

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
116349	1/12/2005	1AL11	ALMEIDA PERLE	04016317	Tuition Reimbursement Fall04	1234.8	1234.8
116350	1/12/2005	1BA07	BAKER EDWARD	04015806	REIMBURSEMENT FOR WORK BOOTS	59.99	59.99
116351	1/12/2005	1BA08	BAKER JAMES	04016166	WORK RELATED TRAVEL	21.9	21.9
116352	1/12/2005	1BA49	BAUMAN TAMARA	04015831	MILEAGE	42.16	107.99
116352	1/12/2005	1BA49	BAUMAN TAMARA	04015831	MILEAGE	52.56	107.99
116352	1/12/2005	1BA49	BAUMAN TAMARA	04016138	MILEAGE	13.27	107.99
116353	1/12/2005	1BA63	BADRI SHARDA	04016075	LEAGUE OF MUNICIPALITIES CONF.	43.09	55.09
116353	1/12/2005	1BA63	BADRI SHARDA	04016075	LEAGUE OF MUNICIPALITIES CONF.	12	55.09
116354	1/12/2005	1BA64	BARRY ROBERT E	04016354	REIMBURSEMENT FOR EXPENSES	359.08	393.18
116354	1/12/2005	1BA64	BARRY ROBERT E	04016354	REIMBURSEMENT FOR EXPENSES	34.1	393.18
116355	1/12/2005	1BE20	BENSON FRANCES	04015724	Mileage	11.52	11.52
116356	1/12/2005	1BE50	BELO ALZIRA	04015082	40127790128633	72.2	72.2
116357	1/12/2005	1BE53	BERISHA SHERIF	04016145	REIMBURSEMENTS/MEAL MONEY	30	37.5
116357	1/12/2005	1BE53	BERISHA SHERIF	04016163	REIMBURSEMENTS/MEAL MONEY	7.5	37.5
116358	1/12/2005	1BO36	BONHOMME MARIE	04013033	EMPLOYEE REIMBURSEMENT	30	30
116359	1/12/2005	1BR05	BRUNTON ROBERT	04016146	REIMBURSEMENTS/MEAL MONEY	15	22.5
116359	1/12/2005	1BR05	BRUNTON ROBERT	04016164	REIMBURSEMENTS/MEAL MONEY	7.5	22.5
116360	1/12/2005	1BU39	BUGEL DAVID G	04016147	REIMBURESEMENTS/MEAL MONEY	37.5	82.5
116360	1/12/2005	1BU39	BUGEL DAVID G	04016159	REIMBURSEMENTS/MEAL MONEY	30	82.5
116360	1/12/2005	1BU39	BUGEL DAVID G	04016165	REIMBURSEMENTS/MEAL MONEY	15	82.5
116361	1/12/2005	1CA23	CARAVANO JAMES	04015912	REIMBURSEMENT FOR MEAL/HOTEL	89.75	224.75
116361	1/12/2005	1CA23	CARAVANO JAMES	04015912	REIMBURSEMENT FOR MEAL/HOTEL	135	224.75
116362	1/12/2005	1CA76	CARMELLO KATHLEEN	04016227	Mileage/toll reimbursement	90.4	90.4
116363	1/12/2005	1CH26	CHIAFE JESSIE	04011316	EMPLOYEE REIMBURSEMENT	30	30
116364	1/12/2005	1CI00	CIARAMELLA ANTHONY	04016193	BLANKET FOR SHOE REIMBURSEMENT	129.99	129.99
116365	1/12/2005	1CL03	CLAY GREGORY	04015777	REIMBURSEMENT, MEAL EXPENSE	279	279
116366	1/12/2005	1CY02	CYRE NANCY	04015979	MILEAGE	69.95	69.95
116367	1/12/2005	1CZ01	CZYLEK JOSEPH	04016167	REIMBURSEMENTS/MEAL MONEY	22.5	105
116367	1/12/2005	1CZ01	CZYLEK JOSEPH	04016148	REIMBURSEMENTS/MEAL MONEY	45	105
116367	1/12/2005	1CZ01	CZYLEK JOSEPH	04016160	REIMBURSEMENTS/MEAL MONEY	37.5	105
116368	1/12/2005	1DA26	DAYE GEORGE	04015767	WORK SHOE REIMBURSEMENT	82.5	82.5
116369	1/12/2005	1DE02	DE OLIVEIRA CYNTHIA	04016133	REIMBUSEMENT FOR MILEAGE	20.94	53.19
116369	1/12/2005	1DE02	DE OLIVEIRA CYNTHIA	04016133	REIMBUSEMENT FOR MILEAGE	32.25	53.19
116370	1/12/2005	1DE37	DEDE KATHY	04015833	EMPLOYEE REIMBURSEMENT	25	47.99
116370	1/12/2005	1DE37	DEDE KATHY	04015833	EMPLOYEE REIMBURSEMENT	22.99	47.99
116371	1/12/2005	1DO22	DOBB ANNE H	04015901	EMPLOYEE REIMBURSEMENT	19	119
116371	1/12/2005	1DO22	DOBB ANNE H	04015901	EMPLOYEE REIMBURSEMENT	100	119
116372	1/12/2005	1DU15	DURBIN-DRAKE VICTORIA	04015820	REIMBURSEMENT FOR SUPPLIES	200	341.03
116372	1/12/2005	1DU15	DURBIN-DRAKE VICTORIA	04015820	REIMBURSEMENT FOR SUPPLIES	29.77	341.03
116372	1/12/2005	1DU15	DURBIN-DRAKE VICTORIA	04015820	REIMBURSEMENT FOR SUPPLIES	111.26	341.03
116373	1/12/2005	1DU26	DUDNIKOV MICHAEL	04016367	2003 MILEAGE REIMBURSEMENT	48.48	48.48
116374	1/12/2005	1EL07	ELANGWE PAUL	04015893	EMPLOYEE REIMBURSEMENT	4215	4215

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116375	1/12/2005	1EV00	EVANS JR HOWARD	04015911	REIMBURSEMENT FOR MEAL/HOTEL	89.75	224.75
116375	1/12/2005	1EV00	EVANS JR HOWARD	04015911	REIMBURSEMENT FOR MEAL/HOTEL	135	224.75
116376	1/12/2005	1FE04	FELLNER KENNETH	04015910	REIMBURSEMENT FOR MEAL/HOTEL	89.75	224.75
116376	1/12/2005	1FE04	FELLNER KENNETH	04015910	REIMBURSEMENT FOR MEAL/HOTEL	135	224.75
116377	1/12/2005	1FE17	FERGUSON LINDA	04016318	Tuition Reimbursement Fall 04	1234.8	1234.8
116378	1/12/2005	1FI03	FIGUEROA NANCY	04012567	EMPLOYEE REIMBURSEMENT	30	30
116379	1/12/2005	1FI17	FIGUEIREDO TAMMY	04015902	EMPLOYEE REIMBURSEMENT	9	49
116379	1/12/2005	1FI17	FIGUEIREDO TAMMY	04015902	EMPLOYEE REIMBURSEMENT	40	49
116380	1/12/2005	1GA05	GALLAGHER ANN	04013751	MILEAGE	53.1	79.2
116380	1/12/2005	1GA05	GALLAGHER ANN	04015978	MILEAGE	26.1	79.2
116381	1/12/2005	1GE17	GERMAIN JOCELYNE	04015946	EMPLOYEE REIMBURSEMENT	709.15	709.15
116382	1/12/2005	1GR06	GREEN GERALD	04015367	TRAVEL REIMBURSEMENT	146.25	146.25
116383	1/12/2005	1HA11	HAMILTON CORMAC	04015955	REIMBURSEMENT FOR HOTEL & MEAL	89.75	200.84
116383	1/12/2005	1HA11	HAMILTON CORMAC	04015955	REIMBURSEMENT FOR HOTEL & MEAL	111.09	200.84
116384	1/12/2005	1HA12	HAMILTON DESMOND	04015914	REIMBURSEMENT FOR MEAL/HOTEL	89.75	224.75
116384	1/12/2005	1HA12	HAMILTON DESMOND	04015914	REIMBURSEMENT FOR MEAL/HOTEL	135	224.75
116385	1/12/2005	1HA24	HARRELL KENNETH	04015084	CHILD SUPPORT CONFERENCE	67.2	67.2
116386	1/12/2005	1HA35	HATHAWAY CHERYL	04015849	MILEAGE	147.6	147.6
116387	1/12/2005	1HO21	HOWARD CHRISTOPHE M	04016112	REIMBURSEMENT FOR MILEAGE	15.5	15.5
116388	1/12/2005	1IN01	INFANTE FELICIA	04016067	EMPLOYEE REIMBURSEMENT	68.98	68.98
116389	1/12/2005	1JA15	JAKUBOWSKI DIANE	04016141	MILEAGE/WORK RELATED 11/04	14.7	31.2
116389	1/12/2005	1JA15	JAKUBOWSKI DIANE	04016141	MILEAGE/WORK RELATED 11/04	16.5	31.2
116390	1/12/2005	1JA19	JANSSEN GARY	04016170	REIMBURSEMENTS/MEAL MONEY	7.5	111
116390	1/12/2005	1JA19	JANSSEN GARY	04016202	REIMBURSEMENTS/WORK BOOTS	81	111
116390	1/12/2005	1JA19	JANSSEN GARY	04016152	REIMBURSEMENTS/MEAL MONEY	22.5	111
116391	1/12/2005	1JE08	JEFFER JORDON	04015301	SEMINAR REIMBURSEMENT	13	393.64
116391	1/12/2005	1JE08	JEFFER JORDON	04015301	SEMINAR REIMBURSEMENT	380.64	393.64
116392	1/12/2005	1KL05	KLUTKOWSKI ROBERT	04016153	REIMBURSEMENTS/MEAL MONEY	30	45
116392	1/12/2005	1KL05	KLUTKOWSKI ROBERT	04016171	REIMBURSEMENTS/MEAL MONEY	15	45
116393	1/12/2005	1KO00	KOBITZ DENNIS	04016094	FOOD FOR SPECIAL ELECTION SC04	56.71	56.71
116394	1/12/2005	1KO12	KOSCINSKI FRANK	04016065	WORK BOOT REIMBURSEMENT (2004)	64.99	64.99
116395	1/12/2005	1KO26	KOBITZ ARTHUR	04016266	REIMBURSEMENT - LODGING	405.5	405.5
116396	1/12/2005	1LE38	LEWIS MARGARET	04015945	EMPLOYEE REIMBURSEMENT	22.65	132.65
116396	1/12/2005	1LE38	LEWIS MARGARET	04015945	EMPLOYEE REIMBURSEMENT	110	132.65
116397	1/12/2005	1LI10	LIVELLI ANTHONY	04016135	WORK SHOE REMUURSMENT	99.98	99.98
116398	1/12/2005	1MA1W	MARINO MARIA	04016132	REIMBURSEMENT FOR MILEAGE	34.83	57.58
116398	1/12/2005	1MA1W	MARINO MARIA	04016132	REIMBURSEMENT FOR MILEAGE	22.75	57.58
116399	1/12/2005	1MA38	MARCIANO KENNETH	04015913	REIMBURSEMENT FOR MEAL/HOTEL	135	224.75
116399	1/12/2005	1MA38	MARCIANO KENNETH	04015913	REIMBURSEMENT FOR MEAL/HOTEL	89.75	224.75
116400	1/12/2005	1MA48	MARTAKIS ALEXANDER	04016155	REIMBURSEMENTS/MEAL MONEY	22.5	22.5
116401	1/12/2005	1MA68	MATEJEK JOHN	04016192	BLANKET FOR OT MEAL ALLOWANCE	11	11
116402	1/12/2005	1MA81	MARTINEZ ROBERT	04016201	REIMBURSEMENTS/MEAL MONEY	7.5	15

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
116402	1/12/2005	1MA81	MARTINEZ ROBERT	04016156	REIMBURSEMENTS/MEAL MONEY	7.5	15
116403	1/12/2005	1MC39	MCGARRY ALAN	04015089	CHILD SUPPORT CONFERENCE	322.46	322.46
116404	1/12/2005	1ME27	MELTON BRENDA	04015175	MILEAGE	64.12	64.12
116405	1/12/2005	1MI05	MIGNECO ELIZABETH	04013001	EMPLOYEE REIMBURSEMENTS	66.83	66.83
116406	1/12/2005	1MO39	MOSKAL BARBARA	04013136	EMPLOYEE REIMBURSEMENT	30	30
116407	1/12/2005	1NE05	NEWMAN CHARLES	04016235	WORK RELATED MILEAGE	83.67	83.67
116408	1/12/2005	1NE07	NEAL SIMONE	04015096	MILEAGE	33.6	40.8
116408	1/12/2005	1NE07	NEAL SIMONE	04015096	MILEAGE	7.2	40.8
116409	1/12/2005	1OP01	OPITZ ALAN	04016137	REIMBURSEMENT-AUTO PARTS	116.53	116.53
116410	1/12/2005	1OR08	ORTIZ EDGARDO SERGEANT	04015710	REIMBURSEMENT: PETTY CASH	1462.35	1462.35
116411	1/12/2005	1OS00	OSBORNE RICARDO	04014924	SEMINAR REIMBURSEMENT	80.99	80.99
116412	1/12/2005	1PA11	PANTINA NICHOLAS	04016108	reimbursement of mileage	15	15
116413	1/12/2005	1PE33	PETERSON FLORENCE	04016107	Tolls, parking	20.05	20.05
116414	1/12/2005	1PI21	PIERRE MARIE	04012499	EMPLOYEE REIMBURSEMENT	30	30
116415	1/12/2005	1RA02	RAJOPPI JOANNE	04015706	OTHER EXPENSES	10	278.03
116415	1/12/2005	1RA02	RAJOPPI JOANNE	04015706	OTHER EXPENSES	171.31	278.03
116415	1/12/2005	1RA02	RAJOPPI JOANNE	04015706	OTHER EXPENSES	60.4	278.03
116415	1/12/2005	1RA02	RAJOPPI JOANNE	04016206	REIMBURSEMENT OF MEALS	36.32	278.03
116416	1/12/2005	1RO49	ROMANKOW THEODORE J	04015778	CONFERENCE REIMBURSEMENT	139.47	2463.71
116416	1/12/2005	1RO49	ROMANKOW THEODORE J	04014923	SEMINAR REIMBURSEMENT	327.6	2463.71
116416	1/12/2005	1RO49	ROMANKOW THEODORE J	04014923	SEMINAR REIMBURSEMENT	1050.98	2463.71
116416	1/12/2005	1RO49	ROMANKOW THEODORE J	04014923	SEMINAR REIMBURSEMENT	265.52	2463.71
116416	1/12/2005	1RO49	ROMANKOW THEODORE J	04015776	REIMBURSEMENT, TRAVEL/MEALS	155	2463.71
116416	1/12/2005	1RO49	ROMANKOW THEODORE J	04015776	REIMBURSEMENT, TRAVEL/MEALS	499.33	2463.71
116416	1/12/2005	1RO49	ROMANKOW THEODORE J	04015778	CONFERENCE REIMBURSEMENT	25.81	2463.71
116417	1/12/2005	1RU12	RUZ CAROLYN	04015088	CHILD SUPPORT CONFERENCE	281.64	281.64
116418	1/12/2005	1SC12	SCOTT PATRICIA	04013141	BLANKET: EMPLOYEE REIMBURSEMEN	15	448.85
116418	1/12/2005	1SC12	SCOTT PATRICIA	04013614	BLANKET: EMPLOYEE REIMBURSEMNT	152.74	448.85
116418	1/12/2005	1SC12	SCOTT PATRICIA	04013953	EMPL. REIMB: 2 CONFERENCES	117	448.85
116418	1/12/2005	1SC12	SCOTT PATRICIA	04013953	EMPL. REIMB: 2 CONFERENCES	58	448.85
116418	1/12/2005	1SC12	SCOTT PATRICIA	04013953	EMPL. REIMB: 2 CONFERENCES	82.95	448.85
116418	1/12/2005	1SC12	SCOTT PATRICIA	04013953	EMPL. REIMB: 2 CONFERENCES	23.16	448.85
116419	1/12/2005	1SE03	SEGLAR ROBERT	04016191	BLANKET FOR SHOE REIMBURSEMENT	85	85
116420	1/12/2005	1SH27	SHERROD TASHA	04015675	SHOE REIMBURSEMENT	69.99	69.99
116421	1/12/2005	1SI22	SISK KEVIN	04016350	EMPLOYEE REIMBURSEMENT	34.99	34.99
116422	1/12/2005	1SM19	SMITH WILLIAM	04015725	WORK RELATED TRAVEL	60.8	60.8
116423	1/12/2005	1SP05	SPOONAUER KATHLEEN	04016007	MILEAGE	40.4	80.8
116423	1/12/2005	1SP05	SPOONAUER KATHLEEN	04016019	MILEAGE	40.4	80.8
116424	1/12/2005	1SU17	SULLIVAN CAROLYN	04015618	REIMBURSEMENT	36.75	36.75
116425	1/12/2005	1TA08	TARTAMELLA MICHAEL	04016172	REIMBURSEMENTS/MEAL MONEY	22.5	22.5
116426	1/12/2005	1TH04	THOMAS JOHN	04016136	WORK SHOE REIMURSMENT	79.99	79.99
116427	1/12/2005	1TO17	TOUSSAINT EDY	04015904	EMPLOYEE REIMBURSEMENT	120	556.17

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116427	1/12/2005	1TO17	TOUSSAINT EDY	04015904	EMPLOYEE REIMBURSEMENT	299.98	556.17
116427	1/12/2005	1TO17	TOUSSAINT EDY	04015904	EMPLOYEE REIMBURSEMENT	71	556.17
116427	1/12/2005	1TO17	TOUSSAINT EDY	04015904	EMPLOYEE REIMBURSEMENT	65.19	556.17
116428	1/12/2005	1TR05	TRIPODI LEONARD	04016253	SHOE REIMBURSEMENT	74.99	74.99
116429	1/12/2005	1WH11	WHITTED ELLIOT	04013355	EMPLOYEE REIMBURSEMENT	30	30
116430	1/12/2005	1WI44	WILLIS BARBARA	04015977	MILEAGE	83.16	83.16
116431	1/12/2005	1WO04	WOLEN JESSICA	04015905	EMPLOYEE REIMBURSEMENT	11.25	211.41
116431	1/12/2005	1WO04	WOLEN JESSICA	04015905	EMPLOYEE REIMBURSEMENT	15.16	211.41
116431	1/12/2005	1WO04	WOLEN JESSICA	04015905	EMPLOYEE REIMBURSEMENT	185	211.41
116432	1/12/2005	ABD01	A B DICK /	04002593	PRINT SERVICES SUPPLIES	170	170
116433	1/12/2005	ACC08	ACCSES NEW JERSEY	04011620	JACKETS	391.176	1147.18
116433	1/12/2005	ACC08	ACCSES NEW JERSEY	04013573	Lapel Pin	756	1147.18
116434	1/12/2005	ACS00	ACS	04011269	Micro film services/supplies	220.59	351.11
116434	1/12/2005	ACS00	ACS	04011269	Micro film services/supplies	130.52	351.11
116435	1/12/2005	AIR01	AIR BRAKE EXCHANGE & EQUI	04011415	BLANKET FOR TRUCK REPAIR PARTS	347.63	347.63
116436	1/12/2005	ALI04	ALI JUDI	04015437	SANE NURSE/NOVEMBER HOURS	48	60
116436	1/12/2005	ALI04	ALI JUDI	04015437	SANE NURSE/NOVEMBER HOURS	12	60
116437	1/12/2005	ALL46	ALLIED OFFICE PRODUCTS	04012313	BLANKET FOR OFFICE SUPPLIES AS	13.34	1736.96
116437	1/12/2005	ALL46	ALLIED OFFICE PRODUCTS	04013439	BLANKET FOR OFFICE SUPPLIES	176.47	1736.96
116437	1/12/2005	ALL46	ALLIED OFFICE PRODUCTS	04013350	BLANKET ORDER FOR STATIONERY	376.17	1736.96
116437	1/12/2005	ALL46	ALLIED OFFICE PRODUCTS	04012563	BLANKET FOR OFFICE SUPPLIES	1124.8	1736.96
116437	1/12/2005	ALL46	ALLIED OFFICE PRODUCTS	04012310	BLANKET FOR OFFICE SUPPLIES AS	42.82	1736.96
116437	1/12/2005	ALL46	ALLIED OFFICE PRODUCTS	04012360	BLANKET FOR OFFICE SUPPLIES	3.36	1736.96
116438	1/12/2005	ALL69	ALL TERRAIN TANKS	04000256	MAINTENANCE OF FISH TANKS	195	195
116439	1/12/2005	ALL78	ALLIANT COMPUTER SUPPLIES	04015428	RIBBON ORDER- MOD 1882A TALLY	181.15	181.15
116440	1/12/2005	AM00	A & M INDUSTRIAL SUPPLY CO	04014081	68073 "KEE KLAMP" 90 DEGREE	360.48	396.35
116440	1/12/2005	AM00	A & M INDUSTRIAL SUPPLY CO	04015314	FRT CHARGES FOR PO #04014081	35.87	396.35
116441	1/12/2005	AME20	AMER CORRECTIONAL ASSN	04014932	MEMBERSHIP RENEWAL	300	300
116442	1/12/2005	AME2T	AMERICAN DIETIC ASSOC	04013520	BOOKS:	47.55	53.5
116442	1/12/2005	AME2T	AMERICAN DIETIC ASSOC	04013520	BOOKS:	5.95	53.5
116443	1/12/2005	AMI00	AMICI III	04013902	FLAG GUARDIAN DINNER MEETING	975.09	975.09
116444	1/12/2005	ANJ01	ANJHHWC	04015158	MEETING DUES	20	20
116445	1/12/2005	APP10	APPROVED FIRE PROT CO INC	04002843	QUOTE: GLEN ZEHNER	210	210
116446	1/12/2005	APP14	APPRISS INC	04015615	VINE SERVICE, DECEMBER 2004	2756	2756
116447	1/12/2005	APW00	APWA	04015824	MEMBERSHIP RENEWAL (119390)	133	133
116448	1/12/2005	ARC18	ARCTIC FALLS	04012651	blanket purchase order	295.65	759.85
116448	1/12/2005	ARC18	ARCTIC FALLS	04014813	BLANKET P.O. - COFFEE SERVICE	464.2	759.85
116449	1/12/2005	ARC19	ARCH WIRELESS	04010781	BLANKET FOR PAGER SERVICE	161.29	428.97
116449	1/12/2005	ARC19	ARCH WIRELESS	04016218	BLANKET FOR PAGER SERVICE	166.68	428.97
116449	1/12/2005	ARC19	ARCH WIRELESS	04014515	PAGERS	101	428.97
116450	1/12/2005	ART10	ARTSGENESIS	04016038	Care for Caregivers Program	675	5675
116450	1/12/2005	ART10	ARTSGENESIS	04016061	START PROGRAM/LEARNING MI WAY	5000	5675

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116451	1/12/2005	ASS11	ASSOCIATED AUTO PARTS	04014359	Parts for Vehicles repairs	693.57	3131.66
116451	1/12/2005	ASS11	ASSOCIATED AUTO PARTS	04014616	BLANKET FOR AUTO PARTS	2438.09	3131.66
116452	1/12/2005	ASS28	ASSN OF NJ ENVIRONMENTAL	04015874	REGISTRATION FOR ENV. CONGRESS	30	30
116453	1/12/2005	AT09	AT & T REVENUE ASSURANCE	04015974	PAYMENT TO A PUBLIC UTILITY	124.94	124.94
116454	1/12/2005	ATL38	ATLANTIC HEALTH SYSTEM	04014760	X-RAYS	147	147
116455	1/12/2005	AUT06	AUTOMATIC DATA PROCESSIN	04007179	UNEMPLOYMENT COMPENSATION	385.75	385.75
116456	1/12/2005	AVA01	AVAYA FINANCIAL SERVICES	04013376	LEASING TELEPHONE EQUIPMENT	260.77	756.88
116456	1/12/2005	AVA01	AVAYA FINANCIAL SERVICES	04008436	LEASING TELEPHONE EQUIPMENT	496.11	756.88
116457	1/12/2005	BAL11	BALLY'S PARK PLACE	04010282	LODGING	375	500
116457	1/12/2005	BAL11	BALLY'S PARK PLACE	04012099	NJAC LODGING	125	500
116458	1/12/2005	BAS02	BASIC AMERICAN METAL PROD	04015213	EZLOK ELCTRIC BEDS: 80"	21500.4	21500.4
116459	1/12/2005	BAT11	BATTERY ZONE INC	04015069	BATTERIES FOR HAND HELD RADIOS	500	500
116460	1/12/2005	BAT15	BATISTA & BATISTA	04012008	NADIR BAPTISTE V. BARBER, ETAL	512.5	2347.5
116460	1/12/2005	BAT15	BATISTA & BATISTA	04011475	MURPHY V. UC	335	2347.5
116460	1/12/2005	BAT15	BATISTA & BATISTA	04011469	ROBERTS V. UC	1500	2347.5
116461	1/12/2005	BAY02	BAYWAY LUMBER	04009154	BLANKET-LUMBER/BUILDING SUPPLY	75.96	75.96
116462	1/12/2005	BER00	BERCIK MICHAEL MD	04016127	JASON CRUZ V. UC	125	125
116463	1/12/2005	BES13	BEST PRICED PRODUCTS	04013027	OCCUPATIONAL THERAPY SUPPLIES	481.9	544.31
116463	1/12/2005	BES13	BEST PRICED PRODUCTS	04015900	BALANCE DUE ON PO #04013027	62.41	544.31
116464	1/12/2005	BIA00	GEORGE BIAVA	04015949	REIMBURSEMENT FOR REPLACEMENT	1200	1200
116465	1/12/2005	BIN00	BINSKY & SNYDER SERVICE LL	04014353	PLUMBING INSTALLATION, REPAIR,	18709.9	18709.9
116466	1/12/2005	BNA01	BNAI BRITH - UNION LODGE	04014985	2004 HEART GRANT RECIPIENT	500	500
116467	1/12/2005	BOR12	BORENSTEIN PAULA	04016385	Performance at Art in the	100	100
116468	1/12/2005	BOW10	BOWLES CORPORATE SERVIC	04011738	SECURITY SERVICE FOR OCTOBER 1	4263.85	4263.85
116469	1/12/2005	BRI02	BRIDGEWAY HOUSE INC	04003411	FY04 ARTS REGRANTEES	825	825
116470	1/12/2005	BRO04	BROOKDALE COMM COLLEGE	04016114	SPR 04 & SUMMER 04 T TEGLASH	504.48	504.48
116471	1/12/2005	BRO49	BROOKHALLOW EXEC GREETI	04011291	GREETING CARD "FALL'S VIBRANT	123	1181.5
116471	1/12/2005	BRO49	BROOKHALLOW EXEC GREETI	04011291	GREETING CARD "FALL'S VIBRANT	1058.5	1181.5
116472	1/12/2005	BUY00	BUY-WISE AUTO PARTS	04008953	Parts for Vehicles Repairs	101.16	101.16
116473	1/12/2005	CAR47	CARPENTER, BENNETT & MOR	04013896	ESPINOSA V. UC	1075	1075
116474	1/12/2005	CAS09	CASTERNOVIA JOSEPH	04012945	REIMBURSEMENT FOR TRAPS	40	40
116475	1/12/2005	CAT03	CATHOLIC COMM SERVICES	04004570	CONTRACT 04-SRP-100	390	390
116476	1/12/2005	CAT08	CATHOLIC COMMUNITY SERVI	04013774	CONTRACT 04-WFNJ-127	1080	3060
116476	1/12/2005	CAT08	CATHOLIC COMMUNITY SERVI	04013774	CONTRACT 04-WFNJ-127	720	3060
116476	1/12/2005	CAT08	CATHOLIC COMMUNITY SERVI	04013774	CONTRACT 04-WFNJ-127	1260	3060
116477	1/12/2005	CEN58	CENTER FOR PREVENTION &	04014610	REGISTRATION	75	75
116478	1/12/2005	CEN61	CENTER FOR DIGESTIVE DISEA	04015759	INMATES MEDICAL EXPENSES	208.83	208.83
116479	1/12/2005	CEN62	CENTER FOR ACUPUNCTURE &	04000109	PROVIDE MEDICAL SERVICES FOR	500	4580
116479	1/12/2005	CEN62	CENTER FOR ACUPUNCTURE &	04004964	MEDICAL SERVICE	2040	4580
116479	1/12/2005	CEN62	CENTER FOR ACUPUNCTURE &	04004964	MEDICAL SERVICE	2040	4580
116480	1/12/2005	CHE07	CHERRY VALLEY TRACTOR SA	04014619	LAWN EQUIPMENT - PARTS ONLY	56.23	336.53
116480	1/12/2005	CHE07	CHERRY VALLEY TRACTOR SA	04014619	LAWN EQUIPMENT - PARTS ONLY	158.54	336.53

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116480	1/12/2005	CHE07	CHERRY VALLEY TRACTOR SA	04014637	REPAIR PARTS BANDIT CHIPPER	121.76	336.53
116481	1/12/2005	CHI21	CHINESE AMERICAN CULTURA	04005800	FY04 ARTS REGRANTEES	375	375
116482	1/12/2005	CHI23	CHILDERS, THOMAS	04012228	LIFEGUARD	120	120
116483	1/12/2005	CIT17	CITY OF ELIZABETH EMS	04015470	MEDICAL SERVICES	321.75	321.75
116484	1/12/2005	CLE06	CLEVELAND TIRE	04015278	Firestone Tires Inv#111596	744	744
116485	1/12/2005	CNA01	C N A SERVICES	04013700	SUPPLIES FOR DETENTION	391.1	1982.73
116485	1/12/2005	CNA01	C N A SERVICES	04013696	SUPPLIES FOR CHILDRENS SHELTER	967.63	1982.73
116485	1/12/2005	CNA01	C N A SERVICES	04013700	SUPPLIES FOR DETENTION	624	1982.73
116486	1/12/2005	COM73	COMPREHENSIVE PSYCH SER	04016295	FIT FOR DUTY EVAL 12/2/04	700	700
116487	1/12/2005	COO15	COOPERATIVE COMMUNICATI	04016246	ACCOUNT # 527-4000	1102.51	1102.51
116488	1/12/2005	COR05	CORPORATE CHEFS	04016060	Refreshments for the "Setting	347.5	347.5
116489	1/12/2005	COR06	CORPORATE CHEFS INC	04013211	CONT. BREAKFAST	142.5	142.5
116490	1/12/2005	COS03	COSTA'S RISTORANTE & PIZZE	04015405	SHADE TREE CONFERENCE/MEETING	155	155
116491	1/12/2005	COU09	COUNTY BUSINESS SYSTEMS I	04015646	DEED BOOK NUMBER 2743	89.95	89.95
116492	1/12/2005	COU61	COUNTY OF UNION	04016140	FB FOR WIA 10/28/04	800.09	44406.84
116492	1/12/2005	COU61	COUNTY OF UNION	04016140	FB FOR WIA 10/28/04	6660.16	44406.84
116492	1/12/2005	COU61	COUNTY OF UNION	04016140	FB FOR WIA 10/28/04	1496.95	44406.84
116492	1/12/2005	COU61	COUNTY OF UNION	04016140	FB FOR WIA 10/28/04	590.29	44406.84
116492	1/12/2005	COU61	COUNTY OF UNION	04016140	FB FOR WIA 10/28/04	1515.84	44406.84
116492	1/12/2005	COU61	COUNTY OF UNION	04016140	FB FOR WIA 10/28/04	33343.51	44406.84
116493	1/12/2005	CRE03	CREATIVE VISUAL SYSTEMS	04013564	SIGN SHOP MATERIAL	1151	4042.64
116493	1/12/2005	CRE03	CREATIVE VISUAL SYSTEMS	04013564	SIGN SHOP MATERIAL	2891.64	4042.64
116494	1/12/2005	CRO07	CROWN SPECIALTIES - TROPH	04015235	AWARDS	34.75	34.75
116495	1/12/2005	DAI05	DAIBO,VICTOR MD	04015758	INMATES MEDICAL EXPENSES	1050.16	1050.16
116496	1/12/2005	DAN11	DANONE WATERS NORTH AME	04013892	BLANKET FOR WATER	15.61	124.12
116496	1/12/2005	DAN11	DANONE WATERS NORTH AME	03006217	WATER AND COOLER RENTAL	108.51	124.12
116497	1/12/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	83.33	269.99
116497	1/12/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	186.66	269.99
116498	1/12/2005	DEO01	DEO ELIZABETH	04015439	SANE NURSE/NOVEMBER HOURS	100.5	144
116498	1/12/2005	DEO01	DEO ELIZABETH	04015439	SANE NURSE/NOVEMBER HOURS	43.5	144
116499	1/12/2005	DEV12	DEVINE JOANNE	04015440	SANE NURSE/NOVEMBER HOURS	118	160
116499	1/12/2005	DEV12	DEVINE JOANNE	04015440	SANE NURSE/NOVEMBER HOURS	42	160
116500	1/12/2005	DIC07	DICINDIO WILLIAM J	04016294	ARBITRATION CASE PBA 108	875	875
116501	1/12/2005	DIR02	DIRECT SUPPLY HEALTHCARE	04001170	BLANKET FOR MEDICAL SUPPLIES	431.94	431.94
116502	1/12/2005	DUP00	DUPLITRON INC	04010678	move copier	300	300
116503	1/12/2005	EDU04	EDUCATION & HEALTH CENTE	04007490	RESIDENTIAL/AFTER CARE PRGMS	435002.7	435002.7
116504	1/12/2005	ELI20	ELIZABETH CITY OF	04013898	ELEVATOR INSPECTION	1458	1458
116505	1/12/2005	ELI29	ELIZABETH HOUSING AUTHORI	04011134	RENT FOR FARLEY TOWERS LOT	2100	6195
116505	1/12/2005	ELI29	ELIZABETH HOUSING AUTHORI	04011134	RENT FOR FARLEY TOWERS LOT	2205	6195
116505	1/12/2005	ELI29	ELIZABETH HOUSING AUTHORI	04011134	RENT FOR FARLEY TOWERS LOT	1890	6195
116506	1/12/2005	ELI32	ELIZABETH PARKING AUTHORI	04012822	RENT FOR LOTS 2 & 6	8320	14908
116506	1/12/2005	ELI32	ELIZABETH PARKING AUTHORI	04012822	RENT FOR LOTS 2 & 6	6588	14908

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116507	1/12/2005	ELI37	ELIZ PORT PRESBYTERIAN CT	04007016	CONTRACT 04-YSC-103	5912.69	5912.69
116508	1/12/2005	ELI38	ELIZABETH PUBLIC LIBRARY	04003523	FY04 ARTS REGRANTEES	807.5	807.5
116509	1/12/2005	ELI42	ELIZABETH US POSTMASTER	04002737	ANNUAL FEE FOR BULK MAIL	150	150
116510	1/12/2005	ELI47	ELIZABETH TOWN GAS	04007448	PAYMENT TO PUBLIC UTILITY	5331.99	8391.84
116510	1/12/2005	ELI47	ELIZABETH TOWN GAS	04007644	PRODUCT DELIVERY OF NATURAL	3059.85	8391.84
116511	1/12/2005	ELI50	ELIZABETH TOWN WATER CO	04001226	BLANKET FOR WATER UTILITY SERV	119.76	119.76
116512	1/12/2005	ELI55	ELIZABETH EMERGENCY PHYS	04015411	INMATES MEDICAL EXPENSES	407.76	1641.26
116512	1/12/2005	ELI55	ELIZABETH EMERGENCY PHYS	04015471	MEDICAL SERVICES	755.64	1641.26
116512	1/12/2005	ELI55	ELIZABETH EMERGENCY PHYS	04015760	INMATES MEDICAL EXPENSES	203.88	1641.26
116512	1/12/2005	ELI55	ELIZABETH EMERGENCY PHYS	04015942	INMATES MEDICAL EXPENSES	273.98	1641.26
116513	1/12/2005	ETW00	ETW CORPORATION	04014176	MOTOR VEHICLES SHOP SUPPLIES	183.61	183.61
116514	1/12/2005	FAN07	FANWOOD CRUSHED STONE	04008758	BLANKET FOR ROAD MATERIAL	419.51	419.51
116515	1/12/2005	FED10	FEDEX CORP	04014766	FEDEX CHARGE FOR OVERSEAS	46.76	46.76
116516	1/12/2005	FIR37	FIRST RESPONDER SYSTEMS	04011759	HAZARDOUS MATERIALS SOFTWARE	-750	6594.95
116516	1/12/2005	FIR37	FIRST RESPONDER SYSTEMS	04011759	HAZARDOUS MATERIALS SOFTWARE	7335	6594.95
116516	1/12/2005	FIR37	FIRST RESPONDER SYSTEMS	04011759	HAZARDOUS MATERIALS SOFTWARE	9.95	6594.95
116517	1/12/2005	FIR39	FIRST DUE EMERGENCY SUPP	04013972	VETTER LEAK SEALING BAG SYSTEM	5917	5917
116518	1/12/2005	FIS05	FISHER SCIENTIFIC	04014695	MORTUARY SUPPLIES	590.76	590.76
116519	1/12/2005	FIS07	FISHKIN BROTHERS	04011397	MONITOR PROFILING	3100	3100
116520	1/12/2005	FOR09	FORDS MILL SUPPLY CO	04015307	FASTENERS/GAS CANS	606.5	606.5
116521	1/12/2005	FRA31	FRANK SANDRA	04016037	CARE FOR CAREGIVERS PROGRAM	1125	1125
116522	1/12/2005	FYR00	FYR FYTER SALES AND SERV I	03012928	FIRE EXTINGUISHER INSPECTION	43.98	173.92
116522	1/12/2005	FYR00	FYR FYTER SALES AND SERV I	04003628	FIRE EXTINGUISHER MAINTENANCE/	129.94	173.92
116523	1/12/2005	GAD00	GADDIS RAY REVEREND	04000181	RELIGIOUS SERVICES FOR INMATES	495	495
116524	1/12/2005	GAL09	GALLOPING HILL INN	04016080	REFRESHMENTS 12/16 FH MEETING	299	299
116525	1/12/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	04015197	EWANUS V. UC	1587.5	1587.5
116526	1/12/2005	GAR29	GARWOOD AUTO PARTS CO	04014617	BLANKET FOR AUTO PARTS	3285.61	3285.61
116527	1/12/2005	GER20	GERUS MARIE	04014877	2004 HEART GRANT RECIPIENT	450	450
116528	1/12/2005	GHA00	GHANBARI CECILIA MD	04012644	PROVIDE MEDICAL SERVICES FOR	1800	3000
116528	1/12/2005	GHA00	GHANBARI CECILIA MD	04016116	PROVIDE MEDICAL SERVICES FOR	1200	3000
116529	1/12/2005	GIA09	GIACHETTI, MARY ANN	04015790	BOARDWORKER GE04	200	200
116530	1/12/2005	GRA05	GRAINGERS	04015434	TOOLS	12.78	12.78
116531	1/12/2005	GRA07	GRAMMER DEMPSY & HUDSON	04015787	STEEL FOR OLD JAIL PROJECT	730	730
116532	1/12/2005	GRA20	GRASSELLI POINT INDUSTRIES	04015134	FOR WASTE MATERIAL RECYCLING	200	200
116533	1/12/2005	GRA53	GRADDY RUDOLPH	04012796	PROFESSIONAL SERVICES	225	225
116534	1/12/2005	GRB00	GRBA MARIJA	04016058	SERVICE FOR THE IMPLEMENTATION	318.75	318.75
116535	1/12/2005	GRE29	GREENLEAF LANDSCAPE SYST	04014980	LAWN & LANDSCAPE MAINTENANCE	1800	1800
116536	1/12/2005	GRO16	GROUNDWORK ELIZABETH	04014883	2004 HEART GRANT RECIPIENT	750	750
116537	1/12/2005	GUA03	GUARD LINE FIRE & SAFETY	04011713	PELICAN CASES WITH FOAM	259.8	607.8
116537	1/12/2005	GUA03	GUARD LINE FIRE & SAFETY	04011713	PELICAN CASES WITH FOAM	348	607.8
116538	1/12/2005	HAD02	HADDADIN TARIQ Z MD	04012664	PROVIDE MEDICAL SERVICES FOR	1057.5	1057.5
116539	1/12/2005	HAR05	HARGISS FREEMAN DEBRA	04016028	ADMINISTERING SERVICES FOR	615	1387.5

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116539	1/12/2005	HAR05	HARGISS FREEMAN DEBRA	04016029	ADMINISTERING SERVICES FOR	772.5	1387.5
116540	1/12/2005	HAR28	HARTFORD STEAM BOILER INS	02127251	RSH-BOILER-A/C INSPECTIONS	30	90
116540	1/12/2005	HAR28	HARTFORD STEAM BOILER INS	04013912	BOILER CERTIFICATE FEE	60	90
116541	1/12/2005	HCP00	HC PRO	04011785	SURVEY TRAINING HANDBOOK FOR	18	450
116541	1/12/2005	HCP00	HC PRO	04015891	BALANCE DUE ON PO #04011785	54	450
116541	1/12/2005	HCP00	HC PRO	04011785	SURVEY TRAINING HANDBOOK FOR	378	450
116542	1/12/2005	HER29	HERSH TOWER LLC	04015662	RENT	5696	5696
116543	1/12/2005	HIC00	HICKORY BATHING & HEALTHC	04012612	BLANKET FOR SHAMPOO, BATH	147.05	147.05
116544	1/12/2005	HOL31	HOLBEK GROUP INC THE	04012867	Design exhibits to Trailside	30000	30000
116545	1/12/2005	HOS03	HOSPITAL NEWS	04012487	ADVERTISING: 1/4 PAGE	340	340
116546	1/12/2005	HUM05	HUMPTY DUMPTY MEMORIAL C	04014885	2004 HEART GRANT RECIPIENT	250	250
116547	1/12/2005	I2T00	I 2 TRADE SERVICE	04011668	ANNUAL SUBSCRIPTION	1078.2	1078.2
116548	1/12/2005	INS20	INSTITUTIONAL SYSTEM SERVI	04013649	SECURITY SYSTEM MAINTENANCE	675	675
116549	1/12/2005	INS37	INSTITUTE OF MUSIC FOR	04014886	2004 HEART GRANT RECIPIENT	750	750
116550	1/12/2005	JAC12	JACOBS MELINDA	04011789	PROVIDE PHYSICAL THERAPY	648	648
116551	1/12/2005	JB00	J & B AUTO & TRUCK PARTS	04013538	BLANKET FOR TRUCK PARTS	451.73	451.73
116552	1/12/2005	JCC00	JEWISH COMMUNITY CENTER	04001584	CONTRACT 04-APC-122	988.89	2035.66
116552	1/12/2005	JCC00	JEWISH COMMUNITY CENTER	04003846	CONTRACT 04-APC-106	1046.77	2035.66
116553	1/12/2005	JCP00	JCP&L	04001758	BLANKET FOR ELECTRIC SERVICES	543.23	673.05
116553	1/12/2005	JCP00	JCP&L	04001758	BLANKET FOR ELECTRIC SERVICES	129.82	673.05
116554	1/12/2005	JEF03	JEFFERSON PARK MINISTRIES	04011702	CONTRACT 04-PG-108	2409.15	2409.15
116555	1/12/2005	JES00	JESCO INC	04013104	BLANKET/ HIGHWAY EQUIP PARTS	265.58	265.58
116556	1/12/2005	JEW00	JEWEL ELECTRIC SUPPLY	04015033	LAMPS	456	456
116557	1/12/2005	JFS00	JEWISH FAMILY SERVICES	04004931	CONTRACT 04-CM-100	9044	12306.85
116557	1/12/2005	JFS00	JEWISH FAMILY SERVICES	04003845	CONTRACT 04-APC-132	2459.6	12306.85
116557	1/12/2005	JFS00	JEWISH FAMILY SERVICES	04004930	CONTRACT 04-HEI-101	803.25	12306.85
116558	1/12/2005	JOA00	JOANN DUFFY, BS, RRT, CCRC	04013072	OVERSEE RESPIRATORY THERAPY	1000	1000
116559	1/12/2005	JOH08	JOHN E REID & ASSOCIATES	04015168	STREET CRIMES SEMINAR 11/1/04	395	395
116560	1/12/2005	JOH36	JOHNSTONE SUPPLY	04008679	HEATING-A/C SUPPLIES	175.32	175.32
116561	1/12/2005	JWG00	J W GOODLIFFE & SON	04009540	BLANKET FOR RENT. FOR DRY ICE	10.22	390.46
116561	1/12/2005	JWG00	J W GOODLIFFE & SON	04010272	WELDING OPERATIONS	380.24	390.46
116562	1/12/2005	KAT01	KATZINS INC	03015502	UNIFORMS AND BADGES	325.25	7621.65
116562	1/12/2005	KAT01	KATZINS INC	03015502	UNIFORMS AND BADGES	7296.4	7621.65
116563	1/12/2005	KCI00	KCI	04014513	BLANKET FOR WOUND VAC RENTAL	1758.4	1758.4
116564	1/12/2005	KEA06	KEAN UNIVERSITY	04001907	RESO. #63-2004 ADOPTED 1/15/04	1852.2	2935.2
116564	1/12/2005	KEA06	KEAN UNIVERSITY	04001966	RESO. #62-2004 ADOPTED 1/15/04	1083	2935.2
116565	1/12/2005	KEA22	KEAN DANCE THEATRE	04016033	PERFORMANCE AT ART IN THE	10	100
116565	1/12/2005	KEA22	KEAN DANCE THEATRE	04016033	PERFORMANCE AT ART IN THE	90	100
116566	1/12/2005	KEN04	KENILWORTH CAR WASH	03012744	DIV WASHES- RESPONSE VEHICLES	4.96	8
116566	1/12/2005	KEN04	KENILWORTH CAR WASH	04013492	DIVISION WASHES-RESPONSE VEHIC	3.04	8
116567	1/12/2005	KEN07	KENILWORTH HISTORICAL SOC	04014887	2004 HEART GRANT RECIPIENT	500	500
116568	1/12/2005	KIL04	KILLIAN & SALISBURY	04011962	UC V. AETNA	4817.97	5995.75

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116568	1/12/2005	KIL04	KILLIAN & SALISBURY	04011962	UC V. AETNA	52.5	5995.75
116568	1/12/2005	KIL04	KILLIAN & SALISBURY	04010257	COUNTY OF UNION V. AETNA	1037.78	5995.75
116568	1/12/2005	KIL04	KILLIAN & SALISBURY	04011962	UC V. AETNA	87.5	5995.75
116569	1/12/2005	KIN06	KINGS SUPERMARKET	04013759	DIRECTOR'S OFFICE MEETINGS	260.5	260.5
116570	1/12/2005	KOL02	KOLOGI EDWARD J ESQ	04011965	NADIR BAPTISTE V. BARBER, ETAL	137.5	137.5
116571	1/12/2005	LAK02	LAKESIDE IMAGING	04012267	DOCUMENT PREPARATION FOR IMAGE	183.13	183.13
116572	1/12/2005	LAR04	LARRYS GENERATOR INC	04013420	BLANKET/ALTERNATORS/STARTERS	346.75	346.75
116573	1/12/2005	LAW08	LAWMEN SUPPLY CO OF NJ	04011504	POLICE SUPPLY	227.7	651.7
116573	1/12/2005	LAW08	LAWMEN SUPPLY CO OF NJ	04013645	UCERT EQUIPMENT/OC SPRAY	424	651.7
116574	1/12/2005	LAW19	LAWYERS DIARY & MANUAL	04010036	NJ LAWYER DIARY 2005	40.5	817.75
116574	1/12/2005	LAW19	LAWYERS DIARY & MANUAL	04010036	NJ LAWYER DIARY 2005	627.75	817.75
116574	1/12/2005	LAW19	LAWYERS DIARY & MANUAL	04010206	NJ LAWYERS DIARY - 2005	139.5	817.75
116574	1/12/2005	LAW19	LAWYERS DIARY & MANUAL	04010206	NJ LAWYERS DIARY - 2005	10	817.75
116575	1/12/2005	LEG06	LEGALLY YOURS INTEREPRETI	04015779	INTERPRETING SERVICES	270	270
116576	1/12/2005	LEV09	LEVINE, JESSE	04016059	SERVICE FOR THE IMPLEMENTATION	420	420
116577	1/12/2005	LEX06	LEXIS NEXIS MATTHEW BENDE	04014589	A/C #0045807100 PUBLICATION	399.7	399.7
116578	1/12/2005	LIB03	LIBERTY WATER COMPANY	04002142	2004 WATER BILLS	626.56	54905.43
116578	1/12/2005	LIB03	LIBERTY WATER COMPANY	04011231	UTILITIES - WATER - BLANKET	34427.5	54905.43
116578	1/12/2005	LIB03	LIBERTY WATER COMPANY	04012425	UTILITIES - WATER - BLANKET	19851.37	54905.43
116579	1/12/2005	LIN20	LINDEN PUBLIC LIBRARY	04003415	FY04 ARTS REGRANTEES	425	425
116580	1/12/2005	MAG12	MAGLOCLEN	04015252	EAST COAT GANG INVES. CONF.	125	125
116581	1/12/2005	MAL08	MALOUF AUTO GROUP	04013360	BLANKET FOR AUTO PARTS	107.9	107.9
116582	1/12/2005	MAR1C	MAR VEL INTERNATIONAL INC	04013636	STERNS SEARCH/RESCUE VESTS	932.32	932.32
116583	1/12/2005	MAT12	MATTHIJSEN INC	04014996	INV #155508 CUST NO EHF827	328.1	328.1
116584	1/12/2005	MAV01	MAVERICK BUILDING SERVICE	04013021	JANITORIAL SERVICES	2565	2565
116585	1/12/2005	MCM01	MC MASTER CARR SUPPLY CO	04014174	STEEL WHEEL	81.21	81.21
116586	1/12/2005	MEG00	KOCHANSKI, MEGA & GALFY, P.	04011506	FANELLI V. UC	875	875
116587	1/12/2005	MGL00	MGL FORMS-SYSTEMS	04014370	TAX LIST BINDER: 4 POST	103	103
116588	1/12/2005	MID02	MID-ATLANTIC TRUCK CENTRE	04013364	BLANKET FOR TRUCK PARTS	510.96	510.96
116589	1/12/2005	MIL35	MILLAN CAROL	04015442	SANE NURSE/NOVEMBER HOURS	10.5	128
116589	1/12/2005	MIL35	MILLAN CAROL	04015442	SANE NURSE/NOVEMBER HOURS	117.5	128
116590	1/12/2005	MOB00	MOBILE DIAGNOSTIC SERVICE	04008066	BLANKET TO PROVIDE X-RAY, EKG,	1266	1266
116591	1/12/2005	MOE01	MOEN ORGANIZATION	04011749	RENT FOR PROC. STRIKE FORCE	1626.79	5749.44
116591	1/12/2005	MOE01	MOEN ORGANIZATION	04011749	RENT FOR PROC. STRIKE FORCE	2237.24	5749.44
116591	1/12/2005	MOE01	MOEN ORGANIZATION	04011749	RENT FOR PROC. STRIKE FORCE	1885.41	5749.44
116592	1/12/2005	MOR15	MORRIS CO COLLEGE	04016230	fall 04 chgbk R MENCH	1196	1196
116593	1/12/2005	MOR38	MORSE WATCHMANS INC	04015458	REPAIRS FOR SECURITY RECORDERS	225	225
116594	1/12/2005	NEO01	NEOPOST	04015707	METER RENTAL - 55195285	1440	1838
116594	1/12/2005	NEO01	NEOPOST	04010338	MAIL ROOM SUPPLIES	398	1838
116595	1/12/2005	NEU01	NEUROLOGICAL ASSOCIATES	04015940	INMATES MEDICAL EXPENSES	71.79	71.79
116596	1/12/2005	NEX11	NEXTEL COMMUNCIATIONS	04015044	ACCT. NO. 805601229	1315.76	1315.76
116597	1/12/2005	NJD67	NJ DOOR WORKS INC	04014613	MAINTENANCE & REPAIR OF DOORS	1291.5	27343.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
116597	1/12/2005	NJD67	NJ DOOR WORKS INC	04014613	MAINTENANCE & REPAIR OF DOORS	1275.65	27343.94
116597	1/12/2005	NJD67	NJ DOOR WORKS INC	04014613	MAINTENANCE & REPAIR OF DOORS	1465.85	27343.94
116597	1/12/2005	NJD67	NJ DOOR WORKS INC	04014613	MAINTENANCE & REPAIR OF DOORS	2608.8	27343.94
116597	1/12/2005	NJD67	NJ DOOR WORKS INC	04014613	MAINTENANCE & REPAIR OF DOORS	88.23	27343.94
116597	1/12/2005	NJD67	NJ DOOR WORKS INC	04014613	MAINTENANCE & REPAIR OF DOORS	984.95	27343.94
116597	1/12/2005	NJD67	NJ DOOR WORKS INC	04014613	MAINTENANCE & REPAIR OF DOORS	1522.8	27343.94
116597	1/12/2005	NJD67	NJ DOOR WORKS INC	04014613	MAINTENANCE & REPAIR OF DOORS	16785.46	27343.94
116597	1/12/2005	NJD67	NJ DOOR WORKS INC	04014613	MAINTENANCE & REPAIR OF DOORS	1144.1	27343.94
116597	1/12/2005	NJD67	NJ DOOR WORKS INC	04014613	MAINTENANCE & REPAIR OF DOORS	176.6	27343.94
116598	1/12/2005	NJD70	NJDEP BUREAU OF REV	04015151	UNDERGROUND STORAGE TANK REME	183.93	183.93
116599	1/12/2005	NJD87	NJ DEPT OF HEALTH & SR SER	04011650	Conferencee Registration	60	60
116600	1/12/2005	NJL02	NJ LAWYERS DIARY & MANUAL	04012224	2005 LAWTERS DIARY AND MANUALS	697.5	892
116600	1/12/2005	NJL02	NJ LAWYERS DIARY & MANUAL	04013352	NJ Lawyers Diary	139.5	892
116600	1/12/2005	NJL02	NJ LAWYERS DIARY & MANUAL	04012224	2005 LAWTERS DIARY AND MANUALS	45	892
116600	1/12/2005	NJL02	NJ LAWYERS DIARY & MANUAL	04013352	NJ Lawyers Diary	10	892
116601	1/12/2005	NJS36	NJ STATE OF-PURCHASE BURE	04015730	PAPER/PLASTIC UTENSILS	337.6	337.6
116602	1/12/2005	NJS77	NJ STENO	04016128	MOORE V. KNISS	124.1	124.1
116603	1/12/2005	NOR17	NORTHEAST EQUIPMENT INC	04011251	BLANKET FOR EQUIPMENT PARTS	80.63	80.63
116604	1/12/2005	NOR72	NORONHA ANNE MARIE	04014840	PERFORMANCE AT ART IN THE	100	100
116605	1/12/2005	OVE03	OVERLOOK HOSPITAL	04015951	MEDICAL SERVICES	938.99	938.99
116606	1/12/2005	PAN08	PANASONIC DOCUMENT IMAGI	02127368	Rental Agreement	198	198
116607	1/12/2005	PAR23	PARADYNE CREDIT CORP	04012865	MODEM LINES	151	151
116608	1/12/2005	PER44	PERSISTENT CONSTRUCTION I	04000865	UNION AVE BRIDGE REPLACEMENT	89371.1	89371.1
116609	1/12/2005	PES03	PEST-A-SIDE EXTERMINATING	04001562	EXTERMINATING SERVICES	1061.67	2123.34
116609	1/12/2005	PES03	PEST-A-SIDE EXTERMINATING	04001562	EXTERMINATING SERVICES	1061.67	2123.34
116610	1/12/2005	PHA01	PHARMA-CARE INC	04011681	PROVIDE PHARMACY CONSULTANT	4400	4400
116611	1/12/2005	POS02	POSITIVE ATTITUDE INDUSTRI	04011783	JANITORIAL CHEMICALS/ NEW JAIL	11531	11531
116612	1/12/2005	PRE11	PRESBYTERIAN HOME & SERVI	04006187	CONTRACT 04-NUP-102	85	85
116613	1/12/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	04011525	TONER FOR FAX MACHINE	117	117
116614	1/12/2005	PRO03	PROCEED INC	04003842	CONTRACT 04-APC-109	81.68	81.68
116615	1/12/2005	PSE00	PSE&G	04010494	BLANKET FOR ELECTRIC SERVICE	2320.47	32779.64
116615	1/12/2005	PSE00	PSE&G	04010494	BLANKET FOR ELECTRIC SERVICE	145.69	32779.64
116615	1/12/2005	PSE00	PSE&G	04015274	PAYMENT TO A PUBLIC UTILITY	737.67	32779.64
116615	1/12/2005	PSE00	PSE&G	04016002	PAYMENT TO A PUBLIC UTILITY	723.29	32779.64
116615	1/12/2005	PSE00	PSE&G	04016113	NATURAL GAS	25000	32779.64
116615	1/12/2005	PSE00	PSE&G	04010180	BLANKET FOR ELECTRIC SERVICE	3852.52	32779.64
116616	1/12/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	04014689	DIESEL FUEL	9453.33	9453.33
116617	1/12/2005	RAD12	RADIAC RESEARCH CORPORA	04005528	HOUSEHOLD HAZARDOUS WASTE	2344.32	2344.32
116618	1/12/2005	RAH01	RAHWAY BUSINESS MACHINES	04014189	TIME STAMP MACHINES REP/SUP	449	721.5
116618	1/12/2005	RAH01	RAHWAY BUSINESS MACHINES	04012277	REPAIR OF HP PRINTERS	272.5	721.5
116619	1/12/2005	RAH10	RAHWAY HOUSING AUTHORITY	04002806	CONTRACT 04-NUP-100	240	240
116620	1/12/2005	RAH24	RAHWAY TRAVEL	04015875	AIR TKT #DL099752931 12/05/04	289.9	289.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
116621	1/12/2005	REA04	READ AUTO PARTS & EQUIP C	04013422	BLANKET FOR NAPA FILTERS	526.95	526.95
116622	1/12/2005	ROS55	ROSELLE AUTO PARTS LLC	04011330	BLANKET FOR AUTO PARTS	288.19	288.19
116623	1/12/2005	RUD03	RUDYS/VAS CO INC	04014561	BLANKET/ALTERNATORS/STARTERS	638.75	638.75
116624	1/12/2005	RUS03	RUSSELL REID-WASTE HAULIN	04010791	PORTABLE TOILET BID	1065.7	4784.62
116624	1/12/2005	RUS03	RUSSELL REID-WASTE HAULIN	04010791	PORTABLE TOILET BID	2144.87	4784.62
116624	1/12/2005	RUS03	RUSSELL REID-WASTE HAULIN	04010791	PORTABLE TOILET BID	1574.05	4784.62
116625	1/12/2005	RUT18	RUTGERS UNIV COOK COLLEG	04014875	REGISTRATION COUSE #AL0236CA05	390	390
116626	1/12/2005	SAF14	SAFETY CENTRAL	04015160	FIELD UTILITY STORAGE/SUP. BOX	557.04	557.04
116627	1/12/2005	SAG04	SAGEM MORPHO INC.	04015430	SERVICE CALL INV. # 608734	600	600
116628	1/12/2005	SAN16	SANNIOLA ANDREA M	04015169	TRANSCRIP, STATE V. DP	284	284
116629	1/12/2005	SAN49	SANDRA WHITAKER	04016335	BOARDWORKER-GE 2004	50	50
116630	1/12/2005	SCH03	SCHENCK PRICE SMITH & KING	04013841	ESPINOSA V. UC	3135.68	3135.68
116631	1/12/2005	SCH66	SCHWETJE, GEORGE	04016104	POLLWORKER: GEORGE SCHWETJE	200	200
116632	1/12/2005	SCI08	SCIENTIFIC DEVICES DIS.	04014063	PRINTER	328	1406.07
116632	1/12/2005	SCI08	SCIENTIFIC DEVICES DIS.	04014257	COMPUTER SUPPLIES	129.87	1406.07
116632	1/12/2005	SCI08	SCIENTIFIC DEVICES DIS.	04013826	PRINTER	161.6	1406.07
116632	1/12/2005	SCI08	SCIENTIFIC DEVICES DIS.	04014257	COMPUTER SUPPLIES	316.56	1406.07
116632	1/12/2005	SCI08	SCIENTIFIC DEVICES DIS.	04014257	COMPUTER SUPPLIES	470.04	1406.07
116633	1/12/2005	SIM26	SIMONE, ROSEMARIE	04016101	POLLWORKER: ROSMARIE SIMONE	50	50
116634	1/12/2005	SIP02	SIPERSTEINS PAINT	04015248	BLANKET/PAINT AND SUPPLIES	124.76	124.76
116635	1/12/2005	SNA00	SNAP ON INDUSTRIAL	03007143	BLANKET	89.5	89.5
116636	1/12/2005	SNE01	SNEAD SHAKEERAH	04014799	POLLWORKER GE04	100	100
116637	1/12/2005	SOM22	SOMERSET PROSTHETICS AND	04010278	PROVIDE PROSTHETIC & ORTHOTIC	82.78	82.78
116638	1/12/2005	SOU08	SOURCE INTERNATIONAL	04014185	CHAIRS: OFFICE AS PER QUOTE	21544.6	21544.6
116639	1/12/2005	SPA02	SPAGNOLI JOSEPH W ESQ	04011964	EDWARD CHAMBERS V. CROSE,ET AL	181.25	181.25
116640	1/12/2005	SPR07	SPRUCE INDUSTRIES	04015018	TRASH LINERS AND RAGS	1292.5	2257.54
116640	1/12/2005	SPR07	SPRUCE INDUSTRIES	04010735	BLANKET JANITORIAL RSH	965.04	2257.54
116641	1/12/2005	STA61	STAR LEDGER	04016337	ADS-SPECIAL SCHOOL BOARD ELEC	1165	1165
116642	1/12/2005	STE17	STEPHENS INC	04013918	PAJAMAS	1575.84	1575.84
116643	1/12/2005	STE41	STERICYCLE INC	04015952	REMOVAL OF MEDICAL WASTE	398.36	496.64
116643	1/12/2005	STE41	STERICYCLE INC	04015954	REMOVAL OF MEDICAL WASTE	98.28	496.64
116644	1/12/2005	STE41	STERICYCLE INC	04008701	BLANKET FOR MEDICAL WASTE	88.5	88.5
116645	1/12/2005	STM01	ST MARY'S RC CHURCH	04014926	OCTOBER S.A.L.T. UTILITIES	129.21	129.21
116646	1/12/2005	SUB21	SUBURBAN CAR SERVICE INC	04000727	BLANKET FOR TRANSPORTATION:	18	18
116647	1/12/2005	SUL02	SULLIVAN CHEVROLET INC	04014618	BLANKET FOR AUTO PARTS	190.03	190.03
116648	1/12/2005	SUN08	SUNOCO INC	04013540	BLANKET FOR GASOLINE	573.55	573.55
116649	1/12/2005	SUP03	SUPLEE CLOONEY & CO	03012372	2003 AUDIT	9225	11725
116649	1/12/2005	SUP03	SUPLEE CLOONEY & CO	03012447	2003 AUDIT	2500	11725
116650	1/12/2005	SUP11	SUPPLY SAVER CORPORATION	04013588	Laser Toner	296	778.05
116650	1/12/2005	SUP11	SUPPLY SAVER CORPORATION	04014407	COPIER SUPPLIES	406	778.05
116650	1/12/2005	SUP11	SUPPLY SAVER CORPORATION	04015695	INK JET CARTRIDGES	76.05	778.05
116651	1/12/2005	SWA06	SWAN CLEANERS	04008720	DRY CLEANING	36.05	36.05

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
116652	1/12/2005	THO33	THOMSON WEST	04015421	LAW BOOKS AND CD'S	1763.49	3217.49
116652	1/12/2005	THO33	THOMSON WEST	04000725	WESTLAW INTERNET SUBSCRIPTION	1397	3217.49
116652	1/12/2005	THO33	THOMSON WEST	04010642	LAW BOOKS	57	3217.49
116653	1/12/2005	THU00	THUL AUTO STORES	04014361	Parts for Vehicles repairs	223.8	223.8
116654	1/12/2005	TRI22	TRINITAS HOSPITAL	04004890	CONTRACT 04-RYAN-113	44860.81	44860.81
116655	1/12/2005	TRU04	TRUMP PLAZA HOTEL & CASIN	04014117	LODGING-89TH ANNUAL CONFERENCE	520	520
116656	1/12/2005	UCC14	UC COLLEGE	04005544	CONTRACT 04-WFNJ-111	2931.2	951598.39
116656	1/12/2005	UCC14	UC COLLEGE	04006719	CONTRACT 04-WFNJ-110	2857.16	951598.39
116656	1/12/2005	UCC14	UC COLLEGE	04006719	CONTRACT 04-WFNJ-110	2857.16	951598.39
116656	1/12/2005	UCC14	UC COLLEGE	04005542	CONTRACT 04-WFNJ-107	288.4	951598.39
116656	1/12/2005	UCC14	UC COLLEGE	04005543	CONTRACT 04-WFNJ-112	1273.2	951598.39
116656	1/12/2005	UCC14	UC COLLEGE	05000009	2005 FINANCIAL SUPPORT	940841.67	951598.39
116656	1/12/2005	UCC14	UC COLLEGE	04005544	CONTRACT 04-WFNJ-111	549.6	951598.39
116657	1/12/2005	UCJ05	UC JUVENILE OFFICERS ASSN	04014333	SEPT & OCT MEETINGS	165	165
116658	1/12/2005	UCU00	UC UTILITIES AUTHORITY	04007872	BLANKET FOR TIPPING FEE FOR	1265.7	6228.3
116658	1/12/2005	UCU00	UC UTILITIES AUTHORITY	04007872	BLANKET FOR TIPPING FEE FOR	3046.58	6228.3
116658	1/12/2005	UCU00	UC UTILITIES AUTHORITY	04008232	TIPPING FEES FOR SOLID WASTE	1916.02	6228.3
116659	1/12/2005	UCV00	UC VO-TECH CENTER	05000010		304670	304670
116660	1/12/2005	UNI17	UNION HOSPITAL-WISE CENTE	04003046	CONTRACT 04-APC-117	1692	1842
116660	1/12/2005	UNI17	UNION HOSPITAL-WISE CENTE	04004876	RESET CONTRACT 04-APC-117	150	1842
116661	1/12/2005	UNI1H	UNION COUNTY VOICE	04015819	ADVERTISEMENT	300	850
116661	1/12/2005	UNI1H	UNION COUNTY VOICE	04014006	DISPLAY AD FOR TREE LIGHTING	550	850
116662	1/12/2005	UNI2N	UPS	04007155	OVERNIGHT DELIVERY	17.67	17.67
116663	1/12/2005	UNI45	UNITED PARCEL SERVICE	04000844	BLANKET FOR SHIPPING	8.86	20.03
116663	1/12/2005	UNI45	UNITED PARCEL SERVICE	04000844	BLANKET FOR SHIPPING	11.17	20.03
116664	1/12/2005	UNI52	UNITRONIX DATA SYSTEMS IN	04015330	ID FILM FARGO PERSONA	1485	1485
116665	1/12/2005	UNI56	UNIV OF PHILS.ALUMNI &	04016057	Performance at Art in the	150	150
116666	1/12/2005	UNI72	UNITED STATES POSTAL SERVI	04016288	METER POSTAGE FOR ELIZABETH	15000	15000
116667	1/12/2005	UPS01	UPS	04015794	CD'S 0000F0874F484	30.8	30.8
116668	1/12/2005	URB02	URBAN LEAGUE OF UNION CO I	04014218	CONTRACT 04-WFNJ-131	7050	7050
116669	1/12/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	41.39	5461.08
116669	1/12/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	37.58	5461.08
116669	1/12/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	182.37	5461.08
116669	1/12/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	151.42	5461.08
116669	1/12/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	256.74	5461.08
116669	1/12/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	33.83	5461.08
116669	1/12/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	162.52	5461.08
116669	1/12/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	1043.82	5461.08
116669	1/12/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	302.53	5461.08
116669	1/12/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	76.43	5461.08
116669	1/12/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	204.03	5461.08
116669	1/12/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	33.83	5461.08

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
116669	1/12/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	91.92	5461.08
116669	1/12/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	841.19	5461.08
116669	1/12/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	398.57	5461.08
116669	1/12/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	42.06	5461.08
116669	1/12/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	33.83	5461.08
116669	1/12/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	379.03	5461.08
116669	1/12/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	49.49	5461.08
116669	1/12/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	50.28	5461.08
116669	1/12/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	33.85	5461.08
116669	1/12/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	51.53	5461.08
116669	1/12/2005	VER07	VERIZON WIRELESS	04010782	BLANKET FOR WIRELESS PHONE	88.36	5461.08
116669	1/12/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	26.98	5461.08
116669	1/12/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	16.53	5461.08
116669	1/12/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	40.89	5461.08
116669	1/12/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	130.54	5461.08
116669	1/12/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	28.34	5461.08
116669	1/12/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	48.88	5461.08
116669	1/12/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	35.08	5461.08
116669	1/12/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	52.2	5461.08
116669	1/12/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	37.28	5461.08
116669	1/12/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	136.96	5461.08
116669	1/12/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	50.28	5461.08
116669	1/12/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	41.39	5461.08
116669	1/12/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	91.97	5461.08
116669	1/12/2005	VER07	VERIZON WIRELESS	04010782	BLANKET FOR WIRELESS PHONE	96.27	5461.08
116669	1/12/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	40.89	5461.08
116670	1/12/2005	VER08	VERIZON WIRELESS	04014653	ACCT. NO. 106006046	33.16	4728.57
116670	1/12/2005	VER08	VERIZON WIRELESS	04014654	ACCT. NO. 105823957	79.71	4728.57
116670	1/12/2005	VER08	VERIZON WIRELESS	04014651	ACCT. NO. 10965798	42.14	4728.57
116670	1/12/2005	VER08	VERIZON WIRELESS	04014907	A/C #061587210 10/22/04	4573.56	4728.57
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	200.79	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	6216.7	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	47.74	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	29675.39	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	361.78	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	82.98	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	41.77	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	1593.36	87382.55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	58.04	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	39.06	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	397.77	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	44.07	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	84.05	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	23.16	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	43.46	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	41.77	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	23.16	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	174.2	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	25.07	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	10915.61	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	37.47	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	76.77	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	1655.42	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	23.16	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	109.72	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	45.22	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	24.42	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	583.03	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	356.63	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.41	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	28.93	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	23.16	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	385.33	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	55.31	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	912.67	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	31.76	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	633.67	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	455.04	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	87382.55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	26.52	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	24.42	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	41.77	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	140.32	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	118.23	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	112.17	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	41.77	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	62.96	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	439.92	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	208.07	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	23.16	87382.55
116672	1/12/2005	VER09	VERIZON	04009142	BLANKET FOR TELEPHONE SERVICE	4328.97	87382.55
116672	1/12/2005	VER09	VERIZON	04007151	TELEPHONE SERVICE FOR PMR UNIT	140.9	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	25.07	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	42.05	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	41.77	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	67.52	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	55.32	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	119.75	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	45.59	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	266	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	29.27	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	19650.98	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	91.54	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	1108.88	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	3472.15	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	82.98	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	287.39	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	24.42	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	24.61	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	45.15	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	71.47	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	24.11	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	23.16	87382.55
116672	1/12/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	41.77	87382.55
116673	1/12/2005	VER21	VERIZON WIRELESS	04015217	CUST NO 29118 11/01/04	165.48	165.48
116674	1/12/2005	VIS00	VISITING HOMEMAKER SERVIC	04013776	CONTRACT 04-APC-131 MOD#2	3600	18533.69

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
116674	1/12/2005	VIS00	VISITING HOMEMAKER SERVIC	04005684	CONTRACT 04-HEI-104	1248	18533.69
116674	1/12/2005	VIS00	VISITING HOMEMAKER SERVIC	04010448	CONTRACT 04-CTY-102	5441	18533.69
116674	1/12/2005	VIS00	VISITING HOMEMAKER SERVIC	04003799	CONTRACT 4-APC-119 MOD#1	3934.25	18533.69
116674	1/12/2005	VIS00	VISITING HOMEMAKER SERVIC	04003799	CONTRACT 4-APC-119 MOD#1	3329.94	18533.69
116674	1/12/2005	VIS00	VISITING HOMEMAKER SERVIC	04004138	CONTRACT 04-DSS-102	980.5	18533.69
116675	1/12/2005	WAR22	WARREN & TOSI, PC	04011472	MURPHY V. UC	427.4	1138.52
116675	1/12/2005	WAR22	WARREN & TOSI, PC	04011545	ROBERTS V. UC	711.12	1138.52
116676	1/12/2005	WBM00	W B MASON	04006288	OFFICE SUPPLIES	242.48	553.31
116676	1/12/2005	WBM00	W B MASON	04013327	Office Supplies	83.3	553.31
116676	1/12/2005	WBM00	W B MASON	04014762	CASH REGISTER TAPE	72.5	553.31
116676	1/12/2005	WBM00	W B MASON	04015229	WORKSTATION	51.79	553.31
116676	1/12/2005	WBM00	W B MASON	04015229	WORKSTATION	103.24	553.31
116677	1/12/2005	WES32	WESTWOOD THE	04014447	RECOGNITION BUFFET	500	1221.3
116677	1/12/2005	WES32	WESTWOOD THE	04014447	RECOGNITION BUFFET	721.3	1221.3
116678	1/12/2005	WET00	W E TIMMERMAN CO	04015340	PB SHIFT CONTROL	740.81	740.81
116679	1/12/2005	WHI21	WHITAKER, SHIRLEY	04016102	POLLWORKER: SHIRLEY WHITAKER	50	50
116680	1/12/2005	WHI22	WHITAKER JAMES JR.	04016100	POLLWORKER	200	200
116681	1/12/2005	WHI23	WHITAKER JAMES	04016099	POLLWORKER GE04	50	50
116682	1/12/2005	WIL82	WILLIAMS ALBERT W MD	04010979	PROFESSIONAL SERVICES	900	1625
116682	1/12/2005	WIL82	WILLIAMS ALBERT W MD	04014692	PROFESSIONAL SERVICES	725	1625
116683	1/12/2005	WIM00	WIMBLEY, LULA	04016103	POLLWORKER: LULA WIMBLEY	50	50
116684	1/12/2005	WIN06	WINFIELD TOWNSHIP OF	04015705	REIMBURSEMENT FOR LODGING	318	318
116685	1/12/2005	WIN11	WINTERS STAMP MFG CO	04013170	BLANKET ORDER FOR STAMPS	280.5	280.5
116686	1/12/2005	WIN23	WINZER CORP	04011583	TRAFFIC SUPPLIES/ADHESIVE	65.28	65.28
116687	1/12/2005	XER04	XEROX CORP	04013816	STAPLES FOR COPIER	138	138
116688	1/12/2005	XTE00	XTEL COMMUNICATION INC	04012589	BLANKET FOR LONG DISTANCE	704.9	704.9
116689	1/12/2005	YWC01	YWCA OF CENTRAL NEW JERS	04013772	CONTRACT 04-WFNJ-128	4320	18030
116689	1/12/2005	YWC01	YWCA OF CENTRAL NEW JERS	04013772	CONTRACT 04-WFNJ-128	180	18030
116689	1/12/2005	YWC01	YWCA OF CENTRAL NEW JERS	04013772	CONTRACT 04-WFNJ-128	540	18030
116689	1/12/2005	YWC01	YWCA OF CENTRAL NEW JERS	04013772	CONTRACT 04-WFNJ-128	3870	18030
116689	1/12/2005	YWC01	YWCA OF CENTRAL NEW JERS	04013772	CONTRACT 04-WFNJ-128	4830	18030
116689	1/12/2005	YWC01	YWCA OF CENTRAL NEW JERS	04013772	CONTRACT 04-WFNJ-128	4290	18030
116691	1/19/2005	1BA02	BACHISON GREGORY	04016416	TRAVEL EXPENSES	46.2	46.2
116692	1/19/2005	1BA67	BARRUECO NEELIE	04016290	Mileage	21	103.8
116692	1/19/2005	1BA67	BARRUECO NEELIE	04016306	MILEAGE	82.8	103.8
116693	1/19/2005	1BE20	BENSON FRANCES	04016276	Mileage	73.65	73.65
116694	1/19/2005	1BR46	BROPHY KATHLEEN	04010542	MEDICARE REIMBURSMENT	399.6	399.6
116695	1/19/2005	1BU03	BUCKLEY TIMOTHY	04016407	MEAL REIMBURSEMENT	7.5	7.5
116696	1/19/2005	1BU04	BUDZINSKI FRANK	04010543	MEDICARE REIMBURSEMENT	399.6	399.6
116697	1/19/2005	1CA39	CATARROJA GAUDENCIO P	04015669	SHOE REIMBURSEMENT	85	85
116698	1/19/2005	1CA41	CAULFIELD REGINA	04016360	REIMBURSE ATTY CERTIFICATION	150	150
116699	1/19/2005	1CH23	CHIRAFESI CHARLES	04016409	MEAL REIMBURSEMENT	7.5	7.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
116700	1/19/2005	1CL02	CLARK MARY	04015892	EMPLOYEE REIMBURSEMENT	30	30
116701	1/19/2005	1CO14	COLLINS VICTOR	04016408	MEAL REIMBURSEMENT	30	30
116702	1/19/2005	1CO32	CORALLO JOSEPH	04016413	MEAL REIMBURSEMENT	7.5	7.5
116703	1/19/2005	1CR12	CRUZ MANUEL	04016252	EXTRADITION REIMBURSEMENT	312.81	312.81
116704	1/19/2005	1CU03	CUNNINGHAM MICHAEL	04010544	MEDICARE REIMBURSEMENT	266.4	266.4
116705	1/19/2005	1DE16	DEMARTINO MICHAEL	04016168	REIMBURSEMENTS/MEAL MONEY	15	15
116706	1/19/2005	1DI06	DIGIUSEPPI NICE	04010545	MEDICARE REIMBURSEMENT	399.6	399.6
116707	1/19/2005	1DO27	DOMINIQUE OCCILE	04013133	EMPLOYEE REIMBURSEMENT	30	30
116708	1/19/2005	1EV00	EVANS JR HOWARD	04016403	MEAL REIMBURSEMENT	15	15
116709	1/19/2005	1FA06	FARRELL DONNA	04016273	Mileage	59.4	131.1
116709	1/19/2005	1FA06	FARRELL DONNA	04016274	Mileage	71.7	131.1
116710	1/19/2005	1FE10	FENSTER CLAIRE G	04010546	MEDICARE REIMBURSEMENT	399.6	399.6
116711	1/19/2005	1FI19	FITZGERALD EDWARD	04016358	REIMBURSE CONFIDENTIAL FUND	2000	2000
116712	1/19/2005	1FO06	FORMEY NOAH	04016149	REIMBURSEMENTS/MEAL MONEY	7.5	7.5
116713	1/19/2005	1GA32	GARNER RYAN P	05000081	FALL 2004 TUITION REIMBURSEMEN	617.4	617.4
116714	1/19/2005	1GR20	GROSSI JULIA	04010550		399.6	399.6
116715	1/19/2005	1GU04	GUSTOFSON GREGG	04016410	MEAL REIMBURSEMENT	22.5	22.5
116716	1/19/2005	1GU17	GUARNACCIO PATRICK	04016161	REIMBURSEMENTS/MEAL MONEY	15	45
116716	1/19/2005	1GU17	GUARNACCIO PATRICK	04016169	REIMBURSEMENTS/MEAL MONEY	7.5	45
116716	1/19/2005	1GU17	GUARNACCIO PATRICK	04016150	REIMBURSEMENTS/MEAL MONEY	22.5	45
116717	1/19/2005	1HA51	HARRIS MARY E	04010551	MEDICARE REIMBURSE	799.2	799.2
116718	1/19/2005	1HO21	HOWARD CHRISTOPHE M	04016390	REIMBURSEMENT FOR TRAVEL	34.5	34.5
116719	1/19/2005	1HO25	HOPSON ELLA M	04010552	MEDICARE REIMBURSEMENT	399.6	399.6
116720	1/19/2005	1HO30	HOLZBACH JENNIFER	04016418	CLOTHING REIMBURSEMENT	50	50
116721	1/19/2005	1HO34	HORA PATRICK W	05000004	TUITION REIMBURSEMENT	1234.8	1234.8
116722	1/19/2005	1HU12	HUGHES BRIAN	04016412	MEAL REIMBURSEMENT	15	15
116723	1/19/2005	1JA12	JAEGER HENRY	04016364	REIMBURSEMENT CELLULAR EXPENSE	78.96	78.96
116724	1/19/2005	1JA15	JAKUBOWSKI DIANE	04016365	MILEAGE/WORK RELATED/12/04	11.4	21
116724	1/19/2005	1JA15	JAKUBOWSKI DIANE	04016365	MILEAGE/WORK RELATED/12/04	7.2	21
116724	1/19/2005	1JA15	JAKUBOWSKI DIANE	04016365	MILEAGE/WORK RELATED/12/04	2.4	21
116725	1/19/2005	1JA22	JACOBY DONALD	04016151	REIMBURSEMENTS/MEAL MONEY	7.5	7.5
116726	1/19/2005	1JA26	JACKUS ANN MARIE	04016271	Mileage	18.6	18.6
116727	1/19/2005	1KE09	KELLY ANN	04010554	MEDICARE REIMBURSEMENT	399.6	399.6
116728	1/19/2005	1KL01	KLEIN ROBERT	04010555	MEDICARE REIMBURSE	799.2	799.2
116729	1/19/2005	1KO01	KOBYLINSKI THOMAS J	04016154	REIMBURSEMENTS/MEAL MONEY	7.5	7.5
116730	1/19/2005	1LA06	LAGANGA BENEDICT	04016123	REIMBURSEMENT	68	68
116731	1/19/2005	1LA19	LAWRENCE NANCY	04010556	MEDICARE REIMBURSEMENT	399.6	399.6
116732	1/19/2005	1LA31	LANGAN THOMAS	04016404	MEAL REIMBURSEMENT	15	15
116733	1/19/2005	1LE20	LEONE ROBERT	04012964	MEDICARE REIMBURSEMENT -SPOUSE	399.6	399.6
116734	1/19/2005	1LE34	LEWIS STARKS	04010557	MEDICARE REIMBURSEMENT	799.2	799.2
116735	1/19/2005	1LU05	LUBOW RAHEL C	04016305	MILEAGE	62.1	62.1
116736	1/19/2005	1MA40	MARGADONNA FRANK	04010558	MEDICARE REIMBURSEMENT	799.2	799.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
116737	1/19/2005	1ME20	METTLEN SHANON	04016315	MILEAGE	38.4	38.4
116738	1/19/2005	1MI05	MIGNECO ELIZABETH	04015903	EMPLOYEE REIMBURSEMENT	6.12	273.24
116738	1/19/2005	1MI05	MIGNECO ELIZABETH	04015903	EMPLOYEE REIMBURSEMENT	21	273.24
116738	1/19/2005	1MI05	MIGNECO ELIZABETH	04015903	EMPLOYEE REIMBURSEMENT	80	273.24
116738	1/19/2005	1MI05	MIGNECO ELIZABETH	04015903	EMPLOYEE REIMBURSEMENT	80	273.24
116738	1/19/2005	1MI05	MIGNECO ELIZABETH	04015903	EMPLOYEE REIMBURSEMENT	6.12	273.24
116738	1/19/2005	1MI05	MIGNECO ELIZABETH	04015903	EMPLOYEE REIMBURSEMENT	80	273.24
116739	1/19/2005	1MO50	MONACO JOHN	04016405	SHOE REIMBURSEMENT	34.99	34.99
116740	1/19/2005	1MU09	MURPHY JR CLIFFORD	04016313	WORK BOOT REIMBURSEMENT (2004)	85	85
116741	1/19/2005	1NO03	NOVELLO NICOLA	04010561	MEDICARE REIMBURSEMENT	266.4	266.4
116742	1/19/2005	1PA00	PACIFIC ROBERT	04010562	MEDICARE REIMBURSEMENT	399.6	399.6
116743	1/19/2005	1PA24	PATRUSEVICH ARLENE	04016272	Mileage	50.4	50.4
116744	1/19/2005	1PA45	PETRALIA VINCENT	04016411	MEAL REIMBURSEMENT	7.5	7.5
116745	1/19/2005	1PE18	PETROSKY JOSEPH	04016406	MEAL REIMBURSEMENT	90	90
116746	1/19/2005	1PE19	PETTY ANKA	04016312	MILEAGE	74.7	74.7
116747	1/19/2005	1PE28	PENNELL JOHN	04016419	SHOE REIMBURSEMENT	100	100
116748	1/19/2005	1PE37	PEREIRA PAULO	04016452	EXTRADITION REIMBURSEMENT	554.42	554.42
116749	1/19/2005	1PH01	PHILIPSE ELAINE	04010563	MEDICARE REIMBURSEMENT	399.6	399.6
116750	1/19/2005	1PR02	PRICE III WALTER	04016414	MEAL REIMBURSEMENT	15	15
116751	1/19/2005	1QU05	QUIRK ANN	04010564	MEDICARE REIMBURSEMENT	399.6	399.6
116752	1/19/2005	1RO44	RODRIGUEZ LOUIS	04016285	WORK SHOE REIMBURSMNT	79.66	79.66
116753	1/19/2005	1RO49	ROMANKOW THEODORE J	04016356	RECRUIT DINNER REIMBURSEMENT	150.83	150.83
116754	1/19/2005	1RU07	RUSSO ANTHONY	04010565	MEDICARE REIMBURSEMENT	799.2	799.2
116755	1/19/2005	1SA05	SALISBURY MARGARET A	04013524	EMPL. REIMB: TRAVEL	80.91	244.94
116755	1/19/2005	1SA05	SALISBURY MARGARET A	04013526	EMPL. REIMBURSEMENTS	49.89	244.94
116755	1/19/2005	1SA05	SALISBURY MARGARET A	04013525	EMP. REIMBURSEMENTS: MEALS	37.82	244.94
116755	1/19/2005	1SA05	SALISBURY MARGARET A	04013525	EMP. REIMBURSEMENTS: MEALS	76.32	244.94
116756	1/19/2005	1SA13	SANGUILIANO DOMINICK	04016284	WORK SHOE REIMBURSMNT	56.83	56.83
116757	1/19/2005	1SC00	SCASSO MARY ROSE	04010566	MEDICARE REIMBURSEMENT	399.6	399.6
116758	1/19/2005	1SH21	SHEPHERD DENISE F.	04016366	MILEAGE/WORK RELATED8/04-11/04	8.4	32.1
116758	1/19/2005	1SH21	SHEPHERD DENISE F.	04016366	MILEAGE/WORK RELATED8/04-11/04	23.7	32.1
116759	1/19/2005	1TE04	TEDESCHI NICOLE	04016429	REFRSHMNTS 2005 FH RE-ORG MTG	73.25	73.25
116760	1/19/2005	1TO12	TOMASZEWSKI MICHAEL	04016415	SHOE REIMBURSEMENT	94.99	94.99
116761	1/19/2005	1VA02	VALERA MARIA	04016277	Mileage	31.68	31.68
116762	1/19/2005	1VA05	VANDERHEYDEN BARBARA	04016307	MILEAGE	36.2	36.2
116763	1/19/2005	1WA29	WAITERS LORETTE	04016314	MILEAGE	43.8	43.8
116764	1/19/2005	1WE03	WEBER KIMBERLY	04010568	MEDICARE REIMBURSEMENT	399.6	399.6
116765	1/19/2005	1WE20	WEST VICTOR	04016417	SHOE REIMBURSEMENT	49	49
116766	1/19/2005	1WI02	WIGGINS WALTER	04010569	MEDICARE REIMBURSEMENT	399.6	399.6
116767	1/19/2005	1WI49	WILLIAMS ANTHONY K	04015670	SHOE REIMBURSEMENTS	85	85
116768	1/19/2005	1ZE01	ZENGEWALD BRIAN	04016157	REIMBURSEMENTS/MEAL MONEY	45	120
116768	1/19/2005	1ZE01	ZENGEWALD BRIAN	04016162	REIMBURSEMENTS/MEAL MONEY	45	120

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116768	1/19/2005	1ZE01	ZENGEWALD BRIAN	04016173	REIMBURSEMENTS/MEAL MONEY	30	120
116769	1/19/2005	1ZI04	ZIMBARDO PETER	04016434	MEAL REIMBURSEMENT	172.5	172.5
116770	1/19/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	04012640	PREVENTATIVE MAINTENANCE AND	633	633
116772	1/19/2005	ACC08	ACCSES NEW JERSEY	04015037	PEN AND MECHANICAL PENCIL SETS	435.8	435.8
116773	1/19/2005	ACM04	A C MOORE INC	04011951	CRAFT ITEMS	220.13	220.13
116774	1/19/2005	AET01	AETNA INC	05000006	HEALTH INSURANCE PREMIUMS	11235.9	11235.9
116775	1/19/2005	AGL02	AGLOW TECH	04014860	CONTRACT 04-WDW-133	1066.67	1066.67
116776	1/19/2005	ALC02	ALCO SALES & SERVICE CO	04012517	WHEELCHAIR PARTS FOR REPAIRS	67.02	67.02
116777	1/19/2005	ALL46	ALLIED OFFICE PRODUCTS	04014671	CALCULATOR	20.85	1457
116777	1/19/2005	ALL46	ALLIED OFFICE PRODUCTS	04015887	BLANKET FOR OFFICE SUPPLIES	243.1	1457
116777	1/19/2005	ALL46	ALLIED OFFICE PRODUCTS	04014796	SHEARS	13.7	1457
116777	1/19/2005	ALL46	ALLIED OFFICE PRODUCTS	04011073	LASER PRINTER CARTRIDGES	779.58	1457
116777	1/19/2005	ALL46	ALLIED OFFICE PRODUCTS	04014763	CALCULATOR TAPE	99.51	1457
116777	1/19/2005	ALL46	ALLIED OFFICE PRODUCTS	04012367	BLANKET FOR OFFICE SUPPLIES AS	44.54	1457
116777	1/19/2005	ALL46	ALLIED OFFICE PRODUCTS	04011892	laser printer toner cart.	140.6	1457
116777	1/19/2005	ALL46	ALLIED OFFICE PRODUCTS	04012363	BLANKET FOR OFFICE SUPPLIES	46.7	1457
116777	1/19/2005	ALL46	ALLIED OFFICE PRODUCTS	04013439	BLANKET FOR OFFICE SUPPLIES	68.42	1457
116778	1/19/2005	ALL62	ALL TYPE INC.	04012089	BLANKET FOR MEDICAL TRANSCRIPT	1295.55	1295.55
116779	1/19/2005	ALZ00	ALZHEIMERS ASSN GREATER	04015129	CONTRACT 04-APC-137	3000	3000
116780	1/19/2005	AME77	AMERICAN RED CROSS	04002763	CONTRACT 04-SRP-108	330	450
116780	1/19/2005	AME77	AMERICAN RED CROSS	04002763	CONTRACT 04-SRP-108	120	450
116781	1/19/2005	AME86	AMER TIME RECORDER INC	04015271	TIME CARDS	269.6	269.6
116782	1/19/2005	ANI01	ANIXTER	04013753	DESK PHONES - #252057	1066.88	3837.43
116782	1/19/2005	ANI01	ANIXTER	04013877	MICROSCANNER - #252057	1160.55	3837.43
116782	1/19/2005	ANI01	ANIXTER	04013712	PANASONIC TELEPHONES #252057	1610	3837.43
116783	1/19/2005	ARA00	ARAMARK CORRECTIONAL SE	04015010	INMATE FOOD SERVICES - 2004	9662.99	84347.09
116783	1/19/2005	ARA00	ARAMARK CORRECTIONAL SE	04015010	INMATE FOOD SERVICES - 2004	25237.99	84347.09
116783	1/19/2005	ARA00	ARAMARK CORRECTIONAL SE	04015010	INMATE FOOD SERVICES - 2004	25277.76	84347.09
116783	1/19/2005	ARA00	ARAMARK CORRECTIONAL SE	04015010	INMATE FOOD SERVICES - 2004	24168.35	84347.09
116784	1/19/2005	ARC06	ARCOLA BUS SALES CORP	04014268	Parts for repair Inv#5169	126.72	126.72
116785	1/19/2005	ARC18	ARCTIC FALLS	04009372	BLANKET FOR COFFEE SERVICES	158.55	221.6
116785	1/19/2005	ARC18	ARCTIC FALLS	04016111	CUST ID: UNIONC	63.05	221.6
116786	1/19/2005	ARM07	ARMOR HOLDINGS INC	04015592	SALES ORDER NO. F04-21334	38.3	38.3
116787	1/19/2005	ASP02	ASPEN PUBLISHERS INC	04015896	BOOKS	598.12	598.12
116788	1/19/2005	ASS03	ASSISTIVE CHOICES INC	04003565	CONTRACT 04-PAD-100	26206	26206
116789	1/19/2005	ASS11	ASSOCIATED AUTO PARTS	04014616	BLANKET FOR AUTO PARTS	16.42	4647.54
116789	1/19/2005	ASS11	ASSOCIATED AUTO PARTS	04014616	BLANKET FOR AUTO PARTS	1332.34	4647.54
116789	1/19/2005	ASS11	ASSOCIATED AUTO PARTS	04014359	Parts for Vehicles repairs	42.94	4647.54
116789	1/19/2005	ASS11	ASSOCIATED AUTO PARTS	04014616	BLANKET FOR AUTO PARTS	3255.84	4647.54
116790	1/19/2005	AT15	AT&T	04015852	A/C #055 099-7297 001	17.18	17.18
116791	1/19/2005	ATC01	ATC/VANCOM	04011840	AMENDMENT TO RESO #2114-03	49143.59	49143.59
116792	1/19/2005	ATL32	ATLANTIC HEALTH SYSTEM	04006697	CONTRACT 04-RYAN-115	2430.63	2430.63

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116793	1/19/2005	BEL15	BELLA PALERMO	04015812	REFRESHMENTS FOR 12/9 FH MTG	46.95	76.6
116793	1/19/2005	BEL15	BELLA PALERMO	04016081	REFRESHMENTS 12/16 FH MEETING	29.65	76.6
116794	1/19/2005	BER47	BERGEN CO TECHNICAL SCHO	04011037	RESET CONTRACT 03-NEG-211	1066.66	1066.66
116795	1/19/2005	BES10	BEST CARE TRAINING INSTITU	04007384	CONTRACT 03-FAM-200	3600	3600
116796	1/19/2005	BH01	B&H	04014681	(3)SONY MAVICA CAMERAS	1640.7	1640.7
116797	1/19/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	169661.55	1878183.2
116797	1/19/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	1682567.26	1878183.2
116797	1/19/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	2767.29	1878183.2
116797	1/19/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	6524.22	1878183.2
116797	1/19/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	16662.88	1878183.2
116798	1/19/2005	BOW10	BOWLES CORPORATE SERVIC	04011738	SECURITY SERVICE FOR OCTOBER 1	4263.84	17236.24
116798	1/19/2005	BOW10	BOWLES CORPORATE SERVIC	04011738	SECURITY SERVICE FOR OCTOBER 1	12972.4	17236.24
116799	1/19/2005	BOY08	BOYS & GIRLS CLUB OF UC TH	04015546	Boys & Girls Club of Plainfiel	6500	6500
116800	1/19/2005	BRO46	BROWNSTEIN, BOOTH & ASSO	04016353	BLANCHARD V. UC	1760.94	10605.48
116800	1/19/2005	BRO46	BROWNSTEIN, BOOTH & ASSO	04012055	BLANCHARD SECURITIES V. UC	5000	10605.48
116800	1/19/2005	BRO46	BROWNSTEIN, BOOTH & ASSO	04016353	BLANCHARD V. UC	3844.54	10605.48
116801	1/19/2005	BUY00	BUY-WISE AUTO PARTS	04008953	Parts for Vehicles Repairs	115.03	115.03
116802	1/19/2005	BYC00	BYCO REPRO & ART	04003253	PRINTS FOR SCHEDULING DEPT.	468.9	468.9
116803	1/19/2005	CAC00	CACCAMO ANNE M	04007800	TRANSCRIPTION SERVICES	230	230
116804	1/19/2005	CAR64	CARDIOLOGY SERVICES OF	04015941	INMATES MEDICAL EXPENSES	96.33	96.33
116805	1/19/2005	CCM00	CCMS CORPORATION	03008316	Const AdmServ/Union Ave Bridge	13325	13325
116806	1/19/2005	CDW01	CDW GOVERNMENT INC	04012406	HIGH SPEED USB SERIAL ADAPTER	6.49	34.24
116806	1/19/2005	CDW01	CDW GOVERNMENT INC	04012406	HIGH SPEED USB SERIAL ADAPTER	27.75	34.24
116807	1/19/2005	CEN02	CENTER FOR HOPE	03014719	Center for Hospice Lease	3000	3000
116808	1/19/2005	CEN49	CENTRAL JERSEY LEGAL SERV	04004556	CONTRACT 04-RYAN-103	10085	12125
116808	1/19/2005	CEN49	CENTRAL JERSEY LEGAL SERV	04004556	CONTRACT 04-RYAN-103	2040	12125
116809	1/19/2005	CER10	CERTIFIED TESTING	04015873	FIELD TEST & CERTIFICATION	85	85
116810	1/19/2005	CHE25	CHELEY RAYMOND	04016098	POLLWORKER	150	150
116811	1/19/2005	CHO02	CHOICE REHAB INC	04015950	PROVIDE PHYSICAL THERAPY:	7255	42787.75
116811	1/19/2005	CHO02	CHOICE REHAB INC	04007868	BLANKET FOR OCCUPATIONAL	33145.75	42787.75
116811	1/19/2005	CHO02	CHOICE REHAB INC	04013386	BLANKET FOR PHYSICAL THERAPY	2387	42787.75
116812	1/19/2005	CIN04	CINGULAR WIRELESS	04011088	monthly internet service	1043.79	1165.28
116812	1/19/2005	CIN04	CINGULAR WIRELESS	04002695	activation fee for blackberry	63.59	1165.28
116812	1/19/2005	CIN04	CINGULAR WIRELESS	04000894	BLACKBERRY WIRELESS DEVICES	16	1165.28
116812	1/19/2005	CIN04	CINGULAR WIRELESS	04002695	activation fee for blackberry	41.9	1165.28
116813	1/19/2005	CLA07	CLARK TOWNSHIP OF	04015519	Sr.Citiz.Transportation Prog.	8300	8300
116814	1/19/2005	CLE06	CLEVELAND TIRE	04000918	BLANKET FOR TIRES	82.84	1548.25
116814	1/19/2005	CLE06	CLEVELAND TIRE	04012221	BLANKET FOR PURCHASE OF TIRES	416.76	1548.25
116814	1/19/2005	CLE06	CLEVELAND TIRE	04015728	Firestone Tires	1048.65	1548.25
116815	1/19/2005	CNA01	C N A SERVICES	04012727	T-SHIRTS	182.25	603.72
116815	1/19/2005	CNA01	C N A SERVICES	04012727	T-SHIRTS	204.12	603.72
116815	1/19/2005	CNA01	C N A SERVICES	04012727	T-SHIRTS	217.35	603.72

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116816	1/19/2005	COM74	COMPLETE CARE	04000498	RESO. #2173-03 ADOPT. 12/18/03	1891	2836
116816	1/19/2005	COM74	COMPLETE CARE	04000498	RESO. #2173-03 ADOPT. 12/18/03	945	2836
116817	1/19/2005	CON62	CONSULTEDGE INC	04013051	for phones	1008	1008
116818	1/19/2005	COR07	CORPORATE EXPRESS	04009309	IBM OPTICAL DISK CARTRIDGE	1128.4	1128.4
116819	1/19/2005	COU1B	COURTER, KOBERT & COHEN	04014917	ADVANCEMENT OF MAJOR PROJECTS	5000	5000
116820	1/19/2005	COU89	COUNTY OF WARREN	04007331	JUVENILE HOUSING COSTS	290	290
116821	1/19/2005	CRA18	CRANFORD HISTORICAL SOCIE	04016041	2005 HISTORY GRANT REGRANTEE	2625	2625
116822	1/19/2005	CRE03	CREATIVE VISUAL SYSTEMS	04012621	POWER SUPPLY FOR EDGE 2	299	299
116823	1/19/2005	CRO00	CROKER FIRE DRILL CORP	04013040	CONDUCT FIRE & DISASTER DRILLS	250.6	250.6
116824	1/19/2005	CRO07	CROWN SPECIALTIES - TROPH	04016076	GRN MARBLE BUS. CARD HOLDER	149.2	149.2
116825	1/19/2005	DAN11	DANONE WATERS NORTH AME	04009506	BLANKET FOR BOTTLED WATER	35.05	35.05
116826	1/19/2005	DAR00	DARA'S CATERERS	04015288	FOOD FOR UJET MEETINGS	417.25	417.25
116827	1/19/2005	DAT07	DATALINE COMPUTER SERVIC	04014051	CONTRACT 04-FAM-119	2134	2134
116828	1/19/2005	DEE04	DEER PARK WATER COMPANY	04015461	WATER SERVICE	27.13	27.13
116829	1/19/2005	DEL07	DELL COMPUTER CORP	04010151	laptop for I caroselli	26.78	11215.37
116829	1/19/2005	DEL07	DELL COMPUTER CORP	04014420	network storage server	5664.84	11215.37
116829	1/19/2005	DEL07	DELL COMPUTER CORP	04014855	computers	5523.75	11215.37
116830	1/19/2005	DEP19	DEPT OF LAW AND PUBLIC SAF	04015823	OFFICER TRAINING	1800	1800
116831	1/19/2005	DEV06	DEVINE MEDIA ENTERPRISES	04016185	LEGAL ADVERTISING	1504.11	1504.11
116832	1/19/2005	DIV16	DIV OF CRIM JUSTICE ACADEM	04015932	BASIC ARSON INVESTIGATION	400	400
116833	1/19/2005	DMR00	DMR ARCHITECTS	04005159	Prof services/Trailside	3700	3700
116834	1/19/2005	DON09	DONNA CONNOR PHOTOGRAP	04016086	photos	151	151
116835	1/19/2005	DRA02	DRAKE COLLEGE OF BUSINES	04005548	CONTRACT 03-NEG-204	933.33	3066.67
116835	1/19/2005	DRA02	DRAKE COLLEGE OF BUSINES	04009216	CONTRACT 03-WAD-174	1066.67	3066.67
116835	1/19/2005	DRA02	DRAKE COLLEGE OF BUSINES	04009216	CONTRACT 03-WAD-174	1066.67	3066.67
116836	1/19/2005	DRE04	DREYER FARMS	04013378	CHRISTMAS TREES	896	896
116837	1/19/2005	EIS00	EISENBERG ASSOC INC	04016130	SERVICES RENDERED FOR	500	1500
116837	1/19/2005	EIS00	EISENBERG ASSOC INC	04016131	SERVICES RENDERED FOR	1000	1500
116838	1/19/2005	ELI20	ELIZABETH CITY OF	04005537	CRITICAL INFRASTRUCTURE FUNDIN	60021.2	60021.2
116839	1/19/2005	ELI55	ELIZABETH EMERGENCY PHYS	04016340	INMATES MEDICAL EXPENSES	511.83	511.83
116840	1/19/2005	EMD00	EMD SYSTEMS	04015745	1-PT LASER CHECK	703	703
116841	1/19/2005	ENA00	ENADEx TRAINING INSTITUTE	04014461	CONTRACT 04-FAM-138	1067	1067
116842	1/19/2005	ENV10	ENVIRONMENTAL SYSTEMS RE	04009013	QUOTE# 20164481	4500	11150
116842	1/19/2005	ENV10	ENVIRONMENTAL SYSTEMS RE	04013197	SOFTWARE	6650	11150
116843	1/19/2005	FAI00	FAI GON ELECTRIC INC	04010675	INTERSECTION IMPROVEMENTS (5)	144546.82	144546.82
116844	1/19/2005	FAM00	FAMILY & CHILDRENS SERVICE	04012915	CONTRACT 04-YSC-112	1729.42	6250.02
116844	1/19/2005	FAM00	FAMILY & CHILDRENS SERVICE	04012915	CONTRACT 04-YSC-112	353.92	6250.02
116844	1/19/2005	FAM00	FAMILY & CHILDRENS SERVICE	04012915	CONTRACT 04-YSC-112	2083.34	6250.02
116844	1/19/2005	FAM00	FAMILY & CHILDRENS SERVICE	04012915	CONTRACT 04-YSC-112	2083.34	6250.02
116845	1/19/2005	FIS05	FISHER SCIENTIFIC	04013748	ACCT# 842112-002	64.08	64.08
116846	1/19/2005	FOV00	FOVEONICS IMAGING TECHNO	05000224	grant writing	10000	10000
116847	1/19/2005	FRA31	FRANK SANDRA	04016377	CARE FOR CAREGIVERS PROGRAM	975	1725

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116847	1/19/2005	FRA31	FRANK SANDRA	04016445	CARE FOR CAREGIVERS PROGRAM	750	1725
116848	1/19/2005	FRE16	FRENCH & PARRELLO ASSOC.,	03015018	PROF ENG SERV/TRAILSIDE	1196.35	18085.93
116848	1/19/2005	FRE16	FRENCH & PARRELLO ASSOC.,	04011247	PROFESSIONAL SERVICES	15174.83	18085.93
116848	1/19/2005	FRE16	FRENCH & PARRELLO ASSOC.,	02127611	TESTING/INSP POLICE CRIME LAB	1714.75	18085.93
116849	1/19/2005	FUN03	FUNERAL SERVICE OF NJ INC	04014691	PROFESSIONAL SERVICES	5050	5050
116850	1/19/2005	FYR00	FYR FYTER SALES AND SERV I	04015885	RECHARGE OF FIRE EXTINGUISHERS	101.91	101.91
116851	1/19/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	04016387	TODARO V. UC	1435.72	11446.06
116851	1/19/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	04010260	TODARO V. UC	1201.78	11446.06
116851	1/19/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	04012174	JOSEPH FREITAS, III V. UC	2607.38	11446.06
116851	1/19/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	04015196	FRIETAS V. UC	3933.56	11446.06
116851	1/19/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	04016352	FREITAS (FEDERAL) V. UC	557.62	11446.06
116851	1/19/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	04016352	FREITAS (FEDERAL) V. UC	1710	11446.06
116852	1/19/2005	GAR29	GARWOOD AUTO PARTS CO	04014617	BLANKET FOR AUTO PARTS	88.18	88.18
116853	1/19/2005	GAR30	GARWOOD BORO OF	04015521	Senior Citizen Program	3322.53	5435.03
116853	1/19/2005	GAR30	GARWOOD BORO OF	04015634	Sr.Citiz. Transportation Prog.	2112.5	5435.03
116854	1/19/2005	HAL13	HALL BUILDING CORPORATION	03012366	ADDITION & ALT. TO TRAILSIDE	471998.87	471998.87
116855	1/19/2005	HAN06	HANNONS FLOOR COVERING	04015352	CARPET TILES	14574	14574
116856	1/19/2005	HEA23	HEALTHCARE TRAINING INSTIT	04015117	CONTRACT 04-WAD-129	1066.66	1066.66
116857	1/19/2005	HEF00	HEFFNER JOHN D ESQ	02028320	ADDITIONAL LEGAL SERVICES	276.68	557.03
116857	1/19/2005	HEF00	HEFFNER JOHN D ESQ	04012056	RR NEGOTIATIONS	280.35	557.03
116858	1/19/2005	HIC00	HICKORY BATHING & HEALTHC	04016124	CONTROL BOARD PENDANT SWITCH	120.89	120.89
116859	1/19/2005	HIC04	HICKS JOHN	04012426	PROFESSIONAL SERVICES	175	525
116859	1/19/2005	HIC04	HICKS JOHN	04014694	PROFESSIONAL SERVICES	350	525
116860	1/19/2005	HIS00	HISTORICAL SOCIETY OF PLA	04016043	2005 HISTORY GRANT REGRANTEE	3750	3750
116861	1/19/2005	HOS02	HOSPITALIST ASSOCIATES INC	04015888	PROVIDE MEDICAL SERVICES TO	1200	1232.5
116861	1/19/2005	HOS02	HOSPITALIST ASSOCIATES INC	04016244	PHYSICIAN WILL PROVIDE ON CALL	32.5	1232.5
116862	1/19/2005	HRB01	HERSH, RAMSEY, & BERMAN	04011970	NAZARIO V. UC	2338.53	2338.53
116863	1/19/2005	HUD12	HUDSON COUNTY COMMUNITY	04011676	CONTRACT 03-NEG-213	855.2	855.2
116864	1/19/2005	HUN11	HUNTER CALMAN M	04015883	REPLACEMENT EYEGLASSES (FRAME	119	492
116864	1/19/2005	HUN11	HUNTER CALMAN M	04015883	REPLACEMENT EYEGLASSES (FRAME	84	492
116864	1/19/2005	HUN11	HUNTER CALMAN M	04015883	REPLACEMENT EYEGLASSES (FRAME	129	492
116864	1/19/2005	HUN11	HUNTER CALMAN M	04015883	REPLACEMENT EYEGLASSES (FRAME	160	492
116865	1/19/2005	IBM01	IBM CORP	04010216	NAT GATTENBERG	9378.72	9378.72
116866	1/19/2005	IKO00	IKON OFFICE SOLUTIONS	04000576	copier slap trans	99.82	277.59
116866	1/19/2005	IKO00	IKON OFFICE SOLUTIONS	04007102	overages	99.82	277.59
116866	1/19/2005	IKO00	IKON OFFICE SOLUTIONS	04007727	copier for trailside	77.95	277.59
116867	1/19/2005	IMP06	IMPERIAL CONSTRUCTION	03007134	NEW ENG BLDG - CONST MANAGER	20000	40000
116867	1/19/2005	IMP06	IMPERIAL CONSTRUCTION	03007134	NEW ENG BLDG - CONST MANAGER	20000	40000
116868	1/19/2005	IND04	INDUSTRIAL RUBBER COMPAN	04014214	HOSE/ COUPLINGS	166.3	166.3
116869	1/19/2005	INL01	INLINGUA	04015797	ENG TO SPAN FOR SPECIAL 04	167.52	267.52
116869	1/19/2005	INL01	INLINGUA	04016334	AUTHORITY TICKETS-RW1297	100	267.52
116870	1/19/2005	INT43	INTERSTAFF INC.	04005254	PROVIDE PHYSICAL THERAPY	9637.5	9637.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
116871	1/19/2005	IRO03	IRON MOUNTAIN OFF-SITE DAT	04008296	1 BLANKET PURCHASE ORDER FOR	558.88	558.88
116872	1/19/2005	ISE01	ISECURETRAC CORP.	04015294	ELECTRONIC MONITORING SYSTEM	1916	1916
116873	1/19/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	04012785	SECURITY SYSTEMS INSTALLATION	354.4	3204.4
116873	1/19/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	04013616	SECURITY SYSTEM SERVICE	2850	3204.4
116874	1/19/2005	JAC12	JACOBS MELINDA	04011789	PROVIDE PHYSICAL THERAPY	648	1296
116874	1/19/2005	JAC12	JACOBS MELINDA	04011789	PROVIDE PHYSICAL THERAPY	648	1296
116875	1/19/2005	JAC13	JACOBSON DISTRIBUTING CO	04015956	REFRIGERATOR	139	139
116876	1/19/2005	JCA00	JCA ASSOCIATES INC	02067740	CONSTRUCTION ADMIN & INSPEC	584.08	584.08
116877	1/19/2005	JCP00	JCP&L	04008827	BLANKET FOR ELECTRIC SERVICE	3415.29	28415.29
116877	1/19/2005	JCP00	JCP&L	04016109	UTILITY SERVICE	25000	28415.29
116878	1/19/2005	JFS00	JEWISH FAMILY SERVICES	04015058	CONTRACT 04-SRP-102 MOD#2	1178	1178
116879	1/19/2005	JOH06	JOHN DUFFY FUEL CO	04015583	DIESEL FUEL	215.94	215.94
116880	1/19/2005	JOH11	JOHN J EQUIPMENT CORP	03004465	Maintenance/Parts APT Tools	3175.9	3175.9
116881	1/19/2005	K-N00	K-NEWS CO	04016134	SUBSCRIPTIONS	127	127
116882	1/19/2005	KAT01	KATZINS INC	03012355	UNIFORMS - COMMUNICATIONS	135	338.85
116882	1/19/2005	KAT01	KATZINS INC	03013274	UNIFORMS	45	338.85
116882	1/19/2005	KAT01	KATZINS INC	03012274	RESO. #1013-2002	158.85	338.85
116883	1/19/2005	KEN07	KENILWORTH HISTORICAL SOC	04016044	2005 HISTORY GRANT REGRANTEE	2250	2250
116884	1/19/2005	KEY08	KEY ENVIRONMENTAL	03004867	WASTE OIL/FILTER RECYCLING	674.24	674.24
116886	1/19/2005	KIN15	KINSEY ASSOCIATES	03006124	PROF SERV/SPERRY PARK	8618.01	8618.01
116887	1/19/2005	KOL02	KOLOGI EDWARD J ESQ	04015216	WERESOW V. UC	7737.5	10063.63
116887	1/19/2005	KOL02	KOLOGI EDWARD J ESQ	04001356	ORLANDO NAZARIO V. UC	768.75	10063.63
116887	1/19/2005	KOL02	KOLOGI EDWARD J ESQ	04011965	NADIR BAPTISTE V. BARBER, ETAL	681.25	10063.63
116887	1/19/2005	KOL02	KOLOGI EDWARD J ESQ	04011974	FANELLI V. UC	380.86	10063.63
116887	1/19/2005	KOL02	KOLOGI EDWARD J ESQ	04015195	NAZARIO V. UC	287.5	10063.63
116887	1/19/2005	KOL02	KOLOGI EDWARD J ESQ	04015215	FANELLI V. UC	207.77	10063.63
116888	1/19/2005	LAV02	LA VOZ	04016254	ABSENTEE BALLOTS	241.8	502.2
116888	1/19/2005	LAV02	LA VOZ	04016129	PUBLIC NOTICE	260.4	502.2
116889	1/19/2005	LAW02	LAW ENFORCEMENT PRODUCT	04014024	BODY ARMOR VESTS	12006.5	12006.5
116890	1/19/2005	LAW08	LAWMEN SUPPLY CO OF NJ	04013876	POLICE SUPPLIES ORDER	2202.75	2202.75
116891	1/19/2005	LDI1	LDI CORPORATION	04014730	MORTUARY SUPPLIES	617.5	755.5
116891	1/19/2005	LDI1	LDI CORPORATION	04014731	MORTUARY SUPPLIES	138	755.5
116892	1/19/2005	LIN06	LINCOLN TECH INSTITUTE	04014220	CONTRACT 04-FAM-135	1067	1067
116893	1/19/2005	LOR02	LORD BISSELL & BROOK	04015206	MARY ANN SHIPMAN V. UC	1250	2500
116893	1/19/2005	LOR02	LORD BISSELL & BROOK	04015206	MARY ANN SHIPMAN V. UC	1250	2500
116894	1/19/2005	LOU00	THE LOUIS BERGER GROUP IN	04005905	RAIL FREIGHT PROJECT	33500.25	34864.08
116894	1/19/2005	LOU00	THE LOUIS BERGER GROUP IN	03010810	INTERSECTION UPGRADE/KENILWORT	1363.83	34864.08
116895	1/19/2005	MAD08	MADISON PLUMBING SUPPLY	04008683	BLANKET-PLUMBING SUPPLIES	1192.6	1335.34
116895	1/19/2005	MAD08	MADISON PLUMBING SUPPLY	04008683	BLANKET-PLUMBING SUPPLIES	94.74	1335.34
116895	1/19/2005	MAD08	MADISON PLUMBING SUPPLY	04008683	BLANKET-PLUMBING SUPPLIES	48	1335.34
116896	1/19/2005	MAF00	MAFFEYS INTEGRATED ACCES	04004987	Locksmith Services	225	225
116897	1/19/2005	MAF01	MAFFEYS SECURITY GROUP	04005639	LOCKSMITH SERVICES	167.25	167.25

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116898	1/19/2005	MAR02	MARBRO INC	04009141	REPLACEMENT OF LIB AV BRIDGE	185027.05	185027.05
116899	1/19/2005	MAR1D	MARGARET PRIAL, MD	04013940	PROFESSIONAL SERVICES	1950	1950
116901	1/19/2005	MCC04	MC CARTER PAPER CO INC	04015980	VARIOUS INVOICES - 2003	7670.28	7670.28
116902	1/19/2005	MCG19	MC GRATH'S PAINT AND HARD	04005581	BLNKT HARDWARE :4/20-12/31/04	44.92	44.92
116903	1/19/2005	MCK08	MCKESSON HBOC	04007795	BLANKET FOR PATIENT CARE	1793.51	37154.79
116903	1/19/2005	MCK08	MCKESSON HBOC	04012032	BLANKET FOR HOSPITAL SUPPLIES	6498.16	37154.79
116903	1/19/2005	MCK08	MCKESSON HBOC	04012032	BLANKET FOR HOSPITAL SUPPLIES	18528.72	37154.79
116903	1/19/2005	MCK08	MCKESSON HBOC	04007930	BLANKET FOR OXYGEN RELATED	523.8	37154.79
116903	1/19/2005	MCK08	MCKESSON HBOC	04007795	BLANKET FOR PATIENT CARE	6522.17	37154.79
116903	1/19/2005	MCK08	MCKESSON HBOC	04007366	BLANKET FOR PATIENT CARE ITEMS	2302.88	37154.79
116903	1/19/2005	MCK08	MCKESSON HBOC	04001169	BLANKET FOR OFFICE SUPLIES	35.2	37154.79
116903	1/19/2005	MCK08	MCKESSON HBOC	04001070	BLANKET FOR MEDICAL SUPPLIES	645.42	37154.79
116903	1/19/2005	MCK08	MCKESSON HBOC	04007930	BLANKET FOR OXYGEN RELATED	304.93	37154.79
116904	1/19/2005	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	4075.24	108124.3
116904	1/19/2005	MEA02	MEALS ON WHEELS INC	04013509	CONTRACT 04-APC-136 MOD#2	36799.26	108124.3
116904	1/19/2005	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	9141.5	108124.3
116904	1/19/2005	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	4499.36	108124.3
116904	1/19/2005	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	5235.94	108124.3
116904	1/19/2005	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	472.16	108124.3
116904	1/19/2005	MEA02	MEALS ON WHEELS INC	04009211	CONTRACT 04-APC-136 MOD#1	815.58	108124.3
116904	1/19/2005	MEA02	MEALS ON WHEELS INC	04004894	CONTRACT 04-SRP-103	167.27	108124.3
116904	1/19/2005	MEA02	MEALS ON WHEELS INC	04015627	Meals on Wheels	1580.04	108124.3
116904	1/19/2005	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	45337.95	108124.3
116905	1/19/2005	MED09	MEDIASQUARED	04007409	MEDIA CONSULTING SERVICES	6000	6000
116906	1/19/2005	MIC27	MICRO MAINE	04015858	SOFTWARE	1664.25	1664.25
116907	1/19/2005	MID02	MID-ATLANTIC TRUCK CENTRE	04014974	6-8 YD SINGLE AXLE DUMP TRUCK	2500	109379
116907	1/19/2005	MID02	MID-ATLANTIC TRUCK CENTRE	04011074	6-8YD SINGLE AXLE DUMP TRUCK	106879	109379
116908	1/19/2005	MIK00	MIKES FEED FARM	04004924	2004 HORSEFEED	3730.3	3730.3
116909	1/19/2005	MIL03	MILLER & CHITTY CO INC	04015383	GAUGE GLASS FOR BOILERS	281.6	281.6
116910	1/19/2005	MIN15	MINOLTA CORP	04011916	OVERAGES	152.82	1543.44
116910	1/19/2005	MIN15	MINOLTA CORP	04007700	copier/fax info tech	31.46	1543.44
116910	1/19/2005	MIN15	MINOLTA CORP	04007703	copier rutgers coop	278.8	1543.44
116910	1/19/2005	MIN15	MINOLTA CORP	04007703	copier rutgers coop	294.8	1543.44
116910	1/19/2005	MIN15	MINOLTA CORP	04007704	COPIER DOMESTIC VIOLENCE	155.64	1543.44
116910	1/19/2005	MIN15	MINOLTA CORP	04007705	COPIER JUDGE GROSS	31.46	1543.44
116910	1/19/2005	MIN15	MINOLTA CORP	04008191	COPIER FOR MOSQUITO	349.8	1543.44
116910	1/19/2005	MIN15	MINOLTA CORP	04011916	OVERAGES	248.66	1543.44
116911	1/19/2005	MOD02	MODERN MEDICAL SYSTEMS C	04012036	BLANKET FOR PREVENTATIVE	2486.92	2486.92
116912	1/19/2005	MOM00	MOMANY SULEIMAN M	04005113	PROVIDE ON CALL SERVICES FOR	2037.5	2475
116912	1/19/2005	MOM00	MOMANY SULEIMAN M	04015889	PROVIDE ON CALL SERVICES FOR	437.5	2475
116913	1/19/2005	MON34	MONARCH ELECTRIC CO	04014132	BATTERIES	11.2	925.12
116913	1/19/2005	MON34	MONARCH ELECTRIC CO	04014133	BATTERIES	30.72	925.12

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
116913	1/19/2005	MON34	MONARCH ELECTRIC CO	04015774	BATTERIES	883.2	925.12
116914	1/19/2005	MOO15	MOONEY-GENERAL PAPER	04013746	SUPPLIES FOR CHILDRENS SHELTER	123.98	123.98
116915	1/19/2005	MOR41	MORRIS COUNTY JUVENILE	04007302	JUVENILE HOUSING	13272	13272
116916	1/19/2005	MOT03	MOTOROLA INC	04009899	BLANKET/RADIO PARTS & REPAIRS	1179.72	1179.72
116917	1/19/2005	MOT12	MOTOROLA INC	04015361	HT1250 PORTABLE RADIOS	27192.19	27192.19
116918	1/19/2005	MT00	M. TUCKER CO., INC.	04013552	15" X 20" CAM TRAY - BLUSH	1537.8	1537.8
116919	1/19/2005	MUL04	MULTI-CARE INDUSTRIAL MEDI	04000497	RESO. #2172-03 ADOPT. 12/18/03	1218	1218
116920	1/19/2005	MUS01	THE MUSIAL GROUP	03010807	PROF SERV/ENGINEERING BUILDING	2335	4885
116920	1/19/2005	MUS01	THE MUSIAL GROUP	04003495	PROFESSIONAL SVC - JUV DET CTR	2550	4885
116921	1/19/2005	NAP02	NAPPER JACQUELINE DR.	04009455	BLANKET TO PROVIDE PSYCHOLOG-	200	200
116922	1/19/2005	NAT79	NATL FUEL OIL	04015104	GASOLINE	4760.3	4760.3
116923	1/19/2005	NATF7	NAT'L COUNCIL OF JEWISH WO	04014889	2004 HEART GRANT RECIPIENT	250	250
116924	1/19/2005	NEI01	NEIGHBOR CARE	04008192	BLANKET FOR PHARMACY DISPENSIN	39868.26	39868.26
116925	1/19/2005	NET07	NETWORK SECURITY GROUP I	04016122	NETWORK MANAGEMENT CONSULTIN	5000	5000
116926	1/19/2005	NEW1A	NEW JERSEY SYMPHONY ORC	04014891	2004 HEART GRANT RECIPIENT	1000	1000
116927	1/19/2005	NEW1B	NEW PROVIDENCE H.S.	04014894	2004 HEART GRANT RECIPIENT	250	250
116928	1/19/2005	NEW1S	NEW JERSEY WORKSHOP FOR	04014893	2004 HEART GRANT RECIPIENT	625	625
116929	1/19/2005	NIC05	NETTA NICHOLAS	02129494	PROF SERV SERV/ELEVATOR REPL	3000	8250
116929	1/19/2005	NIC05	NETTA NICHOLAS	04007123	PROF SERV/ROOF/STAMLER ACADEMY	5250	8250
116930	1/19/2005	NJA27	NJ ASSN/CTY ADJUSTERS	04016110	DECEMBER 7, 2004 MEETING	40	40
116931	1/19/2005	NJA85	NJACYSC	04015845	REGISTRATION FEE	80	80
116932	1/19/2005	NJC01	NJ CENTER FOR VISUAL ARTS	04014890	2004 HEART GRANT RECIPIENT	1000	1000
116933	1/19/2005	NJC41	NJ COUNTY PLANNERS ASSOC	04016243	MEETING REGISTRATION	10	20
116933	1/19/2005	NJC41	NJ COUNTY PLANNERS ASSOC	04016243	MEETING REGISTRATION	10	20
116934	1/19/2005	NJD70	NJDEP BUREAU OF REV	04013747	HAZARDOUS WASTE COMPLIANCE	80	80
116935	1/19/2005	NJS59	NJ STATE ASSN CHIEFS OF PO	04015780	SUPERVISION COURSE/GULBIN	250	250
116936	1/19/2005	NJW01	NJ WORKSHOP FOR THE ARTS	04014892	2004 HEART GRANT RECIPIENT	1250	1250
116937	1/19/2005	NOR51	NORTHERN SAFETY CO INC	03013663	MAINTENANCE	630.9	630.9
116938	1/19/2005	OFF02	OFFICE OF COMMUNITY DEVEL	03014525	Neighborhood Improvement	5032	5032
116939	1/19/2005	OFF03	OFFICE OF COMMUNITY DEVEL	04015579	Housing Rehabilitation Prog.	12285	127856
116939	1/19/2005	OFF03	OFFICE OF COMMUNITY DEVEL	04015579	Housing Rehabilitation Prog.	115571	127856
116940	1/19/2005	OR02	ORLANDO'S ROTISSERIE CHIC	04016321	BLOCK ASSOC. LUNCH MEETING	30	30
116941	1/19/2005	PAL14	PALEY CONSTRUCTION COMP	03012434	NEW ENGINEERING BUILDING	133036.23	156303.88
116941	1/19/2005	PAL14	PALEY CONSTRUCTION COMP	03012434	NEW ENGINEERING BUILDING	23267.65	156303.88
116942	1/19/2005	PAR05	PARKER GREENHOUSE	04003287	HORTICULTURAL SERVICES	231.96	502.5
116942	1/19/2005	PAR05	PARKER GREENHOUSE	04001052	PLANTS & SUPPLIES	109.78	502.5
116942	1/19/2005	PAR05	PARKER GREENHOUSE	04000106	PLANT MATERIAL	160.76	502.5
116943	1/19/2005	PAR20	PARTNERS MED B, LLC	04012058	BLANKET FOR ENTERAL NUTRITION	1176	1176
116944	1/19/2005	PAU04	PAULUS SOKOLOWSKI & SART	02130367	PROF SERV/EAST MILTON AVE BR	3033.39	3033.39
116945	1/19/2005	PDS00	PDS	05000089	RESO. #1224-2004 12/16/04	42108.23	42108.23
116946	1/19/2005	PEN03	PENN JERSEY PAPER CO	04007793	BLANKET FOR TRASH CAN LINERS	124.35	6515.64
116946	1/19/2005	PEN03	PENN JERSEY PAPER CO	04013126	BLANKET FOR DISPOSABLE PAPER	2574.58	6515.64

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116946	1/19/2005	PEN03	PENN JERSEY PAPER CO	04013126	BLANKET FOR DISPOSABLE PAPER	1618.63	6515.64
116946	1/19/2005	PEN03	PENN JERSEY PAPER CO	04007793	BLANKET FOR TRASH CAN LINERS	397.95	6515.64
116946	1/19/2005	PEN03	PENN JERSEY PAPER CO	04007793	BLANKET FOR TRASH CAN LINERS	994.51	6515.64
116946	1/19/2005	PEN03	PENN JERSEY PAPER CO	04007793	BLANKET FOR TRASH CAN LINERS	478.4	6515.64
116946	1/19/2005	PEN03	PENN JERSEY PAPER CO	04007793	BLANKET FOR TRASH CAN LINERS	119.22	6515.64
116946	1/19/2005	PEN03	PENN JERSEY PAPER CO	04007793	BLANKET FOR TRASH CAN LINERS	208	6515.64
116947	1/19/2005	PEN07	PENNETTA & SON	04016257	2003 INVOICES	14914.6	14914.6
116948	1/19/2005	PHS00	PHS HEALTH PLANS	05000007	HEALTH INSURANCE PREMIUMS	279113.85	279113.85
116949	1/19/2005	PIC05	PICO MARIO J MD	04012665	PROVIDE MEDICAL SERVICES FOR	562.5	3672.5
116949	1/19/2005	PIC05	PICO MARIO J MD	04016118	PROVIDE MEDICAL SERVICES FOR	3110	3672.5
116950	1/19/2005	PIN06	PINO CONSULTING GROUP INC	03009805	FINANCIAL SERVICES	680	22680
116950	1/19/2005	PIN06	PINO CONSULTING GROUP INC	03009805	FINANCIAL SERVICES	22000	22680
116951	1/19/2005	PLA04	PLAINFIELD BOARD OF ED	04015038	CONTRACT 04-SYP-108	1944.18	27511.58
116951	1/19/2005	PLA04	PLAINFIELD BOARD OF ED	04015038	CONTRACT 04-SYP-108	21506.4	27511.58
116951	1/19/2005	PLA04	PLAINFIELD BOARD OF ED	04015038	CONTRACT 04-SYP-108	4061	27511.58
116952	1/19/2005	PLA07	PLAINFIELD CITY OF	04016040	2005 HISTORY GRANT REGRANTEE	3750	3750
116953	1/19/2005	PLA24	PLANNERS DIVERSIFIED	04001547	UPDATED CEDS	3750	3750
116954	1/19/2005	PMK00	PMK GROUP	04010116	Esposito Phase II site work	16414.32	30903.02
116954	1/19/2005	PMK00	PMK GROUP	04016388	TRANSFER OF PARK LANDS	1988.7	30903.02
116954	1/19/2005	PMK00	PMK GROUP	03009474	RESO. #680-03 ADOPTED 6/19/03	2000	30903.02
116954	1/19/2005	PMK00	PMK GROUP	03004216	Environmental Consulting	10500	30903.02
116955	1/19/2005	POS02	POSITIVE ATTITUDE INDUSTRI	04011783	JANITORIAL CHEMICALS/ NEW JAIL	745	745
116956	1/19/2005	POS16	POSH CAR WASH	04016069	DPW COUNTY CARS TO BE WASHED	1000	1000
116957	1/19/2005	PRE39	PRESBYTERIAN HOME OF PLA	04014895	2004 HEART GRANT RECIPIENT	500	500
116958	1/19/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	04008805	BLANKET: FAX MACHINE SUPPLIES	111.53	619
116958	1/19/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	04011488	BLANKET FOR FAX SUPPLIES	371.47	619
116958	1/19/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	04015775	FACSIMILE MURATEC F-98 DRUM	136	619
116959	1/19/2005	PRO03	PROCEED INC	04014042	CONTRACT 04-CSB-103 MOD#2	2806.03	28710
116959	1/19/2005	PRO03	PROCEED INC	04016236	CONTRACT 04-HOP-101	24439.32	28710
116959	1/19/2005	PRO03	PROCEED INC	04006741	CONTRACT 04-CSB-103 MOD#1	1464.65	28710
116960	1/19/2005	PRO52	PROJECT LIFE SAFER	04015680	TRANSMITTER BATTERIES	164	164
116961	1/19/2005	QUI09	QUINTONG VIRGINIA R MD	04012678	PROVIDE ON CALL SERVICES FOR	595	9077.5
116961	1/19/2005	QUI09	QUINTONG VIRGINIA R MD	04016119	PROVIDE ON CALL SERVICES FOR	8000	9077.5
116961	1/19/2005	QUI09	QUINTONG VIRGINIA R MD	04016229	PROVIDE ON CALL SERVICES FOR	482.5	9077.5
116962	1/19/2005	RAH01	RAHWAY BUSINESS MACHINES	04014258	BLANKET FOR TYPEWRITERS	50	425
116962	1/19/2005	RAH01	RAHWAY BUSINESS MACHINES	04015895	REPAIR OF OFFICE MACHINES	375	425
116963	1/19/2005	RAH18	RAHWAY VALLEY JERSEYAIR	04003419	FY04 ARTS REGRANTEES	587.5	587.5
116964	1/19/2005	RAH24	RAHWAY TRAVEL	04016251	TRAVEL REIMBURSEMENT	1052.5	1052.5
116965	1/19/2005	RAY03	RAYS SPORT SHOP INC	04013786	UNION COUNTY POLICE	366.5	366.5
116966	1/19/2005	REE05	REEVES REED ARBORETUM	04001030	2004 HISTORY GRANT REGRANTEE	500	500
116967	1/19/2005	REV01	REV PAUL J NOLAN	04000233	RELIGIOUS SERVICES FOR INMATES	495	495
116968	1/19/2005	RJO01	R JOSEPH ASSOCIATES	04015648	PRINTING OF PURCHASE ORDERS	975	975

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
116969	1/19/2005	ROS04	ROSELLE BORO OF	04015554	Senior citiz.Bus service prog.	4365	6265
116969	1/19/2005	ROS04	ROSELLE BORO OF	04015555	Senior Citizen Community Cntr.	1900	6265
116970	1/19/2005	ROS60	ROSENHAUS STEVEN	04016443	PERFORMANCE AT ART IN THE	100	100
116971	1/19/2005	ROT08	ROTONDO'S	04015593	HUMAN RELATIONS COM. LUNCH	150.25	150.25
116972	1/19/2005	RPS00	RPS ROYAL PRINTING SERVIC	04015934	SPECIAL SCHOOL BOARD ELECTION	4549	13474
116972	1/19/2005	RPS00	RPS ROYAL PRINTING SERVIC	04015935	SPECIAL SCHOOL BOARD ELECTION	7230	13474
116972	1/19/2005	RPS00	RPS ROYAL PRINTING SERVIC	04015933	Special School Board Election	1695	13474
116973	1/19/2005	RPS01	RPS ROYAL PRINTING SERVIC	04015799	VOTING AUTHORITY BOOKS	1630	1630
116974	1/19/2005	RUD00	RUDERMAN & GLICKMAN	04000496	RESO. #23-2004 ADOPTED 1/4/04	9279.5	9279.5
116975	1/19/2005	RUN00	RUNNELLS SPECIALIZED HOSP	04003781	CONTRACT 04-PAD-101	50	50
116976	1/19/2005	SAG00	SAGE ELDERCARE	04003048	CONTRACT 04-APC-112	3836.03	11200.89
116976	1/19/2005	SAG00	SAGE ELDERCARE	04004137	CONTRACT 04-DSS-101	1188.75	11200.89
116976	1/19/2005	SAG00	SAGE ELDERCARE	04009348	CONTRACT 04-SRP-107 MOD#1	715	11200.89
116976	1/19/2005	SAG00	SAGE ELDERCARE	04012795	CONTRACT 04-APC-129 MOD#1	5461.11	11200.89
116977	1/19/2005	SAM13	SAMUELS INC.	04013417	BLANKET FOR AUTO PARTS	1648.54	1648.54
116978	1/19/2005	SAN48	SANCTUARY CONCERTS INC	04014896	2004 HEART GRANT RECIPIENT	1050	1050
116979	1/19/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	04005111	PROVIDE PROFESSIONAL	1450	1450
116980	1/19/2005	SCH20	SCHOR DEPALMA INC	01171370	PROFESSIONAL SERVICES	1472.53	7526.28
116980	1/19/2005	SCH20	SCHOR DEPALMA INC	03005531	PROF SERV/RARITAN RD BRIDGE	262.5	7526.28
116980	1/19/2005	SCH20	SCHOR DEPALMA INC	03008317	SPRINGFIELD AV BRIDGE/DESIGN	3972	7526.28
116980	1/19/2005	SCH20	SCHOR DEPALMA INC	04000740	Prof Serv/Roselle Traffic Sig	1819.25	7526.28
116981	1/19/2005	SCI08	SCIENTIFIC DEVICES DIS.	04014255	Computer supplies	316.56	8171.08
116981	1/19/2005	SCI08	SCIENTIFIC DEVICES DIS.	04014255	Computer supplies	470.04	8171.08
116981	1/19/2005	SCI08	SCIENTIFIC DEVICES DIS.	04015255	OFFICE EQUIPMENT- HARD DRIVE	158.24	8171.08
116981	1/19/2005	SCI08	SCIENTIFIC DEVICES DIS.	04013528	officejets	1616	8171.08
116981	1/19/2005	SCI08	SCIENTIFIC DEVICES DIS.	04013699	PRINTER AND SCANNER:	5163.81	8171.08
116981	1/19/2005	SCI08	SCIENTIFIC DEVICES DIS.	04015798	NIC CARD FOR MAIN FL PRINTER	316.56	8171.08
116981	1/19/2005	SCI08	SCIENTIFIC DEVICES DIS.	04014255	Computer supplies	129.87	8171.08
116982	1/19/2005	SCO05	SCOTCH PLAINS TOWNSHIP DP	03014732	Sr. Hssg.install card entry	10000	24657
116982	1/19/2005	SCO05	SCOTCH PLAINS TOWNSHIP DP	04003787	CONTRACT 04-ALL-112	14657	24657
116983	1/19/2005	SEN00	SENIOR CITIZENS COUNCIL OF	04001588	CONTRACT 04-APC-133	422.78	4679.68
116983	1/19/2005	SEN00	SENIOR CITIZENS COUNCIL OF	04004135	CONTRACT 04-APC-113 MOD#1	4256.9	4679.68
116984	1/19/2005	SEN02	SENIOR TECHNOLOGIES INC	04013121	DUAL LOCK FASTNERS FOR PATIENT	100	105.25
116984	1/19/2005	SEN02	SENIOR TECHNOLOGIES INC	04013121	DUAL LOCK FASTNERS FOR PATIENT	5.25	105.25
116985	1/19/2005	SHE26	SHERWIN WILLIAMS PAINT	04010379	PAINT & SUPPLIES	16.45	411.15
116985	1/19/2005	SHE26	SHERWIN WILLIAMS PAINT	04013868	PAINT AND RELATED SUPPLIES	394.7	411.15
116986	1/19/2005	SIT01	SITA CONSTRUCTION CO INC	03010906	Cedar Brook tennis courts	3391.8	3391.8
116987	1/19/2005	SKY03	SKY TECH CAR WASH	04011588	BLANKET FOR CAR WASHES	127.5	127.5
116988	1/19/2005	SNA00	SNAP ON INDUSTRIAL	03007143	BLANKET	235.08	235.08
116989	1/19/2005	SOU12	SOUMAS DONAVAN	04014876	2004 HEART GRANT RECIPIENT	250	250
116990	1/19/2005	SPR07	SPRUCE INDUSTRIES	04010735	BLANKET JANITORIAL RSH	2264.95	16386.11
116990	1/19/2005	SPR07	SPRUCE INDUSTRIES	04015702	DISINFECTANT	258	16386.11

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
116990	1/19/2005	SPR07	SPRUCE INDUSTRIES	04010735	BLANKET JANITORIAL RSH	2715.75	16386.11
116990	1/19/2005	SPR07	SPRUCE INDUSTRIES	04010735	BLANKET JANITORIAL RSH	1702	16386.11
116990	1/19/2005	SPR07	SPRUCE INDUSTRIES	04010735	BLANKET JANITORIAL RSH	2987.62	16386.11
116990	1/19/2005	SPR07	SPRUCE INDUSTRIES	04015703	JANITORIAL SUPPLIES	465	16386.11
116990	1/19/2005	SPR07	SPRUCE INDUSTRIES	04010735	BLANKET JANITORIAL RSH	60	16386.11
116990	1/19/2005	SPR07	SPRUCE INDUSTRIES	04010735	BLANKET JANITORIAL RSH	4860.6	16386.11
116990	1/19/2005	SPR07	SPRUCE INDUSTRIES	04010735	BLANKET JANITORIAL RSH	97.64	16386.11
116990	1/19/2005	SPR07	SPRUCE INDUSTRIES	04004498	JANITORIAL SUPPLIES	420.6	16386.11
116990	1/19/2005	SPR07	SPRUCE INDUSTRIES	04010735	BLANKET JANITORIAL RSH	42.45	16386.11
116990	1/19/2005	SPR07	SPRUCE INDUSTRIES	04010735	BLANKET JANITORIAL RSH	511.5	16386.11
116991	1/19/2005	SPR12	SPRINGFIELD LIBRARY	04003423	FY04 ARTS REGRANTEES	356.25	356.25
116992	1/19/2005	STA13	STAR LEDGER THE	04016182	LEGAL ADVERTISING	696.5	696.5
116993	1/19/2005	STA66	STARLITE CHORALE THE	04014897	2004 HEART GRANT RECIPIENT	500	500
116994	1/19/2005	STE46	STEWART INDUSTRIES	04012159	COPIER PROSCUTORS 4TH FL	513	513
116995	1/19/2005	STY06	STYSKAL BETSY LEE	04016444	Design and digital mechanical	500	2500
116995	1/19/2005	STY06	STYSKAL BETSY LEE	04016016	Design Four Centuries in a	1000	2500
116995	1/19/2005	STY06	STYSKAL BETSY LEE	04016384	Produce a digital mechanical	1000	2500
116996	1/19/2005	SUB02	SUBURBAN COMMUNITY MUSI	04014898	2004 HEART GRANT RECIPIENT	1250	1250
116997	1/19/2005	SUB19	SUBURBAN CHAMBERS OF	03011279	2003 HEART GRANT RECIPIENT	500	1000
116997	1/19/2005	SUB19	SUBURBAN CHAMBERS OF	03015158	2003 HEART GRANT RECIPIENT	500	1000
116998	1/19/2005	SUP11	SUPPLY SAVER CORPORATION	04015378	utility cart	141.9	1250.76
116998	1/19/2005	SUP11	SUPPLY SAVER CORPORATION	04010242	SHARP FAX TONER & DRUM	75	1250.76
116998	1/19/2005	SUP11	SUPPLY SAVER CORPORATION	04015750	INK JET CARTRIDGES FOR OFFICE	331.08	1250.76
116998	1/19/2005	SUP11	SUPPLY SAVER CORPORATION	04015751	SHREDDER BAGS	60	1250.76
116998	1/19/2005	SUP11	SUPPLY SAVER CORPORATION	04015750	INK JET CARTRIDGES FOR OFFICE	199.08	1250.76
116998	1/19/2005	SUP11	SUPPLY SAVER CORPORATION	04010500	Envelopes Stringtie 10"x13"	43.8	1250.76
116998	1/19/2005	SUP11	SUPPLY SAVER CORPORATION	04010500	Envelopes Stringtie 10"x13"	91.9	1250.76
116998	1/19/2005	SUP11	SUPPLY SAVER CORPORATION	04010242	SHARP FAX TONER & DRUM	158	1250.76
116998	1/19/2005	SUP11	SUPPLY SAVER CORPORATION	04010500	Envelopes Stringtie 10"x13"	150	1250.76
116999	1/19/2005	TAB06	TAB PRODUCTS	04011776	FILE CABINET SYSTEM	36587.32	36587.32
117000	1/19/2005	TAL00	TALCOTT CONSULTING SERVIC	04010401	PROFESSIONAL SERVICES	4795	4795
117001	1/19/2005	TAN04	TANNER SCHOOL FURNITURE	04014155	ACCOUNT# 64011	897	897
117002	1/19/2005	TAN05	TANNER NORTH JERSEY INC	04015273	LATERAL FILE CABINETS	798.2	1222
117002	1/19/2005	TAN05	TANNER NORTH JERSEY INC	04015273	LATERAL FILE CABINETS	423.8	1222
117003	1/19/2005	TEL00	TELE-MEASUREMENTS INC	04016077	VIDEO EQUIP. REPAIR	281.5	281.5
117004	1/19/2005	THO09	THOMAS SCIENTIFIC	04012067	LABORATORY SUPPLIES	10.72	253.63
117004	1/19/2005	THO09	THOMAS SCIENTIFIC	04012826	LABORATORY SUPPLIES	32.16	253.63
117004	1/19/2005	THO09	THOMAS SCIENTIFIC	04012826	LABORATORY SUPPLIES	119	253.63
117004	1/19/2005	THO09	THOMAS SCIENTIFIC	04012067	LABORATORY SUPPLIES	29.75	253.63
117004	1/19/2005	THO09	THOMAS SCIENTIFIC	04012067	LABORATORY SUPPLIES	62	253.63
117005	1/19/2005	THO33	THOMSON WEST	04015140	A/C #1002044808 & #1000569602	3052.5	3052.5
117006	1/19/2005	THR01	3M TCM DIV	03002760	ROAD SIGNS	781.18	781.18

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117007	1/19/2005	THU00	THUL AUTO STORES	04014361	Parts for Vehicles repairs	93.93	556.39
117007	1/19/2005	THU00	THUL AUTO STORES	04015975	Parts for Vehicles repair	462.46	556.39
117008	1/19/2005	TOD02	TODDLERS LEARNING CENTER	04015543	Toddler Learning Center	12647	12647
117009	1/19/2005	TOR10	TORSILIERI INC	04010732	OAK RIDGE GOLF COURSE IRRIGAT	2569.07	2569.07
117010	1/19/2005	TOW01	TOWNE DELICATESSEN & CAT	04016267	FOOD FOR MEETING	134.25	134.25
117011	1/19/2005	TOW15	TOWN & COUNTRY VETERINAR	04001237	VETERINARY SERVICE	32	32
117012	1/19/2005	TRI22	TRINITAS HOSPITAL	04011667	CONTRACT 04-PG-109	2674.08	11174.08
117012	1/19/2005	TRI22	TRINITAS HOSPITAL	04004891	CONTRACT 04-RYAN-112	8500	11174.08
117013	1/19/2005	CRE20	CREAM-O-LAND	04010279	BLANKET FOR MILK & DAIRY	1616.55	5279.9
117013	1/19/2005	CRE20	CREAM-O-LAND	04010279	BLANKET FOR MILK & DAIRY	1839.28	5279.9
117013	1/19/2005	CRE20	CREAM-O-LAND	04010279	BLANKET FOR MILK & DAIRY	1824.07	5279.9
117014	1/19/2005	UCC14	UC COLLEGE	04005543	CONTRACT 04-WFNJ-112	1273.2	74082.49
117014	1/19/2005	UCC14	UC COLLEGE	04016291	FOR PROF'L SVCES RESO 950-2004	63174.68	74082.49
117014	1/19/2005	UCC14	UC COLLEGE	04006719	CONTRACT 04-WFNJ-110	714.29	74082.49
117014	1/19/2005	UCC14	UC COLLEGE	04006719	CONTRACT 04-WFNJ-110	5714.32	74082.49
117014	1/19/2005	UCC14	UC COLLEGE	04005544	CONTRACT 04-WFNJ-111	2931.2	74082.49
117014	1/19/2005	UCC14	UC COLLEGE	04005544	CONTRACT 04-WFNJ-111	274.8	74082.49
117015	1/19/2005	UCD02	UC DIVISION OF CULTURAL &	04003843	CONTRACT 04-APC-126	15832.95	15832.95
117016	1/19/2005	UCE02	UC EDUCATIONAL SERVICES C	04014023	To Provide Education Instr.	112500	378918
117016	1/19/2005	UCE02	UC EDUCATIONAL SERVICES C	04014023	To Provide Education Instr.	9936	378918
117016	1/19/2005	UCE02	UC EDUCATIONAL SERVICES C	04014023	To Provide Education Instr.	255482	378918
117016	1/19/2005	UCE02	UC EDUCATIONAL SERVICES C	04014899	2004 HEART GRANT RECIPIENT	1000	378918
117017	1/19/2005	UCU00	UC UTILITIES AUTHORITY	04013735	TIPPING FEES FOR SOLID WASTE	3408.09	3408.09
117018	1/19/2005	ULT04	ULINE	04015051		84	84
117019	1/19/2005	UMD06	UMDNJ DENTAL SCHOOL	04004884	CONTRACT 04-RYAN-110	2885	9055
117019	1/19/2005	UMD06	UMDNJ DENTAL SCHOOL	04004884	CONTRACT 04-RYAN-110	6170	9055
117020	1/19/2005	UNI07	UNION BAPTIST CHURCH	04005666	CONTRACT 04-NUP-103	500	500
117021	1/19/2005	UNI17	UNION HOSPITAL-WISE CENTE	04008764	RESET 04-SRP-109	1770	1770
117022	1/19/2005	UNI1D	UNITED CHURCH OF CHRIST	04014901	2004 HEART GRANT RECIPIENT	1000	1000
117023	1/19/2005	UNI1R	UNION COUNTY COLLEGE	04009955	2004 SENIOR SCHOLARS PROGRAM	29280	29280
117024	1/19/2005	UNI1W	UNION COUNTY ALLIANCE	04015965	FALL 2004 U C DIRECTIONS RUN	3500	3500
117025	1/19/2005	UNI20	UNION PUBLIC LIBRARY	04016084	2005 HISTORY GRANT REGRANTEE	3750	3750
117026	1/19/2005	UNI2N	UPS	04013867	OVERNIGHT SHIPPING	75.45	75.45
117027	1/19/2005	UNI2S	UNITED AD LABEL (UAL)	04013179	LABELS: "RESPIRATORY CARE"	29.68	29.68
117028	1/19/2005	UNI67	UNIVERSITY VAN LINES	04016097	VOTING MACHINE MOVERS	603	603
117029	1/19/2005	UNI85	UNION TWSP HISTORIAL SOCIE	04016046	2005 HISTORY GRANT REGRANTEE	3750	4250
117029	1/19/2005	UNI85	UNION TWSP HISTORIAL SOCIE	04014900	2004 HEART GRANT RECIPIENT	500	4250
117030	1/19/2005	URB02	URBAN LEAGUE OF UNION CO I	04014218	CONTRACT 04-WFNJ-131	5790	5790
117031	1/19/2005	USF01	US FOODSERVICE	04011817	FOOD PROCUREMENT & INVENTORY	66.39	25980.29
117031	1/19/2005	USF01	US FOODSERVICE	04011817	FOOD PROCUREMENT & INVENTORY	4865.67	25980.29
117031	1/19/2005	USF01	US FOODSERVICE	04011817	FOOD PROCUREMENT & INVENTORY	694.88	25980.29
117031	1/19/2005	USF01	US FOODSERVICE	04012501	FOOD PROCUREMENT & INVENTORY	12504.49	25980.29

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
117031	1/19/2005	USF01	US FOODSERVICE	04012501	FOOD PROCUREMENT & INVENTORY	7799.19	25980.29
117031	1/19/2005	USF01	US FOODSERVICE	04010396	BLANKET FOR PAPER & PLASTIC	49.67	25980.29
117032	1/19/2005	USH02	US HEALTHWORKS MEDICAL G	04008480	CONTRACT	125	3035
117032	1/19/2005	USH02	US HEALTHWORKS MEDICAL G	04008480	CONTRACT	210	3035
117032	1/19/2005	USH02	US HEALTHWORKS MEDICAL G	04008480	CONTRACT	405	3035
117032	1/19/2005	USH02	US HEALTHWORKS MEDICAL G	04008480	CONTRACT	2295	3035
117033	1/19/2005	VAN16	VANDY PUBLISHING COMPANY	04016003	6 RAW LAW BOOKS	107.94	107.94
117034	1/19/2005	VAR00	LACORTE, BUNDY, VARADY &	04011975	FANELLI V. UC	1475	1862.5
117034	1/19/2005	VAR00	LACORTE, BUNDY, VARADY &	04012054	NADIR BAPTISTE V. BARBER, ETAL	387.5	1862.5
117035	1/19/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	463.78	860.93
117035	1/19/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	307.92	860.93
117035	1/19/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	38.94	860.93
117035	1/19/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	50.29	860.93
117036	1/19/2005	VER08	VERIZON WIRELESS	04016280	ACCT.NO. 209203639	129.58	179.53
117036	1/19/2005	VER08	VERIZON WIRELESS	04015851	ACCT. NO. 1058239576	49.95	179.53
117037	1/19/2005	VIS00	VISITING HOMEMAKER SERVIC	04014571	CONTRACT 04-SRP-110 MOD#1	3988.25	12181
117037	1/19/2005	VIS00	VISITING HOMEMAKER SERVIC	04015684	CONTRACT 04-SRP-110 MOD#2	5786	12181
117037	1/19/2005	VIS00	VISITING HOMEMAKER SERVIC	04015684	CONTRACT 04-SRP-110 MOD#2	2406.75	12181
117038	1/19/2005	VIS01	VISITING NURSE AFFILIATE	04004568	CONTRACT 04-DSS-100	9266	39150.75
117038	1/19/2005	VIS01	VISITING NURSE AFFILIATE	04004142	CONTRACT 04-SRP-111	5000	39150.75
117038	1/19/2005	VIS01	VISITING NURSE AFFILIATE	04003838	CONTRACT 04-APC-120	10801.75	39150.75
117038	1/19/2005	VIS01	VISITING NURSE AFFILIATE	04003838	CONTRACT 04-APC-120	810	39150.75
117038	1/19/2005	VIS01	VISITING NURSE AFFILIATE	04005531	CONTRACT 04-PGA-103	13273	39150.75
117039	1/19/2005	VIS10	VISITING DENTAL ASSOCIATES	04015884	REPLACEMENT OF DENTURES:	613	613
117040	1/19/2005	WAR20	WARNER GLEN T	04010743	HORSESHOEING SERVICES	2640	2640
117041	1/19/2005	WAR22	WARREN & TOSI, PC	04005273	ANTONACCI V. UC	312.5	312.5
117042	1/19/2005	WAS10	WASTE MANAGEMENT INC	04016438	COMPACTOR PICK UP	11800.84	12146.98
117042	1/19/2005	WAS10	WASTE MANAGEMENT INC	04005136	BLANKET FOR TRASH REMOVAL	346.14	12146.98
117043	1/19/2005	WAS16	WASTE MANAGEMENT INC	04002760	WASTE DISPOSAL	1106.6	1106.6
117044	1/19/2005	WBM00	W B MASON	04010685	HI BACK SWVL CHAIR, BURGUNDY	299.7	299.7
117045	1/19/2005	WEL08	WELDON MATERIALS T/A	04008762	BLANKET FOR ROAD MATERIAL	106.24	41030.6
117045	1/19/2005	WEL08	WELDON MATERIALS T/A	04008762	BLANKET FOR ROAD MATERIAL	831.26	41030.6
117045	1/19/2005	WEL08	WELDON MATERIALS T/A	04016186	BLANKET FOR ROAD MATERIAL	1158.27	41030.6
117045	1/19/2005	WEL08	WELDON MATERIALS T/A	04016186	BLANKET FOR ROAD MATERIAL	38934.83	41030.6
117046	1/19/2005	WES06	WEST HUDSON INDUSTRIES	04015810	TROPHIES/PLAQUES	827.35	827.35
117047	1/19/2005	WES15	WESTFIELD LEADER THE	04016183	LEGAL ADVERTISING	688.13	688.13
117048	1/19/2005	WES49	WESTFIELD AREA CHAMBER	04016034	REGISTRATION FOR PAULA LONG	20	20
117049	1/19/2005	WES52	WESTFIELD COMMUNITY BAND	03015164	2003 HEART GRANT RECIPIENT	125	125
117050	1/19/2005	WES62	WESTFIELD LEADER / THE TIM	04016096	ADS FOR WE SP SC04 ELECTION	1620	1620
117051	1/19/2005	WET00	W E TIMMERMAN CO	04014175	STREET SWEEPER PARTS	566.04	566.04
117052	1/19/2005	WIL04	WILFRED MAC DONALD INC	04014001	GOLF COURSE PARTS	3197	3197
117053	1/19/2005	WIL1C	WILLIAMS PATRICIA	04016375	Service for the implementation	685	685

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117054	1/19/2005	WIN07	WINNER FORD	04012578	DARK BLUE UNMARKED POLICE CAR	92620.52	92620.52
117055	1/19/2005	WIN09	WINSORS TRACTOR TRAILER	04014576	CONTRACT 04-WDW-141	3200	7200
117055	1/19/2005	WIN09	WINSORS TRACTOR TRAILER	04014572	CONTRACT 04-WAD-125	800	7200
117055	1/19/2005	WIN09	WINSORS TRACTOR TRAILER	04014572	CONTRACT 04-WAD-125	3200	7200
117056	1/19/2005	WIN11	WINTERS STAMP MFG CO	04001551	RUBBER STAMPS & ACESSORIES	4.15	4.15
117057	1/19/2005	WOR12	WORKFORCE ADVANTAGE	04012431	CONTRACT 04-WFNJ-119	1159.2	12343.8
117057	1/19/2005	WOR12	WORKFORCE ADVANTAGE	04012429	CONTRACT 04-WFNJ-117	360	12343.8
117057	1/19/2005	WOR12	WORKFORCE ADVANTAGE	04012429	CONTRACT 04-WFNJ-117	4050	12343.8
117057	1/19/2005	WOR12	WORKFORCE ADVANTAGE	04012430	CONTRACT 04-WFNJ-118	4977.6	12343.8
117057	1/19/2005	WOR12	WORKFORCE ADVANTAGE	04012430	CONTRACT 04-WFNJ-118	489.6	12343.8
117057	1/19/2005	WOR12	WORKFORCE ADVANTAGE	04012431	CONTRACT 04-WFNJ-119	483	12343.8
117057	1/19/2005	WOR12	WORKFORCE ADVANTAGE	04005834	CONTRACT 04-WFNJ-103	824.4	12343.8
117058	1/19/2005	XER01	XEROX CORP	04008899	OMNIFAX WORK CENTRE PE16	599	946.98
117058	1/19/2005	XER01	XEROX CORP	04008899	OMNIFAX WORK CENTRE PE16	168	946.98
117058	1/19/2005	XER01	XEROX CORP	04008899	OMNIFAX WORK CENTRE PE16	179.98	946.98
117059	1/19/2005	XER04	XEROX CORP	04002010	COPIER JAIL	184.48	184.48
117060	1/19/2005	XTE00	XTEL COMMUNICATION INC	04012871	LONG DISTANCE SERVICE	2476.89	2476.89
117061	1/19/2005	YM-00	YM-YWHA OF UNION CO	04004833	CONTRACT 04-APC-125 MOD#1	3709	3709
117062	1/19/2005	YMC02	YMCA OF THE PLAINFIELD ARE	03014726	YMCA Gym floor Replacement	5083	5083
117063	1/19/2005	YOU17	YOUNG HAHN MD	04009150	PSYCHIATRIST SERVICES TO THE	2550	2550
117064	1/19/2005	YWC00	YWCA OF EASTERN UC	04014902	2004 HEART GRANT RECIPIENT	900	900
117065	1/19/2005	YWC01	YWCA OF CENTRAL NEW JERS	04015547	yWCA Adolscent/Teen at risk	8000	25160
117065	1/19/2005	YWC01	YWCA OF CENTRAL NEW JERS	04015541	YWCA afterschool/summer camp	8400	25160
117065	1/19/2005	YWC01	YWCA OF CENTRAL NEW JERS	04013772	CONTRACT 04-WFNJ-128	720	25160
117065	1/19/2005	YWC01	YWCA OF CENTRAL NEW JERS	04013772	CONTRACT 04-WFNJ-128	3540	25160
117065	1/19/2005	YWC01	YWCA OF CENTRAL NEW JERS	04013772	CONTRACT 04-WFNJ-128	360	25160
117065	1/19/2005	YWC01	YWCA OF CENTRAL NEW JERS	04013772	CONTRACT 04-WFNJ-128	4140	25160
117067	1/26/2005	AME77	AMERICAN RED CROSS	04004573	CONTRACT 04-RYAN-105	3089.5	3089.5
117068	1/26/2005	ARC00	ARC OF UNION COUNTY	04006707	CONTRACT 04-CSB-104 MOD#1	2816	9265
117068	1/26/2005	ARC00	ARC OF UNION COUNTY	04014044	CONTRACT 04-CSB-104 MOD#2	6449	9265
117069	1/26/2005	ARC19	ARCH WIRELESS	04005025	2 WAY EMPLOYEE PAGERS	394.92	394.92
117070	1/26/2005	ATC01	ATC/VANCOM	04002064	TRANSPORTATION SERVICES	12547.31	134460.59
117070	1/26/2005	ATC01	ATC/VANCOM	04002064	TRANSPORTATION SERVICES	121913.28	134460.59
117071	1/26/2005	BRI02	BRIDGEWAY HOUSE INC	04010469	CONTRACT 04-PG-105	2248	7646
117071	1/26/2005	BRI02	BRIDGEWAY HOUSE INC	04012741	CONTRACT 04-PG-113	5398	7646
117072	1/26/2005	BRO46	BROWNSTEIN, BOOTH & ASSO	04016353	BLANCHARD V. UC	2595.33	3659.83
117072	1/26/2005	BRO46	BROWNSTEIN, BOOTH & ASSO	04011920	Kenilworth v. UC	1064.5	3659.83
117073	1/26/2005	CAM00	CAMBRIA AUTOMOTIVE CO. IN	04007519	14-16 YD TANDEM DUMP TRUCK	142500	142500
117074	1/26/2005	CAR48	CAROLYN DORFMAN DANCE C	04014987	2004 HEART GRANT RECIPIENT	875	875
117075	1/26/2005	CEN02	CENTER FOR HOPE	03015100	2003 HEART GRANT RECIPIENT	1000	5830
117075	1/26/2005	CEN02	CENTER FOR HOPE	04004141	CONTRACT 04-APC-102	4830	5830
117076	1/26/2005	CEN49	CENTRAL JERSEY LEGAL SERV	04013508	CONTRACT 04-APC-115 MOD#1	8440.85	8440.85

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117077	1/26/2005	CEN61	CENTER FOR DIGESTIVE DISEA	04016339	INMATES MEDICAL EXPENSES	183.64	183.64
117078	1/26/2005	CHI21	CHINESE AMERICAN CULTURA	04014878	2004 HEART GRANT RECIPIENT	300	300
117079	1/26/2005	CHO02	CHOICE REHAB INC	04015899	PROVIDE OCCUPATIONAL THERAPSTS	19894.25	39439.25
117079	1/26/2005	CHO02	CHOICE REHAB INC	04015950	PROVIDE PHYSICAL THERAPY:	8206.25	39439.25
117079	1/26/2005	CHO02	CHOICE REHAB INC	04007868	BLANKET FOR OCCUPATIONAL	11338.75	39439.25
117080	1/26/2005	CHR11	CHRISTINE VALMY INTERNATIO	04010450	CONTRACT 04-WAD-102	800	1866.67
117080	1/26/2005	CHR11	CHRISTINE VALMY INTERNATIO	04010450	CONTRACT 04-WAD-102	1066.67	1866.67
117081	1/26/2005	CLA32	CLARK HISTORICAL SOCIETY	03011268	2003 HEART GRANT RECIPIENT	387.5	387.5
117082	1/26/2005	CRA34	CRANFORD DRAMATIC CLUB	04014880	2004 HEART GRANT RECIPIENT	750	750
117083	1/26/2005	DAN11	DANONE WATERS NORTH AME	04005685	DANONE WATER	22.3	22.3
117084	1/26/2005	DAT07	DATALINE COMPUTER SERVIC	04012735	CONTRACT 04-WAD-109	2133.33	2133.33
117085	1/26/2005	DEL16	DELTA DENTAL PLAN OF NJ	05000371	DENTAL PREMIUMS - 2005	41879.89	88960.19
117085	1/26/2005	DEL16	DELTA DENTAL PLAN OF NJ	05000371	DENTAL PREMIUMS - 2005	4868.06	88960.19
117085	1/26/2005	DEL16	DELTA DENTAL PLAN OF NJ	05000371	DENTAL PREMIUMS - 2005	42212.24	88960.19
117086	1/26/2005	DRA02	DRAKE COLLEGE OF BUSINES	04004173	CONTRACT 03-FAM-182	200	200
117087	1/26/2005	EAS04	EASTER SEALS NJ PASP PROG	04003780	CONTRACT 04-PAD-102	14807.5	14807.5
117088	1/26/2005	EBO00	EBONTENE YVETTE	04015929	FINGERPRINT REIMBURSEMENT	78	78
117089	1/26/2005	EDU04	EDUCATION & HEALTH CENTE	04007490	RESIDENTIAL/AFTER CARE PRGMS	380294.4	380294.4
117090	1/26/2005	ELI29	ELIZABETH HOUSING AUTHORI	04014884	2004 HEART GRANT RECIPIENT	625	625
117091	1/26/2005	ELI32	ELIZABETH PARKING AUTHORI	04012822	RENT FOR LOTS 2 & 6	4508	4508
117092	1/26/2005	ELI37	ELIZ PORT PRESBYTERIAN CT	04003840	CONTRACT 04-APC-114	926.73	5636.73
117092	1/26/2005	ELI37	ELIZ PORT PRESBYTERIAN CT	04012906	CONTRACT 04-WFNJ-120	4710	5636.73
117094	1/26/2005	FAM00	FAMILY & CHILDRENS SERVICE	04010446	CONTRACT 04-PG-104	2916.66	2916.66
117095	1/26/2005	FAS02	FASHION DESIGN TRAINING ST	04015280	CONTRACT 04-FAM-148	1067	1067
117096	1/26/2005	FUN04	FUNDING GROUP INITIATIVES, I	04008849	AGREEMENT	6666.66	6666.66
117097	1/26/2005	GAD00	GADDIS RAY REVEREND	04000181	RELIGIOUS SERVICES FOR INMATES	495	495
117098	1/26/2005	GAR09	GARDEN STATE CULTURAL AS	04014882	2004 HEART GRANT RECIPIENT	1000	1000
117099	1/26/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	04004966	VARIOUS LEGAL MATTERS	46.96	46.96
117100	1/26/2005	HAL12	HALE INSURANCE BROKERAGE	05000312	PRIOR YEAR BILL - 2005	61371	72208
117100	1/26/2005	HAL12	HALE INSURANCE BROKERAGE	05000177	POLICY #13MSUK6142	2478	72208
117100	1/26/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	2125	72208
117100	1/26/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	2125	72208
117100	1/26/2005	HAL12	HALE INSURANCE BROKERAGE	05000084	COMMERCIAL PROPERTY	3247	72208
117100	1/26/2005	HAL12	HALE INSURANCE BROKERAGE	05000082	POLICY #IMC1204729	523	72208
117100	1/26/2005	HAL12	HALE INSURANCE BROKERAGE	05000083	POLICY #IMC1204729	339	72208
117101	1/26/2005	HAL13	HALL BUILDING CORPORATION	03012366	ADDITION & ALT. TO TRAILSIDE	338926.92	338926.92
117102	1/26/2005	HEF00	HEFFNER JOHN D ESQ	04012056	RR NEGOTIATIONS	321.05	321.05
117103	1/26/2005	HIL10	HILLSIDE TOWNSHIP OF	04002500	CONTRACT 04-ALL-108	5923	5923
117104	1/26/2005	INT07	INTERFAITH COUNCIL FOR HO	04015840	CONTRACT 04-HOP-100	23658	23658
117105	1/26/2005	INT26	INTERNATL HEALTHCARE SER	05000372	DENTAL PREMIUMS - 2005	32543.68	32543.68
117106	1/26/2005	INT43	INTERSTAFF INC.	04005254	PROVIDE PHYSICAL THERAPY	9262.5	9262.5
117107	1/26/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	04014633	SECURITY SYSTEM/POLICE HDQTR	35498	35498

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117108	1/26/2005	JCP00	JCP&L	04001758	BLANKET FOR ELECTRIC SERVICES	46.47	46.47
117109	1/26/2005	KEN10	KENILWORTH PUBLIC LIBRARY	04003414	FY04 ARTS REGRANTEES	200	200
117110	1/26/2005	KIL04	KILLIAN & SALISBURY	04011962	UC V. AETNA	117.5	117.5
117111	1/26/2005	KOL02	KOLOGI EDWARD J ESQ	04015215	FANELLI V. UC	1106.25	3450
117111	1/26/2005	KOL02	KOLOGI EDWARD J ESQ	04011474	MURPHY V. UC	200	3450
117111	1/26/2005	KOL02	KOLOGI EDWARD J ESQ	04011467	ROBERTS V. UC	1406.25	3450
117111	1/26/2005	KOL02	KOLOGI EDWARD J ESQ	04001356	ORLANDO NAZARIO V. UC	25	3450
117111	1/26/2005	KOL02	KOLOGI EDWARD J ESQ	04001360	BRUNSON V. UC	712.5	3450
117112	1/26/2005	LAR07	LARGEDOC SOLUTIONS	03015542	DATABASE & DOCUMENT SYSTEM	2374	2374
117113	1/26/2005	LIB03	LIBERTY WATER COMPANY	04012425	UTILITIES - WATER - BLANKET	70236.43	70236.43
117114	1/26/2005	LOU00	THE LOUIS BERGER GROUP IN	04004395	PROFESSIONAL SERVICES/SUMMIT	8913.21	8913.21
117115	1/26/2005	MID02	MID-ATLANTIC TRUCK CENTRE	04008015	Dump Truck w/Plow	99890	99890
117116	1/26/2005	MOS06	MOSS THEODRE, P.E.	04016393	HAGGERTY V. UC	1769.5	1769.5
117117	1/26/2005	MUH01	MUHLENBERG REG MEDICAL C	04003049	CONTRACT 04-SRP-104	376.05	4168.65
117117	1/26/2005	MUH01	MUHLENBERG REG MEDICAL C	04004139	CONTRACT 04-APC-107	216.72	4168.65
117117	1/26/2005	MUH01	MUHLENBERG REG MEDICAL C	04013777	CONTRACT 04-APC-107 MOD#1	3575.88	4168.65
117118	1/26/2005	MUS01	THE MUSIAL GROUP	04008881	PROFESSIONAL ARCH/ENG SERVICES	3751	31040.5
117118	1/26/2005	MUS01	THE MUSIAL GROUP	04014678	PROFESSIONAL SERVICE CONTRACT	4783	31040.5
117118	1/26/2005	MUS01	THE MUSIAL GROUP	03015021	PROF SERVICES/ROTUNDA BLDG	11750	31040.5
117118	1/26/2005	MUS01	THE MUSIAL GROUP	03003583	PROF SERV/ORISCELLO CORREC FAC	4979.5	31040.5
117118	1/26/2005	MUS01	THE MUSIAL GROUP	02030710	PROFESSIONAL ARCHITECTURAL SER	5777	31040.5
117119	1/26/2005	NJA14	NEW JERSEY AMERICAN WATE	04007290	UTILITY - WATER BILL - BLANKET	16.02	16.02
117120	1/26/2005	ONT00	ON TIME TRANSPORT INC	04016343	INMATES MEDICAL EXPENSES	1812.2	1812.2
117121	1/26/2005	PMK00	PMK GROUP	04004967	CONSULTING & ENVIRONMENTAL	4933.7	8801.67
117121	1/26/2005	PMK00	PMK GROUP	04010235	Scotch Plains fields	3867.97	8801.67
117122	1/26/2005	PSE00	PSE&G	04010494	BLANKET FOR ELECTRIC SERVICE	2784.96	2784.96
117123	1/26/2005	STA53	STAR LEDGER	04015926	SUBSCRIPTION RENEWAL	24	24
117124	1/26/2005	TAY00	TAYLOR & FRIEDBERG	04016391	SMILOWITZ V. UC, ET AL	199	199
117125	1/26/2005	UCB00	UC BAR ASSOCIATION	04016395	BAR INSTALLATION 12/03/04	800	800
117126	1/26/2005	UCC14	UC COLLEGE	05000132	CAPITAL ORDINANCE #518	43380.52	43380.52
117127	1/26/2005	UNI45	UNITED PARCEL SERVICE	04015928	SHIPPER NUMBER A6702E	61.18	61.18
117128	1/26/2005	UNI72	UNITED STATES POSTAL SERVI	04011162	POSTAGE METER FOR PLAINFIELD	5000	5000
117129	1/26/2005	UNI99	UNIVERSITY PHYSICIAN ASSO	04011541	INMATES MEDICAL EXPENSES	1210	3948.74
117129	1/26/2005	UNI99	UNIVERSITY PHYSICIAN ASSO	04012675	INAMTES MEDICAL EXPENSES	60	3948.74
117129	1/26/2005	UNI99	UNIVERSITY PHYSICIAN ASSO	04012675	INAMTES MEDICAL EXPENSES	94	3948.74
117129	1/26/2005	UNI99	UNIVERSITY PHYSICIAN ASSO	04012675	INAMTES MEDICAL EXPENSES	62	3948.74
117129	1/26/2005	UNI99	UNIVERSITY PHYSICIAN ASSO	04011541	INMATES MEDICAL EXPENSES	87	3948.74
117129	1/26/2005	UNI99	UNIVERSITY PHYSICIAN ASSO	04011541	INMATES MEDICAL EXPENSES	1700	3948.74
117129	1/26/2005	UNI99	UNIVERSITY PHYSICIAN ASSO	04011541	INMATES MEDICAL EXPENSES	60	3948.74
117129	1/26/2005	UNI99	UNIVERSITY PHYSICIAN ASSO	04011541	INMATES MEDICAL EXPENSES	87	3948.74
117129	1/26/2005	UNI99	UNIVERSITY PHYSICIAN ASSO	04011541	INMATES MEDICAL EXPENSES	30.74	3948.74
117129	1/26/2005	UNI99	UNIVERSITY PHYSICIAN ASSO	04011541	INMATES MEDICAL EXPENSES	242	3948.74

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
117129	1/26/2005	UNI99	UNIVERSITY PHYSICIAN ASSO	04011541	INMATES MEDICAL EXPENSES	42	3948.74
117129	1/26/2005	UNI99	UNIVERSITY PHYSICIAN ASSO	04011541	INMATES MEDICAL EXPENSES	100	3948.74
117129	1/26/2005	UNI99	UNIVERSITY PHYSICIAN ASSO	04011541	INMATES MEDICAL EXPENSES	48	3948.74
117129	1/26/2005	UNI99	UNIVERSITY PHYSICIAN ASSO	04012675	INAMTES MEDICAL EXPENSES	64	3948.74
117129	1/26/2005	UNI99	UNIVERSITY PHYSICIAN ASSO	04011541	INMATES MEDICAL EXPENSES	62	3948.74
117130	1/26/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	124.63	3135.31
117130	1/26/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	35.9	3135.31
117130	1/26/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	96.75	3135.31
117130	1/26/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	173.59	3135.31
117130	1/26/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	141.14	3135.31
117130	1/26/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	270.86	3135.31
117130	1/26/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	135.32	3135.31
117130	1/26/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	207.55	3135.31
117130	1/26/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	143.92	3135.31
117130	1/26/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	50.41	3135.31
117130	1/26/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	45.08	3135.31
117130	1/26/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	92.9	3135.31
117130	1/26/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	102.4	3135.31
117130	1/26/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	134.09	3135.31
117130	1/26/2005	VER07	VERIZON WIRELESS	04009944	BLANKET FOR CELLULAR PHONE	151.98	3135.31
117130	1/26/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	38.28	3135.31
117130	1/26/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	688.89	3135.31
117130	1/26/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	41.39	3135.31
117130	1/26/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	40.89	3135.31
117130	1/26/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	54.08	3135.31
117130	1/26/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	63.25	3135.31
117130	1/26/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	47.84	3135.31
117130	1/26/2005	VER07	VERIZON WIRELESS	04009944	BLANKET FOR CELLULAR PHONE	254.17	3135.31
117131	1/26/2005	VER08	VERIZON WIRELESS	04016399	INV #3088354714 & #3087768429	5829.16	5829.16
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	26.53	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	23.37	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	420.18	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	914.59	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	360.57	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	56.59	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	42.18	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	42.05	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	23.36	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	23.15	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	24.63	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	3446.43	63315

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	50.64	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	42.11	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	23.14	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	27.67	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	51.36	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	25.29	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	42.21	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	2005.21	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	42.17	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	77.77	63315
117132	1/26/2005	VER09	VERIZON	04015788	TELEPHONE CHARGES FOR	29494.86	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	29.46	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	99.87	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	23.35	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	63315
117132	1/26/2005	VER09	VERIZON	04010089	TELEPHONE CHARGES FOR	3881.77	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	68.18	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	2009.92	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	469.98	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	12004.83	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	33.53	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	23.16	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	76.48	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	129.55	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	23.16	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	23.17	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	24.45	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	25.52	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	25.63	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	64.9	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	24.74	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	23.16	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	42.05	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	6402.57	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	170.43	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	59.7	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	22.97	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	15.01	63315
117132	1/26/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	162.49	63315
117133	1/26/2005	XER10	XEROX CAPITAL SERVICES LLC	04013714	PRINT LABOR SERVICES	11472	11472
117136	2/3/2005	1AD03	ADDESSA JOSEPH	04016435	REIMBURSEMENT WHILE ATTENDING	53.66	147.41

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117136	2/3/2005	1AD03	ADDESSA JOSEPH	04016435	REIMBURSEMENT WHILE ATTENDING	4	147.41
117136	2/3/2005	1AD03	ADDESSA JOSEPH	04016435	REIMBURSEMENT WHILE ATTENDING	89.75	147.41
117137	2/3/2005	1AL11	ALMEIDA PERLE	04015276	REIMBURSEMENT/CONFERENCES	68.4	213.05
117137	2/3/2005	1AL11	ALMEIDA PERLE	04015276	REIMBURSEMENT/CONFERENCES	110.15	213.05
117137	2/3/2005	1AL11	ALMEIDA PERLE	04016063	REIMUBRSEMENT/MILEAGE	34.5	213.05
117138	2/3/2005	1BA47	BAMRICK JOSEPH	05000683	SHOE REIMBURSEMENT	99	99
117139	2/3/2005	1BA67	BARRUECO NEELIE	05000575	Mileage	47.7	47.7
117140	2/3/2005	1BE05	BELDEN SANDRA	04016219	EMPLOYEE REIMBURSEMENT	82.8	424.77
117140	2/3/2005	1BE05	BELDEN SANDRA	04016219	EMPLOYEE REIMBURSEMENT	45	424.77
117140	2/3/2005	1BE05	BELDEN SANDRA	04016219	EMPLOYEE REIMBURSEMENT	21.97	424.77
117140	2/3/2005	1BE05	BELDEN SANDRA	04016219	EMPLOYEE REIMBURSEMENT	275	424.77
117141	2/3/2005	1BE35	BECERRA ADOLFO	05000208	SHOE REIMBURSEMENT	71.24	71.24
117142	2/3/2005	1BE44	BENO ANDREW	05000021	MEAL MONEY (12/27/04)	15	15
117143	2/3/2005	1BU03	BUCKLEY TIMOTHY	05000690	SHOE REIMBURSEMENT	95.99	95.99
117144	2/3/2005	1BU04	BUDZINSKI FRANK	05000015	MEAL MONEY (12/19/04)	15	15
117145	2/3/2005	1BU30	BULLOCK RUTH	05000193	Mileage	74.1	134.4
117145	2/3/2005	1BU30	BULLOCK RUTH	05000703	Mileage	60.3	134.4
117146	2/3/2005	1CA21	CAPULE ARTURO	05000451	REIMBURSEMENT - SHOES	85	85
117147	2/3/2005	1CA43	CASEY CORINTHIA	04016006	MILEAGE	76.08	76.08
117148	2/3/2005	1CA57	CASSETT DONALD	05000346	SHOE REIMBURSEMENT	100	100
117149	2/3/2005	1CH02	CHAPPOTIN ALEJANDRO	04016437	REIMBURSEMENT FOR MEAL WHILE	133.83	133.83
117150	2/3/2005	1CO1C	CONNELL THOMAS E	05000585	Travel/conferce/meals	163.74	205.83
117150	2/3/2005	1CO1C	CONNELL THOMAS E	05000585	Travel/conferce/meals	42.09	205.83
117151	2/3/2005	1CO32	CORALLO JOSEPH	05000674	MEAL REIMBURSEMENT	22.5	22.5
117152	2/3/2005	1DA03	DALEY JAMES	05000563	WORK RELATED EXPENSE REIMBURSE	76.75	76.75
117153	2/3/2005	1DA37	DAVALOS DARREL	05000688	SHOE REIMBURSEMENT	69.99	69.99
117154	2/3/2005	1DI15	DIDGEON DARREN	05000684	SHOE REIMBURSEMENT	71.99	71.99
117155	2/3/2005	1DI22	DICOSMO AMEDIO	04016447	REIMBURSEMENT	75.3	288.86
117155	2/3/2005	1DI22	DICOSMO AMEDIO	04016447	REIMBURSEMENT	4	288.86
117155	2/3/2005	1DI22	DICOSMO AMEDIO	04016447	REIMBURSEMENT	156.9	288.86
117155	2/3/2005	1DI22	DICOSMO AMEDIO	04016042	REIMBURSMENT	20.77	288.86
117155	2/3/2005	1DI22	DICOSMO AMEDIO	04016447	REIMBURSEMENT	31.89	288.86
117156	2/3/2005	1DU23	DURAN LILLIAN	05000965	REIMBURSEMENT	56.89	56.89
117157	2/3/2005	1DU29	DURYEE CHRIS R	05000173	NJ ASSESSOR MEETING-DURYEE,C	20.5	20.5
117158	2/3/2005	1ET01	ETTORE MARK	05000675	MEAL REIMBURSEMENT	15	94.99
117158	2/3/2005	1ET01	ETTORE MARK	05000687	SHOE REIMBURSEMENT	79.99	94.99
117159	2/3/2005	1EV00	EVANS JR HOWARD	05000431	MEAL REIMBURSEMENT	15	22.5
117159	2/3/2005	1EV00	EVANS JR HOWARD	05000691	MEAL REIMBURSEMENT	7.5	22.5
117160	2/3/2005	1EV01	EVERITT CHRISTOPHER J	05000022	MEAL MONEY (12/27/04)	7.5	7.5
117161	2/3/2005	1FE04	FELLNER KENNETH	05000671	MEAL REIMBURSEMENT	22.5	22.5
117162	2/3/2005	1FR18	FROEHLICH RALPH	04010548	MEDICARE REIMBURSEMENT	399.6	399.6
117163	2/3/2005	1GE01	GEMENDEN JOANN	05000129	REIMBURSEMENTS	179.9	179.9

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117164	2/3/2005	1GI00	GIBSON HAROLD	04010549	MEDICARE REIMBURSEMENT	399.6	399.6
117165	2/3/2005	1GO00	GOETT III HARRY	05000680	TRAVEL REIMBURSEMENT	85.2	85.2
117166	2/3/2005	1GR11	GRIFFIN SHEILA	04013191	EMPL. REIMBURSEMENT: TRAVEL	155.95	155.95
117167	2/3/2005	1GU04	GUSTOFSON GREGG	04016436	REIMBURSEMENT FOR ATTENDING	89.75	217.19
117167	2/3/2005	1GU04	GUSTOFSON GREGG	04016436	REIMBURSEMENT FOR ATTENDING	127.44	217.19
117168	2/3/2005	1HA47	HARRIS RUSSELL	05000582	REIMBURSEMENT	45	45
117169	2/3/2005	1HE00	HECTOR FRANKLIN	05000679	SHOE REIMBURSEMENT	100	100
117170	2/3/2005	1HE11	HENRY ARTHUR G	04015071	Reimbursement safety lenses	81.99	81.99
117171	2/3/2005	1HU12	HUGHES BRIAN	05000672	MEAL REIMBURSEMENT	22.5	122.5
117171	2/3/2005	1HU12	HUGHES BRIAN	05000672	MEAL REIMBURSEMENT	100	122.5
117172	2/3/2005	1JA11	JACQUES PATRICK	04010553	MEDICARE REIMBURSEMENT	399.6	399.6
117173	2/3/2005	1JA15	JAKUBOWSKI DIANE	05000647	REIMBURSEMENT OF TRAVEL/MEALS	15.9	52.85
117173	2/3/2005	1JA15	JAKUBOWSKI DIANE	05000647	REIMBURSEMENT OF TRAVEL/MEALS	36.95	52.85
117174	2/3/2005	1JA19	JANSSEN GARY	05000767	MEAL MONEY REIMBURSEMENTS	15	15
117175	2/3/2005	1JA24	JADRO ROBERT	04015086	CHILD SUPPORT CONFERENCE	286.1	286.1
117176	2/3/2005	1KA04	KANDL PHILIP	04016376	REIMBURSEMENT	1.6	249.09
117176	2/3/2005	1KA04	KANDL PHILIP	04016376	REIMBURSEMENT	72.8	249.09
117176	2/3/2005	1KA04	KANDL PHILIP	04016376	REIMBURSEMENT	156.9	249.09
117176	2/3/2005	1KA04	KANDL PHILIP	04016376	REIMBURSEMENT	17.79	249.09
117177	2/3/2005	1KE19	KETROW DIANE	04013190	EMPL. REIMBURSEMENT: TRAVEL	105.85	105.85
117178	2/3/2005	1KL01	KLEIN ROBERT	05000250	Mileage	22.8	22.8
117179	2/3/2005	1KN00	KNAPP KENNETH	05000291	REIMBURSEMENT FOR CDL CLASS A	10	10
117180	2/3/2005	1LI15	LIM VENUS P.T.	04015898	EMPLOYEE REIMBURSEMENT	177	230.7
117180	2/3/2005	1LI15	LIM VENUS P.T.	04015898	EMPLOYEE REIMBURSEMENT	53.7	230.7
117181	2/3/2005	1LU05	LUBOW RAHEL C	05000574	Mileage	36.6	36.6
117182	2/3/2005	1LY04	LYNCH JAMES	05000744	REIMBURSEMENT	55.68	55.68
117183	2/3/2005	1MA48	MARTAKIS ALEXANDER	05000271	REIMBURSEMENTS/MEAL MONEY	15	30
117183	2/3/2005	1MA48	MARTAKIS ALEXANDER	05000739	MEAL MONEY REIMBURSEMENTS	15	30
117184	2/3/2005	1MA67	MATALONE LINDA	05000966	REIMBURSEMENT	182.82	182.82
117185	2/3/2005	1MA68	MATEJEK JOHN	05000121	OVERTIME MEAL MONEY	15	30
117185	2/3/2005	1MA68	MATEJEK JOHN	05000124	OVERTIME MEAL MONEY	15	30
117186	2/3/2005	1MA94	MARTENS CHRIS	05000750	EXTRADITION REIMBURSEMENT	402.14	402.14
117187	2/3/2005	1MC00	MC CARTHY BERNADETTE	05000455	Mileage	50.1	50.1
117188	2/3/2005	1MC30	MCCOY WILLIAM	05000278	SHOE REIMBURSEMENT	71.99	71.99
117189	2/3/2005	1MC37	MC CARTHY DONNA	04016402	REIMBURSEMENT FOR CLOTHING	50	50
117190	2/3/2005	1MC49	MC CUSKER KIM	05000971	Travel conference	1.9	33.21
117190	2/3/2005	1MC49	MC CUSKER KIM	05000971	Travel conference	31.31	33.21
117191	2/3/2005	1MI00	MICHEL MARIE	04013134	EMPLOYEE REIMBURSEMENT	30	30
117192	2/3/2005	1MI45	MILANO ROBERTA	05000035	REIMBURSEMENTS	40	40
117193	2/3/2005	1MO10	MONCADA JUAN	05000019	MEAL MONEY (12/19/04)	15	15
117194	2/3/2005	1MO42	MOUSSALEM MICHAEL	05000771	MILLAGE/TOLLS-REIMBURSEMENT	38.7	38.7
117195	2/3/2005	1MO48	MOONEY NATHANIEL J IV	05000016	MEAL MONEY (12/19/04)	15	15

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117196	2/3/2005	1MU16	MUHAMMAD ILAYAS	05000130	SHOE REIMBURSEMENT	69.99	69.99
117197	2/3/2005	1OS00	OSBORNE RICARDO	04016396	LODGING REIMBURSEMENT	80.99	80.99
117198	2/3/2005	1OT00	OTERO DIEGO	04016190	reimbursement	58.29	58.29
117199	2/3/2005	1PA16	PARESO THOMAS	05000024	REIMBURSEMENT FOR WORK SHOES	85	85
117200	2/3/2005	1PA20	PARNES KENNETH	05000392	EXTRADITION REIMBURSEMENT	333.8	333.8
117201	2/3/2005	1PA32	PAPARELLA CHRISTOPHER	05000125	SHOE REIMBURSEMENT	85	85
117202	2/3/2005	1PI10	PISANO GIAMPIERO	05000017	MEAL MONEY (12/19/04)	15	15
117203	2/3/2005	1PI12	PITTMAN TROY	05000023	MEAL MONEY (12/27/04)	15	15
117204	2/3/2005	1PI23	PICCIANO DONALD	05000018	MEAL MONEY (12/19/04)	7.5	7.5
117205	2/3/2005	1PR02	PRICE III WALTER	05000432	MEAL REIMBURSEMENT	15	15
117206	2/3/2005	1PR12	PRISCO JOSEPH	05000020	MEAL MONEY (12/19/04)	7.5	7.5
117207	2/3/2005	1QU05	QUIRK ANN	05000242	Mileage	84.9	84.9
117208	2/3/2005	1RE11	REID RICHARD	05000166	REIMBURSEMENT FOR CORE 8B CLAS	65	65
117209	2/3/2005	1RE34	RESSLER OSCAR	05000685	SHOE REIMBURSEMENT	100	100
117210	2/3/2005	1RO49	ROMANKOW THEODORE J	04016420	REIMBURSEMENT, T-MOBILE	376.27	376.27
117211	2/3/2005	1RO57	RODRIGUEZ ANA M	05000854	MILEAGE	21.8	21.8
117212	2/3/2005	1SC18	SCHWAB JO ANN	05000561	Reimbursement	25	25
117213	2/3/2005	1SC19	SCHMIDT ARNOLD	05000643	REIMBURSEMENT	35	35
117214	2/3/2005	1SH21	SHEPHERD DENISE F.	05000282	MILEAGE/WORK RELATED/12/04	1.2	26.4
117214	2/3/2005	1SH21	SHEPHERD DENISE F.	05000282	MILEAGE/WORK RELATED/12/04	19.5	26.4
117214	2/3/2005	1SH21	SHEPHERD DENISE F.	05000282	MILEAGE/WORK RELATED/12/04	5.7	26.4
117215	2/3/2005	1SI23	SIAS JEFFERY J P.E.	04013681	REIMBURSEMENT/CONFERENCE	7.5	317.56
117215	2/3/2005	1SI23	SIAS JEFFERY J P.E.	04013681	REIMBURSEMENT/CONFERENCE	56.24	317.56
117215	2/3/2005	1SI23	SIAS JEFFERY J P.E.	04013681	REIMBURSEMENT/CONFERENCE	253.82	317.56
117216	2/3/2005	1SM00	SMART BARBARA	05000573	Mileage	35.4	46.68
117216	2/3/2005	1SM00	SMART BARBARA	05000704	Mileage	11.28	46.68
117217	2/3/2005	1ST02	STAGICH ROBERT	05000682	SHOE REIMBURSEMENT	100	100
117218	2/3/2005	1ST09	STEPHENS KEITH	05000676	MEAL REIMBURSEMENT	7.5	7.5
117219	2/3/2005	1SW04	SWIDERSKY GREG	05000583	REIMBURSEMENT	90	161.99
117219	2/3/2005	1SW04	SWIDERSKY GREG	05000681	SHOE REIMBURSEMENT	71.99	161.99
117220	2/3/2005	1TO11	TONER ANN	04010567	MEDICARE REIMBURSEMENT	399.6	399.6
117221	2/3/2005	1TU05	TULLO, CHARLES	05000378	REIMBURSEMENT	45	45
117222	2/3/2005	1VA05	VANDERHEYDEN BARBARA	05000576	Mileage	39.6	39.6
117223	2/3/2005	1VE15	VERNIERO ARLENE	05000562	Reimbursement	25	25
117224	2/3/2005	1VO03	VOROB JONATHAN	05000401	EXTRADITION REIMBURSEMENT	462.6	462.6
117225	2/3/2005	1WA18	WATSON JR ROBERT	05000766	MEAL MONEY REIMBURSEMENT	15	15
117226	2/3/2005	1WH02	WHITE RANDOLPH	05000673	MEAL REIMBURSEMENT	15	30
117226	2/3/2005	1WH02	WHITE RANDOLPH	05000433	MEAL REIMBURSEMENT	15	30
117227	2/3/2005	1WI00	WIELGUS KAZIMIER	05000678	SHOE REIMBURSEMENT	99.99	99.99
117228	2/3/2005	1ZE01	ZENGEWALD BRIAN	05000765	MEAL MONEY REIMBURSEMENT	15	15
117229	2/3/2005	1ZI04	ZIMBARDO PETER	05000686	SHOE REIMBURSEMENT	71.99	71.99
117230	2/3/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	04010245	PARTS TO REPAIR KITCHEN EQUIP.	662	3730

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117230	2/3/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	04012640	PREVENTATIVE MAINTENANCE AND	1200	3730
117230	2/3/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	04012689	BLANKET FOR REPAIR OF KITCHEN	1868	3730
117231	2/3/2005	4CO00	4 CONNECTIONS LLC	05000030	fiber lease	22000	22000
117232	2/3/2005	ABD01	A B DICK /	04014794	PRINT SERVICES SUPPLIES	1388.13	1388.13
117233	2/3/2005	ACC08	ACCSES NEW JERSEY	04014984	T-SHIRTS	155.8	717.4
117233	2/3/2005	ACC08	ACCSES NEW JERSEY	04014984	T-SHIRTS	561.6	717.4
117234	2/3/2005	AIR00	AIR & GAS TECHNOLOGIES	04016214	SERVICE TO AIR COMPRESSOR	231.72	231.72
117235	2/3/2005	ALF02	ALFRE INC	04003915	CONTRACT 04-ALC-108	5394	5394
117236	2/3/2005	ALI04	ALI JUDI	05000114	SANE NURSE, DECEMBER 2004	676.5	777
117236	2/3/2005	ALI04	ALI JUDI	05000114	SANE NURSE, DECEMBER 2004	100.5	777
117237	2/3/2005	ALL49	ALLIED BUILDING PRODUCTS	04009114	STUCCO	10.5	10.5
117238	2/3/2005	ALL70	ALLSTEEL INC	04011609	FURNITURE FOR PLAINFIELD BLDG	57941.72	394607
117238	2/3/2005	ALL70	ALLSTEEL INC	04011611	OFFICE FURNITURE FOR PLFD BLDG	336665.28	394607
117239	2/3/2005	ANJ02	ANJR	05000543	2005 MEMBERSHIP	175	175
117240	2/3/2005	ARC00	ARC OF UNION COUNTY	05000207	CONTRACT 03-0100-105 MOD#1	5075	5075
117241	2/3/2005	ARD00	ARD APPRAISAL COMPANY	03011194	Trust Fund appraisals	6100	7350
117241	2/3/2005	ARD00	ARD APPRAISAL COMPANY	04002161	General appraisal services	1250	7350
117242	2/3/2005	ART13	ARTS & BUSINESS COUNCIL IN	04016035	Reg. Susan P. Coen to attend	40	40
117243	2/3/2005	ART24	ARTHUR MCNEIL INSTITUTE	04010883	CONTRACT 04-WAD-104	2133.33	2133.33
117244	2/3/2005	ARU00	ARUSPEX LLC	05000026	SERVE AS NJ LICENSED NURSING	7083.36	7083.36
117245	2/3/2005	ASS16	ASSOCIATED WATER COND., IN	05000198	CHEMICAL AND WATER TREATMENT	280	1394.58
117245	2/3/2005	ASS16	ASSOCIATED WATER COND., IN	04016216	CHEMICAL AND WATER TREATMENT	190	1394.58
117245	2/3/2005	ASS16	ASSOCIATED WATER COND., IN	04009975	WATER TREATMENT SERVICES	924.58	1394.58
117246	2/3/2005	AT09	AT & T REVENUE ASSURANCE	05000275	PUBLIC UTILITIES	1178.41	1178.41
117247	2/3/2005	ATL09	ATLANTIC COMMUNITY COLLE	05000002	fall 2004 chargeback	2540	2540
117248	2/3/2005	ATL32	ATLANTIC HEALTH SYSTEM	04006697	CONTRACT 04-RYAN-115	3735.73	3735.73
117249	2/3/2005	AUT06	AUTOMATIC DATA PROCESSIN	04007179	UNEMPLOYMENT COMPENSATION	385.75	385.75
117250	2/3/2005	AVA01	AVAYA FINANCIAL SERVICES	04013376	LEASING TELEPHONE EQUIPMENT	756.88	756.88
117251	2/3/2005	AWM00	A W MEYER CO	04015690	BLANKET FOR POWER TOOLS & ACC	1027	3186.69
117251	2/3/2005	AWM00	A W MEYER CO	04015690	BLANKET FOR POWER TOOLS & ACC	2159.69	3186.69
117252	2/3/2005	BAT13	BATTELLE ATTN. BETH GUSTI	03016246	UNION COUNTY POLICE	8536.19	85035.82
117252	2/3/2005	BAT13	BATTELLE ATTN. BETH GUSTI	03016246	UNION COUNTY POLICE	1104.3	85035.82
117252	2/3/2005	BAT13	BATTELLE ATTN. BETH GUSTI	03016246	UNION COUNTY POLICE	3345.3	85035.82
117252	2/3/2005	BAT13	BATTELLE ATTN. BETH GUSTI	03016246	UNION COUNTY POLICE	37253.05	85035.82
117252	2/3/2005	BAT13	BATTELLE ATTN. BETH GUSTI	03016246	UNION COUNTY POLICE	13097.7	85035.82
117252	2/3/2005	BAT13	BATTELLE ATTN. BETH GUSTI	03016246	UNION COUNTY POLICE	5012.28	85035.82
117252	2/3/2005	BAT13	BATTELLE ATTN. BETH GUSTI	03016246	UNION COUNTY POLICE	16687	85035.82
117253	2/3/2005	BAY02	BAYWAY LUMBER	04012997	PROPANE CYLINDERS	39.48	2038.75
117253	2/3/2005	BAY02	BAYWAY LUMBER	04014170	VARIOUS CARPENTRY MATERIAL	1999.27	2038.75
117254	2/3/2005	BES09	BEST UNIFORM	04013278	JUMPSUITS FOR ACAD INSTR	1412	4796.69
117254	2/3/2005	BES09	BEST UNIFORM	04011355	EMPLOYEE UNIFORMS	129.25	4796.69
117254	2/3/2005	BES09	BEST UNIFORM	04011355	EMPLOYEE UNIFORMS	3255.44	4796.69

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117255	2/3/2005	BET00	BETHEL A M E CHURCH	04005577	CONTRACT 04-NUP-101	225	225
117256	2/3/2005	BH01	B&H	04012746	CAMCORDER AND CASE	223.6	2143.2
117256	2/3/2005	BH01	B&H	04012746	CAMCORDER AND CASE	40	2143.2
117256	2/3/2005	BH01	B&H	04012746	CAMCORDER AND CASE	1879.6	2143.2
117257	2/3/2005	BLE04	BLEDSOE CARLTON	04015131	PARKS AND RECREATION REFUND	60	60
117258	2/3/2005	BRE02	CALLAN, KOSTER, BRADY &	03015008	D'ALESSIO V. UC	781.97	6028.35
117258	2/3/2005	BRE02	CALLAN, KOSTER, BRADY &	04015198	D'ALESSIO V. UC	5246.38	6028.35
117259	2/3/2005	BRI02	BRIDGEWAY HOUSE INC	04012741	CONTRACT 04-PG-113	408	5497
117259	2/3/2005	BRI02	BRIDGEWAY HOUSE INC	04001488	CONTRACT 04-ALC-104	2950	5497
117259	2/3/2005	BRI02	BRIDGEWAY HOUSE INC	04010469	CONTRACT 04-PG-105	2139	5497
117260	2/3/2005	BRO58	BROWN HEATHER	04015856	PARKS AND RECREATION REFUND	60	60
117261	2/3/2005	CAL30	CALLAHAN KAREN	05000040	SANE NURSE, DECEMBER 2004	930.5	1064
117261	2/3/2005	CAL30	CALLAHAN KAREN	05000040	SANE NURSE, DECEMBER 2004	133.5	1064
117262	2/3/2005	CAP17	CAPP/USA	04014733	A/C HEATING & VENTILATING	549.78	1168.78
117262	2/3/2005	CAP17	CAPP/USA	04014733	A/C HEATING & VENTILATING	130	1168.78
117262	2/3/2005	CAP17	CAPP/USA	04014733	A/C HEATING & VENTILATING	213	1168.78
117262	2/3/2005	CAP17	CAPP/USA	04014733	A/C HEATING & VENTILATING	276	1168.78
117263	2/3/2005	CAR73	CAR RENTALS, INC	05001042	2004 FORD EXPLORER	23000	23000
117264	2/3/2005	CAT03	CATHOLIC COMM SERVICES	04013621	WOMEN INMATES PRISON PROGRAM	19802.25	19802.25
117265	2/3/2005	CAT08	CATHOLIC COMMUNITY SERVI	04006740	CONTRACT 04-CSB-109 MOD#1	81	9767.5
117265	2/3/2005	CAT08	CATHOLIC COMMUNITY SERVI	04010836	CONTRACT 04-SSH-106 MOD#1	7859.5	9767.5
117265	2/3/2005	CAT08	CATHOLIC COMMUNITY SERVI	04006740	CONTRACT 04-CSB-109 MOD#1	1827	9767.5
117266	2/3/2005	CAT27	CATHOLIC COMMUNITY SERVI	04004872	CONTRACT 04-APC-101	10885.42	30931.38
117266	2/3/2005	CAT27	CATHOLIC COMMUNITY SERVI	04013978	CONTRACT 04-APC-101 MOD#1	20045.96	30931.38
117267	2/3/2005	CEN49	CENTRAL JERSEY LEGAL SERV	04004556	CONTRACT 04-RYAN-103	3880	3880
117268	2/3/2005	CEN62	CENTER FOR ACUPUNCTURE &	05000079	MEDICAL SERVICE	1800	5520
117268	2/3/2005	CEN62	CENTER FOR ACUPUNCTURE &	05000079	MEDICAL SERVICE	1680	5520
117268	2/3/2005	CEN62	CENTER FOR ACUPUNCTURE &	05000079	MEDICAL SERVICE	2040	5520
117269	2/3/2005	CHA19	CHAS F CONNOLLY DIST CO	04015619	BLANKET FOR HVAC REPAIR PARTS	65.7	65.7
117270	2/3/2005	CIA00	CIAP OF NJ	05000259	SAT CERTIFICATION SEMINAR	200	200
117271	2/3/2005	CIT17	CITY OF ELIZABETH EMS	04016475	MEDICAL SERVICES - 2003	583.78	583.78
117272	2/3/2005	CLA40	CLARK D'JUANA	05000038	SANE NURSE, DECEMBER 2004	24	253
117272	2/3/2005	CLA40	CLARK D'JUANA	05000038	SANE NURSE, DECEMBER 2004	229	253
117273	2/3/2005	CLA41	CLARK CAROL	05000055	SETTLEMENT OF CLAIM	100	100
117274	2/3/2005	COL44	COLONIAL HARDWARE CORP	04008684	BLANKET - HAND TOOLS	51.5	51.5
117275	2/3/2005	COM01	COMCAST CABLEVISION	05000638	BLANKET FOR ALL EQUIPMENT,	2022.28	2022.28
117276	2/3/2005	COM15	COMMUNITY ACCESS UNLIMIT	03015786	CONTRACT 03-PG-101	1453.34	13028.34
117276	2/3/2005	COM15	COMMUNITY ACCESS UNLIMIT	04015694	CONTRACT 04-OFD-102	11575	13028.34
117277	2/3/2005	COM1B	COMPUTER SYSTEMS & METH	04016293	QUOTE BY LEO LEE	3240	3240
117278	2/3/2005	COM54	COMMITTEE FOR A SMART N.J.	04009091	MEMBERSHIP/COMMITTEE FOR SMART	100	100
117279	2/3/2005	CON23	CONTACT COMMUNITY HELPLI	04004784	CONTRACT 04-ALC-102	237.5	237.5
117280	2/3/2005	CON61	CONRY ROSANNA	05000065	SANE NURSE, DECEMBER 2004	176	203

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117280	2/3/2005	CON61	CONRY ROSANNA	05000065	SANE NURSE, DECEMBER 2004	27	203
117281	2/3/2005	CON62	CONSULTEDGE INC	04007476	Replacement of telephone syst	13713.68	154949.27
117281	2/3/2005	CON62	CONSULTEDGE INC	04005525	TELECOMMUNICATIONS INFRASTURE	144	154949.27
117281	2/3/2005	CON62	CONSULTEDGE INC	04005525	TELECOMMUNICATIONS INFRASTURE	38	154949.27
117281	2/3/2005	CON62	CONSULTEDGE INC	04005525	TELECOMMUNICATIONS INFRASTURE	13500	154949.27
117281	2/3/2005	CON62	CONSULTEDGE INC	04005525	TELECOMMUNICATIONS INFRASTURE	5838	154949.27
117281	2/3/2005	CON62	CONSULTEDGE INC	04005525	TELECOMMUNICATIONS INFRASTURE	1550	154949.27
117281	2/3/2005	CON62	CONSULTEDGE INC	04007476	Replacement of telephone syst	120165.59	154949.27
117282	2/3/2005	COO15	COOPERATIVE COMMUNICATI	04016246	ACCOUNT # 527-4000	1100.51	1100.51
117283	2/3/2005	COR06	CORPORATE CHEFS INC	04016378	CONTINENTAL BREAKFAST	118.75	118.75
117284	2/3/2005	COU26	COURIER NEWS	04006539	ADVERTISING	122.88	122.88
117285	2/3/2005	COU61	COUNTY OF UNION	05000328	FRINGE/CALENDAR GRANTS/12-04	5636.61	105972.8
117285	2/3/2005	COU61	COUNTY OF UNION	05000260	FRINGE/HUD/12/30/04	79.38	105972.8
117285	2/3/2005	COU61	COUNTY OF UNION	05000260	FRINGE/HUD/12/30/04	238.13	105972.8
117285	2/3/2005	COU61	COUNTY OF UNION	05000328	FRINGE/CALENDAR GRANTS/12-04	3561.94	105972.8
117285	2/3/2005	COU61	COUNTY OF UNION	05000328	FRINGE/CALENDAR GRANTS/12-04	4646.74	105972.8
117285	2/3/2005	COU61	COUNTY OF UNION	05000328	FRINGE/CALENDAR GRANTS/12-04	1865.07	105972.8
117285	2/3/2005	COU61	COUNTY OF UNION	05000328	FRINGE/CALENDAR GRANTS/12-04	1802.1	105972.8
117285	2/3/2005	COU61	COUNTY OF UNION	05000256	FRINGE/CALENDAR GRANTS/12-04	2267.41	105972.8
117285	2/3/2005	COU61	COUNTY OF UNION	05000328	FRINGE/CALENDAR GRANTS/12-04	605.49	105972.8
117285	2/3/2005	COU61	COUNTY OF UNION	05000328	FRINGE/CALENDAR GRANTS/12-04	2578.38	105972.8
117285	2/3/2005	COU61	COUNTY OF UNION	05000328	FRINGE/CALENDAR GRANTS/12-04	5175.26	105972.8
117285	2/3/2005	COU61	COUNTY OF UNION	05000328	FRINGE/CALENDAR GRANTS/12-04	280.41	105972.8
117285	2/3/2005	COU61	COUNTY OF UNION	05000256	FRINGE/CALENDAR GRANTS/12-04	5695.67	105972.8
117285	2/3/2005	COU61	COUNTY OF UNION	05000328	FRINGE/CALENDAR GRANTS/12-04	12515.59	105972.8
117285	2/3/2005	COU61	COUNTY OF UNION	05000328	FRINGE/CALENDAR GRANTS/12-04	2725.04	105972.8
117285	2/3/2005	COU61	COUNTY OF UNION	05000328	FRINGE/CALENDAR GRANTS/12-04	6212.65	105972.8
117285	2/3/2005	COU61	COUNTY OF UNION	05000670	RUNNELLS REIMB./DECEMBER 2004	160.5	105972.8
117285	2/3/2005	COU61	COUNTY OF UNION	05000670	RUNNELLS REIMB./DECEMBER 2004	19.5	105972.8
117285	2/3/2005	COU61	COUNTY OF UNION	05000328	FRINGE/CALENDAR GRANTS/12-04	627.37	105972.8
117285	2/3/2005	COU61	COUNTY OF UNION	05000249	FRINGE/MULTIPLE YR/12/30/04	1372.1	105972.8
117285	2/3/2005	COU61	COUNTY OF UNION	05000256	FRINGE/CALENDAR GRANTS/12-04	482.09	105972.8
117285	2/3/2005	COU61	COUNTY OF UNION	05000249	FRINGE/MULTIPLE YR/12/30/04	4079.03	105972.8
117285	2/3/2005	COU61	COUNTY OF UNION	05000249	FRINGE/MULTIPLE YR/12/30/04	2319.35	105972.8
117285	2/3/2005	COU61	COUNTY OF UNION	05000249	FRINGE/MULTIPLE YR/12/30/04	1023.39	105972.8
117285	2/3/2005	COU61	COUNTY OF UNION	05000249	FRINGE/MULTIPLE YR/12/30/04	553.2	105972.8
117285	2/3/2005	COU61	COUNTY OF UNION	05000249	FRINGE/MULTIPLE YR/12/30/04	1358.05	105972.8
117285	2/3/2005	COU61	COUNTY OF UNION	05000328	FRINGE/CALENDAR GRANTS/12-04	4167.26	105972.8
117285	2/3/2005	COU61	COUNTY OF UNION	05000249	FRINGE/MULTIPLE YR/12/30/04	266.07	105972.8
117285	2/3/2005	COU61	COUNTY OF UNION	05000256	FRINGE/CALENDAR GRANTS/12-04	560.2	105972.8
117285	2/3/2005	COU61	COUNTY OF UNION	05000256	FRINGE/CALENDAR GRANTS/12-04	387.58	105972.8
117285	2/3/2005	COU61	COUNTY OF UNION	05000256	FRINGE/CALENDAR GRANTS/12-04	4298.8	105972.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
117285	2/3/2005	COU61	COUNTY OF UNION	05000249	FRINGE/MULTIPLE YR/12/30/04	1135.95	105972.8
117285	2/3/2005	COU61	COUNTY OF UNION	05000256	FRINGE/CALENDAR GRANTS/12-04	3278.1	105972.8
117285	2/3/2005	COU61	COUNTY OF UNION	05000256	FRINGE/CALENDAR GRANTS/12-04	886.85	105972.8
117285	2/3/2005	COU61	COUNTY OF UNION	05000256	FRINGE/CALENDAR GRANTS/12-04	853.31	105972.8
117285	2/3/2005	COU61	COUNTY OF UNION	05000256	FRINGE/CALENDAR GRANTS/12-04	2118.08	105972.8
117285	2/3/2005	COU61	COUNTY OF UNION	05000256	FRINGE/CALENDAR GRANTS/12-04	951.64	105972.8
117285	2/3/2005	COU61	COUNTY OF UNION	05000256	FRINGE/CALENDAR GRANTS/12-04	17280.28	105972.8
117285	2/3/2005	COU61	COUNTY OF UNION	05000256	FRINGE/CALENDAR GRANTS/12-04	1809.61	105972.8
117285	2/3/2005	COU61	COUNTY OF UNION	05000256	FRINGE/CALENDAR GRANTS/12-04	98.62	105972.8
117286	2/3/2005	CRE03	CREATIVE VISUAL SYSTEMS	04015924	STANDARD DIRECT THERMAL PAPER	661	661
117287	2/3/2005	CUR00	CURA INC	04001487	CONTRACT 04-ALC-105	3027	7050
117287	2/3/2005	CUR00	CURA INC	04001487	CONTRACT 04-ALC-105	4023	7050
117288	2/3/2005	DAN11	DANONE WATERS NORTH AME	04014512	WATER DELIVERY FH/COB OFFICES	160.95	205.55
117288	2/3/2005	DAN11	DANONE WATERS NORTH AME	04013906	BOTTLED WATER	11.15	205.55
117288	2/3/2005	DAN11	DANONE WATERS NORTH AME	04000890	water delivery	17.84	205.55
117288	2/3/2005	DAN11	DANONE WATERS NORTH AME	04011872	BOTTLED WATER FOR COOLER	15.61	205.55
117289	2/3/2005	DAR00	DARA'S CATERERS	05000106	REFRESHMENTS FH-REORG 1/2	38	432.75
117289	2/3/2005	DAR00	DARA'S CATERERS	05001010	BLANKET	394.75	432.75
117290	2/3/2005	DAR03	DARRYL L PHILLIPS	04010704	PROFESSIONAL SERVICES	2150	2150
117291	2/3/2005	DAU00	DAUGHTERS OF ISRAEL	04008069	CONTRACT 04-SRP-112	354.55	354.55
117292	2/3/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	205.15	11622.53
117292	2/3/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	824	11622.53
117292	2/3/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	924	11622.53
117292	2/3/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	1030	11622.53
117292	2/3/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	412	11622.53
117292	2/3/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	1172	11622.53
117292	2/3/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	364.11	11622.53
117292	2/3/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	103	11622.53
117292	2/3/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	412	11622.53
117292	2/3/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	4376.77	11622.53
117292	2/3/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	672	11622.53
117292	2/3/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	618	11622.53
117292	2/3/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	509.5	11622.53
117293	2/3/2005	DEL07	DELL COMPUTER CORP	04006953	QUOTE# E004376915	2928.6	45592
117293	2/3/2005	DEL07	DELL COMPUTER CORP	04016292	2 DELL LAPTOP COMPUTERS	5423.44	45592
117293	2/3/2005	DEL07	DELL COMPUTER CORP	04015433	HARDWARE AND SOFTWARE REALTIM	35000	45592
117293	2/3/2005	DEL07	DELL COMPUTER CORP	04012688	QUOTE# 174243797 CUST# 1402356	149.9	45592
117293	2/3/2005	DEL07	DELL COMPUTER CORP	04012688	QUOTE# 174243797 CUST# 1402356	200	45592
117293	2/3/2005	DEL07	DELL COMPUTER CORP	04015302	LAPTOP	1890.06	45592
117294	2/3/2005	DEL22	DELL MARKETING LP	04016020	SOFTWARE	186.99	186.99
117295	2/3/2005	DEL26	DELL COMPUTER CORP	04014186	FLAT SCREEN 30 IN. MONITOR	642.47	2753.08
117295	2/3/2005	DEL26	DELL COMPUTER CORP	04014186	FLAT SCREEN 30 IN. MONITOR	2110.61	2753.08

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117296	2/3/2005	DEP16	DEPT OF HEALTH & HUMAN SE	04007330	JUVENILE DETENTION HOUSING	12554.05	16519.28
117296	2/3/2005	DEP16	DEPT OF HEALTH & HUMAN SE	05000176	JUVENILE HOUSING SUSSEX/UNION	3965.23	16519.28
117297	2/3/2005	DEV06	DEVINE MEDIA ENTERPRISES	05000299	LEGAL ADVERTISING	1011.72	1011.72
117298	2/3/2005	DEW02	DEWBERRY-GOODKIND INC	04006903	PROF ENG DESIGN SERV	3121.43	16308.2
117298	2/3/2005	DEW02	DEWBERRY-GOODKIND INC	04012098	PROFESSIONAL SERVICES	13186.77	16308.2
117299	2/3/2005	EAR01	EARDLY T PETERSEN CO THE	04012542	BLANKET/STIHL CHAINSAW PARTS	32.95	284.95
117299	2/3/2005	EAR01	EARDLY T PETERSEN CO THE	04015772	2 CYCLE OIL (STE0781-319-8009)	252	284.95
117300	2/3/2005	EAS21	EAST COAST EMERGENCY LIG	04013561	WHELEN SUPER LINEAR LIGHT BAR	4415.6	4415.6
117301	2/3/2005	EAS26	EASTERN SHEET METAL	04016474	INVOICE #35988 - 2003	7731	7731
117302	2/3/2005	EDW10	EDWARD GRAVENHORST & CO	04015293	BLANKET: REPAIR ICE MACHINES	175	175
117303	2/3/2005	ELI20	ELIZABETH CITY OF	05000507	RENTAL PAYMENTS	5200	46052.1
117303	2/3/2005	ELI20	ELIZABETH CITY OF	04012863	ELEVATOR INSPECTION	217	46052.1
117303	2/3/2005	ELI20	ELIZABETH CITY OF	04005537	CRITICAL INFRASTRUCTURE FUNDIN	40635.1	46052.1
117304	2/3/2005	ELI32	ELIZABETH PARKING AUTHORI	04009242	RENTAL OF PARKING SPACES	2080	2080
117305	2/3/2005	ELI37	ELIZ PORT PRESBYTERIAN CT	04012906	CONTRACT 04-WFNJ-120	2370	2370
117306	2/3/2005	ELI64	ELIZABETH RADIOLOGY ASSO	04016341	INMATES MEDICL EXPENSES	230.45	242.15
117306	2/3/2005	ELI64	ELIZABETH RADIOLOGY ASSO	04016342	INMATES MEDICAL EXPENSES	11.7	242.15
117307	2/3/2005	EXX03	EXXON/GECC	04013329	BLANKET FOR GASOLINE	301.94	301.94
117308	2/3/2005	FFW00	FFWA REALTY INC	04016448	BLANKET FOR WINDOW TREATMENTS	2384.9	2384.9
117309	2/3/2005	FIL06	FILTER FRESH	04015925	COFFEE AND COFFEE SUPPLIES	403.02	403.02
117310	2/3/2005	FLA06	FLAGSHIP HEALTH SYSTEMS I	05000370	2005 DENTAL PREMIUMS	6514.86	6514.86
117311	2/3/2005	FLA10	FLAMETARD CORP.	04015284		117	117
117312	2/3/2005	FOR09	FORDS MILL SUPPLY CO	05000261	HARDWARE	975.09	975.09
117313	2/3/2005	FRE16	FRENCH & PARRELLO ASSOC.,	02127611	TESTING/INSP POLICE CRIME LAB	167.5	10646.35
117313	2/3/2005	FRE16	FRENCH & PARRELLO ASSOC.,	04011247	PROFESSIONAL SERVICES	1290	10646.35
117313	2/3/2005	FRE16	FRENCH & PARRELLO ASSOC.,	04011247	PROFESSIONAL SERVICES	9188.85	10646.35
117314	2/3/2005	GAF01	DONNA A GAFFNEY	05000067	SANE NURSE, DECEMBER 2004	48	48
117315	2/3/2005	GAR14	GARDEN STATE HIGHWAY	04012572	VARIOUS TRAFFIC SIGNS/TRAFFIC	1058	14549.2
117315	2/3/2005	GAR14	GARDEN STATE HIGHWAY	04012572	VARIOUS TRAFFIC SIGNS/TRAFFIC	1058	14549.2
117315	2/3/2005	GAR14	GARDEN STATE HIGHWAY	04012572	VARIOUS TRAFFIC SIGNS/TRAFFIC	850	14549.2
117315	2/3/2005	GAR14	GARDEN STATE HIGHWAY	04012572	VARIOUS TRAFFIC SIGNS/TRAFFIC	386.1	14549.2
117315	2/3/2005	GAR14	GARDEN STATE HIGHWAY	04012572	VARIOUS TRAFFIC SIGNS/TRAFFIC	9000	14549.2
117315	2/3/2005	GAR14	GARDEN STATE HIGHWAY	04012572	VARIOUS TRAFFIC SIGNS/TRAFFIC	567.2	14549.2
117315	2/3/2005	GAR14	GARDEN STATE HIGHWAY	04012572	VARIOUS TRAFFIC SIGNS/TRAFFIC	386.1	14549.2
117315	2/3/2005	GAR14	GARDEN STATE HIGHWAY	04012572	VARIOUS TRAFFIC SIGNS/TRAFFIC	790	14549.2
117315	2/3/2005	GAR14	GARDEN STATE HIGHWAY	04012572	VARIOUS TRAFFIC SIGNS/TRAFFIC	453.8	14549.2
117316	2/3/2005	GAR29	GARWOOD AUTO PARTS CO	05000199	BLANKET FOR AUTO PARTS	7231.38	7231.38
117317	2/3/2005	GEN00	GEN-EL INDUSTRIES INC	04015338	TOXIRAE II MODEL PGM-1190	4073.76	4073.76
117318	2/3/2005	GEN11	GENERAL SALES ADMINISTRAT	04013357	UCERT TRUCK EQUIPMNT/LIGHTING	2224.28	5414.23
117318	2/3/2005	GEN11	GENERAL SALES ADMINISTRAT	04013411	UCERT TRUCK EQUIPMENT/LIGHTING	3189.95	5414.23
117319	2/3/2005	GLA08	GLASSTECH INC	04006687	BLANKET FOR GLAZIER SUPPLIES	684.5	3711.95
117319	2/3/2005	GLA08	GLASSTECH INC	04014686	GLAZIER SUPPLIES	3027.45	3711.95

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117320	2/3/2005	GLO07	GLOBAL ELEVATOR TECH INC	04016380	BLANKET FOR ELEVATOR SERVICE	855	17521.66
117320	2/3/2005	GLO07	GLOBAL ELEVATOR TECH INC	04016021	ELEVATOR MAINTENENCE	16666.66	17521.66
117321	2/3/2005	GRE01	GREATER ELIZ CHAMBER OF C	05000152	4TH TERM INAUGURAL	40	40
117322	2/3/2005	HAD02	HADDADIN TARIQ Z MD	05000074	MEDICAL SERVICE TO PATIENTS	2092.5	2092.5
117323	2/3/2005	HAN06	HANNONS FLOOR COVERING	04015464	BLANKET FOR CARPETING & ACCES	2805	2805
117324	2/3/2005	HAR03	HARDESTY & HANOVER	03013849	REPLACEMENT OF SOUTH ST BRIDGE	3545.44	3545.44
117325	2/3/2005	HAR60	HARRIS CORP-WIRELESS PRO	04014263	ITEM NO. GM4000 GOSSAMER	18600	30600
117325	2/3/2005	HAR60	HARRIS CORP-WIRELESS PRO	04014263	ITEM NO. GM4000 GOSSAMER	12000	30600
117326	2/3/2005	HAY05	HAY NOW FARMS	04013436	STRAW FOR FIRE ACADEMY	335.8	335.8
117327	2/3/2005	HCE00	H C EQUITIES	05000430	RENTAL PAYMENTS	145839	145839
117328	2/3/2005	HEA15	HEARD AME FOOD STORE	04004571	CONTRACT 04-RYAN-102	18550	18550
117329	2/3/2005	HEA23	HEALTHCARE TRAINING INSTIT	04015040	CONTRACT 04-FAM-142	2371.2	2371.2
117330	2/3/2005	HER16	HERTRICH FLEET SERVICES	04012649	2005 FORD E 350XL TRANSP VAN	17941	17941
117331	2/3/2005	HER29	HERSH TOWER LLC	04015662	RENT	5696	5696
117332	2/3/2005	HG00	H & G CONTRACTORS INC	03012438	REPLACEMENT JEFF AVE BRIDGE	2548	2548
117333	2/3/2005	HIL10	HILLSIDE TOWNSHIP OF	04015525	Maternal Child health care Pro	10962.9	30924.28
117333	2/3/2005	HIL10	HILLSIDE TOWNSHIP OF	04015522	Senior Health Care Program	11538.48	30924.28
117333	2/3/2005	HIL10	HILLSIDE TOWNSHIP OF	04015523	Senior Citizen Program	3328.4	30924.28
117333	2/3/2005	HIL10	HILLSIDE TOWNSHIP OF	04015524	Buie cntr.recreation Proj.	5094.5	30924.28
117334	2/3/2005	HLP00	HLP ASSOCIATES	05000463	RENTAL PAYMENTS	11000	11000
117335	2/3/2005	HOM00	HOME NEWS TRIBUNE	05000298	LEGAL ADVERTISING	32.32	32.32
117336	2/3/2005	IAC10	IACREOT	04016336	MEMBERSHIP DUES	865	865
117337	2/3/2005	IBM00	IBM CORP	04015663	as400 sheriff	207.4	207.4
117338	2/3/2005	ICL00	ICLE	04016025	REGISTRATION FOR JAMES LACORTE	324	324
117339	2/3/2005	IFI00	IF IT'S WATER	04013358	POOL PART FOR COMPUTER	375	375
117340	2/3/2005	IKO00	IKON OFFICE SOLUTIONS	04007728	COPIER YSB	175.2	3922.1
117340	2/3/2005	IKO00	IKON OFFICE SOLUTIONS	04007927	COPIER JAIL CLASSIFICATION	668.5	3922.1
117340	2/3/2005	IKO00	IKON OFFICE SOLUTIONS	04007864	copier parks	190	3922.1
117340	2/3/2005	IKO00	IKON OFFICE SOLUTIONS	04007864	copier parks	480	3922.1
117340	2/3/2005	IKO00	IKON OFFICE SOLUTIONS	04007766	COPIER ADMIN SERVICES	268.56	3922.1
117340	2/3/2005	IKO00	IKON OFFICE SOLUTIONS	04000395	COPIER COUNTY COUNSEL	417	3922.1
117340	2/3/2005	IKO00	IKON OFFICE SOLUTIONS	04000394	COPIER JAIL CLASSIFICATION	211.44	3922.1
117340	2/3/2005	IKO00	IKON OFFICE SOLUTIONS	04000393	COPIER JUVENILE DETENTION	350	3922.1
117340	2/3/2005	IKO00	IKON OFFICE SOLUTIONS	04002490	COPIER RENTAL	211.4	3922.1
117340	2/3/2005	IKO00	IKON OFFICE SOLUTIONS	04000394	COPIER JAIL CLASSIFICATION	950	3922.1
117341	2/3/2005	IMM00	IMMACULATE CONCEPTION CH	05000708	PARKING LOT SERVICE PROVIDED	4000	4000
117342	2/3/2005	INT07	INTERFAITH COUNCIL FOR HO	04004572	CONTRACT 04-RYAN-114	25250	25250
117343	2/3/2005	INT43	INTERSTAFF INC.	04005254	PROVIDE PHYSICAL THERAPY	4912.5	8575
117343	2/3/2005	INT43	INTERSTAFF INC.	05000327	BLANKET: PHYSICAL THERAPY SERV	3662.5	8575
117344	2/3/2005	INV01	INVACARE SUPPLY GROUP	04008778	BLANKET FOR OSTOMY SUPPLIES	180.01	309.57
117344	2/3/2005	INV01	INVACARE SUPPLY GROUP	04006119	BLANKET FOR OSTOMY SUPPLIES	129.56	309.57
117345	2/3/2005	IRO00	IRON MOUNTAIN	04003217	RENEWAL OF STORAGE AND	609.99	24793.9

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117345	2/3/2005	IRO00	IRON MOUNTAIN	04014659	ARCHIVE STORAGE / BOXES	5230.37	24793.9
117345	2/3/2005	IRO00	IRON MOUNTAIN	04014659	ARCHIVE STORAGE / BOXES	18953.54	24793.9
117346	2/3/2005	ISE01	ISECURETRAC CORP.	04015294	ELECTRONIC MONITORING SYSTEM	1992	1992
117347	2/3/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	04014025	SECURITY SYSTEM SERVICES	8954.79	22925.47
117347	2/3/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	04014025	SECURITY SYSTEM SERVICES	13035.87	22925.47
117347	2/3/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	04012785	SECURITY SYSTEMS INSTALLATION	934.81	22925.47
117348	2/3/2005	JCA00	JCA ASSOCIATES INC	02067740	CONSTRUCTION ADMIN & INSPEC	445	445
117349	2/3/2005	JCE01	J C EHRlich CO INC	04005532	EXTERMINATING CONTRACT	160	160
117350	2/3/2005	JCP00	JCP&L	04001758	BLANKET FOR ELECTRIC SERVICES	668.25	771.14
117350	2/3/2005	JCP00	JCP&L	04008827	BLANKET FOR ELECTRIC SERVICE	102.89	771.14
117351	2/3/2005	JEF03	JEFFERSON PARK MINISTRIES	04011702	CONTRACT 04-PG-108	2710.2	2710.2
117352	2/3/2005	JEW00	JEWEL ELECTRIC SUPPLY	04013472	ELECTRICAL SUPPLIES	1732.4	4934.29
117352	2/3/2005	JEW00	JEWEL ELECTRIC SUPPLY	04013932	ELECTRICAL EQUIPMENT & SUPPLIES	722.07	4934.29
117352	2/3/2005	JEW00	JEWEL ELECTRIC SUPPLY	04013472	ELECTRICAL SUPPLIES	2455.1	4934.29
117352	2/3/2005	JEW00	JEWEL ELECTRIC SUPPLY	04009380	BLANKET-ELECTRICAL SUPPLIES	24.72	4934.29
117353	2/3/2005	JFS00	JEWISH FAMILY SERVICES	04004930	CONTRACT 04-HEI-101	708.75	21739.35
117353	2/3/2005	JFS00	JEWISH FAMILY SERVICES	04005311	CONTRACT 04-PGA-100	9905.6	21739.35
117353	2/3/2005	JFS00	JEWISH FAMILY SERVICES	04000203	CONTRACT 03-0100-110	11125	21739.35
117354	2/3/2005	JOH06	JOHN DUFFY FUEL CO	04016464	DIESEL FUEL	22028.1	22028.1
117355	2/3/2005	JOH36	JOHNSTONE SUPPLY	04014660	VARIOUS HVAC SUPPLIES	3038.36	3508.53
117355	2/3/2005	JOH36	JOHNSTONE SUPPLY	04008679	HEATING-A/C SUPPLIES	127.94	3508.53
117355	2/3/2005	JOH36	JOHNSTONE SUPPLY	04009946	VARIOUS HVAC SUPPLIES	342.23	3508.53
117356	2/3/2005	JOS01	JOSEPH JINGOLI & SON INC	04005151	construction management	1111.8	24691.2
117356	2/3/2005	JOS01	JOSEPH JINGOLI & SON INC	03014028	Professional Services	11789.7	24691.2
117356	2/3/2005	JOS01	JOSEPH JINGOLI & SON INC	03014028	Professional Services	11789.7	24691.2
117357	2/3/2005	JWG00	J W GOODLIFFE & SON	04002556	CO2 CYLINDERS	110.05	197.1
117357	2/3/2005	JWG00	J W GOODLIFFE & SON	04010272	WELDING OPERATIONS	87.05	197.1
117358	2/3/2005	JWP00	J W PIERSON COMPANY	04000431	#2 HEATING FUEL OIL	1279.65	1279.65
117359	2/3/2005	KAT01	KATZINS INC	03013501	UNIFORMS	1323	2259
117359	2/3/2005	KAT01	KATZINS INC	03015502	UNIFORMS AND BADGES	936	2259
117360	2/3/2005	KAT02	KATHERINE GIBBS SCHOOL	04008966	CONTRACT 03-FAM-208	2909.3	2909.3
117361	2/3/2005	KCI00	KCI	04014513	BLANKET FOR WOUND VAC RENTAL	628	628
117362	2/3/2005	KEI00	KEISER THELMA L.	05000070	SANE NURSE, DECEMBER 2004	70.5	204
117362	2/3/2005	KEI00	KEISER THELMA L.	05000070	SANE NURSE, DECEMBER 2004	133.5	204
117363	2/3/2005	KEL03	KELLER & KIRKPATRICK INC	03005561	PROF SERV/THREE INTERSECTIONS	3278.47	19798.47
117363	2/3/2005	KEL03	KELLER & KIRKPATRICK INC	04006901	PROF SERV/INT IMP RP	13445	19798.47
117363	2/3/2005	KEL03	KELLER & KIRKPATRICK INC	04016071	PROFESSIONAL SERVICE CONTRACT	3075	19798.47
117364	2/3/2005	KEY07	KEYPORT ARMY & NAVY	04016210	SHIPPING-PO #04014004	15	480
117364	2/3/2005	KEY07	KEYPORT ARMY & NAVY	04014004	FIELD JACKET AND RAINCOAT	465	480
117365	2/3/2005	KIN06	KINGS SUPERMARKET	04015842	REFRESHMENTS FOR MEETING	45	214.43
117365	2/3/2005	KIN06	KINGS SUPERMARKET	04015359	REFRESHMENTS FOR MEETING	169.43	214.43
117366	2/3/2005	KIN07	KINGS SUPERMARKETS	04016370	Food services for Cultural &	89.98	89.98

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117367	2/3/2005	KIN14	KINGS DAUGHTER DAY SCHOO	04015544	Kings Daughter toddler Prog.	4840.85	4840.85
117368	2/3/2005	KIN15	KINSEY ASSOCIATES	03006124	PROF SERV/SPERRY PARK	4328.2	4328.2
117369	2/3/2005	KOW00	KOWALSKI LORRAINE H	04016187	TIME/MILEAGE REIMBURSEMENT	766.2	2219.5
117369	2/3/2005	KOW00	KOWALSKI LORRAINE H	05000033	TIME/MILEAGE REIMBURSEMENT	1453.3	2219.5
117370	2/3/2005	LEB03	LEBOVICZ RICHARD, MD	05000307	PRIOR YEAR BILL - 2005	76.95	76.95
117371	2/3/2005	LEG06	LEGALLY YOURS INTEREPRETI	04016423	INV #2338, INTERPRETING SVC	120	120
117372	2/3/2005	LEX06	LEXIS NEXIS MATTHEW BENDE	04013330	VETERAN BENEFIT SOFTWARE	214.55	214.55
117373	2/3/2005	LIF09	LIFECODES CORP	04003595	PATERNITY TEST EXPENSES	675	3892.5
117373	2/3/2005	LIF09	LIFECODES CORP	04015585	PATERNITY TEST EXPENCES	427.5	3892.5
117373	2/3/2005	LIF09	LIFECODES CORP	04015585	PATERNITY TEST EXPENCES	1620	3892.5
117373	2/3/2005	LIF09	LIFECODES CORP	04015585	PATERNITY TEST EXPENCES	1170	3892.5
117374	2/3/2005	LIN13	LINDEN CITY OF	03014531	Neighborhood Preservation Prog	17884.69	44763.48
117374	2/3/2005	LIN13	LINDEN CITY OF	03014531	Neighborhood Preservation Prog	26878.79	44763.48
117375	2/3/2005	LIN24	LINGWOOD ANTONIA	05000389	RENTAL PAYMENTS	4950	10263.6
117375	2/3/2005	LIN24	LINGWOOD ANTONIA	05000389	RENTAL PAYMENTS	4950	10263.6
117375	2/3/2005	LIN24	LINGWOOD ANTONIA	04008610	RENTAL SPACE LOCATED AT	363.6	10263.6
117376	2/3/2005	TRI58	TRINITY WORKPLACE LEARNIN	04007070	BLANKET FOR SATELITE SUBSCRIP	730	730
117377	2/3/2005	LOR05	LORIA	04000102	SOUND SYSTEM PARTS	249.76	249.76
117378	2/3/2005	LOU02	LOUIS BARBATO LANDSCAPIN	04012126	Bid UCCPS-50	37837.5	37837.5
117379	2/3/2005	LPS00	L P STATILE INC	04012991	PLANTS 9/11 MEMORIAL	165	165
117380	2/3/2005	LYN06	LYNN PEAVEY CO	04012668	ACCT# 070051 LAB SUPPLIES	251.1	251.1
117381	2/3/2005	MAC16	MACO OFFICE SUPPLIES	04015451	WORKSTATION	356	356
117382	2/3/2005	MAD08	MADISON PLUMBING SUPPLY	04009881	VARIOUS PLUMBING SUPPLIES	2315.26	6398.1
117382	2/3/2005	MAD08	MADISON PLUMBING SUPPLY	04013862	PLUMBING AND HEATING SUPPLIES	400.2	6398.1
117382	2/3/2005	MAD08	MADISON PLUMBING SUPPLY	04014831	PLUMBING & HEATING SUPPLIES	3682.64	6398.1
117383	2/3/2005	MAF00	MAFFEYS INTEGRATED ACCES	04006012	LOCKSMITH SERVICES	1361.35	2101.58
117383	2/3/2005	MAF00	MAFFEYS INTEGRATED ACCES	04006012	LOCKSMITH SERVICES	590.23	2101.58
117383	2/3/2005	MAF00	MAFFEYS INTEGRATED ACCES	04015270	WINDOW KIT AND SLIDING TRACK	150	2101.58
117384	2/3/2005	MAF01	MAFFEYS SECURITY GROUP	04013128	BLANKET FOR LOCKSMITHING SERV	1315.49	1616.52
117384	2/3/2005	MAF01	MAFFEYS SECURITY GROUP	04004983	LOCKSMITH SERVICES	234.24	1616.52
117384	2/3/2005	MAF01	MAFFEYS SECURITY GROUP	04006508	LOCKSMITHING WORK	13.35	1616.52
117384	2/3/2005	MAF01	MAFFEYS SECURITY GROUP	04010708	BLANKET FOR LOCKSMITHING	53.44	1616.52
117385	2/3/2005	MAG10	MAGELLAN BUSINESS SERVIC	04007278	TEE SHIRTS - RHYTHM AND BLUES	952.56	1103.16
117385	2/3/2005	MAG10	MAGELLAN BUSINESS SERVIC	04007278	TEE SHIRTS - RHYTHM AND BLUES	150.6	1103.16
117386	2/3/2005	MAG13	MAGILL REAL ESTATE HOLDIN	04010356	Acquisition & Rehabilitation	196000	196000
117387	2/3/2005	MAR02	MARBRO INC	04009141	REPLACEMENT OF LIB AV BRIDGE	166394.01	166394.01
117388	2/3/2005	MAR47	MARTURANO RECREATION CO	04015112	SIGNAGE	708	708
117389	2/3/2005	MAR83	MARSELLIS WARNER CORPOR	03001280	CONSTRUCTION PHIL RIZZUTO PARK	20552.93	69303.88
117389	2/3/2005	MAR83	MARSELLIS WARNER CORPOR	04000780	PHIL RIZZUTO PARK CONSTRUCTION	48750.95	69303.88
117390	2/3/2005	MAT09	MATRIX NEW WORLD ENGINEE	04010423	PROF SERVICES (UST)	4690	4690
117391	2/3/2005	MEA02	MEALS ON WHEELS INC	04004893	CONTRACT 04-RYAN-101	6499.5	131914.26
117391	2/3/2005	MEA02	MEALS ON WHEELS INC	04016237	CONTRACT 04-APC-135 MOD#2	3387	131914.26

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117391	2/3/2005	MEA02	MEALS ON WHEELS INC	04013509	CONTRACT 04-APC-136 MOD#2	33277.74	131914.26
117391	2/3/2005	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	10234.2	131914.26
117391	2/3/2005	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	144.28	131914.26
117391	2/3/2005	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	8975.83	131914.26
117391	2/3/2005	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	5231.96	131914.26
117391	2/3/2005	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	4075.24	131914.26
117391	2/3/2005	MEA02	MEALS ON WHEELS INC	04016237	CONTRACT 04-APC-135 MOD#2	17438.73	131914.26
117391	2/3/2005	MEA02	MEALS ON WHEELS INC	04009255	CONTRACT 04-APC-135 MOD#1	42649.78	131914.26
117392	2/3/2005	MED34	MEDICAL TECHNOLOGY INSTIT	04012294	RESET C03-WDW-139	2133.34	2133.34
117393	2/3/2005	MET19	METROCALL	04015927	A/C #003062 & 011771 PAGER SVC	597.6	597.6
117394	2/3/2005	MIA00	MIAMI SYSTEM CORP	04010364	UNION COUNTY POLICE	326.25	326.25
117395	2/3/2005	MID10	MIDDLESEX COUNTY FIRE ACA	04016308	REGISTRATION FEE	70	70
117396	2/3/2005	MID12	MIDDLESEX CTY VOCH TECH	04007237	CONTRACT 03-NEG-209	2240	2240
117397	2/3/2005	MIE00	MIELES GREENHOUSES	04000105	PLANT MATERIAL	412.43	412.43
117398	2/3/2005	MIL34	MILLER WHOLESALE ELECTRIC	04001247	BLANKET FOR ELECTRICAL SUPPLIE	764.96	764.96
117399	2/3/2005	MOB00	MOBILE DIAGNOSTIC SERVICE	04008066	BLANKET TO PROVIDE X-RAY, EKG,	1276	1276
117400	2/3/2005	MOD02	MODERN MEDICAL SYSTEMS C	05000139	PREVENTATIVE MAINT: MED EQUIP	2486.92	2486.92
117401	2/3/2005	MOE01	MOEN ORGANIZATION	05000347	LEASE PAYMENTS	10997.85	23841.65
117401	2/3/2005	MOE01	MOEN ORGANIZATION	05000347	LEASE PAYMENTS	12843.8	23841.65
117402	2/3/2005	MOR39	MORRISTOWN & ERIE RAILWAY	05001017	UC RAIL FREIGHT PROJECT	30631.88	30631.88
117403	2/3/2005	MOT03	MOTOROLA INC	04009899	BLANKET/RADIO PARTS & REPAIRS	342.72	342.72
117404	2/3/2005	MUH02	MUHLENBERG REGIONAL MEDI	04004205	CONTRACT 04-ALC-111	4783	4783
117405	2/3/2005	MUH04	MUHLENBERG REGIONAL MED	05000306	PRIOR YEAR BILL - 2005	940.12	940.12
117406	2/3/2005	MUS01	THE MUSIAL GROUP	03015020	PROF ENG SERV//ARCHITECT OF REC	3692.5	3692.5
117407	2/3/2005	MUT01	MUTUAL OF AMERICA LIFE	04009711	GROUP LIFE INSURANCE PAYMENT	2267.61	2267.61
117408	2/3/2005	NATF8	NATIONAL SEMINARS GROUP	04014857	ONE DAY WORKSHOP	278	278
117409	2/3/2005	NET02	NETWORK CABLING INC	04009368	CABLING (NEW UCPD BLDG)	4016	4016
117410	2/3/2005	NEX08	NEXTEL COMMUNICATIONS	04015110	ACCOUNT #393091022	1489.68	3716.69
117410	2/3/2005	NEX08	NEXTEL COMMUNICATIONS	04016215	CONTINUED NEXTEL SERVICE	370.35	3716.69
117410	2/3/2005	NEX08	NEXTEL COMMUNICATIONS	04016215	CONTINUED NEXTEL SERVICE	1856.66	3716.69
117411	2/3/2005	NEX09	NEXTEL	04016279	ACCT. NO. 805601229	58.3	58.3
117412	2/3/2005	NEX11	NEXTEL COMMUNICATIONS	04015850	ACCT. NO. 805601229	679.3	679.3
117413	2/3/2005	NIC05	NETTA NICHOLAS	04014634	PROFESSIONAL SERVICE CONTRACT	6400	6400
117414	2/3/2005	NJA14	NEW JERSEY AMERICAN WATE	05000589	WATER SERVICE	479.16	6301.62
117414	2/3/2005	NJA14	NEW JERSEY AMERICAN WATE	05000594	2005 WATER BILLS	2860.63	6301.62
117414	2/3/2005	NJA14	NEW JERSEY AMERICAN WATE	04012619	BLANKET FOR WATER SERVICE	2961.83	6301.62
117415	2/3/2005	NJA27	NJ ASSN/CTY ADJUSTERS	05000162	1/4/05 - ADJUSTER'S MEETING	40	40
117416	2/3/2005	NJA51	NJ ASSOCIATION OF COUNTIE	05000101	County Membership Dues 2005	9208	9208
117417	2/3/2005	NJA99	NJAVA	04014715	REGISTRATION FOR	60	60
117418	2/3/2005	NJD67	NJ DOOR WORKS INC	04014613	MAINTENANCE & REPAIR OF DOORS	132.45	1496.95
117418	2/3/2005	NJD67	NJ DOOR WORKS INC	04014613	MAINTENANCE & REPAIR OF DOORS	304.9	1496.95
117418	2/3/2005	NJD67	NJ DOOR WORKS INC	04014613	MAINTENANCE & REPAIR OF DOORS	794.7	1496.95

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117418	2/3/2005	NJD67	NJ DOOR WORKS INC	04014613	MAINTENANCE & REPAIR OF DOORS	264.9	1496.95
117419	2/3/2005	NJE06	NEW JERSEY E-Z PASS SVC CE	04016011	TOLLS	252.6	252.6
117420	2/3/2005	NJI01	NJ INST FOR CONT LEGAL ED	05000560	Seminar	150	329
117420	2/3/2005	NJI01	NJ INST FOR CONT LEGAL ED	05000559	Seminar	179	329
117421	2/3/2005	NJS36	NJ STATE OF-PURCHASE BURE	04010210	FOOD, STAPLES	20	4852.16
117421	2/3/2005	NJS36	NJ STATE OF-PURCHASE BURE	04012574	BLANKET FOR FOOD AS NEEDED	1389.09	4852.16
117421	2/3/2005	NJS36	NJ STATE OF-PURCHASE BURE	04012574	BLANKET FOR FOOD AS NEEDED	1833.47	4852.16
117421	2/3/2005	NJS36	NJ STATE OF-PURCHASE BURE	04012574	BLANKET FOR FOOD AS NEEDED	607.6	4852.16
117421	2/3/2005	NJS36	NJ STATE OF-PURCHASE BURE	04015704	FOOD SERVICE SUPPLIES	1002	4852.16
117422	2/3/2005	NOR11	NORTH JERSEY NEWSPAPER C	04006464	ADVERTISING IN SUBURBAN NEWS,	1265.62	1265.62
117423	2/3/2005	NSI00	N.SIPERSTEIN	04008538	PAINT/SUPPLIES	31.5	770.54
117423	2/3/2005	NSI00	N.SIPERSTEIN	04013864	PAINT & RELATED SUPPLIES	739.04	770.54
117424	2/3/2005	OCC00	OCCUPATIONAL CENTER OF U	04009197	2004 HEART GRANT RECIPIENT	1250	1250
117425	2/3/2005	OFF02	OFFICE OF COMMUNITY DEVEL	04015574	Neighborhood Improvement	30033.37	30033.37
117426	2/3/2005	OFF03	OFFICE OF COMMUNITY DEVEL	04015579	Housing Rehabilitation Prog.	95039	103982.12
117426	2/3/2005	OFF03	OFFICE OF COMMUNITY DEVEL	04015581	Code Enforcement	8943.12	103982.12
117427	2/3/2005	OVE03	OVERLOOK HOSPITAL	04010650	MEDICAL SERVICES	544.56	5637.41
117427	2/3/2005	OVE03	OVERLOOK HOSPITAL	04015882	BLANKET FOR MEDICAL SERVICES	5013.4	5637.41
117427	2/3/2005	OVE03	OVERLOOK HOSPITAL	04015951	MEDICAL SERVICES	79.45	5637.41
117429	2/3/2005	PAU07	PAUL FLUM IDEAS INC	04013580	GEN47000 RECYCLING CONTAINERS	704.5	773.35
117429	2/3/2005	PAU07	PAUL FLUM IDEAS INC	04016121	SHIPPING PO#04013580	68.85	773.35
117430	2/3/2005	PCE01	PC ED INC/RUTGERS TECH. TR	04014563	CONTRACT 04-WDW-113	8982	8982
117431	2/3/2005	PEC00	PECHTERS BAKING GROUP	04009454	BLANKET FOR BAKERY PRODUCTS	2965.17	2965.17
117432	2/3/2005	PEN03	PENN JERSEY PAPER CO	04013126	BLANKET FOR DISPOSABLE PAPER	61.96	2323.3
117432	2/3/2005	PEN03	PENN JERSEY PAPER CO	04007793	BLANKET FOR TRASH CAN LINERS	312	2323.3
117432	2/3/2005	PEN03	PENN JERSEY PAPER CO	04007793	BLANKET FOR TRASH CAN LINERS	220	2323.3
117432	2/3/2005	PEN03	PENN JERSEY PAPER CO	04007793	BLANKET FOR TRASH CAN LINERS	57.45	2323.3
117432	2/3/2005	PEN03	PENN JERSEY PAPER CO	04007793	BLANKET FOR TRASH CAN LINERS	382.45	2323.3
117432	2/3/2005	PEN03	PENN JERSEY PAPER CO	04013126	BLANKET FOR DISPOSABLE PAPER	1289.44	2323.3
117433	2/3/2005	PEN24	PENN TOOL COMPANY	04011950	RF-812N 8X12 BAND SAW	22.82	1026.17
117433	2/3/2005	PEN24	PENN TOOL COMPANY	04011950	RF-812N 8X12 BAND SAW	113.7	1026.17
117433	2/3/2005	PEN24	PENN TOOL COMPANY	04011950	RF-812N 8X12 BAND SAW	239.7	1026.17
117433	2/3/2005	PEN24	PENN TOOL COMPANY	04011950	RF-812N 8X12 BAND SAW	649.95	1026.17
117434	2/3/2005	PES03	PEST-A-SIDE EXTERMINATING	04001562	EXTERMINATING SERVICES	1061.67	2374.99
117434	2/3/2005	PES03	PEST-A-SIDE EXTERMINATING	04001614	EXTERMINATING SERVICES	656.66	2374.99
117434	2/3/2005	PES03	PEST-A-SIDE EXTERMINATING	04001614	EXTERMINATING SERVICES	656.66	2374.99
117435	2/3/2005	PHA01	PHARMA-CARE INC	04011681	PROVIDE PHARMACY CONSULTANT	3620	3620
117436	2/3/2005	PHO04	PHOTO CENTER THE	04016322	POLAROID FILM	596.49	596.49
117437	2/3/2005	PHS00	PHS HEALTH PLANS	05000007	HEALTH INSURANCE PREMIUMS	282998.82	282998.82
117438	2/3/2005	PIC05	PICO MARIO J MD	05000045	MEDICAL SERVICE TO PATIENTS	3172.5	3172.5
117439	2/3/2005	PIC10	PICTOMETRY INTERNATIONAL	04015350	SOFTWARE IMAGE LICENSE FEE	9886	9886
117440	2/3/2005	PIN06	PINO CONSULTING GROUP INC	03009805	FINANCIAL SERVICES	5000	5000

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117441	2/3/2005	PLA19	PLAINFIELD SR CITIZEN CENTE	04008773	CONTRACT 04-APC-108	6587.65	12172.87
117441	2/3/2005	PLA19	PLAINFIELD SR CITIZEN CENTE	04008773	CONTRACT 04-APC-108	5585.22	12172.87
117442	2/3/2005	PMK00	PMK GROUP	04004967	CONSULTING & ENVIRONMENTAL	2373.53	6544.08
117442	2/3/2005	PMK00	PMK GROUP	04004967	CONSULTING & ENVIRONMENTAL	4170.55	6544.08
117443	2/3/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	04013335	MURATEC F98 FAX TONER CARTR.	680	1965
117443	2/3/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	04014192	BROTHER 1800c INK JET FAX	187	1965
117443	2/3/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	04015807	CANNON LASER FAX MODEL 710	1098	1965
117444	2/3/2005	PRO03	PROCEED INC	04002277	CONTRACT 04-ALC-107	6737	39645.89
117444	2/3/2005	PRO03	PROCEED INC	04003842	CONTRACT 04-APC-109	1974.62	39645.89
117444	2/3/2005	PRO03	PROCEED INC	04004547	CONTRACT 04-RYAN-100	25494.29	39645.89
117444	2/3/2005	PRO03	PROCEED INC	04014042	CONTRACT 04-CSB-103 MOD#2	3943.97	39645.89
117444	2/3/2005	PRO03	PROCEED INC	04016225	CONTRACT 04-APC-109 MOD#2	1496.01	39645.89
117445	2/3/2005	PSE00	PSE&G	05000669	ELECTRICAL SERVICE	200838.63	200838.63
117446	2/3/2005	PUB04	PUBLIC SERV ELEC & GAS	04005458	PAYMENT TO A PUBLIC UTILITY	3486.59	3783
117446	2/3/2005	PUB04	PUBLIC SERV ELEC & GAS	04005458	PAYMENT TO A PUBLIC UTILITY	296.41	3783
117447	2/3/2005	QUI09	QUINTONG VIRGINIA R MD	05000046	MEDICAL SERVICE TO PATIENT	3802.5	3802.5
117448	2/3/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	04015062	BLANKET FOR DIESEL	4087.42	15912.58
117448	2/3/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	04016281	BLANKET FOR DIESEL	11825.16	15912.58
117449	2/3/2005	RAH01	RAHWAY BUSINESS MACHINES	04014189	TIME STAMP MACHINES REP/SUP	155.52	199.55
117449	2/3/2005	RAH01	RAHWAY BUSINESS MACHINES	05000057	REPAIR SERVICE & SUPPLIES	44.03	199.55
117450	2/3/2005	RAH24	RAHWAY TRAVEL	04016401	AMTRAK TKT AND DELTA AIRFARE	670	670
117451	2/3/2005	RAY03	RAYS SPORT SHOP INC	04013706	FLASHLIGHT/ HOLDERS	447.78	4788.46
117451	2/3/2005	RAY03	RAYS SPORT SHOP INC	04013761	BINOCULARS/NIGHT VISION	3721.72	4788.46
117451	2/3/2005	RAY03	RAYS SPORT SHOP INC	04013501	ALBOUM BRIM HAT-POLICE AUX.	279.96	4788.46
117451	2/3/2005	RAY03	RAYS SPORT SHOP INC	04013881	T-5-11 PANTS	339	4788.46
117452	2/3/2005	RAY07	RAY WADE & ASSOC. CONSTR	04015768	BOND REFUND FOR PERMIT #3989	1068	1068
117453	2/3/2005	RET04	RETAIL SKILLS CENTER	04014578	CONTRACT 03-WDW-168	3510	6592.5
117453	2/3/2005	RET04	RETAIL SKILLS CENTER	04014869	CONTRACT 03-WAD-178	3082.5	6592.5
117454	2/3/2005	RIC01	RICCIARDI BROTHERS	03011641	ALL PAINT AND PAINT PRODUCTS	108.91	2215.68
117454	2/3/2005	RIC01	RICCIARDI BROTHERS	03013482	ALL PAINT & PAINT PRODUCTS	1808.87	2215.68
117454	2/3/2005	RIC01	RICCIARDI BROTHERS	04012235	PAINT/SUPPLIES	297.9	2215.68
117455	2/3/2005	ROB31	ROBERT WOOD JOHNSON UNI	04003848	CONTRACT 04-APC-111	834.24	834.24
117456	2/3/2005	ROS10	ROSELLE PARK BORO OF	03014632	Summer Handicap Recreation Pro	450	450
117457	2/3/2005	SAC01	SACK KENNETH	04016379	PERFORMANCE AT ART IN THE	100	100
117458	2/3/2005	SAG00	SAGE ELDERCARE	04002808	CONTRACT 04-SRP-106	1112.8	2839.83
117458	2/3/2005	SAG00	SAGE ELDERCARE	04008639	RESET 04-SHI-100	1727.03	2839.83
117459	2/3/2005	SAM05	SAMMONS PRESTON INC	04013707	PED ALERT MONITOR 120:	375	375
117460	2/3/2005	SCA07	SCANNELL JAMES	04016199	TRAINING REIMBURSEMENT	479.6	554.14
117460	2/3/2005	SCA07	SCANNELL JAMES	04016199	TRAINING REIMBURSEMENT	18.23	554.14
117460	2/3/2005	SCA07	SCANNELL JAMES	04016199	TRAINING REIMBURSEMENT	56.31	554.14
117461	2/3/2005	SCH03	SCHENCK PRICE SMITH & KING	04011470	ROBERTS V. UC	516.58	7234.23
117461	2/3/2005	SCH03	SCHENCK PRICE SMITH & KING	05000164	ROBERTS V. UC	2547.81	7234.23

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117461	2/3/2005	SCH03	SCHENCK PRICE SMITH & KING	04000494	RESO. #15-2004 ADOPTED 1/4/04	3533.19	7234.23
117461	2/3/2005	SCH03	SCHENCK PRICE SMITH & KING	05000164	ROBERTS V. UC	636.65	7234.23
117462	2/3/2005	SCH20	SCHOOR DEPALMA INC	00097610	DESIGN/EASTMAN ST BRIDGE/CRNFD	9606.86	41311.86
117462	2/3/2005	SCH20	SCHOOR DEPALMA INC	04002920	PROFESSIONAL SERVICES	21298.25	41311.86
117462	2/3/2005	SCH20	SCHOOR DEPALMA INC	04016106	SMART GROWTH: CROSS ACCEPTANC	10406.75	41311.86
117463	2/3/2005	SEE00	SEELEY EQUIPMENT & SUPPLY	04012393	BLANKET FOR SNOW PLOW/SPREADE	845.5	8761.51
117463	2/3/2005	SEE00	SEELEY EQUIPMENT & SUPPLY	04012393	BLANKET FOR SNOW PLOW/SPREADE	7916.01	8761.51
117464	2/3/2005	SEN04	SENIOR CITZ BEREVEMENT CO	04015628	Cntr.for Hope Bereavement coun	18700	18700
117465	2/3/2005	SHA21	SHARPE MARY ANNE	05000071	SANE NURSE, DECEMBER 2004	346	346
117466	2/3/2005	SHE26	SHERWIN WILLIAMS PAINT	04013868	PAINT AND RELATED SUPPLIES	370.33	370.33
117467	2/3/2005	SIM11	SIMPLEX GRINNELL	04016355	FIRE SYSTEM REPAIRS	677.25	9297.38
117467	2/3/2005	SIM11	SIMPLEX GRINNELL	04013505	FIRE INSPECTIONS	8620.13	9297.38
117468	2/3/2005	SIR01	SIRCHIE FINGER PRINT LABS	04013745	NJ SEXUAL ASSAULT KITS #A07207	826.5	826.5
117469	2/3/2005	SMI02	SMITH & SOLOMON SCHOOL O	04014533	CONTRACT 04-WAD-117	3156	9468
117469	2/3/2005	SMI02	SMITH & SOLOMON SCHOOL O	04015297	CONTRACT 04-WAD-128	3156	9468
117469	2/3/2005	SMI02	SMITH & SOLOMON SCHOOL O	04015732	CONTRACT 04-WAD-135	3156	9468
117470	2/3/2005	SMI15	SMITH MOTOR COMPANY	05000462	RENTAL PAYMENTS	60000	60000
117471	2/3/2005	SNO01	SNOWBIRD CORPORATION	04007315	BOTTLED WATER DELIVERY	44.47	44.47
117472	2/3/2005	SOS00	S O S CORPORATION	05000961	ANNUAL MAINTENANCE FEE	15393.4	15393.4
117473	2/3/2005	SPE13	SPEECH AND HEARING ASSOCI	04007796	BLANKET FOR SPEECH LANGUAGE	694	2534
117473	2/3/2005	SPE13	SPEECH AND HEARING ASSOCI	04012035	BLANKET FOR SPEECH/LANGUAGE	1840	2534
117474	2/3/2005	SPI 0	SPIRTO'S RESTAURANT	05000103	REFRESHMENTS FH MEETING 1/6	140	140
117475	2/3/2005	SPR07	SPRUCE INDUSTRIES	04004498	JANITORIAL SUPPLIES	315.4	4808
117475	2/3/2005	SPR07	SPRUCE INDUSTRIES	04010735	BLANKET JANITORIAL RSH	1283.8	4808
117475	2/3/2005	SPR07	SPRUCE INDUSTRIES	04014658	GROUNDKEEPER MATS	583.8	4808
117475	2/3/2005	SPR07	SPRUCE INDUSTRIES	04015700	BUFFER MACHINE PARTS	1530	4808
117475	2/3/2005	SPR07	SPRUCE INDUSTRIES	04015701	PRESSURE WASHER	1095	4808
117476	2/3/2005	SPR12	SPRINGFIELD LIBRARY	03014734	ADA IMprovement to Public Libr	16800	16800
117477	2/3/2005	STA13	STAR LEDGER THE	05000720	LEGAL ADS ACCT XUNIO4130016	452	3054.76
117477	2/3/2005	STA13	STAR LEDGER THE	05000297	LEGAL ADVERTISING	477	3054.76
117477	2/3/2005	STA13	STAR LEDGER THE	04014919	INVOICE T35CG10	985.38	3054.76
117477	2/3/2005	STA13	STAR LEDGER THE	04015156	ADVERTISEMENT	985.38	3054.76
117477	2/3/2005	STA13	STAR LEDGER THE	05000252	LEGAL ADVERTISING	155	3054.76
117478	2/3/2005	STA20	STATE EMPLOYMENT TRAIN/C	04015242	REGISTRATION	495	1155
117478	2/3/2005	STA20	STATE EMPLOYMENT TRAIN/C	04016047	REGISTRATION	165	1155
117478	2/3/2005	STA20	STATE EMPLOYMENT TRAIN/C	04016047	REGISTRATION	165	1155
117478	2/3/2005	STA20	STATE EMPLOYMENT TRAIN/C	04016047	REGISTRATION	165	1155
117478	2/3/2005	STA20	STATE EMPLOYMENT TRAIN/C	04016047	REGISTRATION	165	1155
117479	2/3/2005	STA49	STAR LEDGER	04016427	A/C #XUNI04500441 LEGAL PUB	92	92
117480	2/3/2005	STA53	STAR LEDGER	05000521	SUBSCRIPTION FOR PATIENTS:	46.2	46.2
117481	2/3/2005	STE43	STEPHENS PATRICIA	05000042	SANE NURSE, DECEMBER 2004	97.5	120
117481	2/3/2005	STE43	STEPHENS PATRICIA	05000042	SANE NURSE, DECEMBER 2004	22.5	120

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117482	2/3/2005	STE46	STEWART INDUSTRIES	04007708	COPIER PROSECUTORS 2ND FL	513	2052
117482	2/3/2005	STE46	STEWART INDUSTRIES	04016442	finance copier	513	2052
117482	2/3/2005	STE46	STEWART INDUSTRIES	04016442	finance copier	513	2052
117482	2/3/2005	STE46	STEWART INDUSTRIES	04016442	finance copier	513	2052
117483	2/3/2005	STI03	STINSON FIELD SERVICE, LLC	04016054	REPAIR EMERGENCY GENERATOR	684.3	684.3
117484	2/3/2005	STM01	ST MARY'S RC CHURCH	04016398	UTILITY PAYMENT/S.A.L.T.	130.07	130.07
117485	2/3/2005	STO18	STOP & SHOP	04010949	FOOD	169.66	169.66
117486	2/3/2005	SUM04	SUMMIT CITY OF - TAX COLLEC	04015561	community pre-school at st Joh	4700	4700
117487	2/3/2005	SUN08	SUNOCO INC	04013540	BLANKET FOR GASOLINE	259.29	259.29
117488	2/3/2005	SUP11	SUPPLY SAVER CORPORATION	04016082	SMALL CALCULATORS	23.1	864.1
117488	2/3/2005	SUP11	SUPPLY SAVER CORPORATION	04016275	INK CARTRIDGES	576	864.1
117488	2/3/2005	SUP11	SUPPLY SAVER CORPORATION	04016347	JANITORIAL SUPPLIES	265	864.1
117489	2/3/2005	TEC02	TECH TRAINING PROJECT INC	04012105	CONTRACT 04-WDW-102	1066.67	1066.67
117490	2/3/2005	TEE02	TEE TIME KING INC	05000076	COMPUTERIZED GOLF RESV. SYSTEM	3450	3450
117491	2/3/2005	TEL03	TELEVISION RENTAL INC	04016181	LABOR TO REPAIR CHAPEL CHANNEL	239.25	239.25
117492	2/3/2005	TEM03	TEMPO SYSTEMS	04016270	SERVICE ON TIME SYSTEM CAMERA	90	90
117493	2/3/2005	THU00	THUL AUTO STORES	04015975	Parts for Vehicles repair	269.97	269.97
117494	2/3/2005	TOT01	TOTAL MEDIA INC	04015612	COMPUTER SUPPLIES	23.5	23.5
117495	2/3/2005	TRE03	TREASURER STATE OF NEW JE	04016004	E.B.I.DATA	233498	233498
117496	2/3/2005	TRI22	TRINITAS HOSPITAL	04011667	CONTRACT 04-PG-109	2691.45	62276.5
117496	2/3/2005	TRI22	TRINITAS HOSPITAL	04004549	CONTRACT 04-APC-130	3431.75	62276.5
117496	2/3/2005	TRI22	TRINITAS HOSPITAL	04004890	CONTRACT 04-RYAN-113	40313.3	62276.5
117496	2/3/2005	TRI22	TRINITAS HOSPITAL	04004891	CONTRACT 04-RYAN-112	6250	62276.5
117496	2/3/2005	TRI22	TRINITAS HOSPITAL	04004892	CONTRACT 04-RYAN-111	9590	62276.5
117497	2/3/2005	TRI33	TRI DIM FILTER CORP	04016283	BLANKET FOR FILTERS	585.36	585.36
117499	2/3/2005	TUR08	TURNING POINT INC	04002285	CONTRACT 04-ALC-103	15247	27172
117499	2/3/2005	TUR08	TURNING POINT INC	04002285	CONTRACT 04-ALC-103	65	27172
117499	2/3/2005	TUR08	TURNING POINT INC	04012007	CONTRACT 04-ALC-103 MOD#1	11860	27172
117500	2/3/2005	TUR11	TURTLE & HUGHES	04004599	HAND TOOLS & VARIOUS AGENCIES	173.86	173.86
117501	2/3/2005	UCA01	UC ALLIANCE	04016085	ADVERTISEMENT	3500	3500
117502	2/3/2005	UCC14	UC COLLEGE	04012907	CONTRACT 04-WFNJ-123	62913.6	884448.78
117502	2/3/2005	UCC14	UC COLLEGE	05000629	CAPITAL ORDINANCE #578	2263.11	884448.78
117502	2/3/2005	UCC14	UC COLLEGE	05000628	CAPITAL ORDINANCE #555	328199.62	884448.78
117502	2/3/2005	UCC14	UC COLLEGE	05000627	CAPITAL ORDINANCE #536	3090	884448.78
117502	2/3/2005	UCC14	UC COLLEGE	05000626	CAPITAL ORDINANCE #480	4080	884448.78
117502	2/3/2005	UCC14	UC COLLEGE	04015059	CONTRACT 04-WFNJ-125	29524.18	884448.78
117502	2/3/2005	UCC14	UC COLLEGE	04015059	CONTRACT 04-WFNJ-125	290476.01	884448.78
117502	2/3/2005	UCC14	UC COLLEGE	04014078	CONTRACT 04-FAM-128	160	884448.78
117502	2/3/2005	UCC14	UC COLLEGE	04013854	CONTRACT 04-WFNJ-121	69180	884448.78
117502	2/3/2005	UCC14	UC COLLEGE	05000630	CAPITAL ORDINANCE #601	10393.19	884448.78
117502	2/3/2005	UCC14	UC COLLEGE	04012907	CONTRACT 04-WFNJ-123	50918.4	884448.78
117502	2/3/2005	UCC14	UC COLLEGE	04010449	CONTRACT 03-WDW-167	1066.67	884448.78

