	7/28/2004	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	115.7	240086.41
107805	7/28/2004	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	1252.58	240086.41
107805	7/28/2004	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	52789.25	240086.41
107805	7/28/2004	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	1255.12	240086.41
107806	7/28/2004	MEG00	KOCHANSKI, MEGA & GALFY, P.C.	04001571	FANELLI V. COUNTY OF UNION	1781.2	11263.16
107806	7/28/2004	MEG00	KOCHANSKI, MEGA & GALFY, P.C.	04007033	FANELLI V. UC	9481.96	11263.16
107807	7/28/2004	MET03	METRO FLAG INC	04007364	FLAGS 9/11 MEMORIAL	41.15	615.95
107807	7/28/2004	MET03	METRO FLAG INC	04007364	FLAGS 9/11 MEMORIAL	29.85	615.95
107807	7/28/2004	MET03	METRO FLAG INC	04007364	FLAGS 9/11 MEMORIAL	505	615.95
107807	7/28/2004	MET03	METRO FLAG INC	04007364	FLAGS 9/11 MEMORIAL	39.95	615.95
107808	7/28/2004	MID02	MID-ATLANTIC TRUCK CENTRE	04004574	BLANKET FOR TRUCK PARTS	1302.66	1302.66
107809	7/28/2004	MIL35	MILLAN CAROL	04009232	SANE NURSE	1.5	104
107809	7/28/2004	MIL35	MILLAN CAROL	04009232	SANE NURSE	2.5	104
107809	7/28/2004	MIL35	MILLAN CAROL	04009232	SANE NURSE	100	104
107810	7/28/2004	MIN02	MINGOLO PRECISION PRODUCTS	04009403	SURVEYING SUPPLIES	28.9	181.44
107810	7/28/2004	MIN02	MINGOLO PRECISION PRODUCTS	04009403	SURVEYING SUPPLIES	39.96	181.44
107810	7/28/2004	MIN02	MINGOLO PRECISION PRODUCTS	04009403	SURVEYING SUPPLIES	34	181.44
107810	7/28/2004	MIN02	MINGOLO PRECISION PRODUCTS	04009403	SURVEYING SUPPLIES	25	181.44
107810	7/28/2004	MIN02	MINGOLO PRECISION PRODUCTS	04009403	SURVEYING SUPPLIES	42.1	181.44
107810	7/28/2004	MIN02	MINGOLO PRECISION PRODUCTS	04009403	SURVEYING SUPPLIES	11.48	181.44
107811	7/28/2004	MOB00	MOBILE DIAGNOSTIC SERVICES	04000313	BLANKET TO PROVIDE X-RAY,	1117	1475
107811	7/28/2004	MOB00	MOBILE DIAGNOSTIC SERVICES	04008066	BLANKET TO PROVIDE X-RAY, EKG,	358	1475
107812	7/28/2004	MOE01	MOEN ORGANIZATION	04000680	RENT FOR PROC. STRIKE FORCE	10920.72	21841.44
107812	7/28/2004	MOE01	MOEN ORGANIZATION	04000680	RENT FOR PROC. STRIKE FORCE	10920.72	21841.44
107813	7/28/2004	MOO10	MOORE COMMUNICATION SYSTEM INC	03004705	SERVICE CALLS	238.5	238.5
107814	7/28/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	44679.2	308374.02
107814	7/28/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	220251.93	308374.02
107814	7/28/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	43442.89	308374.02
107815	7/28/2004	MOR41	MORRIS COUNTY JUVENILE	04001985	CONT. BETWEEN MORRIS CTY & UC	21720	36214
107815	7/28/2004	MOR41	MORRIS COUNTY JUVENILE	04001985	CONT. BETWEEN MORRIS CTY & UC	14494	36214
107816	7/28/2004	MOT03	MOTOROLA INC	04004192	RADIO FOR K9 VEHICLE	688.18	5568.16
107816	7/28/2004	MOT03	MOTOROLA INC	04007321	COMMUNICATIONS RADIOS K9 UNIT	4879.98	5568.16
107817	7/28/2004	MOT09	MOTO PHOTO	04005010	BLANKET FOR FILM PROCESSING,	117.21	117.21
107818	7/28/2004	MUH01	MUHLENBERG REG MEDICAL CENTER	04003049	CONTRACT 04-SRP-104	3234.03	3234.03
107819	7/28/2004	MUS01	THE MUSIAL GROUP	02030710	PROFESSIONAL ARCHITECTURAL SER	12985	34385
107819	7/28/2004	MUS01	THE MUSIAL GROUP	03013165	FIRE ALARM SYSTEM/TOWER BLDG	20360	34385
107819	7/28/2004	MUS01	THE MUSIAL GROUP	04005343	PROF SERV/FIRE ALARM SYSTEM	1040	34385
107820	7/28/2004	MUT01	MUTUAL OF AMERICA LIFE	04009711	GROUP LIFE INSURANCE PAYMENT	4420.08	4420.08
107821	7/28/2004	MYS00	MYSTIC VISION PLAYERS	04009196	2004 HEART GRANT RECIPIENT	1250	1250
107822	7/28/2004	NAC13	NACPI	04008451	CONFERENCE REGISTRATION 7/11	195	195
107823	7/28/2004	NAT75	NATL FENCE SYSTEMS INC	04007275	CHAIN LINK FENCE/SUPPLIES	92.64	92.64

107824	7/28/2004	NAT79	NATL FUEL OIL	04009148	GAS/INV.114749/CHERRY STREET	6517.58	37293
107824	7/28/2004	NAT79	NATL FUEL OIL	04009148	GAS/INV.114749/CHERRY STREET	1231.2	37293
107824	7/28/2004	NAT79	NATL FUEL OIL	04009148	GAS/INV.114749/CHERRY STREET	6753.28	37293
107824	7/28/2004	NAT79	NATL FUEL OIL	04009148	GAS/INV.114749/CHERRY STREET	908.5	37293
107824	7/28/2004	NAT79	NATL FUEL OIL	04009617	GAS/INV.114580/OAKRIDGE GOLF	512.03	37293
107824	7/28/2004	NAT79	NATL FUEL OIL	04009617	GAS/INV.114580/OAKRIDGE GOLF	804	37293
107824	7/28/2004	NAT79	NATL FUEL OIL	04009617	GAS/INV.114580/OAKRIDGE GOLF	406.65	37293
107824	7/28/2004	NAT79	NATL FUEL OIL	04009617	GAS/INV.114580/OAKRIDGE GOLF	499.87	37293
107824	7/28/2004	NAT79	NATL FUEL OIL	04009617	GAS/INV.114580/OAKRIDGE GOLF	1456.31	37293
107824	7/28/2004	NAT79	NATL FUEL OIL	04009617	GAS/INV.114580/OAKRIDGE GOLF	4700.13	37293
107824	7/28/2004	NAT79	NATL FUEL OIL	04009617	GAS/INV.114580/OAKRIDGE GOLF	900.76	37293
107824	7/28/2004	NAT79	NATL FUEL OIL	04009617	GAS/INV.114580/OAKRIDGE GOLF	3272.9	37293
107824	7/28/2004	NAT79	NATL FUEL OIL	04009617	GAS/INV.114580/OAKRIDGE GOLF	982.1	37293
107824	7/28/2004	NAT79	NATL FUEL OIL	04009617	GAS/INV.114580/OAKRIDGE GOLF	6806.34	37293
107824	7/28/2004	NAT79	NATL FUEL OIL	04009617	GAS/INV.114580/OAKRIDGE GOLF	743.05	37293
107824	7/28/2004	NAT79	NATL FUEL OIL	04009617	GAS/INV.114580/OAKRIDGE GOLF	798.3	37293
107825	7/28/2004	NATG5	NATIONAL DIAMOND, INC	04008790	DIAMOND CONCRETE BLADE	1308	3133.28
107825	7/28/2004	NATG5	NATIONAL DIAMOND, INC	04008790	DIAMOND CONCRETE BLADE	1122	3133.28
107825	7/28/2004	NATG5	NATIONAL DIAMOND, INC	04008790	DIAMOND CONCRETE BLADE	612	3133.28
107825	7/28/2004	NATG5	NATIONAL DIAMOND, INC	04008790	DIAMOND CONCRETE BLADE	91.28	3133.28
107826	7/28/2004	NEO01	NEOPOST	04009367	MAIL ROOM SUPPLIES	647.7	647.7
107827	7/28/2004	NEU01	NEUROLOGICAL ASSOCIATES PA	04008874	INMATES MEDICAL EXPENSES	149.63	1467.06
107827	7/28/2004	NEU01	NEUROLOGICAL ASSOCIATES PA	04008874	INMATES MEDICAL EXPENSES	252.45	1467.06
107827	7/28/2004	NEU01	NEUROLOGICAL ASSOCIATES PA	04008874	INMATES MEDICAL EXPENSES	519.32	1467.06
107827	7/28/2004	NEU01	NEUROLOGICAL ASSOCIATES PA	04008874	INMATES MEDICAL EXPENSES	293.21	1467.06
107827	7/28/2004	NEU01	NEUROLOGICAL ASSOCIATES PA	04008874	INMATES MEDICAL EXPENSES	252.45	1467.06
107828	7/28/2004	NEW04	NEW HOPE FOUNDATION	04007986	CONTRACT 04-ALC-114	42905	42905
107829	7/28/2004	NEW115	NEWARK DIAGNOSTIC RADIOLOGY	04006850	INMATES MEDICAL EXPENSES	33	33
107830	7/28/2004	NEW47	NEW YORK TIMES - ADVERTISING	04003118	AD - 1/5 PAGE NJ HEALTH TAB	2095.08	2095.08
107831	7/28/2004	NEW90	NEW JERSEY MEADOWLANDS COMM	04007926	DEMOLITION WASTE	218.29	218.29
107832	7/28/2004	NEW93	NEWTECH RECYCLING INC	04008223	ELECTRONIC RECYCLING	2389.6	2389.6
107833	7/28/2004	NIC06	NICHNADOWICZ JIM	04009374	work related travel	24	25.15
107833	7/28/2004	NIC06	NICHNADOWICZ JIM	04009374	work related travel	1.15	25.15
107834	7/28/2004	NJD86	NJDEP	04008929	UNDERGROUND STORAGE TANK FEE	200	200
107835	7/28/2004	NJS19	NJ STATE BAR ASSN	04007797	MEMBERSHIP RENEWAL	190	950
107835	7/28/2004	NJS19	NJ STATE BAR ASSN	04007797	MEMBERSHIP RENEWAL	190	950
107835	7/28/2004	NJS19	NJ STATE BAR ASSN	04009048	MEMBERSHIP RENEWALS	190	950
107835	7/28/2004	NJS19	NJ STATE BAR ASSN	04009048	MEMBERSHIP RENEWALS	190	950
107835	7/28/2004	NJS19	NJ STATE BAR ASSN	04009048	MEMBERSHIP RENEWALS	190	950
107836	7/28/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04005634	GROCERIES FOR NUTRITION PROG.	8333.97	21306.71
107836	7/28/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04006658	FOOD, STAPLES	276.01	21306.71
107836	7/28/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04008293	GROCERIES FOR THE UC NUT. PROG	3049.42	21306.71
107836	7/28/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04008293	GROCERIES FOR THE UC NUT. PROG	6729.05	21306.71

107836	7/28/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04009017	FOOD, STAPLES	1328.21	21306.71
107836	7/28/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04009017	FOOD, STAPLES	942.89	21306.71
107836	7/28/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04009017	FOOD, STAPLES	552.16	21306.71
107836	7/28/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04009137	PAPER/PLASTIC UTENSILS	95	21306.71
107837	7/28/2004	NJU01	NJ URBAN CO COMM DEVEL ASSN	04009337	Reg.Fee for NJUCCDA conference	405	405
107838	7/28/2004	NOR69	NORGLN INC./NORWOOD AUTO PART	04008686	BOND REFUND FOR PERMIT #3969	372	372
107839	7/28/2004	NOV03	NOVA	04008397	30TH ANNUAL NOVA CONF.	80	810
107839	7/28/2004	NOV03	NOVA	04008397	30TH ANNUAL NOVA CONF.	730	810
107840	7/28/2004	NSI00	N.SIPERSTEIN	04006540	PAINT/SUPPLIES	152.71	152.71
107841	7/28/2004	MAR101	MARTIN YALE	04006149	OLYMPIA MASTERTYPE 3 RIBBONS	6.72	48.72
107841	7/28/2004	MAR101	MARTIN YALE	04006149	OLYMPIA MASTERTYPE 3 RIBBONS	27	48.72
107841	7/28/2004	MAR101	MARTIN YALE	04006343	CORRECTABLE RIBBON/BLK	15	48.72
107842	7/28/2004	ONT00	ON TIME TRANSPORT INC	04009595	INMATES MEDICAL EXPENSES	794	2522.92
107842	7/28/2004	ONT00	ON TIME TRANSPORT INC	04009595	INMATES MEDICAL EXPENSES	794	2522.92
107842	7/28/2004	ONT00	ON TIME TRANSPORT INC	04009595	INMATES MEDICAL EXPENSES	467.47	2522.92
107842	7/28/2004	ONT00	ON TIME TRANSPORT INC	04009595	INMATES MEDICAL EXPENSES	467.45	2522.92
107843	7/28/2004	OVE03	OVERLOOK HOSPITAL	04008877	MEDICAL SERVICES	106.23	1445.69
107843	7/28/2004	OVE03	OVERLOOK HOSPITAL	04008877	MEDICAL SERVICES	1339.46	1445.69
107844	7/28/2004	PAN08	PANASONIC DOCUMENT IMAGING	04005223	COPIER SHERIFF BO	294	2427.68
107844	7/28/2004	PAN08	PANASONIC DOCUMENT IMAGING	04005755	copier bldg svcs	129.98	2427.68
107844	7/28/2004	PAN08	PANASONIC DOCUMENT IMAGING	04005760	COPIER SHERIFF K9 UNIT	80.96	2427.68
107844	7/28/2004	PAN08	PANASONIC DOCUMENT IMAGING	04005761	COPIER ATTF	198	2427.68
107844	7/28/2004	PAN08	PANASONIC DOCUMENT IMAGING	04005776	COPIER PROSECUTORS LAB	294	2427.68
107844	7/28/2004	PAN08	PANASONIC DOCUMENT IMAGING	04005777	COPIER SHERIFF ID UNIT	198	2427.68
107844	7/28/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007711	COPIER NSF PROSECUTORS	294	2427.68
107844	7/28/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007770	COPIER SALT PROSECUTORS	129.98	2427.68
107844	7/28/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007772	COPIER POLICE ACADEMY	198	2427.68
107844	7/28/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007831	COPIER CONSUMERS AFFAIRS	198	2427.68
107844	7/28/2004	PAN08	PANASONIC DOCUMENT IMAGING	04008422	overages	258.04	2427.68
107844	7/28/2004	PAN08	PANASONIC DOCUMENT IMAGING	04008422	overages	154.72	2427.68
107845	7/28/2004	PAR05	PARKER GREENHOUSE	04000106	PLANT MATERIAL	194.99	194.99
107846	7/28/2004	PAT04	PATRINA CORPORATION	04009378	SERVICES RENDERED	275	275
107847	7/28/2004	PAT25	PATRICK JOSEPH	03015095	2003 HEART GRANT RECIPIENT	375	375
107848	7/28/2004	PEN03	PENN JERSEY PAPER CO	04006645	TRASH LINERS	1136.12	3821.11
107848	7/28/2004	PEN03	PENN JERSEY PAPER CO	04007845	DISPOSABLE PAPER PRODUCTS	2684.99	3821.11
107849	7/28/2004	PER19	PERZI JOANNE	04008622	TRANSCRIPTS STATE V. JB	24	24
107850	7/28/2004	PES03	PEST-A-SIDE EXTERMINATING	04001562	EXTERMINATING SERVICES	1061.67	1061.67
107851	7/28/2004	PHA01	PHARMA-CARE INC	04000211	PHARMACY CONSULTANT	1856.25	16218.75
107851	7/28/2004	PHA01	PHARMA-CARE INC	04008358	BLANKET FOR PHARMACY CONSULTAN	6581.25	16218.75
107851	7/28/2004	PHA01	PHARMA-CARE INC	04008358	BLANKET FOR PHARMACY CONSULTAN	7781.25	16218.75
107852	7/28/2004	PHS00	PHS HEALTH PLANS	04000005	2004 HEALTH INSURANCE PREMIUMS	250658.29	250658.29
107853	7/28/2004	PIC05	PICO MARIO J MD	04007794	MEDICAL SERVICE	1901.25	1901.25
107854	7/28/2004	PLA07	PLAINFIELD CITY OF	01161100	DAYCARE EXPANSION	1174.3	116969.57

107854	7/28/2004	PLA07	PLAINFIELD CITY OF	02128591	RUSHMORE PLAYGROUND IMPROVE.	226.5	116969.57
107854	7/28/2004	PLA07	PLAINFIELD CITY OF	02128591	RUSHMORE PLAYGROUND IMPROVE.	51.5	116969.57
107854	7/28/2004	PLA07	PLAINFIELD CITY OF	02128591	RUSHMORE PLAYGROUND IMPROVE.	24642.5	116969.57
107854	7/28/2004	PLA07	PLAINFIELD CITY OF	02128591	RUSHMORE PLAYGROUND IMPROVE.	79.5	116969.57
107854	7/28/2004	PLA07	PLAINFIELD CITY OF	02128706	CHAP DEMOLITION	10477.5	116969.57
107854	7/28/2004	PLA07	PLAINFIELD CITY OF	02128706	CHAP DEMOLITION	1775	116969.57
107854	7/28/2004	PLA07	PLAINFIELD CITY OF	02128706	CHAP DEMOLITION	4969.5	116969.57
107854	7/28/2004	PLA07	PLAINFIELD CITY OF	02128706	CHAP DEMOLITION	66000	116969.57
107854	7/28/2004	PLA07	PLAINFIELD CITY OF	03014533	CHAP	5666.66	116969.57
107854	7/28/2004	PLA07	PLAINFIELD CITY OF	03014609	Hannah AtkinsComm. Teen Cntr.	1906.61	116969.57
107855	7/28/2004	PLA16	PLAINFIELD POLICE DEPT	04003980	FORFEITURE DISTRIBUTION	31393.77	31393.77
107856	7/28/2004	PLA19	PLAINFIELD SR CITIZEN CENTER	04008773	CONTRACT 04-APC-108	17292.85	62045.23
107856	7/28/2004	PLA19	PLAINFIELD SR CITIZEN CENTER	04008773	CONTRACT 04-APC-108	15723.25	62045.23
107856	7/28/2004	PLA19	PLAINFIELD SR CITIZEN CENTER	04008773	CONTRACT 04-APC-108	14148.17	62045.23
107856	7/28/2004	PLA19	PLAINFIELD SR CITIZEN CENTER	04008773	CONTRACT 04-APC-108	14880.96	62045.23
107857	7/28/2004	PMK00	PMK GROUP	G2194000	ASBESTOS MANAGEMENT	1272.5	1272.5
107858	7/28/2004	POT02	POTTERS INDUSTRIES	04008237	TRAFFIC SUPPLIES	3250	3250
107859	7/28/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04005745	BLANKET: FAX MACHINE SUPPLIES	301.56	1217.56
107859	7/28/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04008809	FAX MACHINES SHERIFF/BUSINESS	68	1217.56
107859	7/28/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04008809	FAX MACHINES SHERIFF/BUSINESS	288	1217.56
107859	7/28/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04008809	FAX MACHINES SHERIFF/BUSINESS	79	1217.56
107859	7/28/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04008809	FAX MACHINES SHERIFF/BUSINESS	413	1217.56
107859	7/28/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04008809	FAX MACHINES SHERIFF/BUSINESS	68	1217.56
107860	7/28/2004	PRO03	PROCEED INC	04002277	CONTRACT 04-ALC-107	6675	26054.17
107860	7/28/2004	PRO03	PROCEED INC	04004547	CONTRACT 04-RYAN-100	17160.62	26054.17
107860	7/28/2004	PRO03	PROCEED INC	04006741	CONTRACT 04-CSB-103 MOD#1	2218.55	26054.17
107861	7/28/2004	PRO34	PROFESSIONAL REPRODUCTIONS INC	04008927	BLUE PRINT PAPER & TONER	290	578.6
107861	7/28/2004	PRO34	PROFESSIONAL REPRODUCTIONS INC	04008927	BLUE PRINT PAPER & TONER	263.6	578.6
107861	7/28/2004	PRO34	PROFESSIONAL REPRODUCTIONS INC	04008927	BLUE PRINT PAPER & TONER	25	578.6
107862	7/28/2004	PRO53	PROVIDENT CAPITAL GROUP	04008476	ANNUAL FEE WATER COOLER RENTAL	600	600
107863	7/28/2004	PRO54	PROPERTY RECORDS INDUSTRY	04009138	2004 ANNUAL MEMBERSHIP DUES	185	185
107864	7/28/2004	PSE00	PSE&G	04002355	BLANKET FOR ELECTRIC SERVICE	119.86	106592.49
107864	7/28/2004	PSE00	PSE&G	04007367	BLANKET - UTILITIES - ELECTRIC	96434.46	106592.49
107864	7/28/2004	PSE00	PSE&G	04007367	BLANKET - UTILITIES - ELECTRIC	10038.17	106592.49
107865	7/28/2004	QUA00	QUALITY AIR SPECIALISTS	04007838		297	297
107866	7/28/2004	QUI09	QUINTONG VIRGINIA R MD	04005114	PROVIDE ON CALL SERVICES FOR	1260	1260
107867	7/28/2004	RAB01	ABRAMOWITZ MARC A RABBI	04000115	PROVIDE RELIGIOUS SERVICES FOR	500	500
107868	7/28/2004	RAD04	RADIO SHACK	03000572	COMMUNICATIONS SUPPLIES	50.35	50.35
107869	7/28/2004	RAD12	RADIAC RESEARCH CORPORATION	04005528	HOUSEHOLD HAZARDOUS WASTE	29681.78	29681.78
107870	7/28/2004	RAH01	RAHWAY BUSINESS MACHINES	04008260	PITNEY BOWES FAX TONER 810-4	875	1853
107870	7/28/2004	RAH01	RAHWAY BUSINESS MACHINES	04008421	service on printers	678	1853
107870	7/28/2004	RAH01	RAHWAY BUSINESS MACHINES	04008421	service on printers	300	1853
107871	7/28/2004	RAH24	RAHWAY TRAVEL	04007887	AIR FARE/JAMES NICHNADOWICZ	500	1035.2

107871	7/28/2004	RAH24	RAHWAY TRAVEL	04008474	EWR-LAS7/11/ & 15/04	535.2	1035.2
107872	7/28/2004	RAR03	RARITAN VALLEY OFFICE SUPPLY	04008910	OFFICE SUPPLIES	5.16	16.81
107872	7/28/2004	RAR03	RARITAN VALLEY OFFICE SUPPLY	04008910	OFFICE SUPPLIES	11.65	16.81
107873	7/28/2004	RED04	RED RIDGE	04000703	"VOLUNTEER WORKS" SOFTWARE	189	189
107874	7/28/2004	RES11	RESTEK CORPORATION	04003724	QUOTE DATED 3/16/04	152.61	152.61
107875	7/28/2004	RIC25	RICHARD LUCAS CHEVROLET	04002226	BLANKET FOR AUTO & TRUCK PARTS	453.52	453.52
107876	7/28/2004	RLI00	RLI INSURANCE CO	04008811	VAUXHALL RD BRIDGE REPLACEMENT	232552.53	232552.53
107877	7/28/2004	ROL01	ROLF'S LAW ENFORCEMENT WEAPON	04008598	AMMUNITION MAGAZINES	10	1118
107877	7/28/2004	ROL01	ROLF'S LAW ENFORCEMENT WEAPON	04008598	AMMUNITION MAGAZINES	868.4	1118
107877	7/28/2004	ROL01	ROLF'S LAW ENFORCEMENT WEAPON	04008598	AMMUNITION MAGAZINES	239.6	1118
107878	7/28/2004	ROS54	ROSEMOUNT	04001531	REBUILDING KITS	1089.03	1089.03
107879	7/28/2004	ROS55	ROSELLE AUTO PARTS LLC	04004813	BLANKET FOR AUTO PARTS	132.94	132.94
107880	7/28/2004	ROY00	ROYAL BATTERY DISTRIBUTORS	04007760	BLANKET/AUTOMOTIVE BATTERIES	575.95	575.95
107881	7/28/2004	ROY01	ROYAL PRINTING	04009007	POSTER CALENDARS	1656.68	1656.68
107882	7/28/2004	RUD03	RUDYS/VAS CO INC	04006589	BLANKET/ALTERNATORS & STARTERS	736.95	736.95
107883	7/28/2004	SAG00	SAGE ELDERCARE	04002808	CONTRACT 04-SRP-106	1947.4	4149.48
107883	7/28/2004	SAG00	SAGE ELDERCARE	04004828	CONTRACT 04-PGA-101	475	4149.48
107883	7/28/2004	SAG00	SAGE ELDERCARE	04008639	RESET 04-SHI-100	1727.08	4149.48
107884	7/28/2004	SAM11	SAMCO/TIME RECORDERS INC	04001600	REPLACEMENT KEYPAD	175	175
107885	7/28/2004	SAM13	SAMUELS INC.	04008604	BLANKET FOR AUTO PARTS	311.83	311.83
107886	7/28/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04005111	PROVIDE PROFESSIONAL	960	960
107887	7/28/2004	SCA06	SCARINCI EILEEN	04009269	SANE NURSE	155	272
107887	7/28/2004	SCA06	SCARINCI EILEEN	04009269	SANE NURSE	93	272
107887	7/28/2004	SCA06	SCARINCI EILEEN	04009269	SANE NURSE	24	272
107888	7/28/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04000494	RESO. #15-2004 ADOPTED 1/4/04	8728.21	12038.46
107888	7/28/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04007035	ESPINOSA V. UC	3310.25	12038.46
107889	7/28/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04009082	TRANSCRIPTS, 6 INVOICES	105.95	355.7
107889	7/28/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04009082	TRANSCRIPTS, 6 INVOICES	45.95	355.7
107889	7/28/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04009082	TRANSCRIPTS, 6 INVOICES	39.95	355.7
107889	7/28/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04009082	TRANSCRIPTS, 6 INVOICES	89.95	355.7
107889	7/28/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04009082	TRANSCRIPTS, 6 INVOICES	13.95	355.7
107889	7/28/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04009082	TRANSCRIPTS, 6 INVOICES	59.95	355.7
107890	7/28/2004	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	04002159	Legal Services	2943.43	2943.43
107891	7/28/2004	SCH64	SCHOLIS DARIO	04009181	2004 HEART GRANT RECIPIENT	740	740
107892	7/28/2004	SCI08	SCIENTIFIC DEVICES DIS.	04007154	officejet	541.62	646.4
107892	7/28/2004	SCI08	SCIENTIFIC DEVICES DIS.	04007154	officejet	104.78	646.4
107893	7/28/2004	SCO05	SCOTCH PLAINS TOWNSHIP DPW	04003787	CONTRACT 04-ALL-112	10935	10935
107894	7/28/2004	SEE00	SEELEY EQUIPMENT & SUPPLY	04005186	BLANKET/EQUIPMENT PARTS	1646.1	1646.1
107895	7/28/2004	SEN06	SENIOR ALTERNATIVES	04009113	ADVERTISING: PAGE AD - COLOR	1595	1595
107896	7/28/2004	SER13	SERVFAST COMPUTERS LLC	04006890	CONTRACT 03-NEG-205	4000	4000
107897	7/28/2004	SHA21	SHARPE MARY ANNE	04009233	SANE NURSE	18	96
107897	7/28/2004	SHA21	SHARPE MARY ANNE	04009233	SANE NURSE	30	96
107897	7/28/2004	SHA21	SHARPE MARY ANNE	04009233	SANE NURSE	48	96

107898	7/28/2004	SHE26	SHERWIN WILLIAMS PAINT	04006512	PAINT/SUPPLIES	424.9	424.9
107899	7/28/2004	SHY00	SHYDA'S SERVICES	04008534	VARIOUS PARTS TO REPAIR	915	915
107900	7/28/2004	SIE00	SIEMENS BUILDING TECHNOLOGIES	04004601	OLD ANNEX ELEVATOR #1	4543.81	5143.81
107900	7/28/2004	SIE00	SIEMENS BUILDING TECHNOLOGIES	04009023	PROGRAMING OF TRI FIRE SYSTEM	600	5143.81
107901	7/28/2004	SIM11	SIMPLEX GRINNELL	04003716	RELOCATE ONE SPRINKLER HEAD	560	2576
107901	7/28/2004	SIM11	SIMPLEX GRINNELL	04009041	FIRE SYSTEM REPAIRS JAIL	861	2576
107901	7/28/2004	SIM11	SIMPLEX GRINNELL	04009041	FIRE SYSTEM REPAIRS JAIL	1155	2576
107902	7/28/2004	SMI15	SMITH MOTOR COMPANY	04008081	RENT FOR MV & PRINT SERVICES	30000	30000
107903	7/28/2004	SOM10	SOMERSET FEED & GRAIN	04000264	HORSE FEED	128.6	128.6
107904	7/28/2004	SOU08	SOURCE INTERNATIONAL	04008469	STAXX SLED BASE CHAIR FULLY	523.6	523.6
107905	7/28/2004	SPA09	SPALDING LABORATORIES	04000056	FLY PREDATORS	354.4	354.4
107906	7/28/2004	SPI 0	SPIRTO'S RESTAURANT	04007837	REFRESHMENTS	204	204
107907	7/28/2004	SPI03	SPINNER ASSOC SHORTHAND REPORT	04008941	Transcript of Public Hearing	204.5	204.5
107908	7/28/2004	SPR07	SPRUCE INDUSTRIES	04008273	GLOVES, RAGS, AND HAND WIPES	164	15811.65
107908	7/28/2004	SPR07	SPRUCE INDUSTRIES	04008273	GLOVES, RAGS, AND HAND WIPES	244.75	15811.65
107908	7/28/2004	SPR07	SPRUCE INDUSTRIES	04008273	GLOVES, RAGS, AND HAND WIPES	169	15811.65
107908	7/28/2004	SPR07	SPRUCE INDUSTRIES	04008299	BLANKET - JANITORIAL SUPPLIES	7308.9	15811.65
107908	7/28/2004	SPR07	SPRUCE INDUSTRIES	04008299	BLANKET - JANITORIAL SUPPLIES	398	15811.65
107908	7/28/2004	SPR07	SPRUCE INDUSTRIES	04008299	BLANKET - JANITORIAL SUPPLIES	7527	15811.65
107909	7/28/2004	SPR17	SPREAD THE WORD BIBLE BOOK STO	03012622	CHAPEL ITEMS	333.99	333.99
107910	7/28/2004	SS00	S & S ARTS & CRAFTS	04007024	ARTS & CRAFTS	779.61	779.61
107911	7/28/2004	STA11	STAPLES BUSINESS ADVANTAGE	04005231	HP PREMIUM PHOTO PAPER	35.98	139.97
107911	7/28/2004	STA11	STAPLES BUSINESS ADVANTAGE	04005231	HP PREMIUM PHOTO PAPER	7.22	139.97
107911	7/28/2004	STA11	STAPLES BUSINESS ADVANTAGE	04005231	HP PREMIUM PHOTO PAPER	33.8	139.97
107911	7/28/2004	STA11	STAPLES BUSINESS ADVANTAGE	04005231	HP PREMIUM PHOTO PAPER	62.97	139.97
107912	7/28/2004	STA15	STAR LINEN	04006990	64"X64" PERMALUX TABLE LINEN	642	642
107913	7/28/2004	STA53	STAR LEDGER	04009477	SUBSCRIPTION FOR PATIENTS:	46.2	46.2
107914	7/28/2004	STA61	STAR LEDGER	04003025	HOUSEHOLD HAZARD. WASTE ADS	1167.68	3503.04
107914	7/28/2004	STA61	STAR LEDGER	04008998	5/22/04 WASTE COLLECTION AD	2335.36	3503.04
107915	7/28/2004	STE46	STEWART INDUSTRIES	04005825	copier for prosecutors 3rd fl	525	1686.33
107915	7/28/2004	STE46	STEWART INDUSTRIES	04005910	COPIER PROSECUTORS 4TH FL	525	1686.33
107915	7/28/2004	STE46	STEWART INDUSTRIES	04006594	overages	73.19	1686.33
107915	7/28/2004	STE46	STEWART INDUSTRIES	04006594	overages	50.14	1686.33
107915	7/28/2004	STE46	STEWART INDUSTRIES	04007706	COPIER PROSECUTORS 3RD FL	513	1686.33
107916	7/28/2004	STO11	STORR TRACTOR COMPANY	04002907	SERVICE OF AERATORS	250.95	2537.93
107916	7/28/2004	STO11	STORR TRACTOR COMPANY	04009473	Blanket/Lawn&Grounds/Parts	2286.98	2537.93
107917	7/28/2004	STO18	STOP & SHOP	04007200	FOOD ITEMS - SPECIAL EVENTS	73.63	73.63
107918	7/28/2004	STP03	ST PETER'S UNIVERSITY HOSPITAL	04008575	COURT PREP/TESTIMONY	262.5	262.5
107919	7/28/2004	SUP11	SUPPLY SAVER CORPORATION	04005846	Floor Mat	69.9	5030
107919	7/28/2004	SUP11	SUPPLY SAVER CORPORATION	04008458	PRINT HEAD/CARTRIDGE	307.5	5030
107919	7/28/2004	SUP11	SUPPLY SAVER CORPORATION	04008458	PRINT HEAD/CARTRIDGE	435	5030
107919	7/28/2004	SUP11	SUPPLY SAVER CORPORATION	04008458	PRINT HEAD/CARTRIDGE	435	5030
107919	7/28/2004	SUP11	SUPPLY SAVER CORPORATION	04008458	PRINT HEAD/CARTRIDGE	388.5	5030

107919	7/28/2004	SUP11	SUPPLY SAVER CORPORATION	04008458	PRINT HEAD/CARTRIDGE	435	5030
107919	7/28/2004	SUP11	SUPPLY SAVER CORPORATION	04008458	PRINT HEAD/CARTRIDGE	435	5030
107919	7/28/2004	SUP11	SUPPLY SAVER CORPORATION	04008537	BLACK PRINthead	435	5030
107919	7/28/2004	SUP11	SUPPLY SAVER CORPORATION	04008711	DRY INK TONER FOR XEROX COPIER	99	5030
107919	7/28/2004	SUP11	SUPPLY SAVER CORPORATION	04008970	OFFICE SUPPLIES PROSECUTOR	109.5	5030
107919	7/28/2004	SUP11	SUPPLY SAVER CORPORATION	04009112	SHELVING, 5 SHLF -POM 937001	197.7	5030
107919	7/28/2004	SUP11	SUPPLY SAVER CORPORATION	04009134	PAPER SHREDDER	183.9	5030
107919	7/28/2004	SUP11	SUPPLY SAVER CORPORATION	04009301	HP C9720A PRINTER CARTRIDGE	649.5	5030
107919	7/28/2004	SUP11	SUPPLY SAVER CORPORATION	04009478	TONER CARTRIDGES	279.8	5030
107919	7/28/2004	SUP11	SUPPLY SAVER CORPORATION	04009478	TONER CARTRIDGES	189.9	5030
107919	7/28/2004	SUP11	SUPPLY SAVER CORPORATION	04009478	TONER CARTRIDGES	189.9	5030
107919	7/28/2004	SUP11	SUPPLY SAVER CORPORATION	04009478	TONER CARTRIDGES	189.9	5030
107920	7/28/2004	SYS03	SYSCO FOOD SERVICE	04007234	DIETARY SUPPLEMENTS	300.92	300.92
107921	7/28/2004	TE08	TEDROW JOHN C F	04008853	CASE #03-27276, SOIL SAMPLES	1365	1365
107922	7/28/2004	CEN62	CENTER FOR ACUPUNCTURE &	04004964	MEDICAL SERVICE	2040	2040
107923	7/28/2004	TES01	TESSCO INC	04008435	RING TERMINALS - 2832162	31.22	1697.37
107923	7/28/2004	TES01	TESSCO INC	04008435	RING TERMINALS - 2832162	406.6	1697.37
107923	7/28/2004	TES01	TESSCO INC	04008560	ELECTRONIC SUPPLIES - 2832162	34.7	1697.37
107923	7/28/2004	TES01	TESSCO INC	04008560	ELECTRONIC SUPPLIES - 2832162	658.85	1697.37
107923	7/28/2004	TES01	TESSCO INC	04008729	FUSES/ADAPTERS - 2832162	566	1697.37
107924	7/28/2004	THI01	THIS IS IT	04001467	Kids Kingdom Events 2004	7393.5	30503.59
107924	7/28/2004	THI01	THIS IS IT	04004034	KIDS KINGDOMS 2004	23110.09	30503.59
107925	7/28/2004	THO33	THOMSON WEST	04000725	WESTLAW INTERNET SUBSCRIPTION	1289.31	2796.91
107925	7/28/2004	THO33	THOMSON WEST	04008344	NJ STAT 2004 PP	541.6	2796.91
107925	7/28/2004	THO33	THOMSON WEST	04008888	ACCT# 1002044808/INV#806725669	966	2796.91
107926	7/28/2004	THO34	THOMPSON AMERICAN HEALTH CONSL	04002627	ONE YEAR (12 ISSUES) SUBSCRIPT	449	449
107927	7/28/2004	THU00	THUL AUTO STORES	04007392	Blanket for Parts	41.48	1172.81
107927	7/28/2004	THU00	THUL AUTO STORES	04008640	Parts for Vehicles Repairs	441.21	1172.81
107927	7/28/2004	THU00	THUL AUTO STORES	04008951	Parts for Vehicles Repairs	690.12	1172.81
107928	7/28/2004	TM00	T & M ASSOCIATES	03015543	architectural design/Esposito	21207.5	21207.5
107929	7/28/2004	TOW11	TOWN BOOK STORE THE	04009170	Encyclopedia of New Jersey	49.95	49.95
107930	7/28/2004	TOY01	TOYS R US	04007402	RECREATIONAL GAMES	933.71	933.71
107931	7/28/2004	TRA23	TRANSTECH COMPUTER INST INC	04005823	CONTRACT 03-NEG-208	1066.66	1066.66
107932	7/28/2004	TRE03	TREASURER STATE OF NEW JERSEY	04009651	CSP COLLECTION INTERCEPT FEES	347.5	347.5
107933	7/28/2004	TRE36	TREASURER STATE OF NJ	04008789	REGISTRATION	35	35
107934	7/28/2004	TRI06	TRI-COUNTY TRANSPORTATION	04009247	MEDICAL TRANSPORTATION	6089	6089
107935	7/28/2004	TRI22	TRINITAS HOSPITAL	04000207	CONTRACT 03-0100-13	5500	136662.79
107935	7/28/2004	TRI22	TRINITAS HOSPITAL	04003077	CONTRACT 04-CSB-108	22191	136662.79
107935	7/28/2004	TRI22	TRINITAS HOSPITAL	04004890	CONTRACT 04-RYAN-113	50179.37	136662.79
107935	7/28/2004	TRI22	TRINITAS HOSPITAL	04004891	CONTRACT 04-RYAN-112	11400	136662.79
107935	7/28/2004	TRI22	TRINITAS HOSPITAL	04004892	CONTRACT 04-RYAN-111	18550	136662.79
107935	7/28/2004	TRI22	TRINITAS HOSPITAL	04005969	CONTRACT 04-YSC-105	28500.42	136662.79
107935	7/28/2004	TRI22	TRINITAS HOSPITAL	04007531	CONTRACT 04-CSB-108 MOD#1	342	136662.79

107936	7/28/2004	TRI29	TRINITAS HOSPITAL	04009227	AMERICAN HEART ASSOC CPR	670	670
107937	7/28/2004	TRI51	TRINITAS ANESTHESIA ASSOCIATES	04009237	INMATES MEDICAL EXPENSES	662.65	799.75
107937	7/28/2004	TRI51	TRINITAS ANESTHESIA ASSOCIATES	04009237	INMATES MEDICAL EXPENSES	137.1	799.75
107938	7/28/2004	TRO12	TROAST GROUP	04008650	BOND REFUND FOR PERMIT #3971	893.75	1637.75
107938	7/28/2004	TRO12	TROAST GROUP	04008650	BOND REFUND FOR PERMIT #3971	744	1637.75
107939	7/28/2004	CRE20	CREAM-O-LAND	04000212	DAIRY PRODUCTS	1799.63	1799.63
107940	7/28/2004	UCA01	UC ALLIANCE	04008848	FUNDING	62500	62500
107941	7/28/2004	UCC14	UC COLLEGE	04009689	CAPITAL ORDINANCE #480	1023.37	584165.67
107941	7/28/2004	UCC14	UC COLLEGE	04009690	CAPITAL ORDINANCE #518	4495.16	584165.67
107941	7/28/2004	UCC14	UC COLLEGE	04009889	CAPITAL ORDINANCE #578	16112.38	584165.67
107941	7/28/2004	UCC14	UC COLLEGE	04009890	CAPITAL ORDINANCE #502	13697.65	584165.67
107941	7/28/2004	UCC14	UC COLLEGE	04009891	CAPITAL ORDINANCE #518	22107.61	584165.67
107941	7/28/2004	UCC14	UC COLLEGE	04009930	CAPITAL ORDINANCE #536	483648.04	584165.67
107941	7/28/2004	UCC14	UC COLLEGE	04009931	CAPTIAL ORDINANCE #578	13510.88	584165.67
107941	7/28/2004	UCC14	UC COLLEGE	04009932	CAPITAL ORDINANCE #555	29570.58	584165.67
107942	7/28/2004	UCP00	UC PARATRANSIT UNIT	04008244	TO PROVIDE 40,000 ONE WAY	37675	37675
107943	7/28/2004	UNI00	UNICON INVESTMENTS	04009926	RENT EXPENSES FOR THE MONTH	95127.66	95127.66
107944	7/28/2004	UNI17	UNION HOSPITAL-WISE CENTER	04004876	RESET CONTRACT 04-APC-117	330	2040
107944	7/28/2004	UNI17	UNION HOSPITAL-WISE CENTER	04008764	RESET 04-SRP-109	1710	2040
107945	7/28/2004	UNI1N	UNITED PARCEL SERVICE	04000728	BLANKET FOR OVERNIGHT MAIL SRV	50.85	132.83
107945	7/28/2004	UNI1N	UNITED PARCEL SERVICE	04001501	shipping	59.98	132.83
107945	7/28/2004	UNI1N	UNITED PARCEL SERVICE	04001501	shipping	22	132.83
107946	7/28/2004	UNI1W	UNION COUNTY ALLIANCE	04008550	HOUSEHOLD WASTE AD	3500	3500
107947	7/28/2004	UNI2N	UPS	04007155	OVERNIGHT DELIVERY	12.26	12.26
107948	7/28/2004	UNI45	UNITED PARCEL SERVICE	04006298	MESSENGER SERVICE	5.89	5.89
107949	7/28/2004	UNI51	UNITED WAY OF GREATER UNION	04004377	TO PRESENT ARTS EDUCATION	1000	1000
107950	7/28/2004	UNI52	UNITRONIX DATA SYSTEMS INC	04008253	COLOR RIBBONS FOR PHOTO ID	1485	1485
107951	7/28/2004	URB02	URBAN LEAGUE OF UNION CO INC	04003052	CONTRACT 04-CSB-106	8617.32	8707.32
107951	7/28/2004	URB02	URBAN LEAGUE OF UNION CO INC	04009176	Recognition ceremony for	90	8707.32
107952	7/28/2004	USF01	US FOODSERVICE	04009223	BLANKET FOR FOOD, PERISHABLE	34348.97	37233.9
107952	7/28/2004	USF01	US FOODSERVICE	04009270	BLANKET:DIETARY SUPPLEMENTS	2884.93	37233.9
107953	7/28/2004	VAN05	VANGUARD CRAFTS	04002870	CRAFTS FOR OCCUPATIONAL THERAP	614.84	614.84
107954	7/28/2004	VAR00	LACORTE, BUNDY, VARADY &	04005280	WESTON V. MANAHAN	600	3275
107954	7/28/2004	VAR00	LACORTE, BUNDY, VARADY &	04007034	FANELLI V. UC	2675	3275
107955	7/28/2004	VER07	VERIZON WIRELESS	04002657	CELLULAR SERVICE A/C#106908341	71.4	4005.52
107955	7/28/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	430.25	4005.52
107955	7/28/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	81.08	4005.52
107955	7/28/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	165.89	4005.52
107955	7/28/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	306.27	4005.52
107955	7/28/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	66.06	4005.52
107955	7/28/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	430.01	4005.52
107955	7/28/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	106.37	4005.52
107955	7/28/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	42.46	4005.52

107955	7/28/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	16.53	4005.52
107955	7/28/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	948.39	4005.52
107955	7/28/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	133.38	4005.52
107955	7/28/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	129.69	4005.52
107955	7/28/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	149.2	4005.52
107955	7/28/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	41.39	4005.52
107955	7/28/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	77.28	4005.52
107955	7/28/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	126.56	4005.52
107955	7/28/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	64.99	4005.52
107955	7/28/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	28.34	4005.52
107955	7/28/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	50.68	4005.52
107955	7/28/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	105.52	4005.52
107955	7/28/2004	VER07	VERIZON WIRELESS	04009589	BLANKET FOR WIRELESS PHONE	433.78	4005.52
107956	7/28/2004	VER08	VERIZON WIRELESS	04008497	ACCT. NO. 109203639	131.86	131.86
107957	7/28/2004	VER09	VERIZON	04007151	TELEPHONE SERVICE FOR PMR UNIT	547.37	7636.53
107957	7/28/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.82	7636.53
107957	7/28/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	1121.54	7636.53
107957	7/28/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.82	7636.53
107957	7/28/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	49.66	7636.53
107957	7/28/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	86.91	7636.53
107957	7/28/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	97.71	7636.53
107957	7/28/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	211.77	7636.53
107957	7/28/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.82	7636.53
107957	7/28/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	51.11	7636.53
107957	7/28/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	83.61	7636.53
107957	7/28/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	39.47	7636.53
107957	7/28/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	27.77	7636.53
107957	7/28/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	2812.89	7636.53
107957	7/28/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	171.6	7636.53
107957	7/28/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	219.96	7636.53
107957	7/28/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	47.88	7636.53
107957	7/28/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	62.96	7636.53
107957	7/28/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	23.46	7636.53
107957	7/28/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	82.04	7636.53
107957	7/28/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	631.59	7636.53
107957	7/28/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	23.92	7636.53
107957	7/28/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	98.51	7636.53
107957	7/28/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	153.08	7636.53
107957	7/28/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	595.59	7636.53
107957	7/28/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.82	7636.53
107957	7/28/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	135.92	7636.53
107957	7/28/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	39.47	7636.53
107957	7/28/2004	VER09	VERIZON	04009765	EASTERN CTR TELEPHONE PYMT	133.46	7636.53

107958	7/28/2004	WAB00	W A BIRDSALL PLUMBING	04002897	PLUMBING SUPPLIES	177.31	177.31
107959	7/28/2004	WAR16	WARD'S ICE CREAM CO	04000251	ICE CREAM PRODUCTS	536.72	536.72
107960	7/28/2004	WAS09	WASTE MANAGEMENT INC	04007486	GARBAGE DISPOSAL BID	1077.87	1077.87
107961	7/28/2004	WAS10	WASTE MANAGEMENT INC	04005136	BLANKET FOR TRASH REMOVAL	173.07	173.07
107962	7/28/2004	WBM00	W B MASON	04001630	FURNITURE, POLICE ACADEMY	3096.9	3624.7
107962	7/28/2004	WBM00	W B MASON	04007885	4x3 DIAMOND MESH BOARD	95.95	3624.7
107962	7/28/2004	WBM00	W B MASON	04008457	SISAL TWINE 1500 FT.	29.95	3624.7
107962	7/28/2004	WBM00	W B MASON	04008484	TONER CARTRIDGES	155.7	3624.7
107962	7/28/2004	WBM00	W B MASON	04008484	TONER CARTRIDGES	173.7	3624.7
107962	7/28/2004	WBM00	W B MASON	04008727	CASH REGISTER TAPE FOR NCR2170	72.5	3624.7
107963	7/28/2004	WEL08	WELDON MATERIALS T/A	04008761	BLANKET FOR ROAD MATERIAL	50546.37	51821.37
107963	7/28/2004	WEL08	WELDON MATERIALS T/A	04008761	BLANKET FOR ROAD MATERIAL	1275	51821.37
107964	7/28/2004	WES04	WEST GROUP PAYMENT CENTER	04008531	NJ ADMINISTRATIVE CODES	352	586
107964	7/28/2004	WES04	WEST GROUP PAYMENT CENTER	04008531	NJ ADMINISTRATIVE CODES	206	586
107964	7/28/2004	WES04	WEST GROUP PAYMENT CENTER	04008531	NJ ADMINISTRATIVE CODES	28	586
107965	7/28/2004	WES06	WEST HUDSON INDUSTRIES	04007443	PLAQUES/PRESENTATION BOARDS	1717.2	1717.2
107966	7/28/2004	WES14	WESTFIELD COMMUNITY CENTER	04004548	CONTRACT 04-APC-121	6744.78	6744.78
107967	7/28/2004	WES15	WESTFIELD LEADER THE	04009284	legal advertising	501.18	501.18
107968	7/28/2004	WIG03	WIGFALL LISA RN BSN	04009278	SANE NURSE	75	558
107968	7/28/2004	WIG03	WIGFALL LISA RN BSN	04009278	SANE NURSE	250	558
107968	7/28/2004	WIG03	WIGFALL LISA RN BSN	04009278	SANE NURSE	125	558
107968	7/28/2004	WIG03	WIGFALL LISA RN BSN	04009278	SANE NURSE	108	558
107969	7/28/2004	WIL01	WILD BIRDS UNLIMITED	04000019	SUNFLOWER SEED & SELECT SEED	160	244
107969	7/28/2004	WIL01	WILD BIRDS UNLIMITED	04000019	SUNFLOWER SEED & SELECT SEED	84	244
107970	7/28/2004	WIL04	WILFRED MAC DONALD INC	04006517	Jacobsen Mowers	267385	272376.05
107970	7/28/2004	WIL04	WILFRED MAC DONALD INC	04008841	BLANKET FOR EQUIP PARTS	4991.05	272376.05
107971	7/28/2004	WIL83	WILSON'S INTERIORS	04008032	RADIATOR COVERS	824	824
107972	7/28/2004	WIN11	WINTERS STAMP MFG CO	04008960	IDEAL #50 SELF-INKING STAMP	6	26
107972	7/28/2004	WIN11	WINTERS STAMP MFG CO	04008960	IDEAL #50 SELF-INKING STAMP	20	26
107973	7/28/2004	WIN23	WINZER CORP	04008359	FASTENERS - CARRIAGE BOLT	4.89	788.57
107973	7/28/2004	WIN23	WINZER CORP	04008359	FASTENERS - CARRIAGE BOLT	9.14	788.57
107973	7/28/2004	WIN23	WINZER CORP	04008359	FASTENERS - CARRIAGE BOLT	7.416	788.57
107973	7/28/2004	WIN23	WINZER CORP	04008359	FASTENERS - CARRIAGE BOLT	392.69	788.57
107973	7/28/2004	WIN23	WINZER CORP	04008359	FASTENERS - CARRIAGE BOLT	10.065	788.57
107973	7/28/2004	WIN23	WINZER CORP	04008359	FASTENERS - CARRIAGE BOLT	11.73	788.57
107973	7/28/2004	WIN23	WINZER CORP	04008359	FASTENERS - CARRIAGE BOLT	9.095	788.57
107973	7/28/2004	WIN23	WINZER CORP	04008359	FASTENERS - CARRIAGE BOLT	17.12	788.57
107973	7/28/2004	WIN23	WINZER CORP	04008359	FASTENERS - CARRIAGE BOLT	73.78	788.57
107973	7/28/2004	WIN23	WINZER CORP	04008359	FASTENERS - CARRIAGE BOLT	42.68	788.57
107973	7/28/2004	WIN23	WINZER CORP	04008359	FASTENERS - CARRIAGE BOLT	11.31	788.57
107973	7/28/2004	WIN23	WINZER CORP	04008359	FASTENERS - CARRIAGE BOLT	3.92	788.57
107973	7/28/2004	WIN23	WINZER CORP	04008359	FASTENERS - CARRIAGE BOLT	7.53	788.57
107973	7/28/2004	WIN23	WINZER CORP	04008359	FASTENERS - CARRIAGE BOLT	7.53	788.57

107973	7/28/2004	WIN23	WINZER CORP	04008359	FASTENERS - CARRIAGE BOLT	2.68	788.57
107973	7/28/2004	WIN23	WINZER CORP	04008359	FASTENERS - CARRIAGE BOLT	9.375	788.57
107973	7/28/2004	WIN23	WINZER CORP	04008359	FASTENERS - CARRIAGE BOLT	9.804	788.57
107973	7/28/2004	WIN23	WINZER CORP	04008359	FASTENERS - CARRIAGE BOLT	9.804	788.57
107973	7/28/2004	WIN23	WINZER CORP	04008359	FASTENERS - CARRIAGE BOLT	23.64	788.57
107973	7/28/2004	WIN23	WINZER CORP	04008359	FASTENERS - CARRIAGE BOLT	4.879	788.57
107973	7/28/2004	WIN23	WINZER CORP	04008359	FASTENERS - CARRIAGE BOLT	110.725	788.57
107973	7/28/2004	WIN23	WINZER CORP	04008931	FREIGHT CHAREGES/PO #04008359	8.75	788.57
107974	7/28/2004	WIN25	WINNING STRATEGIES	04000900	MESSAGE & MEDIA	10000	10000
107975	7/28/2004	WIS03	WISCHUSEN JULIE L	04009235	SANE NURSE	60	96
107975	7/28/2004	WIS03	WISCHUSEN JULIE L	04009235	SANE NURSE	36	96
107976	7/28/2004	WOO11	WOODRUFF ENERGY	04007135	UTILITIES-NATURAL GAS-BLANKET	3535.83	18811.19
107976	7/28/2004	WOO11	WOODRUFF ENERGY	04007135	UTILITIES-NATURAL GAS-BLANKET	8733	18811.19
107976	7/28/2004	WOO11	WOODRUFF ENERGY	04008473	UTILITIES-NATURAL GAS-BLANKET	6542.36	18811.19
107977	7/28/2004	WOR08	WORTH DATA INC.	04009056	STEEL WAND-MODEL# F52/3	400	400
107978	7/28/2004	WOR12	WORKFORCE ADVANTAGE	04005833	CONTRACT 04-WFNJ-101	1591.5	13613
107978	7/28/2004	WOR12	WORKFORCE ADVANTAGE	04005833	CONTRACT 04-WFNJ-101	2334.2	13613
107978	7/28/2004	WOR12	WORKFORCE ADVANTAGE	04005834	CONTRACT 04-WFNJ-103	3847.2	13613
107978	7/28/2004	WOR12	WORKFORCE ADVANTAGE	04005836	CONTRACT 04-WFNJ-109	5840.1	13613
107979	7/28/2004	XER04	XEROX CORP	04005889	COPIER CHILD ADVOCACY	117.75	247.82
107979	7/28/2004	XER04	XEROX CORP	04005890	COPIER CULT & HERTIAGE	117.75	247.82
107979	7/28/2004	XER04	XEROX CORP	04006153	SUPPLIES FOR XEROX COPIERS	12.32	247.82
107980	7/28/2004	XTE00	XTEL COMMUNICATION INC	04004834	LONG DISTANCE SERVICE	494.62	494.62
107981	7/28/2004	YMC00	YMCA OF EASTERN UC	04002281	CONTRACT 04-CSB-101	21800	28805
107981	7/28/2004	YMC00	YMCA OF EASTERN UC	04006738	CONTRACT 04-CSB-101 MOD#1	7005	28805
107982	7/28/2004	YOU17	YOUNG HAHN MD	04009150	PSYCHIATRIST SERVICES TO THE	2400	2400
107984	8/5/2004	1AN17	ANDREW I DELIA	04009213	MILEAGE	26.7	26.7
107985	8/5/2004	1BA64	BARRY ROBERT E	04010073	REIMBURSMENT FOR EXPENSES	57.54	57.54
107986	8/5/2004	1BE20	BENSON FRANCES	04009857	Reimbursement for N4A Conf.	157.72	901.41
107986	8/5/2004	1BE20	BENSON FRANCES	04009857	Reimbursement for N4A Conf.	92	901.41
107986	8/5/2004	1BE20	BENSON FRANCES	04009857	Reimbursement for N4A Conf.	0.75	901.41
107986	8/5/2004	1BE20	BENSON FRANCES	04009857	Reimbursement for N4A Conf.	650.94	901.41
107987	8/5/2004	1BE24	BERGER CAROL	04008898	SEMINAR REIMBURSEMENT	71.37	620.62
107987	8/5/2004	1BE24	BERGER CAROL	04008898	SEMINAR REIMBURSEMENT	512.25	620.62
107987	8/5/2004	1BE24	BERGER CAROL	04008898	SEMINAR REIMBURSEMENT	37	620.62
107988	8/5/2004	1BE32	BETZ ELIZABETH	04009294	WORK RELATED REIMBURSEMENT	62.4	294.54
107988	8/5/2004	1BE32	BETZ ELIZABETH	04009294	WORK RELATED REIMBURSEMENT	8.75	294.54
107988	8/5/2004	1BE32	BETZ ELIZABETH	04009294	WORK RELATED REIMBURSEMENT	36.2	294.54
107988	8/5/2004	1BE32	BETZ ELIZABETH	04009295	WORK RELATED REIMBURSEMENT	64	294.54
107988	8/5/2004	1BE32	BETZ ELIZABETH	04009295	WORK RELATED REIMBURSEMENT	53.35	294.54
107988	8/5/2004	1BE32	BETZ ELIZABETH	04009295	WORK RELATED REIMBURSEMENT	69.84	294.54
107989	8/5/2004	1BO47	BOBISH LISA	04009967	MEAL VOUCHER FOR OVERTIME	97.5	97.5
107990	8/5/2004	1BR50	BRADY ELLEN	04009641	EMPLOYEE REIMBURSEMENT	399.6	399.6

107991	8/5/2004	1BU16	BURNS DAVID	04009204	MILEAGE	22.32	22.32
107992	8/5/2004	1BU36	BUCCINO ROBERT T	04009462	NJSACOP REIMBURSEMENT	18	623.03
107992	8/5/2004	1BU36	BUCCINO ROBERT T	04009462	NJSACOP REIMBURSEMENT	585	623.03
107992	8/5/2004	1BU36	BUCCINO ROBERT T	04009462	NJSACOP REIMBURSEMENT	20.03	623.03
107993	8/5/2004	1CA50	CASTRO SERGIO	04008566	EMPLOYEE REIMBURSEMENT	85	85
107994	8/5/2004	1D03	D'ANNA FRANCESCA	04009969	MEAL VOUCHER FOR OVERTIME	13	13
107995	8/5/2004	1DA10	DANN JR FRANK	04009665	REIMBURSEMENT	27.14	27.14
107996	8/5/2004	1DE04	DE SIMONE JOHN	04010078	IACREOT CONFERENCE-SAN ANTONIO	122	1250.95
107996	8/5/2004	1DE04	DE SIMONE JOHN	04010078	IACREOT CONFERENCE-SAN ANTONIO	270	1250.95
107996	8/5/2004	1DE04	DE SIMONE JOHN	04010078	IACREOT CONFERENCE-SAN ANTONIO	828.95	1250.95
107996	8/5/2004	1DE04	DE SIMONE JOHN	04010078	IACREOT CONFERENCE-SAN ANTONIO	30	1250.95
107997	8/5/2004	1DE08	DECTER JOAN	04009816	MILEAGE	22.8	22.8
107998	8/5/2004	1DI22	DICOSMO AMEDIO	04009470	REIMBURSEMENT	303.8	375.43
107998	8/5/2004	1DI22	DICOSMO AMEDIO	04009470	REIMBURSEMENT	43.07	375.43
107998	8/5/2004	1DI22	DICOSMO AMEDIO	04009471	MILEAGE REPORT FOR A. DICOSMO	28.56	375.43
107999	8/5/2004	1DU19	DURRET JACQUELINE	04009744	MEDICARE REIMBURSEMENT	399.6	399.6
108000	8/5/2004	1FA00	FABIAN CHERYL	04009653	MILEAGE	27	27
108001	8/5/2004	1FA24	FALCONE ALAN	04010150	Reimbursement - IACREOT	263.4	1533.53
108001	8/5/2004	1FA24	FALCONE ALAN	04010150	Reimbursement - IACREOT	1160.53	1533.53
108001	8/5/2004	1FA24	FALCONE ALAN	04010150	Reimbursement - IACREOT	109.6	1533.53
108002	8/5/2004	1FE16	FEUERBERG GARRY	04009476	EMPLOYEE REIMBURSEMENT	5.07	86.82
108002	8/5/2004	1FE16	FEUERBERG GARRY	04009476	EMPLOYEE REIMBURSEMENT	10	86.82
108002	8/5/2004	1FE16	FEUERBERG GARRY	04009476	EMPLOYEE REIMBURSEMENT	60.35	86.82
108002	8/5/2004	1FE16	FEUERBERG GARRY	04009577	EMPLOYEE REIMBURSEMENT	11.4	86.82
108003	8/5/2004	1FO01	FOLEY KEVIN	04009447	REIMBURSEMENT 6/30 - 7/1/04	93.41	1302.05
108003	8/5/2004	1FO01	FOLEY KEVIN	04009447	REIMBURSEMENT 6/30 - 7/1/04	338	1302.05
108003	8/5/2004	1FO01	FOLEY KEVIN	04009447	REIMBURSEMENT 6/30 - 7/1/04	135.74	1302.05
108003	8/5/2004	1FO01	FOLEY KEVIN	04009607	CONFERENCE REIMBURSEMENT	373.7	1302.05
108003	8/5/2004	1FO01	FOLEY KEVIN	04009607	CONFERENCE REIMBURSEMENT	152.45	1302.05
108003	8/5/2004	1FO01	FOLEY KEVIN	04009607	CONFERENCE REIMBURSEMENT	200	1302.05
108003	8/5/2004	1FO01	FOLEY KEVIN	04009607	CONFERENCE REIMBURSEMENT	8.75	1302.05
108004	8/5/2004	1FR07	FRAWLEY ANNE	04009498	NJSACOP REIMBURSEMENT	292.5	411.38
108004	8/5/2004	1FR07	FRAWLEY ANNE	04009498	NJSACOP REIMBURSEMENT	15.78	411.38
108004	8/5/2004	1FR07	FRAWLEY ANNE	04009535	REIMBURSEMENT 6/11/04	103.1	411.38
108005	8/5/2004	1GO00	GOETT III HARRY	04009667	REIMBURSEMENT FOR TRAVEL	60.78	60.78
108006	8/5/2004	1GO11	GONZALEZ LUZ	04009873	MEDICARE REIMBURSEMENT	399.6	399.6
108007	8/5/2004	1GO28	GONZALEZ SONIA	04008814	MILEAGE	6	27.6
108007	8/5/2004	1GO28	GONZALEZ SONIA	04008814	MILEAGE	21.6	27.6
108008	8/5/2004	1HA54	HARTSFIELD SHAWN	04009620	TUITION REIMBURSEMENT	2028	2028
108009	8/5/2004	1HA59	HALL JAMAR	04009731	REIMBURSEMENT	105.7	105.7
108010	8/5/2004	1JA28	JACOBS FAWZIA	04009746	MEDICARE REIMBURSEMENT	399.6	399.6
108011	8/5/2004	1JO02	JOHNSON DONALD	04010215	EMPLOYEE REIMBURSEMENT	174.96	1110.51
108011	8/5/2004	1JO02	JOHNSON DONALD	04010215	EMPLOYEE REIMBURSEMENT	557.75	1110.51

108011	8/5/2004	1JO02	JOHNSON DONALD	04010215	EMPLOYEE REIMBURSEMENT	377.8	1110.51
108012	8/5/2004	1LA06	LAGANGA BENEDICT	04009681	REIMBURSEMENT	17.04	17.04
108013	8/5/2004	1LA10	LANG KENNETH	04009621	MILEAGE	22.044	22.04
108014	8/5/2004	1LA18	LAWRENCE BRIDGET	04009326	SEMINAR REIMBURSEMENT	258.8	340.6
108014	8/5/2004	1LA18	LAWRENCE BRIDGET	04009326	SEMINAR REIMBURSEMENT	60	340.6
108014	8/5/2004	1LA18	LAWRENCE BRIDGET	04009326	SEMINAR REIMBURSEMENT	21.8	340.6
108015	8/5/2004	1MC23	MCPMAHON CAROL	04009622	MILEAGE	22.044	22.04
108016	8/5/2004	1MO42	MOUSSALEM MICHAEL	04010079	IACREOT CONF. SAN ANTONIO, TX	828.95	1144.95
108016	8/5/2004	1MO42	MOUSSALEM MICHAEL	04010079	IACREOT CONF. SAN ANTONIO, TX	16	1144.95
108016	8/5/2004	1MO42	MOUSSALEM MICHAEL	04010079	IACREOT CONF. SAN ANTONIO, TX	30	1144.95
108016	8/5/2004	1MO42	MOUSSALEM MICHAEL	04010079	IACREOT CONF. SAN ANTONIO, TX	270	1144.95
108017	8/5/2004	1O00	O'BRIEN BARBARA	04009972	MEAL VOUCHER FOR OVERTIME	26	26
108018	8/5/2004	1O10	O'BRIEN ALEXA	04009968	MEAL VOUCHER FOR OVERTIME	97.5	97.5
108019	8/5/2004	1OR08	ORTIZ EDGARDO SERGEANT	04009935	PETTY CASH REIMBURSEMENT	400.98	1619.43
108019	8/5/2004	1OR08	ORTIZ EDGARDO SERGEANT	04009935	PETTY CASH REIMBURSEMENT	426.35	1619.43
108019	8/5/2004	1OR08	ORTIZ EDGARDO SERGEANT	04009935	PETTY CASH REIMBURSEMENT	276.76	1619.43
108019	8/5/2004	1OR08	ORTIZ EDGARDO SERGEANT	04009935	PETTY CASH REIMBURSEMENT	86.55	1619.43
108019	8/5/2004	1OR08	ORTIZ EDGARDO SERGEANT	04009935	PETTY CASH REIMBURSEMENT	428.79	1619.43
108020	8/5/2004	1PA45	PETRALIA VINCENT	04009674	SHOW REIMBURSEMENT	100	100
108021	8/5/2004	1RA02	RAJOPPI JOANNE	04010149	Reimbursement - IACREOT	663.16	817.35
108021	8/5/2004	1RA02	RAJOPPI JOANNE	04010149	Reimbursement - IACREOT	74	817.35
108021	8/5/2004	1RA02	RAJOPPI JOANNE	04010149	Reimbursement - IACREOT	80.19	817.35
108022	8/5/2004	1RA17	RASTELLI PATRICIA	04009803	MILEAGE/WORK REALTED 6/04	18	32.2
108022	8/5/2004	1RA17	RASTELLI PATRICIA	04009803	MILEAGE/WORK REALTED 6/04	2.7	32.2
108022	8/5/2004	1RA17	RASTELLI PATRICIA	04009803	MILEAGE/WORK REALTED 6/04	9.6	32.2
108022	8/5/2004	1RA17	RASTELLI PATRICIA	04009803	MILEAGE/WORK REALTED 6/04	1.9	32.2
108023	8/5/2004	1RI10	RIORDAN KEITH	04007509	MILEAGE	20.4	79.8
108023	8/5/2004	1RI10	RIORDAN KEITH	04007509	MILEAGE	1.2	79.8
108023	8/5/2004	1RI10	RIORDAN KEITH	04009750	MIEAGE	1.2	79.8
108023	8/5/2004	1RI10	RIORDAN KEITH	04009750	MIEAGE	17.4	79.8
108023	8/5/2004	1RI10	RIORDAN KEITH	04009751	MILEAGE	15	79.8
108023	8/5/2004	1RI10	RIORDAN KEITH	04009751	MILEAGE	6	79.8
108023	8/5/2004	1RI10	RIORDAN KEITH	04009751	MILEAGE	17.4	79.8
108023	8/5/2004	1RI10	RIORDAN KEITH	04009751	MILEAGE	1.2	79.8
108024	8/5/2004	1RO14	RODRIGUEZ LOURDES	04009748	MEDICARE REIMBURSEMENT	399.6	399.6
108025	8/5/2004	1RO37	RODRIGUEZ ROSA	04009970	MEAL VOUCHER FOR OVERTIME	91	91
108026	8/5/2004	1RO39	ROBERTS ARLENE	04009893	EMPLOYEE REIMBURSEMENT	107.6	789.43
108026	8/5/2004	1RO39	ROBERTS ARLENE	04009893	EMPLOYEE REIMBURSEMENT	106.31	789.43
108026	8/5/2004	1RO39	ROBERTS ARLENE	04009893	EMPLOYEE REIMBURSEMENT	58	789.43
108026	8/5/2004	1RO39	ROBERTS ARLENE	04009893	EMPLOYEE REIMBURSEMENT	517.52	789.43
108027	8/5/2004	1RO49	ROMANKOW THEODORE J	04009559	NJNEOA REIMBURSEMENT	18.62	233.63
108027	8/5/2004	1RO49	ROMANKOW THEODORE J	04009559	NJNEOA REIMBURSEMENT	104	233.63
108027	8/5/2004	1RO49	ROMANKOW THEODORE J	04009679	NJSACOP REIMBURSEMENT	111.01	233.63

108028	8/5/2004	1RO53	ROBINSON BRIDGETTE	04009771	MILEAGE	58.8	112.56
108028	8/5/2004	1RO53	ROBINSON BRIDGETTE	04009771	MILEAGE	53.76	112.56
108029	8/5/2004	1SC01	SCATURO CHRISTOPHER	04009683	WIRELESS ROUTER FOR COMPUTER	84.79	84.79
108030	8/5/2004	1SC19	SCHMIDT ARNOLD	04009494	REIMBURSEMENT	16.2	16.2
108031	8/5/2004	1SI25	SILVA ANA	04009770	MILEAGE	54	54
108032	8/5/2004	1ST03	STALOWSKI GLEN	04009521	Purchase of Work Shoes	79.99	79.99
108033	8/5/2004	1SW01	SWICK LESTER	04009710	NJNEOA REIMBURSEMENT	96.9	136.9
108033	8/5/2004	1SW01	SWICK LESTER	04009710	NJNEOA REIMBURSEMENT	40	136.9
108034	8/5/2004	1TR08	TROUBLEFIELD GAI	04009749	MEDICARE REIMBURSEMENT	66.6	66.6
108035	8/5/2004	1VA00	VACULA ALICE	04009767	MILEAGE	26.1	26.1
108036	8/5/2004	1VA07	VANISKA DANIEL	04009118	REIMBURSEMENT	440.25	650.25
108036	8/5/2004	1VA07	VANISKA DANIEL	04009118	REIMBURSEMENT	210	650.25
108037	8/5/2004	1VI02	VILLAGGIO, KATHLEEN	04009676	reimbursement	99.95	99.95
108038	8/5/2004	1ZU01	ZUBER RON	04009833	Misc Reimbursements	36.17	36.17
108039	8/5/2004	3MH00	3M HEALTH INFORMATION SYSTEMS	04002177	"THE REVISED ICD-9 CM DRG	225	450
108039	8/5/2004	3MH00	3M HEALTH INFORMATION SYSTEMS	04002177	"THE REVISED ICD-9 CM DRG	225	450
108040	8/5/2004	5000	50+ MONTHLY	04006459	ADVERTISING	265	265
108041	8/5/2004	AAB01	AABAR INC	04004269	INFIELD CLAY FOR BALLFIELDS	7889.24	7889.24
108042	8/5/2004	ABD01	A B DICK /	04002593	PRINT SERVICES SUPPLIES	276.22	486.22
108042	8/5/2004	ABD01	A B DICK /	04002593	PRINT SERVICES SUPPLIES	210	486.22
108043	8/5/2004	ACE00	ACE LOCK & SECURITY SUPPLY	04007015	KEY CABINET	89.1	98.2
108043	8/5/2004	ACE00	ACE LOCK & SECURITY SUPPLY	04009250	FREIGHT	9.1	98.2
108044	8/5/2004	ACM04	A C MOORE INC	04001244	CRAFT ITEMS	116.38	116.38
108045	8/5/2004	ADE01	ADELPHIA GRAPHIC SYSTEMS INC	04006656	BLANK INSERTS FOR PATIENT'S	907	907
108046	8/5/2004	AET01	AETNA INC	04000047	EMPLOYEE HEALTH PREMIUMS	12926.54	12926.54
108047	8/5/2004	AHI00	AHIMA	04008796	ELECTRONIC HEALTH RECORDS:	2.5	50.5
108047	8/5/2004	AHI00	AHIMA	04008796	ELECTRONIC HEALTH RECORDS:	48	50.5
108048	8/5/2004	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	04008547	BLANKET FOR TRUCK PARTS	150.76	150.76
108049	8/5/2004	AIR03	AIR PRODUCTS & CHEMICALS INC	04001071	LIQUID OXYGEN	210.88	210.88
108050	8/5/2004	AL-04	AL-HUSSEIN LUAI	04009523	PROVIDE MEDICAL SERVICES FOR	4117.5	5377.5
108050	8/5/2004	AL-04	AL-HUSSEIN LUAI	04009523	PROVIDE MEDICAL SERVICES FOR	1260	5377.5
108051	8/5/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04008385	SAFETY GLASSES	140	2454.61
108051	8/5/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04008385	SAFETY GLASSES	338.4	2454.61
108051	8/5/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04008385	SAFETY GLASSES	219.6	2454.61
108051	8/5/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04008444	TRAFFIX SIGN STAND TR-22000	597	2454.61
108051	8/5/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04008444	TRAFFIX SIGN STAND TR-22000	347.7	2454.61
108051	8/5/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04008444	TRAFFIX SIGN STAND TR-22000	192	2454.61
108051	8/5/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04008444	TRAFFIX SIGN STAND TR-22000	59.5	2454.61
108051	8/5/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04008444	TRAFFIX SIGN STAND TR-22000	210	2454.61
108051	8/5/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04008928	PY-HP14110 WHITE HARD HAT	28.2	2454.61
108051	8/5/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04008928	PY-HP14110 WHITE HARD HAT	169.2	2454.61
108051	8/5/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04009642	FRT CHARGES PO #04008385	10.75	2454.61
108051	8/5/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04009643	FRT CHARGES PO #04008444	104.9	2454.61

108051	8/5/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04009707	FRT CHARGES PO #04008928	37.36	2454.61
108052	8/5/2004	ALL24	ALLIANCE COMMERCIAL PEST CONTR	03015125	EXTERMINATING SERVICE	199.6	199.6
108053	8/5/2004	ALL30	ALLIED BIOLOGICAL INC	04003148	LAKE MANAGEMENT PROGRAM	3880	3880
108054	8/5/2004	ALL46	ALLIED OFFICE PRODUCTS	04003861	WAREHOUSE OFFICE FURNITURE	192	2096.23
108054	8/5/2004	ALL46	ALLIED OFFICE PRODUCTS	04003861	WAREHOUSE OFFICE FURNITURE	833.04	2096.23
108054	8/5/2004	ALL46	ALLIED OFFICE PRODUCTS	04003861	WAREHOUSE OFFICE FURNITURE	295.16	2096.23
108054	8/5/2004	ALL46	ALLIED OFFICE PRODUCTS	04003861	WAREHOUSE OFFICE FURNITURE	102.4	2096.23
108054	8/5/2004	ALL46	ALLIED OFFICE PRODUCTS	04008339	BLANKET FOR TONER CARTRIDGE	673.63	2096.23
108055	8/5/2004	ALL62	ALL TYPE INC.	04000028	MEDICAL TRANSCRIPTION SERVICES	61.76	1137.9
108055	8/5/2004	ALL62	ALL TYPE INC.	04005185	BLANKET FOR MEDICAL TRANSCRPT	1076.14	1137.9
108056	8/5/2004	ALL69	ALL TERRAIN TANKS	04000256	MAINTENANCE OF FISH TANKS	195	195
108057	8/5/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04007488	BOLTS/HINGES	69.3	673.12
108057	8/5/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04007662	POWER TOOLS/ACCESSORIES	283.42	673.12
108057	8/5/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04007906	5GAL.RED GAS CANS	320.4	673.12
108058	8/5/2004	AME55	AMER NURSES ASSN	04005734	BLANKET FOR MEMBERSHIP DUES	1925	1925
108059	8/5/2004	AME77	AMERICAN RED CROSS	04002804	CONTRACT 04-IDRC-101	937.5	1939
108059	8/5/2004	AME77	AMERICAN RED CROSS	04007936	EDUCATIONAL MATERIAL	524.25	1939
108059	8/5/2004	AME77	AMERICAN RED CROSS	04007936	EDUCATIONAL MATERIAL	298.75	1939
108059	8/5/2004	AME77	AMERICAN RED CROSS	04007936	EDUCATIONAL MATERIAL	178.5	1939
108060	8/5/2004	AME86	AMER TIME RECORDER INC	04009688	AUTOMATIC NUMBERING MACHINE	734.85	734.85
108061	8/5/2004	APP16	APPLIED WATER MANAGEMENT INC.	04007754	SEWAGE PUMPING REMOVAL	440	440
108062	8/5/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04002435	FOOD SERVICE	24969.39	24969.39
108063	8/5/2004	ARC18	ARCTIC FALLS	04009311	COFFEE SERVICES	251.8	842.55
108063	8/5/2004	ARC18	ARCTIC FALLS	04009614	CUST ID#UNIONC	170	842.55
108063	8/5/2004	ARC18	ARCTIC FALLS	04009693	COFFEE&FRENCH VANILLA-IN377660	186	842.55
108063	8/5/2004	ARC18	ARCTIC FALLS	04009784	COFFEE SERVICES	73.8	842.55
108063	8/5/2004	ARC18	ARCTIC FALLS	04009856	ARCTIC FALL RENTAL & SUPPLIES	160.95	842.55
108064	8/5/2004	ARC19	ARCH WIRELESS	04009370	PAGERS (INV. #N8411268G)	232.25	232.25
108065	8/5/2004	ARS01	ARSENAULT & FASSETT	04007031	WESTON V. MANAHAN	7242.12	7242.12
108066	8/5/2004	ASS03	ASSISTIVE CHOICES INC	04003565	CONTRACT 04-PAD-100	24305	24305
108067	8/5/2004	ASS11	ASSOCIATED AUTO PARTS	04000512	BLANKET FOR AUTOMOTIVE PARTS	132.37	3190.7
108067	8/5/2004	ASS11	ASSOCIATED AUTO PARTS	04009996	Blanket for Auto Parts	3058.33	3190.7
108068	8/5/2004	ASS16	ASSOCIATED WATER COND., INC.	04009975	WATER TREATMENT SERVICES	924.58	924.58
108069	8/5/2004	ATL14	ATLANTIC HOME CARE AND HOSPICE	04008305	BLANKET FOR TELE HEALTH SRVC	1920	1920
108070	8/5/2004	AVT00	AVTECH INSTITUTE OF TECH	04000365	CONTRACT 03-WDW-144	4000	4000
108071	8/5/2004	BAD00	BADGE COMPANY OF NJ	04006172	OFFICERS BADGES	6.5	2542
108071	8/5/2004	BAD00	BADGE COMPANY OF NJ	04006172	OFFICERS BADGES	29.5	2542
108071	8/5/2004	BAD00	BADGE COMPANY OF NJ	04006172	OFFICERS BADGES	89.5	2542
108071	8/5/2004	BAD00	BADGE COMPANY OF NJ	04006172	OFFICERS BADGES	2416.5	2542
108072	8/5/2004	BAE02	BAE SYSTEMS ADR	04006557	PHASE I GIS LAND BASE MAPPING	14728	14728
108073	8/5/2004	BAY02	BAYWAY LUMBER	04004694	BLANKET LUMBER SUPPLIES	81.92	3955.09
108073	8/5/2004	BAY02	BAYWAY LUMBER	04005918	LUMBER AND SUPPLIES	30.23	3955.09
108073	8/5/2004	BAY02	BAYWAY LUMBER	04009131	ROOF NAILER KIT	599.98	3955.09

108073	8/5/2004	BAY02	BAYWAY LUMBER	04009154	BLANKET-LUMBER/BUILDING SUPPLY	605.64	3955.09
108073	8/5/2004	BAY02	BAYWAY LUMBER	04009209	LUMBER & SUPPLIES	445.32	3955.09
108073	8/5/2004	BAY02	BAYWAY LUMBER	04009629	LUMBER SUPPLIES	2192	3955.09
108074	8/5/2004	BG00	B&G ELEVATOR INC	04009384	BLANKET: MAINTENANCE FOR	1040	1040
108075	8/5/2004	BH00	B & H PHOTO VIDEO	04007807	camera for eco dev	480.05	480.05
108076	8/5/2004	BLM00	BLM CONSULTING	04009578	Professional Consultant/Det.Ct	12500	12500
108077	8/5/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	8213.64	1538811.94
108077	8/5/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	120288.31	1538811.94
108077	8/5/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	1390748.95	1538811.94
108077	8/5/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	3109.66	1538811.94
108077	8/5/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	16451.38	1538811.94
108078	8/5/2004	BM02	B & M CONSULTANTS INC	04003918	CONTRACT 03-WAD-167	1066.67	1066.67
108079	8/5/2004	BRO04	BROOKDALE COMM COLLEGE	04010368	SUMMER 3 CHGBK D WEILAND 8CR	697.44	697.44
108080	8/5/2004	BUC03	BUCHART HORN INC	02053030	PROFESSIONAL SERVICES	538.47	538.47
108081	8/5/2004	BUC07	BUCKMAN'S INC.	04002076	SODIUM HYPOCHLORIDE	5948.6	5948.6
108082	8/5/2004	BUR04	BUREAU OF NATIONAL AFFAIRS	04006270	INV/ACCT #844-3204 SUBSCRIPT.	1108	1108
108083	8/5/2004	BYC00	BYCO REPRO & ART	04002493	ARCHITECTURAL SERVICE	21	21
108084	8/5/2004	CAM07	CAMELOT AUCTION COMPANY	04006436	PURCHASE OF HORSES	829.46	829.46
108085	8/5/2004	CAR64	CARDIOLOGY SERVICES OF	04009844	INMATES MEDICAL EXPENSES	11.7	58.5
108085	8/5/2004	CAR64	CARDIOLOGY SERVICES OF	04009844	INMATES MEDICAL EXPENSES	11.7	58.5
108085	8/5/2004	CAR64	CARDIOLOGY SERVICES OF	04009844	INMATES MEDICAL EXPENSES	11.7	58.5
108085	8/5/2004	CAR64	CARDIOLOGY SERVICES OF	04009844	INMATES MEDICAL EXPENSES	11.7	58.5
108085	8/5/2004	CAR64	CARDIOLOGY SERVICES OF	04009844	INMATES MEDICAL EXPENSES	11.7	58.5
108086	8/5/2004	CAR73	CAR RENTALS, INC	04009883	2004 PONTIAC BONNEVILLE SE	17800	17800
108087	8/5/2004	CAV02	CAVANAUGH KATHLEEN	04009998	To complete the Union County	7500	7500
108088	8/5/2004	CEN22	CENTRAL CAREER SCHOOL	04002503	CONTRACT 03-WDW-154	800	1866.67
108088	8/5/2004	CEN22	CENTRAL CAREER SCHOOL	04002503	CONTRACT 03-WDW-154	1066.67	1866.67
108089	8/5/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	04004556	CONTRACT 04-RYAN-103	3255	3255
108090	8/5/2004	CEN53	CENTRAL JERSEY PRIMARY CARE	04009561	INMATES MEDICAL EXPENSES	396.22	396.22
108091	8/5/2004	CHA38	MICHAELS CHARLES	04004010	INSTRUCTOR	106	127.5
108091	8/5/2004	CHA38	MICHAELS CHARLES	04004010	INSTRUCTOR	21.5	127.5
108092	8/5/2004	CIN04	CINGULAR WIRELESS	03003732	MONTHLY SERVICE FOR BLACKBERRY	772.51	4170.53
108092	8/5/2004	CIN04	CINGULAR WIRELESS	03013536	INTERNET SERVICE MONTHLY	478.87	4170.53
108092	8/5/2004	CIN04	CINGULAR WIRELESS	04007714	BLACKBERRY'S	1130	4170.53
108092	8/5/2004	CIN04	CINGULAR WIRELESS	04007714	BLACKBERRY'S	799.84	4170.53
108092	8/5/2004	CIN04	CINGULAR WIRELESS	04009785	airtime for blackberrys	989.31	4170.53
108093	8/5/2004	CIT17	CITY OF ELIZABETH EMS	04009820	INMATES MEDICAL EXPENSES	339.57	2045.04
108093	8/5/2004	CIT17	CITY OF ELIZABETH EMS	04009820	INMATES MEDICAL EXPENSES	339.57	2045.04
108093	8/5/2004	CIT17	CITY OF ELIZABETH EMS	04009820	INMATES MEDICAL EXPENSES	339.57	2045.04
108093	8/5/2004	CIT17	CITY OF ELIZABETH EMS	04009820	INMATES MEDICAL EXPENSES	347.19	2045.04
108093	8/5/2004	CIT17	CITY OF ELIZABETH EMS	04009820	INMATES MEDICAL EXPENSES	339.57	2045.04
108093	8/5/2004	CIT17	CITY OF ELIZABETH EMS	04009820	INMATES MEDICAL EXPENSES	339.57	2045.04
108094	8/5/2004	CLA18	CLAYTON BLOCK CO INC	04009079	RUBBER EXPANSION & WIRE MAT	787.2	1094.7

108094	8/5/2004	CLA18	CLAYTON BLOCK CO INC	04009079	RUBBER EXPANSION & WIRE MAT	307.5	1094.7
108095	8/5/2004	CLE06	CLEVELAND TIRE	04009522	Blanket for Tires & Tubes	6912.88	6912.88
108096	8/5/2004	COL56	COLLEGIATE PACIFIC	04007377	SPORTING GOODS	911.85	1012.13
108096	8/5/2004	COL56	COLLEGIATE PACIFIC	04009214	FREIGHT CHARGES	100.28	1012.13
108097	8/5/2004	COM73	COMPREHENSIVE PSYCH SERVICES	04009579	FITNESS FOR DUTY EVALUATION	600	600
108098	8/5/2004	COO09	COOPER ELECTRIC SUPPLY CO	04008463	VARIOUS LAMPS & PARTS	61	1434
108098	8/5/2004	COO09	COOPER ELECTRIC SUPPLY CO	04008463	VARIOUS LAMPS & PARTS	40	1434
108098	8/5/2004	COO09	COOPER ELECTRIC SUPPLY CO	04008463	VARIOUS LAMPS & PARTS	160	1434
108098	8/5/2004	COO09	COOPER ELECTRIC SUPPLY CO	04008463	VARIOUS LAMPS & PARTS	440	1434
108098	8/5/2004	COO09	COOPER ELECTRIC SUPPLY CO	04008463	VARIOUS LAMPS & PARTS	100	1434
108098	8/5/2004	COO09	COOPER ELECTRIC SUPPLY CO	04008463	VARIOUS LAMPS & PARTS	33	1434
108098	8/5/2004	COO09	COOPER ELECTRIC SUPPLY CO	04008463	VARIOUS LAMPS & PARTS	300	1434
108098	8/5/2004	COO09	COOPER ELECTRIC SUPPLY CO	04008463	VARIOUS LAMPS & PARTS	300	1434
108099	8/5/2004	COR07	CORPORATE EXPRESS	04009291	RECORDABLE CDS	239.85	318.21
108099	8/5/2004	COR07	CORPORATE EXPRESS	04009291	RECORDABLE CDS	17.07	318.21
108099	8/5/2004	COR07	CORPORATE EXPRESS	04009291	RECORDABLE CDS	48.12	318.21
108099	8/5/2004	COR07	CORPORATE EXPRESS	04009306	CALCULATOR	13.17	318.21
108100	8/5/2004	COR32	CORNER DELI AND CAFE	04010316	Refreshments for admn.Committe	52	52
108101	8/5/2004	COU34	COUNTY OF UNION	04009888	FRINGE SHTP GRANT/2003	63.66	63.66
108102	8/5/2004	COU55	COUNTY OF UNION	04009739	SSI PAYMENTS TO RECIPIENTS	15000	187000
108102	8/5/2004	COU55	COUNTY OF UNION	04009739	SSI PAYMENTS TO RECIPIENTS	172000	187000
108103	8/5/2004	COU61	COUNTY OF UNION	04010115	FRINGE BENEFITS REIMBURSEMENT	7004.51	7004.51
108104	8/5/2004	COU93	COUNTY OF MIDDLESEX	04001984	CONTRACT UC AND CT OF MIDDLESE	80000	90155
108104	8/5/2004	COU93	COUNTY OF MIDDLESEX	04007248	JUVENILE DETENTION HOUSING	10155	90155
108105	8/5/2004	CRE11	CREATIVE NETWORKING CONCEPTS	04008106	8600 MODULE - CORE SWITCH	11811	11811
108106	8/5/2004	CRE15	CREATIVE PUBLISHING INT	04009132	BOOKS FOR RESALE	206.28	206.28
108107	8/5/2004	CRI05	CRISTAL ASSOCIATES	04009757	SCRUBS IN A BUCKET	811	811
108108	8/5/2004	CRO00	CROKER FIRE DRILL CORP	04010291	FIRE DRILL: MONTH OF JULY	250.6	250.6
108109	8/5/2004	DAN11	DANONE WATERS NORTH AMERICA	04009738	BOTTLED WATER	26.76	26.76
108110	8/5/2004	DAR00	DARA'S CATERERS	04009472	CONTINENTAL BREAKFAST	135	364
108110	8/5/2004	DAR00	DARA'S CATERERS	04009995	REFRESHMENTS FOR 7/8 FH MTG	229	364
108111	8/5/2004	DEE05	DEENA SUPPLY COMPANY INC	04004822	WOMENS UNDERGARMENTS	300	300
108112	8/5/2004	DEL07	DELL COMPUTER CORP	04008705	replacement computer	1173.75	13401.02
108112	8/5/2004	DEL07	DELL COMPUTER CORP	04008924	momery upgrade for server	1681.2	13401.02
108112	8/5/2004	DEL07	DELL COMPUTER CORP	04008956	REPLACEMENTS	9210	13401.02
108112	8/5/2004	DEL07	DELL COMPUTER CORP	04009015	QUOTE# 159749002 & 159748835	471.6	13401.02
108112	8/5/2004	DEL07	DELL COMPUTER CORP	04009015	QUOTE# 159749002 & 159748835	126.6	13401.02
108112	8/5/2004	DEL07	DELL COMPUTER CORP	04009015	QUOTE# 159749002 & 159748835	20	13401.02
108112	8/5/2004	DEL07	DELL COMPUTER CORP	04009015	QUOTE# 159749002 & 159748835	109.06	13401.02
108112	8/5/2004	DEL07	DELL COMPUTER CORP	04009015	QUOTE# 159749002 & 159748835	109.06	13401.02
108112	8/5/2004	DEL07	DELL COMPUTER CORP	04009015	QUOTE# 159749002 & 159748835	499.75	13401.02
108113	8/5/2004	DEO01	DEO ELIZABETH	04009266	SANE NURSE	72.5	156
108113	8/5/2004	DEO01	DEO ELIZABETH	04009266	SANE NURSE	43.5	156

108113	8/5/2004	DEO01	DEO ELIZABETH	04009266	SANE NURSE	40	156
108114	8/5/2004	DIT01	DITCH-WITCH MID ATLANTIC	04008697	DITCH WITCH PARTS	292.32	292.32
108115	8/5/2004	DLT00	DLT SOLUTIONS INC	04005964	Software Subscription	132	132
108116	8/5/2004	DRE08	DREYER'S LUMBER & HARDWARE INC	04009941	SYNTHETIC LUMBER & SUPPLIES	1335.12	1335.12
108117	8/5/2004	DUN07	DUNCAN HARDWARE INC	04002024	SNOW SHOVEL/DUSTMOP	774.24	774.24
108118	8/5/2004	DUR07	DURYEE, ADRIENNE	04009290	Service for the implementation	1140	1140
108119	8/5/2004	EA00	E & A RESTAURANT SUPPLY	04008834	FRYER BASKETS/FRYER TANK	55	370
108119	8/5/2004	EA00	E & A RESTAURANT SUPPLY	04008834	FRYER BASKETS/FRYER TANK	260	370
108119	8/5/2004	EA00	E & A RESTAURANT SUPPLY	04008834	FRYER BASKETS/FRYER TANK	55	370
108120	8/5/2004	EAR01	EARDLY T PETERSEN CO THE	03010977	BLANKET/STIHL CHAINSAW PARTS	233.35	233.35
108121	8/5/2004	EAS04	EASTER SEALS NJ PASP PROGRAM	04003780	CONTRACT 04-PAD-102	17677.5	17677.5
108122	8/5/2004	ECO07	ECONOMY HANDICRAFTS	04007890	SAND PAINTING/PENDANT	65.88	125.19
108122	8/5/2004	ECO07	ECONOMY HANDICRAFTS	04007890	SAND PAINTING/PENDANT	16.33	125.19
108122	8/5/2004	ECO07	ECONOMY HANDICRAFTS	04007890	SAND PAINTING/PENDANT	42.98	125.19
108123	8/5/2004	EIS00	EISENBERG ASSOC INC	04009500	SERVICES RENDERED FOR	1000	1000
108124	8/5/2004	ELI03	ELITE TRANSCRIPT INC	04009672	TRANSCRIPTION SVC, 5 INVOICES	27	159
108124	8/5/2004	ELI03	ELITE TRANSCRIPT INC	04009672	TRANSCRIPTION SVC, 5 INVOICES	33	159
108124	8/5/2004	ELI03	ELITE TRANSCRIPT INC	04009672	TRANSCRIPTION SVC, 5 INVOICES	30	159
108124	8/5/2004	ELI03	ELITE TRANSCRIPT INC	04009672	TRANSCRIPTION SVC, 5 INVOICES	30	159
108124	8/5/2004	ELI03	ELITE TRANSCRIPT INC	04009672	TRANSCRIPTION SVC, 5 INVOICES	39	159
108125	8/5/2004	ELI32	ELIZABETH PARKING AUTHORITY	04010164	RENT FOR LOTS 2 & 6	8320	63684
108125	8/5/2004	ELI32	ELIZABETH PARKING AUTHORITY	04010164	RENT FOR LOTS 2 & 6	20336	63684
108125	8/5/2004	ELI32	ELIZABETH PARKING AUTHORITY	04010165	RENT FOR LOT 2 & 6	26708	63684
108125	8/5/2004	ELI32	ELIZABETH PARKING AUTHORITY	04010165	RENT FOR LOT 2 & 6	8320	63684
108126	8/5/2004	ELI47	ELIZABETHTOWN GAS	04003386	BLANKET - GAS DELIVERY	1215.65	1215.65
108127	8/5/2004	ELI50	ELIZABETHTOWN WATER CO	04004624	2004 WATER BILLS	11696.96	59198.83
108127	8/5/2004	ELI50	ELIZABETHTOWN WATER CO	04004624	2004 WATER BILLS	43787.47	59198.83
108127	8/5/2004	ELI50	ELIZABETHTOWN WATER CO	04008360	UTILITIES - WATER	3714.4	59198.83
108128	8/5/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04009390	INMATES MEDICAL EXPENSES	123.99	902.49
108128	8/5/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04009390	INMATES MEDICAL EXPENSES	450.63	902.49
108128	8/5/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04009390	INMATES MEDICAL EXPENSES	79.89	902.49
108128	8/5/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04009821	INMATES MEDICAL EXPENSES	123.99	902.49
108128	8/5/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04009821	INMATES MEDICAL EXPENSES	123.99	902.49
108129	8/5/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04009896	INMATE MEDICAL EXPENSE	245	245
108130	8/5/2004	ELI65	ELIZABETH PRIMARY CARE LLC	04009822	INMATES MEDICAL EXPENSES	396.22	396.22
108131	8/5/2004	EMT02	EMTEC, INC.	04007965	COMPUTER SOFTWARE	489.5	489.5
108132	8/5/2004	ENA00	ENADEX TRAINING INSTITUTE	03015436	CONTRACT 03-WAD-129	3200	22176
108132	8/5/2004	ENA00	ENADEX TRAINING INSTITUTE	03015437	CONTRACT 03-FAM-151	2132	22176
108132	8/5/2004	ENA00	ENADEX TRAINING INSTITUTE	03015920	CONTRACT 03-FAM-152	820	22176
108132	8/5/2004	ENA00	ENADEX TRAINING INSTITUTE	04001063	CONTRACT 03-FAM-175	1088	22176
108132	8/5/2004	ENA00	ENADEX TRAINING INSTITUTE	04003180	CONTRACT 03-WAD-156	6400	22176
108132	8/5/2004	ENA00	ENADEX TRAINING INSTITUTE	04007226	CONTRACT 03-FAM-198	3201	22176
108132	8/5/2004	ENA00	ENADEX TRAINING INSTITUTE	04007226	CONTRACT 03-FAM-198	3201	22176

108132	8/5/2004	ENA00	ENADEX TRAINING INSTITUTE	04007227	CONTRACT 03-FAM-195	1067	22176
108132	8/5/2004	ENA00	ENADEX TRAINING INSTITUTE	04007227	CONTRACT 03-FAM-195	1067	22176
108133	8/5/2004	ENG03	ENGLAND ORTHOPEDICS	04004664	BLANKET: TO PROVIDE PROSTHETIC	1100.56	1100.56
108134	8/5/2004	ENS01	ENSLE KAREN	03013278	EPEC TRAVEL	20	1544
108134	8/5/2004	ENS01	ENSLE KAREN	03013278	EPEC TRAVEL	626.5	1544
108134	8/5/2004	ENS01	ENSLE KAREN	03013278	EPEC TRAVEL	495	1544
108134	8/5/2004	ENS01	ENSLE KAREN	03013278	EPEC TRAVEL	146	1544
108134	8/5/2004	ENS01	ENSLE KAREN	03013278	EPEC TRAVEL	256.5	1544
108135	8/5/2004	ESR01	ESRI, INC	04008298	software maintenance	2800	2800
108136	8/5/2004	ESS01	ESSEX CO COLLEGE	04010369	SUMMER 2 CHGBK S AKINS 4 CR	289.73	289.73
108137	8/5/2004	FAI00	FAI GON ELECTRIC INC	04005948	BASEBALL FIELD LIGHTING/PKS	52890.6	52890.6
108138	8/5/2004	FAN07	FANWOOD CRUSHED STONE	04005297	3/4" STONE	766.09	766.09
108139	8/5/2004	FAS00	FAST SIGNS	04009451	GALVANIZED H FRAMES	100	100
108140	8/5/2004	FDR00	FDR HITCHES	04009115	AudioSystem for Freeholder Bus	548.4	2354.1
108140	8/5/2004	FDR00	FDR HITCHES	04009797	Truck Accessories	1805.7	2354.1
108141	8/5/2004	FIR14	FIRST INDEPENDENT AUTO REPAIR	04009728	REMANUFACTURED TRANSMISSION	1784.15	3757.15
108141	8/5/2004	FIR14	FIRST INDEPENDENT AUTO REPAIR	04009801	REMANUFACTURED TRANSMISSION,	1973	3757.15
108142	8/5/2004	FLE02	FLEXLINE DIVISION	04003944	BLANKET FOR FITTING & HOSE	323.42	323.42
108143	8/5/2004	FLE07	FLEISCHMAN COLLEEN	04000456	WEEKEND ON CALL SERVICE-PSY UN	500	500
108144	8/5/2004	FOG01	FOGGIA-SUPREME ELECTRIC INC	03015559	TRAFFIC SIGNAL IMPROVEMENTS	205755.34	205755.34
108145	8/5/2004	FOR09	FORDS MILL SUPPLY CO	04002415	BLANKET FOR TOOLS	56.95	3186.45
108145	8/5/2004	FOR09	FORDS MILL SUPPLY CO	04009624	CIRCULAR SAW	75.3	3186.45
108145	8/5/2004	FOR09	FORDS MILL SUPPLY CO	04009624	CIRCULAR SAW	99	3186.45
108145	8/5/2004	FOR09	FORDS MILL SUPPLY CO	04009624	CIRCULAR SAW	115	3186.45
108145	8/5/2004	FOR09	FORDS MILL SUPPLY CO	04009624	CIRCULAR SAW	30	3186.45
108145	8/5/2004	FOR09	FORDS MILL SUPPLY CO	04009624	CIRCULAR SAW	33	3186.45
108145	8/5/2004	FOR09	FORDS MILL SUPPLY CO	04009624	CIRCULAR SAW	456	3186.45
108145	8/5/2004	FOR09	FORDS MILL SUPPLY CO	04009624	CIRCULAR SAW	155	3186.45
108145	8/5/2004	FOR09	FORDS MILL SUPPLY CO	04009624	CIRCULAR SAW	118.2	3186.45
108145	8/5/2004	FOR09	FORDS MILL SUPPLY CO	04009624	CIRCULAR SAW	96	3186.45
108145	8/5/2004	FOR09	FORDS MILL SUPPLY CO	04009624	CIRCULAR SAW	282	3186.45
108145	8/5/2004	FOR09	FORDS MILL SUPPLY CO	04009624	CIRCULAR SAW	174	3186.45
108145	8/5/2004	FOR09	FORDS MILL SUPPLY CO	04009624	CIRCULAR SAW	133.2	3186.45
108145	8/5/2004	FOR09	FORDS MILL SUPPLY CO	04009624	CIRCULAR SAW	338	3186.45
108145	8/5/2004	FOR09	FORDS MILL SUPPLY CO	04009624	CIRCULAR SAW	71.1	3186.45
108145	8/5/2004	FOR09	FORDS MILL SUPPLY CO	04009624	CIRCULAR SAW	176	3186.45
108145	8/5/2004	FOR09	FORDS MILL SUPPLY CO	04009624	CIRCULAR SAW	268	3186.45
108145	8/5/2004	FOR09	FORDS MILL SUPPLY CO	04009624	CIRCULAR SAW	152	3186.45
108145	8/5/2004	FOR09	FORDS MILL SUPPLY CO	04009624	CIRCULAR SAW	31.5	3186.45
108145	8/5/2004	FOR09	FORDS MILL SUPPLY CO	04009624	CIRCULAR SAW	169	3186.45
108145	8/5/2004	FOR09	FORDS MILL SUPPLY CO	04009624	CIRCULAR SAW	87	3186.45
108145	8/5/2004	FOR09	FORDS MILL SUPPLY CO	04009624	CIRCULAR SAW	70.2	3186.45
108146	8/5/2004	FOS06	FOSTER DAVID L VMD	04000971	DENTAL SERVICE	250	250

108147	8/5/2004	FYR00	FYR FYTER SALES AND SERV INC	04003628	FIRE EXTINGUISHER MAINTENANCE/	302.39	588.14
108147	8/5/2004	FYR00	FYR FYTER SALES AND SERV INC	04004962	FIRE EXTINGUISHER MAINT/INSPEC	285.75	588.14
108148	8/5/2004	GAR11	GARDEN STATE EMPLOY & TR ASSN	04009289	REGISTRATION	150	575
108148	8/5/2004	GAR11	GARDEN STATE EMPLOY & TR ASSN	04009289	REGISTRATION	125	575
108148	8/5/2004	GAR11	GARDEN STATE EMPLOY & TR ASSN	04009289	REGISTRATION	150	575
108148	8/5/2004	GAR11	GARDEN STATE EMPLOY & TR ASSN	04009289	REGISTRATION	150	575
108149	8/5/2004	GAR19	GARDEN STATE TILE	02007950	TILES ALL TYPES	44.23	207.93
108149	8/5/2004	GAR19	GARDEN STATE TILE	02073060	TILES ALL TYPES	88.46	207.93
108149	8/5/2004	GAR19	GARDEN STATE TILE	02085740	TILES ALL TYPES	44.23	207.93
108149	8/5/2004	GAR19	GARDEN STATE TILE	02127884	TILES AND FLOORING SUPPLIES	31.01	207.93
108150	8/5/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	03015004	MILTON EWANUS V. UC	587.83	14779.28
108150	8/5/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04001144	PROFESSIONAL SERVICES	461.08	14779.28
108150	8/5/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04001569	TODARO V. COUNTY OF UNION	1275	14779.28
108150	8/5/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04001570	FREITAS V. COUNTY OF UNION	107.25	14779.28
108150	8/5/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04003328	RENNA V. UC	2025	14779.28
108150	8/5/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04005274	FREITAS V. UC	5000	14779.28
108150	8/5/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04010259	EWANUS V. UC	812.17	14779.28
108150	8/5/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04010261	FREITAS V. UC	4510.95	14779.28
108151	8/5/2004	GAR29	GARWOOD AUTO PARTS CO	04009191	Blanket For Auto Parts	295.38	295.38
108152	8/5/2004	GEC00	GE CAPITAL MODULAR SPACE	04002982	CLASSROOM TRAILER	435	435
108153	8/5/2004	GEN00	GEN-EL INDUSTRIES INC	04009305	INSECT KILLER	699.6	699.6
108154	8/5/2004	GEN11	GENERAL SALES ADMINISTRATION	04007606	POLICE EQUIPMENT & SUPPLIES	114.68	308
108154	8/5/2004	GEN11	GENERAL SALES ADMINISTRATION	04008989	POLICE LIGHTING SUPPLIES	193.32	308
108156	8/5/2004	GSE03	GSETA/CONFERENCE C/O MERCER	04010025	22ND ANNUAL WORKFORCE	270	270
108157	8/5/2004	HAD02	HADDADIN TARIQ Z MD	04006671	PROVIDE MEDICAL SERVICES FOR	585	585
108158	8/5/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	9399	301693.07
108158	8/5/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	473.4	301693.07
108158	8/5/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	39139	301693.07
108158	8/5/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	25950	301693.07
108158	8/5/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	86096	301693.07
108158	8/5/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	2125	301693.07
108158	8/5/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	68662	301693.07
108158	8/5/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	2125	301693.07
108158	8/5/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	2125	301693.07
108158	8/5/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04010083	RESO. 713-2004 ADOPTED 7/22/04	100	301693.07
108158	8/5/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04010084	RESO. 713-2004 ADOPTED 7/22/04	10560	301693.07
108158	8/5/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04010085	RESO. 713-2004 ADOPTED 7/22/04	53294.67	301693.07
108158	8/5/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04010367	SURETY BOND RENEWAL	1644	301693.07
108159	8/5/2004	HAY02	HAYES PUMP INC	04006985	PUMPS W/ MOTOR, BASE & COUPLIN	1782	1782
108160	8/5/2004	HCP00	HC PRO	04007883	"THE 50 ESSENTIAL JCAHO SURVEY	328	346
108160	8/5/2004	HCP00	HC PRO	04007883	"THE 50 ESSENTIAL JCAHO SURVEY	18	346
108161	8/5/2004	HIL03	HILL-ROM INC	04005396	RENTAL OF CLINITRON BED FOR PT	123	123
108162	8/5/2004	HOF02	HOFFMAN INTERNATIONAL	04009445	Blanket/parts/Agicltrual Equip	1335.64	1335.64

108163	8/5/2004	HOR06	HORSEMAN'S OUTLET	04000053	MISC.EQUIPMENT FOR HORSES	175.53	397.11
108163	8/5/2004	HOR06	HORSEMAN'S OUTLET	04009660	MISC.EQUIPMENT	221.58	397.11
108164	8/5/2004	IBM03	IBM CORP	04007867	BLANKET FOR RISK 6000 MAINTENA	2057.88	2057.88
108165	8/5/2004	IKO00	IKON OFFICE SOLUTIONS	04007102	overages	158.4	1025.62
108165	8/5/2004	IKO00	IKON OFFICE SOLUTIONS	04007726	COPIER FOR COUNTY COUNSEL	417	1025.62
108165	8/5/2004	IKO00	IKON OFFICE SOLUTIONS	04007728	COPIER YSB	175.2	1025.62
108165	8/5/2004	IKO00	IKON OFFICE SOLUTIONS	04007730	COPIER FOR SLAP	99.82	1025.62
108165	8/5/2004	IKO00	IKON OFFICE SOLUTIONS	04007762	COPIER JUVENILE DETENTION	175.2	1025.62
108166	8/5/2004	IMM00	IMMACULATE CONCEPTION CHURCH	04005394	PARKING LOT SERVICE PROVIDED	3500	3500
108167	8/5/2004	IND04	INDUSTRIAL RUBBER COMPANY	04009484	MANFACTURE HYDRAULIC HOSE	222.13	222.13
108168	8/5/2004	INT26	INTERNATL HEALTHCARE SERVICES	04000002	EMPLOYEE DENTAL PLAN - 2004	32809.56	32809.56
108169	8/5/2004	IRO00	IRON MOUNTAIN	04007068	ARCHIVE STORAGE / BOXES	4620.98	5243.7
108169	8/5/2004	IRO00	IRON MOUNTAIN	04009463	STORAGE AND RETRIEVAL OF	622.72	5243.7
108170	8/5/2004	IRO03	IRON MOUNTAIN OFF-SITE DATA	04009483	IRON MOUNTAIN OFF-SITE DATA	573	573
108171	8/5/2004	JB00	J & B AUTO & TRUCK PARTS	04005119	BLANKET FOR TRUCK PARTS	306.21	2527.67
108171	8/5/2004	JB00	J & B AUTO & TRUCK PARTS	04005119	BLANKET FOR TRUCK PARTS	719.5	2527.67
108171	8/5/2004	JB00	J & B AUTO & TRUCK PARTS	04008072	10' 2" FLAT WEB SLING	389.8	2527.67
108171	8/5/2004	JB00	J & B AUTO & TRUCK PARTS	04008072	10' 2" FLAT WEB SLING	150	2527.67
108171	8/5/2004	JB00	J & B AUTO & TRUCK PARTS	04008072	10' 2" FLAT WEB SLING	307.88	2527.67
108171	8/5/2004	JB00	J & B AUTO & TRUCK PARTS	04008072	10' 2" FLAT WEB SLING	53.14	2527.67
108171	8/5/2004	JB00	J & B AUTO & TRUCK PARTS	04008072	10' 2" FLAT WEB SLING	601.14	2527.67
108172	8/5/2004	JCP00	JCP&L	04001758	BLANKET FOR ELECTRIC SERVICES	130.98	44933.04
108172	8/5/2004	JCP00	JCP&L	04008827	BLANKET FOR ELECTRIC SERVICE	44727.97	44933.04
108172	8/5/2004	JCP00	JCP&L	04008827	BLANKET FOR ELECTRIC SERVICE	74.09	44933.04
108173	8/5/2004	JES00	JESCO INC	03001422	BLANKET	405.4	405.4
108174	8/5/2004	JEW00	JEWEL ELECTRIC SUPPLY	04004693	BLANKET ELECTRICAL SUPPLIES	268.13	1734.97
108174	8/5/2004	JEW00	JEWEL ELECTRIC SUPPLY	04008324	BLANKET-ELEC. EQUIP & SUPPLIES	1466.84	1734.97
108175	8/5/2004	JFS00	JEWISH FAMILY SERVICES	04009356	CONTRACT 04-CTY-101	3145.56	23019.78
108175	8/5/2004	JFS00	JEWISH FAMILY SERVICES	04009356	CONTRACT 04-CTY-101	4861.32	23019.78
108175	8/5/2004	JFS00	JEWISH FAMILY SERVICES	04009356	CONTRACT 04-CTY-101	3431.52	23019.78
108175	8/5/2004	JFS00	JEWISH FAMILY SERVICES	04009356	CONTRACT 04-CTY-101	3145.56	23019.78
108175	8/5/2004	JFS00	JEWISH FAMILY SERVICES	04009356	CONTRACT 04-CTY-101	4289.4	23019.78
108175	8/5/2004	JFS00	JEWISH FAMILY SERVICES	04009356	CONTRACT 04-CTY-101	4146.42	23019.78
108176	8/5/2004	JM02	J & M NATIONAL SPRING	04009758	Replace Leaf Springs	631.66	631.66
108177	8/5/2004	JOH06	JOHN DUFFY FUEL CO	03011448	DIESEL FUEL	343.59	3944.48
108177	8/5/2004	JOH06	JOHN DUFFY FUEL CO	03016222	BLANKET FOR DIESEL	3600.89	3944.48
108178	8/5/2004	JOH15	JOHN R KNABB & SONS	04009764	STRAW	6019.65	13467.65
108178	8/5/2004	JOH15	JOHN R KNABB & SONS	04009764	STRAW	4397.75	13467.65
108178	8/5/2004	JOH15	JOHN R KNABB & SONS	04009764	STRAW	3050.25	13467.65
108179	8/5/2004	JOH36	JOHNSTONE SUPPLY	04004747	A/C - HEAT SUPPLIES-BLANKET	173.21	173.21
108180	8/5/2004	JWG00	J W GOODLIFFE & SON	04001524	BLANKET FOR OXYGEN&ACETYLENE	64	241.75
108180	8/5/2004	JWG00	J W GOODLIFFE & SON	04002556	CO2 CYLINDERS	177.75	241.75
108181	8/5/2004	KAT01	KATZINS INC	03013500	UNIFORMS NBA 42-03	967.5	1004.5

108181	8/5/2004	KAT01	KATZINS INC	03015502	UNIFORMS AND BADGES	37	1004.5
108182	8/5/2004	KEE00	KEEFE SUPPLY COMPANY	04009350	INDIGENT KITS	3779.07	3795.57
108182	8/5/2004	KEE00	KEEFE SUPPLY COMPANY	04009726	VELCRO SHOES	16.5	3795.57
108183	8/5/2004	KEL03	KELLER & KIRKPATRICK INC	03005561	PROF SERV/THREE INTERSECTIONS	4261.12	4261.12
108184	8/5/2004	KEN07	KENILWORTH HISTORICAL SOCIETY	03011274	2003 HEART GRANT RECIPIENT	500	500
108185	8/5/2004	KID00	KIDS GUIDE	04002592	ADVERTISEMENTS	37	185
108185	8/5/2004	KID00	KIDS GUIDE	04002592	ADVERTISEMENTS	148	185
108186	8/5/2004	KIP04	KIPLINGER LETTER THE	04005444	SUBSCRIPTION: 12 MONTH	84	143
108186	8/5/2004	KIP04	KIPLINGER LETTER THE	04005445	SUBSCRIPTION RENEWAL: 12 MONTH	59	143
108187	8/5/2004	LAR04	LARRYS GENERATOR INC	04005424	BLANKET/ALTERNATORS/STARTERS	255.55	255.55
108188	8/5/2004	LAV02	LA VOZ	04010048	LEGAL ADVERTISING	916.01	916.01
108189	8/5/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04002716	TRAINING EQUIP.	1155	1950.72
108189	8/5/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04006200	INV #500552, SUREFIRE NITROLON	104.36	1950.72
108189	8/5/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04007193	STREAMLIGHT FLASHLIGHTS	691.36	1950.72
108190	8/5/2004	LEI03	LEISURE SPORTING GOODS	04007886	AIR HORNS/WHISTLES	67.8	239.2
108190	8/5/2004	LEI03	LEISURE SPORTING GOODS	04007886	AIR HORNS/WHISTLES	35.8	239.2
108190	8/5/2004	LEI03	LEISURE SPORTING GOODS	04007886	AIR HORNS/WHISTLES	43.8	239.2
108190	8/5/2004	LEI03	LEISURE SPORTING GOODS	04007886	AIR HORNS/WHISTLES	91.8	239.2
108191	8/5/2004	LEX06	LEXIS NEXIS MATTHEW BENDER	04006075	A/C #0045807100/INV #8097807X	14.55	1280.35
108191	8/5/2004	LEX06	LEXIS NEXIS MATTHEW BENDER	04006075	A/C #0045807100/INV #8097807X	193	1280.35
108191	8/5/2004	LEX06	LEXIS NEXIS MATTHEW BENDER	04008995	INV# 85772089/86372254	866.25	1280.35
108191	8/5/2004	LEX06	LEXIS NEXIS MATTHEW BENDER	04008995	INV# 85772089/86372254	206.55	1280.35
108192	8/5/2004	LIB03	LIBERTY WATER COMPANY	04003661	UTILITIES - WATER - BLANKET	37224.22	37224.22
108193	8/5/2004	LIN07	LINCOLN TECHNICAL INSTITUTE	04005579	CONTRACT 03-WDW-165	1065.33	1065.33
108194	8/5/2004	LIN33	LINCOLN EQUIPMENT CO	04007948	POOL SUPPLIES	1108.75	1108.75
108195	8/5/2004	LOO01	LOOSE-NECK COLLECTION INC	04009265	RESALE ITEMS	61.6	315.61
108195	8/5/2004	LOO01	LOOSE-NECK COLLECTION INC	04009265	RESALE ITEMS	20.61	315.61
108195	8/5/2004	LOO01	LOOSE-NECK COLLECTION INC	04009265	RESALE ITEMS	156	315.61
108195	8/5/2004	LOO01	LOOSE-NECK COLLECTION INC	04009265	RESALE ITEMS	38.4	315.61
108195	8/5/2004	LOO01	LOOSE-NECK COLLECTION INC	04009265	RESALE ITEMS	39	315.61
108196	8/5/2004	LOR01	LORCO PETROLEUM SERVICES	04009322	Remove water from gas tank	200	200
108197	8/5/2004	LOU00	THE LOUIS BERGER GROUP INC.	03010810	INTERSECTION UPGRADE/KENILWORT	3413.06	3413.06
108198	8/5/2004	MAC05	MACK CAMERA SERVICE	04009304	DIGITAL CAMERA	639	639
108199	8/5/2004	MAD08	MADISON PLUMBING SUPPLY	03005091	PLUMBING SUPPLIES-RSH	12.28	4990.56
108199	8/5/2004	MAD08	MADISON PLUMBING SUPPLY	04002363	PVC PIPE/COUPLING	439.32	4990.56
108199	8/5/2004	MAD08	MADISON PLUMBING SUPPLY	04004692	BLANKET PLUMBING SUPPLIES	856.03	4990.56
108199	8/5/2004	MAD08	MADISON PLUMBING SUPPLY	04007804	PLUMBING/HEATING SUPPLIES	327.49	4990.56
108199	8/5/2004	MAD08	MADISON PLUMBING SUPPLY	04009001	PLUMBING INSULATION FOR 6TH FL	3355.44	4990.56
108200	8/5/2004	MAF01	MAFFEYS SECURITY GROUP	03007359	BLANKET PO FOR KEYS & LOCKS	5.75	5.75
108201	8/5/2004	MAL08	MALOUF AUTO GROUP	04006189	BLANKET FOR AUTO PARTS	248.46	552.3
108201	8/5/2004	MAL08	MALOUF AUTO GROUP	04009194	Blanket For Auto Repai Parts	303.84	552.3
108202	8/5/2004	MAR02	MARBRO INC	01103370	CONSTRUCTION BI-COUNTY BRIDGE	2500	2500
108203	8/5/2004	MAR47	MARTURANO RECREATION COMPANY	03009520	PLAYGROUND REPLACEMENT PARTS	2675	2675

108204	8/5/2004	MAT09	MATRIX NEW WORLD ENGINEER. INC	04005952	PROF ENG SERVICES	2500	9347.5
108204	8/5/2004	MAT09	MATRIX NEW WORLD ENGINEER. INC	04005978	PROF ENG SERVICES	2350	9347.5
108204	8/5/2004	MAT09	MATRIX NEW WORLD ENGINEER. INC	04005979	PROF ENG SERVICES UST	2262.5	9347.5
108204	8/5/2004	MAT09	MATRIX NEW WORLD ENGINEER. INC	04005979	PROF ENG SERVICES UST	2235	9347.5
108205	8/5/2004	MCC04	MC CARTER PAPER CO INC	04009978	PAPER FOR PRINT SERVICES	6535.99	49382.45
108205	8/5/2004	MCC04	MC CARTER PAPER CO INC	04009978	PAPER FOR PRINT SERVICES	7818.11	49382.45
108205	8/5/2004	MCC04	MC CARTER PAPER CO INC	04009978	PAPER FOR PRINT SERVICES	10949.06	49382.45
108205	8/5/2004	MCC04	MC CARTER PAPER CO INC	04009978	PAPER FOR PRINT SERVICES	7361.12	49382.45
108205	8/5/2004	MCC04	MC CARTER PAPER CO INC	04009978	PAPER FOR PRINT SERVICES	5956.81	49382.45
108205	8/5/2004	MCC04	MC CARTER PAPER CO INC	04009978	PAPER FOR PRINT SERVICES	10761.36	49382.45
108206	8/5/2004	MCG19	MC GRATH'S PAINT AND HARDWARE	03013374	HARDWARE PICKUP-RSH	10.38	18.41
108206	8/5/2004	MCG19	MC GRATH'S PAINT AND HARDWARE	03013374	HARDWARE PICKUP-RSH	8.03	18.41
108207	8/5/2004	MCM01	MC MASTER CARR SUPPLY COMPANY	04007499	TOOLS	166.13	166.13
108208	8/5/2004	MET19	METROCALL	04009464	A/C #270-003062, PAGER SERVICE	631.5	994.66
108208	8/5/2004	MET19	METROCALL	04009645	A/C #270-011771 PAGER SERVICE	363.16	994.66
108209	8/5/2004	MEY00	MEYERHOFF WELDING CORP	04009395	Welding on Refuse Truck	246	484
108209	8/5/2004	MEY00	MEYERHOFF WELDING CORP	04009465	WELDING SERVICES	238	484
108210	8/5/2004	MIC21	MICHITSCH HERBERT	04009394	MASTER BOARD WORKER- PE04	75	75
108211	8/5/2004	MIC27	MICRO MAINE	04009258	TECHNICAL SUPPORT SERVICE	495	495
108212	8/5/2004	MID02	MID-ATLANTIC TRUCK CENTRE	04009777	Blanket for Truck Repair Parts	85.09	85.09
108213	8/5/2004	MIE00	MIELES GREENHOUSES	04000105	PLANT MATERIAL	270.16	270.16
108214	8/5/2004	MIN13	MINISCHETTI MARYANNE	04000525	MEDICAL SERVICES FOR PATIENTS/	500	500
108215	8/5/2004	MIT04	MITCHELL PRODUCTS	04002523	WHITE TRAP SAND	513.93	1984.28
108215	8/5/2004	MIT04	MITCHELL PRODUCTS	04003004	TOP DRESSING MATERIAL	1470.35	1984.28
108216	8/5/2004	MOB00	MOBILE DIAGNOSTIC SERVICES	03010947	X-RAY, EKG, DOPPLER STUDIES,	1496.68	2360.63
108216	8/5/2004	MOB00	MOBILE DIAGNOSTIC SERVICES	04008066	BLANKET TO PROVIDE X-RAY, EKG,	863.95	2360.63
108217	8/5/2004	MOD02	MODERN MEDICAL SYSTEMS COMPANY	04004291	BLANKET FOR BIOMEDICAL MANAGEM	2486.92	2661.92
108217	8/5/2004	MOD02	MODERN MEDICAL SYSTEMS COMPANY	04009525	INVOICE #0020243, 6/30/04	170	2661.92
108217	8/5/2004	MOD02	MODERN MEDICAL SYSTEMS COMPANY	04009525	INVOICE #0020243, 6/30/04	5	2661.92
108218	8/5/2004	MOM00	MOMANY SULEIMAN M	04005113	PROVIDE ON CALL SERVICES FOR	2115	2115
108219	8/5/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	82339.19	144364.95
108219	8/5/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	62025.76	144364.95
108220	8/5/2004	MOR43	MOREY LARUE LAUNDRY CO	03004834	LAB COAT CLEANING & RENTAL	214.76	214.76
108221	8/5/2004	MOT09	MOTO PHOTO	04005010	BLANKET FOR FILM PROCESSING,	152.14	157.93
108221	8/5/2004	MOT09	MOTO PHOTO	04005010	BLANKET FOR FILM PROCESSING,	5.79	157.93
108222	8/5/2004	MRJ03	MR JOHN	04008962	STANDARD PORTABLE TOILET	1249.4	1249.4
108223	8/5/2004	MUH02	MUHLENBERG REGIONAL MEDICAL	04004205	CONTRACT 04-ALC-111	19590	31967
108223	8/5/2004	MUH02	MUHLENBERG REGIONAL MEDICAL	04004205	CONTRACT 04-ALC-111	12377	31967
108224	8/5/2004	MUS01	THE MUSIAL GROUP	03015020	PROF ENG SERV/ARCHITECT OF REC	1474.5	1474.5
108225	8/5/2004	NAT29	NATL ASSN OF SOCIAL WORKERS	04009281	MEMBERSHIP DUES FOR	178	178
108226	8/5/2004	NAT3C	NATL ASSOC HEALTH UNIT COORD	04009418	MEMBERSHIP RENEWALS FOR:	540	575
108226	8/5/2004	NAT3C	NATL ASSOC HEALTH UNIT COORD	04009418	MEMBERSHIP RENEWALS FOR:	35	575
108227	8/5/2004	NAT5A	NATIONAL NUTRITION INC.	04000286	BLANKET FOR DIETARY SUPPLEMENT	626	878

108227	8/5/2004	NAT5A	NATIONAL NUTRITION INC.	04007873	BLANKET FOR DIETARY SUPPLEMENT	252	878
108228	8/5/2004	NAT75	NATL FENCE SYSTEMS INC	04006834	BACKSTOPS/FENCING UC PARKS	2102	2102
108229	8/5/2004	NAT79	NATL FUEL OIL	03015857	GASOLINE	40122.58	40122.58
108230	8/5/2004	NATG6	NATURE WATCH	04009268	DISPLAY ITEMS FOR MUSEUM	12.95	53.75
108230	8/5/2004	NATG6	NATURE WATCH	04009268	DISPLAY ITEMS FOR MUSEUM	9	53.75
108230	8/5/2004	NATG6	NATURE WATCH	04009268	DISPLAY ITEMS FOR MUSEUM	15.9	53.75
108230	8/5/2004	NATG6	NATURE WATCH	04009268	DISPLAY ITEMS FOR MUSEUM	15.9	53.75
108231	8/5/2004	NEI01	NEIGHBOR CARE	04000311	PHARMACEUTICAL SERVICES FOR	7614.47	76975.06
108231	8/5/2004	NEI01	NEIGHBOR CARE	04008192	BLANKET FOR PHARMACY DISPENSIN	69360.59	76975.06
108232	8/5/2004	NJA14	NEW JERSEY AMERICAN WATER	04010177	WATER SERVICE	5679.44	5679.44
108234	8/5/2004	NJC54	NJCTBA - REGISTRATION	04009793	NJCTBA CONF COMM:U URQUHART	400	400
108235	8/5/2004	NJH02	NJ HISTORICAL COMMISSION	04009414	REGIS. FOR HIST. ISSUES CONVEN	150	150
108236	8/5/2004	NJR01	NJ RECREATION & PARK ASSN	04009271	MEMBERSHIP FEE	175	175
108237	8/5/2004	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	04009847	SUBSCRIPTION RENEWAL	18	18
108238	8/5/2004	NSC00	NSC NATMAR SERVICES CORP	04008783	#2540PX 5/8" X 3 1/4"X 2000	9.77	364.13
108238	8/5/2004	NSC00	NSC NATMAR SERVICES CORP	04008783	#2540PX 5/8" X 3 1/4"X 2000	354.36	364.13
108239	8/5/2004	NTS00	NTS DATA SERVICES INC	04009035	POLL BOOKS PE04-INVOICE #13264	10150.1	10150.1
108240	8/5/2004	NUR02	NURSING SPECTRUM	04009538	ADVERTISING FOR PSYCHIATRIC	666.4	666.4
108241	8/5/2004	NWF01	NW FINANCIAL GROUP	04010063	Financial Advisory Services	25000	25000
108242	8/5/2004	OFF05	OFFICE RESOURCES & DESIGN INC	04009116	3 1/2" EXPANSION TYVEK GUSSET	30	500
108242	8/5/2004	OFF05	OFFICE RESOURCES & DESIGN INC	04009116	3 1/2" EXPANSION TYVEK GUSSET	470	500
108243	8/5/2004	OMA01	OMAR GONZALEZ	04009634	RENTAL ASSISTANCE	500	500
108244	8/5/2004	OVE03	OVERLOOK HOSPITAL	04009318	MEDICAL SERVICES	36.12	768.58
108244	8/5/2004	OVE03	OVERLOOK HOSPITAL	04009318	MEDICAL SERVICES	194.49	768.58
108244	8/5/2004	OVE03	OVERLOOK HOSPITAL	04009318	MEDICAL SERVICES	537.97	768.58
108245	8/5/2004	PAN08	PANASONIC DOCUMENT IMAGING	02127368	Rental Agreement	198	198
108246	8/5/2004	PAR05	PARKER GREENHOUSE	04000106	PLANT MATERIAL	106.13	357.38
108246	8/5/2004	PAR05	PARKER GREENHOUSE	04003287	HORTICULTURAL SERVICES	251.25	357.38
108247	8/5/2004	PAR20	PARTNERS MED B, LLC	04000304	ENTERAL NUTRITION	2752	2752
108248	8/5/2004	PAR23	PARADYNE CREDIT CORP	04003669	MODEM LINES	119	151
108248	8/5/2004	PAR23	PARADYNE CREDIT CORP	04008569	BLANKET FOR MODEM LINES	32	151
108250	8/5/2004	PEN03	PENN JERSEY PAPER CO	04000067	LINEN	2003.11	3914.63
108250	8/5/2004	PEN03	PENN JERSEY PAPER CO	04006645	TRASH LINERS	380.45	3914.63
108250	8/5/2004	PEN03	PENN JERSEY PAPER CO	04006645	TRASH LINERS	93.16	3914.63
108250	8/5/2004	PEN03	PENN JERSEY PAPER CO	04007845	DISPOSABLE PAPER PRODUCTS	1373.09	3914.63
108250	8/5/2004	PEN03	PENN JERSEY PAPER CO	04007845	DISPOSABLE PAPER PRODUCTS	64.82	3914.63
108251	8/5/2004	PES03	PEST-A-SIDE EXTERMINATING	04001614	EXTERMINATING SERVICES	656.66	656.66
108252	8/5/2004	PHO04	PHOTO CENTER THE	04009047	POLAROID 44-48 FILM HOLDER	160	166
108252	8/5/2004	PHO04	PHOTO CENTER THE	04009047	POLAROID 44-48 FILM HOLDER	6	166
108253	8/5/2004	PIC09	PICK QUICK PAPERS	04004955	SPECIALTY PAPER	0.07	24664.58
108253	8/5/2004	PIC09	PICK QUICK PAPERS	04009627	PAPER FOR PRINT SERVICES	1590.58	24664.58
108253	8/5/2004	PIC09	PICK QUICK PAPERS	04009627	PAPER FOR PRINT SERVICES	4069.21	24664.58
108253	8/5/2004	PIC09	PICK QUICK PAPERS	04009627	PAPER FOR PRINT SERVICES	3922	24664.58

108253	8/5/2004	PIC09	PICK QUICK PAPERS	04009627	PAPER FOR PRINT SERVICES	6934.22	24664.58
108253	8/5/2004	PIC09	PICK QUICK PAPERS	04009627	PAPER FOR PRINT SERVICES	8148.5	24664.58
108254	8/5/2004	PLA24	PLANNERS DIVERSIFIED	04001547	UPDATED CEDS	3500	3500
108255	8/5/2004	PMK00	PMK GROUP	01131120	UST REMEDIATION/VENNERI COMPLE	860	94593.29
108255	8/5/2004	PMK00	PMK GROUP	03003617	PROF SERV/VENNERI COMPLEX	2660	94593.29
108255	8/5/2004	PMK00	PMK GROUP	03008315	Professionals services	880.65	94593.29
108255	8/5/2004	PMK00	PMK GROUP	03010841	PROF SERV/MEISEL AVE PARK PROP	8811.38	94593.29
108255	8/5/2004	PMK00	PMK GROUP	03010841	PROF SERV/MEISEL AVE PARK PROP	77875.34	94593.29
108255	8/5/2004	PMK00	PMK GROUP	04004967	CONSULTING & ENVIRONMENTAL	1845.77	94593.29
108255	8/5/2004	PMK00	PMK GROUP	04005218	PROF SERV/DESERTED VILLAGE	1272.85	94593.29
108255	8/5/2004	PMK00	PMK GROUP	04007046	CONSULTING & ENVIRN. ENGINEERS	387.3	94593.29
108256	8/5/2004	PRE11	PRESBYTERIAN HOME & SERVICES I	04006187	CONTRACT 04-NUP-102	85	85
108257	8/5/2004	PRE30	PRECISION COLLISION	04008356	AUTO BODY REPAIR	2370.53	2370.53
108258	8/5/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04006530	FAX TONER	161.16	1812
108258	8/5/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04007528	fax machine	68.84	1812
108258	8/5/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04008786	fax for clk of board	280	1812
108258	8/5/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04008786	fax for clk of board	1170	1812
108258	8/5/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04008909	Three (3) Fax Toner Cartridges	132	1812
108259	8/5/2004	PRI25	PRIDE LANDSCAPE SUPPLY	04009424	AUGER EXTENSION	109	258
108259	8/5/2004	PRI25	PRIDE LANDSCAPE SUPPLY	04009424	AUGER EXTENSION	149	258
108260	8/5/2004	PSE00	PSE&G	04007367	BLANKET - UTILITIES - ELECTRIC	15372.04	59215.88
108260	8/5/2004	PSE00	PSE&G	04007367	BLANKET - UTILITIES - ELECTRIC	43843.84	59215.88
108261	8/5/2004	QUI09	QUINTONG VIRGINIA R MD	04005114	PROVIDE ON CALL SERVICES FOR	1260	1260
108262	8/5/2004	RAH01	RAHWAY BUSINESS MACHINES	04006597	TIME STAMP MACHINE REPAIRS	90	297.7
108262	8/5/2004	RAH01	RAHWAY BUSINESS MACHINES	04008421	service on printers	90.9	297.7
108262	8/5/2004	RAH01	RAHWAY BUSINESS MACHINES	04009562	REPAIR OF FO-2950 FAX #102970	116.8	297.7
108263	8/5/2004	RAH24	RAHWAY TRAVEL	04009655	AIRFARE FOR RICARDO OSBORNE	322.7	6041.9
108263	8/5/2004	RAH24	RAHWAY TRAVEL	04009719	CUSTOMER #13005, AIRFARE	2592.6	6041.9
108263	8/5/2004	RAH24	RAHWAY TRAVEL	04009719	CUSTOMER #13005, AIRFARE	450.9	6041.9
108263	8/5/2004	RAH24	RAHWAY TRAVEL	04009719	CUSTOMER #13005, AIRFARE	1605.6	6041.9
108263	8/5/2004	RAH24	RAHWAY TRAVEL	04009719	CUSTOMER #13005, AIRFARE	614.7	6041.9
108263	8/5/2004	RAH24	RAHWAY TRAVEL	04009719	CUSTOMER #13005, AIRFARE	455.4	6041.9
108264	8/5/2004	RAY03	RAYS SPORT SHOP INC	03006639	2003 CLAY TARGET BID	5308.82	12283.81
108264	8/5/2004	RAY03	RAYS SPORT SHOP INC	04000862	QUOTE DATED 12/29/03	5638.19	12283.81
108264	8/5/2004	RAY03	RAYS SPORT SHOP INC	04002717	TRAINING EQUIPMENT	1336.8	12283.81
108265	8/5/2004	RBA01	RBA ENGINEERING INC	03015052	PROF SERV/GALLOPING HILL SERV	4416	4416
108266	8/5/2004	REA04	READ AUTO PARTS & EQUIP CO	04009193	Blanket For Auto Repair Parts	536.8	929.68
108266	8/5/2004	REA04	READ AUTO PARTS & EQUIP CO	04009193	Blanket For Auto Repair Parts	392.88	929.68
108267	8/5/2004	REE00	REED & PERRINE SALES INC	04004052	2004 FERTILIZER BID	3944	13944
108267	8/5/2004	REE00	REED & PERRINE SALES INC	04008294	2004 FERTILIZER BID	10000	13944
108268	8/5/2004	REM01	REMIDA HOIST & CRANE REPR INC	04009402	SERVICE TO OVERHEAD CRANE	850	850
108269	8/5/2004	RIC25	RICHARD LUCAS CHEVROLET	04009632	STEERING GEAR COVER	157	183.74
108269	8/5/2004	RIC25	RICHARD LUCAS CHEVROLET	04009632	STEERING GEAR COVER	26.74	183.74

108270	8/5/2004	ROB00	ROBERT A. ROE ASSOCIATES, INC.	04004100	PROFESSIONAL CONSULT SERVICES	10000	10000
108271	8/5/2004	ROS55	ROSELLE AUTO PARTS LLC	04009755	Blanket for Auto Parts	575.78	575.78
108272	8/5/2004	ROY00	ROYAL BATTERY DISTRIBUTORS	04007760	BLANKET/AUTOMOTIVE BATTERIES	219.45	219.45
108273	8/5/2004	ROY01	ROYAL PRINTING	04009609	Printing	1656.66	1656.66
108274	8/5/2004	RUD03	RUDYS/VAS CO INC	04009630	ALTERNATOR 30790	378.76	1763.71
108274	8/5/2004	RUD03	RUDYS/VAS CO INC	04009630	ALTERNATOR 30790	135	1763.71
108274	8/5/2004	RUD03	RUDYS/VAS CO INC	04009630	ALTERNATOR 30790	475	1763.71
108274	8/5/2004	RUD03	RUDYS/VAS CO INC	04009630	ALTERNATOR 30790	167.95	1763.71
108274	8/5/2004	RUD03	RUDYS/VAS CO INC	04009774	Blanket/ Starters/Alternators	607	1763.71
108275	8/5/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04003781	CONTRACT 04-PAD-101	200	200
108276	8/5/2004	SAG00	SAGE ELDERCARE	04002807	CONTRACT 04-SRP-107	3.75	520
108276	8/5/2004	SAG00	SAGE ELDERCARE	04009348	CONTRACT 04-SRP-107 MOD#1	516.25	520
108277	8/5/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04005111	PROVIDE PROFESSIONAL	1200	2160
108277	8/5/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04005111	PROVIDE PROFESSIONAL	960	2160
108278	8/5/2004	SBS02	ABSOLUTE SHREDDING LLC	04009716	DOCUMENT SHREDDING SERVICE	661.86	661.86
108279	8/5/2004	SCH20	SCHOOOR DEPALMA INC	03005531	PROF SERV/RARITAN RD BRIDGE	1573.5	24153.25
108279	8/5/2004	SCH20	SCHOOOR DEPALMA INC	04000740	Prof Serv/Roselle Traffic Sig	22579.75	24153.25
108280	8/5/2004	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	04002159	Legal Services	1707.03	6072.86
108280	8/5/2004	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	04010113	Legal services Trust Fund	4365.83	6072.86
108281	8/5/2004	SCH63	SCHOOL SPECIALTY	04007918	GUEST BOOK	100	100
108282	8/5/2004	SCI08	SCIENTIFIC DEVICES DIS.	04009324	QUOTE BY MICHELLE VILLANO	9042.9	12313.28
108282	8/5/2004	SCI08	SCIENTIFIC DEVICES DIS.	04009324	QUOTE BY MICHELLE VILLANO	1835.9	12313.28
108282	8/5/2004	SCI08	SCIENTIFIC DEVICES DIS.	04009324	QUOTE BY MICHELLE VILLANO	1434.48	12313.28
108283	8/5/2004	SEC00	SECURE CARE INC	04000702	BLANKET FOR TRANSMITTERS	3210.25	3210.25
108284	8/5/2004	SEE00	SEELEY EQUIPMENT & SUPPLY	04009704	Cross Country Trailers	17378	17378
108285	8/5/2004	SET00	SETON	04008576	SAFETY TRAFFIC CONES W/ SIGNS	247.8	262.16
108285	8/5/2004	SET00	SETON	04008576	SAFETY TRAFFIC CONES W/ SIGNS	14.36	262.16
108286	8/5/2004	SEV00	SEVELLS AUTO BODY	04009319	Towing Services	68	68
108287	8/5/2004	SHA00	SHABAN INC	04003219	SERVICE/TESTING EXHAUST & FIRE	1140	3420
108287	8/5/2004	SHA00	SHABAN INC	04010114	GAYLORD KITCHEN EXHAUST	2280	3420
108288	8/5/2004	SHE21	SHERRILL INC	04007718	FORESTRY SUPPLIES	115.78	115.78
108289	8/5/2004	SIG15	SIGNATURE STONES	04009675	TOTEM STONES FOR TRAILSIDE	350	360
108289	8/5/2004	SIG15	SIGNATURE STONES	04009675	TOTEM STONES FOR TRAILSIDE	10	360
108290	8/5/2004	SIM11	SIMPLEX GRINNELL	04009836	FIRE ALARM INSPECTIONS	8620.13	8620.13
108291	8/5/2004	SIN06	SINDAB-BLOCKER MICHELLE	04006477	SANE NURSE	16	632
108291	8/5/2004	SIN06	SINDAB-BLOCKER MICHELLE	04006477	SANE NURSE	49.5	632
108291	8/5/2004	SIN06	SINDAB-BLOCKER MICHELLE	04006477	SANE NURSE	82.5	632
108291	8/5/2004	SIN06	SINDAB-BLOCKER MICHELLE	04008076	SANE NURSE	4.5	632
108291	8/5/2004	SIN06	SINDAB-BLOCKER MICHELLE	04008076	SANE NURSE	7.5	632
108291	8/5/2004	SIN06	SINDAB-BLOCKER MICHELLE	04008076	SANE NURSE	66	632
108291	8/5/2004	SIN06	SINDAB-BLOCKER MICHELLE	04009230	SANE NURSE	35	632
108291	8/5/2004	SIN06	SINDAB-BLOCKER MICHELLE	04009230	SANE NURSE	21	632
108291	8/5/2004	SIN06	SINDAB-BLOCKER MICHELLE	04009230	SANE NURSE	250	632

ChkReg2004

108291	8/5/2004	SIN06	SINDAB-BLOCKER MICHELLE	04009230	SANE NURSE	100	632
108292	8/5/2004	SIP02	SIPERSTEINS PAINT	04007076	BLANKET/PAINT AND SUPPLIES	648.36	648.36
108293	8/5/2004	SIT01	SITA CONSTRUCTION CO INC	03010906	Cedar Brook tennis courts	20335	20335
108294	8/5/2004	SOM22	SOMERSET PROSTHETICS AND	04000377	PROSTHETIC SERVICE	101.96	101.96
108295	8/5/2004	SPE11	SPECTRUM MEDICAL LEASING INC	04000573	LEASEING OF 1 VITAL CHECK	244.87	676.27
108295	8/5/2004	SPE11	SPECTRUM MEDICAL LEASING INC	04004597	LEASE OF 4 ALARIS MODEL #4200	431.4	676.27
108296	8/5/2004	SPR07	SPRUCE INDUSTRIES	04004498	JANITORIAL SUPPLIES	1768.75	4783.86
108296	8/5/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITOOORIAL SUPPLIES	1391.03	4783.86
108296	8/5/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITOOORIAL SUPPLIES	1444.08	4783.86
108296	8/5/2004	SPR07	SPRUCE INDUSTRIES	04009307	STAINLESS CLEANER & POLISHER	180	4783.86
108297	8/5/2004	SS00	S & S ARTS & CRAFTS	04008122	ARTS & CRAFTS TRAILSIDE	136.69	136.69
108298	8/5/2004	STA13	STAR LEDGER THE	04010101	STAR LEDGER CLASSIFIED ADS	627.06	2478.22
108298	8/5/2004	STA13	STAR LEDGER THE	04010101	STAR LEDGER CLASSIFIED ADS	925.66	2478.22
108298	8/5/2004	STA13	STAR LEDGER THE	04010345	LEGAL AD ACCT XUNIO4130016	55.5	2478.22
108298	8/5/2004	STA13	STAR LEDGER THE	04010345	LEGAL AD ACCT XUNIO4130016	116	2478.22
108298	8/5/2004	STA13	STAR LEDGER THE	04010345	LEGAL AD ACCT XUNIO4130016	113	2478.22
108298	8/5/2004	STA13	STAR LEDGER THE	04010345	LEGAL AD ACCT XUNIO4130016	113	2478.22
108298	8/5/2004	STA13	STAR LEDGER THE	04010345	LEGAL AD ACCT XUNIO4130016	113	2478.22
108298	8/5/2004	STA13	STAR LEDGER THE	04010345	LEGAL AD ACCT XUNIO4130016	63	2478.22
108298	8/5/2004	STA13	STAR LEDGER THE	04010345	LEGAL AD ACCT XUNIO4130016	113	2478.22
108298	8/5/2004	STA13	STAR LEDGER THE	04010345	LEGAL AD ACCT XUNIO4130016	63	2478.22
108298	8/5/2004	STA13	STAR LEDGER THE	04010345	LEGAL AD ACCT XUNIO4130016	63	2478.22
108298	8/5/2004	STA13	STAR LEDGER THE	04010345	LEGAL AD ACCT XUNIO4130016	113	2478.22
108298	8/5/2004	STA49	STAR LEDGER	04009083	ACCOUNT #XUNI04500441 - PUB	90.5	90.5
108300	8/5/2004	STO11	STORR TRACTOR COMPANY	04009473	Blanket/Lawn&Grounds/Parts	682.06	682.06
108301	8/5/2004	STO18	STOP & SHOP	04000156	GROCERIES	83.33	240.65
108301	8/5/2004	STO18	STOP & SHOP	04007200	FOOD ITEMS - SPECIAL EVENTS	17.94	240.65
108301	8/5/2004	STO18	STOP & SHOP	04008456	FOOD	139.38	240.65
108302	8/5/2004	SUB02	SUBURBAN COMMUNITY MUSIC CTR	02129469	HEART GRANT - 2002	1000	1000
108303	8/5/2004	SUL02	SULLIVAN CHEVROLET INC	04006548	BLANKET FOR AUTO PARTS	543.39	543.39
108304	8/5/2004	SUM17	SUMMIT TRUCK BODY INC	04009158	TRUCK BOPDY REPAIR	947.3	947.3
108305	8/5/2004	SUP11	SUPPLY SAVER CORPORATION	04008568	OFFICE SUPPLIES PROSECUTOR	198.7	1960.8
108305	8/5/2004	SUP11	SUPPLY SAVER CORPORATION	04009662	MAILING SUPPLIES	96.8	1960.8
108305	8/5/2004	SUP11	SUPPLY SAVER CORPORATION	04009814	INK CARTRIDGES	375	1960.8
108305	8/5/2004	SUP11	SUPPLY SAVER CORPORATION	04009814	INK CARTRIDGES	867	1960.8
108305	8/5/2004	SUP11	SUPPLY SAVER CORPORATION	04009819	OFFICE SUPPLIES	9.9	1960.8
108305	8/5/2004	SUP11	SUPPLY SAVER CORPORATION	04009863	FAX TONER	209.7	1960.8
108305	8/5/2004	SUP11	SUPPLY SAVER CORPORATION	04009915	MAGNETIC CARDHOLDERS & CARDS	11.6	1960.8
108305	8/5/2004	SUP11	SUPPLY SAVER CORPORATION	04009915	MAGNETIC CARDHOLDERS & CARDS	139	1960.8
108305	8/5/2004	SUP11	SUPPLY SAVER CORPORATION	04009936	CLEANING SUPPLIES	27.6	1960.8
108305	8/5/2004	SUP11	SUPPLY SAVER CORPORATION	04009936	CLEANING SUPPLIES	25.5	1960.8
108306	8/5/2004	SWA06	SWAN CLEANERS	04008720	DRY CLEANING	216.3	216.3
108307	8/5/2004	SYS01	SYSTEMS 3X/4XX WAREHOUSE INC	04004521	PRINT CARTRIDGE	1702.2	1702.2

108308	8/5/2004	TAN05	TANNER NORTH JERSEY INC	04007753	LATERAL FILE	134.22	403.32
108308	8/5/2004	TAN05	TANNER NORTH JERSEY INC	04007753	LATERAL FILE	269.1	403.32
108309	8/5/2004	TEE02	TEE TIME KING INC	04000191	COMPUTER RESERVATION SYSTEM	3450	3450
108310	8/5/2004	TEK03	TEKTRON CORPORATION	04008063	RADIO EQUIPMENT - NEW BLDG	84447.24	84447.24
108311	8/5/2004	CEN62	CENTER FOR ACUPUNCTURE &	04004964	MEDICAL SERVICE	2040	4080
108311	8/5/2004	CEN62	CENTER FOR ACUPUNCTURE &	04004964	MEDICAL SERVICE	2040	4080
108312	8/5/2004	TEN03	TENNANT COMPANY	04010038	SWEEPER PARTS	35.5	35.5
108313	8/5/2004	THO33	THOMSON WEST	04008449	A/C #1000695083, SUBSCRIPTION	4070.9	5862.89
108313	8/5/2004	THO33	THOMSON WEST	04008982	SUBSCRIPTION-NJ STAT 2004 PP	224	5862.89
108313	8/5/2004	THO33	THOMSON WEST	04009135	LAW BOOKS AND CD'S	78	5862.89
108313	8/5/2004	THO33	THOMSON WEST	04009135	LAW BOOKS AND CD'S	300.5	5862.89
108313	8/5/2004	THO33	THOMSON WEST	04009135	LAW BOOKS AND CD'S	136.5	5862.89
108313	8/5/2004	THO33	THOMSON WEST	04009135	LAW BOOKS AND CD'S	41	5862.89
108313	8/5/2004	THO33	THOMSON WEST	04009135	LAW BOOKS AND CD'S	114	5862.89
108313	8/5/2004	THO33	THOMSON WEST	04009135	LAW BOOKS AND CD'S	300.5	5862.89
108313	8/5/2004	THO33	THOMSON WEST	04009135	LAW BOOKS AND CD'S	106	5862.89
108313	8/5/2004	THO33	THOMSON WEST	04009135	LAW BOOKS AND CD'S	32.5	5862.89
108313	8/5/2004	THO33	THOMSON WEST	04009135	LAW BOOKS AND CD'S	273	5862.89
108313	8/5/2004	THO33	THOMSON WEST	04009135	LAW BOOKS AND CD'S	101.5	5862.89
108313	8/5/2004	THO33	THOMSON WEST	04009135	LAW BOOKS AND CD'S	84.49	5862.89
108314	8/5/2004	THU00	THUL AUTO STORES	04008640	Parts for Vehicles Repairs	13	1207.96
108314	8/5/2004	THU00	THUL AUTO STORES	04008951	Parts for Vehicles Repairs	404.79	1207.96
108314	8/5/2004	THU00	THUL AUTO STORES	04008951	Parts for Vehicles Repairs	302.64	1207.96
108314	8/5/2004	THU00	THUL AUTO STORES	04008951	Parts for Vehicles Repairs	487.53	1207.96
108315	8/5/2004	TM00	T & M ASSOCIATES	03005548	Prof Eng Serv/Oak Ridge Sv Bg	1017.09	1017.09
108316	8/5/2004	TOW01	TOWNE DELICATESSEN & CATERERS	04001294	CATERING SERVICES	27.3	870
108316	8/5/2004	TOW01	TOWNE DELICATESSEN & CATERERS	04006378	FOOD FOR MEETINGS	138	870
108316	8/5/2004	TOW01	TOWNE DELICATESSEN & CATERERS	04009804	FOOD FOR MEETING	704.7	870
108317	8/5/2004	TOY01	TOYS R US	04007403	RECREATIONAL GAMES	934.17	934.17
108318	8/5/2004	TRE03	TREASURER STATE OF NEW JERSEY	04009885	CSP COLLECTION INTERCEPT FEES	43046.96	43046.96
108319	8/5/2004	TRI06	TRI-COUNTY TRANSPORTATION	04009874	MEDICAL TRANSPORTATION	5510	11054
108319	8/5/2004	TRI06	TRI-COUNTY TRANSPORTATION	04009874	MEDICAL TRANSPORTATION	5544	11054
108320	8/5/2004	TRI31	TRINITAS HOSPITAL	04008005	INMATES MEDICAL EXPENSES	1200	2700
108320	8/5/2004	TRI31	TRINITAS HOSPITAL	04008005	INMATES MEDICAL EXPENSES	300	2700
108320	8/5/2004	TRI31	TRINITAS HOSPITAL	04008005	INMATES MEDICAL EXPENSES	300	2700
108320	8/5/2004	TRI31	TRINITAS HOSPITAL	04008005	INMATES MEDICAL EXPENSES	300	2700
108320	8/5/2004	TRI31	TRINITAS HOSPITAL	04008005	INMATES MEDICAL EXPENSES	300	2700
108320	8/5/2004	TRI31	TRINITAS HOSPITAL	04008005	INMATES MEDICAL EXPENSES	300	2700
108321	8/5/2004	TRI51	TRINITAS ANESTHESIA ASSOCIATES	04009376	INMATE MEDICAL SERVICES	274.2	457
108321	8/5/2004	TRI51	TRINITAS ANESTHESIA ASSOCIATES	04009377	MEDICAL SERVICES	182.8	457
108322	8/5/2004	TRO07	TROXELL COMMUNICATIONS	04006132	SPKR PKG LIBERTY 1	1544	1544
108323	8/5/2004	TUR09	TURNOUT FIRE & SAFETY INC	04007924	LYONWEAR BRAND NOMEX UNIFORMS	235.5	4381.23
108323	8/5/2004	TUR09	TURNOUT FIRE & SAFETY INC	04007924	LYONWEAR BRAND NOMEX UNIFORMS	1279.2	4381.23

108323	8/5/2004	TUR09	TURNOUT FIRE & SAFETY INC	04007924	LYONWEAR BRAND NOMEX UNIFORMS	22.99	4381.23
108323	8/5/2004	TUR09	TURNOUT FIRE & SAFETY INC	04007924	LYONWEAR BRAND NOMEX UNIFORMS	1119.84	4381.23
108323	8/5/2004	TUR09	TURNOUT FIRE & SAFETY INC	04007924	LYONWEAR BRAND NOMEX UNIFORMS	60	4381.23
108323	8/5/2004	TUR09	TURNOUT FIRE & SAFETY INC	04007924	LYONWEAR BRAND NOMEX UNIFORMS	60	4381.23
108323	8/5/2004	TUR09	TURNOUT FIRE & SAFETY INC	04007924	LYONWEAR BRAND NOMEX UNIFORMS	4.5	4381.23
108323	8/5/2004	TUR09	TURNOUT FIRE & SAFETY INC	04007924	LYONWEAR BRAND NOMEX UNIFORMS	911.2	4381.23
108323	8/5/2004	TUR09	TURNOUT FIRE & SAFETY INC	04008678	DIFFERENCE ON PO # 04007924	688	4381.23
108324	8/5/2004	TUR13	TURTLEBACK ZOO	04007141	ADMISSION TO ZOO	45	45
108325	8/5/2004	CRE20	CREAM-O-LAND	04000212	DAIRY PRODUCTS	1659.36	3324.12
108325	8/5/2004	CRE20	CREAM-O-LAND	04000212	DAIRY PRODUCTS	1664.76	3324.12
108326	8/5/2004	TWO00	200 CLUB OF UNION COUNTY	04009550	MEMBERSHIP/PROS. T. ROMANKOW	200	200
108327	8/5/2004	UCB02	UC BASEBALL ASSN	04009729	COACHES/UMPIRES FEES FOR YOUTH	3591	9156
108327	8/5/2004	UCB02	UC BASEBALL ASSN	04009867	COACHES/UMPIRE FEES FOR YOUTH	3255	9156
108327	8/5/2004	UCB02	UC BASEBALL ASSN	04009871	COACHES/UMPIRE FEES FOR YOUTH	2310	9156
108328	8/5/2004	UCC14	UC COLLEGE	03015466	CONTRACT 03-FAM-154	1344	2737.07
108328	8/5/2004	UCC14	UC COLLEGE	04001821	CONTRACT 03-WDW-146	481.07	2737.07
108328	8/5/2004	UCC14	UC COLLEGE	04005550	CONTRACT 03-FAM-183	912	2737.07
108329	8/5/2004	UCE00	UC ECONOMIC DEVELOPMENT CORP	04008085	PROCUREMENT TECHNICAL ASSIST.	17500	37500
108329	8/5/2004	UCE00	UC ECONOMIC DEVELOPMENT CORP	04008086	EUS - ECO DEV SERVICES	20000	37500
108330	8/5/2004	UCE02	UC EDUCATIONAL SERVICES COMM	03011611	CONTRACT 03-WYT-100	6890.44	6890.44
108331	8/5/2004	UCE05	UC EDUCATIONAL SERVICES	04010221	EDUCATION INSTRUCTION	24442	24442
108332	8/5/2004	UCV03	UC VO-TECH SCHOOL	04006737	CONTRACT 03-WYT-104	13446.01	13446.01
108334	8/5/2004	UMD06	UMDNJ DENTAL SCHOOL	04004884	CONTRACT 04-RYAN-110	6385	6385
108335	8/5/2004	UNI1H	UNION COUNTY VOICE	04009677	KIDS KINGDOM AD	1195	1195
108336	8/5/2004	UNI1N	UNITED PARCEL SERVICE	04000728	BLANKET FOR OVERNIGHT MAIL SRV	30.49	30.49
108337	8/5/2004	UNI1V	UNION COUNTY INFECTIOUS DISEAS	04008901	INMATES MEDICAL EXPENSES	147.3	147.3
108338	8/5/2004	UNI1Y	UNIVERSITY RADIOLOGY	04008316	INMATES MEDICAL EXPENSES	33	33
108339	8/5/2004	UNI2N	UPS	04007155	OVERNIGHT DELIVERY	20.27	20.27
108340	8/5/2004	UNI37	UNITED FAMILY & CHILDRENS SOC	04004778	CONTRACT 04-YSC-101	11821	11821
108341	8/5/2004	UNI45	UNITED PARCEL SERVICE	04000844	BLANKET FOR SHIPPING	43.95	43.95
108342	8/5/2004	USF01	US FOODSERVICE	04009223	BLANKET FOR FOOD, PERISHABLE	12839	15253.59
108342	8/5/2004	USF01	US FOODSERVICE	04009270	BLANKET:DIETARY SUPPLEMENTS	1443.3	15253.59
108342	8/5/2004	USF01	US FOODSERVICE	04009272	BLANKET FOR PAPER & PLASTIC	971.29	15253.59
108343	8/5/2004	USH02	US HEALTHWORKS MEDICAL GROUP	04008480	CONTRACT	210	210
108344	8/5/2004	USL02	US LUMBER	04008865	PLASTIC WALLBOARD & SUPPLIES	1426	1737
108344	8/5/2004	USL02	US LUMBER	04008865	PLASTIC WALLBOARD & SUPPLIES	31.25	1737
108344	8/5/2004	USL02	US LUMBER	04008865	PLASTIC WALLBOARD & SUPPLIES	62.5	1737
108344	8/5/2004	USL02	US LUMBER	04008865	PLASTIC WALLBOARD & SUPPLIES	37.5	1737
108344	8/5/2004	USL02	US LUMBER	04008865	PLASTIC WALLBOARD & SUPPLIES	148.5	1737
108344	8/5/2004	USL02	US LUMBER	04008865	PLASTIC WALLBOARD & SUPPLIES	31.25	1737
108345	8/5/2004	UST00	US TOYS CO INC	04009133	RESALE ITEMS	202.8	202.8
108346	8/5/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	51.5	3357.59
108346	8/5/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	66.88	3357.59

108346	8/5/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	858.06	3357.59
108346	8/5/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	37.28	3357.59
108346	8/5/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	343.85	3357.59
108346	8/5/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	31.97	3357.59
108346	8/5/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	171.43	3357.59
108346	8/5/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	34.23	3357.59
108346	8/5/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	36.92	3357.59
108346	8/5/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	35.9	3357.59
108346	8/5/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	181.92	3357.59
108346	8/5/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	26.98	3357.59
108346	8/5/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	892.7	3357.59
108346	8/5/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	40.89	3357.59
108346	8/5/2004	VER07	VERIZON WIRELESS	04009589	BLANKET FOR WIRELESS PHONE	409.05	3357.59
108346	8/5/2004	VER07	VERIZON WIRELESS	04009944	BLANKET FOR CELLULAR PHONE	138.03	3357.59
108347	8/5/2004	VER08	VERIZON WIRELESS	04008852	ACCT #106908341, JUNE 5, 2004	65.1	230.19
108347	8/5/2004	VER08	VERIZON WIRELESS	04009598	ACCT. NO. 104481393	115.91	230.19
108347	8/5/2004	VER08	VERIZON WIRELESS	04009605	ACCT. NO. 105823957	49.18	230.19
108348	8/5/2004	VER09	VERIZON	04004773	TELEPHONE SERVICES	1230.45	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.81	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	39.45	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.81	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	177.78	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	25.97	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	75.26	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	190.47	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	76	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	25.23	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.81	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	327.79	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	143.12	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.81	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.81	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	40.22	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	222.82	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	75.6	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	398.77	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.81	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	400.16	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.86	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.81	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.81	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	533.35	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	27.54	26552.49

ChkReg2004

108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	81.71	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	169.56	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	1725.38	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	39.84	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	34.53	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	24.18	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	352.59	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.99	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	1733.8	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	155.66	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	661.03	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	46.86	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	72.05	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.25	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.99	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.81	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.81	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	2965	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	23.78	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.81	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	23.45	26552.49
108348	8/5/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	3101.78	26552.49
108348	8/5/2004	VER09	VERIZON	04008446	ACCT #908 352 6272 113 76 Y	15.3	26552.49
108348	8/5/2004	VER09	VERIZON	04009142	BLANKET FOR TELEPHONE SERVICE	10989.01	26552.49
108349	8/5/2004	VIS00	VISITING HOMEMAKER SERVICE	04002762	CONTRACT 04-SRP-110	14456.5	22181.5
108349	8/5/2004	VIS00	VISITING HOMEMAKER SERVICE	04004138	CONTRACT 04-DSS-102	2072	22181.5
108349	8/5/2004	VIS00	VISITING HOMEMAKER SERVICE	04005309	CONTRACT 04-PGA-102	3885	22181.5
108349	8/5/2004	VIS00	VISITING HOMEMAKER SERVICE	04005684	CONTRACT 04-HEI-104	1768	22181.5
108350	8/5/2004	VIS01	VISITING NURSE AFFILIATE	04003838	CONTRACT 04-APC-120	8976	22168
108350	8/5/2004	VIS01	VISITING NURSE AFFILIATE	04004568	CONTRACT 04-DSS-100	4544	22168
108350	8/5/2004	VIS01	VISITING NURSE AFFILIATE	04005531	CONTRACT 04-PGA-103	8648	22168
108351	8/5/2004	VIT40	VITAL SERVICES GROUP	04007181		2625	2756
108351	8/5/2004	VIT40	VITAL SERVICES GROUP	04007294	professional services	131	2756
108352	8/5/2004	WAR16	WARD'S ICE CREAM CO	04009453	BALNKET FOR ICE CREAM PRODUCTS	903.46	903.46
108353	8/5/2004	WAR20	WARNER GLEN T	03005757	HORSE SHOE BID	1330	5230
108353	8/5/2004	WAR20	WARNER GLEN T	03005757	HORSE SHOE BID	1260	5230
108353	8/5/2004	WAR20	WARNER GLEN T	03005757	HORSE SHOE BID	2640	5230
108354	8/5/2004	WAR21	WARRENVILLE HARDWARE	04009303	Hardware Fsteners	1.52	1.52
108355	8/5/2004	WAR24	WARD'S NATURAL SCIENCE	04008428	FOSSILS	42.75	104.26
108355	8/5/2004	WAR24	WARD'S NATURAL SCIENCE	04008428	FOSSILS	61.51	104.26
108356	8/5/2004	WBM00	W B MASON	04001187	BLANKET FOR OFFICE SUPPLIES	16.46	233.01
108356	8/5/2004	WBM00	W B MASON	04004800	BLANKET FOR OFFICE SUPPLIES	87.7	233.01
108356	8/5/2004	WBM00	W B MASON	04008381	DESKTOP CALCULATOR	43.9	233.01

108356	8/5/2004	WBM00	W B MASON	04008381	DESKTOP CALCULATOR	84.95	233.01
108357	8/5/2004	WEL01	WELDON CONCRETE CO	04008687	3/4" CLEAN STONE	482.32	482.32
108358	8/5/2004	WES04	WEST GROUP PAYMENT CENTER	04007731	THOMSON WEST LAWS BKS-PAM 2004	673	673
108359	8/5/2004	WES14	WESTFIELD COMMUNITY CENTER	03014518	Sr.Citiz. community Ctr.Prog.	5827.53	5827.53
108360	8/5/2004	WHA00	WHARTON HARDWARE & SUPPLY	04005768	RIDGID DRAIN CLEANER K-40G PF	630	630
108361	8/5/2004	WIL04	WILFRED MAC DONALD INC	04009861	Blanket/Lawn&Grounds/Parts	4622.92	4622.92
108362	8/5/2004	WIL82	WILLIAMS ALBERT W MD	04003795	PROFESSIONAL SERVICES	1200	1200
108363	8/5/2004	WIN09	WINSORS TRACTOR TRAILER	04003792	CONTRACT 03-WDW-164	800	13600
108363	8/5/2004	WIN09	WINSORS TRACTOR TRAILER	04008614	CONTRACT 03-WAD-172	3200	13600
108363	8/5/2004	WIN09	WINSORS TRACTOR TRAILER	04008615	CONTRACT 03-WAD-171	3200	13600
108363	8/5/2004	WIN09	WINSORS TRACTOR TRAILER	04008968	CONTRACT 03-WAD-173	3200	13600
108363	8/5/2004	WIN09	WINSORS TRACTOR TRAILER	04008994	CONTRACT 03-WAD-175	3200	13600
108364	8/5/2004	WOS00	WOSA TECHNOLOGIES INC	04003803	CONTRACT 03-NEG-189	1925	2725
108364	8/5/2004	WOS00	WOSA TECHNOLOGIES INC	04004605	CONTRACT 03-FAM-176	800	2725
108365	8/5/2004	WWG02	W W GRAINGER INC.-CRANFORD	04008959	CASTOR WITH SWIVAL & THREAD	94	1490
108365	8/5/2004	WWG02	W W GRAINGER INC.-CRANFORD	04009229	BARRICADE TAPE/DISPENSER	70.74	1490
108365	8/5/2004	WWG02	W W GRAINGER INC.-CRANFORD	04009229	BARRICADE TAPE/DISPENSER	8.58	1490
108365	8/5/2004	WWG02	W W GRAINGER INC.-CRANFORD	04009261	HAMMER DRILL	149	1490
108365	8/5/2004	WWG02	W W GRAINGER INC.-CRANFORD	04009263	INSECT KILLER	576	1490
108365	8/5/2004	WWG02	W W GRAINGER INC.-CRANFORD	04009263	INSECT KILLER	574.8	1490
108365	8/5/2004	WWG02	W W GRAINGER INC.-CRANFORD	04009441	Speciality Measuring Tape	16.88	1490
108366	8/5/2004	WWG03	WW GRAINGER - TRENTON	03009448	HAND TOOLS-BLANKET-RSH	48.95	48.95
108367	8/5/2004	XTE00	XTEL COMMUNICATION INC	03004711	LONG DISTANCE SERVICE	2820.04	4341.04
108367	8/5/2004	XTE00	XTEL COMMUNICATION INC	04006621	INTERNET ACCESS	1224	4341.04
108367	8/5/2004	XTE00	XTEL COMMUNICATION INC	04009721	INTERNET SERVICES	297	4341.04
108368	8/5/2004	YOU17	YOUNG HAHN MD	04009150	PSYCHIATRIST SERVICES TO THE	2400	4940
108368	8/5/2004	YOU17	YOUNG HAHN MD	04009150	PSYCHIATRIST SERVICES TO THE	2540	4940
108369	8/5/2004	ZEP00	ZEP MFG/DIV OF NATL	04009202	DECK SCRUB BRUSHES	124.5	1193.5
108369	8/5/2004	ZEP00	ZEP MFG/DIV OF NATL	04009426	INSECT REPELLENT	429.5	1193.5
108369	8/5/2004	ZEP00	ZEP MFG/DIV OF NATL	04009426	INSECT REPELLENT	639.5	1193.5
108371	8/11/2004	1AL19	ALFORD STEVE	04010132	EMPLOYEE REIMBURSEMENT	13.99	13.99
108372	8/11/2004	1BA67	BARRUECO NEELIE	04010090	Mileage-Apr.04(work related)	28.18	28.18
108373	8/11/2004	1BE12	BELON RAIMUNDO	04009399	shoe allowance 2004	85	85
108374	8/11/2004	1BE33	BEATY VINCENZIA	04010133	EMPLOYEE REIMBURSEMENT	21.47	21.47
108375	8/11/2004	1BU17	BURNS MICHAEL	04009933	NJNEOA LODGING REIMBURSEMENT	40	136.9
108375	8/11/2004	1BU17	BURNS MICHAEL	04009933	NJNEOA LODGING REIMBURSEMENT	96.9	136.9
108376	8/11/2004	1CA27	CAROSELLI LAWRENCE	04010154	Reimbursements	373.39	824.87
108376	8/11/2004	1CA27	CAROSELLI LAWRENCE	04010154	Reimbursements	35	824.87
108376	8/11/2004	1CA27	CAROSELLI LAWRENCE	04010154	Reimbursements	58.5	824.87
108376	8/11/2004	1CA27	CAROSELLI LAWRENCE	04010154	Reimbursements	277.98	824.87
108376	8/11/2004	1CA27	CAROSELLI LAWRENCE	04010154	Reimbursements	80	824.87
108377	8/11/2004	1CO92	CORNISH ROBERT	04010130	2004 SHOE REIMBURSEMENT	50	50
108378	8/11/2004	1CR12	CRUZ MANUEL	04010422	EXTRADITION REIMBURSEMENT	12	316.33

108378	8/11/2004	1CR12	CRUZ MANUEL	04010422	EXTRADITION REIMBURSEMENT	130.74	316.33
108378	8/11/2004	1CR12	CRUZ MANUEL	04010422	EXTRADITION REIMBURSEMENT	97	316.33
108378	8/11/2004	1CR12	CRUZ MANUEL	04010422	EXTRADITION REIMBURSEMENT	76.59	316.33
108379	8/11/2004	1DA03	DALEY JAMES	04010439	WORK RELATED REIMBURSEMENT	76.29	76.29
108380	8/11/2004	1DI10	DIRADO MATTHEW	04010015	REIMBURSEMENT	10.34	10.34
108381	8/11/2004	1DO18	DOUGLAS CATHERINE	04009971	MEAL VOUCHER FOR OVERTIME	78	78
108382	8/11/2004	1FU03	FULLER BARBARA	04010135	Reimbursement for work related	8	88.63
108382	8/11/2004	1FU03	FULLER BARBARA	04010135	Reimbursement for work related	62.88	88.63
108382	8/11/2004	1FU03	FULLER BARBARA	04010135	Reimbursement for work related	17.75	88.63
108383	8/11/2004	1GU08	GUZZO FRANK	04010434	PETTY CASH CUSTODIAN	193	193
108384	8/11/2004	1GY01	GYURE GEORGE	04010420	EXTRADITION REIMBURSEMENT	14.31	468.66
108384	8/11/2004	1GY01	GYURE GEORGE	04010420	EXTRADITION REIMBURSEMENT	122.04	468.66
108384	8/11/2004	1GY01	GYURE GEORGE	04010420	EXTRADITION REIMBURSEMENT	180.66	468.66
108384	8/11/2004	1GY01	GYURE GEORGE	04010420	EXTRADITION REIMBURSEMENT	151.65	468.66
108385	8/11/2004	1KL01	KLEIN ROBERT	04010091	Mileage-5/13-27/04(work relate	19.2	19.2
108386	8/11/2004	1KO00	KOBITZ DENNIS	04010080	IACREOT CONF. SAN ANTONIO TX	30	1154.99
108386	8/11/2004	1KO00	KOBITZ DENNIS	04010080	IACREOT CONF. SAN ANTONIO TX	828.95	1154.99
108386	8/11/2004	1KO00	KOBITZ DENNIS	04010080	IACREOT CONF. SAN ANTONIO TX	29.6	1154.99
108386	8/11/2004	1KO00	KOBITZ DENNIS	04010080	IACREOT CONF. SAN ANTONIO TX	266.44	1154.99
108387	8/11/2004	1KO11	KORDYLA EDWARD	04010124	EMPLOYEE REIMBURSEMENT	85	85
108388	8/11/2004	1WO04	WOLEN JESSICA	04010170	EMPLOYEE REIMBURSEMENT	60	107.63
108388	8/11/2004	1WO04	WOLEN JESSICA	04010170	EMPLOYEE REIMBURSEMENT	9.28	107.63
108388	8/11/2004	1WO04	WOLEN JESSICA	04010170	EMPLOYEE REIMBURSEMENT	24.08	107.63
108388	8/11/2004	1WO04	WOLEN JESSICA	04010170	EMPLOYEE REIMBURSEMENT	14.27	107.63
108389	8/11/2004	1LO07	LONG PAULA	04010323	Reimbursement - Travel & Meals	8.95	527.82
108389	8/11/2004	1LO07	LONG PAULA	04010323	Reimbursement - Travel & Meals	193.69	527.82
108389	8/11/2004	1LO07	LONG PAULA	04010323	Reimbursement - Travel & Meals	325.18	527.82
108390	8/11/2004	1ME22	MERRIMAN AMY	04010174	EMPLOYEE REIMBURSEMENT	6.89	6.89
108391	8/11/2004	1MI42	MISKIEWICZ JOSEPH	04010363	WORK RELATED REIMBURSEMENT	88.2	88.2
108392	8/11/2004	1MI43	MIONE SALVATORE	04010443	LUNCH MEETING	21.68	21.68
108393	8/11/2004	1MO23	MOORE PATRICIA A	04009723	MILEAGE REIMBURSEMENT	88.08	477.36
108393	8/11/2004	1MO23	MOORE PATRICIA A	04009723	MILEAGE REIMBURSEMENT	92.64	477.36
108393	8/11/2004	1MO23	MOORE PATRICIA A	04009723	MILEAGE REIMBURSEMENT	101.76	477.36
108393	8/11/2004	1MO23	MOORE PATRICIA A	04009723	MILEAGE REIMBURSEMENT	95.04	477.36
108393	8/11/2004	1MO23	MOORE PATRICIA A	04009723	MILEAGE REIMBURSEMENT	99.84	477.36
108394	8/11/2004	1NE05	NEWMAN CHARLES	04009872	TRAVEL REIMBURSEMENT	33	34.8
108394	8/11/2004	1NE05	NEWMAN CHARLES	04009872	TRAVEL REIMBURSEMENT	1.8	34.8
108395	8/11/2004	1OC01	OCASIO ARIEL	04009725	REIMBURSEMENT	21.86	21.86
108396	8/11/2004	1PA21	PARROTT JERRY	04009373	shoe allowance 2004	75	75
108397	8/11/2004	1PE01	PECORARO JEROME	04010249	2004 SHOE REIMBURSEMENT	85	85
108398	8/11/2004	1PE29	PELLETTIERE JAMES E	04010010	REIMBURSEMENT	103.34	130.84
108398	8/11/2004	1PE29	PELLETTIERE JAMES E	04010010	REIMBURSEMENT	27.5	130.84
108399	8/11/2004	1SC07	SCHUHMACHER KARA	04010209	EMPLOYEE REIMBURSEMENT	32.19	32.19

108400	8/11/2004	1SC08	SCHULTZ MICHAEL	04010421	EXTRADITION REIMBURSEMENT	77.3	367.79
108400	8/11/2004	1SC08	SCHULTZ MICHAEL	04010421	EXTRADITION REIMBURSEMENT	61.19	367.79
108400	8/11/2004	1SC08	SCHULTZ MICHAEL	04010421	EXTRADITION REIMBURSEMENT	115.75	367.79
108400	8/11/2004	1SC08	SCHULTZ MICHAEL	04010421	EXTRADITION REIMBURSEMENT	113.55	367.79
108401	8/11/2004	1SC12	SCOTT PATRICIA	04010171	EMPLOYEE REIMBURSEMENT	18.44	158.44
108401	8/11/2004	1SC12	SCOTT PATRICIA	04010171	EMPLOYEE REIMBURSEMENT	140	158.44
108402	8/11/2004	1SP09	SPRAGUE ED	04010123	WORK BOOT REIMBURSEMENT	84.99	84.99
108403	8/11/2004	1SU02	SULLIVAN DANIEL	04010044	REIMBURSEMENT PER NACO CONF.	376.7	376.7
108404	8/11/2004	1TE04	TEDESCHI NICOLE	04010013	REIMBURSEMENT	37.04	37.04
108405	8/11/2004	1TH08	THOMPSON RICHARD	04010529	EXPENSES FOR JUNE AND JULY	14	79.7
108405	8/11/2004	1TH08	THOMPSON RICHARD	04010529	EXPENSES FOR JUNE AND JULY	65.7	79.7
108406	8/11/2004	1VA05	VANDERHEYDEN BARBARA	04009858	Mileage-6/04(work related)	47.75	47.75
108407	8/11/2004	1WA34	WALL AMANDA	04010126	EMPLOYEE REIMBURSEMENT	14.27	107.63
108407	8/11/2004	1WA34	WALL AMANDA	04010126	EMPLOYEE REIMBURSEMENT	24.08	107.63
108407	8/11/2004	1WA34	WALL AMANDA	04010126	EMPLOYEE REIMBURSEMENT	60	107.63
108407	8/11/2004	1WA34	WALL AMANDA	04010126	EMPLOYEE REIMBURSEMENT	9.28	107.63
108408	8/11/2004	ACC08	ACCSES NEW JERSEY	04009058	CLOCKS FOR ELECTION BOARD	90	90
108409	8/11/2004	ACC16	ACCURINT	04009717	MAY/JUNE SEARCHES AND REPORTS	188	573
108409	8/11/2004	ACC16	ACCURINT	04009717	MAY/JUNE SEARCHES AND REPORTS	385	573
108410	8/11/2004	ACC20	ACROW BRIDGES	03012430	RENTAL/TEMP BRIDGE/VAUXHALL	500	7250
108410	8/11/2004	ACC20	ACROW BRIDGES	04005981	TEMP BRIDGE RENTAL	6750	7250
108411	8/11/2004	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	04010067	Gear Kit Inv#170839	440.42	440.42
108412	8/11/2004	AIR11	AIR TECHNOLOGIES CORPORATION	04009071	MICROSPEED PC TRAC DELUXE	69.95	69.95
108413	8/11/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04009781	3PC RAINSUIT W/REFLECT. STRIPE	574.56	1512.2
108413	8/11/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04009781	3PC RAINSUIT W/REFLECT. STRIPE	143.64	1512.2
108413	8/11/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04009781	3PC RAINSUIT W/REFLECT. STRIPE	219.44	1512.2
108413	8/11/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04009781	3PC RAINSUIT W/REFLECT. STRIPE	574.56	1512.2
108414	8/11/2004	ALL46	ALLIED OFFICE PRODUCTS	04009073	DRUM KIT	632.49	838.5
108414	8/11/2004	ALL46	ALLIED OFFICE PRODUCTS	04009073	DRUM KIT	206.01	838.5
108415	8/11/2004	ALT06	ALTRUISTIC DETAIL USA	04005098	BLADE SHARPENING FOR	200	200
108416	8/11/2004	ALW00	ALWAYS CARING MEDICAL	04010018	TRANSPORTATION OF RESIDENTS/	10186.87	10186.87
108417	8/11/2004	AME12	AMER CASTING & MANUFACTURING	04009327	PLASTIC SEALS FOR ELECTION	1170	1170
108418	8/11/2004	AME31	AMER FOR THE ARTS	04009288	REGISTRATION FOR THE 2004	1110	1110
108419	8/11/2004	AME55	AMER NURSES ASSN	04005735	BLANKET FOR MEMBERSHIP DUES	5775	5775
108420	8/11/2004	AME77	AMERICAN RED CROSS	04002763	CONTRACT 04-SRP-108	180	288.15
108420	8/11/2004	AME77	AMERICAN RED CROSS	04004780	CONTRACT 04-WFNJ-108	108.15	288.15
108421	8/11/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04002435	FOOD SERVICE	25560.07	51043.19
108421	8/11/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04002435	FOOD SERVICE	25483.12	51043.19
108422	8/11/2004	ARA04	ARAMSCO	04009616	CANISTERS FOR RESPIRATORS	9500	9500
108423	8/11/2004	ARC18	ARCTIC FALLS	04007361	COFFEE SERVICES	128	128
108424	8/11/2004	ARC19	ARCH WIRELESS	04003613	TELEPHONES	109	871.58
108424	8/11/2004	ARC19	ARCH WIRELESS	04003939	BLANKET FOR PAGER SERVICE	125	871.58
108424	8/11/2004	ARC19	ARCH WIRELESS	04009713	QUARTERLY PAGER INVOICES	207.51	871.58

108424	8/11/2004	ARC19	ARCH WIRELESS	04009713	QUARTERLY PAGER INVOICES	203.25	871.58
108424	8/11/2004	ARC19	ARCH WIRELESS	04009832	PAGER RENTAL	212.49	871.58
108424	8/11/2004	ARC19	ARCH WIRELESS	04010016	INVOICE N8420090G	14.33	871.58
108425	8/11/2004	ARD00	ARD APPRAISAL COMPANY	04002161	General appraisal services	7800	7800
108426	8/11/2004	ARM01	ARMAC INC	04010256	CONTINUOUS PASSIVE MOTION	690	690
108427	8/11/2004	ASS11	ASSOCIATED AUTO PARTS	04008952	Parts for Vehicles Repairs	166.57	166.57
108428	8/11/2004	ATC01	ATC/VANCOM	04002064	TRANSPORTATION SERVICES	150032.49	150032.49
108429	8/11/2004	AWA00	AWARDS TROPHY COMPANY	04009854	CLOISONNE LAPEL PINS	26.25	26.25
108430	8/11/2004	BAY02	BAYWAY LUMBER	03013430	LUMBER SUPPLIES COVERED	898.44	1707.37
108430	8/11/2004	BAY02	BAYWAY LUMBER	04004694	BLANKET LUMBER SUPPLIES	14.99	1707.37
108430	8/11/2004	BAY02	BAYWAY LUMBER	04005559	BLANKET FOR LUMBER	151	1707.37
108430	8/11/2004	BAY02	BAYWAY LUMBER	04009837	LUMBER	154.87	1707.37
108430	8/11/2004	BAY02	BAYWAY LUMBER	04009837	LUMBER	488.07	1707.37
108431	8/11/2004	BED00	BEDFORD PRODUCTS	04008279	VINYL PLASTIC TAG PROTECTORS	48	54.59
108431	8/11/2004	BED00	BEDFORD PRODUCTS	04008279	VINYL PLASTIC TAG PROTECTORS	6.59	54.59
108432	8/11/2004	BEL31	BEL PAESE	04009983	REFRESHMENTS FOR 7/22 FH MTG	291.5	291.5
108433	8/11/2004	BIL02	BILINGUAL DAY CARE CENTER	03014729	Bilingual day care lot expansi	6993.78	6993.78
108434	8/11/2004	BJM00	B J & M AUTO INC.	04004235	For vehicles Repairs	68.38	1018.92
108434	8/11/2004	BJM00	B J & M AUTO INC.	04008955	For Vehicles Repairs	390.96	1018.92
108434	8/11/2004	BJM00	B J & M AUTO INC.	04009457	Parts for Vehicles Repairs	559.58	1018.92
108435	8/11/2004	BUS09	BUSINESS PUBLISHERS INC	04008821	Subscription Renewal(FBenson)	427	427
108436	8/11/2004	CAB03	CABLEVISION	04000535	OPTIMUM ON LINE FOR CO. MGR.	1.67	1.67
108437	8/11/2004	CAC00	CACCAMO ANNE M	04001396	PROFESSIONAL SERVICES	280	290
108437	8/11/2004	CAC00	CACCAMO ANNE M	04007800	TRANSCRIPTION SERVICES	10	290
108438	8/11/2004	CAM24	CAMP OUT INC	04009633	LEER PICK UP TRUCK CAP	980	980
108439	8/11/2004	CAR47	CARPENTER, BENNETT & MORRISSEY	04009027	ESPINOSA V. UC	5378.1	5378.1
108440	8/11/2004	CAS08	CASTERNOVIA HELEN	04010387	MASTER BOARD WORKER- PE04	25	25
108441	8/11/2004	CCM00	CCMS CORPORATION	03015851	PROF SERV/UCPOLICE DISPATCH	8200	8200
108442	8/11/2004	CEN22	CENTRAL CAREER SCHOOL	04007534	CONTRACT 03-FAM-190	1066.67	1066.67
108443	8/11/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	04003841	CONTRACT 04-APC-115	3475.3	3475.3
108444	8/11/2004	CHO02	CHOICE REHAB INC	04006642	PROVIDE OCCUPATIONAL THERAPY	28859.25	46336.25
108444	8/11/2004	CHO02	CHOICE REHAB INC	04006644	PROVIDE PHYSICAL THERAPY	9098.5	46336.25
108444	8/11/2004	CHO02	CHOICE REHAB INC	04006644	PROVIDE PHYSICAL THERAPY	8378.5	46336.25
108445	8/11/2004	CHR11	CHRISTINE VALMY INTERNATIONAL	03012824	CONTRACT 03-WDW-115	1066.67	1066.67
108446	8/11/2004	CIT22	CI TECHNOLOGIES	04008819	SOFTWARE MAINTENANCE	850	2275
108446	8/11/2004	CIT22	CI TECHNOLOGIES	04008819	SOFTWARE MAINTENANCE	1425	2275
108447	8/11/2004	CNA01	C N A SERVICES	04007979	CUSTOMIZED PENCILS	700	700
108448	8/11/2004	COL44	COLONIAL HARDWARE CORP	04007921	10 TON WIDE PULLER SET	396.49	396.49
108449	8/11/2004	COM01	COMCAST CABLEVISION	04008336	BLANKET TO PROVIDE ALL	2022.28	2022.28
108450	8/11/2004	COM1A	COMPUTER INSIGHT LEARNING CTR.	04006429	CONTRACT 03-NEG-207	3200	3200
108451	8/11/2004	COM60	COMHCO CONFERENCE	04003701	MBH SPONSORHIP COMHCO CONF	1080	1080
108452	8/11/2004	COU61	COUNTY OF UNION	04010342	FRINGE BENEFITS REIMBURSEMENT	23766.67	23766.67
108453	8/11/2004	CRA34	CRANFORD DRAMATIC CLUB	03015102	2003 HEART GRANT RECIPIENTS	875	875

108454	8/11/2004	CUS01	CUSTOM BANDAG INC	04010243	TIRES AND VALVES	423.76	423.76
108455	8/11/2004	DAN19	DANIEL P. GREENFIELD, MD	04009580	NO. 8693-04 INTERVIEW/EXAM	3622.5	3622.5
108456	8/11/2004	DAR03	DARRYL L PHILLIPS	04004831	PROFESSIONAL SERVICES	950	950
108457	8/11/2004	DAT07	DATALINE COMPUTER SERVICES	04009392	CONTRACT 03-FAM-204	3201	3201
108458	8/11/2004	DEL16	DELTA DENTAL PLAN OF NJ	04000584	2004 DENTAL PREMIUMS	5535.42	81157.95
108458	8/11/2004	DEL16	DELTA DENTAL PLAN OF NJ	04000584	2004 DENTAL PREMIUMS	33670.72	81157.95
108458	8/11/2004	DEL16	DELTA DENTAL PLAN OF NJ	04000584	2004 DENTAL PREMIUMS	41951.81	81157.95
108459	8/11/2004	DER00	DERBY APPLIANCES INC	04009869	MINI REFRIGERATORS FOR 6TH FL	534	534
108460	8/11/2004	DEV11	DEVELOPMENT DIRECTIONS LLC	02128697	MULTI.JURIS HSG REHABILITATION	14200	14200
108461	8/11/2004	DEW02	DEWBERRY-GOODKIND INC	03009597	PROF SERV/SOUTH ST BRIDGE	10050.18	10050.18
108462	8/11/2004	DIA05	DIANTONIO JUDITH L	04010049	TRANSCRIPTS PLEA 6/29	45.5	45.5
108463	8/11/2004	DRA02	DRAKE COLLEGE OF BUSINESS	04004208	CONTRACT 03-FAM-180	568.72	568.72
108464	8/11/2004	ELC01	EL CENTRO HISPANO AMERICANO	02128656	EI CENTRO HISPANO AMERICANO	3000	7000
108464	8/11/2004	ELC01	EL CENTRO HISPANO AMERICANO	03014626	New Life New Hope	4000	7000
108465	8/11/2004	ELI03	ELITE TRANSCRIPT INC	04010043	TRANSCRIPT INV# 240989	12.5	12.5
108466	8/11/2004	ELI20	ELIZABETH CITY OF	04002573	CONTRACT 04-ALL-104	21589.55	21589.55
108467	8/11/2004	ELI31	ELIZABETH NURSING HOME	04003050	CONTRACT 04-SRP-101	1017.28	2797.52
108467	8/11/2004	ELI31	ELIZABETH NURSING HOME	04003050	CONTRACT 04-SRP-101	1780.24	2797.52
108468	8/11/2004	ELI47	ELIZABETH TOWN GAS	04003386	BLANKET - GAS DELIVERY	1648.85	1648.85
108469	8/11/2004	ELI50	ELIZABETH TOWN WATER CO	04008360	UTILITIES - WATER	1356.16	1356.16
108470	8/11/2004	ELI52	ELIZABETH AUTO GLASS CO	04010102	Cut/Install Glass Inv#28280	190	190
108471	8/11/2004	ELI67	ELIZABETH VIETNAM VETERANS	04010006	donation	2500	2500
108472	8/11/2004	EME06	EMERGENCY SERVICES UNIFORM	04006580	HONOR GUARD UNIFORMS	950	1440
108472	8/11/2004	EME06	EMERGENCY SERVICES UNIFORM	04006580	HONOR GUARD UNIFORMS	490	1440
108473	8/11/2004	EMT02	EMTEC, INC.	04009012	QUOTE# 127271	596	2046.2
108473	8/11/2004	EMT02	EMTEC, INC.	04009012	QUOTE# 127271	354	2046.2
108473	8/11/2004	EMT02	EMTEC, INC.	04009012	QUOTE# 127271	1096.2	2046.2
108474	8/11/2004	EQU01	EQUISERV	04005066	YEARLY SERVICE ON A/C MACHINES	462	814
108474	8/11/2004	EQU01	EQUISERV	04007340	Service on A/C Machine	352	814
108475	8/11/2004	ETW00	ETW CORPORATION	04009442	Asst. Work Lamps	388.12	521.51
108475	8/11/2004	ETW00	ETW CORPORATION	04009843	Leak finder Inv#10235680	55.46	521.51
108475	8/11/2004	ETW00	ETW CORPORATION	04010306	MULTI USE TOOL KIT	69.32	521.51
108475	8/11/2004	ETW00	ETW CORPORATION	04010306	MULTI USE TOOL KIT	8.61	521.51
108476	8/11/2004	FAM06	FAMILY DEVELOPMENT CENTER	03014711		4377.05	4377.05
108477	8/11/2004	FAN05	FANWOOD BORO OF	03014596	Sr.Citizen Bus Services	1166.68	1166.68
108478	8/11/2004	FDR00	FDR HITCHES	04010001	IMPACT SKID WHEELS	238.5	238.5
108479	8/11/2004	FIR14	FIRST INDEPENDENT AUTO REPAIR	04010027	AUTO REPAIR	195	1190
108479	8/11/2004	FIR14	FIRST INDEPENDENT AUTO REPAIR	04010196	Remanufactured Transmission	995	1190
108480	8/11/2004	FIR35	FIRST PRESBYTERIAN CHURCH	04004909	HP 1st Presbyterian/Graveyard	82080	82080
108481	8/11/2004	FIS04	FISH HOSPITALITY PROG INC	03014612	Fish Hospitality Program	4178	4178
108482	8/11/2004	FLA06	FLAGSHIP HEALTH SYSTEMS INC	04000583	2004 DENTAL PREMIUMS	5251.97	5251.97
108483	8/11/2004	FLE07	FLEISCHMAN COLLEEN	04000456	WEEKEND ON CALL SERVICE-PSY UN	500	500
108484	8/11/2004	FRE16	FRENCH & PARRELLO ASSOC., P.A.	03015054	PROF SERV/TESTING/ROADS & BRDG	10490	10490

108485	8/11/2004	FUN00	FUN SERVICES	04010131	MATERIALS FOR PATIENT/RESIDENT	25	685
108485	8/11/2004	FUN00	FUN SERVICES	04010131	MATERIALS FOR PATIENT/RESIDENT	660	685
108486	8/11/2004	FUN03	FUNERAL SERVICE OF NJ INC	04006918	PROFESSIONAL SERVICES	4192	4192
108487	8/11/2004	FUN04	FUNDING GROUP INITIATIVES, INC	04008849	AGREEMENT	6666.66	6666.66
108488	8/11/2004	FYR00	FYR FYTER SALES AND SERV INC	04004962	FIRE EXTINGUISHER MAINT/INSPEC	570.32	570.32
108489	8/11/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04001144	PROFESSIONAL SERVICES	2342.46	2769.15
108489	8/11/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04004966	VARIOUS LEGAL MATTERS	393.36	2769.15
108489	8/11/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04004966	VARIOUS LEGAL MATTERS	33.33	2769.15
108490	8/11/2004	GAR30	GARWOOD BORO OF	03014738	Sewer System Evaluation Survey	1900.34	7968.66
108490	8/11/2004	GAR30	GARWOOD BORO OF	03014738	Sewer System Evaluation Survey	2126.32	7968.66
108490	8/11/2004	GAR30	GARWOOD BORO OF	04002502	CONTRACT 04-ALL-103	3942	7968.66
108491	8/11/2004	GEN00	GEN-EL INDUSTRIES INC	04009966	DRAEGER MULTI-IMS KIT	9825.91	9850
108491	8/11/2004	GEN00	GEN-EL INDUSTRIES INC	04009966	DRAEGER MULTI-IMS KIT	24.09	9850
108492	8/11/2004	GHA00	GHANBARI CECILIA MD	04002637	PROVIDE MEDICAL SERVICES FOR	1822.5	1822.5
108493	8/11/2004	GIN02	GINESI BUILDERS INC	04009697	BOND REFUND FOR PERMIT #3972	744	744
108494	8/11/2004	GLO07	GLOBAL ELEVATOR TECH INC	04002903	ELEVATOR MAINTENANCE	7916.67	7916.67
108495	8/11/2004	GRA05	GRAINGERS	04008682	BLANKET FOR DAYTON POWER TOOLS	389.68	389.68
108496	8/11/2004	GRA31	GRAINGERS PARTS OPERATION	04008867	REPLACEMENT PART FOR EYE WASH	107.2	107.2
108497	8/11/2004	GRA34	GRAND HOTEL THE	04009796	LODGING CAPE MAY GRAND HOTEL	378	378
108498	8/11/2004	GRA41	GRANITE DIGITAL	04009852	SHIPPING CHARGE ORDER #069974	48	48
108499	8/11/2004	GRE19	GREENMAN PEDERSEN INC	03008318	INVENTORING BRIDGES/CULVERTS	21298.41	21298.41
108500	8/11/2004	HAD02	HADDADIN TARIQ Z MD	04006671	PROVIDE MEDICAL SERVICES FOR	1080	1080
108501	8/11/2004	HAM12	HAMILTON UNIFORMS INC	03010122	SPORTS BRAS	127.48	382.44
108501	8/11/2004	HAM12	HAMILTON UNIFORMS INC	03010122	SPORTS BRAS	127.48	382.44
108501	8/11/2004	HAM12	HAMILTON UNIFORMS INC	03010122	SPORTS BRAS	127.48	382.44
108502	8/11/2004	HG00	H & G CONTRACTORS INC	03012438	REPLACEMENT JEFF AVE BRIDGE	64917.03	64917.03
108503	8/11/2004	HIL10	HILLSIDE TOWNSHIP OF	04002500	CONTRACT 04-ALL-108	4537	4537
108504	8/11/2004	HIL13	HILTI INC	04008930	370448 HILTI TOOL DX 460 MX72	0	1179.8
108504	8/11/2004	HIL13	HILTI INC	04008930	370448 HILTI TOOL DX 460 MX72	153	1179.8
108504	8/11/2004	HIL13	HILTI INC	04008930	370448 HILTI TOOL DX 460 MX72	629	1179.8
108504	8/11/2004	HIL13	HILTI INC	04008930	370448 HILTI TOOL DX 460 MX72	397.8	1179.8
108505	8/11/2004	HIL41	HILL-DONNELLY CORP	04006025	UNION EAST WEST DIRECTORIES	436.42	449.84
108505	8/11/2004	HIL41	HILL-DONNELLY CORP	04006025	UNION EAST WEST DIRECTORIES	13.42	449.84
108506	8/11/2004	HOU06	HOUSING AUTHORITY	03011273	2003 HEART GRANT RECIPIENT	1000	1000
108507	8/11/2004	HUN11	HUNTER CALMAN M	04008004	REPLACEMENT EYEGLASSES (FRAME)	98	98
108508	8/11/2004	IMA01	IMAGE CONVERSION INC.	04009648	INVOICE# 4089	720	720
108509	8/11/2004	IMA02	IMAGE ACCESS CORP	04009459	DDL BULB - HALOGEN PHOTO OPTIC	30	38
108509	8/11/2004	IMA02	IMAGE ACCESS CORP	04009459	DDL BULB - HALOGEN PHOTO OPTIC	8	38
108510	8/11/2004	IMP06	IMPERIAL CONSTRUCTION	03007134	NEW ENG BLDG - CONST MANAGER	20000	20000
108511	8/11/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	04010351	Acquisition of affordable hsg.	202800	202800
108512	8/11/2004	INT20	INTERNATL ASSOC OF EMERGENCY M	04009786	MEMBERSHIP DUES- BEN LAGANGA	160	320
108512	8/11/2004	INT20	INTERNATL ASSOC OF EMERGENCY M	04009787	MEMBERSHIP DUES- CHRIS SCATURO	160	320
108513	8/11/2004	INT43	INTERSTAFF INC.	04003869	BLANKET TO PROVIDE PHYSICAL	4000	6025

108513	8/11/2004	INT43	INTERSTAFF INC.	04005254	PROVIDE PHYSICAL THERAPY	2025	6025
108514	8/11/2004	ISS00	ISSC INSTITUTIONAL SYSTEM SERV	04007650	SOFTWARE & HARDWARE OF COMPASS	92795	92795
108515	8/11/2004	JAC12	JACOBS MELINDA	04008661	PHYSICAL THERAPY SERVICES	634.5	1269
108515	8/11/2004	JAC12	JACOBS MELINDA	04008661	PHYSICAL THERAPY SERVICES	634.5	1269
108516	8/11/2004	JAC13	JACOBSON DISTRIBUTING CO	04009691	FREEZER AND REFRIGERATOR	249	498
108516	8/11/2004	JAC13	JACOBSON DISTRIBUTING CO	04009691	FREEZER AND REFRIGERATOR	249	498
108517	8/11/2004	JAN00	JANE'S INFORMATION GROUP	04009438	JANE'S CHEM-BIO HANDBOOK	16800	17000
108517	8/11/2004	JAN00	JANE'S INFORMATION GROUP	04009438	JANE'S CHEM-BIO HANDBOOK	200	17000
108518	8/11/2004	JB00	J & B AUTO & TRUCK PARTS	04005119	BLANKET FOR TRUCK PARTS	495.35	690.47
108518	8/11/2004	JB00	J & B AUTO & TRUCK PARTS	04010061	3/8" GRAB CLEVIS HOOK	195.12	690.47
108519	8/11/2004	JCC00	JEWISH COMMUNITY CENTER	04001584	CONTRACT 04-APC-122	873.78	873.78
108520	8/11/2004	JEW00	JEWEL ELECTRIC SUPPLY	04008788	ELECTRIC SUPPLIES FOR STORAGE	303.04	303.04
108521	8/11/2004	JFS00	JEWISH FAMILY SERVICES	04000203	CONTRACT 03-0100-110	11125	31568.18
108521	8/11/2004	JFS00	JEWISH FAMILY SERVICES	04002761	CONTRACT 04-SRP-102	1581	31568.18
108521	8/11/2004	JFS00	JEWISH FAMILY SERVICES	04003836	CONTRACT 04-APC-105 MOD#1	13000	31568.18
108521	8/11/2004	JFS00	JEWISH FAMILY SERVICES	04009356	CONTRACT 04-CTY-101	5862.18	31568.18
108522	8/11/2004	JMK01	JMK CONTRACTING CORP.	04009698	BOND REFUND FOR PERMIT #3974	840	840
108523	8/11/2004	JOH06	JOHN DUFFY FUEL CO	04009143	DIESEL/INV.80155/WARINANCO	2615.39	11068.24
108523	8/11/2004	JOH06	JOHN DUFFY FUEL CO	04009143	DIESEL/INV.80155/WARINANCO	1663.09	11068.24
108523	8/11/2004	JOH06	JOHN DUFFY FUEL CO	04009143	DIESEL/INV.80155/WARINANCO	2314.84	11068.24
108523	8/11/2004	JOH06	JOHN DUFFY FUEL CO	04009143	DIESEL/INV.80155/WARINANCO	1391.49	11068.24
108523	8/11/2004	JOH06	JOHN DUFFY FUEL CO	04009143	DIESEL/INV.80155/WARINANCO	362.09	11068.24
108523	8/11/2004	JOH06	JOHN DUFFY FUEL CO	04009143	DIESEL/INV.80155/WARINANCO	494.2	11068.24
108523	8/11/2004	JOH06	JOHN DUFFY FUEL CO	04009143	DIESEL/INV.80155/WARINANCO	423.21	11068.24
108523	8/11/2004	JOH06	JOHN DUFFY FUEL CO	04009143	DIESEL/INV.80155/WARINANCO	481.45	11068.24
108523	8/11/2004	JOH06	JOHN DUFFY FUEL CO	04009143	DIESEL/INV.80155/WARINANCO	1021.73	11068.24
108523	8/11/2004	JOH06	JOHN DUFFY FUEL CO	04009143	DIESEL/INV.80155/WARINANCO	300.75	11068.24
108524	8/11/2004	JOH56	JOHN FURDA	04009539	REIMBURSEMENT, WITNESS TRAVEL	783.69	897.27
108524	8/11/2004	JOH56	JOHN FURDA	04009539	REIMBURSEMENT, WITNESS TRAVEL	113.58	897.27
108525	8/11/2004	JWG00	J W GOODLIFFE & SON	03009152	WELDING OPERATIONS	154.72	626.92
108525	8/11/2004	JWG00	J W GOODLIFFE & SON	03009152	WELDING OPERATIONS	221.88	626.92
108525	8/11/2004	JWG00	J W GOODLIFFE & SON	04009540	BLANKET FOR RENT. FOR DRY ICE	61.11	626.92
108525	8/11/2004	JWG00	J W GOODLIFFE & SON	04009673	GAS CYLINDER RENTAL #372107	58.68	626.92
108525	8/11/2004	JWG00	J W GOODLIFFE & SON	04010272	WELDING OPERATIONS	130.53	626.92
108526	8/11/2004	KAN10	KANE WILLIAM R.	04009696	BOND REFUND FOR PERMIT #3977	800	800
108527	8/11/2004	KAT01	KATZINS INC	03013501	UNIFORMS	138	206
108527	8/11/2004	KAT01	KATZINS INC	03015502	UNIFORMS AND BADGES	68	206
108528	8/11/2004	KCI00	KCI	04004971	BLANKET FOR WOUND VAC SUPPLIES	597.55	597.55
108529	8/11/2004	KEL03	KELLER & KIRKPATRICK INC	03009600	PROF SERV/JEFFERSON AVE BRIDGE	5563.9	5563.9
108530	8/11/2004	KEY06	KEYSTONE PLASTICS	04010104	GUTTERBROOM EAGLE 250K1655	604.8	604.8
108531	8/11/2004	KIL04	KILLIAN & SALISBURY	04010257	COUNTY OF UNION V. AETNA	10840.73	10840.73
108532	8/11/2004	KIN15	KINSEY ASSOCIATES	03006124	PROF SERV/SPERRY PARK	2130	2130
108533	8/11/2004	KOD00	KODEX, INC.	04005610	WALK THROUGH METAL DETECTOR	100	3750

108533	8/11/2004	KOD00	KODEX, INC.	04005610	WALK THROUGH METAL DETECTOR	3650	3750
108534	8/11/2004	KOL02	KOLOGI EDWARD J ESQ	04001356	ORLANDO NAZARIO V. UC	93.75	7105
108534	8/11/2004	KOL02	KOLOGI EDWARD J ESQ	04001568	WERESOW V. COUNTY OF UNION	2308.75	7105
108534	8/11/2004	KOL02	KOLOGI EDWARD J ESQ	04010300	WERESOW V. UC	762.5	7105
108534	8/11/2004	KOL02	KOLOGI EDWARD J ESQ	04010300	WERESOW V. UC	2221.25	7105
108534	8/11/2004	KOL02	KOLOGI EDWARD J ESQ	04010300	WERESOW V. UC	1718.75	7105
108535	8/11/2004	LAB01	LABOR MANAGEMENT CONCEPTS INC	04008068	BLANKET FOR UNARMED SECURITY	20049.68	20049.68
108536	8/11/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04002432	TRAINING EQUIPMENT	211.2	8280.58
108536	8/11/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04002432	TRAINING EQUIPMENT	27	8280.58
108536	8/11/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04002432	TRAINING EQUIPMENT	317.28	8280.58
108536	8/11/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04002432	TRAINING EQUIPMENT	766.72	8280.58
108536	8/11/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04002432	TRAINING EQUIPMENT	1129.5	8280.58
108536	8/11/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04002432	TRAINING EQUIPMENT	1080	8280.58
108536	8/11/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04002432	TRAINING EQUIPMENT	3697.2	8280.58
108536	8/11/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04002432	TRAINING EQUIPMENT	1051.68	8280.58
108537	8/11/2004	LAW26	LAW & PUBLIC SAFETY INSTITUTE	04009886	REGISTRATION FEE	150	150
108538	8/11/2004	LEX06	LEXIS NEXIS MATTHEW BENDER	04009152	ACCOUNT NO. 0045799565	92.8	92.8
108539	8/11/2004	LIF05	LIFE-LIKE PRODUCTS	04009612	POLYETHYLENE CARSEAT ADJUSTER	1188	1188
108540	8/11/2004	LIG01	LIGHTNING POWDER CO INC	04009635	EVIDENCE CHEMICALS #1-4620	9.5	79.45
108540	8/11/2004	LIG01	LIGHTNING POWDER CO INC	04009635	EVIDENCE CHEMICALS #1-4620	69.95	79.45
108541	8/11/2004	LIN19	LINDEN POLICE DEPT	04009760	OVERTIME REIMBURSEMENT/GANG TF	1265	1265
108542	8/11/2004	LOF00	D. GAYLE LOFTIS	04010059	SETTLEMENT OF LITIGATION	160000	160000
108543	8/11/2004	MAC05	MACK CAMERA SERVICE	03012745	FILM,PROCESSING AND DEVELOPING	39	39
108544	8/11/2004	MAF00	MAFFEYS INTEGRATED ACCESS SYS	04001798	LOCKSMITH SERVICES	8	8
108545	8/11/2004	MAF01	MAFFEYS SECURITY GROUP	04007099	#2137,2973,4177,4318,4747,4821	59.05	450.92
108545	8/11/2004	MAF01	MAFFEYS SECURITY GROUP	04010128		391.87	450.92
108546	8/11/2004	MAG13	MAGILL REAL ESTATE HOLDING LLC	04010356	Acquisition & Rehabilitation	245000	245000
108547	8/11/2004	MAR02	MARBRO INC	03010562	REPLACEMENT OF SOUTH ST BRIDGE	78484.33	78484.33
108548	8/11/2004	MAR83	MARSELLIS WARNER CORPORATION	03001280	CONSTRUCTION PHIL RIZZUTO PARK	431413.05	431413.05
108549	8/11/2004	MCD12	MC DONALD & RODGERS, LLC	03015116	REBECCA WESTON V. UC	956.25	2950
108549	8/11/2004	MCD12	MC DONALD & RODGERS, LLC	04005275	WESTON V. UC	1993.75	2950
108550	8/11/2004	MCG19	MC GRATH'S PAINT AND HARDWARE	03013374	HARDWARE PICKUP-RSH	7.99	197.88
108550	8/11/2004	MCG19	MC GRATH'S PAINT AND HARDWARE	04009610	GARDEN HOSE, 3/4", 100 FT.	189.89	197.88
108551	8/11/2004	MCK08	MCKESSON HBOC	04001070	BLANKET FOR MEDICAL SUPPLIES	159.3	15714.74
108551	8/11/2004	MCK08	MCKESSON HBOC	04007791	BLANKET FOR HOSPITAL SUPPLIES	12591.96	15714.74
108551	8/11/2004	MCK08	MCKESSON HBOC	04007795	BLANKET FOR PATIENT CARE	2963.48	15714.74
108552	8/11/2004	MCM01	MC MASTER CARR SUPPLY COMPANY	04009076	2305T41 - CAST IRON WHEEL	196.08	213.69
108552	8/11/2004	MCM01	MC MASTER CARR SUPPLY COMPANY	04009910	FRT CHARGES FOR PO #04009076	17.61	213.69
108553	8/11/2004	MET19	METROCALL	04009537	A/C #270-355563, PAGER SERVICE	678.75	678.75
108554	8/11/2004	MIC05	MICHELINOS PIZZERA	04009279	MEALS FOR STAFF WORKING O.T.	184.74	184.74
108555	8/11/2004	MIN13	MINISCHETTI MARYANNE	04000525	MEDICAL SERVICES FOR PATIENTS/	500	500
108556	8/11/2004	MM00	M & M CONSTRUCTION CO	03001281	ADM BLDG LOBBY,ADA RENOV & STR	126222.04	225839.04
108556	8/11/2004	MM00	M & M CONSTRUCTION CO	03012437	REPLACEMENT OF TWO ELEVATORS	99617	225839.04