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117502	2/3/2005	UCC14	UC COLLEGE	04009217	CONTRACT 03-FAM-211	864	884448.78
117502	2/3/2005	UCC14	UC COLLEGE	04013854	CONTRACT 04-WFNJ-121	31320	884448.78
117503	2/3/2005	UCJ05	UC JUVENILE OFFICERS ASSN	04016362	NOVEMBER AND DECEMBER MTGS	121	121
117504	2/3/2005	UCP00	UC PARATRANSIT UNIT	04003847	CONTRACT 04-APC-116	6699.5	36449.5
117504	2/3/2005	UCP00	UC PARATRANSIT UNIT	04008244	TO PROVIDE 40,000 ONE WAY	29750	36449.5
117505	2/3/2005	ULT04	ULINE	04015737	JANITORIAL SUPPLIES	184.15	184.15
117506	2/3/2005	UNI11	UNION COUNTY HEALTH	04016241	2005 MEMBERSHIP DUES	40	55
117506	2/3/2005	UNI11	UNION COUNTY HEALTH	04016242	2005 MEMBERSHIP DUES	15	55
117507	2/3/2005	UNI17	UNION HOSPITAL-WISE CENTE	04003046	CONTRACT 04-APC-117	1728	3048
117507	2/3/2005	UNI17	UNION HOSPITAL-WISE CENTE	04004876	RESET CONTRACT 04-APC-117	180	3048
117507	2/3/2005	UNI17	UNION HOSPITAL-WISE CENTE	04008764	RESET 04-SRP-109	1140	3048
117508	2/3/2005	UNI1N	UNITED PARCEL SERVICE	04000728	BLANKET FOR OVERNIGHT MAIL SRV	11.78	11.78
117509	2/3/2005	UNI1Q	UNITED PARCEL SERVICE	04010467	UPS OVERNIGHT DELIVERY SERVICE	93.16	93.16
117510	2/3/2005	UNI22	UNION TOWNSHIP COMM ACT	04008774	CONTRACT 04-APC-118 MOD#1	2544.14	19586.19
117510	2/3/2005	UNI22	UNION TOWNSHIP COMM ACT	04016304	CONTRACT 04-APC-118 MOD#2	15180.98	19586.19
117510	2/3/2005	UNI22	UNION TOWNSHIP COMM ACT	04007225	CONTRACT 04-APC-134	1861.07	19586.19
117511	2/3/2005	UNI23	UNION TOWNSHIP OF	04005539	CRITICAL INFRASTRUCTURE FUNDIN	49744	49744
117512	2/3/2005	UNI45	UNITED PARCEL SERVICE	04000844	BLANKET FOR SHIPPING	11.71	11.71
117513	2/3/2005	USF01	US FOODSERVICE	05000511	BLANKET FOR FOOD	14339.81	43317.89
117513	2/3/2005	USF01	US FOODSERVICE	05000512	BLANKET FOR FOOD SUPPLEMENTS	644.6	43317.89
117513	2/3/2005	USF01	US FOODSERVICE	05000465	PAPER PRODUCTS & SMALL WARES	391.2	43317.89
117513	2/3/2005	USF01	US FOODSERVICE	05000512	BLANKET FOR FOOD SUPPLEMENTS	592.75	43317.89
117513	2/3/2005	USF01	US FOODSERVICE	05000512	BLANKET FOR FOOD SUPPLEMENTS	694.06	43317.89
117513	2/3/2005	USF01	US FOODSERVICE	05000511	BLANKET FOR FOOD	14551.19	43317.89
117513	2/3/2005	USF01	US FOODSERVICE	05000465	PAPER PRODUCTS & SMALL WARES	80.91	43317.89
117513	2/3/2005	USF01	US FOODSERVICE	04011817	FOOD PROCUREMENT & INVENTORY	28.66	43317.89
117513	2/3/2005	USF01	US FOODSERVICE	05000465	PAPER PRODUCTS & SMALL WARES	54.96	43317.89
117513	2/3/2005	USF01	US FOODSERVICE	05000511	BLANKET FOR FOOD	11939.75	43317.89
117514	2/3/2005	USP05	US PHARMACOPEIAL CONVEN	04015789	CONTROLLED SUBSTANCE STANDARD	1046	1046
117515	2/3/2005	USP07	US POSTACUTE SERVICE SOL	05000096	COORDINATE THE PROVISION OF	1987	3974
117515	2/3/2005	USP07	US POSTACUTE SERVICE SOL	05000096	COORDINATE THE PROVISION OF	1987	3974
117516	2/3/2005	VDA00	VAN DEUSEN & ASSOCIATES, I	04009551	NEW JAIL ELEVATOR CONSULTING	3760	3760
117517	2/3/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	55.41	5528.97
117517	2/3/2005	VER07	VERIZON WIRELESS	04013686	BLANKET PO-WIRELESS SERVICE	2185.68	5528.97
117517	2/3/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	28.34	5528.97
117517	2/3/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	156.72	5528.97
117517	2/3/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	764.21	5528.97
117517	2/3/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	399.41	5528.97
117517	2/3/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	734.8	5528.97
117517	2/3/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	33.92	5528.97
117517	2/3/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	101.94	5528.97
117517	2/3/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	722.29	5528.97

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
117517	2/3/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	346.25	5528.97
117518	2/3/2005	VER08	VERIZON WIRELESS	04012903	WIRELESS SERVICE FOR LAPTOPS	522.32	618.95
117518	2/3/2005	VER08	VERIZON WIRELESS	04016316	ACCT.NO. 106006046	31.79	618.95
117518	2/3/2005	VER08	VERIZON WIRELESS	04016454	VERIZON WIRELESS MONTHLY	64.84	618.95
117519	2/3/2005	VER09	VERIZON	05000274	EASTERN CTR TELEPHONE PYMT	64.51	18524.44
117519	2/3/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	42.25	18524.44
117519	2/3/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	23.16	18524.44
117519	2/3/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	24.6	18524.44
117519	2/3/2005	VER09	VERIZON	05000794	TELEPHONE CHARGES FOR	13442.14	18524.44
117519	2/3/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	23.21	18524.44
117519	2/3/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	23.21	18524.44
117519	2/3/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	23.71	18524.44
117519	2/3/2005	VER09	VERIZON	05000268	EASTERN CTR TELEPHONE PYMT	833.7	18524.44
117519	2/3/2005	VER09	VERIZON	05000273	EASTERN CTR TELEPHONE PYMT	134	18524.44
117519	2/3/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	152.13	18524.44
117519	2/3/2005	VER09	VERIZON	05000270	WESTERN CTR TELEPHONE PYMT	849.4	18524.44
117519	2/3/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	83.22	18524.44
117519	2/3/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	23.21	18524.44
117519	2/3/2005	VER09	VERIZON	04004773	TELEPHONE SERVICES	1149.56	18524.44
117519	2/3/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	42.33	18524.44
117519	2/3/2005	VER09	VERIZON	04007956	TELEPHONE CHARGES FOR	160.89	18524.44
117519	2/3/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	65.22	18524.44
117519	2/3/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	24.85	18524.44
117519	2/3/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	344.68	18524.44
117519	2/3/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	219.96	18524.44
117519	2/3/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	635.74	18524.44
117519	2/3/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	43.62	18524.44
117519	2/3/2005	VER09	VERIZON	04007151	TELEPHONE SERVICE FOR PMR UNIT	95.14	18524.44
117520	2/3/2005	VER24	VERIZON INTERNET SOLUTION	04016400	INV #70338378 12/01/04	817.73	817.73
117521	2/3/2005	VIP00	VIP OFFSET SUPPLIES INC.	04013613	HARDWARE UPGRADE	3370	3370
117522	2/3/2005	VIS00	VISITING HOMEMAKER SERVIC	04015684	CONTRACT 04-SRP-110 MOD#2	14199.5	26361.25
117522	2/3/2005	VIS00	VISITING HOMEMAKER SERVIC	04005684	CONTRACT 04-HEI-104	1015.5	26361.25
117522	2/3/2005	VIS00	VISITING HOMEMAKER SERVIC	04010448	CONTRACT 04-CTY-102	11146.25	26361.25
117523	2/3/2005	VIS01	VISITING NURSE AFFILIATE	04005531	CONTRACT 04-PGA-103	6814	6814
117524	2/3/2005	VIV00	VIVA GROUP THE LLC	04016465	FIRE SAFETY EQUIPMENT	2267.2	2267.2
117525	2/3/2005	WAR16	WARD'S ICE CREAM CO	04009453	BALNKET FOR ICE CREAM PRODUCTS	1093.1	1093.1
117526	2/3/2005	WAS09	WASTE MANAGEMENT INC	05000179	BULK WASTE	12835.72	12835.72
117527	2/3/2005	WAS13	WASHINGTON GROUP INTERN	04001546	NERL-ELIZ SEG: NORTH AVE/KRTPS	8541.87	8541.87
117528	2/3/2005	WBM00	W B MASON	04013007	OFFICE CHAIR	212.75	212.75
117529	2/3/2005	WEL02	WELDON MATERIALS INC	04015374	CONCRETE PRODUCTS	1905.16	1905.16
117530	2/3/2005	WEL07	WELCO CGI	04013125	BLANKET FOR PORTABLE OXYGEN &	1200	1633.08
117530	2/3/2005	WEL07	WELCO CGI	04008214	blkt for portable oxygen	433.08	1633.08

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117531	2/3/2005	WEL08	WELDON MATERIALS T/A	04016186	BLANKET FOR ROAD MATERIAL	2086.63	2086.63
117532	2/3/2005	WES04	WEST GROUP PAYMENT CENT	04014699	WORKERS COMP. GUIDE 2003-02	4.44	4.44
117533	2/3/2005	WES05	WEST GROUP-ACCTS PAYABLE	04016010	LAW BOOKS	57	57
117534	2/3/2005	WES14	WESTFIELD COMMUNITY CENT	04004548	CONTRACT 04-APC-121	2125.76	2125.76
117535	2/3/2005	WET00	W E TIMMERMAN CO	04014191	REPAIR ELGIN SWEEPER	3759.8	3759.8
117536	2/3/2005	WIN06	WINFIELD TOWNSHIP OF	03014520	Senior Citizen Services	2086.1	3861.1
117536	2/3/2005	WIN06	WINFIELD TOWNSHIP OF	03014521	Maternal&Child Health Care	1775	3861.1
117537	2/3/2005	WIN09	WINSORS TRACTOR TRAILER	04014532	CONTRACT 04-WAD-119	3200	16000
117537	2/3/2005	WIN09	WINSORS TRACTOR TRAILER	04015827	CONTRACT 04-WAD-138	3200	16000
117537	2/3/2005	WIN09	WINSORS TRACTOR TRAILER	04015120	CONTRACT 04-WAD-131	3200	16000
117537	2/3/2005	WIN09	WINSORS TRACTOR TRAILER	04014530	CONTRACT 04-WAD-118	3200	16000
117537	2/3/2005	WIN09	WINSORS TRACTOR TRAILER	04015119	CONTRACT 04-WAD-130	3200	16000
117538	2/3/2005	WIN11	WINTERS STAMP MFG CO	04013170	BLANKET ORDER FOR STAMPS	181.65	181.65
117539	2/3/2005	WOO11	WOODRUFF ENERGY	04016431	NATURAL GAS CO-OP	150000	150000
117540	2/3/2005	WOR07	WORRALL COMMUNITY NEWSP	04011803	ADS:2 COL X 6" (12 COL INCHES)	297	2722.5
117540	2/3/2005	WOR07	WORRALL COMMUNITY NEWSP	04016095	HI SPECIAL ELECTION ADS 04	2425.5	2722.5
117541	2/3/2005	WOR12	WORKFORCE ADVANTAGE	04014524	CONTRACT 04-WDW-136	1103.32	20232.56
117541	2/3/2005	WOR12	WORKFORCE ADVANTAGE	04014529	CONTRACT 04-WDW-135	1103.32	20232.56
117541	2/3/2005	WOR12	WORKFORCE ADVANTAGE	04014522	CONTRACT 04-WDW-132	1103.32	20232.56
117541	2/3/2005	WOR12	WORKFORCE ADVANTAGE	04014521	CONTRACT 04-WAD-122	1103.32	20232.56
117541	2/3/2005	WOR12	WORKFORCE ADVANTAGE	04014458	CONTRACT 04-WDW-131	1103.32	20232.56
117541	2/3/2005	WOR12	WORKFORCE ADVANTAGE	04014454	CONTRACT 04-WDW-139	1103.32	20232.56
117541	2/3/2005	WOR12	WORKFORCE ADVANTAGE	04012431	CONTRACT 04-WFNJ-119	2704.8	20232.56
117541	2/3/2005	WOR12	WORKFORCE ADVANTAGE	04012430	CONTRACT 04-WFNJ-118	2611.2	20232.56
117541	2/3/2005	WOR12	WORKFORCE ADVANTAGE	04012429	CONTRACT 04-WFNJ-117	1980	20232.56
117541	2/3/2005	WOR12	WORKFORCE ADVANTAGE	04012429	CONTRACT 04-WFNJ-117	4110	20232.56
117541	2/3/2005	WOR12	WORKFORCE ADVANTAGE	04014565	CONTRACT 04-WAD-121	1103.32	20232.56
117541	2/3/2005	WOR12	WORKFORCE ADVANTAGE	04014455	CONTRACT 04-WDW-130	1103.32	20232.56
117542	2/3/2005	XER12	XEROX CORPORATION	04015021	PERFORMANCE BOND/MAP MACHINE	146.2	146.2
117543	2/3/2005	XTE00	XTEL COMMUNICATION INC	04005651	TELEPHONE CHARGES FOR	485.23	485.23
117544	2/3/2005	YOU17	YOUNG HAHN MD	04010194	BLANKET FOR PSYCHIATRIC SERVIC	670	2550
117544	2/3/2005	YOU17	YOUNG HAHN MD	04009150	PSYCHIATRIST SERVICES TO THE	1880	2550
117546	2/8/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	04012640	PREVENTATIVE MAINTENANCE AND	326.5	1288.5
117546	2/8/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	04012689	BLANKET FOR REPAIR OF KITCHEN	962	1288.5
117547	2/8/2005	ABD01	A B DICK /	04014794	PRINT SERVICES SUPPLIES	941.69	941.69
117548	2/8/2005	ACC08	ACCSES NEW JERSEY	04012742	PROMOTIONAL MATERIALS	764.5	6966.65
117548	2/8/2005	ACC08	ACCSES NEW JERSEY	04012742	PROMOTIONAL MATERIALS	455.5	6966.65
117548	2/8/2005	ACC08	ACCSES NEW JERSEY	04012742	PROMOTIONAL MATERIALS	458	6966.65
117548	2/8/2005	ACC08	ACCSES NEW JERSEY	04012742	PROMOTIONAL MATERIALS	650	6966.65
117548	2/8/2005	ACC08	ACCSES NEW JERSEY	04012742	PROMOTIONAL MATERIALS	2766.15	6966.65
117548	2/8/2005	ACC08	ACCSES NEW JERSEY	04012742	PROMOTIONAL MATERIALS	764.5	6966.65
117548	2/8/2005	ACC08	ACCSES NEW JERSEY	04012742	PROMOTIONAL MATERIALS	650	6966.65

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
117548	2/8/2005	ACC08	ACCSES NEW JERSEY	04012742	PROMOTIONAL MATERIALS	458	6966.65
117549	2/8/2005	ACU00	ACULABS INC	04007124	BLANKET TO PROVIDE LABRATORY	7071.93	7071.93
117550	2/8/2005	ADE04	ADELPHIA STEEL EQUIPMENT	04013903	2 FILE CABINETS	347.4	347.4
117551	2/8/2005	ADV10	ADVOCATE THE	04003765	BLANKET FOR ISSUES AS NEEDED	2.8	2.8
117552	2/8/2005	AET01	AETNA INC	05000006	HEALTH INSURANCE PREMIUMS	11235.9	11235.9
117553	2/8/2005	AIR10	AIRGAS EAST	05000411	WELDING TORCH SET	751	751
117554	2/8/2005	ALL46	ALLIED OFFICE PRODUCTS	04013350	BLANKET ORDER FOR STATIONERY	343	481.91
117554	2/8/2005	ALL46	ALLIED OFFICE PRODUCTS	04014835	CHAIR MAT	52.24	481.91
117554	2/8/2005	ALL46	ALLIED OFFICE PRODUCTS	04015336	UNION COUNTY POLICE	9.9	481.91
117554	2/8/2005	ALL46	ALLIED OFFICE PRODUCTS	04015881	BLANKET FOR OFFICE SUPPLIES	76.77	481.91
117555	2/8/2005	ALL48	ALLEN & PARTNERS INC	05000946	RHYTHM AND BLUES BY THE BROOK	9250	17250
117555	2/8/2005	ALL48	ALLEN & PARTNERS INC	05000946	RHYTHM AND BLUES BY THE BROOK	8000	17250
117556	2/8/2005	ALL54	ALLIED OFFICE PRODUCTS	04015355	COMPLIMENTARY GIFT	93.4	200.6
117556	2/8/2005	ALL54	ALLIED OFFICE PRODUCTS	04015115	SUPPLIES FOR SANE PROGRAM	107.2	200.6
117557	2/8/2005	ALL62	ALL TYPE INC.	04012089	BLANKET FOR MEDICAL TRANSCRIPT	1394.85	1394.85
117558	2/8/2005	AME3S	AMERIBAN	04013923	SPECIALTY TAPE FOR SIGN SHOP	261.07	261.07
117559	2/8/2005	AME3Z	AMERICAN PUBLIC HEALTH AS	04013659	REFERENCE MANUALS	3531	3531
117560	2/8/2005	AME77	AMERICAN RED CROSS	04002804	CONTRACT 04-IDRC-101	625	625
117561	2/8/2005	ANC02	ANCHOR RUBBER STAMP & PRI	04016023	ELECTRONIC SEALS	1785	1785
117562	2/8/2005	APP10	APPROVED FIRE PROT CO INC	04014026	FLOW TESTS- AIR PACKS	685.5	7621.5
117562	2/8/2005	APP10	APPROVED FIRE PROT CO INC	04016261	SURVIVAIR PANTHER BOTTLES	6936	7621.5
117563	2/8/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	25768.81	101875.82
117563	2/8/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	25345.03	101875.82
117563	2/8/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	24650.91	101875.82
117563	2/8/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	26111.07	101875.82
117564	2/8/2005	ARC18	ARCTIC FALLS	05000296	ARTIC FALLS SUPPLIES	197.9	823.37
117564	2/8/2005	ARC18	ARCTIC FALLS	04016264	COFFEE SERVICE	325.97	823.37
117564	2/8/2005	ARC18	ARCTIC FALLS	04016430	REFRESHMENTS FH/COB KITCHEN	218.55	823.37
117564	2/8/2005	ARC18	ARCTIC FALLS	05000161	COFFEE SUPPLIES	80.95	823.37
117565	2/8/2005	ARC19	ARCH WIRELESS	05000343	PAGERS	228.87	228.87
117566	2/8/2005	ARM01	ARMAC INC	04015948	CONTINUOUS PASSIVE MOTION	900	900
117567	2/8/2005	ART10	ARTSGENESIS	05000947	Care for Caregivers Program	1050	5425
117567	2/8/2005	ART10	ARTSGENESIS	05000932	Artist Enrichment Symposium	2000	5425
117567	2/8/2005	ART10	ARTSGENESIS	05000933	Artist Enrichment Symposium	650	5425
117567	2/8/2005	ART10	ARTSGENESIS	05000935	Care for Caregivers Program	750	5425
117567	2/8/2005	ART10	ARTSGENESIS	05000936	Care for Caregivers Program	750	5425
117567	2/8/2005	ART10	ARTSGENESIS	05000938	Care for Caregivers Program	225	5425
117568	2/8/2005	ASS11	ASSOCIATED AUTO PARTS	05000381	Parts for Vehicles repair	1123.58	1948.21
117568	2/8/2005	ASS11	ASSOCIATED AUTO PARTS	04014359	Parts for Vehicles repairs	744.89	1948.21
117568	2/8/2005	ASS11	ASSOCIATED AUTO PARTS	04014359	Parts for Vehicles repairs	79.74	1948.21
117569	2/8/2005	BAS02	BASIC AMERICAN METAL PROD	04016381	BARIATRIC BED INCLUDING	2380	2380
117570	2/8/2005	BAT11	BATTERY ZONE INC	04015069	BATTERIES FOR HAND HELD RADIOS	520	520

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117571	2/8/2005	BAT14	BATTERIES AND BUTTER	04013124	ALKALINE BATTERIES	495.73	495.73
117572	2/8/2005	BAY02	BAYWAY LUMBER	04012237	LUMBER	168.26	212.8
117572	2/8/2005	BAY02	BAYWAY LUMBER	04013106	BUILDING SUPPLIES	44.54	212.8
117573	2/8/2005	BEL15	BELLA PALERMO	05000097	Refreshments FH Meeting 1/6/05	37.95	37.95
117574	2/8/2005	BER17	BERKELEY HEIGHTS POLICE D	05000493	REIMBURSEMENT, ATTF PERSONNEL	4500	9279
117574	2/8/2005	BER17	BERKELEY HEIGHTS POLICE D	05000533	NSF PERSONNEL REIMBURSEMENT	4779	9279
117575	2/8/2005	BER47	BERGEN CO TECHNICAL SCHO	04011037	RESET CONTRACT 03-NEG-211	800	800
117576	2/8/2005	BES09	BEST UNIFORM	04013322	IKE JACKET FOR FIRE INSTR.	703	703
117577	2/8/2005	BH00	B & H PHOTO VIDEO	04013129	DIGITAL CAMERA	432.05	432.05
117578	2/8/2005	BIN00	BINSKY & SNYDER SERVICE LL	04011384	REMOVAL & INSTALLATION BOILER	205	22195
117578	2/8/2005	BIN00	BINSKY & SNYDER SERVICE LL	04011384	REMOVAL & INSTALLATION BOILER	15400	22195
117578	2/8/2005	BIN00	BINSKY & SNYDER SERVICE LL	04011384	REMOVAL & INSTALLATION BOILER	6590	22195
117579	2/8/2005	BOB00	BOB BARKER CO	04013926	PVS SANDALLS	40.8	4065.81
117579	2/8/2005	BOB00	BOB BARKER CO	04015097	CLINCHER WRISTBANDS	4025.01	4065.81
117580	2/8/2005	BOW10	BOWLES CORPORATE SERVIC	04011738	SECURITY SERVICE FOR OCTOBER 1	832.99	12791.52
117580	2/8/2005	BOW10	BOWLES CORPORATE SERVIC	04011738	SECURITY SERVICE FOR OCTOBER 1	4263.84	12791.52
117580	2/8/2005	BOW10	BOWLES CORPORATE SERVIC	05000373	UNARMED SECURITY PERSONEL	4263.84	12791.52
117580	2/8/2005	BOW10	BOWLES CORPORATE SERVIC	05000373	UNARMED SECURITY PERSONEL	3430.85	12791.52
117581	2/8/2005	BRE04	BRENT MATERIALS	04015595	DRAINAGE PIPE	4417.62	4417.62
117582	2/8/2005	BUY00	BUY-WISE AUTO PARTS	05000322	Parts for repair	62.53	380.45
117582	2/8/2005	BUY00	BUY-WISE AUTO PARTS	04008953	Parts for Vehicles Repairs	317.92	380.45
117583	2/8/2005	BYC00	BYCO REPRO & ART	04014342	ARCHITECTURAL SERVICE BLANKET	103.6	103.6
117584	2/8/2005	CAR64	CARDIOLOGY SERVICES OF	05000566	INMATES MEDICAL EXPENSES	11.7	11.7
117585	2/8/2005	CAR70	CARD DATA SYSTEMS	04016005	WHITE FOILS	59.76	59.76
117586	2/8/2005	CAT08	CATHOLIC COMMUNITY SERVI	04013774	CONTRACT 04-WFNJ-127	360	720
117586	2/8/2005	CAT08	CATHOLIC COMMUNITY SERVI	04013774	CONTRACT 04-WFNJ-127	360	720
117587	2/8/2005	CCM00	CCMS CORPORATION	03008316	Const AdmServ/Union Ave Bridge	10120	12120
117587	2/8/2005	CCM00	CCMS CORPORATION	03015851	PROF SERV/UCPOLICE DISPATCH	2000	12120
117588	2/8/2005	CEN62	CENTER FOR ACUPUNCTURE &	05000079	MEDICAL SERVICE	2040	2040
117589	2/8/2005	CHI08	CHILDRENS SPEC HOSPITAL	04003498	FY04 ARTS REGRANTEES	500	500
117590	2/8/2005	CHR11	CHRISTINE VALMY INTERNATIO	03012824	CONTRACT 03-WDW-115	800	800
117591	2/8/2005	CIT11	CITYSIDE ARCHIVES LTD	04012110	OFFSITE STORAGE OF TAPES	156.53	156.53
117592	2/8/2005	CIT12	CITY OF LINDEN	05000448	RENTAL OF POLLING PLACES- 2004	400	400
117593	2/8/2005	CIT17	CITY OF ELIZABETH EMS	05000310	PRIOR YEAR BILL - 2005	590.23	3788.71
117593	2/8/2005	CIT17	CITY OF ELIZABETH EMS	05000313	PRIOR YEAR BILL - 2005	496.36	3788.71
117593	2/8/2005	CIT17	CITY OF ELIZABETH EMS	05000309	PRIOR YEAR BILL - 2005	365.22	3788.71
117593	2/8/2005	CIT17	CITY OF ELIZABETH EMS	05000308	PRIOR YEAR BILL - 2005	182.61	3788.71
117593	2/8/2005	CIT17	CITY OF ELIZABETH EMS	05000304	PRIOR YEAR BILL - 2005	248.18	3788.71
117593	2/8/2005	CIT17	CITY OF ELIZABETH EMS	05000303	PRIOR YEAR BILL - 2005	365.22	3788.71
117593	2/8/2005	CIT17	CITY OF ELIZABETH EMS	05000218	PRIOR YEAR BILLS - 2005	182.61	3788.71
117593	2/8/2005	CIT17	CITY OF ELIZABETH EMS	05000567	INMATES MEDICAL EXPENSES	1358.28	3788.71
117594	2/8/2005	CJ00	C & J AUTOMOTIVE INC	04016120	Wheel Alignment Inv#009626	50	409.45

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
117594	2/8/2005	CJ00	C & J AUTOMOTIVE INC	05000223	Truck repair Inv#009660	359.45	409.45
117595	2/8/2005	CLA04	CLARK POLICE DEPT	05000494	REIMBURSEMENT ATTF PERSONNEL	1500	1500
117596	2/8/2005	CLE06	CLEVELAND TIRE	04016234	Firestone Tires Inv#112473	496	496
117597	2/8/2005	COA00	COACH & EQUIPMENT	04012339	Parts for Paratransit Vehicle	151.57	151.57
117598	2/8/2005	COL44	COLONIAL HARDWARE CORP	04008684	BLANKET - HAND TOOLS	90.17	331.75
117598	2/8/2005	COL44	COLONIAL HARDWARE CORP	04008684	BLANKET - HAND TOOLS	241.58	331.75
117599	2/8/2005	COL48	COLLABORATIVE TESTING	04013279	RENEWAL LAB TESTS LAB# U2565	530	530
117600	2/8/2005	COL58	COLES LEEVON N	05000116	PROVIDE RELIGIOUS SERVICES FOR	666	666
117601	2/8/2005	COM01	COMCAST CABLEVISION	05001184	Blanket for Internet Access`	100.89	100.89
117602	2/8/2005	COM17	COMMUNITY COORD CHILD CA	04014245	CHILD CARE DIRECTORIES	3000	3000
117603	2/8/2005	CON01	CONCORD SINGERS	04003502	FY04 ART REGRANTEES	512.5	512.5
117604	2/8/2005	CON02	CONDATA, INC.	04015712	W-2 FORMS	872	10920.39
117604	2/8/2005	CON02	CONDATA, INC.	05001342	2005 PAYROLL SERVICES	10048.39	10920.39
117605	2/8/2005	CON05	CONNALLY	04000110	AC & HEATING REPAIR PARTS	400	400
117606	2/8/2005	CON62	CONSULTEDGE INC	04014871	PHONES	190.4	190.4
117607	2/8/2005	COO07	COOPER EDWARD ESQ	04011967	NADIR BAPTISTE V. BARBER, ETAL	968.75	968.75
117608	2/8/2005	COR07	CORPORATE EXPRESS	04016078	DRY-ERASE BOARD	59.67	59.67
117609	2/8/2005	COR32	CORNER DELI AND CAFE	04016050	refreshments	30	62
117609	2/8/2005	COR32	CORNER DELI AND CAFE	05001193	Refreshments/committee fund	32	62
117610	2/8/2005	COS01	COSKEYS ELECTRONIC SYSTE	04015291	BLANKET:LABOR AND PARTS NURSE	589.63	589.63
117611	2/8/2005	COU26	COURIER NEWS	05000743	2005 MEETING NOTICES	32.5	32.5
117612	2/8/2005	COU61	COUNTY OF UNION	05001005	FRINGE/WIA/12/30/04 SALARY	1878.73	110708.36
117612	2/8/2005	COU61	COUNTY OF UNION	05001005	FRINGE/WIA/12/30/04 SALARY	6856	110708.36
117612	2/8/2005	COU61	COUNTY OF UNION	05001005	FRINGE/WIA/12/30/04 SALARY	18176.48	110708.36
117612	2/8/2005	COU61	COUNTY OF UNION	05001005	FRINGE/WIA/12/30/04 SALARY	62765.38	110708.36
117612	2/8/2005	COU61	COUNTY OF UNION	05001005	FRINGE/WIA/12/30/04 SALARY	9957.64	110708.36
117612	2/8/2005	COU61	COUNTY OF UNION	05001005	FRINGE/WIA/12/30/04 SALARY	2902.01	110708.36
117612	2/8/2005	COU61	COUNTY OF UNION	05001005	FRINGE/WIA/12/30/04 SALARY	3107.93	110708.36
117612	2/8/2005	COU61	COUNTY OF UNION	05001005	FRINGE/WIA/12/30/04 SALARY	222	110708.36
117612	2/8/2005	COU61	COUNTY OF UNION	05001005	FRINGE/WIA/12/30/04 SALARY	2319.35	110708.36
117612	2/8/2005	COU61	COUNTY OF UNION	05001005	FRINGE/WIA/12/30/04 SALARY	854.28	110708.36
117612	2/8/2005	COU61	COUNTY OF UNION	05001005	FRINGE/WIA/12/30/04 SALARY	1668.56	110708.36
117613	2/8/2005	CRE17	CRESCENT EDUCAT & CULTUR	04009188	2004 HEART GRANT RECIPIENT	1250	1250
117614	2/8/2005	CRO04	CROSSROADS CAREER INSTIT	04015124	CONTRACT 04-WDW-143	1978.66	1978.66
117615	2/8/2005	CRO07	CROWN SPECIALTIES - TROPH	04016222	CLOCK/ COMPASS	125.6	125.6
117616	2/8/2005	CUM01	CUMBERLAND FARMS INC	04015769	BOND REFUND FOR PERMIT #33862	800	800
117617	2/8/2005	DAN08	DANS CAMERA	04016424	FILM PROCESSING, 5 INVOICES	73.63	73.63
117618	2/8/2005	DAN11	DANONE WATERS NORTH AME	04004798	WATER	4.46	189.88
117618	2/8/2005	DAN11	DANONE WATERS NORTH AME	04013892	BLANKET FOR WATER	30.4	189.88
117618	2/8/2005	DAN11	DANONE WATERS NORTH AME	05000905	BOTTLED WATER	0.82	189.88
117618	2/8/2005	DAN11	DANONE WATERS NORTH AME	04000890	water delivery	154.2	189.88
117619	2/8/2005	DAR00	DARA'S CATERERS	05000778	CATERING SERVICES	180	413

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117619	2/8/2005	DAR00	DARA'S CATERERS	05001010	BLANKET	233	413
117620	2/8/2005	DAT07	DATALINE COMPUTER SERVIC	04010156	CONTRACT 03-FAM-223	426.44	6557.11
117620	2/8/2005	DAT07	DATALINE COMPUTER SERVIC	04014054	CONTRACT 04-FAM-118	2132	6557.11
117620	2/8/2005	DAT07	DATALINE COMPUTER SERVIC	04014051	CONTRACT 04-FAM-119	1066	6557.11
117620	2/8/2005	DAT07	DATALINE COMPUTER SERVIC	04010156	CONTRACT 03-FAM-223	800	6557.11
117620	2/8/2005	DAT07	DATALINE COMPUTER SERVIC	04012735	CONTRACT 04-WAD-109	1066.67	6557.11
117620	2/8/2005	DAT07	DATALINE COMPUTER SERVIC	04014050	CONTRACT 04-FAM-132	1066	6557.11
117621	2/8/2005	DEL07	DELL COMPUTER CORP	04016440	17" FLAT PANELS	1935.99	1935.99
117622	2/8/2005	DEP06	DEPTCOR	04015828	T-SHIRTS, BLANKETS	1504.8	3988.4
117622	2/8/2005	DEP06	DEPTCOR	04015879	RESIDENT UNDERGARMENTS	648	3988.4
117622	2/8/2005	DEP06	DEPTCOR	04015826	PILLOWS, UNDERGARMENTS,ETC.	665	3988.4
117622	2/8/2005	DEP06	DEPTCOR	04013966	JUMPSUITS	422.4	3988.4
117622	2/8/2005	DEP06	DEPTCOR	04013955	Inmates Uniforms	208.2	3988.4
117622	2/8/2005	DEP06	DEPTCOR	04015879	RESIDENT UNDERGARMENTS	540	3988.4
117623	2/8/2005	DEV06	DEVINE MEDIA ENTERPRISES	05000889	LEGAL ADVERTISING	86.21	86.21
117624	2/8/2005	DEW02	DEWBERRY-GOODKIND INC	03009597	PROF SERV/SOUTH ST BRIDGE	8698.66	8698.66
117625	2/8/2005	DIR02	DIRECT SUPPLY HEALTHCARE	04001170	BLANKET FOR MEDICAL SUPPLIES	1210.42	3561.82
117625	2/8/2005	DIR02	DIRECT SUPPLY HEALTHCARE	04011862	BLANKET FOR MEDICAL SUPPLIES	2351.4	3561.82
117626	2/8/2005	DRA02	DRAKE COLLEGE OF BUSINES	04014049	CONTRACT 04-FAM-116	1067	1067
117627	2/8/2005	EAS21	EAST COAST EMERGENCY LIG	04016453	AUTO ACCESORIES	810.5	810.5
117628	2/8/2005	EDW07	EDWARD DONN & COMPANY	04013728	HEATED BASE DISPENSER	5673.69	5673.69
117629	2/8/2005	EDW10	EDWARD GRAVENHORST & CO	04015292	MAINTENANCE OF ICE MACHINES	1267	1267
117630	2/8/2005	ELI36	ELIZABETH POLICE DEPT	05000535	REIMBURSEMENT, NSF PERSONNEL	12285	12285
117631	2/8/2005	ELI37	ELIZ PORT PRESBYTERIAN CT	04007016	CONTRACT 04-YSC-103	5913.66	5913.66
117632	2/8/2005	ELI42	ELIZABETH US POSTMASTER	05001041	POSTAGE DUE ACCOUNT FOR	3111.07	3111.07
117633	2/8/2005	ELI47	ELIZABETHTOWN GAS	04007448	PAYMENT TO PUBLIC UTILITY	4466.1	4622.42
117633	2/8/2005	ELI47	ELIZABETHTOWN GAS	04012261	BLANKET	156.32	4622.42
117634	2/8/2005	ELI50	ELIZABETHTOWN WATER CO	04004624	2004 WATER BILLS	13533.16	13533.16
117635	2/8/2005	ELI58	ELIZABETH ORAL & MAXILLOFA	05000317	PRIOR YEAR BILL - 2005	420	1627.5
117635	2/8/2005	ELI58	ELIZABETH ORAL & MAXILLOFA	05000318	PRIOR YEAR BILL - 2005	1207.5	1627.5
117636	2/8/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05000569	INMATES MEDICAL EXPENSES	37.99	479.21
117636	2/8/2005	ELI64	ELIZABETH RADIOLOGY ASSO	04012103	INMATES MEDICAL EXPENSES	14.63	479.21
117636	2/8/2005	ELI64	ELIZABETH RADIOLOGY ASSO	04012103	INMATES MEDICAL EXPENSES	10.23	479.21
117636	2/8/2005	ELI64	ELIZABETH RADIOLOGY ASSO	04012103	INMATES MEDICAL EXPENSES	14.63	479.21
117636	2/8/2005	ELI64	ELIZABETH RADIOLOGY ASSO	04012103	INMATES MEDICAL EXPENSES	10.7	479.21
117636	2/8/2005	ELI64	ELIZABETH RADIOLOGY ASSO	04012207	INMATES MEDICAL EXPENSES	15.05	479.21
117636	2/8/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05000568	INMATES MEDICAL EXPENSES	318.52	479.21
117636	2/8/2005	ELI64	ELIZABETH RADIOLOGY ASSO	04012103	INMATES MEDICAL EXPENSES	57.46	479.21
117637	2/8/2005	ENA00	ENADDEX TRAINING INSTITUTE	04015123	CONTRACT 04-FAM-149	1067	12373
117637	2/8/2005	ENA00	ENADDEX TRAINING INSTITUTE	04015121	CONTRACT 04-FAM-150	10240	12373
117637	2/8/2005	ENA00	ENADDEX TRAINING INSTITUTE	04014461	CONTRACT 04-FAM-138	1066	12373
117638	2/8/2005	EPL00	EPLUS TECHNOLOGIES OF PA	04012739	mss add ons	245	1875

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117638	2/8/2005	EPL00	EPLUS TECHNOLOGIES OF PA	04012739	mss add ons	1630	1875
117639	2/8/2005	ESS03	ESSEX CO HOSPITAL CENTER	04015009	FOR J SAVIOE 10/1-10/17	933.28	933.28
117640	2/8/2005	EXE00	EXECUTIVE BINDING SYSTEMS	04014215	BINDERY SUPPLIES	1350	1350
117641	2/8/2005	FAI00	FAI GON ELECTRIC INC	03013615	TRAFFIC SIGNAL IMPROVEMENTS	21108.14	21108.14
117642	2/8/2005	FAM00	FAMILY & CHILDRENS SERVICE	04003858	CONTRACT 04-YSC-100	5250	5250
117643	2/8/2005	FAN07	FANWOOD CRUSHED STONE	03010222	ROAD MATERIAL AS PER ADV. BID	1691.2	1691.2
117644	2/8/2005	FAN12	FANWOOD POLICE DEPARTME	05000527	REIMBURSEMENT FOR PERSONNEL	4500	4500
117645	2/8/2005	FIL06	FILTER FRESH	04016363	COFFEE AND COFFEE SUPPLIES	113.85	113.85
117646	2/8/2005	FIR14	FIRST INDEPENDENT AUTO RE	04016062	Rebuild Transmission	1896.5	1896.5
117647	2/8/2005	FIS04	FISH HOSPITALITY PROG INC	04015537	Fish Hospitality Program	2940	2940
117648	2/8/2005	FIT00	FIT-RITE UNIFORM CO	04015431	TIE BARS/TIE TACS ORDER	1350	1350
117649	2/8/2005	FOG01	FOGGIA-SUPREME ELECTRIC I	03015559	TRAFFIC SIGNAL IMPROVEMENTS	20138.45	20138.45
117650	2/8/2005	FOV00	FOVEONICS IMAGING TECHNO	05000224	grant writing	8000	8000
117651	2/8/2005	FOW00	FOWLER EQUIPMENT CO INC	04013858	PARTS:REPAIR CLOTHES WASHERS	686.98	686.98
117652	2/8/2005	FRE01	FRED VACHINO & SONS INC	03013869	BLANKET/REPAIRS AND LABOR FOR	806.02	806.02
117653	2/8/2005	FRE16	FRENCH & PARRELLO ASSOC.,	03015018	PROF ENG SERV/TRAILSIDE	1552.61	1552.61
117654	2/8/2005	FRY00	FRYER LYNN	05000037	SANE NURSE, DECEMBER 2004	60	96
117654	2/8/2005	FRY00	FRYER LYNN	05000037	SANE NURSE, DECEMBER 2004	36	96
117655	2/8/2005	FUL01	FULL SERVICE MAILERS INC	04015936	POSTAL COMPUTER SERVICES	927.05	927.05
117656	2/8/2005	FUN03	FUNERAL SERVICE OF NJ INC	05000243	FUNERAL SERVICES FOR	4300	4300
117657	2/8/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	04000495	RESO. #16-2004 ADOPTED 1/4/04	16660	17285
117657	2/8/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	04015197	EWANUS V. UC	625	17285
117658	2/8/2005	GAR30	GARWOOD BORO OF	03014739	Kennedy Plaza parking Restora	28179.9	28179.9
117659	2/8/2005	GFO01	GF OFFICE FURNITURE LTD	04011582	OFFICE FURNITURE	2531.34	17734.96
117659	2/8/2005	GFO01	GF OFFICE FURNITURE LTD	04011582	OFFICE FURNITURE	844	17734.96
117659	2/8/2005	GFO01	GF OFFICE FURNITURE LTD	04011582	OFFICE FURNITURE	844	17734.96
117659	2/8/2005	GFO01	GF OFFICE FURNITURE LTD	04011582	OFFICE FURNITURE	1516	17734.96
117659	2/8/2005	GFO01	GF OFFICE FURNITURE LTD	04011582	OFFICE FURNITURE	964	17734.96
117659	2/8/2005	GFO01	GF OFFICE FURNITURE LTD	04011582	OFFICE FURNITURE	360	17734.96
117659	2/8/2005	GFO01	GF OFFICE FURNITURE LTD	04011582	OFFICE FURNITURE	3744.72	17734.96
117659	2/8/2005	GFO01	GF OFFICE FURNITURE LTD	04011582	OFFICE FURNITURE	360	17734.96
117659	2/8/2005	GFO01	GF OFFICE FURNITURE LTD	04011582	OFFICE FURNITURE	6570.9	17734.96
117660	2/8/2005	GLO16	GLOBAL PROTECTION LLC	04013545	BUTYLE RUBBER HOOD W/CAPE	1773	10635.6
117660	2/8/2005	GLO16	GLOBAL PROTECTION LLC	04016250	TYCHEM COVERALLS	4431.3	10635.6
117660	2/8/2005	GLO16	GLOBAL PROTECTION LLC	04016158	TYCHEM COVERALLS	4431.3	10635.6
117661	2/8/2005	GLO18	GLOBAL EXPRESS	04016320	BLOCK ASSOC. LUNCH MEETING	45	45
117662	2/8/2005	GPA00	GPANJ INC	05000301	2005 MEMBERSHIP DUES	180	180
117663	2/8/2005	GRA31	GRAINGERS PARTS OPERATIO	04016338	WAREHOUSE SUPPLIES-RECEIVED	58.85	58.85
117664	2/8/2005	GRE19	GREENMAN PEDERSEN INC	03008318	INVENTORING BRIDGES/CULVERTS	16441.29	38871.78
117664	2/8/2005	GRE19	GREENMAN PEDERSEN INC	03009614	PROF SERVICES/LIBERTY AVE BR	22430.49	38871.78
117665	2/8/2005	HAD02	HADDADIN TARIQ Z MD	05000074	MEDICAL SERVICE TO PATIENTS	1035	1035
117666	2/8/2005	HEA30	HEALTHCARE ENVIRONMENTA	04011581	BLANKET REMOVAL MEDICAL WASTE	249.5	249.5

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117667	2/8/2005	HER16	HERTRICH FLEET SERVICES	04009791	(1)Ford 450 4x4 & (2)Ford 350s	99658	99658
117668	2/8/2005	HES01	HOUSTON ENERGY SERVICES	04002422	2004 ELECTRICAL BILLS	4084.9	4084.9
117669	2/8/2005	HIL03	HILL-ROM INC	04001142	BLANKET FOR THE RENTAL OF	545.44	690
117669	2/8/2005	HIL03	HILL-ROM INC	04009556	BLANKET FOR RENTAL OF	60	690
117669	2/8/2005	HIL03	HILL-ROM INC	04009556	BLANKET FOR RENTAL OF	84.56	690
117670	2/8/2005	HIL09	HILLSIDE POLICE DEPT	05000536	REIMBURSEMENT NSF PERSONNEL	2484	2484
117671	2/8/2005	HIL10	HILLSIDE TOWNSHIP OF	04005541	CRITICAL INFRASTRUCTURE FUNDIN	14445.98	20740
117671	2/8/2005	HIL10	HILLSIDE TOWNSHIP OF	04015188	HOMELAND SECURITY FUNDING	6294.02	20740
117672	2/8/2005	IBM02	IBM CORP	04015686	SOFTWARE MAINTENANCE FEE	4752	4752
117673	2/8/2005	ICE00	ICE CHALET INC	05001084	ICE SKATING INSTRUCTOR	360	1215
117673	2/8/2005	ICE00	ICE CHALET INC	05001098	ICE SKATING INSTRUCTOR	855	1215
117674	2/8/2005	IKO00	IKON OFFICE SOLUTIONS	04007633	copier for parks	553.78	9397.51
117674	2/8/2005	IKO00	IKON OFFICE SOLUTIONS	05000617	COPIER TRAILSIDE	77.95	9397.51
117674	2/8/2005	IKO00	IKON OFFICE SOLUTIONS	05000616	COPIER SLAP	99.82	9397.51
117674	2/8/2005	IKO00	IKON OFFICE SOLUTIONS	05000608	COPIER COUNTY COUNSEL	417	9397.51
117674	2/8/2005	IKO00	IKON OFFICE SOLUTIONS	04013872	TO COVER PMT FOR COPIER 12/04	3899.47	9397.51
117674	2/8/2005	IKO00	IKON OFFICE SOLUTIONS	04012473	PAYMENT/COPY MACHINE RENTAL	178.87	9397.51
117674	2/8/2005	IKO00	IKON OFFICE SOLUTIONS	04007633	copier for parks	204.36	9397.51
117674	2/8/2005	IKO00	IKON OFFICE SOLUTIONS	04000395	COPIER COUNTY COUNSEL	99.82	9397.51
117674	2/8/2005	IKO00	IKON OFFICE SOLUTIONS	04007633	copier for parks	378	9397.51
117674	2/8/2005	IKO00	IKON OFFICE SOLUTIONS	05000618	COPIER SHERIFF CONTROL CTR	99.82	9397.51
117674	2/8/2005	IKO00	IKON OFFICE SOLUTIONS	04007102	overages	403.67	9397.51
117674	2/8/2005	IKO00	IKON OFFICE SOLUTIONS	04004631	WALKUP COPIER UNDER SPEED	1776.6	9397.51
117674	2/8/2005	IKO00	IKON OFFICE SOLUTIONS	04004506	WALKUP COPIER UNDER SPEED	175.2	9397.51
117674	2/8/2005	IKO00	IKON OFFICE SOLUTIONS	04004505	WALKUP COPIER UNDER SPEED	175	9397.51
117674	2/8/2005	IKO00	IKON OFFICE SOLUTIONS	04000530	RENTAL OF AFICIO 1075 COPIER	417	9397.51
117674	2/8/2005	IKO00	IKON OFFICE SOLUTIONS	04000395	COPIER COUNTY COUNSEL	341.33	9397.51
117674	2/8/2005	IKO00	IKON OFFICE SOLUTIONS	04007633	copier for parks	99.82	9397.51
117675	2/8/2005	IMM01	IMMUCOR	04002091	BLOOD CELLS CUST# 106190	128.2	128.2
117676	2/8/2005	INN01	INNOCORP LTD	04016297	GOGGLES	512	512
117677	2/8/2005	INT07	INTERFAITH COUNCIL FOR HO	04004572	CONTRACT 04-RYAN-114	8297.1	8297.1
117678	2/8/2005	INT43	INTERSTAFF INC.	05000327	BLANKET: PHYSICAL THERAPY SERV	7150	7150
117679	2/8/2005	ISE00	ISELIN VETERINARY HOSPITAL	04013372	OPEN PO FOR VET SERVEICES	2758	2758
117680	2/8/2005	JAC12	JACOBS MELINDA	05000157	PROVIDE PHYSICAL THERAPY	648	2160
117680	2/8/2005	JAC12	JACOBS MELINDA	05000157	PROVIDE PHYSICAL THERAPY	1512	2160
117681	2/8/2005	JAC13	JACOBSON DISTRIBUTING CO	04016079	APPLIANCES	229	229
117682	2/8/2005	JCA00	JCA ASSOCIATES INC	04005956	PROF ENG SERVICES	1060	1060
117683	2/8/2005	JER08	JERSEY FIRE AND RESCUE	04013490	SAFETY VESTS/STORAGE CASES	1245	2320
117683	2/8/2005	JER08	JERSEY FIRE AND RESCUE	04013338	ACCOUNTABILITY/SAFETY BOARD	525	2320
117683	2/8/2005	JER08	JERSEY FIRE AND RESCUE	04013435	FIREFIGHTER ACCOUNTABILITY TAG	550	2320
117684	2/8/2005	JER20	JERRY FEDER	05000399	RFRHMT. UC AIR.TRAF.ADV.BD.MTG	325.1	325.1
117685	2/8/2005	JEW00	JEWEL ELECTRIC SUPPLY	04015139	ELECTRICAL SUPPLIES	393.81	393.81

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117686	2/8/2005	JOH06	JOHN DUFFY FUEL CO	05000216	DIESEL FUEL	7891.29	11247.61
117686	2/8/2005	JOH06	JOHN DUFFY FUEL CO	05000773	DIESEL FUEL	3356.32	11247.61
117687	2/8/2005	JOS01	JOSEPH JINGOLI & SON INC	01054960	PROF SERVICES/CONSTRUCTION MNG	18772.65	24512.41
117687	2/8/2005	JOS01	JOSEPH JINGOLI & SON INC	04005151	construction management	5739.76	24512.41
117688	2/8/2005	JWG00	J W GOODLIFFE & SON	04011928	BLANKET FOR OXYGEN&ACETYLENE	140.85	430.41
117688	2/8/2005	JWG00	J W GOODLIFFE & SON	04016425	INV #382744, 12/06/04	289.56	430.41
117689	2/8/2005	KAN02	KANEN PSYCHOLOGICAL ASSO	05000524	PSYCHOLOGICAL EVALUATIONS	1750	1750
117690	2/8/2005	KAT02	KATHERINE GIBBS SCHOOL	04008993	CONTRACT 03-FAM-209	1033.33	1033.33
117691	2/8/2005	KEA09	KEAN UNIVERSITY CAMPUS	05000529	REIMBURSEMENT FOR PERSONNEL	1250	1250
117692	2/8/2005	KEN09	KENILWORTH POLICE DEPART	05000531	REIMBURSEMENT FOR PERSONNEL	6000	6000
117693	2/8/2005	KIM03	KIMBALL INTERNATIONAL	04011688	DESK, CREDENZA, BOOKCASE	1860.32	5096.56
117693	2/8/2005	KIM03	KIMBALL INTERNATIONAL	04011688	DESK, CREDENZA, BOOKCASE	259.72	5096.56
117693	2/8/2005	KIM03	KIMBALL INTERNATIONAL	04011688	DESK, CREDENZA, BOOKCASE	1836.92	5096.56
117693	2/8/2005	KIM03	KIMBALL INTERNATIONAL	04011688	DESK, CREDENZA, BOOKCASE	1139.6	5096.56
117694	2/8/2005	LIF11	LIFETIME SUPPORT INC.	05000334	CONTRACT 03-0100-108 MOD#1	4166	4166
117695	2/8/2005	LIN24	LINGWOOD ANTONIA	05000941	MONTHLY RENT FOR PLFD OFFICE	24752.77	49505.54
117695	2/8/2005	LIN24	LINGWOOD ANTONIA	05000941	MONTHLY RENT FOR PLFD OFFICE	24752.77	49505.54
117696	2/8/2005	LOU00	THE LOUIS BERGER GROUP IN	02126803	Three Intersections/Prof Serv	13778.77	13778.77
117697	2/8/2005	MAF01	MAFFEYS SECURITY GROUP	04001816	OPEN PO FOR LOCKSMITH SERVICES	25	25
117698	2/8/2005	MAN21	MANSFIELD MARYBETH	05000066	SANE NURSE, DECEMBER 2004	51	136
117698	2/8/2005	MAN21	MANSFIELD MARYBETH	05000066	SANE NURSE, DECEMBER 2004	85	136
117699	2/8/2005	MAR02	MARBRO INC	04010698	EASTMAN ST BRIDGE RECONSTRUC	113865.22	113865.22
117700	2/8/2005	MAT09	MATRIX NEW WORLD ENGINEE	05000734	PROF ENGINEERING SERVICES	927.58	3917.33
117700	2/8/2005	MAT09	MATRIX NEW WORLD ENGINEE	04010423	PROF SERVICES (UST)	2989.75	3917.33
117701	2/8/2005	MCC04	MC CARTER PAPER CO INC	04014183	PAPER SUPPLY COUNTY WIDE	7997	20377.58
117701	2/8/2005	MCC04	MC CARTER PAPER CO INC	04014183	PAPER SUPPLY COUNTY WIDE	6947.05	20377.58
117701	2/8/2005	MCC04	MC CARTER PAPER CO INC	04009978	PAPER FOR PRINT SERVICES	617.55	20377.58
117701	2/8/2005	MCC04	MC CARTER PAPER CO INC	04010459	COPIER PAPER	4815.98	20377.58
117702	2/8/2005	MEA02	MEALS ON WHEELS INC	04004893	CONTRACT 04-RYAN-101	6877.5	6877.5
117703	2/8/2005	MET19	METROCALL	05000148	ACCT. NO. 270-003841	115.5	115.5
117704	2/8/2005	MIL35	MILLAN CAROL	05000041	SANE NURSE, DECEMBER 2004	395	446
117704	2/8/2005	MIL35	MILLAN CAROL	05000041	SANE NURSE, DECEMBER 2004	51	446
117705	2/8/2005	MM01	M&M PIZZA	05000642	REFRESHMENTS FH MTG 1/13	350	350
117706	2/8/2005	NAT5B	NATL DIRECTORY CYF SERVIC	04010928	NATL DIRECTORY CYF SERVICES	160	160
117707	2/8/2005	NET02	NETWORK CABLING INC	04011929	INNERDUCT	516	2214
117707	2/8/2005	NET02	NETWORK CABLING INC	04011929	INNERDUCT	1600	2214
117707	2/8/2005	NET02	NETWORK CABLING INC	04011929	INNERDUCT	98	2214
117708	2/8/2005	NEW23	NEW PROVIDENCE PUBLIC LIB	04003416	FY04 ARTS REGRANTEES	175	175
117709	2/8/2005	NEW72	NEW PROVIDENCE FLORIST	04013468	FLOWERS - FRESH	82.45	82.45
117710	2/8/2005	NJC50	NJ CLIPPING SERVICE	04013397	BLANKET FOR CLIPPING SERVICE	67	67
117711	2/8/2005	NJD67	NJ DOOR WORKS INC	04015906	BLANKET FOR DOOR REPAIRS	110.38	110.38
117712	2/8/2005	NJN00	NJN PUBLISHING CO	04016184	LEGAL ADVERTISING	41.5	41.5

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117713	2/8/2005	NJT12	N J TRANSIT CORP	05000831	FEBRUARY 2005 NPA BUS PASSES	1425	5190
117713	2/8/2005	NJT12	N J TRANSIT CORP	05000831	FEBRUARY 2005 NPA BUS PASSES	2021	5190
117713	2/8/2005	NJT12	N J TRANSIT CORP	05000819	JANUARY 2005 MEDICAD BUS PASS	1744	5190
117714	2/8/2005	OB00	O'BRIEN & GERE ENGINEERS I	02003180	PROFESSIONAL SERVICES/DAMS	1250	1250
117715	2/8/2005	OFF02	OFFICE OF COMMUNITY DEVEL	04015631	Sr.Citiz. Nutrition Program	2913	7790.11
117715	2/8/2005	OFF02	OFFICE OF COMMUNITY DEVEL	04015632	Sr.Citiz. Social Srvc.SProg.	2945.68	7790.11
117715	2/8/2005	OFF02	OFFICE OF COMMUNITY DEVEL	04015632	Sr.Citiz. Social Srvc.SProg.	1931.43	7790.11
117716	2/8/2005	OMN04	OMNI DISTRIBUTING INC	04013730	UCERT/SWAT BREACH EXPLOSIVES	1842.49	2756.49
117716	2/8/2005	OMN04	OMNI DISTRIBUTING INC	04013731	UCERT/SWAT BREACH EXPLOSIVES	914	2756.49
117717	2/8/2005	PAN08	PANASONIC DOCUMENT IMAGI	04007828	COPIER PROSECUTORS LAB	294	294
117718	2/8/2005	PAR23	PARADYNE CREDIT CORP	04012865	MODEM LINES	151	151
117719	2/8/2005	PAU04	PAULUS SOKOLOWSKI & SART	02130367	PROF SERV/EAST MILTON AVE BR	2300	2300
117720	2/8/2005	PBA01	PBA-199	05000633	STAMPS FOR UNION LITERATURE	1500	1500
117721	2/8/2005	PER19	PERZI JOANNE	05000174	TRANSCRIPTS	257.25	257.25
117722	2/8/2005	PIC05	PICO MARIO J MD	05000045	MEDICAL SERVICE TO PATIENTS	630	630
117723	2/8/2005	PLA12	PLAINFIELD HEALTH CENTER	04004826	CONTRACT 04-APC-123	1500	1500
117724	2/8/2005	PLA17	PLAINFIELD PUBLIC LIBRARY	04003417	FY04 ARTS REGRANTEES	500	500
117725	2/8/2005	PMK00	PMK GROUP	04016388	TRANSFER OF PARK LANDS	7571.63	75301.88
117725	2/8/2005	PMK00	PMK GROUP	04010116	Esposito Phase II site work	3924.7	75301.88
117725	2/8/2005	PMK00	PMK GROUP	04003653	engineering/environment needs	63805.55	75301.88
117726	2/8/2005	PRO03	PROCEED INC	04009877	CONTRACT 04-SSH-102 MOD#1	1346	2765
117726	2/8/2005	PRO03	PROCEED INC	04009360	CONTRACT 04-SST-101 MOD#1	1419	2765
117727	2/8/2005	QUI09	QUINTONG VIRGINIA R MD	05000046	MEDICAL SERVICE TO PATIENT	2542.5	2542.5
117728	2/8/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	04016281	BLANKET FOR DIESEL	6414.13	6414.13
117729	2/8/2005	RLI00	RLI INSURANCE CO	04008811	VAUXHALL RD BRIDGE REPLACEMENT	118229.1	118229.1
117730	2/8/2005	ROG02	ROGUT MC CARTHY TROY LLC	05001106	BOND COUNSEL SERVICES	488.99	488.99
117731	2/8/2005	ROS10	ROSELLE PARK BORO OF	03014633	Sr.Citiz. Social Service Prog.	1836.97	1836.97
117732	2/8/2005	RUB04	RUBIN MICHEAL, MD	04015417	INMATES MEDICAL EXPENSES	435.89	619.53
117732	2/8/2005	RUB04	RUBIN MICHEAL, MD	04015762	INMATES MEDICAL EXPENSES	183.64	619.53
117733	2/8/2005	RUD00	RUDERMAN & GLICKMAN	04015192	WERESOW V. UC	11996.5	11996.5
117734	2/8/2005	RUN00	RUNNELLS SPECIALIZED HOSP	04003781	CONTRACT 04-PAD-101	150	150
117735	2/8/2005	RUT01	RUTGERS COOPERATIVE EXTE	04003837	CONTRACT 04-APC-124	6938.84	6938.84
117736	2/8/2005	SAL06	SALVATION ARMY THE	04015247	CONTRACT 04-HUD-103	6254.26	18290.47
117736	2/8/2005	SAL06	SALVATION ARMY THE	04015247	CONTRACT 04-HUD-103	12036.21	18290.47
117737	2/8/2005	SAM13	SAMUELS INC.	04016017	Parts for Vehicles repair	621.07	621.07
117738	2/8/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05000078	MEDICAL SERVICES	1200	4800
117738	2/8/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05000078	MEDICAL SERVICES	1200	4800
117738	2/8/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05000078	MEDICAL SERVICES	1200	4800
117738	2/8/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05000078	MEDICAL SERVICES	1200	4800
117739	2/8/2005	SCH03	SCHENCK PRICE SMITH & KING	04011476	MURPHY V. UC	302.43	2442.32
117739	2/8/2005	SCH03	SCHENCK PRICE SMITH & KING	04013841	ESPINOSA V. UC	324.35	2442.32
117739	2/8/2005	SCH03	SCHENCK PRICE SMITH & KING	05000164	ROBERTS V. UC	1815.54	2442.32

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117740	2/8/2005	SCH20	SCHOOR DEPALMA INC	01171370	PROFESSIONAL SERVICES	743.68	20090.68
117740	2/8/2005	SCH20	SCHOOR DEPALMA INC	03008317	SPRINGFIELD AV BRIDGE/DESIGN	16499.25	20090.68
117740	2/8/2005	SCH20	SCHOOR DEPALMA INC	04001047	PROF SERV/17 INTER/RAHWAY	2847.75	20090.68
117741	2/8/2005	SHA00	SHABAN INC	04003219	SERVICE/TESTING EXHAUST & FIRE	570	570
117742	2/8/2005	SHE19	SHERIFF OF UNION COUNTY	05000499	REIMBURSEMENT FOR PERSONNEL	3250	13105
117742	2/8/2005	SHE19	SHERIFF OF UNION COUNTY	05000509	REIMBURSEMENT, NSF PERSONNEL	9855	13105
117743	2/8/2005	SMI09	SMITH DONALD T ESQ	04001566	2004 REPRESENTATION	2625	7625
117743	2/8/2005	SMI09	SMITH DONALD T ESQ	04001566	2004 REPRESENTATION	2125	7625
117743	2/8/2005	SMI09	SMITH DONALD T ESQ	04001566	2004 REPRESENTATION	2875	7625
117744	2/8/2005	SPA05	SPARWICK CONTRACTING INC	04015077	MILLTOWN BRIDGE REPLACEMENT	428654.16	428654.16
117745	2/8/2005	STA13	STAR LEDGER THE	05000302	LEGAL ADS ACCT XUNIO4130016	247	476
117745	2/8/2005	STA13	STAR LEDGER THE	05000635	Public Notice & Affidavits	229	476
117746	2/8/2005	STA49	STAR LEDGER	04016009	PUBLIC NOTICE	25.5	25.5
117747	2/8/2005	STA61	STAR LEDGER	05000591	RFP LEGAL ADVERTISEMENT	261	261
117748	2/8/2005	STE46	STEWART INDUSTRIES	04012159	COPIER PROSCUTORS 4TH FL	513	513
117749	2/8/2005	STO09	STONY HILL PLAYERS	03015157	2003 HEART GRANT RECIPIENT	600	600
117750	2/8/2005	SUB22	SUBURBAN BUILDING COMPAN	04005950	MAINT GARAGE ADDITION/CONSTRUC	4355.8	4355.8
117751	2/8/2005	SYS03	SYSCO FOOD SERVICE	04013957	HEATED BASE	2344.16	2344.16
117752	2/8/2005	TM00	T & M ASSOCIATES	03015543	architectural design/Esposito	1247.5	18512.02
117752	2/8/2005	TM00	T & M ASSOCIATES	04012866	Master plan for Ponderosa Farm	17264.52	18512.02
117753	2/8/2005	TRI06	TRI-COUNTY TRANSPORTATIO	05000323	MEDICAL TRANSPORTATION	3823	9820
117753	2/8/2005	TRI06	TRI-COUNTY TRANSPORTATIO	05000710	MEDICAL TRANSPORTATION	5997	9820
117754	2/8/2005	TRI22	TRINITAS HOSPITAL	04004566	CONTRACT 04-APC-127	7611.32	121680.32
117754	2/8/2005	TRI22	TRINITAS HOSPITAL	04012935	CONTRACT 04-YSC-113	114069	121680.32
117755	2/8/2005	CRE20	CREAM-O-LAND	05000167	BLANKET: PURCHASE MILK PRODUCT	1655.39	5197.8
117755	2/8/2005	CRE20	CREAM-O-LAND	05000167	BLANKET: PURCHASE MILK PRODUCT	1849.97	5197.8
117755	2/8/2005	CRE20	CREAM-O-LAND	05000167	BLANKET: PURCHASE MILK PRODUCT	1692.44	5197.8
117756	2/8/2005	UCC14	UC COLLEGE	05001053	CAPITAL ORDINANCE #601	29105.55	490988.85
117756	2/8/2005	UCC14	UC COLLEGE	04013916	CONTRACT 04-FAM-129	397.12	490988.85
117756	2/8/2005	UCC14	UC COLLEGE	05001094	CAPITAL ORDINANCE #601	21467.55	490988.85
117756	2/8/2005	UCC14	UC COLLEGE	05001056	CAPITAL ORDINANCE #601	55948.63	490988.85
117756	2/8/2005	UCC14	UC COLLEGE	05001055	CAPITAL ORDINANCE #601	69901	490988.85
117756	2/8/2005	UCC14	UC COLLEGE	05001054	CAPITAL ORDINANCE #601	249670	490988.85
117756	2/8/2005	UCC14	UC COLLEGE	04013922	CONTRACT 04-FAM-131	339.2	490988.85
117756	2/8/2005	UCC14	UC COLLEGE	04006698	CONTRACT 03-FAM-192	4096	490988.85
117756	2/8/2005	UCC14	UC COLLEGE	04012932	CONTRACT 04-WFNJ-122	58732.8	490988.85
117756	2/8/2005	UCC14	UC COLLEGE	04010753	CONTRACT 03-FAM-227	1067	490988.85
117756	2/8/2005	UCC14	UC COLLEGE	04013974	CONTRACT 04-FAM-127	264	490988.85
117757	2/8/2005	UCE00	UC ECONOMIC DEVELOPMENT	04015997	Economic Development	49728	49728
117758	2/8/2005	UCE02	UC EDUCATIONAL SERVICES C	04015039	CONTRACT 04-WYT-101	1138.15	8886.58
117758	2/8/2005	UCE02	UC EDUCATIONAL SERVICES C	04015039	CONTRACT 04-WYT-101	7646	8886.58
117758	2/8/2005	UCE02	UC EDUCATIONAL SERVICES C	04015039	CONTRACT 04-WYT-101	102.43	8886.58

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117759	2/8/2005	UCP07	UC POLICE DEPT	05000498	REIMBURSEMENT FOR PERSONNEL	2000	6806
117759	2/8/2005	UCP07	UC POLICE DEPT	05000540	REIMBURSEMENT, NSF PERSONNEL	4806	6806
117760	2/8/2005	UMD04	UMDNJ	04014727	PROFESSIONAL SERVICES	2520	4680
117760	2/8/2005	UMD04	UMDNJ	04006917	PROFESSIONAL SERVICES	2160	4680
117761	2/8/2005	UNI00	UNICON INVESTMENTS	05000858	RENT EXPENSES FOR THE MONTHS	95603.81	191207.62
117761	2/8/2005	UNI00	UNICON INVESTMENTS	05000858	RENT EXPENSES FOR THE MONTHS	95603.81	191207.62
117762	2/8/2005	UNI2N	UPS	05000407	UPS PAYMENT	108.27	108.27
117763	2/8/2005	UNI92	UNIVERSITY HOSPITAL UMDNJ	04010998	INMATES MEDICAL EXPENSES	1092	3500.8
117763	2/8/2005	UNI92	UNIVERSITY HOSPITAL UMDNJ	04010998	INMATES MEDICAL EXPENSES	1350	3500.8
117763	2/8/2005	UNI92	UNIVERSITY HOSPITAL UMDNJ	04011531	INMATES MEDICAL EXPENSES	250	3500.8
117763	2/8/2005	UNI92	UNIVERSITY HOSPITAL UMDNJ	04010998	INMATES MEDICAL EXPENSES	100	3500.8
117763	2/8/2005	UNI92	UNIVERSITY HOSPITAL UMDNJ	04010998	INMATES MEDICAL EXPENSES	100	3500.8
117763	2/8/2005	UNI92	UNIVERSITY HOSPITAL UMDNJ	04008539	INMATES MEDICAL EXPENSES	308.8	3500.8
117763	2/8/2005	UNI92	UNIVERSITY HOSPITAL UMDNJ	04008539	INMATES MEDICAL EXPENSES	100	3500.8
117763	2/8/2005	UNI92	UNIVERSITY HOSPITAL UMDNJ	04016345	INMATES MEDICAL EXPENSES	100	3500.8
117763	2/8/2005	UNI92	UNIVERSITY HOSPITAL UMDNJ	04010998	INMATES MEDICAL EXPENSES	100	3500.8
117764	2/8/2005	UNI99	UNIVERSITY PHYSICIAN ASSO	04012212	INMATES MEDICAL EXPENSES	924	12184.16
117764	2/8/2005	UNI99	UNIVERSITY PHYSICIAN ASSO	04013642	INMATES MEDICAL EXPENSES	9938	12184.16
117764	2/8/2005	UNI99	UNIVERSITY PHYSICIAN ASSO	04012212	INMATES MEDICAL EXPENSES	770	12184.16
117764	2/8/2005	UNI99	UNIVERSITY PHYSICIAN ASSO	04012212	INMATES MEDICAL EXPENSES	60	12184.16
117764	2/8/2005	UNI99	UNIVERSITY PHYSICIAN ASSO	04011566	INMATES MEDICAL EXPENSES	34	12184.16
117764	2/8/2005	UNI99	UNIVERSITY PHYSICIAN ASSO	04011566	INMATES MEDICAL EXPENSES	42	12184.16
117764	2/8/2005	UNI99	UNIVERSITY PHYSICIAN ASSO	04011566	INMATES MEDICAL EXPENSES	25.16	12184.16
117764	2/8/2005	UNI99	UNIVERSITY PHYSICIAN ASSO	04011566	INMATES MEDICAL EXPENSES	300	12184.16
117764	2/8/2005	UNI99	UNIVERSITY PHYSICIAN ASSO	04012212	INMATES MEDICAL EXPENSES	91	12184.16
117765	2/8/2005	URB02	URBAN LEAGUE OF UNION CO I	04009807	CONTRACT 04-SSH-104 MOD#1	1600	1600
117766	2/8/2005	USA01	USA ARCHITECTS PLANNERS T	04007146	Prof Architects Services	18600	18600
117767	2/8/2005	VEN04	VENTURE & VENTURE INC	04004779	CONTRACT 04-YSC-102	11690.61	11690.61
117768	2/8/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	16.53	4101.28
117768	2/8/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	33.92	4101.28
117768	2/8/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	39.19	4101.28
117768	2/8/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	585.67	4101.28
117768	2/8/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	1003.31	4101.28
117768	2/8/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	40.89	4101.28
117768	2/8/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	182.52	4101.28
117768	2/8/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	80.01	4101.28
117768	2/8/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	880.74	4101.28
117768	2/8/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	572.36	4101.28
117768	2/8/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	33.92	4101.28
117768	2/8/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	110.9	4101.28
117768	2/8/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	199.1	4101.28
117768	2/8/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	157.14	4101.28

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117768	2/8/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	41.39	4101.28
117768	2/8/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	89.77	4101.28
117768	2/8/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	33.92	4101.28
117770	2/8/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	42.31	29229.55
117770	2/8/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	55.93	29229.55
117770	2/8/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	1593.36	29229.55
117770	2/8/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	22.69	29229.55
117770	2/8/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	23.24	29229.55
117770	2/8/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	23.24	29229.55
117770	2/8/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	23.24	29229.55
117770	2/8/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	6218.96	29229.55
117770	2/8/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	23.24	29229.55
117770	2/8/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	42.76	29229.55
117770	2/8/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	362.49	29229.55
117770	2/8/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	23.24	29229.55
117770	2/8/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	23.25	29229.55
117770	2/8/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	12455.6	29229.55
117770	2/8/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	27.59	29229.55
117770	2/8/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	84.63	29229.55
117770	2/8/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	23.24	29229.55
117770	2/8/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	34.15	29229.55
117770	2/8/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	419.34	29229.55
117770	2/8/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	23.45	29229.55
117770	2/8/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	77.4	29229.55
117770	2/8/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	44.63	29229.55
117770	2/8/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	14.89	29229.55
117770	2/8/2005	VER09	VERIZON	05000417	BLANKET FOR TELEPHONE SERVICE	140.9	29229.55
117770	2/8/2005	VER09	VERIZON	05000794	TELEPHONE CHARGES FOR	4460.9	29229.55
117770	2/8/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	23.23	29229.55
117770	2/8/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	24.69	29229.55
117770	2/8/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	175.64	29229.55
117770	2/8/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	134.69	29229.55
117770	2/8/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	50.99	29229.55
117770	2/8/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	23.21	29229.55
117770	2/8/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	258.19	29229.55
117770	2/8/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	104.02	29229.55
117770	2/8/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	23.21	29229.55
117770	2/8/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	23.23	29229.55
117770	2/8/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	23.23	29229.55
117770	2/8/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	23.23	29229.55
117770	2/8/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	23.23	29229.55
117770	2/8/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	255.88	29229.55

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117770	2/8/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	42.25	29229.55
117770	2/8/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	24.35	29229.55
117770	2/8/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	23.23	29229.55
117770	2/8/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	364.43	29229.55
117770	2/8/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	583.03	29229.55
117770	2/8/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	83.26	29229.55
117770	2/8/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	32.35	29229.55
117770	2/8/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	43.8	29229.55
117770	2/8/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	43.68	29229.55
117770	2/8/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	115.78	29229.55
117770	2/8/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	25.33	29229.55
117770	2/8/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	23.42	29229.55
117770	2/8/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	59.85	29229.55
117770	2/8/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	68.09	29229.55
117770	2/8/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	130.68	29229.55
117770	2/8/2005	VER09	VERIZON	04011893	BLANKET - TELEPHONE SERVICE	114.68	29229.55
117771	2/8/2005	VIL06	VILLANI BUS CO	04014874	BUS RENTAL	950	950
117772	2/8/2005	VIS00	VISITING HOMEMAKER SERVIC	04003799	CONTRACT 4-APC-119 MOD#1	1845.11	9644.11
117772	2/8/2005	VIS00	VISITING HOMEMAKER SERVIC	04004138	CONTRACT 04-DSS-102	1591	9644.11
117772	2/8/2005	VIS00	VISITING HOMEMAKER SERVIC	04013776	CONTRACT 04-APC-131 MOD#2	6208	9644.11
117773	2/8/2005	VIS01	VISITING NURSE AFFILIATE	04004568	CONTRACT 04-DSS-100	26445	26445
117774	2/8/2005	WAR03	WARNOCK AUTOMOTIVE INC	04013710	2005 DODGE DURANGO 4WD 4DR	3447.7	23645
117774	2/8/2005	WAR03	WARNOCK AUTOMOTIVE INC	04013710	2005 DODGE DURANGO 4WD 4DR	20197.3	23645
117775	2/8/2005	WAR20	WARNER GLEN T	04010743	HORSESHOEING SERVICES	2540	3310
117775	2/8/2005	WAR20	WARNER GLEN T	05000330	HORSESHOEING SERVICES	770	3310
117776	2/8/2005	WAS10	WASTE MANAGEMENT INC	05000485	BLANKET FOR GARBAGE DISPOSAL	519.21	865.35
117776	2/8/2005	WAS10	WASTE MANAGEMENT INC	05000485	BLANKET FOR GARBAGE DISPOSAL	346.14	865.35
117777	2/8/2005	WEL02	WELDON MATERIALS INC	04015374	CONCRETE PRODUCTS	818.09	818.09
117778	2/8/2005	WES18	WESTFIELD POLICE DEPT	05000532	REIMBURSEMENT FOR PERSONNEL	3000	3000
117779	2/8/2005	WIN09	WINSORS TRACTOR TRAILER	04016204	CONTRACT 04-FAM-161	3200	3200
117780	2/8/2005	WOR12	WORKFORCE ADVANTAGE	04015962	CONTRACT 04-WDW-147	1103.32	1103.32
117781	2/8/2005	XER10	XEROX CAPITAL SERVICES LLC	04013879	LEASE AGREEMENT BASE CHARGE	36169.92	36169.92
117782	2/8/2005	YMC02	YMCA OF THE PLAINFIELD ARE	04010445	CONTRACT 04-SSH-100 MOD#1	603	17521.4
117782	2/8/2005	YMC02	YMCA OF THE PLAINFIELD ARE	04014101	CONTRACT 04-HUD-100	14663.4	17521.4
117782	2/8/2005	YMC02	YMCA OF THE PLAINFIELD ARE	04014101	CONTRACT 04-HUD-100	2255	17521.4
117783	2/8/2005	YOU17	YOUNG HAHN MD	05000120	PSYCHIATRIC SERVICES	2550	10200
117783	2/8/2005	YOU17	YOUNG HAHN MD	05000120	PSYCHIATRIC SERVICES	2550	10200
117783	2/8/2005	YOU17	YOUNG HAHN MD	05000120	PSYCHIATRIC SERVICES	2550	10200
117783	2/8/2005	YOU17	YOUNG HAHN MD	05000120	PSYCHIATRIC SERVICES	2550	10200
117784	2/8/2005	YWC00	YWCA OF EASTERN UC	04010644	CONTRACT 04-OFD-100	2083	2083
117786	2/17/2005	1BA02	BACHISON GREGORY	05001334	TRAVEL REIMBURSEMENT	67.2	67.2
117787	2/17/2005	1BA07	BAKER EDWARD	05000133	MEAL MONEY DECEMBER 2004	22.5	22.5

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117788	2/17/2005	1BA55	BASTARDI LAWRENCE	05001545	MEAL REIMBURSEMENT	15	15
117789	2/17/2005	1BA70	BALANDIN ROMAN	05001203	Mileage (travel allowance)	75.95	75.95
117790	2/17/2005	1BE05	BELDEN SANDRA	05001152	EMP REIMBURSEMENT	40	48.28
117790	2/17/2005	1BE05	BELDEN SANDRA	05001152	EMP REIMBURSEMENT	8.28	48.28
117791	2/17/2005	1BE44	BENO ANDREW	05000293	REIMBURSEMENT FOR CDL CLASS A	10	10
117792	2/17/2005	1BU18	BURNS TIMOTHY	05001471	MEAL REIMBURSEMENT	37.5	37.5
117793	2/17/2005	1BU32	BUESING THOMAS JR	05000929	OVERTIME MEAL ALLOWANCE	12	12
117794	2/17/2005	1BY02	BYNES-JAMES CYNTHIA	05000760	MILEAGE	14.4	14.4
117795	2/17/2005	1CA23	CARAVANO JAMES	05001466	MEAL REIMBURSEMENT	30	30
117796	2/17/2005	1CA64	CARLISLE PRESIDENT JR	05000921	Travel Conference	20	384.61
117796	2/17/2005	1CA64	CARLISLE PRESIDENT JR	05000921	Travel Conference	309.54	384.61
117796	2/17/2005	1CA64	CARLISLE PRESIDENT JR	05000921	Travel Conference	55.07	384.61
117797	2/17/2005	1CA69	CAMPBELL CHRISTINE	05000811	REIMBURSEMENT NOTARY APPL	25	25
117798	2/17/2005	1CO32	CORALLO JOSEPH	05001588	MEAL REIMBURSEMENT	45	45
117799	2/17/2005	1CY01	CYRAN, JOHN	05000828	REIMBURSEMENT FOR CONFERENCE	12.8	157.59
117799	2/17/2005	1CY01	CYRAN, JOHN	05000828	REIMBURSEMENT FOR CONFERENCE	25.04	157.59
117799	2/17/2005	1CY01	CYRAN, JOHN	05000828	REIMBURSEMENT FOR CONFERENCE	89.75	157.59
117799	2/17/2005	1CY01	CYRAN, JOHN	05001544	MEAL REIMBURSEMENT	30	157.59
117800	2/17/2005	1DA03	DALEY JAMES	05001380	WORK RELATED EXPENSE REIMBURSE	4.55	268.67
117800	2/17/2005	1DA03	DALEY JAMES	05001380	WORK RELATED EXPENSE REIMBURSE	13.36	268.67
117800	2/17/2005	1DA03	DALEY JAMES	05001380	WORK RELATED EXPENSE REIMBURSE	250.76	268.67
117801	2/17/2005	1DE06	DEBOWSKI TED	05000928	OVERTIME MEAL MONEY	24	24
117802	2/17/2005	1DE24	DEVANEY SEAN T	05000134	MEAL MONEY (12/20/04)	15	15
117803	2/17/2005	1DE33	DEFILLIPPO MELISSA	05001182	REIMBURSEMENT	304.36	304.36
117804	2/17/2005	1DI15	DIDGEON DARREN	05001629	MEAL REIMBURSEMENT	15	15
117805	2/17/2005	1DO26	DONLIN MICHAEL	05001472	MEAL REIMBURSEMENT	37.5	37.5
117806	2/17/2005	1EK00	EKENEZAR MONDAY	05000656	TUITION REIMBURSEMENT	1208.55	1208.55
117807	2/17/2005	1ET01	ETTORE MARK	05001580	MEAL REIMBURSEMENT	45	45
117808	2/17/2005	1EV00	EVANS JR HOWARD	05001395	MEAL REIMBURSEMENT	7.5	67.5
117808	2/17/2005	1EV00	EVANS JR HOWARD	05001464	MEAL REIMBURSEMENT	60	67.5
117809	2/17/2005	1FA00	FABIAN CHERYL	05000653	MILEAGE	23.5	23.5
117810	2/17/2005	1FA21	FALK DAVID	05000558	WORK BOOT REIMBURSEMENT (2005)	85	85
117811	2/17/2005	1FE04	FELLNER KENNETH	05001465	MEAL REIMBURSEMENT	45	45
117812	2/17/2005	1FE16	FEUERBERG GARRY	05001180	EMP. REIMBURSEMENT TRAVEL	14.1	14.1
117813	2/17/2005	1FI08	FISCHER JUNE	04010547	MEDICARE REIMBURSEMENT	399.6	399.6
117814	2/17/2005	1FL07	FLOYD JR THOMAS	05000195	WORK BOOT REIMBURSEMENT (2005)	79	79
117815	2/17/2005	1FR08	FRAZILUS JAMES	05001260	MILEAGE	22.53	69.13
117815	2/17/2005	1FR08	FRAZILUS JAMES	05001095	MILEAGE/MEALS	46.6	69.13
117816	2/17/2005	1FR15	FRENCH ROBERT	05001326	MEAL REIMBURSEMENT	22.5	22.5
117817	2/17/2005	1FR24	FROELICH RALPH CUSTODIAN	05001410	REIMBURSEMENT SHERIFF'S OFFICE	1222.2	1222.2
117818	2/17/2005	1GA11	GARCIA MARC	05001470	MEAL REIMBURSEMENT	45	45
117819	2/17/2005	1GU08	GUZZO FRANK	05001412	PETY CASH CUSTODIAN	151	151

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117820	2/17/2005	1HE17	HESS ALLAN	05001537	MEAL REIMBURSEMENT	30	30
117821	2/17/2005	1HO21	HOWARD CHRISTOPHE M	05001217	LAZARSKI V. UC	21	21
117822	2/17/2005	1HU12	HUGHES BRIAN	05001585	MEAL REIMBURSEMENT	45	45
117823	2/17/2005	1JA12	JAEGER HENRY	05000951	REIMBURSEMENT	635.92	735.92
117823	2/17/2005	1JA12	JAEGER HENRY	05000810	REIMBURSEMENT ATTY CERTIF	100	735.92
117824	2/17/2005	1KA10	KARASIEWICZ WALTER	05000200	MEAL MONEY (12/27/04)	7.5	7.5
117825	2/17/2005	1LA31	LANGAN THOMAS	05001393	MEAL REIMBURSEMENT	7.5	15
117825	2/17/2005	1LA31	LANGAN THOMAS	05001536	MEAL REIMBURSEMENT	7.5	15
117826	2/17/2005	1MA38	MARCIANO KENNETH	05001390	MEAL REIMBURSEMENT	7.5	45
117826	2/17/2005	1MA38	MARCIANO KENNETH	05001538	MEAL REIMBURSEMENT	37.5	45
117827	2/17/2005	1MA45	MARRETTA JOSEPH	05001469	MEAL REIMBURSEMENT	37.5	37.5
117828	2/17/2005	1MA51	MARTIN KEVIN J	05000342	REIMBURSEMENT FOR CDL CLASS A	10	10
117829	2/17/2005	1MC36	MCELROY GARRICK	05000712	TUITION REIMBURSEMENT	2430	2430
117830	2/17/2005	1MI17	MINGO LEWIS JR	04016451	REIMBURSEMENT/ NACO CONF. 7-04	14.83	540.97
117830	2/17/2005	1MI17	MINGO LEWIS JR	04016451	REIMBURSEMENT/ NACO CONF. 7-04	149.44	540.97
117830	2/17/2005	1MI17	MINGO LEWIS JR	04016451	REIMBURSEMENT/ NACO CONF. 7-04	376.7	540.97
117831	2/17/2005	1MO51	MORETTI ANTHONY	05001540	MEAL REIMBURSEMENT	30	30
117832	2/17/2005	1MU18	MUSE NATE	05001467	MEAL REIMBURSEMENT	37.5	37.5
117833	2/17/2005	1OL01	OLIVERAS PABLO	05001325	SHOE REIMBURSEMENT	100	100
117834	2/17/2005	1PA11	PANTINA NICHOLAS	05001048	REIMBURSEMENT/MEMBERSHIP FEE	514	514
117835	2/17/2005	1PA14	PAPARELLA ANGELO	05000155	REIMBURSEMENT - LODGING	468	468
117836	2/17/2005	1PA25	PATTERSON VERA	05001179	EMP REIMBURSEMENT	11.98	22.18
117836	2/17/2005	1PA25	PATTERSON VERA	05001179	EMP REIMBURSEMENT	10.2	22.18
117837	2/17/2005	1PE30	PEREZ EDWIN	05001543	MEAL REIMBURSEMENT	7.5	7.5
117838	2/17/2005	1PR02	PRICE III WALTER	05001584	MEAL REIMBURSEMENT	67.5	67.5
117839	2/17/2005	1RA02	RAJOPPI JOANNE	05000955	REIMBURSEMENT FOR MEALS	41.31	41.31
117840	2/17/2005	1RA14	RAPPOCCIO JOHN	05001468	MEAL REIMBURSEMENT	37.5	37.5
117841	2/17/2005	1RE18	REJTERADA MARK	05001473	MEAL REIMBURSEMENT	22.5	22.5
117842	2/17/2005	1SA36	SANTILLAN HECTOR	05001266	Mileage	79.38	138.84
117842	2/17/2005	1SA36	SANTILLAN HECTOR	05001266	Mileage	34.02	138.84
117842	2/17/2005	1SA36	SANTILLAN HECTOR	05001298	Mileage	25.44	138.84
117843	2/17/2005	1SC08	SCHULTZ MICHAEL	05001159	EXTRADITION REIMBURSEMENT	227.39	227.39
117844	2/17/2005	1SC18	SCHWAB JO ANN	05001279	Reimbursement	30	30
117845	2/17/2005	1SC28	SCHEIDEGGER BETSY	05000410	MILEAGE	54	54
117846	2/17/2005	1SE05	SERRATELLI THOMAS	05000201	MEAL MONEY (12/27/04)	7.5	7.5
117847	2/17/2005	1SI23	SIAS JEFFERY J P.E.	05001219	REIMBURSEMENT/PETTY CASH/POSTA	39.25	39.25
117848	2/17/2005	1SO01	SOLANKI PRIYAMVADA	05001175	REIMBURSEMENT FOR CONFERENCE	40	101
117848	2/17/2005	1SO01	SOLANKI PRIYAMVADA	05001175	REIMBURSEMENT FOR CONFERENCE	21	101
117848	2/17/2005	1SO01	SOLANKI PRIYAMVADA	05001176	EMP REIMBURSEMENT	40	101
117849	2/17/2005	1ST33	STEVENSON, MELISSA	05000657	TUITION REIMBURSEMENT	1088.5	1088.5
117850	2/17/2005	1TE04	TEDESCHI NICOLE	05001462	REIMBURSEMENT 2/2	93.57	93.57
117851	2/17/2005	1TE08	TEDESCHI NICOLE	05001129	COB-PETTY CASH 1/05-2/05	58.26	103.84

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117851	2/17/2005	1TE08	TEDESCHI NICOLE	05001529	COB PETTY CASH 1/26-1/27	45.58	103.84
117852	2/17/2005	1TO12	TOMASZEWSKI MICHAEL	05001539	MEAL REIMBURSEMENT	30	30
117853	2/17/2005	1UN00	UNTERWALD JOHN	05000202	MEAL MONEY (12/20/04)	15	15
117854	2/17/2005	1VE04	VELTRE, LOUIS	05001546	MEAL REIMBURSEMENT	15	15
117855	2/17/2005	1WH02	WHITE RANDOLPH	05001587	MEAL REIMBURSEMENT	67.5	67.5
117856	2/17/2005	1WO03	WOMACK TRACEY	05001264	MILEAGE/MEALS	16.57	16.57
117857	2/17/2005	1ZI05	ZIOBRO BARBARA	05000598	MILEAGE	19.8	19.8
117858	2/17/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	05000779	BLANKET: MAINT/REPAIR KITCHEN	600	600
117859	2/17/2005	ABL01	ABLE OFFICE PRODUCTS COR	05000727	OFFICE SUPPLIES	444.14	444.14
117860	2/17/2005	ACC08	ACCSES NEW JERSEY	04004227	RECYCLED TEE-SHIRTS	56.5	2233
117860	2/17/2005	ACC08	ACCSES NEW JERSEY	04013951	POST IT NOTE PADS, 3"X4",	1200	2233
117860	2/17/2005	ACC08	ACCSES NEW JERSEY	04004227	RECYCLED TEE-SHIRTS	558	2233
117860	2/17/2005	ACC08	ACCSES NEW JERSEY	04004227	RECYCLED TEE-SHIRTS	418.5	2233
117861	2/17/2005	ACE07	ACES IMAGING SYSTEMS INC	04013147	MICROFILMING SERVICES	2742.16	2742.16
117862	2/17/2005	ACT10	ACTION DRIVES & BEARINGS	04015729	BLANKET FOR HVAC REPAIR PARTS	336.4	336.4
117863	2/17/2005	AIR00	AIR & GAS TECHNOLOGIES	05001034	MAINTENANCE CONTRACT	1557.47	1557.47
117864	2/17/2005	AIR01	AIR BRAKE EXCHANGE & EQUI	04011415	BLANKET FOR TRUCK REPAIR PARTS	2003.31	2374.5
117864	2/17/2005	AIR01	AIR BRAKE EXCHANGE & EQUI	05000269	BALNKET FOR TRUCK PARTS	371.19	2374.5
117865	2/17/2005	ALL46	ALLIED OFFICE PRODUCTS	04013795	BLANKET FOR ALLIED	5901.62	9801.79
117865	2/17/2005	ALL46	ALLIED OFFICE PRODUCTS	04016449	PRINTER CARTRIDGES	182.08	9801.79
117865	2/17/2005	ALL46	ALLIED OFFICE PRODUCTS	04016239	OFFICE SUPPLIES	152.63	9801.79
117865	2/17/2005	ALL46	ALLIED OFFICE PRODUCTS	04004712	504L FILE,4DWR,LTR,VRT,PTY	828.8	9801.79
117865	2/17/2005	ALL46	ALLIED OFFICE PRODUCTS	04012563	BLANKET FOR OFFICE SUPPLIES	2096.76	9801.79
117865	2/17/2005	ALL46	ALLIED OFFICE PRODUCTS	04013795	BLANKET FOR ALLIED	639.9	9801.79
117866	2/17/2005	ALL54	ALLIED OFFICE PRODUCTS	05000426	PAPER SHREDDER	64.97	64.97
117867	2/17/2005	ALL62	ALL TYPE INC.	05000061	MEDICAL TRANSCRIPTION SERVICES	1512.6	1512.6
117868	2/17/2005	ALM00	ALMA CARLOS J	05001557	2005 CIRC PAYMENTS	1375	1375
117869	2/17/2005	AME1V	AMERIKEM LABORATORIES	05000337	BLANKET: PROVIDE LAUNDRY CHEM	3062.5	4900
117869	2/17/2005	AME1V	AMERIKEM LABORATORIES	05000172	BLANKET: PROVIDE CLEANING PROD	1837.5	4900
117870	2/17/2005	AME3J	AMERICAN WEAR	05000584	BLANKET FOR UNIFORM RENTAL	1940	1940
117871	2/17/2005	AME3O	AMERICAN PLANNING ASSOCIA	04011666	MEMBERSHIP DUES	238	238
117872	2/17/2005	AME77	AMERICAN RED CROSS	04004203	CONTRACT 04-ALC-112	5140	5140
117873	2/17/2005	AME86	AMER TIME RECORDER INC	04016432	RAPID PRINT RIBBONS	22.8	22.8
117874	2/17/2005	ANJ04	ANJEE CONFERENCE REGISTR	04016446	REGISTRATION FOR ALLIANCE FOR	125	825
117874	2/17/2005	ANJ04	ANJEE CONFERENCE REGISTR	04016446	REGISTRATION FOR ALLIANCE FOR	700	825
117875	2/17/2005	ARA04	ARAMSCO	04016213	NORTH SERVUS SF OVERBOOT	1004	13916.5
117875	2/17/2005	ARA04	ARAMSCO	04016228	SILVER SHIELD 4H GLOVE	412.5	13916.5
117875	2/17/2005	ARA04	ARAMSCO	04013043	POST DECONTAMINATION KITS	12500	13916.5
117876	2/17/2005	ARC00	ARC OF UNION COUNTY	04014044	CONTRACT 04-CSB-104 MOD#2	2964	2964
117877	2/17/2005	ARC17	ARC OF NEW JERSEY THE	05000776	Registration for APetty	30	30
117878	2/17/2005	ARC18	ARCTIC FALLS	05000480	BLANKET PURCHASE ORDER	140	140
117879	2/17/2005	ARC19	ARCH WIRELESS	05000755	PAGER RENTAL - ACCT.#8399557	602.88	1630

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117879	2/17/2005	ARC19	ARCH WIRELESS	05000758	BLANKET FOR PAGER SERVICE	678.16	1630
117879	2/17/2005	ARC19	ARCH WIRELESS	05000816	CORRECTIONAL FACILITY PAGERS	348.96	1630
117880	2/17/2005	ART10	ARTSGENESIS	05000937	Care for Caregivers Program	750	750
117881	2/17/2005	ASP05	ASPEN PUBLISHERS	04015478	2005 TAX BOOKLETS	280	380.62
117881	2/17/2005	ASP05	ASPEN PUBLISHERS	04015478	2005 TAX BOOKLETS	70	380.62
117881	2/17/2005	ASP05	ASPEN PUBLISHERS	04015478	2005 TAX BOOKLETS	24.5	380.62
117881	2/17/2005	ASP05	ASPEN PUBLISHERS	04015478	2005 TAX BOOKLETS	6.12	380.62
117882	2/17/2005	ASS11	ASSOCIATED AUTO PARTS	04014616	BLANKET FOR AUTO PARTS	776.71	2218.08
117882	2/17/2005	ASS11	ASSOCIATED AUTO PARTS	05000381	Parts for Vehicles repair	313.04	2218.08
117882	2/17/2005	ASS11	ASSOCIATED AUTO PARTS	05000381	Parts for Vehicles repair	562.97	2218.08
117882	2/17/2005	ASS11	ASSOCIATED AUTO PARTS	05000467	BLANKET FOR AUTO PARTS&ACCES	565.36	2218.08
117883	2/17/2005	ASS16	ASSOCIATED WATER COND., IN	05000592	WATER TREATMENT SERVICES	1710	2634.58
117883	2/17/2005	ASS16	ASSOCIATED WATER COND., IN	04009975	WATER TREATMENT SERVICES	924.58	2634.58
117884	2/17/2005	AT09	AT & T REVENUE ASSURANCE	05001595	TELEPHONE SERVICES PYMT	2893.21	2893.21
117885	2/17/2005	ATC01	ATC/VANCOM	05000910	TRANSPORTAION SVC FOR PARATRAN	139292.2	139292.2
117886	2/17/2005	BAY02	BAYWAY LUMBER	05000185	LUMBER/SUPPLIES	155.63	5045.44
117886	2/17/2005	BAY02	BAYWAY LUMBER	04011880	BLANKET FOR LUMBER	183	5045.44
117886	2/17/2005	BAY02	BAYWAY LUMBER	04011880	BLANKET FOR LUMBER	485.43	5045.44
117886	2/17/2005	BAY02	BAYWAY LUMBER	04014170	VARIOUS CARPENTRY MATERIAL	707.49	5045.44
117886	2/17/2005	BAY02	BAYWAY LUMBER	04015691	BLANKET FOR BUILDING MATERIALS	2719.93	5045.44
117886	2/17/2005	BAY02	BAYWAY LUMBER	05000131	SALT SPREADERS	439.96	5045.44
117886	2/17/2005	BAY02	BAYWAY LUMBER	05000154	HEAVY DUTY FLASHLIGHTS	354	5045.44
117887	2/17/2005	BEI00	BEINSTEIN BAKING CO	05001356	REFRESHMENTS FH MTG. 1/26	24	24
117888	2/17/2005	BH00	B & H PHOTO VIDEO	04014062	VCR/DVD STEREO EQUIPMENT	2387.9	2387.9
117889	2/17/2005	BH01	B&H	04008991	UNION COUNTY POLICWE	30	9162.55
117889	2/17/2005	BH01	B&H	04010039	UNION COUTNY POLICE	30	9162.55
117889	2/17/2005	BH01	B&H	04010039	UNION COUTNY POLICE	39.95	9162.55
117889	2/17/2005	BH01	B&H	04010039	UNION COUTNY POLICE	149.9	9162.55
117889	2/17/2005	BH01	B&H	04010039	UNION COUTNY POLICE	159.2	9162.55
117889	2/17/2005	BH01	B&H	04008961	UNION COUNTY POLICE	99.5	9162.55
117889	2/17/2005	BH01	B&H	04008992	UNION COUNTY POLICE	657.5	9162.55
117889	2/17/2005	BH01	B&H	04008991	UNION COUNTY POLICWE	299.5	9162.55
117889	2/17/2005	BH01	B&H	04008990	UNION COUNTY POLICE	17.7	9162.55
117889	2/17/2005	BH01	B&H	04008990	UNION COUNTY POLICE	339.95	9162.55
117889	2/17/2005	BH01	B&H	04008990	UNION COUNTY POLICE	389.95	9162.55
117889	2/17/2005	BH01	B&H	04008991	UNION COUNTY POLICWE	3359.8	9162.55
117889	2/17/2005	BH01	B&H	04008961	UNION COUNTY POLICE	30	9162.55
117889	2/17/2005	BH01	B&H	04008961	UNION COUNTY POLICE	2589.65	9162.55
117889	2/17/2005	BH01	B&H	04008990	UNION COUNTY POLICE	969.95	9162.55
117890	2/17/2005	BIN00	BINSKY & SNYDER SERVICE LL	04016015	HVAC REPAIR	195	195
117891	2/17/2005	BIR00	BIRDSALL ENGINEERING INC	02101570	TRAFFIC ANALYSIS & INT DESIGN	2847.93	2847.93
117892	2/17/2005	BIT00	BITS N BYTES AMERICA INC	05000457	EXTENDED MAINTENANCE KIT	189	189

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117893	2/17/2005	BJM00	B J & M AUTO INC.	05000383	Labor for vehicles repair	573.61	573.61
117894	2/17/2005	BOW10	BOWLES CORPORATE SERVIC	05000373	UNARMED SECURITY PERSONEL	4263.84	4263.84
117895	2/17/2005	BRI03	BRIGGS CORP	04016208	SHOWER CHAIRS	1944.9	2244.9
117895	2/17/2005	BRI03	BRIGGS CORP	04016208	SHOWER CHAIRS	300	2244.9
117896	2/17/2005	BSP00	B SPINNER ASSOCIATES CSR'S	05000901	TRANSCRIPTION	283.5	283.5
117897	2/17/2005	BUY00	BUY-WISE AUTO PARTS	04005803	Parts for Vehicles Repairs	226.63	407.27
117897	2/17/2005	BUY00	BUY-WISE AUTO PARTS	04008953	Parts for Vehicles Repairs	180.64	407.27
117898	2/17/2005	BUZ01	BUZY BEE DETAILING	04016245	WINDOW TINTING	175	175
117899	2/17/2005	CAC00	CACCAMO ANNE M	05001143	PROFESSIONAL SERVICES	210	210
117900	2/17/2005	CAR73	CAR RENTALS, INC	05001332	2004 DODGE INTREPID, USED	13300	13300
117901	2/17/2005	CAT08	CATHOLIC COMMUNITY SERVI	04004832	CONTRACT 04-RYAN-104	1300	1300
117902	2/17/2005	CEL00	CELEBRATION SINGERS	04003497	FY04 ARTS REGRANTEES	562.5	562.5
117903	2/17/2005	CEN48	CENTRAL SUPPLY COMPANY	04015757	DATA CARDS	882	882
117904	2/17/2005	CEN49	CENTRAL JERSEY LEGAL SERV	04010107	CONTRACT 04-PG-102	2916.67	2916.67
117905	2/17/2005	CEN56	CENTER FOR HEALTH STATISTI	05000974	COPY OF BIRTH CERTIFICATE	12	12
117906	2/17/2005	CEN62	CENTER FOR ACUPUNCTURE &	05000079	MEDICAL SERVICE	2040	2040
117907	2/17/2005	CHE07	CHERRY VALLEY TRACTOR SA	04014619	LAWN EQUIPMENT - PARTS ONLY	657.66	657.66
117908	2/17/2005	CHI17	CHINESE AMERICAN MUSIC	05001060	Performance at Art in the	100	100
117909	2/17/2005	CHO02	CHOICE REHAB INC	05000160	BLANKET: OCCUPATIONAL THERAPY	30142.75	77874.5
117909	2/17/2005	CHO02	CHOICE REHAB INC	05000414	BLANKET:PHYSICAL THERAPY SERV	9253.25	77874.5
117909	2/17/2005	CHO02	CHOICE REHAB INC	05000414	BLANKET:PHYSICAL THERAPY SERV	9240	77874.5
117909	2/17/2005	CHO02	CHOICE REHAB INC	05000160	BLANKET: OCCUPATIONAL THERAPY	29238.5	77874.5
117910	2/17/2005	CHO05	CHORAL ART SOCIETY OF NJ	04014842	PERFORMANCE AT ARTS AND	200	200
117911	2/17/2005	CIN23	CINTAS FIRST AID & SAFETY	04014172	FIRST AID SUPPLIES	200.88	200.88
117912	2/17/2005	CLA07	CLARK TOWNSHIP OF	04003856	CONTRACT 04-ALL-109	16223	16223
117913	2/17/2005	CLE06	CLEVELAND TIRE	05000184	Firestone tires Inv#112658	372	620
117913	2/17/2005	CLE06	CLEVELAND TIRE	05000292	Blanket PO Firestones Tires	248	620
117914	2/17/2005	COL44	COLONIAL HARDWARE CORP	04008684	BLANKET - HAND TOOLS	280.04	565.75
117914	2/17/2005	COL44	COLONIAL HARDWARE CORP	04008684	BLANKET - HAND TOOLS	285.71	565.75
117915	2/17/2005	COM01	COMCAST CABLEVISION	05001188	BLANKET FOR CABLE SERVICE	2017.57	2017.57
117916	2/17/2005	COM73	COMPREHENSIVE PSYCH SER	05000888	PRE-EMPLOYMENT EVALUATIONS	700	700
117917	2/17/2005	CON66	CONWAY EQUIPMENT INC.	05000931	TOW TRUCK REPLACEMENT CABLES	299.9	299.9
117918	2/17/2005	COR07	CORPORATE EXPRESS	04015848	LANIER EARPHONES	59.85	59.85
117919	2/17/2005	COU26	COURIER NEWS	05000253	LEGAL ADVERTISING	70	70
117920	2/17/2005	COU61	COUNTY OF UNION	04014612	REIMBURSEMENT	10.5	172065
117920	2/17/2005	COU61	COUNTY OF UNION	04014612	REIMBURSEMENT	54.5	172065
117920	2/17/2005	COU61	COUNTY OF UNION	05000316	2004 FRINGE BENEFITS-SIGN SHOP	172000	172065
117921	2/17/2005	CRA09	CRANFORD POLICE DEPT	05000495	REIMBURSEMENT FOR PERSONNEL	4500	6984
117921	2/17/2005	CRA09	CRANFORD POLICE DEPT	05000534	NSF PERSONNEL REIMBURSEMENT	2484	6984
117922	2/17/2005	CRE11	CREATIVE NETWORKING CONC	05000044	TIME BLOCKING AGREEMENT	2100	2100
117923	2/17/2005	CRI05	CRISTAL ASSOCIATES	05000791	REUSABLE SHOP WIPERS	324	324
117924	2/17/2005	CRO00	CROKER FIRE DRILL CORP	05000777	CONDUCT FIRE DRILLS	250.6	250.6

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117925	2/17/2005	DAK01	DAKTRONICS, INC.	04013214	HOCKEY SCOREBRD,ACCESS,INSTALL	24845	24845
117926	2/17/2005	DAN11	DANONE WATERS NORTH AME	04004798	WATER	22.3	740.36
117926	2/17/2005	DAN11	DANONE WATERS NORTH AME	05001381	Finance Water	22.3	740.36
117926	2/17/2005	DAN11	DANONE WATERS NORTH AME	04008846	BLANKET FOR BOTTLED WATER	695.76	740.36
117927	2/17/2005	DAR00	DARA'S CATERERS	05001010	BLANKET	172.25	456
117927	2/17/2005	DAR00	DARA'S CATERERS	05001301	Blanket	283.75	456
117928	2/17/2005	DAR03	DARRYL L PHILLIPS	05001139	PROFESSIONAL SERVICES	1475	1475
117929	2/17/2005	DAT07	DATALINE COMPUTER SERVIC	04010385	CONTRACT 03-FAM-222	1200	1200
117930	2/17/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	154.5	360.5
117930	2/17/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	206	360.5
117931	2/17/2005	DEL26	DELL COMPUTER CORP	04014446	POCKETMOUSE PRO	289.5	289.5
117932	2/17/2005	DEP06	DEPTCOR	04013966	JUMPSUITS	707	1836.4
117932	2/17/2005	DEP06	DEPTCOR	04014070	JUMPSUITS	1129.4	1836.4
117933	2/17/2005	DES10	DESI TELEPHONE LABELS INC	04016089	SOFTWARE & LABELS	150	150
117934	2/17/2005	DEV06	DEVINE MEDIA ENTERPRISES	05001414	LEGAL ADVERTISING	389.42	389.42
117935	2/17/2005	DEW02	DEWBERRY-GOODKIND INC	04006902	PROF ENG SERVICES	34658.65	34658.65
117936	2/17/2005	DIA05	DIANTONIO JUDITH L	05000949	TRANSCRIPT: STATE V. ER	59.5	59.5
117937	2/17/2005	DIR01	DIRECT SAFETY CO	04012083	18 INCH TRAFFIC CONES 01495	59.01	59.01
117938	2/17/2005	DOL01	DOLINICH-MATUSKA CHRISTIN	05001194	"Art of Critique" panelist	100	100
117939	2/17/2005	EA00	E & A RESTAURANT SUPPLY	04015835	TABLE COVER FOR NUT. SITES	1011.12	1011.12
117940	2/17/2005	EAS04	EASTER SEALS NJ PASP PROG	04003780	CONTRACT 04-PAD-102	16485.5	16485.5
117941	2/17/2005	EAS21	EAST COAST EMERGENCY LIG	04013272	UCERT TRUCK LIGHTING PACKAGE	8343.35	8343.35
117942	2/17/2005	EDM01	EDMUNDS & ASSOCIATES, INC.	05000031	SOFTWARE MAINTENANCE	18700	18700
117943	2/17/2005	ELI29	ELIZABETH HOUSING AUTHORI	05000395	RENTAL PAYMENTS	3075	3075
117944	2/17/2005	ELI32	ELIZABETH PARKING AUTHORI	05000992	PARKING LOT RENTALS	8320	8320
117945	2/17/2005	ELI37	ELIZ PORT PRESBYTERIAN CT	04014047	CONTRACT 04-CSB-105 MOD#2	9694	9694
117946	2/17/2005	ELI47	ELIZABETHTOWN GAS	04007644	PRODUCT DELIVERY OF NATURAL	1994.21	8046.42
117946	2/17/2005	ELI47	ELIZABETHTOWN GAS	04007644	PRODUCT DELIVERY OF NATURAL	6052.21	8046.42
117947	2/17/2005	ELI49	ELIZABETHTOWN HIST FOUND	05001061	RENTAL PAYMENTS 2005	3316.67	3316.67
117948	2/17/2005	ELI50	ELIZABETHTOWN WATER CO	05001308	BLANKET FOR WATER UTILITY	677.68	677.68
117949	2/17/2005	ELI52	ELIZABETH AUTO GLASS CO	05000652	REPLACEMENT WINDSHIELD	275	1350
117949	2/17/2005	ELI52	ELIZABETH AUTO GLASS CO	05000412	AUTO GLASS	1075	1350
117950	2/17/2005	ELI53	ELIZABETH FIRE DEPARTMENT	05000440	PERMIT	42	42
117951	2/17/2005	FAI00	FAI GON ELECTRIC INC	04010675	INTERSECTION IMPROVEMENTS (5)	207346.69	207346.69
117952	2/17/2005	FAM00	FAMILY & CHILDRENS SERVICE	04010446	CONTRACT 04-PG-104	2916.66	4999.92
117952	2/17/2005	FAM00	FAMILY & CHILDRENS SERVICE	04012915	CONTRACT 04-YSC-112	2083.26	4999.92
117953	2/17/2005	FAM01	FAMILY	05001561	ADVERTISEMENTS	116	140
117953	2/17/2005	FAM01	FAMILY	05001561	ADVERTISEMENTS	24	140
117954	2/17/2005	FAN07	FANWOOD CRUSHED STONE	04008758	BLANKET FOR ROAD MATERIAL	591.15	591.15
117955	2/17/2005	FIR14	FIRST INDEPENDENT AUTO RE	05000872	TRANSMISSION REPAIR	4570.36	6465.36
117955	2/17/2005	FIR14	FIRST INDEPENDENT AUTO RE	05000586	Rebuild Transmission	1895	6465.36
117956	2/17/2005	FIT00	FIT-RITE UNIFORM CO	04013901	ROCKY BRAND BOOTS	215.38	215.38

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117957	2/17/2005	FLE02	FLEXLINE DIVISION	04011462	BLANKET/HIGHWAY EQUIP/PARTS	236.34	236.34
117958	2/17/2005	FON04	FONTANA SHIRLEY	05000930	BOARD WORKER-SPECIAL SCH ELECT	12.5	12.5
117959	2/17/2005	FRI06	FRIENDS OF TEEN ARTS	05001386	"Art of Critique" panelist	100	100
117960	2/17/2005	FUT02	FUTURE WORKS SYSTEMS	05000233	SUBSCRIPTION SERVICES	1080	1080
117961	2/17/2005	FXB01	FX BROWNE INC	00095620	PROF SERV-UPPER ECHO LAKE	1560.79	23386.55
117961	2/17/2005	FXB01	FX BROWNE INC	02130301	ENGINEERING SERVICES	1910.66	23386.55
117961	2/17/2005	FXB01	FX BROWNE INC	02130300	ENGINEERING SERVICES	8630.44	23386.55
117961	2/17/2005	FXB01	FX BROWNE INC	02130300	ENGINEERING SERVICES	5751.39	23386.55
117961	2/17/2005	FXB01	FX BROWNE INC	00095620	PROF SERV-UPPER ECHO LAKE	254.83	23386.55
117961	2/17/2005	FXB01	FX BROWNE INC	02130300	ENGINEERING SERVICES	5278.44	23386.55
117962	2/17/2005	GAN03	GANNETT NEW JERSEY NEWS	05001717	LEGAL ADVERTISING	32.32	32.32
117963	2/17/2005	GAR21	GARDEN STATE VETERINARY S	05000752	VET EMERGENCY SERVICES	3040.21	3040.21
117964	2/17/2005	GAR30	GARWOOD BORO OF	04002502	CONTRACT 04-ALL-103	8788	8788
117965	2/17/2005	GAR46	GARWOOD POLICE DEPARTME	05000528	REIMBURSEMENT FOR PERSONNEL	2000	2000
117966	2/17/2005	GHA00	GHANBARI CECILIA MD	05000073	MEDICAL SERVICES FOR PATIENTS	3240	3240
117967	2/17/2005	GOL29	GOLF COURSE SUPERINTENDE	05000886	PROFESSIONAL MEMBERSHIP DUES	150	150
117968	2/17/2005	GRE01	GREATER ELIZ CHAMBER OF C	05000459	1/27/05 TRIP TO WASHINGTON DC	1300	1340
117968	2/17/2005	GRE01	GREATER ELIZ CHAMBER OF C	05000924	Registration for Susan P. Coen	40	1340
117969	2/17/2005	HIC04	HICKS JOHN	05001140	PROFESSIONAL SERVICES	950	950
117970	2/17/2005	HIG05	HIGHWAY SERVICE CORPORAT	05000453	TOWING SERVICES	420	420
117971	2/17/2005	HIL11	HILLSIDE TOWNSHIP OF	05000345	2005 - DELINQUENT SEWER NOTICE	81	81
117972	2/17/2005	HOF02	HOFFMAN INTERNATIONAL	05000203	BLANKET/GROUNDS EQUIP/PARTS	8413.96	8413.96
117973	2/17/2005	HOM00	HOME NEWS TRIBUNE	05000998	LEGAL ADVERTISING	172.44	172.44
117974	2/17/2005	HOS02	HOSPITALIST ASSOCIATES INC	05000873	MEDICAL SERVICE TO PATIENTS	1790	1790
117975	2/17/2005	HOU00	HOUSE OF FLOWERS	04012428	PROSECUTOR/C. CHRISTIE 5/6/04	100	100
117976	2/17/2005	HVA00	HVAC PORTABLE SYSTEMS	05000191	CHILLER SYSTEM	12497.57	12497.57
117977	2/17/2005	IAC10	IACREOT	05000246	MEMBERSHIP DUES 2004-2005	220	220
117978	2/17/2005	ICE00	ICE CHALET INC	05001745	PRIZES FOR "TURKEY BOWL" AT	195	195
117979	2/17/2005	IES00	IES, LTD,dba/PRIME ENERGY	04015785	LIGHTING SYSTEMS RENOVATION	51355.36	51355.36
117980	2/17/2005	IKO00	IKON OFFICE SOLUTIONS	04007769	COPIER HS/DIRECTOR	211.44	2853.12
117980	2/17/2005	IKO00	IKON OFFICE SOLUTIONS	04011656	BLANKET TO COVER LEASE OF	1078.32	2853.12
117980	2/17/2005	IKO00	IKON OFFICE SOLUTIONS	04007709	COPIER PUBLIC SAFETY	175.2	2853.12
117980	2/17/2005	IKO00	IKON OFFICE SOLUTIONS	04007768	COPIER COMMUNITY DEVELOPMENT	480	2853.12
117980	2/17/2005	IKO00	IKON OFFICE SOLUTIONS	05001555	POLICE COPIER	908.16	2853.12
117981	2/17/2005	IMA02	IMAGE ACCESS CORP	05000288	maintenance of fiche printer	1250	1250
117982	2/17/2005	INT26	INTERNATL HEALTHCARE SER	05000372	DENTAL PREMIUMS - 2005	32736.51	32736.51
117983	2/17/2005	INT54	INTERNATIONAL SALT CO LLC	04011754	BLANKET FOR ROCK SALT	29377.83	29377.83
117984	2/17/2005	IRO00	IRON MOUNTAIN	04014659	ARCHIVE STORAGE / BOXES	351.79	351.79
117985	2/17/2005	JB00	J & B AUTO & TRUCK PARTS	04013538	BLANKET FOR TRUCK PARTS	1280.12	1280.12
117987	2/17/2005	JCP00	JCP&L	04001758	BLANKET FOR ELECTRIC SERVICES	131.15	37892.82
117987	2/17/2005	JCP00	JCP&L	05001418	ELECTRIC SERVICE	12148.65	37892.82
117987	2/17/2005	JCP00	JCP&L	05001103	ELECTRIC SERVICE	16821.2	37892.82

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117987	2/17/2005	JCP00	JCP&L	04002423	2004 ELECTRICAL BILLS	8395.47	37892.82
117987	2/17/2005	JCP00	JCP&L	04001758	BLANKET FOR ELECTRIC SERVICES	321.67	37892.82
117987	2/17/2005	JCP00	JCP&L	04008827	BLANKET FOR ELECTRIC SERVICE	74.68	37892.82
117988	2/17/2005	JOH44	JOHNSTON COMMUNICATIONS	04002932	BLANKET FOR TELEPHONE WORK	300	300
117989	2/17/2005	JPC00	JPC PAPER CO	04013911	SUPPLIES FOR CHILDRENS SHELTER	752.05	752.05
117990	2/17/2005	K-N00	K-NEWS CO	05000840	legal advertising	127	254
117990	2/17/2005	K-N00	K-NEWS CO	05001413	SUBSCRIPTIONS	127	254
117991	2/17/2005	KAT01	KATZINS INC	03013501	UNIFORMS	1831.5	1831.5
117992	2/17/2005	KEE00	KEEFE SUPPLY COMPANY	05000483	INMATE SHOES	43.5	43.5
117993	2/17/2005	KEL03	KELLER & KIRKPATRICK INC	03009600	PROF SERV/JEFFERSON AVE BRIDGE	1979.07	3547.18
117993	2/17/2005	KEL03	KELLER & KIRKPATRICK INC	00097590	DESIGN/JEFFERSON AVE BRIDGE	1568.11	3547.18
117994	2/17/2005	KEN04	KENILWORTH CAR WASH	04013492	DIVISION WASHES-RESPONSE VEHIC	33	33
117995	2/17/2005	KEY08	KEY ENVIRONMENTAL	03004867	WASTE OIL/FILTER RECYCLING	134.4	565.35
117995	2/17/2005	KEY08	KEY ENVIRONMENTAL	05000660	RECYCLE OIL FILTERS	430.95	565.35
117996	2/17/2005	KIN07	KINGS SUPERMARKETS	04014701	Food services for Cultural &	82.33	82.33
117997	2/17/2005	KIN16	KINNEY CATHERINE E	05000062	SANE NURSE DECEMBER 2004	335.5	358
117997	2/17/2005	KIN16	KINNEY CATHERINE E	05000062	SANE NURSE DECEMBER 2004	22.5	358
117998	2/17/2005	KOL02	KOLOGI EDWARD J ESQ	04001360	BRUNSON V. UC	343.75	5074.69
117998	2/17/2005	KOL02	KOLOGI EDWARD J ESQ	04015215	FANELLI V. UC	2650	5074.69
117998	2/17/2005	KOL02	KOLOGI EDWARD J ESQ	04015195	NAZARIO V. UC	1824.69	5074.69
117998	2/17/2005	KOL02	KOLOGI EDWARD J ESQ	04011474	MURPHY V. UC	37.5	5074.69
117998	2/17/2005	KOL02	KOLOGI EDWARD J ESQ	04011965	NADIR BAPTISTE V. BARBER, ETAL	218.75	5074.69
117999	2/17/2005	LAN18	LANIGAN ASSOCIATES	04012150	POINT BLANK GENESIS BODY ARMOR	838	838
118000	2/17/2005	LAP03	LAPORTA ANTHONY	05001558	2005 CIRC PAYMENTS	1375	1375
118001	2/17/2005	LAR04	LARRYS GENERATOR INC	04010628	BLANKET/ STARTERS&ALTERNATORS	318.25	717.25
118001	2/17/2005	LAR04	LARRYS GENERATOR INC	04013420	BLANKET/ALTERNATORS/STARTERS	399	717.25
118002	2/17/2005	LAV02	LA VOZ	05000841	LEGAL ADVERTISING	2117.2	2735.57
118002	2/17/2005	LAV02	LA VOZ	05000843	LEGAL ADVERTISING	618.37	2735.57
118003	2/17/2005	LAW02	LAW ENFORCEMENT PRODUCT	04014024	BODY ARMOR VESTS	1000	1000
118004	2/17/2005	LIB03	LIBERTY WATER COMPANY	04002142	2004 WATER BILLS	1121.33	1121.33
118005	2/17/2005	LIB09	LIBERTY TRANSPORT & STORA	05000447	VOTING MACHINE TRANSPORTATION	1005	1005
118006	2/17/2005	LIN19	LINDEN POLICE DEPT	05000537	REIMBURSEMENT NSF PERSONNEL	1647	9855
118006	2/17/2005	LIN19	LINDEN POLICE DEPT	05001085	BALANCE OF AGENCY SHARE, NSF	8208	9855
118007	2/17/2005	LOR10	LORD HENRY ENTERPRISES	05000003	SIMULATED SECURITY CAMERA	577.44	577.44
118008	2/17/2005	LOU00	THE LOUIS BERGER GROUP IN	03010810	INTERSECTION UPGRADE/KENILWORT	577.46	31448.62
118008	2/17/2005	LOU00	THE LOUIS BERGER GROUP IN	04004395	PROFESSIONAL SERVICES/SUMMIT	2554.53	31448.62
118008	2/17/2005	LOU00	THE LOUIS BERGER GROUP IN	02074260	MORRIS AVENUE CORRIDOR	28316.63	31448.62
118009	2/17/2005	LPS00	L P STATILE INC	04009772	SHRUBBERY	342.5	342.5
118010	2/17/2005	MAF01	MAFFEYS SECURITY GROUP	05000780	BLANKET TO COVER SMALL	99	99
118011	2/17/2005	MAL08	MALOUF AUTO GROUP	05000353	BLANKET FOR AUTO PARTS	2952.65	2952.65
118012	2/17/2005	MAR83	MARSELLIS WARNER CORPOR	04000780	PHIL RIZZUTO PARK CONSTRUCTION	38594.05	60537.48
118012	2/17/2005	MAR83	MARSELLIS WARNER CORPOR	05001026	PHIL RIZZUTO PARK CONSTRUCTION	21943.43	60537.48

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118013	2/17/2005	MCK08	MCKESSON HBOC	04015957	KINETEC SPECTRA KNEE CONTINUOU	4776	4776
118014	2/17/2005	MET19	METROCALL	05000833	A/C #270-003062 PAGER SVC	352.6	396.6
118014	2/17/2005	MET19	METROCALL	05000804	A/C #270-011771 PAGER SVC	44	396.6
118015	2/17/2005	MIL09	MILLER DOUGLAS C MD	04014693	PROFESSIONAL SERVICES	600	600
118016	2/17/2005	MOM00	MOMANY SULEIMAN M	05000075	MEDICAL SERVICE TO PATIENTS	5580	5580
118017	2/17/2005	MOU05	MOUNTAINSIDE POLICE DEPT	05000549	REIMBURSEMENT FOR PERSONNEL	2000	2000
118018	2/17/2005	MT00	M. TUCKER CO., INC.	04013552	15" X 20" CAM TRAY - BLUSH	750.6	750.6
118019	2/17/2005	MUL04	MULTI-CARE INDUSTRIAL MEDI	05000088	RESO. #1226-2004 12/16/04	4665	5115
118019	2/17/2005	MUL04	MULTI-CARE INDUSTRIAL MEDI	05000781	PREP/TESTIMONY FIT FOR DUTY	450	5115
118020	2/17/2005	MUL16	MULVEY HEATHER	05001344	PERFORMANCE OF GUITAR & CIVIL	75	75
118021	2/17/2005	MUS01	THE MUSIAL GROUP	03003583	PROF SERV/ORISCELLO CORREC FAC	3793.49	3793.49
118022	2/17/2005	MUS02	MUSIC FOR ALL SEASONS INC	05001018	Care for Caregivers Program	900	4950
118022	2/17/2005	MUS02	MUSIC FOR ALL SEASONS INC	05001021	Care for Caregivers Program	450	4950
118022	2/17/2005	MUS02	MUSIC FOR ALL SEASONS INC	05001019	Care for Caregivers Program	1950	4950
118022	2/17/2005	MUS02	MUSIC FOR ALL SEASONS INC	05001020	Care for Caregivers Program	1650	4950
118023	2/17/2005	MUT01	MUTUAL OF AMERICA LIFE	04009711	GROUP LIFE INSURANCE PAYMENT	2267.61	2267.61
118024	2/17/2005	NAT17	NATL ASSN OF CHIEFS OF POLI	04013846	MEMBERSHIP RENEWAL	50	50
118025	2/17/2005	NCC01	NORTH CAROLINA CENTER	05001024	COPY OF BIRTH CERTIFICATE	15	15
118026	2/17/2005	NEI01	NEIGHBOR CARE	04008192	BLANKET FOR PHARMACY DISPENSIN	4815.42	66848.11
118026	2/17/2005	NEI01	NEIGHBOR CARE	04013066	PHARMACEUTICAL SERVICES	62032.69	66848.11
118027	2/17/2005	NEO01	NEOPOST	05000439	RATE CHANGE PROTECTIONS FOR	169	664
118027	2/17/2005	NEO01	NEOPOST	05000632	MAILROOM EQUIPMENT #55195285	495	664
118028	2/17/2005	NET02	NETWORK CABLING INC	05000137	great lakes rack	1568.65	1568.65
118029	2/17/2005	NEU01	NEUROLOGICAL ASSOCIATES	04010962	INMATES MEDICAL EXPENSES	95.93	859.24
118029	2/17/2005	NEU01	NEUROLOGICAL ASSOCIATES	05000621	INMATES MEDICAL EXPENSES	763.31	859.24
118030	2/17/2005	NEW67	NEW JERSEY JUVENILE DETEN	04016027	CONFERENCE REGISTRATIONS	340	340
118031	2/17/2005	NEW93	NEWTECH RECYCLING INC	04008223	ELECTRONIC RECYCLING	1900.4	1900.4
118032	2/17/2005	NEX08	NEXTEL COMMUNICATIONS	05000420	SERVICE FOR LINCS STAFF	357.4	1455.02
118032	2/17/2005	NEX08	NEXTEL COMMUNICATIONS	05000428	BLANKET PO- SERVICE FOR LINCS	1097.62	1455.02
118033	2/17/2005	NEX11	NEXTEL COMMUNICATIONS	04016188	SERVICE FOR L.I.N.C.S	3018.6	3018.6
118034	2/17/2005	NJA00	NJAC(NEW JERSEY ASSC COU	05001016	ANNUAL MEMBERSHIP DUES	450	450
118035	2/17/2005	NJA14	NEW JERSEY AMERICAN WATE	05000594	2005 WATER BILLS	479.16	569.52
118035	2/17/2005	NJA14	NEW JERSEY AMERICAN WATE	05000594	2005 WATER BILLS	90.36	569.52
118036	2/17/2005	NJC53	NJCASA	04016439	MEMBERSHIP DUES	125	125
118037	2/17/2005	NJD01	NJDEP	04016022	PERMITS	3000	3000
118038	2/17/2005	NJD70	NJDEP BUREAU OF REV	05000593	RADIOLOGICAL PERMIT	212	3562
118038	2/17/2005	NJD70	NJDEP BUREAU OF REV	05001274	NJDEP ENVIRONMENTAL PERMIT FEE	2450	3562
118038	2/17/2005	NJD70	NJDEP BUREAU OF REV	05001366	NJDEP ENVIRONMENTAL PERMIT FEE	900	3562
118039	2/17/2005	NJL00	NJ LAW JOURNAL	04016126	LAW BOOKS	55.95	55.95
118040	2/17/2005	NJM02	NJ MOSQUITO CONTROL ASSN	05000718	REGISTRATION FOR C. VOLLERO	150	150
118041	2/17/2005	NJS73	NJSME	05001169	MEMBERSHIP DUES	120	120
118042	2/17/2005	NJT12	N J TRANSIT CORP	05001081	JANUARY 2005 NPA BUS PASSES	2044	3494

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118042	2/17/2005	NJT12	N J TRANSIT CORP	05001081	JANUARY 2005 NPA BUS PASSES	1450	3494
118043	2/17/2005	NOR17	NORTHEAST EQUIPMENT INC	04011251	BLANKET FOR EQUIPMENT PARTS	762.54	762.54
118044	2/17/2005	PAL14	PALEY CONSTRUCTION COMP	03012434	NEW ENGINEERING BUILDING	256077.9	256077.9
118045	2/17/2005	PAN08	PANASONIC DOCUMENT IMAGI	04008422	overages	198	2612.65
118045	2/17/2005	PAN08	PANASONIC DOCUMENT IMAGI	04008422	overages	129.98	2612.65
118045	2/17/2005	PAN08	PANASONIC DOCUMENT IMAGI	04008422	overages	129.98	2612.65
118045	2/17/2005	PAN08	PANASONIC DOCUMENT IMAGI	04008422	overages	235.77	2612.65
118045	2/17/2005	PAN08	PANASONIC DOCUMENT IMAGI	04007836	COPIER SHERIFF ID UNIT	198	2612.65
118045	2/17/2005	PAN08	PANASONIC DOCUMENT IMAGI	04007835	COPIER BUILDING SERVICES	129.98	2612.65
118045	2/17/2005	PAN08	PANASONIC DOCUMENT IMAGI	04007834	COPIER ATTF - PROSECUTORS	68.02	2612.65
118045	2/17/2005	PAN08	PANASONIC DOCUMENT IMAGI	04007827	COPIER SHERIFF BUSINESS OFFICE	294	2612.65
118045	2/17/2005	PAN08	PANASONIC DOCUMENT IMAGI	04007826	COPIER SHERIFF WARRANTS	129.98	2612.65
118045	2/17/2005	PAN08	PANASONIC DOCUMENT IMAGI	04007772	COPIER POLICE ACADEMY	198	2612.65
118045	2/17/2005	PAN08	PANASONIC DOCUMENT IMAGI	04007771	COPIER COUNTY CLERK	129.98	2612.65
118045	2/17/2005	PAN08	PANASONIC DOCUMENT IMAGI	04008422	overages	294	2612.65
118045	2/17/2005	PAN08	PANASONIC DOCUMENT IMAGI	02127368	Rental Agreement	198	2612.65
118045	2/17/2005	PAN08	PANASONIC DOCUMENT IMAGI	02127368	Rental Agreement	198	2612.65
118045	2/17/2005	PAN08	PANASONIC DOCUMENT IMAGI	04007833	copier sheriff k9	80.96	2612.65
118046	2/17/2005	PAR20	PARTNERS MED B, LLC	04012058	BLANKET FOR ENTERAL NUTRITION	2000	2000
118047	2/17/2005	PAT04	PATRINA CORPORATION	05000053	SERVICES RENDERED	375	375
118048	2/17/2005	PEC06	PECKLERS MICHAEL J ESQ	05000542	ARBITRATION HEARING 8/24/04	750	750
118049	2/17/2005	PEI00	PEIRCE EQUIPMENT CO INC	04013825	BOMBARDIER SAND/SALT SPREADER	2295	5795
118049	2/17/2005	PEI00	PEIRCE EQUIPMENT CO INC	04013825	BOMBARDIER SAND/SALT SPREADER	3500	5795
118050	2/17/2005	PEN03	PENN JERSEY PAPER CO	05000336	BLANKET: DISPOSABLE PAPER	1147.61	3184.55
118050	2/17/2005	PEN03	PENN JERSEY PAPER CO	05000336	BLANKET: DISPOSABLE PAPER	1807.54	3184.55
118050	2/17/2005	PEN03	PENN JERSEY PAPER CO	05000336	BLANKET: DISPOSABLE PAPER	190.3	3184.55
118050	2/17/2005	PEN03	PENN JERSEY PAPER CO	04007793	BLANKET FOR TRASH CAN LINERS	39.1	3184.55
118051	2/17/2005	PER42	PERFORMANCE INSTITUTE	04016309	REGISTRATION FEE	1395	1395
118052	2/17/2005	PHO04	PHOTO CENTER THE	05000466	POLAROID #779 TWIN PACK	994.5	994.5
118053	2/17/2005	PIT08	PITNEY BOWES	04016359	A/C #1837-2688-86-3 H5A2 SVC	1550	1550
118054	2/17/2005	PLA21	PLAINFIELD TAX COLLECTOR	05000705	TAXES - 2005	1962.4	1962.4
118055	2/17/2005	PMK00	PMK GROUP	02129493	ROTUNDA BLDG/MECH/ELEC/PLMG	1102.5	2890.95
118055	2/17/2005	PMK00	PMK GROUP	04010235	Scotch Plains fields	1788.45	2890.95
118056	2/17/2005	POS14	POSTMASTER	05001073	Bulk mail permit	150	20150
118056	2/17/2005	POS14	POSTMASTER	05001242	POSTAGE	5000	20150
118056	2/17/2005	POS14	POSTMASTER	05001162	RETURNED BALLOT ACCOUNT	15000	20150
118057	2/17/2005	PRE36	PREFERRED PETROLEUM	05000391	FUEL SIGHT REPAIR/MANTAINACE	7058.21	7058.21
118058	2/17/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	04015752		942	1096.92
118058	2/17/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	04015825	FAX MACHINE INK CARTRIDGES	97.86	1096.92
118058	2/17/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	04015825	FAX MACHINE INK CARTRIDGES	57.06	1096.92
118059	2/17/2005	PRO03	PROCEED INC	04012861	CONTRACT 04-PG-111	13203.67	13203.67
118060	2/17/2005	PRO34	PROFESSIONAL REPRODUCTI	05000107	BOND PAPER FOR BLUEPRINT MACHI	1000.4	1000.4

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118061	2/17/2005	PSE00	PSE&G	04002421	2004 ELECTRICAL BILLS	219.7	19291.76
118061	2/17/2005	PSE00	PSE&G	05001417	GAS SERVICE	6032.22	19291.76
118061	2/17/2005	PSE00	PSE&G	04010494	BLANKET FOR ELECTRIC SERVICE	2864.89	19291.76
118061	2/17/2005	PSE00	PSE&G	05001104	GAS	10174.95	19291.76
118062	2/17/2005	PUB07	PUBLIC WORKS ASSN OF NJ	05000748	MEMBERSHIP DUES (2005)	90	90
118063	2/17/2005	RAB01	ABRAMOWITZ MARC A RABBI	05000118	PROVIDE RELIGIOUS SERVICES FOR	500	500
118064	2/17/2005	RAD12	RADIAC RESEARCH CORPORA	04016226	BATTERY RECYCLING	3557.11	3557.11
118065	2/17/2005	RAH01	RAHWAY BUSINESS MACHINES	05000057	REPAIR SERVICE & SUPPLIES	295	473
118065	2/17/2005	RAH01	RAHWAY BUSINESS MACHINES	04012277	REPAIR OF HP PRINTERS	65	473
118065	2/17/2005	RAH01	RAHWAY BUSINESS MACHINES	04012277	REPAIR OF HP PRINTERS	113	473
118066	2/17/2005	RAH13	RAHWAY POLICE DEPT	05000500	REIMBURSEMENT NSF PERSONNEL	3132	3132
118067	2/17/2005	RAH24	RAHWAY TRAVEL	05000196	AIR TICKET #CO10919350086	236.7	1960.2
118067	2/17/2005	RAH24	RAHWAY TRAVEL	05001270	EXTRADITION REIMBURSEMENT	1723.5	1960.2
118068	2/17/2005	RAR01	RARITAN VALLEY COMM COLL	04013333	K9 UNIT SUPERVISION COURSE	75	75
118069	2/17/2005	RAR03	RARITAN VALLEY OFFICE SUPP	04015998	SUGAR	18.76	18.76
118070	2/17/2005	RAY03	RAYS SPORT SHOP INC	04013551	REPAIR OF UCERT WEAPONS	371	9723.34
118070	2/17/2005	RAY03	RAYS SPORT SHOP INC	04015347	QUOTE DATE 11/9/04	9352.34	9723.34
118071	2/17/2005	REA04	READ AUTO PARTS & EQUIP C	04013422	BLANKET FOR NAPA FILTERS	250.76	250.76
118072	2/17/2005	REG05	REGIONAL MED EXAM OFF UM	05001091	PROFESSIONAL SERVICES	225	225
118073	2/17/2005	REM01	REMIDA HOIST & CRANE REPR	05000056	REPAIRS TO SPREADER HOIST LIFT	913.55	913.55
118074	2/17/2005	RIE00	RIEDEL SHOES INC	04011199	ICE SKATES	89.95	89.95
118075	2/17/2005	ROS12	ROSELLE PARK POLICE DEPT	05000550	REIMBURSEMENT FOR PERSONNEL	2000	2000
118076	2/17/2005	ROS16	ROSELLE POLICE DEPT	05000501	REIMBURSEMENT NSF PERSONNEL	8235	8235
118077	2/17/2005	ROS55	ROSELLE AUTO PARTS LLC	04011330	BLANKET FOR AUTO PARTS	918.31	2111.94
118077	2/17/2005	ROS55	ROSELLE AUTO PARTS LLC	04013421	BLANKET FOR AUTO PARTS	1193.63	2111.94
118078	2/17/2005	RUD03	RUDYS/VAS CO INC	04014561	BLANKET/ALTERNATORS/STARTERS	2442.44	2442.44
118079	2/17/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05000807	CONTRACT 05-PAD-100	50	50
118080	2/17/2005	RUT01	RUTGERS COOPERATIVE EXTE	05000436	4 CORE MANUALS FOR PES.TESTING	120	120
118081	2/17/2005	RUT03	RUTGERS CTR FOR GOV'T SER	05000460	REGISTRATION FEE: PRINCIPLES	466	1761
118081	2/17/2005	RUT03	RUTGERS CTR FOR GOV'T SER	05000175	COURSE #5002F PROP TAX ADMIN 2	358	1761
118081	2/17/2005	RUT03	RUTGERS CTR FOR GOV'T SER	05000349	REGISTRATION FEE	937	1761
118082	2/17/2005	RUT06	RUTGERS STATE UN/COOK CO	05000290	NJ MUN. CLERKS PROGRAM	412	412
118083	2/17/2005	RUT18	RUTGERS UNIV COOK COLLEG	05000661	CLASS REGISTRATION	700	700
118084	2/17/2005	RYA07	RYAN JOHN J. ESQ. I/T/F	05000054	RALPH DAVIS V. UC	2500	2500
118085	2/17/2005	SAF13	SAFEWARE	04013455	I.D. PANELS/PATCHES FOR VESTS	1650	6250
118085	2/17/2005	SAF13	SAFEWARE	04013544	CENTURION SAFETY VESTS	550	6250
118085	2/17/2005	SAF13	SAFEWARE	04013641	CENTURION I SAFETY VESTS	2700	6250
118085	2/17/2005	SAF13	SAFEWARE	04013652	ID PANELS/PATCHES FOR VESTS	1350	6250
118086	2/17/2005	SAM13	SAMUELS INC.	04013417	BLANKET FOR AUTO PARTS	851.14	4669.64
118086	2/17/2005	SAM13	SAMUELS INC.	05000913	BALNKET FOR AUTO PARTS	2214.54	4669.64
118086	2/17/2005	SAM13	SAMUELS INC.	04016017	Parts for Vehicles repair	372.42	4669.64
118086	2/17/2005	SAM13	SAMUELS INC.	05000724	Parts for Vehicles Repair	1231.54	4669.64

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118087	2/17/2005	SAM14	SAMEDI, MARIE Y	05001181	REIMBURSEMENT	417.6	417.6
118088	2/17/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05000078	MEDICAL SERVICES	1200	2400
118088	2/17/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05001908	PSYCHIATRIC SERIVES	1200	2400
118089	2/17/2005	SCH20	SCHOOR DEPALMA INC	04016105	SMART GROWTH: TDD PLANNING	8898	8898
118090	2/17/2005	SCI08	SCIENTIFIC DEVICES DIS.	04015664	color printer info sys	916.47	3507.23
118090	2/17/2005	SCI08	SCIENTIFIC DEVICES DIS.	04016369	PRINTER	2590.76	3507.23
118091	2/17/2005	SCO03	SCOTCH PLAINS POLICE DEPT	05000502	REIMBURSEMENT NSF PERSONNEL	7452	11952
118091	2/17/2005	SCO03	SCOTCH PLAINS POLICE DEPT	05000551	REIMBURSEMENT FOR PERSONNEL	4500	11952
118092	2/17/2005	SCO06	SCOTCH PLAINS TOWNSHIP OF	05000387	2005 1ST QUARTER TAX DUE	1450.22	1450.22
118093	2/17/2005	SCO12	SCOTCHWOOD FLORIST	04013535	FLOWERS: HOLIDAY PARTY FOR	165	165
118094	2/17/2005	SEE00	SEELEY EQUIPMENT & SUPPLY	05000294	HYDRAULIC UNIT 1-1/2" SOL	2015	2015
118095	2/17/2005	SEN00	SENIOR CITIZENS COUNCIL OF	04006463	ADVERTISING: UNION COUNTY SEC.	450	450
118096	2/17/2005	SEV00	SEVELLS AUTO BODY	05000257	TOWING SERVICES	521	1076
118096	2/17/2005	SEV00	SEVELLS AUTO BODY	05000454	TOWING SERVICES	555	1076
118097	2/17/2005	SHA03	SHAIKH JUNAID MD	05001662	PROFESSIONAL SERVICES	750	750
118098	2/17/2005	SIN06	SINDAB-BLOCKER MICHELLE	05000068	SANE NURSE, DECEMBER 2004	30	232
118098	2/17/2005	SIN06	SINDAB-BLOCKER MICHELLE	05000068	SANE NURSE, DECEMBER 2004	202	232
118099	2/17/2005	SKY03	SKY TECH CAR WASH	05000265	CAR WASH SERVICE	168.25	168.25
118100	2/17/2005	SPI 0	SPIRTO'S RESTAURANT	05001117	REFRESHMENTS FOR FH MTG 1/20	192.5	192.5
118101	2/17/2005	SPR01	SPRINGFIELD POLICE DEPT	05000496	REIMBURSEMENT FOR PERSONNEL	6000	6000
118102	2/17/2005	SPR03	SPRINGFIELD TOWNSHIP OF	04004146	CONTRACT 04-ALL-117	15642	15642
118103	2/17/2005	SPR07	SPRUCE INDUSTRIES	04004498	JANITORIAL SUPPLIES	1156	1974
118103	2/17/2005	SPR07	SPRUCE INDUSTRIES	04010735	BLANKET JANITORIAL RSH	310	1974
118103	2/17/2005	SPR07	SPRUCE INDUSTRIES	04010735	BLANKET JANITORIAL RSH	48	1974
118103	2/17/2005	SPR07	SPRUCE INDUSTRIES	04013108	FLOOR PADS	300	1974
118103	2/17/2005	SPR07	SPRUCE INDUSTRIES	04013108	FLOOR PADS	160	1974
118104	2/17/2005	STA11	STAPLES BUSINESS ADVANTA	04010394	DRY ERASE BOARD	30.08	139.52
118104	2/17/2005	STA11	STAPLES BUSINESS ADVANTA	04010119	PAPER	45.99	139.52
118104	2/17/2005	STA11	STAPLES BUSINESS ADVANTA	04010119	PAPER	34.99	139.52
118104	2/17/2005	STA11	STAPLES BUSINESS ADVANTA	04010394	DRY ERASE BOARD	28.46	139.52
118105	2/17/2005	STA13	STAR LEDGER THE	05000603	TAX LIST NOTICE	95	734
118105	2/17/2005	STA13	STAR LEDGER THE	05001411	LEGAL ADS	74	734
118105	2/17/2005	STA13	STAR LEDGER THE	05001907	LEGAL ADS ACCT #XUNIO4130016	565	734
118106	2/17/2005	STA14	STAR LEDGER THE	05001039	Legal Ad & Affidavit	92	92
118107	2/17/2005	STA84	STATE OF NEW JERSEY	04015409	MEDICAL MALPRACTICE INSURANCE	75	75
118108	2/17/2005	STA85	STANDARD REGISTER CO.	04015947	MEDICARE FORM #UB9219VN-2PLY	354	354
118109	2/17/2005	STE43	STEPHENS PATRICIA	04009231	SANE NURSE	72	208
118109	2/17/2005	STE43	STEPHENS PATRICIA	04010594	SANE NURSE	50	208
118109	2/17/2005	STE43	STEPHENS PATRICIA	04010594	SANE NURSE	30	208
118109	2/17/2005	STE43	STEPHENS PATRICIA	04010594	SANE NURSE	56	208
118110	2/17/2005	STE46	STEWART INDUSTRIES	04012157	COPIER FOR PROSECUTORS 3RD FL	513	513
118111	2/17/2005	STE52	STEELE PUBLISHING & CONSU	04009870	PAMPHLETS	495	495

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118112	2/17/2005	STO11	STORR TRACTOR COMPANY	04013362	BLANKET/LAWN/GROUNDS/PARTS	299.48	5412.84
118112	2/17/2005	STO11	STORR TRACTOR COMPANY	05000264	BLANKET/LAWN/GROUNDS/PARTS	5113.36	5412.84
118113	2/17/2005	STO18	STOP & SHOP	04012599	BLANKET FOR GROCERIES	77.79	77.79
118114	2/17/2005	SUB07	SUBURBAN PROPANE	05000503	PROPANE	426.63	1155.51
118114	2/17/2005	SUB07	SUBURBAN PROPANE	04012703	PROPANE	728.88	1155.51
118115	2/17/2005	SUL02	SULLIVAN CHEVROLET INC	04014618	BLANKET FOR AUTO PARTS	1355.82	1355.82
118116	2/17/2005	SUM04	SUMMIT CITY OF - TAX COLLEC	05001829	2005 1ST QUARTER TAX DUE	2593.21	13777.21
118116	2/17/2005	SUM04	SUMMIT CITY OF - TAX COLLEC	04003783	CONTRACT 04-ALL-111	11184	13777.21
118117	2/17/2005	SUM14	SUMMIT POLICE DEPT	05000497	REIMBURSEMENT FOR PERSONNEL	3000	18606
118117	2/17/2005	SUM14	SUMMIT POLICE DEPT	05000552	REIMBURSEMENT, NSF PERSONNEL	15606	18606
118118	2/17/2005	SUM17	SUMMIT TRUCK BODY INC	05000295	Repair for Paratransit Vehicle	245	245
118119	2/17/2005	SUP03	SUPLEE CLOONEY & CO	05001915	PREPARATION OF DEBT STATEMENT	27.5	375
118119	2/17/2005	SUP03	SUPLEE CLOONEY & CO	05001915	PREPARATION OF DEBT STATEMENT	347.5	375
118120	2/17/2005	SUP09	SUPREME SECURITY SYSTEMS	05000505	ALARM MONITORING POLICE DESK	634.94	634.94
118121	2/17/2005	SUP11	SUPPLY SAVER CORPORATION	05000809	TELEFACSIMILE FAX BROTHERS	195.6	8989.8
118121	2/17/2005	SUP11	SUPPLY SAVER CORPORATION	04015830	COPIER TONER-DRUMKIT	289	8989.8
118121	2/17/2005	SUP11	SUPPLY SAVER CORPORATION	04016055	labeling kit	38.8	8989.8
118121	2/17/2005	SUP11	SUPPLY SAVER CORPORATION	05000110	Office Supplies	157.26	8989.8
118121	2/17/2005	SUP11	SUPPLY SAVER CORPORATION	05000197	PRINTER TONER	2960	8989.8
118121	2/17/2005	SUP11	SUPPLY SAVER CORPORATION	04012334	INKJET CARTRIDGES PROSECUTOR	551.8	8989.8
118121	2/17/2005	SUP11	SUPPLY SAVER CORPORATION	05000248	FELLOWES SHREDDERS PERSONAL	101.7	8989.8
118121	2/17/2005	SUP11	SUPPLY SAVER CORPORATION	05000248	FELLOWES SHREDDERS PERSONAL	128.7	8989.8
118121	2/17/2005	SUP11	SUPPLY SAVER CORPORATION	05000398	OFFICE SUPPLIES	77.7	8989.8
118121	2/17/2005	SUP11	SUPPLY SAVER CORPORATION	04012674	BLANKET ORDER FOR INK JETS	2431.32	8989.8
118121	2/17/2005	SUP11	SUPPLY SAVER CORPORATION	05000263	XEROX STAPLES (5000 STAPLES)	238	8989.8
118121	2/17/2005	SUP11	SUPPLY SAVER CORPORATION	04012334	INKJET CARTRIDGES PROSECUTOR	66.16	8989.8
118121	2/17/2005	SUP11	SUPPLY SAVER CORPORATION	04012334	INKJET CARTRIDGES PROSECUTOR	66.16	8989.8
118121	2/17/2005	SUP11	SUPPLY SAVER CORPORATION	04012334	INKJET CARTRIDGES PROSECUTOR	330.72	8989.8
118121	2/17/2005	SUP11	SUPPLY SAVER CORPORATION	04012334	INKJET CARTRIDGES PROSECUTOR	182.08	8989.8
118121	2/17/2005	SUP11	SUPPLY SAVER CORPORATION	04012334	INKJET CARTRIDGES PROSECUTOR	248.04	8989.8
118121	2/17/2005	SUP11	SUPPLY SAVER CORPORATION	04012334	INKJET CARTRIDGES PROSECUTOR	66.16	8989.8
118121	2/17/2005	SUP11	SUPPLY SAVER CORPORATION	04012334	INKJET CARTRIDGES PROSECUTOR	66.16	8989.8
118121	2/17/2005	SUP11	SUPPLY SAVER CORPORATION	04012334	INKJET CARTRIDGES PROSECUTOR	297.96	8989.8
118121	2/17/2005	SUP11	SUPPLY SAVER CORPORATION	04012334	INKJET CARTRIDGES PROSECUTOR	66.16	8989.8
118121	2/17/2005	SUP11	SUPPLY SAVER CORPORATION	04012334	INKJET CARTRIDGES PROSECUTOR	364.16	8989.8
118121	2/17/2005	SUP11	SUPPLY SAVER CORPORATION	04012334	INKJET CARTRIDGES PROSECUTOR	66.16	8989.8
118122	2/17/2005	TAL00	TALCOTT CONSULTING SERVIC	04010401	PROFESSIONAL SERVICES	5670	5670
118123	2/17/2005	TAN04	TANNER SCHOOL FURNITURE	04012824	HON 600 SERIES FILE CABINET	157.32	157.32
118124	2/17/2005	TEE02	TEE TIME KING INC	05000076	COMPUTERIZED GOLF RESV. SYSTEM	3450	3450
118125	2/17/2005	TEK03	TEKTRON CORPORATION	04006334	TEKTRON CONSOLES	191941.02	191941.02
118126	2/17/2005	TEM03	TEMPO SYSTEMS	05000324	BLANKET: MAINT OF TEMPO SYSTEM	3826.68	3826.68
118127	2/17/2005	THE31	THE CHILDREN OF THE EARTH	05001846	ADULT WORKSHOP FEB. 26, 2005	550	550

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
118128	2/17/2005	THO33	THOMSON WEST	04002898	WESTLAW MONTHLY CHARGES	240.31	964.81
118128	2/17/2005	THO33	THOMSON WEST	04016346	LAW BOOKS	77	964.81
118128	2/17/2005	THO33	THOMSON WEST	04016426	A/C #1000695083, PUBLICATIONS	647.5	964.81
118129	2/17/2005	THU00	THUL AUTO STORES	05000425	Parts for Vehicles Repair	610.88	610.88
118130	2/17/2005	TOT01	TOTAL MEDIA INC	04016056	CDR DISC.	24.64	128.64
118130	2/17/2005	TOT01	TOTAL MEDIA INC	05000092	CDR 80 MAXELL	104	128.64
118131	2/17/2005	TRE03	TREASURER STATE OF NEW JE	05000651		790.79	790.79
118132	2/17/2005	TRE30	TRENTON TRACTOR & EQUIP I	05000394	NEW HOLLAND TRACTOR PARTS	298.93	298.93
118133	2/17/2005	TRE37	TREAD CORPORATION	04015588	UCERT/SWAT EQUIPMENT	5103	5103
118134	2/17/2005	TRE38	TRENTON JANITOR SUPPLY	04015698	JANITORIAL SUPPLIES	508.6	508.6
118135	2/17/2005	TRI13	TRICO EQUIPMENT	05000429	DRIVE BELT & SUPPORT	252.34	252.34
118136	2/17/2005	TRI22	TRINITAS HOSPITAL	04006742	CONTRACT 04-ALC-113	5444	9110
118136	2/17/2005	TRI22	TRINITAS HOSPITAL	05001135	CONTRACT 03-0100-113 MOD#1	3666	9110
118137	2/17/2005	TRI31	TRINITAS HOSPITAL	04015413	INMATES MEDICAL EXPENSES	1808	7786.11
118137	2/17/2005	TRI31	TRINITAS HOSPITAL	04016344	INMATES MEDICAL EXPENSES	5978.11	7786.11
118138	2/17/2005	TRI37	TRINITAS HOSPITAL AHA	05000782	AMER. HEART ASSOC. CPR TRNG	475	475
118139	2/17/2005	CRE20	CREAM-O-LAND	05000167	BLANKET: PURCHASE MILK PRODUCT	1723.92	1723.92
118140	2/17/2005	UCB00	UC BAR ASSOCIATION	05000850	MEMBERSHIP DUES	375	375
118141	2/17/2005	UCC14	UC COLLEGE	05001652	CAPITAL ORDINANCE #555	786496.87	1818096.16
118141	2/17/2005	UCC14	UC COLLEGE	05001659	CAPITAL ORDINANCE #578	1780	1818096.16
118141	2/17/2005	UCC14	UC COLLEGE	05001614	CAPITAL ORDINANCE #601	79336.27	1818096.16
118141	2/17/2005	UCC14	UC COLLEGE	05001385	CAPITAL ORDINANCE #578	4595.5	1818096.16
118141	2/17/2005	UCC14	UC COLLEGE	05001384	CAPITAL ORDINANCE #502	3865.35	1818096.16
118141	2/17/2005	UCC14	UC COLLEGE	05001383	CAPITAL ORDINANCE #536	1180.5	1818096.16
118141	2/17/2005	UCC14	UC COLLEGE	05000009	2005 FINANCIAL SUPPORT	940841.67	1818096.16
118142	2/17/2005	UCD08	U C DEPARTMENT OF CORREC	05000553	REIMBURSEMENT, NSF PERSONNEL	2187	2187
118143	2/17/2005	UCE00	UC ECONOMIC DEVELOPMENT	04016051	Cdbg Workshop/Conference	725	725
118144	2/17/2005	UCE02	UC EDUCATIONAL SERVICES C	04015685	CONTRACT 03-0100-102 MOD#1	4166	4166
118145	2/17/2005	UCP01	UCPC BEHAVIORAL HEALTHCA	03015027	CONTRACT 03-0100-106	5250	8750
118145	2/17/2005	UCP01	UCPC BEHAVIORAL HEALTHCA	04015246	CONTRACT 03-0100-106 MOD#1	3500	8750
118146	2/17/2005	UCP08	UC PROBATION DEPT	04010454	CONTRACT 04-YSC-110	10607.36	10607.36
118147	2/17/2005	UCP18	UC POLICE FIREARMS ASSOCI	05000785	YEARLY MEMBERSHIP DUES	100	100
118148	2/17/2005	UCU00	UC UTILITIES AUTHORITY	04007872	BLANKET FOR TIPPING FEE FOR	2337.25	2337.25
118149	2/17/2005	UCV00	UC VO-TECH CENTER	05000010		304666	304666
118150	2/17/2005	UMD04	UMDNJ	05001138	PROFESSIONAL SERVICES	3060	3060
118151	2/17/2005	UNI1D	UNITED CHURCH OF CHRIST	04003428	FY04 ARTS REGRANTEES	362.5	362.5
118152	2/17/2005	UNI1Q	UNITED PARCEL SERVICE	04013342	PACKAGE DELIVERY	47.21	47.21
118153	2/17/2005	UNI23	UNION TOWNSHIP OF	04003784	CONTRACT 04-ALL-110	17419	17755.67
118153	2/17/2005	UNI23	UNION TOWNSHIP OF	05000738	SEWER UTILITY	336.67	17755.67
118154	2/17/2005	UNI2N	UPS	05000979	OVERNIGHT DELIVERY	13.7	13.7
118155	2/17/2005	UNI45	UNITED PARCEL SERVICE	04000844	BLANKET FOR SHIPPING	25.03	25.03
118157	2/17/2005	UNI92	UNIVERSITY HOSPITAL UMDNJ	05000571	INMATES MEDICAL EXPENSES	200	650

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118157	2/17/2005	UNI92	UNIVERSITY HOSPITAL UMDNJ	04015415	INMATES MEDICAL EXPENSES	450	650
118158	2/17/2005	UNI99	UNIVERSITY PHYSICIAN ASSO	04014669	INMATES MEDICAL EXPENSES	1335	1540
118158	2/17/2005	UNI99	UNIVERSITY PHYSICIAN ASSO	04016323	INMATES MEDICAL ESPENSES	147	1540
118158	2/17/2005	UNI99	UNIVERSITY PHYSICIAN ASSO	05000572	INMATES MEDICAL EXPENSES	58	1540
118159	2/17/2005	USF01	US FOODSERVICE	05000465	PAPER PRODUCTS & SMALL WARES	60.03	28554
118159	2/17/2005	USF01	US FOODSERVICE	05000512	BLANKET FOR FOOD SUPPLEMENTS	644.5	28554
118159	2/17/2005	USF01	US FOODSERVICE	05000512	BLANKET FOR FOOD SUPPLEMENTS	461.53	28554
118159	2/17/2005	USF01	US FOODSERVICE	05000465	PAPER PRODUCTS & SMALL WARES	112.74	28554
118159	2/17/2005	USF01	US FOODSERVICE	05000511	BLANKET FOR FOOD	13772.27	28554
118159	2/17/2005	USF01	US FOODSERVICE	05000511	BLANKET FOR FOOD	13502.93	28554
118160	2/17/2005	USP07	US POSTACUTE SERVICE SOL	05000096	COORDINATE THE PROVISION OF	1987	1987
118161	2/17/2005	VAR00	LACORTE, BUNDY, VARADY &	04011975	FANELLI V. UC	2937.5	3037.5
118161	2/17/2005	VAR00	LACORTE, BUNDY, VARADY &	04012054	NADIR BAPTISTE V. BARBER, ETAL	100	3037.5
118162	2/17/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	764.21	4256.3
118162	2/17/2005	VER07	VERIZON WIRELESS	05001594	TELEPHONE SERVICES PYMT	68.38	4256.3
118162	2/17/2005	VER07	VERIZON WIRELESS	04016238	SERVICE FOR L.I.N.C.S	1328.98	4256.3
118162	2/17/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	132.68	4256.3
118162	2/17/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	582.55	4256.3
118162	2/17/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	379.03	4256.3
118162	2/17/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	35.9	4256.3
118162	2/17/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	53.24	4256.3
118162	2/17/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	202.1	4256.3
118162	2/17/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	47.84	4256.3
118162	2/17/2005	VER07	VERIZON WIRELESS	05001591	BLANKET FOR WIRELESS PHONE	661.39	4256.3
118163	2/17/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	273.87	55826.22
118163	2/17/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	23.47	55826.22
118163	2/17/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	42.43	55826.22
118163	2/17/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	83.51	55826.22
118163	2/17/2005	VER09	VERIZON	05000417	BLANKET FOR TELEPHONE SERVICE	4867.67	55826.22
118163	2/17/2005	VER09	VERIZON	05000417	BLANKET FOR TELEPHONE SERVICE	5487.3	55826.22
118163	2/17/2005	VER09	VERIZON	05001597	EASTERN CTR TELEPHONE PYMT	67.44	55826.22
118163	2/17/2005	VER09	VERIZON	05001599	EASTERN CTR TELEPHONE PYMT	70.36	55826.22
118163	2/17/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	166.15	55826.22
118163	2/17/2005	VER09	VERIZON	05000417	BLANKET FOR TELEPHONE SERVICE	1249.35	55826.22
118163	2/17/2005	VER09	VERIZON	05001547	EASTERN CTR TELEPHONE PYMT	808.59	55826.22
118163	2/17/2005	VER09	VERIZON	04009142	BLANKET FOR TELEPHONE SERVICE	3966.2	55826.22
118163	2/17/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	1679.9	55826.22
118163	2/17/2005	VER09	VERIZON	04007151	TELEPHONE SERVICE FOR PMR UNIT	2121.85	55826.22
118163	2/17/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	121.42	55826.22
118163	2/17/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	26147.73	55826.22
118163	2/17/2005	VER09	VERIZON	05001548	WESTERN CTR TELEPHONE PYMT	1691.24	55826.22
118163	2/17/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	446.21	55826.22

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
118163	2/17/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	11.32	55826.22
118163	2/17/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	23.47	55826.22
118163	2/17/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	24.73	55826.22
118163	2/17/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	23.28	55826.22
118163	2/17/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	6428.73	55826.22
118164	2/17/2005	VER34	VERMONT SYSTEMS, INC	04011737	RECREATION RESERVATION SYSTEM	17378.99	17378.99
118165	2/17/2005	VWR00	VWR SCIENTIFIC	04010047	LAB SUPPLIES ACCT# 2088530	25.14	822.53
118165	2/17/2005	VWR00	VWR SCIENTIFIC	04010047	LAB SUPPLIES ACCT# 2088530	146.48	822.53
118165	2/17/2005	VWR00	VWR SCIENTIFIC	04010047	LAB SUPPLIES ACCT# 2088530	30	822.53
118165	2/17/2005	VWR00	VWR SCIENTIFIC	04010047	LAB SUPPLIES ACCT# 2088530	134.58	822.53
118165	2/17/2005	VWR00	VWR SCIENTIFIC	04010047	LAB SUPPLIES ACCT# 2088530	67.12	822.53
118165	2/17/2005	VWR00	VWR SCIENTIFIC	04010047	LAB SUPPLIES ACCT# 2088530	222.76	822.53
118165	2/17/2005	VWR00	VWR SCIENTIFIC	04010047	LAB SUPPLIES ACCT# 2088530	196.45	822.53
118166	2/17/2005	WAR03	WARNOCK AUTOMOTIVE INC	04013101	2005 CHEVROLET TRUCK 3500	18799	18799
118167	2/17/2005	WAR16	WARD'S ICE CREAM CO	05000251	BLANKET: PURCHASE ICE CREAM	735.45	735.45
118168	2/17/2005	WAR20	WARNER GLEN T	05000330	HORSESHOEING SERVICES	2340	2340
118169	2/17/2005	WAS10	WASTE MANAGEMENT INC	04016438	COMPACTOR PICK UP	1251.7	2758.89
118169	2/17/2005	WAS10	WASTE MANAGEMENT INC	05000519		1507.19	2758.89
118170	2/17/2005	WBM00	W B MASON	04013571	office furniture	355.2	355.2
118171	2/17/2005	WEL08	WELDON MATERIALS T/A	04016186	BLANKET FOR ROAD MATERIAL	1758.16	1758.16
118172	2/17/2005	WES06	WEST HUDSON INDUSTRIES	04016361	INVOICE #6921 CRIMESTOPPERS	123.43	123.43
118173	2/17/2005	WES15	WESTFIELD LEADER THE	05000842	LEGAL ADVERTISING	532.14	532.14
118174	2/17/2005	WES62	WESTFIELD LEADER / THE TIM	05000450	ADS FOR THE 2004 ELECTIONS	1548	1548
118175	2/17/2005	WHI20	WHITE'S PHARMACY	04015463	PHARMACEUTICAL COSTS	157.59	157.59
118176	2/17/2005	WIL04	WILFRED MAC DONALD INC	04013913	BLANKET/LAWN/GROUNDS/PARTS	990.84	3195
118176	2/17/2005	WIL04	WILFRED MAC DONALD INC	04014001	GOLF COURSE PARTS	1490	3195
118176	2/17/2005	WIL04	WILFRED MAC DONALD INC	04013618	BLANKET/LAWN/GROUNDS/PARTS	714.16	3195
118177	2/17/2005	WIL82	WILLIAMS ALBERT W MD	05001352	PROFESSIONAL SERVICES	2725	2725
118178	2/17/2005	WIN07	WINNER FORD	04012560	WHITE MARKED POLICE CAR	102320.52	102320.52
118179	2/17/2005	WIN11	WINTERS STAMP MFG CO	04001551	RUBBER STAMPS & ACESSORIES	44.65	44.65
118180	2/17/2005	WIN25	WINNING STRATEGIES	05000340	RESO # 42-2005, ADOPTED 1/2/05	10000	10000
118181	2/17/2005	WOO01	WOODBRIAGE DODGE	04006958	BLANKET FOR AUTO PARTS	10.64	10.64
118182	2/17/2005	WOR07	WORRALL COMMUNITY NEWSP	04016008	PUBLIC MEETING NOTICE	19.75	66.75
118182	2/17/2005	WOR07	WORRALL COMMUNITY NEWSP	05000276	YEARLY SUBSCRIPTION	47	66.75
118183	2/17/2005	WRI05	WRIGHT LINE LLC	04014118	FURNITURE FOR NEW EOC	43282.33	43282.33
118184	2/17/2005	XTE00	XTEL COMMUNICATION INC	04012589	BLANKET FOR LONG DISTANCE	436.92	3371.37
118184	2/17/2005	XTE00	XTEL COMMUNICATION INC	05001416	LONG DISTANCE TELEPHONE	215.27	3371.37
118184	2/17/2005	XTE00	XTEL COMMUNICATION INC	05001229	BLANKET TELEPHONE CHARGES FOR	466.97	3371.37
118184	2/17/2005	XTE00	XTEL COMMUNICATION INC	04013622	LONG DISTANCE TELEPHONE SERV	149.61	3371.37
118184	2/17/2005	XTE00	XTEL COMMUNICATION INC	04012871	LONG DISTANCE SERVICE	2102.6	3371.37
118185	2/17/2005	YOU13	YOUNG AUDIENCES OF NJ	05000990	Registration to attend "Having	125	125
118186	2/17/2005	YOU17	YOUNG HAHN MD	05000120	PSYCHIATRIC SERVICES	2550	2550

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118188	2/23/2005	1AB00	ABBE CAROLYN	05001263	MILEAGE/WORK RELTED 10-12/04	65.4	65.4
118189	2/23/2005	1BA25	BARNO DARREN	05001753	WORK BOOT REIMBURSEMENT (2005)	79.99	79.99
118190	2/23/2005	1BA53	BATES KEITH L SR	05001815	MEAL MONEY (JANUARY 2005)	52.5	52.5
118191	2/23/2005	1BE44	BENO ANDREW	05001816	MEAL MONEY (JANUARY 2005)	90	90
118192	2/23/2005	1BE53	BERISHA SHERIF	05001609	MEAL MONEY REIMBURSEMENT	15	100
118192	2/23/2005	1BE53	BERISHA SHERIF	05001782	SHOE/UNIFORM REIMBURSEMENT	85	100
118193	2/23/2005	1BO49	BORSKI WILLIAM	05001768	MEAL MONEY (JANUARY 2005)	82.5	82.5
118194	2/23/2005	1BU04	BUDZINSKI FRANK	05001770	MEAL MONEY (JANUARY 2005)	45	45
118195	2/23/2005	1BU30	BULLOCK RUTH	05001852	Mileage	81.6	81.6
118196	2/23/2005	1BU39	BUGEL DAVID G	05001632	MEAL MONEY/REIMBURSEMENTS	15	15
118197	2/23/2005	1BY02	BYNES-JAMES CYNTHIA	05001794	MILEAGE	16.32	16.32
118198	2/23/2005	1CA38	CASTRO MARTA	04013082	EMPLOYEE REIMBURSEMENT	8.172	53.17
118198	2/23/2005	1CA38	CASTRO MARTA	04013082	EMPLOYEE REIMBURSEMENT	45	53.17
118199	2/23/2005	1CA48	CACIOPPO GIANNI	05001318	EXTRADITION REIMBURSEMENT	545.63	545.63
118200	2/23/2005	1CA67	CARRASCO EDWIN	05001771	MEAL MONEY (JANUARY 2005)	67.5	67.5
118201	2/23/2005	1CE03	CERNADAS JR ALBERT	05001044	REIMBURSEMENT ATTF 1/14/05	110	110
118202	2/23/2005	1CH12	CHRISTIANI ROGER	05001819	MEAL MONEY (JANUARY 2005)	75	75
118203	2/23/2005	1CI00	CIARAMELLA ANTHONY	05000471	OVERTIME MEAL MONEY	15	15
118204	2/23/2005	1CO1D	COLON RICHARD	05001820	MEAL MONEY (JANUARY 2005)	45	45
118205	2/23/2005	1CY02	CYRE NANCY	05001586	MILEAGE	64.7	64.7
118206	2/23/2005	1CZ01	CZYLEK JOSEPH	05001633	MEAL MONEY/REIMBURSEMENTS	37.5	37.5
118207	2/23/2005	1DA09	DANN JAMES	05001821	MEAL MONEY (JANUARY 2005)	37.5	37.5
118208	2/23/2005	1DA26	DAYE GEORGE	05001822	MEAL MONEY (JANUARY 2005)	60	60
118209	2/23/2005	1DE13	DELMONT BARBARA	05001340	MILEAGE	34.2	34.2
118210	2/23/2005	1DE16	DEMARTINO MICHAEL	05001635		15	15
118211	2/23/2005	1DO00	DOANE III ETHRIDGE	05001823	MEAL MONEY (JANUARY 2005)	67.5	67.5
118212	2/23/2005	1EV01	EVERITT CHRISTOPHER J	05001824	MEAL MONEY (JANUARY 2005)	60	60
118213	2/23/2005	1FL07	FLOYD JR THOMAS	05001772	MEAL MONEY (JANUARY 2005)	127.5	127.5
118214	2/23/2005	1FO19	FOGLIA GERARD	05001775	MEAL MONEY (JANUARY 2005)	22.5	22.5
118215	2/23/2005	1FR07	FRAWLEY ANNE	05001150	REIMBURSEMENT ATTY CERTIFIC	100	100
118216	2/23/2005	1GI08	GILLON CHARLES	05001564	2005 HOMELESS SURVEY	28.76	28.76
118217	2/23/2005	1GO00	GOETT III HARRY	05001942	REIMBURSEMENT FOR TRAVEL	56.13	56.13
118218	2/23/2005	1GO18	GOTSCH WILLIAM	05001776	MEAL MONEY (JANUARY 2005)	37.5	37.5
118219	2/23/2005	1GR31	GRIFFIN KEISHA	05001961	REIMBURSEMENT/TRAVEL	234.6	234.6
118220	2/23/2005	1GU17	GUARNACCIO PATRICK	05001638	MEAL MONEY/REIMBURESMENTS	15	15
118221	2/23/2005	1GY00	GYELNIK KAROLY	05001777	MEAL MONEY (JANUARY 2005)	37.5	37.5
118222	2/23/2005	1HO27	HOYOS OSCAR	05001778	MEAL MONEY (JANUARY 2005)	52.5	52.5
118223	2/23/2005	1JA12	JAEGER HENRY	05001691	T-MOBILE REIMBURSEMENT	83.1	163.45
118223	2/23/2005	1JA12	JAEGER HENRY	05001097	REIMBURSEMENT T-MOBILE	80.35	163.45
118224	2/23/2005	1JA15	JAKUBOWSKI DIANE	05001449	WORK RELATED MILEAGE 1/05	40.5	44.5
118224	2/23/2005	1JA15	JAKUBOWSKI DIANE	05001449	WORK RELATED MILEAGE 1/05	4	44.5
118225	2/23/2005	1JA19	JANSSEN GARY	05001640	MEAL MONEY/REIMBURSEMENTS	37.5	37.5

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118226	2/23/2005	1JA24	JADRO ROBERT	05001346	MILEAGE	28.2	28.2
118227	2/23/2005	1JE01	JENEY PAUL	05001779	MEAL MONEY (JANUARY 2005)	52.5	52.5
118228	2/23/2005	1JO22	JONES WILLIAM	05001780	MEAL MONEY (JANUARY 2005)	75	75
118229	2/23/2005	1JO28	JOHNSON BEVERLY	05001477	RECERTIFICATION REIMBURSEMENT	30	30
118230	2/23/2005	1JU03	JUNGGREN THEODOROS	05001834	MEAL MONEY (JANUARY 2005)	67.5	67.5
118231	2/23/2005	1KE18	KESTLINGER CHERYL J	05001200	REIMBURSEMENT FOR ACS DUES	127	127
118232	2/23/2005	1KL01	KLEIN ROBERT	05001649	Mileage	18.3	18.3
118233	2/23/2005	1KL05	KLUTKOWSKI ROBERT	05001642	MEAL MONEY/REIMBURSEMENTS	37.5	37.5
118234	2/23/2005	1KL08	KLINGAMAN ROBERT	05001835	MEAL MONEY (JANUARY 2005)	52.5	52.5
118235	2/23/2005	1KO01	KOBYLINSKI THOMAS J	05001995	REIMBURSEMENT/MEMBERSHIP DUES	20	20
118236	2/23/2005	1KO12	KOSCINSKI FRANK	05001836	MEAL MONEY (JANUARY 2005)	67.5	67.5
118237	2/23/2005	1LA40	LA MERA MICHAEL	05001837	MEAL MONEY (JANUARY 2005)	60	60
118238	2/23/2005	1LE12	LEMITE MARIE	05001478	RECERTIFICATION REIMBURSEMENT	30	30
118239	2/23/2005	1LI00	LIBBY BRIAN	05001838	MEAL MONEY (JANUARY 2005)	45	45
118240	2/23/2005	1LO02	LOCKETT CECILIA	05001476	RECERTIFICATION REIMBURSEMENT	30	30
118241	2/23/2005	1MA1E	MARTINO ANTHONY J	05001880	MEAL MONEY (JANUARY 2005)	37.5	37.5
118242	2/23/2005	1MA23	MANDEL RHODA	05001359	TUITION REIMBURSEMENT	1208.55	1208.55
118243	2/23/2005	1MA51	MARTIN KEVIN J	05001879	MEAL MONEY (JANUARY 2005)	67.5	67.5
118244	2/23/2005	1MA81	MARTINEZ ROBERT	05001610	MEAL MONEY/REIMBURSEMENTS	30	30
118245	2/23/2005	1MI20	MIOT MARIE	04013567	EMPLOYEE REIMBURSEMENT	30	30
118246	2/23/2005	1MO10	MONCADA JUAN	05001881	MEAL MONEY (JANUARY 2005)	52.5	52.5
118247	2/23/2005	1MO48	MOONEY NATHANIEL J IV	05001882	MEAL MONEY (JANUARY 2005)	60	60
118248	2/23/2005	1MO50	MONACO JOHN	05001944	SHOE REIMBURSEMENT	89.99	89.99
118249	2/23/2005	1MU09	MURPHY JR CLIFFORD	05001883	MEAL MONEY (JANUARY 2005)	52.5	52.5
118250	2/23/2005	1MU11	MURRAY FRANK	05001884	MEAL MONEY (JANUARY 2005)	37.5	37.5
118251	2/23/2005	1O01	O'BRIEN MAUREEN	05001377	REIMBURSEMENT MEETING SUPP/TOL	19.15	48.24
118251	2/23/2005	1O01	O'BRIEN MAUREEN	05001377	REIMBURSEMENT MEETING SUPP/TOL	29.09	48.24
118252	2/23/2005	1OP01	OPITZ ALAN	05001492	Reimbursment Fees	40	40
118253	2/23/2005	1OR02	ORTUSO PETER	05001526	REIMBURSEMENT FOR COPPER ROLL	14.63	14.63
118254	2/23/2005	1OR08	ORTIZ EDGARDO SERGEANT	05001651	PETTY CASH REIMBURSEMENT	2936.12	2936.12
118255	2/23/2005	1PA00	PACIFIC ROBERT	05001885	MEAL MONEY (JANUARY 2005)	45	45
118256	2/23/2005	1PI10	PISANO GIAMPIERO	05001887	MEAL MONEY (JANUARY 2005)	75	75
118257	2/23/2005	1PI12	PITTMAN TROY	05001888	MEAL MONEY (JANUARY 2005)	90	90
118258	2/23/2005	1PI23	PICCIANO DONALD	05001886	MEAL MONEY (JANUARY 2005)	90	90
118259	2/23/2005	1PR12	PRISCO JOSEPH	05001889	MEAL MONEY (JANUARY 2005)	52.5	52.5
118260	2/23/2005	1RE22	RENNA PAUL	05001890	MEAL MONEY (JANUARY 2005)	82.5	82.5
118261	2/23/2005	1RI16	RIVERA KENNETH P	05001891	MEAL MONEY (JANUARY 2005)	30	30
118262	2/23/2005	1RO17	RODRIQUES REINALDO	05001825	MEAL REIMBURSEMENT	45	45
118263	2/23/2005	1RO49	ROMANKOW THEODORE J	05001533	REIMBURSEMENT T-MOBILE	71.64	71.64
118264	2/23/2005	1SA19	SAWICKI RONALD	05001892	MEAL MONEY (JANUARY 2005)	60	60
118265	2/23/2005	1SI03	SIEGEL STEVEN	05001096	REIMBURSEMENT FOR IAFCI DUES	75	75
118266	2/23/2005	1SL00	SLAUGHTER MYKAEL S	05001893	MEAL MONEY (JANUARY 2005)	60	60

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118267	2/23/2005	1TO05	TONDI MARK	05001894	MEAL MONEY (JANUARY 2005)	97.5	97.5
118268	2/23/2005	1UH00	UHL PHILLIP	05001895	MEAL MONEY (JANUARY 2005)	37.5	37.5
118269	2/23/2005	1VA00	VACULA ALICE	05001125	MILEAGE	26.1	26.1
118270	2/23/2005	1VO01	VOLLERO CAROLYN	05001781	LUNCHEON UCHOA/C.VOLLERO	15	15
118271	2/23/2005	1WA29	WAITERS LORETTE	05001851	Mileage	45.6	45.6
118272	2/23/2005	1WE24	WERTHWEIN GAIL	05001565	REIMBURSEMENT	27.54	27.54
118273	2/23/2005	1WI29	WILSON TIFFANY	05001331	EMPLOYEE REIMBURSEMENT	19.89	19.89
118274	2/23/2005	1WY00	WYSOCKI PETER	05001896	MEAL MONEY (JANUARY 2005)	82.5	82.5
118275	2/23/2005	1ZE01	ZENGEWALD BRIAN	05001707	REIMBURSEMENTS/MEAL MONEY	22.5	22.5
118276	2/23/2005	1ZI02	ZINSKY, LUKE	05001897	MEAL MONEY (JANUARY 2005)	52.5	52.5
118277	2/23/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	05000779	BLANKET: MAINT/REPAIR KITCHEN	600	1011.5
118277	2/23/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	05001556	KITCHEN EQUIP REPAIRS	171	1011.5
118277	2/23/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	04012640	PREVENTATIVE MAINTENANCE AND	240.5	1011.5
118278	2/23/2005	ACC08	ACCSES NEW JERSEY	04012369	TOPPER BOARDWALKER TOTE, 14 OZ	303.75	4394.34
118278	2/23/2005	ACC08	ACCSES NEW JERSEY	04012369	TOPPER BOARDWALKER TOTE, 14 OZ	303.75	4394.34
118278	2/23/2005	ACC08	ACCSES NEW JERSEY	04013637	DIVISION STAFF SHIRTS	591.84	4394.34
118278	2/23/2005	ACC08	ACCSES NEW JERSEY	04013951	POST IT NOTE PADS, 3"X4",	3195	4394.34
118279	2/23/2005	ACC16	ACCURINT	05000715	A/C#1009434 SEARCHES & REPORTS	371.4	371.4
118280	2/23/2005	ACM00	ACME AMERICAN REPAIRS INC	04015753	PARTS FOR OVEN AT NUT. KITCHEN	254.1	254.1
118281	2/23/2005	ACS00	ACS	04011269	Micro film services/supplies	130.52	130.52
118282	2/23/2005	ADV26	ADVANCED CORING & CUTTIN	05000721	DIAMOND CORE DRILLING	1065	1065
118283	2/23/2005	AGR02	A GREEN & COMPANY	04015026	TRUCK BODY REPAIR AND PAINT	3450	3450
118284	2/23/2005	ALI04	ALI JUDI	05001517	SANE NURSE/JANUARY 2005	46.5	168
118284	2/23/2005	ALI04	ALI JUDI	05001517	SANE NURSE/JANUARY 2005	121.5	168
118285	2/23/2005	ALL07	ALL INDUSTRIAL SAFETY PROD	05000906	10 MEDICAL KITS FOR MOSQUITO	10	139.5
118285	2/23/2005	ALL07	ALL INDUSTRIAL SAFETY PROD	05000906	10 MEDICAL KITS FOR MOSQUITO	129.5	139.5
118286	2/23/2005	ALL10	ALL STATE LEGAL SUPPLY	05000405	LEGAL BOND ACCT# 427423600	337.6	337.6
118287	2/23/2005	ALL46	ALLIED OFFICE PRODUCTS	04016224	office supplies	207.78	4222.98
118287	2/23/2005	ALL46	ALLIED OFFICE PRODUCTS	04016083	TONER CARTRIDGES	281.2	4222.98
118287	2/23/2005	ALL46	ALLIED OFFICE PRODUCTS	04015360	BLANKET PURCHASE ORDER	606.42	4222.98
118287	2/23/2005	ALL46	ALLIED OFFICE PRODUCTS	04013350	BLANKET ORDER FOR STATIONERY	1308.38	4222.98
118287	2/23/2005	ALL46	ALLIED OFFICE PRODUCTS	04013350	BLANKET ORDER FOR STATIONERY	214.6	4222.98
118287	2/23/2005	ALL46	ALLIED OFFICE PRODUCTS	04012318	BLANKET FOR OFFICE SUPPLIES AS	10.89	4222.98
118287	2/23/2005	ALL46	ALLIED OFFICE PRODUCTS	04011073	LASER PRINTER CARTRIDGES	1444.64	4222.98
118287	2/23/2005	ALL46	ALLIED OFFICE PRODUCTS	05000514	COPIER TONER GP200 CANON	146.25	4222.98
118287	2/23/2005	ALL46	ALLIED OFFICE PRODUCTS	04012310	BLANKET FOR OFFICE SUPPLIES AS	2.82	4222.98
118288	2/23/2005	ALW00	ALWAYS CARING MEDICAL	05001530	TRANSPORT OF RESIDENTS	19664.54	19664.54
118289	2/23/2005	AME1V	AMERIKEM LABORATORIES	05000172	BLANKET: PROVIDE CLEANING PROD	1837.5	4900
118289	2/23/2005	AME1V	AMERIKEM LABORATORIES	05000337	BLANKET: PROVIDE LAUNDRY CHEM	3062.5	4900
118290	2/23/2005	AME77	AMERICAN RED CROSS	04009824	CONTRACT 04-SSH-103 MOD#1	4021	4021
118291	2/23/2005	AME83	AMER SOC ON AGING	05001294	Membership Renewal	145	145
118292	2/23/2005	AMP01	A.M./P.M. SERVICES	05000541	DARM GRANT PROGRAM SEMINAR	99	99

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118293	2/23/2005	APC00	APCO INTERNATIONAL INC	05000452	MEMBERSHIP DUES - 2005	160	160
118294	2/23/2005	APP10	APPROVED FIRE PROT CO INC	04014027	METER REPAIR/CALIBRATION	670.25	670.25
118295	2/23/2005	APP14	APPRISS INC	05001113	VINE SERVICE, JANUARY 2005	2756	2756
118296	2/23/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	25896.27	51816.26
118296	2/23/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	25919.99	51816.26
118297	2/23/2005	ARC18	ARCTIC FALLS	04012477	COFFEE SERVICES	239.45	390
118297	2/23/2005	ARC18	ARCTIC FALLS	04012477	COFFEE SERVICES	0.29	390
118297	2/23/2005	ARC18	ARCTIC FALLS	05001046	COFFEE SERVICES/BLANKET PO	150.26	390
118298	2/23/2005	ARC19	ARCH WIRELESS	05000856	PAGER RENTAL	169.11	317.16
118298	2/23/2005	ARC19	ARCH WIRELESS	05001489	PAGERS	148.05	317.16
118299	2/23/2005	ARS01	ARSENAULT & FASSETT	04011507	WESTON V. UC	462.5	462.5
118300	2/23/2005	ART13	ARTS & BUSINESS COUNCIL IN	05000970	Registration for Susan P. Coen	40	40
118301	2/23/2005	ASS04	ASSN CERTIFIED FRAUD EXAMI	05001206	ANNUAL DUES #2418 INV#532284	120	120
118302	2/23/2005	AT09	AT & T REVENUE ASSURANCE	05001365	PAYMENT TO A PUBLIC UTILITY	100.22	100.22
118303	2/23/2005	ATL32	ATLANTIC HEALTH SYSTEM	04006697	CONTRACT 04-RYAN-115	3459.02	3459.02
118304	2/23/2005	ATL37	ATLAS FLASHER & SUPPLY CO.	04012537	ROAD SIGN SUPPLIES/TRAFFIC	2512.5	2512.5
118305	2/23/2005	AVA01	AVAYA FINANCIAL SERVICES	04013376	LEASING TELEPHONE EQUIPMENT	756.88	756.88
118306	2/23/2005	AVT00	AVTECH INSTITUTE OF TECH	04012908	CONTRACT 04-WDW-115	2133.33	3199.99
118306	2/23/2005	AVT00	AVTECH INSTITUTE OF TECH	04015963	CONTRACT 04-WAD-136	1066.66	3199.99
118307	2/23/2005	BAR27	BARTELS GARDEN SUPPLIES	05000964	BAGS OF WHOLE CORN	417	417
118308	2/23/2005	BAU01	BAUDVILLE	05000393	BADGE HOLDERS	315.3	315.3
118309	2/23/2005	BEI00	BEINSTEIN BAKING CO	05001348	REFRESHMENTS FOR FH MTG 1/20	66.5	66.5
118310	2/23/2005	BER00	BERCIK MICHAEL MD	05000902	JIMENEZ V. UC	125	125
118311	2/23/2005	BG00	B&G ELEVATOR INC	04013995	NEW INFRARED PROXIMITY DEVICE	4500	5540
118311	2/23/2005	BG00	B&G ELEVATOR INC	05000580	ELEVATOR MAINTENANCE	520	5540
118311	2/23/2005	BG00	B&G ELEVATOR INC	04009384	BLANKET: MAINTENANCE FOR	520	5540
118312	2/23/2005	BIN00	BINSKY & SNYDER SERVICE LL	04014188	PIPEFITTING & HEATING SYSTEM	9110.45	113433.96
118312	2/23/2005	BIN00	BINSKY & SNYDER SERVICE LL	04016015	HVAC REPAIR	34961.11	113433.96
118312	2/23/2005	BIN00	BINSKY & SNYDER SERVICE LL	04016015	HVAC REPAIR	20161.41	113433.96
118312	2/23/2005	BIN00	BINSKY & SNYDER SERVICE LL	04016015	HVAC REPAIR	49200.99	113433.96
118313	2/23/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	6524.22	2041043.86
118313	2/23/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	16662.88	2041043.86
118313	2/23/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	155620.5	2041043.86
118313	2/23/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	2767.29	2041043.86
118313	2/23/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	1859468.97	2041043.86
118314	2/23/2005	BOW10	BOWLES CORPORATE SERVIC	05000373	UNARMED SECURITY PERSONEL	4263.85	8477.05
118314	2/23/2005	BOW10	BOWLES CORPORATE SERVIC	05000373	UNARMED SECURITY PERSONEL	4213.2	8477.05
118315	2/23/2005	BRI02	BRIDGEWAY HOUSE INC	04012741	CONTRACT 04-PG-113	189	189
118316	2/23/2005	BRI07	BRISTOL-DONALD CO	04012392	BLANKET FOR SNOW PLOW/SPREADE	142.12	142.12
118317	2/23/2005	BRO46	BROWNSTEIN, BOOTH & ASSO	04010258	ON-CALL MATTERS	787.5	787.5
118318	2/23/2005	CAL30	CALLAHAN KAREN	05001534	SANE NURSE, JANUARY 2005	921	1020
118318	2/23/2005	CAL30	CALLAHAN KAREN	05001534	SANE NURSE, JANUARY 2005	99	1020

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118319	2/23/2005	CAM26	CAMPISE REPORTING INC	05000900	WORTMAN V. UC	206.8	206.8
118320	2/23/2005	CAM31	CAMPBELL FREIGHTLINER LLC	05000793	FREIGHTLINER PARTS	496	496
118321	2/23/2005	CAR61	CAREER CENTRAL INSTITUTE	04014574	CONTRACT 04-WAD-120	2544	5088
118321	2/23/2005	CAR61	CAREER CENTRAL INSTITUTE	04014575	CONTRACT 04-WDW-134	2544	5088
118322	2/23/2005	CAR73	CAR RENTALS, INC	05001749	2004 FORD EXPLORER, USED	24000	24000
118323	2/23/2005	CEN49	CENTRAL JERSEY LEGAL SERV	04009823	CONTRACT 04-SSH-105 MOD#1	1769	8509
118323	2/23/2005	CEN49	CENTRAL JERSEY LEGAL SERV	04004556	CONTRACT 04-RYAN-103	6740	8509
118324	2/23/2005	CEN62	CENTER FOR ACUPUNCTURE &	05001402	BEEPER COVERAGE FOR PATIENTS	125	675
118324	2/23/2005	CEN62	CENTER FOR ACUPUNCTURE &	05001402	BEEPER COVERAGE FOR PATIENTS	125	675
118324	2/23/2005	CEN62	CENTER FOR ACUPUNCTURE &	05001337	BEEPER SERVICE	300	675
118324	2/23/2005	CEN62	CENTER FOR ACUPUNCTURE &	05001402	BEEPER COVERAGE FOR PATIENTS	125	675
118325	2/23/2005	CHI18	CHILDREN'S MUSEUM OF	03008191	Support to Childrens Museum	250000	250000
118326	2/23/2005	CHI19	CHIEFS OF CO DETECTIVES AS	05001328	2005 ANNUAL DUES	100	100
118327	2/23/2005	CIN23	CINTAS FIRST AID & SAFETY	04015385	FIRST AID KITS/TRAFFIC BUREAU	99	99
118328	2/23/2005	CLA32	CLARK HISTORICAL SOCIETY	04001082	2004 HISTORY GRANT REGRANTEE	250	250
118329	2/23/2005	COA04	COANJ -CONSTITUTIONAL OFFI	05001112	2005 MEMBERSHIP RENEWAL	750	1500
118329	2/23/2005	COA04	COANJ -CONSTITUTIONAL OFFI	05001349	MEMBERSHIP DUES	750	1500
118330	2/23/2005	CON56	COANJ TREASURER	05001275	MEMBERSHIP	750	750
118331	2/23/2005	CON61	CONRY ROSANNA	05001525	SANE NURSE/JANUARY 2005	80	80
118332	2/23/2005	COR10	CORRECTIONAL HEALTH SERV	05001013	MEDICAL & HEALTH SERVICES	273639	314995
118332	2/23/2005	COR10	CORRECTIONAL HEALTH SERV	05001013	MEDICAL & HEALTH SERVICES	41356	314995
118333	2/23/2005	COU61	COUNTY OF UNION	05001463	SANE/RUNNELLS REIMBURSEMENT	104	10604.48
118333	2/23/2005	COU61	COUNTY OF UNION	05001647	FRINGE BENEFITS REIMBURSEMENT	10500.48	10604.48
118334	2/23/2005	CRA12	CRANFORD TOWNSHIP OF	04002274	CONTRACT 04-ALL-102	13337.5	13337.5
118335	2/23/2005	CRI08	CRIMESTOPPERS OF UNION C	05001038	21 SIGNS: CASH FOR TIPS PGM	3500	3500
118336	2/23/2005	CRO04	CROSSROADS CAREER INSTIT	04007228	CONTRACT 03-WAD-170	1066.67	7339.46
118336	2/23/2005	CRO04	CROSSROADS CAREER INSTIT	04015149	CONTRACT 04-WAD-114	1168.8	7339.46
118336	2/23/2005	CRO04	CROSSROADS CAREER INSTIT	04015127	CONTRACT 04-WAD-127	992	7339.46
118336	2/23/2005	CRO04	CROSSROADS CAREER INSTIT	04007229	CONTRACT 03-WAD-169	1066.67	7339.46
118336	2/23/2005	CRO04	CROSSROADS CAREER INSTIT	04014217	CONTRACT 04-WDW-121	1066.66	7339.46
118336	2/23/2005	CRO04	CROSSROADS CAREER INSTIT	04014525	CONTRACT 04-WDW-129	1978.66	7339.46
118337	2/23/2005	DAN11	DANONE WATERS NORTH AME	05000599	BLANKET PO	17.84	535.2
118337	2/23/2005	DAN11	DANONE WATERS NORTH AME	05001744	BLANKET FOR BOTTLED WATER	517.36	535.2
118338	2/23/2005	DAR00	DARA'S CATERERS	05001080	HUMAN RELATIONS COM. MEETING	120	120
118339	2/23/2005	DAY00	DAY & NIGHT ANIMAL RECOVE	05001966	REMOVAL OF DECEASED HORSES	250	250
118340	2/23/2005	DEL16	DELTA DENTAL PLAN OF NJ	05000371	DENTAL PREMIUMS - 2005	4918.04	92093.12
118340	2/23/2005	DEL16	DELTA DENTAL PLAN OF NJ	05000371	DENTAL PREMIUMS - 2005	47641.2	92093.12
118340	2/23/2005	DEL16	DELTA DENTAL PLAN OF NJ	05000371	DENTAL PREMIUMS - 2005	39533.88	92093.12
118341	2/23/2005	DEO01	DEO ELIZABETH	05000069	SANE NURSE, DECEMBER 2004	160	211
118341	2/23/2005	DEO01	DEO ELIZABETH	05000069	SANE NURSE, DECEMBER 2004	51	211
118342	2/23/2005	DEP16	DEPT OF HEALTH & HUMAN SE	05002025	PARTIAL AGREEMENT	16444.75	16444.75
118343	2/23/2005	DEV06	DEVINE MEDIA ENTERPRISES	05001828	LEGAL ADVERTISING	1014.67	1014.67

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
118344	2/23/2005	DEV12	DEVINE JOANNE	05000043	SANE NURSE, DECEMBER 2004	52.5	390
118344	2/23/2005	DEV12	DEVINE JOANNE	05000043	SANE NURSE, DECEMBER 2004	337.5	390
118345	2/23/2005	DRA02	DRAKE COLLEGE OF BUSINES	04009216	CONTRACT 03-WAD-174	1066.67	1066.67
118346	2/23/2005	EA00	E & A RESTAURANT SUPPLY	04015072	SMALL KITCHEN UTENSILS	527.69	17965.13
118346	2/23/2005	EA00	E & A RESTAURANT SUPPLY	04015959	2 BLODGETT DOUBLE OVENS	17437.44	17965.13
118347	2/23/2005	EAS27	EASTCOM ASSOCIATES INC	05000719	SURVEYING EQUIPMENT	625	625
118348	2/23/2005	EBO00	EBONTENE YVETTE	05000064	SANE NURSE, DECEMBER 2004	96	627
118348	2/23/2005	EBO00	EBONTENE YVETTE	05000064	SANE NURSE, DECEMBER 2004	531	627
118349	2/23/2005	ELE03	ELECTION CENTER	05001254	MEMBERSHIP RENEWAL - 2005	150	150
118350	2/23/2005	ELI50	ELIZABETHTOWN WATER CO	04002378	UTILITIES - WATER	1602.49	4885.06
118350	2/23/2005	ELI50	ELIZABETHTOWN WATER CO	04008360	UTILITIES - WATER	3282.57	4885.06
118351	2/23/2005	ELI55	ELIZABETH EMERGENCY PHYS	05000311	PRIOR YEAR BILL - 2005	86.94	86.94
118352	2/23/2005	ELI58	ELIZABETH ORAL & MAXILLOFA	05000714	INMATES MEDICAL EXPENSES	3045	3045
118353	2/23/2005	ENA00	ENADEX TRAINING INSTITUTE	04015075	CONTRACT 04-CAV-100	4000	15520.33
118353	2/23/2005	ENA00	ENADEX TRAINING INSTITUTE	04016000	CONTRACT 04-FAM-157	5120	15520.33
118353	2/23/2005	ENA00	ENADEX TRAINING INSTITUTE	04015123	CONTRACT 04-FAM-149	1067	15520.33
118353	2/23/2005	ENA00	ENADEX TRAINING INSTITUTE	04011055	CONTRACT 04-FAM-103	1066	15520.33
118353	2/23/2005	ENA00	ENADEX TRAINING INSTITUTE	04013920	CONTRACT 04-FAM-133	1067	15520.33
118353	2/23/2005	ENA00	ENADEX TRAINING INSTITUTE	04015125	CONTRACT 04-WDW-144	1066.66	15520.33
118353	2/23/2005	ENA00	ENADEX TRAINING INSTITUTE	04012116	CONTRACT 04-WDW-104	1066.67	15520.33
118353	2/23/2005	ENA00	ENADEX TRAINING INSTITUTE	04013977	CONTRACT 04-FAM-123	1067	15520.33
118354	2/23/2005	ENG03	ENGLAND ORTHOPEDICS	04010277	PROVIDE PROSTHETIC & ORTHOPEDI	10400.86	10551.32
118354	2/23/2005	ENG03	ENGLAND ORTHOPEDICS	05000213	BLANKET: PROVIDE PROSTHETIC &	150.46	10551.32
118355	2/23/2005	ESS15	ESSEX BUSINESS & MEDICAL	04016142	CONTRACT 04-FAM-163	2134	5334
118355	2/23/2005	ESS15	ESSEX BUSINESS & MEDICAL	04015126	CONTRACT 04-FAM-139	3200	5334
118356	2/23/2005	EXX03	EXXON/GECC	04013329	BLANKET FOR GASOLINE	357.83	357.83
118357	2/23/2005	FBI12	F.B.I.N.A.A. - NJ	05001221	ANNUAL ACTIVE DUES G. CLAY	65	65
118358	2/23/2005	FIL06	FILTER FRESH	05000745	COFFEE AND COFFEE SUPPLIES	194.72	194.72
118359	2/23/2005	FIR40	FIRST DUE EMERGENCY SUPP	04016212	MORNING PRIDE USAR HELMET	990	990
118360	2/23/2005	FIS05	FISHER SCIENTIFIC	04012726	LAB SUPPLIES A/C #842112-002	58.55	1504.52
118360	2/23/2005	FIS05	FISHER SCIENTIFIC	04012726	LAB SUPPLIES A/C #842112-002	148.65	1504.52
118360	2/23/2005	FIS05	FISHER SCIENTIFIC	04016240	4 GALLONS OF PROTOCOL FORMALIN	247.24	1504.52
118360	2/23/2005	FIS05	FISHER SCIENTIFIC	04012726	LAB SUPPLIES A/C #842112-002	116.34	1504.52
118360	2/23/2005	FIS05	FISHER SCIENTIFIC	04012726	LAB SUPPLIES A/C #842112-002	13.56	1504.52
118360	2/23/2005	FIS05	FISHER SCIENTIFIC	04012726	LAB SUPPLIES A/C #842112-002	172.6	1504.52
118360	2/23/2005	FIS05	FISHER SCIENTIFIC	04012726	LAB SUPPLIES A/C #842112-002	320.2	1504.52
118360	2/23/2005	FIS05	FISHER SCIENTIFIC	04012726	LAB SUPPLIES A/C #842112-002	60	1504.52
118360	2/23/2005	FIS05	FISHER SCIENTIFIC	04009069	LABORATORY SUPPLIES	194.9	1504.52
118360	2/23/2005	FIS05	FISHER SCIENTIFIC	04009069	LABORATORY SUPPLIES	172.48	1504.52
118361	2/23/2005	FLA06	FLAGSHIP HEALTH SYSTEMS I	05000370	2005 DENTAL PREMIUMS	5050.05	5050.05
118362	2/23/2005	FLE07	FLEISCHMAN COLLEEN	05000835	PSYCHIATRIC SERVICE	500	2100
118362	2/23/2005	FLE07	FLEISCHMAN COLLEEN	05001336	BEEPER SERVICE	600	2100

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118362	2/23/2005	FLE07	FLEISCHMAN COLLEEN	05000835	PSYCHIATRIC SERVICE	423	2100
118362	2/23/2005	FLE07	FLEISCHMAN COLLEEN	05000080	PSYCHIATRIC SERVICES	500	2100
118362	2/23/2005	FLE07	FLEISCHMAN COLLEEN	05000080	PSYCHIATRIC SERVICES	77	2100
118363	2/23/2005	FOR09	FORDS MILL SUPPLY CO	05001186	SNOW SHOVELS AND EXT. CORDS	795	1551
118363	2/23/2005	FOR09	FORDS MILL SUPPLY CO	04016175	DOW CALCIUM CHLORIDE	756	1551
118364	2/23/2005	FRE01	FRED VACHINO & SONS INC	03013869	BLANKET/REPAIRS AND LABOR FOR	587.8	587.8
118365	2/23/2005	FRE16	FRENCH & PARRELLO ASSOC.,	03011690	PROF SERV/TESTING-NEW ENG BLDG	285.2	285.2
118366	2/23/2005	FRY00	FRYER LYNN	05001531	SANE NURSE, JANUARY 2005	12	620
118366	2/23/2005	FRY00	FRYER LYNN	05001531	SANE NURSE, JANUARY 2005	608	620
118367	2/23/2005	FUN03	FUNERAL SERVICE OF NJ INC	05001136	PROFESSIONAL SERVICES	3915	3915
118368	2/23/2005	FUS00	FUSCO JR AJ PA	05001102	ST. V. JORDAN JEFFER	1500	1500
118369	2/23/2005	GAR15	GARDEN STATE LABORATORIE	04006130	BACTERIOLOGICAL ANALYSIS	50	50
118370	2/23/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	04016387	TODARO V. UC	500	4820
118370	2/23/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	04016352	FREITAS (FEDERAL) V. UC	2670	4820
118370	2/23/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	04011971	RENNA V. DEVANNEY, ET AL	1650	4820
118371	2/23/2005	GAR29	GARWOOD AUTO PARTS CO	05002252	NAVIGATION SYSTEMS	9599.96	9599.96
118372	2/23/2005	GEC00	GE CAPITAL MODULAR SPACE	04002982	CLASSROOM TRAILER	1305	1305
118373	2/23/2005	GEN13	GENERAL TECHNICAL INSTITU	04015731	CONTRACT 04-WAD-133	1066.66	1066.66
118374	2/23/2005	GOV00	GOV FINANCE OFFICERS ASSN	05001737	Membership Dues 2005	375	375
118375	2/23/2005	GRA07	GRAMMER DEMPSY & HUDSON	05000662	STEEL FOR FIRE ACADEMY	937.2	937.2
118376	2/23/2005	GRE01	GREATER ELIZ CHAMBER OF C	05000741	STATE OF THE CITY LUNCHEON	80	80
118377	2/23/2005	HAD02	HADDADIN TARIQ Z MD	05000074	MEDICAL SERVICE TO PATIENTS	2070	2070
118378	2/23/2005	HAL13	HALL BUILDING CORPORATION	03012366	ADDITION & ALT. TO TRAILSIDE	338982.54	338982.54
118379	2/23/2005	HAN06	HANNONS FLOOR COVERING	04013878	MINI BLINDS: ESSEX SHADE	428	2483
118379	2/23/2005	HAN06	HANNONS FLOOR COVERING	05000382	SONORA COMPUTER GRADE CARPET	2055	2483
118380	2/23/2005	HAR56	HARRISON CAREER INSTITUTE	04011054	CONTRACT 04-FAM-100	1067	1067
118381	2/23/2005	HAY02	HAYES PUMP INC	04016476	INVOICE #238590-001 - 5/18/04	341	341
118382	2/23/2005	HEA15	HEARD AME FOOD STORE	04004571	CONTRACT 04-RYAN-102	17050	17050
118383	2/23/2005	ALD01	ALDEN INSTITUTE	04014453	CONTRACT 04-FAM-143	4533.44	4533.44
118384	2/23/2005	HEF00	HEFFNER JOHN D ESQ	04012056	RR NEGOTIATIONS	329.41	329.41
118385	2/23/2005	HER38	HERMANN'S MARY J NP	05001338	PART TIME PSYCHIATRIC SERVICE	500	1000
118385	2/23/2005	HER38	HERMANN'S MARY J NP	05001338	PART TIME PSYCHIATRIC SERVICE	500	1000
118386	2/23/2005	HIC00	HICKORY BATHING & HEALTHC	05001032	PATIENT BATHING PRODUCTS	504.6	504.6
118387	2/23/2005	HIL10	HILLSIDE TOWNSHIP OF	04005541	CRITICAL INFRASTRUCTURE FUNDIN	4394	4394
118388	2/23/2005	HOL31	HOLBEK GROUP INC THE	04012867	Design exhibits to Trailside	30000	30000
118389	2/23/2005	HOR06	HORSEMAN'S OUTLET	05000374	MISCEL. SUPPLIES FOR HORSES	427.31	427.31
118390	2/23/2005	IFI00	IF IT'S WATER	05000258	SERVICE CONTRACT	3500	3500
118391	2/23/2005	IIM01	IIMC	04016269	Membership Fees	125	125
118392	2/23/2005	ING03	INGENIX	04013166	ICD 9 EXPERT CODE BOOK, 2005	10.95	105.9
118392	2/23/2005	ING03	INGENIX	04013166	ICD 9 EXPERT CODE BOOK, 2005	94.95	105.9
118393	2/23/2005	INT07	INTERFAITH COUNCIL FOR HO	04016223	CONTRACT 04-RYAN-114 MOD#1	10555	11127
118393	2/23/2005	INT07	INTERFAITH COUNCIL FOR HO	04009806	CONTRACT 04-SSH-101 MOD#1	572	11127

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118394	2/23/2005	INT34	INTERSTATE ELECTRONICS IN	05000464	COMM. EQUIP FOR UCERT/SWAT	561.5	561.5
118395	2/23/2005	INT69	INTERNATL CRYSTAL LABORAT	04014169	SPECTROSCOPY LAB SUPPLIES	679	691
118395	2/23/2005	INT69	INTERNATL CRYSTAL LABORAT	04014169	SPECTROSCOPY LAB SUPPLIES	12	691
118396	2/23/2005	INT76	INTERNATIONAL DIABETES CE	04014754	BOOKLETS FOR NUTRITION PROG.	60	560
118396	2/23/2005	INT76	INTERNATIONAL DIABETES CE	04014754	BOOKLETS FOR NUTRITION PROG.	500	560
118397	2/23/2005	IRA00	IRA GARELICK M.	04014949	RADIATION SAFETY SURVEY	150	150
118398	2/23/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	04014025	SECURITY SYSTEM SERVICES	7935.64	16110.64
118398	2/23/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	04013616	SECURITY SYSTEM SERVICE	8025	16110.64
118398	2/23/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	04013987	SECURITY SYSTEM SERVICE, REPAI	150	16110.64
118399	2/23/2005	JCA00	JCA ASSOCIATES INC	04005956	PROF ENG SERVICES	17982.5	17982.5
118400	2/23/2005	JCP00	JCP&L	05001684	ELECTRIC UTILITY	75.03	75.03
118401	2/23/2005	JEW00	JEWEL ELECTRIC SUPPLY	04013472	ELECTRICAL SUPPLIES	2541.85	2541.85
118403	2/23/2005	JOH15	JOHN R KNABB & SONS	05000123	HAY FOR WATCHUNG STABLES	13798.4	18538.1
118403	2/23/2005	JOH15	JOHN R KNABB & SONS	05000127	STRAW FOR WATCHUNG STABLES	3512.25	18538.1
118403	2/23/2005	JOH15	JOHN R KNABB & SONS	05001743	2004 HAY INVOICES	1227.45	18538.1
118404	2/23/2005	JOH36	JOHNSTONE SUPPLY	04014660	VARIOUS HVAC SUPPLIES	478.85	478.85
118405	2/23/2005	JUR00	JURIS PUBLISHING INC	04016392	LAW BOOKS	47.5	47.5
118406	2/23/2005	JWG00	J W GOODLIFFE & SON	04010272	WELDING OPERATIONS	132.25	132.25
118407	2/23/2005	KAN02	KANEN PSYCHOLOGICAL ASSO	04005741	CONTRACT FOR PSYCH EVALS	240	240
118408	2/23/2005	KAT01	KATZINS INC	03013501	UNIFORMS	194	194
118409	2/23/2005	KCI00	KCI	05001602	BLANKET FOR RENTAL OF "VACUUM	753.6	753.6
118410	2/23/2005	KEI00	KEISER THELMA L.	05001461	SANE NURSE, JANUARY 2005	166.5	536
118410	2/23/2005	KEI00	KEISER THELMA L.	05001461	SANE NURSE, JANUARY 2005	369.5	536
118411	2/23/2005	KEN03	KENILWORTH BORO OF	04002273	CONTRACT 04-ALL-106	1605	1605
118412	2/23/2005	KEY09	KEYSTONE PRECISION INSTRU	04014982	GIS EQUIPMENT	7803.1	7803.1
118413	2/23/2005	KIL04	KILLIAN & SALISBURY	04011962	UC V. AETNA	134.25	134.25
118414	2/23/2005	KOL02	KOLOGI EDWARD J ESQ	04015216	WERESOW V. UC	2606.03	14862.5
118414	2/23/2005	KOL02	KOLOGI EDWARD J ESQ	05001243	WERESOW V. UC	12256.47	14862.5
118415	2/23/2005	LAW19	LAWYERS DIARY & MANUAL	05000403	LAWYERS DIARY & MANUAL	75.25	75.25
118416	2/23/2005	LEG06	LEGALLY YOURS INTEREPRETI	05001569	PROFESSIONAL SERV INV# 2342	120	120
118417	2/23/2005	LEO08	LEONS CATERING SERVICE	05001052	HUMAN RELATIONS COM. MEETING	129.98	129.98
118418	2/23/2005	LEX06	LEXIS NEXIS MATTHEW BENDE	04016428	A/C #2040379001 & #1100014029	75.15	75.15
118419	2/23/2005	LIB03	LIBERTY WATER COMPANY	04012425	UTILITIES - WATER - BLANKET	920.41	43082.41
118419	2/23/2005	LIB03	LIBERTY WATER COMPANY	04013994	UTILITIES - WATER - BLANKET	42162	43082.41
118420	2/23/2005	LIN06	LINCOLN TECH INSTITUTE	04015961	CONTRACT 04-WDW-148	1065.33	2132.33
118420	2/23/2005	LIN06	LINCOLN TECH INSTITUTE	04014220	CONTRACT 04-FAM-135	1067	2132.33
118421	2/23/2005	LIN07	LINCOLN TECHNICAL INSTITUT	04005975	CONTRACT 03-FAM-187	503.25	1509.91
118421	2/23/2005	LIN07	LINCOLN TECHNICAL INSTITUT	04005975	CONTRACT 03-FAM-187	1006.66	1509.91
118422	2/23/2005	LIN13	LINDEN CITY OF	04003809	CONTRACT 04-ALL-114	30222	30222
118423	2/23/2005	LIN24	LINGWOOD ANTONIA	05001511	SNOW REMOVAL	363.6	363.6
118424	2/23/2005	LOR01	LORCO PETROLEUM SERVICES	05000659	WASTE OIL REMOVAL	260	260
118425	2/23/2005	LOU00	THE LOUIS BERGER GROUP IN	02074260	MORRIS AVENUE CORRIDOR	24820.33	33410.3

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118425	2/23/2005	LOU00	THE LOUIS BERGER GROUP IN	04012810	PROFESIONAL ENGINEER SERVICES	8589.97	33410.3
118426	2/23/2005	LOU02	LOUIS BARBATO LANDSCAPIN	04012126	Bid UCCPS-50	972.5	972.5
118427	2/23/2005	MA00	M/A-COM INC	04008972	BLANKET/RADIO REPAIRS - 13982	325	325
118428	2/23/2005	MAC05	MACK CAMERA SERVICE	05000490	FILM ORDER	1088	5605.25
118428	2/23/2005	MAC05	MACK CAMERA SERVICE	05000488	PHOTO SUPPLIES	4517.25	5605.25
118429	2/23/2005	MAD08	MADISON PLUMBING SUPPLY	04014831	PLUMBING & HEATING SUPPLIES	7549.58	7549.58
118430	2/23/2005	MAD11	MADSEN & HOWELL INC.	05000104	BLUE POLY TARPS	495	495
118431	2/23/2005	MAF01	MAFFEYS SECURITY GROUP	05000427	BLANKET FOR LOCKS & KEYS	184.35	184.35
118432	2/23/2005	MAT09	MATRIX NEW WORLD ENGINEE	05000978	PROF ENGINEERING SERVICE	2855	2855
118433	2/23/2005	MAV01	MAVERICK BUILDING SERVICE	05001353	JANITORIAL SERVICES	2565	2565
118434	2/23/2005	MCG19	MC GRATH'S PAINT AND HARD	04011030	MISC HARDWARE AS NEEDED/BLANKE	126.28	503.16
118434	2/23/2005	MCG19	MC GRATH'S PAINT AND HARD	04011030	MISC HARDWARE AS NEEDED/BLANKE	338.4	503.16
118434	2/23/2005	MCG19	MC GRATH'S PAINT AND HARD	04011030	MISC HARDWARE AS NEEDED/BLANKE	38.48	503.16
118435	2/23/2005	MCK08	MCKESSON HBOC	05001667	BLANKET FOR RESPIRATORY	221.21	24354.59
118435	2/23/2005	MCK08	MCKESSON HBOC	05001704	BLANKET FOR MEDICAL/SURGICAL	4428.54	24354.59
118435	2/23/2005	MCK08	MCKESSON HBOC	05001705	BLANKET FOR BATTERIES	136.8	24354.59
118435	2/23/2005	MCK08	MCKESSON HBOC	05001611	BLANKET FOR MEDICAL/SURGICAL	19568.04	24354.59
118436	2/23/2005	MED09	MEDIASQUARED	04007409	MEDIA CONSULTING SERVICES	6000	6000
118437	2/23/2005	MEG00	KOCHANSKI, MEGA & GALFY, P.	04011506	FANELLI V. UC	4271.13	10862.5
118437	2/23/2005	MEG00	KOCHANSKI, MEGA & GALFY, P.	04013670	FANELLI V. UC	6591.37	10862.5
118438	2/23/2005	MIN02	MINGOLO PRECISION PRODUC	05000747	SURVEYING SUPPLIES	625	625
118439	2/23/2005	MIS01	MISSISSIPPI TOOL SUPPLY CO	04013428	SLAP VESTS	842.42	842.42
118440	2/23/2005	MIT12	MITZNER & MITZNER, P.A.	05001075	LEGAL SERVICES	3325	7975
118440	2/23/2005	MIT12	MITZNER & MITZNER, P.A.	05001075	LEGAL SERVICES	4650	7975
118441	2/23/2005	MOM00	MOMANY SULEIMAN M	05000075	MEDICAL SERVICE TO PATIENTS	1620	1620
118442	2/23/2005	MON34	MONARCH ELECTRIC CO	05001072	ENERGIZER AA BATTERIES	79.2	79.2
118443	2/23/2005	MOR18	MORRIS CO OF	02051890	MOUNT VERNON BRIDGE REPLACEME	1529.44	31687.5
118443	2/23/2005	MOR18	MORRIS CO OF	04015589	PROF SERVICE CONTRACT	17819.74	31687.5
118443	2/23/2005	MOR18	MORRIS CO OF	04015589	PROF SERVICE CONTRACT	12338.32	31687.5
118444	2/23/2005	MOR24	MORRISTOWN MEM HOSPITAL	05001957	OUTPATIENT SERVICES	1838.5	1838.5
118445	2/23/2005	MOR41	MORRIS COUNTY JUVENILE	05001673	AGREEMENT: HOUSE UC JUVENILES	18560	18560
118446	2/23/2005	MOR43	MOREY LARUE LAUNDRY CO	05000596	LAB COAT CLEANING/RENT #C203	400.58	400.58
118447	2/23/2005	MOT03	MOTOROLA INC	04009899	BLANKET/RADIO PARTS & REPAIRS	260	299256.81
118447	2/23/2005	MOT03	MOTOROLA INC	04013471	RADIOS & ACCESSORIES	298204.25	299256.81
118447	2/23/2005	MOT03	MOTOROLA INC	04009899	BLANKET/RADIO PARTS & REPAIRS	792.56	299256.81
118448	2/23/2005	MOT09	MOTO PHOTO	04011217	BLANKET FOR PRINTING/PROCESSIN	204.83	249.57
118448	2/23/2005	MOT09	MOTO PHOTO	04011217	BLANKET FOR PRINTING/PROCESSIN	44.74	249.57
118449	2/23/2005	MUH02	MUHLENBERG REGIONAL MEDI	04016298	CONTRACT 04-PGA-107 MOD#1	835	8253
118449	2/23/2005	MUH02	MUHLENBERG REGIONAL MEDI	04016298	CONTRACT 04-PGA-107 MOD#1	6126.84	8253
118449	2/23/2005	MUH02	MUHLENBERG REGIONAL MEDI	04016298	CONTRACT 04-PGA-107 MOD#1	1291.16	8253
118450	2/23/2005	MUH03	MUHLENBERG REGIONAL MEDI	04005318	CONTRACT 04-PGA-107	1.66	1.66
118451	2/23/2005	MUS01	THE MUSIAL GROUP	01141660	PROF DESIGN SERVICES-	11250	23000

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118451	2/23/2005	MUS01	THE MUSIAL GROUP	03015021	PROF SERVICES/ROTUNDA BLDG	11750	23000
118452	2/23/2005	NAC12	NACVSO	05000058	MEMBERSHIP NACVSO	30	30
118453	2/23/2005	NAT79	NATL FUEL OIL	05001343	GASOLINE	24768.6	24768.6
118454	2/23/2005	NEW1R	NEW JERSEY BALLET	04014989	2004 HEART GRANT RECIPIENT	750	750
118455	2/23/2005	NEW93	NEWTECH RECYCLING INC	04008223	ELECTRONIC RECYCLING	1295.9	1295.9
118456	2/23/2005	NJA10	NJ ALLIANCE FOR ACTION	05000820	2005 MEMBERSHIP DUES	1200	1200
118457	2/23/2005	NJA14	NEW JERSEY AMERICAN WATE	05000915	WATER SERVICE	479.16	479.16
118458	2/23/2005	NJA27	NJ ASSN/CTY ADJUSTERS	05001090	MEMBERSHIP DUES	100	100
118459	2/23/2005	NJA30	NJ ASSN OF CO FINANCE OFFI	05001809	Membership	150	150
118460	2/23/2005	NJA94	NJ ASSN ELECTION OFFICIALS	05000802	ANNUAL DUES OF MEMBERSHIP-2005	1400	1400
118461	2/23/2005	NJC57	NJ COUNTY JAIL WARDENS AS	05000997	MEMBERSHIP RENEWAL	300	300
118462	2/23/2005	NJD59	NJ DIV OF MOTOR VEHICLES	05000283	VEHICLE REGISTRATION FEE	68.5	68.5
118463	2/23/2005	NJI08	NJ INTERNATIONAL ASSOC	05001355	C.DURYEE MEMBERSHIP NJ NRAAO	25	25
118464	2/23/2005	NJM00	NJ MOSQUITO CONTROL ASSN	05000887	PEST TRAINING FOR 11 EMPLOYEES	660	660
118465	2/23/2005	NJS59	NJ STATE ASSN CHIEFS OF PO	05001246	MEMBERSHIP DUES ACTIVE	200	200
118466	2/23/2005	NJS66	NJSACRS/HUNTERDON CNTY R	05000954	2005 NJSACRS MEMBERSHIP	525	525
118467	2/23/2005	NJS69	NJ SPECIAL INVESTIGATORS A	05001245	MEMBERSHIP RENEWAL #712	25	25
118468	2/23/2005	NTS00	NTS DATA SERVICES INC	05000958	POLL BKS-SPECIAL SCH ELECTIO04	1218.49	24924.17
118468	2/23/2005	NTS00	NTS DATA SERVICES INC	04016217	MAINT FOR TEAM 2000	23705.68	24924.17
118469	2/23/2005	NUI02	NUI ELIZABETHTOWN GAS	05001312	PAYMENT TO A PUBLIC UTILITY	606.41	606.41
118470	2/23/2005	OVE03	OVERLOOK HOSPITAL	05001153	OUTPATIENT SERVICES	405.03	405.03
118471	2/23/2005	PAP01	PAPER DIRECT INC	04013022	JUMBO HOLIDAY POSTCARDS	7.95	162.86
118471	2/23/2005	PAP01	PAPER DIRECT INC	04013022	JUMBO HOLIDAY POSTCARDS	24.99	162.86
118471	2/23/2005	PAP01	PAPER DIRECT INC	04013158	"THE PACKSTER SUPREME WITH	129.92	162.86
118472	2/23/2005	PEN03	PENN JERSEY PAPER CO	05000336	BLANKET: DISPOSABLE PAPER	1638.93	5909.93
118472	2/23/2005	PEN03	PENN JERSEY PAPER CO	05000689	TRASH CAN LINERS	515.95	5909.93
118472	2/23/2005	PEN03	PENN JERSEY PAPER CO	05000689	TRASH CAN LINERS	52.1	5909.93
118472	2/23/2005	PEN03	PENN JERSEY PAPER CO	05000689	TRASH CAN LINERS	634.95	5909.93
118472	2/23/2005	PEN03	PENN JERSEY PAPER CO	05000689	TRASH CAN LINERS	228.42	5909.93
118472	2/23/2005	PEN03	PENN JERSEY PAPER CO	05000689	TRASH CAN LINERS	503.95	5909.93
118472	2/23/2005	PEN03	PENN JERSEY PAPER CO	05000689	TRASH CAN LINERS	52.1	5909.93
118472	2/23/2005	PEN03	PENN JERSEY PAPER CO	05000336	BLANKET: DISPOSABLE PAPER	1498.12	5909.93
118472	2/23/2005	PEN03	PENN JERSEY PAPER CO	05000689	TRASH CAN LINERS	65.2	5909.93
118472	2/23/2005	PEN03	PENN JERSEY PAPER CO	04012522	BLANKET FOR "ALL" SOAP SINGLE	185	5909.93
118472	2/23/2005	PEN03	PENN JERSEY PAPER CO	05000689	TRASH CAN LINERS	535.21	5909.93
118473	2/23/2005	PER19	PERZI JOANNE	05000763	TRANSCRIPTS STATE V. JR	21	21
118474	2/23/2005	PHA01	PHARMA-CARE INC	05000267	BLANKET: PROVIDE PHARMACY	4400	4400
118475	2/23/2005	PHO04	PHOTO CENTER THE	05000028	POLAROID FILM ORDER	1828.55	1828.55
118476	2/23/2005	PHS00	PHS HEALTH PLANS	05000007	HEALTH INSURANCE PREMIUMS	279507.71	279507.71
118477	2/23/2005	PIC05	PICO MARIO J MD	05000045	MEDICAL SERVICE TO PATIENTS	2565	2565
118478	2/23/2005	PLA12	PLAINFIELD HEALTH CENTER	04007263	CONTRACT 04-CSB-110 MOD#1	0.75	10141.47
118478	2/23/2005	PLA12	PLAINFIELD HEALTH CENTER	04014057	CONTRACT 04-CSB-110 MOD#2	10140.72	10141.47

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
118479	2/23/2005	PLA18	PLAINFIELD MUNICIPAL UTILITI	04013910	SEWER & SOLID WASTE SERVICES	76.43	76.43
118480	2/23/2005	PMK00	PMK GROUP	04005218	PROF SERV/DESERTED VILLAGE	316.23	35022.44
118480	2/23/2005	PMK00	PMK GROUP	G2194000	ASBESTOS MANAGEMENT	560	35022.44
118480	2/23/2005	PMK00	PMK GROUP	04010116	Esposito Phase II site work	4274.55	35022.44
118480	2/23/2005	PMK00	PMK GROUP	04014961	RESO. #966-2004	29871.66	35022.44
118481	2/23/2005	PRE25	PREVENTION LINKS INC	04000202	CONTRACT 03-0100-112	5000	40181
118481	2/23/2005	PRE25	PREVENTION LINKS INC	04005576	CONTRACT 04-ALC-110	4200	40181
118481	2/23/2005	PRE25	PREVENTION LINKS INC	04005576	CONTRACT 04-ALC-110	30981	40181
118482	2/23/2005	PRE28	PRESS GANEY ASSOC INC	04000430	HOSPITAL SURVEY SERVICES	186.82	681.95
118482	2/23/2005	PRE28	PRESS GANEY ASSOC INC	04012673	SURVEY THE PATIENTS/RESIDENTS	495.13	681.95
118483	2/23/2005	PRE36	PREFERRED PETROLEUM	05000654	SERVICE WORK AT WARINANCO	130	130
118484	2/23/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05000723	TONER	534.48	975
118484	2/23/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05000442	BLANKET FOR FAX SUPPLIES	236.52	975
118484	2/23/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	04011488	BLANKET FOR FAX SUPPLIES	204	975
118485	2/23/2005	PRO03	PROCEED INC	04004547	CONTRACT 04-RYAN-100	23298.19	23298.19
118486	2/23/2005	PRO17	PROJECT ALERT-DUDLEY HOU	04007532	CONTRACT 04-ALC-109	13340	13340
118487	2/23/2005	PSE00	PSE&G	05001311	PAYMENT TO A PUBLIC UTILITY	924.07	924.07
118488	2/23/2005	PUB08	PUBLIC WORKS ASSN OF NJ	05000634	REGISTRATION	300	300
118489	2/23/2005	QUI05	QUINLAN PUBLISHING CO	05000600	NATL BULLETIN DVP #14045685	154.85	154.85
118490	2/23/2005	QUI09	QUINTONG VIRGINIA R MD	05000046	MEDICAL SERVICE TO PATIENT	3150	3150
118491	2/23/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	04014689	DIESEL FUEL	2766.6	37930.52
118491	2/23/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	04015062	BLANKET FOR DIESEL	13182.18	37930.52
118491	2/23/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05001725	Diesel Fuel	21981.74	37930.52
118492	2/23/2005	RAH01	RAHWAY BUSINESS MACHINES	05000286	CALCULATOR ORDER	273.9	273.9
118493	2/23/2005	ROS10	ROSELLE PARK BORO OF	04006379	CONTRACT 04-ALL-113	28881	28881
118494	2/23/2005	RPS00	RPS ROYAL PRINTING SERVIC	05001209	PAST ELECTIONS	20	20
118495	2/23/2005	RUD00	RUDERMAN & GLICKMAN	04015192	WERESOW V. UC	14415.06	41515.06
118495	2/23/2005	RUD00	RUDERMAN & GLICKMAN	05001244	WERESOW V. UC	25000	41515.06
118495	2/23/2005	RUD00	RUDERMAN & GLICKMAN	05001968	RESO. #23-2005 1/2/05	2100	41515.06
118496	2/23/2005	RUT03	RUTGERS CTR FOR GOV'T SER	05000508	PROP TAX ADMIN COURSE #5002E	358	358
118497	2/23/2005	RUT18	RUTGERS UNIV COOK COLLEG	05000801	COURSE REGISTRATION	220	220
118498	2/23/2005	RWA00	R.W.ALLEN H.V.A.C.	04012494	INSPECT LAUNDRY HOT WATER	80	80
118499	2/23/2005	SAF04	SAFEGUARD BUSINESS SYSTE	05000805	CHECKS	384.75	384.75
118500	2/23/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05001403	BEEPER COVERAGE	125	125
118501	2/23/2005	SCA06	SCARINCI EILEEN	05000112	SANE NURSE, DECEMBER 2004	69	812
118501	2/23/2005	SCA06	SCARINCI EILEEN	05000112	SANE NURSE, DECEMBER 2004	615	812
118501	2/23/2005	SCA06	SCARINCI EILEEN	05001455	SANE NURSE/JANUARY 2005	80	812
118501	2/23/2005	SCA06	SCARINCI EILEEN	05001455	SANE NURSE/JANUARY 2005	48	812
118502	2/23/2005	SCH00	SCHARE ST BARNABUS MED C	05000588	NURSING EDUCATION MATERIALS	250	250
118503	2/23/2005	SCH03	SCHENCK PRICE SMITH & KING	04011476	MURPHY V. UC	538.56	763.56
118503	2/23/2005	SCH03	SCHENCK PRICE SMITH & KING	04013841	ESPINOSA V. UC	225	763.56
118504	2/23/2005	SEE00	SEELEY EQUIPMENT & SUPPLY	04012393	BLANKET FOR SNOW PLOW/SPREADE	1599	1599

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
118505	2/23/2005	SIG08	SIGMA ALDRICH	04009428	ACCOUNT# 49515054 QUOTE 7/7/04	36.6	44.79
118505	2/23/2005	SIG08	SIGMA ALDRICH	04009428	ACCOUNT# 49515054 QUOTE 7/7/04	8.19	44.79
118506	2/23/2005	SIM11	SIMPLEX GRINNELL	05000059	FIRE ALARM SYSTEM SERVICES	10957.13	10957.13
118507	2/23/2005	SMI02	SMITH & SOLOMON SCHOOL O	04012435	CONTRACT 04-WDW-110	3200	3200
118508	2/23/2005	SOM06	SOMERSET CO TECHNICAL INS	04014073	CONTRACT 04-WAD-111	1066.66	1066.66
118509	2/23/2005	SOM10	SOMERSET FEED & GRAIN	05000375	SPECIALTY FEED FOR HORSES	135.25	135.25
118510	2/23/2005	SPE13	SPEECH AND HEARING ASSOCI	05000111	SPEECH/LANGUAGE PATHOLOGY SER	5200	5200
118511	2/23/2005	SPR07	SPRUCE INDUSTRIES	04015786	ICE MELT	3423	3529.7
118511	2/23/2005	SPR07	SPRUCE INDUSTRIES	04008299	BLANKET - JANITORIAL SUPPLIES	106.7	3529.7
118512	2/23/2005	STA13	STAR LEDGER THE	05001827	LEGAL ADVERTISING	468.5	468.5
118513	2/23/2005	STA14	STAR LEDGER THE	05000865	LEGAL ADVERTISEMENT	70.5	144.5
118513	2/23/2005	STA14	STAR LEDGER THE	05001306	Legal Ad & Affidavit	74	144.5
118514	2/23/2005	STE43	STEPHENS PATRICIA	05001457	SANE NURSE/JANUARY 2005	338.5	358
118514	2/23/2005	STE43	STEPHENS PATRICIA	05001457	SANE NURSE/JANUARY 2005	19.5	358
118515	2/23/2005	STI03	STINSON FIELD SERVICE, LLC	05000335	BLANKET: PREVENTATIVE MAINT	220	220
118516	2/23/2005	STM01	ST MARY'S RC CHURCH	05001369	RENT/JANUARY & FEBRUARY 2005	3520	3520
118517	2/23/2005	SUB07	SUBURBAN PROPANE	05000503	PROPANE	176	302.25
118517	2/23/2005	SUB07	SUBURBAN PROPANE	05000503	PROPANE	126.25	302.25
118518	2/23/2005	SUP11	SUPPLY SAVER CORPORATION	05000639	CARTRIDGERS FOR PRINTERS	351	4072.56
118518	2/23/2005	SUP11	SUPPLY SAVER CORPORATION	05000837	TONERS INK JET FOR PRINTERS	1230.76	4072.56
118518	2/23/2005	SUP11	SUPPLY SAVER CORPORATION	05000838	HP INKJET CARTRIDGES	501.6	4072.56
118518	2/23/2005	SUP11	SUPPLY SAVER CORPORATION	05001092	PRINTER CARTRIDGES	364.8	4072.56
118518	2/23/2005	SUP11	SUPPLY SAVER CORPORATION	05000355	BULLETIN BOARDS	413.3	4072.56
118518	2/23/2005	SUP11	SUPPLY SAVER CORPORATION	04015736	INK CARTRIDGES	629.04	4072.56
118518	2/23/2005	SUP11	SUPPLY SAVER CORPORATION	04012674	BLANKET ORDER FOR INK JETS	157.26	4072.56
118518	2/23/2005	SUP11	SUPPLY SAVER CORPORATION	05000896	FELLOWES HEADSET & AMPLIFIER	151.9	4072.56
118518	2/23/2005	SUP11	SUPPLY SAVER CORPORATION	05000530	COFFEE MAKER	272.9	4072.56
118519	2/23/2005	THO33	THOMSON WEST	05000722	LAW BOOK AND CD'S	168	168
118520	2/23/2005	THU00	THUL AUTO STORES	05000425	Parts for Vehicles Repair	1357.78	1464.7
118520	2/23/2005	THU00	THUL AUTO STORES	05001262	Parts for vehicles repair	106.92	1464.7
118521	2/23/2005	TM00	T & M ASSOCIATES	04012866	Master plan for Ponderosa Farm	3521.7	3521.7
118522	2/23/2005	TOT06	TOTAL LUBRICATION SERVICE	05000338	BLANKET FOR MOTOR OIL	4915.88	4915.88
118523	2/23/2005	TOW15	TOWN & COUNTRY VETERINAR	05001333	VETERINARY SERVICE	182	182
118524	2/23/2005	TRA09	TRANE PARTS CENTER OF NJ	04014795	A/C HEATING AND VENTILATING	418	418
118525	2/23/2005	TRI01	TRI STATE VENDING & FOOD	05001025	BLANKET PURCHASE ORDER	94.15	277.5
118525	2/23/2005	TRI01	TRI STATE VENDING & FOOD	05001025	BLANKET PURCHASE ORDER	120.85	277.5
118525	2/23/2005	TRI01	TRI STATE VENDING & FOOD	05001124	FH KITCHEN SUPPLIES	62.5	277.5
118526	2/23/2005	TRI22	TRINITAS HOSPITAL	04004891	CONTRACT 04-RYAN-112	9900	29536
118526	2/23/2005	TRI22	TRINITAS HOSPITAL	04004892	CONTRACT 04-RYAN-111	8540	29536
118526	2/23/2005	TRI22	TRINITAS HOSPITAL	04014046	CONTRACT 04-CSB-108 MOD#2	11096	29536
118527	2/23/2005	CRE20	CREAM-O-LAND	05000167	BLANKET: PURCHASE MILK PRODUCT	1558.85	1558.85
118528	2/23/2005	TWI00	TWIN BORO LUMBER & SUPPLY	04014171	VARIOUS CEILING MATERIAL	2499	4116.6

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118528	2/23/2005	TWI00	TWIN BORO LUMBER & SUPPLY	04015620	VARIOUS CEILING MATERIALS	1617.6	4116.6
118529	2/23/2005	UCB00	UC BAR ASSOCIATION	05001271	2005 DUES RENEWAL PROSECUTOR	6835	6835
118530	2/23/2005	UCC14	UC COLLEGE	05002043	CAPITAL ORDINANCE #601	39147.61	46898.52
118530	2/23/2005	UCC14	UC COLLEGE	04010449	CONTRACT 03-WDW-167	558.51	46898.52
118530	2/23/2005	UCC14	UC COLLEGE	04012933	CONTRACT 04-WDW-109	800	46898.52
118530	2/23/2005	UCC14	UC COLLEGE	04014566	CONTRACT 04-HOPE-103	242.4	46898.52
118530	2/23/2005	UCC14	UC COLLEGE	05000180	RESET CONTRACT 03-FAM-210	85	46898.52
118530	2/23/2005	UCC14	UC COLLEGE	05002020	CAPITAL ORDINANCE #555	6065	46898.52
118531	2/23/2005	UCP01	UCPC BEHAVIORAL HEALTHCA	04001613	CONTRACT 03-ALC-106	1223	1223
118532	2/23/2005	UCP07	UC POLICE DEPT	05001286	AGENCY SHARE FOR NSF PERSONNEL	3483	3483
118533	2/23/2005	UCP18	UC POLICE FIREARMS ASSOCI	05001183	2005 MEMBERSHIP - UC PROS	100	100
118534	2/23/2005	UCS01	UC ST PATRICKS DAY	05001664	DONATIONS	4000	4000
118535	2/23/2005	UCU00	UC UTILITIES AUTHORITY	05001256	DISPOSAL SERVICE	2224.69	4620.29
118535	2/23/2005	UCU00	UC UTILITIES AUTHORITY	05001801	BLANKET FOR SOLID WASTE DISPOS	2395.6	4620.29
118536	2/23/2005	UCV04	UC VO-TECH BAKERY	05001697	TIME CAPSULE CELEBRATION-FOOD	191.5	191.5
118537	2/23/2005	UMD06	UMDNJ DENTAL SCHOOL	04004884	CONTRACT 04-RYAN-110	7040	7040
118538	2/23/2005	UNI1D	UNITED CHURCH OF CHRIST	04014901	2004 HEART GRANT RECIPIENT	1000	1000
118539	2/23/2005	UNI37	UNITED FAMILY & CHILDRENS	05001051	CHILD ABUSE COUNSELING	1500	1500
118540	2/23/2005	UNI45	UNITED PARCEL SERVICE	05000163	MESSENGER SERVICES	24.03	68.03
118540	2/23/2005	UNI45	UNITED PARCEL SERVICE	05000983	OVERNIGHT SHIPPING	44	68.03
118541	2/23/2005	URB02	URBAN LEAGUE OF UNION CO I	04009807	CONTRACT 04-SSH-104 MOD#1	580	5410
118541	2/23/2005	URB02	URBAN LEAGUE OF UNION CO I	04014218	CONTRACT 04-WFNJ-131	4830	5410
118542	2/23/2005	USF01	US FOODSERVICE	05000511	BLANKET FOR FOOD	13777.12	15368.69
118542	2/23/2005	USF01	US FOODSERVICE	05000512	BLANKET FOR FOOD SUPPLEMENTS	663.74	15368.69
118542	2/23/2005	USF01	US FOODSERVICE	05000465	PAPER PRODUCTS & SMALL WARES	927.83	15368.69
118543	2/23/2005	VAN11	VAN SANT EQUIPMENT	04010100	CHAIN SAWS/WEEDWACKERS	8210.92	8210.92
118544	2/23/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	325.42	1589.36
118544	2/23/2005	VER07	VERIZON WIRELESS	05000751	MONTHLY INVOICE FOR 12/04	71.15	1589.36
118544	2/23/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	41.39	1589.36
118544	2/23/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	26.98	1589.36
118544	2/23/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	42.17	1589.36
118544	2/23/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	49.15	1589.36
118544	2/23/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	146.91	1589.36
118544	2/23/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	41.39	1589.36
118544	2/23/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	155.25	1589.36
118544	2/23/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	33.29	1589.36
118544	2/23/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	36.42	1589.36
118544	2/23/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	394.52	1589.36
118544	2/23/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	99.44	1589.36
118544	2/23/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	125.88	1589.36
118545	2/23/2005	VER08	VERIZON WIRELESS	05001050	ACCT. NO. 106006046	31.79	31.79
118546	2/23/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	42.45	11965.11

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
118546	2/23/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	99.86	11965.11
118546	2/23/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	65	11965.11
118546	2/23/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	23.14	11965.11
118546	2/23/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	23.3	11965.11
118546	2/23/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	23.14	11965.11
118546	2/23/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	76.33	11965.11
118546	2/23/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	26.77	11965.11
118546	2/23/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	23.29	11965.11
118546	2/23/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	27.63	11965.11
118546	2/23/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	24.59	11965.11
118546	2/23/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	53.82	11965.11
118546	2/23/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	42.65	11965.11
118546	2/23/2005	VER09	VERIZON	05000417	BLANKET FOR TELEPHONE SERVICE	5605.64	11965.11
118546	2/23/2005	VER09	VERIZON	05001273	PAYMENT TO A PUBLIC UTILITY	751.71	11965.11
118546	2/23/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	23.14	11965.11
118546	2/23/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	23.33	11965.11
118546	2/23/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	29.44	11965.11
118546	2/23/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	23.49	11965.11
118546	2/23/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	2102.35	11965.11
118546	2/23/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	23.33	11965.11
118546	2/23/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	24.68	11965.11
118546	2/23/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	44.74	11965.11
118546	2/23/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	2271.58	11965.11
118546	2/23/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	46.95	11965.11
118546	2/23/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	42.11	11965.11
118546	2/23/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	42.11	11965.11
118546	2/23/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	23.14	11965.11
118546	2/23/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	256.76	11965.11
118546	2/23/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	55.36	11965.11
118546	2/23/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	23.28	11965.11
118547	2/23/2005	VER24	VERIZON INTERNET SOLUTION	04013089	A/C #5613677 INTERNET ACCESS	817.73	817.73
118549	2/23/2005	VIT40	VITAL SERVICES GROUP	04007294	professional services	2866.67	2866.67
118550	2/23/2005	VIV00	VIVA GROUP THE LLC	05000895	BLANKET/SNOW REMOVAL SERVICES	13090	13090
118551	2/23/2005	VOL00	VOLKER PEGGY-TREASURER	05001541	UNION COUNTY - DINA APUZZIO	50	50
118552	2/23/2005	VWR00	VWR SCIENTIFIC	04008176	VWR BRAND WIDE MOUTH REGENT	20.77	403.98
118552	2/23/2005	VWR00	VWR SCIENTIFIC	04012751	LAB SUPPLIES A/C #2088530	383.21	403.98
118553	2/23/2005	WAR16	WARD'S ICE CREAM CO	05000251	BLANKET: PURCHASE ICE CREAM	740.39	740.39
118554	2/23/2005	WAR20	WARNER GLEN T	05000330	HORSESHOEING SERVICES	800	800
118555	2/23/2005	WAT12	WATERTROL INC	03007080	TERRACOTTA STABLIZATION-TOWER	157674.25	431055.94
118555	2/23/2005	WAT12	WATERTROL INC	03007080	TERRACOTTA STABLIZATION-TOWER	270978.76	431055.94
118555	2/23/2005	WAT12	WATERTROL INC	03007080	TERRACOTTA STABLIZATION-TOWER	2402.93	431055.94
118556	2/23/2005	WEI13	WEIZEL SECURITY	04014437	FOOD PASS ASSEMBLY	4886	4886

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118557	2/23/2005	WES17	WESTFIELD PLUMBING	05000525	FAUCET ASSEMBLY	374.5	374.5
118558	2/23/2005	WES22	WESTFIELD TOWN OF	04002809	CONTRACT 04-ALL-107	20631.5	20631.5
118559	2/23/2005	WES39	WEST WOOD COMPUTER COM	04016030	COMPUTER SOFTWARE	3490	3490
118560	2/23/2005	WIN09	WINSORS TRACTOR TRAILER	05000232	CONTRACT 04-WAAD-143	3200	10400
118560	2/23/2005	WIN09	WINSORS TRACTOR TRAILER	04014523	CONTRACT 04-WDW-127	3200	10400
118560	2/23/2005	WIN09	WINSORS TRACTOR TRAILER	04015827	CONTRACT 04-WAD-138	800	10400
118560	2/23/2005	WIN09	WINSORS TRACTOR TRAILER	05000189	CONTRACT 04-WAD-142	3200	10400
118561	2/23/2005	WIS02	WISOLMERSKI ASSOCIATES IN	05000091	COMPUTER CONSULTING SERVICES	2520	2520
118562	2/23/2005	WOO11	WOODRUFF ENERGY	05001830	2004 PAYMENT TO A PUBLIC	17233.62	30751.19
118562	2/23/2005	WOO11	WOODRUFF ENERGY	05001830	2004 PAYMENT TO A PUBLIC	13517.57	30751.19
118563	2/23/2005	WOR09	WORTHINGTON DIRECT	05000377	FOLDING TABLES	1268	1268
118564	2/23/2005	WOR12	WORKFORCE ADVANTAGE	04016177	CONTRACT 04-WAD-140	1103.32	1103.32
118565	2/23/2005	WWG02	W W GRAINGER INC.-CRANFOR	05000735	FLAMABLE STORAGE CABINET	659.25	659.25
118566	2/23/2005	XER10	XEROX CAPITAL SERVICES LLC	05001122	LABOR SERVICES	22946	95285.84
118566	2/23/2005	XER10	XEROX CAPITAL SERVICES LLC	05001133	LEASE AGREEMENT PRICING	72339.84	95285.84
118567	2/23/2005	YOU17	YOUNG HAHN MD	05001404	BEEPER COVERAGE	125	250
118567	2/23/2005	YOU17	YOUNG HAHN MD	05001404	BEEPER COVERAGE	125	250
118568	2/23/2005	YWC01	YWCA OF CENTRAL NEW JERS	04015837	CONTRACT 04-PG-112	14588	14588
118569	2/23/2005	ZEM01	MICHAEL ZEMSKY ARCHITECT	04012118	PROFESSIONAL SERVICES	14280	14280
118570	2/23/2005	ZEP00	ZEP MFG/DIV OF NATL	05000757	SOLVENT	1526.25	1526.25
118573	3/2/2005	1AB04	ABREU ANGEL	05001813	EMPLOYEE REIMBURSEMENT: SHOES	85	85
118574	3/2/2005	1BA67	BARRUECO NEELIE	05002198	Mileage	33	33
118575	3/2/2005	1BR55	BRAHAM-WILLOUGHBY MAXINE	05002026	REIMBURSEMENTS	19.54	138.54
118575	3/2/2005	1BR55	BRAHAM-WILLOUGHBY MAXINE	05002026	REIMBURSEMENTS	119	138.54
118576	3/2/2005	1BU36	BUCCINO ROBERT T	05002023	REIMBURSEMENT/SUNSHINE FUND	30	30
118577	3/2/2005	1CA27	CAROSELLI LAWRENCE	05001688	Reimbursement	310	550.8
118577	3/2/2005	1CA27	CAROSELLI LAWRENCE	05001856	Reimbursement	209.6	550.8
118577	3/2/2005	1CA27	CAROSELLI LAWRENCE	05001856	Reimbursement	31.2	550.8
118578	3/2/2005	1CA61	CAHILL MICHAEL	05001986	OVERTIME MEAL MONEY ALLOWANCE	30	30
118579	3/2/2005	1CH02	CHAPPOTIN ALEJANDRO	05001746	REIMBURSEMENT FOR HOTEL STAY	89.75	89.75
118580	3/2/2005	1CL03	CLAY GREGORY	05002002	REIMBURSEMENT/SUNSHINE FUND	60	60
118581	3/2/2005	1CL16	CLEAVER MICHAEL	05001904	ICLE COURSE REIMBURSEMENT	140	140
118582	3/2/2005	1DE06	DEBOWSKI TED	05001984	OVERTIME MEAL MONEY ALLOWANCE	12	12
118583	3/2/2005	1DO09	DOUGHERTY JAMES F	05002113	EPEC	950	1849.4
118583	3/2/2005	1DO09	DOUGHERTY JAMES F	05002113	EPEC	755.17	1849.4
118583	3/2/2005	1DO09	DOUGHERTY JAMES F	05002113	EPEC	144.23	1849.4
118584	3/2/2005	1FA21	FALK DAVID	05001754	MEAL MONEY	37.5	37.5
118585	3/2/2005	1FE03	FELLNER BRIAN	05001803	MEAL MONEY	45	45
118586	3/2/2005	1FI05	FINNE ERIK	05002011	EXTRADITION REIMBURSEMENT	236.33	236.33
118587	3/2/2005	1FI18	FIRSICHBAUM JAMIE	05001756	MEAL MONEY	37.5	37.5
118588	3/2/2005	1FR08	FRAZILUS JAMES	05001268	MILEAGE	5.7	17.1
118588	3/2/2005	1FR08	FRAZILUS JAMES	05001268	MILEAGE	11.4	17.1

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118589	3/2/2005	1GU04	GUSTOFSON GREGG	05001747	REIMBURSEMENT	136	136
118590	3/2/2005	1HE09	HENN MICHAEL	05001733	DNA SEMINAR 1/25-28/05	304.8	499.35
118590	3/2/2005	1HE09	HENN MICHAEL	05001733	DNA SEMINAR 1/25-28/05	91	499.35
118590	3/2/2005	1HE09	HENN MICHAEL	05001733	DNA SEMINAR 1/25-28/05	103.55	499.35
118591	3/2/2005	1HO12	HOLMES CHESTER	05000624	REIMBURSEMENT LGU.OF MUN.CONF.	67.7	194.11
118591	3/2/2005	1HO12	HOLMES CHESTER	05000624	REIMBURSEMENT LGU.OF MUN.CONF.	126.41	194.11
118592	3/2/2005	1JA01	JACKSON JEFFREY	04016457	REIMBURSEMENTS	156.9	225.9
118592	3/2/2005	1JA01	JACKSON JEFFREY	04016457	REIMBURSEMENTS	69	225.9
118593	3/2/2005	1KE11	KELLY JAMES	05001757	MEAL MONEY	45	45
118594	3/2/2005	1KN00	KNAPP KENNETH	05001758	MEAL MONEY	67.5	67.5
118595	3/2/2005	1KU05	KUSPIEL EDWARD	05001444	MEAL ALLOWANCE - 1/05	12	157
118595	3/2/2005	1KU05	KUSPIEL EDWARD	05001444	MEAL ALLOWANCE - 1/05	15	157
118595	3/2/2005	1KU05	KUSPIEL EDWARD	05001521	WORK SHOE REIMBURSEMENT	130	157
118596	3/2/2005	1LE15	LENEUS ST JEAN	05001475	RECERTIFICATION REIMBURSEMENT	30	30
118597	3/2/2005	1LO05	LONDONO ANGEL	05002008	SHOE REIMBURSEMENT	85	85
118598	3/2/2005	1MA1X	MATHIS BOB	05002267	MILEAGE/WORK RELATED10/04-1/05	8.4	58.8
118598	3/2/2005	1MA1X	MATHIS BOB	05002267	MILEAGE/WORK RELATED10/04-1/05	50.4	58.8
118599	3/2/2005	1MA24	MANFREDO LAURA	05001423	REIMBURSEMEMNT FOR CONFERENCE	69.95	189.95
118599	3/2/2005	1MA24	MANFREDO LAURA	05001423	REIMBURSEMEMNT FOR CONFERENCE	120	189.95
118600	3/2/2005	1MA68	MATEJEK JOHN	05001987	OVERTIME MEAL MONEY ALLOWANCE	15	15
118601	3/2/2005	1MC08	MC GOVERN MICHAEL	05001759	MEAL MONEY	37.5	37.5
118602	3/2/2005	1ME20	METTLEN SHANON	05002199	Mileage	36	36
118603	3/2/2005	1MI21	MIRABELLA ALEXANDER	05000277	REIMBURSEMENT LGU. MUN. CONF.	10	64
118603	3/2/2005	1MI21	MIRABELLA ALEXANDER	05000277	REIMBURSEMENT LGU. MUN. CONF.	54	64
118604	3/2/2005	1MO17	MONTROSS TERRY	05001765	EMPLOYEE REIMBURSEMENT	20	20
118605	3/2/2005	1MU23	MUSACCHIO JUANA	04015091	CHILD SUPPORT CONFERENCE	341.91	341.91
118606	3/2/2005	1MU28	MURPHY MARY K	05001421	WORK RELATED EXPENSE REIMBURSE	35	285.76
118606	3/2/2005	1MU28	MURPHY MARY K	05001421	WORK RELATED EXPENSE REIMBURSE	250.76	285.76
118607	3/2/2005	1NI05	NIGRO ROBERT	05001804	MEAL MONEY	37.5	37.5
118608	3/2/2005	1OP01	OPITZ ALAN	05002112	REIMBURSMENT FEES	20	20
118609	3/2/2005	1PA05	PALMA SUSAN	04008002	EMPLOYEE REIMBURSEMENT	1041.14	1041.14
118610	3/2/2005	1PA11	PANTINA NICHOLAS	05002284	REIMBURSEMENT	25.48	45.28
118610	3/2/2005	1PA11	PANTINA NICHOLAS	05002284	REIMBURSEMENT	19.8	45.28
118611	3/2/2005	1PI05	PINHEIRO ANTONIO	05001773	EMPLOYEE REIMBURSEMENT: SHOES	85	85
118612	3/2/2005	1RA02	RAJOPPI JOANNE	05001724	REIMBURSEMENT - JOANNE RAJOPPI	250.76	268.51
118612	3/2/2005	1RA02	RAJOPPI JOANNE	05001724	REIMBURSEMENT - JOANNE RAJOPPI	4.75	268.51
118612	3/2/2005	1RA02	RAJOPPI JOANNE	05001724	REIMBURSEMENT - JOANNE RAJOPPI	13	268.51
118613	3/2/2005	1RE02	REDDINGTON KEVIN	05001805	MEAL MONEY	37.5	37.5
118614	3/2/2005	1RE32	REILLY BRICK A	05001806	MEAL MONEY	37.5	37.5
118615	3/2/2005	1RI15	RIVERA ANTONIO	04016458	REIMBURSEMENTS	78.45	150.45
118615	3/2/2005	1RI15	RIVERA ANTONIO	04016458	REIMBURSEMENTS	72	150.45
118616	3/2/2005	1SA01	SABUR HESHAM	05001762	EMPLOYEE REIMBURSEMENT	30	30

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118617	3/2/2005	1SA37	SAMUELS KIERA	05001808	EMPLOYEE REIMB: TUITION	373.8	373.8
118618	3/2/2005	1SI09	SIMS JR THOMAS	05001445	MEAL ALLOWANCE 1/05	12	12
118619	3/2/2005	1SM09	SMITH JUDITH M	05001761	EMPLOYEE REIMBURSEMENT	30	30
118620	3/2/2005	1TE04	TEDESCHI NICOLE	05002313	REIMBURSEMENT	64.72	64.72
118621	3/2/2005	1VA05	VANDERHEYDEN BARBARA	05002200	Mileage	45	45
118622	3/2/2005	1WI13	WILLIAMS LUNA	05001474	RECERTIFICATION REIMBURSEMENT	30	30
118623	3/2/2005	1WI38	WINECHELLE ALCE	05001814	EMPLOYEE REIMBURSEMENT: SHOES	85	85
118624	3/2/2005	1ZU01	ZUBER RON	05002094	REIMBURSEMENT TRAIN RIDE 1/25	250.76	250.76
118625	3/2/2005	AAI01	AAI APPRAISAL ASSOCIATES IN	05000950	RESO#63-2005, ADOPTED 1-13-05	4900	4900
118626	3/2/2005	AAM02	AAAM	04010325	Registration-Ethel Washington	375	375
118627	3/2/2005	ABD01	A B DICK /	04014794	PRINT SERVICES SUPPLIES	446.44	446.44
118628	3/2/2005	ACA05	ACADEMY GLASS, INC.	05000190	SUPPLY/INSTALL GLASS	1350	1350
118629	3/2/2005	ACC08	ACCSES NEW JERSEY	04008460	PARKS & RECREATION CLOTHING	3825.54	3825.54
118630	3/2/2005	ACC16	ACCURINT	05001324	INV #1009434-20041130	259.85	259.85
118631	3/2/2005	ACO00	ACORN NATURALISTS	04013665	EDUCATIONAL MATERIAL	589.2	589.2
118632	3/2/2005	AEL00	AELE-JAIL & PRISONER LAW B	05001023	RENEWAL OF SUBSCRIPTION	335	335
118633	3/2/2005	AFR00	AFRICAN HERITAGE DAY PARA	05001965	DONATION	4000	4000
118634	3/2/2005	AIR01	AIR BRAKE EXCHANGE & EQUI	05000269	BALNKET FOR TRUCK PARTS	1035.39	1035.39
118635	3/2/2005	ALL24	ALLIANCE COMMERCIAL PEST	05000272	EXTERMINATING SERVICES	199.6	199.6
118636	3/2/2005	ALL46	ALLIED OFFICE PRODUCTS	04012714	BLANKET ORDER FOR STATIONERY	34.99	146.35
118636	3/2/2005	ALL46	ALLIED OFFICE PRODUCTS	05000728	OFFICE SUPPLIES	40.85	146.35
118636	3/2/2005	ALL46	ALLIED OFFICE PRODUCTS	05000729	BLANKET FOR OFFICE SUPPLIES AS	70.51	146.35
118637	3/2/2005	ALL54	ALLIED OFFICE PRODUCTS	05001127	FH OFFICE SUPPLIES	64.97	64.97
118638	3/2/2005	ALL62	ALL TYPE INC.	05000061	MEDICAL TRANSCRIPTION SERVICES	1493.7	2937.6
118638	3/2/2005	ALL62	ALL TYPE INC.	05000061	MEDICAL TRANSCRIPTION SERVICES	1443.9	2937.6
118639	3/2/2005	AME29	AMER FLAG CO THE	05001170	BUNTING AND FLAGS	780.6	780.6
118640	3/2/2005	AME3F	AMERICAN NURSERYMAN PUB	05001195	BOOKS & PUBLICATIONS	185.8	185.8
118641	3/2/2005	AME77	AMERICAN RED CROSS	04004573	CONTRACT 04-RYAN-105	1810.5	11007.5
118641	3/2/2005	AME77	AMERICAN RED CROSS	04016299	CONTRACT 04-RYAN-105 MOD#1	9197	11007.5
118642	3/2/2005	ANS00	ANSWERPHONE INC.	04014444	MESSAGING SERVICE	196.32	591.84
118642	3/2/2005	ANS00	ANSWERPHONE INC.	04014444	MESSAGING SERVICE	290.27	591.84
118642	3/2/2005	ANS00	ANSWERPHONE INC.	05001922	TELEPHONE	105.25	591.84
118643	3/2/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	26332.02	26332.02
118644	3/2/2005	ARC18	ARCTIC FALLS	05001542	BLANKET FOR COFFEE SERVICES	176.75	491.65
118644	3/2/2005	ARC18	ARCTIC FALLS	05000664	coffee supplies	314.9	491.65
118645	3/2/2005	ASS11	ASSOCIATED AUTO PARTS	04013566		5.56	10101.17
118645	3/2/2005	ASS11	ASSOCIATED AUTO PARTS	05001490	Parts for Vehicles repair	117.61	10101.17
118645	3/2/2005	ASS11	ASSOCIATED AUTO PARTS	05001559	BALNKET FOR AUTO PARTS	9978	10101.17
118646	3/2/2005	AWM00	A W MEYER CO	04015690	BLANKET FOR POWER TOOLS & ACC	3500	3500
118647	3/2/2005	BAY02	BAYWAY LUMBER	05000185	LUMBER/SUPPLIES	414.99	5078.1
118647	3/2/2005	BAY02	BAYWAY LUMBER	05000836	LUMBER AND SUPPLIES	2343.86	5078.1
118647	3/2/2005	BAY02	BAYWAY LUMBER	05000145	GRILLES FOR CABINERY	131.96	5078.1

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118647	3/2/2005	BAY02	BAYWAY LUMBER	04015691	BLANKET FOR BUILDING MATERIALS	2187.29	5078.1
118648	3/2/2005	BEI00	BEINSTEIN BAKING CO	05002047	REFRESHMENTS FOR FH MTG 2/10	28	28
118649	3/2/2005	BIN00	BINSKY & SNYDER SERVICE LL	05001687	A/C & REFRIGRERATION	8875.59	9808.97
118649	3/2/2005	BIN00	BINSKY & SNYDER SERVICE LL	05001734	PLUMBING INSTALLATION	933.38	9808.97
118650	3/2/2005	BOW10	BOWLES CORPORATE SERVIC	05000373	UNARMED SECURITY PERSONEL	4263.84	4263.84
118651	3/2/2005	BRA01	BRADCO ROOFING SUPPLY	05000707	ROOFING MATERIAL	2091	2091
118652	3/2/2005	BRA15	BRANKER ANTHONY	05001916	"Art of Critique" panelist	100	100
118653	3/2/2005	BRI07	BRISTOL-DONALD CO	05001494	REPLACE WIRING HARNESS (2)	873.6	1987.76
118653	3/2/2005	BRI07	BRISTOL-DONALD CO	05001434	SNOW PLOW PUMP	704.39	1987.76
118653	3/2/2005	BRI07	BRISTOL-DONALD CO	05001435	REPLACE & PAINT BUMPER-TRUCK	409.77	1987.76
118654	3/2/2005	BUY00	BUY-WISE AUTO PARTS	05001866	Parts for vehicles repair	245.25	245.25
118655	3/2/2005	CAM00	CAMBRIA AUTOMOTIVE CO. IN	05000711	MACK TRUCK PARTS	224.53	224.53
118656	3/2/2005	CAM31	CAMPBELL FREIGHTLINER LLC	05001495	FREIGHTLINER PARTS	1238.36	1238.36
118657	3/2/2005	CAR73	CAR RENTALS, INC	05002135	2004 PONTIAC GRAND AM	13000	13000
118658	3/2/2005	CEN59	CENTER FOR ACUPUNCTURE &	05001249	NURSE PRACTITIONER SERVICES	4080	4080
118659	3/2/2005	CHA14	CHARM TEX	05001415	Blankets	4170	4170
118660	3/2/2005	CHI07	CHILDRENS SPEC HOSPITAL	04004606	CONTRACT 04-0100-100	9800	9800
118661	3/2/2005	CIN23	CINTAS FIRST AID & SAFETY	05001722	FIRST AID SUPPLIES	48.74	48.74
118662	3/2/2005	CIT10	CITY PUBLISHING	05000225	AUGUST 2004 UNION COUNTY EAST	438.84	438.84
118663	3/2/2005	CLA07	CLARK TOWNSHIP OF	04015484	Renovation of Barr Free Librar	110000	110000
118664	3/2/2005	CLA40	CLARK D'JUANA	05001528	SANE NURSE, JANUARY 2005	6	112
118664	3/2/2005	CLA40	CLARK D'JUANA	05001528	SANE NURSE, JANUARY 2005	106	112
118665	3/2/2005	CLE06	CLEVELAND TIRE	04015137	TIRES & TUBES - MOTOR VEHICLES	105.9	20639.68
118665	3/2/2005	CLE06	CLEVELAND TIRE	05000169	BLANKET FOR TIRES & TUBES	9995.16	20639.68
118665	3/2/2005	CLE06	CLEVELAND TIRE	05000292	Blanket PO Firestones Tires	744	20639.68
118665	3/2/2005	CLE06	CLEVELAND TIRE	05001433	BLANKET FOR TIRES & TUBES	9794.62	20639.68
118666	3/2/2005	COI00	COIT SERVICES A DIV OF SWA	05001484	DRAPERY CLEANING	90	90
118668	3/2/2005	COO15	COOPERATIVE COMMUNICATI	05000468	PAYROLL SYSTEM LINE	2199.94	2199.94
118669	3/2/2005	COR05	CORPORATE CHEFS	05001693	Food services for the "Artist	856.5	856.5
118670	3/2/2005	COU1B	COURTER, KOBERT & COHEN	04014917	ADVANCEMENT OF MAJOR PROJECTS	5000	5000
118671	3/2/2005	CTB03	CTB MCGRAW HILL	04011629	TEST MATERIALS	3140.33	3140.33
118672	3/2/2005	CUB03	CUBEX INC	04005791	PROPANE/ICE	30	30
118673	3/2/2005	DAR00	DARA'S CATERERS	05001301	Blanket	473.5	733.5
118673	3/2/2005	DAR00	DARA'S CATERERS	05001849	CATERING SERVICES	260	733.5
118674	3/2/2005	DAT07	DATALINE COMPUTER SERVIC	04010155	CONTRACT 03-WAD-177	800	800
118675	3/2/2005	DEL07	DELL COMPUTER CORP	04015346	COMPUTER MINI TOWERS	19112.75	33952.82
118675	3/2/2005	DEL07	DELL COMPUTER CORP	04016088	COMPUTERS	7309.92	33952.82
118675	3/2/2005	DEL07	DELL COMPUTER CORP	04014430	LATITUDE D800	1882.65	33952.82
118675	3/2/2005	DEL07	DELL COMPUTER CORP	05000014	computers	5647.5	33952.82
118676	3/2/2005	DEL26	DELL COMPUTER CORP	05000595	SPARE BATTERY/QUOTE #197737120	137.82	137.82
118677	3/2/2005	DEN02	DENNIS F KOHN ASSOC	05001613	VOTER CONFIRMATION FORMS	1482	1482
118678	3/2/2005	DEO01	DEO ELIZABETH	05001456	SANE NURSE/JANUARY 2005	325	370