108557	8/11/2004	MOM00	MOMANY SULEIMAN M	04005113	PROVIDE ON CALL SERVICES FOR	2700	2700
108558	8/11/2004	MON34	MONARCH ELECTRIC CO	04009829	BATTERIES SHERIFF'S OFFICE	79.2	79.2
108559	8/11/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	27254.36	135165.38
108559	8/11/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	15496	135165.38
108559	8/11/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	92415.02	135165.38
108560	8/11/2004	MOT02	MOTOROLA COMM & ELECTRONICS	03008661	RADIO EQUIPMENT (1011844306)	310	310
108561	8/11/2004	MOU01	MOUNTAINSIDE BORO OF	03014532	Sr.Citiz.Hndyman Program	170.32	830.96
108561	8/11/2004	MOU01	MOUNTAINSIDE BORO OF	03014532	Sr.Citiz.Hndyman Program	530.32	830.96
108561	8/11/2004	MOU01	MOUNTAINSIDE BORO OF	03014532	Sr.Citiz.Hndyman Program	130.32	830.96
108562	8/11/2004	MTS01	MTS TOWING SERVICE	04010159	Towing & Winching Service	263	263
108563	8/11/2004	MUH03	MUHLENBERG REGIONAL MEDICAL CE	04005318	CONTRACT 04-PGA-107	12636.16	12636.16
108564	8/11/2004	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	04000497	RESO. #2172-03 ADOPT. 12/18/03	3864	3864
108565	8/11/2004	MUS01	THE MUSIAL GROUP	01141640	PROFESSIONAL DESIGN SERVICES	1400	21098.5
108565	8/11/2004	MUS01	THE MUSIAL GROUP	03015020	PROF ENG SERV/ARCHITECT OF REC	777.5	21098.5
108565	8/11/2004	MUS01	THE MUSIAL GROUP	03015021	PROF SERVICES/ROTUNDA BLDG	3900	21098.5
108565	8/11/2004	MUS01	THE MUSIAL GROUP	04008881	PROFESSIONAL ARCH/ENG SERVICES	15021	21098.5
108566	8/11/2004	MUS10	MUSTAFA AHMAD ABDUL-HADI	04008611	PROVIDE ON CALL SERVICES FOR	1057.5	1057.5
108567	8/11/2004	NAS01	NASCO ARTS & CRAFTS	04009639	ASSORTED THERAPY SUPPLIES AS	151.1	511
108567	8/11/2004	NAS01	NASCO ARTS & CRAFTS	04009639	ASSORTED THERAPY SUPPLIES AS	12.95	511
108567	8/11/2004	NAS01	NASCO ARTS & CRAFTS	04009639	ASSORTED THERAPY SUPPLIES AS	346.95	511
108568	8/11/2004	NAT2H	NATIONAL CAMERA SALES & SERV	04006891	PHOTOGRAPHIC SUPPLIES	393	2300.59
108568	8/11/2004	NAT2H	NATIONAL CAMERA SALES & SERV	04006891	PHOTOGRAPHIC SUPPLIES	74.88	2300.59
108568	8/11/2004	NAT2H	NATIONAL CAMERA SALES & SERV	04006891	PHOTOGRAPHIC SUPPLIES	193.44	2300.59
108568	8/11/2004	NAT2H	NATIONAL CAMERA SALES & SERV	04006891	PHOTOGRAPHIC SUPPLIES	183.84	2300.59
108568	8/11/2004	NAT2H	NATIONAL CAMERA SALES & SERV	04006891	PHOTOGRAPHIC SUPPLIES	487.6	2300.59
108568	8/11/2004	NAT2H	NATIONAL CAMERA SALES & SERV	04006891	PHOTOGRAPHIC SUPPLIES	285.96	2300.59
108568	8/11/2004	NAT2H	NATIONAL CAMERA SALES & SERV	04006891	PHOTOGRAPHIC SUPPLIES	490.35	2300.59
108568	8/11/2004	NAT2H	NATIONAL CAMERA SALES & SERV	04006891	PHOTOGRAPHIC SUPPLIES	191.52	2300.59
108569	8/11/2004	NAT97	NATL PUBLIC SAFETY INFO BUREAU	04007398	NATIONAL DIRECTORY OF LAW	129	129
108570	8/11/2004	NEO01	NEOPOST	03011195	MAIL ROOM SUPPLIES 55195285	491.8	491.8
108571	8/11/2004	NEW04	NEW HOPE FOUNDATION	04007986	CONTRACT 04-ALC-114	25943	25943
108572	8/11/2004	NEW1G	NEW HORIZON COLLEGE CLUB INC	03014625	New Horizons College club	1910.44	1910.44
108573	8/11/2004	NEW63	NEW PROVIDENCE BOARD OF EDUCAT	04010057	RENTAL POLLING PLACE PE 2004	160.33	160.33
108574	8/11/2004	NEX08	NEXTEL COMMUNICATIONS	04003968	CONTINUED NEXTELL SERVICE	578.95	1649.9
108574	8/11/2004	NEX08	NEXTEL COMMUNICATIONS	04009626	CONTINUED NEXTEL SERVICE	1070.95	1649.9
108575	8/11/2004	NJA14	NEW JERSEY AMERICAN WATER	04003723	PRIVATE FIRE SERVICE	479.16	479.16
108576	8/11/2004	NJH07	NJHIMA NJ HEALTH INFO MGMT	04008724	MEMBERSHIP	75	75
108577	8/11/2004	NOR70	NORTH JERSEY EYE CARE	04010276	EYEGASSES	64	64
108578	8/11/2004	OB00	O'BRIEN & GERE ENGINEERS INC	02130043	PROF ENG SERV/MILTON LAKE DAM	2500	2500
108579	8/11/2004	OFF02	OFFICE OF COMMUNITY DEVELPMNT	03014594	Senior Citizen Nutrition Progr	2216	3882.56
108579	8/11/2004	OFF02	OFFICE OF COMMUNITY DEVELPMNT	03014595	Sr.Citiz.Social Srvcs.Program	1666.56	3882.56
108580	8/11/2004	PAL14	PALEY CONSTRUCTION COMPANY	03012434	NEW ENGINEERING BUILDING	192956.02	192956.02
108581	8/11/2004	PAN08	PANASONIC DOCUMENT IMAGING	02127368	Rental Agreement	198	198

108582	8/11/2004	PEA01	PEAK TECHNOLOGIES	04009718	LABEL PRINTERS	6.72	861.54
108582	8/11/2004	PEA01	PEAK TECHNOLOGIES	04009718	LABEL PRINTERS	854.82	861.54
108583	8/11/2004	PEN03	PENN JERSEY PAPER CO	04004174	BLANKET FOR "ALL" SOAP SINGLE	5.05	2538.36
108583	8/11/2004	PEN03	PENN JERSEY PAPER CO	04004174	BLANKET FOR "ALL" SOAP SINGLE	185	2538.36
108583	8/11/2004	PEN03	PENN JERSEY PAPER CO	04006645	TRASH LINERS	227.35	2538.36
108583	8/11/2004	PEN03	PENN JERSEY PAPER CO	04007845	DISPOSABLE PAPER PRODUCTS	2120.96	2538.36
108584	8/11/2004	PER44	PERSISTENT CONSTRUCTION INC	04000865	UNION AVE BRIDGE REPLACEMENT	75549.18	75549.18
108585	8/11/2004	PHO04	PHOTO CENTER THE	04009876	FILM	360.4	758.2
108585	8/11/2004	PHO04	PHOTO CENTER THE	04009876	FILM	397.8	758.2
108586	8/11/2004	PIC05	PICO MARIO J MD	04007794	MEDICAL SERVICE	1271.25	1271.25
108587	8/11/2004	PIC10	PICTOMETRY INTERNATIONAL CORP	04004638	PICTOMETRY	2982	14910
108587	8/11/2004	PIC10	PICTOMETRY INTERNATIONAL CORP	04008831	INV #714, 06/15/04	2982	14910
108587	8/11/2004	PIC10	PICTOMETRY INTERNATIONAL CORP	04009895	PICTOMETRY- AERIAL PHOTOS	8946	14910
108588	8/11/2004	PIE00	PIERCE EQUIPMENT INC	04009123	SEWER CLEANING NOZZLE	1448	1448
108589	8/11/2004	PLA07	PLAINFIELD CITY OF	01164760		20745	22364.45
108589	8/11/2004	PLA07	PLAINFIELD CITY OF	03014609	Hannah AtkinsComm. Teen Cntr.	1619.45	22364.45
108590	8/11/2004	PLA12	PLAINFIELD HEALTH CENTER	04004830	CONTRACT 04-RYAN-109	12955	12955
108591	8/11/2004	PRE36	PREFERRED PETROLEUM	04009708	Fuel Sight Inspection	338.5	498.25
108591	8/11/2004	PRE36	PREFERRED PETROLEUM	04009708	Fuel Sight Inspection	159.75	498.25
108592	8/11/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04008420	TONER FOR FAX MACHINE	236.64	236.64
108593	8/11/2004	PRO03	PROCEED INC	04001042	CONTRACT 04-SSH-102	855	1355
108593	8/11/2004	PRO03	PROCEED INC	04001596	CONTRACT 04-SST-101	500	1355
108594	8/11/2004	PSE00	PSE&G	04006019	GAS SERVICES	5337.21	123234.26
108594	8/11/2004	PSE00	PSE&G	04007367	BLANKET - UTILITIES - ELECTRIC	3261.62	123234.26
108594	8/11/2004	PSE00	PSE&G	04010180	BLANKET FOR ELECTRIC SERVICE	2940.72	123234.26
108594	8/11/2004	PSE00	PSE&G	04010303	BLANKET - UTILITIES - ELECTRIC	111694.71	123234.26
108595	8/11/2004	QUI09	QUINTONG VIRGINIA R MD	04005114	PROVIDE ON CALL SERVICES FOR	1260	1260
108596	8/11/2004	QUI13	QUIVER FARM PROJECTS INC	04007802	PETTING ZOO FOR PATIENT/	650	650
108597	8/11/2004	RAD04	RADIO SHACK	04005214	ELECTRONIC COMPONENTS	7.99	7.99
108598	8/11/2004	RAD12	RADIAC RESEARCH CORPORATION	03004868	BATTERY COLLECTION/RECYCLING	2301.44	2301.44
108599	8/11/2004	REN01	PALUMBO & RENAUD, ESQS.	04005277	FANELLI V. UC	1300	1300
108600	8/11/2004	REV01	REV PAUL J NOLAN	04000233	RELIGIOUS SERVICES FOR INMATES	495	495
108601	8/11/2004	RIC01	RICCIARDI BROTHERS	03013482	ALL PAINT & PAINT PRODUCTS	372.8	372.8
108602	8/11/2004	RLI00	RLI INSURANCE CO	04008811	VAUXHALL RD BRIDGE REPLACEMENT	195971.82	195971.82
108603	8/11/2004	ROS10	ROSELLE PARK BORO OF	02128623	STREET RECONSTRUCTION	132000	140317.33
108603	8/11/2004	ROS10	ROSELLE PARK BORO OF	03014633	Sr.Citiz. Social Service Prog.	8317.33	140317.33
108604	8/11/2004	RPS01	RPS ROYAL PRINTING SERVICE	04009694	REG POST CARDS-INVOICE # 71278	3570	3570
108605	8/11/2004	RUD00	RUDERMAN & GLICKMAN	04000496	RESO. #23-2004 ADOPTED 1/4/04	6150	20719
108605	8/11/2004	RUD00	RUDERMAN & GLICKMAN	04001359	WERESOW V. UC	1205.5	20719
108605	8/11/2004	RUD00	RUDERMAN & GLICKMAN	04009136	WERESOW V. UC	10000	20719
108605	8/11/2004	RUD00	RUDERMAN & GLICKMAN	04010299	WERESOW V. UC	1693	20719
108605	8/11/2004	RUD00	RUDERMAN & GLICKMAN	04010299	WERESOW V. UC	1670.5	20719
108606	8/11/2004	RUD03	RUDYS/VAS CO INC	04009951	REMANUFACTURED STARTER	235	235

108607	8/11/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04010521	PETTY CASH	25.5	502.97
108607	8/11/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04010521	PETTY CASH	19.77	502.97
108607	8/11/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04010521	PETTY CASH	70.77	502.97
108607	8/11/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04010521	PETTY CASH	31.1	502.97
108607	8/11/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04010521	PETTY CASH	2.55	502.97
108607	8/11/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04010521	PETTY CASH	52.58	502.97
108607	8/11/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04010521	PETTY CASH	3.45	502.97
108607	8/11/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04010521	PETTY CASH	80	502.97
108607	8/11/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04010521	PETTY CASH	21.03	502.97
108607	8/11/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04010521	PETTY CASH	26.42	502.97
108607	8/11/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04010521	PETTY CASH	169.8	502.97
108608	8/11/2004	SAG00	SAGE ELDERCARE	04003047	CONTRACT 04-APC-129	608.94	3995.47
108608	8/11/2004	SAG00	SAGE ELDERCARE	04003048	CONTRACT 04-APC-112	260.7	3995.47
108608	8/11/2004	SAG00	SAGE ELDERCARE	04004137	CONTRACT 04-DSS-101	1398.75	3995.47
108608	8/11/2004	SAG00	SAGE ELDERCARE	04008639	RESET 04-SHI-100	1727.08	3995.47
108609	8/11/2004	SAL16	SALERNO ROSEMARIE	04004961	CLINICAL DIETITIANS	2000	2000
108610	8/11/2004	SAN16	SANNIOLA ANDREA M	04009902	TRANSCRIPTION SERVICE	59.5	59.5
108611	8/11/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04005111	PROVIDE PROFESSIONAL	1200	1200
108612	8/11/2004	SCH10	SCHLESINGER LOUIS B	04009671	REVIEW OF DISCOVERY/REPORT	1050	1050
108613	8/11/2004	SCH20	SCHLOOR DEPALMA INC	00160960	ENGINEERING DESIGN SERVICES	690	4359.75
108613	8/11/2004	SCH20	SCHLOOR DEPALMA INC	03008317	SPRINGFIELD AV BRIDGE/DESIGN	3669.75	4359.75
108614	8/11/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04010042	INV# 1722417265/17266 REPORTER	900	2700
108614	8/11/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04010042	INV# 1722417265/17266 REPORTER	900	2700
108614	8/11/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04010042	INV# 1722417265/17266 REPORTER	900	2700
108615	8/11/2004	SCI08	SCIENTIFIC DEVICES DIS.	04010086	HP LASERJET 4300 PRINTER	219.89	1548.11
108615	8/11/2004	SCI08	SCIENTIFIC DEVICES DIS.	04010086	HP LASERJET 4300 PRINTER	1328.22	1548.11
108616	8/11/2004	SCO01	SCONIERS REGINALD	04003796	PROFESSIONAL SERVICES	600	600
108617	8/11/2004	SEE00	SEELEY EQUIPMENT & SUPPLY	03010016	CAPITAL	20208	29748
108617	8/11/2004	SEE00	SEELEY EQUIPMENT & SUPPLY	04006204	Two (2) Cross Country Trailers	9540	29748
108618	8/11/2004	SEL06	SELECTO FLASH SAFETY INC	04009743	TRAFFIC SUPPLIES	420	420
108619	8/11/2004	SEN00	SENIOR CITIZENS COUNCIL OF UC	04001581	CONTRACT 04-APC-113	2161.4	4803.67
108619	8/11/2004	SEN00	SENIOR CITIZENS COUNCIL OF UC	04001588	CONTRACT 04-APC-133	954.17	4803.67
108619	8/11/2004	SEN00	SENIOR CITIZENS COUNCIL OF UC	04004135	CONTRACT 04-APC-113 MOD#1	1688.1	4803.67
108620	8/11/2004	SHE23	SHERWIN WILLIAMS	04009922	REPAIR PAINT MACHINE/TRAFFIC	428.46	428.46
108621	8/11/2004	SIE00	SIEMENS BUILDING TECHNOLOGIES	04006095	WHITE BACK BOX	110.25	110.25
108622	8/11/2004	SIR01	SIRCHIE FINGER PRINT LABS	04008224	UNION COUNTY POLICE DEPT	437.5	1155.5
108622	8/11/2004	SIR01	SIRCHIE FINGER PRINT LABS	04008224	UNION COUNTY POLICE DEPT	80	1155.5
108622	8/11/2004	SIR01	SIRCHIE FINGER PRINT LABS	04008224	UNION COUNTY POLICE DEPT	165	1155.5
108622	8/11/2004	SIR01	SIRCHIE FINGER PRINT LABS	04008224	UNION COUNTY POLICE DEPT	435	1155.5
108622	8/11/2004	SIR01	SIRCHIE FINGER PRINT LABS	04008224	UNION COUNTY POLICE DEPT	38	1155.5
108623	8/11/2004	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	04005547	CONTRACT 03-WAD-168	800	800
108624	8/11/2004	SMI09	SMITH DONALD T ESQ	04001566	2004 REPRESENTATION	3625	10250
108624	8/11/2004	SMI09	SMITH DONALD T ESQ	04001566	2004 REPRESENTATION	3375	10250

108624	8/11/2004	SMI09	SMITH DONALD T ESQ	04001566	2004 REPRESENTATION	3250	10250
108625	8/11/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITOOORIAL SUPPLIES	351.37	4395.98
108625	8/11/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITOOORIAL SUPPLIES	2676.55	4395.98
108625	8/11/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITOOORIAL SUPPLIES	174.51	4395.98
108625	8/11/2004	SPR07	SPRUCE INDUSTRIES	04008844	Vacuum cleaners/floor machine	1193.55	4395.98
108626	8/11/2004	STA13	STAR LEDGER THE	04009420	Legal Advertising	115.5	115.5
108627	8/11/2004	STE45	INGRAM-STEWART VALERIE	04009277	SANE NURSE	12	12
108628	8/11/2004	STM01	ST MARY'S RC CHURCH	04009475	S.A.L.T. RENT JULY & AUGUST 04	3520	3520
108629	8/11/2004	STO11	STORR TRACTOR COMPANY	04006521	Toro Multi Pro 5700	36386	36386
108630	8/11/2004	SUB02	SUBURBAN COMMUNITY MUSIC CTR	03015159	2003 HEART GRANT RECIPIENT	1250	1250
108631	8/11/2004	SUM04	SUMMIT CITY OF - TAX COLLECTOR	04003783	CONTRACT 04-ALL-111	7145	7145
108632	8/11/2004	SUP05	SUPPORT CENTER OF NY	04010320	Registration to "Meet the	98	196
108632	8/11/2004	SUP05	SUPPORT CENTER OF NY	04010320	Registration to "Meet the	98	196
108633	8/11/2004	SUP11	SUPPLY SAVER CORPORATION	04009850	GBC 6020S STRIP-CUT SHREDDER	7979.5	8918.9
108633	8/11/2004	SUP11	SUPPLY SAVER CORPORATION	04009850	GBC 6020S STRIP-CUT SHREDDER	567	8918.9
108633	8/11/2004	SUP11	SUPPLY SAVER CORPORATION	04009850	GBC 6020S STRIP-CUT SHREDDER	199	8918.9
108633	8/11/2004	SUP11	SUPPLY SAVER CORPORATION	04010163	INK CARTRIDGES	95.7	8918.9
108633	8/11/2004	SUP11	SUPPLY SAVER CORPORATION	04010163	INK CARTRIDGES	77.7	8918.9
108634	8/11/2004	TAB05	TAB ELECTRIC CO	04008472	FLOURESCENT TUBES	157.8	319.03
108634	8/11/2004	TAB05	TAB ELECTRIC CO	04008472	FLOURESCENT TUBES	95.232	319.03
108634	8/11/2004	TAB05	TAB ELECTRIC CO	04008472	FLOURESCENT TUBES	66	319.03
108635	8/11/2004	TAL00	TALCOTT CONSULTING SERVICE INC	03009598	PRF SERVICES/TALCOTT	5915	5915
108636	8/11/2004	TEM03	TEMPO SYSTEMS	04010181	REPAIR TO TIME CLOCK SYSTEM	202.5	202.5
108637	8/11/2004	CEN62	CENTER FOR ACUPUNCTURE &	04004964	MEDICAL SERVICE	2040	2040
108638	8/11/2004	THO33	THOMSON WEST	04002898	WESTLAW MONTHLY CHARGES	240.31	240.31
108639	8/11/2004	TRI01	TRI STATE VENDING & FOOD	04008088	BLANKET PO	180.62	180.62
108640	8/11/2004	TRI22	TRINITAS HOSPITAL	04005970	CONTRACT 04-YSC-104	17429	92071
108640	8/11/2004	TRI22	TRINITAS HOSPITAL	04006742	CONTRACT 04-ALC-113	66277	92071
108640	8/11/2004	TRI22	TRINITAS HOSPITAL	04007531	CONTRACT 04-CSB-108 MOD#1	8123	92071
108640	8/11/2004	TRI22	TRINITAS HOSPITAL	04007531	CONTRACT 04-CSB-108 MOD#1	242	92071
108641	8/11/2004	TRI52	TRIPLE J BAGELS LLC	04001915	BLANKET ORDER	42.95	42.95
108642	8/11/2004	TRU02	TRUESDALE NURSERY & GARDEN CEN	04005520	BLANKET FOR LONG TERM CARE AND	12.79	12.79
108643	8/11/2004	TSL00	T SLACK ENVIRONMENTAL SERVICES	04009964	Add'l work/supplies required	1375	1375
108644	8/11/2004	TUR09	TURNOUT FIRE & SAFETY INC	04009554	WARRINGTON PRO LEATHER BOOTS	235.5	235.5
108645	8/11/2004	CRE20	CREAM-O-LAND	04000212	DAIRY PRODUCTS	1728.93	1728.93
108646	8/11/2004	TWI00	TWIN BORO LUMBER & SUPPLY	02045260	LUMBER	39.5	389.5
108646	8/11/2004	TWI00	TWIN BORO LUMBER & SUPPLY	04007912	CONCRETE CAR BUMPERS	350	389.5
108647	8/11/2004	UCC14	UC COLLEGE	04005542	CONTRACT 04-WFNJ-107	5912.2	178590.65
108647	8/11/2004	UCC14	UC COLLEGE	04005543	CONTRACT 04-WFNJ-112	2122	178590.65
108647	8/11/2004	UCC14	UC COLLEGE	04005544	CONTRACT 04-WFNJ-111	16854.4	178590.65
108647	8/11/2004	UCC14	UC COLLEGE	04005544	CONTRACT 04-WFNJ-111	9892.8	178590.65
108647	8/11/2004	UCC14	UC COLLEGE	04006719	CONTRACT 04-WFNJ-110	9523.93	178590.65
108647	8/11/2004	UCC14	UC COLLEGE	04006719	CONTRACT 04-WFNJ-110	134285.32	178590.65

108648	8/11/2004	UCE02	UC EDUCATIONAL SERVICES COMM	04009909	CONTRACT 04-SYP-103	8256.5	11346
108648	8/11/2004	UCE02	UC EDUCATIONAL SERVICES COMM	04009909	CONTRACT 04-SYP-103	1425.5	11346
108648	8/11/2004	UCE02	UC EDUCATIONAL SERVICES COMM	04009909	CONTRACT 04-SYP-103	1545.5	11346
108648	8/11/2004	UCE02	UC EDUCATIONAL SERVICES COMM	04009909	CONTRACT 04-SYP-103	118.5	11346
108649	8/11/2004	UCH01	UC HIV CONSORTIUM	04000811	CONTRACT 04-PG-100	5502.97	5502.97
108650	8/11/2004	UCU00	UC UTILITIES AUTHORITY	04007872	BLANKET FOR TIPPING FEE FOR	2499.19	2499.19
108651	8/11/2004	UCV03	UC VO-TECH SCHOOL	04006737	CONTRACT 03-WYT-104	11491.58	11718.84
108651	8/11/2004	UCV03	UC VO-TECH SCHOOL	04006737	CONTRACT 03-WYT-104	227.26	11718.84
108652	8/11/2004	UMD04	UMDNJ	04006917	PROFESSIONAL SERVICES	3420	3420
108653	8/11/2004	UNI07	UNION BAPTIST CHURCH	04005666	CONTRACT 04-NUP-103	500	500
108654	8/11/2004	UNI1Q	UNITED PARCEL SERVICE	04009904	ACCT# A6702E/INV# E264/274/284	33.61	80.27
108654	8/11/2004	UNI1Q	UNITED PARCEL SERVICE	04009904	ACCT# A6702E/INV# E264/274/284	38.11	80.27
108654	8/11/2004	UNI1Q	UNITED PARCEL SERVICE	04009904	ACCT# A6702E/INV# E264/274/284	8.55	80.27
108655	8/11/2004	UNI37	UNITED FAMILY & CHILDRENS SOC	03015026	CONTRACT 03-0100-107	6000	6000
108656	8/11/2004	UNI51	UNITED WAY OF GREATER UNION	03014514	United Way Administration	22500	28051
108656	8/11/2004	UNI51	UNITED WAY OF GREATER UNION	03014652	Child Protective Services	5551	28051
108657	8/11/2004	UNT00	UNTERWALD ROBERT	04007556	SECOND PLACE YOUTH (12-18)	50	50
108658	8/11/2004	URB02	URBAN LEAGUE OF UNION CO INC	04010452	CONTRACT 04-SYP-107	4707.5	108153
108658	8/11/2004	URB02	URBAN LEAGUE OF UNION CO INC	04010452	CONTRACT 04-SYP-107	51448.5	108153
108658	8/11/2004	URB02	URBAN LEAGUE OF UNION CO INC	04010452	CONTRACT 04-SYP-107	5557.5	108153
108658	8/11/2004	URB02	URBAN LEAGUE OF UNION CO INC	04010452	CONTRACT 04-SYP-107	46439.5	108153
108659	8/11/2004	USP04	U S POSTAL SERVICE	04010219	POSTAGE - 44171388	100000	100000
108660	8/11/2004	VAR00	LACORTE, BUNDY, VARADY &	04001567	WERESOW V. COUNTY OF UNION	2365	4192.5
108660	8/11/2004	VAR00	LACORTE, BUNDY, VARADY &	04010263	WERESOW V. UC	887.5	4192.5
108660	8/11/2004	VAR00	LACORTE, BUNDY, VARADY &	04010263	WERESOW V. UC	175	4192.5
108660	8/11/2004	VAR00	LACORTE, BUNDY, VARADY &	04010263	WERESOW V. UC	765	4192.5
108661	8/11/2004	VER00	V E RALPH & SON INC	04009682	HEARTSTART FR2 DEFIBRILLATOR	160	2268.8
108661	8/11/2004	VER00	V E RALPH & SON INC	04009682	HEARTSTART FR2 DEFIBRILLATOR	2076	2268.8
108661	8/11/2004	VER00	V E RALPH & SON INC	04009682	HEARTSTART FR2 DEFIBRILLATOR	32.8	2268.8
108662	8/11/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	547.6	2980.93
108662	8/11/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	550.73	2980.93
108662	8/11/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	42.85	2980.93
108662	8/11/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	51.93	2980.93
108662	8/11/2004	VER07	VERIZON WIRELESS	04004600	CELLULAR TELEPHONE SERVICE	93	2980.93
108662	8/11/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	124.84	2980.93
108662	8/11/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	48.19	2980.93
108662	8/11/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	716.11	2980.93
108662	8/11/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	207.94	2980.93
108662	8/11/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	33.29	2980.93
108662	8/11/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	379.03	2980.93
108662	8/11/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	48.38	2980.93
108662	8/11/2004	VER07	VERIZON WIRELESS	04009557	CELLULAR PHONE BILLS 5/04-6/04	35	2980.93
108662	8/11/2004	VER07	VERIZON WIRELESS	04009557	CELLULAR PHONE BILLS 5/04-6/04	33.98	2980.93

108662	8/11/2004	VER07	VERIZON WIRELESS	04009589	BLANKET FOR WIRELESS PHONE	33.83	2980.93
108662	8/11/2004	VER07	VERIZON WIRELESS	04009589	BLANKET FOR WIRELESS PHONE	34.23	2980.93
108663	8/11/2004	VER08	VERIZON WIRELESS	04009379	WIRELESS SERVICE FOR LAPTOPS	534.65	599.89
108663	8/11/2004	VER08	VERIZON WIRELESS	04010002	VERIZON WIRELESS MONTHLY	65.24	599.89
108664	8/11/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.81	61279.39
108664	8/11/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	52.84	61279.39
108664	8/11/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	85.81	61279.39
108664	8/11/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	22	61279.39
108664	8/11/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	12090.61	61279.39
108664	8/11/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	226.46	61279.39
108664	8/11/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	57.04	61279.39
108664	8/11/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.99	61279.39
108664	8/11/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	23.26	61279.39
108664	8/11/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	40.9	61279.39
108664	8/11/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	489.11	61279.39
108664	8/11/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.8	61279.39
108664	8/11/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	41.41	61279.39
108664	8/11/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	46629.57	61279.39
108664	8/11/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	22	61279.39
108664	8/11/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.81	61279.39
108664	8/11/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	418.53	61279.39
108664	8/11/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	158.12	61279.39
108664	8/11/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	535.17	61279.39
108664	8/11/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	158.25	61279.39
108664	8/11/2004	VER09	VERIZON	04009142	BLANKET FOR TELEPHONE SERVICE	140.9	61279.39
108665	8/11/2004	VIR01	VIRGINIANS ALIGNED AGAINST	04008745	2004 NATIONAL DIRECTORY	50	50
108666	8/11/2004	WAB00	W A BIRDSALL PLUMBING	04003345	BRADLEY CARTRIDGES S65074	2840	2840
108667	8/11/2004	WAR21	WARRENVILLE HARDWARE	04009759	measuring cup	3.59	3.59
108668	8/11/2004	WAT12	WATERTROL INC	00000060	TERRACOTTA STABILIZATION	862450.96	862450.96
108669	8/11/2004	WBM00	W B MASON	04008459	BLANKET ORDER FOR STATIONERY	2999.54	3080.39
108669	8/11/2004	WBM00	W B MASON	04008912	Ink Cartridges	80.85	3080.39
108670	8/11/2004	AMM01	A.M. MEDICAL ASSOCIATES PA	04010058	PROVIDE ON CALL MEDICAL	1080	1080
108671	8/11/2004	WES14	WESTFIELD COMMUNITY CENTER	04004548	CONTRACT 04-APC-121	2248.26	19595.01
108671	8/11/2004	WES14	WESTFIELD COMMUNITY CENTER	04009502	CONTRACT 04-SYP-100	3431.25	19595.01
108671	8/11/2004	WES14	WESTFIELD COMMUNITY CENTER	04009502	CONTRACT 04-SYP-100	1484.5	19595.01
108671	8/11/2004	WES14	WESTFIELD COMMUNITY CENTER	04009502	CONTRACT 04-SYP-100	61.75	19595.01
108671	8/11/2004	WES14	WESTFIELD COMMUNITY CENTER	04009502	CONTRACT 04-SYP-100	804.75	19595.01
108671	8/11/2004	WES14	WESTFIELD COMMUNITY CENTER	04009502	CONTRACT 04-SYP-100	2969	19595.01
108671	8/11/2004	WES14	WESTFIELD COMMUNITY CENTER	04009502	CONTRACT 04-SYP-100	1609.5	19595.01
108671	8/11/2004	WES14	WESTFIELD COMMUNITY CENTER	04009502	CONTRACT 04-SYP-100	6862.5	19595.01
108671	8/11/2004	WES14	WESTFIELD COMMUNITY CENTER	04009502	CONTRACT 04-SYP-100	123.5	19595.01
108672	8/11/2004	WIL31	WILLIAMS NURSERY	03016206	75 REDBUD TREES	2400	2555.25
108672	8/11/2004	WIL31	WILLIAMS NURSERY	04002944	5' STAKES	155.25	2555.25

108673	8/11/2004	WIL82	WILLIAMS ALBERT W MD	04003795	PROFESSIONAL SERVICES	650	650
108674	8/11/2004	WIN23	WINZER CORP	04007495	COURSE NUTS AND CARRIAGE BULTS	293.6	319
108674	8/11/2004	WIN23	WINZER CORP	04007495	COURSE NUTS AND CARRIAGE BULTS	25.4	319
108675	8/11/2004	WON00	WONDERFUL WORLD OF TRAVEL	04009830	Air Travel for FBenson	292.7	648.4
108675	8/11/2004	WON00	WONDERFUL WORLD OF TRAVEL	04010093	AIRLINE TICKET	355.7	648.4
108676	8/11/2004	WOO11	WOODRUFF ENERGY	04008473	UTILITIES-NATURAL GAS-BLANKET	932.22	932.22
108677	8/11/2004	WOR07	WORRALL COMMUNITY NEWSPAPER	04006460	ADVERTISING	270	270
108678	8/11/2004	YM-00	YM-YWHA OF UNION CO	04004833	CONTRACT 04-APC-125 MOD#1	4361	4361
108679	8/11/2004	YWC00	YWCA OF EASTERN UC	04001601	CONTRACT 03-HUD-106 MOD#1	1692.68	1692.68
108680	8/11/2004	ZEM01	MICHAEL ZEMSKY ARCHITECTS, LLC	03007081	PROF SERV/TERRA-COTTA STABILIZ	41608	41608
108682	8/18/2004	1AB00	ABBE CAROLYN	04010764	WORK RELATED MILEAGE 5 - 7/04	65.1	74.7
108682	8/18/2004	1AB00	ABBE CAROLYN	04010764	WORK RELATED MILEAGE 5 - 7/04	9.6	74.7
108683	8/18/2004	1AL17	ALSTON GEORGE JR	04010294	MEAL REIMBURSEMENT	7.5	7.5
108684	8/18/2004	1AL22	ALEXIS MARIE A	04008008	EMPLOYEE REIMBURSEMENT	30	30
108685	8/18/2004	1BE20	BENSON FRANCES	04010088	Mileage-April '03(work related)	21.6	36.6
108685	8/18/2004	1BE20	BENSON FRANCES	04010229	Mileage-6/04 (work related)	15	36.6
108686	8/18/2004	1BE49	BENJAMIN AMMINI	04007909	EMPLOYEE REIMBURSEMENT	125	125
108687	8/18/2004	1BO26	BOYD BARBARA	04010122	EMPLOYEE REIMBURSEMENT	30	30
108688	8/18/2004	1BR45	BRAVO CARLO	04010711	SHOE REIMBURSEMENT	85	85
108689	8/18/2004	1BR55	BRAHAM-WILLOUGHBY MAXINE	04010302	EMPLOYEE REIMBURSEMENT	8.96	29.61
108689	8/18/2004	1BR55	BRAHAM-WILLOUGHBY MAXINE	04010302	EMPLOYEE REIMBURSEMENT	20.652	29.61
108690	8/18/2004	1CA53	CASEY JACKELINE	04009769	MILEAGE	12	34.4
108690	8/18/2004	1CA53	CASEY JACKELINE	04009769	MILEAGE	8	34.4
108690	8/18/2004	1CA53	CASEY JACKELINE	04009769	MILEAGE	14.4	34.4
108691	8/18/2004	1CA74	CARTER JAMES	04010672	EXTRADITION REIMBURSEMENT	97.01	504.81
108691	8/18/2004	1CA74	CARTER JAMES	04010672	EXTRADITION REIMBURSEMENT	66.38	504.81
108691	8/18/2004	1CA74	CARTER JAMES	04010672	EXTRADITION REIMBURSEMENT	225	504.81
108691	8/18/2004	1CA74	CARTER JAMES	04010672	EXTRADITION REIMBURSEMENT	116.42	504.81
108692	8/18/2004	1CY01	CYRAN, JOHN	04010293	MEAL REIMBURSEMENT	7.5	7.5
108693	8/18/2004	1EW00	EWANUS, MILTON D	04009745	MEDICARE REIMBURSEMENT	399.6	399.6
108694	8/18/2004	1FE22	IFEZUE TALISA	04010145	EMPLOYEE REIMBURSEMENT	1349	1349
108695	8/18/2004	1FE23	FERREIRA ISABEL	04010286	Spring Tuition Reimbursement	1317.8	1317.8
108696	8/18/2004	1FI05	FINNE ERIK	04010663	ECTRADITION REIMBURSEMENT	108.72	451.32
108696	8/18/2004	1FI05	FINNE ERIK	04010663	ECTRADITION REIMBURSEMENT	222.05	451.32
108696	8/18/2004	1FI05	FINNE ERIK	04010663	ECTRADITION REIMBURSEMENT	17.61	451.32
108696	8/18/2004	1FI05	FINNE ERIK	04010663	ECTRADITION REIMBURSEMENT	102.94	451.32
108697	8/18/2004	1FO15	FOURON MARIE	04007910	EMPLOYEE REIMBURSEMENT	125	125
108698	8/18/2004	1FR24	FROELICH RALPH CUSTODIAN	04010350	PETTY CASH REIMBURSEMENT	70.7	1486.37
108698	8/18/2004	1FR24	FROELICH RALPH CUSTODIAN	04010350	PETTY CASH REIMBURSEMENT	284.29	1486.37
108698	8/18/2004	1FR24	FROELICH RALPH CUSTODIAN	04010350	PETTY CASH REIMBURSEMENT	638.27	1486.37
108698	8/18/2004	1FR24	FROELICH RALPH CUSTODIAN	04010350	PETTY CASH REIMBURSEMENT	493.11	1486.37
108699	8/18/2004	1GA05	GALLAGHER ANN	04009205	MILEAGE	26.7	44.1
108699	8/18/2004	1GA05	GALLAGHER ANN	04009205	MILEAGE	17.4	44.1

108700	8/18/2004	1GR08	GREEN MONA	04010134	EMPLOYEE REIMBURSEMENT	6.89	6.89
108701	8/18/2004	1GR11	GRIFFIN SHEILA	04010139	EMPLOYEE REIMBURSEMENT	58	1996
108701	8/18/2004	1GR11	GRIFFIN SHEILA	04010142	EMPLOYEE REIMBURSEMENT	1938	1996
108702	8/18/2004	1GU06	GUZEVICH ROSEANN	04009752	MILEAGE	1.2	56.25
108702	8/18/2004	1GU06	GUZEVICH ROSEANN	04009752	MILEAGE	1.2	56.25
108702	8/18/2004	1GU06	GUZEVICH ROSEANN	04009752	MILEAGE	11.85	56.25
108702	8/18/2004	1GU06	GUZEVICH ROSEANN	04009752	MILEAGE	21	56.25
108702	8/18/2004	1GU06	GUZEVICH ROSEANN	04009752	MILEAGE	21	56.25
108703	8/18/2004	1GW01	GWATHNEY-ADAMS MARILYN	04010068	CONFERENCE EXPENSES	94.39	94.39
108704	8/18/2004	1HA27	HARRIS FLEASHA	04010178	EMPLOYEE REIMBURSEMENT	30	30
108705	8/18/2004	1HA56	HARTFIELD JOAN	04009619	MILEAGE	21.3	22.5
108705	8/18/2004	1HA56	HARTFIELD JOAN	04009619	MILEAGE	1.2	22.5
108706	8/18/2004	1JA27	JACKSON TOWONIA	04009754	MILEAGE	42.6	43.8
108706	8/18/2004	1JA27	JACKSON TOWONIA	04009754	MILEAGE	1.2	43.8
108707	8/18/2004	1KE19	KETROW DIANE	04010138	EMPLOYEE REIMBURSEMENT	62	62
108708	8/18/2004	1KI03	KING DEBRA	04010140	EMPLOYEE REIMBURSEMENT	50	104.9
108708	8/18/2004	1KI03	KING DEBRA	04010140	EMPLOYEE REIMBURSEMENT	9.98	104.9
108708	8/18/2004	1KI03	KING DEBRA	04010301	EMPLOYEE REIMBURSEMENT	35	104.9
108708	8/18/2004	1KI03	KING DEBRA	04010301	EMPLOYEE REIMBURSEMENT	9.924	104.9
108709	8/18/2004	1KR04	KRAUSKOPF DEBORAH	04010457	CONFERENCE MEALS	189.13	486.11
108709	8/18/2004	1KR04	KRAUSKOPF DEBORAH	04010457	CONFERENCE MEALS	24.5	486.11
108709	8/18/2004	1KR04	KRAUSKOPF DEBORAH	04010457	CONFERENCE MEALS	272.48	486.11
108710	8/18/2004	1LA06	LAGANGA BENEDICT	04010464	REIMBURSEMENT	20	32.2
108710	8/18/2004	1LA06	LAGANGA BENEDICT	04010464	REIMBURSEMENT	12.2	32.2
108711	8/18/2004	1LE38	LEWIS MARGARET	04010141	EMPLOYEE REIMBURSEMENT	50	59.98
108711	8/18/2004	1LE38	LEWIS MARGARET	04010141	EMPLOYEE REIMBURSEMENT	9.98	59.98
108712	8/18/2004	1MA1M	MAS EVANGELINA	04009747	MEDICARE REIMBURSEMENT	399.6	399.6
108713	8/18/2004	1MC25	MCNEIL CHERYL	04010129	EMPLOYEE REIMBURSEMENT	30	30
108714	8/18/2004	1MI38	MICHEL FERLINE	04008009	EMPLOYEE REIMBURSEMENT	30	30
108715	8/18/2004	1MI40	MILES BARBARA	04010121	EMPLOYEE REIMBURSEMENT	30	30
108716	8/18/2004	1OC00	OCCEAS CLERMENE	04006965	EMPLOYEE REIMBURSEMENT	30	30
108717	8/18/2004	1OS00	OSBORNE RICARDO	04010334	28TH NOBLE TRAINING CONFERENCE	148.52	1003.52
108717	8/18/2004	1OS00	OSBORNE RICARDO	04010334	28TH NOBLE TRAINING CONFERENCE	15	1003.52
108717	8/18/2004	1OS00	OSBORNE RICARDO	04010334	28TH NOBLE TRAINING CONFERENCE	840	1003.52
108718	8/18/2004	1PA22	PATEL TILOTTAMA K	04009766	MILEAGE	7.95	38.55
108718	8/18/2004	1PA22	PATEL TILOTTAMA K	04009766	MILEAGE	20.4	38.55
108718	8/18/2004	1PA22	PATEL TILOTTAMA K	04009768	MILEAGE	10.2	38.55
108719	8/18/2004	1PE22	PECORARO JOSEPH	04010671	2004 SHOE REIMBURSEMENT	85	85
108720	8/18/2004	1PE33	PETERSON FLORENCE	04010406	TOLLS AND MEALS	32.07	668.43
108720	8/18/2004	1PE33	PETERSON FLORENCE	04010406	TOLLS AND MEALS	5.1	668.43
108720	8/18/2004	1PE33	PETERSON FLORENCE	04010481	EXPENSES	23.8	668.43
108720	8/18/2004	1PE33	PETERSON FLORENCE	04010481	EXPENSES	37.08	668.43
108720	8/18/2004	1PE33	PETERSON FLORENCE	04010481	EXPENSES	8.99	668.43

108720	8/18/2004	1PE33	PETERSON FLORENCE	04010481	EXPENSES	15.5	668.43
108720	8/18/2004	1PE33	PETERSON FLORENCE	04010481	EXPENSES	545.89	668.43
108721	8/18/2004	1PH00	PHANOR GABRIELLE	04010144	EMPLOYEE REIMBURSEMENT	3174.41	3174.41
108722	8/18/2004	1QU06	QUINN DENNIS	04010859	Work Shoes	84	84
108723	8/18/2004	1SC10	SCORESE PASQUALE	04010455	Reimbursement for Work Shoes	74.99	74.99
108724	8/18/2004	1SH21	SHEPHERD DENISE F.	04010490	MILEAGE/WORK RELATED 6/04-7/04	1.2	26
108724	8/18/2004	1SH21	SHEPHERD DENISE F.	04010490	MILEAGE/WORK RELATED 6/04-7/04	11.4	26
108724	8/18/2004	1SH21	SHEPHERD DENISE F.	04010490	MILEAGE/WORK RELATED 6/04-7/04	1.2	26
108724	8/18/2004	1SH21	SHEPHERD DENISE F.	04010490	MILEAGE/WORK RELATED 6/04-7/04	1.4	26
108724	8/18/2004	1SH21	SHEPHERD DENISE F.	04010490	MILEAGE/WORK RELATED 6/04-7/04	10.8	26
108725	8/18/2004	1SU00	SUBBIE MARIA	04008363	EMPLOYEE REIMBURSEMENT:TUITION	2000	2000
108726	8/18/2004	1TE01	TEIXEIRA ANTONIO	04010246	EMPLOYEE REIMBURSEMENT	85	85
108727	8/18/2004	1TR02	TRIANO JOSEPH	04010673	2004 SHOE REIMBURSEMENT	85	85
108728	8/18/2004	1WA13	WARD JULIA	04008010	EMPLOYEE REIMBURSEMENT	30	30
108729	8/18/2004	1WE10	WELCOME COLLETTE	04010137	EMPLOYEE REIMBURSEMENT	20	20
108730	8/18/2004	AGI03	AGILENT TECHNOLOGIES	03007425	INV# 100410114	1019	1019
108731	8/18/2004	AIR12	AIRAN FERNANDEZ	04009907	NJNEOA REIMBURSEMENT, LODGING	290.7	290.7
108732	8/18/2004	ALL30	ALLIED BIOLOGICAL INC	04003148	LAKE MANAGEMENT PROGRAM	2415	2415
108733	8/18/2004	ALL46	ALLIED OFFICE PRODUCTS	03011743	ALLIED COMPATIBLE TONER C3903A	679.3	2415.3
108733	8/18/2004	ALL46	ALLIED OFFICE PRODUCTS	03011743	ALLIED COMPATIBLE TONER C3903A	1736	2415.3
108734	8/18/2004	ALL49	ALLIED BUILDING PRODUCTS	04009114	STUCCO	524.8	524.8
108735	8/18/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04007662	POWER TOOLS/ACCESSORIES	315.15	1404.15
108735	8/18/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04009448	BALL VALVE	1089	1404.15
108736	8/18/2004	AME3J	AMERICAN WEAR	04010255	478734,ELIZABETH 7/12/04	134	389.2
108736	8/18/2004	AME3J	AMERICAN WEAR	04010255	478734,ELIZABETH 7/12/04	60	389.2
108736	8/18/2004	AME3J	AMERICAN WEAR	04010255	478734,ELIZABETH 7/12/04	135.2	389.2
108736	8/18/2004	AME3J	AMERICAN WEAR	04010255	478734,ELIZABETH 7/12/04	0	389.2
108736	8/18/2004	AME3J	AMERICAN WEAR	04010255	478734,ELIZABETH 7/12/04	60	389.2
108737	8/18/2004	APP14	APPRISS INC	04010117	VINE SERVICE, AUGUST 2004	2756	2756
108738	8/18/2004	ARA04	ARAMSCO	04001734	PERSONAL PROTECTIVE EQUIP KITS	63525	63525
108739	8/18/2004	ARC17	ARC OF NEW JERSEY THE	04005663	CONTRACT 04-YSC-106	35617.36	35617.36
108740	8/18/2004	ARC18	ARCTIC FALLS	04009243	BLANKET FOR COFFEE	501.15	1064.55
108740	8/18/2004	ARC18	ARCTIC FALLS	04009311	COFFEE SERVICES	117.95	1064.55
108740	8/18/2004	ARC18	ARCTIC FALLS	04010051	COFFEE SERVICES	120.5	1064.55
108740	8/18/2004	ARC18	ARCTIC FALLS	04010075	COFFEE SERVICES	324.95	1064.55
108741	8/18/2004	ARC19	ARCH WIRELESS	04007467	TELECOMMUNICATION SERVICES	194.07	543.03
108741	8/18/2004	ARC19	ARCH WIRELESS	04009994	Correctional Facility Pagers	348.96	543.03
108742	8/18/2004	TOW15	TOWN & COUNTRY VETERINARY	04001237	VETERINARY SERVICE	100	100
108743	8/18/2004	ASS12	ASSOCIATED BAG CO	04009979	POLYETHYLENE CUST# 139242	117.3	126.51
108743	8/18/2004	ASS12	ASSOCIATED BAG CO	04009979	POLYETHYLENE CUST# 139242	9.21	126.51
108744	8/18/2004	ASS23	ASSN OF NJ CO CULTURAL HIST	04010349	Membership July 04 - June 05	50	50
108745	8/18/2004	AT09	AT & T REVENUE ASSURANCE	04010913	PUBLIC UTILITLIES	5100.61	5100.61
108746	8/18/2004	AUT06	AUTOMATIC DATA PROCESSING	04007179	UNEMPLOYMENT COMPENSATION	385.75	385.75

108747	8/18/2004	BAR27	BARTELS GARDEN SUPPLIES	04000360	HORTICULTURAL SUPPLIES	164.83	164.83
108748	8/18/2004	BAR49	BARONE, EMANUEL A.	04010723	SETTLEMENT OF CLAIM	386.9	386.9
108749	8/18/2004	BAY02	BAYWAY LUMBER	04009209	LUMBER & SUPPLIES	97.7	1428.04
108749	8/18/2004	BAY02	BAYWAY LUMBER	04009629	LUMBER SUPPLIES	1330.34	1428.04
108750	8/18/2004	BEL33	BELTING INDUSTRIES CO INC	04010304	REMU CONVEYOR BELT	921.25	921.25
108751	8/18/2004	BJM00	B J & M AUTO INC.	04010539	Parts for Vehicles Repairs	3181.15	3181.15
108752	8/18/2004	BRI07	BRISTOL-DONALD CO	04010000	REPLACEMENT HYDRAULIC UNIT	1600	2610
108752	8/18/2004	BRI07	BRISTOL-DONALD CO	04010037	INSTALL NEW TOOL BOX ON TRUCK	1010	2610
108753	8/18/2004	BRO37	BROWN & BIGELOW	04002234	ROUND JEWELRY PINS-QUOTE#3410	30	5020
108753	8/18/2004	BRO37	BROWN & BIGELOW	04002234	ROUND JEWELRY PINS-QUOTE#3410	40	5020
108753	8/18/2004	BRO37	BROWN & BIGELOW	04002234	ROUND JEWELRY PINS-QUOTE#3410	4950	5020
108754	8/18/2004	BUC07	BUCKMAN'S INC.	04002076	SODIUM HYPOCHLORIDE	3098.6	3098.6
108755	8/18/2004	BUL01	BULBTRONICS	04001580	MICROSCOPE BULBS	74	74
108756	8/18/2004	CAM00	CAMBRIA AUTOMOTIVE CO. INC.	04008424	TRUCK REPAIR PARTS	517.29	737.87
108756	8/18/2004	CAM00	CAMBRIA AUTOMOTIVE CO. INC.	04009628	TRUCK REPAIR PARTS	220.58	737.87
108757	8/18/2004	CAR64	CARDIOLOGY SERVICES OF	04010186	INMATES MEDICAL EXPENSES	11.7	81.9
108757	8/18/2004	CAR64	CARDIOLOGY SERVICES OF	04010186	INMATES MEDICAL EXPENSES	35.1	81.9
108757	8/18/2004	CAR64	CARDIOLOGY SERVICES OF	04010186	INMATES MEDICAL EXPENSES	11.7	81.9
108757	8/18/2004	CAR64	CARDIOLOGY SERVICES OF	04010608	INMATES MEDICAL EXPENSES	23.4	81.9
108758	8/18/2004	CAT08	CATHOLIC COMMUNITY SERVICES	04006740	CONTRACT 04-CSB-109 MOD#1	331	3445
108758	8/18/2004	CAT08	CATHOLIC COMMUNITY SERVICES	04006740	CONTRACT 04-CSB-109 MOD#1	3114	3445
108759	8/18/2004	CGI00	CGIA REGISTRATION PMB 331	04009623	REGISTRATION	245	245
108760	8/18/2004	CHO07	CHOICEPOINT	03012810	AUTO TRACK XP ACCOUNT# 47161	10	10
108761	8/18/2004	COM41	COMPRESSED GAS INC	00157810	PROPANE GAS	59.24	114.36
108761	8/18/2004	COM41	COMPRESSED GAS INC	00157810	PROPANE GAS	55.12	114.36
108762	8/18/2004	CON05	CONNALLY	04000110	AC & HEATING REPAIR PARTS	48.92	48.92
108763	8/18/2004	CON59	CONNECTICUT CANINE SERVICES	04008337	DUAL PURPOSE POLICE DOG	3500	3500
108764	8/18/2004	COU61	COUNTY OF UNION	04010438	SANE REIMBURSEMENT/RUNNELLS	22.5	26895.98
108764	8/18/2004	COU61	COUNTY OF UNION	04010438	SANE REIMBURSEMENT/RUNNELLS	4	26895.98
108764	8/18/2004	COU61	COUNTY OF UNION	04010438	SANE REIMBURSEMENT/RUNNELLS	13.5	26895.98
108764	8/18/2004	COU61	COUNTY OF UNION	04010456	EXPENSE APPROPRIATION	7000	26895.98
108764	8/18/2004	COU61	COUNTY OF UNION	04010456	EXPENSE APPROPRIATION	13000	26895.98
108764	8/18/2004	COU61	COUNTY OF UNION	04010486	OVERTIME REIMBURSEMENT/GANGS	6855.98	26895.98
108765	8/18/2004	COU89	COUNTY OF WARREN	04001987	CONT. BETWEEN WARREN CTY & UC	20414.25	20414.25
108766	8/18/2004	DAN11	DANONE WATERS NORTH AMERICA	04004798	WATER	44.6	107.04
108766	8/18/2004	DAN11	DANONE WATERS NORTH AMERICA	04005685	DANONE WATER	62.44	107.04
108767	8/18/2004	DAR02	DARTCOR FOOD SERVICE	04010162	RFRESHMENT FOR SENIOR ART SHOW	745	745
108768	8/18/2004	DAT07	DATALINE COMPUTER SERVICES	04009518	CONTRACT 03-FAM-214	2134	5335
108768	8/18/2004	DAT07	DATALINE COMPUTER SERVICES	04010156	CONTRACT 03-FAM-223	3201	5335
108769	8/18/2004	DAU00	DAUGHTERS OF ISRAEL	04008069	CONTRACT 04-SRP-112	283.64	283.64
108770	8/18/2004	DAV35	DavEd FIRE SYSTEMS INC	04010669	FIRE REPAIRS	103	7418.43
108770	8/18/2004	DAV35	DavEd FIRE SYSTEMS INC	04010669	FIRE REPAIRS	103	7418.43
108770	8/18/2004	DAV35	DavEd FIRE SYSTEMS INC	04010669	FIRE REPAIRS	2065.5	7418.43

108770	8/18/2004	DAV35	DavEd FIRE SYSTEMS INC	04010669	FIRE REPAIRS	463.5	7418.43
108770	8/18/2004	DAV35	DavEd FIRE SYSTEMS INC	04010669	FIRE REPAIRS	996.66	7418.43
108770	8/18/2004	DAV35	DavEd FIRE SYSTEMS INC	04010669	FIRE REPAIRS	3480.77	7418.43
108770	8/18/2004	DAV35	DavEd FIRE SYSTEMS INC	04010669	FIRE REPAIRS	103	7418.43
108770	8/18/2004	DAV35	DavEd FIRE SYSTEMS INC	04010669	FIRE REPAIRS	103	7418.43
108771	8/18/2004	DEL07	DELL COMPUTER CORP	04009297	QUOTE# 004610021	24093.75	24093.75
108772	8/18/2004	DEP06	DEPTCOR	04004756	PILLOWCASES, TOWELS	292.6	292.6
108773	8/18/2004	DEV06	DEVINE MEDIA ENTERPRISES	04010523	legal advertising	1497.06	1497.06
108774	8/18/2004	DEV11	DEVELOPMENT DIRECTIONS LLC	02128697	MULTI.JURIS HSG REHABILITATION	30220	44854
108774	8/18/2004	DEV11	DEVELOPMENT DIRECTIONS LLC	02128697	MULTI.JURIS HSG REHABILITATION	1300	44854
108774	8/18/2004	DEV11	DEVELOPMENT DIRECTIONS LLC	04002533	Multi.Juris.Rehab with PI	6667	44854
108774	8/18/2004	DEV11	DEVELOPMENT DIRECTIONS LLC	04002533	Multi.Juris.Rehab with PI	6667	44854
108775	8/18/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04009831	STROBE LAMPS/WIREING/CONTROLS	288.96	3525.96
108775	8/18/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04009831	STROBE LAMPS/WIREING/CONTROLS	600	3525.96
108775	8/18/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04009831	STROBE LAMPS/WIREING/CONTROLS	2637	3525.96
108776	8/18/2004	ECO01	ECOLAB INC	04007303	SOAP	255.8	255.8
108777	8/18/2004	ECO07	ECONOMY HANDICRAFTS	04009884	CRAFT ITEM	8.39	64.35
108777	8/18/2004	ECO07	ECONOMY HANDICRAFTS	04009884	CRAFT ITEM	55.96	64.35
108778	8/18/2004	EDU04	EDUCATION & HEALTH CENTERS	04007490	RESIDENTIAL/AFTER CARE PRGMS	455970.8	455970.8
108779	8/18/2004	EIS00	EISENBERG ASSOC INC	04009501	SERVICES RENDERED FOR	1250	1250
108780	8/18/2004	ELD04	ELDERSONG PUBLICATION INC	04010290	"SONGS OF FAITH" WORDS EDITION	46.9	58.35
108780	8/18/2004	ELD04	ELDERSONG PUBLICATION INC	04010290	"SONGS OF FAITH" WORDS EDITION	6.95	58.35
108780	8/18/2004	ELD04	ELDERSONG PUBLICATION INC	04010290	"SONGS OF FAITH" WORDS EDITION	4.5	58.35
108781	8/18/2004	ELI03	ELITE TRANSCRIPT INC	04010337	INV#241021/241038/241039/1062	18	166.5
108781	8/18/2004	ELI03	ELITE TRANSCRIPT INC	04010337	INV#241021/241038/241039/1062	63	166.5
108781	8/18/2004	ELI03	ELITE TRANSCRIPT INC	04010337	INV#241021/241038/241039/1062	67.5	166.5
108781	8/18/2004	ELI03	ELITE TRANSCRIPT INC	04010337	INV#241021/241038/241039/1062	18	166.5
108782	8/18/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04010188	INMATES MEDICAL EXPENSES	87.5	134.64
108782	8/18/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04010189	INMATES MEDICAL EXPENSES	47.14	134.64
108783	8/18/2004	ELI60	ELIZABETH AVE PARTNERSHIP	04009189	2004 HEART GRANT RECIPIENT	1000	1000
108784	8/18/2004	ENG01	ENGINE CITY TECHNICAL INSTITUT	04010463	RESET 03-NEG-171	1066.67	1066.67
108785	8/18/2004	EQU04	EQUIPMENT WATCH	04007082	RENTAL RATE BLUE BOOK V1 CD	624.25	624.25
108786	8/18/2004	ESS03	ESSEX CO HOSPITAL CENTER	04010797	J SAVOIE JULY BILLING	1808.23	1808.23
108787	8/18/2004	ETW00	ETW CORPORATION	04007042	Air Hose ATD31156	134.76	266.48
108787	8/18/2004	ETW00	ETW CORPORATION	04010333	HD SHOP VACUME	131.72	266.48
108788	8/18/2004	FDR00	FDR HITCHES	04010414	First Aid Kits	54	767.18
108788	8/18/2004	FDR00	FDR HITCHES	04010775	8500 RAIN GUARDS	5.84	767.18
108788	8/18/2004	FDR00	FDR HITCHES	04010775	8500 RAIN GUARDS	11.456	767.18
108788	8/18/2004	FDR00	FDR HITCHES	04010775	8500 RAIN GUARDS	159.264	767.18
108788	8/18/2004	FDR00	FDR HITCHES	04010804	8755 STRAPS	240.1	767.18
108788	8/18/2004	FDR00	FDR HITCHES	04010804	8755 STRAPS	286.02	767.18
108788	8/18/2004	FDR00	FDR HITCHES	04010804	8755 STRAPS	10.5	767.18
108789	8/18/2004	FFW00	FFWA REALTY INC	03013483	WINDOW TREATMENTS	1797	1797

108790	8/18/2004	FIR14	FIRST INDEPENDENT AUTO REPAIR	04010499	Rebuild Transmission	1375	1375
108791	8/18/2004	FIR30	FIRST CLASS CAR WASH	04007954	CAR WAS SERVICES	135.23	135.23
108792	8/18/2004	FOL05	FOL-OKAMOTO MERCEDES	04010381	PAYMENT FOR SERVICE RENDERED	1550	1550
108793	8/18/2004	FRA31	FRANK SANDRA	04010354	Care for Caregivers Program	1275	1275
108794	8/18/2004	FRE20	FRED HEYRICK INC.	04008616	ROTUNDA ROOF DRAIN CLEANING	17879	17879
108795	8/18/2004	FRE21	FREE PUB LIB OF BERKLEY HEIGHT	04009190	2004 HEART GRANT RECIPIENT	350	350
108796	8/18/2004	FYR00	FYR FYTER SALES AND SERV INC	04003628	FIRE EXTINGUISHER MAINTENANCE/	29.92	828.42
108796	8/18/2004	FYR00	FYR FYTER SALES AND SERV INC	04004962	FIRE EXTINGUISHER MAINT/INSPEC	798.5	828.42
108797	8/18/2004	GAD00	GADDIS RAY REVEREND	04000181	RELIGIOUS SERVICES FOR INMATES	495	495
108798	8/18/2004	GAR39	GARDEN STATE EMPLOY & TRAIN	04006598	MEMBERSHIP DUES	1000	1000
108799	8/18/2004	GAR58	GARG VIPIN, MD	04010190	INMATES MEDICAL EXPENSES	270.74	270.74
108800	8/18/2004	GEL03	GELLER IRA	04010812	LIGHT ATTENDANT FOR WARINANCO	63	63
108801	8/18/2004	GLA08	GLASSTECH INC	03013432	GLAZIER SUPPLIES	900	1350
108801	8/18/2004	GLA08	GLASSTECH INC	04006687	BLANKET FOR GLAZIER SUPPLIES	450	1350
108802	8/18/2004	GLA09	GLAZER CHRISTINE	04009180	2004 HEART GRANT RECIPIENT	300	300
108803	8/18/2004	GOV11	GOVERNOR'S HOUSING CONFERENCE	04010317	Conference Registration fee	200	400
108803	8/18/2004	GOV11	GOVERNOR'S HOUSING CONFERENCE	04010726	CONFERENCE REGISTRATION FEE	200	400
108804	8/18/2004	GRE05	GREEN BROOK ELECTRONICS INC	04004790	UNION COUNTY POLICE DEPT.	525	774.2
108804	8/18/2004	GRE05	GREEN BROOK ELECTRONICS INC	04005167	ELECTRONIC PARTS	249.2	774.2
108805	8/18/2004	HAL13	HALL BUILDING CORPORATION	03012366	ADDITION & ALT. TO TRAILSIDE	59426.19	217034.27
108805	8/18/2004	HAL13	HALL BUILDING CORPORATION	03012366	ADDITION & ALT. TO TRAILSIDE	157608.08	217034.27
108806	8/18/2004	HAN06	HANNONS FLOOR COVERING	03013442	FLOOR COVERINGS	2631	2631
108807	8/18/2004	ALD01	ALDEN INSTITUTE	04005972	CONTRACT 03-FAM-189	3200	3200
108808	8/18/2004	HEF00	HEFFNER JOHN D ESQ	02028320	ADDITIONAL LEGAL SERVICES	1653.24	1653.24
108809	8/18/2004	HER20	HERTRICH FLEET SERVICES	04009913	One 2004 Chevrolet Silverado	25235	25235
108810	8/18/2004	HIC00	HICKORY BATHING & HEALTHCARE	04006404	BLANKET FOR SHAMPOO BATH	250.84	250.84
108811	8/18/2004	HIL41	HILL-DONNELLY CORP	04006634	UNION EAST & WEST ST INDEX BKS	449.84	449.84
108812	8/18/2004	HOL05	HOLIDAY INN OF SPRINGFIELD	04009608	WITNESS LODGING ACCT: UCPO	2295.58	2295.58
108813	8/18/2004	IDE01	IDEAL PRODUCTS INC	04005131	UNION COUNTY POLICE DEPT	95	570
108813	8/18/2004	IDE01	IDEAL PRODUCTS INC	04005131	UNION COUNTY POLICE DEPT	25	570
108813	8/18/2004	IDE01	IDEAL PRODUCTS INC	04005131	UNION COUNTY POLICE DEPT	450	570
108814	8/18/2004	IFI00	IF IT'S WATER	04009894	COMPUTER PARTS FOR POOLS	255	495
108814	8/18/2004	IFI00	IF IT'S WATER	04009894	COMPUTER PARTS FOR POOLS	240	495
108815	8/18/2004	IKO00	IKON OFFICE SOLUTIONS	04002490	COPIER RENTAL	211.4	211.4
108816	8/18/2004	IMM01	IMMUCOR	04002091	BLOOD CELLS CUST# 106190	128.19	128.19
108817	8/18/2004	INS35	INSTITUTE OF PARALEGAL STUDIES	04010461	RESET 03-NEG-183	1066.67	1066.67
108818	8/18/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	04001040	CONTRACT 04-SSH-101	5521.75	10670
108818	8/18/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	04009806	CONTRACT 04-SSH-101 MOD#1	5148.25	10670
108819	8/18/2004	IRO00	IRON MOUNTAIN	04007068	ARCHIVE STORAGE / BOXES	8350.59	8350.59
108820	8/18/2004	JAS03	JASPER ENGINE & TRANS EXCHANGE	04008693	REMANUFACTURED ENGINE	1925	1925
108821	8/18/2004	JCC00	JEWISH COMMUNITY CENTER	04003846	CONTRACT 04-APC-106	2026.06	2026.06
108822	8/18/2004	JCP00	JCP&L	04001758	BLANKET FOR ELECTRIC SERVICES	631.96	631.96
108823	8/18/2004	JEF03	JEFFERSON PARK MINISTRIES	04009245	2004 HEART GRANT RECIPIENT	1250	1250

108824	8/18/2004	JEW00	JEWEL ELECTRIC SUPPLY	04008324	BLANKET-ELEC. EQUIP & SUPPLIES	4430.87	4430.87
108825	8/18/2004	JFS00	JEWISH FAMILY SERVICES	04003845	CONTRACT 04-APC-132	2197.27	101655.47
108825	8/18/2004	JFS00	JEWISH FAMILY SERVICES	04003943	CONTRACT 04-APC-128 MOD#1	4291	101655.47
108825	8/18/2004	JFS00	JEWISH FAMILY SERVICES	04003943	CONTRACT 04-APC-128 MOD#1	130	101655.47
108825	8/18/2004	JFS00	JEWISH FAMILY SERVICES	04004930	CONTRACT 04-HEI-101	756	101655.47
108825	8/18/2004	JFS00	JEWISH FAMILY SERVICES	04004931	CONTRACT 04-CM-100	8512	101655.47
108825	8/18/2004	JFS00	JEWISH FAMILY SERVICES	04005311	CONTRACT 04-PGA-100	10769.2	101655.47
108825	8/18/2004	JFS00	JEWISH FAMILY SERVICES	04009924	CONTRACT 04-CTY-100	14633.4	101655.47
108825	8/18/2004	JFS00	JEWISH FAMILY SERVICES	04009924	CONTRACT 04-CTY-100	10483.2	101655.47
108825	8/18/2004	JFS00	JEWISH FAMILY SERVICES	04009924	CONTRACT 04-CTY-100	10237.5	101655.47
108825	8/18/2004	JFS00	JEWISH FAMILY SERVICES	04009924	CONTRACT 04-CTY-100	9525.6	101655.47
108825	8/18/2004	JFS00	JEWISH FAMILY SERVICES	04009924	CONTRACT 04-CTY-100	10974.6	101655.47
108825	8/18/2004	JFS00	JEWISH FAMILY SERVICES	04009924	CONTRACT 04-CTY-100	8769.6	101655.47
108825	8/18/2004	JFS00	JEWISH FAMILY SERVICES	04009924	CONTRACT 04-CTY-100	10376.1	101655.47
108826	8/18/2004	JOH06	JOHN DUFFY FUEL CO	04010384	DIESEL/INV 81020/CEDAR BROOK	1692.41	9994.49
108826	8/18/2004	JOH06	JOHN DUFFY FUEL CO	04010384	DIESEL/INV 81020/CEDAR BROOK	1329	9994.49
108826	8/18/2004	JOH06	JOHN DUFFY FUEL CO	04010384	DIESEL/INV 81020/CEDAR BROOK	335.06	9994.49
108826	8/18/2004	JOH06	JOHN DUFFY FUEL CO	04010384	DIESEL/INV 81020/CEDAR BROOK	1259.4	9994.49
108826	8/18/2004	JOH06	JOHN DUFFY FUEL CO	04010384	DIESEL/INV 81020/CEDAR BROOK	558.8	9994.49
108826	8/18/2004	JOH06	JOHN DUFFY FUEL CO	04010384	DIESEL/INV 81020/CEDAR BROOK	1471.18	9994.49
108826	8/18/2004	JOH06	JOHN DUFFY FUEL CO	04010384	DIESEL/INV 81020/CEDAR BROOK	1368.34	9994.49
108826	8/18/2004	JOH06	JOHN DUFFY FUEL CO	04010384	DIESEL/INV 81020/CEDAR BROOK	402.3	9994.49
108826	8/18/2004	JOH06	JOHN DUFFY FUEL CO	04010384	DIESEL/INV 81020/CEDAR BROOK	1578	9994.49
108827	8/18/2004	JOH15	JOHN R KNABB & SONS	04010380	STRAW	9392.95	9392.95
108828	8/18/2004	JOH36	JOHNSTONE SUPPLY	04008300	BLANKET - HVAC REPAIR PARTS	515.41	515.41
108829	8/18/2004	JWG00	J W GOODLIFFE & SON	04002556	CO2 CYLINDERS	105.65	105.65
108830	8/18/2004	KAT01	KATZINS INC	03012274	RESO. #1013-2002	182	182
108831	8/18/2004	KEN08	KENILWORTH INN	04010275	WITNESS LODGING	109.89	611.4
108831	8/18/2004	KEN08	KENILWORTH INN	04010275	WITNESS LODGING	240.41	611.4
108831	8/18/2004	KEN08	KENILWORTH INN	04010275	WITNESS LODGING	261.1	611.4
108832	8/18/2004	KIL04	KILLIAN & SALISBURY	04010257	COUNTY OF UNION V. AETNA	17794.14	17794.14
108833	8/18/2004	KOL02	KOLOGI EDWARD J ESQ	04001360	BRUNSON V. UC	181.25	181.25
108834	8/18/2004	KOO01	KOONZ	04004609	REPAIR OF CLOCKS/IRRIGATION	5917.97	5917.97
108835	8/18/2004	LAM05	LA MANSION DEL RIO HOTEL	04004489	LODGING	364	471.88
108835	8/18/2004	LAM05	LA MANSION DEL RIO HOTEL	04010705	HOTEL EXPENSES (TAX & PARKING)	107.88	471.88
108836	8/18/2004	LAN03	LANDAUER INC	04005492	ACCT. 117159-24-1	291.7	291.7
108837	8/18/2004	LEE06	LEE MEI-CHU, RN	04010268	EMPLOYEE REIMBURSEMENT	14.79	26.6
108837	8/18/2004	LEE06	LEE MEI-CHU, RN	04010268	EMPLOYEE REIMBURSEMENT	11.808	26.6
108838	8/18/2004	MA00	M/A-COM INC	03010358	RADIO PARTS - ACCT 13982	796.16	1450.52
108838	8/18/2004	MA00	M/A-COM INC	04003401	BLANKET RADIO REPAIR #13982	152.98	1450.52
108838	8/18/2004	MA00	M/A-COM INC	04008972	BLANKET/RADIO REPAIRS - 13982	501.38	1450.52
108839	8/18/2004	MAC05	MACK CAMERA SERVICE	04010220	UNION COUNTY POLICE DEPT	386.67	386.67
108840	8/18/2004	MAD08	MADISON PLUMBING SUPPLY	04002363	PVC PIPE/COUPLING	186.32	233.4

108840	8/18/2004	MAD08	MADISON PLUMBING SUPPLY	04009001	PLUMBING INSULATION FOR 6TH FL	44.29	233.4
108840	8/18/2004	MAD08	MADISON PLUMBING SUPPLY	04009949	PLUMBING/HEATING SUPPLIES	2.79	233.4
108841	8/18/2004	MAF01	MAFFEYS SECURITY GROUP	04004983	LOCKSMITH SERVICES	287.51	930.96
108841	8/18/2004	MAF01	MAFFEYS SECURITY GROUP	04009929	ACCT# UCCHPR/UCCHAT	261.95	930.96
108841	8/18/2004	MAF01	MAFFEYS SECURITY GROUP	04010708	BLANKET FOR LOCKSMITHING	381.5	930.96
108842	8/18/2004	MAL08	MALOUF AUTO GROUP	04009194	Blanket For Auto Repai Parts	1451.4	1451.4
108843	8/18/2004	MCK08	MCKESSON HBOC	04001068	BLANKET FOR PHYSICAL THERAPY	1082.94	11274.13
108843	8/18/2004	MCK08	MCKESSON HBOC	04001166	BLANKET FOR OCCUPATIONAL THPY	5791.95	11274.13
108843	8/18/2004	MCK08	MCKESSON HBOC	04007791	BLANKET FOR HOSPITAL SUPPLIES	1517.76	11274.13
108843	8/18/2004	MCK08	MCKESSON HBOC	04007795	BLANKET FOR PATIENT CARE	1305.39	11274.13
108843	8/18/2004	MCK08	MCKESSON HBOC	04010765	BLANKET FOR OCCUPATIONAL THPY	1576.09	11274.13
108844	8/18/2004	MEA02	MEALS ON WHEELS INC	04004894	CONTRACT 04-SRP-103	723.54	723.54
108845	8/18/2004	MED09	MEDIASQUARED	04007409	MEDIA CONSULTING SERVICES	6000	6000
108846	8/18/2004	MET25	METEORLOGIX	04008988	WEATHER SATELLITE SUBSCRIPTION	1803	1803
108847	8/18/2004	MET27	METRO TRANSCRIPTS, LLC	04010200	TRANSCRIPTS INV# VA040538	93	93
108848	8/18/2004	MEY00	MEYERHOFF WELDING CORP	04010201	WELD BRACKET ON DYNAPAC PAVER	138	138
108849	8/18/2004	MID06	MIDDLESEX CO COLLEGE	04004565	CONTRACT 03-WDW-163	3200	4880
108849	8/18/2004	MID06	MIDDLESEX CO COLLEGE	04004932	CONTRACT 03-WAD-165	1680	4880
108850	8/18/2004	MIK00	MIKES FEED FARM	04004924	2004 HORSEFEED	3606.2	3606.2
108851	8/18/2004	MIL09	MILLER DOUGLAS C MD	04006904	PROFESSIONAL SERVICES	1200	1200
108852	8/18/2004	MM00	M & M CONSTRUCTION CO	02128331	Police Headquarters & Forensic	966588.7	966588.7
108853	8/18/2004	MOT03	MOTOROLA INC	04000198	RADIO SERVICE PARTS	711.02	1045.64
108853	8/18/2004	MOT03	MOTOROLA INC	04009899	BLANKET/RADIO PARTS & REPAIRS	17.62	1045.64
108853	8/18/2004	MOT03	MOTOROLA INC	04009899	BLANKET/RADIO PARTS & REPAIRS	317	1045.64
108854	8/18/2004	MOT10	MOTHER SETON RHS	04009195	2004 HEART GRANT RECIPIENT	625	625
108855	8/18/2004	MUH01	MUHLENBERG REG MEDICAL CENTER	04003049	CONTRACT 04-SRP-104	2406.72	3652.86
108855	8/18/2004	MUH01	MUHLENBERG REG MEDICAL CENTER	04004139	CONTRACT 04-APC-107	1246.14	3652.86
108856	8/18/2004	MUT01	MUTUAL OF AMERICA LIFE	04009711	GROUP LIFE INSURANCE PAYMENT	2308.79	178640.09
108856	8/18/2004	MUT01	MUTUAL OF AMERICA LIFE	04009802	PENSION 7/1/04 TO 6/30/05	166854.49	178640.09
108856	8/18/2004	MUT01	MUTUAL OF AMERICA LIFE	04009802	PENSION 7/1/04 TO 6/30/05	9476.81	178640.09
108857	8/18/2004	NAW02	NAWDP	04009735	MEMBERSHIP RENEWAL	50	50
108858	8/18/2004	NEO01	NEOPOST	03001715	MAILROOM SUPPLIES -55195285	386.35	633.55
108858	8/18/2004	NEO01	NEOPOST	04009367	MAIL ROOM SUPPLIES	247.2	633.55
108859	8/18/2004	NEX08	NEXTEL COMMUNICATIONS	04009687	ACCT. NO. 805601229-016	744.96	744.96
108860	8/18/2004	NJA00	NJAC(NEW JERSEY ASSC COUNTIES)	04010281	REGISTRATION	350	350
108861	8/18/2004	NJD58	NJ DIV OF FIRE SAFETY	04008280	ANNUAL FEE LIFE HAZARD USE	1939.5	1939.5
108862	8/18/2004	NJL00	NJ LAW JOURNAL	04009980	RENEWAL - SUBSCRIPTION TO	395	395
108863	8/18/2004	NJM12	NJ MEDICAL DIRECTOR'S ASSN	04010419	REGISTRATION FEE FOR RAYMOND	50	50
108864	8/18/2004	NJS54	NJ SUPREME COURT	04009947	ST. WALDEN DKT# 56,732	200	200
108865	8/18/2004	NJS59	NJ STATE ASSN CHIEFS OF POLICE	04009905	LEADERSHIP DEVELOPMENT 9/8/04	225	475
108865	8/18/2004	NJS59	NJ STATE ASSN CHIEFS OF POLICE	04009928	CONTEMPORARY SUPERVISION	250	475
108866	8/18/2004	NSI00	N.SIPERSTEIN	04006540	PAINT/SUPPLIES	71.57	233.33
108866	8/18/2004	NSI00	N.SIPERSTEIN	04008538	PAINT/SUPPLIES	161.76	233.33

108867	8/18/2004	NUI02	NUI ELIZABETHTOWN GAS	04010659	PAYMENT TO PUBLIC UTILITY	434.23	434.23
108868	8/18/2004	OB00	O'BRIEN & GERE ENGINEERS INC	02003180	PROFESSIONAL SERVICES/DAMS	8500	8500
108869	8/18/2004	OCC00	OCCUPATIONAL CENTER OF UC	04009197	2004 HEART GRANT RECIPIENT	1250	1250
108870	8/18/2004	PEA01	PEAK TECHNOLOGIES	04010208	4 x 1 Thermal Transfer Labels	412.56	849.8
108870	8/18/2004	PEA01	PEAK TECHNOLOGIES	04010208	4 x 1 Thermal Transfer Labels	175.32	849.8
108870	8/18/2004	PEA01	PEAK TECHNOLOGIES	04010208	4 x 1 Thermal Transfer Labels	61.76	849.8
108870	8/18/2004	PEA01	PEAK TECHNOLOGIES	04010208	4 x 1 Thermal Transfer Labels	200.16	849.8
108871	8/18/2004	PEN03	PENN JERSEY PAPER CO	04007845	DISPOSABLE PAPER PRODUCTS	1331.8	1331.8
108872	8/18/2004	PEN07	PENNETTA & SON	04008672	EQUIP FOR CONTROLS OF MASTER	21860	21860
108873	8/18/2004	PIC11	PICTOMETRY INTERNATIONAL CORP	04008608	SHERIFF SHARE FOR PICTOMETRY	2982	11928
108873	8/18/2004	PIC11	PICTOMETRY INTERNATIONAL CORP	04009714	SHERIFF'S SHARE PICTOMETRY	8946	11928
108874	8/18/2004	PLA12	PLAINFIELD HEALTH CENTER	04004826	CONTRACT 04-APC-123	4359.65	4359.65
108875	8/18/2004	PLA16	PLAINFIELD POLICE DEPT	04010055	REIMBURSEMENT/OT GANG TF	1069.44	1470.48
108875	8/18/2004	PLA16	PLAINFIELD POLICE DEPT	04010055	REIMBURSEMENT/OT GANG TF	401.04	1470.48
108876	8/18/2004	PLA18	PLAINFIELD MUNICIPAL UTILITIES	04010653	SEWARAGE & SOLID WASTE	878.86	878.86
108877	8/18/2004	POH00	POHJU WILLIAM	04009659	REIMBURSEMENT, WITNESS EXPENSE	237.2	237.2
108878	8/18/2004	POS02	POSITIVE ATTITUDE INDUSTRIES	04009536	JANITORIAL SUPPLIES	44350	44350
108879	8/18/2004	PRE25	PREVENTION LINKS INC	04000202	CONTRACT 03-0100-112	5000	5000
108880	8/18/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04009815	FAX MACHINE	1622	1622
108881	8/18/2004	PRO03	PROCEED INC	04004547	CONTRACT 04-RYAN-100	24162.32	24162.32
108882	8/18/2004	PRO05	PROFESSIONAL AUDIO LABS	04009741	AUDIO DIGITAL ENHANCEMENT	470	470
108883	8/18/2004	PRO33	PROFORMA	04009353	INVOICE#0749000890 CUST#001039	396	484.6
108883	8/18/2004	PRO33	PROFORMA	04009353	INVOICE#0749000890 CUST#001039	88.6	484.6
108884	8/18/2004	PRO43	PROMEDIA TECHNOLOGY SVCS INC	03012577	UNION COUNTY POLICE DEPARTMENT	109920	136040
108884	8/18/2004	PRO43	PROMEDIA TECHNOLOGY SVCS INC	03012577	UNION COUNTY POLICE DEPARTMENT	9620	136040
108884	8/18/2004	PRO43	PROMEDIA TECHNOLOGY SVCS INC	03012577	UNION COUNTY POLICE DEPARTMENT	16500	136040
108885	8/18/2004	PSE00	PSE&G	04002355	BLANKET FOR ELECTRIC SERVICE	1143.28	6928.09
108885	8/18/2004	PSE00	PSE&G	04010494	BLANKET FOR ELECTRIC SERVICE	3149.32	6928.09
108885	8/18/2004	PSE00	PSE&G	04010660	PAYMENT TO PUBLIC UTILITY	2635.49	6928.09
108886	8/18/2004	PUS00	PUSH, PEDAL, PULL ARTHURS	04009661	GRAY HEX DUMBBELLS	63	210
108886	8/18/2004	PUS00	PUSH, PEDAL, PULL ARTHURS	04009661	GRAY HEX DUMBBELLS	56	210
108886	8/18/2004	PUS00	PUSH, PEDAL, PULL ARTHURS	04009661	GRAY HEX DUMBBELLS	42	210
108886	8/18/2004	PUS00	PUSH, PEDAL, PULL ARTHURS	04009661	GRAY HEX DUMBBELLS	49	210
108887	8/18/2004	RAD04	RADIO SHACK	04004789	UNION COUNTY POLICE DEPT.	29.38	29.38
108888	8/18/2004	RAD17	RADIO SHACK	04010501	MEMORY CARDS FOR DIG.CAMERA	239.96	239.96
108889	8/18/2004	RAH24	RAHWAY TRAVEL	04010271	AIRFARE/AMTRAK INVOICES	262.7	2202.48
108889	8/18/2004	RAH24	RAHWAY TRAVEL	04010271	AIRFARE/AMTRAK INVOICES	55	2202.48
108889	8/18/2004	RAH24	RAHWAY TRAVEL	04010271	AIRFARE/AMTRAK INVOICES	296.7	2202.48
108889	8/18/2004	RAH24	RAHWAY TRAVEL	04010479	HOTEL RESERVATIONS	1588.08	2202.48
108890	8/18/2004	RAY03	RAYS SPORT SHOP INC	03015044	UNIFORM CLASS B	111.16	339.6
108890	8/18/2004	RAY03	RAYS SPORT SHOP INC	03015044	UNIFORM CLASS B	128.76	339.6
108890	8/18/2004	RAY03	RAYS SPORT SHOP INC	03015044	UNIFORM CLASS B	99.68	339.6
108891	8/18/2004	REM02	REMCO OVERHEAD CRANE INC.	04007333	Crane Power Supply Update	1535	1535

108892	8/18/2004	RES14	RESTORE MINISTRIES	04010453	CONTRACT 04-SYP-105	5592.5	14328
108892	8/18/2004	RES14	RESTORE MINISTRIES	04010453	CONTRACT 04-SYP-105	197	14328
108892	8/18/2004	RES14	RESTORE MINISTRIES	04010453	CONTRACT 04-SYP-105	2575	14328
108892	8/18/2004	RES14	RESTORE MINISTRIES	04010453	CONTRACT 04-SYP-105	1187.5	14328
108892	8/18/2004	RES14	RESTORE MINISTRIES	04010453	CONTRACT 04-SYP-105	593.75	14328
108892	8/18/2004	RES14	RESTORE MINISTRIES	04010453	CONTRACT 04-SYP-105	1287.5	14328
108892	8/18/2004	RES14	RESTORE MINISTRIES	04010453	CONTRACT 04-SYP-105	2796.25	14328
108892	8/18/2004	RES14	RESTORE MINISTRIES	04010453	CONTRACT 04-SYP-105	98.5	14328
108893	8/18/2004	REY01	REYNOLDS VICTOR	04010348	Reimbursement- Travel & Meals	182.25	560.13
108893	8/18/2004	REY01	REYNOLDS VICTOR	04010348	Reimbursement- Travel & Meals	377.88	560.13
108894	8/18/2004	ROB31	ROBERT WOOD JOHNSON UNIVERSITY	04003848	CONTRACT 04-APC-111	1943.04	1943.04
108895	8/18/2004	ROO01	ROOSEVELT KELLY	04010004	SETTLEMENT OF CLAIM	64.53	64.53
108896	8/18/2004	ROS04	ROSELLE BORO OF	04002276	CONTRACT 04-ALL-100	6935	6935
108897	8/18/2004	ROS17	ROSELLE PUBLIC SCHOOLS	04010755	CONTRACT 04-SYP-102	212.75	22300.33
108897	8/18/2004	ROS17	ROSELLE PUBLIC SCHOOLS	04010755	CONTRACT 04-SYP-102	106.38	22300.33
108897	8/18/2004	ROS17	ROSELLE PUBLIC SCHOOLS	04010755	CONTRACT 04-SYP-102	3255.87	22300.33
108897	8/18/2004	ROS17	ROSELLE PUBLIC SCHOOLS	04010755	CONTRACT 04-SYP-102	1313.25	22300.33
108897	8/18/2004	ROS17	ROSELLE PUBLIC SCHOOLS	04010755	CONTRACT 04-SYP-102	1390.5	22300.33
108897	8/18/2004	ROS17	ROSELLE PUBLIC SCHOOLS	04010755	CONTRACT 04-SYP-102	3255.88	22300.33
108897	8/18/2004	ROS17	ROSELLE PUBLIC SCHOOLS	04010755	CONTRACT 04-SYP-102	100.45	22300.33
108897	8/18/2004	ROS17	ROSELLE PUBLIC SCHOOLS	04010755	CONTRACT 04-SYP-102	6511.75	22300.33
108897	8/18/2004	ROS17	ROSELLE PUBLIC SCHOOLS	04010755	CONTRACT 04-SYP-102	2781	22300.33
108897	8/18/2004	ROS17	ROSELLE PUBLIC SCHOOLS	04010755	CONTRACT 04-SYP-102	855	22300.33
108897	8/18/2004	ROS17	ROSELLE PUBLIC SCHOOLS	04010755	CONTRACT 04-SYP-102	1710	22300.33
108897	8/18/2004	ROS17	ROSELLE PUBLIC SCHOOLS	04010755	CONTRACT 04-SYP-102	807.5	22300.33
108898	8/18/2004	RR04	R&R PRODUCTS	04009588	IGLOO COOLERS	1438.8	1438.8
108899	8/18/2004	RUT41	RUTGERS, THE STATE UNIV. OF NJ	04001469	REGISTRATION	825	825
108900	8/18/2004	SAG00	SAGE ELDERCARE	04002808	CONTRACT 04-SRP-106	2642.9	3422.9
108900	8/18/2004	SAG00	SAGE ELDERCARE	04009348	CONTRACT 04-SRP-107 MOD#1	780	3422.9
108901	8/18/2004	SAM07	SAMUEL STOTHOFF CO INC	04010383	WORK ORDERED FOR JOCKEY PUMP	480	480
108902	8/18/2004	SAN16	SANNIOLA ANDREA M	04010296	TRANSCRIPTS STATE V. FLP	382	382
108903	8/18/2004	SAR01	SARINOS AUTO BODY CO INC	04007041	Auto Body repair Veh#CG18557	2376	12270.57
108903	8/18/2004	SAR01	SARINOS AUTO BODY CO INC	04009954	Auto Body Collision Repair	6478.13	12270.57
108903	8/18/2004	SAR01	SARINOS AUTO BODY CO INC	04010105	Auto Body Repair Veh#H696CG	1302	12270.57
108903	8/18/2004	SAR01	SARINOS AUTO BODY CO INC	04010400	TRUCK BODY REPAIR	1425.87	12270.57
108903	8/18/2004	SAR01	SARINOS AUTO BODY CO INC	04010716	TRUCK BODY REPAIR	688.57	12270.57
108904	8/18/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04010340	COURT REPORTER INV# 17085	900	900
108905	8/18/2004	SCI04	SCIENTIFIC INSTRUMENTS	04009976	G.C. COLUMNS ACCT# 4629-1181	492	492
108906	8/18/2004	SCI08	SCIENTIFIC DEVICES DIS.	04009479	HP LASERJET 5100TN PRINTER	1994.54	3950.05
108906	8/18/2004	SCI08	SCIENTIFIC DEVICES DIS.	04010252	HP Printer Item# Q2433A#ABA	1955.51	3950.05
108907	8/18/2004	SHE26	SHERWIN WILLIAMS PAINT	04006512	PAINT/SUPPLIES	357.48	357.48
108908	8/18/2004	SIG01	SIGMA CHEMICAL CO	04009981	GOLD CHLORIDE ACCT# 49515054	493.07	493.07
108909	8/18/2004	SNO01	SNOWBIRD CORPORATION	04007315	BOTTLED WATER DELIVERY	73.93	73.93

108910	8/18/2004	SOM10	SOMERSET FEED & GRAIN	04000264	HORSE FEED	67.55	67.55
108911	8/18/2004	SOM22	SOMERSET PROSTHETICS AND	04000377	PROSTHETIC SERVICE	542.71	555.23
108911	8/18/2004	SOM22	SOMERSET PROSTHETICS AND	04010278	PROVIDE PROSTHETIC & ORTHOTIC	12.52	555.23
108912	8/18/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITOOORIAL SUPPLIES	1532.4	15686.75
108912	8/18/2004	SPR07	SPRUCE INDUSTRIES	04008299	BLANKET - JANITORIAL SUPPLIES	13943.65	15686.75
108912	8/18/2004	SPR07	SPRUCE INDUSTRIES	04010298	VACCUM CLEANER	210.7	15686.75
108913	8/18/2004	SS00	S & S ARTS & CRAFTS	04009640	ARTS & CRAFTS	72.91	72.91
108914	8/18/2004	STA13	STAR LEDGER THE	04008830	LEGAL ADVERTISING	50	2794
108914	8/18/2004	STA13	STAR LEDGER THE	04010537	LEGAL ADS	2007.5	2794
108914	8/18/2004	STA13	STAR LEDGER THE	04010725	LEGAL ADS ACCT XUNIO4130016	113	2794
108914	8/18/2004	STA13	STAR LEDGER THE	04010725	LEGAL ADS ACCT XUNIO4130016	113	2794
108914	8/18/2004	STA13	STAR LEDGER THE	04010725	LEGAL ADS ACCT XUNIO4130016	176	2794
108914	8/18/2004	STA13	STAR LEDGER THE	04010725	LEGAL ADS ACCT XUNIO4130016	113	2794
108914	8/18/2004	STA13	STAR LEDGER THE	04010725	LEGAL ADS ACCT XUNIO4130016	113	2794
108914	8/18/2004	STA13	STAR LEDGER THE	04010745	REF #T11CF7101 XCTYU4061963	108.5	2794
108915	8/18/2004	STA49	STAR LEDGER	04009849	ACCT #XUNIO4500739 PUBLICATION	216.5	216.5
108916	8/18/2004	STA53	STAR LEDGER	04010462	STAR LEDGER SUBSCRIPTION	100.1	100.1
108917	8/18/2004	STA83	STATE OF NJ HEALTH BENEFITS	04010680	RETIREE REIMBURSEMENT	1744.12	1744.12
108918	8/18/2004	STO11	STORR TRACTOR COMPANY	04008839	Four (4) Toro Groundsmasters	199960	199960
108919	8/18/2004	STO18	STOP & SHOP	04000156	GROCERIES	109.05	205.56
108919	8/18/2004	STO18	STOP & SHOP	04008456	FOOD	96.51	205.56
108920	8/18/2004	SUL02	SULLIVAN CHEVROLET INC	04006548	BLANKET FOR AUTO PARTS	1106.41	1106.41
108921	8/18/2004	SUM34	SUMMIT MUSIC FESTIVAL	04009199	2004 HEART GRANT RECIPIENT	750	750
108922	8/18/2004	SUP03	SUPLEE CLOONEY & CO	03012374	2003 AUDIT	9850	28300
108922	8/18/2004	SUP03	SUPLEE CLOONEY & CO	03012375	2003 AUDIT	4950	28300
108922	8/18/2004	SUP03	SUPLEE CLOONEY & CO	03012376	2003 AUDIT	4950	28300
108922	8/18/2004	SUP03	SUPLEE CLOONEY & CO	03012443	2003 AUDIT	8200	28300
108922	8/18/2004	SUP03	SUPLEE CLOONEY & CO	04010749	SUPPLEMENTAL DEBT STATEMENT	350	28300
108923	8/18/2004	SUP11	SUPPLY SAVER CORPORATION	04010081	PLANNING BOARD	90	576.5
108923	8/18/2004	SUP11	SUPPLY SAVER CORPORATION	04010227	office supplies	127.6	576.5
108923	8/18/2004	SUP11	SUPPLY SAVER CORPORATION	04010227	office supplies	101.7	576.5
108923	8/18/2004	SUP11	SUPPLY SAVER CORPORATION	04010227	office supplies	58	576.5
108923	8/18/2004	SUP11	SUPPLY SAVER CORPORATION	04010227	office supplies	119.4	576.5
108923	8/18/2004	SUP11	SUPPLY SAVER CORPORATION	04010227	office supplies	31.9	576.5
108923	8/18/2004	SUP11	SUPPLY SAVER CORPORATION	04010395	BULLETIN BOARD	47.9	576.5
108924	8/18/2004	SWC01	SWCG PUBLISHING	04009582	BOOKS:	12	147.5
108924	8/18/2004	SWC01	SWCG PUBLISHING	04009582	BOOKS:	135.5	147.5
108925	8/18/2004	TAN04	TANNER SCHOOL FURNITURE CORP	04006625	READING TABLE, CATALOG #5050	305.58	305.58
108926	8/18/2004	TAN05	TANNER NORTH JERSEY INC	04008665	FILING CABINETS	798.2	798.2
108927	8/18/2004	THA03	THALODY MEDICAL AASSOCIATES	03009750	Medical Expense	1651.44	1651.44
108928	8/18/2004	THO33	THOMSON WEST	04000725	WESTLAW INTERNET SUBSCRIPTION	1277.24	1277.24
108929	8/18/2004	THR01	3M TCM DIV	03002760	ROAD SIGNS	441	441
108930	8/18/2004	TIM02	TIMES NEWSPAPER THE	04010715	REF TT7K1301104/AC9085274130LM	145.64	145.64

108931	8/18/2004	TSL00	T SLACK ENVIRONMENTAL SERVICES	04007058	UNDERGROUND STORAGE TANK REMOV	4600	6100
108931	8/18/2004	TSL00	T SLACK ENVIRONMENTAL SERVICES	04007059	UNDERGROUND STORAGE TANK REMOV	1500	6100
108932	8/18/2004	UCB02	UC BASEBALL ASSN	04010295	COACHES/UMPIRE FEES FOR YOUTH	2649	7472
108932	8/18/2004	UCB02	UC BASEBALL ASSN	04010295	COACHES/UMPIRE FEES FOR YOUTH	1983	7472
108932	8/18/2004	UCB02	UC BASEBALL ASSN	04010780	COACHES/UMPIRE FEES FOR YOUTH	2840	7472
108933	8/18/2004	UCC14	UC COLLEGE	03015433	CONTRACT 03-FAM-159	977.06	942885.4
108933	8/18/2004	UCC14	UC COLLEGE	04000003	2004 FINANCIAL SUPPORT	940841.67	942885.4
108933	8/18/2004	UCC14	UC COLLEGE	04010466	RESET 03-WDW-112	1066.67	942885.4
108934	8/18/2004	UCE02	UC EDUCATIONAL SERVICES COMM	04009909	CONTRACT 04-SYP-103	1379.84	10636.35
108934	8/18/2004	UCE02	UC EDUCATIONAL SERVICES COMM	04009909	CONTRACT 04-SYP-103	1282.14	10636.35
108934	8/18/2004	UCE02	UC EDUCATIONAL SERVICES COMM	04009909	CONTRACT 04-SYP-103	105.58	10636.35
108934	8/18/2004	UCE02	UC EDUCATIONAL SERVICES COMM	04009909	CONTRACT 04-SYP-103	7868.79	10636.35
108935	8/18/2004	UCP00	UC PARATRANSIT UNIT	04003847	CONTRACT 04-APC-116	6687.5	6687.5
108936	8/18/2004	UCP01	UCPC BEHAVIORAL HEALTHCARE	03015027	CONTRACT 03-0100-106	5250	5250
108937	8/18/2004	UCU00	UC UTILITIES AUTHORITY	04000653	DUMPING FEES	3294.21	9674.01
108937	8/18/2004	UCU00	UC UTILITIES AUTHORITY	04008283	DUMPING FEES	3037.86	9674.01
108937	8/18/2004	UCU00	UC UTILITIES AUTHORITY	04010701	TIPPING FEES FOR SOLID WASTE	3341.94	9674.01
108938	8/18/2004	UCV00	UC VO-TECH CENTER	04000004	2004 FINANCIAL SUPPORT	304666	304666
108939	8/18/2004	UNI17	UNION HOSPITAL-WISE CENTER	04003046	CONTRACT 04-APC-117	1728	4038
108939	8/18/2004	UNI17	UNION HOSPITAL-WISE CENTER	04004876	RESET CONTRACT 04-APC-117	150	4038
108939	8/18/2004	UNI17	UNION HOSPITAL-WISE CENTER	04008764	RESET 04-SRP-109	2160	4038
108940	8/18/2004	UNI1J	UNIQUE METAL PRODUCTS INC	04008584	ALUMINUM FLAT PLATES 12" x 13"	170	170
108941	8/18/2004	UNI1K	UNITED DEVELOPERS LLC	04009780	BOND REFUND FOR PERMIT 3973 &	2045.75	2045.75
108942	8/18/2004	UNI1N	UNITED PARCEL SERVICE	04000486	BLANKET FOR OVERNIGHT SHIPPING	194.61	213.8
108942	8/18/2004	UNI1N	UNITED PARCEL SERVICE	04000486	BLANKET FOR OVERNIGHT SHIPPING	19.19	213.8
108943	8/18/2004	UNI2N	UPS	04007155	OVERNIGHT DELIVERY	27	27
108944	8/18/2004	UNI45	UNITED PARCEL SERVICE	04000844	BLANKET FOR SHIPPING	10.82	10.82
108945	8/18/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04008750	INMATES MEDICAL EXPENSES	1305	3757.61
108945	8/18/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04009363	INMATES MEDICAL EXPENSES	60	3757.61
108945	8/18/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04009363	INMATES MEDICAL EXPENSES	34	3757.61
108945	8/18/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04009363	INMATES MEDICAL EXPENSES	242	3757.61
108945	8/18/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04009363	INMATES MEDICAL EXPENSES	98	3757.61
108945	8/18/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04009363	INMATES MEDICAL EXPENSES	24	3757.61
108945	8/18/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04009363	INMATES MEDICAL EXPENSES	135	3757.61
108945	8/18/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04009734	INMATES MEDICAL EXPENSES	8.61	3757.61
108945	8/18/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04009734	INMATES MEDICAL EXPENSES	693	3757.61
108945	8/18/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04009878	INMATES MEDICAL EXPENSES	98	3757.61
108945	8/18/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04010193	INMATES MEDICAL EXPENSES	1000	3757.61
108945	8/18/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04010193	INMATES MEDICAL EXPENSES	60	3757.61
108946	8/18/2004	URB02	URBAN LEAGUE OF UNION CO INC	04001561	CONTRACT 04-SST-100	5036.5	45479.74
108946	8/18/2004	URB02	URBAN LEAGUE OF UNION CO INC	04001806	CONTRACT 04-SSH-104	1707	45479.74
108946	8/18/2004	URB02	URBAN LEAGUE OF UNION CO INC	04009807	CONTRACT 04-SSH-104 MOD#1	883	45479.74
108946	8/18/2004	URB02	URBAN LEAGUE OF UNION CO INC	04010452	CONTRACT 04-SYP-107	1945	45479.74

108946	8/18/2004	URB02	URBAN LEAGUE OF UNION CO INC	04010452	CONTRACT 04-SYP-107	18008.24	45479.74
108946	8/18/2004	URB02	URBAN LEAGUE OF UNION CO INC	04010452	CONTRACT 04-SYP-107	1647	45479.74
108946	8/18/2004	URB02	URBAN LEAGUE OF UNION CO INC	04010452	CONTRACT 04-SYP-107	16253	45479.74
108947	8/18/2004	USP07	US POSTACUTE SERVICE SOLUTIONS	04000114	CONSULTING SERVICES COORDINATI	1987	1987
108948	8/18/2004	VAR00	LACORTE, BUNDY, VARADY &	04005280	WESTON V. MANAHAN	262.5	262.5
108949	8/18/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	43.13	1001.56
108949	8/18/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	31.8	1001.56
108949	8/18/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	40.48	1001.56
108949	8/18/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	151.46	1001.56
108949	8/18/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	97.9	1001.56
108949	8/18/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	382.09	1001.56
108949	8/18/2004	VER07	VERIZON WIRELESS	04010610	WIRELESS PHONE SERVICE	222.31	1001.56
108949	8/18/2004	VER07	VERIZON WIRELESS	04010798	WIRELESS TELEPHONE PYMT	32.39	1001.56
108950	8/18/2004	VER08	VERIZON WIRELESS	04009859	ACCT#106908341 CELLULAR SVC	74.3	4216.82
108950	8/18/2004	VER08	VERIZON WIRELESS	04010094	ACCT #061587210 CELLULAR SVC	3981.15	4216.82
108950	8/18/2004	VER08	VERIZON WIRELESS	04010118	ACCT. NO. 109203639	129.58	4216.82
108950	8/18/2004	VER08	VERIZON WIRELESS	04010344	ACCT. NO. 106006046	31.79	4216.82
108951	8/18/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	69.46	4073.11
108951	8/18/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	23.17	4073.11
108951	8/18/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	2251.25	4073.11
108951	8/18/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	23.28	4073.11
108951	8/18/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.83	4073.11
108951	8/18/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	1232.43	4073.11
108951	8/18/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	98.52	4073.11
108951	8/18/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	49.76	4073.11
108951	8/18/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	24.07	4073.11
108951	8/18/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	25.2	4073.11
108951	8/18/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	72.75	4073.11
108951	8/18/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	46.97	4073.11
108951	8/18/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	42.09	4073.11
108951	8/18/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	22.02	4073.11
108951	8/18/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.83	4073.11
108951	8/18/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	48.48	4073.11
108952	8/18/2004	VIL03	VILLAGE SUPERMARKET	03010938	GROCERS	38.66	38.66
108953	8/18/2004	VIS00	VISITING HOMEMAKER SERVICE	04003799	CONTRACT 4-APC-119 MOD#1	2948.94	6837.41
108953	8/18/2004	VIS00	VISITING HOMEMAKER SERVICE	04003800	CONTRACT 04-APC-131 MOD#1	2778.47	6837.41
108953	8/18/2004	VIS00	VISITING HOMEMAKER SERVICE	04004138	CONTRACT 04-DSS-102	1110	6837.41
108954	8/18/2004	VPI02	VPI	04002248	DRY LIME MARKER	185.22	1508.22
108954	8/18/2004	VPI02	VPI	04002248	DRY LIME MARKER	1323	1508.22
108955	8/18/2004	WAR21	WARRENVILLE HARDWARE	04010199	HARDWARE AND ANCHOR	19.75	19.75
108956	8/18/2004	WAS10	WASTE MANAGEMENT INC	04010570	COMPACTOR DUMPING	370.71	6322.66
108956	8/18/2004	WAS10	WASTE MANAGEMENT INC	04010570	COMPACTOR DUMPING	246.4	6322.66
108956	8/18/2004	WAS10	WASTE MANAGEMENT INC	04010570	COMPACTOR DUMPING	246.4	6322.66

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108956	8/18/2004	WAS10	WASTE MANAGEMENT INC	04010570	COMPACTOR DUMPING	862.4	6322.66
108956	8/18/2004	WAS10	WASTE MANAGEMENT INC	04010570	COMPACTOR DUMPING	862.4	6322.66
108956	8/18/2004	WAS10	WASTE MANAGEMENT INC	04010570	COMPACTOR DUMPING	370.71	6322.66
108956	8/18/2004	WAS10	WASTE MANAGEMENT INC	04010570	COMPACTOR DUMPING	246.4	6322.66
108956	8/18/2004	WAS10	WASTE MANAGEMENT INC	04010570	COMPACTOR DUMPING	246.4	6322.66
108956	8/18/2004	WAS10	WASTE MANAGEMENT INC	04010571	MONTHLY TRASH REMOVAL SERVICE	1435.42	6322.66
108956	8/18/2004	WAS10	WASTE MANAGEMENT INC	04010571	MONTHLY TRASH REMOVAL SERVICE	1435.42	6322.66
108957	8/18/2004	WAS16	WASTE MANAGEMENT INC	04002760	WASTE DISPOSAL	301.67	301.67
108958	8/18/2004	WBM00	W B MASON	04000454	OFFICE SUPPLIES	936.01	14244.99
108958	8/18/2004	WBM00	W B MASON	04006260	OFFICE FURNITURE	55.5	14244.99
108958	8/18/2004	WBM00	W B MASON	04006260	OFFICE FURNITURE	64.75	14244.99
108958	8/18/2004	WBM00	W B MASON	04006261	OFFICE FURNITURE	1719.92	14244.99
108958	8/18/2004	WBM00	W B MASON	04006261	OFFICE FURNITURE	265	14244.99
108958	8/18/2004	WBM00	W B MASON	04006261	OFFICE FURNITURE	383.04	14244.99
108958	8/18/2004	WBM00	W B MASON	04006261	OFFICE FURNITURE	273.6	14244.99
108958	8/18/2004	WBM00	W B MASON	04006509	HIGH BACK TASK CHAIR	9231.5	14244.99
108958	8/18/2004	WBM00	W B MASON	04008146	DESKTOP CALCULATOR	59.7	14244.99
108958	8/18/2004	WBM00	W B MASON	04008247	PHOTO QUALITY MATTE PAPER	39.78	14244.99
108958	8/18/2004	WBM00	W B MASON	04008321	PRINTERS CARTRIDGES	19.98	14244.99
108958	8/18/2004	WBM00	W B MASON	04008321	PRINTERS CARTRIDGES	39.96	14244.99
108958	8/18/2004	WBM00	W B MASON	04008321	PRINTERS CARTRIDGES	39.96	14244.99
108958	8/18/2004	WBM00	W B MASON	04008321	PRINTERS CARTRIDGES	29.97	14244.99
108958	8/18/2004	WBM00	W B MASON	04008321	PRINTERS CARTRIDGES	29.97	14244.99
108958	8/18/2004	WBM00	W B MASON	04008321	PRINTERS CARTRIDGES	59.94	14244.99
108958	8/18/2004	WBM00	W B MASON	04008744	WORKSTATION	125.95	14244.99
108958	8/18/2004	WBM00	W B MASON	04008885	TONER FOR CANON IR330/400	74.97	14244.99
108958	8/18/2004	WBM00	W B MASON	04008886	Latex Gloves: ACM40704	31.77	14244.99
108958	8/18/2004	WBM00	W B MASON	04008886	Latex Gloves: ACM40704	15.7	14244.99
108958	8/18/2004	WBM00	W B MASON	04008893	PAPER SHREDDER	204.95	14244.99
108958	8/18/2004	WBM00	W B MASON	04008896	KRAFT CATALOG ENVELOPES 6 X 9	114.2	14244.99
108958	8/18/2004	WBM00	W B MASON	04009002	CUST. M49713	83.96	14244.99
108958	8/18/2004	WBM00	W B MASON	04009002	CUST. M49713	164.95	14244.99
108958	8/18/2004	WBM00	W B MASON	04009124	REORDER, DIGITAL,REF# SYM787	93.95	14244.99
108958	8/18/2004	WBM00	W B MASON	04009159	OFFICE SUPPLIES	44.31	14244.99
108958	8/18/2004	WBM00	W B MASON	04009573	Typewriter ribbons	41.7	14244.99
108959	8/18/2004	WEI13	WEIZEL SECURITY	04007187	262 Food Pass Assembly	299.14	349
108959	8/18/2004	WEI13	WEIZEL SECURITY	04007187	262 Food Pass Assembly	49.86	349
108960	8/18/2004	WEL01	WELDON CONCRETE CO	03013437	CONCRETE MIX AND STONE	548.28	548.28
108961	8/18/2004	WES04	WEST GROUP PAYMENT CENTER	04009799	LAW BOOKS	84	84
108962	8/18/2004	WES06	WEST HUDSON INDUSTRIES	04007443	PLAQUES/PRESENTATION BOARDS	1485	1485
108963	8/18/2004	WES15	WESTFIELD LEADER THE	04010536	LEGAL ADVERTISING	1930.34	1930.34
108964	8/18/2004	WES44	WESTERN PSYCHOLOGICAL SERVICE	04008318	SOUND SCREEN	179.4	197.34
108964	8/18/2004	WES44	WESTERN PSYCHOLOGICAL SERVICE	04008963	SHIPPING & HANDLING	17.94	197.34

108965	8/18/2004	WIL04	WILFRED MAC DONALD INC	04008012	Four(4) HR5111 Jacobsen Mowers	184640	185911.7
108965	8/18/2004	WIL04	WILFRED MAC DONALD INC	04009898	BEDKNIFE GRINDER/SPONGE WIPER	101.24	185911.7
108965	8/18/2004	WIL04	WILFRED MAC DONALD INC	04010378	Lawn Mower "Wing" Repair Parts	1170.46	185911.7
108966	8/18/2004	WIL46	WILSON ARTHUR THEODORE	04009185	2004 HEART GRANT RECIPIENT	500	500
108967	8/18/2004	WIN09	WINSORS TRACTOR TRAILER	04009809	CONTRACT 04-WAD-100	3200	3200
108968	8/18/2004	WWG02	W W GRAINGER INC.-CRANFORD	04009553	HAND DRYER	760.04	853.85
108968	8/18/2004	WWG02	W W GRAINGER INC.-CRANFORD	04010357	POWER TOOLS & ACCESSORIES	93.81	853.85
108969	8/18/2004	WWG03	WW GRAINGER - TRENTON	04003448	POWER TOOLS/ACCESSORIES	250.68	250.68
108970	8/18/2004	XER10	XEROX CAPITAL SERVICES LLC	03007820	LABOR COSTS	1	95285.84
108970	8/18/2004	XER10	XEROX CAPITAL SERVICES LLC	03007820	LABOR COSTS	1	95285.84
108970	8/18/2004	XER10	XEROX CAPITAL SERVICES LLC	04010721	PRINT LABOR SERVICES	11472	95285.84
108970	8/18/2004	XER10	XEROX CAPITAL SERVICES LLC	04010721	PRINT LABOR SERVICES	11472	95285.84
108970	8/18/2004	XER10	XEROX CAPITAL SERVICES LLC	04010740	LEASE AGREEMTN BASE CHARGE	36169.92	95285.84
108970	8/18/2004	XER10	XEROX CAPITAL SERVICES LLC	04010740	LEASE AGREEMTN BASE CHARGE	36169.92	95285.84
108971	8/18/2004	YMC02	YMCA OF THE PLAINFIELD AREA	03014726	YMCA Gym floor Replacement	24975	24975
108972	8/18/2004	YWC00	YWCA OF EASTERN UC	04000208	CONTRACT 03-0100-111	7362.05	7362.05
108973	8/18/2004	ZEP00	ZEP MFG/DIV OF NATL	04009425	INSECT WIPES/SPRAY	515.4	1299.15
108973	8/18/2004	ZEP00	ZEP MFG/DIV OF NATL	04009425	INSECT WIPES/SPRAY	783.75	1299.15
108975	8/25/2004	1BA02	BACHISON GREGORY	04010987	REIMBURSEMENT FOR TRAVEL	57.9	57.9
108976	8/25/2004	1BA67	BARRUECO NEELIE	04010773	Mileage	37.3	37.3
108977	8/25/2004	1BE24	BERGER CAROL	04010816	REIMBURSEMENT, NADCP	60	555
108977	8/25/2004	1BE24	BERGER CAROL	04010816	REIMBURSEMENT, NADCP	495	555
108978	8/25/2004	1BO09	BONANNO LISA	04010095	REIMBURSEMENT/MILEAGE	50.7	50.7
108979	8/25/2004	1BO32	BOURGUET LAURA S	04010541	MEDICARE REIMBURSEMENT	399.6	399.6
108980	8/25/2004	1BR46	BROPHY KATHLEEN	04010542	MEDICARE REIMBURSEMENT	399.6	399.6
108981	8/25/2004	1BU04	BUDZINSKI FRANK	04010543	MEDICARE REIMBURSEMENT	399.6	399.6
108982	8/25/2004	1BU30	BULLOCK RUTH	04010770	Mileage-July'04(work related)	75.3	75.3
108983	8/25/2004	1BU38	BUGEL CHRISTINE	04010811	REIMBURSEMENTS	358.8	405.22
108983	8/25/2004	1BU38	BUGEL CHRISTINE	04010811	REIMBURSEMENTS	34.92	405.22
108983	8/25/2004	1BU38	BUGEL CHRISTINE	04010811	REIMBURSEMENTS	11.5	405.22
108984	8/25/2004	1CA61	CAHILL MICHAEL	04010809	SHOE REIMBURSEMENT	130	130
108985	8/25/2004	1CU03	CUNNINGHAM MICHAEL	04010544	MEDICARE REIMBURSEMENT	399.6	399.6
108986	8/25/2004	1DI06	DIGIUSEPPI NICE	04010545	MEDICARE REIMBURSEMENT	399.6	399.6
108987	8/25/2004	1FE02	FELICIANO RAMON	04010183	EMPLOYEE REIMBURSEMENT	72	871.62
108987	8/25/2004	1FE02	FELICIANO RAMON	04010183	EMPLOYEE REIMBURSEMENT	106.45	871.62
108987	8/25/2004	1FE02	FELICIANO RAMON	04010183	EMPLOYEE REIMBURSEMENT	175.65	871.62
108987	8/25/2004	1FE02	FELICIANO RAMON	04010183	EMPLOYEE REIMBURSEMENT	517.52	871.62
108988	8/25/2004	1FE10	FENSTER CLAIRE G	04010546	MEDICARE REIMBURSEMENT	399.6	399.6
108989	8/25/2004	1FE17	FERGUSON LINDA	04010983	SUMMER 1 TUTION REIMBURSEMENT	1159.8	1159.8
108990	8/25/2004	1FI08	FISCHER JUNE	04010547	MEDICARE REIMBURSEMENT	399.6	399.6
108991	8/25/2004	1FR18	FROEHLICH RALPH	04010548	MEDICARE REIMBURSEMENT	399.6	399.6
108992	8/25/2004	1GI00	GIBSON HAROLD	04010549	MEDICARE REIMBURSEMENT	399.6	399.6
108993	8/25/2004	1GI08	GILLON CHARLES	04010435	REIMBURSEMENT/SUPPLIES FOR	58.18	58.18

108994	8/25/2004	1HA51	HARRIS MARY E	04010551	MEDICARE REIMBURSE	799.2	799.2
108995	8/25/2004	1HA60	HALL SHERNELLE	04010179	EMPLOYEE REIMBURSEMENT	30	30
108996	8/25/2004	1JA15	JAKUBOWSKI DIANE	04010934	MILEAGE/WORK RELATED 7/04	5.7	35.1
108996	8/25/2004	1JA15	JAKUBOWSKI DIANE	04010934	MILEAGE/WORK RELATED 7/04	29.4	35.1
108997	8/25/2004	1JE01	JENEY PAUL	04010658	WORK BOOT REIMBURSEMENT	85	85
108998	8/25/2004	1KE09	KELLY ANN	04010554	MEDICARE REIMBURSEMENT	399.6	399.6
108999	8/25/2004	1KL01	KLEIN ROBERT	04010555	MEDICARE REIMBURSE	799.2	799.2
109000	8/25/2004	1LE38	LEWIS MARGARET	04010305	NURSE PRACTITIONER ASSOC FOR	328	866.85
109000	8/25/2004	1LE38	LEWIS MARGARET	04010305	NURSE PRACTITIONER ASSOC FOR	168.846	866.85
109000	8/25/2004	1LE38	LEWIS MARGARET	04010305	NURSE PRACTITIONER ASSOC FOR	370	866.85
109001	8/25/2004	1MA40	MARGADONNA FRANK	04010558	MEDICARE REIMBURSEMENT	799.2	799.2
109002	8/25/2004	1MA58	MARTINEZ JUAN	04010559	MEDICARE REIMBURSEMENT	399.6	399.6
109003	8/25/2004	1MI06	MIKHAIL SAMIR	04010560	MEDICARE REIMBURSEMENT	333	333
109004	8/25/2004	1MI18	MINITELLI JAMES	04010840	2004 SHOE REIMBURSEMENT	85	85
109005	8/25/2004	1MO00	MOBUS MARY	04007803	EMPLOYEE REIMBURSEMENT	125	125
109006	8/25/2004	1MO56	MONTOYA MARICELI	04010146	EMPLOYEE REIMBURSEMENT	660	660
109007	8/25/2004	1MO57	MORSE SANDRA	04010250	EMPLOYEE REIMBURSEMENT	6.89	6.89
109008	8/25/2004	1NE05	NEWMAN CHARLES	04010938	MILEAGE	31.8	33.6
109008	8/25/2004	1NE05	NEWMAN CHARLES	04010938	MILEAGE	1.8	33.6
109009	8/25/2004	1NO03	NOVELLO NICOLA	04010561	MEDICARE REIMBURSEMENT	399.6	399.6
109010	8/25/2004	1PA00	PACIFIC ROBERT	04010562	MEDICARE REIMBURSEMENT	399.6	399.6
109011	8/25/2004	1PH01	PHILIPSE ELAINE	04010563	MEDICARE REIMBURSEMENT	399.6	399.6
109012	8/25/2004	1PI08	PINTHIERE MICHELINE	04010175	EMPLOYEE REIMBURSEMENT	15	15
109013	8/25/2004	1QU05	QUIRK ANN	04010564	MEDICARE REIMBURSEMENT	399.6	399.6
109014	8/25/2004	1RU07	RUSSO ANTHONY	04010565	MEDICARE REIMBURSEMENT	799.2	799.2
109015	8/25/2004	1SI18	SIGMUND CHARLES CUSTODIAN	04010889	REIMBURSEMENT TO PETTY CASH	113.5	164.94
109015	8/25/2004	1SI18	SIGMUND CHARLES CUSTODIAN	04010889	REIMBURSEMENT TO PETTY CASH	48.1	164.94
109015	8/25/2004	1SI18	SIGMUND CHARLES CUSTODIAN	04010889	REIMBURSEMENT TO PETTY CASH	3.34	164.94
109016	8/25/2004	1ST31	ST HUBERT MOSELLE	04008275	EMPLOYEE REIMBURSEMENT	30	30
109017	8/25/2004	1TE01	TEIXEIRA ANTONIO	04010136	EMPLOYEE REIMBURSEMENT	57.04	57.04
109018	8/25/2004	1TO11	TONER ANN	04010567	MEDICARE REIMBURSEMENT	399.6	399.6
109019	8/25/2004	1VA00	VACULA ALICE	04007240	MILEAGE	62.64	62.64
109020	8/25/2004	1VO01	VOLLERO CAROLYN	04010820	ASSOCIATED EXEC. LUNCHEON	25.95	25.95
109021	8/25/2004	1VO03	VOROB JONATHAN	04010684	EXTRADITION REIMBURSEMENT	113	391.72
109021	8/25/2004	1VO03	VOROB JONATHAN	04010684	EXTRADITION REIMBURSEMENT	81	391.72
109021	8/25/2004	1VO03	VOROB JONATHAN	04010684	EXTRADITION REIMBURSEMENT	131.57	391.72
109021	8/25/2004	1VO03	VOROB JONATHAN	04010684	EXTRADITION REIMBURSEMENT	66.15	391.72
109022	8/25/2004	1WE03	WEBER KIMBERLY	04010568	MEDICARE REIMBURSEMENT	399.6	399.6
109023	8/25/2004	1WI02	WIGGINS WALTER	04010569	MEDICARE REIMBURSEMENT	399.6	399.6
109024	8/25/2004	2KS00	2K'S COMMERCIAL KITCHEN SV/RPR	04010574	MAINTENANCE & REPAIR SERVICE	550	2273
109024	8/25/2004	2KS00	2K'S COMMERCIAL KITCHEN SV/RPR	04010620	PARTS TO REPAIR KITCHEN EQUIP.	1723	2273
109025	8/25/2004	2MA04	MARKEY JACK	04010207	PARKS AND RECREATION REFUND	35	35
109026	8/25/2004	ACC08	ACCSES NEW JERSEY	04008945	DIVISION STAFF SHIRTS	129.6	557.28

109026	8/25/2004	ACC08	ACCSES NEW JERSEY	04008945	DIVISION STAFF SHIRTS	427.68	557.28
109027	8/25/2004	ADV10	ADVOCATE THE	04003765	BLANKET FOR ISSUES AS NEEDED	12.6	12.6
109028	8/25/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04010008	SAFETY GLASSES PY-SB1820S	153.84	516
109028	8/25/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04010009	RAIN GEAR RI-2013R-XXLG	362.16	516
109029	8/25/2004	ALL24	ALLIANCE COMMERCIAL PEST CONTR	03015125	EXTERMINATING SERVICE	374.6	374.6
109030	8/25/2004	ALL38	ALLTECH APPLIED SCIENCES	04009982	CANNABIDIOL ACCT# UN678	5	85
109030	8/25/2004	ALL38	ALLTECH APPLIED SCIENCES	04009982	CANNABIDIOL ACCT# UN678	80	85
109031	8/25/2004	ALL46	ALLIED OFFICE PRODUCTS	04008339	BLANKET FOR TONER CARTRIDGE	1073.36	1073.36
109032	8/25/2004	ALL54	ALLIED OFFICE PRODUCTS	04005602	HON FILING CABINET	326.48	326.48
109033	8/25/2004	ALL62	ALL TYPE INC.	04005185	BLANKET FOR MEDICAL TRANSCRPT	1481.7	1481.7
109034	8/25/2004	ALW00	ALWAYS CARING MEDICAL	04010744	TRANSPORTATION OF RESIDENTS/	7387.67	7387.67
109035	8/25/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04005509	POWER TOOLS/ACCESSORIES	15.58	163.47
109035	8/25/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04007662	POWER TOOLS/ACCESSORIES	10.38	163.47
109035	8/25/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04009649	POWER TOOLS/ACCESSORIES	137.51	163.47
109036	8/25/2004	AMA10	A.M.A.N.J.-AMANJ MEMBERSHIP	04008666	AMANJ DUES-CHRIS DURYEE	60	60
109037	8/25/2004	AME1T	AMERICAN TRAFFIC SAFETY	04009756	TRAFFIC SUPPLIES	69.5	719.9
109037	8/25/2004	AME1T	AMERICAN TRAFFIC SAFETY	04009756	TRAFFIC SUPPLIES	350	719.9
109037	8/25/2004	AME1T	AMERICAN TRAFFIC SAFETY	04009756	TRAFFIC SUPPLIES	48	719.9
109037	8/25/2004	AME1T	AMERICAN TRAFFIC SAFETY	04009756	TRAFFIC SUPPLIES	95.95	719.9
109037	8/25/2004	AME1T	AMERICAN TRAFFIC SAFETY	04009756	TRAFFIC SUPPLIES	36	719.9
109037	8/25/2004	AME1T	AMERICAN TRAFFIC SAFETY	04009756	TRAFFIC SUPPLIES	9	719.9
109037	8/25/2004	AME1T	AMERICAN TRAFFIC SAFETY	04009756	TRAFFIC SUPPLIES	79.95	719.9
109037	8/25/2004	AME1T	AMERICAN TRAFFIC SAFETY	04009756	TRAFFIC SUPPLIES	31.5	719.9
109038	8/25/2004	AME1V	AMERIKEM LABORATORIES	04007869	BLANKET FOR CHEMICAL SUPPLIES	1837.5	4900
109038	8/25/2004	AME1V	AMERIKEM LABORATORIES	04007871	BLANKET FOR CLEANING CHEMICALS	3062.5	4900
109039	8/25/2004	AME55	AMER NURSES ASSN	04005734	BLANKET FOR MEMBERSHIP DUES	275	2750
109039	8/25/2004	AME55	AMER NURSES ASSN	04005735	BLANKET FOR MEMBERSHIP DUES	2200	2750
109039	8/25/2004	AME55	AMER NURSES ASSN	04005735	BLANKET FOR MEMBERSHIP DUES	275	2750
109040	8/25/2004	AML05	A.M. LEONARD INC	04009776	GLOVES	142.8	295.6
109040	8/25/2004	AML05	A.M. LEONARD INC	04009776	GLOVES	142.8	295.6
109040	8/25/2004	AML05	A.M. LEONARD INC	04009776	GLOVES	10	295.6
109041	8/25/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04002435	FOOD SERVICE	25448.6	25448.6
109042	8/25/2004	ARC00	ARC OF UNION COUNTY	04006707	CONTRACT 04-CSB-104 MOD#1	3112	3112
109043	8/25/2004	ASC07	ASCAP	04009555	LICENSE FEE	30	120
109043	8/25/2004	ASC07	ASCAP	04009555	LICENSE FEE	80	120
109043	8/25/2004	ASC07	ASCAP	04009555	LICENSE FEE	10	120
109044	8/25/2004	ASC12	ASCE	04010458	MEBERSHIP DUES/ASCE	185	185
109045	8/25/2004	ASS11	ASSOCIATED AUTO PARTS	04008952	Parts for Vehicles Repairs	180.54	5054.6
109045	8/25/2004	ASS11	ASSOCIATED AUTO PARTS	04009996	Blanket for Auto Parts	4874.06	5054.6
109046	8/25/2004	ASS14	ASSOCIATED HUMANE SOCIETIES	04004029	ANIMAL CONTROL SERVICE	945	945
109047	8/25/2004	ASS16	ASSOCIATED WATER COND., INC.	04009975	WATER TREATMENT SERVICES	924.58	924.58
109048	8/25/2004	ATL14	ATLANTIC HOME CARE AND HOSPICE	04008305	BLANKET FOR TELE HEALTH SRVC	960	960
109049	8/25/2004	AVA01	AVAYA FINANCIAL SERVICES	04001150	TELEPHONE EQUIPMENT LEASE	523.63	756.88

109049	8/25/2004	AVA01	AVAYA FINANCIAL SERVICES	04008436	LEASING TELEPHONE EQUIPMENT	233.25	756.88
109050	8/25/2004	BAS02	BASIC AMERICAN METAL PRODUCTS	04010247	PARTS TO REPAIR BEDS	1057.07	1057.07
109051	8/25/2004	BAU01	BAUDVILLE	04007544	QUOTE# 726610 DATED 6/01/04	126.75	486.65
109051	8/25/2004	BAU01	BAUDVILLE	04007544	QUOTE# 726610 DATED 6/01/04	211.25	486.65
109051	8/25/2004	BAU01	BAUDVILLE	04007544	QUOTE# 726610 DATED 6/01/04	126.75	486.65
109051	8/25/2004	BAU01	BAUDVILLE	04007544	QUOTE# 726610 DATED 6/01/04	21.9	486.65
109052	8/25/2004	BAY02	BAYWAY LUMBER	04005559	BLANKET FOR LUMBER	325.92	4706.87
109052	8/25/2004	BAY02	BAYWAY LUMBER	04009209	LUMBER & SUPPLIES	41.08	4706.87
109052	8/25/2004	BAY02	BAYWAY LUMBER	04009629	LUMBER SUPPLIES	4339.87	4706.87
109053	8/25/2004	BER00	BERCIK MICHAEL MD	04010508	D'ALESSIO V. UC	800	800
109054	8/25/2004	BUR20	BURY & ASSOCIATES	04009599	FANELLI V. UC	56.25	56.25
109055	8/25/2004	BUY00	BUY-WISE AUTO PARTS	04000359	Blanket P.O.	12.28	12.28
109056	8/25/2004	CAR72	CAREERTEK TRAINING INSTITUTE	04009520	CONTRACT 03-NEG-214	3200	3200
109057	8/25/2004	CIN04	CINGULAR WIRELESS	03013536	INTERNET SERVICE MONTHLY	699.86	699.86
109058	8/25/2004	CIV00	CIVIC RESEARCH INSTITUTE	04010843	RENEWAL SOLR # 1334704-R1	169.95	169.95
109059	8/25/2004	CLA10	CLARKE MOSQ.CONTROL PRODS. INC	04010297	40 LBS. VECTOBAC G	1616	1616
109060	8/25/2004	COM15	COMMUNITY ACCESS UNLIMITED	03015673	CONTRACT 03-OFD-100	11575	11575
109061	8/25/2004	CON02	CONDATA, INC.	04000730	AUTOMATED PAYROLL SYSTEM	9999.03	9999.03
109062	8/25/2004	CON63	CONGRESS HALL	04009419	2004 CONFERENCE - COANJ	1500	1500
109063	8/25/2004	COO06	COOPER CIRCLE ELECTRIC SUPPLY	04005163	KURT VERSEN LIGHTING FIXTURE	1330	1330
109064	8/25/2004	COO15	COOPERATIVE COMMUNICATIONS INC	03013218	LONG DISTANCE TELEPHONE SERV	1388.86	1388.86
109065	8/25/2004	COR10	CORRECTIONAL HEALTH SERV INC	04007391	PROFESSIONAL SVCES FOR	39387	299996
109065	8/25/2004	COR10	CORRECTIONAL HEALTH SERV INC	04007391	PROFESSIONAL SVCES FOR	260609	299996
109066	8/25/2004	COS01	COSKEYS ELECTRONIC SYSTEMS	04010418	REPAIR TO W113 NURSE CALL BELL	369.75	369.75
109067	8/25/2004	COU26	COURIER NEWS	04010719	MOSQ.DISPLAY ADS FOR 7/2&7/25	20	112
109067	8/25/2004	COU26	COURIER NEWS	04010719	MOSQ.DISPLAY ADS FOR 7/2&7/25	36	112
109067	8/25/2004	COU26	COURIER NEWS	04010719	MOSQ.DISPLAY ADS FOR 7/2&7/25	20	112
109067	8/25/2004	COU26	COURIER NEWS	04010719	MOSQ.DISPLAY ADS FOR 7/2&7/25	36	112
109068	8/25/2004	COU61	COUNTY OF UNION	04010647	FRINGE FOR ESG/7/29/04	158.75	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010757	FRINGE FOR 7/29/04 (PGR)	11659.23	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010758	FRINGE / 7/29/04 / WIA	306.3	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010758	FRINGE / 7/29/04 / WIA	533.4	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010758	FRINGE / 7/29/04 / WIA	990.6	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010758	FRINGE / 7/29/04 / WIA	2163.39	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010758	FRINGE / 7/29/04 / WIA	612.61	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010758	FRINGE / 7/29/04 / WIA	3482.15	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010758	FRINGE / 7/29/04 / WIA	1232.65	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010758	FRINGE / 7/29/04 / WIA	53053.16	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010758	FRINGE / 7/29/04 / WIA	6324.52	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010758	FRINGE / 7/29/04 / WIA	7215.47	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010758	FRINGE / 7/29/04 / WIA	2301.52	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010759	FRINGE MULTIPLE YR / 7/29/04	100.55	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010759	FRINGE MULTIPLE YR / 7/29/04	378.66	175886.97

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109068	8/25/2004	COU61	COUNTY OF UNION	04010759	FRINGE MULTIPLE YR / 7/29/04	507.35	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010759	FRINGE MULTIPLE YR / 7/29/04	419.29	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010759	FRINGE MULTIPLE YR / 7/29/04	2104.52	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010759	FRINGE MULTIPLE YR / 7/29/04	2101.13	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010759	FRINGE MULTIPLE YR / 7/29/04	451.79	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010759	FRINGE MULTIPLE YR / 7/29/04	2027.36	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010759	FRINGE MULTIPLE YR / 7/29/04	133.04	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010759	FRINGE MULTIPLE YR / 7/29/04	11844.43	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010762	FRINGE / CALENDAR YR/ 7/29/04	2488.96	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010762	FRINGE / CALENDAR YR/ 7/29/04	922.23	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010762	FRINGE / CALENDAR YR/ 7/29/04	2147.57	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010762	FRINGE / CALENDAR YR/ 7/29/04	16189.05	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010762	FRINGE / CALENDAR YR/ 7/29/04	857.37	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010762	FRINGE / CALENDAR YR/ 7/29/04	2913.87	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010762	FRINGE / CALENDAR YR/ 7/29/04	374.67	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010762	FRINGE / CALENDAR YR/ 7/29/04	2390.2	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010762	FRINGE / CALENDAR YR/ 7/29/04	1085.27	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010762	FRINGE / CALENDAR YR/ 7/29/04	6672.68	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010762	FRINGE / CALENDAR YR/ 7/29/04	547.59	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010762	FRINGE / CALENDAR YR/ 7/29/04	3027.29	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010762	FRINGE / CALENDAR YR/ 7/29/04	559.73	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010762	FRINGE / CALENDAR YR/ 7/29/04	98.49	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010762	FRINGE / CALENDAR YR/ 7/29/04	1340.35	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010762	FRINGE / CALENDAR YR/ 7/29/04	1341.21	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010762	FRINGE / CALENDAR YR/ 7/29/04	630.44	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010762	FRINGE / CALENDAR YR/ 7/29/04	457.98	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010762	FRINGE / CALENDAR YR/ 7/29/04	470.3	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010762	FRINGE / CALENDAR YR/ 7/29/04	746.02	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010762	FRINGE / CALENDAR YR/ 7/29/04	5301	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010762	FRINGE / CALENDAR YR/ 7/29/04	1981.65	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010762	FRINGE / CALENDAR YR/ 7/29/04	421.63	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010762	FRINGE / CALENDAR YR/ 7/29/04	2212.61	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010762	FRINGE / CALENDAR YR/ 7/29/04	550.59	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010762	FRINGE / CALENDAR YR/ 7/29/04	318.21	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010762	FRINGE / CALENDAR YR/ 7/29/04	1730.01	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010762	FRINGE / CALENDAR YR/ 7/29/04	246.76	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010762	FRINGE / CALENDAR YR/ 7/29/04	1332.98	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010762	FRINGE / CALENDAR YR/ 7/29/04	3020.72	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010762	FRINGE / CALENDAR YR/ 7/29/04	990.14	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010762	FRINGE / CALENDAR YR/ 7/29/04	1130.33	175886.97
109068	8/25/2004	COU61	COUNTY OF UNION	04010762	FRINGE / CALENDAR YR/ 7/29/04	1287.2	175886.97
109069	8/25/2004	CRA12	CRANFORD TOWNSHIP OF	04002274	CONTRACT 04-ALL-102	12504.78	12504.78
109070	8/25/2004	CRE18	CREATIVE KITS & CRAFTS	04010688	CRAFTS	6.75	72.95

109070	8/25/2004	CRE18	CREATIVE KITS & CRAFTS	04010688	CRAFTS	9.95	72.95
109070	8/25/2004	CRE18	CREATIVE KITS & CRAFTS	04010688	CRAFTS	56.25	72.95
109071	8/25/2004	DAN11	DANONE WATERS NORTH AMERICA	03008456	BLANKET - WATER/COOLER RENTAL	26.76	612.49
109071	8/25/2004	DAN11	DANONE WATERS NORTH AMERICA	04002373	danone water blanket	37.45	612.49
109071	8/25/2004	DAN11	DANONE WATERS NORTH AMERICA	04008846	BLANKET FOR BOTTLED WATER	490.6	612.49
109071	8/25/2004	DAN11	DANONE WATERS NORTH AMERICA	04010287	BOTTLED WATER- INV# 8756127-11	22.3	612.49
109071	8/25/2004	DAN11	DANONE WATERS NORTH AMERICA	04010393	BOTTLED WATER SERV#434-821-443	13.38	612.49
109071	8/25/2004	DAN11	DANONE WATERS NORTH AMERICA	04010806	1 COOLER DISPENSER	22	612.49
109072	8/25/2004	DAR00	DARA'S CATERERS	04009865	CATERERING SERVICES	858.75	858.75
109073	8/25/2004	DAS01	DAS MANUFACTURING	04009066	4" STORM DRAIN STOCK TILES	307.8	307.8
109074	8/25/2004	DAT07	DATALINE COMPUTER SERVICES	04010155	CONTRACT 03-WAD-177	1066.66	1066.66
109075	8/25/2004	DAV35	DavEd FIRE SYSTEMS INC	03014352	6TH FL GRAND JURY SPRINKLERS	8284.98	8284.98
109076	8/25/2004	DEC10	DECORA CONTACT INC	04009613	GRIP LINER FOR CARSEAT INSTALL	199.5	798
109076	8/25/2004	DEC10	DECORA CONTACT INC	04009613	GRIP LINER FOR CARSEAT INSTALL	598.5	798
109077	8/25/2004	DEL07	DELL COMPUTER CORP	04009724	ERGO KEY BOARD	32.08	32.08
109078	8/25/2004	DEP15	DEPT OF COMMUNITY AFFAIRS	04009973	REGISTRATION FEE, LIFE USE	6891.5	6891.5
109079	8/25/2004	DEP16	DEPT OF HEALTH & HUMAN SERVICE	04001986	AGREEMENT BET/ SUSSEX CTY & UC	22951.73	22951.73
109080	8/25/2004	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	04001170	BLANKET FOR MEDICAL SUPPLIES	1632.53	1917.64
109080	8/25/2004	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	04001170	BLANKET FOR MEDICAL SUPPLIES	101.42	1917.64
109080	8/25/2004	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	04001170	BLANKET FOR MEDICAL SUPPLIES	183.69	1917.64
109081	8/25/2004	DIS01	DISCO ELECTRONICS	03000571	COMMUNICATIONS SUPPLIES	42	394
109081	8/25/2004	DIS01	DISCO ELECTRONICS	04008767	SPEAKERS/MICROPHONE	160	394
109081	8/25/2004	DIS01	DISCO ELECTRONICS	04008767	SPEAKERS/MICROPHONE	192	394
109082	8/25/2004	DUR02	DURIK RICHARD F CSR	04010923	UC V. CERDEIRA	326	326
109083	8/25/2004	ELD05	ELDERCARE COMMUNICATIONS	04010248	VIDEOTAPE FOR EDUCATION OF	12	141.95
109083	8/25/2004	ELD05	ELDERCARE COMMUNICATIONS	04010248	VIDEOTAPE FOR EDUCATION OF	129.95	141.95
109084	8/25/2004	ELI03	ELITE TRANSCRIPT INC	04010502	TRANSCRIPTS INV#241026/241027	31.5	91.5
109084	8/25/2004	ELI03	ELITE TRANSCRIPT INC	04010502	TRANSCRIPTS INV#241026/241027	60	91.5
109085	8/25/2004	ELI20	ELIZABETH CITY OF	04009366	ELEVATOR INSPECTION	967	967
109086	8/25/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	04006739	CONTRACT 04-CSB-105 MOD#1	7439	9732.43
109086	8/25/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	04006739	CONTRACT 04-CSB-105 MOD#1	2293.43	9732.43
109087	8/25/2004	ELI47	ELIZABETHTOWN GAS	04003386	BLANKET - GAS DELIVERY	6419.23	6419.23
109088	8/25/2004	ELI50	ELIZABETHTOWN WATER CO	04001226	BLANKET FOR WATER UTILITY SERV	828.01	870.07
109088	8/25/2004	ELI50	ELIZABETHTOWN WATER CO	04008360	UTILITIES - WATER	42.06	870.07
109089	8/25/2004	ELI52	ELIZABETH AUTO GLASS CO	04010664	Inv. 28361 Windshield CG16829	275	550
109089	8/25/2004	ELI52	ELIZABETH AUTO GLASS CO	04010664	Inv. 28361 Windshield CG16829	275	550
109090	8/25/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04010187	INMATES MEDICAL EXPENSES	390.7	1354.73
109090	8/25/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04010611	INMATES MEDICAL EXPENSES	194.09	1354.73
109090	8/25/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04010611	INMATES MEDICAL EXPENSES	123.99	1354.73
109090	8/25/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04010611	INMATES MEDICAL EXPENSES	194.09	1354.73
109090	8/25/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04010611	INMATES MEDICAL EXPENSES	123.99	1354.73
109090	8/25/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04010611	INMATES MEDICAL EXPENSES	123.99	1354.73
109090	8/25/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04010611	INMATES MEDICAL EXPENSES	79.89	1354.73

109090	8/25/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04010611	INMATES MEDICAL EXPENSES	123.99	1354.73
109091	8/25/2004	ELM09	ELM STREET HOSPITAL PHYS	03015978	MEDICAL EXPENSES	91	289
109091	8/25/2004	ELM09	ELM STREET HOSPITAL PHYS	04000033	INMATES MEDICAL EXPENSES	65	289
109091	8/25/2004	ELM09	ELM STREET HOSPITAL PHYS	04000033	INMATES MEDICAL EXPENSES	133	289
109092	8/25/2004	FAD00	F A DAVIS	04010491	TABER INDEXED MED. DICTIONARY	36.95	42.58
109092	8/25/2004	FAD00	F A DAVIS	04010491	TABER INDEXED MED. DICTIONARY	5.63	42.58
109093	8/25/2004	FAM01	FAMILY	04002591	PAYMENT FOR ADS	112	135
109093	8/25/2004	FAM01	FAMILY	04002591	PAYMENT FOR ADS	23	135
109094	8/25/2004	FAN07	FANWOOD CRUSHED STONE	04008758	BLANKET FOR ROAD MATERIAL	1736.88	1736.88
109095	8/25/2004	FDR00	FDR HITCHES	04010830	RATCHET TIE DOWN	197.1	197.1
109096	8/25/2004	FED07	FED EX	04010656	INV# 1895-90991/ACCT#129914327	20.64	20.64
109097	8/25/2004	FLA00	FLAGHOUSE INC	04010251	GAMES FOR PAT/RES THERAPY	662.26	903.21
109097	8/25/2004	FLA00	FLAGHOUSE INC	04010251	GAMES FOR PAT/RES THERAPY	5.06	903.21
109097	8/25/2004	FLA00	FLAGHOUSE INC	04010251	GAMES FOR PAT/RES THERAPY	235.89	903.21
109098	8/25/2004	FOG00	FOGEL STATIONERY CO	04009712	MISCELLANEOUS SUPPLIES	69.3	772.44
109098	8/25/2004	FOG00	FOGEL STATIONERY CO	04009712	MISCELLANEOUS SUPPLIES	125.8	772.44
109098	8/25/2004	FOG00	FOGEL STATIONERY CO	04009712	MISCELLANEOUS SUPPLIES	55.97	772.44
109098	8/25/2004	FOG00	FOGEL STATIONERY CO	04009712	MISCELLANEOUS SUPPLIES	98.98	772.44
109098	8/25/2004	FOG00	FOGEL STATIONERY CO	04009712	MISCELLANEOUS SUPPLIES	24.99	772.44
109098	8/25/2004	FOG00	FOGEL STATIONERY CO	04010072	STORAGE CABINETS	197.9	772.44
109098	8/25/2004	FOG00	FOGEL STATIONERY CO	04010072	STORAGE CABINETS	199.5	772.44
109099	8/25/2004	FOG01	FOGGIA-SUPREME ELECTRIC INC	03015559	TRAFFIC SIGNAL IMPROVEMENTS	65704.54	65704.54
109100	8/25/2004	FYR00	FYR FYTER SALES AND SERV INC	04004962	FIRE EXTINGUISHER MAINT/INSPEC	459.4	459.4
109101	8/25/2004	GAR14	GARDEN STATE HIGHWAY	04008235	TRAFFIC SUPPLIES	4400	4400
109102	8/25/2004	GAR15	GARDEN STATE LABORATORIES, INC	04006130	BACTERIOLOGICAL ANALYSIS	25	25
109103	8/25/2004	GAR19	GARDEN STATE TILE	04010292	WALL TILES	100.11	100.11
109104	8/25/2004	GAR29	GARWOOD AUTO PARTS CO	04009191	Blanket For Auto Parts	1994.49	1994.49
109105	8/25/2004	GEN00	GEN-EL INDUSTRIES INC	04009706	DRAEGER DEFENDAIR HOOD SYSTEM	13770	13770
109106	8/25/2004	GLA08	GLASSTECH INC	04006687	BLANKET FOR GLAZIER SUPPLIES	175	175
109107	8/25/2004	GRA05	GRAINGERS	04010603	DOME MIRROR FOR SECURTIY POST	66.86	66.86
109108	8/25/2004	GRA16	GRANT SUPPLY CO INC	03010339	PLUMBING HVAC SUPPLIES	486.9	876.92
109108	8/25/2004	GRA16	GRANT SUPPLY CO INC	03013441	PLUMBING SUPPLIES	390.02	876.92
109109	8/25/2004	GRE19	GREENMAN PEDERSEN INC	02129182	PROF ENG SERV/TWO CULVERTS/SUM	14483.75	25407
109109	8/25/2004	GRE19	GREENMAN PEDERSEN INC	02129182	PROF ENG SERV/TWO CULVERTS/SUM	10923.25	25407
109110	8/25/2004	GSC01	GARDEN STATE CARDIOVASCULAR	04009845	INMATES MEDICAL EXPENSES	102.03	1604.02
109110	8/25/2004	GSC01	GARDEN STATE CARDIOVASCULAR	04009845	INMATES MEDICAL EXPENSES	822.04	1604.02
109110	8/25/2004	GSC01	GARDEN STATE CARDIOVASCULAR	04009845	INMATES MEDICAL EXPENSES	679.95	1604.02
109111	8/25/2004	GUT00	GUTIERREZ, PEDRO MD	04010612	INMATES MEDICAL EXPENSES	144	144
109112	8/25/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	561	265132
109112	8/25/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	25950	265132
109112	8/25/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	86096	265132
109112	8/25/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	39139	265132
109112	8/25/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	111261	265132

109112	8/25/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	2125	265132
109113	8/25/2004	HAM12	HAMILTON UNIFORMS INC	04009120	UNDERGARMENTS	248.64	248.64
109114	8/25/2004	HAT02	HATCH MOTT MAC DONALD	04001779	PROF CONST ADM SERV/VAUXHALL	29256.89	29256.89
109115	8/25/2004	HIC00	HICKORY BATHING & HEALTHCARE	04010814	JUMBO VANDERLIFT SLINGS	10.95	508.95
109115	8/25/2004	HIC00	HICKORY BATHING & HEALTHCARE	04010814	JUMBO VANDERLIFT SLINGS	498	508.95
109116	8/25/2004	HIL03	HILL-ROM INC	04005396	RENTAL OF CLINITRON BED FOR PT	1581	2055.5
109116	8/25/2004	HIL03	HILL-ROM INC	04005396	RENTAL OF CLINITRON BED FOR PT	347	2055.5
109116	8/25/2004	HIL03	HILL-ROM INC	04005396	RENTAL OF CLINITRON BED FOR PT	127.5	2055.5
109117	8/25/2004	HOL05	HOLIDAY INN OF SPRINGFIELD	04010593	WITNESS LODGING UCPRO	1170.3	1170.3
109118	8/25/2004	HOR06	HORSEMAN'S OUTLET	04009601	RIDING HELMETS	1199.2	4021.18
109118	8/25/2004	HOR06	HORSEMAN'S OUTLET	04009601	RIDING HELMETS	1199.2	4021.18
109118	8/25/2004	HOR06	HORSEMAN'S OUTLET	04009601	RIDING HELMETS	299.8	4021.18
109118	8/25/2004	HOR06	HORSEMAN'S OUTLET	04009601	RIDING HELMETS	299.8	4021.18
109118	8/25/2004	HOR06	HORSEMAN'S OUTLET	04009601	RIDING HELMETS	179.88	4021.18
109118	8/25/2004	HOR06	HORSEMAN'S OUTLET	04009601	RIDING HELMETS	299.8	4021.18
109118	8/25/2004	HOR06	HORSEMAN'S OUTLET	04009601	RIDING HELMETS	419.72	4021.18
109118	8/25/2004	HOR06	HORSEMAN'S OUTLET	04009660	MISC.EQUIPMENT	123.78	4021.18
109119	8/25/2004	HYA00	HYACINTH AIDS FOUNDATION	04004545	CONTRACT 04-RYAN-107	5425	5425
109120	8/25/2004	INS33	INSECT LORE	04005941	BUTTERFLY GARDEN(POP-UP STYLE)	247.2	274.39
109120	8/25/2004	INS33	INSECT LORE	04005941	BUTTERFLY GARDEN(POP-UP STYLE)	27.19	274.39
109121	8/25/2004	INT30	INTERNATL PERSONNEL MGMT ASSN	04011120	IPMA-HR MEMBERSHIP	299	299
109122	8/25/2004	INT43	INTERSTAFF INC.	04005254	PROVIDE PHYSICAL THERAPY	7700	7700
109123	8/25/2004	JAC12	JACOBS MELINDA	04008661	PHYSICAL THERAPY SERVICES	705	705
109124	8/25/2004	JB00	J & B AUTO & TRUCK PARTS	04005119	BLANKET FOR TRUCK PARTS	807.79	1129.03
109124	8/25/2004	JB00	J & B AUTO & TRUCK PARTS	04009775	Blanket for Truck Parts	321.24	1129.03
109125	8/25/2004	JCP00	JCP&L	04008827	BLANKET FOR ELECTRIC SERVICE	44508.88	44583.28
109125	8/25/2004	JCP00	JCP&L	04008827	BLANKET FOR ELECTRIC SERVICE	74.4	44583.28
109126	8/25/2004	JEW00	JEWEL ELECTRIC SUPPLY	04009950	ELECTRIC EQUIPMENT/SUPPLIES	266.24	266.24
109127	8/25/2004	JOH36	JOHNSTONE SUPPLY	04004747	A/C - HEAT SUPPLIES-BLANKET	1141.17	3736.57
109127	8/25/2004	JOH36	JOHNSTONE SUPPLY	04008679	HEATING-A/C SUPPLIES	310.74	3736.57
109127	8/25/2004	JOH36	JOHNSTONE SUPPLY	04009946	VARIOUS HVAC SUPPLIES	2284.66	3736.57
109128	8/25/2004	JOR06	NICOLE JORDAN	04003798	PROFESSIONAL SERVICES	475	475
109129	8/25/2004	JWG00	J W GOODLIFFE & SON	04010011	GRINDING WHEEL 4 1/2"	310	596.31
109129	8/25/2004	JWG00	J W GOODLIFFE & SON	04010046	LAB GASES INV# 372302	198.29	596.31
109129	8/25/2004	JWG00	J W GOODLIFFE & SON	04010272	WELDING OPERATIONS	88.02	596.31
109130	8/25/2004	JWH00	J. WHITE	04010012	REBUILD APT #180A PAVING BRKR	765	765
109131	8/25/2004	KAT01	KATZINS INC	03013501	UNIFORMS	99	1023
109131	8/25/2004	KAT01	KATZINS INC	03013501	UNIFORMS	924	1023
109132	8/25/2004	KES00	KESSLAN TOOL & MFG CORP	04009077	ASPHALT BLADE RECONDITIONING	900	900
109133	8/25/2004	KIN15	KINSEY ASSOCIATES	03006124	PROF SERV/SPERRY PARK	1706.82	1706.82
109134	8/25/2004	KMA01	K-MO LIMO	04009656	INV #028534, 06/28/04	111.4	111.4
109135	8/25/2004	KOO01	KOONZ	04003508	IRRIGATION PARTS	1550	1550
109136	8/25/2004	LAW07	LAW PROSE INC	04010506	THE WINNING BRIEF SEMINAR	1095	1095

109137	8/25/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04010365	UNION COUNTY POLICE	30	217.5
109137	8/25/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04010365	UNION COUNTY POLICE	187.5	217.5
109138	8/25/2004	LAW18	LAWYERS DIARY AND MANUAL	04005785	NJ Lawyers Diary 2004	73.25	73.25
109139	8/25/2004	LIB03	LIBERTY WATER COMPANY	04003661	UTILITIES - WATER - BLANKET	1975.64	1975.64
109140	8/25/2004	LIN06	LINCOLN TECH INSTITUTE	04000298	CONTRACT 03-WAD-143	1066.67	1066.67
109141	8/25/2004	LIN22	LINDEN ROSELLE SEWERAGE AUTH	04010760	SEWERAGE RENTAL	142.27	142.27
109142	8/25/2004	LIT10	LITERACY VOLUNTEERS OF AMERICA	04000209	CONTRACT 03-0100-104	7502	7502
109143	8/25/2004	TRI58	TRINITY WORKPLACE LEARNING	04007070	BLANKET FOR SATELITE SUBSCRIP	730	730
109144	8/25/2004	MAC00	MAC-MOD ANALYTICAL	04010003	GREY SEPTA ACCT# UCPRO1-000	187	187
109146	8/25/2004	MAF00	MAFFEYS INTEGRATED ACCESS SYS	04006012	LOCKSMITH SERVICES	776.96	776.96
109147	8/25/2004	MCC04	MC CARTER PAPER CO INC	04010459	COPIER PAPER	8027.96	39306.79
109147	8/25/2004	MCC04	MC CARTER PAPER CO INC	04010459	COPIER PAPER	6781.5	39306.79
109147	8/25/2004	MCC04	MC CARTER PAPER CO INC	04010459	COPIER PAPER	10272.33	39306.79
109147	8/25/2004	MCC04	MC CARTER PAPER CO INC	04010459	COPIER PAPER	2605.09	39306.79
109147	8/25/2004	MCC04	MC CARTER PAPER CO INC	04010459	COPIER PAPER	11619.91	39306.79
109148	8/25/2004	MCG19	MC GRATH'S PAINT AND HARDWARE	03013374	HARDWARE PICKUP-RSH	5.99	5.99
109149	8/25/2004	MCK08	MCKESSON HBOC	04001168	BLANKET FOR BATTERIES	45.84	14855.01
109149	8/25/2004	MCK08	MCKESSON HBOC	04007791	BLANKET FOR HOSPITAL SUPPLIES	12261.24	14855.01
109149	8/25/2004	MCK08	MCKESSON HBOC	04007795	BLANKET FOR PATIENT CARE	2375.74	14855.01
109149	8/25/2004	MCK08	MCKESSON HBOC	04007930	BLANKET FOR OXYGEN RELATED	172.19	14855.01
109150	8/25/2004	MEA02	MEALS ON WHEELS INC	04004893	CONTRACT 04-RYAN-101	7428.75	143031.41
109150	8/25/2004	MEA02	MEALS ON WHEELS INC	04004893	CONTRACT 04-RYAN-101	6867	143031.41
109150	8/25/2004	MEA02	MEALS ON WHEELS INC	04004893	CONTRACT 04-RYAN-101	6399.75	143031.41
109150	8/25/2004	MEA02	MEALS ON WHEELS INC	04009211	CONTRACT 04-APC-136 MOD#1	43361	143031.41
109150	8/25/2004	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	2839.76	143031.41
109150	8/25/2004	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	9015.04	143031.41
109150	8/25/2004	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	1252.58	143031.41
109150	8/25/2004	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	4075.24	143031.41
109150	8/25/2004	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	1192	143031.41
109150	8/25/2004	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	51458.79	143031.41
109150	8/25/2004	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	9141.5	143031.41
109151	8/25/2004	MIL34	MILLER WHOLESALE ELECTRIC	04001247	BLANKET FOR ELECTRICAL SUPPLIE	236.16	236.16
109152	8/25/2004	MOD02	MODERN MEDICAL SYSTEMS COMPANY	04004291	BLANKET FOR BIOMEDICAL MANAGEM	2486.92	2486.92
109153	8/25/2004	MOR40	MORTEZA KHALADJ DR.	04009594	INMATES MEDICAL EXPENSES	178.59	178.59
109154	8/25/2004	MOR41	MORRIS COUNTY JUVENILE	04007302	JUVENILE HOUSING	13978	13978
109155	8/25/2004	MOT09	MOTO PHOTO	04005010	BLANKET FOR FILM PROCESSING,	1.93	8.85
109155	8/25/2004	MOT09	MOTO PHOTO	04005010	BLANKET FOR FILM PROCESSING,	6.92	8.85
109156	8/25/2004	MOU01	MOUNTAINSIDE BORO OF	04004532	CONTRACT 04-ALL-116	2808	2808
109157	8/25/2004	MRJ03	MR JOHN	04010106	CLEAN OUR 4 PORTABLE TOILETS	72	72
109158	8/25/2004	MUH06	MUHLENBERG REG MED CTR	04006313	PROFESSIONAL SERVICES	1384.1	1384.1
109159	8/25/2004	MUS01	THE MUSIAL GROUP	04003495	PROFESSIONAL SVC - JUV DET CTR	5250	5250
109160	8/25/2004	NAI01	NAIK, ARUN MD	04010607	INMATES MEDICAL EXPENSES	1571.52	2852.38
109160	8/25/2004	NAI01	NAIK, ARUN MD	04010607	INMATES MEDICAL EXPENSES	452.34	2852.38

109160	8/25/2004	NAI01	NAIK, ARUN MD	04010607	INMATES MEDICAL EXPENSES	414.49	2852.38
109160	8/25/2004	NAI01	NAIK, ARUN MD	04010872	INMATES MEDICAL EXPENSES	414.03	2852.38
109161	8/25/2004	NAP02	NAPPER JACQUELINE DR.	04004220	PROVIDE PSYCHOLOGICAL SERVICES	150	150
109162	8/25/2004	NAT19	NATC DONUTS INC.	04009778	BOND REFUND FOR PERMIT 34305 &	1856	1856
109163	8/25/2004	NAT1A	NATL SAFETY COUNCIL	04010532	CONFERENCE REGISTRATION FEE	700	700
109164	8/25/2004	NAT4D	NATL CNTR FOR VICTIMS OF CRIME	04009798	MEMBERSHIP	150	150
109165	8/25/2004	NAT4N	NATIONAL CENTER ON SHAKEN BABY	04009908	CONFERENCE REGISTRATION	300	300
109166	8/25/2004	NAT72	NATL DISTRICT ATTORNEY'S ASSN	04010436	2004 MEMBERSHIP DUES	9975	9975
109167	8/25/2004	NAT79	NATL FUEL OIL	03015857	GASOLINE	21498.27	21498.27
109168	8/25/2004	NEO01	NEOPOST	04010338	MAIL ROOM SUPPLIES	921.35	921.35
109169	8/25/2004	NEO02	NEOPOST	04004608	BLANKET FOR NEOPOST SUPPLIES	69	69
109170	8/25/2004	NEW22	NEW PROVIDENCE BORO OF	04002275	CONTRACT 04-ALL-105	3936	3936
109171	8/25/2004	NEW36	NEWCO UNIFORM COMPANY	04009604	CHILDRENS TROOP UNIFORMS	112.5	862.5
109171	8/25/2004	NEW36	NEWCO UNIFORM COMPANY	04009604	CHILDRENS TROOP UNIFORMS	41.25	862.5
109171	8/25/2004	NEW36	NEWCO UNIFORM COMPANY	04009604	CHILDRENS TROOP UNIFORMS	75	862.5
109171	8/25/2004	NEW36	NEWCO UNIFORM COMPANY	04009604	CHILDRENS TROOP UNIFORMS	371.25	862.5
109171	8/25/2004	NEW36	NEWCO UNIFORM COMPANY	04009604	CHILDRENS TROOP UNIFORMS	112.5	862.5
109171	8/25/2004	NEW36	NEWCO UNIFORM COMPANY	04009604	CHILDRENS TROOP UNIFORMS	150	862.5
109172	8/25/2004	NEW93	NEWTECH RECYCLING INC	04008223	ELECTRONIC RECYCLING	8748	8748
109173	8/25/2004	NIC05	NETTA NICHOLAS	04001143	PROFESSIONAL SERVICE	14504.55	14504.55
109174	8/25/2004	NIN00	NIN DISTRIBUTION CENTER	04010766	SUBSCRIPTION RENEWAL	329	548
109174	8/25/2004	NIN00	NIN DISTRIBUTION CENTER	04010766	SUBSCRIPTION RENEWAL	219	548
109175	8/25/2004	NJC21	NJ COUNCIL SPEC TRANSPORTATION	04010844	Registration for COST Expo	40	40
109176	8/25/2004	NJC53	NJCASA	04010428	MEMBERBERSHIP	125	125
109177	8/25/2004	NJD66	NJ DIVISION OF FISH GAME & WIL	04000779	PERMIT	7	42
109177	8/25/2004	NJD66	NJ DIVISION OF FISH GAME & WIL	04000779	PERMIT	35	42
109178	8/25/2004	NJD67	NJ DOOR WORKS INC	04010694	INVOICE #48169, 7/23/04	110.38	110.38
109179	8/25/2004	NJI01	NJ INST FOR CONT LEGAL ED	04010788	SEMINAR, JULY 23, 2004	225	225
109180	8/25/2004	NOR11	NORTH JERSEY NEWSPAPER CO	04006464	ADVERTISING IN SUBURBAN NEWS,	1265.62	1265.62
109181	8/25/2004	NOR53	NORTH JERSEY AIDS ALLIANCE	04005071	CONTRACT 04-RYAN-108	4055	4055
109182	8/25/2004	NSI00	N.SIPERSTEIN	04008538	PAINT/SUPPLIES	157.91	157.91
109183	8/25/2004	OFF05	OFFICE RESOURCES & DESIGN INC	04000672	5" EXPANSION TYVEK GUSSET PKT	282	282
109184	8/25/2004	MAR101	MARTIN YALE	04007725	MASTERTYPE 3 TYPEWRITER	964.56	1125.28
109184	8/25/2004	MAR101	MARTIN YALE	04007725	MASTERTYPE 3 TYPEWRITER	100	1125.28
109184	8/25/2004	MAR101	MARTIN YALE	04007725	MASTERTYPE 3 TYPEWRITER	6.72	1125.28
109184	8/25/2004	MAR101	MARTIN YALE	04007725	MASTERTYPE 3 TYPEWRITER	54	1125.28
109185	8/25/2004	ORI03	ORIENTAL TRADING CO	04009663	RESALE ITEMS	11.85	304.73
109185	8/25/2004	ORI03	ORIENTAL TRADING CO	04009663	RESALE ITEMS	35.4	304.73
109185	8/25/2004	ORI03	ORIENTAL TRADING CO	04009663	RESALE ITEMS	17.95	304.73
109185	8/25/2004	ORI03	ORIENTAL TRADING CO	04009663	RESALE ITEMS	16.95	304.73
109185	8/25/2004	ORI03	ORIENTAL TRADING CO	04009663	RESALE ITEMS	107.4	304.73
109185	8/25/2004	ORI03	ORIENTAL TRADING CO	04009817	RESALE ITEMS	115.18	304.73
109186	8/25/2004	PAO00	PAOLI FURNITURE	04008743	LEATHER EXECUTIVE KNEE TILT	850.85	850.85

109187	8/25/2004	PAR23	PARADYNE CREDIT CORP	04008569	BLANKET FOR MODEM LINES	103	103
109188	8/25/2004	PAU09	PAUL MILLER SHEET METAL WORKS	04008996	FABRICATE & INSTALL STAINLESS	2650	2650
109189	8/25/2004	PEC00	PECHTERS BAKING GROUP	04009454	BLANKET FOR BAKERY PRODUCTS	2907.71	2907.71
109190	8/25/2004	PEC06	PECKLERS MICHAEL J ESQ	04010232	COUNCIL NO. 8 MEDIATION	250	250
109191	8/25/2004	PEI00	PEIRCE EQUIPMENT CO INC	04010203	TORSION BAR & ROLLERS	1372.18	1372.18
109192	8/25/2004	PEN03	PENN JERSEY PAPER CO	04006645	TRASH LINERS	44.2	2497.57
109192	8/25/2004	PEN03	PENN JERSEY PAPER CO	04006645	TRASH LINERS	207.25	2497.57
109192	8/25/2004	PEN03	PENN JERSEY PAPER CO	04006645	TRASH LINERS	82.9	2497.57
109192	8/25/2004	PEN03	PENN JERSEY PAPER CO	04006645	TRASH LINERS	342.65	2497.57
109192	8/25/2004	PEN03	PENN JERSEY PAPER CO	04007845	DISPOSABLE PAPER PRODUCTS	1531.37	2497.57
109192	8/25/2004	PEN03	PENN JERSEY PAPER CO	04007845	DISPOSABLE PAPER PRODUCTS	289.2	2497.57
109193	8/25/2004	PER41	PERSONAL SAFETY CORPORATION	04010415	PATIENT SAFETY ALARMS	1800	1800
109194	8/25/2004	PHA01	PHARMA-CARE INC	04008358	BLANKET FOR PHARMACY CONSULTAN	3675	3675
109195	8/25/2004	PHO04	PHOTO CENTER THE	04010577	POLAROID FILM	175.8	175.8
109196	8/25/2004	PHS00	PHS HEALTH PLANS	04000005	2004 HEALTH INSURANCE PREMIUMS	266600.26	266600.26
109197	8/25/2004	PMK00	PMK GROUP	01131120	UST REMEDIATION/VENNERI COMPLE	125	32343.57
109197	8/25/2004	PMK00	PMK GROUP	03007162	RESO. #461-03 ADOPTED 4/24/03	15936	32343.57
109197	8/25/2004	PMK00	PMK GROUP	03007162	RESO. #461-03 ADOPTED 4/24/03	14382.57	32343.57
109197	8/25/2004	PMK00	PMK GROUP	04008784	PROFESSIONAL SERVICES	760	32343.57
109197	8/25/2004	PMK00	PMK GROUP	G2194000	ASBESTOS MANAGEMENT	1140	32343.57
109198	8/25/2004	POP04	POPLYANSKY YULIUS	04010616	INMATES MEDICAL EXPENSES	163.38	1216.15
109198	8/25/2004	POP04	POPLYANSKY YULIUS	04010616	INMATES MEDICAL EXPENSES	430.74	1216.15
109198	8/25/2004	POP04	POPLYANSKY YULIUS	04010616	INMATES MEDICAL EXPENSES	622.03	1216.15
109199	8/25/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04005745	BLANKET: FAX MACHINE SUPPLIES	322.23	476
109199	8/25/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04008805	BLANKET: FAX MACHINE SUPPLIES	153.77	476
109200	8/25/2004	PRO03	PROCEED INC	04003842	CONTRACT 04-APC-109	4175.67	7953.36
109200	8/25/2004	PRO03	PROCEED INC	04006741	CONTRACT 04-CSB-103 MOD#1	2365.75	7953.36
109200	8/25/2004	PRO03	PROCEED INC	04006741	CONTRACT 04-CSB-103 MOD#1	1411.94	7953.36
109201	8/25/2004	PSE00	PSE&G	04010180	BLANKET FOR ELECTRIC SERVICE	7806.57	145689.09
109201	8/25/2004	PSE00	PSE&G	04010303	BLANKET - UTILITIES - ELECTRIC	137754.62	145689.09
109201	8/25/2004	PSE00	PSE&G	04010494	BLANKET FOR ELECTRIC SERVICE	127.9	145689.09
109202	8/25/2004	PUB14	PUBLIC HEALTH FOUNDATION	04002426	EPIDEMIOLOGY AND PREVENTION	25	34.5
109202	8/25/2004	PUB14	PUBLIC HEALTH FOUNDATION	04002426	EPIDEMIOLOGY AND PREVENTION	9.5	34.5
109203	8/25/2004	QUA00	QUALITY AIR SPECIALISTS	04007838		297	297
109204	8/25/2004	RAH01	RAHWAY BUSINESS MACHINES	04003488	BLANKET FOR TYPEWRITER	50	315
109204	8/25/2004	RAH01	RAHWAY BUSINESS MACHINES	04006597	TIME STAMP MACHINE REPAIRS	90.45	315
109204	8/25/2004	RAH01	RAHWAY BUSINESS MACHINES	04010311	TIME MACHINES/REPAIR-SUPPLIES	174.55	315
109205	8/25/2004	RAH02	RAHWAY CITY OF	04007238	CONTRACT 04-ALL-101	5029	5029
109206	8/25/2004	RAH24	RAHWAY TRAVEL	04009835	EXTRADITION TRAVEL EXPENSES	961.5	1358.2
109206	8/25/2004	RAH24	RAHWAY TRAVEL	04010895	CUSTOMER# 013005 AIRFARE	396.7	1358.2
109207	8/25/2004	RAR03	RARITAN VALLEY OFFICE SUPPLY	04009984	OFFICE SUPPLIES CUST# 210308	140	307.8
109207	8/25/2004	RAR03	RARITAN VALLEY OFFICE SUPPLY	04009984	OFFICE SUPPLIES CUST# 210308	167.8	307.8
109208	8/25/2004	REA04	READ AUTO PARTS & EQUIP CO	04009193	Blanket For Auto Repair Parts	1569.88	1569.88

109209	8/25/2004	RIA00	RIA GROUP	04010864	RIA TAX GUIDE	681.56	956.81
109209	8/25/2004	RIA00	RIA GROUP	04010932	Subscription Services	275.25	956.81
109210	8/25/2004	ROS55	ROSELLE AUTO PARTS LLC	04009755	Blanket for Auto Parts	1616.94	1616.94
109211	8/25/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04004140	CONTRACT 04-SRP-105	2267.76	8315.12
109211	8/25/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04004140	CONTRACT 04-SRP-105	5291.44	8315.12
109211	8/25/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04004140	CONTRACT 04-SRP-105	755.92	8315.12
109212	8/25/2004	RUT01	RUTGERS COOPERATIVE EXTENSION	04003837	CONTRACT 04-APC-124	10591.09	10591.09
109213	8/25/2004	RUT18	RUTGERS UNIV COOK COLLEGE	04010204	REGISTRATION	390	390
109214	8/25/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04005111	PROVIDE PROFESSIONAL	1200	1200
109215	8/25/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04000494	RESO. #15-2004 ADOPTED 1/4/04	9439.84	9439.84
109216	8/25/2004	SCH20	SCHOOOR DEPALMA INC	04002920	PROFESSIONAL SERVICES	6864.75	6864.75
109217	8/25/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04010503	INV# 17286/17289/17292/17303	255.95	2384.8
109217	8/25/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04010503	INV# 17286/17289/17292/17303	29.95	2384.8
109217	8/25/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04010503	INV# 17286/17289/17292/17303	131.95	2384.8
109217	8/25/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04010503	INV# 17286/17289/17292/17303	391.95	2384.8
109217	8/25/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04010737	COURT REP INV# 17298/17550	900	2384.8
109217	8/25/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04010737	COURT REP INV# 17298/17550	675	2384.8
109218	8/25/2004	SCI08	SCIENTIFIC DEVICES DIS.	04010028	HP DESKJET 6122	10.33	6771.69
109218	8/25/2004	SCI08	SCIENTIFIC DEVICES DIS.	04010028	HP DESKJET 6122	161.6	6771.69
109218	8/25/2004	SCI08	SCIENTIFIC DEVICES DIS.	04010076	HP LASER JET 1300 PRINTER	6599.76	6771.69
109219	8/25/2004	SCO06	SCOTCH PLAINS TOWNSHIP OF	04010654	2004 3RD. QUARTER TAX DUE	1530.56	1530.56
109220	8/25/2004	SCO12	SCOTCHWOOD FLORIST	04010522	BOUQUET FOR RIZZUTO PARK EVENT	56	56
109221	8/25/2004	SER01	SEROLOGICAL RESEARCH INST	04010103	LAB SUPPL REAGENTS #NJ113201	606	698
109221	8/25/2004	SER01	SEROLOGICAL RESEARCH INST	04010103	LAB SUPPL REAGENTS #NJ113201	26	698
109221	8/25/2004	SER01	SEROLOGICAL RESEARCH INST	04010103	LAB SUPPL REAGENTS #NJ113201	66	698
109222	8/25/2004	SHE27	SHESHUNOFF INFO SERVICES INC	04010931	Subscription	249.95	249.95
109223	8/25/2004	SIG14	SIGNAL CONTROL PRODUCTS INC.	04007567	SIGNAL EQUIPMENT/FLASHING SCHO	6970	6970
109224	8/25/2004	SPE00	SPEAKS GLORIA	04010538	TRANSCRIPTS PLEA 7/12/04	27	603
109224	8/25/2004	SPE00	SPEAKS GLORIA	04010713	TRANSCRIPTS	576	603
109225	8/25/2004	SPE11	SPECTRUM MEDICAL LEASING INC	04000573	LEASEING OF 1 VITAL CHECK	244.87	676.27
109225	8/25/2004	SPE11	SPECTRUM MEDICAL LEASING INC	04004597	LEASE OF 4 ALARIS MODEL #4200	431.4	676.27
109226	8/25/2004	SPE13	SPEECH AND HEARING ASSOCIATES	04000214	SPEECH THERAPY SERVICE	3600	3753
109226	8/25/2004	SPE13	SPEECH AND HEARING ASSOCIATES	04003662	AUDIOLOGY SERVICE	102	3753
109226	8/25/2004	SPE13	SPEECH AND HEARING ASSOCIATES	04007796	BLANKET FOR SPEECH LANGUAGE	51	3753
109227	8/25/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITOOORIAL SUPPLIES	1344.77	1998.77
109227	8/25/2004	SPR07	SPRUCE INDUSTRIES	04009259	GROUNDSKEEPER MAT	654	1998.77
109228	8/25/2004	STA13	STAR LEDGER THE	04009316	BLANKET FOR ADVERTISING	154.31	2192.31
109228	8/25/2004	STA13	STAR LEDGER THE	04010714	LEGAL ADVERTISING	1838	2192.31
109228	8/25/2004	STA13	STAR LEDGER THE	04010795	ACCT #XUNIO4130016	200	2192.31
109229	8/25/2004	STA61	STAR LEDGER	04009328	STAR LEDGER - UNION COUNTY	711.06	711.06
109230	8/25/2004	STE17	STEPHENS INC	04007506	PAJAMAS	29.87	292.67
109230	8/25/2004	STE17	STEPHENS INC	04007506	PAJAMAS	65.7	292.67
109230	8/25/2004	STE17	STEPHENS INC	04007506	PAJAMAS	65.7	292.67

109230	8/25/2004	STE17	STEPHENS INC	04007506	PAJAMAS	65.7	292.67
109230	8/25/2004	STE17	STEPHENS INC	04007506	PAJAMAS	65.7	292.67
109231	8/25/2004	STE41	STERICYCLE INC	04006206	BLANKET FOR MEDICAL WASTE	260.67	260.67
109232	8/25/2004	STE41	STERICYCLE INC	04008701	BLANKET FOR MEDICAL WASTE	54.5	54.5
109233	8/25/2004	STO18	STOP & SHOP	04007200	FOOD ITEMS - SPECIAL EVENTS	86.93	86.93
109234	8/25/2004	SUB22	SUBURBAN BUILDING COMPANY	04005950	MAINT GARAGE ADDITION/CONSTRUC	119070	119070
109235	8/25/2004	SUB23	SUBURBAN PROFESSIONAL DENTAL	04010328	DENTURES: MAXILLARY TRANS PRTL	490	490
109236	8/25/2004	SUM04	SUMMIT CITY OF - TAX COLLECTOR	04010655	2004 3RD. QUARTER TAX DUE	2727.63	2727.63
109237	8/25/2004	SUP11	SUPPLY SAVER CORPORATION	04010779	BULLETIN BOARD	87.8	87.8
109238	8/25/2004	SYS04	SYLVESTER EMMANUEL FR.	04000305	PROVIDE CHAPLAINCY SERVICES	900	900
109239	8/25/2004	TAN05	TANNER NORTH JERSEY INC	04007380	FILE CABINET	481	481
109240	8/25/2004	TAR01	TARGET TRAINING CENTER	04009826	CONTRACT 04-WAD-101	1066.66	1066.66
109241	8/25/2004	CEN62	CENTER FOR ACUPUNCTURE &	04004964	MEDICAL SERVICE	2040	2040
109242	8/25/2004	THO33	THOMSON WEST	04002898	WESTLAW MONTHLY CHARGES	240.31	317.31
109242	8/25/2004	THO33	THOMSON WEST	04010908	NJ Administrative Code	77	317.31
109243	8/25/2004	TIL02	TILLOU GLENN A	04010429	MILEAGE	175.7	175.7
109244	8/25/2004	TRE16	TREASURER-STATE OF NJ-NJDEP	04010497	MEDICAL WASTE REGISTRATION	425	425
109245	8/25/2004	TRI22	TRINITAS HOSPITAL	04007531	CONTRACT 04-CSB-108 MOD#1	7938	7938
109246	8/25/2004	CRE20	CREAM-O-LAND	04000212	DAIRY PRODUCTS	1379.99	2891.47
109246	8/25/2004	CRE20	CREAM-O-LAND	04000212	DAIRY PRODUCTS	1511.48	2891.47
109247	8/25/2004	UCC14	UC COLLEGE	04010465	RESET 03-WDW-133	1066.67	1066.67
109248	8/25/2004	UCP08	UC PROBATION DEPT	04010454	CONTRACT 04-YSC-110	28026.64	28026.64
109249	8/25/2004	UNI1N	UNITED PARCEL SERVICE	04000728	BLANKET FOR OVERNIGHT MAIL SRV	13.69	13.69
109250	8/25/2004	UNI1Q	UNITED PARCEL SERVICE	04010627	INV# A6702E304/A6702E314	24.95	55.13
109250	8/25/2004	UNI1Q	UNITED PARCEL SERVICE	04010627	INV# A6702E304/A6702E314	30.18	55.13
109251	8/25/2004	UNI1W	UNION COUNTY ALLIANCE	04010626	ADS: 10" WIDE X 5" HIGH	3500	3500
109252	8/25/2004	UNI23	UNION TOWNSHIP OF	04003784	CONTRACT 04-ALL-110	4305	4305
109253	8/25/2004	UNI2N	UPS	04007332	SHIPPER A6702E, INV #194 & 204	6.93	33.6
109253	8/25/2004	UNI2N	UPS	04007332	SHIPPER A6702E, INV #194 & 204	26.67	33.6
109254	8/25/2004	URB02	URBAN LEAGUE OF UNION CO INC	04003052	CONTRACT 04-CSB-106	3910.68	5846.32
109254	8/25/2004	URB02	URBAN LEAGUE OF UNION CO INC	04006736	CONTRACT 04-CSB-106 MOD#1	1935.64	5846.32
109255	8/25/2004	USF01	US FOODSERVICE	04009223	BLANKET FOR FOOD, PERISHABLE	15294.42	16653.53
109255	8/25/2004	USF01	US FOODSERVICE	04009270	BLANKET:DIETARY SUPPLEMENTS	1166.84	16653.53
109255	8/25/2004	USF01	US FOODSERVICE	04009272	BLANKET FOR PAPER & PLASTIC	28.71	16653.53
109255	8/25/2004	USF01	US FOODSERVICE	04010396	BLANKET FOR PAPER & PLASTIC	163.56	16653.53
109256	8/25/2004	USH02	US HEALTHWORKS MEDICAL GROUP	04008480	CONTRACT	250	250
109257	8/25/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	3684.79	4948.77
109257	8/25/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	98.66	4948.77
109257	8/25/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	40.89	4948.77
109257	8/25/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	53.24	4948.77
109257	8/25/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	433.35	4948.77
109257	8/25/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	37.28	4948.77
109257	8/25/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	42.64	4948.77

109257	8/25/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	37.24	4948.77
109257	8/25/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	52.05	4948.77
109257	8/25/2004	VER07	VERIZON WIRELESS	04009589	BLANKET FOR WIRELESS PHONE	89.11	4948.77
109257	8/25/2004	VER07	VERIZON WIRELESS	04010782	BLANKET FOR WIRELESS PHONE	379.52	4948.77
109258	8/25/2004	VER08	VERIZON WIRELESS	04010534	ACCT#109854854 CELLULAR SVC	119.42	119.42
109259	8/25/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	49.15	27510.38
109259	8/25/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	48.84	27510.38
109259	8/25/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	100.95	27510.38
109259	8/25/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.83	27510.38
109259	8/25/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	22.02	27510.38
109259	8/25/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	25.3	27510.38
109259	8/25/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.83	27510.38
109259	8/25/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	53.21	27510.38
109259	8/25/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.83	27510.38
109259	8/25/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.83	27510.38
109259	8/25/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	7152.65	27510.38
109259	8/25/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	41.12	27510.38
109259	8/25/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	82.06	27510.38
109259	8/25/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	39.49	27510.38
109259	8/25/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	216.6	27510.38
109259	8/25/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	22.02	27510.38
109259	8/25/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	39.49	27510.38
109259	8/25/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	39.49	27510.38
109259	8/25/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	23.47	27510.38
109259	8/25/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	88.62	27510.38
109259	8/25/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	39.49	27510.38
109259	8/25/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.83	27510.38
109259	8/25/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	74.07	27510.38
109259	8/25/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	23.93	27510.38
109259	8/25/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.83	27510.38
109259	8/25/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	74.76	27510.38
109259	8/25/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	219.87	27510.38
109259	8/25/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	10332.71	27510.38
109259	8/25/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	23.28	27510.38
109259	8/25/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	1233.97	27510.38
109259	8/25/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	23.28	27510.38
109259	8/25/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	94.12	27510.38
109259	8/25/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	32.82	27510.38
109259	8/25/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	179.43	27510.38
109259	8/25/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	23.28	27510.38
109259	8/25/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	631.63	27510.38
109259	8/25/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.83	27510.38
109259	8/25/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	352.88	27510.38

109259	8/25/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	2282.89	27510.38
109259	8/25/2004	VER09	VERIZON	04011079	EASTERN CTR TELEPHONE PYMT	0	27510.38
109259	8/25/2004	VER09	VERIZON	04011079	EASTERN CTR TELEPHONE PYMT	65.68	27510.38
109259	8/25/2004	VER09	VERIZON	04011080	EASTERMN CTR TELEPHONE PYMT	128.9	27510.38
109259	8/25/2004	VER09	VERIZON	04011108	WESTERN CTR TELEPHONE PYMT	1782.85	27510.38
109259	8/25/2004	VER09	VERIZON	04011109	EASTERN CTR TELEPHONE PYMT	1693.25	27510.38
109260	8/25/2004	VIL03	VILLAGE SUPERMARKET	04009064	FOOD FOR MANDATED SHELTER YOUT	459.83	459.83
109261	8/25/2004	VIS00	VISITING HOMEMAKER SERVICE	04002762	CONTRACT 04-SRP-110	14812.5	18523
109261	8/25/2004	VIS00	VISITING HOMEMAKER SERVICE	04005309	CONTRACT 04-PGA-102	2183	18523
109261	8/25/2004	VIS00	VISITING HOMEMAKER SERVICE	04005684	CONTRACT 04-HEI-104	1527.5	18523
109262	8/25/2004	VIV00	VIVA GROUP THE LLC	04009513	PALLET RACK UPRIGHTS 120"H X 4	1002	4277
109262	8/25/2004	VIV00	VIVA GROUP THE LLC	04009513	PALLET RACK UPRIGHTS 120"H X 4	480	4277
109262	8/25/2004	VIV00	VIVA GROUP THE LLC	04009513	PALLET RACK UPRIGHTS 120"H X 4	486.4	4277
109262	8/25/2004	VIV00	VIVA GROUP THE LLC	04009513	PALLET RACK UPRIGHTS 120"H X 4	674	4277
109262	8/25/2004	VIV00	VIVA GROUP THE LLC	04009513	PALLET RACK UPRIGHTS 120"H X 4	734	4277
109262	8/25/2004	VIV00	VIVA GROUP THE LLC	04009513	PALLET RACK UPRIGHTS 120"H X 4	900.6	4277
109263	8/25/2004	WAR16	WARD'S ICE CREAM CO	04009453	BALNKET FOR ICE CREAM PRODUCTS	566.41	566.41
109264	8/25/2004	WAR20	WARNER GLEN T	04010743	HORSESHOEING SERVICES	2570	4350
109264	8/25/2004	WAR20	WARNER GLEN T	04010743	HORSESHOEING SERVICES	1780	4350
109265	8/25/2004	WAS10	WASTE MANAGEMENT INC	04005136	BLANKET FOR TRASH REMOVAL	692.28	692.28
109266	8/25/2004	WBM00	W B MASON	04001187	BLANKET FOR OFFICE SUPPLIES	200	1964.99
109266	8/25/2004	WBM00	W B MASON	04004800	BLANKET FOR OFFICE SUPPLIES	0.09	1964.99
109266	8/25/2004	WBM00	W B MASON	04005814	CHAIRS	906.5	1964.99
109266	8/25/2004	WBM00	W B MASON	04005815	CHAIRS	647.5	1964.99
109266	8/25/2004	WBM00	W B MASON	04006578	Office Mid Back Swivel/T/Chair	210.9	1964.99
109267	8/25/2004	WEL01	WELDON CONCRETE CO	03013434	CONCRETE PRODUCTS	497.24	4001.24
109267	8/25/2004	WEL01	WELDON CONCRETE CO	04008723	READY MIX CONCRETE	3210.5	4001.24
109267	8/25/2004	WEL01	WELDON CONCRETE CO	04009422	STEEL STAKES	293.5	4001.24
109268	8/25/2004	WEL07	WELCO CGI	04003122	PURCHASE OF PORTABLE OXYGEN &	342.39	2250.18
109268	8/25/2004	WEL07	WELCO CGI	04008214	blkt for portable oxygen	1098.07	2250.18
109268	8/25/2004	WEL07	WELCO CGI	04008214	blkt for portable oxygen	809.72	2250.18
109269	8/25/2004	WEL08	WELDON MATERIALS T/A	04000965	CONCRETE	2288.5	81229.84
109269	8/25/2004	WEL08	WELDON MATERIALS T/A	04008761	BLANKET FOR ROAD MATERIAL	16937.54	81229.84
109269	8/25/2004	WEL08	WELDON MATERIALS T/A	04008761	BLANKET FOR ROAD MATERIAL	867.25	81229.84
109269	8/25/2004	WEL08	WELDON MATERIALS T/A	04008762	BLANKET FOR ROAD MATERIAL	61136.55	81229.84
109270	8/25/2004	WES14	WESTFIELD COMMUNITY CENTER	04009502	CONTRACT 04-SYP-100	47.19	4969.21
109270	8/25/2004	WES14	WESTFIELD COMMUNITY CENTER	04009502	CONTRACT 04-SYP-100	3431.25	4969.21
109270	8/25/2004	WES14	WESTFIELD COMMUNITY CENTER	04009502	CONTRACT 04-SYP-100	866.52	4969.21
109270	8/25/2004	WES14	WESTFIELD COMMUNITY CENTER	04009502	CONTRACT 04-SYP-100	624.25	4969.21
109271	8/25/2004	WHI16	WHITE SYSTEMS	04010324	REPAIR MOBILE MEDICAL RECORDS	206	206
109272	8/25/2004	WIN09	WINSORS TRACTOR TRAILER	04002504	CONTRACT 03-WAD-161	800	800
109273	8/25/2004	WIN23	WINZER CORP	04010343	FASTENERS	224.58	310.22
109273	8/25/2004	WIN23	WINZER CORP	04010343	FASTENERS	5.58	310.22

109273	8/25/2004	WIN23	WINZER CORP	04010343	FASTENERS	11.16	310.22
109273	8/25/2004	WIN23	WINZER CORP	04010343	FASTENERS	68.9	310.22
109274	8/25/2004	WIN25	WINNING STRATEGIES	04000900	MESSAGE & MEDIA	10000	10000
109275	8/25/2004	WOO11	WOODRUFF ENERGY	04008473	UTILITIES-NATURAL GAS-BLANKET	15050.85	15050.85
109276	8/25/2004	WOR04	WORLD SERVICES	04001778	BOOKS, LITERATURE, PAMPLETS	242	1879
109276	8/25/2004	WOR04	WORLD SERVICES	04001778	BOOKS, LITERATURE, PAMPLETS	440	1879
109276	8/25/2004	WOR04	WORLD SERVICES	04001778	BOOKS, LITERATURE, PAMPLETS	405	1879
109276	8/25/2004	WOR04	WORLD SERVICES	04001778	BOOKS, LITERATURE, PAMPLETS	550	1879
109276	8/25/2004	WOR04	WORLD SERVICES	04001778	BOOKS, LITERATURE, PAMPLETS	242	1879
109277	8/25/2004	XER11	X-ERGON	04008445	WEDLING SUPPLIES	66.54	558.37
109277	8/25/2004	XER11	X-ERGON	04008445	WEDLING SUPPLIES	40.99	558.37
109277	8/25/2004	XER11	X-ERGON	04008445	WEDLING SUPPLIES	62.08	558.37
109277	8/25/2004	XER11	X-ERGON	04008445	WEDLING SUPPLIES	10.9	558.37
109277	8/25/2004	XER11	X-ERGON	04008445	WEDLING SUPPLIES	265.2	558.37
109277	8/25/2004	XER11	X-ERGON	04008445	WEDLING SUPPLIES	28.5	558.37
109277	8/25/2004	XER11	X-ERGON	04009160	WELDING SUPPLIES	22.08	558.37
109277	8/25/2004	XER11	X-ERGON	04009160	WELDING SUPPLIES	62.08	558.37
109278	8/25/2004	XTE00	XTEL COMMUNICATION INC	04004834	LONG DISTANCE SERVICE	127.62	452.61
109278	8/25/2004	XTE00	XTEL COMMUNICATION INC	04009221	BLANKET FOR LONG DISTANCE	324.99	452.61
109279	8/25/2004	YOU17	YOUNG HAHN MD	04009150	PSYCHIATRIST SERVICES TO THE	2550	2550
109280	8/25/2004	YWC00	YWCA OF EASTERN UC	04001601	CONTRACT 03-HUD-106 MOD#1	5306.26	5306.26
109282	9/2/2004	1AL11	ALMEIDA PERLE	04009789	FINANCIAL MANAGEMENT TRAINING	150.64	1499.32
109282	9/2/2004	1AL11	ALMEIDA PERLE	04009789	FINANCIAL MANAGEMENT TRAINING	49.8	1499.32
109282	9/2/2004	1AL11	ALMEIDA PERLE	04009789	FINANCIAL MANAGEMENT TRAINING	139.08	1499.32
109282	9/2/2004	1AL11	ALMEIDA PERLE	04010982	SUMMER SESSION 1	1159.8	1499.32
109283	9/2/2004	COL58	COLES LEEVON N	04000116	PROVIDE PROTESTANT SERVICES	666	666
109284	9/2/2004	1DI22	DICOSMO AMEDIO	04010375	REIMBURSEMENT FOR MEALS	23.98	23.98
109285	9/2/2004	1EV00	EVANS JR HOWARD	04011293	MEAL REIMBURSEMENT	30	30
109286	9/2/2004	1FO14	FOULKES JOHN J	04010985	MILEAGE REIMBURSEMENT	540	540
109287	9/2/2004	1GI15	GIALANELLA ANTHONY	04010581	EXTRADITION REIMBURSEMENT	81.54	333.95
109287	9/2/2004	1GI15	GIALANELLA ANTHONY	04010581	EXTRADITION REIMBURSEMENT	83.47	333.95
109287	9/2/2004	1GI15	GIALANELLA ANTHONY	04010581	EXTRADITION REIMBURSEMENT	168.94	333.95
109288	9/2/2004	1GO00	GOETT III HARRY	04011336	MILEAGE REIMBURSEMENT	41.49	41.49
109289	9/2/2004	1HA49	HAYLES MARY	04010871	REGISTRATION REIMBURSEMENT	169	178.64
109289	9/2/2004	1HA49	HAYLES MARY	04010871	REGISTRATION REIMBURSEMENT	9.64	178.64
109290	9/2/2004	1JA01	JACKSON JEFFREY	04010373	Reimbursement for hotel	303.8	303.8
109291	9/2/2004	1LA37	LAGANGA JUDY	04010894	work related travel expense	20.04	20.04
109292	9/2/2004	1LU05	LUBOW RAHEL C	04010769	Mileage-June-July04(work relat	52.8	52.8
109293	9/2/2004	1MI02	MIKHAIL GEORGE	04011292	SHOES REIMBURSEMENT	27.49	27.49
109294	9/2/2004	1MI05	MIGNECO ELIZABETH	04010712	EMPLOYEE REIMBURSEMENT	40.8576	113.82
109294	9/2/2004	1MI05	MIGNECO ELIZABETH	04010712	EMPLOYEE REIMBURSEMENT	72.96	113.82
109295	9/2/2004	1OL01	OLIVERAS PABLO	04011320	SHOE REIMBURSEMENT	100	100
109296	9/2/2004	1OR08	ORTIZ EDGARDO SERGEANT	04010885	PETTY CASH REIMBURSEMENT	479.33	479.33

109297	9/2/2004	1PE19	PETTY ANKA	04010771	Mileage-6/04-7/04(work related)	31.2	31.2
109298	9/2/2004	1RA17	RASTELLI PATRICIA	04011103	MILEAGE/WORK REALTED 7/04	1.2	24.6
109298	9/2/2004	1RA17	RASTELLI PATRICIA	04011103	MILEAGE/WORK REALTED 7/04	2.1	24.6
109298	9/2/2004	1RA17	RASTELLI PATRICIA	04011103	MILEAGE/WORK REALTED 7/04	8.4	24.6
109298	9/2/2004	1RA17	RASTELLI PATRICIA	04011103	MILEAGE/WORK REALTED 7/04	5.7	24.6
109298	9/2/2004	1RA17	RASTELLI PATRICIA	04011103	MILEAGE/WORK REALTED 7/04	7.2	24.6
109299	9/2/2004	1SA05	SALISBURY MARGARET A	04010956	EMPLOYEE REIMBURSEMENT	13	42.86
109299	9/2/2004	1SA05	SALISBURY MARGARET A	04010956	EMPLOYEE REIMBURSEMENT	20.16	42.86
109299	9/2/2004	1SA05	SALISBURY MARGARET A	04010956	EMPLOYEE REIMBURSEMENT	9.7	42.86
109300	9/2/2004	1SY00	SYLVESTER PAUL	04010120	EMPLOYEE REIMBURSEMENT	30	30
109301	9/2/2004	1TH09	THOMPSON BETRICE	04010772	Mileage-6/04-7/04(work related)	73.5	73.5
109302	9/2/2004	1VI02	VILLAGGIO, KATHLEEN	04010441	reimbursement	27	27
109303	9/2/2004	1WE11	WELTCHEK GARY	04010425	WORK RELATED EXPENSE REIMBURSE	0.7	140.03
109303	9/2/2004	1WE11	WELTCHEK GARY	04010425	WORK RELATED EXPENSE REIMBURSE	17	140.03
109303	9/2/2004	1WE11	WELTCHEK GARY	04010425	WORK RELATED EXPENSE REIMBURSE	15	140.03
109303	9/2/2004	1WE11	WELTCHEK GARY	04010425	WORK RELATED EXPENSE REIMBURSE	15.6	140.03
109303	9/2/2004	1WE11	WELTCHEK GARY	04010431	WORK RELATED EXPENSE REIMBURSE	20	140.03
109303	9/2/2004	1WE11	WELTCHEK GARY	04010431	WORK RELATED EXPENSE REIMBURSE	16.08	140.03
109303	9/2/2004	1WE11	WELTCHEK GARY	04010431	WORK RELATED EXPENSE REIMBURSE	9.25	140.03
109303	9/2/2004	1WE11	WELTCHEK GARY	04010431	WORK RELATED EXPENSE REIMBURSE	2.3	140.03
109303	9/2/2004	1WE11	WELTCHEK GARY	04010431	WORK RELATED EXPENSE REIMBURSE	44.1	140.03
109304	9/2/2004	1YO03	YOUNG KAY	04010785	EMPLOYEE REIMBURSEMENT	115	115
109305	9/2/2004	ACE07	ACES IMAGING SYSTEMS INC	04010074	DIGITAL MICROFILMING	3590.21	3590.21
109306	9/2/2004	ACE09	ACEVEDO MANUEL	04009417	To serve as a judge for the	200	200
109307	9/2/2004	ACM00	ACME AMERICAN REPAIRS INC	04005249	BAL. OF 2003 MAINT. CONTRACT	429.17	429.17
109308	9/2/2004	AFL00	AFL-CIO WORKING FOR AMERICAN	04010212	Registration/Conference	260	260
109309	9/2/2004	ALL46	ALLIED OFFICE PRODUCTS	04008339	BLANKET FOR TONER CARTRIDGE	53.21	482.56
109309	9/2/2004	ALL46	ALLIED OFFICE PRODUCTS	04009813	PRINTER CARTRIDGES	145	482.56
109309	9/2/2004	ALL46	ALLIED OFFICE PRODUCTS	04009813	PRINTER CARTRIDGES	134.4	482.56
109309	9/2/2004	ALL46	ALLIED OFFICE PRODUCTS	04009813	PRINTER CARTRIDGES	149.95	482.56
109310	9/2/2004	AMB05	AMBIENT LLC	04009906	WT-3143A	24.95	34.95
109310	9/2/2004	AMB05	AMBIENT LLC	04009906	WT-3143A	10	34.95
109311	9/2/2004	AME2A	AMERICAN PHYS THERAPY ASSOC	04010172	MEMBERSHIP DUES FOR	390	390
109312	9/2/2004	AME77	AMERICAN RED CROSS	04001602	CONTRACT 04-SSH-103	5877	36694.5
109312	9/2/2004	AME77	AMERICAN RED CROSS	04002286	CONTRACT 04-SST-102	5063.5	36694.5
109312	9/2/2004	AME77	AMERICAN RED CROSS	04004573	CONTRACT 04-RYAN-105	10200	36694.5
109312	9/2/2004	AME77	AMERICAN RED CROSS	04009357	CONTRACT 04-SST-102 MOD#1	10127	36694.5
109312	9/2/2004	AME77	AMERICAN RED CROSS	04009824	CONTRACT 04-SSH-103 MOD#1	5427	36694.5
109313	9/2/2004	APP10	APPROVED FIRE PROT CO INC	04008596	PANTHER SCBA 4500 PSI	0	19465
109313	9/2/2004	APP10	APPROVED FIRE PROT CO INC	04008596	PANTHER SCBA 4500 PSI	19040	19465
109313	9/2/2004	APP10	APPROVED FIRE PROT CO INC	04008596	PANTHER SCBA 4500 PSI	425	19465
109314	9/2/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04002435	FOOD SERVICE	26043.03	52388.61
109314	9/2/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04002435	FOOD SERVICE	26345.58	52388.61

109315	9/2/2004	ARA04	ARAMSCO	04003883	DECONTAMINATION SHELTER	16781	91781
109315	9/2/2004	ARA04	ARAMSCO	04003883	DECONTAMINATION SHELTER	75000	91781
109316	9/2/2004	ARC18	ARCTIC FALLS	04010709	COFFEE SUPPLIES	22.95	22.95
109317	9/2/2004	ARC19	ARCH WIRELESS	04010476	PAGERS (INVOICE #N8411268H)	38.48	38.48
109318	9/2/2004	ASS11	ASSOCIATED AUTO PARTS	04009996	Blanket for Auto Parts	2066.35	2066.35
109319	9/2/2004	ATL32	ATLANTIC HEALTH SYSTEM	04006697	CONTRACT 04-RYAN-115	4239.49	4239.49
109320	9/2/2004	BAE02	BAE SYSTEMS ADR	04006557	PHASE I GIS LAND BASE MAPPING	20566	20566
109321	9/2/2004	BAR41	BARRY DONNA M	04010587	SANE NURSE	100	410
109321	9/2/2004	BAR41	BARRY DONNA M	04010587	SANE NURSE	60	410
109321	9/2/2004	BAR41	BARRY DONNA M	04010587	SANE NURSE	250	410
109322	9/2/2004	BAT11	BATTERY ZONE INC	03012855	BATTERIES - BA #60-2003	875	875
109323	9/2/2004	BM02	B & M CONSULTANTS INC	04005678	CONTRACT 03-FAM-186	2134	2134
109324	9/2/2004	CAL30	CALLAHAN KAREN	04010584	SANE NURSE	166.5	1098
109324	9/2/2004	CAL30	CALLAHAN KAREN	04010584	SANE NURSE	250	1098
109324	9/2/2004	CAL30	CALLAHAN KAREN	04010584	SANE NURSE	277.5	1098
109324	9/2/2004	CAL30	CALLAHAN KAREN	04010584	SANE NURSE	404	1098
109325	9/2/2004	CAR64	CARDIOLOGY SERVICES OF	04010873	INMATES MEDICAL EXPENSES	11.7	140.4
109325	9/2/2004	CAR64	CARDIOLOGY SERVICES OF	04010873	INMATES MEDICAL EXPENSES	23.4	140.4
109325	9/2/2004	CAR64	CARDIOLOGY SERVICES OF	04010873	INMATES MEDICAL EXPENSES	11.7	140.4
109325	9/2/2004	CAR64	CARDIOLOGY SERVICES OF	04010873	INMATES MEDICAL EXPENSES	11.7	140.4
109325	9/2/2004	CAR64	CARDIOLOGY SERVICES OF	04010873	INMATES MEDICAL EXPENSES	11.7	140.4
109325	9/2/2004	CAR64	CARDIOLOGY SERVICES OF	04010873	INMATES MEDICAL EXPENSES	11.7	140.4
109325	9/2/2004	CAR64	CARDIOLOGY SERVICES OF	04010873	INMATES MEDICAL EXPENSES	11.7	140.4
109325	9/2/2004	CAR64	CARDIOLOGY SERVICES OF	04010873	INMATES MEDICAL EXPENSES	23.4	140.4
109325	9/2/2004	CAR64	CARDIOLOGY SERVICES OF	04010873	INMATES MEDICAL EXPENSES	11.7	140.4
109325	9/2/2004	CAR64	CARDIOLOGY SERVICES OF	04010873	INMATES MEDICAL EXPENSES	23.4	140.4
109325	9/2/2004	CAR64	CARDIOLOGY SERVICES OF	04010873	INMATES MEDICAL EXPENSES	11.7	140.4
109325	9/2/2004	CAR64	CARDIOLOGY SERVICES OF	04010873	INMATES MEDICAL EXPENSES	23.4	140.4
109326	9/2/2004	CDW01	CDW GOVERNMENT INC	04009953	USB CABLES	90	90
109327	9/2/2004	CEN00	CENTENNIAL PRODUCTS INC	04010703	MORTUARY EQUIPMENT	712.8	712.8
109328	9/2/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	04009823	CONTRACT 04-SSH-105 MOD#1	1855	1855
109329	9/2/2004	CHO02	CHOICE REHAB INC	04006644	PROVIDE PHYSICAL THERAPY	7817.5	35544.5
109329	9/2/2004	CHO02	CHOICE REHAB INC	04007868	BLANKET FOR OCCUPATIONAL	27727	35544.5
109330	9/2/2004	CIT11	CITYSIDE ARCHIVES LTD	04005285	OFFSITE TAPE STORAGE	156.53	156.53
109331	9/2/2004	CIT17	CITY OF ELIZABETH EMS	04010609	INMATES MEDICAL EXPENSES	360.11	2078.5
109331	9/2/2004	CIT17	CITY OF ELIZABETH EMS	04010609	INMATES MEDICAL EXPENSES	339.57	2078.5
109331	9/2/2004	CIT17	CITY OF ELIZABETH EMS	04010609	INMATES MEDICAL EXPENSES	339.57	2078.5
109331	9/2/2004	CIT17	CITY OF ELIZABETH EMS	04010609	INMATES MEDICAL EXPENSES	339.57	2078.5
109331	9/2/2004	CIT17	CITY OF ELIZABETH EMS	04010609	INMATES MEDICAL EXPENSES	339.57	2078.5
109331	9/2/2004	CIT17	CITY OF ELIZABETH EMS	04010609	INMATES MEDICAL EXPENSES	360.11	2078.5
109332	9/2/2004	CLA10	CLARKE MOSQ.CONTROL PRODS. INC	04010794	60 BAGS OF VECTOBAC G	2424	2424
109333	9/2/2004	COL12	COLLEGE TV INC	04009156	GE REFRIGIRATOR 18 CU.FT.	619.2	619.2
109334	9/2/2004	COL52	COLONNELLI BROTHERS INC	03002607	REPLACEMENT GOODMAN'S BRIDGE	13045.48	13045.48
109335	9/2/2004	COM01	COMCAST CABLEVISION	04001099	INTERNET ACCESS - AL MIRABELLA	45.95	45.95
109336	9/2/2004	COM74	COMPLETE CARE	04000498	RESO. #2173-03 ADOPT. 12/18/03	35	35
109337	9/2/2004	CON61	CONRY ROSANNA	04010624	SANE NURSE	20	338

109337	9/2/2004	CON61	CONRY ROSANNA	04010624	SANE NURSE	250	338
109337	9/2/2004	CON61	CONRY ROSANNA	04010624	SANE NURSE	42.5	338
109337	9/2/2004	CON61	CONRY ROSANNA	04010624	SANE NURSE	25.5	338
109338	9/2/2004	CON62	CONSULTEDGE INC	04007476	Replacement of telephone syst	6688	6688
109339	9/2/2004	COU26	COURIER NEWS	04010370	ADVERTISEMENT	359	359
109340	9/2/2004	COU34	COUNTY OF UNION	04010807	TO CORRECT P.O. 04009687	744.96	744.96
109341	9/2/2004	COU61	COUNTY OF UNION	04011394	Fringe Benefits	127000.22	127000.22
109342	9/2/2004	CRE11	CREATIVE NETWORKING CONCEPTS	03013546	SERVIES INSTALL & CONFIGURE	4990	4990
109343	9/2/2004	CRO07	CROWN SPECIALTIES - TROPHYS	04010321	Imprinted ribbons for the	370.05	370.05
109344	9/2/2004	DAN11	DANONE WATERS NORTH AMERICA	04001032	Water supply	35.42	159.13
109344	9/2/2004	DAN11	DANONE WATERS NORTH AMERICA	04006632	BOTTLED SPRING WATER	42.37	159.13
109344	9/2/2004	DAN11	DANONE WATERS NORTH AMERICA	04006786	Water	15.61	159.13
109344	9/2/2004	DAN11	DANONE WATERS NORTH AMERICA	04009506	BLANKET FOR BOTTLED WATER	65.73	159.13
109345	9/2/2004	DAR00	DARA'S CATERERS	04010314	LUNCHEN FOR PLAN MEETING 3/15	123.75	338.75
109345	9/2/2004	DAR00	DARA'S CATERERS	04010736	CATERING/25 PEOPLE	215	338.75
109346	9/2/2004	DEL07	DELL COMPUTER CORP	04008386	cdrw drive	238.63	15028.67
109346	9/2/2004	DEL07	DELL COMPUTER CORP	04008925	server dcc project	11238.55	15028.67
109346	9/2/2004	DEL07	DELL COMPUTER CORP	04008926	replacement surrogates office	2305.5	15028.67
109346	9/2/2004	DEL07	DELL COMPUTER CORP	04009147	MONITORS FOR PO 04008383	1245.99	15028.67
109347	9/2/2004	DEP06	DEPTCOR	04009549	TOWELS, WASHCLOTHS, SOCKS	480	480
109348	9/2/2004	DEV11	DEVELOPMENT DIRECTIONS LLC	02128697	MULTI.JURIS HSG REHABILITATION	9799	30789
109348	9/2/2004	DEV11	DEVELOPMENT DIRECTIONS LLC	02128697	MULTI.JURIS HSG REHABILITATION	20990	30789
109349	9/2/2004	DEV12	DEVINE JOANNE	04010589	SANE NURSE	85	136
109349	9/2/2004	DEV12	DEVINE JOANNE	04010589	SANE NURSE	51	136
109350	9/2/2004	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	04001170	BLANKET FOR MEDICAL SUPPLIES	655.42	655.42
109351	9/2/2004	DRE06	DREW UNIVERSITY	04010062	COURSE #045THP19 TEACHING WITH	435	435
109352	9/2/2004	EAS04	EASTER SEALS NJ PASP PROGRAM	04003780	CONTRACT 04-PAD-102	65	65
109353	9/2/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04008219	POLICE SUPPLIES K9 GRANT PRGM	36.24	4583.27
109353	9/2/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04008219	POLICE SUPPLIES K9 GRANT PRGM	2280.41	4583.27
109353	9/2/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04008219	POLICE SUPPLIES K9 GRANT PRGM	201.52	4583.27
109353	9/2/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04008219	POLICE SUPPLIES K9 GRANT PRGM	14.72	4583.27
109353	9/2/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04008219	POLICE SUPPLIES K9 GRANT PRGM	121.12	4583.27
109353	9/2/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04008219	POLICE SUPPLIES K9 GRANT PRGM	14.72	4583.27
109353	9/2/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04008219	POLICE SUPPLIES K9 GRANT PRGM	120	4583.27
109353	9/2/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04008219	POLICE SUPPLIES K9 GRANT PRGM	225.26	4583.27
109353	9/2/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04008219	POLICE SUPPLIES K9 GRANT PRGM	100.76	4583.27
109353	9/2/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04008219	POLICE SUPPLIES K9 GRANT PRGM	225.26	4583.27
109353	9/2/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04008219	POLICE SUPPLIES K9 GRANT PRGM	208.85	4583.27
109353	9/2/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04008219	POLICE SUPPLIES K9 GRANT PRGM	180.55	4583.27
109353	9/2/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04009999	BULBS/DASH LIGHTS/BRACKETS	112.64	4583.27
109353	9/2/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04009999	BULBS/DASH LIGHTS/BRACKETS	6.3	4583.27
109353	9/2/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04009999	BULBS/DASH LIGHTS/BRACKETS	208.62	4583.27
109353	9/2/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04009999	BULBS/DASH LIGHTS/BRACKETS	6.3	4583.27

109353	9/2/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04009999	BULBS/DASH LIGHTS/BRACKETS	260	4583.27
109353	9/2/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04010734	WHELEN S690 CCCC W/6 BULBS	260	4583.27
109354	9/2/2004	EBO00	EBONTENE YVETTE	04010578	SANE NURSE	128	136
109354	9/2/2004	EBO00	EBONTENE YVETTE	04010578	SANE NURSE	3	136
109354	9/2/2004	EBO00	EBONTENE YVETTE	04010578	SANE NURSE	5	136
109355	9/2/2004	ELI32	ELIZABETH PARKING AUTHORITY	04009242	RENTAL OF PARKING SPACES	2080	2080
109356	9/2/2004	ELI47	ELIZABETH TOWN GAS	04007644	PRODUCT DELIVERY OF NATURAL	828.06	828.06
109357	9/2/2004	ELI49	ELIZABETH TOWN HIST FOUND	04006651	RENT & ADT SERVICES	1500	1500
109358	9/2/2004	ELI52	ELIZABETH AUTO GLASS CO	04010697	REPLACE WINDSHIELD	275	625
109358	9/2/2004	ELI52	ELIZABETH AUTO GLASS CO	04010929	Cut/Install Glass	350	625
109359	9/2/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04010875	INMATES MEDICAL EXPENSES	123.99	1147.95
109359	9/2/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04010875	INMATES MEDICAL EXPENSES	79.89	1147.95
109359	9/2/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04010875	INMATES MEDICAL EXPENSES	79.89	1147.95
109359	9/2/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04010960	INMATES MEDICAL EXPENSES	126.92	1147.95
109359	9/2/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04010960	INMATES MEDICAL EXPENSES	194.09	1147.95
109359	9/2/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04010960	INMATES MEDICAL EXPENSES	79.89	1147.95
109359	9/2/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04010960	INMATES MEDICAL EXPENSES	339.29	1147.95
109359	9/2/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04010960	INMATES MEDICAL EXPENSES	123.99	1147.95
109360	9/2/2004	ENA00	ENADIX TRAINING INSTITUTE	04009220	CONTRACT 03-FAM-215	2560	17920
109360	9/2/2004	ENA00	ENADIX TRAINING INSTITUTE	04009364	CONTRACT 03-FAM-217	5120	17920
109360	9/2/2004	ENA00	ENADIX TRAINING INSTITUTE	04009365	CONTRACT 03-FAM-216	10240	17920
109361	9/2/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04006190	REMOTE ACCESS - CISCO/CITRIX	4500	8257.44
109361	9/2/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04006220	network devices - police bldg.	1000	8257.44
109361	9/2/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04006938	EQUIPMENT	505	8257.44
109361	9/2/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04008879	software	661.3	8257.44
109361	9/2/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04008879	software	102.2	8257.44
109361	9/2/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04009526	quark	1488.94	8257.44
109362	9/2/2004	TLC01	THE LENNARD CLINIC, INC	04004560	CONTRACT 04-RYAN-106	26985	26985
109363	9/2/2004	FAU05	FAUROT FORENSIC PRODUCTS INC	04010730	POLICE SUPPLIES	21.95	63.85
109363	9/2/2004	FAU05	FAUROT FORENSIC PRODUCTS INC	04010730	POLICE SUPPLIES	29.4	63.85
109363	9/2/2004	FAU05	FAUROT FORENSIC PRODUCTS INC	04010730	POLICE SUPPLIES	12.5	63.85
109364	9/2/2004	FIL06	FILTER FRESH	04010524	COFFEE SUPPLIES/SERVICE	26.5	159.95
109364	9/2/2004	FIL06	FILTER FRESH	04010524	COFFEE SUPPLIES/SERVICE	47.5	159.95
109364	9/2/2004	FIL06	FILTER FRESH	04010524	COFFEE SUPPLIES/SERVICE	85.95	159.95
109365	9/2/2004	FIR14	FIRST INDEPENDENT AUTO REPAIR	04011018	Rebuild Transmission	1675	1675
109366	9/2/2004	FLE07	FLEISCHMAN COLLEEN	04000456	WEEKEND ON CALL SERVICE-PSY UN	500	500
109367	9/2/2004	FRE16	FRENCH & PARRELLO ASSOC., P.A.	02127611	TESTING/INSP POLICE CRIME LAB	1168.8	1168.8
109368	9/2/2004	GAR29	GARWOOD AUTO PARTS CO	04009191	Blanket For Auto Parts	670.54	670.54
109369	9/2/2004	GHA00	GHANBARI CECILIA MD	04002637	PROVIDE MEDICAL SERVICES FOR	210	630
109369	9/2/2004	GHA00	GHANBARI CECILIA MD	04009524	PROVIDE MEDICAL SERVICES FOR	420	630
109370	9/2/2004	GIL02	GILL JOANN CSR	04010943	Union County Courthouse	103	103
109371	9/2/2004	GOV16	GOVCONNECTION	04009654	citrix server	717.4	717.4
109372	9/2/2004	GOV17	GOV MANAGEMENT INFO SCIENCES	04009493	membership	300	300

ChkReg2004

109373	9/2/2004	GRA43	GRASBERG JUDITH E	04010505	TRANSLATION SERVICES	110	220
109373	9/2/2004	GRA43	GRASBERG JUDITH E	04010505	TRANSLATION SERVICES	110	220
109374	9/2/2004	GRA51	GRAY JEFFREY, PROFESSOR	04010827	ENTERTAINMENT	75	75
109375	9/2/2004	HAD02	HADDADIN TARIQ Z MD	04006671	PROVIDE MEDICAL SERVICES FOR	2812.5	2812.5
109376	9/2/2004	HCE00	H C EQUITIES	04010110	RENT FOR ALBENDER BLDG	144927.03	144927.03
109377	9/2/2004	HEA23	HEALTHCARE TRAINING INSTITUTE	04011044	RESET 03-NEG-197	1066.67	1066.67
109378	9/2/2004	HER20	HERTRICH FLEET SERVICES	04005767	One Ford F-250SD 4x4 Pickup	21447	21447
109379	9/2/2004	HIL03	HILL-ROM INC	04005396	RENTAL OF CLINITRON BED FOR PT	214.56	574
109379	9/2/2004	HIL03	HILL-ROM INC	04009556	BLANKET FOR RENTAL OF	359.44	574
109380	9/2/2004	HLP00	HLP ASSOCIATES	04010915	RENT FOR YOUTH SERVICES	5500	5500
109381	9/2/2004	IBM00	IBM CORP	04010817	ibm maintenance 3rd & 4th	7290	7290
109382	9/2/2004	IKO00	IKON OFFICE SOLUTIONS	04005757	COPIER COUNTY COUNSEL	417	5277.42
109382	9/2/2004	IKO00	IKON OFFICE SOLUTIONS	04005759	COPIER JUVENILE DETENTION	175.2	5277.42
109382	9/2/2004	IKO00	IKON OFFICE SOLUTIONS	04005824	COPIER YOUTH SERVICES	175.2	5277.42
109382	9/2/2004	IKO00	IKON OFFICE SOLUTIONS	04006791	new copier mosquito	99.82	5277.42
109382	9/2/2004	IKO00	IKON OFFICE SOLUTIONS	04006791	new copier mosquito	99.82	5277.42
109382	9/2/2004	IKO00	IKON OFFICE SOLUTIONS	04007102	overages	13.9	5277.42
109382	9/2/2004	IKO00	IKON OFFICE SOLUTIONS	04007709	COPIER PUBLIC SAFETY	175.2	5277.42
109382	9/2/2004	IKO00	IKON OFFICE SOLUTIONS	04007729	COPIER SHERIFF CONTROL CENTER	99.82	5277.42
109382	9/2/2004	IKO00	IKON OFFICE SOLUTIONS	04007762	COPIER JUVENILE DETENTION	175.2	5277.42
109382	9/2/2004	IKO00	IKON OFFICE SOLUTIONS	04007765	COPIER GRAND JURY	366.5	5277.42
109382	9/2/2004	IKO00	IKON OFFICE SOLUTIONS	04007766	COPIER ADMIN SERVICES	211.44	5277.42
109382	9/2/2004	IKO00	IKON OFFICE SOLUTIONS	04007766	COPIER ADMIN SERVICES	480	5277.42
109382	9/2/2004	IKO00	IKON OFFICE SOLUTIONS	04007864	copier parks	480	5277.42
109382	9/2/2004	IKO00	IKON OFFICE SOLUTIONS	04007865	COPIER FOR JAIL	417	5277.42
109382	9/2/2004	IKO00	IKON OFFICE SOLUTIONS	04007866	COPIER CLK OF BOARD	745	5277.42
109382	9/2/2004	IKO00	IKON OFFICE SOLUTIONS	04007901	COPIER FOR COUNTY POLICE	378	5277.42
109382	9/2/2004	IKO00	IKON OFFICE SOLUTIONS	04007927	COPIER JAIL CLASSIFICATION	668.5	5277.42
109382	9/2/2004	IKO00	IKON OFFICE SOLUTIONS	04007928	COPIER CLERK - WESTFIELD	99.82	5277.42
109383	9/2/2004	IMA02	IMAGE ACCESS CORP	04010444	MICROGRAPHIC TONER - MSP3000	612	612
109384	9/2/2004	IMA04	IMAGISTICS INTERNATIONAL INC	04009916	FACSIMILE RENTAL	12	702
109384	9/2/2004	IMA04	IMAGISTICS INTERNATIONAL INC	04009916	FACSIMILE RENTAL	15	702
109384	9/2/2004	IMA04	IMAGISTICS INTERNATIONAL INC	04009916	FACSIMILE RENTAL	162	702
109384	9/2/2004	IMA04	IMAGISTICS INTERNATIONAL INC	04009916	FACSIMILE RENTAL	162	702
109384	9/2/2004	IMA04	IMAGISTICS INTERNATIONAL INC	04010034	FACSIMILE RENTAL	162	702
109384	9/2/2004	IMA04	IMAGISTICS INTERNATIONAL INC	04010034	FACSIMILE RENTAL	162	702
109384	9/2/2004	IMA04	IMAGISTICS INTERNATIONAL INC	04010034	FACSIMILE RENTAL	12	702
109384	9/2/2004	IMA04	IMAGISTICS INTERNATIONAL INC	04010034	FACSIMILE RENTAL	15	702
109385	9/2/2004	IMM00	IMMACULATE CONCEPTION CHURCH	04010388	PARKING LOT SERVICE PROVIDED	3500	3500
109386	9/2/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	04004572	CONTRACT 04-RYAN-114	7638.02	7638.02
109387	9/2/2004	IRO03	IRON MOUNTAIN OFF-SITE DATA	04010728	IRON MOUNTAIN OFF-SITE DATA	568.5	568.5
109388	9/2/2004	JAC12	JACOBS MELINDA	04008661	PHYSICAL THERAPY SERVICES	705	705
109389	9/2/2004	JB00	J & B AUTO & TRUCK PARTS	04009775	Blanket for Truck Parts	371.55	371.55

109390	9/2/2004	JCC00	JEWISH COMMUNITY CENTER	04001584	CONTRACT 04-APC-122	779.87	2926.11
109390	9/2/2004	JCC00	JEWISH COMMUNITY CENTER	04003846	CONTRACT 04-APC-106	2146.24	2926.11
109391	9/2/2004	JCP00	JCP&L	04001758	BLANKET FOR ELECTRIC SERVICES	131.12	131.12
109392	9/2/2004	JEW00	JEWEL ELECTRIC SUPPLY	04010143	THOMAS & BETTS BEAM CLAMPS	45.4	45.4
109393	9/2/2004	JMK00	JMK AUTO SALES INC.	04010416	WHEELS AND HARDWARE	3.84	1419.64
109393	9/2/2004	JMK00	JMK AUTO SALES INC.	04010416	WHEELS AND HARDWARE	6.84	1419.64
109393	9/2/2004	JMK00	JMK AUTO SALES INC.	04010416	WHEELS AND HARDWARE	81.28	1419.64
109393	9/2/2004	JMK00	JMK AUTO SALES INC.	04010416	WHEELS AND HARDWARE	12.32	1419.64
109393	9/2/2004	JMK00	JMK AUTO SALES INC.	04010416	WHEELS AND HARDWARE	1254.4	1419.64
109393	9/2/2004	JMK00	JMK AUTO SALES INC.	04010416	WHEELS AND HARDWARE	21.76	1419.64
109393	9/2/2004	JMK00	JMK AUTO SALES INC.	04010416	WHEELS AND HARDWARE	39.2	1419.64
109394	9/2/2004	JO00	J O'BRIEN CO INC	04010254	ROLLERS FOR THE POLAROID	105.3	116.87
109394	9/2/2004	JO00	J O'BRIEN CO INC	04010254	ROLLERS FOR THE POLAROID	11.57	116.87
109395	9/2/2004	JOH06	JOHN DUFFY FUEL CO	04010489	DIESEL	5874.1494	5874.15
109396	9/2/2004	JOH10	JOHN H STAMLER POLICE ACADEMY	04010729	TOXICOLOGY LAB INVOICE	60	60
109397	9/2/2004	JOH59	JOHNSON, CAROLYN	04010945	BOARD WORKER FOR PRIMARY 2004	200	200
109398	9/2/2004	JWG00	J W GOODLIFFE & SON	04001524	BLANKET FOR OXYGEN&ACETYLENE	140.85	140.85
109399	9/2/2004	KAT01	KATZINS INC	03015502	UNIFORMS AND BADGES	1655.5	1655.5
109400	9/2/2004	KEI00	KEISER THELMA L.	04010580	SANE NURSE	150	960
109400	9/2/2004	KEI00	KEISER THELMA L.	04010580	SANE NURSE	90	960
109400	9/2/2004	KEI00	KEISER THELMA L.	04010580	SANE NURSE	220	960
109400	9/2/2004	KEI00	KEISER THELMA L.	04010580	SANE NURSE	500	960
109401	9/2/2004	KEN04	KENILWORTH CAR WASH	03012744	DIV WASHES- RESPONSE VEHICLES	17	17
109402	9/2/2004	KOL03	KOLLING EDWARD V	02057960	PROFESSIONAL SERVICES	1800	1800
109403	9/2/2004	LAR04	LARRYS GENERATOR INC	04010628	BLANKET/ STARTERS&ALTERNATORS	579.5	579.5
109404	9/2/2004	LIN20	LINDEN PUBLIC LIBRARY	03014572	Library ADA Improvement	2500	2500
109405	9/2/2004	LIN24	LINGWOOD ANTONIA	04010888	RENT FOR PROBATION OFFICE	4950.69	4950.69
109406	9/2/2004	LIN34	LINDEN INTERFAITH NETWORK	03014529	LINCS Nutrition Program	3471.53	3471.53
109407	9/2/2004	LOR02	LORD BISSELL & BROOK	04010509	LIABILITY INSURANCE DEDUCTIBLE	1250	1250
109408	9/2/2004	MCK12	MCKIE GILLIAN M	04010339	PROFESSIONAL SERV 5/20 6/3	450	450
109409	9/2/2004	MEA02	MEALS ON WHEELS INC	03014590	Meals on Wheels	1076.52	1076.52
109410	9/2/2004	MID02	MID-ATLANTIC TRUCK CENTRE	04009777	Blanket for Truck Repair Parts	702.55	702.55
109411	9/2/2004	MID06	MIDDLESEX CO COLLEGE	04011107	RESET 03-NEG-114	4108.1	4108.1
109412	9/2/2004	MOB00	MOBILE DIAGNOSTIC SERVICES	04008066	BLANKET TO PROVIDE X-RAY, EKG,	1101	1101
109413	9/2/2004	MOM00	MOMANY SULEIMAN M	04005113	PROVIDE ON CALL SERVICES FOR	1057.5	1057.5
109414	9/2/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	65282.65	270100.44
109414	9/2/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	39178.82	270100.44
109414	9/2/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	35868.45	270100.44
109414	9/2/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	47975.94	270100.44
109414	9/2/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	81794.58	270100.44
109415	9/2/2004	MOR43	MOREY LARUE LAUNDRY CO	04010341	WESTFIELD LAB COAT CLEANING	141.05	141.05
109416	9/2/2004	MOT03	MOTOROLA INC	04000196	RADIO REPAIR	260	12253.97
109416	9/2/2004	MOT03	MOTOROLA INC	04008946	PORTABLE RADIOS	173.25	12253.97

109416	9/2/2004	MOT03	MOTOROLA INC	04008946	PORTABLE RADIOS	855	12253.97
109416	9/2/2004	MOT03	MOTOROLA INC	04008946	PORTABLE RADIOS	77.42	12253.97
109416	9/2/2004	MOT03	MOTOROLA INC	04008946	PORTABLE RADIOS	602	12253.97
109416	9/2/2004	MOT03	MOTOROLA INC	04008946	PORTABLE RADIOS	44.05	12253.97
109416	9/2/2004	MOT03	MOTOROLA INC	04008946	PORTABLE RADIOS	5761	12253.97
109416	9/2/2004	MOT03	MOTOROLA INC	04008946	PORTABLE RADIOS	3927.5	12253.97
109416	9/2/2004	MOT03	MOTOROLA INC	04008946	PORTABLE RADIOS	123.75	12253.97
109416	9/2/2004	MOT03	MOTOROLA INC	04008946	PORTABLE RADIOS	430	12253.97
109417	9/2/2004	MOT09	MOTO PHOTO	04005010	BLANKET FOR FILM PROCESSING,	16.01	73.1
109417	9/2/2004	MOT09	MOTO PHOTO	04011217	BLANKET FOR PRINTING/PROCESSIN	21.93	73.1
109417	9/2/2004	MOT09	MOTO PHOTO	04011217	BLANKET FOR PRINTING/PROCESSIN	7.72	73.1
109417	9/2/2004	MOT09	MOTO PHOTO	04011217	BLANKET FOR PRINTING/PROCESSIN	27.44	73.1
109418	9/2/2004	MRI00	MRI SERVICES	04010822	LAWN MOWER PARTS	23.99	23.99
109419	9/2/2004	MUL03	MULTI CHEVROLET	04006518	GMC Dump Truck w/Plow	31777	31777
109420	9/2/2004	MUS10	MUSTAFA AHMAD ABDUL-HADI	04008611	PROVIDE ON CALL SERVICES FOR	1080	1080
109421	9/2/2004	NAP02	NAPPER JACQUELINE DR.	04009455	BLANKET TO PROVIDE PSYCHOLOG-	200	200
109422	9/2/2004	NAT5A	NATIONAL NUTRITION INC.	04007873	BLANKET FOR DIETARY SUPPLEMENT	876	876
109423	9/2/2004	NET02	NETWORK CABLING INC	04008319	phone sys pw & police	812.5	812.5
109424	9/2/2004	NEW1A	NEW JERSEY SYMPHONY ORCHESTRA	03011276	2003 HEART GRANT RECIPIENT	1250	1250
109425	9/2/2004	NEW22	NEW PROVIDENCE BORO OF	03014608	Sr.Citiz.High Risk Health care	6811.81	6811.81
109426	9/2/2004	NEX08	NEXTEL COMMUNICATIONS	04009626	CONTINUED NEXTEL SERVICE	1429.05	1986.84
109426	9/2/2004	NEX08	NEXTEL COMMUNICATIONS	04010805	CONTINUED NEXTELL SERVICE	557.79	1986.84
109427	9/2/2004	NIC05	NETTA NICHOLAS	04003712	PROFESSIONAL SERVICES	10000	10000
109428	9/2/2004	NJ-00	NJ-NAIOP	04010184	PORT OF NY&NJ BOAT TOUR	340	340
109429	9/2/2004	NJA14	NEW JERSEY AMERICAN WATER	04011318	WATER SERVICE	5858.69	5858.69
109430	9/2/2004	NJA65	NJASA	04009840	SUBSCRIPTION & MEMBERSHIP SERV	400	400
109431	9/2/2004	NJD11	NJ DEPT OF ENVIRN PROTECT	04010619	REGISTRATION RENEWAL FOR	255	1105
109431	9/2/2004	NJD11	NJ DEPT OF ENVIRN PROTECT	04010619	REGISTRATION RENEWAL FOR	850	1105
109432	9/2/2004	NJD67	NJ DOOR WORKS INC	04010989	DOOR REPAIRS	4573.3	4573.3
109433	9/2/2004	NJN10	NJN PUBLISHING	04008555	HAZARDOUS WASTE ADS	1159.22	1159.22
109435	9/2/2004	NOR63	NORTHEASTERN MEDICAL TECHNOL	04000563	RESET CONTRACT 03-FAM-140	960	960
109436	9/2/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	03014534	Housing Rehabilitation Prog.	4116	7097.04
109436	9/2/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	03014709	Code Enforcement Program	2981.04	7097.04
109437	9/2/2004	REN01	PALUMBO & RENAUD, ESQS.	04001355	ORLANDO NAZARIO V. UC	1787.5	1787.5
109438	9/2/2004	PAR20	PARTNERS MED B, LLC	04000304	ENTERAL NUTRITION	2056	2056
109439	9/2/2004	PAR23	PARADYNE CREDIT CORP	04008569	BLANKET FOR MODEM LINES	151	151
109440	9/2/2004	PAT04	PATRINA CORPORATION	04010748	SERVICES RENDERED	375	375
109441	9/2/2004	PEN02	PENN CAMERA EXCHANGE INC	04007322	FILM SCANNER FOR ID UNIT	10	1007
109441	9/2/2004	PEN02	PENN CAMERA EXCHANGE INC	04007322	FILM SCANNER FOR ID UNIT	997	1007
109442	9/2/2004	PIC05	PICO MARIO J MD	04007794	MEDICAL SERVICE	1901.25	1901.25
109443	9/2/2004	PIC11	PICTOMETRY INTERNATIONAL CORP	04004543	DEPOSIT FOR SERVICES	2982	11928
109443	9/2/2004	PIC11	PICTOMETRY INTERNATIONAL CORP	04010147	UNION COUNTY POLICE	8946	11928
109444	9/2/2004	PLA21	PLAINFIELD TAX COLLECTOR	04011337	2004 3RD. QUARTER TAX DUE	1986.55	1986.55

109445	9/2/2004	PMK00	PMK GROUP	03000944	BROWNFIELD STUDY	295.93	1061.74
109445	9/2/2004	PMK00	PMK GROUP	03008315	Professionals services	765.81	1061.74
109446	9/2/2004	PRE25	PREVENTION LINKS INC	04005576	CONTRACT 04-ALC-110	18274	18274
109447	9/2/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04010751	TELEFACSMILE SUPPLIES	560	1216
109447	9/2/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04010751	TELEFACSMILE SUPPLIES	68	1216
109447	9/2/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04010751	TELEFACSMILE SUPPLIES	142	1216
109447	9/2/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04010821	FAX MACHINE FOR UJET	288	1216
109447	9/2/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04010821	FAX MACHINE FOR UJET	158	1216
109448	9/2/2004	PRO03	PROCEED INC	04009360	CONTRACT 04-SST-101 MOD#1	3000	3652
109448	9/2/2004	PRO03	PROCEED INC	04009877	CONTRACT 04-SSH-102 MOD#1	652	3652
109449	9/2/2004	PRO17	PROJECT ALERT-DUDLEY HOUSE	04007532	CONTRACT 04-ALC-109	20421	20421
109450	9/2/2004	PUB26	PUBLIC AGENCY TRAINING COUNCIL	04010460	COURSE REGISTRATION FEE	295	295
109451	9/2/2004	QUI09	QUINTONG VIRGINIA R MD	04005114	PROVIDE ON CALL SERVICES FOR	3150	3150
109452	9/2/2004	RAB01	ABRAMOWITZ MARC A RABBI	04000115	PROVIDE RELIGIOUS SERVICES FOR	500	500
109453	9/2/2004	RAH01	RAHWAY BUSINESS MACHINES	04003488	BLANKET FOR TYPEWRITER	50	680.5
109453	9/2/2004	RAH01	RAHWAY BUSINESS MACHINES	04008421	service on printers	352.5	680.5
109453	9/2/2004	RAH01	RAHWAY BUSINESS MACHINES	04008421	service on printers	83	680.5
109453	9/2/2004	RAH01	RAHWAY BUSINESS MACHINES	04010311	TIME MACHINES/REPAIR-SUPPLIES	195	680.5
109454	9/2/2004	RAH10	RAHWAY HOUSING AUTHORITY	04002806	CONTRACT 04-NUP-100	300	300
109455	9/2/2004	RAH24	RAHWAY TRAVEL	04010424	AIRFARE FOR E.O'NEAL,M.ESTEVES	655.8	655.8
109456	9/2/2004	RAL02	V.E.RALPH & SON	04010050	PULLOVER BOOT SOLE	62.4	62.4
109457	9/2/2004	RAY00	RAY ALLEN MANUFACTURING CO	04009834	K9 KENNEL	35	577.85
109457	9/2/2004	RAY00	RAY ALLEN MANUFACTURING CO	04009834	K9 KENNEL	49.95	577.85
109457	9/2/2004	RAY00	RAY ALLEN MANUFACTURING CO	04009834	K9 KENNEL	42.95	577.85
109457	9/2/2004	RAY00	RAY ALLEN MANUFACTURING CO	04009834	K9 KENNEL	449.95	577.85
109458	9/2/2004	RAY03	RAYS SPORT SHOP INC	04006242	POINT BLANK CUSTOM VEST	525	608.5
109458	9/2/2004	RAY03	RAYS SPORT SHOP INC	04010404	WEAPON REPAIR/INV #57078	83.5	608.5
109459	9/2/2004	RES02	RESIDEX LLC	04000103	PESTICIDES	165.51	165.51
109460	9/2/2004	RES24	RESEARCH IN MOTION CORPORATION	04007947	support for blackberrys	3600	3600
109461	9/2/2004	RET03	RETS INSTITUTE	04011106	RESET 03-NEG-143	484.47	484.47
109462	9/2/2004	REV01	REV PAUL J NOLAN	04000233	RELIGIOUS SERVICES FOR INMATES	495	495
109463	9/2/2004	RIT00	RITACCO CONSTRUCTION CO	03015423	IMP TO JACKSON POND DAM	9659.33	23132.68
109463	9/2/2004	RIT00	RITACCO CONSTRUCTION CO	04004396	EMERG REPAIR/JACKSON POND DAM	13473.35	23132.68
109464	9/2/2004	ROS55	ROSELLE AUTO PARTS LLC	04009755	Blanket for Auto Parts	190.59	190.59
109465	9/2/2004	ROY00	ROYAL BATTERY DISTRIBUTORS	04007760	BLANKET/AUTOMOTIVE BATTERIES	298.9	298.9
109466	9/2/2004	ROY01	ROYAL PRINTING	04010598	2004 POSTER CLAENDARS	1656.66	1656.66
109467	9/2/2004	RUB02	RUBBERCYCLE INC	02057030	TIRE DISPOSAL	304	304
109468	9/2/2004	RUD03	RUDYS/VAS CO INC	04009774	Blanket/ Starters/Alternators	686.54	686.54
109469	9/2/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04003781	CONTRACT 04-PAD-101	250	250
109470	9/2/2004	RUS03	RUSSELL REID-WASTE HAULING INC	04007540	PORTABLE TOILETS	1646.08	7244.06
109470	9/2/2004	RUS03	RUSSELL REID-WASTE HAULING INC	04007540	PORTABLE TOILETS	751.94	7244.06
109470	9/2/2004	RUS03	RUSSELL REID-WASTE HAULING INC	04007540	PORTABLE TOILETS	1042.92	7244.06
109470	9/2/2004	RUS03	RUSSELL REID-WASTE HAULING INC	04007540	PORTABLE TOILETS	1582.2	7244.06

109470	9/2/2004	RUS03	RUSSELL REID-WASTE HAULING INC	04007540	PORTABLE TOILETS	811.16	7244.06
109470	9/2/2004	RUS03	RUSSELL REID-WASTE HAULING INC	04010791	PORTABLE TOILET BID	1409.76	7244.06
109471	9/2/2004	RUT21	RUTGERS UNIVERSITY PRESS	04010336	NEW JERSEY DAY TRIPS GUIDE	4.74	106.44
109471	9/2/2004	RUT21	RUTGERS UNIVERSITY PRESS	04010336	NEW JERSEY DAY TRIPS GUIDE	101.7	106.44
109472	9/2/2004	RYA06	RYAN MANAGEMENT SERVICES LLC	02116260	PROF SERV/HVAC SYSTEM	1037.1	1037.1
109473	9/2/2004	SAF13	SAFEWARE	04010362	SAFETY GLASSES	84.96	485.96
109473	9/2/2004	SAF13	SAFEWARE	04010362	SAFETY GLASSES	401	485.96
109474	9/2/2004	SAM13	SAMUELS INC.	04008604	BLANKET FOR AUTO PARTS	1045.68	1045.68
109475	9/2/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04005111	PROVIDE PROFESSIONAL	1200	1200
109476	9/2/2004	SCA06	SCARINCI EILEEN	04010591	SANE NURSE	44	152
109476	9/2/2004	SCA06	SCARINCI EILEEN	04010591	SANE NURSE	40.5	152
109476	9/2/2004	SCA06	SCARINCI EILEEN	04010591	SANE NURSE	67.5	152
109477	9/2/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04000713	BLANKET FOR LEGAL SERVICES	1598.78	10455.34
109477	9/2/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04007035	ESPINOSA V. UC	8856.56	10455.34
109478	9/2/2004	SCH20	SCHOR DEPALMA INC	04001047	PROF SERV/17 INTER/RAHWAY	220	220
109479	9/2/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04010839	INV# 17460/17464/17466/17469	23.95	289.6
109479	9/2/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04010839	INV# 17460/17464/17466/17469	43.95	289.6
109479	9/2/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04010839	INV# 17460/17464/17466/17469	33.95	289.6
109479	9/2/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04010839	INV# 17460/17464/17466/17469	25.95	289.6
109479	9/2/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04010849	INV# 17310/17438/17443/17446	29.95	289.6
109479	9/2/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04010849	INV# 17310/17438/17443/17446	43.95	289.6
109479	9/2/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04010849	INV# 17310/17438/17443/17446	47.95	289.6
109479	9/2/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04010849	INV# 17310/17438/17443/17446	39.95	289.6
109480	9/2/2004	SCH52	SCHWAIGER KATHY	04009940	PARKS AND RECREATION REFUND	120	120
109481	9/2/2004	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	04010113	Legal services Trust Fund	2801.83	2801.83
109482	9/2/2004	SCI08	SCIENTIFIC DEVICES DIS.	04009720	portable printer police	304.01	398.53
109482	9/2/2004	SCI08	SCIENTIFIC DEVICES DIS.	04009720	portable printer police	35.5	398.53
109482	9/2/2004	SCI08	SCIENTIFIC DEVICES DIS.	04009720	portable printer police	59.02	398.53
109483	9/2/2004	SEE00	SEELEY EQUIPMENT & SUPPLY	04009444	Blanket/Lawn&Grounds/Equ.Parts	1119.26	1119.26
109484	9/2/2004	SHA21	SHARPE MARY ANNE	04010585	SANE NURSE	90	144
109484	9/2/2004	SHA21	SHARPE MARY ANNE	04010585	SANE NURSE	54	144
109485	9/2/2004	SHE36	SHERATON AC CONVENTION CENTER	04010727	Hotel Accomodation	146.77	146.77
109486	9/2/2004	SHY00	SHYDA'S SERVICES	04010487	TRAP & SKEET REPAIR PARTS	15	179.75
109486	9/2/2004	SHY00	SHYDA'S SERVICES	04010487	TRAP & SKEET REPAIR PARTS	70.7	179.75
109486	9/2/2004	SHY00	SHYDA'S SERVICES	04010487	TRAP & SKEET REPAIR PARTS	17.2	179.75
109486	9/2/2004	SHY00	SHYDA'S SERVICES	04010487	TRAP & SKEET REPAIR PARTS	1.95	179.75
109486	9/2/2004	SHY00	SHYDA'S SERVICES	04010487	TRAP & SKEET REPAIR PARTS	21.25	179.75
109486	9/2/2004	SHY00	SHYDA'S SERVICES	04010487	TRAP & SKEET REPAIR PARTS	53.65	179.75
109487	9/2/2004	SMI15	SMITH MOTOR COMPANY	04010887	RENT FOR MV & PRINT SERVICES	30000	30000
109488	9/2/2004	SMI34	SMITHS DETECTION	04002709	SABRE 2000 METER	48	24077
109488	9/2/2004	SMI34	SMITHS DETECTION	04002709	SABRE 2000 METER	75	24077
109488	9/2/2004	SMI34	SMITHS DETECTION	04002709	SABRE 2000 METER	144	24077
109488	9/2/2004	SMI34	SMITHS DETECTION	04002709	SABRE 2000 METER	23455	24077

109488	9/2/2004	SMI34	SMITHS DETECTION	04002709	SABRE 2000 METER	355	24077
109489	9/2/2004	SOM10	SOMERSET FEED & GRAIN	04000264	HORSE FEED	84.5	159.85
109489	9/2/2004	SOM10	SOMERSET FEED & GRAIN	04009636	HORSE FEED	75.35	159.85
109490	9/2/2004	SOM22	SOMERSET PROSTHETICS AND	04010278	PROVIDE PROSTHETIC & ORTHOTIC	530.64	580.64
109490	9/2/2004	SOM22	SOMERSET PROSTHETICS AND	04010278	PROVIDE PROSTHETIC & ORTHOTIC	50	580.64
109491	9/2/2004	SPR03	SPRINGFIELD TOWNSHIP OF	03014584	Impro.south Trivett Ave	30000	30000
109492	9/2/2004	SPR07	SPRUCE INDUSTRIES	04004498	JANITORIAL SUPPLIES	1166.95	1166.95
109493	9/2/2004	STA49	STAR LEDGER	04009296	PUBLIC NOTICE	224	224
109494	9/2/2004	STO11	STORR TRACTOR COMPANY	04004226	IRRIGATION PARTS	13607.57	15625.43
109494	9/2/2004	STO11	STORR TRACTOR COMPANY	04009473	Blanket/Lawn&Grounds/Parts	2017.86	15625.43
109495	9/2/2004	SUB07	SUBURBAN PROPANE	04001329	PROPANE	272.97	272.97
109496	9/2/2004	SUL02	SULLIVAN CHEVROLET INC	04006548	BLANKET FOR AUTO PARTS	130.43	130.43
109497	9/2/2004	SUM33	SUMMIT MEDICAL SPECIALISTS	04010533	LABORATORY EQUIPMENT	4140	4300
109497	9/2/2004	SUM33	SUMMIT MEDICAL SPECIALISTS	04010533	LABORATORY EQUIPMENT	160	4300
109498	9/2/2004	SUN08	SUNOCO INC	04011002	SUNOCO FLEET CARD PAYMENT	318.49	318.49
109499	9/2/2004	SUP11	SUPPLY SAVER CORPORATION	04010848	TONER	335.6	1217.23
109499	9/2/2004	SUP11	SUPPLY SAVER CORPORATION	04010848	TONER	259	1217.23
109499	9/2/2004	SUP11	SUPPLY SAVER CORPORATION	04010850	PAPER	207.3	1217.23
109499	9/2/2004	SUP11	SUPPLY SAVER CORPORATION	04010912	OFFICE SUPPLIES-CARTRIDGES	82.77	1217.23
109499	9/2/2004	SUP11	SUPPLY SAVER CORPORATION	04010912	OFFICE SUPPLIES-CARTRIDGES	49.77	1217.23
109499	9/2/2004	SUP11	SUPPLY SAVER CORPORATION	04011099	Printer/Fax INK CARTRIDGES	282.79	1217.23
109500	9/2/2004	SYS04	SYLVESTER EMMANUEL FR.	04000305	PROVIDE CHAPLAINCY SERVICES	900	900
109501	9/2/2004	TAN05	TANNER NORTH JERSEY INC	04009070	LATERAL FILES	618.14	618.14
109502	9/2/2004	CEN62	CENTER FOR ACUPUNCTURE &	04004964	MEDICAL SERVICE	2040	2040
109503	9/2/2004	THO33	THOMSON WEST	04002898	WESTLAW MONTHLY CHARGES	169	992
109503	9/2/2004	THO33	THOMSON WEST	04006854	LAW BOOKS	193	992
109503	9/2/2004	THO33	THOMSON WEST	04007755	LAW BOOKS	437	992
109503	9/2/2004	THO33	THOMSON WEST	04007755	LAW BOOKS	121	992
109503	9/2/2004	THO33	THOMSON WEST	04010710	LEGAL BOOKS	72	992
109504	9/2/2004	THU00	THUL AUTO STORES	04008951	Parts for Vehicles Repairs	61.66	1307.92
109504	9/2/2004	THU00	THUL AUTO STORES	04010240	Parts for Vehicles Repair	1246.26	1307.92
109505	9/2/2004	TRE33	TREASURER STATE OF NJ	04010657	PESTICIDE CERTIFICATION EXAM	20	20
109506	9/2/2004	TRI22	TRINITAS HOSPITAL	04004890	CONTRACT 04-RYAN-113	37282.75	61482.75
109506	9/2/2004	TRI22	TRINITAS HOSPITAL	04004891	CONTRACT 04-RYAN-112	8100	61482.75
109506	9/2/2004	TRI22	TRINITAS HOSPITAL	04004892	CONTRACT 04-RYAN-111	16100	61482.75
109507	9/2/2004	TRI29	TRINITAS HOSPITAL	04005614	CPR CARD PROSESSING	115	165
109507	9/2/2004	TRI29	TRINITAS HOSPITAL	04006469	CPR CARD PROCESSING	50	165
109508	9/2/2004	TRI45	TRINITY HOSPICE COMPANY	04006188	CONTRACT 04-PGA-106	4048.2	4048.2
109509	9/2/2004	TUR11	TURTLE & HUGHES	04004599	HAND TOOLS & VARIOUS AGENCIES	129.59	129.59
109510	9/2/2004	UCB02	UC BASEBALL ASSN	04011463	COACHES/UMPIRE FEES FOR YOUTH	3450	3450
109511	9/2/2004	UCE02	UC EDUCATIONAL SERVICES COMM	03015162	2003 HEART GRANT RECIPIENT	1250	1250
109512	9/2/2004	UCP01	UCPC BEHAVIORAL HEALTHCARE	04001613	CONTRACT 03-ALC-106	4128	9196
109512	9/2/2004	UCP01	UCPC BEHAVIORAL HEALTHCARE	04001613	CONTRACT 03-ALC-106	5068	9196

109513	9/2/2004	UMD06	UMDNJ DENTAL SCHOOL	04004884	CONTRACT 04-RYAN-110	7695	7695
109514	9/2/2004	UNI00	UNICON INVESTMENTS	04010877	RENT EXPENSES FOR THE MONTHS	95127.66	95127.66
109515	9/2/2004	UNI1N	UNITED PARCEL SERVICE	04001501	shipping	3	4.1
109515	9/2/2004	UNI1N	UNITED PARCEL SERVICE	04001501	shipping	1.1	4.1
109516	9/2/2004	UNI1Q	UNITED PARCEL SERVICE	04007643	UPS - OVERNIGHT DELIVERY	14.94	41.16
109516	9/2/2004	UNI1Q	UNITED PARCEL SERVICE	04008502	OVERNIGHT DELIVERY SERVICE	5.89	41.16
109516	9/2/2004	UNI1Q	UNITED PARCEL SERVICE	04010313	UPS OVERNIGHT DELIVERY SERVICE	5.89	41.16
109516	9/2/2004	UNI1Q	UNITED PARCEL SERVICE	04010347	UPS OVERNIGHT DELIVERY SERVICE	14.44	41.16
109517	9/2/2004	UNI2N	UPS	03011432	INVOICE #4-836-39466	8.01	182.37
109517	9/2/2004	UNI2N	UPS	04009468	UPS PAYMENTS	58.3	182.37
109517	9/2/2004	UNI2N	UPS	04010031	Overnight mailings	51.66	182.37
109517	9/2/2004	UNI2N	UPS	04010899	UPS PAYMENT	64.4	182.37
109518	9/2/2004	UNI37	UNITED FAMILY & CHILDRENS SOC	03014611	Family Services Counseling	10000	10000
109519	9/2/2004	UNI45	UNITED PARCEL SERVICE	04000844	BLANKET FOR SHIPPING	5.76	5.76
109520	9/2/2004	UNI51	UNITED WAY OF GREATER UNION	03014641	YMCA of eastern UC Madison hse	3583	45472
109520	9/2/2004	UNI51	UNITED WAY OF GREATER UNION	03014645	YWCA of Eastern UC Project pro	13659	45472
109520	9/2/2004	UNI51	UNITED WAY OF GREATER UNION	03014646	WEstfied Community cntr.After	7334	45472
109520	9/2/2004	UNI51	UNITED WAY OF GREATER UNION	03014651	Girl Scoutsof Washington Rock	8816	45472
109520	9/2/2004	UNI51	UNITED WAY OF GREATER UNION	03014655	Roselle Day Care Cntr.	80	45472
109520	9/2/2004	UNI51	UNITED WAY OF GREATER UNION	03014656	UC Paratransit-Transportation	10000	45472
109520	9/2/2004	UNI51	UNITED WAY OF GREATER UNION	03015163	2003 HEART GRANT RECIPIENT	1250	45472
109520	9/2/2004	UNI51	UNITED WAY OF GREATER UNION	04003429	FY04 ARTS REGRANTEES	750	45472
109521	9/2/2004	URB02	URBAN LEAGUE OF UNION CO INC	03014524	Urban League of UC	7787.13	33853.22
109521	9/2/2004	URB02	URBAN LEAGUE OF UNION CO INC	03014524	Urban League of UC	4807.34	33853.22
109521	9/2/2004	URB02	URBAN LEAGUE OF UNION CO INC	04001561	CONTRACT 04-SST-100	118	33853.22
109521	9/2/2004	URB02	URBAN LEAGUE OF UNION CO INC	04009359	CONTRACT 04-SST-100 MOD#1	15344.75	33853.22
109521	9/2/2004	URB02	URBAN LEAGUE OF UNION CO INC	04009807	CONTRACT 04-SSH-104 MOD#1	5796	33853.22
109522	9/2/2004	USF01	US FOODSERVICE	04009223	BLANKET FOR FOOD, PERISHABLE	27554.75	30468.6
109522	9/2/2004	USF01	US FOODSERVICE	04009270	BLANKET:DIETARY SUPPLEMENTS	2913.85	30468.6
109523	9/2/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	98.68	4951.48
109523	9/2/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	44.62	4951.48
109523	9/2/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	50.69	4951.48
109523	9/2/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	1351.17	4951.48
109523	9/2/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	41.39	4951.48
109523	9/2/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	330.25	4951.48
109523	9/2/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	44.97	4951.48
109523	9/2/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	16.7	4951.48
109523	9/2/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	822.21	4951.48
109523	9/2/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	849.81	4951.48
109523	9/2/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	371.95	4951.48
109523	9/2/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	55.69	4951.48
109523	9/2/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	32.26	4951.48
109523	9/2/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	299.94	4951.48

ChkReg2004

109523	9/2/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	69.91	4951.48
109523	9/2/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	31.77	4951.48
109523	9/2/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	31.81	4951.48
109523	9/2/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	130.67	4951.48
109523	9/2/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	141.47	4951.48
109523	9/2/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	57.83	4951.48
109523	9/2/2004	VER07	VERIZON WIRELESS	04010360	ACCT. NO. 109065798	40.89	4951.48
109523	9/2/2004	VER07	VERIZON WIRELESS	04010741	CELLULAR PHONE SLAP 103771352	36.8	4951.48
109524	9/2/2004	VER08	VERIZON WIRELESS	04010601	ACCT. NO. 105823957	49.95	49.95
109525	9/2/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	39.49	33909.22
109525	9/2/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.83	33909.22
109525	9/2/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	661.03	33909.22
109525	9/2/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	174.29	33909.22
109525	9/2/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	10681.88	33909.22
109525	9/2/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.83	33909.22
109525	9/2/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	23.97	33909.22
109525	9/2/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	23.37	33909.22
109525	9/2/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.83	33909.22
109525	9/2/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	115.6	33909.22
109525	9/2/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	337.94	33909.22
109525	9/2/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	164.08	33909.22
109525	9/2/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	6464.64	33909.22
109525	9/2/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.83	33909.22
109525	9/2/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.83	33909.22
109525	9/2/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	1796.76	33909.22
109525	9/2/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	22.35	33909.22
109525	9/2/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.83	33909.22
109525	9/2/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	69.82	33909.22
109525	9/2/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.83	33909.22
109525	9/2/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.27	33909.22
109525	9/2/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	457.07	33909.22
109525	9/2/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	372.63	33909.22
109525	9/2/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	75.57	33909.22
109525	9/2/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.83	33909.22
109525	9/2/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.83	33909.22
109525	9/2/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.83	33909.22
109525	9/2/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	680.28	33909.22
109525	9/2/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	211.39	33909.22
109525	9/2/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	39.76	33909.22
109525	9/2/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	40.94	33909.22
109525	9/2/2004	VER09	VERIZON	04009142	BLANKET FOR TELEPHONE SERVICE	11216.79	33909.22
109526	9/2/2004	VIS01	VISITING NURSE AFFILIATE	04003838	CONTRACT 04-APC-120	12504	26991
109526	9/2/2004	VIS01	VISITING NURSE AFFILIATE	04004568	CONTRACT 04-DSS-100	3959	26991

109526	9/2/2004	VIS01	VISITING NURSE AFFILIATE	04005531	CONTRACT 04-PGA-103	10528	26991
109527	9/2/2004	VIT40	VITAL SERVICES GROUP	04007294	professional services	2756	2756
109528	9/2/2004	WAS09	WASTE MANAGEMENT INC	04007486	GARBAGE DISPOSAL BID	1077.87	1077.87
109530	9/2/2004	WBM00	W B MASON	04000505	BLANKET FOR STATIONARY SUPPLIE	385.5	4062.11
109530	9/2/2004	WBM00	W B MASON	04001188	BLANKET FOR OFFICE SUPPLIES	9.35	4062.11
109530	9/2/2004	WBM00	W B MASON	04001670	BLANKET FOR OFFICE SUPPLIES &	27.86	4062.11
109530	9/2/2004	WBM00	W B MASON	04001670	BLANKET FOR OFFICE SUPPLIES &	8.67	4062.11
109530	9/2/2004	WBM00	W B MASON	04002868	BLANKET FOR OFFICE SUPPLIES &	32.96	4062.11
109530	9/2/2004	WBM00	W B MASON	04002998	BLANKET FOR OFFICE SUPPLIES &	2.48	4062.11
109530	9/2/2004	WBM00	W B MASON	04004245	BLANKET FOR OFFICE SUPPLIES &	20	4062.11
109530	9/2/2004	WBM00	W B MASON	04004245	BLANKET FOR OFFICE SUPPLIES &	120	4062.11
109530	9/2/2004	WBM00	W B MASON	04005104	BLANKET FOR OFFICE SUPPLIES &	222.7	4062.11
109530	9/2/2004	WBM00	W B MASON	04005900	BLANKET FOR OFFICE SUPPLIES &	32.38	4062.11
109530	9/2/2004	WBM00	W B MASON	04006410	BLANKET FOR OFFICE SUPPLIES	53.23	4062.11
109530	9/2/2004	WBM00	W B MASON	04006472	BLANKET FOR OFFICE SUPPLIES &	32.86	4062.11
109530	9/2/2004	WBM00	W B MASON	04008334	OFFICE SUPPLIES	101.5	4062.11
109530	9/2/2004	WBM00	W B MASON	04008334	OFFICE SUPPLIES	42.95	4062.11
109530	9/2/2004	WBM00	W B MASON	04008334	OFFICE SUPPLIES	16.49	4062.11
109530	9/2/2004	WBM00	W B MASON	04008334	OFFICE SUPPLIES	84	4062.11
109530	9/2/2004	WBM00	W B MASON	04008769	BULLETIN BOARD, PRESTIGE	65.95	4062.11
109530	9/2/2004	WBM00	W B MASON	04008769	BULLETIN BOARD, PRESTIGE	42	4062.11
109530	9/2/2004	WBM00	W B MASON	04008975	HP TONER CARTRIDGES	360	4062.11
109530	9/2/2004	WBM00	W B MASON	04008975	HP TONER CARTRIDGES	300	4062.11
109530	9/2/2004	WBM00	W B MASON	04008975	HP TONER CARTRIDGES	540	4062.11
109530	9/2/2004	WBM00	W B MASON	04008975	HP TONER CARTRIDGES	360	4062.11
109530	9/2/2004	WBM00	W B MASON	04008975	HP TONER CARTRIDGES	528	4062.11
109530	9/2/2004	WBM00	W B MASON	04009201	OFFICE SUPPLY	13.99	4062.11
109530	9/2/2004	WBM00	W B MASON	04009590	BLANKET FOR OFFICE SUPPLIES AS	21.9	4062.11
109530	9/2/2004	WBM00	W B MASON	04009842	OFFICE SUPPLIES	29.95	4062.11
109530	9/2/2004	WBM00	W B MASON	04009842	OFFICE SUPPLIES	199.8	4062.11
109530	9/2/2004	WBM00	W B MASON	04010041	WEBSTER'S DICTIONARY	4.79	4062.11
109530	9/2/2004	WBM00	W B MASON	04010060	IMN-15708 BLANK CD/DVD	62.2	4062.11
109530	9/2/2004	WBM00	W B MASON	04010205	MATS - FAMILY FLIX	209.7	4062.11
109530	9/2/2004	WBM00	W B MASON	04010315	Color Pencils	45.95	4062.11
109530	9/2/2004	WBM00	W B MASON	04010315	Color Pencils	39.95	4062.11
109530	9/2/2004	WBM00	W B MASON	04010475	PEN, BALLPOINT, COUNTER, BLK	45	4062.11
109531	9/2/2004	WES06	WEST HUDSON INDUSTRIES	04010166	Award for UJET Consultant	123	198
109531	9/2/2004	WES06	WEST HUDSON INDUSTRIES	04010652	APPRECIATION AWARD FOR UJET	75	198
109532	9/2/2004	WES39	WEST WOOD COMPUTER COMPANY	04009325	COLOR LASERJET	13	646
109532	9/2/2004	WES39	WEST WOOD COMPUTER COMPANY	04009325	COLOR LASERJET	499	646
109532	9/2/2004	WES39	WEST WOOD COMPUTER COMPANY	04009325	COLOR LASERJET	134	646
109533	9/2/2004	WET00	W E TIMMERMAN CO	04010914	SWEEPER PARTS	476.4	476.4
109534	9/2/2004	WIG03	WIGFALL LISA RN BSN	04010586	SANE NURSE	100	546

109534	9/2/2004	WIG03	WIGFALL LISA RN BSN	04010586	SANE NURSE	73.5	546
109534	9/2/2004	WIG03	WIGFALL LISA RN BSN	04010586	SANE NURSE	250	546
109534	9/2/2004	WIG03	WIGFALL LISA RN BSN	04010586	SANE NURSE	122.5	546
109535	9/2/2004	WIL04	WILFRED MAC DONALD INC	04009861	Blanket/Lawn&Grounds/Parts	361.75	3609.64
109535	9/2/2004	WIL04	WILFRED MAC DONALD INC	04010579	Blanket/Lawn&Grounds/Parts	1359.31	3609.64
109535	9/2/2004	WIL04	WILFRED MAC DONALD INC	04010579	Blanket/Lawn&Grounds/Parts	1888.58	3609.64
109536	9/2/2004	WIL82	WILLIAMS ALBERT W MD	04003795	PROFESSIONAL SERVICES	525	525
109537	9/2/2004	WOR21	S&S WORLDWIDE INC	04010273	CRAFTS FOR PSYCH PAT THERAPY	826.54	826.54
109538	9/2/2004	WRI05	WRIGHT LINE LLC	04007208	FURNITURE - #Q02002-00054	24542	24542
109539	9/2/2004	WWG02	W W GRAINGER INC.-CRANFORD	04008959	CASTOR WITH SWIVAL & THREAD	136.96	281.19
109539	9/2/2004	WWG02	W W GRAINGER INC.-CRANFORD	04010617	5MF83 PROTECTIVE BLANKET	144.23	281.19
109540	9/2/2004	XTE00	XTEL COMMUNICATION INC	04009721	INTERNET SERVICES	1521	1521
109541	9/2/2004	YMC00	YMCA OF EASTERN UC	03014003	CONTRACT 03-HUD-108	4508	9016
109541	9/2/2004	YMC00	YMCA OF EASTERN UC	04002272	CONTRACT 03-HUD-108 MOD#1	4508	9016
109542	9/2/2004	YMC02	YMCA OF THE PLAINFIELD AREA	04001041	CONTRACT 04-SSH-100	97	1795.75
109542	9/2/2004	YMC02	YMCA OF THE PLAINFIELD AREA	04002156	CONTRACT 03-HUD-103 MOD#1	1698.75	1795.75
109543	9/2/2004	YOU07	YOUTH & FAMILY COUNS SERVICE	03014736	Youth & Family Counseling Svc	3205	3205
109544	9/2/2004	YOU17	YOUNG HAHN MD	04009150	PSYCHIATRIST SERVICES TO THE	2550	2550
109545	9/2/2004	YWC01	YWCA OF CENTRAL NEW JERSEY	04005896	CONTRACT 04-WFNJ-115	648.9	3785.25
109545	9/2/2004	YWC01	YWCA OF CENTRAL NEW JERSEY	04005896	CONTRACT 04-WFNJ-115	3136.35	3785.25
109547	9/8/2004	1BA62	BADRI SHARDA	04011211	Petty Cash - July/Aug 2004	213.25	213.25
109548	9/8/2004	1BA63	BADRI SHARDA	04011214	REIMBURSEMENT	85.1	85.1
109549	9/8/2004	1BE32	BETZ ELIZABETH	04010312	WORK RELATED EXPENSE REIMBURSE	7.2	114.89
109549	9/8/2004	1BE32	BETZ ELIZABETH	04010312	WORK RELATED EXPENSE REIMBURSE	52.8	114.89
109549	9/8/2004	1BE32	BETZ ELIZABETH	04010312	WORK RELATED EXPENSE REIMBURSE	1.59	114.89
109549	9/8/2004	1BE32	BETZ ELIZABETH	04010312	WORK RELATED EXPENSE REIMBURSE	3.3	114.89
109549	9/8/2004	1BE32	BETZ ELIZABETH	04010312	WORK RELATED EXPENSE REIMBURSE	50	114.89
109550	9/8/2004	1CA48	CACIOPPO GIANNI	04011196	EXTRADITION REIMBURSEMENT	81.81	293.2
109550	9/8/2004	1CA48	CACIOPPO GIANNI	04011196	EXTRADITION REIMBURSEMENT	69.99	293.2
109550	9/8/2004	1CA48	CACIOPPO GIANNI	04011196	EXTRADITION REIMBURSEMENT	129.4	293.2
109550	9/8/2004	1CA48	CACIOPPO GIANNI	04011196	EXTRADITION REIMBURSEMENT	12	293.2
109551	9/8/2004	1CR12	CRUZ MANUEL	04011067	EXTRADITION REIMBURSEMENT	90.72	536.4
109551	9/8/2004	1CR12	CRUZ MANUEL	04011067	EXTRADITION REIMBURSEMENT	78	536.4
109551	9/8/2004	1CR12	CRUZ MANUEL	04011067	EXTRADITION REIMBURSEMENT	104.25	536.4
109551	9/8/2004	1CR12	CRUZ MANUEL	04011067	EXTRADITION REIMBURSEMENT	263.43	536.4
109552	9/8/2004	1DR03	DRYER GOLDIE	04011237	EMPLOYEE REIMBURSEMENT	85	85
109553	9/8/2004	1FO14	FOULKES JOHN J	04010845	MEAL REIMBURSEMENT	270	270
109554	9/8/2004	1GA05	GALLAGHER ANN	04007260	MILEAGE	66.24	66.24
109555	9/8/2004	1GE01	GEMENDEN JOANN	04011248	REIMBURSEMENTS	13.77	74.6
109555	9/8/2004	1GE01	GEMENDEN JOANN	04011248	REIMBURSEMENTS	47.06	74.6
109555	9/8/2004	1GE01	GEMENDEN JOANN	04011248	REIMBURSEMENTS	13.77	74.6
109556	9/8/2004	1HO11	HOLMES BRUCE	04010978	REIMBURSEMENT CLIENT SECURITY	215	215
109557	9/8/2004	1MA1L	MASON ROBERT J	04010815	SEMINAR REIMBURSEMENT	25	670.15

109557	9/8/2004	1MA1L	MASON ROBERT J	04010815	SEMINAR REIMBURSEMENT	414.4	670.15
109557	9/8/2004	1MA1L	MASON ROBERT J	04010815	SEMINAR REIMBURSEMENT	57.17	670.15
109557	9/8/2004	1MA1L	MASON ROBERT J	04010815	SEMINAR REIMBURSEMENT	173.58	670.15
109558	9/8/2004	1MA1U	MALCOLM JOHN	04009914	REIMBURSEMENT FOR CONFERENCE	87.86	498.64
109558	9/8/2004	1MA1U	MALCOLM JOHN	04009914	REIMBURSEMENT FOR CONFERENCE	410.78	498.64
109559	9/8/2004	1MA2C	MARCANTONIO CHRISTINE	04010846	MEAL REIMBURSEMENT	270	270
109560	9/8/2004	1MA53	MARTINEZ ANA	04011456	REIMBURSEMENT	36.3	37.35
109560	9/8/2004	1MA53	MARTINEZ ANA	04011456	REIMBURSEMENT	1.05	37.35
109561	9/8/2004	1MA95	MATHAN MATT	04011378	GIS Conference	1072.97	1442.91
109561	9/8/2004	1MA95	MATHAN MATT	04011378	GIS Conference	163.38	1442.91
109561	9/8/2004	1MA95	MATHAN MATT	04011378	GIS Conference	206.56	1442.91
109562	9/8/2004	1OR08	ORTIZ EDGARDO SERGEANT	04011086	PETTY CASH REIMBURSEMENT	28.85	1185.11
109562	9/8/2004	1OR08	ORTIZ EDGARDO SERGEANT	04011086	PETTY CASH REIMBURSEMENT	391.24	1185.11
109562	9/8/2004	1OR08	ORTIZ EDGARDO SERGEANT	04011086	PETTY CASH REIMBURSEMENT	186.42	1185.11
109562	9/8/2004	1OR08	ORTIZ EDGARDO SERGEANT	04011086	PETTY CASH REIMBURSEMENT	471.66	1185.11
109562	9/8/2004	1OR08	ORTIZ EDGARDO SERGEANT	04011086	PETTY CASH REIMBURSEMENT	106.94	1185.11
109563	9/8/2004	1PI10	PISANO GIAMPIERO	04011195	WORK BOOT REIMBURSEMENT	85	85
109564	9/8/2004	1SO04	SORGE LAURA	04010988	EMPLOYEE REIMBURSEMENT	85	85
109565	9/8/2004	ABD01	A B DICK /	04002593	PRINT SERVICES SUPPLIES	647.37	647.37
109566	9/8/2004	AER06	AERIAL-RISE, L.L.C.	04011159	REPAIR BOOM LIFT & OUTRIGGER	1291.4	1291.4
109567	9/8/2004	ALA04	ALARIS MEDICAL SYSTEM	04009491	PROBE COVERS FOR 2080 UNITS	440	440
109568	9/8/2004	ALF02	ALFRE INC	04003915	CONTRACT 04-ALC-108	1274	4678
109568	9/8/2004	ALF02	ALFRE INC	04003915	CONTRACT 04-ALC-108	3404	4678
109569	9/8/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04009310	TRAFFIX ROLL UP 48" SIGN BAG	81	411.8
109569	9/8/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04009488	STOP/SLOW PADDLE SIGNS	310.8	411.8
109569	9/8/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04011058	FRT CHGS PO #04009488/04009310	20	411.8
109570	9/8/2004	ALL69	ALL TERRAIN TANKS	04000256	MAINTENANCE OF FISH TANKS	195	195
109571	9/8/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04001023	UNIFORMS	36744.95	36744.95
109572	9/8/2004	AME1T	AMERICAN TRAFFIC SAFETY	04010799	OFFICE SUPPILES/TRAFFIC	54	169.5
109572	9/8/2004	AME1T	AMERICAN TRAFFIC SAFETY	04010799	OFFICE SUPPILES/TRAFFIC	48	169.5
109572	9/8/2004	AME1T	AMERICAN TRAFFIC SAFETY	04010799	OFFICE SUPPILES/TRAFFIC	13.5	169.5
109572	9/8/2004	AME1T	AMERICAN TRAFFIC SAFETY	04010799	OFFICE SUPPILES/TRAFFIC	54	169.5
109573	9/8/2004	AME77	AMERICAN RED CROSS	04002763	CONTRACT 04-SRP-108	210	210
109574	9/8/2004	ARC18	ARCTIC FALLS	04001899	BLANKET FOR COFFEE SERVICES	25.85	571.4
109574	9/8/2004	ARC18	ARCTIC FALLS	04007361	COFFEE SERVICES	256	571.4
109574	9/8/2004	ARC18	ARCTIC FALLS	04009311	COFFEE SERVICES	30.25	571.4
109574	9/8/2004	ARC18	ARCTIC FALLS	04011168	COFFEE SERVICE	190.4	571.4
109574	9/8/2004	ARC18	ARCTIC FALLS	04011183	COFFEE SERVICES	68.9	571.4
109575	9/8/2004	ARC19	ARCH WIRELESS	04011075	DIVISION PAGER USAGE	27	27
109576	9/8/2004	ASS11	ASSOCIATED AUTO PARTS	04008952	Parts for Vehicles Repairs	134.6	1484.29
109576	9/8/2004	ASS11	ASSOCIATED AUTO PARTS	04008952	Parts for Vehicles Repairs	15.64	1484.29
109576	9/8/2004	ASS11	ASSOCIATED AUTO PARTS	04010288	Parts for Vehicles Repair	246.13	1484.29
109576	9/8/2004	ASS11	ASSOCIATED AUTO PARTS	04010288	Parts for Vehicles Repair	1087.92	1484.29

109577	9/8/2004	AWM00	A W MEYER CO	03013237	POWER TOOLS & ACCESSORIES	1953.32	11354.32
109577	9/8/2004	AWM00	A W MEYER CO	03013237	POWER TOOLS & ACCESSORIES	9401	11354.32
109578	9/8/2004	BAL07	BALLYS PARK PLACE	04010470	ROOM RESERVATION	390	390
109579	9/8/2004	BAY02	BAYWAY LUMBER	04003317	NAILS, SCREWS, BLDG. MATERIALS	74.99	9261.75
109579	9/8/2004	BAY02	BAYWAY LUMBER	04003317	NAILS, SCREWS, BLDG. MATERIALS	59.84	9261.75
109579	9/8/2004	BAY02	BAYWAY LUMBER	04004694	BLANKET LUMBER SUPPLIES	286.38	9261.75
109579	9/8/2004	BAY02	BAYWAY LUMBER	04009154	BLANKET-LUMBER/BUILDING SUPPLY	497.6	9261.75
109579	9/8/2004	BAY02	BAYWAY LUMBER	04009629	LUMBER SUPPLIES	3490.84	9261.75
109579	9/8/2004	BAY02	BAYWAY LUMBER	04009629	LUMBER SUPPLIES	4852.1	9261.75
109580	9/8/2004	BEL15	BELLA PALERMO	04010702	REFRESHMENTS - 8/5/04 FH MTG	30	30
109581	9/8/2004	BET00	BETHEL A M E CHURCH	04005577	CONTRACT 04-NUP-101	225	675
109581	9/8/2004	BET00	BETHEL A M E CHURCH	04005577	CONTRACT 04-NUP-101	225	675
109581	9/8/2004	BET00	BETHEL A M E CHURCH	04005577	CONTRACT 04-NUP-101	225	675
109582	9/8/2004	BIN00	BINSKY & SNYDER SERVICE LLC	04007929	REPLACE COMPRESSOR ROOF UNIT 4	10070	10070
109583	9/8/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	1636879.19	1799910.4
109583	9/8/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	3109.66	1799910.4
109583	9/8/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	139244.69	1799910.4
109583	9/8/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	13354.16	1799910.4
109583	9/8/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	7322.7	1799910.4
109584	9/8/2004	BRE07	BREWER ASSOCIATES	04008673	OCE TDS 300 COPIER PLOTTER	15770	15770
109585	9/8/2004	BRI01	BRICK JOHN	04011000	INV #0804-04, EVALUATION	1643	1643
109586	9/8/2004	BRI07	BRISTOL-DONALD CO	04011158	TRUCK REPAIR PARTS	275	1250
109586	9/8/2004	BRI07	BRISTOL-DONALD CO	04011215	REPAIR DUMP BODY GATE	975	1250
109587	9/8/2004	CAL10	CALIF PROF MANUFACTURING	04010498	LABORATORY EQUIPMENT	3125.56	3125.56
109588	9/8/2004	CAM34	CAMMPS INC.	04009903	REPLACEMENT FILTERS	224.9	224.9
109589	9/8/2004	CAR61	CAREER CENTRAL INSTITUTE	04009219	CONTRACT 03-FAM-206	2544	2544
109590	9/8/2004	CAT08	CATHOLIC COMMUNITY SERVICES	04005831	CONTRACT 04-WFNJ-106	1802.5	1802.5
109591	9/8/2004	CCM00	CCMS CORPORATION	03008316	Const AdmServ/Union Ave Bridge	29519.2	33819.2
109591	9/8/2004	CCM00	CCMS CORPORATION	03015851	PROF SERV/UCPOLICE DISPATCH	4300	33819.2
109592	9/8/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	04010107	CONTRACT 04-PG-102	5833.34	5833.34
109593	9/8/2004	CHA19	CHAS F CONNOLLY DIST CO	04003549	GAUGES FOR BOILER ROOM	65.7	65.7
109594	9/8/2004	CHO07	CHOICEPOINT	03012810	AUTO TRACK XP ACCOUNT# 47161	28	28
109595	9/8/2004	CIN04	CINGULAR WIRELESS	03011337	holsters for blackberrys	84	1870.54
109595	9/8/2004	CIN04	CINGULAR WIRELESS	03013536	INTERNET SERVICE MONTHLY	144.45	1870.54
109595	9/8/2004	CIN04	CINGULAR WIRELESS	04000894	BLACKBERRY WIRELESS DEVICES	46.35	1870.54
109595	9/8/2004	CIN04	CINGULAR WIRELESS	04002695	activation fee for blackberry	25	1870.54
109595	9/8/2004	CIN04	CINGULAR WIRELESS	04011088	monthly internet service	700	1870.54
109595	9/8/2004	CIN04	CINGULAR WIRELESS	04011141	CELLULAR A/C #00492608-001-42	870.74	1870.54
109596	9/8/2004	CIT27	CITY OF SUMMIT SEWER UTILITY	04010761	2004 SEWERAGE UTILITY CHARGE	276	276
109597	9/8/2004	CLE06	CLEVELAND TIRE	04009522	Blanket for Tires & Tubes	3070.32	3070.32
109598	9/8/2004	COM01	COMCAST CABLEVISION	04008336	BLANKET TO PROVIDE ALL	2022.28	2022.28
109599	9/8/2004	COM15	COMMUNITY ACCESS UNLIMITED	03014058	CONTRACT 03-HUD-104	208	208
109600	9/8/2004	COM73	COMPREHENSIVE PSYCH SERVICES	04011019	FITNESS FOR DUTY EVALUATION	350	350

109601	9/8/2004	CON63	CONGRESS HALL	04010947	COANJ CONRERENCE	750	850
109601	9/8/2004	CON63	CONGRESS HALL	04010947	COANJ CONRERENCE	100	850
109602	9/8/2004	COS03	COSTA'S RISTORANTE & PIZZERIA	04011212	REFRESHMENTS FOR 8/19 FH MTG	200	200
109603	9/8/2004	COU61	COUNTY OF UNION	04009715	POLICE SERVICES	540.1	1874.38
109603	9/8/2004	COU61	COUNTY OF UNION	04011379	EXPENSE APPROPRIATION/B ZIOBRO	1334.28	1874.38
109604	9/8/2004	CRA16	CRAWFORD SUPPLY CO	04010966	SLIP-ON SHOES	5.85	737.55
109604	9/8/2004	CRA16	CRAWFORD SUPPLY CO	04010966	SLIP-ON SHOES	11.7	737.55
109604	9/8/2004	CRA16	CRAWFORD SUPPLY CO	04010970	12 oz coffee cups	720	737.55
109605	9/8/2004	CRE03	CREATIVE VISUAL SYSTEMS	04006124	GERBER SCIENTIFIC PRODUCTS	1739.76	3696.22
109605	9/8/2004	CRE03	CREATIVE VISUAL SYSTEMS	04009938	GERBER SCIENTIFIC PRODUCTS	1956.46	3696.22
109606	9/8/2004	CRI05	CRISTAL ASSOCIATES	04010977	CRC 14010 WASP & HORNET SPRAY	432.9	870.1
109606	9/8/2004	CRI05	CRISTAL ASSOCIATES	04010977	CRC 14010 WASP & HORNET SPRAY	437.2	870.1
109607	9/8/2004	DAN11	DANONE WATERS NORTH AMERICA	03011522	BOTTLED WATER	15.61	71.36
109607	9/8/2004	DAN11	DANONE WATERS NORTH AMERICA	04011165	BOTTLED WATER	55.75	71.36
109608	9/8/2004	DAT07	DATALINE COMPUTER SERVICES	04010385	CONTRACT 03-FAM-222	2134	2134
109609	9/8/2004	DAU00	DAUGHTERS OF ISRAEL	04008069	CONTRACT 04-SRP-112	212.73	212.73
109610	9/8/2004	DEL07	DELL COMPUTER CORP	04009510	OPTIPLEX GX270 SMALL DESKTOP	2494	5958.26
109610	9/8/2004	DEL07	DELL COMPUTER CORP	04009658	E-QUOTE E004676035	2359.76	5958.26
109610	9/8/2004	DEL07	DELL COMPUTER CORP	04009730	OPTIPLEX GX 270 SM MINI TOWER	1104.5	5958.26
109611	9/8/2004	DEO01	DEO ELIZABETH	04010588	SANE NURSE	33	418
109611	9/8/2004	DEO01	DEO ELIZABETH	04010588	SANE NURSE	250	418
109611	9/8/2004	DEO01	DEO ELIZABETH	04010588	SANE NURSE	80	418
109611	9/8/2004	DEO01	DEO ELIZABETH	04010588	SANE NURSE	55	418
109612	9/8/2004	DEW02	DEWBERRY-GOODKIND INC	03009597	PROF SERV/SOUTH ST BRIDGE	5681.69	5681.69
109613	9/8/2004	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	04001170	BLANKET FOR MEDICAL SUPPLIES	444.35	444.35
109614	9/8/2004	DMR00	DMR ARCHITECTS	04005159	Prof services/Trailside	3700	3700
109615	9/8/2004	DRA02	DRAKE COLLEGE OF BUSINESS	04002019	CONTRACT 03-WAD-151	2133.34	8533.66
109615	9/8/2004	DRA02	DRAKE COLLEGE OF BUSINESS	04004207	CONTRACT 03-FAM-179	1067	8533.66
109615	9/8/2004	DRA02	DRAKE COLLEGE OF BUSINESS	04005548	CONTRACT 03-NEG-204	1333.34	8533.66
109615	9/8/2004	DRA02	DRAKE COLLEGE OF BUSINESS	04009216	CONTRACT 03-WAD-174	1066.66	8533.66
109615	9/8/2004	DRA02	DRAKE COLLEGE OF BUSINESS	04009216	CONTRACT 03-WAD-174	1066.66	8533.66
109615	9/8/2004	DRA02	DRAKE COLLEGE OF BUSINESS	04009385	RESET 03-NEG-196	933.33	8533.66
109615	9/8/2004	DRA02	DRAKE COLLEGE OF BUSINESS	04009386	RESET 03-NEG-195	933.33	8533.66
109616	9/8/2004	EAS04	EASTER SEALS NJ PASP PROGRAM	04003780	CONTRACT 04-PAD-102	16474	16474
109617	9/8/2004	ELI03	ELITE TRANSCRIPT INC	04011117	INV# 241132/241133/241134/1135	27	138
109617	9/8/2004	ELI03	ELITE TRANSCRIPT INC	04011117	INV# 241132/241133/241134/1135	27	138
109617	9/8/2004	ELI03	ELITE TRANSCRIPT INC	04011117	INV# 241132/241133/241134/1135	39	138
109617	9/8/2004	ELI03	ELITE TRANSCRIPT INC	04011117	INV# 241132/241133/241134/1135	45	138
109618	9/8/2004	ELI07	ELIZ COALITION TO HOUSE THE	04003080	CONTRACT 03-HUD-105 MOD#1	375.67	375.67
109619	9/8/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	04004783	CONTRACT 04-WFNJ-105	11139.45	18045.95
109619	9/8/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	04007016	CONTRACT 04-YSC-103	6906.5	18045.95
109620	9/8/2004	ELI52	ELIZABETH AUTO GLASS CO	04011182	WINDOW FOR CASE LOADER	200	200
109621	9/8/2004	EMPO7	EMPLOYMENT & TRAINING INST.	04010869	PROFESSIONAL SERVICES	3075	3075

109622	9/8/2004	ENA00	ENADEX TRAINING INSTITUTE	04009811	CONTRACT 03-FAM-224	1067	2134
109622	9/8/2004	ENA00	ENADEX TRAINING INSTITUTE	04009811	CONTRACT 03-FAM-224	1067	2134
109623	9/8/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04009792	PACIFIC DIGITAL CDRW	77.88	233.64
109623	9/8/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04010318	External CDRW - 52x24x52	155.76	233.64
109624	9/8/2004	ETW00	ETW CORPORATION	04010824	ATD-80093 DROP LIGHT	8.35	105.87
109624	9/8/2004	ETW00	ETW CORPORATION	04010824	ATD-80093 DROP LIGHT	97.52	105.87
109625	9/8/2004	EXX03	EXXON/GECC	04010993	EXXON MOBIL FLEET CARD PAYMENT	336.78	336.78
109626	9/8/2004	FAI00	FAI GON ELECTRIC INC	03013615	TRAFFIC SIGNAL IMPROVEMENTS	95559.65	95559.65
109627	9/8/2004	FEZ00	FEZZA TOM	04010331	PARKS AND RECREATION REFUND	120	120
109628	9/8/2004	FIS05	FISHER SCIENTIFIC	04005959	LAB SUPPLIES A/C#842112-002	72.49	72.49
109629	9/8/2004	FLE02	FLEXLINE DIVISION	04009155	04U-104 WEATHERHEAD FITTINGS	77.76	4809.13
109629	9/8/2004	FLE02	FLEXLINE DIVISION	04009155	04U-104 WEATHERHEAD FITTINGS	53.64	4809.13
109629	9/8/2004	FLE02	FLEXLINE DIVISION	04009155	04U-104 WEATHERHEAD FITTINGS	144	4809.13
109629	9/8/2004	FLE02	FLEXLINE DIVISION	04009155	04U-104 WEATHERHEAD FITTINGS	234.864	4809.13
109629	9/8/2004	FLE02	FLEXLINE DIVISION	04009155	04U-104 WEATHERHEAD FITTINGS	63	4809.13
109629	9/8/2004	FLE02	FLEXLINE DIVISION	04009155	04U-104 WEATHERHEAD FITTINGS	73.98	4809.13
109629	9/8/2004	FLE02	FLEXLINE DIVISION	04009155	04U-104 WEATHERHEAD FITTINGS	108.72	4809.13
109629	9/8/2004	FLE02	FLEXLINE DIVISION	04009155	04U-104 WEATHERHEAD FITTINGS	48	4809.13
109629	9/8/2004	FLE02	FLEXLINE DIVISION	04009155	04U-104 WEATHERHEAD FITTINGS	316.872	4809.13
109629	9/8/2004	FLE02	FLEXLINE DIVISION	04009155	04U-104 WEATHERHEAD FITTINGS	66.48	4809.13
109629	9/8/2004	FLE02	FLEXLINE DIVISION	04009155	04U-104 WEATHERHEAD FITTINGS	325.8	4809.13
109629	9/8/2004	FLE02	FLEXLINE DIVISION	04009155	04U-104 WEATHERHEAD FITTINGS	49.728	4809.13
109629	9/8/2004	FLE02	FLEXLINE DIVISION	04009155	04U-104 WEATHERHEAD FITTINGS	61.32	4809.13
109629	9/8/2004	FLE02	FLEXLINE DIVISION	04009155	04U-104 WEATHERHEAD FITTINGS	539.568	4809.13
109629	9/8/2004	FLE02	FLEXLINE DIVISION	04009155	04U-104 WEATHERHEAD FITTINGS	711.15	4809.13
109629	9/8/2004	FLE02	FLEXLINE DIVISION	04009155	04U-104 WEATHERHEAD FITTINGS	223.8	4809.13
109629	9/8/2004	FLE02	FLEXLINE DIVISION	04009155	04U-104 WEATHERHEAD FITTINGS	925	4809.13
109629	9/8/2004	FLE02	FLEXLINE DIVISION	04009155	04U-104 WEATHERHEAD FITTINGS	161.76	4809.13
109629	9/8/2004	FLE02	FLEXLINE DIVISION	04009155	04U-104 WEATHERHEAD FITTINGS	26.4	4809.13
109629	9/8/2004	FLE02	FLEXLINE DIVISION	04009155	04U-104 WEATHERHEAD FITTINGS	53.76	4809.13
109629	9/8/2004	FLE02	FLEXLINE DIVISION	04009155	04U-104 WEATHERHEAD FITTINGS	31.2	4809.13
109629	9/8/2004	FLE02	FLEXLINE DIVISION	04009155	04U-104 WEATHERHEAD FITTINGS	261.792	4809.13
109629	9/8/2004	FLE02	FLEXLINE DIVISION	04010974	04U-104 WEATHERHEAD FITTINGS	4.53	4809.13
109629	9/8/2004	FLE02	FLEXLINE DIVISION	04010974	04U-104 WEATHERHEAD FITTINGS	49.32	4809.13
109629	9/8/2004	FLE02	FLEXLINE DIVISION	04010974	04U-104 WEATHERHEAD FITTINGS	6.74	4809.13
109629	9/8/2004	FLE02	FLEXLINE DIVISION	04010974	04U-104 WEATHERHEAD FITTINGS	17.6	4809.13
109629	9/8/2004	FLE02	FLEXLINE DIVISION	04010974	04U-104 WEATHERHEAD FITTINGS	18	4809.13
109629	9/8/2004	FLE02	FLEXLINE DIVISION	04010974	04U-104 WEATHERHEAD FITTINGS	13.41	4809.13
109629	9/8/2004	FLE02	FLEXLINE DIVISION	04010974	04U-104 WEATHERHEAD FITTINGS	12	4809.13
109629	9/8/2004	FLE02	FLEXLINE DIVISION	04010974	04U-104 WEATHERHEAD FITTINGS	51.84	4809.13
109629	9/8/2004	FLE02	FLEXLINE DIVISION	04010974	04U-104 WEATHERHEAD FITTINGS	13.44	4809.13
109629	9/8/2004	FLE02	FLEXLINE DIVISION	04010974	04U-104 WEATHERHEAD FITTINGS	20.8	4809.13
109629	9/8/2004	FLE02	FLEXLINE DIVISION	04010974	04U-104 WEATHERHEAD FITTINGS	16.62	4809.13

109629	9/8/2004	FLE02	FLEXLINE DIVISION	04010974	04U-104 WEATHERHEAD FITTINGS	10.908	4809.13
109629	9/8/2004	FLE02	FLEXLINE DIVISION	04010974	04U-104 WEATHERHEAD FITTINGS	15.33	4809.13
109630	9/8/2004	FRE01	FRED VACHINO & SONS INC	03013869	BLANKET/REPAIRS AND LABOR FOR	120	120
109631	9/8/2004	FUN03	FUNERAL SERVICE OF NJ INC	04006918	PROFESSIONAL SERVICES	6115	6115
109632	9/8/2004	FYR00	FYR FYTER SALES AND SERV INC	04003628	FIRE EXTINGUISHER MAINTENANCE/	356.65	946.42
109632	9/8/2004	FYR00	FYR FYTER SALES AND SERV INC	04003628	FIRE EXTINGUISHER MAINTENANCE/	92.86	946.42
109632	9/8/2004	FYR00	FYR FYTER SALES AND SERV INC	04004962	FIRE EXTINGUISHER MAINT/INSPEC	496.91	946.42
109633	9/8/2004	GAF01	DONNA A GAFFNEY	04011022	EXPERT WITNESS, STATE V. JA	225	225
109634	9/8/2004	GAN01	GANN LAW BOOKS	04010069	Law Books	664	848
109634	9/8/2004	GAN01	GANN LAW BOOKS	04010069	Law Books	11.25	848
109634	9/8/2004	GAN01	GANN LAW BOOKS	04010430	Legal Books	6.75	848
109634	9/8/2004	GAN01	GANN LAW BOOKS	04010430	Legal Books	166	848
109635	9/8/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04000495	RESO. #16-2004 ADOPTED 1/4/04	17351.29	17351.29
109636	9/8/2004	GAT04	GATEWAY TOURISM COUNCIL INC	04009175	Registration for Susan Coen	15	15
109637	9/8/2004	GEN10	GENERAL RECREATION INC	04010831	SEAT BELT/PLAYGROUND SWING	243.96	243.96
109638	9/8/2004	GLO07	GLOBAL ELEVATOR TECH INC	04010904	ELEVATOR SERVICE CALL	2170	2170
109639	9/8/2004	GRA05	GRAINGERS	04008682	BLANKET FOR DAYTON POWER TOOLS	534.92	534.92
109640	9/8/2004	GRA20	GRASSELLI POINT INDUSTRIES	04010528	FOR WASTE MATERIAL RECYCLING	205	205
109641	9/8/2004	GRE01	GREATER ELIZ CHAMBER OF COMMER	04010706	SEVENTH ANNUAL DINNER	190	690
109641	9/8/2004	GRE01	GREATER ELIZ CHAMBER OF COMMER	04010722	MEMBERSHIP DUES	500	690
109642	9/8/2004	GRE19	GREENMAN PEDERSEN INC	03009614	PROF SERVICES/LIBERTY AVE BR	4338.77	6688.77
109642	9/8/2004	GRE19	GREENMAN PEDERSEN INC	03009614	PROF SERVICES/LIBERTY AVE BR	2350	6688.77
109643	9/8/2004	HAN06	HANNONS FLOOR COVERING	04009251	MANNINGTON GEO-ROCK CARPET	7287	7287
109644	9/8/2004	HEA23	HEALTHCARE TRAINING INSTITUTE	04000293	CONTRACT 03-WAD-144	1066.67	1066.67
109645	9/8/2004	ALD01	ALDEN INSTITUTE	04005972	CONTRACT 03-FAM-189	800	4000
109645	9/8/2004	ALD01	ALDEN INSTITUTE	04008965	CONTRACT 03-FAM-207	3200	4000
109646	9/8/2004	HER29	HERSH TOWER LLC	04009587	RENTAL	5388.07	5388.07
109647	9/8/2004	HIC00	HICKORY BATHING & HEALTHCARE	04006404	BLANKET FOR SHAMPOO BATH	143.05	143.05
109648	9/8/2004	HIG05	HIGHWAY SERVICE CORPORATION	04011160	TOWING SERVICES	40	40
109649	9/8/2004	HIL03	HILL-ROM INC	04009556	BLANKET FOR RENTAL OF	2501	2781.5
109649	9/8/2004	HIL03	HILL-ROM INC	04009556	BLANKET FOR RENTAL OF	280.5	2781.5
109650	9/8/2004	IGX00	IGXGLOBAL	04010077	SOFTWARE TO USE WITH OUR	312	312
109651	9/8/2004	IKO00	IKON OFFICE SOLUTIONS	04011454	COPY MACHINE RENTAL	350.4	700.8
109651	9/8/2004	IKO00	IKON OFFICE SOLUTIONS	04011454	COPY MACHINE RENTAL	350.4	700.8
109652	9/8/2004	IND18	INDUSTRIAL WELDING SUPPLY INC.	04010474	WELDING RODS	762.6	2811
109652	9/8/2004	IND18	INDUSTRIAL WELDING SUPPLY INC.	04010474	WELDING RODS	764.4	2811
109652	9/8/2004	IND18	INDUSTRIAL WELDING SUPPLY INC.	04010474	WELDING RODS	1274	2811
109652	9/8/2004	IND18	INDUSTRIAL WELDING SUPPLY INC.	04011121	FRT CHARGES FOR PO #04010474	10	2811
109653	9/8/2004	INT43	INTERSTAFF INC.	04005254	PROVIDE PHYSICAL THERAPY	7350	7350
109654	9/8/2004	IRO00	IRON MOUNTAIN	04007068	ARCHIVE STORAGE / BOXES	351.79	351.79
109655	9/8/2004	JAC31	JACOBI SAW & CUTTER	04010778	SHARPEN CHIPPER BLADES	250	250
109656	9/8/2004	JAH00	J & A HANDY CRAFTS	04009923	CRAFT ITEMS	134.5	134.5
109657	9/8/2004	JC02	J&C REALTY	04009547	RENT (LEASE AGREEMENT)	5392	5392

109658	9/8/2004	JCA00	JCA ASSOCIATES INC	00097630	DESIGN/DIVISION AV BRIDGE/NP	7156.75	27294
109658	9/8/2004	JCA00	JCA ASSOCIATES INC	04005956	PROF ENG SERVICES	8605	27294
109658	9/8/2004	JCA00	JCA ASSOCIATES INC	04005956	PROF ENG SERVICES	11532.25	27294
109659	9/8/2004	JEW00	JEWEL ELECTRIC SUPPLY	04008324	BLANKET-ELEC. EQUIP & SUPPLIES	5001.23	5001.23
109660	9/8/2004	JOH06	JOHN DUFFY FUEL CO	04010852	DIESEL (INVOICE #82099)	1235	10561.97
109660	9/8/2004	JOH06	JOHN DUFFY FUEL CO	04011208	80814/DIESEL/OAKRIDGE GOLF	544.14	10561.97
109660	9/8/2004	JOH06	JOHN DUFFY FUEL CO	04011208	80814/DIESEL/OAKRIDGE GOLF	1098.16	10561.97
109660	9/8/2004	JOH06	JOHN DUFFY FUEL CO	04011208	80814/DIESEL/OAKRIDGE GOLF	1281.5	10561.97
109660	9/8/2004	JOH06	JOHN DUFFY FUEL CO	04011208	80814/DIESEL/OAKRIDGE GOLF	284.77	10561.97
109660	9/8/2004	JOH06	JOHN DUFFY FUEL CO	04011208	80814/DIESEL/OAKRIDGE GOLF	2040	10561.97
109660	9/8/2004	JOH06	JOHN DUFFY FUEL CO	04011208	80814/DIESEL/OAKRIDGE GOLF	513.37	10561.97
109660	9/8/2004	JOH06	JOHN DUFFY FUEL CO	04011208	80814/DIESEL/OAKRIDGE GOLF	476	10561.97
109660	9/8/2004	JOH06	JOHN DUFFY FUEL CO	04011208	80814/DIESEL/OAKRIDGE GOLF	1807.53	10561.97
109660	9/8/2004	JOH06	JOHN DUFFY FUEL CO	04011208	80814/DIESEL/OAKRIDGE GOLF	1281.5	10561.97
109661	9/8/2004	JOH36	JOHNSTONE SUPPLY	04001135	MOTOR FOR AIR HANDLER	22.75	13761.88
109661	9/8/2004	JOH36	JOHNSTONE SUPPLY	04001135	MOTOR FOR AIR HANDLER	84.76	13761.88
109661	9/8/2004	JOH36	JOHNSTONE SUPPLY	04001532	55 GAL DRUM OF DOW THERM SR-1	109.95	13761.88
109661	9/8/2004	JOH36	JOHNSTONE SUPPLY	04004747	A/C - HEAT SUPPLIES-BLANKET	138.86	13761.88
109661	9/8/2004	JOH36	JOHNSTONE SUPPLY	04008300	BLANKET - HVAC REPAIR PARTS	7697.86	13761.88
109661	9/8/2004	JOH36	JOHNSTONE SUPPLY	04009946	VARIOUS HVAC SUPPLIES	3530.58	13761.88
109661	9/8/2004	JOH36	JOHNSTONE SUPPLY	04009946	VARIOUS HVAC SUPPLIES	2177.12	13761.88
109662	9/8/2004	JOH44	JOHNSTON COMMUNICATIONS	04002932	BLANKET FOR TELEPHONE WORK	150	262.5
109662	9/8/2004	JOH44	JOHNSTON COMMUNICATIONS	04010382	TELEPHONE REPAIR INV #74554	112.5	262.5
109663	9/8/2004	JWG00	J W GOODLIFFE & SON	04010272	WELDING OPERATIONS	85	85
109664	9/8/2004	KEE00	KEEFE SUPPLY COMPANY	04010965	INDIGENT KITS	4845.12	4845.12
109665	9/8/2004	KIM03	KIMBALL INTERNATIONAL	04006680	NATIONAL (BRAND) BARRINGTON	694.39	1388.78
109665	9/8/2004	KIM03	KIMBALL INTERNATIONAL	04007359	BARRINGTON BOOKCASE	694.39	1388.78
109666	9/8/2004	LAV02	LA VOZ	04011085	LEGAL ADS	886.68	2875.61
109666	9/8/2004	LAV02	LA VOZ	04011252	LEGAL ADVERTISING	1988.93	2875.61
109667	9/8/2004	LAW04	LAW ENFORCEMENT TARGETS INC	04010633	PELTOR TACTICAL 7S EARMUFFS	1759	2013.73
109667	9/8/2004	LAW04	LAW ENFORCEMENT TARGETS INC	04010633	PELTOR TACTICAL 7S EARMUFFS	15.73	2013.73
109667	9/8/2004	LAW04	LAW ENFORCEMENT TARGETS INC	04010633	PELTOR TACTICAL 7S EARMUFFS	239	2013.73
109668	9/8/2004	LEO08	LEONS CATERING SERVICE	04010768	CATERING FOR BARBEQUE	647.5	847.5
109668	9/8/2004	LEO08	LEONS CATERING SERVICE	04010768	CATERING FOR BARBEQUE	200	847.5
109669	9/8/2004	LIB03	LIBERTY WATER COMPANY	04003661	UTILITIES - WATER - BLANKET	9440.33	40803.38
109669	9/8/2004	LIB03	LIBERTY WATER COMPANY	04011231	UTILITIES - WATER - BLANKET	31363.05	40803.38
109670	9/8/2004	MA00	M/A-COM INC	04010575	POWER AMPLIFIERS - 13982	15000	15000
109671	9/8/2004	MAC05	MACK CAMERA SERVICE	04009480	LAMINATED COVER SEALS FOR	1400	1400
109672	9/8/2004	MAF01	MAFFEYS SECURITY GROUP	03007359	BLANKET PO FOR KEYS & LOCKS	8.75	176.87
109672	9/8/2004	MAF01	MAFFEYS SECURITY GROUP	03007359	BLANKET PO FOR KEYS & LOCKS	145.87	176.87
109672	9/8/2004	MAF01	MAFFEYS SECURITY GROUP	04001816	OPEN PO FOR LOCKSMITH SERVICES	22.25	176.87
109673	9/8/2004	MAN21	MANSFIELD MARYBETH	04010630	SANE NURSE	9	48
109673	9/8/2004	MAN21	MANSFIELD MARYBETH	04010630	SANE NURSE	15	48

109673	9/8/2004	MAN21	MANSFIELD MARYBETH	04010630	SANE NURSE	24	48
109674	9/8/2004	MAR02	MARBRO INC	04010698	EASTMAN ST BRIDGE RECONSTRUC	229848.35	229848.35
109675	9/8/2004	MAR47	MARTURANO RECREATION COMPANY	04007251	LAMINATED BEAM PAVILIONS	14898	46384
109675	9/8/2004	MAR47	MARTURANO RECREATION COMPANY	04007251	LAMINATED BEAM PAVILIONS	17290	46384
109675	9/8/2004	MAR47	MARTURANO RECREATION COMPANY	04007251	LAMINATED BEAM PAVILIONS	14196	46384
109676	9/8/2004	MAT09	MATRIX NEW WORLD ENGINEER. INC	04005978	PROF ENG SERVICES	3147.5	8516.75
109676	9/8/2004	MAT09	MATRIX NEW WORLD ENGINEER. INC	04005979	PROF ENG SERVICES UST	2235	8516.75
109676	9/8/2004	MAT09	MATRIX NEW WORLD ENGINEER. INC	04010423	PROF SERVICES (UST)	3134.25	8516.75
109677	9/8/2004	MCC27	MCCOY BONNIE	04010280	PARKS AND RECREATION REFUND	120	120
109678	9/8/2004	MCG19	MC GRATH'S PAINT AND HARDWARE	04005581	BLNKT HARDWARE :4/20-12/31/04	57.39	57.39
109679	9/8/2004	MET19	METROCALL	04010595	ACCT #270-003062 PAGER SERVICE	367.05	1125.25
109679	9/8/2004	MET19	METROCALL	04010597	ACCT #270-011771 PAGER SERVICE	87.45	1125.25
109679	9/8/2004	MET19	METROCALL	04010964	INV #27853871, PAGER SERVICE	670.75	1125.25
109680	9/8/2004	MIL03	MILLER & CHITTY CO INC	04008587	GLASS GASKET GAUGES	127.6	127.6
109681	9/8/2004	MIN15	MINOLTA CORP	04000449	COPIER INFO SYS	31.46	805.02
109681	9/8/2004	MIN15	MINOLTA CORP	04005429	OVERAGES	70.54	805.02
109681	9/8/2004	MIN15	MINOLTA CORP	04005429	OVERAGES	18.56	805.02
109681	9/8/2004	MIN15	MINOLTA CORP	04007700	copier/fax info tech	31.46	805.02
109681	9/8/2004	MIN15	MINOLTA CORP	04007703	copier rutgers coop	278.8	805.02
109681	9/8/2004	MIN15	MINOLTA CORP	04007704	COPIER DOMESTIC VIOLENCE	155.64	805.02
109681	9/8/2004	MIN15	MINOLTA CORP	04007704	COPIER DOMESTIC VIOLENCE	155.64	805.02
109681	9/8/2004	MIN15	MINOLTA CORP	04007705	COPIER JUDGE GROSS	31.46	805.02
109681	9/8/2004	MIN15	MINOLTA CORP	04007705	COPIER JUDGE GROSS	31.46	805.02
109682	9/8/2004	MIT04	MITCHELL PRODUCTS	04003004	TOP DRESSING MATERIAL	1412.96	1412.96
109683	9/8/2004	MOB05	MOBILE LAWNMOWER SERVICE	04010223	SMALL REPAIR PARTS/TURF SHOP	463.89	936.49
109683	9/8/2004	MOB05	MOBILE LAWNMOWER SERVICE	04010823	52155 CHAIN & BLADES	448.7	936.49
109683	9/8/2004	MOB05	MOBILE LAWNMOWER SERVICE	04010823	52155 CHAIN & BLADES	23.9	936.49
109684	9/8/2004	NAD00	N A D A APPRAISAL GUIDES	04010893	ACCT #4316688 APPRAISAL GUIDE	100	100
109685	9/8/2004	NAT2H	NATIONAL CAMERA SALES & SERV	04010738	POLAROID FILM 669, TWIN PACK	214.4	214.4
109686	9/8/2004	NCD01	NCDA	04010935	INVOICES 12306EPC & 12324PVA	615	1165
109686	9/8/2004	NCD01	NCDA	04010935	INVOICES 12306EPC & 12324PVA	550	1165
109687	9/8/2004	NIC05	NETTA NICHOLAS	04007123	PROF SERV/ROOF/STAMLER ACADEMY	4750	4750
109688	9/8/2004	NJA14	NEW JERSEY AMERICAN WATER	04007290	UTILITY - WATER BILL - BLANKET	8.01	8.01
109689	9/8/2004	NJA75	NJAC FOUNDATION	04010483	NJAC CONFERENCE REGISTRATION	350	1050
109689	9/8/2004	NJA75	NJAC FOUNDATION	04010948	NJAC CONFERENCE	700	1050
109690	9/8/2004	NJH02	NJ HISTORICAL COMMISSION	03015311	Nineteenth Annual Conference	90	90
109691	9/8/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04011016	PAPER & PLASTIC	11.32	231.65
109691	9/8/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04011016	PAPER & PLASTIC	118	231.65
109691	9/8/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04011016	PAPER & PLASTIC	82.5	231.65
109691	9/8/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04011016	PAPER & PLASTIC	19.83	231.65
109692	9/8/2004	NJS52	NJ STATE TOXICOLOGY LABORATORY	04011005	PROFESSIONAL SERVICES	13566.06	13566.06
109693	9/8/2004	NJW04	NJ SOC OF MUNICIPAL ENGINEERS	04011191	REGISTRATION	35	35
109694	9/8/2004	NOR40	NORRIS CHEVROLET	04011180	AUTO PARTS & CORE CHARGE	153.7	153.7

109695	9/8/2004	ONT00	ON TIME TRANSPORT INC	04010879	INMATES MEDICAL EXPENSES	1090.9	2853.65
109695	9/8/2004	ONT00	ON TIME TRANSPORT INC	04010879	INMATES MEDICAL EXPENSES	390.15	2853.65
109695	9/8/2004	ONT00	ON TIME TRANSPORT INC	04010879	INMATES MEDICAL EXPENSES	584.8	2853.65
109695	9/8/2004	ONT00	ON TIME TRANSPORT INC	04010879	INMATES MEDICAL EXPENSES	787.8	2853.65
109696	9/8/2004	ORI06	ORION TECHNOLOGY, INC.	04006926	ONPOINT GIS SOFTWARE	16200	16200
109697	9/8/2004	OVE03	OVERLOOK HOSPITAL	04009985	MEDICAL SERVICES	123.42	6708.03
109697	9/8/2004	OVE03	OVERLOOK HOSPITAL	04009985	MEDICAL SERVICES	3178.37	6708.03
109697	9/8/2004	OVE03	OVERLOOK HOSPITAL	04009985	MEDICAL SERVICES	403.27	6708.03
109697	9/8/2004	OVE03	OVERLOOK HOSPITAL	04009985	MEDICAL SERVICES	667.41	6708.03
109697	9/8/2004	OVE03	OVERLOOK HOSPITAL	04009985	MEDICAL SERVICES	95.23	6708.03
109697	9/8/2004	OVE03	OVERLOOK HOSPITAL	04009985	MEDICAL SERVICES	1726.23	6708.03
109697	9/8/2004	OVE03	OVERLOOK HOSPITAL	04010127	MEDICAL SERVICES	172.12	6708.03
109697	9/8/2004	OVE03	OVERLOOK HOSPITAL	04010650	MEDICAL SERVICES	341.98	6708.03
109698	9/8/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007711	COPIER NSF PROSECUTORS	298.25	2409.11
109698	9/8/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007770	COPIER SALT PROSECUTORS	129.98	2409.11
109698	9/8/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007771	COPIER COUNTY CLERK	129.98	2409.11
109698	9/8/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007772	COPIER POLICE ACADEMY	198	2409.11
109698	9/8/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007826	COPIER SHERIFF WARRANTS	129.98	2409.11
109698	9/8/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007826	COPIER SHERIFF WARRANTS	129.98	2409.11
109698	9/8/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007827	COPIER SHERIFF BUSINESS OFFICE	294	2409.11
109698	9/8/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007828	COPIER PROSECUTORS LAB	294	2409.11
109698	9/8/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007831	COPIER CONSUMERS AFFAIRS	198	2409.11
109698	9/8/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007833	copier sheriff k9	80.96	2409.11
109698	9/8/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007834	COPIER ATTF - PROSECUTORS	198	2409.11
109698	9/8/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007835	COPIER BUILDING SERVICES	129.98	2409.11
109698	9/8/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007836	COPIER SHERIFF ID UNIT	198	2409.11
109699	9/8/2004	PAR05	PARKER GREENHOUSE	04003287	HORTICULTURAL SERVICES	251.25	251.25
109700	9/8/2004	PAR09	PARKER STEPHEN D	04004874	RESOLUTION MEDICAL EVAL SO	700	700
109701	9/8/2004	PEN03	PENN JERSEY PAPER CO	04000067	LINEN	1935	1935
109702	9/8/2004	PER19	PERZI JOANNE	04010700	TRANSCRIPTS STATE V. TH,FG,KR	1417.5	1550.5
109702	9/8/2004	PER19	PERZI JOANNE	04010841	TRANSCRIPTS	80.5	1550.5
109702	9/8/2004	PER19	PERZI JOANNE	04010841	TRANSCRIPTS	52.5	1550.5
109703	9/8/2004	PES03	PEST-A-SIDE EXTERMINATING	04001562	EXTERMINATING SERVICES	1061.67	1718.33
109703	9/8/2004	PES03	PEST-A-SIDE EXTERMINATING	04001614	EXTERMINATING SERVICES	656.66	1718.33
109704	9/8/2004	PLA12	PLAINFIELD HEALTH CENTER	04004830	CONTRACT 04-RYAN-109	16410	16410
109705	9/8/2004	PMK00	PMK GROUP	04004967	CONSULTING & ENVIRONMENTAL	5829.25	9003
109705	9/8/2004	PMK00	PMK GROUP	04004967	CONSULTING & ENVIRONMENTAL	1353.95	9003
109705	9/8/2004	PMK00	PMK GROUP	04007046	CONSULTING & ENVIRN. ENGINEERS	1819.8	9003
109706	9/8/2004	POS02	POSITIVE ATTITUDE INDUSTRIES	04002540	JANITORIAL SUPPLIES	3373.65	10911.8
109706	9/8/2004	POS02	POSITIVE ATTITUDE INDUSTRIES	04006788	JANITORIAL SUPPLIES	3815.35	10911.8
109706	9/8/2004	POS02	POSITIVE ATTITUDE INDUSTRIES	04008341	JANITORIAL	3722.8	10911.8
109707	9/8/2004	PRE11	PRESBYTERIAN HOME & SERVICES I	04006187	CONTRACT 04-NUP-102	85	85
109708	9/8/2004	PRI21	PRINTMAKING COUNCIL OF NJ	04005783	ART SUPPLIES FOR THE UNION	133.3	133.3

ChkReg2004

109709	9/8/2004	PSE00	PSE&G	04010303	BLANKET - UTILITIES - ELECTRIC	550.67	110949.88
109709	9/8/2004	PSE00	PSE&G	04011232	BLANKET - UTILITIES - ELECTRIC	110399.21	110949.88
109710	9/8/2004	RAH01	RAHWAY BUSINESS MACHINES	04009727	ACCOUNT# 4367	490	490
109711	9/8/2004	RAH04	RAHWAY COMM ACTION ORG	04011279	CONTRACT 04-SYP-111	14000	56489.52
109711	9/8/2004	RAH04	RAHWAY COMM ACTION ORG	04011279	CONTRACT 04-SYP-111	985.01	56489.52
109711	9/8/2004	RAH04	RAHWAY COMM ACTION ORG	04011279	CONTRACT 04-SYP-111	1839	56489.52
109711	9/8/2004	RAH04	RAHWAY COMM ACTION ORG	04011279	CONTRACT 04-SYP-111	314.71	56489.52
109711	9/8/2004	RAH04	RAHWAY COMM ACTION ORG	04011279	CONTRACT 04-SYP-111	4132.5	56489.52
109711	9/8/2004	RAH04	RAHWAY COMM ACTION ORG	04011279	CONTRACT 04-SYP-111	2989.86	56489.52
109711	9/8/2004	RAH04	RAHWAY COMM ACTION ORG	04011279	CONTRACT 04-SYP-111	11854.68	56489.52
109711	9/8/2004	RAH04	RAHWAY COMM ACTION ORG	04011280	CONTRACT 04-SYP-112	570.8	56489.52
109711	9/8/2004	RAH04	RAHWAY COMM ACTION ORG	04011280	CONTRACT 04-SYP-112	11915.2	56489.52
109711	9/8/2004	RAH04	RAHWAY COMM ACTION ORG	04011280	CONTRACT 04-SYP-112	62.78	56489.52
109711	9/8/2004	RAH04	RAHWAY COMM ACTION ORG	04011280	CONTRACT 04-SYP-112	713	56489.52
109711	9/8/2004	RAH04	RAHWAY COMM ACTION ORG	04011280	CONTRACT 04-SYP-112	2478.8	56489.52
109711	9/8/2004	RAH04	RAHWAY COMM ACTION ORG	04011280	CONTRACT 04-SYP-112	123.18	56489.52
109711	9/8/2004	RAH04	RAHWAY COMM ACTION ORG	04011280	CONTRACT 04-SYP-112	2650	56489.52
109711	9/8/2004	RAH04	RAHWAY COMM ACTION ORG	04011280	CONTRACT 04-SYP-112	1860	56489.52
109712	9/8/2004	RAH17	RAHWAY TYPEWRITER CO	04010800	VICTOR CALCULATOR	136.95	136.95
109713	9/8/2004	RAR03	RARITAN VALLEY OFFICE SUPPLY	04010933	Waste Paper Baskets	4.66	4.66
109714	9/8/2004	RAY03	RAYS SPORT SHOP INC	04003252	TRAINING EQUIPMENT	1263.6	6539.22
109714	9/8/2004	RAY03	RAYS SPORT SHOP INC	04003252	TRAINING EQUIPMENT	2976	6539.22
109714	9/8/2004	RAY03	RAYS SPORT SHOP INC	04003252	TRAINING EQUIPMENT	251.4	6539.22
109714	9/8/2004	RAY03	RAYS SPORT SHOP INC	04003252	TRAINING EQUIPMENT	283.2	6539.22
109714	9/8/2004	RAY03	RAYS SPORT SHOP INC	04003252	TRAINING EQUIPMENT	105.92	6539.22
109714	9/8/2004	RAY03	RAYS SPORT SHOP INC	04003252	TRAINING EQUIPMENT	410	6539.22
109714	9/8/2004	RAY03	RAYS SPORT SHOP INC	04003252	TRAINING EQUIPMENT	14.1	6539.22
109714	9/8/2004	RAY03	RAYS SPORT SHOP INC	04003252	TRAINING EQUIPMENT	282.5	6539.22
109714	9/8/2004	RAY03	RAYS SPORT SHOP INC	04009638	ASP REDGUNS (FAKE GUNS)	952.5	6539.22
109715	9/8/2004	REA04	READ AUTO PARTS & EQUIP CO	04011078	NAPA FILTERS	3.19	169.02
109715	9/8/2004	REA04	READ AUTO PARTS & EQUIP CO	04011078	NAPA FILTERS	3.19	169.02
109715	9/8/2004	REA04	READ AUTO PARTS & EQUIP CO	04011078	NAPA FILTERS	76.05	169.02
109715	9/8/2004	REA04	READ AUTO PARTS & EQUIP CO	04011078	NAPA FILTERS	18.04	169.02
109715	9/8/2004	REA04	READ AUTO PARTS & EQUIP CO	04011078	NAPA FILTERS	68.55	169.02
109716	9/8/2004	REE04	REED SYSTEMS LTD	04010035	PIPE PLUG 2" POLY #PL080900	60	65.92
109716	9/8/2004	REE04	REED SYSTEMS LTD	04011060	FRT. CHARGES FOR PO #04010035	5.92	65.92
109717	9/8/2004	REG05	REGIONAL MED EXAM OFF UMDNJ	04011006	PROFESSIONAL SERVICES	225	225
109718	9/8/2004	RIC01	RICCIARDI BROTHERS	03011641	ALL PAINT AND PAINT PRODUCTS	116.95	2503.79
109718	9/8/2004	RIC01	RICCIARDI BROTHERS	03013482	ALL PAINT & PAINT PRODUCTS	2386.84	2503.79
109719	9/8/2004	ROB30	Robert Wood Johnson Univ.	03015690	INMATES MEDICAL EXPENSES	329	329
109720	9/8/2004	RUB02	RUBBERCYCLE INC	02057030	TIRE DISPOSAL	91.8	91.8
109721	9/8/2004	SAL16	SALERNO ROSEMARIE	04004961	CLINICAL DIETITIANS	1600	1600
109723	9/8/2004	SAR01	SARINOS AUTO BODY CO INC	04011104	Autobody repairs	2406.88	2406.88

109724	9/8/2004	SCH20	SCHOOR DEPALMA INC	00097610	DESIGN/EASTMAN ST BRIDGE/CRNFD	463.75	22327.08
109724	9/8/2004	SCH20	SCHOOR DEPALMA INC	03005531	PROF SERV/RARITAN RD BRIDGE	353	22327.08
109724	9/8/2004	SCH20	SCHOOR DEPALMA INC	03008317	SPRINGFIELD AV BRIDGE/DESIGN	6978.58	22327.08
109724	9/8/2004	SCH20	SCHOOR DEPALMA INC	04000740	Prof Serv/Roselle Traffic Sig	14531.75	22327.08
109725	9/8/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04010851	INV# 17449/17452/17455/17457	29.95	1244.25
109725	9/8/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04010851	INV# 17449/17452/17455/17457	27.95	1244.25
109725	9/8/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04010851	INV# 17449/17452/17455/17457	35.95	1244.25
109725	9/8/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04010851	INV# 17449/17452/17455/17457	25.95	1244.25
109725	9/8/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04010973	INV# 17473/17478/17480/17483	11.95	1244.25
109725	9/8/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04010973	INV# 17473/17478/17480/17483	49.95	1244.25
109725	9/8/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04010973	INV# 17473/17478/17480/17483	31.95	1244.25
109725	9/8/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04010973	INV# 17473/17478/17480/17483	37.95	1244.25
109725	9/8/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04011008	INV# 17485/17487/17553/17556	31.95	1244.25
109725	9/8/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04011008	INV# 17485/17487/17553/17556	29.95	1244.25
109725	9/8/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04011008	INV# 17485/17487/17553/17556	29.95	1244.25
109725	9/8/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04011008	INV# 17485/17487/17553/17556	27.95	1244.25
109725	9/8/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04011059	INV# 17409/17558/17562/17564	21.95	1244.25
109725	9/8/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04011059	INV# 17409/17558/17562/17564	163.95	1244.25
109725	9/8/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04011059	INV# 17409/17558/17562/17564	675	1244.25
109725	9/8/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04011059	INV# 17409/17558/17562/17564	11.95	1244.25
109726	9/8/2004	SCI08	SCIENTIFIC DEVICES DIS.	04009680	HEWLETT PACKARD TONER	480.27	480.27
109727	9/8/2004	SEN00	SENIOR CITIZENS COUNCIL OF UC	04001588	CONTRACT 04-APC-133	1450.84	1450.84
109728	9/8/2004	SEV00	SEVELLS AUTO BODY	04011235	Towing Veh#CG20376	125	125
109729	9/8/2004	SHA00	SHABAN INC	04003219	SERVICE/TESTING EXHAUST & FIRE	570	570
109730	9/8/2004	SHA03	SHAIKH JUNAID MD	04006916	PROFESSIONAL SERVICES	750	750
109731	9/8/2004	SHE23	SHERWIN WILLIAMS	03009259	Traffic Paint	1632.75	7443.75
109731	9/8/2004	SHE23	SHERWIN WILLIAMS	04009151	TRAFFIC PAINT	5811	7443.75
109732	9/8/2004	SHE55	SHELDON SCOTT	03015096	2003 HEART GRANT RECIPIENT	250	250
109733	9/8/2004	SIP02	SIPERSTEINS PAINT	04007076	BLANKET/PAINT AND SUPPLIES	109.6	109.6
109734	9/8/2004	SPR07	SPRUCE INDUSTRIES	03005073	VACUUMS/FLOOR MACHINES	128	1304.92
109734	9/8/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITOOORIAL SUPPLIES	1102.92	1304.92
109734	9/8/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITOOORIAL SUPPLIES	74	1304.92
109735	9/8/2004	SPR13	SPRINT	04010582	SUBPOENA COMPLIANCE	1000	7025
109735	9/8/2004	SPR13	SPRINT	04010582	SUBPOENA COMPLIANCE	750	7025
109735	9/8/2004	SPR13	SPRINT	04010582	SUBPOENA COMPLIANCE	2250	7025
109735	9/8/2004	SPR13	SPRINT	04010582	SUBPOENA COMPLIANCE	2000	7025
109735	9/8/2004	SPR13	SPRINT	04010582	SUBPOENA COMPLIANCE	275	7025
109735	9/8/2004	SPR13	SPRINT	04010582	SUBPOENA COMPLIANCE	750	7025
109736	9/8/2004	STA13	STAR LEDGER THE	04011579	LEGAL AD ACCT #XCTYU4061963	108.5	709
109736	9/8/2004	STA13	STAR LEDGER THE	04011580	LEGAL AD ACCT # XUNIO4130016	113	709
109736	9/8/2004	STA13	STAR LEDGER THE	04011580	LEGAL AD ACCT # XUNIO4130016	113	709
109736	9/8/2004	STA13	STAR LEDGER THE	04011580	LEGAL AD ACCT # XUNIO4130016	261.5	709
109736	9/8/2004	STA13	STAR LEDGER THE	04011580	LEGAL AD ACCT # XUNIO4130016	113	709

109737	9/8/2004	STA29	STATE TREASURER	04010005	RENEWAL/CERTIFIED PW MANAGERS	50	50
109738	9/8/2004	STA48	STAR LEDGER	03016230	LEGAL NOTICES A/C#XUUI04500441	1219	1219
109739	9/8/2004	STE46	STEWART INDUSTRIES	04005825	copier for prosecutors 3rd fl	525	3651
109739	9/8/2004	STE46	STEWART INDUSTRIES	04005825	copier for prosecutors 3rd fl	525	3651
109739	9/8/2004	STE46	STEWART INDUSTRIES	04005892	copier prosecutors 2nd fl	525	3651
109739	9/8/2004	STE46	STEWART INDUSTRIES	04005910	COPIER PROSECUTORS 4TH FL	525	3651
109739	9/8/2004	STE46	STEWART INDUSTRIES	04005910	COPIER PROSECUTORS 4TH FL	525	3651
109739	9/8/2004	STE46	STEWART INDUSTRIES	04007706	COPIER PROSECUTORS 3RD FL	513	3651
109739	9/8/2004	STE46	STEWART INDUSTRIES	04007707	COPIER FINANCE	513	3651
109740	9/8/2004	SUB21	SUBURBAN CAR SERVICE INC	04000727	BLANKET FOR TRANSPORTATION:	19.2	19.2
109741	9/8/2004	SUN09	SUN TAVERN	04010971	REFRESHMENTS 8/5/04 FH MTG	174.98	174.98
109742	9/8/2004	SUP11	SUPPLY SAVER CORPORATION	04011057	DOCUMENT COVERS/FH OFFICE	546	989.6
109742	9/8/2004	SUP11	SUPPLY SAVER CORPORATION	04011119	ENVELOPES	443.6	989.6
109743	9/8/2004	CEN62	CENTER FOR ACUPUNCTURE &	04004964	MEDICAL SERVICE	1680	1680
109744	9/8/2004	THO33	THOMSON WEST	04010754	LAW BOOKS	136.5	1548.49
109744	9/8/2004	THO33	THOMSON WEST	04010754	LAW BOOKS	13	1548.49
109744	9/8/2004	THO33	THOMSON WEST	04010754	LAW BOOKS	114	1548.49
109744	9/8/2004	THO33	THOMSON WEST	04010754	LAW BOOKS	300.5	1548.49
109744	9/8/2004	THO33	THOMSON WEST	04010754	LAW BOOKS	41	1548.49
109744	9/8/2004	THO33	THOMSON WEST	04010754	LAW BOOKS	300.5	1548.49
109744	9/8/2004	THO33	THOMSON WEST	04010754	LAW BOOKS	273	1548.49
109744	9/8/2004	THO33	THOMSON WEST	04010754	LAW BOOKS	106	1548.49
109744	9/8/2004	THO33	THOMSON WEST	04010754	LAW BOOKS	101.5	1548.49
109744	9/8/2004	THO33	THOMSON WEST	04010754	LAW BOOKS	78	1548.49
109744	9/8/2004	THO33	THOMSON WEST	04010754	LAW BOOKS	84.49	1548.49
109745	9/8/2004	TM00	T & M ASSOCIATES	03015543	architectural design/Esposito	1247.5	1247.5
109746	9/8/2004	TOW01	TOWNE DELICATESSEN & CATERERS	04010876	Lunch Order for UJET Meeting	280	280
109747	9/8/2004	TRA29	TRACKING SYSTEMS CORPORATION	03006790	ELECTRONIC MONITORING EQUIP.	1851	1851
109748	9/8/2004	TRI52	TRIPLE J BAGELS LLC	04001915	BLANKET ORDER	42.95	42.95
109749	9/8/2004	CRE20	CREAM-O-LAND	04000212	DAIRY PRODUCTS	1462.94	1462.94
109750	9/8/2004	UCE02	UC EDUCATIONAL SERVICES COMM	04011435	2004-2005 HILLCREST PROGRAM	70000	70000
109751	9/8/2004	UCP03	UCPO-POLICE ACAD TRAIN ACCT	04010868	RECRUIT JAMAR HALL - UCPD	30	30
109752	9/8/2004	UNI1Q	UNITED PARCEL SERVICE	04011118	MAILINGS # A6702E324	36.81	36.81
109753	9/8/2004	UNI1V	UNION COUNTY INFECTIOUS DISEAS	04010995	INMATES MEDICAL EXPENSES	270.66	270.66
109754	9/8/2004	URB02	URBAN LEAGUE OF UNION CO INC	04003831	CONTRACT 03-HUD-107 MOD#1	3816.5	63365.45
109754	9/8/2004	URB02	URBAN LEAGUE OF UNION CO INC	04004768	CONTRACT 04-WFNJ-100	3857.35	63365.45
109754	9/8/2004	URB02	URBAN LEAGUE OF UNION CO INC	04010452	CONTRACT 04-SYP-107	3612.5	63365.45
109754	9/8/2004	URB02	URBAN LEAGUE OF UNION CO INC	04010452	CONTRACT 04-SYP-107	15578.34	63365.45
109754	9/8/2004	URB02	URBAN LEAGUE OF UNION CO INC	04010452	CONTRACT 04-SYP-107	33440.26	63365.45
109754	9/8/2004	URB02	URBAN LEAGUE OF UNION CO INC	04010452	CONTRACT 04-SYP-107	3060.5	63365.45
109755	9/8/2004	USF01	US FOODSERVICE	04009223	BLANKET FOR FOOD, PERISHABLE	13820.52	14906.34
109755	9/8/2004	USF01	US FOODSERVICE	04009270	BLANKET:DIETARY SUPPLEMENTS	1037.62	14906.34
109755	9/8/2004	USF01	US FOODSERVICE	04010396	BLANKET FOR PAPER & PLASTIC	48.2	14906.34

109756	9/8/2004	VAL04	VALIANT INTERNATL MULTI MEDIA	04008920	NEC LCD PROJECTOR #MT1065	172.2	11899.16
109756	9/8/2004	VAL04	VALIANT INTERNATL MULTI MEDIA	04008920	NEC LCD PROJECTOR #MT1065	405.1	11899.16
109756	9/8/2004	VAL04	VALIANT INTERNATL MULTI MEDIA	04008920	NEC LCD PROJECTOR #MT1065	41.94	11899.16
109756	9/8/2004	VAL04	VALIANT INTERNATL MULTI MEDIA	04008920	NEC LCD PROJECTOR #MT1065	49	11899.16
109756	9/8/2004	VAL04	VALIANT INTERNATL MULTI MEDIA	04008920	NEC LCD PROJECTOR #MT1065	80.2	11899.16
109756	9/8/2004	VAL04	VALIANT INTERNATL MULTI MEDIA	04008920	NEC LCD PROJECTOR #MT1065	312.32	11899.16
109756	9/8/2004	VAL04	VALIANT INTERNATL MULTI MEDIA	04008920	NEC LCD PROJECTOR #MT1065	7032	11899.16
109756	9/8/2004	VAL04	VALIANT INTERNATL MULTI MEDIA	04008920	NEC LCD PROJECTOR #MT1065	1857.99	11899.16
109756	9/8/2004	VAL04	VALIANT INTERNATL MULTI MEDIA	04008920	NEC LCD PROJECTOR #MT1065	1948.41	11899.16
109757	9/8/2004	VEN00	VEN MAR SALES INC	04010358	HARDWARE	491.99	491.99
109758	9/8/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	37.15	1109.96
109758	9/8/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	107.94	1109.96
109758	9/8/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	46.95	1109.96
109758	9/8/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	382.89	1109.96
109758	9/8/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	33.29	1109.96
109758	9/8/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	43.39	1109.96
109758	9/8/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	52.2	1109.96
109758	9/8/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	33.34	1109.96
109758	9/8/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	36.93	1109.96
109758	9/8/2004	VER07	VERIZON WIRELESS	04011449	ROBERT EWING CELLULAR TELE.PYT	65.68	1109.96
109758	9/8/2004	VER07	VERIZON WIRELESS	04011449	ROBERT EWING CELLULAR TELE.PYT	270.2	1109.96
109759	9/8/2004	VER08	VERIZON WIRELESS	04010863	WIRELESS SERVICE FOR LAPTOPS	651.61	5078.83
109759	9/8/2004	VER08	VERIZON WIRELESS	04010919	CELLULAR SVC A/C #061587210	4355.1	5078.83
109759	9/8/2004	VER08	VERIZON WIRELESS	04010942	ACCT. NO. 104481393	72.12	5078.83
109760	9/8/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	1711.08	51373.74
109760	9/8/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	23.33	51373.74
109760	9/8/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	37360.62	51373.74
109760	9/8/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	22.02	51373.74
109760	9/8/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	11743.19	51373.74
109760	9/8/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	513.5	51373.74
109761	9/8/2004	VER21	VERIZON WIRELESS	04008725	CUST #6959 & 29118	110.2	137.75
109761	9/8/2004	VER21	VERIZON WIRELESS	04008725	CUST #6959 & 29118	27.55	137.75
109762	9/8/2004	WAN02	WANFRIED PETER	04010308	PARKS AND RECREATION REFUND	250	250
109763	9/8/2004	WAR16	WARD'S ICE CREAM CO	04009453	BALNKET FOR ICE CREAM PRODUCTS	807.02	807.02
109764	9/8/2004	WAR20	WARNER GLEN T	04010743	HORSESHOEING SERVICES	1980	1980
109765	9/8/2004	WBM00	W B MASON	04008493	Hon Bookcase	110.63	5666.8
109765	9/8/2004	WBM00	W B MASON	04009330	BLANKET ORDER FOR STATIONERY	5498.01	5666.8
109765	9/8/2004	WBM00	W B MASON	04009939	MISCELLANEOUS SUPPLIES	13.56	5666.8
109765	9/8/2004	WBM00	W B MASON	04009939	MISCELLANEOUS SUPPLIES	13.56	5666.8
109765	9/8/2004	WBM00	W B MASON	04009939	MISCELLANEOUS SUPPLIES	17.48	5666.8
109765	9/8/2004	WBM00	W B MASON	04009939	MISCELLANEOUS SUPPLIES	13.56	5666.8
109766	9/8/2004	WES04	WEST GROUP PAYMENT CENTER	04010230	NJ STATUTES 2004	70	70
109767	9/8/2004	WET00	W E TIMMERMAN CO	04010810	FRESH AIR INTAKE FILTER	62.38	62.38

109768	9/8/2004	WIE02	WIELGUS DIANA	04010332	PARKS AND RECREATION REFUND	60	60
109769	9/8/2004	WIN07	WINNER FORD	04005765	One Ford E-350 Commercial Van	21485	21485
109770	9/8/2004	WIN09	WINSORS TRACTOR TRAILER	04008614	CONTRACT 03-WAD-172	800	800
109772	9/8/2004	WOO11	WOODRUFF ENERGY	04008473	UTILITIES-NATURAL GAS-BLANKET	3522.7	3522.7
109773	9/8/2004	WOR04	WORLD SERVICES	04009119	SHIPPING AND HANDLING	112.74	112.74
109774	9/8/2004	WOR07	WORRALL COMMUNITY NEWSPAPER	04011241	SUBSCRIPTIONS	396	396
109775	9/8/2004	WOR12	WORKFORCE ADVANTAGE	04005834	CONTRACT 04-WFNJ-103	549.6	982.2
109775	9/8/2004	WOR12	WORKFORCE ADVANTAGE	04005836	CONTRACT 04-WFNJ-109	432.6	982.2
109776	9/8/2004	WWG02	W W GRAINGER INC.-CRANFORD	04010168	2P597 Fluid Transfer Pump	363.15	425.8
109776	9/8/2004	WWG02	W W GRAINGER INC.-CRANFORD	04011100	Hand Truck	62.65	425.8
109777	9/8/2004	XER04	XEROX CORP	04006153	SUPPLIES FOR XEROX COPIERS	93.06	342.09
109777	9/8/2004	XER04	XEROX CORP	04006153	SUPPLIES FOR XEROX COPIERS	13.53	342.09
109777	9/8/2004	XER04	XEROX CORP	04010865	copier child advocacy	117.75	342.09
109777	9/8/2004	XER04	XEROX CORP	04010866	COPIER CULTURAL & HERTIAGE	117.75	342.09
109778	9/8/2004	XTE00	XTEL COMMUNICATION INC	03004711	LONG DISTANCE SERVICE	2757.93	2757.93
109779	9/8/2004	YOU17	YOUNG HAHN MD	04009150	PSYCHIATRIST SERVICES TO THE	2550	2550
109781	9/15/2004	1BA70	BALANDIN ROMAN	04011411	GIS TRaining in PA	186.81	533.85
109781	9/15/2004	1BA70	BALANDIN ROMAN	04011411	GIS TRaining in PA	289.44	533.85
109781	9/15/2004	1BA70	BALANDIN ROMAN	04011411	GIS TRaining in PA	57.6	533.85
109782	9/15/2004	1CA76	CARMELLO KATHLEEN	04011587	Mileage & toll reimbursement	107.7	110.1
109782	9/15/2004	1CA76	CARMELLO KATHLEEN	04011587	Mileage & toll reimbursement	2.4	110.1
109783	9/15/2004	1CI03	CICCHETTI ANTONIO	04011855	SHOE REIMBURSEMENT	85	85
109784	9/15/2004	1DA38	DAVIS ROSEYLN	04011302	SHOE REIMBURSEMENT	85	85
109785	9/15/2004	1DI10	DIRADO MATTHEW	04010790	REIMBURSEMENT	11.43	11.43
109786	9/15/2004	1ES10	ESTEVEZ MARIA	04011740	NOVA CONF., SACRAMENTO, CA	708.26	868.96
109786	9/15/2004	1ES10	ESTEVEZ MARIA	04011740	NOVA CONF., SACRAMENTO, CA	30	868.96
109786	9/15/2004	1ES10	ESTEVEZ MARIA	04011740	NOVA CONF., SACRAMENTO, CA	130.7	868.96
109787	9/15/2004	1GO17	GOSSETT EILEEN	04006823	EMPLOYEE REIMBURSEMENT	65	65
109788	9/15/2004	1GR11	GRIFFIN SHEILA	04011283	EMPLOYEE REIMBURSEMENT	47	47
109789	9/15/2004	1HE15	HERNANDEZ CHRISTOPHER	04011239	EMPLOYEE REIMBURSEMENT	80	80
109791	9/15/2004	1HO25	HOPSON ELLA M	04010552	MEDICARE REIMBURSEMENT	399.6	399.6
109792	9/15/2004	1HO27	HOYOS OSCAR	04011489	WORK BOOT REIMBURSEMENT	85	85
109793	9/15/2004	1JA12	JAEGER HENRY	04011511	REIMBURSEMENT/CELLULAR SERVICE	104.49	104.49
109794	9/15/2004	1JA15	JAKUBOWSKI DIANE	04011853	MILEAGE/WORK RELATED 8/04	20.1	39
109794	9/15/2004	1JA15	JAKUBOWSKI DIANE	04011853	MILEAGE/WORK RELATED 8/04	18.9	39
109795	9/15/2004	1KA04	KANDL PHILIP	04011408	MILEAGE REPORT	74.88	602.25
109795	9/15/2004	1KA04	KANDL PHILIP	04011408	MILEAGE REPORT	12.05	602.25
109795	9/15/2004	1KA04	KANDL PHILIP	04011408	MILEAGE REPORT	79.8	602.25
109795	9/15/2004	1KA04	KANDL PHILIP	04011410	REIMBURSEMENTS	64.46	602.25
109795	9/15/2004	1KA04	KANDL PHILIP	04011410	REIMBURSEMENTS	278.16	602.25
109795	9/15/2004	1KA04	KANDL PHILIP	04011410	REIMBURSEMENTS	58.4	602.25
109795	9/15/2004	1KA04	KANDL PHILIP	04011410	REIMBURSEMENTS	34.5	602.25
109796	9/15/2004	1KE19	KETROW DIANE	04011286	EMPLOYEE REIMBURSEMENT	37	37

109797	9/15/2004	1KO16	KOWALCZYK GREGORY	04011273	REIMBURSEMENT NABI DUES	50	50
109798	9/15/2004	1KU04	KURZOWSKI DEBRA	04011194	REIMBURSEMENT FOR TRAVEL	58.4	58.4
109799	9/15/2004	1LA06	LAGANGA BENEDICT	04011708	REIMBURSEMENT	68	68
109800	9/15/2004	1LA19	LAWRENCE NANCY	04010556	MEDICARE REIMBURSEMENT	399.6	399.6
109801	9/15/2004	1LE25	LEARY KIMBERLY	04011381	Reimbursement - Large bags	25.4	25.4
109802	9/15/2004	1LO11	LOZINSKI JR EDWARD	04011748	SHOE REIMBURSEMENT	85	85
109803	9/15/2004	1MA53	MARTINEZ ANA	04011413	REIMBURSEMENT	55.8	59.2
109803	9/15/2004	1MA53	MARTINEZ ANA	04011413	REIMBURSEMENT	3.4	59.2
109804	9/15/2004	1MC41	MC QUAID CINDY	04011589	EMPLOYEE REIMBURSEMENT	85	85
109805	9/15/2004	1ME20	METTLLEN SHANON	04011175	Mileage (work related)	75	136.2
109805	9/15/2004	1ME20	METTLLEN SHANON	04011176	Mileage (work related)	61.2	136.2
109806	9/15/2004	1MO46	MOISES MARTO	04011218	EMPLOYEE REIMBURSEMENT	85	85
109807	9/15/2004	1ON02	ONEAL ELAINE	04011739	NOVA CONF., SACRAMENTO, CA	979.85	979.85
109808	9/15/2004	1PA07	PALMIERI NIEL	04011459	2003- Conference League of Mun	27	577.11
109808	9/15/2004	1PA07	PALMIERI NIEL	04011459	2003- Conference League of Mun	45	577.11
109808	9/15/2004	1PA07	PALMIERI NIEL	04011459	2003- Conference League of Mun	119.72	577.11
109808	9/15/2004	1PA07	PALMIERI NIEL	04011459	2003- Conference League of Mun	385.39	577.11
109809	9/15/2004	1RI15	RIVERA ANTONIO	04011371	REIMBURSEMENT	217.18	761.53
109809	9/15/2004	1RI15	RIVERA ANTONIO	04011371	REIMBURSEMENT	504.35	761.53
109809	9/15/2004	1RI15	RIVERA ANTONIO	04011371	REIMBURSEMENT	40	761.53
109810	9/15/2004	1SA05	SALISBURY MARGARET A	04011254	EMPLOYEE REIMBURSEMENT	16.5	16.85
109810	9/15/2004	1SA05	SALISBURY MARGARET A	04011254	EMPLOYEE REIMBURSEMENT	0.35	16.85
109811	9/15/2004	1SC00	SCASSO MARY ROSE	04010566	MEDICARE REIMBURSEMENT	399.6	399.6
109812	9/15/2004	1SC01	SCATURO CHRISTOPHER	04011734	REIMBURSEMENT	73.94	73.94
109813	9/15/2004	1SI26	SIMPSON META	04011335	EMPLOYEE REIMBURSEMENT	24.59	24.59
109814	9/15/2004	1SM05	SMITH CHARLENE	04011503	CONFERENCE EXPENSES	93	93
109815	9/15/2004	1SP07	SPEARS LEONARD	04011295	SHOE REIMBURSEMENT	79.99	79.99
109816	9/15/2004	STE55	MARIE STEFANICK	04008377	EDUCATIONAL SERVICE	2000	2000
109817	9/15/2004	1SU02	SULLIVAN DANIEL	04011818	REIMBURSEMENT	10	203.46
109817	9/15/2004	1SU02	SULLIVAN DANIEL	04011818	REIMBURSEMENT	70.55	203.46
109817	9/15/2004	1SU02	SULLIVAN DANIEL	04011818	REIMBURSEMENT	122.91	203.46
109818	9/15/2004	1TE04	TEDESCHI NICOLE	04011072	REIMBURSEMENTS	175.01	318.49
109818	9/15/2004	1TE04	TEDESCHI NICOLE	04011612	REIMBURSEMENT	143.48	318.49
109819	9/15/2004	1TR04	TRIARSI MICHAEL J	04011370	NJNEOA LODGING 06/08-11/04	290.7	581.4
109819	9/15/2004	1TR04	TRIARSI MICHAEL J	04011370	NJNEOA LODGING 06/08-11/04	290.7	581.4
109820	9/15/2004	1VI02	VILLAGGIO, KATHLEEN	04011010	REIMBURSEMENT	119.95	119.95
109821	9/15/2004	ACC08	ACCSES NEW JERSEY	04008943	calculator w/imprint	263.5	263.5
109822	9/15/2004	ACM00	ACME AMERICAN REPAIRS INC	04011112	PARTS FOR OVEN REPAIR	132.04	177.04
109822	9/15/2004	ACM00	ACME AMERICAN REPAIRS INC	04011249	PARTS FOR REPAIR	45	177.04
109823	9/15/2004	ACU00	ACULABS INC	04007124	BLANKET TO PROVIDE LABRATORY	318.93	6875.38
109823	9/15/2004	ACU00	ACULABS INC	04007124	BLANKET TO PROVIDE LABRATORY	6556.45	6875.38
109824	9/15/2004	AIR03	AIR PRODUCTS & CHEMICALS INC	04001071	LIQUID OXYGEN	200	400
109824	9/15/2004	AIR03	AIR PRODUCTS & CHEMICALS INC	04001071	LIQUID OXYGEN	200	400

109825	9/15/2004	AIR13	AIR BROOK LIMOUSINE	04011111	TRANSP./RIZZUTO PARK EVENT	479.4	479.4
109826	9/15/2004	ALL46	ALLIED OFFICE PRODUCTS	04008339	BLANKET FOR TONER CARTRIDGE	348.8	348.8
109827	9/15/2004	ALL48	ALLEN & PARTNERS INC	04004095	Jersey Jazz by the Lake	11057	11057
109828	9/15/2004	ALL62	ALL TYPE INC.	04005185	BLANKET FOR MEDICAL TRANSCRPT	43.2	929.55
109828	9/15/2004	ALL62	ALL TYPE INC.	04005185	BLANKET FOR MEDICAL TRANSCRPT	886.35	929.55
109829	9/15/2004	ALL72	ALL ABOUT APPLIANCES	04011276	REPAIR OF RESIDENT DRYER	211	211
109830	9/15/2004	ALL74	ALL CITY COFFEE SERVICE	04009647	WATER, BOTTLED	25.9	25.9
109831	9/15/2004	ALM00	ALMA CARLOS J	04002168	CIRC COMMITTEE - 2004	1375	1375
109832	9/15/2004	ALT06	ALTRUISTIC DETAIL USA	04005013	RESHARPEN BLADE	50	50
109833	9/15/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04001023	UNIFORMS	239.29	7936.69
109833	9/15/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04010226	BATHROOM & SHOWER REPAIR PARTS	873.6	7936.69
109833	9/15/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04010226	BATHROOM & SHOWER REPAIR PARTS	5985	7936.69
109833	9/15/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04010226	BATHROOM & SHOWER REPAIR PARTS	618	7936.69
109833	9/15/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04010226	BATHROOM & SHOWER REPAIR PARTS	220.8	7936.69
109834	9/15/2004	AME1V	AMERIKEM LABORATORIES	04007869	BLANKET FOR CHEMICAL SUPPLIES	1837.5	4900
109834	9/15/2004	AME1V	AMERIKEM LABORATORIES	04007871	BLANKET FOR CLEANING CHEMICALS	3062.5	4900
109835	9/15/2004	AME38	AMERICAN HOSPITAL ASSOC	04005085	CODING CLINIC FOR ICD-9-CM	170	170
109836	9/15/2004	AML05	A.M. LEONARD INC	04011205	RAKE/HANDLE	455.46	455.46
109837	9/15/2004	ANI01	ANIXTER	04010218	TELEPHONES (ACCT. #252057)	642.48	2776.24
109837	9/15/2004	ANI01	ANIXTER	04010218	TELEPHONES (ACCT. #252057)	2133.76	2776.24
109838	9/15/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04002435	FOOD SERVICE	25842.99	25842.99
109839	9/15/2004	ARC18	ARCTIC FALLS	04011172	COFFEE SUPPLIES	98.3	98.3
109840	9/15/2004	ARC19	ARCH WIRELESS	04009657	A/C #8402053-6 PAGER SERVICE	191.19	191.19
109841	9/15/2004	TOW15	TOWN & COUNTRY VETERINARY	04001237	VETERINARY SERVICE	238	238
109842	9/15/2004	ARS01	ARSENault & FASSETT	04011507	WESTON V. UC	6569.75	6569.75
109843	9/15/2004	ASP02	ASPEN PUBLISHERS INC	04010946	ACCOUNT - 2000829104	208.04	208.04
109844	9/15/2004	ASS03	ASSISTIVE CHOICES INC	04003565	CONTRACT 04-PAD-100	25337	25337
109845	9/15/2004	ASS11	ASSOCIATED AUTO PARTS	04011331	BLANKET FOR AUTO PARTS	3538.3	3538.3
109846	9/15/2004	AT09	AT & T REVENUE ASSURANCE	04011171	PAYMENT TO A PUBLIC UTILITY	95.55	95.55
109847	9/15/2004	ATC01	ATC/VANCOM	04002064	TRANSPORTATION SERVICES	154514.34	154514.34
109848	9/15/2004	AUT09	AUTO SALVAGE/SOUTH PLAINFIELD	04011181	USED TAIL GATE D-221	250	250
109849	9/15/2004	BCR00	BCR MOLD & TOOL CORPORATION	04009508	PRODUCE A MOLD TO CAST HAND-	9800	9800
109850	9/15/2004	BG00	B&G ELEVATOR INC	04009384	BLANKET: MAINTENANCE FOR	520	520
109851	9/15/2004	BH01	B&H	04006923	PANASONIC PV-DM2793-27" DVD	399.95	804.2
109851	9/15/2004	BH01	B&H	04006923	PANASONIC PV-DM2793-27" DVD	61.6	804.2
109851	9/15/2004	BH01	B&H	04010731	POLAROID FILM - FAMILY FLIX	13.45	804.2
109851	9/15/2004	BH01	B&H	04010731	POLAROID FILM - FAMILY FLIX	44.5	804.2
109851	9/15/2004	BH01	B&H	04010731	POLAROID FILM - FAMILY FLIX	284.7	804.2
109852	9/15/2004	BIR00	BIRDSALL ENGINEERING INC	02101570	TRAFFIC ANALYSIS & INT DESIGN	9245.46	9245.46
109853	9/15/2004	BM02	B & M CONSULTANTS INC	04004781	CONTRACT 04-WFNJ-102	824.4	1374
109853	9/15/2004	BM02	B & M CONSULTANTS INC	04004781	CONTRACT 04-WFNJ-102	549.6	1374
109854	9/15/2004	BOW00	BOWER ERNEST	04009293	Service for the implementation	2004.75	2004.75
109855	9/15/2004	BRO01	BROCK ENTERPRISES	04009210	POOL SUPPLIES	1238	3425

109855	9/15/2004	BRO01	BROCK ENTERPRISES	04009210	POOL SUPPLIES	1738	3425
109855	9/15/2004	BRO01	BROCK ENTERPRISES	04009210	POOL SUPPLIES	449	3425
109856	9/15/2004	BYC00	BYCO REPRO & ART	04002493	ARCHITECTURAL SERVICE	270.95	270.95
109857	9/15/2004	CAM07	CAMELOT AUCTION COMPANY	04006436	PURCHASE OF HORSES	51.04	2455.5
109857	9/15/2004	CAM07	CAMELOT AUCTION COMPANY	04009042	HORSES	2404.46	2455.5
109858	9/15/2004	CAT03	CATHOLIC COMM SERVICES	04004570	CONTRACT 04-SRP-100	2940	2940
109859	9/15/2004	CAT08	CATHOLIC COMMUNITY SERVICES	04006740	CONTRACT 04-CSB-109 MOD#1	3437	3437
109860	9/15/2004	CDW01	CDW GOVERNMENT INC	04010662	netgear hubs	17.78	437.78
109860	9/15/2004	CDW01	CDW GOVERNMENT INC	04010662	netgear hubs	295	437.78
109860	9/15/2004	CDW01	CDW GOVERNMENT INC	04010662	netgear hubs	125	437.78
109861	9/15/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	04003841	CONTRACT 04-APC-115	3475.3	11278.97
109861	9/15/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	04004556	CONTRACT 04-RYAN-103	3075	11278.97
109861	9/15/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	04009823	CONTRACT 04-SSH-105 MOD#1	1812	11278.97
109861	9/15/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	04010107	CONTRACT 04-PG-102	2916.67	11278.97
109862	9/15/2004	CHO02	CHOICE REHAB INC	04006642	PROVIDE OCCUPATIONAL THERAPY	32063.5	41471.5
109862	9/15/2004	CHO02	CHOICE REHAB INC	04006644	PROVIDE PHYSICAL THERAPY	9408	41471.5
109863	9/15/2004	CIT17	CITY OF ELIZABETH EMS	04011322	INMATES MEDICAL EXPENSES	291.89	291.89
109864	9/15/2004	CLE06	CLEVELAND TIRE	04011028	Firestone Tires	1364	7816.02
109864	9/15/2004	CLE06	CLEVELAND TIRE	04011266	Firestone Tires Inv#109622	620	7816.02
109864	9/15/2004	CLE06	CLEVELAND TIRE	04011388	BLANKET FOR TIRES & TUBES	5832.02	7816.02
109865	9/15/2004	COH09	COHEN-ESQUILIN SUSAN PHD	04011250	PROFESSIONAL SERV STATE V. SL	450	450
109866	9/15/2004	COM15	COMMUNITY ACCESS UNLIMITED	03015786	CONTRACT 03-PG-101	4209.82	4861.79
109866	9/15/2004	COM15	COMMUNITY ACCESS UNLIMITED	04006709	CONTRACT 04-CSB-107 MOD#1	651.97	4861.79
109867	9/15/2004	CON64	NJ CONFERENCE ON WOMEN	04011342	2004 Gov.James E. McGreevey	60	60
109868	9/15/2004	COR07	CORPORATE EXPRESS	04010335	COAT RACK	47.46	47.46
109869	9/15/2004	COS03	COSTA'S RISTORANTE & PIZZERIA	04011659	FOOD - MUSIC FEST	3000	3000
109870	9/15/2004	COU61	COUNTY OF UNION	04011479	SANE REIMBURSEMENT/RUNNELLS	72	1255.55
109870	9/15/2004	COU61	COUNTY OF UNION	04011651	GANG TASK FORCE OVERTIME	550.06	1255.55
109870	9/15/2004	COU61	COUNTY OF UNION	04011670	GANG TASK FORCE OVERTIME	633.49	1255.55
109871	9/15/2004	CRA33	CRANE CHARLES J	04002167	CIRC COMMITTEE - 2004	1375	1375
109872	9/15/2004	CUB03	CUBEX INC	04005791	PROPANE/ICE	204	204
109873	9/15/2004	CUR01	CURBELL INC	04010990	NURSE CALL/TV CONTROLLER	359	369.95
109873	9/15/2004	CUR01	CURBELL INC	04010990	NURSE CALL/TV CONTROLLER	10.95	369.95
109874	9/15/2004	DAN11	DANONE WATERS NORTH AMERICA	04004798	WATER	20.07	117.35
109874	9/15/2004	DAN11	DANONE WATERS NORTH AMERICA	04005685	DANONE WATER	46.83	117.35
109874	9/15/2004	DAN11	DANONE WATERS NORTH AMERICA	04009506	BLANKET FOR BOTTLED WATER	50.45	117.35
109875	9/15/2004	DAR00	DARA'S CATERERS	04011373	Food services for History	75	75
109876	9/15/2004	DAR03	DARRYL L PHILLIPS	04004831	PROFESSIONAL SERVICES	675	675
109877	9/15/2004	DAV35	DavEd FIRE SYSTEMS INC	04011594	FIRE ALARM REPAIRS AND MAINT.	103	2760.06
109877	9/15/2004	DAV35	DavEd FIRE SYSTEMS INC	04011594	FIRE ALARM REPAIRS AND MAINT.	154.5	2760.06
109877	9/15/2004	DAV35	DavEd FIRE SYSTEMS INC	04011594	FIRE ALARM REPAIRS AND MAINT.	686.64	2760.06
109877	9/15/2004	DAV35	DavEd FIRE SYSTEMS INC	04011594	FIRE ALARM REPAIRS AND MAINT.	463.2	2760.06
109877	9/15/2004	DAV35	DavEd FIRE SYSTEMS INC	04011594	FIRE ALARM REPAIRS AND MAINT.	1352.72	2760.06

109878	9/15/2004	DAY00	DAY & NIGHT ANIMAL RECOVERY	04001940	BLANKET FOR ANIMAL RECOVERY	250	250
109879	9/15/2004	DEL07	DELL COMPUTER CORP	04009763	SERVER INFO SYS DATA	6917.76	13891.41
109879	9/15/2004	DEL07	DELL COMPUTER CORP	04009868	LAPTOP	2426.04	13891.41
109879	9/15/2004	DEL07	DELL COMPUTER CORP	04009920	BACKUP AGENTS - SQL	1064.76	13891.41
109879	9/15/2004	DEL07	DELL COMPUTER CORP	04009920	BACKUP AGENTS - SQL	3482.85	13891.41
109880	9/15/2004	DEV06	DEVINE MEDIA ENTERPRISES	04011615	LEGAL ADVERTISING	1051.19	1051.19
109881	9/15/2004	DIA05	DIANTONIO JUDITH L	04011307	TRANSCRIPTS PLEA	28	28
109882	9/15/2004	DIC06	DICTAPHONE CORP	04010030	UNION COUNTY POLICE	1031.3	1031.3
109883	9/15/2004	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	04001170	BLANKET FOR MEDICAL SUPPLIES	202.52	236.41
109883	9/15/2004	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	04001170	BLANKET FOR MEDICAL SUPPLIES	33.89	236.41
109884	9/15/2004	DRE06	DREW UNIVERSITY	04011346	COURSE #04FHP20 INTRODUCTION	435	435
109885	9/15/2004	DRU02	DRUGSCAN, INC	04010994	TOXICOLOGY BILLING # 146530	225	225
109886	9/15/2004	EDU04	EDUCATION & HEALTH CENTERS	04007490	RESIDENTIAL/AFTER CARE PRGMS	453648.6	453648.6
109887	9/15/2004	ELI07	ELIZ COALITION TO HOUSE THE	04003190	CONTRACT 04-SSH-107	5832.88	5832.88
109888	9/15/2004	ELI17	ELIZABETH BOARD OF ED	04007386	CONTRACT 03-WYT-103	2270.22	27494.92
109888	9/15/2004	ELI17	ELIZABETH BOARD OF ED	04007386	CONTRACT 03-WYT-103	25224.7	27494.92
109889	9/15/2004	ELI32	ELIZABETH PARKING AUTHORITY	04011771	RENT FOR LOTS 2 & 6	23896	32216
109889	9/15/2004	ELI32	ELIZABETH PARKING AUTHORITY	04011771	RENT FOR LOTS 2 & 6	8320	32216
109890	9/15/2004	ELI47	ELIZABETH TOWN GAS	04007448	PAYMENT TO PUBLIC UTILITY	965.37	965.37
109891	9/15/2004	ELI52	ELIZABETH AUTO GLASS CO	04011624	Install New Windshield	275	275
109892	9/15/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04011324	INMATES MEDICAL EXPENSES	151.25	460.37
109892	9/15/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04011324	INMATES MEDICAL EXPENSES	86.94	460.37
109892	9/15/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04011324	INMATES MEDICAL EXPENSES	135.24	460.37
109892	9/15/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04011324	INMATES MEDICAL EXPENSES	86.94	460.37
109893	9/15/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04010405	INMATES MEDICAL EXPENSES	19.24	145.28
109893	9/15/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04010405	INMATES MEDICAL EXPENSES	39.46	145.28
109893	9/15/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04010405	INMATES MEDICAL EXPENSES	40.41	145.28
109893	9/15/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04010405	INMATES MEDICAL EXPENSES	12.98	145.28
109893	9/15/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04010405	INMATES MEDICAL EXPENSES	16.54	145.28
109893	9/15/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04010405	INMATES MEDICAL EXPENSES	16.65	145.28
109894	9/15/2004	ELM08	ELMER ARMS	04009108	UNION COUNTY POLICE	48479.2	48479.2
109895	9/15/2004	ENA00	ENADDEX TRAINING INSTITUTE	04010098	CONTRACT 03-FAM-232	1067	1067
109896	9/15/2004	ESQ00	ESQUIRE DEPOSITIVE SERVICES	04011189	PITTMAN V. UC	713.1	713.1
109897	9/15/2004	ESR01	ESRI, INC	03007195	PREMIUM SUPPORT - ARCGIS	5123.25	5123.25
109898	9/15/2004	ESS03	ESSEX CO HOSPITAL CENTER	04011752	AUGUST BILL J SAVOIE	1808.23	1808.23
109899	9/15/2004	ESS14	ESSENCE OF VALI	04009283	THERAPY ITEMS	6.35	141.35
109899	9/15/2004	ESS14	ESSENCE OF VALI	04009283	THERAPY ITEMS	135	141.35
109900	9/15/2004	ETR01	ETRONICS	04008450	CASSETTE PLAYER/RECORDERS	449.9	607.6
109900	9/15/2004	ETR01	ETRONICS	04008450	CASSETTE PLAYER/RECORDERS	114.95	607.6
109900	9/15/2004	ETR01	ETRONICS	04008450	CASSETTE PLAYER/RECORDERS	42.75	607.6
109901	9/15/2004	EXE00	EXECUTIVE BINDING SYSTEMS	03012926	PRINT SHOP MATERIAL	54.9	1161.15
109901	9/15/2004	EXE00	EXECUTIVE BINDING SYSTEMS	04007194	PRINT SERVICES MATERIAL	1106.25	1161.15
109902	9/15/2004	FAI00	FAI GON ELECTRIC INC	04010629	SPORTS LIGHTING PADS	550	1100

109902	9/15/2004	FAI00	FAI GON ELECTRIC INC	04010629	SPORTS LIGHTING PADS	550	1100
109903	9/15/2004	FAM00	FAMILY & CHILDRENS SERVICES	04003858	CONTRACT 04-YSC-100	10500	10500
109904	9/15/2004	FAM01	FAMILY	04011087	Kids Kingdom Jubilee	875	875
109905	9/15/2004	USL03	US LEC	04005496	dialup internet access	443.72	457.67
109905	9/15/2004	USL03	US LEC	04005496	dialup internet access	13.95	457.67
109906	9/15/2004	FDR00	FDR HITCHES	04010886	LEVELING RAMP SET	113.58	434.42
109906	9/15/2004	FDR00	FDR HITCHES	04011398	4285 12" Ball Mount 4" Drop	96.096	434.42
109906	9/15/2004	FDR00	FDR HITCHES	04011398	4285 12" Ball Mount 4" Drop	61.52	434.42
109906	9/15/2004	FDR00	FDR HITCHES	04011398	4285 12" Ball Mount 4" Drop	13.5	434.42
109906	9/15/2004	FDR00	FDR HITCHES	04011398	4285 12" Ball Mount 4" Drop	60.66	434.42
109906	9/15/2004	FDR00	FDR HITCHES	04011398	4285 12" Ball Mount 4" Drop	89.056	434.42
109907	9/15/2004	FIL06	FILTER FRESH	04011001	COFFEE AND SUPPLIES, UCPO	92.25	166.25
109907	9/15/2004	FIL06	FILTER FRESH	04011001	COFFEE AND SUPPLIES, UCPO	74	166.25
109908	9/15/2004	FIS01	FISCHER JOSEPH P	04009022	ENTERTAINMENT	550	550
109909	9/15/2004	FIS05	FISHER SCIENTIFIC	04008256	LAB SUPPLIES ACCT# 842112-02	341.99	341.99
109910	9/15/2004	FLE02	FLEXLINE DIVISION	04009977	QUICK DISCONNECT FITTINGS	990	990
109911	9/15/2004	FOR03	FORCE MACHINERY CO	04009383	REPAIR OF POWER TOOLS	87.63	87.63
109912	9/15/2004	FRE16	FRENCH & PARRELLO ASSOC., P.A.	03011690	PROF SERV/TESTING-NEW ENG BLDG	554.5	2992.55
109912	9/15/2004	FRE16	FRENCH & PARRELLO ASSOC., P.A.	03011690	PROF SERV/TESTING-NEW ENG BLDG	784.8	2992.55
109912	9/15/2004	FRE16	FRENCH & PARRELLO ASSOC., P.A.	03011690	PROF SERV/TESTING-NEW ENG BLDG	1653.25	2992.55
109913	9/15/2004	FUN04	FUNDING GROUP INITIATIVES, INC	04008849	AGREEMENT	6666.66	6666.66
109914	9/15/2004	FYR00	FYR FYTER SALES AND SERV INC	04003628	FIRE EXTINGUISHER MAINTENANCE/	301.97	301.97
109915	9/15/2004	GAN01	GANN LAW BOOKS	04009600	NJ COURT RULES - ANNOTATED	424	424
109916	9/15/2004	GAR15	GARDEN STATE LABORATORIES, INC	04006130	BACTERIOLOGICAL ANALYSIS	25	25
109917	9/15/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04010259	EWANUS V. UC	2376	2751
109917	9/15/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04010260	TODARO V. UC	375	2751
109918	9/15/2004	GAR29	GARWOOD AUTO PARTS CO	04009191	Blanket For Auto Parts	370.8	370.8
109919	9/15/2004	GEN11	GENERAL SALES ADMINISTRATION	04008989	POLICE LIGHTING SUPPLIES	178.72	178.72
109920	9/15/2004	GHA00	GHANBARI CECILIA MD	04009524	PROVIDE MEDICAL SERVICES FOR	630	630
109921	9/15/2004	GIB00	GIBBS CHRISTOPHER	04011365	PANELIST FOR FY2005 HISTORY	150	150
109922	9/15/2004	GOV16	GOVCONNECTION	04010707	software	4003	4003
109923	9/15/2004	GRA07	GRAMMER DEMPSY & HUDSON INC	04002527	blanket for steel / variuos	893.5	893.5
109924	9/15/2004	GRE01	GREATER ELIZ CHAMBER OF COMMER	04011368	Registration for Susan Coen	95	95
109925	9/15/2004	GTB00	G.T.B.M. INC,	04011447	SERVICE CONTRACT SC0558	2416.57	12166.57
109925	9/15/2004	GTB00	G.T.B.M. INC,	04011447	SERVICE CONTRACT SC0558	3500	12166.57
109925	9/15/2004	GTB00	G.T.B.M. INC,	04011447	SERVICE CONTRACT SC0558	6250	12166.57
109926	9/15/2004	HAD02	HADDADIN TARIQ Z MD	04006671	PROVIDE MEDICAL SERVICES FOR	226.25	2790
109926	9/15/2004	HAD02	HADDADIN TARIQ Z MD	04011319	BLANKET: PROVIDE MED SERV FOR	2563.75	2790
109927	9/15/2004	HAL13	HALL BUILDING CORPORATION	03012366	ADDITION & ALT. TO TRAILSIDE	72319.39	72319.39
109928	9/15/2004	HEF00	HEFFNER JOHN D ESQ	02028320	ADDITIONAL LEGAL SERVICES	501	501
109929	9/15/2004	HER16	HERTRICH FLEET SERVICES	04008013	(2) Ford F-450HD 4x4 Pickups	94994	94994
109930	9/15/2004	HIL41	HILL-DONNELLY CORP	04010909	CUSTOMER ID 0-480-728	219.42	438.84
109930	9/15/2004	HIL41	HILL-DONNELLY CORP	04010909	CUSTOMER ID 0-480-728	219.42	438.84

109931	9/15/2004	HOF02	HOFFMAN INTERNATIONAL	04009445	Blanket/parts/Agicltrual Equip	3228.01	3228.01
109932	9/15/2004	HON01	HONAMAN KEITH	04004167	ENTERTAINMENT	750	750
109933	9/15/2004	IKO00	IKON OFFICE SOLUTIONS	04002490	COPIER RENTAL	211.4	12004.6
109933	9/15/2004	IKO00	IKON OFFICE SOLUTIONS	04005824	COPIER YOUTH SERVICES	175.2	12004.6
109933	9/15/2004	IKO00	IKON OFFICE SOLUTIONS	04006791	new copier mosquito	99.82	12004.6
109933	9/15/2004	IKO00	IKON OFFICE SOLUTIONS	04007727	copier for trailside	77.95	12004.6
109933	9/15/2004	IKO00	IKON OFFICE SOLUTIONS	04007730	COPIER FOR SLAP	99.82	12004.6
109933	9/15/2004	IKO00	IKON OFFICE SOLUTIONS	04007765	COPIER GRAND JURY	366.5	12004.6
109933	9/15/2004	IKO00	IKON OFFICE SOLUTIONS	04007865	COPIER FOR JAIL	417	12004.6
109933	9/15/2004	IKO00	IKON OFFICE SOLUTIONS	04010906	OVERAGE CHARGES	3171.51	12004.6
109933	9/15/2004	IKO00	IKON OFFICE SOLUTIONS	04011656	BLANKET TO COVER LEASE OF	7385.4	12004.6
109934	9/15/2004	IMP06	IMPERIAL CONSTRUCTION	03007134	NEW ENG BLDG - CONST MANAGER	20000	20000
109935	9/15/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03015478	CONTRACT 03-0100-109	5513.5	8972.46
109935	9/15/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03015478	CONTRACT 03-0100-109	2502.85	8972.46
109935	9/15/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	04003859	CONTRACT 03-HUD-102 MOD#1	956.11	8972.46
109936	9/15/2004	JAC12	JACOBS MELINDA	04000310	BLANKET TO PROVIDE PHYSICAL	633.5	681.5
109936	9/15/2004	JAC12	JACOBS MELINDA	04008661	PHYSICAL THERAPY SERVICES	48	681.5
109937	9/15/2004	JB00	J & B AUTO & TRUCK PARTS	04009775	Blanket for Truck Parts	1170.75	1170.75
109938	9/15/2004	JBP00	JB PRODUCTIONS	04006487	ENTERTAINMENT	1200	3600
109938	9/15/2004	JBP00	JB PRODUCTIONS	04006488	ENTERTAINMENT	1200	3600
109938	9/15/2004	JBP00	JB PRODUCTIONS	04006489	ENTERTAINMENT	1200	3600
109939	9/15/2004	JES00	JESCO INC	04008455	ONE BACKHOE LOADER	68462	68462
109940	9/15/2004	JFS00	JEWISH FAMILY SERVICES	04003845	CONTRACT 04-APC-132	1386.32	10357.64
109940	9/15/2004	JFS00	JEWISH FAMILY SERVICES	04003943	CONTRACT 04-APC-128 MOD#1	65	10357.64
109940	9/15/2004	JFS00	JEWISH FAMILY SERVICES	04003943	CONTRACT 04-APC-128 MOD#1	210	10357.64
109940	9/15/2004	JFS00	JEWISH FAMILY SERVICES	04005311	CONTRACT 04-PGA-100	3835	10357.64
109940	9/15/2004	JFS00	JEWISH FAMILY SERVICES	04009356	CONTRACT 04-CTY-101	4861.32	10357.64
109941	9/15/2004	JOR06	NICOLE JORDAN	04003798	PROFESSIONAL SERVICES	1025	1025
109942	9/15/2004	JOS01	JOSEPH JINGOLI & SON INC	01054960	PROF SERVICES/CONSTRUCTION MNG	6227	6227
109943	9/15/2004	JWG00	J W GOODLIFFE & SON	04001524	BLANKET FOR OXYGEN&ACETYLENE	140.85	140.85
109944	9/15/2004	K-N00	K-NEWS CO	04011204	SUBSCRIPTIONS	127	127
109945	9/15/2004	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	04005741	CONTRACT FOR PSYCH EVALS	1680	1680
109946	9/15/2004	KCI00	KCI	04004971	BLANKET FOR WOUND VAC SUPPLIES	67.87	3560.48
109946	9/15/2004	KCI00	KCI	04004971	BLANKET FOR WOUND VAC SUPPLIES	646.13	3560.48
109946	9/15/2004	KCI00	KCI	04005290	BLANKET FOR WOUND VAC RENTAL	502.4	3560.48
109946	9/15/2004	KCI00	KCI	04005290	BLANKET FOR WOUND VAC RENTAL	397.28	3560.48
109946	9/15/2004	KCI00	KCI	04005290	BLANKET FOR WOUND VAC RENTAL	1946.8	3560.48
109947	9/15/2004	KEE02	KEEN MOBILITY	04010635	S2 18X16 JORNEY COMFORT 2"	420	420
109948	9/15/2004	KIL04	KILLIAN & SALISBURY	04010257	COUNTY OF UNION V. AETNA	327.35	327.35
109949	9/15/2004	KIR00	KIRKLAND DEBBIE	04009021	ENTERTAINMENT	300	300
109950	9/15/2004	KOL02	KOLOGI EDWARD J ESQ	04001356	ORLANDO NAZARIO V. UC	250	1187.5
109950	9/15/2004	KOL02	KOLOGI EDWARD J ESQ	04001360	BRUNSON V. UC	93.75	1187.5
109950	9/15/2004	KOL02	KOLOGI EDWARD J ESQ	04011467	ROBERTS V. UC	593.75	1187.5

109950	9/15/2004	KOL02	KOLOGI EDWARD J ESQ	04011474	MURPHY V. UC	250	1187.5
109951	9/15/2004	LAB01	LABOR MANAGEMENT CONCEPTS INC	04008068	BLANKET FOR UNARMED SECURITY	20192.16	20192.16
109952	9/15/2004	LAP03	LAPORTA ANTHONY	04002169	CIRC COMMITTEE - 2004	1375	1375
109953	9/15/2004	LAV02	LA VOZ	04011020	AD-VOTERS INSCRIPTION	372	372
109954	9/15/2004	LEH05	LEHEW RON	04004163	ENTERTAINER	250	250
109955	9/15/2004	LEX06	LEXIS NEXIS MATTHEW BENDER	04010507	ACCOUNT NO. 0045799565	276.65	530.2
109955	9/15/2004	LEX06	LEXIS NEXIS MATTHEW BENDER	04010666	INV# 88026922/ACCT# 0045807100	253.55	530.2
109956	9/15/2004	LIB09	LIBERTY TRANSPORT & STORAGE CO	04010056	TRANSPORTATION VOTING MACHINES	9916	9916
109957	9/15/2004	LIN13	LINDEN CITY OF	04003809	CONTRACT 04-ALL-114	9288	9288
109958	9/15/2004	LOU00	THE LOUIS BERGER GROUP INC.	03010810	INTERSECTION UPGRADE/KENILWORT	9704.72	9704.72
109959	9/15/2004	LPS00	L P STATILE INC	04009772	SHRUBBERY	522	522
109960	9/15/2004	MAC05	MACK CAMERA SERVICE	04010590	UNION COUNTY POLICE	773.34	773.34
109961	9/15/2004	MAG06	MAGNA VISUAL INC	04011238	PRE-CUT DATA CARDS FOR	38.74	38.74
109962	9/15/2004	MAR02	MARBRO INC	04009141	REPLACEMENT OF LIB AV BRIDGE	164051.93	164051.93
109963	9/15/2004	MCK08	MCKESSON HBOC	04001069	BLANKET FOR RESPIRATORY THPY	158.4	18440.15
109963	9/15/2004	MCK08	MCKESSON HBOC	04007791	BLANKET FOR HOSPITAL SUPPLIES	14040.3	18440.15
109963	9/15/2004	MCK08	MCKESSON HBOC	04007795	BLANKET FOR PATIENT CARE	3882	18440.15
109963	9/15/2004	MCK08	MCKESSON HBOC	04007930	BLANKET FOR OXYGEN RELATED	359.45	18440.15
109964	9/15/2004	MED09	MEDIASQUARED	04007409	MEDIA CONSULTING SERVICES	6000	6000
109965	9/15/2004	MEG00	KOCHANSKI, MEGA & GALFY, P.C.	04007033	FANELLI V. UC	5518.04	10046.91
109965	9/15/2004	MEG00	KOCHANSKI, MEGA & GALFY, P.C.	04011506	FANELLI V. UC	4528.87	10046.91
109966	9/15/2004	MIL34	MILLER WHOLESALE ELECTRIC	04008287	6TH FL GRAND JURY LIGHTING	11703.08	11703.08
109967	9/15/2004	MIN15	MINOLTA CORP	04011916	OVERAGES	367.35	367.35
109968	9/15/2004	MN01	M & N INTERNATIONAL	04005904	SAILBOAT SUNSET TABLE COVER	40.79	40.79
109969	9/15/2004	MOM00	MOMANY SULEIMAN M	04005113	PROVIDE ON CALL SERVICES FOR	1057.5	1057.5
109970	9/15/2004	MOR15	MORRIS CO COLLEGE	04010796	summer chargebacks	1932	1932
109971	9/15/2004	MOR42	MORGAN RIFLE CORPS	04004166	ENTERTAINMENT	350	350
109972	9/15/2004	MUH01	MUHLENBERG REG MEDICAL CENTER	04004139	CONTRACT 04-APC-107	1625.4	1625.4
109973	9/15/2004	MUH03	MUHLENBERG REGIONAL MEDICAL CE	04005318	CONTRACT 04-PGA-107	4279.76	4279.76
109974	9/15/2004	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	04000497	RESO. #2172-03 ADOPT. 12/18/03	4200	4200
109975	9/15/2004	MUS01	THE MUSIAL GROUP	01141640	PROFESSIONAL DESIGN SERVICES	700	71437.83
109975	9/15/2004	MUS01	THE MUSIAL GROUP	01141660	PROF DESIGN SERVICES-	7500	71437.83
109975	9/15/2004	MUS01	THE MUSIAL GROUP	02086440	PROF SERV/ORISCELLO CORRECTION	2690.83	71437.83
109975	9/15/2004	MUS01	THE MUSIAL GROUP	03015021	PROF SERVICES/ROTUNDA BLDG	59850	71437.83
109975	9/15/2004	MUS01	THE MUSIAL GROUP	04005343	PROF SERV/FIRE ALARM SYSTEM	697	71437.83
109976	9/15/2004	MUS10	MUSTAFA AHMAD ABDUL-HADI	04008611	PROVIDE ON CALL SERVICES FOR	1102.5	1102.5
109977	9/15/2004	MYR04	MYRON CORPORATION	04011149	2005 PREMIERE 500 DIARIES	16.2	212.65
109977	9/15/2004	MYR04	MYRON CORPORATION	04011149	2005 PREMIERE 500 DIARIES	196.45	212.65
109978	9/15/2004	NAT75	NATL FENCE SYSTEMS INC	04007275	CHAIN LINK FENCE/SUPPLIES	545.92	545.92
109979	9/15/2004	NAT79	NATL FUEL OIL	03015857	GASOLINE	32646.97	33607.36
109979	9/15/2004	NAT79	NATL FUEL OIL	04004743	GASOLINE	960.39	33607.36
109980	9/15/2004	NEI01	NEIGHBOR CARE	04008192	BLANKET FOR PHARMACY DISPENSIN	96851.04	172417.7
109980	9/15/2004	NEI01	NEIGHBOR CARE	04008192	BLANKET FOR PHARMACY DISPENSIN	75566.66	172417.7

109981	9/15/2004	NEW100	NEW BOL CORP.	04010992	2 1/2 " INK ROLLER	175.36	175.36
109982	9/15/2004	NEW90	NEW JERSEY MEADOWLANDS COMM	04006950	BULKY WASTE DISPOSAL	1412.48	1412.48
109983	9/15/2004	NJA14	NEW JERSEY AMERICAN WATER	04003723	PRIVATE FIRE SERVICE	479.16	479.16
109984	9/15/2004	NJA85	NJACYSC	04010980	2004 DUES	25	25
109985	9/15/2004	NJP14	NJ POISON INFO & EDU SYST	04011393	DONATION	1000	1000
109986	9/15/2004	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	04011306	CONFERENCE REGISTRATION	80	80
109987	9/15/2004	NND00	NNDC/NCDC NOAA NATL DATA CTNR	04010403	INV #39173-07-2004 RENEWAL	34	34
109988	9/15/2004	ONT00	ON TIME TRANSPORT INC	04010961	INMATES MEDICAL EXPENSES	390.15	390.15
109989	9/15/2004	REN01	PALUMBO & RENAUD, ESQS.	04011219	TIMOTHY BRACY V. UC	150	150
109990	9/15/2004	PAL14	PALEY CONSTRUCTION COMPANY	03012434	NEW ENGINEERING BUILDING	134109.13	134109.13
109991	9/15/2004	PEN03	PENN JERSEY PAPER CO	04004174	BLANKET FOR "ALL" SOAP SINGLE	185	4176.85
109991	9/15/2004	PEN03	PENN JERSEY PAPER CO	04006645	TRASH LINERS	1456.67	4176.85
109991	9/15/2004	PEN03	PENN JERSEY PAPER CO	04007845	DISPOSABLE PAPER PRODUCTS	2535.18	4176.85
109992	9/15/2004	PIC05	PICO MARIO J MD	04007794	MEDICAL SERVICE	2501.25	2501.25
109993	9/15/2004	PLA12	PLAINFIELD HEALTH CENTER	04003785	CONTRACT 04-CSB-110	20159.94	20159.94
109994	9/15/2004	PLA48	PLAINWOOD SQ MERCHANTS ASSOC.	04011339	DONATION	3000	3000
109995	9/15/2004	PMK00	PMK GROUP	04003653	engineering/environment needs	37558.1	42721.05
109995	9/15/2004	PMK00	PMK GROUP	04003653	engineering/environment needs	5162.95	42721.05
109996	9/15/2004	PRE30	PRECISION COLLISION	04011274	TRUCK BODY REPAIR	4549.58	4634.38
109996	9/15/2004	PRE30	PRECISION COLLISION	04011275	Auto Body Repair Veh#H670CG	84.8	4634.38
109997	9/15/2004	QUI09	QUINTONG VIRGINIA R MD	04005114	PROVIDE ON CALL SERVICES FOR	3750	3750
109998	9/15/2004	RAH01	RAHWAY BUSINESS MACHINES	04010311	TIME MACHINES/REPAIR-SUPPLIES	80	80
109999	9/15/2004	RAH24	RAHWAY TRAVEL	04011041	EXTRADITION INVOICES	798	5864.1
109999	9/15/2004	RAH24	RAHWAY TRAVEL	04011041	EXTRADITION INVOICES	992.7	5864.1
109999	9/15/2004	RAH24	RAHWAY TRAVEL	04011041	EXTRADITION INVOICES	891	5864.1
109999	9/15/2004	RAH24	RAHWAY TRAVEL	04011041	EXTRADITION INVOICES	727.4	5864.1
109999	9/15/2004	RAH24	RAHWAY TRAVEL	04011041	EXTRADITION INVOICES	1648.5	5864.1
109999	9/15/2004	RAH24	RAHWAY TRAVEL	04011041	EXTRADITION INVOICES	806.5	5864.1
110000	9/15/2004	RAY03	RAYS SPORT SHOP INC	03014778	QUOTE DATED 10/29/03	391.5	9558
110000	9/15/2004	RAY03	RAYS SPORT SHOP INC	03014778	QUOTE DATED 10/29/03	9166.5	9558
110001	9/15/2004	REM03	REMOLINA, CARLOS MD	04011561	INMATES MEDICAL EXPENSES	2990.89	2990.89
110002	9/15/2004	RIL01	RILEY BARBARA	04011363	PANELIST FOR FY2005 HISTORY	150	150
110003	9/15/2004	RLI00	RLI INSURANCE CO	04008811	VAUXHALL RD BRIDGE REPLACEMENT	406220.29	406220.29
110004	9/15/2004	ROB00	ROBERT A. ROE ASSOCIATES, INC.	04004100	PROFESSIONAL CONSULT SERVICES	10000	10000
110005	9/15/2004	ROB19	ROBLIN ANDREW LTD	04009019	ENTERTAINMENT	700	700
110006	9/15/2004	ROB31	ROBERT WOOD JOHNSON UNIVERSITY	04003848	CONTRACT 04-APC-111	712.8	712.8
110007	9/15/2004	ROS04	ROSELLE BORO OF	04011190	2/3 payment Field of Dream	50000	50000
110008	9/15/2004	ROS13	ROSELLE PARK PUB SCHOOLS	04009808	CONTRACT 04-SYP-101	12937.38	21843.05
110008	9/15/2004	ROS13	ROSELLE PARK PUB SCHOOLS	04009808	CONTRACT 04-SYP-101	5272.32	21843.05
110008	9/15/2004	ROS13	ROSELLE PARK PUB SCHOOLS	04009808	CONTRACT 04-SYP-101	403.33	21843.05
110008	9/15/2004	ROS13	ROSELLE PARK PUB SCHOOLS	04009808	CONTRACT 04-SYP-101	3230.02	21843.05
110009	9/15/2004	ROS43	ROSS FREDERICK	04004164	ENTERTAINMENT	100	100
110010	9/15/2004	ROS55	ROSELLE AUTO PARTS LLC	04009755	Blanket for Auto Parts	71.52	71.52

110011	9/15/2004	RUD00	RUDERMAN & GLICKMAN	04000496	RESO. #23-2004 ADOPTED 1/4/04	7650	7650
110012	9/15/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04011671	PETTY CASH	31.9	647.98
110012	9/15/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04011671	PETTY CASH	21	647.98
110012	9/15/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04011671	PETTY CASH	42.35	647.98
110012	9/15/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04011671	PETTY CASH	59.77	647.98
110012	9/15/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04011671	PETTY CASH	148.01	647.98
110012	9/15/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04011671	PETTY CASH	15.99	647.98
110012	9/15/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04011671	PETTY CASH	53.1	647.98
110012	9/15/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04011671	PETTY CASH	8.47	647.98
110012	9/15/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04011671	PETTY CASH	20.05	647.98
110012	9/15/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04011671	PETTY CASH	93.04	647.98
110012	9/15/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04011671	PETTY CASH	4.25	647.98
110012	9/15/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04011671	PETTY CASH	143.3	647.98
110012	9/15/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04011671	PETTY CASH	6.75	647.98
110013	9/15/2004	RUN01	RUNNELLS SPECIALIZED HOSPITAL	04011478	INDIGENT PSYCHIATRIC PATIENTS	5000	5000
110014	9/15/2004	RUT01	RUTGERS COOPERATIVE EXTENSION	04003837	CONTRACT 04-APC-124	4717.15	4717.15
110015	9/15/2004	RUT18	RUTGERS UNIV COOK COLLEGE	04011285	REGISTRATION	460	460
110016	9/15/2004	SAG00	SAGE ELDERCARE	04002808	CONTRACT 04-SRP-106	2156.05	4804.91
110016	9/15/2004	SAG00	SAGE ELDERCARE	04003047	CONTRACT 04-APC-129	608.94	4804.91
110016	9/15/2004	SAG00	SAGE ELDERCARE	04003048	CONTRACT 04-APC-112	312.84	4804.91
110016	9/15/2004	SAG00	SAGE ELDERCARE	04008639	RESET 04-SHI-100	1727.08	4804.91
110017	9/15/2004	SAM07	SAMUEL STOTHOFF CO INC	04009794	SEAL OF WELL	3313	3313
110018	9/15/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04005111	PROVIDE PROFESSIONAL	960	1920
110018	9/15/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04005111	PROVIDE PROFESSIONAL	960	1920
110019	9/15/2004	SAR01	SARINOS AUTO BODY CO INC	04011420	ADDITIONAL AIR BAG WORK & PART	1051.61	1051.61
110020	9/15/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04000713	BLANKET FOR LEGAL SERVICES	180.19	7024.01
110020	9/15/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04011471	WESTON V. UC	6843.82	7024.01
110021	9/15/2004	SEN00	SENIOR CITIZENS COUNCIL OF UC	04004135	CONTRACT 04-APC-113 MOD#1	3989	3989
110022	9/15/2004	SHA19	SHAW WILL	04009043	ENTERTAINMENT	450	450
110023	9/15/2004	SHE26	SHERWIN WILLIAMS PAINT	04010379	PAINT & SUPPLIES	246.6	246.6
110024	9/15/2004	SIE00	SIEMENS BUILDING TECHNOLOGIES	04011483	PROGRAMMING	600	600
110025	9/15/2004	SIM11	SIMPLEX GRINNELL	04007839	BLANKET FOR FIRE ALARM SYSTEM	10435.25	10435.25
110026	9/15/2004	SKI05	SKILLPATH SEMINARS	04010936	INV:7895646,47,48 & 49	556	556
110027	9/15/2004	SKY03	SKY TECH CAR WASH	04011588	BLANKET FOR CAR WASHES	87.75	87.75
110028	9/15/2004	SNA00	SNAP ON INDUSTRIAL	03007143	BLANKET	98.45	98.45
110029	9/15/2004	SPR07	SPRUCE INDUSTRIES	04004498	JANITORIAL SUPPLIES	292	9827.54
110029	9/15/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITOOORIAL SUPPLIES	1480.14	9827.54
110029	9/15/2004	SPR07	SPRUCE INDUSTRIES	04008299	BLANKET - JANITORIAL SUPPLIES	8055.4	9827.54
110030	9/15/2004	STA11	STAPLES BUSINESS ADVANTAGE	04000652	BIN WAREHOUSE STORAGE SYSTEM	78	78
110031	9/15/2004	STA13	STAR LEDGER THE	04011820	ACCT #XUNIO4130016 LEGAL AD	239	352
110031	9/15/2004	STA13	STAR LEDGER THE	04011820	ACCT #XUNIO4130016 LEGAL AD	113	352
110032	9/15/2004	STA61	STAR LEDGER	04010950	STAR-LEDGER PUBLIC NOTICE	95	95
110033	9/15/2004	STA69	STAGE PRESENCE INC	03015156	2003 HEART GRANT RECIPIENT	500	500

110034	9/15/2004	STA76	STANDARD TEXTILE	03013837	UNIFORMS	6372	8600.99
110034	9/15/2004	STA76	STANDARD TEXTILE	04009111	BLANKET FOR UNIFORMS	309.5	8600.99
110034	9/15/2004	STA76	STANDARD TEXTILE	04009125	BLANKET FOR UNIFORMS	599.49	8600.99
110034	9/15/2004	STA76	STANDARD TEXTILE	04009144	BLANKET FOR UNIFORMS	1126.22	8600.99
110034	9/15/2004	STA76	STANDARD TEXTILE	04009145	BLANKET FOR UNIFORMS	193.78	8600.99
110035	9/15/2004	STE46	STEWART INDUSTRIES	04005892	copier prosecutors 2nd fl	525	1165.52
110035	9/15/2004	STE46	STEWART INDUSTRIES	04006594	overages	127.52	1165.52
110035	9/15/2004	STE46	STEWART INDUSTRIES	04007707	COPIER FINANCE	513	1165.52
110036	9/15/2004	STO11	STORR TRACTOR COMPANY	04011390	BLANKET/LAWN EQUIP/ PARTS	3728	3728
110037	9/15/2004	STO18	STOP & SHOP	04007200	FOOD ITEMS - SPECIAL EVENTS	68.14	176.88
110037	9/15/2004	STO18	STOP & SHOP	04010949	FOOD	108.74	176.88
110038	9/15/2004	STU02	STUMPS	04008347	DECORATIONS AND FAVORS FOR	406.44	406.44
110039	9/15/2004	SUL02	SULLIVAN CHEVROLET INC	04011261	BLANKET FOR AUTO PARTS	561.55	561.55
110040	9/15/2004	SUM33	SUMMIT MEDICAL SPECIALISTS	04008579	LABORATORY SUPPLIES	10	309.57
110040	9/15/2004	SUM33	SUMMIT MEDICAL SPECIALISTS	04008579	LABORATORY SUPPLIES	120.72	309.57
110040	9/15/2004	SUM33	SUMMIT MEDICAL SPECIALISTS	04009067	MORTUARY SUPPLIES	178.85	309.57
110041	9/15/2004	SUP11	SUPPLY SAVER CORPORATION	04010858	toners for 4300	192	457.08
110041	9/15/2004	SUP11	SUPPLY SAVER CORPORATION	04011089	toner bid	165.54	457.08
110041	9/15/2004	SUP11	SUPPLY SAVER CORPORATION	04011089	toner bid	99.54	457.08
110042	9/15/2004	SWI08	SWIFT KAREN P	04004168	ENTERTAINMENT	2825	2825
110043	9/15/2004	SYS04	SYLVESTER EMMANUEL FR.	04000305	PROVIDE CHAPLAINCY SERVICES	900	900
110044	9/15/2004	TAL00	TALCOTT CONSULTING SERVICE INC	04010401	PROFESSIONAL SERVICES	6440	6440
110045	9/15/2004	CEN62	CENTER FOR ACUPUNCTURE &	04004964	MEDICAL SERVICE	1680	3720
110045	9/15/2004	CEN62	CENTER FOR ACUPUNCTURE &	04004964	MEDICAL SERVICE	2040	3720
110046	9/15/2004	TOR10	TORSILIERI INC	04010732	OAK RIDGE GOLF COURSE IRRIGAT	74680.93	74680.93
110047	9/15/2004	TOW12	TOWNSHIP OF BERKELEY HEIGHTS	04010763	SEWER INVOICE	312.59	312.59
110048	9/15/2004	TRI40	TRI STATE KNIFE	04007987	KNIFE SHARPENING / PRINT SRVS	22.25	22.25
110049	9/15/2004	TUC01	TUCKERS TALES PUPPET THEATRE	04009025	ENTERTAINMENT	400	400
110050	9/15/2004	TUR08	TURNING POINT INC	04002285	CONTRACT 04-ALC-103	12540	12540
110051	9/15/2004	CRE20	CREAM-O-LAND	04000212	DAIRY PRODUCTS	1700.36	3311.2
110051	9/15/2004	CRE20	CREAM-O-LAND	04000212	DAIRY PRODUCTS	1610.84	3311.2
110052	9/15/2004	UCC14	UC COLLEGE	04000003	2004 FINANCIAL SUPPORT	940841.67	940841.67
110053	9/15/2004	UCP00	UC PARATRANSIT UNIT	04003847	CONTRACT 04-APC-116	6687.5	6687.5
110054	9/15/2004	UCU00	UC UTILITIES AUTHORITY	04007872	BLANKET FOR TIPPING FEE FOR	3392.12	3392.12
110055	9/15/2004	UCV00	UC VO-TECH CENTER	04000004	2004 FINANCIAL SUPPORT	304666	721792.87
110055	9/15/2004	UCV00	UC VO-TECH CENTER	04011895	CAPITAL ORDINANCE #552	167228.05	721792.87
110055	9/15/2004	UCV00	UC VO-TECH CENTER	04011896	CAPITAL ORDINANCE #555	249898.82	721792.87
110056	9/15/2004	UCV03	UC VO-TECH SCHOOL	03014080	CONTRACT 03-FAM-114	1066	2132
110056	9/15/2004	UCV03	UC VO-TECH SCHOOL	03014081	CONTRACT 03-FAM-113	1066	2132
110057	9/15/2004	UMD04	UMDNJ	04006917	PROFESSIONAL SERVICES	4680	4680
110058	9/15/2004	UNI17	UNION HOSPITAL-WISE CENTER	04003046	CONTRACT 04-APC-117	1512	1662
110058	9/15/2004	UNI17	UNION HOSPITAL-WISE CENTER	04004876	RESET CONTRACT 04-APC-117	150	1662
110059	9/15/2004	UNI1N	UNITED PARCEL SERVICE	04001501	shipping	1.14	23.98

ChkReg2004

110059	9/15/2004	UNI1N	UNITED PARCEL SERVICE	04001501	shipping	22.84	23.98
110060	9/15/2004	UNI1Z	UNIVERSAL MANUFACTURING CORP.	04010070	SCAFFOLDING	3757.5	4162.5
110060	9/15/2004	UNI1Z	UNIVERSAL MANUFACTURING CORP.	04010070	SCAFFOLDING	405	4162.5
110061	9/15/2004	UNI2N	UPS	04007155	OVERNIGHT DELIVERY	23.43	41.28
110061	9/15/2004	UNI2N	UPS	04011021	SHIPPING DOCUMENT	17.85	41.28
110062	9/15/2004	UNI51	UNITED WAY OF GREATER UNION	04011455	PRESENT ARTS EDUCATION PROGRAM	1000	1000
110063	9/15/2004	VAR00	LACORTE, BUNDY, VARADY &	04010263	WERESOW V. UC	1337.5	1337.5
110064	9/15/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	260.75	3619.58
110064	9/15/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	126.32	3619.58
110064	9/15/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	50.69	3619.58
110064	9/15/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	2740.76	3619.58
110064	9/15/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	223.11	3619.58
110064	9/15/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	41.39	3619.58
110064	9/15/2004	VER07	VERIZON WIRELESS	04010782	BLANKET FOR WIRELESS PHONE	176.56	3619.58
110065	9/15/2004	VER09	VERIZON	04004773	TELEPHONE SERVICES	1230.75	2764.13
110065	9/15/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	441.68	2764.13
110065	9/15/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	95.37	2764.13
110065	9/15/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	81.77	2764.13
110065	9/15/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	22.02	2764.13
110065	9/15/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.83	2764.13
110065	9/15/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	47.4	2764.13
110065	9/15/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	88.11	2764.13
110065	9/15/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	41.51	2764.13
110065	9/15/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	22.02	2764.13
110065	9/15/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	169.68	2764.13
110065	9/15/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	71.99	2764.13
110065	9/15/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	40.92	2764.13
110065	9/15/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.83	2764.13
110065	9/15/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	22.02	2764.13
110065	9/15/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	22.02	2764.13
110065	9/15/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	29.01	2764.13
110065	9/15/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	39.9	2764.13
110065	9/15/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	32.72	2764.13
110065	9/15/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	21.83	2764.13
110065	9/15/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	158.83	2764.13
110065	9/15/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	40.92	2764.13
110066	9/15/2004	VIS01	VISITING NURSE AFFILIATE	04004142	CONTRACT 04-SRP-111	5000	5000
110067	9/15/2004	WAB00	W A BIRDSALL PLUMBING	04011063	LAVATORY SHIELD	495	495
110068	9/15/2004	WAS10	WASTE MANAGEMENT INC	04005136	BLANKET FOR TRASH REMOVAL	519.21	519.21
110069	9/15/2004	WBM00	W B MASON	04009153	SHEET FEEDER TRAY HEW Q3709A	133	4610.43
110069	9/15/2004	WBM00	W B MASON	04009330	BLANKET ORDER FOR STATIONERY	211.56	4610.43
110069	9/15/2004	WBM00	W B MASON	04010677	BLANKET ORDER FOR STATIONERY	4265.87	4610.43
110070	9/15/2004	WES04	WEST GROUP PAYMENT CENTER	04010752	NJ SESSION LAWS 2003 HARDBOUND	72	72

110071	9/15/2004	WES13	WESTERN EXTERMINATING CO INC	04011277	EXTERMINATION OF BEES/NESTS	395	395
110072	9/15/2004	WES39	WEST WOOD COMPUTER COMPANY	04002087	CARTRIDGES/RIBBONS/OFF SUPPLIE	40	139
110072	9/15/2004	WES39	WEST WOOD COMPUTER COMPANY	04002087	CARTRIDGES/RIBBONS/OFF SUPPLIE	22	139
110072	9/15/2004	WES39	WEST WOOD COMPUTER COMPANY	04002087	CARTRIDGES/RIBBONS/OFF SUPPLIE	23	139
110072	9/15/2004	WES39	WEST WOOD COMPUTER COMPANY	04002087	CARTRIDGES/RIBBONS/OFF SUPPLIE	22	139
110072	9/15/2004	WES39	WEST WOOD COMPUTER COMPANY	04002087	CARTRIDGES/RIBBONS/OFF SUPPLIE	10	139
110072	9/15/2004	WES39	WEST WOOD COMPUTER COMPANY	04002087	CARTRIDGES/RIBBONS/OFF SUPPLIE	22	139
110073	9/15/2004	WIL04	WILFRED MAC DONALD INC	04010579	Blanket/Lawn&Grounds/Parts	1212.56	1212.56
110074	9/15/2004	WIN11	WINTERS STAMP MFG CO	04005594	RUBBER STAMPS	34	34
110075	9/15/2004	WIS02	WISOLMERSKI ASSOCIATES INC	04011193	COMPUTER CONSULTING SERVICES	9120	9120
110076	9/15/2004	WOO01	WOODBIDGE DODGE	04006958	BLANKET FOR AUTO PARTS	642.48	642.48
110077	9/15/2004	WOR12	WORKFORCE ADVANTAGE	04011077	CONTRACT 04-SYP-110	31500	49773.26
110077	9/15/2004	WOR12	WORKFORCE ADVANTAGE	04011077	CONTRACT 04-SYP-110	18273.26	49773.26
110078	9/15/2004	WOR21	S&S WORLDWIDE INC	04009880	PAINT/MARKERS	24	1284.65
110078	9/15/2004	WOR21	S&S WORLDWIDE INC	04010274	CRAFTS FOR PSYC PAT THERAPY	1260.65	1284.65
110079	9/15/2004	WOS00	WOSA TECHNOLOGIES INC	04011040	RESET 03-NEG-188	800	800
110080	9/15/2004	YM-00	YM-YWHA OF UNION CO	04004833	CONTRACT 04-APC-125 MOD#1	4532	4532
110081	9/15/2004	YMC00	YMCA OF EASTERN UC	04006738	CONTRACT 04-CSB-101 MOD#1	8025	9336
110081	9/15/2004	YMC00	YMCA OF EASTERN UC	04006738	CONTRACT 04-CSB-101 MOD#1	1311	9336
110082	9/15/2004	YOR01	YORK INTERNATIONAL INC	04003886	AIR HANDLER 6TH FL GRAND JURY	23960	23960
110083	9/15/2004	YOU17	YOUNG HAHN MD	04009150	PSYCHIATRIST SERVICES TO THE	2550	4590
110083	9/15/2004	YOU17	YOUNG HAHN MD	04009150	PSYCHIATRIST SERVICES TO THE	2040	4590
110085	9/22/2004	1BA02	BACHISON GREGORY	04012041	MILEAGE REIMBURSEMENT	69.3	69.3
110086	9/22/2004	1CA59	CARROLL SALENA	04011135	REIMBURSEMENTS	5.99	5.99
110087	9/22/2004	1ES01	ESMERADO JOHN	04011683	REIMBURSEMENT	19.6	25.56
110087	9/22/2004	1ES01	ESMERADO JOHN	04011683	REIMBURSEMENT	5.96	25.56
110088	9/22/2004	1FR24	FROELICH RALPH CUSTODIAN	04011571	PETTY CASH REIMBURSEMENT	222.9	590.37
110088	9/22/2004	1FR24	FROELICH RALPH CUSTODIAN	04011571	PETTY CASH REIMBURSEMENT	221.94	590.37
110088	9/22/2004	1FR24	FROELICH RALPH CUSTODIAN	04011571	PETTY CASH REIMBURSEMENT	145.53	590.37
110089	9/22/2004	1GE01	GEMENDEN JOANN	04011768	REIMBURSEMENTS	56.03	216.64
110089	9/22/2004	1GE01	GEMENDEN JOANN	04011768	REIMBURSEMENTS	63.2	216.64
110089	9/22/2004	1GE01	GEMENDEN JOANN	04011768	REIMBURSEMENTS	31.69	216.64
110089	9/22/2004	1GE01	GEMENDEN JOANN	04011768	REIMBURSEMENTS	5.58	216.64
110089	9/22/2004	1GE01	GEMENDEN JOANN	04011768	REIMBURSEMENTS	60.14	216.64
110090	9/22/2004	1GR20	GROSSI JULIA	04010550		399.6	399.6
110091	9/22/2004	1KL01	KLEIN ROBERT	04011613	Mileage	48.25	48.25
110092	9/22/2004	1KO13	KOSZULINSKI JEAN	04010802	REIMBURSEMENT FOR CAR, ETC.	150	351.33
110092	9/22/2004	1KO13	KOSZULINSKI JEAN	04010802	REIMBURSEMENT FOR CAR, ETC.	201.33	351.33
110093	9/22/2004	1LI14	LIGGON ROGER W JR	04011267	SHOE REIMBURSEMENT	69	69
110094	9/22/2004	1MC00	MC CARTHY BERNADETTE	04011614	Mileage-7/7-8/24/04(work relat	90	90
110095	9/22/2004	1MI21	MIRABELLA ALEXANDER	04011923	REIMBURSEMENT	200.87	338.87
110095	9/22/2004	1MI21	MIRABELLA ALEXANDER	04011923	REIMBURSEMENT	138	338.87
110096	9/22/2004	1PA38	PAZ RONALD	04012042	SHOE REIMBURSEMENT	99	99

110097	9/22/2004	1PE06	PEPPER SUSAN	04011915	snacks for 9/11/04	22.23	22.23
110098	9/22/2004	1PE35	PEREZ MARILYN	04011689	REIMBURSEMENT MILEAGE	30.6	55.08
110098	9/22/2004	1PE35	PEREZ MARILYN	04011689	REIMBURSEMENT MILEAGE	24.48	55.08
110099	9/22/2004	1PI26	PIERRE-LOUIS PAULETTE	04011309	EMPLOYEE REIMBURSEMENT	30	30
110100	9/22/2004	1RI14	RIEHLE RONALD	04011826	EMPLOYEE REIMBURSEMENT	41.03	41.03
110101	9/22/2004	1RU05	RUOTOLO MARY	04011846	REIMBURSEMENT	244.4	631.1
110101	9/22/2004	1RU05	RUOTOLO MARY	04011846	REIMBURSEMENT	336.7	631.1
110101	9/22/2004	1RU05	RUOTOLO MARY	04011846	REIMBURSEMENT	50	631.1
110102	9/22/2004	1WA31	WASHINGTON ETHEL	04011843	Reimbursement-Travel expenses	651.75	1000.34
110102	9/22/2004	1WA31	WASHINGTON ETHEL	04011843	Reimbursement-Travel expenses	96.89	1000.34
110102	9/22/2004	1WA31	WASHINGTON ETHEL	04011843	Reimbursement-Travel expenses	251.7	1000.34
110103	9/22/2004	5000	50+ MONTHLY	04006459	ADVERTISING	265	265
110104	9/22/2004	ABK00	AB KOHLER & CO	04009548	EDUCATIONAL ACTIVITY BOOKS	75	18761.5
110104	9/22/2004	ABK00	AB KOHLER & CO	04009548	EDUCATIONAL ACTIVITY BOOKS	815	18761.5
110104	9/22/2004	ABK00	AB KOHLER & CO	04009583	BUCKLE UP PLASTIC LITTER BAGS	100	18761.5
110104	9/22/2004	ABK00	AB KOHLER & CO	04009583	BUCKLE UP PLASTIC LITTER BAGS	900	18761.5
110104	9/22/2004	ABK00	AB KOHLER & CO	04009584	REFLECTIVE SAFETY STICKERS	150	18761.5
110104	9/22/2004	ABK00	AB KOHLER & CO	04009584	REFLECTIVE SAFETY STICKERS	1500	18761.5
110104	9/22/2004	ABK00	AB KOHLER & CO	04009585	REFLECTIVE SAFETY STICKERS	1500	18761.5
110104	9/22/2004	ABK00	AB KOHLER & CO	04009585	REFLECTIVE SAFETY STICKERS	150	18761.5
110104	9/22/2004	ABK00	AB KOHLER & CO	04009586	PRANG FUNPRO 4-PK. CRAYONS	350	18761.5
110104	9/22/2004	ABK00	AB KOHLER & CO	04009586	PRANG FUNPRO 4-PK. CRAYONS	1944	18761.5
110104	9/22/2004	ABK00	AB KOHLER & CO	04009615	EDUCATIONAL ACTIVITY BOOKS	30	18761.5
110104	9/22/2004	ABK00	AB KOHLER & CO	04009615	EDUCATIONAL ACTIVITY BOOKS	150	18761.5
110104	9/22/2004	ABK00	AB KOHLER & CO	04009615	EDUCATIONAL ACTIVITY BOOKS	750	18761.5
110104	9/22/2004	ABK00	AB KOHLER & CO	04009615	EDUCATIONAL ACTIVITY BOOKS	750	18761.5
110104	9/22/2004	ABK00	AB KOHLER & CO	04009625	SAFETY MESSAGE LOLLIPOPS	25	18761.5
110104	9/22/2004	ABK00	AB KOHLER & CO	04009625	SAFETY MESSAGE LOLLIPOPS	60	18761.5
110104	9/22/2004	ABK00	AB KOHLER & CO	04009625	SAFETY MESSAGE LOLLIPOPS	225	18761.5
110104	9/22/2004	ABK00	AB KOHLER & CO	04009678	REFLECTIVE SAFETY WRISTBANDS	8750	18761.5
110104	9/22/2004	ABK00	AB KOHLER & CO	04009678	REFLECTIVE SAFETY WRISTBANDS	537.5	18761.5
110105	9/22/2004	ADV25	ADVANCED COUNTY LOCKSMITHS	04011741	LOCK REPLACEMENT, 8/23/04	153.7	153.7
110106	9/22/2004	AET01	AETNA INC	04000047	EMPLOYEE HEALTH PREMIUMS	12437.8	12437.8
110107	9/22/2004	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	04008547	BLANKET FOR TRUCK PARTS	1462.47	1462.47
110108	9/22/2004	ALF02	ALFRE INC	04003915	CONTRACT 04-ALC-108	1798	1798
110109	9/22/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04009649	POWER TOOLS/ACCESSORIES	121.66	121.66
110110	9/22/2004	AME05	AMER ASSN OF STATE & LOCAL HIS	04011444	Membership for Union County	75	75
110111	9/22/2004	AME3J	AMERICAN WEAR	04011156	UNIFORM CLEANING & RENTAL	134	716
110111	9/22/2004	AME3J	AMERICAN WEAR	04011156	UNIFORM CLEANING & RENTAL	60	716
110111	9/22/2004	AME3J	AMERICAN WEAR	04011156	UNIFORM CLEANING & RENTAL	60	716
110111	9/22/2004	AME3J	AMERICAN WEAR	04011156	UNIFORM CLEANING & RENTAL	134	716
110111	9/22/2004	AME3J	AMERICAN WEAR	04011156	UNIFORM CLEANING & RENTAL	134	716
110111	9/22/2004	AME3J	AMERICAN WEAR	04011156	UNIFORM CLEANING & RENTAL	134	716

110111	9/22/2004	AME3J	AMERICAN WEAR	04011156	UNIFORM CLEANING & RENTAL	60	716
110112	9/22/2004	AME55	AMER NURSES ASSN	04005734	BLANKET FOR MEMBERSHIP DUES	825	3300
110112	9/22/2004	AME55	AMER NURSES ASSN	04005735	BLANKET FOR MEMBERSHIP DUES	2200	3300
110112	9/22/2004	AME55	AMER NURSES ASSN	04005735	BLANKET FOR MEMBERSHIP DUES	275	3300
110113	9/22/2004	AME77	AMERICAN RED CROSS	04004203	CONTRACT 04-ALC-112	8768	8768
110114	9/22/2004	AMP01	A.M./P.M. SERVICES	04011838	ST CONTRACTOR BUS REGISTRATION	198	198
110115	9/22/2004	APP10	APPROVED FIRE PROT CO INC	04009440	UPGRADE OF SCBAs	304	12974
110115	9/22/2004	APP10	APPROVED FIRE PROT CO INC	04009440	UPGRADE OF SCBAs	1870	12974
110115	9/22/2004	APP10	APPROVED FIRE PROT CO INC	04009440	UPGRADE OF SCBAs	6324	12974
110115	9/22/2004	APP10	APPROVED FIRE PROT CO INC	04009440	UPGRADE OF SCBAs	884	12974
110115	9/22/2004	APP10	APPROVED FIRE PROT CO INC	04009440	UPGRADE OF SCBAs	2992	12974
110115	9/22/2004	APP10	APPROVED FIRE PROT CO INC	04009440	UPGRADE OF SCBAs	600	12974
110116	9/22/2004	APP14	APPRISS INC	04011429	INV. NO. 183-04-108	2756	2756
110117	9/22/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04002435	FOOD SERVICE	25764.69	25764.69
110118	9/22/2004	ARB05	ARBILL SAFETY PRODUCTS	04011242	REFILL CARTRIDGE FOR FEND ALL	135.82	135.82
110119	9/22/2004	ARC00	ARC OF UNION COUNTY	04006707	CONTRACT 04-CSB-104 MOD#1	3112	3112
110120	9/22/2004	ARC18	ARCTIC FALLS	04010045	REFRESHMENTS/SUPPLIES FH/COB	132.65	260.65
110120	9/22/2004	ARC18	ARCTIC FALLS	04011814	ARCTIC FALLS SUPPLIES	128	260.65
110121	9/22/2004	ASS11	ASSOCIATED AUTO PARTS	04010288	Parts for Vehicles Repair	584.25	2633.86
110121	9/22/2004	ASS11	ASSOCIATED AUTO PARTS	04011331	BLANKET FOR AUTO PARTS	2049.61	2633.86
110122	9/22/2004	ASS33	ASSOC. FOR PROFESSIONALS IN	04010307	APIC TEXT PAPERBACK EDITION	18	343
110122	9/22/2004	ASS33	ASSOC. FOR PROFESSIONALS IN	04010307	APIC TEXT PAPERBACK EDITION	325	343
110123	9/22/2004	AVA01	AVAYA FINANCIAL SERVICES	04008436	LEASING TELEPHONE EQUIPMENT	756.88	756.88
110124	9/22/2004	BAD00	BADGE COMPANY OF NJ	04010032	BADGES	6.5	364.5
110124	9/22/2004	BAD00	BADGE COMPANY OF NJ	04010032	BADGES	358	364.5
110125	9/22/2004	BAR27	BARTELS GARDEN SUPPLIES	04000360	HORTICULTURAL SUPPLIES	205.91	205.91
110126	9/22/2004	BAR41	BARRY DONNA M	04011700	SANE NURSE	46.5	124
110126	9/22/2004	BAR41	BARRY DONNA M	04011700	SANE NURSE	77.5	124
110127	9/22/2004	BAY02	BAYWAY LUMBER	04009209	LUMBER & SUPPLIES	164.92	4087.3
110127	9/22/2004	BAY02	BAYWAY LUMBER	04009629	LUMBER SUPPLIES	1615.46	4087.3
110127	9/22/2004	BAY02	BAYWAY LUMBER	04009629	LUMBER SUPPLIES	2306.92	4087.3
110128	9/22/2004	BEC13	BECKER RON	04011361	PANELIST FOR FY2005 HISTORY	150	150
110129	9/22/2004	BEL15	BELLA PALERMO	04011213	REFRESHMENTS FOR 8/19 FH MTG	25	25
110130	9/22/2004	BIT00	BITS N BYTES AMERICA INC	04011617	INV #BB04-362 TRIPP LITE	79	79
110131	9/22/2004	BJM00	B J & M AUTO INC.	04008662	Parts for Paratransit Vehicles	2135	2255.43
110131	9/22/2004	BJM00	B J & M AUTO INC.	04008955	For Vehicles Repairs	120.43	2255.43
110132	9/22/2004	CAL30	CALLAHAN KAREN	04011480	SANE NURSE/TRAINING REIMB.	650	1580
110132	9/22/2004	CAL30	CALLAHAN KAREN	04011716	SANE NURSE	288	1580
110132	9/22/2004	CAL30	CALLAHAN KAREN	04011716	SANE NURSE	250	1580
110132	9/22/2004	CAL30	CALLAHAN KAREN	04011716	SANE NURSE	147	1580
110132	9/22/2004	CAL30	CALLAHAN KAREN	04011716	SANE NURSE	245	1580
110133	9/22/2004	CAR64	CARDIOLOGY SERVICES OF	04011553	INMATES MEDICAL EXPENSES	11.7	108.03
110133	9/22/2004	CAR64	CARDIOLOGY SERVICES OF	04011553	INMATES MEDICAL EXPENSES	96.33	108.03