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
118678	3/2/2005	DEO01	DEO ELIZABETH	05001456	SANE NURSE/JANUARY 2005	45	370
118679	3/2/2005	DEV12	DEVINE JOANNE	04015930	FINGERPRINT REIMBURSEMENT	78	78
118680	3/2/2005	DIA03	DIAMOND M LUMBER	05000733	LUMBER	3393.2	3393.2
118681	3/2/2005	DRE06	DREW UNIVERSITY	05001419	COURSE #05WHPW24 GIS	150	150
118682	3/2/2005	EA00	E & A RESTAURANT SUPPLY	05001148	COFFEE URNS	342.42	342.42
118683	3/2/2005	EAS21	EAST COAST EMERGENCY LIG	05000357	WHELEN POLICE LIGHTING	2964	2964
118684	3/2/2005	EBO00	EBONTENE YVETTE	05001532	SANE NURSE, JANUARY 2005	285.5	380
118684	3/2/2005	EBO00	EBONTENE YVETTE	05001532	SANE NURSE, JANUARY 2005	94.5	380
118685	3/2/2005	ELI20	ELIZABETH CITY OF	04002573	CONTRACT 04-ALL-104	40769.3	40769.3
118686	3/2/2005	ELI52	ELIZABETH AUTO GLASS CO	05002100	Windshield Replacement	275	1025
118686	3/2/2005	ELI52	ELIZABETH AUTO GLASS CO	05002102	Windshield Installation	750	1025
118687	3/2/2005	ENA00	ENADEx TRAINING INSTITUTE	04015125	CONTRACT 04-WDW-144	1066.67	5760
118687	3/2/2005	ENA00	ENADEx TRAINING INSTITUTE	05000824	CONTRACT 04-WAD-147	2560	5760
118687	3/2/2005	ENA00	ENADEx TRAINING INSTITUTE	04012116	CONTRACT 04-WDW-104	1066.67	5760
118687	3/2/2005	ENA00	ENADEx TRAINING INSTITUTE	05000825	CONTRACT 04-WAD-148	1066.66	5760
118688	3/2/2005	EPL00	EPLUS TECHNOLOGIES OF PA	04015960	firewall for cty police	6831.03	18448.4
118688	3/2/2005	EPL00	EPLUS TECHNOLOGIES OF PA	04005497	wireless hardware	4000	18448.4
118688	3/2/2005	EPL00	EPLUS TECHNOLOGIES OF PA	04006190	REMOTE ACCESS - CISCO/CITRIX	1590.01	18448.4
118688	3/2/2005	EPL00	EPLUS TECHNOLOGIES OF PA	04009917	citrix	1500	18448.4
118688	3/2/2005	EPL00	EPLUS TECHNOLOGIES OF PA	04009917	citrix	1500	18448.4
118688	3/2/2005	EPL00	EPLUS TECHNOLOGIES OF PA	04011131	cisco hardware	1000	18448.4
118688	3/2/2005	EPL00	EPLUS TECHNOLOGIES OF PA	04013298	cisco equipment	2027.36	18448.4
118689	3/2/2005	ESR01	ESRI, INC	05001145	ESRI software Maintenance	22018.92	23191.42
118689	3/2/2005	ESR01	ESRI, INC	04011522	ESRI onsite consulting	1172.5	23191.42
118690	3/2/2005	EXE00	EXECUTIVE BINDING SYSTEMS	05001628	SUPER STRIPS	723	723
118691	3/2/2005	FAM01	FAMILY	05001561	ADVERTISEMENTS	24	140
118691	3/2/2005	FAM01	FAMILY	05001561	ADVERTISEMENTS	116	140
118692	3/2/2005	USL03	US LEC	04007733	3 MONTHLY INTERNET PAYMENTS	502.2	1004.4
118692	3/2/2005	USL03	US LEC	04007733	3 MONTHLY INTERNET PAYMENTS	502.2	1004.4
118693	3/2/2005	FDR00	FDR HITCHES	05000912	BUS PARTS	616.99	616.99
118694	3/2/2005	FIL06	FILTER FRESH	05001043	COFFEE SERVICE INV#195898/6360	100.5	100.5
118695	3/2/2005	FOV00	FOVEONICS IMAGING TECHNO	05000224	grant writing	2000	2000
118696	3/2/2005	FRA34	FRANKLIN COVEY	04015859	2005 PLANNER PAGES	62.66	62.66
118697	3/2/2005	FRE16	FRENCH & PARRELLO ASSOC.,	03015018	PROF ENG SERV/TRAILSIDE	601.5	601.5
118698	3/2/2005	FRE22	FREE LANCE SALES	04013259	TABLE COVERS-4 SIDED	9.9	426.9
118698	3/2/2005	FRE22	FREE LANCE SALES	04013259	TABLE COVERS-4 SIDED	278	426.9
118698	3/2/2005	FRE22	FREE LANCE SALES	04013259	TABLE COVERS-4 SIDED	139	426.9
118699	3/2/2005	GAD00	GADDIS RAY REVEREND	05001480	RELIGIOUS SERVICES FOR INMATES	495	495
118700	3/2/2005	GAN01	GANN LAW BOOKS	05000565	LAW BOOKS	179.75	179.75
118701	3/2/2005	GAR29	GARWOOD AUTO PARTS CO	05000199	BLANKET FOR AUTO PARTS	678.89	2665.93
118701	3/2/2005	GAR29	GARWOOD AUTO PARTS CO	05000199	BLANKET FOR AUTO PARTS	1987.04	2665.93
118702	3/2/2005	GAR46	GARWOOD POLICE DEPARTME	05001394	AGENCY SHARE FOR NSF PERSONNEL	2106	2106

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118703	3/2/2005	GEN11	GENERAL SALES ADMINISTRAT	04008989	POLICE LIGHTING SUPPLIES	259.5	259.5
118704	3/2/2005	GLO01	GLOBAL INDUSTRIAL EQUIPME	04015832	MINI-TOWER WORKSTATION	229	229
118705	3/2/2005	GLO07	GLOBAL ELEVATOR TECH INC	05001504	ELEVATOR MAINTENANCE	16666.66	16666.66
118706	3/2/2005	GOV01	GOV FINANCE OFFICERS ASSO	05001767	Yearly Membership Renewal	1610	1610
118707	3/2/2005	GRE38	GREWE PLASTICS INC	05001954	ACRYLIC DOME TOPS FOR EXIBIT	3381.02	3381.02
118708	3/2/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	188051.8	322973.8
118708	3/2/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	83022	322973.8
118708	3/2/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	51900	322973.8
118709	3/2/2005	HCE00	H C EQUITIES	05002115	RENT PAYMNETS	145839	145839
118710	3/2/2005	HEN14	HENRY LEE INST FORENSIC SC	05001368	REGISTRATION FEES	495	495
118711	3/2/2005	HER27	HERTZ SUPPLY INC	04016207	20" BRODA PEDAL CHAIR WITH 23"	2443.03	2443.03
118712	3/2/2005	HER38	HERMANN'S MARY J NP	05001338	PART TIME PSYCHIATRIC SERVICE	600	600
118713	3/2/2005	HIL10	HILLSIDE TOWNSHIP OF	04015575	code Enforcement	9274.36	48459.22
118713	3/2/2005	HIL10	HILLSIDE TOWNSHIP OF	04015575	code Enforcement	9274.36	48459.22
118713	3/2/2005	HIL10	HILLSIDE TOWNSHIP OF	03014602	Maternal Child Health care pro	11848.14	48459.22
118713	3/2/2005	HIL10	HILLSIDE TOWNSHIP OF	03014601	Buie cntr.Youth recreation pro	8788	48459.22
118713	3/2/2005	HIL10	HILLSIDE TOWNSHIP OF	04015575	code Enforcement	9274.36	48459.22
118714	3/2/2005	HOR06	HORSEMAN'S OUTLET	05000756	RIDING HELMET	5096.6	7846.6
118714	3/2/2005	HOR06	HORSEMAN'S OUTLET	05000234	RIDING CROPS	2750	7846.6
118715	3/2/2005	IKO00	IKON OFFICE SOLUTIONS	05000614	COPIER PARKS	480	5202.66
118715	3/2/2005	IKO00	IKON OFFICE SOLUTIONS	05002372	overages	597.14	5202.66
118715	3/2/2005	IKO00	IKON OFFICE SOLUTIONS	05002315	COPIER CLK OF BD	745	5202.66
118715	3/2/2005	IKO00	IKON OFFICE SOLUTIONS	05000880	COPIER GRAND JURY	417	5202.66
118715	3/2/2005	IKO00	IKON OFFICE SOLUTIONS	05000649	COPIER COUNTY POLICE	378	5202.66
118715	3/2/2005	IKO00	IKON OFFICE SOLUTIONS	05000619	COPIER YSB	175.2	5202.66
118715	3/2/2005	IKO00	IKON OFFICE SOLUTIONS	05000612	COPIER MOSQUITO	99.82	5202.66
118715	3/2/2005	IKO00	IKON OFFICE SOLUTIONS	05000611	COPIER JAIL CLASSIFICATION	668.5	5202.66
118715	3/2/2005	IKO00	IKON OFFICE SOLUTIONS	05000610	COPIER JAIL	417	5202.66
118715	3/2/2005	IKO00	IKON OFFICE SOLUTIONS	05000606	COPIER ADMIN SERVICES	480	5202.66
118715	3/2/2005	IKO00	IKON OFFICE SOLUTIONS	05000648	COPIER CLK OF THE BOARD	745	5202.66
118716	3/2/2005	IMM00	IMMACULATE CONCEPTION CH	05000708	PARKING LOT SERVICE PROVIDED	2000	2000
118717	3/2/2005	IND04	INDUSTRIAL RUBBER COMPAN	05001496	HYDRAULIC HOSE & FITTING	62.69	62.69
118718	3/2/2005	INT07	INTERFAITH COUNCIL FOR HO	04015630	Congregation Hospitality netwk	1269	5069
118718	3/2/2005	INT07	INTERFAITH COUNCIL FOR HO	04015630	Congregation Hospitality netwk	3800	5069
118719	3/2/2005	INT43	INTERSTAFF INC.	05000327	BLANKET: PHYSICAL THERAPY SERV	7312.5	7312.5
118720	3/2/2005	JEN04	JENSON & MITCHELL INC	05001226	Parts for repair Inv#5521580	335.77	335.77
118721	3/2/2005	JER07	JERSEY POWER EQUIPMENT I	05000376	SNOW THROWER	825	825
118722	3/2/2005	JEW00	JEWEL ELECTRIC SUPPLY	05000093	ELECTRICAL EQUIPMENT SUPPLIES	184.64	184.64
118723	3/2/2005	JWG00	J W GOODLIFFE & SON	04011928	BLANKET FOR OXYGEN&ACETYLENE	140.85	273.1
118723	3/2/2005	JWG00	J W GOODLIFFE & SON	05001506	CYLINDER RENTAL, NOV/DEC 2004	132.25	273.1
118724	3/2/2005	KEE00	KEEFE SUPPLY COMPANY	05000545	INDIGENT KITS	6099.66	6099.66
118725	3/2/2005	KEL03	KELLER & KIRKPATRICK INC	04016071	PROFESSIONAL SERVICE CONTRACT	15425	25406.83

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118725	3/2/2005	KEL03	KELLER & KIRKPATRICK INC	03005561	PROF SERV/THREE INTERSECTIONS	1914.83	25406.83
118725	3/2/2005	KEL03	KELLER & KIRKPATRICK INC	04006901	PROF SERV/INT IMP RP	8067	25406.83
118726	3/2/2005	KEN03	KENILWORTH BORO OF	04015571	Senior Citizen Hndy man Prog.	577.5	577.5
118727	3/2/2005	KEN09	KENILWORTH POLICE DEPART	05001327	AGENCY SHARE FOR NSF PERSONNEL	2106	2106
118728	3/2/2005	KIM03	KIMBALL INTERNATIONAL	04010819	VARIOUS OFFICE FURNITURE	146152.21	146152.21
118729	3/2/2005	KIN14	KINGS DAUGHTER DAY SCHOO	04015544	Kings Daughter toddler Prog.	1517.18	3133.2
118729	3/2/2005	KIN14	KINGS DAUGHTER DAY SCHOO	04015544	Kings Daughter toddler Prog.	1616.02	3133.2
118730	3/2/2005	KOL03	KOLLING EDWARD V	02057960	PROFESSIONAL SERVICES	3000	3000
118731	3/2/2005	LAW18	LAWYERS DIARY AND MANUAL	05001074	NJ LAWYERS DIARY -2005	69.75	69.75
118732	3/2/2005	LEX06	LEXIS NEXIS MATTHEW BENDE	04012653	ACCOUNT NO. 0045799565	194.3	1305.43
118732	3/2/2005	LEX06	LEXIS NEXIS MATTHEW BENDE	04016389	LAW BOOKS	91.15	1305.43
118732	3/2/2005	LEX06	LEXIS NEXIS MATTHEW BENDE	04016389	LAW BOOKS	277.7	1305.43
118732	3/2/2005	LEX06	LEXIS NEXIS MATTHEW BENDE	04016389	LAW BOOKS	194.83	1305.43
118732	3/2/2005	LEX06	LEXIS NEXIS MATTHEW BENDE	04015200	LAW BOOKS	547.45	1305.43
118733	3/2/2005	LIN13	LINDEN CITY OF	04015576	Neighborhood Preservation Prog	90000	90000
118734	3/2/2005	LIN19	LINDEN POLICE DEPT	05001329	AGENCY SHARE FOR NSF PERSONNEL	2106	2106
118735	3/2/2005	LIN24	LINGWOOD ANTONIA	05000941	MONTHLY RENT FOR PLFD OFFICE	24752.77	24752.77
118736	3/2/2005	LOU00	THE LOUIS BERGER GROUP IN	02126803	Three Intersections/Prof Serv	33571.52	41922.08
118736	3/2/2005	LOU00	THE LOUIS BERGER GROUP IN	04005905	RAIL FREIGHT PROJECT	8350.56	41922.08
118737	3/2/2005	MA00	M/A-COM INC	04008972	BLANKET/RADIO REPAIRS - 13982	983.72	983.72
118738	3/2/2005	MAC05	MACK CAMERA SERVICE	05001795	Camera Repair	225	225
118739	3/2/2005	MAD11	MADSEN & HOWELL INC.	05000146	AIR COMPRESSOR	328.04	714
118739	3/2/2005	MAD11	MADSEN & HOWELL INC.	04010870	POWER TOOLS/ACCESSORIES	385.96	714
118740	3/2/2005	MAR88	MARYLAND HOSPITAL ASSOCI	05001157	INDICATOR SET	3480	3480
118741	3/2/2005	MAT09	MATRIX NEW WORLD ENGINEE	05000783	PROF ENGINEERING SERVICE	2400	2400
118742	3/2/2005	MCK08	MCKESSON HBOC	05001703	BLANKET FOR MEDICAL/SURGICAL	560.52	36094.78
118742	3/2/2005	MCK08	MCKESSON HBOC	05001705	BLANKET FOR BATTERIES	45.84	36094.78
118742	3/2/2005	MCK08	MCKESSON HBOC	05001704	BLANKET FOR MEDICAL/SURGICAL	3229.61	36094.78
118742	3/2/2005	MCK08	MCKESSON HBOC	05001667	BLANKET FOR RESPIRATORY	505.48	36094.78
118742	3/2/2005	MCK08	MCKESSON HBOC	05001611	BLANKET FOR MEDICAL/SURGICAL	18424.57	36094.78
118742	3/2/2005	MCK08	MCKESSON HBOC	05001611	BLANKET FOR MEDICAL/SURGICAL	12108.4	36094.78
118742	3/2/2005	MCK08	MCKESSON HBOC	05001667	BLANKET FOR RESPIRATORY	155.38	36094.78
118742	3/2/2005	MCK08	MCKESSON HBOC	05001704	BLANKET FOR MEDICAL/SURGICAL	1064.98	36094.78
118743	3/2/2005	MID02	MID-ATLANTIC TRUCK CENTRE	05000655	TRANSMISSION REPAIR	4566.25	4566.25
118744	3/2/2005	MIN15	MINOLTA CORP	04013507	copier DOMESTIC VIOLENCE	155.64	155.64
118745	3/2/2005	MOR39	MORRISTOWN & ERIE RAILWAY	05001017	UC RAIL FREIGHT PROJECT	39000	219321.16
118745	3/2/2005	MOR39	MORRISTOWN & ERIE RAILWAY	05001017	UC RAIL FREIGHT PROJECT	11877.68	219321.16
118745	3/2/2005	MOR39	MORRISTOWN & ERIE RAILWAY	05001017	UC RAIL FREIGHT PROJECT	155669.69	219321.16
118745	3/2/2005	MOR39	MORRISTOWN & ERIE RAILWAY	05001017	UC RAIL FREIGHT PROJECT	4400.9	219321.16
118745	3/2/2005	MOR39	MORRISTOWN & ERIE RAILWAY	05001017	UC RAIL FREIGHT PROJECT	8372.89	219321.16
118747	3/2/2005	MOU05	MOUNTAINSIDE POLICE DEPT	05001330	AGENCY SHARE FOR NSF PERSONNEL	2106	2106
118748	3/2/2005	MRI00	MRI SERVICES	05000665	RED MAX TILLER PARTS	96.61	460.67

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118748	3/2/2005	MRI00	MRI SERVICES	05000761	ONAN GENERATOR PARTS	364.06	460.67
118749	3/2/2005	NAT79	NATL FUEL OIL	05001831	BLANKET FOR GASOLINE	20838.66	20838.66
118750	3/2/2005	NATG7	NATIONAL TERMINAL INC.	05000386	#2 FUEL OIL	5093.89	5093.89
118751	3/2/2005	NEI03	NEIGHBORHOOD HOUSE ASSO	04015539	Infant/childcare Program	38000	38000
118752	3/2/2005	NET02	NETWORK CABLING INC	05000732	POICE BLDG IN WESTFIELD	9957.76	14237.76
118752	3/2/2005	NET02	NETWORK CABLING INC	04013479	backbone from phone to mdf	4280	14237.76
118753	3/2/2005	NEW22	NEW PROVIDENCE BORO OF	04015532	Expressive Rec.for MentallyRet	3670	3670
118754	3/2/2005	NEW2B	NEW JERSEY SOCIETY OF ASP	05001994	MEMBERSHIP DUES	80	80
118755	3/2/2005	NEW36	NEWCO UNIFORM COMPANY	05000969	UNIFORM	1100.35	1100.35
118756	3/2/2005	NEW51	NEW PROVIDENCE POLICE	05001278	AGENCY SHARE FOR NSF PERSONNEL	2106	2106
118757	3/2/2005	NEW60	NEWARK PAINT II INC	02127883	MISC PAINT SUPPLIES	74.97	74.97
118758	3/2/2005	NH00	NH&A	05000402	SOFTWARE MAINTENANCE NORTON	19987	19987
118759	3/2/2005	NJA09	NJ ALLIANCE FOR ACTION	05001689	MEETING REGISTRATION 2/23/05	60	60
118760	3/2/2005	NJL00	NJ LAW JOURNAL	05000898	LAW BOOKS	58.95	58.95
118761	3/2/2005	REN01	PALUMBO & RENAUD, ESQS.	04011466	ROBERTS V. UC	1550	6812.5
118761	3/2/2005	REN01	PALUMBO & RENAUD, ESQS.	05001079	NAZARIO V. UC	1570.76	6812.5
118761	3/2/2005	REN01	PALUMBO & RENAUD, ESQS.	04011966	NADIR BAPTISTE V. BARBER, ETAL	1200	6812.5
118761	3/2/2005	REN01	PALUMBO & RENAUD, ESQS.	04011473	MURPHY V. UC	287.5	6812.5
118761	3/2/2005	REN01	PALUMBO & RENAUD, ESQS.	04001355	ORLANDO NAZARIO V. UC	966.74	6812.5
118761	3/2/2005	REN01	PALUMBO & RENAUD, ESQS.	04011963	EDWARD CHAMBERS V. CROSE,ET AL	1237.5	6812.5
118762	3/2/2005	PAN08	PANASONIC DOCUMENT IMAGI	04007771	COPIER COUNTY CLERK	129.98	1667.94
118762	3/2/2005	PAN08	PANASONIC DOCUMENT IMAGI	04008422	overages	129.98	1667.94
118762	3/2/2005	PAN08	PANASONIC DOCUMENT IMAGI	04008422	overages	198	1667.94
118762	3/2/2005	PAN08	PANASONIC DOCUMENT IMAGI	04008422	overages	198	1667.94
118762	3/2/2005	PAN08	PANASONIC DOCUMENT IMAGI	04008422	overages	4.04	1667.94
118762	3/2/2005	PAN08	PANASONIC DOCUMENT IMAGI	04008422	overages	294	1667.94
118762	3/2/2005	PAN08	PANASONIC DOCUMENT IMAGI	04007711	COPIER NSF PROSECUTORS	129.98	1667.94
118762	3/2/2005	PAN08	PANASONIC DOCUMENT IMAGI	04007711	COPIER NSF PROSECUTORS	159.77	1667.94
118762	3/2/2005	PAN08	PANASONIC DOCUMENT IMAGI	04000492	COPIER NSF	0.21	1667.94
118762	3/2/2005	PAN08	PANASONIC DOCUMENT IMAGI	04007827	COPIER SHERIFF BUSINESS OFFICE	294	1667.94
118762	3/2/2005	PAN08	PANASONIC DOCUMENT IMAGI	04007826	COPIER SHERIFF WARRANTS	129.98	1667.94
118763	3/2/2005	PAR20	PARTNERS MED B, LLC	05000168	BLANKET FOR ENTERAL NUTRITION	1232	1232
118764	3/2/2005	PAR23	PARADYNE CREDIT CORP	04012865	MODEM LINES	103	103
118765	3/2/2005	PAR45	PARK MAINTENANCE UNION	05001845	POSTAGE	1500	1500
118766	3/2/2005	PAT04	PATRINA CORPORATION	05001789	SERVICES RENDERED	375	375
118767	3/2/2005	PEI00	PEIRCE EQUIPMENT CO INC	05000663	SNOW PLOW PARTS	179.26	179.26
118768	3/2/2005	PES03	PEST-A-SIDE EXTERMINATING	05000520	EXTERMINATING SERVICES	3271.67	3271.67
118769	3/2/2005	PLA07	PLAINFIELD CITY OF	03014533	CHAP	176283.16	251157.06
118769	3/2/2005	PLA07	PLAINFIELD CITY OF	03014533	CHAP	62779.9	251157.06
118769	3/2/2005	PLA07	PLAINFIELD CITY OF	04006174	CONTRACT 04-ALL-115	12094	251157.06
118770	3/2/2005	PLA12	PLAINFIELD HEALTH CENTER	04004830	CONTRACT 04-RYAN-109	16340	51472
118770	3/2/2005	PLA12	PLAINFIELD HEALTH CENTER	04004830	CONTRACT 04-RYAN-109	13330	51472

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
118770	3/2/2005	PLA12	PLAINFIELD HEALTH CENTER	04004830	CONTRACT 04-RYAN-109	21802	51472
118771	3/2/2005	PLA16	PLAINFIELD POLICE DEPT	05000538	REIMBURSEMENT NSF PERSONNEL	1485	1485
118772	3/2/2005	PLA19	PLAINFIELD SR CITIZEN CENTE	02128648	SR.CITZ.SERV.PROG	181.9	181.9
118773	3/2/2005	PMA00	PMA	05002185	2004 OVERPAYMENTS	246.78	246.78
118774	3/2/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05000443	TONER	122.37	122.37
118775	3/2/2005	RAH01	RAHWAY BUSINESS MACHINES	05000057	REPAIR SERVICE & SUPPLIES	120	120
118776	3/2/2005	RAH13	RAHWAY POLICE DEPT	05001281	AGENCY SHARE FOR NSF PERSONNEL	2106	2106
118777	3/2/2005	ROS04	ROSELLE BORO OF	03014582	Neighborhood Comm.Cntr.Acquisi.	200000	200000
118778	3/2/2005	ROS10	ROSELLE PARK BORO OF	04015557	Senior Citizen Social srvcs	8921.56	9002.25
118778	3/2/2005	ROS10	ROSELLE PARK BORO OF	04015580	Sr.Citizen handyman Program	80.69	9002.25
118779	3/2/2005	ROS16	ROSELLE POLICE DEPT	05001282	AGENCY SHARE FOR NSF PERSONNEL	2106	2106
118780	3/2/2005	ROY00	ROYAL BATTERY DISTRIBUTOR	05001437	BATTERIES/LAWN&GROUNDS EQUIP	537.03	632.03
118780	3/2/2005	ROY00	ROYAL BATTERY DISTRIBUTOR	05001438	REMANUFACTURED ALTERNATOR	95	632.03
118781	3/2/2005	RUT18	RUTGERS UNIV COOK COLLEG	05001315	COURSE REGISTRATION	175	175
118782	3/2/2005	SAL21	SALAAM NADHIR ABDUL	05001910	Religious Services	430	430
118783	3/2/2005	SAM13	SAMUELS INC.	05000724	Parts for Vehicles Repair	652.41	652.41
118784	3/2/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05000078	MEDICAL SERVICES	1200	1200
118785	3/2/2005	SCH20	SCHOR DEPALMA INC	04002920	PROFESSIONAL SERVICES	11156	11156
118786	3/2/2005	SEA08	SEATON IDENTIFICATION RO	04015373	WEIGHT RINGS	86.4	86.4
118787	3/2/2005	SHE26	SHERWIN WILLIAMS PAINT	05000095	PAINT AND SUPPLIES	133.15	133.15
118788	3/2/2005	SHO07	SHOWBOAT	04013835	Conference & Convention	501	501
118789	3/2/2005	SKY03	SKY TECH CAR WASH	05000265	CAR WASH SERVICE	153.49	153.49
118790	3/2/2005	SM15	SMITH MOTOR COMPANY	05002117	RENTAL PAYMENT	60000	60000
118791	3/2/2005	SPA02	SPAGNOLI JOSEPH W ESQ	04011964	EDWARD CHAMBERS V. CROSE,ET AL	1112.5	1112.5
118792	3/2/2005	SPR07	SPRUCE INDUSTRIES	04004498	JANITORIAL SUPPLIES	271.25	2557.25
118792	3/2/2005	SPR07	SPRUCE INDUSTRIES	04004917	VACUUMS / FLOOR MACHINES	270	2557.25
118792	3/2/2005	SPR07	SPRUCE INDUSTRIES	04015786	ICE MELT	2016	2557.25
118793	3/2/2005	STA13	STAR LEDGER THE	05000644	PUBLIC NOTICE FOR YSC RFP	147	462
118793	3/2/2005	STA13	STAR LEDGER THE	05001067	advertisement	315	462
118794	3/2/2005	STA61	STAR LEDGER	05000920	ADVERTISMENT	180	180
118795	3/2/2005	STE46	STEWART INDUSTRIES	05000867	COPIER PROSECUTORS - 3RD FL	513	5130
118795	3/2/2005	STE46	STEWART INDUSTRIES	05000798	COPIER PROSECUTORS 4TH FLOOR	513	5130
118795	3/2/2005	STE46	STEWART INDUSTRIES	05000797	COPIER PROSECUTORS 3RD FL	513	5130
118795	3/2/2005	STE46	STEWART INDUSTRIES	05000797	COPIER PROSECUTORS 3RD FL	513	5130
118795	3/2/2005	STE46	STEWART INDUSTRIES	05000796	COPIER NSF	513	5130
118795	3/2/2005	STE46	STEWART INDUSTRIES	05000795	COPIER CHILD ADVOCACY	513	5130
118795	3/2/2005	STE46	STEWART INDUSTRIES	05000695	COPIER PROSECUTORS 4TH FL	513	5130
118795	3/2/2005	STE46	STEWART INDUSTRIES	05000693	COPIER FINANCE	513	5130
118795	3/2/2005	STE46	STEWART INDUSTRIES	05000867	COPIER PROSECUTORS - 3RD FL	513	5130
118795	3/2/2005	STE46	STEWART INDUSTRIES	05000694	COPIER PROSECUTORS 2ND FL	513	5130
118796	3/2/2005	SUM14	SUMMIT POLICE DEPT	05001284	AGENCY SHARE FOR NSF PERSONNEL	2106	2106
118797	3/2/2005	SUN08	SUNOCO INC	05000934	BLANKET FOR GASOLINE	156.2	156.2

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118798	3/2/2005	SUP11	SUPPLY SAVER CORPORATION	04012674	BLANKET ORDER FOR INK JETS	124.15	479.25
118798	3/2/2005	SUP11	SUPPLY SAVER CORPORATION	05001116	OFFICE SUPLLIIES	27.9	479.25
118798	3/2/2005	SUP11	SUPPLY SAVER CORPORATION	05001189	HP TONER FOR PRINTER Q1338A-C	258	479.25
118798	3/2/2005	SUP11	SUPPLY SAVER CORPORATION	05001575	OFFICE SUPPLIES	69.2	479.25
118799	3/2/2005	SWI04	SWINTEC EAST/GOVERNMENT	05001420	SWINTEC TYPEWRITERS 7040 X 20	888.3	888.3
118800	3/2/2005	TEN03	TENNANT COMPANY	05000942	SWEEPER PARTS	93.4	93.4
118801	3/2/2005	THO15	THOMPSON PUBLISHING GROU	05000247	SUBSCRIPTION RENEWAL	353	353
118802	3/2/2005	THO33	THOMSON WEST	05000487	LAW BOOKS AND CD'S	2174.49	2408.49
118802	3/2/2005	THO33	THOMSON WEST	05001196	LAW BOOKS	234	2408.49
118803	3/2/2005	THU00	THUL AUTO STORES	05001262	Parts for vehicles repair	1850.56	1850.56
118804	3/2/2005	TRE31	TREASURER STATE OF NEW JE	05001057		500	500
118805	3/2/2005	TRI40	TRI STATE KNIFE	04012715	BLADE SHARPENING	377	794.4
118805	3/2/2005	TRI40	TRI STATE KNIFE	05001192	ZAMBONI BLADE SHARPENING	417.4	794.4
118806	3/2/2005	TUB00	TUBE LIGHT COMPANY INC	05001137	MAGNETIC MATERIAL	199.32	199.32
118807	3/2/2005	CRE20	CREAM-O-LAND	05000167	BLANKET: PURCHASE MILK PRODUCT	1627.55	1627.55
118808	3/2/2005	UCE00	UC ECONOMIC DEVELOPMENT	04015997	Economic Development	18772	56272
118808	3/2/2005	UCE00	UC ECONOMIC DEVELOPMENT	04008085	PROCUREMENT TECHNICAL ASSIST.	17500	56272
118808	3/2/2005	UCE00	UC ECONOMIC DEVELOPMENT	04008086	EUS - ECO DEV SERVICES	20000	56272
118809	3/2/2005	UCV00	UC VO-TECH CENTER	05002376	CAPITAL ORDINANCE #578	31408.12	206128.59
118809	3/2/2005	UCV00	UC VO-TECH CENTER	05002375	CAPITAL ORDINANCE #578	174720.47	206128.59
118810	3/2/2005	UCV03	UC VO-TECH SCHOOL	04012934	CONTRACT 04-SYP-114	40000	40000
118811	3/2/2005	UNI00	UNICON INVESTMENTS	05001362	RENT EXPENSES FOR THE MONTHS	95603.81	95603.81
118812	3/2/2005	UNI2N	UPS	05000996	Blanket for overnight mailings	18.21	534.65
118812	3/2/2005	UNI2N	UPS	05001142	BLANKET FOR OVERNIGHT DELIVERY	94.3	534.65
118812	3/2/2005	UNI2N	UPS	05001912	UPS PAYMENT	422.14	534.65
118813	3/2/2005	USF01	US FOODSERVICE	05000511	BLANKET FOR FOOD	14176.84	14864.03
118813	3/2/2005	USF01	US FOODSERVICE	05000512	BLANKET FOR FOOD SUPPLEMENTS	510.42	14864.03
118813	3/2/2005	USF01	US FOODSERVICE	05000465	PAPER PRODUCTS & SMALL WARES	176.77	14864.03
118814	3/2/2005	USP04	U S POSTAL SERVICE	05002021	BLANKET FOR NEOPOST POSTAGE	4000	4000
118815	3/2/2005	VAL01	VALENCA RESTAURANT	05001844	2005 HOMELESS SURVEY	318	318
118816	3/2/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	49.49	3227.75
118816	3/2/2005	VER07	VERIZON WIRELESS	05001591	BLANKET FOR WIRELESS PHONE	331.81	3227.75
118816	3/2/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	41.44	3227.75
118816	3/2/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	1929.19	3227.75
118816	3/2/2005	VER07	VERIZON WIRELESS	05001591	BLANKET FOR WIRELESS PHONE	29.78	3227.75
118816	3/2/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	285.86	3227.75
118816	3/2/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	49.49	3227.75
118816	3/2/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	33.02	3227.75
118816	3/2/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	50.41	3227.75
118816	3/2/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	135.68	3227.75
118816	3/2/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	42.17	3227.75
118816	3/2/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	40.89	3227.75

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118816	3/2/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	33.92	3227.75
118816	3/2/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	174.6	3227.75
118817	3/2/2005	VER08	VERIZON WIRELESS	05001665	ACCT. NO. 109065798	40.89	90.84
118817	3/2/2005	VER08	VERIZON WIRELESS	05001802	ACCT. NO. 105823957	49.95	90.84
118818	3/2/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	3727.93	13254.82
118818	3/2/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	101.81	13254.82
118818	3/2/2005	VER09	VERIZON	05001508	A/C#908353232053443Y, 01/22/05	101.5	13254.82
118818	3/2/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	255.2	13254.82
118818	3/2/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	42.11	13254.82
118818	3/2/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	23.14	13254.82
118818	3/2/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	23.14	13254.82
118818	3/2/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	635.15	13254.82
118818	3/2/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	126.58	13254.82
118818	3/2/2005	VER09	VERIZON	05000417	BLANKET FOR TELEPHONE SERVICE	7107.69	13254.82
118818	3/2/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	127.83	13254.82
118818	3/2/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	24.28	13254.82
118818	3/2/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	24.78	13254.82
118818	3/2/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	23.14	13254.82
118818	3/2/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	48.85	13254.82
118818	3/2/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	23.14	13254.82
118818	3/2/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	23.14	13254.82
118818	3/2/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	79.18	13254.82
118818	3/2/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	162.84	13254.82
118818	3/2/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	83.15	13254.82
118818	3/2/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	42.26	13254.82
118818	3/2/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	348.45	13254.82
118818	3/2/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	57.42	13254.82
118818	3/2/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	42.11	13254.82
118819	3/2/2005	VER24	VERIZON INTERNET SOLUTION	05001151	INV #75430436, 01/01/05	817.73	817.73
118820	3/2/2005	VIL03	VILLAGE SUPERMARKET	04012239	GROCERY PURCHASES	48.24	48.24
118821	3/2/2005	VIS10	VISITING DENTAL ASSOCIATES	05001817	COMPLETE LOWER DENTURE: D.J.	311	311
118822	3/2/2005	WAS10	WASTE MANAGEMENT INC	05000485	BLANKET FOR GARBAGE DISPOSAL	519.21	519.21
118823	3/2/2005	WBM00	W B MASON	04014074	Calendars	173.33	173.33
118824	3/2/2005	WES15	WESTFIELD LEADER THE	05001774	LEGAL ADVERTISING	85.46	85.46
118825	3/2/2005	WES18	WESTFIELD POLICE DEPT	05001335	AGENCY SHARE FOR NSF PERSONNEL	2106	2106
118826	3/2/2005	WES39	WEST WOOD COMPUTER COM	05000855	color laserjet 5550dn	7850	13368.79
118826	3/2/2005	WES39	WEST WOOD COMPUTER COM	05000952	COLOR PRINTER NEW POLICE BLDG	3925	13368.79
118826	3/2/2005	WES39	WEST WOOD COMPUTER COM	05001212	HP LASERJET PRINTER	1593.79	13368.79
118827	3/2/2005	WIN06	WINFIELD TOWNSHIP OF	03014585	Sanitary Sewer repair& replace	4500	4500
118828	3/2/2005	WIN11	WINTERS STAMP MFG CO	04013170	BLANKET ORDER FOR STAMPS	294.48	294.48
118829	3/2/2005	WOL02	WOLFF FREDERICK D. III CSR	05001571	TRANSCRIPTS STATE V. JC	171	171
118830	3/2/2005	WWG02	W W GRAINGER INC.-CRANFOR	05000469	SLINGS	417	417

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
118831	3/2/2005	XTE00	XTEL COMMUNICATION INC	04009721	INTERNET SERVICES	1516	1516
118832	3/2/2005	YOU17	YOUNG HAHN MD	05000120	PSYCHIATRIC SERVICES	2550	2550
118833	3/2/2005	YWC00	YWCA OF EASTERN UC	04010644	CONTRACT 04-OFD-100	2083	2083
118835	3/9/2005	1AN01	ANDERSON BENETTA	05001657	TUITION REIMBURSEMENT	0	1000
118835	3/9/2005	1AN01	ANDERSON BENETTA	05001657	TUITION REIMBURSEMENT	1000	1000
118836	3/9/2005	1BA02	BACHISON GREGORY	05002891	MILEAGE REIMBURSEMENT	59.4	59.4
118837	3/9/2005	1BA48	BARIS RACHEL	05002495	CLOTHING REIMBURSEMENT	50	50
118838	3/9/2005	1BR02	BRUCE BARBARA	05001763	EMPLOYEE REIMBURSEMENT	30	30
118839	3/9/2005	1CA23	CARAVANO JAMES	05002845	MEAL REIMBURSEMENT	15	15
118840	3/9/2005	1CO32	CORALLO JOSEPH	05002793	MEAL REIMBURSEMENT	67.5	67.5
118841	3/9/2005	1CY01	CYRAN, JOHN	05002785	MEAL REIMBURSEMENT	7.5	7.5
118842	3/9/2005	1DE08	DECTER JOAN	05002134	MILEAGE REIMURSEMENT	58.5	58.5
118843	3/9/2005	1DU06	DUNN NORA	05002452	EMPLOYEE REIMBURSEMENT	150	150
118844	3/9/2005	1ET01	ETTORE MARK	05002789	MEAL REIMBURSEMENT	60	60
118845	3/9/2005	1EV00	EVANS JR HOWARD	05002791	MEAL REIMBURSEMENT	75	75
118846	3/9/2005	1FE04	FELLNER KENNETH	05002796	MEAL REIMBURSEMENT	67.5	67.5
118847	3/9/2005	1FI19	FITZGERALD EDWARD	05002215	REIMBURSEMENT	8000	8000
118848	3/9/2005	1GA11	GARCIA MARC	05002882	MEAL REIMBURSEMENT	22.5	22.5
118849	3/9/2005	1GI08	GILLON CHARLES	05002168	REIMBURSEMENT FOR VERIZON	31.79	31.79
118850	3/9/2005	1HA44	HAYDEN MARC	05002777	MEAL REIMBURSEMENT	7.5	7.5
118851	3/9/2005	1HE17	HESS ALLAN	05002817	MEAL REIMBURSEMENT	22.5	22.5
118852	3/9/2005	1HE24	HENNESSEY ERIN	05002314	EXTRADITION REIMBURSEMENT	365.37	365.37
118853	3/9/2005	1HO05	HOHN BARBARA	05002051	EMPLOYEE REIMBURSEMENT	30	30
118854	3/9/2005	1HU12	HUGHES BRIAN	05002792	MEAL REIMBURSEMENT	67.5	67.5
118855	3/9/2005	1JA12	JAEGER HENRY	05002324	ATTORNEY RECERTIFICATION FEE	100	100
118856	3/9/2005	1JE00	JEANTUS ZILIANA	05001764	EMPLOYEE REIMBURSEMENT	30	30
118857	3/9/2005	1JE09	JEAN-LOUIS CHERLY	05002263	EMPLOYEE REIMBURSEMENT	30	30
118858	3/9/2005	1JO15	JONES-RAYMOND ELOISE	05002337	MILEGE	73.9	73.9
118859	3/9/2005	1KA10	KARASIEWICZ WALTER	05002220	MEAL MONEY (JANUARY 2005)	60	60
118860	3/9/2005	1KA13	KALEBOTA JR. OLIVER	05002210	REIMBURSEMENT TRIAL EXP ARIZ	230.86	230.86
118861	3/9/2005	1KE18	KESTLINGER CHERYL J	05002205	REIMBURSEMENT, NEAFS MBRSHIP	65	65
118862	3/9/2005	1LA30	LANZA RAYMOND DO	05002056	EMPLOYEE REIMBURSEMENT	8.93	8.93
118863	3/9/2005	1LA31	LANGAN THOMAS	05002787	MEAL REIMBURSEMENT	30	30
118864	3/9/2005	1LA36	LABRUTTO DOMINIC	05002824	MEAL REIMBURSEMENT	22.5	22.5
118865	3/9/2005	1LO22	LOMBARDO CHARLES	05002156	Tuition Reimbursement Fall 04	926.1	926.1
118866	3/9/2005	1LU01	LUEDDEKE PAUL	05002221	MEAL MONEY (JANUARY 2005)	37.5	37.5
118867	3/9/2005	1MA38	MARCIANO KENNETH	05002788	MEAL REIMBURSEMENT	60	60
118868	3/9/2005	1MA45	MARRETTA JOSEPH	05002893	MEAL REIMBURSEMENT	22.5	22.5
118869	3/9/2005	1ME20	METTLEN SHANON	05002152	Tuition Reimbursement Fall 04	2469.6	2469.6
118870	3/9/2005	1MI42	MISKIEWICZ JOSEPH	05001989	WORK RELATED TRAVEL REIMBURSE	113.1	113.1
118871	3/9/2005	1MO47	MOORE GRACE	05002298	EMPLOYEE REIMBURSEMENT	30	30
118872	3/9/2005	1MO51	MORETTI ANTHONY	05002786	MEAL REIMBURSEMENT	15	15

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118873	3/9/2005	1MU18	MUSE NATE	05002457	SHOE REIMBURSEMENT	99	144
118873	3/9/2005	1MU18	MUSE NATE	05002808	MEAL REIMBURSEMENT	45	144
118874	3/9/2005	1PA16	PARESO THOMAS	05002222	MEAL MONEY (JANUARY 2005)	52.5	52.5
118875	3/9/2005	1PE30	PEREZ EDWIN	05002819	MEAL REIMBURSEMENT	22.5	22.5
118876	3/9/2005	1PF02	PFEIFFER FRANK F	05002325	REIMBURSEMENT EXTRADITION	389.2	389.2
118877	3/9/2005	1PI20	PIERRE BERRY	05001304	TUITION REIMBURSEMENT	622	622
118878	3/9/2005	1PR00	PREFER JOSEPH	05002217	MEAL MONEY (JANUARY 2005)	52.5	52.5
118879	3/9/2005	1PR02	PRICE III WALTER	05002813	MEAL REIMBURSEMENT	45	45
118880	3/9/2005	1RA14	RAPPOCCIO JOHN	05002794	MEAL REIMBURSEMENT	67.5	67.5
118881	3/9/2005	1RE11	REID RICHARD	05002279	MEAL MONEY (JANUARY 2005)	45	45
118882	3/9/2005	1RE18	REJTERADA MARK	05002844	MEAL REIMBURSEMENT	45	45
118883	3/9/2005	1RU20	RUIZ URSULA	05002167	TUITION REIMBURSEMENT	996.5	996.5
118884	3/9/2005	1SE05	SERRATELLI THOMAS	05002280	MEAL MONEY (JANUARY 2005)	52.5	52.5
118885	3/9/2005	1SP05	SPOONAUER KATHLEEN	05000226	MILEAGE	35.76	35.76
118886	3/9/2005	1TO12	TOMASZEWSKI MICHAEL	05002822	MEAL REIMBURSEMENT	45	45
118887	3/9/2005	1TO15	TORRES JASON	05002458	JASON'S TRAVEL 2004	13.5	13.5
118888	3/9/2005	1TR11	TRAUM MARK	05002528	MILEAGE REIMBURSEMENT	25.2	25.2
118889	3/9/2005	1UN00	UNTERWALD JOHN	05002281	MEAL MONEY (JANUARY 2005)	37.5	37.5
118890	3/9/2005	1VE04	VELTRE, LOUIS	05002843	MEAL REIMBURSEMENT	37.5	37.5
118891	3/9/2005	1VO01	VOLLERO CAROLYN	05002253	REIMBURSE FOR MEM DUES/UCHOA	15	15
118892	3/9/2005	1WH02	WHITE RANDOLPH	05002890	MEAL REIMBURSEMENT	45	45
118893	3/9/2005	1ZI04	ZIMBARDO PETER	05002765	MEAL REIMBURSEMENT	60	60
118894	3/9/2005	ABR06	ABRAMS-CHERWONY & ASSOC	05001909	COMMUNITY SHUTTLE STUDY	7326.13	21508.3
118894	3/9/2005	ABR06	ABRAMS-CHERWONY & ASSOC	05001909	COMMUNITY SHUTTLE STUDY	14182.17	21508.3
118895	3/9/2005	ACM04	A C MOORE INC	05002493	2004 INVOICE	158.34	158.34
118896	3/9/2005	ADV11	ADVOCATES FOR NJ HISTORY	05002343	REGISTRATION TO THE 12TH	70	70
118897	3/9/2005	AET01	AETNA INC	05000006	HEALTH INSURANCE PREMIUMS	11676.14	11676.14
118898	3/9/2005	AGI01	AGILENT TECHNOLOGIES INC	04001201	QUOTE# 297023	3601	118915
118898	3/9/2005	AGI01	AGILENT TECHNOLOGIES INC	04001201	QUOTE# 297023	76614	118915
118898	3/9/2005	AGI01	AGILENT TECHNOLOGIES INC	04001201	QUOTE# 297023	4722	118915
118898	3/9/2005	AGI01	AGILENT TECHNOLOGIES INC	04001201	QUOTE# 297023	8734	118915
118898	3/9/2005	AGI01	AGILENT TECHNOLOGIES INC	04001201	QUOTE# 297023	6206	118915
118898	3/9/2005	AGI01	AGILENT TECHNOLOGIES INC	04001201	QUOTE# 297023	1194	118915
118898	3/9/2005	AGI01	AGILENT TECHNOLOGIES INC	04001201	QUOTE# 297023	3183	118915
118898	3/9/2005	AGI01	AGILENT TECHNOLOGIES INC	04001201	QUOTE# 297023	14661	118915
118899	3/9/2005	ALL24	ALLIANCE COMMERCIAL PEST	05002516	2004 PEST CONTROL	574.2	574.2
118900	3/9/2005	ALL74	ALL CITY COFFEE SERVICE	05000602	Water, Bottled	46.62	46.62
118901	3/9/2005	AME77	AMERICAN RED CROSS	05000827	CONTRACT 05-IDRC-101	468.75	468.75
118902	3/9/2005	AML05	A.M. LEONARD INC	05000437	AXE	96.95	96.95
118903	3/9/2005	APP14	APPRISS INC	05001313	VINE SERVICE, FEBRUARY 2005	2756	2756
118904	3/9/2005	ARB02	ARBOR CHAMBER MUSIC SOC	04003409	FY04 ARTS REGRANTEES	700	700
118905	3/9/2005	ARC17	ARC OF NEW JERSEY THE	04005663	CONTRACT 04-YSC-106	16733.49	16733.49

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
118906	3/9/2005	ARC18	ARCTIC FALLS	04009372	BLANKET FOR COFFEE SERVICES	349.65	349.65
118907	3/9/2005	ARC19	ARCH WIRELESS	05001981	QUARTERLY PAGER BILL	304.09	304.09
118908	3/9/2005	AUT06	AUTOMATIC DATA PROCESSIN	04007179	UNEMPLOYMENT COMPENSATION	385.75	385.75
118909	3/9/2005	BAI04	BAILEY PACKAGING COMPANY	05001878	5 GALLON BLACK STEEL PAILS	1285.2	1285.2
118910	3/9/2005	BAR37	BARNES & NOBLE	05000262	THE NATASHAS: 5 COPIES	105	105
118911	3/9/2005	BAR41	BARRY DONNA M	05001454	SANE NURSE/JANUARY 2005	120	120
118912	3/9/2005	BAY02	BAYWAY LUMBER	04005559	BLANKET FOR LUMBER	69.47	162.17
118912	3/9/2005	BAY02	BAYWAY LUMBER	05000185	LUMBER/SUPPLIES	92.7	162.17
118913	3/9/2005	BEI00	BEINSTEIN BAKING CO	05002035	REFRESHMENTS FH MTG 2/3	24	54
118913	3/9/2005	BEI00	BEINSTEIN BAKING CO	05002289	REFRESHMENTS FH MTG. 2/17	30	54
118914	3/9/2005	NJC58	NJ CHILD SUPPORT COUNCIL	04015092	CHILD SUPPORT CONFERENCE	2600	2600
118915	3/9/2005	BIN00	BINSKY & SNYDER SERVICE LL	05001735	PIPEFITTING & HEATING	6143.65	6143.65
118916	3/9/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	2767.29	1696674.47
118916	3/9/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	164173.47	1696674.47
118916	3/9/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	16662.88	1696674.47
118916	3/9/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	6524.22	1696674.47
118916	3/9/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	1506546.61	1696674.47
118917	3/9/2005	BOW10	BOWLES CORPORATE SERVIC	05000373	UNARMED SECURITY PERSONEL	4263.84	4263.84
118918	3/9/2005	BOY08	BOYS & GIRLS CLUB OF UC TH	04014986	2004 HEART GRANT RECIPIENT	750	750
118919	3/9/2005	BRI02	BRIDGEWAY HOUSE INC	04001488	CONTRACT 04-ALC-104	1242	1242
118920	3/9/2005	BRO46	BROWNSTEIN, BOOTH & ASSO	04016353	BLANCHARD V. UC	444.5	444.5
118921	3/9/2005	BSP00	B SPINNER ASSOCIATES CSR'S	05002362	PUBLIC SALE PROPERTY	223.5	223.5
118922	3/9/2005	BUS11	BUSINESS WEEK	04012147	SUBSCRIPTION	29.97	29.97
118923	3/9/2005	CAR07	CARE STATION	05002259	MEDICAL EXPENSES	554	554
118924	3/9/2005	CAR64	CARDIOLOGY SERVICES OF	05002226	INMATES MEDICAL EXPENSES	35.1	35.1
118925	3/9/2005	CAT08	CATHOLIC COMMUNITY SERVI	04013774	CONTRACT 04-WFNJ-127	720	720
118926	3/9/2005	CEN02	CENTER FOR HOPE	05002060	AD: 4 1/2" X 6" WIDE	75	75
118927	3/9/2005	CEN59	CENTER FOR ACUPUNCTURE &	05001249	NURSE PRACTITIONER SERVICES	2040	2040
118928	3/9/2005	CHO02	CHOICE REHAB INC	05000160	BLANKET: OCCUPATIONAL THERAPY	30240	38261.5
118928	3/9/2005	CHO02	CHOICE REHAB INC	05000414	BLANKET:PHYSICAL THERAPY SERV	8021.5	38261.5
118929	3/9/2005	CHO07	CHOICEPOINT	03012810	AUTO TRACK XP ACCOUNT# 47161	15	15
118930	3/9/2005	CIT17	CITY OF ELIZABETH EMS	05002227	INMATES MEDICAL EXPENSES	4795.06	4795.06
118931	3/9/2005	CLA04	CLARK POLICE DEPT	05001370	MUNICIPAL AGENCY SHARE, NSF	2106	2106
118932	3/9/2005	CLM00	CLMLD/FAIRLAWN DIAG	05002286	INMATES MEDICAL EXPENSES	18.72	18.72
118933	3/9/2005	COF00	COFFEY GREGORY J	05002359	COMBE FILL SOUTH LANDFILL	1500	1500
118934	3/9/2005	COL00	COLACO RODOLFO MD	05002287	INMATES MEDICAL EXPENSES	231.89	231.89
118935	3/9/2005	COL58	COLES LEEVON N	05000116	PROVIDE RELIGIOUS SERVICES FOR	1333.32	1333.32
118936	3/9/2005	COM01	COMCAST CABLEVISION	05001188	BLANKET FOR CABLE SERVICE	2017.57	2017.57
118937	3/9/2005	COM26	COMMUNITY PLAYERS	04003501	FY04 ARTS REGRANTEES	762.5	762.5
118938	3/9/2005	COM74	COMPLETE CARE	05000087	RESO. #1227-2004 12/16/04	385	385
118939	3/9/2005	CON41	CONNECTION FOR WOMEN & F	04003503	FY04 ART REGRANTEES	425	425
118940	3/9/2005	COR32	CORNER DELI AND CAFE	05002412	Refreshments/lunches	108.6	108.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
118941	3/9/2005	COU21	COUNTY PROSECUTORS ASSN	05001750	2005 DUES THEODORE ROMANKOW	1875	1875
118942	3/9/2005	COU47	COUNTY OF UNION	05002481	KIDS RECREATION TRUST FUND	965100	965100
118943	3/9/2005	COU61	COUNTY OF UNION	05001107	EXPENSE APPROPRIATION	967.37	1658.61
118943	3/9/2005	COU61	COUNTY OF UNION	05002475	FRINGE YE ADJUSTMENT	691.24	1658.61
118944	3/9/2005	COU96	COUNTY NARCOTIC COMMAND	05001728	2005 DUES LT. LESTER SWICK	300	300
118945	3/9/2005	COU98	COUNTY OF BERGEN	05002344	JUVENILE HOUSING/BERGEN CTY	40500	104882
118945	3/9/2005	COU98	COUNTY OF BERGEN	04007293	JUVENILE HOUSING/BERGEN CTY	20808	104882
118945	3/9/2005	COU98	COUNTY OF BERGEN	05002344	JUVENILE HOUSING/BERGEN CTY	43574	104882
118946	3/9/2005	CPI00	CPI COMMUNICATIONS INC	05000280	TERMINATION PANELS - UNI012	15	771
118946	3/9/2005	CPI00	CPI COMMUNICATIONS INC	05000280	TERMINATION PANELS - UNI012	756	771
118947	3/9/2005	CRE05	CRESCENT CONCERTS	04003506	FY04 ARTS REGRANTEES	665	665
118948	3/9/2005	CRI05	CRISTAL ASSOCIATES	05001160	LATEX GLOVES AND EYE WASH	1133.49	1133.49
118949	3/9/2005	DAR00	DARA'S CATERERS	05001301	Blanket	142.75	421
118949	3/9/2005	DAR00	DARA'S CATERERS	05002440	BLANKET	278.25	421
118950	3/9/2005	DAR03	DARRYL L PHILLIPS	05001139	PROFESSIONAL SERVICES	650	650
118951	3/9/2005	DAT07	DATALINE COMPUTER SERVIC	05000789	CONTRACT 04-FAM-171	3201	8535
118951	3/9/2005	DAT07	DATALINE COMPUTER SERVIC	04015245	CONTRACT 04-FAM-140	3200	8535
118951	3/9/2005	DAT07	DATALINE COMPUTER SERVIC	05000788	CONTRACT 04-FAM-165	2134	8535
118952	3/9/2005	DAV35	DavEd FIRE SYSTEMS INC	04011412	FIRE SYSTEM REPAIRS	1632	3575.54
118952	3/9/2005	DAV35	DavEd FIRE SYSTEMS INC	04011412	FIRE SYSTEM REPAIRS	1648	3575.54
118952	3/9/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	68.88	3575.54
118952	3/9/2005	DAV35	DavEd FIRE SYSTEMS INC	04014022	FIER SYSTEM REPAIRS	226.66	3575.54
118953	3/9/2005	DEL07	DELL COMPUTER CORP	05000587	LAPTOPS FOR EMER OPERATIONS	14092.32	40754.32
118953	3/9/2005	DEL07	DELL COMPUTER CORP	05000806	FLASH DRIVE 1GB	899.5	40754.32
118953	3/9/2005	DEL07	DELL COMPUTER CORP	05000857	DELL D800 INTEL LAPTOPS	22140	40754.32
118953	3/9/2005	DEL07	DELL COMPUTER CORP	05000556	computers communications	3622.5	40754.32
118954	3/9/2005	DEL47	DELTA ENVIRONMENTAL	04014225	BOND REFUND FOR PERMIT #34443	800	800
118955	3/9/2005	DEV06	DEVINE MEDIA ENTERPRISES	05002491	legal advertising	1283.79	1283.79
118956	3/9/2005	DEV12	DEVINE JOANNE	05001522	SANE NURSE/JANUARY 2005	145	187
118956	3/9/2005	DEV12	DEVINE JOANNE	05001522	SANE NURSE/JANUARY 2005	42	187
118957	3/9/2005	DEW02	DEWBERRY-GOODKIND INC	04006902	PROF ENG SERVICES	8926.06	8926.06
118958	3/9/2005	DIA05	DIANTONIO JUDITH L	05002211	TRANSCRIPTS STATE V. RT	84	168
118958	3/9/2005	DIA05	DIANTONIO JUDITH L	05001576	TRANSCRIPTS STATE V. RT	84	168
118959	3/9/2005	DRA02	DRAKE COLLEGE OF BUSINES	04009386	RESET 03-NEG-195	933.33	933.33
118960	3/9/2005	EAS21	EAST COAST EMERGENCY LIG	05000194	LIGHTS/SIRENS FOR PROS VEHICLE	5490.2	5490.2
118961	3/9/2005	EBS01	EBSCO	05002306	MEDICAL SUBSCRIPTIONS:RENEWAL	3018.25	6708.43
118961	3/9/2005	EBS01	EBSCO	05002306	MEDICAL SUBSCRIPTIONS:RENEWAL	910.44	6708.43
118961	3/9/2005	EBS01	EBSCO	05002306	MEDICAL SUBSCRIPTIONS:RENEWAL	1681.4	6708.43
118961	3/9/2005	EBS01	EBSCO	05002306	MEDICAL SUBSCRIPTIONS:RENEWAL	756	6708.43
118961	3/9/2005	EBS01	EBSCO	05002306	MEDICAL SUBSCRIPTIONS:RENEWAL	83.14	6708.43
118961	3/9/2005	EBS01	EBSCO	05002306	MEDICAL SUBSCRIPTIONS:RENEWAL	259.2	6708.43
118962	3/9/2005	ELE17	ELECTRICAL APPLICATIONS IN	05001109	ELECTRICAL INSTALLATION	21227	21227

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
118963	3/9/2005	ELI03	ELITE TRANSCRIPT INC	05001507	8 TRANSCRIPT INV'S	531	558
118963	3/9/2005	ELI03	ELITE TRANSCRIPT INC	05002040	TRANSCRIPT INV# 250097 1/25	27	558
118964	3/9/2005	ELI32	ELIZABETH PARKING AUTHORI	05000992	PARKING LOT RENTALS	8212	15492
118964	3/9/2005	ELI32	ELIZABETH PARKING AUTHORI	05000992	PARKING LOT RENTALS	7280	15492
118965	3/9/2005	ELI50	ELIZABETH TOWN WATER CO	04001226	BLANKET FOR WATER UTILITY SERV	1036.62	1178.27
118965	3/9/2005	ELI50	ELIZABETH TOWN WATER CO	05002624	BLANKET FOR WATER UTILITY	141.65	1178.27
118966	3/9/2005	ELI55	ELIZABETH EMERGENCY PHYS	05002229	INMATES MEDICAL EXPENSES	1491.69	3032.63
118966	3/9/2005	ELI55	ELIZABETH EMERGENCY PHYS	05002231	INMATES MEDICAL EXPENSES	1540.94	3032.63
118967	3/9/2005	ELI58	ELIZABETH ORAL & MAXILLOFA	05002232	INMTES MEDICAL EXPENSES	87.5	87.5
118968	3/9/2005	ENA00	ENADEX TRAINING INSTITUTE	05000860	CONTRACT 04-FAM-166	1390.4	18456.4
118968	3/9/2005	ENA00	ENADEX TRAINING INSTITUTE	05000859	CONTRACT 04-FAM-169	2560	18456.4
118968	3/9/2005	ENA00	ENADEX TRAINING INSTITUTE	05000822	CONTRACT 04-FAM-167	7680	18456.4
118968	3/9/2005	ENA00	ENADEX TRAINING INSTITUTE	05000821	CONTRACT 04-FAM-170	2560	18456.4
118968	3/9/2005	ENA00	ENADEX TRAINING INSTITUTE	05000787	CONTRACT 04-FAM-168	2134	18456.4
118968	3/9/2005	ENA00	ENADEX TRAINING INSTITUTE	04013920	CONTRACT 04-FAM-133	1066	18456.4
118968	3/9/2005	ENA00	ENADEX TRAINING INSTITUTE	04013977	CONTRACT 04-FAM-123	1066	18456.4
118969	3/9/2005	ESS15	ESSEX BUSINESS & MEDICAL	04016143	CONTRACT 04-FAM-162	2134	2134
118970	3/9/2005	FAI11	FAIRLEIGH DICKINSON UNIVER	04008500	MARGARET CUTHBERT TUITION	2026	2026
118971	3/9/2005	FAN12	FANWOOD POLICE DEPARTME	05001391	AGENCY SHARE FOR NSF PERSONNEL	2106	2106
118972	3/9/2005	FIL07	FILIPOWICZ PETER G CI & CT	05001683	INTERPRETING SERVICES	180	180
118973	3/9/2005	FLE07	FLEISCHMAN COLLEEN	05001336	BEEPER SERVICE	600	600
118974	3/9/2005	FOR09	FORDS MILL SUPPLY CO	05001650	LONG HANDLE SNOW SHOVELS #12	333.6	333.6
118975	3/9/2005	FUN03	FUNERAL SERVICE OF NJ INC	05001136	PROFESSIONAL SERVICES	4650	4650
118976	3/9/2005	GAL09	GALLOPING HILL INN	05002034	REFRESHMENTS FH MTG 2/3	250	250
118977	3/9/2005	GAN01	GANN LAW BOOKS	05000893	CUST# 000311 RENEWAL NJ CLAIMS	92	622.75
118977	3/9/2005	GAN01	GANN LAW BOOKS	05000894	2005 EDITION	530.75	622.75
118978	3/9/2005	GAR09	GARDEN STATE CULTURAL AS	04003413	FY04 ARTS REGRANTEES	425	425
118979	3/9/2005	GAR15	GARDEN STATE LABORATORIE	05001964	BACTERIOLOGICAL ANALYSIS	25	25
118980	3/9/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	04015197	EWANUS V. UC	1328.98	1328.98
118981	3/9/2005	GAR30	GARWOOD BORO OF	05002276	REIMBURSEMENT OF TREES	389	389
118982	3/9/2005	GHA00	GHANBARI CECILIA MD	05000073	MEDICAL SERVICES FOR PATIENTS	1912.5	1912.5
118983	3/9/2005	GOO09	GOOD WILLIAM	05002341	VIDEO SERVICES FOR THE MUSIC	500	500
118984	3/9/2005	GRE19	GREENMAN PEDERSEN INC	03009614	PROF SERVICES/LIBERTY AVE BR	13729.16	13729.16
118985	3/9/2005	HAD02	HADDADIN TARIQ Z MD	05000074	MEDICAL SERVICE TO PATIENTS	2115	2115
118986	3/9/2005	HER29	HERSH TOWER LLC	04015662	RENT	5696	5696
118987	3/9/2005	HG00	H & G CONTRACTORS INC	03012438	REPLACEMENT JEFF AVE BRIDGE	17390.92	17390.92
118988	3/9/2005	HIC00	HICKORY BATHING & HEALTHC	04016209	SCOOT CHAIRS	1448	1448
118989	3/9/2005	HIC04	HICKS JOHN	05001140	PROFESSIONAL SERVICES	1700	1700
118990	3/9/2005	HIG16	HIGHLANDER RESTAURANT	05002413	Refreshments/lunches	115.8	115.8
118991	3/9/2005	HOM06	HOME VISION DEVELOPMENT I	05002540	New constuction of Hsg. Units	18914.59	18914.59
118992	3/9/2005	HYA00	HYACINTH AIDS FOUNDATION	05002118	CONTRACT 04-RYAN-107 MOD#1	3218	13760
118992	3/9/2005	HYA00	HYACINTH AIDS FOUNDATION	05002118	CONTRACT 04-RYAN-107 MOD#1	7055	13760

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118992	3/9/2005	HYA00	HYACINTH AIDS FOUNDATION	04004545	CONTRACT 04-RYAN-107	3487	13760
118993	3/9/2005	IAC00	IACP	05001247	TRAINING KEYS RENEWAL #1551415	588	588
118994	3/9/2005	IKO00	IKON OFFICE SOLUTIONS	05000608	COPIER COUNTY COUNSEL	417	10039.49
118994	3/9/2005	IKO00	IKON OFFICE SOLUTIONS	05000640	BLANKET FOR COST PER COPY FOR	4885.4	10039.49
118994	3/9/2005	IKO00	IKON OFFICE SOLUTIONS	05000640	BLANKET FOR COST PER COPY FOR	134.49	10039.49
118994	3/9/2005	IKO00	IKON OFFICE SOLUTIONS	05000617	COPIER TRAILSIDE	77.95	10039.49
118994	3/9/2005	IKO00	IKON OFFICE SOLUTIONS	05000616	COPIER SLAP	99.82	10039.49
118994	3/9/2005	IKO00	IKON OFFICE SOLUTIONS	05000615	COPIER PUBLIC SAFETY	175.2	10039.49
118994	3/9/2005	IKO00	IKON OFFICE SOLUTIONS	04013950	LEASED COPIER W/FAX	382.2	10039.49
118994	3/9/2005	IKO00	IKON OFFICE SOLUTIONS	04013950	LEASED COPIER W/FAX	191.1	10039.49
118994	3/9/2005	IKO00	IKON OFFICE SOLUTIONS	04012473	PAYMENT/COPY MACHINE RENTAL	350.4	10039.49
118994	3/9/2005	IKO00	IKON OFFICE SOLUTIONS	05000650	COPIER HS DIRECTOR	211.44	10039.49
118994	3/9/2005	IKO00	IKON OFFICE SOLUTIONS	04011656	BLANKET TO COVER LEASE OF	2500	10039.49
118994	3/9/2005	IKO00	IKON OFFICE SOLUTIONS	04009443	PHOTOCOPY MACHINE:RICOH 2022	134.49	10039.49
118994	3/9/2005	IKO00	IKON OFFICE SOLUTIONS	05000607	COPIER COMMUNITY DEV	480	10039.49
118995	3/9/2005	INT00	INTAB INC	05001615	LARGE PULL TITE SEALS	522.87	522.87
118996	3/9/2005	INT07	INTERFAITH COUNCIL FOR HO	04008467	CONTRACT 04-SUP-102	1983	22836
118996	3/9/2005	INT07	INTERFAITH COUNCIL FOR HO	04011638	CONTRACT 04-SUP-104	3354	22836
118996	3/9/2005	INT07	INTERFAITH COUNCIL FOR HO	04011638	CONTRACT 04-SUP-104	1677	22836
118996	3/9/2005	INT07	INTERFAITH COUNCIL FOR HO	04011638	CONTRACT 04-SUP-104	154	22836
118996	3/9/2005	INT07	INTERFAITH COUNCIL FOR HO	04011638	CONTRACT 04-SUP-104	2800	22836
118996	3/9/2005	INT07	INTERFAITH COUNCIL FOR HO	04011638	CONTRACT 04-SUP-104	1400	22836
118996	3/9/2005	INT07	INTERFAITH COUNCIL FOR HO	04011638	CONTRACT 04-SUP-104	308	22836
118996	3/9/2005	INT07	INTERFAITH COUNCIL FOR HO	04008467	CONTRACT 04-SUP-102	3966	22836
118996	3/9/2005	INT07	INTERFAITH COUNCIL FOR HO	04008467	CONTRACT 04-SUP-102	2189	22836
118996	3/9/2005	INT07	INTERFAITH COUNCIL FOR HO	04008467	CONTRACT 04-SUP-102	4378	22836
118996	3/9/2005	INT07	INTERFAITH COUNCIL FOR HO	04008467	CONTRACT 04-SUP-102	209	22836
118996	3/9/2005	INT07	INTERFAITH COUNCIL FOR HO	04008467	CONTRACT 04-SUP-102	418	22836
118997	3/9/2005	INT26	INTERNATL HEALTHCARE SER	05000372	DENTAL PREMIUMS - 2005	31237.29	31237.29
118998	3/9/2005	INT28	INTERNATL MUN SIGNAL ASSN	05000849	IMSA CERTIFICATION RENEWAL	60	60
118999	3/9/2005	INT37	IN TOWN MOTOR LODGE	04015754	EMERGENCY SHELTER FOR	340	550
118999	3/9/2005	INT37	IN TOWN MOTOR LODGE	05001297	EMERGENCY SHELTER FOR	70	550
118999	3/9/2005	INT37	IN TOWN MOTOR LODGE	05001933	EMERGENCY SHELTER FOR	140	550
119000	3/9/2005	INT43	INTERSTAFF INC.	05000327	BLANKET: PHYSICAL THERAPY SERV	7625	7625
119001	3/9/2005	INT54	INTERNATIONAL SALT CO LLC	04011754	BLANKET FOR ROCK SALT	6698.6	6698.6
119002	3/9/2005	IRO03	IRON MOUNTAIN OFF-SITE DAT	04008296	1 BLANKET PURCHASE ORDER FOR	576.81	576.81
119003	3/9/2005	ISE01	ISECURETRAC CORP.	04015294	ELECTRONIC MONITORING SYSTEM	2304	2304
119004	3/9/2005	JAC12	JACOBS MELINDA	05000157	PROVIDE PHYSICAL THERAPY	432	1080
119004	3/9/2005	JAC12	JACOBS MELINDA	05000157	PROVIDE PHYSICAL THERAPY	648	1080
119005	3/9/2005	JAC32	JACK LOCONOSOLO & CO.	04015689	BLANKET FOR PAINT & PAINT SUPL	4167.48	4167.48
119006	3/9/2005	JB00	J & B AUTO & TRUCK PARTS	05001482	BLANKET FOR TRUCK PARTS	2364.51	2364.51
119007	3/9/2005	JCP00	JCP&L	04001758	BLANKET FOR ELECTRIC SERVICES	131.15	24832.44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
119007	3/9/2005	JCP00	JCP&L	05001103	ELECTRIC SERVICE	12148.65	24832.44
119007	3/9/2005	JCP00	JCP&L	05002573	ELECTRIC SERVICE	12552.64	24832.44
119008	3/9/2005	JEF03	JEFFERSON PARK MINISTRIES	04011702	CONTRACT 04-PG-108	2468.77	2468.77
119009	3/9/2005	JES00	JESCO INC	04013104	BLANKET/ HIGHWAY EQUIP PARTS	85.64	85.64
119010	3/9/2005	JEW00	JEWEL ELECTRIC SUPPLY	05000093	ELECTRICAL EQUIPMENT SUPPLIES	251.32	1709.34
119010	3/9/2005	JEW00	JEWEL ELECTRIC SUPPLY	04013472	ELECTRICAL SUPPLIES	103.52	1709.34
119010	3/9/2005	JEW00	JEWEL ELECTRIC SUPPLY	04014661	ELECTRICAL EQUIP & SUPPLIES	1056	1709.34
119010	3/9/2005	JEW00	JEWEL ELECTRIC SUPPLY	04014661	ELECTRICAL EQUIP & SUPPLIES	298.5	1709.34
119011	3/9/2005	JFS00	JEWISH FAMILY SERVICES	05001265	CONTRACT 05-APC-105	8015.36	8015.36
119012	3/9/2005	JO00	J O'BRIEN CO INC	05001736	POLAROID ID CAMERA SERVICE	293.1	293.1
119013	3/9/2005	JOA00	JOANN DUFFY, BS, RRT, CCRC	05002285	OVERSEE RESPIRATORY THERAPY	2000	2000
119014	3/9/2005	JOH10	JOHN H STAMLER POLICE ACA	05002180	DRUG TESTING ON RECRUITS	60	60
119015	3/9/2005	JOH36	JOHNSTONE SUPPLY	05000422	A/C HEATING & REPAIR PARTS	631.14	631.14
119016	3/9/2005	JOH44	JOHNSTON COMMUNICATIONS	05001235	TEL MAINTENANCE INV. #76258	9662	9662
119017	3/9/2005	JOH55	JOHN CONNORS-TREASURER	05000702	Membership-Dues Assessment	200	200
119018	3/9/2005	JOS01	JOSEPH JINGOLI & SON INC	03014028	Professional Services	11789.7	11789.7
119019	3/9/2005	JWG00	J W GOODLIFFE & SON	02056970	PROPANE GAS	28.25	297.63
119019	3/9/2005	JWG00	J W GOODLIFFE & SON	05002042	LAB GASES INV# 386474 1/31	67.21	297.63
119019	3/9/2005	JWG00	J W GOODLIFFE & SON	04011928	BLANKET FOR OXYGEN&ACETYLENE	92.12	297.63
119019	3/9/2005	JWG00	J W GOODLIFFE & SON	05002009	CO2 CYLINDERS	110.05	297.63
119020	3/9/2005	KAL00	KALDOR	05001354	STROBE LIGHT KITS	876.42	1314.63
119020	3/9/2005	KAL00	KALDOR	05001863	STROBE LIGHT KIT	438.21	1314.63
119021	3/9/2005	KEA09	KEAN UNIVERSITY CAMPUS	05001287	AGENCY SHARE FOR NSF PERSONNEL	2106	2106
119022	3/9/2005	KEN04	KENILWORTH CAR WASH	04013492	DIVISION WASHES-RESPONSE VEHIC	21.5	21.5
119023	3/9/2005	KEY08	KEY ENVIRONMENTAL	03004867	WASTE OIL/FILTER RECYCLING	67.39	205.44
119023	3/9/2005	KEY08	KEY ENVIRONMENTAL	04016189	MOTOR OIL DISPOSAL	138.05	205.44
119024	3/9/2005	KIM03	KIMBALL INTERNATIONAL	04011610	OFFICE FURNITURE FOR PLFD BLDG	45577.46	46158.36
119024	3/9/2005	KIM03	KIMBALL INTERNATIONAL	04011848	NATIONAL BRAND TABLE 24"x30"	580.9	46158.36
119025	3/9/2005	KK00	K & K TROPHY	04015316	TROPHIES	292.5	292.5
119026	3/9/2005	LAR09	LARSON FORD INC.	04011736	Ford F-450XL w/Dump	40459	40459
119027	3/9/2005	LIF09	LIFECODES CORP	04015585	PATERNITY TEST EXPENCES	1417.5	1755
119027	3/9/2005	LIF09	LIFECODES CORP	04015585	PATERNITY TEST EXPENCES	292.5	1755
119027	3/9/2005	LIF09	LIFECODES CORP	04015585	PATERNITY TEST EXPENCES	45	1755
119028	3/9/2005	LIN24	LINGWOOD ANTONIA	05002157	2005 RENT	4950	4950
119029	3/9/2005	LON13	LONDON, ERIC R	05002601	BOARDWORKER	50	50
119030	3/9/2005	LON14	LONDON, DEBRA JEAN	05002602	BOARDWORKER	50	50
119031	3/9/2005	LPS00	L P STATILE INC	04009772	SHRUBBERY	160	160
119032	3/9/2005	MAD08	MADISON PLUMBING SUPPLY	05000098	PLUMBING/HEATING EQUIP.SUPPLIES	484.65	484.65
119033	3/9/2005	MAD11	MADSEN & HOWELL INC.	05000581	TOOLS	1294.4	1294.4
119034	3/9/2005	MAF01	MAFFEYS SECURITY GROUP	05000427	BLANKET FOR LOCKS & KEYS	92.25	92.25
119035	3/9/2005	MAN23	MANHATTAN WELDING COMPA	05000554	JAIL BOILER REPAIRS	2300	2300
119036	3/9/2005	MAR02	MARBRO INC	04009141	REPLACEMENT OF LIB AV BRIDGE	50138.11	115070.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
119036	3/9/2005	MAR02	MARBRO INC	04009141	REPLACEMENT OF LIB AV BRIDGE	64932.79	115070.9
119037	3/9/2005	MCC04	MC CARTER PAPER CO INC	05002606	PAPER	45091.31	45091.31
119038	3/9/2005	MCK08	MCKESSON HBOC	04001068	BLANKET FOR PHYSICAL THERAPY	19.02	10633.46
119038	3/9/2005	MCK08	MCKESSON HBOC	04012140	BLANKET FOR PHYSICAL THERAPY	364.01	10633.46
119038	3/9/2005	MCK08	MCKESSON HBOC	04010765	BLANKET FOR OCCUPATIONAL THPY	9972.76	10633.46
119038	3/9/2005	MCK08	MCKESSON HBOC	04007795	BLANKET FOR PATIENT CARE	277.67	10633.46
119039	3/9/2005	MEN14	MENDOZA JUAN	05001681	SETTLEMENT OF CLAIM	250	250
119040	3/9/2005	MER22	MERCK PUBLISHING GROUP	04007469	THE MERCK MANUAL	5	45
119040	3/9/2005	MER22	MERCK PUBLISHING GROUP	04007469	THE MERCK MANUAL	40	45
119041	3/9/2005	MET19	METROCALL	05001929	ACCT. NO. 270-003841	102.5	495.1
119041	3/9/2005	MET19	METROCALL	05001952	ACCT #270-003062 PAGER SVC	392.6	495.1
119042	3/9/2005	MET27	METRO TRANSCRIPTS, LLC	05001626	TRANSCRIPTS (8 INV'S)	704.5	704.5
119043	3/9/2005	MID02	MID-ATLANTIC TRUCK CENTRE	04013364	BLANKET FOR TRUCK PARTS	1717.48	1717.48
119044	3/9/2005	MIN15	MINOLTA CORP	04011916	OVERAGES	25.94	497.36
119044	3/9/2005	MIN15	MINOLTA CORP	04007705	COPIER JUDGE GROSS	31.46	497.36
119044	3/9/2005	MIN15	MINOLTA CORP	04007704	COPIER DOMESTIC VIOLENCE	129.7	497.36
119044	3/9/2005	MIN15	MINOLTA CORP	04005409	COPIER INFO	31.46	497.36
119044	3/9/2005	MIN15	MINOLTA CORP	04007703	copier rutgers coop	278.8	497.36
119045	3/9/2005	MM00	M & M CONSTRUCTION CO	02128331	Police Headquarters & Forensic	670312.36	670312.36
119046	3/9/2005	MOE01	MOEN ORGANIZATION	05002114	2005 RENT	3706.26	3706.26
119047	3/9/2005	MOM00	MOMANY SULEIMAN M	05000075	MEDICAL SERVICE TO PATIENTS	2250	2250
119048	3/9/2005	MON11	MONTAGUE TOOL & SUPPLY	05001439	MASON & ASPHALT SAW	1949.48	1949.48
119049	3/9/2005	MUL04	MULTI-CARE INDUSTRIAL MEDI	05000088	RESO. #1226-2004 12/16/04	3550	3550
119050	3/9/2005	MUN10	MUNICIPAL CLERKS ASSOC/NJ	05001158	MEMBERSHIP DUES-JOANNE RAJOPPI	100	100
119051	3/9/2005	NAP02	NAPPER JACQUELINE DR.	05000072	PSYCHOLOGICAL SERVICE FOR LTC	400	400
119052	3/9/2005	NAT1T	NATIONAL FLAG CO	05000406	INDOOR FLAGS	206.45	826.45
119052	3/9/2005	NAT1T	NATIONAL FLAG CO	05000406	INDOOR FLAGS	620	826.45
119053	3/9/2005	NAT2P	NATIONAL BUSINESS INSTITUT	05001742	Legal Seminar	328	328
119054	3/9/2005	NAT4C	NATIONAL SEED	05001305	GRASS SEED	3600	3600
119055	3/9/2005	NAT4Q	NATIONAL MEDICAL SERVICES	05002133	ANALYSIS INV# 12757 10/31/04	505	505
119056	3/9/2005	NAT4V	NATL ASSOC OF MEDICAL EXA	05001840	ANNUAL DUES	300	300
119057	3/9/2005	NAT73	NATL ELECTRIC TRANSIT COR	05002078	EQUIPMENT MOVING #PRVJ10573431	175	175
119058	3/9/2005	NEO01	NEOPOST	05000438	METER RENTAL FOR THE IJ65 MAIL	840	1625.45
119058	3/9/2005	NEO01	NEOPOST	05000441	MARIN FOR THE IJ65 MAIL MACHIN	495	1625.45
119058	3/9/2005	NEO01	NEOPOST	04011664	MAIL MACH TAPE IJ65	290.45	1625.45
119059	3/9/2005	NEW04	NEW HOPE FOUNDATION	04007986	CONTRACT 04-ALC-114	1161	4266
119059	3/9/2005	NEW04	NEW HOPE FOUNDATION	04007986	CONTRACT 04-ALC-114	3105	4266
119060	3/9/2005	NIC05	NETTA NICHOLAS	04014634	PROFESSIONAL SERVICE CONTRACT	6000	6000
119061	3/9/2005	NJA14	NEW JERSEY AMERICAN WATE	05000915	WATER SERVICE	4236.22	5806.07
119061	3/9/2005	NJA14	NEW JERSEY AMERICAN WATE	05000594	2005 WATER BILLS	1569.85	5806.07
119062	3/9/2005	NJA27	NJ ASSN/CTY ADJUSTERS	05002364	FEBRUARY 1, 2005 MEETING	40	40
119063	3/9/2005	NJC21	NJ COUNCIL SPEC TRANSPOR	05002261	Membership renewal	50	50

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
119064	3/9/2005	NJI01	NJ INST FOR CONT LEGAL ED	05001963	SEMINAR 2/2/05; INV #526224	169	169
119065	3/9/2005	NJI11	NJ INST. OF LOCAL GOV'T ATTY	05001167	MEMBERSHIP	125	125
119066	3/9/2005	NJM00	NJ MOSQUITO CONTROL ASSN	05000799	PEST. TRAINING FOR C.VOLLERO	60	60
119067	3/9/2005	NJM11	NJ MDT COORDINATOR'S ASSO	05001223	2005 ANNUAL DUES	100	100
119068	3/9/2005	NJN00	NJN PUBLISHING CO	05002527	legal advertising	41.5	41.5
119069	3/9/2005	NJS59	NJ STATE ASSN CHIEFS OF PO	05001876	'05 WEST POINT PGM, J. KOURY	800	800
119070	3/9/2005	NJS77	NJ STENO	05001581	BICKEL V. UC	469.55	469.55
119071	3/9/2005	NOB02	NOBLE OF NORTHERN NJ	05001222	ANNUAL DUES T. ROMANKOW	125	125
119072	3/9/2005	NOV03	NOVA	05001202	MEMBERSHIP RENEWAL #ANU1331328	125	125
119073	3/9/2005	NSI00	N.SIPERSTEIN	05000413	PAINT/SUPPLIES	5462.1	5900.24
119073	3/9/2005	NSI00	N.SIPERSTEIN	05000138	PAINT AND SUPPLIES	438.14	5900.24
119074	3/9/2005	OFF00	OFFICE BUSINESS SYSTEMS	05001654	TONERS/PRINT CARTRIDGES:	1453.19	1453.19
119075	3/9/2005	OVE03	OVERLOOK HOSPITAL	05001153	OUTPATIENT SERVICES	866.42	866.42
119076	3/9/2005	PAR23	PARADYNE CREDIT CORP	04012865	MODEM LINES	151	151
119077	3/9/2005	PEC00	PECHTERS BAKING GROUP	05000165	BLANKET TO PURCHASE BAKERY	2777.42	2777.42
119078	3/9/2005	PEN03	PENN JERSEY PAPER CO	05000689	TRASH CAN LINERS	109.24	5243.86
119078	3/9/2005	PEN03	PENN JERSEY PAPER CO	05000689	TRASH CAN LINERS	608.25	5243.86
119078	3/9/2005	PEN03	PENN JERSEY PAPER CO	05000689	TRASH CAN LINERS	436.59	5243.86
119078	3/9/2005	PEN03	PENN JERSEY PAPER CO	05000336	BLANKET: DISPOSABLE PAPER	1587.49	5243.86
119078	3/9/2005	PEN03	PENN JERSEY PAPER CO	05000689	TRASH CAN LINERS	226	5243.86
119078	3/9/2005	PEN03	PENN JERSEY PAPER CO	05000689	TRASH CAN LINERS	60.9	5243.86
119078	3/9/2005	PEN03	PENN JERSEY PAPER CO	05000336	BLANKET: DISPOSABLE PAPER	1440.18	5243.86
119078	3/9/2005	PEN03	PENN JERSEY PAPER CO	05000689	TRASH CAN LINERS	775.21	5243.86
119079	3/9/2005	PER19	PERZI JOANNE	05001572	TRANSCRIPTS STATE V. DP	12	42
119079	3/9/2005	PER19	PERZI JOANNE	05002192	TRANSCRIPTS STATE V. YOUNG	30	42
119080	3/9/2005	PES02	PESTICIDE TRAINING & CONSU	05000025	REGISTRATION	600	600
119081	3/9/2005	PIC05	PICO MARIO J MD	05000045	MEDICAL SERVICE TO PATIENTS	1271.25	1271.25
119082	3/9/2005	PIN06	PINO CONSULTING GROUP INC	02012740	CONSULTING SERVICES	4165	4165
119083	3/9/2005	PLA16	PLAINFIELD POLICE DEPT	05001280	AGENCY SHARE FOR NSF PERSONNEL	4212	4212
119084	3/9/2005	PMK00	PMK GROUP	04002158	Engineering/Consulting	8760.01	19631.52
119084	3/9/2005	PMK00	PMK GROUP	04010235	Scotch Plains fields	414.2	19631.52
119084	3/9/2005	PMK00	PMK GROUP	04014961	RESO. #966-2004	8094.56	19631.52
119084	3/9/2005	PMK00	PMK GROUP	04015808	PROFESSIONAL SERVICES	2362.75	19631.52
119085	3/9/2005	PRE25	PREVENTION LINKS INC	05001708	2005 RED RIBBON DAY	6000	6000
119086	3/9/2005	PRE30	PRECISION COLLISION	05001272	Auto Body Repair Veh#E116CG	1002.12	1002.12
119087	3/9/2005	PRE36	PREFERRED PETROLEUM	05001436	FUEL SIGHT MANTAINANCE	3159.59	6369.35
119087	3/9/2005	PRE36	PREFERRED PETROLEUM	05002097	FUEL SIGHT MANTAINANCE	2625.92	6369.35
119087	3/9/2005	PRE36	PREFERRED PETROLEUM	05002110	Fuel Sight Matainance	583.84	6369.35
119088	3/9/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05000442	BLANKET FOR FAX SUPPLIES	357.56	357.56
119089	3/9/2005	PRO08	PROFESSIONAL GOV'T EDUCA	05002660	CEU Seiminar	85	85
119090	3/9/2005	PRO16	PROGRESSIVE BUSINESS PUB	05001715	SUBSCRIPTION	230	230
119091	3/9/2005	PSE00	PSE&G	05001104	GAS	11400.9	11718.26

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
119091	3/9/2005	PSE00	PSE&G	04010494	BLANKET FOR ELECTRIC SERVICE	317.36	11718.26
119092	3/9/2005	QUE02	QUEST TECHNOLOGIES	05000289	METER CALIBRATION	400	400
119093	3/9/2005	QUI09	QUINTONG VIRGINIA R MD	05000046	MEDICAL SERVICE TO PATIENT	1890	1890
119094	3/9/2005	RAB01	ABRAMOWITZ MARC A RABBI	05000118	PROVIDE RELIGIOUS SERVICES FOR	1000	1000
119095	3/9/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05001725	Diesel Fuel	7433.87	7433.87
119096	3/9/2005	RAH01	RAHWAY BUSINESS MACHINES	04012277	REPAIR OF HP PRINTERS	77.95	307.95
119096	3/9/2005	RAH01	RAHWAY BUSINESS MACHINES	05000057	REPAIR SERVICE & SUPPLIES	230	307.95
119097	3/9/2005	RAH24	RAHWAY TRAVEL	05002012	EXTRADITION REIMBURSEMENT	890.4	890.4
119098	3/9/2005	RAR02	RARITAN VALLEY LINKS	04003420	FY04 ARTS REGRANTEES	400	400
119099	3/9/2005	REV01	REV PAUL J NOLAN	05000547	RELIGIOUS SERVICES FOR INMATES	495	990
119099	3/9/2005	REV01	REV PAUL J NOLAN	05000547	RELIGIOUS SERVICES FOR INMATES	495	990
119100	3/9/2005	RIC01	RICCIARDI BROTHERS	04013875	PAINT	165.99	165.99
119101	3/9/2005	ROS04	ROSELLE BORO OF	04002276	CONTRACT 04-ALL-100	9033	9033
119102	3/9/2005	ROS12	ROSELLE PARK POLICE DEPT	05001283	AGENCY SHARE FOR NSF PERSONNEL	2106	2106
119103	3/9/2005	RUD00	RUDERMAN & GLICKMAN	05001968	RESO. #23-2005 1/2/05	2586	2586
119104	3/9/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05000807	CONTRACT 05-PAD-100	100	100
119105	3/9/2005	RUT03	RUTGERS CTR FOR GOV'T SER	05002175	SEMINAR COURSE #5011A P.LIJOI	64	64
119106	3/9/2005	RUT18	RUTGERS UNIV COOK COLLEG	05001485	REGISTRATION	195	340
119106	3/9/2005	RUT18	RUTGERS UNIV COOK COLLEG	05001291	REGISTRATION	145	340
119107	3/9/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05000078	MEDICAL SERVICES	1200	1325
119107	3/9/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05001403	BEEPER COVERAGE	125	1325
119108	3/9/2005	SCH03	SCHENCK PRICE SMITH & KING	05002093	RESO. #15-2005	10195.96	10195.96
119109	3/9/2005	SCH20	SCHOOR DEPALMA INC	03008317	SPRINGFIELD AV BRIDGE/DESIGN	15983.5	15983.5
119110	3/9/2005	SCH47	SCHULMAN, WEIGMANN & ASS	05002038	5 TRANSCRIPT INV'S 1/14/05	233.75	8371.35
119110	3/9/2005	SCH47	SCHULMAN, WEIGMANN & ASS	05002079	ATTENDANCE OF COURT REPORTER	7650	8371.35
119110	3/9/2005	SCH47	SCHULMAN, WEIGMANN & ASS	05002204	TRANSCRIPTS SEPT 2004 8 INVS	487.6	8371.35
119111	3/9/2005	SCI08	SCIENTIFIC DEVICES DIS.	05000668	deskjets	832	4161.02
119111	3/9/2005	SCI08	SCIENTIFIC DEVICES DIS.	04014425	COMPUTER EQUIPMENT	355.1	4161.02
119111	3/9/2005	SCI08	SCIENTIFIC DEVICES DIS.	04014425	COMPUTER EQUIPMENT	2973.92	4161.02
119112	3/9/2005	SEE00	SEELEY EQUIPMENT & SUPPLY	05000667	REPAIR NEW HOLLAND TRACTOR	1419.56	2759.26
119112	3/9/2005	SEE00	SEELEY EQUIPMENT & SUPPLY	05000620	AUTO PARTS @ ACCESSORIES	1339.7	2759.26
119113	3/9/2005	SEV00	SEVELLS AUTO BODY	05002111	TOWING SERVICES	300	300
119114	3/9/2005	SHE19	SHERIFF OF UNION COUNTY	05001397	AGENCY SHARE FOR NSF PERSONNEL	2106	2106
119115	3/9/2005	SHE48	SHEFFIELD'S CATERING HOUS	05002442	CULTURAL & HERITAGE ADVISORY	345.15	345.15
119116	3/9/2005	SMI36	SMITH FUNERAL HOME	05000238	INDIGENT BURIAL SERVICES FOR;	1110	2310
119116	3/9/2005	SMI36	SMITH FUNERAL HOME	05000325	INDIGENT BURIAL SERVICES FOR :	1200	2310
119117	3/9/2005	SOM10	SOMERSET FEED & GRAIN	05000375	SPECIALTY FEED FOR HORSES	84.9	84.9
119118	3/9/2005	SPE00	SPEAKS GLORIA	05001949	TRANSCRIPTS STATE V. WW	27	291
119118	3/9/2005	SPE00	SPEAKS GLORIA	05002145	TRANSCRIPTS STATE V. KG	264	291
119119	3/9/2005	SPE11	SPECTRUM MEDICAL LEASING	04004597	LEASE OF 4 ALARIS MODEL #4200	862.8	862.8
119120	3/9/2005	SPR07	SPRUCE INDUSTRIES	04004498	JANITORIAL SUPPLIES	172.8	172.8
119121	3/9/2005	STA13	STAR LEDGER THE	05002443	Advertisement	136.5	851

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
119121	3/9/2005	STA13	STAR LEDGER THE	05002514	legal advertising	714.5	851
119122	3/9/2005	STE46	STEWART INDUSTRIES	05002419	overages	471.74	3094.72
119122	3/9/2005	STE46	STEWART INDUSTRIES	05000796	COPIER NSF	513	3094.72
119122	3/9/2005	STE46	STEWART INDUSTRIES	05001730	COPIER PROSECUTORS 4TH FL	1054.99	3094.72
119122	3/9/2005	STE46	STEWART INDUSTRIES	05001730	COPIER PROSECUTORS 4TH FL	1054.99	3094.72
119123	3/9/2005	SUB21	SUBURBAN CAR SERVICE INC	05001875	CAR SERVICE TO PICK UP NURSING	50.4	50.4
119124	3/9/2005	SUM04	SUMMIT CITY OF - TAX COLLEC	05002274	REIMBURSEMENT OF TREES	2870	2870
119125	3/9/2005	SUP11	SUPPLY SAVER CORPORATION	05001300	Ink Cartridges	76.56	896.55
119125	3/9/2005	SUP11	SUPPLY SAVER CORPORATION	05001300	Ink Cartridges	74.49	896.55
119125	3/9/2005	SUP11	SUPPLY SAVER CORPORATION	05001357	Utility Cart	157.9	896.55
119125	3/9/2005	SUP11	SUPPLY SAVER CORPORATION	05001686	FIRST AID,ALCOHOL WIPE-FAOH305	104.7	896.55
119125	3/9/2005	SUP11	SUPPLY SAVER CORPORATION	05002015	INK JET CARTRIDGES	344.95	896.55
119125	3/9/2005	SUP11	SUPPLY SAVER CORPORATION	05002016	INK JET CARTRIDGES	137.95	896.55
119126	3/9/2005	TAL00	TALCOTT CONSULTING SERVIC	04010401	PROFESSIONAL SERVICES	4760	4760
119127	3/9/2005	TAN05	TANNER NORTH JERSEY INC	04016394	FILE CABINETS	29152	29152
119128	3/9/2005	TEK03	TEKTRON CORPORATION	04014562	EDACS 300P RADIOS	10120	10120
119129	3/9/2005	THE07	THEATRE PROJCECT OF UCC	04003427	FY04 ARTS REGRANTEES	775	775
119130	3/9/2005	TM00	T & M ASSOCIATES	03015543	architectural design/Esposito	1372.25	6867.45
119130	3/9/2005	TM00	T & M ASSOCIATES	05002627	GREEN ACRES PROPOSALS FOR	5495.2	6867.45
119131	3/9/2005	TRE03	TREASURER STATE OF NEW JE	05002429	CSP COLLECTION INTERCEPT FEES	5799	5799
119132	3/9/2005	TRI22	TRINITAS HOSPITAL	04004890	CONTRACT 04-RYAN-113	52359.41	65382.41
119132	3/9/2005	TRI22	TRINITAS HOSPITAL	04005970	CONTRACT 04-YSC-104	13023	65382.41
119133	3/9/2005	CRE20	CREAM-O-LAND	05000167	BLANKET: PURCHASE MILK PRODUCT	1625.53	1625.53
119134	3/9/2005	UCC14	UC COLLEGE	04014048	CONTRACT 04-WDW-118	1066.66	1584.05
119134	3/9/2005	UCC14	UC COLLEGE	04014567	CONTRACT 04-FAM-101	517.39	1584.05
119135	3/9/2005	UCE02	UC EDUCATIONAL SERVICES C	04001057	CONTRACT 04-ALC-100	2200	2200
119136	3/9/2005	UCH01	UC HIV CONSORTIUM	05000219	CONTRACT 05-PG-100	3920.25	3920.25
119137	3/9/2005	UCP00	UC PARATRANSIT UNIT	03003777	CONTRACT 03-APC-116	6687.5	6687.5
119138	3/9/2005	UCR00	UC REC & PARKS ASSN	05000939	MEMBERSHIP	180	180
119139	3/9/2005	UCU00	UC UTILITIES AUTHORITY	05001801	BLANKET FOR SOLID WASTE DISPOS	2629.34	9167.02
119139	3/9/2005	UCU00	UC UTILITIES AUTHORITY	05002154	TIPPING FEES	3536.72	9167.02
119139	3/9/2005	UCU00	UC UTILITIES AUTHORITY	05002507	DUMPING FEES - 12/31/04	3000.96	9167.02
119140	3/9/2005	UCV03	UC VO-TECH SCHOOL	04012909	CONTRACT 04-FAM-114	1067	1067
119141	3/9/2005	UMD04	UMDNJ	05001138	PROFESSIONAL SERVICES	3780	3780
119142	3/9/2005	UNI1Q	UNITED PARCEL SERVICE	05001408	SHIPPING	21.35	21.35
119143	3/9/2005	UNI24	UNION TWNSHP POLICE DEPT	05001285	AGENCY SHARE FOR NSF PERSONNEL	2106	2106
119144	3/9/2005	UNI2N	UPS	05000979	OVERNIGHT DELIVERY	20.64	20.64
119145	3/9/2005	UNI37	UNITED FAMILY & CHILDRENS	04004778	CONTRACT 04-YSC-101	6232	6232
119146	3/9/2005	UNI45	UNITED PARCEL SERVICE	04000844	BLANKET FOR SHIPPING	16.94	16.94
119147	3/9/2005	UNI92	UNIVERSITY HOSPITAL UMDNJ	05002224	INMATES MEDICAL EXPENSES	1106.8	1206.8
119147	3/9/2005	UNI92	UNIVERSITY HOSPITAL UMDNJ	05002244	INMATES MEDICAL EXPENSES	100	1206.8
119148	3/9/2005	USA01	USA ARCHITECTS PLANNERS T	04007146	Prof Architects Services	10650.23	10650.23

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119149	3/9/2005	VEN04	VENTURE & VENTURE INC	04015844	EARLY INTERVENTION PROGRAM	6223.14	39792.59
119149	3/9/2005	VEN04	VENTURE & VENTURE INC	04015844	EARLY INTERVENTION PROGRAM	6473.14	39792.59
119149	3/9/2005	VEN04	VENTURE & VENTURE INC	04004779	CONTRACT 04-YSC-102	11666.43	39792.59
119149	3/9/2005	VEN04	VENTURE & VENTURE INC	04015844	EARLY INTERVENTION PROGRAM	6323.14	39792.59
119149	3/9/2005	VEN04	VENTURE & VENTURE INC	04004779	CONTRACT 04-YSC-102	9106.74	39792.59
119150	3/9/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	584.35	7531.27
119150	3/9/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	95.9	7531.27
119150	3/9/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	2137.26	7531.27
119150	3/9/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	64.48	7531.27
119150	3/9/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	609.96	7531.27
119150	3/9/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	208.33	7531.27
119150	3/9/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	33.92	7531.27
119150	3/9/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	33.92	7531.27
119150	3/9/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	39.07	7531.27
119150	3/9/2005	VER07	VERIZON WIRELESS	04013686	BLANKET PO-WIRELESS SERVICE	314.32	7531.27
119150	3/9/2005	VER07	VERIZON WIRELESS	05000341	SERVICE FOR LINCS	1204.11	7531.27
119150	3/9/2005	VER07	VERIZON WIRELESS	05001591	BLANKET FOR WIRELESS PHONE	96.52	7531.27
119150	3/9/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	28.34	7531.27
119150	3/9/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	927.93	7531.27
119150	3/9/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	42.64	7531.27
119150	3/9/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	53.84	7531.27
119150	3/9/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	173.84	7531.27
119150	3/9/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	33.02	7531.27
119150	3/9/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	190.09	7531.27
119150	3/9/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	88.24	7531.27
119150	3/9/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	52.83	7531.27
119150	3/9/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	78.6	7531.27
119150	3/9/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	41.39	7531.27
119150	3/9/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	212.24	7531.27
119150	3/9/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	85.9	7531.27
119150	3/9/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	33.29	7531.27
119150	3/9/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	50.41	7531.27
119150	3/9/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	16.53	7531.27
119151	3/9/2005	VER08	VERIZON WIRELESS	05001105	ACCOUNT # 109483665	204.4	9467.49
119151	3/9/2005	VER08	VERIZON WIRELESS	05002091	VERIZON WIRELESS MONTHLY	64.84	9467.49
119151	3/9/2005	VER08	VERIZON WIRELESS	05002367	VERIZON WIRELESS CHARGES	64.84	9467.49
119151	3/9/2005	VER08	VERIZON WIRELESS	05001520	A/C #061587210, 01/22/05	4258.39	9467.49
119151	3/9/2005	VER08	VERIZON WIRELESS	05002083	ACCT# 061587210 DEC 22, 2004	4875.02	9467.49
119152	3/9/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.14	48694.85
119152	3/9/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.14	48694.85
119152	3/9/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.58	48694.85
119152	3/9/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	5732.18	48694.85

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119152	3/9/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	25.24	48694.85
119152	3/9/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.14	48694.85
119152	3/9/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	219.96	48694.85
119152	3/9/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.14	48694.85
119152	3/9/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.14	48694.85
119152	3/9/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	43.56	48694.85
119152	3/9/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	1942.97	48694.85
119152	3/9/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.14	48694.85
119152	3/9/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	42.11	48694.85
119152	3/9/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.14	48694.85
119152	3/9/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	116.63	48694.85
119152	3/9/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	64.46	48694.85
119152	3/9/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.14	48694.85
119152	3/9/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	67.2	48694.85
119152	3/9/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.14	48694.85
119152	3/9/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	240.54	48694.85
119152	3/9/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	385.21	48694.85
119152	3/9/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	583.03	48694.85
119152	3/9/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	476.9	48694.85
119152	3/9/2005	VER09	VERIZON	05002576	TELEPHONE SERVICE	4726.36	48694.85
119152	3/9/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	46.07	48694.85
119152	3/9/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	42.11	48694.85
119152	3/9/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	50.33	48694.85
119152	3/9/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	23.33	48694.85
119152	3/9/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	23.33	48694.85
119152	3/9/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	6271.47	48694.85
119152	3/9/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	13465.55	48694.85
119152	3/9/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	23.14	48694.85
119152	3/9/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	24.59	48694.85
119152	3/9/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	23.14	48694.85
119152	3/9/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	201.44	48694.85
119152	3/9/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	25.24	48694.85
119152	3/9/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	77.03	48694.85
119152	3/9/2005	VER09	VERIZON	05000417	BLANKET FOR TELEPHONE SERVICE	140.9	48694.85
119152	3/9/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.14	48694.85
119152	3/9/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.14	48694.85
119152	3/9/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	914.15	48694.85
119152	3/9/2005	VER09	VERIZON	05000417	BLANKET FOR TELEPHONE SERVICE	3946.43	48694.85
119152	3/9/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	1593.36	48694.85
119152	3/9/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	26.48	48694.85
119152	3/9/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	45.56	48694.85
119152	3/9/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	185.75	48694.85

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119152	3/9/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	23.65	48694.85
119152	3/9/2005	VER09	VERIZON	04013431	TELEPHONE SERVICE	6218.2	48694.85
119152	3/9/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	360.13	48694.85
119153	3/9/2005	VER21	VERIZON WIRELESS	05000803	CUST # 29118 & 6959, MDT SVC	412.45	412.45
119154	3/9/2005	VIS00	VISITING HOMEMAKER SERVIC	05001277	CONTRACT 04-APC-119	3503.58	5887.28
119154	3/9/2005	VIS00	VISITING HOMEMAKER SERVIC	05001320	05-APC-131	2383.7	5887.28
119155	3/9/2005	VIS10	VISITING DENTAL ASSOCIATES	05002293	LOWER PARTIAL, CAST BASE	311	311
119156	3/9/2005	VIT24	VITAL STATISTICS DIV OF	05002179	BIRTH CERTIFICATE	6	6
119157	3/9/2005	WAL08	WALL STREET JOURNAL THE	05001714	Subscription Renewal	245	245
119158	3/9/2005	WAS10	WASTE MANAGEMENT INC	04009253	COMPACTOR DUMPING	2187.6	2187.6
119159	3/9/2005	WIL82	WILLIAMS ALBERT W MD	05001352	PROFESSIONAL SERVICES	2325	2325
119160	3/9/2005	WIN09	WINSORS TRACTOR TRAILER	05000231	CONTRACT 04-WAD-144	3200	3200
119161	3/9/2005	WOR12	WORKFORCE ADVANTAGE	04012429	CONTRACT 04-WFNJ-117	4440	15416.4
119161	3/9/2005	WOR12	WORKFORCE ADVANTAGE	04012429	CONTRACT 04-WFNJ-117	2280	15416.4
119161	3/9/2005	WOR12	WORKFORCE ADVANTAGE	04012430	CONTRACT 04-WFNJ-118	7344	15416.4
119161	3/9/2005	WOR12	WORKFORCE ADVANTAGE	04012431	CONTRACT 04-WFNJ-119	1352.4	15416.4
119162	3/9/2005	WTS00	WTS	05000852	MEMBERSHIP RENEWAL-MK MURPHY	160	160
119163	3/9/2005	XTE00	XTEL COMMUNICATION INC	05002392	internet services	292	2238.82
119163	3/9/2005	XTE00	XTEL COMMUNICATION INC	04009721	INTERNET SERVICES	1224	2238.82
119163	3/9/2005	XTE00	XTEL COMMUNICATION INC	05002327	BLANKET FOR LONG DISTANCE	722.82	2238.82
119164	3/9/2005	YMY00	YM YWHA OF UNION COUNTY	03015166	2003 HEART GRANT RECIPIENT	600	600
119165	3/9/2005	YOU17	YOUNG HAHN MD	05000120	PSYCHIATRIC SERVICES	2550	5225
119165	3/9/2005	YOU17	YOUNG HAHN MD	05000120	PSYCHIATRIC SERVICES	2550	5225
119165	3/9/2005	YOU17	YOUNG HAHN MD	05001404	BEEPER COVERAGE	125	5225
119166	3/9/2005	YWC00	YWCA OF EASTERN UC	04003433	FY04 ARTS GRANTEES	543.75	543.75
119168	3/16/2005	1AU01	AUDINIS KRZYSTOF	05002148	REIMBURSEMENT	102.35	102.35
119169	3/16/2005	1BA07	BAKER EDWARD	05002937	MEAL MONEY (FEBRUARY 2005)	60	97.5
119169	3/16/2005	1BA07	BAKER EDWARD	05002218	MEAL MONEY (JANUARY 2005)	37.5	97.5
119170	3/16/2005	1BE37	BENFIELD JOHN	05001552	MEAL ALLOWANCE 9-10-11-12/04	113	113
119171	3/16/2005	1BR31	BROWN REGGIE	05002928	SHOE REIMBURSEMENT	100	100
119172	3/16/2005	1BU30	BULLOCK RUTH	05002801	Mileage	71.4	71.4
119173	3/16/2005	1CA71	CASANO PETER	05002899	Refreshments for meetings	35.95	35.95
119174	3/16/2005	1CE03	CERNADAS JR ALBERT	05002310	SEMINAR REIMBURSEMENT	184.85	854.73
119174	3/16/2005	1CE03	CERNADAS JR ALBERT	05002310	SEMINAR REIMBURSEMENT	669.88	854.73
119175	3/16/2005	1CR12	CRUZ MANUEL	05002599	EXTRADITION REIMBURSEMENT	369.2	369.2
119176	3/16/2005	1DR02	DRUMMOND MICHAEL	05002294	EMPLOYEE REIMBURSEMENT	310	310
119177	3/16/2005	1ES11	ESTRADA ANGEL	05002418	NACO CONF. JULY 15-19	704.43	704.43
119178	3/16/2005	1EW01	EWING ROBERT	05002722	REIMBURSEMENT	84.81	84.81
119179	3/16/2005	1FA21	FALK DAVID	05002892	MEAL MONEY (FEBRUARY 2005)	52.5	52.5
119180	3/16/2005	1FE03	FELLNER BRIAN	05002894	MEAL MONEY (FEBRUARY 2005)	60	60
119181	3/16/2005	1FI03	FIGUEROA NANCY	05001658	TUITION REIMBURSEMENT	777.4	1670.3
119181	3/16/2005	1FI03	FIGUEROA NANCY	05001812	EMPLOYEE REIMBURS: TUITION	892.9	1670.3

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119182	3/16/2005	1FI18	FIRSICHBAUM JAMIE	05002895	MEAL MONEY (FEBRUARY 2005)	45	45
119183	3/16/2005	1FL09	FLAHIVE-DINARDO MADELINE	05002503	work related travel reimburse	226.2	226.2
119184	3/16/2005	1GR15	GRUSINSKI GLENN	05002658	REIMBURSEMENT - TRAINING	0.7	270.7
119184	3/16/2005	1GR15	GRUSINSKI GLENN	05002658	REIMBURSEMENT - TRAINING	135	270.7
119184	3/16/2005	1GR15	GRUSINSKI GLENN	05002658	REIMBURSEMENT - TRAINING	135	270.7
119185	3/16/2005	1GR25	GREENE HATTIE	05002049	EMPLOYEE REIMBURSEMENT	30	30
119186	3/16/2005	1GU08	GUZZO FRANK	05002867	FAIR HEARING PARKING	183.5	183.5
119187	3/16/2005	1KA10	KARASIEWICZ WALTER	05002938	MEAL MONEY (FEBRUARY 2005)	60	60
119188	3/16/2005	1KE11	KELLY JAMES	05002846	MEAL MONEY (FEBRUARY 2005)	60	60
119189	3/16/2005	1KL01	KLEIN ROBERT	05002803	Mileage	39.6	39.6
119190	3/16/2005	1KN00	KNAPP KENNETH	05002847	MEAL MONEY (FEBRUARY 2005)	60	60
119191	3/16/2005	1KU04	KURZOWSKI DEBRA	05002699	TRAVEL REIMBURSEMENT	50.4	50.4
119192	3/16/2005	1KU05	KUSPIEL EDWARD	05001550	MEAL ALLOWANCE 9-10-11-12/04	180	180
119193	3/16/2005	1LA06	LAGANGA BENEDICT	05002683	REIMBURSEMENT	25.23	25.23
119194	3/16/2005	1LU01	LUEDDEKE PAUL	05002940	MEAL MONEY (FEBRUARY 2005)	60	60
119195	3/16/2005	1MA53	MARTINEZ ANA	05002725	REIMBURSEMENT	27	27
119196	3/16/2005	1MA99	MAURICE MARIE	05001760	EMPLOYEE REIMBURSEMENT	30	30
119197	3/16/2005	1MC05	MC COY PETER	05002456	LODGING REIMBURSEMENT	95.6	185.35
119197	3/16/2005	1MC05	MC COY PETER	05002456	LODGING REIMBURSEMENT	89.75	185.35
119198	3/16/2005	1MC08	MC GOVERN MICHAEL	05002848	MEAL MONEY (FEBRUARY 2005)	45	45
119199	3/16/2005	1ME23	MERMAN STEVEN H ESQ	05002865	EXPENSE REIMBURSEMENT	51.65	51.65
119200	3/16/2005	1MI22	MIRRA JR VINCENT	05001549	MEAL ALLOWANCE 9-10-11-12/04	64	64
119201	3/16/2005	1MI42	MISKIEWICZ JOSEPH	05002530	WORK RELATED REIMBURSEMENT	123.9	123.9
119202	3/16/2005	1MI43	MIONE SALVATORE	05002626	REIMBURSEMENT	34.2	40.75
119202	3/16/2005	1MI43	MIONE SALVATORE	05002626	REIMBURSEMENT	6.55	40.75
119203	3/16/2005	1NI05	NIGRO ROBERT	05002849	MEAL MONEY (FEBRUARY 2005)	60	60
119204	3/16/2005	1O01	O'BRIEN MAUREEN	05002177	REIMBURSEMENT: SEMINAR/DUES	165	674.08
119204	3/16/2005	1O01	O'BRIEN MAUREEN	05002177	REIMBURSEMENT: SEMINAR/DUES	36.4	674.08
119204	3/16/2005	1O01	O'BRIEN MAUREEN	05002177	REIMBURSEMENT: SEMINAR/DUES	72.68	674.08
119204	3/16/2005	1O01	O'BRIEN MAUREEN	05002177	REIMBURSEMENT: SEMINAR/DUES	400	674.08
119205	3/16/2005	1ON02	ONEAL ELAINE	05002600	HOMICIDE SURVIVORS GROUP MTGS.	76.99	76.99
119206	3/16/2005	1PA16	PARESO THOMAS	05002941	MEAL MONEY (FEBRUARY 2005)	60	60
119207	3/16/2005	1PE06	PEPPER SUSAN	05003060	Reimbursement for Lunch meetin	47.06	47.06
119208	3/16/2005	1PR00	PREFER JOSEPH	05002942	MEAL MONEY (FEBRUARY 2005)	60	60
119209	3/16/2005	1PR05	PRUDEN JENNIFER	04015113	MILEAGE	246.85	246.85
119210	3/16/2005	1PR11	PROCTOR RICK	05002103	REIMBURSEMNT HS CONF.1/18-1/21	413.61	413.61
119211	3/16/2005	1QU00	QUARLES ROSIE	05002052	EMPLOYEE REIMBURSEMENT	30	30
119212	3/16/2005	1RA17	RASTELLI PATRICIA	05003043	MILEAGE/WORK RELATED/11/12/04	24.9	43.6
119212	3/16/2005	1RA17	RASTELLI PATRICIA	05003043	MILEAGE/WORK RELATED/11/12/04	18.7	43.6
119213	3/16/2005	1RE02	REDDINGTON KEVIN	05002850	MEAL MONEY (FEBRUARY 2005)	60	60
119214	3/16/2005	1RE11	REID RICHARD	05002944	MEAL MONEY (FEBRUARY 2005)	45	45
119215	3/16/2005	1RE25	REGIS-WILSON IRENE	05002050	EMPLOYEE REIMBURSEMENT	30	30

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119216	3/16/2005	1RE32	REILLY BRICK A	05002851	MEAL MONEY (FEBRUARY 2005)	45	45
119217	3/16/2005	1SA05	SALISBURY MARGARET A	05002648	EMPLOYEE REIMBURSEMENT	51.5	51.5
119218	3/16/2005	1SA31	SANDFORD MICHAEL	05002147	REIMBURSEMENT	182.07	182.07
119219	3/16/2005	1SA42	SANTIAGO DENISE	05002064	MEETING DUES	60	60
119220	3/16/2005	1SC05	SCHNORRBUSCH WESLEY	05001553	MEAL ALLOWANCE 9-10-11-12/04	11	11
119221	3/16/2005	1SC19	SCHMIDT ARNOLD	05002065	REIMBURSEMENT	21.28	21.28
119222	3/16/2005	1SE05	SERRATELLI THOMAS	05002973	MEAL MONEY (FEBRUARY 2005)	45	45
119223	3/16/2005	1SH21	SHEPHERD DENISE F.	05003095	MILEAGE/WORK RELATED/1/05	22.8	32.4
119223	3/16/2005	1SH21	SHEPHERD DENISE F.	05003095	MILEAGE/WORK RELATED/1/05	1.2	32.4
119223	3/16/2005	1SH21	SHEPHERD DENISE F.	05003095	MILEAGE/WORK RELATED/1/05	8.4	32.4
119224	3/16/2005	1SH26	SHAYKEVICH ELLA	05002063	MILEAGE REIMBURSEMENT	99	99
119225	3/16/2005	1SI09	SIMS JR THOMAS	05001554	MEAL ALLOWANCE 9-10-11-12/04	44	143.88
119225	3/16/2005	1SI09	SIMS JR THOMAS	05001551	SHOE ALLOWANCE 04	99.88	143.88
119226	3/16/2005	1UN00	UNTERWALD JOHN	05002974	MEAL MONEY (FEBRUARY 2005)	67.5	67.5
119227	3/16/2005	1VA00	VACULA ALICE	05002438	MILEAGE	79.5	79.5
119228	3/16/2005	1VA05	VANDERHEYDEN BARBARA	05002802	Mileage	58.8	58.8
119229	3/16/2005	1WA12	WARD JANET	05002391	CHILD SUPPORT CONFERENCE	132.06	132.06
119230	3/16/2005	1WA29	WAITERS LORETTE	05002804	Mileage	42.9	42.9
119231	3/16/2005	ACE07	ACES IMAGING SYSTEMS INC	04013147	MICROFILMING SERVICES	1694.86	1694.86
119232	3/16/2005	AGL02	AGLOW TECH	04014860	CONTRACT 04-WDW-133	1066.67	1066.67
119233	3/16/2005	ALL07	ALL INDUSTRIAL SAFETY PROD	05002146	VARIOUS SAFETY ITEMS	50	609.3
119233	3/16/2005	ALL07	ALL INDUSTRIAL SAFETY PROD	05002146	VARIOUS SAFETY ITEMS	559.3	609.3
119234	3/16/2005	ALL46	ALLIED OFFICE PRODUCTS	05001919	WALLET FOLDERS	20.34	20906.06
119234	3/16/2005	ALL46	ALLIED OFFICE PRODUCTS	05001977	STATIONARY SUPPLIES	22.44	20906.06
119234	3/16/2005	ALL46	ALLIED OFFICE PRODUCTS	05001977	STATIONARY SUPPLIES	1.96	20906.06
119234	3/16/2005	ALL46	ALLIED OFFICE PRODUCTS	05001977	STATIONARY SUPPLIES	0	20906.06
119234	3/16/2005	ALL46	ALLIED OFFICE PRODUCTS	05001977	STATIONARY SUPPLIES	0	20906.06
119234	3/16/2005	ALL46	ALLIED OFFICE PRODUCTS	05001956	BLANKET ORDER FOR STATIONERY	385.37	20906.06
119234	3/16/2005	ALL46	ALLIED OFFICE PRODUCTS	05001977	STATIONARY SUPPLIES	43.56	20906.06
119234	3/16/2005	ALL46	ALLIED OFFICE PRODUCTS	05001992	CALCULATOR	46.39	20906.06
119234	3/16/2005	ALL46	ALLIED OFFICE PRODUCTS	04008339	BLANKET FOR TONER CARTRIDGE	1061.7	20906.06
119234	3/16/2005	ALL46	ALLIED OFFICE PRODUCTS	05001224	OFFICE SUPPLIES	97.23	20906.06
119234	3/16/2005	ALL46	ALLIED OFFICE PRODUCTS	05001977	STATIONARY SUPPLIES	12.15	20906.06
119234	3/16/2005	ALL46	ALLIED OFFICE PRODUCTS	05000917	LASERJET CARTRIDGES PROSECUTOR	2756.96	20906.06
119234	3/16/2005	ALL46	ALLIED OFFICE PRODUCTS	04016450	COMPUTER SUPPLIES	277.92	20906.06
119234	3/16/2005	ALL46	ALLIED OFFICE PRODUCTS	04016260	BLANKET FOR OFFICE SUPPLIES	614.77	20906.06
119234	3/16/2005	ALL46	ALLIED OFFICE PRODUCTS	04016200	STATIONERY SUPPLIES	145.69	20906.06
119234	3/16/2005	ALL46	ALLIED OFFICE PRODUCTS	04015404	OFFICE SUPPLIES	221.53	20906.06
119234	3/16/2005	ALL46	ALLIED OFFICE PRODUCTS	04013350	BLANKET ORDER FOR STATIONERY	15198.05	20906.06
119234	3/16/2005	ALL46	ALLIED OFFICE PRODUCTS	05001224	OFFICE SUPPLIES	0	20906.06
119235	3/16/2005	ALL48	ALLEN & PARTNERS INC	05000946	RHYTHM AND BLUES BY THE BROOK	3250	7250
119235	3/16/2005	ALL48	ALLEN & PARTNERS INC	05000946	RHYTHM AND BLUES BY THE BROOK	4000	7250

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119236	3/16/2005	ALL69	ALL TERRAIN TANKS	05002022	FISH TANK MAINTENANCE	195	195
119237	3/16/2005	AME1T	AMERICAN TRAFFIC SAFETY	05002000	MEMBERSHIP DUES	60	60
119238	3/16/2005	AME1V	AMERIKEM LABORATORIES	05000172	BLANKET: PROVIDE CLEANING PROD	1837.5	4900
119238	3/16/2005	AME1V	AMERIKEM LABORATORIES	05000337	BLANKET: PROVIDE LAUNDRY CHEM	3062.5	4900
119239	3/16/2005	AME3J	AMERICAN WEAR	05000584	BLANKET FOR UNIFORM RENTAL	970	970
119240	3/16/2005	ANS00	ANSWERPHONE INC.	05001922	TELEPHONE	259.99	259.99
119241	3/16/2005	API00	APIC	05000960	MEMBERSHIP DUES	185	185
119242	3/16/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	26680.98	26680.98
119243	3/16/2005	ARC18	ARCTIC FALLS	05001983	BLANKET FOR COFFEE SERVICES	276.85	327.75
119243	3/16/2005	ARC18	ARCTIC FALLS	05001218	COFFEE SERVICE	50.9	327.75
119244	3/16/2005	ARC19	ARCH WIRELESS	05001946	INVOICE # A8401583B	1689.69	1689.69
119245	3/16/2005	ASP02	ASPEN PUBLISHERS INC	05001627	ACCT# 1001068941/INV# 10590412	204.45	204.45
119246	3/16/2005	ASS11	ASSOCIATED AUTO PARTS	05001490	Parts for Vehicles repair	29.11	10830.31
119246	3/16/2005	ASS11	ASSOCIATED AUTO PARTS	05001490	Parts for Vehicles repair	797.18	10830.31
119246	3/16/2005	ASS11	ASSOCIATED AUTO PARTS	05002190	BLANKET FOR AUTO PARTS	10004.02	10830.31
119247	3/16/2005	ASS16	ASSOCIATED WATER COND., IN	05002266	WATER TREATMENT PROGRAM	970.83	970.83
119248	3/16/2005	ATC01	ATC/VANCOM	05000910	TRANSPORTAION SVC FOR PARATRAN	18374.04	128374.04
119248	3/16/2005	ATC01	ATC/VANCOM	05000910	TRANSPORTAION SVC FOR PARATRAN	75000	128374.04
119248	3/16/2005	ATC01	ATC/VANCOM	05000910	TRANSPORTAION SVC FOR PARATRAN	35000	128374.04
119249	3/16/2005	AVT00	AVTECH INSTITUTE OF TECH	04012908	CONTRACT 04-WDW-115	1066.67	1066.67
119250	3/16/2005	BAL11	BALLYS PARK PLACE	05001114	ACCOMMODATIONS	408	1608
119250	3/16/2005	BAL11	BALLYS PARK PLACE	05001114	ACCOMMODATIONS	1200	1608
119251	3/16/2005	BIN00	BINSKY & SNYDER SERVICE LL	04015386	PIPEFITTING & HEATING PARTS	48828.72	48828.72
119252	3/16/2005	BJM00	B J & M AUTO INC.	05000383	Labor for vehicles repair	212.5	212.5
119253	3/16/2005	BOW10	BOWLES CORPORATE SERVIC	05000373	UNARMED SECURITY PERSONEL	4263.84	4263.84
119254	3/16/2005	BRE16	BREUNINGER & FELLMAN	05002681	WERESOW V. UC	390000	390000
119255	3/16/2005	BRO46	BROWNSTEIN, BOOTH & ASSO	05002757	KENILWORTH V. UC	2295.65	9756.15
119255	3/16/2005	BRO46	BROWNSTEIN, BOOTH & ASSO	04011920	Kenilworth v. UC	7460.5	9756.15
119256	3/16/2005	BUY00	BUY-WISE AUTO PARTS	05001866	Parts for vehicles repair	23.55	23.55
119257	3/16/2005	CAC00	CACCAMO ANNE M	05001143	PROFESSIONAL SERVICES	390	390
119258	3/16/2005	CAM26	CAMPISE REPORTING INC	05002360	LAZARSKA V. UC	255.6	255.6
119259	3/16/2005	CAR26	CARSTENS	05002161	MEDICAL RECORDS SUPPLIES	2574.56	2574.56
119260	3/16/2005	CAT08	CATHOLIC COMMUNITY SERVI	04006740	CONTRACT 04-CSB-109 MOD#1	1356	4512
119260	3/16/2005	CAT08	CATHOLIC COMMUNITY SERVI	04016302	CONTRACT 04-CSB-109 MOD#2	3156	4512
119261	3/16/2005	CCM00	CCMS CORPORATION	03008316	Const AdmServ/Union Ave Bridge	4905	14505
119261	3/16/2005	CCM00	CCMS CORPORATION	03015851	PROF SERV/UCPOLICE DISPATCH	5000	14505
119261	3/16/2005	CCM00	CCMS CORPORATION	05000980	PROFESSIONAL ENG SERVICES	4600	14505
119262	3/16/2005	CDW01	CDW GOVERNMENT INC	05000461	acrobat upgrade	492.5	492.5
119263	3/16/2005	CDW02	CDW-G	04009827	EPS DFX8500 9PIN WIDE PRINTER	2360	2403.35
119263	3/16/2005	CDW02	CDW-G	04009827	EPS DFX8500 9PIN WIDE PRINTER	43.35	2403.35
119264	3/16/2005	CIT05	CITY HALL DELI	05002901	refreshments/hsg committee mtg	33.88	33.88
119265	3/16/2005	CIT11	CITYSIDE ARCHIVES LTD	05002525	OFFSITE STORAGE	156.53	156.53

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119266	3/16/2005	CLA11	CLARKE SYSTEMS	05001431	SIGNAGE SLATZ FOR ADMIN BLDG	4682.17	4682.17
119267	3/16/2005	CLE06	CLEVELAND TIRE	05000292	Blanket PO Firestones Tires	744	744
119268	3/16/2005	CNA01	C N A SERVICES	05001292	CUSTOMIZED PENCILS	1360	1360
119269	3/16/2005	COL55	COLLINS JOHN	05000742	PARKS AND RECREATION REFUND	25	25
119270	3/16/2005	COM15	COMMUNITY ACCESS UNLIMIT	03015786	CONTRACT 03-PG-101	3003.74	25077.77
119270	3/16/2005	COM15	COMMUNITY ACCESS UNLIMIT	04008765	CONTRACT 04-SUP-103	19500	25077.77
119270	3/16/2005	COM15	COMMUNITY ACCESS UNLIMIT	04008765	CONTRACT 04-SUP-103	2574.03	25077.77
119271	3/16/2005	CON62	CONSULTEDGE INC	04007476	Replacement of telephone syst	810	810
119272	3/16/2005	COO07	COOPER EDWARD ESQ	04011967	NADIR BAPTISTE V. BARBER, ETAL	531.25	531.25
119273	3/16/2005	COU1B	COURTER, KOBERT & COHEN	04014917	ADVANCEMENT OF MAJOR PROJECTS	5000	5000
119274	3/16/2005	COU21	COUNTY PROSECUTORS ASSN	05002080	NDAA 2005 DUES; MEMBER #8222	975	975
119275	3/16/2005	COU26	COURIER NEWS	05000922	ADVERTISMENT	98	281.5
119275	3/16/2005	COU26	COURIER NEWS	05001791	SUBSCRIPTION	78	281.5
119275	3/16/2005	COU26	COURIER NEWS	05002526	legal advertising	59	281.5
119275	3/16/2005	COU26	COURIER NEWS	05002526	legal advertising	46.5	281.5
119276	3/16/2005	COU61	COUNTY OF UNION	05002749	FRINGE/MULTIPLE YR GRANTS/2/05	9962.28	107193.46
119276	3/16/2005	COU61	COUNTY OF UNION	05002571	FRINGE BENEFITS REIMBURSEMENT	6521.69	107193.46
119276	3/16/2005	COU61	COUNTY OF UNION	05002586	OVERTIME REIMBURSEMENT	920.7	107193.46
119276	3/16/2005	COU61	COUNTY OF UNION	05002587	OVERTIME REIMBURSEMENT	3704.84	107193.46
119276	3/16/2005	COU61	COUNTY OF UNION	05002748	FRINGE/FAMILY COURT 2/28/05	2100.48	107193.46
119276	3/16/2005	COU61	COUNTY OF UNION	05002749	FRINGE/MULTIPLE YR GRANTS/2/05	408.28	107193.46
119276	3/16/2005	COU61	COUNTY OF UNION	05002749	FRINGE/MULTIPLE YR GRANTS/2/05	10341.46	107193.46
119276	3/16/2005	COU61	COUNTY OF UNION	05002749	FRINGE/MULTIPLE YR GRANTS/2/05	67.04	107193.46
119276	3/16/2005	COU61	COUNTY OF UNION	05002749	FRINGE/MULTIPLE YR GRANTS/2/05	914.73	107193.46
119276	3/16/2005	COU61	COUNTY OF UNION	05002749	FRINGE/MULTIPLE YR GRANTS/2/05	802.08	107193.46
119276	3/16/2005	COU61	COUNTY OF UNION	05002749	FRINGE/MULTIPLE YR GRANTS/2/05	5986.42	107193.46
119276	3/16/2005	COU61	COUNTY OF UNION	05002749	FRINGE/MULTIPLE YR GRANTS/2/05	266.08	107193.46
119276	3/16/2005	COU61	COUNTY OF UNION	05002749	FRINGE/MULTIPLE YR GRANTS/2/05	1023.39	107193.46
119276	3/16/2005	COU61	COUNTY OF UNION	05002749	FRINGE/MULTIPLE YR GRANTS/2/05	757.31	107193.46
119276	3/16/2005	COU61	COUNTY OF UNION	05002749	FRINGE/MULTIPLE YR GRANTS/2/05	2319.34	107193.46
119276	3/16/2005	COU61	COUNTY OF UNION	05002749	FRINGE/MULTIPLE YR GRANTS/2/05	3407.57	107193.46
119276	3/16/2005	COU61	COUNTY OF UNION	05002566	FRINGE FOR CALENDAR YR/ 2//05	1604.91	107193.46
119276	3/16/2005	COU61	COUNTY OF UNION	05002566	FRINGE FOR CALENDAR YR/ 2//05	1423.36	107193.46
119276	3/16/2005	COU61	COUNTY OF UNION	05002566	FRINGE FOR CALENDAR YR/ 2//05	3226.36	107193.46
119276	3/16/2005	COU61	COUNTY OF UNION	05001374	POLICE SERVICES	8495.9	107193.46
119276	3/16/2005	COU61	COUNTY OF UNION	05002563	FRINGE ESG 2/24/05	317.52	107193.46
119276	3/16/2005	COU61	COUNTY OF UNION	05002566	FRINGE FOR CALENDAR YR/ 2//05	969.5	107193.46
119276	3/16/2005	COU61	COUNTY OF UNION	05002565	HSAC YEAR END FB ADJUSTMENT	1548.52	107193.46
119276	3/16/2005	COU61	COUNTY OF UNION	05002566	FRINGE FOR CALENDAR YR/ 2//05	10094.73	107193.46
119276	3/16/2005	COU61	COUNTY OF UNION	05002566	FRINGE FOR CALENDAR YR/ 2//05	710.63	107193.46
119276	3/16/2005	COU61	COUNTY OF UNION	05002566	FRINGE FOR CALENDAR YR/ 2//05	4311.26	107193.46
119276	3/16/2005	COU61	COUNTY OF UNION	05002566	FRINGE FOR CALENDAR YR/ 2//05	181.83	107193.46

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119276	3/16/2005	COU61	COUNTY OF UNION	05002566	FRINGE FOR CALENDAR YR/ 2//05	1679.16	107193.46
119276	3/16/2005	COU61	COUNTY OF UNION	05002566	FRINGE FOR CALENDAR YR/ 2//05	706.52	107193.46
119276	3/16/2005	COU61	COUNTY OF UNION	05002566	FRINGE FOR CALENDAR YR/ 2//05	1077.38	107193.46
119276	3/16/2005	COU61	COUNTY OF UNION	05002566	FRINGE FOR CALENDAR YR/ 2//05	5005.82	107193.46
119276	3/16/2005	COU61	COUNTY OF UNION	05002566	FRINGE FOR CALENDAR YR/ 2//05	87.81	107193.46
119276	3/16/2005	COU61	COUNTY OF UNION	05002566	FRINGE FOR CALENDAR YR/ 2//05	2211.99	107193.46
119276	3/16/2005	COU61	COUNTY OF UNION	05002566	FRINGE FOR CALENDAR YR/ 2//05	2333.22	107193.46
119276	3/16/2005	COU61	COUNTY OF UNION	05002566	FRINGE FOR CALENDAR YR/ 2//05	10240.38	107193.46
119276	3/16/2005	COU61	COUNTY OF UNION	05002564	FRINGE YEAR END ADJUSTMENT	1462.97	107193.46
119277	3/16/2005	CRE03	CREATIVE VISUAL SYSTEMS	04009938	GERBER SCIENTIFIC PRODUCTS	43.54	1448.12
119277	3/16/2005	CRE03	CREATIVE VISUAL SYSTEMS	04013564	SIGN SHOP MATERIAL	847.58	1448.12
119277	3/16/2005	CRE03	CREATIVE VISUAL SYSTEMS	04012621	POWER SUPPLY FOR EDGE 2	557	1448.12
119278	3/16/2005	CRE11	CREATIVE NETWORKING CONC	05001643	network support	8113	8113
119279	3/16/2005	CRO00	CROKER FIRE DRILL CORP	05000777	CONDUCT FIRE DRILLS	250.6	250.6
119280	3/16/2005	CRO04	CROSSROADS CAREER INSTIT	04016176	CONTRACT 04-WDW-145	2976	2976
119281	3/16/2005	CTB03	CTB MCGRAW HILL	04008840	TABE TEST MATERIALS	4630.29	6866.29
119281	3/16/2005	CTB03	CTB MCGRAW HILL	04002264	TEST MATERIALS (GWATHNEY)	720	6866.29
119281	3/16/2005	CTB03	CTB MCGRAW HILL	04002264	TEST MATERIALS (GWATHNEY)	74	6866.29
119281	3/16/2005	CTB03	CTB MCGRAW HILL	04002264	TEST MATERIALS (GWATHNEY)	74	6866.29
119281	3/16/2005	CTB03	CTB MCGRAW HILL	04002264	TEST MATERIALS (GWATHNEY)	720	6866.29
119281	3/16/2005	CTB03	CTB MCGRAW HILL	04002264	TEST MATERIALS (GWATHNEY)	648	6866.29
119282	3/16/2005	DAN11	DANONE WATERS NORTH AME	04004798	WATER	20.07	31.22
119282	3/16/2005	DAN11	DANONE WATERS NORTH AME	04013906	BOTTLED WATER	11.15	31.22
119283	3/16/2005	DAT07	DATALINE COMPUTER SERVIC	05000789	CONTRACT 04-FAM-171	3201	10669
119283	3/16/2005	DAT07	DATALINE COMPUTER SERVIC	05000790	CONTRACT 04-FAM-177	1067	10669
119283	3/16/2005	DAT07	DATALINE COMPUTER SERVIC	05000823	CONTRACT 04-FAM-176	2134	10669
119283	3/16/2005	DAT07	DATALINE COMPUTER SERVIC	05001269	CONTRACT 04-FAM-145	4267	10669
119284	3/16/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	1344	1344
119285	3/16/2005	DAY02	DAY-TIMERS INC	05001690	Calendars	55.72	55.72
119286	3/16/2005	DEL07	DELL COMPUTER CORP	05001037	print server police	4417.07	39468.56
119286	3/16/2005	DEL07	DELL COMPUTER CORP	05002013	WORKSTATION - INFO	1264.5	39468.56
119286	3/16/2005	DEL07	DELL COMPUTER CORP	05001729	nic card for supt	167.95	39468.56
119286	3/16/2005	DEL07	DELL COMPUTER CORP	05001373	LAPTOP	2353.38	39468.56
119286	3/16/2005	DEL07	DELL COMPUTER CORP	05001007	COMPUTERS CTY POLICE BLDG NEW	8673.78	39468.56
119286	3/16/2005	DEL07	DELL COMPUTER CORP	05000957	rack for police	3732.75	39468.56
119286	3/16/2005	DEL07	DELL COMPUTER CORP	05000956	poweredge 4210	5069.57	39468.56
119286	3/16/2005	DEL07	DELL COMPUTER CORP	05000027	laptop kowalski	2164.24	39468.56
119286	3/16/2005	DEL07	DELL COMPUTER CORP	05001604	BATTERY FOR MV	137.82	39468.56
119286	3/16/2005	DEL07	DELL COMPUTER CORP	05001030	10 OPTIPLEX GX280 PROCESSORS	11487.5	39468.56
119287	3/16/2005	DEP06	DEPTCOR	04013958	INMATES UNIFORMS	2566.2	8084.2
119287	3/16/2005	DEP06	DEPTCOR	04016441	WORK BOOTS	481	8084.2
119287	3/16/2005	DEP06	DEPTCOR	04013958	INMATES UNIFORMS	39.8	8084.2

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119287	3/16/2005	DEP06	DEPTCOR	04013956	INMATES UNIFORMS	2316.6	8084.2
119287	3/16/2005	DEP06	DEPTCOR	04013955	Inmates Uniforms	657.6	8084.2
119287	3/16/2005	DEP06	DEPTCOR	04013959	INMATES UNIFORMS	2023	8084.2
119288	3/16/2005	DEP16	DEPT OF HEALTH & HUMAN SE	05002025	PARTIAL AGREEMENT	22972.59	22972.59
119289	3/16/2005	DEV06	DEVINE MEDIA ENTERPRISES	05002491	legal advertising	719.53	719.53
119290	3/16/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05001608	BLANKET FOR SUPPLIES AS NEEDED	1258.72	1258.72
119291	3/16/2005	DIS01	DISCO ELECTRONICS	05001786	SPEAKERS/MICS	2447	2447
119292	3/16/2005	DLT00	DLT SOLUTIONS INC	05001842	AutoCAD software Renewal	406.4	406.4
119293	3/16/2005	DRA02	DRAKE COLLEGE OF BUSINES	04008169	CONTRACT 03-FAM-202	160	2293
119293	3/16/2005	DRA02	DRAKE COLLEGE OF BUSINES	04008168	CONTRACT 03-HOPE-114	2133	2293
119294	3/16/2005	DUN07	DUNCAN HARDWARE INC	04011421	CORN BROOM	414	414
119295	3/16/2005	ELI32	ELIZABETH PARKING AUTHORI	04009242	RENTAL OF PARKING SPACES	2080	10400
119295	3/16/2005	ELI32	ELIZABETH PARKING AUTHORI	05002158	RENTAL PAYMENTS	8320	10400
119296	3/16/2005	ELI44	ELIZABETH YELLOW CAB	05002108	MEDICAL TRANSPORTATION	5955	5955
119297	3/16/2005	ELI47	ELIZABETH TOWN GAS	05000853	2005 PAYMENT TO PUBLIC UTILITY	11211.54	11211.54
119298	3/16/2005	ELI50	ELIZABETH TOWN WATER CO	05000506	2005 WATER BILLS	2050.41	2050.41
119299	3/16/2005	ELI55	ELIZABETH EMERGENCY PHYS	05001166	INMATES MEDICAL EXPENSES	480.97	480.97
119300	3/16/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05002233	INMATES MEDICAL EXPENSES	126.19	601.69
119300	3/16/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05002236	INMATES MEDICAL EXPENSES	76.54	601.69
119300	3/16/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05002234	INMATES MEDICAL EXPENSES	117.38	601.69
119300	3/16/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05002235	INMATES MEDICAL EXPENSES	281.58	601.69
119301	3/16/2005	EMT01	EMTEC INC	05001230	COMPUTER SOFTWARE UPGRADES	941.39	941.39
119302	3/16/2005	ENA00	ENADDEX TRAINING INSTITUTE	05001000	CONTRACT 04-HOPE-104	2560	2560
119303	3/16/2005	ENS01	ENSLE KAREN	05002673	reimburse work related expense	146.5	461.3
119303	3/16/2005	ENS01	ENSLE KAREN	05002673	reimburse work related expense	85	461.3
119303	3/16/2005	ENS01	ENSLE KAREN	05002673	reimburse work related expense	25	461.3
119303	3/16/2005	ENS01	ENSLE KAREN	05002673	reimburse work related expense	204.8	461.3
119304	3/16/2005	EPL00	EPLUS TECHNOLOGIES OF PA	04013725	PRINTER	188.58	545.03
119304	3/16/2005	EPL00	EPLUS TECHNOLOGIES OF PA	04013298	cisco equipment	356.45	545.03
119305	3/16/2005	ERG02	ERGOSPACE DESIGN INC	05001086	FOLDING CHAIRS	4579.12	4579.12
119306	3/16/2005	FAM00	FAMILY & CHILDRENS SERVICE	04010446	CONTRACT 04-PG-104	2297.28	2916.66
119306	3/16/2005	FAM00	FAMILY & CHILDRENS SERVICE	04010446	CONTRACT 04-PG-104	619.38	2916.66
119307	3/16/2005	FDR00	FDR HITCHES	05002098	CROSS OVER TOOL BOX	479	668.85
119307	3/16/2005	FDR00	FDR HITCHES	05002101	REMOTE STARTER & MODULE	189.85	668.85
119308	3/16/2005	FIL06	FILTER FRESH	05002272	COFFEE SERVICE CUST#UCSF/UCPO	449.8	592.55
119308	3/16/2005	FIL06	FILTER FRESH	05001519	COFFEE AND COFFEE SUPPLIES	142.75	592.55
119309	3/16/2005	FLE07	FLEISCHMAN COLLEEN	05001336	BEEPER SERVICE	600	600
119310	3/16/2005	FOR09	FORDS MILL SUPPLY CO	05002024	VARIOUS HAND LAWN MAINT. TOOLS	294.96	7084.18
119310	3/16/2005	FOR09	FORDS MILL SUPPLY CO	05002024	VARIOUS HAND LAWN MAINT. TOOLS	147.48	7084.18
119310	3/16/2005	FOR09	FORDS MILL SUPPLY CO	05002024	VARIOUS HAND LAWN MAINT. TOOLS	258	7084.18
119310	3/16/2005	FOR09	FORDS MILL SUPPLY CO	05002024	VARIOUS HAND LAWN MAINT. TOOLS	336.24	7084.18
119310	3/16/2005	FOR09	FORDS MILL SUPPLY CO	05002024	VARIOUS HAND LAWN MAINT. TOOLS	175	7084.18

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
119310	3/16/2005	FOR09	FORDS MILL SUPPLY CO	05002024	VARIOUS HAND LAWN MAINT. TOOLS	356.4	7084.18
119310	3/16/2005	FOR09	FORDS MILL SUPPLY CO	05002024	VARIOUS HAND LAWN MAINT. TOOLS	280.86	7084.18
119310	3/16/2005	FOR09	FORDS MILL SUPPLY CO	05002024	VARIOUS HAND LAWN MAINT. TOOLS	504	7084.18
119310	3/16/2005	FOR09	FORDS MILL SUPPLY CO	05002024	VARIOUS HAND LAWN MAINT. TOOLS	396	7084.18
119310	3/16/2005	FOR09	FORDS MILL SUPPLY CO	05002024	VARIOUS HAND LAWN MAINT. TOOLS	579.48	7084.18
119310	3/16/2005	FOR09	FORDS MILL SUPPLY CO	05002024	VARIOUS HAND LAWN MAINT. TOOLS	348	7084.18
119310	3/16/2005	FOR09	FORDS MILL SUPPLY CO	05002024	VARIOUS HAND LAWN MAINT. TOOLS	1615.2	7084.18
119310	3/16/2005	FOR09	FORDS MILL SUPPLY CO	05002024	VARIOUS HAND LAWN MAINT. TOOLS	927.84	7084.18
119310	3/16/2005	FOR09	FORDS MILL SUPPLY CO	05002024	VARIOUS HAND LAWN MAINT. TOOLS	61.32	7084.18
119310	3/16/2005	FOR09	FORDS MILL SUPPLY CO	05002024	VARIOUS HAND LAWN MAINT. TOOLS	648.48	7084.18
119310	3/16/2005	FOR09	FORDS MILL SUPPLY CO	05002024	VARIOUS HAND LAWN MAINT. TOOLS	102	7084.18
119310	3/16/2005	FOR09	FORDS MILL SUPPLY CO	05002024	VARIOUS HAND LAWN MAINT. TOOLS	52.92	7084.18
119311	3/16/2005	FOR10	FORESTRY SUPPLIERS INC	05001877	STEEL CORE FLIPLINE	67.64	67.64
119312	3/16/2005	FOW00	FOWLER EQUIPMENT CO INC	05001818	PARTS FOR LAUNDRY EQUIPMENT	156.8	156.8
119313	3/16/2005	GAN01	GANN LAW BOOKS	05001583	NJ ZONING & LAND USE	86	392.25
119313	3/16/2005	GAN01	GANN LAW BOOKS	05001248	law books	306.25	392.25
119314	3/16/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	04011971	RENNA V. DEVANNEY, ET AL	638.9	1618.92
119314	3/16/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05001201	EWANUS V. UC	980.02	1618.92
119315	3/16/2005	GAR30	GARWOOD BORO OF	03014739	Kennedy Plaza parking Restora	1551.4	1551.4
119316	3/16/2005	GFO01	GF OFFICE FURNITURE LTD	04011526	OFFICE FURNITURE	14702.6	17917.4
119316	3/16/2005	GFO01	GF OFFICE FURNITURE LTD	04012111	DESK AND RETURN	2113.56	17917.4
119316	3/16/2005	GFO01	GF OFFICE FURNITURE LTD	04012111	DESK AND RETURN	1101.24	17917.4
119317	3/16/2005	GIL14	GILL & COHEN	04005276	ESPINOSA V. UC	571.25	1650
119317	3/16/2005	GIL14	GILL & COHEN	04005276	ESPINOSA V. UC	1078.75	1650
119318	3/16/2005	GIL17	GILMARTIN KATHY	05001288	PARKS AND RECREATION REFUND	30	30
119319	3/16/2005	GRA16	GRANT SUPPLY CO INC	05001500	TOILER AUGERS	135.18	135.18
119320	3/16/2005	GRE01	GREATER ELIZ CHAMBER OF C	05002588	GECC AWARDS LUNCHEON	50	50
119321	3/16/2005	HAR00	HARBOR CONSULTANTS INC	02046820	PROFESSIONAL SERVICES	3057.5	11525
119321	3/16/2005	HAR00	HARBOR CONSULTANTS INC	02101540	ON-CALL SURVEYING SERVICES	360	11525
119321	3/16/2005	HAR00	HARBOR CONSULTANTS INC	04014679	PROFESSIONAL SERVICE CONTRACT	583.69	11525
119321	3/16/2005	HAR00	HARBOR CONSULTANTS INC	04014679	PROFESSIONAL SERVICE CONTRACT	7523.81	11525
119322	3/16/2005	HCA00	HCANJ HEALTH CARE ASSOC	05002641	MEMBERSHIP RENEWAL: 2005 DUES	13837.95	13837.95
119323	3/16/2005	ALD01	ALDEN INSTITUTE	04013853	CONTRACT 04-WDW-124	2400	2400
119324	3/16/2005	HEF00	HEFFNER JOHN D ESQ	04012056	RR NEGOTIATIONS	5379.5	5379.5
119325	3/16/2005	HIC00	HICKORY BATHING & HEALTHC	05002329	REPAIRS: SECURE CARE SYSTEM	480	878.39
119325	3/16/2005	HIC00	HICKORY BATHING & HEALTHC	05002318	REPAIRS/PARTS: VERA LIFTS/	398.39	878.39
119326	3/16/2005	HIL14	HILTI INC	05001862	POWER TOOLS	2563.6	2563.6
119327	3/16/2005	HOM00	HOME NEWS TRIBUNE	05002513	legal advertising	64	64
119328	3/16/2005	HOR12	HORBLITT, JEFFREY P ESQ.	05002682	SICA V. UC	75000	75000
119329	3/16/2005	HRB01	HERSH, RAMSEY, & BERMAN	04011970	NAZARIO V. UC	465.48	2445.01
119329	3/16/2005	HRB01	HERSH, RAMSEY, & BERMAN	05001360	NAZARIO V. UC	309.53	2445.01
119329	3/16/2005	HRB01	HERSH, RAMSEY, & BERMAN	05001360	NAZARIO V. UC	1670	2445.01

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119330	3/16/2005	HUN11	HUNTER CALMAN M	05002653	EYEGLASSES	143	143
119331	3/16/2005	HVA00	HVAC PORTABLE SYSTEMS	05000191	CHILLER SYSTEM	18746.35	18746.35
119332	3/16/2005	HYA00	HYACINTH AIDS FOUNDATION	05002118	CONTRACT 04-RYAN-107 MOD#1	4377	4377
119333	3/16/2005	IBM00	IBM CORP	05000036	hardware maintenance	6128.6	6128.6
119334	3/16/2005	ICE00	ICE CHALET INC	05001084	ICE SKATING INSTRUCTOR	540	2805
119334	3/16/2005	ICE00	ICE CHALET INC	05001098	ICE SKATING INSTRUCTOR	2265	2805
119335	3/16/2005	IDS00	INFECTIOUS DISEASE SPECIAL	05002348	INMATES MEDICAL EXPENSES	937	1506.85
119335	3/16/2005	IDS00	INFECTIOUS DISEASE SPECIAL	05002350	INMATES MEDICAL EXPENSES	569.85	1506.85
119336	3/16/2005	IKO00	IKON OFFICE SOLUTIONS	05000648	COPIER CLK OF THE BOARD	745	5896.66
119336	3/16/2005	IKO00	IKON OFFICE SOLUTIONS	05002372	overages	12	5896.66
119336	3/16/2005	IKO00	IKON OFFICE SOLUTIONS	05000650	COPIER HS DIRECTOR	211.44	5896.66
119336	3/16/2005	IKO00	IKON OFFICE SOLUTIONS	05000619	COPIER YSB	175.2	5896.66
119336	3/16/2005	IKO00	IKON OFFICE SOLUTIONS	05000618	COPIER SHERIFF CONTROL CTR	99.82	5896.66
119336	3/16/2005	IKO00	IKON OFFICE SOLUTIONS	05000614	COPIER PARKS	480	5896.66
119336	3/16/2005	IKO00	IKON OFFICE SOLUTIONS	05000612	COPIER MOSQUITO	99.82	5896.66
119336	3/16/2005	IKO00	IKON OFFICE SOLUTIONS	05000610	COPIER JAIL	417	5896.66
119336	3/16/2005	IKO00	IKON OFFICE SOLUTIONS	05000609	COPIER CTY CLK WESTFIELD	129.98	5896.66
119336	3/16/2005	IKO00	IKON OFFICE SOLUTIONS	05000609	COPIER CTY CLK WESTFIELD	99.82	5896.66
119336	3/16/2005	IKO00	IKON OFFICE SOLUTIONS	05000606	COPIER ADMIN SERVICES	480	5896.66
119336	3/16/2005	IKO00	IKON OFFICE SOLUTIONS	04007765	COPIER GRAND JURY	1438.28	5896.66
119336	3/16/2005	IKO00	IKON OFFICE SOLUTIONS	04002490	COPIER RENTAL	211.4	5896.66
119336	3/16/2005	IKO00	IKON OFFICE SOLUTIONS	04002490	COPIER RENTAL	211.4	5896.66
119336	3/16/2005	IKO00	IKON OFFICE SOLUTIONS	05000880	COPIER GRAND JURY	417	5896.66
119336	3/16/2005	IKO00	IKON OFFICE SOLUTIONS	05000611	COPIER JAIL CLASSIFICATION	668.5	5896.66
119337	3/16/2005	INT54	INTERNATIONAL SALT CO LLC	04011754	BLANKET FOR ROCK SALT	21430.45	105887.94
119337	3/16/2005	INT54	INTERNATIONAL SALT CO LLC	04011754	BLANKET FOR ROCK SALT	84457.49	105887.94
119338	3/16/2005	INV01	INVACARE SUPPLY GROUP	05001902	BLANKET FOR OSTOMY & BARIATRIC	237.2	311.76
119338	3/16/2005	INV01	INVACARE SUPPLY GROUP	04008778	BLANKET FOR OSTOMY SUPPLIES	74.56	311.76
119339	3/16/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	04013616	SECURITY SYSTEM SERVICE	1500	1500
119340	3/16/2005	JAC12	JACOBS MELINDA	05000157	PROVIDE PHYSICAL THERAPY	648	648
119341	3/16/2005	JCP00	JCP&L	04001758	BLANKET FOR ELECTRIC SERVICES	388.78	14125.83
119341	3/16/2005	JCP00	JCP&L	04008827	BLANKET FOR ELECTRIC SERVICE	28.55	14125.83
119341	3/16/2005	JCP00	JCP&L	05000356	2005 ELECTRICAL BILLS	13708.5	14125.83
119342	3/16/2005	JEW00	JEWEL ELECTRIC SUPPLY	04014661	ELECTRICAL EQUIP & SUPPLIES	428.5	428.5
119343	3/16/2005	JNA00	JN AUTO BODY, INC.	05001978	AUTO BODY REPAIR - PROSECUTOR	5511.6	5511.6
119344	3/16/2005	JOH15	JOHN R KNABB & SONS	05000123	HAY FOR WATCHUNG STABLES	5625.2	28545.45
119344	3/16/2005	JOH15	JOHN R KNABB & SONS	05000127	STRAW FOR WATCHUNG STABLES	3998.25	28545.45
119344	3/16/2005	JOH15	JOHN R KNABB & SONS	05002490	2004 - STRAW/HAY INVOICES	18922	28545.45
119345	3/16/2005	JOH36	JOHNSTONE SUPPLY	04014660	VARIOUS HVAC SUPPLIES	2232.91	2232.91
119346	3/16/2005	KAT01	KATZINS INC	03012658	UNIFORMS FOR SECURITY	1191.9	1191.9
119347	3/16/2005	KEE00	KEEFE SUPPLY COMPANY	05002271	INDIGENT KITS	4032.45	9785.41
119347	3/16/2005	KEE00	KEEFE SUPPLY COMPANY	04016374	shoes	36.46	9785.41

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119347	3/16/2005	KEE00	KEEFE SUPPLY COMPANY	05000848	HOLIDAY KIT - MEGA KIT "A"*	5700	9785.41
119347	3/16/2005	KEE00	KEEFE SUPPLY COMPANY	05002270	SHOES	16.5	9785.41
119348	3/16/2005	KEY13	KEYES POLTORAK MARGARET	05002953	REIMBURSABLE EXPENSES -	590.13	6040.13
119348	3/16/2005	KEY13	KEYES POLTORAK MARGARET	05002998	JANUARY/FEBRUARY SERVICES	5450	6040.13
119349	3/16/2005	KOL02	KOLOGI EDWARD J ESQ	04015195	NAZARIO V. UC	837.47	13149.57
119349	3/16/2005	KOL02	KOLOGI EDWARD J ESQ	04015215	FANELLI V. UC	2499.6	13149.57
119349	3/16/2005	KOL02	KOLOGI EDWARD J ESQ	04011965	NADIR BAPTISTE V. BARBER, ETAL	687.5	13149.57
119349	3/16/2005	KOL02	KOLOGI EDWARD J ESQ	04011474	MURPHY V. UC	143.75	13149.57
119349	3/16/2005	KOL02	KOLOGI EDWARD J ESQ	04011467	ROBERTS V. UC	175	13149.57
119349	3/16/2005	KOL02	KOLOGI EDWARD J ESQ	04001360	BRUNSON V. UC	268.75	13149.57
119349	3/16/2005	KOL02	KOLOGI EDWARD J ESQ	05001243	WERESOW V. UC	8537.5	13149.57
119350	3/16/2005	KOW00	KOWALSKI LORRAINE H	05001901	TIME/MILEAGE REIMBURSEMENT	1111.5	1111.5
119351	3/16/2005	LAN15	LANIGAN ASSOCIATES	05000717	POINT BLANK GENESIS VEST	470.54	502.8
119351	3/16/2005	LAN15	LANIGAN ASSOCIATES	05000717	POINT BLANK GENESIS VEST	32.26	502.8
119352	3/16/2005	LAW18	LAWYERS DIARY AND MANUAL	05002363	INVOICE NO. 550403918	69.75	69.75
119353	3/16/2005	LEA17	LEAD PROGRAM SCHOOL OF B	05001738	LEAD NEW JERSEY REGISTRATION	1950	1950
119354	3/16/2005	LEO08	LEONS CATERING SERVICE	05002230	PROVIDE LUNCHEON FOR APROX. 12	165	165
119355	3/16/2005	LIB03	LIBERTY WATER COMPANY	05000390	2005 WATER BILLS	1121.33	1121.33
119356	3/16/2005	LIB08	LIBERTY HALL MUSEUM	04001028	2004 HISTORY GRANT REGRANTEE	375	375
119357	3/16/2005	LOR08	LORRAINE E. THOMAS	04008062	PROFESSIONAL SERVICES	570	570
119358	3/16/2005	LOU00	THE LOUIS BERGER GROUP IN	03010824	INTERSECTION IMPROVEMENTS	2217.44	2217.44
119359	3/16/2005	LYN06	LYNN PEAVEY CO	05001174	BLOOD COLLECT KITS AC#070071	162	162
119360	3/16/2005	MAB00	M A BRUDER & SONS	05001573	ENVIROPURE PAINT	613.04	613.04
119361	3/16/2005	MAD08	MADISON PLUMBING SUPPLY	04014831	PLUMBING & HEATING SUPPLIES	3289.12	3859.12
119361	3/16/2005	MAD08	MADISON PLUMBING SUPPLY	05001093	BLANKET - PLUMBING SUPPLIES	570	3859.12
119362	3/16/2005	MAF00	MAFFEYS INTEGRATED ACCES	04006012	LOCKSMITH SERVICES	901.9	2213.52
119362	3/16/2005	MAF00	MAFFEYS INTEGRATED ACCES	04006012	LOCKSMITH SERVICES	21.5	2213.52
119362	3/16/2005	MAF00	MAFFEYS INTEGRATED ACCES	04004987	Locksmith Services	555	2213.52
119362	3/16/2005	MAF00	MAFFEYS INTEGRATED ACCES	04016194	BLANKET FOR HARDWARE	735.12	2213.52
119363	3/16/2005	MAF01	MAFFEYS SECURITY GROUP	05002089	ACCT# UCCHPR NOV & DEC	627.19	738.19
119363	3/16/2005	MAF01	MAFFEYS SECURITY GROUP	05002254	LOCKSMITH SERVICE JAN (4 INV)	111	738.19
119364	3/16/2005	MAN21	MANSFIELD MARYBETH	05001459	SANE NURSE/JANUARY 2005	80	128
119364	3/16/2005	MAN21	MANSFIELD MARYBETH	05001459	SANE NURSE/JANUARY 2005	48	128
119365	3/16/2005	MAR02	MARBRO INC	04010698	EASTMAN ST BRIDGE RECONSTRUC	26264	26264
119366	3/16/2005	MAR1D	MARGARET PRIAL, MD	05001141	PROFESSIONAL SERVICES	2550	2550
119367	3/16/2005	MAR47	MARTURANO RECREATION CO	04013198	PLAYGROUND EQUIPMENT	38126	38126
119368	3/16/2005	MAS03	MASSACHUSETTS MED SOCIET	05002330	RENEWAL OF SUBSCRIPTION: 1 YR	98	98
119369	3/16/2005	MAT09	MATRIX NEW WORLD ENGINEE	05000977	PROF ENG SERVICE CONTRACT	4155	7310
119369	3/16/2005	MAT09	MATRIX NEW WORLD ENGINEE	05000977	PROF ENG SERVICE CONTRACT	3155	7310
119370	3/16/2005	MCK08	MCKESSON HBOC	05002771	BLANKET FOR MEDICAL SUPPLIES	350.3	7714.71
119370	3/16/2005	MCK08	MCKESSON HBOC	05001611	BLANKET FOR MEDICAL/SURGICAL	4159.1	7714.71
119370	3/16/2005	MCK08	MCKESSON HBOC	05001667	BLANKET FOR RESPIRATORY	333.12	7714.71

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
119370	3/16/2005	MCK08	MCKESSON HBOC	05001703	BLANKET FOR MEDICAL/SURGICAL	439.48	7714.71
119370	3/16/2005	MCK08	MCKESSON HBOC	05001704	BLANKET FOR MEDICAL/SURGICAL	1276.87	7714.71
119370	3/16/2005	MCK08	MCKESSON HBOC	05002502	BLANKET FOR PATIENT CARE ITEMS	1050.24	7714.71
119370	3/16/2005	MCK08	MCKESSON HBOC	05002521	OFFICE SUPPLIES	105.6	7714.71
119371	3/16/2005	MED09	MEDIASQUARED	04007409	MEDIA CONSULTING SERVICES	6000	6000
119372	3/16/2005	MEG00	KOCHANSKI, MEGA & GALFY, P.	04013670	FANELLI V. UC	1437.5	1437.5
119373	3/16/2005	MET19	METROCALL	05002321	INV #28213867 DATED 02/01/05	44	44
119374	3/16/2005	MM00	M & M CONTRUCTION CO	03012437	REPLACEMENT OF TWO ELEVATORS	76489	76489
119375	3/16/2005	MOB00	MOBILE DIAGNOSTIC SERVICE	05000332	BLANKET TO PROVIDE X-RAY, EKG,	1773	1773
119376	3/16/2005	MOD02	MODERN MEDICAL SYSTEMS C	05000139	PREVENTATIVE MAINT: MED EQUIP	2486.92	2486.92
119377	3/16/2005	MOO13	MOORE LYNN COHEN	05001121	TRANSCRIPTION	66	66
119378	3/16/2005	MOR39	MORRISTOWN & ERIE RAILWAY	05001017	UC RAIL FREIGHT PROJECT	11877.68	95094.9
119378	3/16/2005	MOR39	MORRISTOWN & ERIE RAILWAY	05001017	UC RAIL FREIGHT PROJECT	4400.9	95094.9
119378	3/16/2005	MOR39	MORRISTOWN & ERIE RAILWAY	05001017	UC RAIL FREIGHT PROJECT	78816.32	95094.9
119379	3/16/2005	MOR41	MORRIS COUNTY JUVENILE	05001673	AGREEMENT: HOUSE UC JUVENILES	21346	21346
119380	3/16/2005	MOR43	MOREY LARUE LAUNDRY CO	05001860	LAB COAT CLEANING ACCT# C203	143.91	143.91
119381	3/16/2005	MOS06	MOSS THEODRE, P.E.	05002497	HAGGERTY V. UC	426.5	426.5
119382	3/16/2005	MOU01	MOUNTAINSIDE BORO OF	04004532	CONTRACT 04-ALL-116	8652	8652
119383	3/16/2005	MUN08	MUNICIPAL CLERKS ASSOC OF	05002401	2005 MEMBERSHIP RENEWAL	30	30
119384	3/16/2005	MUS01	THE MUSIAL GROUP	03003583	PROF SERV/ORISCELLO CORREC FAC	8450	8450
119385	3/16/2005	MUS10	MUSTAFA AHMAD ABDUL-HADI	05000235	MEDICAL SERVICES TO PATIENTS	3510	3510
119386	3/16/2005	MUT01	MUTUAL OF AMERICA LIFE	04009711	GROUP LIFE INSURANCE PAYMENT	2267.61	2267.61
119387	3/16/2005	NEI01	NEIGHBOR CARE	04013066	PHARMACEUTICAL SERVICES	121.08	121.08
119388	3/16/2005	NET02	NETWORK CABLING INC	05001215	cabling	8957.22	56671.54
119388	3/16/2005	NET02	NETWORK CABLING INC	05001267	CABLING CHANGES WESTFIELD	7877.12	56671.54
119388	3/16/2005	NET02	NETWORK CABLING INC	05001958	wiring tower 6th fl	1914.34	56671.54
119388	3/16/2005	NET02	NETWORK CABLING INC	03011112	voice and data wiring	37922.86	56671.54
119389	3/16/2005	NEW22	NEW PROVIDENCE BORO OF	04002275	CONTRACT 04-ALL-105	5386.19	5386.19
119390	3/16/2005	NEX08	NEXTEL COMMUNICATIONS	05000428	BLANKET PO- SERVICE FOR LINGS	411.41	411.41
119391	3/16/2005	NJA05	NJACTBC & CTA	05002593	DUES FOR TAX ADM. & COMM:	1500	1500
119392	3/16/2005	NJA23	NJ ASSN/AREA AGENCIES ON A	05000631	Registration for YThomas	38.5	38.5
119393	3/16/2005	NJA71	NJ AUDUBON SOCIETY	05002896	LECTURE ON BREEDING & MIGRANT	125	125
119394	3/16/2005	NJA94	NJ ASSN ELECTION OFFICIALS	05001672	REGISTRATION FEE-AC CONFERENCE	780	880
119394	3/16/2005	NJA94	NJ ASSN ELECTION OFFICIALS	05001655	AD FOR 68TH ANNUAL SEMINAR-AC	100	880
119395	3/16/2005	NJE04	NJ ER PREPAREDNESS ASSOC	05000590	2005 NJ EMER. PREP CONFERENCE	50	50
119396	3/16/2005	NJH04	NJ HOSPITAL ASSN	05002639	MEMBERSHIP RENEWAL: 2005 DUES	19062	19062
119397	3/16/2005	NJH08	NEW JERSEY HEALTH OFFICER	05001948	COURSE REGISTRATION	65	65
119398	3/16/2005	NJI01	NJ INST FOR CONT LEGAL ED	05002496	SEMINAR INV #526266, 01/31/05	129	129
119399	3/16/2005	NJR01	NJ RECREATION & PARK ASSN	05001972	REGISTRATION	1600	1600
119400	3/16/2005	OFF02	OFFICE OF COMMUNITY DEVEL	04015631	Sr.Citiz. Nutrition Program	1032.96	1032.96
119401	3/16/2005	OFF05	OFFICE RESOURCES & DESIGN	05001826	MEDICAL RECORD FILES LABELS	108	108
119402	3/16/2005	ONE01	ONE/NEW JERSEY	05002663	MEMBERSHIP DUES: 2005	350	350

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119403	3/16/2005	PAL14	PALEY CONSTRUCTION COMP	03012434	NEW ENGINEERING BUILDING	241303.72	241303.72
119404	3/16/2005	PAN08	PANASONIC DOCUMENT IMAGI	04007826	COPIER SHERIFF WARRANTS	129.98	2928.6
119404	3/16/2005	PAN08	PANASONIC DOCUMENT IMAGI	05000944	COPIER SHERIFF K9	80.96	2928.6
119404	3/16/2005	PAN08	PANASONIC DOCUMENT IMAGI	05000989	copier prosecutors salt	129.98	2928.6
119404	3/16/2005	PAN08	PANASONIC DOCUMENT IMAGI	05000988	COPIER SHERIFF BUS OFFICE	294	2928.6
119404	3/16/2005	PAN08	PANASONIC DOCUMENT IMAGI	05000987	COPIER PROSECUTORS NSF	294	2928.6
119404	3/16/2005	PAN08	PANASONIC DOCUMENT IMAGI	05000986	COPIER PROSECUTORS LAB	294	2928.6
119404	3/16/2005	PAN08	PANASONIC DOCUMENT IMAGI	05000985	copier police academy	198	2928.6
119404	3/16/2005	PAN08	PANASONIC DOCUMENT IMAGI	05000984	COPIER COUNTY CLERK	129.98	2928.6
119404	3/16/2005	PAN08	PANASONIC DOCUMENT IMAGI	05000981	COPIER PROSECUTORS ATTF	198	2928.6
119404	3/16/2005	PAN08	PANASONIC DOCUMENT IMAGI	05000943	COPIER SHERIFF ID UNIT	198	2928.6
119404	3/16/2005	PAN08	PANASONIC DOCUMENT IMAGI	05000864	COPIER CONSUMERS AFFAIRS	198	2928.6
119404	3/16/2005	PAN08	PANASONIC DOCUMENT IMAGI	04008422	overages	305.77	2928.6
119404	3/16/2005	PAN08	PANASONIC DOCUMENT IMAGI	04002119	COPIER CLERK WESTFIELD	68.02	2928.6
119404	3/16/2005	PAN08	PANASONIC DOCUMENT IMAGI	04002119	COPIER CLERK WESTFIELD	198	2928.6
119404	3/16/2005	PAN08	PANASONIC DOCUMENT IMAGI	04002119	COPIER CLERK WESTFIELD	0.97	2928.6
119404	3/16/2005	PAN08	PANASONIC DOCUMENT IMAGI	04002119	COPIER CLERK WESTFIELD	80.96	2928.6
119404	3/16/2005	PAN08	PANASONIC DOCUMENT IMAGI	05000863	copier bldg services	129.98	2928.6
119405	3/16/2005	PEN03	PENN JERSEY PAPER CO	05000689	TRASH CAN LINERS	56.46	11489.05
119405	3/16/2005	PEN03	PENN JERSEY PAPER CO	05000689	TRASH CAN LINERS	118.75	11489.05
119405	3/16/2005	PEN03	PENN JERSEY PAPER CO	05000689	TRASH CAN LINERS	1111.5	11489.05
119405	3/16/2005	PEN03	PENN JERSEY PAPER CO	05000689	TRASH CAN LINERS	570.7	11489.05
119405	3/16/2005	PEN03	PENN JERSEY PAPER CO	05000689	TRASH CAN LINERS	502.13	11489.05
119405	3/16/2005	PEN03	PENN JERSEY PAPER CO	05000689	TRASH CAN LINERS	78.15	11489.05
119405	3/16/2005	PEN03	PENN JERSEY PAPER CO	05000689	TRASH CAN LINERS	60.81	11489.05
119405	3/16/2005	PEN03	PENN JERSEY PAPER CO	05000336	BLANKET: DISPOSABLE PAPER	1616.56	11489.05
119405	3/16/2005	PEN03	PENN JERSEY PAPER CO	05000336	BLANKET: DISPOSABLE PAPER	1063.11	11489.05
119405	3/16/2005	PEN03	PENN JERSEY PAPER CO	04010330	BLANKET FOR LINEN PRODUCTS	5099.5	11489.05
119405	3/16/2005	PEN03	PENN JERSEY PAPER CO	05000689	TRASH CAN LINERS	111.42	11489.05
119405	3/16/2005	PEN03	PENN JERSEY PAPER CO	05000689	TRASH CAN LINERS	1099.96	11489.05
119406	3/16/2005	PES03	PEST-A-SIDE EXTERMINATING	04001614	EXTERMINATING SERVICES	656.66	656.66
119407	3/16/2005	PHO10	PHONEXTRA	04015792	upgrade voicemail runnells	5160	5160
119408	3/16/2005	PIZ03	PIZZA KING	05001178	REFRESHMENTS FH MTG. 1/26	275	275
119409	3/16/2005	POS02	POSITIVE ATTITUDE INDUSTRI	05001450	CLEANING SUPPLIES	13368.2	48368.2
119409	3/16/2005	POS02	POSITIVE ATTITUDE INDUSTRI	05002144	JANITORIAL SUPPS BA 134-2004	35000	48368.2
119410	3/16/2005	PRE13	PRESERVATION NJ	05002339	Membership for the Union	65	65
119411	3/16/2005	PRE20	PREMIER QUALITY ELECTRIC	05001350	FLAG POLE LIGHTS	1499.5	1499.5
119412	3/16/2005	PRE30	PRECISION COLLISION	05001429	TRUCK BODY REPAIR	1919.13	1919.13
119413	3/16/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05000380	SHARP FAX TONERS	546.72	2416.56
119413	3/16/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05001066	TONER AND DRUM	603.84	2416.56
119413	3/16/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05001792	FAX MACHINES	1266	2416.56
119414	3/16/2005	PRO03	PROCEED INC	04004547	CONTRACT 04-RYAN-100	378.04	20605.3

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119414	3/16/2005	PRO03	PROCEED INC	05002121	CONTRACT 04-RYAN-110 MOD#1	20227.26	20605.3
119415	3/16/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	04015062	BLANKET FOR DIESEL	2730.4	18950.66
119415	3/16/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05001725	Diesel Fuel	8481.95	18950.66
119415	3/16/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05001293	BLANKET FOR DIESEL	7738.31	18950.66
119416	3/16/2005	RAH01	RAHWAY BUSINESS MACHINES	04012277	REPAIR OF HP PRINTERS	92.95	503.8
119416	3/16/2005	RAH01	RAHWAY BUSINESS MACHINES	05001666	PROF.HVYDUTY PRINT. CALCULATOR	410.85	503.8
119417	3/16/2005	RAH02	RAHWAY CITY OF	05002273	Reimbursement of trees	14587.5	14587.5
119418	3/16/2005	RAL02	V.E.RALPH & SON	05001316	LSP DISP AD BVM MASK/RES	1719.4	1719.4
119419	3/16/2005	REG05	REGIONAL MED EXAM OFF UM	05001091	PROFESSIONAL SERVICES	225	225
119420	3/16/2005	RES00	RESCUE 1	04012409	MOBILE COMMAND UNIT	239724	239724
119421	3/16/2005	RIC01	RICCIARDI BROTHERS	05001171	BLANKET - PAINT & SUPPLIES	816.14	2768.15
119421	3/16/2005	RIC01	RICCIARDI BROTHERS	05001123	BLANKET FOR PAINT & SUPPLIES	1952.01	2768.15
119422	3/16/2005	ROT11	ROTH ALLAN C ESQ	05001499	WEINSTOCK V. UC, ET ALS	225	225
119423	3/16/2005	RR01	R & R PRODUCTS CO	05002633	2004 INVOICE	127.9	127.9
119424	3/16/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05002728	PETTY CASH REIMBURSEMENT	95.36	502.67
119424	3/16/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05002728	PETTY CASH REIMBURSEMENT	8.5	502.67
119424	3/16/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05002728	PETTY CASH REIMBURSEMENT	9.71	502.67
119424	3/16/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05002728	PETTY CASH REIMBURSEMENT	121.51	502.67
119424	3/16/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05002728	PETTY CASH REIMBURSEMENT	4.95	502.67
119424	3/16/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05002728	PETTY CASH REIMBURSEMENT	69.11	502.67
119424	3/16/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05002728	PETTY CASH REIMBURSEMENT	38.98	502.67
119424	3/16/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05002728	PETTY CASH REIMBURSEMENT	9	502.67
119424	3/16/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05002728	PETTY CASH REIMBURSEMENT	13.81	502.67
119424	3/16/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05002728	PETTY CASH REIMBURSEMENT	8.5	502.67
119424	3/16/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05002728	PETTY CASH REIMBURSEMENT	7.68	502.67
119424	3/16/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05002728	PETTY CASH REIMBURSEMENT	25.96	502.67
119424	3/16/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05002728	PETTY CASH REIMBURSEMENT	2.8	502.67
119424	3/16/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05002728	PETTY CASH REIMBURSEMENT	50.97	502.67
119424	3/16/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05002728	PETTY CASH REIMBURSEMENT	20.92	502.67
119424	3/16/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05002728	PETTY CASH REIMBURSEMENT	6.75	502.67
119424	3/16/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05002728	PETTY CASH REIMBURSEMENT	8.16	502.67
119425	3/16/2005	RUT03	RUTGERS CTR FOR GOV'T SER	05002309	NJ LEGISLATIVE DIS. DATA BOOK	110	110
119426	3/16/2005	RUT18	RUTGERS UNIV COOK COLLEG	05002090	RECYCLING CERT COURSES	860	860
119427	3/16/2005	RUT41	RUTGERS, THE STATE UNIV. O	05001783	SEMINAR/WORK ZONE SAFETY	120	120
119428	3/16/2005	SAL06	SALVATION ARMY THE	05000829	DESCRETIONARY FUNDS	42	42
119429	3/16/2005	SAL21	SALAAM NADHIR ABDUL	05000489	RELIGIOUS SERVICES FOR INMATES	430	860
119429	3/16/2005	SAL21	SALAAM NADHIR ABDUL	05000489	RELIGIOUS SERVICES FOR INMATES	430	860
119430	3/16/2005	SAM13	SAMUELS INC.	05000724	Parts for Vehicles Repair	56.2	56.2
119431	3/16/2005	SAN16	SANNIOLA ANDREA M	05002207	TRANSCRIPTS STATE V. DF/SL	221.5	221.5
119432	3/16/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05000078	MEDICAL SERVICES	1200	1325
119432	3/16/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05001403	BEEPER COVERAGE	125	1325
119433	3/16/2005	SCH03	SCHENCK PRICE SMITH & KING	05002720	ROBERTS V. UC	404.93	667.71

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119433	3/16/2005	SCH03	SCHENCK PRICE SMITH & KING	05002720	ROBERTS V. UC	262.78	667.71
119434	3/16/2005	SCH47	SCHULMAN, WEIGMANN &ASS	05002291	TRANSCRIPTS OCTOBER (2)	281.9	2696.9
119434	3/16/2005	SCH47	SCHULMAN, WEIGMANN &ASS	05002447	NOVEMBER 2004 TRANSCRIPT INVS	2415	2696.9
119435	3/16/2005	SCH56	SCHOOL OF MEDICAL TECHNO	04014460	CONTRACT 04-FAM-136	1067	1067
119436	3/16/2005	SCI08	SCIENTIFIC DEVICES DIS.	05001035	HP PRINTERS AND SCANNERS	17137.06	20856.06
119436	3/16/2005	SCI08	SCIENTIFIC DEVICES DIS.	05001119	HP Laserjet 1320 Printers	2231.4	20856.06
119436	3/16/2005	SCI08	SCIENTIFIC DEVICES DIS.	05001120	HP LASER JET PRINTERS	1487.6	20856.06
119437	3/16/2005	SEE00	SEELEY EQUIPMENT & SUPPLY	05000666	GOVERNOR	619.1	619.1
119438	3/16/2005	SHA00	SHABAN INC	05002203	GAYLORD SYSTEM SERVICE -JAIL	2460	2460
119439	3/16/2005	SIN06	SINDAB-BLOCKER MICHELLE	05001574	SANE NURSE/JANUARY 2005	148	148
119440	3/16/2005	SIP02	SIPERSTEINS PAINT	04015248	BLANKET/PAINT AND SUPPLIES	42	42
119441	3/16/2005	SIR01	SIRCHIE FINGER PRINT LABS	05002017	GUNPOWDER PARTICLE TEST KITS	211.5	211.5
119442	3/16/2005	SMI02	SMITH & SOLOMON SCHOOL O	04012115	CONTRACT 04-WDW-101	789	4745
119442	3/16/2005	SMI02	SMITH & SOLOMON SCHOOL O	04012434	CONTRACT 04-WDW-111	800	4745
119442	3/16/2005	SMI02	SMITH & SOLOMON SCHOOL O	05000968	CONTRACT 04-WAD-141	3156	4745
119443	3/16/2005	SOF03	SOFTWARE HOUSE INTERNATI	05001111	MS ENTERPRISE AGREEMENT	240839	240839
119444	3/16/2005	SS02	S & S INDUSTRIAL EQUIP & SU	04013980	CRAFTSMAN BRAND HAND TOOLS	431.3	431.3
119445	3/16/2005	STA13	STAR LEDGER THE	05003196	LEGAL ADS ACCT #XUNIO4130016	355.5	5120.85
119445	3/16/2005	STA13	STAR LEDGER THE	05002986	LEGAL ADS ACCT #XUNIO4130016	226	5120.85
119445	3/16/2005	STA13	STAR LEDGER THE	05002088	ADS:	2828.88	5120.85
119445	3/16/2005	STA13	STAR LEDGER THE	05002514	legal advertising	1216	5120.85
119445	3/16/2005	STA13	STAR LEDGER THE	05002665	2 COL X 6" AD: JAN. 23, 2005	494.47	5120.85
119446	3/16/2005	STA71	STATE OF NJ/REG MED EXAMI	04014909	DRUG TEST BILLING K-0907	30	30
119447	3/16/2005	STE46	STEWART INDUSTRIES	05000029	copier prosecutors 2nd floor	513	3653.66
119447	3/16/2005	STE46	STEWART INDUSTRIES	05000693	COPIER FINANCE	513	3653.66
119447	3/16/2005	STE46	STEWART INDUSTRIES	05000694	COPIER PROSECUTORS 2ND FL	513	3653.66
119447	3/16/2005	STE46	STEWART INDUSTRIES	05000695	COPIER PROSECUTORS 4TH FL	513	3653.66
119447	3/16/2005	STE46	STEWART INDUSTRIES	05000795	COPIER CHILD ADVOCACY	513	3653.66
119447	3/16/2005	STE46	STEWART INDUSTRIES	05001730	COPIER PROSECUTORS 4TH FL	1054.99	3653.66
119447	3/16/2005	STE46	STEWART INDUSTRIES	05002419	overages	33.67	3653.66
119448	3/16/2005	STM01	ST MARY'S RC CHURCH	05002255	UTILITY CHARGE DEC 7, 2004	88.23	88.23
119449	3/16/2005	SUB02	SUBURBAN COMMUNITY MUSI	05000039	PAYMENT FOR MUSICAL PROGRAM	250	300
119449	3/16/2005	SUB02	SUBURBAN COMMUNITY MUSI	05000039	PAYMENT FOR MUSICAL PROGRAM	50	300
119450	3/16/2005	SUL02	SULLIVAN CHEVROLET INC	05001425	BLANKET FOR AUTO PARTS	1495.59	1495.59
119451	3/16/2005	SUP03	SUPLEE CLOONEY & CO	05003221	PREPARATION OF DEBT STATEMENT	375	375
119452	3/16/2005	SUP11	SUPPLY SAVER CORPORATION	05001752	OFFICE SUPPLIES	142.2	6820.51
119452	3/16/2005	SUP11	SUPPLY SAVER CORPORATION	04012674	BLANKET ORDER FOR INK JETS	150	6820.51
119452	3/16/2005	SUP11	SUPPLY SAVER CORPORATION	05002427	INKJET CARTRIDGES -	92.7	6820.51
119452	3/16/2005	SUP11	SUPPLY SAVER CORPORATION	05002428	INKJET CARTRIDGE	26.9	6820.51
119452	3/16/2005	SUP11	SUPPLY SAVER CORPORATION	05002237	AVERY REFILL GEL PEN	19.95	6820.51
119452	3/16/2005	SUP11	SUPPLY SAVER CORPORATION	05002181	LABELMAKER-OFFICE SUPPLY	135	6820.51
119452	3/16/2005	SUP11	SUPPLY SAVER CORPORATION	05001959	CARTRIDGES	251	6820.51

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119452	3/16/2005	SUP11	SUPPLY SAVER CORPORATION	05001936	INK JET CARTRIDGES	993.2	6820.51
119452	3/16/2005	SUP11	SUPPLY SAVER CORPORATION	05001797	MAGNETIC BOARD	130.9	6820.51
119452	3/16/2005	SUP11	SUPPLY SAVER CORPORATION	05001656	PRINTER CARTRIDGES/TONERS:	477.5	6820.51
119452	3/16/2005	SUP11	SUPPLY SAVER CORPORATION	05001607	QUARTET BULLETIN BOARDS	359.6	6820.51
119452	3/16/2005	SUP11	SUPPLY SAVER CORPORATION	05001363	PRINT CARTRIDGES	1240.8	6820.51
119452	3/16/2005	SUP11	SUPPLY SAVER CORPORATION	05001220	PRINT CARTRIDGES	960.78	6820.51
119452	3/16/2005	SUP11	SUPPLY SAVER CORPORATION	05000444	backup tapes	1078	6820.51
119452	3/16/2005	SUP11	SUPPLY SAVER CORPORATION	05000400	WALL BOARD	123.9	6820.51
119452	3/16/2005	SUP11	SUPPLY SAVER CORPORATION	04012674	BLANKET ORDER FOR INK JETS	86	6820.51
119452	3/16/2005	SUP11	SUPPLY SAVER CORPORATION	05000396	ba 85-2004	552.08	6820.51
119453	3/16/2005	SWI04	SWINTEC EAST/GOVERNMENT	05001766	typewriter	546.28	2726.62
119453	3/16/2005	SWI04	SWINTEC EAST/GOVERNMENT	05002275	SWINTEC TYPEWRITERS	136.62	2726.62
119453	3/16/2005	SWI04	SWINTEC EAST/GOVERNMENT	05002275	SWINTEC TYPEWRITERS	1776.6	2726.62
119453	3/16/2005	SWI04	SWINTEC EAST/GOVERNMENT	05002106	Typewriter	267.12	2726.62
119454	3/16/2005	SYS03	SYSCO FOOD SERVICE	04014418	MUGS - PLASTIC, STACKABLE,	40	315.1
119454	3/16/2005	SYS03	SYSCO FOOD SERVICE	04014418	MUGS - PLASTIC, STACKABLE,	275.1	315.1
119456	3/16/2005	TAN04	TANNER SCHOOL FURNITURE	04015644	FURNITURE	1169.4	1169.4
119457	3/16/2005	TEE02	TEE TIME KING INC	05000076	COMPUTERIZED GOLF RESV. SYSTEM	3450	3450
119458	3/16/2005	TES01	TESSCO INC	05000923	FUSES/ADAPTERS 2832162	11.04	970.02
119458	3/16/2005	TES01	TESSCO INC	05000923	FUSES/ADAPTERS 2832162	334.1	970.02
119458	3/16/2005	TES01	TESSCO INC	05001295	ELECTRONIC PARTS #2832162	15.78	970.02
119458	3/16/2005	TES01	TESSCO INC	05001295	ELECTRONIC PARTS #2832162	609.1	970.02
119459	3/16/2005	THO33	THOMSON WEST	05001700	ACCT# 1000695083/INV#808198416	271.5	9609.6
119459	3/16/2005	THO33	THOMSON WEST	05002597	SUBSCRIPTION	569.55	9609.6
119459	3/16/2005	THO33	THOMSON WEST	05002057	ACCT# 1000695083 (2 INV'S)	1923.78	9609.6
119459	3/16/2005	THO33	THOMSON WEST	05001990	ACCT#1002044808/INV#808244270	971.68	9609.6
119459	3/16/2005	THO33	THOMSON WEST	05001453	LAW BOOKS	80.58	9609.6
119459	3/16/2005	THO33	THOMSON WEST	05002054	ACCT# 1002044808 - 3 INV'S -	3022.05	9609.6
119459	3/16/2005	THO33	THOMSON WEST	05001289	ACCT #1003230866 NJ STAT ANNO	85	9609.6
119459	3/16/2005	THO33	THOMSON WEST	05001216	LAW BOOKS	428.75	9609.6
119459	3/16/2005	THO33	THOMSON WEST	05000903	WESTLAW INTERNET SERVICES	1143	9609.6
119459	3/16/2005	THO33	THOMSON WEST	05000903	WESTLAW INTERNET SERVICES	1028.71	9609.6
119459	3/16/2005	THO33	THOMSON WEST	05001446	SUBSCRIPTION INVOICE	85	9609.6
119460	3/16/2005	THU00	THUL AUTO STORES	05001867	Parts for vehicles repair	183.34	1597.08
119460	3/16/2005	THU00	THUL AUTO STORES	05001867	Parts for vehicles repair	896.01	1597.08
119460	3/16/2005	THU00	THUL AUTO STORES	05001867	Parts for vehicles repair	517.73	1597.08
119461	3/16/2005	TM00	T & M ASSOCIATES	05002627	GREEN ACRES PROPOSALS FOR	6089.2	6089.2
119462	3/16/2005	TOT06	TOTAL LUBRICATION SERVICE	04012583	# 68 HYDRAULIC OIL/55gal.DRUM	1343.2	2214.4
119462	3/16/2005	TOT06	TOTAL LUBRICATION SERVICE	05000245	55gal. EXT ANTI FREEZ	871.2	2214.4
119463	3/16/2005	TOW15	TOWN & COUNTRY VETERINAR	05001333	VETERINARY SERVICE	527	527
119464	3/16/2005	TRE30	TRENTON TRACTOR & EQUIP I	05001497	NEW HOLLAND PARTS	302.2	302.2
119466	3/16/2005	TRI22	TRINITAS HOSPITAL	04011667	CONTRACT 04-PG-109	2703.89	76829.89

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119466	3/16/2005	TRI22	TRINITAS HOSPITAL	05000577	CONTRACT 03-HOP-102 MOD#1	14126	76829.89
119466	3/16/2005	TRI22	TRINITAS HOSPITAL	05000870	CONTRACT 04-HOP-102	60000	76829.89
119467	3/16/2005	TRI23	TRINITAS HOSPITAL	04014685	VICTIM COUNSELING	600	600
119468	3/16/2005	TRI40	TRI STATE KNIFE	05001192	ZAMBONI BLADE SHARPENING	102.7	102.7
119469	3/16/2005	TRI52	TRIPLE J BAGELS LLC	05002104	HSAC MEETING FOOD BLANKET	85.9	85.9
119470	3/16/2005	TRO05	TROPICANA CASINO & RESORT	04012306	TROPICANA CASINO, NJL MUNICIPAL	336	336
119471	3/16/2005	TRU12	TRUMP MARINA HOTEL	05002307	LODGING FOR JOAN I. WHEELER	255	255
119472	3/16/2005	CRE20	CREAM-O-LAND	05000167	BLANKET: PURCHASE MILK PRODUCT	1567.4	3270.45
119472	3/16/2005	CRE20	CREAM-O-LAND	05000167	BLANKET: PURCHASE MILK PRODUCT	1703.05	3270.45
119473	3/16/2005	UCC14	UC COLLEGE	05003223	CAPITAL ORDINANCE #536	6406.03	1027307.67
119473	3/16/2005	UCC14	UC COLLEGE	05003224	CAPITAL ORDINANCE #578	6620.48	1027307.67
119473	3/16/2005	UCC14	UC COLLEGE	05003222	CAPITAL ORDINANCE #518	2077.44	1027307.67
119473	3/16/2005	UCC14	UC COLLEGE	05003040	CAPITAL ORDINANCE #480	720.05	1027307.67
119473	3/16/2005	UCC14	UC COLLEGE	05002685	GED PREPARATORY SERVICES	70642	1027307.67
119473	3/16/2005	UCC14	UC COLLEGE	05000009	2005 FINANCIAL SUPPORT	940841.67	1027307.67
119474	3/16/2005	UCH05	UC HISTORICAL SOCIETY	05001447	BOOK ORDER	72.75	72.75
119475	3/16/2005	UCJ05	UC JUVENILE OFFICERS ASSN	05002137	JANUARY 12, 2005 MEETING	66	66
119476	3/16/2005	UCU00	UC UTILITIES AUTHORITY	05001256	DISPOSAL SERVICE	2747.98	2747.98
119477	3/16/2005	UCV00	UC VO-TECH CENTER	05000010		304666	304666
119478	3/16/2005	UCV03	UC VO-TECH SCHOOL	04012910	CONTRACT 04-WAD-113	1066.66	3058.66
119478	3/16/2005	UCV03	UC VO-TECH SCHOOL	05000222	RESET 03-FAM-177	925.34	3058.66
119478	3/16/2005	UCV03	UC VO-TECH SCHOOL	05001940	CONTRACT 04-WAD-106	1066.66	3058.66
119479	3/16/2005	UNI03	UNIFORM DATA SYSTEM FOR	05000099	PROVIDE OUTCOME ASSESSMENTS	2575	2575
119480	3/16/2005	UNI14	UNION FIRE EQUIPMENT CORP	05000749	CAIRNS LEATHER FRONT - HELMET	48	48
119481	3/16/2005	UNI1Q	UNITED PARCEL SERVICE	05002004	UPS - OVERNIGHT DELIVERY	12.82	12.82
119482	3/16/2005	UNI1V	UNION COUNTY INFECTIOUS DI	05002243	INMATES MEDICAL EXPESNES	2524.32	2524.32
119483	3/16/2005	UNI22	UNION TOWNSHIP COMM ACT	05001630	CONTRACT 05-APC-118	4363.73	10213.56
119483	3/16/2005	UNI22	UNION TOWNSHIP COMM ACT	05001630	CONTRACT 05-APC-118	5849.83	10213.56
119484	3/16/2005	UNI2N	UPS	05001142	BLANKET FOR OVERNIGHT DELIVERY	48.08	48.08
119485	3/16/2005	UNI45	UNITED PARCEL SERVICE	04000844	BLANKET FOR SHIPPING	6.84	32.76
119485	3/16/2005	UNI45	UNITED PARCEL SERVICE	05001339	BLANKET FOR OVERNIGHT MAIL SRV	25.92	32.76
119486	3/16/2005	UNI72	UNITED STATES POSTAL SERVI	05002402	BUSINESS REPLY PERMIT FEE	625	625
119487	3/16/2005	URB02	URBAN LEAGUE OF UNION CO I	04015573	Urban League of Union County	3613.06	12797.71
119487	3/16/2005	URB02	URBAN LEAGUE OF UNION CO I	03014524	Urban League of UC	5578.55	12797.71
119487	3/16/2005	URB02	URBAN LEAGUE OF UNION CO I	04015573	Urban League of Union County	3606.1	12797.71
119488	3/16/2005	USF01	US FOODSERVICE	05000465	PAPER PRODUCTS & SMALL WARES	221.01	15199.71
119488	3/16/2005	USF01	US FOODSERVICE	05000511	BLANKET FOR FOOD	14236.28	15199.71
119488	3/16/2005	USF01	US FOODSERVICE	05000512	BLANKET FOR FOOD SUPPLEMENTS	742.42	15199.71
119489	3/16/2005	USL02	US LUMBER	04012002	TILES	2772.5	2772.5
119490	3/16/2005	USP07	US POSTACUTE SERVICE SOL	05000096	COORDINATE THE PROVISION OF	1987	1987
119491	3/16/2005	VAR00	LACORTE, BUNDY, VARADY &	04016386	ON-CALL BASIS	3437.5	3770.4
119491	3/16/2005	VAR00	LACORTE, BUNDY, VARADY &	04012054	NADIR BAPTISTE V. BARBER, ETAL	50	3770.4

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119491	3/16/2005	VAR00	LACORTE, BUNDY, VARADY &	04011975	FANELLI V. UC	282.9	3770.4
119492	3/16/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	604.85	2778.75
119492	3/16/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	135.68	2778.75
119492	3/16/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	26.98	2778.75
119492	3/16/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	170.89	2778.75
119492	3/16/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	132.68	2778.75
119492	3/16/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	147.67	2778.75
119492	3/16/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	764.29	2778.75
119492	3/16/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	35.31	2778.75
119492	3/16/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	37.15	2778.75
119492	3/16/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	33.92	2778.75
119492	3/16/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	47.84	2778.75
119492	3/16/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	33.92	2778.75
119492	3/16/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	38.28	2778.75
119492	3/16/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	379.03	2778.75
119492	3/16/2005	VER07	VERIZON WIRELESS	05001591	BLANKET FOR WIRELESS PHONE	190.26	2778.75
119493	3/16/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	42.26	36919.47
119493	3/16/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.33	36919.47
119493	3/16/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.33	36919.47
119493	3/16/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	50.77	36919.47
119493	3/16/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	273.43	36919.47
119493	3/16/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.14	36919.47
119493	3/16/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.14	36919.47
119493	3/16/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	63.8	36919.47
119493	3/16/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.33	36919.47
119493	3/16/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	42.52	36919.47
119493	3/16/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	6476.07	36919.47
119493	3/16/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	84.39	36919.47
119493	3/16/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.14	36919.47
119493	3/16/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	494.33	36919.47
119493	3/16/2005	VER09	VERIZON	05000417	BLANKET FOR TELEPHONE SERVICE	1247.25	36919.47
119493	3/16/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	83.15	36919.47
119493	3/16/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	25.26	36919.47
119493	3/16/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	44.41	36919.47
119493	3/16/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	15.24	36919.47
119493	3/16/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.33	36919.47
119493	3/16/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	168.13	36919.47
119493	3/16/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	24.59	36919.47
119493	3/16/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	27101.53	36919.47
119493	3/16/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	238.55	36919.47
119493	3/16/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	57.35	36919.47
119493	3/16/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	42.26	36919.47

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119493	3/16/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	28.92	36919.47
119493	3/16/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	152.52	36919.47
119494	3/16/2005	VER24	VERIZON INTERNET SOLUTION	05002183	INV #80597391 02/01/05	817.73	817.73
119495	3/16/2005	VIL18	VILLAGE PROFILE	05001257	CHAMBER - AD	1895	1895
119496	3/16/2005	VIT40	VITAL SERVICES GROUP	05001375	modiv support	2866.67	2866.67
119497	3/16/2005	VIV00	VIVA GROUP THE LLC	05000895	BLANKET/SNOW REMOVAL SERVICES	9690	21590
119497	3/16/2005	VIV00	VIVA GROUP THE LLC	05000895	BLANKET/SNOW REMOVAL SERVICES	11900	21590
119498	3/16/2005	VWR00	VWR SCIENTIFIC	05001513	FREIGHT CHARGE INV# 20565809	6.64	6.64
119499	3/16/2005	WAR20	WARNER GLEN T	05000330	HORSESHOEING SERVICES	740	740
119500	3/16/2005	WAS10	WASTE MANAGEMENT INC	05000519		10349.29	10349.29
119501	3/16/2005	WAV01	WAVE	04014976	AUDIO VISUAL SYSTEM	5705	20960
119501	3/16/2005	WAV01	WAVE	04014977	AUDIO VISUAL SYSTEM	2465	20960
119501	3/16/2005	WAV01	WAVE	04014978	AUDIO VISUAL SYSTEM	3914	20960
119501	3/16/2005	WAV01	WAVE	04014979	AUDIO VISUAL SYSTEM	8876	20960
119503	3/16/2005	WBM00	W B MASON	05001233	INK CARTRIDGE	537	7945.74
119503	3/16/2005	WBM00	W B MASON	05002265	TONER FOR MFC8600	175.8	7945.74
119503	3/16/2005	WBM00	W B MASON	05000546	HUMIDIFIER	71.95	7945.74
119503	3/16/2005	WBM00	W B MASON	05000746	CORDLESS PHONE: PANASONIC 5.8	147.9	7945.74
119503	3/16/2005	WBM00	W B MASON	05000764	HEATERS	150.8	7945.74
119503	3/16/2005	WBM00	W B MASON	05000770	LATEX GLOVES	89.55	7945.74
119503	3/16/2005	WBM00	W B MASON	05000874	OFFICE SHREDDER	861.5	7945.74
119503	3/16/2005	WBM00	W B MASON	05000962	PHOTO PAPER	16.55	7945.74
119503	3/16/2005	WBM00	W B MASON	05000962	PHOTO PAPER	24.99	7945.74
119503	3/16/2005	WBM00	W B MASON	05001115	OFFICE SUPPLIES	78.03	7945.74
119503	3/16/2005	WBM00	W B MASON	05001701	OFFICE SUPPLIES	397.7	7945.74
119503	3/16/2005	WBM00	W B MASON	05001723	LASER TAGS	190	7945.74
119503	3/16/2005	WBM00	W B MASON	05000171	OFFICE SUPPLIES	10.25	7945.74
119503	3/16/2005	WBM00	W B MASON	05001015	OFFICE EQUIPMENT	88.9	7945.74
119503	3/16/2005	WBM00	W B MASON	04015610	OFFICE CHAIR-HON 3501AB10T	374.4	7945.74
119503	3/16/2005	WBM00	W B MASON	05000486	Paper	49.5	7945.74
119503	3/16/2005	WBM00	W B MASON	04008189	BLANKET FOR OFFICE SUPPLIES	19.15	7945.74
119503	3/16/2005	WBM00	W B MASON	04011383	HON ADJUSTABLE WORKSTATION	103.23	7945.74
119503	3/16/2005	WBM00	W B MASON	04013499	Furniture for Matt (GIS)	2671.64	7945.74
119503	3/16/2005	WBM00	W B MASON	04014231	WB MASON FURITURE FOR OFFICE	1108.89	7945.74
119503	3/16/2005	WBM00	W B MASON	05000348	OFFICE SUPPLIES - SCISSORS	21.2	7945.74
119503	3/16/2005	WBM00	W B MASON	04015402	CASH REGISTER/CALCULATOR TAPE	144	7945.74
119503	3/16/2005	WBM00	W B MASON	04015886	RECORDER, STANDARD, VOICE	59.95	7945.74
119503	3/16/2005	WBM00	W B MASON	04016348	MISC. SUPPLIES	168.65	7945.74
119503	3/16/2005	WBM00	W B MASON	05000108	DRUM KIT FOR PRINTER	155	7945.74
119503	3/16/2005	WBM00	W B MASON	05000119	OFFICE SUPPLIES	14.96	7945.74
119503	3/16/2005	WBM00	W B MASON	05000150	TONER FOR CANON IR210 COPIER	99.8	7945.74
119503	3/16/2005	WBM00	W B MASON	05000171	OFFICE SUPPLIES	79.5	7945.74

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119503	3/16/2005	WBM00	W B MASON	04015354	COMPUTER ACCESSORIES	34.95	7945.74
119504	3/16/2005	WEL07	WELCO CGI	05001601	BLANKET FOR PORTABLE OXYGEN	1678.15	1678.15
119505	3/16/2005	WES04	WEST GROUP PAYMENT CENT	05001606	NJ ADMIN CODE T4A SUB	57	137
119505	3/16/2005	WES04	WEST GROUP PAYMENT CENT	05001950	THOMSON WEST LAW BOOKS	80	137
119506	3/16/2005	WES39	WEST WOOD COMPUTER COM	05000481	netgear hubs	376	1848
119506	3/16/2005	WES39	WEST WOOD COMPUTER COM	05001432	PROJECTOR	1472	1848
119507	3/16/2005	WIN09	WINSORS TRACTOR TRAILER	05000862	CONTRACT 04-WDW-156	3200	3200
119508	3/16/2005	WIN11	WINTERS STAMP MFG CO	05001953	BLANKET FOR RUBBER STAMPS	522.19	638.19
119508	3/16/2005	WIN11	WINTERS STAMP MFG CO	05002053	PREMIUM QUALITY SELF-INKING	116	638.19
119509	3/16/2005	WIN23	WINZER CORP	05001625	FASTNERS/TRAFFIC BUREAU	193.6	1109.93
119509	3/16/2005	WIN23	WINZER CORP	05000109	FASTENERS	281.93	1109.93
119509	3/16/2005	WIN23	WINZER CORP	05001155	5/8-11 GR8 NYLON LOCKNUT	634.4	1109.93
119510	3/16/2005	WON00	WONDERFUL WORLD OF TRAV	05002649	ROUND TRIP AIR FARE	551.9	874.5
119510	3/16/2005	WON00	WONDERFUL WORLD OF TRAV	05002758	ROUND TRIP AIR FARE	322.6	874.5
119511	3/16/2005	WOO11	WOODRUFF ENERGY	05000726	2005 PAYMENT TO A PUBLIC	22380.48	40038.21
119511	3/16/2005	WOO11	WOODRUFF ENERGY	05000726	2005 PAYMENT TO A PUBLIC	17657.73	40038.21
119512	3/16/2005	WOR07	WORRALL COMMUNITY NEWSP	05002483	2 YR SUBSCRIPTION ECHO LEADER	47	47
119513	3/16/2005	WOR12	WORKFORCE ADVANTAGE	04014521	CONTRACT 04-WAD-122	778.34	7005.06
119513	3/16/2005	WOR12	WORKFORCE ADVANTAGE	04014565	CONTRACT 04-WAD-121	778.34	7005.06
119513	3/16/2005	WOR12	WORKFORCE ADVANTAGE	04014529	CONTRACT 04-WDW-135	778.34	7005.06
119513	3/16/2005	WOR12	WORKFORCE ADVANTAGE	04015962	CONTRACT 04-WDW-147	778.34	7005.06
119513	3/16/2005	WOR12	WORKFORCE ADVANTAGE	04014458	CONTRACT 04-WDW-131	778.34	7005.06
119513	3/16/2005	WOR12	WORKFORCE ADVANTAGE	04014455	CONTRACT 04-WDW-130	778.34	7005.06
119513	3/16/2005	WOR12	WORKFORCE ADVANTAGE	04014454	CONTRACT 04-WDW-139	778.34	7005.06
119513	3/16/2005	WOR12	WORKFORCE ADVANTAGE	04014524	CONTRACT 04-WDW-136	778.34	7005.06
119513	3/16/2005	WOR12	WORKFORCE ADVANTAGE	04014522	CONTRACT 04-WDW-132	778.34	7005.06
119514	3/16/2005	WOS00	WOSA TECHNOLOGIES INC	04012436	CONTRACT 04-WDW-106	3200	6400
119514	3/16/2005	WOS00	WOSA TECHNOLOGIES INC	05000187	CONTRACT 04-WDW-151	3200	6400
119515	3/16/2005	WTB00	WTB ENTERPRISES	04006238	costumes and accessories	890	890
119516	3/16/2005	WWG02	W W GRAINGER INC.-CRANFOR	05000847	FORK LIFT SAFTY CAGE & STRAP	777.92	777.92
119517	3/16/2005	WWG03	WW GRAINGER - TRENTON	04016433	HARDWARE	43.51	43.51
119518	3/16/2005	XTE00	XTEL COMMUNICATION INC	05002327	BLANKET FOR LONG DISTANCE	1229.69	1229.69
119519	3/16/2005	YM-00	YM-YWHA OF UNION CO	05001937	CONTRACT 05-APC-125	4030	8136
119519	3/16/2005	YM-00	YM-YWHA OF UNION CO	05001937	CONTRACT 05-APC-125	4106	8136
119520	3/16/2005	YOU17	YOUNG HAHN MD	05000120	PSYCHIATRIC SERVICES	1600	2550
119520	3/16/2005	YOU17	YOUNG HAHN MD	05002453	PSYCHIATRIC SERVICES	950	2550
119521	3/16/2005	YWC00	YWCA OF EASTERN UC	03001981	ONE MONTH ALLOCATION EXTENSION	821	4000
119521	3/16/2005	YWC00	YWCA OF EASTERN UC	05001082	CONTRACT 03-0100-111 MOD#2	3179	4000
119523	3/23/2005	1AB00	ABBE CAROLYN	05003051	MILEAGE/WORK RELATED 1/05-2/05	36	36
119524	3/23/2005	1AI00	AIME ROSETTE	05002650	EMPLOYEE REIMBURSEMENT	30	30
119525	3/23/2005	1BA32	BATES JR CLARENCE	05003141	MEAL MONEY REIMBURSEMENT	45	90
119525	3/23/2005	1BA32	BATES JR CLARENCE	05003208	Meal Reimbursement	45	90

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119526	3/23/2005	1BA53	BATES KEITH L SR	05002925	MEAL MONEY (FEBRUARY 2005)	45	45
119527	3/23/2005	1BE30	BERTSCH PATRICIA	05003226	REIMBURSEMENT	101.46	101.46
119528	3/23/2005	1BE44	BENO ANDREW	05002795	MEAL MONEY (FEBRUARY 2005)	67.5	67.5
119529	3/23/2005	1BO03	BOCK ROBERT	05003152	MEAL MONEY REIMBURSEMENT	15	37.5
119529	3/23/2005	1BO03	BOCK ROBERT	05003214	Meal Reimbursement	22.5	37.5
119530	3/23/2005	1BO49	BORSKI WILLIAM	05002797	MEAL MONEY (FEBRUARY 2005)	67.5	67.5
119531	3/23/2005	1BO50	BOYER FRANCIS	05003147	MEAL MONEY REIMBURSEMENT	15	52.5
119531	3/23/2005	1BO50	BOYER FRANCIS	05003209	Meal Reimbursement	37.5	52.5
119532	3/23/2005	1BR35	BRACUTO ANDREW	05003154	MEAL MONEY REIMBURSEMENT	7.5	7.5
119533	3/23/2005	1BR45	BRAVO CARLO	05003156	MEAL MONEY REIMBURSEMENT	30	30
119534	3/23/2005	1BU04	BUDZINSKI FRANK	05002798	MEAL MONEY (FEBRUARY 2005)	67.5	67.5
119535	3/23/2005	1BY01	BYRD PATRICIA	05002299	EMPLOYEE REIMBURSEMENT	30	30
119536	3/23/2005	1CA67	CARRASCO EDWIN	05002805	MEAL MONEY (FEBRUARY 2005)	22.5	22.5
119537	3/23/2005	1CA68	CAPECE DIANA	05002746	REIMBURSEMENT	56.28	204.69
119537	3/23/2005	1CA68	CAPECE DIANA	05002751	REIMBURSEMENT	14.01	204.69
119537	3/23/2005	1CA68	CAPECE DIANA	05002750	REIMBURSEMENT	67.2	204.69
119537	3/23/2005	1CA68	CAPECE DIANA	05002747	REIMBURSEMENT	67.2	204.69
119538	3/23/2005	1CH12	CHRISTIANI ROGER	05002806	MEAL MONEY (FEBRUARY 2005)	52.5	52.5
119539	3/23/2005	1CO1D	COLON RICHARD	05002807	MEAL MONEY (FEBRUARY 2005)	45	45
119540	3/23/2005	1CO78	COX, III JAMES	05003213	Meal Reimbursement	22.5	22.5
119541	3/23/2005	1CU12	CUNNINGHAM MATTHEW V	05002589	SEMINAR REIMBURSEMENT	108	1029.4
119541	3/23/2005	1CU12	CUNNINGHAM MATTHEW V	05002589	SEMINAR REIMBURSEMENT	753.5	1029.4
119541	3/23/2005	1CU12	CUNNINGHAM MATTHEW V	05002589	SEMINAR REIMBURSEMENT	167.9	1029.4
119542	3/23/2005	1DA09	DANN JAMES	05002809	MEAL MONEY (FEBRUARY 2005)	22.5	22.5
119543	3/23/2005	1DA26	DAYE GEORGE	05002810	MEAL MONEY (FEBRUARY 2005)	67.5	67.5
119544	3/23/2005	1DO00	DOANE III ETHRIDGE	05002811	MEAL MONEY (FEBRUARY 2005)	67.5	67.5
119545	3/23/2005	1DU10	DURNING JR EDWARD	05003177	Meal Reimbursement	7.5	7.5
119546	3/23/2005	1DU29	DURYEE CHRIS R	05002582	C. DURYEE ASSESSOR MEETING	16.8	16.8
119547	3/23/2005	1ES01	ESMERADO JOHN	05002612	REIMBURSEMENT/EXPENSES	299.08	299.08
119548	3/23/2005	1EV01	EVERITT CHRISTOPHER J	05002812	MEAL MONEY (FEBRUARY 2005)	60	60
119549	3/23/2005	1FA26	FERNANDEZ BERNARDO	05003128	EMPLOYEE REIMBURSEMENT	65	65
119550	3/23/2005	1FE26	FERREIRA PAUL	05002772	PETTY CASH REIMBURSEMENT	1925.71	1925.71
119551	3/23/2005	1FI01	FIGGS QUEEN	05002300	EMPLOYEE REIMBURSEMENT	30	30
119552	3/23/2005	1FI20	FILO JOSEPH S III	05003199	REIMBURSEMENT	101.46	101.46
119553	3/23/2005	1FL07	FLOYD JR THOMAS	05002814	MEAL MONEY (FEBRUARY 2005)	67.5	67.5
119554	3/23/2005	1FL11	FLORIO MICHAEL	05002630	reimbursement	34.64	34.64
119555	3/23/2005	1FO19	FOGLIA GERARD	05002815	MEAL MONEY (FEBRUARY 2005)	45	45
119556	3/23/2005	1GO18	GOTSCH WILLIAM	05002816	MEAL MONEY (FEBRUARY 2005)	22.5	22.5
119557	3/23/2005	1GR11	GRIFFIN SHEILA	05003033	EMPLOYEE REIMBURSEMENT	53.5	53.5
119558	3/23/2005	1GY00	GYELNIK KAROLY	05002818	MEAL MONEY (FEBRUARY 2005)	60	60
119559	3/23/2005	1HA05	HALIGOWSKI JOSEPH	05003178	Meal Money Reimbursement	7.5	7.5
119560	3/23/2005	1HE16	HERRMANN BONITA P	05002534	REIMBURSEMENT	11	254.23

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119560	3/23/2005	1HE16	HERRMANN BONITA P	05002719	REIMBURSEMENT	61.8	254.23
119560	3/23/2005	1HE16	HERRMANN BONITA P	05002718	REIMBURSEMENT	14.5	254.23
119560	3/23/2005	1HE16	HERRMANN BONITA P	05002717	REIMBURSEMENT	123.25	254.23
119560	3/23/2005	1HE16	HERRMANN BONITA P	05002715	REIMBURSEMENT	16.08	254.23
119560	3/23/2005	1HE16	HERRMANN BONITA P	05002716	REIMBURSEMENT	27.6	254.23
119561	3/23/2005	1HE27	HEUER MICHAEL	05003146	MEAL MONEY REIMBURSEMENT	30	75
119561	3/23/2005	1HE27	HEUER MICHAEL	05003210	Meal Reimbursement	45	75
119562	3/23/2005	1HO12	HOLMES CHESTER	05003325	REIMBURSEMENT NACO CONF.	347	375.93
119562	3/23/2005	1HO12	HOLMES CHESTER	05003325	REIMBURSEMENT NACO CONF.	28.93	375.93
119563	3/23/2005	1HO27	HOYOS OSCAR	05002820	MEAL MONEY (FEBRUARY 2005)	22.5	22.5
119564	3/23/2005	1JA12	JAEGER HENRY	05002872	T-MOBILE REIMBURSEMENT	77.36	77.36
119565	3/23/2005	1JA15	JAKUBOWSKI DIANE	05003256	MILEAGE/WORK RELATED 2/05	44.7	44.7
119566	3/23/2005	1JE01	JENEY PAUL	05002821	MEAL MONEY (FEBRUARY 2005)	45	45
119567	3/23/2005	1JO22	JONES WILLIAM	05002823	MEAL MONEY (FEBRUARY 2005)	60	60
119568	3/23/2005	1JU03	JUNGGREN THEODOROS	05002880	MEAL MONEY (FEBRUARY 2005)	67.5	67.5
119569	3/23/2005	1KE19	KETROW DIANE	05002992	EMPL. REIMBURSEMENT: TRAVEL	66	66
119570	3/23/2005	1KL08	KLINGAMAN ROBERT	05002881	MEAL MONEY (FEBRUARY 2005)	60	60
119571	3/23/2005	1KO12	KOSCINSKI FRANK	05002883	MEAL MONEY (FEBRUARY 2005)	60	60
119572	3/23/2005	1KU05	KUSPIEL EDWARD	05003193	MEAL ALLOWANCE - 2/05	42	42
119573	3/23/2005	1LA06	LAGANGA BENEDICT	05003000	REIMBURSEMENT	72.08	72.08
119574	3/23/2005	1LA40	LA MERA MICHAEL	05002885	MEAL MONEY (FEBRUARY 2005)	67.5	67.5
119575	3/23/2005	1LI00	LIBBY BRIAN	05002886	MEAL MONEY (FEBRUARY 2005)	67.5	67.5
119576	3/23/2005	1LI10	LIVELLI ANTHONY	05003142	MEAL MONEY REIMBURSEMENT	22.5	75
119576	3/23/2005	1LI10	LIVELLI ANTHONY	05003266	Meal Reimbursement	52.5	75
119577	3/23/2005	1MA1E	MARTINO ANTHONY J	05002888	MEAL MONEY (FEBRUARY 2005)	45	45
119578	3/23/2005	1MA51	MARTIN KEVIN J	05002887	MEAL MONEY (FEBRUARY 2005)	67.5	67.5
119579	3/23/2005	1MA54	MARTINEZ ARACILI	05003126	EMPLOYEE REIMBURSEMENT	85	85
119580	3/23/2005	1MA81	MARTINEZ ROBERT	05003403	REIMBURSEMENT UNIFORM SHOES	69.99	69.99
119581	3/23/2005	1ME09	METZ GREGORY	05003145	MEAL MONEY REIMBURSEMENT	37.5	97.5
119581	3/23/2005	1ME09	METZ GREGORY	05003207	Meal Reimbursement	60	97.5
119582	3/23/2005	1MI05	MIGNECO ELIZABETH	05003119	EMPLOYEE REIMBURSEMENT	21.06	109.62
119582	3/23/2005	1MI05	MIGNECO ELIZABETH	05003119	EMPLOYEE REIMBURSEMENT	80	109.62
119582	3/23/2005	1MI05	MIGNECO ELIZABETH	05003119	EMPLOYEE REIMBURSEMENT	8.56	109.62
119583	3/23/2005	1MO10	MONCADA JUAN	05002889	MEAL MONEY (FEBRUARY 2005)	67.5	67.5
119584	3/23/2005	1MO31	MOSCARITOLO, DANIEL	05003179	Meal Money Reimbursement	15	45
119584	3/23/2005	1MO31	MOSCARITOLO, DANIEL	05003153	MEAL MONEY REIMBURSEMENT	30	45
119585	3/23/2005	1MO48	MOONEY NATHANIEL J IV	05002825	MEAL MONEY (FEBRUARY 2005)	60	60
119586	3/23/2005	1MU09	MURPHY JR CLIFFORD	05002826	MEAL MONEY (FEBRUARY 2005)	45	45
119587	3/23/2005	1MU11	MURRAY FRANK	05002827	MEAL MONEY (FEBRUARY 2005)	37.5	37.5
119588	3/23/2005	1PA00	PACIFIC ROBERT	05002828	MEAL MONEY (FEBRUARY 2005)	37.5	37.5
119589	3/23/2005	1PF04	PFITZENMAYER GEORGE E	05002829	MEAL MONEY (FEBRUARY 2005)	45	45
119590	3/23/2005	1PI10	PISANO GIAMPIERO	05002831	MEAL MONEY (FEBRUARY 2005)	60	60

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119591	3/23/2005	1PI12	PITTMAN TROY	05002832	MEAL MONEY (FEBRUARY 2005)	60	60
119592	3/23/2005	1PI23	PICCIANO DONALD	05002830	MEAL MONEY (FEBRUARY 2005)	45	45
119593	3/23/2005	1PR12	PRISCO JOSEPH	05002833	MEAL MONEY (FEBRUARY 2005)	37.5	37.5
119594	3/23/2005	1QU06	QUINN DENNIS	05003155	MEAL MONEY REIMBURSEMENT	30	45
119594	3/23/2005	1QU06	QUINN DENNIS	05003267	Meal Money	15	45
119595	3/23/2005	1RA02	RAJOPPI JOANNE	05003378	Reimbursements	1.15	56.23
119595	3/23/2005	1RA02	RAJOPPI JOANNE	05003378	Reimbursements	55.08	56.23
119596	3/23/2005	1RE22	RENNA PAUL	05002834	MEAL MONEY (FEBRUARY 2005)	45	45
119597	3/23/2005	1RO44	RODRIGUEZ LOUIS	05003268	Meal Money	7.5	7.5
119598	3/23/2005	1SA13	SANGUILIANO DOMINICK	05003143	MEAL MONEY REIMBURSEMENT	45	90
119598	3/23/2005	1SA13	SANGUILIANO DOMINICK	05003211	Meal Reimbursement	45	90
119599	3/23/2005	1SA19	SAWICKI RONALD	05002835	MEAL MONEY (FEBRUARY 2005)	60	60
119600	3/23/2005	1SA20	SAXON MELINDA	05002055	EMPLOYEE REIMBURSEMENT	30	30
119601	3/23/2005	1SA30	SARGENT KEVIN	05003151	MEAL MONEY REIMBURSEMENT	15	22.5
119601	3/23/2005	1SA30	SARGENT KEVIN	05003180	Meal Money	7.5	22.5
119602	3/23/2005	1SC10	SCORESE PASQUALE	05003150	MEAL MONEY REIMBURSEMENT	30	45
119602	3/23/2005	1SC10	SCORESE PASQUALE	05003181	Meal Money	15	45
119603	3/23/2005	1SE09	SEJOUR MARIE	05002077	EMPLOYEE REIMBURSEMENT	30	30
119604	3/23/2005	1SH21	SHEPHERD DENISE F.	05003271	MILEAGE/WORK RELATED 2/05	2.6	16.7
119604	3/23/2005	1SH21	SHEPHERD DENISE F.	05003271	MILEAGE/WORK RELATED 2/05	14.1	16.7
119605	3/23/2005	1SH28	SHELLEY ELLEN	05003131	MILEAGE REIMBURSEMENT	73.3	73.3
119606	3/23/2005	1SI23	SIAS JEFFERY J P.E.	05003085	REIMBURSEMENT	56.85	56.85
119607	3/23/2005	1SL00	SLAUGHTER MYKAEL S	05002836	MEAL MONEY (FEBRUARY 2005)	67.5	67.5
119608	3/23/2005	1SL04	SLAWINSKI IRENE	05003129	EMPLOYEE REIMBURSEMENT	85	85
119609	3/23/2005	1SP09	SPRAGUE ED	05002837	MEAL MONEY (FEBRUARY 2005)	60	60
119610	3/23/2005	1ST03	STALOWSKI GLEN	05003215	Meal Reimbursement	22.5	22.5
119611	3/23/2005	1ST29	STEMBRIDGE LAGUILA	05002645	EMPLOYEE REIMBURSEMENT	30	30
119612	3/23/2005	1TA03	TAMBURELLO ANTHONY J	05003144	MEAL MONEY REIMBURSEMENT	45	82.5
119612	3/23/2005	1TA03	TAMBURELLO ANTHONY J	05003212	Meal Reimbursement	37.5	82.5
119613	3/23/2005	1TE04	TEDESCHI NICOLE	05003313	REIMBURSEMENT FOR NACO CONF.	143.35	351.35
119613	3/23/2005	1TE04	TEDESCHI NICOLE	05003313	REIMBURSEMENT FOR NACO CONF.	208	351.35
119614	3/23/2005	1TE06	TELESCO WILLIAM	05003149	MEAL MONEY REIMBURSEMENT	15	22.5
119614	3/23/2005	1TE06	TELESCO WILLIAM	05003182	Meal Money	7.5	22.5
119615	3/23/2005	1TH04	THOMAS JOHN	05003148	MEAL MONEY REIMBURSEMENT	15	37.5
119615	3/23/2005	1TH04	THOMAS JOHN	05003216	Meal Money Reimbursement	22.5	37.5
119616	3/23/2005	1TH08	THOMPSON RICHARD	05003296	REIMBURSEMENT FOR MEETINGS	137.1	176.5
119616	3/23/2005	1TH08	THOMPSON RICHARD	05003296	REIMBURSEMENT FOR MEETINGS	39.4	176.5
119617	3/23/2005	1TO05	TONDI MARK	05002838	MEAL MONEY (FEBRUARY 2005)	67.5	67.5
119618	3/23/2005	1UH00	UHL PHILLIP	05002839	MEAL MONEY (FEBRUARY 2005)	45	45
119619	3/23/2005	1WE08	WEINBERG JAMES	05002680	HOSTAGE NEGOTIATIONS FEB 2005	246.3	527.54
119619	3/23/2005	1WE08	WEINBERG JAMES	05002680	HOSTAGE NEGOTIATIONS FEB 2005	36.8	527.54
119619	3/23/2005	1WE08	WEINBERG JAMES	05002680	HOSTAGE NEGOTIATIONS FEB 2005	135	527.54

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119619	3/23/2005	1WE08	WEINBERG JAMES	05002680	HOSTAGE NEGOTIATIONS FEB 2005	109.44	527.54
119620	3/23/2005	1WY00	WYSOCKI PETER	05002840	MEAL MONEY (FEBRUARY 2005)	67.5	67.5
119621	3/23/2005	1ZI02	ZINSKY, LUKE	05002841	MEAL MONEY (FEBRUARY 2005)	60	60
119622	3/23/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	05000779	BLANKET: MAINT/REPAIR KITCHEN	600	3555.45
119622	3/23/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	05002195	PARTS TO REPAIR KITCHEN EQUIP.	154	3555.45
119622	3/23/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	05002357	PARTS TO REPAIR CAFETERIA EQUI	2801.45	3555.45
119623	3/23/2005	5000	50+ MONTHLY	05002084	QUARTER PAGE AD: MONTHLY	530	530
119624	3/23/2005	ACT10	ACTION DRIVES & BEARINGS	04015729	BLANKET FOR HVAC REPAIR PARTS	64.17	64.17
119625	3/23/2005	ACU00	ACULABS INC	05000333	BLANKET: PROVIDE LABRATORY	8695.05	8695.05
119626	3/23/2005	AIR01	AIR BRAKE EXCHANGE & EQUI	05000269	BALNKET FOR TRUCK PARTS	881.81	1854.09
119626	3/23/2005	AIR01	AIR BRAKE EXCHANGE & EQUI	05000269	BALNKET FOR TRUCK PARTS	972.28	1854.09
119627	3/23/2005	ALL24	ALLIANCE COMMERCIAL PEST	05000272	EXTERMINATING SERVICES	199.6	199.6
119628	3/23/2005	ALL46	ALLIED OFFICE PRODUCTS	05002092	Printer Toner Cart.	1425.8	2652.43
119628	3/23/2005	ALL46	ALLIED OFFICE PRODUCTS	05002988	BLANKET ORDER FOR SUPPLIES	1226.63	2652.43
119629	3/23/2005	ALL62	ALL TYPE INC.	05000061	MEDICAL TRANSCRIPTION SERVICES	765.45	765.45
119630	3/23/2005	AM00	A & M INDUSTRIAL SUPPLY CO	05001857	UTILITY VISE	180	218.04
119630	3/23/2005	AM00	A & M INDUSTRIAL SUPPLY CO	05000759	RAIN BOOT	38.04	218.04
119631	3/23/2005	AME77	AMERICAN RED CROSS	04016299	CONTRACT 04-RYAN-105 MOD#1	9527.5	18703.5
119631	3/23/2005	AME77	AMERICAN RED CROSS	04016299	CONTRACT 04-RYAN-105 MOD#1	9176	18703.5
119632	3/23/2005	ANI01	ANIXTER	05000339	CABLE - 252057	3305	4003
119632	3/23/2005	ANI01	ANIXTER	05000339	CABLE - 252057	69	4003
119632	3/23/2005	ANI01	ANIXTER	05000385	CROSS CONNECT WIRE - 252057	100	4003
119632	3/23/2005	ANI01	ANIXTER	05000385	CROSS CONNECT WIRE - 252057	529	4003
119633	3/23/2005	ANJ02	ANJR	05002698	REGISTRATION FEE	40	40
119634	3/23/2005	APP14	APPRISS INC	05002584	VINE SERVICE, MARCH 2005	2756	2756
119635	3/23/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	26650.85	26650.85
119636	3/23/2005	ARA04	ARAMSCO	04010495	AIR PURIFYING RESPIRATORS	155520	155520
119637	3/23/2005	ARC18	ARCTIC FALLS	05000664	coffee supplies	204	1150.7
119637	3/23/2005	ARC18	ARCTIC FALLS	05001046	COFFEE SERVICES/BLANKET PO	349.74	1150.7
119637	3/23/2005	ARC18	ARCTIC FALLS	05001947	BLANKET FOR COFFEE SERVICES	156.15	1150.7
119637	3/23/2005	ARC18	ARCTIC FALLS	05003174	BLANKET FOR COFFEE SERVICES	360.26	1150.7
119637	3/23/2005	ARC18	ARCTIC FALLS	04009372	BLANKET FOR COFFEE SERVICES	80.55	1150.7
119638	3/23/2005	ARC19	ARCH WIRELESS	05002860	PAGER SERVICE	394.92	394.92
119639	3/23/2005	ARU00	ARUSPEX LLC	04011144	SERVE AS THE NEW JERSEY	0.92	7083.72
119639	3/23/2005	ARU00	ARUSPEX LLC	05001372	SERVE AS LICENSED NURSING HOME	7082.8	7083.72
119640	3/23/2005	ASK00	ASKCA INC	05001448	ELECTRICAL DEVICES/TRAFFIC	896.4	896.4
119641	3/23/2005	ASP05	ASPEN PUBLISHERS	05002898	2005 TAX BOOKLETS	312	337
119641	3/23/2005	ASP05	ASPEN PUBLISHERS	05002898	2005 TAX BOOKLETS	25	337
119642	3/23/2005	ASS11	ASSOCIATED AUTO PARTS	05002962	BLANKET FOR AUTO PARTS	6233.22	6233.22
119643	3/23/2005	ASS13	ASSOC EXEC OF MOSQUITO C	05002498	DUES FOR ASSOC.EXEC.MEMBERSHIP	15	25
119643	3/23/2005	ASS13	ASSOC EXEC OF MOSQUITO C	05002499	DUES FOR O.HOLMES/ASSOC.EXEC.	10	25
119644	3/23/2005	ASS16	ASSOCIATED WATER COND., IN	05002266	WATER TREATMENT PROGRAM	1081.73	1081.73

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119645	3/23/2005	AT09	AT & T REVENUE ASSURANCE	05003253	PUBLIC UTILITIES	3366.12	3366.12
119646	3/23/2005	ATC01	ATC/VANCOM	04011840	AMENDMENT TO RESO #2114-03	8784	56366.12
119646	3/23/2005	ATC01	ATC/VANCOM	04011840	AMENDMENT TO RESO #2114-03	9223.2	56366.12
119646	3/23/2005	ATC01	ATC/VANCOM	04011840	AMENDMENT TO RESO #2114-03	9223.2	56366.12
119646	3/23/2005	ATC01	ATC/VANCOM	04011840	AMENDMENT TO RESO #2114-03	1466.12	56366.12
119646	3/23/2005	ATC01	ATC/VANCOM	04011840	AMENDMENT TO RESO #2114-03	9223.2	56366.12
119646	3/23/2005	ATC01	ATC/VANCOM	04011840	AMENDMENT TO RESO #2114-03	8784	56366.12
119646	3/23/2005	ATC01	ATC/VANCOM	04011840	AMENDMENT TO RESO #2114-03	9662.4	56366.12
119647	3/23/2005	ATL09	ATLANTIC COMMUNITY COLLE	05003283	SPRING 2005 CHGBK	1778	1778
119648	3/23/2005	AUT06	AUTOMATIC DATA PROCESSIN	04007179	UNEMPLOYMENT COMPENSATION	385.75	385.75
119649	3/23/2005	AVA01	AVAYA FINANCIAL SERVICES	05002041	LEASING TELEPHONE EQUIPMENT	531.41	756.88
119649	3/23/2005	AVA01	AVAYA FINANCIAL SERVICES	04013376	LEASING TELEPHONE EQUIPMENT	225.47	756.88
119650	3/23/2005	BAR27	BARTELS GARDEN SUPPLIES	05002369	BAGS OF WHOLE CORN	104.25	260.49
119650	3/23/2005	BAR27	BARTELS GARDEN SUPPLIES	05000254	MISC.HORTICULTURAL SUPPLIES	156.24	260.49
119651	3/23/2005	BAR41	BARRY DONNA M	05002774	SANE NURSE/FEBRUARY 2005	120	120
119652	3/23/2005	BAS02	BASIC AMERICAN METAL PROD	05000925	HALF RAILS, FOOT,FOR BARIATRIC	138.68	138.68
119653	3/23/2005	BDF00	BDF INDUSTRIAL FASTNERS	05001832	NAILS	492	492
119654	3/23/2005	BEA04	BEANAS	05002902	REFRESHMENTS FOR FH MTG 2/10	250	250
119655	3/23/2005	BEI00	BEINSTEIN BAKING CO	05002529	REFRESHMENTS FOR FH MTG.	54	104
119655	3/23/2005	BEI00	BEINSTEIN BAKING CO	05002529	REFRESHMENTS FOR FH MTG.	50	104
119656	3/23/2005	BER36	BERNSTEIN MICHELE	05002518	Care for Caregivers Program	750	750
119657	3/23/2005	BH00	B & H PHOTO VIDEO	05000013	digital camera	399.95	399.95
119658	3/23/2005	BOW00	BOWER ERNEST	05001022	Service for the implementation	513	513
119659	3/23/2005	BRI07	BRISTOL-DONALD CO	04012392	BLANKET FOR SNOW PLOW/SPREADE	925.69	925.69
119660	3/23/2005	BRO04	BROOKDALE COMM COLLEGE	05003289	SPRING 2005 CHGBK 169.5 CR	14777.01	14777.01
119661	3/23/2005	BUN01	BUNZL USA	05002301	BLANKET: HOUSEKEEPING SUPPLIES	1201.01	1201.01
119662	3/23/2005	BYC00	BYCO REPRO & ART	05002268	ARCHITECTURAL SERVICES	253.01	253.01
119663	3/23/2005	CEN61	CENTER FOR DIGESTIVE DISEA	05002463	PRIOR YEAR BILL - 2002	291.01	847.08
119663	3/23/2005	CEN61	CENTER FOR DIGESTIVE DISEA	05002464	PRIOR YEAR BILL - 2003	170.11	847.08
119663	3/23/2005	CEN61	CENTER FOR DIGESTIVE DISEA	05002693	INMATES MEDICAL EXPENSES	385.96	847.08
119664	3/23/2005	CHE04	CHEMICAL ABSTRACTS SERVI	05001227	FORENSIC CHEMISTRY #704743	315	315
119665	3/23/2005	CHE07	CHERRY VALLEY TRACTOR SA	05000379	BLANKET/LAWN/GROUNDS/PARTS	375.02	375.02
119666	3/23/2005	CHO02	CHOICE REHAB INC	05000160	BLANKET: OCCUPATIONAL THERAPY	21069	27460
119666	3/23/2005	CHO02	CHOICE REHAB INC	05000414	BLANKET:PHYSICAL THERAPY SERV	3485.25	27460
119666	3/23/2005	CHO02	CHOICE REHAB INC	05002532	BLANKET:PHYSICAL THERAPY	2905.75	27460
119667	3/23/2005	CIT11	CITYSIDE ARCHIVES LTD	05002961	OFFSITE STORAGE	156.53	156.53
119668	3/23/2005	CIT17	CITY OF ELIZABETH EMS	05002461	PRIOR YEAR BILL - 2002	248.18	2247.7
119668	3/23/2005	CIT17	CITY OF ELIZABETH EMS	05002465	PRIOR YEAR BILL - 2002	248.18	2247.7
119668	3/23/2005	CIT17	CITY OF ELIZABETH EMS	05002466	PRIOR YEAR BILL - 2003	1751.34	2247.7
119669	3/23/2005	CLA40	CLARK D'JUANA	05002857	SANE NURSE/FEBRUARY 2005	245	245
119670	3/23/2005	CLE06	CLEVELAND TIRE	05001433	BLANKET FOR TIRES & TUBES	201.64	10174.59
119670	3/23/2005	CLE06	CLEVELAND TIRE	05002916	BLANKET FOR TIRES & TUBES	9972.95	10174.59

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119671	3/23/2005	CME00	CME ASSOCIATES	04016072	PROFESSIONAL SERVICE CONTRACT	16920.2	16920.2
119672	3/23/2005	CMF01	CMF A TREE EXPERT COMPAN	05003052	UC V. CERDEIRA	1406.25	1406.25
119673	3/23/2005	COM00	COMCAST	05002003	ACCOUNT# 06101303959-01-1	197.7	197.7
119674	3/23/2005	COM73	COMPREHENSIVE PSYCH SER	05002759	PRE-EMPLOYMENT EXAM 01/19/05	350	350
119675	3/23/2005	COM74	COMPLETE CARE	05000087	RESO. #1227-2004 12/16/04	860	860
119676	3/23/2005	CON02	CONDATA, INC.	05001342	2005 PAYROLL SERVICES	9999.13	9999.13
119677	3/23/2005	CON07	CONNEY SAFETY PRODUCTS	04015308	FLAMMABLE STORAGE CABINET	720.85	720.85
119678	3/23/2005	CON61	CONRY ROSANNA	05002875	SANE NURSE/FEBRUARY 2005	314	314
119679	3/23/2005	CON62	CONSULTEDGE INC	04014789	phone equipment	21506	25101.2
119679	3/23/2005	CON62	CONSULTEDGE INC	05001351	telephone sets	3024	25101.2
119679	3/23/2005	CON62	CONSULTEDGE INC	05001709	power supplies	571.2	25101.2
119680	3/23/2005	COU25	COUNTY WELFARE DIRECTOR	05002394	RE; 2005 CWDA ANNUAL DUES	400	400
119681	3/23/2005	COU55	COUNTY OF UNION	05003311	REPLENISH ASSISTANCE	150000	150000
119683	3/23/2005	DAN11	DANONE WATERS NORTH AME	05000279	BLANKET COOLER RENTAL	28.99	713.04
119683	3/23/2005	DAN11	DANONE WATERS NORTH AME	05001744	BLANKET FOR BOTTLED WATER	477.22	713.04
119683	3/23/2005	DAN11	DANONE WATERS NORTH AME	04012445	WATER	46.83	713.04
119683	3/23/2005	DAN11	DANONE WATERS NORTH AME	04009506	BLANKET FOR BOTTLED WATER	43.37	713.04
119683	3/23/2005	DAN11	DANONE WATERS NORTH AME	05002672	BLANKET FOR BOTTLED WATER	116.63	713.04
119684	3/23/2005	DAR00	DARA'S CATERERS	05002440	BLANKET	402.25	402.25
119685	3/23/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	1608.44	2821.77
119685	3/23/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	309	2821.77
119685	3/23/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	412	2821.77
119685	3/23/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	103	2821.77
119685	3/23/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	389.33	2821.77
119686	3/23/2005	DEL07	DELL COMPUTER CORP	05001237	COMPUTERS	2278.75	11831.2
119686	3/23/2005	DEL07	DELL COMPUTER CORP	05001406	UNION COUNTY POLICE	8488.95	11831.2
119686	3/23/2005	DEL07	DELL COMPUTER CORP	04014182	COMPUTER SUPPLES	1063.5	11831.2
119687	3/23/2005	DEL16	DELTA DENTAL PLAN OF NJ	05000371	DENTAL PREMIUMS - 2005	6923.12	91855.19
119687	3/23/2005	DEL16	DELTA DENTAL PLAN OF NJ	05000371	DENTAL PREMIUMS - 2005	44700.3	91855.19
119687	3/23/2005	DEL16	DELTA DENTAL PLAN OF NJ	05000371	DENTAL PREMIUMS - 2005	40231.77	91855.19
119688	3/23/2005	DEN02	DENNIS F KOHN ASSOC	05002371	VOTER FORMS-INVOICE#3735	4010	4010
119689	3/23/2005	DEW02	DEWBERRY-GOODKIND INC	04012098	PROFESSIONAL SERVICES	22126.6	22126.6
119690	3/23/2005	DIA03	DIAMOND M LUMBER	05001198	FENCE & ROOF MATERIAL	2620	2620
119691	3/23/2005	DIS01	DISCO ELECTRONICS	05002018	MICROPHONES/MIXER	653	653
119692	3/23/2005	DMR00	DMR ARCHITECTS	04005159	Prof services/Trailside	4125	4125
119693	3/23/2005	EAG02	EAGLE POINT GUN SHOP	05002400	AMMUNITION	11996	11996
119694	3/23/2005	EAR01	EARDLY T PETERSEN CO THE	04012542	BLANKET/STIHL CHAINSAW PARTS	277.47	277.47
119695	3/23/2005	EDU04	EDUCATION & HEALTH CENTE	05002445	RESIDENTIAL OUTPATIENT	379631.83	379631.83
119696	3/23/2005	ELE16	ELECTION ADMINISTRATION R	05002403	SUBSCRIPTION RENEWAL-1111448-R	197	197
119697	3/23/2005	ELI07	ELIZ COALITION TO HOUSE TH	04010160	CONTRACT 04-SSH-107 MOD#1	36084	36084
119698	3/23/2005	ELI20	ELIZABETH CITY OF	04013887	RENT FOR MAHON PLAYFIELD	9600	14800
119698	3/23/2005	ELI20	ELIZABETH CITY OF	05002162	RENTAL PAYMENTS	5200	14800

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119699	3/23/2005	ELI32	ELIZABETH PARKING AUTHORI	04009242	RENTAL OF PARKING SPACES	2080	2080
119700	3/23/2005	ELI42	ELIZABETH US POSTMASTER	05002184	SELF ADHESIVE FLAG STAMPS	185	185
119701	3/23/2005	ELI47	ELIZABETH TOWN GAS	05000853	2005 PAYMENT TO PUBLIC UTILITY	6746.57	10360.24
119701	3/23/2005	ELI47	ELIZABETH TOWN GAS	04007644	PRODUCT DELIVERY OF NATURAL	3613.67	10360.24
119702	3/23/2005	ELI52	ELIZABETH AUTO GLASS CO	05003063	AUTO GLASS REPAIR	340	1365
119702	3/23/2005	ELI52	ELIZABETH AUTO GLASS CO	05003101	REAR LOCKING DIFFRENTIAL	750	1365
119702	3/23/2005	ELI52	ELIZABETH AUTO GLASS CO	05003115	REPLACE WINDSHIELD	275	1365
119703	3/23/2005	ENS01	ENSLE KAREN	05002996	membership dues	40	40
119704	3/23/2005	ESS01	ESSEX CO COLLEGE	05003284	SPRING 2005 CHGBK 88.5 CREDITS	6410.35	6410.35
119705	3/23/2005	ETW00	ETW CORPORATION	05003044	Oil Drain	383.92	1106.7
119705	3/23/2005	ETW00	ETW CORPORATION	05001605	Hand Tools for Paratransit	722.78	1106.7
119706	3/23/2005	EXX03	EXXON/GECC	05002674	EXXON CREDIT CARD PAYMENT	232.73	232.73
119707	3/23/2005	FAC04	FACTS	05002918	HATS OFF TO KIDS 4/13/05	375	375
119708	3/23/2005	FDR00	FDR HITCHES	05002636	Snow Plow Blade	513.3	954.93
119708	3/23/2005	FDR00	FDR HITCHES	05002637	SIDE STEP RAILS	441.63	954.93
119709	3/23/2005	FIL06	FILTER FRESH	05002182	COFFEE AND COFFEE SUPPLIES	272.65	272.65
119710	3/23/2005	FIR14	FIRST INDEPENDENT AUTO RE	05002853	Rebuilt Transmission	1649.94	1649.94
119711	3/23/2005	FLA06	FLAGSHIP HEALTH SYSTEMS I	05000370	2005 DENTAL PREMIUMS	7098.74	7098.74
119712	3/23/2005	FOR09	FORDS MILL SUPPLY CO	05002766	BROOMS/HANDLES/TWINE	1202.4	3038.4
119712	3/23/2005	FOR09	FORDS MILL SUPPLY CO	05002767	HOOKS/MACHETES/TAR BRUSHES	1836	3038.4
119713	3/23/2005	FRE01	FRED VACHINO & SONS INC	03013869	BLANKET/REPAIRS AND LABOR FOR	357	357
119714	3/23/2005	GAF01	DONNA A GAFFNEY	05002322	SANE FINGERPRINT REIMBURSEMENT	78	78
119715	3/23/2005	GAL09	GALLOPING HILL INN	05002569	REFRESHMENTS FOR FH MTG 2/24	250	250
119716	3/23/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	04016387	TODARO V. UC	3064.28	3064.28
119717	3/23/2005	GAR29	GARWOOD AUTO PARTS CO	05002153	BLANKET FOR AUTO PARTS	2363.11	2363.11
119718	3/23/2005	GLO16	GLOBAL PROTECTION LLC	04012454	HAZMAT DECON SHOWERS	17600	19618.4
119718	3/23/2005	GLO16	GLOBAL PROTECTION LLC	04015953	LAKELAND TYCHEM COVERALLS	2018.4	19618.4
119719	3/23/2005	GOV00	GOV FINANCE OFFICERS ASSN	05002661	MEMBERSHIP DUES: 2005	75	75
119720	3/23/2005	GRE38	GREWE PLASTICS INC	05001954	ACRYLIC DOME TOPS FOR EXIBIT	5595	5595
119721	3/23/2005	GUY00	GUY J RENZI ASSOC CSR	05003020	SMILOWITZ V. UC	358.65	358.65
119722	3/23/2005	HAD02	HADDADIN TARIQ Z MD	05000074	MEDICAL SERVICE TO PATIENTS	1057.5	1057.5
119723	3/23/2005	HAN06	HANNONS FLOOR COVERING	04015464	BLANKET FOR CARPETING & ACCES	495	495
119724	3/23/2005	HAR03	HARDESTY & HANOVER	03013849	REPLACEMENT OF SOUTH ST BRIDGE	3029.5	3029.5
119725	3/23/2005	HCA00	HCANJ HEALTH CARE ASSOC	05002952	REGISTRATION FOR CONFERENCE	774	1696
119725	3/23/2005	HCA00	HCANJ HEALTH CARE ASSOC	05002952	REGISTRATION FOR CONFERENCE	535	1696
119725	3/23/2005	HCA00	HCANJ HEALTH CARE ASSOC	05002952	REGISTRATION FOR CONFERENCE	387	1696
119726	3/23/2005	HCP00	HC PRO	04015890	VIDEOTAPE OF AUDIOCONFERENCE	18	167
119726	3/23/2005	HCP00	HC PRO	04015890	VIDEOTAPE OF AUDIOCONFERENCE	149	167
119727	3/23/2005	HIC00	HICKORY BATHING & HEALTHC	05003120	PATIENT BATHING PRODUCTS	379.2	379.2
119728	3/23/2005	HIG05	HIGHWAY SERVICE CORPORAT	05003165	TOWING SERVICE	40	40
119729	3/23/2005	HOF02	HOFFMAN INTERNATIONAL	04013539	BLANKET/LAWN/GROUNDS/PARTS	2275.11	3802.25
119729	3/23/2005	HOF02	HOFFMAN INTERNATIONAL	05000203	BLANKET/GROUNDS EQUIP/PARTS	1527.14	3802.25

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119730	3/23/2005	HOL24	HOLLYWOOD VIDEO 994-9400	05001839	VIDEO RENTAL	1000	1000
119731	3/23/2005	HOR06	HORSEMAN'S OUTLET	05000374	MISCEL. SUPPLIES FOR HORSES	166.1	166.1
119732	3/23/2005	HOS02	HOSPITALIST ASSOCIATES INC	05000873	MEDICAL SERVICE TO PATIENTS	1080	1080
119733	3/23/2005	IAC00	IACP	05001213	MEMBERSHIP RENEWAL ID#1606180	100	200
119733	3/23/2005	IAC00	IACP	05001811	MEMBERSHIP RENEWAL ID# 1602973	100	200
119734	3/23/2005	ICL00	ICLE	05001702	S1440A #10684	169	169
119735	3/23/2005	IKO00	IKON OFFICE SOLUTIONS	05003367	COPIER	500	2475
119735	3/23/2005	IKO00	IKON OFFICE SOLUTIONS	05003367	COPIER	1975	2475
119736	3/23/2005	IMM01	IMMUCOR	04002091	BLOOD CELLS CUST# 106190	223.6	223.6
119737	3/23/2005	INS35	INSTITUTE OF PARALEGAL STU	04008967	CONTRACT 03-HOPE-115	2826.67	2826.67
119738	3/23/2005	INT07	INTERFAITH COUNCIL FOR HO	05000227	CONTRACT 04-SUP-107	162	23654
119738	3/23/2005	INT07	INTERFAITH COUNCIL FOR HO	05000227	CONTRACT 04-SUP-107	243	23654
119738	3/23/2005	INT07	INTERFAITH COUNCIL FOR HO	05000227	CONTRACT 04-SUP-107	2487	23654
119738	3/23/2005	INT07	INTERFAITH COUNCIL FOR HO	05000227	CONTRACT 04-SUP-107	1658	23654
119738	3/23/2005	INT07	INTERFAITH COUNCIL FOR HO	05000227	CONTRACT 04-SUP-107	1552	23654
119738	3/23/2005	INT07	INTERFAITH COUNCIL FOR HO	04008467	CONTRACT 04-SUP-102	418	23654
119738	3/23/2005	INT07	INTERFAITH COUNCIL FOR HO	04011638	CONTRACT 04-SUP-104	308	23654
119738	3/23/2005	INT07	INTERFAITH COUNCIL FOR HO	04011638	CONTRACT 04-SUP-104	3354	23654
119738	3/23/2005	INT07	INTERFAITH COUNCIL FOR HO	04011638	CONTRACT 04-SUP-104	2800	23654
119738	3/23/2005	INT07	INTERFAITH COUNCIL FOR HO	04008467	CONTRACT 04-SUP-102	3966	23654
119738	3/23/2005	INT07	INTERFAITH COUNCIL FOR HO	04008467	CONTRACT 04-SUP-102	4378	23654
119738	3/23/2005	INT07	INTERFAITH COUNCIL FOR HO	05000227	CONTRACT 04-SUP-107	2328	23654
119739	3/23/2005	INT43	INTERSTAFF INC.	05000327	BLANKET: PHYSICAL THERAPY SERV	6312.5	6312.5
119740	3/23/2005	IRO00	IRON MOUNTAIN	04003217	RENEWAL OF STORAGE AND	548.71	548.71
119741	3/23/2005	JAC12	JACOBS MELINDA	05000157	PROVIDE PHYSICAL THERAPY	648	648
119742	3/23/2005	JB00	J & B AUTO & TRUCK PARTS	04013538	BLANKET FOR TRUCK PARTS	570.73	570.73
119743	3/23/2005	JCP00	JCP&L	05003191	ELECTRICITY	151.77	151.77
119744	3/23/2005	JES00	JESCO INC	04013104	BLANKET/ HIGHWAY EQUIP PARTS	894.46	894.46
119745	3/23/2005	JEW00	JEWEL ELECTRIC SUPPLY	05002434	ELECTRICAL SUPPLIES	1155.27	1314.27
119745	3/23/2005	JEW00	JEWEL ELECTRIC SUPPLY	05002470	ELECTRIC SUPPLIES(SYLVANIA)	159	1314.27
119746	3/23/2005	JFS00	JEWISH FAMILY SERVICES	05001265	CONTRACT 05-APC-105	7613.44	26474.5
119746	3/23/2005	JFS00	JEWISH FAMILY SERVICES	05002165	CONTRACT 05-APC-128	390	26474.5
119746	3/23/2005	JFS00	JEWISH FAMILY SERVICES	05002165	CONTRACT 05-APC-128	18471.06	26474.5
119747	3/23/2005	JIM04	JIM NOBLE CO	04016066	TRACKING HARNESS'S FOR K9 UNIT	722.5	722.5
119748	3/23/2005	JIM05	JIM COLEMAN LTD	05002488	BUTTON: #NM57 (PKG OF 10)	119.87	119.87
119749	3/23/2005	JNA00	JN AUTO BODY, INC.	05001487	AUTO BODY REPAIR-PROSECUTOR	3510.46	8583.2
119749	3/23/2005	JNA00	JN AUTO BODY, INC.	05001975	AUTO BODY WORK-PROSECUTOR	1898.35	8583.2
119749	3/23/2005	JNA00	JN AUTO BODY, INC.	05002629	SUPPLEMENTAL BODY WORK-PROS.	725.68	8583.2
119749	3/23/2005	JNA00	JN AUTO BODY, INC.	05002739	AUTO BODY REPAIR-UCPD	2448.71	8583.2
119750	3/23/2005	JWG00	J W GOODLIFFE & SON	04010272	WELDING OPERATIONS	132.89	260.12
119750	3/23/2005	JWG00	J W GOODLIFFE & SON	05002638	BLANKET FOR WELDING GAS	127.23	260.12
119751	3/23/2005	KCI00	KCI	05001603	WOUND THERAPY SUPPLIES AS	902.82	902.82

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119752	3/23/2005	KEI00	KEISER THELMA L.	05002784	SANE NURSE/FEBRUARY 2005	183	770
119752	3/23/2005	KEI00	KEISER THELMA L.	05002784	SANE NURSE/FEBRUARY 2005	587	770
119753	3/23/2005	KEL03	KELLER & KIRKPATRICK INC	04006901	PROF SERV/INT IMP RP	2016.75	21649.29
119753	3/23/2005	KEL03	KELLER & KIRKPATRICK INC	04016071	PROFESSIONAL SERVICE CONTRACT	19120	21649.29
119753	3/23/2005	KEL03	KELLER & KIRKPATRICK INC	03005561	PROF SERV/THREE INTERSECTIONS	512.54	21649.29
119754	3/23/2005	KEY08	KEY ENVIRONMENTAL	04016189	MOTOR OIL DISPOSAL	988.53	988.53
119755	3/23/2005	KIM03	KIMBALL INTERNATIONAL	04014972	OFFICE FURNITURE	1524.52	3746.37
119755	3/23/2005	KIM03	KIMBALL INTERNATIONAL	04014973	OFFICE FURNITURE	2221.85	3746.37
119756	3/23/2005	LAR04	LARRYS GENERATOR INC	05002640	BLANKET/ALTERNATORS/STARTERS	342	342
119757	3/23/2005	LEA04	LEAGUE OF HISTORICAL SOCIE	05002338	Membership for the Union	20	20
119758	3/23/2005	LIB03	LIBERTY WATER COMPANY	05003189	WATER UTLITY	53149.26	53149.26
119759	3/23/2005	LIN24	LINGWOOD ANTONIA	05003205	SNOW REMOVAL	1249.88	1249.88
119760	3/23/2005	MA00	M/A-COM INC	05000725	RADIO PARTS/REPAIR #13982	947.2	947.2
119761	3/23/2005	MAD11	MADSEN & HOWELL INC.	05001620	AIR COMPRESSOR	328.04	328.04
119762	3/23/2005	MAL08	MALOUF AUTO GROUP	05000353	BLANKET FOR AUTO PARTS	2044.37	3854.93
119762	3/23/2005	MAL08	MALOUF AUTO GROUP	05003076	BLANKET FOR AUTO PARTS	1810.56	3854.93
119763	3/23/2005	MCG19	MC GRATH'S PAINT AND HARD	04011030	MISC HARDWARE AS NEEDED/BLANKE	12.69	12.69
119764	3/23/2005	MCK08	MCKESSON HBOC	05001667	BLANKET FOR RESPIRATORY	147.89	16186
119764	3/23/2005	MCK08	MCKESSON HBOC	05002771	BLANKET FOR MEDICAL SUPPLIES	66.2	16186
119764	3/23/2005	MCK08	MCKESSON HBOC	05001705	BLANKET FOR BATTERIES	31.1	16186
119764	3/23/2005	MCK08	MCKESSON HBOC	05001611	BLANKET FOR MEDICAL/SURGICAL	13336.86	16186
119764	3/23/2005	MCK08	MCKESSON HBOC	05002502	BLANLET FOR PATIENT CARE ITEMS	2603.95	16186
119765	3/23/2005	MEA02	MEALS ON WHEELS INC	04004893	CONTRACT 04-RYAN-101	24643.5	108824.18
119765	3/23/2005	MEA02	MEALS ON WHEELS INC	04004893	CONTRACT 04-RYAN-101	1134	108824.18
119765	3/23/2005	MEA02	MEALS ON WHEELS INC	05001047	CONTRACT 05-APC-136	77050.18	108824.18
119765	3/23/2005	MEA02	MEALS ON WHEELS INC	05002125	CONTRACT 04-RYAN-101 MOD#1	5996.5	108824.18
119766	3/23/2005	MET24	METALS USA	05002570	MILD STEEL PLATES	795	795
119767	3/23/2005	MET27	METRO TRANSCRIPTS, LLC	05002727	TRAPANI & ISHMAEL	124	124
119768	3/23/2005	MID02	MID-ATLANTIC TRUCK CENTRE	05000491	BLANKET FOR TRUCK PARTS	2244.5	2244.5
119769	3/23/2005	MID06	MIDDLESEX CO COLLEGE	05003290	WINTER 2005 CHGBK	182.13	33282.98
119769	3/23/2005	MID06	MIDDLESEX CO COLLEGE	05003291	MIDDLESEX 04 CHGBK	2642.64	33282.98
119769	3/23/2005	MID06	MIDDLESEX CO COLLEGE	05003291	MIDDLESEX 04 CHGBK	1620.96	33282.98
119769	3/23/2005	MID06	MIDDLESEX CO COLLEGE	05003291	MIDDLESEX 04 CHGBK	28837.25	33282.98
119770	3/23/2005	MOD03	MODERN SEELY EQUIPMENT C	05000772	TEREX-COLEMAN LIGHT TOWERS	8700	8700
119771	3/23/2005	MOM00	MOMANY SULEIMAN M	05000075	MEDICAL SERVICE TO PATIENTS	550	2340
119771	3/23/2005	MOM00	MOMANY SULEIMAN M	05002377	MEDICAL SERVICES	1790	2340
119772	3/23/2005	MON34	MONARCH ELECTRIC CO	05001982	BATTERIES	702.12	702.12
119773	3/23/2005	MOR15	MORRIS CO COLLEGE	05003286	SPRING 2005 CHGBK 79 CREDITS	7268	8280
119773	3/23/2005	MOR15	MORRIS CO COLLEGE	05003365	SPR 05 CHGBK J MCINTYRE 11CR	1012	8280
119774	3/23/2005	MOR24	MORRISTOWN MEM HOSPITAL	05002603	OUTPATIENT SERVICES	69.54	69.54
119775	3/23/2005	MOT09	MOTO PHOTO	05002169	BLANKET FOR FILM PROCESSING,	68.52	68.52
119776	3/23/2005	MOU01	MOUNTAINSIDE BORO OF	05001716	SANITARY SERVER - 2004	1573.34	1573.34

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119777	3/23/2005	MUH01	MUHLENBERG REG MEDICAL C	05002559	CONTRACT 05-APC-107	812.7	1517.04
119777	3/23/2005	MUH01	MUHLENBERG REG MEDICAL C	05002559	CONTRACT 05-APC-107	704.34	1517.04
119778	3/23/2005	MUS01	THE MUSIAL GROUP	02030710	PROFESSIONAL ARCHITECTURAL SER	2319.5	2319.5
119779	3/23/2005	NAT79	NATL FUEL OIL	05003080	BLANKET FOR GASOILINE	31307.54	31307.54
119780	3/23/2005	NATG7	NATIONAL TERMINAL INC.	05000386	#2 FUEL OIL	3521.88	3521.88
119781	3/23/2005	NAW02	NAWDP	05002616	MEMBERSHIP DUES	50	100
119781	3/23/2005	NAW02	NAWDP	05002617	MEMBERSHIP	50	100
119782	3/23/2005	NEO01	NEOPOST	04013371	MAILROOM SUPPLIES #55195285	600	983.6
119782	3/23/2005	NEO01	NEOPOST	05002631	MAIL ROOM SUPPLIES 55195285	383.6	983.6
119783	3/23/2005	NET02	NETWORK CABLING INC	05000445	POLICE BLDG FIBER PATCH	159.9	159.9
119784	3/23/2005	NEW1G	NEW HORIZON COLLEGE CLUB	03014625	New Horizons College club	630	630
119785	3/23/2005	NIC05	NETTA NICHOLAS	02129494	PROF SERV SERV/ELEVATOR REPL	1477.95	1477.95
119786	3/23/2005	NIC06	NICHNADOWICZ JIM	05003022	membership dues	90	90
119787	3/23/2005	NJD59	NJ DIV OF MOTOR VEHICLES	05003100	MV REGISTRATION FEES	137	137
119788	3/23/2005	NJI08	NJ INTERNATIONAL ASSOC	05002610	SEMINAR TAX APPEAL 2005	120	120
119789	3/23/2005	NOR17	NORTHEAST EQUIPMENT INC	05000206	BLANKET/LAWN/GROUNDS PARTS	1231.01	1231.01
119790	3/23/2005	NSI00	N.SIPERSTEIN	05000456	ATHLETIC FIELD MARKING PAINT	1920	1920
119791	3/23/2005	PAN08	PANASONIC DOCUMENT IMAGI	02127368	Rental Agreement	198	198
119792	3/23/2005	PAR23	PARADYNE CREDIT CORP	04012865	MODEM LINES	103	103
119793	3/23/2005	PAT04	PATRINA CORPORATION	05003013	SERVICES RENDERED	175	175
119794	3/23/2005	PEI00	PEIRCE EQUIPMENT CO INC	05003070	SEWER JET NOZZLE	264.71	264.71
119795	3/23/2005	PEN03	PENN JERSEY PAPER CO	05000336	BLANKET: DISPOSABLE PAPER	1149.42	1149.42
119796	3/23/2005	PEN25	PENNINGTON SALES & SERVIC	05001680	JOHN DEERE PARTS - BLANKET	688.48	688.48
119797	3/23/2005	PET06	PETERS CHEMICAL CO	05001784	CALCIUM CHLORIDE PELLETS	8190	8190
119798	3/23/2005	PHO04	PHOTO CENTER THE	05001239	FILM PAPER	2061	2315.3
119798	3/23/2005	PHO04	PHOTO CENTER THE	05002993	POLAROID FILM, #669: TWIN PK	254.3	2315.3
119799	3/23/2005	PHS00	PHS HEALTH PLANS	05000007	HEALTH INSURANCE PREMIUMS	283291.92	283291.92
119800	3/23/2005	PIC05	PICO MARIO J MD	05000045	MEDICAL SERVICE TO PATIENTS	2508.75	2508.75
119801	3/23/2005	PLA18	PLAINFIELD MUNICIPAL UTILITI	05003092	1ST QUARTER - 2005	674.22	674.22
119802	3/23/2005	POW03	POWER INDUSTRIAL HYDRAULI	05002356	REBUILD HYDRAULIC CYLINDER	437.5	437.5
119803	3/23/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05001232	FAX TONER	100.52	2151.64
119803	3/23/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05001590	FAX MACHINES	826	2151.64
119803	3/23/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05001646	fax for zuber	692	2151.64
119803	3/23/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05001720	CARTRIDGE	125.12	2151.64
119803	3/23/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05000442	BLANKET FOR FAX SUPPLIES	408	2151.64
119804	3/23/2005	PRO24	PROS OFFICE MGT ASSN OF N	05003078	2005 DUES: MARYJEAN BUTLER	50	50
119805	3/23/2005	PSE00	PSE&G	05000637	2005 ELECTRICAL BILLS	22239.11	97323.05
119805	3/23/2005	PSE00	PSE&G	05000637	2005 ELECTRICAL BILLS	32631.28	97323.05
119805	3/23/2005	PSE00	PSE&G	05000637	2005 ELECTRICAL BILLS	7836.31	97323.05
119805	3/23/2005	PSE00	PSE&G	05000637	2005 ELECTRICAL BILLS	5445.98	97323.05
119805	3/23/2005	PSE00	PSE&G	05000637	2005 ELECTRICAL BILLS	5868.88	97323.05
119805	3/23/2005	PSE00	PSE&G	05000637	2005 ELECTRICAL BILLS	23301.49	97323.05

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119806	3/23/2005	QUA09	QUARK DISTRIBUTION INC	05002382	UPGRADE FOR QUARK	323.95	323.95
119807	3/23/2005	QUI09	QUINTONG VIRGINIA R MD	05000046	MEDICAL SERVICE TO PATIENT	2520	2520
119808	3/23/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05002623	KEROSINE / 55 GAL DRUM	800.64	800.64
119809	3/23/2005	RAD04	RADIO SHACK	04005214	ELECTRONIC COMPONENTS	179.88	179.88
119810	3/23/2005	RAH02	RAHWAY CITY OF	04007238	CONTRACT 04-ALL-101	26390	26390
119811	3/23/2005	RAH24	RAHWAY TRAVEL	05002256	SEVEN (7) AIRFARE INVOICES	2775.4	2775.4
119812	3/23/2005	RAH28	RAHWAY ELECTRICAL SUPPLY	05001065	FLUORECENT LAMPS	173.91	173.91
119813	3/23/2005	RAY03	RAYS SPORT SHOP INC	04003919	2004 CLAY TARGET BID	4640.35	4640.35
119814	3/23/2005	REA04	READ AUTO PARTS & EQUIP C	05001424	BLANKET FOR NAPA FILTERS	1498.81	2391.58
119814	3/23/2005	REA04	READ AUTO PARTS & EQUIP C	05003112	BLANKET FOR NAPA PARTS	892.77	2391.58
119815	3/23/2005	ROS55	ROSELLE AUTO PARTS LLC	05001790	BLANKET FOR AUTO PARTS	451.73	451.73
119816	3/23/2005	RUD03	RUDYS/VAS CO INC	05001483	BLANKET/STARTERS/ALTERNATORS	2399.95	2834.95
119816	3/23/2005	RUD03	RUDYS/VAS CO INC	05002713	Remanufactured Alternator	435	2834.95
119817	3/23/2005	RUT24	RUTGERS NOISE TECH ASSIST	05002062	COURSE REGISTRATIONS	50	50
119818	3/23/2005	SAF13	SAFEWARE	05001210	DRAEGER MULTI-IMS ANALYZER KIT	19454.1	19454.1
119819	3/23/2005	SAN39	SANFORD EQUIPMENT COMPA	04008654	REPLACE WATER VALVE IN 1 WEST	120	120
119820	3/23/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05000078	MEDICAL SERVICES	1200	1800
119820	3/23/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05001371	BEEPER SERVICE	600	1800
119821	3/23/2005	SAR01	SARINOS AUTO BODY CO INC	05001498	TRUCK BODY REPAIR	649.88	649.88
119822	3/23/2005	SCH47	SCHULMAN, WEIGMANN &ASS	05002326	JANUARY 2005 TRANSCRIPTS INVS	1628.3	2495.2
119822	3/23/2005	SCH47	SCHULMAN, WEIGMANN &ASS	05002744	INV# 17851/17854/17855	675	2495.2
119822	3/23/2005	SCH47	SCHULMAN, WEIGMANN &ASS	05002744	INV# 17851/17854/17855	191.9	2495.2
119823	3/23/2005	SCI08	SCIENTIFIC DEVICES DIS.	05001204	PRINTER/CABLES	665.6	4401.59
119823	3/23/2005	SCI08	SCIENTIFIC DEVICES DIS.	05001379	PRINTER TRAY	210.3	4401.59
119823	3/23/2005	SCI08	SCIENTIFIC DEVICES DIS.	05001132	COLOR LJ NEW POLICE BLDG	1611.57	4401.59
119823	3/23/2005	SCI08	SCIENTIFIC DEVICES DIS.	05001131	design jet police	1914.12	4401.59
119824	3/23/2005	SEE00	SEELEY EQUIPMENT & SUPPLY	04012393	BLANKET FOR SNOW PLOW/SPREADE	3701.5	3701.5
119825	3/23/2005	SEE03	SEETON TURF WAREHOUSE LL	05001317	FERTILIZER	875	875
119826	3/23/2005	SEN00	SENIOR CITIZENS COUNCIL OF	05001321	CONTRACT 05-APC-133	284.17	7337.01
119826	3/23/2005	SEN00	SENIOR CITIZENS COUNCIL OF	05001321	CONTRACT 05-APC-133	400.84	7337.01
119826	3/23/2005	SEN00	SENIOR CITIZENS COUNCIL OF	05001566	CONTRACT 05-APC-113	3325	7337.01
119826	3/23/2005	SEN00	SENIOR CITIZENS COUNCIL OF	05001566	CONTRACT 05-APC-113	3327	7337.01
119827	3/23/2005	SEV00	SEVELLS AUTO BODY	05003071	TOWING SERVICES	25	25
119828	3/23/2005	SIN06	SINDAB-BLOCKER MICHELLE	05002781	SANE NURSE/FEBRUARY 2005	15	410
119828	3/23/2005	SIN06	SINDAB-BLOCKER MICHELLE	05002781	SANE NURSE/FEBRUARY 2005	395	410
119829	3/23/2005	SOF03	SOFTWARE HOUSE INTERNATI	05002105	software	619.3	619.3
119830	3/23/2005	SOM10	SOMERSET FEED & GRAIN	05000375	SPECIALTY FEED FOR HORSES	80.95	80.95
119831	3/23/2005	SPE13	SPEECH AND HEARING ASSOCI	05000111	SPEECH/LANGUAGE PATHOLOGY SER	5360	5726
119831	3/23/2005	SPE13	SPEECH AND HEARING ASSOCI	05000421	BLANKET: PROVIDE AUDIOLOGY	366	5726
119832	3/23/2005	SPR07	SPRUCE INDUSTRIES	05001451	BLANKET - JANITORIAL SUPPLIES	19945.29	19945.29
119833	3/23/2005	STR13	STRIKING FIST, THE	05002059	BODY OPPONENT BAG	750	750
119834	3/23/2005	SUM04	SUMMIT CITY OF - TAX COLLEC	04015559	Public Hewalth Outreach Progra	6256.25	6256.25