110134	9/22/2004	CAT03	CATHOLIC COMM SERVICES	04004570	CONTRACT 04-SRP-100	3090	3090
110135	9/22/2004	CEN44	CENTER FOR NON-PROFIT CORP INC	04011382	Registration to Outcome	40	40
110136	9/22/2004	CHA09	CHANNING L BETE CO INC	04011328	EDUCATIONAL PAMPHLETS	61.32	937.32
110136	9/22/2004	CHA09	CHANNING L BETE CO INC	04011328	EDUCATIONAL PAMPHLETS	876	937.32
110137	9/22/2004	CHR11	CHRISTINE VALMY INTERNATIONAL	03012824	CONTRACT 03-WDW-115	1066.66	1066.66
110138	9/22/2004	CIT17	CITY OF ELIZABETH EMS	04011532	INMATES MEDICAL EXPENSES	339.57	1018.71
110138	9/22/2004	CIT17	CITY OF ELIZABETH EMS	04011532	INMATES MEDICAL EXPENSES	339.57	1018.71
110138	9/22/2004	CIT17	CITY OF ELIZABETH EMS	04011532	INMATES MEDICAL EXPENSES	339.57	1018.71
110139	9/22/2004	CIT25	CITY OF PLAINFIELD/QUEEN CITY	04010310	2004 HEART GRANT RECIPIENT	750	750
110140	9/22/2004	CIT26	CITRIX ONLINE DIVISION	04010482	GoToMyPC CORP SERVICE-Annual	612.48	612.48
110141	9/22/2004	COM98	COMMUNITY UNITED METHODIST	03015101	2003 HEART GRANT RECIPIENT	500	500
110142	9/22/2004	CON02	CONDATA, INC.	04000730	AUTOMATED PAYROLL SYSTEM	9998.99	9998.99
110143	9/22/2004	CON61	CONRY ROSANNA	04011718	SANE NURSE	32	366
110143	9/22/2004	CON61	CONRY ROSANNA	04011718	SANE NURSE	250	366
110143	9/22/2004	CON61	CONRY ROSANNA	04011718	SANE NURSE	31.5	366
110143	9/22/2004	CON61	CONRY ROSANNA	04011718	SANE NURSE	52.5	366
110144	9/22/2004	CON62	CONSULTEDGE INC	04007476	Replacement of telephone syst	4437.37	4437.37
110145	9/22/2004	COO15	COOPERATIVE COMMUNICATIONS INC	03013218	LONG DISTANCE TELEPHONE SERV	810	810
110146	9/22/2004	COS03	COSTA'S RISTORANTE & PIZZERIA	04011769	MEALS DURIN G EOC ACTIVATION	90	162
110146	9/22/2004	COS03	COSTA'S RISTORANTE & PIZZERIA	04011769	MEALS DURIN G EOC ACTIVATION	72	162
110147	9/22/2004	COU26	COURIER NEWS	04003083	2x6x4 ADS IN SENIOR SCOOP	418.66	474.66
110147	9/22/2004	COU26	COURIER NEWS	04011807	MOSQUITO DISPLAY AD FOR 08/17	20	474.66
110147	9/22/2004	COU26	COURIER NEWS	04011807	MOSQUITO DISPLAY AD FOR 08/17	36	474.66
110148	9/22/2004	COU34	COUNTY OF UNION	04011852	EXPENSE APPROPRIATION	33695.66	33695.66
110149	9/22/2004	COU37	COUNTY OF UNION	04011933	MATCHES	6300	187252
110149	9/22/2004	COU37	COUNTY OF UNION	04011933	MATCHES	21031	187252
110149	9/22/2004	COU37	COUNTY OF UNION	04011933	MATCHES	113451	187252
110149	9/22/2004	COU37	COUNTY OF UNION	04011933	MATCHES	10000	187252
110149	9/22/2004	COU37	COUNTY OF UNION	04011933	MATCHES	4070	187252
110149	9/22/2004	COU37	COUNTY OF UNION	04011933	MATCHES	32400	187252
110150	9/22/2004	COU61	COUNTY OF UNION	04011976	FRINGE FOR PGR	6054.07	6212.83
110150	9/22/2004	COU61	COUNTY OF UNION	04011996	FRINGE (HUD)	158.76	6212.83
110151	9/22/2004	COU62	COUNTY OF UNION	04011977	FRINGE (WIA)	6034.02	53908.38
110151	9/22/2004	COU62	COUNTY OF UNION	04011977	FRINGE (WIA)	306.31	53908.38
110151	9/22/2004	COU62	COUNTY OF UNION	04011977	FRINGE (WIA)	6324.52	53908.38
110151	9/22/2004	COU62	COUNTY OF UNION	04011977	FRINGE (WIA)	28611.48	53908.38
110151	9/22/2004	COU62	COUNTY OF UNION	04011977	FRINGE (WIA)	4598.69	53908.38
110151	9/22/2004	COU62	COUNTY OF UNION	04011977	FRINGE (WIA)	1526.15	53908.38
110151	9/22/2004	COU62	COUNTY OF UNION	04011977	FRINGE (WIA)	2387.92	53908.38
110151	9/22/2004	COU62	COUNTY OF UNION	04011977	FRINGE (WIA)	1252.28	53908.38
110151	9/22/2004	COU62	COUNTY OF UNION	04011977	FRINGE (WIA)	2867.01	53908.38
110152	9/22/2004	COU89	COUNTY OF WARREN	04001987	CONT. BETWEEN WARREN CTY & UC	5216.03	26111.25
110152	9/22/2004	COU89	COUNTY OF WARREN	04007331	JUVENILE HOUSING COSTS	20895.22	26111.25

110153	9/22/2004	CRI05	CRISTAL ASSOCIATES	04011424	#14127 shop pro wipers	308.58	308.58
110154	9/22/2004	CRO20	CROMPCO CORPORATION	04004333	COMPLIANCE TESTING FOR UST	9175	9175
110155	9/22/2004	DAN11	DANONE WATERS NORTH AMERICA	04000890	water delivery	15.6	15.6
110156	9/22/2004	DAR00	DARA'S CATERERS	04011216	BLANKET FOR FOOD CATERING	855	1085
110156	9/22/2004	DAR00	DARA'S CATERERS	04011836	REFRESHMENTS FOR 9/2 FH MTG	230	1085
110157	9/22/2004	DEL07	DELL COMPUTER CORP	04010217	QUOTE# 160692303	1229.7	3682.52
110157	9/22/2004	DEL07	DELL COMPUTER CORP	04010530	LATITUDE D400 LAPTOP	2452.82	3682.52
110158	9/22/2004	DEP16	DEPT OF HEALTH & HUMAN SERVICE	04001986	AGREEMENT BET/ SUSSEX CTY & UC	17126.25	17126.25
110159	9/22/2004	DIC01	DI COSMOS RESTAURANT & CAFE	04011709	MEALS	116	181
110159	9/22/2004	DIC01	DI COSMOS RESTAURANT & CAFE	04011709	MEALS	65	181
110160	9/22/2004	DUC01	DUCRET SCHOOL OF THE ARTS	04011375	Scholarship for winner at the	130	130
110161	9/22/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04010535	ALPHA 112 SIREN CONTROLS	180	1800.4
110161	9/22/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04010535	ALPHA 112 SIREN CONTROLS	464	1800.4
110161	9/22/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04010535	ALPHA 112 SIREN CONTROLS	524	1800.4
110161	9/22/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04010535	ALPHA 112 SIREN CONTROLS	80	1800.4
110161	9/22/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04010535	ALPHA 112 SIREN CONTROLS	56.6	1800.4
110161	9/22/2004	EAS21	EAST COAST EMERGENCY LIGHTING	04010535	ALPHA 112 SIREN CONTROLS	495.8	1800.4
110162	9/22/2004	EBO00	EBONTENE YVETTE	04011772	SANE NURSE	177.5	395
110162	9/22/2004	EBO00	EBONTENE YVETTE	04011772	SANE NURSE	106.5	395
110162	9/22/2004	EBO00	EBONTENE YVETTE	04011772	SANE NURSE	36	395
110162	9/22/2004	EBO00	EBONTENE YVETTE	04011772	SANE NURSE	75	395
110163	9/22/2004	ELE17	ELECTRICAL APPLICATIONS INC	04009140	EM AUDIO/VISUAL SYSTEM	16623.9	16623.9
110164	9/22/2004	ELI31	ELIZABETH NURSING HOME	04003050	CONTRACT 04-SRP-101	5086.4	5086.4
110165	9/22/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04011535	INMATES MEDICAL EXPENSES	194.09	751.61
110165	9/22/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04011535	INMATES MEDICAL EXPENSES	123.99	751.61
110165	9/22/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04011535	INMATES MEDICAL EXPENSES	123.99	751.61
110165	9/22/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04011535	INMATES MEDICAL EXPENSES	149.76	751.61
110165	9/22/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04011554	INMATES MEDICAL EXPENSES	79.89	751.61
110165	9/22/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04011554	INMATES MEDICAL EXPENSES	79.89	751.61
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009509	INMATES MEDICAL EXPENSES	14.63	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009925	Inmates Medical Expenses	31.16	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009925	Inmates Medical Expenses	37.08	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009925	Inmates Medical Expenses	93.52	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009925	Inmates Medical Expenses	22.4	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	18.54	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	18.54	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	14.63	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	12.18	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	18.54	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	14.63	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	32.69	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	209.52	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	94.54	2147.46

110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	38.92	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	57.46	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	20.46	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	0	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	14.63	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	163.19	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	11.7	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	163.19	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	14.63	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	87.71	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	11.7	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	12.18	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	10.23	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	21.5	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	23.4	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	72.09	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	93.52	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	14.63	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	32.69	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	26.81	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	32.69	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	10.7	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	29.68	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	11.7	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	165.67	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	14.63	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	79.93	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	67.21	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	14.63	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	14.63	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	14.63	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	14.63	2147.46
110166	9/22/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04009927	INMATES MEDICAL EXPENSES	153.49	2147.46
110167	9/22/2004	ENA00	ENADEx TRAINING INSTITUTE	04009811	CONTRACT 03-FAM-224	1066	12432.4
110167	9/22/2004	ENA00	ENADEx TRAINING INSTITUTE	04010097	CONTRACT 03-FAM-230	2560	12432.4
110167	9/22/2004	ENA00	ENADEx TRAINING INSTITUTE	04010099	CONTRACT 03-FAM-231	8806.4	12432.4
110168	9/22/2004	ENS01	ENSLE KAREN	04010896	WORK RELATED EXPENSES	30	144.3
110168	9/22/2004	ENS01	ENSLE KAREN	04010896	WORK RELATED EXPENSES	114.3	144.3
110169	9/22/2004	FAI00	FAI GON ELECTRIC INC	04005948	BASEBALL FIELD LIGHTING/PKS	24847.9	24847.9
110170	9/22/2004	FDR00	FDR HITCHES	04011616	VEHICLE TOWING DOLLIES	4794	4794
110171	9/22/2004	FFW00	FFWA REALTY INC	03007491	DEL MAR WINDOW TREATMENTS	117.56	925.56
110171	9/22/2004	FFW00	FFWA REALTY INC	03013483	WINDOW TREATMENTS	808	925.56
110172	9/22/2004	FIL06	FILTER FRESH	04011139	COFFEE AND SUPPLIES	78.5	301

110172	9/22/2004	FIL06	FILTER FRESH	04011139	COFFEE AND SUPPLIES	222.5	301
110173	9/22/2004	FLE07	FLEISCHMAN COLLEEN	04000456	WEEKEND ON CALL SERVICE-PSY UN	500	500
110174	9/22/2004	FOR10	FORESTRY SUPPLIERS INC	04011157	SAFETY BELT	108.58	108.58
110175	9/22/2004	FRY00	FRYER LYNN	04011719	SANE NURSE	65	104
110175	9/22/2004	FRY00	FRYER LYNN	04011719	SANE NURSE	39	104
110176	9/22/2004	GAF01	DONNA A GAFFNEY	04011705	SANE NURSE	24	24
110177	9/22/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04004966	VARIOUS LEGAL MATTERS	725.8	9113.47
110177	9/22/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04011973	FREITAS V. UC	5424.62	9113.47
110177	9/22/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04011973	FREITAS V. UC	2963.05	9113.47
110178	9/22/2004	GAR29	GARWOOD AUTO PARTS CO	04009191	Blanket For Auto Parts	881.21	1140.32
110178	9/22/2004	GAR29	GARWOOD AUTO PARTS CO	04009191	Blanket For Auto Parts	259.11	1140.32
110179	9/22/2004	GAR30	GARWOOD BORO OF	03014598	Senior Citizen Center	4795.3	4795.3
110180	9/22/2004	GAT05	GATHERCOLE RITA	04010029	MEAL VOUCHER FOR OVERTIME	13	13
110181	9/22/2004	GEN02	GENERAL BINDING CORPORATION	04009031	REPAIR PARTS FOR LAMINATOR	9.95	34.95
110181	9/22/2004	GEN02	GENERAL BINDING CORPORATION	04009031	REPAIR PARTS FOR LAMINATOR	15	34.95
110181	9/22/2004	GEN02	GENERAL BINDING CORPORATION	04009031	REPAIR PARTS FOR LAMINATOR	10	34.95
110182	9/22/2004	GHA00	GHANBARI CECILIA MD	04009524	PROVIDE MEDICAL SERVICES FOR	607.5	607.5
110183	9/22/2004	HAD02	HADDADIN TARIQ Z MD	04011319	BLANKET: PROVIDE MED SERV FOR	1620	1620
110184	9/22/2004	HAR00	HARBOR CONSULTANTS INC	03013824	ON-CALL PROF SERVICES	27095	27095
110185	9/22/2004	HCP00	HC PRO	04010991	BOOK: "THE PATIENT SAFETY	18	137
110185	9/22/2004	HCP00	HC PRO	04010991	BOOK: "THE PATIENT SAFETY	119	137
110186	9/22/2004	HEA15	HEARD AME FOOD STORE	04004571	CONTRACT 04-RYAN-102	19750	55600
110186	9/22/2004	HEA15	HEARD AME FOOD STORE	04004571	CONTRACT 04-RYAN-102	19600	55600
110186	9/22/2004	HEA15	HEARD AME FOOD STORE	04004571	CONTRACT 04-RYAN-102	16250	55600
110187	9/22/2004	HEA23	HEALTHCARE TRAINING INSTITUTE	04009812	CONTRACT 03-FAM-221	1151.2	1439
110187	9/22/2004	HEA23	HEALTHCARE TRAINING INSTITUTE	04009812	CONTRACT 03-FAM-221	287.8	1439
110188	9/22/2004	HIL03	HILL-ROM INC	04009556	BLANKET FOR RENTAL OF	2635.5	2635.5
110189	9/22/2004	HOF02	HOFFMAN INTERNATIONAL	04011416	BLANKET GROUNDS EQUIP-PARTS	3075.92	3075.92
110190	9/22/2004	HOM01	HOME NEWS TRIBUNE	04011871	4LEGAL ADS FROM 6/1/04-9/1/04	165.44	185.44
110190	9/22/2004	HOM01	HOME NEWS TRIBUNE	04011871	4LEGAL ADS FROM 6/1/04-9/1/04	20	185.44
110191	9/22/2004	HRB01	HERSH, RAMSEY, & BERMAN	04001354	ORLANDO NAZARIO V. UC	52.35	162.11
110191	9/22/2004	HRB01	HERSH, RAMSEY, & BERMAN	04011970	NAZARIO V. UC	109.76	162.11
110192	9/22/2004	HYA00	HYACINTH AIDS FOUNDATION	04004545	CONTRACT 04-RYAN-107	9265	9265
110193	9/22/2004	IND13	INDUSTRIAL REFRIGERATION INC	04008376	MAINTENANCE	3750	3750
110194	9/22/2004	INF13	INFORMATION & TECHNOLOGY	04001815	CONTRACT 03-WAD-155	1066.67	1066.67
110195	9/22/2004	INT26	INTERNATL HEALTHCARE SERVICES	04000002	EMPLOYEE DENTAL PLAN - 2004	32922.76	32922.76
110196	9/22/2004	INT43	INTERSTAFF INC.	04005254	PROVIDE PHYSICAL THERAPY	7075	7075
110197	9/22/2004	INV01	INVACARE SUPPLY GROUP	04006119	BLANKET FOR OSTOMY SUPPLIES	187.59	187.59
110198	9/22/2004	ISS00	ISSC INSTITUTIONAL SYSTEM SERV	04007650	SOFTWARE & HARDWARE OF COMPASS	208.5	2298.2
110198	9/22/2004	ISS00	ISSC INSTITUTIONAL SYSTEM SERV	04007650	SOFTWARE & HARDWARE OF COMPASS	2089.7	2298.2
110199	9/22/2004	JAC12	JACOBS MELINDA	04011789	PROVIDE PHYSICAL THERAPY	432	432
110200	9/22/2004	JB00	J & B AUTO & TRUCK PARTS	04009775	Blanket for Truck Parts	210.32	210.32
110201	9/22/2004	JCP00	JCP&L	04002423	2004 ELECTRICAL BILLS	4754.61	4754.61

110202	9/22/2004	JEW00	JEWEL ELECTRIC SUPPLY	04008788	ELECTRIC SUPPLIES FOR STORAGE	12.15	12.15
110203	9/22/2004	JFS00	JEWISH FAMILY SERVICES	04002761	CONTRACT 04-SRP-102	2075	2075
110204	9/22/2004	JO00	J O'BRIEN CO INC	04011297	POLAROID ID CAMERA SERVICE	191.2	191.2
110205	9/22/2004	JOS01	JOSEPH JINGOLI & SON INC	03014028	Professional Services	11789.7	23579.4
110205	9/22/2004	JOS01	JOSEPH JINGOLI & SON INC	03014028	Professional Services	11789.7	23579.4
110206	9/22/2004	JWG00	J W GOODLIFFE & SON	04002556	CO2 CYLINDERS	105.65	188.06
110206	9/22/2004	JWG00	J W GOODLIFFE & SON	04009540	BLANKET FOR RENT. FOR DRY ICE	82.41	188.06
110207	9/22/2004	KEA09	KEAN UNIVERSITY CAMPUS	04010940	REIMBURSEMENT/O.T.	347.04	347.04
110208	9/22/2004	KEI00	KEISER THELMA L.	04011766	SANE NURSE	277.5	874
110208	9/22/2004	KEI00	KEISER THELMA L.	04011766	SANE NURSE	250	874
110208	9/22/2004	KEI00	KEISER THELMA L.	04011766	SANE NURSE	166.5	874
110208	9/22/2004	KEI00	KEISER THELMA L.	04011766	SANE NURSE	180	874
110209	9/22/2004	KEY08	KEY ENVIRONMENTAL	03004867	WASTE OIL/FILTER RECYCLING	317.85	317.85
110210	9/22/2004	KIN06	KINGS SUPERMARKET	04000459	BLANKET REQUISITION	135.97	135.97
110211	9/22/2004	KIP03	KIPP BROTHERS INC	04010833	RESALE ITEMS	476.4	476.4
110212	9/22/2004	KOL02	KOLOGI EDWARD J ESQ	04005278	FANELLI V. UC	8429.18	14039.57
110212	9/22/2004	KOL02	KOLOGI EDWARD J ESQ	04010300	WERESOW V. UC	297.5	14039.57
110212	9/22/2004	KOL02	KOLOGI EDWARD J ESQ	04011972	WERESOW V. UC	3290	14039.57
110212	9/22/2004	KOL02	KOLOGI EDWARD J ESQ	04011974	FANELLI V. UC	1875	14039.57
110212	9/22/2004	KOL02	KOLOGI EDWARD J ESQ	04011974	FANELLI V. UC	147.89	14039.57
110213	9/22/2004	KUP00	KUPPER ASSOCIATES	J1142000	PROFESSIONAL SERVICES	140.8	140.8
110214	9/22/2004	LAR04	LARRYS GENERATOR INC	04010628	BLANKET/ STARTERS&ALTERNATORS	293.75	293.75
110215	9/22/2004	LAR07	LARGEDOC SOLUTIONS	03015542	DATABASE & DOCUMENT SYSTEM	1898	1898
110216	9/22/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04003476	TRAINING EQUIPMENT	100	440
110216	9/22/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04003476	TRAINING EQUIPMENT	340	440
110217	9/22/2004	LEA18	LEAVITT CAROLE	04011870	SECRETARIAL SERVICES FOR THE	315	315
110218	9/22/2004	LIN13	LINDEN CITY OF	03014576	Street Resurfacing	49291.16	49291.16
110219	9/22/2004	LYN10	LYNCH JOHN B	04000312	BLANKET: PROVIDE RESPORATORY	2000	2000
110220	9/22/2004	MAF00	MAFFEYS INTEGRATED ACCESS SYS	04001798	LOCKSMITH SERVICES	118.89	118.89
110221	9/22/2004	MAF01	MAFFEYS SECURITY GROUP	04004983	LOCKSMITH SERVICES	196.49	196.49
110222	9/22/2004	MAL08	MALOUF AUTO GROUP	04009194	Blanket For Auto Repai Parts	284.92	284.92
110223	9/22/2004	MAN21	MANSFIELD MARYBETH	04011717	SANE NURSE	52	144
110223	9/22/2004	MAN21	MANSFIELD MARYBETH	04011717	SANE NURSE	57.5	144
110223	9/22/2004	MAN21	MANSFIELD MARYBETH	04011717	SANE NURSE	34.5	144
110224	9/22/2004	MAS04	MASTER PRINTING COMPANY	04010724	CIVIL COMMITMENT ORDERS-FORMS	985	985
110225	9/22/2004	MCK08	MCKESSON HBOC	04001068	BLANKET FOR PHYSICAL THERAPY	82.32	19260.18
110225	9/22/2004	MCK08	MCKESSON HBOC	04001168	BLANKET FOR BATTERIES	61.38	19260.18
110225	9/22/2004	MCK08	MCKESSON HBOC	04007366	BLANKET FOR PATIENT CARE ITEMS	3286.06	19260.18
110225	9/22/2004	MCK08	MCKESSON HBOC	04007791	BLANKET FOR HOSPITAL SUPPLIES	15118.91	19260.18
110225	9/22/2004	MCK08	MCKESSON HBOC	04007930	BLANKET FOR OXYGEN RELATED	711.51	19260.18
110226	9/22/2004	MEA02	MEALS ON WHEELS INC	04004894	CONTRACT 04-SRP-103	851.91	851.91
110227	9/22/2004	MED37	MEDINA CONSULTANTS, PC	04006900	PROF SERVICES/INT IMP	27236.51	27236.51
110228	9/22/2004	MEG00	KOCHANSKI, MEGA & GALFY, P.C.	04011506	FANELLI V. UC	3675	3675

110229	9/22/2004	MET09	METROCALL	04009606	ACCT. NO. 270-003841	90.2	313.56
110229	9/22/2004	MET09	METROCALL	04010600	ACCT. NO. 270-003841	116.76	313.56
110229	9/22/2004	MET09	METROCALL	04011742	ACCT. NO. 270-003841	106.6	313.56
110230	9/22/2004	MID02	MID-ATLANTIC TRUCK CENTRE	04009777	Blanket for Truck Repair Parts	2324.51	2324.51
110231	9/22/2004	MOB00	MOBILE DIAGNOSTIC SERVICES	04008066	BLANKET TO PROVIDE X-RAY, EKG,	1125	1125
110232	9/22/2004	MOM00	MOMANY SULEIMAN M	04005113	PROVIDE ON CALL SERVICES FOR	1710	1710
110233	9/22/2004	MON34	MONARCH ELECTRIC CO	04008536	BATTERIES PHOTO SUPPLIES	119.1	119.1
110234	9/22/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	123239.47	188359.42
110234	9/22/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	38401.45	188359.42
110234	9/22/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	26718.5	188359.42
110235	9/22/2004	MOR41	MORRIS COUNTY JUVENILE	04007302	JUVENILE HOUSING	23342	23342
110236	9/22/2004	MUH01	MUHLENBERG REG MEDICAL CENTER	04003049	CONTRACT 04-SRP-104	2181.09	2181.09
110237	9/22/2004	MUS01	THE MUSIAL GROUP	02030710	PROFESSIONAL ARCHITECTURAL SER	6567.75	45753.75
110237	9/22/2004	MUS01	THE MUSIAL GROUP	04008881	PROFESSIONAL ARCH/ENG SERVICES	39186	45753.75
110238	9/22/2004	MUS02	MUSIC FOR ALL SEASONS INC	04008331	Respite for Caregiver Program	1800	1800
110239	9/22/2004	MUS10	MUSTAFA AHMAD ABDUL-HADI	04008611	PROVIDE ON CALL SERVICES FOR	1170	1170
110240	9/22/2004	NAD00	N A D A APPRAISAL GUIDES	04011425	VEHICLE PRICING GUIDE	100	100
110241	9/22/2004	NAI01	NAIK, ARUN MD	04011604	INMATES MEDICAL EXPENSES	988.8	1740.35
110241	9/22/2004	NAI01	NAIK, ARUN MD	04011604	INMATES MEDICAL EXPENSES	208.21	1740.35
110241	9/22/2004	NAI01	NAIK, ARUN MD	04011604	INMATES MEDICAL EXPENSES	334.51	1740.35
110241	9/22/2004	NAI01	NAIK, ARUN MD	04011604	INMATES MEDICAL EXPENSES	208.83	1740.35
110242	9/22/2004	NAT41	NATL BINGO CORP	04011245	BAGS FOR LITTER REMOVAL PROG.	390	1140
110242	9/22/2004	NAT41	NATL BINGO CORP	04011245	BAGS FOR LITTER REMOVAL PROG.	750	1140
110243	9/22/2004	NEI02	NEIGHBORCARE	04002626	2004 AHFS DRUG INFORMATION	2328.3	2328.3
110244	9/22/2004	NEW93	NEWTECH RECYCLING INC	04008223	ELECTRONIC RECYCLING	5979.3	5979.3
110245	9/22/2004	NJC01	NJ CENTER FOR VISUAL ARTS	03015109	2003 HEART GRANT RECIPIENT	1000	1000
110246	9/22/2004	NJH04	NJ HOSPITAL ASSN	04000621	MAINTENANCE OF THE SOFTWARE &	272.5	272.5
110247	9/22/2004	NJS19	NJ STATE BAR ASSN	04011311	MEMBERSHIP RENEWAL, #085715	190	405
110247	9/22/2004	NJS19	NJ STATE BAR ASSN	04011777	MEMBERSHIP DUES	215	405
110248	9/22/2004	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	04011510	Registration Fee -	50	50
110249	9/22/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04010111	GROCERIES FOR UC NUT. PROG.	9.51	997.71
110249	9/22/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04010112	GROCERIES FOR NUT. PROG.	490.8	997.71
110249	9/22/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04010112	GROCERIES FOR NUT. PROG.	497.4	997.71
110250	9/22/2004	NJT12	N J TRANSIT CORP	04005674	APRIL 2004 MEDICAID BUS PASSES	1730	25684
110250	9/22/2004	NJT12	N J TRANSIT CORP	04007428	MAY 2004 NPA BUS PASSES	2134	25684
110250	9/22/2004	NJT12	N J TRANSIT CORP	04007428	MAY 2004 NPA BUS PASSES	1800	25684
110250	9/22/2004	NJT12	N J TRANSIT CORP	04011221	MEDICAID MAY 2004 BUS PASS	1910	25684
110250	9/22/2004	NJT12	N J TRANSIT CORP	04011222	JUNE 2004 MEDICAID BUS PASSES	1880	25684
110250	9/22/2004	NJT12	N J TRANSIT CORP	04011223	JUNE 2004 NPA BUS PASSES	1800	25684
110250	9/22/2004	NJT12	N J TRANSIT CORP	04011223	JUNE 2004 NPA BUS PASSES	2547	25684
110250	9/22/2004	NJT12	N J TRANSIT CORP	04011224	JULY 2004 NPA BUS PASSES	1800	25684
110250	9/22/2004	NJT12	N J TRANSIT CORP	04011224	JULY 2004 NPA BUS PASSES	2553	25684
110250	9/22/2004	NJT12	N J TRANSIT CORP	04011225	JULY 2004 MEDICAID BUS PASSES	1890	25684

110250	9/22/2004	NJT12	N J TRANSIT CORP	04011226	NPA ONEWAYS	3400	25684
110250	9/22/2004	NJT12	N J TRANSIT CORP	04011226	NPA ONEWAYS	2240	25684
110251	9/22/2004	NJT13	NJTIA	04011850	Membership for Susan P. Coen	35	35
110252	9/22/2004	NOR53	NORTH JERSEY AIDS ALLIANCE	04005071	CONTRACT 04-RYAN-108	5366.6	5366.6
110253	9/22/2004	NOT03	NOTICIERO COLOMBIANO HISPANO	04010967	FERRY EA ADVERTISEMENT	1200	1700
110253	9/22/2004	NOT03	NOTICIERO COLOMBIANO HISPANO	04010967	FERRY EA ADVERTISEMENT	500	1700
110254	9/22/2004	OB00	O'BRIEN & GERE ENGINEERS INC	03010809	PROF SERV/JACKSON POND DAM	918.95	918.95
110255	9/22/2004	OCE09	OCEAN COUNTY PROS OFFICE	04011345	2004 PROSECUTOR'S CONVENTION	1400	13987.5
110255	9/22/2004	OCE09	OCEAN COUNTY PROS OFFICE	04011345	2004 PROSECUTOR'S CONVENTION	3300	13987.5
110255	9/22/2004	OCE09	OCEAN COUNTY PROS OFFICE	04011345	2004 PROSECUTOR'S CONVENTION	2200	13987.5
110255	9/22/2004	OCE09	OCEAN COUNTY PROS OFFICE	04011345	2004 PROSECUTOR'S CONVENTION	6750	13987.5
110255	9/22/2004	OCE09	OCEAN COUNTY PROS OFFICE	04011345	2004 PROSECUTOR'S CONVENTION	337.5	13987.5
110256	9/22/2004	OFF02	OFFICE OF COMMUNITY DEVELPMNT	03014525	Neighborhood Improvement	19540.43	19540.43
110257	9/22/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	03014579	Playground Improvement	36370	36370
110258	9/22/2004	ONT00	ON TIME TRANSPORT INC	04011538	INMATES MEDICAL EXPENSES	933.4	1919.3
110258	9/22/2004	ONT00	ON TIME TRANSPORT INC	04011538	INMATES MEDICAL EXPENSES	985.9	1919.3
110259	9/22/2004	PAR23	PARADYNE CREDIT CORP	04008569	BLANKET FOR MODEM LINES	103	103
110260	9/22/2004	PAT04	PATRINA CORPORATION	04011726	SERVICES RENDERED	375	375
110261	9/22/2004	PAT27	PATEL, MANISH MD	04011559	INMATES MEDICAL EXPENSES	490.95	490.95
110262	9/22/2004	PAU09	PAUL MILLER SHEET METAL WORKS	04011660	REPAIR EXIXTING DUCT, NOT IN	247.83	247.83
110263	9/22/2004	PEC00	PECHTERS BAKING GROUP	04009454	BLANKET FOR BAKERY PRODUCTS	2755.29	2755.29
110264	9/22/2004	PEI00	PEIRCE EQUIPMENT CO INC	04011206	REPAIR WOODCHUCK CHIPPER	866.01	866.01
110265	9/22/2004	PEN03	PENN JERSEY PAPER CO	04000067	LINEN	65	15302.63
110265	9/22/2004	PEN03	PENN JERSEY PAPER CO	04000067	LINEN	3315	15302.63
110265	9/22/2004	PEN03	PENN JERSEY PAPER CO	04000067	LINEN	1074.44	15302.63
110265	9/22/2004	PEN03	PENN JERSEY PAPER CO	04000067	LINEN	7000	15302.63
110265	9/22/2004	PEN03	PENN JERSEY PAPER CO	04000067	LINEN	195.58	15302.63
110265	9/22/2004	PEN03	PENN JERSEY PAPER CO	04006645	TRASH LINERS	165.8	15302.63
110265	9/22/2004	PEN03	PENN JERSEY PAPER CO	04006645	TRASH LINERS	416.25	15302.63
110265	9/22/2004	PEN03	PENN JERSEY PAPER CO	04006645	TRASH LINERS	411.9	15302.63
110265	9/22/2004	PEN03	PENN JERSEY PAPER CO	04006645	TRASH LINERS	152.77	15302.63
110265	9/22/2004	PEN03	PENN JERSEY PAPER CO	04007845	DISPOSABLE PAPER PRODUCTS	1405.45	15302.63
110265	9/22/2004	PEN03	PENN JERSEY PAPER CO	04007845	DISPOSABLE PAPER PRODUCTS	1100.44	15302.63
110266	9/22/2004	PES03	PEST-A-SIDE EXTERMINATING	04001562	EXTERMINATING SERVICES	1061.67	1061.67
110267	9/22/2004	PHA01	PHARMA-CARE INC	04011680	PROFESIONAL PHARMACY CONSULTAN	5287.5	5287.5
110268	9/22/2004	PIC05	PICO MARIO J MD	04007794	MEDICAL SERVICE	1260	1260
110269	9/22/2004	PLA07	PLAINFIELD CITY OF	03014533	CHAP	28748	28748
110270	9/22/2004	PMK00	PMK GROUP	02129493	ROTUNDA BLDG/MECH/ELEC/PLMG	21660.69	21660.69
110271	9/22/2004	PRE36	PREFERRED PETROLEUM	04010776	SERVICE CALL TO RAHWAY PARK	130	4864.27
110271	9/22/2004	PRE36	PREFERRED PETROLEUM	04011161	FUEL SIGHT INSPECTIONS	0	4864.27
110271	9/22/2004	PRE36	PREFERRED PETROLEUM	04011161	FUEL SIGHT INSPECTIONS	2217.53	4864.27
110271	9/22/2004	PRE36	PREFERRED PETROLEUM	04011166	SERVICE AT FUEL SIGHTS	316.11	4864.27
110271	9/22/2004	PRE36	PREFERRED PETROLEUM	04011166	SERVICE AT FUEL SIGHTS	335.53	4864.27

110271	9/22/2004	PRE36	PREFERRED PETROLEUM	04011166	SERVICE AT FUEL SIGHTS	200	4864.27
110271	9/22/2004	PRE36	PREFERRED PETROLEUM	04011166	SERVICE AT FUEL SIGHTS	75	4864.27
110271	9/22/2004	PRE36	PREFERRED PETROLEUM	04011166	SERVICE AT FUEL SIGHTS	297.55	4864.27
110271	9/22/2004	PRE36	PREFERRED PETROLEUM	04011166	SERVICE AT FUEL SIGHTS	201.05	4864.27
110271	9/22/2004	PRE36	PREFERRED PETROLEUM	04011166	SERVICE AT FUEL SIGHTS	221.5	4864.27
110271	9/22/2004	PRE36	PREFERRED PETROLEUM	04011166	SERVICE AT FUEL SIGHTS	280	4864.27
110271	9/22/2004	PRE36	PREFERRED PETROLEUM	04011166	SERVICE AT FUEL SIGHTS	505	4864.27
110271	9/22/2004	PRE36	PREFERRED PETROLEUM	04011166	SERVICE AT FUEL SIGHTS	85	4864.27
110272	9/22/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04008805	BLANKET: FAX MACHINE SUPPLIES	474.64	1240.2
110272	9/22/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04010355	SHARP FO4500 FAX SUPPLIES	140.08	1240.2
110272	9/22/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04010355	SHARP FO4500 FAX SUPPLIES	315.52	1240.2
110272	9/22/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04010492	INK CARTRIDGES (FAX MACHINE)	163.14	1240.2
110272	9/22/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04010492	INK CARTRIDGES (FAX MACHINE)	146.82	1240.2
110272	9/22/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04010492	INK CARTRIDGES (FAX MACHINE)	0	1240.2
110273	9/22/2004	QUA11	QUALITY COMMUNICATIONS	04006418	QUOTE 011504-01MH	8850	18858
110273	9/22/2004	QUA11	QUALITY COMMUNICATIONS	04006418	QUOTE 011504-01MH	70	18858
110273	9/22/2004	QUA11	QUALITY COMMUNICATIONS	04006418	QUOTE 011504-01MH	1450	18858
110273	9/22/2004	QUA11	QUALITY COMMUNICATIONS	04006418	QUOTE 011504-01MH	300	18858
110273	9/22/2004	QUA11	QUALITY COMMUNICATIONS	04006418	QUOTE 011504-01MH	220	18858
110273	9/22/2004	QUA11	QUALITY COMMUNICATIONS	04006418	QUOTE 011504-01MH	500	18858
110273	9/22/2004	QUA11	QUALITY COMMUNICATIONS	04006418	QUOTE 011504-01MH	700	18858
110273	9/22/2004	QUA11	QUALITY COMMUNICATIONS	04006418	QUOTE 011504-01MH	598	18858
110273	9/22/2004	QUA11	QUALITY COMMUNICATIONS	04006418	QUOTE 011504-01MH	210	18858
110273	9/22/2004	QUA11	QUALITY COMMUNICATIONS	04006418	QUOTE 011504-01MH	405	18858
110273	9/22/2004	QUA11	QUALITY COMMUNICATIONS	04006418	QUOTE 011504-01MH	280	18858
110273	9/22/2004	QUA11	QUALITY COMMUNICATIONS	04006418	QUOTE 011504-01MH	110	18858
110273	9/22/2004	QUA11	QUALITY COMMUNICATIONS	04006418	QUOTE 011504-01MH	475	18858
110273	9/22/2004	QUA11	QUALITY COMMUNICATIONS	04006418	QUOTE 011504-01MH	700	18858
110273	9/22/2004	QUA11	QUALITY COMMUNICATIONS	04006418	QUOTE 011504-01MH	2000	18858
110273	9/22/2004	QUA11	QUALITY COMMUNICATIONS	04006418	QUOTE 011504-01MH	1990	18858
110274	9/22/2004	QUI09	QUINTONG VIRGINIA R MD	04005114	PROVIDE ON CALL SERVICES FOR	3105	3105
110275	9/22/2004	RAH24	RAHWAY TRAVEL	04011405	AIRFARE/SUE LEWIS/ATLANTA	206.7	206.7
110276	9/22/2004	RAH27	RAHWAY MEDICAL ASSOC	04011560	INMATES MEDICAL EXPENSES	294.19	294.19
110277	9/22/2004	RAY00	RAY ALLEN MANUFACTURING CO	04011271	BRACKETS FOR MAXI THIN FAN	20.95	20.95
110278	9/22/2004	RAY03	RAYS SPORT SHOP INC	04009317	UCERT EQUIPMENT	545	562.21
110278	9/22/2004	RAY03	RAYS SPORT SHOP INC	04009317	UCERT EQUIPMENT	17.21	562.21
110279	9/22/2004	REA04	READ AUTO PARTS & EQUIP CO	04011329	BLANKET FOR NAPA FILTERS	1183.6	1751.51
110279	9/22/2004	REA04	READ AUTO PARTS & EQUIP CO	04011329	BLANKET FOR NAPA FILTERS	567.91	1751.51
110280	9/22/2004	RIE01	RIEMER JANET	04011364	PANELIST FOR FY2005 HISTORY	150	150
110281	9/22/2004	RIN02	RINK SYSTEMS	04010244	GRINDING WHEELS/HANDSTONE KIT	548	548
110282	9/22/2004	ROY00	ROYAL BATTERY DISTRIBUTORS	04007760	BLANKET/AUTOMOTIVE BATTERIES	107.31	107.31
110283	9/22/2004	RPS00	RPS ROYAL PRINTING SERVICE	04009705	BOOKLETS	2775	2775
110284	9/22/2004	RUD00	RUDERMAN & GLICKMAN	04010299	WERESOW V. UC	6636.5	8420

110284	9/22/2004	RUD00	RUDERMAN & GLICKMAN	04011968	WERESOW V. UC	1783.5	8420
110285	9/22/2004	RUD03	RUDYS/VAS CO INC	04009774	Blanket/ Starters/Alternators	370.3	370.3
110286	9/22/2004	RUT02	RUTGERS COOPERATIVE EXTENSION	04011727	1ST QTR 04 SALARY CONTRACT	14627.79	29255.58
110286	9/22/2004	RUT02	RUTGERS COOPERATIVE EXTENSION	04011728	2nd qtr 04 salary contract	14627.79	29255.58
110287	9/22/2004	RUT03	RUTGERS CTR FOR GOV'T SERVICES	04011755	COMM: M. SELK COURSE #5001 B	272	544
110287	9/22/2004	RUT03	RUTGERS CTR FOR GOV'T SERVICES	04011799	URQUHART,E COURSE #5001 C	272	544
110288	9/22/2004	RUT24	RUTGERS NOISE TECH ASSIST	04011767	REGISTRATION	50	50
110289	9/22/2004	SAF08	SAFEWARE INC.	04011024	HAZMASTER G3 SOFTWARE	8560	9960
110289	9/22/2004	SAF08	SAFEWARE INC.	04011024	HAZMASTER G3 SOFTWARE	10	9960
110289	9/22/2004	SAF08	SAFEWARE INC.	04011024	HAZMASTER G3 SOFTWARE	1390	9960
110290	9/22/2004	SAG00	SAGE ELDERCARE	04004137	CONTRACT 04-DSS-101	877.5	1560
110290	9/22/2004	SAG00	SAGE ELDERCARE	04009348	CONTRACT 04-SRP-107 MOD#1	682.5	1560
110291	9/22/2004	SAM13	SAMUELS INC.	04008604	BLANKET FOR AUTO PARTS	1138.83	1138.83
110292	9/22/2004	SAN16	SANNIOLA ANDREA M	04011492	TRANSCRIPTS STATE V. SL	70	70
110293	9/22/2004	SCA06	SCARINCI EILEEN	04011701	SANE NURSE	21	56
110293	9/22/2004	SCA06	SCARINCI EILEEN	04011701	SANE NURSE	35	56
110294	9/22/2004	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	04010113	Legal services Trust Fund	4871.27	4871.27
110295	9/22/2004	SCI08	SCIENTIFIC DEVICES DIS.	04011227	Laser Jet 2300 for UJET Coord.	4.8	606.8
110295	9/22/2004	SCI08	SCIENTIFIC DEVICES DIS.	04011227	Laser Jet 2300 for UJET Coord.	602	606.8
110296	9/22/2004	SEE00	SEELEY EQUIPMENT & SUPPLY	04009444	Blanket/Lawn&Grounds/Equ.Parts	1762.61	1762.61
110297	9/22/2004	SEN09	SENGUPTA SAKTI	04009182	2004 HEART GRANT RECIPIENT	500	500
110298	9/22/2004	SIM11	SIMPLEX GRINNELL	04010289	MONITOR SPRINKLER INSPECTIONS	1000	1000
110299	9/22/2004	SOH00	SOHNEN ALAN-CUSTODIAN	04011994	REIMBURSEMENT - PETTY CASH	12	22.67
110299	9/22/2004	SOH00	SOHNEN ALAN-CUSTODIAN	04011994	REIMBURSEMENT - PETTY CASH	10.67	22.67
110300	9/22/2004	SOM22	SOMERSET PROSTHETICS AND	04010278	PROVIDE PROSTHETIC & ORTHOTIC	250	498.32
110300	9/22/2004	SOM22	SOMERSET PROSTHETICS AND	04010278	PROVIDE PROSTHETIC & ORTHOTIC	248.32	498.32
110301	9/22/2004	SPE13	SPEECH AND HEARING ASSOCIATES	04007796	BLANKET FOR SPEECH LANGUAGE	640	5520
110301	9/22/2004	SPE13	SPEECH AND HEARING ASSOCIATES	04012035	BLANKET FOR SPEECH/LANGUAGE	4880	5520
110302	9/22/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITOORIAL SUPPLIES	2254.14	2254.14
110303	9/22/2004	STA13	STAR LEDGER THE	04011798	legal ads	931.5	4545
110303	9/22/2004	STA13	STAR LEDGER THE	04011815	LEGAL ADS	3262.5	4545
110303	9/22/2004	STA13	STAR LEDGER THE	04012092	LEGAL ADS ACCT #XUNIO4130016	113	4545
110303	9/22/2004	STA13	STAR LEDGER THE	04012092	LEGAL ADS ACCT #XUNIO4130016	113	4545
110303	9/22/2004	STA13	STAR LEDGER THE	04012092	LEGAL ADS ACCT #XUNIO4130016	125	4545
110304	9/22/2004	STA48	STAR LEDGER	04011015	SUBSCRIPTION A/C #0008830150	24	24
110305	9/22/2004	STA61	STAR LEDGER	04010371	ADVERTISEMENT	588	588
110306	9/22/2004	STO11	STORR TRACTOR COMPANY	04011390	BLANKET/LAWN EQUIP/ PARTS	1225.48	1225.48
110307	9/22/2004	SUM04	SUMMIT CITY OF - TAX COLLECTOR	04012043	INTEREST FOR 3 QUARTER TAX	28.46	28.46
110308	9/22/2004	SUP11	SUPPLY SAVER CORPORATION	04011188	LEGAL PADS	716.4	2279.88
110308	9/22/2004	SUP11	SUPPLY SAVER CORPORATION	04011380	DISPENSER/DEODORANTS/FIRST AID	30	2279.88
110308	9/22/2004	SUP11	SUPPLY SAVER CORPORATION	04011380	DISPENSER/DEODORANTS/FIRST AID	9.6	2279.88
110308	9/22/2004	SUP11	SUPPLY SAVER CORPORATION	04011380	DISPENSER/DEODORANTS/FIRST AID	10.8	2279.88
110308	9/22/2004	SUP11	SUPPLY SAVER CORPORATION	04011380	DISPENSER/DEODORANTS/FIRST AID	10.8	2279.88

110308	9/22/2004	SUP11	SUPPLY SAVER CORPORATION	04011380	DISPENSER/DEODORANTS/FIRST AID	16	2279.88
110308	9/22/2004	SUP11	SUPPLY SAVER CORPORATION	04011380	DISPENSER/DEODORANTS/FIRST AID	10.8	2279.88
110308	9/22/2004	SUP11	SUPPLY SAVER CORPORATION	04011380	DISPENSER/DEODORANTS/FIRST AID	10.8	2279.88
110308	9/22/2004	SUP11	SUPPLY SAVER CORPORATION	04011380	DISPENSER/DEODORANTS/FIRST AID	6	2279.88
110308	9/22/2004	SUP11	SUPPLY SAVER CORPORATION	04011380	DISPENSER/DEODORANTS/FIRST AID	27	2279.88
110308	9/22/2004	SUP11	SUPPLY SAVER CORPORATION	04011380	DISPENSER/DEODORANTS/FIRST AID	7.2	2279.88
110308	9/22/2004	SUP11	SUPPLY SAVER CORPORATION	04011380	DISPENSER/DEODORANTS/FIRST AID	15	2279.88
110308	9/22/2004	SUP11	SUPPLY SAVER CORPORATION	04011380	DISPENSER/DEODORANTS/FIRST AID	4.8	2279.88
110308	9/22/2004	SUP11	SUPPLY SAVER CORPORATION	04011380	DISPENSER/DEODORANTS/FIRST AID	11	2279.88
110308	9/22/2004	SUP11	SUPPLY SAVER CORPORATION	04011635	PRINTER CARTRIDGES	384	2279.88
110308	9/22/2004	SUP11	SUPPLY SAVER CORPORATION	04011644	PRINTER CARTRIDGES	99.32	2279.88
110308	9/22/2004	SUP11	SUPPLY SAVER CORPORATION	04011644	PRINTER CARTRIDGES	110.36	2279.88
110308	9/22/2004	SUP11	SUPPLY SAVER CORPORATION	04011763	PRINTER CARTRIDGES	800	2279.88
110309	9/22/2004	SWE07	SW EQUIPMENT COMPANY INC	04010958	SUMMIT REFRIGERATOR, WHITE	405	405
110310	9/22/2004	TAN04	TANNER SCHOOL FURNITURE CORP	04007074	OFFICE FURNITURE FOR MOSQUITO	376.2	2186.4
110310	9/22/2004	TAN04	TANNER SCHOOL FURNITURE CORP	04007074	OFFICE FURNITURE FOR MOSQUITO	1128.6	2186.4
110310	9/22/2004	TAN04	TANNER SCHOOL FURNITURE CORP	04007074	OFFICE FURNITURE FOR MOSQUITO	450	2186.4
110310	9/22/2004	TAN04	TANNER SCHOOL FURNITURE CORP	04007074	OFFICE FURNITURE FOR MOSQUITO	231.6	2186.4
110311	9/22/2004	TAY14	TAYLOR, DOUGLAS MD. PD	04011562	INMATES MEDICAL EXPENSES	143.58	2679.68
110311	9/22/2004	TAY14	TAYLOR, DOUGLAS MD. PD	04011562	INMATES MEDICAL EXPENSES	1591.2	2679.68
110311	9/22/2004	TAY14	TAYLOR, DOUGLAS MD. PD	04011562	INMATES MEDICAL EXPENSES	602.19	2679.68
110311	9/22/2004	TAY14	TAYLOR, DOUGLAS MD. PD	04011562	INMATES MEDICAL EXPENSES	342.71	2679.68
110312	9/22/2004	TEE02	TEE TIME KING INC	04000191	COMPUTER RESERVATION SYSTEM	3450	3450
110313	9/22/2004	TEM09	TEMPLE EMANU-EL OF WESTFIELD	04010361	2004 HEART GRANT RECIPIENT	1250	1250
110314	9/22/2004	THU00	THUL AUTO STORES	04010240	Parts for Vehicles Repair	720.2	720.2
110315	9/22/2004	TOT01	TOTAL MEDIA INC	04011386	60 MINUTES VIDEO CASSETTES	112	112
110316	9/22/2004	TOW12	TOWNSHIP OF BERKELEY HEIGHTS	04011990	PAYMENT IN LIEU OF TAXES DUE	1505	1505
110317	9/22/2004	TRA23	TRANSTECH COMPUTER INST INC	04011102	RESET 03-NEG-208	800	800
110318	9/22/2004	TRI51	TRINITAS ANESTHESIA ASSOCIATES	04011537	INMATES MEDICAL EXPENSES	159.95	479.85
110318	9/22/2004	TRI51	TRINITAS ANESTHESIA ASSOCIATES	04011537	INMATES MEDICAL EXPENSES	159.95	479.85
110318	9/22/2004	TRI51	TRINITAS ANESTHESIA ASSOCIATES	04011563	INMATES MEDICAL EXPENSES	159.95	479.85
110319	9/22/2004	TSL00	T SLACK ENVIRONMENTAL SERVICES	04011458	ENVIRONMENTAL/UST	1761.48	8261.48
110319	9/22/2004	TSL00	T SLACK ENVIRONMENTAL SERVICES	04011458	ENVIRONMENTAL/UST	6500	8261.48
110320	9/22/2004	TUB00	TUBE LIGHT COMPANY INC	04010884	FOAM BOARD FOR SIGN SHOP	80.4	80.4
110321	9/22/2004	CRE20	CREAM-O-LAND	04000212	DAIRY PRODUCTS	1517.85	1517.85
110322	9/22/2004	UCC14	UC COLLEGE	04010449	CONTRACT 03-WDW-167	1066.66	1066.66
110323	9/22/2004	UCE05	UC EDUCATIONAL SERVICES	04011899	LEASE AGRMT-MOBILE CLASSROOM	12000	12000
110324	9/22/2004	UCH00	UC HISTORICAL SOCIETY	04011369	"Old-Time Elizabeth"	20	20
110325	9/22/2004	UCV03	UC VO-TECH SCHOOL	03014076	CONTRACT 03-WAD-110	1067	1067
110326	9/22/2004	UNI17	UNION HOSPITAL-WISE CENTER	04008764	RESET 04-SRP-109	2130	2130
110327	9/22/2004	UNI1N	UNITED PARCEL SERVICE	04001501	shipping	44.07	44.07
110328	9/22/2004	UNI22	UNION TOWNSHIP COMM ACT ORG	04011694	CONTRACT 04-SYP-113	71	9251.17
110328	9/22/2004	UNI22	UNION TOWNSHIP COMM ACT ORG	04011694	CONTRACT 04-SYP-113	4765	9251.17

110328	9/22/2004	UNI22	UNION TOWNSHIP COMM ACT ORG	04011694	CONTRACT 04-SYP-113	4107.14	9251.17
110328	9/22/2004	UNI22	UNION TOWNSHIP COMM ACT ORG	04011694	CONTRACT 04-SYP-113	308.03	9251.17
110329	9/22/2004	UNI2N	UPS	04011376	Overnight mailings	37.55	37.55
110330	9/22/2004	UNI31	UNION OB-GYN & INFERTILITY	04011534	INMATES MEDICAL EXPENSES	791	791
110331	9/22/2004	UNI45	UNITED PARCEL SERVICE	04000844	BLANKET FOR SHIPPING	13.32	13.32
110332	9/22/2004	UNI51	UNITED WAY OF GREATER UNION	03014515	Sage ,Inc.Home Care	1000	37800
110332	9/22/2004	UNI51	UNITED WAY OF GREATER UNION	03014516	Visiting Nurse-Home care	3000	37800
110332	9/22/2004	UNI51	UNITED WAY OF GREATER UNION	03014643	Community Coordinated Child Ca	6316	37800
110332	9/22/2004	UNI51	UNITED WAY OF GREATER UNION	03014647	Rahway CAOAfter School summer	6000	37800
110332	9/22/2004	UNI51	UNITED WAY OF GREATER UNION	03014648	YM-YWHA UC -Child Care	4484	37800
110332	9/22/2004	UNI51	UNITED WAY OF GREATER UNION	03014649	Cerebral Palsy League EiP	9000	37800
110332	9/22/2004	UNI51	UNITED WAY OF GREATER UNION	03014653	Visiting Nurse & Health Srvc	8000	37800
110333	9/22/2004	UNI72	UNITED STATES POSTAL SERVICE	04011464	METER POSTAGE FOR ELIZABETH	15000	15000
110334	9/22/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04010615	INMATES MEDICAL EXPENSES	1574	1902.61
110334	9/22/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04010615	INMATES MEDICAL EXPENSES	60	1902.61
110334	9/22/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04010997	INMATES MEDICAL EXPENSES	34	1902.61
110334	9/22/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04010997	INMATES MEDICAL EXPENSES	8.61	1902.61
110334	9/22/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04010997	INMATES MEDICAL EXPENSES	226	1902.61
110335	9/22/2004	URO00	UROLOGY GROUP OF UNION CITY PA	04011665	INMATES MEDICAL EXPENSES	344.89	344.89
110336	9/22/2004	USA01	USA ARCHITECTS PLANNERS TO	04007146	Prof Architects Services	27900	27900
110337	9/22/2004	USF01	US FOODSERVICE	04009223	BLANKET FOR FOOD, PERISHABLE	28785.12	29964.23
110337	9/22/2004	USF01	US FOODSERVICE	04009270	BLANKET:DIETARY SUPPLEMENTS	553.46	29964.23
110337	9/22/2004	USF01	US FOODSERVICE	04010396	BLANKET FOR PAPER & PLASTIC	46.12	29964.23
110337	9/22/2004	USF01	US FOODSERVICE	04011817	FOOD PROCUREMENT & INVENTORY	579.53	29964.23
110338	9/22/2004	USP04	U S POSTAL SERVICE	04011658	BLANKET FOR NEOPOST POSTAGE ON	4000	4000
110339	9/22/2004	USP07	US POSTACUTE SERVICE SOLUTIONS	04000114	CONSULTING SERVICES COORDINATI	1987	1987
110340	9/22/2004	VAR00	LACORTE, BUNDY, VARADY &	04007034	FANELLI V. UC	4702.5	6242.5
110340	9/22/2004	VAR00	LACORTE, BUNDY, VARADY &	04011975	FANELLI V. UC	337.5	6242.5
110340	9/22/2004	VAR00	LACORTE, BUNDY, VARADY &	04011975	FANELLI V. UC	1202.5	6242.5
110341	9/22/2004	VER00	V E RALPH & SON INC	04011229	FIRST AID MATERIALS	312.5	2698.84
110341	9/22/2004	VER00	V E RALPH & SON INC	04011229	FIRST AID MATERIALS	79.75	2698.84
110341	9/22/2004	VER00	V E RALPH & SON INC	04011229	FIRST AID MATERIALS	158	2698.84
110341	9/22/2004	VER00	V E RALPH & SON INC	04011229	FIRST AID MATERIALS	68.04	2698.84
110341	9/22/2004	VER00	V E RALPH & SON INC	04011229	FIRST AID MATERIALS	108	2698.84
110341	9/22/2004	VER00	V E RALPH & SON INC	04011229	FIRST AID MATERIALS	9.9	2698.84
110341	9/22/2004	VER00	V E RALPH & SON INC	04011229	FIRST AID MATERIALS	59.75	2698.84
110341	9/22/2004	VER00	V E RALPH & SON INC	04011229	FIRST AID MATERIALS	312.5	2698.84
110341	9/22/2004	VER00	V E RALPH & SON INC	04011229	FIRST AID MATERIALS	31.5	2698.84
110341	9/22/2004	VER00	V E RALPH & SON INC	04011229	FIRST AID MATERIALS	132	2698.84
110341	9/22/2004	VER00	V E RALPH & SON INC	04011229	FIRST AID MATERIALS	106	2698.84
110341	9/22/2004	VER00	V E RALPH & SON INC	04011229	FIRST AID MATERIALS	295	2698.84
110341	9/22/2004	VER00	V E RALPH & SON INC	04011229	FIRST AID MATERIALS	63.2	2698.84
110341	9/22/2004	VER00	V E RALPH & SON INC	04011229	FIRST AID MATERIALS	0	2698.84

ChkReg2004

110341	9/22/2004	VER00	V E RALPH & SON INC	04011229	FIRST AID MATERIALS	196	2698.84
110341	9/22/2004	VER00	V E RALPH & SON INC	04011229	FIRST AID MATERIALS	136	2698.84
110341	9/22/2004	VER00	V E RALPH & SON INC	04011229	FIRST AID MATERIALS	10	2698.84
110341	9/22/2004	VER00	V E RALPH & SON INC	04011229	FIRST AID MATERIALS	148.75	2698.84
110341	9/22/2004	VER00	V E RALPH & SON INC	04011229	FIRST AID MATERIALS	33.95	2698.84
110341	9/22/2004	VER00	V E RALPH & SON INC	04011229	FIRST AID MATERIALS	10	2698.84
110341	9/22/2004	VER00	V E RALPH & SON INC	04011229	FIRST AID MATERIALS	10	2698.84
110341	9/22/2004	VER00	V E RALPH & SON INC	04011229	FIRST AID MATERIALS	10	2698.84
110341	9/22/2004	VER00	V E RALPH & SON INC	04011229	FIRST AID MATERIALS	10	2698.84
110341	9/22/2004	VER00	V E RALPH & SON INC	04011229	FIRST AID MATERIALS	398	2698.84
110341	9/22/2004	VER00	V E RALPH & SON INC	04011229	FIRST AID MATERIALS	0	2698.84
110342	9/22/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	34.24	1197.49
110342	9/22/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	93.9	1197.49
110342	9/22/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	644.83	1197.49
110342	9/22/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	164.61	1197.49
110342	9/22/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	40.89	1197.49
110342	9/22/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	134.43	1197.49
110342	9/22/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	45.35	1197.49
110342	9/22/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	39.24	1197.49
110343	9/22/2004	VER08	VERIZON WIRELESS	04011268	WIRELESS SERVICE -LAPTOPS	642.32	753.74
110343	9/22/2004	VER08	VERIZON WIRELESS	04011427	ACCT. NO. 109203639	111.42	753.74
110344	9/22/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	23.53	5707.4
110344	9/22/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	292.37	5707.4
110344	9/22/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	48.47	5707.4
110344	9/22/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	40.21	5707.4
110344	9/22/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	2458.01	5707.4
110344	9/22/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	2087.02	5707.4
110344	9/22/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	14.04	5707.4
110344	9/22/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	98.76	5707.4
110344	9/22/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	150	5707.4
110344	9/22/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	22.07	5707.4
110344	9/22/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	22.31	5707.4
110344	9/22/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	22.32	5707.4
110344	9/22/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	24.8	5707.4
110344	9/22/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	24.77	5707.4
110344	9/22/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	22.08	5707.4
110344	9/22/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	23.57	5707.4
110344	9/22/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	24.34	5707.4
110344	9/22/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	22.1	5707.4
110344	9/22/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	40.07	5707.4
110344	9/22/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	76.57	5707.4
110344	9/22/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	33.33	5707.4
110344	9/22/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	23.57	5707.4

ChkReg2004

110344	9/22/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	22.28	5707.4
110344	9/22/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	22.12	5707.4
110344	9/22/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	23.58	5707.4
110344	9/22/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	45.11	5707.4
110345	9/22/2004	VER12	VERBATIM REPORTING SERVICES	04011497	CERDEIRA V. UC	939.05	939.05
110346	9/22/2004	VER21	VERIZON WIRELESS	04009901	CUST #6959 & #29118 CDPD SVC	110.2	275.65
110346	9/22/2004	VER21	VERIZON WIRELESS	04009901	CUST #6959 & #29118 CDPD SVC	27.55	275.65
110346	9/22/2004	VER21	VERIZON WIRELESS	04010540	CUSTOMER #6959 & 29118 MDT SVC	27.58	275.65
110346	9/22/2004	VER21	VERIZON WIRELESS	04010540	CUSTOMER #6959 & 29118 MDT SVC	110.32	275.65
110347	9/22/2004	VIS00	VISITING HOMEMAKER SERVICE	04003799	CONTRACT 4-APC-119 MOD#1	1747.95	8335
110347	9/22/2004	VIS00	VISITING HOMEMAKER SERVICE	04003800	CONTRACT 04-APC-131 MOD#1	2419.05	8335
110347	9/22/2004	VIS00	VISITING HOMEMAKER SERVICE	04004138	CONTRACT 04-DSS-102	1258	8335
110347	9/22/2004	VIS00	VISITING HOMEMAKER SERVICE	04010448	CONTRACT 04-CTY-102	2910	8335
110348	9/22/2004	WAR16	WARD'S ICE CREAM CO	04009453	BALNKET FOR ICE CREAM PRODUCTS	431.8	431.8
110349	9/22/2004	WBM00	W B MASON	04009737	TACK BOARD, UM STAND, FAN	69.95	4191.22
110349	9/22/2004	WBM00	W B MASON	04009737	TACK BOARD, UM STAND, FAN	59.95	4191.22
110349	9/22/2004	WBM00	W B MASON	04009737	TACK BOARD, UM STAND, FAN	49.95	4191.22
110349	9/22/2004	WBM00	W B MASON	04009783	OFFICE SUPPLIES	113.2	4191.22
110349	9/22/2004	WBM00	W B MASON	04009783	OFFICE SUPPLIES	47.9	4191.22
110349	9/22/2004	WBM00	W B MASON	04009818	OFFICE SUPPLIES	4.38	4191.22
110349	9/22/2004	WBM00	W B MASON	04009818	OFFICE SUPPLIES	7.04	4191.22
110349	9/22/2004	WBM00	W B MASON	04009818	OFFICE SUPPLIES	11.31	4191.22
110349	9/22/2004	WBM00	W B MASON	04009818	OFFICE SUPPLIES	9.78	4191.22
110349	9/22/2004	WBM00	W B MASON	04009818	OFFICE SUPPLIES	7.63	4191.22
110349	9/22/2004	WBM00	W B MASON	04009818	OFFICE SUPPLIES	26.28	4191.22
110349	9/22/2004	WBM00	W B MASON	04009818	OFFICE SUPPLIES	19.14	4191.22
110349	9/22/2004	WBM00	W B MASON	04009818	OFFICE SUPPLIES	26.28	4191.22
110349	9/22/2004	WBM00	W B MASON	04009818	OFFICE SUPPLIES	20.51	4191.22
110349	9/22/2004	WBM00	W B MASON	04009818	OFFICE SUPPLIES	10.22	4191.22
110349	9/22/2004	WBM00	W B MASON	04009974	OFFICE SUPPLIES	26.75	4191.22
110349	9/22/2004	WBM00	W B MASON	04010238	2REAMS OF LIFT OFF LEMON PAPER	25.9	4191.22
110349	9/22/2004	WBM00	W B MASON	04010677	BLANKET ORDER FOR STATIONERY	3253.85	4191.22
110349	9/22/2004	WBM00	W B MASON	04010686	photo laser paper	35.95	4191.22
110349	9/22/2004	WBM00	W B MASON	04010792	UNION COUNTY POLICE	13.65	4191.22
110349	9/22/2004	WBM00	W B MASON	04010792	UNION COUNTY POLICE	34.9	4191.22
110349	9/22/2004	WBM00	W B MASON	04010792	UNION COUNTY POLICE	35.96	4191.22
110349	9/22/2004	WBM00	W B MASON	04010792	UNION COUNTY POLICE	36.6	4191.22
110349	9/22/2004	WBM00	W B MASON	04010792	UNION COUNTY POLICE	15.4	4191.22
110349	9/22/2004	WBM00	W B MASON	04010874	HP PRINTER CARTRIDGES	83.85	4191.22
110349	9/22/2004	WBM00	W B MASON	04010874	HP PRINTER CARTRIDGES	93.75	4191.22
110349	9/22/2004	WBM00	W B MASON	04010911	CALCULATOR	8.19	4191.22
110349	9/22/2004	WBM00	W B MASON	04011146	STAND FLAT PANEL KMW60046	42.95	4191.22
110350	9/22/2004	WEL07	WELCO CGI	04008214	blkt for portable oxygen	1290.24	1290.24

110352	9/22/2004	WES01	WEST CALDWELL CALIBRATION	04010667	METER CALIBRATION	99	583.5
110352	9/22/2004	WES01	WEST CALDWELL CALIBRATION	04010667	METER CALIBRATION	99	583.5
110352	9/22/2004	WES01	WEST CALDWELL CALIBRATION	04010667	METER CALIBRATION	132	583.5
110352	9/22/2004	WES01	WEST CALDWELL CALIBRATION	04010667	METER CALIBRATION	11.25	583.5
110352	9/22/2004	WES01	WEST CALDWELL CALIBRATION	04010777	SOUND METER AND CALIBRATOR	242.25	583.5
110353	9/22/2004	WES14	WESTFIELD COMMUNITY CENTER	04002499	CONTRACT 04-CSB-102	11930.04	11930.04
110354	9/22/2004	WES15	WESTFIELD LEADER THE	04011591	LEGAL ADVERTISING	665.84	665.84
110355	9/22/2004	WID01	WIDMER TIME RECORDER CO.,INC	04009505	NUMBERING MACHINE	671.34	671.34
110356	9/22/2004	WIL82	WILLIAMS ALBERT W MD	04003795	PROFESSIONAL SERVICES	925	925
110357	9/22/2004	WOR07	WORRALL COMMUNITY NEWSPAPER	04006460	ADVERTISING	270	270
110358	9/22/2004	XTE00	XTEL COMMUNICATION INC	04009221	BLANKET FOR LONG DISTANCE	589.58	589.58
110360	9/29/2004	1BA69	BARMEN BARNETT	04011643	MILEAGE	2.4	53.93
110360	9/29/2004	1BA69	BARMEN BARNETT	04011643	MILEAGE	40.8	53.93
110360	9/29/2004	1BA69	BARMEN BARNETT	04011643	MILEAGE	10.73	53.93
110361	9/29/2004	1BE41	BEAS MARTINA	04012114	COUNCIL 8 SHOE REIMBURSEMENT	64.99	64.99
110362	9/29/2004	1BO09	BONANNO LISA	04012086	CONFERENCE EXPENSES	56.64	56.64
110363	9/29/2004	1BR56	BRACEWELL LUTICIA	04010398	EMPLOYEE REIMBURSEMENT	30	30
110364	9/29/2004	1BU30	BULLOCK RUTH	04011998	Mileage-Aug.'04(work related)	44.4	44.4
110365	9/29/2004	1CA27	CAROSELLI LAWRENCE	04012183	Reimbursement/Registration	200	200
110366	9/29/2004	1CA56	CATENA FRANK	04012049	REIMBURSEMENT	492.44	1712.44
110366	9/29/2004	1CA56	CATENA FRANK	04012049	REIMBURSEMENT	1220	1712.44
110367	9/29/2004	1CH11	CHRISTIAN BEVOLINE	04011313	EMPLOYEE REIMBURSEMENT	30	30
110368	9/29/2004	1CY02	CYRE NANCY	04009618	MILEAGE	1.15	73.75
110368	9/29/2004	1CY02	CYRE NANCY	04009618	MILEAGE	72.6	73.75
110369	9/29/2004	1DE13	DELMONT BARBARA	04010390	MILEAGE	45.9	45.9
110370	9/29/2004	1DO17	DONALDSON WENDY	04010984	SHOE ALLOWANCE 2004	29	29
110371	9/29/2004	1DU11	DURU CHINEDU	04011787	EMPLOYEE REIMBURSEMENT	30	30
110372	9/29/2004	1FI19	FITZGERALD EDWARD	04012076	CONFIDENTIAL FUND	8000	8000
110373	9/29/2004	1FR28	FRENCHMAN BARBARA	04010692	MILEAGE	47.04	60.04
110373	9/29/2004	1FR28	FRENCHMAN BARBARA	04010692	MILEAGE	10.6	60.04
110373	9/29/2004	1FR28	FRENCHMAN BARBARA	04010692	MILEAGE	2.4	60.04
110374	9/29/2004	1GU08	GUZZO FRANK	04012245	PETTY CASH CUSTODIAN	181	181
110375	9/29/2004	1HA56	HARTFIELD JOAN	04009474	MILEAGE	21.6	42.73
110375	9/29/2004	1HA56	HARTFIELD JOAN	04009474	MILEAGE	19.93	42.73
110375	9/29/2004	1HA56	HARTFIELD JOAN	04009474	MILEAGE	1.2	42.73
110376	9/29/2004	1JA26	JACKUS ANN MARIE	04012011	Reimbursement for Respite Conf	74.8	125.13
110376	9/29/2004	1JA26	JACKUS ANN MARIE	04012011	Reimbursement for Respite Conf	50.33	125.13
110377	9/29/2004	1JO22	JONES WILLIAM	04011797	WORK BOOT REIMBURSEMENT (2004)	85	85
110378	9/29/2004	1JO32	JONES JAMES	04011948	REIMBURSEMENT/MILEAGE	72.6	72.6
110379	9/29/2004	1KE14	KELLY-OBRIEN EILEEN	04009206	MILEAGE	20.4	56.4
110379	9/29/2004	1KE14	KELLY-OBRIEN EILEEN	04009206	MILEAGE	36	56.4
110380	9/29/2004	1KO08	KOO EUGENE	04012264	REIMBURSEMENT/MEMBERSHIP	40	40
110381	9/29/2004	1LA42	LAWLESS DOUGLAS	04012293	SHOE REIMBURSEMENT	100	100

110382	9/29/2004	1LE34	LEWIS STARKS	04010557	MEDICARE REIMBURSEMENT	399.6	399.6
110383	9/29/2004	1MA23	MANDEL RHODA	04010733	TUITION REIMBURSEMENT	1119	1119
110384	9/29/2004	1ME23	MERMAN STEVEN H ESQ	04012071	TRAVEL REIMBURSEMENT	12.6	184.99
110384	9/29/2004	1ME23	MERMAN STEVEN H ESQ	04012071	TRAVEL REIMBURSEMENT	36.72	184.99
110384	9/29/2004	1ME23	MERMAN STEVEN H ESQ	04012071	TRAVEL REIMBURSEMENT	123.12	184.99
110384	9/29/2004	1ME23	MERMAN STEVEN H ESQ	04012071	TRAVEL REIMBURSEMENT	12.55	184.99
110385	9/29/2004	1MI35	MILLWARD PATRICIA	04010389	MILEAGE	46.2	46.2
110386	9/29/2004	1NO03	NOVELLO NICOLA	04010951	SHOE ALLOWANCE 2004	85	85
110387	9/29/2004	1OP01	OPITZ ALAN	04011979	MV FEE REIMBURSEMENT	20	20
110388	9/29/2004	1OZ00	OZUNA LUIS	04010621	EMPLOYEE REIMBURSEMENT	85	85
110389	9/29/2004	1PE19	PETTY ANKA	04011999	Mileage-Aug'04(work related)	31.5	31.5
110390	9/29/2004	1PI08	PINTHIERE MICHELINE	04011312	EMPLOYEE REIMBURSEMENT	30	30
110391	9/29/2004	1PR10	PREMICE MARIE	04010176	EMPLOYEE REIMBURSEMENT	6.89	36.89
110391	9/29/2004	1PR10	PREMICE MARIE	04011314	EMPLOYEE REIMBURSEMENT	30	36.89
110392	9/29/2004	1RA10	RAYMUNDO VENERABLE	04010397	EMPLOYEE REIMBURSEMENT	30	30
110393	9/29/2004	1RO22	ROMAN LYMARI	04010690	TUITION REIMBURSEMENT	441	441
110394	9/29/2004	1RU08	RUSSO CHRISTOPHER	04012160	PETTY CASH REIMBURSEMENT	20.44	26.39
110394	9/29/2004	1RU08	RUSSO CHRISTOPHER	04012160	PETTY CASH REIMBURSEMENT	5.95	26.39
110395	9/29/2004	1SC28	SCHEIDEGGER BETSY	04010718	MILEAGE	54	97.2
110395	9/29/2004	1SC28	SCHEIDEGGER BETSY	04010718	MILEAGE	43.2	97.2
110396	9/29/2004	1SC29	SCHRAY LAURIE M.D.	04011859	EMPLOYEE REIMBURSEMENT	750	1845.13
110396	9/29/2004	1SC29	SCHRAY LAURIE M.D.	04011859	EMPLOYEE REIMBURSEMENT	79.13	1845.13
110396	9/29/2004	1SC29	SCHRAY LAURIE M.D.	04011859	EMPLOYEE REIMBURSEMENT	220	1845.13
110396	9/29/2004	1SC29	SCHRAY LAURIE M.D.	04011859	EMPLOYEE REIMBURSEMENT	796	1845.13
110397	9/29/2004	1SI23	SIAS JEFFERY J P.E.	04012173	PETTY CASH REIMBURSEMENTS	3	32.59
110397	9/29/2004	1SI23	SIAS JEFFERY J P.E.	04012173	PETTY CASH REIMBURSEMENTS	17	32.59
110397	9/29/2004	1SI23	SIAS JEFFERY J P.E.	04012173	PETTY CASH REIMBURSEMENTS	10	32.59
110397	9/29/2004	1SI23	SIAS JEFFERY J P.E.	04012173	PETTY CASH REIMBURSEMENTS	2.59	32.59
110398	9/29/2004	1ST32	STATEN TERESA	04010631	EMPLOYEE REIMBURSEMENT	30	30
110399	9/29/2004	1TH08	THOMPSON RICHARD	04011924	MILEAGE, TOLLS, FOOD	10.58	95.73
110399	9/29/2004	1TH08	THOMPSON RICHARD	04011924	MILEAGE, TOLLS, FOOD	81.3	95.73
110399	9/29/2004	1TH08	THOMPSON RICHARD	04011924	MILEAGE, TOLLS, FOOD	3.85	95.73
110400	9/29/2004	1UV00	UVEGES IRENE	04011484	EMPLOYEE REIMBURSEMENT	9.816	98.1
110400	9/29/2004	1UV00	UVEGES IRENE	04011484	EMPLOYEE REIMBURSEMENT	79	98.1
110400	9/29/2004	1UV00	UVEGES IRENE	04011484	EMPLOYEE REIMBURSEMENT	9.28	98.1
110401	9/29/2004	1VA05	VANDERHEYDEN BARBARA	04012016	Mileage-Aug04(work related)	57.65	57.65
110402	9/29/2004	1VE07	VENTURINA ROY	04010784	EMPLOYEE REIMBURSEMENT	30	30
110403	9/29/2004	ACC08	ACCSES NEW JERSEY	04008460	PARKS & RECREATION CLOTHING	7553.06	7553.06
110404	9/29/2004	ADD05	ADDICTION TREATMENT PROVIDERS	04012120	Registration	90	180
110404	9/29/2004	ADD05	ADDICTION TREATMENT PROVIDERS	04012121	Registration	90	180
110405	9/29/2004	AET02	AETHER SYSTEMS	04011137	PC SERVER UPGRADE, INV #003901	568.36	568.36
110406	9/29/2004	ALL30	ALLIED BIOLOGICAL INC	04003148	LAKE MANAGEMENT PROGRAM	1435	2185
110406	9/29/2004	ALL30	ALLIED BIOLOGICAL INC	04003148	LAKE MANAGEMENT PROGRAM	750	2185

110407	9/29/2004	ALL46	ALLIED OFFICE PRODUCTS	04011596	TONER CARTRIDGES	320.16	960.48
110407	9/29/2004	ALL46	ALLIED OFFICE PRODUCTS	04011596	TONER CARTRIDGES	320.16	960.48
110407	9/29/2004	ALL46	ALLIED OFFICE PRODUCTS	04011596	TONER CARTRIDGES	320.16	960.48
110408	9/29/2004	ALL48	ALLEN & PARTNERS INC	04004032	Rhythm and Blues by the Brook	748.79	4824.26
110408	9/29/2004	ALL48	ALLEN & PARTNERS INC	04004033	Jersey Jazz by the Lake	132.47	4824.26
110408	9/29/2004	ALL48	ALLEN & PARTNERS INC	04004095	Jersey Jazz by the Lake	3943	4824.26
110409	9/29/2004	AME3B	AMERICAN SOCIETY OF	04005909	MEMBERSHIP	260	310
110409	9/29/2004	AME3B	AMERICAN SOCIETY OF	04005909	MEMBERSHIP	50	310
110410	9/29/2004	AME3J	AMERICAN WEAR	04012013	UNIFORM CLEANING & RENTAL	134	792
110410	9/29/2004	AME3J	AMERICAN WEAR	04012013	UNIFORM CLEANING & RENTAL	134	792
110410	9/29/2004	AME3J	AMERICAN WEAR	04012013	UNIFORM CLEANING & RENTAL	142	792
110410	9/29/2004	AME3J	AMERICAN WEAR	04012013	UNIFORM CLEANING & RENTAL	60	792
110410	9/29/2004	AME3J	AMERICAN WEAR	04012013	UNIFORM CLEANING & RENTAL	60	792
110410	9/29/2004	AME3J	AMERICAN WEAR	04012013	UNIFORM CLEANING & RENTAL	142	792
110410	9/29/2004	AME3J	AMERICAN WEAR	04012013	UNIFORM CLEANING & RENTAL	60	792
110410	9/29/2004	AME3J	AMERICAN WEAR	04012013	UNIFORM CLEANING & RENTAL	60	792
110411	9/29/2004	AME77	AMERICAN RED CROSS	04008766	CONTRACT 04-SUP-100	7401	16258
110411	9/29/2004	AME77	AMERICAN RED CROSS	04008766	CONTRACT 04-SUP-100	2800	16258
110411	9/29/2004	AME77	AMERICAN RED CROSS	04008766	CONTRACT 04-SUP-100	6057	16258
110412	9/29/2004	AME86	AMER TIME RECORDER INC	04010092	RAPID PRINT DATE STAMP	493	493
110413	9/29/2004	AME97	AMERICAN HIKING SOCIETY	04005253	T-SHIRTS/ORGANIZER KIT	120	355
110413	9/29/2004	AME97	AMERICAN HIKING SOCIETY	04005253	T-SHIRTS/ORGANIZER KIT	160	355
110413	9/29/2004	AME97	AMERICAN HIKING SOCIETY	04005253	T-SHIRTS/ORGANIZER KIT	40	355
110413	9/29/2004	AME97	AMERICAN HIKING SOCIETY	04005253	T-SHIRTS/ORGANIZER KIT	35	355
110414	9/29/2004	AMQ00	AM QUIP	04007974	HYDRAULIC TRUCK CRANE - 70 TON	1499.4	1888.32
110414	9/29/2004	AMQ00	AM QUIP	04011110	HYDRAULIC TRUCK CRANE RENTAL	388.92	1888.32
110415	9/29/2004	ANG03	ANGER EILEEN D	04011573	TRANSCRIPTS STATE V. EV, SS	136.5	997.5
110415	9/29/2004	ANG03	ANGER EILEEN D	04011912	TRANSCRIPT STATE V. WD	861	997.5
110416	9/29/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04002435	FOOD SERVICE	26454.69	26454.69
110417	9/29/2004	ARC18	ARCTIC FALLS	04009853	BLANKET PO	140	140
110418	9/29/2004	ARC19	ARCH WIRELESS	04009358	DIVISION PAGER USAGE	2204.45	2204.45
110419	9/29/2004	ASP02	ASPEN PUBLISHERS INC	04007136	PUBLICATION	159.86	159.86
110420	9/29/2004	ASS03	ASSISTIVE CHOICES INC	04003565	CONTRACT 04-PAD-100	24884	24884
110421	9/29/2004	ASS14	ASSOCIATED HUMANE SOCIETIES	04004029	ANIMAL CONTROL SERVICE	350	350
110422	9/29/2004	AT09	AT & T REVENUE ASSURANCE	04012211	PUBLIC UTILITIES	2009.69	2009.69
110423	9/29/2004	ATL30	ATLANTIC SALT	04000895	BLANKET FOR ROCK SALT	8477.3	8477.3
110424	9/29/2004	ATL32	ATLANTIC HEALTH SYSTEM	04006697	CONTRACT 04-RYAN-115	4486.56	4486.56
110425	9/29/2004	BAD00	BADGE COMPANY OF NJ	04011027	COUNTY ADJUSTER	89.7	89.7
110426	9/29/2004	BAR12	BARNETT TOOL SUPPLY COMPANY	04012141	M24X1.5 BOLT	33.62	33.62
110427	9/29/2004	BAR27	BARTELS GARDEN SUPPLIES	04000360	HORTICULTURAL SUPPLIES	72.45	72.45
110428	9/29/2004	BAY02	BAYWAY LUMBER	04003317	NAILS, SCREWS, BLDG. MATERIALS	23.17	1288.97
110428	9/29/2004	BAY02	BAYWAY LUMBER	04009209	LUMBER & SUPPLIES	50.98	1288.97
110428	9/29/2004	BAY02	BAYWAY LUMBER	04011082	LUMBER/SUPPLIES	158.07	1288.97

110428	9/29/2004	BAY02	BAYWAY LUMBER	04011082	LUMBER/SUPPLIES	111.15	1288.97
110428	9/29/2004	BAY02	BAYWAY LUMBER	04011903	BUILDING SUPPLIES	945.6	1288.97
110429	9/29/2004	BEL15	BELLA PALERMO	04010125	REFRESHMENTS 7/8, 7/22 FH MTGS	59.95	86.9
110429	9/29/2004	BEL15	BELLA PALERMO	04011834	REFRESHMENTS FOR 9/2 FH MTG	26.95	86.9
110430	9/29/2004	BES11	BESLER CONSULTANT	04010787	REGISTRATION FEE: THE SHARED	100	200
110430	9/29/2004	BES11	BESLER CONSULTANT	04010787	REGISTRATION FEE: THE SHARED	100	200
110431	9/29/2004	BUY00	BUY-WISE AUTO PARTS	04011284	Parts for Vehicles Repairs	1193.72	1193.72
110432	9/29/2004	CAC00	CACCAMO ANNE M	04007800	TRANSCRIPTION SERVICES	420	420
110433	9/29/2004	CAM00	CAMBRIA AUTOMOTIVE CO. INC.	04009320	MIRROR & BRACKET KIT	273.3	273.3
110434	9/29/2004	CAT08	CATHOLIC COMMUNITY SERVICES	04005831	CONTRACT 04-WFNJ-106	144.2	288.4
110434	9/29/2004	CAT08	CATHOLIC COMMUNITY SERVICES	04005831	CONTRACT 04-WFNJ-106	144.2	288.4
110435	9/29/2004	CBO00	CBORD GROUP INC	04009841	SUPPORT SERVICE FEE	1100	1100
110436	9/29/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	04004556	CONTRACT 04-RYAN-103	4170	4170
110437	9/29/2004	CEN56	CENTER FOR HEALTH STATISTICS	04010925	COPY OF BIRTH CERTIFICATE	12	36
110437	9/29/2004	CEN56	CENTER FOR HEALTH STATISTICS	04010926	COPY OF BIRTH CERTIFICATE	12	36
110437	9/29/2004	CEN56	CENTER FOR HEALTH STATISTICS	04012265	COPY OF BIRTH CERTIFICATE FOR	12	36
110438	9/29/2004	CHE24	CHEETY, GAIL	04011876	PARKS AND RECREATION REFUND	330	330
110439	9/29/2004	CHI07	CHILDRENS SPEC HOSPITAL	04004606	CONTRACT 04-0100-100	9800	9800
110440	9/29/2004	CHO02	CHOICE REHAB INC	04006644	PROVIDE PHYSICAL THERAPY	2496.5	35442.75
110440	9/29/2004	CHO02	CHOICE REHAB INC	04007868	BLANKET FOR OCCUPATIONAL	29732	35442.75
110440	9/29/2004	CHO02	CHOICE REHAB INC	04012113	BLANKET FOR PHYSICAL THERAPY	3214.25	35442.75
110441	9/29/2004	CLA40	CLARK D'JUANA	04011773	SANE NURSE	12	32
110441	9/29/2004	CLA40	CLARK D'JUANA	04011773	SANE NURSE	20	32
110442	9/29/2004	CLE06	CLEVELAND TIRE	04011906	Firestone Tires Inv#110106	744	744
110443	9/29/2004	CME00	CME ASSOCIATES	J1145000	PROFESSIONAL SERVICES	4902.81	4902.81
110444	9/29/2004	COH07	LYNN COHEN-MOORE	03015989	TRANSCRIPTS INV# 820 10/30	33	33
110445	9/29/2004	COM15	COMMUNITY ACCESS UNLIMITED	03015451	CONTRACT 03-SUP-105	11311	101698
110445	9/29/2004	COM15	COMMUNITY ACCESS UNLIMITED	03015451	CONTRACT 03-SUP-105	90387	101698
110446	9/29/2004	COM73	COMPREHENSIVE PSYCH SERVICES	04012062	P/O WILFREDO TORRES	500	500
110447	9/29/2004	COM74	COMPLETE CARE	04000498	RESO. #2173-03 ADOPT. 12/18/03	35	35
110448	9/29/2004	CON58	CONSTRUCTION SERVICES GROUP	04008470	MAINTENANCE GARAGE ADD/ASHBRK	4900	4900
110449	9/29/2004	CON62	CONSULTEGE INC	04007476	Replacement of telephone syst	712575.5	712575.5
110450	9/29/2004	COR10	CORRECTIONAL HEALTH SERV INC	04007391	PROFESSIONAL SERVCES FOR	260609	299996
110450	9/29/2004	COR10	CORRECTIONAL HEALTH SERV INC	04007391	PROFESSIONAL SERVCES FOR	39387	299996
110451	9/29/2004	COU09	COUNTY BUSINESS SYSTEMS INC	04008087	COMPACT BOOK FOR DEEDS AND	587.5	587.5
110452	9/29/2004	COU34	COUNTY OF UNION	04012424	EXPENSE APPROPRIATION	1985.47	1985.47
110453	9/29/2004	COU61	COUNTY OF UNION	04012003	SANE REIMBURSEMENT/RUNNELLS	90	52026.21
110453	9/29/2004	COU61	COUNTY OF UNION	04012003	SANE REIMBURSEMENT/RUNNELLS	54	52026.21
110453	9/29/2004	COU61	COUNTY OF UNION	04012003	SANE REIMBURSEMENT/RUNNELLS	180	52026.21
110453	9/29/2004	COU61	COUNTY OF UNION	04012108	FRINGE/MULTIPLE YR GRANTS/8/26	2101.12	52026.21
110453	9/29/2004	COU61	COUNTY OF UNION	04012108	FRINGE/MULTIPLE YR GRANTS/8/26	435.77	52026.21
110453	9/29/2004	COU61	COUNTY OF UNION	04012108	FRINGE/MULTIPLE YR GRANTS/8/26	378.65	52026.21
110453	9/29/2004	COU61	COUNTY OF UNION	04012108	FRINGE/MULTIPLE YR GRANTS/8/26	619.37	52026.21

110453	9/29/2004	COU61	COUNTY OF UNION	04012108	FRINGE/MULTIPLE YR GRANTS/8/26	511.7	52026.21
110453	9/29/2004	COU61	COUNTY OF UNION	04012108	FRINGE/MULTIPLE YR GRANTS/8/26	2084.6	52026.21
110453	9/29/2004	COU61	COUNTY OF UNION	04012108	FRINGE/MULTIPLE YR GRANTS/8/26	2047.14	52026.21
110453	9/29/2004	COU61	COUNTY OF UNION	04012108	FRINGE/MULTIPLE YR GRANTS/8/26	133.04	52026.21
110453	9/29/2004	COU61	COUNTY OF UNION	04012108	FRINGE/MULTIPLE YR GRANTS/8/26	457.36	52026.21
110453	9/29/2004	COU61	COUNTY OF UNION	04012139	FRINGE CALENDER YEAR GRANTS	195.05	52026.21
110453	9/29/2004	COU61	COUNTY OF UNION	04012139	FRINGE CALENDER YEAR GRANTS	246.75	52026.21
110453	9/29/2004	COU61	COUNTY OF UNION	04012139	FRINGE CALENDER YEAR GRANTS	1289.19	52026.21
110453	9/29/2004	COU61	COUNTY OF UNION	04012139	FRINGE CALENDER YEAR GRANTS	572.66	52026.21
110453	9/29/2004	COU61	COUNTY OF UNION	04012139	FRINGE CALENDER YEAR GRANTS	2935.9	52026.21
110453	9/29/2004	COU61	COUNTY OF UNION	04012139	FRINGE CALENDER YEAR GRANTS	922.23	52026.21
110453	9/29/2004	COU61	COUNTY OF UNION	04012139	FRINGE CALENDER YEAR GRANTS	374.68	52026.21
110453	9/29/2004	COU61	COUNTY OF UNION	04012139	FRINGE CALENDER YEAR GRANTS	1341.68	52026.21
110453	9/29/2004	COU61	COUNTY OF UNION	04012139	FRINGE CALENDER YEAR GRANTS	902.4	52026.21
110453	9/29/2004	COU61	COUNTY OF UNION	04012139	FRINGE CALENDER YEAR GRANTS	1870.89	52026.21
110453	9/29/2004	COU61	COUNTY OF UNION	04012139	FRINGE CALENDER YEAR GRANTS	3027.29	52026.21
110453	9/29/2004	COU61	COUNTY OF UNION	04012139	FRINGE CALENDER YEAR GRANTS	1340.35	52026.21
110453	9/29/2004	COU61	COUNTY OF UNION	04012139	FRINGE CALENDER YEAR GRANTS	547.59	52026.21
110453	9/29/2004	COU61	COUNTY OF UNION	04012139	FRINGE CALENDER YEAR GRANTS	1639.05	52026.21
110453	9/29/2004	COU61	COUNTY OF UNION	04012139	FRINGE CALENDER YEAR GRANTS	1344.49	52026.21
110453	9/29/2004	COU61	COUNTY OF UNION	04012139	FRINGE CALENDER YEAR GRANTS	1042.9	52026.21
110453	9/29/2004	COU61	COUNTY OF UNION	04012139	FRINGE CALENDER YEAR GRANTS	1332.98	52026.21
110453	9/29/2004	COU61	COUNTY OF UNION	04012139	FRINGE CALENDER YEAR GRANTS	318.22	52026.21
110453	9/29/2004	COU61	COUNTY OF UNION	04012139	FRINGE CALENDER YEAR GRANTS	1982.87	52026.21
110453	9/29/2004	COU61	COUNTY OF UNION	04012139	FRINGE CALENDER YEAR GRANTS	1640.39	52026.21
110453	9/29/2004	COU61	COUNTY OF UNION	04012139	FRINGE CALENDER YEAR GRANTS	2555.54	52026.21
110453	9/29/2004	COU61	COUNTY OF UNION	04012139	FRINGE CALENDER YEAR GRANTS	746.01	52026.21
110453	9/29/2004	COU61	COUNTY OF UNION	04012139	FRINGE CALENDER YEAR GRANTS	5121.91	52026.21
110453	9/29/2004	COU61	COUNTY OF UNION	04012139	FRINGE CALENDER YEAR GRANTS	6576.79	52026.21
110453	9/29/2004	COU61	COUNTY OF UNION	04012139	FRINGE CALENDER YEAR GRANTS	470.3	52026.21
110453	9/29/2004	COU61	COUNTY OF UNION	04012139	FRINGE CALENDER YEAR GRANTS	851.88	52026.21
110453	9/29/2004	COU61	COUNTY OF UNION	04012139	FRINGE CALENDER YEAR GRANTS	98.48	52026.21
110453	9/29/2004	COU61	COUNTY OF UNION	04012139	FRINGE CALENDER YEAR GRANTS	559.72	52026.21
110453	9/29/2004	COU61	COUNTY OF UNION	04012139	FRINGE CALENDER YEAR GRANTS	1085.27	52026.21
110454	9/29/2004	CRI05	CRISTAL ASSOCIATES	04011258	UNION COUNTY POLICE	139.7	665.18
110454	9/29/2004	CRI05	CRISTAL ASSOCIATES	04011258	UNION COUNTY POLICE	103.45	665.18
110454	9/29/2004	CRI05	CRISTAL ASSOCIATES	04011258	UNION COUNTY POLICE	46.3	665.18
110454	9/29/2004	CRI05	CRISTAL ASSOCIATES	04011258	UNION COUNTY POLICE	42.1	665.18
110454	9/29/2004	CRI05	CRISTAL ASSOCIATES	04011258	UNION COUNTY POLICE	63	665.18
110454	9/29/2004	CRI05	CRISTAL ASSOCIATES	04011258	UNION COUNTY POLICE	64.1	665.18
110454	9/29/2004	CRI05	CRISTAL ASSOCIATES	04011258	UNION COUNTY POLICE	75.65	665.18
110454	9/29/2004	CRI05	CRISTAL ASSOCIATES	04011258	UNION COUNTY POLICE	130.88	665.18
110455	9/29/2004	CRO04	CROSSROADS CAREER INSTITUTE	04007228	CONTRACT 03-WAD-170	2133.33	4266.66

110455	9/29/2004	CRO04	CROSSROADS CAREER INSTITUTE	04007229	CONTRACT 03-WAD-169	2133.33	4266.66
110456	9/29/2004	DAN11	DANONE WATERS NORTH AMERICA	04012234	Finance Water July-Aug	75.82	75.82
110457	9/29/2004	DAT07	DATALINE COMPUTER SERVICES	04009392	CONTRACT 03-FAM-204	3201	7469
110457	9/29/2004	DAT07	DATALINE COMPUTER SERVICES	04009518	CONTRACT 03-FAM-214	2134	7469
110457	9/29/2004	DAT07	DATALINE COMPUTER SERVICES	04010156	CONTRACT 03-FAM-223	2134	7469
110458	9/29/2004	DEO01	DEO ELIZABETH	04011703	SANE NURSE	27	148
110458	9/29/2004	DEO01	DEO ELIZABETH	04011703	SANE NURSE	45	148
110458	9/29/2004	DEO01	DEO ELIZABETH	04011703	SANE NURSE	76	148
110459	9/29/2004	DEP06	DEPTCOR	04009549	TOWELS, WASHCLOTHS, SOCKS	360	360
110460	9/29/2004	DIA05	DIANTONIO JUDITH L	04011682	TRANSCRIPTS STATE V. JJ	176	176
110461	9/29/2004	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	04001170	BLANKET FOR MEDICAL SUPPLIES	1005.12	1005.12
110462	9/29/2004	EAR01	EARDLY T PETERSEN CO THE	03010977	BLANKET/STIHL CHAINSAW PARTS	366.69	366.69
110463	9/29/2004	ELI03	ELITE TRANSCRIPT INC	04011887	TRANSCRIPTS #241218 / 241251	58.5	121.5
110463	9/29/2004	ELI03	ELITE TRANSCRIPT INC	04011887	TRANSCRIPTS #241218 / 241251	63	121.5
110464	9/29/2004	ELI20	ELIZABETH CITY OF	04011910	28-34 SOUTH BROAD STREET-RENT	7800	7800
110465	9/29/2004	ELI29	ELIZABETH HOUSING AUTHORITY	04011134	RENT FOR FARLEY TOWERS LOT	2310	16875
110465	9/29/2004	ELI29	ELIZABETH HOUSING AUTHORITY	04011134	RENT FOR FARLEY TOWERS LOT	2205	16875
110465	9/29/2004	ELI29	ELIZABETH HOUSING AUTHORITY	04011134	RENT FOR FARLEY TOWERS LOT	2100	16875
110465	9/29/2004	ELI29	ELIZABETH HOUSING AUTHORITY	04011134	RENT FOR FARLEY TOWERS LOT	1650	16875
110465	9/29/2004	ELI29	ELIZABETH HOUSING AUTHORITY	04011134	RENT FOR FARLEY TOWERS LOT	2415	16875
110465	9/29/2004	ELI29	ELIZABETH HOUSING AUTHORITY	04011134	RENT FOR FARLEY TOWERS LOT	1890	16875
110465	9/29/2004	ELI29	ELIZABETH HOUSING AUTHORITY	04011134	RENT FOR FARLEY TOWERS LOT	2100	16875
110465	9/29/2004	ELI29	ELIZABETH HOUSING AUTHORITY	04011134	RENT FOR FARLEY TOWERS LOT	2205	16875
110466	9/29/2004	ELI32	ELIZABETH PARKING AUTHORITY	04009242	RENTAL OF PARKING SPACES	1820	1820
110467	9/29/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	04007016	CONTRACT 04-YSC-103	5097.18	5097.18
110468	9/29/2004	ELI44	ELIZABETH YELLOW CAB	04011401	MEDICAL TRANSPORTATION	6076	19346
110468	9/29/2004	ELI44	ELIZABETH YELLOW CAB	04011801	MEDICAL TRANSPORTATION	6028	19346
110468	9/29/2004	ELI44	ELIZABETH YELLOW CAB	04012258	MEDICAL TRANSPORTATION	7242	19346
110469	9/29/2004	ELI47	ELIZABETH TOWN GAS	04007644	PRODUCT DELIVERY OF NATURAL	3.95	6850.45
110469	9/29/2004	ELI47	ELIZABETH TOWN GAS	04011628	BLANKET - GAS DELIVERY	547.18	6850.45
110469	9/29/2004	ELI47	ELIZABETH TOWN GAS	04011628	BLANKET - GAS DELIVERY	6299.32	6850.45
110470	9/29/2004	ELI49	ELIZABETH TOWN HIST FOUND	04006651	RENT & ADT SERVICES	1500	1500
110471	9/29/2004	ELI50	ELIZABETH TOWN WATER CO	04008360	UTILITIES - WATER	1241.85	1241.85
110472	9/29/2004	ELI52	ELIZABETH AUTO GLASS CO	04011828	Replace Windshield	225	850
110472	9/29/2004	ELI52	ELIZABETH AUTO GLASS CO	04011980	Install Windshield	375	850
110472	9/29/2004	ELI52	ELIZABETH AUTO GLASS CO	04011991	REPLACE WINDSHIELD	250	850
110473	9/29/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04011861	INMATES MEDICAL EXPENSES	123.99	557.75
110473	9/29/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04011861	INMATES MEDICAL EXPENSES	79.89	557.75
110473	9/29/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04011861	INMATES MEDICAL EXPENSES	79.89	557.75
110473	9/29/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04011861	INMATES MEDICAL EXPENSES	194.09	557.75
110473	9/29/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04011861	INMATES MEDICAL EXPENSES	79.89	557.75
110474	9/29/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04011539	INMATES MEDICAL EXPENSES	26.26	713.81
110474	9/29/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04011556	INMATES MEDICAL EXPENSES	79.93	713.81

110474	9/29/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04011556	INMATES MEDICAL EXPENSES	18.06	713.81
110474	9/29/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04011556	INMATES MEDICAL EXPENSES	10.7	713.81
110474	9/29/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04011556	INMATES MEDICAL EXPENSES	61.39	713.81
110474	9/29/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04011556	INMATES MEDICAL EXPENSES	14.63	713.81
110474	9/29/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04011556	INMATES MEDICAL EXPENSES	14.63	713.81
110474	9/29/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04011556	INMATES MEDICAL EXPENSES	31.71	713.81
110474	9/29/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04011556	INMATES MEDICAL EXPENSES	18.06	713.81
110474	9/29/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04011556	INMATES MEDICAL EXPENSES	57.46	713.81
110474	9/29/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04011556	INMATES MEDICAL EXPENSES	14.63	713.81
110474	9/29/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04011556	INMATES MEDICAL EXPENSES	55.03	713.81
110474	9/29/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04011556	INMATES MEDICAL EXPENSES	14.63	713.81
110474	9/29/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04011556	INMATES MEDICAL EXPENSES	14.63	713.81
110474	9/29/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04011556	INMATES MEDICAL EXPENSES	85.23	713.81
110474	9/29/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04011556	INMATES MEDICAL EXPENSES	14.63	713.81
110474	9/29/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04011556	INMATES MEDICAL EXPENSES	77.96	713.81
110474	9/29/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04011556	INMATES MEDICAL EXPENSES	93.54	713.81
110474	9/29/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04011556	INMATES MEDICAL EXPENSES	10.7	713.81
110475	9/29/2004	EME00	EMED INC	04011690	TAPE*ARROWS 2" WHITE ON RED	19.16	424.63
110475	9/29/2004	EME00	EMED INC	04011690	TAPE*ARROWS 2" WHITE ON RED	405.47	424.63
110476	9/29/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04011567	Microsoft Wheel Mouse	15.36	15.36
110477	9/29/2004	ERI05	ERIC ARMIN INC	04010944	Canon MP27D Calculato	629.88	629.88
110478	9/29/2004	EVE03	EVERLAST AUTO SEAT COVER CO	04011633	REBUILD & RECOVER SEAT	475	475
110479	9/29/2004	FIN08	FINKELSTEIN LORI BETH	04011362	PANELIST FOR FY2005 HITORY	150	150
110480	9/29/2004	FIR15	FIRST OCCUPATIONAL CENTER OF N	04004782	CONTRACT 03-HOPE-110	1208	4060
110480	9/29/2004	FIR15	FIRST OCCUPATIONAL CENTER OF N	04005545	CONTRACT 03-HOPE-111	208	4060
110480	9/29/2004	FIR15	FIRST OCCUPATIONAL CENTER OF N	04010471	CONTRACT 03-HOPE-119	416	4060
110480	9/29/2004	FIR15	FIRST OCCUPATIONAL CENTER OF N	04010472	CONTRACT 03-HOPE-120	208	4060
110480	9/29/2004	FIR15	FIRST OCCUPATIONAL CENTER OF N	04010473	CONTRACT 03-HOPE-121	1708	4060
110480	9/29/2004	FIR15	FIRST OCCUPATIONAL CENTER OF N	04010485	CONTRACT 03-HOPE-117	312	4060
110481	9/29/2004	FOR03	FORCE MACHINERY CO	04009383	REPAIR OF POWER TOOLS	262.96	262.96
110482	9/29/2004	FOR09	FORDS MILL SUPPLY CO	04002415	BLANKET FOR TOOLS	127.65	127.65
110483	9/29/2004	FOS02	FOSTER & CO INC	04010432	AUTOMOTIVE ELECTRICAL SYSTEM	2470.04	2470.04
110484	9/29/2004	FOW00	FOWLER EQUIPMENT CO INC	04011686	REPAIRS FOR WASHERS & DRYERS	951	951
110485	9/29/2004	FRA31	FRANK SANDRA	04011854	Care for Caregivers Program	900	900
110486	9/29/2004	FRI15	FRIENDS OF JAZZ	03015103	2003 HEART GRANT RECIPIENT	1000	1000
110487	9/29/2004	FRI18	FRIEDMAN, LISA	04011858	PARKS AND RECREATION REFUND	180	180
110488	9/29/2004	FYR00	FYR FYTER SALES AND SERV INC	04003628	FIRE EXTINGUISHER MAINTENANCE/	34.66	34.66
110489	9/29/2004	GAN01	GANN LAW BOOKS	04007298	SUBSCRIPTION RENEWAL	17.75	5710
110489	9/29/2004	GAN01	GANN LAW BOOKS	04007298	SUBSCRIPTION RENEWAL	1332	5710
110489	9/29/2004	GAN01	GANN LAW BOOKS	04010391	RENEWAL SUB NJ COURT RULES#311	44.25	5710
110489	9/29/2004	GAN01	GANN LAW BOOKS	04010391	RENEWAL SUB NJ COURT RULES#311	4316	5710
110490	9/29/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04010262	RENNA V. UC	225	225
110491	9/29/2004	GEC00	GE CAPITAL MODULAR SPACE	04002982	CLASSROOM TRAILER	870	870

110492	9/29/2004	GEN00	GEN-EL INDUSTRIES INC	04011325	EAR PLUGS	162	162
110493	9/29/2004	GEN11	GENERAL SALES ADMINISTRATION	04008989	POLICE LIGHTING SUPPLIES	86.8	86.8
110494	9/29/2004	GLO16	GLOBAL PROTECTION LLC	04009439	NORTH PVC BOOTS	16530	27512.4
110494	9/29/2004	GLO16	GLOBAL PROTECTION LLC	04009631	TYVEK F COVERALL- HOODS/BOOTS	3606.4	27512.4
110494	9/29/2004	GLO16	GLOBAL PROTECTION LLC	04009631	TYVEK F COVERALL- HOODS/BOOTS	3606.4	27512.4
110494	9/29/2004	GLO16	GLOBAL PROTECTION LLC	04009631	TYVEK F COVERALL- HOODS/BOOTS	3769.6	27512.4
110495	9/29/2004	GRA05	GRAINGERS	04008682	BLANKET FOR DAYTON POWER TOOLS	659.15	679.64
110495	9/29/2004	GRA05	GRAINGERS	04011486	3ZH10-6 KNIFE BLADE, 5 PACK	12.5	679.64
110495	9/29/2004	GRA05	GRAINGERS	04011486	3ZH10-6 KNIFE BLADE, 5 PACK	7.99	679.64
110496	9/29/2004	GRE19	GREENMAN PEDERSEN INC	02129182	PROF ENG SERV/TWO CULVERTS/SUM	16658.38	16658.38
110497	9/29/2004	GSE03	GSETA/CONFERENCE C/O MERCER	04011392	REGISTRATIONS	1250	1250
110498	9/29/2004	HCE00	H C EQUITIES	04010916	RENT FOR ALBENDER BLDG	148574.91	148574.91
110499	9/29/2004	HER27	HERTZ SUPPLY INC	04010236	PARTS TO REPAIR BRODA LOUNGE	236	710.02
110499	9/29/2004	HER27	HERTZ SUPPLY INC	04010236	PARTS TO REPAIR BRODA LOUNGE	15	710.02
110499	9/29/2004	HER27	HERTZ SUPPLY INC	04011281	PARTS TO REPAIR BRODA CHAIRS	459.02	710.02
110500	9/29/2004	HER29	HERSH TOWER LLC	04009587	RENTAL	5788.07	5788.07
110501	9/29/2004	HIG05	HIGHWAY SERVICE CORPORATION	04011955	TOWING SERVICES	40	40
110502	9/29/2004	HIL03	HILL-ROM INC	04005396	RENTAL OF CLINITRON BED FOR PT	1230	1230
110503	9/29/2004	HLP00	HLP ASSOCIATES	04010915	RENT FOR YOUTH SERVICES	5500	5500
110504	9/29/2004	HMA00	HMAC	04011244	2004/2005 MEMBERSHIP	100	100
110505	9/29/2004	HOW15	HOWARD RICHMAN	04004158	INSTRUCTOR	250	250
110506	9/29/2004	HUM08	HUMANSCALE CORPORATION	04010152	Ergonomic Keyboard Tray	924	924
110507	9/29/2004	IFI00	IF IT'S WATER	04011692	POOL PART FOR COMPUTER	9.75	249.75
110507	9/29/2004	IFI00	IF IT'S WATER	04011692	POOL PART FOR COMPUTER	240	249.75
110508	9/29/2004	IKO00	IKON OFFICE SOLUTIONS	04011656	BLANKET TO COVER LEASE OF	1357.14	1357.14
110510	9/29/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03015441	CONTRACT 03-SUP-104	1552	38700.02
110510	9/29/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03015441	CONTRACT 03-SUP-104	80	38700.02
110510	9/29/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03015441	CONTRACT 03-SUP-104	160	38700.02
110510	9/29/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03015441	CONTRACT 03-SUP-104	829	38700.02
110510	9/29/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03015441	CONTRACT 03-SUP-104	776	38700.02
110510	9/29/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03015441	CONTRACT 03-SUP-104	1658	38700.02
110510	9/29/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	04004572	CONTRACT 04-RYAN-114	6855.02	38700.02
110510	9/29/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	04008467	CONTRACT 04-SUP-102	10945	38700.02
110510	9/29/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	04008467	CONTRACT 04-SUP-102	9915	38700.02
110510	9/29/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	04008467	CONTRACT 04-SUP-102	1045	38700.02
110510	9/29/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	04009806	CONTRACT 04-SSH-101 MOD#1	4885	38700.02
110511	9/29/2004	INT75	INTERPRO SYSTEMS	04011500	PAYMENT FOR PATRICIA DAMON	718.24	718.24
110512	9/29/2004	JAC12	JACOBS MELINDA	04011789	PROVIDE PHYSICAL THERAPY	432	432
110513	9/29/2004	JAC13	JACOBSON DISTRIBUTING CO	04011071	Summit Refridgerator	294	294
110514	9/29/2004	JC02	J&C REALTY	04009547	RENT (LEASE AGREEMENT)	5392	5392
110515	9/29/2004	JCE01	J C EHRLICH CO INC	04005532	EXTERMINATING CONTRACT	320	320
110516	9/29/2004	JCP00	JCP&L	04001758	BLANKET FOR ELECTRIC SERVICES	616.97	616.97
110517	9/29/2004	JES00	JESCO INC	04011669	PT511 ELECTROLYT	328.5	404.4

110517	9/29/2004	JES00	JESCO INC	04011669	PT511 ELECTROLYT	35.94	404.4
110517	9/29/2004	JES00	JESCO INC	04011957	X10C40MXS FITTING-FOR LOADER	39.96	404.4
110518	9/29/2004	JET00	JET ICE LIMITED	04009997	PAINT	2342	2342
110519	9/29/2004	JEW00	JEWEL ELECTRIC SUPPLY	04008520	COOPER S-LITE HR 117	104.71	180
110519	9/29/2004	JEW00	JEWEL ELECTRIC SUPPLY	04008788	ELECTRIC SUPPLIES FOR STORAGE	75.29	180
110520	9/29/2004	JFS00	JEWISH FAMILY SERVICES	04004930	CONTRACT 04-HEI-101	945	9533
110520	9/29/2004	JFS00	JEWISH FAMILY SERVICES	04004931	CONTRACT 04-CM-100	8588	9533
110521	9/29/2004	JOH06	JOHN DUFFY FUEL CO	04012087	81596/DIESEL/OAKRIDGE GOLF	1646.45	28445.41
110521	9/29/2004	JOH06	JOHN DUFFY FUEL CO	04012087	81596/DIESEL/OAKRIDGE GOLF	340.21	28445.41
110521	9/29/2004	JOH06	JOHN DUFFY FUEL CO	04012087	81596/DIESEL/OAKRIDGE GOLF	1405.01	28445.41
110521	9/29/2004	JOH06	JOHN DUFFY FUEL CO	04012087	81596/DIESEL/OAKRIDGE GOLF	1880.89	28445.41
110521	9/29/2004	JOH06	JOHN DUFFY FUEL CO	04012087	81596/DIESEL/OAKRIDGE GOLF	1160.4	28445.41
110521	9/29/2004	JOH06	JOHN DUFFY FUEL CO	04012087	81596/DIESEL/OAKRIDGE GOLF	242.74	28445.41
110521	9/29/2004	JOH06	JOHN DUFFY FUEL CO	04012087	81596/DIESEL/OAKRIDGE GOLF	1367.94	28445.41
110521	9/29/2004	JOH06	JOHN DUFFY FUEL CO	04012087	81596/DIESEL/OAKRIDGE GOLF	2153.05	28445.41
110521	9/29/2004	JOH06	JOHN DUFFY FUEL CO	04012087	81596/DIESEL/OAKRIDGE GOLF	1702.35	28445.41
110521	9/29/2004	JOH06	JOHN DUFFY FUEL CO	04012087	81596/DIESEL/OAKRIDGE GOLF	849.6	28445.41
110521	9/29/2004	JOH06	JOHN DUFFY FUEL CO	04012087	81596/DIESEL/OAKRIDGE GOLF	543.79	28445.41
110521	9/29/2004	JOH06	JOHN DUFFY FUEL CO	04012087	81596/DIESEL/OAKRIDGE GOLF	261.59	28445.41
110521	9/29/2004	JOH06	JOHN DUFFY FUEL CO	04012087	81596/DIESEL/OAKRIDGE GOLF	449.72	28445.41
110521	9/29/2004	JOH06	JOHN DUFFY FUEL CO	04012087	81596/DIESEL/OAKRIDGE GOLF	728.23	28445.41
110521	9/29/2004	JOH06	JOHN DUFFY FUEL CO	04012097	DIESEL	3367.5	28445.41
110521	9/29/2004	JOH06	JOHN DUFFY FUEL CO	04012097	DIESEL	3839.6412	28445.41
110521	9/29/2004	JOH06	JOHN DUFFY FUEL CO	04012097	DIESEL	6506.3013	28445.41
110522	9/29/2004	JWG00	J W GOODLIFFE & SON	04010272	WELDING OPERATIONS	115.05	363.05
110522	9/29/2004	JWG00	J W GOODLIFFE & SON	04011133	REPAIR WELDING GUAGES	248	363.05
110523	9/29/2004	KCI00	KCI	04005290	BLANKET FOR WOUND VAC RENTAL	309.17	734.2
110523	9/29/2004	KCI00	KCI	04011255	BLANKET FOR WOUND VAC RENTAL	425.03	734.2
110524	9/29/2004	KDK01	KD KANOPY INC	04010182	TENT/CANOPY PARTS	3966.58	3966.58
110525	9/29/2004	KEA09	KEAN UNIVERSITY CAMPUS	04011652	GANG TASK FORCE OVERTIME	115.68	115.68
110526	9/29/2004	KEN03	KENILWORTH BORO OF	04002273	CONTRACT 04-ALL-106	2440	2440
110527	9/29/2004	KEN23	KENDROW LAB PRODUCTS	04008379	ALARM BATTERY FOR FREEZER	53.85	68.85
110527	9/29/2004	KEN23	KENDROW LAB PRODUCTS	04008379	ALARM BATTERY FOR FREEZER	15	68.85
110528	9/29/2004	KIM03	KIMBALL INTERNATIONAL	04007143	VARIOUS OFFICE FURNITURE	7558.75	7558.75
110529	9/29/2004	KK00	K & K TROPHY	04011790	TROPHIES	216	216
110530	9/29/2004	KUE01	KUEHN, MARGARET	04011865	PARKS AND RECREATION REFUND	202.5	202.5
110531	9/29/2004	LAR04	LARRYS GENERATOR INC	04011907	Rebuild Alternator Inv#15056	109.25	109.25
110532	9/29/2004	LAT09	LA TORRE, DOMINICK	04011864	PARKS AND RECREATION REFUND	180	180
110533	9/29/2004	LEX04	LEXIS PUBLISHING	04007083	INV #83290877 FORENSIC SCIENCE	20.65	398.65
110533	9/29/2004	LEX04	LEXIS PUBLISHING	04007083	INV #83290877 FORENSIC SCIENCE	378	398.65
110534	9/29/2004	LIB03	LIBERTY WATER COMPANY	04011231	UTILITIES - WATER - BLANKET	33521.11	33521.11
110535	9/29/2004	LIF09	LIFECODES CORP	04003595	PATERNITY TEST EXPENSES	1350	3577.5
110535	9/29/2004	LIF09	LIFECODES CORP	04003595	PATERNITY TEST EXPENSES	1620	3577.5

110535	9/29/2004	LIF09	LIFECODES CORP	04003595	PATERNITY TEST EXPENSES	180	3577.5
110535	9/29/2004	LIF09	LIFECODES CORP	04003595	PATERNITY TEST EXPENSES	427.5	3577.5
110536	9/29/2004	LIN19	LINDEN POLICE DEPT	04011653	GANG TASK FORCE OVERTIME	247.5	247.5
110537	9/29/2004	LIN24	LINGWOOD ANTONIA	04008610	RENTAL SPACE LOCATED AT	49505.54	54456.23
110537	9/29/2004	LIN24	LINGWOOD ANTONIA	04011914	RENT FOR PROBATION OFFICE	4950.69	54456.23
110538	9/29/2004	LYN06	LYNN PEAVEY CO	04011007	INV# 095158 OVERRUN ADDITION	15	15
110539	9/29/2004	MAD08	MADISON PLUMBING SUPPLY	04004692	BLANKET PLUMBING SUPPLIES	242.98	360.11
110539	9/29/2004	MAD08	MADISON PLUMBING SUPPLY	04009949	PLUMBING/HEATING SUPPLIES	117.13	360.11
110540	9/29/2004	MAD11	MADSEN & HOWELL INC.	04010870	POWER TOOLS/ACCESSORIES	396.07	396.07
110541	9/29/2004	MAF01	MAFFEYS SECURITY GROUP	04004983	LOCKSMITH SERVICES	419.51	864.54
110541	9/29/2004	MAF01	MAFFEYS SECURITY GROUP	04011919	LOCKSMITH ACCT# UCCHPR	445.03	864.54
110542	9/29/2004	MAX08	MAXWELL BARBARA	04011874	PARKS AND RECREATION REFUND	20	20
110543	9/29/2004	MDI00	M DISKO ASSOCIATES	01141630	PROFESSIONAL ENGINEERING SERV	45000	45000
110544	9/29/2004	MEA02	MEALS ON WHEELS INC	04009211	CONTRACT 04-APC-136 MOD#1	14670.25	125909.84
110544	9/29/2004	MEA02	MEALS ON WHEELS INC	04009211	CONTRACT 04-APC-136 MOD#1	14435.38	125909.84
110544	9/29/2004	MEA02	MEALS ON WHEELS INC	04009211	CONTRACT 04-APC-136 MOD#1	15490	125909.84
110544	9/29/2004	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	9141.5	125909.84
110544	9/29/2004	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	5235.94	125909.84
110544	9/29/2004	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	60999.09	125909.84
110544	9/29/2004	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	1862.44	125909.84
110544	9/29/2004	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	4075.24	125909.84
110545	9/29/2004	MED34	MEDICAL TECHNOLOGY INSTITUTE	04012294	RESET C03-WDW-139	1066.66	1066.66
110546	9/29/2004	MET19	METROCALL	04011647	A/C #270-355563 & #270-011771	840.75	1189.07
110546	9/29/2004	MET19	METROCALL	04011647	A/C #270-355563 & #270-011771	85	1189.07
110546	9/29/2004	MET19	METROCALL	04011648	A/C #270-003062, PAGER SERVICE	263.32	1189.07
110547	9/29/2004	MID02	MID-ATLANTIC TRUCK CENTRE	04011649	REPAIR ABS SYSTEM # 109943	1972.49	1972.49
110548	9/29/2004	MIE00	MIELES GREENHOUSES	04000108	ANNUAL FLOWERS	2145	2145
110549	9/29/2004	MIL35	MILLAN CAROL	04010596	SANE NURSE	58.5	582
110549	9/29/2004	MIL35	MILLAN CAROL	04010596	SANE NURSE	97.5	582
110549	9/29/2004	MIL35	MILLAN CAROL	04011765	SANE NURSE	250	582
110549	9/29/2004	MIL35	MILLAN CAROL	04011765	SANE NURSE	51	582
110549	9/29/2004	MIL35	MILLAN CAROL	04011765	SANE NURSE	40	582
110549	9/29/2004	MIL35	MILLAN CAROL	04011765	SANE NURSE	85	582
110550	9/29/2004	MIT04	MITCHELL PRODUCTS	04003004	TOP DRESSING MATERIAL	1435.19	1435.19
110551	9/29/2004	MOD02	MODERN MEDICAL SYSTEMS COMPANY	04011387	PARTS TO REPAIR IVAC VITAL	50	329.66
110551	9/29/2004	MOD02	MODERN MEDICAL SYSTEMS COMPANY	04011387	PARTS TO REPAIR IVAC VITAL	279.66	329.66
110552	9/29/2004	MON09	MONROE SYSTEMS	04011943	CALCULATORS	44	44
110553	9/29/2004	MOO04	MOORE NORTH AMERICA, INC.	04011898	PS-4 TURBO MACHINE	314.38	19988
110553	9/29/2004	MOO04	MOORE NORTH AMERICA, INC.	04011898	PS-4 TURBO MACHINE	19673.62	19988
110554	9/29/2004	MOT03	MOTOROLA INC	04009381	RADIOS & CHARGERS	14603.7	14603.7
110555	9/29/2004	MRI00	MRI SERVICES	04011625	6011 3 CASES 50:1 2CYCLE OIL	135	248.18
110555	9/29/2004	MRI00	MRI SERVICES	04011625	6011 3 CASES 50:1 2CYCLE OIL	65.28	248.18
110555	9/29/2004	MRI00	MRI SERVICES	04011625	6011 3 CASES 50:1 2CYCLE OIL	47.9	248.18

110556	9/29/2004	MUS00	MUSEUM PRODUCTS CO	04009264	RESALE ITEMS	61.12	672.16
110556	9/29/2004	MUS00	MUSEUM PRODUCTS CO	04009264	RESALE ITEMS	611.04	672.16
110557	9/29/2004	MUT01	MUTUAL OF AMERICA LIFE	04009711	GROUP LIFE INSURANCE PAYMENT	2308.79	2308.79
110558	9/29/2004	NAT5A	NATIONAL NUTRITION INC.	04007873	BLANKET FOR DIETARY SUPPLEMENT	876	876
110559	9/29/2004	NAT75	NATL FENCE SYSTEMS INC	04007659	SPLIT RAILS/POST	97.1	2476.6
110559	9/29/2004	NAT75	NATL FENCE SYSTEMS INC	04007659	SPLIT RAILS/POST	94.5	2476.6
110559	9/29/2004	NAT75	NATL FENCE SYSTEMS INC	04007659	SPLIT RAILS/POST	919	2476.6
110559	9/29/2004	NAT75	NATL FENCE SYSTEMS INC	04007659	SPLIT RAILS/POST	1366	2476.6
110560	9/29/2004	NEW12	NEW JERSEY SAFETY COUNCIL	04011349	MEMBERSHIP RENEWAL	215	215
110561	9/29/2004	NEX08	NEXTEL COMMUNICATIONS	04011404	ACCT.NO. 805601229	620.12	620.12
110562	9/29/2004	NJC34	NJCSAII/NJTF	04012057	NJCATI/NJTF CONFERENCE 9/10/04	35	35
110563	9/29/2004	NJC48	NJ COMM ACTION ASSOC INC	04011502	MEMBERSHIP	525	525
110564	9/29/2004	NJC55	NJ COUNCIL ON SPECIAL	04012019	Paratransit Seminar on 9/17/04	80	80
110565	9/29/2004	NJN10	NJN PUBLISHING	04008555	HAZARDOUS WASTE ADS	1159.22	1159.22
110566	9/29/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04010210	FOOD, STAPLES	919.64	5693.1
110566	9/29/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04010210	FOOD, STAPLES	419.72	5693.1
110566	9/29/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04010210	FOOD, STAPLES	876.72	5693.1
110566	9/29/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04011518	FOOD, STAPLES	1747.66	5693.1
110566	9/29/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04011518	FOOD, STAPLES	581.16	5693.1
110566	9/29/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04011518	FOOD, STAPLES	1148.2	5693.1
110567	9/29/2004	NJS59	NJ STATE ASSN CHIEFS OF POLICE	04011347	REG: S. DEEGAN 11/22,23,29,30	250	710
110567	9/29/2004	NJS59	NJ STATE ASSN CHIEFS OF POLICE	04011431	INVOICE: R. BUCCINO 6/21/04	210	710
110567	9/29/2004	NJS59	NJ STATE ASSN CHIEFS OF POLICE	04011760	R. OSBORNE CONTEMP SUPERVISION	250	710
110568	9/29/2004	NOB05	NOBLE 2004 CONFERENCE/ C/O	04008832	REGISTRATION	450	450
110569	9/29/2004	NOR11	NORTH JERSEY NEWSPAPER CO	04006464	ADVERTISING IN SUBURBAN NEWS,	1265.62	1265.62
110570	9/29/2004	NSI00	N.SIPERSTEIN	04008538	PAINT/SUPPLIES	115.82	115.82
110571	9/29/2004	PAN08	PANASONIC DOCUMENT IMAGING	02127368	Rental Agreement	198	198
110572	9/29/2004	PAR20	PARTNERS MED B, LLC	04000304	ENTERAL NUTRITION	2032	2032
110573	9/29/2004	PAU09	PAUL MILLER SHEET METAL WORKS	04011338	REPLACE 6" X 10" GALVANIZED	2208.81	2208.81
110574	9/29/2004	PEI00	PEIRCE EQUIPMENT CO INC	04011207	WOOD CHUCK CHIPPER BLADES	1164.8	1164.8
110575	9/29/2004	PER44	PERSISTENT CONSTRUCTION INC	04000865	UNION AVE BRIDGE REPLACEMENT	231948.36	231948.36
110576	9/29/2004	PES04	PESI HEALTHCARE	04010693	AUDIO RECORDING/MANUAL PKG	150	503.5
110576	9/29/2004	PES04	PESI HEALTHCARE	04010693	AUDIO RECORDING/MANUAL PKG	5.5	503.5
110576	9/29/2004	PES04	PESI HEALTHCARE	04011305	REGISTRATION FEE: "PSYCHIATRIC	348	503.5
110577	9/29/2004	PIT06	PITNEY BOWES SUPPLY LINE	04003228	A/C #18372688863; E-Z SEAL	124.71	124.71
110578	9/29/2004	PMK00	PMK GROUP	01131120	UST REMEDIATION/VENNERI COMPLE	107.11	6935.96
110578	9/29/2004	PMK00	PMK GROUP	03003617	PROF SERV/VENNERI COMPLEX	302.1	6935.96
110578	9/29/2004	PMK00	PMK GROUP	03013545	CAPITAL-LIGHTING SYSTEMS	5829.25	6935.96
110578	9/29/2004	PMK00	PMK GROUP	G2194000	ASBESTOS MANAGEMENT	697.5	6935.96
110579	9/29/2004	PRE36	PREFERRED PETROLEUM	04011810	PARTS & LABOR AT ASHBROOK	736.15	2946.52
110579	9/29/2004	PRE36	PREFERRED PETROLEUM	04011810	PARTS & LABOR AT ASHBROOK	95	2946.52
110579	9/29/2004	PRE36	PREFERRED PETROLEUM	04011810	PARTS & LABOR AT ASHBROOK	560.62	2946.52
110579	9/29/2004	PRE36	PREFERRED PETROLEUM	04011810	PARTS & LABOR AT ASHBROOK	65	2946.52

110579	9/29/2004	PRE36	PREFERRED PETROLEUM	04011812	July Fuel Sight Inspections	1489.75	2946.52
110580	9/29/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04011076	BLACK INK CARTRIDGE FOR FAX	48.93	48.93
110581	9/29/2004	PRO03	PROCEED INC	04003842	CONTRACT 04-APC-109	886.72	21692.72
110581	9/29/2004	PRO03	PROCEED INC	04009360	CONTRACT 04-SST-101 MOD#1	13056	21692.72
110581	9/29/2004	PRO03	PROCEED INC	04009877	CONTRACT 04-SSH-102 MOD#1	7750	21692.72
110582	9/29/2004	PSE00	PSE&G	04010180	BLANKET FOR ELECTRIC SERVICE	6686.47	118751.21
110582	9/29/2004	PSE00	PSE&G	04010494	BLANKET FOR ELECTRIC SERVICE	135.47	118751.21
110582	9/29/2004	PSE00	PSE&G	04011232	BLANKET - UTILITIES - ELECTRIC	82191.96	118751.21
110582	9/29/2004	PSE00	PSE&G	04011232	BLANKET - UTILITIES - ELECTRIC	29737.31	118751.21
110583	9/29/2004	RAH24	RAHWAY TRAVEL	04011264	AIRFARE	490.4	2594.3
110583	9/29/2004	RAH24	RAHWAY TRAVEL	04011926	EXTRADITION INVOICE	264.1	2594.3
110583	9/29/2004	RAH24	RAHWAY TRAVEL	04012021	AIRFARE	320.8	2594.3
110583	9/29/2004	RAH24	RAHWAY TRAVEL	04012281	EXTRADITION REIMBURSEMENTS	751	2594.3
110583	9/29/2004	RAH24	RAHWAY TRAVEL	04012281	EXTRADITION REIMBURSEMENTS	768	2594.3
110584	9/29/2004	RAL02	V.E.RALPH & SON	04009709	MEDICAL SUPPLIES	19.5	473.2
110584	9/29/2004	RAL02	V.E.RALPH & SON	04009709	MEDICAL SUPPLIES	10.5	473.2
110584	9/29/2004	RAL02	V.E.RALPH & SON	04009709	MEDICAL SUPPLIES	46	473.2
110584	9/29/2004	RAL02	V.E.RALPH & SON	04009709	MEDICAL SUPPLIES	83.85	473.2
110584	9/29/2004	RAL02	V.E.RALPH & SON	04009709	MEDICAL SUPPLIES	12.45	473.2
110584	9/29/2004	RAL02	V.E.RALPH & SON	04009709	MEDICAL SUPPLIES	78	473.2
110584	9/29/2004	RAL02	V.E.RALPH & SON	04009709	MEDICAL SUPPLIES	56	473.2
110584	9/29/2004	RAL02	V.E.RALPH & SON	04009709	MEDICAL SUPPLIES	78	473.2
110584	9/29/2004	RAL02	V.E.RALPH & SON	04009709	MEDICAL SUPPLIES	33	473.2
110584	9/29/2004	RAL02	V.E.RALPH & SON	04009709	MEDICAL SUPPLIES	55.9	473.2
110585	9/29/2004	REG05	REGIONAL MED EXAM OFF UMDNJ	04011866	DRUG TEST BILLING #J-8149	30	30
110586	9/29/2004	REG22	REGNER RON	04011909	PROFESSIONAL GOLF INSTRUCTOR	68	3044
110586	9/29/2004	REG22	REGNER RON	04011909	PROFESSIONAL GOLF INSTRUCTOR	96	3044
110586	9/29/2004	REG22	REGNER RON	04011909	PROFESSIONAL GOLF INSTRUCTOR	2880	3044
110587	9/29/2004	RES14	RESTORE MINISTRIES	04010453	CONTRACT 04-SYP-105	32.29	3436.09
110587	9/29/2004	RES14	RESTORE MINISTRIES	04010453	CONTRACT 04-SYP-105	185.25	3436.09
110587	9/29/2004	RES14	RESTORE MINISTRIES	04010453	CONTRACT 04-SYP-105	2796.25	3436.09
110587	9/29/2004	RES14	RESTORE MINISTRIES	04010453	CONTRACT 04-SYP-105	422.3	3436.09
110588	9/29/2004	ROU02	ROUTE 22 NISSAN , INC.	04011884	Headlamps & Repair Parts	16.93	1284.03
110588	9/29/2004	ROU02	ROUTE 22 NISSAN , INC.	04011884	Headlamps & Repair Parts	55.91	1284.03
110588	9/29/2004	ROU02	ROUTE 22 NISSAN , INC.	04011884	Headlamps & Repair Parts	587.04	1284.03
110588	9/29/2004	ROU02	ROUTE 22 NISSAN , INC.	04011884	Headlamps & Repair Parts	587.04	1284.03
110588	9/29/2004	ROU02	ROUTE 22 NISSAN , INC.	04011884	Headlamps & Repair Parts	33.47	1284.03
110588	9/29/2004	ROU02	ROUTE 22 NISSAN , INC.	04011884	Headlamps & Repair Parts	3.64	1284.03
110588	9/29/2004	ROU02	ROUTE 22 NISSAN , INC.	04011884	Headlamps & Repair Parts	0	1284.03
110589	9/29/2004	RPS01	RPS ROYAL PRINTING SERVICE	04012068	PROVISIONAL BALLOT INVENTORY	345	1450
110589	9/29/2004	RPS01	RPS ROYAL PRINTING SERVICE	04012070	2004 GENERAL ELECTION	315	1450
110589	9/29/2004	RPS01	RPS ROYAL PRINTING SERVICE	04012072	2004 GENERAL ELECTION	790	1450
110590	9/29/2004	RUD00	RUDERMAN & GLICKMAN	04011968	WERESOW V. UC	16886.48	16886.48

ChkReg2004

110591	9/29/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04011402	REIMBURSEMENT	186	1113.67
110591	9/29/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04011402	REIMBURSEMENT	927.67	1113.67
110592	9/29/2004	RUT18	RUTGERS UNIV COOK COLLEGE	04011677	COURSE REGISTRATION	295	295
110593	9/29/2004	SAL06	SALVATION ARMY THE	04010835	CONTRACT 04-SSH-108 MOD#1	23832	23832
110594	9/29/2004	SAM11	SAMCO/TIME RECORDERS INC	04011637	ADDITIONAL SOFTWARE SETUP	2961	2961
110595	9/29/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04005111	PROVIDE PROFESSIONAL	1200	1200
110596	9/29/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04000494	RESO. #15-2004 ADOPTED 1/4/04	9332.05	9332.05
110597	9/29/2004	SCH20	SCHOOOR DEPALMA INC	03005531	PROF SERV/RARITAN RD BRIDGE	385.25	5990.25
110597	9/29/2004	SCH20	SCHOOOR DEPALMA INC	03008317	SPRINGFIELD AV BRIDGE/DESIGN	5605	5990.25
110598	9/29/2004	SCO01	SCONIERS REGINALD	04003796	PROFESSIONAL SERVICES	550	550
110599	9/29/2004	SCO06	SCOTCH PLAINS TOWNSHIP OF	04011989	2004 - INTEREST	10.6	1541.16
110599	9/29/2004	SCO06	SCOTCH PLAINS TOWNSHIP OF	04012047	TAXES	1530.56	1541.16
110600	9/29/2004	SEV00	SEVELLS AUTO BODY	04011981	TOWING SERVICES	100	100
110601	9/29/2004	SHA21	SHARPE MARY ANNE	04011715	SANE NURSE	60	120
110601	9/29/2004	SHA21	SHARPE MARY ANNE	04011715	SANE NURSE	24	120
110601	9/29/2004	SHA21	SHARPE MARY ANNE	04011715	SANE NURSE	36	120
110602	9/29/2004	SHE26	SHERWIN WILLIAMS PAINT	04006512	PAINT/SUPPLIES	69.52	184.01
110602	9/29/2004	SHE26	SHERWIN WILLIAMS PAINT	04010379	PAINT & SUPPLIES	114.49	184.01
110603	9/29/2004	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	04008964	CONTRACT 03-FAM-205	3156	3156
110604	9/29/2004	SMI15	SMITH MOTOR COMPANY	04010887	RENT FOR MV & PRINT SERVICES	30000	30000
110605	9/29/2004	SMI36	SMITH FUNERAL HOME	04010386	INDIGENT BURIAL	3100	3100
110606	9/29/2004	SOM10	SOMERSET FEED & GRAIN	04009636	HORSE FEED	128.15	128.15
110607	9/29/2004	SPA09	SPALDING LABORATORIES	04000056	FLY PREDATORS	354.4	354.4
110608	9/29/2004	SPE07	SPECIALTY AUTOMOTIVE EQUIP	04011995	OSHA REQUIRED INSPECTION	2375	2675
110608	9/29/2004	SPE07	SPECIALTY AUTOMOTIVE EQUIP	04012018	OSHA REQUIRED LIFT INSPECTIONS	300	2675
110609	9/29/2004	SPE11	SPECTRUM MEDICAL LEASING INC	04000573	LEASEING OF 1 VITAL CHECK	244.87	676.27
110609	9/29/2004	SPE11	SPECTRUM MEDICAL LEASING INC	04004597	LEASE OF 4 ALARIS MODEL #4200	431.4	676.27
110610	9/29/2004	SPR03	SPRINGFIELD TOWNSHIP OF	04004146	CONTRACT 04-ALL-117	7720.73	7720.73
110611	9/29/2004	SPR07	SPRUCE INDUSTRIES	04004498	JANITORIAL SUPPLIES	139.75	4228.8
110611	9/29/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITOORIAL SUPPLIES	1609.25	4228.8
110611	9/29/2004	SPR07	SPRUCE INDUSTRIES	04008844	Vacuum cleaners/floor machine	1635	4228.8
110611	9/29/2004	SPR07	SPRUCE INDUSTRIES	04011495	TUFFMATE DISPOSABLE RAGS	688.8	4228.8
110611	9/29/2004	SPR07	SPRUCE INDUSTRIES	04011495	TUFFMATE DISPOSABLE RAGS	9	4228.8
110611	9/29/2004	SPR07	SPRUCE INDUSTRIES	04011495	TUFFMATE DISPOSABLE RAGS	147	4228.8
110612	9/29/2004	STA13	STAR LEDGER THE	04012529	LEGAL AD AXXT XUNIO4130016	113	427
110612	9/29/2004	STA13	STAR LEDGER THE	04012529	LEGAL AD AXXT XUNIO4130016	75	427
110612	9/29/2004	STA13	STAR LEDGER THE	04012529	LEGAL AD AXXT XUNIO4130016	63	427
110612	9/29/2004	STA13	STAR LEDGER THE	04012529	LEGAL AD AXXT XUNIO4130016	63	427
110612	9/29/2004	STA13	STAR LEDGER THE	04012529	LEGAL AD AXXT XUNIO4130016	113	427
110613	9/29/2004	STA29	STATE TREASURER	04011113	RENEWAL/CERTIFIED PW MANAGERS	50	50
110614	9/29/2004	STA49	STAR LEDGER	04011662	LEGAL ADVERTISEMENT	2249.07	2341.07
110614	9/29/2004	STA49	STAR LEDGER	04011780	A/C #XUNIO4500739 LEGAL PUB	92	2341.07
110615	9/29/2004	STA61	STAR LEDGER	04012075	NEWSPAPER ADD	117.5	117.5

110616	9/29/2004	STE41	STERICYCLE INC	04006206	BLANKET FOR MEDICAL WASTE	181.31	181.31
110617	9/29/2004	STE41	STERICYCLE INC	04008701	BLANKET FOR MEDICAL WASTE	54.5	109
110617	9/29/2004	STE41	STERICYCLE INC	04008701	BLANKET FOR MEDICAL WASTE	54.5	109
110618	9/29/2004	STO11	STORR TRACTOR COMPANY	04011129	One Toro Rear Mount Leaf Blowr	4525	4525
110619	9/29/2004	STO18	STOP & SHOP	04000156	GROCERIES	55.86	228.39
110619	9/29/2004	STO18	STOP & SHOP	04010949	FOOD	172.53	228.39
110620	9/29/2004	SUM04	SUMMIT CITY OF - TAX COLLECTOR	04012046	Taxes	2727.66	2727.66
110621	9/29/2004	SUP11	SUPPLY SAVER CORPORATION	04011592	OFFICE SUPPLY LADDER	243.9	574.64
110621	9/29/2004	SUP11	SUPPLY SAVER CORPORATION	04011645	INK CARTRIDGES FOR HP PRINTER	55.18	574.64
110621	9/29/2004	SUP11	SUPPLY SAVER CORPORATION	04011645	INK CARTRIDGES FOR HP PRINTER	49.66	574.64
110621	9/29/2004	SUP11	SUPPLY SAVER CORPORATION	04011786	SHREDDER	225.9	574.64
110622	9/29/2004	TAN05	TANNER NORTH JERSEY INC	04009736	Pedestal File Cabinets	155.65	311.3
110622	9/29/2004	TAN05	TANNER NORTH JERSEY INC	04009736	Pedestal File Cabinets	155.65	311.3
110623	9/29/2004	CEN62	CENTER FOR ACUPUNCTURE &	04004964	MEDICAL SERVICE	2040	2040
110624	9/29/2004	THO33	THOMSON WEST	04000725	WESTLAW INTERNET SUBSCRIPTION	1271.39	1271.39
110625	9/29/2004	THR01	3M TCM DIV	03002760	ROAD SIGNS	281.7	281.7
110626	9/29/2004	THU00	THUL AUTO STORES	04011908	Parts for Vehicles Repairs	718.81	718.81
110628	9/29/2004	TRE05	TREASURER STATE OF NJ	04012285	REIMBURSEMENT FOR UC MENTAL	2085.03	3371.17
110628	9/29/2004	TRE05	TREASURER STATE OF NJ	04012286	REIMB TO STATE FOR UNUSED CASH	1286.14	3371.17
110629	9/29/2004	TRI06	TRI-COUNTY TRANSPORTATION	04010878	MEDICAL TRANSPORTATION	4897	22899
110629	9/29/2004	TRI06	TRI-COUNTY TRANSPORTATION	04011758	MEDICAL TRANSPORTATION	5748	22899
110629	9/29/2004	TRI06	TRI-COUNTY TRANSPORTATION	04012419	MEDICAL TRANSPORTATION	4689	22899
110629	9/29/2004	TRI06	TRI-COUNTY TRANSPORTATION	04012419	MEDICAL TRANSPORTATION	7565	22899
110630	9/29/2004	TRI22	TRINITAS HOSPITAL	04002239	CONTRACT 03-HOP-102	50000	113289.32
110630	9/29/2004	TRI22	TRINITAS HOSPITAL	04004890	CONTRACT 04-RYAN-113	43769.32	113289.32
110630	9/29/2004	TRI22	TRINITAS HOSPITAL	04004891	CONTRACT 04-RYAN-112	12800	113289.32
110630	9/29/2004	TRI22	TRINITAS HOSPITAL	04004892	CONTRACT 04-RYAN-111	6720	113289.32
110631	9/29/2004	TRI51	TRINITAS ANESTHESIA ASSOCIATES	04010880	INMATES MEDICAL EXPENSES	228.5	228.5
110632	9/29/2004	TRI54	TRI SUPPLY & EQUIPMENT	04006599	CEMENT	448	448
110633	9/29/2004	TUR12	TURTLE & HUGHES SCHLECTER INDT	04011032	Oil Sup.	207	226.47
110633	9/29/2004	TUR12	TURTLE & HUGHES SCHLECTER INDT	04011032	Oil Sup.	19.47	226.47
110634	9/29/2004	CRE20	CREAM-O-LAND	04000212	DAIRY PRODUCTS	1416.25	1416.25
110636	9/29/2004	UCB00	UC BAR ASSOCIATION	04011348	Recognition Ceremony	45	45
110637	9/29/2004	UCC14	UC COLLEGE	04005542	CONTRACT 04-WFNJ-107	576.8	8396.21
110637	9/29/2004	UCC14	UC COLLEGE	04005543	CONTRACT 04-WFNJ-112	1273.2	8396.21
110637	9/29/2004	UCC14	UC COLLEGE	04005544	CONTRACT 04-WFNJ-111	1465.6	8396.21
110637	9/29/2004	UCC14	UC COLLEGE	04005550	CONTRACT 03-FAM-183	76.16	8396.21
110637	9/29/2004	UCC14	UC COLLEGE	04006719	CONTRACT 04-WFNJ-110	3571.45	8396.21
110637	9/29/2004	UCC14	UC COLLEGE	04008612	CONTRACT 03-FAM-203	512	8396.21
110637	9/29/2004	UCC14	UC COLLEGE	04009519	CONTRACT 03-FAM-213	128	8396.21
110637	9/29/2004	UCC14	UC COLLEGE	04011048	RESET 03-NEG-174	793	8396.21
110638	9/29/2004	UCD03	UC DEPT OF PARKS & RECREATION	04011901	COST FOR STAGE RENTAL	300	300
110639	9/29/2004	UCH01	UC HIV CONSORTIUM	04000811	CONTRACT 04-PG-100	1163.03	1163.03

110640	9/29/2004	UCU00	UC UTILITIES AUTHORITY	04011904	TIPPING FEES FOR SOLID WASTE	3277.51	3277.51
110641	9/29/2004	UCV00	UC VO-TECH CENTER	04012377	CONTRACTED SERVICES	31500.8	135173.87
110641	9/29/2004	UCV00	UC VO-TECH CENTER	04012410	QUIPMENT/FITNESS CENTER	90991.61	135173.87
110641	9/29/2004	UCV00	UC VO-TECH CENTER	04012410	QUIPMENT/FITNESS CENTER	12681.46	135173.87
110642	9/29/2004	UNI00	UNICON INVESTMENTS	04010877	RENT EXPENSES FOR THE MONTHS	95127.66	95127.66
110643	9/29/2004	UNI1H	UNION COUNTY VOICE	04006465	ADVERTISING: 1/3 PG SQUARE	550	2340
110643	9/29/2004	UNI1H	UNION COUNTY VOICE	04009773	HOUSEHOLD WASTE DAY ADS	1790	2340
110644	9/29/2004	UNI1Q	UNITED PARCEL SERVICE	04011875	MAILINGS ACC A6702E 344/354/64	14.56	68.61
110644	9/29/2004	UNI1Q	UNITED PARCEL SERVICE	04011875	MAILINGS ACC A6702E 344/354/64	30.62	68.61
110644	9/29/2004	UNI1Q	UNITED PARCEL SERVICE	04011875	MAILINGS ACC A6702E 344/354/64	23.43	68.61
110645	9/29/2004	UNI2N	UPS	04007155	OVERNIGHT DELIVERY	39.45	194.13
110645	9/29/2004	UNI2N	UPS	04011936	UPS PAYMENTS	154.68	194.13
110646	9/29/2004	UNI51	UNITED WAY OF GREATER UNION	04011940	Registration for Susan Coen	45	45
110647	9/29/2004	USF01	US FOODSERVICE	04009223	BLANKET FOR FOOD, PERISHABLE	23715.11	31173.22
110647	9/29/2004	USF01	US FOODSERVICE	04009223	BLANKET FOR FOOD, PERISHABLE	5703.56	31173.22
110647	9/29/2004	USF01	US FOODSERVICE	04010396	BLANKET FOR PAPER & PLASTIC	68.48	31173.22
110647	9/29/2004	USF01	US FOODSERVICE	04010396	BLANKET FOR PAPER & PLASTIC	592.52	31173.22
110647	9/29/2004	USF01	US FOODSERVICE	04011817	FOOD PROCUREMENT & INVENTORY	887.55	31173.22
110647	9/29/2004	USF01	US FOODSERVICE	04011817	FOOD PROCUREMENT & INVENTORY	206	31173.22
110648	9/29/2004	VEN04	VENTURE & VENTURE INC	04004779	CONTRACT 04-YSC-102	13856.81	38796.33
110648	9/29/2004	VEN04	VENTURE & VENTURE INC	04004779	CONTRACT 04-YSC-102	12468.26	38796.33
110648	9/29/2004	VEN04	VENTURE & VENTURE INC	04004779	CONTRACT 04-YSC-102	12471.26	38796.33
110649	9/29/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	42.47	2334.39
110649	9/29/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	427.02	2334.39
110649	9/29/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	135.45	2334.39
110649	9/29/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	97.17	2334.39
110649	9/29/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	209.69	2334.39
110649	9/29/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	41.39	2334.39
110649	9/29/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	50.69	2334.39
110649	9/29/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	34.24	2334.39
110649	9/29/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	50.94	2334.39
110649	9/29/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	807.59	2334.39
110649	9/29/2004	VER07	VERIZON WIRELESS	04009944	BLANKET FOR CELLULAR PHONE	249.69	2334.39
110649	9/29/2004	VER07	VERIZON WIRELESS	04010782	BLANKET FOR WIRELESS PHONE	36.69	2334.39
110649	9/29/2004	VER07	VERIZON WIRELESS	04010782	BLANKET FOR WIRELESS PHONE	151.36	2334.39
110650	9/29/2004	VER08	VERIZON WIRELESS	04011344	VERIZON WIRELESS MONTHLY	65.25	142.32
110650	9/29/2004	VER08	VERIZON WIRELESS	04011744	ACCT. NO. 109065798	40.89	142.32
110650	9/29/2004	VER08	VERIZON WIRELESS	04011745	ACCT. NO. 106006046	36.18	142.32
110651	9/29/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	238.99	61872.01
110651	9/29/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	272.53	61872.01
110651	9/29/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	40.15	61872.01
110651	9/29/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	82.09	61872.01
110651	9/29/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	40.15	61872.01

ChkReg2004

110651	9/29/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	741.96	61872.01
110651	9/29/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	1002.12	61872.01
110651	9/29/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	289.11	61872.01
110651	9/29/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	46.21	61872.01
110651	9/29/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	44.45	61872.01
110651	9/29/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	102.42	61872.01
110651	9/29/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	22.16	61872.01
110651	9/29/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	24.24	61872.01
110651	9/29/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	40.11	61872.01
110651	9/29/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	55.08	61872.01
110651	9/29/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	2287.36	61872.01
110651	9/29/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	633.23	61872.01
110651	9/29/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	80.35	61872.01
110651	9/29/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	23.8	61872.01
110651	9/29/2004	VER09	VERIZON	04007956	TELEPHONE CHARGES FOR	13078.82	61872.01
110651	9/29/2004	VER09	VERIZON	04010089	TELEPHONE CHARGES FOR	42662.09	61872.01
110651	9/29/2004	VER09	VERIZON	04012198	EASTERN CTR TELEPHONE PYMT	64.59	61872.01
110652	9/29/2004	VER12	VERBATIM REPORTING SERVICES	04012153	HAGGERTY V. UC	371.6	371.6
110653	9/29/2004	VIL03	VILLAGE SUPERMARKET	04009064	FOOD FOR MANDATED SHELTER YOUT	838.4	838.4
110654	9/29/2004	VIS00	VISITING HOMEMAKER SERVICE	04002762	CONTRACT 04-SRP-110	14814.75	18763.75
110654	9/29/2004	VIS00	VISITING HOMEMAKER SERVICE	04005309	CONTRACT 04-PGA-102	2183	18763.75
110654	9/29/2004	VIS00	VISITING HOMEMAKER SERVICE	04005684	CONTRACT 04-HEI-104	1766	18763.75
110655	9/29/2004	VIT19	VITAL STATISTICS DIV OF	04012250	COPY OF BIRTH CERTIFICATE FOR	4	8
110655	9/29/2004	VIT19	VITAL STATISTICS DIV OF	04012266	COPY OF BIRTH CERTIFICATE FOR	4	8
110656	9/29/2004	VIT24	VITAL STATISTICS DIV OF	04012257	COPY OF BIRTH CERTIFICATE FOR	4	4
110657	9/29/2004	VIT25	VITAL STATISTICS DIV OF	04012247	COPY OF BIRTH CERTIFICATE FOR	9	9
110658	9/29/2004	VOL00	VOLKER PEGGY-TREASURER	04011894	UNION COUNTY/SEMINAR 10/15/04	250	250
110659	9/29/2004	WAR03	WARNOCK AUTOMOTIVE INC	04004279	2004 FORD SUPER DUTY F-350	65112	65112
110660	9/29/2004	WAR20	WARNER GLEN T	04010743	HORSESHOEING SERVICES	2440	2440
110661	9/29/2004	WAS10	WASTE MANAGEMENT INC	04011827	COMPACTOR DUMPING	3459.12	6879.34
110661	9/29/2004	WAS10	WASTE MANAGEMENT INC	04011829	MONTHLY GARBAGE DISPOSAL	1435.42	6879.34
110661	9/29/2004	WAS10	WASTE MANAGEMENT INC	04011953	COMPACTOR DUMPING	1984.8	6879.34
110662	9/29/2004	WBM00	W B MASON	04005900	BLANKET FOR OFFICE SUPPLIES &	70.65	1117.6
110662	9/29/2004	WBM00	W B MASON	04010634	PHOTO LAMINATOR SHERIFF'S ID	892	1117.6
110662	9/29/2004	WBM00	W B MASON	04010975	IN/OUT BOARD	154.95	1117.6
110663	9/29/2004	WES06	WEST HUDSON INDUSTRIES	04011418	INVOICE #6797, PLAQUES	28.75	165.55
110663	9/29/2004	WES06	WEST HUDSON INDUSTRIES	04011418	INVOICE #6797, PLAQUES	136.8	165.55
110664	9/29/2004	WES22	WESTFIELD TOWN OF	04002809	CONTRACT 04-ALL-107	2240.5	2240.5
110665	9/29/2004	WES32	WESTWOOD THE	04011711	CONTINENTAL BREAKFAST	716.2	716.2
110666	9/29/2004	WIG03	WIGFALL LISA RN BSN	04011706	SANE NURSE	24	92
110666	9/29/2004	WIG03	WIGFALL LISA RN BSN	04011706	SANE NURSE	42.5	92
110666	9/29/2004	WIG03	WIGFALL LISA RN BSN	04011706	SANE NURSE	25.5	92
110667	9/29/2004	WON00	WONDERFUL WORLD OF TRAVEL	04011825	AIRFARE ROUNDTRIP CHICAGO	220.2	220.2

110668	9/29/2004	WOO11	WOODRUFF ENERGY	04008473	UTILITIES-NATURAL GAS-BLANKET	2956.31	2956.31
110669	9/29/2004	WOR12	WORKFORCE ADVANTAGE	04005834	CONTRACT 04-WFNJ-103	1099.2	1207.35
110669	9/29/2004	WOR12	WORKFORCE ADVANTAGE	04005836	CONTRACT 04-WFNJ-109	108.15	1207.35
110670	9/29/2004	WWG02	W W GRAINGER INC.-CRANFORD	04010357	POWER TOOLS & ACCESSORIES	360.92	946.76
110670	9/29/2004	WWG02	W W GRAINGER INC.-CRANFORD	04011233	DEHUMIDIFIER	423	946.76
110670	9/29/2004	WWG02	W W GRAINGER INC.-CRANFORD	04011947	AUTOMOTIVE TOOLS	29	946.76
110670	9/29/2004	WWG02	W W GRAINGER INC.-CRANFORD	04011947	AUTOMOTIVE TOOLS	21.38	946.76
110670	9/29/2004	WWG02	W W GRAINGER INC.-CRANFORD	04011947	AUTOMOTIVE TOOLS	23.76	946.76
110670	9/29/2004	WWG02	W W GRAINGER INC.-CRANFORD	04011947	AUTOMOTIVE TOOLS	8.04	946.76
110670	9/29/2004	WWG02	W W GRAINGER INC.-CRANFORD	04011947	AUTOMOTIVE TOOLS	22.7	946.76
110670	9/29/2004	WWG02	W W GRAINGER INC.-CRANFORD	04011983	CASTER WHEEL	57.96	946.76
110671	9/29/2004	YMC02	YMCA OF THE PLAINFIELD AREA	04002156	CONTRACT 03-HUD-103 MOD#1	1134.65	13090.65
110671	9/29/2004	YMC02	YMCA OF THE PLAINFIELD AREA	04010445	CONTRACT 04-SSH-100 MOD#1	11956	13090.65
110672	9/29/2004	YOR01	YORK INTERNATIONAL INC	04006294	5 GAL DRUMS OF OIL	381.9	381.9
110673	9/29/2004	YOU17	YOUNG HAHN MD	04009150	PSYCHIATRIST SERVICES TO THE	2550	2550
110675	10/1/2004	ARC19	ARCH WIRELESS	04012069	PAGERS	159.2	159.2
110676	10/1/2004	ARU00	ARUSPEX LLC	04011144	SERVE AS THE NEW JERSEY	7083	7083
110678	10/7/2004	1BA62	BADRI SHARDA	04012479	PETTY CASH - SEPTEMBER 2004	174.37	174.37
110679	10/7/2004	1BR48	BROWN JOANNE	04011034	TUITION REIMBURSEMENT	219	219
110680	10/7/2004	1CA78	CAMPISI TOMASSO	04012404	REIMBURSEMENT FOR WORK SHOES	81.99	81.99
110681	10/7/2004	1CE01	CEDERQUIST RICHARD	04012383	REIMBURSEMENT FOR SWAT TEAM	315	315
110682	10/7/2004	1CO32	CORALLO JOSEPH	04012695	MEAL REIMBURSEMENT	15	15
110683	10/7/2004	COL58	COLES LEEVON N	04000116	PROVIDE PROTESTANT SERVICES	666	666
110684	10/7/2004	1CR09	CRESPO ARMANDO	04012305	WORK BOOT REIMBURSEMENT (2004)	85	85
110685	10/7/2004	1CY02	CYRE NANCY	04010890	MILEAGE	3.45	97.05
110685	10/7/2004	1CY02	CYRE NANCY	04010890	MILEAGE	93.6	97.05
110686	10/7/2004	1DE13	DELMONT BARBARA	04011618	MILEAGE	30.9	30.9
110687	10/7/2004	1DU29	DURYEE CHRIS R	04012447	MILEAGE EXPENSE-C.DURYEE	28.5	28.5
110688	10/7/2004	1EV00	EVANS JR HOWARD	04012588	MEAL REIMBURSEMENT	22.5	45
110688	10/7/2004	1EV00	EVANS JR HOWARD	04012671	MEAL REIMBURSEMENT	22.5	45
110689	10/7/2004	1FA24	FALCONE ALAN	04012511	REIMBURSEMENT-COANJ CONFERENCE	45.75	130.91
110689	10/7/2004	1FA24	FALCONE ALAN	04012511	REIMBURSEMENT-COANJ CONFERENCE	85.16	130.91
110690	10/7/2004	1FI05	FINNE ERIK	04012386	REIMBURSEMENT FOR SWAT TEAM	315	315
110691	10/7/2004	1FI12	FITZGERALD EDWARD	04012309	TRAVEL REIMBURSEMENT WISC.	407.2	1541.26
110691	10/7/2004	1FI12	FITZGERALD EDWARD	04012309	TRAVEL REIMBURSEMENT WISC.	570.72	1541.26
110691	10/7/2004	1FI12	FITZGERALD EDWARD	04012309	TRAVEL REIMBURSEMENT WISC.	135	1541.26
110691	10/7/2004	1FI12	FITZGERALD EDWARD	04012309	TRAVEL REIMBURSEMENT WISC.	407.34	1541.26
110691	10/7/2004	1FI12	FITZGERALD EDWARD	04012309	TRAVEL REIMBURSEMENT WISC.	21	1541.26
110692	10/7/2004	1FO13	FOTI ANTHONY J	04012693	MEAL REIMBURSEMENT	7.5	7.5
110693	10/7/2004	1GA05	GALLAGHER ANN	04011641	MILEAGE	27	27
110694	10/7/2004	1GA22	GARCES MARIANA	04012485	EMPLOYEE REIMBURSEMENT	85	85
110695	10/7/2004	1GI03	GILL HEDVA	04012169	EMPLOYEE REIMBURSEMENT	110	110
110696	10/7/2004	1GI12	GILMORE SUELLEN	04012416	EMPLOYEE REIMBURSEMENT	98	98

ChkReg2004

110697	10/7/2004	1GO00	GOETT III HARRY	04012514	MILEAGE REIMBURSEMENT	66.72	66.72
110698	10/7/2004	1GY01	GYURE GEORGE	04012282	EXTRADITION REIMBURSEMENT	8.2	265.58
110698	10/7/2004	1GY01	GYURE GEORGE	04012282	EXTRADITION REIMBURSEMENT	52.7	265.58
110698	10/7/2004	1GY01	GYURE GEORGE	04012282	EXTRADITION REIMBURSEMENT	127.74	265.58
110698	10/7/2004	1GY01	GYURE GEORGE	04012282	EXTRADITION REIMBURSEMENT	76.94	265.58
110699	10/7/2004	1HA35	HATHAWAY CHERYL	04012259	MILEAGE	194.94	194.94
110700	10/7/2004	1JA11	JACQUES PATRICK	04010553	MEDICARE REIMBURSEMENT	399.6	399.6
110701	10/7/2004	1LY03	LYTCH TAMMY	04009207	MILEAGE	19.2	57.6
110701	10/7/2004	1LY03	LYTCH TAMMY	04011304	MILEAGE	38.4	57.6
110702	10/7/2004	1MA1K	MARANITZ CHARLENE	04012358	WORK SHOE REIMBURSEMENT (2004)	85	85
110703	10/7/2004	1MA43	MARMAROU GEORGE	04012380	REIMBURSEMENT FOR SWAT TEAM	315	315
110704	10/7/2004	1NA02	NATOLA BLANCA	04007527	MILEAGE	19.2	19.2
110705	10/7/2004	1NE05	NEWMAN CHARLES	04012200	TRAVEL EXPENSE	10	22.7
110705	10/7/2004	1NE05	NEWMAN CHARLES	04012200	TRAVEL EXPENSE	0.7	22.7
110705	10/7/2004	1NE05	NEWMAN CHARLES	04012200	TRAVEL EXPENSE	12	22.7
110706	10/7/2004	1PA00	PACIFIC ROBERT	04012219	REIMBURSEMENT/EYEGASSES	100	100
110707	10/7/2004	1PA20	PARNES KENNETH	04012357	EXTRADITION REIMBURSEMENT	84.31	287.69
110707	10/7/2004	1PA20	PARNES KENNETH	04012357	EXTRADITION REIMBURSEMENT	115.1	287.69
110707	10/7/2004	1PA20	PARNES KENNETH	04012357	EXTRADITION REIMBURSEMENT	10.01	287.69
110707	10/7/2004	1PA20	PARNES KENNETH	04012357	EXTRADITION REIMBURSEMENT	78.27	287.69
110708	10/7/2004	1PR02	PRICE III WALTER	04012694	MEAL REIMBURSEMENT	15	15
110709	10/7/2004	1RA17	RASTELLI PATRICIA	04012422	MILEAGE/WORK RELATED 8/04	7.2	28.2
110709	10/7/2004	1RA17	RASTELLI PATRICIA	04012422	MILEAGE/WORK RELATED 8/04	11.4	28.2
110709	10/7/2004	1RA17	RASTELLI PATRICIA	04012422	MILEAGE/WORK RELATED 8/04	8.4	28.2
110709	10/7/2004	1RA17	RASTELLI PATRICIA	04012422	MILEAGE/WORK RELATED 8/04	1.2	28.2
110710	10/7/2004	1RE27	REITTER JANICE	04012403	EMPLOYEE REIMBURSEMENT	23.79	23.79
110711	10/7/2004	1RE34	RESSLER OSCAR	04012696	MEAL REIMBURSEMENT	15	15
110712	10/7/2004	1RO17	RODRIQUES REINALDO	04012490	SHOE REIMBURSEMENT	99.97	99.97
110713	10/7/2004	1RO49	ROMANKOW THEODORE J	04012156	DINNER MEETING 9/03/04	116	116
110714	10/7/2004	1RU10	RUSSO JAMES	04012387	REIMBURSEMENT FOR SWAT TEAM	315	315
110715	10/7/2004	1SC08	SCHULTZ MICHAEL	04012283	EXTRADITION REIMBURSEMENT	81.46	336.43
110715	10/7/2004	1SC08	SCHULTZ MICHAEL	04012283	EXTRADITION REIMBURSEMENT	90.09	336.43
110715	10/7/2004	1SC08	SCHULTZ MICHAEL	04012283	EXTRADITION REIMBURSEMENT	113.55	336.43
110715	10/7/2004	1SC08	SCHULTZ MICHAEL	04012283	EXTRADITION REIMBURSEMENT	51.33	336.43
110716	10/7/2004	1SC16	SCHMITT CHARLES	04012381	REIMBURSEMENT FOR SWAT TEAM	315	315
110717	10/7/2004	1SM19	SMITH WILLIAM	04012331	REIMBURSEMENT FOR MEALS	10	10
110718	10/7/2004	1SM21	SMITH ALANDER	04011025	MILEAGE	2.4	62.88
110718	10/7/2004	1SM21	SMITH ALANDER	04011025	MILEAGE	12.48	62.88
110718	10/7/2004	1SM21	SMITH ALANDER	04011025	MILEAGE	42	62.88
110718	10/7/2004	1SM21	SMITH ALANDER	04011025	MILEAGE	6	62.88
110719	10/7/2004	1SO10	SODE COMFORT	04010891	MILEAGE	24	24
110720	10/7/2004	1ST09	STEPHENS KEITH	04012681	MEAL REIMBURSEMENT	15	15
110721	10/7/2004	1TH03	THOMAS JOHNSON ZINA	04010691	TUITION REIMBURSEMENT	438	657

110721	10/7/2004	1TH03	THOMAS JOHNSON ZINA	04010691	TUITION REIMBURSEMENT	219	657
110722	10/7/2004	1VA00	VACULA ALICE	04010392	MILEAGE	26.1	78.3
110722	10/7/2004	1VA00	VACULA ALICE	04010927	MILEAGE	26.1	78.3
110722	10/7/2004	1VA00	VACULA ALICE	04011529	MILEAGE	26.1	78.3
110723	10/7/2004	1VI06	VITELLI JOSEPH	04012388	REIMBURSEMENT FOR SWAT TEAM	905	905
110724	10/7/2004	1VO01	VOLLERO CAROLYN	04012123	LUNCHEON UCHOA/C.VOLLERO	15	15
110725	10/7/2004	1WE01	WEBER CAROL	04010952	EMPLOYEE REIMBURSEMENT	51	51
110726	10/7/2004	1WH02	WHITE RANDOLPH	04012680	MEAL REIMBURSEMENT	7.5	7.5
110727	10/7/2004	2KS00	2K'S COMMERCIAL KITCHEN SV/RPR	04009545	MAINTENANCE & REPAIR SERVICE	550	550
110728	10/7/2004	ACC08	ACCSES NEW JERSEY	04010638	"MY COLORING TEE" T-SHIRTS	4476	4476
110729	10/7/2004	ACE07	ACES IMAGING SYSTEMS INC	04011982	DIGITAL MICROFILMING	1906.05	1906.05
110730	10/7/2004	ACM00	ACME AMERICAN REPAIRS INC	04005249	BAL. OF 2003 MAINT. CONTRACT	429.13	429.13
110731	10/7/2004	AET01	AETNA INC	04000047	EMPLOYEE HEALTH PREMIUMS	13432.73	13432.73
110732	10/7/2004	AHI00	AHIMA	04010228	REGISTRATION FOR NORA DUNN	405	405
110733	10/7/2004	AIR03	AIR PRODUCTS & CHEMICALS INC	04001071	LIQUID OXYGEN	229.12	229.12
110734	10/7/2004	ALI01	ALI MED INC	04012149	OCCUPATIONAL THERAPY SUPPLIES	337.94	357.89
110734	10/7/2004	ALI01	ALI MED INC	04012149	OCCUPATIONAL THERAPY SUPPLIES	19.95	357.89
110735	10/7/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04009397	TRAFFIC CLOTHING/APPAREL	34.72	5944.85
110735	10/7/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04009397	TRAFFIC CLOTHING/APPAREL	415.84	5944.85
110735	10/7/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04009397	TRAFFIC CLOTHING/APPAREL	128.1	5944.85
110735	10/7/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04009397	TRAFFIC CLOTHING/APPAREL	127.5	5944.85
110735	10/7/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04009397	TRAFFIC CLOTHING/APPAREL	204	5944.85
110735	10/7/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04009397	TRAFFIC CLOTHING/APPAREL	357	5944.85
110735	10/7/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04009397	TRAFFIC CLOTHING/APPAREL	115.48	5944.85
110735	10/7/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04009397	TRAFFIC CLOTHING/APPAREL	104.16	5944.85
110735	10/7/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04009397	TRAFFIC CLOTHING/APPAREL	92.91	5944.85
110735	10/7/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04009397	TRAFFIC CLOTHING/APPAREL	208.32	5944.85
110735	10/7/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04009397	TRAFFIC CLOTHING/APPAREL	306.48	5944.85
110735	10/7/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04009397	TRAFFIC CLOTHING/APPAREL	165.28	5944.85
110735	10/7/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04009397	TRAFFIC CLOTHING/APPAREL	1247.52	5944.85
110735	10/7/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04009397	TRAFFIC CLOTHING/APPAREL	438.52	5944.85
110735	10/7/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04009397	TRAFFIC CLOTHING/APPAREL	831.68	5944.85
110735	10/7/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04009397	TRAFFIC CLOTHING/APPAREL	483.7	5944.85
110735	10/7/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04009397	TRAFFIC CLOTHING/APPAREL	475.32	5944.85
110735	10/7/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04009397	TRAFFIC CLOTHING/APPAREL	208.32	5944.85
110736	10/7/2004	ALL46	ALLIED OFFICE PRODUCTS	04011569	TONER CARTRIDGE (FOR PRINTER)	50.76	50.76
110737	10/7/2004	ALL62	ALL TYPE INC.	04005185	BLANKET FOR MEDICAL TRANSCRPT	862.2	862.2
110738	10/7/2004	AME2G	AMERICAN NURSING ASSOCIATION	04012498	ANA MEMBERSHIP RENEWAL	275	275
110739	10/7/2004	AME40	AMER HOSPITAL PATIENT GUIDE	04010625	AD 1/2 PG WEEKLY IN RAHWAY	1872	1872
110740	10/7/2004	ANK00	ANK ENTERPRISES, INC	04012037	VIDEO	20	20
110741	10/7/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04002435	FOOD SERVICE	26382.33	26382.33
110742	10/7/2004	ARC18	ARCTIC FALLS	04007361	COFFEE SERVICES	221.45	750.5
110742	10/7/2004	ARC18	ARCTIC FALLS	04009243	BLANKET FOR COFFEE	185.9	750.5

110742	10/7/2004	ARC18	ARCTIC FALLS	04011997	REFRESHMENTS/SUPPLIES FH/COB	126.65	750.5
110742	10/7/2004	ARC18	ARCTIC FALLS	04012034	COFFEE SUPPLIES	22.95	750.5
110742	10/7/2004	ARC18	ARCTIC FALLS	04012275	REFRESHMENTS/SUPPLIES FH/COB	177	750.5
110742	10/7/2004	ARC18	ARCTIC FALLS	04012477	COFFEE SERVICES	16.55	750.5
110743	10/7/2004	ARC19	ARCH WIRELESS	04012082	PAGER USAGE	193.27	193.27
110744	10/7/2004	ASS11	ASSOCIATED AUTO PARTS	04010288	Parts for Vehicles Repair	72.32	601.66
110744	10/7/2004	ASS11	ASSOCIATED AUTO PARTS	04011954	Parts for Vehicles Repairs	529.34	601.66
110745	10/7/2004	BAR27	BARTELS GARDEN SUPPLIES	04009810	HORTICULTURAL SUPPLIES	75.9	75.9
110746	10/7/2004	BAY02	BAYWAY LUMBER	04003317	NAILS, SCREWS, BLDG. MATERIALS	29.07	891.41
110746	10/7/2004	BAY02	BAYWAY LUMBER	04009629	LUMBER SUPPLIES	862.34	891.41
110747	10/7/2004	BEL15	BELLA PALERMO	04011922	REFRESHMENTS FOR 9/9 FH MTG	25	25
110748	10/7/2004	BIT00	BITS N BYTES AMERICA INC	04010907	CDR'S	709.5	709.5
110749	10/7/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	9359.33	2325397.59
110749	10/7/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	204500.01	2325397.59
110749	10/7/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	3731.62	2325397.59
110749	10/7/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	2087969.93	2325397.59
110749	10/7/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	19836.7	2325397.59
110750	10/7/2004	BLU03	BLUE RIBBON POOL CO	04008384	POOL PARTS	60	60
110751	10/7/2004	BOG00	BOGGS CENTER THE /UAP	04012109	Registration for workshop	30	30
110752	10/7/2004	BRI07	BRISTOL-DONALD CO	04011960	REPAIR DUMP BODY GATE	975	975
110753	10/7/2004	CAM31	CAMPBELL FREIGHTLINER LLC	04008698	A/C COMPRESSOR BRACKET	31	532.86
110753	10/7/2004	CAM31	CAMPBELL FREIGHTLINER LLC	04008717	01f/kys47354139234 FAN	78.52	532.86
110753	10/7/2004	CAM31	CAMPBELL FREIGHTLINER LLC	04008717	01f/kys47354139234 FAN	68.6	532.86
110753	10/7/2004	CAM31	CAMPBELL FREIGHTLINER LLC	04011430	REPAIR OF BUS-PLATE #K843CG	354.74	532.86
110754	10/7/2004	CAM35	CAMINITI DINO	04012379	REIMBURSEMENT FOR SWAT TEAM	315	315
110755	10/7/2004	CAN18	CANTONE MICHAEL	04012354	REIMBURSEMENT FOR SWAT TEAM	315	315
110756	10/7/2004	CAR64	CARDIOLOGY SERVICES OF	04011540	INMATES MEDICAL EXPENSES	11.7	201.63
110756	10/7/2004	CAR64	CARDIOLOGY SERVICES OF	04011540	INMATES MEDICAL EXPENSES	11.7	201.63
110756	10/7/2004	CAR64	CARDIOLOGY SERVICES OF	04011540	INMATES MEDICAL EXPENSES	35.1	201.63
110756	10/7/2004	CAR64	CARDIOLOGY SERVICES OF	04011540	INMATES MEDICAL EXPENSES	35.1	201.63
110756	10/7/2004	CAR64	CARDIOLOGY SERVICES OF	04011540	INMATES MEDICAL EXPENSES	11.7	201.63
110756	10/7/2004	CAR64	CARDIOLOGY SERVICES OF	04011540	INMATES MEDICAL EXPENSES	96.33	201.63
110757	10/7/2004	CAT08	CATHOLIC COMMUNITY SERVICES	04006740	CONTRACT 04-CSB-109 MOD#1	2249	2249
110758	10/7/2004	CAT27	CATHOLIC COMMUNITY SERVICES	04004204	CONTRACT 04-APC-100	46978.2	46978.2
110759	10/7/2004	CCM00	CCMS CORPORATION	03008316	Const AdmServ/Union Ave Bridge	29610	29610
110760	10/7/2004	CIT17	CITY OF ELIZABETH EMS	04012102	INMATES MEDICAL EXPENSES	339.57	1358.28
110760	10/7/2004	CIT17	CITY OF ELIZABETH EMS	04012102	INMATES MEDICAL EXPENSES	339.57	1358.28
110760	10/7/2004	CIT17	CITY OF ELIZABETH EMS	04012102	INMATES MEDICAL EXPENSES	339.57	1358.28
110760	10/7/2004	CIT17	CITY OF ELIZABETH EMS	04012102	INMATES MEDICAL EXPENSES	339.57	1358.28
110761	10/7/2004	COM01	COMCAST CABLEVISION	04001099	INTERNET ACCESS - AL MIRABELLA	45.95	2068.23
110761	10/7/2004	COM01	COMCAST CABLEVISION	04008336	BLANKET TO PROVIDE ALL	2022.28	2068.23
110762	10/7/2004	COM15	COMMUNITY ACCESS UNLIMITED	03015786	CONTRACT 03-PG-101	4564.3	18973.3
110762	10/7/2004	COM15	COMMUNITY ACCESS UNLIMITED	04006709	CONTRACT 04-CSB-107 MOD#1	1862.62	18973.3

110762	10/7/2004	COM15	COMMUNITY ACCESS UNLIMITED	04008765	CONTRACT 04-SUP-103	846.38	18973.3
110762	10/7/2004	COM15	COMMUNITY ACCESS UNLIMITED	04008765	CONTRACT 04-SUP-103	11700	18973.3
110763	10/7/2004	CON58	CONSTRUCTION SERVICES GROUP	04008470	MAINTENANCE GARAGE ADD/ASHBRK	41650	41650
110764	10/7/2004	CON65	CONTINENTAL FIRE & SAFETY	04011808	FIRE EXTINGUISHERS	1450	1450
110765	10/7/2004	COS03	COSTA'S RISTORANTE & PIZZERIA	04011921	REFRESHMENTS FOR 9/9 FH MTG	240	240
110766	10/7/2004	COU09	COUNTY BUSINESS SYSTEMS INC	04012251	PRINTING OF DISABLED ABSENTEE	350.2	350.2
110767	10/7/2004	CPB00	CP BOURG INC	04010783	STITCHER CASSETTES	319.2	319.2
110768	10/7/2004	CRO18	CROSS COUNTRY UNIVERSITY	04012039	REGISTRATION FEE	159	159
110769	10/7/2004	DAN08	DANS CAMERA	04011795	FILM PROCESSING #UCPROS (6)	3.95	24.04
110769	10/7/2004	DAN08	DANS CAMERA	04011795	FILM PROCESSING #UCPROS (6)	6.33	24.04
110769	10/7/2004	DAN08	DANS CAMERA	04011795	FILM PROCESSING #UCPROS (6)	3.61	24.04
110769	10/7/2004	DAN08	DANS CAMERA	04011795	FILM PROCESSING #UCPROS (6)	3.61	24.04
110769	10/7/2004	DAN08	DANS CAMERA	04011795	FILM PROCESSING #UCPROS (6)	2.93	24.04
110769	10/7/2004	DAN08	DANS CAMERA	04011795	FILM PROCESSING #UCPROS (6)	3.61	24.04
110770	10/7/2004	DAT07	DATALINE COMPUTER SERVICES	04010155	CONTRACT 03-WAD-177	1066.67	1066.67
110771	10/7/2004	DAV35	DavEd FIRE SYSTEMS INC	04011802	POLICE ACADEMY	20	4133.2
110771	10/7/2004	DAV35	DavEd FIRE SYSTEMS INC	04011802	POLICE ACADEMY	766.6	4133.2
110771	10/7/2004	DAV35	DavEd FIRE SYSTEMS INC	04012352	FIRE REPAIRS	398.16	4133.2
110771	10/7/2004	DAV35	DavEd FIRE SYSTEMS INC	04012352	FIRE REPAIRS	1094.44	4133.2
110771	10/7/2004	DAV35	DavEd FIRE SYSTEMS INC	04012352	FIRE REPAIRS	927	4133.2
110771	10/7/2004	DAV35	DavEd FIRE SYSTEMS INC	04012352	FIRE REPAIRS	412	4133.2
110771	10/7/2004	DAV35	DavEd FIRE SYSTEMS INC	04012352	FIRE REPAIRS	206	4133.2
110771	10/7/2004	DAV35	DavEd FIRE SYSTEMS INC	04012352	FIRE REPAIRS	309	4133.2
110772	10/7/2004	DEF08	DEFILIPPI VINCENT J. MD	04012177	INMATES MEDICAL EXPENSES	202.21	202.21
110773	10/7/2004	DIA05	DIANTONIO JUDITH L	04011918	TRANSCRIPTS STATE V. RS	487	1765.1
110773	10/7/2004	DIA05	DIANTONIO JUDITH L	04011918	TRANSCRIPTS STATE V. RS	1078	1765.1
110773	10/7/2004	DIA05	DIANTONIO JUDITH L	04012214	TRANSCRIPTS STATE V. FLP, LHA	108.5	1765.1
110773	10/7/2004	DIA05	DIANTONIO JUDITH L	04012214	TRANSCRIPTS STATE V. FLP, LHA	91.6	1765.1
110774	10/7/2004	DMR00	DMR ARCHITECTS	04005159	Prof services/Trailside	3700	3700
110775	10/7/2004	DRI01	DRIVET WALTER	04012391	REIMBURSEMENT FOR SWAT TEAM	315	315
110776	10/7/2004	DYN00	DYNAMIC FAN INC	04009084	CONDENSER FAN SHAFTS	476	4055
110776	10/7/2004	DYN00	DYNAMIC FAN INC	04010618	CONSENER FAN SHAFTS/BEARINGS	85	4055
110776	10/7/2004	DYN00	DYNAMIC FAN INC	04010618	CONSENER FAN SHAFTS/BEARINGS	2304	4055
110776	10/7/2004	DYN00	DYNAMIC FAN INC	04010618	CONSENER FAN SHAFTS/BEARINGS	1190	4055
110777	10/7/2004	EA00	E & A RESTAURANT SUPPLY	04011931	SMALL KITCHEN SUPPLIES	45.6	48.34
110777	10/7/2004	EA00	E & A RESTAURANT SUPPLY	04011931	SMALL KITCHEN SUPPLIES	2.74	48.34
110778	10/7/2004	EAS04	EASTER SEALS NJ PASP PROGRAM	04003780	CONTRACT 04-PAD-102	15408	15408
110779	10/7/2004	ELI03	ELITE TRANSCRIPT INC	04011590	TRANSCRIPT INV# 241217	22.5	103.5
110779	10/7/2004	ELI03	ELITE TRANSCRIPT INC	04011714	TRANSCRIPT # 241197 / 241203	48	103.5
110779	10/7/2004	ELI03	ELITE TRANSCRIPT INC	04011714	TRANSCRIPT # 241197 / 241203	33	103.5
110780	10/7/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	04006739	CONTRACT 04-CSB-105 MOD#1	6559.32	6559.32
110781	10/7/2004	ELI44	ELIZABETH YELLOW CAB	04010681	MEDICAL TRANSPORTATION	6721	6721
110782	10/7/2004	ELI47	ELIZABETH TOWN GAS	04005177	PAYMENT TO A PUBLIC UTILITY	396.38	396.38

110783	10/7/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04012178	INMATES MEDICAL EXPENSES	135.24	135.24
110784	10/7/2004	ELS00	ELSEVIER	04008205	MEDICAL LIBRARY BOOKS	89.91	89.91
110785	10/7/2004	TLC01	THE LENNARD CLINIC, INC	04004560	CONTRACT 04-RYAN-106	29211	29211
110786	10/7/2004	FAM00	FAMILY & CHILDRENS SERVICES	04010446	CONTRACT 04-PG-104	8749.98	8749.98
110787	10/7/2004	FED10	FEDEX CORP	04012014	FEDERAL EXPRESS - CHARGE FOR	54.45	54.45
110788	10/7/2004	FIL06	FILTER FRESH	04011672	COFFEE AND COFFEE SUPPLIES	83.9	277.65
110788	10/7/2004	FIL06	FILTER FRESH	04011672	COFFEE AND COFFEE SUPPLIES	26.5	277.65
110788	10/7/2004	FIL06	FILTER FRESH	04011672	COFFEE AND COFFEE SUPPLIES	167.25	277.65
110789	10/7/2004	FIR14	FIRST INDEPENDENT AUTO REPAIR	04012270	Rebuilt Transmission	2500	2500
110790	10/7/2004	FIR30	FIRST CLASS CAR WASH	04007954	CAR WAS SERVICES	156.49	156.49
110791	10/7/2004	FIS05	FISHER SCIENTIFIC	04010014	LAB SUPPLIES ACCT#842112-002	203.84	203.84
110792	10/7/2004	FLE02	FLEXLINE DIVISION	04003944	BLANKET FOR FITTING & HOSE	470.97	470.97
110793	10/7/2004	FLE07	FLEISCHMAN COLLEEN	04000456	WEEKEND ON CALL SERVICE-PSY UN	100	500
110793	10/7/2004	FLE07	FLEISCHMAN COLLEEN	04010649	PROVIDE PART TIME PSYCHIATRIC	400	500
110794	10/7/2004	FLI01	FLINT TRADING INC	04011558	HANDICAP LEGENDS/TRAFFIC BUR.	480.96	2640.96
110794	10/7/2004	FLI01	FLINT TRADING INC	04011558	HANDICAP LEGENDS/TRAFFIC BUR.	2160	2640.96
110795	10/7/2004	FRE16	FRENCH & PARRELLO ASSOC., P.A.	02127611	TESTING/INSP POLICE CRIME LAB	701.5	701.5
110796	10/7/2004	FUN03	FUNERAL SERVICE OF NJ INC	04006918	PROFESSIONAL SERVICES	3995	3995
110797	10/7/2004	FYR00	FYR FYTER SALES AND SERV INC	04004962	FIRE EXTINGUISHER MAINT/INSPEC	359.78	406.23
110797	10/7/2004	FYR00	FYR FYTER SALES AND SERV INC	04004962	FIRE EXTINGUISHER MAINT/INSPEC	46.45	406.23
110798	10/7/2004	GAN01	GANN LAW BOOKS	04012038	NJ STATUTES TITLES 40 & 40A	107	107
110799	10/7/2004	GAR29	GARWOOD AUTO PARTS CO	04011332	BLANKET FOR AUTO PARTS	1602.23	1602.23
110800	10/7/2004	GAT11	GATEWAY REGIONAL CHAMBER OF	04012197	REG: P. SPINELLI 10/12/04	25	25
110801	10/7/2004	GHA00	GHANBARI CECILIA MD	04009524	PROVIDE MEDICAL SERVICES FOR	67.5	67.5
110802	10/7/2004	GLO07	GLOBAL ELEVATOR TECH INC	04011220	ELEVATOR SERVICE CALLS	2565	2565
110803	10/7/2004	GRA05	GRAINGERS	04011343	PORTABLE SAW HORSE HT 30"	372	1059.26
110803	10/7/2004	GRA05	GRAINGERS	04011584	TRUCK PLATFORM 1600LB CAPACITY	420.5	1059.26
110803	10/7/2004	GRA05	GRAINGERS	04011911	HAND TRUCKS	186.76	1059.26
110803	10/7/2004	GRA05	GRAINGERS	04012080	SHIPPING COSTS FOR PO#04011343	30	1059.26
110803	10/7/2004	GRA05	GRAINGERS	04012081	SHIPPING COSTS FOR PO#04011584	50	1059.26
110804	10/7/2004	GRA16	GRANT SUPPLY CO INC	03009927	PLUMBING.HVAC SUPPLIES	58.89	2888.5
110804	10/7/2004	GRA16	GRANT SUPPLY CO INC	03011504	PLUMBING SUPPLIES	185.93	2888.5
110804	10/7/2004	GRA16	GRANT SUPPLY CO INC	03012696	PLUMBING SUPPLIES	53.46	2888.5
110804	10/7/2004	GRA16	GRANT SUPPLY CO INC	03013441	PLUMBING SUPPLIES	2462.29	2888.5
110804	10/7/2004	GRA16	GRANT SUPPLY CO INC	04004973	TOILET FOR COURTHOUSE	127.93	2888.5
110805	10/7/2004	GRE19	GREENMAN PEDERSEN INC	03008318	INVENTORING BRIDGES/CULVERTS	18680.63	34441.95
110805	10/7/2004	GRE19	GREENMAN PEDERSEN INC	03009614	PROF SERVICES/LIBERTY AVE BR	2160.06	34441.95
110805	10/7/2004	GRE19	GREENMAN PEDERSEN INC	03009614	PROF SERVICES/LIBERTY AVE BR	13601.26	34441.95
110806	10/7/2004	HAG02	HAGEMANN KEN DETECTIVE	04012385	REIMBURSEMENT FOR SWAT TEAM	315	315
110807	10/7/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	86096	153310
110807	10/7/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	25950	153310
110807	10/7/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	39139	153310
110807	10/7/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	2125	153310

110808	10/7/2004	HAN06	HANNONS FLOOR COVERING	03013442	FLOOR COVERINGS	1425	2713
110808	10/7/2004	HAN06	HANNONS FLOOR COVERING	04010108	Misc supplies	1288	2713
110809	10/7/2004	HAR55	J K HARRIS PUBLICATIONS LLC	04006432	PUBLICATION/DIRECTORY	10	460
110809	10/7/2004	HAR55	J K HARRIS PUBLICATIONS LLC	04006432	PUBLICATION/DIRECTORY	450	460
110810	10/7/2004	HCP00	HC PRO	04011487	SURVEY TRAINING HANDBOOK FOR	54	59
110810	10/7/2004	HCP00	HC PRO	04011487	SURVEY TRAINING HANDBOOK FOR	5	59
110811	10/7/2004	HIC00	HICKORY BATHING & HEALTHCARE	04011657	BLANKET FOR PARTS TO REPAIR	54.45	54.45
110812	10/7/2004	HIC04	HICKS JOHN	04012426	PROFESSIONAL SERVICES	1750	1750
110813	10/7/2004	HIG05	HIGHWAY SERVICE CORPORATION	04012227	Towing Veh#MH204G	60	60
110814	10/7/2004	HUN14	HUNTERDON CTY OFFICE ON AGING	04011869	Construction of ten art panels	446.55	446.55
110815	10/7/2004	IKO00	IKON OFFICE SOLUTIONS	03008167	Aficio 1075 Copy Print System	3336	7561.14
110815	10/7/2004	IKO00	IKON OFFICE SOLUTIONS	03009350	WALKUP COPIER UNDER SPEED	525.6	7561.14
110815	10/7/2004	IKO00	IKON OFFICE SOLUTIONS	04004505	WALKUP COPIER UNDER SPEED	525.6	7561.14
110815	10/7/2004	IKO00	IKON OFFICE SOLUTIONS	04004506	WALKUP COPIER UNDER SPEED	525.6	7561.14
110815	10/7/2004	IKO00	IKON OFFICE SOLUTIONS	04004631	WALKUP COPIER UNDER SPEED	1776	7561.14
110815	10/7/2004	IKO00	IKON OFFICE SOLUTIONS	04012473	PAYMENT/COPY MACHINE RENTAL	872.34	7561.14
110816	10/7/2004	IMA01	IMAGE CONVERSION INC.	04012216	MAINTENANCE ID#929 INV#4133	240	240
110817	10/7/2004	ING03	INGENIX	04005164	2005 ICD-9-CM EXPERT FOR	189.9	202.85
110817	10/7/2004	ING03	INGENIX	04005164	2005 ICD-9-CM EXPERT FOR	12.95	202.85
110818	10/7/2004	INT43	INTERSTAFF INC.	04005254	PROVIDE PHYSICAL THERAPY	6425	6425
110819	10/7/2004	INV01	INVACARE SUPPLY GROUP	04006119	BLANKET FOR OSTOMY SUPPLIES	158.49	158.49
110820	10/7/2004	JAC12	JACOBS MELINDA	04011789	PROVIDE PHYSICAL THERAPY	648	648
110821	10/7/2004	JB00	J & B AUTO & TRUCK PARTS	04009775	Blanket for Truck Parts	979.2	979.2
110822	10/7/2004	JCP00	JCP&L	04008827	BLANKET FOR ELECTRIC SERVICE	47312.84	47451.55
110822	10/7/2004	JCP00	JCP&L	04008827	BLANKET FOR ELECTRIC SERVICE	71.78	47451.55
110822	10/7/2004	JCP00	JCP&L	04011627	UTILITIES - ELECTRIC - BLANKET	66.93	47451.55
110823	10/7/2004	JEW00	JEWEL ELECTRIC SUPPLY	03008805	ELECTRICAL SUPPLIES	10.4	1591.46
110823	10/7/2004	JEW00	JEWEL ELECTRIC SUPPLY	04004693	BLANKET ELECTRICAL SUPPLIES	140.36	1591.46
110823	10/7/2004	JEW00	JEWEL ELECTRIC SUPPLY	04008324	BLANKET-ELEC. EQUIP & SUPPLIES	832.5	1591.46
110823	10/7/2004	JEW00	JEWEL ELECTRIC SUPPLY	04009380	BLANKET-ELECTRICAL SUPPLIES	608.2	1591.46
110824	10/7/2004	JFS00	JEWISH FAMILY SERVICES	04003836	CONTRACT 04-APC-105 MOD#1	3289	27552.52
110824	10/7/2004	JFS00	JEWISH FAMILY SERVICES	04003845	CONTRACT 04-APC-132	1274.52	27552.52
110824	10/7/2004	JFS00	JEWISH FAMILY SERVICES	04003943	CONTRACT 04-APC-128 MOD#1	845	27552.52
110824	10/7/2004	JFS00	JEWISH FAMILY SERVICES	04010109	CONTRACT 04-PG-103	22144	27552.52
110825	10/7/2004	JO00	J O'BRIEN CO INC	04011517	MILITARY SIZE LAMINATING POUCH	220	458.65
110825	10/7/2004	JO00	J O'BRIEN CO INC	04012146	MILITARY SIZE LAMINATING POUCH	18.65	458.65
110825	10/7/2004	JO00	J O'BRIEN CO INC	04012146	MILITARY SIZE LAMINATING POUCH	220	458.65
110826	10/7/2004	JOS01	JOSEPH JINGOLI & SON INC	01054960	PROF SERVICES/CONSTRUCTION MNG	4898.3	16688
110826	10/7/2004	JOS01	JOSEPH JINGOLI & SON INC	03014028	Professional Services	11789.7	16688
110827	10/7/2004	JWG00	J W GOODLIFFE & SON	04010855	LAB GASES INV# 374168	60.56	121.32
110827	10/7/2004	JWG00	J W GOODLIFFE & SON	04012155	LAB GASES INV# 376232	60.76	121.32
110828	10/7/2004	KAT01	KATZINS INC	03013274	UNIFORMS	450	1017
110828	10/7/2004	KAT01	KATZINS INC	03013500	UNIFORMS NBA 42-03	263	1017

110828	10/7/2004	KAT01	KATZINS INC	03015502	UNIFORMS AND BADGES	304	1017
110829	10/7/2004	KCI00	KCI	04011255	BLANKET FOR WOUND VAC RENTAL	807.5	807.5
110830	10/7/2004	KEA19	KEARNEY STEEL DRUM	04007657	55 GALLON STEEL DRUMS	1050	1050
110831	10/7/2004	KEL03	KELLER & KIRKPATRICK INC	03005561	PROF SERV/THREE INTERSECTIONS	1259.79	1259.79
110832	10/7/2004	KEY08	KEY ENVIRONMENTAL	03004867	WASTE OIL/FILTER RECYCLING	906.1	1204.98
110832	10/7/2004	KEY08	KEY ENVIRONMENTAL	03004867	WASTE OIL/FILTER RECYCLING	298.88	1204.98
110833	10/7/2004	KIN15	KINSEY ASSOCIATES	03006124	PROF SERV/SPERRY PARK	8429.27	8429.27
110834	10/7/2004	KOO01	KOONZ	04003508	IRRIGATION PARTS	11776.98	11776.98
110835	10/7/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04000575	Tactical vest	139.2	669.2
110835	10/7/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04011230	POLICE SUPPLIES RESTRAINTS	100	669.2
110835	10/7/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04011230	POLICE SUPPLIES RESTRAINTS	430	669.2
110836	10/7/2004	LIF09	LIFECODES CORP	04003595	PATERNITY TEST EXPENSES	1372.5	9405
110836	10/7/2004	LIF09	LIFECODES CORP	04003595	PATERNITY TEST EXPENSES	1575	9405
110836	10/7/2004	LIF09	LIFECODES CORP	04003595	PATERNITY TEST EXPENSES	720	9405
110836	10/7/2004	LIF09	LIFECODES CORP	04003595	PATERNITY TEST EXPENSES	517.5	9405
110836	10/7/2004	LIF09	LIFECODES CORP	04003595	PATERNITY TEST EXPENSES	1260	9405
110836	10/7/2004	LIF09	LIFECODES CORP	04003595	PATERNITY TEST EXPENSES	540	9405
110836	10/7/2004	LIF09	LIFECODES CORP	04003595	PATERNITY TEST EXPENSES	360	9405
110836	10/7/2004	LIF09	LIFECODES CORP	04003595	PATERNITY TEST EXPENSES	1575	9405
110836	10/7/2004	LIF09	LIFECODES CORP	04003595	PATERNITY TEST EXPENSES	922.5	9405
110836	10/7/2004	LIF09	LIFECODES CORP	04003595	PATERNITY TEST EXPENSES	562.5	9405
110837	10/7/2004	LIJ00	LIJOI PETER B	04011830	LODGING GRAND HOTAL-LIJOI,P	427.44	427.44
110838	10/7/2004	TRI58	TRINITY WORKPLACE LEARNING	04007070	BLANKET FOR SATELITE SUBSCRIP	730	730
110839	10/7/2004	LOU00	THE LOUIS BERGER GROUP INC.	04005905	RAIL FREIGHT PROJECT	40166.68	40166.68
110840	10/7/2004	MA00	M/A-COM INC	04008190	LPE-200 UPGRADE TO AEGIS	11000	11000
110841	10/7/2004	MAC05	MACK CAMERA SERVICE	04011187	PHOTOGRAPHIC SUPPLIES	202	202
110842	10/7/2004	MAD08	MADISON PLUMBING SUPPLY	04008268	PLUMBING SUPPLIES	566.19	4784.53
110842	10/7/2004	MAD08	MADISON PLUMBING SUPPLY	04009881	VARIOUS PLUMBING SUPPLIES	4218.34	4784.53
110843	10/7/2004	MAD11	MADSEN & HOWELL INC.	04011663	UTILITY TOOLS/TRAFFIC BUREAU	56.85	86.97
110843	10/7/2004	MAD11	MADSEN & HOWELL INC.	04011663	UTILITY TOOLS/TRAFFIC BUREAU	30.12	86.97
110844	10/7/2004	MAF00	MAFFEYS INTEGRATED ACCESS SYS	04006012	LOCKSMITH SERVICES	6658.42	6658.42
110845	10/7/2004	MAR1B	MARYLAND CHILDREN'S ALLIANCE	04011434	INVOICE DATED 8/27/04	250	250
110846	10/7/2004	MCG19	MC GRATH'S PAINT AND HARDWARE	04005581	BLNKT HARDWARE :4/20-12/31/04	16.37	16.37
110847	10/7/2004	MCK08	MCKESSON HBOC	04001070	BLANKET FOR MEDICAL SUPPLIES	122.2	12443.87
110847	10/7/2004	MCK08	MCKESSON HBOC	04007791	BLANKET FOR HOSPITAL SUPPLIES	10549.67	12443.87
110847	10/7/2004	MCK08	MCKESSON HBOC	04007795	BLANKET FOR PATIENT CARE	1657.93	12443.87
110847	10/7/2004	MCK08	MCKESSON HBOC	04007930	BLANKET FOR OXYGEN RELATED	114.07	12443.87
110848	10/7/2004	MED09	MEDIASQUARED	04007409	MEDIA CONSULTING SERVICES	6000	6000
110849	10/7/2004	MER19	MERCURY DISTRIBUTING	04011729	CHILD SAFETY SEATS	3172.2	16583.95
110849	10/7/2004	MER19	MERCURY DISTRIBUTING	04011729	CHILD SAFETY SEATS	5704	16583.95
110849	10/7/2004	MER19	MERCURY DISTRIBUTING	04011729	CHILD SAFETY SEATS	758.77	16583.95
110849	10/7/2004	MER19	MERCURY DISTRIBUTING	04011729	CHILD SAFETY SEATS	787.5	16583.95
110849	10/7/2004	MER19	MERCURY DISTRIBUTING	04011729	CHILD SAFETY SEATS	720	16583.95

110849	10/7/2004	MER19	MERCURY DISTRIBUTING	04011730	CHILD SAFETY SEATS	295.48	16583.95
110849	10/7/2004	MER19	MERCURY DISTRIBUTING	04011730	CHILD SAFETY SEATS	5146	16583.95
110850	10/7/2004	MET06	METRO WIRE ROPE CORP	04009095	REPLACEMENT CABLES FOR REMU	2900	2900
110851	10/7/2004	MIA00	MIAMI SYSTEM CORP	04007314	INVOICE NO. 94200211	906.4	1176.42
110851	10/7/2004	MIA00	MIAMI SYSTEM CORP	04010040	INVOICE 94200811	257.58	1176.42
110851	10/7/2004	MIA00	MIAMI SYSTEM CORP	04011259	UNION COUNTY POLICE	12.44	1176.42
110852	10/7/2004	MM00	M & M CONSTRUCTION CO	02128331	Police Headquarters & Forensic	388423	565596.22
110852	10/7/2004	MM00	M & M CONSTRUCTION CO	03001281	ADM BLDG LOBBY,ADA RENOV & STR	71532.7	565596.22
110852	10/7/2004	MM00	M & M CONSTRUCTION CO	03001281	ADM BLDG LOBBY,ADA RENOV & STR	105640.52	565596.22
110853	10/7/2004	MON34	MONARCH ELECTRIC CO	04012138	Energizer Batteries	33	99
110853	10/7/2004	MON34	MONARCH ELECTRIC CO	04012138	Energizer Batteries	66	99
110854	10/7/2004	MOO17	MOORE WALLACE NORTH AMERICA/	04011775	2004 1099 MISC FORMS & ENV.	6.18	153.98
110854	10/7/2004	MOO17	MOORE WALLACE NORTH AMERICA/	04011775	2004 1099 MISC FORMS & ENV.	71.36	153.98
110854	10/7/2004	MOO17	MOORE WALLACE NORTH AMERICA/	04011775	2004 1099 MISC FORMS & ENV.	76.44	153.98
110855	10/7/2004	MOT11	MOTOROLA INC	04011174	MOBILE RADIOS	0	3919.69
110855	10/7/2004	MOT11	MOTOROLA INC	04011174	MOBILE RADIOS	652.56	3919.69
110855	10/7/2004	MOT11	MOTOROLA INC	04011174	MOBILE RADIOS	31.13	3919.69
110855	10/7/2004	MOT11	MOTOROLA INC	04011174	MOBILE RADIOS	132	3919.69
110855	10/7/2004	MOT11	MOTOROLA INC	04011174	MOBILE RADIOS	943.5	3919.69
110855	10/7/2004	MOT11	MOTOROLA INC	04011174	MOBILE RADIOS	0	3919.69
110855	10/7/2004	MOT11	MOTOROLA INC	04011174	MOBILE RADIOS	1725	3919.69
110855	10/7/2004	MOT11	MOTOROLA INC	04011174	MOBILE RADIOS	337.5	3919.69
110855	10/7/2004	MOT11	MOTOROLA INC	04011174	MOBILE RADIOS	98	3919.69
110856	10/7/2004	MUH03	MUHLENBERG REGIONAL MEDICAL CE	04005318	CONTRACT 04-PGA-107	8713.5	8713.5
110857	10/7/2004	MUS01	THE MUSIAL GROUP	04003495	PROFESSIONAL SVC - JUV DET CTR	1275	6375
110857	10/7/2004	MUS01	THE MUSIAL GROUP	04003495	PROFESSIONAL SVC - JUV DET CTR	5100	6375
110858	10/7/2004	NAT2H	NATIONAL CAMERA SALES & SERV	04010808	POLAROID ID FILM#669 TWIN PK	5360	5360
110859	10/7/2004	NAT4V	NATL ASSOC OF MEDICAL EXAMINER	04011800	CONFERENCE REGISTRATION	525	525
110860	10/7/2004	NAT75	NATL FENCE SYSTEMS INC	04006039	FENCING	633.75	1533.25
110860	10/7/2004	NAT75	NATL FENCE SYSTEMS INC	04006039	FENCING	875.84	1533.25
110860	10/7/2004	NAT75	NATL FENCE SYSTEMS INC	04007275	CHAIN LINK FENCE/SUPPLIES	23.66	1533.25
110861	10/7/2004	NAT79	NATL FUEL OIL	04012349	BLANKET FOR GASOLINE	4829.14	4829.14
110862	10/7/2004	NEO01	NEOPOST	04011888	POSTAGE METER RENTAL	846	846
110863	10/7/2004	NEW1Q	NEW PROVIDENCE CHAMBER OF CMRC	04010957	FEE FOR PARTICIPATION	20	20
110864	10/7/2004	NEW22	NEW PROVIDENCE BORO OF	03014607	ExpressiveRecreation Mentally	5040	5040
110865	10/7/2004	NJA40	NJ ASSN/MUSEUMS	04011445	Membership 7/1/04 - 6/30/05	30	30
110866	10/7/2004	NJA75	NJAC FOUNDATION	04012241	PARTIAL REGISTRATION	200	200
110867	10/7/2004	NJC54	NJCTBA - REGISTRATION	04011837	NJCTB CONF COMM:LIIJOI,P REGIS	400	400
110868	10/7/2004	NJS54	NJ SUPREME COURT	04011356	FILING FEE FOR APPEAL	200	200
110869	10/7/2004	NOB02	NOBLE OF NORTHERN NJ	04012001	AWARD DINNER, TABLE FOR 10	750	750
110870	10/7/2004	OB00	O'BRIEN & GERE ENGINEERS INC	02003180	PROFESSIONAL SERVICES/DAMS	4250	11400
110870	10/7/2004	OB00	O'BRIEN & GERE ENGINEERS INC	03011691	PROF SERV/NOMAHEGAN&RAHWAY DAM	7150	11400
110871	10/7/2004	OFF00	OFFICE BUSINESS SYSTEMS	04010185	HP INKJET CARTRIDGES	59.19	59.19