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119835	3/23/2005	SUP11	SUPPLY SAVER CORPORATION	05002505	INK JET CARTRIDGES	297.96	817.66
119835	3/23/2005	SUP11	SUPPLY SAVER CORPORATION	05002580	LASER PRINTER TONER CARTRIDGE	100	817.66
119835	3/23/2005	SUP11	SUPPLY SAVER CORPORATION	05002449	CLOCK, #SET2628	357.6	817.66
119835	3/23/2005	SUP11	SUPPLY SAVER CORPORATION	05001003	DUSTCOVERS (LARGE)	62.1	817.66
119836	3/23/2005	SWA06	SWAN CLEANERS	05002048	DRY CLEANING	61.8	61.8
119837	3/23/2005	TAS03	TASHJIAN MAIRE	05002430	PERCUSSION INSTRUCTOR FOR	200	200
119838	3/23/2005	THO33	THOMSON WEST	05001793	law books	1832.49	4017.69
119838	3/23/2005	THO33	THOMSON WEST	05002058	ACCT# 1000569602 (3 INV'S)	2185.2	4017.69
119839	3/23/2005	THR01	3M TCM DIV	03002760	ROAD SIGNS	14818.39	15700
119839	3/23/2005	THR01	3M TCM DIV	05002581	ROAD SIGNS/TRAFFIC	881.61	15700
119840	3/23/2005	TRE30	TRENTON TRACTOR & EQUIP I	05003105	FITTING & SEAL	55.28	55.28
119841	3/23/2005	TRE39	TREASURER, STATE OF NEW J	05002159	REGISTRATION	144	144
119842	3/23/2005	TRI22	TRINITAS HOSPITAL	04004892	CONTRACT 04-RYAN-111	18240	18240
119843	3/23/2005	TRI23	TRINITAS HOSPITAL	05001177	MEDICAL SERVICE	421.56	421.56
119844	3/23/2005	TRI30	TRINITAS HOSPITAL	05002450	ACCT# 69154649 DOS 8/17/04	2200	2200
119845	3/23/2005	TRI40	TRI STATE KNIFE	05001192	ZAMBONI BLADE SHARPENING	271.5	271.5
119846	3/23/2005	TRU12	TRUMP MARINA HOTEL	05002999	LODGING	255	765
119846	3/23/2005	TRU12	TRUMP MARINA HOTEL	05002999	LODGING	510	765
119847	3/23/2005	UCC14	UC COLLEGE	04013854	CONTRACT 04-WFNJ-121	6960	902957.79
119847	3/23/2005	UCC14	UC COLLEGE	05003348	CAPITAL ORDINANCE #601	56888.82	902957.79
119847	3/23/2005	UCC14	UC COLLEGE	05003347	CAPITAL ORDINANCE #601	335575	902957.79
119847	3/23/2005	UCC14	UC COLLEGE	05003346	CAPITAL ORDINANCE #555	185941.74	902957.79
119847	3/23/2005	UCC14	UC COLLEGE	04015059	CONTRACT 04-WFNJ-125	92380.84	902957.79
119847	3/23/2005	UCC14	UC COLLEGE	04013854	CONTRACT 04-WFNJ-121	9870	902957.79
119847	3/23/2005	UCC14	UC COLLEGE	04012932	CONTRACT 04-WFNJ-122	2318.4	902957.79
119847	3/23/2005	UCC14	UC COLLEGE	04012907	CONTRACT 04-WFNJ-123	26601.6	902957.79
119847	3/23/2005	UCC14	UC COLLEGE	04012907	CONTRACT 04-WFNJ-123	652.8	902957.79
119847	3/23/2005	UCC14	UC COLLEGE	05003345	CAPITAL ORDINANCE #578	185768.59	902957.79
119848	3/23/2005	UCH01	UC HIV CONSORTIUM	05000219	CONTRACT 05-PG-100	3920.25	3920.25
119849	3/23/2005	UCM05	UC MUNICIPAL INVESTIGATOR'	05002355	DUES	150	150
119850	3/23/2005	UCP00	UC PARATRANSIT UNIT	05002451	CONTRACT 05-APC-116	6687.5	13375
119850	3/23/2005	UCP00	UC PARATRANSIT UNIT	05002451	CONTRACT 05-APC-116	6687.5	13375
119851	3/23/2005	UNI1Q	UNITED PARCEL SERVICE	05001408	SHIPPING	19.75	111.18
119851	3/23/2005	UNI1Q	UNITED PARCEL SERVICE	05001408	SHIPPING	91.43	111.18
119852	3/23/2005	UNI2S	UNITED AD LABEL (UAL)	05001872	RS-MR217 FL. PINK 380/ROLL	34.11	34.11
119853	3/23/2005	UNI99	UNIVERSITY PHYSICIAN ASSO	05002225	INMATES MEDICAL EXPENSES	99	99
119854	3/23/2005	URB02	URBAN LEAGUE OF UNION CO I	04014055	CONTRACT 04-HUD-101	18450.7	18450.7
119855	3/23/2005	USF01	US FOODSERVICE	05000465	PAPER PRODUCTS & SMALL WARES	53.81	22696.61
119855	3/23/2005	USF01	US FOODSERVICE	05000511	BLANKET FOR FOOD	21987.47	22696.61
119855	3/23/2005	USF01	US FOODSERVICE	05000512	BLANKET FOR FOOD SUPPLEMENTS	655.33	22696.61
119856	3/23/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	39.53	965.97
119856	3/23/2005	VER07	VERIZON WIRELESS	05001591	BLANKET FOR WIRELESS PHONE	62.69	965.97

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119856	3/23/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	42.17	965.97
119856	3/23/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	40.89	965.97
119856	3/23/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	68.6	965.97
119856	3/23/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	29.11	965.97
119856	3/23/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	40.89	965.97
119856	3/23/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	157.75	965.97
119856	3/23/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	124.63	965.97
119856	3/23/2005	VER07	VERIZON WIRELESS	05001591	BLANKET FOR WIRELESS PHONE	359.71	965.97
119857	3/23/2005	VER08	VERIZON WIRELESS	05001105	ACCOUNT # 109483665	518.72	546.12
119857	3/23/2005	VER08	VERIZON WIRELESS	05002611	ACCT. NO. 106006046	27.4	546.12
119858	3/23/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	25.38	28117.61
119858	3/23/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.07	28117.61
119858	3/23/2005	VER09	VERIZON	05003091	WESTERN CENTER TELEPHONE PYMT	1028.17	28117.61
119858	3/23/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	148.58	28117.61
119858	3/23/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	26.85	28117.61
119858	3/23/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	24.93	28117.61
119858	3/23/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.9	28117.61
119858	3/23/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	41.95	28117.61
119858	3/23/2005	VER09	VERIZON	05002576	TELEPHONE SERVICE	1945.06	28117.61
119858	3/23/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	250.57	28117.61
119858	3/23/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	99.62	28117.61
119858	3/23/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	52.65	28117.61
119858	3/23/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	2012.12	28117.61
119858	3/23/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	912.64	28117.61
119858	3/23/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	17.49	28117.61
119858	3/23/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	116.33	28117.61
119858	3/23/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	24.29	28117.61
119858	3/23/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.89	28117.61
119858	3/23/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	13242.32	28117.61
119858	3/23/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	4355.57	28117.61
119858	3/23/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.03	28117.61
119858	3/23/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	59.16	28117.61
119858	3/23/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	45.55	28117.61
119858	3/23/2005	VER09	VERIZON	05000417	BLANKET FOR TELEPHONE SERVICE	206.87	28117.61
119858	3/23/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	41.49	28117.61
119858	3/23/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	67.15	28117.61
119858	3/23/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.85	28117.61
119858	3/23/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.14	28117.61
119858	3/23/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	411.65	28117.61
119858	3/23/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	2259.63	28117.61
119858	3/23/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	41.53	28117.61
119858	3/23/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	76.63	28117.61

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119858	3/23/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.87	28117.61
119858	3/23/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	29.17	28117.61
119858	3/23/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	24.3	28117.61
119858	3/23/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	24.34	28117.61
119858	3/23/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.04	28117.61
119858	3/23/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	204.3	28117.61
119858	3/23/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	41.63	28117.61
119858	3/23/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	50.85	28117.61
119858	3/23/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	25.05	28117.61
119859	3/23/2005	VER12	VERBATIM REPORTING SERVIC	05003125	HAGGERTY V. UC	276.6	276.6
119860	3/23/2005	VER21	VERIZON WIRELESS	04016421	CUST #29118, #6959	193.06	193.06
119861	3/23/2005	VIS10	VISITING DENTAL ASSOCIATES	05003122	LOWER PARTIAL, CAST BASE	328	328
119862	3/23/2005	VIT24	VITAL STATISTICS DIV OF	05001376	BIRTH CERTIFICATE	4	4
119863	3/23/2005	WAL21	WALDECK GLEN H	05003195	PERFORMANCE @ TNSC WILDLIFE	800	800
119864	3/23/2005	WAR16	WARD'S ICE CREAM CO	05000251	BLANKET: PURCHASE ICE CREAM	723.81	723.81
119865	3/23/2005	WAS10	WASTE MANAGEMENT INC	05000485	BLANKET FOR GARBAGE DISPOSAL	173.07	173.07
119866	3/23/2005	WBM00	W B MASON	05002277	CASHIER PAPER	91.9	257.8
119866	3/23/2005	WBM00	W B MASON	04015435	DISH DETERGENT	43.45	257.8
119866	3/23/2005	WBM00	W B MASON	05001869	COFFEE SERVICE	60.1	257.8
119866	3/23/2005	WBM00	W B MASON	05001960	OFFICE SUPPLY	42.4	257.8
119866	3/23/2005	WBM00	W B MASON	05002178	ADAPTER-BRT AD60-OFFICE SUPPLY	19.95	257.8
119867	3/23/2005	WES04	WEST GROUP PAYMENT CENT	05001985	NJ ADMIN CODE T1 SUB	142	302
119867	3/23/2005	WES04	WEST GROUP PAYMENT CENT	04015220	NJ STAT LAW BOOKS	160	302
119868	3/23/2005	WES06	WEST HUDSON INDUSTRIES	05002374	RETIREMENT PLAQUE	38.4	38.4
119869	3/23/2005	XER10	XEROX CAPITAL SERVICES LLC	05003173	LABOR SERVICES	11473	47642.92
119869	3/23/2005	XER10	XEROX CAPITAL SERVICES LLC	05003234	LEASE AGREEMENT PRICING	36169.92	47642.92
119870	3/23/2005	XTE00	XTEL COMMUNICATION INC	04013622	LONG DISTANCE TELEPHONE SERV	411.36	411.36
119871	3/23/2005	YOU17	YOUNG HAHN MD	05002453	PSYCHIATRIC SERVICES	2550	2675
119871	3/23/2005	YOU17	YOUNG HAHN MD	05001404	BEEPER COVERAGE	125	2675
119873	3/31/2005	1AL02	ALBIN DONNA	05003441	MILEAGE	107.1	192.9
119873	3/31/2005	1AL02	ALBIN DONNA	05003441	MILEAGE	45.13	192.9
119873	3/31/2005	1AL02	ALBIN DONNA	05003441	MILEAGE	40.67	192.9
119874	3/31/2005	1AL17	ALSTON GEORGE JR	05003851	2005 SHOE REIMBURSEMENT	100	100
119875	3/31/2005	1BA02	BACHISON GREGORY	05003850	MILEAGE REIMBURSEMENT	59.4	59.4
119876	3/31/2005	1BA08	BAKER JAMES	05003560	WORK RELATED TRAVEL	76.6	76.6
119877	3/31/2005	1BA47	BAMRICK JOSEPH	05003548	MEAL REIMBURSEMENT	22.5	22.5
119878	3/31/2005	1BE36	BEVIANO JOSEPH	05003470	MEAL MONEY (FEBRUARY 2005)	37.5	37.5
119879	3/31/2005	1BL03	BLOUNT ROBERT	05003297	REIMBURSEMENT	445.56	445.56
119880	3/31/2005	1CA66	CASTELLANOS LADY	05003397	EMPLOYEE REIMBURSEMENT	85	85
119881	3/31/2005	1CO36	CORSON JR ARTHUR	05003542	2004 MEAL REIMBURSEMENT	30	30
119882	3/31/2005	1CU12	CUNNINGHAM MATTHEW V	05002484	REIMBURSEMENT NJAFS / NEAFS	75	75
119883	3/31/2005	1DE37	DEDE KATHY	05003420	EMPLOYEE REIMBURSEMENT	22.99	52.99

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119883	3/31/2005	1DE37	DEDE KATHY	05003420	EMPLOYEE REIMBURSEMENT	30	52.99
119884	3/31/2005	1DU15	DURBIN-DRAKE VICTORIA	05002782	REIMBURSEMENT	102.95	102.95
119885	3/31/2005	1DU29	DURYEE CHRIS R	05003515	C.DURYEE ASSESSORS CONF.	17.9	17.9
119886	3/31/2005	1FR24	FROELICH RALPH CUSTODIAN	05003335	Petty cash reimbursement	1020.63	1020.63
119887	3/31/2005	1GO31	GOUVEIA PAULO	05003031	EMPLOYEE REIMBURSEMENT	84.95	84.95
119888	3/31/2005	1GO34	GOLDFINE HENRY S	05003466	REIMBURSEMENT STATE OF NJ ATF	75	75
119889	3/31/2005	1HA57	HARRIS JUSTIN	05003544	MEAL REIMBURSEMENT	30	30
119891	3/31/2005	1HU08	HURTADO CARMENZA	05002666	EMPLOYEE REIMBURSEMENT	30	30
119892	3/31/2005	1JO35	JOVEL NADIA	05003726	REIMBURSEMENT	25	25
119893	3/31/2005	1KO27	KOWALSKI BETTE JANE	05003524	REIMBURSEMENT NACO CONF.	261.2	300.1
119893	3/31/2005	1KO27	KOWALSKI BETTE JANE	05003524	REIMBURSEMENT NACO CONF.	38.9	300.1
119894	3/31/2005	1LU05	LUBOW RAHEL C	05003414	Reimbursement for Mileage	63.3	63.3
119895	3/31/2005	1ME09	METZ GREGORY	05003140	REIMBURSEMENT FOR WORK SHOES	85	85
119896	3/31/2005	1ME20	METTLEN SHANON	05003413	Mileage	50.7	50.7
119897	3/31/2005	1MI21	MIRABELLA ALEXANDER	05003708	REIMBURSEMENT FOR NACO CONF.	92.1	173.12
119897	3/31/2005	1MI21	MIRABELLA ALEXANDER	05003708	REIMBURSEMENT FOR NACO CONF.	81.02	173.12
119898	3/31/2005	1MO19	MOORE ANTIONETTE	05003376	EMPLOYEE REIMBURSEMENT	85	85
119899	3/31/2005	1MU11	MURRAY FRANK	05003243	WORK BOOT REIMBURSEMENT (2005)	49.99	49.99
119900	3/31/2005	1MU26	MUSELLI ROBERT J	05003545	MEAL REIMBURSEMENT	30	30
119901	3/31/2005	1NI07	NIEVES PEDRO	05003343	MEAL MONEY (FEBRUARY 2005)	45	45
119902	3/31/2005	1PA01	PADUSNIAK JR FRANK	05004058	REIMBURSEMENT FOR COMPUTER	70.42	70.42
119903	3/31/2005	1PR11	PROCTOR RICK	05002537	REIMBURSMNT HS CONF.1/18-1/21	116.7	166.7
119903	3/31/2005	1PR11	PROCTOR RICK	05003573	REIMBURSMNT HS CONF. 1/18-1/21	50	166.7
119904	3/31/2005	1RO49	ROMANKOW THEODORE J	05002951	OFFICER'S GUIDE TO TESTIFYING	27.84	27.84
119905	3/31/2005	1SA25	SANDERS SEAN	05003037	EMPLOYEE REIMBURSEMENT	85	85
119906	3/31/2005	1SA29	SAUNDERS MARY ANNE	05003853	REIMBURSEMENT LAISON MEETING	77.85	77.85
119907	3/31/2005	1SA44	SANTIAGO WILMA	05003402	EMPLOYEE REIMBURSEMENT	85	85
119908	3/31/2005	1ST03	STALOWSKI GLEN	05003139	WORK BOOTS	69.99	69.99
119909	3/31/2005	1SU02	SULLIVAN DANIEL	05003706	REIMBURSEMENT FOR NACLK	203	203
119910	3/31/2005	1TE04	TEDESCHI NICOLE	05003707	REIMBURSEMENT FOR REFRESHMENT	72.26	72.26
119912	3/31/2005	1TO13	TOPOLOSKY CHRISTINA	05003423	MILEAGE	92.8	102.4
119912	3/31/2005	1TO13	TOPOLOSKY CHRISTINA	05003423	MILEAGE	9.6	102.4
119913	3/31/2005	1UR02	URQUHART ELIZABETH A	05003295	ELIZ.A URQUHART REIMBURSEMENT	15	15
119914	3/31/2005	5000	50+ MONTHLY	05002084	QUARTER PAGE AD: MONTHLY	265	265
119915	3/31/2005	AAA01	AAA EMERGENCY SUPPLY CO.	04016001	THERMAL IMAGING CAMERAS	11399	11399
119916	3/31/2005	ACM04	A C MOORE INC	05000241	CRAFT ITEMS	65.94	65.94
119917	3/31/2005	ACU00	ACULABS INC	04007124	BLANKET TO PROVIDE LABRATORY	485.61	485.61
119918	3/31/2005	ADE04	ADELPHIA STEEL EQUIPMENT	05002752	Mobile Pedestial Filing Cabnet	41.85	207.45
119918	3/31/2005	ADE04	ADELPHIA STEEL EQUIPMENT	05002752	Mobile Pedestial Filing Cabnet	165.6	207.45
119919	3/31/2005	AER04	AEROLIFT TECHNOLOGY	04009866	Maintainance &Inspection	19600	19600
119920	3/31/2005	AGI01	AGILENT TECHNOLOGIES INC	04012636	MSD FILAMENTS & O-RINGS	526.49	526.49
119921	3/31/2005	ALA04	ALARIS MEDICAL SYSTEM	05001923	PROBE COVERS FOR THERMOMETERS	625	625

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119922	3/31/2005	ALI04	ALI JUDI	05002773	SANE NURSE, FEBRUARY 2005	40.5	156
119922	3/31/2005	ALI04	ALI JUDI	05002773	SANE NURSE, FEBRUARY 2005	115.5	156
119923	3/31/2005	ALL46	ALLIED OFFICE PRODUCTS	04013350	BLANKET ORDER FOR STATIONERY	8310	11174.45
119923	3/31/2005	ALL46	ALLIED OFFICE PRODUCTS	05002082	PAPER	207.89	11174.45
119923	3/31/2005	ALL46	ALLIED OFFICE PRODUCTS	05001997	OFFICE SUPPLIES AS NEEDED	29.89	11174.45
119923	3/31/2005	ALL46	ALLIED OFFICE PRODUCTS	05001996	OFFICE SUPPLIES AS NEEDED	44.1	11174.45
119923	3/31/2005	ALL46	ALLIED OFFICE PRODUCTS	05000878	BLANKET FOR OFFICE SUPPLIES	180.16	11174.45
119923	3/31/2005	ALL46	ALLIED OFFICE PRODUCTS	05000876	BLANKET FOR OFFICE SUPPLIES	81.67	11174.45
119923	3/31/2005	ALL46	ALLIED OFFICE PRODUCTS	05000478	BLANKET FOR OFFICE SUPPLIES	100	11174.45
119923	3/31/2005	ALL46	ALLIED OFFICE PRODUCTS	05000515	BLANKET FOR OFFICE SUPPLIES	241.38	11174.45
119923	3/31/2005	ALL46	ALLIED OFFICE PRODUCTS	04012714	BLANKET ORDER FOR STATIONERY	19.21	11174.45
119923	3/31/2005	ALL46	ALLIED OFFICE PRODUCTS	04011577	BLANKET ORDER FOR STATIONERY	239.95	11174.45
119923	3/31/2005	ALL46	ALLIED OFFICE PRODUCTS	04008339	BLANKET FOR TONER CARTRIDGE	1667.4	11174.45
119923	3/31/2005	ALL46	ALLIED OFFICE PRODUCTS	05000518	BLANKET FOR OFFICE SUPPLIES	52.8	11174.45
119924	3/31/2005	ALL62	ALL TYPE INC.	05000061	MEDICAL TRANSCRIPTION SERVICES	1043.7	1043.7
119925	3/31/2005	ALL74	ALL CITY COFFEE SERVICE	05000602	Water, Bottled	10.36	10.36
119926	3/31/2005	AMA02	AMAKER & PORTERFIELD INC	05003920	BLANKET FOR MEDICAL	7575	32415
119926	3/31/2005	AMA02	AMAKER & PORTERFIELD INC	05003920	BLANKET FOR MEDICAL	24840	32415
119927	3/31/2005	AME1S	AMERICAN CATHOLIC PRESS	05001927	BLANKET FOR LEAFLET MISSALS	450	450
119928	3/31/2005	AME2G	AMERICAN NURSING ASSOCIA	05002646	MEMBERSHIP DUES: RENEWAL	138	138
119929	3/31/2005	AME3I	AMERICAN GERIATRICS SOCIE	05002662	MEMBERSHIP DUES: 2005	260	260
119930	3/31/2005	ANI01	ANIXTER	05001868	SURFACE MOUNTS #252057	19.14	626.64
119930	3/31/2005	ANI01	ANIXTER	05001868	SURFACE MOUNTS #252057	607.5	626.64
119931	3/31/2005	APP10	APPROVED FIRE PROT CO INC	04013336	CASE OF 84 SURVIVAIR P100 CART	2244	2529
119931	3/31/2005	APP10	APPROVED FIRE PROT CO INC	04013574	LUMIDOR CALIBRATION GAS	145	2529
119931	3/31/2005	APP10	APPROVED FIRE PROT CO INC	04013256	RAE CALIBRATION GAS 103 LITER	140	2529
119932	3/31/2005	APP16	APPLIED WATER MANAGEMEN	05001670	SEWAGE PUMPING REMOVAL	298	298
119933	3/31/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	25807.93	25807.93
119934	3/31/2005	ARA06	ARAMARK GOVERNMENT SALE	04011809	UNIFORM BID - BA 88-2004	684.3	684.3
119935	3/31/2005	ART10	ARTSGENESIS	05003229	CARE FOR CAREGIVERS PROGRAM	1650	1650
119936	3/31/2005	ASS11	ASSOCIATED AUTO PARTS	05001490	Parts for Vehicles repair	591.66	591.66
119937	3/31/2005	ATC01	ATC/VANCOM	04011840	AMENDMENT TO RESO #2114-03	2074	10784.8
119937	3/31/2005	ATC01	ATC/VANCOM	04011840	AMENDMENT TO RESO #2114-03	2177.7	10784.8
119937	3/31/2005	ATC01	ATC/VANCOM	04011840	AMENDMENT TO RESO #2114-03	2074	10784.8
119937	3/31/2005	ATC01	ATC/VANCOM	04011840	AMENDMENT TO RESO #2114-03	2281.4	10784.8
119937	3/31/2005	ATC01	ATC/VANCOM	04011840	AMENDMENT TO RESO #2114-03	2177.7	10784.8
119938	3/31/2005	AVT00	AVTECH INSTITUTE OF TECH	04015963	CONTRACT 04-WAD-136	1066.67	1066.67
119939	3/31/2005	BAT11	BATTERY ZONE INC	04015069	BATTERIES FOR HAND HELD RADIOS	625	625
119940	3/31/2005	BAY02	BAYWAY LUMBER	04015691	BLANKET FOR BUILDING MATERIALS	71.8	946.79
119940	3/31/2005	BAY02	BAYWAY LUMBER	05000185	LUMBER/SUPPLIES	108	946.79
119940	3/31/2005	BAY02	BAYWAY LUMBER	05001898	BLANKET FOR LUMBER & SUPPLIES	766.99	946.79
119941	3/31/2005	BER18	BERKELEY HEIGHTS TOWNSHI	05001401	FIELD OF DREAMS	50000	50000

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119942	3/31/2005	BG00	B&G ELEVATOR INC	05000580	ELEVATOR MAINTENANCE	1040	1193
119942	3/31/2005	BG00	B&G ELEVATOR INC	05002019	ELEVATOR REPAIR	153	1193
119943	3/31/2005	BIN00	BINSKY & SNYDER SERVICE LL	05003188	A/C & REFRIGERATION	13590.94	30063.62
119943	3/31/2005	BIN00	BINSKY & SNYDER SERVICE LL	05003321	PLUMBING INSTALLATION	2915.22	30063.62
119943	3/31/2005	BIN00	BINSKY & SNYDER SERVICE LL	05003322	PIPEFITTING AND HEATING SYSTEM	13557.46	30063.62
119944	3/31/2005	BIO07	BIO-KEY ITERNATIONAL INC	05002070	MAINTENANCE CONTRACT/PC SERVER	568.36	568.36
119945	3/31/2005	BON12	BONIDE PRODUCTS, INC.	05002543	1 55 GAL. DRUM OF BONIDE OIL	280.5	280.5
119946	3/31/2005	BOW10	BOWLES CORPORATE SERVIC	05000373	UNARMED SECURITY PERSONEL	4263.84	12791.52
119946	3/31/2005	BOW10	BOWLES CORPORATE SERVIC	05000373	UNARMED SECURITY PERSONEL	4263.84	12791.52
119946	3/31/2005	BOW10	BOWLES CORPORATE SERVIC	05000373	UNARMED SECURITY PERSONEL	4263.84	12791.52
119947	3/31/2005	BRO46	BROWNSTEIN, BOOTH & ASSO	05002757	KENILWORTH V. UC	462.5	4420.5
119947	3/31/2005	BRO46	BROWNSTEIN, BOOTH & ASSO	05001358	BLANCHARD V. UC	609.56	4420.5
119947	3/31/2005	BRO46	BROWNSTEIN, BOOTH & ASSO	05001077	ON-CALL MATTERS	223.53	4420.5
119947	3/31/2005	BRO46	BROWNSTEIN, BOOTH & ASSO	04010258	ON-CALL MATTERS	1770.22	4420.5
119947	3/31/2005	BRO46	BROWNSTEIN, BOOTH & ASSO	04016353	BLANCHARD V. UC	1354.69	4420.5
119948	3/31/2005	BUC03	BUCHART HORN INC	02053030	PROFESSIONAL SERVICES	392.73	392.73
119949	3/31/2005	BUY00	BUY-WISE AUTO PARTS	05001866	Parts for vehicles repair	629.07	629.07
119950	3/31/2005	CAL30	CALLAHAN KAREN	05002800	SANE NURSE/FEBRUARY 2005	1234.5	1365
119950	3/31/2005	CAL30	CALLAHAN KAREN	05002800	SANE NURSE/FEBRUARY 2005	130.5	1365
119951	3/31/2005	CAM31	CAMPBELL FREIGHTLINER LLC	05003107	HOSE ASMB & DIP STICK	131.9	131.9
119952	3/31/2005	CAM37	CAMCA	05002924	MEMBERSHIP DUES	50	50
119953	3/31/2005	CAR64	CARDIOLOGY SERVICES OF	05003445	INMATES MEDICAL EXPENSES	11.7	11.7
119954	3/31/2005	CAS21	CASINGS OF NEW JERSEY INC	04002996	SCRAP TIRE DISPOSAL	312.5	312.5
119955	3/31/2005	CEN34	CENTRAL JERSEY SUPPLY CO	05002731	VARIOUS PLUMBING SUPPLIES	146.86	146.86
119956	3/31/2005	CEN49	CENTRAL JERSEY LEGAL SERV	05003114	CONTRACT 05-APC-115	4155.25	8310.5
119956	3/31/2005	CEN49	CENTRAL JERSEY LEGAL SERV	05003114	CONTRACT 05-APC-115	4155.25	8310.5
119957	3/31/2005	CEN59	CENTER FOR ACUPUNCTURE &	05001249	NURSE PRACTITIONER SERVICES	2040	4080
119957	3/31/2005	CEN59	CENTER FOR ACUPUNCTURE &	05001249	NURSE PRACTITIONER SERVICES	2040	4080
119958	3/31/2005	CEN62	CENTER FOR ACUPUNCTURE &	05001402	BEEPER COVERAGE FOR PATIENTS	125	125
119959	3/31/2005	CHO02	CHOICE REHAB INC	05002532	BLANKET:PHYSICAL THERAPY	8239.75	37849.5
119959	3/31/2005	CHO02	CHOICE REHAB INC	05000160	BLANKET: OCCUPATIONAL THERAPY	29609.75	37849.5
119960	3/31/2005	CIN23	CINTAS FIRST AID & SAFETY	05002191	FIRST AID SUPPLIES	148.69	148.69
119961	3/31/2005	CIT17	CITY OF ELIZABETH EMS	05003354	PRIOR YEAR BILL	291.89	631.46
119961	3/31/2005	CIT17	CITY OF ELIZABETH EMS	05003444	INMATES MEDICAL EXPENSES	339.57	631.46
119962	3/31/2005	CIT29	CITY OF DOVER POLICE DEPT	05002856	POLEX PROGRAM 05/2-13/05	650	650
119963	3/31/2005	CLA10	CLARKE MOSQ.CONTROL PRO	05002223	VARIOUS PESTICIDES	2196	2196
119964	3/31/2005	CNA01	C N A SERVICES	05001364	SYNTHETIC VINYL GLOVES	584.52	584.52
119965	3/31/2005	COM60	COMHCO CONFERENCE	05002922	MHB SPONSORSHIP OF COMCO	1120	1120
119966	3/31/2005	CON58	CONSTRUCTION SERVICES GR	04008470	MAINTENANCE GARAGE ADD/ASHBRK	54978	54978
119967	3/31/2005	COR05	CORPORATE CHEFS	05002957	WORK RELATED EXPENSE	160.5	160.5
119968	3/31/2005	COU61	COUNTY OF UNION	05003379	FRINGE/CALENDAR YR/2/05	443.09	53043.72
119968	3/31/2005	COU61	COUNTY OF UNION	05003379	FRINGE/CALENDAR YR/2/05	5927.85	53043.72

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119968	3/31/2005	COU61	COUNTY OF UNION	05003379	FRINGE/CALENDAR YR/2/05	103.29	53043.72
119968	3/31/2005	COU61	COUNTY OF UNION	05003379	FRINGE/CALENDAR YR/2/05	2330.02	53043.72
119968	3/31/2005	COU61	COUNTY OF UNION	05003379	FRINGE/CALENDAR YR/2/05	3312.43	53043.72
119968	3/31/2005	COU61	COUNTY OF UNION	05003379	FRINGE/CALENDAR YR/2/05	1583.02	53043.72
119968	3/31/2005	COU61	COUNTY OF UNION	05003379	FRINGE/CALENDAR YR/2/05	3499.09	53043.72
119968	3/31/2005	COU61	COUNTY OF UNION	05003379	FRINGE/CALENDAR YR/2/05	4175.79	53043.72
119968	3/31/2005	COU61	COUNTY OF UNION	05003379	FRINGE/CALENDAR YR/2/05	1201.4	53043.72
119968	3/31/2005	COU61	COUNTY OF UNION	05003379	FRINGE/CALENDAR YR/2/05	627.37	53043.72
119968	3/31/2005	COU61	COUNTY OF UNION	05003379	FRINGE/CALENDAR YR/2/05	2333.22	53043.72
119968	3/31/2005	COU61	COUNTY OF UNION	05003379	FRINGE/CALENDAR YR/2/05	5005.82	53043.72
119968	3/31/2005	COU61	COUNTY OF UNION	05003379	FRINGE/CALENDAR YR/2/05	3226.36	53043.72
119968	3/31/2005	COU61	COUNTY OF UNION	05003342	POLICE SERVICES	245.5	53043.72
119968	3/31/2005	COU61	COUNTY OF UNION	05003270	FB ADJUSTMENT	1047.02	53043.72
119968	3/31/2005	COU61	COUNTY OF UNION	05003270	FB ADJUSTMENT	8187.52	53043.72
119968	3/31/2005	COU61	COUNTY OF UNION	05003379	FRINGE/CALENDAR YR/2/05	7216.55	53043.72
119968	3/31/2005	COU61	COUNTY OF UNION	05003379	FRINGE/CALENDAR YR/2/05	2578.38	53043.72
119969	3/31/2005	COU93	COUNTY OF MIDDLESEX	04007248	JUVENILE DETENTION HOUSING	56256.72	56256.72
119970	3/31/2005	DAR00	DARA'S CATERERS	05003308	REIMBURSEMENT	238.5	540.5
119970	3/31/2005	DAR00	DARA'S CATERERS	05003047	REFRESHMENTS FOR FH MTG 2/17	302	540.5
119971	3/31/2005	DEL07	DELL COMPUTER CORP	05001698	COMPUTER EQUIPMENT	5273.25	5273.25
119972	3/31/2005	DEP06	DEPTCOR	04015826	PILLOWS, UNDERGARMENTS,ETC.	147.75	1729.95
119972	3/31/2005	DEP06	DEPTCOR	04013955	Inmates Uniforms	1582.2	1729.95
119973	3/31/2005	DEV06	DEVINE MEDIA ENTERPRISES	05002491	legal advertising	300.09	300.09
119974	3/31/2005	DEV12	DEVINE JOANNE	05002778	SANE NURSE/FEBRUARY 2005	17.5	28
119974	3/31/2005	DEV12	DEVINE JOANNE	05002778	SANE NURSE/FEBRUARY 2005	10.5	28
119975	3/31/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05001608	BLANKET FOR SUPPLIES AS NEEDED	201.76	201.76
119976	3/31/2005	DIS01	DISCO ELECTRONICS	04013425	ELECTRONIC PARTS	62	476
119976	3/31/2005	DIS01	DISCO ELECTRONICS	04013425	ELECTRONIC PARTS	414	476
119977	3/31/2005	EAG02	EAGLE POINT GUN SHOP	05002366	TARGETS AND GUN SUPPLIES	404.8	404.8
119978	3/31/2005	EBO00	EBONTENE YVETTE	05002354	SANE NURSE/TRAINING	650	1152
119978	3/31/2005	EBO00	EBONTENE YVETTE	05002876	SANE NURSE/FEBRUARY 2005	418	1152
119978	3/31/2005	EBO00	EBONTENE YVETTE	05002876	SANE NURSE/FEBRUARY 2005	84	1152
119980	3/31/2005	ELI32	ELIZABETH PARKING AUTHORI	05000992	PARKING LOT RENTALS	7345	26673
119980	3/31/2005	ELI32	ELIZABETH PARKING AUTHORI	05002158	RENTAL PAYMENTS	8320	26673
119980	3/31/2005	ELI32	ELIZABETH PARKING AUTHORI	05000992	PARKING LOT RENTALS	11008	26673
119981	3/31/2005	ELI37	ELIZ PORT PRESBYTERIAN CT	04003524	FY04 ARTS REGRANTEES	587.5	587.5
119982	3/31/2005	ELI49	ELIZABETH TOWN HIST FOUND	05002116	RENTAL PAYMENTS V	3000	3000
119983	3/31/2005	ELI50	ELIZABETH TOWN WATER CO	05002624	BLANKET FOR WATER UTILITY	68.78	9962.74
119983	3/31/2005	ELI50	ELIZABETH TOWN WATER CO	05003795	WATER USEAGE	2446.9	9962.74
119983	3/31/2005	ELI50	ELIZABETH TOWN WATER CO	05003795	WATER USEAGE	7447.06	9962.74
119984	3/31/2005	ELI52	ELIZABETH AUTO GLASS CO	05003323	WINDSHIELD REPLACEMENT	275	275
119985	3/31/2005	ELI58	ELIZABETH ORAL & MAXILLOFA	05003447	INMATES MEDICAL EXPENSES	52.5	52.5

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119986	3/31/2005	ELI72	ELIZABETH DEMAREE	05002468	MEDIEVAL MANUSCRIPT ILLUMINA-	200	200
119987	3/31/2005	ELS00	ELSEVIER	05001509	INV# 60207496 12/14/04	130.05	130.05
119988	3/31/2005	EME06	EMERGENCY SERVICES UNIFO	04013292	UNIFORMS FOR GILL AND CAMPISI	378.5	378.5
119989	3/31/2005	ENA00	ENADEX TRAINING INSTITUTE	05002119	CONTRACT 04-FAM-183	2560	8426.67
119989	3/31/2005	ENA00	ENADEX TRAINING INSTITUTE	04012116	CONTRACT 04-WDW-104	800	8426.67
119989	3/31/2005	ENA00	ENADEX TRAINING INSTITUTE	04015123	CONTRACT 04-FAM-149	800	8426.67
119989	3/31/2005	ENA00	ENADEX TRAINING INSTITUTE	04015123	CONTRACT 04-FAM-149	1066	8426.67
119989	3/31/2005	ENA00	ENADEX TRAINING INSTITUTE	05000787	CONTRACT 04-FAM-168	2134	8426.67
119989	3/31/2005	ENA00	ENADEX TRAINING INSTITUTE	05000825	CONTRACT 04-WAD-148	1066.67	8426.67
119990	3/31/2005	ENS01	ENSLE KAREN	05003426	work related expenses	80.4	80.4
119991	3/31/2005	ESS15	ESSEX BUSINESS & MEDICAL	04016142	CONTRACT 04-FAM-163	1066	2132
119991	3/31/2005	ESS15	ESSEX BUSINESS & MEDICAL	04016143	CONTRACT 04-FAM-162	1066	2132
119992	3/31/2005	EXE00	EXECUTIVE BINDING SYSTEMS	05002964	PRINT SHOP SUPPLIES	315	315
119993	3/31/2005	FAI06	FAIRWAY STOPS INC	05001934	TIME CAPSULE CELEBRATION	100	100
119994	3/31/2005	FAM06	FAMILY DEVELOPMENT CENTE	03014711		64532.34	64532.34
119995	3/31/2005	FAN07	FANWOOD CRUSHED STONE	04008758	BLANKET FOR ROAD MATERIAL	2496.68	2496.68
119996	3/31/2005	FIL08	FILTER IT.	05000963	WATER FILTER	42.95	42.95
119997	3/31/2005	FIS04	FISH HOSPITALITY PROG INC	05001502	CONTRACT 04-HUD-106	1340.63	1340.63
119998	3/31/2005	FLE07	FLEISCHMAN COLLEEN	05001336	BEEPER SERVICE	600	600
119999	3/31/2005	FRA31	FRANK SANDRA	05003303	CARE FOR CAREGIVERS PROGRAM	1725	1725
120000	3/31/2005	FRE16	FRENCH & PARRELLO ASSOC.,	04011247	PROFESSIONAL SERVICES	10502.88	12642.88
120000	3/31/2005	FRE16	FRENCH & PARRELLO ASSOC.,	04011247	PROFESSIONAL SERVICES	2140	12642.88
120001	3/31/2005	FRY00	FRYER LYNN	05002878	SANE NURSE/FEBRUARY 2005	120	120
120002	3/31/2005	GAD00	GADDIS RAY REVEREND	05001480	RELIGIOUS SERVICES FOR INMATES	495	495
120003	3/31/2005	GAN01	GANN LAW BOOKS	05002209	RENEWAL NJ ATTORNEY ETHICS#311	92	92
120004	3/31/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	1663.88	2077.97
120004	3/31/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	83.33	2077.97
120004	3/31/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	25.77	2077.97
120004	3/31/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	33.33	2077.97
120004	3/31/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	83.33	2077.97
120004	3/31/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	105	2077.97
120004	3/31/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	83.33	2077.97
120005	3/31/2005	GAR51	GARDEN STATE WOMAN MAGA	04008567	AD: COLOR: HALF PAGE WITH HALF	1500	1500
120006	3/31/2005	GEN11	GENERAL SALES ADMINISTRAT	05002721	FEDERAL SIGNAL SPKRS/BRACKETS	873.48	873.48
120007	3/31/2005	GLO18	GLOBAL EXPRESS	05003230	BLOCK ASSOC. MEETING, 2/22/05	42	42
120008	3/31/2005	GOL05	GOLDEN NOTE ENTERTAINME	05001208	ENTERTAINMENT	400	400
120009	3/31/2005	GRE01	GREATER ELIZ CHAMBER OF C	05003523	LATE REGISTRATION- NACO CONF.	750	750
120010	3/31/2005	GRE16	GREATER NJ SOCIETY FOR HE	05003298	MEMBERSHIP DUES	675	675
120011	3/31/2005	GRE19	GREENMAN PEDERSEN INC	02129182	PROF ENG SERV/TWO CULVERTS/SUM	4403.11	4403.11
120012	3/31/2005	GSC01	GARDEN STATE CARDIOVASCU	05002260	INMATES MEDICAL EXPENSES	102.03	102.03
120013	3/31/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	170.35	166831.35
120013	3/31/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	46035.6	166831.35

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120013	3/31/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	2125	166831.35
120013	3/31/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	5084	166831.35
120013	3/31/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	87466.4	166831.35
120013	3/31/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	25950	166831.35
120014	3/31/2005	HAL13	HALL BUILDING CORPORATION	03012366	ADDITION & ALT. TO TRAILSIDE	146901.76	146901.76
120015	3/31/2005	HAM12	HAMILTON UNIFORMS INC	04014676	WOMEN'S UNDERGARMENTS	6440	7664
120015	3/31/2005	HAM12	HAMILTON UNIFORMS INC	05003388	PO. ADJUSTMENT	1224	7664
120016	3/31/2005	HCE00	H C EQUITIES	05002115	RENT PAYMNETS	145839	145839
120017	3/31/2005	HCP00	HC PRO	05000344	"NEW DISCHARGE PLANNING REGU-	304	304
120018	3/31/2005	HER29	HERSH TOWER LLC	04015662	RENT	5696	5696
120019	3/31/2005	HER38	HERMANN'S MARY J NP	05001338	PART TIME PSYCHIATRIC SERVICE	600	600
120020	3/31/2005	HIC00	HICKORY BATHING & HEALTHC	05003082	REPAIRS TO VANDER-LIFTS	1312.71	1312.71
120021	3/31/2005	HIG05	HIGHWAY SERVICE CORPORAT	05003116	Towing for Paratransit Bus	60	60
120022	3/31/2005	HLP00	HLP ASSOCIATES	05003206	RENTAL PAYMENTS	11000	11000
120023	3/31/2005	HOL24	HOLLYWOOD VIDEO 994-9400	05001854	RECREATION	1000	1000
120024	3/31/2005	HOM05	HOMMED, LLC	04010173	TEMPERATURE PROBE COVERS	70	75
120024	3/31/2005	HOM05	HOMMED, LLC	04010173	TEMPERATURE PROBE COVERS	5	75
120025	3/31/2005	ICL00	ICLE	05002729	CONSTRUCTION LAW BASICS	124	124
120026	3/31/2005	IKO00	IKON OFFICE SOLUTIONS	04012473	PAYMENT/COPY MACHINE RENTAL	350.4	676.29
120026	3/31/2005	IKO00	IKON OFFICE SOLUTIONS	04013950	LEASED COPIER W/FAX	191.1	676.29
120026	3/31/2005	IKO00	IKON OFFICE SOLUTIONS	05000640	BLANKET FOR COST PER COPY FOR	134.79	676.29
120027	3/31/2005	IMM00	IMMACULATE CONCEPTION CH	05000708	PARKING LOT SERVICE PROVIDED	2000	2000
120028	3/31/2005	IMU00	IMUS INC	04001189	BLANKET/LIQ. CALCIUM CHLORIDE	2890.41	2890.41
120029	3/31/2005	INT54	INTERNATIONAL SALT CO LLC	05003010	BLANKET FOR ROCK SALT	24525.02	46120.65
120029	3/31/2005	INT54	INTERNATIONAL SALT CO LLC	04011754	BLANKET FOR ROCK SALT	21595.63	46120.65
120030	3/31/2005	INV01	INVACARE SUPPLY GROUP	05001902	BLANKET FOR OSTOMY & BARIATRIC	29.71	29.71
120031	3/31/2005	JAC12	JACOBS MELINDA	05000157	PROVIDE PHYSICAL THERAPY	648	648
120032	3/31/2005	JB00	J & B AUTO & TRUCK PARTS	05002328	DIESEL FUEL TRANSPORT CANS	129.8	129.8
120033	3/31/2005	JCP00	JCP&L	05002573	ELECTRIC SERVICE	139.44	25603.07
120033	3/31/2005	JCP00	JCP&L	05002573	ELECTRIC SERVICE	25463.63	25603.07
120034	3/31/2005	JEF03	JEFFERSON PARK MINISTRIES	04011702	CONTRACT 04-PG-108	2472.53	2472.53
120035	3/31/2005	JEW00	JEWEL ELECTRIC SUPPLY	05002768	1-480V 40 AMP CIRCUIT BREAKER	81.16	359.41
120035	3/31/2005	JEW00	JEWEL ELECTRIC SUPPLY	04014661	ELECTRICAL EQUIP & SUPPLIES	278.25	359.41
120036	3/31/2005	JFS00	JEWISH FAMILY SERVICES	05002799	CONTRACT 05-APC-132	3455.62	43286.99
120036	3/31/2005	JFS00	JEWISH FAMILY SERVICES	05002799	CONTRACT 05-APC-132	2415.28	43286.99
120036	3/31/2005	JFS00	JEWISH FAMILY SERVICES	05002799	CONTRACT 05-APC-132	8539.3	43286.99
120036	3/31/2005	JFS00	JEWISH FAMILY SERVICES	05002799	CONTRACT 05-APC-132	7208.5	43286.99
120036	3/31/2005	JFS00	JEWISH FAMILY SERVICES	05002165	CONTRACT 05-APC-128	715	43286.99
120036	3/31/2005	JFS00	JEWISH FAMILY SERVICES	05002165	CONTRACT 05-APC-128	20953.29	43286.99
120037	3/31/2005	JNA00	JN AUTO BODY, INC.	05001973	AUTO BODY REPAIR-PROSECUTOR	4899.15	4899.15
120038	3/31/2005	JOH15	JOHN R KNABB & SONS	05000123	HAY FOR WATCHUNG STABLES	6061.3	6061.3
120039	3/31/2005	JOH36	JOHNSTONE SUPPLY	05002332	HOT WATER CIRCULATING PUMP	2747.12	4549.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
120039	3/31/2005	JOH36	JOHNSTONE SUPPLY	05001100	BLANKET-HEAT-A-C/SUPPLIES	99.5	4549.75
120039	3/31/2005	JOH36	JOHNSTONE SUPPLY	04014660	VARIOUS HVAC SUPPLIES	1107.91	4549.75
120039	3/31/2005	JOH36	JOHNSTONE SUPPLY	04008679	HEATING-A/C SUPPLIES	595.22	4549.75
120040	3/31/2005	JOH44	JOHNSTON COMMUNICATIONS	04002932	BLANKET FOR TELEPHONE WORK	75	75
120041	3/31/2005	JOS01	JOSEPH JINGOLI & SON INC	03014028	Professional Services	11789.7	11789.7
120042	3/31/2005	JWG00	J W GOODLIFFE & SON	04010272	WELDING OPERATIONS	75.24	255.17
120042	3/31/2005	JWG00	J W GOODLIFFE & SON	05002009	CO2 CYLINDERS	179.93	255.17
120043	3/31/2005	KAL00	KALDOR	05002595	REFLECTIVE SAFETY TAPE	935.34	935.34
120044	3/31/2005	KEN03	KENILWORTH BORO OF	05003435	GREENING UNION COUNTY GRANT	1945	1945
120045	3/31/2005	KON04	KONE ELEVATOR & ESCALATO	04015145	ELEVATOR CONTROLLERS	3500	3500
120046	3/31/2005	KOW00	KOWALSKI LORRAINE H	05003121	TIME/MILEAGE REIMBURSEMENT	1693.6	1693.6
120047	3/31/2005	LAW08	LAWMEN SUPPLY CO OF NJ	04015348	QUOTE DATED 10/27/04 J. FRANCO	4785	4785
120048	3/31/2005	LEG06	LEGALLY YOURS INTEREPRETI	05003184	SPANISH INTERPRETING # 2378	150	150
120049	3/31/2005	LEX06	LEXIS NEXIS MATTHEW BENDE	05001577	ACCT# 2040379001/INV# 95438017	78.15	78.15
120050	3/31/2005	LIB03	LIBERTY WATER COMPANY	05003794	WAATER USEAGE	8598.03	8598.03
120051	3/31/2005	LIN06	LINCOLN TECH INSTITUTE	05000861	CONTRACT 04-WDW-149	1066.66	1066.66
120052	3/31/2005	LIN13	LINDEN CITY OF	04015576	Neighborhood Preservation Prog	108327.89	108327.89
120053	3/31/2005	LIN24	LINGWOOD ANTONIA	05002539	RENT FOR PROPERTY LOCATED AT	24752.77	24752.77
120054	3/31/2005	LIT11	LITURGICAL PRESS, THE	05002032	books	542.25	542.25
120055	3/31/2005	LOU00	THE LOUIS BERGER GROUP IN	04004395	PROFESSIONAL SERVICES/SUMMIT	2090.53	13326.84
120055	3/31/2005	LOU00	THE LOUIS BERGER GROUP IN	04005905	RAIL FREIGHT PROJECT	9329.69	13326.84
120055	3/31/2005	LOU00	THE LOUIS BERGER GROUP IN	04012810	PROFESIONAL ENGINEER SERVICES	1906.62	13326.84
120056	3/31/2005	MA00	M/A-COM INC	04008974	BLANKET/RADIO PARTS - 13982	983.26	983.26
120057	3/31/2005	MAC05	MACK CAMERA SERVICE	05001833	LAMINATED COVER SEALS FOR	2100	2300
120057	3/31/2005	MAC05	MACK CAMERA SERVICE	05002927	DIGITAL CAMERAS	200	2300
120058	3/31/2005	MAD08	MADISON PLUMBING SUPPLY	05000098	PLUMBING/HEATING EQUIP.SUPPLIES	315.35	906.98
120058	3/31/2005	MAD08	MADISON PLUMBING SUPPLY	05002710	PLUMBING & HEATING SUPPLIES	480.1	906.98
120058	3/31/2005	MAD08	MADISON PLUMBING SUPPLY	04008683	BLANKET-PLUMBING SUPPLIES	111.53	906.98
120059	3/31/2005	MAF01	MAFFEYS SECURITY GROUP	05003029	LOCKSMITH SERV/KEYS #UCCHPR	179.41	1687.91
120059	3/31/2005	MAF01	MAFFEYS SECURITY GROUP	05002399	LOCKSMITHING SERVICES	1508.5	1687.91
120060	3/31/2005	MAR1D	MARGARET PRIAL, MD	05001141	PROFESSIONAL SERVICES	3925	3925
120061	3/31/2005	MAX09	MAXSON MIDDLE SCHOOL	04014888	2004 HEART GRANT RECIPIENT	499.5	499.5
120062	3/31/2005	MCC04	MC CARTER PAPER CO INC	05002606	PAPER	16278.75	27596.1
120062	3/31/2005	MCC04	MC CARTER PAPER CO INC	05002606	PAPER	11317.35	27596.1
120063	3/31/2005	MCK08	MCKESSON HBOC	05001667	BLANKET FOR RESPIRATORY	102.33	11356.84
120063	3/31/2005	MCK08	MCKESSON HBOC	05002771	BLANKET FOR MEDICAL SUPPLIES	84.8	11356.84
120063	3/31/2005	MCK08	MCKESSON HBOC	05001611	BLANKET FOR MEDICAL/SURGICAL	10224.82	11356.84
120063	3/31/2005	MCK08	MCKESSON HBOC	05002502	BLANLET FOR PATIENT CARE ITEMS	913.79	11356.84
120063	3/31/2005	MCK08	MCKESSON HBOC	05001705	BLANKET FOR BATTERIES	31.1	11356.84
120064	3/31/2005	MCN09	MCNAMARA SCREEN PRINT AN	05002398	EST.#110, U.C.GANG TASK FORCE	2796	2796
120065	3/31/2005	MET19	METROCALL	05002934	A/C #270-003062 & 270-011771	407.1	407.1
120066	3/31/2005	MET24	METALS USA	05000117	DIAMOND PLATE 1/2" X 72" X120"	927.36	927.36

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120067	3/31/2005	MIL35	MILLAN CAROL	05002779	SANE NURSE/FEBRUARY 2005	15	332
120067	3/31/2005	MIL35	MILLAN CAROL	05002779	SANE NURSE/FEBRUARY 2005	113	332
120067	3/31/2005	MIL35	MILLAN CAROL	05001458	SANE NURSE/JANUARY 2005	52.5	332
120067	3/31/2005	MIL35	MILLAN CAROL	05001458	SANE NURSE/JANUARY 2005	151.5	332
120068	3/31/2005	MOB00	MOBILE DIAGNOSTIC SERVICE	05000332	BLANKET TO PROVIDE X-RAY, EKG,	1499	1499
120069	3/31/2005	MOD02	MODERN MEDICAL SYSTEMS C	05000139	PREVENTATIVE MAINT: MED EQUIP	2486.92	2486.92
120070	3/31/2005	MOE01	MOEN ORGANIZATION	05002114	2005 RENT	21995.7	21995.7
120071	3/31/2005	MON35	MONARCH PIPE & DRAPE	05002859	CARPET RENTAL FOR THE TEEN	2187	2187
120072	3/31/2005	MOR39	MORRISTOWN & ERIE RAILWAY	05001017	UC RAIL FREIGHT PROJECT	78122.52	78122.52
120073	3/31/2005	MOU01	MOUNTAINSIDE BORO OF	04015577	Sr.Citiz. Hndy man Program.	560.32	7488.78
120073	3/31/2005	MOU01	MOUNTAINSIDE BORO OF	04015529	Sr.Citiz.Transportation Prog.	2062.33	7488.78
120073	3/31/2005	MOU01	MOUNTAINSIDE BORO OF	04015577	Sr.Citiz. Hndy man Program.	430.32	7488.78
120073	3/31/2005	MOU01	MOUNTAINSIDE BORO OF	04015577	Sr.Citiz. Hndy man Program.	130.32	7488.78
120073	3/31/2005	MOU01	MOUNTAINSIDE BORO OF	04015529	Sr.Citiz.Transportation Prog.	10.17	7488.78
120073	3/31/2005	MOU01	MOUNTAINSIDE BORO OF	04015530	Senior Citizen Program	3835	7488.78
120073	3/31/2005	MOU01	MOUNTAINSIDE BORO OF	04015577	Sr.Citiz. Hndy man Program.	460.32	7488.78
120074	3/31/2005	MRP00	MR PEPE DRIVING SCHOOL IN	05002131	CONTRACT 04-WDW-161	3200	3200
120075	3/31/2005	MUN08	MUNICIPAL CLERKS ASSOC OF	05002910	ANNUAL DUES-ASSOCIATE MEMBERS	60	60
120076	3/31/2005	NAC14	NACAA	05002923	MEMBERSHIP DUES	100	100
120077	3/31/2005	NAT4X	NATIONAL ASSOC FOR FEMAL	05002656	MEMBERSHIP DUES FOR	60	60
120078	3/31/2005	NATF7	NAT'L COUNCIL OF JEWISH WO	04014889	2004 HEART GRANT RECIPIENT	250	250
120079	3/31/2005	NEI01	NEIGHBOR CARE	05000331	BLANKET FOR PHARMACEUTICAL	82958.4	179124.11
120079	3/31/2005	NEI01	NEIGHBOR CARE	05000331	BLANKET FOR PHARMACEUTICAL	96165.71	179124.11
120080	3/31/2005	NET02	NETWORK CABLING INC	05002519	CABLE - NEW UCPD BLDG	2594.6	2594.6
120081	3/31/2005	NEW101	NEW JERSEY DEPARTMENT OF	05002531	REGISTRATION	10	20
120081	3/31/2005	NEW101	NEW JERSEY DEPARTMENT OF	05002579	REGISTRATION	10	20
120082	3/31/2005	NEW1F	NEW JERSEY LAW JOURNALS-	05001578	CUST# UNIONP / INV# 10031515	55.95	55.95
120083	3/31/2005	NEX08	NEXTEL COMMUNICATIONS	04016215	CONTINUED NEXTEL SERVICE	2024.11	3604.4
120083	3/31/2005	NEX08	NEXTEL COMMUNICATIONS	05002761	INVOICE NUMBER 535873111-043	1580.29	3604.4
120084	3/31/2005	NEX11	NEXTEL COMMUNICATIONS	04014319	A/C #805601229 WIRELESS SVC	956.12	956.12
120085	3/31/2005	NIN00	NIN DISTRIBUTION CENTER	05003262	SUBSCRIPTION RENEWAL	219	219
120086	3/31/2005	NJA14	NEW JERSEY AMERICAN WATE	05003537	2005 WATER BILLS	158.2	6013.42
120086	3/31/2005	NJA14	NEW JERSEY AMERICAN WATE	05002575	WATER SERVICE	5855.22	6013.42
120087	3/31/2005	NJA51	NJ ASSOCIATION OF COUNTIE	05003012	REGISTRATION FEE	360	360
120088	3/31/2005	NJA65	NJASA	05003327	MEMBERSHIP DUES	625	625
120089	3/31/2005	NJC53	NJCASA	05002763	MEMBERSHIP	125	125
120090	3/31/2005	NJL00	NJ LAW JOURNAL	05002936	SUBSCRIPTION RENEWAL	410	410
120091	3/31/2005	NJS36	NJ STATE OF-PURCHASE BURE	05001864	FOOD, STAPLES	647.92	5269.59
120091	3/31/2005	NJS36	NJ STATE OF-PURCHASE BURE	05003233	FOOD, STAPLES	1410.48	5269.59
120091	3/31/2005	NJS36	NJ STATE OF-PURCHASE BURE	05003233	FOOD, STAPLES	539.43	5269.59
120091	3/31/2005	NJS36	NJ STATE OF-PURCHASE BURE	05001864	FOOD, STAPLES	1609.8	5269.59
120091	3/31/2005	NJS36	NJ STATE OF-PURCHASE BURE	05001864	FOOD, STAPLES	614.46	5269.59

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
120091	3/31/2005	NJS36	NJ STATE OF-PURCHASE BURE	05003233	FOOD, STAPLES	447.5	5269.59
120092	3/31/2005	NJS52	NJ STATE TOXICOLOGY LABOR	05003032	PROFESSIONAL SERVICES	15635	15635
120093	3/31/2005	NOR73	NORTHWESTERN UNIVERSITY	05002473	2005 ALUMNI ASSOC MEMBERSHIP	25	25
120094	3/31/2005	NOT05	NOTEPAGE INC.	04009945	NOTEPAGER PRO 10 LICENSES	5	653.5
120094	3/31/2005	NOT05	NOTEPAGE INC.	04009945	NOTEPAGER PRO 10 LICENSES	249.5	653.5
120094	3/31/2005	NOT05	NOTEPAGE INC.	04013687	NOTEPAGER PRO LICENSES	399	653.5
120095	3/31/2005	OB00	O'BRIEN & GERE ENGINEERS I	05001562	PROF ENG SERV CONTRACT	9000	9000
120096	3/31/2005	OVE03	OVERLOOK HOSPITAL	04015882	BLANKET FOR MEDICAL SERVICES	174.95	174.95
120097	3/31/2005	PEC00	PECHTERS BAKING GROUP	05000165	BLANKET TO PURCHASE BAKERY	2651.55	2651.55
120098	3/31/2005	PEN03	PENN JERSEY PAPER CO	04010330	BLANKET FOR LINEN PRODUCTS	27205	32574.51
120098	3/31/2005	PEN03	PENN JERSEY PAPER CO	05000336	BLANKET: DISPOSABLE PAPER	1449.42	32574.51
120098	3/31/2005	PEN03	PENN JERSEY PAPER CO	05000336	BLANKET: DISPOSABLE PAPER	1422.63	32574.51
120098	3/31/2005	PEN03	PENN JERSEY PAPER CO	05000689	TRASH CAN LINERS	1152.72	32574.51
120098	3/31/2005	PEN03	PENN JERSEY PAPER CO	05001807	BLANKET FOR TRASH CAN LINERS	1196.28	32574.51
120098	3/31/2005	PEN03	PENN JERSEY PAPER CO	05001807	BLANKET FOR TRASH CAN LINERS	148.46	32574.51
120099	3/31/2005	PER39	PERNOT RHETT TREASURER	05003261	MEMBERSHIP FEE	125	125
120101	3/31/2005	PIC05	PICO MARIO J MD	05000045	MEDICAL SERVICE TO PATIENTS	1127.5	1127.5
120102	3/31/2005	PMK00	PMK GROUP	04010116	Esposito Phase II site work	1324.73	5429.67
120102	3/31/2005	PMK00	PMK GROUP	05001991	PROFESSIONAL SERVICE CONTRACT	4104.94	5429.67
120103	3/31/2005	POS02	POSITIVE ATTITUDE INDUSTRI	05003320	JANITORIAL CHEMICALS	9412.2	9412.2
120104	3/31/2005	PRE28	PRESS GANEY ASSOC INC	04012673	SURVEY THE PATIENTS/RESIDENTS	95.77	399.8
120104	3/31/2005	PRE28	PRESS GANEY ASSOC INC	04012673	SURVEY THE PATIENTS/RESIDENTS	7.03	399.8
120104	3/31/2005	PRE28	PRESS GANEY ASSOC INC	05000153	BLANKET TO SURVEY THE PATIENTS	224.4	399.8
120104	3/31/2005	PRE28	PRESS GANEY ASSOC INC	05000153	BLANKET TO SURVEY THE PATIENTS	72.6	399.8
120105	3/31/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05002347	Brother Fax Cartridge	122.22	122.22
120106	3/31/2005	PSE00	PSE&G	05003279	BLANKET FOR ELECTRIC SERVICE	150.39	383597.8
120106	3/31/2005	PSE00	PSE&G	05003811	ELECTRICITY	81088.05	383597.8
120106	3/31/2005	PSE00	PSE&G	05003811	ELECTRICITY	2088.99	383597.8
120106	3/31/2005	PSE00	PSE&G	05003279	BLANKET FOR ELECTRIC SERVICE	2162.66	383597.8
120106	3/31/2005	PSE00	PSE&G	05003183	PAYMENT TO A PUBLIC UTILITY	283360.27	383597.8
120106	3/31/2005	PSE00	PSE&G	05003183	PAYMENT TO A PUBLIC UTILITY	874	383597.8
120106	3/31/2005	PSE00	PSE&G	04010494	BLANKET FOR ELECTRIC SERVICE	1118.87	383597.8
120106	3/31/2005	PSE00	PSE&G	05001104	GAS	12754.57	383597.8
120107	3/31/2005	PUB08	PUBLIC WORKS ASSN OF NJ	05002585	REGISTRATION	80	80
120108	3/31/2005	PUB26	PUBLIC AGENCY TRAINING CO	05002590	DOMESTIC RELATED HOMICIDES	225	225
120109	3/31/2005	QUA09	QUARK DISTRIBUTION INC	04016463	UPGRADE TO SOFTWARE (2 EA)	462.95	647.9
120109	3/31/2005	QUA09	QUARK DISTRIBUTION INC	05001126	addition to po 04016463	184.95	647.9
120110	3/31/2005	QUI09	QUINTONG VIRGINIA R MD	05000046	MEDICAL SERVICE TO PATIENT	1545	1545
120111	3/31/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05001725	Diesel Fuel	11073.3	11073.3
120112	3/31/2005	RAH24	RAHWAY TRAVEL	05002948	AIRFARE	542.24	542.24
120113	3/31/2005	RAY06	RAYTHEON IIs	04003718	PATIENT TRACKING SYSTEM	23852	23852
120114	3/31/2005	REC02	RECREONICS INC	05002081	POOL SUPPLIES	5187.32	5187.32

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120115	3/31/2005	RED00	RED PARROT RESTAURANT	05003437	REFRESHMENTS	250	250
120116	3/31/2005	RUR00	RURAL METRO AMBULANCE	05003015	INMATES MEDICAL EXPENSES	413	897.5
120116	3/31/2005	RUR00	RURAL METRO AMBULANCE	05002958	INMATES MEDICAL EXPENSES	484.5	897.5
120117	3/31/2005	SAL22	SALSBURY INDUSTRIES	05002005	MAILBOXES FOR NEW HQ	4725	4725
120118	3/31/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05000078	MEDICAL SERVICES	1200	2525
120118	3/31/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05000078	MEDICAL SERVICES	1200	2525
120118	3/31/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05001403	BEEPER COVERAGE	125	2525
120119	3/31/2005	SAR01	SARINOS AUTO BODY CO INC	05000885	TRUCK BODY REPAIR	1090.55	4128.7
120119	3/31/2005	SAR01	SARINOS AUTO BODY CO INC	05001191	TRUCK BODY REPAIR	3038.15	4128.7
120120	3/31/2005	SCH03	SCHENCK PRICE SMITH & KING	04011476	MURPHY V. UC	86.37	3069.24
120120	3/31/2005	SCH03	SCHENCK PRICE SMITH & KING	05002930	SCALA V. UC	169.81	3069.24
120120	3/31/2005	SCH03	SCHENCK PRICE SMITH & KING	04013841	ESPINOSA V. UC	1971.06	3069.24
120120	3/31/2005	SCH03	SCHENCK PRICE SMITH & KING	05002720	ROBERTS V. UC	842	3069.24
120121	3/31/2005	SCH20	SCHOOR DEPALMA INC	04001047	PROF SERV/17 INTER/RAHWAY	6740.5	25966
120121	3/31/2005	SCH20	SCHOOR DEPALMA INC	04002920	PROFESSIONAL SERVICES	1723	25966
120121	3/31/2005	SCH20	SCHOOR DEPALMA INC	04016106	SMART GROWTH: CROSS ACCEPTANC	17502.5	25966
120122	3/31/2005	SCO05	SCOTCH PLAINS TOWNSHIP DP	05001405	FIELD OF DREAMS 2ND PAYMENT	150000	150000
120123	3/31/2005	SEE00	SEELEY EQUIPMENT & SUPPLY	04012393	BLANKET FOR SNOW PLOW/SPREADE	253.9	253.9
120124	3/31/2005	SHA03	SHAIKH JUNAID MD	05001662	PROFESSIONAL SERVICES	750	750
120125	3/31/2005	SHA12	SHAPIRO LOIS	05003456	"Paper Making" workshop leader	200	200
120126	3/31/2005	SPE00	SPEAKS GLORIA	05003273	TRANSCRIPTS A/P T. SIMON	123	123
120127	3/31/2005	SPE11	SPECTRUM MEDICAL LEASING	04004597	LEASE OF 4 ALARIS MODEL #4200	431.4	431.4
120128	3/31/2005	SPR07	SPRUCE INDUSTRIES	05000645	RECYCLING BUCKETS	326.4	536.8
120128	3/31/2005	SPR07	SPRUCE INDUSTRIES	05002213	2 CS. GOJO PRE-MOIST TOWELS	210.4	536.8
120129	3/31/2005	STA13	STAR LEDGER THE	05002514	legal advertising	250	1854.5
120129	3/31/2005	STA13	STAR LEDGER THE	05002514	legal advertising	976.5	1854.5
120129	3/31/2005	STA13	STAR LEDGER THE	05003798	LEGAL ADS ACCT XUNIO4130016	628	1854.5
120130	3/31/2005	STA49	STAR LEDGER	05002913	NEWSPAPER ADVERTISEMENT	37.5	37.5
120131	3/31/2005	STM01	ST MARY'S RC CHURCH	05002353	RENT/MARCH 2005	1760	1760
120132	3/31/2005	SUN08	SUNOCO INC	05000934	BLANKET FOR GASOLINE	110.91	110.91
120133	3/31/2005	SUP11	SUPPLY SAVER CORPORATION	04012674	BLANKET ORDER FOR INK JETS	345.05	1611.85
120133	3/31/2005	SUP11	SUPPLY SAVER CORPORATION	05002678	BLANKET ORDER	109	1611.85
120133	3/31/2005	SUP11	SUPPLY SAVER CORPORATION	05002703	FAX TONER	71.6	1611.85
120133	3/31/2005	SUP11	SUPPLY SAVER CORPORATION	05002743	LASER JET CART.	785.4	1611.85
120133	3/31/2005	SUP11	SUPPLY SAVER CORPORATION	05002842	INK JET CARTRIDGES	300.8	1611.85
120134	3/31/2005	TEE02	TEE TIME KING INC	05000076	COMPUTERIZED GOLF RESV. SYSTEM	3450	3450
120135	3/31/2005	TFA00	TF ASSOCIATES	05002869	WORKHORSE CHAIR MODEL 931	495	495
120136	3/31/2005	THO09	THOMAS SCIENTIFIC	05001231	BALANCES: TOP & LG CAPACITY	8808.63	8808.63
120137	3/31/2005	THO33	THOMSON WEST	05000903	WESTLAW INTERNET SERVICES	1143	1407.34
120137	3/31/2005	THO33	THOMSON WEST	05002597	SUBSCRIPTION	264.34	1407.34
120138	3/31/2005	TL00	T & L CATERERS	05003194	CONTINENTAL BREAKFAST	462	462
120139	3/31/2005	TM00	T & M ASSOCIATES	03015543	architectural design/Esposito	14845.25	24745.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
120139	3/31/2005	TM00	T & M ASSOCIATES	05003457	CONSTRUCTION ESTIMATE	9900	24745.25
120140	3/31/2005	TRE31	TREASURER STATE OF NEW JE	05003418	SUBSCRIPTION FEE: ONE YEAR	50	50
120141	3/31/2005	TRE37	TREAD CORPORATION	05002414	INV #165348; RECONSIGNMENT CHG	25	25
120142	3/31/2005	TUR23	TURUL BOOKBINDERY INC	05002769	TURUL BOOKBINDERY JUDGEMENTS	1420	1420
120143	3/31/2005	CRE20	CREAM-O-LAND	05000167	BLANKET: PURCHASE MILK PRODUCT	1642.38	3297.18
120143	3/31/2005	CRE20	CREAM-O-LAND	05000167	BLANKET: PURCHASE MILK PRODUCT	1654.8	3297.18
120144	3/31/2005	UCC14	UC COLLEGE	05003808	CAPITAL ORDINANCE #601	72055.83	111956.64
120144	3/31/2005	UCC14	UC COLLEGE	05003821	CAPITAL ORDINANCE #555	28829.4	111956.64
120144	3/31/2005	UCC14	UC COLLEGE	05000228	CONTRACT 04-FAM-173	416.05	111956.64
120144	3/31/2005	UCC14	UC COLLEGE	05000181	RESET 03-FAM-212	1951.47	111956.64
120144	3/31/2005	UCC14	UC COLLEGE	04015059	CONTRACT 04-WFNJ-125	5714.36	111956.64
120144	3/31/2005	UCC14	UC COLLEGE	04014577	CONTRACT 04-WDW-138	1613.32	111956.64
120144	3/31/2005	UCC14	UC COLLEGE	04014048	CONTRACT 04-WDW-118	1066.67	111956.64
120144	3/31/2005	UCC14	UC COLLEGE	04016178	CONTRACT 04-FAM-160	309.54	111956.64
120145	3/31/2005	UCU00	UC UTILITIES AUTHORITY	05003175	TIPPING FEES	3067.47	3067.47
120146	3/31/2005	UCV00	UC VO-TECH CENTER	05004001	CAPITAL ORDINANCE #610	117366	117366
120147	3/31/2005	UCV03	UC VO-TECH SCHOOL	05003640	RESET 03-WDW-153	1066.67	1066.67
120148	3/31/2005	UNI14	UNION FIRE EQUIPMENT CORP	05002684	NFPA FIRE GLOVES	540	540
120149	3/31/2005	UNI1H	UNION COUNTY VOICE	05003038	ADS: 1/3 PAGE SQUARE - COLOR	595	595
120150	3/31/2005	UNI2N	UPS	05001142	BLANKET FOR OVERNIGHT DELIVERY	12.82	44.84
120150	3/31/2005	UNI2N	UPS	05001142	BLANKET FOR OVERNIGHT DELIVERY	32.02	44.84
120151	3/31/2005	UNI45	UNITED PARCEL SERVICE	05001527	Messenger SERVICE	24.03	24.03
120152	3/31/2005	URB02	URBAN LEAGUE OF UNION CO I	04003430	FY04 ARTS REGRANTEES	375	4764.48
120152	3/31/2005	URB02	URBAN LEAGUE OF UNION CO I	03014524	Urban League of UC	4389.48	4764.48
120153	3/31/2005	USF01	US FOODSERVICE	05000465	PAPER PRODUCTS & SMALL WARES	49.84	21362.53
120153	3/31/2005	USF01	US FOODSERVICE	05000511	BLANKET FOR FOOD	20577.39	21362.53
120153	3/31/2005	USF01	US FOODSERVICE	05000512	BLANKET FOR FOOD SUPPLEMENTS	735.3	21362.53
120154	3/31/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	192.5	343.31
120154	3/31/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	54.29	343.31
120154	3/31/2005	VER07	VERIZON WIRELESS	05001591	BLANKET FOR WIRELESS PHONE	96.52	343.31
120155	3/31/2005	VER08	VERIZON WIRELESS	05003004	ACCT. NO. 109065798	40.89	105.73
120155	3/31/2005	VER08	VERIZON WIRELESS	05002367	VERIZON WIRELESS CHARGES	64.84	105.73
120156	3/31/2005	VER34	VERMONT SYSTEMS, INC	04011737	RECREATION RESERVATION SYSTEM	3445.7	3445.7
120157	3/31/2005	VIL03	VILLAGE SUPERMARKET	04012239	GROCERY PURCHASES	31.72	31.72
120158	3/31/2005	VIS00	VISITING HOMEMAKER SERVIC	05001277	CONTRACT 04-APC-119	3053.61	5172.75
120158	3/31/2005	VIS00	VISITING HOMEMAKER SERVIC	05001320	05-APC-131	2119.14	5172.75
120159	3/31/2005	VIS01	VISITING NURSE AFFILIATE	05003799	CONTRACT 05-APC-120	8401.5	18904.5
120159	3/31/2005	VIS01	VISITING NURSE AFFILIATE	05003799	CONTRACT 05-APC-120	10503	18904.5
120160	3/31/2005	WAR20	WARNER GLEN T	05000330	HORSESHOEING SERVICES	1050	1050
120161	3/31/2005	WAS10	WASTE MANAGEMENT INC	05000519		2479.78	2998.99
120161	3/31/2005	WAS10	WASTE MANAGEMENT INC	05000485	BLANKET FOR GARBAGE DISPOSAL	519.21	2998.99
120162	3/31/2005	WAS13	WASHINGTON GROUP INTERN	04001546	NERL-ELIZ SEG: NORTH AVE/KRTPS	985.8	985.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
120163	3/31/2005	WBM00	W B MASON	05002426	FRAME, PRESTIGIOUS, 8.5 X 11	35.85	1684.84
120163	3/31/2005	WBM00	W B MASON	05002432	INK CARTRIDGE	51.25	1684.84
120163	3/31/2005	WBM00	W B MASON	05002960	High resolution paper	24.5	1684.84
120163	3/31/2005	WBM00	W B MASON	04015783	OFFICE FURNITURE	1573.24	1684.84
120164	3/31/2005	WEL02	WELDON MATERIALS INC	04015374	CONCRETE PRODUCTS	454.32	454.32
120165	3/31/2005	WEL07	WELCO CGI	05001601	BLANKET FOR PORTABLE OXYGEN	1829.17	1829.17
120166	3/31/2005	WEL08	WELDON MATERIALS T/A	04016186	BLANKET FOR ROAD MATERIAL	127.5	4355.94
120166	3/31/2005	WEL08	WELDON MATERIALS T/A	04016186	BLANKET FOR ROAD MATERIAL	4228.44	4355.94
120167	3/31/2005	WET00	W E TIMMERMAN CO	05003066	SWEEPER PARTS - SWITCHES	396.2	396.2
120168	3/31/2005	WIN09	WINSORS TRACTOR TRAILER	05001596	CONTRACT 04-WDW-159	3200	3200
120169	3/31/2005	WIN11	WINTERS STAMP MFG CO	04013170	BLANKET ORDER FOR STAMPS	72	87
120169	3/31/2005	WIN11	WINTERS STAMP MFG CO	05003006	REPLACEMENT INK FOR IDEAL #50	15	87
120170	3/31/2005	WIN25	WINNING STRATEGIES	05000340	RESO # 42-2005, ADOPTED 1/2/05	20000	20000
120171	3/31/2005	WOR07	WORRALL COMMUNITY NEWSP	05000449	ADS FOR SPECIAL ELECTION 12/04	2954	3044.25
120171	3/31/2005	WOR07	WORRALL COMMUNITY NEWSP	05002914	NEWSPAPER ADVERTISEMENT	46.75	3044.25
120171	3/31/2005	WOR07	WORRALL COMMUNITY NEWSP	05002950	LEGAL ADVERTISING	43.5	3044.25
120172	3/31/2005	WOR12	WORKFORCE ADVANTAGE	04012429	CONTRACT 04-WFNJ-117	8670	16239
120172	3/31/2005	WOR12	WORKFORCE ADVANTAGE	04012430	CONTRACT 04-WFNJ-118	6120	16239
120172	3/31/2005	WOR12	WORKFORCE ADVANTAGE	04012431	CONTRACT 04-WFNJ-119	1449	16239
120173	3/31/2005	WOR13	WORRALL COMMUNITY NEWSP	05002480	GAZETTE LEADER SUBSCRIPTION	47	47
120174	3/31/2005	YEA00	YEAGER CATHERINE	05003339	PARKS & RECREATION REFUND	180	180
120175	3/31/2005	YMC02	YMCA OF THE PLAINFIELD ARE	04014101	CONTRACT 04-HUD-100	3501	3501
120176	3/31/2005	YOU17	YOUNG HAHN MD	05002453	PSYCHIATRIC SERVICES	2040	4590
120176	3/31/2005	YOU17	YOUNG HAHN MD	05002453	PSYCHIATRIC SERVICES	2550	4590
120177	3/31/2005	YWC00	YWCA OF EASTERN UC	05003427	DONATION	1500	3583
120177	3/31/2005	YWC00	YWCA OF EASTERN UC	04010644	CONTRACT 04-OFD-100	2083	3583
120178	3/31/2005	YWC01	YWCA OF CENTRAL NEW JERS	04013772	CONTRACT 04-WFNJ-128	10290	10650
120178	3/31/2005	YWC01	YWCA OF CENTRAL NEW JERS	04013772	CONTRACT 04-WFNJ-128	360	10650
120180	4/5/2005	1BA55	BASTARDI LAWRENCE	05003944	MEAL REIMBURSEMENT	15	15
120181	4/5/2005	1BU18	BURNS TIMOTHY	05003954	MEAL REIMBURSEMENT	22.5	22.5
120182	4/5/2005	1CA23	CARAVANO JAMES	05003956	MEAL REIMBURSEMENT	22.5	22.5
120183	4/5/2005	1CA64	CARLISLE PRESIDENT JR	05003274	lunch Home program meeting	74.28	74.28
120184	4/5/2005	1CO32	CORALLO JOSEPH	05003955	MEAL REIMBURSEMENT	7.5	7.5
120185	4/5/2005	1DE37	DEDE KATHY	05003788	EMPLOYEE REIMBURSEMENT	35	35
120186	4/5/2005	1DO26	DONLIN MICHAEL	05003993	MEAL REIMBURSEMENT	45	45
120187	4/5/2005	1DU29	DURYEE CHRIS R	05003946	C DURYEE ASSESSOR MEETING	19.2	19.2
120188	4/5/2005	1EG02	EGIDIO JOSEPH	05003987	SHOE REIMBURSEMENT	59.99	59.99
120189	4/5/2005	1ET01	ETTORE MARK	05003994	MEAL REIMBURSEMENT	7.5	7.5
120190	4/5/2005	1EV00	EVANS JR HOWARD	05004030	MEAL REIMBURSEMENT	30	30
120191	4/5/2005	1FE04	FELLNER KENNETH	05004032	MEAL REIMBURSEMENT	7.5	7.5
120192	4/5/2005	1FE26	FERREIRA PAUL	05003647	PETTY CASH REIMBURSEMENT	783.06	783.06
120193	4/5/2005	1GA11	GARCIA MARC	05004033	MEAL REIMBURSEMENT	45	45

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
120194	4/5/2005	1GI08	GILLON CHARLES	05003611	LUNCH MEETING WITH UNITRONIX	67.58	67.58
120195	4/5/2005	1HA21	HARDOBY GREGORY	05003679	BUSINESS LUNCHEON 8/5/04	85.2	85.2
120196	4/5/2005	1HE16	HERRMANN BONITA P	05003093	REIMBURSEMENT	28.8	28.8
120197	4/5/2005	1HU12	HUGHES BRIAN	05004037	MEAL REIMBURSEMENT	7.5	7.5
120198	4/5/2005	1JA12	JAEGER HENRY	05003781	REIMBURSE SVC ON COUNTY CAR	185.84	185.84
120199	4/5/2005	1LA31	LANGAN THOMAS	05004038	MEAL REIMBURSEMENT	7.5	7.5
120200	4/5/2005	1MA38	MARCIANO KENNETH	05004039	MEAL REIMBURSEMENT	7.5	7.5
120201	4/5/2005	1MA45	MARRETTA JOSEPH	05004040	MEAL REIMBURSEMENT	15	15
120202	4/5/2005	1PA00	PACIFIC ROBERT	05003734	REIMBURSEMENT/EYEGLASSES	100	100
120203	4/5/2005	1PA39	PAPAROZZI SANDRA	05003059	REIMBURSEMENT	33.48	33.48
120204	4/5/2005	1PE19	PETTY ANKA	05003646	Mileage Reimbursement	64.5	64.5
120205	4/5/2005	1PR02	PRICE III WALTER	05003996	MEAL REIMBURSEMENT	7.5	7.5
120206	4/5/2005	1RA14	RAPPOCCIO JOHN	05003997	MEAL REIMBURSEMENT	7.5	7.5
120207	4/5/2005	1RE18	REJTERADA MARK	05003998	MEAL REIMBURSEMENT	15	15
120208	4/5/2005	1RO17	RODRIQUES REINALDO	05004042	MEAL REIMBURSEMENT	22.5	22.5
120209	4/5/2005	1SA43	SANTIAGO LOURDES	05003318	TUITION REIMBURSEMENT	92	92
120210	4/5/2005	1SC08	SCHULTZ MICHAEL	05003843	EXTRADITION REIMBURSEMENT	359.72	359.72
120211	4/5/2005	1SI04	SIGMUND JR CHARLES	05004029	MEAL REIMBURSEMENT	102.22	106.22
120211	4/5/2005	1SI04	SIGMUND JR CHARLES	05004029	MEAL REIMBURSEMENT	4	106.22
120212	4/5/2005	1SU17	SULLIVAN CAROLYN	05003677	REIMBURSEMENT - NACO	152.65	152.65
120213	4/5/2005	1TO12	TOMASZEWSKI MICHAEL	05003957	MEAL REIMBURSEMENT	7.5	7.5
120214	4/5/2005	1VA03	VALLADARES GEORGE	05003862	REIMBURSEMENTS	411.76	411.76
120215	4/5/2005	1VE04	VELTRE, LOUIS	05003958	MEAL REIMBURSEMENT	15	15
120216	4/5/2005	1WH02	WHITE RANDOLPH	05004043	MEAL REIMBURSEMENT	7.5	7.5
120217	4/5/2005	1ZI05	ZIOBRO BARBARA	05003097	REIMBURSEMENT	56.04	56.04
120218	4/5/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	05003438	PARTS TO REPAIR KITCHEN EQUIP	684	684
120219	4/5/2005	ACC16	ACCURINT	05002086	INV #20050131; 01/31/05	378.25	378.25
120220	4/5/2005	ACM00	ACME AMERICAN REPAIRS INC	05003566	REPAIR MIXER NUT. KITCHEN	36.1	1444.11
120220	4/5/2005	ACM00	ACME AMERICAN REPAIRS INC	05003618	REPAIR STEAMTABLE AT NUT. SITE	726	1444.11
120220	4/5/2005	ACM00	ACME AMERICAN REPAIRS INC	05003617	REPAIR STEAMTABLE AT NUT. SITE	245	1444.11
120220	4/5/2005	ACM00	ACME AMERICAN REPAIRS INC	05003568	REPAIR SLICER AT NUT. KITCHEN	36.1	1444.11
120220	4/5/2005	ACM00	ACME AMERICAN REPAIRS INC	05003565	REPAIR OVEN AT NUT. KITCHEN	99.63	1444.11
120220	4/5/2005	ACM00	ACME AMERICAN REPAIRS INC	05003569	REPAIR OVEN AT NUT. KITCHEN	301.28	1444.11
120221	4/5/2005	ACM05	A C MCGUNNIGLE & CO., INC	05003275	FASTNERS/TRAFFIC BUREAU	603.51	603.51
120222	4/5/2005	ACT10	ACTION DRIVES & BEARINGS	04015729	BLANKET FOR HVAC REPAIR PARTS	72.4	72.4
120223	4/5/2005	AET01	AETNA INC	05000006	HEALTH INSURANCE PREMIUMS	11456.02	11456.02
120224	4/5/2005	AIR01	AIR BRAKE EXCHANGE & EQUI	05003526	REPAIR PTO UNIT & HOSE	1454.03	1454.03
120225	4/5/2005	ALB00	ALBANS SUPPLY CO	05002471	HAND SINK	220	1115
120225	4/5/2005	ALB00	ALBANS SUPPLY CO	05002472	WORK TABLE	895	1115
120226	4/5/2005	ALL46	ALLIED OFFICE PRODUCTS	05000475	BLANKET FOR OFFICE SUPPLIES	185.53	9351.17
120226	4/5/2005	ALL46	ALLIED OFFICE PRODUCTS	05002404	AUDIO PORTABLE SOUND SYSTEM	360.34	9351.17
120226	4/5/2005	ALL46	ALLIED OFFICE PRODUCTS	05002311	SUPPLIES	56.09	9351.17

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120226	4/5/2005	ALL46	ALLIED OFFICE PRODUCTS	05001996	OFFICE SUPPLIES AS NEEDED	64.93	9351.17
120226	4/5/2005	ALL46	ALLIED OFFICE PRODUCTS	05001921	STATIONARY	48	9351.17
120226	4/5/2005	ALL46	ALLIED OFFICE PRODUCTS	05000891	TONER FOR PRINTERS	5454.3	9351.17
120226	4/5/2005	ALL46	ALLIED OFFICE PRODUCTS	05000729	BLANKET FOR OFFICE SUPPLIES AS	619.65	9351.17
120226	4/5/2005	ALL46	ALLIED OFFICE PRODUCTS	04015398	WOOD FRAMES FOR AWARDS	122	9351.17
120226	4/5/2005	ALL46	ALLIED OFFICE PRODUCTS	05000476	BLANKET FOR OFFICE SUPPLIES	91.62	9351.17
120226	4/5/2005	ALL46	ALLIED OFFICE PRODUCTS	05000473	BLANKET FOR OFFICE SUPPLIES	6.06	9351.17
120226	4/5/2005	ALL46	ALLIED OFFICE PRODUCTS	04015836	STATIONARY SUPPLIES	1407.43	9351.17
120226	4/5/2005	ALL46	ALLIED OFFICE PRODUCTS	04015611	TONER CARTRIDGES	528.48	9351.17
120226	4/5/2005	ALL46	ALLIED OFFICE PRODUCTS	04015460	ONE CARRY ON BAG	38.5	9351.17
120226	4/5/2005	ALL46	ALLIED OFFICE PRODUCTS	04015460	ONE CARRY ON BAG	44.06	9351.17
120226	4/5/2005	ALL46	ALLIED OFFICE PRODUCTS	04015401	MELAMINE BOARD	51.97	9351.17
120226	4/5/2005	ALL46	ALLIED OFFICE PRODUCTS	05002884	LABEL MAKER	265.39	9351.17
120226	4/5/2005	ALL46	ALLIED OFFICE PRODUCTS	05000477	BLANKET FOR OFFICE SUPPLIES	6.82	9351.17
120227	4/5/2005	ALL48	ALLEN & PARTNERS INC	05003737	R & B, RESO 97-2005, 1/13/05	4000	14441.8
120227	4/5/2005	ALL48	ALLEN & PARTNERS INC	05003737	R & B, RESO 97-2005, 1/13/05	4941.8	14441.8
120227	4/5/2005	ALL48	ALLEN & PARTNERS INC	05000946	RHYTHM AND BLUES BY THE BROOK	5500	14441.8
120228	4/5/2005	ALL69	ALL TERRAIN TANKS	05002022	FISH TANK MAINTENANCE	195	195
120229	4/5/2005	AM00	A & M INDUSTRIAL SUPPLY CO	05000504	POLYETYLENE TUBING	261	1411
120229	4/5/2005	AM00	A & M INDUSTRIAL SUPPLY CO	05000597	WATER FOUNTAIN HEAD	1150	1411
120230	4/5/2005	AME1Q	AMERICAN JAIL ASSOCIATION	05003430	MEMBERSHIP RENEWAL	300	300
120231	4/5/2005	AME31	AMER FOR THE ARTS	05002340	Membership for the Union	250	250
120232	4/5/2005	AME3G	AMERICAN ENVELOPE	05003458	PRINTING	2175	2175
120233	4/5/2005	AME77	AMERICAN RED CROSS	04008766	CONTRACT 04-SUP-100	6914	17249
120233	4/5/2005	AME77	AMERICAN RED CROSS	04008766	CONTRACT 04-SUP-100	5250	17249
120233	4/5/2005	AME77	AMERICAN RED CROSS	04008766	CONTRACT 04-SUP-100	5085	17249
120234	4/5/2005	AME86	AMER TIME RECORDER INC	05000897	RAPIDPRINT TIME & DATE STAMP	724.5	724.5
120235	4/5/2005	AML05	A.M. LEONARD INC	05003301	GLOVES	302.8	302.8
120236	4/5/2005	ANS00	ANSWERPHONE INC.	05001922	TELEPHONE	380.37	380.37
120237	4/5/2005	APW00	APWA	05003442	RENEWAL MEMBERSHIP DUES	137	137
120238	4/5/2005	ARC18	ARCTIC FALLS	05001983	BLANKET FOR COFFEE SERVICES	120.65	504.83
120238	4/5/2005	ARC18	ARCTIC FALLS	05003008	ARTIC FALLS FEBRUARY RENTAL	41.34	504.83
120238	4/5/2005	ARC18	ARCTIC FALLS	04015283	COFFEE SERVICES	133.35	504.83
120238	4/5/2005	ARC18	ARCTIC FALLS	04016264	COFFEE SERVICE	209.49	504.83
120239	4/5/2005	ARC19	ARCH WIRELESS	04014515	PAGERS	109	109
120240	4/5/2005	ARD00	ARD APPRAISAL COMPANY	05002071	ARD APPRRAISAL	2750	2750
120241	4/5/2005	ARM01	ARMAC INC	05003278	BLANKET FOR RENTAL OF CPM	600	600
120242	4/5/2005	ART16	ART GALLERY AT 22	05003025	PICTURE FRAMES WITH NON-GLARE	360	360
120243	4/5/2005	ART24	ARTHUR MCNEIL INSTITUTE	04010883	CONTRACT 04-WAD-104	1066.67	2133.67
120243	4/5/2005	ART24	ARTHUR MCNEIL INSTITUTE	04013855	CONTRACT 04-FAM-120	1067	2133.67
120244	4/5/2005	ASS03	ASSISTIVE CHOICES INC	05003513	CONTRACT 05-PAD-102	27062.04	52062.66
120244	4/5/2005	ASS03	ASSISTIVE CHOICES INC	05003513	CONTRACT 05-PAD-102	25000.62	52062.66

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120245	4/5/2005	ASS11	ASSOCIATED AUTO PARTS	05001490	Parts for Vehicles repair	187.84	187.84
120246	4/5/2005	AUT10	AUTOMATED WASTE EQUIP CO	05003599	ROLL OFF HYDRAULIC CYLINDERS	1814.78	1814.78
120247	4/5/2005	BAD00	BADGE COMPANY OF NJ	05001197	BADGE	97.5	97.5
120248	4/5/2005	BAY02	BAYWAY LUMBER	04013106	BUILDING SUPPLIES	10.14	41.45
120248	4/5/2005	BAY02	BAYWAY LUMBER	05000185	LUMBER/SUPPLIES	28.68	41.45
120248	4/5/2005	BAY02	BAYWAY LUMBER	05000244	LUMBER/SUPPLIES	2.63	41.45
120249	4/5/2005	BEA04	BEANAS	04015467	REFRESHMENTS 12/2 FH MTG	13.72	13.72
120250	4/5/2005	BER18	BERKELEY HEIGHTS TOWNSHI	05003718	FIELD IMPROVEMENTS	750	31750
120250	4/5/2005	BER18	BERKELEY HEIGHTS TOWNSHI	05003718	FIELD IMPROVEMENTS	12500	31750
120250	4/5/2005	BER18	BERKELEY HEIGHTS TOWNSHI	04015518	Senior Citiz. Transportation	11500	31750
120250	4/5/2005	BER18	BERKELEY HEIGHTS TOWNSHI	04015517	Senior Citiz.Center Program	7000	31750
120251	4/5/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	158041.17	2126971.17
120251	4/5/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	1942975.61	2126971.17
120251	4/5/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	6524.22	2126971.17
120251	4/5/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	2767.29	2126971.17
120251	4/5/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	16662.88	2126971.17
120252	4/5/2005	BRI02	BRIDGEWAY HOUSE INC	04010469	CONTRACT 04-PG-105	3922	4635
120252	4/5/2005	BRI02	BRIDGEWAY HOUSE INC	04012741	CONTRACT 04-PG-113	713	4635
120253	4/5/2005	CAM07	CAMELOT AUCTION COMPANY	05001481	PURCHASE HORSES	514.95	514.95
120254	4/5/2005	CAN03	CANON USA-VA.	05003837	METER USAGE ON CANON 6085	5286.75	5286.75
120255	4/5/2005	CAR26	CARSTENS	05002723	RECORD GUARD FOR PATIENT CHART	543.68	543.68
120256	4/5/2005	CAT08	CATHOLIC COMMUNITY SERVI	04013774	CONTRACT 04-WFNJ-127	2820	2820
120257	4/5/2005	CCM00	CCMS CORPORATION	03008316	Const AdmServ/Union Ave Bridge	2155	6055
120257	4/5/2005	CCM00	CCMS CORPORATION	03015851	PROF SERV/UCPOLICE DISPATCH	3900	6055
120258	4/5/2005	CEN00	CENTENNIAL PRODUCTS INC	05003030	MORTUARY SUPPLIES	712.8	712.8
120259	4/5/2005	CEN34	CENTRAL JERSEY SUPPLY CO	05003337	SINGLE HANDLE FAUCET	51.4	51.4
120260	4/5/2005	CEN49	CENTRAL JERSEY LEGAL SERV	04010107	CONTRACT 04-PG-102	5833.34	5833.34
120261	4/5/2005	CEN59	CENTER FOR ACUPUNCTURE &	05001249	NURSE PRACTITIONER SERVICES	2040	2040
120262	4/5/2005	CHA19	CHAS F CONNOLLY DIST CO	05003482	HOT WATER PUMP MOTOR	1004.2	1004.2
120263	4/5/2005	CHE26	636 CHESTNUT STREET, INC	05004046	PERMIT BOND REFUND	360	1160
120263	4/5/2005	CHE26	636 CHESTNUT STREET, INC	05004047	PERMIT BOND REFUND	800	1160
120264	4/5/2005	CIN04	CINGULAR WIRELESS	05003405	BLACKBERRY SVC #00492608001-42	1067.49	3023.62
120264	4/5/2005	CIN04	CINGULAR WIRELESS	04016357	WIRELESS A/C #00492608-001-42	975.61	3023.62
120264	4/5/2005	CIN04	CINGULAR WIRELESS	05001951	ACCT #00492608-001-42	980.52	3023.62
120265	4/5/2005	CIT26	CITRIX ONLINE DIVISION	05003225	GoToMyPC CORP SERVICE-Annual	363.84	363.84
120266	4/5/2005	CLA07	CLARK TOWNSHIP OF	04015520	Sr.Citiz. Program	6611.24	6611.24
120267	4/5/2005	CME00	CME ASSOCIATES	04016072	PROFESSIONAL SERVICE CONTRACT	1715.8	1715.8
120268	4/5/2005	COM01	COMCAST CABLEVISION	05001184	Blanket for Internet Access`	45.95	2063.52
120268	4/5/2005	COM01	COMCAST CABLEVISION	05001188	BLANKET FOR CABLE SERVICE	2017.57	2063.52
120269	4/5/2005	COM15	COMMUNITY ACCESS UNLIMIT	04006709	CONTRACT 04-CSB-107 MOD#1	157.13	2687.16
120269	4/5/2005	COM15	COMMUNITY ACCESS UNLIMIT	04006709	CONTRACT 04-CSB-107 MOD#1	2530.03	2687.16
120270	4/5/2005	COM72	COMMUNITY ACCESS UNLIMIT	04014443	REGISTRATION	100	100

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120271	4/5/2005	CON05	CONNALLY	05002444	PUMP	910	910
120272	4/5/2005	COR34	CORPORATE HEART SERVICES	05001185	DEFIBILLATOR	4390	4390
120273	4/5/2005	COS03	COSTA'S RISTORANTE & PIZZE	05003700	REFRESHMENTS FOR FH	275	275
120274	4/5/2005	COU61	COUNTY OF UNION	05003046	FRINGE/MULTIPLE YEAR/WIA 2/05	2891.4	165202.41
120274	4/5/2005	COU61	COUNTY OF UNION	05003046	FRINGE/MULTIPLE YEAR/WIA 2/05	21044.97	165202.41
120274	4/5/2005	COU61	COUNTY OF UNION	05003046	FRINGE/MULTIPLE YEAR/WIA 2/05	1613.18	165202.41
120274	4/5/2005	COU61	COUNTY OF UNION	05003046	FRINGE/MULTIPLE YEAR/WIA 2/05	7320.95	165202.41
120274	4/5/2005	COU61	COUNTY OF UNION	05003046	FRINGE/MULTIPLE YEAR/WIA 2/05	6441.11	165202.41
120274	4/5/2005	COU61	COUNTY OF UNION	05003046	FRINGE/MULTIPLE YEAR/WIA 2/05	11202.25	165202.41
120274	4/5/2005	COU61	COUNTY OF UNION	05003046	FRINGE/MULTIPLE YEAR/WIA 2/05	2017.06	165202.41
120274	4/5/2005	COU61	COUNTY OF UNION	05003046	FRINGE/MULTIPLE YEAR/WIA 2/05	1671.84	165202.41
120274	4/5/2005	COU61	COUNTY OF UNION	05003053	YE FRINGE HSAC	403.08	165202.41
120274	4/5/2005	COU61	COUNTY OF UNION	05003046	FRINGE/MULTIPLE YEAR/WIA 2/05	2498.79	165202.41
120274	4/5/2005	COU61	COUNTY OF UNION	05003046	FRINGE/MULTIPLE YEAR/WIA 2/05	65581.21	165202.41
120274	4/5/2005	COU61	COUNTY OF UNION	05003046	FRINGE/MULTIPLE YEAR/WIA 2/05	533.4	165202.41
120274	4/5/2005	COU61	COUNTY OF UNION	05003046	FRINGE/MULTIPLE YEAR/WIA 2/05	990.6	165202.41
120274	4/5/2005	COU61	COUNTY OF UNION	05003046	FRINGE/MULTIPLE YEAR/WIA 2/05	1755.04	165202.41
120274	4/5/2005	COU61	COUNTY OF UNION	05003045	PEER GROUPING FRINGE	38569.23	165202.41
120274	4/5/2005	COU61	COUNTY OF UNION	05002879	RUNNELLS REIMB./FEBRUARY 2005	101.5	165202.41
120274	4/5/2005	COU61	COUNTY OF UNION	05002879	RUNNELLS REIMB./FEBRUARY 2005	34.5	165202.41
120274	4/5/2005	COU61	COUNTY OF UNION	05003046	FRINGE/MULTIPLE YEAR/WIA 2/05	532.3	165202.41
120275	4/5/2005	DAN11	DANONE WATERS NORTH AME	05003130	BOTTLE WATER	35.68	35.68
120276	4/5/2005	DAR00	DARA'S CATERERS	05002440	BLANKET	219.5	458.5
120276	4/5/2005	DAR00	DARA'S CATERERS	05003975	CATERING SERVICE	239	458.5
120277	4/5/2005	DAT07	DATALINE COMPUTER SERVIC	05000788	CONTRACT 04-FAM-165	1066	4267
120277	4/5/2005	DAT07	DATALINE COMPUTER SERVIC	05000790	CONTRACT 04-FAM-177	1067	4267
120277	4/5/2005	DAT07	DATALINE COMPUTER SERVIC	05000823	CONTRACT 04-FAM-176	2134	4267
120278	4/5/2005	DEP06	DEPTCOR	04013955	Inmates Uniforms	1529.54	1686
120278	4/5/2005	DEP06	DEPTCOR	04014470	ADJUSTMENT TO PO'S	103.8	1686
120278	4/5/2005	DEP06	DEPTCOR	04014470	ADJUSTMENT TO PO'S	52.66	1686
120279	4/5/2005	DEW02	DEWBERRY-GOODKIND INC	04006902	PROF ENG SERVICES	9189.75	9189.75
120280	4/5/2005	DIA05	DIANTONIO JUDITH L	05003494	TRANSCRIPTS STATE V. JS	75	75
120281	4/5/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05001637	BLANKET FOR HOSPITAL SUPPLIES	774.86	774.86
120282	4/5/2005	DIS01	DISCO ELECTRONICS	05001589	SHURE MICROPHONES	1056	1056
120283	4/5/2005	DRE08	DREYER'S LUMBER & HARDWA	05001083	BLANKET - HARDWARE SUPPLIES	58.47	95.19
120283	4/5/2005	DRE08	DREYER'S LUMBER & HARDWA	05001810	BLANKET FOR MISC HARDWARE,ETC	36.72	95.19
120284	4/5/2005	ELI03	ELITE TRANSCRIPT INC	05003176	TRANSCRIPTS	312.75	312.75
120285	4/5/2005	ELI37	ELIZ PORT PRESBYTERIAN CT	04012906	CONTRACT 04-WFNJ-120	1260	1680
120285	4/5/2005	ELI37	ELIZ PORT PRESBYTERIAN CT	04012906	CONTRACT 04-WFNJ-120	420	1680
120286	4/5/2005	ELI55	ELIZABETH EMERGENCY PHYS	05003446	INMATES MEDICAL EXPENSES	194.09	194.09
120287	4/5/2005	EMB04	EMBLEMS INC	04013366	UNION COUNTY POLICE DEPT.	1376.09	1376.09
120288	4/5/2005	ETW00	ETW CORPORATION	05002863	SAW	322.2	322.2

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120289	4/5/2005	EUR01	EUROPEAN ACADEMY OF COS	05000230	CONTRACT 04-FAM-152	348.16	348.16
120290	4/5/2005	FAI00	FAI GON ELECTRIC INC	04010675	INTERSECTION IMPROVEMENTS (5)	2951.89	253482.88
120290	4/5/2005	FAI00	FAI GON ELECTRIC INC	04010675	INTERSECTION IMPROVEMENTS (5)	6579.34	253482.88
120290	4/5/2005	FAI00	FAI GON ELECTRIC INC	04010675	INTERSECTION IMPROVEMENTS (5)	243951.65	253482.88
120291	4/5/2005	FAN05	FANWOOD BORO OF	04015633	Sr.Citiz. Bus Service	1166.68	2333.36
120291	4/5/2005	FAN05	FANWOOD BORO OF	04015633	Sr.Citiz. Bus Service	1166.68	2333.36
120292	4/5/2005	FDR00	FDR HITCHES	05003673	TOOL STORAGE UNIT FOR TRUCK	499	11941.45
120292	4/5/2005	FDR00	FDR HITCHES	05002704	ONE (1) DECKOVER TRAILER	11238.5	11941.45
120292	4/5/2005	FDR00	FDR HITCHES	05003570	FLOOR TRAYS	203.95	11941.45
120293	4/5/2005	FIL06	FILTER FRESH	05003036	COFFEE AND COFFEE SUPPLIES	873.17	873.17
120294	4/5/2005	FIR14	FIRST INDEPENDENT AUTO RE	05003065	TRANSMISSION REPAIR	3520.49	3520.49
120295	4/5/2005	GAR14	GARDEN STATE HIGHWAY	03002761	ROAD SIGNS - BA#85-02	36048.02	36491.4
120295	4/5/2005	GAR14	GARDEN STATE HIGHWAY	03002761	ROAD SIGNS - BA#85-02	443.38	36491.4
120296	4/5/2005	GAR15	GARDEN STATE LABORATORIE	05001964	BACTERIOLOGICAL ANALYSIS	25	25
120297	4/5/2005	GAR29	GARWOOD AUTO PARTS CO	05000199	BLANKET FOR AUTO PARTS	81.4	1201
120297	4/5/2005	GAR29	GARWOOD AUTO PARTS CO	05002153	BLANKET FOR AUTO PARTS	1119.6	1201
120298	4/5/2005	GAR30	GARWOOD BORO OF	04015521	Senior Citizen Program	4196.16	18333.66
120298	4/5/2005	GAR30	GARWOOD BORO OF	04015634	Sr.Citiz. Transportation Prog.	1387.5	18333.66
120298	4/5/2005	GAR30	GARWOOD BORO OF	05003752	FIELD IMPROVEMENTS	12500	18333.66
120298	4/5/2005	GAR30	GARWOOD BORO OF	05003752	FIELD IMPROVEMENTS	250	18333.66
120299	4/5/2005	GAT04	GATEWAY TOURISM COUNCIL I	05003017	Registration for meeting	15	240
120299	4/5/2005	GAT04	GATEWAY TOURISM COUNCIL I	05003304	MEMBERSHIP FOR THE	225	240
120300	4/5/2005	GEMOO	GE CAPITAL MODULAR SPACE	04014135	CLASSROOM TRAILER	435	435
120301	4/5/2005	GFO01	GF OFFICE FURNITURE LTD	04011823	ERGOTEK TASK CHAIR W/ARMS	1408.05	1408.05
120302	4/5/2005	GHA00	GHANBARI CECILIA MD	05000073	MEDICAL SERVICES FOR PATIENTS	1305	1305
120303	4/5/2005	GLA09	GLAZER CHRISTINE	04009180	2004 HEART GRANT RECIPIENT	300	300
120304	4/5/2005	GLO07	GLOBAL ELEVATOR TECH INC	05003462	ELEVATOR MAINTENANCE	8333.33	8333.33
120305	4/5/2005	GLO12	GLOVES UNLIMITED INC	05002454	LABORATORY SUPPLIES	140.53	140.53
120306	4/5/2005	GOV19	GOVERNING MAGAZINE	05000768	MAGAZINE SUBSCRIPTION 2005	16	16
120307	4/5/2005	GRE01	GREATER ELIZ CHAMBER OF C	05003439	Registration for Susan P. Coen	50	50
120308	4/5/2005	GRE19	GREENMAN PEDERSEN INC	05001993	PROFESSIONAL ENG SERV CONTRACT	19169.48	19169.48
120309	4/5/2005	HAD02	HADDADIN TARIQ Z MD	05000074	MEDICAL SERVICE TO PATIENTS	1035	1035
120310	4/5/2005	HIC00	HICKORY BATHING & HEALTHC	05003239	BLANKET FOR VANDERLIFT REPAIRS	512.48	512.48
120311	4/5/2005	HIL10	HILLSIDE TOWNSHIP OF	04015525	Maternal Child health care Pro	11815.05	22785.51
120311	4/5/2005	HIL10	HILLSIDE TOWNSHIP OF	04015524	Buie cntr.recreation Proj.	8585.43	22785.51
120311	4/5/2005	HIL10	HILLSIDE TOWNSHIP OF	04015523	Senior Citizen Program	2385.03	22785.51
120312	4/5/2005	HOS02	HOSPITALIST ASSOCIATES INC	05000873	MEDICAL SERVICE TO PATIENTS	130	1125
120312	4/5/2005	HOS02	HOSPITALIST ASSOCIATES INC	05003443	MEDICAL SERVICE	995	1125
120313	4/5/2005	HOU00	HOUSE OF FLOWERS	05003406	FUNERAL FLOWER ARRANGEMENT	89.5	89.5
120314	4/5/2005	IAL01	IALEIA INC	05003079	2005 MEMBERSHIP DUES	400	400
120315	4/5/2005	IMM01	IMMUCOR	04015931	CUSTOMER #106190 DATE: 11/8/04	64.1	159.3
120315	4/5/2005	IMM01	IMMUCOR	05003312	CUSTOMER # 106190 BLOOD CELLS	95.2	159.3

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
120316	4/5/2005	INT07	INTERFAITH COUNCIL FOR HO	04015630	Congregation Hospitality netwk	2576	2576
120317	4/5/2005	INT26	INTERNATL HEALTHCARE SER	05000372	DENTAL PREMIUMS - 2005	31838.16	31838.16
120318	4/5/2005	INT54	INTERNATIONAL SALT CO LLC	05003010	BLANKET FOR ROCK SALT	18992.18	18992.18
120319	4/5/2005	INT77	INTEGRATED DESIGN	05004048	PERMIT BOND REFUND	5243.75	5243.75
120320	4/5/2005	ISE01	ISECURETRAC CORP.	04015294	ELECTRONIC MONITORING SYSTEM	2128	2128
120321	4/5/2005	JCC00	JEWISH COMMUNITY CENTER	05001319	CONTRACT 05-APC-122	1939.79	9493.3
120321	4/5/2005	JCC00	JEWISH COMMUNITY CENTER	05001319	CONTRACT 05-APC-122	879.43	9493.3
120321	4/5/2005	JCC00	JEWISH COMMUNITY CENTER	05002424	CONTRACT 05-APC-106	3456.22	9493.3
120321	4/5/2005	JCC00	JEWISH COMMUNITY CENTER	05002424	CONTRACT 05-APC-106	3217.86	9493.3
120322	4/5/2005	JCP00	JCP&L	04001758	BLANKET FOR ELECTRIC SERVICES	130.01	130.01
120323	4/5/2005	JER07	JERSEY POWER EQUIPMENT I	05002535	TEN(10) TORO SNOWTHOWERS	8250	8250
120324	4/5/2005	JEW00	JEWEL ELECTRIC SUPPLY	05002724	BLANKET - ELECTRICAL SUPPLIES	2346.7	8131.87
120324	4/5/2005	JEW00	JEWEL ELECTRIC SUPPLY	04014661	ELECTRICAL EQUIP & SUPPLIES	5785.17	8131.87
120325	4/5/2005	JFS00	JEWISH FAMILY SERVICES	05001008	CONTRACT 03-0100-110 MOD#2	11125	12841.75
120325	4/5/2005	JFS00	JEWISH FAMILY SERVICES	05003338	CONTRACT 05-HEI-101	787.5	12841.75
120325	4/5/2005	JFS00	JEWISH FAMILY SERVICES	05003338	CONTRACT 05-HEI-101	929.25	12841.75
120326	4/5/2005	JOA00	JOANN DUFFY, BS, RRT, CCRC	05002285	OVERSEE RESPIRATORY THERAPY	1000	1000
120327	4/5/2005	JWG00	J W GOODLIFFE & SON	05003123	LAB GASES/CYLINDERS CUST#39350	203.32	203.32
120328	4/5/2005	KEN03	KENILWORTH BORO OF	03014603	Sr.Citiz.chronic illness prog.	800	30238.66
120328	4/5/2005	KEN03	KENILWORTH BORO OF	05003753	FIELD IMPROVEMENTS	25000	30238.66
120328	4/5/2005	KEN03	KENILWORTH BORO OF	05003753	FIELD IMPROVEMENTS	2500	30238.66
120328	4/5/2005	KEN03	KENILWORTH BORO OF	04015526	Senior Citizen Chronic Illness	272	30238.66
120328	4/5/2005	KEN03	KENILWORTH BORO OF	04015527	Senior Citizen Program	1666.66	30238.66
120329	4/5/2005	KEN04	KENILWORTH CAR WASH	04013492	DIVISION WASHES-RESPONSE VEHIC	27.5	27.5
120330	4/5/2005	KIN16	KINNEY CATHERINE E	05002780	SANE NURSE/FEBRUARY 2005	22.5	268
120330	4/5/2005	KIN16	KINNEY CATHERINE E	05001523	SANE NURSE/JANUARY 2005	75	268
120330	4/5/2005	KIN16	KINNEY CATHERINE E	05001523	SANE NURSE/JANUARY 2005	45	268
120330	4/5/2005	KIN16	KINNEY CATHERINE E	05002780	SANE NURSE/FEBRUARY 2005	125.5	268
120331	4/5/2005	KON03	KONE SPARES	04012400	DRIVE AND SERVICE TOOL	10100	10100
120332	4/5/2005	KTS01	KT SADDLERY	05000063	HORSE SHAVER	11.99	69.99
120332	4/5/2005	KTS01	KT SADDLERY	05000063	HORSE SHAVER	58	69.99
120333	4/5/2005	KYL00	KYLE CONTI CONTRUCTION, LL	05001314	REPLACEMENT COOPER RD BRIDGE	192080.78	192080.78
120334	4/5/2005	LAN15	LANIGAN ASSOCIATES	04015847	POINT BLANK BODY ARMOR	419	419
120335	4/5/2005	LAV02	LA VOZ	05001040	Legal Ad & Affidavit	120	120
120336	4/5/2005	LAW08	LAWMEN SUPPLY CO OF NJ	05002987	GUN REPAIR PARTS & ACCESSORIES	87	1997.7
120336	4/5/2005	LAW08	LAWMEN SUPPLY CO OF NJ	05000579	STREAMLIGHT LITE BOX	1274.7	1997.7
120336	4/5/2005	LAW08	LAWMEN SUPPLY CO OF NJ	05002258	FIREARMS PARTS / ACCESSORIES	636	1997.7
120337	4/5/2005	LAW18	LAWYERS DIARY AND MANUAL	05002975	ACCT# 00307718-MVO RENEWALS	5896.75	5896.75
120338	4/5/2005	LEX06	LEXIS NEXIS MATTHEW BENDE	05001568	ACCT# 0045807100 (2 INV)	461.6	461.6
120339	4/5/2005	LIF01	LIFE MEDICAL SUPPLY	05000212	BLANKET: PROVIDE ORTHOPEDIC	150	150
120340	4/5/2005	LIF09	LIFECODES CORP	04015585	PATERNITY TEST EXPENCES	1372.5	1372.5
120341	4/5/2005	LIN07	LINCOLN TECHNICAL INSTITUT	05001302	CONTRACT 04-WAD-150	1065.33	1065.33

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
120342	4/5/2005	TRI58	TRINITY WORKPLACE LEARNIN	05002001	SATELLITE SUBSCRIPTION: 1 YR	730	730
120343	4/5/2005	LYN06	LYNN PEAVEY CO	05001276	LABORATORY SUPPLIES # 070071	591.9	591.9
120344	4/5/2005	MAD08	MADISON PLUMBING SUPPLY	04014831	PLUMBING & HEATING SUPPLIES	1904.11	1904.11
120345	4/5/2005	MAF00	MAFFEYS INTEGRATED ACCES	05000384	BLANKET FOR LOCKSMITH SERVICES	3323.29	3451.4
120345	4/5/2005	MAF00	MAFFEYS INTEGRATED ACCES	05000868	CABINET SUPPLIES	128.11	3451.4
120346	4/5/2005	MAR02	MARBRO INC	04009141	REPLACEMENT OF LIB AV BRIDGE	213165.29	213165.29
120347	4/5/2005	MAT24	MATOS MANUEL	05003616	INMATES MEDICAL EXPENSES	2135.17	2135.17
120348	4/5/2005	MCK08	MCKESSON HBOC	05001611	BLANKET FOR MEDICAL/SURGICAL	9426.06	10973.56
120348	4/5/2005	MCK08	MCKESSON HBOC	05001667	BLANKET FOR RESPIRATORY	155.38	10973.56
120348	4/5/2005	MCK08	MCKESSON HBOC	05001705	BLANKET FOR BATTERIES	37.71	10973.56
120348	4/5/2005	MCK08	MCKESSON HBOC	05002502	BLANKET FOR PATIENT CARE ITEMS	1354.41	10973.56
120349	4/5/2005	MEA02	MEALS ON WHEELS INC	04015627	Meals on Wheels	1475.32	1475.32
120350	4/5/2005	MED09	MEDIASQUARED	04007409	MEDIA CONSULTING SERVICES	1000	6000
120350	4/5/2005	MED09	MEDIASQUARED	04007409	MEDIA CONSULTING SERVICES	5000	6000
120351	4/5/2005	MET03	METRO FLAG INC	05000404	FLAGS 9/11 MEMORIAL	41.15	624.01
120351	4/5/2005	MET03	METRO FLAG INC	05000404	FLAGS 9/11 MEMORIAL	505	624.01
120351	4/5/2005	MET03	METRO FLAG INC	05000404	FLAGS 9/11 MEMORIAL	29.85	624.01
120351	4/5/2005	MET03	METRO FLAG INC	05000404	FLAGS 9/11 MEMORIAL	8.06	624.01
120351	4/5/2005	MET03	METRO FLAG INC	05000404	FLAGS 9/11 MEMORIAL	39.95	624.01
120352	4/5/2005	MEY00	MEYERHOFF WELDING CORP	05003628	WELD PAVER TRACKS	396	962
120352	4/5/2005	MEY00	MEYERHOFF WELDING CORP	05003102	INSTALL LIGHT BRACE & SHIELD	318	962
120352	4/5/2005	MEY00	MEYERHOFF WELDING CORP	05003104	REPAIR LIGHT PANELS	248	962
120353	4/5/2005	MIC05	MICHELINOS PIZZERIA	05002852	FOOD CATERING	67.46	128.15
120353	4/5/2005	MIC05	MICHELINOS PIZZERIA	05002754	FOOD FOR MEETING	60.69	128.15
120354	4/5/2005	MM00	M & M CONTRUCTION CO	02128331	Police Headquarters & Forensic	138018.3	138018.3
120355	4/5/2005	MOM00	MOMANY SULEIMAN M	05002377	MEDICAL SERVICES	1800	1800
120356	4/5/2005	MON41	MONONC/EMS EDUCATION	05002395	EMT TRAINING CLASSES	384	683
120356	4/5/2005	MON41	MONONC/EMS EDUCATION	05002396	EMT CLASS REGISTRATION	299	683
120357	4/5/2005	MOU01	MOUNTAINSIDE BORO OF	03014532	Sr.Citiz.Hndyman Program	46.48	46.48
120358	4/5/2005	MUS01	THE MUSIAL GROUP	03015020	PROF ENG SERV/ARCHITECT OF REC	2679	23839.16
120358	4/5/2005	MUS01	THE MUSIAL GROUP	04008881	PROFESSIONAL ARCH/ENG SERVICES	657.66	23839.16
120358	4/5/2005	MUS01	THE MUSIAL GROUP	04005343	PROF SERV/FIRE ALARM SYSTEM	6158	23839.16
120358	4/5/2005	MUS01	THE MUSIAL GROUP	03015020	PROF ENG SERV/ARCHITECT OF REC	9058.5	23839.16
120358	4/5/2005	MUS01	THE MUSIAL GROUP	01141660	PROF DESIGN SERVICES-	3849	23839.16
120358	4/5/2005	MUS01	THE MUSIAL GROUP	04005343	PROF SERV/FIRE ALARM SYSTEM	1437	23839.16
120359	4/5/2005	MUS10	MUSTAFA AHMAD ABDUL-HADI	05000235	MEDICAL SERVICES TO PATIENTS	967.5	967.5
120360	4/5/2005	NAC10	NACO	05000769	2005 NACO ACHIEVEMENT AWARD	110	110
120361	4/5/2005	NAE00	NAEIR	05002655	SHIPPING/HANDLING FALL 2004	453.03	453.03
120362	4/5/2005	NAM00	NAM-IT ENGRAVING COMPANY	05002711	ENGRAVING	30	30
120363	4/5/2005	NAP02	NAPPER JACQUELINE DR.	05000072	PSYCHOLOGICAL SERVICE FOR LTC	200	200
120364	4/5/2005	NAT1E	NATL SHERIFFS ASSN	05003302	YEARLY MEMBERSHIP DUES	250	250
120365	4/5/2005	NAT29	NATL ASSN OF SOCIAL WORKE	05002905	Membership Renewal	35	35

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120366	4/5/2005	NAT79	NATL FUEL OIL	05003080	BLANKET FOR GASOILINE	35229.63	35229.63
120367	4/5/2005	NEO01	NEOPOST	05003035	BLANKET FOR NEOPOST SUPPLIES	191.95	191.95
120368	4/5/2005	NEW22	NEW PROVIDENCE BORO OF	03014523	Library Addition& Renovations	35000	123460
120368	4/5/2005	NEW22	NEW PROVIDENCE BORO OF	03014577	Ar.Citiz.ADA Parking	35000	123460
120368	4/5/2005	NEW22	NEW PROVIDENCE BORO OF	03014724	MUnicipal Cntr.ADA. Improvemen	38629	123460
120368	4/5/2005	NEW22	NEW PROVIDENCE BORO OF	03014725	Sr.Citiz.Cntr.ADA improvement	14831	123460
120369	4/5/2005	NEW28	NEW YORK TIMES THE	05001799	INVOICE #114936, 01/17/05	297	297
120370	4/5/2005	NEW53	NEW JERSEY LAWYER SERVIC	05002541	SAME DAY DELIVERY	87.54	87.54
120371	4/5/2005	NJA48	NJ ASSN/VICTIM ADVOCATES I	05003642	2005 MEMBERSHIP, ELAINE O'NEAL	100	100
120372	4/5/2005	NJD59	NJ DIV OF MOTOR VEHICLES	05003572	REGISTRATION RENEWAL	40	169.5
120372	4/5/2005	NJD59	NJ DIV OF MOTOR VEHICLES	05004103	Vehicle Registration renewal	129.5	169.5
120373	4/5/2005	NJD67	NJ DOOR WORKS INC	05001567	DOOR- MAINT/REPAIR/REPLACEMENT	900.1	1912.55
120373	4/5/2005	NJD67	NJ DOOR WORKS INC	05001567	DOOR- MAINT/REPAIR/REPLACEMENT	176.6	1912.55
120373	4/5/2005	NJD67	NJ DOOR WORKS INC	05001567	DOOR- MAINT/REPAIR/REPLACEMENT	835.85	1912.55
120374	4/5/2005	NJD70	NJDEP BUREAU OF REV	05003474	UNDERGROUND STORAGE SITE REME	46.43	46.43
120375	4/5/2005	NJD81	NJDCF BUREAU OF CODE SER	05003398	INSPECTION OF 4 ELEVATORS	1512	1512
120376	4/5/2005	NJD88	NEW JERSEY DEPT OF LABOR	05003648	REGISTRATION/SEMINARS	80	80
120377	4/5/2005	NJI08	NJ INTERNATIONAL ASSOC	05002577	SEMINAR TAX APPEAL 2005	120	120
120378	4/5/2005	NJL00	NJ LAW JOURNAL	05002421	RENEWAL ACCT#6627 4 COPIES	1640	1640
120379	4/5/2005	NJN00	NJN PUBLISHING CO	05002527	legal advertising	43.5	43.5
120380	4/5/2005	NJS36	NJ STATE OF-PURCHASE BURE	05001164	PAPER AND PLASTIC	205.88	447.98
120380	4/5/2005	NJS36	NJ STATE OF-PURCHASE BURE	05001682	STATIONARY	242.1	447.98
120381	4/5/2005	NOR11	NORTH JERSEY NEWSPAPER C	05003505	ADS IN SUBURBAN NEWS,	1265.62	2531.24
120381	4/5/2005	NOR11	NORTH JERSEY NEWSPAPER C	05003505	ADS IN SUBURBAN NEWS,	1265.62	2531.24
120382	4/5/2005	NUI03	NUI ENERGY	05003421	PAYMENT TO A PUBLIC UTILITY	674.88	674.88
120383	4/5/2005	OFF02	OFFICE OF COMMUNITY DEVEL	04015631	Sr.Citiz. Nutrition Program	1153.5	3990.38
120383	4/5/2005	OFF02	OFFICE OF COMMUNITY DEVEL	04015632	Sr.Citiz. Social Srvcs.Prog.	2836.88	3990.38
120384	4/5/2005	OFF03	OFFICE OF COMMUNITY DEVEL	04015553	Senior Social Service Program	709.11	17709.11
120384	4/5/2005	OFF03	OFFICE OF COMMUNITY DEVEL	04015551	Sr. Transportation Prog.	17000	17709.11
120385	4/5/2005	PAR05	PARKER GREENHOUSE	05000510	HORTICULTURAL SERVICE	260.55	260.55
120386	4/5/2005	PAR20	PARTNERS MED B, LLC	05000168	BLANKET FOR ENTERAL NUTRITION	1688.86	1688.86
120387	4/5/2005	PAR23	PARADYNE CREDIT CORP	04012865	MODEM LINES	151	151
120388	4/5/2005	PEN03	PENN JERSEY PAPER CO	04010330	BLANKET FOR LINEN PRODUCTS	12000	12073.6
120388	4/5/2005	PEN03	PENN JERSEY PAPER CO	05001807	BLANKET FOR TRASH CAN LINERS	73.6	12073.6
120389	4/5/2005	PER19	PERZI JOANNE	05003002	TRANSCRIPTS STATE V. OT/AM	199.5	289.5
120389	4/5/2005	PER19	PERZI JOANNE	05003705	TRANSCRIPTS	43.5	289.5
120389	4/5/2005	PER19	PERZI JOANNE	05003272	TRANSCRIPTS STATE V. DS/KM	46.5	289.5
120390	4/5/2005	PHO04	PHOTO CENTER THE	05002288	SHIPPING CHARGE	19.8	218.7
120390	4/5/2005	PHO04	PHOTO CENTER THE	05003316	POLAROID 990 FILM	198.9	218.7
120391	4/5/2005	PIC05	PICO MARIO J MD	05000045	MEDICAL SERVICE TO PATIENTS	2125	2125
120392	4/5/2005	PLA07	PLAINFIELD CITY OF	03014533	CHAP	42668.2	271884.69
120392	4/5/2005	PLA07	PLAINFIELD CITY OF	03014578		214856.14	271884.69

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
120392	4/5/2005	PLA07	PLAINFIELD CITY OF	04015538	Bilingual day care Cntr.	14360.35	271884.69
120393	4/5/2005	PMK00	PMK GROUP	02129493	ROTUNDA BLDG/MECH/ELEC/PLMG	2750	2750
120394	4/5/2005	POW03	POWER INDUSTRIAL HYDRAULI	05003064	REPAIR 2 STAGE HYDRAULIC CYL.	893.7	893.7
120395	4/5/2005	PRE25	PREVENTION LINKS INC	05001009	CONTRACT 03-0100-112 MOD#1	3333	3333
120396	4/5/2005	PRE26	PREMIER BUS PARTS INC	05001253	Parts for repair	226.21	226.21
120397	4/5/2005	PRE36	PREFERRED PETROLEUM	05003492	Gasoline Dispensing Pump	7723.23	7723.23
120398	4/5/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	04015318	FAX TONER	57.06	1999.84
120398	4/5/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05000442	BLANKET FOR FAX SUPPLIES	286.78	1999.84
120398	4/5/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05002085	MURATEC FACSIMILE F-98	1656	1999.84
120399	4/5/2005	PSE00	PSE&G	05003419	PAYMENT TO A PUBLIC UTILITY	2008.8	2008.8
120400	4/5/2005	QUI09	QUINTONG VIRGINIA R MD	05000046	MEDICAL SERVICE TO PATIENT	3475	3475
120401	4/5/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05003333	OIL DELV: 600 RED DYED DEIESEL	1220.74	11456.48
120401	4/5/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05001293	BLANKET FOR DIESEL	10235.74	11456.48
120402	4/5/2005	RAD04	RADIO SHACK	04005214	ELECTRONIC COMPONENTS	21.95	21.95
120403	4/5/2005	RAH01	RAHWAY BUSINESS MACHINES	05003411	REPAIR OF FAX: XEROX WORK CTR	80	80
120404	4/5/2005	RAH02	RAHWAY CITY OF	05003692	COUNTY OF UNION KIDS	3450	13450
120404	4/5/2005	RAH02	RAHWAY CITY OF	05003692	COUNTY OF UNION KIDS	10000	13450
120405	4/5/2005	RAH04	RAHWAY COMM ACTION ORG	04015552	JFK food Pantry	2300	2300
120406	4/5/2005	RHO03	RHODESIDE HARWELL INC	05002523	OUTSIDE SERVICES/PRESENTATION	1000	2000
120406	4/5/2005	RHO03	RHODESIDE HARWELL INC	05002373	OUTSIDE SERVICES/PRESENTATION	1000	2000
120407	4/5/2005	ROB21	ROBERT TREAT DELICATESSE	05003018	refreshments/lunchfor meetin	358	358
120408	4/5/2005	ROS04	ROSELLE BORO OF	04015555	Senior Citizen Community Cntr.	1650	32730
120408	4/5/2005	ROS04	ROSELLE BORO OF	05003754	FIELD IMPROVEMENTS	2500	32730
120408	4/5/2005	ROS04	ROSELLE BORO OF	05003754	FIELD IMPROVEMENTS	25000	32730
120408	4/5/2005	ROS04	ROSELLE BORO OF	04015554	Senior citiz.Bus service prog.	3580	32730
120409	4/5/2005	RRR00	R&R RENEWAL PUBLISHING	04013143	BOOK: 101 MUSIC ACTIVITIES	59.95	66.95
120409	4/5/2005	RRR00	R&R RENEWAL PUBLISHING	04013143	BOOK: 101 MUSIC ACTIVITIES	7	66.95
120410	4/5/2005	RUB02	RUBBERCYCLE INC	02057030	TIRE DISPOSAL	376.1	376.1
120411	4/5/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05000807	CONTRACT 05-PAD-100	100	100
120412	4/5/2005	RUR00	RURAL METRO AMBULANCE	05003448	INMATES MEDICAL EXPENSES	1024.5	1024.5
120413	4/5/2005	RUT06	RUTGERS STATE UN/COOK CO	05003160	REGISTRATION (CPWM PROGRAM)	199	1231
120413	4/5/2005	RUT06	RUTGERS STATE UN/COOK CO	05003159	REGISTRATION (CPWM PROGRAM)	1032	1231
120414	4/5/2005	SAM05	SAMMONS PRESTON INC	05001600	PHYSICAL THERAPY SUPPLIES AS	646.8	646.8
120415	4/5/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05000078	MEDICAL SERVICES	1200	1200
120416	4/5/2005	SCH20	SCHOR DEPALMA INC	04001047	PROF SERV/17 INTER/RAHWAY	4151.5	4151.5
120417	4/5/2005	SCH67	SCHOOL SPECIALTY	05001671	CALCULATOR	82.59	82.59
120418	4/5/2005	SCI08	SCIENTIFIC DEVICES DIS.	05002921	SCANNER/TRAFFIC BUREAU	740.11	740.11
120419	4/5/2005	SHA00	SHABAN INC	05003525	KITCHEN EXHAUST SYSTEM CLEAN	570	570
120420	4/5/2005	SMI02	SMITH & SOLOMON SCHOOL O	05000968	CONTRACT 04-WAD-141	789	2367
120420	4/5/2005	SMI02	SMITH & SOLOMON SCHOOL O	04013767	CONTRACT 04-FAM-130	789	2367
120420	4/5/2005	SMI02	SMITH & SOLOMON SCHOOL O	04014533	CONTRACT 04-WAD-117	789	2367
120421	4/5/2005	SPR05	SPRINGFIELD TRUCK CENTER	05003461	REPLACE OIL PRESSURE SWITCH	62.26	62.26

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120422	4/5/2005	SPR07	SPRUCE INDUSTRIES	04015786	ICE MELT	525	13855.1
120422	4/5/2005	SPR07	SPRUCE INDUSTRIES	05002096	SHOP WIPERS & TOWELLS	487.5	13855.1
120422	4/5/2005	SPR07	SPRUCE INDUSTRIES	05002625	ICE MELT	3024	13855.1
120422	4/5/2005	SPR07	SPRUCE INDUSTRIES	05003200	JANITORIAL SUPPLIES	9818.6	13855.1
120423	4/5/2005	STA76	STANDARD TEXTILE	04009126	BLANKET FOR UNIFORMS	4417.54	4417.54
120424	4/5/2005	STH00	ST HUBERTS GIRALDA	05003169	FEE FOR PET ASSISTED THERAPY	283.5	283.5
120425	4/5/2005	STI03	STINSON FIELD SERVICE, LLC	05003249	EMERGENCY GENERATOR REPAIRS	2406.96	2406.96
120426	4/5/2005	STO11	STORR TRACTOR COMPANY	05002536	ONE (1) GROUNDSMASTER	18491	18491
120427	4/5/2005	STO18	STOP & SHOP	04012599	BLANKET FOR GROCERIES	85.73	266.85
120427	4/5/2005	STO18	STOP & SHOP	05000239	FOOD	25.02	266.85
120427	4/5/2005	STO18	STOP & SHOP	05001029	GROCERIES	156.1	266.85
120428	4/5/2005	SUL02	SULLIVAN CHEVROLET INC	05001425	BLANKET FOR AUTO PARTS	979.87	2151.57
120428	4/5/2005	SUL02	SULLIVAN CHEVROLET INC	05003231	BLANKET FOR AUTO PARTS	1171.7	2151.57
120429	4/5/2005	SUP11	SUPPLY SAVER CORPORATION	05003310	HP PRINT CARTRIDGES	827.7	2673.44
120429	4/5/2005	SUP11	SUPPLY SAVER CORPORATION	05003425	HP INJEK CARTRIDGES	629.05	2673.44
120429	4/5/2005	SUP11	SUPPLY SAVER CORPORATION	05003090	TONER CARTRIDGES	297.96	2673.44
120429	4/5/2005	SUP11	SUPPLY SAVER CORPORATION	05003090	TONER CARTRIDGES	187.6	2673.44
120429	4/5/2005	SUP11	SUPPLY SAVER CORPORATION	05003090	TONER CARTRIDGES	165.54	2673.44
120429	4/5/2005	SUP11	SUPPLY SAVER CORPORATION	05003089	HEW-INK CARTRIDGES	82.77	2673.44
120429	4/5/2005	SUP11	SUPPLY SAVER CORPORATION	05003089	HEW-INK CARTRIDGES	55.18	2673.44
120429	4/5/2005	SUP11	SUPPLY SAVER CORPORATION	05003089	HEW-INK CARTRIDGES	0	2673.44
120429	4/5/2005	SUP11	SUPPLY SAVER CORPORATION	05003089	HEW-INK CARTRIDGES	46.9	2673.44
120429	4/5/2005	SUP11	SUPPLY SAVER CORPORATION	05002567	TONER CARTRIDGES	49.66	2673.44
120429	4/5/2005	SUP11	SUPPLY SAVER CORPORATION	05003090	TONER CARTRIDGES	331.08	2673.44
120430	4/5/2005	TAN05	TANNER NORTH JERSEY INC	05001296	2 LATERAL FILE CABINETS	538.2	538.2
120431	4/5/2005	THO33	THOMSON WEST	05003028	ACCT#1002044808 MONTHLY SUBSCR	1058.34	1058.34
120432	4/5/2005	TM00	T & M ASSOCIATES	04012866	Master plan for Ponderosa Farm	5896.8	56120.36
120432	4/5/2005	TM00	T & M ASSOCIATES	04016068	Recreation masterplan BH	14155.45	56120.36
120432	4/5/2005	TM00	T & M ASSOCIATES	03015543	architectural design/Esposito	410.8	56120.36
120432	4/5/2005	TM00	T & M ASSOCIATES	02074280	FARRAGUT ROAD BRIDGE/PLNFLD	35657.31	56120.36
120433	4/5/2005	TRI01	TRI STATE VENDING & FOOD	05001025	BLANKET PURCHASE ORDER	231.5	231.5
120434	4/5/2005	TRI22	TRINITAS HOSPITAL	04011667	CONTRACT 04-PG-109	2680.46	2680.46
120435	4/5/2005	TRI40	TRI STATE KNIFE	05001192	ZAMBONI BLADE SHARPENING	77.9	77.9
120436	4/5/2005	TRO07	TROXELL COMMUNICATIONS	05002409	QUOTE Q71012666 DATED 2/16/05	681.8	681.8
120437	4/5/2005	TWE02	28 PRINCE REALTY CORP	05004127	MONTHLY RENT FOR 28 PRINCE ST	17193	17193
120438	4/5/2005	TWI00	TWIN BORO LUMBER & SUPPLY	05000818	STEEL DOORS	830.4	2108
120438	4/5/2005	TWI00	TWIN BORO LUMBER & SUPPLY	05001899	BLANKET FOR CEILING MATERIALS	1277.6	2108
120439	4/5/2005	UCC14	UC COLLEGE	04014573	CONTRACT 04-WAD-124	771.52	771.52
120440	4/5/2005	UCE02	UC EDUCATIONAL SERVICES C	04015039	CONTRACT 04-WYT-101	364.66	364.66
120441	4/5/2005	UNI00	UNICON INVESTMENTS	05002862	RENT EXPENSES FOR THE MONTH	95127.66	95603.81
120441	4/5/2005	UNI00	UNICON INVESTMENTS	05001362	RENT EXPENSES FOR THE MONTHS	476.15	95603.81
120442	4/5/2005	UNI23	UNION TOWNSHIP OF	05003714	FIELD IMPROVMENTS	25000	26500

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120442	4/5/2005	UNI23	UNION TOWNSHIP OF	05003714	FIELD IMPROVMENTS	1500	26500
120443	4/5/2005	UNI2N	UPS	05000996	Blanket for overnight mailings	15.45	180.8
120443	4/5/2005	UNI2N	UPS	05003220	UPS PAYMENT	165.35	180.8
120444	4/5/2005	UNI45	UNITED PARCEL SERVICE	04000844	BLANKET FOR SHIPPING	29.35	45.33
120444	4/5/2005	UNI45	UNITED PARCEL SERVICE	04000844	BLANKET FOR SHIPPING	15.98	45.33
120445	4/5/2005	UNI51	UNITED WAY OF GREATER UNI	04015607	Vocational Rehab.for disabled	3254	59574
120445	4/5/2005	UNI51	UNITED WAY OF GREATER UNI	04015659	Rahway Daycre Pre school/befo	15392	59574
120445	4/5/2005	UNI51	UNITED WAY OF GREATER UNI	04015655	YWCA of Eastern Union County	12348	59574
120445	4/5/2005	UNI51	UNITED WAY OF GREATER UNI	04015654	Bright Beginnings	6125	59574
120445	4/5/2005	UNI51	UNITED WAY OF GREATER UNI	04015642	PRS Teaching Homemaker Project	7232	59574
120445	4/5/2005	UNI51	UNITED WAY OF GREATER UNI	04015635	After School/Day Camp	6581	59574
120445	4/5/2005	UNI51	UNITED WAY OF GREATER UNI	04015566	Home Care Program	3218	59574
120445	4/5/2005	UNI51	UNITED WAY OF GREATER UNI	04015636	Rahway C.A.O. child care	5424	59574
120446	4/5/2005	URB02	URBAN LEAGUE OF UNION CO I	04015573	Urban League of Union County	3453.54	3453.54
120447	4/5/2005	USF01	US FOODSERVICE	05000512	BLANKET FOR FOOD SUPPLEMENTS	589.94	14961.71
120447	4/5/2005	USF01	US FOODSERVICE	05000511	BLANKET FOR FOOD	14371.77	14961.71
120448	4/5/2005	USG01	US GOLF ASSOCIATION	05002467	2005 MEMBERSHIP RENEWAL	300	300
120449	4/5/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	28.34	6530.8
120449	4/5/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	604.02	6530.8
120449	4/5/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	789.69	6530.8
120449	4/5/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	173.33	6530.8
120449	4/5/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	312.23	6530.8
120449	4/5/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	990.95	6530.8
120449	4/5/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	33.29	6530.8
120449	4/5/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	204.58	6530.8
120449	4/5/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	33.92	6530.8
120449	4/5/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	60.71	6530.8
120449	4/5/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	33.02	6530.8
120449	4/5/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	139.64	6530.8
120449	4/5/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	49.15	6530.8
120449	4/5/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	100.9	6530.8
120449	4/5/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	16.53	6530.8
120449	4/5/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	57.83	6530.8
120449	4/5/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	945.69	6530.8
120449	4/5/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	85.9	6530.8
120449	4/5/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	50.41	6530.8
120449	4/5/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	50.34	6530.8
120449	4/5/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	199.65	6530.8
120449	4/5/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	66.06	6530.8
120449	4/5/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	145.17	6530.8
120449	4/5/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	302.95	6530.8
120449	4/5/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	41.39	6530.8

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120449	4/5/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	148.97	6530.8
120449	4/5/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	39.05	6530.8
120449	4/5/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	33.92	6530.8
120449	4/5/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	41.39	6530.8
120449	4/5/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	613.48	6530.8
120449	4/5/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	35.9	6530.8
120449	4/5/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	51.66	6530.8
120449	4/5/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	50.74	6530.8
120450	4/5/2005	VER08	VERIZON WIRELESS	05003473	WIRELESS SVC, A/C #061587210	4820.36	4871.68
120450	4/5/2005	VER08	VERIZON WIRELESS	05003350	ACCT. NO. 105823957	51.32	4871.68
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	42.82	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.77	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.77	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.94	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	380.93	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	45.23	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.77	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	1593.36	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	83.1	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.75	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	44.85	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.75	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	12798.86	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.77	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.75	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	277	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	115.13	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	41.33	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.77	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.75	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	43.63	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.8	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	41.45	33475.01
120451	4/5/2005	VER09	VERIZON	05002576	TELEPHONE SERVICE	4238.22	33475.01
120451	4/5/2005	VER09	VERIZON	05003422	PAYMENT TO A PUBLIC UTILITY	257.05	33475.01
120451	4/5/2005	VER09	VERIZON	05004059	PYMT FOR TELEPHONE SERVICE	68.96	33475.01
120451	4/5/2005	VER09	VERIZON	05003969	PYMT FOR TELEPHONE SERVICE	1030.52	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.81	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	64.46	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.77	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	633.53	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.75	33475.01

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120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.19	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	398.31	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	124.42	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	24.2	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	2181.63	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	6218.2	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.94	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.28	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	77.18	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	162.14	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	64.55	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	44.82	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.71	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	24.87	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	583.03	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	83.11	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	58.12	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	219.96	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	237.19	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	41.45	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.81	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	370.53	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	24.45	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.8	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	162.87	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	93.1	33475.01
120451	4/5/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.8	33475.01
120452	4/5/2005	VER21	VERIZON WIRELESS	05002578	CUSTOMER NUMBERS 29118 & 6959	193.69	193.69
120453	4/5/2005	VER32	VERIZON FMC	04014334	TELEPHONE CONNECTION SERVICE	5283.72	6360
120453	4/5/2005	VER32	VERIZON FMC	04014334	TELEPHONE CONNECTION SERVICE	1076.28	6360
120454	4/5/2005	VIT19	VITAL STATISTICS DIV OF	05003559	BIRTH CERTIFICATE	4	4
120455	4/5/2005	VIT25	VITAL STATISTICS DIV OF	05003558	BIRTH CERTIFICATE	9	9
120456	4/5/2005	VIT40	VITAL SERVICES GROUP	05003831		2866.67	2866.67
120457	4/5/2005	WAR16	WARD'S ICE CREAM CO	05000251	BLANKET: PURCHASE ICE CREAM	614.25	614.25
120458	4/5/2005	WAR20	WARNER GLEN T	05000330	HORSESHOEING SERVICES	1520	4050
120458	4/5/2005	WAR20	WARNER GLEN T	05000330	HORSESHOEING SERVICES	2530	4050
120459	4/5/2005	WAS10	WASTE MANAGEMENT INC	05000485	BLANKET FOR GARBAGE DISPOSAL	173.07	173.07
120460	4/5/2005	WAT20	WATCHUNG PSYCHOLOGICAL	05003460	CONSULTATION 2/18/05	280	280
120461	4/5/2005	WBM00	W B MASON	05002989	PRINTER STAND	265.95	287.9
120461	4/5/2005	WBM00	W B MASON	05002494	CHAIR MATE	21.95	287.9
120462	4/5/2005	WES14	WESTFIELD COMMUNITY CENT	04015567	WCC Senior Program	9750	23938
120462	4/5/2005	WES14	WESTFIELD COMMUNITY CENT	03014574	Westfield Community Cntr	14188	23938

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120463	4/5/2005	WES22	WESTFIELD TOWN OF	05003755	FIELD IMPROVEMENTS	25000	27500
120463	4/5/2005	WES22	WESTFIELD TOWN OF	05003755	FIELD IMPROVEMENTS	2500	27500
120464	4/5/2005	WES39	WEST WOOD COMPUTER COM	05002990	PRINTER AND WARRANTY	2201.76	2201.76
120465	4/5/2005	WIL82	WILLIAMS ALBERT W MD	05001352	PROFESSIONAL SERVICES	1350	1350
120466	4/5/2005	WIN06	WINFIELD TOWNSHIP OF	05003741	FIELD IMPROVEMENTS	25000	25750
120466	4/5/2005	WIN06	WINFIELD TOWNSHIP OF	05003741	FIELD IMPROVEMENTS	750	25750
120467	4/5/2005	WIN09	WINSORS TRACTOR TRAILER	04016204	CONTRACT 04-FAM-161	800	800
120468	4/5/2005	WOS00	WOSA TECHNOLOGIES INC	04014038	CONTRACT 04-WDW-122	3200	6400
120468	4/5/2005	WOS00	WOSA TECHNOLOGIES INC	04012913	CONTRACT	3200	6400
120469	4/5/2005	WWG02	W W GRAINGER INC.-CRANFOR	05003520	PORTABLE TILT-ROLL LADDER	225	225
120470	4/5/2005	XTE00	XTEL COMMUNICATION INC	05001696	LONG DISTANCE TELEPHONE SERV	1186.18	2625.21
120470	4/5/2005	XTE00	XTEL COMMUNICATION INC	04013622	LONG DISTANCE TELEPHONE SERV	1439.03	2625.21
120471	4/5/2005	YMC00	YMCA OF EASTERN UC	04014223	CONTRACT 04-CSB-101 MOD#2	10900	10900
120472	4/5/2005	YOU17	YOUNG HAHN MD	05001404	BEEPER COVERAGE	125	2675
120472	4/5/2005	YOU17	YOUNG HAHN MD	05002453	PSYCHIATRIC SERVICES	2550	2675
120473	4/5/2005	YWC01	YWCA OF CENTRAL NEW JERS	04013772	CONTRACT 04-WFNJ-128	6777.9	6777.9
120475	4/13/2005	1AP03	APONTE PEDRO	05004285	SHOE REIMBURSEMENT	69.9	69.9
120476	4/13/2005	1BE20	BENSON FRANCES	05004020	Mileage Reimbursement	90.55	90.55
120477	4/13/2005	1BU38	BUGEL CHRISTINE	05004119	REIMBURSEMENT/SEMINAR	50	50
120478	4/13/2005	1CH04	CHASE ELLEN	05004078	MEAL REIMBURSEMENT	10.41	12.66
120478	4/13/2005	1CH04	CHASE ELLEN	05004078	MEAL REIMBURSEMENT	2.25	12.66
120479	4/13/2005	1CO1B	COCKREN CYNTHIA N	05004342	EMPLOYEE REIMBURSEMENT	22.99	22.99
120480	4/13/2005	1CO32	CORALLO JOSEPH	05004202	MEAL REIMBURSEMENT	22.5	22.5
120481	4/13/2005	1ET01	ETTORE MARK	05004203	MEAL REIMBURSEMENT	22.5	22.5
120482	4/13/2005	1FL11	FLORIO MICHAEL	05004011	MEMBERSHIP DUESNJWTS&MEAS.ASS	50	50
120483	4/13/2005	1FO00	FOLEY JEAN	05004076	MEAL REIMBURSEMENT	11.99	11.99
120484	4/13/2005	1GA05	GALLAGHER ANN	05002553	MILEAGE	26.7	26.7
120485	4/13/2005	1HA54	HARTSFIELD SHAWN	05002544	TUITION REIMBURSEMENT	1095	1095
120486	4/13/2005	1HU12	HUGHES BRIAN	05004204	MEAL REIMBURSEMENT	22.5	22.5
120487	4/13/2005	1JU00	JUDD DEBRA	05004280	MEAL REIMBURSEMENT	5.9	24.63
120487	4/13/2005	1JU00	JUDD DEBRA	05004280	MEAL REIMBURSEMENT	18.73	24.63
120488	4/13/2005	1KA04	KANDL PHILIP	05003251		13.1	112.1
120488	4/13/2005	1KA04	KANDL PHILIP	05003251		99	112.1
120489	4/13/2005	1LA18	LAWRENCE BRIDGET	05003852	SEMINAR REIMBURSEMENT	234.84	569.47
120489	4/13/2005	1LA18	LAWRENCE BRIDGET	05003852	SEMINAR REIMBURSEMENT	147.35	569.47
120489	4/13/2005	1LA18	LAWRENCE BRIDGET	05003852	SEMINAR REIMBURSEMENT	187.28	569.47
120490	4/13/2005	1MA67	MATALONE LINDA	05004379	REIMBURSEMENT	20	20
120491	4/13/2005	1MU25	MURPHY MICHAEL	05004281	SHOE REIMBURSEMENT	100	100
120492	4/13/2005	1PE29	PELLETTIERE JAMES E	05004171	REIMBURSEMENT	16.67	16.67
120493	4/13/2005	1PR00	PREFER JOSEPH	05003135	REIMBURSEMENT FOR WORK BOOTS	65	65
120494	4/13/2005	1RA17	RASTELLI PATRICIA	05004304	MILEAGE/WORK RELATED 1 - 2/05	66.9	66.9
120495	4/13/2005	1TE04	TEDESCHI NICOLE	05004270	REIMBURSEMENT FOR CLERK CLASS	27.88	49.48

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120495	4/13/2005	1TE04	TEDESCHI NICOLE	05004270	REIMBURSEMENT FOR CLERK CLASS	21.6	49.48
120496	4/13/2005	1TO03	TODARO MARIA	05004010	REIMBURSEMENT FOR MEMBERSHIP	50	50
120497	4/13/2005	1VO01	VOLLERO CAROLYN	05003495	LODGING	399.68	571.36
120497	4/13/2005	1VO01	VOLLERO CAROLYN	05003495	LODGING	171.68	571.36
120498	4/13/2005	1WH02	WHITE RANDOLPH	05004205	MEAL REIMBURSEMENT	22.5	122.5
120498	4/13/2005	1WH02	WHITE RANDOLPH	05004277	SHOE REIMBURSEMENT	100	122.5
120499	4/13/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	05000779	BLANKET: MAINT/REPAIR KITCHEN	600	600
120500	4/13/2005	5000	50+ MONTHLY	05002084	QUARTER PAGE AD: MONTHLY	265	265
120501	4/13/2005	ABR06	ABRAMS-CHERWONY & ASSOC	05001909	COMMUNITY SHUTTLE STUDY	8589.82	8589.82
120502	4/13/2005	ACM00	ACME AMERICAN REPAIRS INC	05003619	REPAIR STEAMER AT NUT. KIT.	121	121
120503	4/13/2005	ACU00	ACULABS INC	05000333	BLANKET: PROVIDE LABRATORY	8594.91	8594.91
120504	4/13/2005	ALC02	ALCO SALES & SERVICE CO	05003138	PARTS TO REPAIR WHEELCHAIRS	2281.32	3417.32
120504	4/13/2005	ALC02	ALCO SALES & SERVICE CO	05003198	WHEELCHAIR PARTS	1136	3417.32
120505	4/13/2005	ALL24	ALLIANCE COMMERCIAL PEST	05000272	EXTERMINATING SERVICES	199.6	199.6
120506	4/13/2005	ALL46	ALLIED OFFICE PRODUCTS	04011073	LASER PRINTER CARTRIDGES	813.13	1441
120506	4/13/2005	ALL46	ALLIED OFFICE PRODUCTS	05002978	ALCOHOL PADS	27	1441
120506	4/13/2005	ALL46	ALLIED OFFICE PRODUCTS	05003531	BULLETIN BD: CORK: #QRT301	20.12	1441
120506	4/13/2005	ALL46	ALLIED OFFICE PRODUCTS	05002977	LITERATURE HOLDER	21.72	1441
120506	4/13/2005	ALL46	ALLIED OFFICE PRODUCTS	04009952	SCREENS FOR PROJECTORS	115.49	1441
120506	4/13/2005	ALL46	ALLIED OFFICE PRODUCTS	04009952	SCREENS FOR PROJECTORS	35.8	1441
120506	4/13/2005	ALL46	ALLIED OFFICE PRODUCTS	04009952	SCREENS FOR PROJECTORS	273.42	1441
120506	4/13/2005	ALL46	ALLIED OFFICE PRODUCTS	04009952	SCREENS FOR PROJECTORS	134.32	1441
120507	4/13/2005	ALL74	ALL CITY COFFEE SERVICE	05000602	Water, Bottled	23.31	23.31
120508	4/13/2005	AM00	A & M INDUSTRIAL SUPPLY CO	05002694	BATTERIES	158	500
120508	4/13/2005	AM00	A & M INDUSTRIAL SUPPLY CO	05003614	HOSE FOR STEAM JENNY	342	500
120509	4/13/2005	AMA02	AMAKER & PORTERFIELD INC	05003887	BLANKET FOR MEDICAL	7112	18095
120509	4/13/2005	AMA02	AMAKER & PORTERFIELD INC	05003887	BLANKET FOR MEDICAL	10983	18095
120510	4/13/2005	AMA05	A M AUTO CENTER INC	05003373	TRUCK BODY REPAIR	620.1	620.1
120511	4/13/2005	AME1V	AMERIKEM LABORATORIES	05002435	BLANKET:HOUSEKEEPING CHEMICALS	95.68	95.68
120512	4/13/2005	ANG03	ANGER EILEEN D	05003547	TRANSCRIPTS	142.5	170.5
120512	4/13/2005	ANG03	ANGER EILEEN D	05003725	TRANSCRIPTS STATE V. JG	28	170.5
120513	4/13/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	26051.09	78331.47
120513	4/13/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	25808.83	78331.47
120513	4/13/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	26471.55	78331.47
120514	4/13/2005	ARC18	ARCTIC FALLS	05000480	BLANKET PURCHASE ORDER	24	345.9
120514	4/13/2005	ARC18	ARCTIC FALLS	05001542	BLANKET FOR COFFEE SERVICES	62.5	345.9
120514	4/13/2005	ARC18	ARCTIC FALLS	05001579	COFFEE SERVICE	156.3	345.9
120514	4/13/2005	ARC18	ARCTIC FALLS	05001983	BLANKET FOR COFFEE SERVICES	59.3	345.9
120514	4/13/2005	ARC18	ARCTIC FALLS	05003698	FH KITCHEN SUPPLIES	43.8	345.9
120515	4/13/2005	ARE01	ARENA SYSTEMS	05001259	PROTECTIVE NETTING	262.8	262.8
120516	4/13/2005	ARU00	ARUSPEX LLC	05001372	SERVE AS LICENSED NURSING HOME	7083.36	7083.36
120517	4/13/2005	ASS11	ASSOCIATED AUTO PARTS	05002962	BLANKET FOR AUTO PARTS	3744.43	4089.69

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120517	4/13/2005	ASS11	ASSOCIATED AUTO PARTS	05003326	Parts for vehicles repair	80.04	4089.69
120517	4/13/2005	ASS11	ASSOCIATED AUTO PARTS	05001490	Parts for Vehicles repair	32.92	4089.69
120517	4/13/2005	ASS11	ASSOCIATED AUTO PARTS	05001490	Parts for Vehicles repair	232.3	4089.69
120518	4/13/2005	AT09	AT & T REVENUE ASSURANCE	05004491	EASTERN & WESTERN CTR PYMT	2335.09	2335.09
120519	4/13/2005	ATC01	ATC/VANCOM	04011840	AMENDMENT TO RESO #2114-03	2053.99	158164.13
120519	4/13/2005	ATC01	ATC/VANCOM	04016087	TRANSPORTATION SERVICES	2074	158164.13
120519	4/13/2005	ATC01	ATC/VANCOM	04016087	TRANSPORTATION SERVICES	1970.3	158164.13
120519	4/13/2005	ATC01	ATC/VANCOM	05000910	TRANSPORTAION SVC FOR PARATRAN	52065.84	158164.13
120519	4/13/2005	ATC01	ATC/VANCOM	05003384	TRANSPORTATION SVCES/PARA	100000	158164.13
120520	4/13/2005	AWM00	A W MEYER CO	04015690	BLANKET FOR POWER TOOLS & ACC	3307	3307
120521	4/13/2005	BAR27	BARTELS GARDEN SUPPLIES	05000623	ATHLETIC GUIDELIME	2877.6	2877.6
120522	4/13/2005	BAT11	BATTERY ZONE INC	04015069	BATTERIES FOR HAND HELD RADIOS	350	350
120523	4/13/2005	BAU01	BAUDVILLE	05002790	SALESREP: JASON 3/3/05	278	278
120524	4/13/2005	BAY02	BAYWAY LUMBER	05001898	BLANKET FOR LUMBER & SUPPLIES	2926.27	4134.18
120524	4/13/2005	BAY02	BAYWAY LUMBER	05003005	BUILDING SUPPLIES	1031.36	4134.18
120524	4/13/2005	BAY02	BAYWAY LUMBER	05003771	HARDWARE SUPPLIES	135.2	4134.18
120524	4/13/2005	BAY02	BAYWAY LUMBER	05000244	LUMBER/SUPPLIES	41.35	4134.18
120525	4/13/2005	BEI00	BEINSTEIN BAKING CO	05002529	REFRESHMENTS FOR FH MTG.	24	24
120526	4/13/2005	BER06	BERGEN COMMUNITY COLLEG	05004706	SPRING 05	1668.72	1668.72
120527	4/13/2005	BER26	BERNSTEIN ANDY	05003938	Workshop Leader for the Union	400	400
120528	4/13/2005	BES14	BEST WESTERN THE GARDEN	05002264	EMERGENCY SHELTER FOR	110	110
120529	4/13/2005	BH00	B & H PHOTO VIDEO	05001028	Compact flash memory card	104.4	104.4
120530	4/13/2005	BJM00	B J & M AUTO INC.	05000383	Labor for vehicles repair	637.25	637.25
120531	4/13/2005	BNA00	BNA BOOKS	05003519	SOCIAL SECURITY FACT BOOKLETS	8.88	61.38
120531	4/13/2005	BNA00	BNA BOOKS	05003519	SOCIAL SECURITY FACT BOOKLETS	52.5	61.38
120532	4/13/2005	BOW10	BOWLES CORPORATE SERVIC	05000373	UNARMED SECURITY PERSONEL	4263.84	4263.84
120533	4/13/2005	BRA15	BRANKER ANTHONY	05003937	Critiquer for the Union	400	400
120534	4/13/2005	BRE04	BRENT MATERIALS	05000881	DRAINAGE MATERIAL	4545.92	4545.92
120535	4/13/2005	BRI02	BRIDGEWAY HOUSE INC	04012977	CONTRACT 04-SUP-105	105	11840
120535	4/13/2005	BRI02	BRIDGEWAY HOUSE INC	04012977	CONTRACT 04-SUP-105	1500	11840
120535	4/13/2005	BRI02	BRIDGEWAY HOUSE INC	04012977	CONTRACT 04-SUP-105	105	11840
120535	4/13/2005	BRI02	BRIDGEWAY HOUSE INC	04012977	CONTRACT 04-SUP-105	1440	11840
120535	4/13/2005	BRI02	BRIDGEWAY HOUSE INC	04012977	CONTRACT 04-SUP-105	835	11840
120535	4/13/2005	BRI02	BRIDGEWAY HOUSE INC	04012977	CONTRACT 04-SUP-105	1500	11840
120535	4/13/2005	BRI02	BRIDGEWAY HOUSE INC	04012977	CONTRACT 04-SUP-105	835	11840
120535	4/13/2005	BRI02	BRIDGEWAY HOUSE INC	04012977	CONTRACT 04-SUP-105	105	11840
120535	4/13/2005	BRI02	BRIDGEWAY HOUSE INC	04012977	CONTRACT 04-SUP-105	105	11840
120535	4/13/2005	BRI02	BRIDGEWAY HOUSE INC	04012977	CONTRACT 04-SUP-105	835	11840
120535	4/13/2005	BRI02	BRIDGEWAY HOUSE INC	04012977	CONTRACT 04-SUP-105	105	11840
120535	4/13/2005	BRI02	BRIDGEWAY HOUSE INC	04012977	CONTRACT 04-SUP-105	1320	11840
120535	4/13/2005	BRI02	BRIDGEWAY HOUSE INC	04012977	CONTRACT 04-SUP-105	835	11840
120535	4/13/2005	BRI02	BRIDGEWAY HOUSE INC	04012977	CONTRACT 04-SUP-105	835	11840

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120535	4/13/2005	BRI02	BRIDGEWAY HOUSE INC	04012977	CONTRACT 04-SUP-105	1380	11840
120536	4/13/2005	BRO59	BROWN FUNERAL HOME INC	05003016	INDIGENT BURIAL SERVICES FOR	1550	1550
120537	4/13/2005	BSP00	B SPINNER ASSOCIATES CSR'S	05003187	GREEN ACRES PARK	338.5	338.5
120538	4/13/2005	BUN01	BUNZL USA	05002301	BLANKET: HOUSEKEEPING SUPPLIES	467.73	3130.73
120538	4/13/2005	BUN01	BUNZL USA	05002301	BLANKET: HOUSEKEEPING SUPPLIES	2663	3130.73
120540	4/13/2005	BUS21	BUSINESS AUTOMATION TECH	05000677	INTERNET SERVICES POLICE BLDG	2100	2100
120541	4/13/2005	BUY00	BUY-WISE AUTO PARTS	05001866	Parts for vehicles repair	548.29	548.29
120542	4/13/2005	BYC00	BYCO REPRO & ART	05002268	ARCHITECTURAL SERVICES	20.4	20.4
120543	4/13/2005	CAR47	CARPENTER, BENNETT & MOR	04013896	ESPINOSA V. UC	1358.75	1358.75
120544	4/13/2005	CAR64	CARDIOLOGY SERVICES OF	05004370	INMATES MEDICAL EXPENSES	11.7	11.7
120545	4/13/2005	CEN02	CENTER FOR HOPE	05003382	CONTRACT 05-APC-102	4890	4890
120546	4/13/2005	CEN56	CENTER FOR HEALTH STATISTI	05003557	BIRTH CERTIFICATE	12	12
120547	4/13/2005	CHA19	CHAS F CONNOLLY DIST CO	05002572	MERCOID PRESSURE SWITCH	358	358
120548	4/13/2005	CHI24	CHILD PROTECTION AND SAFE	05003735	TRAUMA OF CHILD ABUSE SEMINAR	30	30
120549	4/13/2005	CHO02	CHOICE REHAB INC	05000160	BLANKET: OCCUPATIONAL THERAPY	31960	38823
120549	4/13/2005	CHO02	CHOICE REHAB INC	05002532	BLANKET:PHYSICAL THERAPY	6863	38823
120550	4/13/2005	CIN04	CINGULAR WIRELESS	04012546	new balckberrys	319.92	4411.18
120550	4/13/2005	CIN04	CINGULAR WIRELESS	04014611	blackberry	349	4411.18
120550	4/13/2005	CIN04	CINGULAR WIRELESS	04012981	908-241-1713	84.61	4411.18
120550	4/13/2005	CIN04	CINGULAR WIRELESS	04012776	blackberry's	99.98	4411.18
120550	4/13/2005	CIN04	CINGULAR WIRELESS	04011088	monthly internet service	1855.99	4411.18
120550	4/13/2005	CIN04	CINGULAR WIRELESS	04010239	BLACKBERRY	33.26	4411.18
120550	4/13/2005	CIN04	CINGULAR WIRELESS	04010239	BLACKBERRY	124.38	4411.18
120550	4/13/2005	CIN04	CINGULAR WIRELESS	04009785	airtime for blackberrys	263.59	4411.18
120550	4/13/2005	CIN04	CINGULAR WIRELESS	04003156	software upgrade	999	4411.18
120550	4/13/2005	CIN04	CINGULAR WIRELESS	04002695	activation fee for blackberry	41.51	4411.18
120550	4/13/2005	CIN04	CINGULAR WIRELESS	04012776	blackberry's	239.94	4411.18
120551	4/13/2005	CLA07	CLARK TOWNSHIP OF	05003712	FIELD IMPROVEMENTS	25000	29750
120551	4/13/2005	CLA07	CLARK TOWNSHIP OF	05003712	FIELD IMPROVEMENTS	4750	29750
120552	4/13/2005	CLA19	CLASSICAL NEW JERSEY	05003876	FY05 ARTS REGRANTEE	1725	1725
120553	4/13/2005	CLE05	CLERK OF THE SUPERIOR COU	05003496	REPLENISHMENT OF ACCT# 104600	5000	5000
120554	4/13/2005	COL58	COLES LEEVON N	05004115	RELIGIOUS SERVICES	442.65	666
120554	4/13/2005	COL58	COLES LEEVON N	05000116	PROVIDE RELIGIOUS SERVICES FOR	223.35	666
120555	4/13/2005	COM00	COMCAST	04010695	CABLING FOR NEW UCPD BLDG	2000	2068.88
120555	4/13/2005	COM00	COMCAST	05003117	ACCOUNT #06101 520646-01-1	68.88	2068.88
120556	4/13/2005	COM74	COMPLETE CARE	05000087	RESO. #1227-2004 12/16/04	35	35
120557	4/13/2005	CON62	CONSULTEDGE INC	04016064	PHONE SETS	8190.72	16200.22
120557	4/13/2005	CON62	CONSULTEDGE INC	04007476	Replacement of telephone syst	1510	16200.22
120557	4/13/2005	CON62	CONSULTEDGE INC	04007476	Replacement of telephone syst	2299.5	16200.22
120557	4/13/2005	CON62	CONSULTEDGE INC	04014870	CABLING	4200	16200.22
120558	4/13/2005	CON66	CONWAY EQUIPMENT INC.	05004071	TOW TRUCK REPLACEMENT PARTS	64.46	64.46
120559	4/13/2005	COR05	CORPORATE CHEFS	05003872	Food services for the Union	1856	1856

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120560	4/13/2005	COR10	CORRECTIONAL HEALTH SERV	05001013	MEDICAL & HEALTH SERVICES	273639	629990
120560	4/13/2005	COR10	CORRECTIONAL HEALTH SERV	05001013	MEDICAL & HEALTH SERVICES	41356	629990
120560	4/13/2005	COR10	CORRECTIONAL HEALTH SERV	05003801	MEDICAL & HEALTH SERVICES	41356	629990
120560	4/13/2005	COR10	CORRECTIONAL HEALTH SERV	05003801	MEDICAL & HEALTH SERVICES	273639	629990
120561	4/13/2005	COU09	COUNTY BUSINESS SYSTEMS I	05003479	PRINTING OF DISABLED ABSENTEE	489.2	489.2
120562	4/13/2005	COU26	COURIER NEWS	05002912	NEWSPAPER ADVERTISEMENT	34.5	83
120562	4/13/2005	COU26	COURIER NEWS	05002904	NEWSPAPER ADVERTISEMENT	48.5	83
120563	4/13/2005	COU34	COUNTY OF UNION	05004107	HOMEMAKE SERVICES CY 2004	99872.25	99872.25
120564	4/13/2005	CRA12	CRANFORD TOWNSHIP OF	05003713	FIELD IMPROVEMENT	25000	28450
120564	4/13/2005	CRA12	CRANFORD TOWNSHIP OF	05003713	FIELD IMPROVEMENT	3450	28450
120565	4/13/2005	CRA35	CRAFCO INC.	04016093	CRACK SEALER/DETACK	1195.2	1220.85
120565	4/13/2005	CRA35	CRAFCO INC.	04016319	ADJ TO P.O.#04016093 (04016259	25.65	1220.85
120566	4/13/2005	CRO00	CROKER FIRE DRILL CORP	05000777	CONDUCT FIRE DRILLS	250.6	250.6
120567	4/13/2005	DAN11	DANONE WATERS NORTH AME	04013250	bottled water	29.01	62.46
120567	4/13/2005	DAN11	DANONE WATERS NORTH AME	05000905	BOTTLED WATER	33.45	62.46
120568	4/13/2005	DAR00	DARA'S CATERERS	05003228	CONTINENTAL BREAKFAST	238.5	456
120568	4/13/2005	DAR00	DARA'S CATERERS	05003953	CATERING SERVICES	217.5	456
120569	4/13/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	186.66	186.66
120570	4/13/2005	DEL07	DELL COMPUTER CORP	05003299	COMPUTERS/TRAFFIC BUREAU	2569.61	13827.15
120570	4/13/2005	DEL07	DELL COMPUTER CORP	05001110	INSPIRON 1150 INTEL CELERON	3565.86	13827.15
120570	4/13/2005	DEL07	DELL COMPUTER CORP	05002208	COMPUTERS/TRAFFIC BUREAU	2409	13827.15
120570	4/13/2005	DEL07	DELL COMPUTER CORP	05002283	laptop power cable	8.32	13827.15
120570	4/13/2005	DEL07	DELL COMPUTER CORP	05002487	COMPUTER	3093	13827.15
120570	4/13/2005	DEL07	DELL COMPUTER CORP	05002907	LAPTOP COMPUTER	1761.45	13827.15
120570	4/13/2005	DEL07	DELL COMPUTER CORP	05002979	DELL 1600n MULTI-FUNCTION	419.91	13827.15
120571	4/13/2005	DEO01	DEO ELIZABETH	05002776	SANE NURSE/FEBRUARY 2005	92.5	148
120571	4/13/2005	DEO01	DEO ELIZABETH	05002776	SANE NURSE/FEBRUARY 2005	55.5	148
120572	4/13/2005	DIA05	DIANTONIO JUDITH L	05003897	TRANSCRIPTS STATE V. DM	14	14
120573	4/13/2005	DIS01	DISCO ELECTRONICS	05002312	TELEPHONE PAGING MODULE	6163	6163
120574	4/13/2005	DRE06	DREW UNIVERSITY	05003903	REGISTRATION/COURSE	475	475
120575	4/13/2005	DUP00	DUPLITRON INC	04012576	copier move nsf	300	300
120576	4/13/2005	EAG02	EAGLE POINT GUN SHOP	05003407	MAGAZINES	2631.5	2631.5
120577	4/13/2005	EAR01	EARDLY T PETERSEN CO THE	04012542	BLANKET/STIHL CHAINSAW PARTS	223.34	3878.22
120577	4/13/2005	EAR01	EARDLY T PETERSEN CO THE	05002607	CHAINSAWS & TRIMMERS	3654.88	3878.22
120578	4/13/2005	EDW03	EDWARDS & KELCEY INC	04013814	PORT AREA 151: PARKING STUDY	8264.75	8264.75
120579	4/13/2005	ELI37	ELIZ PORT PRESBYTERIAN CT	05003163	CONTRACT 05-APC-114	7236.9	7236.9
120580	4/13/2005	ELI44	ELIZABETH YELLOW CAB	05002107	MEDICAL TRANSPORTATION	7512	7512
120582	4/13/2005	ELI50	ELIZABETH TOWN WATER CO	04002378	UTILITIES - WATER	543.9	10543.9
120582	4/13/2005	ELI50	ELIZABETH TOWN WATER CO	04010195	UTILITIES - WATER	10000	10543.9
120583	4/13/2005	ELI52	ELIZABETH AUTO GLASS CO	05003077	Mirror cut to size	45	45
120584	4/13/2005	ELS00	ELSEVIER	04008205	MEDICAL LIBRARY BOOKS	75.42	75.42
120585	4/13/2005	EMT02	EMTEC, INC.	05002045	HUBS AND CARDS	447.25	447.25

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120586	4/13/2005	EPI01	EPICARE INC.	05000419	BLANKET FOR PSYCHIATRIC CRISIS	2437.5	2437.5
120587	4/13/2005	EPL00	EPLUS TECHNOLOGIES OF PA	05000784	cisco equipment	13074.8	13074.8
120588	4/13/2005	ETW00	ETW CORPORATION	05002522	WAREHOUSE-DRILL/RAPID LOAD SET	216.4	600.32
120588	4/13/2005	ETW00	ETW CORPORATION	05004066	PRESSURIZED OIL DRAIN UNIT	383.92	600.32
120589	4/13/2005	EVE03	EVERLAST AUTO SEAT COVER	05004179	Repair truck seat	225	225
120590	4/13/2005	EZR00	E Z RENTAL CENTER	05000522	RENT RUG MACHINE	209.95	209.95
120591	4/13/2005	FAM00	FAMILY & CHILDRENS SERVICE	04010446	CONTRACT 04-PG-104	2916.58	2916.66
120591	4/13/2005	FAM00	FAMILY & CHILDRENS SERVICE	04010446	CONTRACT 04-PG-104	0.08	2916.66
120592	4/13/2005	FAM01	FAMILY	05001561	ADVERTISEMENTS	24	140
120592	4/13/2005	FAM01	FAMILY	05001561	ADVERTISEMENTS	116	140
120593	4/13/2005	FAN05	FANWOOD BORO OF	05003717	FIELD IMPROVEMENTS	1000	26000
120593	4/13/2005	FAN05	FANWOOD BORO OF	05003717	FIELD IMPROVEMENTS	25000	26000
120594	4/13/2005	USL03	US LEC	05003939	dialup internet accts	502.2	502.2
120595	4/13/2005	FDR00	FDR HITCHES	05003530	20' CAR CARRIERW HD AXEL	2695	2695
120596	4/13/2005	FER12	FERTL-SOIL TURF SUPPLY INC	05002140	FERTILIZER	753.6	753.6
120597	4/13/2005	FIS05	FISHER SCIENTIFIC	05001064	BARNSTEAD STEAM STERILIZER	5190.55	5528.87
120597	4/13/2005	FIS05	FISHER SCIENTIFIC	05001731	LAB SUPPLIES ACCT# 842112-002	338.32	5528.87
120598	4/13/2005	FOR10	FORESTRY SUPPLIERS INC	05003259	SAFETY GLASSES	304.73	304.73
120599	4/13/2005	FRE24	FREEDOM MEDICAL INC.	05004129	BAXTER 6201 INFUSION PUMPS	28.8	28.8
120600	4/13/2005	FRI15	FRIENDS OF JAZZ	05004336	FY05 ARTS REGRANTEE	2250	2250
120601	4/13/2005	GAM00	GAMKA	05003749	HONDA TRASH PUMP	987.32	987.32
120602	4/13/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05001969	RESO. #16-2005	16380	30683.02
120602	4/13/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05001969	RESO. #16-2005	13035	30683.02
120602	4/13/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05001201	EWANUS V. UC	1268.02	30683.02
120603	4/13/2005	GEE00	GEESE POLICE INC	04015049	GOOSE CONTROL	3900	3900
120604	4/13/2005	GFO00	GF OFFICE FURNITURE LTD	05003055	24 GF BRAND ERGO TEK CHAIRS	10169.37	10169.37
120605	4/13/2005	GRA16	GRANT SUPPLY CO INC	05003472	HEATING & A/C SUPPLIES	102.69	102.69
120606	4/13/2005	GRA20	GRASSELLI POINT INDUSTRIES	04014137	CONCRETE RECYCLING DROP OFF	1530	1530
120607	4/13/2005	GRE29	GREENLEAF LANDSCAPE SYST	05003868	APPLICATION OF FERTILIZER	800	800
120608	4/13/2005	HAN06	HANNONS FLOOR COVERING	05002764	FLOOR TILE & SUPPLIES	1912	1912
120609	4/13/2005	HCP00	HC PRO	05001870	THE TOP 30 PATIENT SAFETY	137	304
120609	4/13/2005	HCP00	HC PRO	05001871	THE JCAHO SURVEY COORDINATOR'S	167	304
120610	4/13/2005	ALD01	ALDEN INSTITUTE	04012117	CONTRACT 04-FAM-108	1760	1760
120611	4/13/2005	HEF00	HEFFNER JOHN D ESQ	04012056	RR NEGOTIATIONS	8332.92	8332.92
120612	4/13/2005	HER38	HERMANN'S MARY J NP	05001338	PART TIME PSYCHIATRIC SERVICE	600	600
120613	4/13/2005	HEW05	HEWLETT PACKARD CORPORA	05002963	PART #C7929A LF SUPER HEAVY	84	84
120614	4/13/2005	HIC00	HICKORY BATHING & HEALTHC	05003239	BLANKET FOR VANDERLIFT REPAIRS	1155.89	2396.89
120614	4/13/2005	HIC00	HICKORY BATHING & HEALTHC	05003368	ADVANTAGE EXIT PANEL FOR	1241	2396.89
120615	4/13/2005	HIC04	HICKS JOHN	05001140	PROFESSIONAL SERVICES	1750	1750
120616	4/13/2005	HIL03	HILL-ROM INC	05001980	RENTAL OF THERAPEUTIC BEDS	1304	3664
120616	4/13/2005	HIL03	HILL-ROM INC	05001980	RENTAL OF THERAPEUTIC BEDS	2360	3664
120617	4/13/2005	HIL11	HILLSIDE TOWNSHIP OF	05004150	RECREATION EQUIPMENT	25000	51255

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120617	4/13/2005	HIL11	HILLSIDE TOWNSHIP OF	05004150	RECREATION EQUIPMENT	18800	51255
120617	4/13/2005	HIL11	HILLSIDE TOWNSHIP OF	05004146	REIMBURSEMENT OF TREES	7455	51255
120618	4/13/2005	HOF02	HOFFMAN INTERNATIONAL	05004062	BRAKE&CLUTCH WORK FIAT LOADER	9332.96	9332.96
120619	4/13/2005	HRB01	HERSH, RAMSEY, & BERMAN	05001360	NAZARIO V. UC	258.86	258.86
120620	4/13/2005	IGW00	IGWILO PETER	05003014	PROVIDE CHAPLAINCY SERVICES	3600	3600
120621	4/13/2005	IKO00	IKON OFFICE SOLUTIONS	05000616	COPIER SLAP	99.82	2242.46
120621	4/13/2005	IKO00	IKON OFFICE SOLUTIONS	05000640	BLANKET FOR COST PER COPY FOR	134.49	2242.46
120621	4/13/2005	IKO00	IKON OFFICE SOLUTIONS	05000649	COPIER COUNTY POLICE	378	2242.46
120621	4/13/2005	IKO00	IKON OFFICE SOLUTIONS	05000617	COPIER TRAILSIDE	77.95	2242.46
120621	4/13/2005	IKO00	IKON OFFICE SOLUTIONS	05000615	COPIER PUBLIC SAFETY	175.2	2242.46
120621	4/13/2005	IKO00	IKON OFFICE SOLUTIONS	05000608	COPIER COUNTY COUNSEL	417	2242.46
120621	4/13/2005	IKO00	IKON OFFICE SOLUTIONS	05000397	new copier emer mgmt	480	2242.46
120621	4/13/2005	IKO00	IKON OFFICE SOLUTIONS	05000607	COPIER COMMUNITY DEV	480	2242.46
120622	4/13/2005	ING03	INGENIX	05003083	BOOKS AS PER ATTACHED DETAILED	1624.95	1624.95
120623	4/13/2005	INT00	INTAB INC	05003477	REGULAR PULL TITE SEAL	680.24	680.24
120624	4/13/2005	INT07	INTERFAITH COUNCIL FOR HO	04004572	CONTRACT 04-RYAN-114	3651.16	7235.21
120624	4/13/2005	INT07	INTERFAITH COUNCIL FOR HO	04016223	CONTRACT 04-RYAN-114 MOD#1	3584.05	7235.21
120625	4/13/2005	INT37	IN TOWN MOTOR LODGE	05002126	EMERGENCY SHELTER FOR	210	210
120626	4/13/2005	INT43	INTERSTAFF INC.	05000327	BLANKET: PHYSICAL THERAPY SERV	7500	7500
120627	4/13/2005	INV01	INVACARE SUPPLY GROUP	05001902	BLANKET FOR OSTOMY & BARIATRIC	54.34	54.34
120628	4/13/2005	IRO00	IRON MOUNTAIN	04003217	RENEWAL OF STORAGE AND	718.25	718.25
120629	4/13/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	04014025	SECURITY SYSTEM SERVICES	2295	2635.2
120629	4/13/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	04014025	SECURITY SYSTEM SERVICES	340.2	2635.2
120630	4/13/2005	JAC12	JACOBS MELINDA	05000157	PROVIDE PHYSICAL THERAPY	648	1296
120630	4/13/2005	JAC12	JACOBS MELINDA	05000157	PROVIDE PHYSICAL THERAPY	648	1296
120631	4/13/2005	JAH00	J & A HANDY CRAFTS	05003254	CRAFT ITEM	132	132
120632	4/13/2005	JB00	J & B AUTO & TRUCK PARTS	05001751	HOSE AND COUPLERS	344.52	344.52
120633	4/13/2005	JCC00	JEWISH COMMUNITY CENTER	05001319	CONTRACT 05-APC-122	1221.99	5035.75
120633	4/13/2005	JCC00	JEWISH COMMUNITY CENTER	05002424	CONTRACT 05-APC-106	3813.76	5035.75
120634	4/13/2005	JCE01	J C EHRlich CO INC	05003380	EXTERMINATING FOR UC KITCHEN	168	336
120634	4/13/2005	JCE01	J C EHRlich CO INC	05003380	EXTERMINATING FOR UC KITCHEN	168	336
120635	4/13/2005	JER07	JERSEY POWER EQUIPMENT I	05002730	TORO 8-26 SNOW THROWER	825	825
120636	4/13/2005	JES00	JESCO INC	05003758	Tractor Loaders & Backhoes	193697	193697
120637	4/13/2005	JEW00	JEWEL ELECTRIC SUPPLY	04014661	ELECTRICAL EQUIP & SUPPLIES	52.5	404.6
120637	4/13/2005	JEW00	JEWEL ELECTRIC SUPPLY	05002688	LIGHT BALLASTS	352.1	404.6
120638	4/13/2005	JFS00	JEWISH FAMILY SERVICES	05001265	CONTRACT 05-APC-105	7214.4	41562.86
120638	4/13/2005	JFS00	JEWISH FAMILY SERVICES	05002165	CONTRACT 05-APC-128	20274.98	41562.86
120638	4/13/2005	JFS00	JEWISH FAMILY SERVICES	05002165	CONTRACT 05-APC-128	1885	41562.86
120638	4/13/2005	JFS00	JEWISH FAMILY SERVICES	05002799	CONTRACT 05-APC-132	2974.28	41562.86
120638	4/13/2005	JFS00	JEWISH FAMILY SERVICES	05002799	CONTRACT 05-APC-132	1203.2	41562.86
120638	4/13/2005	JFS00	JEWISH FAMILY SERVICES	05002799	CONTRACT 05-APC-132	8011	41562.86
120639	4/13/2005	JOH15	JOHN R KNABB & SONS	05000123	HAY FOR WATCHUNG STABLES	6029.45	6029.45

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120640	4/13/2005	JOH36	JOHNSTONE SUPPLY	05000422	A/C HEATING & REPAIR PARTS	92.55	136.46
120640	4/13/2005	JOH36	JOHNSTONE SUPPLY	04014660	VARIOUS HVAC SUPPLIES	43.91	136.46
120641	4/13/2005	JOH44	JOHNSTON COMMUNICATIONS	04002932	BLANKET FOR TELEPHONE WORK	1175	1580
120641	4/13/2005	JOH44	JOHNSTON COMMUNICATIONS	05003375	TELEPHONE SERVICE CALLS	405	1580
120642	4/13/2005	JOS01	JOSEPH JINGOLI & SON INC	05000995	PROFESSIONAL SERVICE CONTRACT	32500	32500
120643	4/13/2005	JWG00	J W GOODLIFFE & SON	04010272	WELDING OPERATIONS	109.5	203.99
120643	4/13/2005	JWG00	J W GOODLIFFE & SON	05002638	BLANKET FOR WELDING GAS	76.34	203.99
120643	4/13/2005	JWG00	J W GOODLIFFE & SON	05003476	FRT CHARGES FOR PO #05002297	18.15	203.99
120644	4/13/2005	KAL00	KALDOR	05002479	STROBE LIGHT KIT	438.21	968.38
120644	4/13/2005	KAL00	KALDOR	05003264	STROBE BULB	91.96	968.38
120644	4/13/2005	KAL00	KALDOR	05003309	STROBE LIGHT KIT	438.21	968.38
120645	4/13/2005	KAO00	KAO MARY	05003892	Workshop Leader for the Union	400	400
120646	4/13/2005	KCI00	KCI	05001602	BLANKET FOR RENTAL OF "VACUUM	628	628
120647	4/13/2005	KEE02	KEEN MOBILITY	05003369	CUSHIONS FOR WHEELCHAIRS	1550	1550
120648	4/13/2005	KLO00	KENNETH L. OSBORNE	05003588	ETHICS TRAINING/TEAM BUILDING	3000	3000
120649	4/13/2005	KOL02	KOLOGI EDWARD J ESQ	04015215	FANELLI V. UC	856.25	4818.75
120649	4/13/2005	KOL02	KOLOGI EDWARD J ESQ	04015195	NAZARIO V. UC	393.75	4818.75
120649	4/13/2005	KOL02	KOLOGI EDWARD J ESQ	05002968	SINCLAIR V. UC	637.5	4818.75
120649	4/13/2005	KOL02	KOLOGI EDWARD J ESQ	05001243	WERESOW V. UC	37.5	4818.75
120649	4/13/2005	KOL02	KOLOGI EDWARD J ESQ	04011965	NADIR BAPTISTE V. BARBER, ETAL	918.75	4818.75
120649	4/13/2005	KOL02	KOLOGI EDWARD J ESQ	04001360	BRUNSON V. UC	310	4818.75
120649	4/13/2005	KOL02	KOLOGI EDWARD J ESQ	04011474	MURPHY V. UC	50	4818.75
120649	4/13/2005	KOL02	KOLOGI EDWARD J ESQ	04011467	ROBERTS V. UC	743.75	4818.75
120649	4/13/2005	KOL02	KOLOGI EDWARD J ESQ	05001078	BRUNSON V. UC	871.25	4818.75
120650	4/13/2005	LAN18	LANIGAN ASSOCIATES	04012167	POINT BLANK GENISIS BODY ARMOR	419	419
120651	4/13/2005	LAW08	LAWMEN SUPPLY CO OF NJ	05002258	FIREARMS PARTS / ACCESSORIES	192	192
120652	4/13/2005	LEA11	LEARY NANCY	05003918	Workshop Leader for the Union	400	400
120653	4/13/2005	LIN13	LINDEN CITY OF	05003716	FIELD IMPROVEMENTS	25000	27500
120653	4/13/2005	LIN13	LINDEN CITY OF	05003716	FIELD IMPROVEMENTS	2500	27500
120654	4/13/2005	LIP03	LIPPINCOTT,WILLIAMS & WILKI	04013460	BOOK	50.88	50.88
120655	4/13/2005	LIV01	LIVINGSTON DEBRA	05003919	Workshop Leader for the Union	400	400
120656	4/13/2005	LOU00	THE LOUIS BERGER GROUP IN	02126803	Three Intersections/Prof Serv	2410.9	2410.9
120657	4/13/2005	MA00	M/A-COM INC	05000725	RADIO PARTS/REPAIR #13982	612	612
120658	4/13/2005	MAC05	MACK CAMERA SERVICE	05003633	PASSPORT CAMERA	964	964
120659	4/13/2005	MAD08	MADISON PLUMBING SUPPLY	05002710	PLUMBING & HEATING SUPPLIES	52.91	643.85
120659	4/13/2005	MAD08	MADISON PLUMBING SUPPLY	05002446	HOT WATER HEATER	421.33	643.85
120659	4/13/2005	MAD08	MADISON PLUMBING SUPPLY	05001093	BLANKET - PLUMBING SUPPLIES	7.71	643.85
120659	4/13/2005	MAD08	MADISON PLUMBING SUPPLY	04008683	BLANKET-PLUMBING SUPPLIES	62.81	643.85
120659	4/13/2005	MAD08	MADISON PLUMBING SUPPLY	05001093	BLANKET - PLUMBING SUPPLIES	99.09	643.85
120660	4/13/2005	MAF01	MAFFEYS SECURITY GROUP	04001816	OPEN PO FOR LOCKSMITH SERVICES	8	8
120661	4/13/2005	MAR1D	MARGARET PRIAL, MD	05001141	PROFESSIONAL SERVICES	925	925
120662	4/13/2005	MAV01	MAVERICK BUILDING SERVICE	05001353	JANITORIAL SERVICES	2565	2565

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120663	4/13/2005	MCC21	MC CUE JIM	05001011	INSTRUCTOR	40	240
120663	4/13/2005	MCC21	MC CUE JIM	05001011	INSTRUCTOR	200	240
120664	4/13/2005	MCC22	MC CUE BARBARA	05001012	INSTRUCTOR	133	160
120664	4/13/2005	MCC22	MC CUE BARBARA	05001012	INSTRUCTOR	27	160
120665	4/13/2005	MCG19	MC GRATH'S PAINT AND HARD	04011030	MISC HARDWARE AS NEEDED/BLANKE	273.62	273.62
120666	4/13/2005	MEL08	MAYO MEDICAL LABORATORIE	05001168	LABORATORY SERVICES	37.7	37.7
120667	4/13/2005	MER07	MERRITT DAVE	05003891	Workshop Leader for the Union	400	400
120668	4/13/2005	MET27	METRO TRANSCRIPTS, LLC	05003516	TRANSCRIPTS #MN050129/PM050148	213	213
120669	4/13/2005	MID06	MIDDLESEX CO COLLEGE	05004707	SPRING 05 CHGBK	30355	30355
120670	4/13/2005	MIK00	MIKES FEED FARM	05000329	HORSE FEED	3701.1	3701.1
120671	4/13/2005	MIN02	MINGOLO PRECISION PRODUC	05003575	WOOD WEDGES/TRAFFIC BUREAU	712.5	712.5
120672	4/13/2005	MIN15	MINOLTA CORP	04007703	copier rutgers coop	211.38	3041.16
120672	4/13/2005	MIN15	MINOLTA CORP	04011498	COPIER/PRINTER MANAGERS OFF	311.28	3041.16
120672	4/13/2005	MIN15	MINOLTA CORP	04011498	COPIER/PRINTER MANAGERS OFF	349.8	3041.16
120672	4/13/2005	MIN15	MINOLTA CORP	04011498	COPIER/PRINTER MANAGERS OFF	1152.92	3041.16
120672	4/13/2005	MIN15	MINOLTA CORP	04011498	COPIER/PRINTER MANAGERS OFF	155.64	3041.16
120672	4/13/2005	MIN15	MINOLTA CORP	04007705	COPIER JUDGE GROSS	62.92	3041.16
120672	4/13/2005	MIN15	MINOLTA CORP	04007700	copier/fax info tech	62.92	3041.16
120672	4/13/2005	MIN15	MINOLTA CORP	04011009	copier replacement c&h	388.08	3041.16
120672	4/13/2005	MIN15	MINOLTA CORP	04011009	copier replacement c&h	346.22	3041.16
120673	4/13/2005	MOD04	MODULEX PARTITION CORP	05003662	REPLACEMENT HINGES	261	261
120674	4/13/2005	MON10	MONROE SYSTEMS FOR BUSIN	04015174	CALCULATORS	486	486
120675	4/13/2005	MON11	MONTAGUE TOOL & SUPPLY	05002687	CHAIN SAW	389.44	389.44
120676	4/13/2005	MON34	MONARCH ELECTRIC CO	05002657	BATTERIES - ENERGIZER	300	468.24
120676	4/13/2005	MON34	MONARCH ELECTRIC CO	05002858	ELECTRICAL DISCONNECT&SUPPLIES	168.24	468.24
120677	4/13/2005	MOO04	MOORE NORTH AMERICA, INC.	04015362	checks software	2973.92	9995
120677	4/13/2005	MOO04	MOORE NORTH AMERICA, INC.	04015362	checks software	7021.08	9995
120678	4/13/2005	MOR38	MORSE WATCHMANS INC	05001685	RECORDER REPAIRS	90	90
120679	4/13/2005	MOR39	MORRISTOWN & ERIE RAILWAY	05001017	UC RAIL FREIGHT PROJECT	10435.1	84691.55
120679	4/13/2005	MOR39	MORRISTOWN & ERIE RAILWAY	05001017	UC RAIL FREIGHT PROJECT	74256.45	84691.55
120680	4/13/2005	MOR43	MOREY LARUE LAUNDRY CO	05003232	LAB COAT CLEANING ACCT# C203	146.01	146.01
120681	4/13/2005	MUH01	MUHLENBERG REG MEDICAL C	05002559	CONTRACT 05-APC-107	921.06	921.06
120682	4/13/2005	MUL04	MULTI-CARE INDUSTRIAL MEDI	05000088	RESO. #1226-2004 12/16/04	4940	4940
120683	4/13/2005	MUS01	THE MUSIAL GROUP	04008881	PROFESSIONAL ARCH/ENG SERVICES	8119.44	15831.22
120683	4/13/2005	MUS01	THE MUSIAL GROUP	03003583	PROF SERV/ORISCELLO CORREC FAC	7711.78	15831.22
120684	4/13/2005	NAC12	NACVSO	05003489	Regristration Training	10	235
120684	4/13/2005	NAC12	NACVSO	05003489	Regristration Training	225	235
120685	4/13/2005	NAE00	NAEIR	05003759	2005 CATALOG -	450.01	450.01
120686	4/13/2005	NAM00	NAM-IT ENGRAVING COMPANY	05003777	AWARD PLAQUES	500	500
120687	4/13/2005	NEU01	NEUROLOGICAL ASSOCIATES	05002238	INMATES MEDICAL EXPENSES	679.61	679.61
120688	4/13/2005	NJA14	NEW JERSEY AMERICAN WATE	05000915	WATER SERVICE	479.16	479.16
120689	4/13/2005	NJA27	NJ ASSN/CTY ADJUSTERS	05003984	MARCH 8, 2005 MEETING	40	40

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120690	4/13/2005	NJC41	NJ COUNTY PLANNERS ASSOC	05002906	MEETING REGISTRATION	10	85
120690	4/13/2005	NJC41	NJ COUNTY PLANNERS ASSOC	05003550	MEMBERSHIP DUES	75	85
120691	4/13/2005	NJE06	NEW JERSEY E-Z PASS SVC CE	05002691	TOLL PAYMENTS	340.8	340.8
120692	4/13/2005	NJH04	NJ HOSPITAL ASSN	05003201	MAINTENANCE FEE OF SOFTWARE	545	545
120693	4/13/2005	NJS36	NJ STATE OF-PURCHASE BURE	05003219	SCISSORS & DISKETTES	163.3	163.3
120694	4/13/2005	NJS59	NJ STATE ASSN CHIEFS OF PO	05004085	DUES FOR DANIEL VANISKA	200	200
120695	4/13/2005	NOR11	NORTH JERSEY NEWSPAPER C	05003505	ADS IN SUBURBAN NEWS,	1265.62	1265.62
120696	4/13/2005	NOR31	NORTON ROBERT	05003127	DETECTIVE JOSEPH COSSILINI	4275	4275
120697	4/13/2005	NSI00	N.SIPERSTEIN	05000138	PAINT AND SUPPLIES	306.33	9740.5
120697	4/13/2005	NSI00	N.SIPERSTEIN	05003501	2004 INVOICE	44.02	9740.5
120697	4/13/2005	NSI00	N.SIPERSTEIN	05001228	PAINT AND SUPPLIES	9390.15	9740.5
120698	4/13/2005	OFF12	OFFICE OF VITAL RECORDS	05003905	BIRTH CERTIFICATE	12	12
120699	4/13/2005	ORC00	ORCHID BIOSCIENCES INC	05003814	PATERNITY TEST EXPENCES	180	5265
120699	4/13/2005	ORC00	ORCHID BIOSCIENCES INC	05003814	PATERNITY TEST EXPENCES	1417.5	5265
120699	4/13/2005	ORC00	ORCHID BIOSCIENCES INC	05003814	PATERNITY TEST EXPENCES	495	5265
120699	4/13/2005	ORC00	ORCHID BIOSCIENCES INC	05003814	PATERNITY TEST EXPENCES	832.5	5265
120699	4/13/2005	ORC00	ORCHID BIOSCIENCES INC	05003814	PATERNITY TEST EXPENCES	810	5265
120699	4/13/2005	ORC00	ORCHID BIOSCIENCES INC	05003814	PATERNITY TEST EXPENCES	1530	5265
120700	4/13/2005	PAL14	PALEY CONSTRUCTION COMP	03012434	NEW ENGINEERING BUILDING	128761.6	128761.6
120701	4/13/2005	PAN08	PANASONIC DOCUMENT IMAGI	02127368	Rental Agreement	198	327.98
120701	4/13/2005	PAN08	PANASONIC DOCUMENT IMAGI	05003756	copier clerk searchers	129.98	327.98
120702	4/13/2005	PAY04	PAYNE DANA	04014469	RETURN OF MONEY, SP #359-03	32	32
120703	4/13/2005	PEC05	PERIPHERAL COMPANY, INC.	05001036	MATRIX PRINTERS W/INTERFACE	2812	2812
120704	4/13/2005	PEN03	PENN JERSEY PAPER CO	05001807	BLANKET FOR TRASH CAN LINERS	1179.38	4795.78
120704	4/13/2005	PEN03	PENN JERSEY PAPER CO	05001807	BLANKET FOR TRASH CAN LINERS	926.08	4795.78
120704	4/13/2005	PEN03	PENN JERSEY PAPER CO	05000336	BLANKET: DISPOSABLE PAPER	1221.73	4795.78
120704	4/13/2005	PEN03	PENN JERSEY PAPER CO	05000336	BLANKET: DISPOSABLE PAPER	1468.59	4795.78
120705	4/13/2005	PEN22	PENA JENNIFER	05004278	PRESENTATION ON RAPTORS AND	550	550
120706	4/13/2005	PES03	PEST-A-SIDE EXTERMINATING	04001614	EXTERMINATING SERVICES	656.66	656.66
120707	4/13/2005	PHA01	PHARMA-CARE INC	05000267	BLANKET: PROVIDE PHARMACY	4580	4580
120708	4/13/2005	PLA07	PLAINFIELD CITY OF	05003745	RECREATION EQUIPMENT	2500	2500
120709	4/13/2005	PLA10	PLAINFIELD COMMUNITY OUTR	05003729	REIMBURSEMENT	285	285
120710	4/13/2005	PLA12	PLAINFIELD HEALTH CENTER	04004830	CONTRACT 04-RYAN-109	15766.8	15766.8
120711	4/13/2005	PLA21	PLAINFIELD TAX COLLECTOR	05003517	INTEREST DUES	13.21	13.21
120712	4/13/2005	PMK00	PMK GROUP	04014961	RESO. #966-2004	5311.91	5311.91
120713	4/13/2005	POL21	POLAND SPRING WATER	05002897	POLAND SPRING BOTTLED WATER	600	600
120714	4/13/2005	POS02	POSITIVE ATTITUDE INDUSTRI	05003320	JANITORIAL CHEMICALS	15704.6	15704.6
120715	4/13/2005	POS14	POSTMASTER	05004628	POSTAGE FEE	475	475
120716	4/13/2005	POW03	POWER INDUSTRIAL HYDRAULI	05003507	REPAIR TRUCK PTO SYSTEM	750	750
120717	4/13/2005	PRE20	PREMIER QUALITY ELECTRIC	05002700	ELECTRIC FIXTURE	1600.8	1600.8
120718	4/13/2005	PRE26	PREMIER BUS PARTS INC	05003610	Parts for repair	340.31	340.31
120719	4/13/2005	PRE37	PRESERVATION POSSIBILITIES	05004296	ARCHIVES PROJECT	2500	2500

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120720	4/13/2005	PRF02	PREVENTIVE MAINTENANCE R	05003865	ROOF REPAIR	534.93	534.93
120721	4/13/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05003315	CANON BC20 FAX CARTRIDGE'S	125.65	362.29
120721	4/13/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05003574	TONER FOR FAX MACHINE	236.64	362.29
120722	4/13/2005	PRI22	PRIMEDIA WORKPLACE LEARNI	05003480	MARCH, 2005 LETN SUBSCRIPTION	250	250
120723	4/13/2005	PSE00	PSE&G	05000637	2005 ELECTRICAL BILLS	8983.03	8983.03
120724	4/13/2005	PUB04	PUBLIC SERV ELEC & GAS	05001309	BLANKET PAYMENT TO PUBLIC	100.45	329.93
120724	4/13/2005	PUB04	PUBLIC SERV ELEC & GAS	05001309	BLANKET PAYMENT TO PUBLIC	229.48	329.93
120725	4/13/2005	QUI05	QUINLAN PUBLISHING CO	05003404	NARCOTICS LAW BULLETIN, 12 MOS	147	147
120726	4/13/2005	RAB01	ABRAMOWITZ MARC A RABBI	05000118	PROVIDE RELIGIOUS SERVICES FOR	166.67	500
120726	4/13/2005	RAB01	ABRAMOWITZ MARC A RABBI	05004116	RELIGIOUS SERVICES	333.33	500
120727	4/13/2005	RAH01	RAHWAY BUSINESS MACHINES	05001621	PRINTER BLANKET FOR SERVICE	106.5	296.45
120727	4/13/2005	RAH01	RAHWAY BUSINESS MACHINES	05003819	REPAIR: PRINTER EPSON STYLUS	189.95	296.45
120728	4/13/2005	RAH04	RAHWAY COMM ACTION ORG	05002560	CONTRACT 05-APC-110	1248.5	3614.5
120728	4/13/2005	RAH04	RAHWAY COMM ACTION ORG	05002560	CONTRACT 05-APC-110	1176.5	3614.5
120728	4/13/2005	RAH04	RAHWAY COMM ACTION ORG	05002560	CONTRACT 05-APC-110	1189.5	3614.5
120729	4/13/2005	RAH28	RAHWAY ELECTRICAL SUPPLY	05001065	FLUORECENT LAMPS	372.35	427.87
120729	4/13/2005	RAH28	RAHWAY ELECTRICAL SUPPLY	05001065	FLUORECENT LAMPS	55.52	427.87
120730	4/13/2005	RED00	RED PARROT RESTAURANT	05004170	REFRESHMENTS BUDGET HEARINGS	325	325
120731	4/13/2005	REV01	REV PAUL J NOLAN	05000547	RELIGIOUS SERVICES FOR INMATES	495	495
120732	4/13/2005	RIC01	RICCIARDI BROTHERS	05001171	BLANKET - PAINT & SUPPLIES	87.6	87.6
120733	4/13/2005	ROC00	ROCHE & SON	05002855	BUTCHERING OF DEER MEAT	5330	5330
120734	4/13/2005	ROS29	ROSELLE PARK BORO OF	05003751	FIELD IMPROVEMENTS	2500	15000
120734	4/13/2005	ROS29	ROSELLE PARK BORO OF	05003751	FIELD IMPROVEMENTS	12500	15000
120735	4/13/2005	RUD00	RUDERMAN & GLICKMAN	05001968	RESO. #23-2005 1/2/05	5460	5460
120736	4/13/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05004343	PETTY CASH REIMBURSEMENT	33.03	489.11
120736	4/13/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05004343	PETTY CASH REIMBURSEMENT	53.22	489.11
120736	4/13/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05004343	PETTY CASH REIMBURSEMENT	46.75	489.11
120736	4/13/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05004343	PETTY CASH REIMBURSEMENT	26.92	489.11
120736	4/13/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05004343	PETTY CASH REIMBURSEMENT	19.38	489.11
120736	4/13/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05004343	PETTY CASH REIMBURSEMENT	102	489.11
120736	4/13/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05004343	PETTY CASH REIMBURSEMENT	2.8	489.11
120736	4/13/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05004343	PETTY CASH REIMBURSEMENT	20.78	489.11
120736	4/13/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05004343	PETTY CASH REIMBURSEMENT	100	489.11
120736	4/13/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05004343	PETTY CASH REIMBURSEMENT	6	489.11
120736	4/13/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05004343	PETTY CASH REIMBURSEMENT	11.09	489.11
120736	4/13/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05004343	PETTY CASH REIMBURSEMENT	67.14	489.11
120737	4/13/2005	SAL21	SALAAM NADHIR ABDUL	05000489	RELIGIOUS SERVICES FOR INMATES	430	430
120738	4/13/2005	SAM11	SAMCO/TIME RECORDERS INC	05003428	MAINTANCE CONTRACT	1430.5	7730.5
120738	4/13/2005	SAM11	SAMCO/TIME RECORDERS INC	05003428	MAINTANCE CONTRACT	6300	7730.5
120739	4/13/2005	SAN16	SANNIOLA ANDREA M	05003475	TRANSCRIPTS MEGANS LAW HEARING	99.75	99.75
120740	4/13/2005	SAR01	SARINOS AUTO BODY CO INC	05003324	TRUCK BODY REPAIR	225	225
120741	4/13/2005	SCA06	SCARINCI EILEEN	05002775	SANE NURSE/FEBRUARY 2005	22.5	60

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120741	4/13/2005	SCA06	SCARINCI EILEEN	05002775	SANE NURSE/FEBRUARY 2005	37.5	60
120742	4/13/2005	SCH20	SCHOR DEPALMA INC	04016105	SMART GROWTH: TDD PLANNING	2677.5	8377.5
120742	4/13/2005	SCH20	SCHOR DEPALMA INC	04016106	SMART GROWTH: CROSS ACCEPTANC	5700	8377.5
120743	4/13/2005	SCH47	SCHULMAN, WEIGMANN &ASS	05003235	TRANSCRIPTS / GRAND JURY	1364.85	1364.85
120744	4/13/2005	SCI08	SCIENTIFIC DEVICES DIS.	04015222	PRINTERS FOR FINANCE	2730.24	2730.24
120745	4/13/2005	SCO05	SCOTCH PLAINS TOWNSHIP DP	05003744	FIELD IMPROVEMENTS	17500	17500
120746	4/13/2005	SEE00	SEELEY EQUIPMENT & SUPPLY	05003591	ELECTRONIC POWER CONTROL BOX	3850	3850
120747	4/13/2005	SEN00	SENIOR CITIZENS COUNCIL OF	05001566	CONTRACT 05-APC-113	3934	4908.17
120747	4/13/2005	SEN00	SENIOR CITIZENS COUNCIL OF	05001321	CONTRACT 05-APC-133	974.17	4908.17
120748	4/13/2005	SHA12	SHAPIRO LOIS	05003894	Workshop Leader for the Union	400	400
120749	4/13/2005	SHE21	SHERRILL INC	05002031	TREE CLAWS	348.63	659.63
120749	4/13/2005	SHE21	SHERRILL INC	05002416	BENCH GRINDER	311	659.63
120750	4/13/2005	SHE26	SHERWIN WILLIAMS PAINT	05000095	PAINT AND SUPPLIES	315.74	315.74
120751	4/13/2005	SIE01	SIEVERS JACK	05002075	APPRAISAL	1000	1000
120752	4/13/2005	SM15	SMITH MOTOR COMPANY	05003840	PROPERTY TAXES	25000	25000
120753	4/13/2005	SNA00	SNAP ON INDUSTRIAL	04001302	BLANKET FOR TOOLS	193.52	193.52
120754	4/13/2005	SOM06	SOMERSET CO TECHNICAL INS	05004708	SPRING 05 CHGBK	5766	5766
120755	4/13/2005	SPE11	SPECTRUM MEDICAL LEASING	05003967	LEASE OF VITAL CHECK MON &	489.74	489.74
120756	4/13/2005	SPI 0	SPIRTO'S RESTAURANT	05003057	REFRESHMENTS FOR FH MTG 3/3	372.25	372.25
120757	4/13/2005	SPR07	SPRUCE INDUSTRIES	05003168	RUBBERMAID MAIDS CARTS	270.8	14587.67
120757	4/13/2005	SPR07	SPRUCE INDUSTRIES	05003200	JANITORIAL SUPPLIES	5014.9	14587.67
120757	4/13/2005	SPR07	SPRUCE INDUSTRIES	05002712	RUBBERMAID GARBAGE CAN	68.97	14587.67
120757	4/13/2005	SPR07	SPRUCE INDUSTRIES	05002010	MATS FOR ADMIN. BLDG LOBBY	1005.8	14587.67
120757	4/13/2005	SPR07	SPRUCE INDUSTRIES	05001796	C-FOLD TOWEL DISPENSERS	285	14587.67
120757	4/13/2005	SPR07	SPRUCE INDUSTRIES	04004498	JANITORIAL SUPPLIES	240.6	14587.67
120757	4/13/2005	SPR07	SPRUCE INDUSTRIES	04004498	JANITORIAL SUPPLIES	4205	14587.67
120757	4/13/2005	SPR07	SPRUCE INDUSTRIES	05003898	JANITORIAL SUPPLIES	3496.6	14587.67
120758	4/13/2005	SRW00	SRW TRANSCRIPTION CO	05003620	INDIGENT TRANSCRIPT	126	126
120759	4/13/2005	STA13	STAR LEDGER THE	05002088	ADS:	1281.24	1648.74
120759	4/13/2005	STA13	STAR LEDGER THE	05004405	LEGAL ADS ACCT #XUNIO4130016	367.5	1648.74
120760	4/13/2005	STA49	STAR LEDGER	05000800	ADVERTISING	374.47	374.47
120761	4/13/2005	STA61	STAR LEDGER	05003478	UNION COUNTY CLERK AD	3221.56	3221.56
120762	4/13/2005	STE46	STEWART INDUSTRIES	05000693	COPIER FINANCE	513	2317.96
120762	4/13/2005	STE46	STEWART INDUSTRIES	05002419	overages	265.96	2317.96
120762	4/13/2005	STE46	STEWART INDUSTRIES	05000867	COPIER PROSECUTORS - 3RD FL	513	2317.96
120762	4/13/2005	STE46	STEWART INDUSTRIES	05000797	COPIER PROSECUTORS 3RD FL	513	2317.96
120762	4/13/2005	STE46	STEWART INDUSTRIES	05000796	COPIER NSF	513	2317.96
120763	4/13/2005	STM01	ST MARY'S RC CHURCH	05003589	S.A.L.T. UTILITY CHARGE	192.58	192.58
120764	4/13/2005	STO11	STORR TRACTOR COMPANY	05002706	DRAINAGE PIPE	2587.5	2587.5
120765	4/13/2005	SUB07	SUBURBAN PROPANE	05000503	PROPANE	1155.51	1232
120765	4/13/2005	SUB07	SUBURBAN PROPANE	05000523	PROPANE	76.49	1232
120766	4/13/2005	SUP11	SUPPLY SAVER CORPORATION	04012674	BLANKET ORDER FOR INK JETS	1252	2694.35

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120766	4/13/2005	SUP11	SUPPLY SAVER CORPORATION	05003776	OFFICE SUPPLIES	161.5	2694.35
120766	4/13/2005	SUP11	SUPPLY SAVER CORPORATION	05003710	UNDERDESK KEYBOARD DRAWER	38.9	2694.35
120766	4/13/2005	SUP11	SUPPLY SAVER CORPORATION	05003607	TRI COLOR CARTRIDGES	189	2694.35
120766	4/13/2005	SUP11	SUPPLY SAVER CORPORATION	05003596	INK JET TONERS	839	2694.35
120766	4/13/2005	SUP11	SUPPLY SAVER CORPORATION	05003401	CASSETTE RECORDER & TAPES	77.6	2694.35
120766	4/13/2005	SUP11	SUPPLY SAVER CORPORATION	04012674	BLANKET ORDER FOR INK JETS	23.45	2694.35
120766	4/13/2005	SUP11	SUPPLY SAVER CORPORATION	05003533	SAFCO STOW-AWAY CART	112.9	2694.35
120767	4/13/2005	SWA06	SWAN CLEANERS	04008720	DRY CLEANING	51.5	51.5
120768	4/13/2005	SWI08	SWIFT KAREN P	05001062	PERFORMER AT TSNC PET FAIR	890	890
120769	4/13/2005	TAL00	TALCOTT CONSULTING SERVIC	04010401	PROFESSIONAL SERVICES	4130	4130
120770	4/13/2005	TAN04	TANNER SCHOOL FURNITURE	05001669	OFFICE FURNITURE	2340.6	2340.6
120771	4/13/2005	TAS03	TASHJIAN MAIRE	05003889	Workshop Leader for the	350	350
120772	4/13/2005	TEK03	TEKTRON CORPORATION	05002069	GROUND WIRE (HALO)	5876.18	5876.18
120773	4/13/2005	TES01	TESSCO INC	05003186	SPLIT LOOM TUBING 2832162	11.04	2086.23
120773	4/13/2005	TES01	TESSCO INC	05003186	SPLIT LOOM TUBING 2832162	63.3	2086.23
120773	4/13/2005	TES01	TESSCO INC	05003410	ANTENNAS #2832162	1944.1	2086.23
120773	4/13/2005	TES01	TESSCO INC	05003410	ANTENNAS #2832162	67.79	2086.23
120774	4/13/2005	THO15	THOMPSON PUBLISHING GROU	05003069	FEDERAL GRANTS HANDBOOK	253.5	253.5
120775	4/13/2005	THO33	THOMSON WEST	04015204	LAW BOOKS	1611.75	4655.34
120775	4/13/2005	THO33	THOMSON WEST	05003334	LAW BOOKS / CD'S	1718.99	4655.34
120775	4/13/2005	THO33	THOMSON WEST	05002947	Legal Books	80	4655.34
120775	4/13/2005	THO33	THOMSON WEST	05002596	ACCT#1000569602/INV#808279034	1087.6	4655.34
120775	4/13/2005	THO33	THOMSON WEST	04015205	LAW BOOKS	100	4655.34
120775	4/13/2005	THO33	THOMSON WEST	05002509	ACCT#1000569602/INV#807220063	57	4655.34
120776	4/13/2005	THO43	THOMAS POPOLA & SONS	05001861	55 GALLON DRUMS	2600	2600
120777	4/13/2005	THU00	THUL AUTO STORES	05000425	Parts for Vehicles Repair	23.64	1219.08
120777	4/13/2005	THU00	THUL AUTO STORES	05002550	Parts for Vehicles repair	1195.44	1219.08
120778	4/13/2005	TOT01	TOTAL MEDIA INC	05003331	VIDEO CASSETTE TAPES	185	185
120779	4/13/2005	TOW15	TOWN & COUNTRY VETERINAR	05001333	VETERINARY SERVICE	3980	3980
120780	4/13/2005	TRA10	TRANSACTION CONFERENCE	05003683	REGISTRATION/CONFERENCE	245	245
120781	4/13/2005	TRE09	TREASURER STATE OF NJ	05003653	LIC.REN. RICHARD REID 22794B	75	75
120782	4/13/2005	TRI31	TRINITAS HOSPITAL	04015937	INMATES MEDICAL EXPENSES	10585.26	13013.26
120782	4/13/2005	TRI31	TRINITAS HOSPITAL	04015938	INMATES MEDICAL EXPENSES	300	13013.26
120782	4/13/2005	TRI31	TRINITAS HOSPITAL	05000570	INMATES MEDICAL EXPENSES	2128	13013.26
120783	4/13/2005	TRI40	TRI STATE KNIFE	05001192	ZAMBONI BLADE SHARPENING	53.1	208.9
120783	4/13/2005	TRI40	TRI STATE KNIFE	05001192	ZAMBONI BLADE SHARPENING	155.8	208.9
120784	4/13/2005	TRI51	TRINITAS ANESTHESIA ASSOCI	05002393	INMATES MEDICAL EXPENSES	297.05	297.05
120785	4/13/2005	CRE20	CREAM-O-LAND	05000167	BLANKET: PURCHASE MILK PRODUCT	1720.16	1720.16
120786	4/13/2005	UCB01	UC BAR FOUNDATION	05003845	UNION COUNTY PROSECUTOR'S OFF	500	500
120787	4/13/2005	UCC14	UC COLLEGE	05000009	2005 FINANCIAL SUPPORT	940841.67	941599.94
120787	4/13/2005	UCC14	UC COLLEGE	05001865	TUITION FOR SAMUEL, KIERA	290.35	941599.94
120787	4/13/2005	UCC14	UC COLLEGE	05004177	RESET 03-FAM-227	467.92	941599.94

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120788	4/13/2005	UCD02	UC DIVISION OF CULTURAL &	05002425	CONTRACT 04-APC-126	8000.16	8000.16
120789	4/13/2005	UCU00	UC UTILITIES AUTHORITY	05001256	DISPOSAL SERVICE	1914.01	4933.32
120789	4/13/2005	UCU00	UC UTILITIES AUTHORITY	05001801	BLANKET FOR SOLID WASTE DISPOS	3019.31	4933.32
120790	4/13/2005	UCV00	UC VO-TECH CENTER	05000010		304666	721264.91
120790	4/13/2005	UCV00	UC VO-TECH CENTER	05004533	CAPITAL ORDINANCE #610	416598.91	721264.91
120791	4/13/2005	ULT04	ULINE	05003385	CORRUGATED BOXES	324.06	324.06
120792	4/13/2005	UNI1Q	UNITED PARCEL SERVICE	05000976	MAILINGS ACCT# A6702E	71.77	231.53
120792	4/13/2005	UNI1Q	UNITED PARCEL SERVICE	05001408	SHIPPING	60.14	231.53
120792	4/13/2005	UNI1Q	UNITED PARCEL SERVICE	05001408	SHIPPING	1.07	231.53
120792	4/13/2005	UNI1Q	UNITED PARCEL SERVICE	05001408	SHIPPING	98.55	231.53
120793	4/13/2005	UNI45	UNITED PARCEL SERVICE	05001527	Messenger SERVICE	14.14	76.81
120793	4/13/2005	UNI45	UNITED PARCEL SERVICE	05001527	Messenger SERVICE	14.14	76.81
120793	4/13/2005	UNI45	UNITED PARCEL SERVICE	05001339	BLANKET FOR OVERNIGHT MAIL SRV	39.21	76.81
120793	4/13/2005	UNI45	UNITED PARCEL SERVICE	04000844	BLANKET FOR SHIPPING	9.32	76.81
120794	4/13/2005	UNI52	UNITRONIX DATA SYSTEMS IN	05001004	SYSTEM MAINTENANCE FOR	55217.48	55217.48
120795	4/13/2005	UNI72	UNITED STATES POSTAL SERVI	05004159	METER POSTAGE FOR ELIZABETH	15000	15000
120796	4/13/2005	USB00	US BOX CORP	05001755	SEROLOGY STORAGE	207.57	207.57
120797	4/13/2005	USF01	US FOODSERVICE	05000465	PAPER PRODUCTS & SMALL WARES	84.74	12995.35
120797	4/13/2005	USF01	US FOODSERVICE	05000511	BLANKET FOR FOOD	12534.39	12995.35
120797	4/13/2005	USF01	US FOODSERVICE	05000512	BLANKET FOR FOOD SUPPLEMENTS	376.22	12995.35
120798	4/13/2005	USL02	US LUMBER	05002686	LADDER	454.3	454.3
120799	4/13/2005	USP05	US PHARMACOPEIAL CONVEN	05003503	LABORATORY SUPPLIES	440	440
120800	4/13/2005	VAR00	LACORTE, BUNDY, VARADY &	04016386	ON-CALL BASIS	750	750
120801	4/13/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	40.89	359.99
120801	4/13/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	49.49	359.99
120801	4/13/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	35.17	359.99
120801	4/13/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	33.92	359.99
120801	4/13/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	132.68	359.99
120801	4/13/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	33.92	359.99
120801	4/13/2005	VER07	VERIZON WIRELESS	05001591	BLANKET FOR WIRELESS PHONE	33.92	359.99
120802	4/13/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	6872.76	86247.74
120802	4/13/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.9	86247.74
120802	4/13/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	165.64	86247.74
120802	4/13/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	6398.54	86247.74
120802	4/13/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	45.51	86247.74
120802	4/13/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.75	86247.74
120802	4/13/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.69	86247.74
120802	4/13/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	470.05	86247.74
120802	4/13/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	247.06	86247.74
120802	4/13/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	53.88	86247.74
120802	4/13/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.68	86247.74
120802	4/13/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	28.53	86247.74

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120802	4/13/2005	VER09	VERIZON	05004489	EASTERN CTR TELEPHONE PYMT	67.06	86247.74
120802	4/13/2005	VER09	VERIZON	05004490	EASTERN CTR TELEPHONE PYMT	1774.17	86247.74
120802	4/13/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.71	86247.74
120802	4/13/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	83.57	86247.74
120802	4/13/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.44	86247.74
120802	4/13/2005	VER09	VERIZON	05001361	BLANKET TELEPHONE CHARGES FOR	863.75	86247.74
120802	4/13/2005	VER09	VERIZON	05001361	BLANKET TELEPHONE CHARGES FOR	36270.12	86247.74
120802	4/13/2005	VER09	VERIZON	05002576	TELEPHONE SERVICE	1246.5	86247.74
120802	4/13/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.75	86247.74
120802	4/13/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.66	86247.74
120802	4/13/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	43.47	86247.74
120802	4/13/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	291.03	86247.74
120802	4/13/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	27679.57	86247.74
120802	4/13/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	14.89	86247.74
120802	4/13/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	41.84	86247.74
120802	4/13/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	114.77	86247.74
120802	4/13/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	3164.84	86247.74
120802	4/13/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	41.82	86247.74
120802	4/13/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	62.87	86247.74
120802	4/13/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.92	86247.74
120803	4/13/2005	VER24	VERIZON INTERNET SOLUTION	05003674	INTERNET SERVICE: A/C #5613677	817.73	817.73
120804	4/13/2005	VIL03	VILLAGE SUPERMARKET	04013527	FOOD PURCHASES FOR SHELTER	305.51	305.51
120805	4/13/2005	WAL08	WALL STREET JOURNAL THE	05003459	6 MONTHS SUBSCRIPTION	107.5	107.5
120806	4/13/2005	WAR20	WARNER GLEN T	05000330	HORSESHOEING SERVICES	700	700
120807	4/13/2005	WAS09	WASTE MANAGEMENT INC	05001399	WASTE DISPOSAL	1069.21	1069.21
120808	4/13/2005	WAT21	WATSON LOUIS	05003888	Workshop Leader for the Union	350	350
120809	4/13/2005	WBM00	W B MASON	05003785	ENVELOPES	51.9	2534.75
120809	4/13/2005	WBM00	W B MASON	05003780	OFFICE/JANITORIAL SUPPLIES	41.85	2534.75
120809	4/13/2005	WBM00	W B MASON	05002228	office equipment-shredder	1928.9	2534.75
120809	4/13/2005	WBM00	W B MASON	05003780	OFFICE/JANITORIAL SUPPLIES	54	2534.75
120809	4/13/2005	WBM00	W B MASON	05002959	Supplies	20.4	2534.75
120809	4/13/2005	WBM00	W B MASON	05001653	TABS-ITEM # RTG 31005	252	2534.75
120809	4/13/2005	WBM00	W B MASON	05003247	CASH REGISTER TAPES	69.95	2534.75
120809	4/13/2005	WBM00	W B MASON	05003775	OFFICE SUPPIES	115.75	2534.75
120810	4/13/2005	WES39	WEST WOOD COMPUTER COM	05002044	OFFICEJETS	535.82	803.73
120810	4/13/2005	WES39	WEST WOOD COMPUTER COM	05002486	ALL IN ONE PRINTER/SCANNER	267.91	803.73
120811	4/13/2005	WIL04	WILFRED MAC DONALD INC	05000204	BLANKET/GROUND EQUIPT PARTS	4992.73	9883.38
120811	4/13/2005	WIL04	WILFRED MAC DONALD INC	05003110	BLANKET/GROUND EQUIPT PARTS	4890.65	9883.38
120812	4/13/2005	WIN11	WINTERS STAMP MFG CO	05001953	BLANKET FOR RUBBER STAMPS	353.75	353.75
120813	4/13/2005	WOR21	S&S WORLDWIDE INC	05002714	TOYS	106.33	106.33
120814	4/13/2005	WWG02	W W GRAINGER INC.-CRANFOR	05001945	5 DRAW CABINET CHEST	159	760.53
120814	4/13/2005	WWG02	W W GRAINGER INC.-CRANFOR	05003255	NYLON ROPE	254.16	760.53

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120814	4/13/2005	WWG02	W W GRAINGER INC.-CRANFOR	05003606	RUBBER BRUSH MAT	347.37	760.53
120815	4/13/2005	XER10	XEROX CAPITAL SERVICES LLC	05003838	PRINT LEASE AGREEMENT	108509.76	142928.76
120815	4/13/2005	XER10	XEROX CAPITAL SERVICES LLC	05003839	PRINT LABOR SERVICES	34419	142928.76
120816	4/13/2005	YM-00	YM-YWHA OF UNION CO	05001937	CONTRACT 05-APC-125	4418	4418
120819	4/20/2005	1AL13	ALONSO MARIA	05004282	EMPLOYEE REIMBURSEMENT	82.5	82.5
120820	4/20/2005	1BA02	BACHISON GREGORY	05004967	MILEAGE REIMBURSEMENT	52.8	52.8
120821	4/20/2005	1BE28	BERNIER DANIEL	05004598	REIMBURSEMENT	8.5	16.74
120821	4/20/2005	1BE28	BERNIER DANIEL	05004598	REIMBURSEMENT	8.24	16.74
120822	4/20/2005	1BO16	BORDERS WILLIE	05004597	SHOE REIMBURSEMENT	100	100
120823	4/20/2005	1BU36	BUCCINO ROBERT T	05003723	REIMBURSEMENT RET. DINNER 4/1	30	30
120824	4/20/2005	1BY02	BYNES-JAMES CYNTHIA	05002335	MILEAGE	12.48	12.48
120825	4/20/2005	1CA22	CARABUENA ELIZABETH LSW	05004332	EMPLOYEE REIMBURSEMENT	19.61	268.61
120825	4/20/2005	1CA22	CARABUENA ELIZABETH LSW	05004332	EMPLOYEE REIMBURSEMENT	249	268.61
120826	4/20/2005	1CA79	CADIGAN ERIN	05004573	REIMBURSEMENT	41.8	69.27
120826	4/20/2005	1CA79	CADIGAN ERIN	05004573	REIMBURSEMENT	27.47	69.27
120827	4/20/2005	1D04	D'ELIA SEBASTIAN	05004613	REIMBURSEMENT FOR NACO CONF.	88	88
120828	4/20/2005	1DE33	DEFILLIPPO MELISSA	05004180	TRAVEL REIMBURSEMENTS	97.35	97.35
120829	4/20/2005	1DO17	DONALDSON WENDY	05003786	EMPLOYEE REIMBURSEMENT	65	65
120830	4/20/2005	1ED03	EDWARDS DAWN	05003699	SHOE REIMBURSEMENT	69.99	69.99
120831	4/20/2005	1GO00	GOETT III HARRY	05004974	MILEAGE REIMBURSEMENT	120.9	120.9
120832	4/20/2005	1GO10	GONZALEZ HERNANDO	05004004	SHOE REIMBURSEMENT	85	85
120833	4/20/2005	1GR31	GRIFFIN KEISHA	05004737	REIMBURSEMENT	143.4	143.4
120834	4/20/2005	1GU08	GUZZO FRANK	05004194	FAIR HEARING PARKING	146	146
120835	4/20/2005	1GY00	GYELNIK KAROLY	05004469	WORK BOOT REIMBURSEMENT (2005)	85	85
120836	4/20/2005	1HA34	HART III JAMES	05004635	REIMBURSEMENT NJ CLIENT FUND	182	182
120837	4/20/2005	1HE17	HESS ALLAN	05004973	SHOE REIMBURSEMENT	99.99	99.99
120838	4/20/2005	1HE28	HEATON SCOTT	05004003	SHOE REIMBURSEMENT	84.99	84.99
120839	4/20/2005	1JA12	JAEGER HENRY	05004762	REIMBURSEMENT NJ CLIENT FUND	182	260.73
120839	4/20/2005	1JA12	JAEGER HENRY	05004698	T MOBILE REIMBURSEMENT	78.73	260.73
120840	4/20/2005	1JA15	JAKUBOWSKI DIANE	05004459	MILEAGE/WORK RELATED/3/05	25.5	25.5
120841	4/20/2005	1JA26	JACKUS ANN MARIE	05004460	Mileage Reimbursement	22.2	22.2
120842	4/20/2005	1KE29	KENNEDY, MICHELLE	05003720	MILEAGE	16.2	16.2
120843	4/20/2005	1KO00	KOBITZ DENNIS	05004523	REIMBURSEMENT-AC CONFERENCE	74.65	514.91
120843	4/20/2005	1KO00	KOBITZ DENNIS	05004523	REIMBURSEMENT-AC CONFERENCE	35.75	514.91
120843	4/20/2005	1KO00	KOBITZ DENNIS	05004523	REIMBURSEMENT-AC CONFERENCE	384.51	514.91
120843	4/20/2005	1KO00	KOBITZ DENNIS	05004523	REIMBURSEMENT-AC CONFERENCE	20	514.91
120844	4/20/2005	1KR01	KRAPEVKA GEORGE	05004005	SHOE REIMBURSEMENT	77.97	77.97
120845	4/20/2005	1KU05	KUSPIEL EDWARD	05004312	MEAL ALLOWANCE - 3/05	12	12
120846	4/20/2005	1LA06	LAGANGA BENEDICT	05001900	REIMBURSEMENT	93	306.85
120846	4/20/2005	1LA06	LAGANGA BENEDICT	05004394	REIMBURSEMENT	213.85	306.85
120847	4/20/2005	1LA19	LAWRENCE NANCY	05004524	REIMBURSEMENT-AC CONFERENCE	54.08	489.73
120847	4/20/2005	1LA19	LAWRENCE NANCY	05004524	REIMBURSEMENT-AC CONFERENCE	342	489.73

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120847	4/20/2005	1LA19	LAWRENCE NANCY	05004524	REIMBURSEMENT-AC CONFERENCE	20	489.73
120847	4/20/2005	1LA19	LAWRENCE NANCY	05004524	REIMBURSEMENT-AC CONFERENCE	73.65	489.73
120848	4/20/2005	1LU04	LUVERA ANN ESQ	05004577	REIMBURSEMENT ATTY CERTIFIC.	100	100
120849	4/20/2005	1MA63	MARVEL MICHAEL	05003703	SHOE REIMBURSEMENT	85	85
120850	4/20/2005	1MI22	MIRRA JR VINCENT	05004316	MEAL ALLOWANCE - 3/05	51	51
120851	4/20/2005	1MI42	MISKIEWICZ JOSEPH	05004199	REIMBURSEMENT	147.6	147.6
120852	4/20/2005	1MI45	MILANO ROBERTA	05000034	REIMBURSEMENTS/MILEAGE	55.35	55.35
120853	4/20/2005	1MO42	MOUSSALEM MICHAEL	05004474	REIMBURSEMENT-AC CONFERENCE	115.67	594.68
120853	4/20/2005	1MO42	MOUSSALEM MICHAEL	05004474	REIMBURSEMENT-AC CONFERENCE	384.51	594.68
120853	4/20/2005	1MO42	MOUSSALEM MICHAEL	05004474	REIMBURSEMENT-AC CONFERENCE	74.5	594.68
120853	4/20/2005	1MO42	MOUSSALEM MICHAEL	05004474	REIMBURSEMENT-AC CONFERENCE	20	594.68
120854	4/20/2005	1MU26	MUSELLI ROBERT J	05004975	SHOE REIMBURSEMENT	100	100
120855	4/20/2005	1NA08	NASCIMENTO MICHELLE	05004055	SHOE REIMBURSEMENT	69	69
120856	4/20/2005	1NI07	NIEVES PEDRO	05004154	WORK BOOT REIMBURSEMENT (2005)	54	54
120857	4/20/2005	1NO02	NOVAK LAWRENCE	05004534	SHOE REIMBURSEMENT	100	100
120858	4/20/2005	1SA19	SAWICKI RONALD	05004201	WORK BOOT REIMBURSEMENT (2005)	69	69
120859	4/20/2005	1SC05	SCHNORRBUSCH WESLEY	05004329	MEAL ALLOWANCE - 3/05	39	39
120860	4/20/2005	1SH21	SHEPHERD DENISE F.	05004933	MILEAGE/WORK RELATED/3/05Q	34.8	34.8
120861	4/20/2005	1TH09	THOMPSON BETRICE	05004461	Mileage Reimbursement	92.4	92.4
120862	4/20/2005	1VA05	VANDERHEYDEN BARBARA	05004462	Mileage Reimbursement	36.5	36.5
120863	4/20/2005	1WI26	WILSON R ANTHONY	05004634	REIMBURSEMENT NJ CLIENT FUND	182	182
120864	4/20/2005	ACC08	ACCSES NEW JERSEY	04014072	DIVISION/HAZMAT SWEATSHIRTS	1320.3	1320.3
120865	4/20/2005	AER06	AERIAL-RISE, L.L.C.	05004100	REPAIR & RESEAL BOOM LIFT	1180.41	1180.41
120866	4/20/2005	AFT00	AFTERNOON MUSIC INC	05003968	FY05 ARTS REGRANTEE	1275	1275
120867	4/20/2005	AGL02	AGLOW TECH	04013764	CONTRACT 04-WDW-114	1066.67	1066.67
120869	4/20/2005	ALL46	ALLIED OFFICE PRODUCTS	05003300	TONER CARTRIDGE	598.56	16060.54
120869	4/20/2005	ALL46	ALLIED OFFICE PRODUCTS	05000475	BLANKET FOR OFFICE SUPPLIES	32.21	16060.54
120869	4/20/2005	ALL46	ALLIED OFFICE PRODUCTS	05004025	BLANKET FOR OFFICE SUPPLIES	2.46	16060.54
120869	4/20/2005	ALL46	ALLIED OFFICE PRODUCTS	05000729	BLANKET FOR OFFICE SUPPLIES AS	293.34	16060.54
120869	4/20/2005	ALL46	ALLIED OFFICE PRODUCTS	05000730	BLANKET FOR OFFICE SUPPLIES	100	16060.54
120869	4/20/2005	ALL46	ALLIED OFFICE PRODUCTS	05001996	OFFICE SUPPLIES AS NEEDED	234.53	16060.54
120869	4/20/2005	ALL46	ALLIED OFFICE PRODUCTS	05001997	OFFICE SUPPLIES AS NEEDED	6.72	16060.54
120869	4/20/2005	ALL46	ALLIED OFFICE PRODUCTS	05001998	OFFICE SUPPLIES AS NEEDED	453.76	16060.54
120869	4/20/2005	ALL46	ALLIED OFFICE PRODUCTS	05002972	LASERJET TONER CARTRIDGES	1283.64	16060.54
120869	4/20/2005	ALL46	ALLIED OFFICE PRODUCTS	05003394	FLOOR STANDING EASELS	105.12	16060.54
120869	4/20/2005	ALL46	ALLIED OFFICE PRODUCTS	05003592	USB CABLE	19.49	16060.54
120869	4/20/2005	ALL46	ALLIED OFFICE PRODUCTS	05003593	EASEL	192.16	16060.54
120869	4/20/2005	ALL46	ALLIED OFFICE PRODUCTS	05003594	15' EXTENSION CORDS	81.96	16060.54
120869	4/20/2005	ALL46	ALLIED OFFICE PRODUCTS	05003595	POWER STRIPS	62.28	16060.54
120869	4/20/2005	ALL46	ALLIED OFFICE PRODUCTS	05004025	BLANKET FOR OFFICE SUPPLIES	41.37	16060.54
120869	4/20/2005	ALL46	ALLIED OFFICE PRODUCTS	05000474	BLANKET FOR OFFICE SUPPLIES	500	16060.54
120869	4/20/2005	ALL46	ALLIED OFFICE PRODUCTS	05002634	LASERJET CARTRIDGES	506.16	16060.54

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120869	4/20/2005	ALL46	ALLIED OFFICE PRODUCTS	04012341	BLANKET FOR OFFICE SUPPLIES AS	99.04	16060.54
120869	4/20/2005	ALL46	ALLIED OFFICE PRODUCTS	04011073	LASER PRINTER CARTRIDGES	3034.6	16060.54
120869	4/20/2005	ALL46	ALLIED OFFICE PRODUCTS	04011577	BLANKET ORDER FOR STATIONERY	4403.95	16060.54
120869	4/20/2005	ALL46	ALLIED OFFICE PRODUCTS	04012073	toners ba 85-2004	210.9	16060.54
120869	4/20/2005	ALL46	ALLIED OFFICE PRODUCTS	04012073	toners ba 85-2004	140.6	16060.54
120869	4/20/2005	ALL46	ALLIED OFFICE PRODUCTS	04012184	PRINTER CARTRIDGES	236.64	16060.54
120869	4/20/2005	ALL46	ALLIED OFFICE PRODUCTS	04012184	PRINTER CARTRIDGES	140.6	16060.54
120869	4/20/2005	ALL46	ALLIED OFFICE PRODUCTS	04012184	PRINTER CARTRIDGES	320.16	16060.54
120869	4/20/2005	ALL46	ALLIED OFFICE PRODUCTS	04015734	LASER PRINTER CARTRIDGES	210.9	16060.54
120869	4/20/2005	ALL46	ALLIED OFFICE PRODUCTS	04012184	PRINTER CARTRIDGES	320.16	16060.54
120869	4/20/2005	ALL46	ALLIED OFFICE PRODUCTS	05000476	BLANKET FOR OFFICE SUPPLIES	8.38	16060.54
120869	4/20/2005	ALL46	ALLIED OFFICE PRODUCTS	04012361	BLANKET FOR OFFICE SUPPLIES	1287.04	16060.54
120869	4/20/2005	ALL46	ALLIED OFFICE PRODUCTS	04012363	BLANKET FOR OFFICE SUPPLIES	53.3	16060.54
120869	4/20/2005	ALL46	ALLIED OFFICE PRODUCTS	04012366	BLANKET FOR OFFICE SUPPLIES AS	63.7	16060.54
120869	4/20/2005	ALL46	ALLIED OFFICE PRODUCTS	04013207	TONERS	101.52	16060.54
120869	4/20/2005	ALL46	ALLIED OFFICE PRODUCTS	04013207	TONERS	210.9	16060.54
120869	4/20/2005	ALL46	ALLIED OFFICE PRODUCTS	04013207	TONERS	77.52	16060.54
120869	4/20/2005	ALL46	ALLIED OFFICE PRODUCTS	04013439	BLANKET FOR OFFICE SUPPLIES	306.71	16060.54
120869	4/20/2005	ALL46	ALLIED OFFICE PRODUCTS	04012184	PRINTER CARTRIDGES	320.16	16060.54
120870	4/20/2005	ALL54	ALLIED OFFICE PRODUCTS	05003328	FELLOWES LITERATUE ORGANIZER	68.3	68.3
120871	4/20/2005	ALL70	ALLSTEEL INC	04004248	OFFICE FURNITURE	6795.25	6795.25
120872	4/20/2005	ALS00	ALS PRIME MEATS AND DELI	05004560	LUNCH- 4/4/05	215	215
120873	4/20/2005	AME1V	AMERIKEM LABORATORIES	05002435	BLANKET:HOUSEKEEPING CHEMICALS	6333.34	6333.34
120874	4/20/2005	AME2K	AMER COLLEGE OF PHYSICIAN	05002194	REGISTRATION FEE:	115	115
120875	4/20/2005	AME86	AMER TIME RECORDER INC	05003974	Time Cards	270.24	270.24
120876	4/20/2005	APP10	APPROVED FIRE PROT CO INC	04013309	UPGRADE OF SCBA	6523.75	6523.75
120877	4/20/2005	ARA00	ARAMARK CORRECTIONAL SE	05004600	INDIGENT KITS	3094	29531.01
120877	4/20/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	26437.01	29531.01
120878	4/20/2005	ARC18	ARCTIC FALLS	05003982	COFFEE SERVICE	105.25	188.55
120878	4/20/2005	ARC18	ARCTIC FALLS	05001579	COFFEE SERVICE	43.7	188.55
120878	4/20/2005	ARC18	ARCTIC FALLS	05001983	BLANKET FOR COFFEE SERVICES	39.6	188.55
120879	4/20/2005	ARC19	ARCH WIRELESS	05002214	BLANKET PURCHASE ORDER 2005	253.04	253.04
120880	4/20/2005	ATL32	ATLANTIC HEALTH SYSTEM	04006697	CONTRACT 04-RYAN-115	2333.9	2333.9
120881	4/20/2005	AUT10	AUTOMATED WASTE EQUIP CO	05000557	ROLL OFF CONTAINERS	9338	9338
120882	4/20/2005	BAL07	BALLYS PARK PLACE	05004952	RESERVATIONS FOR NJAC CONF.	3216	3216
120883	4/20/2005	BAR27	BARTELS GARDEN SUPPLIES	05004086	LAWN SPREADER	300	300
120884	4/20/2005	BAY02	BAYWAY LUMBER	05003771	HARDWARE SUPPLIES	86.45	3966.72
120884	4/20/2005	BAY02	BAYWAY LUMBER	05003578	100 FT. C-SELECT PINE 1X6	118	3966.72
120884	4/20/2005	BAY02	BAYWAY LUMBER	05003319	DOORS FOR FIRE ACADEMY	3003.8	3966.72
120884	4/20/2005	BAY02	BAYWAY LUMBER	05001898	BLANKET FOR LUMBER & SUPPLIES	758.47	3966.72
120885	4/20/2005	BEI00	BEINSTEIN BAKING CO	05002529	REFRESHMENTS FOR FH MTG.	28	28
120886	4/20/2005	BH00	B & H PHOTO VIDEO	04013131	(1)KODAK EASY SHARE CX7430	494.55	494.55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
120887	4/20/2005	BOB00	BOB BARKER CO	04013758	SHAMPOO	392	392
120888	4/20/2005	BOE01	BOENINGHAUS LOIS	05004418	Workshop Leader for the Union	350	350
120889	4/20/2005	BOW10	BOWLES CORPORATE SERVIC	05000373	UNARMED SECURITY PERSONEL	4263.84	4263.84
120890	4/20/2005	BRI02	BRIDGEWAY HOUSE INC	05003926	FY05 ARTS REGRANTEE	2775	5255
120890	4/20/2005	BRI02	BRIDGEWAY HOUSE INC	05004745	CONTRACT 05-ALC-111	2480	5255
120891	4/20/2005	BUN01	BUNZL USA	05002301	BLANKET: HOUSEKEEPING SUPPLIES	839.13	839.13
120892	4/20/2005	BYC00	BYCO REPRO & ART	05002268	ARCHITECTURAL SERVICES	99.95	99.95
120893	4/20/2005	CAL14	CALVARY CHORALE	05004723	FY05 ARTS REGRANTEE	900	900
120894	4/20/2005	CAM07	CAMELOT AUCTION COMPANY	05001481	PURCHASE HORSES	2485.05	3644.5
120894	4/20/2005	CAM07	CAMELOT AUCTION COMPANY	05004617	PURCHASE OF HORSES	1159.45	3644.5
120895	4/20/2005	CAM31	CAMPBELL FREIGHTLINER LLC	05003374	NEW TRUCK DOOR	794.02	794.02
120896	4/20/2005	CAP07	CAPORALE ELISA KESSLER	05004483	Workshop Leader for the Union	400	427.9
120896	4/20/2005	CAP07	CAPORALE ELISA KESSLER	05004414	Reimbursement for supplies	27.9	427.9
120897	4/20/2005	CAR61	CAREER CENTRAL INSTITUTE	04014575	CONTRACT 04-WDW-134	636	636
120898	4/20/2005	CDW01	CDW GOVERNMENT INC	05003774	CAMERA ACCESSORIES	99	99
120899	4/20/2005	CEL00	CELEBRATION SINGERS	05003874	FY05 ARTS REGRANTEE	1912.5	1912.5
120900	4/20/2005	CEN22	CENTRAL CAREER SCHOOL	05000484	CONTRACT 04-WAD-146	1066.66	1066.66
120901	4/20/2005	CEN49	CENTRAL JERSEY LEGAL SERV	04004556	CONTRACT 04-RYAN-103	1800	8523.95
120901	4/20/2005	CEN49	CENTRAL JERSEY LEGAL SERV	05003114	CONTRACT 05-APC-115	6723.95	8523.95
120902	4/20/2005	CEN59	CENTER FOR ACUPUNCTURE &	05001249	NURSE PRACTITIONER SERVICES	2040	2040
120903	4/20/2005	CEN62	CENTER FOR ACUPUNCTURE &	05001402	BEEPER COVERAGE FOR PATIENTS	125	125
120904	4/20/2005	CHI08	CHILDRENS SPEC HOSPITAL	05003928	FY05 ARTS REGRANTEE	1725	1725
120905	4/20/2005	CHI17	CHINESE AMERICAN MUSIC	05003875	FY05 ARTS REGRANTEE	1275	1275
120906	4/20/2005	CHO05	CHORAL ART SOCIETY OF NJ	05004130	FY05 ARTS REGRANTEE	1800	1800
120907	4/20/2005	CLA07	CLARK TOWNSHIP OF	05002127	CONTRACT 05-ALL-107	765	765
120908	4/20/2005	CNA01	C N A SERVICES	05003330	ADMISSION KITS	5520	5520
120909	4/20/2005	COM15	COMMUNITY ACCESS UNLIMIT	05003907	FY05 ARTS REGRANTEE	1875	1875
120910	4/20/2005	COM1F	COMMUNITY DEVEL INSTITUTE	05003641	S.A.L.T. FEBRUARY, 05 HEATING	565.61	1110.05
120910	4/20/2005	COM1F	COMMUNITY DEVEL INSTITUTE	05003736	S.A.L.T. MARCH, 05 HEATING	544.44	1110.05
120911	4/20/2005	COM20	COMMUNITY HEALTH LAW PRO	05003113	CONTRACT 05-APC-104	5282.82	5282.82
120912	4/20/2005	COM26	COMMUNITY PLAYERS	05004007	FY05 ARTS REGRANTEE	2587.5	2587.5
120913	4/20/2005	COM74	COMPLETE CARE	05000087	RESO. #1227-2004 12/16/04	315	315
120914	4/20/2005	CON01	CONCORD SINGERS	05004008	FY05 ARTS REGRANTEE	1800	1800
120915	4/20/2005	CON41	CONNECTION FOR WOMEN & F	05003929	FY05 ARTS REGRANTEE	1350	1350
120916	4/20/2005	COR07	CORPORATE EXPRESS	05003900	FAX TONER	273.6	273.6
120917	4/20/2005	COS03	COSTA'S RISTORANTE & PIZZE	05004402	MEALS- 4/4/05	146.28	146.28
120918	4/20/2005	COU61	COUNTY OF UNION	05004764	FRINGE/HUD/3/31/05	238.13	19777.41
120918	4/20/2005	COU61	COUNTY OF UNION	05004782	OVERTIME REIMBUSEMENT	5631.25	19777.41
120918	4/20/2005	COU61	COUNTY OF UNION	05004764	FRINGE/HUD/3/31/05	240.19	19777.41
120918	4/20/2005	COU61	COUNTY OF UNION	05004595	RUNNELLS REIMB/SANE/MARCH 2005	191	19777.41
120918	4/20/2005	COU61	COUNTY OF UNION	05004595	RUNNELLS REIMB/SANE/MARCH 2005	81	19777.41
120918	4/20/2005	COU61	COUNTY OF UNION	05004765	FRINGE - PEER GROUPING 3/31/05	13395.84	19777.41

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
120919	4/20/2005	CRA08	CRANFORD HOUSING BOARD	05003877	FY05 ARTS REGRANTEE	975	975
120920	4/20/2005	CRA11	CRANFORD PUBLIC SCHOOLS/	05003878	FY05 ARTS REGRANTEE	2602.5	2602.5
120921	4/20/2005	CRE05	CRESCENT CONCERTS	05004095	FY05 ARTS REGRANTEE	2250	2250
120922	4/20/2005	CRO24	CROCKETT ROSEMARY	05003873	Presenter/Speaker for an	500	500
120923	4/20/2005	DAN11	DANONE WATERS NORTH AME	05003130	BOTTLE WATER	53.52	631.09
120923	4/20/2005	DAN11	DANONE WATERS NORTH AME	05004838	FINANCE WATER #040519707913208	40.14	631.09
120923	4/20/2005	DAN11	DANONE WATERS NORTH AME	04004798	WATER	37.91	631.09
120923	4/20/2005	DAN11	DANONE WATERS NORTH AME	05001744	BLANKET FOR BOTTLED WATER	499.52	631.09
120924	4/20/2005	DAR00	DARA'S CATERERS	05004112	U.C.HUMAN RELATIONS COM.	108	289.25
120924	4/20/2005	DAR00	DARA'S CATERERS	05004429	CATERING SERVICES	181.25	289.25
120925	4/20/2005	DAR03	DARRYL L PHILLIPS	05001139	PROFESSIONAL SERVICES	1175	1175
120926	4/20/2005	DAT07	DATALINE COMPUTER SERVIC	04014054	CONTRACT 04-FAM-118	682	682
120927	4/20/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	103	5148.1
120927	4/20/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	1183.8	5148.1
120927	4/20/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	1003.6	5148.1
120927	4/20/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	103	5148.1
120927	4/20/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	154.5	5148.1
120927	4/20/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	308.8	5148.1
120927	4/20/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	618	5148.1
120927	4/20/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	103	5148.1
120927	4/20/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	746.4	5148.1
120927	4/20/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	103	5148.1
120927	4/20/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	103	5148.1
120927	4/20/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	257.5	5148.1
120927	4/20/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	309	5148.1
120927	4/20/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	51.5	5148.1
120928	4/20/2005	DEL07	DELL COMPUTER CORP	05001014	30 DELL GX280 SMALL MINITOWER	32565	32565
120929	4/20/2005	DEN02	DENNIS F KOHN ASSOC	05003730	ELECTION SUPPLIES-POSTERS-SC05	1504.5	1504.5
120930	4/20/2005	DEP06	DEPTCOR	05002037	INMATES CLOTHING / TOWELS	7200	7200
120931	4/20/2005	DEP16	DEPT OF HEALTH & HUMAN SE	05002025	PARTIAL AGREEMENT	22691.5	22691.5
120932	4/20/2005	DEW02	DEWBERRY-GOODKIND INC	05001027	PROF ENGINEERING SERVICES	5117	10337.83
120932	4/20/2005	DEW02	DEWBERRY-GOODKIND INC	05001027	PROF ENGINEERING SERVICES	1139.32	10337.83
120932	4/20/2005	DEW02	DEWBERRY-GOODKIND INC	04012098	PROFESSIONAL SERVICES	4081.51	10337.83
120933	4/20/2005	DIV16	DIV OF CRIM JUSTICE ACADEM	05003649	TUITION: KEVIN KOLBECK	700	700
120934	4/20/2005	DRA02	DRAKE COLLEGE OF BUSINES	04009216	CONTRACT 03-WAD-174	800	1866.67
120934	4/20/2005	DRA02	DRAKE COLLEGE OF BUSINES	04009216	CONTRACT 03-WAD-174	1066.67	1866.67
120935	4/20/2005	DRE08	DREYER'S LUMBER & HARDWA	05001810	BLANKET FOR MISC HARDWARE,ETC	61.45	61.45
120936	4/20/2005	EAS06	EASTERN AMPUTEE GOLF ASS	05003434	MEMBERSHIP DUES	15	15
120937	4/20/2005	ELE17	ELECTRICAL APPLICATIONS IN	04009140	EM AUDIO/VISUAL SYSTEM	23168.25	51544.35
120937	4/20/2005	ELE17	ELECTRICAL APPLICATIONS IN	04009140	EM AUDIO/VISUAL SYSTEM	28376.1	51544.35
120938	4/20/2005	ELI29	ELIZABETH HOUSING AUTHORI	05003912	FY50 ARTS REGRANTEE	2250	2250
120939	4/20/2005	ELI37	ELIZ PORT PRESBYTERIAN CT	05003909	FY05 ARTS REGRANTEE	1987.5	1987.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
120940	4/20/2005	ELI38	ELIZABETH PUBLIC LIBRARY	05003908	FY05 ARTS REGRANTEE	2700	2700
120941	4/20/2005	ELI50	ELIZABETH TOWN WATER CO	05001308	BLANKET FOR WATER UTILITY	677.68	677.68
120942	4/20/2005	ELI52	ELIZABETH AUTO GLASS CO	05004065	REPLACE DOOR GLASS	225	500
120942	4/20/2005	ELI52	ELIZABETH AUTO GLASS CO	05004467	Installed side Window	275	500
120943	4/20/2005	ELI58	ELIZABETH ORAL & MAXILLOFA	05004372	INMATES MEDICAL EXPENSES	350	350
120944	4/20/2005	EMC00	EMCO ELEVATOR MAINTENAN	05003467	RELOCATE ELEVATOR MOTOR FLANGE	4641	4641
120945	4/20/2005	EME06	EMERGENCY SERVICES UNIFO	05003688	BDU PANTS - UC POLICE	6400	6400
120946	4/20/2005	EMT01	EMTEC INC	05003671	SHEET FED SCCANNER FOR PC	4263	4579.5
120946	4/20/2005	EMT01	EMTEC INC	05001843	263112 128MB MINI FLASH DRIVE	316.5	4579.5
120947	4/20/2005	ENA00	ENADEX TRAINING INSTITUTE	05001001	CONTRACT 04-FAM-178	12800	20998.66
120947	4/20/2005	ENA00	ENADEX TRAINING INSTITUTE	05002193	CONTRACT 04-FAM-189	8198.66	20998.66
120948	4/20/2005	ESR01	ESRI, INC	05003436	CUSTOMER #202408 MAINTENANCE	1442.47	1442.47
120949	4/20/2005	ETW00	ETW CORPORATION	05001389	SAW/SAWZALL	598	598
120950	4/20/2005	EVE03	EVERLAST AUTO SEAT COVER	05004480	Repair Truck Seat	225	225
120951	4/20/2005	FAN05	FANWOOD BORO OF	05004133	REIMBURSEMENT OF TREES	1295.5	1295.5
120952	4/20/2005	FDR00	FDR HITCHES	05004168	SKID RESISTANT FLOOR MAT	124.78	124.78
120953	4/20/2005	FED08	FED EX	05004087	POSTAGE	16.93	16.93
120954	4/20/2005	FIR12	FIRST CONGREGATIONAL CHU	05003930	FY05 ARTS REGRANTEE	1425	1425
120955	4/20/2005	FIT00	FIT-RITE UNIFORM CO	05003927	UNIFORMS	647.94	647.94
120956	4/20/2005	FLE02	FLEXLINE DIVISION	04011462	BLANKET/HIGHWAY EQUIP/PARTS	444.87	444.87
120957	4/20/2005	FLE07	FLEISCHMAN COLLEEN	05001336	BEEPER SERVICE	600	600
120958	4/20/2005	FOC02	FOCUS CAMERA, INC	05001918	PHOTO EQUIPMENT & SUPPLIES	4720.5	4720.5
120959	4/20/2005	FOS02	FOSTER & CO INC	05001493	BLANKRT/AUTO ELECTRICAL SYSTEM	1692.64	1692.64
120960	4/20/2005	FRA31	FRANK SANDRA	05004419	CARE FOR CAREGIVERS PROGRAM	1575	1575
120961	4/20/2005	FRI10	FRIENDS OF SPRINGFIELD	05003910	FY05 ARTS REGRANTEE	1350	1350
120962	4/20/2005	FUN03	FUNERAL SERVICE OF NJ INC	05001136	PROFESSIONAL SERVICES	6280	6280
120963	4/20/2005	FYR00	FYR FYTER SALES AND SERV I	05002296	BLANKET FOR FIRE EXTINGUISHER	70	70
120964	4/20/2005	GAD00	GADDIS RAY REVEREND	05001480	RELIGIOUS SERVICES FOR INMATES	495	495
120965	4/20/2005	GAL04	GALES INDUSTRIAL SUPPLY	05001926	1 ROUTER KIT	201.6	201.6
120966	4/20/2005	GAN06	GANS & PUGH ASSOCIATES IN	04014682	SPECTRONIC	10830	10830
120967	4/20/2005	GAR09	GARDEN STATE CULTURAL AS	05003911	FY05 ARTS REGRANTEE	1350	1350
120968	4/20/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	98.79	132.12
120968	4/20/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	33.33	132.12
120969	4/20/2005	GAT04	GATEWAY TOURISM COUNCIL I	05003936	Registration for	15	15
120971	4/20/2005	GEN00	GEN-EL INDUSTRIES INC	05001873	MAINT & RECERT OF FIT TESTER	1345	1345
120972	4/20/2005	GHA00	GHANBARI CECILIA MD	05000073	MEDICAL SERVICES FOR PATIENTS	542.5	1102.5
120972	4/20/2005	GHA00	GHANBARI CECILIA MD	05002760	MEDICAL SERVICE	560	1102.5
120973	4/20/2005	GLO18	GLOBAL EXPRESS	05004322	ROUNDTABLE MEETING AT S.A.L.T	73.94	73.94
120974	4/20/2005	GLU00	GLUCK JOSEPH	05004497	Critiquer for the Union County	350	350
120975	4/20/2005	GRE05	GREEN BROOK ELECTRONICS I	04005167	ELECTRONIC PARTS	23.75	43.1
120975	4/20/2005	GRE05	GREEN BROOK ELECTRONICS I	04010696	ELECTRONIC PARTS	19.35	43.1
120976	4/20/2005	HAB00	HABERMANN JOANN MD	05002755	CASE# 02002294/031001110	5055.45	5055.45

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120977	4/20/2005	HAD02	HADDADIN TARIQ Z MD	05000074	MEDICAL SERVICE TO PATIENTS	2002.5	2002.5
120978	4/20/2005	HAR56	HARRISON CAREER INSTITUTE	04011054	CONTRACT 04-FAM-100	1066	1066
120979	4/20/2005	HES01	HOUSTON ENERGY SERVICES	05000972	2005 ELECTRICAL BILLS	733.05	733.05
120980	4/20/2005	HH00	H & H WHOLESALE	05003704	LUMBER	801	801
120981	4/20/2005	HOL27	HOLY TRINITY INTERPAROCHIA	05004543	FY05 ARTS REGRANTEE	1350	1350
120982	4/20/2005	HOR06	HORSEMAN'S OUTLET	05000374	MISCEL. SUPPLIES FOR HORSES	11.91	11.91
120983	4/20/2005	HOW18	HOWELL CHRIS	05003945	COURTHOUSE SHOOTING VIDEO	35	35
120984	4/20/2005	IAC01	IACP NET / LOG IN	05003813	A/C #1927 ANNUAL FEE, 2005	1100	1100
120985	4/20/2005	IBM03	IBM CORP	05000126	BLANKET: IBM RISK 6000 MAINT	4115.76	4115.76
120986	4/20/2005	ICL00	ICLE	05004609	SEMINAR	20	20
120987	4/20/2005	IKO00	IKON OFFICE SOLUTIONS	05002598	IKON COPIER RENTAL - 2ND YEAR	211.4	211.4
120988	4/20/2005	IMM01	IMMUCOR	04002091	BLOOD CELLS CUST# 106190	36.32	161.1
120988	4/20/2005	IMM01	IMMUCOR	05004574	BLOOD CELL SHIPMENT #10868976	124.78	161.1
120989	4/20/2005	IMU00	IMUS INC	04001189	BLANKET/LIQ. CALCIUM CHLORIDE	2895.24	2895.24
120990	4/20/2005	INS20	INSTITUTIONAL SYSTEM SERVI	04013649	SECURITY SYSTEM MAINTENANCE	75	75
120991	4/20/2005	INT43	INTERSTAFF INC.	05000327	BLANKET: PHYSICAL THERAPY SERV	4437.5	5075
120991	4/20/2005	INT43	INTERSTAFF INC.	05004569	BLANKET:PHYSICAL THERAPY SERV	637.5	5075
120992	4/20/2005	INT72	INTERCENTURY TECHNOLOGY	04014077	CONTRACT 04-WAD-115	1066.67	3200
120992	4/20/2005	INT72	INTERCENTURY TECHNOLOGY	04014077	CONTRACT 04-WAD-115	1066.67	3200
120992	4/20/2005	INT72	INTERCENTURY TECHNOLOGY	04014077	CONTRACT 04-WAD-115	1066.66	3200
120993	4/20/2005	IPP00	IPPOLITO PAUL	05004049	PERMIT BOND REFUND	780	780
120994	4/20/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	04013616	SECURITY SYSTEM SERVICE	750	7827.38
120994	4/20/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	04014025	SECURITY SYSTEM SERVICES	374	7827.38
120994	4/20/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	04014025	SECURITY SYSTEM SERVICES	3274.88	7827.38
120994	4/20/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	04014025	SECURITY SYSTEM SERVICES	91	7827.38
120994	4/20/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	04013616	SECURITY SYSTEM SERVICE	825	7827.38
120994	4/20/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	04013616	SECURITY SYSTEM SERVICE	562.5	7827.38
120994	4/20/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	04013616	SECURITY SYSTEM SERVICE	1725	7827.38
120994	4/20/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	04013616	SECURITY SYSTEM SERVICE	150	7827.38
120994	4/20/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	04013616	SECURITY SYSTEM SERVICE	75	7827.38
120995	4/20/2005	JAC12	JACOBS MELINDA	05000157	PROVIDE PHYSICAL THERAPY	648	648
120996	4/20/2005	JAC32	JACK LOCONOSOLO & CO.	04015689	BLANKET FOR PAINT & PAINT SUPL	135	135
120997	4/20/2005	JB00	J & B AUTO & TRUCK PARTS	05004034	GEL WORK GLOVES	555.36	555.36
120998	4/20/2005	JC02	J&C REALTY	05004840	RENT	21568	21568
120999	4/20/2005	JOH36	JOHNSTONE SUPPLY	05001100	BLANKET-HEAT-A-C/SUPPLIES	660.39	660.39
121000	4/20/2005	JWG00	J W GOODLIFFE & SON	02056970	PROPANE GAS	75.35	326.82
121000	4/20/2005	JWG00	J W GOODLIFFE & SON	05002009	CO2 CYLINDERS	110.62	326.82
121000	4/20/2005	JWG00	J W GOODLIFFE & SON	05002638	BLANKET FOR WELDING GAS	140.85	326.82
121001	4/20/2005	JWP00	J W PIERSON COMPANY	04000431	#2 HEATING FUEL OIL	513.9	897.29
121001	4/20/2005	JWP00	J W PIERSON COMPANY	05004535	FINAL PAYMENT FOR # 2 FUEL OIL	383.39	897.29
121002	4/20/2005	KAT01	KATZINS INC	05002109	BADGES AND BADGE CASES	650	650
121003	4/20/2005	KEL03	KELLER & KIRKPATRICK INC	04006901	PROF SERV/INT IMP RP	4705.75	21535.75