110872	10/7/2004	OVE03	OVERLOOK HOSPITAL	04011333	MEDICAL SERVICES	1114.4	1806.98
110872	10/7/2004	OVE03	OVERLOOK HOSPITAL	04011333	MEDICAL SERVICES	115.48	1806.98
110872	10/7/2004	OVE03	OVERLOOK HOSPITAL	04011333	MEDICAL SERVICES	577.1	1806.98
110873	10/7/2004	PAR04	PARK TROPHIES	04011515	NAME PLATES	30	30
110874	10/7/2004	PEN03	PENN JERSEY PAPER CO	04006645	TRASH LINERS	477.4	1718.76
110874	10/7/2004	PEN03	PENN JERSEY PAPER CO	04006645	TRASH LINERS	69.87	1718.76
110874	10/7/2004	PEN03	PENN JERSEY PAPER CO	04007845	DISPOSABLE PAPER PRODUCTS	1171.49	1718.76
110875	10/7/2004	PHO04	PHOTO CENTER THE	04011523	POLAROID TYPE 779 TWIN PACK	299.7	1493.1
110875	10/7/2004	PHO04	PHOTO CENTER THE	04011932	POLAROID 779 FILM 2 CASES	1193.4	1493.1
110876	10/7/2004	PHS00	PHS HEALTH PLANS	04000005	2004 HEALTH INSURANCE PREMIUMS	265726.86	265726.86
110877	10/7/2004	PLA12	PLAINFIELD HEALTH CENTER	04004830	CONTRACT 04-RYAN-109	15410	15410
110878	10/7/2004	PLA16	PLAINFIELD POLICE DEPT	04011678	GANG TASK FORCE OVERTIME	401.04	401.04
110879	10/7/2004	PMK00	PMK GROUP	04004967	CONSULTING & ENVIRONMENTAL	1965	1965
110880	10/7/2004	PNE01	PNEU DART INC	04011551	DARTS FOR TRANGUILIZER GUNS	78.75	180.92
110880	10/7/2004	PNE01	PNEU DART INC	04011551	DARTS FOR TRANGUILIZER GUNS	29	180.92
110880	10/7/2004	PNE01	PNEU DART INC	04011551	DARTS FOR TRANGUILIZER GUNS	6.17	180.92
110880	10/7/2004	PNE01	PNEU DART INC	04011551	DARTS FOR TRANGUILIZER GUNS	33.5	180.92
110880	10/7/2004	PNE01	PNEU DART INC	04011551	DARTS FOR TRANGUILIZER GUNS	33.5	180.92
110881	10/7/2004	PRE28	PRESS GANEY ASSOC INC	04000430	HOSPITAL SURVEY SERVICES	111.71	111.71
110882	10/7/2004	PRE30	PRECISION COLLISION	04012351	Supplemental Body Work	212.78	212.78
110883	10/7/2004	PRE36	PREFERRED PETROLEUM	04012170	AUGUST INSPPECTION WARINANCO	135	1953.1
110883	10/7/2004	PRE36	PREFERRED PETROLEUM	04012170	AUGUST INSPPECTION WARINANCO	220	1953.1
110883	10/7/2004	PRE36	PREFERRED PETROLEUM	04012170	AUGUST INSPPECTION WARINANCO	135	1953.1
110883	10/7/2004	PRE36	PREFERRED PETROLEUM	04012170	AUGUST INSPPECTION WARINANCO	145	1953.1
110883	10/7/2004	PRE36	PREFERRED PETROLEUM	04012170	AUGUST INSPPECTION WARINANCO	235.1	1953.1
110883	10/7/2004	PRE36	PREFERRED PETROLEUM	04012170	AUGUST INSPPECTION WARINANCO	135	1953.1
110883	10/7/2004	PRE36	PREFERRED PETROLEUM	04012170	AUGUST INSPPECTION WARINANCO	135	1953.1
110883	10/7/2004	PRE36	PREFERRED PETROLEUM	04012170	AUGUST INSPPECTION WARINANCO	135	1953.1
110883	10/7/2004	PRE36	PREFERRED PETROLEUM	04012170	AUGUST INSPPECTION WARINANCO	135	1953.1
110883	10/7/2004	PRE36	PREFERRED PETROLEUM	04012170	AUGUST INSPPECTION WARINANCO	135	1953.1
110883	10/7/2004	PRE36	PREFERRED PETROLEUM	04012170	AUGUST INSPPECTION WARINANCO	135	1953.1
110883	10/7/2004	PRE36	PREFERRED PETROLEUM	04012170	AUGUST INSPPECTION WARINANCO	135	1953.1
110883	10/7/2004	PRE36	PREFERRED PETROLEUM	04012170	AUGUST INSPPECTION WARINANCO	135	1953.1
110883	10/7/2004	PRE36	PREFERRED PETROLEUM	04012170	AUGUST INSPPECTION WARINANCO	135	1953.1
110883	10/7/2004	PRE36	PREFERRED PETROLEUM	04012170	AUGUST INSPPECTION WARINANCO	135	1953.1
110883	10/7/2004	PRE36	PREFERRED PETROLEUM	04012170	AUGUST INSPPECTION WARINANCO	135	1953.1
110883	10/7/2004	PRE36	PREFERRED PETROLEUM	04012170	AUGUST INSPPECTION WARINANCO	135	1953.1
110883	10/7/2004	PRE36	PREFERRED PETROLEUM	04012170	AUGUST INSPPECTION WARINANCO	138	1953.1
110884	10/7/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04011202	TONER DRUM FOR MURATEC	68	68
110885	10/7/2004	PRO03	PROCEED INC	04004547	CONTRACT 04-RYAN-100	20975.16	22578.87
110885	10/7/2004	PRO03	PROCEED INC	04006741	CONTRACT 04-CSB-103 MOD#1	1603.71	22578.87
110886	10/7/2004	PRO50	PRO DATA COMPUTER SERVICE INC	04011988	DATA BASE UTILITY (DBU)	295	295
110887	10/7/2004	PRO52	PROJECT LIFE SAFER	04007941	PROJECT LIFESAVER SUPPLIES	133	133
110888	10/7/2004	PSS00	PSS-MID ATLANTIC	04011209	LABORATORY SUPPLIES	161.7	281.5
110888	10/7/2004	PSS00	PSS-MID ATLANTIC	04011209	LABORATORY SUPPLIES	119.8	281.5
110889	10/7/2004	PUB08	PUBLIC WORKS ASSN OF NJ	04011494	REGISTRATION/BUSINESS MEETING	70	70
110890	10/7/2004	PUB27	PUBLISHERS GROUP LLC	04007732	2004 EDITION 'STREET DRUGS'	7.95	67.45
110890	10/7/2004	PUB27	PUBLISHERS GROUP LLC	04007732	2004 EDITION 'STREET DRUGS'	59.5	67.45

110891	10/7/2004	RAB01	ABRAMOWITZ MARC A RABBI	04000115	PROVIDE RELIGIOUS SERVICES FOR	500	500
110892	10/7/2004	RAH01	RAHWAY BUSINESS MACHINES	04010311	TIME MACHINES/REPAIR-SUPPLIES	300	469
110892	10/7/2004	RAH01	RAHWAY BUSINESS MACHINES	04011578	BLANKET FOR FAX MACHINES	169	469
110893	10/7/2004	RAH24	RAHWAY TRAVEL	04011778	AIRLINE TICKETS	326.2	326.2
110894	10/7/2004	RAH27	RAHWAY MEDICAL ASSOC	04012179	INMATES MEDICAL EXPENSES	422.83	422.83
110895	10/7/2004	REC06	RECOVERING FUNCTION	04011813	REGISTRATION FEE	595	595
110896	10/7/2004	RIC01	RICCIARDI BROTHERS	03007490	ALL PAINT & PAINT PRODUCTS	169.72	755.82
110896	10/7/2004	RIC01	RICCIARDI BROTHERS	03013482	ALL PAINT & PAINT PRODUCTS	586.1	755.82
110897	10/7/2004	ROS50	ROSENSTEIN NEIL MD	04012231	INMATES MEDICAL ESPENSES	46.33	46.33
110898	10/7/2004	RR01	R & R PRODUCTS CO	04010789	GOLF COURSE PARTS BID - R&R	24779.35	24779.35
110899	10/7/2004	RUB02	RUBBERCYCLE INC	02057030	TIRE DISPOSAL	206.55	347.65
110899	10/7/2004	RUB02	RUBBERCYCLE INC	02057030	TIRE DISPOSAL	141.1	347.65
110900	10/7/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04003781	CONTRACT 04-PAD-101	250	250
110901	10/7/2004	RUS03	RUSSELL REID-WASTE HAULING INC	04010791	PORTABLE TOILET BID	1476.05	7504.72
110901	10/7/2004	RUS03	RUSSELL REID-WASTE HAULING INC	04010791	PORTABLE TOILET BID	1859.46	7504.72
110901	10/7/2004	RUS03	RUSSELL REID-WASTE HAULING INC	04010791	PORTABLE TOILET BID	780.29	7504.72
110901	10/7/2004	RUS03	RUSSELL REID-WASTE HAULING INC	04010791	PORTABLE TOILET BID	2100.28	7504.72
110901	10/7/2004	RUS03	RUSSELL REID-WASTE HAULING INC	04010791	PORTABLE TOILET BID	1288.64	7504.72
110902	10/7/2004	RUT03	RUTGERS CTR FOR GOV'T SERVICES	04011697	REGISTRATION FEE: PRINCIPLES	471	471
110903	10/7/2004	SAG00	SAGE ELDERCARE	03014735	Sage Adult Day Health Facility	50000	51727.08
110903	10/7/2004	SAG00	SAGE ELDERCARE	04008639	RESET 04-SHI-100	1727.08	51727.08
110904	10/7/2004	SAG02	SAGE PUBLICATIONS	04010892	CHILD ABUSE PUBLICATION	64.95	68.45
110904	10/7/2004	SAG02	SAGE PUBLICATIONS	04010892	CHILD ABUSE PUBLICATION	3.5	68.45
110905	10/7/2004	SAL16	SALERNO ROSEMARIE	04004961	CLINICAL DIETITIANS	3175	3175
110906	10/7/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04003354	PROVIDE PROFESSIONAL PSYCH.	356	1920
110906	10/7/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04005111	PROVIDE PROFESSIONAL	1200	1920
110906	10/7/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04005111	PROVIDE PROFESSIONAL	364	1920
110907	10/7/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04007035	ESPINOSA V. UC	115	804.93
110907	10/7/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04011470	ROBERTS V. UC	91.43	804.93
110907	10/7/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04011471	WESTON V. UC	598.5	804.93
110908	10/7/2004	SCH20	SCHOOOR DEPALMA INC	04000740	Prof Serv/Roselle Traffic Sig	3454.5	3454.5
110909	10/7/2004	SCI08	SCIENTIFIC DEVICES DIS.	04011939	UNION COUNTY POLICE DEPARTMEN	1520.05	1520.05
110910	10/7/2004	SEL06	SELECTO FLASH SAFETY INC	04011145	HANDTOOLS/TRAFFIC	19.2	98.7
110910	10/7/2004	SEL06	SELECTO FLASH SAFETY INC	04011350	BROOMS/TRAFFIC	26.5	98.7
110910	10/7/2004	SEL06	SELECTO FLASH SAFETY INC	04011350	BROOMS/TRAFFIC	53	98.7
110911	10/7/2004	SEN08	SENSIR TECHNOLOGIES	04006373	HAZMAT CHEMICAL IDENTIFIER	43240	43240
110912	10/7/2004	SET00	SETON	04011623	SAFETY TRAFFIC CONE SIGNS	45	45
110913	10/7/2004	SHA00	SHABAN INC	04003219	SERVICE/TESTING EXHAUST & FIRE	570	2850
110913	10/7/2004	SHA00	SHABAN INC	04012464	GAYLORD KITCHEN EXHAUST	2280	2850
110914	10/7/2004	SHA03	SHAIKH JUNAID MD	04006916	PROFESSIONAL SERVICES	975	975
110915	10/7/2004	SHY00	SHYDA'S SERVICES	04011733	TRAP & SKEET PARTS	36.85	36.85
110916	10/7/2004	SIM24	SIMPLEX GRINNEL	04003277	UNION COUNTY POLICE DEPT	103.8	124.3
110916	10/7/2004	SIM24	SIMPLEX GRINNEL	04003277	UNION COUNTY POLICE DEPT	20.5	124.3

110917	10/7/2004	SIR01	SIRCHIE FINGER PRINT LABS	04010017	NJ SEXUAL ASSAULT KITS #A07207	799	826.5
110917	10/7/2004	SIR01	SIRCHIE FINGER PRINT LABS	04010017	NJ SEXUAL ASSAULT KITS #A07207	27.5	826.5
110918	10/7/2004	SOM22	SOMERSET PROSTHETICS AND	04010278	PROVIDE PROSTHETIC & ORTHOTIC	680.64	1211.28
110918	10/7/2004	SOM22	SOMERSET PROSTHETICS AND	04010278	PROVIDE PROSTHETIC & ORTHOTIC	530.64	1211.28
110919	10/7/2004	SPR07	SPRUCE INDUSTRIES	04008299	BLANKET - JANITORIAL SUPPLIES	2759	3514
110919	10/7/2004	SPR07	SPRUCE INDUSTRIES	04011608	JANITORIAL SUPPLIES	755	3514
110920	10/7/2004	STA61	STAR LEDGER	04012368	STAR LEDGER PUBLIC NOTICE	96.5	96.5
110921	10/7/2004	STE43	STEPHENS PATRICIA	04006478	SANE NURSE	48	538
110921	10/7/2004	STE43	STEPHENS PATRICIA	04008075	SANE NURSE	250	538
110921	10/7/2004	STE43	STEPHENS PATRICIA	04008075	SANE NURSE	120	538
110921	10/7/2004	STE43	STEPHENS PATRICIA	04011764	SANE NURSE	48	538
110921	10/7/2004	STE43	STEPHENS PATRICIA	04011764	SANE NURSE	45	538
110921	10/7/2004	STE43	STEPHENS PATRICIA	04011764	SANE NURSE	27	538
110922	10/7/2004	STO18	STOP & SHOP	04000987	GROCERIES	97.97	602.53
110922	10/7/2004	STO18	STOP & SHOP	04007200	FOOD ITEMS - SPECIAL EVENTS	218.27	602.53
110922	10/7/2004	STO18	STOP & SHOP	04010854	FOOD SUPPLIES	286.29	602.53
110923	10/7/2004	SUM17	SUMMIT TRUCK BODY INC	04009828	Truck Body Repair Veh#CG20376	971.6	5749.8
110923	10/7/2004	SUM17	SUMMIT TRUCK BODY INC	04009848	Truck Body Repair Veh#CG20376	4778.2	5749.8
110924	10/7/2004	SUP11	SUPPLY SAVER CORPORATION	04010374	WASTEBASKETS RUB-295600BK	114.96	10776.3
110924	10/7/2004	SUP11	SUPPLY SAVER CORPORATION	04010374	WASTEBASKETS RUB-295600BK	547.5	10776.3
110924	10/7/2004	SUP11	SUPPLY SAVER CORPORATION	04010640	HP TONER FOR PRINTERS	1825	10776.3
110924	10/7/2004	SUP11	SUPPLY SAVER CORPORATION	04010640	HP TONER FOR PRINTERS	2450	10776.3
110924	10/7/2004	SUP11	SUPPLY SAVER CORPORATION	04011143	BLANKET FOR INK JET CARTRIDGES	5000	10776.3
110924	10/7/2004	SUP11	SUPPLY SAVER CORPORATION	04012023	TONER CARTRIDGES	148	10776.3
110924	10/7/2004	SUP11	SUPPLY SAVER CORPORATION	04012023	TONER CARTRIDGES	288	10776.3
110924	10/7/2004	SUP11	SUPPLY SAVER CORPORATION	04012026	INK JET CARTRIDGES	49.66	10776.3
110924	10/7/2004	SUP11	SUPPLY SAVER CORPORATION	04012026	INK JET CARTRIDGES	55.18	10776.3
110924	10/7/2004	SUP11	SUPPLY SAVER CORPORATION	04012104	CARTRIDGES	192	10776.3
110924	10/7/2004	SUP11	SUPPLY SAVER CORPORATION	04012104	CARTRIDGES	106	10776.3
110925	10/7/2004	SYS04	SYLVESTER EMMANUEL FR.	04000305	PROVIDE CHAPLAINCY SERVICES	900	900
110926	10/7/2004	TAC02	TACTICAL TECHNOLOGIES INC	04011987	NARC TRAINING, INV #14174	375	375
110927	10/7/2004	TEM03	TEMPO SYSTEMS	04011442	MATINTENANCE OF 12 TIME CLOCKS	2117.32	2117.32
110928	10/7/2004	CEN62	CENTER FOR ACUPUNCTURE &	04004964	MEDICAL SERVICE	1680	2940
110928	10/7/2004	CEN62	CENTER FOR ACUPUNCTURE &	04004964	MEDICAL SERVICE	1260	2940
110929	10/7/2004	TEM10	TEMPALSKY DONALD	04012382	REIMBURSEMENT FOR SWAT TEAM	315	315
110930	10/7/2004	THI04	THIL YOGANATHAN MD	04012180	INMATES MEDICAL EXPENSES	616.95	616.95
110931	10/7/2004	THO33	THOMSON WEST	04002898	WESTLAW MONTHLY CHARGES	517	2568.18
110931	10/7/2004	THO33	THOMSON WEST	04011136	INV# 807104281/ACCT#1000569602	1087.6	2568.18
110931	10/7/2004	THO33	THOMSON WEST	04011287	INV#0806452157/ACCT#1002044808	963.58	2568.18
110932	10/7/2004	THU00	THUL AUTO STORES	04008951	Parts for Vehicles Repairs	52.6	663.42
110932	10/7/2004	THU00	THUL AUTO STORES	04011908	Parts for Vehicles Repairs	610.82	663.42
110933	10/7/2004	TRI01	TRI STATE VENDING & FOOD	04008088	BLANKET PO	319.38	368.25
110933	10/7/2004	TRI01	TRI STATE VENDING & FOOD	04012175	BLANKET PO	48.87	368.25

110934	10/7/2004	TRI19	TRIARCO ARTS & CRAFTS INC	04011272	BURLAP/YARN	148.98	148.98
110935	10/7/2004	TRI22	TRINITAS HOSPITAL	04007531	CONTRACT 04-CSB-108 MOD#1	5546	5546
110936	10/7/2004	TRI23	TRINITAS HOSPITAL	04008395	VICTIM COUNSELING	650	650
110937	10/7/2004	TRI31	TRINITAS HOSPITAL	04010613	INMATD MEDICAL EXPENSES	300	8343.18
110937	10/7/2004	TRI31	TRINITAS HOSPITAL	04010613	INMATD MEDICAL EXPENSES	300	8343.18
110937	10/7/2004	TRI31	TRINITAS HOSPITAL	04010963	INMATES MEDICAL EXPENSES	5823.18	8343.18
110937	10/7/2004	TRI31	TRINITAS HOSPITAL	04010963	INMATES MEDICAL EXPENSES	1200	8343.18
110937	10/7/2004	TRI31	TRINITAS HOSPITAL	04010963	INMATES MEDICAL EXPENSES	300	8343.18
110937	10/7/2004	TRI31	TRINITAS HOSPITAL	04010963	INMATES MEDICAL EXPENSES	120	8343.18
110937	10/7/2004	TRI31	TRINITAS HOSPITAL	04010963	INMATES MEDICAL EXPENSES	300	8343.18
110938	10/7/2004	TRI33	TRI DIM FILTER CORP	02084320	FILTERS	1395.36	1980.72
110938	10/7/2004	TRI33	TRI DIM FILTER CORP	02127957	FILTERS	585.36	1980.72
110939	10/7/2004	TRI51	TRINITAS ANESTHESIA ASSOCIATES	04011886	INMATES MEDICAL EXPENSES	182.8	388.45
110939	10/7/2004	TRI51	TRINITAS ANESTHESIA ASSOCIATES	04012181	INMATES MEDICAL EXPENSESS	205.65	388.45
110940	10/7/2004	TSL00	T SLACK ENVIRONMENTAL SERVICES	04012401	UNDERGROUND STORAGE TANK	2000	2000
110941	10/7/2004	CRE20	CREAM-O-LAND	04000212	DAIRY PRODUCTS	1549.54	1549.54
110942	10/7/2004	UCC14	UC COLLEGE	04001818	CONTRACT 03-WDW-147	542.19	542.19
110943	10/7/2004	UCE00	UC ECONOMIC DEVELOPMENT CORP	03014662	Economic Development	120611.65	120611.65
110944	10/7/2004	UMD06	UMDNJ DENTAL SCHOOL	04004884	CONTRACT 04-RYAN-110	6845	6845
110945	10/7/2004	UNI1N	UNITED PARCEL SERVICE	04000728	BLANKET FOR OVERNIGHT MAIL SRV	11.77	11.77
110946	10/7/2004	UNI52	UNITRONIX DATA SYSTEMS INC	04011642	C-16 PRINTER COLOR RIBBON	1485	1485
110947	10/7/2004	USA01	USA ARCHITECTS PLANNERS TO	04007146	Prof Architects Services	18600	18600
110948	10/7/2004	USF01	US FOODSERVICE	04009223	BLANKET FOR FOOD, PERISHABLE	12642.26	13156.37
110948	10/7/2004	USF01	US FOODSERVICE	04011817	FOOD PROCUREMENT & INVENTORY	514.11	13156.37
110949	10/7/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	142.67	972.45
110949	10/7/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	91.08	972.45
110949	10/7/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	512.51	972.45
110949	10/7/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	226.19	972.45
110950	10/7/2004	VER08	VERIZON WIRELESS	04012024	ACCT. NO. 105823957	49.95	106.62
110950	10/7/2004	VER08	VERIZON WIRELESS	04012025	ACCT. NO. 104481393	56.67	106.62
110951	10/7/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	44.23	12761.99
110951	10/7/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	81.65	12761.99
110951	10/7/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	28.85	12761.99
110951	10/7/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	22.17	12761.99
110951	10/7/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	22.17	12761.99
110951	10/7/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	235.93	12761.99
110951	10/7/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	118.55	12761.99
110951	10/7/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	174.05	12761.99
110951	10/7/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	22.2	12761.99
110951	10/7/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	22.17	12761.99
110951	10/7/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	22.2	12761.99
110951	10/7/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	93.55	12761.99
110951	10/7/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	64.91	12761.99

ChkReg2004

110951	10/7/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	28.02	12761.99
110951	10/7/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	235.63	12761.99
110951	10/7/2004	VER09	VERIZON	04009142	BLANKET FOR TELEPHONE SERVICE	281.8	12761.99
110951	10/7/2004	VER09	VERIZON	04009142	BLANKET FOR TELEPHONE SERVICE	11263.91	12761.99
110952	10/7/2004	VER24	VERIZON INTERNET SOLUTIONS	04011406	A/C ID #5613677 ACCESS FEE	1279.2	1279.2
110953	10/7/2004	VIS01	VISITING NURSE AFFILIATE	04003838	CONTRACT 04-APC-120	20568	23220
110953	10/7/2004	VIS01	VISITING NURSE AFFILIATE	04004568	CONTRACT 04-DSS-100	2652	23220
110954	10/7/2004	WAL08	WALL STREET JOURNAL THE	04012148	SUBSCRIPTION: RENEWAL: 1 YEAR	199	199
110955	10/7/2004	WAS10	WASTE MANAGEMENT INC	04005136	BLANKET FOR TRASH REMOVAL	173.07	346.14
110955	10/7/2004	WAS10	WASTE MANAGEMENT INC	04005136	BLANKET FOR TRASH REMOVAL	173.07	346.14
110956	10/7/2004	WBM00	W B MASON	03013144	SUPPLIES	1086.33	2806.65
110956	10/7/2004	WBM00	W B MASON	04004039	CHAIR INV.#257685 SALES#200906	150.59	2806.65
110956	10/7/2004	WBM00	W B MASON	04004800	BLANKET FOR OFFICE SUPPLIES	212.21	2806.65
110956	10/7/2004	WBM00	W B MASON	04006410	BLANKET FOR OFFICE SUPPLIES	66.15	2806.65
110956	10/7/2004	WBM00	W B MASON	04006448	BLANKET FOR OFFICE SUPPLIES &	168.93	2806.65
110956	10/7/2004	WBM00	W B MASON	04009590	BLANKET FOR OFFICE SUPPLIES AS	93.28	2806.65
110956	10/7/2004	WBM00	W B MASON	04010167	BLANKET FOR OFFICE SUPPLIES	30.66	2806.65
110956	10/7/2004	WBM00	W B MASON	04010241	BOARD SUPPLIES	19.5	2806.65
110956	10/7/2004	WBM00	W B MASON	04010241	BOARD SUPPLIES	39	2806.65
110956	10/7/2004	WBM00	W B MASON	04010856	OFFICE SUPPLIES BOARDS	940	2806.65
110957	10/7/2004	AMM01	A.M. MEDICAL ASSOCIATES PA	04010058	PROVIDE ON CALL MEDICAL	52.5	52.5
110958	10/7/2004	WHI20	WHITE'S PHARMACY	04012255	PHARMACEUTICAL UCJUV DETAINEES	2788.53	4188.65
110958	10/7/2004	WHI20	WHITE'S PHARMACY	04012279	PHARMACEUTICAL UCJUV DETAINEES	1400.12	4188.65
110959	10/7/2004	WIN06	WINFIELD TOWNSHIP OF	03014585	Sanitary Sewer repair& replace	40500	40500
110960	10/7/2004	WMB00	WMBC-TV	04011321	WMBC-TV NEWS BROAD CAST OF	50	50
110961	10/7/2004	WWG02	W W GRAINGER INC.-CRANFORD	04012006	MEASURING TAPE	137.8	137.8
110962	10/7/2004	XTE00	XTEL COMMUNICATION INC	04005651	TELEPHONE CHARGES FOR	1812.15	1812.15
110963	10/7/2004	YOU17	YOUNG HAHN MD	04009150	PSYCHIATRIST SERVICES TO THE	2550	5100
110963	10/7/2004	YOU17	YOUNG HAHN MD	04009150	PSYCHIATRIST SERVICES TO THE	2550	5100
110964	10/7/2004	ZEP00	ZEP MFG/DIV OF NATL	04005621	CLEANING & DEGREASING SUPPLIES	1291.2	1594.44
110964	10/7/2004	ZEP00	ZEP MFG/DIV OF NATL	04011546	REFERENCE PO#04005621	303.24	1594.44
110966	10/13/2004	1AL12	ALLAN BERYL	04012119	shoe allowance 2004	85	85
110967	10/13/2004	1BE37	BENFIELD JOHN	04012130	MEAL ALLOWANCE-JUN-JUL-AUG2004	14	36
110967	10/13/2004	1BE37	BENFIELD JOHN	04012130	MEAL ALLOWANCE-JUN-JUL-AUG2004	22	36
110968	10/13/2004	1FR08	FRAZILUS JAMES	04012455	MILEAGE	103.2	131.49
110968	10/13/2004	1FR08	FRAZILUS JAMES	04012455	MILEAGE	4.5	131.49
110968	10/13/2004	1FR08	FRAZILUS JAMES	04012455	MILEAGE	23.79	131.49
110969	10/13/2004	1KE19	KETROW DIANE	04012569	EMPLOYEE REIMBURSEMENT	59	59
110970	10/13/2004	1KO19	KOLENDA MARK	04012168	Shoe allowance 2004	73.49	73.49
110971	10/13/2004	1KU05	KUSPIEL EDWARD	04012131	MEAL ALLOWANCE-JUN-JUL-AUG2004	70	70
110972	10/13/2004	1MI22	MIRRA JR VINCENT	04012132	MEAL ALLOWANCE-JUN-JUL-AUG2004	22	50
110972	10/13/2004	1MI22	MIRRA JR VINCENT	04012132	MEAL ALLOWANCE-JUN-JUL-AUG2004	28	50
110973	10/13/2004	1OP01	OPITZ ALAN	04012375	REIMBURSMET FOR MVC FEES	40	40

110974	10/13/2004	1RA02	RAJOPPI JOANNE	04012444	REIMBURSEMENTS -	2.55	205.61
110974	10/13/2004	1RA02	RAJOPPI JOANNE	04012444	REIMBURSEMENTS -	71.75	205.61
110974	10/13/2004	1RA02	RAJOPPI JOANNE	04012444	REIMBURSEMENTS -	97.2	205.61
110974	10/13/2004	1RA02	RAJOPPI JOANNE	04012444	REIMBURSEMENTS -	34.11	205.61
110975	10/13/2004	1SA05	SALISBURY MARGARET A	04012554	EMPLOYEE REIMBURSEMENT	23.09	23.09
110976	10/13/2004	1SC05	SCHNORRBUSCH WESLEY	04012133	MEAL ALLOWANCE	11	67
110976	10/13/2004	1SC05	SCHNORRBUSCH WESLEY	04012133	MEAL ALLOWANCE	56	67
110977	10/13/2004	1SM19	SMITH WILLIAM	04012512	TRAVEL REIMBURSEMENT	7.5	18.5
110977	10/13/2004	1SM19	SMITH WILLIAM	04012512	TRAVEL REIMBURSEMENT	11	18.5
110978	10/13/2004	1TO13	TOPOLOSKY CHRISTINA	04012298	MILEAGE REIMBURSEMENT	76.83	76.83
110979	10/13/2004	1WA35	WARCHOL DANIEL	04012308	REIMBURSEMENT	33.92	33.92
110980	10/13/2004	1WH00	WHEELER JOAN	04012580	EMPLOYEE REIMBURSEMENT	4.6	4.6
110981	10/13/2004	1WO03	WOMACK TRACEY	04012442	MILEAGE	9.6	109.23
110981	10/13/2004	1WO03	WOMACK TRACEY	04012442	MILEAGE	87.6	109.23
110981	10/13/2004	1WO03	WOMACK TRACEY	04012442	MILEAGE	12.03	109.23
110982	10/13/2004	2KS00	2K'S COMMERCIAL KITCHEN SV/RPR	04012158	KITCHEN EQUIPMENT REPAIRS	1555.5	1555.5
110983	10/13/2004	ACS00	ACS	04011269	Micro film services/supplies	1123.21	1123.21
110984	10/13/2004	ACU00	ACULABS INC	02125700	LAB SERVICES	209.81	804.57
110984	10/13/2004	ACU00	ACULABS INC	04000796	PRIOR YEAR BILL	0.35	804.57
110984	10/13/2004	ACU00	ACULABS INC	04007124	BLANKET TO PROVIDE LABRATORY	594.41	804.57
110985	10/13/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04006655	TRAFFIC SAFETY PRODUCTS	3.25	622.82
110985	10/13/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04006655	TRAFFIC SAFETY PRODUCTS	25.35	622.82
110985	10/13/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04006655	TRAFFIC SAFETY PRODUCTS	22.3	622.82
110985	10/13/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04011585	GLOVES FOR TRAFFIC BUREAU	34.32	622.82
110985	10/13/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04011586	BARRIER RIBBON/TRAFFIC BUREAU	178.2	622.82
110985	10/13/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04012371	PAINT SUPPLIES/TRAFFIC BUREAU	359.4	622.82
110986	10/13/2004	ALL24	ALLIANCE COMMERCIAL PEST CONTR	03015125	EXTERMINATING SERVICE	199.6	199.6
110987	10/13/2004	ALL69	ALL TERRAIN TANKS	04000256	MAINTENANCE OF FISH TANKS	195	195
110988	10/13/2004	ALW00	ALWAYS CARING MEDICAL	04012500	TRANSPORTATION BY AMBULANCE OF	5306.65	5306.65
110989	10/13/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04010225	BATHROOM REPAIR PARTS	155.52	2785.79
110989	10/13/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04010225	BATHROOM REPAIR PARTS	630	2785.79
110989	10/13/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04010225	BATHROOM REPAIR PARTS	155.52	2785.79
110989	10/13/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04010225	BATHROOM REPAIR PARTS	190.08	2785.79
110989	10/13/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04010225	BATHROOM REPAIR PARTS	630	2785.79
110989	10/13/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04010225	BATHROOM REPAIR PARTS	111	2785.79
110989	10/13/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04010742	VANDAL REMOVER	109.44	2785.79
110989	10/13/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04011234	SPORT BAG	804.23	2785.79
110990	10/13/2004	AME3G	AMERICAN ENVELOPE	04012248	OFFICIAL OVERSEAS #12 REG.	355.36	355.36
110991	10/13/2004	AME77	AMERICAN RED CROSS	04002763	CONTRACT 04-SRP-108	90	90
110992	10/13/2004	APP10	APPROVED FIRE PROT CO INC	04011605	AJUSTABLE HYDRANT WRENCH	280	280
110993	10/13/2004	APP14	APPRISS INC	04012373	INV. NO. 183-04-109	2756	2756
110994	10/13/2004	ARC00	ARC OF UNION COUNTY	03015028	CONTRACT 03-0100-105	7612.5	7612.5
110995	10/13/2004	ARC18	ARCTIC FALLS	04001899	BLANKET FOR COFFEE SERVICES	29.2	125.75

110995	10/13/2004	ARC18	ARCTIC FALLS	04009372	BLANKET FOR COFFEE SERVICES	96.55	125.75
110996	10/13/2004	ARC19	ARCH WIRELESS	04011889	PAGER RENTAL - #N8399557H	25	25
110997	10/13/2004	ARE01	ARENA SYSTEMS	04010910	ICE RINK ACCESSORIES	2398.6	2398.6
110998	10/13/2004	TOW15	TOWN & COUNTRY VETERINARY	04001237	VETERINARY SERVICE	879	879
110999	10/13/2004	ASS11	ASSOCIATED AUTO PARTS	04010288	Parts for Vehicles Repair	6.94	188.53
110999	10/13/2004	ASS11	ASSOCIATED AUTO PARTS	04011954	Parts for Vehicles Repairs	181.59	188.53
111000	10/13/2004	ATC01	ATC/VANCOM	04002064	TRANSPORTATION SERVICES	155095.66	155095.66
111001	10/13/2004	AUT06	AUTOMATIC DATA PROCESSING	04007179	UNEMPLOYMENT COMPENSATION	385.75	385.75
111002	10/13/2004	BAD00	BADGE COMPANY OF NJ	04010641	Officer badges	358	454
111002	10/13/2004	BAD00	BADGE COMPANY OF NJ	04010641	Officer badges	89.5	454
111002	10/13/2004	BAD00	BADGE COMPANY OF NJ	04010641	Officer badges	6.5	454
111003	10/13/2004	BAI03	BAILEYS	04001662	TREE CLIMBING EQUIPMENT	24.8	151.45
111003	10/13/2004	BAI03	BAILEYS	04001662	TREE CLIMBING EQUIPMENT	74.85	151.45
111003	10/13/2004	BAI03	BAILEYS	04001662	TREE CLIMBING EQUIPMENT	27.9	151.45
111003	10/13/2004	BAI03	BAILEYS	04001662	TREE CLIMBING EQUIPMENT	23.9	151.45
111004	10/13/2004	BAT11	BATTERY ZONE INC	03012855	BATTERIES - BA #60-2003	625	625
111005	10/13/2004	BAY02	BAYWAY LUMBER	04004694	BLANKET LUMBER SUPPLIES	301.82	389.88
111005	10/13/2004	BAY02	BAYWAY LUMBER	04011082	LUMBER/SUPPLIES	88.06	389.88
111006	10/13/2004	BEL31	BEL PAESE	04012185	LUNCHEON FOR THE ATTENDEES OF	272.5	272.5
111007	10/13/2004	BRA01	BRADCO ROOFING SUPPLY	04011501	ROOFING MATERIAL	378	378
111008	10/13/2004	BRI19	MARY BRINKLEY	04009490	INSTRUCTOR	175	175
111009	10/13/2004	BUY00	BUY-WISE AUTO PARTS	04005803	Parts for Vehicles Repairs	37.75	37.75
111010	10/13/2004	BYC00	BYCO REPRO & ART	04002493	ARCHITECTURAL SERVICE	130.82	130.82
111011	10/13/2004	CAR09	CARESOURCE HEALTHCARE	04011308	TRAINING FILMS	318	333
111011	10/13/2004	CAR09	CARESOURCE HEALTHCARE	04012518	SHIP CHARGES ON PO#04011308	15	333
111012	10/13/2004	CAR64	CARDIOLOGY SERVICES OF	04012204	INMATES MEDICAL EXPENSES	11.7	23.4
111012	10/13/2004	CAR64	CARDIOLOGY SERVICES OF	04012204	INMATES MEDICAL EXPENSES	11.7	23.4
111013	10/13/2004	CAT27	CATHOLIC COMMUNITY SERVICES	04004872	CONTRACT 04-APC-101	34183.13	34183.13
111014	10/13/2004	CBI00	CBIZ VALUATION GROUP INC	04012508	Asset Valuation Services	4900	4900
111015	10/13/2004	CEN02	CENTER FOR HOPE	04004141	CONTRACT 04-APC-102	4890	4890
111016	10/13/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	04003841	CONTRACT 04-APC-115	8688.25	8688.25
111017	10/13/2004	CER10	CERTIFIED TESTING	04012687	FIELD TEST & CERTIFICATION OF	85	85
111018	10/13/2004	CHO02	CHOICE REHAB INC	04006642	PROVIDE OCCUPATIONAL THERAPY	23236.75	42038
111018	10/13/2004	CHO02	CHOICE REHAB INC	04007868	BLANKET FOR OCCUPATIONAL	10351.75	42038
111018	10/13/2004	CHO02	CHOICE REHAB INC	04012113	BLANKET FOR PHYSICAL THERAPY	8449.5	42038
111019	10/13/2004	CIN04	CINGULAR WIRELESS	04012124	ACCOUNT# 00492608-001-42	1919.08	1919.08
111020	10/13/2004	CIT17	CITY OF ELIZABETH EMS	04012205	INMATES MEDICAL EXPENSES	339.57	1018.71
111020	10/13/2004	CIT17	CITY OF ELIZABETH EMS	04012205	INMATES MEDICAL EXPENSES	339.57	1018.71
111020	10/13/2004	CIT17	CITY OF ELIZABETH EMS	04012205	INMATES MEDICAL EXPENSES	339.57	1018.71
111021	10/13/2004	CLE06	CLEVELAND TIRE	04012408	Firestone Tires Inv#110424	744	744
111022	10/13/2004	COL44	COLONIAL HARDWARE CORP	04009101	LOADER CHAIN BINDER	496.26	645.46
111022	10/13/2004	COL44	COLONIAL HARDWARE CORP	04009782	RUBBER TIE DOWN STRAPS 21"	149.2	645.46
111023	10/13/2004	COM15	COMMUNITY ACCESS UNLIMITED	03014058	CONTRACT 03-HUD-104	54	15235

111023	10/13/2004	COM15	COMMUNITY ACCESS UNLIMITED	03015673	CONTRACT 03-OFD-100	11575	15235
111023	10/13/2004	COM15	COMMUNITY ACCESS UNLIMITED	04002105	CONTRACT 03-HUD-104 MOD#1	3606	15235
111024	10/13/2004	COR06	CORPORATE CHEFS INC	04012249	FOOD SERVICE PAYMENT	607.5	607.5
111025	10/13/2004	COR08	CORRALES GRACE	04012486	EMPLOYEE REIMBURSEMENT	85	85
111026	10/13/2004	COU61	COUNTY OF UNION	04012506	REIMBURSEMENT FOR RENT	35517.93	103791.74
111026	10/13/2004	COU61	COUNTY OF UNION	04012506	REIMBURSEMENT FOR RENT	68273.81	103791.74
111027	10/13/2004	COU89	COUNTY OF WARREN	04007331	JUVENILE HOUSING COSTS	35922.75	35922.75
111028	10/13/2004	DAN11	DANONE WATERS NORTH AMERICA	04011856	DS WATER SPARKLETTS SUPPLIES	130.25	130.25
111029	10/13/2004	DEL16	DELTA DENTAL PLAN OF NJ	04000584	2004 DENTAL PREMIUMS	4897.21	80338.8
111029	10/13/2004	DEL16	DELTA DENTAL PLAN OF NJ	04000584	2004 DENTAL PREMIUMS	41450.82	80338.8
111029	10/13/2004	DEL16	DELTA DENTAL PLAN OF NJ	04000584	2004 DENTAL PREMIUMS	33990.77	80338.8
111030	10/13/2004	DEV06	DEVINE MEDIA ENTERPRISES	04012394	MUSIC FEST AD	630	1948.83
111030	10/13/2004	DEV06	DEVINE MEDIA ENTERPRISES	04012595	LEGAL ADS	1318.83	1948.83
111031	10/13/2004	DIS01	DISCO ELECTRONICS	04012145	RG59/U WIRE	240	240
111032	10/13/2004	DIV13	DIVISION OF VITAL RECORDS NY	04012527	COPY OF BIRTH CERTIFICATE	15	15
111033	10/13/2004	DRE04	DREYER FARMS	04011513	PRODUCE	50	342.75
111033	10/13/2004	DRE04	DREYER FARMS	04011513	PRODUCE	31.25	342.75
111033	10/13/2004	DRE04	DREYER FARMS	04011513	PRODUCE	25.5	342.75
111033	10/13/2004	DRE04	DREYER FARMS	04011513	PRODUCE	15	342.75
111033	10/13/2004	DRE04	DREYER FARMS	04011513	PRODUCE	27	342.75
111033	10/13/2004	DRE04	DREYER FARMS	04011513	PRODUCE	180	342.75
111033	10/13/2004	DRE04	DREYER FARMS	04011513	PRODUCE	14	342.75
111034	10/13/2004	DRE06	DREW UNIVERSITY	04012017	REGISTRATION HIST. PRES.COURSE	475	475
111035	10/13/2004	DRE08	DREYER'S LUMBER & HARDWARE INC	04009761	GENERAL HARDWARE SUPPLIES	74.24	74.24
111037	10/13/2004	DYN07	DYNAMIC IMAGING SYSTEMS	04011203	LAMINATOR	840	915
111037	10/13/2004	DYN07	DYNAMIC IMAGING SYSTEMS	04011203	LAMINATOR	75	915
111038	10/13/2004	ELI07	ELIZ COALITION TO HOUSE THE	04003080	CONTRACT 03-HUD-105 MOD#1	375.55	375.55
111039	10/13/2004	ELI52	ELIZABETH AUTO GLASS CO	04012376	WINDOW TINTING	275	275
111040	10/13/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04012206	INMATES MEDICAL EXPENSES	123.99	1316.27
111040	10/13/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04012206	INMATES MEDICAL EXPENSES	297.87	1316.27
111040	10/13/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04012206	INMATES MEDICAL EXPENSES	149.48	1316.27
111040	10/13/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04012206	INMATES MEDICAL EXPENSES	194.09	1316.27
111040	10/13/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04012206	INMATES MEDICAL EXPENSES	79.89	1316.27
111040	10/13/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04012206	INMATES MEDICAL EXPENSES	233.1	1316.27
111040	10/13/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04012206	INMATES MEDICAL EXPENSES	237.85	1316.27
111041	10/13/2004	ELI66	ELIZABETH INDUSTRIAL SUPPLY	04009934	ROTARY HAMMER DRILL KIT	176.68	176.68
111042	10/13/2004	EVE03	EVERLAST AUTO SEAT COVER CO	04011958	Truck Interior Restoration	650	650
111043	10/13/2004	EXX03	EXXON/GECC	04012129	EXXON MOBIL FLEET CARD PAYMENT	596.89	596.89
111044	10/13/2004	FAM01	FAMILY	04002591	PAYMENT FOR ADS	115	135
111044	10/13/2004	FAM01	FAMILY	04002591	PAYMENT FOR ADS	20	135
111045	10/13/2004	FAN07	FANWOOD CRUSHED STONE	04008758	BLANKET FOR ROAD MATERIAL	1904.31	1904.31
111046	10/13/2004	FDR00	FDR HITCHES	04012398	ALARM KIT W/STARTER	266.77	266.77
111047	10/13/2004	FLA06	FLAGSHIP HEALTH SYSTEMS INC	04000583	2004 DENTAL PREMIUMS	4962.73	4962.73

111048	10/13/2004	FLE02	FLEXLINE DIVISION	04012122	WEATHERHEAD FITTINGS	214.8	214.8
111049	10/13/2004	FRE01	FRED VACHINO & SONS INC	03013869	BLANKET/REPAIRS AND LABOR FOR	210	210
111050	10/13/2004	FRE16	FRENCH & PARRELLO ASSOC., P.A.	03011690	PROF SERV/TESTING-NEW ENG BLDG	2246.28	3745.13
111050	10/13/2004	FRE16	FRENCH & PARRELLO ASSOC., P.A.	03011690	PROF SERV/TESTING-NEW ENG BLDG	1498.85	3745.13
111051	10/13/2004	GAL06	GALLS INCORPORATED	04009993	RESPONSE KIT	1280	1280
111052	10/13/2004	GAL19	GALLS INC	04011710	STREET THUNDER MEGAPHONE	14.99	174.97
111052	10/13/2004	GAL19	GALLS INC	04011710	STREET THUNDER MEGAPHONE	159.98	174.97
111053	10/13/2004	GAR14	GARDEN STATE HIGHWAY	04011555	WARNING FLAGS/TRAFFIC BUREAU	72	7672
111053	10/13/2004	GAR14	GARDEN STATE HIGHWAY	04011757	TRAFFIC SIGNS/MARKERS	7600	7672
111054	10/13/2004	GEN08	GENERAL PLUMBING SUPPLY	04010717	BOILER & BURNER	722.19	3186.7
111054	10/13/2004	GEN08	GENERAL PLUMBING SUPPLY	04010717	BOILER & BURNER	164.38	3186.7
111054	10/13/2004	GEN08	GENERAL PLUMBING SUPPLY	04010717	BOILER & BURNER	194.85	3186.7
111054	10/13/2004	GEN08	GENERAL PLUMBING SUPPLY	04010717	BOILER & BURNER	2105.28	3186.7
111055	10/13/2004	GHA00	GHANBARI CECILIA MD	04009524	PROVIDE MEDICAL SERVICES FOR	630	630
111056	10/13/2004	GOV18	GOVERNORS CONFERENCE FOR WOMEN	04012202	Registration for BSmart-Woods	75	150
111056	10/13/2004	GOV18	GOVERNORS CONFERENCE FOR WOMEN	04012246	Registration for DFarrell	75	150
111057	10/13/2004	GRA20	GRASSELLI POINT INDUSTRIES	04011832	FOR WASTE MATERIAL RECYCLING	20	20
111058	10/13/2004	HAD02	HADDADIN TARIQ Z MD	04011319	BLANKET: PROVIDE MED SERV FOR	1710	1710
111059	10/13/2004	HAR03	HARDESTY & HANOVER	03013849	REPLACEMENT OF SOUTH ST BRIDGE	5536	5536
111060	10/13/2004	HAT02	HATCH MOTT MAC DONALD	04001779	PROF CONST ADM SERV/VAUXHALL	92890.69	92890.69
111061	10/13/2004	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	04012543	REGISTRATION FEE: FACILITY	30	645
111061	10/13/2004	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	04012543	REGISTRATION FEE: FACILITY	550	645
111061	10/13/2004	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	04012543	REGISTRATION FEE: FACILITY	65	645
111062	10/13/2004	HIC00	HICKORY BATHING & HEALTHCARE	04011657	BLANKET FOR PARTS TO REPAIR	272.9	272.9
111063	10/13/2004	HIC04	HICKS JOHN	04012426	PROFESSIONAL SERVICES	1475	1475
111064	10/13/2004	HVA00	HVAC PORTABLE SYSTEMS	04012292	CHILLER SYSTEM/WARINANCO PARK	12497.57	12497.57
111065	10/13/2004	IDS00	INFECTIOUS DISEASE SPECIALISTS	04012230	INMATES MEDICAL EXPENSES	287.16	287.16
111066	10/13/2004	IMS01	IMSA	04012449	MEMBERSHIP DUES	300	300
111067	10/13/2004	IND04	INDUSTRIAL RUBBER COMPANY	04010774	541698 - HYDRAULIC HOSE ASMBY	30.42	100.47
111067	10/13/2004	IND04	INDUSTRIAL RUBBER COMPANY	04010774	541698 - HYDRAULIC HOSE ASMBY	40.05	100.47
111067	10/13/2004	IND04	INDUSTRIAL RUBBER COMPANY	04011288	Hydraulic Hose-additional chg	30	100.47
111068	10/13/2004	INT26	INTERNATL HEALTHCARE SERVICES	04000002	EMPLOYEE DENTAL PLAN - 2004	33433.48	33433.48
111069	10/13/2004	INV01	INVACARE SUPPLY GROUP	04006119	BLANKET FOR OSTOMY SUPPLIES	98.72	98.72
111070	10/13/2004	JAC12	JACOBS MELINDA	04011789	PROVIDE PHYSICAL THERAPY	696	696
111071	10/13/2004	JCP00	JCP&L	04001758	BLANKET FOR ELECTRIC SERVICES	129.83	129.83
111072	10/13/2004	JEW00	JEWEL ELECTRIC SUPPLY	04004405	ELECTRICAL EQUIP. & SUPPLIES	96.9	430.68
111072	10/13/2004	JEW00	JEWEL ELECTRIC SUPPLY	04009950	ELECTRIC EQUIPMENT/SUPPLIES	333.78	430.68
111073	10/13/2004	JFS00	JEWISH FAMILY SERVICES	04002761	CONTRACT 04-SRP-102	60	1346.82
111073	10/13/2004	JFS00	JEWISH FAMILY SERVICES	04009356	CONTRACT 04-CTY-101	1286.82	1346.82
111074	10/13/2004	JIS01	JIST LIFE	04011784	ITEM NO. L4-K1173P	179.75	179.75
111075	10/13/2004	JWG00	J W GOODLIFFE & SON	04010272	WELDING OPERATIONS	153	255.18
111075	10/13/2004	JWG00	J W GOODLIFFE & SON	04011928	BLANKET FOR OXYGEN&ACETYLENE	102.18	255.18
111076	10/13/2004	JWP00	J W PIERSON COMPANY	04000431	#2 HEATING FUEL OIL	1110.65	1110.65

111077	10/13/2004	K-N00	K-NEWS CO	04012492	subscriptions	127	127
111078	10/13/2004	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	04004772	RESOLUTION FOR SO MEDICAL EVAL	900	900
111079	10/13/2004	KAT01	KATZINS INC	03012274	RESO. #1013-2002	460	460
111080	10/13/2004	KC100	KCI	04004971	BLANKET FOR WOUND VAC SUPPLIES	128.67	128.67
111081	10/13/2004	KOO01	KOONZ	04004609	REPAIR OF CLOCKS/IRRIGATION	233.59	233.59
111082	10/13/2004	KOW00	KOWALSKI LORRAINE H	04012488	TIME- LINCS	770	770
111083	10/13/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04002431	TRAINING EQUIPMENT	2046.35	2046.35
111084	10/13/2004	MA03	M/A-COM PRIVATE RADIO SYS INC	04005341	EOC EQUIPMENT & ACCESSORIES	24256	55382
111084	10/13/2004	MA03	M/A-COM PRIVATE RADIO SYS INC	04005341	EOC EQUIPMENT & ACCESSORIES	4152	55382
111084	10/13/2004	MA03	M/A-COM PRIVATE RADIO SYS INC	04005341	EOC EQUIPMENT & ACCESSORIES	6232	55382
111084	10/13/2004	MA03	M/A-COM PRIVATE RADIO SYS INC	04005341	EOC EQUIPMENT & ACCESSORIES	3832	55382
111084	10/13/2004	MA03	M/A-COM PRIVATE RADIO SYS INC	04005341	EOC EQUIPMENT & ACCESSORIES	4152	55382
111084	10/13/2004	MA03	M/A-COM PRIVATE RADIO SYS INC	04005341	EOC EQUIPMENT & ACCESSORIES	12128	55382
111084	10/13/2004	MA03	M/A-COM PRIVATE RADIO SYS INC	04005341	EOC EQUIPMENT & ACCESSORIES	630	55382
111085	10/13/2004	MAC05	MACK CAMERA SERVICE	04012411	LEXAR 256MB MEMORY STICK	390	390
111086	10/13/2004	MAF01	MAFFEYS SECURITY GROUP	04004983	LOCKSMITH SERVICES	527.16	527.16
111087	10/13/2004	MAR02	MARBRO INC	04009141	REPLACEMENT OF LIB AV BRIDGE	43645.7	367335.16
111087	10/13/2004	MAR02	MARBRO INC	04010698	EASTMAN ST BRIDGE RECONSTRUC	323689.46	367335.16
111088	10/13/2004	MCM01	MC MASTER CARR SUPPLY COMPANY	04010981	BOILER-A/C STATE REGIST.NUMBER	203.3	203.3
111089	10/13/2004	MEY00	MEYERHOFF WELDING CORP	04011959	Install Protective Plate	498	498
111090	10/13/2004	MIC02	MICHELINOS RESTAURANT	04012196	FOOD SERVICE	60.05	60.05
111091	10/13/2004	MIN02	MINGOLO PRECISION PRODUCTS	04011639	WOOD SUPPLIES FOR TRAFFIC	285	285
111092	10/13/2004	MOE01	MOEN ORGANIZATION	04011749	RENT FOR PROC. STRIKE FORCE	10920.72	33533.46
111092	10/13/2004	MOE01	MOEN ORGANIZATION	04011749	RENT FOR PROC. STRIKE FORCE	10920.72	33533.46
111092	10/13/2004	MOE01	MOEN ORGANIZATION	04011749	RENT FOR PROC. STRIKE FORCE	11692.02	33533.46
111093	10/13/2004	MOM00	MOMANY SULEIMAN M	04005113	PROVIDE ON CALL SERVICES FOR	1170	1170
111094	10/13/2004	MON34	MONARCH ELECTRIC CO	04010433	ENERGIZER BATTERIES	5.28	10.56
111094	10/13/2004	MON34	MONARCH ELECTRIC CO	04010433	ENERGIZER BATTERIES	5.28	10.56
111095	10/13/2004	MOR18	MORRIS CO OF	01078480	ADMINISTRATION SERV CONTRACT	320.5	320.5
111096	10/13/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	14220	125176.77
111096	10/13/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	110956.77	125176.77
111097	10/13/2004	MUS01	THE MUSIAL GROUP	02030710	PROFESSIONAL ARCHITECTURAL SER	2869.33	67487.58
111097	10/13/2004	MUS01	THE MUSIAL GROUP	02086440	PROF SERV/ORISCELLO CORRECTION	1296.25	67487.58
111097	10/13/2004	MUS01	THE MUSIAL GROUP	03015021	PROF SERVICES/ROTUNDA BLDG	47000	67487.58
111097	10/13/2004	MUS01	THE MUSIAL GROUP	04008881	PROFESSIONAL ARCH/ENG SERVICES	16322	67487.58
111098	10/13/2004	MUS10	MUSTAFA AHMAD ABDUL-HADI	04008611	PROVIDE ON CALL SERVICES FOR	1620	1620
111099	10/13/2004	NAT29	NATL ASSN OF SOCIAL WORKERS	04012547	MEMBERSHIP RENEWAL FOR	208	208
111100	10/13/2004	NCC01	NORTH CAROLINA CENTER	04012531	COPY OF BIRTH CERTIFICATE	15	15
111101	10/13/2004	NJA14	NEW JERSEY AMERICAN WATER	04003723	PRIVATE FIRE SERVICE	479.16	6337.85
111101	10/13/2004	NJA14	NEW JERSEY AMERICAN WATER	04012619	BLANKET FOR WATER SERVICE	5858.69	6337.85
111102	10/13/2004	NJD73	NJDEP AIR QUALITY PERMITTING	04012268	AIR QUALITY PERMITS/UST	1500	1500
111103	10/13/2004	NJD84	NJDEP	04011391	MEDICAL WASTE GENERATOR	85	85
111104	10/13/2004	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	04012397	REGISTRATION FEE	40	40

111105	10/13/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04012574	BLANKET FOR FOOD AS NEEDED	1100.63	2906.94
111105	10/13/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04012574	BLANKET FOR FOOD AS NEEDED	1229.78	2906.94
111105	10/13/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04012574	BLANKET FOR FOOD AS NEEDED	576.53	2906.94
111106	10/13/2004	NJT08	NJ TURFGRASS ASSN	04007376	MEMBERSHIP DUES YEAR FEBRUARY	100	100
111107	10/13/2004	NSI00	N.SIPERSTEIN	04008538	PAINT/SUPPLIES	131.44	131.44
111108	10/13/2004	ONY01	ONYX SPECIAL SERVICES INC	03007498	BULB DISPOSAL	1009	1009
111109	10/13/2004	PAL14	PALEY CONSTRUCTION COMPANY	03012434	NEW ENGINEERING BUILDING	301524.53	301524.53
111110	10/13/2004	PAR05	PARKER GREENHOUSE	04000106	PLANT MATERIAL	140.95	140.95
111111	10/13/2004	PAR23	PARADYNE CREDIT CORP	04008569	BLANKET FOR MODEM LINES	151	151
111112	10/13/2004	PEN03	PENN JERSEY PAPER CO	04006645	TRASH LINERS	478.65	1863.43
111112	10/13/2004	PEN03	PENN JERSEY PAPER CO	04006645	TRASH LINERS	130.86	1863.43
111112	10/13/2004	PEN03	PENN JERSEY PAPER CO	04007845	DISPOSABLE PAPER PRODUCTS	1253.92	1863.43
111113	10/13/2004	PIC05	PICO MARIO J MD	04007794	MEDICAL SERVICE	1271.25	1271.25
111114	10/13/2004	PLA21	PLAINFIELD TAX COLLECTOR	04012045	TAXES	2007.53	2007.53
111115	10/13/2004	PMK00	PMK GROUP	02129493	ROTUNDA BLDG/MECH/ELEC/PLMG	10914.44	13381.08
111115	10/13/2004	PMK00	PMK GROUP	04005218	PROF SERV/DESERTED VILLAGE	2466.64	13381.08
111116	10/13/2004	PRO34	PROFESSIONAL REPRODUCTIONS INC	04012172	BOND PAPER/TONER OCE COPIER	25	1375.4
111116	10/13/2004	PRO34	PROFESSIONAL REPRODUCTIONS INC	04012172	BOND PAPER/TONER OCE COPIER	375	1375.4
111116	10/13/2004	PRO34	PROFESSIONAL REPRODUCTIONS INC	04012172	BOND PAPER/TONER OCE COPIER	580	1375.4
111116	10/13/2004	PRO34	PROFESSIONAL REPRODUCTIONS INC	04012172	BOND PAPER/TONER OCE COPIER	395.4	1375.4
111117	10/13/2004	PSE00	PSE&G	04010494	BLANKET FOR ELECTRIC SERVICE	4556.6	4556.6
111118	10/13/2004	QUI09	QUINTONG VIRGINIA R MD	04005114	PROVIDE ON CALL SERVICES FOR	3320	3320
111119	10/13/2004	RAD12	RADIAC RESEARCH CORPORATION	03004868	BATTERY COLLECTION/RECYCLING	944.3	31451.06
111119	10/13/2004	RAD12	RADIAC RESEARCH CORPORATION	04005528	HOUSEHOLD HAZARDOUS WASTE	29636.02	31451.06
111119	10/13/2004	RAD12	RADIAC RESEARCH CORPORATION	04005528	HOUSEHOLD HAZARDOUS WASTE	870.74	31451.06
111120	10/13/2004	RAH01	RAHWAY BUSINESS MACHINES	04010311	TIME MACHINES/REPAIR-SUPPLIES	50.45	380
111120	10/13/2004	RAH01	RAHWAY BUSINESS MACHINES	04012482	REPAIR: SHARP FO2950 FAX	80	380
111120	10/13/2004	RAH01	RAHWAY BUSINESS MACHINES	04012764	TIME STAMP MAC SVC/SUPPLIES	249.55	380
111121	10/13/2004	RAH04	RAHWAY COMM ACTION ORG	03016163	CONTRACT 03-OFD-101	15000	19234.5
111121	10/13/2004	RAH04	RAHWAY COMM ACTION ORG	04003839	CONTRACT 04-APC-110	925.5	19234.5
111121	10/13/2004	RAH04	RAHWAY COMM ACTION ORG	04003839	CONTRACT 04-APC-110	955.5	19234.5
111121	10/13/2004	RAH04	RAHWAY COMM ACTION ORG	04003839	CONTRACT 04-APC-110	2353.5	19234.5
111122	10/13/2004	RAH24	RAHWAY TRAVEL	04012370	AIR TICKET CO10869822097	206.7	206.7
111123	10/13/2004	RAY03	RAYS SPORT SHOP INC	04006780	POINT BLANK CUSTOM VEST	577.5	5420.89
111123	10/13/2004	RAY03	RAYS SPORT SHOP INC	04010504	FOLDING CAMP STOOL	236.25	5420.89
111123	10/13/2004	RAY03	RAYS SPORT SHOP INC	04011031	RBR 203-70 LEVEL IIIA VEST	1112.9	5420.89
111123	10/13/2004	RAY03	RAYS SPORT SHOP INC	04011031	RBR 203-70 LEVEL IIIA VEST	1097.9	5420.89
111123	10/13/2004	RAY03	RAYS SPORT SHOP INC	04011031	RBR 203-70 LEVEL IIIA VEST	1077.9	5420.89
111123	10/13/2004	RAY03	RAYS SPORT SHOP INC	04011031	RBR 203-70 LEVEL IIIA VEST	1318.44	5420.89
111124	10/13/2004	REG05	REGIONAL MED EXAM OFF UMDNJ	04003794	PROFESSIONAL SERVICES	75	712.5
111124	10/13/2004	REG05	REGIONAL MED EXAM OFF UMDNJ	04007038	PROFESSIONAL SERVICES	162.5	712.5
111124	10/13/2004	REG05	REGIONAL MED EXAM OFF UMDNJ	04011006	PROFESSIONAL SERVICES	475	712.5
111125	10/13/2004	REN13	RENNA JOSEPH	04012165	HEALTH INSURANCE REIMBURSEMENT	990.21	990.21

111126	10/13/2004	RIC19	RICCI GREENE ASSOCIATES	03011602	PROFESSIONAL SERVICES AGREEMT	1978.35	4535
111126	10/13/2004	RIC19	RICCI GREENE ASSOCIATES	03011602	PROFESSIONAL SERVICES AGREEMT	1278.31	4535
111126	10/13/2004	RIC19	RICCI GREENE ASSOCIATES	04012834	RESET PROF. SVCES AGREEMENT	1278.34	4535
111127	10/13/2004	RIE00	RIEDELL SHOES INC	04011199	ICE SKATES	3168.33	3168.33
111128	10/13/2004	ROB31	ROBERT WOOD JOHNSON UNIVERSITY	04003848	CONTRACT 04-APC-111	1261.92	1261.92
111129	10/13/2004	ROH00	ROHE JIM	04011400	ENTERTAINMENT	1500	1500
111130	10/13/2004	RUT18	RUTGERS UNIV COOK COLLEGE	04012240	REGISTRATION FOR SEMINAR	350	350
111131	10/13/2004	RUT26	RUTGERS THE STATE UNIVERSITY	04002048	SOIL SAMPLES	700	700
111132	10/13/2004	SAF13	SAFEWARE	04010986	SAFETY CAP	219	292
111132	10/13/2004	SAF13	SAFEWARE	04010986	SAFETY CAP	73	292
111133	10/13/2004	SAI05	SAINT BARNABAS HOSPITAL	04000036	INMATES MEDICAL EXPENSES	3000	3000
111134	10/13/2004	SAM11	SAMCO/TIME RECORDERS INC	04012269	ADDITIONAL SOFTWARE	756	1764
111134	10/13/2004	SAM11	SAMCO/TIME RECORDERS INC	04012269	ADDITIONAL SOFTWARE	1008	1764
111135	10/13/2004	SCH20	SCHOOR DEPALMA INC	04002920	PROFESSIONAL SERVICES	20053.75	20053.75
111136	10/13/2004	SEN00	SENIOR CITIZENS COUNCIL OF UC	04001588	CONTRACT 04-APC-133	274.17	4347.67
111136	10/13/2004	SEN00	SENIOR CITIZENS COUNCIL OF UC	04004135	CONTRACT 04-APC-113 MOD#1	4073.5	4347.67
111137	10/13/2004	SHE26	SHERWIN WILLIAMS PAINT	04010379	PAINT & SUPPLIES	144.99	144.99
111138	10/13/2004	STA13	STAR LEDGER THE	04012491	legal ads	800	1252
111138	10/13/2004	STA13	STAR LEDGER THE	04012705	LEGAL AD ACCT XUNIO4130016	113	1252
111138	10/13/2004	STA13	STAR LEDGER THE	04012705	LEGAL AD ACCT XUNIO4130016	113	1252
111138	10/13/2004	STA13	STAR LEDGER THE	04012705	LEGAL AD ACCT XUNIO4130016	113	1252
111138	10/13/2004	STA13	STAR LEDGER THE	04012705	LEGAL AD ACCT XUNIO4130016	113	1252
111139	10/13/2004	STA14	STAR LEDGER THE	04011857	LEGAL ADVERTISING	70.5	70.5
111140	10/13/2004	STA71	STATE OF NJ/REG MED EXAMINER	04010917	DRUG TEST BILLING	30	30
111141	10/13/2004	STO18	STOP & SHOP	04008802	GROCERIES	135.48	135.48
111142	10/13/2004	SUB05	SUBURBAN NEWS	04011512	ADVERTISEMENT	475.65	475.65
111143	10/13/2004	SUB07	SUBURBAN PROPANE	04001329	PROPANE	104.62	104.62
111144	10/13/2004	SUM15	SUMMIT RADIOLOGICAL ASSOC	04011317	MEDICAL SERVICES	9.8	385.2
111144	10/13/2004	SUM15	SUMMIT RADIOLOGICAL ASSOC	04011317	MEDICAL SERVICES	375.4	385.2
111145	10/13/2004	SUN08	SUNOCO INC	04012579	SUNOCO FLEET CARD PAYMENT	218.9	218.9
111146	10/13/2004	TAL00	TALCOTT CONSULTING SERVICE INC	04010401	PROFESSIONAL SERVICES	14838	14838
111147	10/13/2004	TEE02	TEE TIME KING INC	04000191	COMPUTER RESERVATION SYSTEM	3450	3450
111148	10/13/2004	TEK03	TEKTRON CORPORATION	04010493	MACOM PART NO. H9P85X	22360	24432
111148	10/13/2004	TEK03	TEKTRON CORPORATION	04010493	MACOM PART NO. H9P85X	800	24432
111148	10/13/2004	TEK03	TEKTRON CORPORATION	04010493	MACOM PART NO. H9P85X	920	24432
111148	10/13/2004	TEK03	TEKTRON CORPORATION	04010493	MACOM PART NO. H9P85X	120	24432
111148	10/13/2004	TEK03	TEKTRON CORPORATION	04010493	MACOM PART NO. H9P85X	232	24432
111149	10/13/2004	CEN62	CENTER FOR ACUPUNCTURE &	04000109	PROVIDE MEDICAL SERVICES FOR	500	500
111150	10/13/2004	THI01	THIS IS IT	04004034	KIDS KINGDOMS 2004	5407.5	5407.5
111151	10/13/2004	THO33	THOMSON WEST	04011631	Legal Books	133.28	478.28
111151	10/13/2004	THO33	THOMSON WEST	04011631	Legal Books	345	478.28
111152	10/13/2004	THU00	THUL AUTO STORES	04008640	Parts for Vehicles Repairs	49.56	49.56
111153	10/13/2004	TIM02	TIMES NEWSPAPER THE	04012396	ref#tt8a2500304 AC9085274086LM	112.88	112.88

111154	10/13/2004	TM00	T & M ASSOCIATES	03005548	Prof Eng Serv/Oak Ridge Sv Bg	602.71	602.71
111155	10/13/2004	TM00	T & M ASSOCIATES	03015543	architectural design/Esposito	1696.6	5866.6
111155	10/13/2004	TM00	T & M ASSOCIATES	03015543	architectural design/Esposito	4170	5866.6
111156	10/13/2004	TOW01	TOWNE DELICATESSEN & CATERERS	04012291	FOOD SERVICES/CATERING	139	139
111157	10/13/2004	TRE33	TREASURER STATE OF NJ	04012161	COMMERCIAL PESTICIDE OPERATOR	120	120
111158	10/13/2004	TRI22	TRINITAS HOSPITAL	04004549	CONTRACT 04-APC-130	4985.75	4985.75
111159	10/13/2004	TRI31	TRINITAS HOSPITAL	04010881	INMATES MEDICAL EXPENSES	300	6591
111159	10/13/2004	TRI31	TRINITAS HOSPITAL	04010881	INMATES MEDICAL EXPENSES	300	6591
111159	10/13/2004	TRI31	TRINITAS HOSPITAL	04010881	INMATES MEDICAL EXPENSES	1200	6591
111159	10/13/2004	TRI31	TRINITAS HOSPITAL	04010881	INMATES MEDICAL EXPENSES	1250	6591
111159	10/13/2004	TRI31	TRINITAS HOSPITAL	04010881	INMATES MEDICAL EXPENSES	300	6591
111159	10/13/2004	TRI31	TRINITAS HOSPITAL	04010881	INMATES MEDICAL EXPENSES	300	6591
111159	10/13/2004	TRI31	TRINITAS HOSPITAL	04010881	INMATES MEDICAL EXPENSES	300	6591
111159	10/13/2004	TRI31	TRINITAS HOSPITAL	04010881	INMATES MEDICAL EXPENSES	300	6591
111159	10/13/2004	TRI31	TRINITAS HOSPITAL	04010881	INMATES MEDICAL EXPENSES	1216	6591
111159	10/13/2004	TRI31	TRINITAS HOSPITAL	04010881	INMATES MEDICAL EXPENSES	300	6591
111159	10/13/2004	TRI31	TRINITAS HOSPITAL	04011536	INMATES MEDICAL EXPENSES	300	6591
111159	10/13/2004	TRI31	TRINITAS HOSPITAL	04011564	INMATES MEDICAL EXPENSES	175	6591
111159	10/13/2004	TRI31	TRINITAS HOSPITAL	04011564	INMATES MEDICAL EXPENSES	175	6591
111159	10/13/2004	TRI31	TRINITAS HOSPITAL	04011564	INMATES MEDICAL EXPENSES	175	6591
111160	10/13/2004	TRI45	TRINITY HOSPICE COMPANY	04006188	CONTRACT 04-PGA-106	4183.14	4183.14
111161	10/13/2004	TUR11	TURTLE & HUGHES	04004599	HAND TOOLS & VARIOUS AGENCIES	171.56	171.56
111162	10/13/2004	UCB00	UC BAR ASSOCIATION	04012504	UC Bar Assoc. Seminar & Dinner	50	50
111163	10/13/2004	UCC14	UC COLLEGE	04000003	2004 FINANCIAL SUPPORT	940841.67	961737.79
111163	10/13/2004	UCC14	UC COLLEGE	04013012	CAPITAL ORDINANCE #536	8568	961737.79
111163	10/13/2004	UCC14	UC COLLEGE	04013013	CAPITAL ORDINANCE #502	12328.12	961737.79
111164	10/13/2004	UCD02	UC DIVISION OF CULTURAL &	04003843	CONTRACT 04-APC-126	5166.77	5166.77
111165	10/13/2004	UCH01	UC HIV CONSORTIUM	04000811	CONTRACT 04-PG-100	1962.92	1962.92
111166	10/13/2004	UCP00	UC PARATRANSIT UNIT	04003847	CONTRACT 04-APC-116	6687.5	74337.5
111166	10/13/2004	UCP00	UC PARATRANSIT UNIT	04008244	TO PROVIDE 40,000 ONE WAY	33812.5	74337.5
111166	10/13/2004	UCP00	UC PARATRANSIT UNIT	04008244	TO PROVIDE 40,000 ONE WAY	33837.5	74337.5
111167	10/13/2004	UCU00	UC UTILITIES AUTHORITY	04007872	BLANKET FOR TIPPING FEE FOR	2631.47	7548.3
111167	10/13/2004	UCU00	UC UTILITIES AUTHORITY	04008283	DUMPING FEES	4916.83	7548.3
111168	10/13/2004	UCV00	UC VO-TECH CENTER	04000004	2004 FINANCIAL SUPPORT	304666	758167.15
111168	10/13/2004	UCV00	UC VO-TECH CENTER	04013008	CAPITAL ORDINANCE #552	199348.53	758167.15
111168	10/13/2004	UCV00	UC VO-TECH CENTER	04013009	CAPITAL ORDINANCE #552	158701.83	758167.15
111168	10/13/2004	UCV00	UC VO-TECH CENTER	04013010	CAPITAL ORDINANCE #552	47708.94	758167.15
111168	10/13/2004	UCV00	UC VO-TECH CENTER	04013011	CAPITAL ORDINANCE #552	47741.85	758167.15
111169	10/13/2004	UNI2N	UPS	04007155	OVERNIGHT DELIVERY	19.46	19.46
111170	10/13/2004	UNI45	UNITED PARCEL SERVICE	04000844	BLANKET FOR SHIPPING	11.54	11.54
111171	10/13/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	59.08	3163.88
111171	10/13/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	69.91	3163.88
111171	10/13/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	51.99	3163.88

111171	10/13/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	42.64	3163.88
111171	10/13/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	53.3	3163.88
111171	10/13/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	61.33	3163.88
111171	10/13/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	42.87	3163.88
111171	10/13/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	423.46	3163.88
111171	10/13/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	250.21	3163.88
111171	10/13/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	1046.47	3163.88
111171	10/13/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	34.24	3163.88
111171	10/13/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	85.6	3163.88
111171	10/13/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	346.08	3163.88
111171	10/13/2004	VER07	VERIZON WIRELESS	04010782	BLANKET FOR WIRELESS PHONE	52.65	3163.88
111171	10/13/2004	VER07	VERIZON WIRELESS	04012638	JOBS PLUS TELEPHONE PYMT	544.05	3163.88
111172	10/13/2004	VER09	VERIZON	04004773	TELEPHONE SERVICES	1272	15412.68
111172	10/13/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	25.46	15412.68
111172	10/13/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	184.13	15412.68
111172	10/13/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	364.95	15412.68
111172	10/13/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	429.26	15412.68
111172	10/13/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	42.03	15412.68
111172	10/13/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	23.1	15412.68
111172	10/13/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	27.02	15412.68
111172	10/13/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	43.48	15412.68
111172	10/13/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	114.99	15412.68
111172	10/13/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	46.69	15412.68
111172	10/13/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	25.43	15412.68
111172	10/13/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	268.61	15412.68
111172	10/13/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	79.86	15412.68
111172	10/13/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	23.1	15412.68
111172	10/13/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	583.03	15412.68
111172	10/13/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	25.43	15412.68
111172	10/13/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	27	15412.68
111172	10/13/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	25.43	15412.68
111172	10/13/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	1782.14	15412.68
111172	10/13/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	25.43	15412.68
111172	10/13/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	25.43	15412.68
111172	10/13/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	23.1	15412.68
111172	10/13/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	5842.7	15412.68
111172	10/13/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	85.34	15412.68
111172	10/13/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	219.96	15412.68
111172	10/13/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	49.05	15412.68
111172	10/13/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	23.1	15412.68
111172	10/13/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	24.9	15412.68
111172	10/13/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	1656.32	15412.68
111172	10/13/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	141.75	15412.68

111172	10/13/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	25.43	15412.68
111172	10/13/2004	VER09	VERIZON	04012613	EASTERN CTR TELEPHONE PYMT	65.34	15412.68
111172	10/13/2004	VER09	VERIZON	04012645	EASTERN CTR TELEPHONE PYMT	872.32	15412.68
111172	10/13/2004	VER09	VERIZON	04012691	WESTERN CTR TELEPHONE PYMT	919.37	15412.68
111173	10/13/2004	VER19	VERIZON SECURITY MGR	04011377	COMPUTER SEARCH, A/C #NJ17917	150	414.2
111173	10/13/2004	VER19	VERIZON SECURITY MGR	04011377	COMPUTER SEARCH, A/C #NJ17917	150	414.2
111173	10/13/2004	VER19	VERIZON SECURITY MGR	04011377	COMPUTER SEARCH, A/C #NJ17917	114.2	414.2
111174	10/13/2004	VIS01	VISITING NURSE AFFILIATE	04005531	CONTRACT 04-PGA-103	19397	19397
111175	10/13/2004	WAR16	WARD'S ICE CREAM CO	04009453	BALNKET FOR ICE CREAM PRODUCTS	697.92	697.92
111176	10/13/2004	WAS10	WASTE MANAGEMENT INC	04005136	BLANKET FOR TRASH REMOVAL	346.14	346.14
111177	10/13/2004	WIL82	WILLIAMS ALBERT W MD	04003795	PROFESSIONAL SERVICES	225	1025
111177	10/13/2004	WIL82	WILLIAMS ALBERT W MD	04010979	PROFESSIONAL SERVICES	800	1025
111178	10/13/2004	WIN11	WINTERS STAMP MFG CO	04001551	RUBBER STAMPS & ACESSORIES	24.75	195.75
111178	10/13/2004	WIN11	WINTERS STAMP MFG CO	04005594	RUBBER STAMPS	151	195.75
111178	10/13/2004	WIN11	WINTERS STAMP MFG CO	04012319	ENGRAVED 3-LINE NAME PIN	20	195.75
111180	10/21/2004	1BA02	BACHISON GREGORY	04012895	MEAL REIMBURSEMENT	45.6	45.6
111181	10/21/2004	1CE03	CERNADAS JR ALBERT	04012217	REIMBURSEMENT/AIRFARE 12/06/04	313.7	313.7
111182	10/21/2004	1CH02	CHAPPOTIN ALEJANDRO	04013233	MEAL REIMBURSEMENT	202.5	202.5
111183	10/21/2004	1CO00	COEN SUSAN	04011844	Reimbursement-Travel expenses	67.64	751.41
111183	10/21/2004	1CO00	COEN SUSAN	04011844	Reimbursement-Travel expenses	553.77	751.41
111183	10/21/2004	1CO00	COEN SUSAN	04011844	Reimbursement-Travel expenses	130	751.41
111184	10/21/2004	1CO32	CORALLO JOSEPH	04012897	MEAL REIMBURSEMENT	15	15
111185	10/21/2004	1DA37	DAVALOS DARREL	04013145	MEAL REIMBURSEMENT	37.5	37.5
111186	10/21/2004	1DE39	DEJESUS SANTIAGO	04013185	MEAL REIMBURSEMENT	7.5	7.5
111187	10/21/2004	1FE04	FELLNER KENNETH	04012896	MEAL REIMBURSEMENT	22.5	22.5
111188	10/21/2004	1FE16	FEUERBERG GARRY	04012573	EMPLOYEE REIMBURSEMENT	70	676.46
111188	10/21/2004	1FE16	FEUERBERG GARRY	04012573	EMPLOYEE REIMBURSEMENT	441.45	676.46
111188	10/21/2004	1FE16	FEUERBERG GARRY	04012573	EMPLOYEE REIMBURSEMENT	165.01	676.46
111189	10/21/2004	1FO13	FOTI ANTHONY J	04012941	MEAL REIMBURSEMENT	22.5	22.5
111190	10/21/2004	1FR15	FRENCH ROBERT	04013146	MEAL REIMBURSEMENT	45	45
111191	10/21/2004	1HA05	HALIGOWSKI JOSEPH	04012600	Reimbursement - Work Shoes	74.99	74.99
111192	10/21/2004	1HA61	HAMILTON HAL T	04012706	Travel & Meal reimbursement	171	237.13
111192	10/21/2004	1HA61	HAMILTON HAL T	04012706	Travel & Meal reimbursement	41.6	237.13
111192	10/21/2004	1HA61	HAMILTON HAL T	04012706	Travel & Meal reimbursement	24.53	237.13
111193	10/21/2004	1HU12	HUGHES BRIAN	04012942	MEAL REIMBURSEMENT	15	15
111194	10/21/2004	1IS01	ISCARO JOSEPH	04013232	MEAL REIMBURSEMENT	37.5	37.5
111195	10/21/2004	1KE14	KELLY-OBRIEN EILEEN	04011282		172.56	172.56
111196	10/21/2004	1LA28	LACORTE JAMES S	04012597	Reimbursement - MEALS	39.34	82.24
111196	10/21/2004	1LA28	LACORTE JAMES S	04012597	Reimbursement - MEALS	42.9	82.24
111197	10/21/2004	1LE20	LEONE ROBERT	04012964	MEDICARE REIMBURSEMENT -SPOUSE	399.6	927.9
111197	10/21/2004	1LE20	LEONE ROBERT	04012964	MEDICARE REIMBURSEMENT -SPOUSE	528.3	927.9
111198	10/21/2004	1MA11	MAASS STEVEN	04013184	MEAL REIMBURSEMENT	37.5	37.5
111199	10/21/2004	1MC48	MC NAMARA ELLEN LSW	04012497	EMPLOYEE REIMBURSEMENT	97.74	97.74

111200	10/21/2004	1MU18	MUSE NATE	04012851	MEAL REIMBURSEMENT	22.5	22.5
111201	10/21/2004	1MU28	MURPHY MARY K	04012218	Travel for conference	52.26	708.47
111201	10/21/2004	1MU28	MURPHY MARY K	04012218	Travel for conference	394	708.47
111201	10/21/2004	1MU28	MURPHY MARY K	04012218	Travel for conference	262.21	708.47
111202	10/21/2004	1PR02	PRICE III WALTER	04012850	MEAL REIMBURSEMENT	15	15
111203	10/21/2004	1RA14	RAPPOCCIO JOHN	04012943	MEAL REIMBURSEMENT	15	15
111204	10/21/2004	1RE34	RESSLER OSCAR	04012894	MEAL REIMBURSEMENT	22.5	22.5
111205	10/21/2004	1RY01	RYAN TERRANCE	04013183	MEAL REIMBURSEMENT	60	60
111206	10/21/2004	1SA39	SALEH KAMAL - SUPERVISOR	04010372	WORK RELATED EXPENSE REIMBURSE	1.8	134.25
111206	10/21/2004	1SA39	SALEH KAMAL - SUPERVISOR	04010372	WORK RELATED EXPENSE REIMBURSE	12	134.25
111206	10/21/2004	1SA39	SALEH KAMAL - SUPERVISOR	04010372	WORK RELATED EXPENSE REIMBURSE	2.5	134.25
111206	10/21/2004	1SA39	SALEH KAMAL - SUPERVISOR	04010372	WORK RELATED EXPENSE REIMBURSE	34.92	134.25
111206	10/21/2004	1SA39	SALEH KAMAL - SUPERVISOR	04011374	WORK RELATED EXPENSE REIMBURSE	8.75	134.25
111206	10/21/2004	1SA39	SALEH KAMAL - SUPERVISOR	04011374	WORK RELATED EXPENSE REIMBURSE	36.33	134.25
111206	10/21/2004	1SA39	SALEH KAMAL - SUPERVISOR	04011374	WORK RELATED EXPENSE REIMBURSE	7.95	134.25
111206	10/21/2004	1SA39	SALEH KAMAL - SUPERVISOR	04011374	WORK RELATED EXPENSE REIMBURSE	30	134.25
111207	10/21/2004	1SN00	SNOWDEN EVERETT	04011788	EMPLOYEE REIMBURSEMENT	30	30
111208	10/21/2004	1ST09	STEPHENS KEITH	04012899	MEAL REIMBURSEMENT	15	15
111209	10/21/2004	1TE07	TENNARO ALFONSO	04012902	SHOE REIMBURSEMENT	74.99	74.99
111210	10/21/2004	1TO03	TODARO MARIA	04012463	NJ WEIGHT&MEASURES CONFERENCE	9.2	183.95
111210	10/21/2004	1TO03	TODARO MARIA	04012463	NJ WEIGHT&MEASURES CONFERENCE	18	183.95
111210	10/21/2004	1TO03	TODARO MARIA	04012463	NJ WEIGHT&MEASURES CONFERENCE	125	183.95
111210	10/21/2004	1TO03	TODARO MARIA	04012463	NJ WEIGHT&MEASURES CONFERENCE	31.75	183.95
111211	10/21/2004	1VE04	VELTRE, LOUIS	04013002	SHOE REIMBURSEMENT	99.95	99.95
111212	10/21/2004	1WA10	WALTON INEZ	04012536	EMPLOYEE REIMBURSEMENT	69.99	69.99
111213	10/21/2004	1WH02	WHITE RANDOLPH	04012849	MEAL REIMBURSEMENT	15	15
111214	10/21/2004	1YU00	YUSKA MICHAEL	04013097	REIMBURSEMENTS	89.35	142.5
111214	10/21/2004	1YU00	YUSKA MICHAEL	04013097	REIMBURSEMENTS	53.15	142.5
111215	10/21/2004	2KS00	2K'S COMMERCIAL KITCHEN SV/RPR	04012689	BLANKET FOR REPAIR OF KITCHEN	1200	1200
111216	10/21/2004	5000	50+ MONTHLY	04006459	ADVERTISING	265	265
111217	10/21/2004	ABS00	ABSOLUTE FIRE PROTECTION	04010319	Locks for Ford Truck Doors	1287.9	1287.9
111218	10/21/2004	ACC08	ACCSES NEW JERSEY	04009461	SHIRT: 100% COTTON DELUXE	1296	1296
111219	10/21/2004	ADD06	UHAI PUBLISHING INC	04012581	ITEM NO. 0-966515-4-0	716.8	723.22
111219	10/21/2004	ADD06	UHAI PUBLISHING INC	04012581	ITEM NO. 0-966515-4-0	6.42	723.22
111220	10/21/2004	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	04008547	BLANKET FOR TRUCK PARTS	392.69	1859.97
111220	10/21/2004	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	04011415	BLANKET FOR TRUCK REPAIR PARTS	1467.28	1859.97
111221	10/21/2004	ALL46	ALLIED OFFICE PRODUCTS	04012310	BLANKET FOR OFFICE SUPPLIES AS	244.95	2301.6
111221	10/21/2004	ALL46	ALLIED OFFICE PRODUCTS	04012311	BLANKET FOR OFFICE SUPPLIES	167.28	2301.6
111221	10/21/2004	ALL46	ALLIED OFFICE PRODUCTS	04012313	BLANKET FOR OFFICE SUPPLIES AS	282.15	2301.6
111221	10/21/2004	ALL46	ALLIED OFFICE PRODUCTS	04012361	BLANKET FOR OFFICE SUPPLIES	1212.96	2301.6
111221	10/21/2004	ALL46	ALLIED OFFICE PRODUCTS	04012362	BLANKET FOR OFFICE SUPPLIES AS	243.08	2301.6
111221	10/21/2004	ALL46	ALLIED OFFICE PRODUCTS	04012364	BLANKET FOR OFFICE SUPPLIES AS	151.18	2301.6
111222	10/21/2004	ALL74	ALL CITY COFFEE SERVICE	04012280	Water, bottled	7.77	7.77

111223	10/21/2004	AMB05	AMBIENT LLC	04011138	APPROVED 8/19/04 BY: ED	29.08	278.58
111223	10/21/2004	AMB05	AMBIENT LLC	04011138	APPROVED 8/19/04 BY: ED	249.5	278.58
111224	10/21/2004	AME1V	AMERIKEM LABORATORIES	04007869	BLANKET FOR CHEMICAL SUPPLIES	1837.5	4900
111224	10/21/2004	AME1V	AMERIKEM LABORATORIES	04007871	BLANKET FOR CLEANING CHEMICALS	3062.5	4900
111225	10/21/2004	AME77	AMERICAN RED CROSS	04002804	CONTRACT 04-IDRC-101	1093.75	1093.75
111226	10/21/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04002435	FOOD SERVICE	26134.34	26134.34
111227	10/21/2004	ARC08	ARCURI TRUCK & TRAILER REPR	04012602	TRUCK INSPECTION	252.5	252.5
111228	10/21/2004	ARC18	ARCTIC FALLS	04009853	BLANKET PO	244	283
111228	10/21/2004	ARC18	ARCTIC FALLS	04012135	ARTIC FALLS RENTAL	39	283
111229	10/21/2004	ARC19	ARCH WIRELESS	04012242	INVOICE N8420090I	21.2	21.2
111230	10/21/2004	TOW15	TOWN & COUNTRY VETERINARY	04001237	VETERINARY SERVICE	205	205
111231	10/21/2004	ARU00	ARUSPEX LLC	04011144	SERVE AS THE NEW JERSEY	7083.36	7083.36
111232	10/21/2004	ASS11	ASSOCIATED AUTO PARTS	04000512	BLANKET FOR AUTOMOTIVE PARTS	124.5	4519.19
111232	10/21/2004	ASS11	ASSOCIATED AUTO PARTS	04011331	BLANKET FOR AUTO PARTS	4394.69	4519.19
111233	10/21/2004	AT09	AT & T REVENUE ASSURANCE	04012271	MONTHLY TELE. SERVICE	57.9	57.9
111234	10/21/2004	BAB03	BILL BABBIT	04009228	INSTRUCTOR	140	140
111235	10/21/2004	BAE02	BAE SYSTEMS ADR	04006557	PHASE I GIS LAND BASE MAPPING	20753	20753
111236	10/21/2004	BAR41	BARRY DONNA M	04012299	SANE FINGERPRINT REIMBURSEMENT	78	78
111237	10/21/2004	BAS02	BASIC AMERICAN METAL PRODUCTS	04012519	PARTS TO REPAIR SIMMONS BEDS	1221.66	1221.66
111238	10/21/2004	BAY02	BAYWAY LUMBER	04009629	LUMBER SUPPLIES	2282.12	2282.12
111239	10/21/2004	BB00	B & B PRESS	04012985	PRINTING ABSENTEE BALLOTS	18850	18850
111240	10/21/2004	BER06	BERGEN COMMUNITY COLLEGE	04011751	SUMMER 04 CHGBK	270.52	879.19
111240	10/21/2004	BER06	BERGEN COMMUNITY COLLEGE	04011751	SUMMER 04 CHGBK	608.67	879.19
111241	10/21/2004	BIL02	BILINGUAL DAY CARE CENTER	03014613	Bilingual Day Care Services	21778.67	21778.67
111242	10/21/2004	BRO56	BROWNS POINT MARINE SERVICE	04012631	17400-93951 W/P REPAIR KIT	17.52	27.47
111242	10/21/2004	BRO56	BROWNS POINT MARINE SERVICE	04012631	17400-93951 W/P REPAIR KIT	5	27.47
111242	10/21/2004	BRO56	BROWNS POINT MARINE SERVICE	04012631	17400-93951 W/P REPAIR KIT	4.95	27.47
111243	10/21/2004	CAM00	CAMBRIA AUTOMOTIVE CO. INC.	04012384	TRUCK EXHAUST SYSYEM	266.95	266.95
111244	10/21/2004	CAM07	CAMELOT AUCTION COMPANY	03011585	PURCHASE OF HORSES	2912	3307
111244	10/21/2004	CAM07	CAMELOT AUCTION COMPANY	04009042	HORSES	395	3307
111245	10/21/2004	CAR64	CARDIOLOGY SERVICES OF	04012244	PT.ACC# 69753 D/O/S 8/17/04	825	825
111246	10/21/2004	CDW01	CDW GOVERNMENT INC	04010867	software	20	1995
111246	10/21/2004	CDW01	CDW GOVERNMENT INC	04010867	software	1975	1995
111247	10/21/2004	CHA09	CHANNING L BETE CO INC	04012592	WELLNESS EDUCATION BOOKLETS	190.46	190.46
111248	10/21/2004	CHR11	CHRISTINE VALMY INTERNATIONAL	04010450	CONTRACT 04-WAD-102	1066.66	1066.66
111249	10/21/2004	CIT11	CITYSIDE ARCHIVES LTD	04012110	OFFSITE STORAGE OF TAPES	156.53	313.06
111249	10/21/2004	CIT11	CITYSIDE ARCHIVES LTD	04012110	OFFSITE STORAGE OF TAPES	156.53	313.06
111250	10/21/2004	CIT17	CITY OF ELIZABETH EMS	04012176	INMATES MEDICAL EXPENSES	291.89	291.89
111251	10/21/2004	CLE06	CLEVELAND TIRE	04011388	BLANKET FOR TIRES & TUBES	4029.02	4029.02
111252	10/21/2004	COK01	J COKLEY CONSTRUCTION	04005591	BOND REFUND FOR PERMIT #3957	120	120
111253	10/21/2004	COM1D	COMMUNITY MEDICAL CENTER	04012232	ADDICTION SYMP 9/22 C. BERGER	50	50
111254	10/21/2004	CON61	CONRY ROSANNA	04012443	FINGERPRINT REIMBURSEMENT	78	78
111255	10/21/2004	CON62	CONSULTEDGE INC	04007476	Replacement of telephone syst	2590	72858.72

111255	10/21/2004	CON62	CONSULTEGE INC	04007476	Replacement of telephone syst	70268.72	72858.72
111256	10/21/2004	COR10	CORRECTIONAL HEALTH SERV INC	04007391	PROFESSIONAL SVCES FOR	260609	299996
111256	10/21/2004	COR10	CORRECTIONAL HEALTH SERV INC	04007391	PROFESSIONAL SVCES FOR	39387	299996
111257	10/21/2004	COR32	CORNER DELI AND CAFE	04011240	Refreshment Admin.sub.Committe	30	30
111258	10/21/2004	COU26	COURIER NEWS	04012891	legal advertising	39	39
111259	10/21/2004	COU55	COUNTY OF UNION	04012418	REPLENISH ASSISTANCE	150000	150000
111260	10/21/2004	COU89	COUNTY OF WARREN	04007331	JUVENILE HOUSING COSTS	1240.34	1240.34
111261	10/21/2004	COU95	COUNTYWIDE BASKETBALL PROGRAM	04005683	UNION COUNTY POLICE DEPT	700	700
111262	10/21/2004	COU99	COURIER NEWS	04008812	AD FOR ELECTION INV 0002606500	34.5	34.5
111263	10/21/2004	CRE11	CREATIVE NETWORKING CONCEPTS	04007067	county police bldg	35334	38099
111263	10/21/2004	CRE11	CREATIVE NETWORKING CONCEPTS	04009919	MAINTENANCE	500	38099
111263	10/21/2004	CRE11	CREATIVE NETWORKING CONCEPTS	04009919	MAINTENANCE	1920	38099
111263	10/21/2004	CRE11	CREATIVE NETWORKING CONCEPTS	04009919	MAINTENANCE	345	38099
111264	10/21/2004	CRI05	CRISTAL ASSOCIATES	04012555	WYPALL SHOP WIPER (RAGS)	154.29	462.87
111264	10/21/2004	CRI05	CRISTAL ASSOCIATES	04012625	4701 SHOP PRO WIPER RAGS	308.58	462.87
111265	10/21/2004	DAN11	DANONE WATERS NORTH AMERICA	03011522	BOTTLED WATER	42.37	71.36
111265	10/21/2004	DAN11	DANONE WATERS NORTH AMERICA	04000890	water delivery	15.61	71.36
111265	10/21/2004	DAN11	DANONE WATERS NORTH AMERICA	04004798	WATER	13.38	71.36
111266	10/21/2004	DAR03	DARRYL L PHILLIPS	04002050	PROFESSIONAL SERVICES	150	1250
111266	10/21/2004	DAR03	DARRYL L PHILLIPS	04004831	PROFESSIONAL SERVICES	575	1250
111266	10/21/2004	DAR03	DARRYL L PHILLIPS	04010704	PROFESSIONAL SERVICES	525	1250
111267	10/21/2004	DEB01	DEBCO EQUIPMENT COMPANY	04012571	REPAIR OF MED EQUIO: KARCHER	264.45	264.45
111268	10/21/2004	DEL07	DELL COMPUTER CORP	04009485	UPS FOR SERVER	553.1	50402.39
111268	10/21/2004	DEL07	DELL COMPUTER CORP	04009516	replacements phone room	4011.42	50402.39
111268	10/21/2004	DEL07	DELL COMPUTER CORP	04009517	server citrix	5937.23	50402.39
111268	10/21/2004	DEL07	DELL COMPUTER CORP	04010151	laptop for l caroselli	2426.04	50402.39
111268	10/21/2004	DEL07	DELL COMPUTER CORP	04010309	flat panel emer mgmt	628.08	50402.39
111268	10/21/2004	DEL07	DELL COMPUTER CORP	04010953	server county police	12828.9	50402.39
111268	10/21/2004	DEL07	DELL COMPUTER CORP	04010969	server for County Police	5499.99	50402.39
111268	10/21/2004	DEL07	DELL COMPUTER CORP	04011132	bes replacement server	4145.41	50402.39
111268	10/21/2004	DEL07	DELL COMPUTER CORP	04011461	laptop mdirado	3451.52	50402.39
111268	10/21/2004	DEL07	DELL COMPUTER CORP	04011622	DELL 3300MP PROJECTOR	1683.08	50402.39
111268	10/21/2004	DEL07	DELL COMPUTER CORP	04011675	COMPUTER PASP	671.33	50402.39
111268	10/21/2004	DEL07	DELL COMPUTER CORP	04011675	COMPUTER PASP	500	50402.39
111268	10/21/2004	DEL07	DELL COMPUTER CORP	04011847	replacement computers	5563.9	50402.39
111268	10/21/2004	DEL07	DELL COMPUTER CORP	04012136	laptop tm	2502.39	50402.39
111269	10/21/2004	DEL10	DELL SPARE PARTS	04012059	pci card	94.95	94.95
111270	10/21/2004	DEP16	DEPT OF HEALTH & HUMAN SERVICE	04001986	AGREEMENT BET/ SUSSEX CTY & UC	632.11	25227.37
111270	10/21/2004	DEP16	DEPT OF HEALTH & HUMAN SERVICE	04007330	JUVENILE DETENTION HOUSING	24595.26	25227.37
111271	10/21/2004	DEV11	DEVELOPMENT DIRECTIONS LLC	02128697	MULTI.JURIS HSG REHABILITATION	22400	50567
111271	10/21/2004	DEV11	DEVELOPMENT DIRECTIONS LLC	04002533	Multi.Juris.Rehab with PI	6667	50567
111271	10/21/2004	DEV11	DEVELOPMENT DIRECTIONS LLC	04002533	Multi.Juris.Rehab with PI	21500	50567
111272	10/21/2004	DIR01	DIRECT SAFETY CO	04011263	HEARING PROTECTORS	84.14	84.14

111273	10/21/2004	DIV15	DIV. OF VITAL RECORDS	04012736	COPY OF BIRTH CERTIFICATE	12	12
111274	10/21/2004	DRA02	DRAKE COLLEGE OF BUSINESS	04013228	RESET 03-NEG-163	800	800
111275	10/21/2004	EA00	E & A RESTAURANT SUPPLY	04012489	PAPER/PLASTIC UTENSILS	29.09	119.12
111275	10/21/2004	EA00	E & A RESTAURANT SUPPLY	04012489	PAPER/PLASTIC UTENSILS	31.29	119.12
111275	10/21/2004	EA00	E & A RESTAURANT SUPPLY	04012489	PAPER/PLASTIC UTENSILS	8.82	119.12
111275	10/21/2004	EA00	E & A RESTAURANT SUPPLY	04012489	PAPER/PLASTIC UTENSILS	8.82	119.12
111275	10/21/2004	EA00	E & A RESTAURANT SUPPLY	04012489	PAPER/PLASTIC UTENSILS	8.82	119.12
111275	10/21/2004	EA00	E & A RESTAURANT SUPPLY	04012489	PAPER/PLASTIC UTENSILS	32.28	119.12
111276	10/21/2004	EDU04	EDUCATION & HEALTH CENTERS	04007490	RESIDENTIAL/AFTER CARE PRGMS	461776.3	461776.3
111277	10/21/2004	ELI03	ELITE TRANSCRIPT INC	04012315	TRANSCRIPT INV# 241276	33	33
111278	10/21/2004	ELI07	ELIZ COALITION TO HOUSE THE	04003190	CONTRACT 04-SSH-107	18480.5	18480.5
111279	10/21/2004	ELI17	ELIZABETH BOARD OF ED	04012717	CONTRACT 04-SYP-106	547.39	14037.55
111279	10/21/2004	ELI17	ELIZABETH BOARD OF ED	04012717	CONTRACT 04-SYP-106	6082.15	14037.55
111279	10/21/2004	ELI17	ELIZABETH BOARD OF ED	04012717	CONTRACT 04-SYP-106	931.01	14037.55
111279	10/21/2004	ELI17	ELIZABETH BOARD OF ED	04012717	CONTRACT 04-SYP-106	6477	14037.55
111280	10/21/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	04003840	CONTRACT 04-APC-114	1046.77	13037.77
111280	10/21/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	04003840	CONTRACT 04-APC-114	6710.58	13037.77
111280	10/21/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	04007016	CONTRACT 04-YSC-103	5280.42	13037.77
111281	10/21/2004	ELI52	ELIZABETH AUTO GLASS CO	04012708	Cut/Install Glass Inv#28817	250	525
111281	10/21/2004	ELI52	ELIZABETH AUTO GLASS CO	04012719	Install window Inv#28819	275	525
111282	10/21/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04012591	INMATES MEDICAL EXPENSES	79.89	1408.24
111282	10/21/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04012591	INMATES MEDICAL EXPENSES	194.09	1408.24
111282	10/21/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04012591	INMATES MEDICAL EXPENSES	79.89	1408.24
111282	10/21/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04012591	INMATES MEDICAL EXPENSES	71.29	1408.24
111282	10/21/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04012591	INMATES MEDICAL EXPENSES	79.89	1408.24
111282	10/21/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04012591	INMATES MEDICAL EXPENSES	79.89	1408.24
111282	10/21/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04012591	INMATES MEDICAL EXPENSES	123.99	1408.24
111282	10/21/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04012591	INMATES MEDICAL EXPENSES	123.99	1408.24
111282	10/21/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04012591	INMATES MEDICAL EXPENSES	451.33	1408.24
111282	10/21/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04012591	INMATES MEDICAL EXPENSES	123.99	1408.24
111283	10/21/2004	ENA00	ENADEX TRAINING INSTITUTE	04007226	CONTRACT 03-FAM-198	3198	11945
111283	10/21/2004	ENA00	ENADEX TRAINING INSTITUTE	04011055	CONTRACT 04-FAM-103	1067	11945
111283	10/21/2004	ENA00	ENADEX TRAINING INSTITUTE	04011056	CONTRACT 04-FAM-102	2560	11945
111283	10/21/2004	ENA00	ENADEX TRAINING INSTITUTE	04011601	CONTRACT 04-HOPE-100	2560	11945
111283	10/21/2004	ENA00	ENADEX TRAINING INSTITUTE	04011602	CONTRACT 04-FAM-104	2560	11945
111284	10/21/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04009917	citrix	12878.47	22789.35
111284	10/21/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04011131	cisco hardware	389.43	22789.35
111284	10/21/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04011260	symantec security	2864.13	22789.35
111284	10/21/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04011260	symantec security	0	22789.35
111284	10/21/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04011260	symantec security	17.5	22789.35
111284	10/21/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04011260	symantec security	2875.56	22789.35
111284	10/21/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04011260	symantec security	3521.22	22789.35
111284	10/21/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04011519	usb mice	243.04	22789.35

111285	10/21/2004	ESR01	ESRI, INC	04011524	GIS Training	2125	2125
111286	10/21/2004	ESS03	ESSEX CO HOSPITAL CENTER	04013300	SEPTEMBER BILL FOR J SAVOIE	1749.9	1749.9
111287	10/21/2004	ETW00	ETW CORPORATION	04011443	DE WALT POWER DRILL	225.9	225.9
111288	10/21/2004	EVE03	EVERLAST AUTO SEAT COVER CO	04012744	Repair seat arm Inv#42743	65	65
111289	10/21/2004	FAN05	FANWOOD BORO OF	03014596	Sr.Citizen Bus Services	1166.6	2333.28
111289	10/21/2004	FAN05	FANWOOD BORO OF	03014596	Sr.Citizen Bus Services	1166.68	2333.28
111290	10/21/2004	USL03	US LEC	04005496	dialup internet access	501.75	501.75
111291	10/21/2004	FDR00	FDR HITCHES	04012561	VENT DOOR AND LATCH	28.93	28.93
111292	10/21/2004	FIN09	FINGERS RADIATOR HOSPITAL	04011944	REPAIR LAWN MOWER RADIATOR	220	220
111293	10/21/2004	FOR09	FORDS MILL SUPPLY CO	04010976	BANSLIDE DEGREASER	540	540
111294	10/21/2004	FUN04	FUNDING GROUP INITIATIVES, INC	04008849	AGREEMENT	6666.66	6666.66
111295	10/21/2004	GAR19	GARDEN STATE TILE	04011004	WALL TILES	969.82	969.82
111296	10/21/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04004966	VARIOUS LEGAL MATTERS	66.66	399.99
111296	10/21/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04004966	VARIOUS LEGAL MATTERS	333.33	399.99
111297	10/21/2004	GAR29	GARWOOD AUTO PARTS CO	04011332	BLANKET FOR AUTO PARTS	4368.53	6324.88
111297	10/21/2004	GAR29	GARWOOD AUTO PARTS CO	04011332	BLANKET FOR AUTO PARTS	1956.35	6324.88
111298	10/21/2004	GAR30	GARWOOD BORO OF	03014722	ADA Bathroom Project	2948.49	2948.49
111299	10/21/2004	GLO01	GLOBAL INDUSTRIAL EQUIPMENT	04011992	ALUMINUM DOCK PLATE, 3/8"	235	290
111299	10/21/2004	GLO01	GLOBAL INDUSTRIAL EQUIPMENT	04011992	ALUMINUM DOCK PLATE, 3/8"	55	290
111300	10/21/2004	GOV16	GOVCONNECTION	04007822	microsoft software	497.62	11478.38
111300	10/21/2004	GOV16	GOVCONNECTION	04008884	dcc project emer mgmt	717.4	11478.38
111300	10/21/2004	GOV16	GOVCONNECTION	04008884	dcc project emer mgmt	9545.96	11478.38
111300	10/21/2004	GOV16	GOVCONNECTION	04010939	software for server	717.4	11478.38
111301	10/21/2004	GRA07	GRAMMER DEMPSY & HUDSON INC	04011396	STEEL FOR TURF SHOP OFFICE	1750	1750
111302	10/21/2004	GRA20	GRASSELLI POINT INDUSTRIES	03011959	CONCRETE RECYCLING	100	100
111303	10/21/2004	GRA53	GRADDY RUDOLPH	04012796	PROFESSIONAL SERVICES	350	350
111304	10/21/2004	GRE16	GREATER NJ SOCIETY FOR HEALTH	04012551	REGISTRATION: RECOGNITION	295	295
111305	10/21/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	1600	1950
111305	10/21/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	350	1950
111306	10/21/2004	HIL10	HILLSIDE TOWNSHIP OF	03014599	Sr.Citiz. Health care Program	4736.84	13347.45
111306	10/21/2004	HIL10	HILLSIDE TOWNSHIP OF	03014600	Senior Citizens Program	7610.61	13347.45
111306	10/21/2004	HIL10	HILLSIDE TOWNSHIP OF	03014601	Buie cntr.Youth recreation pro	1000	13347.45
111307	10/21/2004	HOM00	HOME NEWS TRIBUNE	04012670	LEGAL ADVERTISING	39.36	39.36
111309	10/21/2004	IKO00	IKON OFFICE SOLUTIONS	04002490	COPIER RENTAL	211.4	9822.74
111309	10/21/2004	IKO00	IKON OFFICE SOLUTIONS	04006791	new copier mosquito	99.82	9822.74
111309	10/21/2004	IKO00	IKON OFFICE SOLUTIONS	04007102	overages	127.87	9822.74
111309	10/21/2004	IKO00	IKON OFFICE SOLUTIONS	04007102	overages	28.56	9822.74
111309	10/21/2004	IKO00	IKON OFFICE SOLUTIONS	04007102	overages	69.69	9822.74
111309	10/21/2004	IKO00	IKON OFFICE SOLUTIONS	04007633	copier for parks	480	9822.74
111309	10/21/2004	IKO00	IKON OFFICE SOLUTIONS	04007709	COPIER PUBLIC SAFETY	175.2	9822.74
111309	10/21/2004	IKO00	IKON OFFICE SOLUTIONS	04007726	COPIER FOR COUNTY COUNSEL	417	9822.74
111309	10/21/2004	IKO00	IKON OFFICE SOLUTIONS	04007727	copier for trailside	77.95	9822.74
111309	10/21/2004	IKO00	IKON OFFICE SOLUTIONS	04007728	COPIER YSB	175.2	9822.74

111309	10/21/2004	IKO00	IKON OFFICE SOLUTIONS	04007729	COPIER SHERIFF CONTROL CENTER	99.82	9822.74
111309	10/21/2004	IKO00	IKON OFFICE SOLUTIONS	04007730	COPIER FOR SLAP	99.82	9822.74
111309	10/21/2004	IKO00	IKON OFFICE SOLUTIONS	04007762	COPIER JUVENILE DETENTION	175.2	9822.74
111309	10/21/2004	IKO00	IKON OFFICE SOLUTIONS	04007762	COPIER JUVENILE DETENTION	175.2	9822.74
111309	10/21/2004	IKO00	IKON OFFICE SOLUTIONS	04007765	COPIER GRAND JURY	366.5	9822.74
111309	10/21/2004	IKO00	IKON OFFICE SOLUTIONS	04007765	COPIER GRAND JURY	366.5	9822.74
111309	10/21/2004	IKO00	IKON OFFICE SOLUTIONS	04007766	COPIER ADMIN SERVICES	480	9822.74
111309	10/21/2004	IKO00	IKON OFFICE SOLUTIONS	04007768	COPIER COMMUNITY DEVELOPMENT	480	9822.74
111309	10/21/2004	IKO00	IKON OFFICE SOLUTIONS	04007768	COPIER COMMUNITY DEVELOPMENT	480	9822.74
111309	10/21/2004	IKO00	IKON OFFICE SOLUTIONS	04007769	COPIER HS/DIRECTOR	211.44	9822.74
111309	10/21/2004	IKO00	IKON OFFICE SOLUTIONS	04007769	COPIER HS/DIRECTOR	211.44	9822.74
111309	10/21/2004	IKO00	IKON OFFICE SOLUTIONS	04007864	copier parks	480	9822.74
111309	10/21/2004	IKO00	IKON OFFICE SOLUTIONS	04007865	COPIER FOR JAIL	417	9822.74
111309	10/21/2004	IKO00	IKON OFFICE SOLUTIONS	04007866	COPIER CLK OF BOARD	745	9822.74
111309	10/21/2004	IKO00	IKON OFFICE SOLUTIONS	04007866	COPIER CLK OF BOARD	745	9822.74
111309	10/21/2004	IKO00	IKON OFFICE SOLUTIONS	04007901	COPIER FOR COUNTY POLICE	378	9822.74
111309	10/21/2004	IKO00	IKON OFFICE SOLUTIONS	04007901	COPIER FOR COUNTY POLICE	378	9822.74
111309	10/21/2004	IKO00	IKON OFFICE SOLUTIONS	04007927	COPIER JAIL CLASSIFICATION	668.5	9822.74
111309	10/21/2004	IKO00	IKON OFFICE SOLUTIONS	04007927	COPIER JAIL CLASSIFICATION	668.5	9822.74
111309	10/21/2004	IKO00	IKON OFFICE SOLUTIONS	04007928	COPIER CLERK - WESTFIELD	99.82	9822.74
111309	10/21/2004	IKO00	IKON OFFICE SOLUTIONS	04007928	COPIER CLERK - WESTFIELD	99.82	9822.74
111309	10/21/2004	IKO00	IKON OFFICE SOLUTIONS	04011656	BLANKET TO COVER LEASE OF	134.49	9822.74
111310	10/21/2004	IMA02	IMAGE ACCESS CORP	04012523	MICROGRAPHIC TONER - MSP3000	612	612
111311	10/21/2004	IMP06	IMPERIAL CONSTRUCTION	03007134	NEW ENG BLDG - CONST MANAGER	20000	20000
111312	10/21/2004	ING05	INGLIS INNOVATIVE SERVICES	04009581	"DRINK-AIDE" WATER BOTTLE	9	81
111312	10/21/2004	ING05	INGLIS INNOVATIVE SERVICES	04009581	"DRINK-AIDE" WATER BOTTLE	72	81
111313	10/21/2004	INS35	INSTITUTE OF PARALEGAL STUDIES	04008967	CONTRACT 03-HOPE-115	1413.33	1413.33
111314	10/21/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03014593	Congregation Hospitality Net	2457.01	15086.01
111314	10/21/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03015441	CONTRACT 03-SUP-104	776	15086.01
111314	10/21/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03015441	CONTRACT 03-SUP-104	827	15086.01
111314	10/21/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03015441	CONTRACT 03-SUP-104	83	15086.01
111314	10/21/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	04009806	CONTRACT 04-SSH-101 MOD#1	1250	15086.01
111314	10/21/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	04011638	CONTRACT 04-SUP-104	5031	15086.01
111314	10/21/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	04011638	CONTRACT 04-SUP-104	462	15086.01
111314	10/21/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	04011638	CONTRACT 04-SUP-104	4200	15086.01
111315	10/21/2004	JAC12	JACOBS MELINDA	04011789	PROVIDE PHYSICAL THERAPY	648	648
111316	10/21/2004	JAC21	JACOBS JERRY	04009273	INSTRUCTOR	175	175
111317	10/21/2004	JB00	J & B AUTO & TRUCK PARTS	04009775	Blanket for Truck Parts	1565.46	1565.46
111318	10/21/2004	JCC00	JEWISH COMMUNITY CENTER	04001584	CONTRACT 04-APC-122	932.19	932.19
111319	10/21/2004	JEF03	JEFFERSON PARK MINISTRIES	04011702	CONTRACT 04-PG-108	7324.37	7324.37
111320	10/21/2004	JEW00	JEWEL ELECTRIC SUPPLY	04008324	BLANKET-ELEC. EQUIP & SUPPLIES	1531.69	1531.69
111321	10/21/2004	JFS00	JEWISH FAMILY SERVICES	04004930	CONTRACT 04-HEI-101	598.5	18531.94
111321	10/21/2004	JFS00	JEWISH FAMILY SERVICES	04004931	CONTRACT 04-CM-100	4560	18531.94

111321	10/21/2004	JFS00	JEWISH FAMILY SERVICES	04005311	CONTRACT 04-PGA-100	5549.44	18531.94
111321	10/21/2004	JFS00	JEWISH FAMILY SERVICES	04010109	CONTRACT 04-PG-103	7824	18531.94
111322	10/21/2004	JIS01	JIST LIFE	04012503	SHIPPING COSTS	12.58	12.58
111323	10/21/2004	JMK00	JMK AUTO SALES INC.	04012620	51-47-129-742 FLOOR CARPET	579.6	5451.82
111323	10/21/2004	JMK00	JMK AUTO SALES INC.	04012620	51-47-129-742 FLOOR CARPET	110.04	5451.82
111323	10/21/2004	JMK00	JMK AUTO SALES INC.	04012620	51-47-129-742 FLOOR CARPET	148.96	5451.82
111323	10/21/2004	JMK00	JMK AUTO SALES INC.	04012620	51-47-129-742 FLOOR CARPET	110.04	5451.82
111323	10/21/2004	JMK00	JMK AUTO SALES INC.	04012620	51-47-129-742 FLOOR CARPET	637.28	5451.82
111323	10/21/2004	JMK00	JMK AUTO SALES INC.	04012620	51-47-129-742 FLOOR CARPET	26.91	5451.82
111323	10/21/2004	JMK00	JMK AUTO SALES INC.	04012620	51-47-129-742 FLOOR CARPET	65.24	5451.82
111323	10/21/2004	JMK00	JMK AUTO SALES INC.	04012620	51-47-129-742 FLOOR CARPET	452.48	5451.82
111323	10/21/2004	JMK00	JMK AUTO SALES INC.	04012620	51-47-129-742 FLOOR CARPET	396.48	5451.82
111323	10/21/2004	JMK00	JMK AUTO SALES INC.	04012620	51-47-129-742 FLOOR CARPET	9.18	5451.82
111323	10/21/2004	JMK00	JMK AUTO SALES INC.	04012620	51-47-129-742 FLOOR CARPET	1.52	5451.82
111323	10/21/2004	JMK00	JMK AUTO SALES INC.	04012620	51-47-129-742 FLOOR CARPET	13.33	5451.82
111323	10/21/2004	JMK00	JMK AUTO SALES INC.	04012620	51-47-129-742 FLOOR CARPET	49.56	5451.82
111323	10/21/2004	JMK00	JMK AUTO SALES INC.	04012620	51-47-129-742 FLOOR CARPET	-109.18	5451.82
111323	10/21/2004	JMK00	JMK AUTO SALES INC.	04012620	51-47-129-742 FLOOR CARPET	9.18	5451.82
111323	10/21/2004	JMK00	JMK AUTO SALES INC.	04012620	51-47-129-742 FLOOR CARPET	604.8	5451.82
111323	10/21/2004	JMK00	JMK AUTO SALES INC.	04012620	51-47-129-742 FLOOR CARPET	2346.4	5451.82
111324	10/21/2004	JOH15	JOHN R KNABB & SONS	04012716	HAY	2541	13616
111324	10/21/2004	JOH15	JOHN R KNABB & SONS	04012716	HAY	11075	13616
111325	10/21/2004	JOH36	JOHNSTONE SUPPLY	03004178	HVAC SUPPLIES	30.04	5967.68
111325	10/21/2004	JOH36	JOHNSTONE SUPPLY	03013481	HVAC SUPPLIES	31.45	5967.68
111325	10/21/2004	JOH36	JOHNSTONE SUPPLY	04008300	BLANKET - HVAC REPAIR PARTS	48.15	5967.68
111325	10/21/2004	JOH36	JOHNSTONE SUPPLY	04009946	VARIOUS HVAC SUPPLIES	1415.09	5967.68
111325	10/21/2004	JOH36	JOHNSTONE SUPPLY	04009946	VARIOUS HVAC SUPPLIES	4442.95	5967.68
111326	10/21/2004	JWG00	J W GOODLIFFE & SON	04011928	BLANKET FOR OXYGEN&ACETYLENE	136.32	136.32
111327	10/21/2004	JWH00	J. WHITE	04011496	REBUILD APT PB90 PAVEMENT BRKR	395	395
111328	10/21/2004	KEA06	KEAN UNIVERSITY	04010234	professional services	30000	30000
111329	10/21/2004	KEI00	KEISER THELMA L.	04012337	FINGERPRINTING REIMBURSEMENT	78	78
111330	10/21/2004	KK00	K & K TROPHY	04012812	TROPHIES	310	310
111331	10/21/2004	LAB01	LABOR MANAGEMENT CONCEPTS INC	04008068	BLANKET FOR UNARMED SECURITY	9744.56	19540.8
111331	10/21/2004	LAB01	LABOR MANAGEMENT CONCEPTS INC	04010739	BLANKET FOR UNARMED SECURITY	9796.24	19540.8
111332	10/21/2004	LDI1	LDI CORPORATION	04012065	LABORATORY SUPPLIES	587.5	622.5
111332	10/21/2004	LDI1	LDI CORPORATION	04012065	LABORATORY SUPPLIES	35	622.5
111333	10/21/2004	LAV02	LA VOZ	04012848	LEGAL ADVERTISING	1898.25	1898.25
111334	10/21/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04009965	UNION COUNTY POLICE	964.8	964.8
111335	10/21/2004	LIB09	LIBERTY TRANSPORT & STORAGE CO	04007262	VOTING MACHINE TRANSPORT	4790.5	4790.5
111336	10/21/2004	LIF11	LIFETIME SUPPORT INC.	03015182	CONTRACT 03-0100-108	6250	6250
111337	10/21/2004	LIN13	LINDEN CITY OF	03014531	Neighborhood Preservation Prog	36000	36000
111338	10/21/2004	MAC05	MACK CAMERA SERVICE	04012502	POLAROID SPECTRA 1200 SI	199	199
111339	10/21/2004	MAL08	MALOUF AUTO GROUP	04009194	Blanket For Auto Repai Parts	961	961

111340	10/21/2004	MAN21	MANSFIELD MARYBETH	04012335	SANE FINGERPRINT REIMBURSEMENT	78	78
111341	10/21/2004	MAR69	MARCEL MARTINO ALTAR WINES	04012481	ROSATO ALTAR WINE	51.45	70.2
111341	10/21/2004	MAR69	MARCEL MARTINO ALTAR WINES	04012481	ROSATO ALTAR WINE	18.75	70.2
111342	10/21/2004	MCB00	MCBA	04012229	DWI SENTENCING DVD & MATERIALS	175	175
111343	10/21/2004	MEA02	MEALS ON WHEELS INC	04004894	CONTRACT 04-SRP-103	789.67	789.67
111344	10/21/2004	MID02	MID-ATLANTIC TRUCK CENTRE	04009777	Blanket for Truck Repair Parts	1214.61	1214.61
111345	10/21/2004	MID06	MIDDLESEX CO COLLEGE	04010468	CONTRACT 03-NEG-212	3200	3200
111346	10/21/2004	MIN15	MINOLTA CORP	04005408	copier judge gross	31.46	737.72
111346	10/21/2004	MIN15	MINOLTA CORP	04005429	OVERAGES	8.24	737.72
111346	10/21/2004	MIN15	MINOLTA CORP	04005429	OVERAGES	13.56	737.72
111346	10/21/2004	MIN15	MINOLTA CORP	04007700	copier/fax info tech	31.46	737.72
111346	10/21/2004	MIN15	MINOLTA CORP	04007700	copier/fax info tech	31.46	737.72
111346	10/21/2004	MIN15	MINOLTA CORP	04007700	copier/fax info tech	31.46	737.72
111346	10/21/2004	MIN15	MINOLTA CORP	04007703	copier rutgers coop	278.8	737.72
111346	10/21/2004	MIN15	MINOLTA CORP	04007704	COPIER DOMESTIC VIOLENCE	155.64	737.72
111346	10/21/2004	MIN15	MINOLTA CORP	04007704	COPIER DOMESTIC VIOLENCE	155.64	737.72
111347	10/21/2004	MOD02	MODERN MEDICAL SYSTEMS COMPANY	04012036	BLANKET FOR PREVENTATIVE	2486.92	2486.92
111348	10/21/2004	MOD03	MODERN SEELY EQUIPMENT COMPANY	04012060	LIGHT TOWERS	16504	16504
111349	10/21/2004	MOO15	MOONEY-GENERAL PAPER	04012182	LABORATORY SUPPLIES	77.68	167.24
111349	10/21/2004	MOO15	MOONEY-GENERAL PAPER	04012182	LABORATORY SUPPLIES	89.56	167.24
111350	10/21/2004	MOP00	MOPEC INC	04006654	LABORATORY SUPPLIES	207.22	510.87
111350	10/21/2004	MOP00	MOPEC INC	04006654	LABORATORY SUPPLIES	160.42	510.87
111350	10/21/2004	MOP00	MOPEC INC	04006654	LABORATORY SUPPLIES	143.23	510.87
111351	10/21/2004	MOR47	MORRIS CTY DET. ASSOC., C/O	04011930	REG. FOR CADIGAN/SANDFORD	900	900
111352	10/21/2004	MOT11	MOTOROLA INC	04010213	UNION COUNTY POLICE	4572.34	4572.34
111353	10/21/2004	MRJ01	MR J'S DELI OF CRANFORD	04012278	BREAKFAST/LUNCH	930	930
111354	10/21/2004	MUH01	MUHLENBERG REG MEDICAL CENTER	04003049	CONTRACT 04-SRP-104	1504.2	2371.08
111354	10/21/2004	MUH01	MUHLENBERG REG MEDICAL CENTER	04004139	CONTRACT 04-APC-107	866.88	2371.08
111355	10/21/2004	NAC07	NACO WORKFORCE AWARDS PROG	04012686	NACO COUNTY MEMBERSHIP DUES	10268	10268
111356	10/21/2004	NAT5A	NATIONAL NUTRITION INC.	04007873	BLANKET FOR DIETARY SUPPLEMENT	876	876
111357	10/21/2004	NAT79	NATL FUEL OIL	04012349	BLANKET FOR GASOLINE	7129.97	44353.88
111357	10/21/2004	NAT79	NATL FUEL OIL	04012349	BLANKET FOR GASOLINE	8307.72	44353.88
111357	10/21/2004	NAT79	NATL FUEL OIL	04012349	BLANKET FOR GASOLINE	28916.19	44353.88
111358	10/21/2004	NAW04	NAWB	04006250	NAWB CONFERENCE JULY 19-21	495	495
111359	10/21/2004	NEI01	NEIGHBOR CARE	04008192	BLANKET FOR PHARMACY DISPENSIN	70090.54	70090.54
111360	10/21/2004	NEI03	NEIGHBORHOOD HOUSE ASSOCIATION	03014614	Neighborhood Hse Infant care	40224	40224
111361	10/21/2004	NET02	NETWORK CABLING INC	04009344	cables	124.2	2992.85
111361	10/21/2004	NET02	NETWORK CABLING INC	04009344	cables	111.6	2992.85
111361	10/21/2004	NET02	NETWORK CABLING INC	04009344	cables	109.2	2992.85
111361	10/21/2004	NET02	NETWORK CABLING INC	04009344	cables	74.1	2992.85
111361	10/21/2004	NET02	NETWORK CABLING INC	04009344	cables	74.1	2992.85
111361	10/21/2004	NET02	NETWORK CABLING INC	04009344	cables	27.3	2992.85
111361	10/21/2004	NET02	NETWORK CABLING INC	04009344	cables	51	2992.85

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111361	10/21/2004	NET02	NETWORK CABLING INC	04009344	cables	78	2992.85
111361	10/21/2004	NET02	NETWORK CABLING INC	04010793	wall mount	168.35	2992.85
111361	10/21/2004	NET02	NETWORK CABLING INC	04012187	westell modems	1980	2992.85
111361	10/21/2004	NET02	NETWORK CABLING INC	04012187	westell modems	195	2992.85
111362	10/21/2004	NEW22	NEW PROVIDENCE BORO OF	03014606	Sr.Citiz.ARts,Exercise & Educ.	5093	5093
111363	10/21/2004	NJC40	NJ COUNCIL FOR THE HUMANITIES	04007969	SPEAKERS/ADULT PROGRAM	75	75
111364	10/21/2004	NJD67	NJ DOOR WORKS INC	04012340	AUTOMATIC DOOR REPAIRS	235.75	2451.83
111364	10/21/2004	NJD67	NJ DOOR WORKS INC	04012340	AUTOMATIC DOOR REPAIRS	1509.68	2451.83
111364	10/21/2004	NJD67	NJ DOOR WORKS INC	04012340	AUTOMATIC DOOR REPAIRS	220.75	2451.83
111364	10/21/2004	NJD67	NJ DOOR WORKS INC	04012340	AUTOMATIC DOOR REPAIRS	264.9	2451.83
111364	10/21/2004	NJD67	NJ DOOR WORKS INC	04012340	AUTOMATIC DOOR REPAIRS	220.75	2451.83
111365	10/21/2004	OFF02	OFFICE OF COMMUNITY DEVELPMNT	03014525	Neighborhood Improvement	20679.58	35385.79
111365	10/21/2004	OFF02	OFFICE OF COMMUNITY DEVELPMNT	03014525	Neighborhood Improvement	8035	35385.79
111365	10/21/2004	OFF02	OFFICE OF COMMUNITY DEVELPMNT	03014594	Senior Citizen Nutrition Progr	1954.5	35385.79
111365	10/21/2004	OFF02	OFFICE OF COMMUNITY DEVELPMNT	03014594	Senior Citizen Nutrition Progr	982.33	35385.79
111365	10/21/2004	OFF02	OFFICE OF COMMUNITY DEVELPMNT	03014595	Sr.Citiz.Social Srvcs.Program	2113.17	35385.79
111365	10/21/2004	OFF02	OFFICE OF COMMUNITY DEVELPMNT	03014595	Sr.Citiz.Social Srvcs.Program	916.63	35385.79
111365	10/21/2004	OFF02	OFFICE OF COMMUNITY DEVELPMNT	03014595	Sr.Citiz.Social Srvcs.Program	704.58	35385.79
111366	10/21/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	03014579	Playground Improvement	9750	122220.58
111366	10/21/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	03014579	Playground Improvement	7850	122220.58
111366	10/21/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	03014580	Street resurfacing	100149.02	122220.58
111366	10/21/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	03014709	Code Enforcement Program	4471.56	122220.58
111367	10/21/2004	OVE03	OVERLOOK HOSPITAL	04010264	MEDICAL SEVICES	360.28	360.28
111368	10/21/2004	PAN08	PANASONIC DOCUMENT IMAGING	02127368	Rental Agreement	198	4755.83
111368	10/21/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007711	COPIER NSF PROSECUTORS	294	4755.83
111368	10/21/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007711	COPIER NSF PROSECUTORS	294	4755.83
111368	10/21/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007770	COPIER SALT PROSECUTORS	129.98	4755.83
111368	10/21/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007770	COPIER SALT PROSECUTORS	129.98	4755.83
111368	10/21/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007771	COPIER COUNTY CLERK	129.98	4755.83
111368	10/21/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007772	COPIER POLICE ACADEMY	198	4755.83
111368	10/21/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007772	COPIER POLICE ACADEMY	198	4755.83
111368	10/21/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007826	COPIER SHERIFF WARRANTS	129.98	4755.83
111368	10/21/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007826	COPIER SHERIFF WARRANTS	129.98	4755.83
111368	10/21/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007827	COPIER SHERIFF BUSINESS OFFICE	294	4755.83
111368	10/21/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007827	COPIER SHERIFF BUSINESS OFFICE	294	4755.83
111368	10/21/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007828	COPIER PROSECUTORS LAB	294	4755.83
111368	10/21/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007828	COPIER PROSECUTORS LAB	294	4755.83
111368	10/21/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007831	COPIER CONSUMERS AFFAIRS	198	4755.83
111368	10/21/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007831	COPIER CONSUMERS AFFAIRS	198	4755.83
111368	10/21/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007833	copier sheriff k9	80.96	4755.83
111368	10/21/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007833	copier sheriff k9	80.96	4755.83
111368	10/21/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007834	COPIER ATTF - PROSECUTORS	198	4755.83
111368	10/21/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007834	COPIER ATTF - PROSECUTORS	129.98	4755.83

111368	10/21/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007834	COPIER ATTF - PROSECUTORS	198	4755.83
111368	10/21/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007835	COPIER BUILDING SERVICES	129.98	4755.83
111368	10/21/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007835	COPIER BUILDING SERVICES	129.98	4755.83
111368	10/21/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007836	COPIER SHERIFF ID UNIT	198	4755.83
111368	10/21/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007836	COPIER SHERIFF ID UNIT	198	4755.83
111368	10/21/2004	PAN08	PANASONIC DOCUMENT IMAGING	04008422	overages	8.07	4755.83
111369	10/21/2004	PAR05	PARKER GREENHOUSE	04000106	PLANT MATERIAL	181.19	232.33
111369	10/21/2004	PAR05	PARKER GREENHOUSE	04009349	BEDDING PLANTS & SUPPLIES	51.14	232.33
111370	10/21/2004	PEC00	PECHTERS BAKING GROUP	04009454	BLANKET FOR BAKERY PRODUCTS	2717.17	2717.17
111371	10/21/2004	PEN03	PENN JERSEY PAPER CO	04000067	LINEN	76.2	1449.05
111371	10/21/2004	PEN03	PENN JERSEY PAPER CO	04006645	TRASH LINERS	152.77	1449.05
111371	10/21/2004	PEN03	PENN JERSEY PAPER CO	04007845	DISPOSABLE PAPER PRODUCTS	1220.08	1449.05
111372	10/21/2004	PER46	PEREZ-SANTALLA VIRGINIA	04012302	INTERPRETING SVC,INV #-AIC004	320	320
111373	10/21/2004	PHO04	PHOTO CENTER THE	04012525	POLAROID 990 PROFESSIONAL FILM	99.4	99.4
111374	10/21/2004	PLA01	PLAINFIELD ACTION SERVICES	04011033	CONTRACT 04-SYP-109	15451.05	59823.18
111374	10/21/2004	PLA01	PLAINFIELD ACTION SERVICES	04011033	CONTRACT 04-SYP-109	40839.51	59823.18
111374	10/21/2004	PLA01	PLAINFIELD ACTION SERVICES	04011033	CONTRACT 04-SYP-109	3532.62	59823.18
111375	10/21/2004	PLA07	PLAINFIELD CITY OF	03014609	Hannah AtkinsComm. Teen Cntr.	71.76	6231.89
111375	10/21/2004	PLA07	PLAINFIELD CITY OF	03014609	Hannah AtkinsComm. Teen Cntr.	1280	6231.89
111375	10/21/2004	PLA07	PLAINFIELD CITY OF	03014610	Disable Care Out Reach Service	743.72	6231.89
111375	10/21/2004	PLA07	PLAINFIELD CITY OF	03014610	Disable Care Out Reach Service	636.41	6231.89
111375	10/21/2004	PLA07	PLAINFIELD CITY OF	04004567	CONTRACT 04-APC-103	3500	6231.89
111376	10/21/2004	PLA12	PLAINFIELD HEALTH CENTER	03014619	PHC Social Service Project	11111	16826.82
111376	10/21/2004	PLA12	PLAINFIELD HEALTH CENTER	04004826	CONTRACT 04-APC-123	4231.11	16826.82
111376	10/21/2004	PLA12	PLAINFIELD HEALTH CENTER	04004826	CONTRACT 04-APC-123	255	16826.82
111376	10/21/2004	PLA12	PLAINFIELD HEALTH CENTER	04004826	CONTRACT 04-APC-123	1229.71	16826.82
111377	10/21/2004	PLA13	PLAINFIELD HOUSING AUTHORITY	04011301	CONTRACT 04-SPC-101	84694.66	84694.66
111378	10/21/2004	PLA17	PLAINFIELD PUBLIC LIBRARY	02128595	LIBRARY EXPANSION	25000	25000
111379	10/21/2004	PLA19	PLAINFIELD SR CITIZEN CENTER	03014616	Senior Citizen Services	10042.35	39950.25
111379	10/21/2004	PLA19	PLAINFIELD SR CITIZEN CENTER	04008773	CONTRACT 04-APC-108	15396.25	39950.25
111379	10/21/2004	PLA19	PLAINFIELD SR CITIZEN CENTER	04008773	CONTRACT 04-APC-108	14511.65	39950.25
111380	10/21/2004	PLA24	PLANNERS DIVERSIFIED	04001547	UPDATED CEDS	4000	4000
111381	10/21/2004	PMK00	PMK GROUP	03000944	BROWNFIELD STUDY	5401.83	5401.83
111382	10/21/2004	PRE11	PRESBYTERIAN HOME & SERVICES I	04006187	CONTRACT 04-NUP-102	85	85
111383	10/21/2004	PRO03	PROCEED INC	04003842	CONTRACT 04-APC-109	1063.54	6293.54
111383	10/21/2004	PRO03	PROCEED INC	04009360	CONTRACT 04-SST-101 MOD#1	2672	6293.54
111383	10/21/2004	PRO03	PROCEED INC	04009877	CONTRACT 04-SSH-102 MOD#1	2558	6293.54
111384	10/21/2004	PSE00	PSE&G	04002421	2004 ELECTRICAL BILLS	20472.19	103917.33
111384	10/21/2004	PSE00	PSE&G	04002421	2004 ELECTRICAL BILLS	16666.67	103917.33
111384	10/21/2004	PSE00	PSE&G	04002421	2004 ELECTRICAL BILLS	27940.17	103917.33
111384	10/21/2004	PSE00	PSE&G	04002421	2004 ELECTRICAL BILLS	23665.19	103917.33
111384	10/21/2004	PSE00	PSE&G	04002421	2004 ELECTRICAL BILLS	13080.49	103917.33
111384	10/21/2004	PSE00	PSE&G	04012272	MONTHLY ELECTRIC SERVICE	2092.62	103917.33

111385	10/21/2004	QUA09	QUARK DISTRIBUTION INC	04007471	software upgrade	208.95	218.95
111385	10/21/2004	QUA09	QUARK DISTRIBUTION INC	04007471	software upgrade	10	218.95
111386	10/21/2004	RAH01	RAHWAY BUSINESS MACHINES	04008421	service on printers	77.6	312.95
111386	10/21/2004	RAH01	RAHWAY BUSINESS MACHINES	04008421	service on printers	101	312.95
111386	10/21/2004	RAH01	RAHWAY BUSINESS MACHINES	04012277	REPAIR OF HP PRINTERS	134.35	312.95
111387	10/21/2004	RAH18	RAHWAY VALLEY JERSEYAIRES	04012566	ENTERTAINMENT	600	600
111388	10/21/2004	RAH24	RAHWAY TRAVEL	04012466	TICKET# C01086982104	275	275
111389	10/21/2004	REA04	READ AUTO PARTS & EQUIP CO	04011329	BLANKET FOR NAPA FILTERS	1238.57	1238.57
111390	10/21/2004	RIC01	RICCIARDI BROTHERS	03013482	ALL PAINT & PAINT PRODUCTS	351.63	351.63
111391	10/21/2004	ROB00	ROBERT A. ROE ASSOCIATES, INC.	04004100	PROFESSIONAL CONSULT SERVICES	10000	10000
111392	10/21/2004	ROS04	ROSELLE BORO OF	03014630	Senior Citizen Bus srvc.	893	3456.96
111392	10/21/2004	ROS04	ROSELLE BORO OF	03014631	Senior Citizen Community Cntr.	2563.96	3456.96
111393	10/21/2004	ROS10	ROSELLE PARK BORO OF	03014632	Summer Handicap Recreation Pro	1749.18	14632.96
111393	10/21/2004	ROS10	ROSELLE PARK BORO OF	03014632	Summer Handicap Recreation Pro	4248.63	14632.96
111393	10/21/2004	ROS10	ROSELLE PARK BORO OF	03014633	Sr.Citiz. Social Service Prog.	8635.15	14632.96
111394	10/21/2004	ROS55	ROSELLE AUTO PARTS LLC	04011330	BLANKET FOR AUTO PARTS	634.09	634.09
111395	10/21/2004	RPS01	RPS ROYAL PRINTING SERVICE	04012510	CHRISTMAS CARDS / ENVELOPES	990	990
111396	10/21/2004	RUD00	RUDERMAN & GLICKMAN	04000496	RESO. #23-2004 ADOPTED 1/4/04	1800	1800
111397	10/21/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04012752	PETTY CASH REIMBURSEMENT	0.9	334.49
111397	10/21/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04012752	PETTY CASH REIMBURSEMENT	70	334.49
111397	10/21/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04012752	PETTY CASH REIMBURSEMENT	34	334.49
111397	10/21/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04012752	PETTY CASH REIMBURSEMENT	14.4	334.49
111397	10/21/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04012752	PETTY CASH REIMBURSEMENT	70.69	334.49
111397	10/21/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04012752	PETTY CASH REIMBURSEMENT	125	334.49
111397	10/21/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04012752	PETTY CASH REIMBURSEMENT	19.5	334.49
111398	10/21/2004	RUT18	RUTGERS UNIV COOK COLLEGE	04008162	EDUCATIONAL TRAINING	195	195
111399	10/21/2004	SAF08	SAFEWARE INC.	04010825	METER REPAIRS	150	495
111399	10/21/2004	SAF08	SAFEWARE INC.	04010825	METER REPAIRS	195	495
111399	10/21/2004	SAF08	SAFEWARE INC.	04010825	METER REPAIRS	150	495
111400	10/21/2004	SAG00	SAGE ELDERCARE	04002808	CONTRACT 04-SRP-106	1530.1	7112.22
111400	10/21/2004	SAG00	SAGE ELDERCARE	04003047	CONTRACT 04-APC-129	1865.82	7112.22
111400	10/21/2004	SAG00	SAGE ELDERCARE	04003048	CONTRACT 04-APC-112	2023.8	7112.22
111400	10/21/2004	SAG00	SAGE ELDERCARE	04004137	CONTRACT 04-DSS-101	100	7112.22
111400	10/21/2004	SAG00	SAGE ELDERCARE	04009348	CONTRACT 04-SRP-107 MOD#1	1592.5	7112.22
111401	10/21/2004	SAL06	SALVATION ARMY THE	04010835	CONTRACT 04-SSH-108 MOD#1	8532	8532
111402	10/21/2004	SAM11	SAMCO/TIME RECORDERS INC	04012647	ADDITIONAL SOFTWARE/HARDWARE	567	2451
111402	10/21/2004	SAM11	SAMCO/TIME RECORDERS INC	04012647	ADDITIONAL SOFTWARE/HARDWARE	1884	2451
111403	10/21/2004	SAN16	SANNIOLA ANDREA M	04011867	TRANSCRIPTS A/P YANIK (2)	637	1393
111403	10/21/2004	SAN16	SANNIOLA ANDREA M	04011867	TRANSCRIPTS A/P YANIK (2)	756	1393
111404	10/21/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04005111	PROVIDE PROFESSIONAL	1200	1200
111405	10/21/2004	SAR01	SARINOS AUTO BODY CO INC	04006505	REPAINT RUNNELLS BUS	2026.33	2026.33
111406	10/21/2004	SCA01	SCALE TRONIX	04011334	BATTERY: SLINGSCALE BED SCALE	105	105
111407	10/21/2004	SCA06	SCARINCI EILEEN	04012338	FINGERPRINTING REIMBURSEMENT	78	78

111408	10/21/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04000494	RESO. #15-2004 ADOPTED 1/4/04	7040.48	7040.48
111409	10/21/2004	SCH20	SCHOOR DEPALMA INC	03011978	PROFESSIONAL SERVICES	34385.54	34385.54
111410	10/21/2004	SCH65	SCHOOL SPECIALTY	04009918	CARPET	401.53	401.53
111411	10/21/2004	SCI08	SCIENTIFIC DEVICES DIS.	04011851	addition to po 04011083	55.34	3513.88
111411	10/21/2004	SCI08	SCIENTIFIC DEVICES DIS.	04012276	addition to po 04011083	110.68	3513.88
111411	10/21/2004	SCI08	SCIENTIFIC DEVICES DIS.	04012290	HP Color Laser Printer	135.04	3513.88
111411	10/21/2004	SCI08	SCIENTIFIC DEVICES DIS.	04012290	HP Color Laser Printer	135.04	3513.88
111411	10/21/2004	SCI08	SCIENTIFIC DEVICES DIS.	04012290	HP Color Laser Printer	135.77	3513.88
111411	10/21/2004	SCI08	SCIENTIFIC DEVICES DIS.	04012290	HP Color Laser Printer	741.59	3513.88
111411	10/21/2004	SCI08	SCIENTIFIC DEVICES DIS.	04012290	HP Color Laser Printer	135.04	3513.88
111411	10/21/2004	SCI08	SCIENTIFIC DEVICES DIS.	04012353	replacement printer for parks	2065.38	3513.88
111412	10/21/2004	SCR03	SCREENFLEX	04012128	PORTABLE PARTION MODELS	510	7866
111412	10/21/2004	SCR03	SCREENFLEX	04012128	PORTABLE PARTION MODELS	6780	7866
111412	10/21/2004	SCR03	SCREENFLEX	04012128	PORTABLE PARTION MODELS	576	7866
111413	10/21/2004	SKY03	SKY TECH CAR WASH	04011588	BLANKET FOR CAR WASHES	495.82	495.82
111414	10/21/2004	SNO01	SNOWBIRD CORPORATION	04007315	BOTTLED WATER DELIVERY	45.94	45.94
111415	10/21/2004	SPA09	SPALDING LABORATORIES	04000056	FLY PREDATORS	354.4	354.4
111416	10/21/2004	SPE13	SPEECH AND HEARING ASSOCIATES	04007796	BLANKET FOR SPEECH LANGUAGE	216	4176
111416	10/21/2004	SPE13	SPEECH AND HEARING ASSOCIATES	04012035	BLANKET FOR SPEECH/LANGUAGE	3960	4176
111417	10/21/2004	SPR03	SPRINGFIELD TOWNSHIP OF	04004146	CONTRACT 04-ALL-117	1470	1470
111418	10/21/2004	SPR07	SPRUCE INDUSTRIES	04004498	JANITORIAL SUPPLIES	1655.05	3173.03
111418	10/21/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITOOORIAL SUPPLIES	1517.98	3173.03
111419	10/21/2004	STA13	STAR LEDGER THE	04011228	Legal Advertising	63	616.5
111419	10/21/2004	STA13	STAR LEDGER THE	04011228	Legal Advertising	18	616.5
111419	10/21/2004	STA13	STAR LEDGER THE	04011720	Legal Advertising	535.5	616.5
111420	10/21/2004	STA48	STAR LEDGER	04011366	PUBLIC NOTICE	10.5	10.5
111421	10/21/2004	STA53	STAR LEDGER	04012961	SUBSCRIPTION: DAILY & SUNDAY	46.2	46.2
111422	10/21/2004	STA61	STAR LEDGER	04005348	ADVERTISING	123.92	123.92
111423	10/21/2004	STE46	STEWART INDUSTRIES	04007706	COPIER PROSECUTORS 3RD FL	513	3118.99
111423	10/21/2004	STE46	STEWART INDUSTRIES	04007708	COPIER PROSECUTORS 2ND FL	525	3118.99
111423	10/21/2004	STE46	STEWART INDUSTRIES	04011352	replacement copier prosecutors	513	3118.99
111423	10/21/2004	STE46	STEWART INDUSTRIES	04011353	NSF COPIER REPLACEMENT	513	3118.99
111423	10/21/2004	STE46	STEWART INDUSTRIES	04012004	copier prosecutors lg cap	1054.99	3118.99
111424	10/21/2004	STO11	STORR TRACTOR COMPANY	04002907	SERVICE OF AERATORS	389.65	389.65
111425	10/21/2004	STO18	STOP & SHOP	04000987	GROCERIES	35.32	976.56
111425	10/21/2004	STO18	STOP & SHOP	04008802	GROCERIES	830.28	976.56
111425	10/21/2004	STO18	STOP & SHOP	04010949	FOOD	24.97	976.56
111425	10/21/2004	STO18	STOP & SHOP	04012599	BLANKET FOR GROCERIES	85.99	976.56
111426	10/21/2004	STT01	ST. THERESA'S CATHOLIC CHURCH	04011068	BOND REFUND FOR PERMIT #3980	1920	1920
111427	10/21/2004	SUL02	SULLIVAN CHEVROLET INC	04011261	BLANKET FOR AUTO PARTS	1356.1	1356.1
111428	10/21/2004	SUM04	SUMMIT CITY OF - TAX COLLECTOR	03014636	PROJECT INDEPENDENCE	4600	9429
111428	10/21/2004	SUM04	SUMMIT CITY OF - TAX COLLECTOR	03014638	youth center	4829	9429
111429	10/21/2004	SUP03	SUPLEE CLOONEY & CO	03012370	2003 AUDIT	15350	20350

111429	10/21/2004	SUP03	SUPLEE CLOONEY & CO	04012783	PROFESSIONAL SERVICES	5000	20350
111430	10/21/2004	SUP11	SUPPLY SAVER CORPORATION	04011351	hp 2550 toners & drum	172	4467.06
111430	10/21/2004	SUP11	SUPPLY SAVER CORPORATION	04011351	hp 2550 toners & drum	294	4467.06
111430	10/21/2004	SUP11	SUPPLY SAVER CORPORATION	04011351	hp 2550 toners & drum	144	4467.06
111430	10/21/2004	SUP11	SUPPLY SAVER CORPORATION	04011351	hp 2550 toners & drum	172	4467.06
111430	10/21/2004	SUP11	SUPPLY SAVER CORPORATION	04011351	hp 2550 toners & drum	172	4467.06
111430	10/21/2004	SUP11	SUPPLY SAVER CORPORATION	04011634	toners ba 85-2004	302.16	4467.06
111430	10/21/2004	SUP11	SUPPLY SAVER CORPORATION	04011634	toners ba 85-2004	148.98	4467.06
111430	10/21/2004	SUP11	SUPPLY SAVER CORPORATION	04011746	Sfety Power Cord covers	27.8	4467.06
111430	10/21/2004	SUP11	SUPPLY SAVER CORPORATION	04011873	toners ba85-04	148.98	4467.06
111430	10/21/2004	SUP11	SUPPLY SAVER CORPORATION	04011873	toners ba85-04	140.7	4467.06
111430	10/21/2004	SUP11	SUPPLY SAVER CORPORATION	04011873	toners ba85-04	153.12	4467.06
111430	10/21/2004	SUP11	SUPPLY SAVER CORPORATION	04012050	Wireless Mouse for the compute	47.9	4467.06
111430	10/21/2004	SUP11	SUPPLY SAVER CORPORATION	04012051	Print Cartridges for HP Inkjet	49.66	4467.06
111430	10/21/2004	SUP11	SUPPLY SAVER CORPORATION	04012074	toners	192	4467.06
111430	10/21/2004	SUP11	SUPPLY SAVER CORPORATION	04012077	kit for color hp	51.9	4467.06
111430	10/21/2004	SUP11	SUPPLY SAVER CORPORATION	04012201	PRINTER CARTRIDGES	438	4467.06
111430	10/21/2004	SUP11	SUPPLY SAVER CORPORATION	04012201	PRINTER CARTRIDGES	107.5	4467.06
111430	10/21/2004	SUP11	SUPPLY SAVER CORPORATION	04012201	PRINTER CARTRIDGES	321	4467.06
111430	10/21/2004	SUP11	SUPPLY SAVER CORPORATION	04012201	PRINTER CARTRIDGES	107.5	4467.06
111430	10/21/2004	SUP11	SUPPLY SAVER CORPORATION	04012201	PRINTER CARTRIDGES	107.5	4467.06
111430	10/21/2004	SUP11	SUPPLY SAVER CORPORATION	04012201	PRINTER CARTRIDGES	107.5	4467.06
111430	10/21/2004	SUP11	SUPPLY SAVER CORPORATION	04012417	Cartridge for GIS printers	155.24	4467.06
111430	10/21/2004	SUP11	SUPPLY SAVER CORPORATION	04012417	Cartridge for GIS printers	155.24	4467.06
111430	10/21/2004	SUP11	SUPPLY SAVER CORPORATION	04012417	Cartridge for GIS printers	155.24	4467.06
111430	10/21/2004	SUP11	SUPPLY SAVER CORPORATION	04012417	Cartridge for GIS printers	155.24	4467.06
111430	10/21/2004	SUP11	SUPPLY SAVER CORPORATION	04012420	BULLETIN BOARDS GJ	179.8	4467.06
111430	10/21/2004	SUP11	SUPPLY SAVER CORPORATION	04012575	FAX MACHINE TONER CARTRIDGE	367.6	4467.06
111431	10/21/2004	SWA06	SWAN CLEANERS	04008720	DRY CLEANING	61.8	61.8
111432	10/21/2004	TAR01	TARGET TRAINING CENTER	04009826	CONTRACT 04-WAD-101	1066.67	1066.67
111433	10/21/2004	TAY04	TAYLOR RENTALS	04012565	3 BOXES OF POPCORN	194	194
111434	10/21/2004	TEK03	TEKTRON CORPORATION	04009203	LPE200 RADIOS	320	5478.4
111434	10/21/2004	TEK03	TEKTRON CORPORATION	04009203	LPE200 RADIOS	4952	5478.4
111434	10/21/2004	TEK03	TEKTRON CORPORATION	04009203	LPE200 RADIOS	160	5478.4
111434	10/21/2004	TEK03	TEKTRON CORPORATION	04009203	LPE200 RADIOS	46.4	5478.4
111435	10/21/2004	CEN62	CENTER FOR ACUPUNCTURE &	04004964	MEDICAL SERVICE	840	840
111436	10/21/2004	THO33	THOMSON WEST	04009882	INV#806901256 INFORMATION CHG	954	3654.09
111436	10/21/2004	THO33	THOMSON WEST	04009887	INV#806934848/ACCT#1000569602	1087.6	3654.09
111436	10/21/2004	THO33	THOMSON WEST	04011552	Law Books and CD's	300.5	3654.09
111436	10/21/2004	THO33	THOMSON WEST	04011552	Law Books and CD's	101.5	3654.09
111436	10/21/2004	THO33	THOMSON WEST	04011552	Law Books and CD's	106	3654.09
111436	10/21/2004	THO33	THOMSON WEST	04011552	Law Books and CD's	300.5	3654.09
111436	10/21/2004	THO33	THOMSON WEST	04011552	Law Books and CD's	273	3654.09
111436	10/21/2004	THO33	THOMSON WEST	04011552	Law Books and CD's	41	3654.09

111436	10/21/2004	THO33	THOMSON WEST	04011552	Law Books and CD's	78	3654.09
111436	10/21/2004	THO33	THOMSON WEST	04011552	Law Books and CD's	136.5	3654.09
111436	10/21/2004	THO33	THOMSON WEST	04011552	Law Books and CD's	114	3654.09
111436	10/21/2004	THO33	THOMSON WEST	04011552	Law Books and CD's	84.49	3654.09
111436	10/21/2004	THO33	THOMSON WEST	04011599	LAW BOOKS	77	3654.09
111437	10/21/2004	TRI01	TRI STATE VENDING & FOOD	04012175	BLANKET PO	43.5	43.5
111438	10/21/2004	TRI22	TRINITAS HOSPITAL	04011667	CONTRACT 04-PG-109	5385.22	5385.22
111439	10/21/2004	TRI31	TRINITAS HOSPITAL	04012209	INMATES MEDICAL EXPENSES	300	13304.14
111439	10/21/2004	TRI31	TRINITAS HOSPITAL	04012209	INMATES MEDICAL EXPENSES	300	13304.14
111439	10/21/2004	TRI31	TRINITAS HOSPITAL	04012209	INMATES MEDICAL EXPENSES	2707.39	13304.14
111439	10/21/2004	TRI31	TRINITAS HOSPITAL	04012209	INMATES MEDICAL EXPENSES	1224	13304.14
111439	10/21/2004	TRI31	TRINITAS HOSPITAL	04012209	INMATES MEDICAL EXPENSES	175	13304.14
111439	10/21/2004	TRI31	TRINITAS HOSPITAL	04012209	INMATES MEDICAL EXPENSES	300	13304.14
111439	10/21/2004	TRI31	TRINITAS HOSPITAL	04012209	INMATES MEDICAL EXPENSES	4137.75	13304.14
111439	10/21/2004	TRI31	TRINITAS HOSPITAL	04012209	INMATES MEDICAL EXPENSES	1250	13304.14
111439	10/21/2004	TRI31	TRINITAS HOSPITAL	04012209	INMATES MEDICAL EXPENSES	300	13304.14
111439	10/21/2004	TRI31	TRINITAS HOSPITAL	04012209	INMATES MEDICAL EXPENSES	210	13304.14
111439	10/21/2004	TRI31	TRINITAS HOSPITAL	04012209	INMATES MEDICAL EXPENSES	300	13304.14
111439	10/21/2004	TRI31	TRINITAS HOSPITAL	04012209	INMATES MEDICAL EXPENSES	300	13304.14
111439	10/21/2004	TRI31	TRINITAS HOSPITAL	04012594	INMATES MEDICAL EXPENSES	300	13304.14
111439	10/21/2004	TRI31	TRINITAS HOSPITAL	04012594	INMATES MEDICAL EXPENSES	1200	13304.14
111439	10/21/2004	TRI31	TRINITAS HOSPITAL	04012594	INMATES MEDICAL EXPENSES	300	13304.14
111440	10/21/2004	TSH00	T-SHIRT CITY	04004755	JERZEES T-SHIRT 50/50 HEAVY	78	2326.5
111440	10/21/2004	TSH00	T-SHIRT CITY	04004755	JERZEES T-SHIRT 50/50 HEAVY	504	2326.5
111440	10/21/2004	TSH00	T-SHIRT CITY	04004755	JERZEES T-SHIRT 50/50 HEAVY	402	2326.5
111440	10/21/2004	TSH00	T-SHIRT CITY	04004755	JERZEES T-SHIRT 50/50 HEAVY	882	2326.5
111440	10/21/2004	TSH00	T-SHIRT CITY	04004755	JERZEES T-SHIRT 50/50 HEAVY	240	2326.5
111440	10/21/2004	TSH00	T-SHIRT CITY	04004755	JERZEES T-SHIRT 50/50 HEAVY	220.5	2326.5
111441	10/21/2004	TUR11	TURTLE & HUGHES	04000112	HAND TOOLS & VARIOUS AGENCIES	70.1	155.65
111441	10/21/2004	TUR11	TURTLE & HUGHES	04004599	HAND TOOLS & VARIOUS AGENCIES	85.55	155.65
111442	10/21/2004	CRE20	CREAM-O-LAND	04010279	BLANKET FOR MILK & DAIRY	1514.43	1514.43
111443	10/21/2004	UCC14	UC COLLEGE	04013229	RESET 03-WAD-159	1066.67	844821.33
111443	10/21/2004	UCC14	UC COLLEGE	04013229	RESET 03-WAD-159	1066.66	844821.33
111443	10/21/2004	UCC14	UC COLLEGE	04013248	CAPITAL ORDINANCE #518	28994.55	844821.33
111443	10/21/2004	UCC14	UC COLLEGE	04013249	CAPITAL ORDINANCE #536	23684.61	844821.33
111443	10/21/2004	UCC14	UC COLLEGE	04013251	CAPITAL ORDINANCE	371583.61	844821.33
111443	10/21/2004	UCC14	UC COLLEGE	04013253	CAPITAL ORDINANCE #555	230017.08	844821.33
111443	10/21/2004	UCC14	UC COLLEGE	04013254	CAPITAL ORDINANCE #555	35092.01	844821.33
111443	10/21/2004	UCC14	UC COLLEGE	04013289	CAPITAL ORDINANCE #578	87750	844821.33
111443	10/21/2004	UCC14	UC COLLEGE	04013290	CAPITAL ORDINANCE #555	16920	844821.33
111443	10/21/2004	UCC14	UC COLLEGE	04013291	CAPITAL ORDINANCE #578	48646.14	844821.33
111444	10/21/2004	UCV00	UC VO-TECH CENTER	04013047	CAPITAL ORDINANCE #552	84074.51	545562.81
111444	10/21/2004	UCV00	UC VO-TECH CENTER	04013048	CAPITAL ORDINANCE #552	135123.2	545562.81

111444	10/21/2004	UCV00	UC VO-TECH CENTER	04013049	CAPITAL ORDINANCE #552	316006.2	545562.81
111444	10/21/2004	UCV00	UC VO-TECH CENTER	04013050	CAPITAL ORDINANCE #552	10358.9	545562.81
111445	10/21/2004	UMD04	UMDNJ	04006917	PROFESSIONAL SERVICES	3060	3060
111446	10/21/2004	UNI17	UNION HOSPITAL-WISE CENTER	04003046	CONTRACT 04-APC-117	1296	3486
111446	10/21/2004	UNI17	UNION HOSPITAL-WISE CENTER	04004876	RESET CONTRACT 04-APC-117	150	3486
111446	10/21/2004	UNI17	UNION HOSPITAL-WISE CENTER	04008764	RESET 04-SRP-109	2040	3486
111447	10/21/2004	UNI1H	UNION COUNTY VOICE	04012186	1/2 PAGE ADVERTISEMENT	695	695
111449	10/21/2004	UNI22	UNION TOWNSHIP COMM ACT ORG	04005664	CONTRACT 04-APC-118	1213.83	17197.9
111449	10/21/2004	UNI22	UNION TOWNSHIP COMM ACT ORG	04007225	CONTRACT 04-APC-134	729.21	17197.9
111449	10/21/2004	UNI22	UNION TOWNSHIP COMM ACT ORG	04008774	CONTRACT 04-APC-118 MOD#1	15254.86	17197.9
111450	10/21/2004	UNI37	UNITED FAMILY & CHILDRENS SOC	03015026	CONTRACT 03-0100-107	6000	15676
111450	10/21/2004	UNI37	UNITED FAMILY & CHILDRENS SOC	04004778	CONTRACT 04-YSC-101	9676	15676
111451	10/21/2004	USF01	US FOODSERVICE	04009223	BLANKET FOR FOOD, PERISHABLE	8803.13	9267.63
111451	10/21/2004	USF01	US FOODSERVICE	04010396	BLANKET FOR PAPER & PLASTIC	79.4	9267.63
111451	10/21/2004	USF01	US FOODSERVICE	04011817	FOOD PROCUREMENT & INVENTORY	385.1	9267.63
111452	10/21/2004	USP07	US POSTACUTE SERVICE SOLUTIONS	04000114	CONSULTING SERVICES COORDINATI	1987	1987
111453	10/21/2004	VAN15	VANSAM BUILDERS	04011064	REFUND FOR PERMIT #34386	4000	4000
111454	10/21/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	34.54	1851.86
111454	10/21/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	31.81	1851.86
111454	10/21/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	37.28	1851.86
111454	10/21/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	355.93	1851.86
111454	10/21/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	400.23	1851.86
111454	10/21/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	685.23	1851.86
111454	10/21/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	36.74	1851.86
111454	10/21/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	42.14	1851.86
111454	10/21/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	16.7	1851.86
111454	10/21/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	105.63	1851.86
111454	10/21/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	35.9	1851.86
111454	10/21/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	35.49	1851.86
111454	10/21/2004	VER07	VERIZON WIRELESS	04010782	BLANKET FOR WIRELESS PHONE	34.24	1851.86
111455	10/21/2004	VER08	VERIZON WIRELESS	04012524	ACCT. NO. 106006046	36.18	36.18
111456	10/21/2004	VER09	VERIZON	03015304	TELEPHONE CHARGES	8041.5	66273.94
111456	10/21/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	25.13	66273.94
111456	10/21/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	87.99	66273.94
111456	10/21/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	25.13	66273.94
111456	10/21/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	182.04	66273.94
111456	10/21/2004	VER09	VERIZON	04007911	TELEPHONE SERVICE	34.84	66273.94
111456	10/21/2004	VER09	VERIZON	04007956	TELEPHONE CHARGES FOR	7298.11	66273.94
111456	10/21/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	15.13	66273.94
111456	10/21/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	33.44	66273.94
111456	10/21/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	25.17	66273.94
111456	10/21/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	24.96	66273.94
111456	10/21/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	47.05	66273.94

111456	10/21/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	60.44	66273.94
111456	10/21/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	44.04	66273.94
111456	10/21/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	368.2	66273.94
111456	10/21/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	39298.73	66273.94
111456	10/21/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	26.49	66273.94
111456	10/21/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	67.01	66273.94
111456	10/21/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	46.12	66273.94
111456	10/21/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	180.58	66273.94
111456	10/21/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	10038.42	66273.94
111456	10/21/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	25.15	66273.94
111456	10/21/2004	VER09	VERIZON	04012332	MONTHLY TELE. SERVICE	278.27	66273.94
111457	10/21/2004	VIS00	VISITING HOMEMAKER SERVICE	04003799	CONTRACT 4-APC-119 MOD#1	2629.49	7634.82
111457	10/21/2004	VIS00	VISITING HOMEMAKER SERVICE	04003800	CONTRACT 04-APC-131 MOD#1	1404.83	7634.82
111457	10/21/2004	VIS00	VISITING HOMEMAKER SERVICE	04004138	CONTRACT 04-DSS-102	1221	7634.82
111457	10/21/2004	VIS00	VISITING HOMEMAKER SERVICE	04005684	CONTRACT 04-HEI-104	1583	7634.82
111457	10/21/2004	VIS00	VISITING HOMEMAKER SERVICE	04010448	CONTRACT 04-CTY-102	796.5	7634.82
111458	10/21/2004	VIT40	VITAL SERVICES GROUP	04007294	professional services	2866.67	2866.67
111459	10/21/2004	WAR20	WARNER GLEN T	04010743	HORSESHOEING SERVICES	1960	1960
111460	10/21/2004	WAR21	WARRENVILLE HARDWARE	04012372	REFILLS/LATEX PAINT	279.36	413.28
111460	10/21/2004	WAR21	WARRENVILLE HARDWARE	04012372	REFILLS/LATEX PAINT	133.92	413.28
111461	10/21/2004	WAS09	WASTE MANAGEMENT INC	04007486	GARBAGE DISPOSAL BID	1077.87	1077.87
111462	10/21/2004	WAS13	WASHINGTON GROUP INTERNATIONAL	04001546	NERL-ELIZ SEG: NORTH AVE/KRTPS	8977.09	12167.85
111462	10/21/2004	WAS13	WASHINGTON GROUP INTERNATIONAL	04001546	NERL-ELIZ SEG: NORTH AVE/KRTPS	3190.76	12167.85
111463	10/21/2004	WBM00	W B MASON	04010605	BROTHER PT3600 LABEL MAKER	12.04	296.53
111463	10/21/2004	WBM00	W B MASON	04010605	BROTHER PT3600 LABEL MAKER	9.49	296.53
111463	10/21/2004	WBM00	W B MASON	04010605	BROTHER PT3600 LABEL MAKER	275	296.53
111464	10/21/2004	WES14	WESTFIELD COMMUNITY CENTER	03014518	Sr.Citiz. community Ctr.Prog.	5121.62	12018.14
111464	10/21/2004	WES14	WESTFIELD COMMUNITY CENTER	03014519	At risk Youth Program	2400	12018.14
111464	10/21/2004	WES14	WESTFIELD COMMUNITY CENTER	04004548	CONTRACT 04-APC-121	4496.52	12018.14
111465	10/21/2004	WES15	WESTFIELD LEADER THE	04012889	LEGAL ADVERTISING	582.64	582.64
111466	10/21/2004	WES16	WESTFIELD NGHBD COUNCIL	03014517	WNC Senior Services	1745.67	1745.67
111467	10/21/2004	WIN06	WINFIELD TOWNSHIP OF	03014520	Senior Citizen Services	8409.76	15577.76
111467	10/21/2004	WIN06	WINFIELD TOWNSHIP OF	03014521	Maternal&Child Health Care	6199.25	15577.76
111467	10/21/2004	WIN06	WINFIELD TOWNSHIP OF	03014521	Maternal&Child Health Care	968.75	15577.76
111468	10/21/2004	WIN11	WINTERS STAMP MFG CO	04005594	RUBBER STAMPS	300.13	340.13
111468	10/21/2004	WIN11	WINTERS STAMP MFG CO	04012747	ENGRAVED 3-LINE NAME PIN	40	340.13
111469	10/21/2004	WOR07	WORRALL COMMUNITY NEWSPAPER	04011367	PUBLIC NOTICE	14.13	311.13
111469	10/21/2004	WOR07	WORRALL COMMUNITY NEWSPAPER	04011803	ADS:2 COL X 6" (12 COL INCHES)	297	311.13
111470	10/21/2004	WOR10	WORK AREA PROTECTION CORP	04007313	UNION COUNTY POLICE DEPT.	2985	2985
111471	10/21/2004	XER04	XEROX CORP	04006153	SUPPLIES FOR XEROX COPIERS	105.65	341.15
111471	10/21/2004	XER04	XEROX CORP	04010865	copier child advocacy	117.75	341.15
111471	10/21/2004	XER04	XEROX CORP	04012626	copier c&h xerox	117.75	341.15
111472	10/21/2004	XTE00	XTEL COMMUNICATION INC	03004711	LONG DISTANCE SERVICE	2722.95	4243.95

111472	10/21/2004	XTE00	XTEL COMMUNICATION INC	04009721	INTERNET SERVICES	1521	4243.95
111473	10/21/2004	YM-00	YM-YWHA OF UNION CO	04004833	CONTRACT 04-APC-125 MOD#1	4047	4047
111474	10/21/2004	YMC02	YMCA OF THE PLAINFIELD AREA	03014726	YMCA Gym floor Replacement	8400	8400
111475	10/21/2004	YOU17	YOUNG HAHN MD	04009150	PSYCHIATRIST SERVICES TO THE	2550	2550
111477	10/27/2004	1AB00	ABBE CAROLYN	04013267	MILEAGE/WORK RELATED 8-9/04	86.1	86.1
111478	10/27/2004	1AC01	ACOSTA MARIA	04012709	REIMBURSEMENT: MILEAGE/MEALS	59.31	97.24
111478	10/27/2004	1AC01	ACOSTA MARIA	04012709	REIMBURSEMENT: MILEAGE/MEALS	37.93	97.24
111479	10/27/2004	1BA08	BAKER JAMES	04012769		8	319.09
111479	10/27/2004	1BA08	BAKER JAMES	04012769		177	319.09
111479	10/27/2004	1BA08	BAKER JAMES	04012769		115.44	319.09
111479	10/27/2004	1BA08	BAKER JAMES	04012769		18.65	319.09
111480	10/27/2004	1BI08	BINIARIS JUDY	04013286	Reimbursements	157.28	157.28
111481	10/27/2004	1BO19	BOTTORFF SUSAN	04012816	EMPLOYEE REIMBURSEMENT	208	208
111482	10/27/2004	1CA27	CAROSELLI LAWRENCE	04013317	Reimbursement	306.5	306.5
111483	10/27/2004	1CO32	CORALLO JOSEPH	04013529	MEAL REIMBURSEMENT	7.5	7.5
111484	10/27/2004	1CR12	CRUZ MANUEL	04013241	EXTRADITION REIMBURSEMENTS	411.7	411.7
111485	10/27/2004	1DE08	DECTER JOAN	04012798	MILEAGE	39	39
111486	10/27/2004	1EV00	EVANS JR HOWARD	04013689	MEAL REIMBURSEMENT	7.5	7.5
111487	10/27/2004	1FA13	FATO MELISSA	04013231	MILEAGE REIMBURSEMENT	20.7	20.7
111488	10/27/2004	1FE04	FELLNER KENNETH	04013530	MEAL REIMBURSEMENT	7.5	7.5
111489	10/27/2004	1FI05	FINNE ERIK	04013332	EXTRADITION REIMBURSEMENT	357.28	357.28
111490	10/27/2004	1FR18	FROEHLICH RALPH	04012838	REIMBURSEMENT NJAC CONFERENCE	292.5	292.5
111491	10/27/2004	1GO00	GOETT III HARRY	04013461	MILEAGE REIMBURSEMENT	73.62	73.62
111492	10/27/2004	1GR11	GRIFFIN SHEILA	04013189	EMPL. REIMBURSEMENT: TRAVEL	46.8	46.8
111493	10/27/2004	1IN01	INFANTE FELICIA	04012336	FINGERPRINTING REIMBURSEMENT	78	528
111493	10/27/2004	1IN01	INFANTE FELICIA	04012758	REIMBURSEMENT/REGISTRATION	450	528
111494	10/27/2004	1IS00	ISENHOUR THOMAS	04012676	NJNEOA LODGING REIMBURSEMENT	290.7	290.7
111495	10/27/2004	1KE19	KETROW DIANE	04013169	EMP. REIMBURSEMENT: TRAVEL	38	38
111496	10/27/2004	1LA30	LANZA RAYMOND DO	04012990	EMPLOYEE REIMBURSEMENT	619	619
111497	10/27/2004	1LE24	LEWIS SANDRA S	04013029	REIMBURSEMENT	276.11	276.11
111498	10/27/2004	1MA1F	MANNING CARMELITA	04012962	EMPLOYEE REIMBURSEMENT	16.68	16.68
111499	10/27/2004	1MA60	MARTINEZ MYRTA M	04012297	MILEAGE FAIR HEARING	10	66.9
111499	10/27/2004	1MA60	MARTINEZ MYRTA M	04012297	MILEAGE FAIR HEARING	38	66.9
111499	10/27/2004	1MA60	MARTINEZ MYRTA M	04012297	MILEAGE FAIR HEARING	18.9	66.9
111500	10/27/2004	1MC49	MC CUSKER KIM	04013724	Travel/train fare	26.05	60.78
111500	10/27/2004	1MC49	MC CUSKER KIM	04013724	Travel/train fare	17.18	60.78
111500	10/27/2004	1MC49	MC CUSKER KIM	04013724	Travel/train fare	17.55	60.78
111501	10/27/2004	1ME18	MEOQUI MAGALY	04012677	NJNEOA LODGING REIMBURSEMENT	290.7	290.7
111502	10/27/2004	1MI35	MILLWARD PATRICIA	04012438	MILEAGE /IMS MEETING	23.1	23.1
111503	10/27/2004	1O00	O'BRIEN BARBARA	04013016	REIMBURSEMENT	25	25
111504	10/27/2004	1OM00	OMOREGIE CHARLES	04011200	MILEAGE	15.9	15.9
111505	10/27/2004	1PA28	PAWIAK LORRAINE	04012648	REIMBURSEMENT FOR EXPENSES	150	150
111506	10/27/2004	1PE06	PEPPER SUSAN	04013252	SEMINAR WORKSHOP	60	70.79

111506	10/27/2004	1PE06	PEPPER SUSAN	04013252	SEMINAR WORKSHOP	10.79	70.79
111507	10/27/2004	1PE29	PELLETTIERE JAMES E	04012763	REIMBURSEMENT	226.86	226.86
111508	10/27/2004	1PR02	PRICE III WALTER	04013465	MEAL REIMBURSEMENT	7.5	7.5
111509	10/27/2004	1SM24	SMITH LYDIA	04012533	TUITION REIMBURSEMENT	3357	3357
111510	10/27/2004	1ST09	STEPHENS KEITH	04013466	MEAL REIMBURSEMENT	15	15
111511	10/27/2004	1SW01	SWICK LESTER	04012872	REIMBURSEMENT FOR HOTEL TAX	97.3	97.3
111512	10/27/2004	1TA15	TAYLOR KAREN	04010689	MILEAGE	9.75	78.03
111512	10/27/2004	1TA15	TAYLOR KAREN	04010689	MILEAGE	15	78.03
111512	10/27/2004	1TA15	TAYLOR KAREN	04010689	MILEAGE	53.28	78.03
111513	10/27/2004	1TO13	TOPOLOSKY CHRISTINA	04013359	MEALS, MILEAGE & TOLLS	100	126.57
111513	10/27/2004	1TO13	TOPOLOSKY CHRISTINA	04013359	MEALS, MILEAGE & TOLLS	26.57	126.57
111514	10/27/2004	1VA00	VACULA ALICE	04011636	MILEAGE	26.1	52.2
111514	10/27/2004	1VA00	VACULA ALICE	04012356	MILEAGE	26.1	52.2
111515	10/27/2004	1YU00	YUSKA MICHAEL	04013036	REGISTRATION REIMBURSEMENT	40	40
111516	10/27/2004	2KS00	2K'S COMMERCIAL KITCHEN SV/RPR	04012689	BLANKET FOR REPAIR OF KITCHEN	970	1372
111516	10/27/2004	2KS00	2K'S COMMERCIAL KITCHEN SV/RPR	04012791	REPAIR KITCHEN EQUIPMENT	402	1372
111517	10/27/2004	ABA02	ABA MEMBERSHIP	04003684	MEMBER #01131283, RENEWAL	240.63	970.63
111517	10/27/2004	ABA02	ABA MEMBERSHIP	04003685	MEMBER #00889500; RENEWAL	365	970.63
111517	10/27/2004	ABA02	ABA MEMBERSHIP	04009052	MEMBERSHIP RENEWAL #00889500	365	970.63
111518	10/27/2004	ADA03	ADAMS MAGNETIC PRODUCTS	04010829	INVOICE# 0028289-IN	17.5	17.5
111519	10/27/2004	ADV22	ADVANTAGE SIGN SUPPLY	04012243	SPOT FOIL/TRAFFIC SUPPLIES	3553.5	3553.5
111520	10/27/2004	AIR03	AIR PRODUCTS & CHEMICALS INC	04001071	LIQUID OXYGEN	200	200
111521	10/27/2004	ALF02	ALFRE INC	04003915	CONTRACT 04-ALC-108	3750	3750
111522	10/27/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04011173	BLANKET/TRAFFIC SAFETY CONES	2496.7	2496.7
111523	10/27/2004	ALL62	ALL TYPE INC.	04005185	BLANKET FOR MEDICAL TRANSCRPT	831.97	1335.3
111523	10/27/2004	ALL62	ALL TYPE INC.	04012089	BLANKET FOR MEDICAL TRANSCRIPT	503.33	1335.3
111524	10/27/2004	AME77	AMERICAN RED CROSS	04007379	FIRST AID & SAFETY TRAINING	180	8395
111524	10/27/2004	AME77	AMERICAN RED CROSS	04008766	CONTRACT 04-SUP-100	4765	8395
111524	10/27/2004	AME77	AMERICAN RED CROSS	04008766	CONTRACT 04-SUP-100	3450	8395
111525	10/27/2004	APP10	APPROVED FIRE PROT CO INC	04011946	METER REPAIR AND CALIBRATION	475	475
111526	10/27/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04002435	FOOD SERVICE	25704.57	52092.36
111526	10/27/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04002435	FOOD SERVICE	26387.79	52092.36
111527	10/27/2004	ARC19	ARCH WIRELESS	04012192	POCKET PAGERS	112	161.92
111527	10/27/2004	ARC19	ARCH WIRELESS	04012192	POCKET PAGERS	49.92	161.92
111528	10/27/2004	ARD00	ARD APPRAISAL COMPANY	04012654	APPRAISAL OF PROPERTY	2350	2350
111529	10/27/2004	ART04	ARTPRIDE NEW JERSEY INC	04011849	Membership for Susan P. Coen	110	110
111530	10/27/2004	ATC01	ATC/VANCOM	04011840	AMENDMENT TO RESO #2114-03	6344	56632.4
111530	10/27/2004	ATC01	ATC/VANCOM	04011840	AMENDMENT TO RESO #2114-03	4831.2	56632.4
111530	10/27/2004	ATC01	ATC/VANCOM	04011840	AMENDMENT TO RESO #2114-03	4392	56632.4
111530	10/27/2004	ATC01	ATC/VANCOM	04011840	AMENDMENT TO RESO #2114-03	6173.2	56632.4
111530	10/27/2004	ATC01	ATC/VANCOM	04011840	AMENDMENT TO RESO #2114-03	5904.8	56632.4
111530	10/27/2004	ATC01	ATC/VANCOM	04011840	AMENDMENT TO RESO #2114-03	6173.2	56632.4
111530	10/27/2004	ATC01	ATC/VANCOM	04011840	AMENDMENT TO RESO #2114-03	5099.6	56632.4

111530	10/27/2004	ATC01	ATC/VANCOM	04011840	AMENDMENT TO RESO #2114-03	4831.2	56632.4
111530	10/27/2004	ATC01	ATC/VANCOM	04011840	AMENDMENT TO RESO #2114-03	5904.8	56632.4
111530	10/27/2004	ATC01	ATC/VANCOM	04011840	AMENDMENT TO RESO #2114-03	6978.4	56632.4
111531	10/27/2004	ATL32	ATLANTIC HEALTH SYSTEM	04006697	CONTRACT 04-RYAN-115	5304.52	5304.52
111532	10/27/2004	BAL07	BALLYS PARK PLACE	04011417	LODGING	354	1180
111532	10/27/2004	BAL07	BALLYS PARK PLACE	04011417	LODGING	708	1180
111532	10/27/2004	BAL07	BALLYS PARK PLACE	04013230	RESET FOR LODGING/CONFERENCE	118	1180
111533	10/27/2004	BAR41	BARRY DONNA M	04012876	SANE NURSE	33	338
111533	10/27/2004	BAR41	BARRY DONNA M	04012876	SANE NURSE	305	338
111534	10/27/2004	BAY02	BAYWAY LUMBER	04009154	BLANKET-LUMBER/BUILDING SUPPLY	803.74	2493.49
111534	10/27/2004	BAY02	BAYWAY LUMBER	04011082	LUMBER/SUPPLIES	442.72	2493.49
111534	10/27/2004	BAY02	BAYWAY LUMBER	04011880	BLANKET FOR LUMBER	166.38	2493.49
111534	10/27/2004	BAY02	BAYWAY LUMBER	04012237	LUMBER	39.36	2493.49
111534	10/27/2004	BAY02	BAYWAY LUMBER	04012623	BUILDING SUPPLIES	1041.29	2493.49
111535	10/27/2004	BIR00	BIRDSALL ENGINEERING INC	02101570	TRAFFIC ANALYSIS & INT DESIGN	5737.23	5737.23
111536	10/27/2004	BRI02	BRIDGEWAY HOUSE INC	04001488	CONTRACT 04-ALC-104	2780	2780
111537	10/27/2004	BRI20	BRIDGETON PLUMBING SUPPLY CO.	04011885	PLUMBING SUPPLIES	980.64	980.64
111538	10/27/2004	CAL30	CALLAHAN KAREN	04012300	SANE FINGERPRINT REIMBURSEMENT	78	78
111539	10/27/2004	CAS21	CASINGS OF NEW JERSEY INC	04002996	SCRAP TIRE DISPOSAL	445	760
111539	10/27/2004	CAS21	CASINGS OF NEW JERSEY INC	04012604	SCRAP TIRE REMOVAL	315	760
111540	10/27/2004	CEN02	CENTER FOR HOPE	04005310	CONTRACT 04-PGA-105	61733.94	61733.94
111541	10/27/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	03014005	CONTRACT 03-0100-101	6000	7812
111541	10/27/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	04009823	CONTRACT 04-SSH-105 MOD#1	1812	7812
111542	10/27/2004	CHA19	CHAS F CONNOLLY DIST CO	04003549	GAUGES FOR BOILER ROOM	58.4	58.4
111543	10/27/2004	CHO02	CHOICE REHAB INC	04007868	BLANKET FOR OCCUPATIONAL	31768.75	40200.25
111543	10/27/2004	CHO02	CHOICE REHAB INC	04012113	BLANKET FOR PHYSICAL THERAPY	8431.5	40200.25
111544	10/27/2004	CHU00	CHUBB INSTITUTE	04004201	CONTRACT 03-WDW-161	2133.33	2133.33
111545	10/27/2004	CIN04	CINGULAR WIRELESS	04012981	908-241-1713	41.9	125.7
111545	10/27/2004	CIN04	CINGULAR WIRELESS	04012981	908-241-1713	83.8	125.7
111546	10/27/2004	CLA11	CLARKE SYSTEMS	04009252	BANNERTRAK KIT FOR SIGN SHOP	140.99	2177.34
111546	10/27/2004	CLA11	CLARKE SYSTEMS	04009302	SLATZ FOR SIGN SHOP	2036.35	2177.34
111547	10/27/2004	CLA40	CLARK D'JUANA	04012663	FINGERPRINTING REIMBURSEMENT	78	174
111547	10/27/2004	CLA40	CLARK D'JUANA	04012883	SANE NURSE, SEPTEMBER HOURS	96	174
111548	10/27/2004	COL44	COLONIAL HARDWARE CORP	04008684	BLANKET - HAND TOOLS	81.86	81.86
111549	10/27/2004	COM1D	COMMUNITY MEDICAL CENTER	04012692	REGISTRATION 09/22/04 PROGRAM	250	250
111550	10/27/2004	COM1E	COMPCO ANALYTICAL INC	04012333	REPAIR INV# 12038	185	185
111551	10/27/2004	COM20	COMMUNITY HEALTH LAW PROJECT	04004136	CONTRACT 04-APC-104	3816.7	3816.7
111552	10/27/2004	COM73	COMPREHENSIVE PSYCH SERVICES	04013152	PROFESSIONAL SERV AUG. 26	700	700
111553	10/27/2004	COM74	COMPLETE CARE	04000498	RESO. #2173-03 ADOPT. 12/18/03	1667	1702
111553	10/27/2004	COM74	COMPLETE CARE	04000498	RESO. #2173-03 ADOPT. 12/18/03	35	1702
111554	10/27/2004	CON02	CONDATA, INC.	04000730	AUTOMATED PAYROLL SYSTEM	9999.1	9999.1
111555	10/27/2004	CON23	CONTACT COMMUNITY HELPLINES	04004784	CONTRACT 04-ALC-102	242.5	242.5
111556	10/27/2004	CON61	CONRY ROSANNA	04012881	SANE NURSE/SEPTEMBER HOURS	7.5	40

111556	10/27/2004	CON61	CONRY ROSANNA	04012881	SANE NURSE/SEPTEMBER HOURS	32.5	40
111557	10/27/2004	CON62	CONSULTEDGE INC	04007476	Replacement of telephone syst	242401	242401
111558	10/27/2004	COO15	COOPERATIVE COMMUNICATIONS INC	03013218	LONG DISTANCE TELEPHONE SERV	1100.03	1100.03
111559	10/27/2004	COR07	CORPORATE EXPRESS	04012252	COMPUTER SUPPLIES	73.5	117.5
111559	10/27/2004	COR07	CORPORATE EXPRESS	04012252	COMPUTER SUPPLIES	44	117.5
111560	10/27/2004	CRA00	CRAFTMASTER HARDWARE CO INC	04006919	SECURITY ACCESS PANELS	1449.5	1449.5
111561	10/27/2004	CRI05	CRISTAL ASSOCIATES	04012553	DISP. LATEX GLOVES	931.25	931.25
111562	10/27/2004	CUL06	CULTURAL & HERITAGE AFFAIRS	04013149	REGISTRATION FEE: "MUSIC & THE	45	45
111563	10/27/2004	CUR00	CURA INC	04001487	CONTRACT 04-ALC-105	6825	6825
111564	10/27/2004	DAN11	DANONE WATERS NORTH AMERICA	04011883	WATER PLAINFIELD #434-821-443	15.61	53.52
111564	10/27/2004	DAN11	DANONE WATERS NORTH AMERICA	04012027	BOTTLED WATER	26.76	53.52
111564	10/27/2004	DAN11	DANONE WATERS NORTH AMERICA	04012028	BOTTLED WATER	11.15	53.52
111565	10/27/2004	DAV35	DavEd FIRE SYSTEMS INC	04006886	MAINTENANCE / INSPECTION	528	5305.6
111565	10/27/2004	DAV35	DavEd FIRE SYSTEMS INC	04012127	FIRE EQUIPMENT	2911	5305.6
111565	10/27/2004	DAV35	DavEd FIRE SYSTEMS INC	04012823	REPAIR PARTS TOWER	1866.6	5305.6
111566	10/27/2004	DEL07	DELL COMPUTER CORP	04010377	COMPUTER MONITOR	350.58	4786.7
111566	10/27/2004	DEL07	DELL COMPUTER CORP	04012193	replacement computers	4436.12	4786.7
111567	10/27/2004	DES09	DESIGNERS EDGE THE	04011712	L-11 WORKLIGHTS	41	203
111567	10/27/2004	DES09	DESIGNERS EDGE THE	04011712	L-11 WORKLIGHTS	162	203
111568	10/27/2004	DIA03	DIAMOND M LUMBER	04010082	LUMBER	6499.44	29449.31
111568	10/27/2004	DIA03	DIAMOND M LUMBER	04010639	LUMBER	1929.5	29449.31
111568	10/27/2004	DIA03	DIAMOND M LUMBER	04010639	LUMBER	816	29449.31
111568	10/27/2004	DIA03	DIAMOND M LUMBER	04010639	LUMBER	1680	29449.31
111568	10/27/2004	DIA03	DIAMOND M LUMBER	04010639	LUMBER	2918	29449.31
111568	10/27/2004	DIA03	DIAMOND M LUMBER	04010639	LUMBER	1227	29449.31
111568	10/27/2004	DIA03	DIAMOND M LUMBER	04010639	LUMBER	1112	29449.31
111568	10/27/2004	DIA03	DIAMOND M LUMBER	04011457	LUMBER	13267.37	29449.31
111569	10/27/2004	DIA05	DIANTONIO JUDITH L	04012610	TRANSCRIPTS STATE V. RS	213	213
111570	10/27/2004	DIS01	DISCO ELECTRONICS	04009851	ELECTRONIC PARTS	240	240
111571	10/27/2004	DMR00	DMR ARCHITECTS	04005159	Prof services/Trailside	3700	3700
111572	10/27/2004	DRE04	DREYER FARMS	04012940	PRODUCE FOR EVENT	547.25	547.25
111573	10/27/2004	ELE03	ELECTION CENTER	04012461	MEMBERSHIP RENEWAL - 2004	150	150
111574	10/27/2004	ELI18	ELIZABETH CAR WASH	04013424	CAR WASHES	34	34
111575	10/27/2004	ELI32	ELIZABETH PARKING AUTHORITY	04012822	RENT FOR LOTS 2 & 6	20808	29128
111575	10/27/2004	ELI32	ELIZABETH PARKING AUTHORITY	04012822	RENT FOR LOTS 2 & 6	8320	29128
111577	10/27/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04012593	INMATES MEDICAL EXPENSES	12.18	165.67
111577	10/27/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04012593	INMATES MEDICAL EXPENSES	153.49	165.67
111578	10/27/2004	EMT02	EMTEC, INC.	04010828	QUOTE# 127931 DATED 7/27/04	4186	5536.7
111578	10/27/2004	EMT02	EMTEC, INC.	04012190	COMPUTER EQUIPMENT	970.1	5536.7
111578	10/27/2004	EMT02	EMTEC, INC.	04012190	COMPUTER EQUIPMENT	304.6	5536.7
111578	10/27/2004	EMT02	EMTEC, INC.	04012190	COMPUTER EQUIPMENT	76	5536.7
111579	10/27/2004	ENA00	ENADEX TRAINING INSTITUTE	04012427	CONTRACT 03-FAM-225	2560	2560
111580	10/27/2004	FLE07	FLEISCHMAN COLLEEN	04010649	PROVIDE PART TIME PSYCHIATRIC	500	500

111581	10/27/2004	GAR15	GARDEN STATE LABORATORIES, INC	04006130	BACTERIOLOGICAL ANALYSIS	50	50
111582	10/27/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04010260	TODARO V. UC	375	1204.5
111582	10/27/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04010262	RENNA V. UC	481.21	1204.5
111582	10/27/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04011971	RENNA V. DEVANNEY, ET AL	348.29	1204.5
111583	10/27/2004	GAR62	GARNER, RYAN	04012652	SETTLEMENT OF CLAIM	500	500
111584	10/27/2004	GRE01	GREATER ELIZ CHAMBER OF COMMER	04012788	Membership	250	250
111585	10/27/2004	GRE19	GREENMAN PEDERSEN INC	02129182	PROF ENG SERV/TWO CULVERTS/SUM	12411.62	42626.35
111585	10/27/2004	GRE19	GREENMAN PEDERSEN INC	03008318	INVENTORING BRIDGES/CULVERTS	12914.44	42626.35
111585	10/27/2004	GRE19	GREENMAN PEDERSEN INC	03009614	PROF SERVICES/LIBERTY AVE BR	17300.29	42626.35
111586	10/27/2004	HAD02	HADDADIN TARIQ Z MD	04011319	BLANKET: PROVIDE MED SERV FOR	2160	2160
111587	10/27/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	2125	225829
111587	10/27/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	39139	225829
111587	10/27/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	86096	225829
111587	10/27/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	68662	225829
111587	10/27/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	2033	225829
111587	10/27/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	1824	225829
111587	10/27/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04000123	RESO. #257-2003	25950	225829
111588	10/27/2004	HAL13	HALL BUILDING CORPORATION	03012366	ADDITION & ALT. TO TRAILSIDE	195869.18	195869.18
111589	10/27/2004	HAN06	HANNONS FLOOR COVERING	03010382	FLOOR COVERING-RSH	225	2916
111589	10/27/2004	HAN06	HANNONS FLOOR COVERING	04011262	CARPET TILES	2691	2916
111590	10/27/2004	HAY05	HAY NOW FARMS	04011340	STRAW FOR FIRE ACADEMY	584	584
111591	10/27/2004	HCP00	HC PRO	04009543	SUBSCRIPTION RENEWAL FOR	229	247
111591	10/27/2004	HCP00	HC PRO	04009543	SUBSCRIPTION RENEWAL FOR	18	247
111592	10/27/2004	HEA15	HEARD AME FOOD STORE	04004571	CONTRACT 04-RYAN-102	19400	19400
111593	10/27/2004	HER38	HERMANNNS MARY J NP	04011423	BLANKET: PROVIDE SERVICES TO	500	2250
111593	10/27/2004	HER38	HERMANNNS MARY J NP	04011423	BLANKET: PROVIDE SERVICES TO	500	2250
111593	10/27/2004	HER38	HERMANNNS MARY J NP	04011423	BLANKET: PROVIDE SERVICES TO	500	2250
111593	10/27/2004	HER38	HERMANNNS MARY J NP	04011423	BLANKET: PROVIDE SERVICES TO	750	2250
111594	10/27/2004	HG00	H & G CONTRACTORS INC	03012438	REPLACEMENT JEFF AVE BRIDGE	84886.83	84886.83
111595	10/27/2004	HIL10	HILLSIDE TOWNSHIP OF	03014526	Code Enforcement	6155.31	20872.89
111595	10/27/2004	HIL10	HILLSIDE TOWNSHIP OF	03014526	Code Enforcement	11177.61	20872.89
111595	10/27/2004	HIL10	HILLSIDE TOWNSHIP OF	03014526	Code Enforcement	378.97	20872.89
111595	10/27/2004	HIL10	HILLSIDE TOWNSHIP OF	04002500	CONTRACT 04-ALL-108	3161	20872.89
111596	10/27/2004	HOF01	HOFFMAN CONTROLS CORP	04010632	repair of Vav Board +shipping	269.03	734.18
111596	10/27/2004	HOF01	HOFFMAN CONTROLS CORP	04011549	ELECTRONIC THERMOSTAT	465.15	734.18
111597	10/27/2004	HOM01	HOME NEWS TRIBUNE	04012922	LEGAL AD FOR 1/01/04/AFFIDAVIT	61.36	61.36
111598	10/27/2004	HOR06	HORSEMAN'S OUTLET	04009660	MISC.EQUIPMENT	433.71	433.71
111599	10/27/2004	ICL00	ICLE	04012029	LAW BOOKS	17	209
111599	10/27/2004	ICL00	ICLE	04012029	LAW BOOKS	192	209
111600	10/27/2004	IKO00	IKON OFFICE SOLUTIONS	04012473	PAYMENT/COPY MACHINE RENTAL	620.65	620.65
111601	10/27/2004	IMS02	ISMA	04012999	REGISTRATION/SEMINAR	680	680
111602	10/27/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	04008467	CONTRACT 04-SUP-102	2189	7755
111602	10/27/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	04008467	CONTRACT 04-SUP-102	1983	7755

111602	10/27/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	04008467	CONTRACT 04-SUP-102	209	7755
111602	10/27/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	04009806	CONTRACT 04-SSH-101 MOD#1	3374	7755
111603	10/27/2004	INT43	INTERSTAFF INC.	04005254	PROVIDE PHYSICAL THERAPY	7700	7700
111604	10/27/2004	IRO03	IRON MOUNTAIN OFF-SITE DATA	04008296	1 BLANKET PURCHASE ORDER FOR	1160.8	1160.8
111605	10/27/2004	JAC12	JACOBS MELINDA	04011789	PROVIDE PHYSICAL THERAPY	432	432
111606	10/27/2004	JEF03	JEFFERSON PARK MINISTRIES	04011702	CONTRACT 04-PG-108	2634.26	2634.26
111607	10/27/2004	JEW00	JEWEL ELECTRIC SUPPLY	04004693	BLANKET ELECTRICAL SUPPLIES	74.16	12103.46
111607	10/27/2004	JEW00	JEWEL ELECTRIC SUPPLY	04008520	COOPER S-LITE HR 117	42.05	12103.46
111607	10/27/2004	JEW00	JEWEL ELECTRIC SUPPLY	04009380	BLANKET-ELECTRICAL SUPPLIES	200.55	12103.46
111607	10/27/2004	JEW00	JEWEL ELECTRIC SUPPLY	04010643	ISOLITE EXIT SIGNS	10750	12103.46
111607	10/27/2004	JEW00	JEWEL ELECTRIC SUPPLY	04012765	PVC CONDUIT FOR ALARM SYSTEM	1036.7	12103.46
111608	10/27/2004	JOA00	JOANN DUFFY, BS, RRT, CCRC	04013072	OVERSEE RESPIRATORY THERAPY	3000	3000
111609	10/27/2004	JOH36	JOHNSTONE SUPPLY	04004747	A/C - HEAT SUPPLIES-BLANKET	19.2	19.2
111610	10/27/2004	JWG00	J W GOODLIFFE & SON	04002556	CO2 CYLINDERS	161.27	161.27
111611	10/27/2004	KCI00	KCI	04011255	BLANKET FOR WOUND VAC RENTAL	1989.4	1989.4
111612	10/27/2004	KEI00	KEISER THELMA L.	04012887	SANE NURSE/SEPTEMBER HOURS	879.5	1040
111612	10/27/2004	KEI00	KEISER THELMA L.	04012887	SANE NURSE/SEPTEMBER HOURS	160.5	1040
111614	10/27/2004	KRA01	KRAHNERT BROS INC	04011597	E-TRACK RATCHET TIE-DOWN STRAP	258	265.5
111614	10/27/2004	KRA01	KRAHNERT BROS INC	04011597	E-TRACK RATCHET TIE-DOWN STRAP	7.5	265.5
111615	10/27/2004	LAV02	LA VOZ	04012983	PUBLIC NOTICE	892.8	892.8
111616	10/27/2004	LIF09	LIFECODES CORP	04003595	PATERNITY TEST EXPENSES	922.5	922.5
111617	10/27/2004	LOU00	THE LOUIS BERGER GROUP INC.	03010810	INTERSECTION UPGRADE/KENILWORT	9186.59	79105.3
111617	10/27/2004	LOU00	THE LOUIS BERGER GROUP INC.	04004395	PROFESSIONAL SERVICES/SUMMIT	69918.71	79105.3
111618	10/27/2004	MAD08	MADISON PLUMBING SUPPLY	04008683	BLANKET-PLUMBING SUPPLIES	271.74	271.74
111619	10/27/2004	MAN21	MANSFIELD MARYBETH	04012882	SANE NURSE/SEPTEMBER HOURS	287	353
111619	10/27/2004	MAN21	MANSFIELD MARYBETH	04012882	SANE NURSE/SEPTEMBER HOURS	66	353
111620	10/27/2004	MAR02	MARBRO INC	03010562	REPLACEMENT OF SOUTH ST BRIDGE	31146.58	31146.58
111621	10/27/2004	MEG00	KOCHANSKI, MEGA & GALFY, P.C.	04011506	FANELLI V. UC	1650	1650
111622	10/27/2004	MIC27	MICRO MAINE	04011593	TECHNICAL SUPPORT SERVICE	300	300
111623	10/27/2004	MIC37	MICHELLE MOROSKY	04012658	SERVICES RENDERED	1200	1250
111623	10/27/2004	MIC37	MICHELLE MOROSKY	04012658	SERVICES RENDERED	50	1250
111624	10/27/2004	MIE00	MIELES GREENHOUSES	04000105	PLANT MATERIAL	66	671
111624	10/27/2004	MIE00	MIELES GREENHOUSES	04011399	BEDDING PLANTS	605	671
111625	10/27/2004	MIK00	MIKES FEED FARM	04004924	2004 HORSEFEED	3675.55	3675.55
111626	10/27/2004	MIT04	MITCHELL PRODUCTS	04003004	TOP DRESSING MATERIAL	5792.47	5792.47
111627	10/27/2004	MM00	M & M CONSTRUCTION CO	03012437	REPLACEMENT OF TWO ELEVATORS	36848	36848
111628	10/27/2004	MM01	M&M PIZZA	04012968	REFRESHMENTS FOR 9/30 FH MTG	335	335
111629	10/27/2004	MOB00	MOBILE DIAGNOSTIC SERVICES	04008066	BLANKET TO PROVIDE X-RAY, EKG,	816	816
111630	10/27/2004	MOM00	MOMANY SULEIMAN M	04005113	PROVIDE ON CALL SERVICES FOR	2340	2340
111631	10/27/2004	MOR18	MORRIS CO OF	02051890	MOUNT VERNON BRIDGE REPLACEMEN	70577.23	70577.23
111632	10/27/2004	MOR41	MORRIS COUNTY JUVENILE	04001985	CONT. BETWEEN MORRIS CTY & UC	9949.47	20224
111632	10/27/2004	MOR41	MORRIS COUNTY JUVENILE	04007302	JUVENILE HOUSING	10274.53	20224
111633	10/27/2004	MUH02	MUHLENBERG REGIONAL MEDICAL	04004205	CONTRACT 04-ALC-111	3730	3730

111634	10/27/2004	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	04000497	RESO. #2172-03 ADOPT. 12/18/03	2420	2420
111635	10/27/2004	MUS10	MUSTAFA AHMAD ABDUL-HADI	04008611	PROVIDE ON CALL SERVICES FOR	57.5	630
111635	10/27/2004	MUS10	MUSTAFA AHMAD ABDUL-HADI	04012643	PROVIDE ON CALL SERVICES FOR	572.5	630
111636	10/27/2004	NAT36	NATL ASSOC OF AREA AGENCIES	04009298	Membership Renewal & Dues	1631	1631
111637	10/27/2004	NAT3A	THE NATL TRAINING CENTER OF	04012078	CADIGAN & KAMINSKAS REG FEE	250	250
111638	10/27/2004	NAT75	NATL FENCE SYSTEMS INC	04007275	CHAIN LINK FENCE/SUPPLIES	24	24
111639	10/27/2004	NAT99	NATL RIFLE ASSN	04008423	FEE FOR RANGE REPORT	188.28	188.28
111640	10/27/2004	NEW93	NEWTECH RECYCLING INC	04008223	ELECTRONIC RECYCLING	1611.8	1611.8
111641	10/27/2004	NJB01	NJ BIAS OFFICERS ASSN	04012661	REGISTRATION, OCT 20, 2004	40	400
111641	10/27/2004	NJB01	NJ BIAS OFFICERS ASSN	04012818	REGISTRATION FOR 10/20/04	360	400
111642	10/27/2004	NJC50	NJ CLIPPING SERVICE	04005100	BLANKET FOR CLIPPING SERVICE	24.2	93.8
111642	10/27/2004	NJC50	NJ CLIPPING SERVICE	04005100	BLANKET FOR CLIPPING SERVICE	69.6	93.8
111643	10/27/2004	NJD70	NJDEP BUREAU OF REV	04012611	UNDERGROUND STORAGE TANK	449.69	449.69
111644	10/27/2004	NJJ04	NJ JUVENILE OFFICERS ASSOC	04012931	REGISTRATION 2004 CONFERENCE	460	460
111645	10/27/2004	NJL03	NJ LEAGUE OF MUNICIPALITIES	04012557	REGISTRATION FOR CONFERENCE	50	150
111645	10/27/2004	NJL03	NJ LEAGUE OF MUNICIPALITIES	04012557	REGISTRATION FOR CONFERENCE	50	150
111645	10/27/2004	NJL03	NJ LEAGUE OF MUNICIPALITIES	04012557	REGISTRATION FOR CONFERENCE	50	150
111646	10/27/2004	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	04012635	REGISTRATION FOR LEAGUE CONF.	40	40
111647	10/27/2004	NOR11	NORTH JERSEY NEWSPAPER CO	04006464	ADVERTISING IN SUBURBAN NEWS,	1265.62	1265.62
111648	10/27/2004	NOR53	NORTH JERSEY AIDS ALLIANCE	04005071	CONTRACT 04-RYAN-108	5081.4	5081.4
111649	10/27/2004	MAR101	MARTIN YALE	04011422	Typewriter - Mastertype 3	241.14	241.14
111650	10/27/2004	ONY01	ONYX SPECIAL SERVICES INC	03007498	BULB DISPOSAL	1039.27	1039.27
111651	10/27/2004	REN01	PALUMBO & RENAUD, ESQS.	04011466	ROBERTS V. UC	1310	3882.5
111651	10/27/2004	REN01	PALUMBO & RENAUD, ESQS.	04011473	MURPHY V. UC	1385	3882.5
111651	10/27/2004	REN01	PALUMBO & RENAUD, ESQS.	04011963	EDWARD CHAMBERS V. CROSE,ET AL	912.5	3882.5
111651	10/27/2004	REN01	PALUMBO & RENAUD, ESQS.	04011966	NADIR BAPTISTE V. BARBER, ETAL	275	3882.5
111652	10/27/2004	PAN01	PANDINA ROBERT J	04012799	PROF. SERVICES STATE V. MP	900	900
111653	10/27/2004	PAR05	PARKER GREENHOUSE	04000106	PLANT MATERIAL	60	60
111654	10/27/2004	PAR20	PARTNERS MED B, LLC	04000304	ENTERAL NUTRITION	1171.46	1904
111654	10/27/2004	PAR20	PARTNERS MED B, LLC	04012058	BLANKET FOR ENTERAL NUTRITION	732.54	1904
111655	10/27/2004	PAR44	PARAMOUNT PACKAGING INCORP.	04011845	Sanitary Napkins	5277	5277
111656	10/27/2004	PAT04	PATRINA CORPORATION	04012855	SERVICES RENDERED	275	275
111657	10/27/2004	PEN03	PENN JERSEY PAPER CO	04007793	BLANKET FOR TRASH CAN LINERS	170.93	1332.58
111657	10/27/2004	PEN03	PENN JERSEY PAPER CO	04007793	BLANKET FOR TRASH CAN LINERS	124.35	1332.58
111657	10/27/2004	PEN03	PENN JERSEY PAPER CO	04007793	BLANKET FOR TRASH CAN LINERS	148	1332.58
111657	10/27/2004	PEN03	PENN JERSEY PAPER CO	04007793	BLANKET FOR TRASH CAN LINERS	478.65	1332.58
111657	10/27/2004	PEN03	PENN JERSEY PAPER CO	04007793	BLANKET FOR TRASH CAN LINERS	410.65	1332.58
111658	10/27/2004	PER19	PERZI JOANNE	04012802	TRANSCRIPTS STATE V. KB	178.5	178.5
111659	10/27/2004	PER44	PERSISTENT CONSTRUCTION INC	04000865	UNION AVE BRIDGE REPLACEMENT	134449.14	134449.14
111660	10/27/2004	PHA01	PHARMA-CARE INC	04011681	PROVIDE PHARMACY CONSULTANT	5500	5500
111661	10/27/2004	PHO04	PHOTO CENTER THE	04012707	POLAROID ONE STEP CAMERA	49.94	49.94
111662	10/27/2004	PIC05	PICO MARIO J MD	04007794	MEDICAL SERVICE	600	2531.25
111662	10/27/2004	PIC05	PICO MARIO J MD	04012665	PROVIDE MEDICAL SERVICES FOR	1931.25	2531.25

111663	10/27/2004	PLA12	PLAINFIELD HEALTH CENTER	04003785	CONTRACT 04-CSB-110	124.06	13439.96
111663	10/27/2004	PLA12	PLAINFIELD HEALTH CENTER	04007263	CONTRACT 04-CSB-110 MOD#1	7738	13439.96
111663	10/27/2004	PLA12	PLAINFIELD HEALTH CENTER	04007263	CONTRACT 04-CSB-110 MOD#1	5577.9	13439.96
111664	10/27/2004	PMK00	PMK GROUP	03008315	Professionals services	333.18	23611.19
111664	10/27/2004	PMK00	PMK GROUP	04010235	Scotch Plains fields	23278.01	23611.19
111665	10/27/2004	PRE36	PREFERRED PETROLEUM	04012587	INV. 388 GAS BOY MODEM	475.15	475.15
111666	10/27/2004	PRE37	PRESERVATION POSSIBILITIES	04013807	ARCHIVES PROJECT	2000	2000
111667	10/27/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04012112	TONER FOR FAX MACHINES	204	354.78
111667	10/27/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04012112	TONER FOR FAX MACHINES	150.78	354.78
111668	10/27/2004	PRO03	PROCEED INC	04002277	CONTRACT 04-ALC-107	8587	35688.53
111668	10/27/2004	PRO03	PROCEED INC	04004547	CONTRACT 04-RYAN-100	27101.53	35688.53
111669	10/27/2004	PRO41	PROPET DISTRIBUTORS	04012005	DOGI LITTER BAGS	1275	1275
111670	10/27/2004	PSE00	PSE&G	04002421	2004 ELECTRICAL BILLS	4517.65	208815.54
111670	10/27/2004	PSE00	PSE&G	04011232	BLANKET - UTILITIES - ELECTRIC	27671.52	208815.54
111670	10/27/2004	PSE00	PSE&G	04012307	BLANKET - UTILITIES - ELECTRIC	1241.94	208815.54
111670	10/27/2004	PSE00	PSE&G	04012307	BLANKET - UTILITIES - ELECTRIC	23563.96	208815.54
111670	10/27/2004	PSE00	PSE&G	04012307	BLANKET - UTILITIES - ELECTRIC	151820.47	208815.54
111671	10/27/2004	QUA11	QUALITY COMMUNICATIONS	04009742	PANASONIC CF-29 TOUGHBOOK	80	9485
111671	10/27/2004	QUA11	QUALITY COMMUNICATIONS	04009742	PANASONIC CF-29 TOUGHBOOK	135	9485
111671	10/27/2004	QUA11	QUALITY COMMUNICATIONS	04009742	PANASONIC CF-29 TOUGHBOOK	8370	9485
111671	10/27/2004	QUA11	QUALITY COMMUNICATIONS	04009742	PANASONIC CF-29 TOUGHBOOK	900	9485
111672	10/27/2004	QUI09	QUINTONG VIRGINIA R MD	04005114	PROVIDE ON CALL SERVICES FOR	3600	3600
111673	10/27/2004	RAH02	RAHWAY CITY OF	03008989	INTERLOCAL HEALTH SRVS AGREE.	3000	8000
111673	10/27/2004	RAH02	RAHWAY CITY OF	04000025	RESO. #2138-2003	5000	8000
111674	10/27/2004	RAI07	RAINBOW THEATRE	04012633	STAFF TICKETS FOR RAINBOW	124	124
111675	10/27/2004	REP06	REPORTERS INC	04012475	CRUZ V. UC	435.25	435.25
111676	10/27/2004	RES15	RESURFIX INC	04011485	ZAMBONI REPAIR	3598.7	3598.7
111677	10/27/2004	ROS10	ROSELLE PARK BORO OF	03014659	Senior Citiz. Handyman Prog.	855.06	855.06
111678	10/27/2004	RPS01	RPS ROYAL PRINTING SERVICE	04012988	PRINTING OVERSEAS FEDERAL	190	190
111679	10/27/2004	RUD00	RUDERMAN & GLICKMAN	04011968	WERESOW V. UC	13852.46	13852.46
111680	10/27/2004	RUT00	RUTGERS COLLEGE OF NURSING	04012359	COURSE REGISTRATION	40	55
111680	10/27/2004	RUT00	RUTGERS COLLEGE OF NURSING	04012924	BALANCE ON PO # 04012359	15	55
111681	10/27/2004	RUT01	RUTGERS COOPERATIVE EXTENSION	04003837	CONTRACT 04-APC-124	4938.86	4938.86
111682	10/27/2004	RUT24	RUTGERS NOISE TECH ASSIST	03011511	AIR POLLUTION TRAINING PROGRAM	50	50
111683	10/27/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04005111	PROVIDE PROFESSIONAL	1200	1200
111684	10/27/2004	SAR01	SARINOS AUTO BODY CO INC	04006955	Auto Body repair Veh#CG10250	1571	1571
111685	10/27/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04011470	ROBERTS V. UC	4391.99	7319.05
111685	10/27/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04011476	MURPHY V. UC	2927.06	7319.05
111686	10/27/2004	SCH20	SCHOOOR DEPALMA INC	01129200	RAHWAY SIGNAL MODERNIZATION	1474.2	28872.45
111686	10/27/2004	SCH20	SCHOOOR DEPALMA INC	03005531	PROF SERV/RARITAN RD BRIDGE	1056.5	28872.45
111686	10/27/2004	SCH20	SCHOOOR DEPALMA INC	03008317	SPRINGFIELD AV BRIDGE/DESIGN	4549.5	28872.45
111686	10/27/2004	SCH20	SCHOOOR DEPALMA INC	04000740	Prof Serv/Roselle Traffic Sig	2775.25	28872.45
111686	10/27/2004	SCH20	SCHOOOR DEPALMA INC	04002920	PROFESSIONAL SERVICES	19017	28872.45

111687	10/27/2004	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	04010113	Legal services Trust Fund	2897.19	2897.19
111688	10/27/2004	SHA03	SHAIKH JUNAID MD	04006916	PROFESSIONAL SERVICES	950	950
111689	10/27/2004	SHA21	SHARPE MARY ANNE	04012879	SANE NURSE/SEPTEMBER HOURS	114	120
111689	10/27/2004	SHA21	SHARPE MARY ANNE	04012879	SANE NURSE/SEPTEMBER HOURS	6	120
111690	10/27/2004	SHE28	SHESHUNOFF INFORMATION SERV	04013318	Subscription Renewal	249.95	249.95
111691	10/27/2004	SIP02	SIPERSTEINS PAINT	04007076	BLANKET/PAINT AND SUPPLIES	339.86	414.81
111691	10/27/2004	SIP02	SIPERSTEINS PAINT	04007076	BLANKET/PAINT AND SUPPLIES	74.95	414.81
111692	10/27/2004	SPR05	SPRINGFIELD TRUCK CENTER	04010623	ALIGNMENT FOR BUS CG16840	85.66	85.66
111693	10/27/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITOOORIAL SUPPLIES	1315.3	1315.3
111694	10/27/2004	SS02	S & S INDUSTRIAL EQUIP & SUPP	04011179	HAND TOOLS	570.19	570.19
111695	10/27/2004	STA13	STAR LEDGER THE	04011732	SUBSCRIPTION SERVICE	100.1	100.1
111696	10/27/2004	STA49	STAR LEDGER	04012666	A/C #XUNI04500739 PUB NOTICE	96.5	96.5
111697	10/27/2004	STA61	STAR LEDGER	04013003	A/C #XUNI04500739 PUB NOTICE	184	184
111698	10/27/2004	STE46	STEWART INDUSTRIES	04007706	COPIER PROSECUTORS 3RD FL	513	1637.67
111698	10/27/2004	STE46	STEWART INDUSTRIES	04007707	COPIER FINANCE	513	1637.67
111698	10/27/2004	STE46	STEWART INDUSTRIES	04011735	overages	98.67	1637.67
111698	10/27/2004	STE46	STEWART INDUSTRIES	04012342	2575 copier pros 4th fl	513	1637.67
111699	10/27/2004	STM01	ST MARY'S RC CHURCH	04012303	UTILITY CHARGE, SALT PROJECT	363.42	780.19
111699	10/27/2004	STM01	ST MARY'S RC CHURCH	04012303	UTILITY CHARGE, SALT PROJECT	416.77	780.19
111700	10/27/2004	STO18	STOP & SHOP	04008802	GROCERIES	293.26	293.26
111701	10/27/2004	SUM04	SUMMIT CITY OF - TAX COLLECTOR	04003783	CONTRACT 04-ALL-111	6452	6452
111702	10/27/2004	SUP11	SUPPLY SAVER CORPORATION	04012085	HP Toner Cartridges	275.9	938.6
111702	10/27/2004	SUP11	SUPPLY SAVER CORPORATION	04012085	HP Toner Cartridges	248.3	938.6
111702	10/27/2004	SUP11	SUPPLY SAVER CORPORATION	04012085	HP Toner Cartridges	275.9	938.6
111702	10/27/2004	SUP11	SUPPLY SAVER CORPORATION	04012134	OFFICE SUPPLIES PROSECUTOR	34.9	938.6
111702	10/27/2004	SUP11	SUPPLY SAVER CORPORATION	04012753	2 TONERS FOR COPY/FAX MACHINE	67.8	938.6
111702	10/27/2004	SUP11	SUPPLY SAVER CORPORATION	04012781	SHREDDER BAGS	35.8	938.6
111703	10/27/2004	CEN62	CENTER FOR ACUPUNCTURE &	04004964	MEDICAL SERVICE	2040	2040
111704	10/27/2004	THO33	THOMSON WEST	04000725	WESTLAW INTERNET SUBSCRIPTION	1571.56	7160.95
111704	10/27/2004	THO33	THOMSON WEST	04011572	ACCT# 1000569602/INV#806934849	30	7160.95
111704	10/27/2004	THO33	THOMSON WEST	04011917	ACCT#1000695083/INV#807221352	1317.6	7160.95
111704	10/27/2004	THO33	THOMSON WEST	04012031	ACCOUNT NO. 1000084067	797.55	7160.95
111704	10/27/2004	THO33	THOMSON WEST	04012655	LAW BOOKS	1602.75	7160.95
111704	10/27/2004	THO33	THOMSON WEST	04012657	Law Books and CD's	136.5	7160.95
111704	10/27/2004	THO33	THOMSON WEST	04012657	Law Books and CD's	106	7160.95
111704	10/27/2004	THO33	THOMSON WEST	04012657	Law Books and CD's	78	7160.95
111704	10/27/2004	THO33	THOMSON WEST	04012657	Law Books and CD's	300.5	7160.95
111704	10/27/2004	THO33	THOMSON WEST	04012657	Law Books and CD's	41	7160.95
111704	10/27/2004	THO33	THOMSON WEST	04012657	Law Books and CD's	114	7160.95
111704	10/27/2004	THO33	THOMSON WEST	04012657	Law Books and CD's	101.5	7160.95
111704	10/27/2004	THO33	THOMSON WEST	04012657	Law Books and CD's	57	7160.95
111704	10/27/2004	THO33	THOMSON WEST	04012657	Law Books and CD's	84.49	7160.95
111704	10/27/2004	THO33	THOMSON WEST	04012657	Law Books and CD's	300.5	7160.95

111704	10/27/2004	THO33	THOMSON WEST	04012657	Law Books and CD's	192	7160.95
111704	10/27/2004	THO33	THOMSON WEST	04012657	Law Books and CD's	57	7160.95
111704	10/27/2004	THO33	THOMSON WEST	04012657	Law Books and CD's	273	7160.95
111705	10/27/2004	TM00	T & M ASSOCIATES	02074280	FARRAGUT ROAD BRIDGE/PLNFLD	3630.81	3630.81
111706	10/27/2004	TOR10	TORSILIERI INC	04010732	OAK RIDGE GOLF COURSE IRRIGAT	20000	20000
111707	10/27/2004	TOW01	TOWNE DELICATESSEN & CATERERS	04012723	FOOD FOR MEETING	104.25	104.25
111708	10/27/2004	TRE09	TREASURER STATE OF NJ	04012526	LICENSE RENEWAL FOR MOSQ. EMP	75	825
111708	10/27/2004	TRE09	TREASURER STATE OF NJ	04012526	LICENSE RENEWAL FOR MOSQ. EMP	75	825
111708	10/27/2004	TRE09	TREASURER STATE OF NJ	04012526	LICENSE RENEWAL FOR MOSQ. EMP	75	825
111708	10/27/2004	TRE09	TREASURER STATE OF NJ	04012526	LICENSE RENEWAL FOR MOSQ. EMP	75	825
111708	10/27/2004	TRE09	TREASURER STATE OF NJ	04012526	LICENSE RENEWAL FOR MOSQ. EMP	75	825
111708	10/27/2004	TRE09	TREASURER STATE OF NJ	04012526	LICENSE RENEWAL FOR MOSQ. EMP	75	825
111708	10/27/2004	TRE09	TREASURER STATE OF NJ	04012526	LICENSE RENEWAL FOR MOSQ. EMP	75	825
111708	10/27/2004	TRE09	TREASURER STATE OF NJ	04012526	LICENSE RENEWAL FOR MOSQ. EMP	75	825
111708	10/27/2004	TRE09	TREASURER STATE OF NJ	04012526	LICENSE RENEWAL FOR MOSQ. EMP	75	825
111708	10/27/2004	TRE09	TREASURER STATE OF NJ	04012526	LICENSE RENEWAL FOR MOSQ. EMP	75	825
111708	10/27/2004	TRE09	TREASURER STATE OF NJ	04012526	LICENSE RENEWAL FOR MOSQ. EMP	75	825
111709	10/27/2004	TRE10	TREASURER STATE OF NJ	04012462	FACILITY NO. 114923	40	2312
111709	10/27/2004	TRE10	TREASURER STATE OF NJ	04012462	FACILITY NO. 114923	37	2312
111709	10/27/2004	TRE10	TREASURER STATE OF NJ	04012956	COMMERCIAL CERTIFIED PESTICIDE	2235	2312
111710	10/27/2004	TRE33	TREASURER STATE OF NJ	04012374	COMMERCIAL CERTIFIED PESTICIDE	300	300
111711	10/27/2004	TRI22	TRINITAS HOSPITAL	04000207	CONTRACT 03-0100-13	5500	206504.9
111711	10/27/2004	TRI22	TRINITAS HOSPITAL	04004566	CONTRACT 04-APC-127	6447.12	206504.9
111711	10/27/2004	TRI22	TRINITAS HOSPITAL	04004891	CONTRACT 04-RYAN-112	8750	206504.9
111711	10/27/2004	TRI22	TRINITAS HOSPITAL	04004892	CONTRACT 04-RYAN-111	10990	206504.9
111711	10/27/2004	TRI22	TRINITAS HOSPITAL	04006742	CONTRACT 04-ALC-113	43191	206504.9
111711	10/27/2004	TRI22	TRINITAS HOSPITAL	04006742	CONTRACT 04-ALC-113	3220	206504.9
111711	10/27/2004	TRI22	TRINITAS HOSPITAL	04011667	CONTRACT 04-PG-109	5403.78	206504.9
111711	10/27/2004	TRI22	TRINITAS HOSPITAL	04012935	CONTRACT 04-YSC-113	123003	206504.9
111712	10/27/2004	TUR08	TURNING POINT INC	04002285	CONTRACT 04-ALC-103	20132	20132
111713	10/27/2004	CRE20	CREAM-O-LAND	04010279	BLANKET FOR MILK & DAIRY	1371.44	3009.9
111713	10/27/2004	CRE20	CREAM-O-LAND	04010279	BLANKET FOR MILK & DAIRY	1638.46	3009.9
111714	10/27/2004	TWE02	28 PRINCE REALTY CORP	04008173	MONTHLY RENT FOR 28 PRINCE ST	5731	5731
111715	10/27/2004	TWI04	TWIN CITY SUPERMARKET	04012835	BLANKET	38.68	72.73
111715	10/27/2004	TWI04	TWIN CITY SUPERMARKET	04012835	BLANKET	34.05	72.73
111716	10/27/2004	UCC14	UC COLLEGE	04005542	CONTRACT 04-WFNJ-107	721	13023.16
111716	10/27/2004	UCC14	UC COLLEGE	04005543	CONTRACT 04-WFNJ-112	1697.6	13023.16
111716	10/27/2004	UCC14	UC COLLEGE	04005544	CONTRACT 04-WFNJ-111	366.4	13023.16
111716	10/27/2004	UCC14	UC COLLEGE	04006719	CONTRACT 04-WFNJ-110	952.39	13023.16
111716	10/27/2004	UCC14	UC COLLEGE	04006719	CONTRACT 04-WFNJ-110	9285.77	13023.16
111717	10/27/2004	UCV03	UC VO-TECH SCHOOL	03014868	CONTRACT 03-WAD-124	1066.67	2133.34
111717	10/27/2004	UCV03	UC VO-TECH SCHOOL	04002801	CONTRACT 03-WDW-153	1066.67	2133.34
111718	10/27/2004	UNI14	UNION FIRE EQUIPMENT CORP	04011243	CASE OF WINSOL GEAR CLEANER	90	1893.8

111718	10/27/2004	UNI14	UNION FIRE EQUIPMENT CORP	04011806	FIRE MUTUAL AID COMMAND BRD	1803.8	1893.8
111719	10/27/2004	UNI1N	UNITED PARCEL SERVICE	04001501	shipping	21.16	21.16
111720	10/27/2004	UNI1Q	UNITED PARCEL SERVICE	04010467	UPS OVERNIGHT DELIVERY SERVICE	18.71	118.89
111720	10/27/2004	UNI1Q	UNITED PARCEL SERVICE	04012493	ACCT# A6702E 374 / 384	79.42	118.89
111720	10/27/2004	UNI1Q	UNITED PARCEL SERVICE	04012493	ACCT# A6702E 374 / 384	20.76	118.89
111721	10/27/2004	UNI45	UNITED PARCEL SERVICE	04000844	BLANKET FOR SHIPPING	23.78	30.4
111721	10/27/2004	UNI45	UNITED PARCEL SERVICE	04012254	SHIPPER NUMBER 8V8706	6.62	30.4
111722	10/27/2004	UNI51	UNITED WAY OF GREATER UNION	04013030	FALL NETWORKING BREAKFAST	30	30
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04000038	INMATES MEDICAL EXPENSES	145.6	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04000038	INMATES MEDICAL EXPENSES	100	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04000038	INMATES MEDICAL EXPENSES	100	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04000038	INMATES MEDICAL EXPENSES	250	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04000038	INMATES MEDICAL EXPENSES	100	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04006008	INMATES MEDICAL EXPENSES	100	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04006364	INMATES MEDICAL EXPENSE	100	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04006364	INMATES MEDICAL EXPENSE	135	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04007945	INMATES MEDICAL EXPENSES	100	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04007945	INMATES MEDICAL EXPENSES	8148.55	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04007945	INMATES MEDICAL EXPENSES	100	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04007945	INMATES MEDICAL EXPENSES	164.8	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04007945	INMATES MEDICAL EXPENSES	7284.22	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04007945	INMATES MEDICAL EXPENSES	4656.77	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04007945	INMATES MEDICAL EXPENSES	100	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04007945	INMATES MEDICAL EXPENSES	100	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04007945	INMATES MEDICAL EXPENSES	100	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04007945	INMATES MEDICAL EXPENSES	100	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04007945	INMATES MEDICAL EXPENSES	100	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04007945	INMATES MEDICAL EXPENSES	100	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04007945	INMATES MEDICAL EXPENSES	100	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04007945	INMATES MEDICAL EXPENSES	100	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04007945	INMATES MEDICAL EXPENSES	100	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04007945	INMATES MEDICAL EXPENSES	100	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04007945	INMATES MEDICAL EXPENSES	7284.22	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04007945	INMATES MEDICAL EXPENSES	100	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04007945	INMATES MEDICAL EXPENSES	100	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04007945	INMATES MEDICAL EXPENSES	100	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04007945	INMATES MEDICAL EXPENSES	100	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04007945	INMATES MEDICAL EXPENSES	100	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04007945	INMATES MEDICAL EXPENSES	100	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04007945	INMATES MEDICAL EXPENSES	1350	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04007945	INMATES MEDICAL EXPENSES	1350	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04007945	INMATES MEDICAL EXPENSES	100	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04008313	INMATES MEDICAL EXPENSES	100	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04008875	INMATES MEDICAL EXPENSES	100	46952.62

111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04008875	INMATES MEDICAL EXPENSES	100	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04008875	INMATES MEDICAL EXPENSES	156	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04008875	INMATES MEDICAL EXPENSES	100	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04008875	INMATES MEDICAL EXPENSES	100	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04008875	INMATES MEDICAL EXPENSES	100	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04008875	INMATES MEDICAL EXPENSES	100	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04008875	INMATES MEDICAL EXPENSES	1350	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04008875	INMATES MEDICAL EXPENSES	250	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04009362	INMATES MEDICAL EXPENSES	100	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04009362	INMATES MEDICAL EXPENSES	100	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04009733	INMATES MEDICAL EXPENSES	1305	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04009733	INMATES MEDICAL EXPENSES	2318.91	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04010191	INMATES MEDICAL EXPENSES	100	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04010614	INMATES MEDICAL EXPENSES	949.2	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04010614	INMATES MEDICAL EXPENSES	304.4	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04010882	INMATES MEDICAL EXPENSES	100	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04010882	INMATES MEDICAL EXPENSES	2493.15	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04011565	INMATES MEDICAL EXPENSES	1350	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04011565	INMATES MEDICAL EXPENSES	1350	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04011565	INMATES MEDICAL EXPENSES	100	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04012210	INMATES MEDICAL EXPENSES	100	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04012210	INMATES MEDICAL EXPENSES	100	46952.62
111723	10/27/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04012210	INMATES MEDICAL EXPENSES	656.8	46952.62
111724	10/27/2004	USA01	USA ARCHITECTS PLANNERS TO	04007146	Prof Architects Services	19100	19100
111725	10/27/2004	USD02	US DEPT OF THE INTERIOR	03015055	JOINT FUNDING /GEOLOGICAL SRVY	10040	10040
111726	10/27/2004	USF01	US FOODSERVICE	04009223	BLANKET FOR FOOD, PERISHABLE	14818.95	36585.13
111726	10/27/2004	USF01	US FOODSERVICE	04009223	BLANKET FOR FOOD, PERISHABLE	20134.87	36585.13
111726	10/27/2004	USF01	US FOODSERVICE	04010396	BLANKET FOR PAPER & PLASTIC	338.89	36585.13
111726	10/27/2004	USF01	US FOODSERVICE	04011817	FOOD PROCUREMENT & INVENTORY	691.21	36585.13
111726	10/27/2004	USF01	US FOODSERVICE	04011817	FOOD PROCUREMENT & INVENTORY	601.21	36585.13
111727	10/27/2004	VAR00	LACORTE, BUNDY, VARADY &	04012054	NADIR BAPTISTE V. BARBER, ETAL	150	150
111728	10/27/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	382.89	1146.69
111728	10/27/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	27.27	1146.69
111728	10/27/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	41.39	1146.69
111728	10/27/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	159.74	1146.69
111728	10/27/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	33.44	1146.69
111728	10/27/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	173.33	1146.69
111728	10/27/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	108.56	1146.69
111728	10/27/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	46.95	1146.69
111728	10/27/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	139.83	1146.69
111728	10/27/2004	VER07	VERIZON WIRELESS	04013719	CELLULAR TELEPHONE PYMT	33.29	1146.69
111729	10/27/2004	VER08	VERIZON WIRELESS	04012535	VERIZON WIRELESS MONTHLY	65.25	65.25
111730	10/27/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	57.02	17134.63

111730	10/27/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	25.67	17134.63
111730	10/27/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	55.45	17134.63
111730	10/27/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	27.12	17134.63
111730	10/27/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	25.67	17134.63
111730	10/27/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	102.35	17134.63
111730	10/27/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	79.37	17134.63
111730	10/27/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	39.23	17134.63
111730	10/27/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	81.85	17134.63
111730	10/27/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	25.67	17134.63
111730	10/27/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	401.07	17134.63
111730	10/27/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	31.97	17134.63
111730	10/27/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	11036.7	17134.63
111730	10/27/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	508.1	17134.63
111730	10/27/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	25.43	17134.63
111730	10/27/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	70.64	17134.63
111730	10/27/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	25.86	17134.63
111730	10/27/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	31.74	17134.63
111730	10/27/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	25	17134.63
111730	10/27/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	44.06	17134.63
111730	10/27/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	1713.48	17134.63
111730	10/27/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	27.55	17134.63
111730	10/27/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	24.98	17134.63
111730	10/27/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	47.35	17134.63
111730	10/27/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	56.92	17134.63
111730	10/27/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	47.17	17134.63
111730	10/27/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	80.27	17134.63
111730	10/27/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	28.54	17134.63
111730	10/27/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	25.86	17134.63
111730	10/27/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	2192.03	17134.63
111730	10/27/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	25.67	17134.63
111730	10/27/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	27.12	17134.63
111730	10/27/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	20.2	17134.63
111730	10/27/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	25.86	17134.63
111730	10/27/2004	VER09	VERIZON	04013429	EASTERN CTR TELEPHONE PYMT	71.66	17134.63
111731	10/27/2004	VET02	VETERANS INFORMATION SERVICE	04011294	BOOKS AND SUPPLEMENT	90	90
111732	10/27/2004	VIL03	VILLAGE SUPERMARKET	04013527	FOOD PURCHASES FOR SHELTER	1580.17	1580.17
111733	10/27/2004	VIS00	VISITING HOMEMAKER SERVICE	04002762	CONTRACT 04-SRP-110	10700	11884
111733	10/27/2004	VIS00	VISITING HOMEMAKER SERVICE	04005309	CONTRACT 04-PGA-102	1184	11884
111734	10/27/2004	WAT12	WATERTR0L INC	00000060	TERRACOTTA STABILIZATION	646155.14	818200.1
111734	10/27/2004	WAT12	WATERTR0L INC	03007080	TERRACOTTA STABLIZATION-TOWER	172044.96	818200.1
111735	10/27/2004	WBM00	W B MASON	04000505	BLANKET FOR STATIONARY SUPPLIE	271.67	499.16
111735	10/27/2004	WBM00	W B MASON	04011574	OFFICE SUPPLIES	37.54	499.16
111735	10/27/2004	WBM00	W B MASON	04012030	SHREDDER, CONFETTI,	189.95	499.16

111736	10/27/2004	WEL08	WELDON MATERIALS T/A	04008762	BLANKET FOR ROAD MATERIAL	869.5	869.5
111737	10/27/2004	WES04	WEST GROUP PAYMENT CENTER	04007973	NJ ADMIN CODE T4A SUBSCRIPTION	57	225
111737	10/27/2004	WES04	WEST GROUP PAYMENT CENTER	04007973	NJ ADMIN CODE T4A SUBSCRIPTION	168	225
111738	10/27/2004	WES14	WESTFIELD COMMUNITY CENTER	04002499	CONTRACT 04-CSB-102	845.96	8862.2
111738	10/27/2004	WES14	WESTFIELD COMMUNITY CENTER	04006708	CONTRACT 04-CSB-102 MOD#1	3142.24	8862.2
111738	10/27/2004	WES14	WESTFIELD COMMUNITY CENTER	04006708	CONTRACT 04-CSB-102 MOD#1	4874	8862.2
111739	10/27/2004	WIN25	WINNING STRATEGIES	04000900	MESSAGE & MEDIA	20000	20000
111740	10/27/2004	WOO11	WOODRUFF ENERGY	04008473	UTILITIES-NATURAL GAS-BLANKET	1914.54	30609.45
111740	10/27/2004	WOO11	WOODRUFF ENERGY	04008473	UTILITIES-NATURAL GAS-BLANKET	28694.91	30609.45
111741	10/27/2004	WWG02	W W GRAINGER INC.-CRANFORD	04010357	POWER TOOLS & ACCESSORIES	203.42	203.42
111742	10/27/2004	XTE00	XTEL COMMUNICATION INC	04009721	INTERNET SERVICES	1521	1521
111743	10/27/2004	YOU15	YOUNG CURTISS	04004007	INSTRUCTOR	150	180
111743	10/27/2004	YOU15	YOUNG CURTISS	04004007	INSTRUCTOR	30	180
111744	10/27/2004	YOU17	YOUNG HAHN MD	04009150	PSYCHIATRIST SERVICES TO THE	2550	2550
111745	10/27/2004	ZAR04	ZARETSKI LENNY MD	04012465	CONFERENCE REIMBURSEMENT	18.41	699.33
111745	10/27/2004	ZAR04	ZARETSKI LENNY MD	04012465	CONFERENCE REIMBURSEMENT	680.92	699.33
111746	10/27/2004	ZEM01	MICHAEL ZEMSKY ARCHITECTS, LLC	03007081	PROF SERV/TERRA-COTTA STABILIZ	7430	25280
111746	10/27/2004	ZEM01	MICHAEL ZEMSKY ARCHITECTS, LLC	04012118	PROFESSIONAL SERVICES	17850	25280
111748	11/4/2004	1AD05	ADONA MARYANN	04012012	MEALS	12.48	12.48
111749	11/4/2004	1AL27	ALCANTARA JUAN	04013182	EMPLOYEE REIMBURSEMENT	80	80
111750	11/4/2004	1BE33	BEATY VINCENZIA	04013513	EMPL.REIMB: LUNCH ON RESIDENT	17.45	17.45
111751	11/4/2004	1BO41	BOWBLISS WILLIAM	04012844	WORK BOOT REIMBURSEMENT (2004)	85	85
111752	11/4/2004	1BR00	BROWN TIMOTHY	04012930	EXIT CONFERENCE LUNCH	97.36	97.36
111753	11/4/2004	1CA53	CASEY JACKELINE	04012806	MILEAGE	12	21
111753	11/4/2004	1CA53	CASEY JACKELINE	04012806	MILEAGE	9	21
111754	11/4/2004	1CA67	CARRASCO EDWIN	04012845	WORK BOOT REIMBURSEMENT (2004)	85	85
111755	11/4/2004	1CY02	CYRE NANCY	04012439	MILEAGE	52.5	52.5
111756	11/4/2004	1DA20	DAVIS MARDRELLA	04012496	EMPLOYEE REIMBURSEMENT	60	60
111757	11/4/2004	1DA30	DAVID ESTRELLA	04013220	Reimbursement - film	42.73	42.73
111758	11/4/2004	1DE01	DE LA VILLA AMANDA	04012125	EMPLOYEE REIMBURSEMENT	85	85
111759	11/4/2004	1DU15	DURBIN-DRAKE VICTORIA	04013549	REIMBURSEMENT FOR CONFERENCE	28.13	107.13
111759	11/4/2004	1DU15	DURBIN-DRAKE VICTORIA	04013549	REIMBURSEMENT FOR CONFERENCE	79	107.13
111760	11/4/2004	1ES05	ESQUIVEL ERMELINDA	04013035	EMPLOYEE REIMBURSEMENT	200	200
111761	11/4/2004	1EW02	EWERT WILLIAM	04013711	SHOE REIMBURSEMENT	85	85
111762	11/4/2004	1FA00	FABIAN CHERYL	04012538	MILEAGE	0.7	23.5
111762	11/4/2004	1FA00	FABIAN CHERYL	04012538	MILEAGE	22.8	23.5
111763	11/4/2004	1FE16	FEUERBERG GARRY	04013553	EMP. REIMB: CONFERENCE	25	248.55
111763	11/4/2004	1FE16	FEUERBERG GARRY	04013635	EMPL.REIMB: CONFERENCE	73.95	248.55
111763	11/4/2004	1FE16	FEUERBERG GARRY	04013635	EMPL.REIMB: CONFERENCE	28.8	248.55
111763	11/4/2004	1FE16	FEUERBERG GARRY	04013635	EMPL.REIMB: CONFERENCE	120.8	248.55
111764	11/4/2004	1FR08	FRAZILUS JAMES	04013462	MILEAGE & TOLLS	82.85	82.85
111765	11/4/2004	1FR24	FROELICH RALPH CUSTODIAN	04013738	PETTY CASH REIMBURSEMENTS	5	1200.44
111765	11/4/2004	1FR24	FROELICH RALPH CUSTODIAN	04013738	PETTY CASH REIMBURSEMENTS	886.28	1200.44

111765	11/4/2004	1FR24	FROELICH RALPH CUSTODIAN	04013738	PETTY CASH REIMBURSEMENTS	107.28	1200.44
111765	11/4/2004	1FR24	FROELICH RALPH CUSTODIAN	04013738	PETTY CASH REIMBURSEMENTS	201.88	1200.44
111766	11/4/2004	1GA00	GABRIELE ANTHONY	04013370	SHOE REIMBURSEMENT	85	85
111767	11/4/2004	1GU08	GUZZO FRANK	04013740	FAIR HEARING PARKING	164.1	164.1
111768	11/4/2004	1HE24	HENNESSEY ERIN	04013964	REIMBURSEMENT COURSE	1000	1000
111769	11/4/2004	1JA11	JACQUES PATRICK	04013743	SHOE REIMBURSEMENT	64.99	64.99
111770	11/4/2004	1JA12	JAEGER HENRY	04012832	REIMBURSEMENT CELLULAR BILL	50.07	50.07
111771	11/4/2004	1JA15	JAKUBOWSKI DIANE	04013474	MILEAGE/WORK RELATED/ 9/04	5.7	40.8
111771	11/4/2004	1JA15	JAKUBOWSKI DIANE	04013474	MILEAGE/WORK RELATED/ 9/04	5.7	40.8
111771	11/4/2004	1JA15	JAKUBOWSKI DIANE	04013474	MILEAGE/WORK RELATED/ 9/04	29.4	40.8
111772	11/4/2004	1JO15	JONES-RAYMOND ELOISE	04012107	MILEAGE	74.4	74.4
111773	11/4/2004	1JO16	JORDAN ESTHER	04013163	EMPL. REIMBURSEMENT: SHOE	80.99	80.99
111774	11/4/2004	1JO27	JOVEN ERLINDA	04013080	EMPLOYEE REIMBURSEMENT	8.172	53.17
111774	11/4/2004	1JO27	JOVEN ERLINDA	04013080	EMPLOYEE REIMBURSEMENT	45	53.17
111775	11/4/2004	1JO33	JORDAN BRIDGETTE	04013514	EMPL. REIMB: LUNCH ON RESIDENT	10.25	10.25
111776	11/4/2004	1KA20	KATSIKIS NICHOLAS UCPD	04012378	REIMBURSEMENT FOR SWAT TEAM	315	315
111777	11/4/2004	1KI03	KING DEBRA	04013477	EMPLOYEE REIMBURSEMENT	24.138	24.14
111778	11/4/2004	1KL00	KLASKIN PETER	04012804	REIMBURSEMENT 9/22/04	501.58	501.58
111779	11/4/2004	1KO00	KOBITZ DENNIS	04013806	REIMBURSEMENT-LATE NIGHTS FOOD	117.84	117.84
111780	11/4/2004	1KO08	KOO EUGENE	04013606	REIMBURSEMENTS	33.8	33.8
111781	11/4/2004	1LA06	LAGANGA BENEDICT	04012905	REIMBURSEMENT	20	20
111782	11/4/2004	1LE38	LEWIS MARGARET	04013408	EMPLOYEE REIMBURSEMENT	24.138	24.14
111783	11/4/2004	1MA1F	MANNING CARMELITA	04013515	EMPL. REIMB: LUNCH ON RESIDENT	9.6	9.6
111784	11/4/2004	1MO23	MOORE PATRICIA A	04012162	REIMBURSEMENT FOR CONFERENCE	375	1501.05
111784	11/4/2004	1MO23	MOORE PATRICIA A	04012162	REIMBURSEMENT FOR CONFERENCE	471	1501.05
111784	11/4/2004	1MO23	MOORE PATRICIA A	04012162	REIMBURSEMENT FOR CONFERENCE	515.25	1501.05
111784	11/4/2004	1MO23	MOORE PATRICIA A	04012162	REIMBURSEMENT FOR CONFERENCE	139.8	1501.05
111785	11/4/2004	1NA07	NASSY LLOYD A	04013162	EMPL. REIMBURSEMENT: SHOE	85	85
111786	11/4/2004	1NU03	NUARIN ROMMEL	04013161	EMPLOYEE REIMBURSEMENT: SHOE	69.99	69.99
111787	11/4/2004	1O00	O'BRIEN BARBARA	04013662	GENERAL ELECTION-NOV.02,2004	150	150
111788	11/4/2004	1PA20	PARNES KENNETH	04013281	EXTRADITION REIMBURSEMENTS	301.68	301.68
111789	11/4/2004	1PA46	PARKS ANITA	04012550	EMPLOYEE REIMBURSEMENT	85	85
111790	11/4/2004	1RI18	RICCIARDI BENJAMIN	04013963	MILEAGE	83.28	109.38
111790	11/4/2004	1RI18	RICCIARDI BENJAMIN	04013963	MILEAGE	26.1	109.38
111791	11/4/2004	1RO41	ROUSSAKIS STEPHEN	04012549	EMPLOYEE REIMBURSEMENT	80.36	80.36
111792	11/4/2004	1SA09	SAMUELSON MYRNA	04012407	MILEAGE	12.6	18.6
111792	11/4/2004	1SA09	SAMUELSON MYRNA	04012407	MILEAGE	6	18.6
111793	11/4/2004	1SC07	SCHUHMACHER KARA	04013517	EMPL. REIMB. LUNCH ON RESIDENT	16.16	16.16
111794	11/4/2004	1SC18	SCHWAB JO ANN	04013609	Reimbursement	72.89	72.89
111795	11/4/2004	1SI23	SIAS JEFFERY J P.E.	04013607	REIMBURSEMENTS/PETTY CASH	1.4	22.45
111795	11/4/2004	1SI23	SIAS JEFFERY J P.E.	04013607	REIMBURSEMENTS/PETTY CASH	21.05	22.45
111796	11/4/2004	1SI28	SILVA BETTY	04011499	EMPLOYEE CERTIFICATION	1284	1284
111797	11/4/2004	1ST16	STONE PATRICIA	04013271	REIMBURSEMENT TRAVEL/MILEAGE	4.56	17.46

111797	11/4/2004	1ST16	STONE PATRICIA	04013271	REIMBURSEMENT TRAVEL/MILEAGE	12.9	17.46
111798	11/4/2004	1TH08	THOMPSON RICHARD	04013331	MILEAGE, MEALS, TOLLS	79.8	138.78
111798	11/4/2004	1TH08	THOMPSON RICHARD	04013331	MILEAGE, MEALS, TOLLS	58.98	138.78
111799	11/4/2004	DIS13	DISMUKE PAMELA	04013165	EMPL. REIMBURSEMENT: SHOE	85	85
111800	11/4/2004	1WA34	WALL AMANDA	04013506	EMPL. REIMB: CONFERENCE	7	127.78
111800	11/4/2004	1WA34	WALL AMANDA	04013506	EMPL. REIMB: CONFERENCE	95	127.78
111800	11/4/2004	1WA34	WALL AMANDA	04013506	EMPL. REIMB: CONFERENCE	25.78	127.78
111801	11/4/2004	1WA35	WARCHOL DANIEL	04013581	REIMBURSEMENT	10.59	10.59
111803	11/4/2004	1WO03	WOMACK TRACEY	04013685	MILEAGE	22.2	22.2
111804	11/4/2004	1WR01	WRIGHT DAVID	04013663	GENERAL ELECTION-NOV.02,2004	150	150
111805	11/4/2004	ACC08	ACCSES NEW JERSEY	04011544	ADMISSION KITS	5520	18230
111805	11/4/2004	ACC08	ACCSES NEW JERSEY	04011621	HYGIENE	1873.75	18230
111805	11/4/2004	ACC08	ACCSES NEW JERSEY	04011621	HYGIENE	5215	18230
111805	11/4/2004	ACC08	ACCSES NEW JERSEY	04011621	HYGIENE	3747.5	18230
111805	11/4/2004	ACC08	ACCSES NEW JERSEY	04011621	HYGIENE	1873.75	18230
111806	11/4/2004	ACC24	AC CONSTRUCTION	04011116	BOND REFUND FOR PERMIT #34361	2084	2084
111807	11/4/2004	ACM00	ACME AMERICAN REPAIRS INC	04012986	PARTS FOR STEAMER AT NUT. KIT.	15	15
111808	11/4/2004	AER06	AERIAL-RISE, L.L.C.	04012970	REPAIR HYDRAULIC BOOM LIFT	426.73	426.73
111809	11/4/2004	AET01	AETNA INC	04000047	EMPLOYEE HEALTH PREMIUMS	13432.73	13432.73
111810	11/4/2004	AIR00	AIR & GAS TECHNOLOGIES	04012929	SERVICE AIR COMPRESSOR	120	120
111811	11/4/2004	ALL46	ALLIED OFFICE PRODUCTS	04009515	COMPATIBLE TONER FOR PRINTER	63.8	5192.18
111811	11/4/2004	ALL46	ALLIED OFFICE PRODUCTS	04009515	COMPATIBLE TONER FOR PRINTER	63.8	5192.18
111811	11/4/2004	ALL46	ALLIED OFFICE PRODUCTS	04009515	COMPATIBLE TONER FOR PRINTER	43.96	5192.18
111811	11/4/2004	ALL46	ALLIED OFFICE PRODUCTS	04009515	COMPATIBLE TONER FOR PRINTER	63.8	5192.18
111811	11/4/2004	ALL46	ALLIED OFFICE PRODUCTS	04012314	BLANKET FOR OFFICE SUPPLIES AS	99.37	5192.18
111811	11/4/2004	ALL46	ALLIED OFFICE PRODUCTS	04012405	TONER FOR PRINTER COMPATABLE	843.6	5192.18
111811	11/4/2004	ALL46	ALLIED OFFICE PRODUCTS	04012714	BLANKET ORDER FOR STATIONERY	4013.85	5192.18
111812	11/4/2004	ALL74	ALL CITY COFFEE SERVICE	04013181	Water, bottled	25.9	25.9
111813	11/4/2004	ALW00	ALWAYS CARING MEDICAL	04013451	TRANSPORTATION OF RESIDENTS/	3409.83	3409.83
111814	11/4/2004	ANJ02	ANJR	04012926	REGISTRATION FEE	140	140
111815	11/4/2004	APH00	APHL	04012441	REGISTRATION	40	40
111816	11/4/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04002435	FOOD SERVICE	26088.98	26088.98
111817	11/4/2004	ARC18	ARCTIC FALLS	04013154	ARCTIC FALLS-SUPPLIES	37.65	164.5
111817	11/4/2004	ARC18	ARCTIC FALLS	04013196	COFFEE AND SUPPLIES	126.85	164.5
111818	11/4/2004	ARC19	ARCH WIRELESS	04003613	TELEPHONES	23	798.65
111818	11/4/2004	ARC19	ARCH WIRELESS	04013109	PAGER INVOICES	546.19	798.65
111818	11/4/2004	ARC19	ARCH WIRELESS	04013246	PAGERS (INVOICE #N8411268J)	229.46	798.65
111819	11/4/2004	ASS03	ASSISTIVE CHOICES INC	04003565	CONTRACT 04-PAD-100	25231.5	26185.5
111819	11/4/2004	ASS03	ASSISTIVE CHOICES INC	04003565	CONTRACT 04-PAD-100	954	26185.5
111820	11/4/2004	ASS04	ASSN CERTIFIED FRAUD EXAMINERS	04012690	INV #525189 08/25/04	675	675
111821	11/4/2004	AT09	AT & T REVENUE ASSURANCE	04013800	PUBLIC UTILITIES	1020.44	1020.44
111822	11/4/2004	ATL37	ATLAS FLASHER & SUPPLY CO.	04011542	TRAFFIC SUPPLIES/MISC	112.75	2216.25
111822	11/4/2004	ATL37	ATLAS FLASHER & SUPPLY CO.	04011542	TRAFFIC SUPPLIES/MISC	166	2216.25

111822	11/4/2004	ATL37	ATLAS FLASHER & SUPPLY CO.	04011542	TRAFFIC SUPPLIES/MISC	1937.5	2216.25
111823	11/4/2004	AUT06	AUTOMATIC DATA PROCESSING	04007179	UNEMPLOYMENT COMPENSATION	385.75	385.75
111824	11/4/2004	AVA01	AVAYA FINANCIAL SERVICES	04008436	LEASING TELEPHONE EQUIPMENT	756.88	756.88
111825	11/4/2004	BAG03	BAGEL CLUB	04013354	Catering services	1265	1265
111826	11/4/2004	BAY02	BAYWAY LUMBER	04003317	NAILS, SCREWS, BLDG. MATERIALS	27.12	63.11
111826	11/4/2004	BAY02	BAYWAY LUMBER	04003317	NAILS, SCREWS, BLDG. MATERIALS	24.27	63.11
111826	11/4/2004	BAY02	BAYWAY LUMBER	04013106	BUILDING SUPPLIES	11.72	63.11
111827	11/4/2004	BER47	BERGEN CO TECHNICAL SCHOOLS	04011037	RESET CONTRACT 03-NEG-211	1066.67	1066.67
111828	11/4/2004	BJM00	B J & M AUTO INC.	04009457	Parts for Vehicles Repairs	241.97	241.97
111829	11/4/2004	BRI07	BRISTOL-DONALD CO	04012718	REPLACE ROLL UP DOOR	1365	1645
111829	11/4/2004	BRI07	BRISTOL-DONALD CO	04012917	REPAIR TRUCK MOUNTED/COMPRESOR	280	1645
111830	11/4/2004	BUR36	BURGER, W. CARL	04013205	TO SERVICE AS A JUDGE AND	250	250
111831	11/4/2004	CAL30	CALLAHAN KAREN	04012880	SANE NURSE/SEPTEMBER HOURS	120	902
111831	11/4/2004	CAL30	CALLAHAN KAREN	04012880	SANE NURSE/SEPTEMBER HOURS	782	902
111832	11/4/2004	CAR47	CARPENTER, BENNETT & MORRISSEY	04009027	ESPINOSA V. UC	2867	4187.5
111832	11/4/2004	CAR47	CARPENTER, BENNETT & MORRISSEY	04013896	ESPINOSA V. UC	1320.5	4187.5
111833	11/4/2004	CAS21	CASINGS OF NEW JERSEY INC	04002996	SCRAP TIRE DISPOSAL	315	315
111834	11/4/2004	CEN00	CENTENNIAL PRODUCTS INC	04012755	MORTUARY SUPPLIES	712.8	712.8
111835	11/4/2004	CEN30	CENTER FOR THE ARTS	04013204	Registration- Breaking Down	150	150
111836	11/4/2004	CEN53	CENTRAL JERSEY PRIMARY CARE	04009389	INMATES MEDICAL EXPENSES	1403.45	1871.46
111836	11/4/2004	CEN53	CENTRAL JERSEY PRIMARY CARE	04009389	INMATES MEDICAL EXPENSES	468.01	1871.46
111837	11/4/2004	CHA43	CHAVOOSHIAN MARGE	04013209	Serve as a Watercolor	200	200
111838	11/4/2004	CLE09	CLEARWATER CLUB CORP	04012947	REIMBURSEMENT FOR TRAPS	40	40
111839	11/4/2004	CME00	CME ASSOCIATES	04013844	PROFESSIONAL ENG SERVICES	15311.2	15320.25
111839	11/4/2004	CME00	CME ASSOCIATES	J1145000	PROFESSIONAL SERVICES	9.05	15320.25
111840	11/4/2004	CNA01	C N A SERVICES	04009900	BODY WASH	987.5	987.5
111841	11/4/2004	COM15	COMMUNITY ACCESS UNLIMITED	04011201	Training Classes	9000	9000
111842	11/4/2004	COU26	COURIER NEWS	04012813	MOSQ. DISPLAY AD FOR 9/2/04	56	112
111842	11/4/2004	COU26	COURIER NEWS	04013519	MOSQ.DISPLAY AD FOR 10/2/04.	56	112
111843	11/4/2004	COU61	COUNTY OF UNION	04013438	FRINGE/MULTIPLE YR GRANTS/9-04	199.56	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04013438	FRINGE/MULTIPLE YR GRANTS/9-04	767.54	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04013438	FRINGE/MULTIPLE YR GRANTS/9-04	567.98	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04013438	FRINGE/MULTIPLE YR GRANTS/9-04	3126.91	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04013438	FRINGE/MULTIPLE YR GRANTS/9-04	761.97	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04013440	FRINGE/MULTIPLE YR GRANTS/9-04	4515.02	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04013440	FRINGE/MULTIPLE YR GRANTS/9-04	750.38	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04013440	FRINGE/MULTIPLE YR GRANTS/9-04	457.37	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04013440	FRINGE/MULTIPLE YR GRANTS/9-04	657.18	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04013440	FRINGE/MULTIPLE YR GRANTS/9-04	3151.69	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04013440	FRINGE/MULTIPLE YR GRANTS/9-04	228.68	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04013442	FRINGE (WIA) 9/30/04	9990.25	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04013442	FRINGE (WIA) 9/30/04	38569.01	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04013442	FRINGE (WIA) 9/30/04	8287.1	161832.17

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111843	11/4/2004	COU61	COUNTY OF UNION	04013442	FRINGE (WIA) 9/30/04	1196.69	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04013442	FRINGE (WIA) 9/30/04	3890.45	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04013442	FRINGE (WIA) 9/30/04	938.69	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04013444	FRINGE CALENDAR YR GRANT- 9/04	821.38	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04013444	FRINGE CALENDAR YR GRANT- 9/04	1058.27	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04013444	FRINGE CALENDAR YR GRANT- 9/04	5011.37	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04013444	FRINGE CALENDAR YR GRANT- 9/04	562.01	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04013444	FRINGE CALENDAR YR GRANT- 9/04	705.44	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04013444	FRINGE CALENDAR YR GRANT- 9/04	6296.64	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04013444	FRINGE CALENDAR YR GRANT- 9/04	839.59	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04013444	FRINGE CALENDAR YR GRANT- 9/04	3074.1	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04013444	FRINGE CALENDAR YR GRANT- 9/04	147.73	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04013444	FRINGE CALENDAR YR GRANT- 9/04	752.14	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04013444	FRINGE CALENDAR YR GRANT- 9/04	1119.02	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04013449	FRINGE PGR 9/30/04	10618.11	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04013450	FRINGE HUD 9/30/04	238.13	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04013542	FRINGE (WIA) 9/30/04	6898.03	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04013542	FRINGE (WIA) 9/30/04	2289.24	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04013542	FRINGE (WIA) 9/30/04	32.09	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04013628	FRINGE/CALENDAR YR GRANT/9/04	2363.82	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04013628	FRINGE/CALENDAR YR GRANT/9/04	1663.74	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04013628	FRINGE/CALENDAR YR GRANT/9/04	1999.46	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04013628	FRINGE/CALENDAR YR GRANT/9/04	3125.44	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04013628	FRINGE/CALENDAR YR GRANT/9/04	5018.41	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04013628	FRINGE/CALENDAR YR GRANT/9/04	1644.12	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04013628	FRINGE/CALENDAR YR GRANT/9/04	1391.85	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04013628	FRINGE/CALENDAR YR GRANT/9/04	171.15	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04014002	FRINGE/CALENDAR YR/ 9/04	4569.7	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04014002	FRINGE/CALENDAR YR/ 9/04	133.22	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04014002	FRINGE/CALENDAR YR/ 9/04	5438.66	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04014002	FRINGE/CALENDAR YR/ 9/04	712.5	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04014002	FRINGE/CALENDAR YR/ 9/04	2619.56	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04014002	FRINGE/CALENDAR YR/ 9/04	2040.62	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04014002	FRINGE/CALENDAR YR/ 9/04	2974.17	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04014002	FRINGE/CALENDAR YR/ 9/04	2583.11	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04014002	FRINGE/CALENDAR YR/ 9/04	1933.79	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04014002	FRINGE/CALENDAR YR/ 9/04	470.52	161832.17
111843	11/4/2004	COU61	COUNTY OF UNION	04014041	FRINGE ADJUSTMENT/ 9/04	2458.57	161832.17
111844	11/4/2004	COU98	COUNTY OF BERGEN	04007293	JUVENILE HOUSING/BERGEN CTY	114668	114668
111845	11/4/2004	CRA04	CRANFORD BOARD OF ED	04012957	REIMBURSEMENT FOR TRAPS	40	40
111846	11/4/2004	CRO00	CROKER FIRE DRILL CORP	04013040	CONDUCT FIRE & DISASTER DRILLS	501.2	501.2
111847	11/4/2004	DAR00	DARA'S CATERERS	04013693	FOOD FOR UJET MEETINGS	1546	1681
111847	11/4/2004	DAR00	DARA'S CATERERS	04014075	MEETING	135	1681

111848	11/4/2004	DAT07	DATALINE COMPUTER SERVICES	04009392	CONTRACT 03-FAM-204	2132	3198.67
111848	11/4/2004	DAT07	DATALINE COMPUTER SERVICES	04010155	CONTRACT 03-WAD-177	1066.67	3198.67
111849	11/4/2004	DAV02	DAVID ANGELITO	04013568	To serve as a photographer	285	285
111850	11/4/2004	DAV35	DavEd FIRE SYSTEMS INC	04012352	FIRE REPAIRS	350.44	5490.11
111850	11/4/2004	DAV35	DavEd FIRE SYSTEMS INC	04013672	FIRE SYSTEM REPAIRS	412	5490.11
111850	11/4/2004	DAV35	DavEd FIRE SYSTEMS INC	04013672	FIRE SYSTEM REPAIRS	77.77	5490.11
111850	11/4/2004	DAV35	DavEd FIRE SYSTEMS INC	04013672	FIRE SYSTEM REPAIRS	566.5	5490.11
111850	11/4/2004	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	257.5	5490.11
111850	11/4/2004	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	103	5490.11
111850	11/4/2004	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	103	5490.11
111850	11/4/2004	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	308.8	5490.11
111850	11/4/2004	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	306.64	5490.11
111850	11/4/2004	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	206	5490.11
111850	11/4/2004	DAV35	DavEd FIRE SYSTEMS INC	04013942	FIRE SYSTEMS	331.98	5490.11
111850	11/4/2004	DAV35	DavEd FIRE SYSTEMS INC	04013942	FIRE SYSTEMS	438.66	5490.11
111850	11/4/2004	DAV35	DavEd FIRE SYSTEMS INC	04013942	FIRE SYSTEMS	587.82	5490.11
111850	11/4/2004	DAV35	DavEd FIRE SYSTEMS INC	04013942	FIRE SYSTEMS	320	5490.11
111850	11/4/2004	DAV35	DavEd FIRE SYSTEMS INC	04013942	FIRE SYSTEMS	448	5490.11
111850	11/4/2004	DAV35	DavEd FIRE SYSTEMS INC	04013942	FIRE SYSTEMS	504	5490.11
111850	11/4/2004	DAV35	DavEd FIRE SYSTEMS INC	04013942	FIRE SYSTEMS	168	5490.11
111851	11/4/2004	DEL16	DELTA DENTAL PLAN OF NJ	04000584	2004 DENTAL PREMIUMS	4677.1	38291.82
111851	11/4/2004	DEL16	DELTA DENTAL PLAN OF NJ	04000584	2004 DENTAL PREMIUMS	33614.72	38291.82
111852	11/4/2004	DEL18	DELTA SIGMA THETA SORORITY	04009208	FY04 ARTS REGRANTEES	437.5	437.5
111853	11/4/2004	DUC01	DUCRET SCHOOL OF THE ARTS	04013203	Scholarship for winner at the	270	270
111854	11/4/2004	EAR01	EARDLY T PETERSEN CO THE	04012542	BLANKET/STIHL CHAINSAW PARTS	369.95	369.95
111855	11/4/2004	EBO00	EBONTENE YVETTE	04012846	SANE NURSE/SEPTEMBER HOURS	548	659
111855	11/4/2004	EBO00	EBONTENE YVETTE	04012846	SANE NURSE/SEPTEMBER HOURS	111	659
111856	11/4/2004	ELD06	ELDER CARE ETHICS ASSOCIATES	04013139	REGISTRATION FEE	75	75
111858	11/4/2004	ELI32	ELIZABETH PARKING AUTHORITY	04009242	RENTAL OF PARKING SPACES	2080	2080
111859	11/4/2004	ELI42	ELIZABETH US POSTMASTER	04013523	POSTAGE DUE ACCOUNT	2393.98	2393.98
111860	11/4/2004	ELI44	ELIZABETH YELLOW CAB	04012974	MEDICAL TRANSPORTATION	6046	13935.5
111860	11/4/2004	ELI44	ELIZABETH YELLOW CAB	04013516	MEDICAL TRANSPORTATION	7889.5	13935.5
111861	11/4/2004	ELI47	ELIZABETHTOWN GAS	04007644	PRODUCT DELIVERY OF NATURAL	518.17	518.17
111862	11/4/2004	ELI50	ELIZABETHTOWN WATER CO	04001226	BLANKET FOR WATER UTILITY SERV	60.12	423.08
111862	11/4/2004	ELI50	ELIZABETHTOWN WATER CO	04008360	UTILITIES - WATER	362.96	423.08
111863	11/4/2004	ELI52	ELIZABETH AUTO GLASS CO	04012916	RESEAL WINDSHIELD	150	325
111863	11/4/2004	ELI52	ELIZABETH AUTO GLASS CO	04013041	REPAIR POWER WINDOW	175	325
111864	11/4/2004	ELI62	ELIZABETH BOARD OF ED	04012984	REIMBURSEMENT FOR TRAPS	40	40
111865	11/4/2004	EMD00	EMD SYSTEMS	04010670	REMAINING BALANCE 8 1/2 X	50.34	50.34
111866	11/4/2004	ENS01	ENSLE KAREN	04013822	TRAVEL EXPENSES - EPEC	247.7	1185.83
111866	11/4/2004	ENS01	ENSLE KAREN	04013822	TRAVEL EXPENSES - EPEC	88.45	1185.83
111866	11/4/2004	ENS01	ENSLE KAREN	04013822	TRAVEL EXPENSES - EPEC	96	1185.83
111866	11/4/2004	ENS01	ENSLE KAREN	04013822	TRAVEL EXPENSES - EPEC	468.68	1185.83

111866	11/4/2004	ENS01	ENSLE KAREN	04013822	TRAVEL EXPENSES - EPEC	285	1185.83
111867	11/4/2004	EPI01	EPICARE INC.	04000694	PSYCH CRISIS INTERVENTION	1500	1500
111868	11/4/2004	ESS09	ESSEX COUNTY COURT HOUSE	04011505	SUMMONS	50.2	50.2
111869	11/4/2004	EVE03	EVERLAST AUTO SEAT COVER CO	04013736	Repair Seat Inv#42786	115	115
111870	11/4/2004	EXX03	EXXON/GECC	04013329	BLANKET FOR GASOLINE	127.38	127.38
111871	11/4/2004	FAI03	FAIRVIEW CEMETARY	04012980	REIMBURSEMENT FOR TRAPS	40	40
111872	11/4/2004	FAN05	FANWOOD BORO OF	04012950	REIMBURSEMENT FOR TRAPS	40	40
111873	11/4/2004	FAN07	FANWOOD CRUSHED STONE	04008758	BLANKET FOR ROAD MATERIAL	2281.98	2281.98
111874	11/4/2004	FED10	FEDEX CORP	04012989	FEDEX CHARGE FOR OVERSEAS	96.96	96.96
111875	11/4/2004	FIL06	FILTER FRESH	04012660	COFFE AND COFFE SUPPLIES	93.37	233.87
111875	11/4/2004	FIL06	FILTER FRESH	04012660	COFFE AND COFFE SUPPLIES	74	233.87
111875	11/4/2004	FIL06	FILTER FRESH	04012660	COFFE AND COFFE SUPPLIES	26.5	233.87
111875	11/4/2004	FIL06	FILTER FRESH	04012660	COFFE AND COFFE SUPPLIES	40	233.87
111876	11/4/2004	FIN09	FINGERS RADIATOR HOSPITAL	04012969	RECORE RADIATOR	1125	1125
111877	11/4/2004	FLA06	FLAGSHIP HEALTH SYSTEMS INC	04000583	2004 DENTAL PREMIUMS	5638.19	5638.19
111878	11/4/2004	FOR09	FORDS MILL SUPPLY CO	04012892	STREAMLITE STINGER XT FLASHLT	394	394
111879	11/4/2004	FOU00	FOUNDATION CENTER THE	04010237	Proposal Writing Seminar	5000	5000
111880	11/4/2004	FRA31	FRANK SANDRA	04013213	Care for Caregivers Program	600	900
111880	11/4/2004	FRA31	FRANK SANDRA	04013268	Care for Caregivers Program	300	900
111881	11/4/2004	FRE16	FRENCH & PARRELLO ASSOC., P.A.	03011690	PROF SERV/TESTING-NEW ENG BLDG	3.7	3804.55
111881	11/4/2004	FRE16	FRENCH & PARRELLO ASSOC., P.A.	03011690	PROF SERV/TESTING-NEW ENG BLDG	1354.75	3804.55
111881	11/4/2004	FRE16	FRENCH & PARRELLO ASSOC., P.A.	03015018	PROF ENG SERV/TRAILSIDE	2446.1	3804.55
111882	11/4/2004	FRE17	FREEMAN THERESA	04012958	REIMBURSEMENT FOR TRAPS	40	40
111883	11/4/2004	FRY00	FRYER LYNN	04012885	SANE NURSE, SEPTEMBER HOURS	60.5	68
111883	11/4/2004	FRY00	FRYER LYNN	04012885	SANE NURSE, SEPTEMBER HOURS	7.5	68
111884	11/4/2004	FUN03	FUNERAL SERVICE OF NJ INC	04012238	FUNERAL SERVICES FOR	3100	3100
111885	11/4/2004	GAR29	GARWOOD AUTO PARTS CO	04011332	BLANKET FOR AUTO PARTS	1403.67	7397.87
111885	11/4/2004	GAR29	GARWOOD AUTO PARTS CO	04013418	BLANKET FOR AUTO PARTS	5994.2	7397.87
111886	11/4/2004	GIL12	GILLETTE PATRICK H	04012952	REIMBURSEMENT FOR TRAPS	40	40
111887	11/4/2004	GRE01	GREATER ELIZ CHAMBER OF COMMER	04013619	REGISTRATION	650	650
111888	11/4/2004	GRE37	GREENSTAR CONSTRUCTION	04012771	BOND REFUND FOR PERMIT #34406	1118.75	1118.75
111889	11/4/2004	GRO12	GROUNDS MAINTENANCE	04004107	EDUCATIONAL BOOK	139	139
111890	11/4/2004	HCE00	H C EQUITIES	04010916	RENT FOR ALBENDER BLDG	145839	145839
111891	11/4/2004	ALD01	ALDEN INSTITUTE	04012117	CONTRACT 04-FAM-108	746.56	746.56
111892	11/4/2004	HEF00	HEFFNER JOHN D ESQ	02028320	ADDITIONAL LEGAL SERVICES	302.66	302.66
111893	11/4/2004	HEL04	HELLWIG JIM	04012959	REIMBURSEMENT FOR TRAPS	40	40
111894	11/4/2004	HER29	HERSH TOWER LLC	04009587	RENTAL	5588.07	5588.07
111895	11/4/2004	HER38	HERMANN'S MARY J NP	04011423	BLANKET: PROVIDE SERVICES TO	500	500
111896	11/4/2004	HIC00	HICKORY BATHING & HEALTHCARE	04006404	BLANKET FOR SHAMPOO BATH	21.41	326.17
111896	11/4/2004	HIC00	HICKORY BATHING & HEALTHCARE	04011657	BLANKET FOR PARTS TO REPAIR	87.49	326.17
111896	11/4/2004	HIC00	HICKORY BATHING & HEALTHCARE	04011657	BLANKET FOR PARTS TO REPAIR	217.27	326.17
111897	11/4/2004	HLP00	HLP ASSOCIATES	04010915	RENT FOR YOUTH SERVICES	5500	5500
111898	11/4/2004	HOF02	HOFFMAN INTERNATIONAL	04012590	BLANKET GROUNDS EQUIP-PARTS	584.5	584.5

111899	11/4/2004	HRB01	HERSH, RAMSEY, & BERMAN	04011970	NAZARIO V. UC	1404.33	1404.33
111900	11/4/2004	HRE00	HRET CONTINUING EDUCATION	04012556	REGISTRATION FEE	100	100
111901	11/4/2004	HUN11	HUNTER CALMAN M	04012534	REPLACE LOST EYEGLASSES:	138	138
111902	11/4/2004	IMM00	IMMACULATE CONCEPTION CHURCH	04010388	PARKING LOT SERVICE PROVIDED	1750	1750
111903	11/4/2004	INT43	INTERSTAFF INC.	04005254	PROVIDE PHYSICAL THERAPY	5075	5075
111904	11/4/2004	IRV01	IRVINGTON BARBER SUPPLY	04013113	Barber Equipment	816	816
111905	11/4/2004	JAC12	JACOBS MELINDA	04011789	PROVIDE PHYSICAL THERAPY	648	648
111906	11/4/2004	JC02	J&C REALTY	04009547	RENT (LEASE AGREEMENT)	5392	5392
111907	11/4/2004	JCE01	J C EHRlich CO INC	04005532	EXTERMINATING CONTRACT	160	160
111908	11/4/2004	JCP00	JCP&L	04001758	BLANKET FOR ELECTRIC SERVICES	127.24	31267.62
111908	11/4/2004	JCP00	JCP&L	04001758	BLANKET FOR ELECTRIC SERVICES	607.12	31267.62
111908	11/4/2004	JCP00	JCP&L	04008827	BLANKET FOR ELECTRIC SERVICE	30461.98	31267.62
111908	11/4/2004	JCP00	JCP&L	04008827	BLANKET FOR ELECTRIC SERVICE	71.28	31267.62
111909	11/4/2004	JOS01	JOSEPH JINGOLI & SON INC	01054960	PROF SERVICES/CONSTRUCTION MNG	3866	9160.89
111909	11/4/2004	JOS01	JOSEPH JINGOLI & SON INC	04005151	construction management	5294.89	9160.89
111910	11/4/2004	KAT01	KATZINS INC	03013274	UNIFORMS	78	1262
111910	11/4/2004	KAT01	KATZINS INC	03013501	UNIFORMS	1184	1262
111911	11/4/2004	KEN04	KENILWORTH CAR WASH	03012744	DIV WASHES- RESPONSE VEHICLES	21	21
111912	11/4/2004	KEY08	KEY ENVIRONMENTAL	03004867	WASTE OIL/FILTER RECYCLING	493.91	634.96
111912	11/4/2004	KEY08	KEY ENVIRONMENTAL	03004867	WASTE OIL/FILTER RECYCLING	141.05	634.96
111913	11/4/2004	KIN06	KINGS SUPERMARKET	04000459	BLANKET REQUISITION	157.7	157.7
111914	11/4/2004	KIN15	KINSEY ASSOCIATES	03006124	PROF SERV/SPERRY PARK	1950.75	1950.75
111915	11/4/2004	KIR01	KIRK DEBRA	04012548	PARKS AND RECREATION REFUND	120	120
111916	11/4/2004	LAR04	LARRYS GENERATOR INC	04010628	BLANKET/ STARTERS&ALTERNATORS	332.5	332.5
111917	11/4/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04007349	POLICE EQUIP SUPPLES SHERIFF'S	66	6501.95
111917	11/4/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04007349	POLICE EQUIP SUPPLES SHERIFF'S	90.75	6501.95
111917	11/4/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04007349	POLICE EQUIP SUPPLES SHERIFF'S	101.75	6501.95
111917	11/4/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04007349	POLICE EQUIP SUPPLES SHERIFF'S	1232	6501.95
111917	11/4/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04007349	POLICE EQUIP SUPPLES SHERIFF'S	531.3	6501.95
111917	11/4/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04007349	POLICE EQUIP SUPPLES SHERIFF'S	2614.2	6501.95
111917	11/4/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04007349	POLICE EQUIP SUPPLES SHERIFF'S	1051.7	6501.95
111917	11/4/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04007349	POLICE EQUIP SUPPLES SHERIFF'S	192.5	6501.95
111917	11/4/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04007349	POLICE EQUIP SUPPLES SHERIFF'S	621.75	6501.95
111918	11/4/2004	LEG04	LEGAL EAGLE EYE NEWSLETTER	04008011	INSTRUCTIONAL VIDEOS: LEGAL	40	40
111919	11/4/2004	LEG06	LEGALLY YOURS INTERPRETING	04013150	INV# 2306 STATE V. PY	210	210
111920	11/4/2004	LIB03	LIBERTY WATER COMPANY	04011231	UTILITIES - WATER - BLANKET	688.34	688.34
111921	11/4/2004	LIF09	LIFECODES CORP	04003595	PATERNITY TEST EXPENSES	157.5	2497.5
111921	11/4/2004	LIF09	LIFECODES CORP	04003595	PATERNITY TEST EXPENSES	315	2497.5
111921	11/4/2004	LIF09	LIFECODES CORP	04003595	PATERNITY TEST EXPENSES	405	2497.5
111921	11/4/2004	LIF09	LIFECODES CORP	04003595	PATERNITY TEST EXPENSES	1620	2497.5
111922	11/4/2004	LIN24	LINGWOOD ANTONIA	04008610	RENTAL SPACE LOCATED AT	24752.77	29703.46
111922	11/4/2004	LIN24	LINGWOOD ANTONIA	04012152	RENT FOR PROBATION OFFICE	4950.69	29703.46
111923	11/4/2004	LOH00	LOHMAN JAMES	04013018	REIMBURSEMENT FOR TRAPS	40	40

111924	11/4/2004	LOR02	LORD BISSELL & BROOK	04012033	MARIA GONZALEZ V. UC	1250	1250
111925	11/4/2004	MAB00	M A BRUDER & SONS	04001339	PAINT AND PAINT SUPPLIES	377.03	1249.36
111925	11/4/2004	MAB00	M A BRUDER & SONS	04009057	PAINT & SUPPLIES	872.33	1249.36
111926	11/4/2004	MAD08	MADISON PLUMBING SUPPLY	04004692	BLANKET PLUMBING SUPPLIES	42.2	4096.26
111926	11/4/2004	MAD08	MADISON PLUMBING SUPPLY	04008268	PLUMBING SUPPLIES	3355.43	4096.26
111926	11/4/2004	MAD08	MADISON PLUMBING SUPPLY	04009001	PLUMBING INSULATION FOR 6TH FL	12.66	4096.26
111926	11/4/2004	MAD08	MADISON PLUMBING SUPPLY	04009949	PLUMBING/HEATING SUPPLIES	685.97	4096.26
111927	11/4/2004	MAF01	MAFFEYS SECURITY GROUP	04013199	INV# 107663/108072/108189/8270	90.19	90.19
111928	11/4/2004	MAF02	MAF MARKETING	04013157	TRUFFLE ASSORTMENT	153.6	2073.6
111928	11/4/2004	MAF02	MAF MARKETING	04013157	TRUFFLE ASSORTMENT	1920	2073.6
111929	11/4/2004	MAI02	MAINCO	04000667	REPAIR OF VACUUM CLEANERS	42	42
111930	11/4/2004	MAV01	MAVERICK BUILDING SERVICES INC	04008942	JANITORIAL SERVICES	7695	7695
111931	11/4/2004	MBP00	M & B PROPERTIES	04012728	BOND REFUND FOR PERMIT #3978	4464	4464
111932	11/4/2004	MCC04	MC CARTER PAPER CO INC	04010459	COPIER PAPER	8312.82	47180.44
111932	11/4/2004	MCC04	MC CARTER PAPER CO INC	04010459	COPIER PAPER	15996.7	47180.44
111932	11/4/2004	MCC04	MC CARTER PAPER CO INC	04010459	COPIER PAPER	12408.59	47180.44
111932	11/4/2004	MCC04	MC CARTER PAPER CO INC	04010459	COPIER PAPER	10462.33	47180.44
111933	11/4/2004	MCC09	MCCLUNEY WILLIAM	04011881	GOLF CAMP INSTRUCTOR	2880	3378
111933	11/4/2004	MCC09	MCCLUNEY WILLIAM	04011881	GOLF CAMP INSTRUCTOR	266	3378
111933	11/4/2004	MCC09	MCCLUNEY WILLIAM	04011881	GOLF CAMP INSTRUCTOR	232	3378
111934	11/4/2004	MCG19	MC GRATH'S PAINT AND HARDWARE	03013374	HARDWARE PICKUP-RSH	51.55	587.73
111934	11/4/2004	MCG19	MC GRATH'S PAINT AND HARDWARE	04011030	MISC HARDWARE AS NEEDED/BLANKE	536.18	587.73
111935	11/4/2004	MCK08	MCKESSON HBOC	04001070	BLANKET FOR MEDICAL SUPPLIES	46.2	21658.53
111935	11/4/2004	MCK08	MCKESSON HBOC	04001168	BLANKET FOR BATTERIES	52.89	21658.53
111935	11/4/2004	MCK08	MCKESSON HBOC	04007791	BLANKET FOR HOSPITAL SUPPLIES	16135.61	21658.53
111935	11/4/2004	MCK08	MCKESSON HBOC	04007795	BLANKET FOR PATIENT CARE	4629.35	21658.53
111935	11/4/2004	MCK08	MCKESSON HBOC	04007930	BLANKET FOR OXYGEN RELATED	794.48	21658.53
111936	11/4/2004	MET19	METROCALL	04013063	A/C #270-011771 PAGER SVC	85	504.2
111936	11/4/2004	MET19	METROCALL	04013071	ACCT. NO. 270-003841	106.6	504.2
111936	11/4/2004	MET19	METROCALL	04013088	A/C #270-003062 PAGER SERVICE	312.6	504.2
111937	11/4/2004	MET27	METRO TRANSCRIPTS, LLC	04012801	TRANSCRIPTS INV# PM 04 0646	144	144
111938	11/4/2004	MEY00	MEYERHOFF WELDING CORP	04012754	REPLACE LINKAGE ON TAILGATE	728	728
111939	11/4/2004	MIC04	MICHELINOS	04013430	FOOD FOR MEETING	64.65	64.65
111940	11/4/2004	MID02	MID-ATLANTIC TRUCK CENTRE	04012870	INVOICE # 1026031 - PARTS	1631.99	1631.99
111941	11/4/2004	MIL34	MILLER WHOLESALE ELECTRIC	04008287	6TH FL GRAND JURY LIGHTING	2936.92	2936.92
111942	11/4/2004	MOO08	MOORE MEDICAL CORPORATION	04008810	DIAMOND GRIP GLOVES	276	607.2
111942	11/4/2004	MOO08	MOORE MEDICAL CORPORATION	04009805	SUPPLIES SO ID UNIT	331.2	607.2
111943	11/4/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	97500	97500
111944	11/4/2004	MOR46	MORELLI JR., DOMINICK	04013985	PROFESSIONAL SERVICES	630	870
111944	11/4/2004	MOR46	MORELLI JR., DOMINICK	04014058	PROFESSIONAL SERVICES	240	870
111945	11/4/2004	MUH03	MUHLENBERG REGIONAL MEDICAL CE	04005318	CONTRACT 04-PGA-107	1825	1825
111946	11/4/2004	MUS01	THE MUSIAL GROUP	01141660	PROF DESIGN SERVICES-	15000	15000
111947	11/4/2004	MUS02	MUSIC FOR ALL SEASONS INC	04013312	Care for Caregivers Program	1200	1200

111948	11/4/2004	NAI01	NAIK, ARUN MD	04013697	INMATES MEDICAL EXPENSES	342.7	342.7
111949	11/4/2004	NAP04	NAPA	04012807	REGISTRATION/SEMINARS	300	300
111950	11/4/2004	NAT79	NATL FUEL OIL	04012349	BLANKET FOR GASOLINE	29151.78	29151.78
111951	11/4/2004	NEI01	NEIGHBOR CARE	04008192	BLANKET FOR PHARMACY DISPENSIN	5914.89	10244.34
111951	11/4/2004	NEI01	NEIGHBOR CARE	04008192	BLANKET FOR PHARMACY DISPENSIN	4329.45	10244.34
111952	11/4/2004	NEO01	NEOPOST	04010338	MAIL ROOM SUPPLIES	139.8	985.8
111952	11/4/2004	NEO01	NEOPOST	04012585	POSTAGE METER RENTAL #55195285	846	985.8
111953	11/4/2004	NET07	NETWORK SECURITY GROUP INC	04012737	NETWORK MGMNT CONSULTING	75	5075
111953	11/4/2004	NET07	NETWORK SECURITY GROUP INC	04012737	NETWORK MGMNT CONSULTING	5000	5075
111954	11/4/2004	NEW22	NEW PROVIDENCE BORO OF	04002275	CONTRACT 04-ALL-105	2418.34	4418.34
111954	11/4/2004	NEW22	NEW PROVIDENCE BORO OF	04013605	DWI ENFORCEMENT GRANT-OVERTIME	2000	4418.34
111955	11/4/2004	NEW2A	NEW JERSEY THEATRE ALLIANCE	04013226	Registration to the 16th	85	85
111956	11/4/2004	NEW33	NEWARK TILE SUPPLY	04006356	CERAMIN FLOOR TILE	133	133
111957	11/4/2004	NEW67	NEW JERSEY JUVENILE DETENTION	04011140	MEMBERSHIP DUES	40	140
111957	11/4/2004	NEW67	NEW JERSEY JUVENILE DETENTION	04011140	MEMBERSHIP DUES	100	140
111958	11/4/2004	NJA14	NEW JERSEY AMERICAN WATER	04012619	BLANKET FOR WATER SERVICE	5673.85	5673.85
111959	11/4/2004	NJA27	NJ ASSN/CTY ADJUSTERS	04013744	OCTOBER 5, 2004 MEETING	40	40
111960	11/4/2004	NJL00	NJ LAW JOURNAL	04011527	SUBSRIPTION TO NJ LAW JOURNAL	395	790
111960	11/4/2004	NJL00	NJ LAW JOURNAL	04012505	Legal Periodical	395	790
111961	11/4/2004	NJW01	NJ WORKSHOP FOR THE ARTS	03015111	2003 HEART GRANT RECIPIENT	750	750
111962	11/4/2004	NON02	NONSTOP ENTERTAINMENT GROUP	04012395	STAGE CREW LABOR -MUSIC FEST	1200	1200
111963	11/4/2004	NSI00	N.SIPERSTEIN	04008538	PAINT/SUPPLIES	70.9	70.9
111964	11/4/2004	ONT00	ON TIME TRANSPORT INC	04013217	INMATES MEDICAL EXPENSES	952.4	952.4
111965	11/4/2004	OVE03	OVERLOOK HOSPITAL	04006870	MEDICAL SERVICES	66.71	124.06
111965	11/4/2004	OVE03	OVERLOOK HOSPITAL	04008210	MEDICAL SERVICES	49.75	124.06
111965	11/4/2004	OVE03	OVERLOOK HOSPITAL	04010264	MEDICAL SEVICES	7.6	124.06
111966	11/4/2004	PAR05	PARKER GREENHOUSE	04003287	HORTICULTURAL SERVICES	251.25	251.25
111967	11/4/2004	PAR09	PARKER STEPHEN D	04004874	RESOLUTION MEDICAL EVAL SO	90	90
111968	11/4/2004	PAR23	PARADYNE CREDIT CORP	04008569	BLANKET FOR MODEM LINES	103	103
111969	11/4/2004	PAT27	PATEL, MANISH MD	04013218	INMATES MEDICAL EXPENSES	530.61	530.61
111970	11/4/2004	PEN03	PENN JERSEY PAPER CO	04006645	TRASH LINERS	282.9	3151.29
111970	11/4/2004	PEN03	PENN JERSEY PAPER CO	04007793	BLANKET FOR TRASH CAN LINERS	146.05	3151.29
111970	11/4/2004	PEN03	PENN JERSEY PAPER CO	04007845	DISPOSABLE PAPER PRODUCTS	2722.34	3151.29
111971	11/4/2004	PES02	PESTICIDE TRAINING & CONSULTIN	04012000	REGISTRATION FOR 6B RIGHT-OF-	200	200
111972	11/4/2004	PHS00	PHS HEALTH PLANS	04000005	2004 HEALTH INSURANCE PREMIUMS	275783.95	275783.95
111973	11/4/2004	PIC09	PICK QUICK PAPERS	04009627	PAPER FOR PRINT SERVICES	5178.81	5178.81
111974	11/4/2004	PLA37	PLAINFIELD SCHOOL DISTRICT	03015147	2003 HEART GRANT RECIPIENT	600	600
111975	11/4/2004	PMK00	PMK GROUP	04003653	engineering/environment needs	9432.4	9432.4
111976	11/4/2004	POS02	POSITIVE ATTITUDE INDUSTRIES	03012998	JANITORIAL CHEMICALS	5000	27097.2
111976	11/4/2004	POS02	POSITIVE ATTITUDE INDUSTRIES	04006788	JANITORIAL SUPPLIES	4922.2	27097.2
111976	11/4/2004	POS02	POSITIVE ATTITUDE INDUSTRIES	04009536	JANITORIAL SUPPLIES	5650	27097.2
111976	11/4/2004	POS02	POSITIVE ATTITUDE INDUSTRIES	04011783	JANITORIAL CHEMICALS/ NEW JAIL	11525	27097.2
111977	11/4/2004	PRE20	PREMIER QUALITY ELECTRIC	04012544	ADA LIGHTS - 9/11 MEMORIAL	1346	1346

ChkReg2004

111978	11/4/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04011782	Toner for fax machine	236.64	236.64
111979	11/4/2004	PRY03	PRYOR, ERIC	04013258	SERVE AS A JUDGE AND CONDUCT	250	250
111980	11/4/2004	PSE00	PSE&G	04010180	BLANKET FOR ELECTRIC SERVICE	7509.15	12010.78
111980	11/4/2004	PSE00	PSE&G	04010494	BLANKET FOR ELECTRIC SERVICE	4359.92	12010.78
111980	11/4/2004	PSE00	PSE&G	04010494	BLANKET FOR ELECTRIC SERVICE	141.71	12010.78
111981	11/4/2004	PUB04	PUBLIC SERV ELEC & GAS	04005458	PAYMENT TO A PUBLIC UTILITY	15157.53	16929.33
111981	11/4/2004	PUB04	PUBLIC SERV ELEC & GAS	04005458	PAYMENT TO A PUBLIC UTILITY	249	16929.33
111981	11/4/2004	PUB04	PUBLIC SERV ELEC & GAS	04005458	PAYMENT TO A PUBLIC UTILITY	1522.8	16929.33
111982	11/4/2004	RAH01	RAHWAY BUSINESS MACHINES	04012764	TIME STAMP MAC SVC/SUPPLIES	92.5	312
111982	11/4/2004	RAH01	RAHWAY BUSINESS MACHINES	04012764	TIME STAMP MAC SVC/SUPPLIES	219.5	312
111983	11/4/2004	RAH24	RAHWAY TRAVEL	04013240	EXTRADITION REIMBURSEMENTS	2437	3200.5
111983	11/4/2004	RAH24	RAHWAY TRAVEL	04013285	EXTRADITION REIMBURSEMENT	763.5	3200.5
111984	11/4/2004	REA04	READ AUTO PARTS & EQUIP CO	04012829	NAPA BRAND FILTERS	391.6	873.26
111984	11/4/2004	REA04	READ AUTO PARTS & EQUIP CO	04013422	BLANKET FOR NAPA FILTERS	481.66	873.26
111985	11/4/2004	REP06	REPORTERS INC	04013602	CRUZ V. UC	474.25	474.25
111986	11/4/2004	ROS04	ROSELLE BORO OF	04013599	DWI ENFORCEMENT GRANT-OVERTIME	3000	3000
111987	11/4/2004	RUD03	RUDYS/VAS CO INC	04013419	BLANKET/ ALTERNATORS/STARTERS	470.8	470.8
111988	11/4/2004	RUT02	RUTGERS COOPERATIVE EXTENSION	04013395	3RD QTR 04 SALARY CONTRACT	15209.59	30419.18
111988	11/4/2004	RUT02	RUTGERS COOPERATIVE EXTENSION	04013396	4th qtr 04 salary contract	15209.59	30419.18
111989	11/4/2004	SAC03	SACHS, DEBRA	04013206	TO SERVE AS A JUDGE FOR THE	200	200
111990	11/4/2004	SAF04	SAFEGUARD BUSINESS SYSTEMS	04010602	CHKS SHERIFFS BUSINESS OFFICE	17.23	370.48
111990	11/4/2004	SAF04	SAFEGUARD BUSINESS SYSTEMS	04010602	CHKS SHERIFFS BUSINESS OFFICE	353.25	370.48
111991	11/4/2004	SAF13	SAFEWARE	04012440	KAPPLER CHEM. TAPE, 2" X 60 YD	777.6	777.6
111992	11/4/2004	SAL06	SALVATION ARMY THE	04004787	CONTRACT 03-HUD-101 MOD#1	4266.45	4266.45
111993	11/4/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04005111	PROVIDE PROFESSIONAL	1200	1200
111994	11/4/2004	SAR01	SARINOS AUTO BODY CO INC	04012423	AUTO BODY REPAIR WORK	2846.31	2846.31
111995	11/4/2004	SCA06	SCARINCI EILEEN	04012839	SANE NURSE	63	168
111995	11/4/2004	SCA06	SCARINCI EILEEN	04012839	SANE NURSE	105	168
111996	11/4/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04007035	ESPINOSA V. UC	228.5	228.5
111997	11/4/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04013151	ATTENDANCE # 17921 / 18021	1350	2153.65
111997	11/4/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04013153	TRANSCR # 18008/18009/18010	557.85	2153.65
111997	11/4/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04013383	TRANSCR #18128/18130/18188/190	245.8	2153.65
111998	11/4/2004	SCI04	SCIENTIFIC INSTRUMENTS	04012452	ACCT# 4629-1181 SEPTA/AUTO SY	376.9	376.9
111999	11/4/2004	SCI08	SCIENTIFIC DEVICES DIS.	04012615	PRINTER	135.04	135.04
112000	11/4/2004	SCO05	SCOTCH PLAINS TOWNSHIP DPW	04003787	CONTRACT 04-ALL-112	6122	6162
112000	11/4/2004	SCO05	SCOTCH PLAINS TOWNSHIP DPW	04012951	REIMBURSEMENT FOR TRAPS	40	6162
112001	11/4/2004	SEE00	SEELEY EQUIPMENT & SUPPLY	04011576	Brush Bandit Chipper	27890	27890
112002	11/4/2004	SEV00	SEVELLS AUTO BODY	04012920	TOWING SERVICES	175	175
112003	11/4/2004	SHA20	SHADMI BETH	04013123	PARKS AND RECREATION REFUND	180	180
112004	11/4/2004	SHA21	SHARPE MARY ANNE	04012662	FINGERPRINT REIMBURSEMENT FEE	78	78
112005	11/4/2004	SHA27	SHAW'S GARAGE	04011298	VECTOR POWER INVERTER	225	225
112006	11/4/2004	SHR01	SHREE BHARATA KAMALALAYA INC.	03015153	2003 HEART GRANT RECIPIENT	500	500
112007	11/4/2004	SHU07	SHUBANJALI SCH. OF PERFORM ART	04009198	2004 HEART GRANT RECIPIENT	750	750

112008	11/4/2004	SHY00	SHYDA'S SERVICES	04011733	TRAP & SKEET PARTS	3.15	3.15
112009	11/4/2004	SIM11	SIMPLEX GRINNELL	04013102	INSPECTION OF JAIL	8620.13	8620.13
112010	11/4/2004	SIN06	SINDAB-BLOCKER MICHELLE	04011707	SANE NURSE	80	570
112010	11/4/2004	SIN06	SINDAB-BLOCKER MICHELLE	04011707	SANE NURSE	70	570
112010	11/4/2004	SIN06	SINDAB-BLOCKER MICHELLE	04011707	SANE NURSE	42	570
112010	11/4/2004	SIN06	SINDAB-BLOCKER MICHELLE	04011707	SANE NURSE	250	570
112010	11/4/2004	SIN06	SINDAB-BLOCKER MICHELLE	04012842	SANE NURSE/SEPTEMBER HOURS	125	570
112010	11/4/2004	SIN06	SINDAB-BLOCKER MICHELLE	04012842	SANE NURSE/SEPTEMBER HOURS	3	570
112011	11/4/2004	SMI15	SMITH MOTOR COMPANY	04010887	RENT FOR MV & PRINT SERVICES	30000	30000
112012	11/4/2004	SNA00	SNAP ON INDUSTRIAL	04011428	CHARGING DIAGNOSTIC STATION	3472.28	3472.28
112013	11/4/2004	SOM24	SOMERS VICTORIA	04013210	Scholarship award winner in	250	250
112014	11/4/2004	SPA02	SPAGNOLI JOSEPH W ESQ	04011964	EDWARD CHAMBERS V. CROSE,ET AL	900	900
112015	11/4/2004	SPE11	SPECTRUM MEDICAL LEASING INC	04000573	LEASEING OF 1 VITAL CHECK	244.87	676.27
112015	11/4/2004	SPE11	SPECTRUM MEDICAL LEASING INC	04004597	LEASE OF 4 ALARIS MODEL #4200	431.4	676.27
112016	11/4/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITOORIAL SUPPLIES	1148.46	2564.8
112016	11/4/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITOORIAL SUPPLIES	1416.34	2564.8
112017	11/4/2004	SPR19	SPRINGS EDGE	04012995	BOND REFUND FOR PERMIT #3984 &	8600	8600
112018	11/4/2004	STA13	STAR LEDGER THE	04013537	ACCT #XUNIO4140929	117.5	912.5
112018	11/4/2004	STA13	STAR LEDGER THE	04013941	LEGAL ADS ACCT #XUNIO4130016	795	912.5
112019	11/4/2004	STA49	STAR LEDGER	04010648	LEGAL ADVERTISEMENT	902.72	902.72
112020	11/4/2004	STA61	STAR LEDGER	04013055	UNION COUNTY CLERK ADS	3221.56	3221.56
112021	11/4/2004	STE46	STEWART INDUSTRIES	04007707	COPIER FINANCE	513	513
112022	11/4/2004	STM01	ST MARY'S RC CHURCH	04013020	SALT RENT SEPT & OCT 2004	3520	3822.18
112022	11/4/2004	STM01	ST MARY'S RC CHURCH	04013195	INVOICE# 137 DATED 10/4/04	302.18	3822.18
112023	11/4/2004	STO18	STOP & SHOP	04012599	BLANKET FOR GROCERIES	27.78	62.9
112023	11/4/2004	STO18	STOP & SHOP	04012599	BLANKET FOR GROCERIES	35.12	62.9
112024	11/4/2004	SUL02	SULLIVAN CHEVROLET INC	04011261	BLANKET FOR AUTO PARTS	1071.49	1071.49
112025	11/4/2004	SUP11	SUPPLY SAVER CORPORATION	04011575	BULLETIN BOARD	62.9	6572.47
112025	11/4/2004	SUP11	SUPPLY SAVER CORPORATION	04011695	HP TONER FOR PRINTER'S	275.9	6572.47
112025	11/4/2004	SUP11	SUPPLY SAVER CORPORATION	04011695	HP TONER FOR PRINTER'S	137.95	6572.47
112025	11/4/2004	SUP11	SUPPLY SAVER CORPORATION	04011695	HP TONER FOR PRINTER'S	165.9	6572.47
112025	11/4/2004	SUP11	SUPPLY SAVER CORPORATION	04012223	TONER FOR LEXMARK	1700	6572.47
112025	11/4/2004	SUP11	SUPPLY SAVER CORPORATION	04012225		249	6572.47
112025	11/4/2004	SUP11	SUPPLY SAVER CORPORATION	04012225		330	6572.47
112025	11/4/2004	SUP11	SUPPLY SAVER CORPORATION	04012225		189	6572.47
112025	11/4/2004	SUP11	SUPPLY SAVER CORPORATION	04012225		25	6572.47
112025	11/4/2004	SUP11	SUPPLY SAVER CORPORATION	04012509	TONER FOR 520 PRINTER	1150	6572.47
112025	11/4/2004	SUP11	SUPPLY SAVER CORPORATION	04012667	HP4200TN PRINTER CARTRIDGE	344	6572.47
112025	11/4/2004	SUP11	SUPPLY SAVER CORPORATION	04012750	HP TONER CARTRIDGES	137.95	6572.47
112025	11/4/2004	SUP11	SUPPLY SAVER CORPORATION	04012750	HP TONER CARTRIDGES	137.95	6572.47
112025	11/4/2004	SUP11	SUPPLY SAVER CORPORATION	04012750	HP TONER CARTRIDGES	198.64	6572.47
112025	11/4/2004	SUP11	SUPPLY SAVER CORPORATION	04012750	HP TONER CARTRIDGES	236	6572.47
112025	11/4/2004	SUP11	SUPPLY SAVER CORPORATION	04012750	HP TONER CARTRIDGES	178	6572.47

ChkReg2004

112025	11/4/2004	SUP11	SUPPLY SAVER CORPORATION	04012750	HP TONER CARTRIDGES	137.95	6572.47
112025	11/4/2004	SUP11	SUPPLY SAVER CORPORATION	04012750	HP TONER CARTRIDGES	137.95	6572.47
112025	11/4/2004	SUP11	SUPPLY SAVER CORPORATION	04012843	OFFICE SUPPLIES	94.9	6572.47
112025	11/4/2004	SUP11	SUPPLY SAVER CORPORATION	04012937	INK CARTRIDGE - HP51645A	148.98	6572.47
112025	11/4/2004	SUP11	SUPPLY SAVER CORPORATION	04013068	OFFICE SUPPLIES DISKETTES	145	6572.47
112025	11/4/2004	SUP11	SUPPLY SAVER CORPORATION	04013156	WALL CLOCK	130.8	6572.47
112025	11/4/2004	SUP11	SUPPLY SAVER CORPORATION	04013324	SHREDDER	160.9	6572.47
112025	11/4/2004	SUP11	SUPPLY SAVER CORPORATION	04013415	Toilet Covers	97.8	6572.47
112026	11/4/2004	TAY16	TAYLOR JAMES, ESQ I/T/F	04013669	HAWALKA V. UC	160000	160000
112027	11/4/2004	CEN62	CENTER FOR ACUPUNCTURE &	04004964	MEDICAL SERVICE	2040	2040
112028	11/4/2004	THO17	THOMSON FINANCIAL MEDIA	04013266	LEGAL ADVERTISING	1760	1760
112029	11/4/2004	THO33	THOMSON WEST	04011630	NJ ADMIN CODE T10 SUB 2004	230	1187.24
112029	11/4/2004	THO33	THOMSON WEST	04012762	ACCT# 1002044808/INV#807271190	957.24	1187.24
112030	11/4/2004	TIL03	TILTON JONATHAN, RAHWAY PD	04012787	REIMBURSEMENT FOR SWAT TEAM	315	315
112031	11/4/2004	TM00	T & M ASSOCIATES	03015543	architectural design/Esposito	798.4	798.4
112032	11/4/2004	TMO01	T-MOBILE LER	04012711	PEN REG INV #5132, 5133, 5134	2600	9000
112032	11/4/2004	TMO01	T-MOBILE LER	04012711	PEN REG INV #5132, 5133, 5134	3900	9000
112032	11/4/2004	TMO01	T-MOBILE LER	04012711	PEN REG INV #5132, 5133, 5134	2500	9000
112033	11/4/2004	TOT01	TOTAL MEDIA INC	04012166	Vidio Cassettes Tapes	7	187
112033	11/4/2004	TOT01	TOTAL MEDIA INC	04012166	Vidio Cassettes Tapes	180	187
112034	11/4/2004	TRI01	TRI STATE VENDING & FOOD	04012175	BLANKET PO	62	62
112035	11/4/2004	TRI06	TRI-COUNTY TRANSPORTATION	04012743	MEDICAL TRANSPORTATION	5142	12415
112035	11/4/2004	TRI06	TRI-COUNTY TRANSPORTATION	04013489	MEDICAL TRANSPORTATION	7273	12415
112036	11/4/2004	TRI23	TRINITAS HOSPITAL	04005471	COUNSELING	725	725
112037	11/4/2004	TRI31	TRINITAS HOSPITAL	04003009	INMATES MEDICAL EXPENSES	1200	65722.18
112037	11/4/2004	TRI31	TRINITAS HOSPITAL	04005377	INMATES MEDICAL EXPENSES	300	65722.18
112037	11/4/2004	TRI31	TRINITAS HOSPITAL	04005377	INMATES MEDICAL EXPENSES	300	65722.18
112037	11/4/2004	TRI31	TRINITAS HOSPITAL	04005377	INMATES MEDICAL EXPENSES	400	65722.18
112037	11/4/2004	TRI31	TRINITAS HOSPITAL	04009361	INMATES MEDICAL EXPENSES	300	65722.18
112037	11/4/2004	TRI31	TRINITAS HOSPITAL	04009361	INMATES MEDICAL EXPENSES	300	65722.18
112037	11/4/2004	TRI31	TRINITAS HOSPITAL	04009361	INMATES MEDICAL EXPENSES	300	65722.18
112037	11/4/2004	TRI31	TRINITAS HOSPITAL	04009361	INMATES MEDICAL EXPENSES	300	65722.18
112037	11/4/2004	TRI31	TRINITAS HOSPITAL	04009361	INMATES MEDICAL EXPENSES	300	65722.18
112037	11/4/2004	TRI31	TRINITAS HOSPITAL	04009361	INMATES MEDICAL EXPENSES	300	65722.18
112037	11/4/2004	TRI31	TRINITAS HOSPITAL	04009361	INMATES MEDICAL EXPENSES	300	65722.18
112037	11/4/2004	TRI31	TRINITAS HOSPITAL	04009732	INMATES MEDICAL EXPENSES	300	65722.18
112037	11/4/2004	TRI31	TRINITAS HOSPITAL	04009732	INMATES MEDICAL EXPENSES	300	65722.18
112037	11/4/2004	TRI31	TRINITAS HOSPITAL	04009732	INMATES MEDICAL EXPENSES	300	65722.18
112037	11/4/2004	TRI31	TRINITAS HOSPITAL	04009732	INMATES MEDICAL EXPENSES	4966.3	65722.18
112037	11/4/2004	TRI31	TRINITAS HOSPITAL	04009732	INMATES MEDICAL EXPENSES	300	65722.18
112037	11/4/2004	TRI31	TRINITAS HOSPITAL	04009732	INMATES MEDICAL EXPENSES	300	65722.18
112037	11/4/2004	TRI31	TRINITAS HOSPITAL	04009732	INMATES MEDICAL EXPENSES	1216	65722.18
112037	11/4/2004	TRI31	TRINITAS HOSPITAL	04009732	INMATES MEDICAL EXPENSES	300	65722.18

112037	11/4/2004	TRI31	TRINITAS HOSPITAL	04009732	INMATES MEDICAL EXPENSES	150	65722.18
112037	11/4/2004	TRI31	TRINITAS HOSPITAL	04009732	INMATES MEDICAL EXPENSES	300	65722.18
112037	11/4/2004	TRI31	TRINITAS HOSPITAL	04009732	INMATES MEDICAL EXPENSES	4844.9	65722.18
112037	11/4/2004	TRI31	TRINITAS HOSPITAL	04009732	INMATES MEDICAL EXPENSES	4667.91	65722.18
112037	11/4/2004	TRI31	TRINITAS HOSPITAL	04009732	INMATES MEDICAL EXPENSES	6095.86	65722.18
112037	11/4/2004	TRI31	TRINITAS HOSPITAL	04009732	INMATES MEDICAL EXPENSES	3232	65722.18
112037	11/4/2004	TRI31	TRINITAS HOSPITAL	04009732	INMATES MEDICAL EXPENSES	7403.31	65722.18
112037	11/4/2004	TRI31	TRINITAS HOSPITAL	04009846	INMATES MEDICAL EXPENSES	11245.41	65722.18
112037	11/4/2004	TRI31	TRINITAS HOSPITAL	04009846	INMATES MEDICAL EXPENSES	1200	65722.18
112037	11/4/2004	TRI31	TRINITAS HOSPITAL	04009846	INMATES MEDICAL EXPENSES	300	65722.18
112037	11/4/2004	TRI31	TRINITAS HOSPITAL	04009846	INMATES MEDICAL EXPENSES	5000.35	65722.18
112037	11/4/2004	TRI31	TRINITAS HOSPITAL	04009846	INMATES MEDICAL EXPENSES	1216	65722.18
112037	11/4/2004	TRI31	TRINITAS HOSPITAL	04009846	INMATES MEDICAL EXPENSES	1216	65722.18
112037	11/4/2004	TRI31	TRINITAS HOSPITAL	04009846	INMATES MEDICAL EXPENSES	4604.14	65722.18
112037	11/4/2004	TRI31	TRINITAS HOSPITAL	04009846	INMATES MEDICAL EXPENSES	1216	65722.18
112037	11/4/2004	TRI31	TRINITAS HOSPITAL	04010192	INMATES MEDICAL EXPENSES	300	65722.18
112037	11/4/2004	TRI31	TRINITAS HOSPITAL	04010192	INMATES MEDICAL EXPENSES	300	65722.18
112037	11/4/2004	TRI31	TRINITAS HOSPITAL	04011323	INMATES MEDICAL EXPENSES	120	65722.18
112038	11/4/2004	TUS01	TUSSEL LILLIAN	04013119	REIMBURSEMENT FOR TRAPS	40	40
112038	11/4/2004	TUS01	TUSSEL LILLIAN	04013119	REIMBURSEMENT FOR TRAPS	0	40
112039	11/4/2004	TWI04	TWIN CITY SUPERMARKET	04012835	BLANKET	50.36	50.36
112040	11/4/2004	UCC14	UC COLLEGE	04013485	CAPITAL ORDINANCE #502	5890.14	6456.37
112040	11/4/2004	UCC14	UC COLLEGE	04013485	CAPITAL ORDINANCE #502	566.23	6456.37
112041	11/4/2004	UCV03	UC VO-TECH SCHOOL	04003041	CONTRACT 03-FAM-177	783.66	783.66
112042	11/4/2004	UNI00	UNICON INVESTMENTS	04012480	RENT EXPENSES FOR THE MONTHS	95127.66	95127.66
112043	11/4/2004	UNI1H	UNION COUNTY VOICE	04006465	ADVERTISING: 1/3 PG SQUARE	550	550
112044	11/4/2004	UNI1Q	UNITED PARCEL SERVICE	04010467	UPS OVERNIGHT DELIVERY SERVICE	12.64	79.13
112044	11/4/2004	UNI1Q	UNITED PARCEL SERVICE	04013067	MAILINGS INV# A6702E394 / 404	66.49	79.13
112045	11/4/2004	UNI2N	UPS	04013172	UPS PAYMENT	88.88	88.88
112046	11/4/2004	UNI31	UNION OB-GYN & INFERTILITY	04013223	INMATES MEDICAL EXPENSES	1100	1100
112047	11/4/2004	UNI51	UNITED WAY OF GREATER UNION	04011863	REGISTRATION FOR 9/22/04	90	90
112048	11/4/2004	UNI52	UNITRONIX DATA SYSTEMS INC	04011952	10 BOX'S CARDS WITH MAGNETIC	446.5	1906.5
112048	11/4/2004	UNI52	UNITRONIX DATA SYSTEMS INC	04011952	10 BOX'S CARDS WITH MAGNETIC	1460	1906.5
112049	11/4/2004	UNI72	UNITED STATES POSTAL SERVICE	04012815	POSTAGE METER FOR PLAINFIELD	5000	5000
112050	11/4/2004	USF01	US FOODSERVICE	04009223	BLANKET FOR FOOD, PERISHABLE	13222.72	13764.58
112050	11/4/2004	USF01	US FOODSERVICE	04010396	BLANKET FOR PAPER & PLASTIC	40.56	13764.58
112050	11/4/2004	USF01	US FOODSERVICE	04011817	FOOD PROCUREMENT & INVENTORY	501.3	13764.58
112051	11/4/2004	USH02	US HEALTHWORKS MEDICAL GROUP	04008480	CONTRACT	195	195
112052	11/4/2004	VDA00	VAN DEUSEN & ASSOCIATES, INC.	04009551	NEW JAIL ELEVATOR CONSULTING	1240	1240
112053	11/4/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	101.38	850.68
112053	11/4/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	37.28	850.68
112053	11/4/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	8.89	850.68
112053	11/4/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	97.17	850.68

ChkReg2004

112053	11/4/2004	VER07	VERIZON WIRELESS	04009944	BLANKET FOR CELLULAR PHONE	141.31	850.68
112053	11/4/2004	VER07	VERIZON WIRELESS	04010782	BLANKET FOR WIRELESS PHONE	464.65	850.68
112054	11/4/2004	VER08	VERIZON WIRELESS	04012732	ACCT. NO. 109065798	40.89	40.89
112055	11/4/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	25.67	3571.76
112055	11/4/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	231.64	3571.76
112055	11/4/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	202.12	3571.76
112055	11/4/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	25.67	3571.76
112055	11/4/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	23.84	3571.76
112055	11/4/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	139.02	3571.76
112055	11/4/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	279.19	3571.76
112055	11/4/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	636.37	3571.76
112055	11/4/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	47.17	3571.76
112055	11/4/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	25.67	3571.76
112055	11/4/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	27.31	3571.76
112055	11/4/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	47.17	3571.76
112055	11/4/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	85.68	3571.76
112055	11/4/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	251.61	3571.76
112055	11/4/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	25.67	3571.76
112055	11/4/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	105.29	3571.76
112055	11/4/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	40.73	3571.76
112055	11/4/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	71.47	3571.76
112055	11/4/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	150.39	3571.76
112055	11/4/2004	VER09	VERIZON	04014045	PAYMENT TO A PUBLIC UTILITY	279.77	3571.76
112055	11/4/2004	VER09	VERIZON	04014134	WESTERN CTR TELEPHONE PYMT	850.31	3571.76
112056	11/4/2004	VER21	VERIZON WIRELESS	04010999	CDPD CUST #6959 & 29118	27.58	150.44
112056	11/4/2004	VER21	VERIZON WIRELESS	04010999	CDPD CUST #6959 & 29118	122.86	150.44
112057	11/4/2004	VWR00	VWR SCIENTIFIC	04002140	ACCT #2088530; LAB SUPPLIES	184.8	378.97
112057	11/4/2004	VWR00	VWR SCIENTIFIC	04002140	ACCT #2088530; LAB SUPPLIES	81.9	378.97
112057	11/4/2004	VWR00	VWR SCIENTIFIC	04002140	ACCT #2088530; LAB SUPPLIES	25	378.97
112057	11/4/2004	VWR00	VWR SCIENTIFIC	04002140	ACCT #2088530; LAB SUPPLIES	12.42	378.97
112057	11/4/2004	VWR00	VWR SCIENTIFIC	04002140	ACCT #2088530; LAB SUPPLIES	62.52	378.97
112057	11/4/2004	VWR00	VWR SCIENTIFIC	04002140	ACCT #2088530; LAB SUPPLIES	12.33	378.97
112058	11/4/2004	WBM00	W B MASON	04002055	BLANKET FOR OFFICE SUPPLIES &	15.98	416.34
112058	11/4/2004	WBM00	W B MASON	04006410	BLANKET FOR OFFICE SUPPLIES	148.71	416.34
112058	11/4/2004	WBM00	W B MASON	04010572	BLANKET FOR OFFICE SUPPLIES	251.65	416.34
112059	11/4/2004	WES18	WESTFIELD POLICE DEPT	04013560	DWI ENFORCEMENT GRANT-OVERTIME	2000	2000
112060	11/4/2004	WET00	W E TIMMERMAN CO	04012756	STREET SWEEPER PARTS	409	843.25
112060	11/4/2004	WET00	W E TIMMERMAN CO	04012918	GLOW PULG & SOLONOID	434.25	843.25
112061	11/4/2004	WIG03	WIGFALL LISA RN BSN	04012841	SANE NURSE/SEPTEMBER HOURS	372.5	446
112061	11/4/2004	WIG03	WIGFALL LISA RN BSN	04012841	SANE NURSE/SEPTEMBER HOURS	73.5	446
112062	11/4/2004	WWG01	W W GRAINGER INC-NEWARK	04005314	hardware supplies	63.6	220.47
112062	11/4/2004	WWG01	W W GRAINGER INC-NEWARK	04005314	hardware supplies	37.47	220.47
112062	11/4/2004	WWG01	W W GRAINGER INC-NEWARK	04005314	hardware supplies	119.4	220.47

ChkReg2004

112063	11/4/2004	WWG02	W W GRAINGER INC.-CRANFORD	04012792	Store Cabinet	163.49	221.45
112063	11/4/2004	WWG02	W W GRAINGER INC.-CRANFORD	04012919	3G149 CASTER WHEEL521-930928-2	57.96	221.45
112064	11/4/2004	XTE00	XTEL COMMUNICATION INC	04009221	BLANKET FOR LONG DISTANCE	722.35	722.35
112065	11/4/2004	YMY00	YM YWHA OF UNION COUNTY	04003432	FY04 ARTS REGRANTEES	518.75	518.75
112066	11/4/2004	YOU17	YOUNG HAHN MD	04009150	PSYCHIATRIST SERVICES TO THE	2550	2550
112068	11/10/2004	1AL19	ALFORD STEVE	04013510	EMPL. REIMB. LUNCH ON RESIDENT	7.99	7.99
112069	11/10/2004	1AP03	APONTE PEDRO	04014193	SHOES REIMBURSEMENT	69.99	69.99
112070	11/10/2004	1BA02	BACHISON GREGORY	04014340	MILEAGE REIMBURSEMENT	43.8	43.8
112071	11/10/2004	1BA14	BANEK ROXANN	04013597	GENERAL ELECTION-NOV.02,2004	45	45
112072	11/10/2004	1BA52	BARKER ROBERT	04013584	GENERAL ELECTION-NOV.02,2004	100	100
112073	11/10/2004	1BA63	BADRI SHARDA	04014064	REIMBURSEMENT	102.7	102.7
112074	11/10/2004	1BE09	BELL ANNMARIE	04013521	EMPL. REIMB: SHOE ALLOWANCE	53.51	53.51
112075	11/10/2004	1BE13	BELOT MARIE	04013682	EMP. REIMB: LUNCH ON RESIDENT	15.06	15.06
112076	11/10/2004	1BO08	BONAFIDE JOSEPH	04013647	GENERAL ELECTION-NOV.02,2004	45	45
112077	11/10/2004	1BU09	BURGESS SARAH	04013646	GENERAL ELECTION-NOV.02,2004	45	45
112078	11/10/2004	1BU30	BULLOCK RUTH	04013796	Mileage	82.5	82.5
112079	11/10/2004	1BU31	BUCKLEY KEVIN J	04013587	GENERAL ELECTION-NOV.02,2004	90	90
112080	11/10/2004	1CA10	CAMPBELL GORDON	04013583	GENERAL ELECTION-NOV.02,2004	100	100
112081	11/10/2004	1CA54	CADIGAN NICK	04013591	GENERAL ELECTION-NOV.02,2004	90	90
112082	11/10/2004	1CA73	CARPENTER GREG	04013888	GENERAL ELECTION-NOV.02,2004	45	45
112083	11/10/2004	1CA76	CARMELLO KATHLEEN	04014059	Reimbursement Mileage/tolls	124.2	124.2
112084	11/10/2004	1DA28	DAVIS KARA	04013890	GENERAL ELECTION-NOV.02,2004	45	45
112085	11/10/2004	1DU13	DUSTIN, BRIAN	04013660	GENERAL ELECTION-NOV.02,2004	45	45
112086	11/10/2004	1DU29	DURYEE CHRIS R	04014197	NJ ASSESSOR MEETING-DURYEE,C	28.5	28.5
112087	11/10/2004	1GI08	GILLON CHARLES	04014130	REIMBURSEMENT/ SUPPLIES FOR	29.09	29.09
112088	11/10/2004	1GR27	GRAY MARY BETH	04013821	GENERAL ELECTION-NOV.02,2004	45	45
112089	11/10/2004	1HA50	HAYECK BRIAN	04013762	GENERAL ELECTION-NOV.02,2004	45	45
112090	11/10/2004	1HE06	HELLER. MICHAEL	04013655	GENERAL ELECTION-NOV.02,2004	90	90
112091	11/10/2004	1HE25	HELLER JOHN	04013653	GENERAL ELECTION-NOV.02,2004	45	45
112092	11/10/2004	1IS01	ISCARO JOSEPH	04013999	SHOE REIMBURSEMENT	55.99	55.99
112093	11/10/2004	1KA06	KANTOROWITCH GIDEON	04013632	GENERAL ELECTION -NOV.2,2004	100	100
112094	11/10/2004	1KL01	KLEIN ROBERT	04013721	Mileage	27.6	27.6
112095	11/10/2004	1LA30	LANZA RAYMOND DO	04013384	EMPL REIMBURSEMENT: LAB COAT	149.46	149.46
112096	11/10/2004	1LE39	LEHOTSKY SUSAN	04013785	REIMBURSEMENT	79.86	86.86
112096	11/10/2004	1LE39	LEHOTSKY SUSAN	04013785	REIMBURSEMENT	7	86.86
112097	11/10/2004	1LO10	LOZANO ELVIRA	04013586	GENERAL ELECTION-NOV.2,2004	100	100
112098	11/10/2004	1MA1C	MARANITZ JOHN	04013392	WORK SHOES	69.95	69.95
112099	11/10/2004	1MA24	MANFREDO LAURA	04013127	EMPLOYEE REIMBURSEMENT	24.49	24.49
112100	11/10/2004	1MC32	MCLAUGHLIN ROBERT	04013704	GENERAL ELECTION-NOV.02,2004	45	45
112101	11/10/2004	1ME20	METTLEN SHANON	04013723	Mileage	66.3	66.3
112102	11/10/2004	1MI33	MILLS CORISE	04013458	EMPL. REIMB: SHOE ALLOWANCE	85	85
112103	11/10/2004	1NO04	NOVO EMILY	04013582	GENERAL ELECTION-NOV.02,2004	100	100
112104	11/10/2004	1O09	O'LEARY PAT	04013594	GENERAL ELECTION-NOV.02,2004	45	45

112105	11/10/2004	1O12	O'DONNELL HO MATTHEW	04013631	GENERAL ELECTION - NOV. 2,2004	250	250
112106	11/10/2004	1OR08	ORTIZ EDGARDO SERGEANT	04013983	PETTY CASH REIMBURSEMENT	1193.18	2255.55
112106	11/10/2004	1OR08	ORTIZ EDGARDO SERGEANT	04013983	PETTY CASH REIMBURSEMENT	230.27	2255.55
112106	11/10/2004	1OR08	ORTIZ EDGARDO SERGEANT	04013983	PETTY CASH REIMBURSEMENT	215.62	2255.55
112106	11/10/2004	1OR08	ORTIZ EDGARDO SERGEANT	04013983	PETTY CASH REIMBURSEMENT	302.36	2255.55
112106	11/10/2004	1OR08	ORTIZ EDGARDO SERGEANT	04013983	PETTY CASH REIMBURSEMENT	314.12	2255.55
112107	11/10/2004	1OT00	OTERO DIEGO	04013691	GENERAL ELECTION-NOV. 2,2004	100	100
112108	11/10/2004	1PA20	PARNES KENNETH	04013733	GENERAL ELECTION-NOV.02,2004	45	45
112109	11/10/2004	1PE18	PETROSKY JOSEPH	04013998	SHOE REIMBURSEMENT	96	96
112110	11/10/2004	1RA14	RAPPOCCIO JOHN	04013997	SHOE REIMBURSEMENT	89.9	89.9
112111	11/10/2004	1RA16	RASTELLI DEBORAH	04013692	GENERAL ELECTION-NOV.02,2004	100	100
112112	11/10/2004	1RA17	RASTELLI PATRICIA	04014039	MILEAGE/WORK RELATED/9/04	8.4	24
112112	11/10/2004	1RA17	RASTELLI PATRICIA	04014039	MILEAGE/WORK RELATED/9/04	7.2	24
112112	11/10/2004	1RA17	RASTELLI PATRICIA	04014039	MILEAGE/WORK RELATED/9/04	8.4	24
112113	11/10/2004	1RE00	READIE CHARLES	04013592	GENERAL ELECTION-NOV.02,2004	45	45
112114	11/10/2004	1RO55	ROBINSON LAUREN	04013512	EMPL. REIMB: LUNCH RESIDENT	16.26	16.26
112115	11/10/2004	1SA11	SANCHEZ ALBERTO	04013585	GENERAL ELECTION-NOV.2,2004	100	100
112116	11/10/2004	1SC26	SCHUBERT GREG	04013596	GENERAL ELECTION-NOV.02,2004	45	45
112117	11/10/2004	1SM19	SMITH WILLIAM	04013836	TRAVEL MILEAGE REIMBURSEMENT	42.3	42.3
112118	11/10/2004	1ST09	STEPHENS KEITH	04013996	MEAL REIMBURSEMENT	22.5	22.5
112119	11/10/2004	1TA13	TACKAS JACK W	04014159	GENERAL ELECTION-NOV.02,2004	90	90
112120	11/10/2004	1TH09	THOMPSON BETRICE	04013982	Mileage	87	141.9
112120	11/10/2004	1TH09	THOMPSON BETRICE	04014013	Mileage	54.9	141.9
112121	11/10/2004	1VA03	VALLADARES GEORGE	04013705	GENERAL ELECTION-NOV.02,2004	45	45
112122	11/10/2004	1VA05	VANDERHEYDEN BARBARA	04013722	Mileage	23.7	23.7
112123	11/10/2004	1VO03	VOROB JONATHAN	04013702	GENERAL ELECTION-NOV.02,2004	90	90
112124	11/10/2004	1WA14	WARNER DARRYL	04013593	GENERAL ELECTION-NOV.02,2004	45	45
112125	11/10/2004	1WE10	WELCOME COLLETTE	04013684	EMPL. REIMB: LUNCH ON RESIDENT	12.89	12.89
112126	11/10/2004	ACC08	ACCSES NEW JERSEY	04004213	WALKING STICK/YARD STICK-36"LG	1350	11967
112126	11/10/2004	ACC08	ACCSES NEW JERSEY	04004213	WALKING STICK/YARD STICK-36"LG	4500	11967
112126	11/10/2004	ACC08	ACCSES NEW JERSEY	04010959	WHITE PLASTIC BAG WITH DIE CUT	697	11967
112126	11/10/2004	ACC08	ACCSES NEW JERSEY	04011460	FOLDERS - FH/COB OFFICE	1920	11967
112126	11/10/2004	ACC08	ACCSES NEW JERSEY	04011640	CUSTOMIZED BIC-STIC PENS	3500	11967
112127	11/10/2004	ACC16	ACCURINT	04010920	SEARCHES/REPORTS JULY BILLING	286.3	1048.55
112127	11/10/2004	ACC16	ACCURINT	04012641	REPORT/SEARCH FEE INV#20040831	330.25	1048.55
112127	11/10/2004	ACC16	ACCURINT	04013377	A/C #1009434 SEARCHES/REPORTS	432	1048.55
112128	11/10/2004	ACM04	A C MOORE INC	04011951	CRAFT ITEMS	23.92	23.92
112129	11/10/2004	ACU00	ACULABS INC	04007124	BLANKET TO PROVIDE LABRATORY	6151.74	12512.48
112129	11/10/2004	ACU00	ACULABS INC	04007124	BLANKET TO PROVIDE LABRATORY	6360.74	12512.48
112130	11/10/2004	ADA03	ADAMS MAGNETIC PRODUCTS	04013445	FREIGHT CHARGE INV #0028289-IN	18.1	18.1
112131	11/10/2004	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	04011415	BLANKET FOR TRUCK REPAIR PARTS	356.48	356.48
112132	11/10/2004	AIR10	AIRGAS EAST	04006545	OXYGEN/ACETYLENE TANK EXCHANGE	74	74
112133	11/10/2004	ALC02	ALCO SALES & SERVICE CO	04012517	WHEELCHAIR PARTS FOR REPAIRS	314.41	314.41

112134	11/10/2004	ALL24	ALLIANCE COMMERCIAL PEST CONTR	03015125	EXTERMINATING SERVICE	199.6	199.6
112136	11/10/2004	ALL54	ALLIED OFFICE PRODUCTS	04012191	TONER CARTRIDGES	224.65	405.31
112136	11/10/2004	ALL54	ALLIED OFFICE PRODUCTS	04012191	TONER CARTRIDGES	110.36	405.31
112136	11/10/2004	ALL54	ALLIED OFFICE PRODUCTS	04012191	TONER CARTRIDGES	70.3	405.31
112137	11/10/2004	ALL62	ALL TYPE INC.	04012089	BLANKET FOR MEDICAL TRANSCRIPT	1265.25	1265.25
112138	11/10/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04009212	PLUMBING HARDWARE	1704.39	1704.39
112139	11/10/2004	AME3G	AMERICAN ENVELOPE	04013928	PRINTING - OFFICIAL CIVILIAN	1130	1130
112140	11/10/2004	AME77	AMERICAN RED CROSS	04002763	CONTRACT 04-SRP-108	90	90
112141	11/10/2004	ANI01	ANIXTER	04010399	CABLE (CAT 3) - 252057	134.47	1840.41
112141	11/10/2004	ANI01	ANIXTER	04010941	CAT5E CABLE - ACCT #252057	1705.94	1840.41
112142	11/10/2004	ANN06	ANNA SOLOVYEVA	04009183	2004 HEART GRANT RECIPIENT	450	450
112143	11/10/2004	ARC17	ARC OF NEW JERSEY THE	04005663	CONTRACT 04-YSC-106	20195.16	20195.16
112144	11/10/2004	ARC18	ARCTIC FALLS	04009372	BLANKET FOR COFFEE SERVICES	114.7	405.05
112144	11/10/2004	ARC18	ARCTIC FALLS	04012477	COFFEE SERVICES	244	405.05
112144	11/10/2004	ARC18	ARCTIC FALLS	04013374	REFRESHMENTS/SUPPLIES FH/COB	46.35	405.05
112145	11/10/2004	ARC19	ARCH WIRELESS	04003939	BLANKET FOR PAGER SERVICE	473.23	4032.18
112145	11/10/2004	ARC19	ARCH WIRELESS	04007467	TELECOMMUNICATION SERVICES	95.6	4032.18
112145	11/10/2004	ARC19	ARCH WIRELESS	04010781	BLANKET FOR PAGER SERVICE	538.71	4032.18
112145	11/10/2004	ARC19	ARCH WIRELESS	04013615	DIVISION PAGER USAGE	2575.68	4032.18
112145	11/10/2004	ARC19	ARCH WIRELESS	04013791	CORRECTIONAL FACILITY PAGERS	348.96	4032.18
112146	11/10/2004	ART10	ARTSGENESIS	04013270	Care for Caregivers Program	375	375
112147	11/10/2004	ASS11	ASSOCIATED AUTO PARTS	04011954	Parts for Vehicles Repairs	463.76	7165.78
112147	11/10/2004	ASS11	ASSOCIATED AUTO PARTS	04011954	Parts for Vehicles Repairs	303.87	7165.78
112147	11/10/2004	ASS11	ASSOCIATED AUTO PARTS	04013483	BLANKET FOR AUTO PARTS	6398.15	7165.78
112148	11/10/2004	ASS28	ASSN OF NJ ENVIRONMENTAL COMIS	04014000	REGISTRATION FOR 31ST.	60	60
112149	11/10/2004	AT09	AT & T REVENUE ASSURANCE	04014040	PAYMENT TO A PUBLIC UTILITY	45.59	45.59
112150	11/10/2004	ATC01	ATC/VANCOM	04002064	TRANSPORTATION SERVICES	76323.49	76323.49
112151	11/10/2004	BAL07	BALLYS PARK PLACE	04013556	CONFERENCE	760	1064
112151	11/10/2004	BAL07	BALLYS PARK PLACE	04013779	NJ LEAGUE OF MUNICIPALITIES	304	1064
112152	11/10/2004	BAR27	BARTELS GARDEN SUPPLIES	04009810	HORTICULTURAL SUPPLIES	133.7	133.7
112153	11/10/2004	BAR46	BARBARAS CERAMICALLY YOURS	04002342	STAFF & SUPPLIES	97.5	290.75
112153	11/10/2004	BAR46	BARBARAS CERAMICALLY YOURS	04002342	STAFF & SUPPLIES	19.5	290.75
112153	11/10/2004	BAR46	BARBARAS CERAMICALLY YOURS	04002342	STAFF & SUPPLIES	144.75	290.75
112153	11/10/2004	BAR46	BARBARAS CERAMICALLY YOURS	04002342	STAFF & SUPPLIES	29	290.75
112154	11/10/2004	BAU01	BAUDVILLE	04012433	CERTIFICATES	55.9	120.75
112154	11/10/2004	BAU01	BAUDVILLE	04012433	CERTIFICATES	8.95	120.75
112154	11/10/2004	BAU01	BAUDVILLE	04012433	CERTIFICATES	55.9	120.75
112155	11/10/2004	BAY02	BAYWAY LUMBER	04005559	BLANKET FOR LUMBER	19.98	497.07
112155	11/10/2004	BAY02	BAYWAY LUMBER	04011880	BLANKET FOR LUMBER	329.34	497.07
112155	11/10/2004	BAY02	BAYWAY LUMBER	04012237	LUMBER	114.57	497.07
112155	11/10/2004	BAY02	BAYWAY LUMBER	04013106	BUILDING SUPPLIES	33.18	497.07
112156	11/10/2004	BEL15	BELLA PALERMO	04013339	REFRESHMENTS 10/7 FH MTG	25.2	59.2
112156	11/10/2004	BEL15	BELLA PALERMO	04013925	REFRESHMENTS 10/14 FH MTG	34	59.2

112157	11/10/2004	BER00	BERCIK MICHAEL MD	04013603	JIMENEZ V. UC	125	125
112158	11/10/2004	BG00	B&G ELEVATOR INC	04013075	ASSIST ALARM CO-POWER FAILURE	510	510
112159	11/10/2004	BJM00	B J & M AUTO INC.	04009457	Parts for Vehicles Repairs	462.85	462.85
112160	11/10/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	1602.67	339181.85
112160	11/10/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	164750.4	339181.85
112160	11/10/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	6539.53	339181.85
112160	11/10/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	3731.62	339181.85
112160	11/10/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	3420.64	339181.85
112160	11/10/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	6629.43	339181.85
112160	11/10/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	135844.68	339181.85
112160	11/10/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	16662.88	339181.85
112161	11/10/2004	BON00	BONAFIDE ARLENE	04013648	GENERAL ELECTION-NOV.02,2004	45	45
112162	11/10/2004	BRI02	BRIDGEWAY HOUSE INC	04012977	CONTRACT 04-SUP-105	870	5820
112162	11/10/2004	BRI02	BRIDGEWAY HOUSE INC	04012977	CONTRACT 04-SUP-105	105	5820
112162	11/10/2004	BRI02	BRIDGEWAY HOUSE INC	04012977	CONTRACT 04-SUP-105	835	5820
112162	11/10/2004	BRI02	BRIDGEWAY HOUSE INC	04012977	CONTRACT 04-SUP-105	1110	5820
112162	11/10/2004	BRI02	BRIDGEWAY HOUSE INC	04012977	CONTRACT 04-SUP-105	105	5820
112162	11/10/2004	BRI02	BRIDGEWAY HOUSE INC	04012977	CONTRACT 04-SUP-105	1020	5820
112162	11/10/2004	BRI02	BRIDGEWAY HOUSE INC	04012977	CONTRACT 04-SUP-105	105	5820
112162	11/10/2004	BRI02	BRIDGEWAY HOUSE INC	04012977	CONTRACT 04-SUP-105	835	5820
112162	11/10/2004	BRI02	BRIDGEWAY HOUSE INC	04012977	CONTRACT 04-SUP-105	835	5820
112163	11/10/2004	BSP00	B SPINNER ASSOCIATES CSR'S	04013831	PUBLIC HEARING RE: FIVE YEAR	293.5	293.5
112164	11/10/2004	CAC00	CACCAMO ANNE M	04007800	TRANSCRIPTION SERVICES	220	220
112165	11/10/2004	CAR09	CARESOURCE HEALTHCARE	04012450	BROCHURES: ADVANCE DIRECTIVES	117	1287
112165	11/10/2004	CAR09	CARESOURCE HEALTHCARE	04012450	BROCHURES: ADVANCE DIRECTIVES	1170	1287
112166	11/10/2004	CAR26	CARSTENS	04013025	CHART POCKETS, #1603	482.57	482.57
112167	11/10/2004	CAR64	CARDIOLOGY SERVICES OF	04013562	Inmates Medical Expenses	23.4	35.1
112167	11/10/2004	CAR64	CARDIOLOGY SERVICES OF	04013640	INMATES MEDICAL EXPENSES	11.7	35.1
112168	11/10/2004	CAT03	CATHOLIC COMM SERVICES	04004570	CONTRACT 04-SRP-100	2340	2340
112169	11/10/2004	CAT27	CATHOLIC COMMUNITY SERVICES	04004872	CONTRACT 04-APC-101	3482.86	9273.9
112169	11/10/2004	CAT27	CATHOLIC COMMUNITY SERVICES	04013978	CONTRACT 04-APC-101 MOD#1	5791.04	9273.9
112170	11/10/2004	CCM00	CCMS CORPORATION	03008316	Const AdmServ/Union Ave Bridge	25820	25820
112171	11/10/2004	CDW01	CDW GOVERNMENT INC	04013085	hard drives 80gb	645	645
112172	11/10/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	04004556	CONTRACT 04-RYAN-103	3255	6171.67
112172	11/10/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	04010107	CONTRACT 04-PG-102	2916.67	6171.67
112173	11/10/2004	CHA38	MICHAELS CHARLES	04011061	INSTRUCTOR	21.5	127.5
112173	11/10/2004	CHA38	MICHAELS CHARLES	04011061	INSTRUCTOR	106	127.5
112174	11/10/2004	CHI23	CHILDERS, THOMAS	04012228	LIFEGUARD	105	105
112175	11/10/2004	CHR11	CHRISTINE VALMY INTERNATIONAL	04010450	CONTRACT 04-WAD-102	1066.67	1066.67
112176	11/10/2004	CIN04	CINGULAR WIRELESS	04000894	BLACKBERRY WIRELESS DEVICES	1999.6	2041.5
112176	11/10/2004	CIN04	CINGULAR WIRELESS	04012981	908-241-1713	41.9	2041.5
112178	11/10/2004	CIT11	CITYSIDE ARCHIVES LTD	04012110	OFFSITE STORAGE OF TAPES	156.53	156.53
112179	11/10/2004	CIT17	CITY OF ELIZABETH EMS	04013611	Inmate Medical Expenses	339.57	339.57

112180	11/10/2004	CIT25	CITY OF PLAINFIELD/QUEEN CITY	04010310	2004 HEART GRANT RECIPIENT	750	750
112181	11/10/2004	CIV00	CIVIC RESEARCH INSTITUTE	04013604	RENEWAL SEX OFFENDER REG & NOT	199.5	199.5
112182	11/10/2004	CLA23	CLASSIC THYME	04002574	INSTRUCTOR	25	208.5
112182	11/10/2004	CLA23	CLASSIC THYME	04002574	INSTRUCTOR	9.75	208.5
112182	11/10/2004	CLA23	CLASSIC THYME	04002574	INSTRUCTOR	48.75	208.5
112182	11/10/2004	CLA23	CLASSIC THYME	04002574	INSTRUCTOR	125	208.5
112183	11/10/2004	CLE06	CLEVELAND TIRE	04000918	BLANKET FOR TIRES	396.08	6561.44
112183	11/10/2004	CLE06	CLEVELAND TIRE	04013361	BLANKET FOR TIRES & TUBES	6165.36	6561.44
112184	11/10/2004	CNA01	C N A SERVICES	04011142	PENS/PENCILS	2177.5	2177.5
112185	11/10/2004	COH09	COHEN-ESQUILIN SUSAN PHD	04013661	PROFESSIONAL SERV STATE V. SML	150	150
112186	11/10/2004	COM01	COMCAST CABLEVISION	04008336	BLANKET TO PROVIDE ALL	2022.28	2022.28
112187	11/10/2004	COM15	COMMUNITY ACCESS UNLIMITED	03015786	CONTRACT 03-PG-101	6854.75	6854.75
112188	11/10/2004	COM65	COMMUNITY PRESBYERIAN CHURCH	04013754	POLLING PLACE RENTAL PE04	150	150
112189	11/10/2004	CON62	CONSULTEGE INC	04007476	Replacement of telephone syst	13675.29	16890.59
112189	11/10/2004	CON62	CONSULTEGE INC	04007476	Replacement of telephone syst	964.6	16890.59
112189	11/10/2004	CON62	CONSULTEGE INC	04011747	ACCESSORIES	2250.7	16890.59
112190	11/10/2004	COO09	COOPER ELECTRIC SUPPLY CO	04006959	EMERGENCY EXIT LAMPS	900	900
112191	11/10/2004	COS01	COSKEYS ELECTRONIC SYSTEMS	04013092	REPAIRS TO NURSE CALL BELL	2879.61	4839.61
112191	11/10/2004	COS01	COSKEYS ELECTRONIC SYSTEMS	04013351	MAINTENANCE AND REPAIR: NURSE	1960	4839.61
112192	11/10/2004	COU09	COUNTY BUSINESS SYSTEMS INC	04010402	DEED AND LIS PENDENS BOOKS	2287.55	2287.55
112193	11/10/2004	COU26	COURIER NEWS	04014143	LEGAL ADS	39	39
112194	11/10/2004	COU55	COUNTY OF UNION	04014131	SIS PAYMENTS TO RECIPIENTS	192000	207000
112194	11/10/2004	COU55	COUNTY OF UNION	04014131	SIS PAYMENTS TO RECIPIENTS	15000	207000
112195	11/10/2004	COU89	COUNTY OF WARREN	04007331	JUVENILE HOUSING COSTS	25320	25320
112196	11/10/2004	CRA12	CRANFORD TOWNSHIP OF	04013838	DWI ENFORCEMENT GRANT	2069.7	2966.82
112196	11/10/2004	CRA12	CRANFORD TOWNSHIP OF	04013842	DWI ENFORCEMENT GRANT OVERTIME	897.12	2966.82
112197	11/10/2004	CRA16	CRAWFORD SUPPLY CO	04013620	SLIP ON SHOES	29.25	29.25
112198	11/10/2004	CRE03	CREATIVE VISUAL SYSTEMS	04013168	MERLIN EXPRESS UPPLY CASSETTE	262.45	702.35
112198	11/10/2004	CRE03	CREATIVE VISUAL SYSTEMS	04013238	BLACK ON WHITE TAPE	439.9	702.35
112199	11/10/2004	CRE10	CRESCENT CHEMICAL COMPANY	04010842	LAB SUPPLIES ACCT# COU006	724.66	778.83
112199	11/10/2004	CRE10	CRESCENT CHEMICAL COMPANY	04012630	LAB SUPPLIES ACCT# COU006	54.17	778.83
112200	11/10/2004	CRE17	CRESCENT EDUCAT & CULTUR ASSC.	04009188	2004 HEART GRANT RECIPIENT	1250	1250
112201	11/10/2004	CRI05	CRISTAL ASSOCIATES	04012971	A/P CLAY ABSORBENT	377.5	755
112201	11/10/2004	CRI05	CRISTAL ASSOCIATES	04012972	A/P CLAY ABSORBANT	377.5	755
112202	11/10/2004	CUB03	CUBEX INC	04005791	PROPANE/ICE	126	126
112203	11/10/2004	DAN08	DANS CAMERA	04013116	INV# 28102 / 28105	103.78	103.78
112204	11/10/2004	DAN11	DANONE WATERS NORTH AMERICA	04013988	SPRING WATER	66.9	66.9
112205	11/10/2004	DAR00	DARA'S CATERERS	04013375	REFRESHMENTS 10/7 FH MTG	210	390
112205	11/10/2004	DAR00	DARA'S CATERERS	04013401	FOOD SERVICES	5	390
112205	11/10/2004	DAR00	DARA'S CATERERS	04013401	FOOD SERVICES	175	390
112206	11/10/2004	DAV35	DavEd FIRE SYSTEMS INC	04012904	INPSECTIONS OF FIRE SYSTEMS	6340	32631.54
112206	11/10/2004	DAV35	DavEd FIRE SYSTEMS INC	04012904	INPSECTIONS OF FIRE SYSTEMS	1680	32631.54
112206	11/10/2004	DAV35	DavEd FIRE SYSTEMS INC	04012904	INPSECTIONS OF FIRE SYSTEMS	2735	32631.54

112206	11/10/2004	DAV35	DavEd FIRE SYSTEMS INC	04012904	INPSECTIONS OF FIRE SYSTEMS	0	32631.54
112206	11/10/2004	DAV35	DavEd FIRE SYSTEMS INC	04012904	INPSECTIONS OF FIRE SYSTEMS	20285	32631.54
112206	11/10/2004	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	694.1	32631.54
112206	11/10/2004	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	897.44	32631.54
112207	11/10/2004	DAV38	DAVIS DISTRIBUTORS, INC.	04013110	Basket Balls	1811.7	1811.7
112208	11/10/2004	DAY02	DAY-TIMERS INC	04013303	Planners	12.99	183.01
112208	11/10/2004	DAY02	DAY-TIMERS INC	04013303	Planners	18.04	183.01
112208	11/10/2004	DAY02	DAY-TIMERS INC	04013303	Planners	42.74	183.01
112208	11/10/2004	DAY02	DAY-TIMERS INC	04013303	Planners	23.74	183.01
112208	11/10/2004	DAY02	DAY-TIMERS INC	04013303	Planners	10.99	183.01
112208	11/10/2004	DAY02	DAY-TIMERS INC	04013391	DATE BOOKS:	74.51	183.01
112209	11/10/2004	DEF08	DEFILIPPI VINCENT J. MD	04014089	MEDICAL REIMBURSEMENT - 2003	4184.95	4184.95
112210	11/10/2004	DEL07	DELL COMPUTER CORP	04012468	print server	4063.81	18926.86
112210	11/10/2004	DEL07	DELL COMPUTER CORP	04012868	computer	4022.94	18926.86
112210	11/10/2004	DEL07	DELL COMPUTER CORP	04013052	computer h/s ic	1115.78	18926.86
112210	11/10/2004	DEL07	DELL COMPUTER CORP	04013069	11 computers	9724.33	18926.86
112211	11/10/2004	DEL16	DELTA DENTAL PLAN OF NJ	04000584	2004 DENTAL PREMIUMS	41434.88	41434.88
112212	11/10/2004	DEO01	DEO ELIZABETH	04012886	SANE NURSE	641	692
112212	11/10/2004	DEO01	DEO ELIZABETH	04012886	SANE NURSE	51	692
112213	11/10/2004	DEV06	DEVINE MEDIA ENTERPRISES	04014142	LEGAL ADS	578.36	578.36
112214	11/10/2004	DEV11	DEVELOPMENT DIRECTIONS LLC	02128697	MULTI.JURIS HSG REHABILITATION	12400	30149
112214	11/10/2004	DEV11	DEVELOPMENT DIRECTIONS LLC	04002533	Multi.Juris.Rehab with PI	17749	30149
112215	11/10/2004	DRA02	DRAKE COLLEGE OF BUSINESS	04000994	CONTRACT 03-WAD-145	1066.67	4493
112215	11/10/2004	DRA02	DRAKE COLLEGE OF BUSINESS	04004172	CONTRACT 03-FAM-181	160	4493
112215	11/10/2004	DRA02	DRAKE COLLEGE OF BUSINESS	04004206	CONTRACT 03-FAM-178	200	4493
112215	11/10/2004	DRA02	DRAKE COLLEGE OF BUSINESS	04004207	CONTRACT 03-FAM-179	1066	4493
112215	11/10/2004	DRA02	DRAKE COLLEGE OF BUSINESS	04005548	CONTRACT 03-NEG-204	933.33	4493
112215	11/10/2004	DRA02	DRAKE COLLEGE OF BUSINESS	04008168	CONTRACT 03-HOPE-114	1067	4493
112216	11/10/2004	DS00	D&S RESORATION INC	04011900	ASBESTOS REMOVAL	6300	6300
112217	11/10/2004	EAS04	EASTER SEALS NJ PASP PROGRAM	04003780	CONTRACT 04-PAD-102	13552	13552
112218	11/10/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	03011270	2003 HEART GRANT RECIPIENT	750	750
112219	11/10/2004	ELI50	ELIZABETHTOWN WATER CO	04004624	2004 WATER BILLS	4812.87	38890.83
112219	11/10/2004	ELI50	ELIZABETHTOWN WATER CO	04004624	2004 WATER BILLS	10853.42	38890.83
112219	11/10/2004	ELI50	ELIZABETHTOWN WATER CO	04004624	2004 WATER BILLS	5534.4	38890.83
112219	11/10/2004	ELI50	ELIZABETHTOWN WATER CO	04004624	2004 WATER BILLS	17690.14	38890.83
112220	11/10/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04013612	Inmates Medical Expenses	830.33	2873.88
112220	11/10/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04013695	INMATES MEDICAL EXPENSES	468.07	2873.88
112220	11/10/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04014086	MEDICAL SERVICES - 2003	1575.48	2873.88
112221	11/10/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04013563	Inmates Medical Expenses	2135	2135
112222	11/10/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04013216	INMATES MEDICAL EXPENSES	58.42	58.42
112223	11/10/2004	EMT01	EMTEC INC	04008864	TDK 50PK DVD-R 4.7GB 4X	165.9	334.5
112223	11/10/2004	EMT01	EMTEC INC	04008864	TDK 50PK DVD-R 4.7GB 4X	168.6	334.5
112224	11/10/2004	ENG08	ENGLE RED	04013569	To serve as an Oil Painting	200	200

112225	11/10/2004	EPI00	EPIPHANY HOUSE INC	04004603	CONTRACT 04-ALC-101	564	564
112226	11/10/2004	TLC01	THE LENNARD CLINIC, INC	04004560	CONTRACT 04-RYAN-106	27237	27237
112227	11/10/2004	FAM00	FAMILY & CHILDRENS SERVICES	04010446	CONTRACT 04-PG-104	2916.66	2916.66
112228	11/10/2004	USL03	US LEC	04005496	dialup internet access	502.2	5695.08
112228	11/10/2004	USL03	US LEC	04011945	Renewal - Internet Services	5192.88	5695.08
112229	11/10/2004	FDR00	FDR HITCHES	04013657	SS STEP BARS 04 F-350	1481.76	1481.76
112230	11/10/2004	FED03	FEDERAL LAW ENF TRAINING CTR	04012833	COMPUTER RECOVERY TRNG 7/12/04	3034.15	3034.15
112231	11/10/2004	FED10	FEDEX CORP	04013434	FEDEX CHARGE FOR OVERSEAS	54.22	54.22
112232	11/10/2004	FIL06	FILTER FRESH	04013062	COFFEE AND COFFEE SUPPLIES	228	452.9
112232	11/10/2004	FIL06	FILTER FRESH	04013690	COFFEE AND COFFEE SUPPLIES	224.9	452.9
112233	11/10/2004	FIR14	FIRST INDEPENDENT AUTO REPAIR	04013103	REMANUFACTURED TRANSMISSION	1700	1700
112234	11/10/2004	FIR35	FIRST PRESBYTERIAN CHURCH	04013572	Sexton fee for Church Employee	75	75
112235	11/10/2004	FLA06	FLAGSHIP HEALTH SYSTEMS INC	04000583	2004 DENTAL PREMIUMS	6067.23	6067.23
112236	11/10/2004	FLE02	FLEXLINE DIVISION	04003944	BLANKET FOR FITTING & HOSE	144.59	144.59
112237	11/10/2004	FLE07	FLEISCHMAN COLLEEN	04010649	PROVIDE PART TIME PSYCHIATRIC	500	500
112238	11/10/2004	FOR09	FORDS MILL SUPPLY CO	04012052	VARIOUS HAND TOOLS	47.9	776.67
112238	11/10/2004	FOR09	FORDS MILL SUPPLY CO	04012052	VARIOUS HAND TOOLS	70.95	776.67
112238	11/10/2004	FOR09	FORDS MILL SUPPLY CO	04012052	VARIOUS HAND TOOLS	70.95	776.67
112238	11/10/2004	FOR09	FORDS MILL SUPPLY CO	04012052	VARIOUS HAND TOOLS	333.6	776.67
112238	11/10/2004	FOR09	FORDS MILL SUPPLY CO	04012413	FASTENERS	34	776.67
112238	11/10/2004	FOR09	FORDS MILL SUPPLY CO	04012413	FASTENERS	27.45	776.67
112238	11/10/2004	FOR09	FORDS MILL SUPPLY CO	04012413	FASTENERS	187.5	776.67
112238	11/10/2004	FOR09	FORDS MILL SUPPLY CO	04012413	FASTENERS	4.32	776.67
112239	11/10/2004	FOR31	FORESTRY SUPPLIES	04013235	KUT WATER FINDING PASTE 3 OZ	93.3	93.3
112240	11/10/2004	FOS07	FOSTER & FREEMAN USA INC	04010803	POLICE SUPPLIES ID UNIT	4728.77	4728.77
112241	11/10/2004	FOW00	FOWLER EQUIPMENT CO INC	04012516	PARTS FOR LAUNDRY DRYERS	601.7	601.7
112242	11/10/2004	FRE01	FRED VACHINO & SONS INC	03013869	BLANKET/REPAIRS AND LABOR FOR	120	120
112243	11/10/2004	FRY00	FRYER LYNN	04012800	REIMBURSE FINGERPRINTING FEE	78	78
112244	11/10/2004	GAD00	GADDIS RAY REVEREND	04000181	RELIGIOUS SERVICES FOR INMATES	495	1485
112244	11/10/2004	GAD00	GADDIS RAY REVEREND	04000181	RELIGIOUS SERVICES FOR INMATES	495	1485
112244	11/10/2004	GAD00	GADDIS RAY REVEREND	04000181	RELIGIOUS SERVICES FOR INMATES	495	1485
112245	11/10/2004	GAN01	GANN LAW BOOKS	04008707	SUBSCRIPTION RENEWAL	123.75	123.75
112246	11/10/2004	GAR14	GARDEN STATE HIGHWAY	04012539	ROAD SUPPLIES/TRAFFIC BUREAU	201	201
112247	11/10/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	03015144	RESO. #2071-03	2031.56	3769.37
112247	11/10/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04004966	VARIOUS LEGAL MATTERS	875	3769.37
112247	11/10/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04011971	RENNA V. DEVANNEY, ET AL	862.81	3769.37
112248	11/10/2004	GEC00	GE CAPITAL MODULAR SPACE	04002982	CLASSROOM TRAILER	870	870
112249	11/10/2004	GEN08	GENERAL PLUMBING SUPPLY	04010622	BOILER & BURNER	3486.25	3651.59
112249	11/10/2004	GEN08	GENERAL PLUMBING SUPPLY	04010622	BOILER & BURNER	165.34	3651.59
112250	11/10/2004	GEN11	GENERAL SALES ADMINISTRATION	04012015	BLANKET-POLICE/EMERGENCY LIGHT	3958.86	3958.86
112251	11/10/2004	GHA00	GHANBARI CECILIA MD	04009524	PROVIDE MEDICAL SERVICES FOR	195	2970
112251	11/10/2004	GHA00	GHANBARI CECILIA MD	04012644	PROVIDE MEDICAL SERVICES FOR	2775	2970
112252	11/10/2004	GLO12	GLOVES UNLIMITED INC	04012749	LAB SUPPLIES ACCT# 0015936	42.9	49.72

112252	11/10/2004	GLO12	GLOVES UNLIMITED INC	04012749	LAB SUPPLIES ACCT# 0015936	6.82	49.72
112253	11/10/2004	GOV16	GOVCONNECTION	04012745	SOFTWARE	42148.5	42148.5
112254	11/10/2004	GRA05	GRAINGERS	04013288	PROTECTIVE GEAR FOR ID UNIT	665.84	717.64
112254	11/10/2004	GRA05	GRAINGERS	04013306	HYDRAULIC BOTTLE JACK	51.8	717.64
112255	11/10/2004	GRA16	GRANT SUPPLY CO INC	04011949	FAUCET	822.48	822.48
112256	11/10/2004	GUT00	GUTIERREZ, PEDRO MD	04013221	INMATES MEDICAL EXPENSES	127.34	127.34
112257	11/10/2004	HAD02	HADDADIN TARIQ Z MD	04011319	BLANKET: PROVIDE MED SERV FOR	1946.25	2160
112257	11/10/2004	HAD02	HADDADIN TARIQ Z MD	04012664	PROVIDE MEDICAL SERVICES FOR	213.75	2160
112258	11/10/2004	HAN06	HANNONS FLOOR COVERING	04008674	FURNISH AND INSTALL MANNINGTON	1435	1435
112259	11/10/2004	HAR56	HARRISON CAREER INSTITUTE	04011054	CONTRACT 04-FAM-100	1067	1067
112260	11/10/2004	HAR59	HARTMAN D	04013120	REIMBURSEMENT FOR TRAPS	40	40
112261	11/10/2004	HIC00	HICKORY BATHING & HEALTHCARE	04013192	SLINGS FOR PATIENT VANDERLIFTS	59	2620
112261	11/10/2004	HIC00	HICKORY BATHING & HEALTHCARE	04013192	SLINGS FOR PATIENT VANDERLIFTS	2561	2620
112262	11/10/2004	HIC04	HICKS JOHN	04012426	PROFESSIONAL SERVICES	625	625
112263	11/10/2004	HIL03	HILL-ROM INC	04009556	BLANKET FOR RENTAL OF	153	153
112264	11/10/2004	HOF02	HOFFMAN INTERNATIONAL	04011416	BLANKET GROUNDS EQUIP-PARTS	1718.79	8088.51
112264	11/10/2004	HOF02	HOFFMAN INTERNATIONAL	04012590	BLANKET GROUNDS EQUIP-PARTS	3669.21	8088.51
112264	11/10/2004	HOF02	HOFFMAN INTERNATIONAL	04013539	BLANKET/LAWN/GROUNDS/PARTS	2700.51	8088.51
112265	11/10/2004	HOM00	HOME NEWS TRIBUNE	04014140	LEGAL ADS	38.92	38.92
112266	11/10/2004	HUM01	HUMAN RESOURCE DEVELOPMENT INS	04013559	EMPLOYEE SUPERVISORY TRAINING	990	990
112267	11/10/2004	HUM08	HUMANSCALE CORPORATION	04007287	ERGONOMIC KEYBOARD TRAY	231	231
112268	11/10/2004	HUN12	HUNAN WOK	04013578	REFRESHMENTS 10/14 FH MTG	271.45	271.45
112269	11/10/2004	HYA00	HYACINTH AIDS FOUNDATION	04004545	CONTRACT 04-RYAN-107	10655	10655
112270	11/10/2004	IKO00	IKON OFFICE SOLUTIONS	04007709	COPIER PUBLIC SAFETY	175.2	2246.79
112270	11/10/2004	IKO00	IKON OFFICE SOLUTIONS	04007726	COPIER FOR COUNTY COUNSEL	417	2246.79
112270	11/10/2004	IKO00	IKON OFFICE SOLUTIONS	04007727	copier for trailside	77.95	2246.79
112270	11/10/2004	IKO00	IKON OFFICE SOLUTIONS	04007729	COPIER SHERIFF CONTROL CENTER	99.82	2246.79
112270	11/10/2004	IKO00	IKON OFFICE SOLUTIONS	04007730	COPIER FOR SLAP	99.82	2246.79
112270	11/10/2004	IKO00	IKON OFFICE SOLUTIONS	04007766	COPIER ADMIN SERVICES	480	2246.79
112270	11/10/2004	IKO00	IKON OFFICE SOLUTIONS	04007864	copier parks	480	2246.79
112270	11/10/2004	IKO00	IKON OFFICE SOLUTIONS	04007865	COPIER FOR JAIL	417	2246.79
112271	11/10/2004	IMM01	IMMUCOR	04002091	BLOOD CELLS CUST# 106190	192.3	300.59
112271	11/10/2004	IMM01	IMMUCOR	04012458	BOVINE ALBUMIN ACCT# 106190	108.29	300.59
112272	11/10/2004	IND13	INDUSTRIAL REFRIGERATION INC	04011781	INSTALLATION OF PUMP	2200	2200
112273	11/10/2004	INF03	INFORMER LTD THE	04013219	Ad display for 4 Centuries	120	120
112274	11/10/2004	INT26	INTERNATL HEALTHCARE SERVICES	04000002	EMPLOYEE DENTAL PLAN - 2004	33415.71	33415.71
112275	11/10/2004	ISS00	ISSC INSTITUTIONAL SYSTEM SERV	04007650	SOFTWARE & HARDWARE OF COMPASS	54078	54078
112276	11/10/2004	JCA00	JCA ASSOCIATES INC	04005956	PROF ENG SERVICES	3410	10642.5
112276	11/10/2004	JCA00	JCA ASSOCIATES INC	04005956	PROF ENG SERVICES	3545.4	10642.5
112276	11/10/2004	JCA00	JCA ASSOCIATES INC	04005956	PROF ENG SERVICES	3687.1	10642.5
112277	11/10/2004	JCC00	JEWISH COMMUNITY CENTER	04001584	CONTRACT 04-APC-122	2003.14	2003.14
112278	11/10/2004	JEW00	JEWEL ELECTRIC SUPPLY	04013472	ELECTRICAL SUPPLIES	5922.28	5922.28
112279	11/10/2004	JOH06	JOHN DUFFY FUEL CO	04013353	DIESEL FULE #2 LOW SULFER	9138.79	17049.22

112279	11/10/2004	JOH06	JOHN DUFFY FUEL CO	04013673	82897/DIESEL/ECHO LAKE PARK	394.24	17049.22
112279	11/10/2004	JOH06	JOHN DUFFY FUEL CO	04013673	82897/DIESEL/ECHO LAKE PARK	1862.02	17049.22
112279	11/10/2004	JOH06	JOHN DUFFY FUEL CO	04013673	82897/DIESEL/ECHO LAKE PARK	1541.19	17049.22
112279	11/10/2004	JOH06	JOHN DUFFY FUEL CO	04013673	82897/DIESEL/ECHO LAKE PARK	1147.93	17049.22
112279	11/10/2004	JOH06	JOHN DUFFY FUEL CO	04013673	82897/DIESEL/ECHO LAKE PARK	392.73	17049.22
112279	11/10/2004	JOH06	JOHN DUFFY FUEL CO	04013673	82897/DIESEL/ECHO LAKE PARK	1147.18	17049.22
112279	11/10/2004	JOH06	JOHN DUFFY FUEL CO	04013673	82897/DIESEL/ECHO LAKE PARK	1425.14	17049.22
112280	11/10/2004	JOH36	JOHNSTONE SUPPLY	04008679	HEATING-A/C SUPPLIES	185.4	185.4
112281	11/10/2004	JOI01	JOINT COMMISSION ON	04012484	BOOK: 2005-2006 COMPREHENSIVE	15.95	255.95
112281	11/10/2004	JOI01	JOINT COMMISSION ON	04012484	BOOK: 2005-2006 COMPREHENSIVE	240	255.95
112282	11/10/2004	JOU06	JOURNEYWORKS PUBLISHING	04012451	BOOKS	16	49.5
112282	11/10/2004	JOU06	JOURNEYWORKS PUBLISHING	04012451	BOOKS	29	49.5
112282	11/10/2004	JOU06	JOURNEYWORKS PUBLISHING	04012451	BOOKS	4.5	49.5
112283	11/10/2004	JWH00	J. WHITE	04012471	REPAIRS-PAVEMENT BRKR MACHINE	765	2320
112283	11/10/2004	JWH00	J. WHITE	04012471	REPAIRS-PAVEMENT BRKR MACHINE	395	2320
112283	11/10/2004	JWH00	J. WHITE	04012552	MODEL #APT PB90 PAVEMENT BRKR	765	2320
112283	11/10/2004	JWH00	J. WHITE	04012552	MODEL #APT PB90 PAVEMENT BRKR	395	2320
112284	11/10/2004	KCI00	KCI	04011520	BARIATRIC BEDS	3515	3515
112285	11/10/2004	KEA06	KEAN UNIVERSITY	04001907	RESO. #63-2004 ADOPTED 1/15/04	578.4	578.4
112286	11/10/2004	KEE00	KEEFE SUPPLY COMPANY	04013107	INDIGENT KITS #35000	3979.92	3979.92
112287	11/10/2004	KEN03	KENILWORTH BORO OF	04002273	CONTRACT 04-ALL-106	3560	6510
112287	11/10/2004	KEN03	KENILWORTH BORO OF	04013894	DWI ENFORCEMENT GRANT-OVERTIME	2950	6510
112288	11/10/2004	KIN06	KINGS SUPERMARKET	04000459	BLANKET REQUISITION	120.51	252.42
112288	11/10/2004	KIN06	KINGS SUPERMARKET	04000459	BLANKET REQUISITION	131.91	252.42
112289	11/10/2004	KOL02	KOLOGI EDWARD J ESQ	04001356	ORLANDO NAZARIO V. UC	675	7838.75
112289	11/10/2004	KOL02	KOLOGI EDWARD J ESQ	04001360	BRUNSON V. UC	156.25	7838.75
112289	11/10/2004	KOL02	KOLOGI EDWARD J ESQ	04011467	ROBERTS V. UC	816.25	7838.75
112289	11/10/2004	KOL02	KOLOGI EDWARD J ESQ	04011474	MURPHY V. UC	797.5	7838.75
112289	11/10/2004	KOL02	KOLOGI EDWARD J ESQ	04011965	NADIR BAPTISTE V. BARBER, ETAL	375	7838.75
112289	11/10/2004	KOL02	KOLOGI EDWARD J ESQ	04011972	WERESOW V. UC	2050	7838.75
112289	11/10/2004	KOL02	KOLOGI EDWARD J ESQ	04011974	FANELLI V. UC	2968.75	7838.75
112290	11/10/2004	LDI1	LDI CORPORATION	04012825	LABORATORY SUPPLIES	57.18	220.18
112290	11/10/2004	LDI1	LDI CORPORATION	04012825	LABORATORY SUPPLIES	25	220.18
112290	11/10/2004	LDI1	LDI CORPORATION	04012825	LABORATORY SUPPLIES	138	220.18
112291	11/10/2004	TRI58	TRINITY WORKPLACE LEARNING	04007070	BLANKET FOR SATELITE SUBSCRIP	730	730
112292	11/10/2004	LOU00	THE LOUIS BERGER GROUP INC.	04004395	PROFESSIONAL SERVICES/SUMMIT	21611.32	21611.32
112293	11/10/2004	LPS00	L P STATILE INC	04012991	PLANTS 9/11 MEMORIAL	1353.25	1353.25
112294	11/10/2004	MA03	M/A-COM PRIVATE RADIO SYS INC	04005598	M/A-COM BASE STATIONS (13982)	2837.61	53030.4
112294	11/10/2004	MA03	M/A-COM PRIVATE RADIO SYS INC	04005598	M/A-COM BASE STATIONS (13982)	50192.79	53030.4
112296	11/10/2004	MAF00	MAFFEYS INTEGRATED ACCESS SYS	04006012	LOCKSMITH SERVICES	2238.25	2238.25
112297	11/10/2004	MAF01	MAFFEYS SECURITY GROUP	04001816	OPEN PO FOR LOCKSMITH SERVICES	13	13
112298	11/10/2004	MAL08	MALOUF AUTO GROUP	04013360	BLANKET FOR AUTO PARTS	1345.71	1345.71
112299	11/10/2004	MAN21	MANSFIELD MARYBETH	04013547	SANE NURSE/TRAINING REIMB.	650	650

112300	11/10/2004	MAR02	MARBRO INC	04010698	EASTMAN ST BRIDGE RECONSTRUC	278484.64	278484.64
112301	11/10/2004	MAR74	MAROS AHRRE	03015093	2003 HEART GRANT RECIPIENT	250	250
112302	11/10/2004	MCM01	MC MASTER CARR SUPPLY COMPANY	04013212	LUG WRENCH	53.33	53.33
112303	11/10/2004	MCM08	MCMMASTER CARR	04009986	BUTTON HEAD PIN-IN-HEAD HEX	104.07	104.07
112304	11/10/2004	MED36	MEDICAL & DENTAL INSTITUTE	04011038	RESET 03-NEG-210	1066.66	2133.33
112304	11/10/2004	MED36	MEDICAL & DENTAL INSTITUTE	04011038	RESET 03-NEG-210	1066.67	2133.33
112305	11/10/2004	MID02	MID-ATLANTIC TRUCK CENTRE	04009777	Blanket for Truck Repair Parts	125.73	125.73
112306	11/10/2004	MIL09	MILLER DOUGLAS C MD	04006904	PROFESSIONAL SERVICES	900	900
112307	11/10/2004	MIN15	MINOLTA CORP	04005429	OVERAGES	46.84	543.49
112307	11/10/2004	MIN15	MINOLTA CORP	04005429	OVERAGES	0.09	543.49
112307	11/10/2004	MIN15	MINOLTA CORP	04007700	copier/fax info tech	31.46	543.49
112307	11/10/2004	MIN15	MINOLTA CORP	04007703	copier rutgers coop	278	543.49
112307	11/10/2004	MIN15	MINOLTA CORP	04007704	COPIER DOMESTIC VIOLENCE	155.64	543.49
112307	11/10/2004	MIN15	MINOLTA CORP	04007705	COPIER JUDGE GROSS	31.46	543.49
112308	11/10/2004	MM01	M&M PIZZA	04014067	REFRESHMENTS 10/21 FH MTG	260	260
112309	11/10/2004	MOD02	MODERN MEDICAL SYSTEMS COMPANY	04012036	BLANKET FOR PREVENTATIVE	2486.92	2486.92
112310	11/10/2004	MON02	MONDELLI VITO	04012948	REIMBURSEMENT FOR TRAPS	40	40
112311	11/10/2004	MOO08	MOORE MEDICAL CORPORATION	04009090	CRIME SCENE INVEST SUPPLIES	29.85	40.85
112311	11/10/2004	MOO08	MOORE MEDICAL CORPORATION	04009090	CRIME SCENE INVEST SUPPLIES	11	40.85
112312	11/10/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	41511.41	332212.92
112312	11/10/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	87096.47	332212.92
112312	11/10/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	99704.25	332212.92
112312	11/10/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	103900.79	332212.92
112313	11/10/2004	MOU01	MOUNTAINSIDE BORO OF	04013837	DWI ENFORCEMENT GRANT-OVERTIME	2396.88	2396.88
112314	11/10/2004	MRJ01	MR J'S DELI OF CRANFORD	04013295	LUNCHES	229.9	229.9
112315	11/10/2004	MUH08	MUHLENBERG REGIONAL MED CNTR	04012628	ER EXAM, PATIENT ID#2017106436	465.9	465.9
112316	11/10/2004	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	04000497	RESO. #2172-03 ADOPT. 12/18/03	1447	1447
112317	11/10/2004	MUS01	THE MUSIAL GROUP	01141640	PROFESSIONAL DESIGN SERVICES	700	6355.75
112317	11/10/2004	MUS01	THE MUSIAL GROUP	02086440	PROF SERV/ORISCHELLO CORRECTION	4380.75	6355.75
112317	11/10/2004	MUS01	THE MUSIAL GROUP	04003495	PROFESSIONAL SVC - JUV DET CTR	1275	6355.75
112318	11/10/2004	MUS10	MUSTAFA AHMAD ABDUL-HADI	04012643	PROVIDE ON CALL SERVICES FOR	1732.5	1732.5
112319	11/10/2004	NAE00	NAEIR	04014157	SPRING/SUMMER MEMBERSHIP DUES	380.01	380.01
112320	11/10/2004	NAT2H	NATIONAL CAMERA SALES & SERV	04011925	POLAROID 669 FILM	536	536
112321	11/10/2004	NAT2W	NATL ASSOC OF FORENSIC COUNCIL	04013409	MEMBERSHIP DUES	80	80
112322	11/10/2004	NAT3E	NATURE'S CHOICE CORP	03016224	BLANKET FOR ROAD SWEEPINGS	11735.08	16786.74
112322	11/10/2004	NAT3E	NATURE'S CHOICE CORP	04013004	BLANKET FOR ROAD SWEEPINGS	5051.66	16786.74
112323	11/10/2004	NEO01	NEOPOST	04014181	METER RENTAL CONTRACT	519	519
112324	11/10/2004	NET02	NETWORK CABLING INC	03009831	VOICE, DATA & BACKBONE CABLE	8297.72	8297.72
112325	11/10/2004	NEW04	NEW HOPE FOUNDATION	04007986	CONTRACT 04-ALC-114	3476	5540
112325	11/10/2004	NEW04	NEW HOPE FOUNDATION	04011646	CONTRACT 04-ALC-114 MOD#1	2064	5540
112326	11/10/2004	NEW10	NEW JERSEY MONTHLY	04008826	ADS: 1/3 PG, BLACK & WHITE	2490	2490
112327	11/10/2004	NEW19	NEW PIG CORP	04012921	66-GAL POP-UP POOL	1240.2	1240.2
112328	11/10/2004	NEW74	NEWARK MUSEUM THE	03015160	2003 HEART GRANT RECIPIENT	1000	1000

112329	11/10/2004	NJA29	NJ ASSN/CTY EMERG MGMT COORDS	04013908	2004 MEMBERSHIP DUES	75	75
112330	11/10/2004	NJD65	NJ DIVISION OF FIRE SAFETY	04013056	HAZARD USE REGISTRATION FEE	148	148
112331	11/10/2004	NJI04	NJ INTERGENERATIONAL ORCHESTRA	03015110	2003 HEART GRANT RECIPIENT	500	500
112332	11/10/2004	NJM05	NJMCA INC	04012734	2004 PROCEEDINGS PUBLICATIONS	50	50
112333	11/10/2004	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	04013845	LEAGUE OF MUNICIPALITIES	80	80
112334	11/10/2004	OFF02	OFFICE OF COMMUNITY DEVELPMNT	03014525	Neighborhood Improvement	9795	9795
112335	11/10/2004	OVE03	OVERLOOK HOSPITAL	04006870	MEDICAL SERVICES	337.15	2768.06
112335	11/10/2004	OVE03	OVERLOOK HOSPITAL	04012996	MEDICAL SERVICES	1969.24	2768.06
112335	11/10/2004	OVE03	OVERLOOK HOSPITAL	04012996	MEDICAL SERVICES	253.6	2768.06
112335	11/10/2004	OVE03	OVERLOOK HOSPITAL	04012996	MEDICAL SERVICES	208.07	2768.06
112336	11/10/2004	PAN01	PANDINA ROBERT J	04013334	CASE CONSULT STATE V. TP	800	800
112337	11/10/2004	PAR23	PARADYNE CREDIT CORP	04008569	BLANKET FOR MODEM LINES	151	151
112338	11/10/2004	PAY02	PAYLESS AUTO STORE	04010837	VARIOUS TOOLS/TRAFFIC	12	282.44
112338	11/10/2004	PAY02	PAYLESS AUTO STORE	04010837	VARIOUS TOOLS/TRAFFIC	19.62	282.44
112338	11/10/2004	PAY02	PAYLESS AUTO STORE	04010837	VARIOUS TOOLS/TRAFFIC	15.98	282.44
112338	11/10/2004	PAY02	PAYLESS AUTO STORE	04010837	VARIOUS TOOLS/TRAFFIC	19.98	282.44
112338	11/10/2004	PAY02	PAYLESS AUTO STORE	04010838	RETRACTABLE CORD/TRAFFIC	50	282.44
112338	11/10/2004	PAY02	PAYLESS AUTO STORE	04010853	VARIOUS TOOLS/TRAFFIC	72	282.44
112338	11/10/2004	PAY02	PAYLESS AUTO STORE	04010853	VARIOUS TOOLS/TRAFFIC	23.28	282.44
112338	11/10/2004	PAY02	PAYLESS AUTO STORE	04010853	VARIOUS TOOLS/TRAFFIC	21.78	282.44
112338	11/10/2004	PAY02	PAYLESS AUTO STORE	04010853	VARIOUS TOOLS/TRAFFIC	24.72	282.44
112338	11/10/2004	PAY02	PAYLESS AUTO STORE	04010853	VARIOUS TOOLS/TRAFFIC	23.08	282.44
112339	11/10/2004	PEN03	PENN JERSEY PAPER CO	04007793	BLANKET FOR TRASH CAN LINERS	438.1	1728.97
112339	11/10/2004	PEN03	PENN JERSEY PAPER CO	04007845	DISPOSABLE PAPER PRODUCTS	1290.87	1728.97
112340	11/10/2004	PER41	PERSONAL SAFETY CORPORATION	04013032	ALARM PADS FOR PATEINTS/RESID	2612	2612
112341	11/10/2004	PHO04	PHOTO CENTER THE	04013057	DIGITAL CAMCORDER & ACCESSORIE	848	848
112342	11/10/2004	PIC05	PICO MARIO J MD	04012665	PROVIDE MEDICAL SERVICES FOR	1890	1890
112343	11/10/2004	PLA07	PLAINFIELD CITY OF	04006174	CONTRACT 04-ALL-115	26766	26766
112344	11/10/2004	PMK00	PMK GROUP	03000944	BROWNFIELD STUDY	125	17420.47
112344	11/10/2004	PMK00	PMK GROUP	03015019	PROF SERV/TRAILSIDE	11.82	17420.47
112344	11/10/2004	PMK00	PMK GROUP	04008784	PROFESSIONAL SERVICES	487.5	17420.47
112344	11/10/2004	PMK00	PMK GROUP	04010235	Scotch Plains fields	11019.16	17420.47
112344	11/10/2004	PMK00	PMK GROUP	04014318	PROFESSIONAL SERVICE CONTRACT	5776.99	17420.47
112345	11/10/2004	PRE38	PRECISION DYNAMICS CORPORATION	04013105	Clincher Acessories	5.91	375.91
112345	11/10/2004	PRE38	PRECISION DYNAMICS CORPORATION	04013105	Clincher Acessories	130	375.91
112345	11/10/2004	PRE38	PRECISION DYNAMICS CORPORATION	04013105	Clincher Acessories	240	375.91
112346	11/10/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04012803	Black Ink Cartridge	86	499
112346	11/10/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04012817	FACSIMILE: MURATEC MODEL F98	413	499
112347	11/10/2004	PSE00	PSE&G	04014076	PAYMENT TO A PUBLIC UTILITY	1085.23	1085.23
112348	11/10/2004	QUI09	QUINTONG VIRGINIA R MD	04005114	PROVIDE ON CALL SERVICES FOR	1890	1890
112349	11/10/2004	RAD04	RADIO SHACK	04005214	ELECTRONIC COMPONENTS	113.94	113.94
112350	11/10/2004	RAH01	RAHWAY BUSINESS MACHINES	04003488	BLANKET FOR TYPEWRITER	50	492.7
112350	11/10/2004	RAH01	RAHWAY BUSINESS MACHINES	04012277	REPAIR OF HP PRINTERS	442.7	492.7

112351	11/10/2004	REE05	REEVES REED ARBORETUM	03015150	2003 HEART GRANT RECIPIENT	350	350
112352	11/10/2004	RES14	RESTORE MINISTRIES	03015151	2003 HEART GRANT RECIPIENT	500	500
112353	11/10/2004	RES26	RESEARCH PAPER URBAN	04013323	BOOK	13.5	13.5
112354	11/10/2004	REV01	REV PAUL J NOLAN	04000233	RELIGIOUS SERVICES FOR INMATES	495	990
112354	11/10/2004	REV01	REV PAUL J NOLAN	04000233	RELIGIOUS SERVICES FOR INMATES	495	990
112355	11/10/2004	RIE00	RIEDEL SHOES INC	04011199	ICE SKATES	1979.11	1979.11
112356	11/10/2004	RLI00	RLI INSURANCE CO	04008811	VAUXHALL RD BRIDGE REPLACEMENT	55999.16	55999.16
112357	11/10/2004	ROB00	ROBERT A. ROE ASSOCIATES, INC.	04004100	PROFESSIONAL CONSULT SERVICES	10000	10000
112358	11/10/2004	RPS01	RPS ROYAL PRINTING SERVICE	04013668	BALLOTS PRINTING-FOR GENERAL	191280	191280
112359	11/10/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04003781	CONTRACT 04-PAD-101	350	350
112360	11/10/2004	RUN01	RUNNELLS SPECIALIZED HOSPITAL	04013840	INDIGENT PSYCHIATRIC PATIENTS	5000	5000
112361	11/10/2004	SAG00	SAGE ELDERCARE	04011300	CONTRACT 04-CTY-103	2000	2000
112362	11/10/2004	SAG04	SAGEM MORPHO INC.	04013260	MAINTENANCE AGREEMENT	4000	4000
112363	11/10/2004	SAM11	SAMCO/TIME RECORDERS INC	04013575	ADDITIONAL SOFTWARE SETUP	126	126
112364	11/10/2004	SAN38	SANDERS KATHY	04012982	REIMBURSEMENT FOR TRAPS	40	40
112365	11/10/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04005111	PROVIDE PROFESSIONAL	1200	1200
112366	11/10/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04000494	RESO. #15-2004 ADOPTED 1/4/04	6627.93	7333.02
112366	11/10/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04011476	MURPHY V. UC	705.09	7333.02
112367	11/10/2004	SCH20	SCHOOR DEPALMA INC	01171370	PROFESSIONAL SERVICES	3805.68	3805.68
112368	11/10/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04013548	TRANSCR #18192/18261/18267/269	209.8	209.8
112369	11/10/2004	SCH64	SCHOLIS DARIO	04009181	2004 HEART GRANT RECIPIENT	740	740
112370	11/10/2004	SCI08	SCIENTIFIC DEVICES DIS.	04011083	REPLACEMENT OFFICEJETS	812.43	9745.56
112370	11/10/2004	SCI08	SCIENTIFIC DEVICES DIS.	04012540	replacement printer	1328.22	9745.56
112370	11/10/2004	SCI08	SCIENTIFIC DEVICES DIS.	04012540	replacement printer	368.21	9745.56
112370	11/10/2004	SCI08	SCIENTIFIC DEVICES DIS.	04012603	addition to po 04012353	412.49	9745.56
112370	11/10/2004	SCI08	SCIENTIFIC DEVICES DIS.	04012617	laserjet	1745.27	9745.56
112370	11/10/2004	SCI08	SCIENTIFIC DEVICES DIS.	04012617	laserjet	368.21	9745.56
112370	11/10/2004	SCI08	SCIENTIFIC DEVICES DIS.	04013054	laserjet printer	1696.43	9745.56
112370	11/10/2004	SCI08	SCIENTIFIC DEVICES DIS.	04013070	5 printers lj2300	3014.3	9745.56
112371	11/10/2004	SEE00	SEELEY EQUIPMENT & SUPPLY	04009444	Blanket/Lawn&Grounds/Equ.Parts	2064.68	2064.68
112372	11/10/2004	SEL06	SELECTO FLASH SAFETY INC	04012528	TRAFFIC CONES/TRAFFIC BUREAU	1175	1175
112373	11/10/2004	SER08	SERVCO COPY CENTERS INC	04013247	PRINT SERVICES FOR STATEMENTS	9689.55	9689.55
112374	11/10/2004	SPI 0	SPIRTO'S RESTAURANT	04010767	REFRESHMENTS FOR 8/5/04 FH MTG	64	99
112374	11/10/2004	SPI 0	SPIRTO'S RESTAURANT	04013924	REFRESHMENTS 10/14 FH MTG	35	99
112375	11/10/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITOOORIAL SUPPLIES	1593.85	1593.85
112376	11/10/2004	SPR18	SPRINGER PUBLISHING COMPANY	04002605	GERIATRIC NURSING PROTOCOLS	52.95	52.95
112377	11/10/2004	PIT12	PITNEY BOWES	04014017	SERVICE AGREEMENT RENEWAL	1689.84	1689.84
112378	11/10/2004	STA13	STAR LEDGER THE	04014141	LEGAL ADVERTISING	1815	1815
112379	11/10/2004	STA49	STAR LEDGER	04013274	LEGAL ADVERTISEMENT	34.72	34.72
112380	11/10/2004	STA71	STATE OF NJ/REG MED EXAMINER	04012939	DRUG TEST BILLING J-9680	30	30
112381	11/10/2004	STE46	STEWART INDUSTRIES	04007707	COPIER FINANCE	513	1070.02
112381	11/10/2004	STE46	STEWART INDUSTRIES	04007708	COPIER PROSECUTORS 2ND FL	513	1070.02
112381	11/10/2004	STE46	STEWART INDUSTRIES	04011735	overages	44.02	1070.02

112382	11/10/2004	STE53	STEELPOWER GROUP	04011514	CONSOLE CHAIRS - NEW UCPD BLDG	2990	2990
112383	11/10/2004	STI00	STILLWELL & HANSEN INC	04011482	PATIENT A/C BLOWER MOTOR	1713.72	1793.72
112383	11/10/2004	STI00	STILLWELL & HANSEN INC	04011482	PATIENT A/C BLOWER MOTOR	80	1793.72
112384	11/10/2004	STO11	STORR TRACTOR COMPANY	04013362	BLANKET/LAWN/GROUNDS/PARTS	3071.27	3071.27
112385	11/10/2004	STR14	STRAYER COIN BAG COMPANY	04011105	PROVISIONAL BALLOTS BAGS-GE04	20	916.1
112385	11/10/2004	STR14	STRAYER COIN BAG COMPANY	04011105	PROVISIONAL BALLOTS BAGS-GE04	896.1	916.1
112386	11/10/2004	SUM05	SUMMIT CITY OF/PUBLIC WORKS	04012946	REIMBURSEMENT FOR TRAPS	40	40
112387	11/10/2004	SUM34	SUMMIT MUSIC FESTIVAL	04009199	2004 HEART GRANT RECIPIENT	750	750
112388	11/10/2004	SUP11	SUPPLY SAVER CORPORATION	04013186	TONERS 78,56 & 57	604.32	4233.58
112388	11/10/2004	SUP11	SUPPLY SAVER CORPORATION	04013186	TONERS 78,56 & 57	165.54	4233.58
112388	11/10/2004	SUP11	SUPPLY SAVER CORPORATION	04013186	TONERS 78,56 & 57	99.54	4233.58
112388	11/10/2004	SUP11	SUPPLY SAVER CORPORATION	04013387	INK JET PRINTER CARTRIDGES	482.7	4233.58
112388	11/10/2004	SUP11	SUPPLY SAVER CORPORATION	04013634	TONER CARTRIDGES FH/COB	364	4233.58
112388	11/10/2004	SUP11	SUPPLY SAVER CORPORATION	04013708	OFFICE SUPPLIES	109.8	4233.58
112388	11/10/2004	SUP11	SUPPLY SAVER CORPORATION	04013726	FUSER MODULE	1596	4233.58
112388	11/10/2004	SUP11	SUPPLY SAVER CORPORATION	04013737	BA85-2004	187.68	4233.58
112388	11/10/2004	SUP11	SUPPLY SAVER CORPORATION	04014071	DOCUMENT COVERS FH/COB	624	4233.58
112389	11/10/2004	SWA06	SWAN CLEANERS	04008720	DRY CLEANING	123.6	123.6
112390	11/10/2004	SWE07	SW EQUIPMENT COMPANY INC	04012437	REFRIGERATOR FOR MEDS	1169.8	1169.8
112391	11/10/2004	SWI00	SWIDER THERESA	04013703	GENERAL ELECTION-NOV.02,2004	45	45
112392	11/10/2004	TAL00	TALCOTT CONSULTING SERVICE INC	04010401	PROFESSIONAL SERVICES	5075	5075
112393	11/10/2004	CEN62	CENTER FOR ACUPUNCTURE &	04004964	MEDICAL SERVICE	2040	2040
112394	11/10/2004	THE31	THE CHILDREN OF THE EARTH	04012320	INSTRUCTORS FOR TRAILSIDE	550	550
112395	11/10/2004	THO33	THOMSON WEST	04013148	ACCT#1000569602/INV#807305430	1087.6	1087.6
112396	11/10/2004	THR01	3M TCM DIV	03002760	ROAD SIGNS	782.74	782.74
112397	11/10/2004	TOW10	TOWNSHIP OF SPRINGFIELD	03015161	2003 HEART GRANT RECIPIENT	300	300
112398	11/10/2004	TRI22	TRINITAS HOSPITAL	04005970	CONTRACT 04-YSC-104	9361	120223
112398	11/10/2004	TRI22	TRINITAS HOSPITAL	04012935	CONTRACT 04-YSC-113	110862	120223
112399	11/10/2004	TRI46	TRI-LIFT NEW JERSEY, INC.	04009122	2 MONTH RENTAL 8000 LB FORK	1680	1680
112400	11/10/2004	TRU02	TRUESDALE NURSERY & GARDEN CEN	04005520	BLANKET FOR LONG TERM CARE AND	187.31	187.31
112401	11/10/2004	TSH00	T-SHIRT CITY	04011595	UNIFORM SHIRTS	1218.75	2407.5
112401	11/10/2004	TSH00	T-SHIRT CITY	04011595	UNIFORM SHIRTS	893.75	2407.5
112401	11/10/2004	TSH00	T-SHIRT CITY	04011595	UNIFORM SHIRTS	295	2407.5
112402	11/10/2004	TUB00	TUBE LIGHT COMPANY INC	04011303	MAGNETIC MATERIAL	99.66	99.66
112403	11/10/2004	TWI00	TWIN BORO LUMBER & SUPPLY	04009262	CONCRETE CAR BUMPERS	525	525
112404	11/10/2004	UCC14	UC COLLEGE	04000003	2004 FINANCIAL SUPPORT	940841.67	940841.67
112405	11/10/2004	UCE00	UC ECONOMIC DEVELOPMENT CORP	04008085	PROCUREMENT TECHNICAL ASSIST.	17500	37500
112405	11/10/2004	UCE00	UC ECONOMIC DEVELOPMENT CORP	04008086	EUS - ECO DEV SERVICES	20000	37500
112406	11/10/2004	UCU00	UC UTILITIES AUTHORITY	04008283	DUMPING FEES	8923.63	8923.63
112407	11/10/2004	UCV00	UC VO-TECH CENTER	04000004	2004 FINANCIAL SUPPORT	304666	304666
112408	11/10/2004	UMD04	UMDNJ	04006917	PROFESSIONAL SERVICES	3780	3780
112409	11/10/2004	UMD06	UMDNJ DENTAL SCHOOL	04004884	CONTRACT 04-RYAN-110	5915	5915
112410	11/10/2004	UNI25	UNION TWNSHP-ENG & PUB WORKS	04012960	REIMBURSEMENT FOR TRAPS	40	40

112411	11/10/2004	URB02	URBAN LEAGUE OF UNION CO INC	04009359	CONTRACT 04-SST-100 MOD#1	5272.25	10130.25
112411	11/10/2004	URB02	URBAN LEAGUE OF UNION CO INC	04009807	CONTRACT 04-SSH-104 MOD#1	4858	10130.25
112412	11/10/2004	USP05	US PHARMACOPEIAL CONVENTION	04012725	LABORATORY SUPPLIES	11	632
112412	11/10/2004	USP05	US PHARMACOPEIAL CONVENTION	04012725	LABORATORY SUPPLIES	621	632
112413	11/10/2004	VAR00	LACORTE, BUNDY, VARADY &	04011975	FANELLI V. UC	2502.5	5515
112413	11/10/2004	VAR00	LACORTE, BUNDY, VARADY &	04011975	FANELLI V. UC	2737.5	5515
112413	11/10/2004	VAR00	LACORTE, BUNDY, VARADY &	04012054	NADIR BAPTISTE V. BARBER, ETAL	275	5515
112414	11/10/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	49.49	5110.92
112414	11/10/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	50.69	5110.92
112414	11/10/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	50.69	5110.92
112414	11/10/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	43.89	5110.92
112414	11/10/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	134.88	5110.92
112414	11/10/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	247.86	5110.92
112414	11/10/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	51.5	5110.92
112414	11/10/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	41.39	5110.92
112414	11/10/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	142.67	5110.92
112414	11/10/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	54.08	5110.92
112414	11/10/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	28.34	5110.92
112414	11/10/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	189.78	5110.92
112414	11/10/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	41.39	5110.92
112414	11/10/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	39.33	5110.92
112414	11/10/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	34.24	5110.92
112414	11/10/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	1116.44	5110.92
112414	11/10/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	210.23	5110.92
112414	11/10/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	34.24	5110.92
112414	11/10/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	542.08	5110.92
112414	11/10/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	40.89	5110.92
112414	11/10/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	1043	5110.92
112414	11/10/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	434.57	5110.92
112414	11/10/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	304.15	5110.92
112414	11/10/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	95.42	5110.92
112414	11/10/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	16.53	5110.92
112414	11/10/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	73.15	5110.92
112415	11/10/2004	VER08	VERIZON WIRELESS	04012830	A/C #109203639 CELLULAR EXP	129.58	129.58
112416	11/10/2004	VER09	VERIZON	04004773	TELEPHONE SERVICES	1244.7	46715.2
112416	11/10/2004	VER09	VERIZON	04009142	BLANKET FOR TELEPHONE SERVICE	12392.35	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.46	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	82.44	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	84.05	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.46	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.46	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	455.97	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	361.48	46715.2

ChkReg2004

112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	24.14	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.46	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	80.81	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	40.75	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.46	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	39.45	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	47.24	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	2167.08	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	77.07	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.43	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	12559.27	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	165.86	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	1682.31	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	583.03	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	24.77	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	25.67	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	63.08	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	42.99	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	21.87	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	354.71	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	459.28	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	15.06	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	47.17	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	42.18	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	24.77	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	176.45	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	52.55	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	24.77	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	38.21	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	55.24	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	42.05	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	29.29	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	24.77	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	38.57	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	879.37	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	2658.5	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	27.77	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	62.07	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	6443.06	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	13.74	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	50.62	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	125.12	46715.2

ChkReg2004

112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	25.67	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.46	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	1656.32	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	23.16	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	88.64	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	385.18	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	23.16	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	46.97	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	23.16	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	93.59	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	43.29	46715.2
112416	11/10/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	174.2	46715.2
112417	11/10/2004	VER12	VERBATIM REPORTING SERVICES	04013601	HAGGERTY V. UC	371.6	371.6
112418	11/10/2004	VIS01	VISITING NURSE AFFILIATE	04003838	CONTRACT 04-APC-120	17601	41934
112418	11/10/2004	VIS01	VISITING NURSE AFFILIATE	04004568	CONTRACT 04-DSS-100	3636	41934
112418	11/10/2004	VIS01	VISITING NURSE AFFILIATE	04005531	CONTRACT 04-PGA-103	20697	41934
112419	11/10/2004	VIT40	VITAL SERVICES GROUP	04007294	professional services	2866.67	2866.67
112420	11/10/2004	VOR00	VOROB FRANK	04013595	GENERAL ELECTION-NOV.02,2004	90	90
112421	11/10/2004	WAR16	WARD'S ICE CREAM CO	04009453	BALNKET FOR ICE CREAM PRODUCTS	781.09	781.09
112422	11/10/2004	WAR22	WARREN & TOSI, PC	04011472	MURPHY V. UC	864.07	3187.4
112422	11/10/2004	WAR22	WARREN & TOSI, PC	04011472	MURPHY V. UC	495.25	3187.4
112422	11/10/2004	WAR22	WARREN & TOSI, PC	04011545	ROBERTS V. UC	627.34	3187.4
112422	11/10/2004	WAR22	WARREN & TOSI, PC	04011545	ROBERTS V. UC	1200.74	3187.4
112423	11/10/2004	WAR20	WARNER GLEN T	04010743	HORSESHOEING SERVICES	2240	4030
112423	11/10/2004	WAR20	WARNER GLEN T	04010743	HORSESHOEING SERVICES	1790	4030
112424	11/10/2004	WBM00	W B MASON	04010437	OFFICE CHAIRS	133.2	1132.3
112424	11/10/2004	WBM00	W B MASON	04010437	OFFICE CHAIRS	125.8	1132.3
112424	11/10/2004	WBM00	W B MASON	04011026	Paper Shredder	809.5	1132.3
112424	11/10/2004	WBM00	W B MASON	04011528	Shredder supplies	15.9	1132.3
112424	11/10/2004	WBM00	W B MASON	04011528	Shredder supplies	47.9	1132.3
112425	11/10/2004	WEL01	WELDON CONCRETE CO	04006211	3/4" STONE	184.69	2049.19
112425	11/10/2004	WEL01	WELDON CONCRETE CO	04008723	READY MIX CONCRETE	1864.5	2049.19
112426	11/10/2004	WEL08	WELDON MATERIALS T/A	04000965	CONCRETE	131.72	131.72
112427	11/10/2004	WES04	WEST GROUP PAYMENT CENTER	04011687	LAW BOOKS	152	152
112428	11/10/2004	WES39	WEST WOOD COMPUTER COMPANY	04012530	PROJECTOR	277	1275
112428	11/10/2004	WES39	WEST WOOD COMPUTER COMPANY	04012530	PROJECTOR	998	1275
112429	11/10/2004	WIL04	WILFRED MAC DONALD INC	04010579	Blanket/Lawn&Grounds/Parts	526.18	3773.41
112429	11/10/2004	WIL04	WILFRED MAC DONALD INC	04011389	BLANKET/LAWN EQUIP/ PARTS	3247.23	3773.41
112430	11/10/2004	WIL82	WILLIAMS ALBERT W MD	04010979	PROFESSIONAL SERVICES	1625	1625
112431	11/10/2004	WIN09	WINSORS TRACTOR TRAILER	04012432	CONTRACT 04-WAD-110	3200	3200
112432	11/10/2004	WIN11	WINTERS STAMP MFG CO	04005594	RUBBER STAMPS	7	7
112433	11/10/2004	WOR12	WORKFORCE ADVANTAGE	04005833	CONTRACT 04-WFNJ-101	530.5	913.45
112433	11/10/2004	WOR12	WORKFORCE ADVANTAGE	04005834	CONTRACT 04-WFNJ-103	274.8	913.45

112433	11/10/2004	WOR12	WORKFORCE ADVANTAGE	04005836	CONTRACT 04-WFNJ-109	108.15	913.45
112434	11/10/2004	WRI05	WRIGHT LINE LLC	04008226	PROPOSAL #Q02002-00088	25650.54	25650.54
112435	11/10/2004	XER10	XEROX CAPITAL SERVICES LLC	04013880	LEASE AGREEMENT BASE CHARGE	36169.92	36169.92
112436	11/10/2004	YMC02	YMCA OF THE PLAINFIELD AREA	04010445	CONTRACT 04-SSH-100 MOD#1	15053	15053
112437	11/10/2004	YMC05	YMCA OF EASTERN UNION COUNTY	03015165	2003 HEART GRANT RECIPIENT	500	500
112438	11/10/2004	YOU17	YOUNG HAHN MD	04009150	PSYCHIATRIST SERVICES TO THE	2550	2550
112439	11/10/2004	YWC00	YWCA OF EASTERN UC	04000208	CONTRACT 03-0100-111	7362.03	7362.03
112441	11/17/2004	1AL14	ALLEN THOMAS	04014384	SHOE REIMBURSEMENT	100	100
112442	11/17/2004	1BA04	BAIAMONTE GIOVANNI	04013803	SHOE REIMBURSEMENT 2004	85	85
112443	11/17/2004	1BA55	BASTARDI LAWRENCE	04014600	SHOE REIMBURSEMENT	100	100
112444	11/17/2004	1BA68	BANKS ANDRE B SR	04014233	OCTOBER SEMINAR REIMBURSEMENT	307.16	1803.44
112444	11/17/2004	1BA68	BANKS ANDRE B SR	04014233	OCTOBER SEMINAR REIMBURSEMENT	1395	1803.44
112444	11/17/2004	1BA68	BANKS ANDRE B SR	04014233	OCTOBER SEMINAR REIMBURSEMENT	101.28	1803.44
112445	11/17/2004	1BO16	BORDERS WILLIE	04014383	SHOE REIMBURSEMENT	100	100
112446	11/17/2004	1BU36	BUCCINO ROBERT T	04014145	REIMBURSEMENT, MEALS/PARKING	329.61	365.61
112446	11/17/2004	1BU36	BUCCINO ROBERT T	04014145	REIMBURSEMENT, MEALS/PARKING	36	365.61
112447	11/17/2004	1CA48	CACIOPPO GIANNI	04014323	EXTRADITION REIMBURSEMENT	315.52	315.52
112448	11/17/2004	1CA56	CATENA FRANK	04013244	REIMBURSEMENT	960	960
112449	11/17/2004	1CH19	CHECCHIO DON	04014338	SHOE REIMBURSEMENT	18.99	18.99
112450	11/17/2004	1CH20	CHACON VIRGILIO	04013900	SHOE REIMBURSEMENT 2004	85	85
112451	11/17/2004	1CI00	CIARAMELLA ANTHONY	04013804	MEAL MONEY REIMBURSEMENT	13	13
112452	11/17/2004	1CO00	COEN SUSAN	04013208	Reimbursement - Expenses	189.64	189.64
112453	11/17/2004	1CO14	COLLINS VICTOR	04014738	SHOE REIMBURSEMENT	100	100
112454	11/17/2004	1CO1H	COSTA FAUSTINO	04014093	SHOE REIMBURSEMENT 2004	85	85
112455	11/17/2004	1CO32	CORALLO JOSEPH	04014736	SHOE REIMBURSEMENT	79.99	79.99
112456	11/17/2004	1CO34	CORDONES ROBERTO	04013459	EMPL. REIMB: SHOE ALLOWANCE	54	54
112457	11/17/2004	1DE06	DEBOWSKI TED	04014241	SHOE REIMBURSEMENT 2004	130	130
112458	11/17/2004	1DI00	DI COSMO ALFONSO	04014238	SHOE REIMBURSEMENT 2004	85	85
112459	11/17/2004	1DO16	DORAN GERALD	04013801	SHOE REIMBURSEMENT 2004	85	85
112460	11/17/2004	1DO26	DONLIN MICHAEL	04014339	SHOE REIMBURSEMENT	80.97	80.97
112461	11/17/2004	1DO31	DONNELLY KATHERINE	04014060	REIMBURSEMENT, ICLE SEMINARS	50	50
112462	11/17/2004	1ED08	EDWARDS IRENE	04013164	EMPL. REIMBURSEMENT: SHOE	84.98	84.98
112463	11/17/2004	1FE06	FEMIA CARMELO	04014234	SHOE REIMBURSEMENT 2004	85	85
112464	11/17/2004	1FE21	FELA THOMAS	04014381	SHOE REIMBURSEMENT	99.95	99.95
112465	11/17/2004	1FI17	FIGUEIREDO TAMMY	04013343	EMPL. REIMBURSEMENT:CONFERENCE	90	108.54
112465	11/17/2004	1FI17	FIGUEIREDO TAMMY	04013343	EMPL. REIMBURSEMENT:CONFERENCE	18.54	108.54
112466	11/17/2004	1FI19	FITZGERALD EDWARD	04014222	CONFIDENTIAL FUND REIMB.	8000	8000
112467	11/17/2004	1FL08	FLUHR ROBERT	04014237	SHOE REIMBURSEMENT 2004	79.99	79.99
112468	11/17/2004	1FL09	FLAHIVE-DINARDO MADELINE	04014256	membership fees	130	130
112469	11/17/2004	1FO13	FOTI ANTHONY J	04014737	SHOE REIMBURSEMENT	100	100
112470	11/17/2004	1FR26	FRIEND DENNIS	04014235	SHOE REIMBURSEMENT 2004	130	130
112471	11/17/2004	1GA14	GARDINER MARGARET	04014307	TRAVEL REIMBURSEMENT	35.8	35.8
112472	11/17/2004	1GI12	GILMORE SUELLEN	04013456	EMPL. REIMB: REGISTRATION	40	40

112473	11/17/2004	1GO00	GOETT III HARRY	04014602	MILEAGE REIMBURSEMENT	90.06	90.06
112474	11/17/2004	1GR11	GRIFFIN SHEILA	04013058	EMPLOYEE REIMBURSEMENT	34	34
112475	11/17/2004	1HA44	HAYDEN MARC	04014337	SHOE REIMBURSEMENT	100	100
112476	11/17/2004	1HA61	HAMILTON HAL T	04013478	conference/train fare	6.65	528.4
112476	11/17/2004	1HA61	HAMILTON HAL T	04013478	conference/train fare	21.04	528.4
112476	11/17/2004	1HA61	HAMILTON HAL T	04013478	conference/train fare	238.5	528.4
112476	11/17/2004	1HA61	HAMILTON HAL T	04013478	conference/train fare	262.21	528.4
112477	11/17/2004	1HA63	HANCE MICHELE	04014426	GENERAL ELECTION-NOV 2,2004	100	100
112478	11/17/2004	1HO05	HOHN BARBARA	04013683	EMP. REIMB: LUNCH ON RESIDENT	9.5	9.5
112479	11/17/2004	1HU12	HUGHES BRIAN	04014740	MEAL REIMBURSEMENT	15	15
112480	11/17/2004	1KO06	KOMONIESKI STANLEY	04014242	SHOE REIMBURSEMENT 2004	79.99	79.99
112481	11/17/2004	1LA04	LABRUTTO ANTHONY	04013884	SHOE REIMBURSEMENT	74.97	74.97
112482	11/17/2004	1LA06	LAGANGA BENEDICT	04013598	REIMBURSEMENT	36	36
112483	11/17/2004	1LE10	LEE CHYIRU	04013954	MEMBERSHIP DUES: AMERICAN	225	225
112484	11/17/2004	1LY00	LYNCH BRIAN	04014240	SHOE REIMBURSEMENT 2004	130	130
112485	11/17/2004	1MA1M	MAS EVANGELINA	04013627	MEDICARE REIMBURSEMENT	399.6	399.6
112486	11/17/2004	1MA1N	MANNIX TRACEY	04014202	ACS/ATS TRAINING MILEAGE	32.9	32.9
112487	11/17/2004	1MA33	MANNIX WILLIAM	04014114	INVESTIGATION REIMBURSEMENT	261.88	261.88
112488	11/17/2004	1MA53	MARTINEZ ANA	04014100	MILEAGE REIMBURSEMENT	23.4	23.4
112489	11/17/2004	1ME03	MELILLO CATHY	04014144	REIMBURSE MILEAGE/TOLLS	33.9	33.9
112490	11/17/2004	1MI05	MIGNECO ELIZABETH	04013402	EMPLOYEE REIMBURSEMENT	41.33	41.33
112491	11/17/2004	1MI28	MITCHELL KEVIN	04013650	GENERAL ELECTION NOV.02,2004	45	45
112492	11/17/2004	1MO17	MONTROSS TERRY	04014031	EMPL. RIMBURSEMENT: MEETING:MI	26.09	26.09
112493	11/17/2004	1NA01	NASSY GORDON	04013885	SHOE REIMBURSEMENT 2004	80	80
112494	11/17/2004	1NE04	NELSON RICHARD	04014239	SHOE REIMBURSEMENT 2004	79.99	79.99
112495	11/17/2004	1NE05	NEWMAN CHARLES	04014448	TRAVEL REIMBURSEMENT	70.7	70.7
112496	11/17/2004	1PE13	PETERS KENNETH	04014601	SHOE REIMBURSEMENT	100	100
112497	11/17/2004	1PE30	PEREZ EDWIN	04014382	SHOE REIMBURSEMENT	89.9	89.9
112498	11/17/2004	1PO04	POSITAN KAREN E	04014008	TRAVEL REIMBURSEMENT	238.56	238.56
112499	11/17/2004	1RA07	RAPUANO THOMAS	04013819	SHOE REIMBURSEMENT 2004	85	85
112500	11/17/2004	1RE34	RESSLER OSCAR	04014739	MEAL REIMBURSEMENT	15	15
112501	11/17/2004	1RO37	RODRIGUEZ ROSA	04014347	MEAL VOUCHER FOR OVERTIME	45.5	45.5
112502	11/17/2004	1RO38	RODRIGUEZ MARYANN	04014236	SHOE REIMBURSEMENT 2004	85	85
112503	11/17/2004	1SA05	SALISBURY MARGARET A	04013348	EMPL. REIMB:CONFERENCE	38	51.75
112503	11/17/2004	1SA05	SALISBURY MARGARET A	04013348	EMPL. REIMB:CONFERENCE	13.75	51.75
112504	11/17/2004	1SA39	SALEH KAMAL - SUPERVISOR	04014014	WORK RELATED REIMBURSEMENT	83.4	189.01
112504	11/17/2004	1SA39	SALEH KAMAL - SUPERVISOR	04014014	WORK RELATED REIMBURSEMENT	95.61	189.01
112504	11/17/2004	1SA39	SALEH KAMAL - SUPERVISOR	04014014	WORK RELATED REIMBURSEMENT	10	189.01
112505	11/17/2004	1SM04	SMITH BETTY	04013832	SHOE ALLOWANCE 2004	74.98	74.98
112506	11/17/2004	1SM14	SMITH ROBERT	04013749	SHOE REIMBURSEMENT 2004	70	70
112507	11/17/2004	1SM26	SMITH MICHELE	04014419	TUITION REIMBURSEMENT	1220.95	1220.95
112508	11/17/2004	1SU15	SULLIVAN KENNETH	04014599	SHOE REIMBURSEMENT	60	60
112509	11/17/2004	1TA03	TAMBURELLO ANTHONY J	04012622	Reimbursement - Work Shoes	99.99	99.99

112510	11/17/2004	1TA10	TAYLOR CARLTON	04013968	SHOE REIMBURSEMENT 2004	85	85
112511	11/17/2004	1TE01	TEIXEIRA ANTONIO	04013680	EMP. REIMB: MEAL - RESIDENT	38.04	38.04
112512	11/17/2004	1TE04	TEDESCHI NICOLE	04014434	REIMBURSEMENT	115.06	115.06
112513	11/17/2004	1WH09	WHITE DONALD	04013651	GENERAL ELECTION-NOV.02,2004	45	45
112514	11/17/2004	1WI43	WILKES JAMES JR	04014336	SHOE REIMBURSEMENT	100	100
112515	11/17/2004	1ZE02	ZERQUERA JUAN	04013802	SHOE REIMBURSEMENT 2004	85	85
112516	11/17/2004	2KS00	2K'S COMMERCIAL KITCHEN SV/RPR	04011626	PARTS TO REPAIR KITCHEN EQUIP.	493	493
112517	11/17/2004	2MA03	MATTHEWS VINCENT	04014598	SHOE REIMBURSEMENT	90	90
112518	11/17/2004	5000	50+ MONTHLY	04006459	ADVERTISING	265	265
112519	11/17/2004	ACE07	ACES IMAGING SYSTEMS INC	04013147	MICROFILMING SERVICES	1911.46	1911.46
112520	11/17/2004	ACU00	ACULABS INC	04007124	BLANKET TO PROVIDE LABRATORY	4902.01	4902.01
112521	11/17/2004	ADV10	ADVOCATE THE	04003765	BLANKET FOR ISSUES AS NEEDED	4.2	4.2
112522	11/17/2004	AIR03	AIR PRODUCTS & CHEMICALS INC	04001071	LIQUID OXYGEN	200	200
112523	11/17/2004	ALL07	ALL INDUSTRIAL SAFETY PRODUCTS	04012890	WADER BOOTS AND RAIN SUITS	947.22	947.22
112524	11/17/2004	ALL46	ALLIED OFFICE PRODUCTS	04012289	HP toner	165.54	5759.96
112524	11/17/2004	ALL46	ALLIED OFFICE PRODUCTS	04012714	BLANKET ORDER FOR STATIONERY	5594.42	5759.96
112525	11/17/2004	ALL49	ALLIED BUILDING PRODUCTS	04012710	MASONRY SUPPLIES	1203.32	1203.32
112526	11/17/2004	ALL62	ALL TYPE INC.	04012089	BLANKET FOR MEDICAL TRANSCRIPT	1447.95	1447.95
112527	11/17/2004	ALL69	ALL TERRAIN TANKS	04000256	MAINTENANCE OF FISH TANKS	195	195
112528	11/17/2004	ALL72	ALL ABOUT APPLIANCES	04012994	REPAIR: WASHER 2 WEST	227	227
112529	11/17/2004	AMA05	A M AUTO CENTER INC	04011178	TRUCK BODY REPAIR	2235.3	2736.7
112529	11/17/2004	AMA05	A M AUTO CENTER INC	04013368	AUTO BODY REPAIR WORK	501.4	2736.7
112530	11/17/2004	AME1V	AMERIKEM LABORATORIES	04007869	BLANKET FOR CHEMICAL SUPPLIES	1837.5	4953.75
112530	11/17/2004	AME1V	AMERIKEM LABORATORIES	04007871	BLANKET FOR CLEANING CHEMICALS	3062.5	4953.75
112530	11/17/2004	AME1V	AMERIKEM LABORATORIES	04013518	TEMPERATURE GAGE	53.75	4953.75
112531	11/17/2004	AME3B	AMERICAN SOCIETY OF	04010860	SUBSCRIPTION	140	199
112531	11/17/2004	AME3B	AMERICAN SOCIETY OF	04010860	SUBSCRIPTION	59	199
112532	11/17/2004	AME54	AMER NURSES ASSN	04013320	RN LICENSE, ANNUAL MEMBERSHIP	275	275
112533	11/17/2004	AME77	AMERICAN RED CROSS	04004573	CONTRACT 04-RYAN-105	11580	22780
112533	11/17/2004	AME77	AMERICAN RED CROSS	04004573	CONTRACT 04-RYAN-105	11200	22780
112534	11/17/2004	AME86	AMER TIME RECORDER INC	04011548	time cards/ribbon cart/ACROPRI	76	76
112535	11/17/2004	ANI01	ANIXTER	04011961	SURFACE MOUNTS - ACCT. #252057	20	1916.66
112535	11/17/2004	ANI01	ANIXTER	04011961	SURFACE MOUNTS - ACCT. #252057	337.5	1916.66
112535	11/17/2004	ANI01	ANIXTER	04011961	SURFACE MOUNTS - ACCT. #252057	270	1916.66
112535	11/17/2004	ANI01	ANIXTER	04012609	TELEPHONE TEST EQUIP. #252057	1056.42	1916.66
112535	11/17/2004	ANI01	ANIXTER	04012874	TELEPHONE TEST EQUIP. 252057	9.24	1916.66
112535	11/17/2004	ANI01	ANIXTER	04012874	TELEPHONE TEST EQUIP. 252057	223.5	1916.66
112536	11/17/2004	ANS00	ANSWERPHONE INC.	04014444	MESSAGING SERVICE	241.69	821.56
112536	11/17/2004	ANS00	ANSWERPHONE INC.	04014444	MESSAGING SERVICE	324.43	821.56
112536	11/17/2004	ANS00	ANSWERPHONE INC.	04014444	MESSAGING SERVICE	255.44	821.56
112537	11/17/2004	APP10	APPROVED FIRE PROT CO INC	04013255	LUMIDOR MICROMAX RUBBER CASE	240	240
112538	11/17/2004	APW00	APWA	04013658	MEBERSHIP DUES	133	133
112539	11/17/2004	AQU03	AQUATIC DISTRIBUTORS	04009684	DRIVE BELTS/POOL CLEANER EQUIP	76.92	86.92

112539	11/17/2004	AQU03	AQUATIC DISTRIBUTORS	04009684	DRIVE BELTS/POOL CLEANER EQUIP	10	86.92
112540	11/17/2004	ARC18	ARCTIC FALLS	04009243	BLANKET FOR COFFEE	52.95	1182.45
112540	11/17/2004	ARC18	ARCTIC FALLS	04012651	blanket purchase order	648.65	1182.45
112540	11/17/2004	ARC18	ARCTIC FALLS	04013310	BLANKET FOR COFFEE SERVICES	313.95	1182.45
112540	11/17/2004	ARC18	ARCTIC FALLS	04013893	OFFICE SUPPLIES	166.9	1182.45
112541	11/17/2004	ARC19	ARCH WIRELESS	04005025	2 WAY EMPLOYEE PAGERS	617.18	1273.03
112541	11/17/2004	ARC19	ARCH WIRELESS	04012828	PAGER RENTAL #N8399557J	631.92	1273.03
112541	11/17/2004	ARC19	ARCH WIRELESS	04013328	INVOICE NO. N8420090J	23.93	1273.03
112542	11/17/2004	ART08	ARTS GUILD OF RAHWAY	04003410	FY04 ARTS REGRANTEES	631.25	631.25
112543	11/17/2004	ARU00	ARUSPEX LLC	04011144	SERVE AS THE NEW JERSEY	7083.36	7083.36
112544	11/17/2004	ASH05	ASHE/C/O KS ENGINEERS PC	04012448	MEMBERSHIP FEE	115	115
112545	11/17/2004	ASS11	ASSOCIATED AUTO PARTS	04011954	Parts for Vehicles Repairs	236.38	236.38
112546	11/17/2004	ASS16	ASSOCIATED WATER COND., INC.	04009975	WATER TREATMENT SERVICES	924.58	924.58
112547	11/17/2004	ATL37	ATLAS FLASHER & SUPPLY CO.	04012537	ROAD SIGN SUPPLIES/TRAFFIC	1070	1070
112548	11/17/2004	AVA03	AVAYA	04013423	SERVICE CALL	1183.2	1183.2
112549	11/17/2004	BAK03	BAKER CHRISTINE PHD	04014115	TRIAL PREP AND APPEARANCE	700	700
112550	11/17/2004	BAY02	BAYWAY LUMBER	04014170	VARIOUS CARPENTRY MATERIAL	2267.7	6114.14
112550	11/17/2004	BAY02	BAYWAY LUMBER	04014251	LUMBER & ASSOC. MATERIAL	3846.44	6114.14
112551	11/17/2004	BER46	BERCIK ROBERT, MD	04014121	INMATES MEDICAL EXPENSES	919.93	919.93
112552	11/17/2004	BG00	B&G ELEVATOR INC	04009384	BLANKET: MAINTENANCE FOR	1040	1040
112553	11/17/2004	BLO06	BLOOMINGTON SECURITY SOLUTIONS	04013833	Locker Coins	220	220
112554	11/17/2004	BOW10	BOWLES CORPORATE SERVICES	04011738	SECURITY SERVICE FOR OCTOBER 1	17150.56	17150.56
112555	11/17/2004	BRA31	BRAGG OCEOLA	04013570	Facilitator and assist with	100	100
112556	11/17/2004	BRE02	CALLAN, KOSTER, BRADY &	03015008	D'ALESSIO V. UC	2228.6	2228.6
112557	11/17/2004	BRI07	BRISTOL-DONALD CO	04014153	INSTALL HOIST & LIFTING BAR	10321	10321
112558	11/17/2004	BUY00	BUY-WISE AUTO PARTS	04000359	Blanket P.O.	57.03	702.6
112558	11/17/2004	BUY00	BUY-WISE AUTO PARTS	04005803	Parts for Vehicles Repairs	66.98	702.6
112558	11/17/2004	BUY00	BUY-WISE AUTO PARTS	04011284	Parts for Vehicles Repairs	190.78	702.6
112558	11/17/2004	BUY00	BUY-WISE AUTO PARTS	04011284	Parts for Vehicles Repairs	302.52	702.6
112558	11/17/2004	BUY00	BUY-WISE AUTO PARTS	04011284	Parts for Vehicles Repairs	85.29	702.6
112559	11/17/2004	BYC00	BYCO REPRO & ART	04012171	PLOTTER VELLUM BOND PAPER	313.52	349.92
112559	11/17/2004	BYC00	BYCO REPRO & ART	04014342	ARCHITECTURAL SERVICE BLANKET	36.4	349.92
112560	11/17/2004	CAR64	CARDIOLOGY SERVICES OF	04014122	INMATES MEDICAL EXPENSE	119.73	119.73
112561	11/17/2004	CAT03	CATHOLIC COMM SERVICES	04013621	WOMEN INMATES PRISON PROGRAM	59406.75	59406.75
112562	11/17/2004	CAT08	CATHOLIC COMMUNITY SERVICES	04010836	CONTRACT 04-SSH-106 MOD#1	24315.47	24315.47
112563	11/17/2004	CER00	CEREBAL PALSEY LEAGUE OF UC	02128575	CEREBRAL PALSY LEAGUE PARKING	20000	20000
112564	11/17/2004	CHE07	CHERRY VALLEY TRACTOR SALES	04013935	BRUSH BANDIT ANVILL	173.14	173.14
112565	11/17/2004	CHI07	CHILDRENS SPEC HOSPITAL	04004606	CONTRACT 04-0100-100	9800	9800
112566	11/17/2004	CHO02	CHOICE REHAB INC	04007868	BLANKET FOR OCCUPATIONAL	27557.25	32689.75
112566	11/17/2004	CHO02	CHOICE REHAB INC	04012113	BLANKET FOR PHYSICAL THERAPY	5132.5	32689.75
112567	11/17/2004	CHO05	CHORAL ART SOCIETY OF NJ	04003499	FY04 ARTS REGRANTEES	537.5	537.5
112568	11/17/2004	CIT17	CITY OF ELIZABETH EMS	04014123	INMATES MEDICAL EXPENSES	1378.82	1378.82
112569	11/17/2004	CLA18	CLAYTON BLOCK CO INC	04012195	CONCRETE MIX	522	522