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121003	4/20/2005	KEL03	KELLER & KIRKPATRICK INC	04016071	PROFESSIONAL SERVICE CONTRACT	16830	21535.75
121004	4/20/2005	KEN10	KENILWORTH PUBLIC LIBRARY	05003931	FY05 ARTS REGRANTEE	600	600
121005	4/20/2005	KEY08	KEY ENVIRONMENTAL	04016189	MOTOR OIL DISPOSAL	999.93	999.93
121006	4/20/2005	KOC03	KOCZOT JEFFREY	05004050	PERMIT BOND REFUND	216	216
121007	4/20/2005	LEA11	LEARY NANCY	05004494	Reimbursement for supplies	109.86	109.86
121008	4/20/2005	LEW04	LEWYCKY MICHAEL	05004412	Workshop Leader for the Union	350	363.5
121008	4/20/2005	LEW04	LEWYCKY MICHAEL	05004417	Reimbursement for supplies	13.5	363.5
121009	4/20/2005	LEX06	LEXIS NEXIS MATTHEW BENDE	05004604	LEGAL BOOKS ACCT# 0045807100	230.3	230.3
121010	4/20/2005	LIB08	LIBERTY HALL MUSEUM	04016045	2005 HISTORY GRANT REGRANTEE	5625	5625
121011	4/20/2005	LIE00	LIEBERMAN HANNAH	05004484	Workshop Leader for the Union	350	362.7
121011	4/20/2005	LIE00	LIEBERMAN HANNAH	05004415	Reimbursement for supplies	12.7	362.7
121012	4/20/2005	LIN20	LINDEN PUBLIC LIBRARY	05003879	FY05 ARTS REGRANTEE	1275	1275
121013	4/20/2005	LIN24	LINGWOOD ANTONIA	05000991	SNOW REMOVAL SERVICE	363.6	727.2
121013	4/20/2005	LIN24	LINGWOOD ANTONIA	05001407	SNOW REMOVAL SERVICE	363.6	727.2
121014	4/20/2005	TRI58	TRINITY WORKPLACE LEARNIN	05002001	SATELLITE SUBSCRIPTION: 1 YR	2190	2190
121015	4/20/2005	LYO00	LYON NANCY	05003893	Workshop Leader for the Union	400	400
121016	4/20/2005	MA00	M/A-COM INC	05000725	RADIO PARTS/REPAIR #13982	246.4	246.4
121017	4/20/2005	MAB00	M A BRUDER & SONS	05002370	BLANKET FOR PAINT AND SUPPLIES	145.31	145.31
121018	4/20/2005	MAC05	MACK CAMERA SERVICE	05003514	MINI DV TAPES	65.88	65.88
121019	4/20/2005	MAD08	MADISON PLUMBING SUPPLY	05002710	PLUMBING & HEATING SUPPLIES	213.28	213.28
121020	4/20/2005	MAD11	MADSEN & HOWELL INC.	05003252	TOOLS	744.67	744.67
121021	4/20/2005	MAF00	MAFFEYS INTEGRATED ACCES	05002709	REPAIRS/LOCKS & KEYS	471	471
121022	4/20/2005	MAF01	MAFFEYS SECURITY GROUP	05000427	BLANKET FOR LOCKS & KEYS	153.5	282.5
121022	4/20/2005	MAF01	MAFFEYS SECURITY GROUP	05003029	LOCKSMITH SERV/KEYS #UCCHPR	129	282.5
121023	4/20/2005	MAN24	MANKOWSKI ROBERT E.	05004499	Critiquer for the Union	400	400
121024	4/20/2005	MCI04	MC INTYRES LAWNMOVER SH	05004359	KEYS FOR UNION COUNTY POLICE	74.8	74.8
121025	4/20/2005	MCK08	MCKESSON HBOC	04007795	BLANKET FOR PATIENT CARE	116.3	11908.79
121025	4/20/2005	MCK08	MCKESSON HBOC	05002771	BLANKET FOR MEDICAL SUPPLIES	346.1	11908.79
121025	4/20/2005	MCK08	MCKESSON HBOC	05002502	BLANKET FOR PATIENT CARE ITEMS	2471.17	11908.79
121025	4/20/2005	MCK08	MCKESSON HBOC	05001667	BLANKET FOR RESPIRATORY	358.25	11908.79
121025	4/20/2005	MCK08	MCKESSON HBOC	05001611	BLANKET FOR MEDICAL/SURGICAL	8616.97	11908.79
121026	4/20/2005	MEA02	MEALS ON WHEELS INC	05002120	CONTRACT 05-APC-135	16992.46	258239.53
121026	4/20/2005	MEA02	MEALS ON WHEELS INC	05003630	CONTRACT 05-SRP-103	696.31	258239.53
121026	4/20/2005	MEA02	MEALS ON WHEELS INC	05003630	CONTRACT 05-SRP-103	778	258239.53
121026	4/20/2005	MEA02	MEALS ON WHEELS INC	05003393	CONTRACT 04-APC-136 MOD#1	12137.33	258239.53
121026	4/20/2005	MEA02	MEALS ON WHEELS INC	05002120	CONTRACT 05-APC-135	46945	258239.53
121026	4/20/2005	MEA02	MEALS ON WHEELS INC	05002120	CONTRACT 05-APC-135	3744	258239.53
121026	4/20/2005	MEA02	MEALS ON WHEELS INC	05002120	CONTRACT 05-APC-135	116907.5	258239.53
121026	4/20/2005	MEA02	MEALS ON WHEELS INC	05002120	CONTRACT 05-APC-135	27495	258239.53
121026	4/20/2005	MEA02	MEALS ON WHEELS INC	05001047	CONTRACT 05-APC-136	31769.82	258239.53
121026	4/20/2005	MEA02	MEALS ON WHEELS INC	05003630	CONTRACT 05-SRP-103	774.11	258239.53
121027	4/20/2005	MED33	MEDS-PDN	05004090	FEBRUARY 14, 2005 SEMINAR	175	175

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
121028	4/20/2005	MEN16	ELIDA MENENDEZ	05004565	REIMBURSEMENT-AC CONFERENCE	384.51	404.51
121028	4/20/2005	MEN16	ELIDA MENENDEZ	05004565	REIMBURSEMENT-AC CONFERENCE	20	404.51
121029	4/20/2005	MET03	METRO FLAG INC	05002604	Flags for Veteran Graves	25632	25632
121030	4/20/2005	MIC05	MICHELINOS PIZZERIA	05002754	FOOD FOR MEETING	67.1	67.1
121032	4/20/2005	MOM00	MOMANY SULEIMAN M	05002377	MEDICAL SERVICES	1192.5	1192.5
121033	4/20/2005	MON34	MONARCH ELECTRIC CO	05000564	ENGERGIZER BATTERIES	165	165
121034	4/20/2005	MOR38	MORSE WATCHMANS INC	05001430	KEYWATCH SYSTEM III	8400	46905
121034	4/20/2005	MOR38	MORSE WATCHMANS INC	05002735	KEY MANAGEMENT SYSTEM	38505	46905
121035	4/20/2005	MOR41	MORRIS COUNTY JUVENILE	05001673	AGREEMENT: HOUSE UC JUVENILES	26392	26392
121036	4/20/2005	MOR43	MOREY LARUE LAUNDRY CO	05003232	LAB COAT CLEANING ACCT# C203	183.17	183.17
121037	4/20/2005	MUH01	MUHLENBERG REG MEDICAL C	05004263	CONTRACT 05-SRP-104	1654.62	4437.39
121037	4/20/2005	MUH01	MUHLENBERG REG MEDICAL C	05004263	CONTRACT 05-SRP-104	1278.57	4437.39
121037	4/20/2005	MUH01	MUHLENBERG REG MEDICAL C	05004263	CONTRACT 05-SRP-104	1504.2	4437.39
121038	4/20/2005	MUN10	MUNICIPAL CLERKS ASSOC/NJ	05003171	Municipal Clerk's Assoc of NJ	75	75
121039	4/20/2005	MUS02	MUSIC FOR ALL SEASONS INC	05004488	CARE FOR CAREGIVERS PROGRAM	1950	1950
121040	4/20/2005	MUS10	MUSTAFA AHMAD ABDUL-HADI	05000235	MEDICAL SERVICES TO PATIENTS	1845	1845
121041	4/20/2005	NAT30	NATL ASSN/AREA AGENC. ON A	05003554	Registration for Conference	150	300
121041	4/20/2005	NAT30	NATL ASSN/AREA AGENC. ON A	05003605	Registration for Conference	150	300
121042	4/20/2005	NAT4Q	NATIONAL MEDICAL SERVICES	05002504	PROFESSIONAL SERV INV# 15165	934	934
121043	4/20/2005	NATG7	NATIONAL TERMINAL INC.	05000386	#2 FUEL OIL	4287.33	4287.33
121044	4/20/2005	NEW22	NEW PROVIDENCE BORO OF	05003164	CONTRACT 05-ALL-102	590	590
121045	4/20/2005	NEW23	NEW PROVIDENCE PUBLIC LIB	05003881	FY05 ARTS REGRANTEE	600	600
121046	4/20/2005	NEW93	NEWTECH RECYCLING INC	04008223	ELECTRONIC RECYCLING	999.5	2311.9
121046	4/20/2005	NEW93	NEWTECH RECYCLING INC	04008223	ELECTRONIC RECYCLING	1312.4	2311.9
121047	4/20/2005	NEX11	NEXTEL COMMUNCIATIONS	05000716	ACCT. NO. 805601229	680.44	2390.98
121047	4/20/2005	NEX11	NEXTEL COMMUNCIATIONS	05002352	ACCT. NO. 805601229	665.76	2390.98
121047	4/20/2005	NEX11	NEXTEL COMMUNCIATIONS	05003352	ACCT. NO. 805601229-024	1044.78	2390.98
121048	4/20/2005	NH00	NH&A	05003556	COMPUTER SECURITY SOFTWARE	7071.84	7071.84
121049	4/20/2005	NJA47	NJ ASSN/VETERANS SERVICE	05003481	Membership Dues	25	25
121050	4/20/2005	NJA51	NJ ASSOCIATION OF COUNTIE	05004426	NJAC CONFERENCE REGISTRATION	4320	4320
121051	4/20/2005	NJI10	NJ-IAAI	05002477	2005 ANNUAL SEMINAR 3/9-3/11	235	235
121052	4/20/2005	NJS18	NJ STATE BAR ASSN	05004153	REGISTRATION	90	90
121053	4/20/2005	NJS52	NJ STATE TOXICOLOGY LABOR	05003499	EMPLOYEE DRUG SCREENING	30	30
121054	4/20/2005	NJS78	NJ SOCIETY OF CERTIFIED	05004114	MEMBERSHIP: PAUL FERREIRA	125	125
121055	4/20/2005	NJW01	NJ WORKSHOP FOR THE ARTS	05003880	FY05 ARTS REGRANTEE	2025	2025
121056	4/20/2005	NSI00	N.SIPERSTEIN	05000138	PAINT AND SUPPLIES	55.53	104.28
121056	4/20/2005	NSI00	N.SIPERSTEIN	05004021	PAINT & SUPPLIES	48.75	104.28
121057	4/20/2005	ONT00	ON TIME TRANSPORT INC	05004373	INMATES MEDICAL EXPENSES	4534.7	4534.7
121058	4/20/2005	ORT10	ORTEGA WILLIAM A	05004441	Workshop Leader for the Union	350	350
121059	4/20/2005	PAC11	PACE REPORTING SERVICE	05004057	TRANSCRIPTS INV# 41490	202.7	202.7
121060	4/20/2005	PAP01	PAPER DIRECT INC	05003769	THE PACKSTER COLLAPSIBLE CART	47.93	47.93
121061	4/20/2005	PAR09	PARKER STEPHEN D	05004082	OPEN PO FOR PHYSICAL EXAMS	1500	1500

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121062	4/20/2005	PAR11	PARREOTT DORIAN	05004410	Critiquer for the Union	400	400
121063	4/20/2005	PAR23	PARADYNE CREDIT CORP	04012865	MODEM LINES	39	103
121063	4/20/2005	PAR23	PARADYNE CREDIT CORP	05002877	MODEM LINES	64	103
121064	4/20/2005	PAR44	PARAMOUNT PACKAGING INCO	05001699	PERSONAL HYGENE	278.4	278.4
121065	4/20/2005	PEC00	PECHTERS BAKING GROUP	05000165	BLANKET TO PURCHASE BAKERY	3189.46	3189.46
121066	4/20/2005	PER44	PERSISTENT CONSTRUCTION I	04000865	UNION AVE BRIDGE REPLACEMENT	51695	51695
121067	4/20/2005	PES03	PEST-A-SIDE EXTERMINATING	04001614	EXTERMINATING SERVICES	656.66	656.66
121068	4/20/2005	PET07	PETERSCAPE RECYLING	05001187	GRINDING/LOGS & STUMPS AT	8500	8500
121069	4/20/2005	PHA01	PHARMA-CARE INC	05000267	BLANKET: PROVIDE PHARMACY	4000	4000
121070	4/20/2005	PIC05	PICO MARIO J MD	05000045	MEDICAL SERVICE TO PATIENTS	700	700
121071	4/20/2005	PIZ04	PIZZANI LUCIA	05004434	Reimbursement for supplies	122.57	122.57
121072	4/20/2005	PLA17	PLAINFIELD PUBLIC LIBRARY	05003882	FY05 ARTS REGRANTEE	2100	2100
121073	4/20/2005	PLA20	PLAINFIELD SYMPHONY	05004131	FY05 ARTS REGRANTEE	3000	3000
121074	4/20/2005	PMK00	PMK GROUP	04003653	engineering/environment needs	34641.4	55631.4
121074	4/20/2005	PMK00	PMK GROUP	04007046	CONSULTING & ENVIRN. ENGINEERS	10000	55631.4
121074	4/20/2005	PMK00	PMK GROUP	04007319	PROS Eng Services/Meisel Ave	10990	55631.4
121075	4/20/2005	POS03	POSITIVE PROMOTIONS	05002861	ITEM #KCB440	75.2	75.2
121076	4/20/2005	PRE30	PRECISION COLLISION	05003552	TRUCK BODY REPAIR	1023.96	1023.96
121077	4/20/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05002659	Fax Toner Cartridges	91.12	2623.36
121077	4/20/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05002701	FAX TONER SHARP FO 47ND	182.24	2623.36
121077	4/20/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05003265	CANON LASER FAX MODEL 710	1098	2623.36
121077	4/20/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05003417	FAX MACHINE	844	2623.36
121077	4/20/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05003732	CUSTOMER# 0001764	408	2623.36
121078	4/20/2005	PRO03	PROCEED INC	05003075	CONTRACT 05-APC-109	745	745
121079	4/20/2005	QUA00	QUALITY AIR SPECIALISTS	05004428	BLANKET FOR DUCT CLEANING	1188	1188
121080	4/20/2005	QUI09	QUINTONG VIRGINIA R MD	05000046	MEDICAL SERVICE TO PATIENT	3525	3525
121081	4/20/2005	RAH01	RAHWAY BUSINESS MACHINES	04011578	BLANKET FOR FAX MACHINES	160	428.3
121081	4/20/2005	RAH01	RAHWAY BUSINESS MACHINES	05003924	BLANKET FOR TYPEWRITERS REPAIR	268.3	428.3
121082	4/20/2005	RAH04	RAHWAY COMM ACTION ORG	04015277	CONTRACT 04-OFD-101	14509.09	14509.09
121083	4/20/2005	RAH18	RAHWAY VALLEY JERSEYAIRE	05003970	FY05 ARTS REGRANTEE	1950	1950
121084	4/20/2005	RAH24	RAHWAY TRAVEL	05003866	TRAVEL REIMBURSEMENT	629.2	629.2
121085	4/20/2005	RAR02	RARITAN VALLEY LINKS	05004337	FY05 ARTS REGRANTEE	1350	1350
121086	4/20/2005	REG05	REGIONAL MED EXAM OFF UM	05001091	PROFESSIONAL SERVICES	675	675
121087	4/20/2005	RES14	RESTORE MINISTRIES	05004096	FY05 ARTS REGRANTEE	2250	2250
121088	4/20/2005	ROB31	ROBERT WOOD JOHNSON UNI	05003632	CONTRACT 05-APC-111	902.75	5370.5
121088	4/20/2005	ROB31	ROBERT WOOD JOHNSON UNI	05003632	CONTRACT 05-APC-111	3030.25	5370.5
121088	4/20/2005	ROB31	ROBERT WOOD JOHNSON UNI	05003632	CONTRACT 05-APC-111	1437.5	5370.5
121089	4/20/2005	ROS52	ROSELLE PUBLIC LIBRARY	05003913	FY05 ARTS REGRANTEE	1125	1125
121090	4/20/2005	RUT18	RUTGERS UNIV COOK COLLEG	05002732	REGIS.FOR T. PARESO/MOSQ. ID	1250	1250
121091	4/20/2005	SAF13	SAFEWARE	04016211	PROENGIN TIM DETECTORS	15314.94	15314.94
121092	4/20/2005	SAG00	SAGE ELDERCARE	05004234	CONTRACT 05-DSS-101	1001.5	24330.18
121092	4/20/2005	SAG00	SAGE ELDERCARE	05004234	CONTRACT 05-DSS-101	587.5	24330.18

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121092	4/20/2005	SAG00	SAGE ELDERCARE	05004230	CONTRACT 05-SRP-107	748	24330.18
121092	4/20/2005	SAG00	SAGE ELDERCARE	05004230	CONTRACT 05-SRP-107	816	24330.18
121092	4/20/2005	SAG00	SAGE ELDERCARE	05004230	CONTRACT 05-SRP-107	918	24330.18
121092	4/20/2005	SAG00	SAGE ELDERCARE	05003667	CONTRACT 05-APC-112	1879.72	24330.18
121092	4/20/2005	SAG00	SAGE ELDERCARE	05003667	CONTRACT 05-APC-112	1172.66	24330.18
121092	4/20/2005	SAG00	SAGE ELDERCARE	05003626	CONTRACT 05-APC-129	1253.4	24330.18
121092	4/20/2005	SAG00	SAGE ELDERCARE	05003626	CONTRACT 05-APC-129	2077.3	24330.18
121092	4/20/2005	SAG00	SAGE ELDERCARE	05003626	CONTRACT 05-APC-129	2247.38	24330.18
121092	4/20/2005	SAG00	SAGE ELDERCARE	05003056	CONTRACTY 05-SHI-100	1732	24330.18
121092	4/20/2005	SAG00	SAGE ELDERCARE	05003056	CONTRACTY 05-SHI-100	1732	24330.18
121092	4/20/2005	SAG00	SAGE ELDERCARE	05003056	CONTRACTY 05-SHI-100	5732	24330.18
121092	4/20/2005	SAG00	SAGE ELDERCARE	05004234	CONTRACT 05-DSS-101	552	24330.18
121092	4/20/2005	SAG00	SAGE ELDERCARE	05003667	CONTRACT 05-APC-112	1880.72	24330.18
121093	4/20/2005	SAN16	SANNIOLA ANDREA M	05001570	TRANSCRIPTS A/P MICHAEL HENN	238	238
121094	4/20/2005	SAR07	SAROJA BHARATI MD	05004088	CONSULTATION	250	250
121095	4/20/2005	SCH03	SCHENCK PRICE SMITH & KING	05002093	RESO. #15-2005	11903.31	21509.11
121095	4/20/2005	SCH03	SCHENCK PRICE SMITH & KING	05002093	RESO. #15-2005	9605.8	21509.11
121096	4/20/2005	SCH20	SCHOOR DEPALMA INC	03008317	SPRINGFIELD AV BRIDGE/DESIGN	10718.5	10718.5
121097	4/20/2005	SCH55	SCHWARTZ, SIMON, EDELSTEI	05004555	LEGAL SERVICES	24051.89	24051.89
121098	4/20/2005	SCH62	SCHINDLER AMY	05004413	Workshop Leader for the Union	350	350
121099	4/20/2005	SCO05	SCOTCH PLAINS TOWNSHIP DP	05002164	CONTRACT 05-ALL-100	1961.13	1961.13
121100	4/20/2005	SEA06	SEAGRAVE FIRE APPARATUS C	05003433	ADD ONS TO NEW ARSON VEHICLE	1375	1375
121101	4/20/2005	SIP02	SIPERSTEINS PAINT	04015248	BLANKET/PAINT AND SUPPLIES	251.11	283.4
121101	4/20/2005	SIP02	SIPERSTEINS PAINT	05002985	BLANKET/PAINT AND SUPPLIES	32.29	283.4
121102	4/20/2005	SKY03	SKY TECH CAR WASH	05000265	CAR WASH SERVICE	393.99	393.99
121103	4/20/2005	SNA00	SNAP ON INDUSTRIAL	04014621	SOFTWARE UPDATE KIT	5728	5841.25
121103	4/20/2005	SNA00	SNAP ON INDUSTRIAL	05000240	RECONDITIONING OF IM510 IMPACT	113.25	5841.25
121104	4/20/2005	SPE11	SPECTRUM MEDICAL LEASING	05003967	LEASE OF VITAL CHECK MON &	244.87	244.87
121105	4/20/2005	SPE13	SPEECH AND HEARING ASSOCI	05004117	SPEECH LANGUAGE PATHOLOGY	400	4038
121105	4/20/2005	SPE13	SPEECH AND HEARING ASSOCI	05000421	BLANKET: PROVIDE AUDIOLOGY	198	4038
121105	4/20/2005	SPE13	SPEECH AND HEARING ASSOCI	05000111	SPEECH/LANGUAGE PATHOLOGY SER	3440	4038
121106	4/20/2005	SPR03	SPRINGFIELD TOWNSHIP OF	05003742	FIELD IMPROVEMENTS	20000	23996
121106	4/20/2005	SPR03	SPRINGFIELD TOWNSHIP OF	05003742	FIELD IMPROVEMENTS	1250	23996
121106	4/20/2005	SPR03	SPRINGFIELD TOWNSHIP OF	05003242	CONTRACT 04-ALL-114	2746	23996
121107	4/20/2005	SPR07	SPRUCE INDUSTRIES	05003383	CARPET MATS	960	17609.2
121107	4/20/2005	SPR07	SPRUCE INDUSTRIES	05002408	ASSORTED WASTE PAPER BASKETS	5687	17609.2
121107	4/20/2005	SPR07	SPRUCE INDUSTRIES	05002625	ICE MELT	483	17609.2
121107	4/20/2005	SPR07	SPRUCE INDUSTRIES	05002628	ASHTRAYS	630	17609.2
121107	4/20/2005	SPR07	SPRUCE INDUSTRIES	05003200	JANITORIAL SUPPLIES	9849.2	17609.2
121108	4/20/2005	SPR12	SPRINGFIELD LIBRARY	05003914	FY05 ARTS REGRANTEE	1200	1200
121109	4/20/2005	STA14	STAR LEDGER THE	05004807	LEGAL ADVERTISEMENT	33	33
121110	4/20/2005	STA53	STAR LEDGER	05003947	A/C #0008830150 DELIVERY SVC	24	24

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121111	4/20/2005	STE46	STEWART INDUSTRIES	05000029	copier prosecutors 2nd floor	513	513
121112	4/20/2005	SUB02	SUBURBAN COMMUNITY MUSI	05003883	FY05 ARTS REGRANTEE	2062.5	2062.5
121113	4/20/2005	SUM04	SUMMIT CITY OF - TAX COLLEC	05002556	CONTRACT 05-ALL-111	7709	7709
121114	4/20/2005	SUM16	SUMMIT SYMPHONY	05004009	FY05 ARTS REGRANTEE	1050	1050
121115	4/20/2005	SUM19	SUMMIT CHORALE	05003915	FY05 ARTS REGRANTEE	2400	2400
121116	4/20/2005	SUP11	SUPPLY SAVER CORPORATION	05003988	PRINTER CARTRIDGE	86	804.2
121116	4/20/2005	SUP11	SUPPLY SAVER CORPORATION	05003690	INKJET TONER	109.6	804.2
121116	4/20/2005	SUP11	SUPPLY SAVER CORPORATION	05003746	HP INK CARTRIDGES	608.6	804.2
121117	4/20/2005	SYT00	SYTECH CORPORATION	05002609	SYTECH'S FRAME NETWORK SERVICE	3600	3600
121118	4/20/2005	THO33	THOMSON WEST	05003007	ACCT#1000569602 MONTHLY SUBSCR	1163.41	1163.41
121119	4/20/2005	THU00	THUL AUTO STORES	05004301	Parts for Vehicles repair	683.38	683.38
121120	4/20/2005	TOT06	TOTAL LUBRICATION SERVICE	05001930	WINDSHIELD WASHER FLUID	216	216
121121	4/20/2005	TOW01	TOWNE DELICATESSEN & CAT	05004321	REFRESHMENTS	134.25	134.25
121122	4/20/2005	TRE10	TREASURER STATE OF NJ	05004136	FACILITY 114923	453	453
121123	4/20/2005	TRE11	TREASURER STATE OF NJ C/O	05003917	Registrations to the 2005	360	360
121124	4/20/2005	TRI01	TRI STATE VENDING & FOOD	05003099	FH OFFICE KITCHEN SUPPLIES	62.5	62.5
121125	4/20/2005	TRI13	TRICO EQUIPMENT	05001486	CASE LOADER PARTS	2620.54	2620.54
121126	4/20/2005	TRI22	TRINITAS HOSPITAL	04004890	CONTRACT 04-RYAN-113	40088.1	44701.35
121126	4/20/2005	TRI22	TRINITAS HOSPITAL	05002561	CONTRACT 05-APC-130	4613.25	44701.35
121127	4/20/2005	CRE20	CREAM-O-LAND	05000167	BLANKET: PURCHASE MILK PRODUCT	1703.15	3423.1
121127	4/20/2005	CRE20	CREAM-O-LAND	05000167	BLANKET: PURCHASE MILK PRODUCT	1719.95	3423.1
121128	4/20/2005	UCC14	UC COLLEGE	05004790	CAPITAL ORDINANCE #578	57843.38	310528.59
121128	4/20/2005	UCC14	UC COLLEGE	05004770	CAPITAL ORDINANCE #555	50612.5	310528.59
121128	4/20/2005	UCC14	UC COLLEGE	05004769	CAPITAL ORDINANCE #536	18778.39	310528.59
121128	4/20/2005	UCC14	UC COLLEGE	05004768	CAPITAL ORDINANCE #601	183294.32	310528.59
121129	4/20/2005	UCE02	UC EDUCATIONAL SERVICES C	05003932	FY05 ARTS REGRANTEE	2475	2475
121130	4/20/2005	UCJ05	UC JUVENILE OFFICERS ASSN	05004091	FEB / MARCH MEETINGS	207	207
121131	4/20/2005	UCM05	UC MUNICIPAL INVESTIGATOR'	05004083	MEMBERSHIP FOR UNION COUNTY PD	150	150
121132	4/20/2005	UCP00	UC PARATRANSIT UNIT	05002451	C0NTRACT 05-APC-116	6687.5	6687.5
121133	4/20/2005	UCP17	UNION COUNTY POLICE CHIEF	05004102	DUE FOR CHIEF D. VANISKA	300	300
121134	4/20/2005	UCP18	UC POLICE FIREARMS ASSOCI	05004084	MEMBERSHIP DUES FOR UC POLICE	100	100
121135	4/20/2005	UMD04	UMDNJ	05001138	PROFESSIONAL SERVICES	5580	5580
121136	4/20/2005	UNI14	UNION FIRE EQUIPMENT CORP	05000839	TURN-OUT COATS RE-LETTERED	280	280
121137	4/20/2005	UNI17	UNION HOSPITAL-WISE CENTE	05003661	CONTRACT 05-APC-117	1332	4587
121137	4/20/2005	UNI17	UNION HOSPITAL-WISE CENTE	05003661	CONTRACT 05-APC-117	1224	4587
121137	4/20/2005	UNI17	UNION HOSPITAL-WISE CENTE	05003661	CONTRACT 05-APC-117	210	4587
121137	4/20/2005	UNI17	UNION HOSPITAL-WISE CENTE	05003661	CONTRACT 05-APC-117	300	4587
121137	4/20/2005	UNI17	UNION HOSPITAL-WISE CENTE	05003661	CONTRACT 05-APC-117	225	4587
121137	4/20/2005	UNI17	UNION HOSPITAL-WISE CENTE	05003661	CONTRACT 05-APC-117	1296	4587
121138	4/20/2005	UNI1D	UNITED CHURCH OF CHRIST	05003885	FY05 ARTS REGRANTEE	1237.5	1237.5
121139	4/20/2005	UNI1R	UNION COUNTY COLLEGE	04009956	COLLEGE FOR TEENS PROGRAM	27000	50000
121139	4/20/2005	UNI1R	UNION COUNTY COLLEGE	04009956	COLLEGE FOR TEENS PROGRAM	1144	50000

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121139	4/20/2005	UNI1R	UNION COUNTY COLLEGE	04009956	COLLEGE FOR TEENS PROGRAM	21856	50000
121140	4/20/2005	UNI1T	UNION COUNTY ORTHOPEDIC	05004288	PRIOR YEAR BILL	35.94	35.94
121141	4/20/2005	UNI22	UNION TOWNSHIP COMM ACT	05001630	CONTRACT 05-APC-118	3728.76	5089.66
121141	4/20/2005	UNI22	UNION TOWNSHIP COMM ACT	05003096	CONTRACT 05-APC-134	1360.9	5089.66
121142	4/20/2005	UNI37	UNITED FAMILY & CHILDRENS	04015060	CONTRACT 04-0100-107 MOD#1	4000	4000
121143	4/20/2005	UNI45	UNITED PARCEL SERVICE	05001339	BLANKET FOR OVERNIGHT MAIL SRV	18.71	18.71
121144	4/20/2005	UNI51	UNITED WAY OF GREATER UNI	05003886	FY05 ARTS REGRANTEE	2475	2475
121145	4/20/2005	UNI52	UNITRONIX DATA SYSTEMS IN	05004213	PHOTO ID SUPPLIES	730	2661.5
121145	4/20/2005	UNI52	UNITRONIX DATA SYSTEMS IN	05004213	PHOTO ID SUPPLIES	1485	2661.5
121145	4/20/2005	UNI52	UNITRONIX DATA SYSTEMS IN	05004213	PHOTO ID SUPPLIES	446.5	2661.5
121146	4/20/2005	UNI92	UNIVERSITY HOSPITAL UMDNJ	05003451	INMATES MEDICAL EXPENSES	2328	4564.4
121146	4/20/2005	UNI92	UNIVERSITY HOSPITAL UMDNJ	05003452	INMATES MEDICAL EXPENSES	903.2	4564.4
121146	4/20/2005	UNI92	UNIVERSITY HOSPITAL UMDNJ	05003453	INMATES MEDICAL EXPENSES	674.4	4564.4
121146	4/20/2005	UNI92	UNIVERSITY HOSPITAL UMDNJ	05003450	INMATES MEDICAL EXPENSES	658.8	4564.4
121147	4/20/2005	UNI99	UNIVERSITY PHYSICIAN ASSO	05003454	INMATES MEDICAL EXPENSE	2184	2220
121147	4/20/2005	UNI99	UNIVERSITY PHYSICIAN ASSO	05003455	INMATES MEDICAL EXPENSES	36	2220
121148	4/20/2005	URB02	URBAN LEAGUE OF UNION CO I	05004408	FY05 ARTS REGRANTEE	1125	7035
121148	4/20/2005	URB02	URBAN LEAGUE OF UNION CO I	04014218	CONTRACT 04-WFNJ-131	4320	7035
121148	4/20/2005	URB02	URBAN LEAGUE OF UNION CO I	04014218	CONTRACT 04-WFNJ-131	1590	7035
121149	4/20/2005	USA01	USA ARCHITECTS PLANNERS T	04007146	Prof Architects Services	4950	9800
121149	4/20/2005	USA01	USA ARCHITECTS PLANNERS T	04007146	Prof Architects Services	4850	9800
121150	4/20/2005	VAR00	LACORTE, BUNDY, VARADY &	04012054	NADIR BAPTISTE V. BARBER, ETAL	187.5	187.5
121151	4/20/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	42.18	1361.63
121151	4/20/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	150.82	1361.63
121151	4/20/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	379.03	1361.63
121151	4/20/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	92.9	1361.63
121151	4/20/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	88.3	1361.63
121151	4/20/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	125.93	1361.63
121151	4/20/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	39.53	1361.63
121151	4/20/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	33.92	1361.63
121151	4/20/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	26.98	1361.63
121151	4/20/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	94.15	1361.63
121151	4/20/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	154.1	1361.63
121151	4/20/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	92.9	1361.63
121151	4/20/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	40.89	1361.63
121152	4/20/2005	VER08	VERIZON WIRELESS	05004111	ACCOUNT NO. 106006046	27.4	27.4
121153	4/20/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	49.52	3564.56
121153	4/20/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	294.12	3564.56
121153	4/20/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	41.7	3564.56
121153	4/20/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.94	3564.56
121153	4/20/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	41.71	3564.56
121153	4/20/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.94	3564.56

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
121153	4/20/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	27.7	3564.56
121153	4/20/2005	VER09	VERIZON	05001361	BLANKET TELEPHONE CHARGES FOR	512.48	3564.56
121153	4/20/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	70.62	3564.56
121153	4/20/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	50.1	3564.56
121153	4/20/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	24.39	3564.56
121153	4/20/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	99.68	3564.56
121153	4/20/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	29.25	3564.56
121153	4/20/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.13	3564.56
121153	4/20/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.95	3564.56
121153	4/20/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	24.14	3564.56
121153	4/20/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.88	3564.56
121153	4/20/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	2117.08	3564.56
121153	4/20/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	67.23	3564.56
121154	4/20/2005	VER21	VERIZON WIRELESS	05003590	ATTF MOBILE DATA TERMINAL CHG	193.69	193.69
121155	4/20/2005	VIS00	VISITING HOMEMAKER SERVIC	05001277	CONTRACT 04-APC-119	2328	8357.6
121155	4/20/2005	VIS00	VISITING HOMEMAKER SERVIC	05001320	05-APC-131	2654.6	8357.6
121155	4/20/2005	VIS00	VISITING HOMEMAKER SERVIC	05003627	CONTRACT 05-DSS-102	1743.75	8357.6
121155	4/20/2005	VIS00	VISITING HOMEMAKER SERVIC	05003627	CONTRACT 05-DSS-102	1631.25	8357.6
121156	4/20/2005	VIS09	VISUAL COMPUTER SOLUTION	05004161	ANNUAL MAINT. UNION COUNTY PD	802	802
121157	4/20/2005	WAL08	WALL STREET JOURNAL THE	05004272	RENEWAL SUBSCRIPTION - 2005	215	215
121158	4/20/2005	WAR16	WARD'S ICE CREAM CO	05000251	BLANKET: PURCHASE ICE CREAM	507.93	507.93
121159	4/20/2005	WAR20	WARNER GLEN T	05000330	HORSESHOEING SERVICES	500	500
121160	4/20/2005	WAS09	WASTE MANAGEMENT INC	05001399	WASTE DISPOSAL	271.64	271.64
121161	4/20/2005	WAV01	WAVE	04012088	TELECONFERENCING EQUIPMENT	15014.87	15014.87
121162	4/20/2005	WEL07	WELCO CGI	05001601	BLANKET FOR PORTABLE OXYGEN	1638.31	1638.31
121163	4/20/2005	WES14	WESTFIELD COMMUNITY CENT	05002397	CONTRACT 05-APC-121	5675.22	5675.22
121164	4/20/2005	WES22	WESTFIELD TOWN OF	05003241	CONTRACT 05-ALL-110	490	490
121165	4/20/2005	WIN09	WINSORS TRACTOR TRAILER	05003341	CONTRACT 04-WDW-165	3200	3200
121166	4/20/2005	WON00	WONDERFUL WORLD OF TRAV	05004763	Airline Ticket	311.9	311.9
121167	4/20/2005	WOR12	WORKFORCE ADVANTAGE	04016177	CONTRACT 04-WAD-140	778.34	778.34
121168	4/20/2005	WWG02	W W GRAINGER INC.-CRANFOR	05003687	WET/DRY VAC	138.75	386.05
121168	4/20/2005	WWG02	W W GRAINGER INC.-CRANFOR	05004072	LADDERS 836022996	247.3	386.05
121169	4/20/2005	XER05	XEROX EASTERN OPERATIONS	05003602	MOVING SERVICE CHARGE	806.63	806.63
121170	4/20/2005	XTE00	XTEL COMMUNICATION INC	05001229	BLANKET TELEPHONE CHARGES FOR	1029.84	2214.36
121170	4/20/2005	XTE00	XTEL COMMUNICATION INC	05002327	BLANKET FOR LONG DISTANCE	47.49	2214.36
121170	4/20/2005	XTE00	XTEL COMMUNICATION INC	05004471	LONG DISTANCE PHONE SERVICE	1137.03	2214.36
121171	4/20/2005	YMY00	YM YWHA OF UNION COUNTY	05003933	FY05 ARTS REGRANTEE	1762.5	1762.5
121172	4/20/2005	YOR01	YORK INTERNATIONAL INC	05003797	OIL CHANGE	793.9	793.9
121173	4/20/2005	YOU17	YOUNG HAHN MD	05002453	PSYCHIATRIC SERVICES	2550	2550
121174	4/20/2005	YWC00	YWCA OF EASTERN UC	04010644	CONTRACT 04-OFD-100	2083	3920.5
121174	4/20/2005	YWC00	YWCA OF EASTERN UC	05003916	FY05 ARTS REGRANTEE	1837.5	3920.5
121176	4/27/2005	1AL21	ALBERT NORMAN	05005079	REIMBURSEMENT FOR TRAVEL	12.55	12.55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
121177	4/27/2005	1AM03	AMARAL ALBERTO	05004894	EMPLOYEE REIMBURSEMENT	85	85
121178	4/27/2005	1BA07	BAKER EDWARD	05004636	MEAL MONEY (MARCH 2005)	7.5	7.5
121179	4/27/2005	1BA14	BANEK ROXANN	05004918	SCHOOL ELECTION-APRIL 19,2005	45	45
121180	4/27/2005	1BA47	BAMRICK JOSEPH	05005040	MEAL REIMBURSEMENT	7.5	7.5
121181	4/27/2005	1BA52	BARKER ROBERT	05004941	SCHOOL ELECTION-APRIL 19,2005	100	100
121182	4/27/2005	1BA61	BARRETT LEADORA	05004947	EMPLOYEE REIMBURSEMENT	30	30
121183	4/27/2005	1BA68	BANKS ANDRE B SR	05004978	REIMBURSEMENT HTCIA DUES	50	50
121184	4/27/2005	1BE00	BEAUMONT ELEANOR	05004761	REIMBURSEMENT NJ CLIENT FUND	182	182
121185	4/27/2005	1BE44	BENO ANDREW	05004683	MEAL MONEY (MARCH 2005)	7.5	7.5
121186	4/27/2005	1BO08	BONAFIDE JOSEPH	05004905	SCHOOL ELECTION-APRIL 19,2005	45	45
121187	4/27/2005	1BO49	BORSKI WILLIAM	05004684	MEAL MONEY (MARCH 2005)	7.5	7.5
121188	4/27/2005	1BU04	BUDZINSKI FRANK	05004685	MEAL MONEY (MARCH 2005)	30	30
121189	4/27/2005	1BU07	BUKOWSKI WILLIAM	05004917	SCHOOL ELECTION-APRIL 19,2005	45	45
121190	4/27/2005	1BU09	BURGESS SARAH	05004904	SCHOOL ELECTION-APRIL 19,2005	45	45
121191	4/27/2005	1BU13	BURKE KRISTINE	05004209	EMPLOYEE REIMBURSEMENT	30	30
121192	4/27/2005	1BU31	BUCKLEY KEVIN J	05004891	SCHOOL ELECTION-APRIL 19,2005	90	90
121193	4/27/2005	1BY02	BYNES-JAMES CYNTHIA	05004455	MILEAGE	14.4	14.4
121194	4/27/2005	1CA10	CAMPBELL GORDON	05004940	SCHOOL ELECTION-APRIL 19,2005	100	100
121195	4/27/2005	1CA41	CAULFIELD REGINA	05004678	REIMBURSEMENT NJ CLIENT FUND	182	182
121196	4/27/2005	1CA76	CARMELLO KATHLEEN	05002551	Mileage/toll reimbursement	64.8	64.8
121197	4/27/2005	1CE03	CERNADAS JR ALBERT	05004314	T-MOBILE 2/7/05 - 3/6/05	127.24	309.24
121197	4/27/2005	1CE03	CERNADAS JR ALBERT	05004852	REIMBURSEMENT NJ CLIENT FUND	182	309.24
121198	4/27/2005	1CO1D	COLON RICHARD	05004686	MEAL MONEY (MARCH 2005)	15	15
121199	4/27/2005	1CO1F	COPSY AURORA	05003269	TUITION REMBURSEMENT	1208.55	1208.55
121200	4/27/2005	1CO38	COSTA RICHARD	05004522	DUES REIMBURSEMENT (2)	65	65
121201	4/27/2005	1CY00	CYBULSKI LISA ANN	05005032	REIMBURSEMENT NJ CLIENT FUND	182	182
121202	4/27/2005	1DA10	DANN JR FRANK	05004562	REIMBURSEMENT(CONEXPO-CON/AGG	717.9	1862.89
121202	4/27/2005	1DA10	DANN JR FRANK	05004562	REIMBURSEMENT(CONEXPO-CON/AGG	726.09	1862.89
121202	4/27/2005	1DA10	DANN JR FRANK	05004562	REIMBURSEMENT(CONEXPO-CON/AGG	183.9	1862.89
121202	4/27/2005	1DA10	DANN JR FRANK	05004562	REIMBURSEMENT(CONEXPO-CON/AGG	235	1862.89
121203	4/27/2005	1DA26	DAYE GEORGE	05004687	MEAL MONEY (MARCH 2005)	7.5	7.5
121204	4/27/2005	1DA28	DAVIS KARA	05004920	SCHOOL ELECTION-APRIL 19,2005	45	45
121205	4/27/2005	1DE08	DECTER JOAN	05003623	MILEAGE	17.1	17.1
121206	4/27/2005	1DE37	DEDE KATHY	05005091	EMPLOYEE REIMBURSEMENT	22.99	52.99
121206	4/27/2005	1DE37	DEDE KATHY	05005091	EMPLOYEE REIMBURSEMENT	30	52.99
121207	4/27/2005	1DO00	DOANE III ETHRIDGE	05004647	MEAL MONEY (MARCH 2005)	7.5	7.5
121208	4/27/2005	1DO25	DORSI MATTHEW C	05004855	REIMBURSEMENT NJ CLIENT FUND	182	182
121209	4/27/2005	1DU13	DUSTIN, BRIAN	05004945	SCHOOL ELECTION-APRIL 19,2005	45	45
121210	4/27/2005	1DU24	DURKIN TIMOTHY	05004602	CONFERENCE REIMBURSEMENT	170.5	324.22
121210	4/27/2005	1DU24	DURKIN TIMOTHY	05004602	CONFERENCE REIMBURSEMENT	153.72	324.22
121211	4/27/2005	1EV01	EVERITT CHRISTOPHER J	05004648	MEAL MONEY (MARCH 2005)	22.5	22.5
121212	4/27/2005	1FA00	FABIAN CHERYL	05003049	MILEAGE	23.5	36.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
121212	4/27/2005	1FA00	FABIAN CHERYL	05004305	MILEAGE	12.6	36.1
121213	4/27/2005	1FA21	FALK DAVID	05004643	MEAL MONEY (MARCH 2005)	7.5	7.5
121214	4/27/2005	1FE03	FELLNER BRIAN	05004644	MEAL MONEY (MARCH 2005)	15	15
121215	4/27/2005	1FE26	FERREIRA PAUL	05004583	PETTY CASH REIMBURSEMENT	2353.67	2353.67
121216	4/27/2005	1FE27	FERREIRA PAUL	05004633	REIMBURSEMENT NJ CLIENT FUND	182	182
121217	4/27/2005	1FL07	FLOYD JR THOMAS	05004649	MEAL MONEY (MARCH 2005)	45	45
121218	4/27/2005	1FU01	FULMORE MARYANN	05004851	REIMBURSEMENT/MILEAGE	446	446
121219	4/27/2005	1FU04	FUENTES FILIBERTO	05005080	SHOE REIMBURSEMMENT	100	100
121220	4/27/2005	1GA05	GALLAGHER ANN	05002336	MILEAGE	26.1	26.1
121221	4/27/2005	1GE17	GERMAIN JOCELYNE	05003805	EMPLOYEE REIMBURSEMENT	530.3	530.3
121222	4/27/2005	1GO34	GOLDFINE HENRY S	05004972	REIMBURSEMENT NJ CLIENT FUND	182	182
121223	4/27/2005	1GR11	GRIFFIN SHEILA	05004899	EMPLOYEE REIMBURSEMENT	39	39
121224	4/27/2005	1GR15	GRUSINSKI GLENN	05004696	TRAINING REIMBURSEMENT	215.66	2184.21
121224	4/27/2005	1GR15	GRUSINSKI GLENN	05004696	TRAINING REIMBURSEMENT	435.6	2184.21
121224	4/27/2005	1GR15	GRUSINSKI GLENN	05004696	TRAINING REIMBURSEMENT	1500	2184.21
121224	4/27/2005	1GR15	GRUSINSKI GLENN	05004696	TRAINING REIMBURSEMENT	32.95	2184.21
121225	4/27/2005	1GR27	GRAY MARY BETH	05004922	SCHOOL ELECTION-APRIL 19,2005	45	45
121226	4/27/2005	1HA28	HARRIS HUGH	05003787	EMPLOYEE REIMBURSEMENT	30	30
121227	4/27/2005	1HA42	HARMS GEORGE	05004944	SCHOOL ELECTION-APRIL 19,2005	90	90
121228	4/27/2005	1HE05	HELLER ELLEN	05005116	SCHOOL ELECTION-APRIL 19,2005	45	45
121229	4/27/2005	1HE06	HELLER. MICHAEL	05004892	SCHOOL ELECTION-APRIL 19,2005	90	90
121230	4/27/2005	1HO14	HOOK LAURA	05004990	REIMBURSEMENT NJ CLIENT FUND	182	182
121231	4/27/2005	1HO30	HOLZBACH JENNIFER	05005167	CLOTHING REIMBURSEMENT	50	50
121232	4/27/2005	1JE01	JENEY PAUL	05004688	MEAL MONEY (MARCH 2005)	22.5	22.5
121233	4/27/2005	1JO22	JONES WILLIAM	05004689	MEAL MONEY (MARCH 2005)	22.5	22.5
121234	4/27/2005	1JU03	JUNGGREN THEODOROS	05004650	MEAL MONEY (MARCH 2005)	7.5	7.5
121235	4/27/2005	1KA06	KANTOROWITCH GIDEON	05004885	SCHOOL ELECTION-APRIL 19,2005	100	100
121236	4/27/2005	1KA10	KARASIEWICZ WALTER	05004637	MEAL MONEY (MARCH 2005)	22.5	22.5
121237	4/27/2005	1KE11	KELLY JAMES	05004645	MEAL MONEY (MARCH 2005)	7.5	7.5
121238	4/27/2005	1KE14	KELLY-OBRIEN EILEEN	05004871	MILEAGE	138.6	138.6
121239	4/27/2005	1KE19	KETROW DIANE	05004900	EMPLOYEE REIMBURSEMENTS	52.5	52.5
121240	4/27/2005	1KL08	KLINGAMAN ROBERT	05004651	MEAL MONEY (MARCH 2005)	22.5	22.5
121241	4/27/2005	1KN00	KNAPP KENNETH	05004646	MEAL MONEY (MARCH 2005)	30	30
121242	4/27/2005	1KO00	KOBITZ DENNIS	05005301	REIMBURSEMENT-PA CONFERENCE	98.04	611.09
121242	4/27/2005	1KO00	KOBITZ DENNIS	05005301	REIMBURSEMENT-PA CONFERENCE	80	611.09
121242	4/27/2005	1KO00	KOBITZ DENNIS	05005301	REIMBURSEMENT-PA CONFERENCE	79.32	611.09
121242	4/27/2005	1KO00	KOBITZ DENNIS	05005302	REIMBURSEMENTS-TRENTON MEETIN	200.1	611.09
121242	4/27/2005	1KO00	KOBITZ DENNIS	05005318	REIMBURSEMENT-FOR FOOD SC05	153.63	611.09
121243	4/27/2005	1KO12	KOSCINSKI FRANK	05004652	MEAL MONEY (MARCH 2005)	30	30
121244	4/27/2005	1KR03	KRAUS SCOTT	05005036	REIMBURSEMENT NJ CLIENT FUND	182	182
121245	4/27/2005	1KU04	KURZOWSKI DEBRA	05004620	REIMBURSEMENT FOR TRAVEL	50.4	100.8
121245	4/27/2005	1KU04	KURZOWSKI DEBRA	05004793	REIMBURSEMENT FOR TRAVEL	50.4	100.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
121246	4/27/2005	1LA06	LAGANGA BENEDICT	05004478	REIMBURSEMENT	44.79	107.22
121246	4/27/2005	1LA06	LAGANGA BENEDICT	05004777	REIMBURSEMENTS	62.43	107.22
121247	4/27/2005	1LA40	LA MERA MICHAEL	05004653	MEAL MONEY (MARCH 2005)	7.5	7.5
121248	4/27/2005	1LI01	LIEBMAN SARA	05004853	REIMBURSEMENT NJ CLIENT FUND	182	182
121249	4/27/2005	1LO10	LOZANO ELVIRA	05004889		100	100
121250	4/27/2005	1LU01	LUEDDEKE PAUL	05004638	MEAL MONEY (MARCH 2005)	7.5	7.5
121251	4/27/2005	1LU04	LUVERA ANN ESQ	05004756	REIMBURSEMENT SEPT 2004	154.86	795.28
121251	4/27/2005	1LU04	LUVERA ANN ESQ	05004756	REIMBURSEMENT SEPT 2004	7.3	795.28
121251	4/27/2005	1LU04	LUVERA ANN ESQ	05004756	REIMBURSEMENT SEPT 2004	633.12	795.28
121252	4/27/2005	1MA08	MADDEN DENNIS	05005039	MEAL REIMBURSEMENT	7.5	7.5
121253	4/27/2005	1MA51	MARTIN KEVIN J	05004654	MEAL MONEY (MARCH 2005)	15	15
121254	4/27/2005	1MC11	MC LAUGHLIN ROBERT	05004986	TRAVEL REIMBURSEMENT	278.92	278.92
121255	4/27/2005	1MC32	MCLAUGHLIN ROBERT	05004911	SCHOOL ELECTION-APRIL 19,2005	45	45
121256	4/27/2005	1MC45	MCGOVERN MICHAEL	05004921	SCHOOL ELECTION-APRIL 19,2005	45	45
121257	4/27/2005	1ME23	MERMAN STEVEN H ESQ	05004621	REIMBURSEMENT FOR TRAVEL	32.4	32.4
121258	4/27/2005	1MI28	MITCHELL KEVIN	05004914	SCHOOL ELECTION-APRIL 19,2005	45	45
121259	4/27/2005	1MO10	MONCADA JUAN	05004655	MEAL MONEY (MARCH 2005)	7.5	7.5
121260	4/27/2005	1MU09	MURPHY JR CLIFFORD	05004656	MEAL MONEY (MARCH 2005)	7.5	7.5
121261	4/27/2005	1MU11	MURRAY FRANK	05004657	MEAL MONEY (MARCH 2005)	7.5	7.5
121262	4/27/2005	1NE11	NELSEN LAWRENCE H III	05004854	REIMBURSEMENT NJ CLIENT FUND	182	182
121263	4/27/2005	1NI07	NIEVES PEDRO	05004658	MEAL MONEY (MARCH 2005)	7.5	7.5
121264	4/27/2005	1NO04	NOVO EMILY	05004939	SCHOOL ELECTION-APRIL 19,2005	100	100
121265	4/27/2005	1O01	O'BRIEN MAUREEN	05004767	REIMBURSEMENT NJ CLIENT FUND	182	182
121266	4/27/2005	1O09	O'LEARY PAT	05004943	SCHOOL ELECTION-APRIL 19,2005	45	45
121267	4/27/2005	1O12	O'DONNELL HO MATTHEW	05004883	SCHOOL ELECTION-APRIL 19,2005	250	250
121268	4/27/2005	1OS01	O'SHEA GARY	05004835	REIMBURSEMENT/UNIFORM/SHOES	75	75
121269	4/27/2005	1OT00	OTERO DIEGO	05004938	SCHOOL ELECTION-APRIL 19,2005	100	100
121270	4/27/2005	1PA00	PACIFIC ROBERT	05004659	MEAL MONEY (MARCH 2005)	7.5	7.5
121271	4/27/2005	1PA16	PARESO THOMAS	05004639	MEAL MONEY (MARCH 2005)	22.5	22.5
121272	4/27/2005	1PA20	PARNES KENNETH	05004910	SCHOOL ELECTION-APRIL 19,2005	45	45
121273	4/27/2005	1PA40	PANTINA CHERYL A	05005074	WORK RELATED REIMBURSEMENT	86.76	97.14
121273	4/27/2005	1PA40	PANTINA CHERYL A	05005113	WORK RELATED REIMBURSEMENT	10.38	97.14
121274	4/27/2005	1PF04	PFITZENMAYER GEORGE E	05004660	MEAL MONEY (MARCH 2005)	7.5	7.5
121275	4/27/2005	1PI10	PISANO GIAMPIERO	05004661	MEAL MONEY (MARCH 2005)	15	15
121276	4/27/2005	1PI12	PITTMAN TROY	05004662	MEAL MONEY (MARCH 2005)	30	30
121277	4/27/2005	1PI23	PICCIANO DONALD	05004690	MEAL MONEY (MARCH 2005)	7.5	7.5
121278	4/27/2005	1PR00	PREFER JOSEPH	05004640	MEAL MONEY (MARCH 2005)	22.5	22.5
121279	4/27/2005	1PR04	PRIOLO SERAFINO	05004982	MEDICARE REIMBURSEMENT	799.2	1112
121279	4/27/2005	1PR04	PRIOLO SERAFINO	05004982	MEDICARE REIMBURSEMENT	312.8	1112
121280	4/27/2005	1PR12	PRISCO JOSEPH	05004663	MEAL MONEY (MARCH 2005)	7.5	7.5
121281	4/27/2005	1RA02	RAJOPPI JOANNE	05005044	Reimbursements	3.7	58.78
121281	4/27/2005	1RA02	RAJOPPI JOANNE	05005044	Reimbursements	55.08	58.78

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121282	4/27/2005	1RA16	RASTELLI DEBORAH	05004887	SCHOOL ELECTION-APRIL 19,2005	100	100
121283	4/27/2005	1RE00	READIE CHARLES	05004902	SCHOOL ELECTION-APRIL 19,2005	45	45
121284	4/27/2005	1RE02	REDDINGTON KEVIN	05004682	MEAL MONEY (MARCH 2005)	22.5	22.5
121285	4/27/2005	1RE11	REID RICHARD	05004641	MEAL MONEY (MARCH 2005)	7.5	7.5
121286	4/27/2005	1RE22	RENNA PAUL	05004664	MEAL MONEY (MARCH 2005)	7.5	7.5
121287	4/27/2005	1RO49	ROMANKOW THEODORE J	05004498	REIMBURSEMENT 3/30/05	111.4	111.4
121288	4/27/2005	1SA05	SALISBURY MARGARET A	05004901	EMPLOYEE REIMBURSEMENT	50.91	50.91
121289	4/27/2005	1SA11	SANCHEZ ALBERTO	05003835	reimbursement	102.58	202.58
121289	4/27/2005	1SA11	SANCHEZ ALBERTO	05004888	SCHOOL ELECTION-APRIL 19,2005	100	202.58
121290	4/27/2005	1SA19	SAWICKI RONALD	05004665	MEAL MONEY (MARCH 2005)	7.5	7.5
121291	4/27/2005	1SA39	SALEH KAMAL - SUPERVISOR	05005114	WORK RELATED REIMBURSEMENT	125.65	125.65
121292	4/27/2005	1SC04	SCHNEIDER DAVID	05004766	REIMBURSEMENT NJ CLIENT FUND	182	182
121293	4/27/2005	1SC26	SCHUBERT GREG	05004913	SCHOOL ELECTION-APRIL 19,2005	45	45
121294	4/27/2005	1SE05	SERRATELLI THOMAS	05004642	MEAL MONEY (MARCH 2005)	7.5	7.5
121295	4/27/2005	1SI01	SIEBER ANELISE	05004926	REIMBURSEMENT NJ CLIENT FUND	182	182
121296	4/27/2005	1SM19	SMITH WILLIAM	05004846	WORK RELATED TRAVEL	27.9	27.9
121297	4/27/2005	1SP09	SPRAGUE ED	05004666	MEAL MONEY (MARCH 2005)	7.5	7.5
121298	4/27/2005	1TE04	TEDESCHI NICOLE	05005003	REIMBURSEMENT FOR NACO CONF	661.35	661.35
121299	4/27/2005	1TE08	TEDESCHI NICOLE	05005028	PETTY CASH	96.94	96.94
121300	4/27/2005	1TE09	TEMPLE WILLIAM, JR	05004691	MEAL MONEY (MARCH 2005)	7.5	7.5
121301	4/27/2005	1TH08	THOMPSON RICHARD	05004859	March-mileage reimbursement	57	57
121302	4/27/2005	1TO05	TONDI MARK	05004692	MEAL MONEY (MARCH 2005)	15	15
121303	4/27/2005	1VA03	VALLADARES GEORGE	05004916	SCHOOL ELECTION-APRIL 19,2005	45	45
121304	4/27/2005	1VO03	VOROB JONATHAN	05004909	SCHOOL ELECTION-APRIL 19,2005	90	90
121305	4/27/2005	1WH01	WHITE DEBORAH	05004856	REIMBURSEMENT NJ CLIENT FUND	182	182
121306	4/27/2005	1WH09	WHITE DONALD	05004915	SCHOOL ELECTION-APRIL 19,2005	45	45
121307	4/27/2005	1WR01	WRIGHT DAVID	05004890	SCHOOL ELECTION-APRIL 19,2005	150	150
121308	4/27/2005	1WY00	WYSOCKI PETER	05004693	MEAL MONEY (MARCH 2005)	7.5	7.5
121309	4/27/2005	1YO00	YOUNG ALLAN	05004848	REIMBURSEMENT NJ CLIENT FUND	182	182
121310	4/27/2005	1ZI02	ZINSKY, LUKE	05004694	MEAL MONEY (MARCH 2005)	7.5	7.5
121311	4/27/2005	ACM00	ACME AMERICAN REPAIRS INC	05004528	REPAIR STEAMTABLE UC NUT. KIT.	946.1	1178.6
121311	4/27/2005	ACM00	ACME AMERICAN REPAIRS INC	05004529	REPAIR FREEZER UC NUT. KIT.	232.5	1178.6
121312	4/27/2005	ALD01	ALDEN INSTITUTE	04015964	CONTRACT 04-FAM-154	6200	6200
121313	4/27/2005	ALF02	ALFRE INC	05004744	CONTRACT 05-ALC-105	7598	7598
121314	4/27/2005	ALL24	ALLIANCE COMMERCIAL PEST	05000272	EXTERMINATING SERVICES	400	400
121315	4/27/2005	ALL46	ALLIED OFFICE PRODUCTS	05001997	OFFICE SUPPLIES AS NEEDED	4.34	266.67
121315	4/27/2005	ALL46	ALLIED OFFICE PRODUCTS	05004104	STEEL COAT TREE	73.15	266.67
121315	4/27/2005	ALL46	ALLIED OFFICE PRODUCTS	05004026	BLANKET FOR OFFICE SUPPLIES	16.54	266.67
121315	4/27/2005	ALL46	ALLIED OFFICE PRODUCTS	05003696	OFFICE SUPPLIES	86.17	266.67
121315	4/27/2005	ALL46	ALLIED OFFICE PRODUCTS	05000515	BLANKET FOR OFFICE SUPPLIES	24.67	266.67
121315	4/27/2005	ALL46	ALLIED OFFICE PRODUCTS	05003727	MULTI PURPOSE PAPER	61.8	266.67
121316	4/27/2005	ALL62	ALL TYPE INC.	05000061	MEDICAL TRANSCRIPTION SERVICES	1669.05	1669.05

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121317	4/27/2005	AME31	AMER FOR THE ARTS	05004548	REGISTRATION TO THE AMERICANS	380	380
121318	4/27/2005	AME3T	AMERICAN ASSOC OCCUPATIO	05002644	MEMBERSHIP DUES	200	400
121318	4/27/2005	AME3T	AMERICAN ASSOC OCCUPATIO	05002647	MEMBERSHIP DUES: RENEWAL	200	400
121319	4/27/2005	AME77	AMERICAN RED CROSS	05003666	CONTRACT 05-SRP-108	90	330
121319	4/27/2005	AME77	AMERICAN RED CROSS	05003666	CONTRACT 05-SRP-108	150	330
121319	4/27/2005	AME77	AMERICAN RED CROSS	05003666	CONTRACT 05-SRP-108	90	330
121320	4/27/2005	APP09	APPRAISAL ASSOCIATES INC	05002072	APPRAISAL	2750	2750
121321	4/27/2005	APP10	APPROVED FIRE PROT CO INC	05004470	FREIGHT BALANCE #144852	50	50
121322	4/27/2005	ARC18	ARCTIC FALLS	04015207	ACCOUNT NO. UNIONC	80.95	303.3
121322	4/27/2005	ARC18	ARCTIC FALLS	05000664	coffee supplies	222.35	303.3
121323	4/27/2005	ARC19	ARCH WIRELESS	05000758	BLANKET FOR PAGER SERVICE	333.77	922.8
121323	4/27/2005	ARC19	ARCH WIRELESS	05004618	PAGER RENTAL - A8399557D	589.03	922.8
121324	4/27/2005	ASS03	ASSISTIVE CHOICES INC	05003513	CONTRACT 05-PAD-102	28047.27	28047.27
121325	4/27/2005	ASS11	ASSOCIATED AUTO PARTS	05003326	Parts for vehicles repair	525.61	525.61
121326	4/27/2005	ASS16	ASSOCIATED WATER COND., IN	05002302	SOLAR SALT	325.85	325.85
121327	4/27/2005	AT09	AT & T REVENUE ASSURANCE	05004167	PAYMENT TO A PUBLIC UTILITY	102.8	102.8
121328	4/27/2005	AUT06	AUTOMATIC DATA PROCESSIN	05005174	UNEMPLOYMENT COMPENSATION	385.75	385.75
121329	4/27/2005	AVA01	AVAYA FINANCIAL SERVICES	05002041	LEASING TELEPHONE EQUIPMENT	756.88	756.88
121330	4/27/2005	AVI04	AVILA JEANNETTE	05004416	Workshop Leader for the Union	225	225
121331	4/27/2005	BAR41	BARRY DONNA M	05004624	SANE NURSE, MARCH 2005	37.5	100
121331	4/27/2005	BAR41	BARRY DONNA M	05004624	SANE NURSE, MARCH 2005	62.5	100
121332	4/27/2005	BAY02	BAYWAY LUMBER	04005559	BLANKET FOR LUMBER	97.76	171.98
121332	4/27/2005	BAY02	BAYWAY LUMBER	05003771	HARDWARE SUPPLIES	74.22	171.98
121333	4/27/2005	BEI00	BEINSTEIN BAKING CO	05002529	REFRESHMENTS FOR FH MTG.	35	59
121333	4/27/2005	BEI00	BEINSTEIN BAKING CO	05002529	REFRESHMENTS FOR FH MTG.	24	59
121334	4/27/2005	BES09	BEST UNIFORM	04012577	UNIFORMS-PARK MAINTENANCE	3439	39294.6
121334	4/27/2005	BES09	BEST UNIFORM	04012577	UNIFORMS-PARK MAINTENANCE	910	39294.6
121334	4/27/2005	BES09	BEST UNIFORM	04012577	UNIFORMS-PARK MAINTENANCE	855.4	39294.6
121334	4/27/2005	BES09	BEST UNIFORM	04012577	UNIFORMS-PARK MAINTENANCE	3525.8	39294.6
121334	4/27/2005	BES09	BEST UNIFORM	04012577	UNIFORMS-PARK MAINTENANCE	134.1	39294.6
121334	4/27/2005	BES09	BEST UNIFORM	04012577	UNIFORMS-PARK MAINTENANCE	3526.75	39294.6
121334	4/27/2005	BES09	BEST UNIFORM	04012577	UNIFORMS-PARK MAINTENANCE	3511.6	39294.6
121334	4/27/2005	BES09	BEST UNIFORM	04012577	UNIFORMS-PARK MAINTENANCE	6827.9	39294.6
121334	4/27/2005	BES09	BEST UNIFORM	04012577	UNIFORMS-PARK MAINTENANCE	939.3	39294.6
121334	4/27/2005	BES09	BEST UNIFORM	04012577	UNIFORMS-PARK MAINTENANCE	4473.6	39294.6
121334	4/27/2005	BES09	BEST UNIFORM	04012577	UNIFORMS-PARK MAINTENANCE	4172.65	39294.6
121334	4/27/2005	BES09	BEST UNIFORM	04012577	UNIFORMS-PARK MAINTENANCE	968.8	39294.6
121334	4/27/2005	BES09	BEST UNIFORM	04012577	UNIFORMS-PARK MAINTENANCE	3983.05	39294.6
121334	4/27/2005	BES09	BEST UNIFORM	04012577	UNIFORMS-PARK MAINTENANCE	850.7	39294.6
121334	4/27/2005	BES09	BEST UNIFORM	04012577	UNIFORMS-PARK MAINTENANCE	1175.95	39294.6
121335	4/27/2005	BH00	B & H PHOTO VIDEO	05003137	SHIPPING FOR INV 125483700	22.6	1582.2
121335	4/27/2005	BH00	B & H PHOTO VIDEO	04011841	UNION COUNTY POLICE	79.8	1582.2

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121335	4/27/2005	BH00	B & H PHOTO VIDEO	04011841	UNION COUNTY POLICE	1479.8	1582.2
121336	4/27/2005	BIC00	BICKEL CLARA	05004144	PARKS AND RECREATION REFUND	180	180
121337	4/27/2005	BIN02	BINDER-KLEIN HILLARY	05004421	Workshop Leader for the Union	350	421.05
121337	4/27/2005	BIN02	BINDER-KLEIN HILLARY	05004425	Reimbursement for supplies	71.05	421.05
121338	4/27/2005	BJM00	B J & M AUTO INC.	05000383	Labor for vehicles repair	407.11	407.11
121339	4/27/2005	BLA14	BLACKWELL BETTY	05004303	REFUND OF TREASURY OFFSET	15	15
121340	4/27/2005	BLU10	BLUE BOOK	05004044	LAW ENFORCRMENT DIRECTORY	34.95	34.95
121341	4/27/2005	BOB00	BOB BARKER CO	04013773	DEODORANT	499.9	499.9
121342	4/27/2005	BOB02	BOB ELDRIDGE	05003263	ENTERTAINMENT FOR RESIDENT/	375	375
121343	4/27/2005	BON00	BONAFIDE ARLENE	05004906	SCHOOL ELECTION-APRIL 19,2005	45	45
121344	4/27/2005	BUS21	BUSINESS AUTOMATION TECH	05004397	DIALUP INTERNET	360	1080
121344	4/27/2005	BUS21	BUSINESS AUTOMATION TECH	05004397	DIALUP INTERNET	360	1080
121344	4/27/2005	BUS21	BUSINESS AUTOMATION TECH	05004397	DIALUP INTERNET	360	1080
121345	4/27/2005	BUY00	BUY-WISE AUTO PARTS	05001866	Parts for vehicles repair	390.55	390.55
121346	4/27/2005	BYC00	BYCO REPRO & ART	05002268	ARCHITECTURAL SERVICES	92.91	92.91
121347	4/27/2005	CAL22	CALLAGHAN QUINN ASSOCIAT	05002189	DISK UPGRADE & IBM 3581-LTO	8565	8565
121348	4/27/2005	CAL30	CALLAHAN KAREN	05004581	SANE NURSE, MARCH 2005	99	654
121348	4/27/2005	CAL30	CALLAHAN KAREN	05004581	SANE NURSE, MARCH 2005	555	654
121349	4/27/2005	CAR47	CARPENTER, BENNETT & MOR	04013896	ESPINOSA V. UC	1430.6	1430.6
121350	4/27/2005	CAT03	CATHOLIC COMM SERVICES	05004725	CONTRACT 05-SRP-100	2430	7020
121350	4/27/2005	CAT03	CATHOLIC COMM SERVICES	05004725	CONTRACT 05-SRP-100	2115	7020
121350	4/27/2005	CAT03	CATHOLIC COMM SERVICES	05004725	CONTRACT 05-SRP-100	2475	7020
121351	4/27/2005	CAT08	CATHOLIC COMMUNITY SERVI	04013774	CONTRACT 04-WFNJ-127	720	1879.2
121351	4/27/2005	CAT08	CATHOLIC COMMUNITY SERVI	04013857	CONTRACT 04-WFNJ-126	1159.2	1879.2
121352	4/27/2005	CDW01	CDW GOVERNMENT INC	04009492	wireless	325.75	1025.2
121352	4/27/2005	CDW01	CDW GOVERNMENT INC	05003486	MICE AND HUBS	699.45	1025.2
121353	4/27/2005	CEN59	CENTER FOR ACUPUNCTURE &	05001249	NURSE PRACTITIONER SERVICES	1680	3360
121353	4/27/2005	CEN59	CENTER FOR ACUPUNCTURE &	05001249	NURSE PRACTITIONER SERVICES	1680	3360
121354	4/27/2005	CIT11	CITYSIDE ARCHIVES LTD	05002961	OFFSITE STORAGE	156.53	156.53
121355	4/27/2005	CLA40	CLARK D'JUANA	05004582	SANE NURSE/MARCH 2005	9	421
121355	4/27/2005	CLA40	CLARK D'JUANA	05004582	SANE NURSE/MARCH 2005	412	421
121356	4/27/2005	CLE06	CLEVELAND TIRE	05002549	Blanket PO Firestone Tires	932.88	932.88
121357	4/27/2005	CME00	CME ASSOCIATES	04016072	PROFESSIONAL SERVICE CONTRACT	9409	9409
121358	4/27/2005	COM1F	COMMUNITY DEVEL INSTITUTE	05004466	S.A.L.T. SHARED HEATING COST	2100.88	2100.88
121359	4/27/2005	CON02	CONDATA, INC.	05001342	2005 PAYROLL SERVICES	9999.2	9999.2
121360	4/27/2005	CON07	CONNEY SAFETY PRODUCTS	05002500	FIRST AID SUPPLIES	168.44	638.53
121360	4/27/2005	CON07	CONNEY SAFETY PRODUCTS	05002697	SAFETY EQUIPMENT	342.06	638.53
121360	4/27/2005	CON07	CONNEY SAFETY PRODUCTS	05002707	SAFETY SUPPIES	128.03	638.53
121361	4/27/2005	COO15	COOPERATIVE COMMUNICATI	05000468	PAYROLL SYSTEM LINE	1098.35	1098.35
121362	4/27/2005	COS03	COSTA'S RISTORANTE & PIZZE	05004479	MEALS	245	745
121362	4/27/2005	COS03	COSTA'S RISTORANTE & PIZZE	05004877	MEALS DURING TOPOFF	500	745
121363	4/27/2005	COU09	COUNTY BUSINESS SYSTEMS I	05003650	Binder Post	588	588

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121364	4/27/2005	COU1B	COURTER, KOBERT & COHEN	04014917	ADVANCEMENT OF MAJOR PROJECTS	5000	5000
121365	4/27/2005	COU26	COURIER NEWS	05002526	legal advertising	66	66
121366	4/27/2005	COU61	COUNTY OF UNION	05004931	FRINGE/MULTIPLE YR GRANTS/3/05	557.85	83463.5
121366	4/27/2005	COU61	COUNTY OF UNION	05004862	FRINGE/CALENDAR YR GRANTS/3/05	901.04	83463.5
121366	4/27/2005	COU61	COUNTY OF UNION	05004862	FRINGE/CALENDAR YR GRANTS/3/05	1933.79	83463.5
121366	4/27/2005	COU61	COUNTY OF UNION	05004862	FRINGE/CALENDAR YR GRANTS/3/05	4453.41	83463.5
121366	4/27/2005	COU61	COUNTY OF UNION	05004862	FRINGE/CALENDAR YR GRANTS/3/05	1067.52	83463.5
121366	4/27/2005	COU61	COUNTY OF UNION	05004862	FRINGE/CALENDAR YR GRANTS/3/05	3567.53	83463.5
121366	4/27/2005	COU61	COUNTY OF UNION	05004862	FRINGE/CALENDAR YR GRANTS/3/05	5440.35	83463.5
121366	4/27/2005	COU61	COUNTY OF UNION	05004862	FRINGE/CALENDAR YR GRANTS/3/05	1187.26	83463.5
121366	4/27/2005	COU61	COUNTY OF UNION	05004862	FRINGE/CALENDAR YR GRANTS/3/05	3617.38	83463.5
121366	4/27/2005	COU61	COUNTY OF UNION	05004931	FRINGE/MULTIPLE YR GRANTS/3/05	686.05	83463.5
121366	4/27/2005	COU61	COUNTY OF UNION	05004931	FRINGE/MULTIPLE YR GRANTS/3/05	10040.81	83463.5
121366	4/27/2005	COU61	COUNTY OF UNION	05004931	FRINGE/MULTIPLE YR GRANTS/3/05	1983.7	83463.5
121366	4/27/2005	COU61	COUNTY OF UNION	05004931	FRINGE/MULTIPLE YR GRANTS/3/05	199.56	83463.5
121366	4/27/2005	COU61	COUNTY OF UNION	05004931	FRINGE/MULTIPLE YR GRANTS/3/05	767.55	83463.5
121366	4/27/2005	COU61	COUNTY OF UNION	05004931	FRINGE/MULTIPLE YR GRANTS/3/05	567.98	83463.5
121366	4/27/2005	COU61	COUNTY OF UNION	05004931	FRINGE/MULTIPLE YR GRANTS/3/05	3393.57	83463.5
121366	4/27/2005	COU61	COUNTY OF UNION	05004931	FRINGE/MULTIPLE YR GRANTS/3/05	504.55	83463.5
121366	4/27/2005	COU61	COUNTY OF UNION	05004862	FRINGE/CALENDAR YR GRANTS/3/05	529.9	83463.5
121366	4/27/2005	COU61	COUNTY OF UNION	05004862	FRINGE/CALENDAR YR GRANTS/3/05	429.05	83463.5
121366	4/27/2005	COU61	COUNTY OF UNION	05004931	FRINGE/MULTIPLE YR GRANTS/3/05	5020.3	83463.5
121366	4/27/2005	COU61	COUNTY OF UNION	05004862	FRINGE/CALENDAR YR GRANTS/3/05	1203.68	83463.5
121366	4/27/2005	COU61	COUNTY OF UNION	05004295	REIMBURSEMENT	245.18	83463.5
121366	4/27/2005	COU61	COUNTY OF UNION	05004295	REIMBURSEMENT	27.33	83463.5
121366	4/27/2005	COU61	COUNTY OF UNION	05004295	REIMBURSEMENT	1080.25	83463.5
121366	4/27/2005	COU61	COUNTY OF UNION	05004862	FRINGE/CALENDAR YR GRANTS/3/05	2276.64	83463.5
121366	4/27/2005	COU61	COUNTY OF UNION	05004862	FRINGE/CALENDAR YR GRANTS/3/05	8110.25	83463.5
121366	4/27/2005	COU61	COUNTY OF UNION	05004862	FRINGE/CALENDAR YR GRANTS/3/05	727.13	83463.5
121366	4/27/2005	COU61	COUNTY OF UNION	05004862	FRINGE/CALENDAR YR GRANTS/3/05	808.04	83463.5
121366	4/27/2005	COU61	COUNTY OF UNION	05004862	FRINGE/CALENDAR YR GRANTS/3/05	2750.11	83463.5
121366	4/27/2005	COU61	COUNTY OF UNION	05004862	FRINGE/CALENDAR YR GRANTS/3/05	3148.59	83463.5
121366	4/27/2005	COU61	COUNTY OF UNION	05004862	FRINGE/CALENDAR YR GRANTS/3/05	1259.36	83463.5
121366	4/27/2005	COU61	COUNTY OF UNION	05004862	FRINGE/CALENDAR YR GRANTS/3/05	332.31	83463.5
121366	4/27/2005	COU61	COUNTY OF UNION	05004862	FRINGE/CALENDAR YR GRANTS/3/05	136.37	83463.5
121366	4/27/2005	COU61	COUNTY OF UNION	05004862	FRINGE/CALENDAR YR GRANTS/3/05	2670.87	83463.5
121366	4/27/2005	COU61	COUNTY OF UNION	05004862	FRINGE/CALENDAR YR GRANTS/3/05	344.77	83463.5
121366	4/27/2005	COU61	COUNTY OF UNION	05004862	FRINGE/CALENDAR YR GRANTS/3/05	1272.52	83463.5
121366	4/27/2005	COU61	COUNTY OF UNION	05004862	FRINGE/CALENDAR YR GRANTS/3/05	110.26	83463.5
121366	4/27/2005	COU61	COUNTY OF UNION	05004862	FRINGE/CALENDAR YR GRANTS/3/05	8451.69	83463.5
121366	4/27/2005	COU61	COUNTY OF UNION	05004862	FRINGE/CALENDAR YR GRANTS/3/05	1659	83463.5
121367	4/27/2005	DAN11	DANONE WATERS NORTH AME	04014398	BLANKET - WATER/COOLER RENTAL	86.97	95.89

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121367	4/27/2005	DAN11	DANONE WATERS NORTH AME	04013906	BOTTLED WATER	8.92	95.89
121368	4/27/2005	DAR00	DARA'S CATERERS	05003975	CATERING SERVICE	585.75	585.75
121369	4/27/2005	DAV50	DAVIS CYNTHIA	05004143	PARKS AND RECREATION REFUND	180	180
121370	4/27/2005	DEL07	DELL COMPUTER CORP	05003062	TAPE BACKUP UNIT	65379.49	79229.12
121370	4/27/2005	DEL07	DELL COMPUTER CORP	04015450	COUNTY POLICE SERVER REPL	7276.2	79229.12
121370	4/27/2005	DEL07	DELL COMPUTER CORP	05003431	Surge Protectors	1003.8	79229.12
121370	4/27/2005	DEL07	DELL COMPUTER CORP	05003487	MEMORY FOR GX150	605.8	79229.12
121370	4/27/2005	DEL07	DELL COMPUTER CORP	04016470	E QUOTE #E005370550	2164.24	79229.12
121370	4/27/2005	DEL07	DELL COMPUTER CORP	05002155	LATITUDE D800 INTEL PROCESSOR	2569.27	79229.12
121370	4/27/2005	DEL07	DELL COMPUTER CORP	05002524	rails for serverq	230.32	79229.12
121371	4/27/2005	DEL16	DELTA DENTAL PLAN OF NJ	05000371	DENTAL PREMIUMS - 2005	45049.54	90508.74
121371	4/27/2005	DEL16	DELTA DENTAL PLAN OF NJ	05000371	DENTAL PREMIUMS - 2005	39494.18	90508.74
121371	4/27/2005	DEL16	DELTA DENTAL PLAN OF NJ	05000371	DENTAL PREMIUMS - 2005	5965.02	90508.74
121372	4/27/2005	DEP19	DEPT OF LAW AND PUBLIC SAF	05003816	MANDATORY EMPLOYEE TRAINING	3000	3000
121373	4/27/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05001637	BLANKET FOR HOSPITAL SUPPLIES	218.41	6270.2
121373	4/27/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05003124	NURSING ASSISTANT VIDEOS FOR	1432.44	6270.2
121373	4/27/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05001637	BLANKET FOR HOSPITAL SUPPLIES	612.62	6270.2
121373	4/27/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05003124	NURSING ASSISTANT VIDEOS FOR	4006.73	6270.2
121374	4/27/2005	DIS01	DISCO ELECTRONICS	05003625	ELECTRONIC PARTS	114	114
121375	4/27/2005	DUA00	DUARTO NICOLE	05004145	PARKS AND RECREATION REFUND	228	228
121376	4/27/2005	EBO00	EBONTENE YVETTE	05004585	SANE NURSE/MARCH 2005	73.5	291
121376	4/27/2005	EBO00	EBONTENE YVETTE	05004585	SANE NURSE/MARCH 2005	217.5	291
121377	4/27/2005	EDU04	EDUCATION & HEALTH CENTE	05004999	RESIDENTIAL/OUTPATIENT CARE	366742.88	366742.88
121378	4/27/2005	EDW10	EDWARD GRAVENHORST & CO	05005035	REPLACE CONDENSATE PUMP	223	223
121379	4/27/2005	ELI03	ELITE TRANSCRIPT INC	05004468	2004 4 TRANSCRIPTS	70	70
121380	4/27/2005	ELI20	ELIZABETH CITY OF	04005537	CRITICAL INFRASTRUCTURE FUNDIN	137560.63	149317.87
121380	4/27/2005	ELI20	ELIZABETH CITY OF	04005537	CRITICAL INFRASTRUCTURE FUNDIN	11757.24	149317.87
121381	4/27/2005	ELI32	ELIZABETH PARKING AUTHORI	04009242	RENTAL OF PARKING SPACES	2080	2080
121382	4/27/2005	ELI47	ELIZABETH TOWN GAS	04007644	PRODUCT DELIVERY OF NATURAL	3305.06	3305.06
121383	4/27/2005	EMPO7	EMPLOYMENT & TRAINING INS	04010869	PROFESSIONAL SERVICES	1600	1600
121384	4/27/2005	EMT01	EMTEC INC	05003657	56K COMPUTER EXTERNAL MODEM	238.5	238.5
121385	4/27/2005	ENA00	ENADIX TRAINING INSTITUTE	04015125	CONTRACT 04-WDW-144	1066.67	1066.67
121386	4/27/2005	ENS01	ENSLE KAREN	05004774	monthly expenses	155.7	155.7
121387	4/27/2005	EPL00	EPLUS TECHNOLOGIES OF PA	05002756	cisco	188.25	188.25
121388	4/27/2005	ESR01	ESRI, INC	05002911	GIS 3D SOFTWARE	2000	2000
121389	4/27/2005	FIL06	FILTER FRESH	05003036	COFFEE AND COFFEE SUPPLIES	225.75	225.75
121390	4/27/2005	FLA06	FLAGSHIP HEALTH SYSTEMS I	05000370	2005 DENTAL PREMIUMS	6481.88	6481.88
121391	4/27/2005	FOR31	FORESTRY SUPPLIES	05000544	FORESTRY SUPPLIES	1089.72	1089.72
121393	4/27/2005	FRY00	FRYER LYNN	05004586	SANE NURSE/MARCH 2005	18	120
121393	4/27/2005	FRY00	FRYER LYNN	05004586	SANE NURSE/MARCH 2005	102	120
121394	4/27/2005	FUL07	FULL SPECTRUM CONSULTANT	05005316	PROFESSIONAL SERVICES	950	950
121395	4/27/2005	FUN03	FUNERAL SERVICE OF NJ INC	05003068	FUNERAL SERVICES FOR	1550	3100

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121395	4/27/2005	FUN03	FUNERAL SERVICE OF NJ INC	05003981	FUNERAL SERVICES FOR	1550	3100
121396	4/27/2005	FUS02	FUSCALDO NOEMI	05004140	PARKS AND RECREATION REFUND	180	180
121397	4/27/2005	GAL19	GALLS INC	05002510	SAFETY EQUIPMENT	780	780
121398	4/27/2005	GAR09	GARDEN STATE CULTURAL AS	04014882	2004 HEART GRANT RECIPIENT	1000	1000
121399	4/27/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05004791	FREITAS (FEDERAL) V. UC	1362.62	3921.55
121399	4/27/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05004791	FREITAS (FEDERAL) V. UC	1800	3921.55
121399	4/27/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05004772	RENNA V. UC	667.35	3921.55
121399	4/27/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	29.2	3921.55
121399	4/27/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	04016352	FREITAS (FEDERAL) V. UC	62.38	3921.55
121400	4/27/2005	GIT00	GEOSPATIAL INFORMATION &	05003770	Membership fees	125	125
121401	4/27/2005	GRA05	GRAINGERS	05004334	ELECTRIC HAMMER/BREAKER	1450	1450
121402	4/27/2005	HAB02	HABER AARON	05004423	Workshop Leader for the Union	350	350
121403	4/27/2005	HAR56	HARRISON CAREER INSTITUTE	04011054	CONTRACT 04-FAM-100	800	800
121404	4/27/2005	HEA30	HEALTHCARE ENVIRONMENTA	05001225	BLANKET: MEDICAL WASTE REMOVAL	299.4	299.4
121405	4/27/2005	HEA31	HEALTHCARE FOOD SERVICE	05003227	MEMBERSHIP DUES: RENEWAL	175	175
121406	4/27/2005	HEN14	HENRY LEE INST FORENSIC SC	05003691	TRAINING SEMINAR	150	150
121407	4/27/2005	HER38	HERMANN'S MARY J NP	05001338	PART TIME PSYCHIATRIC SERVICE	600	600
121408	4/27/2005	HIC00	HICKORY BATHING & HEALTHC	05004256	BLANKET FOR PART/REPAIRS	832.79	832.79
121409	4/27/2005	HIL10	HILLSIDE TOWNSHIP OF	04005541	CRITICAL INFRASTRUCTURE FUNDIN	6160.22	6160.22
121410	4/27/2005	HOU07	HOUSING AUTHORITY OF THE	05003884	FY05 ARTS REGRANTEE	1368.75	1368.75
121411	4/27/2005	HRE00	HRET CONTINUING EDUCATIO	05002482	REGISTRATION FEE	100	100
121412	4/27/2005	HRE01	HRET OF NJ	05004903	REGISTRATION FEE: APRIL 14TH	110	110
121413	4/27/2005	HVA00	HVAC PORTABLE SYSTEMS	05000191	CHILLER SYSTEM	12497.57	12497.57
121414	4/27/2005	ICE00	ICE CHALET INC	05001098	ICE SKATING INSTRUCTOR	3500	7426.25
121414	4/27/2005	ICE00	ICE CHALET INC	05001084	ICE SKATING INSTRUCTOR	540	7426.25
121414	4/27/2005	ICE00	ICE CHALET INC	05001098	ICE SKATING INSTRUCTOR	3386.25	7426.25
121416	4/27/2005	IKO00	IKON OFFICE SOLUTIONS	05004313	COPIER COMM DEV	480	6297.64
121416	4/27/2005	IKO00	IKON OFFICE SOLUTIONS	05004317	COPIER CLERK - WESTFIELD	99.82	6297.64
121416	4/27/2005	IKO00	IKON OFFICE SOLUTIONS	05004553	COPIER GRAND JURY	417	6297.64
121416	4/27/2005	IKO00	IKON OFFICE SOLUTIONS	05004330	COPIER HS/DIRECTOR	211.44	6297.64
121416	4/27/2005	IKO00	IKON OFFICE SOLUTIONS	05004320	COPIER YSB	175.2	6297.64
121416	4/27/2005	IKO00	IKON OFFICE SOLUTIONS	05004345	COPIER MOSQUITO	99.82	6297.64
121416	4/27/2005	IKO00	IKON OFFICE SOLUTIONS	05004365	COPIER PUBLI8C SAFETY	175.2	6297.64
121416	4/27/2005	IKO00	IKON OFFICE SOLUTIONS	05004311	copier admin svcs	480	6297.64
121416	4/27/2005	IKO00	IKON OFFICE SOLUTIONS	05004364	copier parks	480	6297.64
121416	4/27/2005	IKO00	IKON OFFICE SOLUTIONS	04013950	LEASED COPIER W/FAX	191.1	6297.64
121416	4/27/2005	IKO00	IKON OFFICE SOLUTIONS	05003367	COPIER	800	6297.64
121416	4/27/2005	IKO00	IKON OFFICE SOLUTIONS	05004344	COPIER JAIL CLASS	668.5	6297.64
121416	4/27/2005	IKO00	IKON OFFICE SOLUTIONS	05000397	new copier emer mgmt	480	6297.64
121416	4/27/2005	IKO00	IKON OFFICE SOLUTIONS	05000610	COPIER JAIL	417	6297.64
121416	4/27/2005	IKO00	IKON OFFICE SOLUTIONS	05000618	COPIER SHERIFF CONTROL CTR	99.82	6297.64
121416	4/27/2005	IKO00	IKON OFFICE SOLUTIONS	05000649	COPIER COUNTY POLICE	378	6297.64

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121416	4/27/2005	IKO00	IKON OFFICE SOLUTIONS	05001006	NEW COPIERS NEW POLICE BLDG	599.02	6297.64
121416	4/27/2005	IKO00	IKON OFFICE SOLUTIONS	05002372	overages	20.72	6297.64
121416	4/27/2005	IKO00	IKON OFFICE SOLUTIONS	05003367	COPIER	25	6297.64
121417	4/27/2005	IMM00	IMMACULATE CONCEPTION CH	05000708	PARKING LOT SERVICE PROVIDED	2000	2000
121418	4/27/2005	ISE01	ISECURETRAC CORP.	04015294	ELECTRONIC MONITORING SYSTEM	2024	2024
121419	4/27/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	04013616	SECURITY SYSTEM SERVICE	150	235.5
121419	4/27/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	04014025	SECURITY SYSTEM SERVICES	85.5	235.5
121420	4/27/2005	JAC13	JACOBSON DISTRIBUTING CO	05003779	TELEVISION/LEARNING LINK	968	968
121421	4/27/2005	JAM00	JAMAR TECHNOLOGIES INC	05003934	BATTERIES/TRAFFIC BUREAU	364	364
121422	4/27/2005	JCA00	JCA ASSOCIATES INC	02067740	CONSTRUCTION ADMIN & INSPEC	34886.83	34886.83
121423	4/27/2005	JEW00	JEWEL ELECTRIC SUPPLY	05003277	ELECTRICAL SUPPLIES	533.74	533.74
121424	4/27/2005	JFS00	JEWISH FAMILY SERVICES	05003665	CONTRACT 05-SRP-102	798	2768
121424	4/27/2005	JFS00	JEWISH FAMILY SERVICES	05003665	CONTRACT 05-SRP-102	894	2768
121424	4/27/2005	JFS00	JEWISH FAMILY SERVICES	05003665	CONTRACT 05-SRP-102	1076	2768
121425	4/27/2005	JOS01	JOSEPH JINGOLI & SON INC	03014028	Professional Services	11780.7	11780.7
121426	4/27/2005	K-N00	K-NEWS CO	05003021	SUBSCRIPTIONS	254	254
121427	4/27/2005	KAM00	KAMINSKAS JOHN	05004812	REIMBURSEMENT	38.7	67.43
121427	4/27/2005	KAM00	KAMINSKAS JOHN	05004812	REIMBURSEMENT	28.73	67.43
121428	4/27/2005	KEI00	KEISER THELMA L.	05004589	SANE NURSE/ MARCH 2005	494.5	748
121428	4/27/2005	KEI00	KEISER THELMA L.	05004589	SANE NURSE/ MARCH 2005	253.5	748
121429	4/27/2005	KIM04	KIMBALL INTERNATIONAL	04015299	OFFICE FURNITURE	34853.02	34853.02
121430	4/27/2005	KOL00	KOLE APPRAISAL CO	05002074	APPRAISAL	2750	2750
121431	4/27/2005	LAV02	LA VOZ	05002515	legal advertising	883.94	1775.48
121431	4/27/2005	LAV02	LA VOZ	05002515	legal advertising	249.57	1775.48
121431	4/27/2005	LAV02	LA VOZ	05002515	legal advertising	641.97	1775.48
121432	4/27/2005	LAV03	LA VEGLIA DEBORAH	05004411	Workshop Leader for the Union	400	400
121433	4/27/2005	LAW18	LAWYERS DIARY AND MANUAL	05004680	NJ LAWYERS DIARY 2005	75.25	75.25
121434	4/27/2005	LEG06	LEGALLY YOURS INTEREPRETI	05004472	INTERPRETING 3/25/05	240	240
121435	4/27/2005	LPS00	L P STATILE INC	05000458	SRUBBERY,TREES,PERENNIALS	1733.95	1733.95
121436	4/27/2005	MAD08	MADISON PLUMBING SUPPLY	05002710	PLUMBING & HEATING SUPPLIES	53.71	246.26
121436	4/27/2005	MAD08	MADISON PLUMBING SUPPLY	05004073	PLUMBING & HEATING SUPPLIES	192.55	246.26
121437	4/27/2005	MAF01	MAFFEYS SECURITY GROUP	04014427	BLANKET FOR KEYS AND LOCKS	6.75	6.75
121438	4/27/2005	MAI08	MAIN ACCESS SYSTEMS	05003203	FOUND A BAD WIRE SYSTEM	120	120
121439	4/27/2005	MAN22	MANCUSO JOSEPH	04014793	Theater consultant	5000	5000
121440	4/27/2005	MCK08	MCKESSON HBOC	05001611	BLANKET FOR MEDICAL/SURGICAL	4135.18	7097.18
121440	4/27/2005	MCK08	MCKESSON HBOC	05002502	BLANLET FOR PATIENT CARE ITEMS	553.42	7097.18
121440	4/27/2005	MCK08	MCKESSON HBOC	05003949	MEDICAL SUPPLIES	2408.58	7097.18
121441	4/27/2005	MED40	MEDTECH FORENSICS INC	05003613	FORENSIC SUPPLIES	298.45	298.45
121442	4/27/2005	MEN15	MENZA LAURA F	05004432	Critiquer for the Union	400	400
121443	4/27/2005	MET19	METROCALL	05004695	PAGER SERVICE, 2 ACCOUNTS	361.6	361.6
121444	4/27/2005	MIC15	MICRON OPTICS	05001925	NIKON STEREO MICROSCOPES	11412.8	11412.8
121445	4/27/2005	MIL35	MILLAN CAROL	04012878	SANE NURSE/SEPTEMBER HOURS	162	183

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121445	4/27/2005	MIL35	MILLAN CAROL	04012878	SANE NURSE/SEPTEMBER HOURS	21	183
121446	4/27/2005	MOB00	MOBILE DIAGNOSTIC SERVICE	05000332	BLANKET TO PROVIDE X-RAY, EKG,	2326	2326
121447	4/27/2005	MOR15	MORRIS CO COLLEGE	05005051	spring 05 chargeback	1104	1104
121448	4/27/2005	MOR39	MORRISTOWN & ERIE RAILWAY	05001017	UC RAIL FREIGHT PROJECT	15216.55	93411.97
121448	4/27/2005	MOR39	MORRISTOWN & ERIE RAILWAY	05001017	UC RAIL FREIGHT PROJECT	78195.42	93411.97
121449	4/27/2005	MUS00	MUSEUM PRODUCTS CO	05003660	RESALE OF BOOKS	291.4	291.4
121450	4/27/2005	MUS01	THE MUSIAL GROUP	03010807	PROF SERV/ENGINEERING BUILDING	5837.5	7767.97
121450	4/27/2005	MUS01	THE MUSIAL GROUP	03003583	PROF SERV/ORISCELLO CORREC FAC	1930.47	7767.97
121451	4/27/2005	NAT29	NATL ASSN OF SOCIAL WORKE	05004495	MEMBERSHIP DUES	208	208
121452	4/27/2005	NAT3E	NATURE'S CHOICE CORP	04013004	BLANKET FOR ROAD SWEEPINGS	22743.54	22743.54
121453	4/27/2005	NAT3Z	NATL MAJOR GANG TASK FOR	04007939	MEMBERSHIP RENEWAL	25	60
121453	4/27/2005	NAT3Z	NATL MAJOR GANG TASK FOR	05003336	MEMBERSHIP RENEWAL	35	60
121454	4/27/2005	NAT75	NATL FENCE SYSTEMS INC	05004858	SPRUCE STOCKADE FENCE	1036.44	1036.44
121455	4/27/2005	NCC01	NORTH CAROLINA CENTER	05004739	BIRTH CERTIFICATE FOR	15	15
121456	4/27/2005	NET02	NETWORK CABLING INC	05002262	CABLE-GUARD SHACK TO PHONE RM	12266.3	12266.3
121457	4/27/2005	NEW2A	NEW JERSEY THEATRE ALLIAN	05004391	Registration to the Governor's	390	390
121458	4/27/2005	NEX08	NEXTEL COMMUNICATIONS	05000428	BLANKET PO- SERVICE FOR LINCS	1965.72	1965.72
121459	4/27/2005	NIC05	NETTA NICHOLAS	03015647	PROF SERV/ACCOUSTICAL CEILING	6400	8900
121459	4/27/2005	NIC05	NETTA NICHOLAS	04007123	PROF SERV/ROOF/STAMLER ACADEMY	2500	8900
121460	4/27/2005	NIC06	NICHNADOWICZ JIM	05004865	monthly expenses	6.85	6.85
121461	4/27/2005	NJA29	NJ ASSN/CTY EMERG MGMT C	05004395	2005 DUES	75	75
121462	4/27/2005	NJB01	NJ BIAS OFFICERS ASSN	05004384	AGENCY MEMBERSHIP	100	100
121463	4/27/2005	NJC50	NJ CLIPPING SERVICE	05002124	BLANKET FOR CLIPPING SERVICE	129.31	129.31
121464	4/27/2005	NJI01	NJ INST FOR CONT LEGAL ED	05004501	SEMINAR INSTRUCTION MATERIALS	9	9
121465	4/27/2005	NJM06	NJ MEDIA CENTER	05004544	Critiquer for the Union	250	250
121466	4/27/2005	NJN00	NJN PUBLISHING CO	05002527	legal advertising	45.5	45.5
121467	4/27/2005	NOR06	NORTH CENTRAL ETHICS ALLI	05005000	MEMBERSHIP DUES 2005	100	100
121468	4/27/2005	NOR53	NORTH JERSEY AIDS ALLIANC	04005071	CONTRACT 04-RYAN-108	3074.77	13417.83
121468	4/27/2005	NOR53	NORTH JERSEY AIDS ALLIANC	05005001	CONTRACT 04-RYAN-108 MOD#1	5070.8	13417.83
121468	4/27/2005	NOR53	NORTH JERSEY AIDS ALLIANC	05005001	CONTRACT 04-RYAN-108 MOD#1	3926.11	13417.83
121468	4/27/2005	NOR53	NORTH JERSEY AIDS ALLIANC	05005001	CONTRACT 04-RYAN-108 MOD#1	1346.15	13417.83
121469	4/27/2005	OFF04	OFFICE OF WEIGHTS & MEASU	05004487	UNION COUNTY POLICE DEPARTMEN	2400	2400
121470	4/27/2005	OVE03	OVERLOOK HOSPITAL	05001153	OUTPATIENT SERVICES	706.62	706.62
121471	4/27/2005	PAN08	PANASONIC DOCUMENT IMAGI	05000989	copier prosecutors salt	129.98	2089.06
121471	4/27/2005	PAN08	PANASONIC DOCUMENT IMAGI	05004388	COPIER COUNTY CLERK	129.98	2089.06
121471	4/27/2005	PAN08	PANASONIC DOCUMENT IMAGI	05000988	COPIER SHERIFF BUS OFFICE	294	2089.06
121471	4/27/2005	PAN08	PANASONIC DOCUMENT IMAGI	05000987	COPIER PROSECUTORS NSF	294	2089.06
121471	4/27/2005	PAN08	PANASONIC DOCUMENT IMAGI	05000986	COPIER PROSECUTORS LAB	294	2089.06
121471	4/27/2005	PAN08	PANASONIC DOCUMENT IMAGI	05000945	COPIER SHERIFF - WARRANTS	129.98	2089.06
121471	4/27/2005	PAN08	PANASONIC DOCUMENT IMAGI	05000944	COPIER SHERIFF K9	80.96	2089.06
121471	4/27/2005	PAN08	PANASONIC DOCUMENT IMAGI	05000943	COPIER SHERIFF ID UNIT	198	2089.06
121471	4/27/2005	PAN08	PANASONIC DOCUMENT IMAGI	05004396	panasonic overages	12.18	2089.06

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121471	4/27/2005	PAN08	PANASONIC DOCUMENT IMAGI	05000864	COPIER CONSUMERS AFFAIRS	198	2089.06
121471	4/27/2005	PAN08	PANASONIC DOCUMENT IMAGI	05000863	copier bldg services	129.98	2089.06
121471	4/27/2005	PAN08	PANASONIC DOCUMENT IMAGI	05000981	COPIER PROSECUTORS ATTF	198	2089.06
121472	4/27/2005	PAT04	PATRINA CORPORATION	05004537	SERVICES RENDERED	275	275
121473	4/27/2005	PEC06	PECKLERS MICHAEL J ESQ	05004122	RESO. #65-2004	1350	1350
121474	4/27/2005	PEN03	PENN JERSEY PAPER CO	05001807	BLANKET FOR TRASH CAN LINERS	35.72	3982.18
121474	4/27/2005	PEN03	PENN JERSEY PAPER CO	05004518	BLANKET:DISPOSABLE PAPER	157.71	3982.18
121474	4/27/2005	PEN03	PENN JERSEY PAPER CO	05001807	BLANKET FOR TRASH CAN LINERS	1077.19	3982.18
121474	4/27/2005	PEN03	PENN JERSEY PAPER CO	05000336	BLANKET: DISPOSABLE PAPER	1298.37	3982.18
121474	4/27/2005	PEN03	PENN JERSEY PAPER CO	05004518	BLANKET:DISPOSABLE PAPER	1413.19	3982.18
121475	4/27/2005	PHS00	PHS HEALTH PLANS	05000007	HEALTH INSURANCE PREMIUMS	289827.06	289827.06
121476	4/27/2005	PIZ04	PIZZANI LUCIA	05004546	Workshop Leader for the Union	350	350
121477	4/27/2005	PLA19	PLAINFIELD SR CITIZEN CENTE	05004463	CONTRACT 05-APC-108	9946.25	29790.13
121477	4/27/2005	PLA19	PLAINFIELD SR CITIZEN CENTE	05004463	CONTRACT 05-APC-108	19843.88	29790.13
121478	4/27/2005	PMK00	PMK GROUP	G2194000	ASBESTOS MANAGEMENT	3160.08	23913.57
121478	4/27/2005	PMK00	PMK GROUP	04004967	CONSULTING & ENVIRONMENTAL	3357.32	23913.57
121478	4/27/2005	PMK00	PMK GROUP	04004967	CONSULTING & ENVIRONMENTAL	1150.3	23913.57
121478	4/27/2005	PMK00	PMK GROUP	04014961	RESO. #966-2004	9466.61	23913.57
121478	4/27/2005	PMK00	PMK GROUP	04015808	PROFESSIONAL SERVICES	6243.01	23913.57
121478	4/27/2005	PMK00	PMK GROUP	04015808	PROFESSIONAL SERVICES	536.25	23913.57
121479	4/27/2005	PMK02	PMK GROUP	05004212	ENGINEERING SERVICE	16270	16270
121480	4/27/2005	PRE25	PREVENTION LINKS INC	05004217	FOOD	28.27	28.27
121481	4/27/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05002692	FAX TONER	233.88	1392.57
121481	4/27/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05002753	TONER/FAX CARTRIDGES	750.69	1392.57
121481	4/27/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05003098	TONER CARTRIDGE FOR FAX	272	1392.57
121481	4/27/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05004017	CARTRIDGE FOR FAX MACHINE	136	1392.57
121482	4/27/2005	PRO59	PROFILE SYSTEMS LLC.	05005070	LIGHT SERVICE	105	525
121482	4/27/2005	PRO59	PROFILE SYSTEMS LLC.	04007562	LIGHT SERVICE	420	525
121483	4/27/2005	PSE00	PSE&G	05003279	BLANKET FOR ELECTRIC SERVICE	3752.96	4688.82
121483	4/27/2005	PSE00	PSE&G	05003419	PAYMENT TO A PUBLIC UTILITY	935.86	4688.82
121484	4/27/2005	PUB04	PUBLIC SERV ELEC & GAS	05001309	BLANKET PAYMENT TO PUBLIC	458.52	645.99
121484	4/27/2005	PUB04	PUBLIC SERV ELEC & GAS	05001309	BLANKET PAYMENT TO PUBLIC	187.47	645.99
121485	4/27/2005	RAD12	RADIAC RESEARCH CORPORA	04016226	BATTERY RECYCLING	2772.48	2772.48
121486	4/27/2005	RAH01	RAHWAY BUSINESS MACHINES	05001621	PRINTER BLANKET FOR SERVICE	107.9	647.9
121486	4/27/2005	RAH01	RAHWAY BUSINESS MACHINES	05004481	TIME STAMP MACHINE REPAIRS/SUP	189.03	647.9
121486	4/27/2005	RAH01	RAHWAY BUSINESS MACHINES	05003924	BLANKET FOR TYPEWRITERS REPAIR	82.1	647.9
121486	4/27/2005	RAH01	RAHWAY BUSINESS MACHINES	05001621	PRINTER BLANKET FOR SERVICE	50	647.9
121486	4/27/2005	RAH01	RAHWAY BUSINESS MACHINES	05000057	REPAIR SERVICE & SUPPLIES	110.97	647.9
121486	4/27/2005	RAH01	RAHWAY BUSINESS MACHINES	05001621	PRINTER BLANKET FOR SERVICE	107.9	647.9
121487	4/27/2005	RAH02	RAHWAY CITY OF	04005540	CRITICAL INFRASTRUCTURE FUNDIN	50000	50000
121488	4/27/2005	RAH24	RAHWAY TRAVEL	05003922	SEVEN(7) AIRLINE TICKETS	1320	2849.2
121488	4/27/2005	RAH24	RAHWAY TRAVEL	05003922	SEVEN(7) AIRLINE TICKETS	1529.2	2849.2

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121489	4/27/2005	REC07	RECKFORD SUSAN	05004141	PARKS AND RECREATION REFUND	240	240
121490	4/27/2005	REE00	REED & PERRINE SALES INC	05001307	GRASS SEED	1186	1186
121491	4/27/2005	REE05	REEVES REED ARBORETUM	04016383	2005 HISTORY GRANT REGRANTEE	750	750
121492	4/27/2005	RLI00	RLI INSURANCE CO	04008811	VAUXHALL RD BRIDGE REPLACEMENT	127898.11	127898.11
121493	4/27/2005	ROS55	ROSELLE AUTO PARTS LLC	05002745	Blanket for Auto Parts	19.84	19.84
121494	4/27/2005	ROT11	ROTH ALLAN C ESQ	05001499	WEINSTOCK V. UC, ET ALS	1575	1575
121495	4/27/2005	RPS01	RPS ROYAL PRINTING SERVIC	05004527	PROVISIONAL BALLOT INVENTORY	345	345
121496	4/27/2005	RUB02	RUBBERCYCLE INC	02057030	TIRE DISPOSAL	113.9	113.9
121497	4/27/2005	RUD00	RUDERMAN & GLICKMAN	05005108	WERESOW V. UC	850.58	35171.77
121497	4/27/2005	RUD00	RUDERMAN & GLICKMAN	05005108	WERESOW V. UC	3154.94	35171.77
121497	4/27/2005	RUD00	RUDERMAN & GLICKMAN	05005108	WERESOW V. UC	31166.25	35171.77
121498	4/27/2005	RUT03	RUTGERS CTR FOR GOV'T SER	05003681	REGISTRATION	132	132
121499	4/27/2005	RUT18	RUTGERS UNIV COOK COLLEG	05002212	TECHNICAL TRAINING/WORKSHOP	145	290
121499	4/27/2005	RUT18	RUTGERS UNIV COOK COLLEG	05002278	TECHNICAL TRAINING/WORKSHOP	145	290
121500	4/27/2005	RUT24	RUTGERS NOISE TECH ASSIST	05001906	COURSE REGISTRATIONS	120	120
121501	4/27/2005	SAL06	SALVATION ARMY THE	05002548	EMERGENCY SHELTER FOR	126	126
121502	4/27/2005	SAL23	SALIMBENE DANIEL	05004547	Critiquer for the Union County	225	225
121503	4/27/2005	SAM15	SAM ASH MUSIC	05003349	PEAVEY 2000 PORTABLE PA SYSTEM	639.99	639.99
121504	4/27/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05000078	MEDICAL SERVICES	1200	2525
121504	4/27/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05000078	MEDICAL SERVICES	1200	2525
121504	4/27/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05001403	BEEPER COVERAGE	125	2525
121505	4/27/2005	SCH03	SCHENCK PRICE SMITH & KING	05002720	ROBERTS V. UC	793.25	3999.06
121505	4/27/2005	SCH03	SCHENCK PRICE SMITH & KING	05002930	SCALA V. UC	1480.63	3999.06
121505	4/27/2005	SCH03	SCHENCK PRICE SMITH & KING	04013841	ESPINOSA V. UC	1517.5	3999.06
121505	4/27/2005	SCH03	SCHENCK PRICE SMITH & KING	04011476	MURPHY V. UC	207.68	3999.06
121506	4/27/2005	SCH20	SCHOR DEPALMA INC	04002920	PROFESSIONAL SERVICES	1473.5	1615.58
121506	4/27/2005	SCH20	SCHOR DEPALMA INC	00160960	ENGINEERING DESIGN SERVICES	142.08	1615.58
121507	4/27/2005	SCH68	SCHIAVONE PAOLINA	05004051	PERMIT BOND REFUND	432	432
121508	4/27/2005	SCI08	SCIENTIFIC DEVICES DIS.	05003841	DESKJETS	808	1114.23
121508	4/27/2005	SCI08	SCIENTIFIC DEVICES DIS.	05004166	HP LASERJET PRINTER	306.23	1114.23
121509	4/27/2005	SCO06	SCOTCH PLAINS TOWNSHIP OF	05005152	2005- 2ND QUARTER TAX DUE	1457.41	1457.41
121510	4/27/2005	SEA09	SEAL PLASTICS CO. INC	05003973	CLEAR ACRYLIC	1476	1476
121511	4/27/2005	SEE00	SEELEY EQUIPMENT & SUPPLY	05004138	WOODEN SNOW FENCE	1017.8	1017.8
121512	4/27/2005	SHA03	SHAIKH JUNAID MD	05001662	PROFESSIONAL SERVICES	1625	3150
121512	4/27/2005	SHA03	SHAIKH JUNAID MD	05001662	PROFESSIONAL SERVICES	1525	3150
121513	4/27/2005	SHE26	SHERWIN WILLIAMS PAINT	05000095	PAINT AND SUPPLIES	179.37	179.37
121514	4/27/2005	SIN06	SINDAB-BLOCKER MICHELLE	05004593	SANE NURSE/ MARCH 2005	428.5	442
121514	4/27/2005	SIN06	SINDAB-BLOCKER MICHELLE	05004593	SANE NURSE/ MARCH 2005	13.5	442
121515	4/27/2005	SIP02	SIPERSTEINS PAINT	05002985	BLANKET/PAINT AND SUPPLIES	147.14	147.14
121516	4/27/2005	SIR01	SIRCHIE FINGER PRINT LABS	05003863	ID UNIT ORDER	596.25	596.25
121517	4/27/2005	SNO01	SNOWBIRD CORPORATION	05004795	BOTTLED WATER DELIVERY	48.48	48.48
121518	4/27/2005	SOM10	SOMERSET FEED & GRAIN	05000375	SPECIALTY FEED FOR HORSES	108.9	108.9

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121519	4/27/2005	SOM22	SOMERSET PROSTHETICS AND	05000418	BLANKET: PROVIDE PROSTHETIC &	82.78	82.78
121520	4/27/2005	SPR07	SPRUCE INDUSTRIES	04004498	JANITORIAL SUPPLIES	1308.6	1308.6
121521	4/27/2005	STA13	STAR LEDGER THE	05005076	CLASSIFIED ADS	699.74	1505.74
121521	4/27/2005	STA13	STAR LEDGER THE	05005105	LEGAL ADS ACCT #XUNIO4130016	806	1505.74
121522	4/27/2005	STA53	STAR LEDGER	05005123	SUBSCRIPTION FOR PATIENTS:	46.2	46.2
121523	4/27/2005	STA76	STANDARD TEXTILE	04009126	BLANKET FOR UNIFORMS	937.01	937.01
121524	4/27/2005	STE46	STEWART INDUSTRIES	05004504	COPIER NSF	513	4132.99
121524	4/27/2005	STE46	STEWART INDUSTRIES	05004507	COPIER PROSECUTORS 2ND FL	513	4132.99
121524	4/27/2005	STE46	STEWART INDUSTRIES	05004457	COPIER PROSECUTORS 4TH FL	1054.99	4132.99
121524	4/27/2005	STE46	STEWART INDUSTRIES	05004454	COPIER PROSECUTORS 3RD FL	513	4132.99
121524	4/27/2005	STE46	STEWART INDUSTRIES	05004452	COPIER PROSECUTORS 4TH FL	513	4132.99
121524	4/27/2005	STE46	STEWART INDUSTRIES	05004393	COPIER CHILD ADVOCACY	513	4132.99
121524	4/27/2005	STE46	STEWART INDUSTRIES	05004505	COPPIER 3RD FL PROSECUTORS	513	4132.99
121525	4/27/2005	STM01	ST MARY'S RC CHURCH	05004386	RENT/APRIL 2005	1760	1760
121526	4/27/2005	STO11	STORR TRACTOR COMPANY	05003042	TORO PARTS/GOLF COURSE	9508.84	9508.84
121527	4/27/2005	STO18	STOP & SHOP	05000239	FOOD	42.79	271.35
121527	4/27/2005	STO18	STOP & SHOP	05001029	GROCERIES	228.56	271.35
121528	4/27/2005	SUB07	SUBURBAN PROPANE	05000503	PROPANE	207.2	207.2
121529	4/27/2005	SUP11	SUPPLY SAVER CORPORATION	05004668	Transparencies	63.9	284.8
121529	4/27/2005	SUP11	SUPPLY SAVER CORPORATION	05004676	Cartridges	220.9	284.8
121530	4/27/2005	SWI00	SWIDER THERESA	05004907	SCHOOL ELECTION-APRIL 19,2005	45	45
121531	4/27/2005	TAB05	TAB ELECTRIC CO	05003491	FLOURESCENT MED-BI-PINFB34CW/E	90.72	90.72
121532	4/27/2005	TAN05	TANNER NORTH JERSEY INC	05002737	LATERAL FILES	11964.16	11964.16
121533	4/27/2005	TEK03	TEKTRON CORPORATION	04016262	UPS - UCPD NEW BLDG	16205.2	47181.2
121533	4/27/2005	TEK03	TEKTRON CORPORATION	04016263	UPS - RADIO ROOM NEW BLDG	30976	47181.2
121534	4/27/2005	TEM09	TEMPLE EMANU-EL OF WESTFI	05004338	FY05 ARTS REGRANTEE	2250	2250
121535	4/27/2005	THU00	THUL AUTO STORES	05002550	Parts for Vehicles repair	529.47	529.47
121536	4/27/2005	TRC00	TRC OMNI ENVIRONMENTAL C	05005166	CONSULTING SERVICES PERIOD	612.24	612.24
121537	4/27/2005	TRE10	TREASURER STATE OF NJ	05004607	AIR POLLUTION	3000	3000
121538	4/27/2005	TRI36	TRINITAS HOSPITAL	05004287	PRIOR YEAR BILL	10841.32	10841.32
121539	4/27/2005	CRE20	CREAM-O-LAND	05000167	BLANKET: PURCHASE MILK PRODUCT	1596.74	1596.74
121540	4/27/2005	TWE02	28 PRINCE REALTY CORP	05004477	MONTHLY RENT FOR 28 PRINCE ST	11462	11462
121541	4/27/2005	UCC14	UC COLLEGE	04012912	CONTRACT 04-FAM-110	1067	3398
121541	4/27/2005	UCC14	UC COLLEGE	04013756	CONTRACT 04-FAM-134	864	3398
121541	4/27/2005	UCC14	UC COLLEGE	04013756	CONTRACT 04-FAM-134	400	3398
121541	4/27/2005	UCC14	UC COLLEGE	04015380	CONTRACT 04-FAM-151	1067	3398
121542	4/27/2005	UCE00	UC ECONOMIC DEVELOPMENT	05004502	EUS - ECO DEV SERVICES	20000	40000
121542	4/27/2005	UCE00	UC ECONOMIC DEVELOPMENT	05004503	PROCUREMENT TECHNICAL ASSIST.	20000	40000
121543	4/27/2005	UCH01	UC HIV CONSORTIUM	05000219	CONTRACT 05-PG-100	3995.75	3995.75
121544	4/27/2005	UCV03	UC VO-TECH SCHOOL	05002130	CONTRACT 02-WDW-158	1066.66	2133.33
121544	4/27/2005	UCV03	UC VO-TECH SCHOOL	05002130	CONTRACT 02-WDW-158	1066.67	2133.33
121545	4/27/2005	UNI00	UNICON INVESTMENTS	05000858	RENT EXPENSES FOR THE MONTHS	94175.36	95603.81

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121545	4/27/2005	UNI00	UNICON INVESTMENTS	05001362	RENT EXPENSES FOR THE MONTHS	1428.45	95603.81
121546	4/27/2005	UNI1Q	UNITED PARCEL SERVICE	05001408	SHIPPING	6.93	6.93
121547	4/27/2005	UNI45	UNITED PARCEL SERVICE	04000844	BLANKET FOR SHIPPING	13.33	13.33
121548	4/27/2005	URB02	URBAN LEAGUE OF UNION CO I	05004178	CONTRACT 04-SYP-107 MOD#1	2151	20659.16
121548	4/27/2005	URB02	URBAN LEAGUE OF UNION CO I	05005245	RESET 04-SYP-107	14608.16	20659.16
121548	4/27/2005	URB02	URBAN LEAGUE OF UNION CO I	04014218	CONTRACT 04-WFNJ-131	3900	20659.16
121549	4/27/2005	USA01	USA ARCHITECTS PLANNERS T	04007146	Prof Architects Services	5150	5150
121550	4/27/2005	USF01	US FOODSERVICE	05000465	PAPER PRODUCTS & SMALL WARES	166.96	30935.25
121550	4/27/2005	USF01	US FOODSERVICE	05000511	BLANKET FOR FOOD	30114.69	30935.25
121550	4/27/2005	USF01	US FOODSERVICE	05000512	BLANKET FOR FOOD SUPPLEMENTS	653.6	30935.25
121551	4/27/2005	VER07	VERIZON WIRELESS	05001591	BLANKET FOR WIRELESS PHONE	381.09	4377.57
121551	4/27/2005	VER07	VERIZON WIRELESS	05001591	BLANKET FOR WIRELESS PHONE	29.79	4377.57
121551	4/27/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	52.83	4377.57
121551	4/27/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	56.33	4377.57
121551	4/27/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	84.69	4377.57
121551	4/27/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	33.94	4377.57
121551	4/27/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	41.39	4377.57
121551	4/27/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	50.74	4377.57
121551	4/27/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	33.94	4377.57
121551	4/27/2005	VER07	VERIZON WIRELESS	05002675	MONTHLY CELLULAR SERVICE	3612.83	4377.57
121552	4/27/2005	VER08	VERIZON WIRELESS	05004445	ACCT. NO. 109065798	40.89	40.89
121553	4/27/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	104.25	27055.18
121553	4/27/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.95	27055.18
121553	4/27/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	913.46	27055.18
121553	4/27/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	24.5	27055.18
121553	4/27/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	41.73	27055.18
121553	4/27/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	24.59	27055.18
121553	4/27/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	600.36	27055.18
121553	4/27/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	41.73	27055.18
121553	4/27/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	13.9	27055.18
121553	4/27/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	25.05	27055.18
121553	4/27/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.14	27055.18
121553	4/27/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	24.4	27055.18
121553	4/27/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.14	27055.18
121553	4/27/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	73.66	27055.18
121553	4/27/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	2075.42	27055.18
121553	4/27/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	24.59	27055.18
121553	4/27/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	8024.81	27055.18
121553	4/27/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	3926.47	27055.18
121553	4/27/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	6952.18	27055.18
121553	4/27/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	52.97	27055.18
121553	4/27/2005	VER09	VERIZON	05001361	BLANKET TELEPHONE CHARGES FOR	3754.84	27055.18

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121553	4/27/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	42.1	27055.18
121553	4/27/2005	VER09	VERIZON	05003422	PAYMENT TO A PUBLIC UTILITY	244.94	27055.18
121554	4/27/2005	VER34	VERMONT SYSTEMS, INC	05001261	CASH DRAWER/CASH REGISTERS	1600	1600
121555	4/27/2005	VIL03	VILLAGE SUPERMARKET	04012239	GROCERY PURCHASES	44.66	44.66
121556	4/27/2005	VIS01	VISITING NURSE AFFILIATE	05004101	CONTRACT 05-DSS-100	16260	33258
121556	4/27/2005	VIS01	VISITING NURSE AFFILIATE	05004101	CONTRACT 05-DSS-100	16998	33258
121557	4/27/2005	VIT21	VITAL STATISTICS DIV OF	05004740	BIRTH CERTIFICATE FOR	12	12
121559	4/27/2005	VIT40	VITAL SERVICES GROUP	05001375	modiv support	2866.67	5733.34
121559	4/27/2005	VIT40	VITAL SERVICES GROUP	05001375	modiv support	2866.67	5733.34
121560	4/27/2005	VOR00	VOROB FRANK	05004912	SCHOOL ELECTION-APRIL 19,2005	90	90
121561	4/27/2005	WAR03	WARNOCK AUTOMOTIVE INC	05000143	7 2005 CHEVY SUBURBANS	263529	263529
121562	4/27/2005	WAR20	WARNER GLEN T	05000330	HORSESHOEING SERVICES	740	740
121563	4/27/2005	WBM00	W B MASON	05003608	INK CARTRIDGES	687	687
121564	4/27/2005	WES15	WESTFIELD LEADER THE	05002512	legal advertising	547.88	547.88
121565	4/27/2005	WES39	WEST WOOD COMPUTER COM	05003870	HP LASER JET 2200D PRINTER	733.11	5934.36
121565	4/27/2005	WES39	WEST WOOD COMPUTER COM	05003818	PRINTER HP LASERJET 2420	2522.15	5934.36
121565	4/27/2005	WES39	WEST WOOD COMPUTER COM	05003817	PRINTER, FAX, COPIER HP PSC	2679.1	5934.36
121566	4/27/2005	WIN06	WINFIELD TOWNSHIP OF	05004775	REIMBURSEMENT OF TREES	583.5	583.5
121567	4/27/2005	WOR07	WORRALL COMMUNITY NEWSP	05004934	ADS: 1/4 PAGE - PROGRESS 2005	594	594
121568	4/27/2005	WOR12	WORKFORCE ADVANTAGE	04012429	CONTRACT 04-WFNJ-117	4650	12813.6
121568	4/27/2005	WOR12	WORKFORCE ADVANTAGE	04012430	CONTRACT 04-WFNJ-118	6038.4	12813.6
121568	4/27/2005	WOR12	WORKFORCE ADVANTAGE	04012431	CONTRACT 04-WFNJ-119	2125.2	12813.6
121569	4/27/2005	WWG03	WW GRAINGER - TRENTON	05001440	PORTABLE BASEBOARD HEATER	294.25	294.25
121570	4/27/2005	XTE00	XTEL COMMUNICATION INC	05001229	BLANKET TELEPHONE CHARGES FOR	384.7	384.7
121571	4/27/2005	YMC02	YMCA OF THE PLAINFIELD ARE	05002196	EMERGENCY SHELTER FOR	400	400
121572	4/27/2005	YOU17	YOUNG HAHN MD	05001404	BEEPER COVERAGE	125	5225
121572	4/27/2005	YOU17	YOUNG HAHN MD	05002453	PSYCHIATRIC SERVICES	2550	5225
121572	4/27/2005	YOU17	YOUNG HAHN MD	05002453	PSYCHIATRIC SERVICES	2550	5225
121574	5/4/2005	1AL19	ALFORD STEVE	05005103	EMPLOYEE REIMBURSEMENT	39.8	39.8
121575	5/4/2005	1AM04	AMARAL MARIA	05005068	EMPLOYEE REIMBURSEMENT	84.99	84.99
121576	5/4/2005	1AR08	ARTHUR MARIE	05004925	EMPLOYEE REIMBURSEMENT	30	30
121577	5/4/2005	1BA13	BALDASARRE BARBARA	05005083	EMPLOYEE REIMBURSEMENT	103.17	103.17
121578	5/4/2005	1BA68	BANKS ANDRE B SR	05005037	REIMBURSEMENT IACIS DUES	50	50
121579	5/4/2005	1BE20	BENSON FRANCES	05005194	Reimbursement for N4A Conf.	499.12	756.62
121579	5/4/2005	1BE20	BENSON FRANCES	05005247	Reimbursement/Travel for N4A	257.5	756.62
121580	5/4/2005	1BE32	BETZ ELIZABETH	05004992	WORK RELATED EXPENSE REIMBURSE	44.66	295.86
121580	5/4/2005	1BE32	BETZ ELIZABETH	05004992	WORK RELATED EXPENSE REIMBURSE	251.2	295.86
121581	5/4/2005	1BE33	BEATY VINCENZIA	05005096	EMPLOYEE REIMBURSEMENT	14.64	14.64
121582	5/4/2005	1BI00	BIBBS WILLIAM	05004895	EMPLOYEE REIMBURSEMENT	85	85
121583	5/4/2005	1BU30	BULLOCK RUTH	05005241	Mileage Reimbursement	74.4	74.4
121584	5/4/2005	1CA22	CARABUENA ELIZABETH LSW	05005308	EMPLOYEE REIMBURSEMENT	18.54	18.54
121585	5/4/2005	1DI22	DICOSMO AMEDIO	05004356		16.99	16.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
121586	5/4/2005	1DO07	DONNELLY JAMES	05005033	REIMBURSEMENT NJ CLEINT FUND	182	182
121587	5/4/2005	1DO28	DONNELLY KIM	05005034	REIMBURSEMENT NJ CLEINT FUND	182	182
121588	5/4/2005	1DO31	DONNELLY KATHERINE	05005020	REIMBURSEMENT NJ CLIENT FUND	157	157
121589	5/4/2005	1DU07	DUNN SHERITA	05004898	EMPLOYEE REIMBURSEMENT	85	85
121590	5/4/2005	1ES01	ESMERADO JOHN	05005025	EMPLOYEE REIMBURSEMENT	333.4	333.4
121591	5/4/2005	1EX00	EXANTUS EMMANUELLA	05005095	EMPLOYEE REIMBURSEMENT	8.7	8.7
121592	5/4/2005	1FR07	FRAWLEY ANNE	05005021	REIMBURSEMENT NJ CLIENT FUND	182	182
121593	5/4/2005	1FR24	FROELICH RALPH CUSTODIAN	05005367	REIMBURSEMENTS PETTY CASH	1122.81	1122.81
121594	5/4/2005	1GI10	GILLON GLORIA	05004896	EMPLOYEE REIMBURSEMENT	69.99	69.99
121595	5/4/2005	1GI11	GILLON KARLTON	05004897	EMPLOYEE REIMBURSEMENT	69.99	69.99
121596	5/4/2005	1GO22	GONZALEZ ESTHER	05005089	EMPLOYEE REIMBURSEMENT	85	85
121597	5/4/2005	1GO27	GONAZALEZ ANA	05005097	EMPLOYEE REIMBURSEMENT	7.4	7.4
121598	5/4/2005	1GR32	GRIER, SANDRA	05004435	EMPLOYEE REIMBURSEMENT	30	30
121599	5/4/2005	1HA15	HANCOCK DAVID	05005252	REIMBURSEMENT NJ CLIENT FUND	182	182
121600	5/4/2005	1HE08	HENDRICKS ALBERT	05005098	EMPLOYEE REIMBURSEMENT	10.48	10.48
121601	5/4/2005	1HE09	HENN MICHAEL	05005019	REIMBURSEMENT NJ CLIENT FUND	182	182
121602	5/4/2005	1HE16	HERRMANN BONITA P	05003941	REIMBURSEMENT	59.6	118.15
121602	5/4/2005	1HE16	HERRMANN BONITA P	05003978	REIMBURSEMENT	58.55	118.15
121603	5/4/2005	1HE28	HEATON SCOTT	05003645	MILEAGE REIMBURSEMENT	4.4	4.4
121604	5/4/2005	1JO24	JOHNSON WALTER E	05004699	REIMBURSEMENT FOR TRAINING	135	441.42
121604	5/4/2005	1JO24	JOHNSON WALTER E	05004699	REIMBURSEMENT FOR TRAINING	246.34	441.42
121604	5/4/2005	1JO24	JOHNSON WALTER E	05004699	REIMBURSEMENT FOR TRAINING	60.08	441.42
121605	5/4/2005	1KA01	KAFLOWITZ STEVEN	05005081	REIMBURSEMENT NJ CLIENT FUND	182	182
121606	5/4/2005	1KL00	KLASKIN PETER	05004630	CONFERENCE REIMBURSEMENT	515.28	677.88
121606	5/4/2005	1KL00	KLASKIN PETER	05004630	CONFERENCE REIMBURSEMENT	162.6	677.88
121607	5/4/2005	1KL01	KLEIN ROBERT	05005182	Mileage Reimbursen	31.8	31.8
121608	5/4/2005	1LO08	LORD ANN	05005579	2004 medicare reimb for spouse	799.2	799.2
121609	5/4/2005	1LU04	LUVERA ANN ESQ	05005120	REIMBURSEMENT NJ CLIENT FUND	182	182
121610	5/4/2005	1MC00	MC CARTHY BERNADETTE	05005184	Mileage Reimbursement	66.9	133.5
121610	5/4/2005	1MC00	MC CARTHY BERNADETTE	05005185	Mileage Reimbursement	66.6	133.5
121611	5/4/2005	1MC41	MC QUAID CINDY	05005259	EMPLOYEE REIMBURSEMENT	85	85
121612	5/4/2005	1MC48	MC NAMARA ELLEN LSW	05005086	EMPLOYEE REIMBURSEMENT	30.91	30.91
121613	5/4/2005	1MI05	MIGNECO ELIZABETH	05005085	EMPLOYEE REIMUBRSEMENT	101.16	101.16
121614	5/4/2005	1MO19	MOORE ANTIONETTE	05004893	EMPLOYEE REIMBURSEMENT	24	24
121615	5/4/2005	1MU28	MURPHY MARY K	05005115	WORK RELATED REIMBURSEMENT	282.95	282.95
121616	5/4/2005	1O07	O'LEARY ROBERT	05005292	REIMBURSEMENT NJ CLIENT FUND	182	182
121617	5/4/2005	1PA02	PAGAN ROSA	05005094	EMPLOYEE REIMBURSEMENT	12.14	12.14
121618	5/4/2005	1PA11	PANTINA NICHOLAS	05005255	REIMBURSEMENT	33.66	108.81
121618	5/4/2005	1PA11	PANTINA NICHOLAS	05005255	REIMBURSEMENT	75.15	108.81
121619	5/4/2005	1PE32	PETERSON SCOTT MICHAEL	05005121	REIMBURSEMENT NJ CLIENT FUND	182	182
121620	5/4/2005	1RI17	RICKETTS MERILLE	05005092	EMPLOYEE REIMBURSEMENT	7.99	7.99
121621	5/4/2005	1RO28	ROTHROCK GARY	05004627	2005 SHOE REIMBURSEMENT	140	140

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121622	5/4/2005	1SA39	SALEH KAMAL - SUPERVISOR	05004406	WORK RELATED EXPENSE REIMBURSE	221.43	221.43
121623	5/4/2005	1SC07	SCHUHMACHER KARA	05005099	EMPLOYEE REIMBURSEMENT	15.78	15.78
121624	5/4/2005	1SC12	SCOTT PATRICIA	05005100	EMPLOYEE REIMBURSEMENT	7.79	7.79
121625	5/4/2005	1SC30	SCOTT KAMEISHA	05004924	EMPLOYEE REIMBURSEMENT	30	30
121626	5/4/2005	1SH22	SHEETS MICHAEL C	05005017	REIMBURSEMENT NJ CLIENT FUND	182	182
121627	5/4/2005	1SP08	SPENCER REMI	05005293	REIMBURSEMENT NJ CLIENT FUND	157	157
121628	5/4/2005	1TE01	TEIXEIRA ANTONIO	05005104	EMPLOYEE REIMBURSEMENT	8.7	8.7
121629	5/4/2005	1WA29	WAITERS LORETTE	05005181	Mileage Reimbursement	45.6	45.6
121630	5/4/2005	1WA34	WALL AMANDA	05005101	EMPLOYEE REIMBURSEMENT	9.69	9.69
121631	5/4/2005	1WE10	WELCOME COLLETTE	05005093	EMPLOYEE REIMBURSEMENT	17.89	17.89
121632	5/4/2005	1WE18	WEINGARTEN KARYN R	05004970	REIMBURSEMENT NJ CLIENT FUND	182	182
121633	5/4/2005	1WO04	WOLEN JESSICA	05005102	EMPLOYEE REIMBURSEMENT	23.46	23.46
121634	5/4/2005	ACC16	ACCURINT	05004714	A/C #1009434 SEARCHES/REPORTS	749.4	749.4
121635	5/4/2005	AET01	AETNA INC	05000006	HEALTH INSURANCE PREMIUMS	10104.51	10104.51
121636	5/4/2005	AIR03	AIR PRODUCTS & CHEMICALS I	05001631	BLANKET FOR LIQUID OXYGEN AS	831.34	1253.1
121636	5/4/2005	AIR03	AIR PRODUCTS & CHEMICALS I	05001631	BLANKET FOR LIQUID OXYGEN AS	421.76	1253.1
121637	5/4/2005	ALF02	ALFRE INC	05004744	CONTRACT 05-ALC-105	1972	1972
121638	5/4/2005	ALL46	ALLIED OFFICE PRODUCTS	05004563	TONER FOR UNION COUNTY POLICE	703	2139.04
121638	5/4/2005	ALL46	ALLIED OFFICE PRODUCTS	05004227	COMPATABLE TONER	1265.4	2139.04
121638	5/4/2005	ALL46	ALLIED OFFICE PRODUCTS	05001998	OFFICE SUPPLIES AS NEEDED	46.24	2139.04
121638	5/4/2005	ALL46	ALLIED OFFICE PRODUCTS	05004024	BLANKET FOR OFFICE SUPPLIES	124.4	2139.04
121639	5/4/2005	ALM00	ALMA CARLOS J	05001557	2005 CIRC PAYMENTS	1375	1375
121640	5/4/2005	ALW00	ALWAYS CARING MEDICAL	05005351	BLANKET FOR TRANSPORTATION OF	19175.53	19175.53
121641	5/4/2005	ALZ00	ALZHEIMERS ASSN GREATER	05004810	AD: QUARTER PAGE IN "2005 POLO	300	300
121642	5/4/2005	AMA02	AMAKER & PORTERFIELD INC	05003920	BLANKET FOR MEDICAL	20448	73640.5
121642	5/4/2005	AMA02	AMAKER & PORTERFIELD INC	05003920	BLANKET FOR MEDICAL	11250	73640.5
121642	5/4/2005	AMA02	AMAKER & PORTERFIELD INC	05003920	BLANKET FOR MEDICAL	7400	73640.5
121642	5/4/2005	AMA02	AMAKER & PORTERFIELD INC	05003887	BLANKET FOR MEDICAL	26347.5	73640.5
121642	5/4/2005	AMA02	AMAKER & PORTERFIELD INC	05003920	BLANKET FOR MEDICAL	8195	73640.5
121643	5/4/2005	AME2G	AMERICAN NURSING ASSOCIA	05003925	MEMBERSHIP RENEWALS	8410	11310
121643	5/4/2005	AME2G	AMERICAN NURSING ASSOCIA	05003925	MEMBERSHIP RENEWALS	2900	11310
121644	5/4/2005	ANS00	ANSWERPHONE INC.	05001922	TELEPHONE	273.15	273.15
121645	5/4/2005	APP16	APPLIED WATER MANAGEMEN	05001670	SEWAGE PUMPING REMOVAL	319	319
121646	5/4/2005	APW00	APWA	05003024	HISTORICAL SOCIETY PHOTOS	165	165
121647	5/4/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	26025.51	52231.8
121647	5/4/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	26206.29	52231.8
121648	5/4/2005	ARC18	ARCTIC FALLS	05004558	COFFEE SUPPLIES-BLANKET	70	258.9
121648	5/4/2005	ARC18	ARCTIC FALLS	05004526	ARCTIC FALLS SUPPLIES	188.9	258.9
121649	5/4/2005	ARC19	ARCH WIRELESS	05004571	CORRECTIONAL FACILITY PAGERS	333.11	485.97
121649	5/4/2005	ARC19	ARCH WIRELESS	05004599	TELECOMMUNICATION SERVICES	152.86	485.97
121650	5/4/2005	ARD00	ARD APPRAISAL COMPANY	05000975	ARD Appraisal/General Service	7000	7000
121651	5/4/2005	ASS11	ASSOCIATED AUTO PARTS	05003326	Parts for vehicles repair	476.38	476.38

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121652	5/4/2005	ATC01	ATC/VANCOM	04016087	TRANSPORTATION SERVICES	11400.9	28529.7
121652	5/4/2005	ATC01	ATC/VANCOM	04016087	TRANSPORTATION SERVICES	8344.8	28529.7
121652	5/4/2005	ATC01	ATC/VANCOM	04016087	TRANSPORTATION SERVICES	8784	28529.7
121653	5/4/2005	BAL11	BALLYS PARK PLACE	05004575	NJAC ANNUAL CONFERENCE	258	258
121654	5/4/2005	BAT11	BATTERY ZONE INC	04015069	BATTERIES FOR HAND HELD RADIOS	1654	1654
121655	5/4/2005	BAY02	BAYWAY LUMBER	05000244	LUMBER/SUPPLIES	424.19	424.19
121656	5/4/2005	BES09	BEST UNIFORM	04012577	UNIFORMS-PARK MAINTENANCE	148.69	1260.25
121656	5/4/2005	BES09	BEST UNIFORM	05000284	UNIFORMS-PARK MAINTENANCE	1111.56	1260.25
121657	5/4/2005	BET06	BETZ SUPPLY OF NJ INC.	05001962	RIDGID DRAIN CLEANER	313.75	313.75
121658	5/4/2005	BLE03	BLEJWAS ASSOCIATES	05004172	AIR FILTERS AND FILTER MEDIA	568.69	568.69
121659	5/4/2005	BLM00	BLM CONSULTING	05002736	Contract for Consultation	2500	2500
121660	5/4/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	673.38	1878631.86
121660	5/4/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	16662.88	1878631.86
121660	5/4/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	1689730.99	1878631.86
121660	5/4/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	165040.39	1878631.86
121660	5/4/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	6524.22	1878631.86
121661	5/4/2005	BOB00	BOB BARKER CO	05004006	FREIGHT (OWED)	106.07	106.07
121662	5/4/2005	BRI02	BRIDGEWAY HOUSE INC	04010469	CONTRACT 04-PG-105	1895	1895
121663	5/4/2005	BUN01	BUNZL USA	05002301	BLANKET: HOUSEKEEPING SUPPLIES	602.24	602.24
121664	5/4/2005	BYT00	BYTWARE INC	05004867	SOFTWARE MAINTENANCE	1050	1050
121665	5/4/2005	CAC00	CACCAMO ANNE M	05001143	PROFESSIONAL SERVICES	380	380
121666	5/4/2005	CAL21	CALABRETTA KATHERINE A	05005354	INSTRUCTION FEE	225	225
121667	5/4/2005	CAM07	CAMELOT AUCTION COMPANY	05004617	PURCHASE OF HORSES	509.75	509.75
121669	5/4/2005	CAP17	CAPP/USA	05003719	6 THERMOSTATS	250.98	250.98
121670	5/4/2005	CAR08	CAREER TRACK SEMINARS	05004949	CONFERENCE	834	834
121671	5/4/2005	CCM00	CCMS CORPORATION	03008316	Const AdmServ/Union Ave Bridge	2475	2475
121672	5/4/2005	CEN49	CENTRAL JERSEY LEGAL SERV	04010107	CONTRACT 04-PG-102	2916.67	2916.67
121673	5/4/2005	CH00	C & H DISTRIBUTORS	05003991	24" X 36" RND/REC MIRROR	188.39	188.39
121674	5/4/2005	CHO02	CHOICE REHAB INC	05000160	BLANKET: OCCUPATIONAL THERAPY	34977.25	42761
121674	5/4/2005	CHO02	CHOICE REHAB INC	05002532	BLANKET:PHYSICAL THERAPY	7783.75	42761
121675	5/4/2005	COF00	COFFEY GREGORY J	05005389	ASSESSMENT FEE	2800	2800
121676	5/4/2005	COM01	COMCAST CABLEVISION	05001184	Blanket for Internet Access`	45.95	45.95
121677	5/4/2005	COM15	COMMUNITY ACCESS UNLIMIT	04014569	CONTRACT 04-HUD-105	1229.47	5599.79
121677	5/4/2005	COM15	COMMUNITY ACCESS UNLIMIT	04010447	CONTRACT 04-PG-106	4370.32	5599.79
121678	5/4/2005	COM76	COMMONWEALTH BUSINESS M	05004422	SUBSCRIPTION RENEWAL	174	174
121679	5/4/2005	CON16	CONSOLIDATED STEEL & ALUM	05003728	FENCE & FENCE PARTS	734	734
121680	5/4/2005	COO07	COOPER EDWARD ESQ	04011967	NADIR BAPTISTE V. BARBER, ETAL	1052.5	1052.5
121681	5/4/2005	COO22	COOLING TOWER PARTS, INC.	05003597	Scru-tite hub for cooling towr	433.95	433.95
121682	5/4/2005	COU61	COUNTY OF UNION	05005176	FB FOR WIA GRANT 3/31/05	1361.33	83735.59
121682	5/4/2005	COU61	COUNTY OF UNION	05005176	FB FOR WIA GRANT 3/31/05	133.2	83735.59
121682	5/4/2005	COU61	COUNTY OF UNION	05005176	FB FOR WIA GRANT 3/31/05	1213.29	83735.59
121682	5/4/2005	COU61	COUNTY OF UNION	05005176	FB FOR WIA GRANT 3/31/05	461.07	83735.59

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121682	5/4/2005	COU61	COUNTY OF UNION	05005176	FB FOR WIA GRANT 3/31/05	3479.02	83735.59
121682	5/4/2005	COU61	COUNTY OF UNION	05005176	FB FOR WIA GRANT 3/31/05	67243.96	83735.59
121682	5/4/2005	COU61	COUNTY OF UNION	05005176	FB FOR WIA GRANT 3/31/05	1504.91	83735.59
121682	5/4/2005	COU61	COUNTY OF UNION	05005176	FB FOR WIA GRANT 3/31/05	8338.81	83735.59
121683	5/4/2005	COX06	COX LISA	05005310	PARKS AND RECREATION REFUND	214	214
121684	5/4/2005	CRI05	CRISTAL ASSOCIATES	05004346	LATEX GLOVES & CLEANERS	1356.12	1356.12
121685	5/4/2005	CRO07	CROWN SPECIALTIES - TROPH	05004381	ENGRAVE PLAGUE	38.4	38.4
121686	5/4/2005	DAN11	DANONE WATERS NORTH AME	05000905	BOTTLED WATER	17.84	40.14
121686	5/4/2005	DAN11	DANONE WATERS NORTH AME	05004616	BOTTLED WATER-1968198 32029258	22.3	40.14
121687	5/4/2005	DAR00	DARA'S CATERERS	05004738	CATERING SERVICES	135	135
121688	5/4/2005	DAR03	DARRYL L PHILLIPS	05001139	PROFESSIONAL SERVICES	1700	1725
121688	5/4/2005	DAR03	DARRYL L PHILLIPS	05004821	PROFESSIONAL SERVICES	25	1725
121689	5/4/2005	DAY08	DAYS INN OF BORDENTOWN	05005221	Lodging for the Governor's	180	180
121690	5/4/2005	DEL07	DELL COMPUTER CORP	05003858	OPTIPLEX PENTIUM PROCESSORS	9205	15769.2
121690	5/4/2005	DEL07	DELL COMPUTER CORP	05003658	LATITUDE D800 INTEL PROCESSOR	4038.92	15769.2
121690	5/4/2005	DEL07	DELL COMPUTER CORP	05003659	DELL INSPIRON INTEL PROCESSOR	2525.28	15769.2
121691	5/4/2005	DEO01	DEO ELIZABETH	05004584	SANE NURSE/ MARCH 2005	48	128
121691	5/4/2005	DEO01	DEO ELIZABETH	05004584	SANE NURSE/ MARCH 2005	80	128
121692	5/4/2005	DEP06	DEPTCOR	05003778	MATTRESSES	9750	9750
121693	5/4/2005	DEV06	DEVINE MEDIA ENTERPRISES	05002491	legal advertising	452.97	452.97
121694	5/4/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05004162	ICE MAKER/DISPENSER FOR C.EAST	2672.28	2672.28
121695	5/4/2005	DIS01	DISCO ELECTRONICS	05003577	LAPEL MIC	86	86
121696	5/4/2005	DIV18	DIV OF STATE POLICE STATE	05003757	Background Check Investigation	210	210
121697	5/4/2005	EDW10	EDWARD GRAVENHORST & CO	05005332	REPAIR TO ICE MACHINE	267	267
121698	5/4/2005	ELI47	ELIZABETHTOWN GAS	05000853	2005 PAYMENT TO PUBLIC UTILITY	9451.7	9451.7
121699	5/4/2005	ELI53	ELIZABETH FIRE DEPARTMENT	05004002	FLAMMABLE LIQUID STORAGE	42	42
121700	5/4/2005	EPI01	EPICARE INC.	05000419	BLANKET FOR PSYCHIATRIC CRISIS	1500	1500
121701	5/4/2005	FAL05	FALCON PRINTING	05004784	DR. FEELGOOD FLOW CHART #21397	275	275
121702	5/4/2005	FAN07	FANWOOD CRUSHED STONE	04008758	BLANKET FOR ROAD MATERIAL	512.8	512.8
121703	5/4/2005	FDR00	FDR HITCHES	05005129	ONE (1) UNITED TRAILER	4630	4630
121704	5/4/2005	FIL06	FILTER FRESH	05003036	COFFEE AND COFFEE SUPPLIES	464.47	464.47
121705	5/4/2005	FIN08	FINKELSTEIN LORI BETH	05004409	Curatorial work for the	500	1474.72
121705	5/4/2005	FIN08	FINKELSTEIN LORI BETH	05004409	Curatorial work for the	974.72	1474.72
121706	5/4/2005	FIS04	FISH HOSPITALITY PROG INC	05001502	CONTRACT 04-HUD-106	561.57	561.57
121707	5/4/2005	FIS05	FISHER SCIENTIFIC	04012066	LABORATORY SUPPLIES	391.88	391.88
121708	5/4/2005	FOW00	FOWLER EQUIPMENT CO INC	05005138	SERVICE CALL ON WASHERS IN	235.5	235.5
121709	5/4/2005	FRE16	FRENCH & PARRELLO ASSOC.,	04011247	PROFESSIONAL SERVICES	11700	11700
121710	5/4/2005	FUN03	FUNERAL SERVICE OF NJ INC	05001136	PROFESSIONAL SERVICES	5155	5240
121710	5/4/2005	FUN03	FUNERAL SERVICE OF NJ INC	05004868	PROFESSIONAL SERVICES	85	5240
121711	5/4/2005	GAM00	GAMKA	05003860	WATER TANK KIT	1731	1749.89
121711	5/4/2005	GAM00	GAMKA	05004667	FRT CHARGES FOR PO #05003860	18.89	1749.89
121712	5/4/2005	GAN01	GANN LAW BOOKS	05004475	RENEWAL NJ CRIM CODE 2C #311	5347.5	5540.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
121712	5/4/2005	GAN01	GANN LAW BOOKS	05004957	UNION COUNTY POLICE	193	5540.5
121713	5/4/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05005496	TODARO V. UC	5858.47	14089
121713	5/4/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05005496	TODARO V. UC	4141.53	14089
121713	5/4/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05001201	EWANUS V. UC	4089	14089
121714	5/4/2005	GAR64	GARDEN STATE ARTS CENTER	05005127	AD: FULL PAGE IN "SENIOR	1500	1500
121715	5/4/2005	GAR65	GARDENIA DELI	05005639	FOOD FOR STAFF FUNCTION	350	350
121716	5/4/2005	GEN11	GENERAL SALES ADMINISTRAT	05003504	LIGHTBAR FOR SLAP VAN	796.2	796.2
121717	5/4/2005	GFO00	GF OFFICE FURNITURE LTD	05002997	ERGO TEK CHAIRS	985.32	8138.07
121717	5/4/2005	GFO00	GF OFFICE FURNITURE LTD	05002983	FURNITURE:PO #4	877.25	8138.07
121717	5/4/2005	GFO00	GF OFFICE FURNITURE LTD	05002981	FURNITURE: PO #2	3306.05	8138.07
121717	5/4/2005	GFO00	GF OFFICE FURNITURE LTD	05002980	FURNITURE:PO #1	2278.1	8138.07
121717	5/4/2005	GFO00	GF OFFICE FURNITURE LTD	05002982	FURNITURE:PO #3	691.35	8138.07
121718	5/4/2005	GHA00	GHANBARI CECILIA MD	05002760	MEDICAL SERVICE	1170	1170
121719	5/4/2005	GLO12	GLOVES UNLIMITED INC	05004789	LATEX GLOVES/ VAULT USE	135.69	135.69
121720	5/4/2005	GOU01	GOULD PUBLICATIONS	04013676	Law Books	27.25	27.25
121721	5/4/2005	GRA05	GRAINGERS	05004385	PORTABLE GENERATOR	1799	1799
121722	5/4/2005	GRE05	GREEN BROOK ELECTRONICS I	04010696	ELECTRONIC PARTS	47.5	47.5
121723	5/4/2005	GRE19	GREENMAN PEDERSEN INC	05001993	PROFESSIONAL ENG SERV CONTRACT	15758.42	15758.42
121724	5/4/2005	GUR00	GUREVICH GRIGORY	05004493	Reimbursement for supplies	32	32
121725	5/4/2005	HAD02	HADDADIN TARIQ Z MD	05000074	MEDICAL SERVICE TO PATIENTS	1057.5	1057.5
121726	5/4/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	73823	239895
121726	5/4/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	50	239895
121726	5/4/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	1486	239895
121726	5/4/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	5084	239895
121726	5/4/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	87466.4	239895
121726	5/4/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	46035.6	239895
121726	5/4/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	25950	239895
121727	5/4/2005	HAR00	HARBOR CONSULTANTS INC	05003766	Survey Services for future acq	13500	13500
121728	5/4/2005	HER16	HERTRICH FLEET SERVICES	05002738	Three'05 Dodge Caravan Wagons	45537	45537
121729	5/4/2005	HER23	HERMAN MILLER INC	05002316	OFFICE FURNITURE	32074.98	32074.98
121730	5/4/2005	HIC04	HICKS JOHN	05001140	PROFESSIONAL SERVICES	600	875
121730	5/4/2005	HIC04	HICKS JOHN	05004822	PROFESSIONAL SERVICES	275	875
121731	5/4/2005	HIL03	HILL-ROM INC	05001980	RENTAL OF THERAPEUTIC BEDS	2714	2714
121732	5/4/2005	HRE01	HRET OF NJ	05004879	REGISTRATION FEE: "UNDERSTANDI	75	300
121732	5/4/2005	HRE01	HRET OF NJ	05005141	UNDERSTANDING MEDICARE PART D	75	300
121732	5/4/2005	HRE01	HRET OF NJ	05005141	UNDERSTANDING MEDICARE PART D	75	300
121732	5/4/2005	HRE01	HRET OF NJ	05005141	UNDERSTANDING MEDICARE PART D	75	300
121733	5/4/2005	ICL00	ICLE	05004576	NJ LIEN LAWS: UPDATE 2005	143	143
121734	5/4/2005	IKO00	IKON OFFICE SOLUTIONS	04012473	PAYMENT/COPY MACHINE RENTAL	700.8	700.8
121735	5/4/2005	INF15	INFRARED SERVICES, INC.	05004165	ANNUAL ELECTRICAL INSPECTION	650	650
121736	5/4/2005	INL01	INLINGUA	05004588	TRANSLATIONS-	110.4	110.4
121737	5/4/2005	INT43	INTERSTAFF INC.	05004569	BLANKET:PHYSICAL THERAPY SERV	6575	6575

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
121738	5/4/2005	INT73	INTERSTATE LABOR STANDAR	05003828	registration fee	400	400
121739	5/4/2005	JAC12	JACOBS MELINDA	05000157	PROVIDE PHYSICAL THERAPY	224	1248
121739	5/4/2005	JAC12	JACOBS MELINDA	05000157	PROVIDE PHYSICAL THERAPY	648	1248
121739	5/4/2005	JAC12	JACOBS MELINDA	05005529	PHYSICAL THERAPY SERVICE	376	1248
121740	5/4/2005	JAC34	JACKSON WANDA	05004266	REFUND OF TREASURY OFFSET	15	15
121741	5/4/2005	JCP00	JCP&L	05002573	ELECTRIC SERVICE	74.63	258.39
121741	5/4/2005	JCP00	JCP&L	05002573	ELECTRIC SERVICE	54.25	258.39
121741	5/4/2005	JCP00	JCP&L	04001758	BLANKET FOR ELECTRIC SERVICES	129.51	258.39
121742	5/4/2005	JEF03	JEFFERSON PARK MINISTRIES	04011702	CONTRACT 04-PG-108	2551.15	2551.15
121743	5/4/2005	JFS00	JEWISH FAMILY SERVICES	05004182	CONTRACT 05-CM-100	8436	25688
121743	5/4/2005	JFS00	JEWISH FAMILY SERVICES	05004182	CONTRACT 05-CM-100	8740	25688
121743	5/4/2005	JFS00	JEWISH FAMILY SERVICES	05004182	CONTRACT 05-CM-100	8512	25688
121744	5/4/2005	JOA00	JOANN DUFFY, BS, RRT, CCRC	05002285	OVERSEE RESPIRATORY THERAPY	1000	1000
121745	5/4/2005	JOH15	JOHN R KNABB & SONS	05000127	STRAW FOR WATCHUNG STABLES	4522.5	10159.95
121745	5/4/2005	JOH15	JOHN R KNABB & SONS	05000123	HAY FOR WATCHUNG STABLES	5637.45	10159.95
121746	5/4/2005	JWG00	J W GOODLIFFE & SON	04010272	WELDING OPERATIONS	323.16	863.16
121746	5/4/2005	JWG00	J W GOODLIFFE & SON	05002297	WELDING RODS	540	863.16
121747	5/4/2005	KIN15	KINSEY ASSOCIATES	03006124	PROF SERV/SPERRY PARK	3400	3400
121748	5/4/2005	KIP03	KIPP BROTHERS INC	05004677	TOYS/GAMES	109.35	109.35
121749	5/4/2005	LAP03	LAPORTA ANTHONY	05001558	2005 CIRC PAYMENTS	1375	1375
121750	5/4/2005	LAV02	LA VOZ	05005043	PUBLIC NOTICES	877.9	877.9
121751	5/4/2005	LAW01	LAW ENFORCEMENT INT UNIT(05003204	2005 MEMBERSHIP DUES	495	495
121752	5/4/2005	LAW18	LAWYERS DIARY AND MANUAL	05004832	LAWYERS DIARIES	958.75	958.75
121753	5/4/2005	LEO08	LEONS CATERING SERVICE	05004882	LUNCH: INCLUDING AST. WRAPS,	343	343
121754	5/4/2005	LEX06	LEXIS NEXIS MATTHEW BENDE	05002039	INV# 95784225/ACCT# 1100014029	189.34	189.34
121755	5/4/2005	LIN19	LINDEN POLICE DEPT	05004781	OVERTIME REIMB/GANG TF	2750	2750
121756	5/4/2005	LIN24	LINGWOOD ANTONIA	05005387	RENT FOR PROPERTY LOCATED AT	24752.77	24752.77
121757	5/4/2005	LOU00	THE LOUIS BERGER GROUP IN	04004395	PROFESSIONAL SERVICES/SUMMIT	2447.26	13185.74
121757	5/4/2005	LOU00	THE LOUIS BERGER GROUP IN	04004395	PROFESSIONAL SERVICES/SUMMIT	1525.34	13185.74
121757	5/4/2005	LOU00	THE LOUIS BERGER GROUP IN	04012810	PROFESIONAL ENGINEER SERVICES	9213.14	13185.74
121758	5/4/2005	MA00	M/A-COM INC	04008974	BLANKET/RADIO PARTS - 13982	1810.96	1810.96
121759	5/4/2005	MA03	M/A-COM PRIVATE RADIO SYS I	04006296	M/A-COM CONSOLES (#13982)	3040	3040
121760	5/4/2005	MAC05	MACK CAMERA SERVICE	05004289	PRIOR YEAR BILL	1226.67	5733.37
121760	5/4/2005	MAC05	MACK CAMERA SERVICE	05004290	PRIOR YEAR BILL	3866.7	5733.37
121760	5/4/2005	MAC05	MACK CAMERA SERVICE	05005158	PHOTOGRAPHIC SUPPLIES	640	5733.37
121761	5/4/2005	MAC27	MACLEAN SUSANA	05005309	PARKS AND RECREATION REFUND	87	87
121762	5/4/2005	MAD08	MADISON PLUMBING SUPPLY	05001093	BLANKET - PLUMBING SUPPLIES	204.42	5816.53
121762	5/4/2005	MAD08	MADISON PLUMBING SUPPLY	05004181	BLANKET FOR PLUMBING SUPPLIES	5612.11	5816.53
121763	5/4/2005	MAD10	MADEIT CORP	05005075	RETRACTOR KIT #FF612S-4C FOR	425.55	425.55
121764	5/4/2005	MAF00	MAFFEYS INTEGRATED ACCES	05000384	BLANKET FOR LOCKSMITH SERVICES	1341.63	1341.63
121765	5/4/2005	MAL12	MALCOLM WILLIAM V	05005052	MEDICARE REIMBURSEMENT	66.6	223
121765	5/4/2005	MAL12	MALCOLM WILLIAM V	05005052	MEDICARE REIMBURSEMENT	156.4	223

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121766	5/4/2005	MAR02	MARBRO INC	04009141	REPLACEMENT OF LIB AV BRIDGE	255078.71	255078.71
121767	5/4/2005	MAR1F	MARRUGO GLADYS	05004196	REFUND OF TREASURY OFFSET	15	15
121768	5/4/2005	MCK08	MCKESSON HBOC	05003923	PATIENT CARE ITEMS	463.4	16281.74
121768	5/4/2005	MCK08	MCKESSON HBOC	05003949	MEDICAL SUPPLIES	7558.27	16281.74
121768	5/4/2005	MCK08	MCKESSON HBOC	05003923	PATIENT CARE ITEMS	1824.8	16281.74
121768	5/4/2005	MCK08	MCKESSON HBOC	05002502	BLANLET FOR PATIENT CARE ITEMS	356.9	16281.74
121768	5/4/2005	MCK08	MCKESSON HBOC	05001705	BLANKET FOR BATTERIES	15.55	16281.74
121768	5/4/2005	MCK08	MCKESSON HBOC	05001667	BLANKET FOR RESPIRATORY	235.62	16281.74
121768	5/4/2005	MCK08	MCKESSON HBOC	05001667	BLANKET FOR RESPIRATORY	172.73	16281.74
121768	5/4/2005	MCK08	MCKESSON HBOC	04014674	ITEM NO. 370845	53.52	16281.74
121768	5/4/2005	MCK08	MCKESSON HBOC	05003949	MEDICAL SUPPLIES	5600.95	16281.74
121769	5/4/2005	MCK15	MCKESSON HEALTH SOLUTION	05005366	BOOK: INTERQUAL, LTAC CRITERIA	3038	3038
121770	5/4/2005	MCM08	MCMaster CARR	05005109	SCREWS:SPECIALIZED	49.04	49.04
121771	5/4/2005	MEG00	KOCHANSKI, MEGA & GALFY, P.	04013670	FANELLI V. UC	912.5	912.5
121772	5/4/2005	MIL35	MILLAN CAROL	05004591	SANE NURSE/ MARCH 2005	9	160
121772	5/4/2005	MIL35	MILLAN CAROL	05004591	SANE NURSE/ MARCH 2005	151	160
121773	5/4/2005	MOB00	MOBILE DIAGNOSTIC SERVICE	04008066	BLANKET TO PROVIDE X-RAY, EKG,	2409.71	2409.71
121774	5/4/2005	MOD02	MODERN MEDICAL SYSTEMS C	05000139	PREVENTATIVE MAINT: MED EQUIP	2486.92	2815.58
121774	5/4/2005	MOD02	MODERN MEDICAL SYSTEMS C	05005067	PARTS TO REPAIR OXYGEN CONCEN-	328.66	2815.58
121775	5/4/2005	MOM00	MOMANY SULEIMAN M	05002377	MEDICAL SERVICES	2340	2340
121776	5/4/2005	MOT12	MOTOROLA INC	05003804	RADIO BELT CLIPS	165	165
121777	5/4/2005	MUN08	MUNICIPAL CLERKS ASSOC OF	05005008	M.Elizabeth Genievich	30	30
121779	5/4/2005	NAP02	NAPPER JACQUELINE DR.	05000072	PSYCHOLOGICAL SERVICE FOR LTC	200	200
121780	5/4/2005	NAT04	NATIONAL NETWORK SERVICE	05002319	TASK LIGHTS:	271.2	271.2
121781	5/4/2005	NAT4B	NATIONAL YOUTH GANG CENT	05004300	REGISTRATION	225	225
121782	5/4/2005	NAT4E	NATIONAL ARBOR DAY FOUND	05003587	SHRUBS FOR ARBOR DAY PROGRAM	15	15
121783	5/4/2005	NATF8	NATIONAL SEMINARS GROUP	05003972	BOOKLETS FOR WORKSHOP	25.9	25.9
121784	5/4/2005	NEI02	NEIGHBORCARE	05002122	2005 AHFS DRUG INFORMATION	2445.3	2445.3
121785	5/4/2005	NEO01	NEOPOST	05003048	MAIL CARTRIDGE FOR IJ 65	245.9	245.9
121786	5/4/2005	NET08	NETRIX	05001199	REMOVAL OF ASBESTOS	19601.32	19601.32
121787	5/4/2005	NJA14	NEW JERSEY AMERICAN WATE	05000915	WATER SERVICE	627.92	6117.35
121787	5/4/2005	NJA14	NEW JERSEY AMERICAN WATE	05002575	WATER SERVICE	644.78	6117.35
121787	5/4/2005	NJA14	NEW JERSEY AMERICAN WATE	05005371	WATER SERVICE	4844.65	6117.35
121788	5/4/2005	NJA27	NJ ASSN/CTY ADJUSTERS	05004831	APRIL 5, 2005 MEETING	40	40
121789	5/4/2005	NJA75	NJAC FOUNDATION	05005271	NJAC ANNUAL CONFERENCE	210	210
121790	5/4/2005	NJC21	NJ COUNCIL SPEC TRANSPOR	05004500	2005 MEMBERSHIP FOR MK MURPHY	50	50
121791	5/4/2005	NJD30	NJ DEPT OF LABOR	05005564	REIMBURSEMENT FOR 2004	420	420
121792	5/4/2005	NJD59	NJ DIV OF MOTOR VEHICLES	05005216	VEHICLE REGRISTRATION RENEWAL	68.5	188.5
121792	5/4/2005	NJD59	NJ DIV OF MOTOR VEHICLES	05005340	MV TITLE CHANGEOVERS	60	188.5
121792	5/4/2005	NJD59	NJ DIV OF MOTOR VEHICLES	05005482	MOTOR VEHICLE TITLES	60	188.5
121793	5/4/2005	NJD67	NJ DOOR WORKS INC	05002342	INVOICE #42598, 1/14/05	264.9	264.9
121794	5/4/2005	NJL03	NJ LEAGUE OF MUNICIPALITIE	05005313	REGISTRATION FOR BOOTHS	3000	3000

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121795	5/4/2005	NJN00	NJN PUBLISHING CO	05005084	ADS: RNS, LPNS, CNAS	584.73	584.73
121796	5/4/2005	NJS18	NJ STATE BAR ASSN	05003796	REGISTRATION	90	90
121797	5/4/2005	NJS36	NJ STATE OF-PURCHASE BURE	05004530	PAPER/PLASTIC UTENSILS	4485.74	9701.44
121797	5/4/2005	NJS36	NJ STATE OF-PURCHASE BURE	05005065	FOOD, STAPLES	1389.73	9701.44
121797	5/4/2005	NJS36	NJ STATE OF-PURCHASE BURE	05005065	FOOD, STAPLES	573.25	9701.44
121797	5/4/2005	NJS36	NJ STATE OF-PURCHASE BURE	05005065	FOOD, STAPLES	282.42	9701.44
121797	5/4/2005	NJS36	NJ STATE OF-PURCHASE BURE	05004531	GROCERIES FOR UC NUT. PROG.	2689.6	9701.44
121797	5/4/2005	NJS36	NJ STATE OF-PURCHASE BURE	05004980	STATIONERY	280.7	9701.44
121798	5/4/2005	NSI00	N.SIPERSTEIN	05001859	POOL PAINT	1079.5	1079.5
121799	5/4/2005	OB00	O'BRIEN & GERE ENGINEERS I	04015645	PROFESSIONAL SERVICE CONTRACT	7500	7500
121800	5/4/2005	OVE04	OVERLOOK CARDIAC TESTING	05001207	MEDICAL SERVICE	78.8	78.8
121801	5/4/2005	PAR23	PARADYNE CREDIT CORP	05002877	MODEM LINES	151	151
121802	5/4/2005	PAV05	PAVLIK DEBORAH F.	05004956	SETTLEMENT OF TORT CLAIM	67.7	67.7
121803	5/4/2005	PER19	PERZI JOANNE	05005263	TRANSCRIPTS STATE V. TJ / AS	155.5	202.75
121803	5/4/2005	PER19	PERZI JOANNE	05004820	TRANSCRIPTS STATE V. YB	47.25	202.75
121804	5/4/2005	PET00	PET SHANTY	05004814	WILDLIFE SUPPLIES	1011.68	1011.68
121805	5/4/2005	PIC05	PICO MARIO J MD	05000045	MEDICAL SERVICE TO PATIENTS	2125	2125
121806	5/4/2005	PIT10	PITNEY BOWES INC	05005005	SERVICE ACCT#1837-2688-863	844	844
121807	5/4/2005	PMK00	PMK GROUP	04005218	PROF SERV/DESERTED VILLAGE	1068.78	12836.2
121807	5/4/2005	PMK00	PMK GROUP	04007319	PROS Eng Services/Meisel Ave	7187.25	12836.2
121807	5/4/2005	PMK00	PMK GROUP	04010235	Scotch Plains fields	2547.92	12836.2
121807	5/4/2005	PMK00	PMK GROUP	05001991	PROFESSIONAL SERVICE CONTRACT	2032.25	12836.2
121808	5/4/2005	POP03	POPULUS & ASSOCIATES, INC.	05002073	APPRAISAL	2750	2750
121809	5/4/2005	POS19	POST EAGLE THE	05004876	ADVERTISING	35	35
121810	5/4/2005	PRE20	PREMIER QUALITY ELECTRIC	05004105	TRACK LIGHTS	176.25	176.25
121811	5/4/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05004160	Toner Cartridge	157.76	157.76
121812	5/4/2005	PRY02	PRYSLAK GROWERS INC	04002224	SOD	1500	1500
121813	5/4/2005	PSE00	PSE&G	05000637	2005 ELECTRICAL BILLS	8122.67	63133.41
121813	5/4/2005	PSE00	PSE&G	05000637	2005 ELECTRICAL BILLS	8094.07	63133.41
121813	5/4/2005	PSE00	PSE&G	05000637	2005 ELECTRICAL BILLS	10437.4	63133.41
121813	5/4/2005	PSE00	PSE&G	05000637	2005 ELECTRICAL BILLS	10299.06	63133.41
121813	5/4/2005	PSE00	PSE&G	05000637	2005 ELECTRICAL BILLS	16373.92	63133.41
121813	5/4/2005	PSE00	PSE&G	05000637	2005 ELECTRICAL BILLS	9806.29	63133.41
121814	5/4/2005	PUB08	PUBLIC WORKS ASSN OF NJ	05004632	REGISTRATION	80	80
121815	5/4/2005	QUI09	QUINTONG VIRGINIA R MD	05000046	MEDICAL SERVICE TO PATIENT	4600	4600
121816	5/4/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	04016281	BLANKET FOR DIESEL	1760.71	19829.63
121816	5/4/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05001293	BLANKET FOR DIESEL	8173.35	19829.63
121816	5/4/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05001725	Diesel Fuel	9895.57	19829.63
121817	5/4/2005	RAH01	RAHWAY BUSINESS MACHINES	04012277	REPAIR OF HP PRINTERS	275	275
121818	5/4/2005	RAH02	RAHWAY CITY OF	05002555	CONTRACT 05-ALL-113	6186.5	6186.5
121819	5/4/2005	RAH24	RAHWAY TRAVEL	05004976	AIRLINE TICKET TRIAL EXP.	445.4	445.4
121820	5/4/2005	RAP03	RAPID TRANSCRIPT SERV INC	05005004	TRANSCRIPTS 11/22/04	25.5	25.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
121821	5/4/2005	RAR01	RARITAN VALLEY COMM COLL	05004845	TUITION: DAVID NECHAMKIN	500	500
121822	5/4/2005	REN01	PALUMBO & RENAUD, ESQS.	05001079	NAZARIO V. UC	875	875
121823	5/4/2005	RES25	RESTIFO, ROBERT DO.O.	05004541	SERVE AS DIR. OF PULMONARY	1000	1000
121824	5/4/2005	RIC01	RICCIARDI BROTHERS	05001123	BLANKET FOR PAINT & SUPPLIES	295.55	295.55
121825	5/4/2005	ROG02	ROGUT MC CARTHY TROY LLC	05005578	BOND COUNSEL SERVICES	452.39	1357.17
121825	5/4/2005	ROG02	ROGUT MC CARTHY TROY LLC	05005578	BOND COUNSEL SERVICES	452.39	1357.17
121825	5/4/2005	ROG02	ROGUT MC CARTHY TROY LLC	05005578	BOND COUNSEL SERVICES	452.39	1357.17
121826	5/4/2005	ROS55	ROSELLE AUTO PARTS LLC	05002745	Blanket for Auto Parts	66.38	66.38
121827	5/4/2005	SAM05	SAMMONS PRESTON INC	05001598	OCCUPATIONAL THERAPY PRODUCTS	2853.53	3228.31
121827	5/4/2005	SAM05	SAMMONS PRESTON INC	05001600	PHYSICAL THERAPY SUPPLIES AS	374.78	3228.31
121828	5/4/2005	SAN16	SANNIOLA ANDREA M	05005291	TRANSCRIPTS STATE V. HM	1107.75	1107.75
121829	5/4/2005	SCA06	SCARINCI EILEEN	05004592	SANE NURSE/ MARCH 2005	15	132
121829	5/4/2005	SCA06	SCARINCI EILEEN	05004592	SANE NURSE/ MARCH 2005	117	132
121830	5/4/2005	SCH06	SCHIFANO CONSTRUCTION CO	04011890	CONSTRUCTION, 2004 MILLING	28013.93	28013.93
121831	5/4/2005	SCH10	SCHLESINGER LOUIS B	05004776	PROFESSIONAL SERV STATE V. JP	3562.5	3562.5
121832	5/4/2005	SCH20	SCHOOR DEPALMA INC	03008317	SPRINGFIELD AV BRIDGE/DESIGN	10452.75	20745.87
121832	5/4/2005	SCH20	SCHOOR DEPALMA INC	04001047	PROF SERV/17 INTER/RAHWAY	10293.12	20745.87
121833	5/4/2005	SHE21	SHERRILL INC	05004031	Helmet & Helmet Communicators	724	735.84
121833	5/4/2005	SHE21	SHERRILL INC	05004670	FRT CHARGES FOR PO #05004031	11.84	735.84
121834	5/4/2005	SOM06	SOMERSET CO TECHNICAL INS	05005450	spring 05 chargeback	850	850
121835	5/4/2005	SPA01	SPACESAVER SYSTEMS OF NJ	05002006	UNIVERSAL WEAPONS RACK	6155	15025.5
121835	5/4/2005	SPA01	SPACESAVER SYSTEMS OF NJ	05004811	UNION COUNTY PD QUOTE 4267	8570.5	15025.5
121835	5/4/2005	SPA01	SPACESAVER SYSTEMS OF NJ	05004842	OVERAGE FOR PO 05002006	300	15025.5
121836	5/4/2005	SPA09	SPALDING LABORATORIES	05001479	FLY PREDATORS FOR HORSES	365	365
121837	5/4/2005	SPE00	SPEAKS GLORIA	05004817	TRANSCRIPTS STATE V. CG	45	45
121838	5/4/2005	SPE11	SPECTRUM MEDICAL LEASING	05005443	LEASE #8089-057 PAYMENT	676.27	676.27
121839	5/4/2005	SPR07	SPRUCE INDUSTRIES	05003600	RAGS/CLEANERS	1613.3	2844.1
121839	5/4/2005	SPR07	SPRUCE INDUSTRIES	05004629	JANITORIAL SUPPLIES	1230.8	2844.1
121840	5/4/2005	STA13	STAR LEDGER THE	05005693	LEGAL ADS ACCT #XUNIO4130016	791	1217.5
121840	5/4/2005	STA13	STAR LEDGER THE	05003856	NEWSPAPER ADVERTISEMENT	111.5	1217.5
121840	5/4/2005	STA13	STAR LEDGER THE	05005447	LEGAL ADS ACCT #XUNIO4130016	315	1217.5
121841	5/4/2005	STO18	STOP & SHOP	05000239	FOOD	206.69	253.97
121841	5/4/2005	STO18	STOP & SHOP	04012599	BLANKET FOR GROCERIES	47.28	253.97
121842	5/4/2005	SUM04	SUMMIT CITY OF - TAX COLLEC	05005165	2005 - 2ND QUARTER TAX DUE	2613.98	2613.98
121843	5/4/2005	SUM33	SUMMIT MEDICAL SPECIALISTS	05004612	CLEANING	64	64
121844	5/4/2005	SUP11	SUPPLY SAVER CORPORATION	05004866	DOCUMENT COVERS FH/COB	712.5	9110.11
121844	5/4/2005	SUP11	SUPPLY SAVER CORPORATION	05005031	COLOR INK CARTRIDGES	1150	9110.11
121844	5/4/2005	SUP11	SUPPLY SAVER CORPORATION	05004724	BLACK INK CARTRIDGES	861	9110.11
121844	5/4/2005	SUP11	SUPPLY SAVER CORPORATION	05004701	PRINTER CABLE: #FEL99139	21.9	9110.11
121844	5/4/2005	SUP11	SUPPLY SAVER CORPORATION	05004679	INK JET CARTRIDGES	240.21	9110.11
121844	5/4/2005	SUP11	SUPPLY SAVER CORPORATION	05004564	TONER FOR UNION COUNTY POLICE	217.9	9110.11
121844	5/4/2005	SUP11	SUPPLY SAVER CORPORATION	05004473	DESK ORGANIZER UNION COUNTY PD	31.9	9110.11

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121844	5/4/2005	SUP11	SUPPLY SAVER CORPORATION	05004400	INK JET CARTRIDGES	275.9	9110.11
121844	5/4/2005	SUP11	SUPPLY SAVER CORPORATION	04012674	BLANKET ORDER FOR INK JETS	157.26	9110.11
121844	5/4/2005	SUP11	SUPPLY SAVER CORPORATION	05004399	LASERJET CARTIDGES	296	9110.11
121844	5/4/2005	SUP11	SUPPLY SAVER CORPORATION	04012674	BLANKET ORDER FOR INK JETS	262.3	9110.11
121844	5/4/2005	SUP11	SUPPLY SAVER CORPORATION	05003535	PRINTER CARTIDGES	300.76	9110.11
121844	5/4/2005	SUP11	SUPPLY SAVER CORPORATION	05003901	deskjet toners	172	9110.11
121844	5/4/2005	SUP11	SUPPLY SAVER CORPORATION	05003902	toners	690.48	9110.11
121844	5/4/2005	SUP11	SUPPLY SAVER CORPORATION	05004297	COMPATABLE TONER	2220	9110.11
121844	5/4/2005	SUP11	SUPPLY SAVER CORPORATION	05004297	COMPATABLE TONER	1500	9110.11
121845	5/4/2005	SUP18	SUPERIOR COURT OF NEW JE	05005082	ACCOUNT REPLISHMENT	5000	5000
121846	5/4/2005	SWE07	SW EQUIPMENT COMPANY INC	05003820	17 CU' FROST-FREE REFRIGERATOR	523.25	523.25
121847	5/4/2005	TAL00	TALCOTT CONSULTING SERVIC	04010401	PROFESSIONAL SERVICES	4130	4130
121848	5/4/2005	TAN04	TANNER SCHOOL FURNITURE	05002511	OFFICE FURNITURE	398.4	398.4
121849	5/4/2005	TAX01	TAX COLLECTOR	05004779	ANNUAL SEWER CHARGE (2005)	60	60
121850	5/4/2005	THO33	THOMSON WEST	05004580	LAW BOOKS	213.5	5061.79
121850	5/4/2005	THO33	THOMSON WEST	05003971	LAW BOOKS AND CD'S	80.58	5061.79
121850	5/4/2005	THO33	THOMSON WEST	05004063	NJ MUNICIPAL/COUNTY GOVT.BOOKS	954	5061.79
121850	5/4/2005	THO33	THOMSON WEST	05004053	legal books	80	5061.79
121850	5/4/2005	THO33	THOMSON WEST	05003971	LAW BOOKS AND CD'S	1606.49	5061.79
121850	5/4/2005	THO33	THOMSON WEST	05003506	LAW BOOKS	714	5061.79
121850	5/4/2005	THO33	THOMSON WEST	05000903	WESTLAW INTERNET SERVICES	1148.88	5061.79
121850	5/4/2005	THO33	THOMSON WEST	05002597	SUBSCRIPTION	264.34	5061.79
121851	5/4/2005	THU00	THUL AUTO STORES	05001867	Parts for vehicles repair	390.25	1370.44
121851	5/4/2005	THU00	THUL AUTO STORES	05002550	Parts for Vehicles repair	245.66	1370.44
121851	5/4/2005	THU00	THUL AUTO STORES	05004301	Parts for Vehicles repair	734.53	1370.44
121852	5/4/2005	TRE24	TREA STATE OF NEW JERSEY	05005192	REIMBURSEMENT FOR HSAC	3549	4390.97
121852	5/4/2005	TRE24	TREA STATE OF NEW JERSEY	05005192	REIMBURSEMENT FOR HSAC	841.97	4390.97
121853	5/4/2005	TRI40	TRI STATE KNIFE	05001192	ZAMBONI BLADE SHARPENING	53.1	53.1
121854	5/4/2005	UCB02	UC BASEBALL ASSN	05001967	YOUTH LEAGUE ACTIVITIES	2000	2000
121855	5/4/2005	UCC14	UC COLLEGE	04015972	CONTRACT 04-FAM-155	512	2765.42
121855	5/4/2005	UCC14	UC COLLEGE	05005787	CAPITAL ORDINANCE #502	785	2765.42
121855	5/4/2005	UCC14	UC COLLEGE	05005788	CAPITAL ORDINANCE #518	1468.42	2765.42
121856	5/4/2005	UCV03	UC VO-TECH SCHOOL	05002130	CONTRACT 02-WDW-158	426.67	426.67
121857	5/4/2005	UNI1H	UNION COUNTY VOICE	05005124	ADS: 1/3 PAGE SQUARE - COLOR	595	595
121858	5/4/2005	UNI1Q	UNITED PARCEL SERVICE	04013342	PACKAGE DELIVERY	21.35	26.28
121858	5/4/2005	UNI1Q	UNITED PARCEL SERVICE	04013342	PACKAGE DELIVERY	4.93	26.28
121859	5/4/2005	UNI37	UNITED FAMILY & CHILDRENS	05005023	CHILD ABUSE COUNSELING	1500	1500
121860	5/4/2005	UNI45	UNITED PARCEL SERVICE	05000983	OVERNIGHT SHIPPING	173.1	197.9
121860	5/4/2005	UNI45	UNITED PARCEL SERVICE	05001527	Messenger SERVICE	13.45	197.9
121860	5/4/2005	UNI45	UNITED PARCEL SERVICE	05004404	DELIVERY SERVICE V753F1	11.35	197.9
121861	5/4/2005	UNI51	UNITED WAY OF GREATER UNI	05005010	WLI SPRING NETWORKING NIGHT	40	40
121862	5/4/2005	UNI67	UNIVERSITY VAN LINES	05002984	CRATES	380	380

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121863	5/4/2005	UNI78	UNIVERSAL ELEC MOTOR SER	05002474	REPAIR & SERVICE ELECT.MOTOR	697	697
121864	5/4/2005	UNI92	UNIVERSITY HOSPITAL UMDNJ	05004374	INMATES MEDICAL EXPENSES	261.6	361.6
121864	5/4/2005	UNI92	UNIVERSITY HOSPITAL UMDNJ	05004375	INMATES MEDICAL EXPENSES	100	361.6
121865	5/4/2005	URB02	URBAN LEAGUE OF UNION CO I	04014055	CONTRACT 04-HUD-101	10797.35	10797.35
121866	5/4/2005	USF01	US FOODSERVICE	05000511	BLANKET FOR FOOD	13005.42	13884.82
121866	5/4/2005	USF01	US FOODSERVICE	05000512	BLANKET FOR FOOD SUPPLEMENTS	357.41	13884.82
121866	5/4/2005	USF01	US FOODSERVICE	05000465	PAPER PRODUCTS & SMALL WARES	521.99	13884.82
121867	5/4/2005	USP07	US POSTACUTE SERVICE SOL	05004299	HEALTH INSURANCE SERVICE	1935	1987
121867	5/4/2005	USP07	US POSTACUTE SERVICE SOL	05000096	COORDINATE THE PROVISION OF	52	1987
121868	5/4/2005	UST00	US TOYS CO INC	05004614	TOYS/GAMES	102.45	211.5
121868	5/4/2005	UST00	US TOYS CO INC	05004715	GAMES/TOYS	109.05	211.5
121869	5/4/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	106.68	6034.54
121869	5/4/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	312.69	6034.54
121869	5/4/2005	VER07	VERIZON WIRELESS	05001591	BLANKET FOR WIRELESS PHONE	41.68	6034.54
121869	5/4/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	798.6	6034.54
121869	5/4/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	49.49	6034.54
121869	5/4/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	203.44	6034.54
121869	5/4/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	47.84	6034.54
121869	5/4/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	35.79	6034.54
121869	5/4/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	33.04	6034.54
121869	5/4/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	39.05	6034.54
121869	5/4/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	50.44	6034.54
121869	5/4/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	67.11	6034.54
121869	5/4/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	88.44	6034.54
121869	5/4/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	135.76	6034.54
121869	5/4/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	43.39	6034.54
121869	5/4/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	113.43	6034.54
121869	5/4/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	28.34	6034.54
121869	5/4/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	1826.64	6034.54
121869	5/4/2005	VER07	VERIZON WIRELESS	04012584	CELLULAR TELEPHONE SERVICE	291.68	6034.54
121869	5/4/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	29	6034.54
121869	5/4/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	176.09	6034.54
121869	5/4/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	366.39	6034.54
121869	5/4/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	300.87	6034.54
121869	5/4/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	16.53	6034.54
121869	5/4/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	50.44	6034.54
121869	5/4/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	70.74	6034.54
121869	5/4/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	203.75	6034.54
121869	5/4/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	454.26	6034.54
121869	5/4/2005	VER07	VERIZON WIRELESS	04013488	CELLULAR TELEPHONE SERVICE	52.94	6034.54
121870	5/4/2005	VER08	VERIZON WIRELESS	05004780	ACCT. NO. 105823957	49.95	294.05
121870	5/4/2005	VER08	VERIZON WIRELESS	05005026	ACCT NO. 109203639	129.58	294.05

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121870	5/4/2005	VER08	VERIZON WIRELESS	05002367	VERIZON WIRELESS CHARGES	69.07	294.05
121870	5/4/2005	VER08	VERIZON WIRELESS	05005278	A/C #104481393, S. LEWIS	45.45	294.05
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	152.59	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	549.13	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	148.61	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	12956.16	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.2	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.2	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	87.67	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	368.54	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.2	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.22	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	83.19	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	320.89	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	43.61	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	3142.9	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	45.61	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	219.96	43177.81
121871	5/4/2005	VER09	VERIZON	05002576	TELEPHONE SERVICE	281.8	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	13622.4	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	76.02	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	3075.3	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	1593.36	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	116.73	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	24.6	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.26	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	91.85	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	27.76	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	57.41	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.96	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	64.46	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	79.62	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	362.5	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	634.49	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.2	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.96	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	32.43	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.96	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	49.78	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.96	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	278.41	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	334.99	43177.81

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121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	83.18	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	257.87	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.96	43177.81
121871	5/4/2005	VER09	VERIZON	05001361	BLANKET TELEPHONE CHARGES FOR	2131.42	43177.81
121871	5/4/2005	VER09	VERIZON	05001361	BLANKET TELEPHONE CHARGES FOR	160.89	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	41.75	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	42.2	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	24.67	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.18	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.18	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.18	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.18	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.18	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	62.8	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	42.6	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.18	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	22.96	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	91.74	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.18	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	24.94	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	41.75	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	432.34	43177.81
121871	5/4/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	377.59	43177.81
121872	5/4/2005	VER37	VERIZON CABS	05005515	TELEPHONE SERVICE	10567.19	10567.19
121873	5/4/2005	VIS01	VISITING NURSE AFFILIATE	05003799	CONTRACT 05-APC-120	10602	15264
121873	5/4/2005	VIS01	VISITING NURSE AFFILIATE	05004101	CONTRACT 05-DSS-100	4662	15264
121874	5/4/2005	VIS10	VISITING DENTAL ASSOCIATES	05004884	UPPER PARTIAL CAST BASE &	639	639
121875	5/4/2005	VWR00	VWR SCIENTIFIC	05003001	LAB SUPPLIES ACCT# 1048131	122.78	122.78
121876	5/4/2005	WAR20	WARNER GLEN T	05000330	HORSESHOEING SERVICES	390	390
121877	5/4/2005	WAS10	WASTE MANAGEMENT INC	05000485	BLANKET FOR GARBAGE DISPOSAL	692.28	692.28
121878	5/4/2005	WBM00	W B MASON	05004568	UNION COUNTY POLICE	765	2012.2
121878	5/4/2005	WBM00	W B MASON	05004517	TONER - CANON IR 210	99.8	2012.2
121878	5/4/2005	WBM00	W B MASON	05003693	STORAGE CABINETS	599.9	2012.2
121878	5/4/2005	WBM00	W B MASON	05004016	CAULK BOARD	49.5	2012.2
121878	5/4/2005	WBM00	W B MASON	05003415	PAPER	204.8	2012.2
121878	5/4/2005	WBM00	W B MASON	05001400	WB MASON BOOKCASE	125.8	2012.2
121878	5/4/2005	WBM00	W B MASON	05003500	COFFEE MAKER	42.95	2012.2
121878	5/4/2005	WBM00	W B MASON	05004067	LAMINATED REFILL CARTRIDGE	124.45	2012.2
121879	5/4/2005	WEL08	WELDON MATERIALS T/A	04016186	BLANKET FOR ROAD MATERIAL	385.06	5542.29
121879	5/4/2005	WEL08	WELDON MATERIALS T/A	04016186	BLANKET FOR ROAD MATERIAL	5157.23	5542.29
121880	5/4/2005	WES04	WEST GROUP PAYMENT CENT	05001299	NJ STATUTE ANNOTATED	170	512
121880	5/4/2005	WES04	WEST GROUP PAYMENT CENT	05003992	2005 SUBSCRIPTION RENEWAL	285	512

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
121880	5/4/2005	WES04	WEST GROUP PAYMENT CENT	05004804	LAW BOOKS	57	512
121881	5/4/2005	WES08	WEST PUBLISHING PAYMENT C	05003217	NJ ADMINISTRATIVE CODES	623	623
121882	5/4/2005	WES39	WEST WOOD COMPUTER COM	05003469	PRINTER	204.04	1050.04
121882	5/4/2005	WES39	WEST WOOD COMPUTER COM	05003652	orgplus software	846	1050.04
121883	5/4/2005	WIL04	WILFRED MAC DONALD INC	05002619	TURFCAT RIDING MOWER	11984	11984
121884	5/4/2005	WIL82	WILLIAMS ALBERT W MD	05001352	PROFESSIONAL SERVICES	2500	2500
121885	5/4/2005	WIN09	WINSORS TRACTOR TRAILER	05000189	CONTRACT 04-WAD-142	800	800
121886	5/4/2005	WIN11	WINTERS STAMP MFG CO	05000636	BLANKET TO COVER SMALL	28	28
121887	5/4/2005	WON00	WONDERFUL WORLD OF TRAV	05004953	AIRLINE TICKETS	275.4	808.7
121887	5/4/2005	WON00	WONDERFUL WORLD OF TRAV	05005112	Airline ticket to conference	533.3	808.7
121888	5/4/2005	WOO11	WOODRUFF ENERGY	05005057	BLANKET - NATURAL GAS SUPPLIER	10441.38	147917.81
121888	5/4/2005	WOO11	WOODRUFF ENERGY	05002690	NATURAL GAS C	1141.24	147917.81
121888	5/4/2005	WOO11	WOODRUFF ENERGY	05002690	NATURAL GAS C	136335.19	147917.81
121889	5/4/2005	WOR07	WORRALL COMMUNITY NEWSP	05005046	RENEWAL SPEC LDR #9203-441 1M	26	889
121889	5/4/2005	WOR07	WORRALL COMMUNITY NEWSP	05004971	RENEWAL ECHO LDR #6147-659:8M	26	889
121889	5/4/2005	WOR07	WORRALL COMMUNITY NEWSP	05004934	ADS: 1/4 PAGE - PROGRESS 2005	837	889
121890	5/4/2005	WOR12	WORKFORCE ADVANTAGE	04012429	CONTRACT 04-WFNJ-117	720	720
121891	5/4/2005	WWG02	W W GRAINGER INC.-CRANFOR	05003539	REPAIR & OPERATING PRODUCTS	319.91	723.93
121891	5/4/2005	WWG02	W W GRAINGER INC.-CRANFOR	05003549	REPAIR & OPERATING PRODUCTS	404.02	723.93
121892	5/4/2005	YMC02	YMCA OF THE PLAINFIELD ARE	05004439	EMERGENCY SHELTER FOR	160	160
121893	5/4/2005	ZAG02	ZAGARZAZU DIP	05005311	PARKS AND RECREATION REFUND	180	180
121895	5/11/2005	1AB00	ABBE CAROLYN	05006003	MILEAGE/WORK RELATED/ 3-4/05	59.4	59.4
121896	5/11/2005	1AU00	AUGUSTI MELISSA A	05005437	REIMBURSEMENT NJ CLIENT FUND	182	182
121897	5/11/2005	1BA08	BAKER JAMES	05005540	WORK RELATED TRAVEL	25.9	25.9
121898	5/11/2005	1BA68	BANKS ANDRE B SR	05005148	REGISTRATION REIMBURSEMENT	199	199
121899	5/11/2005	1BA71	BAMBINO KERI	05003317	TUITION REIMBUURSMENT	584	584
121900	5/11/2005	1CA68	CAPECE DIANA	05005186	REIMBURSEMENT	65.4	65.4
121901	5/11/2005	1CA76	CARMELLO KATHLEEN	05005568	Mileage Reimbursment	78.4	78.4
121902	5/11/2005	1CE03	CERNADAS JR ALBERT	05005288	REIMBURSEMENT T-MOBILE	280.16	280.16
121903	5/11/2005	1DE32	DEEGAN SUZANNE	05005147	REGISTRATION REIMBURSEMENT	135	135
121904	5/11/2005	1ES01	ESMERADO JOHN	05005601	REIMBURSEMENT NJ CLIENT FUND	182	182
121905	5/11/2005	1FE25	FERNANDEZ PAUL	05005353	MILEAGE/TOLL REIMBURSEMENT	82.6	82.6
121906	5/11/2005	1FR21	FRIEDMAN TANYA	05005285	REIMBURSEMENT NJ CLIENT FUND	182	182
121907	5/11/2005	1GA32	GARNER RYAN P	05005658	REIMBURSEMENT	180	180
121908	5/11/2005	1GI08	GILLON CHARLES	05005384	KEYS	18.6	18.6
121909	5/11/2005	1GL02	GLEASON SUSAN J	05005018	REIMBURSEMENT NJ CLIENT FUND	182	182
121910	5/11/2005	1IN01	INFANTE FELICIA	05005145	EMPLOYEE REIMBURSEMENT	150.26	150.26
121911	5/11/2005	1JA12	JAEGER HENRY	05005573	REIMBURSEMENT, HEADSET	99	99
121912	5/11/2005	1JA15	JAKUBOWSKI DIANE	05006004	MILEAGE/WORK RELATED/4/05	31.2	31.2
121913	5/11/2005	1JU00	JUDD DEBRA	05005370	REIMBURSEMENT	64.28	64.28
121914	5/11/2005	1KA04	KANDL PHILIP	05005538		66	70.6
121914	5/11/2005	1KA04	KANDL PHILIP	05005538		4.6	70.6

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121915	5/11/2005	1KL06	KLAUS JEFFREY	05005904	REIMBURSEMENT	508.01	508.01
121916	5/11/2005	1KO04	KOLANO WILLIAM	05005204	REIMBURSEMENT NJ CLIENT FUND	182	182
121917	5/11/2005	1KO08	KOO EUGENE	05005600	REIMBURSEMENT (PUBLICATIONS)	70	70
121918	5/11/2005	1LA06	LAGANGA BENEDICT	05005347	REIMBURSEMENT	20	20
121919	5/11/2005	1LE24	LEWIS SANDRA S	05005297	REIMBURSEMENT NJ CLIENT FUND	182	182
121920	5/11/2005	1LE40	LESPINASSE MELISSA	05005541	WORK RELATED TRAVEL	69.9	69.9
121921	5/11/2005	1LI12	LISBOA SEVERIANO EMILE	05005607	REIMBURSEMENT NJ CLIENT FUND	157	157
121922	5/11/2005	1LO10	LOZANO ELVIRA	05005617	REIMBURSEMENT	30	30
121923	5/11/2005	1MC32	MCLAUGHLIN ROBERT	05005705	TRAVEL REIMBUREMENTS	270.71	270.71
121924	5/11/2005	1MI13	MILLER JO ANN	05005222	REIMBURSEMENT NJ CLIENT FUND	182	182
121925	5/11/2005	1MU21	MUHLSTOCK LISA	05005638	ANNUAL ATTY. REGIST. STATEMENT	182	182
121926	5/11/2005	1NE10	NECHAMKIN DAVID	05005602	REIMBURSEMENT NJ CLIENT FUND	182	182
121927	5/11/2005	1ON02	ONEAL ELAINE	05005525	EMPLOYEE REIMBURSEMENT	120	120
121928	5/11/2005	1RA02	RAJOPPI JOANNE	05005710	REIMBURSEMENT	23.57	51.11
121928	5/11/2005	1RA02	RAJOPPI JOANNE	05005710	REIMBURSEMENT	27.54	51.11
121929	5/11/2005	1RO43	ROSENTHAL ROBERT	05005303	REIMBURSEMENT NJ CLIENT FUND	182	182
121930	5/11/2005	1RU00	RUBIN ANN	05005419	REIMBURSEMENT NJ CLIENT FUND	182	182
121931	5/11/2005	1SA39	SALEH KAMAL - SUPERVISOR	05005468	WORK RELATED EXPENSE REIMBURSE	13.72	115.44
121931	5/11/2005	1SA39	SALEH KAMAL - SUPERVISOR	05005468	WORK RELATED EXPENSE REIMBURSE	91.72	115.44
121931	5/11/2005	1SA39	SALEH KAMAL - SUPERVISOR	05005468	WORK RELATED EXPENSE REIMBURSE	10	115.44
121932	5/11/2005	1SA42	SANTIAGO DENISE	05005355	REIMBURSEMENTS	69.44	69.44
121933	5/11/2005	1SH21	SHEPHERD DENISE F.	05006001	MILEAGE/WORK RELATED/4/05	13.5	13.5
121934	5/11/2005	1SI08	SIMON THOMAS	05005417	REIMBURSEMENT NJ CLIENT FUND	182	182
121935	5/11/2005	1SM22	SMITH DARIA	05005296	REIMBURSEMENT NJ CLIENT FUND	182	332
121935	5/11/2005	1SM22	SMITH DARIA	05005421	ATTORNEY CERTIFICATION FEE	150	332
121936	5/11/2005	1TE04	TEDESCHI NICOLE	05005763	REIMBURSEMENT FOR REFRESHMENT	68.7	157.82
121936	5/11/2005	1TE04	TEDESCHI NICOLE	05005763	REIMBURSEMENT FOR REFRESHMENT	83.55	157.82
121936	5/11/2005	1TE04	TEDESCHI NICOLE	05005763	REIMBURSEMENT FOR REFRESHMENT	5.57	157.82
121937	5/11/2005	1WA31	WASHINGTON ETHEL	05005457	Reimbursement - Union County	45	45
121938	5/11/2005	1WH00	WHEELER JOAN	05005126	EMPLOYEE REIMBURSEMENT	81.99	81.99
121939	5/11/2005	1WI29	WILSON TIFFANY	05005223	REIMBURSEMENT NJ CLIENT FUND	182	182
121940	5/11/2005	1WR01	WRIGHT DAVID	05005689	REIMBURSEMENT	69.31	69.31
121941	5/11/2005	1YA01	YANIK DOREEN	05005206	REIMBURSEMENT NJ CLIENT FUND	182	182
121942	5/11/2005	1YO03	YOUNG KAY	05005140	EMPLOYEE REIMBURSEMENT	64.95	1391.67
121942	5/11/2005	1YO03	YOUNG KAY	05005140	EMPLOYEE REIMBURSEMENT	283.8	1391.67
121942	5/11/2005	1YO03	YOUNG KAY	05005140	EMPLOYEE REIMBURSEMENT	892.92	1391.67
121942	5/11/2005	1YO03	YOUNG KAY	05005140	EMPLOYEE REIMBURSEMENT	150	1391.67
121943	5/11/2005	1ZA00	ZABADY JR ALBERT	05005203	REIMBURSEMENT NJ CLIENT FUND	182	182
121944	5/11/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	05004963	PARTS TO REPAIR KITCHEN EQUIP.	1510.25	1510.25
121945	5/11/2005	ABD01	A B DICK /	05002689	SSIGN SHOP SUPPLIES	321.67	321.67
121946	5/11/2005	ABR06	ABRAMS-CHERWONY & ASSOC	05001909	COMMUNITY SHUTTLE STUDY	5774.17	5774.17
121947	5/11/2005	ACU00	ACULABS INC	04007124	BLANKET TO PROVIDE LABRATORY	531.35	8621.88

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121947	5/11/2005	ACU00	ACULABS INC	05000333	BLANKET: PROVIDE LABRATORY	8090.53	8621.88
121948	5/11/2005	AIR01	AIR BRAKE EXCHANGE & EQUI	05000269	BALNKET FOR TRUCK PARTS	1578.16	1578.16
121949	5/11/2005	ALD01	ALDEN INSTITUTE	04015733	CONTRACT 04-WDW-146	3200	3200
121950	5/11/2005	ALL10	ALL STATE LEGAL SUPPLY	05004830	ALL STATE RED RULED LEGAL BOND	506.61	506.61
121951	5/11/2005	ALL24	ALLIANCE COMMERCIAL PEST	05000272	EXTERMINATING SERVICES	199.6	199.6
121952	5/11/2005	ALL46	ALLIED OFFICE PRODUCTS	05004164	IASER PRINTER TONER CARTRIDGE	110.36	2775.46
121952	5/11/2005	ALL46	ALLIED OFFICE PRODUCTS	05000518	BLANKET FOR OFFICE SUPPLIES	47.2	2775.46
121952	5/11/2005	ALL46	ALLIED OFFICE PRODUCTS	05004572	LASER PRINTER TONER CART.	253.08	2775.46
121952	5/11/2005	ALL46	ALLIED OFFICE PRODUCTS	05004712	OFFICE SUPPLIES	227.14	2775.46
121952	5/11/2005	ALL46	ALLIED OFFICE PRODUCTS	05004401	8" SCISSORS	49.52	2775.46
121952	5/11/2005	ALL46	ALLIED OFFICE PRODUCTS	05004306	LASER PRINTR TONER CART.	661.2	2775.46
121952	5/11/2005	ALL46	ALLIED OFFICE PRODUCTS	05004137	BLANKET FOR OFFICE SUPPLIES	147.8	2775.46
121952	5/11/2005	ALL46	ALLIED OFFICE PRODUCTS	05004000	OFFICE SUPPLY	494.75	2775.46
121952	5/11/2005	ALL46	ALLIED OFFICE PRODUCTS	05003694	OFFICE SUPPLIES	246.52	2775.46
121952	5/11/2005	ALL46	ALLIED OFFICE PRODUCTS	05000729	BLANKET FOR OFFICE SUPPLIES AS	100.85	2775.46
121952	5/11/2005	ALL46	ALLIED OFFICE PRODUCTS	05002988	BLANKET ORDER FOR SUPPLIES	437.04	2775.46
121953	5/11/2005	ALL48	ALLEN & PARTNERS INC	05003737	R & B, RESO 97-2005, 1/13/05	7907.45	7907.45
121954	5/11/2005	ALL56	ALLIANCE FOR THE ARTS	05005542	Registration to "Measuring the	40	40
121955	5/11/2005	ALL62	ALL TYPE INC.	05000061	MEDICAL TRANSCRIPTION SERVICES	71.6	1088.25
121955	5/11/2005	ALL62	ALL TYPE INC.	05005555	BLANKET FOR MEDICAL TRANSCRIP-	1016.65	1088.25
121956	5/11/2005	ALL74	ALL CITY COFFEE SERVICE	05000602	Water, Bottled	28.49	28.49
121957	5/11/2005	AME1V	AMERIKEM LABORATORIES	05000172	BLANKET: PROVIDE CLEANING PROD	1837.5	4900
121957	5/11/2005	AME1V	AMERIKEM LABORATORIES	05000337	BLANKET: PROVIDE LAUNDRY CHEM	3062.5	4900
121958	5/11/2005	AME3B	AMERICAN SOCIETY OF	05004954	MEMBERSHIP DUES	330	330
121959	5/11/2005	AME3J	AMERICAN WEAR	05000584	BLANKET FOR UNIFORM RENTAL	1196	1826
121959	5/11/2005	AME3J	AMERICAN WEAR	05000584	BLANKET FOR UNIFORM RENTAL	630	1826
121960	5/11/2005	AME77	AMERICAN RED CROSS	05004747	CONTRACT 05-ALC-113	4636	4636
121961	5/11/2005	AME86	AMER TIME RECORDER INC	05003848	RAPIDPRINT DIE PLATES FOR	113.16	113.16
121962	5/11/2005	APP10	APPROVED FIRE PROT CO INC	04002713	QUOTE BY: S HUPPERT/G ZEHNER	213	686
121962	5/11/2005	APP10	APPROVED FIRE PROT CO INC	04002713	QUOTE BY: S HUPPERT/G ZEHNER	200	686
121962	5/11/2005	APP10	APPROVED FIRE PROT CO INC	04002713	QUOTE BY: S HUPPERT/G ZEHNER	273	686
121963	5/11/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	26545.21	26545.21
121964	5/11/2005	ARC00	ARC OF UNION COUNTY	05002201	CONTRACT 05-CSB-101	12670	12670
121965	5/11/2005	ARC18	ARCTIC FALLS	05001542	BLANKET FOR COFFEE SERVICES	66.3	121.05
121965	5/11/2005	ARC18	ARCTIC FALLS	05003698	FH KITCHEN SUPPLIES	54.75	121.05
121966	5/11/2005	ARC19	ARCH WIRELESS	05005273	PAGER RENTAL	193.8	414.65
121966	5/11/2005	ARC19	ARCH WIRELESS	05002214	BLANKET PURCHASE ORDER 2005	220.85	414.65
121967	5/11/2005	ARU00	ARUSPEX LLC	05001372	SERVE AS LICENSED NURSING HOME	7083.36	7083.36
121968	5/11/2005	ASI00	ASISCO AUTOMOTIVE COMPAN	05005260	lubricants	99.7	99.7
121969	5/11/2005	ASS11	ASSOCIATED AUTO PARTS	05004783	BLANKET FOR AUTO PARTS	9999.76	19692.95
121969	5/11/2005	ASS11	ASSOCIATED AUTO PARTS	05005621	BLANKET FOR AUTO PARTS	9693.19	19692.95
121970	5/11/2005	ATL36	ATLANTIC TV SERVICE	05005284	TV REMOTES	354.98	354.98

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121971	5/11/2005	BAR12	BARNETT TOOL SUPPLY COMP	05003567	METRIC BOLTS	60	114.6
121971	5/11/2005	BAR12	BARNETT TOOL SUPPLY COMP	05004788	COUPLEING NUTS	54.6	114.6
121972	5/11/2005	BAR27	BARTELS GARDEN SUPPLIES	05000254	MISC.HORTICULTURAL SUPPLIES	136.3	136.3
121973	5/11/2005	BAR33	BARON DOUGLAS	05005507	Workshop Leader for the Union	200	200
121974	5/11/2005	BEI00	BEINSTEIN BAKING CO	05002529	REFRESHMENTS FOR FH MTG.	28	28
121975	5/11/2005	BIG01	BIG BELLY DELI	05004937	MEALS	290.97	4643.32
121975	5/11/2005	BIG01	BIG BELLY DELI	05005474	CATERING FOR TOPOFF DRILL	4352.35	4643.32
121976	5/11/2005	BIN00	BINSKY & SNYDER SERVICE LL	05003322	PIPEFITTING AND HEATING SYSTEM	20365.73	20365.73
121977	5/11/2005	BRI02	BRIDGEWAY HOUSE INC	04012741	CONTRACT 04-PG-113	113	113
121978	5/11/2005	BRI07	BRISTOL-DONALD CO	05003103	REPAIR SISSOR LIFT TRUCK	569	930.69
121978	5/11/2005	BRI07	BRISTOL-DONALD CO	05003564	SNOW PLOW SOLENOIDS	361.69	930.69
121979	5/11/2005	BRI22	BRICE PERNELL S	05005375	BADGE HOLDERS	13.76	13.76
121980	5/11/2005	BSP00	B SPINNER ASSOCIATES CSR'S	05005595	EXCHANGE OF PARKLAND	298.5	298.5
121981	5/11/2005	BUI03	BUILT-WELL HOMES LLC	05005162	BOND REFUND FOR PERMIT #33855	5672	5672
121982	5/11/2005	BUN01	BUNZL USA	05002301	BLANKET: HOUSEKEEPING SUPPLIES	470.24	968.52
121982	5/11/2005	BUN01	BUNZL USA	05002301	BLANKET: HOUSEKEEPING SUPPLIES	498.28	968.52
121983	5/11/2005	CAN19	CANFER GENERAL CONTRACT	05005369	BOND REFUND FOR PERMIT #3943	1200	1200
121984	5/11/2005	CAR78	CARTER, VICKI H	05005512	Critiquer for the Union County	350	350
121985	5/11/2005	CAT03	CATHOLIC COMM SERVICES	05005494	PROF. CONSULTANT	17940	17940
121986	5/11/2005	CCM00	CCMS CORPORATION	05000980	PROFESSIONAL ENG SERVICES	4550	4550
121987	5/11/2005	CEN49	CENTRAL JERSEY LEGAL SERV	05003114	CONTRACT 05-APC-115	4986.3	8622.3
121987	5/11/2005	CEN49	CENTRAL JERSEY LEGAL SERV	05005193	CONTRACT 05-RYAN-112	3636	8622.3
121988	5/11/2005	CEN59	CENTER FOR ACUPUNCTURE &	05001249	NURSE PRACTITIONER SERVICES	2040	2040
121989	5/11/2005	CEN62	CENTER FOR ACUPUNCTURE &	05001402	BEEPER COVERAGE FOR PATIENTS	125	125
121990	5/11/2005	CHE07	CHERRY VALLEY TRACTOR SA	05000379	BLANKET/LAWN/GROUNDS/PARTS	1310.36	1310.36
121991	5/11/2005	CIT14	CITY OF PLAINFIELD	04003500	fy04 ARTS REGRANTEES	650	650
121992	5/11/2005	CIT23	CITY OF RAHWAY	04015499	JFK.Apt.Commu. room A/C Impr.	16000	16000
121993	5/11/2005	CLE06	CLEVELAND TIRE	05004099	BLANKET FORE TIRES & TUBES	9982.86	9982.86
121994	5/11/2005	CNA01	C N A SERVICES	05005111	LATEX GLOVE ORDER	374.75	846.71
121994	5/11/2005	CNA01	C N A SERVICES	05004801	March of Dimes T-Shirt	471.96	846.71
121995	5/11/2005	COL58	COLES LEEVON N	05004115	RELIGIOUS SERVICES	666	666
121996	5/11/2005	COM01	COMCAST CABLEVISION	05001188	BLANKET FOR CABLE SERVICE	2258.67	2258.67
121997	5/11/2005	COM15	COMMUNITY ACCESS UNLIMIT	04006709	CONTRACT 04-CSB-107 MOD#1	1606.34	6575
121997	5/11/2005	COM15	COMMUNITY ACCESS UNLIMIT	04011326	RESET 04-CSB-107 MOD#1	605.66	6575
121997	5/11/2005	COM15	COMMUNITY ACCESS UNLIMIT	05001134	CONTRACT 04-CSB-107 MOD#2	4363	6575
121998	5/11/2005	CON62	CONSULTEDGE INC	04007476	Replacement of telephone syst	74833.42	83940.62
121998	5/11/2005	CON62	CONSULTEDGE INC	04007476	Replacement of telephone syst	8957.2	83940.62
121998	5/11/2005	CON62	CONSULTEDGE INC	04007476	Replacement of telephone syst	150	83940.62
121999	5/11/2005	COR10	CORRECTIONAL HEALTH SERV	05003801	MEDICAL & HEALTH SERVICES	41356	629990
121999	5/11/2005	COR10	CORRECTIONAL HEALTH SERV	05003801	MEDICAL & HEALTH SERVICES	273639	629990
121999	5/11/2005	COR10	CORRECTIONAL HEALTH SERV	05003801	MEDICAL & HEALTH SERVICES	41356	629990
121999	5/11/2005	COR10	CORRECTIONAL HEALTH SERV	05003801	MEDICAL & HEALTH SERVICES	273639	629990

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
122000	5/11/2005	COR19	CORBETT DOROTHY A	05005455	To assist in the planning of	500	500
122001	5/11/2005	COU26	COURIER NEWS	05005465		215	260
122001	5/11/2005	COU26	COURIER NEWS	05005543	ADVERTISEMENT	45	260
122002	5/11/2005	COU55	COUNTY OF UNION	05005211	SSI PAYMENTS TO RECIPIENTS FOR	190000	190000
122003	5/11/2005	CRO07	CROWN SPECIALTIES - TROPH	05004089	PLAQUES	228	228
122004	5/11/2005	DAN11	DANONE WATERS NORTH AME	04013906	BOTTLED WATER	5.4	473.22
122004	5/11/2005	DAN11	DANONE WATERS NORTH AME	05005376	BOTTLED WATER COOLER	7.98	473.22
122004	5/11/2005	DAN11	DANONE WATERS NORTH AME	05003697	WATER FOR COB/FH OFFICE	385.77	473.22
122004	5/11/2005	DAN11	DANONE WATERS NORTH AME	05000599	BLANKET PO	8.92	473.22
122004	5/11/2005	DAN11	DANONE WATERS NORTH AME	05002672	BLANKET FOR BOTTLED WATER	65.15	473.22
122005	5/11/2005	DAR00	DARA'S CATERERS	05003975	CATERING SERVICE	75.25	361
122005	5/11/2005	DAR00	DARA'S CATERERS	05005527	BLANKET	285.75	361
122006	5/11/2005	DAV51	DAVID WEINBERG, ESQ	05005170	BOND REFUND FOR PERMIT #3925	408	408
122007	5/11/2005	DEL07	DELL COMPUTER CORP	05003999	power supply	39.95	5605.73
122007	5/11/2005	DEL07	DELL COMPUTER CORP	05003940	PROJECTOR	2077.28	5605.73
122007	5/11/2005	DEL07	DELL COMPUTER CORP	05003733	flat panels	2966.5	5605.73
122007	5/11/2005	DEL07	DELL COMPUTER CORP	05003050	HEADPHONES	522	5605.73
122008	5/11/2005	DEL16	DELTA DENTAL PLAN OF NJ	05000371	DENTAL PREMIUMS - 2005	6530.88	89930.35
122008	5/11/2005	DEL16	DELTA DENTAL PLAN OF NJ	05000371	DENTAL PREMIUMS - 2005	43995.39	89930.35
122008	5/11/2005	DEL16	DELTA DENTAL PLAN OF NJ	05000371	DENTAL PREMIUMS - 2005	39404.08	89930.35
122009	5/11/2005	DEP06	DEPTCOR	05002037	INMATES CLOTHING / TOWELS	916.8	916.8
122010	5/11/2005	DEV06	DEVINE MEDIA ENTERPRISES	05002491	legal advertising	610.28	610.28
122011	5/11/2005	DEV11	DEVELOPMENT DIRECTIONS LL	05002608	MJHR LEAD BASED PAINT	4584	41984
122011	5/11/2005	DEV11	DEVELOPMENT DIRECTIONS LL	05002608	MJHR LEAD BASED PAINT	37400	41984
122012	5/11/2005	DEW02	DEWBERRY-GOODKIND INC	04006902	PROF ENG SERVICES	50853.47	50853.47
122013	5/11/2005	DIF04	DIFABIO DR. ANTHONY PSY.D	05003250	Consultation Support	2765	2765
122014	5/11/2005	DOL01	DOLINICH-MATUSKA CHRISTIN	05005458	For coordinating the exhibit	1550	1550
122015	5/11/2005	DRB00	DRB DIGITIZING INC	05003390	POLO SHIRTS FOR TOPOFF3	3337.5	3682.5
122015	5/11/2005	DRB00	DRB DIGITIZING INC	05005381	ADDITIONAL SHIRTS FOR TOPOFF	345	3682.5
122016	5/11/2005	DRU02	DRUGSCAN, INC	05005262	TOXICOLOGY SERVICE # 151279	225	225
122017	5/11/2005	DUB00	DUBOSE HISANI	05005456	Critiquer for the Union County	175	175
122018	5/11/2005	DUN07	DUNCAN HARDWARE INC	05005073	SAFETY CAN	309.6	309.6
122019	5/11/2005	EDU04	EDUCATION & HEALTH CENTE	05005671	RESIDENTIAL OUTPATIENT	398582.07	398582.07
122020	5/11/2005	EDW03	EDWARDS & KELCEY INC	04013814	PORT AREA 151: PARKING STUDY	7248.4	7248.4
122021	5/11/2005	ELI32	ELIZABETH PARKING AUTHORI	05000992	PARKING LOT RENTALS	4128	29178
122021	5/11/2005	ELI32	ELIZABETH PARKING AUTHORI	05002158	RENTAL PAYMENTS	5860	29178
122021	5/11/2005	ELI32	ELIZABETH PARKING AUTHORI	05003842	PARKING LOT RENTALS	19190	29178
122022	5/11/2005	ELI37	ELIZ PORT PRESBYTERIAN CT	05004734	CONTRACT 05-CSB-109	6980.98	6980.98
122023	5/11/2005	ELI47	ELIZABETHTOWN GAS	05004070	NATURAL GAS	31648.67	31963.67
122023	5/11/2005	ELI47	ELIZABETHTOWN GAS	05004070	NATURAL GAS	315	31963.67
122024	5/11/2005	ELI52	ELIZABETH AUTO GLASS CO	05004755	VEHICLE GLASS REPLACEMENT	325	325
122025	5/11/2005	ELI58	ELIZABETH ORAL & MAXILLOFA	05005664	INMATES MEDICAL EXPENSES	367.5	367.5

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122026	5/11/2005	EMT01	EMTEC INC	05001118	SCANNER	545.4	862.8
122026	5/11/2005	EMT01	EMTEC INC	05003896	SOFTWARE	317.4	862.8
122027	5/11/2005	EPL00	EPLUS TECHNOLOGIES OF PA	05003061	symantec antispan	20493	20493
122028	5/11/2005	EVE03	EVERLAST AUTO SEAT COVER	05005349	Repair seat truck	85	85
122029	5/11/2005	EXX03	EXXON/GECC	05002674	EXXON CREDIT CARD PAYMENT	491.31	491.31
122030	5/11/2005	FAI00	FAI GON ELECTRIC INC	04010675	INTERSECTION IMPROVEMENTS (5)	82771.18	96113.01
122030	5/11/2005	FAI00	FAI GON ELECTRIC INC	04010675	INTERSECTION IMPROVEMENTS (5)	13341.83	96113.01
122031	5/11/2005	FDR00	FDR HITCHES	05005134	TRAILER TOWING PARTS	1323.07	1487.28
122031	5/11/2005	FDR00	FDR HITCHES	05004787	TRAILER TOWING COMPONANTS	164.21	1487.28
122032	5/11/2005	FIN10	FINANCIAL PUBLISHING COMP	05005054	REFERENCE BOOKS -	76.5	76.5
122033	5/11/2005	FIR14	FIRST INDEPENDENT AUTO RE	05004169	REMANUFACTURED TRANSMISSION	1698	6850
122033	5/11/2005	FIR14	FIRST INDEPENDENT AUTO RE	05004619	REMANUFACTURED TRANSMISSION	1495	6850
122033	5/11/2005	FIR14	FIRST INDEPENDENT AUTO RE	05005220	REMANUFACTURED TRANSMISSION	1722	6850
122033	5/11/2005	FIR14	FIRST INDEPENDENT AUTO RE	05005279	REMANUFACTURED TRANSMISSION	1935	6850
122034	5/11/2005	FIS04	FISH HOSPITALITY PROG INC	05001502	CONTRACT 04-HUD-106	2202.69	2424.05
122034	5/11/2005	FIS04	FISH HOSPITALITY PROG INC	05001502	CONTRACT 04-HUD-106	221.36	2424.05
122035	5/11/2005	FLA06	FLAGSHIP HEALTH SYSTEMS I	05000370	2005 DENTAL PREMIUMS	6445.6	6445.6
122036	5/11/2005	FLE07	FLEISCHMAN COLLEEN	05001336	BEEPER SERVICE	600	600
122037	5/11/2005	FOS02	FOSTER & CO INC	04015716	BLANKET FOR AUTO PARTS	1999.47	1999.47
122038	5/11/2005	FRE01	FRED VACHINO & SONS INC	05004752	REPAIR OF PRESSURE WASHER	470	470
122039	5/11/2005	FUL01	FULL SERVICE MAILERS INC	05005558	COUNTY OF UNION POSTCARDS	331.63	331.63
122040	5/11/2005	FUN00	FUN SERVICES	05005106	RENTAL OF ROULETTE WHEEL &	112	112
122041	5/11/2005	GAL06	GALLS INCORPORATED	05002501	FIRST AID SUPPLIES	186	186
122042	5/11/2005	GAR15	GARDEN STATE LABORATORIE	05001964	BACTERIOLOGICAL ANALYSIS	25	25
122043	5/11/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05001969	RESO. #16-2005	13415.75	13749.08
122043	5/11/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	333.33	13749.08
122044	5/11/2005	GAR29	GARWOOD AUTO PARTS CO	05003370	BLANKET FOR AUTO PARTS	5588.49	5588.49
122045	5/11/2005	GEMOO	GE CAPITAL MODULAR SPACE	05005253	RENTAL FOR CLASSROOM TRAILER	870	870
122046	5/11/2005	GEO11	GEO WASHINGTON SCHOOL	04009244	2004 HEART GRANT RECIPIENT	1000	1000
122047	5/11/2005	GEO19	NICHOLAS GEORGE	04000633	SHELVING SYSTEM/NEW ENG BLDG	6352.5	6352.5
122048	5/11/2005	GIG02	GIGON DAVID	05005314	PARKS AND RECREATION REFUND	130	130
122049	5/11/2005	GLO16	GLOBAL PROTECTION LLC	04016278	LAKELAND TYCHEM COVERALLS	2018.4	2018.4
122050	5/11/2005	GRA34	GRAND HOTEL THE	05005299	GRAND HOTEL LODGING-DURYEE,C	405	405
122051	5/11/2005	GRE01	GREATER ELIZ CHAMBER OF C	05005385	ANNUAL MEMBERSHIP	250	250
122052	5/11/2005	GUR00	GUREVICH GRIGORY	05005533	Workshop Leader for the Union	50	450
122052	5/11/2005	GUR00	GUREVICH GRIGORY	05004433	Workshop Leader for the Union	400	450
122053	5/11/2005	HAL13	HALL BUILDING CORPORATION	03012366	ADDITION & ALT. TO TRAILSIDE	273256.1	273256.1
122054	5/11/2005	HAY05	HAY NOW FARMS	04013436	STRAW FOR FIRE ACADEMY	1125	1125
122055	5/11/2005	HEF00	HEFFNER JOHN D ESQ	04012056	RR NEGOTIATIONS	562.87	562.87
122056	5/11/2005	HER29	HERSH TOWER LLC	04015662	RENT	5696	5696
122057	5/11/2005	HER38	HERMANN'S MARY J NP	05001338	PART TIME PSYCHIATRIC SERVICE	600	600
122058	5/11/2005	HIG05	HIGHWAY SERVICE CORPORAT	05005130	TOWING SERVICES	335	335

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122059	5/11/2005	HIL10	HILLSIDE TOWNSHIP OF	04015524	Buie cntr.recreation Proj.	2704.41	6336.33
122059	5/11/2005	HIL10	HILLSIDE TOWNSHIP OF	04015525	Maternal Child health care Pro	3631.92	6336.33
122060	5/11/2005	HOM00	HOME NEWS TRIBUNE	05002513	legal advertising	32.76	32.76
122061	5/11/2005	HOM01	HOME NEWS TRIBUNE	05005462	ADVERTISMENT	122.08	233.6
122061	5/11/2005	HOM01	HOME NEWS TRIBUNE	05005462	ADVERTISMENT	111.52	233.6
122062	5/11/2005	ICL00	ICLE	05005251	Seminar	125	374
122062	5/11/2005	ICL00	ICLE	05005678	LEGAL EDUCATION SERIES	249	374
122063	5/11/2005	IES00	IES, LTD,dba/PRIME ENERGY	04015785	LIGHTING SYSTEMS RENOVATION	61651.9	61651.9
122064	5/11/2005	IGW00	IGWILO PETER	05004669	CHAPLAINCY SERVICES	900	900
122065	5/11/2005	IKO00	IKON OFFICE SOLUTIONS	05004319	COPIER SHERIFF CONTROL CTR	99.82	1468.81
122065	5/11/2005	IKO00	IKON OFFICE SOLUTIONS	05004443	COPIER SHERIFF SLAP	99.82	1468.81
122065	5/11/2005	IKO00	IKON OFFICE SOLUTIONS	05004320	COPIER YSB	175.2	1468.81
122065	5/11/2005	IKO00	IKON OFFICE SOLUTIONS	05004318	copier TRAILSIDE	77.95	1468.81
122065	5/11/2005	IKO00	IKON OFFICE SOLUTIONS	05001006	NEW COPIERS NEW POLICE BLDG	599.02	1468.81
122065	5/11/2005	IKO00	IKON OFFICE SOLUTIONS	05004331	COPIER JAIL	417	1468.81
122066	5/11/2005	IND04	INDUSTRIAL RUBBER COMPAN	05005157	Hydraulic Hose Asmb.	66.03	346.93
122066	5/11/2005	IND04	INDUSTRIAL RUBBER COMPAN	05005258	HYDRAULIC HOSE & FITTINGS	280.9	346.93
122067	5/11/2005	INF09	INFORMATION TECHNOLOGIES	05004961	ANNUAL SUPPORT RENEWAL	299	299
122068	5/11/2005	INT07	INTERFAITH COUNCIL FOR HO	04015630	Congregation Hospitality netwk	1307	30628
122068	5/11/2005	INT07	INTERFAITH COUNCIL FOR HO	04014056	CONTRACT 04-HUD-102	25672	30628
122068	5/11/2005	INT07	INTERFAITH COUNCIL FOR HO	04014056	CONTRACT 04-HUD-102	3649	30628
122069	5/11/2005	JAC12	JACOBS MELINDA	05005529	PHYSICAL THERAPY SERVICE	648	648
122070	5/11/2005	JB00	J & B AUTO & TRUCK PARTS	05001482	BLANKET FOR TRUCK PARTS	131.04	2343.92
122070	5/11/2005	JB00	J & B AUTO & TRUCK PARTS	05003485	BLANKET FOR TRUCK PARTS	2212.88	2343.92
122071	5/11/2005	JCC00	JEWISH COMMUNITY CENTER	05001319	CONTRACT 05-APC-122	1185.48	1185.48
122072	5/11/2005	JCP00	JCP&L	04001758	BLANKET FOR ELECTRIC SERVICES	914.49	1298.52
122072	5/11/2005	JCP00	JCP&L	05005585	BLANKET FOR ELECTRIC SERVICES	384.03	1298.52
122073	5/11/2005	JFL02	J. FLETCHER CREAMER	05005163	BOND REFUND FOR PERMIT #34076	843.75	843.75
122074	5/11/2005	JFS00	JEWISH FAMILY SERVICES	05003338	CONTRACT 05-HEI-101	787.5	787.5
122075	5/11/2005	JNA00	JN AUTO BODY, INC.	05003685	TRUCK BODY REPAIR	2274.43	9953.98
122075	5/11/2005	JNA00	JN AUTO BODY, INC.	05004075	TRUCK BODY REPAIR	2610.7	9953.98
122075	5/11/2005	JNA00	JN AUTO BODY, INC.	05004097	AUTO BODY REPAIR	5068.85	9953.98
122076	5/11/2005	JOR07	JORDA MICHAEL S JR	05005317	PROFESSIONAL SERVICES	825	825
122077	5/11/2005	JWG00	J W GOODLIFFE & SON	05003123	LAB GASES/CYLINDERS CUST#39350	259.82	259.82
122078	5/11/2005	KAO00	KAO MARY	05005463	Reimbursement for supplies	38	38
122079	5/11/2005	KEN03	KENILWORTH BORO OF	04015526	Senior Citizen Chronic Illness	400	400
122080	5/11/2005	KEN15	KENNY ADELE	05005511	Critiquer for the Union County	450	450
122081	5/11/2005	KEY13	KEYES POLTORAK MARGARET	05005391	MARCH/APRIL SERVICES	4550	4824.84
122081	5/11/2005	KEY13	KEYES POLTORAK MARGARET	05005390	REIMBURSABLE EXPENSES	274.84	4824.84
122082	5/11/2005	KIN14	KINGS DAUGHTER DAY SCHOO	04015544	Kings Daughter toddler Prog.	1707.65	1707.65
122083	5/11/2005	KOL02	KOLOGI EDWARD J ESQ	04011467	ROBERTS V. UC	168.75	4456.25
122083	5/11/2005	KOL02	KOLOGI EDWARD J ESQ	04011474	MURPHY V. UC	37.5	4456.25

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122083	5/11/2005	KOL02	KOLOGI EDWARD J ESQ	04011965	NADIR BAPTISTE V. BARBER, ETAL	1268.75	4456.25
122083	5/11/2005	KOL02	KOLOGI EDWARD J ESQ	04015195	NAZARIO V. UC	262.5	4456.25
122083	5/11/2005	KOL02	KOLOGI EDWARD J ESQ	04015215	FANELLI V. UC	1406.25	4456.25
122083	5/11/2005	KOL02	KOLOGI EDWARD J ESQ	05001078	BRUNSON V. UC	281.25	4456.25
122083	5/11/2005	KOL02	KOLOGI EDWARD J ESQ	05002968	SINCLAIR V. UC	1031.25	4456.25
122084	5/11/2005	KOW00	KOWALSKI LORRAINE H	05005348	TIME/MILEAGE REIMBURSEMENT	1983	1983
122085	5/11/2005	LAR04	LARRYS GENERATOR INC	05002640	BLANKET/ALTERNATORS/STARTERS	142.5	142.5
122086	5/11/2005	LAV02	LA VOZ	05002515	legal advertising	184.79	184.79
122087	5/11/2005	LDI1	LDI CORPORATION	05004818	LABORATORY SUPPLIES	745.21	745.21
122088	5/11/2005	LEO08	LEONS CATERING SERVICE	05005345	CONTINENTAL BREAKFAST	460	460
122089	5/11/2005	LIB03	LIBERTY WATER COMPANY	05005616	WATER	42391.78	42391.78
122090	5/11/2005	LIN06	LINCOLN TECH INSTITUTE	05000826	CONTRACT 04-WDW-155	1065.33	2132
122090	5/11/2005	LIN06	LINCOLN TECH INSTITUTE	05000861	CONTRACT 04-WDW-149	1066.67	2132
122091	5/11/2005	LIN07	LINCOLN TECHNICAL INSTITUT	05001302	CONTRACT 04-WAD-150	1065.33	1065.33
122092	5/11/2005	LJ01	L & J CUSTOM ENGRAVERS	05005571	AWARD PLAQUES FOR VOLUNTEERS	482.75	482.75
122093	5/11/2005	LOU00	THE LOUIS BERGER GROUP IN	02126803	Three Intersections/Prof Serv	9583.95	9583.95
122094	5/11/2005	MAF01	MAFFEYS SECURITY GROUP	05000427	BLANKET FOR LOCKS & KEYS	18	18
122095	5/11/2005	MAL08	MALOUF AUTO GROUP	05003076	BLANKET FOR AUTO PARTS	2387.66	2387.66
122096	5/11/2005	MAR47	MARTURANO RECREATION CO	04011385	TRASH CAN INSERTS/COVERS	238	60913.1
122096	5/11/2005	MAR47	MARTURANO RECREATION CO	04011385	TRASH CAN INSERTS/COVERS	556	60913.1
122096	5/11/2005	MAR47	MARTURANO RECREATION CO	04011385	TRASH CAN INSERTS/COVERS	119.1	60913.1
122096	5/11/2005	MAR47	MARTURANO RECREATION CO	04013187	PARK & PLAYGROUND EQUIPMENT	60000	60913.1
122097	5/11/2005	MCK08	MCKESSON HBOC	05003923	PATIENT CARE ITEMS	339.87	7882.91
122097	5/11/2005	MCK08	MCKESSON HBOC	05003949	MEDICAL SUPPLIES	7354.36	7882.91
122097	5/11/2005	MCK08	MCKESSON HBOC	04007795	BLANKET FOR PATIENT CARE	188.68	7882.91
122098	5/11/2005	MED39	MEDLINE INDUSTRIES	05005445	TO CORRECT PO#05003391	12.25	326.43
122098	5/11/2005	MED39	MEDLINE INDUSTRIES	05003391	WHEELCHAIR PARTS	314.18	326.43
122099	5/11/2005	MER02	MERCER CO COMM COLLEGE	05006026	SPRING 05 CHGBK	5692.53	5692.53
122100	5/11/2005	MID02	MID-ATLANTIC TRUCK CENTRE	05000491	BLANKET FOR TRUCK PARTS	1411.88	4347.04
122100	5/11/2005	MID02	MID-ATLANTIC TRUCK CENTRE	05004749	REBUILD TRUCK DIFFRENTIAL	2935.16	4347.04
122101	5/11/2005	MIL09	MILLER DOUGLAS C MD	05001144	PROFESSIONAL SERVICES	1200	1200
122102	5/11/2005	MOD02	MODERN MEDICAL SYSTEMS C	05005554	BLANKET FOR PARTS TO REPAIR	148.06	148.06
122103	5/11/2005	MOR39	MORRISTOWN & ERIE RAILWAY	05001017	UC RAIL FREIGHT PROJECT	13728.17	285858.47
122103	5/11/2005	MOR39	MORRISTOWN & ERIE RAILWAY	05001017	UC RAIL FREIGHT PROJECT	178521.71	285858.47
122103	5/11/2005	MOR39	MORRISTOWN & ERIE RAILWAY	05001017	UC RAIL FREIGHT PROJECT	93608.59	285858.47
122104	5/11/2005	MOT03	MOTOROLA INC	04009899	BLANKET/RADIO PARTS & REPAIRS	823.2	823.2
122105	5/11/2005	MUL04	MULTI-CARE INDUSTRIAL MEDI	05000088	RESO. #1226-2004 12/16/04	2715	2715
122106	5/11/2005	MUS01	THE MUSIAL GROUP	04014678	PROFESSIONAL SERVICE CONTRACT	4750	4750
122107	5/11/2005	MUT01	MUTUAL OF AMERICA LIFE	04009711	GROUP LIFE INSURANCE PAYMENT	2267.61	2267.61
122108	5/11/2005	NAC14	NACAA	05004713	Conference Registration	525	525
122109	5/11/2005	NAP03	NAPOLI DELI	05005272	REFRESHMENTS FOR FH MTG. 4/7	550	550
122110	5/11/2005	NAT79	NATL FUEL OIL	05003080	BLANKET FOR GASOILINE	32259.49	120488.66

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
122110	5/11/2005	NAT79	NATL FUEL OIL	05005143	BLANKET FOR GASOLINE	88229.17	120488.66
122111	5/11/2005	NET02	NETWORK CABLING INC	05002915	FIBER OPTIC CABLE TESTER	14250	14250
122112	5/11/2005	NEW16	NEW LIFESTYLES	05002903	ONLINE LISTING, EXTERNAL LINK	3690	3690
122113	5/11/2005	NEX08	NEXTEL COMMUNICATIONS	05000428	BLANKET PO- SERVICE FOR LINCS	949.71	949.71
122114	5/11/2005	NJA14	NEW JERSEY AMERICAN WATE	05005371	WATER SERVICE	479.16	479.16
122115	5/11/2005	NJA31	NJ ASSN/CTY HUMAN SERVICE	05005322		75	75
122116	5/11/2005	NJA51	NJ ASSOCIATION OF COUNTIE	05005250	NJAC JOURNAL ADVERTISEMENT	600	1050
122116	5/11/2005	NJA51	NJ ASSOCIATION OF COUNTIE	05005393	EXHIBIT FOR JULY NJAC CONF.	450	1050
122117	5/11/2005	NJD66	NJ DIVISION OF FISH GAME &	05000948	WILD LIFE PERMITS	42	42
122118	5/11/2005	NJR01	NJ RECREATION & PARK ASSN	05005333	REGISTRATION	500	500
122119	5/11/2005	NJR02	NJ RECREATION & PARK ASSO	05004139	REGISTRATION	70	70
122120	5/11/2005	NJU01	NJ URBAN CO COMM DEVEL AS	05003871	membership(NJUCCDA)	2000	2000
122121	5/11/2005	NUI03	NUI ENERGY	05003421	PAYMENT TO A PUBLIC UTILITY	1764.36	1764.36
122122	5/11/2005	OFF02	OFFICE OF COMMUNITY DEVEL	04015631	Sr.Citiz. Nutrition Program	1304.96	5475.6
122122	5/11/2005	OFF02	OFFICE OF COMMUNITY DEVEL	04015631	Sr.Citiz. Nutrition Program	1336.2	5475.6
122122	5/11/2005	OFF02	OFFICE OF COMMUNITY DEVEL	04015632	Sr.Citiz. Social Svcs.Prog.	1409.43	5475.6
122122	5/11/2005	OFF02	OFFICE OF COMMUNITY DEVEL	04015632	Sr.Citiz. Social Svcs.Prog.	1425.01	5475.6
122123	5/11/2005	ONT00	ON TIME TRANSPORT INC	05005662	INMATES MEDICAL EXPENSES	343	343
122124	5/11/2005	PAN08	PANASONIC DOCUMENT IMAGI	05004396	panasonic overages	245.92	2329.75
122124	5/11/2005	PAN08	PANASONIC DOCUMENT IMAGI	05000988	COPIER SHERIFF BUS OFFICE	294	2329.75
122124	5/11/2005	PAN08	PANASONIC DOCUMENT IMAGI	05000987	COPIER PROSECUTORS NSF	294	2329.75
122124	5/11/2005	PAN08	PANASONIC DOCUMENT IMAGI	05000986	COPIER PROSECUTORS LAB	294	2329.75
122124	5/11/2005	PAN08	PANASONIC DOCUMENT IMAGI	05000985	copier police academy	198	2329.75
122124	5/11/2005	PAN08	PANASONIC DOCUMENT IMAGI	05000985	copier police academy	198	2329.75
122124	5/11/2005	PAN08	PANASONIC DOCUMENT IMAGI	05000981	COPIER PROSECUTORS ATTF	198	2329.75
122124	5/11/2005	PAN08	PANASONIC DOCUMENT IMAGI	05000864	COPIER CONSUMERS AFFAIRS	198	2329.75
122124	5/11/2005	PAN08	PANASONIC DOCUMENT IMAGI	05004396	panasonic overages	211.83	2329.75
122124	5/11/2005	PAN08	PANASONIC DOCUMENT IMAGI	05000943	COPIER SHERIFF ID UNIT	198	2329.75
122125	5/11/2005	PAR20	PARTNERS MED B, LLC	05000168	BLANKET FOR ENTERAL NUTRITION	2872	2872
122126	5/11/2005	PHO04	PHOTO CENTER THE	04013727	ONE STEP POLAROID CAMERAS	249.3	2077.85
122126	5/11/2005	PHO04	PHOTO CENTER THE	05005047	POLAROID FILM ORDER	1828.55	2077.85
122127	5/11/2005	PIN08	PINTO ALEX	05005464	Critiquer for the Union County	450	450
122128	5/11/2005	PLA07	PLAINFIELD CITY OF	04015535	Shut inCouncilDisable care sr	634.74	38832.7
122128	5/11/2005	PLA07	PLAINFIELD CITY OF	04015540	Plainfield Seniors on the Move	10605.78	38832.7
122128	5/11/2005	PLA07	PLAINFIELD CITY OF	04015535	Shut inCouncilDisable care sr	180.99	38832.7
122128	5/11/2005	PLA07	PLAINFIELD CITY OF	04015534	Hannah Atkins Community Cntr.	1340.5	38832.7
122128	5/11/2005	PLA07	PLAINFIELD CITY OF	04015509	Madison Ave Playground	5242.75	38832.7
122128	5/11/2005	PLA07	PLAINFIELD CITY OF	03014533	CHAP	20827.94	38832.7
122129	5/11/2005	PLA20	PLAINFIELD SYMPHONY	04003418	FY04 ARTS REGRANTEES	937.5	937.5
122130	5/11/2005	PMK00	PMK GROUP	05005249	PROFESSIONAL SERVICES	6250	6250
122131	5/11/2005	POS01	POSEY COMPANY	05004951	MEDICAL SUPPLIES	1140.17	1140.17
122132	5/11/2005	PRE30	PRECISION COLLISION	05004728	SUPPLEMENTAL TRUCK BODY WORK	728.54	1447.01

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122132	5/11/2005	PRE30	PRECISION COLLISION	05004729	TRUCK BODY REPAIR	718.47	1447.01
122133	5/11/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05004601	FAX MACHINE: MURATEC F98	413	413
122134	5/11/2005	PRI21	PRINTMAKING COUNCIL OF NJ	05005470	Reimbursement for supplies	148.33	148.33
122135	5/11/2005	PRO03	PROCEED INC	05002202	CONTRACT 05-CSB-105	1221.88	1221.88
122136	5/11/2005	PRO17	PROJECT ALERT-DUDLEY HOU	05003512	CONTRACT 04-PG-110	23400	23400
122137	5/11/2005	PSE00	PSE&G	05001104	GAS	10729.27	86224.59
122137	5/11/2005	PSE00	PSE&G	05002574	GAS CHARGE	27648.43	86224.59
122137	5/11/2005	PSE00	PSE&G	05005682	GAS	47846.89	86224.59
122138	5/11/2005	RAB01	ABRAMOWITZ MARC A RABBI	05004116	RELIGIOUS SERVICES	500	500
122139	5/11/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05001725	Diesel Fuel	15298.69	15298.69
122140	5/11/2005	RAH10	RAHWAY HOUSING AUTHORITY	05003663	CONTRACT 05-NUP-100	180	180
122141	5/11/2005	RAH22	RAHWAY DIV PARKS & RECREA	05005352	USE OF REC CENTER FOR TOPOFF	2813	2813
122142	5/11/2005	REA04	READ AUTO PARTS & EQUIP C	05003112	BLANKET FOR NAPA PARTS	1413.81	1413.81
122143	5/11/2005	REV01	REV PAUL J NOLAN	05000547	RELIGIOUS SERVICES FOR INMATES	495	495
122144	5/11/2005	ROS10	ROSELLE PARK BORO OF	04015557	Senior Citizen Social srvc	3791.47	3791.47
122145	5/11/2005	ROS55	ROSELLE AUTO PARTS LLC	05001790	BLANKET FOR AUTO PARTS	545.26	1465.78
122145	5/11/2005	ROS55	ROSELLE AUTO PARTS LLC	05002642	BLANKET FOR AUTO PARTS	920.52	1465.78
122146	5/11/2005	ROS56	ROSEGATE DEVELOPMENT	05004929	BOND REFUND FOR PERMIT #3949	1560	1560
122147	5/11/2005	ROY00	ROYAL BATTERY DISTRIBUTOR	05003094	BLANKET FOR BATTERIES	700.9	700.9
122148	5/11/2005	RPS01	RPS ROYAL PRINTING SERVIC	05005319	VOTING AUTHORITY BKS-SC05	12417	12417
122149	5/11/2005	RUD00	RUDERMAN & GLICKMAN	05001968	RESO. #23-2005 1/2/05	22230	22230
122150	5/11/2005	RUT03	RUTGERS CTR FOR GOV'T SER	05004981	REGISTRATION PURCH CONFERENCE	220	220
122151	5/11/2005	SAG00	SAGE ELDERCARE	05004228	CONTRACT 05-PGA-101	414	1932
122151	5/11/2005	SAG00	SAGE ELDERCARE	05004228	CONTRACT 05-PGA-101	897	1932
122151	5/11/2005	SAG00	SAGE ELDERCARE	05004228	CONTRACT 05-PGA-101	621	1932
122152	5/11/2005	SAM11	SAMCO/TIME RECORDERS INC	05003428	MAINTANCE CONTRACT	362.6	362.6
122153	5/11/2005	SAM13	SAMUELS INC.	05000913	BALNKET FOR AUTO PARTS	2702.05	2702.05
122154	5/11/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05000078	MEDICAL SERVICES	1200	1200
122155	5/11/2005	SCH55	SCHWARTZ, SIMON, EDELSTEI	05004555	LEGAL SERVICES	14106.69	14106.69
122156	5/11/2005	SEE00	SEELEY EQUIPMENT & SUPPLY	05005488	REPAIR LIGHT TOWER	184.66	184.66
122157	5/11/2005	SEE04	SEEHAUS - FISHER JEWEL	05005469	Workshop Leader for the Union	200	200
122158	5/11/2005	SKY03	SKY TECH CAR WASH	05000265	CAR WASH SERVICE	218.23	633.7
122158	5/11/2005	SKY03	SKY TECH CAR WASH	05000265	CAR WASH SERVICE	415.47	633.7
122159	5/11/2005	SOM06	SOMERSET CO TECHNICAL INS	05006027	SPR 05 MA CARMINA LOPEZ	400	400
122160	5/11/2005	SPA05	SPARWICK CONTRACTING INC	04015077	MILLTOWN BRIDGE REPLACEMENT	211167.47	211167.47
122161	5/11/2005	STA13	STAR LEDGER THE	05002514	legal advertising	119	423.5
122161	5/11/2005	STA13	STAR LEDGER THE	05005053	Starledger Advertisement	189	423.5
122161	5/11/2005	STA13	STAR LEDGER THE	05005053	Starledger Advertisement	115.5	423.5
122162	5/11/2005	STA53	STAR LEDGER	05004829	DELIVERY ACCT#0008830150 DEC	6	6
122163	5/11/2005	STA61	STAR LEDGER	05004403	SUBSCRIPTION	100.1	880.6
122163	5/11/2005	STA61	STAR LEDGER	05005582	ADVERTISEMENT	266	880.6
122163	5/11/2005	STA61	STAR LEDGER	05005582	ADVERTISEMENT	93	880.6

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122163	5/11/2005	STA61	STAR LEDGER	05005514	ADVERTISEMENT	143	880.6
122163	5/11/2005	STA61	STAR LEDGER	05002292	MEETING AGENDA 2/14 T44HF5901	96.5	880.6
122163	5/11/2005	STA61	STAR LEDGER	05005218	LEGAL ADVERTISEMENT	182	880.6
122164	5/11/2005	STE46	STEWART INDUSTRIES	05000029	copier prosecutors 2nd floor	513	1539
122164	5/11/2005	STE46	STEWART INDUSTRIES	05004506	COPIER FINANCE	513	1539
122164	5/11/2005	STE46	STEWART INDUSTRIES	05004507	COPIER PROSECUTORS 2ND FL	513	1539
122165	5/11/2005	STO11	STORR TRACTOR COMPANY	05003682	BLANKET/LAWN/GROUNDS/PARTS	5991.18	29996.46
122165	5/11/2005	STO11	STORR TRACTOR COMPANY	05004430	AERATOR	5415	29996.46
122165	5/11/2005	STO11	STORR TRACTOR COMPANY	05002621	TWO BUFFALO DEBRIS BLOWERS	11950	29996.46
122165	5/11/2005	STO11	STORR TRACTOR COMPANY	05000264	BLANKET/LAWN/GROUNDS/PARTS	865.28	29996.46
122165	5/11/2005	STO11	STORR TRACTOR COMPANY	05004808	ONE (1) TORO WORKMAN 2100	5775	29996.46
122166	5/11/2005	SUC03	SUCCESS LINKS	05004722	MEMORY SEMINAR 2/23/05	2190.2	2190.2
122167	5/11/2005	SUL02	SULLIVAN CHEVROLET INC	05003231	BLANKET FOR AUTO PARTS	1685.19	1685.19
122168	5/11/2005	SUL09	SULLIVAN GREGG	05005481	Workshop Leader for the Union	175	175
122169	5/11/2005	SUM19	SUMMIT CHORALE	04003425	FY04 ARTS REGRANTEES	712.5	712.5
122170	5/11/2005	SUM35	SUMMIT MIDDLE SCHOOL PTA	05005452	Refund for payment to the	300	300
122171	5/11/2005	SUP11	SUPPLY SAVER CORPORATION	05004077	CARTRIDGES	255.2	2375.05
122171	5/11/2005	SUP11	SUPPLY SAVER CORPORATION	05005435	LESERJET CART F/1600C	124.15	2375.05
122171	5/11/2005	SUP11	SUPPLY SAVER CORPORATION	05005294	QUOTE: M. CALAVELLO 4/20/05	1595.9	2375.05
122171	5/11/2005	SUP11	SUPPLY SAVER CORPORATION	05005066	OFFICE SUPPLIES	399.8	2375.05
122172	5/11/2005	TEC02	TECH TRAINING PROJECT INC	05003074	CONTRACT 04-WAD-153	1066.66	3199.98
122172	5/11/2005	TEC02	TECH TRAINING PROJECT INC	05003108	CONTRACT 04-WDW-164	1066.66	3199.98
122172	5/11/2005	TEC02	TECH TRAINING PROJECT INC	05004019	CONTRACT 04-WDW-172	1066.66	3199.98
122173	5/11/2005	THO33	THOMSON WEST	05003007	ACCT#1000569602 MONTHLY SUBSCR	1087.6	3018.09
122173	5/11/2005	THO33	THOMSON WEST	05003971	LAW BOOKS AND CD'S	1930.49	3018.09
122174	5/11/2005	TM00	T & M ASSOCIATES	05002627	GREEN ACRES PROPOSALS FOR	2504.8	2504.8
122175	5/11/2005	TOT01	TOTAL MEDIA INC	05005150	CASSETTE TAPES	395	395
122176	5/11/2005	TOT06	TOTAL LUBRICATION SERVICE	05003307	55 GALLON DRUMS ANTI FREEZ	633.6	633.6
122177	5/11/2005	TRC00	TRC OMNI ENVIRONMENTAL C	05005893	CONSULTING SERVICES AS PERIOD	124.35	124.35
122178	5/11/2005	TRE30	TRENTON TRACTOR & EQUIP I	05001428	NEW HOLLAND PARTS	242.12	242.12
122179	5/11/2005	TRI01	TRI STATE VENDING & FOOD	05003099	FH OFFICE KITCHEN SUPPLIES	125	125
122180	5/11/2005	TRI22	TRINITAS HOSPITAL	04005969	CONTRACT 04-YSC-105	28499.58	28499.58
122181	5/11/2005	CRE20	CREAM-O-LAND	05000167	BLANKET: PURCHASE MILK PRODUCT	1716.69	1716.69
122182	5/11/2005	TWO03	TWO HUNDRED CLUB OF ESSE	05005559	37TH VALOR AWARDS LUNCHEON	750	750
122183	5/11/2005	UCC14	UC COLLEGE	05006013	CAPITAL ORDINANCE #555	3225.31	1249821.88
122183	5/11/2005	UCC14	UC COLLEGE	04014048	CONTRACT 04-WDW-118	426.67	1249821.88
122183	5/11/2005	UCC14	UC COLLEGE	05006015	CAPITAL ORDINANCE #601	40273.72	1249821.88
122183	5/11/2005	UCC14	UC COLLEGE	05006056	CAPITAL ORDINANCE #578	220062.83	1249821.88
122183	5/11/2005	UCC14	UC COLLEGE	05006014	CAPITAL ORDINANCE #601	32681.66	1249821.88
122183	5/11/2005	UCC14	UC COLLEGE	05006012	CAPITAL ORDINANCE #536	9903.36	1249821.88
122183	5/11/2005	UCC14	UC COLLEGE	05000009	2005 FINANCIAL SUPPORT	940841.67	1249821.88
122183	5/11/2005	UCC14	UC COLLEGE	04014577	CONTRACT 04-WDW-138	793.34	1249821.88

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122183	5/11/2005	UCC14	UC COLLEGE	04014983	CONTRACT 04-WDW-140	1613.32	1249821.88
122184	5/11/2005	UCE02	UC EDUCATIONAL SERVICES C	04015039	CONTRACT 04-WYT-101	780.23	8496.45
122184	5/11/2005	UCE02	UC EDUCATIONAL SERVICES C	04015039	CONTRACT 04-WYT-101	70.22	8496.45
122184	5/11/2005	UCE02	UC EDUCATIONAL SERVICES C	04015039	CONTRACT 04-WYT-101	7646	8496.45
122185	5/11/2005	UCU00	UC UTILITIES AUTHORITY	05001256	DISPOSAL SERVICE	4055.31	4055.31
122186	5/11/2005	UCV00	UC VO-TECH CENTER	05000010		304666	304666
122187	5/11/2005	UCV03	UC VO-TECH SCHOOL	04012910	CONTRACT 04-WAD-113	1066.67	2133.34
122187	5/11/2005	UCV03	UC VO-TECH SCHOOL	05001940	CONTRACT 04-WAD-106	1066.67	2133.34
122188	5/11/2005	UMD04	UMDNJ	05001138	PROFESSIONAL SERVICES	2580	4140
122188	5/11/2005	UMD04	UMDNJ	05004869	PROFESSIONAL SERVICES	1560	4140
122189	5/11/2005	UNI07	UNION BAPTIST CHURCH	05004233	CONTRACT 05-NUP-101	1000	1000
122190	5/11/2005	UNI1Q	UNITED PARCEL SERVICE	04013342	PACKAGE DELIVERY	41.38	41.38
122191	5/11/2005	UNI23	UNION TOWNSHIP OF	05003240	CONTRACT 05-ALL-109	2562	2562
122192	5/11/2005	UNI2N	UPS	05005327	UPS PAYMENTS	93.99	93.99
122193	5/11/2005	USL03	US LEC	04007733	3 MONTHLY INTERNET PAYMENTS	83.7	892.8
122193	5/11/2005	USL03	US LEC	05003939	dialup internet accts	418.5	892.8
122193	5/11/2005	USL03	US LEC	05003939	dialup internet accts	390.6	892.8
122194	5/11/2005	VAR00	LACORTE, BUNDY, VARADY &	04012054	NADIR BAPTISTE V. BARBER, ETAL	1137.5	1250
122194	5/11/2005	VAR00	LACORTE, BUNDY, VARADY &	04016386	ON-CALL BASIS	112.5	1250
122195	5/11/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	46.67	868.16
122195	5/11/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	26.98	868.16
122195	5/11/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	152.07	868.16
122195	5/11/2005	VER07	VERIZON WIRELESS	05001591	BLANKET FOR WIRELESS PHONE	90.08	868.16
122195	5/11/2005	VER07	VERIZON WIRELESS	05002206	BLANKET PO FOR 2005	484.48	868.16
122195	5/11/2005	VER07	VERIZON WIRELESS	05001591	BLANKET FOR WIRELESS PHONE	33.94	868.16
122195	5/11/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	33.94	868.16
122196	5/11/2005	VER08	VERIZON WIRELESS	05001105	ACCOUNT # 109483665	1037.44	1078.33
122196	5/11/2005	VER08	VERIZON WIRELESS	05000151	ACCT. NO. 109065798	40.89	1078.33
122197	5/11/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.2	51161.34
122197	5/11/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	164.8	51161.34
122197	5/11/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.2	51161.34
122197	5/11/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	46.18	51161.34
122197	5/11/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	37.96	51161.34
122197	5/11/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	42.18	51161.34
122197	5/11/2005	VER09	VERIZON	05002576	TELEPHONE SERVICE	4306.89	51161.34
122197	5/11/2005	VER09	VERIZON	05003422	PAYMENT TO A PUBLIC UTILITY	266.92	51161.34
122197	5/11/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	46.88	51161.34
122197	5/11/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	84.06	51161.34
122197	5/11/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.2	51161.34
122197	5/11/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	24.71	51161.34
122197	5/11/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	35126.75	51161.34
122197	5/11/2005	VER09	VERIZON	05001361	BLANKET TELEPHONE CHARGES FOR	321.78	51161.34

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122197	5/11/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	481.12	51161.34
122197	5/11/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	24.77	51161.34
122197	5/11/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	222.4	51161.34
122197	5/11/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	42.12	51161.34
122197	5/11/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.2	51161.34
122197	5/11/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	1232.28	51161.34
122197	5/11/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	2125.39	51161.34
122197	5/11/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.26	51161.34
122197	5/11/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	6448.09	51161.34
122198	5/11/2005	VER21	VERIZON WIRELESS	05005265	CUST #6959 & 29118, CDPD SVC	193.69	193.69
122199	5/11/2005	VIS00	VISITING HOMEMAKER SERVIC	05003627	CONTRACT 05-DSS-102	1518.75	8550
122199	5/11/2005	VIS00	VISITING HOMEMAKER SERVIC	05003629	CONTRACT 05-PGA-102	2268.75	8550
122199	5/11/2005	VIS00	VISITING HOMEMAKER SERVIC	05003629	CONTRACT 05-PGA-102	2325	8550
122199	5/11/2005	VIS00	VISITING HOMEMAKER SERVIC	05003629	CONTRACT 05-PGA-102	2437.5	8550
122200	5/11/2005	VIS01	VISITING NURSE AFFILIATE	05004080	CONTRACT 05-PGA-103	13428	29532
122200	5/11/2005	VIS01	VISITING NURSE AFFILIATE	05004080	CONTRACT 05-PGA-103	10170	29532
122200	5/11/2005	VIS01	VISITING NURSE AFFILIATE	05004080	CONTRACT 05-PGA-103	5934	29532
122201	5/11/2005	WBM00	W B MASON	05004036	OFFICE SUPPLIES	10.19	10.19
122203	5/11/2005	WET00	W E TIMMERMAN CO	05004751	SWEEPER EXHAUST PARTS	239.55	239.55
122204	5/11/2005	WIN25	WINNING STRATEGIES	05000340	RESO # 42-2005, ADOPTED 1/2/05	10000	10000
122205	5/11/2005	WON00	WONDERFUL WORLD OF TRAV	05005295	AIR FARE: AMERICA WEST AIRLINE	371.9	371.9
122206	5/11/2005	WOO01	WOODBRIIDGE DODGE	04006958	BLANKET FOR AUTO PARTS	275.93	1257.47
122206	5/11/2005	WOO01	WOODBRIIDGE DODGE	05003073	BLANKET FOR AUTO PARTS	981.54	1257.47
122207	5/11/2005	WOR12	WORKFORCE ADVANTAGE	04014529	CONTRACT 04-WDW-135	778.34	6226.72
122207	5/11/2005	WOR12	WORKFORCE ADVANTAGE	04014565	CONTRACT 04-WAD-121	778.34	6226.72
122207	5/11/2005	WOR12	WORKFORCE ADVANTAGE	04014524	CONTRACT 04-WDW-136	778.34	6226.72
122207	5/11/2005	WOR12	WORKFORCE ADVANTAGE	04014522	CONTRACT 04-WDW-132	778.34	6226.72
122207	5/11/2005	WOR12	WORKFORCE ADVANTAGE	04014521	CONTRACT 04-WAD-122	778.34	6226.72
122207	5/11/2005	WOR12	WORKFORCE ADVANTAGE	04014458	CONTRACT 04-WDW-131	778.34	6226.72
122207	5/11/2005	WOR12	WORKFORCE ADVANTAGE	04014455	CONTRACT 04-WDW-130	778.34	6226.72
122207	5/11/2005	WOR12	WORKFORCE ADVANTAGE	04014454	CONTRACT 04-WDW-139	778.34	6226.72
122208	5/11/2005	WOR13	WORRALL COMMUNITY NEWSP	05003791	SUBSCRIPTIONS	47	47
122209	5/11/2005	XER01	XEROX CORP	05003192	BLACK BINDER TAPE	490	490
122210	5/11/2005	XTE00	XTEL COMMUNICATION INC	05001696	LONG DISTANCE TELEPHONE SERV	2982.2	2982.2
122211	5/11/2005	YM-00	YM-YWHA OF UNION CO	05001937	CONTRACT 05-APC-125	4003	4003
122212	5/11/2005	YMC02	YMCA OF THE PLAINFIELD ARE	04014101	CONTRACT 04-HUD-100	5934.01	5934.01
122213	5/11/2005	YOU17	YOUNG HAHN MD	05002453	PSYCHIATRIC SERVICES	2550	2550
123640	5/18/2005	1AB03	ABDUL-KHABIR AMINAH	05005187	TUITION REIMBURSEMENT	219	219
123641	5/18/2005	1AL07	ALFORD SHEILA	05002667	EMPLOYEE REIMBURSEMENT	30	30
123642	5/18/2005	1AL11	ALMEIDA PERLE	05005985	REIMBURSEMENT/MILEAGE	155.55	155.55
123643	5/18/2005	1AL17	ALSTON GEORGE JR	05006228	MEAL REIMBURSEMENT	7.5	7.5
123644	5/18/2005	1BA02	BACHISON GREGORY	05006219	TRAVEL REIMBURSEMENT	76.2	76.2

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123645	5/18/2005	1BA14	BANEK ROXANN	05006207	EXTRADITION REIMBURSEMENT	378.08	378.08
123646	5/18/2005	1BE53	BERISHA SHERIF	05005964	REIMBURSEMENTS/MEAL MONEY	22.5	22.5
123647	5/18/2005	1BR05	BRUNTON ROBERT	05005916	REIMBURSEMENTS/MEAL MONEY	7.5	7.5
123648	5/18/2005	1BR53	BRUNETTI ALFRED	05005686	REIMBURSEMENT NJ CLIENT FUND	157	157
123649	5/18/2005	1BU32	BUESING THOMAS JR	05005919	REIMBURSEMENT FOR WORK SHOES	140	140
123650	5/18/2005	1BU37	BURKE JOHN J III	05005436	REIMBURSEMENT NJ CLIENT FUND	182	182
123651	5/18/2005	1CA07	CAMPANELLA AL	05004816	MEAL MONEY REIMBURSEMENT	15	15
123652	5/18/2005	1CL16	CLEAVER MICHAEL	05005679	REIMBURSEMENT NJ CLIENT FUND	157	157
123653	5/18/2005	1CO32	CORALLO JOSEPH	05006220	MEAL REIMBURSEMENT	15	15
123654	5/18/2005	1CR08	CRONIN PATRICIA L	05005565	REIMBURSEMENT NJ CLIENT FUND	182	182
123655	5/18/2005	1CU10	CURTIS DARYL	05005257	EMPLOYEE REIMBURSEMENT	139	164.56
123655	5/18/2005	1CU10	CURTIS DARYL	05005257	EMPLOYEE REIMBURSEMENT	3.48	164.56
123655	5/18/2005	1CU10	CURTIS DARYL	05005257	EMPLOYEE REIMBURSEMENT	22.08	164.56
123656	5/18/2005	1CY01	CYRAN, JOHN	05006229	MEAL REIMBURSEMENT	7.5	7.5
123657	5/18/2005	1CY02	CYRE NANCY	05004509	HOLIDAY MEETING LUNCHEON	100	100
123658	5/18/2005	1CZ01	CZYLEK JOSEPH	05005912	REIMBURSEMENTS/MEAL MONEY	22.5	22.5
123659	5/18/2005	1DA07	DAMON KAY	05004323	EMPLOYEE REIMBURSEMENT	30	30
123660	5/18/2005	1DE13	DELMONT BARBARA	05005202	MILEAGE	68.4	68.4
123661	5/18/2005	1DU15	DURBIN-DRAKE VICTORIA	05006068	REIMBURSEMENT	116.01	116.01
123662	5/18/2005	1ET01	ETTORE MARK	05006224	MEAL REIMBURSEMENT	22.5	22.5
123663	5/18/2005	1FE04	FELLNER KENNETH	05006225	MEAL REIMBURSEMENT	30	30
123664	5/18/2005	1FO06	FORMEY NOAH	05005915	REIMBURSEMENTS/MEAL MONEY	7.5	7.5
123665	5/18/2005	1FR08	FRAZILUS JAMES	05006299	MILEAGE	30	50.1
123665	5/18/2005	1FR08	FRAZILUS JAMES	05006299	MILEAGE	20.1	50.1
123666	5/18/2005	1GI08	GILLON CHARLES	05005827	REIMBURSEMENT CLEANING SUPPLY	91.41	91.41
123667	5/18/2005	1GO35	GOPAUL KALAWATIE	05005210	EMPLOYEE REIMBURSEMENT	30	30
123668	5/18/2005	1HA64	HAGOPION, MICHELLE	05003748	REIMBURSEMENT	103.5	103.5
123669	5/18/2005	1HO11	HOLMES BRUCE	05005644	REIMBURSEMENT NJ CLIENT FUND	182	182
123670	5/18/2005	1HO12	HOLMES CHESTER	05005928	REIMBURSEMENT	788.2	788.2
123671	5/18/2005	1HU12	HUGHES BRIAN	05006221	MEAL REIMBURSEMENT	15	15
123672	5/18/2005	1HU14	HUMMEL DAVID C	05005599	REIMBURSEMENT NJ CLIENT FUND	182	182
123673	5/18/2005	1IS00	ISENHOOR THOMAS	05005416	REIMBURSEMENT NJ CLIENT FUND	182	182
123674	5/18/2005	1JA19	JANSSEN GARY	05005913	REIMBURSEMENTS/MEAL MONEY	22.5	22.5
123675	5/18/2005	1JO15	JONES-RAYMOND ELOISE	05005548	MILEAGE	16.8	16.8
123676	5/18/2005	1KE13	KELLY JOSEPHINE	05005071	EMPLOYEE REIMBURSEMENT	80	80
123677	5/18/2005	1KE19	KETROW DIANE	05005230	REIMBURSEMENT	863.5	1915
123677	5/18/2005	1KE19	KETROW DIANE	05005305	EMPLOYEE REIMBURSEMENT	68	1915
123677	5/18/2005	1KE19	KETROW DIANE	05005207	EMPLOYEE REIMBURSEMENT	983.5	1915
123678	5/18/2005	1KL00	KLASKIN PETER	05005739	INVESTIGATION REIMBURSEMENT	738.9	738.9
123679	5/18/2005	1KL05	KLUTKOWSKI ROBERT	05005914	REIMBURSEMENTS/MEAL MONEY	15	15
123680	5/18/2005	1KO00	KOBITZ DENNIS	05005777	REIMBURSEMENT-FOOD	183.59	183.59
123681	5/18/2005	1LA30	LANZA RAYMOND DO	05005978	EMPLOYEE REIMBURSEMENT	683.61	1821.91

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123681	5/18/2005	1LA30	LANZA RAYMOND DO	05005978	EMPLOYEE REIMBURSEMENT	133.73	1821.91
123681	5/18/2005	1LA30	LANZA RAYMOND DO	05005978	EMPLOYEE REIMBURSEMENT	64.67	1821.91
123681	5/18/2005	1LA30	LANZA RAYMOND DO	05005978	EMPLOYEE REIMBURSEMENT	19.9	1821.91
123681	5/18/2005	1LA30	LANZA RAYMOND DO	05005978	EMPLOYEE REIMBURSEMENT	500	1821.91
123681	5/18/2005	1LA30	LANZA RAYMOND DO	05005974	EMPLOYEE REIMBURSEMENT	420	1821.91
123682	5/18/2005	1LA33	LAWLOR CAROLINE	05005289	REIMBURSEMENT NJ CLIENT FUND	182	182
123683	5/18/2005	1LE41	LERICHE SEM	05005208	EMPLOYEE REIMBURSEMENT	30	30
123684	5/18/2005	1MA1L	MASON ROBERT J	05005146	SEMINAR HOTEL REIMBURSEMENT	575.95	575.95
123685	5/18/2005	1MA1T	MANALO PEDRITO	05005276	EMPLOYEE REIMBURSEMENT	85	85
123686	5/18/2005	1MC50	MC CARTHY JOSEPH	05005690	REIMBURSEMENT NJ CLIENT FUND	157	157
123687	5/18/2005	1MI17	MINGO LEWIS JR	05006057	Reimbursement	196.55	640.79
123687	5/18/2005	1MI17	MINGO LEWIS JR	05006057	Reimbursement	444.24	640.79
123688	5/18/2005	1MI42	MISKIEWICZ JOSEPH	05005941	REIMBURSEMENT MILEAGE	162	162
123689	5/18/2005	1MI43	MIONE SALVATORE	05005884	REIMBURSEMENT FOR MILEAGE	22.02	41.22
123689	5/18/2005	1MI43	MIONE SALVATORE	05005884	REIMBURSEMENT FOR MILEAGE	19.2	41.22
123690	5/18/2005	1MU18	MUSE NATE	05006222	MEAL REIMBURSEMENT	15	15
123691	5/18/2005	1NO09	NORMILE EILEEN	05005598	REIMBURSEMENT NJ CLIENT FUND	182	182
123692	5/18/2005	1OS00	OSBORNE RICARDO	05005784	REIMBURSEMENT WORKSHOP 4/26	65	200
123692	5/18/2005	1OS00	OSBORNE RICARDO	05005895	REGISTRATION REIMBURSEMENT	135	200
123693	5/18/2005	1PE25	PETERMAN JULIE	05005642	REIMBURSEMENT NJ CLIENT FUND	182	182
123694	5/18/2005	1PR02	PRICE III WALTER	05006227	MEAK REIMBURSEMENT	15	15
123695	5/18/2005	1PR04	PRIOLO SERAFINO	05005748	PRIOR YEAR BILL	150	1502.4
123695	5/18/2005	1PR04	PRIOLO SERAFINO	05005749	PRIOR YEAR BILL	648	1502.4
123695	5/18/2005	1PR04	PRIOLO SERAFINO	05005750	PRIOR YEAR BILL	704.4	1502.4
123696	5/18/2005	1RE34	RESSLER OSCAR	05006226	MEAK REIMBURSEMENT	30	30
123697	5/18/2005	1RO49	ROMANKOW THEODORE J	05005684	REIMBURSEMENT 4/18/05	1536	1600.18
123697	5/18/2005	1RO49	ROMANKOW THEODORE J	05005853	REIMBURSEMENT 4/19/05	64.18	1600.18
123698	5/18/2005	1RU18	RUPPERT COLLEEN	05005645	REIMBURSEMENT NJ CLIENT FUND	157	157
123699	5/18/2005	1SA05	SALISBURY MARGARET A	05005917	EMPLOYEE REIMBURSEMENT	67.16	95.9
123699	5/18/2005	1SA05	SALISBURY MARGARET A	05005917	EMPLOYEE REIMBURSEMENT	28.74	95.9
123700	5/18/2005	1SA37	SAMUELS KIERA	05005256	EMPLOYEE REIMBURSEMENT	30	30
123701	5/18/2005	1SA45	SAINTILME EDITH	05005209	EMPLOYEE REIMBURSEMENT	30	30
123702	5/18/2005	1SI08	SIMON THOMAS	05005685	REIMBURSEMENT 6/3/05	750	750
123703	5/18/2005	1SP05	SPOONAUER KATHLEEN	05003942	MILEAGE	57.6	57.6
123704	5/18/2005	1VA00	VACULA ALICE	05005217	MILEAGE	26.1	26.1
123705	5/18/2005	1WH00	WHEELER JOAN	05005574	EMPLOYEE REIMBURSEMENT	27	27
123706	5/18/2005	1WH02	WHITE RANDOLPH	05006223	MEAL REIMBURSEMENT	22.5	22.5
123707	5/18/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	05000779	BLANKET: MAINT/REPAIR KITCHEN	600	647
123707	5/18/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	05005806	BLANKET FOR PARTS TO REPAIR	47	647
123708	5/18/2005	5000	50+ MONTHLY	05006025	QUARTER PAGE AD: MONTHLY	265	265
123709	5/18/2005	ABL01	ABLE OFFICE PRODUCTS COR	05005711	SHARP HAND-HELD CALCULATOR	33.05	33.05
123710	5/18/2005	ADU00	ADULT CHILD OF AGING PARE	05005002	NEWSLETTER: ONE YR: 10 COPIES	59	59

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123711	5/18/2005	AIR03	AIR PRODUCTS & CHEMICALS I	05001631	BLANKET FOR LIQUID OXYGEN AS	236.23	236.23
123712	5/18/2005	ALL07	ALL INDUSTRIAL SAFETY PROD	05005526	VARIOUS SAFETY PRODUCTS	203.65	233.65
123712	5/18/2005	ALL07	ALL INDUSTRIAL SAFETY PROD	05005526	VARIOUS SAFETY PRODUCTS	30	233.65
123713	5/18/2005	ALL10	ALL STATE LEGAL SUPPLY	05005024	DEED ORDER# 520583	39.45	39.45
123714	5/18/2005	ALL13	ALLCARE MEDICAL	05005312	CRUTCHES: 2 PR	48	48
123715	5/18/2005	ALL46	ALLIED OFFICE PRODUCTS	05000515	BLANKET FOR OFFICE SUPPLIES	16.32	105.3
123715	5/18/2005	ALL46	ALLIED OFFICE PRODUCTS	05004026	BLANKET FOR OFFICE SUPPLIES	43.82	105.3
123715	5/18/2005	ALL46	ALLIED OFFICE PRODUCTS	05000879	BLANKET FOR OFFICE SUPPLIES	15.12	105.3
123715	5/18/2005	ALL46	ALLIED OFFICE PRODUCTS	05004024	BLANKET FOR OFFICE SUPPLIES	30.04	105.3
123716	5/18/2005	ALL48	ALLEN & PARTNERS INC	05003737	R & B, RESO 97-2005, 1/13/05	2500	10466
123716	5/18/2005	ALL48	ALLEN & PARTNERS INC	05003737	R & B, RESO 97-2005, 1/13/05	7966	10466
123717	5/18/2005	ALL62	ALL TYPE INC.	05005555	BLANKET FOR MEDICAL TRANSCRIP-	993	993
123718	5/18/2005	AMA02	AMAKER & PORTERFIELD INC	05003920	BLANKET FOR MEDICAL	6705	15587.5
123718	5/18/2005	AMA02	AMAKER & PORTERFIELD INC	05003887	BLANKET FOR MEDICAL	3185	15587.5
123718	5/18/2005	AMA02	AMAKER & PORTERFIELD INC	05003920	BLANKET FOR MEDICAL	5697.5	15587.5
123719	5/18/2005	AME1V	AMERIKEM LABORATORIES	05005940	CHEMICAL SUPPLIES	1452.5	8066.67
123719	5/18/2005	AME1V	AMERIKEM LABORATORIES	05005937	LAUNDRY CHEMICAL	3062.5	8066.67
123719	5/18/2005	AME1V	AMERIKEM LABORATORIES	05000172	BLANKET: PROVIDE CLEANING PROD	385	8066.67
123719	5/18/2005	AME1V	AMERIKEM LABORATORIES	05002435	BLANKET:HOUSEKEEPING CHEMICALS	3166.67	8066.67
123720	5/18/2005	AME29	AMER FLAG CO THE	05004935	FLAGPOLE REPAIR	135	135
123721	5/18/2005	AME2G	AMERICAN NURSING ASSOCIA	05005016	MEMEBERSHIP RENEWALS	2900	8120
123721	5/18/2005	AME2G	AMERICAN NURSING ASSOCIA	05005016	MEMEBERSHIP RENEWALS	5220	8120
123722	5/18/2005	AME77	AMERICAN RED CROSS	05003666	CONTRACT 05-SRP-108	90	11214
123722	5/18/2005	AME77	AMERICAN RED CROSS	05005597	CONTRACT 05-RYAN-115	11124	11214
123723	5/18/2005	AME86	AMER TIME RECORDER INC	05001071	DIGITAL DATE STAMP MACHINE	362.25	411.93
123723	5/18/2005	AME86	AMER TIME RECORDER INC	05003246	DIE PLATES ADDITION	49.68	411.93
123724	5/18/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	25751.81	25751.81
123725	5/18/2005	ARA05	ARAMARK UNIFORM SERVICES	04011493	BLANKET FOR UNIFORMS BA74-2004	15806.59	15806.59
123726	5/18/2005	ARC18	ARCTIC FALLS	05005321	COFFEE SUPPLIES- BLANKET	320	320
123727	5/18/2005	ARC19	ARCH WIRELESS	05004824	BLANKET FOR PAGER SERVICE	242.35	871.41
123727	5/18/2005	ARC19	ARCH WIRELESS	05005213	BLANKET FOR PAGER SERVICE	440.99	871.41
123727	5/18/2005	ARC19	ARCH WIRELESS	05000758	BLANKET FOR PAGER SERVICE	188.07	871.41
123728	5/18/2005	AT09	AT & T REVENUE ASSURANCE	05004167	PAYMENT TO A PUBLIC UTILITY	71.17	71.17
123729	5/18/2005	ATC01	ATC/VANCOM	04016087	TRANSPORTATION SERVICES	11400.9	169409.58
123729	5/18/2005	ATC01	ATC/VANCOM	05000910	TRANSPORTAION SVC FOR PARATRAN	40267.92	169409.58
123729	5/18/2005	ATC01	ATC/VANCOM	05003384	TRANSPORTATION SVCES/PARA	117740.76	169409.58
123730	5/18/2005	AVA03	AVAYA	04014363	TELEPHONE SYSTEM REPAIR	42.4	459.2
123730	5/18/2005	AVA03	AVAYA	04015432	SERVICE CALL	416.8	459.2
123731	5/18/2005	AVT00	AVTECH INSTITUTE OF TECH	04012908	CONTRACT 04-WDW-115	800	1866.66
123731	5/18/2005	AVT00	AVTECH INSTITUTE OF TECH	05002351	CONTRACT 04-WDW-162	1066.66	1866.66
123732	5/18/2005	BAB04	BABYLAND FAMILY SERVICES, I	05000982	CONTRACT 04-FAM-172	2040	2040
123733	5/18/2005	BAL07	BALLY'S PARK PLACE	05003827	HOTEL RESERVATION	684	684

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123734	5/18/2005	BAY02	BAYWAY LUMBER	05001898	BLANKET FOR LUMBER & SUPPLIES	71.2	841.39
123734	5/18/2005	BAY02	BAYWAY LUMBER	05001898	BLANKET FOR LUMBER & SUPPLIES	29.15	841.39
123734	5/18/2005	BAY02	BAYWAY LUMBER	05004134	BLANKET FOR LUMBER & SUPPLIES	723.79	841.39
123734	5/18/2005	BAY02	BAYWAY LUMBER	05004134	BLANKET FOR LUMBER & SUPPLIES	17.25	841.39
123735	5/18/2005	BEI00	BEINSTEIN BAKING CO	05002529	REFRESHMENTS FOR FH MTG.	28	28
123736	5/18/2005	BG00	B&G ELEVATOR INC	05005729	REPAIRS REQUIRED BY INSPECTOR	1281.8	1281.8
123737	5/18/2005	BIN00	BINSKY & SNYDER SERVICE LL	05005967	HVAC REPAIR	46777.74	46777.74
123738	5/18/2005	BLE03	BLEJWAS ASSOCIATES	05004142	AIR FILTERS	196.68	196.68
123739	5/18/2005	BLM00	BLM CONSULTING	05002736	Contract for Consultation	2500	2500
123740	5/18/2005	BM02	B & M CONSULTANTS INC	04016180	CONTRACT 04-FAM-159	4704.8	19594.26
123740	5/18/2005	BM02	B & M CONSULTANTS INC	05005657	RESET 03-WAD-167	800	19594.26
123740	5/18/2005	BM02	B & M CONSULTANTS INC	05005657	RESET 03-WAD-167	1066.67	19594.26
123740	5/18/2005	BM02	B & M CONSULTANTS INC	05000188	CONTRACT 04-WAD-145	1066.66	19594.26
123740	5/18/2005	BM02	B & M CONSULTANTS INC	05000188	CONTRACT 04-WAD-145	1066.67	19594.26
123740	5/18/2005	BM02	B & M CONSULTANTS INC	04015122	CONTRACT 04-WAD-126	1066.67	19594.26
123740	5/18/2005	BM02	B & M CONSULTANTS INC	04015122	CONTRACT 04-WAD-126	1066.66	19594.26
123740	5/18/2005	BM02	B & M CONSULTANTS INC	04013971	CONTRACT 04-FAM-125	1067	19594.26
123740	5/18/2005	BM02	B & M CONSULTANTS INC	04010161	CONTRACT 03-FAM-229	1067	19594.26
123740	5/18/2005	BM02	B & M CONSULTANTS INC	04010161	CONTRACT 03-FAM-229	488.13	19594.26
123740	5/18/2005	BM02	B & M CONSULTANTS INC	04016180	CONTRACT 04-FAM-159	6134	19594.26
123741	5/18/2005	BON12	BONIDE PRODUCTS, INC.	05005608	2 55 GAL.DRUMS OF BONIDE OIL	561	561
123742	5/18/2005	BOW10	BOWLES CORPORATE SERVIC	05000373	UNARMED SECURITY PERSONEL	9411.45	12791.52
123742	5/18/2005	BOW10	BOWLES CORPORATE SERVIC	05006016	SECURITY SERVICES	3380.07	12791.52
123743	5/18/2005	BRI07	BRISTOL-DONALD CO	05004335	LIFT FOR VAN	70	70
123744	5/18/2005	BUY00	BUY-WISE AUTO PARTS	05004219	Parts for Vehicles Repair	331.44	331.44
123745	5/18/2005	CAM34	CAMMPS INC.	05002900	1 MODEL LR1184 LANDSCAPE RAKE	1090	7375
123745	5/18/2005	CAM34	CAMMPS INC.	05002533	Harley Power Rake T-6	6285	7375
123746	5/18/2005	CAN16	CANON BUSINESS SOLUTIONS	05003890	TONER&STAPLES IMAGERUNNER 3300	324	324
123747	5/18/2005	CAP07	CAPORALE ELISA KESSLER	05005803	INSTRUCTOR	185	185
123748	5/18/2005	CAP10	CAPRI INST OF HAIR DESIGN	04014219	CONTRACT 04-FAM-137	3200	3200
123749	5/18/2005	CAP17	CAPP/USA	04014733	A/C HEATING & VENTILATING	2963.67	2963.67
123750	5/18/2005	CAT08	CATHOLIC COMMUNITY SERVI	04013774	CONTRACT 04-WFNJ-127	180	180
123751	5/18/2005	CEN59	CENTER FOR ACUPUNCTURE &	05001249	NURSE PRACTITIONER SERVICES	2040	2040
123752	5/18/2005	CEN63	CENTER FOR RHEUMATIC &	05003371	REVIEW OF CASE DOCUMENTS	3520	3520
123753	5/18/2005	CHI08	CHILDRENS SPEC HOSPITAL	05005779	RENTAL OF FACILITY-SC05	75	75
123754	5/18/2005	CHO02	CHOICE REHAB INC	05000160	BLANKET: OCCUPATIONAL THERAPY	31289.25	38710.5
123754	5/18/2005	CHO02	CHOICE REHAB INC	05002532	BLANKET:PHYSICAL THERAPY	7421.25	38710.5
123755	5/18/2005	CJ00	C & J AUTOMOTIVE INC	05005761	ALIGN FRONT END-TRUCK	112.5	112.5
123756	5/18/2005	CLE06	CLEVELAND TIRE	05002549	Blanket PO Firestone Tires	347.84	972.44
123756	5/18/2005	CLE06	CLEVELAND TIRE	05002549	Blanket PO Firestone Tires	624.6	972.44
123757	5/18/2005	CME00	CME ASSOCIATES	04016072	PROFESSIONAL SERVICE CONTRACT	12900.6	12900.6
123758	5/18/2005	COA00	COACH & EQUIPMENT	05005591	Parts for Paratransit Bus	337.22	337.22

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123759	5/18/2005	COM00	COMCAST	05005820	CABLE ACCT. #06101 575422-01-0	332.2	332.2
123760	5/18/2005	COM1F	COMMUNITY DEVEL INSTITUTE	05005440	S.A.L.T. APRIL HEATING	335.79	335.79
123761	5/18/2005	COM65	COMMUNITY PRESBYERIAN CH	05006061	POLLING PLACE RENTAL-SC05	300	300
123762	5/18/2005	COR08	CORRALES GRACE	05005951	SHOE ALLOWANCE	85	85
123763	5/18/2005	COS01	COSKEYS ELECTRONIC SYSTE	05005948	REPAIR 2 WEST NURSE CALL SYST.	244.75	244.75
123764	5/18/2005	COU26	COURIER NEWS	05002526	legal advertising	106	106
123765	5/18/2005	COU61	COUNTY OF UNION	05006008	FRINGE FOR CALENDAR YR GRANTS	3626.9	59441.01
123765	5/18/2005	COU61	COUNTY OF UNION	05006008	FRINGE FOR CALENDAR YR GRANTS	1106	59441.01
123765	5/18/2005	COU61	COUNTY OF UNION	05006008	FRINGE FOR CALENDAR YR GRANTS	98.96	59441.01
123765	5/18/2005	COU61	COUNTY OF UNION	05006008	FRINGE FOR CALENDAR YR GRANTS	1656.43	59441.01
123765	5/18/2005	COU61	COUNTY OF UNION	05006008	FRINGE FOR CALENDAR YR GRANTS	1085.27	59441.01
123765	5/18/2005	COU61	COUNTY OF UNION	05006008	FRINGE FOR CALENDAR YR GRANTS	90.91	59441.01
123765	5/18/2005	COU61	COUNTY OF UNION	05006038	FRINGE/MULTIPLE YEAR GRANTS	309.67	59441.01
123765	5/18/2005	COU61	COUNTY OF UNION	05006008	FRINGE FOR CALENDAR YR GRANTS	600.7	59441.01
123765	5/18/2005	COU61	COUNTY OF UNION	05006008	FRINGE FOR CALENDAR YR GRANTS	538.69	59441.01
123765	5/18/2005	COU61	COUNTY OF UNION	05006008	FRINGE FOR CALENDAR YR GRANTS	2976.32	59441.01
123765	5/18/2005	COU61	COUNTY OF UNION	05006038	FRINGE/MULTIPLE YEAR GRANTS	348.08	59441.01
123765	5/18/2005	COU61	COUNTY OF UNION	05006038	FRINGE/MULTIPLE YEAR GRANTS	457.36	59441.01
123765	5/18/2005	COU61	COUNTY OF UNION	05006129	RUNNELLS/SANE REIMBURSEMENT	90	59441.01
123765	5/18/2005	COU61	COUNTY OF UNION	05006008	FRINGE FOR CALENDAR YR GRANTS	484.75	59441.01
123765	5/18/2005	COU61	COUNTY OF UNION	05006038	FRINGE/MULTIPLE YEAR GRANTS	5252.81	59441.01
123765	5/18/2005	COU61	COUNTY OF UNION	05006038	FRINGE/MULTIPLE YEAR GRANTS	2234.73	59441.01
123765	5/18/2005	COU61	COUNTY OF UNION	05006129	RUNNELLS/SANE REIMBURSEMENT	678	59441.01
123765	5/18/2005	COU61	COUNTY OF UNION	05006008	FRINGE FOR CALENDAR YR GRANTS	2968.94	59441.01
123765	5/18/2005	COU61	COUNTY OF UNION	05006038	FRINGE/MULTIPLE YEAR GRANTS	1322.47	59441.01
123765	5/18/2005	COU61	COUNTY OF UNION	05006008	FRINGE FOR CALENDAR YR GRANTS	848.36	59441.01
123765	5/18/2005	COU61	COUNTY OF UNION	05006005	FRINGE (HUD) 4/28/05 SALARY	158.76	59441.01
123765	5/18/2005	COU61	COUNTY OF UNION	05006006	FRINGE FOR PGR 4/28/05 SALARY	9678.1	59441.01
123765	5/18/2005	COU61	COUNTY OF UNION	05006008	FRINGE FOR CALENDAR YR GRANTS	1671.03	59441.01
123765	5/18/2005	COU61	COUNTY OF UNION	05006008	FRINGE FOR CALENDAR YR GRANTS	5298.48	59441.01
123765	5/18/2005	COU61	COUNTY OF UNION	05006008	FRINGE FOR CALENDAR YR GRANTS	839.58	59441.01
123765	5/18/2005	COU61	COUNTY OF UNION	05006008	FRINGE FOR CALENDAR YR GRANTS	335.83	59441.01
123765	5/18/2005	COU61	COUNTY OF UNION	05006008	FRINGE FOR CALENDAR YR GRANTS	353.26	59441.01
123765	5/18/2005	COU61	COUNTY OF UNION	05006008	FRINGE FOR CALENDAR YR GRANTS	1289.19	59441.01
123765	5/18/2005	COU61	COUNTY OF UNION	05006008	FRINGE FOR CALENDAR YR GRANTS	1780.58	59441.01
123765	5/18/2005	COU61	COUNTY OF UNION	05006008	FRINGE FOR CALENDAR YR GRANTS	2638.14	59441.01
123765	5/18/2005	COU61	COUNTY OF UNION	05006008	FRINGE FOR CALENDAR YR GRANTS	791.51	59441.01
123765	5/18/2005	COU61	COUNTY OF UNION	05006008	FRINGE FOR CALENDAR YR GRANTS	618.67	59441.01
123765	5/18/2005	COU61	COUNTY OF UNION	05006008	FRINGE FOR CALENDAR YR GRANTS	221.55	59441.01
123765	5/18/2005	COU61	COUNTY OF UNION	05006008	FRINGE FOR CALENDAR YR GRANTS	4734.09	59441.01
123765	5/18/2005	COU61	COUNTY OF UNION	05006008	FRINGE FOR CALENDAR YR GRANTS	623.86	59441.01
123765	5/18/2005	COU61	COUNTY OF UNION	05006008	FRINGE FOR CALENDAR YR GRANTS	313.68	59441.01

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
123765	5/18/2005	COU61	COUNTY OF UNION	05006008	FRINGE FOR CALENDAR YR GRANTS	679.21	59441.01
123765	5/18/2005	COU61	COUNTY OF UNION	05006008	FRINGE FOR CALENDAR YR GRANTS	640.14	59441.01
123766	5/18/2005	CRO00	CROKER FIRE DRILL CORP	05000777	CONDUCT FIRE DRILLS	250.6	250.6
123767	5/18/2005	CRO04	CROSSROADS CAREER INSTIT	04015124	CONTRACT 04-WDW-143	989.34	1731.34
123767	5/18/2005	CRO04	CROSSROADS CAREER INSTIT	04015124	CONTRACT 04-WDW-143	742	1731.34
123768	5/18/2005	CUL02	CULTURAL EVENTS OF NJ	05005509	Subscription renewal	12	12
123769	5/18/2005	CUR00	CURA INC	05005335	CONTRACT 05-ALC-106	7684	10512
123769	5/18/2005	CUR00	CURA INC	05005335	CONTRACT 05-ALC-106	2828	10512
123770	5/18/2005	DAI04	DAIDONE ELECTRIC INC	04015078	TRAFFIC SIGNAL & INT IMPROVE	115413.13	115413.13
123771	5/18/2005	DAN11	DANONE WATERS NORTH AME	04004798	WATER	35.68	170.79
123771	5/18/2005	DAN11	DANONE WATERS NORTH AME	05000599	BLANKET PO	13.38	170.79
123771	5/18/2005	DAN11	DANONE WATERS NORTH AME	05003130	BOTTLE WATER	40.14	170.79
123771	5/18/2005	DAN11	DANONE WATERS NORTH AME	05003697	WATER FOR COB/FH OFFICE	81.59	170.79
123772	5/18/2005	DAT07	DATALINE COMPUTER SERVIC	05000790	CONTRACT 04-FAM-177	1066	8534
123772	5/18/2005	DAT07	DATALINE COMPUTER SERVIC	05004226	CONTRACT 04-FAM-191	3200	8534
123772	5/18/2005	DAT07	DATALINE COMPUTER SERVIC	05002143	CONTRACT 04-FAM-187	1067	8534
123772	5/18/2005	DAT07	DATALINE COMPUTER SERVIC	05000789	CONTRACT 04-FAM-171	2134	8534
123772	5/18/2005	DAT07	DATALINE COMPUTER SERVIC	05002143	CONTRACT 04-FAM-187	1067	8534
123773	5/18/2005	DEL07	DELL COMPUTER CORP	05003815	DESK TOP COMPUTERS	4481.25	4527.49
123773	5/18/2005	DEL07	DELL COMPUTER CORP	05005667	CD-RW	46.24	4527.49
123774	5/18/2005	DEL45	DELMAR LEARNING	05004440	SUBSCRIPTION: "NURSING ASST.	119	119
123775	5/18/2005	DEP16	DEPT OF HEALTH & HUMAN SE	05002025	PARTIAL AGREEMENT	14902.25	14902.25
123776	5/18/2005	DEW02	DEWBERRY-GOODKIND INC	05001027	PROF ENGINEERING SERVICES	8203.44	13413.5
123776	5/18/2005	DEW02	DEWBERRY-GOODKIND INC	04012098	PROFESSIONAL SERVICES	5210.06	13413.5
123777	5/18/2005	DIA05	DIANTONIO JUDITH L	05005683	TRANSCRIPTS STATE V. WS	896.75	945.75
123777	5/18/2005	DIA05	DIANTONIO JUDITH L	05005438	TRANSCRIPTS STATE V. JS	49	945.75
123778	5/18/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05001637	BLANKET FOR HOSPITAL SUPPLIES	175.57	175.57
123779	5/18/2005	DRE08	DREYER'S LUMBER & HARDWA	05001083	BLANKET - HARDWARE SUPPLIES	60.54	85.12
123779	5/18/2005	DRE08	DREYER'S LUMBER & HARDWA	05001810	BLANKET FOR MISC HARDWARE,ETC	24.58	85.12
123780	5/18/2005	EAS04	EASTER SEALS NJ PASP PROG	05004861	CONTRACT 05-PAD-101	17649	50094
123780	5/18/2005	EAS04	EASTER SEALS NJ PASP PROG	05004861	CONTRACT 05-PAD-101	15460.44	50094
123780	5/18/2005	EAS04	EASTER SEALS NJ PASP PROG	05004861	CONTRACT 05-PAD-101	16984.56	50094
123781	5/18/2005	ELI03	ELITE TRANSCRIPT INC	05003176	TRANSCRIPTS	168	168
123782	5/18/2005	ELI42	ELIZABETH US POSTMASTER	05006277	POSTAGE DUE ACCOUNT FOR	3714.76	3714.76
123783	5/18/2005	ELI50	ELIZABETH TOWN WATER CO	05002624	BLANKET FOR WATER UTILITY	578.86	578.86
123784	5/18/2005	ELI55	ELIZABETH EMERGENCY PHYS	05005665	INMATES MEDICAL EXPENSES	79.89	79.89
123785	5/18/2005	EMT02	EMTEC, INC.	05000940	747969 DESKJET 450CBI 9/8PPM	819	819
123786	5/18/2005	ENA00	ENADDEX TRAINING INSTITUTE	05001002	CONTRACT 04-WDW-153	889.34	6009.34
123786	5/18/2005	ENA00	ENADDEX TRAINING INSTITUTE	05003340	CONTRACT 04-FAM-192	5120	6009.34
123787	5/18/2005	TLC01	THE LENNARD CLINIC, INC	05005822	CONTRACT 04-RYAN-106 MOD#1	21588	82557
123787	5/18/2005	TLC01	THE LENNARD CLINIC, INC	05005822	CONTRACT 04-RYAN-106 MOD#1	24549	82557
123787	5/18/2005	TLC01	THE LENNARD CLINIC, INC	05005062	CONTRACT 05-RYAN-106	27180	82557

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
123787	5/18/2005	TLC01	THE LENNARD CLINIC, INC	04004560	CONTRACT 04-RYAN-106	6531	82557
123787	5/18/2005	TLC01	THE LENNARD CLINIC, INC	05005822	CONTRACT 04-RYAN-106 MOD#1	2709	82557
123788	5/18/2005	ETW00	ETW CORPORATION	05006105	TOOL STORAGE CABINETS	550.24	3918.24
123788	5/18/2005	ETW00	ETW CORPORATION	05003396	DEWALT TOOLS	1233	3918.24
123788	5/18/2005	ETW00	ETW CORPORATION	05004214	EVAP TEST MACHINE	1655	3918.24
123788	5/18/2005	ETW00	ETW CORPORATION	05005049	DEWALT POWER DRILL #DC728	141.3	3918.24
123788	5/18/2005	ETW00	ETW CORPORATION	05005400	MILWAUKEE SCREWDRIVER	179.4	3918.24
123788	5/18/2005	ETW00	ETW CORPORATION	05005532	POWER TOOL	159.3	3918.24
123789	5/18/2005	EVI00	EVIDENCE STORE THE	05005286	TRIAL EXHIBIT MTD FILE#24-932	295	295
123790	5/18/2005	FAI06	FAIRWAY STOPS INC	05006010	UNION COUNTY COURTHOUSE	50	50
123791	5/18/2005	FAM07	FAMILIES & COMMUNITY TOGE	05003604	"HATS OFF TO KIDS" RECEPTION	25	25
123792	5/18/2005	FIR41	FIRETTO FANNY	05005189	REFUND OF TREASURY OFFSET	15	15
123793	5/18/2005	FIS04	FISH HOSPITALITY PROG INC	05001502	CONTRACT 04-HUD-106	389.09	389.09
123794	5/18/2005	FIS05	FISHER SCIENTIFIC	05002946	LAB SUPPLIES ACCT# 842112-002	567.84	567.84
123795	5/18/2005	FUL01	FULL SERVICE MAILERS INC	05005589	UC SCHOOL ELECTION	10733.13	10733.13
123796	5/18/2005	FUN00	FUN SERVICES	05005611	POPCORN WITH SLEEVES	62.4	62.4
123797	5/18/2005	GAD00	GADDIS RAY REVEREND	05001480	RELIGIOUS SERVICES FOR INMATES	495	495
123798	5/18/2005	GAN01	GANN LAW BOOKS	05002506	LAW BOOKS	626.5	705.5
123798	5/18/2005	GAN01	GANN LAW BOOKS	05002726	NJ RULES OF EVIDENCE 2005	79	705.5
123799	5/18/2005	GAR00	GARET RICHARD	05005508	Workshop Leader for the Union	350	435.75
123799	5/18/2005	GAR00	GARET RICHARD	05005539	Reimbursement for supplies	85.75	435.75
123800	5/18/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	728.04	1604.04
123800	5/18/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	876	1604.04
123801	5/18/2005	GHA00	GHANBARI CECILIA MD	05002760	MEDICAL SERVICE	540	540
123802	5/18/2005	GRA20	GRASSELLI POINT INDUSTRIES	05005364	FOR WASTE MATERIAL RECYCLING	130	130
123803	5/18/2005	GRE19	GREENMAN PEDERSEN INC	03009614	PROF SERVICES/LIBERTY AVE BR	14362.7	28228.83
123803	5/18/2005	GRE19	GREENMAN PEDERSEN INC	03009614	PROF SERVICES/LIBERTY AVE BR	13866.13	28228.83
123804	5/18/2005	GRE40	GREEN EDWARD	05004247	REFUND OF TREASURY OFFSET	60	60
123805	5/18/2005	HAD02	HADDADIN TARIQ Z MD	05000074	MEDICAL SERVICE TO PATIENTS	1057.5	1057.5
123806	5/18/2005	HAM12	HAMILTON UNIFORMS INC	04015696	WOMEN PANTIES	176.92	176.92
123807	5/18/2005	HAT02	HATCH MOTT MAC DONALD	04001779	PROF CONST ADM SERV/VAUXHALL	22191.04	22191.04
123808	5/18/2005	HCP00	HC PRO	05004206	BOOK: "QUALITY INDICATORS: A	109	168
123808	5/18/2005	HCP00	HC PRO	05004307	BOOK: "SURVIVING DAVE - A	59	168
123809	5/18/2005	HEA15	HEARD AME FOOD STORE	04004571	CONTRACT 04-RYAN-102	35550	82870
123809	5/18/2005	HEA15	HEARD AME FOOD STORE	05005061	CONTRACT 05-RYAN-103	20900	82870
123809	5/18/2005	HEA15	HEARD AME FOOD STORE	05005491	CONTRACT 04-RYAN-102 MOD#1	26420	82870
123810	5/18/2005	HEN14	HENRY LEE INST FORENSIC SC	05005668	TRAINING FOR R. MCLAUGHLIN	695	1685
123810	5/18/2005	HEN14	HENRY LEE INST FORENSIC SC	05005695	TRAINING CLASS	495	1685
123810	5/18/2005	HEN14	HENRY LEE INST FORENSIC SC	05005669	TRAINING FOR FRANK COON	495	1685
123811	5/18/2005	HER38	HERMANN'S MARY J NP	05001338	PART TIME PSYCHIATRIC SERVICE	675	675
123812	5/18/2005	HOF02	HOFFMAN INTERNATIONAL	05003760	BLANKET/GROUNDS EQUIP/PARTS	4953.87	4953.87
123813	5/18/2005	HOM00	HOME NEWS TRIBUNE	05002513	legal advertising	79.4	79.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
123814	5/18/2005	HOS02	HOSPITALIST ASSOCIATES INC	05003443	MEDICAL SERVICE	1057.5	1057.5
123815	5/18/2005	HRE01	HRET OF NJ	05004284	REGISTRATION FEE: NJHA'S	125	125
123816	5/18/2005	HYA00	HYACINTH AIDS FOUNDATION	05005009	CONTRACT 05-RYAN-104	6900	6900
123817	5/18/2005	IKO00	IKON OFFICE SOLUTIONS	04013950	LEASED COPIER W/FAX	191.1	1433.1
123817	5/18/2005	IKO00	IKON OFFICE SOLUTIONS	05003367	COPIER	825	1433.1
123817	5/18/2005	IKO00	IKON OFFICE SOLUTIONS	05004315	COPIER COUNTY COUNSEL	417	1433.1
123818	5/18/2005	INL01	INLINGUA	05005320	TRANSLATIONS-HILLSIDE ELECTIO	115.2	195.2
123818	5/18/2005	INL01	INLINGUA	05005775	TRANSLATIONS-2005 SCHOOL BOARD	80	195.2
123819	5/18/2005	INS35	INSTITUTE OF PARALEGAL STU	04010461	RESET 03-NEG-183	1866.66	1866.66
123820	5/18/2005	INT00	INTAB INC	05003248	GREEN PULL TITE SEALS	4888.48	6108.88
123820	5/18/2005	INT00	INTAB INC	05003532	GREEN NUMBERED SEALS	1220.4	6108.88
123821	5/18/2005	INT07	INTERFAITH COUNCIL FOR HO	05005561	CONTRACT 05-RYAN-111	12421.76	41211.53
123821	5/18/2005	INT07	INTERFAITH COUNCIL FOR HO	04015840	CONTRACT 04-HOP-100	15000	41211.53
123821	5/18/2005	INT07	INTERFAITH COUNCIL FOR HO	04014056	CONTRACT 04-HUD-102	2118	41211.53
123821	5/18/2005	INT07	INTERFAITH COUNCIL FOR HO	05005561	CONTRACT 05-RYAN-111	11671.77	41211.53
123822	5/18/2005	INT26	INTERNATL HEALTHCARE SER	05000372	DENTAL PREMIUMS - 2005	30969.4	30969.4
123823	5/18/2005	INT30	INTERNATL PERSONNEL MGMT	05005890	IPMA-HR MEMBERSHIP	299	299
123824	5/18/2005	INT43	INTERSTAFF INC.	05004569	BLANKET:PHYSICAL THERAPY SERV	7325	7325
123825	5/18/2005	JCE01	J C EHRLICH CO INC	05005407	TERMITE SERVICE	42	42
123826	5/18/2005	JCP00	JCP&L	05005935	ELECTRIC SERVICE	15639.65	31082.08
123826	5/18/2005	JCP00	JCP&L	05002573	ELECTRIC SERVICE	14890.34	31082.08
123826	5/18/2005	JCP00	JCP&L	05005585	BLANKET FOR ELECTRIC SERVICES	552.09	31082.08
123827	5/18/2005	JER13	JERSEY UNIFORM INDUSTRIAL	05003624	UNIFORMS/WINTER PARKAS TRAFFIC	760	1069.6
123827	5/18/2005	JER13	JERSEY UNIFORM INDUSTRIAL	05004060	UNIFORM T-SHIRTS/TRAFFIC	309.6	1069.6
123828	5/18/2005	JES00	JESCO INC	05005131	JOHN DEER TRACTOR PARTS	156.14	156.14
123829	5/18/2005	JEW00	JEWEL ELECTRIC SUPPLY	05004878	BLANKET FOR ELECTRICAL EQUIP.	146.3	146.3
123830	5/18/2005	JFS00	JEWISH FAMILY SERVICES	05003338	CONTRACT 05-HEI-101	1039.5	64751.22
123830	5/18/2005	JFS00	JEWISH FAMILY SERVICES	05003665	CONTRACT 05-SRP-102	1280	64751.22
123830	5/18/2005	JFS00	JEWISH FAMILY SERVICES	05003408	CONTRACT 05-APC-128 MOD#1	15207.41	64751.22
123830	5/18/2005	JFS00	JEWISH FAMILY SERVICES	05003395	CONTRACT 05-PGA-100	4625.4	64751.22
123830	5/18/2005	JFS00	JEWISH FAMILY SERVICES	05004182	CONTRACT 05-CM-100	8132	64751.22
123830	5/18/2005	JFS00	JEWISH FAMILY SERVICES	05002799	CONTRACT 05-APC-132	3779.64	64751.22
123830	5/18/2005	JFS00	JEWISH FAMILY SERVICES	05002165	CONTRACT 05-APC-128	11493.67	64751.22
123830	5/18/2005	JFS00	JEWISH FAMILY SERVICES	05002165	CONTRACT 05-APC-128	910	64751.22
123830	5/18/2005	JFS00	JEWISH FAMILY SERVICES	05001265	CONTRACT 05-APC-105	9870	64751.22
123830	5/18/2005	JFS00	JEWISH FAMILY SERVICES	05003395	CONTRACT 05-PGA-100	4238.52	64751.22
123830	5/18/2005	JFS00	JEWISH FAMILY SERVICES	05003395	CONTRACT 05-PGA-100	4175.08	64751.22
123831	5/18/2005	JMK00	JMK AUTO SALES INC.	05005406	BMW SERVICE & PARTS	1464.41	1464.41
123832	5/18/2005	JNA00	JN AUTO BODY, INC.	05001974	AUTO BODY REPAIR-PROSECUTOR	815	1194.48
123832	5/18/2005	JNA00	JN AUTO BODY, INC.	05001488	AUTO BODY REPAIR-PROSECUTOR	379.48	1194.48
123833	5/18/2005	JOH15	JOHN R KNABB & SONS	05000123	HAY FOR WATCHUNG STABLES	5865.3	5865.3
123834	5/18/2005	JOH36	JOHNSTONE SUPPLY	05004424	BLANKET FOR HVAC SUPPLIES	2559.88	4850.48

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
123834	5/18/2005	JOH36	JOHNSTONE SUPPLY	05004424	BLANKET FOR HVAC SUPPLIES	2290.6	4850.48
123835	5/18/2005	JWG00	J W GOODLIFFE & SON	05002638	BLANKET FOR WELDING GAS	452.22	452.22
123836	5/18/2005	KAN02	KANEN PSYCHOLOGICAL ASSO	05005840	OPEN PURCHASE ORDER	825	825
123837	5/18/2005	KAT01	KATZINS INC	03012274	RESO. #1013-2002	193.92	193.92
123838	5/18/2005	KCI00	KCI	05001602	BLANKET FOR RENTAL OF "VACUUM	1067.6	1067.6
123839	5/18/2005	KEN04	KENILWORTH CAR WASH	04013492	DIVISION WASHES-RESPONSE VEHIC	107.5	107.5
123840	5/18/2005	KEY08	KEY ENVIRONMENTAL	04016189	MOTOR OIL DISPOSAL	763.62	763.62
123841	5/18/2005	KIM04	KIMBALL INTERNATIONAL	05002033	OFFICE FURNITURE	4293.93	4293.93
123842	5/18/2005	KYL00	KYLE CONTI CONTRUCTION, LL	05001314	REPLACEMENT COOPER RD BRIDGE	197728.53	197728.53
123843	5/18/2005	LAV02	LA VOZ	05002515	legal advertising	838.52	3224.17
123843	5/18/2005	LAV02	LA VOZ	05005796	legal ads	2385.65	3224.17
123844	5/18/2005	LDI1	LDI CORPORATION	05004128	LABORATORY SUPPLIES	312.14	312.14
123845	5/18/2005	MAD08	MADISON PLUMBING SUPPLY	05005029	PLUMBING SUPPLIES	71.4	627.39
123845	5/18/2005	MAD08	MADISON PLUMBING SUPPLY	05001093	BLANKET - PLUMBING SUPPLIES	118.78	627.39
123845	5/18/2005	MAD08	MADISON PLUMBING SUPPLY	05004073	PLUMBING & HEATING SUPPLIES	268.67	627.39
123845	5/18/2005	MAD08	MADISON PLUMBING SUPPLY	05004181	BLANKET FOR PLUMBING SUPPLIES	168.54	627.39
123846	5/18/2005	MAF01	MAFFEYS SECURITY GROUP	05001592	BLANKET TO COVER SMALL	13.75	157.75
123846	5/18/2005	MAF01	MAFFEYS SECURITY GROUP	05003029	LOCKSMITH SERV/KEYS #UCCHPR	144	157.75
123847	5/18/2005	MAT09	MATRIX NEW WORLD ENGINEE	05000977	PROF ENG SERVICE CONTRACT	3155	3155
123848	5/18/2005	MCK08	MCKESSON HBOC	05001667	BLANKET FOR RESPIRATORY	198.4	14729.2
123848	5/18/2005	MCK08	MCKESSON HBOC	05001705	BLANKET FOR BATTERIES	46.65	14729.2
123848	5/18/2005	MCK08	MCKESSON HBOC	05002771	BLANKET FOR MEDICAL SUPPLIES	197.52	14729.2
123848	5/18/2005	MCK08	MCKESSON HBOC	05003923	PATIENT CARE ITEMS	3061.98	14729.2
123848	5/18/2005	MCK08	MCKESSON HBOC	05003949	MEDICAL SUPPLIES	11224.65	14729.2
123849	5/18/2005	MEA02	MEALS ON WHEELS INC	05003630	CONTRACT 05-SRP-103	859.69	8383.69
123849	5/18/2005	MEA02	MEALS ON WHEELS INC	05005007	CONTRACT 05-RYAN-102	7524	8383.69
123850	5/18/2005	MED03	MED PAT INC	05000731	PATIENT TELEPHONES	498.75	498.75
123851	5/18/2005	MER02	MERCER CO COMM COLLEGE	05006377	CHGBK SPR 05 M LALOR 4 CR	324.53	324.53
123852	5/18/2005	MET27	METRO TRANSCRIPTS, LLC	05005224	TRANSCRIPTS MN050233/VA050253	265.5	265.5
123853	5/18/2005	MEY00	MEYERHOFF WELDING CORP	05005487	REPAIR TRUCK TAILGATE	496	496
123854	5/18/2005	MIC05	MICHELINOS PIZZERIA	05002852	FOOD CATERING	82.69	278.99
123854	5/18/2005	MIC05	MICHELINOS PIZZERIA	05005624	FOOD FOR STAFF FUNCTION	196.3	278.99
123855	5/18/2005	MIL03	MILLER & CHITTY CO INC	05002873	GAUGE GLASS FOR BOILERS	96	96
123856	5/18/2005	MOB00	MOBILE DIAGNOSTIC SERVICE	04008066	BLANKET TO PROVIDE X-RAY, EKG,	35	1783
123856	5/18/2005	MOB00	MOBILE DIAGNOSTIC SERVICE	05000332	BLANKET TO PROVIDE X-RAY, EKG,	1748	1783
123857	5/18/2005	MOM00	MOMANY SULEIMAN M	05002377	MEDICAL SERVICES	2340	2340
123858	5/18/2005	MON34	MONARCH ELECTRIC CO	05004968	ENERGIZER AA BATTERIES	158.4	240.9
123858	5/18/2005	MON34	MONARCH ELECTRIC CO	05005576	EVEREADY BATTERIES	82.5	240.9
123859	5/18/2005	MOR15	MORRIS CO COLLEGE	05006376	CHGBK KUNYZ ANDREA 12 CREDITS	1104	1104
123860	5/18/2005	MOR41	MORRIS COUNTY JUVENILE	05001673	AGREEMENT: HOUSE UC JUVENILES	15126	15126
123861	5/18/2005	MOR43	MOREY LARUE LAUNDRY CO	05003232	LAB COAT CLEANING ACCT# C203	142.72	142.72
123862	5/18/2005	MOT09	MOTO PHOTO	05002169	BLANKET FOR FILM PROCESSING,	85.31	85.31

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123863	5/18/2005	MUH01	MUHLENBERG REG MEDICAL C	05002559	CONTRACT 05-APC-107	1029.42	2383.2
123863	5/18/2005	MUH01	MUHLENBERG REG MEDICAL C	05004263	CONTRACT 05-SRP-104	1353.78	2383.2
123864	5/18/2005	MUS00	MUSEUM PRODUCTS CO	05004674	TOYS	126.72	126.72
123865	5/18/2005	MUS01	THE MUSIAL GROUP	03015020	PROF ENG SERV//ARCHITECT OF REC	3923.5	6566.5
123865	5/18/2005	MUS01	THE MUSIAL GROUP	04003495	PROFESSIONAL SVC - JUV DET CTR	2643	6566.5
123866	5/18/2005	NAM00	NAM-IT ENGRAVING COMPANY	05005266	AWARD PLAQUE	46	46
123867	5/18/2005	NAT1H	NATL TACTICAL OFFICERS ASS	05004113	TEAM MEMBERSHIP ID# 3459	150	150
123868	5/18/2005	NAT30	NATL ASSN/AREA AGENC. ON A	05005580	Registration for Conference	150	150
123869	5/18/2005	NCW00	NCWP	05005606	CONFERENCE REGISTRATION	325	325
123870	5/18/2005	NEI01	NEIGHBOR CARE	05000331	BLANKET FOR PHARMACEUTICAL	64836.72	64836.72
123871	5/18/2005	NEW22	NEW PROVIDENCE BORO OF	05003743	FIELD IMPROVEMENTS	25000	25000
123872	5/18/2005	NEW74	NEWARK MUSEUM THE	05005776	REGISTRATION	75	75
123873	5/18/2005	NJC54	NJCTBA - REGISTRATION	05005431	NJCTBA-REGISTRATION DURYEE,C	400	400
123874	5/18/2005	NJC56	NJCAA	05005586	MEMBERSHIP DUES	600	600
123875	5/18/2005	NJD67	NJ DOOR WORKS INC	05004608	DOOR MAINTENANCE & REPAIR	3408.63	5410.01
123875	5/18/2005	NJD67	NJ DOOR WORKS INC	05004608	DOOR MAINTENANCE & REPAIR	1656.4	5410.01
123875	5/18/2005	NJD67	NJ DOOR WORKS INC	05005641	BLANKET FOR DOOR REPAIRS	146.3	5410.01
123875	5/18/2005	NJD67	NJ DOOR WORKS INC	05005641	BLANKET FOR DOOR REPAIRS	198.68	5410.01
123876	5/18/2005	NJD70	NJDEP BUREAU OF REV	05005027	RENEWAL TREE EXPERT MEMBERSHIP	25	25
123877	5/18/2005	NJE04	NJ ER PREPAREDNESS ASSOC	05003399	REGISTRATIONS	450	450
123878	5/18/2005	NJS04	NJ SHADE TREE FEDERATION	05004567	MEMBERSHIP RENEWAL	110	110
123879	5/18/2005	NJS54	NJ SUPREME COURT	05005725	DOCKET# 57,882 UNION COUNTY	600	600
123880	5/18/2005	NJS55	NJSLEOA	05005631	3/19/05 - UC PROSECUTOR	1000	1000
123881	5/18/2005	NOR11	NORTH JERSEY NEWSPAPER C	05003505	ADS IN SUBURBAN NEWS,	1265.59	1265.59
123882	5/18/2005	NOR53	NORTH JERSEY AIDS ALLIANC	05005006	CONTRACT 05-RYAN-101	3419.6	7799.6
123882	5/18/2005	NOR53	NORTH JERSEY AIDS ALLIANC	05005006	CONTRACT 05-RYAN-101	4380	7799.6
123883	5/18/2005	NOR75	NORTHEAST HOLISTIC CENTE	05005844	CONTRACT 05-RYAN-114	825	825
123884	5/18/2005	NOV03	NOVA	05005703	REGISTRATION	760	760
123885	5/18/2005	OR02	ORLANDO'S ROTISSERIE CHIC	05005401	REFRESHMENTS/BLOCK ASSOC. MTG.	30	30
123886	5/18/2005	OUR00	OUR CLAY HOUSE	05004310	REPAIR CERAMIC KILN	285	285
123887	5/18/2005	OVE03	OVERLOOK HOSPITAL	04015882	BLANKET FOR MEDICAL SERVICES	507.65	4096.57
123887	5/18/2005	OVE03	OVERLOOK HOSPITAL	04015951	MEDICAL SERVICES	12.24	4096.57
123887	5/18/2005	OVE03	OVERLOOK HOSPITAL	05005042	MEDICAL SERVICES	250.05	4096.57
123887	5/18/2005	OVE03	OVERLOOK HOSPITAL	05005480	MEDICAL SERVICES	2511.76	4096.57
123887	5/18/2005	OVE03	OVERLOOK HOSPITAL	05006086	OUTPATIENT SERVICES	103.06	4096.57
123887	5/18/2005	OVE03	OVERLOOK HOSPITAL	05006086	OUTPATIENT SERVICES	711.81	4096.57
123888	5/18/2005	PAL14	PALEY CONSTRUCTION COMP	03012434	NEW ENGINEERING BUILDING	207216.38	207216.38
123889	5/18/2005	PAN08	PANASONIC DOCUMENT IMAGI	02127368	Rental Agreement	198	198
123890	5/18/2005	PAR04	PARK TROPHIES	05005386	NAME PLATES	70	70
123891	5/18/2005	PAR05	PARKER GREENHOUSE	05000416	PLANT MATERIAL	226.89	487.44
123891	5/18/2005	PAR05	PARKER GREENHOUSE	05000510	HORTICULTURAL SERVICE	260.55	487.44
123892	5/18/2005	PEN03	PENN JERSEY PAPER CO	05004518	BLANKET:DISPOSABLE PAPER	1512.07	6418.76

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123892	5/18/2005	PEN03	PENN JERSEY PAPER CO	05004519	BLANKET:TRASH CAN LINERS	23.63	6418.76
123892	5/18/2005	PEN03	PENN JERSEY PAPER CO	05004518	BLANKET:DISPOSABLE PAPER	1517.64	6418.76
123892	5/18/2005	PEN03	PENN JERSEY PAPER CO	05004518	BLANKET:DISPOSABLE PAPER	42.19	6418.76
123892	5/18/2005	PEN03	PENN JERSEY PAPER CO	05001807	BLANKET FOR TRASH CAN LINERS	1139.22	6418.76
123892	5/18/2005	PEN03	PENN JERSEY PAPER CO	05001807	BLANKET FOR TRASH CAN LINERS	152.23	6418.76
123892	5/18/2005	PEN03	PENN JERSEY PAPER CO	05001807	BLANKET FOR TRASH CAN LINERS	1071.84	6418.76
123892	5/18/2005	PEN03	PENN JERSEY PAPER CO	05004519	BLANKET:TRASH CAN LINERS	959.94	6418.76
123893	5/18/2005	PER19	PERZI JOANNE	05005420	TRANSCRIPTS STATE V. AR	35	35
123894	5/18/2005	PHA01	PHARMA-CARE INC	05004908	REGISTRATION FEE: CERTIFIED	90	90
123895	5/18/2005	PHO04	PHOTO CENTER THE	05005594	FILM: POLAROID 660 TWIN PACK	198.9	198.9
123896	5/18/2005	PIC05	PICO MARIO J MD	05000045	MEDICAL SERVICE TO PATIENTS	2125	2125
123897	5/18/2005	PLA12	PLAINFIELD HEALTH CENTER	05005060	CONTRACT 05-RYAN-100	20170	20170
123898	5/18/2005	PLA16	PLAINFIELD POLICE DEPT	05003351	REIMBURSEMENT/GANGS	2043.42	2043.42
123899	5/18/2005	PLA21	PLAINFIELD TAX COLLECTOR	05005151	2005 TAXES	1980.47	1980.47
123900	5/18/2005	PMK00	PMK GROUP	03015548	conceptual plans for Meisel Pk	9973.58	70009.33
123900	5/18/2005	PMK00	PMK GROUP	04003653	engineering/environment needs	13845.2	70009.33
123900	5/18/2005	PMK00	PMK GROUP	04003653	engineering/environment needs	25120.55	70009.33
123900	5/18/2005	PMK00	PMK GROUP	04014844	PROFESSIONAL MECHANICAL ENG	7520	70009.33
123900	5/18/2005	PMK00	PMK GROUP	04014844	PROFESSIONAL MECHANICAL ENG	5000	70009.33
123900	5/18/2005	PMK00	PMK GROUP	04014844	PROFESSIONAL MECHANICAL ENG	8550	70009.33
123901	5/18/2005	POS02	POSITIVE ATTITUDE INDUSTRI	05005169	BLANKET FOR JANATORIAL SUPPLY	3976.09	16023.79
123901	5/18/2005	POS02	POSITIVE ATTITUDE INDUSTRI	05003320	JANITORIAL CHEMICALS	12047.7	16023.79
123902	5/18/2005	POW03	POWER INDUSTRIAL HYDRAULI	05004672	REBUILD HYDRAULIC PISTONS	2143	2768
123902	5/18/2005	POW03	POWER INDUSTRIAL HYDRAULI	05004758	REBUILD POWER RAM	625	2768
123903	5/18/2005	PRE30	PRECISION COLLISION	05004132	TRUCK BODY REPAIR	486.12	486.12
123904	5/18/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05005395	FAX MACHINES: 2	798	2041.34
123904	5/18/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05000442	BLANKET FOR FAX SUPPLIES	121.14	2041.34
123904	5/18/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05000442	BLANKET FOR FAX SUPPLIES	90	2041.34
123904	5/18/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05003034	BLANKET FOR FAX SUPPLIES	90	2041.34
123904	5/18/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05003034	BLANKET FOR FAX SUPPLIES	201	2041.34
123904	5/18/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05004525	FX7 TONER CARTRIDGES	741.2	2041.34
123905	5/18/2005	PRO03	PROCEED INC	05005012	CONTRACT 05-RYAN-107	21750	21750
123906	5/18/2005	PSE00	PSE&G	05005682	GAS	54.14	167084.18
123906	5/18/2005	PSE00	PSE&G	05005886	ELECTRICITY	141126.47	167084.18
123906	5/18/2005	PSE00	PSE&G	05005886	ELECTRICITY	25120.24	167084.18
123906	5/18/2005	PSE00	PSE&G	05003419	PAYMENT TO A PUBLIC UTILITY	783.33	167084.18
123907	5/18/2005	PUR00	PURNELL DENISE	05005716	LOST WAGE REIMBURSEMENT	304	304
123908	5/18/2005	QUA00	QUALITY AIR SPECIALISTS	05004428	BLANKET FOR DUCT CLEANING	297	297
123909	5/18/2005	QUI09	QUINTONG VIRGINIA R MD	05005530	MEDICAL SERVICES	1175	4125
123909	5/18/2005	QUI09	QUINTONG VIRGINIA R MD	05000046	MEDICAL SERVICE TO PATIENT	2950	4125
123910	5/18/2005	RAH01	RAHWAY BUSINESS MACHINES	05005674	VICTOR CACULATOR	136.95	374.95
123910	5/18/2005	RAH01	RAHWAY BUSINESS MACHINES	05001621	PRINTER BLANKET FOR SERVICE	118	374.95

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123910	5/18/2005	RAH01	RAHWAY BUSINESS MACHINES	05005534	REPAIR: CASH REGISTER: COFFEE	120	374.95
123911	5/18/2005	RAH04	RAHWAY COMM ACTION ORG	05002560	CONTRACT 05-APC-110	983.5	983.5
123912	5/18/2005	RAH24	RAHWAY TRAVEL	05005609	WITNESS TRAVEL (4) CUST#013005	1614	2240.6
123912	5/18/2005	RAH24	RAHWAY TRAVEL	05005626	TKT TZ1131701632 AND 633	626.6	2240.6
123913	5/18/2005	RAH26	RAHWAY FIRE DEPT.	05004964	INSPECTION OF COMMERCIAL HOOD	50	50
123914	5/18/2005	RAY03	RAYS SPORT SHOP INC	05000914	COMM EQUIP FOR UCERT/SWAT	22912	22912
123915	5/18/2005	REG26	REGIONAL RISK MANAGERS LL	05006317	ONE TIME SERVICE FEE	13000	35750
123915	5/18/2005	REG26	REGIONAL RISK MANAGERS LL	05006318	TPA QUARTERLY CLAIMS FEE	22750	35750
123916	5/18/2005	RES23	RESPONSE EQUIPMENT COMP	04013498	INCIDENT RESPONSE KITS	3024.27	3024.27
123917	5/18/2005	ROB31	ROBERT WOOD JOHNSON UNI	05003632	CONTRACT 05-APC-111	379.5	1507.98
123917	5/18/2005	ROB31	ROBERT WOOD JOHNSON UNI	05004079	CONTRACT 05-PGA-108	282.12	1507.98
123917	5/18/2005	ROB31	ROBERT WOOD JOHNSON UNI	05004079	CONTRACT 05-PGA-108	423.18	1507.98
123917	5/18/2005	ROB31	ROBERT WOOD JOHNSON UNI	05004079	CONTRACT 05-PGA-108	423.18	1507.98
123918	5/18/2005	RPS01	RPS ROYAL PRINTING SERVIC	05005498	ENGLISH SAMPLE BALLOTS REPRINT	2510	2510
123919	5/18/2005	RUD03	RUDYS/VAS CO INC	05003366	BLANKET/STARTERS/ALTERNATORS	2817.85	2817.85
123920	5/18/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05005858	PETTY CASH REIMBURSEMENT	199.09	751.02
123920	5/18/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05005858	PETTY CASH REIMBURSEMENT	21.43	751.02
123920	5/18/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05005858	PETTY CASH REIMBURSEMENT	15.86	751.02
123920	5/18/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05005858	PETTY CASH REIMBURSEMENT	20.5	751.02
123920	5/18/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05005858	PETTY CASH REIMBURSEMENT	100	751.02
123920	5/18/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05005858	PETTY CASH REIMBURSEMENT	48.09	751.02
123920	5/18/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05005858	PETTY CASH REIMBURSEMENT	4.2	751.02
123920	5/18/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05005858	PETTY CASH REIMBURSEMENT	8.46	751.02
123920	5/18/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05005858	PETTY CASH REIMBURSEMENT	8.5	751.02
123920	5/18/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05005858	PETTY CASH REIMBURSEMENT	31.79	751.02
123920	5/18/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05005858	PETTY CASH REIMBURSEMENT	35	751.02
123920	5/18/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05005858	PETTY CASH REIMBURSEMENT	18.32	751.02
123920	5/18/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05000807	CONTRACT 05-PAD-100	150	751.02
123920	5/18/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05005858	PETTY CASH REIMBURSEMENT	79.02	751.02
123920	5/18/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05005858	PETTY CASH REIMBURSEMENT	10.76	751.02
123921	5/18/2005	RUT01	RUTGERS COOPERATIVE EXTE	05002407	CHILDREN'S HEALTH SUMMIT CONF	3500	3500
123922	5/18/2005	RUT03	RUTGERS CTR FOR GOV'T SER	05004352	REGISTRATION FEES	228	994
123922	5/18/2005	RUT03	RUTGERS CTR FOR GOV'T SER	05004726	REGISTRATION FOR CLERK CLASS	766	994
123923	5/18/2005	SAF13	SAFEWARE	05003615	PROENGIN HYDROGEN STOR.DEVICE	798.78	798.78
123924	5/18/2005	SAG00	SAGE ELDERCARE	05003056	CONTRACTY 05-SHI-100	1732	13468.73
123924	5/18/2005	SAG00	SAGE ELDERCARE	05003667	CONTRACT 05-APC-112	1728.18	13468.73
123924	5/18/2005	SAG00	SAGE ELDERCARE	05004230	CONTRACT 05-SRP-107	816	13468.73
123924	5/18/2005	SAG00	SAGE ELDERCARE	05004232	CONTRACT 05-SRP-106	1396.8	13468.73
123924	5/18/2005	SAG00	SAGE ELDERCARE	05004232	CONTRACT 05-SRP-106	2025.36	13468.73
123924	5/18/2005	SAG00	SAGE ELDERCARE	05004232	CONTRACT 05-SRP-106	2234.88	13468.73
123924	5/18/2005	SAG00	SAGE ELDERCARE	05004232	CONTRACT 05-SRP-106	2723.76	13468.73
123924	5/18/2005	SAG00	SAGE ELDERCARE	05004234	CONTRACT 05-DSS-101	811.75	13468.73

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123925	5/18/2005	SAL06	SALVATION ARMY THE	04015247	CONTRACT 04-HUD-103	5808.64	12580.33
123925	5/18/2005	SAL06	SALVATION ARMY THE	04015247	CONTRACT 04-HUD-103	6771.69	12580.33
123926	5/18/2005	SAM11	SAMCO/TIME RECORDERS INC	05003428	MAINTANCE CONTRACT	1323	1323
123927	5/18/2005	SAM13	SAMUELS INC.	05000724	Parts for Vehicles Repair	56.72	56.72
123928	5/18/2005	SAN50	SANFORD BROWN INSTITUTE	05003702	CONTRACT 04-FAM-175	1067	1067
123929	5/18/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05000078	MEDICAL SERVICES	1200	1325
123929	5/18/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05001403	BEEPER COVERAGE	125	1325
123930	5/18/2005	SAX01	SAXONY MOTEL	05000869	EMERGENCY SHELTER FOR	360	360
123931	5/18/2005	SCA08	SCANNER MASTER CORP	05003656	SCANNER	20	797.9
123931	5/18/2005	SCA08	SCANNER MASTER CORP	05003656	SCANNER	777.9	797.9
123932	5/18/2005	SCH03	SCHENCK PRICE SMITH & KING	05002930	SCALA V. UC	2891.62	19903.68
123932	5/18/2005	SCH03	SCHENCK PRICE SMITH & KING	05002093	RESO. #15-2005	15179.14	19903.68
123932	5/18/2005	SCH03	SCHENCK PRICE SMITH & KING	05002093	RESO. #15-2005	1832.92	19903.68
123933	5/18/2005	SCH47	SCHULMAN, WEIGMANN & ASS	05003235	TRANSCRIPTS / GRAND JURY	1025.05	2134.7
123933	5/18/2005	SCH47	SCHULMAN, WEIGMANN & ASS	05004444	8 DECEMBER 2004 INVOICES	1109.65	2134.7
123934	5/18/2005	SCI08	SCIENTIFIC DEVICES DIS.	05004041	paper tray	129.87	6369.55
123934	5/18/2005	SCI08	SCIENTIFIC DEVICES DIS.	05004960	QUOTE DATED 3/15/05	5997.66	6369.55
123934	5/18/2005	SCI08	SCIENTIFIC DEVICES DIS.	05005199	HP DESKJET 6122	242.02	6369.55
123935	5/18/2005	SEN00	SENIOR CITIZENS COUNCIL OF	05006029	Registration	220	6393.84
123935	5/18/2005	SEN00	SENIOR CITIZENS COUNCIL OF	05001321	CONTRACT 05-APC-133	915.84	6393.84
123935	5/18/2005	SEN00	SENIOR CITIZENS COUNCIL OF	05001566	CONTRACT 05-APC-113	5258	6393.84
123936	5/18/2005	SHA00	SHABAN INC	05005975	KITCHEN EXHAUST SYSTEM CLEANIN	570	570
123937	5/18/2005	SIE00	SIEMENS BUILDING TECHNOLO	04015643	PROGRAMMING & NCC GRAPHICS	450	450
123938	5/18/2005	SIM11	SIMPLEX GRINNELL	05005277	PAPER ROLL: THERMAL, FOR FIRE	147.8	147.8
123939	5/18/2005	SIP01	SIPERSTEINS	05004603	BLANKET FOR VARIOUS PAINT SUP.	183.99	183.99
123940	5/18/2005	SOM06	SOMERSET CO TECHNICAL INS	04014073	CONTRACT 04-WAD-111	1066.67	1066.67
123941	5/18/2005	SPE13	SPEECH AND HEARING ASSOCI	05000421	BLANKET: PROVIDE AUDIOLOGY	216	6496
123941	5/18/2005	SPE13	SPEECH AND HEARING ASSOCI	05004117	SPEECH LANGUAGE PATHOLOGY	6280	6496
123942	5/18/2005	SPI 0	SPIRTO'S RESTAURANT	05005997	REFRESHMENTS FOR FH MTG	65	192.75
123942	5/18/2005	SPI 0	SPIRTO'S RESTAURANT	05003057	REFRESHMENTS FOR FH MTG 3/3	127.75	192.75
123943	5/18/2005	SPR07	SPRUCE INDUSTRIES	04004498	JANITORIAL SUPPLIES	739.2	1336.7
123943	5/18/2005	SPR07	SPRUCE INDUSTRIES	05004849	TOILET BOWL BLOCK/HANGER	397.5	1336.7
123943	5/18/2005	SPR07	SPRUCE INDUSTRIES	05005442	FLOOR PADS	200	1336.7
123944	5/18/2005	STA13	STAR LEDGER THE	05006131	LEGAL ADS ACCT #XUNIO4130016	339	5197.74
123944	5/18/2005	STA13	STAR LEDGER THE	05006080	LEGAL ADS ACCT #XUNIO4130016	339	5197.74
123944	5/18/2005	STA13	STAR LEDGER THE	05006043	ADS:	2876.64	5197.74
123944	5/18/2005	STA13	STAR LEDGER THE	05006023	CLASSIFIED ADS:	1424.1	5197.74
123944	5/18/2005	STA13	STAR LEDGER THE	05002514	legal advertising	219	5197.74
123945	5/18/2005	STA61	STAR LEDGER	05004825	ADVERTISING ACCT#XUNIO4500739	101	375.5
123945	5/18/2005	STA61	STAR LEDGER	05004823	ADVERTISING ACCT#XUNIO4500441	274.5	375.5
123946	5/18/2005	STA76	STANDARD TEXTILE	04009126	BLANKET FOR UNIFORMS	255.99	255.99
123947	5/18/2005	STI03	STINSON FIELD SERVICE, LLC	05000335	BLANKET: PREVENTATIVE MAINT	220	220

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
123948	5/18/2005	STO18	STOP & SHOP	05000239	FOOD	200.07	425.56
123948	5/18/2005	STO18	STOP & SHOP	05001029	GROCERIES	225.49	425.56
123949	5/18/2005	SUB04	SUBURBAN GOLF CLUB	05005649	CRIMESTOPPERS 3/18/05 ACC#C579	709.65	709.65
123950	5/18/2005	SUL02	SULLIVAN CHEVROLET INC	05005518	BLANKET FOR AUTO PARTS	978.1	978.1
123951	5/18/2005	SUP11	SUPPLY SAVER CORPORATION	05005459	OFFICE SUPPLY	300.76	8554.06
123951	5/18/2005	SUP11	SUPPLY SAVER CORPORATION	05005709	ink jet cartridges	153.12	8554.06
123951	5/18/2005	SUP11	SUPPLY SAVER CORPORATION	05005619	TONER/INK CART.	1270.2	8554.06
123951	5/18/2005	SUP11	SUPPLY SAVER CORPORATION	05005495	IBM-PERMANENT WRITE ONCE	2398	8554.06
123951	5/18/2005	SUP11	SUPPLY SAVER CORPORATION	05005551	BLUEPRINT/MAP ROLLING FILE	71.9	8554.06
123951	5/18/2005	SUP11	SUPPLY SAVER CORPORATION	05005899	BLACK INK CARTRIDGES	861	8554.06
123951	5/18/2005	SUP11	SUPPLY SAVER CORPORATION	05005334	INKJET CARTRIDGES	1116	8554.06
123951	5/18/2005	SUP11	SUPPLY SAVER CORPORATION	05005334	INKJET CARTRIDGES	222	8554.06
123951	5/18/2005	SUP11	SUPPLY SAVER CORPORATION	05005058	INDUSTRIAL STOOL	75.9	8554.06
123951	5/18/2005	SUP11	SUPPLY SAVER CORPORATION	05004742	INKJET CARTRIDGES	511.2	8554.06
123951	5/18/2005	SUP11	SUPPLY SAVER CORPORATION	05004108	SHREDDERS	1295.8	8554.06
123951	5/18/2005	SUP11	SUPPLY SAVER CORPORATION	05005610	PAPER: WAUSAU BRIGHT WHITE	129.2	8554.06
123951	5/18/2005	SUP11	SUPPLY SAVER CORPORATION	05005343	INKJET PRINT CARTRIDGE	148.98	8554.06
123952	5/18/2005	SWE07	SW EQUIPMENT COMPANY INC	05004532	FRIDGE	208	208
123953	5/18/2005	SYT00	SYTECH CORPORATION	05005694	ARCHIVE DVD TOWER SUBSYSTEMS	15900	44545
123953	5/18/2005	SYT00	SYTECH CORPORATION	05005694	ARCHIVE DVD TOWER SUBSYSTEMS	15000	44545
123953	5/18/2005	SYT00	SYTECH CORPORATION	05001068	ADACS SYSTEM UPGRADES/	13645	44545
123954	5/18/2005	TAB05	TAB ELECTRIC CO	05001924	FLOURESCENT LIGHT TUBES	165	165
123955	5/18/2005	TEL03	TELEVISION RENTAL INC	05000641	SUPPLY MATERIAL, LABOR AND	403.5	710.5
123955	5/18/2005	TEL03	TELEVISION RENTAL INC	05005797	CEILING MOUNTED TV BRACKET	307	710.5
123956	5/18/2005	TEM03	TEMPO SYSTEMS	05005652	TIME CLOCK	668.25	668.25
123957	5/18/2005	TER04	TERRILL ROAD BIBLE CHAPEL	05005778	RENTAL OF FACILITIES-SC05	100	100
123958	5/18/2005	THO33	THOMSON WEST	05003028	ACCT#1002044808 MONTHLY SUBSCR	965.51	965.51
123959	5/18/2005	TIT01	TITUNIK IRA R DDS	05005990	PROFESSIONAL SERVICES	250	250
123960	5/18/2005	TM00	T & M ASSOCIATES	05002160	PROF SERVICE CONTRACT	3025.8	3025.8
123961	5/18/2005	TOT01	TOTAL MEDIA INC	05005500	MAXELL VIDEO TAPES	153.5	360.62
123961	5/18/2005	TOT01	TOTAL MEDIA INC	05005227	MAXELL AUDIO CASSETTE TAPES	207.12	360.62
123962	5/18/2005	TOW15	TOWN & COUNTRY VETERINAR	05001333	VETERINARY SERVICE	687	687
123963	5/18/2005	TRE24	TREA STATE OF NEW JERSEY	05005918	REIMBURSEMENT FOR PASP	263.2	263.2
123964	5/18/2005	TRE30	TRENTON TRACTOR & EQUIP I	05003111	BLANKET/ GROUNDS EQUIPT PARTS	260.68	260.68
123965	5/18/2005	TRI01	TRI STATE VENDING & FOOD	05001025	BLANKET PURCHASE ORDER	43.5	43.5
123966	5/18/2005	TRI22	TRINITAS HOSPITAL	05005014	CONTRACT 05-RYAN-110	39244.03	78964.03
123966	5/18/2005	TRI22	TRINITAS HOSPITAL	05005562	CONTRACT 04-RYAN-112 MOD#1	5500	78964.03
123966	5/18/2005	TRI22	TRINITAS HOSPITAL	05005013	CONTRACT 05-RYAN-108	12320	78964.03
123966	5/18/2005	TRI22	TRINITAS HOSPITAL	05005011	CONTRACT 05-RYAN-105	7900	78964.03
123966	5/18/2005	TRI22	TRINITAS HOSPITAL	05005011	CONTRACT 05-RYAN-105	12600	78964.03
123966	5/18/2005	TRI22	TRINITAS HOSPITAL	04004891	CONTRACT 04-RYAN-112	1400	78964.03
123967	5/18/2005	TRI31	TRINITAS HOSPITAL	05005660	INMATED MEDICAL EXPENSES	891.73	891.73

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
123968	5/18/2005	TRI38	TRINITY CONSTRUCTION INC	05002380	ULRICH MEM POOL BATHHOUSE REPR	9337.5	9337.5
123969	5/18/2005	TRO04	TROPIC WINDOW TINTING	05005476	WINDOW TINTING	245	570
123969	5/18/2005	TRO04	TROPIC WINDOW TINTING	05005477	WINDOW TINTING	245	570
123969	5/18/2005	TRO04	TROPIC WINDOW TINTING	05005484	WINDOW TINTING	80	570
123970	5/18/2005	CRE20	CREAM-O-LAND	05000167	BLANKET: PURCHASE MILK PRODUCT	241.03	1511.84
123970	5/18/2005	CRE20	CREAM-O-LAND	05005015	DELIVERY MILK & DAIRY PRODUCTS	1270.81	1511.84
123971	5/18/2005	TWO00	200 CLUB OF UNION COUNTY	05005767	VALOR AWARDS	50	50
123972	5/18/2005	TWO03	TWO HUNDRED CLUB OF ESSE	05005605	TEN(10) RESERVATIONS 05/12/05	500	500
123973	5/18/2005	UCC14	UC COLLEGE	04015839	CONTRACT 04-FAM-147	702	261084.07
123973	5/18/2005	UCC14	UC COLLEGE	04016205	CONTRACT 04-FAM-164	1024	261084.07
123973	5/18/2005	UCC14	UC COLLEGE	05006088	CAPITAL ORDINANCE #601	2490.54	261084.07
123973	5/18/2005	UCC14	UC COLLEGE	05006399	CAPITAL ORDINANCE #601	28898.23	261084.07
123973	5/18/2005	UCC14	UC COLLEGE	05006415	CAPITAL ORDINANCE #578	202826.69	261084.07
123973	5/18/2005	UCC14	UC COLLEGE	05006416	CAPITAL ORDINANCE #601	25142.61	261084.07
123974	5/18/2005	UCE02	UC EDUCATIONAL SERVICES C	04015039	CONTRACT 04-WYT-101	364.66	364.66
123975	5/18/2005	UCS04	UCSOA	05005368	MEMBERSHIP RENEWAL	60	60
123976	5/18/2005	UCV03	UC VO-TECH SCHOOL	04012909	CONTRACT 04-FAM-114	1067	2133.66
123976	5/18/2005	UCV03	UC VO-TECH SCHOOL	05002197	CONTRACT 02-WYT-105	1066.66	2133.66
123977	5/18/2005	UNI17	UNION HOSPITAL-WISE CENTE	05005200	CONTRACT 05-SRP-109	1125	3735
123977	5/18/2005	UNI17	UNION HOSPITAL-WISE CENTE	05005200	CONTRACT 05-SRP-109	1080	3735
123977	5/18/2005	UNI17	UNION HOSPITAL-WISE CENTE	05005200	CONTRACT 05-SRP-109	1530	3735
123978	5/18/2005	UNI1Q	UNITED PARCEL SERVICE	05000976	MAILINGS ACCT# A6702E	73.22	73.22
123979	5/18/2005	UNI1R	UNION COUNTY COLLEGE	04009955	2004 SENIOR SCHOLARS PROGRAM	54340	54340
123980	5/18/2005	UNI45	UNITED PARCEL SERVICE	05000983	OVERNIGHT SHIPPING	15.44	138.51
123980	5/18/2005	UNI45	UNITED PARCEL SERVICE	05004339	ACCT# F0874F	87.6	138.51
123980	5/18/2005	UNI45	UNITED PARCEL SERVICE	04000844	BLANKET FOR SHIPPING	35.47	138.51
123981	5/18/2005	UNI51	UNITED WAY OF GREATER UNI	05002142	CONTRACT 05-PG-101	70000	70000
123982	5/18/2005	USF01	US FOODSERVICE	04012154	LAKESIDE CARTS MODEL #522	65	24063.87
123982	5/18/2005	USF01	US FOODSERVICE	04012154	LAKESIDE CARTS MODEL #522	867.32	24063.87
123982	5/18/2005	USF01	US FOODSERVICE	05000465	PAPER PRODUCTS & SMALL WARES	14.77	24063.87
123982	5/18/2005	USF01	US FOODSERVICE	05000511	BLANKET FOR FOOD	22577.11	24063.87
123982	5/18/2005	USF01	US FOODSERVICE	05000512	BLANKET FOR FOOD SUPPLEMENTS	539.67	24063.87
123983	5/18/2005	USI01	USI INC	05005063	LAMINATION SHEETS	140.4	140.4
123984	5/18/2005	VAN16	VANDY PUBLISHING COMPANY	05002908	6 RAW LAW BOOKS	107.94	107.94
123985	5/18/2005	VAR00	LACORTE, BUNDY, VARADY &	04011975	FANELLI V. UC	875	2549.82
123985	5/18/2005	VAR00	LACORTE, BUNDY, VARADY &	04011975	FANELLI V. UC	74.6	2549.82
123985	5/18/2005	VAR00	LACORTE, BUNDY, VARADY &	05004773	FANELLI V. UC	1600.22	2549.82
123986	5/18/2005	VER00	V E RALPH & SON INC	05005439	CPR, AED PRODUCTS	284.1	297.22
123986	5/18/2005	VER00	V E RALPH & SON INC	05005524	CPR, AED PRODUCTS	13.12	297.22
123987	5/18/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	92.9	3844.63
123987	5/18/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	697.39	3844.63
123987	5/18/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	1528.87	3844.63

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
123987	5/18/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	40.89	3844.63
123987	5/18/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	313.89	3844.63
123987	5/18/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	258.92	3844.63
123987	5/18/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	124.68	3844.63
123987	5/18/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	330.95	3844.63
123987	5/18/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	42.18	3844.63
123987	5/18/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	380.02	3844.63
123987	5/18/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	33.94	3844.63
123988	5/18/2005	VER08	VERIZON WIRELESS	05005560	ACCT.NO. 106006046	31.79	31.79
123989	5/18/2005	VER09	VERIZON	05005604	PYMT FOR TELEPHONE SERVICES	845.08	8392.16
123989	5/18/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.47	8392.16
123989	5/18/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	42.32	8392.16
123989	5/18/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	30.72	8392.16
123989	5/18/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	49.93	8392.16
123989	5/18/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	89.03	8392.16
123989	5/18/2005	VER09	VERIZON	05005603	PYMT FOR TELEPHONE SERVICES	975.83	8392.16
123989	5/18/2005	VER09	VERIZON	05005791	CELLULAR TELEPHONE SERVICES	66.58	8392.16
123989	5/18/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	24.73	8392.16
123989	5/18/2005	VER09	VERIZON	05002576	TELEPHONE SERVICE	1247.85	8392.16
123989	5/18/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.29	8392.16
123989	5/18/2005	VER09	VERIZON	05005983	EC TELEPHONE PYMT	66.96	8392.16
123989	5/18/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	24.33	8392.16
123989	5/18/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.3	8392.16
123989	5/18/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	62.65	8392.16
123989	5/18/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	2405.1	8392.16
123989	5/18/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	2179.37	8392.16
123989	5/18/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.28	8392.16
123989	5/18/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.27	8392.16
123989	5/18/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.26	8392.16
123989	5/18/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	42.13	8392.16
123989	5/18/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	99.68	8392.16
123990	5/18/2005	VER12	VERBATIM REPORTING SERVIC	05006037	KOECHLING V. UC	291.15	291.15
123991	5/18/2005	VER24	VERIZON INTERNET SOLUTION	05005228	A/C ID #5613677 T-1 LINE	817.73	817.73
123992	5/18/2005	VER37	VERIZON CABS	05005515	TELEPHONE SERVICE	7477.1	7477.1
123993	5/18/2005	VIL03	VILLAGE SUPERMARKET	05006264	FOOD FOR MANDATED YOUTH	899.19	899.19
123994	5/18/2005	VIV00	VIVA GROUP THE LLC	05005133	FENCING	5800	5800
123995	5/18/2005	VOI02	VOICE PRINT INTERNATIONAL I	04015770	LOGGING RECORDING SYSTEM/CRIME	14423.22	92571.72
123995	5/18/2005	VOI02	VOICE PRINT INTERNATIONAL I	04015770	LOGGING RECORDING SYSTEM/CRIME	6032.4	92571.72
123995	5/18/2005	VOI02	VOICE PRINT INTERNATIONAL I	04015770	LOGGING RECORDING SYSTEM/CRIME	28846.44	92571.72
123995	5/18/2005	VOI02	VOICE PRINT INTERNATIONAL I	04015770	LOGGING RECORDING SYSTEM/CRIME	43269.66	92571.72
123996	5/18/2005	WAB00	W A BIRDSALL PLUMBING	05004273	WATER STORAGE TANK: WESSELL	3005	3005
123997	5/18/2005	WAR16	WARD'S ICE CREAM CO	05000251	BLANKET: PURCHASE ICE CREAM	671.31	671.31

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
123998	5/18/2005	WAR20	WARNER GLEN T	05000330	HORSESHOEING SERVICES	720	720
123999	5/18/2005	WAS10	WASTE MANAGEMENT INC	05000485	BLANKET FOR GARBAGE DISPOSAL	57.81	173.07
123999	5/18/2005	WAS10	WASTE MANAGEMENT INC	05002677	BLANKET FOR GARBAGE DISPOSAL	115.26	173.07
124000	5/18/2005	WAS20	WASTE MANAGEMENT INC.	05005521	GARBAGE DISPOSAL FOR NUT. KIT.	7545.09	7545.09
124001	5/18/2005	WBM00	W B MASON	05005264	FRAMES	71	2831.5
124001	5/18/2005	WBM00	W B MASON	05005072	INK CARTRIDGE	119.75	2831.5
124001	5/18/2005	WBM00	W B MASON	05002926	LASERJET SUPPLIES	2425.5	2831.5
124001	5/18/2005	WBM00	W B MASON	05004681	OFFICE SUPPLIES	215.25	2831.5
124002	5/18/2005	WEI04	WEINER CYNTHIA	05006242	JUDGING	1350	1350
124003	5/18/2005	WEL02	WELDON MATERIALS INC	04015374	CONCRETE PRODUCTS	892.12	892.12
124004	5/18/2005	WES06	WEST HUDSON INDUSTRIES	05005499	AUX. POLICE GRADUATION PLAQUES	367.46	367.46
124005	5/18/2005	WES32	WESTWOOD THE	05002046	LUNCHEON FOR VOLUNTEER AWARD	5015	5015
124006	5/18/2005	WIL04	WILFRED MAC DONALD INC	05003676	PARTS FOR GRINDING MACHINE	2010.65	2010.65
124007	5/18/2005	WIN11	WINTERS STAMP MFG CO	05005501	BLANKET FOR BUBBER STAMPS	133.5	235.22
124007	5/18/2005	WIN11	WINTERS STAMP MFG CO	05001953	BLANKET FOR RUBBER STAMPS	101.72	235.22
124008	5/18/2005	WOO11	WOODRUFF ENERGY	05000726	2005 PAYMENT TO A PUBLIC	16593.85	39366.69
124008	5/18/2005	WOO11	WOODRUFF ENERGY	05000726	2005 PAYMENT TO A PUBLIC	22772.84	39366.69
124009	5/18/2005	WOR07	WORRALL COMMUNITY NEWSP	05004934	ADS: 1/4 PAGE - PROGRESS 2005	297	297
124010	5/18/2005	WWG02	W W GRAINGER INC.-CRANFOR	05003539	REPAIR & OPERATING PRODUCTS	227.65	227.65
124011	5/18/2005	XER01	XEROX CORP	04015144	XEROX TONER	317.98	677.94
124011	5/18/2005	XER01	XEROX CORP	05003869	FAX MACHINE PRINT CARTRIDGE	359.96	677.94
124012	5/18/2005	YOU17	YOUNG HAHN MD	05002453	PSYCHIATRIC SERVICES	1160	2550
124012	5/18/2005	YOU17	YOUNG HAHN MD	05005444	MEDICAL SERVICE	1390	2550
124013	5/18/2005	YWC00	YWCA OF EASTERN UC	05004436	CONTRACT 04-HUD-107	7380	7380
124014	5/18/2005	ZEP00	ZEP MFG/DIV OF NATL	05005132	DEGREASING SUPPLIES	1200	1200
124016	5/25/2005	1AR00	ARIAS AZUCENA	05005753	REIMBURSEMENT	22.2	22.2
124017	5/25/2005	1BA49	BAUMAN TAMARA	05006437	MILEAGE	174.3	248
124017	5/25/2005	1BA49	BAUMAN TAMARA	05006556	MILEAGE REIMBURSEMENT	73.7	248
124018	5/25/2005	1BE24	BERGER CAROL	05005434	REIMBURSEMENT NJ CLIENT FUND	182	182
124019	5/25/2005	1BE26	BERISHA MUHARREM	05004540	SHOE REIMBURSEMENT 2004	64.99	64.99
124020	5/25/2005	1BE36	BEVIANO JOSEPH	05005773	REIMBURSEMENT	142.63	142.63
124021	5/25/2005	1BO12	BONITO ANTHONY	05005783	EPEC	100	100
124022	5/25/2005	1BR54	BROOKS ROBERT	05005831	SHOE REIMBURSEMENT	71.24	71.24
124023	5/25/2005	1CA61	CAHILL MICHAEL	05006248	REIMBURSEMENT FOR WORK SHOES	140	140
124024	5/25/2005	1CE03	CERNADAS JR ALBERT	05005992	2004 ATTORNEY REIMBURSEMENT	100	100
124025	5/25/2005	1CH04	CHASE ELLEN	05006536	TRAVEL REIMBURSEMENT	40.7	40.7
124026	5/25/2005	1DR02	DRUMMOND MICHAEL	05005954	EMPLOYEE REIMBURSEMENT	19.92	19.92
124027	5/25/2005	1EA02	EAST BART T	05005643	REIMBURSEMENT NJ CLIENT FUND	182	182
124028	5/25/2005	1OS02	OSCAR EGLAISE	05004324	EMPLOYEE REIMBURSEMENT	30	30
124029	5/25/2005	1FE26	FERREIRA PAUL	05006127	PETTY CASH REIMBURSEMENT	2128.13	3664.86
124029	5/25/2005	1FE26	FERREIRA PAUL	05006263	PETTY CASH REIMBURSEMENT	1536.73	3664.86
124030	5/25/2005	1FL09	FLAHIVE-DINARDO MADELINE	05006309	WORK RELATED EXPENSES	148.75	148.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
124031	5/25/2005	1GE18	GELLAR BARRY	05006394	REIMBURSEMENT	74.49	74.49
124032	5/25/2005	1GO00	GOETT III HARRY	05006515	TRAVEL REIMBURSEMENT	74.64	74.64
124033	5/25/2005	1GR03	GRAY LOIS	05006040	REIMBURSEMENT	85	85
124034	5/25/2005	1HO21	HOWARD CHRISTOPHE M	05006304	REIMBURSEMENT FOR TRAVEL	25.5	25.5
124035	5/25/2005	1KE14	KELLY-OBRIEN EILEEN	05005177	MILEAGE	47.4	47.4
124036	5/25/2005	1KO00	KOBITZ DENNIS	05006301	REIMBURSEMENT-FOOD HI ELECTION	50.74	50.74
124037	5/25/2005	1LA30	LANZA RAYMOND DO	05005475	EMPLOYEE REIMBURSEMENT	144	1649.13
124037	5/25/2005	1LA30	LANZA RAYMOND DO	05005475	EMPLOYEE REIMBURSEMENT	821.13	1649.13
124037	5/25/2005	1LA30	LANZA RAYMOND DO	05005475	EMPLOYEE REIMBURSEMENT	549	1649.13
124037	5/25/2005	1LA30	LANZA RAYMOND DO	05005475	EMPLOYEE REIMBURSEMENT	135	1649.13
124038	5/25/2005	1LA37	LAGANGA JUDY	05006311	WORK RELATED EXPENSES	45	45
124039	5/25/2005	1MA1Z	MAPP ADRIAN O	05006345	REIMBURSEMENT	370.9	446.97
124039	5/25/2005	1MA1Z	MAPP ADRIAN O	05006345	REIMBURSEMENT	76.07	446.97
124040	5/25/2005	1ME20	METTLEN SHANON	05006523	Mileage Reimbursement	83.4	83.4
124041	5/25/2005	1MI45	MILANO ROBERTA	05005923	REIMBURSEMENT- MILEAGE	11.1	11.1
124042	5/25/2005	1PA25	PATTERSON VERA	05006210	EMPLOYEE REIMBURSEMENT	22.99	22.99
124043	5/25/2005	1RO49	ROMANKOW THEODORE J	05005680	REIMBURSEMENT 4/18/05 NSF	473.61	473.61
124044	5/25/2005	1SI30	SIZEMORE SHIRLITA	05004056	SHOE REIMBURSEMENT	69	69
124045	5/25/2005	1TA14	TANSEY JAMES	05005714	REIMBURSEMENT NJ CLIENT FUND	182	182
124046	5/25/2005	1VA05	VANDERHEYDEN BARBARA	05006471	Mileage Reimbursemen	59.4	59.4
124047	5/25/2005	1VA07	VANISKA DANIEL	05006182	REIMBURSEMENT FOR DINNER	96	96
124048	5/25/2005	1VO01	VOLLERO CAROLYN	05006395	NJMCA/STATE MEETING	22.01	22.01
124049	5/25/2005	1WA07	WALKER SANDRA	05005744	INVESTIGATION REIMBURSEMENT	512.9	512.9
124050	5/25/2005	1WE17	WELTCHEK PATRICIA	05006308	work related expenses	56.96	82.46
124050	5/25/2005	1WE17	WELTCHEK PATRICIA	05006308	work related expenses	25.5	82.46
124051	5/25/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	05005806	BLANKET FOR PARTS TO REPAIR	678.5	678.5
124052	5/25/2005	5000	50+ MONTHLY	05006025	QUARTER PAGE AD: MONTHLY	265	265
124053	5/25/2005	ABS03	ABSOLUTE AUTO & FLAT GLAS	05003521	GLASS HOUSEHOLD & INSTITUTIONA	412.66	412.66
124054	5/25/2005	ACC08	ACCSES NEW JERSEY	05004476	T SHIRTS	367.2	367.2
124055	5/25/2005	ACC16	ACCURINT	05005851	A/C #1009434 SEARCHES/REPORTS	255.25	255.25
124056	5/25/2005	ACM00	ACME AMERICAN REPAIRS INC	05005833	REPAIR TO STEAMER AT NUT. KIT.	793.1	793.1
124057	5/25/2005	ACT10	ACTION DRIVES & BEARINGS	05004216	BLANKET FOR HVAC REPAIR PARTS	146.8	146.8
124058	5/25/2005	ADD07	ADDICTION PROFESSIONAL CE	05005789	REGISTRATION FEE	130	130
124059	5/25/2005	AIR01	AIR BRAKE EXCHANGE & EQUI	05000269	BALNKET FOR TRUCK PARTS	39.05	39.05
124060	5/25/2005	AIR03	AIR PRODUCTS & CHEMICALS I	05001631	BLANKET FOR LIQUID OXYGEN AS	200	200
124061	5/25/2005	ALL07	ALL INDUSTRIAL SAFETY PROD	05005588	FIRST AID KITS/TRAFFIC BUREAU	75	344.55
124061	5/25/2005	ALL07	ALL INDUSTRIAL SAFETY PROD	05005943	SPRAY PAINTS/TRAFFIC BUREAU	269.55	344.55
124062	5/25/2005	ALL46	ALLIED OFFICE PRODUCTS	05004024	BLANKET FOR OFFICE SUPPLIES	34.86	3352.94
124062	5/25/2005	ALL46	ALLIED OFFICE PRODUCTS	05005448	TONER LASERJET 4V	77.52	3352.94
124062	5/25/2005	ALL46	ALLIED OFFICE PRODUCTS	05005628	ENVELOPES: EXPANSION	58.04	3352.94
124062	5/25/2005	ALL46	ALLIED OFFICE PRODUCTS	05004983	LASERJET PRINTER TONER	234.9	3352.94
124062	5/25/2005	ALL46	ALLIED OFFICE PRODUCTS	05004948	Single over panel style hook	35.79	3352.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
124062	5/25/2005	ALL46	ALLIED OFFICE PRODUCTS	05002696	OFFICE SUPPLUIES	125.4	3352.94
124062	5/25/2005	ALL46	ALLIED OFFICE PRODUCTS	05001460	BLANKET FOR OFFICE SUPPLIES	1014.83	3352.94
124062	5/25/2005	ALL46	ALLIED OFFICE PRODUCTS	05000729	BLANKET FOR OFFICE SUPPLIES AS	114.51	3352.94
124062	5/25/2005	ALL46	ALLIED OFFICE PRODUCTS	05000475	BLANKET FOR OFFICE SUPPLIES	3.48	3352.94
124062	5/25/2005	ALL46	ALLIED OFFICE PRODUCTS	05003763	BLANKET ORDER FOR STATIONERY	1653.61	3352.94
124063	5/25/2005	ALL69	ALL TERRAIN TANKS	05002022	FISH TANK MAINTENANCE	195	195
124064	5/25/2005	ALW00	ALWAYS CARING MEDICAL	05005351	BLANKET FOR TRANSPORTATION OF	6520.52	6520.52
124065	5/25/2005	AME2A	AMERICAN PHYS THERAPY AS	05006124	MEMBERSHIP DUES: JOHN F. OLSEN	505	505
124066	5/25/2005	AME3S	AMERIBAN	05004298	BANNER TAPE	261.23	261.23
124067	5/25/2005	AME77	AMERICAN RED CROSS	05005597	CONTRACT 05-RYAN-115	9324	9324
124068	5/25/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	26165.77	26165.77
124069	5/25/2005	ARC18	ARCTIC FALLS	05003849	BLANKET FOR COFFEE SERVICES	95.85	503.21
124069	5/25/2005	ARC18	ARCTIC FALLS	05004558	COFFEE SUPPLIES-BLANKET	180	503.21
124069	5/25/2005	ARC18	ARCTIC FALLS	05005872	ARTIC FALLS RENTAL	39	503.21
124069	5/25/2005	ARC18	ARCTIC FALLS	04016264	COFFEE SERVICE	188.36	503.21
124070	5/25/2005	ARC19	ARCH WIRELESS	05005969	PAGERS	148.05	534.42
124070	5/25/2005	ARC19	ARCH WIRELESS	05006293	PAGERS	386.37	534.42
124071	5/25/2005	ASS11	ASSOCIATED AUTO PARTS	05003326	Parts for vehicles repair	849.09	10908.62
124071	5/25/2005	ASS11	ASSOCIATED AUTO PARTS	05005621	BLANKET FOR AUTO PARTS	304.44	10908.62
124071	5/25/2005	ASS11	ASSOCIATED AUTO PARTS	05006593	BLANKET FOR AUTO PARTS	9755.09	10908.62
124072	5/25/2005	AUS00	AUSTION RASHUN	05005838	REFUND OF TREASUARY OFFSET	15	15
124073	5/25/2005	AVA01	AVAYA FINANCIAL SERVICES	05005513	LEASING TELEPHONE EQUIPMENT	45.17	756.88
124073	5/25/2005	AVA01	AVAYA FINANCIAL SERVICES	05002041	LEASING TELEPHONE EQUIPMENT	711.71	756.88
124074	5/25/2005	AVA03	AVAYA	04014364	TELEPHONE SYSTEM REPAIR	42.4	42.4
124075	5/25/2005	BAR41	BARRY DONNA M	05006165	SANE, APRIL 2005	128	128
124076	5/25/2005	BAY02	BAYWAY LUMBER	05005804	LUMBER & SUPPLIES	122.17	2123.97
124076	5/25/2005	BAY02	BAYWAY LUMBER	05000244	LUMBER/SUPPLIES	18.83	2123.97
124076	5/25/2005	BAY02	BAYWAY LUMBER	05001898	BLANKET FOR LUMBER & SUPPLIES	120.73	2123.97
124076	5/25/2005	BAY02	BAYWAY LUMBER	05003771	HARDWARE SUPPLIES	385.94	2123.97
124076	5/25/2005	BAY02	BAYWAY LUMBER	05004134	BLANKET FOR LUMBER & SUPPLIES	859.45	2123.97
124076	5/25/2005	BAY02	BAYWAY LUMBER	05004134	BLANKET FOR LUMBER & SUPPLIES	616.85	2123.97
124077	5/25/2005	BEI00	BEINSTEIN BAKING CO	05002529	REFRESHMENTS FOR FH MTG.	35	35
124078	5/25/2005	BES09	BEST UNIFORM	04011355	EMPLOYEE UNIFORMS	474.56	474.56
124079	5/25/2005	BET00	BETHEL A M E CHURCH	05004710	CONTRACT 05-NUP-102	900	900
124080	5/25/2005	BG00	B&G ELEVATOR INC	05000580	ELEVATOR MAINTENANCE	520	520
124081	5/25/2005	BIN00	BINSKY & SNYDER SERVICE LL	05001427	INSTALL FURNANCE	15534.45	21577.62
124081	5/25/2005	BIN00	BINSKY & SNYDER SERVICE LL	05005966	STEAM PIPING	6043.17	21577.62
124082	5/25/2005	BLE03	BLEJWAS ASSOCIATES	05004172	AIR FILTERS AND FILTER MEDIA	496.42	496.42
124083	5/25/2005	BLU08	BLUE HILLS DEVELOPMENT	04011065	REFUND FOR PERMIT #34385	1437.5	1437.5
124084	5/25/2005	BOW10	BOWLES CORPORATE SERVIC	05006016	SECURITY SERVICES	8622.88	8622.88
124085	5/25/2005	BRI18	BRIANT PARK COMMONS LLC	04008626	BOND REFUND FOR PERMIT #3965	1200	1200
124086	5/25/2005	BRI20	BRIDGETON PLUMBING SUPPL	05003377	PLUMBING SUPPLIES	447.25	2374.99

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124086	5/25/2005	BRI20	BRIDGETON PLUMBING SUPPL	05003329	STRAINER REPLACEMENT KIT	173.04	2374.99
124086	5/25/2005	BRI20	BRIDGETON PLUMBING SUPPL	05002868	PLUMBING SUPPLIES	1754.7	2374.99
124087	5/25/2005	BUN01	BUNZL USA	05002301	BLANKET: HOUSEKEEPING SUPPLIES	258.37	849.27
124087	5/25/2005	BUN01	BUNZL USA	05006355	BLANKET: HOUSEKEEPING SUPPLIES	441.87	849.27
124087	5/25/2005	BUN01	BUNZL USA	05006355	BLANKET: HOUSEKEEPING SUPPLIES	149.03	849.27
124088	5/25/2005	BUO01	BUONCUORE, LAURA	05005878	PARKS & RECREATION REFUND	220	220
124089	5/25/2005	BUY00	BUY-WISE AUTO PARTS	05001866	Parts for vehicles repair	151.78	1073.34
124089	5/25/2005	BUY00	BUY-WISE AUTO PARTS	05004219	Parts for Vehicles Repair	921.56	1073.34
124090	5/25/2005	BVI00	B V I	04008690	BOND REFUND FOR PERMIT #3933	1800	1800
124091	5/25/2005	CAL30	CALLAHAN KAREN	05006166	SANE, APRIL 2005	539.5	634
124091	5/25/2005	CAL30	CALLAHAN KAREN	05006166	SANE, APRIL 2005	94.5	634
124092	5/25/2005	CAL33	CALL ONE, INC	05005427	PLANTRONICS TEL HEADSETS	2644.6	2644.6
124093	5/25/2005	CAM00	CAMBRIA AUTOMOTIVE CO. IN	05003306	MACK TRUCK MIRROR HEAD	132.44	175.82
124093	5/25/2005	CAM00	CAMBRIA AUTOMOTIVE CO. IN	05005219	MACK TRUCK PARTS	43.38	175.82
124094	5/25/2005	CAP17	CAPP/USA	05004237	BLANKET FOR HVAC REPAIR PARTS	616.93	616.93
124095	5/25/2005	CAS21	CASINGS OF NEW JERSEY INC	05006139	SCRAP TIRE REMOVAL	475	475
124096	5/25/2005	CAT03	CATHOLIC COMM SERVICES	05004725	CONTRACT 05-SRP-100	2070	2070
124097	5/25/2005	CEN49	CENTRAL JERSEY LEGAL SERV	05005193	CONTRACT 05-RYAN-112	3798	3798
124098	5/25/2005	CEN59	CENTER FOR ACUPUNCTURE &	05001249	NURSE PRACTITIONER SERVICES	840	840
124099	5/25/2005	CHE14	CHESTNUT LAWNMOVER & EQ	05004847	LAWNMOWERS	1080	1080
124100	5/25/2005	CIR03	CIRCELLO JOHN J. C/O	05005735	SETTLEMENT OF TORT CLAIM	389	389
124101	5/25/2005	CLA40	CLARK D'JUANA	05006167	SANE, APRIL 2005	99	108
124101	5/25/2005	CLA40	CLARK D'JUANA	05006167	SANE, APRIL 2005	9	108
124102	5/25/2005	CNA01	C N A SERVICES	05005388	BATH SOAP	790	790
124103	5/25/2005	COA00	COACH & EQUIPMENT	05005887	Parts for Bus Repair	1438.46	1438.46
124104	5/25/2005	COL59	COLD SPRING GRANITE	05003603	GRANITE TILES FOR ATRIUM	4134.27	4134.27
124105	5/25/2005	CON02	CONDATA, INC.	05001342	2005 PAYROLL SERVICES	9999.2	9999.2
124106	5/25/2005	CON61	CONRY ROSANNA	05006168	SANE, APRIL 2005	24	24
124107	5/25/2005	COO15	COOPERATIVE COMMUNICATI	05000468	PAYROLL SYSTEM LINE	1099.56	1099.56
124108	5/25/2005	COU1E	COULTER, SHANNON	05005875	PARKS AND RECREATION REFUND	96	96
124109	5/25/2005	COU26	COURIER NEWS	05002526	legal advertising	34.5	34.5
124110	5/25/2005	CRE03	CREATIVE VISUAL SYSTEMS	05001163	SIGN LETTERING SUPPLIES	289.57	289.57
124111	5/25/2005	DAN11	DANONE WATERS NORTH AME	05005376	BOTTLED WATER COOLER	20.07	887.39
124111	5/25/2005	DAN11	DANONE WATERS NORTH AME	04011872	BOTTLED WATER FOR COOLER	42.37	887.39
124111	5/25/2005	DAN11	DANONE WATERS NORTH AME	05000905	BOTTLED WATER	20.07	887.39
124111	5/25/2005	DAN11	DANONE WATERS NORTH AME	05005214	BLANKET FOR BOTTLED WATER	804.88	887.39
124112	5/25/2005	DAR00	DARA'S CATERERS	05005527	BLANKET	356	356
124113	5/25/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	1958	28502.74
124113	5/25/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	596.63	28502.74
124113	5/25/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	154.4	28502.74
124113	5/25/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	256	28502.74
124113	5/25/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	11467.11	28502.74

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124113	5/25/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	8051.88	28502.74
124113	5/25/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	2481.32	28502.74
124113	5/25/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	257.4	28502.74
124113	5/25/2005	DAV35	DavEd FIRE SYSTEMS INC	04011913	FIRE SYSTEM REPAIRS	3280	28502.74
124114	5/25/2005	DEL07	DELL COMPUTER CORP	05006378	DELL ULTRASHARP 20" FLAT PANEL	692.83	692.83
124115	5/25/2005	DEP06	DEPTCOR	05002037	INMATES CLOTHING / TOWELS	391.2	2365.4
124115	5/25/2005	DEP06	DEPTCOR	05002037	INMATES CLOTHING / TOWELS	391.2	2365.4
124115	5/25/2005	DEP06	DEPTCOR	05005362	CLOTH TOWELS AND SOCKS	1070.5	2365.4
124115	5/25/2005	DEP06	DEPTCOR	05005363	TUBE SOCKS	512.5	2365.4
124116	5/25/2005	DEP20	DEPO DEPOT	05005956	TRANSCRIPTS #574515/16/17	1041.85	1041.85
124117	5/25/2005	DEV06	DEVINE MEDIA ENTERPRISES	05002491	legal advertising	471.61	471.61
124118	5/25/2005	DIA05	DIANTONIO JUDITH L	05006216	TRANSCRIPTS STATE V. JB	36	36
124119	5/25/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05001608	BLANKET FOR SUPPLIES AS NEEDED	111.37	199.64
124119	5/25/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05001608	BLANKET FOR SUPPLIES AS NEEDED	88.27	199.64
124120	5/25/2005	DIS01	DISCO ELECTRONICS	05003625	ELECTRONIC PARTS	70	70
124121	5/25/2005	DIV17	DIVERSE DEVELOPMENT LLC	05001853	BOND REFUND FOR PERMIT #3990	240	240
124122	5/25/2005	DRE01	DREW & ROGERS INC	05002455	QUOTES ON TAX FORMS	8465.1	8808.06
124122	5/25/2005	DRE01	DREW & ROGERS INC	05006432	overrun tax bills	342.96	8808.06
124123	5/25/2005	DRE08	DREYER'S LUMBER & HARDWA	05001083	BLANKET - HARDWARE SUPPLIES	93.3	93.3
124124	5/25/2005	EBO00	EBONTENE YVETTE	05006170	SANE/ APRIL 2005	90	565
124124	5/25/2005	EBO00	EBONTENE YVETTE	05006170	SANE/ APRIL 2005	475	565
124125	5/25/2005	EIS00	EISENBERG ASSOC INC	05003484	SOFTWARE MAINTENANCE AGREEMEN	4900	4900
124126	5/25/2005	ELI20	ELIZABETH CITY OF	05006118	RENTAL PAYMENT	2600	2600
124127	5/25/2005	ELI37	ELIZ PORT PRESBYTERIAN CT	04012906	CONTRACT 04-WFNJ-120	5040	5040
124128	5/25/2005	ELI47	ELIZABETHTOWN GAS	04007644	PRODUCT DELIVERY OF NATURAL	1649.6	1649.6
124129	5/25/2005	ELL03	ELLIOT, ELKE	05005905	PARKS AND RECREATION REFUND	235	235
124130	5/25/2005	ENS01	ENSLE KAREN	05006310	work related expenses	86.4	86.4
124131	5/25/2005	TLC01	THE LENNARD CLINIC, INC	05005062	CONTRACT 05-RYAN-106	27380	27380
124132	5/25/2005	EVA06	EVANS RICHARD	04011084	BOND REFUND FOR PERMIT #3982	60	60
124133	5/25/2005	EVI00	EVIDENCE STORE THE	05005781	TRIAL ENLARGEMENTS #0504090	177	177
124134	5/25/2005	EXX03	EXXON/GECC	05002674	EXXON CREDIT CARD PAYMENT	1066	1066
124135	5/25/2005	FAM01	FAMILY	05001561	ADVERTISEMENTS	24	140
124135	5/25/2005	FAM01	FAMILY	05001561	ADVERTISEMENTS	116	140
124136	5/25/2005	FAN07	FANWOOD CRUSHED STONE	03010222	ROAD MATERIAL AS PER ADV. BID	481.3	481.3
124137	5/25/2005	FDR00	FDR HITCHES	05005936	6X10 SINGLE AXLE TRAILER	3350	4077.68
124137	5/25/2005	FDR00	FDR HITCHES	05006109	HORSE TRAILER REPAIR	727.68	4077.68
124138	5/25/2005	FIL06	FILTER FRESH	05003036	COFFEE AND COFFEE SUPPLIES	124.35	124.35
124139	5/25/2005	FIR14	FIRST INDEPENDENT AUTO RE	05005828	Rebuilt Transmission	1695	1695
124140	5/25/2005	FLE02	FLEXLINE DIVISION	04011462	BLANKET/HIGHWAY EQUIP/PARTS	202.74	202.74
124141	5/25/2005	FLE07	FLEISCHMAN COLLEEN	05001336	BEEPER SERVICE	600	600
124142	5/25/2005	FRA35	FRANKLIN SCHOOL PTO	05006413	PARKS AND RECREATION REFUND	450	450
124143	5/25/2005	FUL08	FULLER, MICHELLE	05005879	PARKS & RECREATION REFUND	22	22

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
124144	5/25/2005	FXB00	FX BROWNE INC	03004269	DREDGING PROJECT	2593.45	9617.27
124144	5/25/2005	FXB00	FX BROWNE INC	03004269	DREDGING PROJECT	2387.46	9617.27
124144	5/25/2005	FXB00	FX BROWNE INC	03004269	DREDGING PROJECT	4636.36	9617.27
124145	5/25/2005	FXB01	FX BROWNE INC	02130300	ENGINEERING SERVICES	1394.34	21152.39
124145	5/25/2005	FXB01	FX BROWNE INC	C747B000	Converted PO FROM AMS SYS	9021.22	21152.39
124145	5/25/2005	FXB01	FX BROWNE INC	C747B000	Converted PO FROM AMS SYS	1398.68	21152.39
124145	5/25/2005	FXB01	FX BROWNE INC	02130300	ENGINEERING SERVICES	1948.82	21152.39
124145	5/25/2005	FXB01	FX BROWNE INC	02130300	ENGINEERING SERVICES	4064.81	21152.39
124145	5/25/2005	FXB01	FX BROWNE INC	00095620	PROF SERV-UPPER ECHO LAKE	956.01	21152.39
124145	5/25/2005	FXB01	FX BROWNE INC	00095620	PROF SERV-UPPER ECHO LAKE	1327.44	21152.39
124145	5/25/2005	FXB01	FX BROWNE INC	02130301	ENGINEERING SERVICES	1041.07	21152.39
124146	5/25/2005	FYR00	FYR FYTER SALES AND SERV I	04004962	FIRE EXTINGUISHER MAINT/INSPEC	108.42	108.42
124147	5/25/2005	GAM00	GAMKA	05005786	REBLD ASPHALT VIBRATORY TAMPER	339.47	339.47
124148	5/25/2005	GAN01	GANN LAW BOOKS	05004797	RENEWAL SUBSCRIPTION #311	4937.75	4937.75
124149	5/25/2005	GAR29	GARWOOD AUTO PARTS CO	05003370	BLANKET FOR AUTO PARTS	1554.9	2854.43
124149	5/25/2005	GAR29	GARWOOD AUTO PARTS CO	05002153	BLANKET FOR AUTO PARTS	1299.53	2854.43
124150	5/25/2005	GEN25	GENZYME GENETICS	04012208	INMATES MEDICAL EXPENSES	2790.92	2795.32
124150	5/25/2005	GEN25	GENZYME GENETICS	04012208	INMATES MEDICAL EXPENSES	4.4	2795.32
124151	5/25/2005	GER14	GERBER EDMUND ESQ	05006106	Arbitration for CWA Local 1080	509	509
124152	5/25/2005	GIL02	GILL JOANN CSR	05005765	UCC TRANSCRIPT OF PROCEEDINGS	86	86
124153	5/25/2005	GLO07	GLOBAL ELEVATOR TECH INC	05006204	DOOR MAINTENANCE /REPAIR	30330.66	30330.66
124154	5/25/2005	GOU01	GOULD PUBLICATIONS	04013676	Law Books	75.15	75.15
124155	5/25/2005	GRA16	GRANT SUPPLY CO INC	05004875	PLUMBING REPAIR PARTS	859.59	859.59
124156	5/25/2005	GRA50	GRAYBAR	05003540	ELECTRICAL SUPPLIES	697.03	697.03
124157	5/25/2005	GRE29	GREENLEAF LANDSCAPE SYST	05004302	SPRING CLEAN-UP	4800	6950
124157	5/25/2005	GRE29	GREENLEAF LANDSCAPE SYST	05006442	FERTILIZATION: GROUNDCOVER,	1350	6950
124157	5/25/2005	GRE29	GREENLEAF LANDSCAPE SYST	05003868	APPLICATION OF FERTILIZER	800	6950
124158	5/25/2005	GRI07	GRIMCO INC	05001692	SIGNS SHOP EQUIPMENT	1052.69	1052.69
124159	5/25/2005	HAL13	HALL BUILDING CORPORATION	03012366	ADDITION & ALT. TO TRAILSIDE	302994.73	302994.73
124160	5/25/2005	HAM12	HAMILTON UNIFORMS INC	04009120	UNDERGARMENTS	93.12	219.75
124160	5/25/2005	HAM12	HAMILTON UNIFORMS INC	04015697	WOMEN PANTIES	126.63	219.75
124161	5/25/2005	HAR05	HARGISS FREEMAN DEBRA	05004486	Workshop Leader for the Union	400	400
124162	5/25/2005	HH00	H & H WHOLESALE	05004387	NAILS & SCREWS	296.7	296.7
124163	5/25/2005	HIG05	HIGHWAY SERVICE CORPORAT	05006258	Towing for Paratransit Bus	60	60
124164	5/25/2005	HIL03	HILL-ROM INC	05001980	RENTAL OF THERAPEUTIC BEDS	870	1850
124164	5/25/2005	HIL03	HILL-ROM INC	05001980	RENTAL OF THERAPEUTIC BEDS	722	1850
124164	5/25/2005	HIL03	HILL-ROM INC	05001980	RENTAL OF THERAPEUTIC BEDS	258	1850
124165	5/25/2005	HIL14	HILTI INC	05002864	POWDER ACTUATED TOOL DXA41 DLX	275	275
124166	5/25/2005	HLP00	HLP ASSOCIATES	05006153	RENT	5500	5500
124167	5/25/2005	HOF02	HOFFMAN INTERNATIONAL	05003760	BLANKET/GROUNDS EQUIP/PARTS	326.88	326.88
124168	5/25/2005	HOL01	HOLIDAY INN BOARDWALK	05006294	LODGING	80	80
124169	5/25/2005	HOM00	HOME NEWS TRIBUNE	05002513	legal advertising	71.48	71.48

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
124170	5/25/2005	HOR06	HORSEMAN'S OUTLET	05004984	MISC.EQUIPMENT FOR HORSES	398.56	593.24
124170	5/25/2005	HOR06	HORSEMAN'S OUTLET	05000374	MISCEL. SUPPLIES FOR HORSES	194.68	593.24
124171	5/25/2005	HRB01	HERSH, RAMSEY, & BERMAN	05001360	NAZARIO V. UC	483.48	483.48
124172	5/25/2005	HUN11	HUNTER CALMAN M	05005139	CONSULTATION, 3/14/05: L.T.	80	80
124173	5/25/2005	IAC02	IACREOT / CAMDEN COUNTY B	05006073	REGISTRATION IACREOT REGISTRAT	2275	2925
124173	5/25/2005	IAC02	IACREOT / CAMDEN COUNTY B	05006154	REGISTRATION FOR ANNUAL	650	2925
124174	5/25/2005	IFL00	IFL LLC	04011114	BOND REFUND FOR PERMIT #3981	240	240
124175	5/25/2005	IMA02	IMAGE ACCESS CORP	05006083	MICROGRAPHIC TONER	306	306
124176	5/25/2005	IMS02	ISMA	05006406	CERTIFICATION/SCHOOL IMSA	1905	1905
124177	5/25/2005	ING06	INGGS, SHONA	05005877	PARKS & RECREATION REFUND	43	43
124178	5/25/2005	IPC00	IPC DOOR & WALL PROTECTIO	05005048	CONSTRUCTION AS PER	47.22	2175.82
124178	5/25/2005	IPC00	IPC DOOR & WALL PROTECTIO	05005048	CONSTRUCTION AS PER	572.4	2175.82
124178	5/25/2005	IPC00	IPC DOOR & WALL PROTECTIO	05005048	CONSTRUCTION AS PER	1556.2	2175.82
124179	5/25/2005	IRO00	IRON MOUNTAIN	04007068	ARCHIVE STORAGE / BOXES	70.84	1475.13
124179	5/25/2005	IRO00	IRON MOUNTAIN	04014659	ARCHIVE STORAGE / BOXES	464.3	1475.13
124179	5/25/2005	IRO00	IRON MOUNTAIN	05003810	RECORD STORAGE	939.99	1475.13
124180	5/25/2005	IRO03	IRON MOUNTAIN OFF-SITE DAT	05005908	Blanket Order - Iron Mountain	2350.54	2350.54
124181	5/25/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	04013616	SECURITY SYSTEM SERVICE	460.8	39031.04
124181	5/25/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	04014025	SECURITY SYSTEM SERVICES	11808	39031.04
124181	5/25/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	05001999	BLANKET: SECURITY SYSTEM	2090.04	39031.04
124181	5/25/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	04013616	SECURITY SYSTEM SERVICE	14550	39031.04
124181	5/25/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	04013616	SECURITY SYSTEM SERVICE	2704	39031.04
124181	5/25/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	04013616	SECURITY SYSTEM SERVICE	497.55	39031.04
124181	5/25/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	04012785	SECURITY SYSTEMS INSTALLATION	5005.8	39031.04
124181	5/25/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	04013987	SECURITY SYSTEM SERVICE, REPAI	1499.05	39031.04
124181	5/25/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	04013616	SECURITY SYSTEM SERVICE	415.8	39031.04
124182	5/25/2005	JAC12	JACOBS MELINDA	05005529	PHYSICAL THERAPY SERVICE	648	1296
124182	5/25/2005	JAC12	JACOBS MELINDA	05005529	PHYSICAL THERAPY SERVICE	648	1296
124183	5/25/2005	JB00	J & B AUTO & TRUCK PARTS	05003485	BLANKET FOR TRUCK PARTS	986.76	986.76
124184	5/25/2005	JER13	JERSEY UNIFORM INDUSTRIAL	05005947	DIFFERENCE/PARKAS	20	20
124185	5/25/2005	JER21	JERSEY STATE EQUIPMENT	05004965	SHOP VAC: 12 GAL INDUSTRIAL	139	139
124186	5/25/2005	JEW00	JEWEL ELECTRIC SUPPLY	05004878	BLANKET FOR ELECTRICAL EQUIP.	5227.7	5349.59
124186	5/25/2005	JEW00	JEWEL ELECTRIC SUPPLY	05003277	ELECTRICAL SUPPLIES	121.89	5349.59
124187	5/25/2005	JFS00	JEWISH FAMILY SERVICES	05003395	CONTRACT 05-PGA-100	9560.2	9560.2
124188	5/25/2005	JJC00	J & J COURT TRANSCRIBERS	05006123	TRANSCRIPTS #2005-01342	39.6	39.6
124189	5/25/2005	JMK00	JMK AUTO SALES INC.	05006113	BMW SERVICE PARTS	75.68	75.68
124190	5/25/2005	JNA00	JN AUTO BODY, INC.	05005756	SUPPLEMENTAL BODY WORK	794.95	4216.5
124190	5/25/2005	JNA00	JN AUTO BODY, INC.	05005757	AUTO BODY REPAIR	3421.55	4216.5
124191	5/25/2005	JOH36	JOHNSTONE SUPPLY	05001100	BLANKET-HEAT-A-C/SUPPLIES	20.64	20.64
124192	5/25/2005	JOS01	JOSEPH JINGOLI & SON INC	04005151	construction management	1278.57	1278.57
124193	5/25/2005	K-N00	K-NEWS CO	05003021	SUBSCRIPTIONS	358.77	358.77
124194	5/25/2005	KAT01	KATZINS INC	03013501	UNIFORMS	484.5	484.5

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124195	5/25/2005	KEA06	KEAN UNIVERSITY	04001907	RESO. #63-2004 ADOPTED 1/15/04	617.8	7817.85
124195	5/25/2005	KEA06	KEAN UNIVERSITY	04001907	RESO. #63-2004 ADOPTED 1/15/04	644.9	7817.85
124195	5/25/2005	KEA06	KEAN UNIVERSITY	05004802	RESO. #71-2005 ADOPTED 1/13/05	5579.1	7817.85
124195	5/25/2005	KEA06	KEAN UNIVERSITY	05004802	RESO. #71-2005 ADOPTED 1/13/05	617.4	7817.85
124195	5/25/2005	KEA06	KEAN UNIVERSITY	05004815	RESO #139-2005 ADOPTED 1/26/05	358.65	7817.85
124196	5/25/2005	KEI00	KEISER THELMA L.	05006171	SANE/APRIL 2005	1729.5	1890
124196	5/25/2005	KEI00	KEISER THELMA L.	05006171	SANE/APRIL 2005	160.5	1890
124197	5/25/2005	KEY08	KEY ENVIRONMENTAL	04016189	MOTOR OIL DISPOSAL	231.3	317.38
124197	5/25/2005	KEY08	KEY ENVIRONMENTAL	04016189	MOTOR OIL DISPOSAL	86.08	317.38
124198	5/25/2005	KRE03	KREVSKY SILBER BROWN & BE	05002933	SINCLAIR V. UC	325	325
124199	5/25/2005	LAR04	LARRYS GENERATOR INC	05002640	BLANKET/ALTERNATORS/STARTERS	71.25	71.25
124200	5/25/2005	LAV02	LA VOZ	05006279	legal advertising	1613.29	1613.29
124201	5/25/2005	LAW08	LAWMEN SUPPLY CO OF NJ	05002257	FIREARMS REPAIR PARTS	1669	1669
124202	5/25/2005	LEB03	LEBOVICZ RICHARD, MD	05005751	PRIOR YEAR BILL	24.25	24.25
124203	5/25/2005	LIB09	LIBERTY TRANSPORT & STORA	05006059	PICKUP & DELIVERY VOTING MACHI	6392	6392
124204	5/25/2005	LIN06	LINCOLN TECH INSTITUTE	04015961	CONTRACT 04-WDW-148	1065.34	2130.67
124204	5/25/2005	LIN06	LINCOLN TECH INSTITUTE	04015961	CONTRACT 04-WDW-148	1065.33	2130.67
124205	5/25/2005	LIN07	LINCOLN TECHNICAL INSTITUT	05001302	CONTRACT 04-WAD-150	1065.34	1065.34
124206	5/25/2005	LON15	LONGO ELECTRICAL MECHANI	05003072	ELEVATOR MOTOR	2965	2965
124207	5/25/2005	MAC05	MACK CAMERA SERVICE	04012973	FILM/DEVELOPING	123.5	123.5
124208	5/25/2005	MAD08	MADISON PLUMBING SUPPLY	05005029	PLUMBING SUPPLIES	83.4	83.4
124209	5/25/2005	MAF00	MAFFEYS INTEGRATED ACCES	05002709	REPAIRS/LOCKS & KEYS	247.45	247.45
124210	5/25/2005	MAF01	MAFFEYS SECURITY GROUP	05003011	LOCKSMITHING SERVICES	146.25	3799.17
124210	5/25/2005	MAF01	MAFFEYS SECURITY GROUP	05003372	BLANKET FOR LOCKSMITHING SERV.	241.37	3799.17
124210	5/25/2005	MAF01	MAFFEYS SECURITY GROUP	05003011	LOCKSMITHING SERVICES	327.64	3799.17
124210	5/25/2005	MAF01	MAFFEYS SECURITY GROUP	05001592	BLANKET TO COVER SMALL	305.25	3799.17
124210	5/25/2005	MAF01	MAFFEYS SECURITY GROUP	05003372	BLANKET FOR LOCKSMITHING SERV.	2778.66	3799.17
124211	5/25/2005	MAL08	MALOUF AUTO GROUP	05003076	BLANKET FOR AUTO PARTS	586.02	586.02
124212	5/25/2005	MCC04	MC CARTER PAPER CO INC	04014183	PAPER SUPPLY COUNTY WIDE	2887	33147.49
124212	5/25/2005	MCC04	MC CARTER PAPER CO INC	05002606	PAPER	13007.42	33147.49
124212	5/25/2005	MCC04	MC CARTER PAPER CO INC	05002606	PAPER	17253.07	33147.49
124213	5/25/2005	MED37	MEDINA CONSULTANTS, PC	04006900	PROF SERVICES/INT IMP	14126	14126
124214	5/25/2005	MET04	METRO RHYTHYM CHORUS	03015107	2003 HEART GRANT RECIPIENT	350	350
124215	5/25/2005	MET09	METROCALL	05002583	ACCT. NO. 270-003841	102.5	205
124215	5/25/2005	MET09	METROCALL	05004778	ACCT. NO. 270-003841	102.5	205
124216	5/25/2005	MET24	METALS USA	05005136	DIAMOND PLATE STEEL	290.9	290.9
124217	5/25/2005	MEY00	MEYERHOFF WELDING CORP	05006110	REPAIR TRUCK TAILGATE	496	496
124218	5/25/2005	MIC05	MICHELINOS PIZZERIA	05002852	FOOD CATERING	82.32	82.32
124219	5/25/2005	MID02	MID-ATLANTIC TRUCK CENTRE	05000491	BLANKET FOR TRUCK PARTS	421.05	421.05
124220	5/25/2005	MIN15	MINOLTA CORP	05006397	COPIER	311.28	311.28
124221	5/25/2005	MIT04	MITCHELL PRODUCTS	05003747	TOP DRESSING	2997.75	2997.75
124222	5/25/2005	MM00	M & M CONTRUCTION CO	04005170	UC POLICE HEADQUARTERS & CRIME	282085.14	382085.14

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124222	5/25/2005	MM00	M & M CONTRUCTION CO	04005170	UC POLICE HEADQUARTERS & CRIME	100000	382085.14
124223	5/25/2005	MOD01	MODERN LIMB & BRACE CO	05000281	BLANKET: PROVIDE PROSTHETIC &	53.45	53.45
124224	5/25/2005	MOD02	MODERN MEDICAL SYSTEMS C	05005535	BLANKET FOR MAINT/REPAIR OF	2486.92	2486.92
124225	5/25/2005	MOE01	MOEN ORGANIZATION	05006148	RENT	10997.85	10997.85
124226	5/25/2005	MOT03	MOTOROLA INC	04009899	BLANKET/RADIO PARTS & REPAIRS	556	556
124227	5/25/2005	MRJ03	MR JOHN	05005547	TEMP RESTROOMS TOPOFF3 DRILL	840	840
124228	5/25/2005	MUH02	MUHLENBERG REGIONAL MEDI	05004760	CONTRACT 05-ALC-104	7617	35441
124228	5/25/2005	MUH02	MUHLENBERG REGIONAL MEDI	05004760	CONTRACT 05-ALC-104	27824	35441
124229	5/25/2005	MUT01	MUTUAL OF AMERICA LIFE	04009711	GROUP LIFE INSURANCE PAYMENT	1048.37	2015.16
124229	5/25/2005	MUT01	MUTUAL OF AMERICA LIFE	05006287	GROUP LIFE INSURANCE PYMT	966.79	2015.16
124230	5/25/2005	NAM00	NAM-IT ENGRAVING COMPANY	05006163	plaque	38	38
124231	5/25/2005	NAP03	NAPOLI DELI	05005483	REFRESHMENTS FOR FH MTG. 4/21	265	265
124232	5/25/2005	NAT75	NATL FENCE SYSTEMS INC	05004863	MESH FENCE	302.4	302.4
124233	5/25/2005	NAT79	NATL FUEL OIL	05005143	BLANKET FOR GASOLINE	11263.67	11263.67
124234	5/25/2005	NATG8	NATL INFORMATION DATA CEN	05002411	2005 NATL ZIP CODE & PO DIREC	218.64	218.64
124235	5/25/2005	NEW1A	NEW JERSEY SYMPHONY ORC	04014891	2004 HEART GRANT RECIPIENT	1000	1000
124236	5/25/2005	NEW1U	NEW JERSEY COUNSELING	05005583	REGISTRATION	330	330
124237	5/25/2005	NEX08	NEXTEL COMMUNICATIONS	04016215	CONTINUED NEXTEL SERVICE	748.88	2722.64
124237	5/25/2005	NEX08	NEXTEL COMMUNICATIONS	05005412	CONTINUED NEXTEL SERVICE	1973.76	2722.64
124238	5/25/2005	NJA11	NJAM	05006096	Registration for Susan P. Coen	40	40
124239	5/25/2005	NJA14	NEW JERSEY AMERICAN WATE	05005371	WATER SERVICE	5953.52	13236.88
124239	5/25/2005	NJA14	NEW JERSEY AMERICAN WATE	05005672	WATER SUPPLY	7283.36	13236.88
124240	5/25/2005	NJA72	NJADVS	05003019	MEMBERSHIP DUES	270	270
124241	5/25/2005	NJA75	NJAC FOUNDATION	05005850	CONFERENCE REGISTRATION	360	720
124241	5/25/2005	NJA75	NJAC FOUNDATION	05005856	CONFERENCE REGISTRATION	360	720
124242	5/25/2005	NJD11	NJ DEPT OF ENVIRN PROTECT	05005118	HAZARDOUS WASTE COMPLIANCE	40	40
124243	5/25/2005	NJD59	NJ DIV OF MOTOR VEHICLES	05006546	VEHICLE REGISTRATION RENEWAL	68.5	68.5
124244	5/25/2005	NJD65	NJ DIVISION OF FIRE SAFETY	05005819	REGISTRATION FEE	2186	2186
124245	5/25/2005	NJD67	NJ DOOR WORKS INC	05000326	MAINTENANCE/REPAIR OF DOORS	1951	4229.48
124245	5/25/2005	NJD67	NJ DOOR WORKS INC	05005641	BLANKET FOR DOOR REPAIRS	173.3	4229.48
124245	5/25/2005	NJD67	NJ DOOR WORKS INC	05005641	BLANKET FOR DOOR REPAIRS	585.75	4229.48
124245	5/25/2005	NJD67	NJ DOOR WORKS INC	05004608	DOOR MAINTENANCE & REPAIR	1519.43	4229.48
124246	5/25/2005	NJH09	NJ HOUSING & MORTGAGE FIN	05005409	CONSULTANT FEES	7666	26448
124246	5/25/2005	NJH09	NJ HOUSING & MORTGAGE FIN	05005409	CONSULTANT FEES	18782	26448
124247	5/25/2005	NJJ04	NJ JUVENILE OFFICERS ASSOC	05005874	REG. 5/13/05 T. J. ROMANKOW	80	80
124248	5/25/2005	NJL03	NJ LEAGUE OF MUNICIPALITIE	05006306	NJ LEAGUE MUNICIPALITIES MAGZ	18	18
124249	5/25/2005	NJN00	NJN PUBLISHING CO	05002527	legal advertising	2	2
124250	5/25/2005	NJS36	NJ STATE OF-PURCHASE BURE	05005360	HOUSEHOLD SUPPLIES	1855.47	2164.57
124250	5/25/2005	NJS36	NJ STATE OF-PURCHASE BURE	05005361	FOOD SUPPLIES	91.5	2164.57
124250	5/25/2005	NJS36	NJ STATE OF-PURCHASE BURE	05005038	BLANKET ORDER FOR SUPPLIES	217.6	2164.57
124251	5/25/2005	NJT14	NJ SEX CRIMES OFFICERS ASS	05006049	MEMBERSHIP DUES UNION CO. PROS	150	150
124252	5/25/2005	NOR17	NORTHEAST EQUIPMENT INC	05000206	BLANKET/LAWN/GROUNDS PARTS	1249.59	1814.61

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124252	5/25/2005	NOR17	NORTHEAST EQUIPMENT INC	05006618	BLANKET/LAWN/GROUNPS/PARTS	565.02	1814.61
124253	5/25/2005	NSI00	N.SIPERSTEIN	05004021	PAINT & SUPPLIES	178.81	178.81
124254	5/25/2005	NTS00	NTS DATA SERVICES INC	05005774	POLL BOOKS-2005 SCHOOL BOARD	10073.64	10073.64
124255	5/25/2005	OVE03	OVERLOOK HOSPITAL	05001153	OUTPATIENT SERVICES	344.7	344.7
124256	5/25/2005	PAN07	PANG JUNE	05006217	TELEPHONE INTERPRETATION 4/12	65	65
124257	5/25/2005	PAR05	PARKER GREENHOUSE	05000510	HORTICULTURAL SERVICE	260.55	260.55
124258	5/25/2005	PAR23	PARADYNE CREDIT CORP	05002877	MODEM LINES	103	103
124259	5/25/2005	PDS00	PDS	05005717	PDS 2005 CONFERENCE REGIS. FEE	1100	1100
124260	5/25/2005	PEA01	PEAK TECHNOLOGIES	05003670	LABELS -	753.95	753.95
124261	5/25/2005	PEC00	PECHTERS BAKING GROUP	05000165	BLANKET TO PURCHASE BAKERY	3100.52	3100.52
124262	5/25/2005	PEI00	PEIRCE EQUIPMENT CO INC	05006115	Wheel for Chipper Machine	160.12	160.12
124263	5/25/2005	PEN03	PENN JERSEY PAPER CO	05004519	BLANKET:TRASH CAN LINERS	1016.2	5270.17
124263	5/25/2005	PEN03	PENN JERSEY PAPER CO	05004519	BLANKET:TRASH CAN LINERS	29.6	5270.17
124263	5/25/2005	PEN03	PENN JERSEY PAPER CO	05004519	BLANKET:TRASH CAN LINERS	1372.68	5270.17
124263	5/25/2005	PEN03	PENN JERSEY PAPER CO	05004518	BLANKET:DISPOSABLE PAPER	1399.94	5270.17
124263	5/25/2005	PEN03	PENN JERSEY PAPER CO	05004518	BLANKET:DISPOSABLE PAPER	1393.63	5270.17
124263	5/25/2005	PEN03	PENN JERSEY PAPER CO	05004519	BLANKET:TRASH CAN LINERS	58.12	5270.17
124264	5/25/2005	PEN25	PENNINGTON SALES & SERVIC	05001680	JOHN DEERE PARTS - BLANKET	806.17	1749.04
124264	5/25/2005	PEN25	PENNINGTON SALES & SERVIC	05003571	JOHN DEERE PARTS - BLANKET	942.87	1749.04
124265	5/25/2005	PER44	PERSISTENT CONSTRUCTION I	04010674	REPLACEMENT OF CULVERTS	372057	372057
124266	5/25/2005	PES03	PEST-A-SIDE EXTERMINATING	05004542	EXTERMINATING SERVICE	3185.01	3185.01
124267	5/25/2005	PHO04	PHOTO CENTER THE	05004309	MONSTER CABLE 6-FT W/3 MALES	368	368
124268	5/25/2005	PMA02	PMA GROUP THE	05004886	Reimbursement to PMA for	220.92	220.92
124269	5/25/2005	PMK00	PMK GROUP	04007319	PROS Eng Services/Meisel Ave	6019.11	40242.96
124269	5/25/2005	PMK00	PMK GROUP	G2194000	ASBESTOS MANAGEMENT	25795.22	40242.96
124269	5/25/2005	PMK00	PMK GROUP	03008315	Professionals services	1129.74	40242.96
124269	5/25/2005	PMK00	PMK GROUP	05005995	PROFESSIONAL SERVICES	6250	40242.96
124269	5/25/2005	PMK00	PMK GROUP	04010116	Esposito Phase II site work	1048.89	40242.96
124270	5/25/2005	POS01	POSEY COMPANY	05005944	FLOOR CUSHION, TWO-TONE	503.16	503.16
124271	5/25/2005	POS02	POSITIVE ATTITUDE INDUSTRI	04004512	BLANKET FOR JANITIORAL SUPPLIE	1748	11334.5
124271	5/25/2005	POS02	POSITIVE ATTITUDE INDUSTRI	05001450	CLEANING SUPPLIES	4371.8	11334.5
124271	5/25/2005	POS02	POSITIVE ATTITUDE INDUSTRI	05006117	JANITORIAL CHEMICALS	5214.7	11334.5
124272	5/25/2005	POS14	POSTMASTER	05006298	RETURNED SAMPLE BALLOTS ACCOUN	15000	15000
124273	5/25/2005	PRE28	PRESS GANEY ASSOC INC	05003655	REGISTRATION FEES:"PRESS GANEY	198	297
124273	5/25/2005	PRE28	PRESS GANEY ASSOC INC	05003655	REGISTRATION FEES:"PRESS GANEY	99	297
124274	5/25/2005	PRF02	PREVENTIVE MAINTENANCE R	05003218	ROOFING MAINTENANCE & REPAIR	11224.02	24839.49
124274	5/25/2005	PRF02	PREVENTIVE MAINTENANCE R	05003218	ROOFING MAINTENANCE & REPAIR	13615.47	24839.49
124275	5/25/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05003034	BLANKET FOR FAX SUPPLIES	30	582.16
124275	5/25/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05004626	FAX 3 CARTRIDGE	187.68	582.16
124275	5/25/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05005358	FAX TONER CATRIDGES	364.48	582.16
124276	5/25/2005	PRO03	PROCEED INC	05005012	CONTRACT 05-RYAN-107	31150.73	31150.73
124277	5/25/2005	PRO34	PROFESSIONAL REPRODUCTI	05005780	BOND PAPER FOR ENG BLUEPRINT	1000.4	1000.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
124278	5/25/2005	PRO59	PROFILE SYSTEMS LLC.	05005070	LIGHT SERVICE	35	35
124279	5/25/2005	PSE00	PSE&G	05003279	BLANKET FOR ELECTRIC SERVICE	3933.99	9566.63
124279	5/25/2005	PSE00	PSE&G	05005567	BLANKET FOR ELECTRIC SERVICE	2980.59	9566.63
124279	5/25/2005	PSE00	PSE&G	05005567	BLANKET FOR ELECTRIC SERVICE	2652.05	9566.63
124280	5/25/2005	QUA11	QUALITY COMMUNICATIONS	05005045	DC POWER SUPPLY	920	920
124281	5/25/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05001725	Diesel Fuel	5103.53	5103.53
124282	5/25/2005	RAH01	RAHWAY BUSINESS MACHINES	05004857	TIME STAMP MACHINE	399	399
124283	5/25/2005	RAH24	RAHWAY TRAVEL	05005691	TRIAL TRAVEL ACCT# 013005 (3)	840.7	840.7
124284	5/25/2005	REA04	READ AUTO PARTS & EQUIP C	05003112	BLANKET FOR NAPA PARTS	691.22	1531.02
124284	5/25/2005	REA04	READ AUTO PARTS & EQUIP C	05006594	BLANKET FOR FILTERS & PULGS	839.8	1531.02
124286	5/25/2005	REN01	PALUMBO & RENAUD, ESQS.	04011466	ROBERTS V. UC	412.5	7000
124286	5/25/2005	REN01	PALUMBO & RENAUD, ESQS.	05002967	SINCLAIR V. UC	2150	7000
124286	5/25/2005	REN01	PALUMBO & RENAUD, ESQS.	05001079	NAZARIO V. UC	187.5	7000
124286	5/25/2005	REN01	PALUMBO & RENAUD, ESQS.	04011966	NADIR BAPTISTE V. BARBER, ETAL	1850	7000
124286	5/25/2005	REN01	PALUMBO & RENAUD, ESQS.	04011963	EDWARD CHAMBERS V. CROSE,ET AL	1650	7000
124286	5/25/2005	REN01	PALUMBO & RENAUD, ESQS.	04011473	MURPHY V. UC	300	7000
124286	5/25/2005	REN01	PALUMBO & RENAUD, ESQS.	04011466	ROBERTS V. UC	275	7000
124286	5/25/2005	REN01	PALUMBO & RENAUD, ESQS.	04011473	MURPHY V. UC	175	7000
124287	5/25/2005	RIC01	RICCIARDI BROTHERS	05001123	BLANKET FOR PAINT & SUPPLIES	127.31	127.31
124288	5/25/2005	RIC37	RICHARD L. SMITH	05006267	VIDEO DUPLICATION CONSULTATION	250	250
124289	5/25/2005	ROS52	ROSELLE PUBLIC LIBRARY	04003422	FY04 ARTS REGRANTEES	350	350
124290	5/25/2005	ROS55	ROSELLE AUTO PARTS LLC	05002642	BLANKET FOR AUTO PARTS	657.52	657.52
124291	5/25/2005	ROS61	ROSENTHAL, DENISE	05005903	PARKS AND RECREATION REFUND	35	35
124292	5/25/2005	ROT12	ROTHFELD, JANE	05005902	PARKS AND RECREATION REFUND	245	245
124293	5/25/2005	ROY00	ROYAL BATTERY DISTRIBUTOR	05003094	BLANKET FOR BATTERIES	233.45	233.45
124294	5/25/2005	RPS01	RPS ROYAL PRINTING SERVIC	05006060	VOTING AUTHORITY BKS-HI MUN 05	730	933
124294	5/25/2005	RPS01	RPS ROYAL PRINTING SERVIC	05006158	SCHOOL BOARD ELECTION 2005	203	933
124295	5/25/2005	RR01	R & R PRODUCTS CO	05004271	GOLF COURSE SUPPLIES	8245.71	8245.71
124296	5/25/2005	RUI01	RUIZ, JOSEPHINE	05005900	PARKS AND RECREATION REFUND	65	65
124297	5/25/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05003631	CONTRACT 05-SRP-105	1771.02	5706.62
124297	5/25/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05003631	CONTRACT 05-SRP-105	3935.6	5706.62
124298	5/25/2005	RUT21	RUTGERS UNIVERSITY PRESS	05001063	Book: Italian Writer on NJ	17.56	23.56
124298	5/25/2005	RUT21	RUTGERS UNIVERSITY PRESS	05005467	Shipping charges for	6	23.56
124299	5/25/2005	RUT32	RUTGERS	05005849	REGISTRATION	515	515
124300	5/25/2005	SAG00	SAGE ELDERCARE	05004228	CONTRACT 05-PGA-101	414	414
124301	5/25/2005	SAM05	SAMMONS PRESTON INC	05003826	KINETEC SPECTRA KNEE CPM	4700	4700
124302	5/25/2005	SAM13	SAMUELS INC.	05006595	BLANKET FOR AUTO PARTS	750	750
124303	5/25/2005	SAN16	SANNIOLA ANDREA M	05006064	TRANSCRIPTS STATE V. DH	217	217
124304	5/25/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05000078	MEDICAL SERVICES	1200	1200
124305	5/25/2005	SAR01	SARINOS AUTO BODY CO INC	05005137	SUPPLEMENTAL PAINT WORK	190	630.6
124305	5/25/2005	SAR01	SARINOS AUTO BODY CO INC	05006108	TRUCK BODY REPAIR	440.6	630.6
124306	5/25/2005	SCH03	SCHENCK PRICE SMITH & KING	05002720	ROBERTS V. UC	162.68	162.68

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124307	5/25/2005	SCH20	SCHOOR DEPALMA INC	04002920	PROFESSIONAL SERVICES	112.5	112.5
124308	5/25/2005	SCH47	SCHULMAN, WEIGMANN &ASS	05003235	TRANSCRIPTS / GRAND JURY	1187.15	1187.15
124309	5/25/2005	SCI08	SCIENTIFIC DEVICES DIS.	05005818	LASERJET PRINTER	1899.35	2523.99
124309	5/25/2005	SCI08	SCIENTIFIC DEVICES DIS.	05005907	Printer	624.64	2523.99
124310	5/25/2005	SEV00	SEVELLS AUTO BODY	05006138	TOWING SERVICES	250	250
124311	5/25/2005	SHA00	SHABAN INC	05004264	KITCHEN EXHAUST CLEANING	1140	1140
124312	5/25/2005	SHE23	SHERWIN WILLIAMS	05005587	PAINT MACHINE REPAIR KIT	139.05	278.1
124312	5/25/2005	SHE23	SHERWIN WILLIAMS	05005522	PAINT STRIPING TRUCK PARTS	139.05	278.1
124313	5/25/2005	SHE26	SHERWIN WILLIAMS PAINT	05005677	PAINT & SUPPLIES	102.18	102.18
124314	5/25/2005	SIM11	SIMPLEX GRINNELL	05005175	FIRE ALRM MAINTENANCE	8620.13	9262.93
124314	5/25/2005	SIM11	SIMPLEX GRINNELL	05005298	FIRE ALARM MAINTENANCE/REPAIRS	642.8	9262.93
124315	5/25/2005	SMI15	SMITH MOTOR COMPANY	05006253	RENT	30000	30000
124316	5/25/2005	SNA00	SNAP ON INDUSTRIAL	05001624	SNAP ON BULE POINT TOOLS	1321.71	1321.71
124317	5/25/2005	SOM22	SOMERSET PROSTHETICS AND	05000418	BLANKET: PROVIDE PROSTHETIC &	291.83	291.83
124318	5/25/2005	SOU13	SOUND EQUIPMENT CORPORA	05005270	RAULAND-BORG NURSE CALL DOME	59	59
124319	5/25/2005	SPA02	SPAGNOLI JOSEPH W ESQ	04011964	EDWARD CHAMBERS V. CROSE,ET AL	2806.25	2806.25
124320	5/25/2005	SPE11	SPECTRUM MEDICAL LEASING	02126933	RSH-PLUMBING SUPPLIES	676.27	1107.67
124320	5/25/2005	SPE11	SPECTRUM MEDICAL LEASING	05006323	LEASE #80897-05:THERMOMETERS	431.4	1107.67
124321	5/25/2005	SPR07	SPRUCE INDUSTRIES	05005830	BLANKET FOR RECYCLING CANS	231	231
124322	5/25/2005	STA13	STAR LEDGER THE	05002514	legal advertising	200	772.5
124322	5/25/2005	STA13	STAR LEDGER THE	05006537	LEGAL ADS ACCT #XUNIO4130016	572.5	772.5
124323	5/25/2005	STA14	STAR LEDGER THE	05005867	Classified Advertisement	539.8	539.8
124324	5/25/2005	STA61	STAR LEDGER	05006044	STAR LEDGER PUBLIC NOTICE	102.5	102.5
124325	5/25/2005	STO11	STORR TRACTOR COMPANY	05002620	Buffalo Turbine Debris Blower	5975	12168.94
124325	5/25/2005	STO11	STORR TRACTOR COMPANY	05006617	BLANKET/LAWN/GROUNDS/PARTS	6193.94	12168.94
124326	5/25/2005	STO18	STOP & SHOP	05000239	FOOD	7.98	83.18
124326	5/25/2005	STO18	STOP & SHOP	05001029	GROCERIES	75.2	83.18
124327	5/25/2005	SUB02	SUBURBAN COMMUNITY MUSI	04014898	2004 HEART GRANT RECIPIENT	1250	1250
124328	5/25/2005	SUL02	SULLIVAN CHEVROLET INC	05003231	BLANKET FOR AUTO PARTS	140.35	1213.5
124328	5/25/2005	SUL02	SULLIVAN CHEVROLET INC	05005518	BLANKET FOR AUTO PARTS	1073.15	1213.5
124329	5/25/2005	SUM17	SUMMIT TRUCK BODY INC	05005183	Truck Body repair	785.5	785.5
124330	5/25/2005	SUP11	SUPPLY SAVER CORPORATION	05005958	PRINTER TONER CARTRDIGE Q3972A	70.9	3007.2
124330	5/25/2005	SUP11	SUPPLY SAVER CORPORATION	05006067	DOCUMENT COVERS FH/COB	712.5	3007.2
124330	5/25/2005	SUP11	SUPPLY SAVER CORPORATION	05005880	TONER PRINTER CARTRIDGE	192	3007.2
124330	5/25/2005	SUP11	SUPPLY SAVER CORPORATION	05005835	DESKTOP CALCULATOR	13.9	3007.2
124330	5/25/2005	SUP11	SUPPLY SAVER CORPORATION	05006156	PAPER SHREDDER	1870.9	3007.2
124330	5/25/2005	SUP11	SUPPLY SAVER CORPORATION	05005881	TONER PRINTER CARTRIDGE	147	3007.2
124331	5/25/2005	SWE07	SW EQUIPMENT COMPANY INC	05005341	APPLIANCES	6266.05	6784.22
124331	5/25/2005	SWE07	SW EQUIPMENT COMPANY INC	05006019	REFRIGERATOR: SEARS #4660532	518.17	6784.22
124332	5/25/2005	TAB05	TAB ELECTRIC CO	05005742	FLUORESCENT TUBES	736	736
124333	5/25/2005	TAN04	TANNER SCHOOL FURNITURE	05003465	FUNITURE	295.8	295.8
124334	5/25/2005	TEE02	TEE TIME KING INC	05000076	COMPUTERIZED GOLF RESV. SYSTEM	3450	3450

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124335	5/25/2005	TEK03	TEKTRON CORPORATION	04006334	TEKTRON CONSOLES	9500	9500
124336	5/25/2005	THE18	THERMO NICOLET CORPORATI	04001149	QUOTE# AB370102003B4	22913.16	22913.16
124337	5/25/2005	THO33	THOMSON WEST	05003028	ACCT#1002044808 MONTHLY SUBSCR	954	954
124338	5/25/2005	TRE30	TRENTON TRACTOR & EQUIP I	05001428	NEW HOLLAND PARTS	162.3	162.3
124339	5/25/2005	TRI01	TRI STATE VENDING & FOOD	05005556	BLANKET PURCHASE ORDER	38	38
124340	5/25/2005	TRI06	TRI-COUNTY TRANSPORTATIO	05002422	MEDICAL TRANSPORTATION PROVIDE	4684	9188
124340	5/25/2005	TRI06	TRI-COUNTY TRANSPORTATIO	05002437	MEDICAL TRANSPORTATION PROVIDE	4504	9188
124341	5/25/2005	TRI22	TRINITAS HOSPITAL	05005013	CONTRACT 05-RYAN-108	11620	46376.51
124341	5/25/2005	TRI22	TRINITAS HOSPITAL	05005014	CONTRACT 05-RYAN-110	34756.51	46376.51
124342	5/25/2005	TRI52	TRIPLE J BAGELS LLC	05002104	HSAC MEETING FOOD BLANKET	42.95	123.75
124342	5/25/2005	TRI52	TRIPLE J BAGELS LLC	05002104	HSAC MEETING FOOD BLANKET	80.8	123.75
124343	5/25/2005	TRO13	TROOP B MEMORIAL FUND	05005737	PAVER-UNION COUNTY PROSECUTOR	100	100
124344	5/25/2005	TUL02	TULSKY, SANDY	05005901	PARKS AND RECREATION REFUND	86	86
124345	5/25/2005	CRE20	CREAM-O-LAND	05005015	DELIVERY MILK & DAIRY PRODUCTS	1602.35	3260.37
124345	5/25/2005	CRE20	CREAM-O-LAND	05005015	DELIVERY MILK & DAIRY PRODUCTS	1658.02	3260.37
124346	5/25/2005	UCC14	UC COLLEGE	04013854	CONTRACT 04-WFNJ-121	12600	268791.02
124346	5/25/2005	UCC14	UC COLLEGE	05006643	CAPITAL ORDINANCE #578	22307.06	268791.02
124346	5/25/2005	UCC14	UC COLLEGE	05006642	CAPITAL ORDINANCE #578	6428	268791.02
124346	5/25/2005	UCC14	UC COLLEGE	05006640	CAPITAL ORDINANCE #601	19189.61	268791.02
124346	5/25/2005	UCC14	UC COLLEGE	05006639	CAPITAL ORDINANCE #578	7091.16	268791.02
124346	5/25/2005	UCC14	UC COLLEGE	05006613	CAPITAL ORDINANCE #578	8489.99	268791.02
124346	5/25/2005	UCC14	UC COLLEGE	04015059	CONTRACT 04-WFNJ-125	119047.54	268791.02
124346	5/25/2005	UCC14	UC COLLEGE	04013854	CONTRACT 04-WFNJ-121	9780	268791.02
124346	5/25/2005	UCC14	UC COLLEGE	04012932	CONTRACT 04-WFNJ-122	11109	268791.02
124346	5/25/2005	UCC14	UC COLLEGE	04012907	CONTRACT 04-WFNJ-123	23582.4	268791.02
124346	5/25/2005	UCC14	UC COLLEGE	04012907	CONTRACT 04-WFNJ-123	10118.4	268791.02
124346	5/25/2005	UCC14	UC COLLEGE	04015059	CONTRACT 04-WFNJ-125	19047.86	268791.02
124347	5/25/2005	UCJ05	UC JUVENILE OFFICERS ASSN	05005715	APRIL 13 MEETING	55	55
124348	5/25/2005	UCM05	UC MUNICIPAL INVESTIGATOR'	05006404	ANNUAL MEMBERSHIP DUES	150	150
124349	5/25/2005	UCP00	UC PARATRANSIT UNIT	05002451	CONTRACT 05-APC-116	6687.5	6687.5
124350	5/25/2005	UCU00	UC UTILITIES AUTHORITY	05001801	BLANKET FOR SOLID WASTE DISPOS	1955.75	9106.09
124350	5/25/2005	UCU00	UC UTILITIES AUTHORITY	05003175	TIPPING FEES	3374.63	9106.09
124350	5/25/2005	UCU00	UC UTILITIES AUTHORITY	05003175	TIPPING FEES	3266.56	9106.09
124350	5/25/2005	UCU00	UC UTILITIES AUTHORITY	05006002	GARBAGE DISPOSAL TIPPING FEE	509.15	9106.09
124351	5/25/2005	UCV00	UC VO-TECH CENTER	05006641	CAPITAL ORDINANCE #610	229701.42	229701.42
124352	5/25/2005	UNI2N	UPS	05000979	OVERNIGHT DELIVERY	24.55	209.02
124352	5/25/2005	UNI2N	UPS	05000979	OVERNIGHT DELIVERY	11.78	209.02
124352	5/25/2005	UNI2N	UPS	04014700	parcel service	145.4	209.02
124352	5/25/2005	UNI2N	UPS	05000996	Blanket for overnight mailings	27.29	209.02
124353	5/25/2005	UNI2T	UNIVERSITY MEDICAL	05006370	INMATES MEDICAL EXPENSES	2102.93	2102.93
124354	5/25/2005	UNI92	UNIVERSITY HOSPITAL UMDNJ	05005752	PRIOR YEAR BILL	250	250
124355	5/25/2005	USP07	US POSTACUTE SERVICE SOL	05004299	HEALTH INSURANCE SERVICE	1987	1987

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124356	5/25/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	61.72	747.22
124356	5/25/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	39.53	747.22
124356	5/25/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	27.57	747.22
124356	5/25/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	33.94	747.22
124356	5/25/2005	VER07	VERIZON WIRELESS	05001591	BLANKET FOR WIRELESS PHONE	29.79	747.22
124356	5/25/2005	VER07	VERIZON WIRELESS	05001591	BLANKET FOR WIRELESS PHONE	345.03	747.22
124356	5/25/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	54.19	747.22
124356	5/25/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	155.45	747.22
124357	5/25/2005	VER08	VERIZON WIRELESS	05005713	WIRELESS ACCT# 061587210	9941.96	11259.5
124357	5/25/2005	VER08	VERIZON WIRELESS	05005794	ACCT. NO. 110696775	1276.65	11259.5
124357	5/25/2005	VER08	VERIZON WIRELESS	05005795	ACCT. NO. 109065798	40.89	11259.5
124358	5/25/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	25.43	13465.59
124358	5/25/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.17	13465.59
124358	5/25/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	89.18	13465.59
124358	5/25/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.3	13465.59
124358	5/25/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	42.08	13465.59
124358	5/25/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	78.77	13465.59
124358	5/25/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	2832.3	13465.59
124358	5/25/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	51.34	13465.59
124358	5/25/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	913.35	13465.59
124358	5/25/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	539.03	13465.59
124358	5/25/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	24.63	13465.59
124358	5/25/2005	VER09	VERIZON	05002576	TELEPHONE SERVICE	2007.32	13465.59
124358	5/25/2005	VER09	VERIZON	05005373	BLANKET FOR TELEPHONE SERVICE	2125.74	13465.59
124358	5/25/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	47.76	13465.59
124358	5/25/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	27.06	13465.59
124358	5/25/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	108.31	13465.59
124358	5/25/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	42.44	13465.59
124358	5/25/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.18	13465.59
124358	5/25/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	67.78	13465.59
124358	5/25/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	42.4	13465.59
124358	5/25/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	253.87	13465.59
124358	5/25/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	29.6	13465.59
124358	5/25/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.31	13465.59
124358	5/25/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	27.26	13465.59
124358	5/25/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	24.78	13465.59
124358	5/25/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	42.38	13465.59
124358	5/25/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	3820.57	13465.59
124358	5/25/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	24.76	13465.59
124358	5/25/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.19	13465.59
124358	5/25/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	34.15	13465.59
124358	5/25/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	27.15	13465.59

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124359	5/25/2005	VIS00	VISITING HOMEMAKER SERVIC	05001320	05-APC-131	2932.53	17959.82
124359	5/25/2005	VIS00	VISITING HOMEMAKER SERVIC	05003701	CONTRACT 05-SRP-110	10208	17959.82
124359	5/25/2005	VIS00	VISITING HOMEMAKER SERVIC	05003668	CONTRACT 05-APC-119 MOD#1	1200	17959.82
124359	5/25/2005	VIS00	VISITING HOMEMAKER SERVIC	05001277	CONTRACT 04-APC-119	2588.04	17959.82
124359	5/25/2005	VIS00	VISITING HOMEMAKER SERVIC	05003627	CONTRACT 05-DSS-102	1031.25	17959.82
124360	5/25/2005	VIS01	VISITING NURSE AFFILIATE	05003799	CONTRACT 05-APC-120	10831.5	15907.5
124360	5/25/2005	VIS01	VISITING NURSE AFFILIATE	05004101	CONTRACT 05-DSS-100	5076	15907.5
124361	5/25/2005	WAG04	WAGNER, GABRIELLE	05005931	PARKS & RECREATION REFUND	117	117
124362	5/25/2005	WAR16	WARD'S ICE CREAM CO	05000251	BLANKET: PURCHASE ICE CREAM	918.63	918.63
124363	5/25/2005	WAR20	WARNER GLEN T	05000330	HORSESHOEING SERVICES	2380	2380
124364	5/25/2005	WAS09	WASTE MANAGEMENT INC	05002670	TIPPING FEES	1528.73	2085.29
124364	5/25/2005	WAS09	WASTE MANAGEMENT INC	05006405	BULKY WASTE	556.56	2085.29
124365	5/25/2005	WAS10	WASTE MANAGEMENT INC	05006282	WASTE DISPOSAL	8110.25	8110.25
124366	5/25/2005	WAT08	WATSON & HENRY ASSOCIATE	E2326000	ENGINEERING SERVICES	2620	20620
124366	5/25/2005	WAT08	WATSON & HENRY ASSOCIATE	E2326000	ENGINEERING SERVICES	18000	20620
124367	5/25/2005	WBM00	W B MASON	05005078	HP INKJET CARTRIDGES	550.8	3146.07
124367	5/25/2005	WBM00	W B MASON	05001234	Furniture	588.3	3146.07
124367	5/25/2005	WBM00	W B MASON	05003003	EPSON PHOTO PAPER	659.55	3146.07
124367	5/25/2005	WBM00	W B MASON	05004727	DESK CHAIR-HON FC2	190.92	3146.07
124367	5/25/2005	WBM00	W B MASON	05004799	EPSON INKJET CARTRIDGES	1156.5	3146.07
124368	5/25/2005	WEI13	WEIZEL SECURITY	05004545	2" FOOD PASS SLEEVES	1391.5	1391.5
124369	5/25/2005	WEL01	WELDON CONCRETE CO	04008723	READY MIX CONCRETE	1970.5	1970.5
124370	5/25/2005	WES06	WEST HUDSON INDUSTRIES	05005785	PISANO AWARD PRESENTATION 7020	167.8	167.8
124371	5/25/2005	WES15	WESTFIELD LEADER THE	05006070	RENEWAL SUBSCRIPTION # 23376	28	28
124372	5/25/2005	WES39	WEST WOOD COMPUTER COM	05005758	COMPUTER EQUIPMENT	40.15	40.15
124373	5/25/2005	WIL04	WILFRED MAC DONALD INC	05005215	BLANKET/GROUND EQUIPT PARTS	3884.55	3884.55
124374	5/25/2005	WIL1D	WILLTEK COMMUNICATIONS, I	05005472	REPAIR 4015 S/N 0689255	19.1	3502.1
124374	5/25/2005	WIL1D	WILLTEK COMMUNICATIONS, I	05005472	REPAIR 4015 S/N 0689255	3483	3502.1
124375	5/25/2005	WIL82	WILLIAMS ALBERT W MD	05001352	PROFESSIONAL SERVICES	1100	1125
124375	5/25/2005	WIL82	WILLIAMS ALBERT W MD	05004819	PROFESSIONAL SERVICES	25	1125
124376	5/25/2005	WIL96	WILLIS PAGAN	04012772	BOND REFUND FOR PERMIT #3986	180	180
124377	5/25/2005	WIN09	WINSORS TRACTOR TRAILER	05003637	CONTRACT 04-WDW-170	2396	2396
124378	5/25/2005	WIN23	WINZER CORP	05005659	FASTENERS	385.58	385.58
124379	5/25/2005	WIS02	WISOLMERSKI ASSOCIATES IN	05006065	COMPUTER CONSULTING SERVICES	5520	5520
124380	5/25/2005	WIS03	WISCHUSEN JULIE L	05006181	SANE/APRIL 2005	31.5	209
124380	5/25/2005	WIS03	WISCHUSEN JULIE L	05006181	SANE/APRIL 2005	177.5	209
124381	5/25/2005	WON00	WONDERFUL WORLD OF TRAV	05006089	AIRFARE FROM NEWARK-NEW ORLEAN	281.9	974.2
124381	5/25/2005	WON00	WONDERFUL WORLD OF TRAV	05006107	AIRFARE FROM NEWARK TO ORLANDO	350.4	974.2
124381	5/25/2005	WON00	WONDERFUL WORLD OF TRAV	05005688	Airline Tickets	341.9	974.2
124382	5/25/2005	WOO01	WOODBRIIDGE DODGE	04006958	BLANKET FOR AUTO PARTS	457.7	457.7
124383	5/25/2005	WOO11	WOODRUFF ENERGY	05002690	NATURAL GAS C	12523.87	72669.83
124383	5/25/2005	WOO11	WOODRUFF ENERGY	05003598	MATURAL GAS	56864.06	72669.83

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124383	5/25/2005	WOO11	WOODRUFF ENERGY	05005057	BLANKET - NATURAL GAS SUPPLIER	3281.9	72669.83
124384	5/25/2005	WOR07	WORRALL COMMUNITY NEWSP	05006202	UNION LEADER RENEWAL #10251-40	26	26
124385	5/25/2005	WOR12	WORKFORCE ADVANTAGE	04015962	CONTRACT 04-WDW-147	778.33	778.33
124386	5/25/2005	XER10	XEROX CAPITAL SERVICES LLC	05006236	COPY SERVICES	11473	47642.92
124386	5/25/2005	XER10	XEROX CAPITAL SERVICES LLC	05006236	COPY SERVICES	36169.92	47642.92
124387	5/25/2005	XTE00	XTEL COMMUNICATION INC	05004471	LONG DISTANCE PHONE SERVICE	1317.19	1317.19
124388	5/25/2005	YOU17	YOUNG HAHN MD	05005444	MEDICAL SERVICE	2550	2675
124388	5/25/2005	YOU17	YOUNG HAHN MD	05001404	BEEPER COVERAGE	125	2675
124389	5/25/2005	YWC01	YWCA OF CENTRAL NEW JERS	04015837	CONTRACT 04-PG-112	8336	8336
124391	6/1/2005	1AL23	ALFONSO CHRISTINA	05006451	MILEAGE	36	36
124392	6/1/2005	1BE32	BETZ ELIZABETH	05006244	WORK RELATED REIMBURSEMENT	123.77	123.77
124393	6/1/2005	1BO47	BOBISH LISA	05006706	MEAL ALLOWANCE - OVERTIME	97.5	97.5
124394	6/1/2005	1CL17	CLARKE ANNETTE	05004326	EMPLOYEE REIMBURSEMENT	30	30
124395	6/1/2005	1CA59	CARROLL SALENA	05006604	REIMBURSEMENT-MILEAGE	105.8	105.8
124396	6/1/2005	1CU13	CURIALLE KATE	05006375	EMPLOYEE REIMBURSEMENT	12.11	403.32
124396	6/1/2005	1CU13	CURIALLE KATE	05006375	EMPLOYEE REIMBURSEMENT	66.21	403.32
124396	6/1/2005	1CU13	CURIALLE KATE	05006375	EMPLOYEE REIMBURSEMENT	325	403.32
124397	6/1/2005	1D03	D'ANNA FRANCESCA	05006708	MEAL ALLOWANCE - OVERTIME	7.5	7.5
124398	6/1/2005	1DE08	DECTER JOAN	05006566	MILEAGE	19.2	19.2
124399	6/1/2005	1DO22	DOBB ANNE H	05006509	EMPLOYEE REIMBURSEMENT	165	165
124400	6/1/2005	1DO30	DORIELAN EMMELYNE	05005441	EMPLOYEE REIMBURSEMENT	30	30
124401	6/1/2005	1FA00	FABIAN CHERYL	05006427	MILEAGE	23.5	23.5
124402	6/1/2005	1GI08	GILLON CHARLES	05006429	FAIR HEARING PARKING	29.14	29.14
124403	6/1/2005	1GR11	GRIFFIN SHEILA	05006580	EMPLOYEE REIMBURSEMENT	36	36
124404	6/1/2005	1GU08	GUZZO FRANK	05006495	FAIR HEARING PARKING	195.9	195.9
124405	6/1/2005	1HE23	HEINRICH ERWIN	05006286	REIMBURSEMENT-LODGING	102.05	102.05
124406	6/1/2005	1KE09	KELLY ANN	05006709	MEAL ALLOWANCE - OVERTIME	7.5	7.5
124407	6/1/2005	1KE19	KETROW DIANE	05006581	EMPLOYEE REIMBURSEMENT	56.5	56.5
124408	6/1/2005	1LA06	LAGANGA BENEDICT	05006199	REIMBURSEMENT-LODGING	102.05	102.05
124409	6/1/2005	1MA95	MATHAN MATT	05006100	Travel expense	34.57	118.07
124409	6/1/2005	1MA95	MATHAN MATT	05006100	Travel expense	0.75	118.07
124409	6/1/2005	1MA95	MATHAN MATT	05006100	Travel expense	1.4	118.07
124409	6/1/2005	1MA95	MATHAN MATT	05006100	Travel expense	10	118.07
124409	6/1/2005	1MA95	MATHAN MATT	05006100	Travel expense	9.85	118.07
124409	6/1/2005	1MA95	MATHAN MATT	05006100	Travel expense	61.5	118.07
124410	6/1/2005	1MI45	MILANO ROBERTA	05006428	REIMBURSEMENT-TRAVEL	176.45	189.05
124410	6/1/2005	1MI45	MILANO ROBERTA	05006526	REIMBURSEMENT-TRAVEL	12.6	189.05
124411	6/1/2005	1O10	O'BRIEN ALEXA	05006707	MEAL ALLOWANCE - OVERTIME	97.5	97.5
124412	6/1/2005	1SC01	SCATURO CHRISTOPHER	05006201	REIMBURSEMENT-LODGING	102.05	102.05
124413	6/1/2005	1SH01	SHAHEED HASNA	05004283	EMPLOYEE REIMBURSEMENT	30	30
124414	6/1/2005	1SH28	SHELLEY ELLEN	05006649	REIMBURSEMENT-TOLLS	5.85	5.85
124415	6/1/2005	1TE08	TEDESCHI NICOLE	05006647	PETTY CASH	77.89	77.89

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124416	6/1/2005	1TO15	TORRES JASON	05006103	reimbursement - mileage	15.9	15.9
124417	6/1/2005	1TO17	TOUSSAINT EDY	05006374	EMPLOYEE REIMBURSEMENT	145	257.7
124417	6/1/2005	1TO17	TOUSSAINT EDY	05006374	EMPLOYEE REIMBURSEMENT	30.83	257.7
124417	6/1/2005	1TO17	TOUSSAINT EDY	05006374	EMPLOYEE REIMBURSEMENT	81.87	257.7
124418	6/1/2005	1VA07	VANISKA DANIEL	05006241	REIMBURSEMENT-LODGING	102.05	102.05
124419	6/1/2005	1VI02	VILLAGGIO, KATHLEEN	05006198	REIMBURSEMENTS	169.65	169.65
124420	6/1/2005	1WA36	WALCZYK SCOTT	05006452	MILEAGE	36	36
124421	6/1/2005	1WE24	WERTHWEIN GAIL	05005963	REIMBURSEMENT, FOR HANGERS	27.26	27.26
124422	6/1/2005	AAB01	AABAR INC	05004923	INFIELD CLAY	3210.37	3210.37
124423	6/1/2005	AAI01	AAI APPRAISAL ASSOCIATES IN	05000950	RESO#63-2005, ADOPTED 1-13-05	5500	5500
124424	6/1/2005	ALL46	ALLIED OFFICE PRODUCTS	05005315	2 PAPER SHREDDERS	104.38	316.75
124424	6/1/2005	ALL46	ALLIED OFFICE PRODUCTS	05005415	CASE WHEELED, CARRYON	131.14	316.75
124424	6/1/2005	ALL46	ALLIED OFFICE PRODUCTS	05005432	OFFICE SUPPLIES	81.23	316.75
124425	6/1/2005	ALL48	ALLEN & PARTNERS INC	05003737	R & B, RESO 97-2005, 1/13/05	2684.75	23222.5
124425	6/1/2005	ALL48	ALLEN & PARTNERS INC	05006203	RESO #97-2005, ADOPTED 1/13/05	20537.75	23222.5
124426	6/1/2005	AMA02	AMAKER & PORTERFIELD INC	05003920	BLANKET FOR MEDICAL	7889.5	34545
124426	6/1/2005	AMA02	AMAKER & PORTERFIELD INC	05006424	BLANKET FOR MEDICAL	4140	34545
124426	6/1/2005	AMA02	AMAKER & PORTERFIELD INC	05006424	BLANKET FOR MEDICAL	9760	34545
124426	6/1/2005	AMA02	AMAKER & PORTERFIELD INC	05006424	BLANKET FOR MEDICAL	9050	34545
124426	6/1/2005	AMA02	AMAKER & PORTERFIELD INC	05003887	BLANKET FOR MEDICAL	2372.5	34545
124426	6/1/2005	AMA02	AMAKER & PORTERFIELD INC	05006424	BLANKET FOR MEDICAL	1333	34545
124427	6/1/2005	AME101	AMERICAN BUS & COACH	05001252	4 wheelchair lift vans	163156	163156
124428	6/1/2005	AME3J	AMERICAN WEAR	05000584	BLANKET FOR UNIFORM RENTAL	420	420
124429	6/1/2005	AME77	AMERICAN RED CROSS	04008766	CONTRACT 04-SUP-100	3318	11964
124429	6/1/2005	AME77	AMERICAN RED CROSS	04008766	CONTRACT 04-SUP-100	8646	11964
124430	6/1/2005	AND27	ANDRE' DE SANDIES	05006369	ENTERTAINMENT AT ANNUAL	175	175
124431	6/1/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	25937.27	25937.27
124432	6/1/2005	ARC00	ARC OF UNION COUNTY	05002201	CONTRACT 05-CSB-101	3890	3890
124433	6/1/2005	ARC18	ARCTIC FALLS	05001947	BLANKET FOR COFFEE SERVICES	81.85	81.85
124434	6/1/2005	ARC19	ARCH WIRELESS	05000808	PAGER PAYMENT- DECEMBER 04	292.02	292.02
124435	6/1/2005	ASS16	ASSOCIATED WATER COND., IN	05004826	WATER SOFTENER SALT-DELIVERED	651.7	651.7
124436	6/1/2005	AUT06	AUTOMATIC DATA PROCESSIN	05006764	PROCESSING FEES - UNEMPLOYMENT	385.75	385.75
124437	6/1/2005	AVI05	AVIS SALES	05006744	2003 FORD EXPLORER/XLS, USED	17500	17500
124438	6/1/2005	BAR27	BARTELS GARDEN SUPPLIES	05003976	SOD	460	631.8
124438	6/1/2005	BAR27	BARTELS GARDEN SUPPLIES	05000254	MISC.HORTICULTURAL SUPPLIES	171.8	631.8
124439	6/1/2005	BAY02	BAYWAY LUMBER	05003771	HARDWARE SUPPLIES	23.35	91.83
124439	6/1/2005	BAY02	BAYWAY LUMBER	05005804	LUMBER & SUPPLIES	68.48	91.83
124440	6/1/2005	BEI00	BEINSTEIN BAKING CO	05002529	REFRESHMENTS FOR FH MTG.	32	60
124440	6/1/2005	BEI00	BEINSTEIN BAKING CO	05002529	REFRESHMENTS FOR FH MTG.	28	60
124441	6/1/2005	BM02	B & M CONSULTANTS INC	04015122	CONTRACT 04-WAD-126	1066.67	1066.67
124442	6/1/2005	BRA32	BRANFORD INSTITUTE	05004018	CONTRACT 04-WAD-154	2540	2540
124443	6/1/2005	BRI02	BRIDGEWAY HOUSE INC	04012977	CONTRACT 04-SUP-105	105	9040

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124443	6/1/2005	BRI02	BRIDGEWAY HOUSE INC	04012977	CONTRACT 04-SUP-105	835	9040
124443	6/1/2005	BRI02	BRIDGEWAY HOUSE INC	04012977	CONTRACT 04-SUP-105	1560	9040
124443	6/1/2005	BRI02	BRIDGEWAY HOUSE INC	04012977	CONTRACT 04-SUP-105	1620	9040
124443	6/1/2005	BRI02	BRIDGEWAY HOUSE INC	04012977	CONTRACT 04-SUP-105	105	9040
124443	6/1/2005	BRI02	BRIDGEWAY HOUSE INC	04012741	CONTRACT 04-PG-113	1941	9040
124443	6/1/2005	BRI02	BRIDGEWAY HOUSE INC	04010469	CONTRACT 04-PG-105	2039	9040
124443	6/1/2005	BRI02	BRIDGEWAY HOUSE INC	04012977	CONTRACT 04-SUP-105	835	9040
124444	6/1/2005	BUS21	BUSINESS AUTOMATION TECH	05004397	DIALUP INTERNET	360	360
124445	6/1/2005	CAR44	CARRIAGE HOUSE PAPER	05006099	5 GALLON COTTON LINTERS #2	60.25	60.25
124446	6/1/2005	CAR48	CAROLYN DORFMAN DANCE C	04014987	2004 HEART GRANT RECIPIENT	875	875
124447	6/1/2005	CEN02	CENTER FOR HOPE	05006261	Center for Hope Hospice lease	6000	6000
124448	6/1/2005	CEN49	CENTRAL JERSEY LEGAL SERV	04010107	CONTRACT 04-PG-102	2916.58	2916.58
124449	6/1/2005	CEN59	CENTER FOR ACUPUNCTURE &	05001249	NURSE PRACTITIONER SERVICES	2880	2880
124450	6/1/2005	CEN62	CENTER FOR ACUPUNCTURE &	05001402	BEEPER COVERAGE FOR PATIENTS	100	100
124451	6/1/2005	CHO02	CHOICE REHAB INC	05000160	BLANKET: OCCUPATIONAL THERAPY	1473.5	41502.25
124451	6/1/2005	CHO02	CHOICE REHAB INC	05002532	BLANKET:PHYSICAL THERAPY	7915	41502.25
124451	6/1/2005	CHO02	CHOICE REHAB INC	05006007	OCCUPATIONAL THERAPY SERVICES	32113.75	41502.25
124452	6/1/2005	CIN04	CINGULAR WIRELESS	05004881	ACC# 00492608-001-42	1383.42	1383.42
124453	6/1/2005	CLE06	CLEVELAND TIRE	05006553	BLANKET FOR TIRES & TUBES	9893.23	9893.23
124454	6/1/2005	CME00	CME ASSOCIATES	04016072	PROFESSIONAL SERVICE CONTRACT	6300.9	6300.9
124455	6/1/2005	CNA01	C N A SERVICES	05003387	DENIM OVEN MITTS	1800	2208.5
124455	6/1/2005	CNA01	C N A SERVICES	05004570	PEN AND PENCIL GIVE AWAYS	408.5	2208.5
124456	6/1/2005	COL44	COLONIAL HARDWARE CORP	05002762	BLANKET ORDER FOR HAND TOOLS	9823.04	9823.04
124457	6/1/2005	COL58	COLES LEEVON N	05004115	RELIGIOUS SERVICES	1332	1332
124458	6/1/2005	COM00	COMCAST	05005820	CABLE ACCT. #06101 575422-01-0	332.2	332.2
124459	6/1/2005	COM01	COMCAST CABLEVISION	05001184	Blanket for Internet Access`	45.95	45.95
124460	6/1/2005	COR07	CORPORATE EXPRESS	05006097	Mars Professional Pen Set	15	15
124461	6/1/2005	COS01	COSKEYS ELECTRONIC SYSTE	05006295	BLANKET FOR MATINTENANCE AND	311.5	311.5
124462	6/1/2005	COU1B	COURTER, KOBERT & COHEN	04014917	ADVANCEMENT OF MAJOR PROJECTS	5000	5000
124463	6/1/2005	COU26	COURIER NEWS	05006030	ADS: 2" X 6" "OUR HEALTH" ON	297.5	2043.26
124463	6/1/2005	COU26	COURIER NEWS	05004874	ADS:	492	2043.26
124463	6/1/2005	COU26	COURIER NEWS	05004874	ADS:	1253.76	2043.26
124464	6/1/2005	COU61	COUNTY OF UNION	05006698	TO CORRECT ACCOUNT	2536.65	2536.65
124465	6/1/2005	CRS01	CRS INC	05002632	CONDUCT STAFFING ANALYSIS	1050	1050
124466	6/1/2005	DAR00	DARA'S CATERERS	05005461	CONTINENTAL BREAKFAST	217.5	429.5
124466	6/1/2005	DAR00	DARA'S CATERERS	05005527	BLANKET	212	429.5
124467	6/1/2005	DEL07	DELL COMPUTER CORP	05003644	computers	5456.25	5456.25
124468	6/1/2005	DEV06	DEVINE MEDIA ENTERPRISES	05002491	legal advertising	185.22	185.22
124469	6/1/2005	DEV11	DEVELOPMENT DIRECTIONS LL	02128697	MULTI.JURIS HSG REHABILITATION	3790	46890
124469	6/1/2005	DEV11	DEVELOPMENT DIRECTIONS LL	04016053	Multi-Jurisdictional rehab.PI	43100	46890
124470	6/1/2005	DIV05	DIVISION OF CONSUMERS AFF	05006126	RENEWAL LICENSE #10CA00002600	20	20
124471	6/1/2005	DLT00	DLT SOLUTIONS INC	05005460	gis software	168	168

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124472	6/1/2005	DMR00	DMR ARCHITECTS	04005159	Prof services/Trailside	8838.26	13125
124472	6/1/2005	DMR00	DMR ARCHITECTS	05005331	PROFESSIONAL SERVICE CONTRACT	4286.74	13125
124473	6/1/2005	DOU12	DOUG HARRIS & ASSOCIATES	05006135	HYDRA ALGAE FREE/HD 1LITRE	133.75	133.75
124474	6/1/2005	DRE06	DREW UNIVERSITY	05006120	COURSE #05SHP02	435	435
124475	6/1/2005	EAS21	EAST COAST EMERGENCY LIG	05005920	WHELEN LIGHT HEADS	338.35	338.35
124476	6/1/2005	EDW03	EDWARDS & KELCEY INC	04013814	PORT AREA 151: PARKING STUDY	10450.84	10841.84
124476	6/1/2005	EDW03	EDWARDS & KELCEY INC	04013814	PORT AREA 151: PARKING STUDY	391	10841.84
124477	6/1/2005	ELI03	ELITE TRANSCRIPT INC	05006271	STANDING ORDER FOR TRANSCRIPTS	109.75	129
124477	6/1/2005	ELI03	ELITE TRANSCRIPT INC	05003176	TRANSCRIPTS	19.25	129
124478	6/1/2005	ELI07	ELIZ COALITION TO HOUSE TH	04011101	CONTRACT 04-PG-107	29069.2	29069.2
124480	6/1/2005	ELI29	ELIZABETH HOUSING AUTHORI	05002163	PARKING RENTAL PAYMENT	3075	4800
124480	6/1/2005	ELI29	ELIZABETH HOUSING AUTHORI	05006149	RENT PAYMENT	1725	4800
124481	6/1/2005	ELI32	ELIZABETH PARKING AUTHORI	04009242	RENTAL OF PARKING SPACES	1170	2210
124481	6/1/2005	ELI32	ELIZABETH PARKING AUTHORI	05006048	PARKING SPACE RENTAL/PAYMENT	1040	2210
124482	6/1/2005	ELI47	ELIZABETH TOWN GAS	05006889	NATURAL GAS	170879.96	170879.96
124483	6/1/2005	ELS00	ELSEVIER	05006273	LAB PUBLICATIONS ACCT#5847232	309.37	309.37
124484	6/1/2005	FAM00	FAMILY & CHILDRENS SERVICE	04010446	CONTRACT 04-PG-104	5833.32	5833.32
124485	6/1/2005	FLE07	FLEISCHMAN COLLEEN	05001336	BEEPER SERVICE	600	600
124486	6/1/2005	FON07	FONROSE SMITH	05005821	REIMBURSEMENT	80	80
124487	6/1/2005	FOR10	FORESTRY SUPPLIERS INC	05005653	UHF 2-WAY RADIO	206.76	206.76
124488	6/1/2005	FRE16	FRENCH & PARRELLO ASSOC.,	04011247	PROFESSIONAL SERVICES	4349.09	4349.09
124489	6/1/2005	FRY00	FRYER LYNN	05006128	SANE/APRIL 2005	117	120
124489	6/1/2005	FRY00	FRYER LYNN	05006128	SANE/APRIL 2005	3	120
124490	6/1/2005	FUN03	FUNERAL SERVICE OF NJ INC	05005817	FUNERAL SERVICES FOR	1550	1550
124491	6/1/2005	GAR29	GARWOOD AUTO PARTS CO	05003370	BLANKET FOR AUTO PARTS	899.38	899.38
124492	6/1/2005	GEN26	GENERAL PHYSICS CORPORAT	05003502	TOPOFF TABLETOP EXERCISE	23850	23850
124493	6/1/2005	GHA00	GHANBARI CECILIA MD	05002760	MEDICAL SERVICE	1170	1170
124494	6/1/2005	GIL02	GILL JOANN CSR	05006398	UNION COUNTY COURTHOUSE	79	79
124495	6/1/2005	GLO18	GLOBAL EXPRESS	05006349	COMMUNITY SERVICE AGENCY MTG.	75.9	75.9
124496	6/1/2005	HAD02	HADDADIN TARIQ Z MD	05000074	MEDICAL SERVICE TO PATIENTS	2115	2115
124497	6/1/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	138596	139472
124497	6/1/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	352	139472
124497	6/1/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	524	139472
124498	6/1/2005	HCE00	H C EQUITIES	05006629	RENTAL PAYMENT	145839	145839
124499	6/1/2005	HCP00	HC PRO	05004208	VIDEO: "PRESSURE ULCERS:	195	195
124500	6/1/2005	HEA15	HEARD AME FOOD STORE	05005061	CONTRACT 05-RYAN-103	20350	20350
124501	6/1/2005	HEA23	HEALTHCARE TRAINING INSTIT	04015117	CONTRACT 04-WAD-129	2133.34	2133.34
124502	6/1/2005	HEN14	HENRY LEE INST FORENSIC SC	05005696	TRAINING FOR NICK CADIGAN	795	1590
124502	6/1/2005	HEN14	HENRY LEE INST FORENSIC SC	05005697	TRAINING FOR BRIAN HAYECK	795	1590
124503	6/1/2005	HER29	HERSH TOWER LLC	04015662	RENT	5696	5696
124504	6/1/2005	HIC00	HICKORY BATHING & HEALTHC	05004256	BLANKET FOR PART/REPAIRS	28.71	28.71
124505	6/1/2005	HIL41	HILL-DONNELLY CORP	05006033	SUBSCRIPTION	506.02	506.02

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
124506	6/1/2005	HLP00	HLP ASSOCIATES	05006153	RENT	5500	5500
124507	6/1/2005	HOS02	HOSPITALIST ASSOCIATES INC	05003443	MEDICAL SERVICE	1192.5	1192.5
124508	6/1/2005	HRD02	HRDI	05005179	THE COMPREHENSIVE INVESTIGATE	1043	1043
124509	6/1/2005	IBM00	IBM CORP	05006453	IBM MAINTENANCE	1887	1887
124510	6/1/2005	IGW00	IGWILO PETER	05004669	CHAPLAINCY SERVICES	1800	1800
124511	6/1/2005	IKO00	IKON OFFICE SOLUTIONS	05004318	copier TRAILSIDE	77.95	11671.89
124511	6/1/2005	IKO00	IKON OFFICE SOLUTIONS	05006563	copier county police	378	11671.89
124511	6/1/2005	IKO00	IKON OFFICE SOLUTIONS	05004443	COPIER SHERIFF SLAP	99.82	11671.89
124511	6/1/2005	IKO00	IKON OFFICE SOLUTIONS	05004364	copier parks	480	11671.89
124511	6/1/2005	IKO00	IKON OFFICE SOLUTIONS	05004344	COPIER JAIL CLASS	668.5	11671.89
124511	6/1/2005	IKO00	IKON OFFICE SOLUTIONS	05004330	COPIER HS/DIRECTOR	211.44	11671.89
124511	6/1/2005	IKO00	IKON OFFICE SOLUTIONS	05004319	COPIER SHERIFF CONTROL CTR	99.82	11671.89
124511	6/1/2005	IKO00	IKON OFFICE SOLUTIONS	05002598	IKON COPIER RENTAL - 2ND YEAR	211.44	11671.89
124511	6/1/2005	IKO00	IKON OFFICE SOLUTIONS	05004313	COPIER COMM DEV	480	11671.89
124511	6/1/2005	IKO00	IKON OFFICE SOLUTIONS	05004315	COPIER COUNTY COUNSEL	417	11671.89
124511	6/1/2005	IKO00	IKON OFFICE SOLUTIONS	05000640	BLANKET FOR COST PER COPY FOR	7388.28	11671.89
124511	6/1/2005	IKO00	IKON OFFICE SOLUTIONS	05000612	COPIER MOSQUITO	99.82	11671.89
124511	6/1/2005	IKO00	IKON OFFICE SOLUTIONS	05000606	COPIER ADMIN SERVICES	480	11671.89
124511	6/1/2005	IKO00	IKON OFFICE SOLUTIONS	05000397	new copier emer mgmt	480	11671.89
124511	6/1/2005	IKO00	IKON OFFICE SOLUTIONS	05004317	COPIER CLERK - WESTFIELD	99.82	11671.89
124512	6/1/2005	IMA04	IMAGISTICS INTERNATIONAL IN	04016091	FACSIMILE EQUIPMENT RENTAL	3780	3780
124513	6/1/2005	IMM00	IMMACULATE CONCEPTION CH	05000708	PARKING LOT SERVICE PROVIDED	2000	2000
124514	6/1/2005	INT07	INTERFAITH COUNCIL FOR HO	04011638	CONTRACT 04-SUP-104	1400	14213
124514	6/1/2005	INT07	INTERFAITH COUNCIL FOR HO	05000227	CONTRACT 04-SUP-107	829	14213
124514	6/1/2005	INT07	INTERFAITH COUNCIL FOR HO	05000227	CONTRACT 04-SUP-107	829	14213
124514	6/1/2005	INT07	INTERFAITH COUNCIL FOR HO	05000227	CONTRACT 04-SUP-107	81	14213
124514	6/1/2005	INT07	INTERFAITH COUNCIL FOR HO	05000227	CONTRACT 04-SUP-107	81	14213
124514	6/1/2005	INT07	INTERFAITH COUNCIL FOR HO	05000227	CONTRACT 04-SUP-107	776	14213
124514	6/1/2005	INT07	INTERFAITH COUNCIL FOR HO	05000227	CONTRACT 04-SUP-107	776	14213
124514	6/1/2005	INT07	INTERFAITH COUNCIL FOR HO	04011638	CONTRACT 04-SUP-104	1677	14213
124514	6/1/2005	INT07	INTERFAITH COUNCIL FOR HO	04011638	CONTRACT 04-SUP-104	1677	14213
124514	6/1/2005	INT07	INTERFAITH COUNCIL FOR HO	04011638	CONTRACT 04-SUP-104	154	14213
124514	6/1/2005	INT07	INTERFAITH COUNCIL FOR HO	04008467	CONTRACT 04-SUP-102	1987	14213
124514	6/1/2005	INT07	INTERFAITH COUNCIL FOR HO	04008467	CONTRACT 04-SUP-102	2188	14213
124514	6/1/2005	INT07	INTERFAITH COUNCIL FOR HO	04008467	CONTRACT 04-SUP-102	204	14213
124514	6/1/2005	INT07	INTERFAITH COUNCIL FOR HO	04011638	CONTRACT 04-SUP-104	1400	14213
124514	6/1/2005	INT07	INTERFAITH COUNCIL FOR HO	04011638	CONTRACT 04-SUP-104	154	14213
124515	6/1/2005	IRO00	IRON MOUNTAIN	04003217	RENEWAL OF STORAGE AND	733.01	1566.37
124515	6/1/2005	IRO00	IRON MOUNTAIN	04003217	RENEWAL OF STORAGE AND	833.36	1566.37
124516	6/1/2005	JAC12	JACOBS MELINDA	05005529	PHYSICAL THERAPY SERVICE	648	648
124517	6/1/2005	JB00	J & B AUTO & TRUCK PARTS	05003485	BLANKET FOR TRUCK PARTS	1553.93	1553.93
124518	6/1/2005	JC02	J&C REALTY	05004840	RENT	5392	5392

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
124519	6/1/2005	JCA00	JCA ASSOCIATES INC	02067740	CONSTRUCTION ADMIN & INSPEC	25389.42	25389.42
124520	6/1/2005	JEF03	JEFFERSON PARK MINISTRIES	04011702	CONTRACT 04-PG-108	2872.57	2872.57
124521	6/1/2005	JEW00	JEWEL ELECTRIC SUPPLY	05000093	ELECTRICAL EQUIPMENT SUPPLIES	163.2	163.2
124522	6/1/2005	JFS00	JEWISH FAMILY SERVICES	05002172	CONTRACT 05-CSB-104	7509.7	7509.7
124523	6/1/2005	JOA00	JOANN DUFFY, BS, RRT, CCRC	05002285	OVERSEE RESPIRATORY THERAPY	1000	1000
124524	6/1/2005	JOS01	JOSEPH JINGOLI & SON INC	03014028	Professional Services	11789.7	11789.7
124525	6/1/2005	JWG00	J W GOODLIFFE & SON	05002638	BLANKET FOR WELDING GAS	136.32	242.82
124525	6/1/2005	JWG00	J W GOODLIFFE & SON	05002009	CO2 CYLINDERS	106.5	242.82
124526	6/1/2005	KEL03	KELLER & KIRKPATRICK INC	04006901	PROF SERV/INT IMP RP	8067	28642
124526	6/1/2005	KEL03	KELLER & KIRKPATRICK INC	04016071	PROFESSIONAL SERVICE CONTRACT	20575	28642
124527	6/1/2005	LDI1	LDI CORPORATION	05006347	LABORATORY SUPPLIES	165.48	165.48
124528	6/1/2005	MAF01	MAFFEYS SECURITY GROUP	04014427	BLANKET FOR KEYS AND LOCKS	8.75	8.75
124529	6/1/2005	MAR02	MARBRO INC	04009141	REPLACEMENT OF LIB AV BRIDGE	416055.17	416055.17
124530	6/1/2005	MCK08	MCKESSON HBOC	05001667	BLANKET FOR RESPIRATORY	397.67	14510.06
124530	6/1/2005	MCK08	MCKESSON HBOC	05003949	MEDICAL SUPPLIES	8625.99	14510.06
124530	6/1/2005	MCK08	MCKESSON HBOC	05003923	PATIENT CARE ITEMS	4740	14510.06
124530	6/1/2005	MCK08	MCKESSON HBOC	05001705	BLANKET FOR BATTERIES	50.28	14510.06
124530	6/1/2005	MCK08	MCKESSON HBOC	05002502	BLANKET FOR PATIENT CARE ITEMS	696.12	14510.06
124531	6/1/2005	MED09	MEDIASQUARED	05005205	RESO #462-2005, 4/14/05	12000	12000
124532	6/1/2005	MET19	METROCALL	05006389	ACCT. NO. 270-003841	101	101
124533	6/1/2005	MET25	METEORLOGIX	05005593	WEATHER SENTRY PREMIUM	1878	1878
124534	6/1/2005	MEY00	MEYERHOFF WELDING CORP	05000792	REBUILD TOOL BOX	170	170
124535	6/1/2005	MIC05	MICHELINOS PIZZERIA	05006755	MEALS	54.36	54.36
124536	6/1/2005	MIL35	MILLAN CAROL	05006175	SANE/APRIL 2005	380	410
124536	6/1/2005	MIL35	MILLAN CAROL	05006175	SANE/APRIL 2005	30	410
124537	6/1/2005	MIN15	MINOLTA CORP	05004347	copier domestic violence	155.64	3078.4
124537	6/1/2005	MIN15	MINOLTA CORP	05004512	COPIER COUNTY MANAGERS	606.8	3078.4
124537	6/1/2005	MIN15	MINOLTA CORP	05004512	COPIER COUNTY MANAGERS	606.8	3078.4
124537	6/1/2005	MIN15	MINOLTA CORP	05004511	COPIER CULT & HERT	194.04	3078.4
124537	6/1/2005	MIN15	MINOLTA CORP	05004508	COPIER UC SHELTER	174.9	3078.4
124537	6/1/2005	MIN15	MINOLTA CORP	05004351	COPIER RUTGERS	278.8	3078.4
124537	6/1/2005	MIN15	MINOLTA CORP	05004347	copier domestic violence	97.51	3078.4
124537	6/1/2005	MIN15	MINOLTA CORP	05003585	COPIER DEMOSTIC VIOLENCE	37	3078.4
124537	6/1/2005	MIN15	MINOLTA CORP	05003585	COPIER DEMOSTIC VIOLENCE	155.64	3078.4
124537	6/1/2005	MIN15	MINOLTA CORP	05003584	COPIER JUDGE GROSS	33.22	3078.4
124537	6/1/2005	MIN15	MINOLTA CORP	05003583	COPIER INFO SYS	31.46	3078.4
124537	6/1/2005	MIN15	MINOLTA CORP	05003583	COPIER INFO SYS	31.46	3078.4
124537	6/1/2005	MIN15	MINOLTA CORP	05003581	COPIER C&H	278.8	3078.4
124537	6/1/2005	MIN15	MINOLTA CORP	05003581	COPIER C&H	194.04	3078.4
124537	6/1/2005	MIN15	MINOLTA CORP	05003579	COPIER UC SHELTER	174.9	3078.4
124537	6/1/2005	MIN15	MINOLTA CORP	05004351	COPIER RUTGERS	27.39	3078.4
124538	6/1/2005	MOE01	MOEN ORGANIZATION	05006148	RENT	10997.85	10997.85

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
124539	6/1/2005	MOM00	MOMANY SULEIMAN M	05002377	MEDICAL SERVICES	2340	2340
124540	6/1/2005	MOO15	MOONEY-GENERAL PAPER	05005970	LABORATORY SUPPLIES	177.66	177.66
124541	6/1/2005	MOR39	MORRISTOWN & ERIE RAILWAY	05001017	UC RAIL FREIGHT PROJECT	97611.31	97611.31
124542	6/1/2005	MUS10	MUSTAFA AHMAD ABDUL-HADI	05000235	MEDICAL SERVICES TO PATIENTS	1260	1260
124543	6/1/2005	NAC04	NACO NATL ASSOC OF COUNTI	05005622	LATE REGISTRATION FOR NACO	110	110
124544	6/1/2005	NAP02	NAPPER JACQUELINE DR.	05000072	PSYCHOLOGICAL SERVICE FOR LTC	200	200
124545	6/1/2005	NAT75	NATL FENCE SYSTEMS INC	04012507	THE ARCH baseball backstops	21200	21200
124546	6/1/2005	NAT79	NATL FUEL OIL	05006554	BALNKET FOR GASOLINE	25922.6	25922.6
124547	6/1/2005	NAT96	NATL PUBLIC EMPLOYER LABO	05002431	MEMBERSHIP RENEWAL	200	200
124548	6/1/2005	NEW12	NEW JERSEY SAFETY COUNCI	05005962	ANNUAL MEMBERSHIP RENEWAL	305.2	305.2
124549	6/1/2005	NJA23	NJ ASSN/AREA AGENCIES ON A	05005816	2005 Membership	700	700
124550	6/1/2005	NJS10	NJ SOCIETY OF CTE	05005976	CERTIFIED TREE EXPERT CLASSES	225	225
124551	6/1/2005	OFF03	OFFICE OF COMMUNITY DEVEL	04015579	Housing Rehabilitation Prog.	19238	19238
124552	6/1/2005	OSU00	O'SULLIVAN ASSOCIATES	05005810	Actuary Fees Re: PBA 199	375	375
124553	6/1/2005	PAN08	PANASONIC DOCUMENT IMAGI	05004367	COPIER BLDG SERVICES	129.98	600.88
124553	6/1/2005	PAN08	PANASONIC DOCUMENT IMAGI	05004388	COPIER COUNTY CLERK	129.98	600.88
124553	6/1/2005	PAN08	PANASONIC DOCUMENT IMAGI	05004392	COPIER PROSECUTORS SALT	129.98	600.88
124553	6/1/2005	PAN08	PANASONIC DOCUMENT IMAGI	05004449	COPIER SHERIFF ID	129.98	600.88
124553	6/1/2005	PAN08	PANASONIC DOCUMENT IMAGI	05004450	COPIER SHERIFF K9	80.96	600.88
124554	6/1/2005	PAR14	PARTAC PEAT CORP	05002708	DIAMOND DRY	3324	3324
124555	6/1/2005	PAR23	PARADYNE CREDIT CORP	05002877	MODEM LINES	151	151
124556	6/1/2005	PHO08	PHOTO SUMMIT THE	05006257	CAMERAS	1484.95	1484.95
124557	6/1/2005	PHS00	PHS HEALTH PLANS	05000007	HEALTH INSURANCE PREMIUMS	310212.21	310212.21
124558	6/1/2005	PIC05	PICO MARIO J MD	05000045	MEDICAL SERVICE TO PATIENTS	2825	2825
124559	6/1/2005	PIZ03	PIZZA KING	05005846	REFRESHMENTS FOR FH MTG 4/28	266	266
124560	6/1/2005	PLA12	PLAINFIELD HEALTH CENTER	05005060	CONTRACT 05-RYAN-100	18210	18210
124561	6/1/2005	PLA13	PLAINFIELD HOUSING AUTHOR	04011301	CONTRACT 04-SPC-101	20885.44	105565.34
124561	6/1/2005	PLA13	PLAINFIELD HOUSING AUTHOR	04011301	CONTRACT 04-SPC-101	19743.44	105565.34
124561	6/1/2005	PLA13	PLAINFIELD HOUSING AUTHOR	04011301	CONTRACT 04-SPC-101	1146	105565.34
124561	6/1/2005	PLA13	PLAINFIELD HOUSING AUTHOR	04011301	CONTRACT 04-SPC-101	22131.3	105565.34
124561	6/1/2005	PLA13	PLAINFIELD HOUSING AUTHOR	04011301	CONTRACT 04-SPC-101	1146	105565.34
124561	6/1/2005	PLA13	PLAINFIELD HOUSING AUTHOR	04011301	CONTRACT 04-SPC-101	18261.58	105565.34
124561	6/1/2005	PLA13	PLAINFIELD HOUSING AUTHOR	04011301	CONTRACT 04-SPC-101	18813.58	105565.34
124561	6/1/2005	PLA13	PLAINFIELD HOUSING AUTHOR	04011301	CONTRACT 04-SPC-101	1146	105565.34
124561	6/1/2005	PLA13	PLAINFIELD HOUSING AUTHOR	04011301	CONTRACT 04-SPC-101	1146	105565.34
124561	6/1/2005	PLA13	PLAINFIELD HOUSING AUTHOR	04011301	CONTRACT 04-SPC-101	1146	105565.34
124562	6/1/2005	PMK00	PMK GROUP	05001991	PROFESSIONAL SERVICE CONTRACT	665	665
124563	6/1/2005	POL13	POLITIFAX	05006104	SUBSCRIPTION RENEWAL	329	329
124564	6/1/2005	POR04	PORTER LEE CORP	05001045	YELLOW BARCODE LABELS & RIBBON	305.5	305.5
124565	6/1/2005	PRE11	PRESBYTERIAN HOME & SERVI	05005544	CONTRACT 05-NUP-103	340	340
124566	6/1/2005	PRO03	PROCEED INC	05002202	CONTRACT 05-CSB-105	1476.37	23754.37
124566	6/1/2005	PRO03	PROCEED INC	05004746	CONTRACT 05-ALC-112	9778	23754.37

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124566	6/1/2005	PRO03	PROCEED INC	04016236	CONTRACT 04-HOP-101	12500	23754.37
124567	6/1/2005	PRO17	PROJECT ALERT-DUDLEY HOU	05003512	CONTRACT 04-PG-110	7200	7200
124568	6/1/2005	PRO53	PROVIDENT CAPITAL GROUP	05005741	YEARLY RENTAL AGREEMENT	600	600
124569	6/1/2005	QUA11	QUALITY COMMUNICATIONS	05006297	ATTF LAPTOP INSTALLATION	693.2	693.2
124570	6/1/2005	QUI05	QUINLAN PUBLISHING CO	05006032	SUBSCRIPTION	147	147
124571	6/1/2005	QUI09	QUINTONG VIRGINIA R MD	05005530	MEDICAL SERVICES	1425	1425
124572	6/1/2005	RAB01	ABRAMOWITZ MARC A RABBI	05004116	RELIGIOUS SERVICES	1000	1000
124573	6/1/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05001725	Diesel Fuel	4842.51	4842.51
124574	6/1/2005	RAH28	RAHWAY ELECTRICAL SUPPLY	05001065	FLUORECENT LAMPS	72.14	72.14
124575	6/1/2005	RAN07	RANDY JONES DANCEWORKS	04014858	PERFORMANCE AT ART IN THE	150	150
124576	6/1/2005	REA04	READ AUTO PARTS & EQUIP C	05006594	BLANKET FOR FILTERS & PULGS	306.17	306.17
124577	6/1/2005	RES25	RESTIFO, ROBERT DO.O.	05004541	SERVE AS DIR. OF PULMONARY	1000	1000
124578	6/1/2005	ROS56	ROSEGATE DEVELOPMENT	05005873	BOND REFUND FOR PERMIT #34380	34868.75	34868.75
124579	6/1/2005	RPS01	RPS ROYAL PRINTING SERVIC	05006502	MY COUNTY - POSTER CALENDARS	1656.68	1656.68
124580	6/1/2005	RUD03	RUDYS/VAS CO INC	05006557	BLANKET/REMANFUCTERED/UNITS	495.75	495.75
124581	6/1/2005	RUS03	RUSSELL REID-WASTE HAULIN	04010791	PORTABLE TOILET BID	584.74	4899.22
124581	6/1/2005	RUS03	RUSSELL REID-WASTE HAULIN	04010791	PORTABLE TOILET BID	1003.23	4899.22
124581	6/1/2005	RUS03	RUSSELL REID-WASTE HAULIN	04010791	PORTABLE TOILET BID	2430.28	4899.22
124581	6/1/2005	RUS03	RUSSELL REID-WASTE HAULIN	04010791	PORTABLE TOILET BID	100.68	4899.22
124581	6/1/2005	RUS03	RUSSELL REID-WASTE HAULIN	04010791	PORTABLE TOILET BID	780.29	4899.22
124582	6/1/2005	SAI03	SAIC	04013579	RADIATION ISOTOPE IDENTIFIER	11375	11375
124583	6/1/2005	SAL21	SALAAM NADHIR ABDUL	05000489	RELIGIOUS SERVICES FOR INMATES	430	430
124584	6/1/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05000078	MEDICAL SERVICES	1200	1200
124585	6/1/2005	SCH03	SCHENCK PRICE SMITH & KING	04013841	ESPINOSA V. UC	977	977
124586	6/1/2005	SCH20	SCHOOOR DEPALMA INC	04001047	PROF SERV//17 INTER/RAHWAY	23583.7	33194.7
124586	6/1/2005	SCH20	SCHOOOR DEPALMA INC	04016105	SMART GROWTH: TDD PLANNING	8436	33194.7
124586	6/1/2005	SCH20	SCHOOOR DEPALMA INC	04016106	SMART GROWTH: CROSS ACCEPTANC	1175	33194.7
124587	6/1/2005	SCI08	SCIENTIFIC DEVICES DIS.	04014975	COLOR COPIER/CARTRIDGES	603.57	603.57
124588	6/1/2005	SHE61	SHELVING PLUS CO	05004711	SHELVING FOR BULK STORAGE	2268.13	2268.13
124589	6/1/2005	SIP02	SIPERSTEINS PAINT	05002985	BLANKET/PAINT AND SUPPLIES	149.76	149.76
124590	6/1/2005	SMI09	SMITH DONALD T ESQ	05003546	LEGAL REPRESENTATION	4000	10750
124590	6/1/2005	SMI09	SMITH DONALD T ESQ	05003546	LEGAL REPRESENTATION	3500	10750
124590	6/1/2005	SMI09	SMITH DONALD T ESQ	05003546	LEGAL REPRESENTATION	3250	10750
124591	6/1/2005	SMI15	SMITH MOTOR COMPANY	05006253	RENT	30000	30000
124592	6/1/2005	SPE09	SPECTRA ASSOC INC	05006212	OFFICE SUPPLY -	52.85	52.85
124593	6/1/2005	SPE11	SPECTRUM MEDICAL LEASING	05006323	LEASE #80897-05:THERMOMETERS	244.87	244.87
124594	6/1/2005	SPR07	SPRUCE INDUSTRIES	05003200	JANITORIAL SUPPLIES	9987.25	9987.25
124595	6/1/2005	STA66	STARLITE CHORALE THE	04014897	2004 HEART GRANT RECIPIENT	500	500
124596	6/1/2005	STE46	STEWART INDUSTRIES	05004457	COPIER PROSECUTORS 4TH FL	1054.99	3619.99
124596	6/1/2005	STE46	STEWART INDUSTRIES	05004505	COPPIER 3RD FL PROSECUTORS	513	3619.99
124596	6/1/2005	STE46	STEWART INDUSTRIES	05004454	COPIER PROSECUTORS 3RD FL	513	3619.99
124596	6/1/2005	STE46	STEWART INDUSTRIES	05004393	COPIER CHILD ADVOCACY	513	3619.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
124596	6/1/2005	STE46	STEWART INDUSTRIES	05000695	COPIER PROSECUTORS 4TH FL	513	3619.99
124596	6/1/2005	STE46	STEWART INDUSTRIES	05004504	COPIER NSF	513	3619.99
124597	6/1/2005	SUM17	SUMMIT TRUCK BODY INC	05006467	Repair for Paratransit Bus	762.5	762.5
124598	6/1/2005	SWI04	SWINTEC EAST/GOVERNMENT	05006209	TYPEWRITERS	534.24	534.24
124599	6/1/2005	TAB06	TAB PRODUCTS	05004458	COMPUTERIZED SYS INSTALLATION	155491.57	254206.66
124599	6/1/2005	TAB06	TAB PRODUCTS	05004458	COMPUTERIZED SYS INSTALLATION	66242.24	254206.66
124599	6/1/2005	TAB06	TAB PRODUCTS	05004458	COMPUTERIZED SYS INSTALLATION	32472.85	254206.66
124600	6/1/2005	TAC03	TACTICAL EXPLOSIVE ENTRY	05005740	REGISTRATION: PLUM & KATSIKIS	2550	2550
124601	6/1/2005	THO33	THOMSON WEST	05005746	ACCT #1003230866 INV 808817587	56	1075
124601	6/1/2005	THO33	THOMSON WEST	05006031	SUBSCRIPTION	155	1075
124601	6/1/2005	THO33	THOMSON WEST	05006069	Legal Books	864	1075
124602	6/1/2005	THO35	THOMSON HEALTHCARE DMS,	05004110	BOOKS	74.09	74.09
124603	6/1/2005	THU00	THUL AUTO STORES	05004301	Parts for Vehicles repair	529.24	1274.01
124603	6/1/2005	THU00	THUL AUTO STORES	05006438	Parts for Paratransit	744.77	1274.01
124604	6/1/2005	TRI22	TRINITAS HOSPITAL	05005011	CONTRACT 05-RYAN-105	5500	5500
124605	6/1/2005	TWE02	28 PRINCE REALTY CORP	05004477	MONTHLY RENT FOR 28 PRINCE ST	5731	5731
124606	6/1/2005	TWO00	200 CLUB OF UNION COUNTY	05006387	VALOR AWARDS LUNCHEON	500	500
124607	6/1/2005	UCC14	UC COLLEGE	05006794	CAPITAL ORDINANCE #578	49893.07	49893.07
124608	6/1/2005	UMD03	UMDNJ	05006054	CONTRACT 05-RYAN-109	5625	11700
124608	6/1/2005	UMD03	UMDNJ	05006054	CONTRACT 05-RYAN-109	6075	11700
124609	6/1/2005	UNI00	UNICON INVESTMENTS	05005485	RENT EXPENSES FOR THE MONTHS	95603.81	95603.81
124610	6/1/2005	UNI1Q	UNITED PARCEL SERVICE	05006193	SHIPPING	16.97	16.97
124611	6/1/2005	USF01	US FOODSERVICE	05000465	PAPER PRODUCTS & SMALL WARES	14.77	14294.2
124611	6/1/2005	USF01	US FOODSERVICE	05000512	BLANKET FOR FOOD SUPPLEMENTS	397	14294.2
124611	6/1/2005	USF01	US FOODSERVICE	05006218	FOOD SERVICE	13882.43	14294.2
124612	6/1/2005	USH02	US HEALTHWORKS MEDICAL G	05005504	PHYSICAL EXAM CONTRACT	125	125
124613	6/1/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	525.89	3572.17
124613	6/1/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	795	3572.17
124613	6/1/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	294.29	3572.17
124613	6/1/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	55.33	3572.17
124613	6/1/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	33.94	3572.17
124613	6/1/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	358.5	3572.17
124613	6/1/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	67.32	3572.17
124613	6/1/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	33.94	3572.17
124613	6/1/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	176.39	3572.17
124613	6/1/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	97.19	3572.17
124613	6/1/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	35.19	3572.17
124613	6/1/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	39.07	3572.17
124613	6/1/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	49.49	3572.17
124613	6/1/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	960.19	3572.17
124613	6/1/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	50.44	3572.17
124614	6/1/2005	VER08	VERIZON WIRELESS	05006351	ACCT. NO. 105823957	49.95	49.95

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124615	6/1/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.16	12979.08
124615	6/1/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	35.49	12979.08
124615	6/1/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.16	12979.08
124615	6/1/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	24.31	12979.08
124615	6/1/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	103.27	12979.08
124615	6/1/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	216.44	12979.08
124615	6/1/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.36	12979.08
124615	6/1/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	45.57	12979.08
124615	6/1/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	43.57	12979.08
124615	6/1/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	141.1	12979.08
124615	6/1/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	97.48	12979.08
124615	6/1/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	634.35	12979.08
124615	6/1/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	650.62	12979.08
124615	6/1/2005	VER09	VERIZON	05005373	BLANKET FOR TELEPHONE SERVICE	160.26	12979.08
124615	6/1/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.16	12979.08
124615	6/1/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.16	12979.08
124615	6/1/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.16	12979.08
124615	6/1/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	42.49	12979.08
124615	6/1/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.36	12979.08
124615	6/1/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	42.12	12979.08
124615	6/1/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	52.15	12979.08
124615	6/1/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	300.18	12979.08
124615	6/1/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	131.55	12979.08
124615	6/1/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.36	12979.08
124615	6/1/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	83.16	12979.08
124615	6/1/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.36	12979.08
124615	6/1/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	113.88	12979.08
124615	6/1/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.16	12979.08
124615	6/1/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	42.49	12979.08
124615	6/1/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	24.64	12979.08
124615	6/1/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.36	12979.08
124615	6/1/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	267.36	12979.08
124615	6/1/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	1795.7	12979.08
124615	6/1/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.42	12979.08
124615	6/1/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	7210.87	12979.08
124615	6/1/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	57.92	12979.08
124615	6/1/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.16	12979.08
124615	6/1/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	359.77	12979.08
124616	6/1/2005	VIS00	VISITING HOMEMAKER SERVIC	05003629	CONTRACT 05-PGA-102	1425	1425
124617	6/1/2005	VIS01	VISITING NURSE AFFILIATE	05004080	CONTRACT 05-PGA-103	12432	12432
124618	6/1/2005	VIT40	VITAL SERVICES GROUP	05006145	TECHNICAL SUPPORT	2866.67	2866.67
124619	6/1/2005	WES39	WEST WOOD COMPUTER COM	05005620	HP COLOR LASERJET 2550L	745.1	745.1

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124620	6/1/2005	WIN09	WINSORS TRACTOR TRAILER	05003636	CONTRACT 04-WDW-171	2396	2396
124621	6/1/2005	WIN23	WINZER CORP	05005365	FASTENERS	374.98	374.98
124622	6/1/2005	WIN25	WINNING STRATEGIES	05000340	RESO # 42-2005, ADOPTED 1/2/05	10000	10000
124623	6/1/2005	WOL02	WOLFF FREDERICK D. III CSR	05005848	TRANSCRIPTS MOTION 11/5/04	66	66
124624	6/1/2005	WOR12	WORKFORCE ADVANTAGE	04012429	CONTRACT 04-WFNJ-117	5400	14355
124624	6/1/2005	WOR12	WORKFORCE ADVANTAGE	04012429	CONTRACT 04-WFNJ-117	240	14355
124624	6/1/2005	WOR12	WORKFORCE ADVANTAGE	04012430	CONTRACT 04-WFNJ-118	5140.8	14355
124624	6/1/2005	WOR12	WORKFORCE ADVANTAGE	04012431	CONTRACT 04-WFNJ-119	3574.2	14355
124625	6/1/2005	WOS00	WOSA TECHNOLOGIES INC	05000186	CONTRACT 04-WDW-150	3200	3200
124626	6/1/2005	XER12	XEROX CORPORATION	05005414	PERFORMANCE BOND PAPER	287.45	287.45
124627	6/1/2005	XTE00	XTEL COMMUNICATION INC	05006233	internet between contracts	1526	3047
124627	6/1/2005	XTE00	XTEL COMMUNICATION INC	05006233	internet between contracts	1521	3047
124628	6/1/2005	YOU17	YOUNG HAHN MD	05005444	MEDICAL SERVICE	2550	2550
124629	6/1/2005	YWC00	YWCA OF EASTERN UC	04010644	CONTRACT 04-OFD-100	2083	2083
124630	6/1/2005	YWC01	YWCA OF CENTRAL NEW JERS	04013772	CONTRACT 04-WFNJ-128	9720	22770
124630	6/1/2005	YWC01	YWCA OF CENTRAL NEW JERS	04013772	CONTRACT 04-WFNJ-128	11490	22770
124630	6/1/2005	YWC01	YWCA OF CENTRAL NEW JERS	04013772	CONTRACT 04-WFNJ-128	840	22770
124630	6/1/2005	YWC01	YWCA OF CENTRAL NEW JERS	04013772	CONTRACT 04-WFNJ-128	720	22770
124675	6/8/2005	1BE09	BELL ANNMARIE	05005950	EMPLOYEE REIMBURSEMENT	85	85
124676	6/8/2005	1BO44	BOLES STEWART	05006591	MARRIAGE CERTIFICATE	8	8
124677	6/8/2005	1BU38	BUGEL CHRISTINE	05006752	REIMBURSEMENTS	31.2	36.42
124677	6/8/2005	1BU38	BUGEL CHRISTINE	05006752	REIMBURSEMENTS	5.22	36.42
124678	6/8/2005	1CA61	CAHILL MICHAEL	05006626	REIMBURSEMENT OF MEAL MONEY	12	12
124679	6/8/2005	1CA70	CARROLL DIANE	05005304	EMLOYEE REIMBURSEMENT	100	100
124680	6/8/2005	1CE00	CEDENO FRANKLIN	05005996	EMPLOYEE REIMBURSEMENT	85	85
124681	6/8/2005	1CH24	CHARLES EMMANUELLA	05006750	EMPLOYEE REIMBURSEMENT	30	30
124682	6/8/2005	1CI00	CIARAMELLA ANTHONY	05006627	REIMBURSEMENT OF MEAL MONEY	15	15
124683	6/8/2005	1EV00	EVANS JR HOWARD	05006846	MEAL REIMBURSEMENT	15	15
124684	6/8/2005	1EX00	EXANTUS EMMANUELLA	05003084	EMPLOYEE REIMBURSEMENT	30	30
124685	6/8/2005	1FA25	FAKHOURY FOUAD	05006021	EMPLOYEE REIMBURSEMENT	85	85
124686	6/8/2005	1FE16	FEUERBERG GARRY	05006020	EMPLOYEE REIMBURSEMENT	73.95	73.95
124687	6/8/2005	1FE17	FERGUSON LINDA	05006880	SPRING 05 TUITION REIMBURSEMNT	1234.3	1234.3
124688	6/8/2005	1FI05	FINNE ERIK	05006699	EXTRADITION REIMBURSEMENT	360.07	360.07
124689	6/8/2005	1FU03	FULLER BARBARA	05006826	Reimbursement for work related	45	219.9
124689	6/8/2005	1FU03	FULLER BARBARA	05006826	Reimbursement for work related	174.9	219.9
124690	6/8/2005	1GI03	GILL HEDVA	05006393	EMPLOYEE REIMBURSEMENT	50	59.64
124690	6/8/2005	1GI03	GILL HEDVA	05006393	EMPLOYEE REIMBURSEMENT	9.64	59.64
124691	6/8/2005	1GR11	GRIFFIN SHEILA	05005306	EMPLOYEE REIMBURSEMENT	48	48
124692	6/8/2005	1GR12	GRIFFITH ONEL	05006749	EMPLOYEE REIMBURSEMENT	30	30
124693	6/8/2005	1HA50	HAYECK BRIAN	05006630	TRAVEL REIMBURSEMENT	41.95	41.95
124694	6/8/2005	1HO21	HOWARD CHRISTOPHE M	05007024	REIMBURSEMENT FOR TRAVEL	42	42
124695	6/8/2005	1JA12	JAEGER HENRY	05006538	REIMBURSEMENT, T-MOBILE	77.31	77.31

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124696	6/8/2005	1JO15	JONES-RAYMOND ELOISE	05006739	MILEAGE	39.4	39.4
124697	6/8/2005	1JO22	JONES WILLIAM	05006484	WORK BOOT REIMBURSEMENT (2005)	79.95	79.95
124698	6/8/2005	1JO27	JOVEN ERLINDA	05005955	EMPLOYEE REIMBURSEMENT	55	55
124699	6/8/2005	1JO31	JOHNSON REGINALD	05006711	EMPLOYEE REIMBURSEMENT	79.25	79.25
124700	6/8/2005	1KE19	KETROW DIANE	05006336	EMPLOYEE REIMBURSEMENT	371	371
124701	6/8/2005	1KN00	KNAPP KENNETH	05006508	WORK BOOT REIMBURSEMENT	85	85
124702	6/8/2005	1KU05	KUSPIEL EDWARD	05006276	MEAL ALLOWANCE 4/05	42	42
124703	6/8/2005	1LA43	LALLO MONICA	05006768	MILEAGE REIMBURSEMENT	24.6	24.6
124704	6/8/2005	1MC48	MC NAMARA ELLEN LSW	05006510	EMPLOYEE REIMBURSEMENT	178	178
124705	6/8/2005	1ME20	METTLEN SHANON	05006881	SPRING 05 TUITION REIMBURSEMNT	2469.6	2469.6
124706	6/8/2005	1ME23	MERMAN STEVEN H ESQ	05006897	REIMBURMENT FOR TRAVEL	15.6	15.6
124707	6/8/2005	1MI22	MIRRA JR VINCENT	05006275	MEAL ALLOWANCE 4/05	15	15
124708	6/8/2005	1NO08	NOUGUES VANA	05005212	EMPLOYEE REIMBURSEMENT	30	30
124709	6/8/2005	1NU03	NUARIN ROMMEL	05006022	EMPLOYEE RIMBURSEMENT	85	85
124710	6/8/2005	1PA05	PALMA SUSAN	05006576	EMPLOYEE REIMBURSEMENT	70.89	70.89
124711	6/8/2005	1RA14	RAPPOCCIO JOHN	05006849	MEAL REIMBURSEMENT	7.5	7.5
124712	6/8/2005	1RA17	RASTELLI PATRICIA	05006926	WORKRELATED MILEAGE/3/05-4/05	67.5	67.5
124713	6/8/2005	1RA22	RAYMOND BARBARA	05005759	EMPLOYEE RIMBURSEMENT	100	100
124714	6/8/2005	1SC05	SCHNORRBUSCH WESLEY	05004539	SHOE REIMBURSEMENT	94.99	163.99
124714	6/8/2005	1SC05	SCHNORRBUSCH WESLEY	05006274	MEAL ALLOWANCE 4/05	69	163.99
124715	6/8/2005	1SO01	SOLANKI PRIYAMVADA	05005953	EMPLOYEE REIMBURSEMENT	90	90
124716	6/8/2005	1WA31	WASHINGTON ETHEL	05006877	Book: Union County Black	20	20
124717	6/8/2005	1WI43	WILKES JAMES JR	05006982	LIEN FEE REFUND	8.87	8.87
124718	6/8/2005	1YU00	YUSKA MICHAEL	05006965	CONFERENCE REIMBURSEMENTS	60	235.5
124718	6/8/2005	1YU00	YUSKA MICHAEL	05006965	CONFERENCE REIMBURSEMENTS	148	235.5
124718	6/8/2005	1YU00	YUSKA MICHAEL	05006965	CONFERENCE REIMBURSEMENTS	27.5	235.5
124719	6/8/2005	1ZI05	ZIOBRO BARBARA	05006908	Reimbursement	13.55	13.55
124720	6/8/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	05005806	BLANKET FOR PARTS TO REPAIR	208	208
124721	6/8/2005	5000	50+ MONTHLY	05006025	QUARTER PAGE AD: MONTHLY	265	265
124722	6/8/2005	ACU00	ACULABS INC	05000333	BLANKET: PROVIDE LABRATORY	4619.51	7525
124722	6/8/2005	ACU00	ACULABS INC	05006800	PROVIDE LABRATORY SERVICES	2905.49	7525
124723	6/8/2005	ADE04	ADELPHIA STEEL EQUIPMENT	05004135	FILING CABINETS	1592.1	2568.15
124723	6/8/2005	ADE04	ADELPHIA STEEL EQUIPMENT	05004383	VERTICLE FILE CABINETS:	976.05	2568.15
124724	6/8/2005	AET01	AETNA INC	05000006	HEALTH INSURANCE PREMIUMS	9312.25	9312.25
124725	6/8/2005	AIR05	AIRGAS NORTHEAST	05002099	PORTABLE WELDING MACHINE	3029.85	3029.85
124726	6/8/2005	ALL46	ALLIED OFFICE PRODUCTS	05005142	BLANKET: OFFICE SUPPLIES	71.44	7973.84
124726	6/8/2005	ALL46	ALLIED OFFICE PRODUCTS	05006296	BLANKET FOR OFFICE SUPPLIES	143.93	7973.84
124726	6/8/2005	ALL46	ALLIED OFFICE PRODUCTS	05005712	CALCULATORS AND LABEL MAKER	190.12	7973.84
124726	6/8/2005	ALL46	ALLIED OFFICE PRODUCTS	05004061	DRAWER KEY BOARD UNDERDESK	7196	7973.84
124726	6/8/2005	ALL46	ALLIED OFFICE PRODUCTS	05004025	BLANKET FOR OFFICE SUPPLIES	31.75	7973.84
124726	6/8/2005	ALL46	ALLIED OFFICE PRODUCTS	05000877	BLANKET FOR OFFICE SUPPLIES	100	7973.84
124726	6/8/2005	ALL46	ALLIED OFFICE PRODUCTS	05000875	BLANKET FOR OFFICE SUPPLIES	100	7973.84

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
124726	6/8/2005	ALL46	ALLIED OFFICE PRODUCTS	05005782	LASER PRINT CART.	140.6	7973.84
124727	6/8/2005	ALL62	ALL TYPE INC.	05005555	BLANKET FOR MEDICAL TRANSCRIP-	1087.5	1087.5
124728	6/8/2005	AMA02	AMAKER & PORTERFIELD INC	05006424	BLANKET FOR MEDICAL	16675	16675
124729	6/8/2005	AMA05	A M AUTO CENTER INC	05005156	TRUCK BODY REPAIR	1794.8	1794.8
124730	6/8/2005	AME4B	AMERICAN BIBLE SOCIETY-PRI	05001255	Bibles	493.68	493.68
124731	6/8/2005	AME77	AMERICAN RED CROSS	05003666	CONTRACT 05-SRP-108	90	90
124732	6/8/2005	AME97	AMERICAN HIKING SOCIETY	05006312	CLOTHING/NATIONAL TRAIL DAY	293.45	293.45
124733	6/8/2005	AME9A	AMERICAN PSYCHIATRIC ASSO	05002917	MEMBERSHIP DUES: 2005	840	840
124734	6/8/2005	ANI01	ANIXTER	05003895	CROSS CONNECT WIRE #252057	21.11	2490.26
124734	6/8/2005	ANI01	ANIXTER	05002635	CONNECTING BLOCKS 252057	29.95	2490.26
124734	6/8/2005	ANI01	ANIXTER	05002635	CONNECTING BLOCKS 252057	306.7	2490.26
124734	6/8/2005	ANI01	ANIXTER	05003847	CAT5E WIRE #252057	1652.5	2490.26
124734	6/8/2005	ANI01	ANIXTER	05003847	CAT5E WIRE #252057	169	2490.26
124734	6/8/2005	ANI01	ANIXTER	05003895	CROSS CONNECT WIRE #252057	311	2490.26
124735	6/8/2005	ANJ01	ANJHHWC	05003493	2005 MEMBERSHIP	75	75
124736	6/8/2005	APP03	APPLIANCE ARAMA	05004028	TOSHIBA DVD, #SD-3960	158	158
124737	6/8/2005	APP10	APPROVED FIRE PROT CO INC	04013309	UPGRADE OF SCBA	226	746
124737	6/8/2005	APP10	APPROVED FIRE PROT CO INC	05002920	SCBA TRACKING SOFTWARE	520	746
124738	6/8/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	25682.86	25682.86
124739	6/8/2005	ARA07	ARANCIBIA CYNTHIA	05006497	REFUND OF TREASURY OFFSET	15	15
124740	6/8/2005	ARC18	ARCTIC FALLS	05003698	FH KITCHEN SUPPLIES	329.4	518.53
124740	6/8/2005	ARC18	ARCTIC FALLS	04016264	COFFEE SERVICE	69.23	518.53
124740	6/8/2005	ARC18	ARCTIC FALLS	05000480	BLANKET PURCHASE ORDER	119.9	518.53
124741	6/8/2005	ARS02	ARSENAULT ASSOCIATES	05006590	SOFTWARE CONTRACT & UPDATE	4325	4325
124742	6/8/2005	ART10	ARTSGENESIS	05006858	START PROGRAM/LEARNING MI WAY	900	19650
124742	6/8/2005	ART10	ARTSGENESIS	05006868	START PROGRAM/LEARNING MI WAY	900	19650
124742	6/8/2005	ART10	ARTSGENESIS	05006867	START PROGRAM/LEARNING MI WAY	900	19650
124742	6/8/2005	ART10	ARTSGENESIS	05006865	START PROGRAM/LEARNING MI WAY	300	19650
124742	6/8/2005	ART10	ARTSGENESIS	05006825	START PROGRAM/LEARNING MI WAY	2250	19650
124742	6/8/2005	ART10	ARTSGENESIS	05006823	START PROGRAM/LEARNING MI WAY	450	19650
124742	6/8/2005	ART10	ARTSGENESIS	05006822	START PROGRAM/LEARNING MI WAY	600	19650
124742	6/8/2005	ART10	ARTSGENESIS	05006821	START PROGRAM/LEARNING MI WAY	3300	19650
124742	6/8/2005	ART10	ARTSGENESIS	05006820	START PROGRAM/LEARNING MI WAY	3900	19650
124742	6/8/2005	ART10	ARTSGENESIS	05006819	START PROGRAM/LEARNING MI WAY	3750	19650
124742	6/8/2005	ART10	ARTSGENESIS	05006818	START PROGRAM/LEARNING MI WAY	1800	19650
124742	6/8/2005	ART10	ARTSGENESIS	05006866	START PROGRAM/LEARNING MI WAY	600	19650
124743	6/8/2005	ASS03	ASSISTIVE CHOICES INC	05003513	CONTRACT 05-PAD-102	26254.83	26254.83
124744	6/8/2005	ASS11	ASSOCIATED AUTO PARTS	05006780	BLANKET FOR AUTO PARTS	4026.09	5480.53
124744	6/8/2005	ASS11	ASSOCIATED AUTO PARTS	05005732	AUTO CLEANING PRODUCTS	606.14	5480.53
124744	6/8/2005	ASS11	ASSOCIATED AUTO PARTS	05006496	Parts for Paratransit repair	605.82	5480.53
124744	6/8/2005	ASS11	ASSOCIATED AUTO PARTS	05006593	BLANKET FOR AUTO PARTS	242.48	5480.53
124745	6/8/2005	ATC01	ATC/VANCOM	04016087	TRANSPORTATION SERVICES	12810	181044.3

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124745	6/8/2005	ATC01	ATC/VANCOM	05003384	TRANSPORTATION SVCES/PARA	168234.3	181044.3
124746	6/8/2005	ATL11	ATLANTIC DETROIT DIESEL-AL	05006725	TRUCK TRANSMISSION REPAIR	755.45	755.45
124747	6/8/2005	ATL37	ATLAS FLASHER & SUPPLY CO.	05005673	PLASTIC PANELS/TRAFFIC BUREAU	6272	6272
124748	6/8/2005	AUT10	AUTOMATED WASTE EQUIP CO	05006592	REFUSE TRUCK REPAIR PARTS	122.25	122.25
124749	6/8/2005	AVT00	AVTECH INSTITUTE OF TECH	04015963	CONTRACT 04-WAD-136	1066.67	1066.67
124750	6/8/2005	BAI04	BAILEY PACKAGING COMPANY	05006414	STRETCHWRAP HAND DISPENSER	233.52	233.52
124751	6/8/2005	BEL29	BELFORT INSTRUMENT	05003245	SURVEEYING SUPPLIES	620	620
124752	6/8/2005	BES12	BEST ROOFING OF NJ INC	04013400	ROOF REPLACEMENT/STAMLER ACAD	197079	197079
124753	6/8/2005	BIN00	BINSKY & SNYDER SERVICE LL	05005967	HVAC REPAIR	10581.58	68930.63
124753	6/8/2005	BIN00	BINSKY & SNYDER SERVICE LL	05005966	STEAM PIPING	18956.83	68930.63
124753	6/8/2005	BIN00	BINSKY & SNYDER SERVICE LL	05003322	PIPEFITTING AND HEATING SYSTEM	5344.17	68930.63
124753	6/8/2005	BIN00	BINSKY & SNYDER SERVICE LL	05003322	PIPEFITTING AND HEATING SYSTEM	22074.42	68930.63
124753	6/8/2005	BIN00	BINSKY & SNYDER SERVICE LL	04014353	PLUMBING INSTALLATION, REPAIR,	6858.98	68930.63
124753	6/8/2005	BIN00	BINSKY & SNYDER SERVICE LL	04016015	HVAC REPAIR	5114.65	68930.63
124754	6/8/2005	BLM00	BLM CONSULTING	05002736	Contract for Consultation	2500	2500
124755	6/8/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	2169.03	1719179.29
124755	6/8/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	164944.16	1719179.29
124755	6/8/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	16662.88	1719179.29
124755	6/8/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	1528879	1719179.29
124755	6/8/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	6524.22	1719179.29
124756	6/8/2005	BM02	B & M CONSULTANTS INC	04016180	CONTRACT 04-FAM-159	1866	1866
124757	6/8/2005	BNA01	BNAI BRITH - UNION LODGE	04014985	2004 HEART GRANT RECIPIENT	500	500
124758	6/8/2005	BOB00	BOB BARKER CO	05005528	shower curtains	268.8	268.8
124759	6/8/2005	BOW10	BOWLES CORPORATE SERVIC	05006016	SECURITY SERVICES	4263.84	4263.84
124760	6/8/2005	BRA32	BRANFORD INSTITUTE	05003985	CONTRACT 04-FAM-194	1067	1067
124761	6/8/2005	BUN01	BUNZL USA	05006355	BLANKET: HOUSEKEEPING SUPPLIES	458.52	458.52
124762	6/8/2005	BUY00	BUY-WISE AUTO PARTS	05004219	Parts for Vehicles Repair	263.25	263.25
124763	6/8/2005	BYC00	BYCO REPRO & ART	05002268	ARCHITECTURAL SERVICES	40.5	40.5
124764	6/8/2005	CAC00	CACCAMO ANNE M	05001143	PROFESSIONAL SERVICES	310	310
124765	6/8/2005	CAT06	CATHOLIC COMM SERVICES	05005178	CONTRACT 05-CSB-112	6204	6204
124766	6/8/2005	CCM00	CCMS CORPORATION	05000980	PROFESSIONAL ENG SERVICES	6095	6095
124767	6/8/2005	CDW01	CDW GOVERNMENT INC	05003534	usb and cables	207	507
124767	6/8/2005	CDW01	CDW GOVERNMENT INC	05004496	PORTABLE DVD PLAYER	300	507
124768	6/8/2005	CEN59	CENTER FOR ACUPUNCTURE &	05001249	NURSE PRACTITIONER SERVICES	2040	2040
124769	6/8/2005	CIT10	CITY PUBLISHING	05005242	AUGUST 2005 UNION COUNTY	506.02	506.02
124770	6/8/2005	CIT11	CITYSIDE ARCHIVES LTD	05002961	OFFSITE STORAGE	156.53	156.53
124771	6/8/2005	CIT14	CITY OF PLAINFIELD	05003906	FY05 ARTS REGRANTEE	2175	2175
124772	6/8/2005	CIT28	CITY OF SUMMIT	04016265	HOMELAND SECURITY FUNDING	761.2	761.2
124773	6/8/2005	CLA07	CLARK TOWNSHIP OF	05000908	HOMELAND SECURITY FUNDING	3348	3348
124774	6/8/2005	CLE06	CLEVELAND TIRE	05006468	Blanket P.O.Firestone Tires	777.4	777.4
124775	6/8/2005	CNA01	C N A SERVICES	05004955	PROMOTIONAL ITEM	1217.25	1217.25
124776	6/8/2005	COA00	COACH & EQUIPMENT	05006443	Parts for Paratransit Bus	440.58	440.58

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124777	6/8/2005	COL56	COLLEGIATE PACIFIC	05006035	GAMES	231.76	231.76
124778	6/8/2005	COM01	COMCAST CABLEVISION	05001188	BLANKET FOR CABLE SERVICE	2047.72	2047.72
124779	6/8/2005	CON59	CONNECTICUT CANINE SERVIC	05004860	GERMAN SHEPHERD	2500	2500
124780	6/8/2005	CON62	CONSULTEDGE INC	04007476	Replacement of telephone syst	150	150
124781	6/8/2005	COS03	COSTA'S RISTORANTE & PIZZE	05003700	REFRESHMENTS FOR FH	225	240
124781	6/8/2005	COS03	COSTA'S RISTORANTE & PIZZE	05006621	REFRESHMENTS FOR FH MTG	15	240
124782	6/8/2005	COU09	COUNTY BUSINESS SYSTEMS I	04004393	FILMING,PRINTING,LAMINATING	861	1709.7
124782	6/8/2005	COU09	COUNTY BUSINESS SYSTEMS I	05005077	BINDERS - SERVICE DISCHARGES	218.7	1709.7
124782	6/8/2005	COU09	COUNTY BUSINESS SYSTEMS I	05005868	STATIONERY - PAGE JACKETS FOR	630	1709.7
124784	6/8/2005	CRE03	CREATIVE VISUAL SYSTEMS	05005168	MERLIN EXPRESS SUPPLY CASSETTE	166.33	186.33
124784	6/8/2005	CRE03	CREATIVE VISUAL SYSTEMS	05006266	BALANCE DUE ON PO #05005168	20	186.33
124785	6/8/2005	CRO07	CROWN SPECIALTIES - TROPH	05005283	AWARD FOR FH ANGEL G. ESTRADA	69	69
124786	6/8/2005	CRO24	CROCKETT ROSEMARY	05005478	Reimbursement for expenses	203.01	203.01
124787	6/8/2005	CUL09	CULTURAL RESOURCE CONSU	03008406	HISTORIC SITE SURVEY/PARK SYS	18424.99	18424.99
124788	6/8/2005	DAN11	DANONE WATERS NORTH AME	05002672	BLANKET FOR BOTTLED WATER	23.8	23.8
124789	6/8/2005	DAR00	DARA'S CATERERS	05005527	BLANKET	46.25	583
124789	6/8/2005	DAR00	DARA'S CATERERS	05006624	BLANKET	181.75	583
124789	6/8/2005	DAR00	DARA'S CATERERS	05006624	BLANKET	355	583
124790	6/8/2005	DAR03	DARRYL L PHILLIPS	05004821	PROFESSIONAL SERVICES	950	950
124791	6/8/2005	DAT07	DATALINE COMPUTER SERVIC	04015245	CONTRACT 04-FAM-140	800	800
124792	6/8/2005	DAV02	DAVID ANGELITO	05006830	Hang artwork for the Fourth	100	100
124793	6/8/2005	DEL16	DELTA DENTAL PLAN OF NJ	05000371	DENTAL PREMIUMS - 2005	6061.2	94267.98
124793	6/8/2005	DEL16	DELTA DENTAL PLAN OF NJ	05000371	DENTAL PREMIUMS - 2005	48739.52	94267.98
124793	6/8/2005	DEL16	DELTA DENTAL PLAN OF NJ	05000371	DENTAL PREMIUMS - 2005	39467.26	94267.98
124794	6/8/2005	DEL47	DELTA ENVIRONMENTAL	05006350	BOND REFUND FOR PERMIT #34670	800	800
124795	6/8/2005	DEW02	DEWBERRY-GOODKIND INC	05001027	PROF ENGINEERING SERVICES	9065.28	9065.28
124796	6/8/2005	DIF04	DIFABIO DR. ANTHONY PSY.D	05003250	Consultation Support	1645	1645
124797	6/8/2005	DIG10	DIGITAL DATA CORP	05006292	2 PLY PAPER FOR USE IN	57.83	57.83
124798	6/8/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05005792	DELUXE SHOWER GURNEY	772.66	987.18
124798	6/8/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05001608	BLANKET FOR SUPPLIES AS NEEDED	214.52	987.18
124799	6/8/2005	DIV18	DIV OF STATE POLICE STATE	05003757	Background Check Investigation	180	180
124800	6/8/2005	DOR09	DORSEY WANDA	05004235	REFUND OF TREASURY OFFSET	15	15
124801	6/8/2005	DRA02	DRAKE COLLEGE OF BUSINES	04014049	CONTRACT 04-FAM-116	1067	1067
124802	6/8/2005	DUB01	DUBOIS KAREN	05005190	REFUND OF TREASURY OFFSET	15	15
124803	6/8/2005	EAS04	EASTER SEALS NJ PASP PROG	05004861	CONTRACT 05-PAD-101	16947.45	16947.45
124804	6/8/2005	EAS21	EAST COAST EMERGENCY LIG	05005921	UNION COUNTY POLICE	1364.44	1364.44
124805	6/8/2005	EDU04	EDUCATION & HEALTH CENTE	05006058	RESIDENTIAL OUTPATIENT	357825.12	357825.12
124806	6/8/2005	ELI19	ELIZABETH CITY OF	05005356	HOMELAND SECURITY FUNDING	9363.2	9363.2
124807	6/8/2005	ELI20	ELIZABETH CITY OF	04005537	CRITICAL INFRASTRUCTURE FUNDIN	25.83	31223.33
124807	6/8/2005	ELI20	ELIZABETH CITY OF	05003634	CONTRACT 05-ALL-116	25494.5	31223.33
124807	6/8/2005	ELI20	ELIZABETH CITY OF	05006620	ELEVATOR INSPECTION	5703	31223.33
124808	6/8/2005	ELI32	ELIZABETH PARKING AUTHORI	05003842	PARKING LOT RENTALS	27508	27508

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
124809	6/8/2005	ELI50	ELIZABETHTOWN WATER CO	05000506	2005 WATER BILLS	7971.96	11728.92
124809	6/8/2005	ELI50	ELIZABETHTOWN WATER CO	05000506	2005 WATER BILLS	2165.02	11728.92
124809	6/8/2005	ELI50	ELIZABETHTOWN WATER CO	05000506	2005 WATER BILLS	1591.94	11728.92
124810	6/8/2005	ELI52	ELIZABETH AUTO GLASS CO	05006677	USED 4WD TRANSFER CASE	575	1125
124810	6/8/2005	ELI52	ELIZABETH AUTO GLASS CO	05006681	WINDSHIELD REPLACEMENT	550	1125
124811	6/8/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05004371	INMATES MEDICAL EXPENSES	130.54	222.59
124811	6/8/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05005663	INMATES MEDICAL EXPENSES	92.05	222.59
124812	6/8/2005	EMC00	EMCO ELEVATOR MAINTENAN	05004785	ELEVATOR MAINTENANNCE & REPAIR	20400	33635
124812	6/8/2005	EMC00	EMCO ELEVATOR MAINTENAN	05006966	ELEVATOR MAINTENENACE /REPAIR	13235	33635
124813	6/8/2005	EMT01	EMTEC INC	05005425	EXTERNAL HARD DRIVE	410	546.54
124813	6/8/2005	EMT01	EMTEC INC	05005965	UNION COUNTY POLICE	136.54	546.54
124814	6/8/2005	ENA00	ENADEx TRAINING INSTITUTE	05000787	CONTRACT 04-FAM-168	2132	3198.67
124814	6/8/2005	ENA00	ENADEx TRAINING INSTITUTE	05000825	CONTRACT 04-WAD-148	1066.67	3198.67
124815	6/8/2005	EPL00	EPLUS TECHNOLOGIES OF PA	05003867	acrobat licenses	1342.9	1342.9
124816	6/8/2005	ERD00	ER DEVELOPMENT INC	05006388	BOND REFUND FOR PERMIT #34690	800	800
124817	6/8/2005	ESR00	ESRI	05004703	arcsde sql for GIS	9500	9500
124818	6/8/2005	EVE03	EVERLAST AUTO SEAT COVER	05006692	Repair Seat	225	225
124819	6/8/2005	FAI06	FAIRWAY STOPS INC	05005770	CATERING	2520	2520
124820	6/8/2005	FAN07	FANWOOD CRUSHED STONE	04008758	BLANKET FOR ROAD MATERIAL	125.45	125.45
124821	6/8/2005	FDR00	FDR HITCHES	05006694	TRAILER JACK & LOCK KIT	600.44	600.44
124822	6/8/2005	FED07	FED EX	05005144	OVER NIGHT DELIVERY	20	20
124823	6/8/2005	FIR12	FIRST CONGREGATIONAL CHU	04003525	FY04 ARTS REGRANTEES	425	425
124824	6/8/2005	FIR14	FIRST INDEPENDENT AUTO RE	05006715	Repair for paratransit Bus	470.91	470.91
124825	6/8/2005	FLA06	FLAGSHIP HEALTH SYSTEMS I	05000370	2005 DENTAL PREMIUMS	6942.03	6942.03
124826	6/8/2005	FOL05	FOL-OKAMOTO MERCEDES	05006371	FEE FOR SERVICES RENDERED AS	1052.69	1052.69
124827	6/8/2005	FOR09	FORDS MILL SUPPLY CO	05006231	BAN SLIDE DEGREASER	1296	1908
124827	6/8/2005	FOR09	FORDS MILL SUPPLY CO	05006386	ROPE	612	1908
124828	6/8/2005	FRA31	FRANK SANDRA	05006878	CARE FOR CAREGIVERS PROGRAM	1050	1050
124829	6/8/2005	FUE00	FUEL ACTIVATOR CHEMICAL C	05005934	FUEL ACTIVATOR (GAS)	1300	1300
124830	6/8/2005	FUL07	FULL SPECTRUM CONSULTANT	05005316	PROFESSIONAL SERVICES	950	950
124831	6/8/2005	FUN03	FUNERAL SERVICE OF NJ INC	05004868	PROFESSIONAL SERVICES	4655	4655
124832	6/8/2005	GAM00	GAMKA	05006125	3' X 100' SILT FENCE	79.75	79.75
124833	6/8/2005	GAN01	GANN LAW BOOKS	05006305	NJ TITLES 40 & 40A	111	111
124834	6/8/2005	GAR15	GARDEN STATE LABORATORIE	05001964	BACTERIOLOGICAL ANALYSIS	25	25
124835	6/8/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05001969	RESO. #16-2005	15230	19588.12
124835	6/8/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	328.5	19588.12
124835	6/8/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	33.33	19588.12
124835	6/8/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	333.33	19588.12
124835	6/8/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05001201	EWANUS V. UC	3662.96	19588.12
124836	6/8/2005	GAR29	GARWOOD AUTO PARTS CO	05003370	BLANKET FOR AUTO PARTS	549.66	1466.17
124836	6/8/2005	GAR29	GARWOOD AUTO PARTS CO	05003370	BLANKET FOR AUTO PARTS	916.51	1466.17
124837	6/8/2005	GAR30	GARWOOD BORO OF	05000128	HOMELAND SECURITY FUNDING	5578	5578

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124838	6/8/2005	GAR66	GARDEN STATE COLLISION CO	05005826	TRUCK BODY REPAIR	1967.44	1967.44
124839	6/8/2005	GEN00	GEN-EL INDUSTRIES INC	05005882	DRAEGER DEFENDAIR HOODS	3672	173349
124839	6/8/2005	GEN00	GEN-EL INDUSTRIES INC	05000144	DRAEGER DEFENSAIR NIOSH HOOD	169677	173349
124840	6/8/2005	GEN11	GENERAL SALES ADMINISTRAT	04008989	POLICE LIGHTING SUPPLIES	49.95	49.95
124841	6/8/2005	GON10	GONZALEZ LARA	05006838	Workshop Leader for the Union	175	175
124842	6/8/2005	GRA05	GRAINGERS	05006230	FIRST AID SUPPLIES	508.93	508.93
124843	6/8/2005	GRA34	GRAND HOTEL THE	05006479	NJCTBA CONF 2005 URQUHART,E	540	540
124844	6/8/2005	GRE19	GREENMAN PEDERSEN INC	03009614	PROF SERVICES/LIBERTY AVE BR	8647.01	44328.81
124844	6/8/2005	GRE19	GREENMAN PEDERSEN INC	05001993	PROFESSIONAL ENG SERV CONTRACT	18478.13	44328.81
124844	6/8/2005	GRE19	GREENMAN PEDERSEN INC	03009614	PROF SERVICES/LIBERTY AVE BR	17203.67	44328.81
124845	6/8/2005	GSE02	GSETA MARILYN WILLIAMSON	05006024	AD JOURNAL	275	275
124846	6/8/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	13233.1	388887.39
124846	6/8/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	4250	388887.39
124846	6/8/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	25950	388887.39
124846	6/8/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	46035.6	388887.39
124846	6/8/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	5084	388887.39
124846	6/8/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	2700	388887.39
124846	6/8/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	2700	388887.39
124846	6/8/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	474	388887.39
124846	6/8/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	87466.4	388887.39
124846	6/8/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	92071.2	388887.39
124846	6/8/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	106619.09	388887.39
124846	6/8/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	1074	388887.39
124846	6/8/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	1230	388887.39
124847	6/8/2005	HEA02	HEALTH CARE RESOURCES	05002436	SUBMIT ANNUAL COST REPORTS ETC	17500	17500
124848	6/8/2005	HEA32	HEALTHCARE PLANNING &	05005960	MEMBERSHIP DUES: NEW: 1 YEAR	70	70
124849	6/8/2005	HER38	HERMANN'S MARY J NP	05001338	PART TIME PSYCHIATRIC SERVICE	975	975
124850	6/8/2005	HIC00	HICKORY BATHING & HEALTHC	05005410	BLANKET FOR PATIENT BATHING	110.9	110.9
124851	6/8/2005	HIG05	HIGHWAY SERVICE CORPORAT	05006541	TOWING SERVICES	240	240
124852	6/8/2005	HIL03	HILL-ROM INC	05001980	RENTAL OF THERAPEUTIC BEDS	1772	2220
124852	6/8/2005	HIL03	HILL-ROM INC	05006208	RENTAL OF THERAPEUTIC BEDS	448	2220
124853	6/8/2005	HIL14	HILTI INC	05002866	PIN MAGAZINE X-MX72	250.24	2624.12
124853	6/8/2005	HIL14	HILTI INC	05005930	MASONARY DRILL BITS	2373.88	2624.12
124854	6/8/2005	HOF02	HOFFMAN INTERNATIONAL	05002138	LOADER TRANSMISSION REPAIR	15000	24904.12
124854	6/8/2005	HOF02	HOFFMAN INTERNATIONAL	05003709	SUPPLEMENTAL TRANS REPAIR	2927.52	24904.12
124854	6/8/2005	HOF02	HOFFMAN INTERNATIONAL	05006542	CRANE MANTAINANCE,PARTS,SERVIC	6976.6	24904.12
124855	6/8/2005	HUN12	HUNAN WOK	05006898	REFRESHMENTS FOR FH MTG. 5/26	268.6	268.6
124856	6/8/2005	I201	I2 INC	05001236	ANALYST'S NOTEBOOK	4784	4784
124857	6/8/2005	IND04	INDUSTRIAL RUBBER COMPAN	05006540	Hydraulic Hose & Fitting	57.87	167.36
124857	6/8/2005	IND04	INDUSTRIAL RUBBER COMPAN	05006559	HYDRAULIC HOSE	109.49	167.36
124858	6/8/2005	INT26	INTERNATL HEALTHCARE SER	05000372	DENTAL PREMIUMS - 2005	30978.62	30978.62
124859	6/8/2005	INT43	INTERSTAFF INC.	05004569	BLANKET:PHYSICAL THERAPY SERV	6825	6825

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124860	6/8/2005	IRO03	IRON MOUNTAIN OFF-SITE DAT	04008296	1 BLANKET PURCHASE ORDER FOR	594.93	594.93
124861	6/8/2005	IRV01	IRVINGTON BARBER SUPPLY	05005196	DISINFECTANT SPRAY	288	288
124862	6/8/2005	JAM13	JAMOLAWICZ PAUL	05006656	BOND REFUND FOR PERMIT #4001	180	180
124863	6/8/2005	JBP00	JB PRODUCTIONS	05006343	ENTERTAINMENT	1200	2400
124863	6/8/2005	JBP00	JB PRODUCTIONS	05006344	ENTERTAINMENT	1200	2400
124864	6/8/2005	JC03	J&C ICE TECHNOLOGIES	05006111	ZAMBOINI REPAIR PARTS	167.76	167.76
124865	6/8/2005	JCE01	J C EHRlich CO INC	05003380	EXTERMINATING FOR UC KITCHEN	378	378
124866	6/8/2005	JCP00	JCP&L	05005585	BLANKET FOR ELECTRIC SERVICES	129.51	60476.25
124866	6/8/2005	JCP00	JCP&L	05005935	ELECTRIC SERVICE	60272.25	60476.25
124866	6/8/2005	JCP00	JCP&L	05005935	ELECTRIC SERVICE	74.49	60476.25
124867	6/8/2005	JER07	JERSEY POWER EQUIPMENT I	05006142	CHAIN SAW/BLOWER/TRIMMER	4500	4500
124868	6/8/2005	JER13	JERSEY UNIFORM INDUSTRIAL	05006268	UNIFORM T-SHIRTS	28.8	28.8
124869	6/8/2005	JES00	JESCO INC	05006235	JOHN DEERE INDUSTRIAL PARTS	2144.1	2144.1
124870	6/8/2005	JEW00	JEWEL ELECTRIC SUPPLY	05004878	BLANKET FOR ELECTRICAL EQUIP.	3601.87	3601.87
124871	6/8/2005	JMK00	JMK AUTO SALES INC.	05006779	BMW SERVICE PARTS	48.19	48.19
124872	6/8/2005	JOH10	JOHN H STAMLER POLICE ACA	05004962	FEES FOR UNION COUNTY PD	210	210
124873	6/8/2005	JOH36	JOHNSTONE SUPPLY	05000422	A/C HEATING & REPAIR PARTS	76.31	5549.62
124873	6/8/2005	JOH36	JOHNSTONE SUPPLY	05003990	A/C HEATING REPAIR PARTS	81.75	5549.62
124873	6/8/2005	JOH36	JOHNSTONE SUPPLY	05004424	BLANKET FOR HVAC SUPPLIES	5391.56	5549.62
124874	6/8/2005	JWG00	J W GOODLIFFE & SON	04010272	WELDING OPERATIONS	374.78	374.78
124875	6/8/2005	KAN02	KANEN PSYCHOLOGICAL ASSO	05006447	Psychological evaluations	1050	1050
124876	6/8/2005	KCI00	KCI	05001603	WOUND THERAPY SUPPLIES AS	656.25	656.25
124877	6/8/2005	KEN03	KENILWORTH BORO OF	05001639	CONTRACT 05-ALL-103	1224	1224
124878	6/8/2005	KIN15	KINSEY ASSOCIATES	03006124	PROF SERV/SPERRY PARK	9248.49	9248.49
124879	6/8/2005	KOW00	KOWALSKI LORRAINE H	05005922	TIME/MILEAGE REIMBURSEMENT	1189.3	1189.3
124880	6/8/2005	KYL00	KYLE CONTI CONTRUCTION, LL	05001314	REPLACEMENT COOPER RD BRIDGE	130119.9	154308.3
124880	6/8/2005	KYL00	KYLE CONTI CONTRUCTION, LL	05001314	REPLACEMENT COOPER RD BRIDGE	24188.4	154308.3
124881	6/8/2005	LEO08	LEONS CATERING SERVICE	05006439	CATERING SERVICES	188.75	188.75
124882	6/8/2005	LES00	LESCO INC	05004928	FERTILIZER	21370	21370
124883	6/8/2005	LEV10	LEVITZ ALAN	05006657	BOND REFUND FOR PERMIT #3999	216	216
124884	6/8/2005	LIN24	LINGWOOD ANTONIA	05006703	RENT PAYMENT	14850	14850
124885	6/8/2005	TRI58	TRINITY WORKPLACE LEARNIN	05002001	SATELLITE SUBSCRIPTION: 1 YR	730	730
124886	6/8/2005	MA00	M/A-COM INC	04008974	BLANKET/RADIO PARTS - 13982	125.98	125.98
124887	6/8/2005	MAF01	MAFFEYS SECURITY GROUP	05001592	BLANKET TO COVER SMALL	18.25	18.25
124888	6/8/2005	MAR1D	MARGARET PRIAL, MD	05001141	PROFESSIONAL SERVICES	1550	1550
124889	6/8/2005	MAR47	MARTURANO RECREATION CO	05004012	REPLACEMENT GRILLS	10676	10676
124890	6/8/2005	MCC29	MC CLAIN AYESHA	05004184	REFUND OF TREASURY OFFSET	15	15
124891	6/8/2005	MCK08	MCKESSON HBOC	05003949	MEDICAL SUPPLIES	5005.62	5426.1
124891	6/8/2005	MCK08	MCKESSON HBOC	05006036	Bodily Fluid Disposal Kits	420.48	5426.1
124892	6/8/2005	MER11	MERIDIAN MEDICAL TECHNOL	04013015	MARK I KITS	7583	7583
124893	6/8/2005	MET19	METROCALL	05005971	A/C #270-003062 & 270-011771	887.2	887.2
124894	6/8/2005	MEY00	MEYERHOFF WELDING CORP	05006549	WELDING REPAIR SERVICE	388	388

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124895	6/8/2005	MIK00	MIKES FEED FARM	05000329	HORSE FEED	4369.05	4369.05
124896	6/8/2005	MIL03	MILLER & CHITTY CO INC	05005640	GAUGE GLASS FOR BOILERS	474.92	474.92
124898	6/8/2005	MIN02	MINGOLO PRECISION PRODUC	05006072	SURVEY EQUIPMENT	193.46	193.46
124899	6/8/2005	MIN15	MINOLTA CORP	05003584	COPIER JUDGE GROSS	31.64	33.1
124899	6/8/2005	MIN15	MINOLTA CORP	05006842	overages for minoltas	1.46	33.1
124900	6/8/2005	MOD02	MODERN MEDICAL SYSTEMS C	05005554	BLANKET FOR PARTS TO REPAIR	477	477
124902	6/8/2005	MOE01	MOEN ORGANIZATION	05006872	UTILITY PAYMENTS FOR RENTALS	5233.8	9029.64
124902	6/8/2005	MOE01	MOEN ORGANIZATION	05006872	UTILITY PAYMENTS FOR RENTALS	9.27	9029.64
124902	6/8/2005	MOE01	MOEN ORGANIZATION	05006872	UTILITY PAYMENTS FOR RENTALS	3586.82	9029.64
124902	6/8/2005	MOE01	MOEN ORGANIZATION	05006872	UTILITY PAYMENTS FOR RENTALS	199.75	9029.64
124903	6/8/2005	MOO13	MOORE LYNN COHEN	05006637	MOORE V. UC	22.5	22.5
124904	6/8/2005	MOT03	MOTOROLA INC	04009899	BLANKET/RADIO PARTS & REPAIRS	140.8	140.8
124905	6/8/2005	NAT75	NATL FENCE SYSTEMS INC	04012507	THE ARCH baseball backstops	12600	12600
124906	6/8/2005	NAT79	NATL FUEL OIL	05006554	BALNKET FOR GASOLINE	20934.99	20934.99
124907	6/8/2005	NEI01	NEIGHBOR CARE	05000331	BLANKET FOR PHARMACEUTICAL	76039.17	79109.09
124907	6/8/2005	NEI01	NEIGHBOR CARE	05006847	BLANKET FOR PHARAMACEUTICAL	3069.92	79109.09
124908	6/8/2005	NEP01	NEPS, INC.	05006719	COSTS INCURRED FOR CHECK	589.83	589.83
124909	6/8/2005	NET02	NETWORK CABLING INC	05005531	PATCH CABLES	1755	1755
124910	6/8/2005	NEW04	NEW HOPE FOUNDATION	05004743	CONTRACT 05-ALC-103	19224	19224
124911	6/8/2005	NEW47	NEW YORK TIMES - ADVERTISI	05002061	ADS-NJ-TO YOUR HEALTH	2261	2261
124912	6/8/2005	NEW93	NEWTECH RECYCLING INC	04008223	ELECTRONIC RECYCLING	1457.3	1457.3
124913	6/8/2005	NJA14	NEW JERSEY AMERICAN WATE	05005371	WATER SERVICE	479.16	479.16
124914	6/8/2005	NJA85	NJACYSC	05006675	DUES	25	25
124915	6/8/2005	NJA89	NJACHO	05006476	2005 MEMBERSHIP	100	100
124916	6/8/2005	NJD67	NJ DOOR WORKS INC	05005641	BLANKET FOR DOOR REPAIRS	1249.43	2768.86
124916	6/8/2005	NJD67	NJ DOOR WORKS INC	05004608	DOOR MAINTENANCE & REPAIR	1519.43	2768.86
124917	6/8/2005	NJN07	NJNEOA	05006400	2004 CONFERENCE REGISTRATIONS	2445	2445
124918	6/8/2005	NJS36	NJ STATE OF-PURCHASE BURE	05005038	BLANKET ORDER FOR SUPPLIES	249.93	3706.64
124918	6/8/2005	NJS36	NJ STATE OF-PURCHASE BURE	05006284	FOOD, STAPLES	1887.21	3706.64
124918	6/8/2005	NJS36	NJ STATE OF-PURCHASE BURE	05006284	FOOD, STAPLES	1039.75	3706.64
124918	6/8/2005	NJS36	NJ STATE OF-PURCHASE BURE	05006284	FOOD, STAPLES	529.75	3706.64
124919	6/8/2005	NJT12	N J TRANSIT CORP	05002520	NPA ONE WAY	2240	29588.5
124919	6/8/2005	NJT12	N J TRANSIT CORP	05005981	NPA BUS PASSES	700	29588.5
124919	6/8/2005	NJT12	N J TRANSIT CORP	05005981	NPA BUS PASSES	3245	29588.5
124919	6/8/2005	NJT12	N J TRANSIT CORP	05004732	BUS PASSES	3210	29588.5
124919	6/8/2005	NJT12	N J TRANSIT CORP	05004731	APRIL 2005 MEDICAID BUS PASSES	1744	29588.5
124919	6/8/2005	NJT12	N J TRANSIT CORP	05004521	APRIL 2005 NPA BUS PASSES	1650	29588.5
124919	6/8/2005	NJT12	N J TRANSIT CORP	05004521	APRIL 2005 NPA BUS PASSES	2371	29588.5
124919	6/8/2005	NJT12	N J TRANSIT CORP	05002654	MARCH 2005 NPA BUS PASSES	1450	29588.5
124919	6/8/2005	NJT12	N J TRANSIT CORP	05006425	MEDICAID BUS PASSES	1556	29588.5
124919	6/8/2005	NJT12	N J TRANSIT CORP	05002423	MARCH 2005 MEDICAID BUS PASSES	1744	29588.5
124919	6/8/2005	NJT12	N J TRANSIT CORP	04012793	TICKETS	3380	29588.5

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124919	6/8/2005	NJT12	N J TRANSIT CORP	04012789	TANF /GA ONE WAYS	4232.5	29588.5
124919	6/8/2005	NJT12	N J TRANSIT CORP	05002654	MARCH 2005 NPA BUS PASSES	2066	29588.5
124920	6/8/2005	OFF05	OFFICE RESOURCES & DESIGN	05005350	EXPAN TYVEK GUSSET PKT FOLDER	705	705
124921	6/8/2005	OPE03	OPEN SYSTEMS INTEGRATORS	05006283	AUDIO FEEDS - UCPD BLDG	1910	1910
124922	6/8/2005	PAC12	PACER SERVICE CENTER	05005980	US COURT ON LINE SYSTEM	11.76	11.76
124923	6/8/2005	PAR20	PARTNERS MED B, LLC	05000168	BLANKET FOR ENTERAL NUTRITION	2207.14	2408
124923	6/8/2005	PAR20	PARTNERS MED B, LLC	05006608	ENTERAL NUTRITION	200.86	2408
124924	6/8/2005	PAR47	PAR, INC.	05004358	BOOK	82	82
124925	6/8/2005	PAT04	PATRINA CORPORATION	05006081	SERVICES RENDERED	275	275
124926	6/8/2005	PEN07	PENNETTA & SON	05006761	ELECTROMECHANICAL REPAIR	2264.2	70549.83
124926	6/8/2005	PEN07	PENNETTA & SON	05006761	ELECTROMECHANICAL REPAIR	68285.63	70549.83
124927	6/8/2005	PHA01	PHARMA-CARE INC	05000267	BLANKET: PROVIDE PHARMACY	3940	3940
124928	6/8/2005	PHI06	PHILLIPS PIANO SERVICE	05006685	PIANO TUNING:	360	360
124929	6/8/2005	PHO04	PHOTO CENTER THE	05006348	POLAROID 990 PROFESSIONAL FILM	99.4	99.4
124930	6/8/2005	PLA24	PLANNERS DIVERSIFIED	05005625	Consulting Services	28500	28500
124931	6/8/2005	PMK00	PMK GROUP	04004967	CONSULTING & ENVIRONMENTAL	2798.05	15985.75
124931	6/8/2005	PMK00	PMK GROUP	04007046	CONSULTING & ENVIRN. ENGINEERS	4342.9	15985.75
124931	6/8/2005	PMK00	PMK GROUP	04014961	RESO. #966-2004	8844.8	15985.75
124932	6/8/2005	POS02	POSITIVE ATTITUDE INDUSTRI	04011783	JANITORIAL CHEMICALS/ NEW JAIL	3869.1	3869.1
124933	6/8/2005	POT02	POTTERS INDUSTRIES	05005945	HIGHWAY SPHERES	3450	3450
124934	6/8/2005	POW03	POWER INDUSTRIAL HYDRAULI	05002970	EQUIPMENT REPAIR	214.85	532.85
124934	6/8/2005	POW03	POWER INDUSTRIAL HYDRAULI	05006683	machine repair	318	532.85
124935	6/8/2005	PRE15	PRESTIGE AUTO BODY	05006141	AUTO BODY REPAIR	3008.52	3785.85
124935	6/8/2005	PRE15	PRESTIGE AUTO BODY	05006693	SUPPLEMENTAL BODY WORK	777.33	3785.85
124936	6/8/2005	PRE30	PRECISION COLLISION	05006136	TRUCK BODY REPAIR	933.11	933.11
124937	6/8/2005	PRE41	PRESTIGE LABORATORIES INC.	05006342	GRAFFITI STONE REMOVER	750.89	750.89
124938	6/8/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05003034	BLANKET FOR FAX SUPPLIES	272	333.15
124938	6/8/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05005670	Fax Machine Toner:Brother	61.15	333.15
124939	6/8/2005	PRO16	PROGRESSIVE BUSINESS PUB	05006505	Keeping Up to Date on Payroll	230	230
124940	6/8/2005	PSE00	PSE&G	05005682	GAS	18343.16	18343.16
124941	6/8/2005	QUA23	QUALITY TESTING SERVICES	05006661	BOND REFUND FOR PERMIT #4003	432	432
124942	6/8/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05001725	Diesel Fuel	7437.29	19225.75
124942	6/8/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05001293	BLANKET FOR DIESEL	9263.4	19225.75
124942	6/8/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05001725	Diesel Fuel	2525.06	19225.75
124943	6/8/2005	RAH01	RAHWAY BUSINESS MACHINES	04012277	REPAIR OF HP PRINTERS	147.8	147.8
124944	6/8/2005	RAH29	RAHWAY PARKING AUTHORITY	05005938	PARKING/OFFICE RENTAL	541	541
124945	6/8/2005	REG05	REGIONAL MED EXAM OFF UM	05001091	PROFESSIONAL SERVICES	325	325
124946	6/8/2005	REG25	REGENCY LIGHTING	05006321	FLUORESCENT LAMPS	170.4	170.4
124947	6/8/2005	REG26	REGIONAL RISK MANAGERS LL	05007039	TPA QUARTERLY CLAIMS FEE	22750	22750
124948	6/8/2005	REN01	PALUMBO & RENAUD, ESQS.	05007013	BAPTISTE V. UC	514.48	3301.98
124948	6/8/2005	REN01	PALUMBO & RENAUD, ESQS.	05007012	CHAMBERS V. UC	750	3301.98
124948	6/8/2005	REN01	PALUMBO & RENAUD, ESQS.	04011963	EDWARD CHAMBERS V. CROSE,ET AL	1037.5	3301.98