112570	11/17/2004	CLE06	CLEVELAND TIRE	04000918	BLANKET FOR TIRES	396.08	396.08
112571	11/17/2004	COL44	COLONIAL HARDWARE CORP	03012412	HAND TOOLS - RSH	59	59
112572	11/17/2004	COM73	COMPREHENSIVE PSYCH SERVICES	04014259	FITNESS FOR DUTY EVALUTATION	700	700
112573	11/17/2004	CON57	CONGRESSIONAL DIGEST CORP.	04013443	CRIM JUST FUND REP #CJ2617	238	238
112574	11/17/2004	CON66	CONWAY EQUIPMENT INC.	04013820	CONTROL HANDLE BRACKET #5281	59.12	59.12
112575	11/17/2004	COR10	CORRECTIONAL HEALTH SERV INC	04007391	PROFESSIONAL SERVICES FOR	39387	299996
112575	11/17/2004	COR10	CORRECTIONAL HEALTH SERV INC	04007391	PROFESSIONAL SERVICES FOR	260609	299996
112576	11/17/2004	CRI08	CRIMESTOPPERS OF UNION CO INC	04014212	Holiday Reception and Luncheon	125	125
112577	11/17/2004	CRO00	CROKER FIRE DRILL CORP	04013040	CONDUCT FIRE & DISASTER DRILLS	250.6	250.6
112578	11/17/2004	CTB03	CTB MCGRAW HILL	04012213	TEST MATERIALS	524.6	524.6
112579	11/17/2004	DAN11	DANONE WATERS NORTH AMERICA	04000890	water delivery	13.38	731.6
112579	11/17/2004	DAN11	DANONE WATERS NORTH AMERICA	04004798	WATER	11.15	731.6
112579	11/17/2004	DAN11	DANONE WATERS NORTH AMERICA	04008846	BLANKET FOR BOTTLED WATER	423.7	731.6
112579	11/17/2004	DAN11	DANONE WATERS NORTH AMERICA	04009506	BLANKET FOR BOTTLED WATER	151.85	731.6
112579	11/17/2004	DAN11	DANONE WATERS NORTH AMERICA	04011426	NATURAL SPRING WATER: 500ML-	78	731.6
112579	11/17/2004	DAN11	DANONE WATERS NORTH AMERICA	04014398	BLANKET - WATER/COOLER RENTAL	53.52	731.6
112580	11/17/2004	DAR03	DARRYL L PHILLIPS	04010704	PROFESSIONAL SERVICES	1639.81	1639.81
112581	11/17/2004	DEL07	DELL COMPUTER CORP	04012091	POWEREDGE 2600 INTEL XEON	9334.28	9334.28
112582	11/17/2004	DEL16	DELTA DENTAL PLAN OF NJ	04000584	2004 DENTAL PREMIUMS	33536.71	121053.39
112582	11/17/2004	DEL16	DELTA DENTAL PLAN OF NJ	04000584	2004 DENTAL PREMIUMS	41434.88	121053.39
112582	11/17/2004	DEL16	DELTA DENTAL PLAN OF NJ	04000584	2004 DENTAL PREMIUMS	41188.12	121053.39
112582	11/17/2004	DEL16	DELTA DENTAL PLAN OF NJ	04000584	2004 DENTAL PREMIUMS	4893.68	121053.39
112583	11/17/2004	DIA02	DIAMOND HILL METHODIST CHURCH	04012949	REIMBURSEMENT FOR TRAPS	40	40
112584	11/17/2004	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	04001170	BLANKET FOR MEDICAL SUPPLIES	69.3	69.3
112585	11/17/2004	DMR00	DMR ARCHITECTS	04005159	Prof services/Trailside	3700	3700
112586	11/17/2004	DRE08	DREYER'S LUMBER & HARDWARE INC	04011341	MATERIALS TO REPLACE DOOR	281.02	281.02
112587	11/17/2004	EAG05	EAGLE PRODUCTIONS	04003085	PARTICIPATION IN CELEBRATION	1525	1525
112588	11/17/2004	EAR01	EARDLY T PETERSEN CO THE	04013984	STEBR420C STIHL BACKPACK	1808	1808
112589	11/17/2004	ELI07	ELIZ COALITION TO HOUSE THE	04003190	CONTRACT 04-SSH-107	11832.62	11873.62
112589	11/17/2004	ELI07	ELIZ COALITION TO HOUSE THE	04010160	CONTRACT 04-SSH-107 MOD#1	41	11873.62
112590	11/17/2004	ELI32	ELIZABETH PARKING AUTHORITY	04012822	RENT FOR LOTS 2 & 6	8320	15332
112590	11/17/2004	ELI32	ELIZABETH PARKING AUTHORITY	04012822	RENT FOR LOTS 2 & 6	7012	15332
112591	11/17/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	03014624	Eliza.Presby.family develop.da	12117.98	15326.23
112591	11/17/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	04006739	CONTRACT 04-CSB-105 MOD#1	3208.25	15326.23
112592	11/17/2004	ELI47	ELIZABETH TOWN GAS	04012261	BLANKET	160.9	160.9
112593	11/17/2004	ELI50	ELIZABETH TOWN WATER CO	04011164	BLANKET FOR WATER UTILTY	1328.98	1328.98
112594	11/17/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04014125	INMATES MEDICAL EXPENSES	703.6	703.6
112595	11/17/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04014127	INMATES MEDICAL EXPENSES	822.5	822.5
112596	11/17/2004	EMT01	EMTEC INC	04012900	COMPUTER MODEM & CABLE	280.32	280.32
112597	11/17/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04012063	UNION COUNTY POLICE	1045.8	1045.8
112598	11/17/2004	ETW00	ETW CORPORATION	04011169	10238012 DIGITAL CALIPER	11.91	784.73
112598	11/17/2004	ETW00	ETW CORPORATION	04011169	10238012 DIGITAL CALIPER	152.06	784.73
112598	11/17/2004	ETW00	ETW CORPORATION	04011169	10238012 DIGITAL CALIPER	28.34	784.73

112598	11/17/2004	ETW00	ETW CORPORATION	04011169	10238012	DIGITAL CALIPER	3.42	784.73
112598	11/17/2004	ETW00	ETW CORPORATION	04011169	10238012	DIGITAL CALIPER	56.2	784.73
112598	11/17/2004	ETW00	ETW CORPORATION	04011169	10238012	DIGITAL CALIPER	7.63	784.73
112598	11/17/2004	ETW00	ETW CORPORATION	04011169	10238012	DIGITAL CALIPER	6.39	784.73
112598	11/17/2004	ETW00	ETW CORPORATION	04011169	10238012	DIGITAL CALIPER	97.97	784.73
112598	11/17/2004	ETW00	ETW CORPORATION	04012295		MILWAUKEE TOOLS	90.06	784.73
112598	11/17/2004	ETW00	ETW CORPORATION	04012295		MILWAUKEE TOOLS	269.1	784.73
112598	11/17/2004	ETW00	ETW CORPORATION	04012545		ATD HD DUAL HEAT GUN	6.95	784.73
112598	11/17/2004	ETW00	ETW CORPORATION	04012545		ATD HD DUAL HEAT GUN	54.7	784.73
112599	11/17/2004	FAI00	FAI GON ELECTRIC INC	04010675		INTERSECTION IMPROVEMENTS (5)	79926.6	79926.6
112600	11/17/2004	FDR00	FDR HITCHES	04013889		WINTERIZATION PRODUCTS	144.47	282.72
112600	11/17/2004	FDR00	FDR HITCHES	04014173		BATTERY CHARGER	138.25	282.72
112601	11/17/2004	FIL07	FILIPOWICZ PETER G CI & CT	04011167		REDETERMINATION OF BENEFITS	180	180
112602	11/17/2004	FIR14	FIRST INDEPENDENT AUTO REPAIR	04013734		REMANUFACTURED TRANSMISSION	1538	1538
112603	11/17/2004	FOG01	FOGGIA-SUPREME ELECTRIC INC	03015559		TRAFFIC SIGNAL IMPROVEMENTS	9990.51	9990.51
112604	11/17/2004	FOS02	FOSTER & CO INC	04012048		AUTOMOTIVE ELECTRICAL SYSTEM	1495.26	1495.26
112605	11/17/2004	FOS06	FOSTER DAVID L VMD	04000971		DENTAL SERVICE	165	165
112606	11/17/2004	FRE16	FRENCH & PARRELLO ASSOC., P.A.	02127611		TESTING/INSP POLICE CRIME LAB	187.5	187.5
112607	11/17/2004	FUN04	FUNDING GROUP INITIATIVES, INC	04008849		AGREEMENT	6666.66	6666.66
112608	11/17/2004	GAR14	GARDEN STATE HIGHWAY	04011793		ALUMINUM TRAFFIC SIGNS	3230	5670
112608	11/17/2004	GAR14	GARDEN STATE HIGHWAY	04012273		CHANNEL POSTS/TRAFFIC BUREAU	2440	5670
112609	11/17/2004	GAR19	GARDEN STATE TILE	04000421		TILES FOR GRAND JURY ROOM	29.4	67.4
112609	11/17/2004	GAR19	GARDEN STATE TILE	04012350		TILES ALL TYPES	38	67.4
112610	11/17/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04004966		VARIOUS LEGAL MATTERS	16.66	2909.28
112610	11/17/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04010260		TODARO V. UC	500	2909.28
112610	11/17/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04011969		FREITAS III V. UC	500	2909.28
112610	11/17/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04012174		JOSEPH FREITAS, III V. UC	1892.62	2909.28
112611	11/17/2004	GAR29	GARWOOD AUTO PARTS CO	04011332		BLANKET FOR AUTO PARTS	669.22	4087.55
112611	11/17/2004	GAR29	GARWOOD AUTO PARTS CO	04013418		BLANKET FOR AUTO PARTS	3418.33	4087.55
112612	11/17/2004	GAR30	GARWOOD BORO OF	03014598		Senior Citizen Center	4457.73	46692.93
112612	11/17/2004	GAR30	GARWOOD BORO OF	03014739		Kennedy Plaza parking Restora	42235.2	46692.93
112613	11/17/2004	GEN00	GEN-EL INDUSTRIES INC	04013115		CHEMICAL IDENTIFIERS	2990.12	16431.26
112613	11/17/2004	GEN00	GEN-EL INDUSTRIES INC	04013117		CHEMICAL IDENTIFIERS	3341.36	16431.26
112613	11/17/2004	GEN00	GEN-EL INDUSTRIES INC	04013118		CHEMICAL IDENTIFIERS	2381.48	16431.26
112613	11/17/2004	GEN00	GEN-EL INDUSTRIES INC	04013337		MINIRAE 2000 MONITORS/COVER	7718.3	16431.26
112614	11/17/2004	GLA08	GLASSTECH INC	04006687		BLANKET FOR GLAZIER SUPPLIES	345	620
112614	11/17/2004	GLA08	GLASSTECH INC	04011607		PURCHASE OF 1/2" PLASTIC	275	620
112615	11/17/2004	GLO07	GLOBAL ELEVATOR TECH INC	04014326		ELEVATOR SERVICE CALLS	3111	19361
112615	11/17/2004	GLO07	GLOBAL ELEVATOR TECH INC	04014328		MONTHLY ELEVATOR MAINTENANCE	16250	19361
112616	11/17/2004	GOV11	GOVERNOR'S HOUSING CONFERENCE	04011877		REGISTRATION	200	200
112617	11/17/2004	GOV16	GOVCONNECTION	04012203		software	4944.9	4944.9
112618	11/17/2004	GRE05	GREEN BROOK ELECTRONICS INC	04004790		UNION COUNTY POLICE DEPT.	30.5	30.5
112619	11/17/2004	GSV00	GSV PRODUCTIONS	04014138		RECORDING OF SAMPLE ELECTION	1100	1100

112620	11/17/2004	HAY05	HAY NOW FARMS	04013436	STRAW FOR FIRE ACADEMY	584	584
112621	11/17/2004	HER23	HERMAN MILLER INC	04010071	FURNITURE FOR VARIOUS LOCATION	7416.36	7416.36
112622	11/17/2004	HER38	HERMANN'S MARY J NP	04011423	BLANKET: PROVIDE SERVICES TO	500	500
112623	11/17/2004	HIC00	HICKORY BATHING & HEALTHCARE	04006404	BLANKET FOR SHAMPOO BATH	84.7	88.65
112623	11/17/2004	HIC00	HICKORY BATHING & HEALTHCARE	04012612	BLANKET FOR SHAMPOO, BATH	3.95	88.65
112624	11/17/2004	HIG05	HIGHWAY SERVICE CORPORATION	04013367	TOWING SERVICES	80	80
112625	11/17/2004	HIL03	HILL-ROM INC	04009556	BLANKET FOR RENTAL OF	3543	7422
112625	11/17/2004	HIL03	HILL-ROM INC	04009556	BLANKET FOR RENTAL OF	408	7422
112625	11/17/2004	HIL03	HILL-ROM INC	04009556	BLANKET FOR RENTAL OF	3471	7422
112626	11/17/2004	HOS03	HOSPITAL NEWS	04012487	ADVERTISING: 1/4 PAGE	340	340
112627	11/17/2004	HUM08	HUMANSCALE CORPORATION	04010750	HUMANSCALE KEYBOARD TRAYS	1386	1386
112628	11/17/2004	IAB03	I.A.B.T.I.	04013262	REG FOR RICHARD PUSCHEL	75	75
112629	11/17/2004	IAC00	IACP	04013263	DUES FOR DANIEL H. VANISKA	100	100
112630	11/17/2004	IMP06	IMPERIAL CONSTRUCTION	03007134	NEW ENG BLDG - CONST MANAGER	20000	20000
112631	11/17/2004	INF14	INFOLINK	04012624	REFERENCE SKILLS WORKSHOP FOR	30	30
112632	11/17/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03015478	CONTRACT 03-0100-109	4443.23	4443.23
112633	11/17/2004	INT43	INTERSTAFF INC.	04005254	PROVIDE PHYSICAL THERAPY	7875	7875
112634	11/17/2004	INV01	INVACARE SUPPLY GROUP	04006119	BLANKET FOR OSTOMY SUPPLIES	157.56	157.56
112635	11/17/2004	IRO00	IRON MOUNTAIN	04007068	ARCHIVE STORAGE / BOXES	5366.39	5366.39
112636	11/17/2004	ISE00	ISELIN VETERINARY HOSPITAL PA	04013372	OPEN PO FOR VET SERVEICES	2625	2625
112637	11/17/2004	JAC12	JACOBS MELINDA	04011789	PROVIDE PHYSICAL THERAPY	648	1224
112637	11/17/2004	JAC12	JACOBS MELINDA	04011789	PROVIDE PHYSICAL THERAPY	576	1224
112638	11/17/2004	JCE01	J C EHRlich CO INC	04005532	EXTERMINATING CONTRACT	160	160
112639	11/17/2004	JCP00	JCP&L	04002423	2004 ELECTRICAL BILLS	3196.73	3196.73
112640	11/17/2004	JER07	JERSEY POWER EQUIPMENT INC	04013729	TORO 826 8HP SNOWBLOWER	825	825
112641	11/17/2004	JER12	JERSEY INDUSTRIAL EQUIPMENT	04011619	RECONFIGURE (MOVE EXISTING	4555	4555
112642	11/17/2004	JEW00	JEWEL ELECTRIC SUPPLY	04009950	ELECTRIC EQUIPMENT/SUPPLIES	80.67	3270.04
112642	11/17/2004	JEW00	JEWEL ELECTRIC SUPPLY	04013472	ELECTRICAL SUPPLIES	3189.37	3270.04
112643	11/17/2004	JFS00	JEWISH FAMILY SERVICES	04002761	CONTRACT 04-SRP-102	30	4430.4
112643	11/17/2004	JFS00	JEWISH FAMILY SERVICES	04003836	CONTRACT 04-APC-105 MOD#1	2947	4430.4
112643	11/17/2004	JFS00	JEWISH FAMILY SERVICES	04003845	CONTRACT 04-APC-132	1453.4	4430.4
112644	11/17/2004	JOH36	JOHNSTONE SUPPLY	04009946	VARIOUS HVAC SUPPLIES	5804.16	5804.16
112645	11/17/2004	JOI01	JOINT COMMISSION ON	04012650	CAMH SUBSCRIPTION UPDATE SERV	245	285.95
112645	11/17/2004	JOI01	JOINT COMMISSION ON	04012650	CAMH SUBSCRIPTION UPDATE SERV	40.95	285.95
112646	11/17/2004	JUR00	JURIS PUBLISHING INC	04013600	LAW BOOKS	537.5	537.5
112647	11/17/2004	JWG00	J W GOODLIFFE & SON	04009540	BLANKET FOR RENT. FOR DRY ICE	17.04	244.9
112647	11/17/2004	JWG00	J W GOODLIFFE & SON	04010272	WELDING OPERATIONS	227.86	244.9
112648	11/17/2004	KAT01	KATZINS INC	03013274	UNIFORMS	288.5	288.5
112649	11/17/2004	KCI00	KCI	04004971	BLANKET FOR WOUND VAC SUPPLIES	237.5	4787.5
112649	11/17/2004	KCI00	KCI	04004971	BLANKET FOR WOUND VAC SUPPLIES	275	4787.5
112649	11/17/2004	KCI00	KCI	04011520	BARIATRIC BEDS	4275	4787.5
112650	11/17/2004	KEE00	KEEFE SUPPLY COMPANY	04013812	INDIGENT KITS # 3500	4415.61	4415.61
112651	11/17/2004	KEN03	KENILWORTH BORO OF	02128614	ROADWAY IMPROVEMENTS # 24TH ST	16764.17	16764.17

112652	11/17/2004	KIN06	KINGS SUPERMARKET	04000459	BLANKET REQUISITION	7.82	243.25
112652	11/17/2004	KIN06	KINGS SUPERMARKET	04000459	BLANKET REQUISITION	110.37	243.25
112652	11/17/2004	KIN06	KINGS SUPERMARKET	04013759	DIRECTOR'S OFFICE MEETINGS	125.06	243.25
112653	11/17/2004	KOL02	KOLOGI EDWARD J ESQ	04001356	ORLANDO NAZARIO V. UC	475	4113.75
112653	11/17/2004	KOL02	KOLOGI EDWARD J ESQ	04001360	BRUNSON V. UC	356.25	4113.75
112653	11/17/2004	KOL02	KOLOGI EDWARD J ESQ	04011467	ROBERTS V. UC	391.25	4113.75
112653	11/17/2004	KOL02	KOLOGI EDWARD J ESQ	04011474	MURPHY V. UC	322.5	4113.75
112653	11/17/2004	KOL02	KOLOGI EDWARD J ESQ	04011965	NADIR BAPTISTE V. BARBER, ETAL	443.75	4113.75
112653	11/17/2004	KOL02	KOLOGI EDWARD J ESQ	04011974	FANELLI V. UC	2125	4113.75
112654	11/17/2004	KOW00	KOWALSKI LORRAINE H	04013794	TIME- LINCS HEALTH EDUACTOR	822.5	822.5
112655	11/17/2004	LAS09	LASER DEVICES INC	04013623	UCERT LASER SIGHTING DEVICES	1072	1708
112655	11/17/2004	LAS09	LASER DEVICES INC	04013624	UCERT LASER SIGHTING DEVICES	636	1708
112656	11/17/2004	LEO08	LEONS CATERING SERVICE	04013504	LUNCH FOR 32 PEOPLE: INCLUDING	295	295
112657	11/17/2004	LIN22	LINDEN ROSELLE SEWERAGE AUTH	04014506	ASSESSMENT FOR SEWER USE FOR	27891.25	27891.25
112658	11/17/2004	LIN24	LINGWOOD ANTONIA	04012296	RENT ADJUSTMENT FOR PLAINFIELD	6757.86	6757.86
112659	11/17/2004	MA00	M/A-COM INC	04003402	BLANKET/RADIO PARTS #13982	565.02	1026.33
112659	11/17/2004	MA00	M/A-COM INC	04008972	BLANKET/RADIO REPAIRS - 13982	332.57	1026.33
112659	11/17/2004	MA00	M/A-COM INC	04008974	BLANKET/RADIO PARTS - 13982	128.74	1026.33
112660	11/17/2004	MA03	M/A-COM PRIVATE RADIO SYS INC	04006296	M/A-COM CONSOLES (#13982)	31600	31600
112661	11/17/2004	MAC05	MACK CAMERA SERVICE	03012745	FILM,PROCESSING AND DEVELOPING	188.75	223.8
112661	11/17/2004	MAC05	MACK CAMERA SERVICE	04012973	FILM/DEVELOPING	35.05	223.8
112662	11/17/2004	MAD08	MADISON PLUMBING SUPPLY	04004692	BLANKET PLUMBING SUPPLIES	154.75	1168.26
112662	11/17/2004	MAD08	MADISON PLUMBING SUPPLY	04008683	BLANKET-PLUMBING SUPPLIES	191.28	1168.26
112662	11/17/2004	MAD08	MADISON PLUMBING SUPPLY	04009881	VARIOUS PLUMBING SUPPLIES	822.23	1168.26
112663	11/17/2004	MAF00	MAFFEYS INTEGRATED ACCESS SYS	04001798	LOCKSMITH SERVICES	29.48	29.48
112664	11/17/2004	MAF01	MAFFEYS SECURITY GROUP	04010442	SUPPLY AND INSTALL 6 UNICAN	3235.5	3799.5
112664	11/17/2004	MAF01	MAFFEYS SECURITY GROUP	04010708	BLANKET FOR LOCKSMITHING	564	3799.5
112665	11/17/2004	MAR02	MARBRO INC	04009141	REPLACEMENT OF LIB AV BRIDGE	218592.2	218592.2
112666	11/17/2004	MAR1D	MARGARET PRIAL, MD	04013940	PROFESSIONAL SERVICES	1675	1675
112667	11/17/2004	MAR47	MARTURANO RECREATION COMPANY	04009282	BENCHES	1782	2193
112667	11/17/2004	MAR47	MARTURANO RECREATION COMPANY	04009282	BENCHES	411	2193
112668	11/17/2004	MCG19	MC GRATH'S PAINT AND HARDWARE	04005581	BLNKT HARDWARE :4/20-12/31/04	52.84	52.84
112669	11/17/2004	MCK08	MCKESSON HBOC	04001070	BLANKET FOR MEDICAL SUPPLIES	76	20956.97
112669	11/17/2004	MCK08	MCKESSON HBOC	04001168	BLANKET FOR BATTERIES	136.8	20956.97
112669	11/17/2004	MCK08	MCKESSON HBOC	04007791	BLANKET FOR HOSPITAL SUPPLIES	18084.83	20956.97
112669	11/17/2004	MCK08	MCKESSON HBOC	04007795	BLANKET FOR PATIENT CARE	2482.11	20956.97
112669	11/17/2004	MCK08	MCKESSON HBOC	04007930	BLANKET FOR OXYGEN RELATED	177.23	20956.97
112670	11/17/2004	MCM01	MC MASTER CARR SUPPLY COMPANY	04012884	8229T1 ROLLING PLATFORM LADDER	807.55	1055.46
112670	11/17/2004	MCM01	MC MASTER CARR SUPPLY COMPANY	04012884	8229T1 ROLLING PLATFORM LADDER	75.35	1055.46
112670	11/17/2004	MCM01	MC MASTER CARR SUPPLY COMPANY	04012888	5536K13 SAFETY BLOWGUN	172.56	1055.46
112671	11/17/2004	MEA02	MEALS ON WHEELS INC	04004894	CONTRACT 04-SRP-103	754.66	754.66
112672	11/17/2004	MED09	MEDIASQUARED	04007409	MEDIA CONSULTING SERVICES	6000	6000
112673	11/17/2004	MED37	MEDINA CONSULTANTS, PC	04006900	PROF SERVICES/INT IMP	16587.49	16587.49

112674	11/17/2004	MEY00	MEYERHOFF WELDING CORP	04013739	R&R PINTLE HOOK ON TRUCK	148	496
112674	11/17/2004	MEY00	MEYERHOFF WELDING CORP	04014010	WELD TAILGATE ON DUMP BODY	348	496
112675	11/17/2004	MID02	MID-ATLANTIC TRUCK CENTRE	04008838	Rear Loaing Refuse Packer	105480	105480
112676	11/17/2004	MIL34	MILLER WHOLESALE ELECTRIC	04012761	UNION COUNTY POLICE	131.2	147.6
112676	11/17/2004	MIL34	MILLER WHOLESALE ELECTRIC	04012761	UNION COUNTY POLICE	16.4	147.6
112677	11/17/2004	MIN02	MINGOLO PRECISION PRODUCTS	04013193	REPAIR OF ELECTRONIC DIS METER	725	725
112678	11/17/2004	MIT04	MITCHELL PRODUCTS	04002523	WHITE TRAP SAND	1917.89	1917.89
112679	11/17/2004	MOB00	MOBILE DIAGNOSTIC SERVICES	04008066	BLANKET TO PROVIDE X-RAY, EKG,	1366	1366
112680	11/17/2004	MOD02	MODERN MEDICAL SYSTEMS COMPANY	04014083	REPAIR PARTS TO BIOMEDICAL	297.86	297.86
112681	11/17/2004	MON34	MONARCH ELECTRIC CO	04012722	BATTERIES	17	314
112681	11/17/2004	MON34	MONARCH ELECTRIC CO	04013019	COOPER ELECTRIC OUTDOOR FIX	117.96	314
112681	11/17/2004	MON34	MONARCH ELECTRIC CO	04014094	ENERGIZER BATTERIES	179.04	314
112682	11/17/2004	MOR43	MOREY LARUE LAUNDRY CO	04011655	LAB COAT CLEANING ACCT# C203	143.22	285.34
112682	11/17/2004	MOR43	MOREY LARUE LAUNDRY CO	04012774	LAB COAT CLEANING ACCT# C203	142.12	285.34
112683	11/17/2004	MOT03	MOTOROLA INC	04000196	RADIO REPAIR	220	22422.93
112683	11/17/2004	MOT03	MOTOROLA INC	04007096	CONSOLE EQUIPMENT	17217.7	22422.93
112683	11/17/2004	MOT03	MOTOROLA INC	04009899	BLANKET/RADIO PARTS & REPAIRS	300	22422.93
112683	11/17/2004	MOT03	MOTOROLA INC	04012470	RADIO COMMUN. EQUIP/ACCESSORIE	787.5	22422.93
112683	11/17/2004	MOT03	MOTOROLA INC	04012470	RADIO COMMUN. EQUIP/ACCESSORIE	31.5	22422.93
112683	11/17/2004	MOT03	MOTOROLA INC	04012470	RADIO COMMUN. EQUIP/ACCESSORIE	25.32	22422.93
112683	11/17/2004	MOT03	MOTOROLA INC	04012470	RADIO COMMUN. EQUIP/ACCESSORIE	232	22422.93
112683	11/17/2004	MOT03	MOTOROLA INC	04012470	RADIO COMMUN. EQUIP/ACCESSORIE	252	22422.93
112683	11/17/2004	MOT03	MOTOROLA INC	04012470	RADIO COMMUN. EQUIP/ACCESSORIE	84	22422.93
112683	11/17/2004	MOT03	MOTOROLA INC	04012470	RADIO COMMUN. EQUIP/ACCESSORIE	-7.89	22422.93
112683	11/17/2004	MOT03	MOTOROLA INC	04012470	RADIO COMMUN. EQUIP/ACCESSORIE	2351.25	22422.93
112683	11/17/2004	MOT03	MOTOROLA INC	04012470	RADIO COMMUN. EQUIP/ACCESSORIE	732	22422.93
112683	11/17/2004	MOT03	MOTOROLA INC	04012470	RADIO COMMUN. EQUIP/ACCESSORIE	172.8	22422.93
112683	11/17/2004	MOT03	MOTOROLA INC	04012470	RADIO COMMUN. EQUIP/ACCESSORIE	24.75	22422.93
112684	11/17/2004	MUH01	MUHLENBERG REG MEDICAL CENTER	04003049	CONTRACT 04-SRP-104	827.31	4186.47
112684	11/17/2004	MUH01	MUHLENBERG REG MEDICAL CENTER	04004139	CONTRACT 04-APC-107	1083.6	4186.47
112684	11/17/2004	MUH01	MUHLENBERG REG MEDICAL CENTER	04013777	CONTRACT 04-APC-107 MOD#1	1354.5	4186.47
112684	11/17/2004	MUH01	MUHLENBERG REG MEDICAL CENTER	04013777	CONTRACT 04-APC-107 MOD#1	921.06	4186.47
112685	11/17/2004	MUS01	THE MUSIAL GROUP	01141660	PROF DESIGN SERVICES-	22500	57750
112685	11/17/2004	MUS01	THE MUSIAL GROUP	03015021	PROF SERVICES/ROTUNDA BLDG	35250	57750
112686	11/17/2004	MUT01	MUTUAL OF AMERICA LIFE	04009711	GROUP LIFE INSURANCE PAYMENT	4549.7	4549.7
112687	11/17/2004	NEO01	NEOPOST	04009367	MAIL ROOM SUPPLIES	105.1	119
112687	11/17/2004	NEO01	NEOPOST	04010338	MAIL ROOM SUPPLIES	13.9	119
112688	11/17/2004	NEW53	NEW JERSEY LAWYER SERVICES	04013314	LAWYERS SERVICE.	87.54	87.54
112689	11/17/2004	NJA14	NEW JERSEY AMERICAN WATER	04003723	PRIVATE FIRE SERVICE	456	495.18
112689	11/17/2004	NJA14	NEW JERSEY AMERICAN WATER	04007290	UTILITY - WATER BILL - BLANKET	16.02	495.18
112689	11/17/2004	NJA14	NEW JERSEY AMERICAN WATER	04012619	BLANKET FOR WATER SERVICE	23.16	495.18
112690	11/17/2004	NJA33	NJ ASSOC OF CO DISABILITY	04010026	MEMBERSHIP DUES	75	75
112691	11/17/2004	NJD67	NJ DOOR WORKS INC	04010359	GARAGE DOOR REPAIRS	3310	3310

ChkReg2004

112692	11/17/2004	NJN10	NJN PUBLISHING	04013414	HOUSEHOLD WASTE ADS	2318.44	2318.44
112693	11/17/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04012852	PAPER & PLASTIC	161.7	784.73
112693	11/17/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04014015	PAPER AND PLASTIC	23.03	784.73
112693	11/17/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04014158	INTEROFFICE ENVELOPES	600	784.73
112694	11/17/2004	NJS72	TREASURER-STATE OF NEW JERSEY	04013403	SOLID WASTE RECYCLING FEES	7928	7928
112695	11/17/2004	NJS75	NJSIA REGISTRATION COMMITTEE	04013427	SEMINAR REGISTRATION 10/17/04	250	250
112696	11/17/2004	NOB02	NOBLE OF NORTHERN NJ	04013577	17TH ANNUAL AWARD DINNER	450	450
112697	11/17/2004	NOR11	NORTH JERSEY NEWSPAPER CO	04006464	ADVERTISING IN SUBURBAN NEWS,	1265.62	1265.62
112698	11/17/2004	OLS00	OLSEN JOHN F	04013237	EMPLOYEE REIMBURSEMENT	179	540.5
112698	11/17/2004	OLS00	OLSEN JOHN F	04013237	EMPLOYEE REIMBURSEMENT	48.73	540.5
112698	11/17/2004	OLS00	OLSEN JOHN F	04013237	EMPLOYEE REIMBURSEMENT	14.7	540.5
112698	11/17/2004	OLS00	OLSEN JOHN F	04013809	EMPL. REIMB: CONFERENCE	78.65	540.5
112698	11/17/2004	OLS00	OLSEN JOHN F	04013809	EMPL. REIMB: CONFERENCE	84.47	540.5
112698	11/17/2004	OLS00	OLSEN JOHN F	04013809	EMPL. REIMB: CONFERENCE	134.95	540.5
112699	11/17/2004	MAR101	MARTIN YALE	04012090	OLYMPIA MASTERTYPE 3 RIBBONS	54	60.72
112699	11/17/2004	MAR101	MARTIN YALE	04012090	OLYMPIA MASTERTYPE 3 RIBBONS	6.72	60.72
112700	11/17/2004	ONT00	ON TIME TRANSPORT INC	04014128	INMATES MEDICAL EXPENSES	465.95	465.95
112701	11/17/2004	ORI00	ORI NANCY	03015094	2003 HEART GRANT RECIPIENT	750	750
112702	11/17/2004	PAL14	PALEY CONSTRUCTION COMPANY	03012434	NEW ENGINEERING BUILDING	349348.26	349348.26
112703	11/17/2004	PAN08	PANASONIC DOCUMENT IMAGING	02127368	Rental Agreement	198	198
112704	11/17/2004	PAR05	PARKER GREENHOUSE	04000106	PLANT MATERIAL	141.98	539.11
112704	11/17/2004	PAR05	PARKER GREENHOUSE	04001052	PLANTS & SUPPLIES	145.88	539.11
112704	11/17/2004	PAR05	PARKER GREENHOUSE	04003287	HORTICULTURAL SERVICES	251.25	539.11
112705	11/17/2004	PAS13	PASSAIC COUNTY BOARD OF	04013500	CWA TRAINERS CONFERENCE	910	910
112706	11/17/2004	PEN02	PENN CAMERA EXCHANGE INC	04012702	UNION COUNTY POLICE	492	700
112706	11/17/2004	PEN02	PENN CAMERA EXCHANGE INC	04012702	UNION COUNTY POLICE	28	700
112706	11/17/2004	PEN02	PENN CAMERA EXCHANGE INC	04012702	UNION COUNTY POLICE	180	700
112707	11/17/2004	PEN03	PENN JERSEY PAPER CO	04005407	BLANKET FOR DISPOSABLE PAPER	1	366.59
112707	11/17/2004	PEN03	PENN JERSEY PAPER CO	04007793	BLANKET FOR TRASH CAN LINERS	147.64	366.59
112707	11/17/2004	PEN03	PENN JERSEY PAPER CO	04007845	DISPOSABLE PAPER PRODUCTS	120.2	366.59
112707	11/17/2004	PEN03	PENN JERSEY PAPER CO	04007845	DISPOSABLE PAPER PRODUCTS	97.75	366.59
112708	11/17/2004	PER19	PERZI JOANNE	04013829	TRANSCRIPT STATE V. JR	54	54
112709	11/17/2004	PER41	PERSONAL SAFETY CORPORATION	04013023	4' CORD WITH LOCKING CLIP FOR	225	225
112710	11/17/2004	PHA01	PHARMA-CARE INC	04011681	PROVIDE PHARMACY CONSULTANT	4220	4220
112711	11/17/2004	PLA07	PLAINFIELD CITY OF	03014570	DOWNTOWN INFRASTRUCTURE REVIT	250000	250000
112712	11/17/2004	PLA12	PLAINFIELD HEALTH CENTER	04007263	CONTRACT 04-CSB-110 MOD#1	6967.35	6967.35
112713	11/17/2004	PLA18	PLAINFIELD MUNICIPAL UTILITIES	04014341	SEWORAGE & SOLID WAST	879.59	879.59
112714	11/17/2004	PMK00	PMK GROUP	02129493	ROTUNDA BLDG/MECH/ELEC/PLMG	7593.72	25307.93
112714	11/17/2004	PMK00	PMK GROUP	04003653	engineering/environment needs	8640.5	25307.93
112714	11/17/2004	PMK00	PMK GROUP	04004967	CONSULTING & ENVIRONMENTAL	3353.71	25307.93
112714	11/17/2004	PMK00	PMK GROUP	04007046	CONSULTING & ENVIRN. ENGINEERS	5720	25307.93
112715	11/17/2004	POS02	POSITIVE ATTITUDE INDUSTRIES	04008341	JANITORIAL	2769.78	2769.78
112716	11/17/2004	PRE26	PREMIER BUS PARTS INC	04013486	Bode Door 12V Module Inv#07829	185.82	185.82

112717	11/17/2004	PRE28	PRESS GANEY ASSOC INC	04000430	HOSPITAL SURVEY SERVICES	2676.33	4024.12
112717	11/17/2004	PRE28	PRESS GANEY ASSOC INC	04012673	SURVEY THE PATIENTS/RESIDENTS	1347.79	4024.12
112718	11/17/2004	PRE36	PREFERRED PETROLEUM	04013895	FUEL SIGHT INSPECTIONS 10/04	2408.62	2941.62
112718	11/17/2004	PRE36	PREFERRED PETROLEUM	04013991	#403 GAS BOY REPLACEMENT PARTS	420	2941.62
112718	11/17/2004	PRE36	PREFERRED PETROLEUM	04013992	#404 GAS BOY RELAY	113	2941.62
112719	11/17/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04006895	FACSIMILE MACHINE	204	2065.82
112719	11/17/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04006895	FACSIMILE MACHINE	413	2065.82
112719	11/17/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04006895	FACSIMILE MACHINE	279	2065.82
112719	11/17/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04011488	BLANKET FOR FAX SUPPLIES	473.28	2065.82
112719	11/17/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04011761	CANON FX-4 FAX TONERS	201.96	2065.82
112719	11/17/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04012978	FAX TONER - BRT-TN430	81.58	2065.82
112719	11/17/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04013967	FACSIMILE: MURATEC MODEL F98	413	2065.82
112720	11/17/2004	PRO03	PROCEED INC	04003842	CONTRACT 04-APC-109	236.84	1996.51
112720	11/17/2004	PRO03	PROCEED INC	04006741	CONTRACT 04-CSB-103 MOD#1	1759.67	1996.51
112721	11/17/2004	PSE00	PSE&G	04002421	2004 ELECTRICAL BILLS	680.33	680.33
112722	11/17/2004	PUB08	PUBLIC WORKS ASSN OF NJ	04012646	REGISTRATION PWANJ REGION III	64	64
112723	11/17/2004	QUA00	QUALITY AIR SPECIALISTS	04007838		297	297
112724	11/17/2004	RAD04	RADIO SHACK	04005214	ELECTRONIC COMPONENTS	30.51	30.51
112725	11/17/2004	RAH01	RAHWAY BUSINESS MACHINES	04011578	BLANKET FOR FAX MACHINES	298.55	1898.3
112725	11/17/2004	RAH01	RAHWAY BUSINESS MACHINES	04011578	BLANKET FOR FAX MACHINES	80	1898.3
112725	11/17/2004	RAH01	RAHWAY BUSINESS MACHINES	04012764	TIME STAMP MAC SVC/SUPPLIES	238.45	1898.3
112725	11/17/2004	RAH01	RAHWAY BUSINESS MACHINES	04013493	UNION COUNTY POLICE	599	1898.3
112725	11/17/2004	RAH01	RAHWAY BUSINESS MACHINES	04014189	TIME STAMP MACHINES REP/SUP	108.8	1898.3
112725	11/17/2004	RAH01	RAHWAY BUSINESS MACHINES	04014258	BLANKET FOR TYPEWRITERS	375.2	1898.3
112725	11/17/2004	RAH01	RAHWAY BUSINESS MACHINES	04014258	BLANKET FOR TYPEWRITERS	114.8	1898.3
112725	11/17/2004	RAH01	RAHWAY BUSINESS MACHINES	04014258	BLANKET FOR TYPEWRITERS	83.5	1898.3
112726	11/17/2004	RAY03	RAYS SPORT SHOP INC	04006240	AMMUNITION UCERT/SWAT	172.06	17980.76
112726	11/17/2004	RAY03	RAYS SPORT SHOP INC	04006240	AMMUNITION UCERT/SWAT	1556	17980.76
112726	11/17/2004	RAY03	RAYS SPORT SHOP INC	04006240	AMMUNITION UCERT/SWAT	365.2	17980.76
112726	11/17/2004	RAY03	RAYS SPORT SHOP INC	04006240	AMMUNITION UCERT/SWAT	1255.8	17980.76
112726	11/17/2004	RAY03	RAYS SPORT SHOP INC	04006240	AMMUNITION UCERT/SWAT	3824.1	17980.76
112726	11/17/2004	RAY03	RAYS SPORT SHOP INC	04006240	AMMUNITION UCERT/SWAT	754.1	17980.76
112726	11/17/2004	RAY03	RAYS SPORT SHOP INC	04006240	AMMUNITION UCERT/SWAT	309.3	17980.76
112726	11/17/2004	RAY03	RAYS SPORT SHOP INC	04006240	AMMUNITION UCERT/SWAT	389.7	17980.76
112726	11/17/2004	RAY03	RAYS SPORT SHOP INC	04006240	AMMUNITION UCERT/SWAT	193.51	17980.76
112726	11/17/2004	RAY03	RAYS SPORT SHOP INC	04006240	AMMUNITION UCERT/SWAT	7847.5	17980.76
112726	11/17/2004	RAY03	RAYS SPORT SHOP INC	04006240	AMMUNITION UCERT/SWAT	1313.49	17980.76
112727	11/17/2004	REG05	REGIONAL MED EXAM OFF UMDNJ	04011006	PROFESSIONAL SERVICES	225	225
112728	11/17/2004	REM00	REMOTEC	03016013	UNION COUNTY POLICE	75558	75558
112729	11/17/2004	REN02	RENCOR INC	03007540	REPLACE RARITAN RD BRIDGE/CLK	47750.21	47750.21
112730	11/17/2004	RES14	RESTORE MINISTRIES	04003421	FY04 ARTS REGRANTEES	700	700
112731	11/17/2004	RES25	RESTIFO, ROBERT DO.O.	04011722	SERVE AS THE DIRECTOR OF	1000	1000
112732	11/17/2004	RIC16	RICHARD J HUGHES AMER INN	04013667	2004-2005 DUES R VANDERSTREET	340	2040

112732	11/17/2004	RIC16	RICHARD J HUGHES AMER INN	04014201	2004-05 INN OF COURT DUES	1700	2040
112733	11/17/2004	ROS04	ROSELLE BORO OF	03014581	Sidewalk & Curb Reconstruction	20000	20000
112734	11/17/2004	RUD03	RUDYS/VAS CO INC	04009774	Blanket/ Starters/Alternators	810	2736.3
112734	11/17/2004	RUD03	RUDYS/VAS CO INC	04013419	BLANKET/ ALTERNATORS/STARTERS	1926.3	2736.3
112735	11/17/2004	RUT00	RUTGERS COLLEGE OF NURSING	04012925	COURSE REGISTRATION	55	55
112736	11/17/2004	SAF13	SAFEWARE	04012412	BEST BUTYL II GLOVES	736.5	736.5
112737	11/17/2004	SAG00	SAGE ELDERCARE	04002808	CONTRACT 04-SRP-106	1391	8011.61
112737	11/17/2004	SAG00	SAGE ELDERCARE	04003047	CONTRACT 04-APC-129	667.34	8011.61
112737	11/17/2004	SAG00	SAGE ELDERCARE	04003048	CONTRACT 04-APC-112	3251.18	8011.61
112737	11/17/2004	SAG00	SAGE ELDERCARE	04004137	CONTRACT 04-DSS-101	455	8011.61
112737	11/17/2004	SAG00	SAGE ELDERCARE	04008639	RESET 04-SHI-100	1727.09	8011.61
112737	11/17/2004	SAG00	SAGE ELDERCARE	04009348	CONTRACT 04-SRP-107 MOD#1	520	8011.61
112738	11/17/2004	SAL06	SALVATION ARMY THE	04011450	DESCRETIONARY FUNDS	126	126
112739	11/17/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04005111	PROVIDE PROFESSIONAL	1200	1200
112740	11/17/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04013664	ATTENDANCE REP 18107/18186/262	2025	2148.8
112740	11/17/2004	SCH47	SCHULMAN, WEIGMANN &ASSOCIATES	04013909	INV# 18110/18112/18118/18121	123.8	2148.8
112741	11/17/2004	SCO05	SCOTCH PLAINS TOWNSHIP DPW	04012862	ELEVATOR INSPECTION	110	110
112742	11/17/2004	SEE00	SEELEY EQUIPMENT & SUPPLY	04012393	BLANKET FOR SNOW PLOW/SPREADER	2314.78	2314.78
112743	11/17/2004	SEL06	SELECTO FLASH SAFETY INC	04012767	SIGN STANDS/TRAFFIC BUREAU	3120	6620
112743	11/17/2004	SEL06	SELECTO FLASH SAFETY INC	04012767	SIGN STANDS/TRAFFIC BUREAU	3500	6620
112744	11/17/2004	SEN00	SENIOR CITIZENS COUNCIL OF UC	04001588	CONTRACT 04-APC-133	390.84	4603.84
112744	11/17/2004	SEN00	SENIOR CITIZENS COUNCIL OF UC	04004135	CONTRACT 04-APC-113 MOD#1	4213	4603.84
112745	11/17/2004	SHA00	SHABAN INC	04003219	SERVICE/TESTING EXHAUST & FIRE	570	570
112746	11/17/2004	SHE23	SHERWIN WILLIAMS	04011598	PAINTING SUPPLIES/TRAFFIC	183.6	389.86
112746	11/17/2004	SHE23	SHERWIN WILLIAMS	04011598	PAINTING SUPPLIES/TRAFFIC	13.08	389.86
112746	11/17/2004	SHE23	SHERWIN WILLIAMS	04011598	PAINTING SUPPLIES/TRAFFIC	8.7	389.86
112746	11/17/2004	SHE23	SHERWIN WILLIAMS	04011598	PAINTING SUPPLIES/TRAFFIC	102.9	389.86
112746	11/17/2004	SHE23	SHERWIN WILLIAMS	04011598	PAINTING SUPPLIES/TRAFFIC	45	389.86
112746	11/17/2004	SHE23	SHERWIN WILLIAMS	04011598	PAINTING SUPPLIES/TRAFFIC	19.9	389.86
112746	11/17/2004	SHE23	SHERWIN WILLIAMS	04011598	PAINTING SUPPLIES/TRAFFIC	16.68	389.86
112747	11/17/2004	SHE26	SHERWIN WILLIAMS PAINT	04010379	PAINT & SUPPLIES	27.85	27.85
112748	11/17/2004	SIN06	SINDAB-BLOCKER MICHELLE	04012301	COURTROOM TESTIMONY	168.75	168.75
112749	11/17/2004	SIR00	SIRCHIE FINGER PRINT LABS INC	04013484	CRIME SCENE INV. SUPPLIES	1058.7	1058.7
112749	11/17/2004	SIR00	SIRCHIE FINGER PRINT LABS INC	04013484	CRIME SCENE INV. SUPPLIES	0	1058.7
112750	11/17/2004	SKY03	SKY TECH CAR WASH	04011588	BLANKET FOR CAR WASHES	219.25	219.25
112751	11/17/2004	SMI38	SMITH ART	04013095	ENTERTAINMENT BY 6 MUSCIANS	420	420
112752	11/17/2004	SNO01	SNOWBIRD CORPORATION	04007315	BOTTLED WATER DELIVERY	34.47	34.47
112753	11/17/2004	SOM14	SOMERSET/UNION SOIL	04014773	contribution to the soil	16500	16500
112754	11/17/2004	SOM22	SOMERSET PROSTHETICS AND	04010278	PROVIDE PROSTHETIC & ORTHOTIC	1423.14	1423.14
112755	11/17/2004	SPE11	SPECTRUM MEDICAL LEASING INC	04000573	LEASEING OF 1 VITAL CHECK	244.87	676.27
112755	11/17/2004	SPE11	SPECTRUM MEDICAL LEASING INC	04004597	LEASE OF 4 ALARIS MODEL #4200	431.4	676.27
112756	11/17/2004	SPE13	SPEECH AND HEARING ASSOCIATES	04007796	BLANKET FOR SPEECH LANGUAGE	316	6156
112756	11/17/2004	SPE13	SPEECH AND HEARING ASSOCIATES	04012035	BLANKET FOR SPEECH/LANGUAGE	5840	6156

112757	11/17/2004	SPR07	SPRUCE INDUSTRIES	04004917	VACUUMS / FLOOR MACHINES	1990	3745.58
112757	11/17/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITORIAL SUPPLIES	1488.82	3745.58
112757	11/17/2004	SPR07	SPRUCE INDUSTRIES	04013273	DISINFECTANT	266.76	3745.58
112758	11/17/2004	SS00	S & S ARTS & CRAFTS	04013701	OCCUPATIONAL THERAPY CRAFTS AS	222.23	257.96
112758	11/17/2004	SS00	S & S ARTS & CRAFTS	04013701	OCCUPATIONAL THERAPY CRAFTS AS	35.73	257.96
112759	11/17/2004	SS02	S & S INDUSTRIAL EQUIP & SUPP	04011170	HAND TOOLS	541.09	541.09
112760	11/17/2004	STA13	STAR LEDGER THE	04014433	LEGAL AD ACCT #XUNIO4130016	113	602
112760	11/17/2004	STA13	STAR LEDGER THE	04014433	LEGAL AD ACCT #XUNIO4130016	113	602
112760	11/17/2004	STA13	STAR LEDGER THE	04014433	LEGAL AD ACCT #XUNIO4130016	113	602
112760	11/17/2004	STA13	STAR LEDGER THE	04014433	LEGAL AD ACCT #XUNIO4130016	113	602
112760	11/17/2004	STA13	STAR LEDGER THE	04014433	LEGAL AD ACCT #XUNIO4130016	113	602
112760	11/17/2004	STA13	STAR LEDGER THE	04014609	LEGAL ADS ACCT #XUNIO4130016	150	602
112761	11/17/2004	STA61	STAR LEDGER	04007862	ADVERTISEMENT	499	499
112762	11/17/2004	STO18	STOP & SHOP	04008802	GROCERIES	191.43	1069.91
112762	11/17/2004	STO18	STOP & SHOP	04008802	GROCERIES	305.93	1069.91
112762	11/17/2004	STO18	STOP & SHOP	04010949	FOOD	12.54	1069.91
112762	11/17/2004	STO18	STOP & SHOP	04012599	BLANKET FOR GROCERIES	33.66	1069.91
112762	11/17/2004	STO18	STOP & SHOP	04012599	BLANKET FOR GROCERIES	21.29	1069.91
112762	11/17/2004	STO18	STOP & SHOP	04014194	FOOD FOR VOLUNTEERS/HAYRIDE	505.06	1069.91
112763	11/17/2004	SUB07	SUBURBAN PROPANE	04012703	PROPANE	626.99	778.11
112763	11/17/2004	SUB07	SUBURBAN PROPANE	04012703	PROPANE	151.12	778.11
112764	11/17/2004	SUM04	SUMMIT CITY OF - TAX COLLECTOR	03014640	Early Intervention for at risk	2952.87	2952.87
112765	11/17/2004	SUN08	SUNOCO INC	04013540	BLANKET FOR GASOLINE	619.06	619.06
112766	11/17/2004	SUP11	SUPPLY SAVER CORPORATION	04012598	BULLETIN BOARD FOR OFFICE	45.9	8663.52
112766	11/17/2004	SUP11	SUPPLY SAVER CORPORATION	04012674	BLANKET ORDER FOR INK JETS	675.62	8663.52
112766	11/17/2004	SUP11	SUPPLY SAVER CORPORATION	04012674	BLANKET ORDER FOR INK JETS	3176.59	8663.52
112766	11/17/2004	SUP11	SUPPLY SAVER CORPORATION	04013044	UNION COUNTY POLICE	220.72	8663.52
112766	11/17/2004	SUP11	SUPPLY SAVER CORPORATION	04013044	UNION COUNTY POLICE	689.75	8663.52
112766	11/17/2004	SUP11	SUPPLY SAVER CORPORATION	04013044	UNION COUNTY POLICE	689.75	8663.52
112766	11/17/2004	SUP11	SUPPLY SAVER CORPORATION	04013044	UNION COUNTY POLICE	689.75	8663.52
112766	11/17/2004	SUP11	SUPPLY SAVER CORPORATION	04013044	UNION COUNTY POLICE	869.05	8663.52
112766	11/17/2004	SUP11	SUPPLY SAVER CORPORATION	04013044	UNION COUNTY POLICE	132.72	8663.52
112766	11/17/2004	SUP11	SUPPLY SAVER CORPORATION	04013202	HEW51645A BLACK INK CARTRIDGE	74.49	8663.52
112766	11/17/2004	SUP11	SUPPLY SAVER CORPORATION	04013202	HEW51645A BLACK INK CARTRIDGE	55.18	8663.52
112766	11/17/2004	SUP11	SUPPLY SAVER CORPORATION	04013239	INK CARTRIDGES	90.75	8663.52
112766	11/17/2004	SUP11	SUPPLY SAVER CORPORATION	04013464	SHREDDER	183.9	8663.52
112766	11/17/2004	SUP11	SUPPLY SAVER CORPORATION	04013626	INK JET CARTRIDGES -	170.4	8663.52
112766	11/17/2004	SUP11	SUPPLY SAVER CORPORATION	04013752	COMPACT DISC	120	8663.52
112766	11/17/2004	SUP11	SUPPLY SAVER CORPORATION	04013755	TONER FOR PRINTER 8400N	1198.8	8663.52
112766	11/17/2004	SUP11	SUPPLY SAVER CORPORATION	04013927	STORAGE SHELVING	109.9	8663.52
112766	11/17/2004	SUP11	SUPPLY SAVER CORPORATION	04014244	Drumb Kit for HP 4500	160	8663.52
112767	11/17/2004	SUR10	SURANA GAUTAM C	04014161	INMATES MEDICAL EXPENSES	2051.13	2051.13
112768	11/17/2004	SWI04	SWINTEC EAST/GOVERNMENT SALES	04013989	SWINTEC 7040X40 ELEC. TYPEWRTR	457.18	457.18
112769	11/17/2004	SYS04	SYLVESTER EMMANUEL FR.	04000305	PROVIDE CHAPLAINCY SERVICES	900	900
112770	11/17/2004	TAN04	TANNER SCHOOL FURNITURE CORP	04010440	GLOBAL "PRAZE" HIGH BACK CHAIR	161.4	888

112770	11/17/2004	TAN04	TANNER SCHOOL FURNITURE CORP	04010440	GLOBAL "PRAZE" HIGH BACK CHAIR	75	888
112770	11/17/2004	TAN04	TANNER SCHOOL FURNITURE CORP	04010918	3670 Traditional Judges Chair	651.6	888
112771	11/17/2004	TAN05	TANNER NORTH JERSEY INC	04011509	FILE CABINETS: LATERAL, 42"	591.5	2587
112771	11/17/2004	TAN05	TANNER NORTH JERSEY INC	04011661	FILE CABINETS	1995.5	2587
112772	11/17/2004	TAN06	TANDY LEATHER & CRAFTS	04013555	OCCUPATIONAL THERAPY CRAFTS	193.3	193.3
112773	11/17/2004	TAS04	T A S PARTS SUPPLY LLC	04011481	GOVERNIR ROOF A/C DOOR HANDLE	780	780
112774	11/17/2004	TEA03	TEATRO SI	04014266	PERFORMANCE AT ART IN THE	1200	1200
112775	11/17/2004	CEN62	CENTER FOR ACUPUNCTURE &	04004964	MEDICAL SERVICE	1680	1680
112776	11/17/2004	TES01	TESSCO INC	04012596	ELECTRONIC COMPONENTS 2832162	40.36	284.19
112776	11/17/2004	TES01	TESSCO INC	04012596	ELECTRONIC COMPONENTS 2832162	40.36	284.19
112776	11/17/2004	TES01	TESSCO INC	04012596	ELECTRONIC COMPONENTS 2832162	40.36	284.19
112776	11/17/2004	TES01	TESSCO INC	04012596	ELECTRONIC COMPONENTS 2832162	76.3	284.19
112776	11/17/2004	TES01	TESSCO INC	04012596	ELECTRONIC COMPONENTS 2832162	10.51	284.19
112776	11/17/2004	TES01	TESSCO INC	04012596	ELECTRONIC COMPONENTS 2832162	76.3	284.19
112777	11/17/2004	THO33	THOMSON WEST	04010496	Law Books	341.5	341.5
112778	11/17/2004	THU00	THUL AUTO STORES	04011908	Parts for Vehicles Repairs	111.13	1157.95
112778	11/17/2004	THU00	THUL AUTO STORES	04011908	Parts for Vehicles Repairs	367.68	1157.95
112778	11/17/2004	THU00	THUL AUTO STORES	04014361	Parts for Vehicles repairs	679.14	1157.95
112779	11/17/2004	TRI31	TRINITAS HOSPITAL	04014088	MEDICAL SERVICES - 2003	300	300
112780	11/17/2004	TRI40	TRI STATE KNIFE	04002517	SHARPEN ZAMBONI BLADES	61.75	249.5
112780	11/17/2004	TRI40	TRI STATE KNIFE	04012715	BLADE SHARPENING	187.75	249.5
112781	11/17/2004	TRI45	TRINITY HOSPICE COMPANY	04006188	CONTRACT 04-PGA-106	4048.2	4048.2
112782	11/17/2004	TRI51	TRINITAS ANESTHESIA ASSOCIATES	04009800	INMATES MEDICAL EXPENSES	148.09	1712.14
112782	11/17/2004	TRI51	TRINITAS ANESTHESIA ASSOCIATES	04009800	INMATES MEDICAL EXPENSES	228.5	1712.14
112782	11/17/2004	TRI51	TRINITAS ANESTHESIA ASSOCIATES	04009800	INMATES MEDICAL EXPENSES	251.35	1712.14
112782	11/17/2004	TRI51	TRINITAS ANESTHESIA ASSOCIATES	04014087	MEDICAL SERVICES - 2003	810	1712.14
112782	11/17/2004	TRI51	TRINITAS ANESTHESIA ASSOCIATES	04014162	INMATES MEDICAL EXPENSES	274.2	1712.14
112783	11/17/2004	TUR11	TURTLE & HUGHES	04004599	HAND TOOLS & VARIOUS AGENCIES	95.1	95.1
112784	11/17/2004	CRE20	CREAM-O-LAND	04010279	BLANKET FOR MILK & DAIRY	3271.42	4934.34
112784	11/17/2004	CRE20	CREAM-O-LAND	04010279	BLANKET FOR MILK & DAIRY	1662.92	4934.34
112785	11/17/2004	TWI04	TWIN CITY SUPERMARKET	04012835	BLANKET	36.92	103.33
112785	11/17/2004	TWI04	TWIN CITY SUPERMARKET	04012835	BLANKET	27.93	103.33
112785	11/17/2004	TWI04	TWIN CITY SUPERMARKET	04012835	BLANKET	38.48	103.33
112786	11/17/2004	UCB00	UC BAR ASSOCIATION	04014316	JUDICIAL RECEPTION 11/18/04	700	700
112787	11/17/2004	UCC14	UC COLLEGE	04009218	CONTRACT 03-FAM-210	1067	322942.45
112787	11/17/2004	UCC14	UC COLLEGE	04010753	CONTRACT 03-FAM-227	1067	322942.45
112787	11/17/2004	UCC14	UC COLLEGE	04013229	RESET 03-WAD-159	1066.67	322942.45
112787	11/17/2004	UCC14	UC COLLEGE	04014718	CAPITAL ORDINANCE #518	79784.3	322942.45
112787	11/17/2004	UCC14	UC COLLEGE	04014719	CAPITAL ORDINANCE #536	9227.79	322942.45
112787	11/17/2004	UCC14	UC COLLEGE	04014720	CAPITAL ORDINANCE #555	179491.95	322942.45
112787	11/17/2004	UCC14	UC COLLEGE	04014721	CAPITAL ORDINANCE #578	51237.74	322942.45
112788	11/17/2004	UCH01	UC HIV CONSORTIUM	04000811	CONTRACT 04-PG-100	103	103
112789	11/17/2004	UCP00	UC PARATRANSIT UNIT	04003847	CONTRACT 04-APC-116	6687.5	6687.5

112790	11/17/2004	UCP01	UCPC BEHAVIORAL HEALTHCARE	04001613	CONTRACT 03-ALC-106	3365	9686
112790	11/17/2004	UCP01	UCPC BEHAVIORAL HEALTHCARE	04001613	CONTRACT 03-ALC-106	6321	9686
112791	11/17/2004	UCP17	UNION COUNTY POLICE CHIEFS	04013264	DUES FOR CHIEF VANISKA	250	250
112792	11/17/2004	UCU00	UC UTILITIES AUTHORITY	04007872	BLANKET FOR TIPPING FEE FOR	1877.67	5014.34
112792	11/17/2004	UCU00	UC UTILITIES AUTHORITY	04013675	TIPPING FEES FOR SOLID WASTE	3136.67	5014.34
112793	11/17/2004	UCV04	UC VO-TECH BAKERY	04011791	BAKERY/COOKIES	19.5	97.5
112793	11/17/2004	UCV04	UC VO-TECH BAKERY	04011792	BAKERY/COOKIES	78	97.5
112794	11/17/2004	UNI1N	UNITED PARCEL SERVICE	04001501	shipping	1.49	1.49
112795	11/17/2004	UNI1Q	UNITED PARCEL SERVICE	04010467	UPS OVERNIGHT DELIVERY SERVICE	20.58	32.36
112795	11/17/2004	UNI1Q	UNITED PARCEL SERVICE	04010467	UPS OVERNIGHT DELIVERY SERVICE	11.78	32.36
112796	11/17/2004	UNI2T	UNIVERSITY MEDICAL	04014165	INMATES MEDICAL EXPENSES	503.58	503.58
112797	11/17/2004	UNI45	UNITED PARCEL SERVICE	04000844	BLANKET FOR SHIPPING	11.54	11.54
112798	11/17/2004	UNI72	UNITED STATES POSTAL SERVICE	04012814	METER POSTAGE FOR ELIZABETH	15000	15000
112799	11/17/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04006756	INMATES MEDICAL EXPENSES	100	579.2
112799	11/17/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04006756	INMATES MEDICAL EXPENSES	100	579.2
112799	11/17/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04006756	INMATES MEDICAL EXPENSES	279.2	579.2
112799	11/17/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04006756	INMATES MEDICAL EXPENSES	100	579.2
112800	11/17/2004	USF01	US FOODSERVICE	04009223	BLANKET FOR FOOD, PERISHABLE	13008.27	28653.83
112800	11/17/2004	USF01	US FOODSERVICE	04009223	BLANKET FOR FOOD, PERISHABLE	14577.63	28653.83
112800	11/17/2004	USF01	US FOODSERVICE	04010396	BLANKET FOR PAPER & PLASTIC	48.2	28653.83
112800	11/17/2004	USF01	US FOODSERVICE	04011817	FOOD PROCUREMENT & INVENTORY	520.44	28653.83
112800	11/17/2004	USF01	US FOODSERVICE	04011817	FOOD PROCUREMENT & INVENTORY	499.29	28653.83
112801	11/17/2004	USP07	US POSTACUTE SERVICE SOLUTIONS	04000114	CONSULTING SERVICES COORDINATI	1987	1987
112802	11/17/2004	VDA00	VAN DEUSEN & ASSOCIATES, INC.	04009591	ELEVATOR CONSULTING SERVICES	12550	12550
112803	11/17/2004	VER00	V E RALPH & SON INC	04013630	JUVENILE RESCUE MANIKIN	850	850
112804	11/17/2004	VER07	VERIZON WIRELESS	04010782	BLANKET FOR WIRELESS PHONE	119.01	1453.42
112804	11/17/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	198.58	1453.42
112804	11/17/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	216.84	1453.42
112804	11/17/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	379.03	1453.42
112804	11/17/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	34.54	1453.42
112804	11/17/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	26.98	1453.42
112804	11/17/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	35.9	1453.42
112804	11/17/2004	VER07	VERIZON WIRELESS	04014099	JOBS PLUS TELEPHONE PYMT	410.15	1453.42
112804	11/17/2004	VER07	VERIZON WIRELESS	04014753	CELLULAR TELEPHONE PYMT	32.39	1453.42
112805	11/17/2004	VER08	VERIZON WIRELESS	04013073	ACCT. NO. 104481393	57.96	168.93
112805	11/17/2004	VER08	VERIZON WIRELESS	04013130	ACCT. NO. 105823957	49.95	168.93
112805	11/17/2004	VER08	VERIZON WIRELESS	04014160	VERIZON WIRELESS MONTHLY	61.02	168.93
112806	11/17/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	23.16	37192.4
112806	11/17/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	352.23	37192.4
112806	11/17/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	24.42	37192.4
112806	11/17/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	35687.65	37192.4
112806	11/17/2004	VER09	VERIZON	04014755	EASTERN CTR TELEPHONE PYMT	73.36	37192.4
112806	11/17/2004	VER09	VERIZON	04014756	EASTRN CTR TELEPHONE PYMT	72.4	37192.4

ChkReg2004

112806	11/17/2004	VER09	VERIZON	04014757	EASTERN CTR TELEPHONE PYMT	959.18	37192.4
112807	11/17/2004	WAB00	W A BIRDSALL PLUMBING	04013307	WATER FOUNTAIN	880	880
112808	11/17/2004	WAR16	WARD'S ICE CREAM CO	04009453	BALNKET FOR ICE CREAM PRODUCTS	736.68	736.68
112809	11/17/2004	WAS10	WASTE MANAGEMENT INC	04005136	BLANKET FOR TRASH REMOVAL	173.07	6194.62
112809	11/17/2004	WAS10	WASTE MANAGEMENT INC	04005136	BLANKET FOR TRASH REMOVAL	865.35	6194.62
112809	11/17/2004	WAS10	WASTE MANAGEMENT INC	04013933	COMPACTOR DUMPING	3720.78	6194.62
112809	11/17/2004	WAS10	WASTE MANAGEMENT INC	04013934	TRASH REMAOVAL SERVICES	1435.42	6194.62
112811	11/17/2004	WBM00	W B MASON	04001670	BLANKET FOR OFFICE SUPPLIES &	12.57	7370.17
112811	11/17/2004	WBM00	W B MASON	04001670	BLANKET FOR OFFICE SUPPLIES &	24.96	7370.17
112811	11/17/2004	WBM00	W B MASON	04002189	BLANKET ORDER FOR STATIONERY	66.25	7370.17
112811	11/17/2004	WBM00	W B MASON	04006292	QUOTE BY ERIC GERVAIS	322.27	7370.17
112811	11/17/2004	WBM00	W B MASON	04006292	QUOTE BY ERIC GERVAIS	552.78	7370.17
112811	11/17/2004	WBM00	W B MASON	04006292	QUOTE BY ERIC GERVAIS	361.12	7370.17
112811	11/17/2004	WBM00	W B MASON	04006470	BLANKET FOR OFFICE SUPPLIES &	53.68	7370.17
112811	11/17/2004	WBM00	W B MASON	04006470	BLANKET FOR OFFICE SUPPLIES &	21.69	7370.17
112811	11/17/2004	WBM00	W B MASON	04009249	Drum kits for printer	151.9	7370.17
112811	11/17/2004	WBM00	W B MASON	04009590	BLANKET FOR OFFICE SUPPLIES AS	84.82	7370.17
112811	11/17/2004	WBM00	W B MASON	04010606	CHAIRS	754.8	7370.17
112811	11/17/2004	WBM00	W B MASON	04010606	CHAIRS	2752.8	7370.17
112811	11/17/2004	WBM00	W B MASON	04011289	FIRE-BLOCK BRIEFCASE	89.95	7370.17
112811	11/17/2004	WBM00	W B MASON	04011403	OPTICAL MOUSE	33.9	7370.17
112811	11/17/2004	WBM00	W B MASON	04011465	HUN-90220 STAPLE CARTRIDGE	149.7	7370.17
112811	11/17/2004	WBM00	W B MASON	04011543	SUPPLIES	51	7370.17
112811	11/17/2004	WBM00	W B MASON	04011543	SUPPLIES	95.7	7370.17
112811	11/17/2004	WBM00	W B MASON	04011543	SUPPLIES	9	7370.17
112811	11/17/2004	WBM00	W B MASON	04011691	EASEL	209.95	7370.17
112811	11/17/2004	WBM00	W B MASON	04011691	EASEL	11.64	7370.17
112811	11/17/2004	WBM00	W B MASON	04011691	EASEL	149.95	7370.17
112811	11/17/2004	WBM00	W B MASON	04011691	EASEL	64.95	7370.17
112811	11/17/2004	WBM00	W B MASON	04011902	Cartridge for HP 120 Printer	271.6	7370.17
112811	11/17/2004	WBM00	W B MASON	04011902	Cartridge for HP 120 Printer	125.7	7370.17
112811	11/17/2004	WBM00	W B MASON	04011902	Cartridge for HP 120 Printer	119.8	7370.17
112811	11/17/2004	WBM00	W B MASON	04011902	Cartridge for HP 120 Printer	191.7	7370.17
112811	11/17/2004	WBM00	W B MASON	04012100	PRINTER CARTRIDGES	114.2	7370.17
112811	11/17/2004	WBM00	W B MASON	04012100	PRINTER CARTRIDGES	144.3	7370.17
112811	11/17/2004	WBM00	W B MASON	04012226	TONER	98	7370.17
112811	11/17/2004	WBM00	W B MASON	04012975	WORKSTATION	149.95	7370.17
112811	11/17/2004	WBM00	W B MASON	04012998	OFFICE SUPPLY	29.76	7370.17
112811	11/17/2004	WBM00	W B MASON	04013159	Office Supply	15.95	7370.17
112811	11/17/2004	WBM00	W B MASON	04013159	Office Supply	9.98	7370.17
112811	11/17/2004	WBM00	W B MASON	04013897	Recorder Book	34.48	7370.17
112811	11/17/2004	WBM00	W B MASON	04013904	CLEANING SUPPLIES	39.37	7370.17
112812	11/17/2004	WEL04	WELLNESS REPRODUCTIONS INC	04013026	THERAPY MATERIALS	29.27	321.97

112812	11/17/2004	WEL04	WELLNESS REPRODUCTIONS INC	04013026	THERAPY MATERIALS	292.7	321.97
112813	11/17/2004	WEL08	WELDON MATERIALS T/A	04008762	BLANKET FOR ROAD MATERIAL	23906.74	24417.39
112813	11/17/2004	WEL08	WELDON MATERIALS T/A	04008762	BLANKET FOR ROAD MATERIAL	510.65	24417.39
112814	11/17/2004	WIL01	WILD BIRDS UNLIMITED	04013275	SUNFLOWER SEEDS	267.28	267.28
112815	11/17/2004	WIN11	WINTERS STAMP MFG CO	04001551	RUBBER STAMPS & ACESSORIES	5	173.85
112815	11/17/2004	WIN11	WINTERS STAMP MFG CO	04013170	BLANKET ORDER FOR STAMPS	168.85	173.85
112816	11/17/2004	WIN23	WINZER CORP	04011533	TRAFFIC SUPPLIES/MISC	7.2	12.35
112816	11/17/2004	WIN23	WINZER CORP	04011533	TRAFFIC SUPPLIES/MISC	5.1498	12.35
112817	11/17/2004	WOR07	WORRALL COMMUNITY NEWSPAPER	04011803	ADS:2 COL X 6" (12 COL INCHES)	297	347.25
112817	11/17/2004	WOR07	WORRALL COMMUNITY NEWSPAPER	04013325	SUBSCRIPTION RENEWAL	26	347.25
112817	11/17/2004	WOR07	WORRALL COMMUNITY NEWSPAPER	04013432	PUBLIC NOTICE	24.25	347.25
112818	11/17/2004	WWG02	W W GRAINGER INC.-CRANFORD	04010357	POWER TOOLS & ACCESSORIES	245.61	345.51
112818	11/17/2004	WWG02	W W GRAINGER INC.-CRANFORD	04013277	MEASURING TAPE	99.9	345.51
112819	11/17/2004	WYN04	WYNDHAM NEWARK AIRPORT HOTEL	04014321	FINAL PAYMENT FOR MUSIC AND	4597.08	4597.08
112820	11/17/2004	XTE00	XTEL COMMUNICATION INC	04009221	BLANKET FOR LONG DISTANCE	363.08	721.26
112820	11/17/2004	XTE00	XTEL COMMUNICATION INC	04012589	BLANKET FOR LONG DISTANCE	358.18	721.26
112821	11/17/2004	YM-00	YM-YWHA OF UNION CO	04004833	CONTRACT 04-APC-125 MOD#1	4586	4586
112822	11/17/2004	YOU17	YOUNG HAHN MD	04009150	PSYCHIATRIST SERVICES TO THE	2550	2550
112824	11/23/2004	1BA63	BADRI SHARDA	04014815	REIMBURSEMENT	72	72
112825	11/23/2004	1BI08	BINIARIS JUDY	04014491	REIMBURSEMENTS	68.33	68.33
112826	11/23/2004	1BO47	BOBISH LISA	04014552	MEAL VOUCHER FOR OVERTIME	214.5	214.5
112827	11/23/2004	1CO38	COSTA RICHARD	04014082	SEMINAR REIMBURSEMENT	150	424.2
112827	11/23/2004	1CO38	COSTA RICHARD	04014082	SEMINAR REIMBURSEMENT	128.8	424.2
112827	11/23/2004	1CO38	COSTA RICHARD	04014082	SEMINAR REIMBURSEMENT	20.82	424.2
112827	11/23/2004	1CO38	COSTA RICHARD	04014082	SEMINAR REIMBURSEMENT	124.58	424.2
112828	11/23/2004	1D03	D'ANNA FRANCESCA	04014688	MEAL VOUCHER FOR OVERTIME	201.5	201.5
112829	11/23/2004	1DO18	DOUGLAS CATHERINE	04014345	NOTARY APPLICATION FEE	25	57.5
112829	11/23/2004	1DO18	DOUGLAS CATHERINE	04014346	MEAL VOUCHER FOR OVERTIME	32.5	57.5
112830	11/23/2004	1FE25	FERNANDEZ PAUL	04014271	REIMBURSEMENT	63.7	63.7
112831	11/23/2004	1GI01	GIBSON HAROLD-CUSTODIAN	04013347	PETTY CASH	81.87	81.87
112832	11/23/2004	1HA19	HANSEN DONNA	04014113	NEAFS MEETING REIMBURSEMENT	125	526.71
112832	11/23/2004	1HA19	HANSEN DONNA	04014113	NEAFS MEETING REIMBURSEMENT	104.4	526.71
112832	11/23/2004	1HA19	HANSEN DONNA	04014113	NEAFS MEETING REIMBURSEMENT	39.71	526.71
112832	11/23/2004	1HA19	HANSEN DONNA	04014113	NEAFS MEETING REIMBURSEMENT	257.6	526.71
112833	11/23/2004	1KE09	KELLY ANN	04014722	MEAL VOUCHER FOR OVERTIME	208	208
112834	11/23/2004	1KO00	KOBITZ DENNIS	04014642	ELECTION DAY-OFFICE SUPPLIES	534.23	534.23
112835	11/23/2004	1LA06	LAGANGA BENEDICT	04014277	REIMBURSEMENT	32.44	32.44
112836	11/23/2004	1LE25	LEARY KIMBERLY	04014704	REIMBURSEMENT FOR WORK RELATED	110.52	235.52
112836	11/23/2004	1LE25	LEARY KIMBERLY	04014827	PERFORMANCE AT ART IN THE	125	235.52
112837	11/23/2004	1LE38	LEWIS MARGARET	04013079	EMPLOYEE REIMBURSEMENT	25	49.14
112837	11/23/2004	1LE38	LEWIS MARGARET	04013079	EMPLOYEE REIMBURSEMENT	24.14	49.14
112838	11/23/2004	1LO07	LONG PAULA	04014705	REIMBURSEMENT FOR WORK RELATED	115.9	128.46
112838	11/23/2004	1LO07	LONG PAULA	04014705	REIMBURSEMENT FOR WORK RELATED	12.56	128.46

112839	11/23/2004	1MA2D	MANNINO PATRICIA	04014273	REIMBURSEMENT	5.8	5.8
112840	11/23/2004	1O10	O'BRIEN ALEXA	04014904	MEAL VOUCHER FOR OVERTIME	221	221
112841	11/23/2004	1RE30	REID ELIZABETH	04014703	REIMBURSEMENT FOR WORK RELATED	48.1	48.1
112842	11/23/2004	1SH26	SHAYKEVICH ELLA	04014272	REIMBURSEMENTS	59.37	59.37
112843	11/23/2004	1WA31	WASHINGTON ETHEL	04014706	REIMBURSEMENT FOR WORK RELATED	17.7	17.7
112844	11/23/2004	1YA00	YANG LEE JU WU	04013476	EMPLOYEE REIMBURSEMENT:REGIST	121	121
112845	11/23/2004	2MA05	MARCHISIO MARY	04014119	PARKS AND RECREATION REFUND	180	180
112846	11/23/2004	ACC08	ACCSES NEW JERSEY	04013949	B-POLYMED PF LATEX GLOVES	524.65	524.65
112847	11/23/2004	ACC23	ACCESS DATA	04010699	QUOTE# 11322 UTK SOFTWARE	1495	1495
112849	11/23/2004	ALC02	ALCO SALES & SERVICE CO	04009544	WHEELCHAIR LEGS	1144.52	1144.52
112850	11/23/2004	ALL46	ALLIED OFFICE PRODUCTS	04011073	LASER PRINTER CARTRIDGES	605.64	1471.71
112850	11/23/2004	ALL46	ALLIED OFFICE PRODUCTS	04012312	BLANKET FOR OFFICE SUPPLIES AS	414.39	1471.71
112850	11/23/2004	ALL46	ALLIED OFFICE PRODUCTS	04012318	BLANKET FOR OFFICE SUPPLIES AS	24.81	1471.71
112850	11/23/2004	ALL46	ALLIED OFFICE PRODUCTS	04012365	BLANKET FOR OFFICE SUPPLIES AS	10.12	1471.71
112850	11/23/2004	ALL46	ALLIED OFFICE PRODUCTS	04012714	BLANKET ORDER FOR STATIONERY	290.49	1471.71
112850	11/23/2004	ALL46	ALLIED OFFICE PRODUCTS	04013439	BLANKET FOR OFFICE SUPPLIES	126.26	1471.71
112851	11/23/2004	AME21	AMERICAL MED DIRECTORS ASSN	04013087	BOOKS	15	223
112851	11/23/2004	AME21	AMERICAL MED DIRECTORS ASSN	04013087	BOOKS	208	223
112852	11/23/2004	AME77	AMERICAN RED CROSS	04004573	CONTRACT 04-RYAN-105	11420	11420
112853	11/23/2004	ANS00	ANSWERPHONE INC.	04003267	TELEPHONES	160.8	491.02
112853	11/23/2004	ANS00	ANSWERPHONE INC.	04014444	MESSAGING SERVICE	52.57	491.02
112853	11/23/2004	ANS00	ANSWERPHONE INC.	04014444	MESSAGING SERVICE	277.65	491.02
112854	11/23/2004	APP14	APPRISS INC	04014432	VINE SERVICE, NOVEMBER 2004	2756	2756
112855	11/23/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04015010	INMATE FOOD SERVICES - 2004	27139.08	80528.06
112855	11/23/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04015010	INMATE FOOD SERVICES - 2004	26937.53	80528.06
112855	11/23/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04015010	INMATE FOOD SERVICES - 2004	26451.45	80528.06
112856	11/23/2004	ARC18	ARCTIC FALLS	04013882	COFFEE , CHOCOLATE & FILTERS	256	256
112857	11/23/2004	ASS12	ASSOCIATED BAG CO	04012606	POLY TUBING CUST# 139242	20	137.3
112857	11/23/2004	ASS12	ASSOCIATED BAG CO	04012606	POLY TUBING CUST# 139242	117.3	137.3
112858	11/23/2004	ATL32	ATLANTIC HEALTH SYSTEM	04006697	CONTRACT 04-RYAN-115	4525.98	4525.98
112859	11/23/2004	BAR41	BARRY DONNA M	04014389	SANE NURSE/OCTOBER	70.5	96
112859	11/23/2004	BAR41	BARRY DONNA M	04014389	SANE NURSE/OCTOBER	25.5	96
112860	11/23/2004	BAT15	BATISTA & BATISTA	04011469	ROBERTS V. UC	774.17	1474.17
112860	11/23/2004	BAT15	BATISTA & BATISTA	04011475	MURPHY V. UC	700	1474.17
112861	11/23/2004	BAU04	BAUM JEANINE	04014103	PARKS AND RECREATION REFUND	220	220
112862	11/23/2004	BAY02	BAYWAY LUMBER	04009837	LUMBER	40.73	66.42
112862	11/23/2004	BAY02	BAYWAY LUMBER	04013106	BUILDING SUPPLIES	25.69	66.42
112863	11/23/2004	BEL15	BELLA PALERMO	04014066	REFRESHMENTS 10/21 FH MTG	56.95	117.9
112863	11/23/2004	BEL15	BELLA PALERMO	04014414	REFRSHMNTS 10/28, 11/4 FH MTGS	60.95	117.9
112864	11/23/2004	BES09	BEST UNIFORM	04011407	UNIFORM BID- BLANKET	1889.55	1889.55
112865	11/23/2004	BEY01	BEYOND DIVERSITY RESOURCE CTR	04014112	INV #129 08/12/04 WORKSHOP	200	200
112866	11/23/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	6539.53	867019.02
112866	11/23/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	2113.94	867019.02

112866	11/23/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	159376.65	867019.02
112866	11/23/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	16662.88	867019.02
112866	11/23/2004	BLU00	BLUE CROSS & BLUE SHIELD NJ	04000006	2004 HEALTH INSURANCE PREMIUMS	682326.02	867019.02
112867	11/23/2004	BRA28	BRAXTON ERNIE	04012954	REIMBURSEMENT FOR TRAPS	40	40
112868	11/23/2004	BRO04	BROOKDALE COMM COLLEGE	04014020	FALL 2004 CHARGEBACK	14951.37	14951.37
112869	11/23/2004	CAB01	CABELAS INC	04013284	CHEST WADERS (BOOTS)	161.65	161.65
112870	11/23/2004	CAL30	CALLAHAN KAREN	04014397	SANE NURSE/OCTOBER	100.5	1151
112870	11/23/2004	CAL30	CALLAHAN KAREN	04014397	SANE NURSE/OCTOBER	1050.5	1151
112871	11/23/2004	CAM36	CAMPO NICOLE	04014644	SPECIAL SERVICES-GE04	100	100
112872	11/23/2004	CAN17	CANBERRA DOVER INC.	04006536	MINIRADIAC RADIATION MONITOR	-1925	19425
112872	11/23/2004	CAN17	CANBERRA DOVER INC.	04006536	MINIRADIAC RADIATION MONITOR	2100	19425
112872	11/23/2004	CAN17	CANBERRA DOVER INC.	04006536	MINIRADIAC RADIATION MONITOR	19250	19425
112873	11/23/2004	CAT08	CATHOLIC COMMUNITY SERVICES	04006740	CONTRACT 04-CSB-109 MOD#1	2039	2039
112874	11/23/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	04003841	CONTRACT 04-APC-115	5817.35	8688.25
112874	11/23/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	04013508	CONTRACT 04-APC-115 MOD#1	2870.9	8688.25
112875	11/23/2004	CLA40	CLARK D'JUANA	04014401	SANE NURSE/OCTOBER	56	56
112876	11/23/2004	COA07	COASTAL TRAINING TECHNOLOGIES	04013065	BOOKLET: ELDER ABUSE& NEGLECT	525	565.13
112876	11/23/2004	COA07	COASTAL TRAINING TECHNOLOGIES	04013065	BOOKLET: ELDER ABUSE& NEGLECT	40.13	565.13
112877	11/23/2004	CON02	CONDATA, INC.	04000730	AUTOMATED PAYROLL SYSTEM	9999.18	9999.18
112878	11/23/2004	CON61	CONRY ROSANNA	04014399	SANE NURSE/OCTOBER	93	120
112878	11/23/2004	CON61	CONRY ROSANNA	04014399	SANE NURSE/OCTOBER	27	120
112879	11/23/2004	CON62	CONSULTEDGE INC	04007476	Replacement of telephone syst	9054.17	35621.25
112879	11/23/2004	CON62	CONSULTEDGE INC	04007476	Replacement of telephone syst	26567.08	35621.25
112880	11/23/2004	COO07	COOPER EDWARD ESQ	04011967	NADIR BAPTISTE V. BARBER, ETAL	614.58	614.58
112881	11/23/2004	COR32	CORNER DELI AND CAFE	04013576	refreshments	30	30
112882	11/23/2004	COR33	CORALLO JOSEPH	04014581	SETTLEMENT OF CLAIM	500	500
112883	11/23/2004	COU26	COURIER NEWS	04003083	2x6x4 ADS IN SENIOR SCOOP	1216.32	2230.56
112883	11/23/2004	COU26	COURIER NEWS	04006539	ADVERTISING	796.24	2230.56
112883	11/23/2004	COU26	COURIER NEWS	04013874	ADVERTISEMENT	158	2230.56
112883	11/23/2004	COU26	COURIER NEWS	04013952	ADS: 2 COL X 6"	60	2230.56
112884	11/23/2004	COU61	COUNTY OF UNION	04012847	SANE REIMBURSEMENT, SEPTEMBER	86	9290.2
112884	11/23/2004	COU61	COUNTY OF UNION	04012847	SANE REIMBURSEMENT, SEPTEMBER	18	9290.2
112884	11/23/2004	COU61	COUNTY OF UNION	04014403	SANE REIMBURSEMENT/OCTOBER	111.5	9290.2
112884	11/23/2004	COU61	COUNTY OF UNION	04014403	SANE REIMBURSEMENT/OCTOBER	16.5	9290.2
112884	11/23/2004	COU61	COUNTY OF UNION	04014494	OVERTIME REIMBURSEMENT/GANGS	93.02	9290.2
112884	11/23/2004	COU61	COUNTY OF UNION	04014494	OVERTIME REIMBURSEMENT/GANGS	8965.18	9290.2
112885	11/23/2004	CUL06	CULTURAL & HERITAGE AFFAIRS	04014450	Registration	45	45
112886	11/23/2004	DAQ00	DAQUINO JOHN	04009179	2004 HEART GRANT RECIPIENT	500	500
112887	11/23/2004	DEL07	DELL COMPUTER CORP	04012564	QUOTE#174137996 CUST# 1402356	1998.15	16241.21
112887	11/23/2004	DEL07	DELL COMPUTER CORP	04013473	COMPUTERS	5084.5	16241.21
112887	11/23/2004	DEL07	DELL COMPUTER CORP	04013798	DELL 2300MP PROJECTOR 221-6219	1298	16241.21
112887	11/23/2004	DEL07	DELL COMPUTER CORP	04013960	OPTIPLEX GX270 SMALL MINITOWER	2136	16241.21
112887	11/23/2004	DEL07	DELL COMPUTER CORP	04013990	DELL PRECISION M60 PENTIUM	2862.28	16241.21

112887	11/23/2004	DEL07	DELL COMPUTER CORP	04014003	DELL PRECISION M60 PENTIUM	2862.28	16241.21
112888	11/23/2004	DEN10	DENNIS MAYES JR.	04014643	SPECIAL SERVICES-GE04	100	100
112889	11/23/2004	DEO01	DEO ELIZABETH	04014033	FINGERPRINT REIMBURSEMENT	78	512
112889	11/23/2004	DEO01	DEO ELIZABETH	04014387	SANE NURSE/OCTOBER	49.5	512
112889	11/23/2004	DEO01	DEO ELIZABETH	04014387	SANE NURSE/OCTOBER	384.5	512
112890	11/23/2004	DEP16	DEPT OF HEALTH & HUMAN SERVICE	04007330	JUVENILE DETENTION HOUSING	26832.69	26832.69
112891	11/23/2004	DEV06	DEVINE MEDIA ENTERPRISES	04014285	LEGAL ADVERTISING	188.05	188.05
112892	11/23/2004	DIS01	DISCO ELECTRONICS	04013793	BOGEN AMPLIFIERS	4938	4938
112893	11/23/2004	DOL06	DOLES ELIZABETH	04014108	PARKS AND RECREATION REFUND	120	120
112894	11/23/2004	EA00	E & A RESTAURANT SUPPLY	04014232	AMANA-MICROWAVE OFFICE	370.5	370.5
112895	11/23/2004	EDM03	EDMEE PRATS COURT REPORTING	04014116	COURT REPORTING-CLIENT #1462	296.85	296.85
112896	11/23/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	04007016	CONTRACT 04-YSC-103	5368.57	5368.57
112897	11/23/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04014279	INMATES MEDICAL EXPENSES	318	318
112898	11/23/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04014126	INMATES MEDICAL EXPENSES	212.43	212.43
112899	11/23/2004	EMT02	EMTEC, INC.	04013789	SOFTWARE	1260.03	1260.03
112900	11/23/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04008932	lcd projector	3579.57	9524.24
112900	11/23/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04008932	lcd projector	394.57	9524.24
112900	11/23/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04008932	lcd projector	451.61	9524.24
112900	11/23/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04013188	ups power suply	1342.77	9524.24
112900	11/23/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04013379	battery backups	3755.72	9524.24
112901	11/23/2004	ESS01	ESSEX CO COLLEGE	04014019	FALL 2004 CHARGEBACK	5722.23	5722.23
112903	11/23/2004	FAM00	FAMILY & CHILDRENS SERVICES	04003858	CONTRACT 04-YSC-100	5250	21916.72
112903	11/23/2004	FAM00	FAMILY & CHILDRENS SERVICES	04012915	CONTRACT 04-YSC-112	16666.72	21916.72
112904	11/23/2004	FDR00	FDR HITCHES	04014604	BATTERY &LAMPS	281.16	281.16
112905	11/23/2004	FED10	FEDEX CORP	04014344	FEDEX CHARGE FOR OVERSEAS	64.42	64.42
112906	11/23/2004	FIL06	FILTER FRESH	04014309	COFFEE AND COFFEE SUPPLIES	200.75	200.75
112907	11/23/2004	FIS05	FISHER SCIENTIFIC	04011210	LABORATORY SUPPLIES	303.58	303.58
112908	11/23/2004	FUN03	FUNERAL SERVICE OF NJ INC	04006918	PROFESSIONAL SERVICES	618	5005
112908	11/23/2004	FUN03	FUNERAL SERVICE OF NJ INC	04014691	PROFESSIONAL SERVICES	4387	5005
112909	11/23/2004	FXB00	FX BROWNE INC	03004269	DREDGING PROJECT	2765.38	3606.33
112909	11/23/2004	FXB00	FX BROWNE INC	03004269	DREDGING PROJECT	840.95	3606.33
112910	11/23/2004	FXB01	FX BROWNE INC	00095620	PROF SERV-UPPER ECHO LAKE	43.1	49107.34
112910	11/23/2004	FXB01	FX BROWNE INC	00095620	PROF SERV-UPPER ECHO LAKE	131.5	49107.34
112910	11/23/2004	FXB01	FX BROWNE INC	00095620	PROF SERV-UPPER ECHO LAKE	893	49107.34
112910	11/23/2004	FXB01	FX BROWNE INC	00095620	PROF SERV-UPPER ECHO LAKE	1596.47	49107.34
112910	11/23/2004	FXB01	FX BROWNE INC	00095620	PROF SERV-UPPER ECHO LAKE	5882.81	49107.34
112910	11/23/2004	FXB01	FX BROWNE INC	02130299	ENGINEERING SERVICES	3377.17	49107.34
112910	11/23/2004	FXB01	FX BROWNE INC	02130299	ENGINEERING SERVICES	617.44	49107.34
112910	11/23/2004	FXB01	FX BROWNE INC	02130299	ENGINEERING SERVICES	1516.32	49107.34
112910	11/23/2004	FXB01	FX BROWNE INC	02130300	ENGINEERING SERVICES	6395.25	49107.34
112910	11/23/2004	FXB01	FX BROWNE INC	02130300	ENGINEERING SERVICES	16598	49107.34
112910	11/23/2004	FXB01	FX BROWNE INC	02130300	ENGINEERING SERVICES	8594.64	49107.34
112910	11/23/2004	FXB01	FX BROWNE INC	02130300	ENGINEERING SERVICES	3461.64	49107.34

112911	11/23/2004	GAL09	GALLOPING HILL INN	04014416	REFRESHMENTS 11/4 FH MTG	296	296
112912	11/23/2004	GAN01	GANN LAW BOOKS	04013074	NJ FEDERAL PRACTICE RLS # 311	103	304.75
112912	11/23/2004	GAN01	GANN LAW BOOKS	04013475	LAW BOOKS	201.75	304.75
112913	11/23/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04004966	VARIOUS LEGAL MATTERS	33.33	1533.33
112913	11/23/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04011971	RENNA V. DEVANNEY, ET AL	1500	1533.33
112914	11/23/2004	GAT05	GATHERCOLE RITA	04014758	MEAL VOUCHER FOR OVERTIME	214.5	214.5
112915	11/23/2004	GHA00	GHANBARI CECILIA MD	04012644	PROVIDE MEDICAL SERVICES FOR	1800	1800
112916	11/23/2004	GRA05	GRAINGERS	04013257	DIAPHRAGM PUMPS/ACCESSORIES	1865.38	1865.38
112917	11/23/2004	GRA53	GRADY RUDOLPH	04012796	PROFESSIONAL SERVICES	650	650
112918	11/23/2004	GRE01	GREATER ELIZ CHAMBER OF COMMER	04014764	ANNUAL HOLIDAY NETWORKING	10	10
112919	11/23/2004	GRE19	GREENMAN PEDERSEN INC	03008318	INVENTORING BRIDGES/CULVERTS	22998.13	38523.39
112919	11/23/2004	GRE19	GREENMAN PEDERSEN INC	03009614	PROF SERVICES/LIBERTY AVE BR	15525.26	38523.39
112920	11/23/2004	HAD02	HADDADIN TARIQ Z MD	04012664	PROVIDE MEDICAL SERVICES FOR	1057.5	1057.5
112921	11/23/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04014964	RESO. #1091-2004	2839.36	2839.36
112922	11/23/2004	HAN13	HANEY HARRISON	04014646	SPECIAL SERVICES- GE04	250	250
112923	11/23/2004	HAR03	HARDESTY & HANOVER	03013849	REPLACEMENT OF SOUTH ST BRIDGE	3864.28	3864.28
112924	11/23/2004	HAU04	HAUTEA GRACE	04014104	PARKS AND RECREATION REFUND	180	180
112925	11/23/2004	HEA15	HEARD AME FOOD STORE	04004571	CONTRACT 04-RYAN-102	19700	19700
112926	11/23/2004	HIG05	HIGHWAY SERVICE CORPORATION	04014607	TOWING SERVICES INV 12825	200	200
112927	11/23/2004	HIL03	HILL-ROM INC	04009556	BLANKET FOR RENTAL OF	133	133
112928	11/23/2004	HOE00	HOESLY HARRY	04014501	RESO #1113-2004, 11/4/04	700	700
112929	11/23/2004	HOM01	HOME NEWS TRIBUNE	04009292	ADVERTISEMENT	113.28	257.36
112929	11/23/2004	HOM01	HOME NEWS TRIBUNE	04011372	ADVERTISEMENT	144.08	257.36
112930	11/23/2004	HYA00	HYACINTH AIDS FOUNDATION	04004545	CONTRACT 04-RYAN-107	10510	10510
112931	11/23/2004	IKO00	IKON OFFICE SOLUTIONS	04002490	COPIER RENTAL	211.4	2160.11
112931	11/23/2004	IKO00	IKON OFFICE SOLUTIONS	04007102	overages	20.72	2160.11
112931	11/23/2004	IKO00	IKON OFFICE SOLUTIONS	04007102	overages	28.53	2160.11
112931	11/23/2004	IKO00	IKON OFFICE SOLUTIONS	04007762	COPIER JUVENILE DETENTION	175.2	2160.11
112931	11/23/2004	IKO00	IKON OFFICE SOLUTIONS	04007765	COPIER GRAND JURY	366.5	2160.11
112931	11/23/2004	IKO00	IKON OFFICE SOLUTIONS	04007769	COPIER HS/DIRECTOR	211.44	2160.11
112931	11/23/2004	IKO00	IKON OFFICE SOLUTIONS	04007901	COPIER FOR COUNTY POLICE	378	2160.11
112931	11/23/2004	IKO00	IKON OFFICE SOLUTIONS	04007927	COPIER JAIL CLASSIFICATION	668.5	2160.11
112931	11/23/2004	IKO00	IKON OFFICE SOLUTIONS	04007928	COPIER CLERK - WESTFIELD	99.82	2160.11
112932	11/23/2004	IMA02	IMAGE ACCESS CORP	04013453	MICROGRAPHIC TONER - MSP3000	459	459
112933	11/23/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	04004572	CONTRACT 04-RYAN-114	5657.12	25996.87
112933	11/23/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	04004572	CONTRACT 04-RYAN-114	20339.75	25996.87
112934	11/23/2004	JAC25	JACOBSON MARIANN	04014435	INTERPRETING SERVICES	275	275
112935	11/23/2004	JCP00	JCP&L	04008827	BLANKET FOR ELECTRIC SERVICE	2358.37	2358.37
112936	11/23/2004	JFS00	JEWISH FAMILY SERVICES	04003943	CONTRACT 04-APC-128 MOD#1	2449.3	86018.4
112936	11/23/2004	JFS00	JEWISH FAMILY SERVICES	04003943	CONTRACT 04-APC-128 MOD#1	1040	86018.4
112936	11/23/2004	JFS00	JEWISH FAMILY SERVICES	04004930	CONTRACT 04-HEI-101	850.5	86018.4
112936	11/23/2004	JFS00	JEWISH FAMILY SERVICES	04004931	CONTRACT 04-CM-100	12768	86018.4
112936	11/23/2004	JFS00	JEWISH FAMILY SERVICES	04005311	CONTRACT 04-PGA-100	32648.2	86018.4

112936	11/23/2004	JFS00	JEWISH FAMILY SERVICES	04010109	CONTRACT 04-PG-103	32	86018.4
112936	11/23/2004	JFS00	JEWISH FAMILY SERVICES	04013511	CONTRACT 04-APC-128 MOD#2	36230.4	86018.4
112937	11/23/2004	JON21	JONES TAMMARRA R	04014940	PROVIDE DRUMMERS FOR THE	300	300
112938	11/23/2004	KCI00	KCI	04011255	BLANKET FOR WOUND VAC RENTAL	1157.07	1381.6
112938	11/23/2004	KCI00	KCI	04014513	BLANKET FOR WOUND VAC RENTAL	224.53	1381.6
112939	11/23/2004	KEI00	KEISER THELMA L.	04014385	SANE NURSE/OCTOBER HOURS	238.5	1180
112939	11/23/2004	KEI00	KEISER THELMA L.	04014385	SANE NURSE/OCTOBER HOURS	941.5	1180
112940	11/23/2004	KEN10	KENILWORTH PUBLIC LIBRARY	03015106	2003 HEART GRANT RECIPIENT	250	250
112941	11/23/2004	KLE09	KLEIN KATHERINE	04014106	PARKS AND RECREATION REFUND	130	130
112942	11/23/2004	KOW00	KOWALSKI LORRAINE H	04014278	REIMBURSEMENT-MILEAGE	113.1	113.1
112943	11/23/2004	KWI01	KWIKPOINT	04013965	VIDEO LANGUAGE TRANSLATOR	246.2	246.2
112944	11/23/2004	LAB00	LAB SAFETY SUPPLY INC	04012927	CONTAINERS W/ ATTACHED LIDS	319.73	1168.66
112944	11/23/2004	LAB00	LAB SAFETY SUPPLY INC	04013452	GROUNDING CABLES	848.93	1168.66
112945	11/23/2004	LAV02	LA VOZ	04014624	ADS FOR GENERAL ELECTION 2004	849.4	849.4
112946	11/23/2004	MA00	M/A-COM INC	04008972	BLANKET/RADIO REPAIRS - 13982	658.26	658.26
112947	11/23/2004	MAD11	MADSEN & HOWELL INC.	04013808	CRAFTSMAN TOOL SET	1089.76	1089.76
112948	11/23/2004	MAG14	MAGUIRE WENDY	04014110	PARKS AND RECREATION REFUND	228	228
112949	11/23/2004	MAR69	MARCEL MARTINO ALTAR WINES	04013678	CLASSIC ALB, SIZE MEDIUM	64.48	64.48
112950	11/23/2004	MAT09	MATRIX NEW WORLD ENGINEER. INC	03000922	UST MONITORING CHERRY ST GARAG	4425	10375
112950	11/23/2004	MAT09	MATRIX NEW WORLD ENGINEER. INC	04005978	PROF ENG SERVICES	3147.5	10375
112950	11/23/2004	MAT09	MATRIX NEW WORLD ENGINEER. INC	04005979	PROF ENG SERVICES UST	2802.5	10375
112951	11/23/2004	MCG19	MC GRATH'S PAINT AND HARDWARE	04011030	MISC HARDWARE AS NEEDED/BLANKE	22.97	22.97
112952	11/23/2004	MCK08	MCKESSON HBOC	04007791	BLANKET FOR HOSPITAL SUPPLIES	11628.52	13519.79
112952	11/23/2004	MCK08	MCKESSON HBOC	04007795	BLANKET FOR PATIENT CARE	1775.95	13519.79
112952	11/23/2004	MCK08	MCKESSON HBOC	04007930	BLANKET FOR OXYGEN RELATED	115.32	13519.79
112953	11/23/2004	MEA02	MEALS ON WHEELS INC	04009211	CONTRACT 04-APC-136 MOD#1	42010.52	240171.3
112953	11/23/2004	MEA02	MEALS ON WHEELS INC	04009211	CONTRACT 04-APC-136 MOD#1	42682.45	240171.3
112953	11/23/2004	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	4075.24	240171.3
112953	11/23/2004	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	52495.55	240171.3
112953	11/23/2004	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	3167.07	240171.3
112953	11/23/2004	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	5235.94	240171.3
112953	11/23/2004	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	9141.5	240171.3
112953	11/23/2004	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	762.72	240171.3
112953	11/23/2004	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	2023.79	240171.3
112953	11/23/2004	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	9141.5	240171.3
112953	11/23/2004	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	60123.84	240171.3
112953	11/23/2004	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	5235.94	240171.3
112953	11/23/2004	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	4075.24	240171.3
112954	11/23/2004	MEY00	MEYERHOFF WELDING CORP	04014638	WELDING REPAIR SERVICES	780	2100
112954	11/23/2004	MEY00	MEYERHOFF WELDING CORP	04014639	REBUILD RAILS & SIDE PLATE	1320	2100
112955	11/23/2004	MIN17	MINER LORRAINE	04014120	PARKS AND RECREATION REFUND	180	180
112956	11/23/2004	MOB00	MOBILE DIAGNOSTIC SERVICES	04008066	BLANKET TO PROVIDE X-RAY, EKG,	2314.31	2314.31
112957	11/23/2004	MOD02	MODERN MEDICAL SYSTEMS COMPANY	04014083	REPAIR PARTS TO BIOMEDICAL	84.7	84.7

112958	11/23/2004	MOM00	MOMANY SULEIMAN M	04005113	PROVIDE ON CALL SERVICES FOR	1170	1170
112959	11/23/2004	MOR15	MORRIS CO COLLEGE	04014021	FALL 2004 CHARGEBACK	6532	6532
112960	11/23/2004	MOR41	MORRIS COUNTY JUVENILE	04007302	JUVENILE HOUSING	8822	8822
112961	11/23/2004	MUS01	THE MUSIAL GROUP	03010807	PROF SERV/ENGINEERING BUILDING	3520.5	13291.5
112961	11/23/2004	MUS01	THE MUSIAL GROUP	04008881	PROFESSIONAL ARCH/ENG SERVICES	9771	13291.5
112962	11/23/2004	MUS02	MUSIC FOR ALL SEASONS INC	04014710	TO SERVE ON THE PLANNING	1500	1500
112963	11/23/2004	MUS10	MUSTAFA AHMAD ABDUL-HADI	04012643	PROVIDE ON CALL SERVICES FOR	1080	1080
112964	11/23/2004	MYS00	MYSTIC VISION PLAYERS	04009196	2004 HEART GRANT RECIPIENT	1250	1250
112965	11/23/2004	NAP02	NAPPER JACQUELINE DR.	04009455	BLANKET TO PROVIDE PSYCHOLOG-	600	600
112966	11/23/2004	NAS01	NASCO ARTS & CRAFTS	04013532	BOOK: "EXCHANGE PORTIONS	118.25	127.09
112966	11/23/2004	NAS01	NASCO ARTS & CRAFTS	04013532	BOOK: "EXCHANGE PORTIONS	8.84	127.09
112967	11/23/2004	NATF6	NATIONAL SUBSCRIPTION BUREAU	04002178	LONG-TERM CARE SURVEY ALERT	257	515.95
112967	11/23/2004	NATF6	NATIONAL SUBSCRIPTION BUREAU	04011835	SUBSCRIPTION: MDS ALERT: 1YR	258.95	515.95
112968	11/23/2004	NEO01	NEOPOST	04013371	MAILROOM SUPPLIES #55195285	400	400
112969	11/23/2004	NET02	NETWORK CABLING INC	04012469	cables	260	551.35
112969	11/23/2004	NET02	NETWORK CABLING INC	04012469	cables	187.85	551.35
112969	11/23/2004	NET02	NETWORK CABLING INC	04012469	cables	103.5	551.35
112970	11/23/2004	NEW16	NEW LIFESTYLES	04010955	ONLINE LISTING UNDER NUR&ALZ	3330	3690
112970	11/23/2004	NEW16	NEW LIFESTYLES	04011673	ONLINE LISTING, LINK & REQUEST	360	3690
112971	11/23/2004	NJD13	NJ DEPT OF ENVIRN PROTECT	04014322	RADIATION RENEWAL REGISTRATION	636	636
112972	11/23/2004	NJD67	NJ DOOR WORKS INC	04010346	REPLACE DOUBLE DOOR TO FOOD	3991.8	3991.8
112973	11/23/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04014439	PAPER & PLASTIC	174.47	174.47
112974	11/23/2004	NJS52	NJ STATE TOXICOLOGY LABORATORY	04014759	PROFESSIONAL SERVICES	17405	17405
112975	11/23/2004	NOR53	NORTH JERSEY AIDS ALLIANCE	04005071	CONTRACT 04-RYAN-108	6194.03	6194.03
112976	11/23/2004	OVE03	OVERLOOK HOSPITAL	04006870	MEDICAL SERVICES	779.47	779.47
112977	11/23/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007711	COPIER NSF PROSECUTORS	294	2356.84
112977	11/23/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007770	COPIER SALT PROSECUTORS	129.98	2356.84
112977	11/23/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007772	COPIER POLICE ACADEMY	198	2356.84
112977	11/23/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007826	COPIER SHERIFF WARRANTS	129.98	2356.84
112977	11/23/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007827	COPIER SHERIFF BUSINESS OFFICE	294	2356.84
112977	11/23/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007828	COPIER PROSECUTORS LAB	294	2356.84
112977	11/23/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007831	COPIER CONSUMERS AFFAIRS	198	2356.84
112977	11/23/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007833	copier sheriff k9	80.96	2356.84
112977	11/23/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007834	COPIER ATTF - PROSECUTORS	198	2356.84
112977	11/23/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007835	COPIER BUILDING SERVICES	129.98	2356.84
112977	11/23/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007836	COPIER SHERIFF ID UNIT	198	2356.84
112977	11/23/2004	PAN08	PANASONIC DOCUMENT IMAGING	04008422	overages	211.94	2356.84
112978	11/23/2004	PAT04	PATRINA CORPORATION	04014509	MONTHLY SERVICES RENDERED	375	375
112979	11/23/2004	PEN03	PENN JERSEY PAPER CO	04007793	BLANKET FOR TRASH CAN LINERS	69.87	2002.7
112979	11/23/2004	PEN03	PENN JERSEY PAPER CO	04007793	BLANKET FOR TRASH CAN LINERS	466.2	2002.7
112979	11/23/2004	PEN03	PENN JERSEY PAPER CO	04007845	DISPOSABLE PAPER PRODUCTS	1466.63	2002.7
112980	11/23/2004	PHS00	PHS HEALTH PLANS	04000005	2004 HEALTH INSURANCE PREMIUMS	283983.36	283983.36
112981	11/23/2004	PIC05	PICO MARIO J MD	04012665	PROVIDE MEDICAL SERVICES FOR	1901.25	1901.25

112982	11/23/2004	PLA12	PLAINFIELD HEALTH CENTER	04004830	CONTRACT 04-RYAN-109	17172	17172
112983	11/23/2004	PMK00	PMK GROUP	04014961	RESO. #966-2004	7642.54	8297.54
112983	11/23/2004	PMK00	PMK GROUP	G2194000	ASBESTOS MANAGEMENT	655	8297.54
112984	11/23/2004	POL21	POLAND SPRING WATER	04014250	POLAND SPRING 5 GAL WATER	110.03	110.03
112985	11/23/2004	PRE36	PREFERRED PETROLEUM	04014614	FUEL SIGHT MAINTAINANCE	2365.74	2365.74
112986	11/23/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04012215	SHARP FAX SUPPLIES	70.04	543.32
112986	11/23/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04012215	SHARP FAX SUPPLIES	473.28	543.32
112987	11/23/2004	PRO03	PROCEED INC	04004547	CONTRACT 04-RYAN-100	33330.65	33330.65
112988	11/23/2004	QUI09	QUINTONG VIRGINIA R MD	04005114	PROVIDE ON CALL SERVICES FOR	3780	3780
112989	11/23/2004	RAH01	RAHWAY BUSINESS MACHINES	04014258	BLANKET FOR TYPEWRITERS	135.35	135.35
112990	11/23/2004	RLI00	RLI INSURANCE CO	04008811	VAUXHALL RD BRIDGE REPLACEMENT	274970.35	274970.35
112991	11/23/2004	ROB31	ROBERT WOOD JOHNSON UNIVERSITY	04003848	CONTRACT 04-APC-111	84.48	84.48
112992	11/23/2004	RPS01	RPS ROYAL PRINTING SERVICE	04013883	VOTING AUTHORITY BKS-GE04	16580	28360
112992	11/23/2004	RPS01	RPS ROYAL PRINTING SERVICE	04014551	PROVISIONAL BALLOTS	11780	28360
112993	11/23/2004	RUD00	RUDERMAN & GLICKMAN	04000496	RESO. #23-2004 ADOPTED 1/4/04	1800	1800
112994	11/23/2004	RUT01	RUTGERS COOPERATIVE EXTENSION	04003837	CONTRACT 04-APC-124	4516.66	4516.66
112995	11/23/2004	SAD04	SADAGA HOUSE INC.	04000234	RELIGIOUS SERVICES FOR INMATES	430	2150
112995	11/23/2004	SAD04	SADAGA HOUSE INC.	04000234	RELIGIOUS SERVICES FOR INMATES	430	2150
112995	11/23/2004	SAD04	SADAGA HOUSE INC.	04000234	RELIGIOUS SERVICES FOR INMATES	430	2150
112995	11/23/2004	SAD04	SADAGA HOUSE INC.	04000234	RELIGIOUS SERVICES FOR INMATES	430	2150
112995	11/23/2004	SAD04	SADAGA HOUSE INC.	04000234	RELIGIOUS SERVICES FOR INMATES	430	2150
112995	11/23/2004	SAD04	SADAGA HOUSE INC.	04000234	RELIGIOUS SERVICES FOR INMATES	430	2150
112996	11/23/2004	SAF13	SAFEWARE	04012928	COTTON INSPECTION GLOVES	27	153
112996	11/23/2004	SAF13	SAFEWARE	04013294	RUBBERMAID 48QT COOLER	126	153
112997	11/23/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04005111	PROVIDE PROFESSIONAL	1200	3120
112997	11/23/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04005111	PROVIDE PROFESSIONAL	1920	3120
112998	11/23/2004	SAV10	SAVULICH MARY ALICE	04014109	PARKS AND RECREATION REFUND	105	105
112999	11/23/2004	SCA06	SCARINCI EILEEN	04014390	SANE NURSE/OCTOBER	40.5	108
112999	11/23/2004	SCA06	SCARINCI EILEEN	04014390	SANE NURSE/OCTOBER	67.5	108
113000	11/23/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04011471	WESTON V. UC	11	11
113001	11/23/2004	SCI08	SCIENTIFIC DEVICES DIS.	04013531	COLOR LASERJET	916.47	3153.03
113001	11/23/2004	SCI08	SCIENTIFIC DEVICES DIS.	04013760	HP LASERJET PRINTER	1539.25	3153.03
113001	11/23/2004	SCI08	SCIENTIFIC DEVICES DIS.	04013799	HP LASER JET 2300 PRINTER	697.31	3153.03
113002	11/23/2004	SCO09	SCOTCH PLAINS-FANWOOD BD OF ED	04014652	POLLING PLACE RENTAL- GE04	700	700
113003	11/23/2004	SEC03	SECURITY DEFENSE SYSTEMS CORP	04013905	2 GARRETT MAGNASCANNER'S	6990	6990
113004	11/23/2004	SHA21	SHARPE MARY ANNE	04014396	SANE NURSE/OCTOBER	100	100
113005	11/23/2004	SHA24	SHANAHAN, RACHEL	04014645	SPECIAL SERVICES-GE04	250	250
113006	11/23/2004	SMI39	SMITH, WILLIE MAE	04013863	RETIREMENT DINNER	200	200
113007	11/23/2004	SOM06	SOMERSET CO TECHNICAL INST	04014628		4673	4673
113008	11/23/2004	SPR07	SPRUCE INDUSTRIES	04010735	BLANKET JANITORIAL RSH	2689.41	2814.52
113008	11/23/2004	SPR07	SPRUCE INDUSTRIES	04010735	BLANKET JANITORIAL RSH	125.11	2814.52
113009	11/23/2004	STA13	STAR LEDGER THE	04009316	BLANKET FOR ADVERTISING	112.5	1816.5
113009	11/23/2004	STA13	STAR LEDGER THE	04013457	legal advertising	69	1816.5
113009	11/23/2004	STA13	STAR LEDGER THE	04013482	legal advertising	84	1816.5

ChkReg2004

113009	11/23/2004	STA13	STAR LEDGER THE	04014286	LEGAL ADVERTISING	1087	1816.5
113009	11/23/2004	STA13	STAR LEDGER THE	04014804	LEGAL ADS ACCT #XUNIO4130016	464	1816.5
113010	11/23/2004	STA61	STAR LEDGER	04014146	A/C#XUNIO4500739 LEGAL PUB	92	92
113011	11/23/2004	STE43	STEPHENS PATRICIA	04014394	SANE NURSE/OCTOBER	410	410
113012	11/23/2004	STE46	STEWART INDUSTRIES	04011352	replacement copier prosecutors	513	3763.88
113012	11/23/2004	STE46	STEWART INDUSTRIES	04011735	overages	404	3763.88
113012	11/23/2004	STE46	STEWART INDUSTRIES	04012004	copier prosecutors lg cap	1054.99	3763.88
113012	11/23/2004	STE46	STEWART INDUSTRIES	04012157	COPIER FOR PROSECUTORS 3RD FL	477	3763.88
113012	11/23/2004	STE46	STEWART INDUSTRIES	04012342	2575 copier pros 4th fl	801.89	3763.88
113012	11/23/2004	STE46	STEWART INDUSTRIES	04012342	2575 copier pros 4th fl	513	3763.88
113013	11/23/2004	STT00	ST THERESA OF THE CHILD JESUS	04014649	POLLING PLACE RENTAL-GE04	100	100
113014	11/23/2004	SUP11	SUPPLY SAVER CORPORATION	04012674	BLANKET ORDER FOR INK JETS	74.49	3994.09
113014	11/23/2004	SUP11	SUPPLY SAVER CORPORATION	04013674	SHREDDERS, BAGS AND OIL	507	3994.09
113014	11/23/2004	SUP11	SUPPLY SAVER CORPORATION	04013674	SHREDDERS, BAGS AND OIL	3191.8	3994.09
113014	11/23/2004	SUP11	SUPPLY SAVER CORPORATION	04013674	SHREDDERS, BAGS AND OIL	199	3994.09
113014	11/23/2004	SUP11	SUPPLY SAVER CORPORATION	04014436	COMPUTER EQUIPMENT	21.8	3994.09
113015	11/23/2004	SWE08	SWEENEY GAIL	04014111	PARKS AND RECREATION REFUND	160	160
113016	11/23/2004	CEN62	CENTER FOR ACUPUNCTURE &	04004964	MEDICAL SERVICE	1680	1680
113017	11/23/2004	THO33	THOMSON WEST	04000725	WESTLAW INTERNET SUBSCRIPTION	1339.74	1339.74
113018	11/23/2004	TOW04	TOWNSHIP CLERK'S OFFICE	04014650	POLLING PLACE RENTAL-GE04	709.4	709.4
113019	11/23/2004	TRI15	TRIMALAWN EQUIPMENT	04014606	DEW-EZZ MOWER PARTS	69.05	69.05
113020	11/23/2004	TRI22	TRINITAS HOSPITAL	04004890	CONTRACT 04-RYAN-113	42638.04	102608.65
113020	11/23/2004	TRI22	TRINITAS HOSPITAL	04004890	CONTRACT 04-RYAN-113	42700.61	102608.65
113020	11/23/2004	TRI22	TRINITAS HOSPITAL	04004891	CONTRACT 04-RYAN-112	8450	102608.65
113020	11/23/2004	TRI22	TRINITAS HOSPITAL	04004892	CONTRACT 04-RYAN-111	8820	102608.65
113021	11/23/2004	TRI31	TRINITAS HOSPITAL	04014281	INMATES MEDICAL EXPENSES	300	300
113022	11/23/2004	CRE20	CREAM-O-LAND	04010279	BLANKET FOR MILK & DAIRY	1563.93	1563.93
113023	11/23/2004	UCP00	UC PARATRANSIT UNIT	04008244	TO PROVIDE 40,000 ONE WAY	33350	67375
113023	11/23/2004	UCP00	UC PARATRANSIT UNIT	04008244	TO PROVIDE 40,000 ONE WAY	34025	67375
113024	11/23/2004	UCP08	UC PROBATION DEPT	04010454	CONTRACT 04-YSC-110	4912.86	24260.79
113024	11/23/2004	UCP08	UC PROBATION DEPT	04010454	CONTRACT 04-YSC-110	19347.93	24260.79
113025	11/23/2004	UNI07	UNION BAPTIST CHURCH	04005666	CONTRACT 04-NUP-103	750	750
113026	11/23/2004	UNI17	UNION HOSPITAL-WISE CENTER	04003046	CONTRACT 04-APC-117	1512	3522
113026	11/23/2004	UNI17	UNION HOSPITAL-WISE CENTER	04004876	RESET CONTRACT 04-APC-117	150	3522
113026	11/23/2004	UNI17	UNION HOSPITAL-WISE CENTER	04008764	RESET 04-SRP-109	1860	3522
113027	11/23/2004	UNI1N	UNITED PARCEL SERVICE	04000486	BLANKET FOR OVERNIGHT SHIPPING	65.1	156.48
113027	11/23/2004	UNI1N	UNITED PARCEL SERVICE	04000728	BLANKET FOR OVERNIGHT MAIL SRV	91.38	156.48
113028	11/23/2004	UNI2N	UPS	04013867	OVERNIGHT SHIPPING	70.1	188.69
113028	11/23/2004	UNI2N	UPS	04013867	OVERNIGHT SHIPPING	118.59	188.69
113029	11/23/2004	UNI2W	UNITED PARCEL SERVICE - SCS	04014832	ups ground	326.38	326.38
113030	11/23/2004	UNI51	UNITED WAY OF GREATER UNION	04013979	FALL NETWORKING BREAKFAST	60	60
113031	11/23/2004	VER11	VERIZON	03010161	PASSPORT 5430	289.25	14710.15
113031	11/23/2004	VER11	VERIZON	03010161	PASSPORT 5430	3116.75	14710.15

ChkReg2004

113031	11/23/2004	VER11	VERIZON	03010161	PASSPORT 5430	3575	14710.15
113031	11/23/2004	VER11	VERIZON	03010161	PASSPORT 5430	2177.5	14710.15
113031	11/23/2004	VER11	VERIZON	03010161	PASSPORT 5430	1491.75	14710.15
113031	11/23/2004	VER11	VERIZON	03010161	PASSPORT 5430	4059.9	14710.15
113032	11/23/2004	VER24	VERIZON INTERNET SOLUTIONS	04013495	A/C #5613677 INTERNET ACCESS	817.73	817.73
113033	11/23/2004	VIS00	VISITING HOMEMAKER SERVICE	04003800	CONTRACT 04-APC-131 MOD#1	1143.67	8504.13
113033	11/23/2004	VIS00	VISITING HOMEMAKER SERVICE	04004138	CONTRACT 04-DSS-102	1017.5	8504.13
113033	11/23/2004	VIS00	VISITING HOMEMAKER SERVICE	04005684	CONTRACT 04-HEI-104	1361	8504.13
113033	11/23/2004	VIS00	VISITING HOMEMAKER SERVICE	04010448	CONTRACT 04-CTY-102	801.13	8504.13
113033	11/23/2004	VIS00	VISITING HOMEMAKER SERVICE	04013776	CONTRACT 04-APC-131 MOD#2	4180.83	8504.13
113034	11/23/2004	WAG03	WAGENBACH KATHLEEN	04014105	PARKS AND RECREATION REFUND	180	180
113035	11/23/2004	WAS16	WASTE MANAGEMENT INC	04002760	WASTE DISPOSAL	298.89	298.89
113036	11/23/2004	WAV01	WAVE	04012088	TELECONFERENCING EQUIPMENT	8084.93	8084.93
113037	11/23/2004	WBM00	W B MASON	04002873	BLANKET FOR OFFICE SUPPLIES &	90.79	7428.13
113037	11/23/2004	WBM00	W B MASON	04003168	BLANKET FOR OFFICE SUPPLIES	6948.24	7428.13
113037	11/23/2004	WBM00	W B MASON	04008189	BLANKET FOR OFFICE SUPPLIES	51.15	7428.13
113037	11/23/2004	WBM00	W B MASON	04011185	OFFICE SUPPLIES BOARD	165	7428.13
113037	11/23/2004	WBM00	W B MASON	04011327	QUARTET MARKER BOARD	22.95	7428.13
113037	11/23/2004	WBM00	W B MASON	04012559	DRUM KIT FOR LASER JET PRINTER	150	7428.13
113038	11/23/2004	WIG03	WIGFALL LISA RN BSN	04014392	SANE NURSE/OCTOBER	22.5	68
113038	11/23/2004	WIG03	WIGFALL LISA RN BSN	04014392	SANE NURSE/OCTOBER	45.5	68
113039	11/23/2004	XTE00	XTEL COMMUNICATION INC	04009721	INTERNET SERVICES	1526	1526
113040	11/23/2004	YMC00	YMCA OF EASTERN UC	04006738	CONTRACT 04-CSB-101 MOD#1	5459	5459
113041	11/23/2004	YOU17	YOUNG HAHN MD	04009150	PSYCHIATRIST SERVICES TO THE	2550	2550
114875	12/2/2004	1BU30	BULLOCK RUTH	04014750	Mileage	78.9	78.9
114876	12/2/2004	1CH01	CHACON VICTOR	04013813	SHOE REIMBURSEMENT 2004	85	85
114877	12/2/2004	1D02	D'AVELLA MARGARITA	04014635	REIMBURSEMENT TRAINING	462.34	462.34
114878	12/2/2004	1DA30	DAVID ESTRELLA	04014707	REIMBURSEMENT FOR WORK RELATED	156.3	156.3
114879	12/2/2004	1DA35	DELUGA WANDA	04013828	SHOE ALLOWANCE 2004	85	85
114880	12/2/2004	1DE08	DECTER JOAN	04014488	MILEAGE	45.6	45.6
114881	12/2/2004	1FA00	FABIAN CHERYL	04014178	MILEAGE	0.7	23.5
114881	12/2/2004	1FA00	FABIAN CHERYL	04014178	MILEAGE	22.8	23.5
114882	12/2/2004	1FE23	FERREIRA ISABEL	04014814	REIMBURSEMENT	48.45	48.45
114883	12/2/2004	1FI12	FITZGERALD EDWARD	04014593	REIMBURSEMENT, LODGING	606.5	606.5
114884	12/2/2004	1FU03	FULLER BARBARA	04014743	REIMBURSEMENT FOR WORK RELATED	259.5	282.25
114884	12/2/2004	1FU03	FULLER BARBARA	04014743	REIMBURSEMENT FOR WORK RELATED	22.75	282.25
114885	12/2/2004	1GR28	GREGORY RICHARD J	04014587	REIMBURSE INVESTIGATION EXP	296.83	296.83
114886	12/2/2004	1HO12	HOLMES CHESTER	04014903	REIMBURSEMENT	73.5	208.5
114886	12/2/2004	1HO12	HOLMES CHESTER	04014903	REIMBURSEMENT	135	208.5
114887	12/2/2004	1JA12	JAEGER HENRY	04014301	REIMBURSEMENT T-MOBILE	317.99	377.96
114887	12/2/2004	1JA12	JAEGER HENRY	04014585	CELLULAR REIMBURSEMENT	59.97	377.96
114888	12/2/2004	1JA15	JAKUBOWSKI DIANE	04014752	MILEAGE/WORK RELATED 10/04	30.3	41.1
114888	12/2/2004	1JA15	JAKUBOWSKI DIANE	04014752	MILEAGE/WORK RELATED 10/04	2.4	41.1

ChkReg2004

114888	12/2/2004	1JA15	JAKUBOWSKI DIANE	04014752	MILEAGE/WORK RELATED 10/04	8.4	41.1
114889	12/2/2004	1JO24	JOHNSON WALTER E	04014595	CONFERENCE REIMBURSEMENT	107.48	465.02
114889	12/2/2004	1JO24	JOHNSON WALTER E	04014595	CONFERENCE REIMBURSEMENT	34.9	465.02
114889	12/2/2004	1JO24	JOHNSON WALTER E	04014595	CONFERENCE REIMBURSEMENT	322.64	465.02
114890	12/2/2004	1KL01	KLEIN ROBERT	04014748	Mileage	32.7	32.7
114891	12/2/2004	1MC00	MC CARTHY BERNADETTE	04014751	Mileage	66.6	66.6
114892	12/2/2004	1MC47	MCGUIRE STEPHEN	04014596	CONFERENCE REIMBURSEMENT	177.73	177.73
114893	12/2/2004	1NE07	NEAL SIMONE	04014492	PARKING FOR HEARING	76	76
114894	12/2/2004	1OM00	OMOREGIE CHARLES	04014490	MILEAGE	24.6	24.6
114895	12/2/2004	1PA47	PALIVOS ANASTASIO	04013824	SHOE REIMB 2004	59.9	59.9
114896	12/2/2004	1VA05	VANDERHEYDEN BARBARA	04014749	Mileage	41.9	41.9
114897	12/2/2004	1WA14	WARNER DARRYL	04014946	EXTRADITION REIMBURSEMENTS	272.35	272.35
114898	12/2/2004	AAI01	AAI APPRAISAL ASSOCIATES INC	04002160	General appraisal services	7500	7500
114899	12/2/2004	ABS02	ABSOLI KAREEM	04014808	POLLWORKER FOR GE04	100	100
114900	12/2/2004	ACE00	ACE LOCK & SECURITY SUPPLY	04004407	LOCKING HARDWARE/LOCKSMITH SVC	72.04	72.04
114901	12/2/2004	AED00	AEDEC INTERNATL INC	04014438	PROSTRAINT CHAIR EQUIPMENT	614	614
114902	12/2/2004	AET01	AETNA INC	04000047	EMPLOYEE HEALTH PREMIUMS	11235.9	11235.9
114903	12/2/2004	AGL02	AGLOW TECH	04013764	CONTRACT 04-WDW-114	2133.33	2133.33
114904	12/2/2004	ALI01	ALI MED INC	04013694	OCCUPATIONAL THERAPY SUPPLIES	1306.91	1306.91
114905	12/2/2004	ALL10	ALL STATE LEGAL SUPPLY	04011794	OFFICE SUPPLIES ACCT# 427436	186	186
114906	12/2/2004	ALL46	ALLIED OFFICE PRODUCTS	04012563	BLANKET FOR OFFICE SUPPLIES	4540.55	5335.43
114906	12/2/2004	ALL46	ALLIED OFFICE PRODUCTS	04013439	BLANKET FOR OFFICE SUPPLIES	126.45	5335.43
114906	12/2/2004	ALL46	ALLIED OFFICE PRODUCTS	04013550	PAPER SHREDDERS	311.07	5335.43
114906	12/2/2004	ALL46	ALLIED OFFICE PRODUCTS	04013666	OFFICE SUPPLIES	181.58	5335.43
114906	12/2/2004	ALL46	ALLIED OFFICE PRODUCTS	04013709	toner cartridges	134.79	5335.43
114906	12/2/2004	ALL46	ALLIED OFFICE PRODUCTS	04013742	CD-R'S	40.99	5335.43
114907	12/2/2004	ALL62	ALL TYPE INC.	04012089	BLANKET FOR MEDICAL TRANSCRIPT	1193.1	1193.1
114908	12/2/2004	ALL74	ALL CITY COFFEE SERVICE	04014767	WATER, BOTTLED	23.31	23.31
114909	12/2/2004	ALT02	ALTENBURGS PIANO HOUSE	04014745	PIANO RENTAL FOR "MUSIC AND	500	500
114910	12/2/2004	AMA05	A M AUTO CENTER INC	04014622	SUPPLEMENTAL BODY WORK	191.09	191.09
114911	12/2/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04015010	INMATE FOOD SERVICES - 2004	24862.73	50686.46
114911	12/2/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04015010	INMATE FOOD SERVICES - 2004	25823.73	50686.46
114912	12/2/2004	ARC06	ARCOLA BUS SALES CORP	04014873	Parts for Repair Inv#75793	280.62	280.62
114913	12/2/2004	ARC18	ARCTIC FALLS	04014412	REFRESHMENTS/SUPPLIES FH/COB	122	122
114914	12/2/2004	ARC19	ARCH WIRELESS	04013732	PAGER RENTAL	218.49	821.15
114914	12/2/2004	ARC19	ARCH WIRELESS	04014311	PAGER SERVICE A/C#8398679-4	602.66	821.15
114915	12/2/2004	ART10	ARTSGENESIS	04014708	TO SERVE AS ARTISTIC DIRECTOR;	4500	4875
114915	12/2/2004	ART10	ARTSGENESIS	04014786	CARE FOR CAREGIVERS PROGRAM	375	4875
114916	12/2/2004	ATC01	ATC/VANCOM	04011840	AMENDMENT TO RESO #2114-03	5099.6	5099.6
114917	12/2/2004	AUT06	AUTOMATIC DATA PROCESSING	04007179	UNEMPLOYMENT COMPENSATION	385.75	385.75
114918	12/2/2004	AUT08	AUTOMATIC LAWN SPRINKLER CORP.	04005447	2004 SPRINKLER SERVICE:	80	80
114919	12/2/2004	BAT11	BATTERY ZONE INC	04015069	BATTERIES FOR HAND HELD RADIOS	399	399
114920	12/2/2004	BAY02	BAYWAY LUMBER	04005559	BLANKET FOR LUMBER	42.06	200.4

114920	12/2/2004	BAY02	BAYWAY LUMBER	04012237	LUMBER	158.34	200.4
114921	12/2/2004	BB00	B & B PRESS	04014765	2004 GENERAL ELECTION ABSENTEE	8846.23	8846.23
114922	12/2/2004	BEN19	BENCO INC	04011446	RESTROOM MATERIAL	450	4346
114922	12/2/2004	BEN19	BENCO INC	04011446	RESTROOM MATERIAL	3896	4346
114923	12/2/2004	BLE03	BLEJWAS ASSOCIATES	04011632	AIR FILTERS	582.96	2976.96
114923	12/2/2004	BLE03	BLEJWAS ASSOCIATES	04011632	AIR FILTERS	220.32	2976.96
114923	12/2/2004	BLE03	BLEJWAS ASSOCIATES	04011632	AIR FILTERS	1123.2	2976.96
114923	12/2/2004	BLE03	BLEJWAS ASSOCIATES	04011632	AIR FILTERS	930	2976.96
114923	12/2/2004	BLE03	BLEJWAS ASSOCIATES	04011632	AIR FILTERS	120.48	2976.96
114924	12/2/2004	BRI07	BRISTOL-DONALD CO	04012392	BLANKET FOR SNOW PLOW/SPREADER	11616.66	11616.66
114925	12/2/2004	BUC03	BUCHART HORN INC	02053030	PROFESSIONAL SERVICES	2241.15	2241.15
114926	12/2/2004	CAM07	CAMELOT AUCTION COMPANY	04009042	HORSES	200.54	2130
114926	12/2/2004	CAM07	CAMELOT AUCTION COMPANY	04013413	HORSES	1929.46	2130
114927	12/2/2004	CAM13	CAMPBELL FOUNDRY CO	04009486	2" STEEL EXT RING TYPE 3W	900	1726
114927	12/2/2004	CAM13	CAMPBELL FOUNDRY CO	04009487	FRAME & BOLTED COVER W/GASKET	826	1726
114928	12/2/2004	CAR71	CARDIOLOGY DIVISION	04014665	INMATES MEDICAL EXPENSES	683.18	683.18
114929	12/2/2004	CAR74	CARFARO'S COLLISION CENTER	04011177	AUTO BODY REPAIR	22.74	584.23
114929	12/2/2004	CAR74	CARFARO'S COLLISION CENTER	04012616	SUPPLEMENTAL TRUCK BODY REPAIR	561.49	584.23
114930	12/2/2004	CHA09	CHANNING L BETE CO INC	04014534	BOOKLETS FOR NUTRITION PROG.	89	1136.34
114930	12/2/2004	CHA09	CHANNING L BETE CO INC	04014534	BOOKLETS FOR NUTRITION PROG.	89	1136.34
114930	12/2/2004	CHA09	CHANNING L BETE CO INC	04014534	BOOKLETS FOR NUTRITION PROG.	74.34	1136.34
114930	12/2/2004	CHA09	CHANNING L BETE CO INC	04014534	BOOKLETS FOR NUTRITION PROG.	353	1136.34
114930	12/2/2004	CHA09	CHANNING L BETE CO INC	04014534	BOOKLETS FOR NUTRITION PROG.	353	1136.34
114930	12/2/2004	CHA09	CHANNING L BETE CO INC	04014534	BOOKLETS FOR NUTRITION PROG.	89	1136.34
114930	12/2/2004	CHA09	CHANNING L BETE CO INC	04014534	BOOKLETS FOR NUTRITION PROG.	89	1136.34
114931	12/2/2004	CHA45	CHANESKI LEE-ANN	04014830	PERFORMANCE AT ART IN THE	100	100
114932	12/2/2004	CHO02	CHOICE REHAB INC	04007868	BLANKET FOR OCCUPATIONAL	28727.25	35398.25
114932	12/2/2004	CHO02	CHOICE REHAB INC	04012113	BLANKET FOR PHYSICAL THERAPY	6671	35398.25
114933	12/2/2004	CIT17	CITY OF ELIZABETH EMS	04014666	INMATES MEDICAL EXPENSES	2037.42	4476.03
114933	12/2/2004	CIT17	CITY OF ELIZABETH EMS	04014929	INMATES MEDICAL EXPENSES	2438.61	4476.03
114934	12/2/2004	CLE06	CLEVELAND TIRE	04014221	Firestone Tires Inv#111470	243.72	2033.16
114934	12/2/2004	CLE06	CLEVELAND TIRE	04014267	Firestone Tires	1789.44	2033.16
114935	12/2/2004	COM01	COMCAST CABLEVISION	04001099	INTERNET ACCESS - AL MIRABELLA	45.95	137.85
114935	12/2/2004	COM01	COMCAST CABLEVISION	04001099	INTERNET ACCESS - AL MIRABELLA	91.9	137.85
114936	12/2/2004	COM15	COMMUNITY ACCESS UNLIMITED	04006709	CONTRACT 04-CSB-107 MOD#1	700.59	700.59
114937	12/2/2004	COR05	CORPORATE CHEFS	04013860	REFRESHMENTS FOR TRAINING	237.5	237.5
114938	12/2/2004	COU09	COUNTY BUSINESS SYSTEMS INC	04015020	ELECTRONIC LASER PRINTING	6583.82	6583.82
114939	12/2/2004	COU37	COUNTY OF UNION	04014965	MATCHES - 2004	16595	76595
114939	12/2/2004	COU37	COUNTY OF UNION	04014965	MATCHES - 2004	60000	76595
114940	12/2/2004	DAN11	DANONE WATERS NORTH AMERICA	04005685	DANONE WATER	73.59	433.48
114940	12/2/2004	DAN11	DANONE WATERS NORTH AMERICA	04014512	WATER DELIVERY FH/COB OFFICES	255.08	433.48
114940	12/2/2004	DAN11	DANONE WATERS NORTH AMERICA	04014626	OFFICE WATER SUPPLY	104.81	433.48
114941	12/2/2004	DAR00	DARA'S CATERERS	04013775	FOOD SERVICES	210	304.5

114941	12/2/2004	DAR00	DARA'S CATERERS	04013775	FOOD SERVICES	5	304.5
114941	12/2/2004	DAR00	DARA'S CATERERS	04014717	FOOD SERVICES FOR ARTS	89.5	304.5
114942	12/2/2004	DAT07	DATALINE COMPUTER SERVICES	04009518	CONTRACT 03-FAM-214	1066	7464
114942	12/2/2004	DAT07	DATALINE COMPUTER SERVICES	04010156	CONTRACT 03-FAM-223	2132	7464
114942	12/2/2004	DAT07	DATALINE COMPUTER SERVICES	04010385	CONTRACT 03-FAM-222	4266	7464
114943	12/2/2004	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	103	515
114943	12/2/2004	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	206	515
114943	12/2/2004	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	103	515
114943	12/2/2004	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	103	515
114944	12/2/2004	DAY00	DAY & NIGHT ANIMAL RECOVERY	04001940	BLANKET FOR ANIMAL RECOVERY	275	275
114945	12/2/2004	DEE05	DEENA SUPPLY COMPANY INC	04004822	WOMENS UNDERGARMENTS	167.8	167.8
114946	12/2/2004	DEL07	DELL COMPUTER CORP	04014184	COMPUTER	1093.28	3420.6
114946	12/2/2004	DEL07	DELL COMPUTER CORP	04014313	COMPUTER MONITORS	2327.32	3420.6
114947	12/2/2004	DEN02	DENNIS F KOHN ASSOC	04014623	BADGES, CERTIFICATES-GE 2004	8356.05	8356.05
114948	12/2/2004	DEP06	DEPTCOR	04013959	INMATES UNIFORMS	2880	2880
114949	12/2/2004	DEW02	DEWBERRY-GOODKIND INC	04006903	PROF ENG DESIGN SERV	5449.86	5449.86
114950	12/2/2004	DIA03	DIAMOND M LUMBER	04011155	BLANKET FOR LUMBER	1593.52	1593.52
114951	12/2/2004	DIA05	DIANTONIO JUDITH L	04014357	TRANSCRIPT STATE V. TO	735.25	777.25
114951	12/2/2004	DIA05	DIANTONIO JUDITH L	04014594	TRANSCRIPTION SERVICE	42	777.25
114952	12/2/2004	DIA19	DIAZ ERICA	04014915	PERFORMANCE AT ART IN THE	100	100
114953	12/2/2004	DUB00	DUBOSE HISANI	04014714	SERVE AS PANELIST FOR FY2005	250	250
114954	12/2/2004	EAR01	EARDLY T PETERSEN CO THE	04012542	BLANKET/STIHL CHAINSAW PARTS	38.52	38.52
114955	12/2/2004	EDU04	EDUCATION & HEALTH CENTERS	04007490	RESIDENTIAL/AFTER CARE PRGMS	473455.6	473455.6
114956	12/2/2004	ELI03	ELITE TRANSCRIPT INC	04014356	TRANSCRIPTS INV# 241509	60	60
114957	12/2/2004	ELI29	ELIZABETH HOUSING AUTHORITY	04003179	CONTRACT 03-SPC-100	40679.49	62484.31
114957	12/2/2004	ELI29	ELIZABETH HOUSING AUTHORITY	04005079	CONTRACT 03-SPC-100 MOD#1	17321	62484.31
114957	12/2/2004	ELI29	ELIZABETH HOUSING AUTHORITY	04014867	CONTRACT 03-SPC-100 MOD#2	4483.82	62484.31
114958	12/2/2004	ELI32	ELIZABETH PARKING AUTHORITY	04009242	RENTAL OF PARKING SPACES	2080	2080
114959	12/2/2004	ELI47	ELIZABETH TOWN GAS	04007644	PRODUCT DELIVERY OF NATURAL	1799.1	1799.1
114960	12/2/2004	ELI50	ELIZABETH TOWN WATER CO	04001226	BLANKET FOR WATER UTILITY SERV	900.4	900.4
114961	12/2/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04014124	INMATES MEDICAL EXPENSES	327.87	451.86
114961	12/2/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04014667	INMATES MEDICAL EXPENSES	123.99	451.86
114962	12/2/2004	ELI60	ELIZABETH AVE PARTNERSHIP	04009189	2004 HEART GRANT RECIPIENT	1000	1000
114963	12/2/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04014280	INMATES MEDICAL EXPENSES	29.26	29.26
114965	12/2/2004	TLC01	THE LENNARD CLINIC, INC	04004560	CONTRACT 04-RYAN-106	27657	27657
114966	12/2/2004	EXX03	EXXON/GECC	04013329	BLANKET FOR GASOLINE	345.67	345.67
114967	12/2/2004	EZP02	E-Z PASS POST PAID COMMERCIAL	04014198	ACCOUNT #200 0118 5902 0	500	500
114968	12/2/2004	FAM01	FAMILY	04002591	PAYMENT FOR ADS	109	135
114968	12/2/2004	FAM01	FAMILY	04002591	PAYMENT FOR ADS	26	135
114969	12/2/2004	FAN07	FANWOOD CRUSHED STONE	03010222	ROAD MATERIAL AS PER ADV. BID	812.33	812.33
114970	12/2/2004	FIS05	FISHER SCIENTIFIC	04012775	LAB SUPPLIES ACCT# 842112-002	63.18	63.18
114971	12/2/2004	FLI02	FLIGHT SAFETY	04014332	RESET 03-NEG-177	4000	4000
114972	12/2/2004	FOR03	FORCE MACHINERY CO	04009383	REPAIR OF POWER TOOLS	63.48	63.48

114973	12/2/2004	FRA31	FRANK SANDRA	04014783	SERVE AS PANELIST FOR FY2005	250	1450
114973	12/2/2004	FRA31	FRANK SANDRA	04014787	CARE FOR CAREGIVERS PROGRAM	1200	1450
114974	12/2/2004	FRE16	FRENCH & PARRELLO ASSOC., P.A.	03011690	PROF SERV/TESTING-NEW ENG BLDG	309.75	19161.7
114974	12/2/2004	FRE16	FRENCH & PARRELLO ASSOC., P.A.	03015018	PROF ENG SERV/TRAILSIDE	1242.2	19161.7
114974	12/2/2004	FRE16	FRENCH & PARRELLO ASSOC., P.A.	03015054	PROF SERV/TESTING/ROADS & BRDG	17609.75	19161.7
114975	12/2/2004	FUL01	FULL SERVICE MAILERS INC	04014921	POSTAL COMPUTER SERVICES	12106.13	12106.13
114976	12/2/2004	FXB00	FX BROWNE INC	03004269	DREDGING PROJECT	1752.31	1752.31
114977	12/2/2004	FXB01	FX BROWNE INC	00095620	PROF SERV-UPPER ECHO LAKE	1039.68	2281.3
114977	12/2/2004	FXB01	FX BROWNE INC	00095620	PROF SERV-UPPER ECHO LAKE	1241.62	2281.3
114978	12/2/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04010260	TODARO V. UC	875	875
114979	12/2/2004	GAR29	GARWOOD AUTO PARTS CO	04014617	BLANKET FOR AUTO PARTS	1539.64	1539.64
114980	12/2/2004	GEO11	GEO WASHINGTON SCHOOL	04009244	2004 HEART GRANT RECIPIENT	1000	1000
114981	12/2/2004	GLA08	GLASSTECH INC	04012220	GLASS INSTALLATION	126	425
114981	12/2/2004	GLA08	GLASSTECH INC	04012220	GLASS INSTALLATION	299	425
114982	12/2/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04015114	EQUIPMENT COVERAGE POLICY	711	711
114983	12/2/2004	HAL13	HALL BUILDING CORPORATION	03012366	ADDITION & ALT. TO TRAILSIDE	134244.56	134244.56
114984	12/2/2004	HAR05	HARGISS FREEMAN DEBRA	04014702	ADMINISTERING SERVICES FOR	930	4035
114984	12/2/2004	HAR05	HARGISS FREEMAN DEBRA	04014779	ADMINISTERING SERVICES FOR	922.5	4035
114984	12/2/2004	HAR05	HARGISS FREEMAN DEBRA	04014780	ADMINISTERING SERVICES FOR	915	4035
114984	12/2/2004	HAR05	HARGISS FREEMAN DEBRA	04014825	ADMINISTERING SERVICES FOR	630	4035
114984	12/2/2004	HAR05	HARGISS FREEMAN DEBRA	04014826	ADMINISTERING SERVICES FOR	637.5	4035
114985	12/2/2004	HAT02	HATCH MOTT MAC DONALD	04001779	PROF CONST ADM SERV/VAUXHALL	25754.73	25754.73
114986	12/2/2004	HCP00	HC PRO	04010813	BOOK: "HIGH-ALERT MEDICATIONS	69	69
114987	12/2/2004	HER29	HERSH TOWER LLC	04009587	RENTAL	5588.07	5588.07
114988	12/2/2004	HER38	HERMANNNS MARY J NP	04011423	BLANKET: PROVIDE SERVICES TO	500	500
114989	12/2/2004	HIC00	HICKORY BATHING & HEALTHCARE	04012612	BLANKET FOR SHAMPOO, BATH	178.55	178.55
114990	12/2/2004	HIS00	HISTORICAL SOCIETY OF PLAINFIE	04001025	2004 HISTORY GRANT REGRANTEE	1000	1000
114991	12/2/2004	HVA00	HVAC PORTABLE SYSTEMS	04012292	CHILLER SYSTEM/WARINANCO PARK	24995.14	24995.14
114992	12/2/2004	IKO00	IKON OFFICE SOLUTIONS	04007102	overages	38.41	9327.54
114992	12/2/2004	IKO00	IKON OFFICE SOLUTIONS	04007102	overages	193.84	9327.54
114992	12/2/2004	IKO00	IKON OFFICE SOLUTIONS	04007766	COPIER ADMIN SERVICES	480	9327.54
114992	12/2/2004	IKO00	IKON OFFICE SOLUTIONS	04007866	COPIER CLK OF BOARD	745	9327.54
114992	12/2/2004	IKO00	IKON OFFICE SOLUTIONS	04011656	BLANKET TO COVER LEASE OF	7385.4	9327.54
114992	12/2/2004	IKO00	IKON OFFICE SOLUTIONS	04011656	BLANKET TO COVER LEASE OF	134.49	9327.54
114992	12/2/2004	IKO00	IKON OFFICE SOLUTIONS	04012473	PAYMENT/COPY MACHINE RENTAL	350.4	9327.54
114993	12/2/2004	IMM00	IMMACULATE CONCEPTION CHURCH	04010388	PARKING LOT SERVICE PROVIDED	1750	1750
114994	12/2/2004	INL01	INLINGUA	04014811	ADS FOR THE GENERAL ELECTION04	868.88	868.88
114995	12/2/2004	INT32	INTERNATL SOC-ARBORICULTURE	04014213	2005 MEMBERSHIP RENEWAL	140	140
114996	12/2/2004	INT43	INTERSTAFF INC.	04005254	PROVIDE PHYSICAL THERAPY	6650	6650
114997	12/2/2004	JAC12	JACOBS MELINDA	04011789	PROVIDE PHYSICAL THERAPY	648	1224
114997	12/2/2004	JAC12	JACOBS MELINDA	04011789	PROVIDE PHYSICAL THERAPY	576	1224
114998	12/2/2004	JB00	J & B AUTO & TRUCK PARTS	04013538	BLANKET FOR TRUCK PARTS	428.24	428.24
114999	12/2/2004	JC02	J&C REALTY	04009547	RENT (LEASE AGREEMENT)	5392	5392

115000	12/2/2004	JCP00	JCP&L	04001758	BLANKET FOR ELECTRIC SERVICES	441.29	24329.43
115000	12/2/2004	JCP00	JCP&L	04001758	BLANKET FOR ELECTRIC SERVICES	127.24	24329.43
115000	12/2/2004	JCP00	JCP&L	04008827	BLANKET FOR ELECTRIC SERVICE	23760.9	24329.43
115001	12/2/2004	JEW00	JEWEL ELECTRIC SUPPLY	04009380	BLANKET-ELECTRICAL SUPPLIES	401.42	401.42
115002	12/2/2004	JOH06	JOHN DUFFY FUEL CO	04014248	DIESEL FUEL-COUNTY SIGHTS	9532.52	9532.52
115003	12/2/2004	JOH11	JOHN J EQUIPMENT CORP	03004465	Maintenance/Parts APT Tools	3389.58	3793
115003	12/2/2004	JOH11	JOHN J EQUIPMENT CORP	03004465	Maintenance/Parts APT Tools	403.42	3793
115004	12/2/2004	JOH15	JOHN R KNABB & SONS	04014741	HAY	24713.15	29999.9
115004	12/2/2004	JOH15	JOHN R KNABB & SONS	04014741	HAY	5286.75	29999.9
115005	12/2/2004	JOH44	JOHNSTON COMMUNICATIONS	04014327	INV #75254 INSTALL PHONE SYSTM	8500	8500
115006	12/2/2004	JOS01	JOSEPH JINGOLI & SON INC	03014028	Professional Services	11798.7	13244.04
115006	12/2/2004	JOS01	JOSEPH JINGOLI & SON INC	04005151	construction management	1445.34	13244.04
115007	12/2/2004	JWG00	J W GOODLIFFE & SON	04002556	CO2 CYLINDERS	122.55	317.01
115007	12/2/2004	JWG00	J W GOODLIFFE & SON	04010272	WELDING OPERATIONS	194.46	317.01
115008	12/2/2004	KAD00	KADAKIA VAIDHAV	04014803	POLLWORKER GE04	100	100
115009	12/2/2004	KCI00	KCI	04004971	BLANKET FOR WOUND VAC SUPPLIES	237.5	237.5
115010	12/2/2004	KEL03	KELLER & KIRKPATRICK INC	04006901	PROF SERV/INT IMP RP	7394.75	11428.25
115010	12/2/2004	KEL03	KELLER & KIRKPATRICK INC	04006901	PROF SERV/INT IMP RP	2016.75	11428.25
115010	12/2/2004	KEL03	KELLER & KIRKPATRICK INC	04006901	PROF SERV/INT IMP RP	2016.75	11428.25
115011	12/2/2004	KEN07	KENILWORTH HISTORICAL SOCIETY	04001027	2004 HISTORY GRANT REGRANTEE	750	750
115012	12/2/2004	KIN06	KINGS SUPERMARKET	04013759	DIRECTOR'S OFFICE MEETINGS	111.54	111.54
115013	12/2/2004	KIN15	KINSEY ASSOCIATES	03006124	PROF SERV/SPERRY PARK	5744.55	5744.55
115014	12/2/2004	KOG00	KOGAN RICHARD MD	04014711	PRESENT THE AFTERNOON KEYNOTE	1000	1000
115015	12/2/2004	LEO08	LEONS CATERING SERVICE	04012558	LUNCH FOR 28, INCLUDING ASS'T	15	335
115015	12/2/2004	LEO08	LEONS CATERING SERVICE	04012558	LUNCH FOR 28, INCLUDING ASS'T	280	335
115015	12/2/2004	LEO08	LEONS CATERING SERVICE	04013504	LUNCH FOR 32 PEOPLE: INCLUDING	40	335
115016	12/2/2004	LIB03	LIBERTY WATER COMPANY	04002142	2004 WATER BILLS	6781.39	6781.39
115017	12/2/2004	LIF09	LIFECODES CORP	04014330	BLANKET FOR PATERNITY TEST	1530	1530
115018	12/2/2004	LIN24	LINGWOOD ANTONIA	04008610	RENTAL SPACE LOCATED AT	24752.77	24752.77
115019	12/2/2004	LIT10	LITERACY VOLUNTEERS OF AMERICA	04000209	CONTRACT 03-0100-104	9995	9995
115020	12/2/2004	LJ00	L & J BODY & FENDER WORKS	04013369	TRUCK BODY REPAIR	1027.2	1271.85
115020	12/2/2004	LJ00	L & J BODY & FENDER WORKS	04014409	AUTO BODY REPAIR	244.65	1271.85
115021	12/2/2004	TRI58	TRINITY WORKPLACE LEARNING	04007070	BLANKET FOR SATELITE SUBSCRIP	730	730
115022	12/2/2004	LOU00	THE LOUIS BERGER GROUP INC.	03010810	INTERSECTION UPGRADE/KENILWORT	2800.67	2800.67
115023	12/2/2004	LPS00	L P STATILE INC	04012991	PLANTS 9/11 MEMORIAL	110	110
115024	12/2/2004	MA00	M/A-COM INC	04013308	FX SOFTWARE UPGRADE #13982	75000	75000
115025	12/2/2004	MAF01	MAFFEYS SECURITY GROUP	04014427	BLANKET FOR KEYS AND LOCKS	39.64	39.64
115026	12/2/2004	MAN21	MANSFIELD MARYBETH	04014386	SANE NURSE/OCTOBER HOURS	46.5	438
115026	12/2/2004	MAN21	MANSFIELD MARYBETH	04014386	SANE NURSE/OCTOBER HOURS	391.5	438
115027	12/2/2004	MAT09	MATRIX NEW WORLD ENGINEER. INC	04010423	PROF SERVICES (UST)	17726.5	17726.5
115028	12/2/2004	MCK08	MCKESSON HBOC	04001070	BLANKET FOR MEDICAL SUPPLIES	528.82	17669.73
115028	12/2/2004	MCK08	MCKESSON HBOC	04001169	BLANKET FOR OFFICE SUPLIES	123.2	17669.73
115028	12/2/2004	MCK08	MCKESSON HBOC	04007366	BLANKET FOR PATIENT CARE ITEMS	1718.97	17669.73

115028	12/2/2004	MCK08	MCKESSON HBOC	04007791	BLANKET FOR HOSPITAL SUPPLIES	824.27	17669.73
115028	12/2/2004	MCK08	MCKESSON HBOC	04007930	BLANKET FOR OXYGEN RELATED	357.35	17669.73
115028	12/2/2004	MCK08	MCKESSON HBOC	04012032	BLANKET FOR HOSPITAL SUPPLIES	14103.84	17669.73
115028	12/2/2004	MCK08	MCKESSON HBOC	04014648	INVOICE NO. 2314084	13.28	17669.73
115029	12/2/2004	MED09	MEDIASQUARED	04007409	MEDIA CONSULTING SERVICES	6000	6000
115030	12/2/2004	MEN04	MENTAL HEALTH ASSN OF UC	04014712	TO SERVE ON THE PLANNING	525	2250
115030	12/2/2004	MEN04	MENTAL HEALTH ASSN OF UC	04014712	TO SERVE ON THE PLANNING	1725	2250
115031	12/2/2004	MER02	MERCER CO COMM COLLEGE	04015070	charge back billing	3904	5243.57
115031	12/2/2004	MER02	MERCER CO COMM COLLEGE	04015070	charge back billing	976	5243.57
115031	12/2/2004	MER02	MERCER CO COMM COLLEGE	04015070	charge back billing	56.29	5243.57
115031	12/2/2004	MER02	MERCER CO COMM COLLEGE	04015070	charge back billing	307.28	5243.57
115032	12/2/2004	MET06	METRO WIRE ROPE CORP	04012399	5/8 WIRE ROPE FOR CRANE	996	996
115033	12/2/2004	MIE00	MIELES GREENHOUSES	04012953	REIMBURSEMENT FOR TRAPS	40	40
115034	12/2/2004	MIL35	MILLAN CAROL	04014395	SANE NURSE/OCTOBER	19.5	370
115034	12/2/2004	MIL35	MILLAN CAROL	04014395	SANE NURSE/OCTOBER	350.5	370
115035	12/2/2004	MIR02	MIRACLE HAND CAR WASH	04014664	CAR WASH	500	500
115036	12/2/2004	MIT04	MITCHELL PRODUCTS	04002523	WHITE TRAP SAND	2621.82	5513.39
115036	12/2/2004	MIT04	MITCHELL PRODUCTS	04003004	TOP DRESSING MATERIAL	2891.57	5513.39
115037	12/2/2004	MM00	M & M CONSTRUCTION CO	02128331	Police Headquarters & Forensic	580130.6	580130.6
115038	12/2/2004	MN01	M & N INTERNATIONAL	04013093	ACTIVITIES THERAPY ITEMS	489.77	489.77
115039	12/2/2004	MON40	MONSTER.COM	04014246	ADVERTISEMENT	365	365
115040	12/2/2004	MOO08	MOORE MEDICAL CORPORATION	04013326	FIRST AID KITS	187.5	187.5
115041	12/2/2004	MOR39	MORRISTOWN & ERIE RAILWAY	03007979	UC RAIL FREIGHT PROJECT	80669.86	80669.86
115042	12/2/2004	MOR43	MOREY LARUE LAUNDRY CO	04014335	LAB COAT SERV ACCT# C203	397.67	397.67
115043	12/2/2004	MYS00	MYSTIC VISION PLAYERS	04014843	PERFORMANCE AT ART IN THE	200	200
115044	12/2/2004	NAT29	NATL ASSN OF SOCIAL WORKERS	04014451	Membership Renewal	218	218
115045	12/2/2004	NEI01	NEIGHBOR CARE	04008192	BLANKET FOR PHARMACY DISPENSIN	63203.15	63203.15
115046	12/2/2004	NEW22	NEW PROVIDENCE BORO OF	04014683	Field of Dreams 2nd & 3rd	69750	69750
115047	12/2/2004	NEW33	NEWARK TILE SUPPLY	04003751	CERAMIC TILE & SUPPLIES	23.2	410.63
115047	12/2/2004	NEW33	NEWARK TILE SUPPLY	04003751	CERAMIC TILE & SUPPLIES	206.1	410.63
115047	12/2/2004	NEW33	NEWARK TILE SUPPLY	04003751	CERAMIC TILE & SUPPLIES	74.883	410.63
115047	12/2/2004	NEW33	NEWARK TILE SUPPLY	04003751	CERAMIC TILE & SUPPLIES	83.25	410.63
115047	12/2/2004	NEW33	NEWARK TILE SUPPLY	04003751	CERAMIC TILE & SUPPLIES	23.2	410.63
115048	12/2/2004	NEW47	NEW YORK TIMES - ADVERTISING	04006461	ADVERTISING: NJ HEALTH TAB	2094.91	2094.91
115049	12/2/2004	NJA14	NEW JERSEY AMERICAN WATER	04012619	BLANKET FOR WATER SERVICE	276.49	6279.16
115049	12/2/2004	NJA14	NEW JERSEY AMERICAN WATER	04012619	BLANKET FOR WATER SERVICE	6002.67	6279.16
115050	12/2/2004	NJA23	NJ ASSN/AREA AGENCIES ON AGING	04014519	Registration	77	77
115051	12/2/2004	NJD10	NJ DEPT OF ENVIRN PROTECT	04014553	REGISTRATION	72	72
115052	12/2/2004	NJD70	NJDEP BUREAU OF REV	04014315	UNDERGROUND STORAGE TANK REMED	124.76	124.76
115053	12/2/2004	NJI01	NJ INST FOR CONT LEGAL ED	04014200	11/20/04 SEMINAR ORDER #582970	1003	1003
115054	12/2/2004	NJI04	NJ INTERGENERATIONAL ORCHESTRA	04014709	TO SERVE ON THE PLANNING	2250	2250
115055	12/2/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04013194	PAPER/PLASTIC UTENSILS	4606	4606
115056	12/2/2004	NOR45	NIGP NORTHERN NJ CHAPTER	04014790	2005 MEMBERSHIP DUES	120	120

115057	12/2/2004	OR02	ORLANDO'S ROTISSERIE CHICKEN	04014641	REFRESHMENTS/BLOCK ASSOC. MTG.	40	40
115058	12/2/2004	PAR11	PARREOTT DORIAN	04014785	SERVE AS PANELIST FOR FY2005	250	250
115059	12/2/2004	PAR20	PARTNERS MED B, LLC	04012058	BLANKET FOR ENTERAL NUTRITION	1488	1488
115060	12/2/2004	PEC00	PECHTERS BAKING GROUP	04009454	BLANKET FOR BAKERY PRODUCTS	2741.07	2741.07
115061	12/2/2004	PEN03	PENN JERSEY PAPER CO	04007793	BLANKET FOR TRASH CAN LINERS	471.18	1588.86
115061	12/2/2004	PEN03	PENN JERSEY PAPER CO	04007793	BLANKET FOR TRASH CAN LINERS	495.5	1588.86
115061	12/2/2004	PEN03	PENN JERSEY PAPER CO	04007793	BLANKET FOR TRASH CAN LINERS	330.05	1588.86
115061	12/2/2004	PEN03	PENN JERSEY PAPER CO	04007793	BLANKET FOR TRASH CAN LINERS	292.13	1588.86
115062	12/2/2004	PER46	PEREZ-SANTALLA VIRGINIA	04014591	INV #-AIC007, INTERPRETER	1823.22	1823.22
115063	12/2/2004	PES03	PEST-A-SIDE EXTERMINATING	04001614	EXTERMINATING SERVICES	656.66	1969.98
115063	12/2/2004	PES03	PEST-A-SIDE EXTERMINATING	04001614	EXTERMINATING SERVICES	656.66	1969.98
115063	12/2/2004	PES03	PEST-A-SIDE EXTERMINATING	04001614	EXTERMINATING SERVICES	656.66	1969.98
115064	12/2/2004	PHO04	PHOTO CENTER THE	04014270	990 SPECTRA POLAROID FILM	596.4	596.4
115065	12/2/2004	PLA12	PLAINFIELD HEALTH CENTER	04004830	CONTRACT 04-RYAN-109	17480	17480
115066	12/2/2004	PLA17	PLAINFIELD PUBLIC LIBRARY	04001029	2004 HISTORY GRANT REGRANTEE	875	875
115067	12/2/2004	PMK00	PMK GROUP	03010841	PROF SERV/MEISEL AVE PARK PROP	65470.21	198815.21
115067	12/2/2004	PMK00	PMK GROUP	04005855	Professional Services	6000	198815.21
115067	12/2/2004	PMK00	PMK GROUP	04007319	PROS Eng Services/Meisel Ave	7513.58	198815.21
115067	12/2/2004	PMK00	PMK GROUP	04007319	PROS Eng Services/Meisel Ave	117486.42	198815.21
115067	12/2/2004	PMK00	PMK GROUP	04008784	PROFESSIONAL SERVICES	190	198815.21
115067	12/2/2004	PMK00	PMK GROUP	04010116	Esposito Phase II site work	2155	198815.21
115068	12/2/2004	POR04	PORTER LEE CORP	04013962	BARCODE LABELS	305.5	305.5
115069	12/2/2004	PRE11	PRESBYTERIAN HOME & SERVICES I	04006187	CONTRACT 04-NUP-102	85	85
115070	12/2/2004	PRO03	PROCEED INC	04009360	CONTRACT 04-SST-101 MOD#1	288	876
115070	12/2/2004	PRO03	PROCEED INC	04009877	CONTRACT 04-SSH-102 MOD#1	588	876
115071	12/2/2004	PSE00	PSE&G	04010180	BLANKET FOR ELECTRIC SERVICE	21200.77	24177.61
115071	12/2/2004	PSE00	PSE&G	04010494	BLANKET FOR ELECTRIC SERVICE	150.29	24177.61
115071	12/2/2004	PSE00	PSE&G	04010494	BLANKET FOR ELECTRIC SERVICE	2826.55	24177.61
115072	12/2/2004	PUB04	PUBLIC SERV ELEC & GAS	04005458	PAYMENT TO A PUBLIC UTILITY	2549.18	2765.66
115072	12/2/2004	PUB04	PUBLIC SERV ELEC & GAS	04005458	PAYMENT TO A PUBLIC UTILITY	216.48	2765.66
115073	12/2/2004	RAH01	RAHWAY BUSINESS MACHINES	04014312	CALCULATOR FOR TRAFFIC BUREAU	136.95	136.95
115074	12/2/2004	RAH02	RAHWAY CITY OF	04013565	DWI ENFORCEMENT GRANT-OVERTIME	3225	3225
115075	12/2/2004	RAH19	RAHWAY YACHT CLUB	04012955	REIMBURSEMENT FOR TRAPS	40	40
115076	12/2/2004	RAH24	RAHWAY TRAVEL	04014304	AIRFARE/WITNESS TRAVEL	558.8	558.8
115077	12/2/2004	RBA01	RBA ENGINEERING INC	00125110	PROFESSIONAL ENGINEERING SERV	1972.51	1972.51
115078	12/2/2004	REA04	READ AUTO PARTS & EQUIP CO	04013422	BLANKET FOR NAPA FILTERS	963.88	963.88
115079	12/2/2004	REE04	REED SYSTEMS LTD	04014080	PM010120 - CALCIUM TRANSFER	13.62	732.37
115079	12/2/2004	REE04	REED SYSTEMS LTD	04014080	PM010120 - CALCIUM TRANSFER	718.75	732.37
115080	12/2/2004	REV01	REV PAUL J NOLAN	04000233	RELIGIOUS SERVICES FOR INMATES	495	495
115081	12/2/2004	RJP01	RJP ENTERPRISES	04014810	RAMP SYSTEM RENTAL FOR GE04	3668	3668
115082	12/2/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04004140	CONTRACT 04-SRP-105	280.88	3590.62
115082	12/2/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04014036	CONTRACT04-SRP-105 MOD#1	664.02	3590.62
115082	12/2/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04014036	CONTRACT04-SRP-105 MOD#1	2645.72	3590.62

115083	12/2/2004	SAG00	SAGE ELDERCARE	04004828	CONTRACT 04-PGA-101	132.5	132.5
115085	12/2/2004	SAL06	SALVATION ARMY THE	04010835	CONTRACT 04-SSH-108 MOD#1	7225	7495
115085	12/2/2004	SAL06	SALVATION ARMY THE	04015056	CONTRACT 04-SSH-108 MOD#1	270	7495
115086	12/2/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04005111	PROVIDE PROFESSIONAL	1200	1200
115087	12/2/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04007035	ESPINOSA V. UC	296.9	4928.12
115087	12/2/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04013841	ESPINOSA V. UC	4631.22	4928.12
115088	12/2/2004	SCH20	SCHOOOR DEPALMA INC	01171370	PROFESSIONAL SERVICES	490.84	26192.34
115088	12/2/2004	SCH20	SCHOOOR DEPALMA INC	03005531	PROF SERV/RARITAN RD BRIDGE	112.5	26192.34
115088	12/2/2004	SCH20	SCHOOOR DEPALMA INC	03008317	SPRINGFIELD AV BRIDGE/DESIGN	548.5	26192.34
115088	12/2/2004	SCH20	SCHOOOR DEPALMA INC	04000740	Prof Serv/Roselle Traffic Sig	3069.75	26192.34
115088	12/2/2004	SCH20	SCHOOOR DEPALMA INC	04002920	PROFESSIONAL SERVICES	21970.75	26192.34
115089	12/2/2004	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	04010113	Legal services Trust Fund	63.88	15276.67
115089	12/2/2004	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	04014747	Legal service for acquisitions	15212.79	15276.67
115090	12/2/2004	SCI08	SCIENTIFIC DEVICES DIS.	04013546	HP LASERJET 2300DTN	1378.4	1378.4
115091	12/2/2004	SHA03	SHAIKH JUNAID MD	04006916	PROFESSIONAL SERVICES	850	850
115092	12/2/2004	SHE23	SHERWIN WILLIAMS	04009151	TRAFFIC PAINT	535	535
115093	12/2/2004	SHE60	SHEENY JACLYN	04014806	POLLWORKER FOR GE04	100	100
115094	12/2/2004	SIP02	SIPERSTEINS PAINT	04007076	BLANKET/PAINT AND SUPPLIES	50.93	50.93
115095	12/2/2004	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	04012936	CONTRACT 04-FAM-115	3156	6312
115095	12/2/2004	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	04013767	CONTRACT 04-FAM-130	3156	6312
115096	12/2/2004	SOU10	SOUMAS HERITAGE SCHOOL	04014859	PERFORMANCE AT ART IN THE	300	300
115097	12/2/2004	SOU11	SOURCE IT HERE.COM	04014265	CASH RECEIPT MACHINE -	880	880
115098	12/2/2004	SPE18	SPEIDEL SUSAN E	04014784	SERVE AS PANELIST FOR FY2005	250	250
115099	12/2/2004	SPR07	SPRUCE INDUSTRIES	04008299	BLANKET - JANITORIAL SUPPLIES	53837.72	53837.72
115100	12/2/2004	SRW00	SRW TRANSCRIPTION CO	04014586	TRANSCRIPTION SERVICE	87.5	87.5
115101	12/2/2004	ST01	ST. PAUL LUTHERAN CHURCH	03015155	2003 HEART GRANT RECIPIENT	500	500
115102	12/2/2004	STA61	STAR LEDGER	04014310	ADVERTISING INV #T34DF5001	92	190
115102	12/2/2004	STA61	STAR LEDGER	04014603	STAR LEDGER-NOTICE OF APPEAL	98	190
115103	12/2/2004	STA76	STANDARD TEXTILE	04009126	BLANKET FOR UNIFORMS	191.04	578.04
115103	12/2/2004	STA76	STANDARD TEXTILE	04009127	BLANKET FOR UNIFORMS	387	578.04
115104	12/2/2004	SUB02	SUBURBAN COMMUNITY MUSIC CTR	04014841	PERFORMANCE AT ARTS AND	200	200
115105	12/2/2004	SUB04	SUBURBAN GOLF CLUB	04014203	CRIMESTOPPERS LUNCH 09/15/04	666.12	666.12
115106	12/2/2004	SUB07	SUBURBAN PROPANE	04012703	PROPANE	378.74	378.74
115107	12/2/2004	SUN08	SUNOCO INC	04013540	BLANKET FOR GASOLINE	433.08	433.08
115108	12/2/2004	SUP03	SUPLEE CLOONEY & CO	03012368	2003 AUDIT	132500	141725
115108	12/2/2004	SUP03	SUPLEE CLOONEY & CO	03012448	2003 AUDIT	9225	141725
115109	12/2/2004	SUP11	SUPPLY SAVER CORPORATION	04014195	INK JET CARTRIDGES HEW-51645A	496.6	5995.9
115109	12/2/2004	SUP11	SUPPLY SAVER CORPORATION	04014196	PRINTER RIBBON FOR EPSON	46	5995.9
115109	12/2/2004	SUP11	SUPPLY SAVER CORPORATION	04014478	PRINTER TONER COMPATABLE'S	1850	5995.9
115109	12/2/2004	SUP11	SUPPLY SAVER CORPORATION	04014723	OFFICE SUPPLIES	3603.3	5995.9
115110	12/2/2004	SWA06	SWAN CLEANERS	04008720	DRY CLEANING	56.03	56.03
115111	12/2/2004	SWI05	SWIFT FARMS	04014102	PETTING ZOO AT STABLES	1525	1525
115112	12/2/2004	TAB07	TABOR ASHLEY	04014807	POLLWORKER FOR GE04	100	100

115113	12/2/2004	TAN04	TANNER SCHOOL FURNITURE CORP	04010033	FURNITURE	376.2	1407.6
115113	12/2/2004	TAN04	TANNER SCHOOL FURNITURE CORP	04010033	FURNITURE	1031.4	1407.6
115114	12/2/2004	TEE02	TEE TIME KING INC	04000191	COMPUTER RESERVATION SYSTEM	6900	6900
115115	12/2/2004	TEK03	TEKTRON CORPORATION	04008063	RADIO EQUIPMENT - NEW BLDG	73340	73340
115116	12/2/2004	TEL00	TELE-MEASUREMENTS INC	04014816	VIDEO EQUIPMENT REPAIR/FH	351.5	351.5
115117	12/2/2004	CEN62	CENTER FOR ACUPUNCTURE &	04004964	MEDICAL SERVICE	2040	2040
115118	12/2/2004	THE32	THE MADRIGAL SINGERS	04014828	PERFORMANCE AT ART IN THE	125	125
115119	12/2/2004	THO33	THOMSON WEST	04009063	ACCOUNT NO. 1000084067	261.65	1700.75
115119	12/2/2004	THO33	THOMSON WEST	04010510	ACCOUNT NO. 1000084067	217.5	1700.75
115119	12/2/2004	THO33	THOMSON WEST	04013656	ACCT# 1000569602/INV#807494312	1087.6	1700.75
115119	12/2/2004	THO33	THOMSON WEST	04014260	LAW BOOKS	77	1700.75
115119	12/2/2004	THO33	THOMSON WEST	04014675	Law Books	57	1700.75
115120	12/2/2004	TM00	T & M ASSOCIATES	03015543	architectural design/Esposito	1247.5	8023.36
115120	12/2/2004	TM00	T & M ASSOCIATES	04012866	Master plan for Ponderosa Farm	6775.86	8023.36
115121	12/2/2004	TOT01	TOTAL MEDIA INC	04014061	CASSETTE & VHS TAPES	572	572
115122	12/2/2004	TOU01	TOUCHSTAR PRODUCTIONS INC	04014716	"MUSIC AND THE MIND" WITH	409.13	409.13
115123	12/2/2004	TRE10	TREASURER STATE OF NJ	04014343	COMMERCIAL CERTIFIED PESTICIDE	75	75
115124	12/2/2004	TRI29	TRINITAS HOSPITAL	04010019	MEDICAL SERVICES	104.29	104.29
115125	12/2/2004	TRI31	TRINITAS HOSPITAL	04014668	INMATES MEDICAL EXPENSES	900	900
115126	12/2/2004	TRI40	TRI STATE KNIFE	04012715	BLADE SHARPENING	136.5	136.5
115127	12/2/2004	TUR11	TURTLE & HUGHES	04004599	HAND TOOLS & VARIOUS AGENCIES	53.21	53.21
115128	12/2/2004	TWE02	28 PRINCE REALTY CORP	04008173	MONTHLY RENT FOR 28 PRINCE ST	5731	5731
115129	12/2/2004	UCA01	UC ALLIANCE	04008848	FUNDING	62500	62500
115130	12/2/2004	UCB00	UC BAR ASSOCIATION	04014769	MEMBERSHIP & DUES	100	225
115130	12/2/2004	UCB00	UC BAR ASSOCIATION	04014769	MEMBERSHIP & DUES	125	225
115131	12/2/2004	UCC14	UC COLLEGE	04006699	CONTRACT 03-FAM-193	1885.44	1981.44
115131	12/2/2004	UCC14	UC COLLEGE	04013770	CONTRACT 04-FAM-112	96	1981.44
115132	12/2/2004	UCV03	UC VO-TECH SCHOOL	04011046	RESET 03-NEG-187	1193.49	1193.49
115133	12/2/2004	ULT03	ULTRASOUND DIAGNOSTIC SCHOOL	04014355	RESET 03-NEG-194	1066.67	1066.67
115134	12/2/2004	UNI00	UNICON INVESTMENTS	04012480	RENT EXPENSES FOR THE MONTHS	95127.66	95127.66
115135	12/2/2004	UNI37	UNITED FAMILY & CHILDRENS SOC	04014684	CHILD ABUSE COUNSELING	1500	1500
115136	12/2/2004	UNI45	UNITED PARCEL SERVICE	04014627	SHIPPING DOCUMENT-GE04	30.39	30.39
115137	12/2/2004	UNI67	UNIVERSITY VAN LINES	04014809	TRANSPORTATION-VOTING MACHINES	19765	19765
115138	12/2/2004	UNI82	UNION TWNHP HISTORICAL SOCIETY	04001031	2004 HISTOY GRANT REGRANTEE	1050	1050
115139	12/2/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04012656	Inmates Medical Expenses	12179.04	12579.04
115139	12/2/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04013313	INMATES MEDICAL EXPENSES	300	12579.04
115139	12/2/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04013590	INMATES MEDICAL EXPENSES	100	12579.04
115140	12/2/2004	URB02	URBAN LEAGUE OF UNION CO INC	04009807	CONTRACT 04-SSH-104 MOD#1	1025	1025
115141	12/2/2004	USA01	USA ARCHITECTS PLANNERS TO	04007146	Prof Architects Services	14450	14450
115142	12/2/2004	USF01	US FOODSERVICE	04009223	BLANKET FOR FOOD, PERISHABLE	13483.32	14146.13
115142	12/2/2004	USF01	US FOODSERVICE	04011817	FOOD PROCUREMENT & INVENTORY	662.81	14146.13
115143	12/2/2004	VAL04	VALIANT INTERNATL MULTI MEDIA	04007405	BATTERIES-CAMCORDER/DURACELL	13.2	244.8
115143	12/2/2004	VAL04	VALIANT INTERNATL MULTI MEDIA	04007405	BATTERIES-CAMCORDER/DURACELL	168	244.8

115143	12/2/2004	VAL04	VALIANT INTERNATL MULTI MEDIA	04007405	BATTERIES-CAMCORDER/DURACELL	13.2	244.8
115143	12/2/2004	VAL04	VALIANT INTERNATL MULTI MEDIA	04007405	BATTERIES-CAMCORDER/DURACELL	38.4	244.8
115143	12/2/2004	VAL04	VALIANT INTERNATL MULTI MEDIA	04007405	BATTERIES-CAMCORDER/DURACELL	12	244.8
115144	12/2/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	91.1	4113.2
115144	12/2/2004	VER07	VERIZON WIRELESS	04010782	BLANKET FOR WIRELESS PHONE	335.87	4113.2
115144	12/2/2004	VER07	VERIZON WIRELESS	04010782	BLANKET FOR WIRELESS PHONE	36.69	4113.2
115144	12/2/2004	VER07	VERIZON WIRELESS	04012421	AUGUST CELLULAR PHONE BILL	36.8	4113.2
115144	12/2/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	52.75	4113.2
115144	12/2/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	48.2	4113.2
115144	12/2/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	556.54	4113.2
115144	12/2/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	172.83	4113.2
115144	12/2/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	34.24	4113.2
115144	12/2/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	859.92	4113.2
115144	12/2/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	42.64	4113.2
115144	12/2/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	61.84	4113.2
115144	12/2/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	42.47	4113.2
115144	12/2/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	49.49	4113.2
115144	12/2/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	287.27	4113.2
115144	12/2/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	35.49	4113.2
115144	12/2/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	828.57	4113.2
115144	12/2/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	39.78	4113.2
115144	12/2/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	151.07	4113.2
115144	12/2/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	93.97	4113.2
115144	12/2/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	51.94	4113.2
115144	12/2/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	42.64	4113.2
115144	12/2/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	50.69	4113.2
115144	12/2/2004	VER07	VERIZON WIRELESS	04014090	CELLULAR PHONE BILL	110.4	4113.2
115145	12/2/2004	VER08	VERIZON WIRELESS	04014317	A/C# 109203639 CELLULAR SVC	129.6	129.6
115146	12/2/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	912.67	29641.7
115146	12/2/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	27.38	29641.7
115146	12/2/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	3683.57	29641.7
115146	12/2/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	60.9	29641.7
115146	12/2/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	24762.14	29641.7
115146	12/2/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	41.77	29641.7
115146	12/2/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	49.28	29641.7
115146	12/2/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	42.05	29641.7
115146	12/2/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	25.07	29641.7
115146	12/2/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	36.87	29641.7
115147	12/2/2004	VER21	VERIZON WIRELESS	04013086	ACCT #29118, 6959 MDT CHARGE	358.54	386.12
115147	12/2/2004	VER21	VERIZON WIRELESS	04014199	A/C #6959 ATTF MDT SERVICE	27.58	386.12
115148	12/2/2004	VIS00	VISITING HOMEMAKER SERVICE	04005309	CONTRACT 04-PGA-102	716.88	716.88
115149	12/2/2004	VIT19	VITAL STATISTICS DIV OF	04014482	COPY OF BIRTH CERTIFCATE FOR	4	4
115150	12/2/2004	VIT21	VITAL STATISTICS DIV OF	04014485	COPY OF BIRTH CERTIFICATE	12	12

115151	12/2/2004	WAS10	WASTE MANAGEMENT INC	04005136	BLANKET FOR TRASH REMOVAL	346.14	346.14
115152	12/2/2004	WBM00	W B MASON	04008189	BLANKET FOR OFFICE SUPPLIES	129.12	129.12
115153	12/2/2004	WEI14	WEISS DANIEL	04014782	SERVE AS PANELIST FOR FY2005	250	250
115154	12/2/2004	WEL08	WELDON MATERIALS T/A	04000965	CONCRETE	422	422
115155	12/2/2004	WIN09	WINSORS TRACTOR TRAILER	04013757	CONTRACT 04-FAM-126	3200	3200
115156	12/2/2004	WOR21	S&S WORLDWIDE INC	04011299	PAINT	21.2	105.73
115156	12/2/2004	WOR21	S&S WORLDWIDE INC	04011299	PAINT	14.95	105.73
115156	12/2/2004	WOR21	S&S WORLDWIDE INC	04011299	PAINT	7.38	105.73
115156	12/2/2004	WOR21	S&S WORLDWIDE INC	04011299	PAINT	2.4	105.73
115156	12/2/2004	WOR21	S&S WORLDWIDE INC	04011299	PAINT	14.95	105.73
115156	12/2/2004	WOR21	S&S WORLDWIDE INC	04011299	PAINT	14.95	105.73
115156	12/2/2004	WOR21	S&S WORLDWIDE INC	04011299	PAINT	14.95	105.73
115156	12/2/2004	WOR21	S&S WORLDWIDE INC	04011299	PAINT	14.95	105.73
115156	12/2/2004	WOR21	S&S WORLDWIDE INC	04011299	PAINT	14.95	105.73
115157	12/2/2004	YMY00	YM YWHA OF UNION COUNTY	04013225	Continental breakfast for	84	84
115158	12/2/2004	YOU15	YOUNG CURTISS	04011062	INSTRUCTOR	150	180
115158	12/2/2004	YOU15	YOUNG CURTISS	04011062	INSTRUCTOR	30	180
115159	12/2/2004	YOU17	YOUNG HAHN MD	04009150	PSYCHIATRIST SERVICES TO THE	2550	2550
115161	12/8/2004	1AD02	ADAMS FLORENCE	04014289	MEDICARE PART B REIMBURSEMENT	399.6	399.6
115162	12/8/2004	1AL03	ALEXANDER MARTHA	04014287	MEDICARE PART B REIMBURSEMENT	220	619.6
115162	12/8/2004	1AL03	ALEXANDER MARTHA	04014288	MEDICARE PART B REIMBURSEMENT	399.6	619.6
115163	12/8/2004	1BA13	BALDASARRE BARBARA	04014290	MEDICARE PART B REIMBURSEMENT	399.6	399.6
115164	12/8/2004	1BE09	BELL ANNMARIE	04014291	MEDICARE PART B REIMBURSEMENT	399.6	399.6
115165	12/8/2004	1BO09	BONANNO LISA	04014516	MILEAGE REIMBURSEMENT	147	147
115166	12/8/2004	1BR50	BRADY ELLEN	04014292	MEDICARE PART B REIMBURSEMENT	399.6	799.2
115166	12/8/2004	1BR50	BRADY ELLEN	04014293	MEDICARE PART B REIMBURSEMENT	399.6	799.2
115167	12/8/2004	1BU18	BURNS TIMOTHY	04015231	MEAL REIMBURSEMENT	30	30
115168	12/8/2004	1CH23	CHIRAFESI CHARLES	04015227	SHOE REIMBURSEMENT	95.99	95.99
115169	12/8/2004	1CY02	CYRE NANCY	04014493	MILEAGE	62.4	64.7
115169	12/8/2004	1CY02	CYRE NANCY	04014493	MILEAGE	2.3	64.7
115170	12/8/2004	1CZ01	CZYLEK JOSEPH	04014952	Shoe Reimbursement	79.99	79.99
115171	12/8/2004	1DO18	DOUGLAS CATHERINE	04015218	MEAL VOUCHER FOR OVERTIME	26	26
115172	12/8/2004	1DU15	DURBIN-DRAKE VICTORIA	04015052	REIMBURSEMENT FOR NJ LEAGUE	44.37	160.37
115172	12/8/2004	1DU15	DURBIN-DRAKE VICTORIA	04015052	REIMBURSEMENT FOR NJ LEAGUE	116	160.37
115173	12/8/2004	1DU19	DURRET JACQUELINE	04013496	MEDICARE REIMBURSEMENT	399.6	399.6
115174	12/8/2004	1DU27	DULANTO RAFAEL	04015226	SHOE REIMBURSEMENT	49.83	49.83
115175	12/8/2004	1EL01	ELLERBE VENETTA	04014294	MEDICARE PART B REIMBURSEMENT	399.6	399.6
115176	12/8/2004	1FA00	FABIAN CHERYL	04015080	MILEAGE	0.7	23.5
115176	12/8/2004	1FA00	FABIAN CHERYL	04015080	MILEAGE	22.8	23.5
115177	12/8/2004	1FO06	FORMEY NOAH	04014956	Shoe Reimbursement	69.99	69.99
115178	12/8/2004	1GI00	GIBSON HAROLD	04015050	REIMBURSEMENT FOR EPEC	98.44	497.44
115178	12/8/2004	1GI00	GIBSON HAROLD	04015050	REIMBURSEMENT FOR EPEC	8	497.44
115178	12/8/2004	1GI00	GIBSON HAROLD	04015050	REIMBURSEMENT FOR EPEC	40	497.44
115178	12/8/2004	1GI00	GIBSON HAROLD	04015050	REIMBURSEMENT FOR EPEC	351	497.44

115179	12/8/2004	1GO11	GONZALEZ LUZ	04013446	MEDICARE REIMBURSEMENT	399.6	399.6
115180	12/8/2004	1GU00	GUDDEMI SARAH	04015036	TRAVEL REIMBURSEMENT	17.1	17.1
115181	12/8/2004	1HE17	HESS ALLAN	04015232	SHOE REIMBURSEMENT	89.99	89.99
115182	12/8/2004	1HE27	HEUER MICHAEL	04014615	WORK SHOE REEMBURSEMENT	100	100
115183	12/8/2004	1JA22	JACOBY DONALD	04014959	Shoe Reimbursement	79	79
115184	12/8/2004	1JA28	JACOBS FAWZIA	04013448	MEDICARE REIMBURSEMENT FOR	399.6	399.6
115185	12/8/2004	1KE14	KELLY-OBRIEN EILEEN	04013861	MILEAGE	49.5	52.2
115185	12/8/2004	1KE14	KELLY-OBRIEN EILEEN	04013861	MILEAGE	2.7	52.2
115186	12/8/2004	1KL05	KLUTKOWSKI ROBERT	04014958	Shoe Reimbursement	84.99	84.99
115187	12/8/2004	1KO01	KOBYLINSKI THOMAS J	04014954	Shoe Reimbursement	85	85
115188	12/8/2004	1LA06	LAGANGA BENEDICT	04014861	REIMBURSEMENT	89.15	89.15
115189	12/8/2004	1LE05	LEDGER PATRICIA	04014295	MEDICARE PART B REIMBURSEMENT	399.6	399.6
115190	12/8/2004	1MA1E	MARTINO ANTHONY J	04015132	WORK BOOT REIMBURSEMENT (2004)	85	85
115191	12/8/2004	1MA48	MARTAKIS ALEXANDER	04014955	Shoe Reimbursement	80	80
115192	12/8/2004	1MA56	MARTINEZ JESUS	04014296		399.6	399.6
115193	12/8/2004	1MA76	MAYERS LOIS	04014297	MEDICARE PART B REIMBURSEMENT	333	333
115194	12/8/2004	1MC36	MCELROY GARRICK	04013778	TUITION REIMBURSEMENT	456	456
115195	12/8/2004	1ME17	MENARD FAITH	04014298	MEDICARE PART B REIMBURSEMENT	399.6	399.6
115196	12/8/2004	1MI35	MILLWARD PATRICIA	04014097	MILEAGE	23.1	23.1
115197	12/8/2004	1MO56	MONTOYA MARICELI	04014299	MEDICARE PART B REIMBURSEMENT	399.6	399.6
115198	12/8/2004	1NE05	NEWMAN CHARLES	04015061	MILEAGE	38.75	38.75
115199	12/8/2004	1PI17	PIRE PAT	04014300	MEDICARE PART B REIMBURSEMENT	133.2	133.2
115200	12/8/2004	1RA17	RASTELLI PATRICIA	04015111	MILEAGE/WORK RELATED 10/04	10.1	32.55
115200	12/8/2004	1RA17	RASTELLI PATRICIA	04015111	MILEAGE/WORK RELATED 10/04	2.4	32.55
115200	12/8/2004	1RA17	RASTELLI PATRICIA	04015111	MILEAGE/WORK RELATED 10/04	9.3	32.55
115200	12/8/2004	1RA17	RASTELLI PATRICIA	04015111	MILEAGE/WORK RELATED 10/04	0.25	32.55
115200	12/8/2004	1RA17	RASTELLI PATRICIA	04015111	MILEAGE/WORK RELATED 10/04	5.7	32.55
115200	12/8/2004	1RA17	RASTELLI PATRICIA	04015111	MILEAGE/WORK RELATED 10/04	1.2	32.55
115200	12/8/2004	1RA17	RASTELLI PATRICIA	04015111	MILEAGE/WORK RELATED 10/04	3.6	32.55
115201	12/8/2004	1RO14	RODRIGUEZ LOURDES	04013497	MEDICARE REIMBURSEMENT FOR	399.6	399.6
115202	12/8/2004	1RO54	ROBINSON KATHLEEN	04012976	MILEAGE	21.6	21.6
115203	12/8/2004	1SA30	SARGENT KEVIN	04014411	SHOE REMBURSEMENT	89	89
115204	12/8/2004	1SA37	SAMUELS KIERA	04013961	EMPL.REIMB: TUITION	453.8	453.8
115205	12/8/2004	1ST07	STEELE LISCHIN	04014303	MEDICARE PART B REIMBURSEMENT	399.6	399.6
115206	12/8/2004	1ST27	STAIR GERALDINE	04014302	MEDICARE PART B REIMBURSEMENT	399.6	399.6
115207	12/8/2004	1TA15	TAYLOR KAREN	04014177	MILEAGE	21.9	32.8
115207	12/8/2004	1TA15	TAYLOR KAREN	04014177	MILEAGE	10.9	32.8
115208	12/8/2004	1TH08	THOMPSON RICHARD	04015053	REIMBURSEMENT FOR TRAINING	33.15	108.76
115208	12/8/2004	1TH08	THOMPSON RICHARD	04015053	REIMBURSEMENT FOR TRAINING	45.01	108.76
115208	12/8/2004	1TH08	THOMPSON RICHARD	04015146	MILEAGE REFER TO PO 04015053	30.6	108.76
115209	12/8/2004	1TI00	TILLMAN SARAH	04014305	MEDICARE PART B REIMBURSEMENT	399.6	399.6
115210	12/8/2004	1TU05	TULLO, CHARLES	04015233	SHOE REIMBURSEMENT	100	100
115211	12/8/2004	1UV00	UVEGES IRENE	04014306	MEDICARE PART B REIMBURSEMENT	399.6	399.6

115212	12/8/2004	1VA00	VACULA ALICE	04013899	MILEAGE	26.1	54.9
115212	12/8/2004	1VA00	VACULA ALICE	04014032	MILEAGE	28.8	54.9
115213	12/8/2004	1WA18	WATSON JR ROBERT	04014953	Shoe Reimbursement	85	85
115214	12/8/2004	1WE11	WELTCHEK GARY	04014560	WORK RELATED REIMBURSEMENT	20	49.35
115214	12/8/2004	1WE11	WELTCHEK GARY	04014560	WORK RELATED REIMBURSEMENT	29.35	49.35
115215	12/8/2004	1WH00	WHEELER JOAN	04014308	MEDICARE PART B REIMBURSEMENT	399.6	399.6
115216	12/8/2004	1WI29	WILSON TIFFANY	04013031	REIMBURSEMENT	443.54	443.54
115217	12/8/2004	1YU00	YUSKA MICHAEL	04015095	REIMBURSEMENT FOR A/C 11/16/04	299.26	299.26
115218	12/8/2004	1ZE01	ZENGEWALD BRIAN	04014957	Shoe Reimbursement	85	85
115219	12/8/2004	ACC16	ACCURINT	04014456	A/C #1009434 SEARCHES/REPORTS	397.75	397.75
115220	12/8/2004	ACM00	ACME AMERICAN REPAIRS INC	04014993	PARTS FOR THE FREEZER AT THE	96.9	668.72
115220	12/8/2004	ACM00	ACME AMERICAN REPAIRS INC	04015011	PARTS FOR THE CHOPPER AT THE	539.82	668.72
115220	12/8/2004	ACM00	ACME AMERICAN REPAIRS INC	04015012	PARTS FOR THE SLICER AT THE	32	668.72
115221	12/8/2004	AER06	AERIAL-RISE, L.L.C.	04015135	REPAIR LIFT TRUCK	330	330
115222	12/8/2004	AFT00	AFTERNOON MUSIC INC	04003408	FY04 ARTS REGRANTEES	337.5	337.5
115223	12/8/2004	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	04011415	BLANKET FOR TRUCK REPAIR PARTS	727.01	727.01
115224	12/8/2004	AIR03	AIR PRODUCTS & CHEMICALS INC	04001071	LIQUID OXYGEN	222.81	222.81
115225	12/8/2004	ALF02	ALFRE INC	04003915	CONTRACT 04-ALC-108	1614	3596
115225	12/8/2004	ALF02	ALFRE INC	04003915	CONTRACT 04-ALC-108	1982	3596
115226	12/8/2004	ALI04	ALI JUDI	04009224	SANE NURSE	24	750
115226	12/8/2004	ALI04	ALI JUDI	04009224	SANE NURSE	250	750
115226	12/8/2004	ALI04	ALI JUDI	04011698	SANE NURSE	56	750
115226	12/8/2004	ALI04	ALI JUDI	04012875	SANE NURSE	58.5	750
115226	12/8/2004	ALI04	ALI JUDI	04012875	SANE NURSE	141.5	750
115226	12/8/2004	ALI04	ALI JUDI	04014388	SANE NURSE/OCTOBER	170.5	750
115226	12/8/2004	ALI04	ALI JUDI	04014388	SANE NURSE/OCTOBER	49.5	750
115227	12/8/2004	ALL13	ALLCARE MEDICAL	04013981	"ROHO" MATTRESS	3500	3500
115228	12/8/2004	ALL14	ALLDATA CORPORATION	04010847	SOFTWARE DATA SUBSCRIPTION	1500	1500
115229	12/8/2004	AME1V	AMERIKEM LABORATORIES	04007869	BLANKET FOR CHEMICAL SUPPLIES	1837.5	4900
115229	12/8/2004	AME1V	AMERIKEM LABORATORIES	04007871	BLANKET FOR CLEANING CHEMICALS	2537.5	4900
115229	12/8/2004	AME1V	AMERIKEM LABORATORIES	04013160	PURCHASE LAUNDRY CHEMICALS	525	4900
115230	12/8/2004	AME20	AMER CORRECTIONAL ASSN	04014283	EPEC	218	218
115231	12/8/2004	AME3J	AMERICAN WEAR	04014620	UNIFORM RENTAL & CLEANING	1354	1354
115232	12/8/2004	AME3L	AMERICAN COLLEGE OF PHYSICIAN	04009541	INTERACT CD REFERENCE : "THREE	127.5	127.5
115233	12/8/2004	AME83	AMER SOC ON AGING	04014518	Membership Renewal	145	145
115234	12/8/2004	APP10	APPROVED FIRE PROT CO INC	04014027	METER REPAIR/CALIBRATION	241.25	241.25
115235	12/8/2004	AQU04	AQUA PRODUCTS	04013536	MAINT.ON POOL VACUUM	1072.74	1072.74
115236	12/8/2004	ARC18	ARCTIC FALLS	04014647	COFFEE, CHOCOLATE,FRENCH VANI	378	378
115237	12/8/2004	ARE04	ARE YOU GAME.COM	04013111	Scrabble Board Games	640.04	640.04
115238	12/8/2004	ARM07	ARMOR HOLDINGS INC	04014673	ITEM NO. 6-3876	90	90
115239	12/8/2004	ART08	ARTS GUILD OF RAHWAY	04009186	2004 HEART GRANT RECIPIENT	1250	1250
115240	12/8/2004	ASC00	ASCAP	04013644	LICENSE FEE	446.67	446.67
115241	12/8/2004	ASI00	ASISCO AUTOMOTIVE COMPANY INC	04014640	COOLANT FOR CHILLING UNITS	560	560

115242	12/8/2004	ASP02	ASPEN PUBLISHERS INC	04014588	A/C #1001068941 WIGMORE	446.96	446.96
115243	12/8/2004	ASS03	ASSISTIVE CHOICES INC	04003565	CONTRACT 04-PAD-100	26425	26425
115244	12/8/2004	ASS11	ASSOCIATED AUTO PARTS	04011954	Parts for Vehicles Repairs	270.8	3139.14
115244	12/8/2004	ASS11	ASSOCIATED AUTO PARTS	04014616	BLANKET FOR AUTO PARTS	2868.34	3139.14
115245	12/8/2004	ASS14	ASSOCIATED HUMANE SOCIETIES	04004029	ANIMAL CONTROL SERVICE	680	680
115246	12/8/2004	AT09	AT & T REVENUE ASSURANCE	04015241	PAYMENT TO A PUBLIC UTILITY	103.49	103.49
115247	12/8/2004	ATC01	ATC/VANCOM	04002064	TRANSPORTATION SERVICES	142034.06	146840.86
115247	12/8/2004	ATC01	ATC/VANCOM	04011840	AMENDMENT TO RESO #2114-03	3562.4	146840.86
115247	12/8/2004	ATC01	ATC/VANCOM	04011840	AMENDMENT TO RESO #2114-03	1244.4	146840.86
115248	12/8/2004	BAE02	BAE SYSTEMS ADR	04006557	PHASE I GIS LAND BASE MAPPING	42095	42095
115249	12/8/2004	BAT15	BATISTA & BATISTA	04012008	NADIR BAPTISTE V. BARBER, ETAL	87.5	87.5
115250	12/8/2004	BAY02	BAYWAY LUMBER	04013106	BUILDING SUPPLIES	200.47	200.47
115251	12/8/2004	BED05	BEDSIDE HARP	04015034	MUSIC IN THE HOSPITAL WORKSHOP	250	250
115252	12/8/2004	BER06	BERGEN COMMUNITY COLLEGE	04015290	CHGBK FALL 2004 37 CREDITS	2572.61	2572.61
115253	12/8/2004	BG00	B&G ELEVATOR INC	04009384	BLANKET: MAINTENANCE FOR	520	520
115254	12/8/2004	BIO01	BIO SHINE	04012453	Nobles/Tidy Vac w/Tool Kit	32.2	448.8
115254	12/8/2004	BIO01	BIO SHINE	04012453	Nobles/Tidy Vac w/Tool Kit	17.9	448.8
115254	12/8/2004	BIO01	BIO SHINE	04012453	Nobles/Tidy Vac w/Tool Kit	23.7	448.8
115254	12/8/2004	BIO01	BIO SHINE	04012453	Nobles/Tidy Vac w/Tool Kit	375	448.8
115255	12/8/2004	BRI01	BRICK JOHN	04014584	INV #1027-04 EVALUATION	2018	2018
115256	12/8/2004	BUY00	BUY-WISE AUTO PARTS	04008953	Parts for Vehicles Repairs	454.85	681.48
115256	12/8/2004	BUY00	BUY-WISE AUTO PARTS	04011284	Parts for Vehicles Repairs	226.63	681.48
115257	12/8/2004	CAC00	CACCAMO ANNE M	04007800	TRANSCRIPTION SERVICES	200	200
115258	12/8/2004	CAR47	CARPENTER, BENNETT & MORRISSEY	04013896	ESPINOSA V. UC	4050	4050
115259	12/8/2004	CAR64	CARDIOLOGY SERVICES OF	04015103	INMATES MEDICAL EXPENSES	23.4	23.4
115260	12/8/2004	CAT03	CATHOLIC COMM SERVICES	04004570	CONTRACT 04-SRP-100	1440	1440
115261	12/8/2004	CAT08	CATHOLIC COMMUNITY SERVICES	04013857	CONTRACT 04-WFNJ-126	1159.2	1159.2
115262	12/8/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	04009823	CONTRACT 04-SSH-105 MOD#1	1812	4728.67
115262	12/8/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	04010107	CONTRACT 04-PG-102	2916.67	4728.67
115263	12/8/2004	CHE07	CHERRY VALLEY TRACTOR SALES	04014619	LAWN EQUIPMENT - PARTS ONLY	283.74	283.74
115264	12/8/2004	CHI08	CHILDRENS SPEC HOSPITAL	04015268	POLLING PLACE RENTAL-GE 2004	75	75
115265	12/8/2004	CI01	CIRCUIT CITY STORES INC	04010801	27" COMBO MAGNAVOX'S TV'S	69.99	2019.94
115265	12/8/2004	CI01	CIRCUIT CITY STORES INC	04010801	27" COMBO MAGNAVOX'S TV'S	1949.95	2019.94
115266	12/8/2004	CIN04	CINGULAR WIRELESS	04011088	monthly internet service	999.8	2003.32
115266	12/8/2004	CIN04	CINGULAR WIRELESS	04011088	monthly internet service	399.42	2003.32
115266	12/8/2004	CIN04	CINGULAR WIRELESS	04014906	A/C #00492608-001-42	604.1	2003.32
115267	12/8/2004	CIT11	CITYSIDE ARCHIVES LTD	04012110	OFFSITE STORAGE OF TAPES	156.53	156.53
115268	12/8/2004	CIV00	CIVIC RESEARCH INSTITUTE	04014930	SUBSCRIPTION RENEWAL	147.69	147.69
115269	12/8/2004	CIV01	CIVIL SOLUTIONS	04013180	SOFTWARE	4960	4960
115270	12/8/2004	CLE06	CLEVELAND TIRE	04015137	TIRES & TUBES - MOTOR VEHICLES	4888.79	4888.79
115271	12/8/2004	CMI04	CMI EDUCATION INSTITUTE INC	04014968	Registration for FBenson	149	149
115272	12/8/2004	COA09	COALITION FAMILY CAREGIVING	04012515	MEMBERSHIP DUES	50	50
115273	12/8/2004	COL44	COLONIAL HARDWARE CORP	04008684	BLANKET - HAND TOOLS	233.03	233.03

115274	12/8/2004	COL58	COLES LEEVON N	04014351	PROVIDE PROTESTANT SERVICES	1332	1332
115275	12/8/2004	COM01	COMCAST CABLEVISION	04008336	BLANKET TO PROVIDE ALL	2022.28	2022.28
115276	12/8/2004	CON62	CONSULTEDGE INC	04007476	Replacement of telephone syst	56328.63	56328.63
115277	12/8/2004	COO15	COOPERATIVE COMMUNICATIONS INC	03013218	LONG DISTANCE TELEPHONE SERV	1099.43	1099.43
115278	12/8/2004	COU1B	COURTER, KOBERT & COHEN	04014917	ADVANCEMENT OF MAJOR PROJECTS	5000	5000
115279	12/8/2004	COU61	COUNTY OF UNION	04015116	FRINGE FOR ESG SALARY 10/28/04	158.76	2127.41
115279	12/8/2004	COU61	COUNTY OF UNION	04015164	REIMBURSEMENT/OPERATING ACCT.	1968.65	2127.41
115280	12/8/2004	COU93	COUNTY OF MIDDLESEX	04007248	JUVENILE DETENTION HOUSING	53011.14	53011.14
115281	12/8/2004	COU98	COUNTY OF BERGEN	04012637	CONFERENCE REGISTRATION	140	140
115282	12/8/2004	COU99	COURIER NEWS	04013433	PUBLIC NOTICE	32	32
115283	12/8/2004	CRE10	CRESCENT CHEMICAL COMPANY	04011491	LAB SUPPLIES ACCT# COU006	1049.25	1077
115283	12/8/2004	CRE10	CRESCENT CHEMICAL COMPANY	04011491	LAB SUPPLIES ACCT# COU006	27.75	1077
115284	12/8/2004	DAN11	DANONE WATERS NORTH AMERICA	04013892	BLANKET FOR WATER	28.99	42.37
115284	12/8/2004	DAN11	DANONE WATERS NORTH AMERICA	04013906	BOTTLED WATER	13.38	42.37
115285	12/8/2004	DAR03	DARRYL L PHILLIPS	04010704	PROFESSIONAL SERVICES	800	800
115286	12/8/2004	DEL07	DELL COMPUTER CORP	04013053	computers 2 serial ports	2231.56	29841.23
115286	12/8/2004	DEL07	DELL COMPUTER CORP	04013356	phones	5415	29841.23
115286	12/8/2004	DEL07	DELL COMPUTER CORP	04013380	COMPUTERS 10	10932.8	29841.23
115286	12/8/2004	DEL07	DELL COMPUTER CORP	04013543	Dell Projector	1298	29841.23
115286	12/8/2004	DEL07	DELL COMPUTER CORP	04014098	PARKS SERVER	6683.8	29841.23
115286	12/8/2004	DEL07	DELL COMPUTER CORP	04014187	BLACK INK	279.96	29841.23
115286	12/8/2004	DEL07	DELL COMPUTER CORP	04014262	cty manager workstation	3000.11	29841.23
115287	12/8/2004	DEL10	DELL SPARE PARTS	04014007	SOUND BLASTER CARD	29.95	29.95
115288	12/8/2004	DEV06	DEVINE MEDIA ENTERPRISES	04015067	legal ads	1368.68	1368.68
115289	12/8/2004	DEV11	DEVELOPMENT DIRECTIONS LLC	04002533	Multi.Juris.Rehab with PI	5000	12317
115289	12/8/2004	DEV11	DEVELOPMENT DIRECTIONS LLC	04002533	Multi.Juris.Rehab with PI	6667	12317
115289	12/8/2004	DEV11	DEVELOPMENT DIRECTIONS LLC	04002533	Multi.Juris.Rehab with PI	650	12317
115290	12/8/2004	DEV12	DEVINE JOANNE	04011704	SANE NURSE	46.5	630
115290	12/8/2004	DEV12	DEVINE JOANNE	04011704	SANE NURSE	77.5	630
115290	12/8/2004	DEV12	DEVINE JOANNE	04012840	SANE NURSE/SEPTEMBER HOURS	87.5	630
115290	12/8/2004	DEV12	DEVINE JOANNE	04012840	SANE NURSE/SEPTEMBER HOURS	52.5	630
115290	12/8/2004	DEV12	DEVINE JOANNE	04014391	SANE NURSE/OCTOBER	322.5	630
115290	12/8/2004	DEV12	DEVINE JOANNE	04014391	SANE NURSE/OCTOBER	43.5	630
115291	12/8/2004	DLT00	DLT SOLUTIONS INC	04014558	SOFTWARE UPGRADE	8156	8156
115292	12/8/2004	EAR01	EARDLY T PETERSEN CO THE	04011805	HONDA 2000 WATT GENERATOR	2997	2997
115293	12/8/2004	EAS04	EASTER SEALS NJ PASP PROGRAM	04003780	CONTRACT 04-PAD-102	14131.5	14131.5
115294	12/8/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	04012906	CONTRACT 04-WFNJ-120	7230	20670
115294	12/8/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	04012906	CONTRACT 04-WFNJ-120	6810	20670
115294	12/8/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	04012906	CONTRACT 04-WFNJ-120	6630	20670
115295	12/8/2004	ELI47	ELIZABETHTOWN GAS	04012261	BLANKET	47.62	47.62
115296	12/8/2004	ELI50	ELIZABETHTOWN WATER CO	04011164	BLANKET FOR WATER UTILTY	138.54	138.54
115297	12/8/2004	ELI52	ELIZABETH AUTO GLASS CO	04015105	REPLACEMENT GLASS FOR LOADER	400	400
115298	12/8/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04014945	INMATES MEDICAL EXPENSES	574.05	574.05