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124948	6/8/2005	REN01	PALUMBO & RENAUD, ESQS.	04011966	NADIR BAPTISTE V. BARBER, ETAL	1000	3301.98
124949	6/8/2005	RJP01	RJP ENTERPRISES	05006372	AMERICAN RAMP SYSTEM RENTAL	3668	3668
124950	6/8/2005	ROY01	ROYAL PRINTING	05006572	SHARE FOR POSTER CALENDARS	1656.66	1656.66
124951	6/8/2005	RPS01	RPS ROYAL PRINTING SERVIC	05006567	ABSENTEE COUNTY COMMITTEE	1365	1710
124951	6/8/2005	RPS01	RPS ROYAL PRINTING SERVIC	05006568	PRIMARY ELECTION	345	1710
124952	6/8/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05000807	CONTRACT 05-PAD-100	200	200
124953	6/8/2005	RUS03	RUSSELL REID-WASTE HAULIN	04010791	PORTABLE TOILET BID	2059.6	2059.6
124954	6/8/2005	RUT01	RUTGERS COOPERATIVE EXTE	05006459	CONTRACT 05-APC-124	4923.28	20484.8
124954	6/8/2005	RUT01	RUTGERS COOPERATIVE EXTE	05006459	CONTRACT 05-APC-124	197.92	20484.8
124954	6/8/2005	RUT01	RUTGERS COOPERATIVE EXTE	05006459	CONTRACT 05-APC-124	9846.56	20484.8
124954	6/8/2005	RUT01	RUTGERS COOPERATIVE EXTE	05006459	CONTRACT 05-APC-124	197.92	20484.8
124954	6/8/2005	RUT01	RUTGERS COOPERATIVE EXTE	05006459	CONTRACT 05-APC-124	395.84	20484.8
124954	6/8/2005	RUT01	RUTGERS COOPERATIVE EXTE	05006459	CONTRACT 05-APC-124	4923.28	20484.8
124955	6/8/2005	SAL06	SALVATION ARMY THE	05006474	EMERGENCY SHELTER FOR	168	168
124956	6/8/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05001403	BEEPER COVERAGE	150	1350
124956	6/8/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05000078	MEDICAL SERVICES	1200	1350
124957	6/8/2005	SAR05	SARGENT LESTER A	05006385	FOOD REIMBURSEMENT	859.98	859.98
124958	6/8/2005	SCH20	SCHOOR DEPALMA INC	03008317	SPRINGFIELD AV BRIDGE/DESIGN	4210	4210
124959	6/8/2005	SCH47	SCHULMAN, WEIGMANN &ASS	05003235	TRANSCRIPTS / GRAND JURY	415.45	415.45
124960	6/8/2005	SHA03	SHAIKH JUNAID MD	05001662	PROFESSIONAL SERVICES	925	925
124961	6/8/2005	SHA26	SHACHAM YAEL	05006864	Workshop Leader for the Union	175	175
124962	6/8/2005	SIE04	SIERRA CLUB	04013541	CLEAN COMMUNITIES MINI GRANT	200	200
124963	6/8/2005	SLA02	SLAM IN THE SCHOOLS LLC	05006829	Creative Writing workshop	400	400
124964	6/8/2005	SPA12	SPALLINO GUGLIEMO	05006658	BOND REFUND FOR PERMIT #3997	216	216
124965	6/8/2005	SPR20	SPRING MILL MANOR	05006655	BOND REFUND FOR PERMIT #34345	4000	4000
124966	6/8/2005	STA13	STAR LEDGER THE	05007185	LEGAL ADS ACCT XUNIO4130016	339	1165.5
124966	6/8/2005	STA13	STAR LEDGER THE	05002514	legal advertising	731.5	1165.5
124966	6/8/2005	STA13	STAR LEDGER THE	05007007	Legal Notice & Affidavit	95	1165.5
124967	6/8/2005	STA61	STAR LEDGER	05006460	STAR LEDGER PUBLIC MEETING	98	98
124968	6/8/2005	STO08	STOLLEN MACHINE & TOOL CO	05005569	REMU PARTS	625	625
124969	6/8/2005	SUP03	SUPLEE CLOONEY & CO	05007015	RESO. #14-2005	20800	20800
124970	6/8/2005	TAL00	TALCOTT CONSULTING SERVIC	04010401	PROFESSIONAL SERVICES	5110	5110
124971	6/8/2005	TM00	T & M ASSOCIATES	05002160	PROF SERVICE CONTRACT	3310.32	3310.32
124972	6/8/2005	TRE03	TREASURER STATE OF NEW JE	05006450	CSP COLLECTION SERVICE FEES	813.5	9779.09
124972	6/8/2005	TRE03	TREASURER STATE OF NEW JE	05005982	CSP COLLECTION INTERCEPT FEES	8965.59	9779.09
124973	6/8/2005	TRI13	TRICO EQUIPMENT	05004748	CASE LOADER PARTS	645.94	645.94
124974	6/8/2005	TRI29	TRINITAS HOSPITAL	05006316	CERTIFICATION FEES	390	390
124975	6/8/2005	TRI31	TRINITAS HOSPITAL	05002240	INMATES MEDICAL EXPENSES	19952	19952
124976	6/8/2005	CRE20	CREAM-O-LAND	05005015	DELIVERY MILK & DAIRY PRODUCTS	1596.1	1596.1
124977	6/8/2005	UCA02	UC ARTS CENTER	05007132	TO PROVIDE ARTS & EDUCATION	75000	75000
124978	6/8/2005	UCC14	UC COLLEGE	05000999	CONTRACT 04-WAD-149	1440	45940
124978	6/8/2005	UCC14	UC COLLEGE	05002685	GED PREPARATORY SERVICES	44500	45940

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124979	6/8/2005	UCE00	UC ECONOMIC DEVELOPMENT	05006844	UCEDC Premiere Networking	50	50
124980	6/8/2005	UCU00	UC UTILITIES AUTHORITY	05006002	GARBAGE DISPOSAL TIPPING FEE	3200.2	3200.2
124981	6/8/2005	UMD06	UMDNJ DENTAL SCHOOL	05006625	CONTRACT 04-RYAN-110 MOD#1	4770	14305
124981	6/8/2005	UMD06	UMDNJ DENTAL SCHOOL	04004884	CONTRACT 04-RYAN-110	1175	14305
124981	6/8/2005	UMD06	UMDNJ DENTAL SCHOOL	05006625	CONTRACT 04-RYAN-110 MOD#1	8360	14305
124982	6/8/2005	UNI17	UNION HOSPITAL-WISE CENTE	05005200	CONTRACT 05-SRP-109	1485	1485
124983	6/8/2005	UNI23	UNION TOWNSHIP OF	04014276	HOMELAND SECURITY FUNDING	11652.8	11652.8
124984	6/8/2005	UNI2N	UPS	05006673	UPS PAYMENT	53.93	53.93
124985	6/8/2005	UNI72	UNITED STATES POSTAL SERVI	05007048	METER POSTAGE FOR PLAINFIELD	5000	5000
124986	6/8/2005	URB02	URBAN LEAGUE OF UNION CO I	05002171	CONTRACT 05-CSB-103	15403.27	15403.27
124987	6/8/2005	USF01	US FOODSERVICE	05006218	FOOD SERVICE	9432.58	14622.13
124987	6/8/2005	USF01	US FOODSERVICE	05000512	BLANKET FOR FOOD SUPPLEMENTS	392.35	14622.13
124987	6/8/2005	USF01	US FOODSERVICE	05000511	BLANKET FOR FOOD	4535.57	14622.13
124987	6/8/2005	USF01	US FOODSERVICE	05000465	PAPER PRODUCTS & SMALL WARES	261.63	14622.13
124988	6/8/2005	USG01	US GOLF ASSOCIATION	05002303	TURF ADVISORY SERVICE FEE	1900	1900
124989	6/8/2005	USP07	US POSTACUTE SERVICE SOL	05004299	HEALTH INSURANCE SERVICE	1987	1987
124990	6/8/2005	VAR00	LACORTE, BUNDY, VARADY &	04012054	NADIR BAPTISTE V. BARBER, ETAL	237.5	2092.5
124990	6/8/2005	VAR00	LACORTE, BUNDY, VARADY &	04016386	ON-CALL BASIS	1855	2092.5
124991	6/8/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	130.87	2475.17
124991	6/8/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	83.56	2475.17
124991	6/8/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	408.09	2475.17
124991	6/8/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	41.39	2475.17
124991	6/8/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	33.94	2475.17
124991	6/8/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	463.02	2475.17
124991	6/8/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	50.34	2475.17
124991	6/8/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	99.68	2475.17
124991	6/8/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	33.94	2475.17
124991	6/8/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	173.47	2475.17
124991	6/8/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	109.78	2475.17
124991	6/8/2005	VER07	VERIZON WIRELESS	05001591	BLANKET FOR WIRELESS PHONE	41.68	2475.17
124991	6/8/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	86.28	2475.17
124991	6/8/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	57.64	2475.17
124991	6/8/2005	VER07	VERIZON WIRELESS	05001591	BLANKET FOR WIRELESS PHONE	47.76	2475.17
124991	6/8/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	46.67	2475.17
124991	6/8/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	208.77	2475.17
124991	6/8/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	16.53	2475.17
124991	6/8/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	33.04	2475.17
124991	6/8/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	151.15	2475.17
124991	6/8/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	63.24	2475.17
124991	6/8/2005	VER07	VERIZON WIRELESS	05001591	BLANKET FOR WIRELESS PHONE	94.33	2475.17
124992	6/8/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	87.72	25529.74
124992	6/8/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	24.54	25529.74

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124992	6/8/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	25529.74
124992	6/8/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.16	25529.74
124992	6/8/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.16	25529.74
124992	6/8/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	131.07	25529.74
124992	6/8/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	24.61	25529.74
124992	6/8/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	42.12	25529.74
124992	6/8/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	83.16	25529.74
124992	6/8/2005	VER09	VERIZON	05006787	PYMT FOR TELEPHONE SERVICE	731.29	25529.74
124992	6/8/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	25529.74
124992	6/8/2005	VER09	VERIZON	05006788	PYMT FOR TELEPHONE SERVICE	910.78	25529.74
124992	6/8/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	1095.54	25529.74
124992	6/8/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	7496.62	25529.74
124992	6/8/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	42.08	25529.74
124992	6/8/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	165.56	25529.74
124992	6/8/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	24.61	25529.74
124992	6/8/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.16	25529.74
124992	6/8/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	25529.74
124992	6/8/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	79.6	25529.74
124992	6/8/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	31.59	25529.74
124992	6/8/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.16	25529.74
124992	6/8/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.16	25529.74
124992	6/8/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	605.41	25529.74
124992	6/8/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	43.6	25529.74
124992	6/8/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	10976.5	25529.74
124992	6/8/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	44.42	25529.74
124992	6/8/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	1840.19	25529.74
124992	6/8/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	309.33	25529.74
124992	6/8/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.16	25529.74
124992	6/8/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	77.36	25529.74
124992	6/8/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	174.32	25529.74
124992	6/8/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	50.01	25529.74
124992	6/8/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	42.12	25529.74
124992	6/8/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	48.98	25529.74
124992	6/8/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	91.85	25529.74
124992	6/8/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.16	25529.74
124992	6/8/2005	VER09	VERIZON	05001855	TELEPHONE SERVICE-LOCAL	23.16	25529.74
124993	6/8/2005	WAS10	WASTE MANAGEMENT INC	05002677	BLANKET FOR GARBAGE DISPOSAL	173.07	692.28
124993	6/8/2005	WAS10	WASTE MANAGEMENT INC	05002677	BLANKET FOR GARBAGE DISPOSAL	346.14	692.28
124993	6/8/2005	WAS10	WASTE MANAGEMENT INC	05002677	BLANKET FOR GARBAGE DISPOSAL	173.07	692.28
124994	6/8/2005	WEI14	WEISS DANIEL	05005119	ENTERTAINMENT FOR VOLUNTEER	400	400
124995	6/8/2005	WEL02	WELDON MATERIALS INC	04015374	CONCRETE PRODUCTS	519.11	519.11
124996	6/8/2005	WEL08	WELDON MATERIALS T/A	04016186	BLANKET FOR ROAD MATERIAL	551.5	19772.21

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124996	6/8/2005	WEL08	WELDON MATERIALS T/A	04016186	BLANKET FOR ROAD MATERIAL	19220.71	19772.21
124997	6/8/2005	WIN09	WINSORS TRACTOR TRAILER	05001596	CONTRACT 04-WDW-159	800	4000
124997	6/8/2005	WIN09	WINSORS TRACTOR TRAILER	05005829	CONTRACT 04-WDW-175	3200	4000
124998	6/8/2005	YOU17	YOUNG HAHN MD	05005444	MEDICAL SERVICE	2550	2550
125001	6/15/2005	1BA02	BACHISON GREGORY	05007118	MILEAGE REIMBURSEMENT	74.7	74.7
125002	6/15/2005	1BA14	BANEK ROXANN	05006976	PRIMARY ELECTION-JUNE 7,2005	45	45
125003	6/15/2005	1BA52	BARKER ROBERT	05006972	PRIMARY ELECTION-JUNE 7,2005	100	100
125004	6/15/2005	1BE33	BEATY VINCENZIA	05007250	EMPLOYEE REIMBURSEMENT	250	274.6
125004	6/15/2005	1BE33	BEATY VINCENZIA	05007250	EMPLOYEE REIMBURSEMENT	24.6	274.6
125005	6/15/2005	1BO08	BONAFIDE JOSEPH	05006941	PRIMARY ELECTION-JUNE 7,2005	45	45
125006	6/15/2005	1BU09	BURGESS SARAH	05006940	MESSENGER	45	45
125007	6/15/2005	1BU31	BUCKLEY KEVIN J	05006938	PRIMARY ELECTION-JUNE 7,2005	90	90
125008	6/15/2005	1CA10	CAMPBELL GORDON	05006971	PRIMARY ELECTION-JUNE 7,2005	100	100
125009	6/15/2005	1CA54	CADIGAN NICK	05006939	PRIMARY ELECTION-JUNE 7,2005	90	90
125010	6/15/2005	1CA59	CARROLL SALENA	05006887	REIMBURSEMENTS	102.05	102.05
125011	6/15/2005	1CA73	CARPENTER GREG	05006959	PRIMARY ELECTION-JUNE 7,2005	45	45
125012	6/15/2005	1CH04	CHASE ELLEN	05007119	MILEAGE REIMBURSEMENT	29.4	29.4
125013	6/15/2005	1CH19	CHECCHIO DON	05007117	SHOE REIMBURSEMENT	18.99	18.99
125014	6/15/2005	1CO00	COEN SUSAN	05006831	Reimbursement for work related	20	189.11
125014	6/15/2005	1CO00	COEN SUSAN	05006831	Reimbursement for work related	99.61	189.11
125014	6/15/2005	1CO00	COEN SUSAN	05006831	Reimbursement for work related	69.5	189.11
125015	6/15/2005	1CO16	COMAS ROSALBA L	05006993	REIMBURSEMENT FOR EXPENSES	182	182
125016	6/15/2005	1CO20	CONROY MARY JANE	05006579	EMPLOYEE REIMBURSEMENT	23.64	112.98
125016	6/15/2005	1CO20	CONROY MARY JANE	05006579	EMPLOYEE REIMBURSEMENT	10.34	112.98
125016	6/15/2005	1CO20	CONROY MARY JANE	05006579	EMPLOYEE REIMBURSEMENT	79	112.98
125017	6/15/2005	1CY02	CYRE NANCY	05006423	REIMBURSEMENT MEALS	79.85	79.85
125018	6/15/2005	1DR02	DRUMMOND MICHAEL	05007160	EMPLOYEE REIMBURSEMENT	593.4	593.4
125019	6/15/2005	1DU13	DUSTIN, BRIAN	05006964	PRIMARY ELECTION-JUNE 7,2005	45	45
125020	6/15/2005	1DU15	DURBIN-DRAKE VICTORIA	05006910	REIMBURSEMENT	74.66	74.66
125021	6/15/2005	1GE01	GEMENDEN JOANN	05006888	REIMBURSEMENT	106.05	106.05
125022	6/15/2005	1GR27	GRAY MARY BETH	05006963	PRIMARY ELECTION JUNE 7,2005	45	45
125023	6/15/2005	1HA42	HARMS GEORGE	05006948	PRIMARY ELECTION-JUNE 7,2005	90	90
125024	6/15/2005	1HA50	HAYECK BRIAN	05006960	PRIMARY ELECTION-JUNE 7,2005	45	45
125025	6/15/2005	1HE05	HELLER ELLEN	05006977	PRIMARY ELECTION-JUNE 7,2005	45	45
125026	6/15/2005	1HE06	HELLER. MICHAEL	05006961	PRIMARY ELECTION-JUNE 7,2005	45	45
125027	6/15/2005	1HO34	HORA PATRICK W	05006924	SPRING 05 TUITION REIMBURSEMNT	2514.6	2514.6
125028	6/15/2005	1KA06	KANTOROWITCH GIDEON	05006934	PRIMARY ELECTION-JUN 7,2005	100	100
125029	6/15/2005	1KE19	KETROW DIANE	05006577	EMPLOYEE REIMBURSEMENT	645	645
125030	6/15/2005	1KU04	KURZOWSKI DEBRA	05007157	REIMBURSEMENT FOR TRAVEL	58.8	58.8
125031	6/15/2005	1LA29	LANZANO STEPHEN	05007230	PRIMARY ELECTION-JUNE 7,2005	45	45
125032	6/15/2005	1LA42	LAWLESS DOUGLAS	05007115	SHOE REIMBURSEMENT	100	100
125033	6/15/2005	1LA44	LAUER MATTHEW	05007128	SHOE REIMBURSEMENT	100	100

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125034	6/15/2005	1LO10	LOZANO ELVIRA	05006937	PRIMARY ELECTION-JUNE 7,2005	100	100
125035	6/15/2005	1MC32	MCLAUGHLIN ROBERT	05006950	PRIMARY ELECTION-JUNE 7,2005	45	45
125036	6/15/2005	1MC45	MCGOVERN MICHAEL	05006962	PRIMARY ELECTION-JUNE 7,2005	45	45
125037	6/15/2005	1MI17	MINGO LEWIS JR	05006561	Amendment to Reimbursement	67.8	67.8
125038	6/15/2005	1NI07	NIEVES PEDRO	05007247	CDL REIMBURSEMENT	35	35
125039	6/15/2005	1NO04	NOVO EMILY	05006936	PRIMARY ELECTION-JUNE 7,2005	100	100
125040	6/15/2005	1O09	O'LEARY PAT	05006947	PRIMARY ELECTION-JUNE 7,2005	45	45
125041	6/15/2005	1O12	O'DONNELL HO MATTHEW	05006933	PRIMARY ELECTION-JUNE 7,2005	250	250
125042	6/15/2005	1OT00	OTERO DIEGO	05006935	PRIMARY ELECTION-JUNE 7,2005	100	100
125043	6/15/2005	1PA20	PARNES KENNETH	05006949	PRIMARY ELECTION-JUNE 7,2005	45	45
125044	6/15/2005	1PE30	PEREZ EDWIN	05007116	SHOE REIMBURSEMENT	79.99	79.99
125045	6/15/2005	1RA16	RASTELLI DEBORAH	05006973	PRIMARY ELECTION-JUNE 7,2005	100	100
125046	6/15/2005	1RE03	REDLING JOHN	05007088	EPEC	25	463.23
125046	6/15/2005	1RE03	REDLING JOHN	05007088	EPEC	50	463.23
125046	6/15/2005	1RE03	REDLING JOHN	05007088	EPEC	45.84	463.23
125046	6/15/2005	1RE03	REDLING JOHN	05007088	EPEC	342.39	463.23
125047	6/15/2005	1SA11	SANCHEZ ALBERTO	05006871	REIMBURSEMENT BOOKS	76.3	176.3
125047	6/15/2005	1SA11	SANCHEZ ALBERTO	05006974	PRIMARY ELECTION-JUNE 7,2005	100	176.3
125048	6/15/2005	1SC26	SCHUBERT GREG	05006953	PRIMARY ELECTION-JUNE 7,2005	45	45
125049	6/15/2005	1SO08	SOLOMON SHIRENE	05006748	EMPLOYEE REIMBURSEMENT	30	30
125050	6/15/2005	1TE04	TEDESCHI NICOLE	05007206	REIMBURSEMENT	123.17	156.75
125050	6/15/2005	1TE04	TEDESCHI NICOLE	05007206	REIMBURSEMENT	33.58	156.75
125051	6/15/2005	1TE08	TEDESCHI NICOLE	05007143	PETTY CASH	30.01	83
125051	6/15/2005	1TE08	TEDESCHI NICOLE	05007252	COB. PETTY CASH	52.99	83
125052	6/15/2005	1VA03	VALLADARES GEORGE	05006956	PRIMARY ELECTION-JUNE 7,2005	45	45
125054	6/15/2005	1VI02	VILLAGGIO, KATHLEEN	05006827	REIMBURSEMENT	28.61	28.61
125055	6/15/2005	1VO01	VOLLERO CAROLYN	05007113	NJMCA/ STATE MEETING/06/01/05	25.4	25.4
125056	6/15/2005	1WE11	WELTCHEK GARY	05006870	WORK RELATED REIMBURSEMENT	57.45	57.45
125057	6/15/2005	1WH09	WHITE DONALD	05006955	PRIMARY ELECTION-JUNE 7,2005	45	45
125058	6/15/2005	1WR01	WRIGHT DAVID	05006932	PRIMARY ELECTION-JUNE 7,2005	150	150
125059	6/15/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	05005806	BLANKET FOR PARTS TO REPAIR	454	859
125059	6/15/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	05005806	BLANKET FOR PARTS TO REPAIR	405	859
125060	6/15/2005	ABR06	ABRAMS-CHERWONY & ASSOC	05001909	COMMUNITY SHUTTLE STUDY	7564.6	7564.6
125061	6/15/2005	ACH02	ACHCA NJ-CHAPTER	05006194	MEMBERSHIP DUES: JOAN WHEELER	255	255
125062	6/15/2005	ACM00	ACME AMERICAN REPAIRS INC	05005832	REPAIR TO FREEZER AT NUT. KIT.	218.5	1153.72
125062	6/15/2005	ACM00	ACME AMERICAN REPAIRS INC	05005834	REPAIR TO REFRIGERATOR	576.5	1153.72
125062	6/15/2005	ACM00	ACME AMERICAN REPAIRS INC	05006809	REPAIR TO OVEN AT NUT. KITCHEN	358.72	1153.72
125063	6/15/2005	ACM04	A C MOORE INC	05000241	CRAFT ITEMS	52.15	52.15
125064	6/15/2005	ALB00	ALBANS SUPPLY CO	05005056	GRILL	507.2	950
125064	6/15/2005	ALB00	ALBANS SUPPLY CO	05005056	GRILL	225.28	950
125064	6/15/2005	ALB00	ALBANS SUPPLY CO	05005056	GRILL	217.52	950
125065	6/15/2005	ALC02	ALCO SALES & SERVICE CO	05005125	SHIP/HAND TO RETURN 16 LEG	100	100

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125066	6/15/2005	ALF02	ALFRE INC	05004744	CONTRACT 05-ALC-105	1376	1740
125066	6/15/2005	ALF02	ALFRE INC	05004744	CONTRACT 05-ALC-105	364	1740
125067	6/15/2005	ALL07	ALL INDUSTRIAL SAFETY PROD	05006191	EMERGENCY CLEAN UP PACK	290.35	290.35
125068	6/15/2005	ALL24	ALLIANCE COMMERCIAL PEST	05000272	EXTERMINATING SERVICES	199.6	199.6
125069	6/15/2005	ALL46	ALLIED OFFICE PRODUCTS	05004844	UNION COUNTY POLICE DEPT.	241.05	2768.83
125069	6/15/2005	ALL46	ALLIED OFFICE PRODUCTS	05006251	OFFICE SUPPLIES	43.72	2768.83
125069	6/15/2005	ALL46	ALLIED OFFICE PRODUCTS	05005738	COAT TREES/GARMENT RACKS (GJ)	1015	2768.83
125069	6/15/2005	ALL46	ALLIED OFFICE PRODUCTS	05005552	SHREDDER BAGS	96.88	2768.83
125069	6/15/2005	ALL46	ALLIED OFFICE PRODUCTS	05000475	BLANKET FOR OFFICE SUPPLIES	18.42	2768.83
125069	6/15/2005	ALL46	ALLIED OFFICE PRODUCTS	05005300	BLANKET FOR OFFICE SUPPLIES	78.35	2768.83
125069	6/15/2005	ALL46	ALLIED OFFICE PRODUCTS	05004120	CALCULATOR	7.89	2768.83
125069	6/15/2005	ALL46	ALLIED OFFICE PRODUCTS	05004026	BLANKET FOR OFFICE SUPPLIES	10.49	2768.83
125069	6/15/2005	ALL46	ALLIED OFFICE PRODUCTS	05000515	BLANKET FOR OFFICE SUPPLIES	17.63	2768.83
125069	6/15/2005	ALL46	ALLIED OFFICE PRODUCTS	04013350	BLANKET ORDER FOR STATIONERY	577.72	2768.83
125069	6/15/2005	ALL46	ALLIED OFFICE PRODUCTS	05003935	LASER JET	661.68	2768.83
125070	6/15/2005	ALL54	ALLIED OFFICE PRODUCTS	05006455	SUPPLY ORDER	26.25	26.25
125071	6/15/2005	ALL62	ALL TYPE INC.	05005555	BLANKET FOR MEDICAL TRANSCRIP-	1435.5	1435.5
125072	6/15/2005	ALS00	ALS PRIME MEATS AND DELI	05006628	LUNCHEON	161	161
125073	6/15/2005	AM00	A & M INDUSTRIAL SUPPLY CO	05005618	STORAGE CONTAINER	24.28	638.87
125073	6/15/2005	AM00	A & M INDUSTRIAL SUPPLY CO	05005769	BUTTERFLY VALVE	134.78	638.87
125073	6/15/2005	AM00	A & M INDUSTRIAL SUPPLY CO	05006714	PLUMBING PARTS	479.81	638.87
125074	6/15/2005	AME1V	AMERIKEM LABORATORIES	05002435	BLANKET:HOUSEKEEPING CHEMICALS	3166.67	8066.67
125074	6/15/2005	AME1V	AMERIKEM LABORATORIES	05005937	LAUNDRY CHEMICAL	3062.5	8066.67
125074	6/15/2005	AME1V	AMERIKEM LABORATORIES	05005940	CHEMICAL SUPPLIES	1837.5	8066.67
125075	6/15/2005	AME3J	AMERICAN WEAR	05000584	BLANKET FOR UNIFORM RENTAL	420	420
125076	6/15/2005	AME3Y	AMES COLOR FILE	04014028	BA 102-2004 SP.CASE FOLDERS	7625	7625
125077	6/15/2005	AME77	AMERICAN RED CROSS	05002129	CONTRACT 05-CSB-106	13964.72	13964.72
125078	6/15/2005	AME86	AMER TIME RECORDER INC	05006654	MAINTENANCE- TIME/DATE STAMP	168	168
125079	6/15/2005	AMQ01	AM QUIP CRANE CORP	05004623	CRANE RENTAL	1040	1040
125080	6/15/2005	APP14	APPRISS INC	05006946	VINE SERVICE	8268	8268
125081	6/15/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	25937.72	25937.72
125082	6/15/2005	ARA05	ARAMARK UNIFORM SERVICES	04011493	BLANKET FOR UNIFORMS BA74-2004	925.6	925.6
125083	6/15/2005	ARC00	ARC OF UNION COUNTY	05002201	CONTRACT 05-CSB-101	3890	3890
125084	6/15/2005	ARC18	ARCTIC FALLS	05003174	BLANKET FOR COFFEE SERVICES	391.84	673.49
125084	6/15/2005	ARC18	ARCTIC FALLS	05003849	BLANKET FOR COFFEE SERVICES	124.95	673.49
125084	6/15/2005	ARC18	ARCTIC FALLS	05003982	COFFEE SERVICE	156.7	673.49
125085	6/15/2005	ARC19	ARCH WIRELESS	05006607	DIVISION PAGER USAGE	1424.1	1424.1
125086	6/15/2005	ART10	ARTSGENESIS	05006824	START PROGRAM/LEARNING MI WAY	1350	1350
125087	6/15/2005	ART25	ART SELECTIONS AND INVEST	05006411	RAHWAY/LINDEN POOL AREAS	8250	8250
125088	6/15/2005	ARU00	ARUSPEX LLC	05001372	SERVE AS LICENSED NURSING HOME	7084.12	7084.12
125089	6/15/2005	ASP02	ASPEN PUBLISHERS INC	05006507	Subscription Renewal	172.91	651.62
125089	6/15/2005	ASP02	ASPEN PUBLISHERS INC	05001710	Subscription renewal	232	651.62

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125089	6/15/2005	ASP02	ASPEN PUBLISHERS INC	05006506	Subscription renewal	246.71	651.62
125090	6/15/2005	AT09	AT & T REVENUE ASSURANCE	05004167	PAYMENT TO A PUBLIC UTILITY	105.89	105.89
125091	6/15/2005	AWM00	A W MEYER CO	05003943	BLANKET FOR POWER TOOLS & ACC	9993.95	9993.95
125092	6/15/2005	BAG05	BAGEL CHATEAU OF WESTFIEL	05006925	FOOD FOR MEETINGS	17.89	17.89
125093	6/15/2005	BAS02	BASIC AMERICAN METAL PROD	05002594	TRAPEZES FOR BEDS	1299.96	1299.96
125094	6/15/2005	BAT11	BATTERY ZONE INC	04015069	BATTERIES FOR HAND HELD RADIOS	878	878
125095	6/15/2005	BAY02	BAYWAY LUMBER	05004134	BLANKET FOR LUMBER & SUPPLIES	20.25	1255.43
125095	6/15/2005	BAY02	BAYWAY LUMBER	05005804	LUMBER & SUPPLIES	155.56	1255.43
125095	6/15/2005	BAY02	BAYWAY LUMBER	05004134	BLANKET FOR LUMBER & SUPPLIES	641.07	1255.43
125095	6/15/2005	BAY02	BAYWAY LUMBER	05003771	HARDWARE SUPPLIES	119.76	1255.43
125095	6/15/2005	BAY02	BAYWAY LUMBER	05001898	BLANKET FOR LUMBER & SUPPLIES	318.79	1255.43
125096	6/15/2005	BB00	B & B PRESS	05006931	2005 PRIMARY ELECTION ABSENTEE	23261	23261
125097	6/15/2005	BEI00	BEINSTEIN BAKING CO	05002529	REFRESHMENTS FOR FH MTG.	38.5	38.5
125098	6/15/2005	BEL37	BELLA GINA	05006875	REFRESHMENTS FOR FH MTG 4/14	275	275
125099	6/15/2005	BES09	BEST UNIFORM	04011355	EMPLOYEE UNIFORMS	302.36	302.36
125100	6/15/2005	BET00	BETHEL A M E CHURCH	05004710	CONTRACT 05-NUP-102	225	225
125101	6/15/2005	BON00	BONAFIDE ARLENE	05006942	PRIMARY ELECTION-JUNE 7,2005	45	45
125102	6/15/2005	BOR04	BORDERS BOOK SHOP	05006884	Blanket	170.5	170.5
125103	6/15/2005	BOW10	BOWLES CORPORATE SERVIC	05006016	SECURITY SERVICES	8527.68	8527.68
125104	6/15/2005	BRA34	BRAMNICK,RODRIGUEZ,MITTE	05007106	SETTLEMENT OF LITIGATION	17500	17500
125105	6/15/2005	BRE04	BRENT MATERIALS	05003995	CORRUGATED PIPE & COUPLER	510	510
125106	6/15/2005	BSP00	B SPINNER ASSOCIATES CSR'S	05006615	NIGHT HEARING	239	239
125107	6/15/2005	BUN01	BUNZL USA	05006355	BLANKET: HOUSEKEEPING SUPPLIES	461.54	1124.08
125107	6/15/2005	BUN01	BUNZL USA	05006355	BLANKET: HOUSEKEEPING SUPPLIES	662.54	1124.08
125108	6/15/2005	BUR04	BUREAU OF NATIONAL AFFAIR	05005566	CRIM LAW REPORTER #844-3204	1108	1108
125109	6/15/2005	CAP17	CAPP/USA	05004237	BLANKET FOR HVAC REPAIR PARTS	1237.92	1237.92
125110	6/15/2005	CAS21	CASINGS OF NEW JERSEY INC	04002996	SCRAP TIRE DISPOSAL	508	508
125111	6/15/2005	CEN00	CENTENNIAL PRODUCTS INC	05006645	MORTUARY SUPPLIES	712.8	712.8
125112	6/15/2005	CEN49	CENTRAL JERSEY LEGAL SERV	05003114	CONTRACT 05-APC-115	4986.3	4986.3
125113	6/15/2005	CEN59	CENTER FOR ACUPUNCTURE &	05001249	NURSE PRACTITIONER SERVICES	1680	1680
125114	6/15/2005	CLA10	CLARKE MOSQ.CONTROL PRO	05006611	MOSQUITO SPRAYER MACHINE	8700	8700
125115	6/15/2005	CME00	CME ASSOCIATES	04016072	PROFESSIONAL SERVICE CONTRACT	1820.25	1820.25
125116	6/15/2005	COL12	COLLEGE TV INC	05006034	APPLIANCES AND EQUIP HOUSEHOLD	195.3	428.4
125116	6/15/2005	COL12	COLLEGE TV INC	05006034	APPLIANCES AND EQUIP HOUSEHOLD	233.1	428.4
125117	6/15/2005	COM15	COMMUNITY ACCESS UNLIMIT	04010447	CONTRACT 04-PG-106	7349.02	9993.02
125117	6/15/2005	COM15	COMMUNITY ACCESS UNLIMIT	05002123	CONTRACT 05-CSB-107	2644	9993.02
125118	6/15/2005	COM30	COMMUNITY TRANSPORTATIO	05006879	Membership Fee	125	125
125119	6/15/2005	COM74	COMPLETE CARE	05000087	RESO. #1227-2004 12/16/04	175	473
125119	6/15/2005	COM74	COMPLETE CARE	05000087	RESO. #1227-2004 12/16/04	298	473
125120	6/15/2005	COO07	COOPER EDWARD ESQ	04011967	NADIR BAPTISTE V. BARBER, ETAL	666.25	666.25
125121	6/15/2005	COO15	COOPERATIVE COMMUNICATI	05000468	PAYROLL SYSTEM LINE	1099.73	1099.73
125122	6/15/2005	COR32	CORNER DELI AND CAFE	05006410	Refreshments/AdministrationMtg	140	140

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125123	6/15/2005	COS01	COSKEYS ELECTRONIC SYSTE	05006295	BLANKET FOR MATINTENANCE AND	432.75	432.75
125124	6/15/2005	COU09	COUNTY BUSINESS SYSTEMS I	05000210	INDEX BOOK CONVERSION AND	4297	4297
125125	6/15/2005	CRE11	CREATIVE NETWORKING CONC	04007067	county police bldg	5200	5200
125126	6/15/2005	CRO00	CROKER FIRE DRILL CORP	05000777	CONDUCT FIRE DRILLS	501.2	501.2
125127	6/15/2005	DAN11	DANONE WATERS NORTH AME	04004798	WATER	20.07	154.96
125127	6/15/2005	DAN11	DANONE WATERS NORTH AME	05000279	BLANKET COOLER RENTAL	114.82	154.96
125127	6/15/2005	DAN11	DANONE WATERS NORTH AME	05003130	BOTTLE WATER	20.07	154.96
125128	6/15/2005	DAT19	DATA VISIBLE CORPORATION	05006159	RR EASEL, 50PKTS 8.5X5.5 TABED	137.5	137.5
125129	6/15/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	103	463.5
125129	6/15/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	154.5	463.5
125129	6/15/2005	DAV35	DavEd FIRE SYSTEMS INC	04013792	FIRE SYSTEM SERVICES	206	463.5
125130	6/15/2005	DAY00	DAY & NIGHT ANIMAL RECOVE	05001966	REMOVAL OF DECEASED HORSES	275	275
125131	6/15/2005	DEL07	DELL COMPUTER CORP	05005927	KINGSTON 512MB FLASH DRIVE	1012.8	13078.12
125131	6/15/2005	DEL07	DELL COMPUTER CORP	05006466	DELL POWER EDGE 2800 SERVER	5960.7	13078.12
125131	6/15/2005	DEL07	DELL COMPUTER CORP	05006249	DVD FOR LAPTOP	152.62	13078.12
125131	6/15/2005	DEL07	DELL COMPUTER CORP	05004210	DELL COMPUTER	2170	13078.12
125131	6/15/2005	DEL07	DELL COMPUTER CORP	05006417	DUPLICATE ORDER	3782	13078.12
125132	6/15/2005	DEL49	DEL-REN ASSOCIATES INC	05006291	ROOFTOP VENTILATOR MOTORS	520	520
125133	6/15/2005	DEO01	DEO ELIZABETH	05006169	SANE/ APRIL 2005	42	112
125133	6/15/2005	DEO01	DEO ELIZABETH	05006169	SANE/ APRIL 2005	70	112
125134	6/15/2005	DEP06	DEPTCOR	05005466	UNION COUNTY POLICE	938	938
125135	6/15/2005	DEV06	DEVINE MEDIA ENTERPRISES	05006161	ADS: 2 COL X 6" HIGH: 2 PER MO	204	204
125136	6/15/2005	DEW02	DEWBERRY-GOODKIND INC	04012098	PROFESSIONAL SERVICES	9758.59	28040.49
125136	6/15/2005	DEW02	DEWBERRY-GOODKIND INC	04006902	PROF ENG SERVICES	18281.9	28040.49
125137	6/15/2005	DIS01	DISCO ELECTRONICS	05003625	ELECTRONIC PARTS	65	65
125138	6/15/2005	DLT00	DLT SOLUTIONS INC	05006098	SUBSCRIPTION	476	476
125139	6/15/2005	EDW03	EDWARDS & KELCEY INC	04013814	PORT AREA 151: PARKING STUDY	18208.61	18208.61
125140	6/15/2005	ELI37	ELIZ PORT PRESBYTERIAN CT	04012906	CONTRACT 04-WFNJ-120	2520	2520
125141	6/15/2005	ELI42	ELIZABETH US POSTMASTER	05007236	ELECTION - BRM PERMIT	150	150
125142	6/15/2005	ELI50	ELIZABETHTOWN WATER CO	05002624	BLANKET FOR WATER UTILITY	39.03	39.03
125143	6/15/2005	EPL00	EPLUS TECHNOLOGIES OF PA	05003061	symantec antispam	4102.65	8227.83
125143	6/15/2005	EPL00	EPLUS TECHNOLOGIES OF PA	05005041	cables	221.44	8227.83
125143	6/15/2005	EPL00	EPLUS TECHNOLOGIES OF PA	05006102	jetdirect cards	685.18	8227.83
125143	6/15/2005	EPL00	EPLUS TECHNOLOGIES OF PA	05004121	ups 2200	1480.04	8227.83
125143	6/15/2005	EPL00	EPLUS TECHNOLOGIES OF PA	05000784	cisco equipment	24	8227.83
125143	6/15/2005	EPL00	EPLUS TECHNOLOGIES OF PA	05004093	ups	906.64	8227.83
125143	6/15/2005	EPL00	EPLUS TECHNOLOGIES OF PA	05003622	connect eliz to admin	807.88	8227.83
125144	6/15/2005	FAN07	FANWOOD CRUSHED STONE	03010222	ROAD MATERIAL AS PER ADV. BID	224.34	224.34
125145	6/15/2005	FED02	FEDEX CORP	05006066	Fedex Bill	38.55	38.55
125147	6/15/2005	FLE07	FLEISCHMAN COLLEEN	05001336	BEEPER SERVICE	600	600
125148	6/15/2005	FOR06	FORD FAREWELL MILLS AND G	00033110	IMPROVEMENTS/OAK RIDGE GOLF	3018.31	49246.94
125148	6/15/2005	FOR06	FORD FAREWELL MILLS AND G	00033110	IMPROVEMENTS/OAK RIDGE GOLF	16842.05	49246.94

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125148	6/15/2005	FOR06	FORD FAREWELL MILLS AND G	00033110	IMPROVEMENTS/OAK RIDGE GOLF	29386.58	49246.94
125149	6/15/2005	FUL01	FULL SERVICE MAILERS INC	05007238	POSTAL COMPUTER SERVICES	11471.5	11471.5
125150	6/15/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05004772	RENNA V. UC	250	250
125151	6/15/2005	GHA00	GHANBARI CECILIA MD	05002760	MEDICAL SERVICE	1620	1620
125152	6/15/2005	GLA08	GLASSTECH INC	05007390	TEMPERED GLASS	290	290
125153	6/15/2005	GRE01	GREATER ELIZ CHAMBER OF C	05006859	BUSINESS AFTER HRS JAMES DALEY	15	15
125154	6/15/2005	HAD02	HADDADIN TARIQ Z MD	05000074	MEDICAL SERVICE TO PATIENTS	1057.5	1057.5
125155	6/15/2005	HAN05	HANNIS PEGGY	05006278	BLANKET FOR SIGN LANGUAGE	150	150
125156	6/15/2005	HAN06	HANNONS FLOOR COVERING	05004220	BLANKET FOR CARPET AND ACCES.	1364	1364
125157	6/15/2005	HEF00	HEFFNER JOHN D ESQ	04012056	RR NEGOTIATIONS	2687.86	2687.86
125158	6/15/2005	HOF02	HOFFMAN INTERNATIONAL	05003760	BLANKET/GROUNDS EQUIP/PARTS	2922.52	2922.52
125159	6/15/2005	HOL31	HOLBEK GROUP INC THE	04012867	Design exhibits to Trailside	30000	30000
125160	6/15/2005	HOS02	HOSPITALIST ASSOCIATES INC	05003443	MEDICAL SERVICE	1170	1170
125161	6/15/2005	HUD03	HUDSON CO COMMUNITY COL	05007417	chargeback billing	13200	22500
125161	6/15/2005	HUD03	HUDSON CO COMMUNITY COL	05007417	chargeback billing	9300	22500
125162	6/15/2005	IBM02	IBM CORP	05006602	COMPUTER SERVICE MAINTENANCE	4752	4752
125163	6/15/2005	IKO00	IKON OFFICE SOLUTIONS	05001006	NEW COPIERS NEW POLICE BLDG	598.72	1502.44
125163	6/15/2005	IKO00	IKON OFFICE SOLUTIONS	05004345	COPIER MOSQUITO	99.82	1502.44
125163	6/15/2005	IKO00	IKON OFFICE SOLUTIONS	05004331	COPIER JAIL	417	1502.44
125163	6/15/2005	IKO00	IKON OFFICE SOLUTIONS	05004320	COPIER YSB	175.2	1502.44
125163	6/15/2005	IKO00	IKON OFFICE SOLUTIONS	05002372	overages	0.3	1502.44
125163	6/15/2005	IKO00	IKON OFFICE SOLUTIONS	05002598	IKON COPIER RENTAL - 2ND YEAR	211.4	1502.44
125164	6/15/2005	INT43	INTERSTAFF INC.	05004569	BLANKET:PHYSICAL THERAPY SERV	6950	6950
125165	6/15/2005	INT54	INTERNATIONAL SALT CO LLC	05003010	BLANKET FOR ROCK SALT	5401.16	5401.16
125166	6/15/2005	JAC12	JACOBS MELINDA	05005529	PHYSICAL THERAPY SERVICE	696	696
125167	6/15/2005	JB00	J & B AUTO & TRUCK PARTS	05003485	BLANKET FOR TRUCK PARTS	245.84	245.84
125168	6/15/2005	JCC00	JEWISH COMMUNITY CENTER	05001319	CONTRACT 05-APC-122	1089.39	1089.39
125169	6/15/2005	JCP00	JCP&L	05003191	ELECTRICITY	163.8	610.32
125169	6/15/2005	JCP00	JCP&L	05005585	BLANKET FOR ELECTRIC SERVICES	446.52	610.32
125170	6/15/2005	JFS00	JEWISH FAMILY SERVICES	05003665	CONTRACT 05-SRP-102	864	16098.06
125170	6/15/2005	JFS00	JEWISH FAMILY SERVICES	05001265	CONTRACT 05-APC-105	10808	16098.06
125170	6/15/2005	JFS00	JEWISH FAMILY SERVICES	05002165	CONTRACT 05-APC-128	1105	16098.06
125170	6/15/2005	JFS00	JEWISH FAMILY SERVICES	05002799	CONTRACT 05-APC-132	3321.06	16098.06
125171	6/15/2005	JOH06	JOHN DUFFY FUEL CO	05006869	FUEL OIL CANCEL AUTO DELIVERY	520.19	520.19
125172	6/15/2005	JOH15	JOHN R KNABB & SONS	05000127	STRAW FOR WATCHUNG STABLES	6043.5	11548.65
125172	6/15/2005	JOH15	JOHN R KNABB & SONS	05000123	HAY FOR WATCHUNG STABLES	5505.15	11548.65
125173	6/15/2005	JOR07	JORDA MICHAEL S JR	05005317	PROFESSIONAL SERVICES	1325	1325
125174	6/15/2005	KAN02	KANEN PSYCHOLOGICAL ASSO	05005840	OPEN PURCHASE ORDER	1650	1650
125175	6/15/2005	KOL02	KOLOGI EDWARD J ESQ	04015215	FANELLI V. UC	1481.25	3300
125175	6/15/2005	KOL02	KOLOGI EDWARD J ESQ	05007010	BAPTISTE v. UC	443.75	3300
125175	6/15/2005	KOL02	KOLOGI EDWARD J ESQ	05002968	SINCLAIR V. UC	468.75	3300
125175	6/15/2005	KOL02	KOLOGI EDWARD J ESQ	05001078	BRUNSON V. UC	281.25	3300

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125175	6/15/2005	KOL02	KOLOGI EDWARD J ESQ	04011965	NADIR BAPTISTE V. BARBER, ETAL	268.75	3300
125175	6/15/2005	KOL02	KOLOGI EDWARD J ESQ	04011474	MURPHY V. UC	75	3300
125175	6/15/2005	KOL02	KOLOGI EDWARD J ESQ	04011467	ROBERTS V. UC	206.25	3300
125175	6/15/2005	KOL02	KOLOGI EDWARD J ESQ	04015195	NAZARIO V. UC	75	3300
125176	6/15/2005	LAR04	LARRYS GENERATOR INC	05002640	BLANKET/ALTERNATORS/STARTERS	272.25	272.25
125177	6/15/2005	LAV02	LA VOZ	05007111	PUBLIC NOTICE	877.9	877.9
125178	6/15/2005	LIN13	LINDEN CITY OF	04014275	HOMELAND SECURITY FUNDING	2060	2060
125179	6/15/2005	MAG12	MAGLOCLEN	05006052	RESISTRATION	160	160
125180	6/15/2005	MCC04	MC CARTER PAPER CO INC	05004357	PAPER	29797.85	29797.85
125181	6/15/2005	MCK08	MCKESSON HBOC	05001705	BLANKET FOR BATTERIES	61.43	13974.95
125181	6/15/2005	MCK08	MCKESSON HBOC	05002771	BLANKET FOR MEDICAL SUPPLIES	76	13974.95
125181	6/15/2005	MCK08	MCKESSON HBOC	05003923	PATIENT CARE ITEMS	2351.6	13974.95
125181	6/15/2005	MCK08	MCKESSON HBOC	05003949	MEDICAL SUPPLIES	11284.07	13974.95
125181	6/15/2005	MCK08	MCKESSON HBOC	05001667	BLANKET FOR RESPIRATORY	201.85	13974.95
125182	6/15/2005	MEA02	MEALS ON WHEELS INC	05003393	CONTRACT 04-APC-136 MOD#1	43437.13	118311.2
125182	6/15/2005	MEA02	MEALS ON WHEELS INC	05005852	CONTRACT 05-APC-135 MOD#1	12969.4	118311.2
125182	6/15/2005	MEA02	MEALS ON WHEELS INC	05003630	CONTRACT 05-SRP-103	750.77	118311.2
125182	6/15/2005	MEA02	MEALS ON WHEELS INC	05002120	CONTRACT 05-APC-135	45319.54	118311.2
125182	6/15/2005	MEA02	MEALS ON WHEELS INC	05002120	CONTRACT 05-APC-135	5421.36	118311.2
125182	6/15/2005	MEA02	MEALS ON WHEELS INC	05002120	CONTRACT 05-APC-135	9165	118311.2
125182	6/15/2005	MEA02	MEALS ON WHEELS INC	05002120	CONTRACT 05-APC-135	1248	118311.2
125183	6/15/2005	MID02	MID-ATLANTIC TRUCK CENTRE	05004839	Utility Body Welding Truck	84670	85591.23
125183	6/15/2005	MID02	MID-ATLANTIC TRUCK CENTRE	05000491	BLANKET FOR TRUCK PARTS	921.23	85591.23
125184	6/15/2005	MID06	MIDDLESEX CO COLLEGE	05007418	Chargreback billing	242.84	485.68
125184	6/15/2005	MID06	MIDDLESEX CO COLLEGE	05007418	Chargreback billing	242.84	485.68
125185	6/15/2005	MIN15	MINOLTA CORP	05001241	copier new election bd	235	757.93
125185	6/15/2005	MIN15	MINOLTA CORP	05006842	overages for minoltas	11.07	757.93
125185	6/15/2005	MIN15	MINOLTA CORP	05004348	COPIER JUDGE GROSS	31.46	757.93
125185	6/15/2005	MIN15	MINOLTA CORP	05001241	copier new election bd	235	757.93
125185	6/15/2005	MIN15	MINOLTA CORP	05001241	copier new election bd	70.5	757.93
125185	6/15/2005	MIN15	MINOLTA CORP	05004508	COPIER UC SHELTER	174.9	757.93
125186	6/15/2005	MM00	M & M CONTRUCTION CO	03012437	REPLACEMENT OF TWO ELEVATORS	18200	18200
125187	6/15/2005	MOE01	MOEN ORGANIZATION	05006740	UTILITIES	5953.06	19059.93
125187	6/15/2005	MOE01	MOEN ORGANIZATION	05006740	UTILITIES	228.37	19059.93
125187	6/15/2005	MOE01	MOEN ORGANIZATION	05006740	UTILITIES	1862.28	19059.93
125187	6/15/2005	MOE01	MOEN ORGANIZATION	05006740	UTILITIES	18.37	19059.93
125187	6/15/2005	MOE01	MOEN ORGANIZATION	05006740	UTILITIES	10997.85	19059.93
125188	6/15/2005	MOM00	MOMANY SULEIMAN M	05002377	MEDICAL SERVICES	1170	1170
125189	6/15/2005	MOR27	MORSES CREEK FLOOD CON C	05001935	ANNUAL DUES/MORSES CREEK FLOOD	500	500
125190	6/15/2005	MOR39	MORRISTOWN & ERIE RAILWAY	05001017	UC RAIL FREIGHT PROJECT	99746.83	99746.83
125191	6/15/2005	MUH01	MUHLENBERG REG MEDICAL C	05004263	CONTRACT 05-SRP-104	1880.25	2638.77
125191	6/15/2005	MUH01	MUHLENBERG REG MEDICAL C	05002559	CONTRACT 05-APC-107	758.52	2638.77

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125192	6/15/2005	MUL04	MULTI-CARE INDUSTRIAL MEDI	05000088	RESO. #1226-2004 12/16/04	3025	3025
125193	6/15/2005	MUS10	MUSTAFA AHMAD ABDUL-HADI	05000235	MEDICAL SERVICES TO PATIENTS	630	630
125194	6/15/2005	NAP03	NAPOLI DELI	05006662	REFRESHMENTS FOR FH MTG	270	270
125195	6/15/2005	NET02	NETWORK CABLING INC	05003809	cabling trailside & police	4586.81	4586.81
125196	6/15/2005	NEW06	NEW JERSEY CHAMBER OF CO	05006770	MEMBERSHIP DUES	581.25	581.25
125197	6/15/2005	NEW74	NEWARK MUSEUM THE	05006560	REGISTRATION	25	25
125198	6/15/2005	NEX08	NEXTEL COMMUNICATIONS	05005412	CONTINUED NEXTEL SERVICE	1026.24	2482.69
125198	6/15/2005	NEX08	NEXTEL COMMUNICATIONS	05006606	CONTINUED NEXTEL SERVICE	470.06	2482.69
125198	6/15/2005	NEX08	NEXTEL COMMUNICATIONS	05006632	ACCT # 535873111	986.39	2482.69
125199	6/15/2005	NJA09	NJ ALLIANCE FOR ACTION	05006862	5/23/05 MEETING REGISTRATION	150	150
125201	6/15/2005	NJA27	NJ ASSN/CTY ADJUSTERS	05006848	ADJUSTER'S MEETING - 5/3/05	40	40
125202	6/15/2005	NJA65	NJASA	05007104	Subscription	400	400
125203	6/15/2005	NJP04	NJ PLANNING OFFICIALS	05006666	MEMBERSHIP DUES	265	265
125204	6/15/2005	NJS38	NJ STATE OF-TREASURER	05006571	HAZARIOUS WASTE COMPLIANCE	1520	1520
125205	6/15/2005	NJS72	TREASURER-STATE OF NEW J	05006811	RECYCLING COMPLIANCE	8286	8286
125206	6/15/2005	NJU01	NJ URBAN CO COMM DEVEL AS	05006679	Reg.fee for the convention	700	700
125207	6/15/2005	NOE00	NOELS COFFEE SHOP	05007083	REFRESHMENTS	9.75	9.75
125208	6/15/2005	NOR75	NORTHEAST HOLISTIC CENTE	05005844	CONTRACT 05-RYAN-114	1575	1575
125209	6/15/2005	OVE03	OVERLOOK HOSPITAL	05001153	OUTPATIENT SERVICES	232.53	232.53
125210	6/15/2005	PAL14	PALEY CONSTRUCTION COMP	03012434	NEW ENGINEERING BUILDING	118697.58	118697.58
125211	6/15/2005	PAP03	PAPPAS ANDREW	05006945	PRIMARY ELECTION- JUNE 7,2005	45	45
125212	6/15/2005	PEN07	PENNETTA & SON	01064260	COGENERATION EXPANSION	23781.24	23781.24
125213	6/15/2005	PER44	PERSISTENT CONSTRUCTION I	04010674	REPLACEMENT OF CULVERTS	130479.16	130479.16
125214	6/15/2005	PIC05	PICO MARIO J MD	05000045	MEDICAL SERVICE TO PATIENTS	2732.5	2732.5
125215	6/15/2005	PLA24	PLANNERS DIVERSIFIED	05004554	UPDATED CEDS	3750	3750
125216	6/15/2005	PLA49	PLAINFIELD ANIMAL HOSPITAL	05005957	OUTSIDE SERVICES/VETERINARIAN	400	400
125217	6/15/2005	PMA00	PMA	05000050	WORKERS COMPENSATION 2005	178015.56	178015.56
125218	6/15/2005	PMK00	PMK GROUP	03000944	BROWNFIELD STUDY	1350.58	25239.98
125218	6/15/2005	PMK00	PMK GROUP	04002158	Engineering/Consulting	3750	25239.98
125218	6/15/2005	PMK00	PMK GROUP	04002158	Engineering/Consulting	18264.99	25239.98
125218	6/15/2005	PMK00	PMK GROUP	04005218	PROF SERV/DESERTED VILLAGE	403.91	25239.98
125218	6/15/2005	PMK00	PMK GROUP	04010116	Esposito Phase II site work	1470.5	25239.98
125219	6/15/2005	PRE11	PRESBYTERIAN HOME & SERVI	05005544	CONTRACT 05-NUP-103	85	85
125220	6/15/2005	PRO03	PROCEED INC	04012861	CONTRACT 04-PG-111	15576.63	22020.63
125220	6/15/2005	PRO03	PROCEED INC	05003075	CONTRACT 05-APC-109	6444	22020.63
125221	6/15/2005	PSE00	PSE&G	05005567	BLANKET FOR ELECTRIC SERVICE	2897.63	2897.63
125222	6/15/2005	QUI09	QUINTONG VIRGINIA R MD	05005530	MEDICAL SERVICES	700	700
125223	6/15/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05001725	Diesel Fuel	2634.85	6300.19
125223	6/15/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05001725	Diesel Fuel	3665.34	6300.19
125224	6/15/2005	RAH24	RAHWAY TRAVEL	05006911	WORK RELATED TRAVEL	215.4	215.4
125225	6/15/2005	RES02	RESIDEX LLC	05000817	PESTICIDE TREATMENT	45.04	45.04
125226	6/15/2005	REV01	REV PAUL J NOLAN	05000547	RELIGIOUS SERVICES FOR INMATES	495	495

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125227	6/15/2005	ROB21	ROBERT TREAT DELICATESSE	05006564	Sr. Home repair conference Exp	285	285
125228	6/15/2005	ROB31	ROBERT WOOD JOHNSON UNI	05003632	CONTRACT 05-APC-111	356.5	356.5
125229	6/15/2005	ROS55	ROSELLE AUTO PARTS LLC	05002642	BLANKET FOR AUTO PARTS	254.51	254.51
125230	6/15/2005	ROT11	ROTH ALLAN C ESQ	05002460	PROFESSIONAL SERVICES - 2005	75	75
125231	6/15/2005	ROY00	ROYAL BATTERY DISTRIBUTOR	05003094	BLANKET FOR BATTERIES	79.95	79.95
125232	6/15/2005	RPS01	RPS ROYAL PRINTING SERVIC	05007237	ELECTION - PRINTING SERVICES	48122	48122
125233	6/15/2005	RUD00	RUDERMAN & GLICKMAN	05001968	RESO. #23-2005 1/2/05	15235	15235
125234	6/15/2005	RUD03	RUDYS/VAS CO INC	05006557	BLANKET/REMANFACTURED/UNITS	953.14	953.14
125235	6/15/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05007000	PETTY CASH REIMBURSEMENT	52	494.37
125235	6/15/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05007000	PETTY CASH REIMBURSEMENT	16.32	494.37
125235	6/15/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05007000	PETTY CASH REIMBURSEMENT	14.97	494.37
125235	6/15/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05007000	PETTY CASH REIMBURSEMENT	43.62	494.37
125235	6/15/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05007000	PETTY CASH REIMBURSEMENT	12.68	494.37
125235	6/15/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05007000	PETTY CASH REIMBURSEMENT	31.8	494.37
125235	6/15/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05007000	PETTY CASH REIMBURSEMENT	40	494.37
125235	6/15/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05007000	PETTY CASH REIMBURSEMENT	225.25	494.37
125235	6/15/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05007000	PETTY CASH REIMBURSEMENT	11.74	494.37
125235	6/15/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05007000	PETTY CASH REIMBURSEMENT	11.79	494.37
125235	6/15/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05007000	PETTY CASH REIMBURSEMENT	8.5	494.37
125235	6/15/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05007000	PETTY CASH REIMBURSEMENT	2.1	494.37
125235	6/15/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05007000	PETTY CASH REIMBURSEMENT	16.5	494.37
125235	6/15/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05007000	PETTY CASH REIMBURSEMENT	7.1	494.37
125236	6/15/2005	RUT01	RUTGERS COOPERATIVE EXTE	05006459	CONTRACT 05-APC-124	4923.28	5121.2
125236	6/15/2005	RUT01	RUTGERS COOPERATIVE EXTE	05006459	CONTRACT 05-APC-124	197.92	5121.2
125237	6/15/2005	SAG00	SAGE ELDERCARE	05004234	CONTRACT 05-DSS-101	741.75	5800.5
125237	6/15/2005	SAG00	SAGE ELDERCARE	05003667	CONTRACT 05-APC-112	1716.14	5800.5
125237	6/15/2005	SAG00	SAGE ELDERCARE	05004228	CONTRACT 05-PGA-101	569.25	5800.5
125237	6/15/2005	SAG00	SAGE ELDERCARE	05004230	CONTRACT 05-SRP-107	748	5800.5
125237	6/15/2005	SAG00	SAGE ELDERCARE	05004232	CONTRACT 05-SRP-106	2025.36	5800.5
125238	6/15/2005	SAM13	SAMUELS INC.	05006595	BLANKET FOR AUTO PARTS	355.14	355.14
125239	6/15/2005	SAN18	SANSONE/MOTORS FLEET	05003761	2005 DODGE NEON SE	40656	40656
125240	6/15/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05000078	MEDICAL SERVICES	1200	1200
125241	6/15/2005	SCA06	SCARINCI EILEEN	05006179	SANE/APRIL 2005	7.5	60
125241	6/15/2005	SCA06	SCARINCI EILEEN	05006179	SANE/APRIL 2005	52.5	60
125242	6/15/2005	SCH03	SCHENCK PRICE SMITH & KING	05002093	RESO. #15-2005	8861.51	11682.31
125242	6/15/2005	SCH03	SCHENCK PRICE SMITH & KING	05002930	SCALA V. UC	457.94	11682.31
125242	6/15/2005	SCH03	SCHENCK PRICE SMITH & KING	05004771	BUTLER V. UC	1238.62	11682.31
125242	6/15/2005	SCH03	SCHENCK PRICE SMITH & KING	05007011	SCALA V. UC	1124.24	11682.31
125243	6/15/2005	SCI08	SCIENTIFIC DEVICES DIS.	05005926	HP JETDRIVE PRINT SERVER	220.63	220.63
125244	6/15/2005	SCO12	SCOTCHWOOD FLORIST	05005724	DISH GARDENS IN BASKETS	225	225
125245	6/15/2005	SEE00	SEELEY EQUIPMENT & SUPPLY	05006396	REBUILD (2) E-47 HYD. PUMPS	700	700
125246	6/15/2005	SEI00	SEIGER MARYLOU	05006659	BOND REFUND FOR PERMIT #3998	144	144

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125247	6/15/2005	SEN00	SENIOR CITIZENS COUNCIL OF	05001321	CONTRACT 05-APC-133	541	5780.5
125247	6/15/2005	SEN00	SENIOR CITIZENS COUNCIL OF	05001566	CONTRACT 05-APC-113	5239.5	5780.5
125248	6/15/2005	SHA03	SHAIKH JUNAID MD	05001662	PROFESSIONAL SERVICES	600	600
125249	6/15/2005	SIP02	SIPERSTEINS PAINT	05002985	BLANKET/PAINT AND SUPPLIES	295.06	295.06
125250	6/15/2005	SKY03	SKY TECH CAR WASH	05006851	BLANKET FOR CAR WASH SERVICES	425	425
125251	6/15/2005	SPA09	SPALDING LABORATORIES	05001479	FLY PREDATORS FOR HORSES	182.5	182.5
125252	6/15/2005	SPI 0	SPIRTO'S RESTAURANT	05005997	REFRESHMENTS FOR FH MTG	204.5	204.5
125253	6/15/2005	SPR07	SPRUCE INDUSTRIES	05005614	BURNISHER	3472	4672
125253	6/15/2005	SPR07	SPRUCE INDUSTRIES	05006445	RAGS	1200	4672
125254	6/15/2005	STA13	STAR LEDGER THE	05003344	SUBSCRIPTION SERVICE	100.1	100.1
125255	6/15/2005	STA61	STAR LEDGER	05006860	ADVERTISMENT	74	74
125256	6/15/2005	STE43	STEPHENS PATRICIA	05006183	SANE/APRIL 2005	350.5	370
125256	6/15/2005	STE43	STEPHENS PATRICIA	05006183	SANE/APRIL 2005	19.5	370
125257	6/15/2005	STE46	STEWART INDUSTRIES	05000694	COPIER PROSECUTORS 2ND FL	513	1539
125257	6/15/2005	STE46	STEWART INDUSTRIES	05004506	COPIER FINANCE	513	1539
125257	6/15/2005	STE46	STEWART INDUSTRIES	05006187	copier nsf	513	1539
125258	6/15/2005	STM01	ST MARY'S RC CHURCH	05006503	NOV/DEC 2004 S.A.L.T. RENT	3520	5280
125258	6/15/2005	STM01	ST MARY'S RC CHURCH	05006491	RENT, MAY 2005	1760	5280
125259	6/15/2005	STO11	STORR TRACTOR COMPANY	05006617	BLANKET/LAWN/GROUNDS/PARTS	1257.81	1257.81
125260	6/15/2005	STO18	STOP & SHOP	05000239	FOOD	13.44	336.64
125260	6/15/2005	STO18	STOP & SHOP	05001029	GROCERIES	287.98	336.64
125260	6/15/2005	STO18	STOP & SHOP	04012599	BLANKET FOR GROCERIES	35.22	336.64
125261	6/15/2005	SUP11	SUPPLY SAVER CORPORATION	05006465	INK JET Cartridges	137.95	6470.14
125261	6/15/2005	SUP11	SUPPLY SAVER CORPORATION	05005244	PRINTER	1160	6470.14
125261	6/15/2005	SUP11	SUPPLY SAVER CORPORATION	05006582	CARTRIDGE BRT LC31BK	84.5	6470.14
125261	6/15/2005	SUP11	SUPPLY SAVER CORPORATION	05006633	Office equipment	47.9	6470.14
125261	6/15/2005	SUP11	SUPPLY SAVER CORPORATION	05006558	TONER/CARTRIDGES	324.43	6470.14
125261	6/15/2005	SUP11	SUPPLY SAVER CORPORATION	05006470	INK CARTRIDGE	2721	6470.14
125261	6/15/2005	SUP11	SUPPLY SAVER CORPORATION	05006465	INK JET Cartridges	137.95	6470.14
125261	6/15/2005	SUP11	SUPPLY SAVER CORPORATION	05006454	LASER PRINTER CARTRIDGE	750	6470.14
125261	6/15/2005	SUP11	SUPPLY SAVER CORPORATION	05006431	TONER COMPATIBLE FOR	688.5	6470.14
125261	6/15/2005	SUP11	SUPPLY SAVER CORPORATION	05006313	3 Epson Black Cartridge T0321	68.28	6470.14
125261	6/15/2005	SUP11	SUPPLY SAVER CORPORATION	05006017	Heater	103.8	6470.14
125261	6/15/2005	SUP11	SUPPLY SAVER CORPORATION	05006465	INK JET Cartridges	124.15	6470.14
125261	6/15/2005	SUP11	SUPPLY SAVER CORPORATION	05006047	INK CARTRIDGE	121.68	6470.14
125262	6/15/2005	SWA06	SWAN CLEANERS	05005771	DRY CLEANING	92.7	92.7
125263	6/15/2005	TAM01	TAMMAM SONDR	05006828	Critiquer for the Union County	75	75
125264	6/15/2005	TAN05	TANNER NORTH JERSEY INC	05002994	STORAGE CABINET	1685.81	1685.81
125265	6/15/2005	TEE02	TEE TIME KING INC	05000076	COMPUTERIZED GOLF RESV. SYSTEM	3450	3450
125266	6/15/2005	TEM03	TEMPO SYSTEMS	05006412	TIME RECORDER/TRAFFIC BUREA	899.1	899.1
125267	6/15/2005	THI01	THIS IS IT	05000994	2005 KIDS KINGDOMS	20000	20000
125268	6/15/2005	THO33	THOMSON WEST	05003971	LAW BOOKS AND CD'S	1954.49	8047.52

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125268	6/15/2005	THO33	THOMSON WEST	05006011	LAW BOOKS	281	8047.52
125268	6/15/2005	THO33	THOMSON WEST	05006000	LAW BOOKS	1217	8047.52
125268	6/15/2005	THO33	THOMSON WEST	05006195	WORKERS COMPENSATION GUIDE	195.5	8047.52
125268	6/15/2005	THO33	THOMSON WEST	05005999	LAW BOOKS	477	8047.52
125268	6/15/2005	THO33	THOMSON WEST	05004551	GURALNICK'S NJ FAMILY LAW	89.5	8047.52
125268	6/15/2005	THO33	THOMSON WEST	05003027	ACCT#1000695083 MONTHLY SUBSCR	2113	8047.52
125268	6/15/2005	THO33	THOMSON WEST	05000903	WESTLAW INTERNET SERVICES	1663.03	8047.52
125268	6/15/2005	THO33	THOMSON WEST	05005404	SUBSCRIPTION	57	8047.52
125269	6/15/2005	TM00	T & M ASSOCIATES	02074280	FARRAGUT ROAD BRIDGE/PLNFLD	2624.33	9444.55
125269	6/15/2005	TM00	T & M ASSOCIATES	04012866	Master plan for Ponderosa Farm	857.22	9444.55
125269	6/15/2005	TM00	T & M ASSOCIATES	04016068	Recreation masterplan BH	5963	9444.55
125270	6/15/2005	TOD03	TODD DEVIN FOOD EQUIPMEN	05001931	STEAM COOKER & KETTLE	5247.18	18357
125270	6/15/2005	TOD03	TODD DEVIN FOOD EQUIPMEN	05001931	STEAM COOKER & KETTLE	3932.82	18357
125270	6/15/2005	TOD03	TODD DEVIN FOOD EQUIPMEN	05001931	STEAM COOKER & KETTLE	4300	18357
125270	6/15/2005	TOD03	TODD DEVIN FOOD EQUIPMEN	05001931	STEAM COOKER & KETTLE	4088	18357
125270	6/15/2005	TOD03	TODD DEVIN FOOD EQUIPMEN	05001931	STEAM COOKER & KETTLE	789	18357
125271	6/15/2005	TRA09	TRANE PARTS CENTER OF NJ	04014795	A/C HEATING AND VENTILATING	4252.42	4252.42
125272	6/15/2005	TRE30	TRENTON TRACTOR & EQUIP I	05001428	NEW HOLLAND PARTS	227.77	227.77
125273	6/15/2005	TRI22	TRINITAS HOSPITAL	05005013	CONTRACT 05-RYAN-108	7140	147269
125273	6/15/2005	TRI22	TRINITAS HOSPITAL	04012935	CONTRACT 04-YSC-113	140129	147269
125274	6/15/2005	TRU02	TRUESDALE NURSERY & GARD	05005087	BLANKET FOR GARDEN SUPPLIES:	131.57	131.57
125275	6/15/2005	CRE20	CREAM-O-LAND	05005015	DELIVERY MILK & DAIRY PRODUCTS	1649.06	1649.06
125276	6/15/2005	TWI00	TWIN BORO LUMBER & SUPPLY	05001899	BLANKET FOR CEILING MATERIALS	1212.75	1212.75
125277	6/15/2005	UCB00	UC BAR ASSOCIATION	05006929	SEMINAR	50	50
125278	6/15/2005	UCC14	UC COLLEGE	05007258	CAPITAL ORDINANCE #518	124.13	1054781.4
125278	6/15/2005	UCC14	UC COLLEGE	05007511	CAPITAL ORDINANCE #578	15308.65	1054781.4
125278	6/15/2005	UCC14	UC COLLEGE	05007510	CAPITAL ORDINANCE #601	26862.3	1054781.4
125278	6/15/2005	UCC14	UC COLLEGE	05007509	CAPITAL ORDINANCE #601	63267.84	1054781.4
125278	6/15/2005	UCC14	UC COLLEGE	05007301	CAPITAL ORDINANCE #578	3889.4	1054781.4
125278	6/15/2005	UCC14	UC COLLEGE	05007299	CAPITAL ORDINANCE #536	1555.64	1054781.4
125278	6/15/2005	UCC14	UC COLLEGE	05000009	2005 FINANCIAL SUPPORT	940841.67	1054781.4
125278	6/15/2005	UCC14	UC COLLEGE	05007300	CAPITAL ORDINANCE #555	2931.77	1054781.4
125279	6/15/2005	UCL01	UC LEGAL SECRETARIES ASSN	05006999	MEMBERSHIP DUES (6)	630	630
125280	6/15/2005	UCP00	UC PARATRANSIT UNIT	05002451	CONTRACT 05-APC-116	6687.5	6687.5
125281	6/15/2005	UCU00	UC UTILITIES AUTHORITY	05001256	DISPOSAL SERVICE	5079.56	5079.56
125282	6/15/2005	UCV00	UC VO-TECH CENTER	05000010		304666	304666
125283	6/15/2005	UMD04	UMDNJ	05004869	PROFESSIONAL SERVICES	3780	3780
125284	6/15/2005	UNI14	UNION FIRE EQUIPMENT CORP	05006075	#1004 PAC MOUNTS	300	300
125285	6/15/2005	UNI17	UNION HOSPITAL-WISE CENTE	05003661	CONTRACT 05-APC-117	255	1551
125285	6/15/2005	UNI17	UNION HOSPITAL-WISE CENTE	05003661	CONTRACT 05-APC-117	1296	1551
125286	6/15/2005	UNI2N	UPS	05001142	BLANKET FOR OVERNIGHT DELIVERY	7.3	215.78
125286	6/15/2005	UNI2N	UPS	05005520	BLANKET FOR OVERNIGHT DELIVERY	163.19	215.78

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125286	6/15/2005	UNI2N	UPS	05000979	OVERNIGHT DELIVERY	12.82	215.78
125286	6/15/2005	UNI2N	UPS	05007037	UPS PAYMENT	32.47	215.78
125287	6/15/2005	UNI45	UNITED PARCEL SERVICE	05001339	BLANKET FOR OVERNIGHT MAIL SRV	40.19	40.19
125288	6/15/2005	URB02	URBAN LEAGUE OF UNION CO I	04014218	CONTRACT 04-WFNJ-131	5610	11550
125288	6/15/2005	URB02	URBAN LEAGUE OF UNION CO I	04014218	CONTRACT 04-WFNJ-131	5940	11550
125289	6/15/2005	USF01	US FOODSERVICE	05005377	BLANKET FOR FOOD SUPPLEMENTS	392.37	36544.63
125289	6/15/2005	USF01	US FOODSERVICE	05006218	FOOD SERVICE	5757.54	36544.63
125289	6/15/2005	USF01	US FOODSERVICE	05006218	FOOD SERVICE	14807.9	36544.63
125289	6/15/2005	USF01	US FOODSERVICE	05005377	BLANKET FOR FOOD SUPPLEMENTS	393.7	36544.63
125289	6/15/2005	USF01	US FOODSERVICE	05000512	BLANKET FOR FOOD SUPPLEMENTS	349.16	36544.63
125289	6/15/2005	USF01	US FOODSERVICE	05006218	FOOD SERVICE	14333.78	36544.63
125289	6/15/2005	USF01	US FOODSERVICE	05000465	PAPER PRODUCTS & SMALL WARES	105.81	36544.63
125289	6/15/2005	USF01	US FOODSERVICE	05000465	PAPER PRODUCTS & SMALL WARES	221.81	36544.63
125289	6/15/2005	USF01	US FOODSERVICE	05005377	BLANKET FOR FOOD SUPPLEMENTS	182.56	36544.63
125290	6/15/2005	VAR00	LACORTE, BUNDY, VARADY &	05004773	FANELLI V. UC	2587.5	2587.5
125291	6/15/2005	VDA00	VAN DEUSEN & ASSOCIATES, I	04009591	ELEVATOR CONSULTING SERVICES	700	700
125292	6/15/2005	VER00	V E RALPH & SON INC	05005486	CPR, AED PRODUCTS	474.5	474.5
125293	6/15/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	35.19	2121.28
125293	6/15/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	38.28	2121.28
125293	6/15/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	88.44	2121.28
125293	6/15/2005	VER07	VERIZON WIRELESS	05002206	BLANKET PO FOR 2005	68.66	2121.28
125293	6/15/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	764.16	2121.28
125293	6/15/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	597.76	2121.28
125293	6/15/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	379.03	2121.28
125293	6/15/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	149.76	2121.28
125294	6/15/2005	VER08	VERIZON WIRELESS	05006951	ACCT. NO. 106006046	36.18	749.32
125294	6/15/2005	VER08	VERIZON WIRELESS	05001105	ACCOUNT # 109483665	518.72	749.32
125294	6/15/2005	VER08	VERIZON WIRELESS	05002367	VERIZON WIRELESS CHARGES	64.84	749.32
125294	6/15/2005	VER08	VERIZON WIRELESS	05006697	ACCT. NO. 109203639	129.58	749.32
125295	6/15/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	62.82	53285.39
125295	6/15/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	1165.11	53285.39
125295	6/15/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	59.14	53285.39
125295	6/15/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	53285.39
125295	6/15/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	53285.39
125295	6/15/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	42.08	53285.39
125295	6/15/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	8.18	53285.39
125295	6/15/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	53285.39
125295	6/15/2005	VER09	VERIZON	05007260	PYMT FOR TELEPHONE SERVICE	66.93	53285.39
125295	6/15/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	53285.39
125295	6/15/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	37821.09	53285.39
125295	6/15/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	42.12	53285.39
125295	6/15/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	25.17	53285.39

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125295	6/15/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	2368.07	53285.39
125295	6/15/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	53285.39
125295	6/15/2005	VER09	VERIZON	05005373	BLANKET FOR TELEPHONE SERVICE	5808.73	53285.39
125295	6/15/2005	VER09	VERIZON	05005373	BLANKET FOR TELEPHONE SERVICE	4452.75	53285.39
125295	6/15/2005	VER09	VERIZON	05005373	BLANKET FOR TELEPHONE SERVICE	1247.4	53285.39
125296	6/15/2005	VOR00	VOROB FRANK	05006952	PRIMARY ELECTION-JUNE 7,2005	90	90
125297	6/15/2005	WAR20	WARNER GLEN T	05000330	HORSESHOEING SERVICES	1410	1410
125298	6/15/2005	WAS20	WASTE MANAGEMENT INC.	05005521	GARBAGE DISPOSAL FOR NUT. KIT.	1077.87	1077.87
125299	6/15/2005	WAT22	WATCHUNG RIDING & DRIVING	05006114	TROPHIES/ENGRAVING	311	311
125300	6/15/2005	WBM00	W B MASON	05006132	DESK PAD	53.5	2285.17
125300	6/15/2005	WBM00	W B MASON	05006134	Office Supplies	143.02	2285.17
125300	6/15/2005	WBM00	W B MASON	05006050	PROTECTOR SHEETS	51.5	2285.17
125300	6/15/2005	WBM00	W B MASON	05005857	CART, UTILITY	530	2285.17
125300	6/15/2005	WBM00	W B MASON	05005764	OFFICE SUPPLIES	39.9	2285.17
125300	6/15/2005	WBM00	W B MASON	05005613	toners for payroll	1149.8	2285.17
125300	6/15/2005	WBM00	W B MASON	05005408	STEP STOOLS	167.7	2285.17
125300	6/15/2005	WBM00	W B MASON	05003416	REST, PHONE, SOFTAKII, PLG	29.85	2285.17
125300	6/15/2005	WBM00	W B MASON	05006157	OFFICE SUPPLIES	119.9	2285.17
125301	6/15/2005	WES04	WEST GROUP PAYMENT CENT	05005929	NJ STATUTE ANNOTATED	628	628
125302	6/15/2005	WES15	WESTFIELD LEADER THE	05007056	Legal Notice & Affidavit	52.31	52.31
125303	6/15/2005	WES22	WESTFIELD TOWN OF	04015189	HOMELAND SECURITY FUNDING	3581.4	3581.4
125304	6/15/2005	WES39	WEST WOOD COMPUTER COM	05004269	LASER PRINTER	745	963.97
125304	6/15/2005	WES39	WEST WOOD COMPUTER COM	05005676	keyboards w/int mouse	218.97	963.97
125305	6/15/2005	WET00	W E TIMMERMAN CO	05006285	SWEEPER REPAIR PARTS&LABOR	3018.07	3018.07
125306	6/15/2005	WHI00	WHIRL CONSTRUCTION	04013155	INSTALL OF PLAYGRD EQUIPMENT	15362	22762
125306	6/15/2005	WHI00	WHIRL CONSTRUCTION	04013410	INSTALL OF PLAYGROUNDEQUIPMENT	7400	22762
125307	6/15/2005	WIL04	WILFRED MAC DONALD INC	05002381	GOLF COURSE SUPPLIES	11905.42	13340.06
125307	6/15/2005	WIL04	WILFRED MAC DONALD INC	05005215	BLANKET/GROUND EQUIPT PARTS	1434.64	13340.06
125308	6/15/2005	WIL82	WILLIAMS ALBERT W MD	05004819	PROFESSIONAL SERVICES	750	750
125309	6/15/2005	WIN09	WINSORS TRACTOR TRAILER	05005998	CONTRACT 04-WDW-177	3200	6400
125309	6/15/2005	WIN09	WINSORS TRACTOR TRAILER	05006039	CONTRACT 04-WDW-176	3200	6400
125310	6/15/2005	WIN11	WINTERS STAMP MFG CO	05000636	BLANKET TO COVER SMALL	144	144
125311	6/15/2005	WOR12	WORKFORCE ADVANTAGE	05005338	CONTRACT 04-ALG-101	16666.56	29790.5
125311	6/15/2005	WOR12	WORKFORCE ADVANTAGE	05005338	CONTRACT 04-ALG-101	12345.6	29790.5
125311	6/15/2005	WOR12	WORKFORCE ADVANTAGE	04016177	CONTRACT 04-WAD-140	778.34	29790.5
125312	6/15/2005	WRI04	WRIGHT LINE LLC	05005762	SHELVING FOR UCPD 911 CENTER	1713	1713
125313	6/15/2005	WWG02	W W GRAINGER INC.-CRANFOR	05003762	REPAIR & OPERATING PRODUCTS	3.06	203.73
125313	6/15/2005	WWG02	W W GRAINGER INC.-CRANFOR	05003806	BLANKET FOR REPAIR & OPERATION	200.67	203.73
125314	6/15/2005	XTE00	XTEL COMMUNICATION INC	05001696	LONG DISTANCE TELEPHONE SERV	3180.19	4463.26
125314	6/15/2005	XTE00	XTEL COMMUNICATION INC	05004471	LONG DISTANCE PHONE SERVICE	1283.07	4463.26
125315	6/15/2005	YM-00	YM-YWHA OF UNION CO	05001937	CONTRACT 05-APC-125	4241	4241
125316	6/15/2005	YOU17	YOUNG HAHN MD	05005444	MEDICAL SERVICE	2040	2140

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125316	6/15/2005	YOU17	YOUNG HAHN MD	05001404	BEEPER COVERAGE	100	2140
125339	6/22/2005	1AL17	ALSTON GEORGE JR	05007545	EYE GLASSES REIMBURSEMENT	100	100
125340	6/22/2005	1AN01	ANDERSON BENETTA	05007153	EMPLOYEE REIMBURSEMENT	1000	1000
125341	6/22/2005	1BO47	BOBISH LISA	05007623	MEAL VOUCHER FOR OVERTIME	22.5	22.5
125342	6/22/2005	1BR51	BROWN RUTH	05007396	FIRST PLACE AWARD WINNER	300	300
125343	6/22/2005	1BU30	BULLOCK RUTH	05007267	Mileage Reimbursement	59.4	59.4
125344	6/22/2005	1CA54	CADIGAN NICK	05007275	TRAVEL REIMBURSEMENT	346.08	346.08
125345	6/22/2005	1CE03	CERNADAS JR ALBERT	05007123	MEMBERSHIP TRIAL ATTYS OF NJ	75	75
125346	6/22/2005	1CO1B	COCKREN CYNTHIA N	05007594	EMPLOYEE REIMBURSEMENT	22.99	22.99
125347	6/22/2005	1CZ00	CZYLEK SUSAN	05007296	PRIMARY ELECTION-JUNE 7, 2005	45	45
125348	6/22/2005	1D03	D'ANNA FRANCESCA	05007649	MEAL VOUCHER FOR OVERTIME	7.5	7.5
125349	6/22/2005	1DE13	DELMONT BARBARA	05007085	MILEAGE	34.2	34.2
125350	6/22/2005	1DE43	D'ERRICO VALERIE	05007584	REIMBURSEMENT FOR MEALS	15	15
125351	6/22/2005	1FA00	FABIAN CHERYL	05006758	MILEAGE	23.5	23.5
125352	6/22/2005	1FE15	FERRONE BARBARA	05006578	EMPLOYEE REIMBURSEMENT	12.22	114.86
125352	6/22/2005	1FE15	FERRONE BARBARA	05006578	EMPLOYEE REIMBURSEMENT	79	114.86
125352	6/22/2005	1FE15	FERRONE BARBARA	05006578	EMPLOYEE REIMBURSEMENT	23.64	114.86
125353	6/22/2005	1FE16	FEUERBERG GARRY	05007150	EMPLOYEE REIMBURSEMENT	58.5	58.5
125354	6/22/2005	1FI05	FINNE ERIK	05007279	PRIMARY ELECTION-JUNE 07,2005	90	90
125355	6/22/2005	1GA05	GALLAGHER ANN	05007050	MILEAGE	27	27
125356	6/22/2005	1GA15	GARLAND FRANCIS	05007214	REIMBURSEMENT DUES ACS	136	136
125357	6/22/2005	1GA20	GASKINS DAWN	05006995	SHOE REIMBURSEMENT	36.99	36.99
125358	6/22/2005	1GI07	GILLMAN ALICE	05007219	WORK RELATED MILEAGE 2 - 6/05	42.9	42.9
125359	6/22/2005	1GI08	GILLON CHARLES	05007081	REIMBURSEMENT	378.07	378.07
125360	6/22/2005	1GI12	GILMORE SUELLEN	05007226	EMPLOYEE REIMBURSEMENT	79	79
125361	6/22/2005	1HA19	HANSEN DONNA	05007215	REIMBURSEMENT DUES / JOURNAL	85	150
125361	6/22/2005	1HA19	HANSEN DONNA	05007215	REIMBURSEMENT DUES / JOURNAL	65	150
125362	6/22/2005	1HA35	HATHAWAY CHERYL	05007053	MILEAGE REIMBURSEMENT	237.6	237.6
125363	6/22/2005	1HE16	HERRMANN BONITA P	05007466	REIMBURSEMENT	87.8	87.8
125364	6/22/2005	1HE29	HEATON MEGAN	05007585	REIMBURSEMENT FOR MEALS	7.5	7.5
125365	6/22/2005	1HU12	HUGHES BRIAN	05007542	MEAL REIMBURSEMENT	7.5	7.5
125366	6/22/2005	1JI00	JIMENEZ RAFAEL	05007149	EMPLOYEE REIMBURSEMENT	85	85
125367	6/22/2005	1JO06	JONES HURLEY	05007288	PRIMARY ELECTION-JUNE 7,2005	45	45
125368	6/22/2005	1JO35	JOVEL NADIA	05007281	REIMBURSEMENT FOR MEALS	67.5	67.5
125369	6/22/2005	1JO36	JOHNSON KEITH	05007004	REIMBURSEMENT	8.7	106.35
125369	6/22/2005	1JO36	JOHNSON KEITH	05007004	REIMBURSEMENT	92.65	106.35
125369	6/22/2005	1JO36	JOHNSON KEITH	05007004	REIMBURSEMENT	5	106.35
125370	6/22/2005	1KE09	KELLY ANN	05007606	MEAL VOUCHER FOR OVERTIME	7.5	7.5
125371	6/22/2005	1KL01	KLEIN ROBERT	05007270	Mileage Reimbursement	30	30
125372	6/22/2005	1KO00	KOBITZ DENNIS	05007688	FOOD FOR PRIMARY ELECTION 2005	439.59	439.59
125373	6/22/2005	1MA08	MADDEN DENNIS	05007544	SHOE REIMBURSEMENT	100	100
125374	6/22/2005	1MC00	MC CARTHY BERNADETTE	05007269	Mileage Reimbursement	60.3	60.3

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125375	6/22/2005	1MC33	MC FADDEN LISA	05006996	REIMBURSEMENT NJ CLIENT FUND	182	182
125376	6/22/2005	1MC36	MCELROY GARRICK	05006728	MILEAGE	36	36
125377	6/22/2005	1ME26	MELCHIONNIA EDWARD	05006701	SHOE REIMBURSEMENT	85	85
125378	6/22/2005	1MI42	MISKIEWICZ JOSEPH	05007241		158.1	158.1
125379	6/22/2005	1MO59	MOKAMBE FELICITY	05006747	EMPLOYEE REIMBURSEMENT	30	30
125380	6/22/2005	1OP01	OPITZ ALAN	05007046	REIMBURSEMENT FOR MV FEE	20	91
125380	6/22/2005	1OP01	OPITZ ALAN	05007461	NAVIGATION UNIT HARDWARE	71	91
125381	6/22/2005	1PA39	PAPAROZZI SANDRA	05007486	REIMBURSEMENT	32.4	32.4
125382	6/22/2005	1RA02	RAJOPPI JOANNE	05007661	REIMBURSEMENT FOR MEALS	42.66	42.66
125383	6/22/2005	1RE00	READIE CHARLES	05007263	PRIMARY ELECTION-JUNE 7,2005	45	45
125384	6/22/2005	1RI18	RICCIARDI BENJAMIN	05006988	MILEAGE/TOLLS/MEALS	94.96	123.97
125384	6/22/2005	1RI18	RICCIARDI BENJAMIN	05006988	MILEAGE/TOLLS/MEALS	29.01	123.97
125385	6/22/2005	1RO47	RODRIGUEZ ARMANDO	05007240	2005 SHOE REIMBURSEMENT	85	85
125386	6/22/2005	1RO49	ROMANKOW THEODORE J	05006702	REIMBURSEMENT JUV. CONF. AC	4	163.06
125386	6/22/2005	1RO49	ROMANKOW THEODORE J	05006702	REIMBURSEMENT JUV. CONF. AC	91	163.06
125386	6/22/2005	1RO49	ROMANKOW THEODORE J	05006702	REIMBURSEMENT JUV. CONF. AC	68.06	163.06
125387	6/22/2005	1SH21	SHEPHERD DENISE F.	05007218	WORK RELATED MILEAGE FOR 5/05	45.6	45.6
125388	6/22/2005	1VA00	VACULA ALICE	05007051	MILEAGE	26.1	52.2
125388	6/22/2005	1VA00	VACULA ALICE	05007082	MILEAGE	26.1	52.2
125389	6/22/2005	1WA29	WAITERS LORETTE	05007268	Mileage Reimbursement	53.1	53.1
125390	6/22/2005	1WR01	WRIGHT DAVID	05007662	REIMBURSEMENT : REFRESHMENTS	45.47	45.47
125391	6/22/2005	1ZI05	ZIOBRO BARBARA	05007722	Reimbursement	103.2	103.2
125392	6/22/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	05000779	BLANKET: MAINT/REPAIR KITCHEN	600	1082
125392	6/22/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	05005806	BLANKET FOR PARTS TO REPAIR	482	1082
125393	6/22/2005	AAB01	AABAR INC	05004923	INFIELD CLAY	5040.83	5040.83
125394	6/22/2005	ABR06	ABRAMS-CHERWONY & ASSOC	05001909	COMMUNITY SHUTTLE STUDY	13044.06	13044.06
125395	6/22/2005	ACO00	ACORN NATURALISTS	05005809	NATURAL SCIENCE SUPPLIES	361.34	361.34
125396	6/22/2005	ACU00	ACULABS INC	05006800	PROVIDE LABRATORY SERVICES	9139.47	9139.47
125397	6/22/2005	AIR00	AIR & GAS TECHNOLOGIES	05006729	SERVICE FOR AIR COMPRESSOR	718	941.66
125397	6/22/2005	AIR00	AIR & GAS TECHNOLOGIES	05006885	REPAIR TO COMPRESSOR	223.66	941.66
125398	6/22/2005	ALL10	ALL STATE LEGAL SUPPLY	05006461	ACCT# 427436 PRICE CORRECTION	22.5	186
125398	6/22/2005	ALL10	ALL STATE LEGAL SUPPLY	05006151	ALL STATE FOLDERS ACCT# 427436	163.5	186
125399	6/22/2005	ALL14	ALLDATA CORPORATION	05006803	SHOPLINK SUBSCRIPTION RENEWAL	1500	1500
125400	6/22/2005	ALL46	ALLIED OFFICE PRODUCTS	05000729	BLANKET FOR OFFICE SUPPLIES AS	1.14	2067.3
125400	6/22/2005	ALL46	ALLIED OFFICE PRODUCTS	05002290	OFFICE SUPPLIES AS NEEDED	124.88	2067.3
125400	6/22/2005	ALL46	ALLIED OFFICE PRODUCTS	05005808	BLANKET ORDER FOR LASER	1090.25	2067.3
125400	6/22/2005	ALL46	ALLIED OFFICE PRODUCTS	05005984	MISC. SUPPLIES	63.28	2067.3
125400	6/22/2005	ALL46	ALLIED OFFICE PRODUCTS	05006492	PRIVACY SCREEN	99.9	2067.3
125400	6/22/2005	ALL46	ALLIED OFFICE PRODUCTS	05006543	TONER/CARTRIDGE	303.55	2067.3
125400	6/22/2005	ALL46	ALLIED OFFICE PRODUCTS	05006545	TONER/CARTRIDGE	384.3	2067.3
125401	6/22/2005	ALL70	ALLSTEEL INC	04015300	OFFICE FURNITURE	1004.85	9418.75
125401	6/22/2005	ALL70	ALLSTEEL INC	05003023	OFFICE FURNITURE	8413.9	9418.75

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125402	6/22/2005	ALW00	ALWAYS CARING MEDICAL	05005351	BLANKET FOR TRANSPORTATION OF	4144.54	4144.54
125403	6/22/2005	AMA02	AMAKER & PORTERFIELD INC	05006424	BLANKET FOR MEDICAL	9042	40692
125403	6/22/2005	AMA02	AMAKER & PORTERFIELD INC	05007452	BLANKET FOR MEDICAL	17377	40692
125403	6/22/2005	AMA02	AMAKER & PORTERFIELD INC	05007452	BLANKET FOR MEDICAL	14273	40692
125404	6/22/2005	AME77	AMERICAN RED CROSS	05005597	CONTRACT 05-RYAN-115	8496	8496
125405	6/22/2005	ANS00	ANSWERPHONE INC.	05001922	TELEPHONE	306.97	306.97
125406	6/22/2005	APP10	APPROVED FIRE PROT CO INC	05006482	30 MINUTE FLARES	118	118
125407	6/22/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	26611.48	26611.48
125408	6/22/2005	ARA05	ARAMARK UNIFORM SERVICES	04011493	BLANKET FOR UNIFORMS BA74-2004	63.98	63.98
125409	6/22/2005	ARC18	ARCTIC FALLS	04016264	COFFEE SERVICE	138.46	404.21
125409	6/22/2005	ARC18	ARCTIC FALLS	05000664	coffee supplies	183.9	404.21
125409	6/22/2005	ARC18	ARCTIC FALLS	05001542	BLANKET FOR COFFEE SERVICES	81.85	404.21
125410	6/22/2005	ARC19	ARCH WIRELESS	05004599	TELECOMMUNICATION SERVICES	20.47	318.78
125410	6/22/2005	ARC19	ARCH WIRELESS	05005213	BLANKET FOR PAGER SERVICE	298.31	318.78
125411	6/22/2005	ASS11	ASSOCIATED AUTO PARTS	05003326	Parts for vehicles repair	56.38	488.14
125411	6/22/2005	ASS11	ASSOCIATED AUTO PARTS	05006496	Parts for Paratransit repair	431.76	488.14
125412	6/22/2005	ASS14	ASSOCIATED HUMANE SOCIETY	05007432	ANIMAL CONTROL SERVICE	95	95
125413	6/22/2005	KOO01	KOONZ SUPPLY	05004054	IRRIGATION	408	408
125414	6/22/2005	AVI05	AVIS SALES	05007762	2005 BUICK CENTURY, USED	16000	16000
125415	6/22/2005	BAR27	BARTELS GARDEN SUPPLIES	05000254	MISC.HORTICULTURAL SUPPLIES	60.15	60.15
125416	6/22/2005	BAR41	BARRY DONNA M	05007316	SANE, MAY 2005	351	354
125416	6/22/2005	BAR41	BARRY DONNA M	05007316	SANE, MAY 2005	3	354
125417	6/22/2005	BAY02	BAYWAY LUMBER	05005804	LUMBER & SUPPLIES	244.72	244.72
125418	6/22/2005	BER00	BERCIK MICHAEL MD	05007428	SHEENA KELLY V. UC	375	375
125419	6/22/2005	BLM00	BLM CONSULTING	05002736	Contract for Consultation	1500	1500
125420	6/22/2005	BLU09	BLUE BOOK	05003244	NJ BLUE BOOK DIRECTORIES	11.95	136.95
125420	6/22/2005	BLU09	BLUE BOOK	05003244	NJ BLUE BOOK DIRECTORIES	125	136.95
125421	6/22/2005	BM02	B & M CONSULTANTS INC	04016180	CONTRACT 04-FAM-159	1066	1066
125422	6/22/2005	BOO03	BOOKER, RABINOWITZ, TRENK	05007718	SINCLAIR V. UC	386.7	386.7
125423	6/22/2005	BOW10	BOWLES CORPORATE SERVICE	05006016	SECURITY SERVICES	4263.84	4263.84
125424	6/22/2005	BOY08	BOYS & GIRLS CLUB OF UC TH	04014986	2004 HEART GRANT RECIPIENT	750	750
125425	6/22/2005	BRI02	BRIDGEWAY HOUSE INC	04010469	CONTRACT 04-PG-105	1956	3647
125425	6/22/2005	BRI02	BRIDGEWAY HOUSE INC	04012741	CONTRACT 04-PG-113	352	3647
125425	6/22/2005	BRI02	BRIDGEWAY HOUSE INC	05004745	CONTRACT 05-ALC-111	1339	3647
125426	6/22/2005	BRI07	BRISTOL-DONALD CO	05006112	REPAIR ROLL OFF TRUCK	2370.78	2370.78
125427	6/22/2005	BUN01	BUNZL USA	05006355	BLANKET: HOUSEKEEPING SUPPLIES	432.27	432.27
125428	6/22/2005	BUY00	BUY-WISE AUTO PARTS	05004219	Parts for Vehicles Repair	431.43	431.43
125429	6/22/2005	CAL30	CALLAHAN KAREN	05007345	SANE, MAY 2005	1391	1520
125429	6/22/2005	CAL30	CALLAHAN KAREN	05007345	SANE, MAY 2005	129	1520
125430	6/22/2005	CAM07	CAMELOT AUCTION COMPANY	05004617	PURCHASE OF HORSES	1035	4035
125430	6/22/2005	CAM07	CAMELOT AUCTION COMPANY	05007505	PURCHASE OF HORSES	3000	4035
125431	6/22/2005	CAM36	CAMPO NICOLE	05007689	SPECIAL SERVICES-PRIMARY 2005	100	100

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125432	6/22/2005	CAR26	CARSTENS	05006808	#2616-03 SIDE TAB POSITION 3	232.48	232.48
125433	6/22/2005	CAT03	CATHOLIC COMM SERVICES	05004725	CONTRACT 05-SRP-100	2070	2070
125434	6/22/2005	CAT06	CATHOLIC COMM SERVICES	05005178	CONTRACT 05-CSB-112	2521	2521
125435	6/22/2005	CEN49	CENTRAL JERSEY LEGAL SERV	05005193	CONTRACT 05-RYAN-112	5328	5328
125436	6/22/2005	CEN59	CENTER FOR ACUPUNCTURE &	05001249	NURSE PRACTITIONER SERVICES	2040	2040
125437	6/22/2005	CEN62	CENTER FOR ACUPUNCTURE &	05001402	BEEPER COVERAGE FOR PATIENTS	125	125
125438	6/22/2005	CHI21	CHINESE AMERICAN CULTURA	04005800	FY04 ARTS REGRANTEES	1125	1125
125439	6/22/2005	CHO02	CHOICE REHAB INC	05002532	BLANKET:PHYSICAL THERAPY	9019	43733
125439	6/22/2005	CHO02	CHOICE REHAB INC	05006007	OCCUPATIONAL THERAPY SERVICES	34714	43733
125440	6/22/2005	CLA40	CLARK D'JUANA	05007317	SANE, MAY 2005	100	100
125441	6/22/2005	CLE06	CLEVELAND TIRE	05006781	BALNKET FOR TIRES & TUBES	4165.96	4165.96
125442	6/22/2005	CNA01	C N A SERVICES	05004834	SCREEN PRINTED FANS	1137.5	4767.5
125442	6/22/2005	CNA01	C N A SERVICES	05005860	CUSTOMIZED BIC-STIC PENS	3630	4767.5
125443	6/22/2005	COM15	COMMUNITY ACCESS UNLIMIT	04010447	CONTRACT 04-PG-106	1923.02	2776.86
125443	6/22/2005	COM15	COMMUNITY ACCESS UNLIMIT	05002123	CONTRACT 05-CSB-107	853.84	2776.86
125444	6/22/2005	CON61	CONRY ROSANNA	05007318	SANE, MAY 2005	100	100
125445	6/22/2005	COU09	COUNTY BUSINESS SYSTEMS I	05007130	PRINTING OF DISABLED ABSENTEE	312	312
125446	6/22/2005	COU26	COURIER NEWS	05004874	ADS:	152.88	152.88
125448	6/22/2005	DAN11	DANONE WATERS NORTH AME	05003697	WATER FOR COB/FH OFFICE	154.26	252.38
125448	6/22/2005	DAN11	DANONE WATERS NORTH AME	05005376	BOTTLED WATER COOLER	20.07	252.38
125448	6/22/2005	DAN11	DANONE WATERS NORTH AME	05000599	BLANKET PO	24.53	252.38
125448	6/22/2005	DAN11	DANONE WATERS NORTH AME	04014398	BLANKET - WATER/COOLER RENTAL	26.76	252.38
125448	6/22/2005	DAN11	DANONE WATERS NORTH AME	05000905	BOTTLED WATER	26.76	252.38
125449	6/22/2005	DAR00	DARA'S CATERERS	05006624	BLANKET	228	456
125449	6/22/2005	DAR00	DARA'S CATERERS	05006624	BLANKET	135.25	456
125449	6/22/2005	DAR00	DARA'S CATERERS	05007752	BLANKET	92.75	456
125450	6/22/2005	DEL07	DELL COMPUTER CORP	05006522	computer	1010.25	1010.25
125451	6/22/2005	DEP06	DEPTCOR	05006062	UNION COUNTY POLICE	180	5020
125451	6/22/2005	DEP06	DEPTCOR	05003157	DETAINING BENCHES	4840	5020
125452	6/22/2005	DEP16	DEPT OF HEALTH & HUMAN SE	05002025	PARTIAL AGREEMENT	12761.75	12761.75
125453	6/22/2005	DEP19	DEPT OF LAW AND PUBLIC SAF	05006806	MANDATORY OFFICER TRAINING	3600	3600
125454	6/22/2005	DEV06	DEVINE MEDIA ENTERPRISES	05006161	ADS: 2 COL X 6" HIGH: 2 PER MO	408	408
125455	6/22/2005	DIA05	DIANTONIO JUDITH L	05007114	TRANSCRIPTS 1/7 2/22	103.5	103.5
125456	6/22/2005	DIV18	DIV OF STATE POLICE STATE	05003757	Background Check Investigation	90	210
125456	6/22/2005	DIV18	DIV OF STATE POLICE STATE	05003757	Background Check Investigation	120	210
125457	6/22/2005	DOE01	DOERNER & GOLDBERG INC	05006896	DEUS V. UC	506.15	506.15
125458	6/22/2005	DYE01	DYER FRANK J PHD	05007102	PROFESSIONAL SERV	1100	1100
125459	6/22/2005	EAR01	EARDLY T PETERSEN CO THE	05004549	STIHL CHAINSAW PARTS/REPAIRS	49.09	106.86
125459	6/22/2005	EAR01	EARDLY T PETERSEN CO THE	04012542	BLANKET/STIHL CHAINSAW PARTS	57.77	106.86
125460	6/22/2005	EDW10	EDWARD GRAVENHORST & CO	05005030	BLANKET:MAINT. OF ICE MACHINES	1267.8	1267.8
125461	6/22/2005	ELI03	ELITE TRANSCRIPT INC	05006271	STANDING ORDER FOR TRANSCRIPTS	873	873
125462	6/22/2005	ELI18	ELIZABETH CAR WASH	05006786	CAR WASHES	71	71

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125463	6/22/2005	ELI42	ELIZABETH US POSTMASTER	05006957	SELF ADHESIVE STAMPS	185	185
125464	6/22/2005	ELI47	ELIZABETHTOWN GAS	04007644	PRODUCT DELIVERY OF NATURAL	867.39	90329.35
125464	6/22/2005	ELI47	ELIZABETHTOWN GAS	05004070	NATURAL GAS	10341.92	90329.35
125464	6/22/2005	ELI47	ELIZABETHTOWN GAS	05006889	NATURAL GAS	79120.04	90329.35
125465	6/22/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05007072	INMATES MEDICAL EXPENSES	79.87	79.87
125466	6/22/2005	ELI73	ELIZABETH GIANTS	05007124	REIMBURSEMENT FOR UC POLICE	687	687
125467	6/22/2005	EMI01	EMILIO'S BAYWAY FLORIST	05007232	FLOWERS FOR CENTENNIAL	93	93
125468	6/22/2005	EMT01	EMTEC INC	05006426	PRINTER CABLE	324	359
125468	6/22/2005	EMT01	EMTEC INC	05006426	PRINTER CABLE	35	359
125469	6/22/2005	EQU04	EQUIPMENT WATCH	05003664	RENTAL RATE BLUE BOOK V1 CD	874	874
125470	6/22/2005	ETW00	ETW CORPORATION	05004809	IMPACT WRENCH	233.77	1096.57
125470	6/22/2005	ETW00	ETW CORPORATION	05006087	POWER TOOL	358.8	1096.57
125470	6/22/2005	ETW00	ETW CORPORATION	05007025	CORDLESS DRILL BATTERIES	504	1096.57
125471	6/22/2005	EVE03	EVERLAST AUTO SEAT COVER	05007278	Truck Seat Repair	185	185
125472	6/22/2005	EXX03	EXXON/GECC	05002674	EXXON CREDIT CARD PAYMENT	888.01	888.01
125473	6/22/2005	FGA00	FGA SOFTWARE SOLUTIONS	05005422	COMPUTER SOFTWARE	3398.87	3398.87
125474	6/22/2005	FIR14	FIRST INDEPENDENT AUTO RE	05007047	REMANUFACTURED TRANSMISSION	1848	1848
125475	6/22/2005	FIS05	FISHER SCIENTIFIC	05005225	LABORATORY SUPPL #842112-002	0.9	290.88
125475	6/22/2005	FIS05	FISHER SCIENTIFIC	05005225	LABORATORY SUPPL #842112-002	289.98	290.88
125476	6/22/2005	FLE07	FLEISCHMAN COLLEEN	05001336	BEEPER SERVICE	600	600
125477	6/22/2005	FLI01	FLINT TRADING INC	05006493	PREMARK TAPE/TRAFFIC BUREAU	3491.22	10529.22
125477	6/22/2005	FLI01	FLINT TRADING INC	05006519	PREMARK TAPE/TRAFFIC BUREAU	7038	10529.22
125478	6/22/2005	FOG01	FOGGIA-SUPREME ELECTRIC I	05004977	INTERSECTION IMPROVEMENTS/RP	135773.22	135773.22
125479	6/22/2005	FOS06	FOSTER DAVID L VMD	05007508	DENTAL CARE FOR HORSES	3000	3000
125480	6/22/2005	FOW00	FOWLER EQUIPMENT CO INC	05005949	VAC BRKR REPAORE KITS 3/4"	552	552
125481	6/22/2005	FRE16	FRENCH & PARRELLO ASSOC.,	04011247	PROFESSIONAL SERVICES	5954.15	5954.15
125482	6/22/2005	FRY00	FRYER LYNN	05007322	SANE, MAY 2005	125	140
125482	6/22/2005	FRY00	FRYER LYNN	05007322	SANE, MAY 2005	15	140
125483	6/22/2005	GAD00	GADDIS RAY REVEREND	05001480	RELIGIOUS SERVICES FOR INMATES	495	495
125484	6/22/2005	GAM00	GAMKA	05007006	2" X 50' DISCHARGE HOSE	824.4	824.4
125485	6/22/2005	GAN01	GANN LAW BOOKS	05006704	LAW BOOKS 40 & 40A	111	111
125486	6/22/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	866.66	1376.61
125486	6/22/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	509.95	1376.61
125487	6/22/2005	GAR39	GARDEN STATE EMPLOY & TR	05007561	MEMBERSHIP DUES	500	500
125488	6/22/2005	GEE00	GEESE POLICE INC	05007286	GOOSE CONTROL	5850	5850
125489	6/22/2005	GEN00	GEN-EL INDUSTRIES INC	05001211	VFR VISUAL FIRST RESPONDER	20580	20580
125490	6/22/2005	GEN13	GENERAL TECHNICAL INSTITU	04015731	CONTRACT 04-WAD-133	1066.67	1066.67
125491	6/22/2005	GIB01	GIBBONS, DEL DEO, DOLAN,	05005382	BLANKET FOR LEGAL SERVICES	5192	5192
125492	6/22/2005	GIL14	GILL & COHEN	05002966	SCALA V. UC	2370	2370
125493	6/22/2005	GLO07	GLOBAL ELEVATOR TECH INC	05006204	DOOR MAINTENANCE /REPAIR	8333.33	8333.33
125494	6/22/2005	GOU03	GOURMET DINING C/O KEAN	05006817	Food services for Oral History	109	234
125494	6/22/2005	GOU03	GOURMET DINING C/O KEAN	05006817	Food services for Oral History	125	234

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125495	6/22/2005	GRA16	GRANT SUPPLY CO INC	05003959	POWERS H.W. MIXING VALVE	1517.65	1592.79
125495	6/22/2005	GRA16	GRANT SUPPLY CO INC	05003464	SPEAKMAN BALANCING VALVE	75.14	1592.79
125496	6/22/2005	GRA54	GRASS ROOTS TURF PRODUC	05004552	GOLF COURSE SUPPLIES/STANDARD	2661.98	7092.51
125496	6/22/2005	GRA54	GRASS ROOTS TURF PRODUC	05004673	GOLF COURSE SUPPLIES	4430.53	7092.51
125497	6/22/2005	GRE38	GREWE PLASTICS INC	05006930	GREWECO FABRICATION:	825	825
125498	6/22/2005	GSE03	GSETA/CONFERENCE C/O MER	05006967	GSETA REGISTRATION	150	1350
125498	6/22/2005	GSE03	GSETA/CONFERENCE C/O MER	05006967	GSETA REGISTRATION	1200	1350
125499	6/22/2005	GSV00	GSV PRODUCTIONS	05007126	RECORDING OF SAMPLE ELECTION	1000	1000
125500	6/22/2005	GUA04	GUARNACCIO, ANGELO	05007398	SECOND PLACE AWARD WINNER	200	200
125501	6/22/2005	HCP00	HC PRO	05006174	BOOK: "LONG TERM CARE MOCK	167	364
125501	6/22/2005	HCP00	HC PRO	05004207	AUDIOTAPE OF CONFERENCE:	197	364
125502	6/22/2005	HEN14	HENRY LEE INST FORENSIC SC	05007016	REGISTRATION FOR TRAINING	495	495
125503	6/22/2005	HH00	H & H WHOLESALE	05007002	CONCRETE BASIN BLOCKS	1071.2	1071.2
125504	6/22/2005	HIL10	HILLSIDE TOWNSHIP OF	03014723	Hillside Community Center	20000	61185
125504	6/22/2005	HIL10	HILLSIDE TOWNSHIP OF	04016144	Buie community Center	41185	61185
125505	6/22/2005	HIL14	HILTI INC	05006499	ROTARY HAMMER DRILLS	1040.4	1040.4
125506	6/22/2005	HOL05	HOLIDAY INN OF SPRINGFIELD	05007129	WITNESS LODGING ACCT# UCPRO	1205.26	1205.26
125507	6/22/2005	HUM09	HUMPHRIES FARM TURF SUPP	05005701	GOLF COURSE SUPPLIES	4584.34	4584.34
125508	6/22/2005	HUN11	HUNTER CALMAN M	05006529	REPLACEMENT EYE GLASSES	288	288
125509	6/22/2005	HYA00	HYACINTH AIDS FOUNDATION	05005009	CONTRACT 05-RYAN-104	12550	12550
125510	6/22/2005	IKO00	IKON OFFICE SOLUTIONS	05006616	LEASED COPIER	142.1	1150.59
125510	6/22/2005	IKO00	IKON OFFICE SOLUTIONS	05003367	COPIER	450	1150.59
125510	6/22/2005	IKO00	IKON OFFICE SOLUTIONS	05003367	COPIER	375	1150.59
125510	6/22/2005	IKO00	IKON OFFICE SOLUTIONS	04013950	LEASED COPIER W/FAX	49	1150.59
125510	6/22/2005	IKO00	IKON OFFICE SOLUTIONS	05000640	BLANKET FOR COST PER COPY FOR	134.49	1150.59
125511	6/22/2005	IND18	INDUSTRIAL WELDING SUPPLY	05001741	WELDING SUPPLIES	516.68	516.68
125512	6/22/2005	INT59	INTERNATL INS OF MUN CLERK	05006530	Annual Membership for	125	125
125513	6/22/2005	INV01	INVACARE SUPPLY GROUP	05001902	BLANKET FOR OSTOMY & BARIATRIC	153.7	153.7
125514	6/22/2005	IRO00	IRON MOUNTAIN	04003217	RENEWAL OF STORAGE AND	582.36	582.36
125515	6/22/2005	ISE01	ISECURETRAC CORP.	04015294	ELECTRONIC MONITORING SYSTEM	1386	1386
125516	6/22/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	04013987	SECURITY SYSTEM SERVICE, REPAI	150	1147.44
125516	6/22/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	04013616	SECURITY SYSTEM SERVICE	997.44	1147.44
125517	6/22/2005	JAC12	JACOBS MELINDA	05005529	PHYSICAL THERAPY SERVICE	648	1080
125517	6/22/2005	JAC12	JACOBS MELINDA	05005529	PHYSICAL THERAPY SERVICE	432	1080
125518	6/22/2005	JB00	J & B AUTO & TRUCK PARTS	05006574	GREASE GUNS/GREASE CONTAINERS	113.22	113.22
125519	6/22/2005	JBP00	JB PRODUCTIONS	05007065	ENTERTAINMENT	4200	20600
125519	6/22/2005	JBP00	JB PRODUCTIONS	05007091	ENTERTAINMENT	3500	20600
125519	6/22/2005	JBP00	JB PRODUCTIONS	05007067	ENTERTAINMENT	3600	20600
125519	6/22/2005	JBP00	JB PRODUCTIONS	05007063	ENTERTAINMENT	4200	20600
125519	6/22/2005	JBP00	JB PRODUCTIONS	05007060	ENTERTAINMENT	2200	20600
125519	6/22/2005	JBP00	JB PRODUCTIONS	05007090	ENTERTAINMENT	2900	20600
125520	6/22/2005	JCE01	J C EHRlich CO INC	05003380	EXTERMINATING FOR UC KITCHEN	210	210

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125521	6/22/2005	JES00	JESCO INC	05006664	JOHN DEERE INDUSTRIAL PARTS	468.96	468.96
125522	6/22/2005	JEW00	JEWEL ELECTRIC SUPPLY	04011310	ELECTRICAL SUPPLIES	253	2044.63
125522	6/22/2005	JEW00	JEWEL ELECTRIC SUPPLY	05003277	ELECTRICAL SUPPLIES	23.23	2044.63
125522	6/22/2005	JEW00	JEWEL ELECTRIC SUPPLY	05004878	BLANKET FOR ELECTRICAL EQUIP.	1768.4	2044.63
125523	6/22/2005	JFS00	JEWISH FAMILY SERVICES	05001008	CONTRACT 03-0100-110 MOD#2	11123	33143.06
125523	6/22/2005	JFS00	JEWISH FAMILY SERVICES	05004182	CONTRACT 05-CM-100	9120	33143.06
125523	6/22/2005	JFS00	JEWISH FAMILY SERVICES	05003395	CONTRACT 05-PGA-100	4759.56	33143.06
125523	6/22/2005	JFS00	JEWISH FAMILY SERVICES	04015128	CONTRACT 03-0100-110 MOD#1	7416	33143.06
125523	6/22/2005	JFS00	JEWISH FAMILY SERVICES	05003338	CONTRACT 05-HEI-101	724.5	33143.06
125524	6/22/2005	JOH44	JOHNSTON COMMUNICATIONS	05006383	MAINTENANCE ON VOICE MAIL SYS	4544	4544
125525	6/22/2005	JWG00	J W GOODLIFFE & SON	02056970	PROPANE GAS	73.9	431.79
125525	6/22/2005	JWG00	J W GOODLIFFE & SON	04010272	WELDING OPERATIONS	183.84	431.79
125525	6/22/2005	JWG00	J W GOODLIFFE & SON	05002009	CO2 CYLINDERS	110.05	431.79
125525	6/22/2005	JWG00	J W GOODLIFFE & SON	05002638	BLANKET FOR WELDING GAS	64	431.79
125526	6/22/2005	KAL00	KALDOR	05006836	LIGHTS/HANDLE ASSEMBLY	10	339.52
125526	6/22/2005	KAL00	KALDOR	05006836	LIGHTS/HANDLE ASSEMBLY	329.52	339.52
125527	6/22/2005	KCI00	KCI	05001603	WOUND THERAPY SUPPLIES AS	597.55	3535.45
125527	6/22/2005	KCI00	KCI	05001603	WOUND THERAPY SUPPLIES AS	237.5	3535.45
125527	6/22/2005	KCI00	KCI	05001602	BLANKET FOR RENTAL OF "VACUUM	2700.4	3535.45
125528	6/22/2005	KEI00	KEISER THELMA L.	05007344	SANE, MAY 2005	157.5	718
125528	6/22/2005	KEI00	KEISER THELMA L.	05007344	SANE, MAY 2005	560.5	718
125529	6/22/2005	KEN03	KENILWORTH BORO OF	04015571	Senior Citizen Hndy man Prog.	195	637.5
125529	6/22/2005	KEN03	KENILWORTH BORO OF	04015571	Senior Citizen Hndy man Prog.	262.5	637.5
125529	6/22/2005	KEN03	KENILWORTH BORO OF	04015571	Senior Citizen Hndy man Prog.	180	637.5
125530	6/22/2005	KEN04	KENILWORTH CAR WASH	04013492	DIVISION WASHES-RESPONSE VEHIC	39.5	39.5
125531	6/22/2005	KES00	KESSLAN TOOL & MFG CORP	05006609	RECONDITIONING/ASPHALT BLADES	900	900
125532	6/22/2005	KEY06	KEYSTONE PLASTICS	05006812	ELGIN EAGLE ALL-PRO STRIP BRM	1155	1155
125533	6/22/2005	KEY08	KEY ENVIRONMENTAL	04016189	MOTOR OIL DISPOSAL	362.24	458.24
125533	6/22/2005	KEY08	KEY ENVIRONMENTAL	04016189	MOTOR OIL DISPOSAL	96	458.24
125534	6/22/2005	KIL00	KILBOURNE & KILBOURNE	05005590	VOLUNTEER PINS & BARS FOR	526.8	585.2
125534	6/22/2005	KIL00	KILBOURNE & KILBOURNE	05006448	BALANCE DUE ON PO#05005590	58.4	585.2
125535	6/22/2005	KNO02	KNOWLEDGE UNLIMITED	05006265	SUBSCRIPTION RENEWAL: 1 YEAR	280	280
125536	6/22/2005	LAV02	LA VOZ	05002515	legal advertising	2627.31	6558.11
125536	6/22/2005	LAV02	LA VOZ	05007121	ADS-FOR SCHOOL ELECTION 2005	3930.8	6558.11
125537	6/22/2005	LAW08	LAWMEN SUPPLY CO OF NJ	05005128	TOP FOLDING SHOTGUN STOCK	549.5	549.5
125538	6/22/2005	LDI1	LDI CORPORATION	05006346	LABORATORY SUPPLIES	215.57	215.57
125539	6/22/2005	LIN06	LINCOLN TECH INSTITUTE	05000826	CONTRACT 04-WDW-155	1065.33	2130.66
125539	6/22/2005	LIN06	LINCOLN TECH INSTITUTE	05004465	CONTRACT 04-WDW-173	1065.33	2130.66
125540	6/22/2005	LIN24	LINGWOOD ANTONIA	05005413	SALT @ SAND SERVICES	159.08	159.08
125541	6/22/2005	LOU00	THE LOUIS BERGER GROUP IN	04012810	PROFESIONAL ENGINEER SERVICES	5002.53	5002.53
125542	6/22/2005	LPS00	L P STATILE INC	05004625	SHRUBS	297	1996.95
125542	6/22/2005	LPS00	L P STATILE INC	05000458	SRUBBERY,TREES,PERENNIALS	1699.95	1996.95

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125543	6/22/2005	LRP01	LRP PUBLICATIONS	05007105	Subscription	227.5	227.5
125544	6/22/2005	MAD08	MADISON PLUMBING SUPPLY	05004181	BLANKET FOR PLUMBING SUPPLIES	4351.38	4351.38
125545	6/22/2005	MAF00	MAFFEYS INTEGRATED ACCES	04004987	Locksmith Services	539.25	873.73
125545	6/22/2005	MAF00	MAFFEYS INTEGRATED ACCES	05000384	BLANKET FOR LOCKSMITH SERVICES	334.48	873.73
125546	6/22/2005	MAF01	MAFFEYS SECURITY GROUP	04014427	BLANKET FOR KEYS AND LOCKS	5.25	29.25
125546	6/22/2005	MAF01	MAFFEYS SECURITY GROUP	05000780	BLANKET TO COVER SMALL	24	29.25
125547	6/22/2005	MAL08	MALOUF AUTO GROUP	05006555	BLANKET FOR AUTO PARTS	1071.5	1071.5
125548	6/22/2005	MCC04	MC CARTER PAPER CO INC	05002606	PAPER	6250.2	15836.16
125548	6/22/2005	MCC04	MC CARTER PAPER CO INC	05002606	PAPER	9585.96	15836.16
125549	6/22/2005	MCK08	MCKESSON HBOC	05007532	BLANKET FOR BATTERIES	3.08	12674.41
125549	6/22/2005	MCK08	MCKESSON HBOC	05003949	MEDICAL SUPPLIES	10250.25	12674.41
125549	6/22/2005	MCK08	MCKESSON HBOC	05003923	PATIENT CARE ITEMS	2276.6	12674.41
125549	6/22/2005	MCK08	MCKESSON HBOC	05001667	BLANKET FOR RESPIRATORY	100.94	12674.41
125549	6/22/2005	MCK08	MCKESSON HBOC	05001705	BLANKET FOR BATTERIES	43.54	12674.41
125550	6/22/2005	MET24	METALS USA	05005933	1/2"X 72" X 120" DIAMOND PLATE	976.95	976.95
125551	6/22/2005	MIC05	MICHELINOS PIZZERIA	05002754	FOOD FOR MEETING	85.15	85.15
125552	6/22/2005	MID02	MID-ATLANTIC TRUCK CENTRE	05007045	BLANKET FOR TRUCK PARTS	909.25	909.25
125553	6/22/2005	MIT04	MITCHELL PRODUCTS	05003747	TOP DRESSING	3000.9	3000.9
125554	6/22/2005	MIT13	MITCHELL DONNIE W	05007224	SETTLEMENT OF TORT CLAIM	147.3	147.3
125555	6/22/2005	MOB05	MOBILE LAWNMOWER SERVIC	05005069	CHAINSAW	439.96	439.96
125556	6/22/2005	MON39	MONTCLAIR STATE UNIVERSIT	04011821	ARCHAEOLOGICAL STUDIES	29000	29000
125557	6/22/2005	MON41	MONONC/EMS EDUCATION	05005766	EMT TRAINING RECERT CLASS	120	120
125558	6/22/2005	MOR41	MORRIS COUNTY JUVENILE	05001673	AGREEMENT: HOUSE UC JUVENILES	18576	18634
125558	6/22/2005	MOR41	MORRIS COUNTY JUVENILE	05006743	UC JUVENILE DETAINEE HOUSING	58	18634
125559	6/22/2005	MOR43	MOREY LARUE LAUNDRY CO	05003232	LAB COAT CLEANING ACCT# C203	128.1	144
125559	6/22/2005	MOR43	MOREY LARUE LAUNDRY CO	05006160	LAB COAT CLEANING & RENTAL	15.9	144
125560	6/22/2005	MOT09	MOTO PHOTO	05002169	BLANKET FOR FILM PROCESSING,	36.68	36.68
125561	6/22/2005	MRP00	MR PEPE DRIVING SCHOOL IN	05001941	CONTRACT 04-WDW-157	3200	3200
125562	6/22/2005	MUH03	MUHLENBERG REGIONAL MEDI	05006689	CONTRACT 05-PGA-107	2680	13752.26
125562	6/22/2005	MUH03	MUHLENBERG REGIONAL MEDI	05006689	CONTRACT 05-PGA-107	2225	13752.26
125562	6/22/2005	MUH03	MUHLENBERG REGIONAL MEDI	05006689	CONTRACT 05-PGA-107	5967.26	13752.26
125562	6/22/2005	MUH03	MUHLENBERG REGIONAL MEDI	05006689	CONTRACT 05-PGA-107	2880	13752.26
125563	6/22/2005	NAM00	NAM-IT ENGRAVING COMPANY	05006710	DESK HOLDERR	432.75	462.75
125563	6/22/2005	NAM00	NAM-IT ENGRAVING COMPANY	05007112	NAME BADGE	30	462.75
125564	6/22/2005	NAS01	NASCO ARTS & CRAFTS	05005088	ACTIVITIY THPY SUPPLIES	30.66	911.13
125564	6/22/2005	NAS01	NASCO ARTS & CRAFTS	05005088	ACTIVITIY THPY SUPPLIES	880.47	911.13
125565	6/22/2005	NAT1J	NATL TRUST FOR HIST PRESE	05003305	MEMBERSHIP FOR THE	20	20
125566	6/22/2005	NAT3E	NATURE'S CHOICE CORP	04013004	BLANKET FOR ROAD SWEEPINGS	20	20
125567	6/22/2005	NAT75	NATL FENCE SYSTEMS INC	04014742	SLIDE GATE	3700	3700
125568	6/22/2005	NAT79	NATL FUEL OIL	05006554	BALNKET FOR GASOLINE	24526.65	24526.65
125569	6/22/2005	NAT97	NATL PUBLIC SAFETY INFO BU	05006254	NATL DIRECTORY OF LAW ENFOR	116.1	116.1
125570	6/22/2005	NATG6	NATURE WATCH	05006381	SCHOOL SUPPLIES	108.8	108.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
125571	6/22/2005	NEW100	NEW BOL CORP.	05006676	INK CARTRIDGES FOR ADRESSO-	154.28	154.28
125572	6/22/2005	NEW74	NEWARK MUSEUM THE	05006762	REGISTRATION	25	25
125573	6/22/2005	NEX08	NEXTEL COMMUNICATIONS	05006603	BLANKET PO-SERVICE FOR LINC	170.56	746.1
125573	6/22/2005	NEX08	NEXTEL COMMUNICATIONS	05000428	BLANKET PO- SERVICE FOR LINC	575.54	746.1
125574	6/22/2005	NEX11	NEXTEL COMMUNICATIONS	05006354	ACCT. NO. 805601229	1201.54	1201.54
125575	6/22/2005	NJC56	NJCAA	05007261	REGISTRATIONS	50	100
125575	6/22/2005	NJC56	NJCAA	05007261	REGISTRATIONS	50	100
125576	6/22/2005	NJD67	NJ DOOR WORKS INC	05005641	BLANKET FOR DOOR REPAIRS	110.38	110.38
125577	6/22/2005	NJD70	NJDEP BUREAU OF REV	05006833	HAZARDOUS WASTE	80	80
125579	6/22/2005	NJI08	NJ INTERNATIONAL ASSOC	05006921	C. DURYEE ASSOC. MEM. DUES	30	30
125580	6/22/2005	NJL01	NJ LAWYER INC	05005734	SUBSCRIPTION	51.63	51.63
125581	6/22/2005	NJL04	NJ LEGISLATIVE MANUAL	05003424	SUBSCRIPTION RENEWAL - 2005	55	55
125582	6/22/2005	NJN00	NJN PUBLISHING CO	05004798	HHW ADS	2318.44	2318.44
125583	6/22/2005	NJS19	NJ STATE BAR ASSN	05007627	MEMBERSHIP RENEWAL	240	579
125583	6/22/2005	NJS19	NJ STATE BAR ASSN	05007022	NJ BAR ASSOCIATION RENEWAL	190	579
125583	6/22/2005	NJS19	NJ STATE BAR ASSN	05007022	NJ BAR ASSOCIATION RENEWAL	149	579
125584	6/22/2005	NJS36	NJ STATE OF-PURCHASE BURE	05005815	PAPER PRODUCTS	192.74	1453.14
125584	6/22/2005	NJS36	NJ STATE OF-PURCHASE BURE	05006200	PAPER/PLASTIC UTENSILS	697	1453.14
125584	6/22/2005	NJS36	NJ STATE OF-PURCHASE BURE	05006539	GROCERIES FOR UC NUT. PROGRAM	563.4	1453.14
125585	6/22/2005	NOR11	NORTH JERSEY NEWSPAPER C	05007197	ADS IN SUBURBAN NEWS,	1265.62	1265.62
125586	6/22/2005	NOR17	NORTHEAST EQUIPMENT INC	05000206	BLANKET/LAWN/GROUNDS PARTS	211.24	211.24
125587	6/22/2005	NOR53	NORTH JERSEY AIDS ALLIANC	05005006	CONTRACT 05-RYAN-101	4981.62	4981.62
125588	6/22/2005	NSI00	N.SIPERSTEIN	05004021	PAINT & SUPPLIES	610.13	2610.13
125588	6/22/2005	NSI00	N.SIPERSTEIN	05006444	PAINT	2000	2610.13
125589	6/22/2005	OFF03	OFFICE OF COMMUNITY DEVEL	04015510	Streetscape Project	111582.97	116523.97
125589	6/22/2005	OFF03	OFFICE OF COMMUNITY DEVEL	04015579	Housing Rehabilitation Prog.	4941	116523.97
125590	6/22/2005	PAN01	PANDINA ROBERT J	05007208	EXPERT REPORT A/P J DONNELLY	900	900
125591	6/22/2005	PAR05	PARKER GREENHOUSE	05007393	SEE ATTACHED	270.5	1361.03
125591	6/22/2005	PAR05	PARKER GREENHOUSE	04009349	BEDDING PLANTS & SUPPLIES	348.85	1361.03
125591	6/22/2005	PAR05	PARKER GREENHOUSE	05000192	PLANTS/SUPPLIES	121.65	1361.03
125591	6/22/2005	PAR05	PARKER GREENHOUSE	05000416	PLANT MATERIAL	620.03	1361.03
125592	6/22/2005	PAR14	PARTAC PEAT CORP	05004341	TENNIS COURT FAST DRY	429.8	3533.8
125592	6/22/2005	PAR14	PARTAC PEAT CORP	05000740	CALCINE CLAY	3104	3533.8
125593	6/22/2005	PAR16	PARTY DOLLS	05007068	ENTERTAINMENT	3600	3600
125594	6/22/2005	PAT04	PATRINA CORPORATION	05007416	SERVICES RENDERED	643.97	643.97
125595	6/22/2005	PEN03	PENN JERSEY PAPER CO	05004518	BLANKET:DISPOSABLE PAPER	16.9	9630.02
125595	6/22/2005	PEN03	PENN JERSEY PAPER CO	05006605	BLANKET FOR JANITORIAL SUPPLIE	88.76	9630.02
125595	6/22/2005	PEN03	PENN JERSEY PAPER CO	05006605	BLANKET FOR JANITORIAL SUPPLIE	137.5	9630.02
125595	6/22/2005	PEN03	PENN JERSEY PAPER CO	05006605	BLANKET FOR JANITORIAL SUPPLIE	637.12	9630.02
125595	6/22/2005	PEN03	PENN JERSEY PAPER CO	05006605	BLANKET FOR JANITORIAL SUPPLIE	946.45	9630.02
125595	6/22/2005	PEN03	PENN JERSEY PAPER CO	05006605	BLANKET FOR JANITORIAL SUPPLIE	1070.88	9630.02
125595	6/22/2005	PEN03	PENN JERSEY PAPER CO	05006605	BLANKET FOR JANITORIAL SUPPLIE	930.89	9630.02

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125595	6/22/2005	PEN03	PENN JERSEY PAPER CO	05004518	BLANKET:DISPOSABLE PAPER	1551.32	9630.02
125595	6/22/2005	PEN03	PENN JERSEY PAPER CO	05004518	BLANKET:DISPOSABLE PAPER	1265.81	9630.02
125595	6/22/2005	PEN03	PENN JERSEY PAPER CO	05004518	BLANKET:DISPOSABLE PAPER	1459.07	9630.02
125595	6/22/2005	PEN03	PENN JERSEY PAPER CO	05004518	BLANKET:DISPOSABLE PAPER	1270.14	9630.02
125595	6/22/2005	PEN03	PENN JERSEY PAPER CO	05000692	BLANKET FOR LINEN PRODUCTS	70.8	9630.02
125595	6/22/2005	PEN03	PENN JERSEY PAPER CO	05004519	BLANKET:TRASH CAN LINERS	184.38	9630.02
125596	6/22/2005	PER41	PERSONAL SAFETY CORPORA	05006478	CHAIR PAD: 12" X 12":FOR ALARM	1300	1300
125597	6/22/2005	PES03	PEST-A-SIDE EXTERMINATING	04001614	EXTERMINATING SERVICES	656.66	656.66
125598	6/22/2005	PHA01	PHARMA-CARE INC	05007541	PHARMACY CONSULANTS	540	3620
125598	6/22/2005	PHA01	PHARMA-CARE INC	05000267	BLANKET: PROVIDE PHARMACY	3080	3620
125599	6/22/2005	PHO04	PHOTO CENTER THE	05007159	MATROX RT.XT HW VIDEO CARD	994.5	994.5
125600	6/22/2005	PIN06	PINO CONSULTING GROUP INC	03009805	FINANCIAL SERVICES	340	340
125601	6/22/2005	PLA18	PLAINFIELD MUNICIPAL UTILITI	05006570	SEWER & SOLID WASTE SERVICE	598.13	598.13
125602	6/22/2005	PMK00	PMK GROUP	04014961	RESO. #966-2004	13846.2	17387.6
125602	6/22/2005	PMK00	PMK GROUP	05001991	PROFESSIONAL SERVICE CONTRACT	3541.4	17387.6
125603	6/22/2005	POS01	POSEY COMPANY	05005380	BLANKET FOR NURSING SUPPLIES	169.44	169.44
125604	6/22/2005	POW03	POWER INDUSTRIAL HYDRAULI	05007086	EQUIPMENT REPAIR	178	2835.6
125604	6/22/2005	POW03	POWER INDUSTRIAL HYDRAULI	05003904	MAINTENANCE AND PARTS FOR APT	2320	2835.6
125604	6/22/2005	POW03	POWER INDUSTRIAL HYDRAULI	05003904	MAINTENANCE AND PARTS FOR APT	337.6	2835.6
125605	6/22/2005	PRE16	PRESTIGE GRAPHICS	05006569	CENTENNIAL CELEBRATION POSTERS	1520	1520
125606	6/22/2005	PRE25	PREVENTION LINKS INC	05005823	CONTRACT 05-ALC-107	18689	18689
125607	6/22/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05006544	OFFICE SUPPLY	125.12	929.01
125607	6/22/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05006669	FAX TONER CATRIDGES	482.25	929.01
125607	6/22/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05006754	CANON FX 4 FAX TONER CARTRIDGE	134.64	929.01
125607	6/22/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05006841	FAX MACHINE	187	929.01
125608	6/22/2005	PRO03	PROCEED INC	05002202	CONTRACT 05-CSB-105	1109.39	33624.27
125608	6/22/2005	PRO03	PROCEED INC	05005012	CONTRACT 05-RYAN-107	28972.88	33624.27
125608	6/22/2005	PRO03	PROCEED INC	05003075	CONTRACT 05-APC-109	3542	33624.27
125609	6/22/2005	PUB08	PUBLIC WORKS ASSN OF NJ	05006130	REGISTRATION - PWANJ	64	64
125610	6/22/2005	QUA11	QUALITY COMMUNICATIONS	05006477	CD/DVD ROM DRIVE	350	350
125611	6/22/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05001293	BLANKET FOR DIESEL	829.18	10661.39
125611	6/22/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05001725	Diesel Fuel	3014.37	10661.39
125611	6/22/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05001725	Diesel Fuel	4182.99	10661.39
125611	6/22/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05001725	Diesel Fuel	2634.85	10661.39
125612	6/22/2005	RAD04	RADIO SHACK	04005214	ELECTRONIC COMPONENTS	19.9	39.89
125612	6/22/2005	RAD04	RADIO SHACK	04005214	ELECTRONIC COMPONENTS	19.99	39.89
125613	6/22/2005	RAD12	RADIAC RESEARCH CORPORA	04016226	BATTERY RECYCLING	3098.88	3098.88
125614	6/22/2005	RAH01	RAHWAY BUSINESS MACHINES	05003553	PITNEY BOWES COMPATABLES TONER	344	721.2
125614	6/22/2005	RAH01	RAHWAY BUSINESS MACHINES	05003924	BLANKET FOR TYPEWRITERS REPAIR	66.95	721.2
125614	6/22/2005	RAH01	RAHWAY BUSINESS MACHINES	05006646	TYPEWRITER REPAIR	92.65	721.2
125614	6/22/2005	RAH01	RAHWAY BUSINESS MACHINES	05006687	CARTRIDGES FOR SWITEC 4040	58	721.2
125614	6/22/2005	RAH01	RAHWAY BUSINESS MACHINES	05007034	BLANKET FOR FAX MACHINES	159.6	721.2

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125615	6/22/2005	RAH28	RAHWAY ELECTRICAL SUPPLY	05004022	LAMP & INCANDESCENT	20.06	67.59
125615	6/22/2005	RAH28	RAHWAY ELECTRICAL SUPPLY	05001065	FLUORECENT LAMPS	47.53	67.59
125616	6/22/2005	RAY03	RAYS SPORT SHOP INC	05005647	RECREATION SUPPLIES/TRAILSIDE	365.3	35792
125616	6/22/2005	RAY03	RAYS SPORT SHOP INC	05000601	SWAT/UCERT PROTECTIVE WEAR	35426.7	35792
125617	6/22/2005	REA04	READ AUTO PARTS & EQUIP C	05006594	BLANKET FOR FILTERS & PULGS	855.65	1074.13
125617	6/22/2005	REA04	READ AUTO PARTS & EQUIP C	05006594	BLANKET FOR FILTERS & PULGS	218.48	1074.13
125618	6/22/2005	REE00	REED & PERRINE SALES INC	05004275	FERTILIZER BID	7033.2	12673.2
125618	6/22/2005	REE00	REED & PERRINE SALES INC	05006980	GRASS SEED BID	5640	12673.2
125619	6/22/2005	REG06	REGIONAL PLAN ASSN	05006234	MEETING REGISTRATION	390	390
125620	6/22/2005	ROD25	RODMAN JAMES	05006890	SETTLEMENT OF TORT CLAIM	69.5	69.5
125621	6/22/2005	ROT11	ROTH ALLAN C ESQ	05001499	WEINSTOCK V. UC, ET ALS	550	2800
125621	6/22/2005	ROT11	ROTH ALLAN C ESQ	05002460	PROFESSIONAL SERVICES - 2005	2250	2800
125622	6/22/2005	ROY01	ROYAL PRINTING	05006511	Poster Calendar Printing (1/3)	1656.66	1656.66
125623	6/22/2005	RPS01	RPS ROYAL PRINTING SERVIC	05007137	VOTING AUTHORITY BOOKS-PE 2005	7630	7630
125624	6/22/2005	SAF04	SAFEGUARD BUSINESS SYSTE	05006688	CHECKS FOR SHERIFF'S OFFICE	384.75	384.75
125625	6/22/2005	SAM05	SAMMONS PRESTON INC	05001598	OCCUPATIONAL THERAPY PRODUCTS	50.41	752.9
125625	6/22/2005	SAM05	SAMMONS PRESTON INC	05001600	PHYSICAL THERAPY SUPPLIES AS	539.53	752.9
125625	6/22/2005	SAM05	SAMMONS PRESTON INC	05001600	PHYSICAL THERAPY SUPPLIES AS	162.96	752.9
125626	6/22/2005	SAN50	SANFORD BROWN INSTITUTE	05003702	CONTRACT 04-FAM-175	245	245
125627	6/22/2005	SAX00	SAX ARTS & CRAFTS	05006192	CRAFTS FOR ACTIVITIES THERAPY	925.73	925.73
125628	6/22/2005	SCA06	SCARINCI EILEEN	05007342	SANE, MAY 2005	87.5	140
125628	6/22/2005	SCA06	SCARINCI EILEEN	05007342	SANE, MAY 2005	52.5	140
125629	6/22/2005	SCH03	SCHENCK PRICE SMITH & KING	04011476	MURPHY V. UC	32.35	2145.87
125629	6/22/2005	SCH03	SCHENCK PRICE SMITH & KING	04013841	ESPINOSA V. UC	602.25	2145.87
125629	6/22/2005	SCH03	SCHENCK PRICE SMITH & KING	04016351	MURPHY V. UC	134.9	2145.87
125629	6/22/2005	SCH03	SCHENCK PRICE SMITH & KING	05002720	ROBERTS V. UC	1376.37	2145.87
125630	6/22/2005	SCH20	SCHOR DEPALMA INC	04016105	SMART GROWTH: TDD PLANNING	742.5	742.5
125631	6/22/2005	SCH55	SCHWARTZ, SIMON, EDELSTEI	05004555	LEGAL SERVICES	18466.3	18466.3
125632	6/22/2005	SCH66	SCHWETJE, GEORGE	05007729	BOARD WORKER FOR SCHOOL 2005	114.32	114.32
125633	6/22/2005	SCO12	SCOTCHWOOD FLORIST	05005973	CENTERPIECES & PLANTS FOR VOL.	660	660
125634	6/22/2005	SEV00	SEVELLS AUTO BODY	05007448	Towing service for Paratransit	157	157
125635	6/22/2005	SHE26	SHERWIN WILLIAMS PAINT	05003989	PAINT & SUPPLIES	39.01	268.62
125635	6/22/2005	SHE26	SHERWIN WILLIAMS PAINT	05005677	PAINT & SUPPLIES	57.87	268.62
125635	6/22/2005	SHE26	SHERWIN WILLIAMS PAINT	05000095	PAINT AND SUPPLIES	171.74	268.62
125636	6/22/2005	SIM11	SIMPLEX GRINNELL	05000059	FIRE ALARM SYSTEM SERVICES	9913.37	10789.3
125636	6/22/2005	SIM11	SIMPLEX GRINNELL	05007776	INSPECTION OF FIRE ALARM SYSTE	875.93	10789.3
125637	6/22/2005	SIR00	SIRCHIE FINGER PRINT LABS I	05006270	RIFLE/GUN EVIDENCE BOXES	676.2	676.2
125638	6/22/2005	SOC08	SOCIETY FOR SOCIAL WORK	05006252	MEMBERSHIP RENEWAL: ONE YEAR	125	125
125639	6/22/2005	SOM06	SOMERSET CO TECHNICAL INS	04014073	CONTRACT 04-WAD-111	1036.67	1036.67
125640	6/22/2005	SPA01	SPACESAVER SYSTEMS OF NJ	05004843	QUOTE 4299	2680	11250.5
125640	6/22/2005	SPA01	SPACESAVER SYSTEMS OF NJ	05004811	UNION COUNTY PD QUOTE 4267	8570.5	11250.5
125641	6/22/2005	SPR07	SPRUCE INDUSTRIES	05003200	JANITORIAL SUPPLIES	5304.2	5330.2

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125641	6/22/2005	SPR07	SPRUCE INDUSTRIES	05007122	SWEEPING COMPOUND-WAREHOUSE	26	5330.2
125642	6/22/2005	STA13	STAR LEDGER THE	05007754	LEGAL ADS ACCT XUNIO4130016	452	4563.64
125642	6/22/2005	STA13	STAR LEDGER THE	05002514	legal advertising	709	4563.64
125642	6/22/2005	STA13	STAR LEDGER THE	05005497	ADVERTISING	1268.9	4563.64
125642	6/22/2005	STA13	STAR LEDGER THE	05006612	ADS: 2 COL X 6"	1961.4	4563.64
125642	6/22/2005	STA13	STAR LEDGER THE	05007154	BLANKET FOR RECRUITMENT ADS	172.34	4563.64
125643	6/22/2005	STA49	STAR LEDGER	05000800	ADVERTISING	163.38	983.96
125643	6/22/2005	STA49	STAR LEDGER	05006259	AD	820.58	983.96
125644	6/22/2005	STA61	STAR LEDGER	05007297	UNION COUNTY CLERK AD	3446.88	3446.88
125645	6/22/2005	STM01	ST MARY'S RC CHURCH	05007530	JUNE RENT	1760	1760
125646	6/22/2005	STO11	STORR TRACTOR COMPANY	05007043	ONE BUFFALO TURBINE BLOWER	5975	5975
125647	6/22/2005	STO18	STOP & SHOP	05000239	FOOD	4.38	779.82
125647	6/22/2005	STO18	STOP & SHOP	05001029	GROCERIES	270.22	779.82
125647	6/22/2005	STO18	STOP & SHOP	05006856	Food Supplies	505.22	779.82
125648	6/22/2005	STR13	STRIKING FIST, THE	05006327	5 XXL TRAINING HEAVY BAGS	1100	1100
125649	6/22/2005	SUB02	SUBURBAN COMMUNITY MUSI	04003424	FY04 ARTS REGRANTEES	608.75	908.75
125649	6/22/2005	SUB02	SUBURBAN COMMUNITY MUSI	05007108	PAYMENT FOR PROGRAM	250	908.75
125649	6/22/2005	SUB02	SUBURBAN COMMUNITY MUSI	05007108	PAYMENT FOR PROGRAM	50	908.75
125650	6/22/2005	SUB07	SUBURBAN PROPANE	05000523	PROPANE	104.53	104.53
125651	6/22/2005	SUB21	SUBURBAN CAR SERVICE INC	05001875	CAR SERVICE TO PICK UP NURSING	19.2	19.2
125652	6/22/2005	SUL02	SULLIVAN CHEVROLET INC	05005518	BLANKET FOR AUTO PARTS	468.03	468.03
125653	6/22/2005	SUM04	SUMMIT CITY OF - TAX COLLEC	04015564	At risk Pre-schoolers	3284.52	3284.52
125655	6/22/2005	SUP11	SUPPLY SAVER CORPORATION	05007087	PHOTO PAPER	344	10227.24
125655	6/22/2005	SUP11	SUPPLY SAVER CORPORATION	05006855	TONER CARTRIDGES-PRINTER	669	10227.24
125655	6/22/2005	SUP11	SUPPLY SAVER CORPORATION	05006906	TONER	165.54	10227.24
125655	6/22/2005	SUP11	SUPPLY SAVER CORPORATION	05006968	INKJET TONER	257.4	10227.24
125655	6/22/2005	SUP11	SUPPLY SAVER CORPORATION	05006987	COMPUTER SUPPLIES	102	10227.24
125655	6/22/2005	SUP11	SUPPLY SAVER CORPORATION	05007018	TONER	836.74	10227.24
125655	6/22/2005	SUP11	SUPPLY SAVER CORPORATION	05006796	COMPUTER SUPPLIES	790.8	10227.24
125655	6/22/2005	SUP11	SUPPLY SAVER CORPORATION	05007057	PRINTER	411	10227.24
125655	6/22/2005	SUP11	SUPPLY SAVER CORPORATION	05006775	Computer Supplies	288	10227.24
125655	6/22/2005	SUP11	SUPPLY SAVER CORPORATION	05007209	INK JET CARTRIDGES	51.04	10227.24
125655	6/22/2005	SUP11	SUPPLY SAVER CORPORATION	05007042	OFFICE SUPPLIES	100.72	10227.24
125655	6/22/2005	SUP11	SUPPLY SAVER CORPORATION	05005932	UNION COUNTY POLICE	401.42	10227.24
125655	6/22/2005	SUP11	SUPPLY SAVER CORPORATION	05006805	16" PRODUCTION SHREDDER	1860	10227.24
125655	6/22/2005	SUP11	SUPPLY SAVER CORPORATION	05005516	Drum Kit for Laser Printer	224.7	10227.24
125655	6/22/2005	SUP11	SUPPLY SAVER CORPORATION	05006121	EPSON STYLUS C60 TONER CARTRID	992.16	10227.24
125655	6/22/2005	SUP11	SUPPLY SAVER CORPORATION	05006269	PRINTER CARTRIDGES	318.54	10227.24
125655	6/22/2005	SUP11	SUPPLY SAVER CORPORATION	05006562	INK JET CARTRIDGES	104.84	10227.24
125655	6/22/2005	SUP11	SUPPLY SAVER CORPORATION	05006700	TONER CARTRIDGES	288	10227.24
125655	6/22/2005	SUP11	SUPPLY SAVER CORPORATION	05006716	HP LAZERJET 4300 CARTRIDGES	192	10227.24
125655	6/22/2005	SUP11	SUPPLY SAVER CORPORATION	05006717	HP LAZERJET 4300 CARTRIDGES	807	10227.24

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125655	6/22/2005	SUP11	SUPPLY SAVER CORPORATION	05006718	STORAGE CABINETS	641.6	10227.24
125655	6/22/2005	SUP11	SUPPLY SAVER CORPORATION	05006724	DESK JET 900	331.08	10227.24
125655	6/22/2005	SUP11	SUPPLY SAVER CORPORATION	05005471	Toner for Computer printers	49.66	10227.24
125656	6/22/2005	SWA06	SWAN CLEANERS	05002048	DRY CLEANING	51.5	51.5
125657	6/22/2005	TAN04	TANNER SCHOOL FURNITURE	05005246	OFFICE FURNITURE FOR PARKS	8010	8010
125658	6/22/2005	TAN05	TANNER NORTH JERSEY INC	05004615	LATERAL FILES	4791.08	5175.55
125658	6/22/2005	TAN05	TANNER NORTH JERSEY INC	05004950	STORAGE CABINET	242.45	5175.55
125658	6/22/2005	TAN05	TANNER NORTH JERSEY INC	05006140	2 DRAWER LATERAL FILE	142.02	5175.55
125659	6/22/2005	TAY04	TAYLOR RENTALS	05005572	TENT TOP: 30' X 30'	2212.96	2212.96
125660	6/22/2005	THO33	THOMSON WEST	05003007	ACCT#1000569602 MONTHLY SUBSCR	1106.65	4340.09
125660	6/22/2005	THO33	THOMSON WEST	05006622	NEW JERSEY STATUTES LAW BOOK	1360	4340.09
125660	6/22/2005	THO33	THOMSON WEST	05003971	LAW BOOKS AND CD'S	57	4340.09
125660	6/22/2005	THO33	THOMSON WEST	05002597	SUBSCRIPTION	471.09	4340.09
125660	6/22/2005	THO33	THOMSON WEST	05003027	ACCT#1000695083 MONTHLY SUBSCR	1345.35	4340.09
125661	6/22/2005	THU00	THUL AUTO STORES	05006438	Parts for Paratransit	790.58	790.58
125662	6/22/2005	TOT06	TOTAL LUBRICATION SERVICE	05005261	BLANKET FOR MOTOR OIL	4980.02	4980.02
125663	6/22/2005	TOW15	TOWN & COUNTRY VETERINAR	05001333	VETERINARY SERVICE	474	474
125664	6/22/2005	TRE39	TREASURER, STATE OF NEW J	05006853	PERMIT RENEWAL	4826	4826
125665	6/22/2005	TRI01	TRI STATE VENDING & FOOD	05005556	BLANKET PURCHASE ORDER	196.2	196.2
125666	6/22/2005	TRI22	TRINITAS HOSPITAL	05005336	CONTRACT 05-ALC-110	63793.5	77110.23
125666	6/22/2005	TRI22	TRINITAS HOSPITAL	05005336	CONTRACT 05-ALC-110	2275	77110.23
125666	6/22/2005	TRI22	TRINITAS HOSPITAL	05005011	CONTRACT 05-RYAN-105	3000	77110.23
125666	6/22/2005	TRI22	TRINITAS HOSPITAL	04011667	CONTRACT 04-PG-109	8041.73	77110.23
125667	6/22/2005	TRI29	TRINITAS HOSPITAL	05007490	BLANKET FOR CPR HEALTHCARE	75	75
125668	6/22/2005	TRI52	TRIPLE J BAGELS LLC	05002104	HSAC MEETING FOOD BLANKET	42.95	42.95
125669	6/22/2005	TUR13	TURTLEBACK ZOO	05003518	ADMISSION TO ZOO	45	90
125669	6/22/2005	TUR13	TURTLEBACK ZOO	05003695	ADMISSION TO ZOO	45	90
125670	6/22/2005	CRE20	CREAM-O-LAND	05005015	DELIVERY MILK & DAIRY PRODUCTS	1573.9	3080.16
125670	6/22/2005	CRE20	CREAM-O-LAND	05005015	DELIVERY MILK & DAIRY PRODUCTS	1506.26	3080.16
125671	6/22/2005	UCC14	UC COLLEGE	04013854	CONTRACT 04-WFNJ-121	6240	224823
125671	6/22/2005	UCC14	UC COLLEGE	04015059	CONTRACT 04-WFNJ-125	134285.68	224823
125671	6/22/2005	UCC14	UC COLLEGE	05003782	CONTRACT 04-WFNJ-123 MOD#1	37862.4	224823
125671	6/22/2005	UCC14	UC COLLEGE	04015059	CONTRACT 04-WFNJ-125	10476.32	224823
125671	6/22/2005	UCC14	UC COLLEGE	04013854	CONTRACT 04-WFNJ-121	9000	224823
125671	6/22/2005	UCC14	UC COLLEGE	04012932	CONTRACT 04-WFNJ-122	489.6	224823
125671	6/22/2005	UCC14	UC COLLEGE	04012907	CONTRACT 04-WFNJ-123	21542.4	224823
125671	6/22/2005	UCC14	UC COLLEGE	04012932	CONTRACT 04-WFNJ-122	4926.6	224823
125672	6/22/2005	UCE00	UC ECONOMIC DEVELOPMENT	04015997	Economic Development	18250	18250
125673	6/22/2005	UCP00	UC PARATRANSIT UNIT	05007059	PARATRANSIT UNIT PROGRAM	30062.5	119175
125673	6/22/2005	UCP00	UC PARATRANSIT UNIT	05007059	PARATRANSIT UNIT PROGRAM	31887.5	119175
125673	6/22/2005	UCP00	UC PARATRANSIT UNIT	05007059	PARATRANSIT UNIT PROGRAM	26987.5	119175
125673	6/22/2005	UCP00	UC PARATRANSIT UNIT	05007059	PARATRANSIT UNIT PROGRAM	30237.5	119175

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125674	6/22/2005	UCP01	UCPC BEHAVIORAL HEALTHCA	05004759	CONTRACT 05-ALC-101	4630	9448
125674	6/22/2005	UCP01	UCPC BEHAVIORAL HEALTHCA	05004759	CONTRACT 05-ALC-101	4818	9448
125675	6/22/2005	UNI45	UNITED PARCEL SERVICE	05002965	SHIPPING ACCT #A6457E	12.79	12.79
125676	6/22/2005	UNI67	UNIVERSITY VAN LINES	05007216	TRANSPORTATION VOTING MACHINE	9452	9452
125677	6/22/2005	UNI78	UNIVERSAL ELEC MOTOR SER	05005707	REPAIR SERVICE ELECTRIC MOTOR	792	792
125678	6/22/2005	USF01	US FOODSERVICE	05006218	FOOD SERVICE	14315.05	15021.85
125678	6/22/2005	USF01	US FOODSERVICE	05005377	BLANKET FOR FOOD SUPPLEMENTS	518.77	15021.85
125678	6/22/2005	USF01	US FOODSERVICE	05000465	PAPER PRODUCTS & SMALL WARES	188.03	15021.85
125679	6/22/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	42.18	1094.62
125679	6/22/2005	VER07	VERIZON WIRELESS	05006735	WIRELESS PHONE SERVICE	415.47	1094.62
125679	6/22/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	50.44	1094.62
125679	6/22/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	40.89	1094.62
125679	6/22/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	159.87	1094.62
125679	6/22/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	57.63	1094.62
125679	6/22/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	171.17	1094.62
125679	6/22/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	127.18	1094.62
125679	6/22/2005	VER07	VERIZON WIRELESS	05001591	BLANKET FOR WIRELESS PHONE	2.23	1094.62
125679	6/22/2005	VER07	VERIZON WIRELESS	05006735	WIRELESS PHONE SERVICE	27.56	1094.62
125680	6/22/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	6181.95
125680	6/22/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	6181.95
125680	6/22/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	24.61	6181.95
125680	6/22/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	6181.95
125680	6/22/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	99.68	6181.95
125680	6/22/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	48.38	6181.95
125680	6/22/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	3221.5	6181.95
125680	6/22/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	29.49	6181.95
125680	6/22/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	25.31	6181.95
125680	6/22/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	42.12	6181.95
125680	6/22/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	77.09	6181.95
125680	6/22/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	68.18	6181.95
125680	6/22/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	46.62	6181.95
125680	6/22/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	2429.49	6181.95
125681	6/22/2005	VER37	VERIZON CABS	05005515	TELEPHONE SERVICE	6468.61	6468.61
125682	6/22/2005	VIS00	VISITING HOMEMAKER SERVIC	05003668	CONTRACT 05-APC-119 MOD#1	1350	22977.24
125682	6/22/2005	VIS00	VISITING HOMEMAKER SERVIC	05003668	CONTRACT 05-APC-119 MOD#1	1237.5	22977.24
125682	6/22/2005	VIS00	VISITING HOMEMAKER SERVIC	05003668	CONTRACT 05-APC-119 MOD#1	1312.5	22977.24
125682	6/22/2005	VIS00	VISITING HOMEMAKER SERVIC	05003668	CONTRACT 05-APC-119 MOD#1	1275	22977.24
125682	6/22/2005	VIS00	VISITING HOMEMAKER SERVIC	05003629	CONTRACT 05-PGA-102	1106.25	22977.24
125682	6/22/2005	VIS00	VISITING HOMEMAKER SERVIC	05003627	CONTRACT 05-DSS-102	1031.25	22977.24
125682	6/22/2005	VIS00	VISITING HOMEMAKER SERVIC	05001277	CONTRACT 04-APC-119	2520.72	22977.24
125682	6/22/2005	VIS00	VISITING HOMEMAKER SERVIC	05003701	CONTRACT 05-SRP-110	10571	22977.24
125682	6/22/2005	VIS00	VISITING HOMEMAKER SERVIC	05001320	05-APC-131	2573.02	22977.24

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125683	6/22/2005	WAR16	WARD'S ICE CREAM CO	05000251	BLANKET: PURCHASE ICE CREAM	488.37	488.37
125684	6/22/2005	WAR20	WARNER GLEN T	05000330	HORSESHOEING SERVICES	970	970
125685	6/22/2005	WAR24	WARD'S NATURAL SCIENCE	05006250	COMPASS	132.5	172.45
125685	6/22/2005	WAR24	WARD'S NATURAL SCIENCE	05006738	READING ANEMOMETER	39.95	172.45
125686	6/22/2005	WAS10	WASTE MANAGEMENT INC	05002677	BLANKET FOR GARBAGE DISPOSAL	192.46	346.14
125686	6/22/2005	WAS10	WASTE MANAGEMENT INC	05006882	GARBAGE DISPOSAL	153.68	346.14
125687	6/22/2005	WBM00	W B MASON	04013790	OFFICE CHAIRS	1857.4	2806.48
125687	6/22/2005	WBM00	W B MASON	05006712	Office Supplies	2.25	2806.48
125687	6/22/2005	WBM00	W B MASON	05006712	Office Supplies	190.5	2806.48
125687	6/22/2005	WBM00	W B MASON	05006300	OFFICE SUPPLY	16.75	2806.48
125687	6/22/2005	WBM00	W B MASON	05006092	PAPER TRIMMER	145	2806.48
125687	6/22/2005	WBM00	W B MASON	05005517	Toner for fax machine	173.85	2806.48
125687	6/22/2005	WBM00	W B MASON	05005055	office machines/calculators	24.95	2806.48
125687	6/22/2005	WBM00	W B MASON	04005812	furniture	44.4	2806.48
125687	6/22/2005	WBM00	W B MASON	04005812	furniture	332.63	2806.48
125687	6/22/2005	WBM00	W B MASON	05005107	office machines/ calculators	18.75	2806.48
125688	6/22/2005	WEL01	WELDON CONCRETE CO	04008723	READY MIX CONCRETE	775.5	775.5
125689	6/22/2005	WEL08	WELDON MATERIALS T/A	04000965	CONCRETE	497	497
125690	6/22/2005	WES04	WEST GROUP PAYMENT CENT	05006176	NJ STATUTE ANNOTATED 2005 PP	168	196
125690	6/22/2005	WES04	WEST GROUP PAYMENT CENT	05005911	NJ STAT T49-51 2005 PP	28	196
125691	6/22/2005	WES06	WEST HUDSON INDUSTRIES	05006969	AWARD & ENGRAVING	130	130
125692	6/22/2005	WES15	WESTFIELD LEADER THE	05002512	legal advertising	477.94	477.94
125693	6/22/2005	WES39	WEST WOOD COMPUTER COM	05006341	TRACKBALLS FOR POLICE	218.97	218.97
125694	6/22/2005	WET00	W E TIMMERMAN CO	05006778	SEWER JET WATER HOSE	271.37	271.37
125695	6/22/2005	WIL82	WILLIAMS ALBERT W MD	05004819	PROFESSIONAL SERVICES	1125	1125
125696	6/22/2005	WIN11	WINTERS STAMP MFG CO	05005501	BLANKET FOR BUBBER STAMPS	407.25	407.25
125697	6/22/2005	WOL10	WOLINSKY, RACHEL	05007425	BEST IN SHOW AWARD WINNER	300	300
125698	6/22/2005	WOO01	WOODBIDGE DODGE	05006619	BLANKET FOR AUTO PARTS	242.62	242.62
125699	6/22/2005	WOO11	WOODRUFF ENERGY	05007449	BLANKET FOR NATURAL GAS	7690.24	67225.02
125699	6/22/2005	WOO11	WOODRUFF ENERGY	05003598	MATURAL GAS	59534.78	67225.02
125700	6/22/2005	WOR07	WORRALL COMMUNITY NEWSP	05007239	NEWSPAPER SUBSCRIPTION	38	38
125701	6/22/2005	WOR12	WORKFORCE ADVANTAGE	05005338	CONTRACT 04-ALG-101	12114.52	16435.48
125701	6/22/2005	WOR12	WORKFORCE ADVANTAGE	05005338	CONTRACT 04-ALG-101	4320.96	16435.48
125702	6/22/2005	WOR21	S&S WORLDWIDE INC	05003980	NEPTUNE'S KINGDOM (CRAFT)	35.8	530.95
125702	6/22/2005	WOR21	S&S WORLDWIDE INC	05005646	OCCUPATIONAL THERAPY CRAFT	495.15	530.95
125703	6/22/2005	WWG02	W W GRAINGER INC.-CRANFOR	05003549	REPAIR & OPERATING PRODUCTS	187.68	510.28
125703	6/22/2005	WWG02	W W GRAINGER INC.-CRANFOR	05006498	RUBBER BRUSH MAT	231.58	510.28
125703	6/22/2005	WWG02	W W GRAINGER INC.-CRANFOR	05003806	BLANKET FOR REPAIR & OPERATION	91.02	510.28
125704	6/22/2005	XER05	XEROX EASTERN OPERATIONS	05006290	MOVEMENT OF XEROX EQUIPMENT	456	456
125705	6/22/2005	XER10	XEROX CAPITAL SERVICES LLC	05006236	COPY SERVICES	11473	47642.92
125705	6/22/2005	XER10	XEROX CAPITAL SERVICES LLC	05006236	COPY SERVICES	36169.92	47642.92
125706	6/22/2005	YOU15	YOUNG CURTISS	05003257	INSTRUCTOR	150	180

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125706	6/22/2005	YOU15	YOUNG CURTISS	05003257	INSTRUCTOR	30	180
125707	6/22/2005	YOU17	YOUNG HAHN MD	05005444	MEDICAL SERVICE	2550	2550
125708	6/22/2005	YWC00	YWCA OF EASTERN UC	04010644	CONTRACT 04-OFD-100	2087	2087
125713	6/30/2005	1AL03	ALEXANDER MARTHA	05007167	EMPLOYEE REIMBURSEMENT	759	759
125714	6/30/2005	1AL11	ALMEIDA PERLE	05006919	GSETA MISC EXPENSES	69	191.34
125714	6/30/2005	1AL11	ALMEIDA PERLE	05006919	GSETA MISC EXPENSES	122.34	191.34
125715	6/30/2005	1BA13	BALDASARRE BARBARA	05007168	EMPLOYEE REIMBURSEMENT	469.2	469.2
125716	6/30/2005	1BE05	BELDEN SANDRA	05007806	EMPLOYEE REIMBURSEMENT	20	20
125717	6/30/2005	1BE09	BELL ANNMARIE	05007169	EMPLOYEE REIMBURSEMENT	469.2	469.2
125718	6/30/2005	1BR50	BRADY ELLEN	05007170	EMPLOYEE REIMBURSEMENT	547.4	547.4
125719	6/30/2005	1CA23	CARAVANO JAMES	05007925	MEAL REIMBURSEMENT	22.5	22.5
125720	6/30/2005	1CE03	CERNADAS JR ALBERT	05007312	REIMBURSEMENT T-MOBILE	123.08	123.08
125721	6/30/2005	1D04	D'ELIA SEBASTIAN	05008030	REIMBURSEMENT	63.6	63.6
125722	6/30/2005	1DI05	DICOSMO GERARDO	05006915	GSETA CONFERENCE/MISC EXP	147.5	216.5
125722	6/30/2005	1DI05	DICOSMO GERARDO	05006915	GSETA CONFERENCE/MISC EXP	69	216.5
125723	6/30/2005	1DI06	DIGIUSEPPI NICE	05007472	EMPLOYEE REIMBURSEMENT	469.2	469.2
125724	6/30/2005	1DO25	DORSI MATTHEW C	05007817	REIMBURSEMENT 4/9 ICLE	149	149
125725	6/30/2005	1EL01	ELLERBE VENETTA	05007171	EMPLOYEE REIMBURSEMENT	469.2	469.2
125726	6/30/2005	1ET01	ETTORE MARK	05007927	MEAL REIMBURSEMENT	7.5	7.5
125727	6/30/2005	1FE25	FERNANDEZ PAUL	05007383	REIMBURSEMENT-MILEAGE/TOLLS	26	26
125728	6/30/2005	1FR24	FROELICH RALPH CUSTODIAN	05007743	PETTY CASH REIMBURSEMENT	1399.13	1399.13
125729	6/30/2005	1FU06	FURMAN ADRIAN	05007674	TRAVEL REIMBURSEMENT	179.92	179.92
125730	6/30/2005	1GE18	GELLAR BARRY	05007946	REIMBURSEMENT	4.5	21.48
125730	6/30/2005	1GE18	GELLAR BARRY	05007946	REIMBURSEMENT	16.98	21.48
125731	6/30/2005	1GO00	GOETT III HARRY	05007543	TRAVEL REIMBURSEMENT	67.5	67.5
125732	6/30/2005	1GO36	GOOD, EILEEN	05007520	EMPLOYEE REIMBURSEMENT	59	59
125733	6/30/2005	1JA12	JAEGER HENRY	05007290	REIMBURSEMENT T-MOBILE	76.16	76.16
125734	6/30/2005	1JO02	JOHNSON DONALD	05007619	EPEC.	137.45	849.32
125734	6/30/2005	1JO02	JOHNSON DONALD	05007619	EPEC.	50	849.32
125734	6/30/2005	1JO02	JOHNSON DONALD	05007619	EPEC.	512.88	849.32
125734	6/30/2005	1JO02	JOHNSON DONALD	05007619	EPEC.	148.99	849.32
125735	6/30/2005	1KU05	KUSPIEL EDWARD	05007731	MEAL ALLOWANCE 5/05	30	30
125736	6/30/2005	1LE05	LEDGER PATRICIA	05007172	EMPLOYEE REIMBURSEMENT	469.2	469.2
125737	6/30/2005	1LE18	LEONARD PATRICIA	05007771	REIMBURSEMENT 4/24/05	180	554.25
125737	6/30/2005	1LE18	LEONARD PATRICIA	05007771	REIMBURSEMENT 4/24/05	2.25	554.25
125737	6/30/2005	1LE18	LEONARD PATRICIA	05007771	REIMBURSEMENT 4/24/05	372	554.25
125738	6/30/2005	1LI08	LISA GEORGE	05007173	EMPLOYEE REIMBURSEMENT	782	782
125739	6/30/2005	1LO22	LOMBARDO CHARLES	05007648	SPRING 05 TUITION REIMBURSEMNT	926.1	926.1
125740	6/30/2005	1LU05	LUBOW RAHEL C	05007681	Mileage Reimbursement	44.7	44.7
125741	6/30/2005	1MA53	MARTINEZ ANA	05006916	GSETA MISC EXPENSES	65.2	200.2
125741	6/30/2005	1MA53	MARTINEZ ANA	05006916	GSETA MISC EXPENSES	135	200.2
125742	6/30/2005	1MA54	MARTINEZ ARACILI	05007174	EMPLOYEE REIMBURSEMENTS	469.2	469.2

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125743	6/30/2005	1MA56	MARTINEZ JESUS	05007175	EMPLOYEE REIMBURSEMENT	469.2	469.2
125744	6/30/2005	1MA76	MAYERS LOIS	05007176	EMPLOYEE REIMBURSEMENT	469.2	469.2
125745	6/30/2005	1ME17	MENARD FAITH	05007177	EMPLOYEE REIMBURSEMENT	469.2	469.2
125746	6/30/2005	1MO23	MOORE PATRICIA A	05007352	MILEAGE REIMBURSEMENT	365.94	365.94
125747	6/30/2005	1MO56	MONTOYA MARICELI	05007178	EMPLOYEE REIMBURSEMENT	469.2	469.2
125748	6/30/2005	1NW01	NWAODUH COMFORT H.	05007165	EMPLOYEE REIMBURSEMENT	30	30
125749	6/30/2005	1OL04	OLSEN JACK	05007424	SECOND PLACE AWARD WINNER	200	200
125750	6/30/2005	1PA14	PAPARELLA ANGELO	05007379	THIRD PLACE AWARD WINNER	100	100
125751	6/30/2005	1PA46	PARKS ANITA	05007540	EMPLOYEE REIMBURSEMENT	85	85
125752	6/30/2005	1PH00	PHANOR GABRIELLE	05007590	EMPLOYEE REIMBURSEMENT	1877.84	1877.84
125753	6/30/2005	1PR02	PRICE III WALTER	05007926	MEAL REIMBURSEMENT	7.5	7.5
125754	6/30/2005	1RA17	RASTELLI PATRICIA	05007956	MILEAGE/WORK RELATED/5-05	18	18
125755	6/30/2005	1RI04	RILEY CARL N	05005842	REIMBURSEMENT/HOMICIDE EXPENSE	399.63	399.63
125756	6/30/2005	1RO49	ROMANKOW THEODORE J	05007782	REIMBURSEMENT: JHS PA GRAD	148.52	148.52
125757	6/30/2005	1RU19	RUF ELIZABETH	05006920	GSETA MISC EXPENSES	68.41	131.41
125757	6/30/2005	1RU19	RUF ELIZABETH	05006920	GSETA MISC EXPENSES	63	131.41
125758	6/30/2005	1SC05	SCHNORRBUSCH WESLEY	05007732	MEAL ALLOWANCE 5/05	30	30
125759	6/30/2005	1ST07	STEELE LISCHIN	05007180	EMPLOYEE REIMBURSEMENT	312.8	312.8
125760	6/30/2005	1ST27	STAIR GERALDINE	05007179	EMPLOYEE REIMBURSEMENT	469.2	469.2
125761	6/30/2005	1TE08	TEDESCHI NICOLE	05007904	REFRESHMENT FOR FH OFFICE	47.89	47.89
125762	6/30/2005	1TH08	THOMPSON RICHARD	05007581	TOLLS, MILEAGE AND LUNCH	61.95	70.5
125762	6/30/2005	1TH08	THOMPSON RICHARD	05007581	TOLLS, MILEAGE AND LUNCH	8.55	70.5
125763	6/30/2005	1TH09	THOMPSON BETRICE	05007642	Mileage Reimbursement	99	99
125764	6/30/2005	1TI00	TILLMAN SARAH	05007181	EMPLOYEE REIMBURSEMENT	469.2	469.2
125765	6/30/2005	1TW00	TWADDLE FELICE	05007912	EMPLOYEE REIMBURSEMENT	6.51	19.53
125765	6/30/2005	1TW00	TWADDLE FELICE	05007912	EMPLOYEE REIMBURSEMENT	13.02	19.53
125766	6/30/2005	1UV00	UVEGES IRENE	05007182	EMPLOYEE REIMBURSEMENT	469.2	469.2
125767	6/30/2005	1VE04	VELTRE, LOUIS	05007924	MEAL REIMBURSEMENT	30	30
125768	6/30/2005	1WA35	WARCHOL DANIEL	05007620	REIMBURSEMENTS	308.36	308.36
125769	6/30/2005	1WH00	WHEELER JOAN	05007183	EMPLOYEE REIMBURSEMENT	469.2	469.2
125770	6/30/2005	1WH02	WHITE RANDOLPH	05007929	MEAL REIMBURSEMENT	7.5	7.5
125771	6/30/2005	1WI02	WIGGINS WALTER	05007184	EMPLOYEE REIMBURSEMENT	469.2	469.2
125772	6/30/2005	ABL01	ABLE OFFICE PRODUCTS COR	05007546	H.P. LASERJET TONER CARTRIDGES	282	282
125773	6/30/2005	ABS03	ABSOLUTE AUTO & FLAT GLAS	05003521	GLASS HOUSEHOLD & INSTITUTIONA	783.9	783.9
125775	6/30/2005	ACM00	ACME AMERICAN REPAIRS INC	05006742	YEARLY MAINTENACE AGREEMENT	531.35	1445.75
125775	6/30/2005	ACM00	ACME AMERICAN REPAIRS INC	05006742	YEARLY MAINTENACE AGREEMENT	124.1	1445.75
125775	6/30/2005	ACM00	ACME AMERICAN REPAIRS INC	05006742	YEARLY MAINTENACE AGREEMENT	790.3	1445.75
125776	6/30/2005	ACO01	ACOSTA, MONICA	05007445	THIRD PLACE AWARD WINNER	100	100
125777	6/30/2005	ADE01	ADELPHIA GRAPHIC SYSTEMS I	05004094	BLANK INSERTS FOR PATIENT'S	1517.64	1517.64
125778	6/30/2005	AER04	AEROLIFT TECHNOLOGY	05007285	R & HYDRAULIC DUMP CYLINDER	1265	1265
125779	6/30/2005	ALL46	ALLIED OFFICE PRODUCTS	05006651	CALCULATOR	20.97	930.92
125779	6/30/2005	ALL46	ALLIED OFFICE PRODUCTS	05006893	TONER FOR PRINTERS	140.6	930.92

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125779	6/30/2005	ALL46	ALLIED OFFICE PRODUCTS	05005993	BINDERS	15.57	930.92
125779	6/30/2005	ALL46	ALLIED OFFICE PRODUCTS	05005988	OFFICE SUPPLIES	100.16	930.92
125779	6/30/2005	ALL46	ALLIED OFFICE PRODUCTS	05003738	Office Chair FSL 1226 MA OX	602.5	930.92
125779	6/30/2005	ALL46	ALLIED OFFICE PRODUCTS	05006845	CHAIR MATS FOR FH OFFICE	51.12	930.92
125780	6/30/2005	ALL48	ALLEN & PARTNERS INC	05006203	RESO #97-2005, ADOPTED 1/13/05	2306.45	2306.45
125781	6/30/2005	ALL62	ALL TYPE INC.	05005555	BLANKET FOR MEDICAL TRANSCRIP-	1128	1128
125782	6/30/2005	ALL69	ALL TERRAIN TANKS	05002022	FISH TANK MAINTENANCE	195	195
125784	6/30/2005	ALT06	ALTRUISTIC DETAIL USA	05007151	BLADE SHARPENING FOR MARTIN-	214.95	214.95
125785	6/30/2005	AMA02	AMAKER & PORTERFIELD INC	05007452	BLANKET FOR MEDICAL	17995	17995
125786	6/30/2005	AME3J	AMERICAN WEAR	05000584	BLANKET FOR UNIFORM RENTAL	630	630
125787	6/30/2005	AME51	AMER MEDICAL ASSOCIATES	05007311	PHYSICIAN PROFILES	148	148
125788	6/30/2005	AME77	AMERICAN RED CROSS	05005342	CONTRACT 05-SSH-100	15873.5	37200.5
125788	6/30/2005	AME77	AMERICAN RED CROSS	05004753	CONTRACT 05-SST-100	21327	37200.5
125789	6/30/2005	APP10	APPROVED FIRE PROT CO INC	04014027	METER REPAIR/CALIBRATION	88.5	238
125789	6/30/2005	APP10	APPROVED FIRE PROT CO INC	05006772	BLANKET PO	149.5	238
125790	6/30/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	26498.93	26498.93
125791	6/30/2005	ARA04	ARAMSCO	05005986	MSA CBRN APPROVED GAS MASKS	19472.4	19472.4
125792	6/30/2005	ARC18	ARCTIC FALLS	05003698	FH KITCHEN SUPPLIES	43.8	211.85
125792	6/30/2005	ARC18	ARCTIC FALLS	05003849	BLANKET FOR COFFEE SERVICES	168.05	211.85
125793	6/30/2005	ART24	ARTHUR MCNEIL INSTITUTE	04013855	CONTRACT 04-FAM-120	1066	1066
125794	6/30/2005	ART25	ART SELECTIONS AND INVEST	05006411	RAHWAY/LINDEN POOL AREAS	3500	8500
125794	6/30/2005	ART25	ART SELECTIONS AND INVEST	05006411	RAHWAY/LINDEN POOL AREAS	5000	8500
125795	6/30/2005	ASP00	ASPEN PUBLISHERS INC	05007103	LEGAL BOOK ACCT# 1001068941	446	446
125796	6/30/2005	ASP02	ASPEN PUBLISHERS INC	05007164	BOOK: HEALTH CARE FRAUD &	179.43	395.27
125796	6/30/2005	ASP02	ASPEN PUBLISHERS INC	05007573	Subscription	215.84	395.27
125797	6/30/2005	ASS11	ASSOCIATED AUTO PARTS	05006780	BLANKET FOR AUTO PARTS	5954.67	11697.7
125797	6/30/2005	ASS11	ASSOCIATED AUTO PARTS	05007409	BLANKET FOR AUTO PARTS	2930.6	11697.7
125797	6/30/2005	ASS11	ASSOCIATED AUTO PARTS	05007409	BLANKET FOR AUTO PARTS	2812.43	11697.7
125798	6/30/2005	ASS16	ASSOCIATED WATER COND., IN	05002266	WATER TREATMENT PROGRAM	947.44	1941.66
125798	6/30/2005	ASS16	ASSOCIATED WATER COND., IN	05004610	WATER TREATMENT AND TESTINMG`	994.22	1941.66
125799	6/30/2005	AUT06	AUTOMATIC DATA PROCESSIN	04007179	UNEMPLOYMENT COMPENSATION	385.75	385.75
125800	6/30/2005	AUT10	AUTOMATED WASTE EQUIP CO	05007860	(2) HYDRAULIC CYLINDERS	907.39	907.39
125801	6/30/2005	AVA01	AVAYA FINANCIAL SERVICES	05005513	LEASING TELEPHONE EQUIPMENT	756.88	756.88
125802	6/30/2005	BAR27	BARTELS GARDEN SUPPLIES	05000254	MISC.HORTICULTURAL SUPPLIES	75.95	75.95
125803	6/30/2005	BAU01	BAUDVILLE	05007028	ADDITIONAL CHARGE #1280588	14.18	14.18
125804	6/30/2005	BAY02	BAYWAY LUMBER	05003005	BUILDING SUPPLIES	240.08	293.81
125804	6/30/2005	BAY02	BAYWAY LUMBER	05004134	BLANKET FOR LUMBER & SUPPLIES	53.73	293.81
125805	6/30/2005	BEI00	BEINSTEIN BAKING CO	05002529	REFRESHMENTS FOR FH MTG.	28.95	28.95
125806	6/30/2005	BG00	B&G ELEVATOR INC	05007307	BLANKET FOR ELEVATOR REPAIRS	765	765
125807	6/30/2005	BLO00	BLOCK KAT	05007368	Workshop Leader for the Union	350	367.66
125807	6/30/2005	BLO00	BLOCK KAT	05007370	Reimbursement for supplies	17.66	367.66
125808	6/30/2005	BOW10	BOWLES CORPORATE SERVIC	05006016	SECURITY SERVICES	4263.84	8527.68

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125808	6/30/2005	BOW10	BOWLES CORPORATE SERVIC	05006016	SECURITY SERVICES	4263.84	8527.68
125809	6/30/2005	BRI02	BRIDGEWAY HOUSE INC	05004745	CONTRACT 05-ALC-111	1490	1490
125810	6/30/2005	BUL01	BULBTRONICS	05005728	MICROSCOPE BULBS	57	64.44
125810	6/30/2005	BUL01	BULBTRONICS	05005728	MICROSCOPE BULBS	7.44	64.44
125811	6/30/2005	BUN01	BUNZL USA	05006355	BLANKET: HOUSEKEEPING SUPPLIES	437.65	437.65
125812	6/30/2005	CAS21	CASINGS OF NEW JERSEY INC	04002996	SCRAP TIRE DISPOSAL	261.75	261.75
125813	6/30/2005	CAT03	CATHOLIC COMM SERVICES	05007211	CONTRACT 05-APC-101	34315.4	184398.2
125813	6/30/2005	CAT03	CATHOLIC COMM SERVICES	05007246	CONTRACT 05-APC-100	138368.4	184398.2
125813	6/30/2005	CAT03	CATHOLIC COMM SERVICES	05007211	CONTRACT 05-APC-101	11714.4	184398.2
125814	6/30/2005	CAT06	CATHOLIC COMM SERVICES	05005178	CONTRACT 05-CSB-112	2126	2126
125815	6/30/2005	CAT08	CATHOLIC COMMUNITY SERVI	04013774	CONTRACT 04-WFNJ-127	540	9459.6
125815	6/30/2005	CAT08	CATHOLIC COMMUNITY SERVI	04013857	CONTRACT 04-WFNJ-126	579.6	9459.6
125815	6/30/2005	CAT08	CATHOLIC COMMUNITY SERVI	05006795	CONTRACT 05-SSH-105	8340	9459.6
125816	6/30/2005	CEN44	CENTER FOR NON-PROFIT CO	05007439	ONE YEAR SUBSCRIPTION TO	65	65
125817	6/30/2005	CEN49	CENTRAL JERSEY LEGAL SERV	04010107	CONTRACT 04-PG-102	2916.72	2916.72
125818	6/30/2005	CEN59	CENTER FOR ACUPUNCTURE &	05001249	NURSE PRACTITIONER SERVICES	2040	2040
125819	6/30/2005	CHA19	CHAS F CONNOLLY DIST CO	05004218	BLANKET FOR HVAC SUPPLIES	107.95	107.95
125820	6/30/2005	CIN04	CINGULAR WIRELESS	04013839	blackberrys	217.91	595.34
125820	6/30/2005	CIN04	CINGULAR WIRELESS	04009785	airtime for blackberrys	31.49	595.34
125820	6/30/2005	CIN04	CINGULAR WIRELESS	04010239	BLACKBERRY	63.59	595.34
125820	6/30/2005	CIN04	CINGULAR WIRELESS	04011606	blackberry and airtime	42.15	595.34
125820	6/30/2005	CIN04	CINGULAR WIRELESS	04011606	blackberry and airtime	55.06	595.34
125820	6/30/2005	CIN04	CINGULAR WIRELESS	04012546	new balckberrys	99.98	595.34
125820	6/30/2005	CIN04	CINGULAR WIRELESS	04012981	908-241-1713	85.16	595.34
125821	6/30/2005	CIT17	CITY OF ELIZABETH EMS	05007071	INMATES MEDICAL EXPENSES	2057.96	2057.96
125822	6/30/2005	CLE06	CLEVELAND TIRE	05006781	BALNKET FOR TIRES & TUBES	2221.16	2221.16
125823	6/30/2005	COL44	COLONIAL HARDWARE CORP	05002762	BLANKET ORDER FOR HAND TOOLS	9.18	1333.94
125823	6/30/2005	COL44	COLONIAL HARDWARE CORP	05003834	MASONRY DRILLS	489.96	1333.94
125823	6/30/2005	COL44	COLONIAL HARDWARE CORP	05004671	CIRC. SAW BLADE ITEM #PCA12800	834.8	1333.94
125824	6/30/2005	COL56	COLLEGIATE PACIFIC	05005991	GAMES	998.3	998.3
125825	6/30/2005	COM00	COMCAST	05005820	CABLE ACCT. #06101 575422-01-0	332.2	332.2
125826	6/30/2005	CON02	CONDATA, INC.	05001342	2005 PAYROLL SERVICES	9999.43	9999.43
125827	6/30/2005	CON16	CONSOLIDATED STEEL & ALUM	05001059	FURNISH/INSTALL VINYL FENCE	15264.5	15264.5
125828	6/30/2005	COR10	CORRECTIONAL HEALTH SERV	05007571	RESO. #326-2004	273639	314995
125828	6/30/2005	COR10	CORRECTIONAL HEALTH SERV	05007571	RESO. #326-2004	41356	314995
125829	6/30/2005	COS03	COSTA'S RISTORANTE & PIZZE	05006621	REFRESHMENTS FOR FH MTG	280	280
125830	6/30/2005	COU06	COUNTY ARCHIVES & RECORD	05007504	MEMBERSHIP FOR ANITA McNAMARA	40	40
125831	6/30/2005	COU61	COUNTY OF UNION	05007821	REIMBURSEMENT	27665	96284.97
125831	6/30/2005	COU61	COUNTY OF UNION	05007824	REIMBURSEMENT/FRINGE BENEFITS	12936.73	96284.97
125831	6/30/2005	COU61	COUNTY OF UNION	05007502	REIMBURSEMENT- FRINGE	29671	96284.97
125831	6/30/2005	COU61	COUNTY OF UNION	05007388	REIMBURSEMENT-FRINGE	23764	96284.97
125831	6/30/2005	COU61	COUNTY OF UNION	05007346	SANE REIMB., RUNNELLS	40.5	96284.97

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125831	6/30/2005	COU61	COUNTY OF UNION	05007346	SANE REIMB., RUNNELLS	560.5	96284.97
125831	6/30/2005	COU61	COUNTY OF UNION	05007826	OVERTIME REIBMURSEMENT	1647.24	96284.97
125832	6/30/2005	CRO04	CROSSROADS CAREER INSTIT	04014525	CONTRACT 04-WDW-129	742	1731.34
125832	6/30/2005	CRO04	CROSSROADS CAREER INSTIT	04014525	CONTRACT 04-WDW-129	989.3404	1731.34
125833	6/30/2005	CRO24	CROCKETT ROSEMARY	05007422	Reimbursement for expenses	91.96	91.96
125834	6/30/2005	CWC00	C W C CHEMICAL INC	05004794	CHEMICALS FOR VEG. SPRAYING	5965.36	5965.36
125835	6/30/2005	DAR00	DARA'S CATERERS	05007746	CATERING FOR MEETING MAY 9	90	90
125836	6/30/2005	DAT07	DATALINE COMPUTER SERVIC	05002143	CONTRACT 04-FAM-187	1067	4800
125836	6/30/2005	DAT07	DATALINE COMPUTER SERVIC	05004226	CONTRACT 04-FAM-191	800	4800
125836	6/30/2005	DAT07	DATALINE COMPUTER SERVIC	05004226	CONTRACT 04-FAM-191	1067	4800
125836	6/30/2005	DAT07	DATALINE COMPUTER SERVIC	05001269	CONTRACT 04-FAM-145	800	4800
125836	6/30/2005	DAT07	DATALINE COMPUTER SERVIC	05002143	CONTRACT 04-FAM-187	1066	4800
125837	6/30/2005	DAV02	DAVID ANGELITO	05007423	SECOND PLACE AWARD WINNER	200	200
125838	6/30/2005	DEB01	DEBCO EQUIPMENT COMPANY	05007471	REPAIR OF KARCHER PRESSURE	495.3	495.3
125839	6/30/2005	DEL07	DELL COMPUTER CORP	05005423	scsi card	295.99	11951.95
125839	6/30/2005	DEL07	DELL COMPUTER CORP	05006481	KEYBOARDS	221.7	11951.95
125839	6/30/2005	DEL07	DELL COMPUTER CORP	05006189	LATITUDE D800 INTEL PENTIUM	1908	11951.95
125839	6/30/2005	DEL07	DELL COMPUTER CORP	05006137	memory for gx110	826.1	11951.95
125839	6/30/2005	DEL07	DELL COMPUTER CORP	05005925	OPTIPLEX GX280 SMT	1036.5	11951.95
125839	6/30/2005	DEL07	DELL COMPUTER CORP	05005403	ADAPTER FOR LAPTOP D800	58.28	11951.95
125839	6/30/2005	DEL07	DELL COMPUTER CORP	05003562	OPTIPLEX DESKTOP COMPUTERS	6048.78	11951.95
125839	6/30/2005	DEL07	DELL COMPUTER CORP	05003510	COMPUTERS AND KEYBOARDS	638.7	11951.95
125839	6/30/2005	DEL07	DELL COMPUTER CORP	05006101	1gb jump drives	917.9	11951.95
125840	6/30/2005	DEL33	DELIVERY CONCEPTS EAST	05001928	HOT TOT VAN OVENS	3664	20368
125840	6/30/2005	DEL33	DELIVERY CONCEPTS EAST	05001928	HOT TOT VAN OVENS	16704	20368
125841	6/30/2005	DEO01	DEO ELIZABETH	05007319	SANE, MAY 2005	118	160
125841	6/30/2005	DEO01	DEO ELIZABETH	05007319	SANE, MAY 2005	42	160
125842	6/30/2005	DEP06	DEPTCOR	05006986	PILLOW CASES	2137.5	2137.5
125843	6/30/2005	DIA05	DIANTONIO JUDITH L	05007658	TRANSCRIPTS SEARCH WARRANT	99.75	99.75
125844	6/30/2005	DIB01	DI BELLA-LENTINI, JACY	05007401	THIRD PLACE AWARD WINNER	25	25
125845	6/30/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05001608	BLANKET FOR SUPPLIES AS NEEDED	182.68	433.56
125845	6/30/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05001637	BLANKET FOR HOSPITAL SUPPLIES	250.88	433.56
125846	6/30/2005	DRE08	DREYER'S LUMBER & HARDWA	05005307	MATERIALS TO BUILD COUNTER IN	559.22	6606.27
125846	6/30/2005	DRE08	DREYER'S LUMBER & HARDWA	05001083	BLANKET - HARDWARE SUPPLIES	51.31	6606.27
125846	6/30/2005	DRE08	DREYER'S LUMBER & HARDWA	05001083	BLANKET - HARDWARE SUPPLIES	46.14	6606.27
125846	6/30/2005	DRE08	DREYER'S LUMBER & HARDWA	05002417	KITCHEN CABINETS FOR CE	5949.6	6606.27
125847	6/30/2005	DUP00	DUPLITRON INC	05007235	CUST# NJ9223 EQUIPMENT MOVING	400	400
125848	6/30/2005	EDU04	EDUCATION & HEALTH CENTE	05007613	OUTPATIENT AND AFTER CARE	373640.21	373640.21
125849	6/30/2005	EDW03	EDWARDS & KELCEY INC	04013814	PORT AREA 151: PARKING STUDY	10924.7	10924.7
125850	6/30/2005	ELI07	ELIZ COALITION TO HOUSE TH	02129418	HEART GRANT - 2002	700	700
125851	6/30/2005	ELI20	ELIZABETH CITY OF	05006118	RENTAL PAYMENT	2600	2600
125852	6/30/2005	ELI52	ELIZABETH AUTO GLASS CO	05007667	REPLACE BROKEN REAR GLASS ON	150	150

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125853	6/30/2005	EMC00	EMCO ELEVATOR MAINTENAN	05004785	ELEVATOR MAINTENANNCE & REPAIR	12848	12848
125854	6/30/2005	ENS01	ENSLE KAREN	05007624	WORK RELATED EXPENSES	267.3	267.3
125855	6/30/2005	FAM00	FAMILY & CHILDRENS SERVICE	04010446	CONTRACT 04-PG-104	2916.74	2916.74
125856	6/30/2005	FBI12	F.B.I.N.A.A. - NJ	05007008	ANNUAL DUES J. KOURY # 187	65	65
125857	6/30/2005	FDR00	FDR HITCHES	05007329	REMOTE CONTROL PADS	99.3	197.86
125857	6/30/2005	FDR00	FDR HITCHES	05007332	REPLACEMENT TRAILER FENDERS	98.56	197.86
125858	6/30/2005	FER12	FERTL-SOIL TURF SUPPLY INC	05005805	FERTILIZER	15739.5	15739.5
125859	6/30/2005	FIL06	FILTER FRESH	05003036	COFFEE AND COFFEE SUPPLIES	312.26	733.27
125859	6/30/2005	FIL06	FILTER FRESH	05006260	COFFEE AND COFFEE SUPPLIES	15.36	733.27
125859	6/30/2005	FIL06	FILTER FRESH	05006260	COFFEE AND COFFEE SUPPLIES	405.65	733.27
125860	6/30/2005	FIN09	FINGERS RADIATOR HOSPITAL	05007284	RECORE TRUCK RADIATOR	545	545
125861	6/30/2005	FOL00	FOLEY INC	05006589	Track Type Tractor	53000	53000
125862	6/30/2005	FRA31	FRANK SANDRA	05007891	CARE FOR CAREGIVERS PROGRAM	600	600
125863	6/30/2005	GAR29	GARWOOD AUTO PARTS CO	05006601	BLANKET FOR AUTO PARTS	878.01	2348.13
125863	6/30/2005	GAR29	GARWOOD AUTO PARTS CO	05006601	BLANKET FOR AUTO PARTS	979.69	2348.13
125863	6/30/2005	GAR29	GARWOOD AUTO PARTS CO	05003370	BLANKET FOR AUTO PARTS	490.43	2348.13
125864	6/30/2005	GHA00	GHANBARI CECILIA MD	05002760	MEDICAL SERVICE	1940	2137.5
125864	6/30/2005	GHA00	GHANBARI CECILIA MD	05007525	BLANKET: ON CALL MEDICAL SERV	197.5	2137.5
125865	6/30/2005	GIE01	GEISERLAB EQUIPMENT & SUP	05004796	TRAINING VIDEO/POLICE ACADEMY	125	125
125866	6/30/2005	GLO18	GLOBAL EXPRESS	05007515	REFRESHMENTS, BLOCK ASSOC. MTG	81.66	81.66
125867	6/30/2005	GRA20	GRASSELLI POINT INDUSTRIES	05005681	BLANKET FOR RECYCLING OF WASTE	130	130
125868	6/30/2005	GRE19	GREENMAN PEDERSEN INC	03009614	PROF SERVICES/LIBERTY AVE BR	20322.17	20322.17
125869	6/30/2005	GSE03	GSETA/CONFERENCE C/O MER	05006912	REGISTRATION	250	250
125870	6/30/2005	GUA03	GUARD LINE FIRE & SAFETY	05005946	FIRE EXTINGUISHERS/TRAFFIC	112.25	112.25
125871	6/30/2005	HAD02	HADDADIN TARIQ Z MD	05000074	MEDICAL SERVICE TO PATIENTS	1057.5	1057.5
125872	6/30/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	46035.6	169018
125872	6/30/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	25950	169018
125872	6/30/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	87466.4	169018
125872	6/30/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	1782	169018
125872	6/30/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	2700	169018
125872	6/30/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	5084	169018
125873	6/30/2005	HAM12	HAMILTON UNIFORMS INC	04013973	BRAS	248.7	248.7
125874	6/30/2005	HAN06	HANNONS FLOOR COVERING	05005733	WINDOW TREATMENTS	590	590
125875	6/30/2005	HAR05	HARGISS FREEMAN DEBRA	05007373	ADMINISTERING SERVICES FOR	922.5	2730
125875	6/30/2005	HAR05	HARGISS FREEMAN DEBRA	05007374	ADMINISTERING SERVICES FOR	855	2730
125875	6/30/2005	HAR05	HARGISS FREEMAN DEBRA	05007375	ADMINISTERING SERVICES FOR	819.68	2730
125875	6/30/2005	HAR05	HARGISS FREEMAN DEBRA	05007375	ADMINISTERING SERVICES FOR	132.82	2730
125876	6/30/2005	HCA00	HCANJ HEALTH CARE ASSOC	05007552	REGISTRATION FEE	178	178
125877	6/30/2005	HEA30	HEALTHCARE ENVIRONMENTA	05000122	BLANKET: MEDICAL WASTE REMOVAL	233.75	249.5
125877	6/30/2005	HEA30	HEALTHCARE ENVIRONMENTA	05001225	BLANKET: MEDICAL WASTE REMOVAL	15.75	249.5
125878	6/30/2005	HER38	HERMANNNS MARY J NP	05007089	MEDICAL SERVICES	250	600
125878	6/30/2005	HER38	HERMANNNS MARY J NP	05001338	PART TIME PSYCHIATRIC SERVICE	350	600

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125879	6/30/2005	HES00	HESS ELLEN	05007380	WORKSHOP LEADER FOR THE UNION	400	400
125880	6/30/2005	HIC00	HICKORY BATHING & HEALTHC	05005410	BLANKET FOR PATIENT BATHING	110.9	110.9
125881	6/30/2005	HIM01	HIMMELSTEIN LINDA	05008028	BLANKET FOR INTREPRETING	585	585
125882	6/30/2005	HOF02	HOFFMAN INTERNATIONAL	05003760	BLANKET/GROUNDS EQUIP/PARTS	376.95	376.95
125883	6/30/2005	HOS02	HOSPITALIST ASSOCIATES INC	05003443	MEDICAL SERVICE	630	630
125884	6/30/2005	HPW00	H P WIRELESS	04012022	email for blackberrys	31.89	31.89
125885	6/30/2005	IKO00	IKON OFFICE SOLUTIONS	05001563	WALKUP COPIER UNDER SPEED	2628	2628
125886	6/30/2005	IMM00	IMMACULATE CONCEPTION CH	05000708	PARKING LOT SERVICE PROVIDED	2000	2000
125887	6/30/2005	IND04	INDUSTRIAL RUBBER COMPAN	05007294	HYDRAULIC HOSE & FITTINGS	383.37	383.37
125888	6/30/2005	INT07	INTERFAITH COUNCIL FOR HO	05005561	CONTRACT 05-RYAN-111	6670.62	31672.71
125888	6/30/2005	INT07	INTERFAITH COUNCIL FOR HO	05005825	CONTRACT 05-SSH-104	25002.09	31672.71
125889	6/30/2005	INT15	INT'L ASSN FOR IDENTIFICATIO	05007055	MEMBERSHIP DUES #12640 KOURY	60	60
125890	6/30/2005	IPC00	IPC DOOR & WALL PROTECTIO	05006682	ADDITIONAL MATERIALS FOR	1747.11	1747.11
125891	6/30/2005	ISE00	ISELIN VETERINARY HOSPITAL	04013372	OPEN PO FOR VET SERVEICES	979	3347
125891	6/30/2005	ISE00	ISELIN VETERINARY HOSPITAL	04005138	RESOLUTION VETERINARY SERVICE	2368	3347
125892	6/30/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	05003951	SECURITY B/A	6900	8424.47
125892	6/30/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	05003951	SECURITY B/A	1374.47	8424.47
125892	6/30/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	04013987	SECURITY SYSTEM SERVICE, REPAI	150	8424.47
125893	6/30/2005	JAC12	JACOBS MELINDA	05005529	PHYSICAL THERAPY SERVICE	648	648
125894	6/30/2005	JB00	J & B AUTO & TRUCK PARTS	05005656	3/8" GRADE 70 CHAIN	445.2	1849.81
125894	6/30/2005	JB00	J & B AUTO & TRUCK PARTS	05006552	BLANKET FOR TURCK PARTS	1404.61	1849.81
125895	6/30/2005	JCC00	JEWISH COMMUNITY CENTER	05002424	CONTRACT 05-APC-106	2860.32	2860.32
125896	6/30/2005	JCP00	JCP&L	05005935	ELECTRIC SERVICE	181.02	13765.39
125896	6/30/2005	JCP00	JCP&L	05005935	ELECTRIC SERVICE	13584.37	13765.39
125897	6/30/2005	JEF03	JEFFERSON PARK MINISTRIES	04011702	CONTRACT 04-PG-108	2147.85	2147.85
125898	6/30/2005	JEW00	JEWEL ELECTRIC SUPPLY	05004878	BLANKET FOR ELECTRICAL EQUIP.	128	1427.75
125898	6/30/2005	JEW00	JEWEL ELECTRIC SUPPLY	05004878	BLANKET FOR ELECTRICAL EQUIP.	1299.75	1427.75
125899	6/30/2005	JFP00	JFP / ALESCO	05006684	BRILLE SIGNS	375	375
125900	6/30/2005	JFS00	JEWISH FAMILY SERVICES	05003408	CONTRACT 05-APC-128 MOD#1	19176.69	21960.69
125900	6/30/2005	JFS00	JEWISH FAMILY SERVICES	05007972	RESET 04-PG-103	2784	21960.69
125901	6/30/2005	JIM00	JIM RAU ENTERPRISES	05004360	RIBBONS	3381.9	3381.9
125902	6/30/2005	JMK00	JMK AUTO SALES INC.	05007881	PARTS & LABOR BMW X5	343.83	343.83
125903	6/30/2005	JOH06	JOHN DUFFY FUEL CO	05007772	FUEL OIL	63.52	520.19
125903	6/30/2005	JOH06	JOHN DUFFY FUEL CO	05007608	FUEL OIL	456.67	520.19
125904	6/30/2005	JOH15	JOHN R KNABB & SONS	05000123	HAY FOR WATCHUNG STABLES	2636.2	2636.2
125905	6/30/2005	JOH36	JOHNSTONE SUPPLY	05001100	BLANKET-HEAT-A-C/SUPPLIES	113.18	113.18
125906	6/30/2005	JOH44	JOHNSTON COMMUNICATIONS	05003375	TELEPHONE SERVICE CALLS	255	255
125907	6/30/2005	JWG00	J W GOODLIFFE & SON	04010272	WELDING OPERATIONS	636.6	1843.8
125907	6/30/2005	JWG00	J W GOODLIFFE & SON	05002638	BLANKET FOR WELDING GAS	367.46	1843.8
125907	6/30/2005	JWG00	J W GOODLIFFE & SON	05003123	LAB GASES/CYLINDERS CUST#39350	127.39	1843.8
125907	6/30/2005	JWG00	J W GOODLIFFE & SON	05007054	WELDING SHOP SUPPLIES	712.35	1843.8
125908	6/30/2005	KAT01	KATZINS INC	03012658	UNIFORMS FOR SECURITY	528.8	528.8

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125909	6/30/2005	KEE01	KEER ELECTRICAL SUPPLY	05006501	SWITCH: HUBBELL 3-WAY LOCKING	76.24	76.24
125910	6/30/2005	KEN08	KENILWORTH INN	05007001	WITNESS LODGING 07417/07489	994.29	994.29
125911	6/30/2005	KEY08	KEY ENVIRONMENTAL	04016189	MOTOR OIL DISPOSAL	2360.5	2360.5
125912	6/30/2005	KOW00	KOWALSKI LORRAINE H	05007385	TIME/MILEAGE MAY 2005	715.6	715.6
125913	6/30/2005	LAR04	LARRYS GENERATOR INC	05002640	BLANKET/ALTERNATORS/STARTERS	90.25	90.25
125914	6/30/2005	LIF05	LIFE-LIKE PRODUCTS	05006983	POLYETHYLENE CARSEAT ADJUSTER	1188	1188
125915	6/30/2005	LOK00	LOKUTA DONALD	05007378	SERVED AS JUDGE FOR THE FOURTH	100	100
125916	6/30/2005	LRP01	LRP PUBLICATIONS	05007271	IAW BOOK	57.85	57.85
125917	6/30/2005	MAD08	MADISON PLUMBING SUPPLY	05004181	BLANKET FOR PLUMBING SUPPLIES	167.85	2853.45
125917	6/30/2005	MAD08	MADISON PLUMBING SUPPLY	05004181	BLANKET FOR PLUMBING SUPPLIES	2685.6	2853.45
125918	6/30/2005	MAF00	MAFFEYS INTEGRATED ACCES	05007693	LOCKSMITH REPAIR/PARTS	191.36	272.91
125918	6/30/2005	MAF00	MAFFEYS INTEGRATED ACCES	05002709	REPAIRS/LOCKS & KEYS	81.55	272.91
125919	6/30/2005	MAF01	MAFFEYS SECURITY GROUP	05005743	OPEN PO FOR LOCKSMITH SERVICES	40.75	772.77
125919	6/30/2005	MAF01	MAFFEYS SECURITY GROUP	05006116	LOCKSMITH SERVICE #UCCHPR	651.77	772.77
125919	6/30/2005	MAF01	MAFFEYS SECURITY GROUP	05006598	BLANKET FOR KEYS & LOCKS	80.25	772.77
125920	6/30/2005	MAL08	MALOUF AUTO GROUP	05003076	BLANKET FOR AUTO PARTS	209.24	968.67
125920	6/30/2005	MAL08	MALOUF AUTO GROUP	05006555	BLANKET FOR AUTO PARTS	759.43	968.67
125921	6/30/2005	MAR02	MARBRO INC	04009141	REPLACEMENT OF LIB AV BRIDGE	118768.04	214432.21
125921	6/30/2005	MAR02	MARBRO INC	04009141	REPLACEMENT OF LIB AV BRIDGE	95664.17	214432.21
125922	6/30/2005	MAX09	MAXSON MIDDLE SCHOOL	04014888	2004 HEART GRANT RECIPIENT	499.5	499.5
125923	6/30/2005	MET03	METRO FLAG INC	05007142	FLAGS	380.16	380.16
125924	6/30/2005	MET23	METRO SWIN SHOP	05006727	SWIMSUIT	1587.5	1587.5
125925	6/30/2005	MET25	METEORLOGIX	05006886	INTERNET SUBSCRIPTION FEE	72	72
125926	6/30/2005	MEY00	MEYERHOFF WELDING CORP	05007644	WELDING REPAIR ON TRAILER	785	785
125927	6/30/2005	MIC05	MICHELINOS PIZZERIA	05002852	FOOD CATERING	66.1	113.58
125927	6/30/2005	MIC05	MICHELINOS PIZZERIA	05006755	MEALS	47.48	113.58
125928	6/30/2005	MID02	MID-ATLANTIC TRUCK CENTRE	05007045	BLANKET FOR TRUCK PARTS	1736.48	1736.48
125929	6/30/2005	MIL35	MILLAN CAROL	05007295	SANE, MAY 2005	40.5	414
125929	6/30/2005	MIL35	MILLAN CAROL	05007295	SANE, MAY 2005	373.5	414
125930	6/30/2005	MOB00	MOBILE DIAGNOSTIC SERVICE	05000332	BLANKET TO PROVIDE X-RAY, EKG,	654	2275
125930	6/30/2005	MOB00	MOBILE DIAGNOSTIC SERVICE	05007474	BLANKET FOR X-RAY, EKG,	1621	2275
125931	6/30/2005	MOD02	MODERN MEDICAL SYSTEMS C	05005535	BLANKET FOR MAINT/REPAIR OF	2486.92	3056.92
125931	6/30/2005	MOD02	MODERN MEDICAL SYSTEMS C	05005554	BLANKET FOR PARTS TO REPAIR	570	3056.92
125932	6/30/2005	MOM00	MOMANY SULEIMAN M	05002377	MEDICAL SERVICES	2027.5	2340
125932	6/30/2005	MOM00	MOMANY SULEIMAN M	05007526	BLANKET: ON CALL SERVICES FOR	312.5	2340
125933	6/30/2005	MON34	MONARCH ELECTRIC CO	05006597	BATTERIES	135.72	670.65
125933	6/30/2005	MON34	MONARCH ELECTRIC CO	05002478	ELECTRICAL MATERIALS	94.27	670.65
125933	6/30/2005	MON34	MONARCH ELECTRIC CO	05003332	ELECTRICAL SUPPLIES	440.66	670.65
125934	6/30/2005	MOU01	MOUNTAINSIDE BORO OF	05003783	CONTRACT 05-ALL-115	6770.93	6770.93
125935	6/30/2005	MRP00	MR PEPE DRIVING SCHOOL IN	05002132	CONTRACT 04-WDW-160	2886.4	4408
125935	6/30/2005	MRP00	MR PEPE DRIVING SCHOOL IN	05002132	CONTRACT 04-WDW-160	721.6	4408
125935	6/30/2005	MRP00	MR PEPE DRIVING SCHOOL IN	05001941	CONTRACT 04-WDW-157	800	4408

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125936	6/30/2005	MUH04	MUHLENBERG REGIONAL MED	05005811	OUTPATIENT SERVICES	393.3	393.3
125937	6/30/2005	NAC13	NACPI	05007476	CONFERENCE REGISTRATION	195	195
125938	6/30/2005	NAP03	NAPOLI DELI	05007325	CATERING FOR 175 PEOPLE	2100	2100
125939	6/30/2005	NAT3V	NATIONAL SCIENTIFIC CO	04012748	LAB SUPPLIES ACCT# 001072	484.54	484.54
125940	6/30/2005	NAT75	NATL FENCE SYSTEMS INC	04012507	THE ARCH baseball backstops	12600	68102.4
125940	6/30/2005	NAT75	NATL FENCE SYSTEMS INC	04012507	THE ARCH baseball backstops	16800	68102.4
125940	6/30/2005	NAT75	NATL FENCE SYSTEMS INC	05006196	MESH FENCE	302.4	68102.4
125940	6/30/2005	NAT75	NATL FENCE SYSTEMS INC	04012507	THE ARCH baseball backstops	8600	68102.4
125940	6/30/2005	NAT75	NATL FENCE SYSTEMS INC	04012507	THE ARCH baseball backstops	8600	68102.4
125940	6/30/2005	NAT75	NATL FENCE SYSTEMS INC	04012507	THE ARCH baseball backstops	21200	68102.4
125941	6/30/2005	NEL05	NELBUD SERVICES GROUP, IN	05006802	MAINTENANCE OF GAYLORD KITCHEN	217	2712
125941	6/30/2005	NEL05	NELBUD SERVICES GROUP, IN	05006802	MAINTENANCE OF GAYLORD KITCHEN	1175	2712
125941	6/30/2005	NEL05	NELBUD SERVICES GROUP, IN	05006913	KIT. GREASE EXHAUST DOORS	1320	2712
125942	6/30/2005	NEO01	NEOPOST	05002631	MAIL ROOM SUPPLIES 55195285	605.21	770.21
125942	6/30/2005	NEO01	NEOPOST	05001505	MAILROOM MACHINE SERVICING	165	770.21
125943	6/30/2005	NEW1B	NEW PROVIDENCE H.S.	04014894	2004 HEART GRANT RECIPIENT	250	250
125944	6/30/2005	NEW22	NEW PROVIDENCE BORO OF	04014274	HOMELAND SECURITY FUNDING	1743.5	1743.5
125945	6/30/2005	NEW93	NEWTECH RECYCLING INC	04008223	ELECTRONIC RECYCLING	16171.5	16171.5
125946	6/30/2005	NJA14	NEW JERSEY AMERICAN WATE	05005371	WATER SERVICE	6084.59	10261.56
125946	6/30/2005	NJA14	NEW JERSEY AMERICAN WATE	05005672	WATER SUPPLY	4176.97	10261.56
125947	6/30/2005	NJA51	NJ ASSOCIATION OF COUNTIE	05007519	REGISTRATION FOR NJAC	360	360
125948	6/30/2005	NJC54	NJCTBA - REGISTRATION	05006382	NJCTBA-REGISTRATION E URQUHART	400	400
125949	6/30/2005	NJD58	NJ DIV OF FIRE SAFETY	05007595	ANNUAL FEE: LIFE HAZARD USE	1939.5	1939.5
125950	6/30/2005	NJD67	NJ DOOR WORKS INC	05005641	BLANKET FOR DOOR REPAIRS	603.2	603.2
125951	6/30/2005	NJR01	NJ RECREATION & PARK ASSN	05007306	MEMBERSHIP	190	190
125952	6/30/2005	NJS36	NJ STATE OF-PURCHASE BURE	05007161	BLANKET FOR FOOD, STAPLES	2058.73	3699.06
125952	6/30/2005	NJS36	NJ STATE OF-PURCHASE BURE	05007162	BLANKET FOR OFFICE SUPPLIES	271.58	3699.06
125952	6/30/2005	NJS36	NJ STATE OF-PURCHASE BURE	05007163	BLANKET FOR PAPER & PLASTIC	1368.75	3699.06
125953	6/30/2005	NJS52	NJ STATE TOXICOLOGY LABOR	05007421	PROFESSIONAL SERVICES	19175	19175
125954	6/30/2005	NOR17	NORTHEAST EQUIPMENT INC	05000206	BLANKET/LAWN/GROUNDS PARTS	272.63	272.63
125955	6/30/2005	NUR02	NURSING SPECTRUM	05005790	ADS: CLASSIFIED	770.2	770.2
125956	6/30/2005	OVE03	OVERLOOK HOSPITAL	05006086	OUTPATIENT SERVICES	211.83	211.83
125957	6/30/2005	PAN07	PANG JUNE	05007740	INTERPRETATION 6/10	86	86
125958	6/30/2005	PAN08	PANASONIC DOCUMENT IMAGI	05004390	COPIER PROSECUTORS NSF	294	2144.9
125958	6/30/2005	PAN08	PANASONIC DOCUMENT IMAGI	05004450	COPIER SHERIFF K9	80.96	2144.9
125958	6/30/2005	PAN08	PANASONIC DOCUMENT IMAGI	05004448	COPIER SHERIFF BO	294	2144.9
125958	6/30/2005	PAN08	PANASONIC DOCUMENT IMAGI	05004389	COPIER PROSECUTORS LAB	294	2144.9
125958	6/30/2005	PAN08	PANASONIC DOCUMENT IMAGI	05004368	COPIER CONSUMERS AFFAIRS	198	2144.9
125958	6/30/2005	PAN08	PANASONIC DOCUMENT IMAGI	05000989	copier prosecutors salt	129.98	2144.9
125958	6/30/2005	PAN08	PANASONIC DOCUMENT IMAGI	05004449	COPIER SHERIFF ID	198	2144.9
125958	6/30/2005	PAN08	PANASONIC DOCUMENT IMAGI	05000984	COPIER COUNTY CLERK	129.98	2144.9
125958	6/30/2005	PAN08	PANASONIC DOCUMENT IMAGI	05000863	copier bldg services	129.98	2144.9

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125958	6/30/2005	PAN08	PANASONIC DOCUMENT IMAGI	02127368	Rental Agreement	198	2144.9
125958	6/30/2005	PAN08	PANASONIC DOCUMENT IMAGI	05004349	COPIER ATTF	198	2144.9
125959	6/30/2005	PAP09	PAPARELLA, CHIARA	05007400	FIRST PLACE AWARD WINNER	75	75
125960	6/30/2005	PAR05	PARKER GREENHOUSE	05000510	HORTICULTURAL SERVICE	781.65	781.65
125961	6/30/2005	PAR10	PARKWAY FORD	05001258	AUTO REPAIR	8.2	8.2
125962	6/30/2005	PAR20	PARTNERS MED B, LLC	05006608	ENTERAL NUTRITION	1840	1840
125963	6/30/2005	PEC00	PECHTERS BAKING GROUP	05000165	BLANKET TO PURCHASE BAKERY	281.05	3019.82
125963	6/30/2005	PEC00	PECHTERS BAKING GROUP	05004979	DELIVERY BAKERY GOODS	2738.77	3019.82
125964	6/30/2005	PEN03	PENN JERSEY PAPER CO	05004518	BLANKET:DISPOSABLE PAPER	1482.9	3478.12
125964	6/30/2005	PEN03	PENN JERSEY PAPER CO	05004519	BLANKET:TRASH CAN LINERS	627.55	3478.12
125964	6/30/2005	PEN03	PENN JERSEY PAPER CO	05006605	BLANKET FOR JANITORIAL SUPPLIE	371.67	3478.12
125964	6/30/2005	PEN03	PENN JERSEY PAPER CO	05007910	BLANKET FOR EQUIPMENT AS	996	3478.12
125965	6/30/2005	PER19	PERZI JOANNE	05007660	TRANSCRIPTS STATE V. TV	84	84
125966	6/30/2005	PHO04	PHOTO CENTER THE	05005942	POLAROID SPECTRA KIT	393.9	617.63
125966	6/30/2005	PHO04	PHOTO CENTER THE	05007783	POLAROID CAMERA:	223.73	617.63
125967	6/30/2005	PHS00	PHS HEALTH PLANS	05000007	HEALTH INSURANCE PREMIUMS	296929.58	296929.58
125968	6/30/2005	PIC05	PICO MARIO J MD	05000045	MEDICAL SERVICE TO PATIENTS	1092.5	2125
125968	6/30/2005	PIC05	PICO MARIO J MD	05007527	BLANKET: ON CALL SERVICES FOR	1032.5	2125
125969	6/30/2005	PLA07	PLAINFIELD CITY OF	04015497	Seniors on the Move facility	50000	50000
125970	6/30/2005	PLA12	PLAINFIELD HEALTH CENTER	05005060	CONTRACT 05-RYAN-100	17310	17310
125971	6/30/2005	POS18	POSITIVE IMAGE PHOTOGRAPH	05006839	FRAMING OF POSTERS:	191.25	191.25
125972	6/30/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05006071	MURATEK F98 FAX SUPPLIES	816	1838
125972	6/30/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05006315	MURATEC F-320	1022	1838
125973	6/30/2005	PRO03	PROCEED INC	05004754	CONTRACT 05-SST-101	7893	27479.7
125973	6/30/2005	PRO03	PROCEED INC	05005492	CONTRACT 05-SSH-101	7864	27479.7
125973	6/30/2005	PRO03	PROCEED INC	04012861	CONTRACT 04-PG-111	6219.7	27479.7
125973	6/30/2005	PRO03	PROCEED INC	03015029	CONTRACT 03-0100-103	5503	27479.7
125974	6/30/2005	PRO17	PROJECT ALERT-DUDLEY HOU	05006486	CONTRACT 05-ALC-109	25677	25677
125975	6/30/2005	PSE00	PSE&G	05003183	PAYMENT TO A PUBLIC UTILITY	15765.73	229570.22
125975	6/30/2005	PSE00	PSE&G	05003419	PAYMENT TO A PUBLIC UTILITY	1198.97	229570.22
125975	6/30/2005	PSE00	PSE&G	05005886	ELECTRICITY	83753.29	229570.22
125975	6/30/2005	PSE00	PSE&G	05007798	ELECTRICAL SUPPLY	128852.23	229570.22
125976	6/30/2005	QUI09	QUINTONG VIRGINIA R MD	05005530	MEDICAL SERVICES	4850	4850
125977	6/30/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05001293	BLANKET FOR DIESEL	7701.94	7701.94
125978	6/30/2005	RAH01	RAHWAY BUSINESS MACHINES	05007231	TYPEWRITER SUPPLIES	74.95	74.95
125979	6/30/2005	RAH04	RAHWAY COMM ACTION ORG	05002560	CONTRACT 05-APC-110	1248.5	1748.5
125979	6/30/2005	RAH04	RAHWAY COMM ACTION ORG	03015149	2003 HEART GRANT RECIPIENT	500	1748.5
125980	6/30/2005	RAY03	RAYS SPORT SHOP INC	05000142	BUSHNELL AUDIO ACCESSORY	1753.52	1982.76
125980	6/30/2005	RAY03	RAYS SPORT SHOP INC	05007382	BALANCE PO # 05000601	229.24	1982.76
125981	6/30/2005	REA04	READ AUTO PARTS & EQUIP C	05006594	BLANKET FOR FILTERS & PULGS	102.75	102.75
125982	6/30/2005	REY01	REYNOLDS VICTOR	05007441	THIRD PLACE AWARD WINNER	100	100
125983	6/30/2005	RIC01	RICCIARDI BROTHERS	05007593	Paint supplies	1345.17	1345.17

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
125984	6/30/2005	ROS16	ROSELLE POLICE DEPT	05007513	OVERTIME REIMB./GANG TF	858.39	858.39
125985	6/30/2005	ROS55	ROSELLE AUTO PARTS LLC	05002642	BLANKET FOR AUTO PARTS	184.34	2664.53
125985	6/30/2005	ROS55	ROSELLE AUTO PARTS LLC	05006807	BALNKET FOR AUTO PARTS	2480.19	2664.53
125986	6/30/2005	ROT11	ROTH ALLAN C ESQ	05001499	WEINSTOCK V. UC, ET ALS	1137.5	1137.5
125987	6/30/2005	RUB03	RUBIN CHARLIE	05007397	FIRST PLACE AWARD WINNER	300	300
125988	6/30/2005	RUD03	RUDYS/VAS CO INC	05006557	BLANKET/REMANFUCTERED/UNITS	398.75	398.75
125989	6/30/2005	SAG00	SAGE ELDERCARE	05003056	CONTRACTY 05-SHI-100	1732	7886.62
125989	6/30/2005	SAG00	SAGE ELDERCARE	05003626	CONTRACT 05-APC-129	1948.52	7886.62
125989	6/30/2005	SAG00	SAGE ELDERCARE	05003626	CONTRACT 05-APC-129	4206.1	7886.62
125990	6/30/2005	SAL06	SALVATION ARMY THE	04015247	CONTRACT 04-HUD-103	2111.45	2111.45
125991	6/30/2005	SAL24	SALEME, NANCY E	05007447	REIMBURSEMENT FOR SUPPLIES	60.23	410.23
125991	6/30/2005	SAL24	SALEME, NANCY E	05007402	WORKSHOP LEADER FOR THE UNION	350	410.23
125992	6/30/2005	SAM05	SAMMONS PRESTON INC	05007489	BLANKET FOR OCCUPATIONAL THPY	3072.97	5169.03
125992	6/30/2005	SAM05	SAMMONS PRESTON INC	05001598	OCCUPATIONAL THERAPY PRODUCTS	2096.06	5169.03
125993	6/30/2005	SAN16	SANNIOLA ANDREA M	05007517	TRANSCRIPTS STATE V. SP	749	749
125994	6/30/2005	SAN50	SANFORD BROWN INSTITUTE	05003638	CONTRACT 04-WDW-168	1066.66	2133.32
125994	6/30/2005	SAN50	SANFORD BROWN INSTITUTE	05003639	CONTRACT 04-WDW-167	1066.66	2133.32
125995	6/30/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05000078	MEDICAL SERVICES	1200	1325
125995	6/30/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05001403	BEEPER COVERAGE	125	1325
125996	6/30/2005	SCH20	SCHOR DEPALMA INC	04001047	PROF SERV/17 INTER/RAHWAY	26555.5	26555.5
125997	6/30/2005	SET00	SETON	05007477	WEIGHT RINGS	142.31	142.31
125998	6/30/2005	SHE26	SHERWIN WILLIAMS PAINT	05003989	PAINT & SUPPLIES	305.86	305.86
125999	6/30/2005	SHU07	SHUBANJALI SCH. OF PERFOR	04009198	2004 HEART GRANT RECIPIENT	750	750
126000	6/30/2005	SKY03	SKY TECH CAR WASH	05006551	CAR WASH SERVICE	611.24	611.24
126001	6/30/2005	SOM10	SOMERSET FEED & GRAIN	05000375	SPECIALTY FEED FOR HORSES	94.85	94.85
126002	6/30/2005	SPE11	SPECTRUM MEDICAL LEASING	05007673	LEASE #300487-000:	676.27	676.27
126003	6/30/2005	SPE13	SPEECH AND HEARING ASSOCI	05004118	AUDIOLOGY SERVICE	326	5586
126003	6/30/2005	SPE13	SPEECH AND HEARING ASSOCI	05000421	BLANKET: PROVIDE AUDIOLOGY	220	5586
126003	6/30/2005	SPE13	SPEECH AND HEARING ASSOCI	05004117	SPEECH LANGUAGE PATHOLOGY	5040	5586
126004	6/30/2005	SPR03	SPRINGFIELD TOWNSHIP OF	05007330	REIMBURSEMENT OF TREES	1935.5	1935.5
126005	6/30/2005	SPR07	SPRUCE INDUSTRIES	04015699	JANITORIAL SUPPLIES	377.6	377.6
126006	6/30/2005	STA61	STAR LEDGER	05006634	HHW ADS	2451.84	2451.84
126007	6/30/2005	STE43	STEPHENS PATRICIA	04012877	SANE NURSE/SEPTEMBER HOURS	7.5	124
126007	6/30/2005	STE43	STEPHENS PATRICIA	04012877	SANE NURSE/SEPTEMBER HOURS	36.5	124
126007	6/30/2005	STE43	STEPHENS PATRICIA	05007343	SANE, MAY 2005	50	124
126007	6/30/2005	STE43	STEPHENS PATRICIA	05007343	SANE, MAY 2005	30	124
126008	6/30/2005	STM01	ST MARY'S RC CHURCH	05007692	S.A.L.T. UTILITY CHARGE #142	290.92	290.92
126009	6/30/2005	STO11	STORR TRACTOR COMPANY	05006617	BLANKET/LAWN/GROUNDS/PARTS	1126.89	1126.89
126010	6/30/2005	STO18	STOP & SHOP	05001029	GROCERIES	130.94	142.71
126010	6/30/2005	STO18	STOP & SHOP	05000239	FOOD	11.77	142.71
126011	6/30/2005	SUL02	SULLIVAN CHEVROLET INC	05005518	BLANKET FOR AUTO PARTS	873.25	873.25
126012	6/30/2005	SUM15	SUMMIT RADIOLOGICAL ASSO	05001154	MEDICAL SERVICES	334.71	334.71

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
126013	6/30/2005	SUP11	SUPPLY SAVER CORPORATION	05007339	STORAGE CART	174.9	4765.25
126013	6/30/2005	SUP11	SUPPLY SAVER CORPORATION	05007601	LASERJET TONER CARTRIDGES	220	4765.25
126013	6/30/2005	SUP11	SUPPLY SAVER CORPORATION	05007614	OFFICE PAPER SHEDDER	819	4765.25
126013	6/30/2005	SUP11	SUPPLY SAVER CORPORATION	05007587	DESK CHAIR FLOOR MAT	47	4765.25
126013	6/30/2005	SUP11	SUPPLY SAVER CORPORATION	05007280	DOCUMENT COVERS/FH/COB	712.5	4765.25
126013	6/30/2005	SUP11	SUPPLY SAVER CORPORATION	05007234	PHOTOGRAPHIC SUPPLIES	796	4765.25
126013	6/30/2005	SUP11	SUPPLY SAVER CORPORATION	05005687	Printer ink cartridges	156.75	4765.25
126013	6/30/2005	SUP11	SUPPLY SAVER CORPORATION	05007049	PRINTER CARTRIDGE'S	274.4	4765.25
126013	6/30/2005	SUP11	SUPPLY SAVER CORPORATION	05007303	PRINTER CARTRIDGES	272.9	4765.25
126013	6/30/2005	SUP11	SUPPLY SAVER CORPORATION	05007657	SHREDDERS:	1291.8	4765.25
126014	6/30/2005	SWA06	SWAN CLEANERS	05002048	DRY CLEANING	82.4	82.4
126015	6/30/2005	SWI04	SWINTEC EAST/GOVERNMENT	05007484	TWO (2) 2600 TYPEWRITERS	534.24	534.24
126016	6/30/2005	SWI10	SWING DANCE PLUS	05005161	PERFORMER	120	120
126017	6/30/2005	TAN05	TANNER NORTH JERSEY INC	05005959	CHAIRS	1599.42	1599.42
126018	6/30/2005	TEC02	TECH TRAINING PROJECT INC	05003074	CONTRACT 04-WAD-153	1066.67	3200.01
126018	6/30/2005	TEC02	TECH TRAINING PROJECT INC	05003108	CONTRACT 04-WDW-164	1066.67	3200.01
126018	6/30/2005	TEC02	TECH TRAINING PROJECT INC	05004019	CONTRACT 04-WDW-172	1066.67	3200.01
126019	6/30/2005	TEK00	TEKTRON	04013716	RADIO HOT LINE EQUIPMENT	3680.75	3680.75
126020	6/30/2005	TEL03	TELEVISION RENTAL INC	05005952	CURBELL NURSE CALL/PILLOW	828.6	828.6
126021	6/30/2005	TEM03	TEMPO SYSTEMS	05000324	BLANKET: MAINT OF TEMPO SYSTEM	130	445
126021	6/30/2005	TEM03	TEMPO SYSTEMS	05000324	BLANKET: MAINT OF TEMPO SYSTEM	315	445
126022	6/30/2005	TER03	TERRE COMPANY OF NJ INC T	05007092	GROUND MAINTENANCE CHEMICALS	18980	18980
126023	6/30/2005	TES01	TESSCO INC	05006863	ELECTRICAL SUPPLIES	726.43	764.54
126023	6/30/2005	TES01	TESSCO INC	05006863	ELECTRICAL SUPPLIES	38.11	764.54
126024	6/30/2005	THO33	THOMSON WEST	05002597	SUBSCRIPTION	264.34	3443.74
126024	6/30/2005	THO33	THOMSON WEST	05007516	ACCT #1000695083 BLANKET	425.38	3443.74
126024	6/30/2005	THO33	THOMSON WEST	05007014	LAW BOOKS	184.37	3443.74
126024	6/30/2005	THO33	THOMSON WEST	05006631	NJ ADMINISTRATIVE CODES	28	3443.74
126024	6/30/2005	THO33	THOMSON WEST	05003027	ACCT#1000695083 MONTHLY SUBSCR	2541.65	3443.74
126025	6/30/2005	TLC01	THE LENNARD CLINIC, INC	05005062	CONTRACT 05-RYAN-106	27680	27680
126026	6/30/2005	TRI01	TRI STATE VENDING & FOOD	05001025	BLANKET PURCHASE ORDER	10	105.97
126026	6/30/2005	TRI01	TRI STATE VENDING & FOOD	05005556	BLANKET PURCHASE ORDER	95.97	105.97
126027	6/30/2005	TRI22	TRINITAS HOSPITAL	05005014	CONTRACT 05-RYAN-110	42878.29	42878.29
126028	6/30/2005	TRI38	TRINITY CONSTRUCTION INC	05002380	ULRICH MEM POOL BATHHOUSE REPR	75662.5	94162.5
126028	6/30/2005	TRI38	TRINITY CONSTRUCTION INC	05002380	ULRICH MEM POOL BATHHOUSE REPR	18500	94162.5
126029	6/30/2005	TRU02	TRUESDALE NURSERY & GARD	05005087	BLANKET FOR GARDEN SUPPLIES:	125.82	125.82
126030	6/30/2005	TUR08	TURNING POINT INC	05005429	CONTRACT 05-ALC-100	5165	19735
126030	6/30/2005	TUR08	TURNING POINT INC	05005429	CONTRACT 05-ALC-100	14570	19735
126031	6/30/2005	CRE20	CREAM-O-LAND	05005015	DELIVERY MILK & DAIRY PRODUCTS	1688.63	1688.63
126032	6/30/2005	TWA00	TWADDLE, JAQUELINE	05007426	SECOND PLACE AWARD WINNER	50	50
126033	6/30/2005	TWE02	28 PRINCE REALTY CORP	05004477	MONTHLY RENT FOR 28 PRINCE ST	5731	5731
126034	6/30/2005	TWI00	TWIN BORO LUMBER & SUPPLY	05003833	BRICKS	1575	1575

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126035	6/30/2005	UCC14	UC COLLEGE	04015999	CONTRACT 04-FAM-156	736	29526.66
126035	6/30/2005	UCC14	UC COLLEGE	05007980	GED TRILINGUAL GED TEST CENTER	22000	29526.66
126035	6/30/2005	UCC14	UC COLLEGE	05001938	CONTRACT 04-FAM-181	224	29526.66
126035	6/30/2005	UCC14	UC COLLEGE	05001443	CONTRACT 04-FAM-180	864	29526.66
126035	6/30/2005	UCC14	UC COLLEGE	05001303	CONTRACT 04-WDW-152	1613.32	29526.66
126035	6/30/2005	UCC14	UC COLLEGE	04015380	CONTRACT 04-FAM-151	1067	29526.66
126035	6/30/2005	UCC14	UC COLLEGE	04014983	CONTRACT 04-WDW-140	793.34	29526.66
126035	6/30/2005	UCC14	UC COLLEGE	04012912	CONTRACT 04-FAM-110	309	29526.66
126035	6/30/2005	UCC14	UC COLLEGE	04015971	CONTRACT 04-WAD-137	1120	29526.66
126035	6/30/2005	UCC14	UC COLLEGE	04012933	CONTRACT 04-WDW-109	800	29526.66
126036	6/30/2005	UCH01	UC HIV CONSORTIUM	05000219	CONTRACT 05-PG-100	1441.75	1441.75
126037	6/30/2005	UCJ05	UC JUVENILE OFFICERS ASSN	05007741	MAY MEETING 7 ATTENDEES	77	77
126038	6/30/2005	UCM04	UC MUNICIPAL INVESTIGATOR	05006215	UCPO 2005 MEMBERSHIP DUES	150	150
126039	6/30/2005	UCU00	UC UTILITIES AUTHORITY	05003175	TIPPING FEES	2291.34	157374.55
126039	6/30/2005	UCU00	UC UTILITIES AUTHORITY	05006895	BRI-SETTLEMENT LEGAL FEES	28700	157374.55
126039	6/30/2005	UCU00	UC UTILITIES AUTHORITY	05007020	DISBURSEMENT OF SETTLEMENT	125139	157374.55
126039	6/30/2005	UCU00	UC UTILITIES AUTHORITY	05007430	TIPPING FEES	1244.21	157374.55
126040	6/30/2005	UNI00	UNICON INVESTMENTS	05005485	RENT EXPENSES FOR THE MONTHS	95603.81	95603.81
126041	6/30/2005	UNI1P	UNITED RENTALS (NORTH AME	05006446	VIBRATORY PLATE COMPACTOR	1719.44	1719.44
126042	6/30/2005	UNI45	UNITED PARCEL SERVICE	05000983	OVERNIGHT SHIPPING	120.57	120.57
126043	6/30/2005	UNI72	UNITED STATES POSTAL SERVI	05007637	METER POSTAGE FOR PLAINFIELD	5000	5000
126044	6/30/2005	UNI99	UNIVERSITY PHYSICIAN ASSO	05007075	INMATES MEDICAL EXPENSES	1456.61	1456.61
126045	6/30/2005	URB02	URBAN LEAGUE OF UNION CO I	05004873	CONTRACT 05-SST-102	21690.5	33554
126045	6/30/2005	URB02	URBAN LEAGUE OF UNION CO I	05005493	CONTRACT 05-SSH-102	11863.5	33554
126046	6/30/2005	USG01	US GOLF ASSOCIATION	05007414	SUBSCRIPTION	18	18
126047	6/30/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	49.49	3695.28
126047	6/30/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	270.6	3695.28
126047	6/30/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	28.34	3695.28
126047	6/30/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	52.94	3695.28
126047	6/30/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	64.84	3695.28
126047	6/30/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	105.53	3695.28
126047	6/30/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	97.13	3695.28
126047	6/30/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	16.53	3695.28
126047	6/30/2005	VER07	VERIZON WIRELESS	05006735	WIRELESS PHONE SERVICE	371.78	3695.28
126047	6/30/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	124.77	3695.28
126047	6/30/2005	VER07	VERIZON WIRELESS	05001721	BLANKET FOR CELLULAR PHONE	1234.91	3695.28
126047	6/30/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	50.44	3695.28
126047	6/30/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	418.76	3695.28
126047	6/30/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	54.49	3695.28
126047	6/30/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	33.94	3695.28
126047	6/30/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	33.94	3695.28
126047	6/30/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	60.33	3695.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
126047	6/30/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	189.4	3695.28
126047	6/30/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	103.13	3695.28
126047	6/30/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	54.08	3695.28
126047	6/30/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	193.39	3695.28
126047	6/30/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	86.52	3695.28
126048	6/30/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	24.61	53796.91
126048	6/30/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	210.9	53796.91
126048	6/30/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	24.61	53796.91
126048	6/30/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	29935.52	53796.91
126048	6/30/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	42.12	53796.91
126048	6/30/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	53796.91
126048	6/30/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	60.58	53796.91
126048	6/30/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	171.71	53796.91
126048	6/30/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	126.24	53796.91
126048	6/30/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	53796.91
126048	6/30/2005	VER09	VERIZON	05001361	BLANKET TELEPHONE CHARGES FOR	1098.59	53796.91
126048	6/30/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	42.08	53796.91
126048	6/30/2005	VER09	VERIZON	05000794	TELEPHONE CHARGES FOR	17096.96	53796.91
126048	6/30/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	3833.65	53796.91
126048	6/30/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	47.02	53796.91
126048	6/30/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	32.11	53796.91
126048	6/30/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	913.35	53796.91
126048	6/30/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	53796.91
126048	6/30/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	25.26	53796.91
126048	6/30/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	42.12	53796.91
126049	6/30/2005	WAR16	WARD'S ICE CREAM CO	05000251	BLANKET: PURCHASE ICE CREAM	527.36	527.36
126050	6/30/2005	WAS09	WASTE MANAGEMENT INC	05006405	BULKY WASTE	3079.92	3079.92
126051	6/30/2005	WAS10	WASTE MANAGEMENT INC	05006282	WASTE DISPOSAL	3260.69	3260.69
126052	6/30/2005	WAS17	WASTE MANAGEMENT	05005731	DISPOSAL OF USED WOOD	4320.86	4320.86
126053	6/30/2005	WBM00	W B MASON	05006644	TONER FOR PRINTERS	604.75	620.7
126053	6/30/2005	WBM00	W B MASON	05006791	FIRST AID KIT FOR FH OFFICE	15.95	620.7
126054	6/30/2005	WES06	WEST HUDSON INDUSTRIES	05007475	DESKTOP CLOCK/PLAQUE	73.33	73.33
126055	6/30/2005	WET00	W E TIMMERMAN CO	05007309	SWEEPER CONTROL PARTS	353.5	877.35
126055	6/30/2005	WET00	W E TIMMERMAN CO	05007588	SWEEPER DIRT SHIELD	523.85	877.35
126056	6/30/2005	WIL04	WILFRED MAC DONALD INC	05005215	BLANKET/GROUND EQUIPT PARTS	504.87	3734.23
126056	6/30/2005	WIL04	WILFRED MAC DONALD INC	05005215	BLANKET/GROUND EQUIPT PARTS	3229.36	3734.23
126057	6/30/2005	WIN25	WINNING STRATEGIES	05000340	RESO # 42-2005, ADOPTED 1/2/05	10000	10000
126058	6/30/2005	WIS03	WISCHUSEN JULIE L	05007324	SANE, MAY 2005	36	96
126058	6/30/2005	WIS03	WISCHUSEN JULIE L	05007324	SANE, MAY 2005	60	96
126059	6/30/2005	WOO01	WOODBRIIDGE DODGE	05006619	BLANKET FOR AUTO PARTS	141.4	141.4
126060	6/30/2005	WOO11	WOODRUFF ENERGY	05005057	BLANKET - NATURAL GAS SUPPLIER	3544.04	3544.04
126061	6/30/2005	WOR12	WORKFORCE ADVANTAGE	04012430	CONTRACT 04-WFNJ-118	3508.8	13622.3

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126061	6/30/2005	WOR12	WORKFORCE ADVANTAGE	04012431	CONTRACT 04-WFNJ-119	1352.4	13622.3
126061	6/30/2005	WOR12	WORKFORCE ADVANTAGE	05005338	CONTRACT 04-ALG-101	4321.1	13622.3
126061	6/30/2005	WOR12	WORKFORCE ADVANTAGE	04012429	CONTRACT 04-WFNJ-117	4440	13622.3
126062	6/30/2005	WWG02	W W GRAINGER INC.-CRANFOR	05003549	REPAIR & OPERATING PRODUCTS	66.1	474.04
126062	6/30/2005	WWG02	W W GRAINGER INC.-CRANFOR	05003549	REPAIR & OPERATING PRODUCTS	407.94	474.04
126063	6/30/2005	YOU17	YOUNG HAHN MD	05005444	MEDICAL SERVICE	2550	2550
126064	6/30/2005	ZAR04	ZARETSKI LENNY MD	05007916	LICENSE RENEWAL	580	580
126065	6/30/2005	ZIP01	ZIPPO'S CAR STEREO	05007857	REPLACEMENT SPEAKERS	348.74	348.74
127775	7/11/2005	1AL02	ALBIN DONNA	05008416	REIMBURSEMENT - UC CENTENNIAL	53.55	53.55
127776	7/11/2005	1AL11	ALMEIDA PERLE	05008129	REIMBURSEMENT/MILEAGE	28.5	28.5
127777	7/11/2005	1BA24	BARNES COUREENA	05006751	EMPLOYEE REIMBURSEMENT	30	30
127778	7/11/2005	1BA63	BADRI SHARDA	05008292	Meal reimb. for conference	757.8	1114.8
127778	7/11/2005	1BA63	BADRI SHARDA	05008292	Meal reimb. for conference	42	1114.8
127778	7/11/2005	1BA63	BADRI SHARDA	05008292	Meal reimb. for conference	315	1114.8
127779	7/11/2005	1BE24	BERGER CAROL	05007949	REIMBURSEMENT 6/8/05-6/12/05	450	450
127780	7/11/2005	1BI05	BIKOFF FRANCES RN	05007896	EMPLOYEE REIMBURSEMENT	35	51.9
127780	7/11/2005	1BI05	BIKOFF FRANCES RN	05007896	EMPLOYEE REIMBURSEMENT	16.9	51.9
127781	7/11/2005	1BO53	BORGONSOLI NICOLA	05007835	MEAL ALLOWANCE - 5/05	12	12
127782	7/11/2005	1CA22	CARABUENA ELIZABETH LSW	05007807	EMPLOYEE REIMBURSEMENT	16	181
127782	7/11/2005	1CA22	CARABUENA ELIZABETH LSW	05007807	EMPLOYEE REIMBURSEMENT	165	181
127783	7/11/2005	1CA76	CARMELLO KATHLEEN	05008157	Reimbursement of Mileage	93.1	93.1
127784	7/11/2005	1CA79	CADIGAN ERIN	05007781	REIMBURSEMENT	74.98	74.98
127785	7/11/2005	1CA80	CAMPANELLA CATHY	05008055	MILEAGE/WORK RELATED	26.4	26.4
127786	7/11/2005	1CI00	CIARAMELLA ANTHONY	05007768	OVERTIME MEAL MONEY	15	15
127787	7/11/2005	1CL16	CLEAVER MICHAEL	05007784	REIMBURSEMENT: NJJOA LODGING	79	330.36
127787	7/11/2005	1CL16	CLEAVER MICHAEL	05007784	REIMBURSEMENT: NJJOA LODGING	206.36	330.36
127787	7/11/2005	1CL16	CLEAVER MICHAEL	05007784	REIMBURSEMENT: NJJOA LODGING	45	330.36
127788	7/11/2005	1CO99	CORNACCHIO RALPH	05007989	MEAL REIMBURSEMENT	30	30
127789	7/11/2005	1CU06	CUTHBERT MARGARET	05007744	REIMBURSEMENT FOR TUITION	1279.8	1279.8
127790	7/11/2005	1CU08	CUVA PAUL SR	05008004	REIMBURSEMENT	28.5	28.5
127791	7/11/2005	1DA24	DAY JR EUGENE	04013487	WORK RELATED EXPENSES	19.2	66.66
127791	7/11/2005	1DA24	DAY JR EUGENE	04013487	WORK RELATED EXPENSES	42.86	66.66
127791	7/11/2005	1DA24	DAY JR EUGENE	04013487	WORK RELATED EXPENSES	4.6	66.66
127792	7/11/2005	1DE37	DEDE KATHY	05007951	EMPLOYEE REIMBURSEMENT	118	1165.77
127792	7/11/2005	1DE37	DEDE KATHY	05008029	REIMBURSEMENT	22.8	1165.77
127792	7/11/2005	1DE37	DEDE KATHY	05007951	EMPLOYEE REIMBURSEMENT	691.09	1165.77
127792	7/11/2005	1DE37	DEDE KATHY	05007951	EMPLOYEE REIMBURSEMENT	138.88	1165.77
127792	7/11/2005	1DE37	DEDE KATHY	05007951	EMPLOYEE REIMBURSEMENT	195	1165.77
127793	7/11/2005	1DO01	DOGRA ANNAMMA	05007145	EMPLOYEE REIMBURSEMENT	185	185
127794	7/11/2005	1DU29	DURYEE CHRIS R	05008032	CHRIS DURYEE TRAVEL EXPENSE	11.4	11.4
127795	7/11/2005	1ES01	ESMERADO JOHN	05007816	REIMBURSEMENT	224.72	224.72
127796	7/11/2005	1FE26	FERREIRA PAUL	05007994	PETTY CASH REIMBURSEMENT	4586.91	5051.73

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127796	7/11/2005	1FE26	FERREIRA PAUL	05007691	PETTY CASH REIMBURSEMENT	464.82	5051.73
127797	7/11/2005	1FR18	FROEHLICH RALPH	05008065	REIMBURSEMENT	453.91	453.91
127798	7/11/2005	1FR25	FRYE CANDISE S.	05007272	CONTACT LENS FITTING AND	35	35
127799	7/11/2005	1FR30	FREES RYAN	05008410	TUITION REIMBURSEMENT GRADUATE	2761.5	2761.5
127800	7/11/2005	1GA32	GARNER RYAN P	05008232	REIMBURSEMENT	24	96
127800	7/11/2005	1GA32	GARNER RYAN P	05008232	REIMBURSEMENT	72	96
127801	7/11/2005	1GE18	GELLAR BARRY	05008027	REIMBURSEMENT	20	20
127802	7/11/2005	1GI01	GIBSON HAROLD-CUSTODIAN	05007478	PETTY CASH	188.43	188.43
127803	7/11/2005	1GI03	GILL HEDVA	05007897	EMPLOYEE REIMBURSEMENT	13.65	92.65
127803	7/11/2005	1GI03	GILL HEDVA	05007897	EMPLOYEE REIMBURSEMENT	79	92.65
127804	7/11/2005	1GO34	GOLDFINE HENRY S	05007855	REIMBURSEMENT DRUG COURT FL.	510	1109.24
127804	7/11/2005	1GO34	GOLDFINE HENRY S	05007855	REIMBURSEMENT DRUG COURT FL.	128.16	1109.24
127804	7/11/2005	1GO34	GOLDFINE HENRY S	05007855	REIMBURSEMENT DRUG COURT FL.	437.08	1109.24
127804	7/11/2005	1GO34	GOLDFINE HENRY S	05007855	REIMBURSEMENT DRUG COURT FL.	34	1109.24
127805	7/11/2005	1GR33	GRUBBS LINDA	05007979	EMPLOYEE REIMBURSEMENT	30	30
127806	7/11/2005	1GU00	GUDDEMI SARAH	05007726	TRAVEL REIMBUSEMENT	22.8	22.8
127807	7/11/2005	1GU05	GUY VICTORIA	05007152	EMPLOYEE REIMBURSEMENT	30	30
127808	7/11/2005	1GU08	GUZZO FRANK	05007967	FAIR HEARING PARKING	54	54
127809	7/11/2005	1GU11	GUZZO FRANK CUSTODIAN	05007717	FAIR HEARING PARKING	143.6	143.6
127810	7/11/2005	1JA26	JACKUS ANN MARIE	05008177	Mileage Reimbursement	37.5	37.5
127811	7/11/2005	1KA04	KANDL PHILIP	05007366	MILEAGE REPORT	73.6	73.6
127812	7/11/2005	1LA21	LAYDEN THOMAS	05007670	MILEAGE	62.4	62.4
127813	7/11/2005	1LE25	LEARY KIMBERLY	05008258	Reimbursement for work related	32.23	32.23
127814	7/11/2005	1LE40	LESPINASSE MELISSA	05007725	MILEAGE REIMBURSEMENT	44.4	107.74
127814	7/11/2005	1LE40	LESPINASSE MELISSA	05008303	TRAVEL REIMBURSEMENT	63.34	107.74
127815	7/11/2005	1MA1Y	MARTINS ERIC	05007850	TRAVEL REIMBURSEMENT	103.86	103.86
127817	7/11/2005	1MA24	MANFREDO LAURA	05007146	EMPLOYEE REIMBURSEMENT	60.29	321.83
127817	7/11/2005	1MA24	MANFREDO LAURA	05007146	EMPLOYEE REIMBURSEMENT	70.74	321.83
127817	7/11/2005	1MA24	MANFREDO LAURA	05007146	EMPLOYEE REIMBURSEMENT	190.8	321.83
127818	7/11/2005	1MA51	MARTIN KEVIN J	05008049	CDL REIMBURSEMENT	20	20
127819	7/11/2005	1MA94	MARTENS CHRIS	05007851	EXTRADITION REIMBURSEMENT	335.39	335.39
127820	7/11/2005	1MA98	MAZZA CARLA	05007819	REIMBURSEMENT -	150	150
127821	7/11/2005	1MC17	MCCRADY JAMES D	05007712	Lunch Meeting Reimbursement	25.44	25.44
127822	7/11/2005	1ME23	MERMAN STEVEN H ESQ	05007981	WEINSTOCK V. UC	15.6	15.6
127823	7/11/2005	1ON03	ONYEFULU JOANAH	05007920	EMPLOYEE REIMBURSEMENT	30	30
127824	7/11/2005	1OP01	OPITZ ALAN	05008031	MOTOR VEHICLE TITLE FEE	20	20
127825	7/11/2005	1PE33	PETERSON FLORENCE	05008006	Reinbursement for conference	205.4	990.55
127825	7/11/2005	1PE33	PETERSON FLORENCE	05008023	REINBURSEMENT FOR TOLLS	77.95	990.55
127825	7/11/2005	1PE33	PETERSON FLORENCE	05008023	REINBURSEMENT FOR TOLLS	35.2	990.55
127825	7/11/2005	1PE33	PETERSON FLORENCE	05008023	REINBURSEMENT FOR TOLLS	15.5	990.55
127825	7/11/2005	1PE33	PETERSON FLORENCE	05008006	Reinbursement for conference	631.5	990.55
127825	7/11/2005	1PE33	PETERSON FLORENCE	05008006	Reinbursement for conference	25	990.55

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127826	7/11/2005	1RE30	REID ELIZABETH	05008290	REIMBURSEMENT FOR WORK RELATE	46.66	139.83
127826	7/11/2005	1RE30	REID ELIZABETH	05008290	REIMBURSEMENT FOR WORK RELATE	61.3	139.83
127826	7/11/2005	1RE30	REID ELIZABETH	05008290	REIMBURSEMENT FOR WORK RELATE	31.87	139.83
127827	7/11/2005	1RI04	RILEY CARL N	05007854	REIMBURSEMENT 5/2-13/05	783.85	994.51
127827	7/11/2005	1RI04	RILEY CARL N	05007854	REIMBURSEMENT 5/2-13/05	210.66	994.51
127828	7/11/2005	1RU19	RUF ELIZABETH	05008082	MILEAGE	159	159
127829	7/11/2005	1SA16	SANTILLO STEVEN	05007136	reimbursement	12.3	26.76
127829	7/11/2005	1SA16	SANTILLO STEVEN	05007136	reimbursement	14.46	26.76
127830	7/11/2005	1SA31	SANDFORD MICHAEL	05007453	REIMBURSEMENT	90	178.29
127830	7/11/2005	1SA31	SANDFORD MICHAEL	05007453	REIMBURSEMENT	88.29	178.29
127831	7/11/2005	1SC08	SCHULTZ MICHAEL	05008081	EXTRADITION REIMBURSEMENT	367.87	367.87
127832	7/11/2005	1SI07	SILVER ALAN	05005290	REIMBURSEMENT NJ CLIENT FUND	182	182
127833	7/11/2005	1SI23	SIAS JEFFERY J P.E.	05007874	PETTY CASH REIMBURSEMENTS	5.62	36.42
127833	7/11/2005	1SI23	SIAS JEFFERY J P.E.	05007874	PETTY CASH REIMBURSEMENTS	17.55	36.42
127833	7/11/2005	1SI23	SIAS JEFFERY J P.E.	05007874	PETTY CASH REIMBURSEMENTS	13.25	36.42
127834	7/11/2005	1SI28	SILVA BETTY	05007977	EMPLOYEE REIMBURSEMENT	30	30
127835	7/11/2005	1SI30	SIZEMORE SHIRLITA	05007066	SHOE REIMBURSEMENT	78.5	78.5
127836	7/11/2005	1SM19	SMITH WILLIAM	05008103	TRAVEL REIMBURSEMENT	38.65	126.5
127836	7/11/2005	1SM19	SMITH WILLIAM	05008103	TRAVEL REIMBURSEMENT	87.85	126.5
127837	7/11/2005	1SM27	SMITH PAULA	05007166	EMPLOYEE REIMBURSEMENT	30	30
127838	7/11/2005	1TH08	THOMPSON RICHARD	05008297	Conference Reimbursement	90	1201.95
127838	7/11/2005	1TH08	THOMPSON RICHARD	05008297	Conference Reimbursement	315	1201.95
127838	7/11/2005	1TH08	THOMPSON RICHARD	05008297	Conference Reimbursement	796.95	1201.95
127839	7/11/2005	1UV00	UVEGES IRENE	05007147	EMPLOYEE REIMBURSEMENT	69	69
127840	7/11/2005	1VA00	VACULA ALICE	05006991	REIMBURSEMENT	383.12	383.12
127841	7/11/2005	1VA05	VANDERHEYDEN BARBARA	05007671	Mileage Reimbursement	42.3	42.3
127842	7/11/2005	1VO01	VOLLERO CAROLYN	05007935	LUNCHEON UCHOA/C.VOLLERO 6/14	15	15
127843	7/11/2005	1WE10	WELCOME COLLETTE	05007918	EMPLOYEE REIMBURSEMENT	30	30
127844	7/11/2005	1WH01	WHITE DEBORAH	05007832	REIMBURSEMENT: NJJOA	20	226.36
127844	7/11/2005	1WH01	WHITE DEBORAH	05007832	REIMBURSEMENT: NJJOA	206.36	226.36
127845	7/11/2005	1WI26	WILSON R ANTHONY	05008035	SEMINAR REIMBURSEMENT	42.4	272.07
127845	7/11/2005	1WI26	WILSON R ANTHONY	05008035	SEMINAR REIMBURSEMENT	206.36	272.07
127845	7/11/2005	1WI26	WILSON R ANTHONY	05008035	SEMINAR REIMBURSEMENT	23.31	272.07
127846	7/11/2005	1YO04	YOUNG PRISCILLA	05007395	FIRST PLACE AWARD WINNER	300	300
127847	7/11/2005	ACE01	ACE PROMOTIONAL PRODUCT	05007194	T-SHIRTS RYHTHM AND BLUES	888.75	888.75
127848	7/11/2005	ACM00	ACME AMERICAN REPAIRS INC	05006742	YEARLY MAINTENACE AGREEMENT	858.34	1177.34
127848	7/11/2005	ACM00	ACME AMERICAN REPAIRS INC	05006742	YEARLY MAINTENACE AGREEMENT	319	1177.34
127849	7/11/2005	ACS00	ACS	05005328	Microfilm Jackets	232.69	439.79
127849	7/11/2005	ACS00	ACS	05005398	Microfilm Jackets	93.49	439.79
127849	7/11/2005	ACS00	ACS	05006975	Microfilm Services	113.61	439.79
127850	7/11/2005	AER06	AERIAL-RISE, L.L.C.	05007974	REAPIR AERIAL LIFT TRUCK	1118.92	1118.92
127851	7/11/2005	ALL07	ALL INDUSTRIAL SAFETY PROD	05007479	SCRUB BUCKETS/TRAFFIC	119.1	119.1

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127853	7/11/2005	ALS00	ALS PRIME MEATS AND DELI	05007386	FOOD FOR 5/26 MTG	114.7	114.7
127854	7/11/2005	AMA02	AMAKER & PORTERFIELD INC	05007452	BLANKET FOR MEDICAL	17190	17190
127855	7/11/2005	AME2A	AMERICAN PHYS THERAPY AS	05007547	MEMBERSHIP DUES: 1 YEAR	930	930
127856	7/11/2005	AME77	AMERICAN RED CROSS	05002129	CONTRACT 05-CSB-106	4561	4741
127856	7/11/2005	AME77	AMERICAN RED CROSS	05003666	CONTRACT 05-SRP-108	180	4741
127857	7/11/2005	ANA11	ANALYTICAL BIO-CHEMISTRIES	05007747	LAB TEST 4/11/05 #UNPO5-0273	60	60
127858	7/11/2005	ANG03	ANGER EILEEN D	05007921	TRANSCRIPTS STATE V. MJ	262.5	262.5
127859	7/11/2005	ANJ02	ANJR	05007384	REGISTRATION	45	45
127860	7/11/2005	APP10	APPROVED FIRE PROT CO INC	05006772	BLANKET PO	291.73	2209.73
127860	7/11/2005	APP10	APPROVED FIRE PROT CO INC	05006518	SURVIVAIR FACE PIECES	1504.5	2209.73
127860	7/11/2005	APP10	APPROVED FIRE PROT CO INC	05006772	BLANKET PO	413.5	2209.73
127861	7/11/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	26181.45	52514.56
127861	7/11/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	26333.11	52514.56
127862	7/11/2005	ARC08	ARCURI TRUCK & TRAILER REP	05007898	Annual Truck Inspection	191.5	191.5
127863	7/11/2005	ARC19	ARCH WIRELESS	04014515	PAGERS	109	2564.72
127863	7/11/2005	ARC19	ARCH WIRELESS	05002214	BLANKET PURCHASE ORDER 2005	166.04	2564.72
127863	7/11/2005	ARC19	ARCH WIRELESS	05004958	PAGER SERVICE	2289.68	2564.72
127864	7/11/2005	ART24	ARTHUR MCNEIL INSTITUTE	05008106	RESET 03-WAD-176	1066.67	1066.67
127865	7/11/2005	ART25	ART SELECTIONS AND INVEST	05006411	RAHWAY/LINDEN POOL AREAS	1750	5250
127865	7/11/2005	ART25	ART SELECTIONS AND INVEST	05008071	ENVIRONMENTAL ENHANCEMENT	3500	5250
127866	7/11/2005	ASS03	ASSISTIVE CHOICES INC	05003513	CONTRACT 05-PAD-102	27877.95	27877.95
127867	7/11/2005	ASS11	ASSOCIATED AUTO PARTS	05006496	Parts for Paratransit repair	455.97	903.39
127867	7/11/2005	ASS11	ASSOCIATED AUTO PARTS	05006496	Parts for Paratransit repair	447.42	903.39
127868	7/11/2005	AVI05	AVIS SALES	05008095	2005 NISSAN ALTIMA, USED	30000	43000
127868	7/11/2005	AVI05	AVIS SALES	05008153	2005 FORD TAURUS, USED	2000	43000
127868	7/11/2005	AVI05	AVIS SALES	05008153	2005 FORD TAURUS, USED	11000	43000
127869	7/11/2005	AXC00	AXCITON SYSTEMS INC	05007243	UNION COUNTY POLICE DEPT.	10020	10020
127870	7/11/2005	BAL12	BALLY'S HOTEL CASINO	05007677	HOTEL RESERVATION	402	402
127871	7/11/2005	BAT11	BATTERY ZONE INC	05002671	BATTERY BID BA #112-2004	1176	1250
127871	7/11/2005	BAT11	BATTERY ZONE INC	04015069	BATTERIES FOR HAND HELD RADIOS	74	1250
127872	7/11/2005	BAY02	BAYWAY LUMBER	05004134	BLANKET FOR LUMBER & SUPPLIES	382.86	1523.28
127872	7/11/2005	BAY02	BAYWAY LUMBER	05006792	PINE AND RED OAK LUMBER	267.9	1523.28
127872	7/11/2005	BAY02	BAYWAY LUMBER	05007405	DOORS, FRAMES & SPACKLE	872.52	1523.28
127873	7/11/2005	BER18	BERKELEY HEIGHTS TOWNSHI	05003237	HOMELAND SECURITY FUNDING	5325	5325
127874	7/11/2005	BIL02	BILINGUAL DAY CARE CENTER	02128593	BILINGUAL DAY CARE EXPANSION	48925.5	49777.5
127874	7/11/2005	BIL02	BILINGUAL DAY CARE CENTER	02128593	BILINGUAL DAY CARE EXPANSION	852	49777.5
127875	7/11/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	16662.88	1874198.08
127875	7/11/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	2169.03	1874198.08
127875	7/11/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	159713.17	1874198.08
127875	7/11/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	1689128.78	1874198.08
127875	7/11/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	6524.22	1874198.08
127876	7/11/2005	BM02	B & M CONSULTANTS INC	05000188	CONTRACT 04-WAD-145	1066.67	1066.67

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127877	7/11/2005	BRO04	BROOKDALE COMM COLLEGE	05007419	CHARGEBACK BILL SUMMER 1 05	261.54	261.54
127878	7/11/2005	BRO46	BROWNSTEIN, BOOTH & ASSO	05001358	BLANCHARD V. UC	4362.44	9390.44
127878	7/11/2005	BRO46	BROWNSTEIN, BOOTH & ASSO	05001358	BLANCHARD V. UC	2526	9390.44
127878	7/11/2005	BRO46	BROWNSTEIN, BOOTH & ASSO	05001358	BLANCHARD V. UC	2502	9390.44
127879	7/11/2005	BUS21	BUSINESS AUTOMATION TECH	05004397	DIALUP INTERNET	360	360
127880	7/11/2005	BUY00	BUY-WISE AUTO PARTS	05004219	Parts for Vehicles Repair	27.45	27.45
127881	7/11/2005	CAM31	CAMPBELL FREIGHTLINER LLC	05007719	GRILL BEZEL,GASKET&PLATE	702.79	702.79
127882	7/11/2005	CAP17	CAPP/USA	05004237	BLANKET FOR HVAC REPAIR PARTS	3099.5	3099.5
127883	7/11/2005	CAS21	CASINGS OF NEW JERSEY INC	04002996	SCRAP TIRE DISPOSAL	19.5	316
127883	7/11/2005	CAS21	CASINGS OF NEW JERSEY INC	05007797	SCRAP TIRE DISPOSAL	296.5	316
127884	7/11/2005	CCM00	CCMS CORPORATION	05000980	PROFESSIONAL ENG SERVICES	6150	6150
127885	7/11/2005	CDW01	CDW GOVERNMENT INC	05006723	scansoft software	249.99	249.99
127886	7/11/2005	CEN02	CENTER FOR HOPE	05006261	Center for Hope Hospice lease	3000	3000
127887	7/11/2005	CEN49	CENTRAL JERSEY LEGAL SERV	05003114	CONTRACT 05-APC-115	4986.3	4986.3
127888	7/11/2005	CEN59	CENTER FOR ACUPUNCTURE &	05001249	NURSE PRACTITIONER SERVICES	1680	3720
127888	7/11/2005	CEN59	CENTER FOR ACUPUNCTURE &	05001249	NURSE PRACTITIONER SERVICES	2040	3720
127889	7/11/2005	CEN62	CENTER FOR ACUPUNCTURE &	05001402	BEEPER COVERAGE FOR PATIENTS	100	100
127890	7/11/2005	CH00	C & H DISTRIBUTORS	05006018	WASTE/RECYCLING CONTAINERS	500.13	500.13
127891	7/11/2005	CHO02	CHOICE REHAB INC	05002532	BLANKET:PHYSICAL THERAPY	8502.5	37936.75
127891	7/11/2005	CHO02	CHOICE REHAB INC	05006007	OCCUPATIONAL THERAPY SERVICES	29434.25	37936.75
127892	7/11/2005	CIN04	CINGULAR WIRELESS	05008453	blackberry airtime	1867.09	1867.09
127893	7/11/2005	CIV00	CIVIC RESEARCH INSTITUTE	05007736	DOM VIOL RENEWAL #1442795-R1	169.95	169.95
127894	7/11/2005	CIV01	CIVIL SOLUTIONS	05006133	gis software	1200	1200
127895	7/11/2005	CLA07	CLARK TOWNSHIP OF	04015520	Sr.Citiz. Program	3978.52	3978.52
127896	7/11/2005	CLA10	CLARKE MOSQ.CONTROL PRO	05007127	PRO-FLUSH FOR SMARTFLO MISTER	105	105
127897	7/11/2005	CLA23	CLASSIC THYME	05004163	INSTRUCTOR	19.5	417
127897	7/11/2005	CLA23	CLASSIC THYME	05004163	INSTRUCTOR	97.5	417
127897	7/11/2005	CLA23	CLASSIC THYME	05004163	INSTRUCTOR	250	417
127897	7/11/2005	CLA23	CLASSIC THYME	05004163	INSTRUCTOR	50	417
127898	7/11/2005	CLE06	CLEVELAND TIRE	05006468	Blanket P.O.Firestone Tires	316.32	316.32
127899	7/11/2005	COM01	COMCAST CABLEVISION	05001184	Blanket for Internet Access`	45.95	2184.57
127899	7/11/2005	COM01	COMCAST CABLEVISION	05001188	BLANKET FOR CABLE SERVICE	2138.62	2184.57
127900	7/11/2005	COM1F	COMMUNITY DEVEL INSTITUTE	05007733	CDI HEAD START UTILITY CHARGE	89.82	89.82
127901	7/11/2005	COM73	COMPREHENSIVE PSYCH SER	05008009	FIT FOR DUTY PSYCH EVALUATION	700	700
127902	7/11/2005	COR32	CORNER DELI AND CAFE	05007720	refreshments/aministration	35	35
127903	7/11/2005	COU1B	COURTER, KOBERT & COHEN	04014917	ADVANCEMENT OF MAJOR PROJECTS	5000	5000
127904	7/11/2005	COU26	COURIER NEWS	05002526	legal advertising	34.5	67.5
127904	7/11/2005	COU26	COURIER NEWS	05006767	NEWSPAPER ADVERTISEMENT	33	67.5
127905	7/11/2005	COU34	COUNTY OF UNION	05008250	2005 MATCHES FOR 159'S	200000	557494
127905	7/11/2005	COU34	COUNTY OF UNION	05008252	2005 MATCHES FOR 159'S	6000	557494
127905	7/11/2005	COU34	COUNTY OF UNION	05008250	2005 MATCHES FOR 159'S	7741	557494
127905	7/11/2005	COU34	COUNTY OF UNION	05008250	2005 MATCHES FOR 159'S	39234	557494