115299	12/8/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04008519	wireless equipment	6398.72	45002.54
115299	12/8/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04008519	wireless equipment	395.52	45002.54
115299	12/8/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04008519	wireless equipment	44.16	45002.54
115299	12/8/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04008519	wireless equipment	139.52	45002.54
115299	12/8/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04011993	firewall	16412.22	45002.54
115299	12/8/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04011993	firewall	3000	45002.54
115299	12/8/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04011993	firewall	10941.11	45002.54
115299	12/8/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04011993	firewall	2000	45002.54
115299	12/8/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04012740	GATEWAY SECURITY 1 YR RENEW	777.04	45002.54
115299	12/8/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04012740	GATEWAY SECURITY 1 YR RENEW	1289.38	45002.54
115299	12/8/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04012740	GATEWAY SECURITY 1 YR RENEW	0	45002.54
115299	12/8/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04012740	GATEWAY SECURITY 1 YR RENEW	2792.22	45002.54
115299	12/8/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04013886	MODEMS	785.92	45002.54
115299	12/8/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04014009	SOUND BLASTER SOFTWARE	26.73	45002.54
115300	12/8/2004	FAN07	FANWOOD CRUSHED STONE	04008758	BLANKET FOR ROAD MATERIAL	815.34	815.34
115301	12/8/2004	USL03	US LEC	04007733	3 MONTHLY INTERNET PAYMENTS	502.2	502.2
115302	12/8/2004	FIL06	FILTER FRESH	04015007	COFFEE AND COFFEE SUPPLIES	218	218
115303	12/8/2004	FIR14	FIRST INDEPENDENT AUTO REPAIR	04015074	Rebuild Transmission	1898	1898
115304	12/8/2004	FLE02	FLEXLINE DIVISION	04011462	BLANKET/HIGHWAY EQUIP/PARTS	723.42	723.42
115305	12/8/2004	FOR03	FORCE MACHINERY CO	04002811	POWER TOOL REPAIR	85.01	85.01
115306	12/8/2004	FOR21	FOOD MEDICATION INTERACTIONS	04015342	BOOKS	119.8	119.8
115307	12/8/2004	FOR32	FORD DEVON	04014805	POLLWORKER GE04	100	100
115308	12/8/2004	FRE16	FRENCH & PARRELLO ASSOC., P.A.	03015054	PROF SERV/TESTING/ROADS & BRDG	1273.21	17074.01
115308	12/8/2004	FRE16	FRENCH & PARRELLO ASSOC., P.A.	04011247	PROFESSIONAL SERVICES	15800.8	17074.01
115309	12/8/2004	FRY00	FRYER LYNN	04014402	SANE NURSE/OCTOBER	3	92
115309	12/8/2004	FRY00	FRYER LYNN	04014402	SANE NURSE/OCTOBER	89	92
115310	12/8/2004	FUN03	FUNERAL SERVICE OF NJ INC	04014691	PROFESSIONAL SERVICES	2670	2670
115311	12/8/2004	GAN03	GANNETT NEW JERSEY NEWSPAPERS	04015063	LEGAL ADS	296.28	296.28
115312	12/8/2004	GAR15	GARDEN STATE LABORATORIES, INC	04006130	BACTERIOLOGICAL ANALYSIS	25	25
115313	12/8/2004	GAR19	GARDEN STATE TILE	04002861	TILE & SUPPLIES	413.44	413.44
115314	12/8/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04004966	VARIOUS LEGAL MATTERS	2123.33	14510.95
115314	12/8/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04010259	EWANUS V. UC	2084.24	14510.95
115314	12/8/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04011973	FREITAS V. UC	1466.2	14510.95
115314	12/8/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04015197	EWANUS V. UC	875	14510.95
115314	12/8/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04015197	EWANUS V. UC	1050	14510.95
115314	12/8/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04015197	EWANUS V. UC	1292.36	14510.95
115314	12/8/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04015197	EWANUS V. UC	50	14510.95
115314	12/8/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04015197	EWANUS V. UC	4533.52	14510.95
115314	12/8/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04015197	EWANUS V. UC	1036.3	14510.95
115315	12/8/2004	GAR29	GARWOOD AUTO PARTS CO	04014617	BLANKET FOR AUTO PARTS	1650.14	1650.14
115316	12/8/2004	GAR30	GARWOOD BORO OF	03014739	Kennedy Plaza parking Restora	43033.5	43033.5
115317	12/8/2004	GEN00	GEN-EL INDUSTRIES INC	04013633	OIL ABSORBANT BOOM AND PADS	3727.45	3727.45
115318	12/8/2004	GIL14	GILL & COHEN	04003578	ESPINOSA V. UC	1625	15095

115318	12/8/2004	GIL14	GILL & COHEN	04005276	ESPINOSA V. UC	13470	15095
115319	12/8/2004	GLO18	GLOBAL EXPRESS	04014680	REFRESHMENTS/EDUC. OUTREACH	439.9	439.9
115320	12/8/2004	GRA05	GRAINGERS	04012222	THERMOSTAT GUARD'S	419.6	419.6
115321	12/8/2004	HAD02	HADDADIN TARIQ Z MD	04012664	PROVIDE MEDICAL SERVICES FOR	3285	3285
115322	12/8/2004	HAL12	HALE INSURANCE BROKERAGE LLC	04014963	RESO. #1091-2004	520	520
115323	12/8/2004	HAR25	HARROWS	04014570	HOLIDAY TREE SUPPLIES	367.47	367.47
115324	12/8/2004	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	04014839	REGISTRATION FEE: MDS TRAINING	170	170
115325	12/8/2004	HCP00	HC PRO	04013227	BOOK: "NURSING DOCUMENTATION	35	560
115325	12/8/2004	HCP00	HC PRO	04013227	BOOK: "NURSING DOCUMENTATION	525	560
115326	12/8/2004	HEN15	HENDRZAK BARBARA	04014107	PARKS AND RECREATION REFUND	70	70
115327	12/8/2004	HER38	HERMANNNS MARY J NP	04011423	BLANKET: PROVIDE SERVICES TO	250	750
115327	12/8/2004	HER38	HERMANNNS MARY J NP	04014905	PSYCHIATRY PRACTITIONER SERVICE	500	750
115328	12/8/2004	HIC00	HICKORY BATHING & HEALTHCARE	04012612	BLANKET FOR SHAMPOO, BATH	137.65	137.65
115329	12/8/2004	HIC04	HICKS JOHN	04012426	PROFESSIONAL SERVICES	975	975
115330	12/8/2004	HOL32	HOLMES JANEL	04014801	POLLWORKER GE04	100	100
115331	12/8/2004	HUD03	HUDSON CO COMMUNITY COLLEGE	04015326		125	9750
115331	12/8/2004	HUD03	HUDSON CO COMMUNITY COLLEGE	04015326		2062.5	9750
115331	12/8/2004	HUD03	HUDSON CO COMMUNITY COLLEGE	04015326		7562.5	9750
115332	12/8/2004	IBM00	IBM CORP	04010817	ibm maintenance 3rd & 4th	1581	1581
115333	12/8/2004	IKO00	IKON OFFICE SOLUTIONS	04007102	overages	262.18	2204.17
115333	12/8/2004	IKO00	IKON OFFICE SOLUTIONS	04007709	COPIER PUBLIC SAFETY	175.2	2204.17
115333	12/8/2004	IKO00	IKON OFFICE SOLUTIONS	04007726	COPIER FOR COUNTY COUNSEL	417	2204.17
115333	12/8/2004	IKO00	IKON OFFICE SOLUTIONS	04007727	copier for trailside	77.95	2204.17
115333	12/8/2004	IKO00	IKON OFFICE SOLUTIONS	04007728	COPIER YSB	175.2	2204.17
115333	12/8/2004	IKO00	IKON OFFICE SOLUTIONS	04007729	COPIER SHERIFF CONTROL CENTER	99.82	2204.17
115333	12/8/2004	IKO00	IKON OFFICE SOLUTIONS	04007730	COPIER FOR SLAP	99.82	2204.17
115333	12/8/2004	IKO00	IKON OFFICE SOLUTIONS	04007768	COPIER COMMUNITY DEVELOPMENT	480	2204.17
115333	12/8/2004	IKO00	IKON OFFICE SOLUTIONS	04007865	COPIER FOR JAIL	417	2204.17
115334	12/8/2004	IMM00	IMMACULATE CONCEPTION CHURCH	04010388	PARKING LOT SERVICE PROVIDED	1750	1750
115335	12/8/2004	INT65	INTERACTIVE NETWORK SYSTEMS	04014404	dialup	179.4	179.4
115336	12/8/2004	JAC12	JACOBS MELINDA	04011789	PROVIDE PHYSICAL THERAPY	432	432
115337	12/8/2004	JCP00	JCP&L	04008827	BLANKET FOR ELECTRIC SERVICE	71.03	71.03
115338	12/8/2004	JEF03	JEFFERSON PARK MINISTRIES	04011702	CONTRACT 04-PG-108	2409.15	2409.15
115339	12/8/2004	JOA00	JOANN DUFFY, BS, RRT, CCRC	04013072	OVERSEE RESPIRATORY THERAPY	1000	1000
115340	12/8/2004	JOS01	JOSEPH JINGOLI & SON INC	01054960	PROF SERVICES/CONSTRUCTION MNG	10645	10645
115341	12/8/2004	JWP00	J W PIERSON COMPANY	04000431	#2 HEATING FUEL OIL	5970.76	5970.76
115342	12/8/2004	K-N00	K-NEWS CO	04015068	subscriptions	127	127
115343	12/8/2004	KAT01	KATZINS INC	03012658	UNIFORMS FOR SECURITY	2975	10056.8
115343	12/8/2004	KAT01	KATZINS INC	03013501	UNIFORMS	5544.8	10056.8
115343	12/8/2004	KAT01	KATZINS INC	03013501	UNIFORMS	1537	10056.8
115344	12/8/2004	KCI00	KCI	04004971	BLANKET FOR WOUND VAC SUPPLIES	237.5	237.5
115345	12/8/2004	KEE00	KEEFE SUPPLY COMPANY	04015054	shoes	65.97	4765.86
115345	12/8/2004	KEE00	KEEFE SUPPLY COMPANY	04015073	INDIGENT KITS # 35000	4699.89	4765.86

115346	12/8/2004	KEY08	KEY ENVIRONMENTAL	03004867	WASTE OIL/FILTER RECYCLING	1085.76	1378.26
115346	12/8/2004	KEY08	KEY ENVIRONMENTAL	03004867	WASTE OIL/FILTER RECYCLING	292.5	1378.26
115347	12/8/2004	KIN16	KINNEY CATHERINE E	04009274	SANE NURSE	52.5	160
115347	12/8/2004	KIN16	KINNEY CATHERINE E	04009274	SANE NURSE	87.5	160
115347	12/8/2004	KIN16	KINNEY CATHERINE E	04010576	SANE NURSE	12.5	160
115347	12/8/2004	KIN16	KINNEY CATHERINE E	04010576	SANE NURSE	7.5	160
115348	12/8/2004	KOL02	KOLOGI EDWARD J ESQ	04011972	WERESOW V. UC	2160	3612.5
115348	12/8/2004	KOL02	KOLOGI EDWARD J ESQ	04015216	WERESOW V. UC	1452.5	3612.5
115349	12/8/2004	LAN03	LANDAUER INC	04014329	RADIATION MONITORING SERVICE	2840.05	2840.05
115350	12/8/2004	LAV02	LA VOZ	04015064	legal advertising	3421.73	3421.73
115351	12/8/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04012685	AMMUNITION	5881.95	7354.33
115351	12/8/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04012685	AMMUNITION	1472.38	7354.33
115352	12/8/2004	LEG06	LEGALLY YOURS INTERPRETING	04014582	INV #2317 INTERPRETING SVC	270	270
115353	12/8/2004	LEW13	LEWIS LATRICE	04014800	POLLWORKER GE04	100	100
115354	12/8/2004	LIF09	LIFECODES CORP	04014330	BLANKET FOR PATERNITY TEST	337.5	3375
115354	12/8/2004	LIF09	LIFECODES CORP	04014330	BLANKET FOR PATERNITY TEST	1282.5	3375
115354	12/8/2004	LIF09	LIFECODES CORP	04014330	BLANKET FOR PATERNITY TEST	1620	3375
115354	12/8/2004	LIF09	LIFECODES CORP	04014330	BLANKET FOR PATERNITY TEST	135	3375
115355	12/8/2004	LIN13	LINDEN CITY OF	03014531	Neighborhood Preservation Prog	44236.52	44236.52
115356	12/8/2004	LIN40	LINDEN HS STUDENT ACTIVITIES	04014941	PERFORMANCE AT ART IN THE	125	125
115357	12/8/2004	LIN41	LINDEN BOARD OF EDUCATION	04015282	POLLING PLACE RENTAL-ALL ELECT	1342.5	1342.5
115358	12/8/2004	LRP01	LRP PUBLICATIONS	04014931	SUBSCRIPTION RENEWAL	242.5	242.5
115359	12/8/2004	MAC05	MACK CAMERA SERVICE	04014728	CAMERAS	96	96
115360	12/8/2004	MAD08	MADISON PLUMBING SUPPLY	04013862	PLUMBING AND HEATING SUPPLIES	381.47	381.47
115361	12/8/2004	MAF01	MAFFEYS SECURITY GROUP	04015006	INVOICE #108767 10/21/04	116.5	116.5
115362	12/8/2004	MAV01	MAVERICK BUILDING SERVICES INC	04013021	JANITORIAL SERVICES	5130	5130
115363	12/8/2004	MCG19	MC GRATH'S PAINT AND HARDWARE	04005581	BLNKT HARDWARE :4/20-12/31/04	7.69	7.69
115364	12/8/2004	MET19	METROCALL	04014908	PAGER SERVICE 11/01/04	477.6	477.6
115365	12/8/2004	MOM00	MOMANY SULEIMAN M	04005113	PROVIDE ON CALL SERVICES FOR	2790	2790
115366	12/8/2004	MON34	MONARCH ELECTRIC CO	04014845	BATTERIES	66.96	66.96
115367	12/8/2004	MOR15	MORRIS CO COLLEGE	04015325	fall 04 chgbk	2944	2944
115368	12/8/2004	MOT12	MOTOROLA INC	04013717	HAND HELD RADIO EQUIPMENT	3815.31	3815.31
115369	12/8/2004	MOU01	MOUNTAINSIDE BORO OF	03014532	Sr.Citiz.Hndyman Program	230.32	410.64
115369	12/8/2004	MOU01	MOUNTAINSIDE BORO OF	03014532	Sr.Citiz.Hndyman Program	180.32	410.64
115370	12/8/2004	MUS01	THE MUSIAL GROUP	01141660	PROF DESIGN SERVICES-	11254.95	67673.08
115370	12/8/2004	MUS01	THE MUSIAL GROUP	02086440	PROF SERV/ORISCELLO CORRECTION	5546.13	67673.08
115370	12/8/2004	MUS01	THE MUSIAL GROUP	03003583	PROF SERV/ORISCELLO CORREC FAC	15702	67673.08
115370	12/8/2004	MUS01	THE MUSIAL GROUP	03015021	PROF SERVICES/ROTUNDA BLDG	23560	67673.08
115370	12/8/2004	MUS01	THE MUSIAL GROUP	04008881	PROFESSIONAL ARCH/ENG SERVICES	11610	67673.08
115371	12/8/2004	MUS10	MUSTAFA AHMAD ABDUL-HADI	04012643	PROVIDE ON CALL SERVICES FOR	630	630
115372	12/8/2004	NAT79	NATL FUEL OIL	04012349	BLANKET FOR GASOLINE	1198.89	33020.17
115372	12/8/2004	NAT79	NATL FUEL OIL	04015104	GASOLINE	31821.28	33020.17
115373	12/8/2004	NET02	NETWORK CABLING INC	04013382	OTRONICS 48 PORT RACK MNT	1314.95	1314.95

115374	12/8/2004	NEW100	NEW BOL CORP.	04013167	BLUE CARD, MATTE/MATTE FINISH	128.54	128.54
115375	12/8/2004	NEW95	NEW JERSEY FUTURE	04014559	PLANNING&RESEARCH PUBLICATION	50	50
115376	12/8/2004	NJA23	NJ ASSN/AREA AGENCIES ON AGING	04014520	Registration	77	77
115377	12/8/2004	NJA52	NJ ASSOCIATION OF COUNTY	04014445	MEMBERSHP DUES	100	100
115378	12/8/2004	NJC31	NJ CTY SUPERINTENDENTS ASSN	04014838	MEMBERSHIP ANNUAL DUES	200	200
115379	12/8/2004	NJE06	NEW JERSEY E-Z PASS SVC CENTER	04009450	EZ PASS FOR ROBERT BARRY	110	110
115380	12/8/2004	NJH04	NJ HOSPITAL ASSN	04000621	MAINTENANCE OF THE SOFTWARE &	272.5	272.5
115381	12/8/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04012574	BLANKET FOR FOOD AS NEEDED	1225.87	4107.46
115381	12/8/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04012574	BLANKET FOR FOOD AS NEEDED	815.69	4107.46
115381	12/8/2004	NJS36	NJ STATE OF-PURCHASE BUREAU	04012574	BLANKET FOR FOOD AS NEEDED	2065.9	4107.46
115382	12/8/2004	NJS64	NJ ST DATA CENTER	04014933	REGISTRATION	180	180
115383	12/8/2004	NJT12	N J TRANSIT CORP	04013491	NOVEMBER 2004 NPA BUS PASSES	4213	4213
115384	12/8/2004	OCC00	OCCUPATIONAL CENTER OF UC	03014718	Occupational Center of UC	50000	50000
115385	12/8/2004	OFF02	OFFICE OF COMMUNITY DEVELPMNT	03014737	Handicapped Curb/Ramp/Sidewal	36513	36513
115386	12/8/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	03014709	Code Enforcement Program	1490.52	31574.02
115386	12/8/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	03014730	Rahway Arts Guild Improvements	20666.16	31574.02
115386	12/8/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	03014730	Rahway Arts Guild Improvements	1947.58	31574.02
115386	12/8/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	03014730	Rahway Arts Guild Improvements	6369.76	31574.02
115386	12/8/2004	OFF03	OFFICE OF COMMUNITY DEVELPMNT	03014730	Rahway Arts Guild Improvements	1100	31574.02
115387	12/8/2004	OVE03	OVERLOOK HOSPITAL	04014960	MEDICAL SERVICES	3163.05	3163.05
115388	12/8/2004	PAN01	PANDINA ROBERT J	04014851	CASE CONSULTATION, STATE V TR	600	600
115389	12/8/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007771	COPIER COUNTY CLERK	129.98	129.98
115390	12/8/2004	PAR05	PARKER GREENHOUSE	04000106	PLANT MATERIAL	205	205
115391	12/8/2004	PEA01	PEAK TECHNOLOGIES	04013629	SPECIALTY LABELS/RIBBONS	1692.94	1692.94
115392	12/8/2004	PEI00	PEIRCE EQUIPMENT CO INC	04013014	BLANKET FOR SWEEPER PARTS	1060	1096.1
115392	12/8/2004	PEI00	PEIRCE EQUIPMENT CO INC	04014605	FREIGHT CHARGE-PREVIOUS ORDER	36.1	1096.1
115393	12/8/2004	PEN15	PENN STATE JUSTICE & SAFETY IN	04014429	HIGH IMPACT SUPERVISION TRAIN.	7950	7950
115394	12/8/2004	PIC05	PICO MARIO J MD	04012665	PROVIDE MEDICAL SERVICES FOR	1890	1890
115395	12/8/2004	PIL01	PILLO ANTHONY R	04015281	POLLING PLACE RENTAL-GE 2004	1358	1358
115396	12/8/2004	PLA07	PLAINFIELD CITY OF	03014533	CHAP	1480.3	99007.13
115396	12/8/2004	PLA07	PLAINFIELD CITY OF	03014533	CHAP	64833	99007.13
115396	12/8/2004	PLA07	PLAINFIELD CITY OF	03014533	CHAP	29957.83	99007.13
115396	12/8/2004	PLA07	PLAINFIELD CITY OF	03014710	Office of Urban Development	2736	99007.13
115397	12/8/2004	PMK00	PMK GROUP	04010235	Scotch Plains fields	10512.53	10512.53
115398	12/8/2004	POR04	PORTER LEE CORP	04014950	ANNUAL BEAST SUPPORT FEE	455	455
115399	12/8/2004	PRE11	PRESBYTERIAN HOME & SERVICES I	04006187	CONTRACT 04-NUP-102	85	85
115400	12/8/2004	QUI09	QUINTONG VIRGINIA R MD	04005114	PROVIDE ON CALL SERVICES FOR	62.5	1305
115400	12/8/2004	QUI09	QUINTONG VIRGINIA R MD	04012678	PROVIDE ON CALL SERVICES FOR	1242.5	1305
115401	12/8/2004	RAB01	ABRAMOWITZ MARC A RABBI	04014352	PROVIDE RELIGIOUS SERVICES FOR	1000	1000
115402	12/8/2004	RAC02	RACHLES/MICHELE'S OIL CO INC	04014689	DIESEL FUEL	12580.46	12580.46
115403	12/8/2004	RAH01	RAHWAY BUSINESS MACHINES	04014258	BLANKET FOR TYPEWRITERS	62.25	62.25
115404	12/8/2004	RAH04	RAHWAY COMM ACTION ORG	04003839	CONTRACT 04-APC-110	1854	2464.5
115404	12/8/2004	RAH04	RAHWAY COMM ACTION ORG	04003839	CONTRACT 04-APC-110	610.5	2464.5

ChkReg2004

115405	12/8/2004	RAH24	RAHWAY TRAVEL	04014947	EXTRADITION TRAVEL EXPENSE	1285.5	2016
115405	12/8/2004	RAH24	RAHWAY TRAVEL	04014992	EXTRADITION TRAVEL EXPENSE	730.5	2016
115406	12/8/2004	RAY03	RAYS SPORT SHOP INC	04003919	2004 CLAY TARGET BID	6950.79	8630.79
115406	12/8/2004	RAY03	RAYS SPORT SHOP INC	04005751	POINT BLANK CUSTOM VEST	525	8630.79
115406	12/8/2004	RAY03	RAYS SPORT SHOP INC	04005751	POINT BLANK CUSTOM VEST	630	8630.79
115406	12/8/2004	RAY03	RAYS SPORT SHOP INC	04010668	POINT BLANK GENESIS VEST,	525	8630.79
115407	12/8/2004	RES02	RESIDEX LLC	04000103	PESTICIDES	409.53	409.53
115408	12/8/2004	ROS04	ROSELLE BORO OF	03014660	Code Enforcement Prog.	13677.05	13677.05
115409	12/8/2004	ROS16	ROSELLE POLICE DEPT	04011654	GANG TASK FORCE OVERTIME	526.11	526.11
115410	12/8/2004	RUD00	RUDERMAN & GLICKMAN	04011968	WERESOW V. UC	2477.56	7900.5
115410	12/8/2004	RUD00	RUDERMAN & GLICKMAN	04015192	WERESOW V. UC	5422.94	7900.5
115412	12/8/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04015002	INV 18437,440,442,446,453	213.75	213.75
115413	12/8/2004	SCO04	SCOTCH PLAINS PUBLIC LIBRARY	04015264	POLLING PLACE RENTAL-GE 2004	42.5	42.5
115414	12/8/2004	SEN00	SENIOR CITIZENS COUNCIL OF UC	04001588	CONTRACT 04-APC-133	274.17	6053.67
115414	12/8/2004	SEN00	SENIOR CITIZENS COUNCIL OF UC	04004135	CONTRACT 04-APC-113 MOD#1	5779.5	6053.67
115415	12/8/2004	SIN06	SINDAB-BLOCKER MICHELLE	04010592	SANE NURSE	80	276
115415	12/8/2004	SIN06	SINDAB-BLOCKER MICHELLE	04010592	SANE NURSE	50	276
115415	12/8/2004	SIN06	SINDAB-BLOCKER MICHELLE	04010592	SANE NURSE	30	276
115415	12/8/2004	SIN06	SINDAB-BLOCKER MICHELLE	04014393	SANE NURSE/OCTOBER	6	276
115415	12/8/2004	SIN06	SINDAB-BLOCKER MICHELLE	04014393	SANE NURSE/OCTOBER	110	276
115416	12/8/2004	SOC05	SOCIETY FOR THE ARTS IN	04014778	Membership for Susan Coen	100	100
115417	12/8/2004	STA13	STAR LEDGER THE	04013064	BLKT:ADS: UNION COUNTY SECTION	3301.91	4268.91
115417	12/8/2004	STA13	STAR LEDGER THE	04015065	legal advertising	131	4268.91
115417	12/8/2004	STA13	STAR LEDGER THE	04015228	LEGAL ADS ACCT #XUNIO4130016	384	4268.91
115417	12/8/2004	STA13	STAR LEDGER THE	04015343	LEGAL ADS ACCT #XUNIO4130016	452	4268.91
115418	12/8/2004	STA49	STAR LEDGER	04014657	ADVERTISING	121.8	121.8
115419	12/8/2004	STA61	STAR LEDGER	04015260	ADS FOR GENERAL ELECTION 2004	1611	1611
115420	12/8/2004	STE46	STEWART INDUSTRIES	04007706	COPIER PROSECUTORS 3RD FL	513	1475.3
115420	12/8/2004	STE46	STEWART INDUSTRIES	04007708	COPIER PROSECUTORS 2ND FL	449.3	1475.3
115420	12/8/2004	STE46	STEWART INDUSTRIES	04011353	NSF COPIER REPLACEMENT	513	1475.3
115421	12/8/2004	STJ02	ST JOHNS BAPTIST CHURCH	04015266	POLLING PLACE RENTAL-GE 2004	35	35
115422	12/8/2004	STO11	STORR TRACTOR COMPANY	04009703	One Alamo Boom Mower & Tractor	99240	99240
115423	12/8/2004	SUC03	SUCCESS LINKS	04014428	MEMORY SEMINAR AT POLICE ACAD.	2116.06	2116.06
115424	12/8/2004	SUM04	SUMMIT CITY OF - TAX COLLECTOR	03014635	Public Health Outreach Project	8745	8745
115425	12/8/2004	SYS04	SYLVESTER EMMANUEL FR.	04000305	PROVIDE CHAPLAINCY SERVICES	900	900
115426	12/8/2004	TAL00	TALCOTT CONSULTING SERVICE INC	04010401	PROFESSIONAL SERVICES	5600	5600
115427	12/8/2004	TER04	TERRILL ROAD BIBLE CHAPEL	04015267	POLLING PLACE RENTAL-GE 2004	100	100
115428	12/8/2004	TRI45	TRINITY HOSPICE COMPANY	04006188	CONTRACT 04-PGA-106	2381.46	2381.46
115429	12/8/2004	CRE20	CREAM-O-LAND	04010279	BLANKET FOR MILK & DAIRY	1664.78	3429.9
115429	12/8/2004	CRE20	CREAM-O-LAND	04010279	BLANKET FOR MILK & DAIRY	1765.12	3429.9
115430	12/8/2004	UNI08	UNION CATHOLIC HIGH SCHOOL	04015262	POLLING PLACE RENTAL- GE 2004	42.5	42.5
115431	12/8/2004	UNI14	UNION FIRE EQUIPMENT CORP	04013234	HAZMAT COMMAND BOARDS	2705.7	3462.7
115431	12/8/2004	UNI14	UNION FIRE EQUIPMENT CORP	04013454	SMOKE MACHINE/SMOKE FLUID	757	3462.7

115432	12/8/2004	UNI1Q	UNITED PARCEL SERVICE	04014362	MAILINGS #A6702E334/A6702E424	62.55	170.15
115432	12/8/2004	UNI1Q	UNITED PARCEL SERVICE	04014846	INV #434 & 444 SHIPPER A6702E	107.6	170.15
115433	12/8/2004	UNI45	UNITED PARCEL SERVICE	04011452	MESSENGER SERVICE	61.69	61.69
115434	12/8/2004	UNI91	UNION COUNTY VO-TECH	04015265	POLLING PLACE RENTAL-GE 2004	42.5	42.5
115435	12/8/2004	URB02	URBAN LEAGUE OF UNION CO INC	04006736	CONTRACT 04-CSB-106 MOD#1	7749	12540.68
115435	12/8/2004	URB02	URBAN LEAGUE OF UNION CO INC	04006736	CONTRACT 04-CSB-106 MOD#1	2843.36	12540.68
115435	12/8/2004	URB02	URBAN LEAGUE OF UNION CO INC	04013930	CONTRACT 04-CSB-106 MOD#2	1948.32	12540.68
115436	12/8/2004	USF01	US FOODSERVICE	04009223	BLANKET FOR FOOD, PERISHABLE	11363.04	30188.94
115436	12/8/2004	USF01	US FOODSERVICE	04009223	BLANKET FOR FOOD, PERISHABLE	15884.36	30188.94
115436	12/8/2004	USF01	US FOODSERVICE	04010396	BLANKET FOR PAPER & PLASTIC	85.01	30188.94
115436	12/8/2004	USF01	US FOODSERVICE	04010396	BLANKET FOR PAPER & PLASTIC	98.28	30188.94
115436	12/8/2004	USF01	US FOODSERVICE	04011817	FOOD PROCUREMENT & INVENTORY	625.33	30188.94
115436	12/8/2004	USF01	US FOODSERVICE	04011817	FOOD PROCUREMENT & INVENTORY	669.51	30188.94
115436	12/8/2004	USF01	US FOODSERVICE	04012501	FOOD PROCUREMENT & INVENTORY	1463.41	30188.94
115437	12/8/2004	VER07	VERIZON WIRELESS	04009944	BLANKET FOR CELLULAR PHONE	99.88	909.44
115437	12/8/2004	VER07	VERIZON WIRELESS	04010782	BLANKET FOR WIRELESS PHONE	96.27	909.44
115437	12/8/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	133.73	909.44
115437	12/8/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	41.39	909.44
115437	12/8/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	31.97	909.44
115437	12/8/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	28.34	909.44
115437	12/8/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	422	909.44
115437	12/8/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	16.53	909.44
115437	12/8/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	39.33	909.44
115438	12/8/2004	VER08	VERIZON WIRELESS	04013083	A/C #061587210 CELLULAR SVC	4740.1	4740.1
115439	12/8/2004	VER09	VERIZON	04001735	TELEPHONE CHARGES FOR	2605	42040.81
115439	12/8/2004	VER09	VERIZON	04007956	TELEPHONE CHARGES FOR	160.89	42040.81
115439	12/8/2004	VER09	VERIZON	04007956	TELEPHONE CHARGES FOR	1016.13	42040.81
115439	12/8/2004	VER09	VERIZON	04009142	BLANKET FOR TELEPHONE SERVICE	281.8	42040.81
115439	12/8/2004	VER09	VERIZON	04010089	TELEPHONE CHARGES FOR	13344.7	42040.81
115439	12/8/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	24.61	42040.81
115439	12/8/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	405.23	42040.81
115439	12/8/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	42040.81
115439	12/8/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	42040.81
115439	12/8/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	43.94	42040.81
115439	12/8/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	93.19	42040.81
115439	12/8/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	94.36	42040.81
115439	12/8/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	49.05	42040.81
115439	12/8/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	111.22	42040.81
115439	12/8/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	41.77	42040.81
115439	12/8/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	41.77	42040.81
115439	12/8/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	42040.81
115439	12/8/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	45.22	42040.81
115439	12/8/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	21390.29	42040.81

115439	12/8/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	633.67	42040.81
115439	12/8/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	82.98	42040.81
115439	12/8/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	23.16	42040.81
115439	12/8/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	217.92	42040.81
115439	12/8/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	42040.81
115439	12/8/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	42040.81
115439	12/8/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	27.42	42040.81
115439	12/8/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	317.73	42040.81
115439	12/8/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	132.2	42040.81
115439	12/8/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	26.97	42040.81
115439	12/8/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	121	42040.81
115439	12/8/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	42040.81
115439	12/8/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	294.48	42040.81
115439	12/8/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	116.31	42040.81
115439	12/8/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	42040.81
115439	12/8/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	42.41	42040.81
115439	12/8/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	42040.81
115439	12/8/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	42040.81
115439	12/8/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	23.05	42040.81
115439	12/8/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	25.61	42040.81
115440	12/8/2004	VIL03	VILLAGE SUPERMARKET	04013527	FOOD PURCHASES FOR SHELTER	448.5	2114.32
115440	12/8/2004	VIL03	VILLAGE SUPERMARKET	04013527	FOOD PURCHASES FOR SHELTER	1665.82	2114.32
115441	12/8/2004	VIS00	VISITING HOMEMAKER SERVICE	04002762	CONTRACT 04-SRP-110	2.25	14768
115441	12/8/2004	VIS00	VISITING HOMEMAKER SERVICE	04014571	CONTRACT 04-SRP-110 MOD#1	3200.5	14768
115441	12/8/2004	VIS00	VISITING HOMEMAKER SERVICE	04014571	CONTRACT 04-SRP-110 MOD#1	11565.25	14768
115442	12/8/2004	VIS01	VISITING NURSE AFFILIATE	04003838	CONTRACT 04-APC-120	13803.75	34493.75
115442	12/8/2004	VIS01	VISITING NURSE AFFILIATE	04004568	CONTRACT 04-DSS-100	7141	34493.75
115442	12/8/2004	VIS01	VISITING NURSE AFFILIATE	04005531	CONTRACT 04-PGA-103	13549	34493.75
115443	12/8/2004	WAB00	W A BIRDSALL PLUMBING	04014834	HOT WATER HEATER	259.08	259.08
115444	12/8/2004	WAR20	WARNER GLEN T	04010743	HORSESHOEING SERVICES	3615	3615
115445	12/8/2004	WEL08	WELDON MATERIALS T/A	04008762	BLANKET FOR ROAD MATERIAL	211.5	44638.86
115445	12/8/2004	WEL08	WELDON MATERIALS T/A	04008762	BLANKET FOR ROAD MATERIAL	44427.36	44638.86
115446	12/8/2004	WES14	WESTFIELD COMMUNITY CENTER	04004548	CONTRACT 04-APC-121	4572.9	4572.9
115447	12/8/2004	WES49	WESTFIELD AREA CHAMBER	04014744	Registration for Paula Long	75	75
115448	12/8/2004	WIL82	WILLIAMS ALBERT W MD	04010979	PROFESSIONAL SERVICES	1675	1675
115449	12/8/2004	WIN06	WINFIELD TOWNSHIP OF	03014520	Senior Citizen Services	2021.14	2021.14
115450	12/8/2004	WOR12	WORKFORCE ADVANTAGE	04012429	CONTRACT 04-WFNJ-117	1080	44010
115450	12/8/2004	WOR12	WORKFORCE ADVANTAGE	04012429	CONTRACT 04-WFNJ-117	2640	44010
115450	12/8/2004	WOR12	WORKFORCE ADVANTAGE	04012429	CONTRACT 04-WFNJ-117	5070	44010
115450	12/8/2004	WOR12	WORKFORCE ADVANTAGE	04012429	CONTRACT 04-WFNJ-117	5550	44010
115450	12/8/2004	WOR12	WORKFORCE ADVANTAGE	04012429	CONTRACT 04-WFNJ-117	6780	44010
115450	12/8/2004	WOR12	WORKFORCE ADVANTAGE	04012430	CONTRACT 04-WFNJ-118	4569.6	44010
115450	12/8/2004	WOR12	WORKFORCE ADVANTAGE	04012430	CONTRACT 04-WFNJ-118	6120	44010

ChkReg2004

115450	12/8/2004	WOR12	WORKFORCE ADVANTAGE	04012430	CONTRACT 04-WFNJ-118	9302.4	44010
115450	12/8/2004	WOR12	WORKFORCE ADVANTAGE	04012431	CONTRACT 04-WFNJ-119	676.2	44010
115450	12/8/2004	WOR12	WORKFORCE ADVANTAGE	04012431	CONTRACT 04-WFNJ-119	2221.8	44010
115451	12/8/2004	XER04	XEROX CORP	04005622	GRAND JURY FINAL PAYMENT	31.4	406.63
115451	12/8/2004	XER04	XEROX CORP	04005622	GRAND JURY FINAL PAYMENT	21.98	406.63
115451	12/8/2004	XER04	XEROX CORP	04010865	copier child advocacy	235.5	406.63
115451	12/8/2004	XER04	XEROX CORP	04010866	COPIER CULTURAL & HERTIAGE	117.75	406.63
115454	12/16/2004	1AC01	ACOSTA MARIA	04014927	MILEAGE REIMBURSEMENT	80.1	80.1
115455	12/16/2004	1BE05	BELDEN SANDRA	04013589	EMPL. REIMB: CONFERENCE	53.8	404.51
115455	12/16/2004	1BE05	BELDEN SANDRA	04013589	EMPL. REIMB: CONFERENCE	240	404.51
115455	12/16/2004	1BE05	BELDEN SANDRA	04013589	EMPL. REIMB: CONFERENCE	76.85	404.51
115455	12/16/2004	1BE05	BELDEN SANDRA	04013610	EMPLOYEE REIMBURSEMENT	33.86	404.51
115456	12/16/2004	1BE20	BENSON FRANCES	04015447	Mileage	84.45	84.45
115457	12/16/2004	1BE54	BEST GREGORY	04015388	SHOE REIMBURSEMENT	64.95	64.95
115458	12/16/2004	1BU32	BUESING THOMAS JR	04012720	SHOE REIMBURSEMENT	130	143
115458	12/16/2004	1BU32	BUESING THOMAS JR	04015285	OVERTIME MEAL ALLOWANCE	13	143
115459	12/16/2004	1CA07	CAMPANELLA AL	04014503	OVERTIME MEAL ALLOWANCE	14	14
115460	12/16/2004	1CA19	CAPASSO DEBORAH	04015194	REIMBURSEMENT FOR NJAC	94.01	195.51
115460	12/16/2004	1CA19	CAPASSO DEBORAH	04015194	REIMBURSEMENT FOR NJAC	101.5	195.51
115461	12/16/2004	1CA74	CARTER JAMES	04015679	EXTRADITION REIMBURSEMENT	457.47	457.47
115462	12/16/2004	1CH02	CHAPPOTIN ALEJANDRO	04015390	MEAL REIMBURSEMENT	30	60
115462	12/16/2004	1CH02	CHAPPOTIN ALEJANDRO	04015391	REIMBURSEMENT FOR MEAL AT	30	60
115463	12/16/2004	1CI00	CIARAMELLA ANTHONY	04014504	OVERTIME MEAL ALLOWANCE	13	13
115464	12/16/2004	1DA10	DANN JR FRANK	04015250	REIMBURSEMENT - TRAVEL	574.06	706
115464	12/16/2004	1DA10	DANN JR FRANK	04015250	REIMBURSEMENT - TRAVEL	38	706
115464	12/16/2004	1DA10	DANN JR FRANK	04015250	REIMBURSEMENT - TRAVEL	93.94	706
115465	12/16/2004	1DA23	DAWKINS VASHTI	04013132	EMPLOYEE REIMBURSEMENT	30	30
115466	12/16/2004	1DE06	DEBOWSKI TED	04015272	OVERTIME MEAL ALLOWANCE REIMB	13	13
115467	12/16/2004	1DE16	DEMARTINO MICHAEL	04015381	REIMBURSEMENTS/MEAL MONEY	120	120
115468	12/16/2004	1DI03	DIAZ ROY	04015193	REIMBURSEMENT/MAGLOCLN CONF.	384.4	384.4
115469	12/16/2004	1DI10	DIRADO MATTHEW	04015456	REIMBURSEMENT	75	83.25
115469	12/16/2004	1DI10	DIRADO MATTHEW	04015456	REIMBURSEMENT	8.25	83.25
115470	12/16/2004	1EL08	EL-AMIN SHAHEED	04015046	SHOE REIMBURSEMENT 2004	69.99	69.99
115471	12/16/2004	1FE00	FEDERICO, JAMES	04015320	SHOE EMBURSEMENT	55.95	55.95
115472	12/16/2004	1FE23	FERREIRA ISABEL	04015597	REIMBURSEMENT	219.22	219.22
115473	12/16/2004	1FI05	FINNE ERIK	04015368	EXTRADITION REIMBURSEMENT	300.58	300.58
115474	12/16/2004	1FI13	FIUME ANTHONY	04014505	SHOE REIMBURSEMENT 2004	99.99	99.99
115475	12/16/2004	1GA11	GARCIA MARC	04015389	SHOE REIMBURSEMENT	100	100
115476	12/16/2004	1GA15	GARLAND FRANCIS	04014850	SEMINAR REIMBURSEMENT	282.7	282.7
115477	12/16/2004	1GE03	GENIEVICH M ELIZABETH	04015755	REIMBURSEMENTS	16.31	235.58
115477	12/16/2004	1GE03	GENIEVICH M ELIZABETH	04015755	REIMBURSEMENTS	207.27	235.58
115477	12/16/2004	1GE03	GENIEVICH M ELIZABETH	04015755	REIMBURSEMENTS	12	235.58
115478	12/16/2004	1GO26	GORMLEY JEFFREY	04015365	SHOE REIMBURSEMENT	100	100

115479	12/16/2004	1GR24	GREKTAS CYNTHIA	04014440	MILEAGE	28.2	30.4
115479	12/16/2004	1GR24	GREKTAS CYNTHIA	04014440	MILEAGE	2.2	30.4
115480	12/16/2004	1GU08	GUZZO FRANK	04015341	FAIR HEARING PARKING	154	154
115481	12/16/2004	1GW01	GWATHNEY-ADAMS MARILYN	04015399	MILEAGE REIMBURSEMENT	103.1	103.1
115482	12/16/2004	1HA55	HAYDEN DONNA	04013321	REIMBURSEMENT	157.43	157.43
115483	12/16/2004	1HE03	HEIMALL ROBERT	04015369	SHOE REIMBURSEMENT	59.99	59.99
115484	12/16/2004	1HO16	HOPKINS ADONOCA	04012570	EMPLOYEE REIMBURSEMENT	30	30
115485	12/16/2004	1HO21	HOWARD CHRISTOPHE M	04015203	REIMBURSEMENT FOR TRAVEL	47.5	47.5
115486	12/16/2004	1JO24	JOHNSON WALTER E	04015003	SEMINAR REIMBURSEMENT, MEALS	120.99	120.99
115487	12/16/2004	1JU00	JUDD DEBRA	04015392	MEAL REIMBURSEMENT FOR	12.9	31.55
115487	12/16/2004	1JU00	JUDD DEBRA	04015392	MEAL REIMBURSEMENT FOR	18.65	31.55
115488	12/16/2004	1KL01	KLEIN ROBERT	04015448	Mileage	44.1	44.1
115489	12/16/2004	1KU04	KURZOWSKI DEBRA	04015199	REIMBURSEMENT FOR TRAVEL	67.2	67.2
115490	12/16/2004	1LA20	LAWRENCE RICHARD	04015047	SHOE REIMBURSEMENT 2004	80.99	80.99
115491	12/16/2004	1LO12	LOMBARDI VITO	04015319	SHOE REMUURSMENT	89.99	89.99
115492	12/16/2004	1MA53	MARTINEZ ANA	04015244	MILEAGE REIMBURSEMENT	26.4	26.4
115493	12/16/2004	1MA68	MATEJEK JOHN	04014502	OVERTIME MEAL ALLOWANCE	11	60.99
115493	12/16/2004	1MA68	MATEJEK JOHN	04015465	2004 WORK SHOE REIMBURSEMENT	49.99	60.99
115494	12/16/2004	1ME20	METTLEN SHANON	04015449	Mileage	80.7	80.7
115495	12/16/2004	1MI11	MILLER BARBARA	04013135	EMPLOYEE REIMBURSEMENT	30	30
115496	12/16/2004	1MI45	MILANO ROBERTA	04015310	TRAVEL/MILEAGE	76.2	123.25
115496	12/16/2004	1MI45	MILANO ROBERTA	04015311	REIMBURSEMENTS	47.05	123.25
115497	12/16/2004	1MO01	MOFFETT CORRINE	04010169	EMPLOYEE REIMBURSEMENT	30	30
115498	12/16/2004	1NI06	NICOL-PETERS CHRISTINE	04015141	REIMBURSEMENT NOTARY RENEWAL	40	40
115499	12/16/2004	1OL03	OLSEN LINDA	04013076	EMPLOYEE REIMBURSEMENT	15	15
115500	12/16/2004	1PE19	PETTY ANKA	04015357	Mileage	77.4	77.4
115501	12/16/2004	1PI01	PIENCIAK PAUL	04014549	SHOE REIMBURSEMENT 2004	79.99	79.99
115502	12/16/2004	1PR05	PRUDEN JENNIFER	04015109	MILEAGE	70.2	438
115502	12/16/2004	1PR05	PRUDEN JENNIFER	04015109	MILEAGE	367.8	438
115503	12/16/2004	1RA02	RAJOPPI JOANNE	04015598	REIMBURSEMENT OF PETTY CASH	21.55	21.55
115504	12/16/2004	1RA21	RACHWAL ADRIANNA	04013993	SHOE ALLOWANCE 2004	79.39	79.39
115505	12/16/2004	1SA42	SANTIAGO DENISE	04014988	REIMBURSEMENTS	77.54	77.54
115506	12/16/2004	1SC18	SCHWAB JO ANN	04013609	Reimbursement	20.65	20.65
115507	12/16/2004	1SC19	SCHMIDT ARNOLD	04015155	REIMBURSEMENT	50	50
115508	12/16/2004	1SH26	SHAYKEVICH ELLA	04014864	REIMBURSEMENT	450	607.5
115508	12/16/2004	1SH26	SHAYKEVICH ELLA	04014865	REIMBURSEMENT-TRAVEL	112.5	607.5
115508	12/16/2004	1SH26	SHAYKEVICH ELLA	04015309	MILEAGE	45	607.5
115509	12/16/2004	1SI18	SIGMUND CHARLES CUSTODIAN	04015363	REIMBURSEMENT FOR PETTY CASH	6.1	174.74
115509	12/16/2004	1SI18	SIGMUND CHARLES CUSTODIAN	04015363	REIMBURSEMENT FOR PETTY CASH	98.23	174.74
115509	12/16/2004	1SI18	SIGMUND CHARLES CUSTODIAN	04015363	REIMBURSEMENT FOR PETTY CASH	70.41	174.74
115510	12/16/2004	1TA08	TARTAMELLA MICHAEL	04015382	REIMBURSEMENTS/MEAL MONEY	52.5	52.5
115511	12/16/2004	1TE04	TEDESCHI NICOLE	04015457	REIMBURSEMENT	91.25	120.25
115511	12/16/2004	1TE04	TEDESCHI NICOLE	04015457	REIMBURSEMENT	29	120.25

115512	12/16/2004	1TH11	THOMPSON KATHLEEN	04013077	EMPLOYEE REIMBURSEMENT	10.28	20.1
115512	12/16/2004	1TH11	THOMPSON KATHLEEN	04013077	EMPLOYEE REIMBURSEMENT	9.816	20.1
115513	12/16/2004	1TO04	TOMASSO PATTI	04015295	EMPLOYEE REIMBURSEMENT	29.562	29.56
115514	12/16/2004	1TO05	TONDI MARK	04015249	MEAL MONEY (SEPT - NOV, 2004)	112.5	112.5
115515	12/16/2004	1VA07	VANISKA DANIEL	04013293	REIMBURSEMENT FOR TRIP	391	391
115516	12/16/2004	1WA29	WAITERS LORETTE	04015358	Mileage	41.4	41.4
115517	12/16/2004	1WH05	WHYTE MAUREEN	04013138	EMPLOYEE REIMBURSEMENT	30	30
115518	12/16/2004	1WI17	WILLIAMS SARAH	04011315	EMPLOYEE REIMBURSEMENT	30	30
115519	12/16/2004	2MA02	MARTIN ROBIN	04015364	SHOE REIMBURSEMENT	99.99	99.99
115520	12/16/2004	3MH00	3M HEALTH INFORMATION SYSTEMS	04010720	CMS DRG DEFINITIONS MANUAL,	675	675
115521	12/16/2004	ACU00	ACULABS INC	04007124	BLANKET TO PROVIDE LABRATORY	5956.63	5956.63
115522	12/16/2004	ADE04	ADELPHIA STEEL EQUIPMENT CO.	04010096	VERTICAL FILE	567	940.5
115522	12/16/2004	ADE04	ADELPHIA STEEL EQUIPMENT CO.	04011477	VERTICAL FILE DRAWERS	373.5	940.5
115523	12/16/2004	AGL02	AGLOW TECH	04014860	CONTRACT 04-WDW-133	1066.66	1066.66
115524	12/16/2004	AIR03	AIR PRODUCTS & CHEMICALS INC	04001071	LIQUID OXYGEN	200	200
115525	12/16/2004	ALA02	ALAIMO GROUP	00115090	CONSTRUCTION OF BRIDGE	14812.94	14812.94
115526	12/16/2004	ALF02	ALFRE INC	04003915	CONTRACT 04-ALC-108	3944	5316
115526	12/16/2004	ALF02	ALFRE INC	04003915	CONTRACT 04-ALC-108	1372	5316
115527	12/16/2004	ALI01	ALI MED INC	04013694	OCCUPATIONAL THERAPY SUPPLIES	99	99
115528	12/16/2004	ALL46	ALLIED OFFICE PRODUCTS	04012362	BLANKET FOR OFFICE SUPPLIES AS	15.38	157.03
115528	12/16/2004	ALL46	ALLIED OFFICE PRODUCTS	04014068	UNION COUNTY POLICE	141.65	157.03
115529	12/16/2004	ALL62	ALL TYPE INC.	04012089	BLANKET FOR MEDICAL TRANSCRIPT	1318.35	1318.35
115530	12/16/2004	ALL74	ALL CITY COFFEE SERVICE	04014767	WATER, BOTTLED	12.95	12.95
115531	12/16/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04014656	HOSE & ADAPTOR	66	66
115532	12/16/2004	AME4A	AMERICAN PUBLIC HEALTH ASSN	04015154	MEMBERSHIP DUES	160	160
115533	12/16/2004	AME77	AMERICAN RED CROSS	04009357	CONTRACT 04-SST-102 MOD#1	10127	17663
115533	12/16/2004	AME77	AMERICAN RED CROSS	04009824	CONTRACT 04-SSH-103 MOD#1	7536	17663
115534	12/16/2004	ANG03	ANGER EILEEN D	04015142	TRANSCRIPTS, STATE V. DF	10.5	10.5
115535	12/16/2004	ANT08	ANTHONY INGRASSIA	04014249	BOND REFUND FOR PERMIT #34430	1600	1600
115536	12/16/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04015010	INMATE FOOD SERVICES - 2004	24559.38	49223.6
115536	12/16/2004	ARA00	ARAMARK CORRECTIONAL SERVICES	04015010	INMATE FOOD SERVICES - 2004	24664.22	49223.6
115537	12/16/2004	ARC18	ARCTIC FALLS	04015258	COFFEE-OFFICE	424	515.95
115537	12/16/2004	ARC18	ARCTIC FALLS	04015283	COFFEE SERVICES	91.95	515.95
115538	12/16/2004	TOW15	TOWN & COUNTRY VETERINARY	04001237	VETERINARY SERVICE	327	605
115538	12/16/2004	TOW15	TOWN & COUNTRY VETERINARY	04001237	VETERINARY SERVICE	278	605
115539	12/16/2004	ART24	ARTHUR MCNEIL INSTITUTE	04010756	CONTRACT 03-WAD-176	2133.33	2133.33
115540	12/16/2004	ASS11	ASSOCIATED AUTO PARTS	04014616	BLANKET FOR AUTO PARTS	2866.65	2866.65
115541	12/16/2004	ASS14	ASSOCIATED HUMANE SOCIETIES	04004029	ANIMAL CONTROL SERVICE	180	180
115542	12/16/2004	BAR27	BARTELS GARDEN SUPPLIES	04009810	HORTICULTURAL SUPPLIES	140	140
115543	12/16/2004	BAR46	BARBARAS CERAMICALLY YOURS	04002342	STAFF & SUPPLIES	19.5	290.75
115543	12/16/2004	BAR46	BARBARAS CERAMICALLY YOURS	04002342	STAFF & SUPPLIES	97.5	290.75
115543	12/16/2004	BAR46	BARBARAS CERAMICALLY YOURS	04002342	STAFF & SUPPLIES	144.75	290.75
115543	12/16/2004	BAR46	BARBARAS CERAMICALLY YOURS	04002342	STAFF & SUPPLIES	29	290.75

115544	12/16/2004	BAY02	BAYWAY LUMBER	04013827	METAL DOOR	274.54	274.54
115545	12/16/2004	BES09	BEST UNIFORM	04011355	EMPLOYEE UNIFORMS	907.2	1315.2
115545	12/16/2004	BES09	BEST UNIFORM	04013341	10 3 SEASON JACKETS FOR MOSQ.	408	1315.2
115546	12/16/2004	BET00	BETHEL A M E CHURCH	04005577	CONTRACT 04-NUP-101	900	900
115547	12/16/2004	BG01	B&G RESTORATION INC	04012642	ASBESTOS ABATEMENT	1500	1500
115548	12/16/2004	BIN00	BINSKY & SNYDER SERVICE LLC	04011451	REPAIR ROOFTOP A/C UNITS	2683	2683
115549	12/16/2004	BIR00	BIRDSALL ENGINEERING INC	02101570	TRAFFIC ANALYSIS & INT DESIGN	5823.93	5823.93
115550	12/16/2004	BLE03	BLEJWAS ASSOCIATES	04013426	AIR FILTERS AND FILTER MEDIA	2976.96	2976.96
115551	12/16/2004	BOR03	BORDER CITY TOOL & MFG CO	04013654	VEMEER 2465 STUMP CUTTER TEETH	52.25	957.65
115551	12/16/2004	BOR03	BORDER CITY TOOL & MFG CO	04013654	VEMEER 2465 STUMP CUTTER TEETH	905.4	957.65
115552	12/16/2004	BOW10	BOWLES CORPORATE SERVICES	04011738	SECURITY SERVICE FOR OCTOBER 1	8527.68	8527.68
115553	12/16/2004	BRI02	BRIDGEWAY HOUSE INC	04010469	CONTRACT 04-PG-105	7988	7988
115554	12/16/2004	BRI07	BRISTOL-DONALD CO	04014410	SNOW PLOW REPLACEMENT PARTS	1267.88	1267.88
115555	12/16/2004	BRO46	BROWNSTEIN, BOOTH & ASSOCIATES	04003329	ON-CALL	2924.52	11841.8
115555	12/16/2004	BRO46	BROWNSTEIN, BOOTH & ASSOCIATES	04010258	ON-CALL MATTERS	2037.5	11841.8
115555	12/16/2004	BRO46	BROWNSTEIN, BOOTH & ASSOCIATES	04010258	ON-CALL MATTERS	5404.78	11841.8
115555	12/16/2004	BRO46	BROWNSTEIN, BOOTH & ASSOCIATES	04011920	Kenilworth v. UC	1143.75	11841.8
115555	12/16/2004	BRO46	BROWNSTEIN, BOOTH & ASSOCIATES	04011920	Kenilworth v. UC	331.25	11841.8
115556	12/16/2004	CAR64	CARDIOLOGY SERVICES OF	04015410	INMATES MEDICAL EXPENSES	11.7	11.7
115557	12/16/2004	CAR71	CARDIOLOGY DIVISION	04014597	A/C #80760 CONSULTATION	250	250
115558	12/16/2004	CAT08	CATHOLIC COMMUNITY SERVICES	04010836	CONTRACT 04-SSH-106 MOD#1	11576.03	11576.03
115559	12/16/2004	CCM00	CCMS CORPORATION	03008316	Const AdmServ/Union Ave Bridge	19450	19450
115560	12/16/2004	CDM00	CDM TECH TRAINING INSTITUTE	04013768	CONTRACT 04-WAD-113	1066.67	3200
115560	12/16/2004	CDM00	CDM TECH TRAINING INSTITUTE	04013768	CONTRACT 04-WAD-113	1066.67	3200
115560	12/16/2004	CDM00	CDM TECH TRAINING INSTITUTE	04013768	CONTRACT 04-WAD-113	1066.66	3200
115561	12/16/2004	CEL00	CELEBRATION SINGERS	04014379	ENTERTAINMENT	250	250
115562	12/16/2004	CEN48	CENTRAL SUPPLY COMPANY	04013042	DATA CARDS	16.2	226.8
115562	12/16/2004	CEN48	CENTRAL SUPPLY COMPANY	04013042	DATA CARDS	16.2	226.8
115562	12/16/2004	CEN48	CENTRAL SUPPLY COMPANY	04014261	DATA CARDS	194.4	226.8
115563	12/16/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	04013508	CONTRACT 04-APC-115 MOD#1	8688.25	8688.25
115564	12/16/2004	CEN60	CENTER FOR WORKFORCE LEARNING	04015133	REGISTRATION	396	396
115565	12/16/2004	CHE07	CHERRY VALLEY TRACTOR SALES	04014619	LAWN EQUIPMENT - PARTS ONLY	350.94	350.94
115566	12/16/2004	CHO07	CHOICEPOINT	03012810	AUTO TRACK XP ACCOUNT# 47161	255	255
115567	12/16/2004	CIN04	CINGULAR WIRELESS	04000894	BLACKBERRY WIRELESS DEVICES	55.33	1815.15
115567	12/16/2004	CIN04	CINGULAR WIRELESS	04009495	blackberry and airtime	479.88	1815.15
115567	12/16/2004	CIN04	CINGULAR WIRELESS	04009495	blackberry and airtime	99.98	1815.15
115567	12/16/2004	CIN04	CINGULAR WIRELESS	04013084	licenses for blackberrys	650	1815.15
115567	12/16/2004	CIN04	CINGULAR WIRELESS	04013469	blackberry	529.96	1815.15
115568	12/16/2004	CIT17	CITY OF ELIZABETH EMS	04015209	MEDICAL SERVICES	291.89	2782.09
115568	12/16/2004	CIT17	CITY OF ELIZABETH EMS	04015210	MEDICAL SERVICES	1811.06	2782.09
115568	12/16/2004	CIT17	CITY OF ELIZABETH EMS	04015408	INMATES MEDICAL EXPENSES	679.14	2782.09
115569	12/16/2004	COM65	COMMUNITY PRESBYERIAN CHURCH	04015263	POLLING PLACE RENTAL-GE 2004	150	150
115570	12/16/2004	CON58	CONSTRUCTION SERVICES GROUP	04008470	MAINTENANCE GARAGE ADD/ASHBRK	25170	78204

115570	12/16/2004	CON58	CONSTRUCTION SERVICES GROUP	04008470	MAINTENANCE GARAGE ADD/ASHBRK	53034	78204
115571	12/16/2004	COR32	CORNER DELI AND CAFE	04015377	Refreshments	30	30
115572	12/16/2004	COS03	COSTA'S RISTORANTE & PIZZERIA	04014415	REFRESHMENTS 10/28 FH MTG	200	200
115573	12/16/2004	COU26	COURIER NEWS	04006539	ADVERTISING	1002.88	1002.88
115574	12/16/2004	COU61	COUNTY OF UNION	04015718	FB/MULTIPLE YR GRANTS/ 10/04	2101.12	4850.38
115574	12/16/2004	COU61	COUNTY OF UNION	04015718	FB/MULTIPLE YR GRANTS/ 10/04	2104.52	4850.38
115574	12/16/2004	COU61	COUNTY OF UNION	04015718	FB/MULTIPLE YR GRANTS/ 10/04	133.04	4850.38
115574	12/16/2004	COU61	COUNTY OF UNION	04015718	FB/MULTIPLE YR GRANTS/ 10/04	511.7	4850.38
115575	12/16/2004	CRA38	CRANFORD CHRONICLE	04014910	SUBSCRIPTION RENEWAL	28	28
115576	12/16/2004	CRO00	CROKER FIRE DRILL CORP	04013040	CONDUCT FIRE & DISASTER DRILLS	501.2	501.2
115577	12/16/2004	CRO04	CROSSROADS CAREER INSTITUTE	04011891	CONTRACT 04-WAD-103	1168.8	1168.8
115578	12/16/2004	CRO23	CROSS MATCH TECHNOLOGIES, INC.	04010366	UNION COUNTY POLICE	27.14	177.14
115578	12/16/2004	CRO23	CROSS MATCH TECHNOLOGIES, INC.	04010366	UNION COUNTY POLICE	150	177.14
115579	12/16/2004	DAN11	DANONE WATERS NORTH AMERICA	04000890	water delivery	2.23	111.5
115579	12/16/2004	DAN11	DANONE WATERS NORTH AMERICA	04004798	WATER	15.61	111.5
115579	12/16/2004	DAN11	DANONE WATERS NORTH AMERICA	04005685	DANONE WATER	13.38	111.5
115579	12/16/2004	DAN11	DANONE WATERS NORTH AMERICA	04014398	BLANKET - WATER/COOLER RENTAL	24.53	111.5
115579	12/16/2004	DAN11	DANONE WATERS NORTH AMERICA	04014852	A/C #434-821-443, REF #6930	6.69	111.5
115579	12/16/2004	DAN11	DANONE WATERS NORTH AMERICA	04015482	Finance Water various months	49.06	111.5
115580	12/16/2004	DAR00	DARA'S CATERERS	04013467	FOOD FOR UJET MEETINGS	964.25	1141
115580	12/16/2004	DAR00	DARA'S CATERERS	04013467	FOOD FOR UJET MEETINGS	35.75	1141
115580	12/16/2004	DAR00	DARA'S CATERERS	04015288	FOOD FOR UJET MEETINGS	141	1141
115581	12/16/2004	DAT07	DATALINE COMPUTER SERVICES	04011603	CONTRACT 04-WDW-100	3200	3200
115582	12/16/2004	DEL07	DELL COMPUTER CORP	04013100	DELL LATITUDE PROCESSOR	5413.16	28780.47
115582	12/16/2004	DEL07	DELL COMPUTER CORP	04013679	GIS BACKUP SERVER	21991.06	28780.47
115582	12/16/2004	DEL07	DELL COMPUTER CORP	04014449	COMPUTER	1376.25	28780.47
115583	12/16/2004	DEP16	DEPT OF HEALTH & HUMAN SERVICE	04007330	JUVENILE DETENTION HOUSING	26018	26018
115584	12/16/2004	DIA05	DIANTONIO JUDITH L	04014853	TRANSCRIPTS STATE V. JW	420	420
115585	12/16/2004	DOU11	DAMON DOUGLAS	04014226	BOND REFUND FOR PERMIT #34442	2618.75	2618.75
115586	12/16/2004	DRA02	DRAKE COLLEGE OF BUSINESS	04004172	CONTRACT 03-FAM-181	160	657.28
115586	12/16/2004	DRA02	DRAKE COLLEGE OF BUSINESS	04004208	CONTRACT 03-FAM-180	497.28	657.28
115587	12/16/2004	ELI03	ELITE TRANSCRIPT INC	04014854	INV #241501 & 241527	48	387
115587	12/16/2004	ELI03	ELITE TRANSCRIPT INC	04015005	TRANSCRIPTS - 5 INVOICES	339	387
115588	12/16/2004	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	04012906	CONTRACT 04-WFNJ-120	8490	8490
115589	12/16/2004	ELI47	ELIZABETHTOWN GAS	04007644	PRODUCT DELIVERY OF NATURAL	10553.07	19544.86
115589	12/16/2004	ELI47	ELIZABETHTOWN GAS	04007644	PRODUCT DELIVERY OF NATURAL	8991.79	19544.86
115590	12/16/2004	ELI52	ELIZABETH AUTO GLASS CO	04015328	AUTO GLASS & DIFFERENTIAL	1375	1375
115591	12/16/2004	ELI55	ELIZABETH EMERGENCY PHYS MD	04015101	INMATES MEDICAL EXPENSES	181.1	181.1
115592	12/16/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04015412	INMATES MEDICAL EXPENSES	2642.5	2642.5
115593	12/16/2004	ELI64	ELIZABETH RADIOLOGY ASSOCIATES	04014944	INMATES MEDICAL EXPENSES	57.46	57.46
115594	12/16/2004	EMD00	EMD SYSTEMS	04006702	8 1/2 x 11 24lb MICR BOND	579	579
115595	12/16/2004	EME06	EMERGENCY SERVICES UNIFORM	04012797	UNIFORMS FOR JAMAR HALL	200	1146.5
115595	12/16/2004	EME06	EMERGENCY SERVICES UNIFORM	04012797	UNIFORMS FOR JAMAR HALL	13	1146.5

115595	12/16/2004	EME06	EMERGENCY SERVICES UNIFORM	04012797	UNIFORMS FOR JAMAR HALL	91.5	1146.5
115595	12/16/2004	EME06	EMERGENCY SERVICES UNIFORM	04012797	UNIFORMS FOR JAMAR HALL	100	1146.5
115595	12/16/2004	EME06	EMERGENCY SERVICES UNIFORM	04012797	UNIFORMS FOR JAMAR HALL	80	1146.5
115595	12/16/2004	EME06	EMERGENCY SERVICES UNIFORM	04012797	UNIFORMS FOR JAMAR HALL	6.5	1146.5
115595	12/16/2004	EME06	EMERGENCY SERVICES UNIFORM	04012797	UNIFORMS FOR JAMAR HALL	25	1146.5
115595	12/16/2004	EME06	EMERGENCY SERVICES UNIFORM	04012797	UNIFORMS FOR JAMAR HALL	29	1146.5
115595	12/16/2004	EME06	EMERGENCY SERVICES UNIFORM	04012797	UNIFORMS FOR JAMAR HALL	76.5	1146.5
115595	12/16/2004	EME06	EMERGENCY SERVICES UNIFORM	04012797	UNIFORMS FOR JAMAR HALL	525	1146.5
115596	12/16/2004	EMI00	EMILIANI BEAUTY SUPPLY	04013114	Beauty Supplies	268.4	268.4
115597	12/16/2004	ENA00	ENADEX TRAINING INSTITUTE	04011055	CONTRACT 04-FAM-103	1067	20694.66
115597	12/16/2004	ENA00	ENADEX TRAINING INSTITUTE	04012116	CONTRACT 04-WDW-104	1066.66	20694.66
115597	12/16/2004	ENA00	ENADEX TRAINING INSTITUTE	04013856	CONTRACT 04-FAM-122	2560	20694.66
115597	12/16/2004	ENA00	ENADEX TRAINING INSTITUTE	04013919	CONTRACT 04-FAM-121	2560	20694.66
115597	12/16/2004	ENA00	ENADEX TRAINING INSTITUTE	04013920	CONTRACT 04-FAM-133	1067	20694.66
115597	12/16/2004	ENA00	ENADEX TRAINING INSTITUTE	04013970	CONTRACT 04-FAM-124	7680	20694.66
115597	12/16/2004	ENA00	ENADEX TRAINING INSTITUTE	04013977	CONTRACT 04-FAM-123	1067	20694.66
115597	12/16/2004	ENA00	ENADEX TRAINING INSTITUTE	04014052	CONTRACT 04-FAM-113	2560	20694.66
115597	12/16/2004	ENA00	ENADEX TRAINING INSTITUTE	04014461	CONTRACT 04-FAM-138	1067	20694.66
115598	12/16/2004	EPI01	EPICARE INC.	04000694	PSYCH CRISIS INTERVENTION	1500	1500
115599	12/16/2004	ETW00	ETW CORPORATION	04011296	2 SHELF DRAWER SERVICE CART	176.62	1142.62
115599	12/16/2004	ETW00	ETW CORPORATION	04014034	TOOLS & SUPPLIES	966	1142.62
115600	12/16/2004	FAM00	FAMILY & CHILDRENS SERVICES	04003858	CONTRACT 04-YSC-100	5250	13416.66
115600	12/16/2004	FAM00	FAMILY & CHILDRENS SERVICES	04003858	CONTRACT 04-YSC-100	5250	13416.66
115600	12/16/2004	FAM00	FAMILY & CHILDRENS SERVICES	04010446	CONTRACT 04-PG-104	2916.66	13416.66
115601	12/16/2004	FIR14	FIRST INDEPENDENT AUTO REPAIR	04015162	TRANSMISSION REPAIR	1864.2	1864.2
115602	12/16/2004	FLE07	FLEISCHMAN COLLEEN	04010649	PROVIDE PART TIME PSYCHIATRIC	500	500
115603	12/16/2004	FOR09	FORDS MILL SUPPLY CO	04015017	SPEEDI-DRI AND WIRE TIES	565.92	565.92
115604	12/16/2004	FOS02	FOSTER & CO INC	04012923	AUTOMOTIVE ELECTRICAL SYSTEM	1804.58	1804.58
115605	12/16/2004	FRA33	FRANCO JENNIFER	04014802	POLLWORKER GE04	100	100
115606	12/16/2004	FUT02	FUTURE WORKS SYSTEMS	04014918	PROFESSIONAL SERVICES-SUBSCRIP	810	810
115607	12/16/2004	GAR29	GARWOOD AUTO PARTS CO	04014617	BLANKET FOR AUTO PARTS	865.05	865.05
115608	12/16/2004	GLA08	GLASSTECH INC	04006687	BLANKET FOR GLAZIER SUPPLIES	275	5950
115608	12/16/2004	GLA08	GLASSTECH INC	04014686	GLAZIER SUPPLIES	5675	5950
115609	12/16/2004	GOL06	GOLDEN RULE CREATIONS	04013848	PATCHES FOR SHERIFF'S OFFICE	877.7	877.7
115610	12/16/2004	GOV11	GOVERNOR'S HOUSING CONFERENCE	04011879	REGISTRATION	200	200
115611	12/16/2004	GRA20	GRASSELLI POINT INDUSTRIES	04014137	CONCRETE RECYCLING DROP OFF	450	450
115612	12/16/2004	GUI04	GUIDANCE SOFTWARE INC	04014592	REF #532685GS REGISTRATION	1840	1840
115613	12/16/2004	HCP00	HC PRO	04008362	AGE-SPECIFIC CARE HANDBOOK FOR	75	547
115613	12/16/2004	HCP00	HC PRO	04008362	AGE-SPECIFIC CARE HANDBOOK FOR	5	547
115613	12/16/2004	HCP00	HC PRO	04008362	AGE-SPECIFIC CARE HANDBOOK FOR	18	547
115613	12/16/2004	HCP00	HC PRO	04008362	AGE-SPECIFIC CARE HANDBOOK FOR	99	547
115613	12/16/2004	HCP00	HC PRO	04009542	LONG-TERM CARE POKED GUIDES -	18	547
115613	12/16/2004	HCP00	HC PRO	04009542	LONG-TERM CARE POKED GUIDES -	119	547

115613	12/16/2004	HCP00	HC PRO	04012568	VIDEO: "ADLS AND YOU: BREAKING	195	547
115613	12/16/2004	HCP00	HC PRO	04012568	VIDEO: "ADLS AND YOU: BREAKING	18	547
115614	12/16/2004	ALD01	ALDEN INSTITUTE	04012117	CONTRACT 04-FAM-108	6400	16000
115614	12/16/2004	ALD01	ALDEN INSTITUTE	04012142	CONTRACT 04-FAM-107	9600	16000
115615	12/16/2004	HIC00	HICKORY BATHING & HEALTHCARE	04011657	BLANKET FOR PARTS TO REPAIR	128.84	128.84
115616	12/16/2004	HIL03	HILL-ROM INC	04009556	BLANKET FOR RENTAL OF	1590	1590
115617	12/16/2004	HRB01	HERSH, RAMSEY, & BERMAN	04011970	NAZARIO V. UC	681.9	681.9
115618	12/16/2004	IBM03	IBM CORP	04007867	BLANKET FOR RISK 6000 MAINTENA	2057.88	2057.88
115619	12/16/2004	INS36	INSPIRE YOUR WORLD MAGAZINE	04011679	SUBSCRIPTION: "INSPIRE YOUR	21.5	21.5
115620	12/16/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	03015478	CONTRACT 03-0100-109	69.67	4819.67
115620	12/16/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	04014868	CONTRACT 03-0100-109 MOD#1	4750	4819.67
115621	12/16/2004	INT26	INTERNATL HEALTHCARE SERVICES	04000002	EMPLOYEE DENTAL PLAN - 2004	32754.28	32754.28
115622	12/16/2004	INT43	INTERSTAFF INC.	04005254	PROVIDE PHYSICAL THERAPY	6137.5	6137.5
115623	12/16/2004	IRO00	IRON MOUNTAIN	04003217	RENEWAL OF STORAGE AND	2366.65	2366.65
115624	12/16/2004	JAC12	JACOBS MELINDA	04011789	PROVIDE PHYSICAL THERAPY	648	648
115625	12/16/2004	JB00	J & B AUTO & TRUCK PARTS	04013538	BLANKET FOR TRUCK PARTS	290.87	290.87
115626	12/16/2004	JCC00	JEWISH COMMUNITY CENTER	04001584	CONTRACT 04-APC-122	1497.66	1497.66
115627	12/16/2004	JCE01	J C EHRlich CO INC	04005532	EXTERMINATING CONTRACT	160	160
115628	12/16/2004	JEW00	JEWEL ELECTRIC SUPPLY	04013472	ELECTRICAL SUPPLIES	2274.2	3103.46
115628	12/16/2004	JEW00	JEWEL ELECTRIC SUPPLY	04013472	ELECTRICAL SUPPLIES	829.26	3103.46
115629	12/16/2004	JOH36	JOHNSTONE SUPPLY	04008679	HEATING-A/C SUPPLIES	37.44	37.44
115630	12/16/2004	JOH58	JOHN BODNAR ADVERTISING SALES	04010488	AGREEMENT	900	900
115631	12/16/2004	JOM01	JO-MED CONTRACTING CORP.	04014230	BOND REFUND/PERMIT#34451 34452	2293.75	2293.75
115632	12/16/2004	JWG00	J W GOODLIFFE & SON	04011928	BLANKET FOR OXYGEN&ACETYLENE	136.32	503.35
115632	12/16/2004	JWG00	J W GOODLIFFE & SON	04013287	LAB GASES & CYLINDERS	367.03	503.35
115633	12/16/2004	KEN24	KENNY ROBERT	04014229	BOND REFUND FOR PERMIT #34436	800	800
115634	12/16/2004	KOL02	KOLOGI EDWARD J ESQ	04001360	BRUNSON V. UC	1387.5	4747.72
115634	12/16/2004	KOL02	KOLOGI EDWARD J ESQ	04011467	ROBERTS V. UC	87.5	4747.72
115634	12/16/2004	KOL02	KOLOGI EDWARD J ESQ	04011474	MURPHY V. UC	68.75	4747.72
115634	12/16/2004	KOL02	KOLOGI EDWARD J ESQ	04015216	WERESOW V. UC	3203.97	4747.72
115635	12/16/2004	KOW00	KOWALSKI LORRAINE H	04015159	TIME/MILEAGE REIMBURSEMENT	2376.7	2376.7
115636	12/16/2004	LAV02	LA VOZ	04015259	ADS FOR GENERAL ELECTION 2004	9272.1	9272.1
115637	12/16/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04002431	TRAINING EQUIPMENT	236.5	41770.81
115637	12/16/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04005656	UNION COUNTY POLICE DEPT.	20	41770.81
115637	12/16/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04005656	UNION COUNTY POLICE DEPT.	1624.75	41770.81
115637	12/16/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04009109	UNION COUNTY POLICE	3465	41770.81
115637	12/16/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04009109	UNION COUNTY POLICE	441.3	41770.81
115637	12/16/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04009109	UNION COUNTY POLICE	6198.5	41770.81
115637	12/16/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04009109	UNION COUNTY POLICE	1771	41770.81
115637	12/16/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04009109	UNION COUNTY POLICE	1831.5	41770.81
115637	12/16/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04009109	UNION COUNTY POLICE	232.62	41770.81
115637	12/16/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04009109	UNION COUNTY POLICE	1435.5	41770.81
115637	12/16/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04009795	UNION COUNTY POLICE	1633.5	41770.81

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115637	12/16/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04009795	UNION COUNTY POLICE	1309	41770.81
115637	12/16/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04009795	UNION COUNTY POLICE	1298.7	41770.81
115637	12/16/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04009795	UNION COUNTY POLICE	374	41770.81
115637	12/16/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04010683	UNION COUNTY POLICE	5549.55	41770.81
115637	12/16/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04010683	UNION COUNTY POLICE	1948.05	41770.81
115637	12/16/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04011130	UNION COUNTY POLICE	2652.7	41770.81
115637	12/16/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04011130	UNION COUNTY POLICE	497.37	41770.81
115637	12/16/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04011130	UNION COUNTY POLICE	1492.11	41770.81
115637	12/16/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04011130	UNION COUNTY POLICE	2122.16	41770.81
115637	12/16/2004	LAW08	LAWMEN SUPPLY CO OF NJ	04011130	UNION COUNTY POLICE	5637	41770.81
115638	12/16/2004	LIB09	LIBERTY TRANSPORT & STORAGE CO	04015256	VOTING MACHINE TRANSPORTATION	9916	9916
115639	12/16/2004	LOU02	LOUIS BARBATO LANDSCAPING INC	04012126	Bid UCCPS-50	29175	29175
115640	12/16/2004	LYN06	LYNN PEAVEY CO	04014583	LAB SUPPLIES A/C #070051	98.7	98.7
115641	12/16/2004	MA00	M/A-COM INC	04008974	BLANKET/RADIO PARTS - 13982	1720	1720
115642	12/16/2004	MAD08	MADISON PLUMBING SUPPLY	04009881	VARIOUS PLUMBING SUPPLIES	7588.81	7588.81
115643	12/16/2004	MAL08	MALOUF AUTO GROUP	04013360	BLANKET FOR AUTO PARTS	433.04	433.04
115644	12/16/2004	MAT09	MATRIX NEW WORLD ENGINEER. INC	00125070	UST REMEDIATION, MONITORING	2710	14589
115644	12/16/2004	MAT09	MATRIX NEW WORLD ENGINEER. INC	03002484	UST MONITORING/ASHBROOK GOLF	7294	14589
115644	12/16/2004	MAT09	MATRIX NEW WORLD ENGINEER. INC	04005978	PROF ENG SERVICES	2350	14589
115644	12/16/2004	MAT09	MATRIX NEW WORLD ENGINEER. INC	04005979	PROF ENG SERVICES UST	2235	14589
115645	12/16/2004	MCK08	MCKESSON HBOC	04001068	BLANKET FOR PHYSICAL THERAPY	246.97	12590.51
115645	12/16/2004	MCK08	MCKESSON HBOC	04001168	BLANKET FOR BATTERIES	27.45	12590.51
115645	12/16/2004	MCK08	MCKESSON HBOC	04001169	BLANKET FOR OFFICE SUPLIES	18.39	12590.51
115645	12/16/2004	MCK08	MCKESSON HBOC	04007366	BLANKET FOR PATIENT CARE ITEMS	65.88	12590.51
115645	12/16/2004	MCK08	MCKESSON HBOC	04007930	BLANKET FOR OXYGEN RELATED	88.1	12590.51
115645	12/16/2004	MCK08	MCKESSON HBOC	04010765	BLANKET FOR OCCUPATIONAL THPY	1274.44	12590.51
115645	12/16/2004	MCK08	MCKESSON HBOC	04012032	BLANKET FOR HOSPITAL SUPPLIES	10869.28	12590.51
115646	12/16/2004	MCM01	MC MASTER CARR SUPPLY COMPANY	04015019	8229T1 ROLLING PLATFORM LADDER	71	878.55
115646	12/16/2004	MCM01	MC MASTER CARR SUPPLY COMPANY	04015019	8229T1 ROLLING PLATFORM LADDER	807.55	878.55
115647	12/16/2004	MID02	MID-ATLANTIC TRUCK CENTRE	04009777	Blanket for Truck Repair Parts	189.18	1500.54
115647	12/16/2004	MID02	MID-ATLANTIC TRUCK CENTRE	04013364	BLANKET FOR TRUCK PARTS	542.08	1500.54
115647	12/16/2004	MID02	MID-ATLANTIC TRUCK CENTRE	04013364	BLANKET FOR TRUCK PARTS	769.28	1500.54
115648	12/16/2004	MIE00	MIELES GREENHOUSES	04015475	POINSETTIA PLANTS	194.94	194.94
115649	12/16/2004	MIL34	MILLER WHOLESALE ELECTRIC	04001247	BLANKET FOR ELECTRICAL SUPPLIE	929.88	929.88
115650	12/16/2004	MIT04	MITCHELL PRODUCTS	04003004	TOP DRESSING MATERIAL	2916.92	2916.92
115651	12/16/2004	MM00	M & M CONSTRUCTION CO	03001281	ADM BLDG LOBBY,ADA RENOV & STR	61250	61250
115652	12/16/2004	MOD02	MODERN MEDICAL SYSTEMS COMPANY	04012036	BLANKET FOR PREVENTATIVE	2486.92	2486.92
115653	12/16/2004	MOE01	MOEN ORGANIZATION	04000680	RENT FOR PROC. STRIKE FORCE	10671.25	12287.69
115653	12/16/2004	MOE01	MOEN ORGANIZATION	04011749	RENT FOR PROC. STRIKE FORCE	1616.44	12287.69
115654	12/16/2004	MOR41	MORRIS COUNTY JUVENILE	04007302	JUVENILE HOUSING	14768	14768
115656	12/16/2004	MRP00	MR PEPE DRIVING SCHOOL INC	04012009	CONTRACT 04-WDW-103	3200	3200
115657	12/16/2004	MUH01	MUHLENBERG REG MEDICAL CENTER	04004139	CONTRACT 04-APC-107	1950.48	3142.44
115657	12/16/2004	MUH01	MUHLENBERG REG MEDICAL CENTER	04013777	CONTRACT 04-APC-107 MOD#1	1191.96	3142.44

115658	12/16/2004	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	04000497	RESO. #2172-03 ADOPT. 12/18/03	1319	1319
115659	12/16/2004	MUT01	MUTUAL OF AMERICA LIFE	04009711	GROUP LIFE INSURANCE PAYMENT	2293.83	2293.83
115660	12/16/2004	NAT79	NATL FUEL OIL	04015104	GASOLINE	13412.28	13412.28
115661	12/16/2004	NEW67	NEW JERSEY JUVENILE DETENTION	04013005	CONFERENCE REGISTRATIONS	1955	2190
115661	12/16/2004	NEW67	NEW JERSEY JUVENILE DETENTION	04013005	CONFERENCE REGISTRATIONS	235	2190
115662	12/16/2004	NEW82	NEWSWEEK	04010937	Subscription	25	25
115663	12/16/2004	NEX08	NEXTEL COMMUNICATIONS	04010805	CONTINUED NEXTELL SERVICE	1942.21	5452.53
115663	12/16/2004	NEX08	NEXTEL COMMUNICATIONS	04015110	ACCOUNT #393091022	3510.32	5452.53
115664	12/16/2004	NJA14	NEW JERSEY AMERICAN WATER	04012619	BLANKET FOR WATER SERVICE	479.16	479.16
115665	12/16/2004	NJA27	NJ ASSN/CTY ADJUSTERS	04015179	MEETING OF NOVEMBER 3, 2004	40	40
115666	12/16/2004	NJC17	NJ COOPERATIVE EXTENSION	04009646	EDUCATIONAL BOOKS	90	180
115666	12/16/2004	NJC17	NJ COOPERATIVE EXTENSION	04009646	EDUCATIONAL BOOKS	90	180
115667	12/16/2004	NJD60	NJ DIV OF MOTOR VEHICLES	04015321	REGISTRATION RENEWAL FEES	137	137
115668	12/16/2004	NJD65	NJ DIVISION OF FIRE SAFETY	04015023	BUILDING FIRE HAZARD REG. FEE	1241	1241
115669	12/16/2004	NJD67	NJ DOOR WORKS INC	04014613	MAINTENANCE & REPAIR OF DOORS	11967.15	11967.15
115670	12/16/2004	NJR01	NJ RECREATION & PARK ASSN	04015234	MEMBERSHIP FEE	175	175
115671	12/16/2004	NJT07	NJ TURFGRASS ASSN	04014507	CONVENTION	205	2255
115671	12/16/2004	NJT07	NJ TURFGRASS ASSN	04015048	REGISTRATION	2050	2255
115672	12/16/2004	NOR17	NORTHEAST EQUIPMENT INC	04011251	BLANKET FOR EQUIPMENT PARTS	569.76	569.76
115673	12/16/2004	ORI01	ORIENTAL TRADING CO INC	04013140	ACTIVITIES THERAPY ITEMS	187.8	187.8
115674	12/16/2004	OVE03	OVERLOOK HOSPITAL	04006870	MEDICAL SERVICES	656.91	727.39
115674	12/16/2004	OVE03	OVERLOOK HOSPITAL	04010650	MEDICAL SERVICES	70.48	727.39
115675	12/16/2004	REN01	PALUMBO & RENAUD, ESQS.	04001355	ORLANDO NAZARIO V. UC	1112.5	3337.5
115675	12/16/2004	REN01	PALUMBO & RENAUD, ESQS.	04011466	ROBERTS V. UC	887.5	3337.5
115675	12/16/2004	REN01	PALUMBO & RENAUD, ESQS.	04011473	MURPHY V. UC	500	3337.5
115675	12/16/2004	REN01	PALUMBO & RENAUD, ESQS.	04011963	EDWARD CHAMBERS V. CROSE,ET AL	162.5	3337.5
115675	12/16/2004	REN01	PALUMBO & RENAUD, ESQS.	04011966	NADIR BAPTISTE V. BARBER, ETAL	675	3337.5
115676	12/16/2004	PAL14	PALEY CONSTRUCTION COMPANY	03012434	NEW ENGINEERING BUILDING	298951.66	298951.66
115677	12/16/2004	PAR04	PARK TROPHIES	04015041	TROPHIES	260	260
115678	12/16/2004	PAR23	PARADYNE CREDIT CORP	04008569	BLANKET FOR MODEM LINES	103	151
115678	12/16/2004	PAR23	PARADYNE CREDIT CORP	04012865	MODEM LINES	48	151
115679	12/16/2004	PEN03	PENN JERSEY PAPER CO	04004174	BLANKET FOR "ALL" SOAP SINGLE	185	4240.02
115679	12/16/2004	PEN03	PENN JERSEY PAPER CO	04007793	BLANKET FOR TRASH CAN LINERS	479.55	4240.02
115679	12/16/2004	PEN03	PENN JERSEY PAPER CO	04007793	BLANKET FOR TRASH CAN LINERS	116.45	4240.02
115679	12/16/2004	PEN03	PENN JERSEY PAPER CO	04007845	DISPOSABLE PAPER PRODUCTS	1162.09	4240.02
115679	12/16/2004	PEN03	PENN JERSEY PAPER CO	04007845	DISPOSABLE PAPER PRODUCTS	88.31	4240.02
115679	12/16/2004	PEN03	PENN JERSEY PAPER CO	04007845	DISPOSABLE PAPER PRODUCTS	2157.29	4240.02
115679	12/16/2004	PEN03	PENN JERSEY PAPER CO	04007845	DISPOSABLE PAPER PRODUCTS	51.33	4240.02
115680	12/16/2004	PEN07	PENNETTA & SON	04014672	INVOICE #182782	357.75	43342.69
115680	12/16/2004	PEN07	PENNETTA & SON	04015327	REPLACEMENT OF A/C ABSORBER	42984.94	43342.69
115681	12/16/2004	PER19	PERZI JOANNE	04015001	TRANSCRIPTS; STATE V RB & JT	364	417.5
115681	12/16/2004	PER19	PERZI JOANNE	04015143	TRANSCRIPT, STATE V. SM	53.5	417.5
115682	12/16/2004	PMK00	PMK GROUP	03009474	RESO. #680-03 ADOPTED 6/19/03	3000	5000

115682	12/16/2004	PMK00	PMK GROUP	04014844	PROFESSIONAL MECHANICAL ENG	2000	5000
115683	12/16/2004	POP04	POPLYANSKY YULIUS	04014670	INMATES MEDICAL EXPENSES	1031.02	1031.02
115684	12/16/2004	POS02	POSITIVE ATTITUDE INDUSTRIES	04006788	JANITORIAL SUPPLIES	10850	30364
115684	12/16/2004	POS02	POSITIVE ATTITUDE INDUSTRIES	04011783	JANITORIAL CHEMICALS/ NEW JAIL	19514	30364
115685	12/16/2004	POS03	POSITIVE PROMOTIONS	04008882	ITEM #KCB67	305	920.9
115685	12/16/2004	POS03	POSITIVE PROMOTIONS	04008882	ITEM #KCB67	145	920.9
115685	12/16/2004	POS03	POSITIVE PROMOTIONS	04008882	ITEM #KCB67	42.75	920.9
115685	12/16/2004	POS03	POSITIVE PROMOTIONS	04012698	ACRYLIC MUG & CANDY GIFT SET	391	920.9
115685	12/16/2004	POS03	POSITIVE PROMOTIONS	04012698	ACRYLIC MUG & CANDY GIFT SET	37.15	920.9
115686	12/16/2004	PRE30	PRECISION COLLISION	04015106	TRUCK BODY REPAIR	1053	1053
115687	12/16/2004	PRE36	PREFERRED PETROLEUM	04015163	FUEL SIGHT MANTAINANCE	284	284
115688	12/16/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04008805	BLANKET: FAX MACHINE SUPPLIES	286.78	624.06
115688	12/16/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04013720	FAX TONERS -	86.96	624.06
115688	12/16/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04013843	fax cartridge	250.32	624.06
115689	12/16/2004	PRY02	PRYSLAK GROWERS INC	03009496	SOD & MIXED GREENS 2003 BID	1250	2250
115689	12/16/2004	PRY02	PRYSLAK GROWERS INC	04002224	SOD	1000	2250
115690	12/16/2004	PSE00	PSE&G	04002421	2004 ELECTRICAL BILLS	8000.13	169782.32
115690	12/16/2004	PSE00	PSE&G	04010180	BLANKET FOR ELECTRIC SERVICE	3856.32	169782.32
115690	12/16/2004	PSE00	PSE&G	04010494	BLANKET FOR ELECTRIC SERVICE	9552.24	169782.32
115690	12/16/2004	PSE00	PSE&G	04012307	BLANKET - UTILITIES - ELECTRIC	73373.63	169782.32
115690	12/16/2004	PSE00	PSE&G	04013830	BLANKET - UTILITIES - ELECTRIC	75000	169782.32
115691	12/16/2004	PSS00	PSS-MID ATLANTIC	04014732	LABORATORY SUPPLIES	107.7	107.7
115692	12/16/2004	RAH01	RAHWAY BUSINESS MACHINES	04014189	TIME STAMP MACHINES REP/SUP	86.68	86.68
115693	12/16/2004	RAH02	RAHWAY CITY OF	04014514	HEALTH OFFICER CONTRACT	15000	15000
115694	12/16/2004	RAH24	RAHWAY TRAVEL	04015397	TRAVEL REIMBURSEMENT	1062.5	1062.5
115695	12/16/2004	RAL03	RALLCO CONSTRUCTION SERV	04014224	BOND REFUND FOR PERMIT # 34444	1643.75	1643.75
115696	12/16/2004	RAR07	RARITAN SUPPLY	04014227	6" ADS SINGLE WALL COIL PIPE	299	329
115696	12/16/2004	RAR07	RARITAN SUPPLY	04014724	CORRECTION TO PO #04014227	30	329
115697	12/16/2004	REP06	REPORTERS INC	04015202	CRUZ V. UC	249.35	249.35
115698	12/16/2004	RHY00	RHYTHM BAND INC	04013090	ACTIVITIES THERAPY ITEMS	465.99	465.99
115699	12/16/2004	ROB31	ROBERT WOOD JOHNSON UNIVERSITY	04003848	CONTRACT 04-APC-111	865.92	865.92
115700	12/16/2004	ROG02	ROGUT MC CARTHY TROY LLC	04015782	BOND COUNSEL SERVICES	12804.72	12804.72
115701	12/16/2004	ROS10	ROSELLE PARK BORO OF	04015261	POLLING PLACE RENTAL-GE 2004	294	294
115702	12/16/2004	ROY01	ROYAL PRINTING	04015219	CERTIFICATES OF ELECTION	240	240
115703	12/16/2004	RUD00	RUDERMAN & GLICKMAN	04000496	RESO. #23-2004 ADOPTED 1/4/04	5100	5100
115704	12/16/2004	RUD03	RUDYS/VAS CO INC	04014561	BLANKET/ALTERNATORS/STARTERS	578.85	578.85
115705	12/16/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04011402	REIMBURSEMENT	180.98	1075.98
115705	12/16/2004	RUN00	RUNNELLS SPECIALIZED HOSPITAL	04011402	REIMBURSEMENT	895	1075.98
115706	12/16/2004	RUR00	RURAL METRO AMBULANCE	04015180	MEDICAL SERVICES	2050	2050
115707	12/16/2004	RUT18	RUTGERS UNIV COOK COLLEGE	04014970	REGISTRATION	156	156
115708	12/16/2004	RUT24	RUTGERS NOISE TECH ASSIST	04001235	COURSE REGISTRATIONS	120	180
115708	12/16/2004	RUT24	RUTGERS NOISE TECH ASSIST	04001319	COURSE FEE	60	180
115709	12/16/2004	SAG00	SAGE ELDERCARE	04002808	CONTRACT 04-SRP-106	973.7	6440.34

115709	12/16/2004	SAG00	SAGE ELDERCARE	04003048	CONTRACT 04-APC-112	2537.06	6440.34
115709	12/16/2004	SAG00	SAGE ELDERCARE	04004137	CONTRACT 04-DSS-101	715	6440.34
115709	12/16/2004	SAG00	SAGE ELDERCARE	04008639	RESET 04-SHI-100	1727.08	6440.34
115709	12/16/2004	SAG00	SAGE ELDERCARE	04009348	CONTRACT 04-SRP-107 MOD#1	487.5	6440.34
115710	12/16/2004	SAN16	SANNIOLA ANDREA M	04014358	TRANSCRIPTS A/P M HENN	212	212
115711	12/16/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04005111	PROVIDE PROFESSIONAL	1200	2400
115711	12/16/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04005111	PROVIDE PROFESSIONAL	1200	2400
115712	12/16/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04000494	RESO. #15-2004 ADOPTED 1/4/04	6927.95	7128.41
115712	12/16/2004	SCH03	SCHENCK PRICE SMITH & KING LLP	04011476	MURPHY V. UC	200.46	7128.41
115713	12/16/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04014847	INV #348,351,352,354,356,358	450	4742.25
115713	12/16/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04014847	INV #348,351,352,354,356,358	441.75	4742.25
115713	12/16/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04014848	INV #432,435,444,448,456,457	900	4742.25
115713	12/16/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04014848	INV #432,435,444,448,456,457	195.75	4742.25
115713	12/16/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04015170	# 601,602,636,633,626,600,615	1575	4742.25
115713	12/16/2004	SCH47	SCHULMAN, WEIGMANN & ASSOCIATES	04015170	# 601,602,636,633,626,600,615	1179.75	4742.25
115714	12/16/2004	SCI08	SCIENTIFIC DEVICES DIS.	04013688	laserjet	1101.69	4757.25
115714	12/16/2004	SCI08	SCIENTIFIC DEVICES DIS.	04013810	LASERJETS	2229.94	4757.25
115714	12/16/2004	SCI08	SCIENTIFIC DEVICES DIS.	04013811	SMALL LASERJETS	1425.62	4757.25
115715	12/16/2004	SCO21	SCOTCH PLAINS P.A.L.	04013437	CLEAN COMMUNITIES MINI GRANT	300	300
115716	12/16/2004	SEE00	SEELEY EQUIPMENT & SUPPLY	04012393	BLANKET FOR SNOW PLOW/SPREADER	76.2	4118.49
115716	12/16/2004	SEE00	SEELEY EQUIPMENT & SUPPLY	04014095	BLANKET LAWN/EQUIP/PARTS	4042.29	4118.49
115717	12/16/2004	SEV00	SEVELLS AUTO BODY	04015107	TOWING SERVICE	350	350
115718	12/16/2004	SHA00	SHABAN INC	04003219	SERVICE/TESTING EXHAUST & FIRE	570	570
115719	12/16/2004	SIN06	SINDAB-BLOCKER MICHELLE	04014590	REIMBURSEMENT FINGERPRINTING	78	78
115720	12/16/2004	SIP02	SIPERSTEINS PAINT	04007076	BLANKET/PAINT AND SUPPLIES	78.42	410.55
115720	12/16/2004	SIP02	SIPERSTEINS PAINT	04015248	BLANKET/PAINT AND SUPPLIES	332.13	410.55
115721	12/16/2004	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	04012115	CONTRACT 04-WDW-101	3156	12668
115721	12/16/2004	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	04012143	CONTRACT 04-WAD-107	3156	12668
115721	12/16/2004	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	04012434	CONTRACT 04-WDW-111	3200	12668
115721	12/16/2004	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	04012914	CONTRACT 04-WDW-117	3156	12668
115722	12/16/2004	SNA00	SNAP ON INDUSTRIAL	03007143	BLANKET	23.44	23.44
115723	12/16/2004	SPE13	SPEECH AND HEARING ASSOCIATES	04007796	BLANKET FOR SPEECH LANGUAGE	50	5770
115723	12/16/2004	SPE13	SPEECH AND HEARING ASSOCIATES	04012035	BLANKET FOR SPEECH/LANGUAGE	5720	5770
115724	12/16/2004	SPR07	SPRUCE INDUSTRIES	04004498	JANITORIAL SUPPLIES	324.5	3362.24
115724	12/16/2004	SPR07	SPRUCE INDUSTRIES	04010735	BLANKET JANITORIAL RSH	2242.2	3362.24
115724	12/16/2004	SPR07	SPRUCE INDUSTRIES	04010735	BLANKET JANITORIAL RSH	795.54	3362.24
115725	12/16/2004	STA15	STAR LINEN	04012483	TABLECLOTH FOR RESIDENT DIN RM	642	788.5
115725	12/16/2004	STA15	STAR LINEN	04013534	TALBECLOTHS: 69" ROUND, RED	146.5	788.5
115726	12/16/2004	STA61	STAR LEDGER	04003025	HOUSEHOLD HAZARD. WASTE ADS	1167.68	1744.88
115726	12/16/2004	STA61	STAR LEDGER	04014833	ADVERTISEMENT	577.2	1744.88
115727	12/16/2004	STE46	STEWART INDUSTRIES	04007706	COPIER PROSECUTORS 3RD FL	513	1430
115727	12/16/2004	STE46	STEWART INDUSTRIES	04011735	overages	404	1430
115727	12/16/2004	STE46	STEWART INDUSTRIES	04012157	COPIER FOR PROSECUTORS 3RD FL	513	1430

115728	12/16/2004	STE50	STERALOIDS INC.	04012446	TESTOSTERONE ISOCAPROATE	69	69
115729	12/16/2004	STO11	STORR TRACTOR COMPANY	04013362	BLANKET/LAWN/GROUNDS/PARTS	297.19	297.19
115730	12/16/2004	STO18	STOP & SHOP	04010949	FOOD	45.2	45.2
115731	12/16/2004	SUB05	SUBURBAN NEWS	04014378	ADVERTISEMENT	475.7	475.7
115732	12/16/2004	SUB22	SUBURBAN BUILDING COMPANY	04005950	MAINT GARAGE ADDITION/CONSTRUC	94364.2	94364.2
115733	12/16/2004	SUL02	SULLIVAN CHEVROLET INC	04014618	BLANKET FOR AUTO PARTS	757.13	757.13
115734	12/16/2004	SUP03	SUPLEE CLOONEY & CO	04015781	PREPARATION OF DEBT STATEMENT	350	350
115735	12/16/2004	SUP11	SUPPLY SAVER CORPORATION	04014942	DRY ERASE BOARD	38.9	356.9
115735	12/16/2004	SUP11	SUPPLY SAVER CORPORATION	04014990	TONER CARTRIDGES C8061X-C	318	356.9
115736	12/16/2004	TAR01	TARGET TRAINING CENTER	04011600	CONTRACT 04-WAD-105	1066.66	7466.65
115736	12/16/2004	TAR01	TARGET TRAINING CENTER	04011600	CONTRACT 04-WAD-105	1066.67	7466.65
115736	12/16/2004	TAR01	TARGET TRAINING CENTER	04013766	CONTRACT 04-WDW-107	1066.67	7466.65
115736	12/16/2004	TAR01	TARGET TRAINING CENTER	04013766	CONTRACT 04-WDW-107	1066.66	7466.65
115736	12/16/2004	TAR01	TARGET TRAINING CENTER	04013766	CONTRACT 04-WDW-107	1066.66	7466.65
115736	12/16/2004	TAR01	TARGET TRAINING CENTER	04013766	CONTRACT 04-WDW-107	1066.67	7466.65
115736	12/16/2004	TAR01	TARGET TRAINING CENTER	04014030	CONTRACT 04-WAD-108	1066.66	7466.65
115737	12/16/2004	TAR06	TARGET STORES	04012893	MISCELLANEOUS SUPPLIES	490.34	490.34
115738	12/16/2004	TEC02	TECH TRAINING PROJECT INC	04012105	CONTRACT 04-WDW-102	1066.66	2133.33
115738	12/16/2004	TEC02	TECH TRAINING PROJECT INC	04012105	CONTRACT 04-WDW-102	1066.67	2133.33
115739	12/16/2004	TEE02	TEE TIME KING INC	04000191	COMPUTER RESERVATION SYSTEM	3450	3450
115740	12/16/2004	CEN62	CENTER FOR ACUPUNCTURE &	04004964	MEDICAL SERVICE	2040	3720
115740	12/16/2004	CEN62	CENTER FOR ACUPUNCTURE &	04004964	MEDICAL SERVICE	1680	3720
115741	12/16/2004	TEM11	TEMPLE SHOLOM-FANWOOD	04015313	CLEAN COMMUNITIES MINI GRANT	100	100
115742	12/16/2004	THE30	THE MEDICARE NOTEBOOK	04012040	BOOK: "MEDICARE NOTEBOOK"	95	95
115743	12/16/2004	THO33	THOMSON WEST	04002898	WESTLAW MONTHLY CHARGES	720.93	3379.42
115743	12/16/2004	THO33	THOMSON WEST	04014662	LAW BOOKS	399	3379.42
115743	12/16/2004	THO33	THOMSON WEST	04014677	Law books and CD's	1985.49	3379.42
115743	12/16/2004	THO33	THOMSON WEST	04014768	LEGAL BOOKS	160	3379.42
115743	12/16/2004	THO33	THOMSON WEST	04014948	SUBSCRIPTION INV. 807598113	114	3379.42
115744	12/16/2004	THO39	THOMAS RICKEY	04015251	REIMBURSEMENT/MAGLOCLN CONF.	319.6	319.6
115745	12/16/2004	THU00	THUL AUTO STORES	04011908	Parts for Vehicles Repairs	183.55	822.34
115745	12/16/2004	THU00	THUL AUTO STORES	04014361	Parts for Vehicles repairs	638.79	822.34
115746	12/16/2004	TM00	T & M ASSOCIATES	03005548	Prof Eng Serv/Oak Ridge Sv Bg	446.05	446.05
115747	12/16/2004	TOT05	TOTAL MEDIA	04015224	VIDEOTAPES FOR FH OFFICE	502.5	502.5
115748	12/16/2004	TOT06	TOTAL LUBRICATION SERVICE	04012766	EXXON SUPERFLO 5W20/55gal.DRUM	1792	3420.76
115748	12/16/2004	TOT06	TOTAL LUBRICATION SERVICE	04012766	EXXON SUPERFLO 5W20/55gal.DRUM	651	3420.76
115748	12/16/2004	TOT06	TOTAL LUBRICATION SERVICE	04012766	EXXON SUPERFLO 5W20/55gal.DRUM	977.76	3420.76
115749	12/16/2004	TOW13	TOWNSHIP OF BERKELEY HEIGHTS	04015223	FOOD & MILK LICENSE	50	500
115749	12/16/2004	TOW13	TOWNSHIP OF BERKELEY HEIGHTS	04015223	FOOD & MILK LICENSE	450	500
115750	12/16/2004	TOY00	TOYS R US INSTITUTIONAL SALES	04015079	TOYS FOR CHRISTMAS PROGRAM	890.18	890.18
115751	12/16/2004	TRE03	TREASURER STATE OF NEW JERSEY	04013850	CSP COLLECTION INTERCEPT FEES	1873.68	1873.68
115752	12/16/2004	TRI22	TRINITAS HOSPITAL	04011667	CONTRACT 04-PG-109	2710.26	2710.26
115753	12/16/2004	TRI31	TRINITAS HOSPITAL	04013698	INMATES MEDICAL EXPENSES	6957.99	21129.64

115753	12/16/2004	TRI31	TRINITAS HOSPITAL	04014163	INMATES MEDICAL EXPENSES	2700	21129.64
115753	12/16/2004	TRI31	TRINITAS HOSPITAL	04014928	INMATES MEDICAL EXPENSES	11471.65	21129.64
115754	12/16/2004	TRI40	TRI STATE KNIFE	04012715	BLADE SHARPENING	196.5	196.5
115755	12/16/2004	CRE20	CREAM-O-LAND	04010279	BLANKET FOR MILK & DAIRY	1725.7	1725.7
115756	12/16/2004	UCC14	UC COLLEGE	04000003	2004 FINANCIAL SUPPORT	940841.67	950643.02
115756	12/16/2004	UCC14	UC COLLEGE	04013229	RESET 03-WAD-159	800	950643.02
115756	12/16/2004	UCC14	UC COLLEGE	04015739	CAPITAL ORDINANCE #518	1000	950643.02
115756	12/16/2004	UCC14	UC COLLEGE	04015740	CAPITAL ORDINANCE #536	3047	950643.02
115756	12/16/2004	UCC14	UC COLLEGE	04015741	CAPITAL ORDINANCE #578	4954.35	950643.02
115757	12/16/2004	UCE02	UC EDUCATIONAL SERVICES COMM	03014873	CONTRACT 03-0100-102	6250	6250
115758	12/16/2004	UCP00	UC PARATRANSIT UNIT	04003847	CONTRACT 04-APC-116	6687.5	6687.5
115759	12/16/2004	UCS06	UNION COUNTY SUPT ROUNDTABLE	04014856	SUBSCRIPTION & MEMBERSHIP SERV	350	350
115760	12/16/2004	UCU00	UC UTILITIES AUTHORITY	04007872	BLANKET FOR TIPPING FEE FOR	3132.11	6121.1
115760	12/16/2004	UCU00	UC UTILITIES AUTHORITY	04008283	DUMPING FEES	2988.99	6121.1
115761	12/16/2004	UCV00	UC VO-TECH CENTER	04000004	2004 FINANCIAL SUPPORT	304670	359618.36
115761	12/16/2004	UCV00	UC VO-TECH CENTER	04015727	CAPITAL ORDINANCE #536	54948.36	359618.36
115762	12/16/2004	UCV03	UC VO-TECH SCHOOL	04001817	CONTRACT 03-WAD-153	1433.5	1433.5
115763	12/16/2004	UNI1H	UNION COUNTY VOICE	04006465	ADVERTISING: 1/3 PG SQUARE	550	550
115764	12/16/2004	UNI1Q	UNITED PARCEL SERVICE	04010467	UPS OVERNIGHT DELIVERY SERVICE	11.78	23.84
115764	12/16/2004	UNI1Q	UNITED PARCEL SERVICE	04010467	UPS OVERNIGHT DELIVERY SERVICE	12.06	23.84
115765	12/16/2004	UNI1W	UNION COUNTY ALLIANCE	04013349	ADS; 10" WIDE X 5" HIGH	3500	13000
115765	12/16/2004	UNI1W	UNION COUNTY ALLIANCE	04015153	ADVERTISEMENT	2500	13000
115765	12/16/2004	UNI1W	UNION COUNTY ALLIANCE	04015153	ADVERTISEMENT	3500	13000
115765	12/16/2004	UNI1W	UNION COUNTY ALLIANCE	04015287	ADVERTISEMENT	3500	13000
115766	12/16/2004	UNI2N	UPS	04013867	OVERNIGHT SHIPPING	24.02	24.02
115767	12/16/2004	UNI45	UNITED PARCEL SERVICE	04000844	BLANKET FOR SHIPPING	20.08	20.08
115768	12/16/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04014164	INMATES MEDICAL EXPENSES	2900	7870.4
115768	12/16/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04014943	INMATES MEDICAL EXPENSES	100	7870.4
115768	12/16/2004	UNI92	UNIVERSITY HOSPITAL UMDNJ	04015208	MEDICAL SERVICES	4870.4	7870.4
115769	12/16/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04011530	Inmates Medical Expenses	190	14131.35
115769	12/16/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04011530	Inmates Medical Expenses	13245	14131.35
115769	12/16/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04013269	INMATES MEDICAL EXPENSES	555.35	14131.35
115769	12/16/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04013639	INMATES MEDICAL EXPENSES	29	14131.35
115769	12/16/2004	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	04014282	INMATES MEDICAL EXPENSES	112	14131.35
115770	12/16/2004	URB02	URBAN LEAGUE OF UNION CO INC	04015239	ANNUAL DINNER MEETING	100	100
115771	12/16/2004	USF01	US FOODSERVICE	04012501	FOOD PROCUREMENT & INVENTORY	476.14	15427.48
115771	12/16/2004	USF01	US FOODSERVICE	04012501	FOOD PROCUREMENT & INVENTORY	14951.34	15427.48
115772	12/16/2004	VAR00	LACORTE, BUNDY, VARADY &	04011975	FANELLI V. UC	2575	2612.5
115772	12/16/2004	VAR00	LACORTE, BUNDY, VARADY &	04012054	NADIR BAPTISTE V. BARBER, ETAL	37.5	2612.5
115773	12/16/2004	VEN04	VENTURE & VENTURE INC	04004779	CONTRACT 04-YSC-102	11704.61	30901.83
115773	12/16/2004	VEN04	VENTURE & VENTURE INC	04004779	CONTRACT 04-YSC-102	10282.36	30901.83
115773	12/16/2004	VEN04	VENTURE & VENTURE INC	04004779	CONTRACT 04-YSC-102	8914.86	30901.83
115774	12/16/2004	VER07	VERIZON WIRELESS	04010782	BLANKET FOR WIRELESS PHONE	69.76	2177.84

115774	12/16/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	562.3	2177.84
115774	12/16/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	33.83	2177.84
115774	12/16/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	40.89	2177.84
115774	12/16/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	26.98	2177.84
115774	12/16/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	25.19	2177.84
115774	12/16/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	34.62	2177.84
115774	12/16/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	41.41	2177.84
115774	12/16/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	157.71	2177.84
115774	12/16/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	56.28	2177.84
115774	12/16/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	49.09	2177.84
115774	12/16/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	92.9	2177.84
115774	12/16/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	134.18	2177.84
115774	12/16/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	52.79	2177.84
115774	12/16/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	31.4	2177.84
115774	12/16/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	35.9	2177.84
115774	12/16/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	205.39	2177.84
115774	12/16/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	367.44	2177.84
115774	12/16/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	54.08	2177.84
115774	12/16/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	71.16	2177.84
115774	12/16/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	34.54	2177.84
115775	12/16/2004	VER08	VERIZON WIRELESS	04011568	A/C #061587210 WIRELESS SVC	4302.67	4302.67
115776	12/16/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	49.18	44894.03
115776	12/16/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	41.77	44894.03
115776	12/16/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	30.34	44894.03
115776	12/16/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.41	44894.03
115776	12/16/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	44.07	44894.03
115776	12/16/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	42.18	44894.03
115776	12/16/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	44894.03
115776	12/16/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	44894.03
115776	12/16/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	24.42	44894.03
115776	12/16/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	82.98	44894.03
115776	12/16/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	44894.03
115776	12/16/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	261.22	44894.03
115776	12/16/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	371.55	44894.03
115776	12/16/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	64.67	44894.03
115776	12/16/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	44894.03
115776	12/16/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	44894.03
115776	12/16/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	33.7	44894.03
115776	12/16/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	76.86	44894.03
115776	12/16/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	23.16	44894.03
115776	12/16/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	359.55	44894.03
115776	12/16/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	44894.03
115776	12/16/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	6123.44	44894.03

115776	12/16/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	583.03	44894.03
115776	12/16/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	1656.32	44894.03
115776	12/16/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	32825.78	44894.03
115776	12/16/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	44894.03
115776	12/16/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	14.77	44894.03
115776	12/16/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	23.16	44894.03
115776	12/16/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	174.2	44894.03
115776	12/16/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	84.05	44894.03
115776	12/16/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	1720.43	44894.03
115777	12/16/2004	VER12	VERBATIM REPORTING SERVICES	04015201	JIMENEZ V. UC	609.25	609.25
115778	12/16/2004	VER24	VERIZON INTERNET SOLUTIONS	04014925	A/C #5613677 INTERNET SERVICE	817.73	817.73
115779	12/16/2004	VIL03	VILLAGE SUPERMARKET	04012239	GROCERY PURCHASES	85.94	85.94
115780	12/16/2004	VIT40	VITAL SERVICES GROUP	04007294	professional services	2866.67	2866.67
115781	12/16/2004	WAL30	WALKENHORST'S	04013112	Chess Games	135	135
115782	12/16/2004	WAR16	WARD'S ICE CREAM CO	04009453	BALNKET FOR ICE CREAM PRODUCTS	736.21	736.21
115783	12/16/2004	WAT08	WATSON & HENRY ASSOCIATES	E2326000	ENGINEERING SERVICES	500	500
115784	12/16/2004	WBM00	W B MASON	04001514	Coat Rack- office furniture	98.25	5281.73
115784	12/16/2004	WBM00	W B MASON	04007192	BLANKET ORDER FOR STATIONERY	57.82	5281.73
115784	12/16/2004	WBM00	W B MASON	04008459	BLANKET ORDER FOR STATIONERY	63.35	5281.73
115784	12/16/2004	WBM00	W B MASON	04009330	BLANKET ORDER FOR STATIONERY	2925.11	5281.73
115784	12/16/2004	WBM00	W B MASON	04010677	BLANKET ORDER FOR STATIONERY	2137.2	5281.73
115785	12/16/2004	WES04	WEST GROUP PAYMENT CENTER	04012348	NJ ADMIN CODE SUBSCRIPTIONS	169	169
115786	12/16/2004	WES06	WEST HUDSON INDUSTRIES	04015387	PLAQUE/ENGRAVING	84.39	84.39
115787	12/16/2004	WES15	WESTFIELD LEADER THE	04015066	legal advertising	621.54	621.54
115788	12/16/2004	WES22	WESTFIELD TOWN OF	04002809	CONTRACT 04-ALL-107	4288	4288
115789	12/16/2004	WES32	WESTWOOD THE	04014216	HSAC ANNUAL MEETING	914.5	914.5
115790	12/16/2004	WES56	WEST SKY PROMOTIONS	04009110	RN125 NATRUAL FINISH RULER	900	987.16
115790	12/16/2004	WES56	WEST SKY PROMOTIONS	04009110	RN125 NATRUAL FINISH RULER	87.16	987.16
115791	12/16/2004	WHI20	WHITE'S PHARMACY	04015463	PHARMACEUTICAL COSTS	91.53	91.53
115792	12/16/2004	WIL04	WILFRED MAC DONALD INC	04013913	BLANKET/LAWN/GROUNDS/PARTS	987.23	987.23
115793	12/16/2004	WIL83	WILSON'S INTERIORS	04014999	RADIATOR COVERS	450	450
115794	12/16/2004	WIN09	WINSORS TRACTOR TRAILER	04012106	CONTRACT 04-WDW-105	800	13600
115794	12/16/2004	WIN09	WINSORS TRACTOR TRAILER	04012106	CONTRACT 04-WDW-105	3200	13600
115794	12/16/2004	WIN09	WINSORS TRACTOR TRAILER	04013765	CONTRACT 04-WDW-119	3200	13600
115794	12/16/2004	WIN09	WINSORS TRACTOR TRAILER	04013852	CONTRACT 04-WDW-120	3200	13600
115794	12/16/2004	WIN09	WINSORS TRACTOR TRAILER	04013969	CONTRACT 04-WDW-123	3200	13600
115795	12/16/2004	WIN25	WINNING STRATEGIES	04000900	MESSAGE & MEDIA	10000	10000
115796	12/16/2004	WOL02	WOLFF FREDERICK D. III CSR	04014849	TRANSCRIPTS 10/08/04	186	186
115797	12/16/2004	WOO11	WOODRUFF ENERGY	04008473	UTILITIES-NATURAL GAS-BLANKET	5396.32	5396.32
115798	12/16/2004	WOR07	WORRALL COMMUNITY NEWSPAPER	04011803	ADS:2 COL X 6" (12 COL INCHES)	297	297
115799	12/16/2004	WOR12	WORKFORCE ADVANTAGE	04012429	CONTRACT 04-WFNJ-117	6180	13758
115799	12/16/2004	WOR12	WORKFORCE ADVANTAGE	04012429	CONTRACT 04-WFNJ-117	840	13758
115799	12/16/2004	WOR12	WORKFORCE ADVANTAGE	04012430	CONTRACT 04-WFNJ-118	5385.6	13758

ChkReg2004

115799	12/16/2004	WOR12	WORKFORCE ADVANTAGE	04012431	CONTRACT 04-WFNJ-119	1352.4	13758
115800	12/16/2004	XTE00	XTEL COMMUNICATION INC	04012871	LONG DISTANCE SERVICE	5420.51	5420.51
115801	12/16/2004	YM-00	YM-YWHA OF UNION CO	04004833	CONTRACT 04-APC-125 MOD#1	4765	4765
115802	12/16/2004	YOU17	YOUNG HAHN MD	04009150	PSYCHIATRIST SERVICES TO THE	2550	4590
115802	12/16/2004	YOU17	YOUNG HAHN MD	04009150	PSYCHIATRIST SERVICES TO THE	2040	4590
115803	12/16/2004	YWC00	YWCA OF EASTERN UC	04010644	CONTRACT 04-OFD-100	10415	10415
115806	12/23/2004	1AB01	ABDULLAH ROBERT	04015676	SHOE REIMBURSEMENT	85	85
115807	12/23/2004	1AL02	ALBIN DONNA	04013302	MEALS	101.01	576.27
115807	12/23/2004	1AL02	ALBIN DONNA	04013302	MEALS	100	576.27
115807	12/23/2004	1AL02	ALBIN DONNA	04015031	MILEAGE REIMBURSEMENT	0	576.27
115807	12/23/2004	1AL02	ALBIN DONNA	04015031	MILEAGE REIMBURSEMENT	293.54	576.27
115807	12/23/2004	1AL02	ALBIN DONNA	04015031	MILEAGE REIMBURSEMENT	28.57	576.27
115807	12/23/2004	1AL02	ALBIN DONNA	04015031	MILEAGE REIMBURSEMENT	15	576.27
115807	12/23/2004	1AL02	ALBIN DONNA	04015031	MILEAGE REIMBURSEMENT	24.9	576.27
115807	12/23/2004	1AL02	ALBIN DONNA	04015031	MILEAGE REIMBURSEMENT	13.25	576.27
115808	12/23/2004	1AM03	AMARAL ALBERTO	04014154	SHOE ALLOWANCE 2004	82	82
115809	12/23/2004	1AM04	AMARAL MARIA	04014092	SHOE REIMB 2004	80	80
115810	12/23/2004	1BA49	BAUMAN TAMARA	04015717	MILEAGE	65.1	65.1
115811	12/23/2004	1BE20	BENSON FRANCES	04015687	Mileage	80.7	80.7
115812	12/23/2004	1BE28	BERNIER DANIEL	04015735	REIMBURSEMENT/HAUNTED HAYRIDE	302.62	302.62
115813	12/23/2004	1CH06	CHECCHIO MAURO	04014836	2003 MILEAGE REIMBURSEMENT	1391.04	1391.04
115814	12/23/2004	1CH22	CHACON MILEYBI	04015332	MILEAGE	21.7	21.7
115815	12/23/2004	1CU08	CUVA PAUL SR	04015709	WORK SHOES - REIMBURSEMENT	64.99	64.99
115816	12/23/2004	1CY02	CYRE NANCY	04015176	MILES	96.67	96.67
115817	12/23/2004	1DE08	DECTER JOAN	04015296	CWA TRAINERS CONFERENCE	146.98	146.98
115818	12/23/2004	1DO11	DOWNES WENDY S	04012992	EMPLOYEE REIMBURSEMENT	30	30
115819	12/23/2004	1ES01	ESMERADO JOHN	04015167	EMPLOYEE REIMBURSEMENT	111.23	111.23
115820	12/23/2004	1FA26	FERNANDEZ BERNARDO	04014069	SHOE ALLOWANCE 2004	69.9	69.9
115821	12/23/2004	1FR08	FRAZILUS JAMES	04015423	MILEAGE	55.1	55.1
115822	12/23/2004	1FR18	FROEHLICH RALPH	04015678	HOTEL REIMBURSEMENT	567.01	567.01
115823	12/23/2004	1GA20	GASKINS DAWN	04015672	SHOE REIMBURSEMENT	85	85
115824	12/23/2004	1GI08	GILLON CHARLES	04015152	CHILD SUPPORT CONFERENCE	230.01	230.01
115825	12/23/2004	1GO28	GONZALEZ SONIA	04015173	MILEAGE	39.7	39.7
115826	12/23/2004	1GR06	GREEN GERALD	04015677	TRAVEL REIMBURSEMENT	372.08	372.08
115827	12/23/2004	1GR27	GRAY MARY BETH	04015371	SPECIAL SCHOOL BOARD ELECTION	45	45
115828	12/23/2004	1HA03	HALE TERESA M	04015253	REIMBURSEMENTS-ATLANTIC CITY	226.16	226.16
115829	12/23/2004	1HA62	HASKINS YOLANDA	04012993	EMPLOYEE REIMBURSEMENT	30	30
115830	12/23/2004	1HE06	HELLER. MICHAEL	04015370	SPECIAL SCHOOL BOARD ELECTION	45	45
115831	12/23/2004	1HE11	HENRY ARTHUR G	04011003	SHOE REIMBURSEMENT 2004	85	85
115832	12/23/2004	1IN01	INFANTE FELICIA	04014636	REIMBURSEMENT/IAFN CONFERENCE	1098.7	1098.7
115833	12/23/2004	1JO15	JONES-RAYMOND ELOISE	04015081	CHILD SUPPORT CONFERENCE	125.2	125.2
115834	12/23/2004	1JO34	JOHNSON CHARLOTTE	04015178	EYE EXAM	15	15
115835	12/23/2004	1KE14	KELLY-OBRIEN EILEEN	04015087	CHILD SUPPORT CONFERENCE	328.92	328.92

115836	12/23/2004	1KI03	KING DEBRA	04013078	EMPLOYEE REIMBURSEMENT	24.138	49.14
115836	12/23/2004	1KI03	KING DEBRA	04013078	EMPLOYEE REIMBURSEMENT	25	49.14
115837	12/23/2004	1K000	KOBITZ DENNIS	04015254	REIMBURSEMENT-ATLANTIC CITY	656.08	656.08
115838	12/23/2004	1KU02	KUNDYLA JOHN	04015708	WORK SHOES - REIMBURSEMENT	69.96	69.96
115839	12/23/2004	1LA30	LANZA RAYMOND DO	04015335	EMPL REIMB: CONFERENCE	13.24	1113.38
115839	12/23/2004	1LA30	LANZA RAYMOND DO	04015335	EMPL REIMB: CONFERENCE	314.14	1113.38
115839	12/23/2004	1LA30	LANZA RAYMOND DO	04015335	EMPL REIMB: CONFERENCE	261	1113.38
115839	12/23/2004	1LA30	LANZA RAYMOND DO	04015335	EMPL REIMB: CONFERENCE	525	1113.38
115840	12/23/2004	1LO21	LOPEZ PATRICIA	04015177	EYE EXAM	15	15
115841	12/23/2004	1LU05	LUBOW RAHEL C	04015765	Mileage	57.3	57.3
115842	12/23/2004	1NE05	NEWMAN CHARLES	04015353	WORK RELATED TRAVEL	12.7	12.7
115843	12/23/2004	1O12	O'DONNELL HO MATTHEW	04015372	SPECIAL SCHOOL BOARD ELECTION	100	100
115844	12/23/2004	1ON02	ONEAL ELAINE	04015076	EMPLOYEE REIMBURSEMENT	160.54	160.54
115845	12/23/2004	1PE06	PEPPER SUSAN	04015821	REIMBURSEMENT FOR TRAVEL	20	95
115845	12/23/2004	1PE06	PEPPER SUSAN	04015821	REIMBURSEMENT FOR TRAVEL	75	95
115846	12/23/2004	1PO12	POWELL LISA	04013405	EMPLOYEE REIMBURSEMENT	30	30
115847	12/23/2004	1SA05	SALISBURY MARGARET A	04013524	EMPL. REIMB: TRAVEL	23	115.82
115847	12/23/2004	1SA05	SALISBURY MARGARET A	04013525	EMP. REIMBURSEMENTS: MEALS	58.82	115.82
115847	12/23/2004	1SA05	SALISBURY MARGARET A	04013526	EMPL. REIMBURSEMENTS	34	115.82
115848	12/23/2004	1SA26	SALES KAREN	04015083	CHILD SUPPORT CONFERENCE	44.05	44.05
115849	12/23/2004	1SH25	SHAFIK SAAD	04015172	MILEAGE	26.2	26.2
115850	12/23/2004	1TU10	TURLINGTON ROBERT	04015666	SHOE REIMBURSEMENT	39.99	39.99
115851	12/23/2004	1WE17	WELTCHEK PATRICIA	04015621		52.5	52.5
115852	12/23/2004	1ZU01	ZUBER RON	04015756	REIMBURSEMENTS	143.65	198.75
115852	12/23/2004	1ZU01	ZUBER RON	04015756	REIMBURSEMENTS	55.1	198.75
115853	12/23/2004	5000	50+ MONTHLY	04006459	ADVERTISING	265	265
115854	12/23/2004	ACE00	ACE LOCK & SECURITY SUPPLY	04004407	LOCKING HARDWARE/LOCKSMITH SVC	501.18	501.18
115855	12/23/2004	ALL75	ALLIED GLOVE CORPORATION	04013236	STRING KNIT LATEX PALM GLOVES	1534.73	1534.73
115856	12/23/2004	ALM00	ALMA CARLOS J	04002168	CIRC COMMITTEE - 2004	1375	1375
115857	12/23/2004	AM00	A & M INDUSTRIAL SUPPLY CO	04009649	POWER TOOLS/ACCESSORIES	65.07	65.07
115858	12/23/2004	AMA10	A.M.A.N.J.-AMANJ MEMBERSHIP	04014939	COMM:URQUHART-	45	45
115859	12/23/2004	ANS00	ANSWERPHONE INC.	04014444	MESSAGING SERVICE	361.63	361.63
115860	12/23/2004	ARA04	ARAMSCO	04013319	INDIAN SPRINGS VITON GASKETS	841.5	841.5
115861	12/23/2004	ARC18	ARCTIC FALLS	04013834	COFFEE SERVICES	102.7	490.9
115861	12/23/2004	ARC18	ARCTIC FALLS	04014243	COFFEE SERVICES	181.05	490.9
115861	12/23/2004	ARC18	ARCTIC FALLS	04015283	COFFEE SERVICES	207.15	490.9
115862	12/23/2004	ASS11	ASSOCIATED AUTO PARTS	04013483	BLANKET FOR AUTO PARTS	3601.42	10046.36
115862	12/23/2004	ASS11	ASSOCIATED AUTO PARTS	04014616	BLANKET FOR AUTO PARTS	6444.94	10046.36
115863	12/23/2004	ASS16	ASSOCIATED WATER COND., INC.	04009975	WATER TREATMENT SERVICES	924.58	924.58
115864	12/23/2004	AT09	AT & T REVENUE ASSURANCE	04015682	PUBLIC UTILITIES	3169.29	3169.29
115865	12/23/2004	AVA01	AVAYA FINANCIAL SERVICES	04008436	LEASING TELEPHONE EQUIPMENT	756.88	756.88
115866	12/23/2004	BAN08	BANNWORTH FUNERAL HOME	04014179	FUNERAL SERVICES	1550	1550
115867	12/23/2004	BAR27	BARTELS GARDEN SUPPLIES	04009810	HORTICULTURAL SUPPLIES	472.5	472.5

115868	12/23/2004	BEL15	BELLA PALERMO	04015468	REFRESHMENTS 12/2 FH MTG	42.95	42.95
115869	12/23/2004	BES09	BEST UNIFORM	04013276	SHIRTS FOR FIRE ACAD INSTR	342	342
115870	12/23/2004	BOB00	BOB BARKER CO	04015148	SPOONS	570	570
115871	12/23/2004	BOW10	BOWLES CORPORATE SERVICES	04011738	SECURITY SERVICE FOR OCTOBER 1	4263.84	4263.84
115872	12/23/2004	BYC00	BYCO REPRO & ART	04014342	ARCHITECTURAL SERVICE BLANKET	98	98
115873	12/23/2004	CAL14	CALVARY CHORALE	04003496	FY04 ARTS REGRANTEES	262.5	262.5
115874	12/23/2004	CAM07	CAMELOT AUCTION COMPANY	04013413	HORSES	486	486
115875	12/23/2004	CEN62	CENTER FOR ACUPUNCTURE &	04004964	MEDICAL SERVICE	1680	1680
115876	12/23/2004	CHO02	CHOICE REHAB INC	04007868	BLANKET FOR OCCUPATIONAL	25776.5	35568.25
115876	12/23/2004	CHO02	CHOICE REHAB INC	04012113	BLANKET FOR PHYSICAL THERAPY	4101.25	35568.25
115876	12/23/2004	CHO02	CHOICE REHAB INC	04013386	BLANKET FOR PHYSICAL THERAPY	5690.5	35568.25
115877	12/23/2004	CNA01	C N A SERVICES	04013696	SUPPLIES FOR CHILDRENS SHELTER	547.2	921.95
115877	12/23/2004	CNA01	C N A SERVICES	04013696	SUPPLIES FOR CHILDRENS SHELTER	374.75	921.95
115878	12/23/2004	COR07	CORPORATE EXPRESS	04011811	BLUE PRINT HOLDERS	78.07	142.52
115878	12/23/2004	COR07	CORPORATE EXPRESS	04011811	BLUE PRINT HOLDERS	64.45	142.52
115879	12/23/2004	COU61	COUNTY OF UNION	04005929	COPIER PAPER	1500	27743.74
115879	12/23/2004	COU61	COUNTY OF UNION	04005929	COPIER PAPER	600	27743.74
115879	12/23/2004	COU61	COUNTY OF UNION	04015396	OVERTIME REIMBURSEMENT/GANGS	25390.74	27743.74
115879	12/23/2004	COU61	COUNTY OF UNION	04015462	SANE REIMBURSEMENT/NOVEMBER	186	27743.74
115879	12/23/2004	COU61	COUNTY OF UNION	04015462	SANE REIMBURSEMENT/NOVEMBER	30	27743.74
115879	12/23/2004	COU61	COUNTY OF UNION	04015594	RUNNELLS HOSP./REIMBURSEMENT	37	27743.74
115880	12/23/2004	COU89	COUNTY OF WARREN	04007331	JUVENILE HOUSING COSTS	3165	3165
115881	12/23/2004	CRA16	CRAWFORD SUPPLY CO	04015147	12 oz. Coffee Cups	900	900
115882	12/23/2004	CRA33	CRANE CHARLES J	04002167	CIRC COMMITTEE - 2004	1375	1375
115883	12/23/2004	CRE19	CREATIVE SPACES	04015098	X-LG STACKING DRAERS BLACK	7244.5	7244.5
115884	12/23/2004	DAN11	DANONE WATERS NORTH AMERICA	04009506	BLANKET FOR BOTTLED WATER	53.55	147.54
115884	12/23/2004	DAN11	DANONE WATERS NORTH AMERICA	04012582	DRINKING WATER	93.99	147.54
115885	12/23/2004	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	64.4	64.4
115886	12/23/2004	DEL07	DELL COMPUTER CORP	04014405	parallel port for server	47.69	18586.61
115886	12/23/2004	DEL07	DELL COMPUTER CORP	04014406	bezels	14.85	18586.61
115886	12/23/2004	DEL07	DELL COMPUTER CORP	04014431	QUOTE #174137996	1959.65	18586.61
115886	12/23/2004	DEL07	DELL COMPUTER CORP	04014788	COMPUTER	1038	18586.61
115886	12/23/2004	DEL07	DELL COMPUTER CORP	04015032	COMPUTER EQUIPMENT	15526.42	18586.61
115887	12/23/2004	DEL16	DELTA DENTAL PLAN OF NJ	04000584	2004 DENTAL PREMIUMS	4835.1	39556.27
115887	12/23/2004	DEL16	DELTA DENTAL PLAN OF NJ	04000584	2004 DENTAL PREMIUMS	950.43	39556.27
115887	12/23/2004	DEL16	DELTA DENTAL PLAN OF NJ	04000584	2004 DENTAL PREMIUMS	33770.74	39556.27
115888	12/23/2004	DEP06	DEPTCOR	04009549	TOWELS, WASHCLOTHS, SOCKS	512.5	3260.9
115888	12/23/2004	DEP06	DEPTCOR	04013975	TEE SHIRTS	1166.4	3260.9
115888	12/23/2004	DEP06	DEPTCOR	04013976	BOXER SHORTS	1210	3260.9
115888	12/23/2004	DEP06	DEPTCOR	04014096	TOWELS & WASH CLOTHS	372	3260.9
115889	12/23/2004	DON10	DONADIO, NANCY	04015791	BOARDWORKER GE04	50	50
115890	12/23/2004	DRE04	DREYER FARMS	03012342	MUM PLANTS FOR VARIOUS	168	168
115891	12/23/2004	DYN00	DYNAMIC FAN INC	04011098	BOILER ROOM LOUVERS & DAMPERS	10605	10605

115892	12/23/2004	ELE17	ELECTRICAL APPLICATIONS INC	04008151	BLANKET - ELECTRICAL SYSTEMS	19094.63	19094.63
115893	12/23/2004	ELI20	ELIZABETH CITY OF	04004580	SUMMER PLAYGROUND PROGRAM	5529	5529
115894	12/23/2004	ELI49	ELIZABETH TOWN HIST FOUND	04006651	RENT & ADT SERVICES	3885.07	3885.07
115895	12/23/2004	EMI01	EMILIO'S BAYWAY FLORIST	04014998	CHRISTMAS PLANTS AND WREATHS	3625	3625
115896	12/23/2004	ENS01	ENSLE KAREN	04015622	REIMBURSEMENT	148.2	148.2
115897	12/23/2004	TLC01	THE LENNARD CLINIC, INC	04004560	CONTRACT 04-RYAN-106	26607	26607
115898	12/23/2004	ETW00	ETW CORPORATION	04012151	10242023 ATD1181 WRENCH SET	9.15	10050.63
115898	12/23/2004	ETW00	ETW CORPORATION	04012151	10242023 ATD1181 WRENCH SET	24.56	10050.63
115898	12/23/2004	ETW00	ETW CORPORATION	04012151	10242023 ATD1181 WRENCH SET	271.41	10050.63
115898	12/23/2004	ETW00	ETW CORPORATION	04012151	10242023 ATD1181 WRENCH SET	54.13	10050.63
115898	12/23/2004	ETW00	ETW CORPORATION	04012151	10242023 ATD1181 WRENCH SET	7.86	10050.63
115898	12/23/2004	ETW00	ETW CORPORATION	04012151	10242023 ATD1181 WRENCH SET	64.12	10050.63
115898	12/23/2004	ETW00	ETW CORPORATION	04012151	10242023 ATD1181 WRENCH SET	20.2	10050.63
115898	12/23/2004	ETW00	ETW CORPORATION	04012151	10242023 ATD1181 WRENCH SET	39.45	10050.63
115898	12/23/2004	ETW00	ETW CORPORATION	04012601	KAK-JNC1224 JUMP-N-CARRY	14.38	10050.63
115898	12/23/2004	ETW00	ETW CORPORATION	04012601	KAK-JNC1224 JUMP-N-CARRY	7.25	10050.63
115898	12/23/2004	ETW00	ETW CORPORATION	04012601	KAK-JNC1224 JUMP-N-CARRY	263	10050.63
115898	12/23/2004	ETW00	ETW CORPORATION	04012601	KAK-JNC1224 JUMP-N-CARRY	28.1	10050.63
115898	12/23/2004	ETW00	ETW CORPORATION	04012860	TIRE MACHINES & WHEEL BALANCER	3833.62	10050.63
115898	12/23/2004	ETW00	ETW CORPORATION	04012860	TIRE MACHINES & WHEEL BALANCER	5413.4	10050.63
115899	12/23/2004	FAN07	FANWOOD CRUSHED STONE	03010222	ROAD MATERIAL AS PER ADV. BID	383.33	383.33
115900	12/23/2004	FIR14	FIRST INDEPENDENT AUTO REPAIR	04015237	TRANSMISSION REPAIR	425	425
115901	12/23/2004	FLA06	FLAGSHIP HEALTH SYSTEMS INC	04000583	2004 DENTAL PREMIUMS	5882.3	5882.3
115902	12/23/2004	FLE07	FLEISCHMAN COLLEEN	04010649	PROVIDE PART TIME PSYCHIATRIC	500	500
115903	12/23/2004	FRO09	FRONTIERS INTER PLFD AREA CLUB	04001024	2004 HISTORY GRANT REGRANTEE	625	625
115904	12/23/2004	GAR18	GARDEN STATE SCREEN PRINTERS	04015384	APRONS FOR THE NUTRITION PROG.	1150	1175
115904	12/23/2004	GAR18	GARDEN STATE SCREEN PRINTERS	04015384	APRONS FOR THE NUTRITION PROG.	25	1175
115905	12/23/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04000495	RESO. #16-2004 ADOPTED 1/4/04	19440	72058.09
115905	12/23/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04000495	RESO. #16-2004 ADOPTED 1/4/04	15685.5	72058.09
115905	12/23/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04000495	RESO. #16-2004 ADOPTED 1/4/04	17297.59	72058.09
115905	12/23/2004	GAR27	GARRUBBO, CAPECE, D'ARCANGELO,	04000495	RESO. #16-2004 ADOPTED 1/4/04	19635	72058.09
115906	12/23/2004	GAT04	GATEWAY TOURISM COUNCIL INC	04014713	REGISTRATION FOR SUSAN COEN	15	15
115907	12/23/2004	GEE00	GEESE POLICE INC	04015049	GOOSE CONTROL	2250	2250
115908	12/23/2004	GEN00	GEN-EL INDUSTRIES INC	04013265	CHEMICAL INDENTIFIERS	2872.8	2872.8
115909	12/23/2004	GLO07	GLOBAL ELEVATOR TECH INC	04014548	ELEVATOR SERVICE CALLS	1697	1697
115910	12/23/2004	GRI07	GRIMCO INC	04009257	BLACK SIGN HOLDER	453.72	453.72
115911	12/23/2004	HAD02	HADDADIN TARIQ Z MD	04012664	PROVIDE MEDICAL SERVICES FOR	1440	1440
115912	12/23/2004	HAN06	HANNONS FLOOR COVERING	03013442	FLOOR COVERINGS	3065	3065
115913	12/23/2004	HAR25	HARROWS	04015118	VARIOUS CHRISTMAS DECORATIONS	974.72	974.72
115914	12/23/2004	HEA15	HEARD AME FOOD STORE	04004571	CONTRACT 04-RYAN-102	22600	22600
115915	12/23/2004	HER38	HERMANN'S MARY J NP	04014905	PSYCHIATRY PRACTITIONER SERVICE	500	500
115916	12/23/2004	HOS03	HOSPITAL NEWS	04012487	ADVERTISING: 1/4 PAGE	340	340
115917	12/23/2004	HOU00	HOUSE OF FLOWERS	04014997	CHRISTMAS WREATHS AND PLANTS	8870	8870

115918	12/23/2004	HRE01	HRET OF NJ	04015187	SEMINAR:"CRISIS COMMUNICATIONS	110	110
115919	12/23/2004	HVA00	HVAC PORTABLE SYSTEMS	04012292	CHILLER SYSTEM/WARINANCO PARK	6248.78	6248.78
115920	12/23/2004	IKO00	IKON OFFICE SOLUTIONS	04002490	COPIER RENTAL	211.4	345.89
115920	12/23/2004	IKO00	IKON OFFICE SOLUTIONS	04009443	PHOTOCOPY MACHINE:RICOH 2022	134.49	345.89
115921	12/23/2004	IND18	INDUSTRIAL WELDING SUPPLY INC.	04015016	MG-289 3/32 WELDING RODS 30#	106	1348
115921	12/23/2004	IND18	INDUSTRIAL WELDING SUPPLY INC.	04015016	MG-289 3/32 WELDING RODS 30#	1242	1348
115922	12/23/2004	IRO00	IRON MOUNTAIN	04003217	RENEWAL OF STORAGE AND	808.3	808.3
115923	12/23/2004	JAC12	JACOBS MELINDA	04011789	PROVIDE PHYSICAL THERAPY	648	648
115924	12/23/2004	JB00	J & B AUTO & TRUCK PARTS	04009775	Blanket for Truck Parts	381.46	2247.38
115924	12/23/2004	JB00	J & B AUTO & TRUCK PARTS	04013538	BLANKET FOR TRUCK PARTS	615.2	2247.38
115924	12/23/2004	JB00	J & B AUTO & TRUCK PARTS	04013538	BLANKET FOR TRUCK PARTS	1250.72	2247.38
115925	12/23/2004	JEW00	JEWEL ELECTRIC SUPPLY	04009380	BLANKET-ELECTRICAL SUPPLIES	369.55	1291.33
115925	12/23/2004	JEW00	JEWEL ELECTRIC SUPPLY	04013472	ELECTRICAL SUPPLIES	921.78	1291.33
115926	12/23/2004	JFS00	JEWISH FAMILY SERVICES	04002761	CONTRACT 04-SRP-102	180	1220
115926	12/23/2004	JFS00	JEWISH FAMILY SERVICES	04003943	CONTRACT 04-APC-128 MOD#1	1040	1220
115927	12/23/2004	JIN00	JINS FRENCH DRY CLEANERS	04015466	DRY CLEANING FOR SANTA SUIT	25	25
115928	12/23/2004	JWG00	J W GOODLIFFE & SON	04002556	CO2 CYLINDERS	106.5	106.5
115929	12/23/2004	KAT03	KATZ JOEY	04013096	ENTERTAINMENT BY MINGIONE TRIO	375	375
115930	12/23/2004	KEE00	KEEFE SUPPLY COMPANY	04015419	SHOES	59.88	59.88
115931	12/23/2004	KEL03	KELLER & KIRKPATRICK INC	04006901	PROF SERV/INT IMP RP	12772.75	12772.75
115932	12/23/2004	KEN04	KENILWORTH CAR WASH	03012744	DIV WASHES- RESPONSE VEHICLES	30.5	30.5
115933	12/23/2004	KEY08	KEY ENVIRONMENTAL	03004867	WASTE OIL/FILTER RECYCLING	102.72	102.72
115934	12/23/2004	KID00	KIDS GUIDE	04002592	ADVERTISEMENTS	148	185
115934	12/23/2004	KID00	KIDS GUIDE	04002592	ADVERTISEMENTS	37	185
115935	12/23/2004	LAP03	LAPORTA ANTHONY	04002169	CIRC COMMITTEE - 2004	1375	1375
115936	12/23/2004	LEA01	LEADERSHIP NEW JERSEY	04015422	Registration deposit to the	960	960
115937	12/23/2004	LEO08	LEONS CATERING SERVICE	04013503	LUNCH FOR 30 PEOPLE: INCLUDING	315	315
115938	12/23/2004	LIF09	LIFECODES CORP	04015585	PATERNITY TEST EXPENCES	1395	2925
115938	12/23/2004	LIF09	LIFECODES CORP	04015585	PATERNITY TEST EXPENCES	1530	2925
115939	12/23/2004	LIN24	LINGWOOD ANTONIA	04013823	RENT FOR PROBATION OFFICE	4950	4950
115940	12/23/2004	LJ01	L & J CUSTOM ENGRAVERS	04013849	NAME PLATE DESK & WALL HOLDERS	428.75	428.75
115941	12/23/2004	MAB00	M A BRUDER & SONS	04011490	VARIOUS PAINT & RELATED SUPPLY	1868.6	1868.6
115942	12/23/2004	MAC05	MACK CAMERA SERVICE	04012973	FILM/DEVELOPING	27.69	27.69
115943	12/23/2004	MAD11	MADSEN & HOWELL INC.	04012901	TARPAULIN	495	495
115944	12/23/2004	MAF00	MAFFEYS INTEGRATED ACCESS SYS	04006012	LOCKSMITH SERVICES	918.79	918.79
115945	12/23/2004	MAG15	MAGLARAS NICHOLAS MD	04015416	INMATES MEDICAL EXPENSES	517.65	517.65
115946	12/23/2004	MAR02	MARBRO INC	04010698	EASTMAN ST BRIDGE RECONSTRUC	95991	95991
115947	12/23/2004	MCC04	MC CARTER PAPER CO INC	04010459	COPIER PAPER	8696.79	115865.74
115947	12/23/2004	MCC04	MC CARTER PAPER CO INC	04014183	PAPER SUPPLY COUNTY WIDE	33330.34	115865.74
115947	12/23/2004	MCC04	MC CARTER PAPER CO INC	04014183	PAPER SUPPLY COUNTY WIDE	25118.41	115865.74
115947	12/23/2004	MCC04	MC CARTER PAPER CO INC	04014183	PAPER SUPPLY COUNTY WIDE	16103.54	115865.74
115947	12/23/2004	MCC04	MC CARTER PAPER CO INC	04014183	PAPER SUPPLY COUNTY WIDE	10170.46	115865.74
115947	12/23/2004	MCC04	MC CARTER PAPER CO INC	04014183	PAPER SUPPLY COUNTY WIDE	22446.2	115865.74

115948	12/23/2004	MCG19	MC GRATH'S PAINT AND HARDWARE	04011030	MISC HARDWARE AS NEEDED/BLANKE	105.88	105.88
115949	12/23/2004	MEA02	MEALS ON WHEELS INC	04004893	CONTRACT 04-RYAN-101	6730.5	27616.38
115949	12/23/2004	MEA02	MEALS ON WHEELS INC	04004893	CONTRACT 04-RYAN-101	6720	27616.38
115949	12/23/2004	MEA02	MEALS ON WHEELS INC	04004893	CONTRACT 04-RYAN-101	6483.75	27616.38
115949	12/23/2004	MEA02	MEALS ON WHEELS INC	04004893	CONTRACT 04-RYAN-101	6935.25	27616.38
115949	12/23/2004	MEA02	MEALS ON WHEELS INC	04004894	CONTRACT 04-SRP-103	746.88	27616.38
115950	12/23/2004	MET09	METROCALL	04014655	ACCT. NO. 270-003841	106.6	106.6
115951	12/23/2004	MET19	METROCALL	04015590	ACCT. NO. 270-003841	106.6	106.6
115952	12/23/2004	MIT04	MITCHELL PRODUCTS	04002523	WHITE TRAP SAND	514.12	3487.91
115952	12/23/2004	MIT04	MITCHELL PRODUCTS	04003004	TOP DRESSING MATERIAL	2973.79	3487.91
115953	12/23/2004	MOM00	MOMANY SULEIMAN M	04005113	PROVIDE ON CALL SERVICES FOR	2340	2340
115954	12/23/2004	MUH01	MUHLENBERG REG MEDICAL CENTER	04003049	CONTRACT 04-SRP-104	150.42	150.42
115955	12/23/2004	MUS10	MUSTAFA AHMAD ABDUL-HADI	04012643	PROVIDE ON CALL SERVICES FOR	630	630
115956	12/23/2004	NAT2H	NATIONAL CAMERA SALES & SERV	04014761	POLAROID ID FILM#669 TWIN PK	5360	5360
115957	12/23/2004	NAT79	NATL FUEL OIL	04012349	BLANKET FOR GASOLINE	20441.08	20441.08
115958	12/23/2004	NET07	NETWORK SECURITY GROUP INC	04014863	CONSULTING SERVICES	5000	5000
115959	12/23/2004	NEW10	NEW JERSEY MONTHLY	04008826	ADS: 1/3 PG, BLACK & WHITE	2490	2490
115960	12/23/2004	NEW93	NEWTECH RECYCLING INC	04008223	ELECTRONIC RECYCLING	5798.4	11278
115960	12/23/2004	NEW93	NEWTECH RECYCLING INC	04008223	ELECTRONIC RECYCLING	5479.6	11278
115961	12/23/2004	NIC06	NICHNADOWICZ JIM	04015623	REIMBURSEMENT	102	778.79
115961	12/23/2004	NIC06	NICHNADOWICZ JIM	04015623	REIMBURSEMENT	38.57	778.79
115961	12/23/2004	NIC06	NICHNADOWICZ JIM	04015623	REIMBURSEMENT	338.22	778.79
115961	12/23/2004	NIC06	NICHNADOWICZ JIM	04015623	REIMBURSEMENT	300	778.79
115962	12/23/2004	NJA14	NEW JERSEY AMERICAN WATER	04007290	UTILITY - WATER BILL - BLANKET	8.01	8.01
115963	12/23/2004	NJA40	NJ ASSN/MUSEUMS	04014511	MEMBERSHIP	30	30
115964	12/23/2004	NJH03	NJ HISTORICAL SOCIETY	04014776	Membership for Susan Coen	35	35
115965	12/23/2004	NJN10	NJN PUBLISHING	04013414	HOUSEHOLD WASTE ADS	1159.22	1159.22
115966	12/23/2004	NJS76	NJ SEX CRIMES OFFICERS ASSOC.	04015000	7TH ANNUAL SEX CRIME SEMINAR	100	100
115967	12/23/2004	NOR11	NORTH JERSEY NEWSPAPER CO	04006464	ADVERTISING IN SUBURBAN NEWS,	1265.62	1265.62
115968	12/23/2004	NOR53	NORTH JERSEY AIDS ALLIANCE	04005071	CONTRACT 04-RYAN-108	4005	4005
115969	12/23/2004	NSI00	N.SIPERSTEIN	04008538	PAINT/SUPPLIES	130.67	130.67
115970	12/23/2004	NTS00	NTS DATA SERVICES INC	04015257	POLL BOOKS-GENERAL ELECTION 04	10906.66	10906.66
115971	12/23/2004	PAT04	PATRINA CORPORATION	04015626	SERVICES RENDERED	375	375
115972	12/23/2004	PEN03	PENN JERSEY PAPER CO	04007845	DISPOSABLE PAPER PRODUCTS	1445.2	1445.2
115973	12/23/2004	PEN07	PENNETTA & SON	03009515	2002 - INVOICE #14517	4446.4	7493.4
115973	12/23/2004	PEN07	PENNETTA & SON	03009515	2002 - INVOICE #14517	3047	7493.4
115974	12/23/2004	PIC05	PICO MARIO J MD	04012665	PROVIDE MEDICAL SERVICES FOR	1293.75	1293.75
115975	12/23/2004	POL21	POLAND SPRING WATER	04015221	5 GAL POLAND SPRING BOTTLE	98.44	98.44
115976	12/23/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04014264	CANNON 2050P LASER FAX	1098	1367.28
115976	12/23/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04014791	FX4 Toner for fax machine	269.28	1367.28
115977	12/23/2004	PRO03	PROCEED INC	04004547	CONTRACT 04-RYAN-100	27714.22	27714.22
115978	12/23/2004	PUB08	PUBLIC WORKS ASSN OF NJ	04015393	REGISTRATION/BUSINESS MEETING	160	160
115979	12/23/2004	QUI09	QUINTONG VIRGINIA R MD	04012678	PROVIDE ON CALL SERVICES FOR	630	630

115980	12/23/2004	RAD04	RADIO SHACK	04005214	ELECTRONIC COMPONENTS	3.19	28.18
115980	12/23/2004	RAD04	RADIO SHACK	04005214	ELECTRONIC COMPONENTS	24.99	28.18
115981	12/23/2004	RAD12	RADIAC RESEARCH CORPORATION	04005528	HOUSEHOLD HAZARDOUS WASTE	31140.37	31140.37
115982	12/23/2004	RAY03	RAYS SPORT SHOP INC	04013847	KNITTED WATCH CAP, BLACK	84	84
115983	12/23/2004	REA08	READY CONNECT/CONTRACTOR BOOKS	04010665	CD ROM CODE BOOKS	363	363
115984	12/23/2004	RIC01	RICCIARDI BROTHERS	04012235	PAINT/SUPPLIES	503.13	503.13
115985	12/23/2004	RPS01	RPS ROYAL PRINTING SERVICE	04015400	SPECIAL SCHOOL BOARD ELECTION	450	450
115986	12/23/2004	RUT01	RUTGERS COOPERATIVE EXTENSION	04003837	CONTRACT 04-APC-124	4733.01	4733.01
115987	12/23/2004	SAF13	SAFEWARE	04013045	BEST BRAND BLACK PVC GLOVE	192	2111.12
115987	12/23/2004	SAF13	SAFEWARE	04013046	BEST NITRILE SOLVE GLOVES	410	2111.12
115987	12/23/2004	SAF13	SAFEWARE	04014005	CHEMIOCAL/NERVE AGENT DETEC.	1509.12	2111.12
115988	12/23/2004	SAG00	SAGE ELDERCARE	04003047	CONTRACT 04-APC-129	668.4	3632.3
115988	12/23/2004	SAG00	SAGE ELDERCARE	04012795	CONTRACT 04-APC-129 MOD#1	2963.9	3632.3
115989	12/23/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04005111	PROVIDE PROFESSIONAL	1200	1200
115990	12/23/2004	SAR05	SARGENT LESTER A	04015406	CONFERENCE REIMBURSEMENT	232.79	232.79
115991	12/23/2004	SCH00	SCHARE ST BARNABUS MED CTR	04007970	BLANKET FOR NURSE TRAINING	500	500
115992	12/23/2004	SCO04	SCOTCH PLAINS PUBLIC LIBRARY	03014733	ADA Etrance to public library	28400	28400
115993	12/23/2004	SEN09	SENGUPTA SAKTI	04009182	2004 HEART GRANT RECIPIENT	500	500
115994	12/23/2004	SHE26	SHERWIN WILLIAMS PAINT	04010379	PAINT & SUPPLIES	183.1	183.1
115995	12/23/2004	SMI15	SMITH MOTOR COMPANY	04010887	RENT FOR MV & PRINT SERVICES	30000	30000
115996	12/23/2004	SPA05	SPARWICK CONTRACTING INC	04015077	MILLTOWN BRIDGE REPLACEMENT	171778.12	171778.12
115997	12/23/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITOOORIAL SUPPLIES	1215.76	5126.39
115997	12/23/2004	SPR07	SPRUCE INDUSTRIES	04004958	BLANKET - JANITOOORIAL SUPPLIES	1284.59	5126.39
115997	12/23/2004	SPR07	SPRUCE INDUSTRIES	04014550	GROUNDS KEEPER MATS	654	5126.39
115997	12/23/2004	SPR07	SPRUCE INDUSTRIES	04014579	GROUNDS KEEPER MATS	1601	5126.39
115997	12/23/2004	SPR07	SPRUCE INDUSTRIES	04015045	RUG SHAMPOOER REPAIR	371.04	5126.39
115998	12/23/2004	STA13	STAR LEDGER THE	04010954	AD: 5" X 8" NOV. 18, 2004	995	2276.24
115998	12/23/2004	STA13	STAR LEDGER THE	04013064	BLKT:ADS: UNION COUNTY SECTION	1281.24	2276.24
115999	12/23/2004	STI03	STINSON FIELD SERVICE, LLC	04012236	PREVENTATIVE MAINTENANCE FOR	882	882
116000	12/23/2004	STO18	STOP & SHOP	04010949	FOOD	161.8	161.8
116001	12/23/2004	SUB07	SUBURBAN PROPANE	04012703	PROPANE	629.37	629.37
116002	12/23/2004	SUP11	SUPPLY SAVER CORPORATION	04012674	BLANKET ORDER FOR INK JETS	165.6	837.9
116002	12/23/2004	SUP11	SUPPLY SAVER CORPORATION	04014920	PRINTER CARTRIDGES	248.3	837.9
116002	12/23/2004	SUP11	SUPPLY SAVER CORPORATION	04015436	PRINTER TONER CARTRIDGES	424	837.9
116003	12/23/2004	SWE07	SW EQUIPMENT COMPANY INC	04014035	APPLIANCES	791	1385
116003	12/23/2004	SWE07	SW EQUIPMENT COMPANY INC	04015315	REFRIGERATOR	594	1385
116004	12/23/2004	TAN05	TANNER NORTH JERSEY INC	04014354	HON LATERAL FILE CABINETS	1823.22	1823.22
116005	12/23/2004	THR04	THREE KIDS INC.	04013215	Barber Clippers	1040	1040
116006	12/23/2004	THU00	THUL AUTO STORES	04014361	Parts for Vehicles repairs	339.19	339.19
116008	12/23/2004	TRE29	TREASURER STATE OF NJ	04014781	REGISTRATION FOR SUSAN P. COEN	60	60
116009	12/23/2004	TRI22	TRINITAS HOSPITAL	04004892	CONTRACT 04-RYAN-111	8680	8680
116010	12/23/2004	TRI52	TRIPLE J BAGELS LLC	04015349	FOOD SERVICE FOR HSAC MEETINGS	85.9	85.9
116011	12/23/2004	TUB00	TUBE LIGHT COMPANY INC	04013851	PLASTIC SHEETING FOR SIGNS	261.3	261.3

116012	12/23/2004	UCC14	UC COLLEGE	04015907	CAPITAL ORDINANCE #578	10664.42	142624.64
116012	12/23/2004	UCC14	UC COLLEGE	04015908	CAPITAL ORDINANCE #555	131960.22	142624.64
116013	12/23/2004	UCE02	UC EDUCATIONAL SERVICES COMM	04015333	CONTRACT W/EDUCATIONAL SERV	24442	24442
116014	12/23/2004	UCH01	UC HIV CONSORTIUM	04000811	CONTRACT 04-PG-100	1757.54	1757.54
116015	12/23/2004	UCV00	UC VO-TECH CENTER	04015726	CAPITAL ORDINANCE #555	53058	83945.94
116015	12/23/2004	UCV00	UC VO-TECH CENTER	04015857	CAPITAL ORDINANCE #578	30887.94	83945.94
116016	12/23/2004	ULT04	ULINE	04015100	BEADED TIES	65.26	65.26
116017	12/23/2004	UMD04	UMDNJ	04006917	PROFESSIONAL SERVICES	2700	2700
116018	12/23/2004	UNI1N	UNITED PARCEL SERVICE	04000728	BLANKET FOR OVERNIGHT MAIL SRV	62.79	62.79
116019	12/23/2004	URB02	URBAN LEAGUE OF UNION CO INC	04014218	CONTRACT 04-WFNJ-131	6990	21120
116019	12/23/2004	URB02	URBAN LEAGUE OF UNION CO INC	04014218	CONTRACT 04-WFNJ-131	6900	21120
116019	12/23/2004	URB02	URBAN LEAGUE OF UNION CO INC	04014218	CONTRACT 04-WFNJ-131	7230	21120
116020	12/23/2004	VER07	VERIZON WIRELESS	04008880	CELLULAR TELEPHONE SERVICE	93.9	3624.18
116020	12/23/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	92.9	3624.18
116020	12/23/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	35.49	3624.18
116020	12/23/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	31.97	3624.18
116020	12/23/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	669.81	3624.18
116020	12/23/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	283.23	3624.18
116020	12/23/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	153.92	3624.18
116020	12/23/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	153.88	3624.18
116020	12/23/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	97.17	3624.18
116020	12/23/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	151.48	3624.18
116020	12/23/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	40.89	3624.18
116020	12/23/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	31.81	3624.18
116020	12/23/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	142.38	3624.18
116020	12/23/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	379.03	3624.18
116020	12/23/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	357.67	3624.18
116020	12/23/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	708.79	3624.18
116020	12/23/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	124.83	3624.18
116020	12/23/2004	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	42.64	3624.18
116020	12/23/2004	VER07	VERIZON WIRELESS	04015683	WIRELESS TELEPHONE PYMT	32.39	3624.18
116021	12/23/2004	VER09	VERIZON	04004773	TELEPHONE SERVICES	1244.7	40397.17
116021	12/23/2004	VER09	VERIZON	04009142	BLANKET FOR TELEPHONE SERVICE	778.59	40397.17
116021	12/23/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	26.15	40397.17
116021	12/23/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	48.72	40397.17
116021	12/23/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	75.43	40397.17
116021	12/23/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	24.42	40397.17
116021	12/23/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	40397.17
116021	12/23/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	24.42	40397.17
116021	12/23/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	25.86	40397.17
116021	12/23/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	24.42	40397.17
116021	12/23/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	29.27	40397.17
116021	12/23/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	23.16	40397.17

116021	12/23/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	40397.17
116021	12/23/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	99.65	40397.17
116021	12/23/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	40397.17
116021	12/23/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	41.83	40397.17
116021	12/23/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	42.01	40397.17
116021	12/23/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	98.87	40397.17
116021	12/23/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	24.42	40397.17
116021	12/23/2004	VER09	VERIZON	04012520	BLANKET FOR TELEPHONE SERVICE	11000	40397.17
116021	12/23/2004	VER09	VERIZON	04015337	PAYMENT TO A PUBLIC UTILITY	251.14	40397.17
116021	12/23/2004	VER09	VERIZON	04015721	EASTERN CTR TELEPHONE PYMT	67	40397.17
116021	12/23/2004	VER09	VERIZON	04015722	EASTERN CTR TELEPHONE PYMT	889.69	40397.17
116021	12/23/2004	VER09	VERIZON	04015723	WESTERN CTR TELEPHONE PYMT	906.71	40397.17
116022	12/23/2004	WAB00	W A BIRDSALL PLUMBING	04011278	BRADLEY CARTRIDGES S65074	2840	2840
116023	12/23/2004	WAL32	WALLER MONET	04014798	POLLWORKER GE04	100	100
116024	12/23/2004	WAS10	WASTE MANAGEMENT INC	04005136	BLANKET FOR TRASH REMOVAL	692.28	692.28
116025	12/23/2004	WAT10	WATSON LYDIA R	03015097	2003 HEART GRANT RECIPIENT	250	250
116026	12/23/2004	WBM00	W B MASON	04000454	OFFICE SUPPLIES	87.48	752.27
116026	12/23/2004	WBM00	W B MASON	04012778	ADJUSTABLE ARM TELE. STAND	24.95	752.27
116026	12/23/2004	WBM00	W B MASON	04013304	PAPER SHREDDERS	379.9	752.27
116026	12/23/2004	WBM00	W B MASON	04014473	COMPUTER SUPPLIES	87.5	752.27
116026	12/23/2004	WBM00	W B MASON	04014663	CLOTHING CLEANER	39.7	752.27
116026	12/23/2004	WBM00	W B MASON	04014729	MICROCASSETTES	65.15	752.27
116026	12/23/2004	WBM00	W B MASON	04014735	OFFICE SUPPLIES	27.81	752.27
116026	12/23/2004	WBM00	W B MASON	04015022	LATEX GLOVES	39.78	752.27
116027	12/23/2004	WEL08	WELDON MATERIALS T/A	04000965	CONCRETE	1031.38	1031.38
116028	12/23/2004	WES06	WEST HUDSON INDUSTRIES	04015647	PLAQUES	408.27	408.27
116029	12/23/2004	WES38	WESTFIELD HISTORICAL SOCIETY	03001499	FY2002/03 HISTORY GRANT	1000	1000
116030	12/23/2004	WIL04	WILFRED MAC DONALD INC	04014001	GOLF COURSE PARTS	18800.87	18800.87
116031	12/23/2004	WIL46	WILSON ARTHUR THEODORE	04009185	2004 HEART GRANT RECIPIENT	500	500
116032	12/23/2004	WOO01	WOODBIDGE DODGE	04006958	BLANKET FOR AUTO PARTS	371.37	371.37
116033	12/23/2004	WOR21	S&S WORLDWIDE INC	04014380	SPORTING GOODS	25.7	154.45
116033	12/23/2004	WOR21	S&S WORLDWIDE INC	04014380	SPORTING GOODS	128.75	154.45
116034	12/23/2004	WWG03	WW GRAINGER - TRENTON	04015317	HEATER	239.68	239.68
116035	12/23/2004	XER12	XEROX CORPORATION	04014734	PERFORMANCE BOND/MAP MACHINE	365.5	365.5
116036	12/23/2004	YMC00	YMCA OF EASTERN UC	03016074	CONTRACT 03-0100-114	6000	6000
116037	12/23/2004	YOU17	YOUNG HAHN MD	04009150	PSYCHIATRIST SERVICES TO THE	2550	2550
116038	12/23/2004	YWC00	YWCA OF EASTERN UC	04010644	CONTRACT 04-OFD-100	2083	6228
116038	12/23/2004	YWC00	YWCA OF EASTERN UC	04015279	CONTRACT 03-0100-111 MOD#1	4145	6228
116040	12/29/2004	1AN18	ANDERSON JERUSHA ELAINE	04015897	EMPLOYEE REIMBURSEMENT	23.42	23.42
116041	12/29/2004	1BA02	BACHISON GREGORY	04015868	REIMBURSEMENT FOR TRAVEL	56.7	56.7
116042	12/29/2004	1BE28	BERNIER DANIEL	04015869	MEAL REIMBURSEMENT	12.2	12.2
116043	12/29/2004	1BR13	BRENNAN KEVIN	04015865	MEAL REIMBURSEMENT	52.5	52.5
116044	12/29/2004	1CU02	CUNNINGHAM CARL	04015673	REIMBURSEMENT	6.6	6.6

116045	12/29/2004	1CU10	CURTIS DARYL	04013713	EMPLOYEE REIMBURSEMENT	24.138	24.14
116046	12/29/2004	1ED04	EDZEK THEODORE	04015923	SUBSCRIPTION REIMBURSEMENT	24.95	24.95
116047	12/29/2004	1EV00	EVANS JR HOWARD	04015915	REIMBURSEMENT MEAL	7.5	7.5
116048	12/29/2004	1FA02	FAIR JAMES	04015920	SHOE REIMBURSEMENT	100	100
116049	12/29/2004	1FE04	FELLNER KENNETH	04015916	MEAL REIMBURSEMENT	7.5	7.5
116050	12/29/2004	1GA05	GALLAGHER ANN	04015746	MILEAGE	16.5	16.5
116051	12/29/2004	1GA20	GASKINS DAWN	04015674	REIMBURSEMENT MILEAGE & TOLLS	66.55	66.55
116052	12/29/2004	1GI07	GILLMAN ALICE	04015692	MILEAGE/WORK RELATED/ 6-12/04	22.8	22.8
116053	12/29/2004	1GO00	GOETT III HARRY	04015867	REIMBURSEMENT FOR TRAVEL	80.46	80.46
116054	12/29/2004	1GO29	GONZALES GEORGE	04015085	CHILD SUPPORT CONFERENCE	71.95	71.95
116055	12/29/2004	1GW00	GWATHNEY TERRELL	04015870	MEAL REIMBURSEMENT	187.5	187.5
116056	12/29/2004	1HI09	HINOJOSA ANTONIO	04015671	SHOE REIMBURSEMENT	36.44	36.44
116057	12/29/2004	1IS01	ISCARO JOSEPH	04015860	MEAL REIMBURSEMENT	22.5	22.5
116058	12/29/2004	1JU00	JUDD DEBRA	04015866	REIMBURSEMENT FOR WORKING	95.28	95.28
116059	12/29/2004	1KO09	KOON EDWARD	04015668	SHOE REIMBURSEMENT	77.29	77.29
116060	12/29/2004	1LA42	LAWLESS DOUGLAS	04015863	MEAL REIMBURSEMENT	217.5	217.5
116061	12/29/2004	1MA95	MATHAN MATT	04015822	Expense report	31.26	204.46
116061	12/29/2004	1MA95	MATHAN MATT	04015822	Expense report	173.2	204.46
116062	12/29/2004	1ME26	MELCHIONNIA EDWARD	04015667	SHOE REIMBURSEMENT	85	85
116063	12/29/2004	1MO50	MONACO JOHN	04015872	MEAL REIMBURSEMENT	157.5	157.5
116064	12/29/2004	1MO51	MORETTI ANTHONY	04015918	SHOE REIMBURSEMENT	94.99	94.99
116065	12/29/2004	1MU26	MUSELLI ROBERT J	04015921	SHOE REIMBURSEMENT	100	100
116066	12/29/2004	1OL01	OLIVERAS PABLO	04015871	REIMBURSEMENT	307.5	307.5
116067	12/29/2004	1PE18	PETROSKY JOSEPH	04015861	MEAL REIMBURSEMENT	22.5	22.5
116068	12/29/2004	1PR02	PRICE III WALTER	04015917	SHOE REIMBURSEMENT	80	80
116069	12/29/2004	1RO47	RODRIGUEZ ARMANDO	04015976	SHOE REIMBURSEMENT	80	80
116070	12/29/2004	1SE08	SELTZER ANNETTE	04016031	CHRISTMAS TREE DECORATIONS	207.34	207.34
116071	12/29/2004	1SH11	SHERIDAN MICHAEL	04015919	SHOE REIMBURSEMENT	94.99	94.99
116072	12/29/2004	1TE07	TENNARO ALFONSO	04015864	MEAL REIMBURSEMENT	7.5	7.5
116073	12/29/2004	1TI03	TITIVEN SUSAN	04015150	CHILD SUPPORT CONFERENCE	75	75
116074	12/29/2004	1VA00	VACULA ALICE	04015331	MILEAGE	52.2	52.2
116075	12/29/2004	1VE13	VETT NICHOLAS	04015922	SHOE REIMBURSEMENT	100	100
116076	12/29/2004	1ZA04	ZAYAS WILDA	04015090	CHILD SUPPORT CONFERENCE	71.7	71.7
116077	12/29/2004	1ZI04	ZIMBARDO PETER	04015862	MEAL REIMBURSEMENT	112.5	112.5
116078	12/29/2004	ACU00	ACULABS INC	04007124	BLANKET TO PROVIDE LABRATORY	7084.85	7084.85
116079	12/29/2004	ALL46	ALLIED OFFICE PRODUCTS	04013350	BLANKET ORDER FOR STATIONERY	3667.14	3667.14
116080	12/29/2004	AME3J	AMERICAN WEAR	04015323	UNIFORM CLEANING & RENTAL	456	456
116081	12/29/2004	APP16	APPLIED WATER MANAGEMENT INC.	04007754	SEWAGE PUMPING REMOVAL	592	592
116082	12/29/2004	ARC19	ARCH WIRELESS	04005025	2 WAY EMPLOYEE PAGERS	127.86	127.86
116083	12/29/2004	ART24	ARTHUR MCNEIL INSTITUTE	04013855	CONTRACT 04-FAM-120	1067	1067
116084	12/29/2004	ASS11	ASSOCIATED AUTO PARTS	04014359	Parts for Vehicles repairs	116.04	116.04
116085	12/29/2004	BAR41	BARRY DONNA M	04015438	SANE NURSE/NOVEMBER HOURS	9	72
116085	12/29/2004	BAR41	BARRY DONNA M	04015438	SANE NURSE/NOVEMBER HOURS	63	72

116086	12/29/2004	BES09	BEST UNIFORM	04011355	EMPLOYEE UNIFORMS	12284.79	12284.79
116087	12/29/2004	BOB02	BOB ELDRIDGE	04013094	ENTERTAINMENT FOR RESIDENT/	350	350
116088	12/29/2004	BRI02	BRIDGEWAY HOUSE INC	04010469	CONTRACT 04-PG-105	2254	2254
116089	12/29/2004	BRI07	BRISTOL-DONALD CO	04014012	REPAIR DUMP BODY HINGE	975	975
116090	12/29/2004	CAL30	CALLAHAN KAREN	04015455	SANE NURSE/NOVEMBER HOURS	891	996
116090	12/29/2004	CAL30	CALLAHAN KAREN	04015455	SANE NURSE/NOVEMBER HOURS	105	996
116091	12/29/2004	CAS21	CASINGS OF NEW JERSEY INC	04015240	SCRAP TIRE REMOVAL	275	275
116092	12/29/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	04009823	CONTRACT 04-SSH-105 MOD#1	1812	4728.67
116092	12/29/2004	CEN49	CENTRAL JERSEY LEGAL SERV INC	04010107	CONTRACT 04-PG-102	2916.67	4728.67
116093	12/29/2004	CEN62	CENTER FOR ACUPUNCTURE &	04004964	MEDICAL SERVICE	2040	2040
116094	12/29/2004	CHR11	CHRISTINE VALMY INTERNATIONAL	04014866	RESET 02-WDW-212	800	800
116095	12/29/2004	CIV01	CIVIL SOLUTIONS	04015286	ARCGIS MAPLEX USER LICENSE	2000	2000
116096	12/29/2004	CJM00	CJM ENTERTAINMENT	04013914	MOVIE COUPONS	1000	1000
116097	12/29/2004	CLA23	CLASSIC THYME	04002574	INSTRUCTOR	48.75	208.5
116097	12/29/2004	CLA23	CLASSIC THYME	04002574	INSTRUCTOR	25	208.5
116097	12/29/2004	CLA23	CLASSIC THYME	04002574	INSTRUCTOR	125	208.5
116097	12/29/2004	CLA23	CLASSIC THYME	04002574	INSTRUCTOR	9.75	208.5
116098	12/29/2004	CLA40	CLARK D'JUANA	04015454	SANE NURSE/NOVEMBER HOURS	18	96
116098	12/29/2004	CLA40	CLARK D'JUANA	04015454	SANE NURSE/NOVEMBER HOURS	78	96
116099	12/29/2004	CLE06	CLEVELAND TIRE	04001530	Firestone Tires	86.38	3866.1
116099	12/29/2004	CLE06	CLEVELAND TIRE	04013361	BLANKET FOR TIRES & TUBES	3779.72	3866.1
116100	12/29/2004	COL44	COLONIAL HARDWARE CORP	04008684	BLANKET - HAND TOOLS	16.92	16.92
116101	12/29/2004	COM01	COMCAST CABLEVISION	04016032	INTERNET ACCESS - A. MIRABELLA	45.95	45.95
116102	12/29/2004	CON02	CONDATA, INC.	04000730	AUTOMATED PAYROLL SYSTEM	9999.29	9999.29
116103	12/29/2004	CON61	CONRY ROSANNA	04015452	SANE NURSE/NOVEMBER HOURS	336	354
116103	12/29/2004	CON61	CONRY ROSANNA	04015452	SANE NURSE/NOVEMBER HOURS	18	354
116104	12/29/2004	COO07	COOPER EDWARD ESQ	04011967	NADIR BAPTISTE V. BARBER, ETAL	593.75	593.75
116105	12/29/2004	COS01	COSKEYS ELECTRONIC SYSTEMS	04015025	REPAIR OVERHEAD PAGING	195.75	195.75
116106	12/29/2004	COS03	COSTA'S RISTORANTE & PIZZERIA	04015469	REFRESHMENTS 12/2 FH MTG	310	310
116107	12/29/2004	COU25	COUNTY WELFARE DIRECTORS ASSN	04010427	THE CWDANJ DUES FOR CY 2004	400	400
116108	12/29/2004	COU61	COUNTY OF UNION	04015681	FB/CALENDAR YR GRANTS/10/04	839.58	39259.31
116108	12/29/2004	COU61	COUNTY OF UNION	04015681	FB/CALENDAR YR GRANTS/10/04	1982.77	39259.31
116108	12/29/2004	COU61	COUNTY OF UNION	04015681	FB/CALENDAR YR GRANTS/10/04	313.69	39259.31
116108	12/29/2004	COU61	COUNTY OF UNION	04015681	FB/CALENDAR YR GRANTS/10/04	1289.19	39259.31
116108	12/29/2004	COU61	COUNTY OF UNION	04015681	FB/CALENDAR YR GRANTS/10/04	2394.55	39259.31
116108	12/29/2004	COU61	COUNTY OF UNION	04015681	FB/CALENDAR YR GRANTS/10/04	1123.83	39259.31
116108	12/29/2004	COU61	COUNTY OF UNION	04015681	FB/CALENDAR YR GRANTS/10/04	1049.7	39259.31
116108	12/29/2004	COU61	COUNTY OF UNION	04015681	FB/CALENDAR YR GRANTS/10/04	1059.04	39259.31
116108	12/29/2004	COU61	COUNTY OF UNION	04015681	FB/CALENDAR YR GRANTS/10/04	109.82	39259.31
116108	12/29/2004	COU61	COUNTY OF UNION	04015719	FB FOR CALENDAR YR GRANT/10/04	1639.05	39259.31
116108	12/29/2004	COU61	COUNTY OF UNION	04015719	FB FOR CALENDAR YR GRANT/10/04	98.49	39259.31
116108	12/29/2004	COU61	COUNTY OF UNION	04015719	FB FOR CALENDAR YR GRANT/10/04	746.01	39259.31
116108	12/29/2004	COU61	COUNTY OF UNION	04015719	FB FOR CALENDAR YR GRANT/10/04	374.67	39259.31

116108	12/29/2004	COU61	COUNTY OF UNION	04015719	FB FOR CALENDAR YR GRANT/10/04	5569.12	39259.31
116108	12/29/2004	COU61	COUNTY OF UNION	04015719	FB FOR CALENDAR YR GRANT/10/04	4368.69	39259.31
116108	12/29/2004	COU61	COUNTY OF UNION	04015719	FB FOR CALENDAR YR GRANT/10/04	559.73	39259.31
116108	12/29/2004	COU61	COUNTY OF UNION	04015719	FB FOR CALENDAR YR GRANT/10/04	470.3	39259.31
116108	12/29/2004	COU61	COUNTY OF UNION	04015719	FB FOR CALENDAR YR GRANT/10/04	547.59	39259.31
116108	12/29/2004	COU61	COUNTY OF UNION	04015766	FB/CALENDAR YR GRANTS/10/04	1636.69	39259.31
116108	12/29/2004	COU61	COUNTY OF UNION	04015766	FB/CALENDAR YR GRANTS/10/04	3589.64	39259.31
116108	12/29/2004	COU61	COUNTY OF UNION	04015766	FB/CALENDAR YR GRANTS/10/04	2083.63	39259.31
116108	12/29/2004	COU61	COUNTY OF UNION	04015766	FB/CALENDAR YR GRANTS/10/04	2176.15	39259.31
116108	12/29/2004	COU61	COUNTY OF UNION	04015766	FB/CALENDAR YR GRANTS/10/04	1332.98	39259.31
116108	12/29/2004	COU61	COUNTY OF UNION	04015766	FB/CALENDAR YR GRANTS/10/04	221.54	39259.31
116108	12/29/2004	COU61	COUNTY OF UNION	04015766	FB/CALENDAR YR GRANTS/10/04	2095.48	39259.31
116108	12/29/2004	COU61	COUNTY OF UNION	04015766	FB/CALENDAR YR GRANTS/10/04	0	39259.31
116108	12/29/2004	COU61	COUNTY OF UNION	04015766	FB/CALENDAR YR GRANTS/10/04	1587.38	39259.31
116109	12/29/2004	DAN11	DANONE WATERS NORTH AMERICA	04008846	BLANKET FOR BOTTLED WATER	845.17	845.17
116110	12/29/2004	DAR00	DARA'S CATERERS	04015811	REFRESHMENTS FOR 12/9 FH MTG	220	220
116111	12/29/2004	DAT07	DATALINE COMPUTER SERVICES	04014050	CONTRACT 04-FAM-132	2134	8536
116111	12/29/2004	DAT07	DATALINE COMPUTER SERVICES	04014054	CONTRACT 04-FAM-118	6402	8536
116112	12/29/2004	DEL07	DELL COMPUTER CORP	04014421	computer gis	4835.22	21000.7
116112	12/29/2004	DEL07	DELL COMPUTER CORP	04014422	COMPUTERS GIS	4322.44	21000.7
116112	12/29/2004	DEL07	DELL COMPUTER CORP	04014423	BACKUP STORAGE	7929	21000.7
116112	12/29/2004	DEL07	DELL COMPUTER CORP	04014517	replacements enviromental	3914.04	21000.7
116113	12/29/2004	DOL07	DOLLS BY BERENGUER	04013142	DOLLS FOR RESIDENTS	136	160.36
116113	12/29/2004	DOL07	DOLLS BY BERENGUER	04013142	DOLLS FOR RESIDENTS	24.36	160.36
116114	12/29/2004	DRA02	DRAKE COLLEGE OF BUSINESS	04005973	CONTRACT 03-FAM-191	39.14	70.5
116114	12/29/2004	DRA02	DRAKE COLLEGE OF BUSINESS	04005973	CONTRACT 03-FAM-191	5.41	70.5
116114	12/29/2004	DRA02	DRAKE COLLEGE OF BUSINESS	04005974	CONTRACT 03-FAM-188	25.95	70.5
116115	12/29/2004	EBO00	EBONTENE YVETTE	04014400	SANE NURSE/OCTOBER	90	612
116115	12/29/2004	EBO00	EBONTENE YVETTE	04014400	SANE NURSE/OCTOBER	182	612
116115	12/29/2004	EBO00	EBONTENE YVETTE	04015453	SANE NURSE/NOVEMBER HOURS	99	612
116115	12/29/2004	EBO00	EBONTENE YVETTE	04015453	SANE NURSE/NOVEMBER HOURS	241	612
116116	12/29/2004	EDW03	EDWARDS & KELCEY INC	03005793	TDD PHASE III	13159.15	13159.15
116117	12/29/2004	ELI03	ELITE TRANSCRIPT INC	04015138	INV #241536,241610,241609	147	147
116118	12/29/2004	ELI20	ELIZABETH CITY OF	04013788	ELEVATOR INSPECTION	673	673
116119	12/29/2004	ELI29	ELIZABETH HOUSING AUTHORITY	04011134	RENT FOR FARLEY TOWERS LOT	2205	2205
116120	12/29/2004	ELI32	ELIZABETH PARKING AUTHORITY	04009242	RENTAL OF PARKING SPACES	2080	24326
116120	12/29/2004	ELI32	ELIZABETH PARKING AUTHORITY	04012822	RENT FOR LOTS 2 & 6	22246	24326
116121	12/29/2004	ELI50	ELIZABETHTOWN WATER CO	04004624	2004 WATER BILLS	10242.99	12497.97
116121	12/29/2004	ELI50	ELIZABETHTOWN WATER CO	04004624	2004 WATER BILLS	1877.76	12497.97
116121	12/29/2004	ELI50	ELIZABETHTOWN WATER CO	04011164	BLANKET FOR WATER UTILTY	377.22	12497.97
116122	12/29/2004	ELI52	ELIZABETH AUTO GLASS CO	04014269	Cut & Install Glass Inv#29002	275	1155
116122	12/29/2004	ELI52	ELIZABETH AUTO GLASS CO	04014408	AUTO GLASS REPLACEMENT	880	1155
116123	12/29/2004	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	04015761	INMATES MEDICAL EXPENSES	1155	1155

116124	12/29/2004	ELI71	ELIZABETHPORT PRESBYTERIAN	04015403	PERFORMANCE AT ART IN THE	100	100
116125	12/29/2004	EPL00	EPLUS TECHNOLOGIES OF PA	04013298	cisco equipment	49187.44	49187.44
116126	12/29/2004	EXX03	EXXON/GECC	04013329	BLANKET FOR GASOLINE	359.3	359.3
116127	12/29/2004	FDR00	FDR HITCHES	04015329	BUS PARTS	567	567
116128	12/29/2004	FRE21	FREE PUB LIB OF BERKLEY HEIGHT	04009190	2004 HEART GRANT RECIPIENT	350	350
116129	12/29/2004	FRY00	FRYER LYNN	04015444	SANE NURSE/NOVEMBER HOURS	201	201
116130	12/29/2004	FUN04	FUNDING GROUP INITIATIVES, INC	04008849	AGREEMENT	6666.66	6666.66
116131	12/29/2004	GAR29	GARWOOD AUTO PARTS CO	04013418	BLANKET FOR AUTO PARTS	580.27	3151.19
116131	12/29/2004	GAR29	GARWOOD AUTO PARTS CO	04014617	BLANKET FOR AUTO PARTS	2570.92	3151.19
116132	12/29/2004	GAR59	GARLIC ROSE	04015236	2004 STATUS OF WOMEN DINNER	374.75	374.75
116133	12/29/2004	GRA07	GRAMMER DEMPSY & HUDSON INC	04002527	blanket for steel / variuos	502	502
116134	12/29/2004	GRE19	GREENMAN PEDERSEN INC	03008318	INVENTORING BRIDGES/CULVERTS	37366.45	53188.71
116134	12/29/2004	GRE19	GREENMAN PEDERSEN INC	03009614	PROF SERVICES/LIBERTY AVE BR	15822.26	53188.71
116135	12/29/2004	GRI07	GRIMCO INC	04013929	VERY HIGH BOND TAPE	329.43	329.43
116136	12/29/2004	HAR03	HARDESTY & HANOVER	03013849	REPLACEMENT OF SOUTH ST BRIDGE	4435.92	4435.92
116137	12/29/2004	HER27	HERTZ SUPPLY INC	04013533	PARTS FOR BRODA CHAIRS	780	805
116137	12/29/2004	HER27	HERTZ SUPPLY INC	04013533	PARTS FOR BRODA CHAIRS	25	805
116138	12/29/2004	HLP00	HLP ASSOCIATES	04010915	RENT FOR YOUTH SERVICES	5500	5500
116139	12/29/2004	HOF02	HOFFMAN INTERNATIONAL	04011416	BLANKET GROUNDS EQUIP-PARTS	76.98	809.46
116139	12/29/2004	HOF02	HOFFMAN INTERNATIONAL	04012590	BLANKET GROUNDS EQUIP-PARTS	732.48	809.46
116140	12/29/2004	IKO00	IKON OFFICE SOLUTIONS	04007102	overages	82.84	5528.98
116140	12/29/2004	IKO00	IKON OFFICE SOLUTIONS	04007102	overages	0.1	5528.98
116140	12/29/2004	IKO00	IKON OFFICE SOLUTIONS	04007102	overages	1892.48	5528.98
116140	12/29/2004	IKO00	IKON OFFICE SOLUTIONS	04007633	copier for parks	480	5528.98
116140	12/29/2004	IKO00	IKON OFFICE SOLUTIONS	04007709	COPIER PUBLIC SAFETY	175.2	5528.98
116140	12/29/2004	IKO00	IKON OFFICE SOLUTIONS	04007726	COPIER FOR COUNTY COUNSEL	417	5528.98
116140	12/29/2004	IKO00	IKON OFFICE SOLUTIONS	04007762	COPIER JUVENILE DETENTION	175.2	5528.98
116140	12/29/2004	IKO00	IKON OFFICE SOLUTIONS	04007765	COPIER GRAND JURY	366.5	5528.98
116140	12/29/2004	IKO00	IKON OFFICE SOLUTIONS	04007766	COPIER ADMIN SERVICES	480	5528.98
116140	12/29/2004	IKO00	IKON OFFICE SOLUTIONS	04007768	COPIER COMMUNITY DEVELOPMENT	480	5528.98
116140	12/29/2004	IKO00	IKON OFFICE SOLUTIONS	04007769	COPIER HS/DIRECTOR	211.44	5528.98
116140	12/29/2004	IKO00	IKON OFFICE SOLUTIONS	04007927	COPIER JAIL CLASSIFICATION	668.5	5528.98
116140	12/29/2004	IKO00	IKON OFFICE SOLUTIONS	04007928	COPIER CLERK - WESTFIELD	99.72	5528.98
116141	12/29/2004	INS22	INSIDE THE JOINT COMMISSION	04013028	SUBSCRIPTION RENEWAL: 1 YEAR	429	429
116142	12/29/2004	INT07	INTERFAITH COUNCIL FOR HOMELES	04009806	CONTRACT 04-SSH-101 MOD#1	3217.75	3217.75
116143	12/29/2004	IRE00	IRENE A. ANDROLOWICZ	04015796	BOARDWORKER GE04	12.5	12.5
116144	12/29/2004	ISE01	ISECURETRAC CORP.	04015294	ELECTRONIC MONITORING SYSTEM	1916	7370
116144	12/29/2004	ISE01	ISECURETRAC CORP.	04015294	ELECTRONIC MONITORING SYSTEM	1846	7370
116144	12/29/2004	ISE01	ISECURETRAC CORP.	04015294	ELECTRONIC MONITORING SYSTEM	1778	7370
116144	12/29/2004	ISE01	ISECURETRAC CORP.	04015294	ELECTRONIC MONITORING SYSTEM	1830	7370
116145	12/29/2004	JAG01	JAGAN REDDY	04015795	BOARDWORKER GE04	50	50
116146	12/29/2004	JER18	JERRY CASCIANO	04014349	PHOTOGRAPHER	870	870
116147	12/29/2004	JES00	JESCO INC	04013104	BLANKET/ HIGHWAY EQUIP PARTS	499.04	499.04

116148	12/29/2004	JNA00	JN AUTO BODY, INC.	04014166	AUTO BODY REPAIR	2433.97	2433.97
116149	12/29/2004	JWG00	J W GOODLIFFE & SON	04011928	BLANKET FOR OXYGEN&ACETYLENE	451.71	451.71
116150	12/29/2004	KEI00	KEISER THELMA L.	04015446	SANE NURSE/NOVEMBER HOURS	262.5	1670
116150	12/29/2004	KEI00	KEISER THELMA L.	04015446	SANE NURSE/NOVEMBER HOURS	937.5	1670
116150	12/29/2004	KEI00	KEISER THELMA L.	04015446	SANE NURSE/NOVEMBER HOURS	470	1670
116151	12/29/2004	LAR04	LARRYS GENERATOR INC	04010628	BLANKET/ STARTERS&ALTERNATORS	460.75	460.75
116152	12/29/2004	LAW19	LAWYERS DIARY & MANUAL	04010857	Law Diary	348.75	373.75
116152	12/29/2004	LAW19	LAWYERS DIARY & MANUAL	04010857	Law Diary	25	373.75
116153	12/29/2004	LIF09	LIFECODES CORP	04015585	PATERNITY TEST EXPENCES	1282.5	4185
116153	12/29/2004	LIF09	LIFECODES CORP	04015585	PATERNITY TEST EXPENCES	427.5	4185
116153	12/29/2004	LIF09	LIFECODES CORP	04015585	PATERNITY TEST EXPENCES	1035	4185
116153	12/29/2004	LIF09	LIFECODES CORP	04015585	PATERNITY TEST EXPENCES	1440	4185
116154	12/29/2004	LOU00	THE LOUIS BERGER GROUP INC.	04004395	PROFESSIONAL SERVICES/SUMMIT	4972.9	4972.9
116155	12/29/2004	MAF01	MAFFEYS SECURITY GROUP	04010708	BLANKET FOR LOCKSMITHING	501.06	501.06
116156	12/29/2004	MAL08	MALOUF AUTO GROUP	04013360	BLANKET FOR AUTO PARTS	1111.08	1111.08
116157	12/29/2004	MAN21	MANSFIELD MARYBETH	04015587	SANE NURSE/NOVEMBER HOURS	25.5	68
116157	12/29/2004	MAN21	MANSFIELD MARYBETH	04015587	SANE NURSE/NOVEMBER HOURS	42.5	68
116158	12/29/2004	MCC04	MC CARTER PAPER CO INC	04015980	VARIOUS INVOICES - 2003	6431.24	17831.05
116158	12/29/2004	MCC04	MC CARTER PAPER CO INC	04015980	VARIOUS INVOICES - 2003	11399.81	17831.05
116159	12/29/2004	MIC05	MICHELINOS PIZZERA	04015420	CATERING FOR ANNUAL MEETING	221.5	221.5
116160	12/29/2004	MID02	MID-ATLANTIC TRUCK CENTRE	04009777	Blanket for Truck Repair Parts	356.19	356.19
116161	12/29/2004	MOE01	MOEN ORGANIZATION	04011749	RENT FOR PROC. STRIKE FORCE	999	3153.53
116161	12/29/2004	MOE01	MOEN ORGANIZATION	04011749	RENT FOR PROC. STRIKE FORCE	1373.24	3153.53
116161	12/29/2004	MOE01	MOEN ORGANIZATION	04011749	RENT FOR PROC. STRIKE FORCE	571.31	3153.53
116161	12/29/2004	MOE01	MOEN ORGANIZATION	04011749	RENT FOR PROC. STRIKE FORCE	209.98	3153.53
116162	12/29/2004	MOT10	MOTHER SETON RHS	04009195	2004 HEART GRANT RCIPIENT	625	625
116163	12/29/2004	NAC10	NACO	04002018	2004 ACHIEVEMENT AWARDS	60	60
116164	12/29/2004	NEW1T	NEW JERSEY TRAINING SCHOOL	04014872	FOOD FOR TRAINING SCHOOL	422.5	422.5
116165	12/29/2004	NEX08	NEXTEL COMMUNICATIONS	04012831	A/C #805601229 BEEPER SVC	753.35	753.35
116166	12/29/2004	NJA14	NEW JERSEY AMERICAN WATER	04012619	BLANKET FOR WATER SERVICE	5724.15	5724.15
116167	12/29/2004	NJA34	NJ ASSN/CTY PURCH OFFICIALS	04015814	MEMBERSHIP DUES 2005	200	200
116168	12/29/2004	NJC21	NJ COUNCIL SPEC TRANSPORTATION	04015688	Luncheon/meeting	20	20
116169	12/29/2004	NJT12	N J TRANSIT CORP	04011941	AUGUST 2004 NPA BUS PASSES	1775	22002
116169	12/29/2004	NJT12	N J TRANSIT CORP	04012532	MEDICAID SEP. 2004 BUS PASSES	1890	22002
116169	12/29/2004	NJT12	N J TRANSIT CORP	04012562	SEP. 2004 NPA BUS PASSES	1775	22002
116169	12/29/2004	NJT12	N J TRANSIT CORP	04012562	SEP. 2004 NPA BUS PASSES	2508	22002
116169	12/29/2004	NJT12	N J TRANSIT CORP	04012790	OCT. 2004 NPA BUS PASSES	2463	22002
116169	12/29/2004	NJT12	N J TRANSIT CORP	04012790	OCT. 2004 NPA BUS PASSES	1750	22002
116169	12/29/2004	NJT12	N J TRANSIT CORP	04013625	NOVEMBER 2004 MEDICAID	2025	22002
116169	12/29/2004	NJT12	N J TRANSIT CORP	04015093	OCTOBER 2004 MEDICAD BUS PASS	1890	22002
116169	12/29/2004	NJT12	N J TRANSIT CORP	04015747	DECEMBER 2004 MEDICAID BUS	1890	22002
116169	12/29/2004	NJT12	N J TRANSIT CORP	04015749	DECEMBER 2004 NPA BUS PASSES	2361	22002
116169	12/29/2004	NJT12	N J TRANSIT CORP	04015749	DECEMBER 2004 NPA BUS PASSES	1675	22002

116170	12/29/2004	NOR17	NORTHEAST EQUIPMENT INC	04011251	BLANKET FOR EQUIPMENT PARTS	485.15	485.15
116171	12/29/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007711	COPIER NSF PROSECUTORS	294	2272.13
116171	12/29/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007770	COPIER SALT PROSECUTORS	129.98	2272.13
116171	12/29/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007771	COPIER COUNTY CLERK	129.98	2272.13
116171	12/29/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007772	COPIER POLICE ACADEMY	198	2272.13
116171	12/29/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007827	COPIER SHERIFF BUSINESS OFFICE	294	2272.13
116171	12/29/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007828	COPIER PROSECUTORS LAB	294	2272.13
116171	12/29/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007831	COPIER CONSUMERS AFFAIRS	198	2272.13
116171	12/29/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007833	copier sheriff k9	80.96	2272.13
116171	12/29/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007834	COPIER ATTF - PROSECUTORS	198	2272.13
116171	12/29/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007835	COPIER BUILDING SERVICES	129.98	2272.13
116171	12/29/2004	PAN08	PANASONIC DOCUMENT IMAGING	04007836	COPIER SHERIFF ID UNIT	198	2272.13
116171	12/29/2004	PAN08	PANASONIC DOCUMENT IMAGING	04008422	overages	127.23	2272.13
116172	12/29/2004	PAR23	PARADYNE CREDIT CORP	04008569	BLANKET FOR MODEM LINES	103	206
116172	12/29/2004	PAR23	PARADYNE CREDIT CORP	04012865	MODEM LINES	103	206
116173	12/29/2004	PEC00	PECHTERS BAKING GROUP	04009454	BLANKET FOR BAKERY PRODUCTS	2799.37	2799.37
116174	12/29/2004	PEN03	PENN JERSEY PAPER CO	04007793	BLANKET FOR TRASH CAN LINERS	124.35	10071.95
116174	12/29/2004	PEN03	PENN JERSEY PAPER CO	04007793	BLANKET FOR TRASH CAN LINERS	356.25	10071.95
116174	12/29/2004	PEN03	PENN JERSEY PAPER CO	04010330	BLANKET FOR LINEN PRODUCTS	4500	10071.95
116174	12/29/2004	PEN03	PENN JERSEY PAPER CO	04010330	BLANKET FOR LINEN PRODUCTS	3666	10071.95
116174	12/29/2004	PEN03	PENN JERSEY PAPER CO	04013126	BLANKET FOR DISPOSABLE PAPER	1425.35	10071.95
116175	12/29/2004	PIN03	PINHO'S BAKERY	04015841	FOOD CATERING	55	55
116176	12/29/2004	POS02	POSITIVE ATTITUDE INDUSTRIES	04004512	BLANKET FOR JANITORIAL SUPPLIE	142.85	142.85
116177	12/29/2004	PRE36	PREFERRED PETROLEUM	04015322	FUEL SIGHT MANTAINANCE	904.04	904.04
116178	12/29/2004	PRI14	PRIOR NAMI BUSINESS SYSTEM	04011488	BLANKET FOR FAX SUPPLIES	413	413
116179	12/29/2004	PRO03	PROCEED INC	04009877	CONTRACT 04-SSH-102 MOD#1	250	250
116180	12/29/2004	PRO17	PROJECT ALERT-DUDLEY HOUSE	04007532	CONTRACT 04-ALC-109	21645	21645
116181	12/29/2004	PSE00	PSE&G	04002421	2004 ELECTRICAL BILLS	9293.49	37867.85
116181	12/29/2004	PSE00	PSE&G	04002421	2004 ELECTRICAL BILLS	655.15	37867.85
116181	12/29/2004	PSE00	PSE&G	04002421	2004 ELECTRICAL BILLS	11032.9	37867.85
116181	12/29/2004	PSE00	PSE&G	04002421	2004 ELECTRICAL BILLS	7751.59	37867.85
116181	12/29/2004	PSE00	PSE&G	04002421	2004 ELECTRICAL BILLS	2206.05	37867.85
116181	12/29/2004	PSE00	PSE&G	04002421	2004 ELECTRICAL BILLS	6928.67	37867.85
116182	12/29/2004	QUA00	QUALITY AIR SPECIALISTS	04007838		297	297
116183	12/29/2004	RAH24	RAHWAY TRAVEL	04015171	CUST #013005, THREE TICKETS	995.1	995.1
116184	12/29/2004	REA04	READ AUTO PARTS & EQUIP CO	04013422	BLANKET FOR NAPA FILTERS	774.46	774.46
116185	12/29/2004	ROS55	ROSELLE AUTO PARTS LLC	04011330	BLANKET FOR AUTO PARTS	652.7	652.7
116186	12/29/2004	ROS59	ROSADO BEVERLY	04015800	BOARDWORKER GE04	225	225
116187	12/29/2004	ROY00	ROYAL BATTERY DISTRIBUTORS	04014608	AUTO & TRUCK BATTERIES	712.76	712.76
116188	12/29/2004	RUD00	RUDERMAN & GLICKMAN	04015192	WERESOW V. UC	8165.5	8165.5
116189	12/29/2004	RUD03	RUDYS/VAS CO INC	04014561	BLANKET/ALTERNATORS/STARTERS	960	960
116190	12/29/2004	SAN16	SANNIOLA ANDREA M	04015004	TRANSCRIPT; STATE V. RF & JC	46	46
116191	12/29/2004	SAP01	SAPP JOSEPHINE MS, CS, NPP	04005111	PROVIDE PROFESSIONAL	1200	1200

116192	12/29/2004	SCA06	SCARINCI EILEEN	04015586	SANE NURSE/NOVEMBER HOURS	60	160
116192	12/29/2004	SCA06	SCARINCI EILEEN	04015586	SANE NURSE/NOVEMBER HOURS	100	160
116193	12/29/2004	SCH20	SCHOOOR DEPALMA INC	04002920	PROFESSIONAL SERVICES	15520.5	15520.5
116194	12/29/2004	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	04014747	Legal service for acquisitions	9787.21	9787.21
116195	12/29/2004	SHA03	SHAIKH JUNAID MD	04006916	PROFESSIONAL SERVICES	1800	1800
116196	12/29/2004	SHA21	SHARPE MARY ANNE	04015443	SANE NURSE/NOVEMBER HOURS	18	346
116196	12/29/2004	SHA21	SHARPE MARY ANNE	04015443	SANE NURSE/NOVEMBER HOURS	328	346
116197	12/29/2004	SIN06	SINDAB-BLOCKER MICHELLE	04015441	SANE NURSE/NOVEMBER HOURS	31.5	442
116197	12/29/2004	SIN06	SINDAB-BLOCKER MICHELLE	04015441	SANE NURSE/NOVEMBER HOURS	410.5	442
116198	12/29/2004	SMI09	SMITH DONALD T ESQ	04001566	2004 REPRESENTATION	3125	9250
116198	12/29/2004	SMI09	SMITH DONALD T ESQ	04001566	2004 REPRESENTATION	3000	9250
116198	12/29/2004	SMI09	SMITH DONALD T ESQ	04001566	2004 REPRESENTATION	3125	9250
116199	12/29/2004	SPE11	SPECTRUM MEDICAL LEASING INC	04000573	LEASEING OF 1 VITAL CHECK	244.87	676.27
116199	12/29/2004	SPE11	SPECTRUM MEDICAL LEASING INC	04004597	LEASE OF 4 ALARIS MODEL #4200	431.4	676.27
116200	12/29/2004	SPR07	SPRUCE INDUSTRIES	04000955	ICE MELT	3759	12556.61
116200	12/29/2004	SPR07	SPRUCE INDUSTRIES	04004917	VACUUMS / FLOOR MACHINES	2740	12556.61
116200	12/29/2004	SPR07	SPRUCE INDUSTRIES	04008299	BLANKET - JANITORIAL SUPPLIES	6057.61	12556.61
116201	12/29/2004	SS00	S & S ARTS & CRAFTS	04013091	ACTIVITIES THERAPY ITEMS	867.2	1279.57
116201	12/29/2004	SS00	S & S ARTS & CRAFTS	04013091	ACTIVITIES THERAPY ITEMS	34	1279.57
116201	12/29/2004	SS00	S & S ARTS & CRAFTS	04013144	ACTIVITIES THERAPY ITEMS	65.97	1279.57
116201	12/29/2004	SS00	S & S ARTS & CRAFTS	04013144	ACTIVITIES THERAPY ITEMS	312.4	1279.57
116202	12/29/2004	STA13	STAR LEDGER THE	04015958	LEGAL ADS ACCT #XUNIO4130016	452	452
116203	12/29/2004	STA61	STAR LEDGER	04014625	ADS FOR GENERAL ELECTION 2004	7445.3	12968.3
116203	12/29/2004	STA61	STAR LEDGER	04015157	HHW ADVERTISEMENTS	2301.44	12968.3
116203	12/29/2004	STA61	STAR LEDGER	04015738	UNION COUNTY CLERK ADS	3221.56	12968.3
116204	12/29/2004	STE46	STEWART INDUSTRIES	04011352	replacement copier prosecutors	513	2593.99
116204	12/29/2004	STE46	STEWART INDUSTRIES	04011353	NSF COPIER REPLACEMENT	513	2593.99
116204	12/29/2004	STE46	STEWART INDUSTRIES	04012004	copier prosecutors lg cap	1054.99	2593.99
116204	12/29/2004	STE46	STEWART INDUSTRIES	04012342	2575 copier pros 4th fl	513	2593.99
116205	12/29/2004	STO08	STOLLEN MACHINE & TOOL CO	04014011	MACHINE SHOP SERVICE	100	100
116206	12/29/2004	STO11	STORR TRACTOR COMPANY	04013362	BLANKET/LAWN/GROUNDS/PARTS	980.99	980.99
116207	12/29/2004	SUL02	SULLIVAN CHEVROLET INC	04014618	BLANKET FOR AUTO PARTS	646.84	646.84
116208	12/29/2004	SWI04	SWINTEC EAST/GOVERNMENT SALES	04015407	TYPEWRITERS	801.36	801.36
116209	12/29/2004	THO33	THOMSON WEST	04002898	WESTLAW MONTHLY CHARGES	240.31	240.31
116210	12/29/2004	TRC00	TRC OMNI ENVIRONMENTAL CORP	04015813	CONSULTING SERVICE	564.03	564.03
116211	12/29/2004	CRE20	CREAM-O-LAND	04010279	BLANKET FOR MILK & DAIRY	1787.02	1787.02
116212	12/29/2004	UCP00	UC PARATRANSIT UNIT	04008244	TO PROVIDE 40,000 ONE WAY	30387.5	30387.5
116213	12/29/2004	ULT03	ULTRASOUND DIAGNOSTIC SCHOOL	04015720	RESET 03-NEG-194	1066.67	1066.67
116214	12/29/2004	UNI1Q	UNITED PARCEL SERVICE	04010467	UPS OVERNIGHT DELIVERY SERVICE	19.29	64.25
116214	12/29/2004	UNI1Q	UNITED PARCEL SERVICE	04013342	PACKAGE DELIVERY	44.96	64.25
116215	12/29/2004	UNI2N	UPS	04015624	DELIVERY SERVICE	158.19	158.19
116216	12/29/2004	URB02	URBAN LEAGUE OF UNION CO INC	04013930	CONTRACT 04-CSB-106 MOD#2	4315.68	4415.68
116216	12/29/2004	URB02	URBAN LEAGUE OF UNION CO INC	04014981	THE URBAN LEAGUE OF UNION	100	4415.68

ChkReg2004

116217	12/29/2004	USF01	US FOODSERVICE	04010396	BLANKET FOR PAPER & PLASTIC	88.11	28432.34
116217	12/29/2004	USF01	US FOODSERVICE	04011817	FOOD PROCUREMENT & INVENTORY	680.37	28432.34
116217	12/29/2004	USF01	US FOODSERVICE	04011817	FOOD PROCUREMENT & INVENTORY	612.74	28432.34
116217	12/29/2004	USF01	US FOODSERVICE	04012501	FOOD PROCUREMENT & INVENTORY	13828.56	28432.34
116217	12/29/2004	USF01	US FOODSERVICE	04012501	FOOD PROCUREMENT & INVENTORY	13222.56	28432.34
116218	12/29/2004	VER07	VERIZON WIRELESS	04010782	BLANKET FOR WIRELESS PHONE	362.02	696.95
116218	12/29/2004	VER07	VERIZON WIRELESS	04010782	BLANKET FOR WIRELESS PHONE	334.93	696.95
116219	12/29/2004	VER08	VERIZON WIRELESS	04015166	CELLULAR PHONE EXPENSE	188.9	326.83
116219	12/29/2004	VER08	VERIZON WIRELESS	04015584	VERIZON WIRELESS MONTHLY	65.25	326.83
116219	12/29/2004	VER08	VERIZON WIRELESS	04015616	ACCT. NO. 109065798	40.89	326.83
116219	12/29/2004	VER08	VERIZON WIRELESS	04015617	ACCT. NO. 106006046	31.79	326.83
116220	12/29/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	440.5	713.76
116220	12/29/2004	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	273.26	713.76
116221	12/29/2004	WEL07	WELCO CGI	04008214	blkt for portable oxygen	3713.36	3713.36
116222	12/29/2004	WIL04	WILFRED MAC DONALD INC	04011389	BLANKET/LAWN EQUIP/ PARTS	1748.81	6005.61
116222	12/29/2004	WIL04	WILFRED MAC DONALD INC	04011389	BLANKET/LAWN EQUIP/ PARTS	3.98	6005.61
116222	12/29/2004	WIL04	WILFRED MAC DONALD INC	04013618	BLANKET/LAWN/GROUNDS/PARTS	4252.82	6005.61
116223	12/29/2004	WIN09	WINSORS TRACTOR TRAILER	04008994	CONTRACT 03-WAD-175	800	1600
116223	12/29/2004	WIN09	WINSORS TRACTOR TRAILER	04013852	CONTRACT 04-WDW-120	800	1600
116224	12/29/2004	WIN25	WINNING STRATEGIES	04000900	MESSAGE & MEDIA	10000	10000
116225	12/29/2004	XTE00	XTEL COMMUNICATION INC	04009721	INTERNET SERVICES	1521	4277.44
116225	12/29/2004	XTE00	XTEL COMMUNICATION INC	04016115	MAIN PHONE - INVOICE #826818	2756.44	4277.44
116226	12/29/2004	YMC00	YMCA OF EASTERN UC	03016074	CONTRACT 03-0100-114	6000	6000
116227	12/29/2004	YOU17	YOUNG HAHN MD	04009150	PSYCHIATRIST SERVICES TO THE	2550	2550