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127905	7/11/2005	COU34	COUNTY OF UNION	05008250	2005 MATCHES FOR 159'S	30955	557494
127905	7/11/2005	COU34	COUNTY OF UNION	05008250	2005 MATCHES FOR 159'S	17544	557494
127905	7/11/2005	COU34	COUNTY OF UNION	05008250	2005 MATCHES FOR 159'S	15900	557494
127905	7/11/2005	COU34	COUNTY OF UNION	05008250	2005 MATCHES FOR 159'S	39580	557494
127905	7/11/2005	COU34	COUNTY OF UNION	05008250	2005 MATCHES FOR 159'S	5065	557494
127905	7/11/2005	COU34	COUNTY OF UNION	05008250	2005 MATCHES FOR 159'S	2000	557494
127905	7/11/2005	COU34	COUNTY OF UNION	05008250	2005 MATCHES FOR 159'S	23809	557494
127905	7/11/2005	COU34	COUNTY OF UNION	05007600	TO CORRECT ACCOUNT	14181	557494
127905	7/11/2005	COU34	COUNTY OF UNION	05008250	2005 MATCHES FOR 159'S	155485	557494
127906	7/11/2005	COU61	COUNTY OF UNION	05008293	FRINGE FOR WIA	907.55	56532.57
127906	7/11/2005	COU61	COUNTY OF UNION	05008293	FRINGE FOR WIA	1587.54	56532.57
127906	7/11/2005	COU61	COUNTY OF UNION	05008293	FRINGE FOR WIA	4638.69	56532.57
127906	7/11/2005	COU61	COUNTY OF UNION	05008293	FRINGE FOR WIA	307.38	56532.57
127906	7/11/2005	COU61	COUNTY OF UNION	05008293	FRINGE FOR WIA	88.8	56532.57
127906	7/11/2005	COU61	COUNTY OF UNION	05008293	FRINGE FOR WIA	4467.2	56532.57
127906	7/11/2005	COU61	COUNTY OF UNION	05008293	FRINGE FOR WIA	5559.21	56532.57
127906	7/11/2005	COU61	COUNTY OF UNION	05008293	FRINGE FOR WIA	808.86	56532.57
127906	7/11/2005	COU61	COUNTY OF UNION	05008293	FRINGE FOR WIA	699.43	56532.57
127906	7/11/2005	COU61	COUNTY OF UNION	05008293	FRINGE FOR WIA	971.94	56532.57
127906	7/11/2005	COU61	COUNTY OF UNION	05007959	FRINGE FOR MULTIPLE YR GRANTS	2218.27	56532.57
127906	7/11/2005	COU61	COUNTY OF UNION	05008293	FRINGE FOR WIA	1003.27	56532.57
127906	7/11/2005	COU61	COUNTY OF UNION	05007958	FRINGE FOR PEER GROUPING	9678.1	56532.57
127906	7/11/2005	COU61	COUNTY OF UNION	05007959	FRINGE FOR MULTIPLE YR GRANTS	121.83	56532.57
127906	7/11/2005	COU61	COUNTY OF UNION	05007959	FRINGE FOR MULTIPLE YR GRANTS	1159.67	56532.57
127906	7/11/2005	COU61	COUNTY OF UNION	05007959	FRINGE FOR MULTIPLE YR GRANTS	1340.14	56532.57
127906	7/11/2005	COU61	COUNTY OF UNION	05007959	FRINGE FOR MULTIPLE YR GRANTS	2009.61	56532.57
127906	7/11/2005	COU61	COUNTY OF UNION	05007959	FRINGE FOR MULTIPLE YR GRANTS	457.37	56532.57
127906	7/11/2005	COU61	COUNTY OF UNION	05007959	FRINGE FOR MULTIPLE YR GRANTS	2101.13	56532.57
127906	7/11/2005	COU61	COUNTY OF UNION	05008293	FRINGE FOR WIA	16244.95	56532.57
127906	7/11/2005	COU61	COUNTY OF UNION	05007957	FRINGE FOR HUD / 5/31/05 SALAR	161.63	56532.57
127907	7/11/2005	CRA34	CRANFORD DRAMATIC CLUB	04014880	2004 HEART GRANT RECIPIENT	750	750
127908	7/11/2005	CRE02	CREATIVE FORECASTING	05007914	SUBSCRIPTION RENEWAL: 1 YEAR	48	48
127909	7/11/2005	CRE10	CRESCENT CHEMICAL COMPA	05007679	LAB SUPPLIES CUST# COU006	793.07	793.07
127910	7/11/2005	CTB03	CTB MCGRAW HILL	05006785	TABE TEST MATERIAL	870	870
127911	7/11/2005	DAN08	DANS CAMERA	04013522	PROSECUTORS ATTF EMERG SUPPL	36.75	36.75
127912	7/11/2005	DAN11	DANONE WATERS NORTH AME	05006648	BLANKET P.O. FOR WATER	71.36	71.36
127913	7/11/2005	DAR00	DARA'S CATERERS	05007376	CONTINENTAL BRAKFAST	134.25	362.25
127913	7/11/2005	DAR00	DARA'S CATERERS	05007752	BLANKET	228	362.25
127914	7/11/2005	DAT07	DATALINE COMPUTER SERVIC	05000823	CONTRACT 04-FAM-176	800	800
127915	7/11/2005	DAV38	DAVIS DISTRIBUTORS, INC.	05007030	PLAYING CARDS	1354	1354
127916	7/11/2005	DEL07	DELL COMPUTER CORP	05003830	DESK TOP COMPUTER	5846.25	24343
127916	7/11/2005	DEL07	DELL COMPUTER CORP	05004276	COMPUTER SERVERS	10198.5	24343

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127916	7/11/2005	DEL07	DELL COMPUTER CORP	05005402	engineering	3109.5	24343
127916	7/11/2005	DEL07	DELL COMPUTER CORP	05006408	COMPUTERS	5188.75	24343
127917	7/11/2005	DEN02	DENNIS F KOHN ASSOC	05007612	SIGNS & POSTERS- PE 2005	1533.6	7416.7
127917	7/11/2005	DEN02	DENNIS F KOHN ASSOC	05007664	PERMITS & CHALLENGER BADGES	5883.1	7416.7
127918	7/11/2005	DEV06	DEVINE MEDIA ENTERPRISES	05006161	ADS: 2 COL X 6" HIGH: 2 PER MO	204	204
127919	7/11/2005	DEV11	DEVELOPMENT DIRECTIONS LL	02128697	MULTI.JURIS HSG REHABILITATION	14322	14322
127920	7/11/2005	DEW02	DEWBERRY-GOODKIND INC	04012098	PROFESSIONAL SERVICES	14039.33	17646.29
127920	7/11/2005	DEW02	DEWBERRY-GOODKIND INC	05001027	PROF ENGINEERING SERVICES	3606.96	17646.29
127921	7/11/2005	DIA05	DIANTONIO JUDITH L	05007822	TRANSCRIPTS-MOTION TO SUPPRESS	44	86
127921	7/11/2005	DIA05	DIANTONIO JUDITH L	05008053	TRANSCRIPTS STATE V. JP	42	86
127922	7/11/2005	DIF05	DIFABIO DOROTHY	05007615	SANE, MAY 2005	85.5	108
127922	7/11/2005	DIF05	DIFABIO DOROTHY	05007615	SANE, MAY 2005	22.5	108
127923	7/11/2005	DIM07	DI MONDI, ELIZABETH	05007399	FIRST PLACE AWARD WINNER	75	75
127924	7/11/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05001608	BLANKET FOR SUPPLIES AS NEEDED	120.8	120.8
127925	7/11/2005	DIV18	DIV OF STATE POLICE STATE	05003757	Background Check Investigation	150	150
127926	7/11/2005	EAS04	EASTER SEALS NJ PASP PROG	05004861	CONTRACT 05-PAD-101	17413.41	17413.41
127927	7/11/2005	ELI03	ELITE TRANSCRIPT INC	05007735	TRANSCRIPTS PROSECUTOR'S	1249.5	1249.5
127928	7/11/2005	ELI20	ELIZABETH CITY OF	05007456	SUMMER PLAYGROUND	5529	8089
127928	7/11/2005	ELI20	ELIZABETH CITY OF	05008016	RENTAL PAYMENT	2560	8089
127929	7/11/2005	ELI31	ELIZABETH NURSING HOME	05005505	CONTRACT 05-SRP-101	830.64	2907.24
127929	7/11/2005	ELI31	ELIZABETH NURSING HOME	05005505	CONTRACT 05-SRP-101	138.44	2907.24
127929	7/11/2005	ELI31	ELIZABETH NURSING HOME	05005505	CONTRACT 05-SRP-101	1938.16	2907.24
127930	7/11/2005	ELI32	ELIZABETH PARKING AUTHORI	05003842	PARKING LOT RENTALS	29161	29161
127931	7/11/2005	ELI37	ELIZ PORT PRESBYTERIAN CT	05004734	CONTRACT 05-CSB-109	4869.37	4869.37
127932	7/11/2005	ELI47	ELIZABETHTOWN GAS	05000853	2005 PAYMENT TO PUBLIC UTILITY	3781.47	7042.83
127932	7/11/2005	ELI47	ELIZABETHTOWN GAS	05000853	2005 PAYMENT TO PUBLIC UTILITY	3261.36	7042.83
127933	7/11/2005	ELI49	ELIZABETHTOWN HIST FOUND	05007803	RENTAL PAYMENT	5549.75	5549.75
127934	7/11/2005	ELI52	ELIZABETH AUTO GLASS CO	05007641	Installed side window	150	150
127935	7/11/2005	ELI64	ELIZABETH RADIOLOGY ASSO	04015939	INAMTES MEDICAL EXPENSES	204.97	204.97
127936	7/11/2005	EMD00	EMD SYSTEMS	05005433	LASER CHECKS	708	708
127937	7/11/2005	EMT01	EMTEC INC	05006834	FLASHCARD	33	33
127938	7/11/2005	EPL00	EPLUS TECHNOLOGIES OF PA	04005497	wireless hardware	3000	11611.99
127938	7/11/2005	EPL00	EPLUS TECHNOLOGIES OF PA	04006219	Network Devices / wireless	1000	11611.99
127938	7/11/2005	EPL00	EPLUS TECHNOLOGIES OF PA	04008519	wireless equipment	5500	11611.99
127938	7/11/2005	EPL00	EPLUS TECHNOLOGIES OF PA	04015960	firewall for cty police	1400	11611.99
127938	7/11/2005	EPL00	EPLUS TECHNOLOGIES OF PA	05006760	MOUSE FOR COMPUTERS	246.24	11611.99
127938	7/11/2005	EPL00	EPLUS TECHNOLOGIES OF PA	05006837	hubs	465.75	11611.99
127939	7/11/2005	ESS01	ESSEX CO COLLEGE	05006857	summer 05 chgb A Cisson	434.6	434.6
127940	7/11/2005	EXE00	EXECUTIVE BINDING SYSTEMS	05007481	BINDING TAPE FOR PRINT SHOP	1513.6	1513.6
127941	7/11/2005	FAI06	FAIRWAY STOPS INC	05008067	REFRESHMENT -	90	90
127942	7/11/2005	FAN05	FANWOOD BORO OF	04015633	Sr.Citiz. Bus Service	2333.36	15472.86
127942	7/11/2005	FAN05	FANWOOD BORO OF	05006076	HOMELAND SECURITY FUNDING	13139.5	15472.86

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127943	7/11/2005	FDR00	FDR HITCHES	05007900	GULL WING TOOL BOX	630	681.24
127943	7/11/2005	FDR00	FDR HITCHES	05007901	TRAILER STABLIZER	51.24	681.24
127944	7/11/2005	FIR14	FIRST INDEPENDENT AUTO RE	05007737	Rebuilt Transmission	1785	1785
127945	7/11/2005	FIS04	FISH HOSPITALITY PROG INC	04015537	Fish Hospitality Program	1451.7	1451.7
127946	7/11/2005	FOW00	FOWLER EQUIPMENT CO INC	05007220	COMMERC.WASHING MACHINE PARTS	115.32	259.44
127946	7/11/2005	FOW00	FOWLER EQUIPMENT CO INC	05007886	BLANKET: PARTS: LAUNDRY EQUIP.	144.12	259.44
127947	7/11/2005	GAR11	GARDEN STATE EMPLOY & TR	05007562		450	450
127948	7/11/2005	GAR15	GARDEN STATE LABORATORIE	05001964	BACTERIOLOGICAL ANALYSIS	25	25
127949	7/11/2005	GAR19	GARDEN STATE TILE	04012350	TILES ALL TYPES	62.4	62.4
127950	7/11/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05007033	TODARO V. UC	6850	12170.71
127950	7/11/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	333.33	12170.71
127950	7/11/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05004791	FREITAS (FEDERAL) V. UC	1837.38	12170.71
127950	7/11/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05007033	TODARO V. UC	989.75	12170.71
127950	7/11/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05007033	TODARO V. UC	2160.25	12170.71
127951	7/11/2005	GAR30	GARWOOD BORO OF	03014722	ADA Bathroom Project	23850	28400.02
127951	7/11/2005	GAR30	GARWOOD BORO OF	04015521	Senior Citizen Program	4550.02	28400.02
127952	7/11/2005	GAT05	GATHERCOLE RITA	05007683	MEAL VOUCHER FOR OVERTIME	7.5	7.5
127953	7/11/2005	GHA00	GHANBARI CECILIA MD	05007525	BLANKET: ON CALL MEDICAL SERV	3337.5	3337.5
127954	7/11/2005	GLA05	GLASSON ROBERT M	05007710	MEDIATION FOR PBA 108	1045	1045
127955	7/11/2005	GOV17	GOV MANAGEMENT INFO SCIE	05006994	membership dues	300	300
127956	7/11/2005	GRA16	GRANT SUPPLY CO INC	05003472	HEATING & A/C SUPPLIES	347.48	347.48
127957	7/11/2005	GRA34	GRAND HOTEL THE	05007347	NJNEOA CONVENTION 6/14-17/05	3465	3465
127958	7/11/2005	GRA55	GRAZINO JOHN J	05007690	BOARD WORKER	50	50
127959	7/11/2005	GRE01	GREATER ELIZ CHAMBER OF C	05008256	REGISTRATION FOR SUSAN P. COEN	15	15
127960	7/11/2005	GRE06	GREEN BROOK FLOOD CONTR	05006902	2005 APPORTIONMENT OF BUDGET	26844.79	26844.79
127961	7/11/2005	GRE19	GREENMAN PEDERSEN INC	05001993	PROFESSIONAL ENG SERV CONTRACT	14434.97	14434.97
127962	7/11/2005	GUY00	GUY J RENZI ASSOC CSR	05004850	SMILOWITZ V. UC	281.4	281.4
127963	7/11/2005	HAL13	HALL BUILDING CORPORATION	03012366	ADDITION & ALT. TO TRAILSIDE	276230.49	276230.49
127964	7/11/2005	HCE00	H C EQUITIES	05008364	RENT PAYMENT	188111.88	188111.88
127965	7/11/2005	HEA15	HEARD AME FOOD STORE	05005061	CONTRACT 05-RYAN-103	19690	19690
127966	7/11/2005	HIL03	HILL-ROM INC	05006208	RENTAL OF THERAPEUTIC BEDS	2179	2179
127967	7/11/2005	HIL10	HILLSIDE TOWNSHIP OF	04015575	code Enforcement	9354.26	56963.63
127967	7/11/2005	HIL10	HILLSIDE TOWNSHIP OF	04015575	code Enforcement	9523.98	56963.63
127967	7/11/2005	HIL10	HILLSIDE TOWNSHIP OF	04015575	code Enforcement	10961.26	56963.63
127967	7/11/2005	HIL10	HILLSIDE TOWNSHIP OF	04015523	Senior Citizen Program	2409.18	56963.63
127967	7/11/2005	HIL10	HILLSIDE TOWNSHIP OF	04015522	Senior Health Care Program	734.23	56963.63
127967	7/11/2005	HIL10	HILLSIDE TOWNSHIP OF	04015522	Senior Health Care Program	7181.29	56963.63
127967	7/11/2005	HIL10	HILLSIDE TOWNSHIP OF	04015575	code Enforcement	16799.43	56963.63
127968	7/11/2005	HOM00	HOME NEWS TRIBUNE	05002513	legal advertising	49.92	49.92
127969	7/11/2005	IDJ00	IDJ CONSTRUCTION & ELECTRI	05001367	COURTHOUSE TOWER FIRE ALARM SY	69045.9	69045.9
127970	7/11/2005	IKO00	IKON OFFICE SOLUTIONS	05000607	COPIER COMMUNITY DEV	480	4205.68
127970	7/11/2005	IKO00	IKON OFFICE SOLUTIONS	05004317	COPIER CLERK - WESTFIELD	30.16	4205.68

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127970	7/11/2005	IKO00	IKON OFFICE SOLUTIONS	05005702	copier new county police	211.4	4205.68
127970	7/11/2005	IKO00	IKON OFFICE SOLUTIONS	05006563	copier county police	378	4205.68
127970	7/11/2005	IKO00	IKON OFFICE SOLUTIONS	05004443	COPIER SHERIFF SLAP	99.82	4205.68
127970	7/11/2005	IKO00	IKON OFFICE SOLUTIONS	05004365	COPIER PUBLI8C SAFETY	175.2	4205.68
127970	7/11/2005	IKO00	IKON OFFICE SOLUTIONS	05004319	COPIER SHERIFF CONTROL CTR	99.82	4205.68
127970	7/11/2005	IKO00	IKON OFFICE SOLUTIONS	05004318	copier TRAILSIDE	77.95	4205.68
127970	7/11/2005	IKO00	IKON OFFICE SOLUTIONS	05004315	COPIER COUNTY COUNSEL	417	4205.68
127970	7/11/2005	IKO00	IKON OFFICE SOLUTIONS	05002372	overages	61.73	4205.68
127970	7/11/2005	IKO00	IKON OFFICE SOLUTIONS	05000650	COPIER HS DIRECTOR	211.44	4205.68
127970	7/11/2005	IKO00	IKON OFFICE SOLUTIONS	05000648	COPIER CLK OF THE BOARD	745	4205.68
127970	7/11/2005	IKO00	IKON OFFICE SOLUTIONS	05000614	COPIER PARKS	480	4205.68
127970	7/11/2005	IKO00	IKON OFFICE SOLUTIONS	05000609	COPIER CTY CLK WESTFIELD	69.66	4205.68
127970	7/11/2005	IKO00	IKON OFFICE SOLUTIONS	05000611	COPIER JAIL CLASSIFICATION	668.5	4205.68
127971	7/11/2005	IND04	INDUSTRIAL RUBBER COMPAN	05007862	HYDRAULIC HOSE & FITTINGS	105.2	105.2
127972	7/11/2005	INS16	INSTITUTE FOR PROFESSIONA	05008224	SEMINAR - AUGUST 15, 2005	99	99
127973	7/11/2005	INT07	INTERFAITH COUNCIL FOR HO	04015630	Congregation Hospitality netwk	2614	2614
127974	7/11/2005	INT43	INTERSTAFF INC.	05004569	BLANKET:PHYSICAL THERAPY SERV	7437.5	13300
127974	7/11/2005	INT43	INTERSTAFF INC.	05004569	BLANKET:PHYSICAL THERAPY SERV	5862.5	13300
127975	7/11/2005	JAC12	JACOBS MELINDA	05005529	PHYSICAL THERAPY SERVICE	648	1296
127975	7/11/2005	JAC12	JACOBS MELINDA	05005529	PHYSICAL THERAPY SERVICE	648	1296
127976	7/11/2005	JAC31	JACOBI SAW & CUTTER	05007899	CHIPPER BLADE SHARPENING	150	150
127977	7/11/2005	JAC32	JACK LOCONOSOLO & CO.	04015689	BLANKET FOR PAINT & PAINT SUPL	529.9	529.9
127978	7/11/2005	JB00	J & B AUTO & TRUCK PARTS	05006552	BLANKET FOR TURCK PARTS	780.14	780.14
127979	7/11/2005	JCA00	JCA ASSOCIATES INC	02067740	CONSTRUCTION ADMIN & INSPEC	11031.15	11031.15
127980	7/11/2005	JCP00	JCP&L	05000356	2005 ELECTRICAL BILLS	11032.04	11056.35
127980	7/11/2005	JCP00	JCP&L	05005935	ELECTRIC SERVICE	24.31	11056.35
127981	7/11/2005	JER13	JERSEY UNIFORM INDUSTRIAL	05007494	T-SHIRTS FOR ENG. DIRECTOR	21.5	21.5
127982	7/11/2005	JFS00	JEWISH FAMILY SERVICES	05004182	CONTRACT 05-CM-100	5244	45416.08
127982	7/11/2005	JFS00	JEWISH FAMILY SERVICES	05003665	CONTRACT 05-SRP-102	1012	45416.08
127982	7/11/2005	JFS00	JEWISH FAMILY SERVICES	05003409	CONTRACT 05-APC-105 MOD#1	6649.2	45416.08
127982	7/11/2005	JFS00	JEWISH FAMILY SERVICES	05003408	CONTRACT 05-APC-128 MOD#1	16103	45416.08
127982	7/11/2005	JFS00	JEWISH FAMILY SERVICES	05003395	CONTRACT 05-PGA-100	4792.32	45416.08
127982	7/11/2005	JFS00	JEWISH FAMILY SERVICES	05003338	CONTRACT 05-HEI-101	787.5	45416.08
127982	7/11/2005	JFS00	JEWISH FAMILY SERVICES	05002799	CONTRACT 05-APC-132	3142.18	45416.08
127982	7/11/2005	JFS00	JEWISH FAMILY SERVICES	05001265	CONTRACT 05-APC-105	7098.8	45416.08
127982	7/11/2005	JFS00	JEWISH FAMILY SERVICES	05006690	CONTRACT 05-APC-123	67.08	45416.08
127982	7/11/2005	JFS00	JEWISH FAMILY SERVICES	05002165	CONTRACT 05-APC-128	520	45416.08
127983	7/11/2005	JOA00	JOANN DUFFY, BS, RRT, CCRC	05002285	OVERSEE RESPIRATORY THERAPY	1000	1000
127984	7/11/2005	JOH15	JOHN R KNABB & SONS	05000123	HAY FOR WATCHUNG STABLES	5875.1	5875.1
127985	7/11/2005	JOH36	JOHNSTONE SUPPLY	05004424	BLANKET FOR HVAC SUPPLIES	919.14	919.14
127986	7/11/2005	KAN02	KANEN PSYCHOLOGICAL ASSO	05003768	JD PSYCH EVAL CONTRACT	1990	1990
127987	7/11/2005	KCI00	KCI	05001603	WOUND THERAPY SUPPLIES AS	369.45	369.45

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
127988	7/11/2005	KEL03	KELLER & KIRKPATRICK INC	04006901	PROF SERV/INT IMP RP	2016.75	16711.75
127988	7/11/2005	KEL03	KELLER & KIRKPATRICK INC	04016071	PROFESSIONAL SERVICE CONTRACT	14695	16711.75
127989	7/11/2005	KEN03	KENILWORTH BORO OF	05003238	HOMELAND SECURITY FUNDING	5217.6	22217.6
127989	7/11/2005	KEN03	KENILWORTH BORO OF	02128582	ADA RESTROOM IMPROVEMENTS	17000	22217.6
127990	7/11/2005	KEN08	KENILWORTH INN	05007908	WITNESS LODGING FOLIO#09326/27	246.73	246.73
127991	7/11/2005	KEY08	KEY ENVIRONMENTAL	04016189	MOTOR OIL DISPOSAL	401.28	606.26
127991	7/11/2005	KEY08	KEY ENVIRONMENTAL	04016189	MOTOR OIL DISPOSAL	204.98	606.26
127992	7/11/2005	KLO00	KENNETH L. OSBORNE	05007748	PROFESSIONAL SERV 5/19 NJ-2	1250	1250
127993	7/11/2005	KNI01	KNIGHTS INN	05002036	EMERGENCY SHELTER FOR	450	600
127993	7/11/2005	KNI01	KNIGHTS INN	05002170	EMERGENCY SHELTER	150	600
127994	7/11/2005	KOL02	KOLOGI EDWARD J ESQ	04011474	MURPHY V. UC	25	5881.25
127994	7/11/2005	KOL02	KOLOGI EDWARD J ESQ	05007009	ROBERTS V. UC	913.75	5881.25
127994	7/11/2005	KOL02	KOLOGI EDWARD J ESQ	05007010	BAPTISTE v. UC	2287.5	5881.25
127994	7/11/2005	KOL02	KOLOGI EDWARD J ESQ	05002968	SINCLAIR V. UC	1068.75	5881.25
127994	7/11/2005	KOL02	KOLOGI EDWARD J ESQ	04015195	NAZARIO V. UC	143.75	5881.25
127994	7/11/2005	KOL02	KOLOGI EDWARD J ESQ	04011467	ROBERTS V. UC	411.25	5881.25
127994	7/11/2005	KOL02	KOLOGI EDWARD J ESQ	04015215	FANELLI V. UC	143.75	5881.25
127994	7/11/2005	KOL02	KOLOGI EDWARD J ESQ	05001078	BRUNSON V. UC	887.5	5881.25
127995	7/11/2005	LAV02	LA VOZ	05007724	lav oz advertisement	297.6	297.6
127996	7/11/2005	LAW08	LAWMEN SUPPLY CO OF NJ	05002346	STEAMLIGHT LITE BOXES	662.8	662.8
127997	7/11/2005	LEX06	LEXIS NEXIS MATTHEW BENDE	05007626	LAW BOOKS	583.45	1021.9
127997	7/11/2005	LEX06	LEXIS NEXIS MATTHEW BENDE	05007298	ACCT#0045807100 LEGAL BOOKS	438.45	1021.9
127998	7/11/2005	LIB03	LIBERTY WATER COMPANY	05000390	2005 WATER BILLS	518.02	518.02
127999	7/11/2005	LIN24	LINGWOOD ANTONIA	05008042	RENTAL PAYMENT	4950	30952.65
127999	7/11/2005	LIN24	LINGWOOD ANTONIA	05008101	RENT FOR PROPERTY LOCATED AT	24752.77	30952.65
127999	7/11/2005	LIN24	LINGWOOD ANTONIA	05005479	SNOW REMOVAL ON	1249.88	30952.65
128000	7/11/2005	LOU00	THE LOUIS BERGER GROUP IN	04005905	RAIL FREIGHT PROJECT	31634.35	31634.35
128001	7/11/2005	MAC05	MACK CAMERA SERVICE	05007618	PHOTOGRAPHIC SUPPLIES	640	640
128002	7/11/2005	MAD08	MADISON PLUMBING SUPPLY	05004181	BLANKET FOR PLUMBING SUPPLIES	254.88	254.88
128003	7/11/2005	MAF00	MAFFEYS INTEGRATED ACCES	05005627	BLANKET FOR LOCKSMITH SERVICES	448.26	4060.23
128003	7/11/2005	MAF00	MAFFEYS INTEGRATED ACCES	05005627	BLANKET FOR LOCKSMITH SERVICES	1828.43	4060.23
128003	7/11/2005	MAF00	MAFFEYS INTEGRATED ACCES	05005627	BLANKET FOR LOCKSMITH SERVICES	694.54	4060.23
128003	7/11/2005	MAF00	MAFFEYS INTEGRATED ACCES	05007580	LOCKSMITH	1089	4060.23
128004	7/11/2005	MAF01	MAFFEYS SECURITY GROUP	05003372	BLANKET FOR LOCKSMITHING SERV.	389.5	389.5
128005	7/11/2005	MAL08	MALOUF AUTO GROUP	05006555	BLANKET FOR AUTO PARTS	823.37	823.37
128006	7/11/2005	MCC04	MC CARTER PAPER CO INC	05002606	PAPER	6215.94	22776.51
128006	7/11/2005	MCC04	MC CARTER PAPER CO INC	05007838	COPIER PAPER	6222.98	22776.51
128006	7/11/2005	MCC04	MC CARTER PAPER CO INC	05007838	COPIER PAPER	10337.59	22776.51
128007	7/11/2005	MCC31	MC COLLEN MINERVA S	05006873	REFUND OF TREASURY OFFSET	15	15
128008	7/11/2005	MCD09	MCDONALDS RESTAURANTS	05008161	GIFT CERTIFICATES/\$1 COUPONS	3650	3650
128009	7/11/2005	MCK08	MCKESSON HBOC	05003949	MEDICAL SUPPLIES	12105.44	14209.77
128009	7/11/2005	MCK08	MCKESSON HBOC	05003923	PATIENT CARE ITEMS	1975.32	14209.77

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
128009	7/11/2005	MCK08	MCKESSON HBOC	05001667	BLANKET FOR RESPIRATORY	111.41	14209.77
128009	7/11/2005	MCK08	MCKESSON HBOC	05002521	OFFICE SUPPLIES	17.6	14209.77
128010	7/11/2005	MEA02	MEALS ON WHEELS INC	05002120	CONTRACT 05-APC-135	726.4	121301.9
128010	7/11/2005	MEA02	MEALS ON WHEELS INC	05005852	CONTRACT 05-APC-135 MOD#1	1192	121301.9
128010	7/11/2005	MEA02	MEALS ON WHEELS INC	05005852	CONTRACT 05-APC-135 MOD#1	1240	121301.9
128010	7/11/2005	MEA02	MEALS ON WHEELS INC	05005852	CONTRACT 05-APC-135 MOD#1	46899.1	121301.9
128010	7/11/2005	MEA02	MEALS ON WHEELS INC	05003393	CONTRACT 04-APC-136 MOD#1	44681.69	121301.9
128010	7/11/2005	MEA02	MEALS ON WHEELS INC	05002120	CONTRACT 05-APC-135	8	121301.9
128010	7/11/2005	MEA02	MEALS ON WHEELS INC	05002120	CONTRACT 05-APC-135	9165	121301.9
128010	7/11/2005	MEA02	MEALS ON WHEELS INC	05002120	CONTRACT 05-APC-135	9898	121301.9
128010	7/11/2005	MEA02	MEALS ON WHEELS INC	04015627	Meals on Wheels	1632.4	121301.9
128010	7/11/2005	MEA02	MEALS ON WHEELS INC	05002120	CONTRACT 05-APC-135	5859.31	121301.9
128011	7/11/2005	MED09	MEDIASQUARED	05005205	RESO #462-2005, 4/14/05	6000	6000
128012	7/11/2005	MET19	METROCALL	05007827	ACCT. NO. 270-003841	101	101
128013	7/11/2005	MEY00	MEYERHOFF WELDING CORP	05007283	WELDING REPAIR ON DUMP TRUCK	330	330
128014	7/11/2005	MIL34	MILLER WHOLESALE ELECTRIC	05001560	Blanket for misc elec. supplie	366.21	366.21
128015	7/11/2005	MIN15	MINOLTA CORP	05003579	COPIER UC SHELTER	174.9	1198.74
128015	7/11/2005	MIN15	MINOLTA CORP	05003581	COPIER C&H	194.04	1198.74
128015	7/11/2005	MIN15	MINOLTA CORP	05003582	COPIER COUNTY MANAGERS	606.8	1198.74
128015	7/11/2005	MIN15	MINOLTA CORP	05003585	COPIER DEMOSTIC VIOLENCE	155.64	1198.74
128015	7/11/2005	MIN15	MINOLTA CORP	05006842	overages for minoltas	35.9	1198.74
128015	7/11/2005	MIN15	MINOLTA CORP	05000883	COPIER INFO SYSTEMS	31.46	1198.74
128016	7/11/2005	MOE01	MOEN ORGANIZATION	05008056	PROPERTY RENTAI	12182.03	13696.57
128016	7/11/2005	MOE01	MOEN ORGANIZATION	05008056	PROPERTY RENTAI	223.9	13696.57
128016	7/11/2005	MOE01	MOEN ORGANIZATION	05008056	PROPERTY RENTAI	201.74	13696.57
128016	7/11/2005	MOE01	MOEN ORGANIZATION	05008056	PROPERTY RENTAI	1088.9	13696.57
128017	7/11/2005	MOM00	MOMANY SULEIMAN M	05007526	BLANKET: ON CALL SERVICES FOR	1710	1710
128018	7/11/2005	MOR15	MORRIS CO COLLEGE	05008096	SUMMER O5 CHGBK	570	570
128019	7/11/2005	MOR17	MORRIS CO FIRE FIGHTERS/PO	05007259	REG FOR HALLORAN AND JAVICK	120	120
128020	7/11/2005	MOR39	MORRISTOWN & ERIE RAILWAY	05001017	UC RAIL FREIGHT PROJECT	18365.71	265303.83
128020	7/11/2005	MOR39	MORRISTOWN & ERIE RAILWAY	05001017	UC RAIL FREIGHT PROJECT	136546.81	265303.83
128020	7/11/2005	MOR39	MORRISTOWN & ERIE RAILWAY	05001017	UC RAIL FREIGHT PROJECT	3917.2	265303.83
128020	7/11/2005	MOR39	MORRISTOWN & ERIE RAILWAY	05001017	UC RAIL FREIGHT PROJECT	106474.11	265303.83
128021	7/11/2005	MOU01	MOUNTAINSIDE BORO OF	05000909	HOMELAND SECURITY FUNDING	14703.15	16088.47
128021	7/11/2005	MOU01	MOUNTAINSIDE BORO OF	04015577	Sr.Citiz. Hndy man Program.	310.32	16088.47
128021	7/11/2005	MOU01	MOUNTAINSIDE BORO OF	04015577	Sr.Citiz. Hndy man Program.	230.32	16088.47
128021	7/11/2005	MOU01	MOUNTAINSIDE BORO OF	04015577	Sr.Citiz. Hndy man Program.	280.32	16088.47
128021	7/11/2005	MOU01	MOUNTAINSIDE BORO OF	04015577	Sr.Citiz. Hndy man Program.	564.36	16088.47
128022	7/11/2005	MRP00	MR PEPE DRIVING SCHOOL IN	05002131	CONTRACT 04-WDW-161	800	800
128023	7/11/2005	MUS10	MUSTAFA AHMAD ABDUL-HADI	05000235	MEDICAL SERVICES TO PATIENTS	1260	1260
128024	7/11/2005	MUT01	MUTUAL OF AMERICA LIFE	05006287	GROUP LIFE INSURANCE PYMT	2015.16	2015.16
128025	7/11/2005	NAP02	NAPPER JACQUELINE DR.	05000072	PSYCHOLOGICAL SERVICE FOR LTC	200	200

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
128026	7/11/2005	NET02	NETWORK CABLING INC	05001214	adds for ucpolice & lab	8006.09	8006.09
128027	7/11/2005	NEW33	NEWARK TILE SUPPLY	05003689	CERAMIC TILE & SUPPLIES	489.9	489.9
128028	7/11/2005	NEX08	NEXTEL COMMUNICATIONS	05006603	BLANKET PO-SERVICE FOR LINCS	1113.77	2535.66
128028	7/11/2005	NEX08	NEXTEL COMMUNICATIONS	05006606	CONTINUED NEXTEL SERVICE	1421.89	2535.66
128029	7/11/2005	NJA14	NEW JERSEY AMERICAN WATE	05005371	WATER SERVICE	479.16	479.16
128030	7/11/2005	NJF04	NJ FOUNDATION FOR AGING	05007953	Registrations (5)	300	300
128031	7/11/2005	NJH04	NJ HOSPITAL ASSN	05003201	MAINTENANCE FEE OF SOFTWARE	272.5	272.5
128032	7/11/2005	NJN00	NJN PUBLISHING CO	05004798	HHW ADS	1159.22	1159.22
128033	7/11/2005	NJS78	NJ SOCIETY OF CERTIFIED	05007333	REGISTRATION: PAUL FERREIRA	488	488
128034	7/11/2005	NJT12	N J TRANSIT CORP	04011941	AUGUST 2004 NPA BUS PASSES	3245	8285
128034	7/11/2005	NJT12	N J TRANSIT CORP	05005553	TANF / GA ONE WAY	5040	8285
128035	7/11/2005	NOR75	NORTHEAST HOLISTIC CENTE	05005844	CONTRACT 05-RYAN-114	1500	1500
128036	7/11/2005	NPE01	NPELRA	05007716	NPERLA ANNUAL MEMBERSHIP DUES	200	200
128037	7/11/2005	OFF02	OFFICE OF COMMUNITY DEVEL	04015574	Neighborhood Improvement	3665.83	37221.04
128037	7/11/2005	OFF02	OFFICE OF COMMUNITY DEVEL	04015574	Neighborhood Improvement	26190.62	37221.04
128037	7/11/2005	OFF02	OFFICE OF COMMUNITY DEVEL	04015574	Neighborhood Improvement	5093.05	37221.04
128037	7/11/2005	OFF02	OFFICE OF COMMUNITY DEVEL	04015631	Sr.Citiz. Nutrition Program	1202.58	37221.04
128037	7/11/2005	OFF02	OFFICE OF COMMUNITY DEVEL	04015631	Sr.Citiz. Nutrition Program	1068.96	37221.04
128038	7/11/2005	OFF03	OFFICE OF COMMUNITY DEVEL	04015553	Senior Social Service Program	2378.47	17383.57
128038	7/11/2005	OFF03	OFFICE OF COMMUNITY DEVEL	04015581	Code Enforcement	9711.1	17383.57
128038	7/11/2005	OFF03	OFFICE OF COMMUNITY DEVEL	04015579	Housing Rehabilitation Prog.	5294	17383.57
128039	7/11/2005	ORC00	ORCHID BIOSCIENCES INC	05003814	PATERNITY TEST EXPENCES	1292	11514
128039	7/11/2005	ORC00	ORCHID BIOSCIENCES INC	05003814	PATERNITY TEST EXPENCES	1140	11514
128039	7/11/2005	ORC00	ORCHID BIOSCIENCES INC	05003814	PATERNITY TEST EXPENCES	646	11514
128039	7/11/2005	ORC00	ORCHID BIOSCIENCES INC	05003814	PATERNITY TEST EXPENCES	1292	11514
128039	7/11/2005	ORC00	ORCHID BIOSCIENCES INC	05003814	PATERNITY TEST EXPENCES	1140	11514
128039	7/11/2005	ORC00	ORCHID BIOSCIENCES INC	05003814	PATERNITY TEST EXPENCES	950	11514
128039	7/11/2005	ORC00	ORCHID BIOSCIENCES INC	05003814	PATERNITY TEST EXPENCES	266	11514
128039	7/11/2005	ORC00	ORCHID BIOSCIENCES INC	05003814	PATERNITY TEST EXPENCES	1140	11514
128039	7/11/2005	ORC00	ORCHID BIOSCIENCES INC	05003814	PATERNITY TEST EXPENCES	532	11514
128039	7/11/2005	ORC00	ORCHID BIOSCIENCES INC	05003814	PATERNITY TEST EXPENCES	532	11514
128039	7/11/2005	ORC00	ORCHID BIOSCIENCES INC	05003814	PATERNITY TEST EXPENCES	646	11514
128039	7/11/2005	ORC00	ORCHID BIOSCIENCES INC	05003814	PATERNITY TEST EXPENCES	1102	11514
128039	7/11/2005	ORC00	ORCHID BIOSCIENCES INC	05003814	PATERNITY TEST EXPENCES	836	11514
128040	7/11/2005	PAR04	PARK TROPHIES	05007326	PARK TROPHIES	1200	1200
128041	7/11/2005	PAR09	PARKER STEPHEN D	05004082	OPEN PO FOR PHYSICAL EXAMS	1800	1800
128042	7/11/2005	PAR23	PARADYNE CREDIT CORP	05002877	MODEM LINES	151	357
128042	7/11/2005	PAR23	PARADYNE CREDIT CORP	05002877	MODEM LINES	103	357
128042	7/11/2005	PAR23	PARADYNE CREDIT CORP	05002877	MODEM LINES	103	357
128043	7/11/2005	PER44	PERSISTENT CONSTRUCTION I	04010674	REPLACEMENT OF CULVERTS	97463.84	188284.46
128043	7/11/2005	PER44	PERSISTENT CONSTRUCTION I	04010674	REPLACEMENT OF CULVERTS	90820.62	188284.46
128044	7/11/2005	PHO11	PHOTO SCIENCE	05006082	sa 04-2005	52200	52200

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
128045	7/11/2005	PLA07	PLAINFIELD CITY OF	04015538	Bilingual day care Cntr.	4534.98	36532.64
128045	7/11/2005	PLA07	PLAINFIELD CITY OF	04015540	Plainfield Seniors on the Move	6510	36532.64
128045	7/11/2005	PLA07	PLAINFIELD CITY OF	04015540	Plainfield Seniors on the Move	3775.65	36532.64
128045	7/11/2005	PLA07	PLAINFIELD CITY OF	04015538	Bilingual day care Cntr.	7717.74	36532.64
128045	7/11/2005	PLA07	PLAINFIELD CITY OF	04015538	Bilingual day care Cntr.	3090.06	36532.64
128045	7/11/2005	PLA07	PLAINFIELD CITY OF	04015535	Shut inCouncilDisable care sr	399.7	36532.64
128045	7/11/2005	PLA07	PLAINFIELD CITY OF	04015534	Hannah Atkins Community Cntr.	1624	36532.64
128045	7/11/2005	PLA07	PLAINFIELD CITY OF	04015534	Hannah Atkins Community Cntr.	735	36532.64
128045	7/11/2005	PLA07	PLAINFIELD CITY OF	04015508	Plfd. Drainage Improvement	1150	36532.64
128045	7/11/2005	PLA07	PLAINFIELD CITY OF	04015508	Plfd. Drainage Improvement	1280	36532.64
128045	7/11/2005	PLA07	PLAINFIELD CITY OF	04015540	Plainfield Seniors on the Move	5715.51	36532.64
128046	7/11/2005	PLA13	PLAINFIELD HOUSING AUTHOR	04015838	CONTRACT 04-SPC-100	28181.3	340868.44
128046	7/11/2005	PLA13	PLAINFIELD HOUSING AUTHOR	04015838	CONTRACT 04-SPC-100	1915	340868.44
128046	7/11/2005	PLA13	PLAINFIELD HOUSING AUTHOR	04015838	CONTRACT 04-SPC-100	1915	340868.44
128046	7/11/2005	PLA13	PLAINFIELD HOUSING AUTHOR	04015838	CONTRACT 04-SPC-100	27160.3	340868.44
128046	7/11/2005	PLA13	PLAINFIELD HOUSING AUTHOR	04015838	CONTRACT 04-SPC-100	30090.3	340868.44
128046	7/11/2005	PLA13	PLAINFIELD HOUSING AUTHOR	04015838	CONTRACT 04-SPC-100	1915	340868.44
128046	7/11/2005	PLA13	PLAINFIELD HOUSING AUTHOR	04015838	CONTRACT 04-SPC-100	28534.44	340868.44
128046	7/11/2005	PLA13	PLAINFIELD HOUSING AUTHOR	04015838	CONTRACT 04-SPC-100	30181.16	340868.44
128046	7/11/2005	PLA13	PLAINFIELD HOUSING AUTHOR	04015838	CONTRACT 04-SPC-100	29128.16	340868.44
128046	7/11/2005	PLA13	PLAINFIELD HOUSING AUTHOR	04015838	CONTRACT 04-SPC-100	1915	340868.44
128046	7/11/2005	PLA13	PLAINFIELD HOUSING AUTHOR	04015838	CONTRACT 04-SPC-100	1915	340868.44
128046	7/11/2005	PLA13	PLAINFIELD HOUSING AUTHOR	04015838	CONTRACT 04-SPC-100	1915	340868.44
128046	7/11/2005	PLA13	PLAINFIELD HOUSING AUTHOR	04015838	CONTRACT 04-SPC-100	114370.48	340868.44
128046	7/11/2005	PLA13	PLAINFIELD HOUSING AUTHOR	04015838	CONTRACT 04-SPC-100	30251.3	340868.44
128046	7/11/2005	PLA13	PLAINFIELD HOUSING AUTHOR	04015838	CONTRACT 04-SPC-100	1906	340868.44
128046	7/11/2005	PLA13	PLAINFIELD HOUSING AUTHOR	04015838	CONTRACT 04-SPC-100	9575	340868.44
128047	7/11/2005	PLA24	PLANNERS DIVERSIFIED	05005625	Consulting Services	9500	9500
128048	7/11/2005	PMK00	PMK GROUP	04007319	PROS Eng Services/Meisel Ave	2440.41	2440.41
128049	7/11/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05001800	TELEFACSIMILE EQUIPMENT	3990	3990
128050	7/11/2005	PSE00	PSE&G	05005682	GAS	1056.74	1056.74
128051	7/11/2005	QUI05	QUINLAN PUBLISHING CO	05007686	SEARCH & SEIZURE BULLETIN	147	147
128052	7/11/2005	QUI09	QUINTONG VIRGINIA R MD	05005530	MEDICAL SERVICES	2700	2700
128053	7/11/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05001725	Diesel Fuel	5948.1	5948.1
128054	7/11/2005	RAH02	RAHWAY CITY OF	05005383	HOMELAND SECURITY FUNDING	5900	5900
128055	7/11/2005	RAH04	RAHWAY COMM ACTION ORG	05002560	CONTRACT 05-APC-110	1370.5	1370.5
128056	7/11/2005	REA04	READ AUTO PARTS & EQUIP C	05006594	BLANKET FOR FILTERS & PULGS	674.51	1054.66
128056	7/11/2005	REA04	READ AUTO PARTS & EQUIP C	05007335	NAPA FILTERS & PLUGS	380.15	1054.66
128057	7/11/2005	REA07	REAL VISION SOFTWARE INC	05007455	ANNUAL SOFTWARE SUPPORT FEE	2000	2000
128058	7/11/2005	REG03	REGIONAL BUSINESS PARTNE	05007253	RBP BREAKFAST MEETING 6/9/05	65	65
128059	7/11/2005	REN01	PALUMBO & RENAUD, ESQS.	05007013	BAPTISTE V. UC	2270.46	2270.46
128060	7/11/2005	RJP01	RJP ENTERPRISES	05007663	RAMP SYSTEM-PRIMARY ELECTION05	3668	3668

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128061	7/11/2005	ROB31	ROBERT WOOD JOHNSON UNI	05003632	CONTRACT 05-APC-111	161	161
128062	7/11/2005	ROS04	ROSELLE BORO OF	04015582	Code Enforcement Program	7500	34566.85
128062	7/11/2005	ROS04	ROSELLE BORO OF	04014314	HOMELAND SECURITY FUNDING	6896.85	34566.85
128062	7/11/2005	ROS04	ROSELLE BORO OF	04015554	Senior citiz.Bus service prog.	3255	34566.85
128062	7/11/2005	ROS04	ROSELLE BORO OF	04015555	Senior Citizen Community Cntr.	1915	34566.85
128062	7/11/2005	ROS04	ROSELLE BORO OF	04015582	Code Enforcement Program	7500	34566.85
128062	7/11/2005	ROS04	ROSELLE BORO OF	04015582	Code Enforcement Program	7500	34566.85
128063	7/11/2005	ROS10	ROSELLE PARK BORO OF	05000907	HOMELAND SECURITY FUNDING	3920.94	12790.6
128063	7/11/2005	ROS10	ROSELLE PARK BORO OF	04015557	Senior Citizen Social srvcs	8869.66	12790.6
128064	7/11/2005	ROT11	ROTH ALLAN C ESQ	05002460	PROFESSIONAL SERVICES - 2005	75	75
128065	7/11/2005	RPS01	RPS ROYAL PRINTING SERVIC	05007665	DEM VOTING AUTHORITY BKS-PE05	754	754
128066	7/11/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05000807	CONTRACT 05-PAD-100	50	50
128067	7/11/2005	RUT46	RUTGERS CASE PROGRAM	05007367	Registration for Paula Long	20	20
128068	7/11/2005	SAL06	SALVATION ARMY THE	05002349	EMERGENCY SHELTER FOR	210	210
128069	7/11/2005	SAM05	SAMMONS PRESTON INC	05007489	BLANKET FOR OCCUPATIONAL THPY	610.52	610.52
128070	7/11/2005	SAM13	SAMUELS INC.	05007277	Parts for vehicles repair	375.53	667.16
128070	7/11/2005	SAM13	SAMUELS INC.	05007277	Parts for vehicles repair	291.63	667.16
128071	7/11/2005	SAN16	SANNIOLA ANDREA M	05007820	TRANSCRIPTS MEGANS HEARING	90	111
128071	7/11/2005	SAN16	SANNIOLA ANDREA M	05007749	TRANSCRIPTS STATE V. SP	21	111
128072	7/11/2005	SAN46	SANDRA L MORROW, PH.D	05007742	FORENSIC SERVICES 2/1 4/26	1350	1350
128073	7/11/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05000078	MEDICAL SERVICES	1200	2400
128073	7/11/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05000078	MEDICAL SERVICES	1200	2400
128074	7/11/2005	SCH20	SCHOOR DEPALMA INC	04002920	PROFESSIONAL SERVICES	1027.5	1027.5
128075	7/11/2005	SCO05	SCOTCH PLAINS TOWNSHIP DP	05002066	HOMELAND SECURITY FUNDING	2045	2045
128076	7/11/2005	SEV00	SEVELLS AUTO BODY	05007640	Towing for Paratransit Bus	150	375
128076	7/11/2005	SEV00	SEVELLS AUTO BODY	05007962	Towing Service	225	375
128077	7/11/2005	SHE23	SHERWIN WILLIAMS	05007811	SPRAY GUNS AND PAINT KITS	565.75	565.75
128078	7/11/2005	SHE26	SHERWIN WILLIAMS PAINT	05005677	PAINT & SUPPLIES	560.74	560.74
128079	7/11/2005	SMI15	SMITH MOTOR COMPANY	05008020	RENT PAYMENT	30000	30000
128080	7/11/2005	SMI34	SMITHS DETECTION	05007892	PARTNERSHIP AGREEMENT	10000	10000
128081	7/11/2005	SNA00	SNAP ON INDUSTRIAL	04001704	OBD2 scanner update kit	937.5	1829.4
128081	7/11/2005	SNA00	SNAP ON INDUSTRIAL	04011956	HD SCANNER UPDATE SOFTWARE	891.9	1829.4
128082	7/11/2005	SPE09	SPECTRA ASSOC INC	05007602	OFFICE SUPPLY	199.85	199.85
128083	7/11/2005	SPR07	SPRUCE INDUSTRIES	05002176	JANITORIAL SUPPLIES	14899.75	14899.75
128084	7/11/2005	SPR12	SPRINGFIELD LIBRARY	04015502	ADA doors Public Library	12000	12000
128085	7/11/2005	STA13	STAR LEDGER THE	05008322	LEGAL ADS ACCT XUNIO4130016	640.5	823.2
128085	7/11/2005	STA13	STAR LEDGER THE	05007714	legal advertisement	136.5	823.2
128085	7/11/2005	STA13	STAR LEDGER THE	05008047	SUBSCRIPTION FOR PATIENTS	46.2	823.2
128086	7/11/2005	STA28	STATE SHORTHAND REPORTIN	05007983	TRANSCRIPTS	217.5	451.5
128086	7/11/2005	STA28	STATE SHORTHAND REPORTIN	05007983	TRANSCRIPTS	234	451.5
128087	7/11/2005	STA49	STAR LEDGER	05006816	NEWSPAPER ADVERTISEMENT	25.5	25.5
128088	7/11/2005	STA61	STAR LEDGER	05006324	ADS FOR SC05 & HI MUNICIPAL 05	6518	6518

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128089	7/11/2005	STA76	STANDARD TEXTILE	04009126	BLANKET FOR UNIFORMS	571.64	571.64
128090	7/11/2005	STE46	STEWART INDUSTRIES	05004505	COPIER 3RD FL PROSECUTORS	513	3106.99
128090	7/11/2005	STE46	STEWART INDUSTRIES	05004504	COPIER NSF	513	3106.99
128090	7/11/2005	STE46	STEWART INDUSTRIES	05004393	COPIER CHILD ADVOCACY	513	3106.99
128090	7/11/2005	STE46	STEWART INDUSTRIES	05004457	COPIER PROSECUTORS 4TH FL	1054.99	3106.99
128090	7/11/2005	STE46	STEWART INDUSTRIES	05004454	COPIER PROSECUTORS 3RD FL	513	3106.99
128091	7/11/2005	STO18	STOP & SHOP	05005550	FOOD/GROCERIES	30.02	30.02
128092	7/11/2005	SUM04	SUMMIT CITY OF - TAX COLLEC	04015560	Project Independence	4300	6500
128092	7/11/2005	SUM04	SUMMIT CITY OF - TAX COLLEC	04015563	Sr. connections/Transportation	2200	6500
128093	7/11/2005	SUP03	SUPLEE CLOONEY & CO	05001240	AUDIT SERVICES	15000	31950
128093	7/11/2005	SUP03	SUPLEE CLOONEY & CO	04009423	RESET FOR AUDIT SVCES/2003	16950	31950
128094	7/11/2005	SUP11	SUPPLY SAVER CORPORATION	05008048	ink jet cartridges	165.68	2116.78
128094	7/11/2005	SUP11	SUPPLY SAVER CORPORATION	05007975	TONER - HP LASERJET 1160	230	2116.78
128094	7/11/2005	SUP11	SUPPLY SAVER CORPORATION	05007799	HP INKJET CARTRIDGES	248.3	2116.78
128094	7/11/2005	SUP11	SUPPLY SAVER CORPORATION	05007687	TONER - HP4200TN PRINTER	258	2116.78
128094	7/11/2005	SUP11	SUPPLY SAVER CORPORATION	05007622	PRINTER CARTRIDGES	286.8	2116.78
128094	7/11/2005	SUP11	SUPPLY SAVER CORPORATION	05007682	UNION COUNTY POLICE	928	2116.78
128095	7/11/2005	SWI04	SWINTEC EAST/GOVERNMENT	05007327	Typewriter	914.36	914.36
128096	7/11/2005	TEE02	TEE TIME KING INC	05000076	COMPUTERIZED GOLF RESV. SYSTEM	3450	3450
128097	7/11/2005	TEK03	TEKTRON CORPORATION	04016263	UPS - RADIO ROOM NEW BLDG	13965	25080
128097	7/11/2005	TEK03	TEKTRON CORPORATION	04016262	UPS - UCPD NEW BLDG	11115	25080
128098	7/11/2005	TES01	TESSCO INC	05007079	ANTENNA MOUNTING BASE	9.05	739.05
128098	7/11/2005	TES01	TESSCO INC	05007079	ANTENNA MOUNTING BASE	730	739.05
128099	7/11/2005	THO09	THOMAS SCIENTIFIC	05002945	LAB SUPPLIES ACCT# NJ2566000	619.48	619.48
128100	7/11/2005	THO33	THOMSON WEST	05003971	LAW BOOKS AND CD'S	1650.49	6573.95
128100	7/11/2005	THO33	THOMSON WEST	05007592	Law Books	171	6573.95
128100	7/11/2005	THO33	THOMSON WEST	05007572	LEGAL BOOKS	200	6573.95
128100	7/11/2005	THO33	THOMSON WEST	05006535	Legal books	580.5	6573.95
128100	7/11/2005	THO33	THOMSON WEST	05003028	ACCT#1002044808 MONTHLY SUBSCR	954	6573.95
128100	7/11/2005	THO33	THOMSON WEST	05003007	ACCT#1000569602 MONTHLY SUBSCR	1107.6	6573.95
128100	7/11/2005	THO33	THOMSON WEST	05000903	WESTLAW INTERNET SERVICES	1550.36	6573.95
128100	7/11/2005	THO33	THOMSON WEST	05007251	NJ STAT ANNO T46:1-46:14	360	6573.95
128101	7/11/2005	THU00	THUL AUTO STORES	05004301	Parts for Vehicles repair	52.3	300.2
128101	7/11/2005	THU00	THUL AUTO STORES	05006438	Parts for Paratransit	247.9	300.2
128102	7/11/2005	TL00	T & L CATERERS	05007599	LUNCH- UASI MEETING	959.5	959.5
128103	7/11/2005	TM00	T & M ASSOCIATES	05005374	PROF SERV/ASH BROOK GOLF COURS	6720	11616.83
128103	7/11/2005	TM00	T & M ASSOCIATES	05002160	PROF SERVICE CONTRACT	4896.83	11616.83
128104	7/11/2005	TOD01	TODD HARRIS CO	05005570	REPLACEMENT PART WEIGHT EQUIP.	144	144
128105	7/11/2005	TRI22	TRINITAS HOSPITAL	05007655	CONTRACT 05-YSC-102	12765	25578
128105	7/11/2005	TRI22	TRINITAS HOSPITAL	05007656	CONTRACT 05-YSC-101	12813	25578
128106	7/11/2005	TRU12	TRUMP MARINA HOTEL	05006680	Lodging	475	475
128107	7/11/2005	TSL00	T SLACK ENVIRONMENTAL SER	05007859	FUEL SIGHT MANTAINANCE	907.13	907.13

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128108	7/11/2005	CRE20	CREAM-O-LAND	05005015	DELIVERY MILK & DAIRY PRODUCTS	1643.24	1643.24
128109	7/11/2005	UCC14	UC COLLEGE	04014577	CONTRACT 04-WDW-138	793.34	1193.34
128109	7/11/2005	UCC14	UC COLLEGE	04016205	CONTRACT 04-FAM-164	400	1193.34
128110	7/11/2005	UCD02	UC DIVISION OF CULTURAL &	05002425	CONTRACT 04-APC-126	6333.46	6333.46
128111	7/11/2005	UCE00	UC ECONOMIC DEVELOPMENT	04015997	Economic Development	25050	25050
128112	7/11/2005	UMD03	UMDNJ	05006054	CONTRACT 05-RYAN-109	4725	4725
128113	7/11/2005	UNI07	UNION BAPTIST CHURCH	05004233	CONTRACT 05-NUP-101	500	500
128114	7/11/2005	UNI17	UNION HOSPITAL-WISE CENTE	05003661	CONTRACT 05-APC-117	1332	2667
128114	7/11/2005	UNI17	UNION HOSPITAL-WISE CENTE	05003661	CONTRACT 05-APC-117	255	2667
128114	7/11/2005	UNI17	UNION HOSPITAL-WISE CENTE	05005200	CONTRACT 05-SRP-109	1080	2667
128115	7/11/2005	UNI1H	UNION COUNTY VOICE	05007415	ADVERTISEMENT	595	595
128116	7/11/2005	UNI1Q	UNITED PARCEL SERVICE	05006041	OVERNIGHT MAILING ACCT A6702E	48.24	139.53
128116	7/11/2005	UNI1Q	UNITED PARCEL SERVICE	05006193	SHIPPING	20.56	139.53
128116	7/11/2005	UNI1Q	UNITED PARCEL SERVICE	05006041	OVERNIGHT MAILING ACCT A6702E	70.73	139.53
128117	7/11/2005	UNI2N	UPS	05005520	BLANKET FOR OVERNIGHT DELIVERY	19.75	37.42
128117	7/11/2005	UNI2N	UPS	05005520	BLANKET FOR OVERNIGHT DELIVERY	17.67	37.42
128118	7/11/2005	UNI51	UNITED WAY OF GREATER UNI	04015658	After School summer Camp	9057	31557
128118	7/11/2005	UNI51	UNITED WAY OF GREATER UNI	04015660	United Way Administration	22500	31557
128119	7/11/2005	UNI67	UNIVERSITY VAN LINES	05007666	TRANSPORTATION-VOTING MACHINES	16728	16728
128120	7/11/2005	USF01	US FOODSERVICE	05000465	PAPER PRODUCTS & SMALL WARES	46.03	30120.66
128120	7/11/2005	USF01	US FOODSERVICE	05007750	BLANKET FOR FOOD PROCUREMENT	13573.17	30120.66
128120	7/11/2005	USF01	US FOODSERVICE	05007750	BLANKET FOR FOOD PROCUREMENT	7443.73	30120.66
128120	7/11/2005	USF01	US FOODSERVICE	05006218	FOOD SERVICE	7470.72	30120.66
128120	7/11/2005	USF01	US FOODSERVICE	05005377	BLANKET FOR FOOD SUPPLEMENTS	512.06	30120.66
128120	7/11/2005	USF01	US FOODSERVICE	05000465	PAPER PRODUCTS & SMALL WARES	453.41	30120.66
128120	7/11/2005	USF01	US FOODSERVICE	05005377	BLANKET FOR FOOD SUPPLEMENTS	621.54	30120.66
128121	7/11/2005	USP07	US POSTACUTE SERVICE SOL	05007062	HEALTH INSURANCE SERVICE	1987	1987
128122	7/11/2005	VEN04	VENTURE & VENTURE INC	05007653	CONTRACT 05-YSC-100	9173.26	37243.04
128122	7/11/2005	VEN04	VENTURE & VENTURE INC	05007653	CONTRACT 05-YSC-100	9173.26	37243.04
128122	7/11/2005	VEN04	VENTURE & VENTURE INC	05007653	CONTRACT 05-YSC-100	9173.26	37243.04
128122	7/11/2005	VEN04	VENTURE & VENTURE INC	05007653	CONTRACT 05-YSC-100	9723.26	37243.04
128123	7/11/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	49.24	5400.51
128123	7/11/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	97.19	5400.51
128123	7/11/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	185.98	5400.51
128123	7/11/2005	VER07	VERIZON WIRELESS	05008392	PAYMENT FOR CELLULAR TELEPHONE	133.16	5400.51
128123	7/11/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	93.77	5400.51
128123	7/11/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	497.21	5400.51
128123	7/11/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	39.05	5400.51
128123	7/11/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	53.58	5400.51
128123	7/11/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	520.82	5400.51
128123	7/11/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	33.04	5400.51
128123	7/11/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	385.12	5400.51

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128123	7/11/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	1057.92	5400.51
128123	7/11/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	764.16	5400.51
128123	7/11/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	175.15	5400.51
128123	7/11/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	83.03	5400.51
128123	7/11/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	313.37	5400.51
128123	7/11/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	41.39	5400.51
128123	7/11/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	41.44	5400.51
128123	7/11/2005	VER07	VERIZON WIRELESS	05002206	BLANKET PO FOR 2005	98.52	5400.51
128123	7/11/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	363.86	5400.51
128123	7/11/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	373.51	5400.51
128124	7/11/2005	VER08	VERIZON WIRELESS	05007531	ACCT. NO. 105823957	98.03	5019.81
128124	7/11/2005	VER08	VERIZON WIRELESS	05007533	ACCT NO. 110696775	209.01	5019.81
128124	7/11/2005	VER08	VERIZON WIRELESS	05002367	VERIZON WIRELESS CHARGES	64.84	5019.81
128124	7/11/2005	VER08	VERIZON WIRELESS	05005713	WIRELESS ACCT# 061587210	4607.04	5019.81
128124	7/11/2005	VER08	VERIZON WIRELESS	05007524	ACCT. NO. 109065798	40.89	5019.81
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	24.61	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	24.31	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	153.37	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	42.14	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	45.75	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	43.75	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	42.12	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	810.74	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	40.1	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	128.83	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	13450.44	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	103.01	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	162.37	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	92.05	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	42.12	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	2961.32	40226.13

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	25.3	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	1509.94	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	40226.13
128125	7/11/2005	VER09	VERIZON	05005373	BLANKET FOR TELEPHONE SERVICE	1247.4	40226.13
128125	7/11/2005	VER09	VERIZON	05005373	BLANKET FOR TELEPHONE SERVICE	3847.94	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	401.66	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	33.92	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	174.32	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	42.12	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	57.72	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	83.16	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	45.07	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	8983.83	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	339.34	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	2312.3	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	272.43	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	24.61	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	1170.41	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	115.54	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	24.61	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	83.16	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	79.26	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	634.35	40226.13
128125	7/11/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	87.51	40226.13
128126	7/11/2005	VIS01	VISITING NURSE AFFILIATE	05003799	CONTRACT 05-APC-120	13833	31617
128126	7/11/2005	VIS01	VISITING NURSE AFFILIATE	05004080	CONTRACT 05-PGA-103	14502	31617
128126	7/11/2005	VIS01	VISITING NURSE AFFILIATE	05004101	CONTRACT 05-DSS-100	3282	31617
128127	7/11/2005	VIT40	VITAL SERVICES GROUP	05006145	TECHNICAL SUPPORT	2866.67	2866.67
128128	7/11/2005	VWR00	VWR SCIENTIFIC	05004757	LAB SUPPLIES ACCT# 2088530	8.12	110.48
128128	7/11/2005	VWR00	VWR SCIENTIFIC	05004757	LAB SUPPLIES ACCT# 2088530	102.36	110.48
128129	7/11/2005	WAR20	WARNER GLEN T	05000330	HORSESHOEING SERVICES	1610	1610
128130	7/11/2005	WAS10	WASTE MANAGEMENT INC	05006882	GARBAGE DISPOSAL	519.21	519.21
128131	7/11/2005	WBM00	W B MASON	04011721	Office furniture/Chair	129.5	801.1
128131	7/11/2005	WBM00	W B MASON	05005454	office furniture/file cabinet	199.95	801.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
128131	7/11/2005	WBM00	W B MASON	05006635	LASER PRINTER TONER CARTRIDGES	395.7	801.1
128131	7/11/2005	WBM00	W B MASON	05007338	lamp	75.95	801.1
128132	7/11/2005	WES06	WEST HUDSON INDUSTRIES	05007801	PLAQUES FOR FIRE ACAD GRAD.	209.76	972.76
128132	7/11/2005	WES06	WEST HUDSON INDUSTRIES	05007818	POLICE OFFICER OF THE YEAR	763	972.76
128133	7/11/2005	WIG03	WIGFALL LISA RN BSN	04015445	SANE NURSE/NOVEMBER HOURS	45	72
128133	7/11/2005	WIG03	WIGFALL LISA RN BSN	04015445	SANE NURSE/NOVEMBER HOURS	27	72
128134	7/11/2005	WIN09	WINSORS TRACTOR TRAILER	05003341	CONTRACT 04-WDW-165	800	800
128135	7/11/2005	WWG02	W W GRAINGER INC.-CRANFOR	05007652	3'X60'CORRUGATED RUBBER RUNNER	362.25	406.24
128135	7/11/2005	WWG02	W W GRAINGER INC.-CRANFOR	05007863	PRESSURE GUAGES	43.99	406.24
128136	7/11/2005	WYO00	WYOMING VALLEY PROF AMBU	05007320	WITNESS TRANSPORT #PAT-000533	362	362
128137	7/11/2005	XER13	XEROX CORP. AND SUPPLIES	05006150	XEROX 8825 DRY INK PLUS TONER	639	639
128138	7/11/2005	XTE00	XTEL COMMUNICATION INC	05006233	internet between contracts	1521	1521
128139	7/11/2005	YMC02	YMCA OF THE PLAINFIELD ARE	04015545	YmCa afterscholl/Summer Camp	9000	9000
128140	7/11/2005	YOU17	YOUNG HAHN MD	05001404	BEEPER COVERAGE	125	5225
128140	7/11/2005	YOU17	YOUNG HAHN MD	05005444	MEDICAL SERVICE	2550	5225
128140	7/11/2005	YOU17	YOUNG HAHN MD	05005444	MEDICAL SERVICE	2550	5225
128141	7/11/2005	YWC01	YWCA OF CENTRAL NEW JERS	04015837	CONTRACT 04-PG-112	2076	2076
128144	7/13/2005	ABR06	ABRAMS-CHERWONY & ASSOC	05001909	COMMUNITY SHUTTLE STUDY	5519.05	5519.05
128145	7/13/2005	ACC16	ACCURINT	05005851	A/C #1009434 SEARCHES/REPORTS	374.75	374.75
128146	7/13/2005	ACM00	ACME AMERICAN REPAIRS INC	05006742	YEARLY MAINTENACE AGREEMENT	449.35	449.35
128147	7/13/2005	ACM04	A C MOORE INC	05000241	CRAFT ITEMS	332.59	332.59
128148	7/13/2005	AET01	AETNA INC	05000006	HEALTH INSURANCE PREMIUMS	9312.25	9312.25
128149	7/13/2005	ALF00	ALFAX	05006997	THROW COVERS FOR TABLES	829.5	829.5
128150	7/13/2005	ALI01	ALI MED INC	05007845	WHEELCHAIR PARTS	467.64	467.64
128151	7/13/2005	ALL24	ALLIANCE COMMERCIAL PEST	05007948	FLEA CONTROL SERVICES	625	824.6
128151	7/13/2005	ALL24	ALLIANCE COMMERCIAL PEST	05000272	EXTERMINATING SERVICES	199.6	824.6
128152	7/13/2005	ALL46	ALLIED OFFICE PRODUCTS	05002643	BLANKET FOR OFFICE SUPPLIES	17.52	603.68
128152	7/13/2005	ALL46	ALLIED OFFICE PRODUCTS	05004151	CALCULATOR TAPES	53.5	603.68
128152	7/13/2005	ALL46	ALLIED OFFICE PRODUCTS	05006652	FABRIC BOARD AND CASE	283.14	603.68
128152	7/13/2005	ALL46	ALLIED OFFICE PRODUCTS	05007586	PRINTER CARTRIDGES	249.52	603.68
128153	7/13/2005	AME30	AMERICAN PLANNING ASSOCIA	05004366	MEMBERSHIP DUES FOR LIZA BETZ	439	439
128154	7/13/2005	AME4C	AMERICAN HOSE & HYDRAULIC	05007387	HOSE AND CAMLOK	610.2	610.2
128155	7/13/2005	ANC05	ANCHOR CONCRETE PROD	05002542	CATCH BASIN STRETCHERS	590.4	590.4
128156	7/13/2005	APP10	APPROVED FIRE PROT CO INC	04014026	FLOW TESTS- AIR PACKS	50.4	50.4
128157	7/13/2005	APP18	APPLIED INFORMATION SVS IN	05007893	TONER FOR SAMSUNG CLP500D	1717.16	1717.16
128158	7/13/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	22363.05	22363.05
128159	7/13/2005	ARA09	ARABIC CONSULTANTS	05007758	INTERPRETER 5/12/05	175	175
128160	7/13/2005	ARC18	ARCTIC FALLS	05007873	COFFEE SERVICE	0.74	895.98
128160	7/13/2005	ARC18	ARCTIC FALLS	04016264	COFFEE SERVICE	68.49	895.98
128160	7/13/2005	ARC18	ARCTIC FALLS	05007639	COFFEE	187.95	895.98
128160	7/13/2005	ARC18	ARCTIC FALLS	05007639	COFFEE	599.8	895.98
128160	7/13/2005	ARC18	ARCTIC FALLS	05007659	ARTIC FALL JAVA MACHINE	39	895.98

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128161	7/13/2005	ASS11	ASSOCIATED AUTO PARTS	05006496	Parts for Paratransit repair	36.98	960.02
128161	7/13/2005	ASS11	ASSOCIATED AUTO PARTS	05008110	Parts for Paratransit repair	923.04	960.02
128162	7/13/2005	ATL23	ATLAS PEN & PENCIL	05006352	GOLF PENCILS	1917.67	1917.67
128163	7/13/2005	AWM00	A W MEYER CO	05007467	BLANKET FOR POWER TOOLS & ACCS	586.2	586.2
128164	7/13/2005	BAY02	BAYWAY LUMBER	05007870	HARDWARE & SUPPLIES	142.49	1023.68
128164	7/13/2005	BAY02	BAYWAY LUMBER	04013106	BUILDING SUPPLIES	10.31	1023.68
128164	7/13/2005	BAY02	BAYWAY LUMBER	05004134	BLANKET FOR LUMBER & SUPPLIES	572.97	1023.68
128164	7/13/2005	BAY02	BAYWAY LUMBER	05005804	LUMBER & SUPPLIES	209.07	1023.68
128164	7/13/2005	BAY02	BAYWAY LUMBER	05006894	LUMBER/TRAILSIDE MUSEUM	88.84	1023.68
128165	7/13/2005	BEI00	BEINSTEIN BAKING CO	05002529	REFRESHMENTS FOR FH MTG.	35	35
128166	7/13/2005	BER26	BERNSTEIN ANDY	05008288	PANELIST/FACILITATOR FOR THE	450	450
128167	7/13/2005	BET00	BETHEL A M E CHURCH	05004710	CONTRACT 05-NUP-102	225	225
128168	7/13/2005	BEY00	BEYER BROS CORP	05002317	2005 Crew Cab w/plow&liftgate	36800	36800
128169	7/13/2005	BIN00	BINSKY & SNYDER SERVICE LL	05005967	HVAC REPAIR	1393.15	1393.15
128170	7/13/2005	BOO03	BOOKER, RABINOWITZ, TRENK	05007718	SINCLAIR V. UC	760.4	760.4
128171	7/13/2005	BOW10	BOWLES CORPORATE SERVIC	05006016	SECURITY SERVICES	4263.84	4263.84
128172	7/13/2005	BRO46	BROWNSTEIN, BOOTH & ASSO	05002931	SINCLAIR V. UC	2531.25	6400
128172	7/13/2005	BRO46	BROWNSTEIN, BOOTH & ASSO	05002931	SINCLAIR V. UC	1725	6400
128172	7/13/2005	BRO46	BROWNSTEIN, BOOTH & ASSO	05002757	KENILWORTH V. UC	1400	6400
128172	7/13/2005	BRO46	BROWNSTEIN, BOOTH & ASSO	05002931	SINCLAIR V. UC	743.75	6400
128173	7/13/2005	BUS21	BUSINESS AUTOMATION TECH	05005394	INTERNET SERVICES	1400	1400
128174	7/13/2005	BYC00	BYCO REPRO & ART	05002268	ARCHITECTURAL SERVICES	84.82	84.82
128175	7/13/2005	CAC00	CACCAMO ANNE M	05001143	PROFESSIONAL SERVICES	220	220
128176	7/13/2005	CAP17	CAPP/USA	05004237	BLANKET FOR HVAC REPAIR PARTS	406	406
128177	7/13/2005	CAR56	CAROLINA BIOLOGICAL SUPPL	05006520	EDUCATIONAL SUPPLIES	231.6	231.6
128178	7/13/2005	CAS21	CASINGS OF NEW JERSEY INC	05007856	SCRAP TIRE REMOVAL	248.75	248.75
128179	7/13/2005	CEN02	CENTER FOR HOPE	05003382	CONTRACT 05-APC-102	4890	4890
128180	7/13/2005	CEN13	CENTRAL JERSEY JULY 4TH CE	05008236	DONATIONS	4000	4000
128181	7/13/2005	CEN49	CENTRAL JERSEY LEGAL SERV	05006797	CONTRACT 05-SSH-107	9835	9835
128182	7/13/2005	CHA19	CHAS F CONNOLLY DIST CO	05004218	BLANKET FOR HVAC SUPPLIES	502	502
128183	7/13/2005	CIN04	CINGULAR WIRELESS	05007125	BLACKBERRY SVC #0049260800142	1101.33	2374.33
128183	7/13/2005	CIN04	CINGULAR WIRELESS	05007988	ACCOUNT #00492608-001-42	1273	2374.33
128184	7/13/2005	CLE06	CLEVELAND TIRE	05006468	Blanket P.O.Firestone Tires	388.7	388.7
128185	7/13/2005	COL12	COLLEGE TV INC	05006998	AIR CONDITIONER	1036	3065.7
128185	7/13/2005	COL12	COLLEGE TV INC	05007429	MAJOR APPLIANCES	2029.7	3065.7
128186	7/13/2005	COL44	COLONIAL HARDWARE CORP	05007568	BLANKET FOR HAND TOOLS	482.88	482.88
128187	7/13/2005	COM74	COMPLETE CARE	05000087	RESO. #1227-2004 12/16/04	26.25	26.25
128188	7/13/2005	COU26	COURIER NEWS	05002526	legal advertising	51.5	51.5
128189	7/13/2005	CPB00	CP BOURG INC	05002095	STICHER CASSETTES	321.15	321.15
128190	7/13/2005	DAN11	DANONE WATERS NORTH AME	04004798	WATER	4.46	60.21
128190	7/13/2005	DAN11	DANONE WATERS NORTH AME	05008642	5th finance 1970791 3208318 2	55.75	60.21
128191	7/13/2005	DAR03	DARRYL L PHILLIPS	05004821	PROFESSIONAL SERVICES	1300	1300

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128192	7/13/2005	DAT07	DATALINE COMPUTER SERVIC	05000823	CONTRACT 04-FAM-176	2132	2932
128192	7/13/2005	DAT07	DATALINE COMPUTER SERVIC	05007654	CONTRACT 04-FAM-204	800	2932
128193	7/13/2005	DEL07	DELL COMPUTER CORP	05003509	COMPUTERS AND KEYBOARDS	855.34	9261.51
128193	7/13/2005	DEL07	DELL COMPUTER CORP	05003563	COMPUTER EQUIPMENT	209.13	9261.51
128193	7/13/2005	DEL07	DELL COMPUTER CORP	05004485	COMPUTERS	5295	9261.51
128193	7/13/2005	DEL07	DELL COMPUTER CORP	05003508	COMPUTERS AND KEYBOARDS	2902.04	9261.51
128194	7/13/2005	DEL16	DELTA DENTAL PLAN OF NJ	05000371	DENTAL PREMIUMS - 2005	39733.7	91049.41
128194	7/13/2005	DEL16	DELTA DENTAL PLAN OF NJ	05000371	DENTAL PREMIUMS - 2005	45552.45	91049.41
128194	7/13/2005	DEL16	DELTA DENTAL PLAN OF NJ	05000371	DENTAL PREMIUMS - 2005	5763.26	91049.41
128195	7/13/2005	DEO01	DEO ELIZABETH	05007351	TRIAL PREP/TESTIMONY APRIL	300	300
128196	7/13/2005	DEP06	DEPTCOR	04016441	WORK BOOTS	143	3543
128196	7/13/2005	DEP06	DEPTCOR	05003855	MATTRESSES	3400	3543
128197	7/13/2005	DEV06	DEVINE MEDIA ENTERPRISES	05002491	legal advertising	1237.17	1237.17
128198	7/13/2005	DEW02	DEWBERRY-GOODKIND INC	04006902	PROF ENG SERVICES	2440.37	2440.37
128199	7/13/2005	DRA02	DRAKE COLLEGE OF BUSINES	04014053	CONTRACT 04-FAM-117	160	1149.4
128199	7/13/2005	DRA02	DRAKE COLLEGE OF BUSINES	04015304	CONTRACT 04-FAM-144	375	1149.4
128199	7/13/2005	DRA02	DRAKE COLLEGE OF BUSINES	04016179	CONTRACT 04-FAM-158	260	1149.4
128199	7/13/2005	DRA02	DRAKE COLLEGE OF BUSINES	05001442	CONTRACT 04-FAM-179	260	1149.4
128199	7/13/2005	DRA02	DRAKE COLLEGE OF BUSINES	04014053	CONTRACT 04-FAM-117	94.4	1149.4
128200	7/13/2005	DRA13	DRAEGER SAFETY DIAGNOSTI	05007617	UNION COUNTY POLICE	154.95	12302.95
128200	7/13/2005	DRA13	DRAEGER SAFETY DIAGNOSTI	05007769	UNION COUNTY POLICE DEPT.	12148	12302.95
128201	7/13/2005	DRE08	DREYER'S LUMBER & HARDWA	05001810	BLANKET FOR MISC HARDWARE,ETC	12.99	12.99
128202	7/13/2005	DUN07	DUNCAN HARDWARE INC	05006483	WATER COOLERS	69.45	69.45
128203	7/13/2005	EAR01	EARDLY T PETERSEN CO THE	05004549	STIHL CHAINSAW PARTS/REPAIRS	189.31	189.31
128204	7/13/2005	EDW03	EDWARDS & KELCEY INC	04013814	PORT AREA 151: PARKING STUDY	24025.74	24025.74
128205	7/13/2005	ELI37	ELIZ PORT PRESBYTERIAN CT	05003163	CONTRACT 05-APC-114	5197.41	5197.41
128206	7/13/2005	ELI52	ELIZABETH AUTO GLASS CO	05008112	GLASS WORK	325	875
128206	7/13/2005	ELI52	ELIZABETH AUTO GLASS CO	05008174	REPLACE READ WINDOW	550	875
128207	7/13/2005	FIN08	FINKELSTEIN LORI BETH	05008257	CURATORIAL WORK FOR THE	1400	1400
128208	7/13/2005	FIS04	FISH HOSPITALITY PROG INC	05001502	CONTRACT 04-HUD-106	472.34	2163.57
128208	7/13/2005	FIS04	FISH HOSPITALITY PROG INC	05001502	CONTRACT 04-HUD-106	130.99	2163.57
128208	7/13/2005	FIS04	FISH HOSPITALITY PROG INC	05001502	CONTRACT 04-HUD-106	235.56	2163.57
128208	7/13/2005	FIS04	FISH HOSPITALITY PROG INC	05001502	CONTRACT 04-HUD-106	1324.68	2163.57
128209	7/13/2005	FIS05	FISHER SCIENTIFIC	05003790	MORTUARY SUPPLIES	321.5	922.5
128209	7/13/2005	FIS05	FISHER SCIENTIFIC	05003789	LABORATORY EQUIPMENT	601	922.5
128210	7/13/2005	FLA06	FLAGSHIP HEALTH SYSTEMS I	05000370	2005 DENTAL PREMIUMS	6702.9	6702.9
128211	7/13/2005	FOR03	FORCE MACHINERY CO	05000492	REPAIR POWER TOOLS	76.62	76.62
128212	7/13/2005	FOR09	FORDS MILL SUPPLY CO	05007293	RAKES/BROOMS/HANDLES	890.04	6159.16
128212	7/13/2005	FOR09	FORDS MILL SUPPLY CO	05007785	DIXON AIR FITTINGS/JACKHAMMERS	2651.32	6159.16
128212	7/13/2005	FOR09	FORDS MILL SUPPLY CO	05007790	SAFETY VESTS & GLASSES	2617.8	6159.16
128213	7/13/2005	FOR26	FORD WORLD	05007858	VEHICLE REPAIR SERVICE	695.25	695.25
128214	7/13/2005	FRA31	FRANK SANDRA	05008295	CARE FOR CAREGIVERS PROGRAM	1050	1050

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128215	7/13/2005	FUN03	FUNERAL SERVICE OF NJ INC	05004868	PROFESSIONAL SERVICES	5240	5240
128216	7/13/2005	GAR19	GARDEN STATE TILE	05008365	WALL TILES	450	450
128217	7/13/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05001969	RESO. #16-2005	12486.25	13136.25
128217	7/13/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05004772	RENNA V. UC	650	13136.25
128218	7/13/2005	GAR29	GARWOOD AUTO PARTS CO	05006601	BLANKET FOR AUTO PARTS	1089.23	1089.23
128219	7/13/2005	GEN11	GENERAL SALES ADMINISTRAT	05006380	POLICE AUTO SUPPLIES	1304.29	1304.29
128220	7/13/2005	GLO07	GLOBAL ELEVATOR TECH INC	05007999	ELEVATOR MAINTENANCE	8333.33	8333.33
128221	7/13/2005	HAI02	HAITIAN FLAG DAY	05008219	DONATION	4000	4000
128222	7/13/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	66468	85527
128222	7/13/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	7331	85527
128222	7/13/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	10826	85527
128222	7/13/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	902	85527
128223	7/13/2005	HAR28	HARTFORD STEAM BOILER INS	05006840	STEAM BOILER REGISTRATION	330	330
128224	7/13/2005	HER38	HERMANN'S MARY J NP	05007089	MEDICAL SERVICES	600	600
128225	7/13/2005	HIC00	HICKORY BATHING & HEALTHC	05004256	BLANKET FOR PART/REPAIRS	139.45	139.45
128226	7/13/2005	HOL24	HOLLYWOOD VIDEO 994-9400	05001850	VIDEOS	1000	1000
128227	7/13/2005	INS20	INSTITUTIONAL SYSTEM SERVI	04013649	SECURITY SYSTEM MAINTENANCE	85.07	235.07
128227	7/13/2005	INS20	INSTITUTIONAL SYSTEM SERVI	04013649	SECURITY SYSTEM MAINTENANCE	150	235.07
128228	7/13/2005	INT26	INTERNATL HEALTHCARE SER	05000372	DENTAL PREMIUMS - 2005	31476.18	31476.18
128229	7/13/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	04007650	SOFTWARE & HARDWARE OF COMPAS	5300	5300
128230	7/13/2005	JAC13	JACOBSON DISTRIBUTING CO	04014252	TOSHIBA TV/VCR COMBO MV13P2	159	798
128230	7/13/2005	JAC13	JACOBSON DISTRIBUTING CO	05008191	REFRIGERATOR	639	798
128231	7/13/2005	JB00	J & B AUTO & TRUCK PARTS	05007923	CHAIN SAW LUBRICANTS	664.44	664.44
128232	7/13/2005	JCC00	JEWISH COMMUNITY CENTER	05001319	CONTRACT 05-APC-122	1500	1500
128233	7/13/2005	JEW00	JEWEL ELECTRIC SUPPLY	05004878	BLANKET FOR ELECTRICAL EQUIP.	360.65	548.65
128233	7/13/2005	JEW00	JEWEL ELECTRIC SUPPLY	05002724	BLANKET - ELECTRICAL SUPPLIES	188	548.65
128234	7/13/2005	JM02	J & M NATIONAL SPRING	05007882	LEAF SPRING REPLACEMENT	513.38	513.38
128235	7/13/2005	JOH36	JOHNSTONE SUPPLY	05004424	BLANKET FOR HVAC SUPPLIES	354.64	454.86
128235	7/13/2005	JOH36	JOHNSTONE SUPPLY	05003990	A/C HEATING REPAIR PARTS	100.22	454.86
128236	7/13/2005	JOR07	JORDA MICHAEL S JR	05005317	PROFESSIONAL SERVICES	1300	1300
128237	7/13/2005	JWG00	J W GOODLIFFE & SON	05002009	CO2 CYLINDERS	147.6	147.6
128238	7/13/2005	K-N00	K-NEWS CO	05003021	SUBSCRIPTIONS	127	127
128239	7/13/2005	KAN02	KANEN PSYCHOLOGICAL ASSO	05008041	PSYCHOLOGICAL EVALUATION	3400	3400
128240	7/13/2005	KAO00	KAO MARY	05008289	WORKSHOP LEADER FOR ARTS	200	200
128241	7/13/2005	KAT01	KATZINS INC	03013501	UNIFORMS	225	225
128242	7/13/2005	KEE01	KEER ELECTRICAL SUPPLY	05000094	ELECTRICAL EQUIPMENT/SUPPLIES	794.06	794.06
128243	7/13/2005	KRE03	KREVSKY SILBER BROWN & BE	05002933	SINCLAIR V. UC	487.5	487.5
128244	7/13/2005	LAB00	LAB SAFETY SUPPLY INC	04013296	CLOR-N-OIL TEST KITS	307.18	307.18
128245	7/13/2005	LAS11	LASTING IMPRESSIONS INT.	05006985	ITEMS FOR SALE/TRAILSIDE	697.05	697.05
128246	7/13/2005	LAW02	LAW ENFORCEMENT PRODUCT	05008243	PAYMENT FOR JAMAR HULL	558.75	558.75
128247	7/13/2005	LAW27	LAWRENCE JAMES E	05007813	EXPERT FEES	224.75	224.75
128248	7/13/2005	LEI03	LEISURE SPORTING GOODS	05006243	SPORTING SUPPLIES	251.2	251.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
128249	7/13/2005	LES00	LESCO INC	05006979	GRASS SEED BID	9664	9664
128250	7/13/2005	LEX06	LEXIS NEXIS MATTHEW BENDE	05007451	LAW BOOKS	542.35	542.35
128251	7/13/2005	TRI58	TRINITY WORKPLACE LEARNIN	05002001	SATELLITE SUBSCRIPTION: 1 YR	730	730
128252	7/13/2005	MAB00	M A BRUDER & SONS	05006790	BLANKET FOR PAINT AND SUPPLIES	1237.73	5942.88
128252	7/13/2005	MAB00	M A BRUDER & SONS	05002370	BLANKET FOR PAINT AND SUPPLIES	4705.15	5942.88
128253	7/13/2005	MAF01	MAFFEYS SECURITY GROUP	05005743	OPEN PO FOR LOCKSMITH SERVICES	31.5	31.5
128254	7/13/2005	MAG12	MAGLOCLEN	05007778	USER FEE # 25-0154	350	350
128255	7/13/2005	MAR1D	MARGARET PRIAL, MD	05001141	PROFESSIONAL SERVICES	1050	2775
128255	7/13/2005	MAR1D	MARGARET PRIAL, MD	05007410	PROFESSIONAL SERVICES	1725	2775
128256	7/13/2005	MCC04	MC CARTER PAPER CO INC	05007838	COPIER PAPER	8589.35	8589.35
128257	7/13/2005	MEY00	MEYERHOFF WELDING CORP	05006667	WELDING SERVICES	640	640
128258	7/13/2005	MIT04	MITCHELL PRODUCTS	05003747	TOP DRESSING	1497.82	7666.82
128258	7/13/2005	MIT04	MITCHELL PRODUCTS	05004800	TOP SOIL	1751.02	7666.82
128258	7/13/2005	MIT04	MITCHELL PRODUCTS	05003977	SCREENED TOP SOIL	4417.98	7666.82
128259	7/13/2005	MOO08	MOORE MEDICAL CORPORATI	05001920	MEDICAL SUPPLIES ORDER	159.4	159.4
128260	7/13/2005	NAT3E	NATURE'S CHOICE CORP	05007578	TOPSOIL	120	120
128261	7/13/2005	NAT79	NATL FUEL OIL	05001831	BLANKET FOR GASOLINE	3461.25	32064.23
128261	7/13/2005	NAT79	NATL FUEL OIL	05006554	BALNKET FOR GASOLINE	26100.23	32064.23
128261	7/13/2005	NAT79	NATL FUEL OIL	05006554	BALNKET FOR GASOLINE	2502.75	32064.23
128262	7/13/2005	NEW36	NEWCO UNIFORM COMPANY	05007808	UNIFORMS/CHILDRENS TROOP PROG.	1040.25	1040.25
128263	7/13/2005	NJS77	NJ STENO	05007982	TRANSCRIPTS	489.95	489.95
128264	7/13/2005	OUR02	OUR LADY OF MOUNT CARMEL	05008299	DONATION	4000	4000
128265	7/13/2005	PHO04	PHOTO CENTER THE	05007199	FILM: POLAROID #779 TWIN PACK	994.5	1085
128265	7/13/2005	PHO04	PHOTO CENTER THE	05007159	MATROX RT.XT HW VIDEO CARD	90.5	1085
128266	7/13/2005	PIC05	PICO MARIO J MD	05007527	BLANKET: ON CALL SERVICES FOR	2737.5	2737.5
128267	7/13/2005	PLA48	PLAINWOOD SQ MERCHANTS A	05008217	DONATION	3000	3000
128268	7/13/2005	PRE11	PRESBYTERIAN HOME & SERVI	05005544	CONTRACT 05-NUP-103	85	85
128269	7/13/2005	PRE36	PREFERRED PETROLEUM	05007721	fuel sight mantainance & parts	17423.45	17423.45
128270	7/13/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05007730	FAX TONERS -	40.74	1274.74
128270	7/13/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05007093	TONER CARTRIDGES	136	1274.74
128270	7/13/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05007023	FAX MACHINE	1098	1274.74
128271	7/13/2005	PRO03	PROCEED INC	05003075	CONTRACT 05-APC-109	4495	4495
128272	7/13/2005	PRO59	PROFILE SYSTEMS LLC.	05005070	LIGHT SERVICE	35	35
128273	7/13/2005	RAH01	RAHWAY BUSINESS MACHINES	05004481	TIME STAMP MACHINE REPAIRS/SUP	610.97	823.25
128273	7/13/2005	RAH01	RAHWAY BUSINESS MACHINES	05008502	TIME STAMP MACHINE REP/SUP	212.28	823.25
128274	7/13/2005	REE00	REED & PERRINE SALES INC	05007413	GROUND MAINTENANCE CHEMICALS	53330.61	53330.61
128275	7/13/2005	REN01	PALUMBO & RENAUD, ESQS.	05002967	SINCLAIR V. UC	1475	5212.8
128275	7/13/2005	REN01	PALUMBO & RENAUD, ESQS.	05007012	CHAMBERS V. UC	3425.3	5212.8
128275	7/13/2005	REN01	PALUMBO & RENAUD, ESQS.	04011473	MURPHY V. UC	225	5212.8
128275	7/13/2005	REN01	PALUMBO & RENAUD, ESQS.	04011466	ROBERTS V. UC	87.5	5212.8
128276	7/13/2005	REV01	REV PAUL J NOLAN	05000547	RELIGIOUS SERVICES FOR INMATES	495	495
128277	7/13/2005	RON06	RON SMITH & ASSOCIATES INC	05005330	TRAINING CLASS FOR A. FURMAN	350	350

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128278	7/13/2005	ROS55	ROSELLE AUTO PARTS LLC	05002745	Blanket for Auto Parts	96.83	96.83
128279	7/13/2005	RR01	R & R PRODUCTS CO	05004271	GOLF COURSE SUPPLIES	232.56	232.56
128280	7/13/2005	SAL06	SALVATION ARMY THE	04015247	CONTRACT 04-HUD-103	4420.78	4420.78
128281	7/13/2005	SAL21	SALAAM NADHIR ABDUL	05000489	RELIGIOUS SERVICES FOR INMATES	430	430
128282	7/13/2005	SAM07	SAMUEL STOTHOFF CO INC	05006079	WATER METER	1821	1821
128283	7/13/2005	SAM13	SAMUELS INC.	05007277	Parts for vehicles repair	1169.01	1169.01
128284	7/13/2005	SCH20	SCHOOR DEPALMA INC	03008317	SPRINGFIELD AV BRIDGE/DESIGN	512.5	512.5
128285	7/13/2005	SCH47	SCHULMAN, WEIGMANN &ASS	05007310	TRANSCRIPTS PROSECUTOR	443.45	443.45
128286	7/13/2005	SCO05	SCOTCH PLAINS TOWNSHIP DP	05002164	CONTRACT 05-ALL-100	8319.46	8319.46
128287	7/13/2005	SEV00	SEVELLS AUTO BODY	05008014	Towing for Paratransit Bus	125	215
128287	7/13/2005	SEV00	SEVELLS AUTO BODY	05008113	Towing Service	90	215
128288	7/13/2005	SHE26	SHERWIN WILLIAMS PAINT	05003989	PAINT & SUPPLIES	204.73	226.62
128288	7/13/2005	SHE26	SHERWIN WILLIAMS PAINT	05005677	PAINT & SUPPLIES	21.89	226.62
128289	7/13/2005	SIP02	SIPERSTEINS PAINT	05002985	BLANKET/PAINT AND SUPPLIES	175.75	1888.39
128289	7/13/2005	SIP02	SIPERSTEINS PAINT	05007911	BLANKET/PAINT AND SUPPLIES	1712.64	1888.39
128290	7/13/2005	STA13	STAR LEDGER THE	05002514	legal advertising	587.5	667.5
128290	7/13/2005	STA13	STAR LEDGER THE	05002514	legal advertising	80	667.5
128291	7/13/2005	STA49	STAR LEDGER	05008181	A/C #XUNI04500441, LEGAL PUB	754	754
128292	7/13/2005	STO11	STORR TRACTOR COMPANY	05004081	IRRIGATION PARTS	10732.34	11646.29
128292	7/13/2005	STO11	STORR TRACTOR COMPANY	05007289	LIGHT CONTROL KIT	224.45	11646.29
128292	7/13/2005	STO11	STORR TRACTOR COMPANY	05007392	SEE ATTACHED	689.5	11646.29
128293	7/13/2005	STO18	STOP & SHOP	05000239	FOOD	20.77	485.65
128293	7/13/2005	STO18	STOP & SHOP	05001029	GROCERIES	57.75	485.65
128293	7/13/2005	STO18	STOP & SHOP	05007273	GROCERIES	407.13	485.65
128294	7/13/2005	SUM17	SUMMIT TRUCK BODY INC	05007968	Repair for paratransit bus	3895	5485
128294	7/13/2005	SUM17	SUMMIT TRUCK BODY INC	05007969	Repair for Paratransit Bus	1590	5485
128295	7/13/2005	SUP11	SUPPLY SAVER CORPORATION	05007779	OFFICE SUPPLIES	264	1069.79
128295	7/13/2005	SUP11	SUPPLY SAVER CORPORATION	05007877	CALCULATOR	141.8	1069.79
128295	7/13/2005	SUP11	SUPPLY SAVER CORPORATION	05007932	PAPER	95.6	1069.79
128295	7/13/2005	SUP11	SUPPLY SAVER CORPORATION	05007986	VICTOR CALCULATOR, #VCT1297	57.9	1069.79
128295	7/13/2005	SUP11	SUPPLY SAVER CORPORATION	05008040	INK JET CARTRIDGES	248.4	1069.79
128295	7/13/2005	SUP11	SUPPLY SAVER CORPORATION	05008092	TONER ORDER	262.09	1069.79
128296	7/13/2005	SWA06	SWAN CLEANERS	05005771	DRY CLEANING	20.6	72.1
128296	7/13/2005	SWA06	SWAN CLEANERS	05002048	DRY CLEANING	51.5	72.1
128297	7/13/2005	SWI04	SWINTEC EAST/GOVERNMENT	05007723	TYPEWRITER RIBBON	33.24	33.24
128298	7/13/2005	TEK03	TEKTRON CORPORATION	05003471	RADIO HOT LINE EQUIPMENT	3617.75	17310.94
128298	7/13/2005	TEK03	TEKTRON CORPORATION	05003836	RADIO TRUNKING EQUIPMENT	3943.19	17310.94
128298	7/13/2005	TEK03	TEKTRON CORPORATION	04006150	RADIO EQUIPMENT RELOCATION	9750	17310.94
128299	7/13/2005	TER03	TERRE COMPANY OF NJ INC T	05006981	GRASS SEED BID	4256.5	4256.5
128300	7/13/2005	THE27	THE UPS STORE	05008246	MAILBOX 213	127.2	127.2
128301	7/13/2005	THU00	THUL AUTO STORES	05006438	Parts for Paratransit	168.79	2003.91
128301	7/13/2005	THU00	THUL AUTO STORES	05008167	Parts for Paratransit repair	1835.12	2003.91

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128302	7/13/2005	TRI15	TRIMALAWN EQUIPMENT	05008148	DEWEZE MOWER PARTS	604.94	604.94
128303	7/13/2005	TSL00	T SLACK ENVIRONMENTAL SER	05008043	BLANKET:FUEL SIGHT MANTAINANCE	1260.6	1260.6
128304	7/13/2005	TWI00	TWIN BORO LUMBER & SUPPLY	05006686	CAULK	450	450
128305	7/13/2005	TYE00	TYE'S	05007323	RESALE ITEMS	375.54	375.54
128306	7/13/2005	UCC14	UC COLLEGE	05000009	2005 FINANCIAL SUPPORT	959658.5	959658.5
128307	7/13/2005	UCV00	UC VO-TECH CENTER	05000010		312325	312325
128308	7/13/2005	UMD04	UMDNJ	05004869	PROFESSIONAL SERVICES	4140	4140
128309	7/13/2005	UNI23	UNION TOWNSHIP OF	05003240	CONTRACT 05-ALL-109	4973.8	4973.8
128310	7/13/2005	UNI2N	UPS	05000979	OVERNIGHT DELIVERY	29.6	29.6
128311	7/13/2005	UNI45	UNITED PARCEL SERVICE	05002965	SHIPPING ACCT #A6457E	11.71	11.71
128312	7/13/2005	UNI58	UNIVERSAL CHEMICALS INC	05001345	SODIUM HYPOCHLORIDE	4842.5	4842.5
128313	7/13/2005	VAN11	VAN SANT EQUIPMENT	05007728	CARBURETOR FOR STIHL	174	174
128314	7/13/2005	VAR00	LACORTE, BUNDY, VARADY &	04012054	NADIR BAPTISTE V. BARBER, ETAL	812.5	1837.45
128314	7/13/2005	VAR00	LACORTE, BUNDY, VARADY &	04016386	ON-CALL BASIS	274.95	1837.45
128314	7/13/2005	VAR00	LACORTE, BUNDY, VARADY &	05004773	FANELLI V. UC	750	1837.45
128315	7/13/2005	VER07	VERIZON WIRELESS	05006735	WIRELESS PHONE SERVICE	259.8	8429.12
128315	7/13/2005	VER07	VERIZON WIRELESS	05006735	WIRELESS PHONE SERVICE	67.3	8429.12
128315	7/13/2005	VER07	VERIZON WIRELESS	05007512	BLACKBERRIES SERVICE	1423.94	8429.12
128315	7/13/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	149.72	8429.12
128315	7/13/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	94.68	8429.12
128315	7/13/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	132.72	8429.12
128315	7/13/2005	VER07	VERIZON WIRELESS	05007514	BLACKBERRIES SERVICE	6300.96	8429.12
128316	7/13/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	87.72	46903.69
128316	7/13/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	42.08	46903.69
128316	7/13/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	46903.69
128316	7/13/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	42.12	46903.69
128316	7/13/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	485.96	46903.69
128316	7/13/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	27.3	46903.69
128316	7/13/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	7716.76	46903.69
128316	7/13/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	168.01	46903.69
128316	7/13/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	44.44	46903.69
128316	7/13/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	46903.69
128316	7/13/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	38084.15	46903.69
128316	7/13/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	29.54	46903.69
128316	7/13/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	43.57	46903.69
128316	7/13/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	62.56	46903.69
128316	7/13/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	46903.69
128317	7/13/2005	VER38	VERDICON	05007411	GROUND MAINTENANCE CHEMICALS	43050	43050
128318	7/13/2005	VIL03	VILLAGE SUPERMARKET	05006264	FOOD FOR MANDATED YOUTH	152	152
128319	7/13/2005	WAS21	WASHINGTON POST THE	05006705	LEGAL ADVERTISEMENT	1592.86	1592.86
128320	7/13/2005	WES15	WESTFIELD LEADER THE	05002512	legal advertising	1269.82	1269.82
128321	7/13/2005	WES39	WEST WOOD COMPUTER COM	05001069	INK JET PRINTER	171.55	171.55

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128322	7/13/2005	WIL82	WILLIAMS ALBERT W MD	05004819	PROFESSIONAL SERVICES	1850	1850
128323	7/13/2005	WOR12	WORKFORCE ADVANTAGE	04015962	CONTRACT 04-WDW-147	665	665
128324	7/13/2005	WWG02	W W GRAINGER INC.-CRANFOR	05007591	GARDEN HOSE	102.65	102.65
128325	7/13/2005	XTE00	XTEL COMMUNICATION INC	05001696	LONG DISTANCE TELEPHONE SERV	3105.96	3105.96
128326	7/13/2005	YM-00	YM-YWHA OF UNION CO	05001937	CONTRACT 05-APC-125	4361	4361
128327	7/13/2005	YMC00	YMCA OF EASTERN UC	05004735	CONTRACT 05-CSB-108	12030.37	12030.37
128329	7/20/2005	1AU01	AUDINIS KRZYSTOF	05008221	REIMBURSEMENT	90	90
128330	7/20/2005	1BE32	BETZ ELIZABETH	05008537	WORK RELATED EXPENSE REIMBURSE	205.05	437.95
128330	7/20/2005	1BE32	BETZ ELIZABETH	05008537	WORK RELATED EXPENSE REIMBURSE	232.9	437.95
128331	7/20/2005	1BR00	BROWN TIMOTHY	05008671	CONFERENCE LUNCH WITH	91.85	91.85
128332	7/20/2005	1BU30	BULLOCK RUTH	05008393	Mileage Reimbursement	75.9	75.9
128333	7/20/2005	1BU36	BUCCINO ROBERT T	05008560	REIMBURSEMENT 7/6/05	192.88	192.88
128334	7/20/2005	1CA27	CAROSELLI LAWRENCE	05007027	Travel Reimbursement	567.4	567.4
128335	7/20/2005	1CA71	CASANO PETER	05008452	travel expenses,tolls,parking	13	13
128336	7/20/2005	1CE03	CERNADAS JR ALBERT	05008202	REIMBURSEMENT T-MOBILE	123.08	123.08
128337	7/20/2005	1CY01	CYRAN, JOHN	05008683	MEAL REIMBURSEMENT	15	15
128338	7/20/2005	1DA30	DAVID ESTRELLA	05008283	Reimbursement for work related	593.4	593.4
128339	7/20/2005	1DE08	DECTER JOAN	05008173	MILEAGE	19.2	19.2
128340	7/20/2005	1DI15	DIDGEON DARREN	05008720	MEAL REIMBURSEMENT	30	30
128341	7/20/2005	1DR02	DRUMMOND MICHAEL	05008596	EMPLOYEE REIMBURSEMENT	1265	1575
128341	7/20/2005	1DR02	DRUMMOND MICHAEL	05008596	EMPLOYEE REIMBURSEMENT	130	1575
128341	7/20/2005	1DR02	DRUMMOND MICHAEL	05008596	EMPLOYEE REIMBURSEMENT	180	1575
128342	7/20/2005	1FA24	FALCONE ALAN	05008591	REIMBURSEMENT -	805.45	922.98
128342	7/20/2005	1FA24	FALCONE ALAN	05008591	REIMBURSEMENT -	54	922.98
128342	7/20/2005	1FA24	FALCONE ALAN	05008591	REIMBURSEMENT -	63.53	922.98
128343	7/20/2005	1FI08	FISCHER JUNE	05008715	IACREOT-CONFERENCE IN NY	644.36	857.46
128343	7/20/2005	1FI08	FISCHER JUNE	05008715	IACREOT-CONFERENCE IN NY	186.6	857.46
128343	7/20/2005	1FI08	FISCHER JUNE	05008715	IACREOT-CONFERENCE IN NY	6.5	857.46
128343	7/20/2005	1FI08	FISCHER JUNE	05008715	IACREOT-CONFERENCE IN NY	20	857.46
128344	7/20/2005	1FR08	FRAZILUS JAMES	05008300	MILEAGE	44.94	44.94
128345	7/20/2005	1GE01	GEMENDEN JOANN	05008212	REIMBURSEMENTS	104.56	104.56
128346	7/20/2005	1GR06	GREEN GERALD	05008066	REIMBURSEMENT	536.06	536.06
128347	7/20/2005	1GU18	GULBIN CHRISTOPHER	05007987	REIMBURSEMENT MAY AC/NJ	45	216.56
128347	7/20/2005	1GU18	GULBIN CHRISTOPHER	05007987	REIMBURSEMENT MAY AC/NJ	171.56	216.56
128348	7/20/2005	YOU17	YOUNG HAHN MD	05008579	PROVIDE PSYCHIATRIC SERVICES	2040	2040
128349	7/20/2005	1HO11	HOLMES BRUCE	05008025	REIMBURSEMENT: NDAA/NEW MEXICO	304.8	428.6
128349	7/20/2005	1HO11	HOLMES BRUCE	05008025	REIMBURSEMENT: NDAA/NEW MEXICO	67.8	428.6
128349	7/20/2005	1HO11	HOLMES BRUCE	05008025	REIMBURSEMENT: NDAA/NEW MEXICO	56	428.6
128350	7/20/2005	1JA12	JAEGER HENRY	05008318	REIMBURSEMENT T-MOBILE	117.38	117.38
128351	7/20/2005	1KL01	KLEIN ROBERT	05008395	Mileage Reimbursement	26.4	26.4
128352	7/20/2005	1LA19	LAWRENCE NANCY	05008719	IACREOT CONFERENCE IN NY	23.45	1044.02
128352	7/20/2005	1LA19	LAWRENCE NANCY	05008719	IACREOT CONFERENCE IN NY	805.45	1044.02

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
128352	7/20/2005	1LA19	LAWRENCE NANCY	05008719	IACREOT CONFERENCE IN NY	215.12	1044.02
128353	7/20/2005	1LO07	LONG PAULA	05008324	REIMBURSEMENT FOR WORK RELATE	15.95	114.25
128353	7/20/2005	1LO07	LONG PAULA	05008324	REIMBURSEMENT FOR WORK RELATE	98.3	114.25
128354	7/20/2005	1LO22	LOMBARDO CHARLES	05008442	SPRING 05 TUITION REIMBURSEMNT	926.1	926.1
128355	7/20/2005	1MA23	MANDEL RHODA	05008424	TUITION REIMBURSEMENT	2417.1	2417.1
128356	7/20/2005	1MA2B	MAIR SONIA	05007978	EMPLOYEE REIMBURSEMENT	30	30
128357	7/20/2005	1MC42	MC CARTNEY JUDI	05007021	Reimbursement	390	957.4
128357	7/20/2005	1MC42	MC CARTNEY JUDI	05007021	Reimbursement	567.4	957.4
128358	7/20/2005	1MI02	MIKHAIL GEORGE	05008684	SHOES REIMBURSEMENT	99.99	99.99
128359	7/20/2005	1MI05	MIGNECO ELIZABETH	05008623	EMPLOYEE REIMBURSEMENT	104.15	104.15
128360	7/20/2005	1MO42	MOUSSALEM MICHAEL	05008677	IACREOT CONFERENCE IN NY	805.45	997.86
128360	7/20/2005	1MO42	MOUSSALEM MICHAEL	05008677	IACREOT CONFERENCE IN NY	20	997.86
128360	7/20/2005	1MO42	MOUSSALEM MICHAEL	05008677	IACREOT CONFERENCE IN NY	172.41	997.86
128361	7/20/2005	1PA05	PALMA SUSAN	05008068	EMPLOYEE REIMBURSEMENT	118	118
128362	7/20/2005	1RA02	RAJOPPI JOANNE	05008593	REIMBURSEMENTS	2.75	940.34
128362	7/20/2005	1RA02	RAJOPPI JOANNE	05008593	REIMBURSEMENTS	13.77	940.34
128362	7/20/2005	1RA02	RAJOPPI JOANNE	05008592	REIMBURSEMENTS-I.A.C.R.E.O.T	20	940.34
128362	7/20/2005	1RA02	RAJOPPI JOANNE	05008592	REIMBURSEMENTS-I.A.C.R.E.O.T	805.45	940.34
128362	7/20/2005	1RA02	RAJOPPI JOANNE	05008592	REIMBURSEMENTS-I.A.C.R.E.O.T	98.37	940.34
128363	7/20/2005	1RE18	REJTERADA MARK	05008682	MEAL REIMBURSEMENT	30	30
128364	7/20/2005	1RU20	RUIZ URSULA	05008423	TUITION REIMBURSEMENT	466.5	466.5
128365	7/20/2005	1SH21	SHEPHERD DENISE F.	05008486	MILEAGE/WORK RELATED 6/05	28.8	28.8
128366	7/20/2005	1TE08	TEDESCHI NICOLE	05008547	REIMBURSEMENT	26.41	26.41
128367	7/20/2005	1YU00	YUSKA MICHAEL	05008574	REIMBURSEMENTS	85.3	588.67
128367	7/20/2005	1YU00	YUSKA MICHAEL	05008574	REIMBURSEMENTS	51.06	588.67
128367	7/20/2005	1YU00	YUSKA MICHAEL	05008574	REIMBURSEMENTS	452.31	588.67
128368	7/20/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	05005806	BLANKET FOR PARTS TO REPAIR	63	2096.5
128368	7/20/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	05008046	KITCHEN EQUIPMENT PARTS	1433.5	2096.5
128368	7/20/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	05000779	BLANKET: MAINT/REPAIR KITCHEN	600	2096.5
128369	7/20/2005	ACM00	ACME AMERICAN REPAIRS INC	05006742	YEARLY MAINTENACE AGREEMENT	34.1	245.1
128369	7/20/2005	ACM00	ACME AMERICAN REPAIRS INC	05006742	YEARLY MAINTENACE AGREEMENT	211	245.1
128370	7/20/2005	ACS00	ACS	05006958	MICROFILM SERVICES	119.41	119.41
128371	7/20/2005	ACU00	ACULABS INC	04007124	BLANKET TO PROVIDE LABRATORY	686.9	686.9
128372	7/20/2005	AIR00	AIR & GAS TECHNOLOGIES	05008237	O-RINGS FOR CGA ADAPTER	30	30
128373	7/20/2005	AIR01	AIR BRAKE EXCHANGE & EQUI	05006600	BALNKET FOR TRUCK PARTS	240.94	240.94
128374	7/20/2005	ALC03	ALC COMMUNICATIONS	05004864	RESO. #771-2004 ADOPTED	8250	8250
128375	7/20/2005	ALD01	ALDEN INSTITUTE	05003612	CONTRACT 04-FAM-190	3932.35	3932.35
128376	7/20/2005	ALE07	ALERTSITE	05008391	WEB SITE MONITORING SERVICE	254.49	254.49
128377	7/20/2005	ALL07	ALL INDUSTRIAL SAFETY PROD	05008149	FACE GUARDS	50.7	109
128377	7/20/2005	ALL07	ALL INDUSTRIAL SAFETY PROD	05007938	RESPIRATORS & EAR PLUGS	58.3	109
128378	7/20/2005	ALL46	ALLIED OFFICE PRODUCTS	05000879	BLANKET FOR OFFICE SUPPLIES	11.54	1673.56
128378	7/20/2005	ALL46	ALLIED OFFICE PRODUCTS	05001460	BLANKET FOR OFFICE SUPPLIES	333.02	1673.56

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
128378	7/20/2005	ALL46	ALLIED OFFICE PRODUCTS	05004700	BLANKET FOR OFFICE SUPPLIES	84.88	1673.56
128378	7/20/2005	ALL46	ALLIED OFFICE PRODUCTS	05007406	FABRIC BOARD AND CASE	283.64	1673.56
128378	7/20/2005	ALL46	ALLIED OFFICE PRODUCTS	05007800	LASER PRINTER CARTRIDGES	960.48	1673.56
128379	7/20/2005	ALL62	ALL TYPE INC.	05005555	BLANKET FOR MEDICAL TRANSCRIP-	1641.15	1641.15
128380	7/20/2005	ALL74	ALL CITY COFFEE SERVICE	05007276	WATER, BOTTLED	25.9	38.85
128380	7/20/2005	ALL74	ALL CITY COFFEE SERVICE	05007276	WATER, BOTTLED	12.95	38.85
128381	7/20/2005	ALM00	ALMA CARLOS J	05001557	2005 CIRC PAYMENTS	1375	1375
128382	7/20/2005	AM00	A & M INDUSTRIAL SUPPLY CO	05006714	PLUMBING PARTS	313.9	1555.09
128382	7/20/2005	AM00	A & M INDUSTRIAL SUPPLY CO	05006720	TARPAULINS	90.63	1555.09
128382	7/20/2005	AM00	A & M INDUSTRIAL SUPPLY CO	05007005	INSECT SPRAY	567.6	1555.09
128382	7/20/2005	AM00	A & M INDUSTRIAL SUPPLY CO	05007107	DUSTMASKS	582.96	1555.09
128383	7/20/2005	AMA02	AMAKER & PORTERFIELD INC	05007452	BLANKET FOR MEDICAL	16355	42135
128383	7/20/2005	AMA02	AMAKER & PORTERFIELD INC	05007452	BLANKET FOR MEDICAL	25780	42135
128384	7/20/2005	AME1V	AMERIKEM LABORATORIES	05005940	CHEMICAL SUPPLIES	1837.5	8066.67
128384	7/20/2005	AME1V	AMERIKEM LABORATORIES	05002435	BLANKET:HOUSEKEEPING CHEMICALS	3166.67	8066.67
128384	7/20/2005	AME1V	AMERIKEM LABORATORIES	05005937	LAUNDRY CHEMICAL	3062.5	8066.67
128385	7/20/2005	AME3J	AMERICAN WEAR	05000584	BLANKET FOR UNIFORM RENTAL	630	630
128386	7/20/2005	AME64	AMER PROS RESEARCH INST	05007738	REGISTRATION (2) CHILD FATALIT	400	400
128387	7/20/2005	AME86	AMER TIME RECORDER INC	05006084	RAPIDPRINT DIGITAL DATE/TIME	411.93	411.93
128388	7/20/2005	ANS00	ANSWERPHONE INC.	05001922	TELEPHONE	264.27	310.45
128388	7/20/2005	ANS00	ANSWERPHONE INC.	05008128	TELEPHONE SERVICE	46.18	310.45
128389	7/20/2005	APP14	APPRISS INC	05008234	VINE SERVICE, JULY 2005	2756	2756
128390	7/20/2005	ARA00	ARAMARK CORRECTIONAL SE	05007831	INDIGENT KITS	6465.6	6465.6
128391	7/20/2005	ARC00	ARC OF UNION COUNTY	05002201	CONTRACT 05-CSB-101	3890	3890
128392	7/20/2005	ARC18	ARCTIC FALLS	05001947	BLANKET FOR COFFEE SERVICES	256.65	304.6
128392	7/20/2005	ARC18	ARCTIC FALLS	05003698	FH KITCHEN SUPPLIES	47.95	304.6
128393	7/20/2005	ARC19	ARCH WIRELESS	05004824	BLANKET FOR PAGER SERVICE	227.02	227.02
128394	7/20/2005	ART10	ARTSGENESIS	05008369	START PROGRAM/LEARNING MI WAY	450	11400
128394	7/20/2005	ART10	ARTSGENESIS	05008370	START PROGRAM/LEARNING MI WAY	450	11400
128394	7/20/2005	ART10	ARTSGENESIS	05008367	START PROGRAM/LEARNING MI WAY	300	11400
128394	7/20/2005	ART10	ARTSGENESIS	05008366	START PROGRAM/LEARNING MI WAY	150	11400
128394	7/20/2005	ART10	ARTSGENESIS	05008331	START PROGRAM/LEARNING MI WAY	450	11400
128394	7/20/2005	ART10	ARTSGENESIS	05008330	START PROGRAM/LEARNING MI WAY	300	11400
128394	7/20/2005	ART10	ARTSGENESIS	05008329	START PROGRAM/LEARNING MI WAY	1800	11400
128394	7/20/2005	ART10	ARTSGENESIS	05008327	START PROGRAM/LEARNING MI WAY	300	11400
128394	7/20/2005	ART10	ARTSGENESIS	05008326	START PROGRAM/LEARNING MI WAY	900	11400
128394	7/20/2005	ART10	ARTSGENESIS	05008325	START PROGRAM/LEARNING MI WAY	450	11400
128394	7/20/2005	ART10	ARTSGENESIS	05008296	START PROGRAM/LEARNING MI WAY	1200	11400
128394	7/20/2005	ART10	ARTSGENESIS	05008294	CARE FOR CAREGIVERS PROGRAM	600	11400
128394	7/20/2005	ART10	ARTSGENESIS	05008376	START PROGRAM/LEARNING MI WAY	900	11400
128394	7/20/2005	ART10	ARTSGENESIS	05008287	KEYNOTE SPEAKER AND WORKSHOP	1200	11400
128394	7/20/2005	ART10	ARTSGENESIS	05008260	START PROGRAM/LEARNING MI WAY	1350	11400

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128394	7/20/2005	ART10	ARTSGENESIS	05008328	START PROGRAM/LEARNING MI WAY	600	11400
128395	7/20/2005	ARU00	ARUSPEX LLC	05008492	PROVIDE SERVICE AS A NJ	7579.16	7579.16
128396	7/20/2005	ASS11	ASSOCIATED AUTO PARTS	05008409	BLANKET FOR AUTO PARTS	3122.22	11923.83
128396	7/20/2005	ASS11	ASSOCIATED AUTO PARTS	05007409	BLANKET FOR AUTO PARTS	4256.59	11923.83
128396	7/20/2005	ASS11	ASSOCIATED AUTO PARTS	05008409	BLANKET FOR AUTO PARTS	4545.02	11923.83
128397	7/20/2005	AT09	AT & T REVENUE ASSURANCE	05004167	PAYMENT TO A PUBLIC UTILITY	95.68	95.68
128398	7/20/2005	BAL12	BALLY'S HOTEL CASINO	05006769	Lodging	258	258
128399	7/20/2005	BAR27	BARTELS GARDEN SUPPLIES	05000254	MISC.HORTICULTURAL SUPPLIES	45.95	45.95
128400	7/20/2005	BAR46	BARBARAS CERAMICALLY YOU	05000866	CERAMIC PROGRAM	39	581.5
128400	7/20/2005	BAR46	BARBARAS CERAMICALLY YOU	05000866	CERAMIC PROGRAM	58	581.5
128400	7/20/2005	BAR46	BARBARAS CERAMICALLY YOU	05000866	CERAMIC PROGRAM	195	581.5
128400	7/20/2005	BAR46	BARBARAS CERAMICALLY YOU	05000866	CERAMIC PROGRAM	289.5	581.5
128401	7/20/2005	BAY02	BAYWAY LUMBER	05007647	VINYL CORNER GUARDS	684	684
128402	7/20/2005	BCP00	BCPO SPECIAL EVENTS ACCO	05008057	2005 PROSECUTOR'S CONVENTION	14975	14975
128403	7/20/2005	BER18	BERKELEY HEIGHTS TOWNSHI	05008154	SEWER CHARGE	29848	29848
128404	7/20/2005	BJM00	B J & M AUTO INC.	05004173	Labor for Vehicles Repair	524.6	524.6
128405	7/20/2005	BM02	B & M CONSULTANTS INC	05006691	CONTRACT 04-FAM-201	1067	1067
128406	7/20/2005	BOW00	BOWER ERNEST	05007404	Service for the implementation	1626.75	1626.75
128407	7/20/2005	BOW10	BOWLES CORPORATE SERVIC	05006016	SECURITY SERVICES	4263.84	4263.84
128408	7/20/2005	BOW11	BOWENS, BARBARA	05008147	REFUND OF TREASURY OFFSET	15	15
128409	7/20/2005	BUN01	BUNZL USA	05006355	BLANKET: HOUSEKEEPING SUPPLIES	360.14	360.14
128410	7/20/2005	BUS21	BUSINESS AUTOMATION TECH	05008457	INTERNET POLICE BLDG	2100	2100
128411	7/20/2005	CAM26	CAMPISE REPORTING INC	05008213	LAZARSKA V. UC	293	293
128412	7/20/2005	CAT03	CATHOLIC COMM SERVICES	05007246	CONTRACT 05-APC-100	115991.6	176469.43
128412	7/20/2005	CAT03	CATHOLIC COMM SERVICES	05004725	CONTRACT 05-SRP-100	1845	176469.43
128412	7/20/2005	CAT03	CATHOLIC COMM SERVICES	05007211	CONTRACT 05-APC-101	44331.5	176469.43
128412	7/20/2005	CAT03	CATHOLIC COMM SERVICES	05007211	CONTRACT 05-APC-101	14301.33	176469.43
128413	7/20/2005	CDW01	CDW GOVERNMENT INC	05008013	SCANSOFT SOFTWARE	372.49	372.49
128414	7/20/2005	CEN59	CENTER FOR ACUPUNCTURE &	05001249	NURSE PRACTITIONER SERVICES	1680	1680
128415	7/20/2005	CHA09	CHANNING L BETE CO INC	05005489	CPR, AED PRODUCTS	353.1	353.1
128416	7/20/2005	CHE07	CHERRY VALLEY TRACTOR SA	05000379	BLANKET/LAWN/GROUNDS/PARTS	21.85	21.85
128417	7/20/2005	CHO02	CHOICE REHAB INC	05006007	OCCUPATIONAL THERAPY SERVICES	33408.75	42202.75
128417	7/20/2005	CHO02	CHOICE REHAB INC	05007879	PHYSICAL THERAPY	8794	42202.75
128418	7/20/2005	CIT11	CITYSIDE ARCHIVES LTD	05008195	OFFSITE STORAGE	156.53	156.53
128419	7/20/2005	CLY00	CLYNE & MURPHY INC	05007770	6/16/05 AND 6/22/05	248	248
128420	7/20/2005	CME00	CME ASSOCIATES	04016072	PROFESSIONAL SERVICE CONTRACT	3033.75	3033.75
128421	7/20/2005	CNA01	C N A SERVICES	05006650	FOLDERS FOR FH/COB OFFICE	3094	3094
128422	7/20/2005	COA04	COANJ -CONSTITUTIONAL OFFI	05008286	2005 COANJ CONFERENCE	1500	1500
128423	7/20/2005	COL12	COLLEGE TV INC	05007939	REFRIGERATOR	233.1	466.2
128423	7/20/2005	COL12	COLLEGE TV INC	05007940	COMPACT REFRIGERATOR	233.1	466.2
128424	7/20/2005	COM20	COMMUNITY HEALTH LAW PRO	05003113	CONTRACT 05-APC-104	8282.94	8282.94
128425	7/20/2005	CON62	CONSULTEDGE INC	04007476	Replacement of telephone syst	1350	1350

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128426	7/20/2005	COR07	CORPORATE EXPRESS	05008069	CD'S	57.5	57.5
128427	7/20/2005	COR10	CORRECTIONAL HEALTH SERV	05007571	RESO. #326-2004	273639	314995
128427	7/20/2005	COR10	CORRECTIONAL HEALTH SERV	05007571	RESO. #326-2004	41356	314995
128428	7/20/2005	COU1B	COURTER, KOBERT & COHEN	04014917	ADVANCEMENT OF MAJOR PROJECTS	5000	5000
128429	7/20/2005	COU26	COURIER NEWS	05002526	legal advertising	62.5	62.5
128430	7/20/2005	COU34	COUNTY OF UNION	05008072	NOVA REGISTRATION	760	760
128431	7/20/2005	COU61	COUNTY OF UNION	05008311	REIMBURSEMENTS	26903.82	56940.82
128431	7/20/2005	COU61	COUNTY OF UNION	05008312	REIMBURSEMENTS	30037	56940.82
128432	7/20/2005	CRA12	CRANFORD TOWNSHIP OF	04015214	HOMELAND SECURITY FUNDING	5267	24382.66
128432	7/20/2005	CRA12	CRANFORD TOWNSHIP OF	05006085	HOMELAND SECURITY FUNDING	15303.7	24382.66
128432	7/20/2005	CRA12	CRANFORD TOWNSHIP OF	05007598	HOMELAND SECURITY FUNDING	3811.96	24382.66
128433	7/20/2005	CRA18	CRANFORD HISTORICAL SOCIE	04009187	2004 HEART GRANT RECIPIENT	1000	1000
128434	7/20/2005	CRE03	CREATIVE VISUAL SYSTEMS	05007787	QUOTE DATE 6/16/05	661	661
128435	7/20/2005	CRE06	CREST HEALTHCARE SUPPLY	05007773	CABLE ASSEMBLY FOR RAULAND	305.9	305.9
128436	7/20/2005	CRO00	CROKER FIRE DRILL CORP	05000777	CONDUCT FIRE DRILLS	250.6	250.6
128437	7/20/2005	CRO06	CROWN TROPHY	05006899	BLANKET FOR COUNTY SEALS	1670	1781.4
128437	7/20/2005	CRO06	CROWN TROPHY	05008054	BLANKET FOR COUNTY SEALS	86.4	1781.4
128437	7/20/2005	CRO06	CROWN TROPHY	05008162	SHIPPING CHARGES	25	1781.4
128438	7/20/2005	DAI04	DAIDONE ELECTRIC INC	04015078	TRAFFIC SIGNAL & INT IMPROVE	202497.32	344153.68
128438	7/20/2005	DAI04	DAIDONE ELECTRIC INC	04015078	TRAFFIC SIGNAL & INT IMPROVE	141656.36	344153.68
128439	7/20/2005	DAN11	DANONE WATERS NORTH AME	05003130	BOTTLE WATER	49.06	84.74
128439	7/20/2005	DAN11	DANONE WATERS NORTH AME	05003983	BOTTLED WATER	32.39	84.74
128439	7/20/2005	DAN11	DANONE WATERS NORTH AME	05000905	BOTTLED WATER	1.06	84.74
128439	7/20/2005	DAN11	DANONE WATERS NORTH AME	05005376	BOTTLED WATER COOLER	2.23	84.74
128440	7/20/2005	DAR00	DARA'S CATERERS	05007752	BLANKET	358	586
128440	7/20/2005	DAR00	DARA'S CATERERS	05007752	BLANKET	221.25	586
128440	7/20/2005	DAR00	DARA'S CATERERS	05008672	BLANKET	6.75	586
128441	7/20/2005	DAT07	DATALINE COMPUTER SERVIC	05007654	CONTRACT 04-FAM-204	6400	6400
128442	7/20/2005	DAU00	DAUGHTERS OF ISRAEL	05008514	CONTRACT 04-SRP-112	34.44	34.44
128443	7/20/2005	DEL07	DELL COMPUTER CORP	05006984	SMS SERVER	7229.15	9650
128443	7/20/2005	DEL07	DELL COMPUTER CORP	05007840	48X/32X/48X,CD-RW,OPTIPLEX	127.66	9650
128443	7/20/2005	DEL07	DELL COMPUTER CORP	05007638	LAPTOP	2119.35	9650
128443	7/20/2005	DEL07	DELL COMPUTER CORP	05006789	HARD DRIVE FOR LAPTOP	109.1	9650
128443	7/20/2005	DEL07	DELL COMPUTER CORP	05007463	WIRELESS KEYBOARD AND MOUSE	64.74	9650
128444	7/20/2005	DEP16	DEPT OF HEALTH & HUMAN SE	05002025	PARTIAL AGREEMENT	10227.16	11905.5
128444	7/20/2005	DEP16	DEPT OF HEALTH & HUMAN SE	05006782	UC JUVENILE DETAINEE HOUSING	1678.34	11905.5
128445	7/20/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05001641	BLANKET FOR HOSPITAL SUPPLIES	2964.78	2964.78
128446	7/20/2005	DOS02	DOSSANTOS WELBR	05006660	BOND REFUND FOR PERMIT #3996	216	216
128447	7/20/2005	DRE08	DREYER'S LUMBER & HARDWA	05001083	BLANKET - HARDWARE SUPPLIES	21.82	21.82
128448	7/20/2005	EAS16	EAST VIRGINIA	05007928	CONFERENCE/MEETING	325.36	325.36
128449	7/20/2005	ELI50	ELIZABETHTOWN WATER CO	05000506	2005 WATER BILLS	3107.24	3546.81
128449	7/20/2005	ELI50	ELIZABETHTOWN WATER CO	05000506	2005 WATER BILLS	439.57	3546.81

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
128450	7/20/2005	ELI52	ELIZABETH AUTO GLASS CO	05008468	WINDSHIELD REPLACEMENT	275	1700
128450	7/20/2005	ELI52	ELIZABETH AUTO GLASS CO	05008525	Installed Glass	475	1700
128450	7/20/2005	ELI52	ELIZABETH AUTO GLASS CO	05008561	REPLACEMENT WINDSHIELD	250	1700
128450	7/20/2005	ELI52	ELIZABETH AUTO GLASS CO	05008599	AUTO GLASS REPLACEMENT	175	1700
128450	7/20/2005	ELI52	ELIZABETH AUTO GLASS CO	05008624	WINDSHIELD REPLACEMENT	250	1700
128450	7/20/2005	ELI52	ELIZABETH AUTO GLASS CO	05008636	WINDSHIELD REPLACEMENT	275	1700
128451	7/20/2005	ENA00	ENADEx TRAINING INSTITUTE	05004437	CONTRACT 04-FAM-195	2560	2560
128453	7/20/2005	ETW00	ETW CORPORATION	04014034	TOOLS & SUPPLIES	274	1285.54
128453	7/20/2005	ETW00	ETW CORPORATION	05002863	SAW	309.54	1285.54
128453	7/20/2005	ETW00	ETW CORPORATION	05001389	SAW/SAWZALL	702	1285.54
128454	7/20/2005	EVE03	EVERLAST AUTO SEAT COVER	05007264	Rebuild Vehicle Seat	285	285
128455	7/20/2005	FAI00	FAI GON ELECTRIC INC	05007521	INTERSECTION IMPROVEMENTS	91945.07	91945.07
128456	7/20/2005	FAM01	FAMILY	05001561	ADVERTISEMENTS	24	140
128456	7/20/2005	FAM01	FAMILY	05001561	ADVERTISEMENTS	116	140
128457	7/20/2005	FER12	FERTL-SOIL TURF SUPPLY INC	05005805	FERTILIZER	2420	49428.05
128457	7/20/2005	FER12	FERTL-SOIL TURF SUPPLY INC	05007412	GROUND MAINTENANCE CHEMICALS	47008.05	49428.05
128458	7/20/2005	FIR14	FIRST INDEPENDENT AUTO RE	05008533	Rebuilt Transmission	1999	1999
128459	7/20/2005	FLE07	FLEISCHMAN COLLEEN	05007492	BLANKET: PSYCHIATRIC SERVIES	900	900
128460	7/20/2005	FOR03	FORCE MACHINERY CO	05000492	REPAIR POWER TOOLS	79.92	79.92
128461	7/20/2005	FUL07	FULL SPECTRUM CONSULTANT	05005316	PROFESSIONAL SERVICES	700	700
128462	7/20/2005	GAD00	GADDIS RAY REVEREND	05001480	RELIGIOUS SERVICES FOR INMATES	495	495
128463	7/20/2005	GAL16	GALOP KATHLEEN P	05008209	PRESENTATION	900	900
128464	7/20/2005	GAN01	GANN LAW BOOKS	05003859	LAW BOOKS AND CD'S	315.25	447
128464	7/20/2005	GAN01	GANN LAW BOOKS	05006527	Law Books	131.75	447
128465	7/20/2005	GAR15	GARDEN STATE LABORATORIE	05007930	2005 ANALYTICAL SERVICES FOR:	2200	2200
128466	7/20/2005	GAR29	GARWOOD AUTO PARTS CO	05006601	BLANKET FOR AUTO PARTS	1324.07	1324.07
128467	7/20/2005	GAR45	GARY MICHAEL	05008432	Dance Critiquer for the Union	400	400
128468	7/20/2005	GEN00	GEN-EL INDUSTRIES INC	05007589	SAFETY GLASSES	528.2	528.2
128469	7/20/2005	GIE01	GEISERLAB EQUIPMENT & SUP	05008180	SHIPPING COSTS	13	13
128470	7/20/2005	GOV16	GOVCONNECTION	05001491	SERVER SOFTWARE	553.35	8470.64
128470	7/20/2005	GOV16	GOVCONNECTION	05006095	SOFTWARE	7917.29	8470.64
128471	7/20/2005	GRA16	GRANT SUPPLY CO INC	05003472	HEATING & A/C SUPPLIES	60.6	60.6
128472	7/20/2005	GRA20	GRASSELLI POINT INDUSTRIES	05005681	BLANKET FOR RECYCLING OF WASTE	150	150
128473	7/20/2005	GRE00	GREAT EVENTS PUBLISHING	05005768	SEED PACKS	357.84	357.84
128474	7/20/2005	GRE17	GREYSTONE EDUCATIONAL	05007061	Educational Material	776.52	776.52
128475	7/20/2005	HAN06	HANNONS FLOOR COVERING	05007488	FLOOR TILE & SUPPLIES	2105	8952
128475	7/20/2005	HAN06	HANNONS FLOOR COVERING	05001172	BLANKET-VCT TILE & SUPPLIES	897	8952
128475	7/20/2005	HAN06	HANNONS FLOOR COVERING	05006524	INSTALL NEW FLOOR COVERING	5950	8952
128476	7/20/2005	HEM03	HEMATOLOGY, ONCOLOGY AS	05008193	INMATES MEDICAL EXPENSES	396.03	396.03
128477	7/20/2005	HER38	HERMANN'S MARY J NP	05007089	MEDICAL SERVICES	600	600
128478	7/20/2005	HIC00	HICKORY BATHING & HEALTHC	05004256	BLANKET FOR PART/REPAIRS	365.15	474.05
128478	7/20/2005	HIC00	HICKORY BATHING & HEALTHC	05005410	BLANKET FOR PATIENT BATHING	108.9	474.05

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
128479	7/20/2005	HOF02	HOFFMAN INTERNATIONAL	05004098	BLANKET/GROUNDS/EQUIPT/PARTS	2591.83	3548.63
128479	7/20/2005	HOF02	HOFFMAN INTERNATIONAL	05003760	BLANKET/GROUNDS EQUIP/PARTS	956.8	3548.63
128480	7/20/2005	HOR06	HORSEMAN'S OUTLET	05007902	MISCL.SUPPLIES FOR HORSES	124.72	7675.06
128480	7/20/2005	HOR06	HORSEMAN'S OUTLET	05007760	RIDING HELMETS	7148.9	7675.06
128480	7/20/2005	HOR06	HORSEMAN'S OUTLET	05004984	MISC.EQUIPMENT FOR HORSES	401.44	7675.06
128481	7/20/2005	IKO00	IKON OFFICE SOLUTIONS	05004331	COPIER JAIL	417	16705.71
128481	7/20/2005	IKO00	IKON OFFICE SOLUTIONS	05008576	copiers 2004	99.82	16705.71
128481	7/20/2005	IKO00	IKON OFFICE SOLUTIONS	05008262	COMMUNITY DEVELOPMENT	480	16705.71
128481	7/20/2005	IKO00	IKON OFFICE SOLUTIONS	05008261	ADMIN SERVICES	74.18	16705.71
128481	7/20/2005	IKO00	IKON OFFICE SOLUTIONS	05008230	PUBLIC SAFETY	175.2	16705.71
128481	7/20/2005	IKO00	IKON OFFICE SOLUTIONS	05007842	2004 invoices	4121.02	16705.71
128481	7/20/2005	IKO00	IKON OFFICE SOLUTIONS	05006876	copier county police	378	16705.71
128481	7/20/2005	IKO00	IKON OFFICE SOLUTIONS	05006563	copier county police	378	16705.71
128481	7/20/2005	IKO00	IKON OFFICE SOLUTIONS	05005702	copier new county police	211.4	16705.71
128481	7/20/2005	IKO00	IKON OFFICE SOLUTIONS	05004345	COPIER MOSQUITO	99.82	16705.71
128481	7/20/2005	IKO00	IKON OFFICE SOLUTIONS	05008576	copiers 2004	175.2	16705.71
128481	7/20/2005	IKO00	IKON OFFICE SOLUTIONS	05004311	copier admin svcs	480	16705.71
128481	7/20/2005	IKO00	IKON OFFICE SOLUTIONS	05002598	IKON COPIER RENTAL - 2ND YEAR	480	16705.71
128481	7/20/2005	IKO00	IKON OFFICE SOLUTIONS	05002598	IKON COPIER RENTAL - 2ND YEAR	211.36	16705.71
128481	7/20/2005	IKO00	IKON OFFICE SOLUTIONS	05002372	overages	308.11	16705.71
128481	7/20/2005	IKO00	IKON OFFICE SOLUTIONS	05000619	COPIER YSB	175.2	16705.71
128481	7/20/2005	IKO00	IKON OFFICE SOLUTIONS	04013948	WALKUP COPIER UNDER SPEED	3679.2	16705.71
128481	7/20/2005	IKO00	IKON OFFICE SOLUTIONS	04000530	RENTAL OF AFICIO 1075 COPIER	4587	16705.71
128481	7/20/2005	IKO00	IKON OFFICE SOLUTIONS	05004365	COPIER PUBLI8C SAFETY	175.2	16705.71
128482	7/20/2005	JAC12	JACOBS MELINDA	05005529	PHYSICAL THERAPY SERVICE	432	432
128483	7/20/2005	JAC13	JACOBSON DISTRIBUTING CO	05006663	REFRIGERATOR: SUMMIT BRAND	389	389
128484	7/20/2005	JB00	J & B AUTO & TRUCK PARTS	05006552	BLANKET FOR TURCK PARTS	803.19	803.19
128485	7/20/2005	JCC00	JEWISH COMMUNITY CENTER	05002424	CONTRACT 05-APC-106	3694.58	5184.33
128485	7/20/2005	JCC00	JEWISH COMMUNITY CENTER	05002424	CONTRACT 05-APC-106	1489.75	5184.33
128486	7/20/2005	JCP00	JCP&L	05005585	BLANKET FOR ELECTRIC SERVICES	139.59	797.05
128486	7/20/2005	JCP00	JCP&L	05005585	BLANKET FOR ELECTRIC SERVICES	657.46	797.05
128487	7/20/2005	JES00	JESCO INC	05006668	BLANKET FOR JOHN DEERE PARTS	807.88	807.88
128488	7/20/2005	JEW00	JEWEL ELECTRIC SUPPLY	05000093	ELECTRICAL EQUIPMENT SUPPLIES	97.52	97.52
128489	7/20/2005	JM02	J & M NATIONAL SPRING	05008443	REPLACEMENT LEAF SPRINGS	541.68	541.68
128490	7/20/2005	JWG00	J W GOODLIFFE & SON	02056970	PROPANE GAS	47.25	175.05
128490	7/20/2005	JWG00	J W GOODLIFFE & SON	05002638	BLANKET FOR WELDING GAS	127.8	175.05
128491	7/20/2005	KEA06	KEAN UNIVERSITY	05006143	PROFESIONAL SERVICES	30000	30000
128492	7/20/2005	KEY08	KEY ENVIRONMENTAL	04016189	MOTOR OIL DISPOSAL	83.52	83.52
128493	7/20/2005	KID00	KIDS GUIDE	05000737	ADVIRTISEMENT	154	185
128493	7/20/2005	KID00	KIDS GUIDE	05000737	ADVIRTISEMENT	31	185
128494	7/20/2005	KIP03	KIPP BROTHERS INC	05007869	BIRDS NEST HATS	155.05	155.05
128495	7/20/2005	KOW00	KOWALSKI LORRAINE H	05008438	TIME/MILEAGE JUNE 2005	1065.6	1065.6

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128496	7/20/2005	LAP03	LAPORTA ANTHONY	05001558	2005 CIRC PAYMENTS	1375	1375
128497	7/20/2005	LAR04	LARRYS GENERATOR INC	05002640	BLANKET/ALTERNATORS/STARTERS	470.25	470.25
128498	7/20/2005	LOU00	THE LOUIS BERGER GROUP IN	04004395	PROFESSIONAL SERVICES/SUMMIT	2168.86	3592.91
128498	7/20/2005	LOU00	THE LOUIS BERGER GROUP IN	04012810	PROFESIONAL ENGINEER SERVICES	1424.05	3592.91
128499	7/20/2005	LOV01	LOVE-FISCHER, JUDITH	05008332	SERVICE FOR THE IMPLEMENTATION	1400	1400
128500	7/20/2005	MA00	M/A-COM INC	05000725	RADIO PARTS/REPAIR #13982	329.39	329.39
128501	7/20/2005	MAC05	MACK CAMERA SERVICE	05007757	PASSPORT CAMERA/WESTFIELD OFC.	1800	3080
128501	7/20/2005	MAC05	MACK CAMERA SERVICE	05007757	PASSPORT CAMERA/WESTFIELD OFC.	1280	3080
128502	7/20/2005	MAD08	MADISON PLUMBING SUPPLY	05004073	PLUMBING & HEATING SUPPLIES	338.78	745.48
128502	7/20/2005	MAD08	MADISON PLUMBING SUPPLY	05005706	PLUMBING & HEATING	406.7	745.48
128503	7/20/2005	MAD11	MADSEN & HOWELL INC.	05007314	TOOL SET/DRILL BIT	819.48	819.48
128504	7/20/2005	MAF01	MAFFEYS SECURITY GROUP	05006598	BLANKET FOR KEYS & LOCKS	280	902
128504	7/20/2005	MAF01	MAFFEYS SECURITY GROUP	05003372	BLANKET FOR LOCKSMITHING SERV.	599	902
128504	7/20/2005	MAF01	MAFFEYS SECURITY GROUP	05006116	LOCKSMITH SERVICE #UCCHPR	23	902
128505	7/20/2005	MAI07	MAIN BALSAM FIR PRODUCTS I	05007551	ITEMS FOR RESALE AT TRAILSIDE	133.28	133.28
128506	7/20/2005	MAL08	MALOUF AUTO GROUP	05006555	BLANKET FOR AUTO PARTS	610.85	610.85
128507	7/20/2005	MAR1H	MARKETING INCENTIVES GRO	05006671	PROMOTIONAL BAGS	1218.07	1218.07
128508	7/20/2005	MCK08	MCKESSON HBOC	05003923	PATIENT CARE ITEMS	2285.43	17628.36
128508	7/20/2005	MCK08	MCKESSON HBOC	05003923	PATIENT CARE ITEMS	56.99	17628.36
128508	7/20/2005	MCK08	MCKESSON HBOC	05003949	MEDICAL SUPPLIES	15254.86	17628.36
128508	7/20/2005	MCK08	MCKESSON HBOC	05007532	BLANKET FOR BATTERIES	31.08	17628.36
128509	7/20/2005	MEA02	MEALS ON WHEELS INC	05002120	CONTRACT 05-APC-135	690.08	121277.35
128509	7/20/2005	MEA02	MEALS ON WHEELS INC	05005852	CONTRACT 05-APC-135 MOD#1	4479	121277.35
128509	7/20/2005	MEA02	MEALS ON WHEELS INC	05005852	CONTRACT 05-APC-135 MOD#1	1248	121277.35
128509	7/20/2005	MEA02	MEALS ON WHEELS INC	05005852	CONTRACT 05-APC-135 MOD#1	60785.4	121277.35
128509	7/20/2005	MEA02	MEALS ON WHEELS INC	05003393	CONTRACT 04-APC-136 MOD#1	3820.85	121277.35
128509	7/20/2005	MEA02	MEALS ON WHEELS INC	05001047	CONTRACT 05-APC-136	40338.82	121277.35
128509	7/20/2005	MEA02	MEALS ON WHEELS INC	05001047	CONTRACT 05-APC-136	720.62	121277.35
128509	7/20/2005	MEA02	MEALS ON WHEELS INC	05002120	CONTRACT 05-APC-135	4508.58	121277.35
128509	7/20/2005	MEA02	MEALS ON WHEELS INC	05002120	CONTRACT 05-APC-135	4686	121277.35
128510	7/20/2005	MER19	MERCURY DISTRIBUTING	05008080		10144.5	10144.5
128511	7/20/2005	MET24	METALS USA	05005243	STEEL SUPPLY FOR STOCK	722.57	722.57
128512	7/20/2005	MIC05	MICHELINOS PIZZERIA	05006755	MEALS	21.48	21.48
128513	7/20/2005	MID02	MID-ATLANTIC TRUCK CENTRE	05007045	BLANKET FOR TRUCK PARTS	849.36	849.36
128514	7/20/2005	MIL46	MILLS-PEVONIS HEATHER A	05008382	WIRING DEVICE, ELECTRONIC	42.39	42.39
128515	7/20/2005	MIN15	MINOLTA CORP	05006842	overages for minoltas	78.75	2979.71
128515	7/20/2005	MIN15	MINOLTA CORP	05006842	overages for minoltas	162.29	2979.71
128515	7/20/2005	MIN15	MINOLTA CORP	05006842	overages for minoltas	9.25	2979.71
128515	7/20/2005	MIN15	MINOLTA CORP	05006842	overages for minoltas	11.42	2979.71
128515	7/20/2005	MIN15	MINOLTA CORP	05006843	It's copier in jail	31.46	2979.71
128515	7/20/2005	MIN15	MINOLTA CORP	05006843	It's copier in jail	31.46	2979.71
128515	7/20/2005	MIN15	MINOLTA CORP	05000713	COPIER SHERIFF JUDGE GROSS	31.46	2979.71

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
128515	7/20/2005	MIN15	MINOLTA CORP	05008337	BOARD OF ELECTIONS	235	2979.71
128515	7/20/2005	MIN15	MINOLTA CORP	05006842	overages for minoltas	23.28	2979.71
128515	7/20/2005	MIN15	MINOLTA CORP	05008337	BOARD OF ELECTIONS	235	2979.71
128515	7/20/2005	MIN15	MINOLTA CORP	05003579	COPIER UC SHELTER	174.9	2979.71
128515	7/20/2005	MIN15	MINOLTA CORP	05001241	copier new election bd	235	2979.71
128515	7/20/2005	MIN15	MINOLTA CORP	05000883	COPIER INFO SYSTEMS	31.46	2979.71
128515	7/20/2005	MIN15	MINOLTA CORP	05003579	COPIER UC SHELTER	174.9	2979.71
128515	7/20/2005	MIN15	MINOLTA CORP	05003581	COPIER C&H	109.28	2979.71
128515	7/20/2005	MIN15	MINOLTA CORP	05003582	COPIER COUNTY MANAGERS	606.8	2979.71
128515	7/20/2005	MIN15	MINOLTA CORP	05003585	COPIER DEMOSTIC VIOLENCE	155.64	2979.71
128515	7/20/2005	MIN15	MINOLTA CORP	05004351	COPIER RUTGERS	278.8	2979.71
128515	7/20/2005	MIN15	MINOLTA CORP	05004510	COPIER RUTGERS	278.8	2979.71
128515	7/20/2005	MIN15	MINOLTA CORP	05006842	overages for minoltas	84.76	2979.71
128516	7/20/2005	MIT04	MITCHELL PRODUCTS	05003747	TOP DRESSING	1521.45	5831.1
128516	7/20/2005	MIT04	MITCHELL PRODUCTS	05003977	SCREENED TOP SOIL	621.43	5831.1
128516	7/20/2005	MIT04	MITCHELL PRODUCTS	05003977	SCREENED TOP SOIL	2507.28	5831.1
128516	7/20/2005	MIT04	MITCHELL PRODUCTS	05004800	TOP SOIL	1180.94	5831.1
128517	7/20/2005	MOB00	MOBILE DIAGNOSTIC SERVICE	05007474	BLANKET FOR X-RAY, EKG,	2085	2085
128518	7/20/2005	MOR41	MORRIS COUNTY JUVENILE	05006743	UC JUVENILE DETAINEE HOUSING	23816	23816
128519	7/20/2005	MOU01	MOUNTAINSIDE BORO OF	05003715	FIELD IMPROVEMENTS	2500	27500
128519	7/20/2005	MOU01	MOUNTAINSIDE BORO OF	05003715	FIELD IMPROVEMENTS	25000	27500
128520	7/20/2005	MUH01	MUHLENBERG REG MEDICAL C	05002559	CONTRACT 05-APC-107	866.88	4452.1
128520	7/20/2005	MUH01	MUHLENBERG REG MEDICAL C	05004263	CONTRACT 05-SRP-104	658.92	4452.1
128520	7/20/2005	MUH01	MUHLENBERG REG MEDICAL C	05004263	CONTRACT 05-SRP-104	2286.76	4452.1
128520	7/20/2005	MUH01	MUHLENBERG REG MEDICAL C	05008304	CONTRACT 04-SRP-104 MOD#4	639.54	4452.1
128521	7/20/2005	MUL04	MULTI-CARE INDUSTRIAL MEDI	05000088	RESO. #1226-2004 12/16/04	5803	5803
128522	7/20/2005	MUS01	THE MUSIAL GROUP	04005343	PROF SERV/FIRE ALARM SYSTEM	6429.38	6429.38
128523	7/20/2005	NAL00	NAL'S INC	05008105	MEMBERSHIP DUES	105	105
128524	7/20/2005	NAT3C	NATL ASSOC HEALTH UNIT CO	05008089	REGISTRATION FEE: CONFERENCE	390	390
128525	7/20/2005	NAT43	NATL BUSINESS FURNITURE	05005502	EXTENDA-BARRIER POSTS	932	932
128526	7/20/2005	NAT72	NATL DISTRICT ATTORNEY'S A	05008192	KLASKIN & DURKIN	670	670
128527	7/20/2005	NCD01	NCDA	05008156	EXECUTIVE PROGRAM REGISTRATION	615	615
128528	7/20/2005	NEX11	NEXTEL COMMUNCIATIONS	05007616	ACCT NO. 805601229	599.16	599.16
128529	7/20/2005	NJA51	NJ ASSOCIATION OF COUNTIE	05006721	Conference Registration	210	210
128530	7/20/2005	NJD67	NJ DOOR WORKS INC	05008063	REPAIR TO ROLL UP DOOR	132.45	132.45
128531	7/20/2005	NJS19	NJ STATE BAR ASSN	05008036	2005-2006 ANNUAL DUES	620	620
128532	7/20/2005	NJS36	NJ STATE OF-PURCHASE BURE	05007503	TOILET PAPER/C FOLD/ROLL TOWEL	564.38	2870.49
128532	7/20/2005	NJS36	NJ STATE OF-PURCHASE BURE	05004827	BLANKET FOR NJ DISTRIBUTION	2000	2870.49
128532	7/20/2005	NJS36	NJ STATE OF-PURCHASE BURE	05005038	BLANKET ORDER FOR SUPPLIES	306.11	2870.49
128533	7/20/2005	NJS59	NJ STATE ASSN CHIEFS OF PO	05008050	SUPERVISION COURSE: ANA ZSAK	250	250
128534	7/20/2005	NOB01	NOBLE - NATL ORGANIZATION	05008207	2005 CONFERENCE REGISTRATION	800	800
128535	7/20/2005	NOR11	NORTH JERSEY NEWSPAPER C	05007197	ADS IN SUBURBAN NEWS,	1265.62	1265.62

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128536	7/20/2005	NOR53	NORTH JERSEY AIDS ALLIANC	05005006	CONTRACT 05-RYAN-101	4070	4070
128537	7/20/2005	NUR02	NURSING SPECTRUM	05007155	BLANKET FOR RECRUITMENT ADS	1166.2	1166.2
128538	7/20/2005	ORC00	ORCHID BIOSCIENCES INC	05003814	PATERNITY TEST EXPENCES	1254	1254
128539	7/20/2005	PAL14	PALEY CONSTRUCTION COMP	03012434	NEW ENGINEERING BUILDING	29159.32	29159.32
128540	7/20/2005	PAN08	PANASONIC DOCUMENT IMAGI	05004392	COPIER PROSECUTORS SALT	129.98	3234.62
128540	7/20/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008196	overages	353.02	3234.62
128540	7/20/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008196	overages	210.72	3234.62
128540	7/20/2005	PAN08	PANASONIC DOCUMENT IMAGI	05004450	COPIER SHERIFF K9	80.96	3234.62
128540	7/20/2005	PAN08	PANASONIC DOCUMENT IMAGI	05004449	COPIER SHERIFF ID	198	3234.62
128540	7/20/2005	PAN08	PANASONIC DOCUMENT IMAGI	05004448	COPIER SHERIFF BO	294	3234.62
128540	7/20/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008351	SHERIFF WARRANTS	129.98	3234.62
128540	7/20/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008345	PROSECUTORS LAB	294	3234.62
128540	7/20/2005	PAN08	PANASONIC DOCUMENT IMAGI	05004390	COPIER PROSECUTORS NSF	294	3234.62
128540	7/20/2005	PAN08	PANASONIC DOCUMENT IMAGI	05004368	COPIER CONSUMERS AFFAIRS	198	3234.62
128540	7/20/2005	PAN08	PANASONIC DOCUMENT IMAGI	05004367	COPIER BLDG SERVICES	129.98	3234.62
128540	7/20/2005	PAN08	PANASONIC DOCUMENT IMAGI	05004349	COPIER ATTF	198	3234.62
128540	7/20/2005	PAN08	PANASONIC DOCUMENT IMAGI	05000984	COPIER COUNTY CLERK	129.98	3234.62
128540	7/20/2005	PAN08	PANASONIC DOCUMENT IMAGI	02127368	Rental Agreement	198	3234.62
128540	7/20/2005	PAN08	PANASONIC DOCUMENT IMAGI	05004447	COPIER POLICE ACADEMY	198	3234.62
128540	7/20/2005	PAN08	PANASONIC DOCUMENT IMAGI	05004447	COPIER POLICE ACADEMY	198	3234.62
128541	7/20/2005	PAR18	PARTY SHOP THE	05008551	COSTUME - FAMILY FLIX	110	110
128542	7/20/2005	PAR46	PAR ASSOCIATES, INC	05003561	INFRARED THERMOMETER	2940.5	2940.5
128543	7/20/2005	PEC00	PECHTERS BAKING GROUP	05004979	DELIVERY BAKERY GOODS	3034.37	3034.37
128544	7/20/2005	PEN25	PENNINGTON SALES & SERVIC	05003571	JOHN DEERE PARTS - BLANKET	256.38	256.38
128545	7/20/2005	PHO11	PHOTO SCIENCE	05006082	sa 04-2005	26180	26180
128546	7/20/2005	PLA19	PLAINFIELD SR CITIZEN CENTE	05004463	CONTRACT 05-APC-108	13239.13	27109.38
128546	7/20/2005	PLA19	PLAINFIELD SR CITIZEN CENTE	05004463	CONTRACT 05-APC-108	13870.25	27109.38
128547	7/20/2005	PLA20	PLAINFIELD SYMPHONY	05008298	DONATION	4000	4000
128548	7/20/2005	PLA24	PLANNERS DIVERSIFIED	05004554	UPDATED CEDS	3750	3750
128549	7/20/2005	PMK00	PMK GROUP	04010116	Esposito Phase II site work	797.5	9205
128549	7/20/2005	PMK00	PMK GROUP	04015808	PROFESSIONAL SERVICES	407.5	9205
128549	7/20/2005	PMK00	PMK GROUP	05005730	ASBESTOS SERVICE	8000	9205
128550	7/20/2005	POR05	PORTUGAL DAY COMMITTEE	05008238	DONATIONS	4000	4000
128551	7/20/2005	PRE39	PRESBYTERIAN HOME OF PLA	04014895	2004 HEART GRANT RECIPIENT	500	500
128552	7/20/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05003034	BLANKET FOR FAX SUPPLIES	50.26	50.26
128553	7/20/2005	PRO03	PROCEED INC	05005012	CONTRACT 05-RYAN-107	29781.17	32729.59
128553	7/20/2005	PRO03	PROCEED INC	05002202	CONTRACT 05-CSB-105	2948.42	32729.59
128554	7/20/2005	PSE00	PSE&G	05000637	2005 ELECTRICAL BILLS	6759.46	95628.67
128554	7/20/2005	PSE00	PSE&G	05000637	2005 ELECTRICAL BILLS	32982.14	95628.67
128554	7/20/2005	PSE00	PSE&G	05000637	2005 ELECTRICAL BILLS	8939.18	95628.67
128554	7/20/2005	PSE00	PSE&G	05000637	2005 ELECTRICAL BILLS	35410.91	95628.67
128554	7/20/2005	PSE00	PSE&G	05000637	2005 ELECTRICAL BILLS	11536.98	95628.67

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128555	7/20/2005	PUB26	PUBLIC AGENCY TRAINING CO	05008184	REGISTRATION: IDENTITY THEFT	500	500
128556	7/20/2005	QUI13	QUIVER FARM PROJECTS INC	05005117	PETTING ZOO FOR PATIENT/RESI-	675	675
128557	7/20/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05001725	Diesel Fuel	3832.94	3832.94
128558	7/20/2005	RAH01	RAHWAY BUSINESS MACHINES	05007739	CANON COPIER TONER CARTRIDGES	413.4	525.4
128558	7/20/2005	RAH01	RAHWAY BUSINESS MACHINES	04012277	REPAIR OF HP PRINTERS	112	525.4
128559	7/20/2005	REA04	READ AUTO PARTS & EQUIP C	05007335	NAPA FILTERS & PLUGS	90.46	90.46
128560	7/20/2005	ROS55	ROSELLE AUTO PARTS LLC	05007867	BLANKET FOR AUTO PARTS	481.82	948.48
128560	7/20/2005	ROS55	ROSELLE AUTO PARTS LLC	05002642	BLANKET FOR AUTO PARTS	466.66	948.48
128561	7/20/2005	ROY00	ROYAL BATTERY DISTRIBUTOR	05003094	BLANKET FOR BATTERIES	255.5	255.5
128562	7/20/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05008485	PETTY CASH REIMBURSEMENT	107.08	517.29
128562	7/20/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05008485	PETTY CASH REIMBURSEMENT	17.01	517.29
128562	7/20/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05008485	PETTY CASH REIMBURSEMENT	7.2	517.29
128562	7/20/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05008485	PETTY CASH REIMBURSEMENT	28	517.29
128562	7/20/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05008485	PETTY CASH REIMBURSEMENT	29.75	517.29
128562	7/20/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05008485	PETTY CASH REIMBURSEMENT	10.17	517.29
128562	7/20/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05008485	PETTY CASH REIMBURSEMENT	8.98	517.29
128562	7/20/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05008485	PETTY CASH REIMBURSEMENT	196.7	517.29
128562	7/20/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05008485	PETTY CASH REIMBURSEMENT	19.97	517.29
128562	7/20/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05008485	PETTY CASH REIMBURSEMENT	67.62	517.29
128562	7/20/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05008485	PETTY CASH REIMBURSEMENT	7.4	517.29
128562	7/20/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05008485	PETTY CASH REIMBURSEMENT	7.7	517.29
128562	7/20/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05008485	PETTY CASH REIMBURSEMENT	9.71	517.29
128563	7/20/2005	RUT01	RUTGERS COOPERATIVE EXTE	05006459	CONTRACT 05-APC-124	197.92	5121.2
128563	7/20/2005	RUT01	RUTGERS COOPERATIVE EXTE	05006459	CONTRACT 05-APC-124	4923.28	5121.2
128564	7/20/2005	RUT17	RUTGERS UNIV CONTINUING E	05007795	REGISTRATION FEE	100	100
128565	7/20/2005	RUT47	RUTGERS,STATE UNIVER OF N	05008239	COURSES CLASSES	1195	1195
128566	7/20/2005	SAG00	SAGE ELDERCARE	05004234	CONTRACT 05-DSS-101	898	11192.57
128566	7/20/2005	SAG00	SAGE ELDERCARE	05008487	RESET CONTRACT 04-SRP-106	593.56	11192.57
128566	7/20/2005	SAG00	SAGE ELDERCARE	05004232	CONTRACT 05-SRP-106	2165.04	11192.57
128566	7/20/2005	SAG00	SAGE ELDERCARE	05004230	CONTRACT 05-SRP-107	952	11192.57
128566	7/20/2005	SAG00	SAGE ELDERCARE	05004228	CONTRACT 05-PGA-101	881.75	11192.57
128566	7/20/2005	SAG00	SAGE ELDERCARE	05003667	CONTRACT 05-APC-112	3607.9	11192.57
128566	7/20/2005	SAG00	SAGE ELDERCARE	05003626	CONTRACT 05-APC-129	362.32	11192.57
128566	7/20/2005	SAG00	SAGE ELDERCARE	05003056	CONTRACTY 05-SHI-100	1732	11192.57
128567	7/20/2005	SAI05	SAINT BARNABAS HOSPITAL	04014129	INMATES MEDCIAL EXPENSES	1970.33	1970.33
128568	7/20/2005	SAM05	SAMMONS PRESTON INC	05001600	PHYSICAL THERAPY SUPPLIES AS	111.91	575.92
128568	7/20/2005	SAM05	SAMMONS PRESTON INC	05007489	BLANKET FOR OCCUPATIONAL THPY	464.01	575.92
128569	7/20/2005	SAM13	SAMUELS INC.	05006595	BLANKET FOR AUTO PARTS	1132.92	1132.92
128570	7/20/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05000078	MEDICAL SERVICES	1200	1325
128570	7/20/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05001403	BEEPER COVERAGE	125	1325
128571	7/20/2005	SCH03	SCHENCK PRICE SMITH & KING	05002093	RESO. #15-2005	9014.69	9014.69
128572	7/20/2005	SCH47	SCHULMAN, WEIGMANN &ASS	05007310	TRANSCRIPTS PROSECUTOR	1176.7	1176.7

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128573	7/20/2005	SCI08	SCIENTIFIC DEVICES DIS.	05007444	PRINTER	332.8	652.31
128573	7/20/2005	SCI08	SCIENTIFIC DEVICES DIS.	05007906	HP LASERJET 1160 PRINTER	319.51	652.31
128574	7/20/2005	SEC10	123 SECURITY PRODUCTS	05007919	TIME LAPSE SECURITY RECORDER	606.35	606.35
128575	7/20/2005	SEE03	SEETON TURF WAREHOUSE LL	05007566	GROUND MAINTENANCE CHEMICALS	17500	17500
128576	7/20/2005	SEN00	SENIOR CITIZENS COUNCIL OF	05001321	CONTRACT 05-APC-133	690.84	4734.84
128576	7/20/2005	SEN00	SENIOR CITIZENS COUNCIL OF	05001566	CONTRACT 05-APC-113	2916.5	4734.84
128576	7/20/2005	SEN00	SENIOR CITIZENS COUNCIL OF	05005344	CONTRACT 05-APC-113 MOD#1	1127.5	4734.84
128577	7/20/2005	SEV00	SEVELLS AUTO BODY	05008598	TOWING SERVICES	80	80
128578	7/20/2005	SHA03	SHAIKH JUNAID MD	05001662	PROFESSIONAL SERVICES	850	850
128579	7/20/2005	SHA26	SHACHAM YAEL	05008373	WORKSHOP LEADER FOR ARTS	200	200
128580	7/20/2005	SKY02	SKYTEL CORP.	05007078	PAGERS	244.81	244.81
128581	7/20/2005	SKY03	SKY TECH CAR WASH	05006551	CAR WASH SERVICE	304	304
128582	7/20/2005	SMY00	SMYTHE VOLVO	05007848	BOND REFUND FOR PERMIT #4001	1088	1088
128583	7/20/2005	SOC07	SOCIETY FOR HEALTHCARE A	05005961	MEMBERSHIP DUES: NEW: 1 YEAR	195	195
128584	7/20/2005	SPA02	SPAGNOLI JOSEPH W ESQ	05008688	CHAMBERS V. UC	2400	2425
128584	7/20/2005	SPA02	SPAGNOLI JOSEPH W ESQ	05008688	CHAMBERS V. UC	25	2425
128585	7/20/2005	SPA09	SPALDING LABORATORIES	05001479	FLY PREDATORS FOR HORSES	365	365
128586	7/20/2005	SPE11	SPECTRUM MEDICAL LEASING	05007915	LEASE #80897-05: 7/1-7/37/05	676.27	676.27
128587	7/20/2005	SPE13	SPEECH AND HEARING ASSOCI	05004117	SPEECH LANGUAGE PATHOLOGY	3440	3440
128588	7/20/2005	SPI01	SPILLMAN DATA SYSTEMS INC	05007685	technical support county polic	2000	2000
128589	7/20/2005	SPI03	SPINNER ASSOC SHORTHAND	05008526	Transcript for Public Hearing	320.5	320.5
128590	7/20/2005	SPO05	SPOHN RANCH,INC	05006390	MATTANO PARK SKATEBOARD PARK	125000	149950.65
128590	7/20/2005	SPO05	SPOHN RANCH,INC	05006391	MATTANO PK SKATEBOARD INSTALL.	24950.65	149950.65
128591	7/20/2005	SPR05	SPRINGFIELD TRUCK CENTER	05008585	TANK TRUCK REPAIR	726.5	726.5
128592	7/20/2005	SPR07	SPRUCE INDUSTRIES	05008241	32 OZ. SPRAY BOTTLES/TRIGGERS	195.6	195.6
128593	7/20/2005	STA13	STAR LEDGER THE	05002514	legal advertising	150.5	150.5
128594	7/20/2005	STA49	STAR LEDGER	05000800	ADVERTISING	163.38	163.38
128595	7/20/2005	STE46	STEWART INDUSTRIES	05004452	COPIER PROSECUTORS 4TH FL	513	2072.25
128595	7/20/2005	STE46	STEWART INDUSTRIES	05006187	copier nsf	513	2072.25
128595	7/20/2005	STE46	STEWART INDUSTRIES	05004452	COPIER PROSECUTORS 4TH FL	513	2072.25
128595	7/20/2005	STE46	STEWART INDUSTRIES	05002419	overages	20.25	2072.25
128595	7/20/2005	STE46	STEWART INDUSTRIES	05006810	COPIER HOMICIDE	513	2072.25
128596	7/20/2005	STE56	STEWART DOLORES	05008430	SERVED AS JUDGE FOR THE FOURTH	100	100
128597	7/20/2005	STO11	STORR TRACTOR COMPANY	05006617	BLANKET/LAWN/GROUNDS/PARTS	1418.98	1418.98
128598	7/20/2005	STO18	STOP & SHOP	05006856	Food Supplies	72.28	72.28
128599	7/20/2005	STR17	STRAZZELLA ARCHIE	05007872	BOND REFUND FOR PERMIT #4000	725	725
128600	7/20/2005	SUL02	SULLIVAN CHEVROLET INC	05005518	BLANKET FOR AUTO PARTS	1329.73	1329.73
128601	7/20/2005	SUP02	SUPERIOR OFFICE SYSTEMS	05008285	FAX MACHINE REPAIR	158.18	158.18
128602	7/20/2005	SUP11	SUPPLY SAVER CORPORATION	05007780	OFFICE SUPPLIES	214.8	2642.34
128602	7/20/2005	SUP11	SUPPLY SAVER CORPORATION	05008544	INK JET CARTRIDGES	745.14	2642.34
128602	7/20/2005	SUP11	SUPPLY SAVER CORPORATION	05008449	TONER CARTRIDGES	357	2642.34
128602	7/20/2005	SUP11	SUPPLY SAVER CORPORATION	05007945	INK JET TONER	148.98	2642.34

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128602	7/20/2005	SUP11	SUPPLY SAVER CORPORATION	05008420	INK CARTRIDGE FAX BROTHER	116.1	2642.34
128602	7/20/2005	SUP11	SUPPLY SAVER CORPORATION	05008421	HP TONER CARTRIDGES	1060.32	2642.34
128603	7/20/2005	SWA06	SWAN CLEANERS	05005771	DRY CLEANING	30.9	30.9
128604	7/20/2005	SYN06	SYNATEK LP	05007454	CHEMICAL GROUND MAINTENANCE	31511.4	31511.4
128605	7/20/2005	TEC02	TECH TRAINING PROJECT INC	05004019	CONTRACT 04-WDW-172	1066.67	3200.01
128605	7/20/2005	TEC02	TECH TRAINING PROJECT INC	05003074	CONTRACT 04-WAD-153	1066.67	3200.01
128605	7/20/2005	TEC02	TECH TRAINING PROJECT INC	05003108	CONTRACT 04-WDW-164	1066.67	3200.01
128606	7/20/2005	THO09	THOMAS SCIENTIFIC	05007676	LABORATORY SUPPLIES #NJ2566000	173.88	173.88
128607	7/20/2005	THR01	3M TCM DIV	05007810	CLEANERS & ADHESIVES	327.81	327.81
128608	7/20/2005	THU00	THUL AUTO STORES	05008380	Parts for vehicles repair	885.63	885.63
128609	7/20/2005	TL00	T & L CATERERS	05005430	BREAKFAST/TENT TOPOFF DRILL	618.5	618.5
128610	7/20/2005	TOT01	TOTAL MEDIA INC	05008505	SONY DIGITAL FILM	215.5	215.5
128611	7/20/2005	TOW15	TOWN & COUNTRY VETERINAR	05001333	VETERINARY SERVICE	1092	1092
128612	7/20/2005	TRE30	TRENTON TRACTOR & EQUIP I	05001428	NEW HOLLAND PARTS	80.17	80.17
128613	7/20/2005	TRI15	TRIMALAWN EQUIPMENT	05008552	FREIGHT CHARGES	31.28	31.28
128614	7/20/2005	TRI22	TRINITAS HOSPITAL	05002561	CONTRACT 05-APC-130	4091.5	15774.78
128614	7/20/2005	TRI22	TRINITAS HOSPITAL	05008123	CONTRACT 05-APC-127	1463.28	15774.78
128614	7/20/2005	TRI22	TRINITAS HOSPITAL	05005013	CONTRACT 05-RYAN-108	10220	15774.78
128615	7/20/2005	TRI31	TRINITAS HOSPITAL	05003449	INMATES MEDICAL EXPENSES	300	1093.66
128615	7/20/2005	TRI31	TRINITAS HOSPITAL	05007073	INMATES MEDICAL EXPENSES	793.66	1093.66
128616	7/20/2005	TUR24	TURCO, MICHAEL A	05007427	SECOND PLACE AWARD WINNER	50	50
128617	7/20/2005	CRE20	CREAM-O-LAND	05005015	DELIVERY MILK & DAIRY PRODUCTS	1551.81	1551.81
128618	7/20/2005	UCP00	UC PARATRANSIT UNIT	05002451	CONTRACT 05-APC-116	6687.5	6687.5
128619	7/20/2005	UCU00	UC UTILITIES AUTHORITY	05006002	GARBAGE DISPOSAL TIPPING FEE	2564.74	8433.04
128619	7/20/2005	UCU00	UC UTILITIES AUTHORITY	05001256	DISPOSAL SERVICE	5868.3	8433.04
128620	7/20/2005	UNG03	UNGVARY, CARMEN	05008144	REFUND OF TREASURY OFFSET	15	15
128621	7/20/2005	UNI17	UNION HOSPITAL-WISE CENTE	05003661	CONTRACT 05-APC-117	255	2838
128621	7/20/2005	UNI17	UNION HOSPITAL-WISE CENTE	05005200	CONTRACT 05-SRP-109	1215	2838
128621	7/20/2005	UNI17	UNION HOSPITAL-WISE CENTE	05003661	CONTRACT 05-APC-117	1368	2838
128622	7/20/2005	UNI1Q	UNITED PARCEL SERVICE	05006193	SHIPPING	39.9	59.61
128622	7/20/2005	UNI1Q	UNITED PARCEL SERVICE	05006193	SHIPPING	19.71	59.61
128623	7/20/2005	UNI22	UNION TOWNSHIP COMM ACT	05001630	CONTRACT 05-APC-118	13579.68	18188.26
128623	7/20/2005	UNI22	UNION TOWNSHIP COMM ACT	05003096	CONTRACT 05-APC-134	1030.56	18188.26
128623	7/20/2005	UNI22	UNION TOWNSHIP COMM ACT	05003807	CONTRACT 05-APC-118 MOD#1	3578.02	18188.26
128624	7/20/2005	UNI2N	UPS	05000996	Blanket for overnight mailings	6.93	6.93
128625	7/20/2005	UNI37	UNITED FAMILY & CHILDRENS	05008073	CHILD ABUSE COUNSELING	1500	26620
128625	7/20/2005	UNI37	UNITED FAMILY & CHILDRENS	05002173	CONTRACT 05-CSB-110	25120	26620
128626	7/20/2005	UNI45	UNITED PARCEL SERVICE	05000983	OVERNIGHT SHIPPING	36.44	36.44
128627	7/20/2005	UNI52	UNITRONIX DATA SYSTEMS IN	05001033	ABACUS WEB LICENSE	19500	19500
128628	7/20/2005	UNI58	UNIVERSAL CHEMICALS INC	05001345	SODIUM HYPOCHLORIDE	1552	1552
128629	7/20/2005	UNI99	UNIVERSITY PHYSICIAN ASSO	05004376	INMATES MEDICAL EXPENSES	398.98	398.98
128630	7/20/2005	USF01	US FOODSERVICE	05007750	BLANKET FOR FOOD PROCUREMENT	13798.51	14505.03

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128630	7/20/2005	USF01	US FOODSERVICE	05000465	PAPER PRODUCTS & SMALL WARES	101.39	14505.03
128630	7/20/2005	USF01	US FOODSERVICE	05005377	BLANKET FOR FOOD SUPPLEMENTS	605.13	14505.03
128631	7/20/2005	UST00	US TOYS CO INC	05007019	ITEMS FOR RESALE	335.15	335.15
128632	7/20/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	206.27	3646.66
128632	7/20/2005	VER07	VERIZON WIRELESS	05006735	WIRELESS PHONE SERVICE	93.77	3646.66
128632	7/20/2005	VER07	VERIZON WIRELESS	05006735	WIRELESS PHONE SERVICE	518.6	3646.66
128632	7/20/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	291.96	3646.66
128632	7/20/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	587.51	3646.66
128632	7/20/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	176.77	3646.66
128632	7/20/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	135.76	3646.66
128632	7/20/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	50.37	3646.66
128632	7/20/2005	VER07	VERIZON WIRELESS	05006735	WIRELESS PHONE SERVICE	220.72	3646.66
128632	7/20/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	42.13	3646.66
128632	7/20/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	92.9	3646.66
128632	7/20/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	68.18	3646.66
128632	7/20/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	360.36	3646.66
128632	7/20/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	544.65	3646.66
128632	7/20/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	92.9	3646.66
128632	7/20/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	33.94	3646.66
128632	7/20/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	53.96	3646.66
128632	7/20/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	75.91	3646.66
128633	7/20/2005	VER08	VERIZON WIRELESS	05008186	ACCT. NO. 106006046	36.18	374.77
128633	7/20/2005	VER08	VERIZON WIRELESS	05008182	ACCT. NO. 110696775	209.01	374.77
128633	7/20/2005	VER08	VERIZON WIRELESS	05008185	ACCT. NO. 109203639	129.58	374.77
128634	7/20/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	26.84	13244.36
128634	7/20/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	31.3	13244.36
128634	7/20/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	2314.66	13244.36
128634	7/20/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	45.36	13244.36
128634	7/20/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.09	13244.36
128634	7/20/2005	VER09	VERIZON	05008517	BLANKET FOR TELEPHONE SERVICE	27.7	13244.36
128634	7/20/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	62.7	13244.36
128634	7/20/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	41.98	13244.36
128634	7/20/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	13244.36
128634	7/20/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.08	13244.36
128634	7/20/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	42.08	13244.36
128634	7/20/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.09	13244.36
128634	7/20/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	58.57	13244.36
128634	7/20/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	25.18	13244.36
128634	7/20/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	1218.72	13244.36
128634	7/20/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	24.54	13244.36
128634	7/20/2005	VER09	VERIZON	05001361	BLANKET TELEPHONE CHARGES FOR	193.63	13244.36
128634	7/20/2005	VER09	VERIZON	05003422	PAYMENT TO A PUBLIC UTILITY	231.08	13244.36

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128634	7/20/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	62.67	13244.36
128634	7/20/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	73.02	13244.36
128634	7/20/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	67.47	13244.36
128634	7/20/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	99.59	13244.36
128634	7/20/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	13244.36
128634	7/20/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	43.22	13244.36
128634	7/20/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.08	13244.36
128634	7/20/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	2502.47	13244.36
128634	7/20/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	13244.36
128634	7/20/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	13244.36
128634	7/20/2005	VER09	VERIZON	05005373	BLANKET FOR TELEPHONE SERVICE	5866.6	13244.36
128635	7/20/2005	VER21	VERIZON WIRELESS	05007233	CUST# 6959 & 29118 CDPD SRVC	193.83	193.83
128636	7/20/2005	VER24	VERIZON INTERNET SOLUTION	05007991	A/C ID #5613677 T-1 LINE	1635.46	1635.46
128637	7/20/2005	VER34	VERMONT SYSTEMS, INC	05002485	PRINTER/KEYBOARD/KEYPAD	1172.14	1412.14
128637	7/20/2005	VER34	VERMONT SYSTEMS, INC	05007274	PRINTER	240	1412.14
128638	7/20/2005	VER37	VERIZON CABS	05005515	TELEPHONE SERVICE	7805.26	7805.26
128639	7/20/2005	VIS00	VISITING HOMEMAKER SERVIC	05003701	CONTRACT 05-SRP-110	10760	18232.74
128639	7/20/2005	VIS00	VISITING HOMEMAKER SERVIC	05001320	05-APC-131	2688.14	18232.74
128639	7/20/2005	VIS00	VISITING HOMEMAKER SERVIC	05001277	CONTRACT 04-APC-119	2647.1	18232.74
128639	7/20/2005	VIS00	VISITING HOMEMAKER SERVIC	05003668	CONTRACT 05-APC-119 MOD#1	1237.5	18232.74
128639	7/20/2005	VIS00	VISITING HOMEMAKER SERVIC	05003627	CONTRACT 05-DSS-102	900	18232.74
128640	7/20/2005	VIT40	VITAL SERVICES GROUP	05006145	TECHNICAL SUPPORT	2866.67	2866.67
128641	7/20/2005	WAR16	WARD'S ICE CREAM CO	05000251	BLANKET: PURCHASE ICE CREAM	534.54	534.54
128642	7/20/2005	WBM00	W B MASON	05007377	toners	366	904
128642	7/20/2005	WBM00	W B MASON	05007431	OFFICE EQUIPMENT	230.85	904
128642	7/20/2005	WBM00	W B MASON	05007805	OFFICE SUPPLY -	45.95	904
128642	7/20/2005	WBM00	W B MASON	05008075	gis paper	129.3	904
128642	7/20/2005	WBM00	W B MASON	05008088	OFFICE SUPPLY	131.9	904
128643	7/20/2005	WEL07	WELCO CGI	05001601	BLANKET FOR PORTABLE OXYGEN	3319.67	3319.67
128644	7/20/2005	WEL08	WELDON MATERIALS T/A	04016186	BLANKET FOR ROAD MATERIAL	7114.74	8397.24
128644	7/20/2005	WEL08	WELDON MATERIALS T/A	04016186	BLANKET FOR ROAD MATERIAL	1282.5	8397.24
128645	7/20/2005	WES06	WEST HUDSON INDUSTRIES	05003170	PHOTO INSERT PLAQUE	840	1830
128645	7/20/2005	WES06	WEST HUDSON INDUSTRIES	05004052	QUOTE DATED 3/24/05 K. POSITAN	990	1830
128646	7/20/2005	WET00	W E TIMMERMAN CO	05008176	SWEEPER PARTS	239.66	239.66
128647	7/20/2005	WIL04	WILFRED MAC DONALD INC	05005215	BLANKET/GROUND EQUIPT PARTS	944.75	78441.75
128647	7/20/2005	WIL04	WILFRED MAC DONALD INC	05007559	ONE JACOBSEN TURBO MOWER	77497	78441.75
128648	7/20/2005	WIL1C	WILLIAMS PATRICIA	05008255	Service for the implementation	695	695
128649	7/20/2005	WIN09	WINSORS TRACTOR TRAILER	05007465	CONTRACT 04-WDW-183	3200	4792
128649	7/20/2005	WIN09	WINSORS TRACTOR TRAILER	05007964	CONTRACT 04-HOPE-105	1592	4792
128650	7/20/2005	WIN11	WINTERS STAMP MFG CO	05005501	BLANKET FOR BUBBER STAMPS	138	188.75
128650	7/20/2005	WIN11	WINTERS STAMP MFG CO	04001551	RUBBER STAMPS & ACESSORIES	50.75	188.75
128651	7/20/2005	WOO01	WOODBIDGE DODGE	05006619	BLANKET FOR AUTO PARTS	64.71	64.71

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128652	7/20/2005	WOO11	WOODRUFF ENERGY	05000726	2005 PAYMENT TO A PUBLIC	3592.36	15663.48
128652	7/20/2005	WOO11	WOODRUFF ENERGY	05007449	BLANKET FOR NATURAL GAS	7400.94	15663.48
128652	7/20/2005	WOO11	WOODRUFF ENERGY	05000726	2005 PAYMENT TO A PUBLIC	4670.18	15663.48
128653	7/20/2005	WWG02	W W GRAINGER INC.-CRANFOR	05003549	REPAIR & OPERATING PRODUCTS	21.31	590.3
128653	7/20/2005	WWG02	W W GRAINGER INC.-CRANFOR	05003762	REPAIR & OPERATING PRODUCTS	396.94	590.3
128653	7/20/2005	WWG02	W W GRAINGER INC.-CRANFOR	05007646	REPAIR & OPERATING PRODUCTS	172.05	590.3
128654	7/20/2005	XTE00	XTEL COMMUNICATION INC	05002392	internet services	912.49	4031.91
128654	7/20/2005	XTE00	XTEL COMMUNICATION INC	05006233	internet between contracts	1521	4031.91
128654	7/20/2005	XTE00	XTEL COMMUNICATION INC	05001229	BLANKET TELEPHONE CHARGES FOR	989.91	4031.91
128654	7/20/2005	XTE00	XTEL COMMUNICATION INC	05006233	internet between contracts	608.51	4031.91
128655	7/20/2005	YMC02	YMCA OF THE PLAINFIELD ARE	05005824	CONTRACT 05-SSH-103	53064	53064
128657	7/28/2005	1AB00	ABBE CAROLYN	05008840	MILEAGE/WORK RELATED/5-3-6/29	41.7	41.7
128658	7/28/2005	1BA67	BARRUECO NEELIE	05008709	Mileage Reimbursement	36.6	36.6
128659	7/28/2005	1BO44	BOLES STEWART	05008122	MILEAGE	3	3
128660	7/28/2005	1BO53	BORGONSOLI NICOLA	05008541	MEAL ALLOWANCE 6/05	30	30
128661	7/28/2005	1BU30	BULLOCK RUTH	05008708	Mileage Reimbursement	87.9	87.9
128662	7/28/2005	1BU41	BUITRAGO JULIAN	05008291	reimbursement of tvl.conferenc	50.12	50.12
128663	7/28/2005	1CR12	CRUZ MANUEL	05008752	EXTRADITION REIMBURSEMENT	272.24	272.24
128664	7/28/2005	1DE43	D'ERRICO VALERIE	05009035	REIMBURSEMENT FOR MEALS	22.5	22.5
128665	7/28/2005	1DI20	DINSMORE KAREN	05006045	MILEAGE/PARKING REIMBURSEMENT	44.5	44.5
128666	7/28/2005	1DI22	DICOSMO AMEDIO	05008399	REIMURSEMENT	59.69	136.59
128666	7/28/2005	1DI22	DICOSMO AMEDIO	05008399	REIMURSEMENT	76.9	136.59
128667	7/28/2005	1FA06	FARRELL DONNA	05008706	Mileage Reimbursement	86.4	177
128667	7/28/2005	1FA06	FARRELL DONNA	05008707	Mileage Reimbursement	90.6	177
128668	7/28/2005	1FI17	FIGUEIREDO TAMMY	05008587	EMPLOYEE REIMBURSEMENT	6.12	86.12
128668	7/28/2005	1FI17	FIGUEIREDO TAMMY	05008587	EMPLOYEE REIMBURSEMENT	80	86.12
128669	7/28/2005	1GR31	GRIFFIN KEISHA	05008124	MILEAGE REIMBURSEMENT	143.4	143.4
128670	7/28/2005	1HA03	HALE TERESA M	05008717	IACREOT CONFERENCE IN NY	20	1002.23
128670	7/28/2005	1HA03	HALE TERESA M	05008717	IACREOT CONFERENCE IN NY	176.78	1002.23
128670	7/28/2005	1HA03	HALE TERESA M	05008717	IACREOT CONFERENCE IN NY	805.45	1002.23
128671	7/28/2005	1HE29	HEATON MEGAN	05009036	REIMBURSMENT FOR MEALS	15	15
128672	7/28/2005	1JA15	JAKUBOWSKI DIANE	05008841	MILEAGE/WORK RELATED/ 5-6/605	50.4	50.4
128673	7/28/2005	1JO35	JOVEL NADIA	05009033	REIMBURSEMENT FOR MEALS	67.5	67.5
128674	7/28/2005	1KL01	KLEIN ROBERT	05008712	Mileage Reimbursement	46.7	46.7
128675	7/28/2005	1KO00	KOBITZ DENNIS	05008718	IACREOT CONFERENCE IN NY	199.05	1239.7
128675	7/28/2005	1KO00	KOBITZ DENNIS	05008718	IACREOT CONFERENCE IN NY	805.45	1239.7
128675	7/28/2005	1KO00	KOBITZ DENNIS	05008718	IACREOT CONFERENCE IN NY	20	1239.7
128675	7/28/2005	1KO00	KOBITZ DENNIS	05008718	IACREOT CONFERENCE IN NY	215.2	1239.7
128676	7/28/2005	1KU04	KURZOWSKI DEBRA	05008953	REIMBURSEMENT FOR TRAVEL	50.4	50.4
128677	7/28/2005	1KU05	KUSPIEL EDWARD	05008538	MEAL ALLOWANCE 6/05	12	12
128678	7/28/2005	1LA43	LALLO MONICA	05008674	MILEAGE REIMBURSEMENT	108.8	108.8
128679	7/28/2005	1LE03	LEDET BONNIE	05007695	EMPLOYEE REIMBURSEMENT	750	750

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128680	7/28/2005	1MA1M	MAS EVANGELINA	05008819	MEDICARE REIMBURSEMENT	469.2	469.2
128681	7/28/2005	1MA43	MARMAROU GEORGE	05008459	EXTRADITION REIMBURSEMENT	373.23	373.23
128682	7/28/2005	1MA68	MATEJEK JOHN	05008944	EMPLOYEE OVERTIME MEAL MONEY	15	15
128683	7/28/2005	1MC27	MCCLLOUD GLENIS	05009034	Mileage Reimbursement	25.5	25.5
128684	7/28/2005	1MC48	MC NAMARA ELLEN LSW	05008580	EMPLOYEE REIMBURSEMENT	31.11	97.14
128684	7/28/2005	1MC48	MC NAMARA ELLEN LSW	05008580	EMPLOYEE REIMBURSEMENT	66.03	97.14
128685	7/28/2005	1ME20	METTLEN SHANON	05008713	Mileage Reimbursement	90	90
128686	7/28/2005	1MI22	MIRRA JR VINCENT	05008539	MEAL ALLOWANCE 6/05	30	30
128687	7/28/2005	1MI46	MILLER JAMES	05008754	EXTRADITION REIMBURSEMENT	384.68	384.68
128688	7/28/2005	1MO46	MOISES MARTO	05008595	EMPLOYEE REIMBURSEMENT	85	85
128689	7/28/2005	1PE19	PETTY ANKA	05008794	Mileage Reimbursement	84.6	84.6
128690	7/28/2005	1PO04	POSITAN KAREN E	05008572	SEMINAR REIMBURSEMENT	170.61	654.91
128690	7/28/2005	1PO04	POSITAN KAREN E	05008572	SEMINAR REIMBURSEMENT	197.8	654.91
128690	7/28/2005	1PO04	POSITAN KAREN E	05008572	SEMINAR REIMBURSEMENT	250	654.91
128690	7/28/2005	1PO04	POSITAN KAREN E	05008572	SEMINAR REIMBURSEMENT	36.5	654.91
128691	7/28/2005	1SA05	SALISBURY MARGARET A	05008745	EMPLOYEE REIMBURSEMENT	50	50
128692	7/28/2005	1SC05	SCHNORRBUSCH WESLEY	05008540	MEAL ALLOWANCE 6/05	24	24
128693	7/28/2005	1TH02	THORPE STEPHEN	05008866	REIMBURSEMENT FOR WORK SHOES	85	85
128694	7/28/2005	1VA05	VANDERHEYDEN BARBARA	05008710	Mileage Reimbursement	29.1	29.1
128695	7/28/2005	1WA29	WAITERS LORETTE	05008394	Mileage Reimbursement	57.3	117
128695	7/28/2005	1WA29	WAITERS LORETTE	05008711	Mileage Reimbursement	59.7	117
128696	7/28/2005	ACC16	ACCURINT	05005851	A/C #1009434 SEARCHES/REPORTS	312.44	312.44
128697	7/28/2005	ACU00	ACULABS INC	04007124	BLANKET TO PROVIDE LABRATORY	1789.37	1789.37
128698	7/28/2005	ALA04	ALARIS MEDICAL SYSTEM	05007950	PROBE COVERS FOR THERMOMETERS	625	625
128699	7/28/2005	ALD01	ALDEN INSTITUTE	04015733	CONTRACT 04-WDW-146	800	800
128700	7/28/2005	ALI04	ALI JUDI	05006162	SANE, APRIL 2005	48	750
128700	7/28/2005	ALI04	ALI JUDI	05007407	SANE, MAY 2005	40.5	750
128700	7/28/2005	ALI04	ALI JUDI	05006162	SANE, APRIL 2005	207	750
128700	7/28/2005	ALI04	ALI JUDI	05004622	SANE NURSE, MARCH 2005	45	750
128700	7/28/2005	ALI04	ALI JUDI	05007407	SANE, MAY 2005	258.5	750
128700	7/28/2005	ALI04	ALI JUDI	05004622	SANE NURSE, MARCH 2005	151	750
128701	7/28/2005	ALL13	ALLCARE MEDICAL	05004966	BARIATRIC BED PAN	60	60
128702	7/28/2005	ALL46	ALLIED OFFICE PRODUCTS	05008210	MOBILE PRINTER CART	99.95	99.95
128703	7/28/2005	ALL62	ALL TYPE INC.	05005555	BLANKET FOR MEDICAL TRANSCRIP-	1113.9	1113.9
128704	7/28/2005	ALW00	ALWAYS CARING MEDICAL	05005351	BLANKET FOR TRANSPORTATION OF	3866.96	3866.96
128705	7/28/2005	AMA02	AMAKER & PORTERFIELD INC	05007452	BLANKET FOR MEDICAL	13900	13900
128706	7/28/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	26495.95	52748.78
128706	7/28/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	26252.83	52748.78
128707	7/28/2005	ARC18	ARCTIC FALLS	05003982	COFFEE SERVICE	38.05	324.15
128707	7/28/2005	ARC18	ARCTIC FALLS	05008403	BLANKET FOR COFFEE SUPPLIES	88.7	324.15
128707	7/28/2005	ARC18	ARCTIC FALLS	05008464	FH KITCHEN SUPPLIES	128	324.15
128707	7/28/2005	ARC18	ARCTIC FALLS	05003849	BLANKET FOR COFFEE SERVICES	69.4	324.15

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128708	7/28/2005	ART16	ART GALLERY AT 22	05006164	PICTURE FRAMES WITH NON-GLARE	204	204
128709	7/28/2005	ASH05	ASHE/C/O KS ENGINEERS PC	05008755	MEMBERSHIP DUES	90	90
128710	7/28/2005	ASS11	ASSOCIATED AUTO PARTS	05003326	Parts for vehicles repair	6.75	1900.65
128710	7/28/2005	ASS11	ASSOCIATED AUTO PARTS	05008681	Parts for Paratransit repair	796.72	1900.65
128710	7/28/2005	ASS11	ASSOCIATED AUTO PARTS	05008110	Parts for Paratransit repair	7.22	1900.65
128710	7/28/2005	ASS11	ASSOCIATED AUTO PARTS	05006496	Parts for Paratransit repair	21.13	1900.65
128710	7/28/2005	ASS11	ASSOCIATED AUTO PARTS	05008110	Parts for Paratransit repair	1068.83	1900.65
128711	7/28/2005	ASS16	ASSOCIATED WATER COND., IN	05004610	WATER TREATMENT AND TESTINMG`	970.83	1228.63
128711	7/28/2005	ASS16	ASSOCIATED WATER COND., IN	05008822	WATER TREATMENT PARTS	257.8	1228.63
128712	7/28/2005	AT09	AT & T REVENUE ASSURANCE	05008408	EASTERN/WESTERN CTR TELEPHONE	541.84	541.84
128713	7/28/2005	ATC01	ATC/VANCOM	05003384	TRANSPORTATION SVCES/PARA	85000	183695.72
128713	7/28/2005	ATC01	ATC/VANCOM	04016087	TRANSPORTATION SERVICES	13005.2	183695.72
128713	7/28/2005	ATC01	ATC/VANCOM	05003384	TRANSPORTATION SVCES/PARA	85690.52	183695.72
128714	7/28/2005	ATL32	ATLANTIC HEALTH SYSTEM	05008832	CONTRACT 05-RYAN-113	2244.67	13668.54
128714	7/28/2005	ATL32	ATLANTIC HEALTH SYSTEM	05008832	CONTRACT 05-RYAN-113	3294.83	13668.54
128714	7/28/2005	ATL32	ATLANTIC HEALTH SYSTEM	05008832	CONTRACT 05-RYAN-113	3316.96	13668.54
128714	7/28/2005	ATL32	ATLANTIC HEALTH SYSTEM	05008832	CONTRACT 05-RYAN-113	4812.08	13668.54
128715	7/28/2005	AUT06	AUTOMATIC DATA PROCESSIN	05006764	PROCESSING FEES - UNEMPLOYMENT	385.75	385.75
128716	7/28/2005	AVA01	AVAYA FINANCIAL SERVICES	05005513	LEASING TELEPHONE EQUIPMENT	756.88	756.88
128717	7/28/2005	BAL07	BALLYS PARK PLACE	05006970	LODGING	856	1070
128717	7/28/2005	BAL07	BALLYS PARK PLACE	05006970	LODGING	214	1070
128718	7/28/2005	BAL11	BALLYS PARK PLACE	05008397		642	642
128719	7/28/2005	BAS02	BASIC AMERICAN METAL PROD	05007631	BED PARTS: SIMMONS BEDS	631.75	631.75
128720	7/28/2005	BAY02	BAYWAY LUMBER	05008474	LUMBER	563.76	3856.1
128720	7/28/2005	BAY02	BAYWAY LUMBER	04013106	BUILDING SUPPLIES	26.57	3856.1
128720	7/28/2005	BAY02	BAYWAY LUMBER	05004134	BLANKET FOR LUMBER & SUPPLIES	41.68	3856.1
128720	7/28/2005	BAY02	BAYWAY LUMBER	05004134	BLANKET FOR LUMBER & SUPPLIES	519.6	3856.1
128720	7/28/2005	BAY02	BAYWAY LUMBER	05004134	BLANKET FOR LUMBER & SUPPLIES	511.83	3856.1
128720	7/28/2005	BAY02	BAYWAY LUMBER	05007437	BLANKET FOR LUMBER & SUPPLIES	339.97	3856.1
128720	7/28/2005	BAY02	BAYWAY LUMBER	05008383	LUMBER AND SUPPLIES	1852.69	3856.1
128721	7/28/2005	BER00	BERCIK MICHAEL MD	05008723	SHEENA KELLY V. UC	375	375
128722	7/28/2005	BIN00	BINSKY & SNYDER SERVICE LL	05003322	PIPEFITTING AND HEATING SYSTEM	1752.47	2848.72
128722	7/28/2005	BIN00	BINSKY & SNYDER SERVICE LL	05005967	HVAC REPAIR	543.75	2848.72
128722	7/28/2005	BIN00	BINSKY & SNYDER SERVICE LL	05001735	PIPEFITTING & HEATING	552.5	2848.72
128723	7/28/2005	BRO04	BROOKDALE COMM COLLEGE	05009148	summer 05 chargeback	517.65	517.65
128724	7/28/2005	BUI04	BUILDING INSPECTORS CAREE	05006927	CONTRACT 04-WDW-179	4000	4000
128725	7/28/2005	BUN01	BUNZL USA	05006355	BLANKET: HOUSEKEEPING SUPPLIES	802.43	1281.56
128725	7/28/2005	BUN01	BUNZL USA	05006355	BLANKET: HOUSEKEEPING SUPPLIES	479.13	1281.56
128726	7/28/2005	CAL30	CALLAHAN KAREN	05008731	SANE, JUNE 2005	875	983
128726	7/28/2005	CAL30	CALLAHAN KAREN	05008731	SANE, JUNE 2005	108	983
128727	7/28/2005	CAM33	CAMELOT TITLE INSURANCE C	05008583	FILE# CTA5185	390	390
128728	7/28/2005	CAT08	CATHOLIC COMMUNITY SERVI	05006441	CONTRACT 05-RYAN-116	270	1575

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128728	7/28/2005	CAT08	CATHOLIC COMMUNITY SERVI	05006441	CONTRACT 05-RYAN-116	270	1575
128728	7/28/2005	CAT08	CATHOLIC COMMUNITY SERVI	05006441	CONTRACT 05-RYAN-116	1035	1575
128729	7/28/2005	CBI00	CBIZ VALUATION GROUP INC	05006480	Asset Valuation Services	4900	4900
128730	7/28/2005	CEN22	CENTRAL CAREER SCHOOL	05000484	CONTRACT 04-WAD-146	1066.67	1066.67
128731	7/28/2005	CEN48	CENTRAL SUPPLY COMPANY	05007611	data cards	1486.8	1486.8
128732	7/28/2005	CEN49	CENTRAL JERSEY LEGAL SERV	05005193	CONTRACT 05-RYAN-112	1368	1368
128733	7/28/2005	CEN59	CENTER FOR ACUPUNCTURE &	05001249	NURSE PRACTITIONER SERVICES	1360	1360
128734	7/28/2005	CEN62	CENTER FOR ACUPUNCTURE &	05007493	BLANKET: PROFESSIONAL SERVICES	2040	2870
128734	7/28/2005	CEN62	CENTER FOR ACUPUNCTURE &	05007493	BLANKET: PROFESSIONAL SERVICES	680	2870
128734	7/28/2005	CEN62	CENTER FOR ACUPUNCTURE &	05001402	BEEPER COVERAGE FOR PATIENTS	150	2870
128735	7/28/2005	CHA19	CHAS F CONNOLLY DIST CO	05004218	BLANKET FOR HVAC SUPPLIES	1004	1004
128736	7/28/2005	CLA40	CLARK D'JUANA	05008733	SANE, JUNE 2005	116.5	148
128736	7/28/2005	CLA40	CLARK D'JUANA	05008733	SANE, JUNE 2005	31.5	148
128737	7/28/2005	CLE06	CLEVELAND TIRE	05006781	BALNKET FOR TIRES & TUBES	3583.21	6685.77
128737	7/28/2005	CLE06	CLEVELAND TIRE	05008111	Firestone Tires	1554.8	6685.77
128737	7/28/2005	CLE06	CLEVELAND TIRE	05006468	Blanket P.O.Firestone Tires	313.64	6685.77
128737	7/28/2005	CLE06	CLEVELAND TIRE	05008411	BLANKET FOR TIRES & TUBES	1234.12	6685.77
128738	7/28/2005	CON02	CONDATA, INC.	05001342	2005 PAYROLL SERVICES	9999.43	9999.43
128739	7/28/2005	CON46	CONTROL SCREENING LLC	04013907	3 FT ROLLER CONVEYOR	1470	1470
128740	7/28/2005	CON56	COANJ TREASURER	05008567	CONFERENCE	375	2250
128740	7/28/2005	CON56	COANJ TREASURER	05008567	CONFERENCE	375	2250
128740	7/28/2005	CON56	COANJ TREASURER	05008568	2005 Conference	375	2250
128740	7/28/2005	CON56	COANJ TREASURER	05008568	2005 Conference	375	2250
128740	7/28/2005	CON56	COANJ TREASURER	05008569	2005 Conference	375	2250
128740	7/28/2005	CON56	COANJ TREASURER	05008569	2005 Conference	375	2250
128741	7/28/2005	COO15	COOPERATIVE COMMUNICATI	05000468	PAYROLL SYSTEM LINE	1099.43	1099.43
128742	7/28/2005	COR10	CORRECTIONAL HEALTH SERV	05007571	RESO. #326-2004	41356	314995
128742	7/28/2005	COR10	CORRECTIONAL HEALTH SERV	05007571	RESO. #326-2004	273639	314995
128743	7/28/2005	COU26	COURIER NEWS	05008024	DISPLAY AD 6/8/05 EVERY 23 DAY	53	53
128744	7/28/2005	COU55	COUNTY OF UNION	05008670	SSI PAYMENTS TO RECIPIENTS	417000	417000
128745	7/28/2005	COU61	COUNTY OF UNION	05008837	FRINGE/CALENDAR YR GRANTS 6/30	371.72	120420.42
128745	7/28/2005	COU61	COUNTY OF UNION	05008838	FRINGE/MULTIPLE YEAR/6/30/05	188.03	120420.42
128745	7/28/2005	COU61	COUNTY OF UNION	05008837	FRINGE/CALENDAR YR GRANTS 6/30	3018.96	120420.42
128745	7/28/2005	COU61	COUNTY OF UNION	05008837	FRINGE/CALENDAR YR GRANTS 6/30	659.21	120420.42
128745	7/28/2005	COU61	COUNTY OF UNION	05008837	FRINGE/CALENDAR YR GRANTS 6/30	668.48	120420.42
128745	7/28/2005	COU61	COUNTY OF UNION	05008837	FRINGE/CALENDAR YR GRANTS 6/30	1651.43	120420.42
128745	7/28/2005	COU61	COUNTY OF UNION	05008837	FRINGE/CALENDAR YR GRANTS 6/30	4119.15	120420.42
128745	7/28/2005	COU61	COUNTY OF UNION	05008837	FRINGE/CALENDAR YR GRANTS 6/30	5935.58	120420.42
128745	7/28/2005	COU61	COUNTY OF UNION	05008837	FRINGE/CALENDAR YR GRANTS 6/30	3561.17	120420.42
128745	7/28/2005	COU61	COUNTY OF UNION	05008837	FRINGE/CALENDAR YR GRANTS 6/30	2498.49	120420.42
128745	7/28/2005	COU61	COUNTY OF UNION	05008837	FRINGE/CALENDAR YR GRANTS 6/30	2747.16	120420.42
128745	7/28/2005	COU61	COUNTY OF UNION	05008837	FRINGE/CALENDAR YR GRANTS 6/30	2578.38	120420.42

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
128745	7/28/2005	COU61	COUNTY OF UNION	05008838	FRINGE/MULTIPLE YEAR/6/30/05	1340.14	120420.42
128745	7/28/2005	COU61	COUNTY OF UNION	05008838	FRINGE/MULTIPLE YEAR/6/30/05	1967.53	120420.42
128745	7/28/2005	COU61	COUNTY OF UNION	05008838	FRINGE/MULTIPLE YEAR/6/30/05	161.87	120420.42
128745	7/28/2005	COU61	COUNTY OF UNION	05008838	FRINGE/MULTIPLE YEAR/6/30/05	17561.35	120420.42
128745	7/28/2005	COU61	COUNTY OF UNION	05008837	FRINGE/CALENDAR YR GRANTS 6/30	2099.02	120420.42
128745	7/28/2005	COU61	COUNTY OF UNION	05008904	RUNNELLS REIMB/SANE/JUNE 2005	66	120420.42
128745	7/28/2005	COU61	COUNTY OF UNION	05008904	RUNNELLS REIMB/SANE/JUNE 2005	174	120420.42
128745	7/28/2005	COU61	COUNTY OF UNION	05008838	FRINGE/MULTIPLE YEAR/6/30/05	457.35	120420.42
128745	7/28/2005	COU61	COUNTY OF UNION	05008836	FRINGE/CALENDAR YR/6/30/05	10421.51	120420.42
128745	7/28/2005	COU61	COUNTY OF UNION	05008837	FRINGE/CALENDAR YR GRANTS 6/30	1026.39	120420.42
128745	7/28/2005	COU61	COUNTY OF UNION	05008835	FRINGE/PEER GROUPING/6/30/05	10442.06	120420.42
128745	7/28/2005	COU61	COUNTY OF UNION	05008837	FRINGE/CALENDAR YR GRANTS 6/30	9076.6	120420.42
128745	7/28/2005	COU61	COUNTY OF UNION	05008836	FRINGE/CALENDAR YR/6/30/05	780.56	120420.42
128745	7/28/2005	COU61	COUNTY OF UNION	05008836	FRINGE/CALENDAR YR/6/30/05	2608.05	120420.42
128745	7/28/2005	COU61	COUNTY OF UNION	05008836	FRINGE/CALENDAR YR/6/30/05	1077.38	120420.42
128745	7/28/2005	COU61	COUNTY OF UNION	05008836	FRINGE/CALENDAR YR/6/30/05	4235.14	120420.42
128745	7/28/2005	COU61	COUNTY OF UNION	05008836	FRINGE/CALENDAR YR/6/30/05	824.89	120420.42
128745	7/28/2005	COU61	COUNTY OF UNION	05008836	FRINGE/CALENDAR YR/6/30/05	3462.73	120420.42
128745	7/28/2005	COU61	COUNTY OF UNION	05008836	FRINGE/CALENDAR YR/6/30/05	615.56	120420.42
128745	7/28/2005	COU61	COUNTY OF UNION	05008836	FRINGE/CALENDAR YR/6/30/05	353.95	120420.42
128745	7/28/2005	COU61	COUNTY OF UNION	05008836	FRINGE/CALENDAR YR/6/30/05	1604.91	120420.42
128745	7/28/2005	COU61	COUNTY OF UNION	05008836	FRINGE/CALENDAR YR/6/30/05	1569.35	120420.42
128745	7/28/2005	COU61	COUNTY OF UNION	05008836	FRINGE/CALENDAR YR/6/30/05	1426.36	120420.42
128745	7/28/2005	COU61	COUNTY OF UNION	05008836	FRINGE/CALENDAR YR/6/30/05	3519.72	120420.42
128745	7/28/2005	COU61	COUNTY OF UNION	05008836	FRINGE/CALENDAR YR/6/30/05	181.83	120420.42
128745	7/28/2005	COU61	COUNTY OF UNION	05008836	FRINGE/CALENDAR YR/6/30/05	410.77	120420.42
128745	7/28/2005	COU61	COUNTY OF UNION	05008836	FRINGE/CALENDAR YR/6/30/05	4111.54	120420.42
128745	7/28/2005	COU61	COUNTY OF UNION	05008834	FRINGE/HUD/6/30/05	161.63	120420.42
128745	7/28/2005	COU61	COUNTY OF UNION	05008836	FRINGE/CALENDAR YR/6/30/05	10684.47	120420.42
128746	7/28/2005	CRO07	CROWN SPECIALTIES - TROPH	05008377	RIBBONS FOR THE UNION COUNTY	7	25
128746	7/28/2005	CRO07	CROWN SPECIALTIES - TROPH	05007828	RIBBONS FOR THE UNION COUNTY	18	25
128747	7/28/2005	DAN11	DANONE WATERS NORTH AME	03006217	WATER AND COOLER RENTAL	144.92	180.6
128747	7/28/2005	DAN11	DANONE WATERS NORTH AME	05000599	BLANKET PO	35.68	180.6
128748	7/28/2005	DAV02	DAVID ANGELITO	05008882	Hang artwork for the Union	100	100
128749	7/28/2005	DEV06	DEVINE MEDIA ENTERPRISES	05002491	legal advertising	116.48	320.48
128749	7/28/2005	DEV06	DEVINE MEDIA ENTERPRISES	05006161	ADS: 2 COL X 6" HIGH: 2 PER MO	204	320.48
128750	7/28/2005	DIA03	DIAMOND M LUMBER	04011155	BLANKET FOR LUMBER	400.8	400.8
128751	7/28/2005	DIS01	DISCO ELECTRONICS	05006861	ELECTRONIC PARTS	156	156
128752	7/28/2005	DRE08	DREYER'S LUMBER & HARDWA	05001083	BLANKET - HARDWARE SUPPLIES	46.04	59.52
128752	7/28/2005	DRE08	DREYER'S LUMBER & HARDWA	05001810	BLANKET FOR MISC HARDWARE,ETC	13.48	59.52
128753	7/28/2005	EAS04	EASTER SEALS NJ PASP PROG	05004861	CONTRACT 05-PAD-101	10077.29	10077.29
128754	7/28/2005	ELI37	ELIZ PORT PRESBYTERIAN CT	04012906	CONTRACT 04-WFNJ-120	3360	3360

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
128755	7/28/2005	ELI47	ELIZABETHTOWN GAS	04007644	PRODUCT DELIVERY OF NATURAL	665.94	665.94
128757	7/28/2005	ELI52	ELIZABETH AUTO GLASS CO	05008678	Mirror cut to size	25	25
128758	7/28/2005	EMC00	EMCO ELEVATOR MAINTENAN	05004785	ELEVATOR MAINTENANNCE & REPAIR	6800	6800
128759	7/28/2005	EPL00	EPLUS TECHNOLOGIES OF PA	05007485	GLP ACROBAT PRO V7 WIN LICENSE	1223.42	1223.42
128760	7/28/2005	EVE03	EVERLAST AUTO SEAT COVER	05008680	Repair Seat	150	150
128761	7/28/2005	EXX03	EXXON/GECC	05002674	EXXON CREDIT CARD PAYMENT	886.7	886.7
128762	7/28/2005	FAI08	FAITH BRICKS & MORTAR INC	03014522	Topps-Tools for Opportunity	13102.33	18310.63
128762	7/28/2005	FAI08	FAITH BRICKS & MORTAR INC	03014522	Topps-Tools for Opportunity	5208.3	18310.63
128763	7/28/2005	FAM01	FAMILY	05008534	Kids Kingdom - advertising	974.5	974.5
128764	7/28/2005	FED07	FED EX	05005623	COB OFFICE MAIL SERVICES	14.48	14.48
128765	7/28/2005	FIS04	FISH HOSPITALITY PROG INC	05001502	CONTRACT 04-HUD-106	1656.38	8600.38
128765	7/28/2005	FIS04	FISH HOSPITALITY PROG INC	04015537	Fish Hospitality Program	6944	8600.38
128766	7/28/2005	FLE07	FLEISCHMAN COLLEEN	05007492	BLANKET: PSYCHIATRIC SERVIES	600	600
128767	7/28/2005	FOR06	FORD FAREWELL MILLS AND G	00033110	IMPROVEMENTS/OAK RIDGE GOLF	52877.5	52877.5
128768	7/28/2005	FOR09	FORDS MILL SUPPLY CO	05002295	165,000 BTU REDDI-HEATER	450	450
128769	7/28/2005	FRY00	FRYER LYNN	05008697	SANE, JUNE 2005	104	104
128770	7/28/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	81.66	1057.78
128770	7/28/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	486.12	1057.78
128770	7/28/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	490	1057.78
128771	7/28/2005	GAR30	GARWOOD BORO OF	03014722	ADA Bathroom Project	10310.5	10310.5
128772	7/28/2005	GEN09	GENERAL PULASKI MEM PARA	05008214	DONATIONS	4000	4000
128773	7/28/2005	GLO07	GLOBAL ELEVATOR TECH INC	05006204	DOOR MAINTENANCE /REPAIR	873	873
128774	7/28/2005	GON10	GONZALEZ LARA	05008372	WORKSHOP LEADER FOR ARTS	200	200
128775	7/28/2005	GRE29	GREENLEAF LANDSCAPE SYST	05007158	BLANKET FOR LANDSCAPE WORK	2490	2490
128776	7/28/2005	GSE00	GSETA/VIRGEN VELEZ DIR.	05008396		500	500
128777	7/28/2005	HAL13	HALL BUILDING CORPORATION	03012366	ADDITION & ALT. TO TRAILSIDE	467453.72	467453.72
128778	7/28/2005	HCE00	H C EQUITIES	05008364	RENT PAYMENT	151962.96	151962.96
128779	7/28/2005	HER38	HERMANN'S MARY J NP	05007089	MEDICAL SERVICES	600	600
128780	7/28/2005	HH00	H & H WHOLESAL	05008242	CONCRETE BASIN BLOCK	792	792
128781	7/28/2005	HIL10	HILLSIDE TOWNSHIP OF	03014740	Street Improvements	6143.5	29718.05
128781	7/28/2005	HIL10	HILLSIDE TOWNSHIP OF	04015575	code Enforcement	10531.65	29718.05
128781	7/28/2005	HIL10	HILLSIDE TOWNSHIP OF	04015575	code Enforcement	3374.45	29718.05
128781	7/28/2005	HIL10	HILLSIDE TOWNSHIP OF	04015525	Maternal Child health care Pro	7080.98	29718.05
128781	7/28/2005	HIL10	HILLSIDE TOWNSHIP OF	04015523	Senior Citizen Program	1955.75	29718.05
128781	7/28/2005	HIL10	HILLSIDE TOWNSHIP OF	04015524	Buie cntr.recreation Proj.	631.72	29718.05
128782	7/28/2005	HOH01	HOHOKUS SCHOOL OF TRADE	05006407	CONTRACT 04-FAM-199	1067	2560
128782	7/28/2005	HOH01	HOHOKUS SCHOOL OF TRADE	05006407	CONTRACT 04-FAM-199	1067	2560
128782	7/28/2005	HOH01	HOHOKUS SCHOOL OF TRADE	05006407	CONTRACT 04-FAM-199	426	2560
128783	7/28/2005	HOL31	HOLBEK GROUP INC THE	04012867	Design exhibits to Trailside	30000	30000
128784	7/28/2005	HOM00	HOME NEWS TRIBUNE	05002513	legal advertising	91.28	91.28
128785	7/28/2005	HOM01	HOME NEWS TRIBUNE	05007548	LEGAL AD 06/01/05	61.8	166.28
128785	7/28/2005	HOM01	HOME NEWS TRIBUNE	05008333		104.48	166.28

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128786	7/28/2005	HOS02	HOSPITALIST ASSOCIATES INC	05003443	MEDICAL SERVICE	630	630
128787	7/28/2005	IKO00	IKON OFFICE SOLUTIONS	05004317	COPIER CLERK - WESTFIELD	69.66	1409.71
128787	7/28/2005	IKO00	IKON OFFICE SOLUTIONS	05008265	COUNTY CLERK	30.16	1409.71
128787	7/28/2005	IKO00	IKON OFFICE SOLUTIONS	05003367	COPIER	600	1409.71
128787	7/28/2005	IKO00	IKON OFFICE SOLUTIONS	05003367	COPIER	225	1409.71
128787	7/28/2005	IKO00	IKON OFFICE SOLUTIONS	05000640	BLANKET FOR COST PER COPY FOR	134.49	1409.71
128787	7/28/2005	IKO00	IKON OFFICE SOLUTIONS	04012473	PAYMENT/COPY MACHINE RENTAL	350.4	1409.71
128788	7/28/2005	INT07	INTERFAITH COUNCIL FOR HO	05005825	CONTRACT 05-SSH-104	2431	5665
128788	7/28/2005	INT07	INTERFAITH COUNCIL FOR HO	04015630	Congregation Hospitality netwk	3234	5665
128789	7/28/2005	INT43	INTERSTAFF INC.	05004569	BLANKET:PHYSICAL THERAPY SERV	6675	6675
128790	7/28/2005	IRO03	IRON MOUNTAIN OFF-SITE DAT	05005908	Blanket Order - Iron Mountain	554.11	554.11
128791	7/28/2005	JAC00	JACK AND JILL ICE CREAM	05007596	BLANKET FOR ICE CREAM PRODUCTS	710.73	710.73
128792	7/28/2005	JAC12	JACOBS MELINDA	05005529	PHYSICAL THERAPY SERVICE	648	648
128793	7/28/2005	JAC13	JACOBSON DISTRIBUTING CO	05006548	AUDIO VISUAL EQUIPMENT	8932	9530
128793	7/28/2005	JAC13	JACOBSON DISTRIBUTING CO	05006401	REFRIGERATOR-ITEM# CTB2125GRW	598	9530
128794	7/28/2005	JAC33	JACO ELECTRONICS, INC.	05003773	PAPER FEED GUIDES	2736	2736
128795	7/28/2005	JC02	J&C REALTY	05008310	RENT	5392	5392
128796	7/28/2005	JCE01	J C EHRlich CO INC	05003380	EXTERMINATING FOR UC KITCHEN	168	168
128797	7/28/2005	JCP00	JCP&L	05005935	ELECTRIC SERVICE	223.91	271.13
128797	7/28/2005	JCP00	JCP&L	05007537	BLANKET FOR ELECTRIC SERVICE	47.22	271.13
128798	7/28/2005	JEW00	JEWEL ELECTRIC SUPPLY	05008320	1 CASE (48) OF SYL 25A LIGHT B	33.6	3980.5
128798	7/28/2005	JEW00	JEWEL ELECTRIC SUPPLY	05003277	ELECTRICAL SUPPLIES	78.12	3980.5
128798	7/28/2005	JEW00	JEWEL ELECTRIC SUPPLY	05004878	BLANKET FOR ELECTRICAL EQUIP.	1718.5	3980.5
128798	7/28/2005	JEW00	JEWEL ELECTRIC SUPPLY	05004878	BLANKET FOR ELECTRICAL EQUIP.	2150.28	3980.5
128799	7/28/2005	JOH66	JOHNSTON ROSEMARIE A	05008244	BLANKET FOR INTERPRETING SERV	280	280
128800	7/28/2005	JWG00	J W GOODLIFFE & SON	05008188	3 CYLINDER RENTAL FOR DRY ICE	69.07	266.65
128800	7/28/2005	JWG00	J W GOODLIFFE & SON	04010272	WELDING OPERATIONS	197.58	266.65
128801	7/28/2005	KCI00	KCI	05001602	BLANKET FOR RENTAL OF "VACUUM	2888.8	2888.8
128802	7/28/2005	KEN03	KENILWORTH BORO OF	04015526	Senior Citizen Chronic Illness	800	800
128803	7/28/2005	KEY06	KEYSTONE PLASTICS	05007913	GUTTER BROOMS	729.25	729.25
128804	7/28/2005	KEY08	KEY ENVIRONMENTAL	04016189	MOTOR OIL DISPOSAL	136.5	136.5
128805	7/28/2005	KOH04	KOHLER KAREN	05007340	PARKS & RECREATION REFUND	62	62
128806	7/28/2005	LAN15	LANIGAN ASSOCIATES	05006490	POINT BLANK GENESIS VEST	502.8	502.8
128807	7/28/2005	LAV02	LA VOZ	05002515	legal advertising	6582.65	6582.65
128808	7/28/2005	LEO08	LEONS CATERING SERVICE	05008398	CONT. BREAKFAST	225	225
128809	7/28/2005	LIB03	LIBERTY WATER COMPANY	05003189	WATER UTLITY	4118.84	4118.84
128810	7/28/2005	LIB09	LIBERTY TRANSPORT & STORA	05008686	TRANSPORTATION VOTING MACHINES	13804	13804
128811	7/28/2005	LIB13	LIBERTY WOOD PRODUCTS	05008060	PARTICLE BOARD FOR FIRE ACAD	1802.5	1802.5
128812	7/28/2005	LIN06	LINCOLN TECH INSTITUTE	05000826	CONTRACT 04-WDW-155	1065.34	1065.34
128813	7/28/2005	LUT07	LUTZ'S PORK STORE INC	05008643	REFRESHMENT FOR FH	275	275
128814	7/28/2005	MAD08	MADISON PLUMBING SUPPLY	05004181	BLANKET FOR PLUMBING SUPPLIES	824.88	1609.42
128814	7/28/2005	MAD08	MADISON PLUMBING SUPPLY	05004181	BLANKET FOR PLUMBING SUPPLIES	784.54	1609.42

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
128815	7/28/2005	MAF00	MAFFEYS INTEGRATED ACCES	05007834	KEYS AND LOCKS	1162	1162
128816	7/28/2005	MAR101	MARTIN YALE	05006804	OFFICE SUPPLY -	51.78	51.78
128817	7/28/2005	MAV01	MAVERICK BUILDING SERVICE	05005248	JANITORIAL SERVICES	860	3425
128817	7/28/2005	MAV01	MAVERICK BUILDING SERVICE	05005584	JANITORIAL SERVICES	2565	3425
128818	7/28/2005	MAV02	MAVIN, TRUDY	05008158	PARKS & REC REFUND	87	87
128819	7/28/2005	MCC04	MC CARTER PAPER CO INC	05008765	COPIER AND PRINTER PAPER	1842.5	34694.8
128819	7/28/2005	MCC04	MC CARTER PAPER CO INC	05008765	COPIER AND PRINTER PAPER	15169.28	34694.8
128819	7/28/2005	MCC04	MC CARTER PAPER CO INC	05008765	COPIER AND PRINTER PAPER	6549.73	34694.8
128819	7/28/2005	MCC04	MC CARTER PAPER CO INC	05008765	COPIER AND PRINTER PAPER	11133.29	34694.8
128820	7/28/2005	MED38	MEDTRONIC MINIMED	04012794	DIABETES MANAGEMENT SUPPLIES	141	150.62
128820	7/28/2005	MED38	MEDTRONIC MINIMED	04012794	DIABETES MANAGEMENT SUPPLIES	9.62	150.62
128821	7/28/2005	MET19	METROCALL	05005971	A/C #270-003062 & 270-011771	292.5	292.5
128822	7/28/2005	MIN15	MINOLTA CORP	05004510	COPIER RUTGERS	278.8	301.88
128822	7/28/2005	MIN15	MINOLTA CORP	05006842	overages for minoltas	23.08	301.88
128823	7/28/2005	MOD02	MODERN MEDICAL SYSTEMS C	05005535	BLANKET FOR MAINT/REPAIR OF	2486.92	2486.92
128824	7/28/2005	MOM00	MOMANY SULEIMAN M	05007526	BLANKET: ON CALL SERVICES FOR	1057.5	1057.5
128825	7/28/2005	MON10	MONROE SYSTEMS FOR BUSIN	05008515	CALCULATORS	132	132
128826	7/28/2005	MON34	MONARCH ELECTRIC CO	05003332	ELECTRICAL SUPPLIES	83.04	83.04
128827	7/28/2005	MOR15	MORRIS CO COLLEGE	05009182	SUMMER05 CHGBK	570	570
128828	7/28/2005	MUH03	MUHLENBERG REGIONAL MEDI	05006689	CONTRACT 05-PGA-107	3260	3260
128829	7/28/2005	NAT29	NATL ASSN OF SOCIAL WORKE	05007539	MEMBERSHIP DUES: RENEWAL: 1 YR	178	178
128830	7/28/2005	NAT3E	NATURE'S CHOICE CORP	04013004	BLANKET FOR ROAD SWEEPINGS	38823.88	38823.88
128831	7/28/2005	NAT75	NATL FENCE SYSTEMS INC	04012507	THE ARCH baseball backstops	3400	8600
128831	7/28/2005	NAT75	NATL FENCE SYSTEMS INC	04013006	BACKSTOPS AT BALLFIELDS	5200	8600
128832	7/28/2005	NAT79	NATL FUEL OIL	05008601	BLANKET FOR GASOLINE	8898.08	8898.08
128833	7/28/2005	NEO02	NEOPOST	05007894	EQUIPMENT MAINTENANCE	243.75	324.1
128833	7/28/2005	NEO02	NEOPOST	05007894	EQUIPMENT MAINTENANCE	80.35	324.1
128834	7/28/2005	NEW22	NEW PROVIDENCE BORO OF	04015531	Senior Excercise & Arts	2115	5674.54
128834	7/28/2005	NEW22	NEW PROVIDENCE BORO OF	04015531	Senior Excercise & Arts	3559.54	5674.54
128835	7/28/2005	NIC05	NETTA NICHOLAS	04007123	PROF SERV/ROOF/STAMLER ACADEMY	2750	2750
128837	7/28/2005	NJC06	NJ CHAPTER NATL ASSN OF M	05008235	Membership	25	25
128838	7/28/2005	NJC50	NJ CLIPPING SERVICE	05002124	BLANKET FOR CLIPPING SERVICE	119.93	119.93
128839	7/28/2005	NJL03	NJ LEAGUE OF MUNICIPALITIE	05008628	NJ LEAGUE MUNICIPALITIES MAGZ	36	36
128840	7/28/2005	OFF02	OFFICE OF COMMUNITY DEVEL	04015574	Neighborhood Improvement	919.78	3635.23
128840	7/28/2005	OFF02	OFFICE OF COMMUNITY DEVEL	04015632	Sr.Citiz. Social Srvc.SProg.	2715.45	3635.23
128841	7/28/2005	OVE03	OVERLOOK HOSPITAL	05006086	OUTPATIENT SERVICES	71.85	71.85
128842	7/28/2005	PAO00	PAOLI FURNITURE	05006053	OFFICE FURNITURE:	4883.34	4883.34
128843	7/28/2005	PAR04	PARK TROPHIES	05006900	BLANKET FOR PLAQUES	2700	2700
128844	7/28/2005	PAR05	PARKER GREENHOUSE	05000510	HORTICULTURAL SERVICE	260.55	260.55
128845	7/28/2005	PAR20	PARTNERS MED B, LLC	05006608	ENTERAL NUTRITION	2400	2400
128846	7/28/2005	PAT04	PATRINA CORPORATION	05008736	ARCHIVING SERVICES RENDERED	365	365
128847	7/28/2005	PEN03	PENN JERSEY PAPER CO	05004519	BLANKET:TRASH CAN LINERS	173.12	10907.44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
128847	7/28/2005	PEN03	PENN JERSEY PAPER CO	05006605	BLANKET FOR JANITORIAL SUPPLIE	137.1	10907.44
128847	7/28/2005	PEN03	PENN JERSEY PAPER CO	05006605	BLANKET FOR JANITORIAL SUPPLIE	594.51	10907.44
128847	7/28/2005	PEN03	PENN JERSEY PAPER CO	05006605	BLANKET FOR JANITORIAL SUPPLIE	203.68	10907.44
128847	7/28/2005	PEN03	PENN JERSEY PAPER CO	05004518	BLANKET:DISPOSABLE PAPER	1393.38	10907.44
128847	7/28/2005	PEN03	PENN JERSEY PAPER CO	05006605	BLANKET FOR JANITORIAL SUPPLIE	166.01	10907.44
128847	7/28/2005	PEN03	PENN JERSEY PAPER CO	05007910	BLANKET FOR EQUIPMENT AS	996	10907.44
128847	7/28/2005	PEN03	PENN JERSEY PAPER CO	05004519	BLANKET:TRASH CAN LINERS	738.82	10907.44
128847	7/28/2005	PEN03	PENN JERSEY PAPER CO	05004519	BLANKET:TRASH CAN LINERS	842.91	10907.44
128847	7/28/2005	PEN03	PENN JERSEY PAPER CO	05004519	BLANKET:TRASH CAN LINERS	265.32	10907.44
128847	7/28/2005	PEN03	PENN JERSEY PAPER CO	05004519	BLANKET:TRASH CAN LINERS	107.52	10907.44
128847	7/28/2005	PEN03	PENN JERSEY PAPER CO	05004519	BLANKET:TRASH CAN LINERS	1018.14	10907.44
128847	7/28/2005	PEN03	PENN JERSEY PAPER CO	05004518	BLANKET:DISPOSABLE PAPER	71.64	10907.44
128847	7/28/2005	PEN03	PENN JERSEY PAPER CO	05004518	BLANKET:DISPOSABLE PAPER	76.71	10907.44
128847	7/28/2005	PEN03	PENN JERSEY PAPER CO	05004518	BLANKET:DISPOSABLE PAPER	1497.33	10907.44
128847	7/28/2005	PEN03	PENN JERSEY PAPER CO	05004518	BLANKET:DISPOSABLE PAPER	1216.25	10907.44
128847	7/28/2005	PEN03	PENN JERSEY PAPER CO	05004518	BLANKET:DISPOSABLE PAPER	1409	10907.44
128848	7/28/2005	PEN07	PENNETTA & SON	05008763	ELECTROMECHANICAL REPAIR	2065.59	15869.65
128848	7/28/2005	PEN07	PENNETTA & SON	05008763	ELECTROMECHANICAL REPAIR	2803.75	15869.65
128848	7/28/2005	PEN07	PENNETTA & SON	05008763	ELECTROMECHANICAL REPAIR	7840.15	15869.65
128848	7/28/2005	PEN07	PENNETTA & SON	05008768	ELECTROMECHANICAL REPAIR	3160.16	15869.65
128849	7/28/2005	PER41	PERSONAL SAFETY CORPORA	05008504	SECURE ALERT MATE ALARM-80dB	493.48	493.48
128850	7/28/2005	PHA01	PHARMA-CARE INC	05007541	PHARMACY CONSULANTS	2620	2620
128851	7/28/2005	PHO04	PHOTO CENTER THE	05008619	FILM	540.6	540.6
128852	7/28/2005	PIC05	PICO MARIO J MD	05007527	BLANKET: ON CALL SERVICES FOR	700	700
128853	7/28/2005	PLA07	PLAINFIELD CITY OF	04015535	Shut inCouncilDisable care sr	78.2	78.2
128854	7/28/2005	PMK00	PMK GROUP	04014844	PROFESSIONAL MECHANICAL ENG	2840	28539.63
128854	7/28/2005	PMK00	PMK GROUP	04014844	PROFESSIONAL MECHANICAL ENG	11367.61	28539.63
128854	7/28/2005	PMK00	PMK GROUP	04014844	PROFESSIONAL MECHANICAL ENG	2583.5	28539.63
128854	7/28/2005	PMK00	PMK GROUP	04010235	Scotch Plains fields	807.47	28539.63
128854	7/28/2005	PMK00	PMK GROUP	04004967	CONSULTING & ENVIRONMENTAL	7710.45	28539.63
128854	7/28/2005	PMK00	PMK GROUP	04004967	CONSULTING & ENVIRONMENTAL	3230.6	28539.63
128855	7/28/2005	POS01	POSEY COMPANY	05005380	BLANKET FOR NURSING SUPPLIES	775	1008.92
128855	7/28/2005	POS01	POSEY COMPANY	05005379	BLANKET FOR OCCUPATIONAL THPY	233.92	1008.92
128856	7/28/2005	POS02	POSITIVE ATTITUDE INDUSTRI	05006117	JANITORIAL CHEMICALS	7843.5	7843.5
128857	7/28/2005	POW03	POWER INDUSTRIAL HYDRAULI	05003904	MAINTENANCE AND PARTS FOR APT	788.2	788.2
128858	7/28/2005	PRF02	PREVENTIVE MAINTENANCE R	05003218	ROOFING MAINTENANCE & REPAIR	1622.35	1622.35
128859	7/28/2005	PRO54	PROPERTY RECORDS INDUST	05008645	2005 MEMBERSHIP RENEWAL	400	400
128860	7/28/2005	PSE00	PSE&G	05007798	ELECTRICAL SUPPLY	21147.77	214428.43
128860	7/28/2005	PSE00	PSE&G	05008990	ELECTRICITY	192504.4	214428.43
128860	7/28/2005	PSE00	PSE&G	05005682	GAS	776.26	214428.43
128861	7/28/2005	QUA00	QUALITY AIR SPECIALISTS	05008098	MAINTENANCE PLAN FOR 3 AIR	594	594
128862	7/28/2005	QUA11	QUALITY COMMUNICATIONS	05007372	PANASONIC P-1 TOUGHBOOK	6464.2	6464.2

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128863	7/28/2005	QUI09	QUINTONG VIRGINIA R MD	05005530	MEDICAL SERVICES	4725	4725
128864	7/28/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05001293	BLANKET FOR DIESEL	10985.58	10985.58
128865	7/28/2005	RAD04	RADIO SHACK	05003844	ELECTRONIC PARTS	33.98	33.98
128866	7/28/2005	RAH01	RAHWAY BUSINESS MACHINES	05003924	BLANKET FOR TYPEWRITERS REPAIR	92.65	92.65
128867	7/28/2005	RAN06	RAND	05008387	POLY HAND STRAPPING KITS	35.65	35.65
128868	7/28/2005	RIC01	RICCIARDI BROTHERS	05004229	BLANKET FOR PAINT & SUPPLIES	56.9	56.9
128869	7/28/2005	ROS10	ROSELLE PARK BORO OF	04015580	Sr.Citizen handyman Program	338.67	338.67
128870	7/28/2005	ROS55	ROSELLE AUTO PARTS LLC	05002745	Blanket for Auto Parts	47.67	47.67
128871	7/28/2005	ROT11	ROTH ALLAN C ESQ	05002460	PROFESSIONAL SERVICES - 2005	6660	6660
128872	7/28/2005	ROY08	ROYES STACIA	05008233	LOST WAGES	463.68	463.68
128873	7/28/2005	RUB02	RUBBERCYCLE INC	02057030	TIRE DISPOSAL	248.35	248.35
128874	7/28/2005	RUD00	RUDERMAN & GLICKMAN	05001968	RESO. #23-2005 1/2/05	24424	24424
128875	7/28/2005	SAM13	SAMUELS INC.	05007277	Parts for vehicles repair	130.75	888.32
128875	7/28/2005	SAM13	SAMUELS INC.	05008381	Parts for vehicles repair	757.57	888.32
128876	7/28/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05000078	MEDICAL SERVICES	1200	2400
128876	7/28/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05007491	BLANKET: SPYCHIATRIC SERVICES	1200	2400
128877	7/28/2005	SCH03	SCHENCK PRICE SMITH & KING	05004771	BUTLER V. UC	864.56	942.93
128877	7/28/2005	SCH03	SCHENCK PRICE SMITH & KING	05007011	SCALA V. UC	78.37	942.93
128878	7/28/2005	SCH56	SCHOOL OF MEDICAL TECHNO	04014460	CONTRACT 04-FAM-136	2134	2134
128879	7/28/2005	SCH69	SCHNATTER, DEANA	05008159	PARKS & REC REFUND	250	250
128880	7/28/2005	SEC06	SECOND STREET YOUTH CENT	03014728	2nd Street youth Cntr.Renovati	4250	4250
128881	7/28/2005	SEC08	SECOND STREET YOUTH	04015496	2nd Street Facility Renovation	5691	5691
128882	7/28/2005	SEQ01	SEQUOIA VOTING SYSTEMS IN	05007576	TEAMWORK SOFTWARE MAINTENANC	2250	2250
128883	7/28/2005	SEV00	SEVELLS AUTO BODY	05008679	Towing service	75	178
128883	7/28/2005	SEV00	SEVELLS AUTO BODY	05008797	Towing service	103	178
128884	7/28/2005	SHA00	SHABAN INC	05007767	JAIL EXHAUST MAINTENANCE	7380	7380
128885	7/28/2005	SIG11	SIGMA-ALDRICH	05008058	LAB SUPPLIES ACCT# 49515054	495.56	495.56
128886	7/28/2005	SIN06	SINDAB-BLOCKER MICHELLE	05006180	SANE/APRIL 2005	435.5	767
128886	7/28/2005	SIN06	SINDAB-BLOCKER MICHELLE	05006180	SANE/APRIL 2005	13.5	767
128886	7/28/2005	SIN06	SINDAB-BLOCKER MICHELLE	05007341	SANE, MAY 2005	4.5	767
128886	7/28/2005	SIN06	SINDAB-BLOCKER MICHELLE	05007341	SANE, MAY 2005	313.5	767
128887	7/28/2005	SPR03	SPRINGFIELD TOWNSHIP OF	04015558	Senior Citizen Bus Service	11200	11200
128888	7/28/2005	SPR07	SPRUCE INDUSTRIES	05004611	JANITORIAL SUPPLIES	928	17138.76
128888	7/28/2005	SPR07	SPRUCE INDUSTRIES	05007315	SUPPLIES (RAGS/CLEANERS)	2163.5	17138.76
128888	7/28/2005	SPR07	SPRUCE INDUSTRIES	05008771	JANITORIAL SUPPLIES	14047.26	17138.76
128889	7/28/2005	STA13	STAR LEDGER THE	05002514	legal advertising	932	1158
128889	7/28/2005	STA13	STAR LEDGER THE	05008916	LEGAL ADS ACCT #XUNIO4130016	226	1158
128890	7/28/2005	STA14	STAR LEDGER THE	05007473	BLANKET FOR RECRUITMENT ADS	1786.28	1786.28
128891	7/28/2005	STE46	STEWART INDUSTRIES	05008921	child advocacy	513	1026
128891	7/28/2005	STE46	STEWART INDUSTRIES	05008986	PROSECUTORS 3RD FL	513	1026
128892	7/28/2005	STR11	STRIKE MERCHANTS BOWLING	05008211	DONATION	2000	2000
128893	7/28/2005	STU02	STUMPS	05007538	ACTIVITIES THERAPY MATERIALS	423.41	423.41

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128894	7/28/2005	SUP11	SUPPLY SAVER CORPORATION	05008530	CARTRIDGES	883	2565.18
128894	7/28/2005	SUP11	SUPPLY SAVER CORPORATION	05008528	CARTRIDGES	749.8	2565.18
128894	7/28/2005	SUP11	SUPPLY SAVER CORPORATION	05008490	SOAP DISPENSER REFILLS	52	2565.18
128894	7/28/2005	SUP11	SUPPLY SAVER CORPORATION	05005807	BLANKET ORDER FOR INK JETS	726.58	2565.18
128894	7/28/2005	SUP11	SUPPLY SAVER CORPORATION	05008200	4500 DRUM KIT	153.8	2565.18
128895	7/28/2005	TEK03	TEKTRON CORPORATION	05000435	COMMUNICATION/RADIO EQUIPMENT	19255.94	19255.94
128896	7/28/2005	THI01	THIS IS IT	05000993	2005 MUSICFEST	8750	8750
128897	7/28/2005	THO33	THOMSON WEST	05008220	legal books	75	75
128898	7/28/2005	THU00	THUL AUTO STORES	05008380	Parts for vehicles repair	757.54	757.54
128899	7/28/2005	TM00	T & M ASSOCIATES	01044640	PLANNING & CONSULTING SERVICES	1600	1600
128900	7/28/2005	TRI22	TRINITAS HOSPITAL	05005011	CONTRACT 05-RYAN-105	10650	57412.97
128900	7/28/2005	TRI22	TRINITAS HOSPITAL	05005014	CONTRACT 05-RYAN-110	46762.97	57412.97
128901	7/28/2005	TRI23	TRINITAS HOSPITAL	05005022	VICTIM COUNSELING	1650	1650
128902	7/28/2005	TRU02	TRUESDALE NURSERY & GARD	05005087	BLANKET FOR GARDEN SUPPLIES:	83.52	83.52
128903	7/28/2005	CRE20	CREAM-O-LAND	05005015	DELIVERY MILK & DAIRY PRODUCTS	1624.44	3343.18
128903	7/28/2005	CRE20	CREAM-O-LAND	05005015	DELIVERY MILK & DAIRY PRODUCTS	1718.74	3343.18
128904	7/28/2005	TWE02	28 PRINCE REALTY CORP	05004477	MONTHLY RENT FOR 28 PRINCE ST	5731	5731
128905	7/28/2005	TWI00	TWIN BORO LUMBER & SUPPLY	05006119	CEILING TILES	1165.2	1165.2
128906	7/28/2005	UCB00	UC BAR ASSOCIATION	05008727	MEMBERSHIP DUES	62.5	62.5
128907	7/28/2005	UCC09	UC COLLEGE OF CONTINUING	04015629	UCC Sr.Citizen Program LIFE	18700	18700
128908	7/28/2005	UCC14	UC COLLEGE	05009092	CAPITAL ORDINANCE #601	9541.82	499955.6
128908	7/28/2005	UCC14	UC COLLEGE	05009093	CAPITAL ORDINANCE #555	27031.84	499955.6
128908	7/28/2005	UCC14	UC COLLEGE	05009094	CAPITAL ORDINANCE #536	2041.86	499955.6
128908	7/28/2005	UCC14	UC COLLEGE	05009095	CAPITAL ORDINANCE #578	424852.1	499955.6
128908	7/28/2005	UCC14	UC COLLEGE	05009096	CAPITAL ORDINANCE #601	36487.98	499955.6
128909	7/28/2005	UCE00	UC ECONOMIC DEVELOPMENT	04015997	Economic Development	13350	13350
128910	7/28/2005	UCE02	UC EDUCATIONAL SERVICES C	04015039	CONTRACT 04-WYT-101	7672.4	10804.52
128910	7/28/2005	UCE02	UC EDUCATIONAL SERVICES C	04015039	CONTRACT 04-WYT-101	228.51	10804.52
128910	7/28/2005	UCE02	UC EDUCATIONAL SERVICES C	04015039	CONTRACT 04-WYT-101	2538.95	10804.52
128910	7/28/2005	UCE02	UC EDUCATIONAL SERVICES C	04015039	CONTRACT 04-WYT-101	364.66	10804.52
128911	7/28/2005	UCP00	UC PARATRANSIT UNIT	05007059	PARATRANSIT UNIT PROGRAM	32012.5	63962.5
128911	7/28/2005	UCP00	UC PARATRANSIT UNIT	05007059	PARATRANSIT UNIT PROGRAM	31950	63962.5
128912	7/28/2005	UCU00	UC UTILITIES AUTHORITY	05007430	TIPPING FEES	3375.8	3375.8
128913	7/28/2005	UMD03	UMDNJ	05006054	CONTRACT 05-RYAN-109	8550	8550
128914	7/28/2005	UNI00	UNICON INVESTMENTS	05008198	RENT EXPENSES FOR THE MONTH	95603.81	95603.81
128915	7/28/2005	UNI1W	UNION COUNTY ALLIANCE	05006575	ADS; 10" WIDE X 5" HIGH	3000	3000
128916	7/28/2005	UNI2N	UPS	05008225	UPS PAYMENTS	366.15	366.15
128917	7/28/2005	UNI45	UNITED PARCEL SERVICE	05001339	BLANKET FOR OVERNIGHT MAIL SRV	53.01	53.01
128918	7/28/2005	URB02	URBAN LEAGUE OF UNION CO I	05009086	CONTRACT 05-SYP-102	5500	120000
128918	7/28/2005	URB02	URBAN LEAGUE OF UNION CO I	05009086	CONTRACT 05-SYP-102	62000	120000
128918	7/28/2005	URB02	URBAN LEAGUE OF UNION CO I	05009086	CONTRACT 05-SYP-102	4500	120000
128918	7/28/2005	URB02	URBAN LEAGUE OF UNION CO I	05009086	CONTRACT 05-SYP-102	48000	120000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
128919	7/28/2005	USF01	US FOODSERVICE	05007750	BLANKET FOR FOOD PROCUREMENT	15868.18	16475.58
128919	7/28/2005	USF01	US FOODSERVICE	05000465	PAPER PRODUCTS & SMALL WARES	36.84	16475.58
128919	7/28/2005	USF01	US FOODSERVICE	05005377	BLANKET FOR FOOD SUPPLEMENTS	570.56	16475.58
128920	7/28/2005	USP04	U S POSTAL SERVICE	05008160	BLANKET FOR NEOPOST POSTAGE	8000	8000
128921	7/28/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	128.26	2918.56
128921	7/28/2005	VER07	VERIZON WIRELESS	05006735	WIRELESS PHONE SERVICE	29.76	2918.56
128921	7/28/2005	VER07	VERIZON WIRELESS	05006735	WIRELESS PHONE SERVICE	521.68	2918.56
128921	7/28/2005	VER07	VERIZON WIRELESS	05006735	WIRELESS PHONE SERVICE	169.33	2918.56
128921	7/28/2005	VER07	VERIZON WIRELESS	05002206	BLANKET PO FOR 2005	309.2	2918.56
128921	7/28/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	49.93	2918.56
128921	7/28/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	40.89	2918.56
128921	7/28/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	28.34	2918.56
128921	7/28/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	35.14	2918.56
128921	7/28/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	429.47	2918.56
128921	7/28/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	50.37	2918.56
128921	7/28/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	33.89	2918.56
128921	7/28/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	173.45	2918.56
128921	7/28/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	53.96	2918.56
128921	7/28/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	54.82	2918.56
128921	7/28/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	56.58	2918.56
128921	7/28/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	108.13	2918.56
128921	7/28/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	72.76	2918.56
128921	7/28/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	49.49	2918.56
128921	7/28/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	297.94	2918.56
128921	7/28/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	116.37	2918.56
128921	7/28/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	108.8	2918.56
128922	7/28/2005	VER08	VERIZON WIRELESS	05005713	WIRELESS ACCT# 061587210	4974.71	4974.71
128923	7/28/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	70.72	69518.63
128923	7/28/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.07	69518.63
128923	7/28/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	14319.15	69518.63
128923	7/28/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	25.77	69518.63
128923	7/28/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	24.52	69518.63
128923	7/28/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.07	69518.63
128923	7/28/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	41.96	69518.63
128923	7/28/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	28.99	69518.63
128923	7/28/2005	VER09	VERIZON	05008125	BLANKET TO COVER TELPHONE	11688.18	69518.63
128923	7/28/2005	VER09	VERIZON	05008405	PYMT EASTERN CTR TELELPHONE	936.45	69518.63
128923	7/28/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	125.91	69518.63
128923	7/28/2005	VER09	VERIZON	05008404	PAYMENT FOR TELEPHONE SEFVICES	142.57	69518.63
128923	7/28/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	209.76	69518.63
128923	7/28/2005	VER09	VERIZON	05003134	E9-1-1 NETWORK CIRCUITS	33676.79	69518.63
128923	7/28/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	3131.75	69518.63

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
128923	7/28/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	912.54	69518.63
128923	7/28/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	41.94	69518.63
128923	7/28/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	41.94	69518.63
128923	7/28/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.07	69518.63
128923	7/28/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	3727.96	69518.63
128923	7/28/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	25.17	69518.63
128923	7/28/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	24.52	69518.63
128923	7/28/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.16	69518.63
128923	7/28/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	178.26	69518.63
128923	7/28/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	51.41	69518.63
128924	7/28/2005	VIS00	VISITING HOMEMAKER SERVIC	05003629	CONTRACT 05-PGA-102	1125	1125
128925	7/28/2005	WAR03	WARNOCK AUTOMOTIVE INC	05008571	2005 DODGE STRATUS	12994	12994
128926	7/28/2005	WAS10	WASTE MANAGEMENT INC	05006282	WASTE DISPOSAL	8131.58	8477.72
128926	7/28/2005	WAS10	WASTE MANAGEMENT INC	05006882	GARBAGE DISPOSAL	346.14	8477.72
128927	7/28/2005	WAS20	WASTE MANAGEMENT INC.	05005521	GARBAGE DISPOSAL FOR NUT. KIT.	2155.74	2155.74
128928	7/28/2005	WBM00	W B MASON	05007907	PAPER: HAMMERMILL	23.8	313.06
128928	7/28/2005	WBM00	W B MASON	05008429	EUREKA CONTOUR UPRIGHT VACUUM	89.2	313.06
128928	7/28/2005	WBM00	W B MASON	05008301	OFFICE SUPPLIES	173.06	313.06
128928	7/28/2005	WBM00	W B MASON	05008150	HAMMERMILL XEROX PAPER	27	313.06
128929	7/28/2005	WES04	WEST GROUP PAYMENT CENT	05008190	NJ LAWS 2004 HARDBOUND VOL	75	75
128930	7/28/2005	WHI20	WHITE'S PHARMACY	05007996	PHARMACEUTICAL COSTS/MORRIS CO	184.9	578.86
128930	7/28/2005	WHI20	WHITE'S PHARMACY	05007996	PHARMACEUTICAL COSTS/MORRIS CO	393.96	578.86
128931	7/28/2005	WIM00	WIMBLEY, LULA	05008722	BOARD WORKER PRIMARY 2005	50	50
128932	7/28/2005	WIN09	WINSORS TRACTOR TRAILER	05005998	CONTRACT 04-WDW-177	800	800
128933	7/28/2005	WOO11	WOODRUFF ENERGY	05005057	BLANKET - NATURAL GAS SUPPLIER	79.38	11842.44
128933	7/28/2005	WOO11	WOODRUFF ENERGY	05008001	NAQTURAL GAS	6177.85	11842.44
128933	7/28/2005	WOO11	WOODRUFF ENERGY	05003598	MATURAL GAS	5585.21	11842.44
128934	7/28/2005	XTE00	XTEL COMMUNICATION INC	05004471	LONG DISTANCE PHONE SERVICE	1141.59	1141.59
128935	7/28/2005	YWC00	YWCA OF EASTERN UC	05001082	CONTRACT 03-0100-111 MOD#2	9259	9259
128936	7/28/2005	YWC01	YWCA OF CENTRAL NEW JERS	04013772	CONTRACT 04-WFNJ-128	4140	5040
128936	7/28/2005	YWC01	YWCA OF CENTRAL NEW JERS	04013772	CONTRACT 04-WFNJ-128	900	5040
128938	8/4/2005	1BA02	BACHISON GREGORY	05008824	TRAVEL REIMBURSEMENT	72.3	72.3
128939	8/4/2005	1BA11	BALASCIO KATHLEEN	05008976	EMOPLYEE REIMBURSEMENT	11.22	21.22
128939	8/4/2005	1BA11	BALASCIO KATHLEEN	05008976	EMOPLYEE REIMBURSEMENT	10	21.22
128940	8/4/2005	1BE28	BERNIER DANIEL	05009016	REIMBURSEMENT	81.12	81.12
128941	8/4/2005	1BE53	BERISHA SHERIF	05008629	REIMBURSEMENTS/MEAL MONEY	7.5	7.5
128942	8/4/2005	1BU39	BUGEL DAVID G	05008630	REIMBURSEMENTS/MEAL MONEY	7.5	7.5
128943	8/4/2005	1CZ01	CZYLEK JOSEPH	05008631	REIMBURSEMENTS/MEAL MONEY	7.5	7.5
128944	8/4/2005	1DE04	DE SIMONE JOHN	05008676	IACREOT CONFERENCE IN NY	100	964.22
128944	8/4/2005	1DE04	DE SIMONE JOHN	05008676	IACREOT CONFERENCE IN NY	199.86	964.22
128944	8/4/2005	1DE04	DE SIMONE JOHN	05008676	IACREOT CONFERENCE IN NY	644.36	964.22
128944	8/4/2005	1DE04	DE SIMONE JOHN	05008676	IACREOT CONFERENCE IN NY	20	964.22

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128945	8/4/2005	1DE16	DEMARTINO MICHAEL	05008632	REIMBURSEMENTS/MEAL MONEY	30	30
128946	8/4/2005	1EG01	EGGER BARBARA	05005760	EMPLOYEE REIMBURSEMENT	119	298.62
128946	8/4/2005	1EG01	EGGER BARBARA	05007229	EMPLOYEE REIMBURSEMENT	15.22	298.62
128946	8/4/2005	1EG01	EGGER BARBARA	05007229	EMPLOYEE REIMBURSEMENT	16.43	298.62
128946	8/4/2005	1EG01	EGGER BARBARA	05007229	EMPLOYEE REIMBURSEMENT	119	298.62
128946	8/4/2005	1EG01	EGGER BARBARA	05005760	EMPLOYEE REIMBURSEMENT	12.55	298.62
128946	8/4/2005	1EG01	EGGER BARBARA	05005760	EMPLOYEE REIMBURSEMENT	16.42	298.62
128947	8/4/2005	1GO00	GOETT III HARRY	05008825	TRAVEL REIMBURSEMENT	64.44	64.44
128948	8/4/2005	1HA51	HARRIS MARY E	05008716	IACREOT CONFERENCE IN NY	190.4	954.76
128948	8/4/2005	1HA51	HARRIS MARY E	05008716	IACREOT CONFERENCE IN NY	100	954.76
128948	8/4/2005	1HA51	HARRIS MARY E	05008716	IACREOT CONFERENCE IN NY	644.36	954.76
128948	8/4/2005	1HA51	HARRIS MARY E	05008716	IACREOT CONFERENCE IN NY	20	954.76
128949	8/4/2005	1JA19	JANSSEN GARY	05008633	REIMBURSEMENTS/MEAL MONEY	22.5	22.5
128950	8/4/2005	1JU00	JUDD DEBRA	05009048	EMPLOYEE REIMBURSEMENT	197.46	286.93
128950	8/4/2005	1JU00	JUDD DEBRA	05009048	EMPLOYEE REIMBURSEMENT	37.52	286.93
128950	8/4/2005	1JU00	JUDD DEBRA	05009048	EMPLOYEE REIMBURSEMENT	51.95	286.93
128951	8/4/2005	1KL05	KLUTKOWSKI ROBERT	05008634	REIMBURSEMENTS/MEAL MONEY	15	15
128952	8/4/2005	1LA06	LAGANGA BENEDICT	05008973	REIMBURSEMENTS	45.5	45.5
128953	8/4/2005	1LA15	LAROCCO RICH	05009002	EMPLOYEE REIMBURSEMENT	85	85
128954	8/4/2005	1MA56	MARTINEZ JESUS	05009022	EMPLOYEE REIMBURSEMENT	85	85
128955	8/4/2005	1MI42	MISKIEWICZ JOSEPH	05008566	WORK RELATED REIMBURSEMENT	175.2	175.2
128956	8/4/2005	1OP01	OPITZ ALAN	05008912	MOTOR VEHICLE FEES	24.5	24.5
128957	8/4/2005	1RO39	ROBERTS ARLENE	05008773	EPEC. ARLENE ROBERTS	616.52	911.4
128957	8/4/2005	1RO39	ROBERTS ARLENE	05008773	EPEC. ARLENE ROBERTS	45	911.4
128957	8/4/2005	1RO39	ROBERTS ARLENE	05008773	EPEC. ARLENE ROBERTS	143.37	911.4
128957	8/4/2005	1RO39	ROBERTS ARLENE	05008773	EPEC. ARLENE ROBERTS	106.51	911.4
128958	8/4/2005	1SA39	SALEH KAMAL - SUPERVISOR	05008922	WORK RELATED EXPENSE REIMBURSE	35.27	35.27
128959	8/4/2005	1SI25	SILVA ANA	05008669	MILEAGE	156	156
128960	8/4/2005	1VA00	VACULA ALICE	05008655	MILEAGE	26.1	26.1
128961	8/4/2005	1WH00	WHEELER JOAN	05009023	EMPLOYEE REIMBURSEMENT	22.34	22.34
128962	8/4/2005	1WI29	WILSON TIFFANY	05008853	EMPLOYEE REIMBURSEMENT	73.88	73.88
128963	8/4/2005	1ZE01	ZENGEWALD BRIAN	05008635	REIMBURSEMENTS/MEAL MONEY	30	30
128964	8/4/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	05005806	BLANKET FOR PARTS TO REPAIR	15	15
128965	8/4/2005	ACC08	ACCSES NEW JERSEY	05007349	PENS/POST IT NOTES	4950	4950
128966	8/4/2005	AER06	AERIAL-RISE, L.L.C.	05007109	Estimate on Repair Truck 03	480	5057.24
128966	8/4/2005	AER06	AERIAL-RISE, L.L.C.	05008646	PARTS FOR ROLL OFF REPAIR	1680	5057.24
128966	8/4/2005	AER06	AERIAL-RISE, L.L.C.	05008646	PARTS FOR ROLL OFF REPAIR	2514.93	5057.24
128966	8/4/2005	AER06	AERIAL-RISE, L.L.C.	05008857	BUCKET LIFT TRUCK REPAIR	382.31	5057.24
128967	8/4/2005	AGL02	AGLOW TECH	05008522	CONTRACT 04-WDW-187	1066.66	2133.32
128967	8/4/2005	AGL02	AGLOW TECH	05008521	CONTRACT 04-WDW-188	1066.66	2133.32
128968	8/4/2005	ALL46	ALLIED OFFICE PRODUCTS	05008546	OFFICE SUPPLY -	333.26	3638.18
128968	8/4/2005	ALL46	ALLIED OFFICE PRODUCTS	05008456	CARTRIDGES	110.2	3638.18

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128968	8/4/2005	ALL46	ALLIED OFFICE PRODUCTS	05008400	office supplies	44.74	3638.18
128968	8/4/2005	ALL46	ALLIED OFFICE PRODUCTS	05008317	BULLETIN BOARD, CORK	20.12	3638.18
128968	8/4/2005	ALL46	ALLIED OFFICE PRODUCTS	05008011	TONER FOR LASER JET	1717.24	3638.18
128968	8/4/2005	ALL46	ALLIED OFFICE PRODUCTS	05006430	TONER FOR LASER JET	1222.36	3638.18
128968	8/4/2005	ALL46	ALLIED OFFICE PRODUCTS	05002290	OFFICE SUPPLIES AS NEEDED	169.88	3638.18
128968	8/4/2005	ALL46	ALLIED OFFICE PRODUCTS	05006296	BLANKET FOR OFFICE SUPPLIES	20.38	3638.18
128969	8/4/2005	ALL70	ALLSTEEL INC	04015376	PANELS FOR PLFLD BLDG.	3575.04	3575.04
128970	8/4/2005	AMA02	AMAKER & PORTERFIELD INC	05007452	BLANKET FOR MEDICAL	17130	17130
128971	8/4/2005	AME10	AMERICAN PUBLIC HUM/SERV	05007501	MEMBERSHIP DUES APHSA	64	64
128972	8/4/2005	AME77	AMERICAN RED CROSS	05002129	CONTRACT 05-CSB-106	5166	14490
128972	8/4/2005	AME77	AMERICAN RED CROSS	05005597	CONTRACT 05-RYAN-115	9324	14490
128973	8/4/2005	ANN04	ANNONI MARTHA	05008960	PARKS & RECREATION REFUND	310	310
128974	8/4/2005	APP10	APPROVED FIRE PROT CO INC	05008231	30 MINUTE FLARES	236	236
128975	8/4/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	27015.72	27015.72
128976	8/4/2005	ARC08	ARCURI TRUCK & TRAILER REP	05008856	FED. TRUCK INSPECTION&REPAIR	773.18	773.18
128977	8/4/2005	ARC17	ARC OF NEW JERSEY THE	05008666	CONTRACT 05-YSC-112	18641.66	18641.66
128978	8/4/2005	ARC18	ARCTIC FALLS	05008403	BLANKET FOR COFFEE SUPPLIES	82.9	82.9
128979	8/4/2005	ARC19	ARCH WIRELESS	05005213	BLANKET FOR PAGER SERVICE	302.66	302.66
128980	8/4/2005	ART24	ARTHUR MCNEIL INSTITUTE	05005339	CONTRACT 04-WAD-157	1066.66	2698.66
128980	8/4/2005	ART24	ARTHUR MCNEIL INSTITUTE	05003511	CONTRACT 04-WAD-151	1632	2698.66
128981	8/4/2005	ASS03	ASSISTIVE CHOICES INC	05003513	CONTRACT 05-PAD-102	26950.17	26950.17
128982	8/4/2005	ASS11	ASSOCIATED AUTO PARTS	05008409	BLANKET FOR AUTO PARTS	2331.41	2331.41
128983	8/4/2005	ASS16	ASSOCIATED WATER COND., IN	05008509	WATER SOFTNER TREATMENT	325.85	325.85
128984	8/4/2005	AVE07	AVENZA SYSTEMS INC.	05008427	PROGRAM SUBSCRIPTION	199	199
128985	8/4/2005	BAR27	BARTELS GARDEN SUPPLIES	05003976	SOD	115	115
128986	8/4/2005	BAY02	BAYWAY LUMBER	05008064	DAMAGED DOORS FOR BURN TESTS	750	876.17
128986	8/4/2005	BAY02	BAYWAY LUMBER	05007870	HARDWARE & SUPPLIES	126.17	876.17
128987	8/4/2005	BEI00	BEINSTEIN BAKING CO	05002529	REFRESHMENTS FOR FH MTG.	28.5	28.5
128988	8/4/2005	BIN00	BINSKY & SNYDER SERVICE LL	04014188	PIPEFITTING & HEATING SYSTEM	6757	10268.21
128988	8/4/2005	BIN00	BINSKY & SNYDER SERVICE LL	05003321	PLUMBING INSTALLATION	580	10268.21
128988	8/4/2005	BIN00	BINSKY & SNYDER SERVICE LL	05003322	PIPEFITTING AND HEATING SYSTEM	1798.71	10268.21
128988	8/4/2005	BIN00	BINSKY & SNYDER SERVICE LL	05003322	PIPEFITTING AND HEATING SYSTEM	807.5	10268.21
128988	8/4/2005	BIN00	BINSKY & SNYDER SERVICE LL	05005967	HVAC REPAIR	325	10268.21
128989	8/4/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	2039715.83	2224593.32
128989	8/4/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	2667.49	2224593.32
128989	8/4/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	20492.08	2224593.32
128989	8/4/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	7959.58	2224593.32
128989	8/4/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	153758.34	2224593.32
128990	8/4/2005	BOO03	BOOKER, RABINOWITZ, TRENK	05007718	SINCLAIR V. UC	996.07	996.07
128991	8/4/2005	BOR04	BORDERS BOOK SHOP	05008796	BLANKET	89.83	89.83
128992	8/4/2005	BOW10	BOWLES CORPORATE SERVIC	05006016	SECURITY SERVICES	788.42	8527.68
128992	8/4/2005	BOW10	BOWLES CORPORATE SERVIC	05007763	BLANKET FOR UNARMED SECURITY	7739.26	8527.68

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128993	8/4/2005	CAR77	CARDIOVASCUL MANAGEMENT	05005747	PRIOR YEAR BILLS	155.32	155.32
128994	8/4/2005	CAS30	CASEY STACY	05009039	PARKS & RECREATION REFUND	87	87
128995	8/4/2005	CAT03	CATHOLIC COMM SERVICES	05009014	PROF. CONSULTANT	17238	24637
128995	8/4/2005	CAT03	CATHOLIC COMM SERVICES	05008839	RESET 05-APC-100	7399	24637
128996	8/4/2005	CAT06	CATHOLIC COMM SERVICES	05005178	CONTRACT 05-CSB-112	2132	2132
128997	8/4/2005	CCM00	CCMS CORPORATION	05000980	PROFESSIONAL ENG SERVICES	6900	6900
128998	8/4/2005	CEN62	CENTER FOR ACUPUNCTURE &	05007493	BLANKET: PROFESSIONAL SERVICES	2040	2040
128999	8/4/2005	CH01	C&H DISTRIBUTORS INC	05003386	PROSECUTOR OFFICE HAND TRUCKS	1191	1191
129000	8/4/2005	CHO02	CHOICE REHAB INC	05006007	OCCUPATIONAL THERAPY SERVICES	30012.5	38523.5
129000	8/4/2005	CHO02	CHOICE REHAB INC	05007879	PHYSICAL THERAPY	8511	38523.5
129001	8/4/2005	COA04	COANJ -CONSTITUTIONAL OFFI	05008462	ADD FOR CONFERENCE BOOD	100	100
129002	8/4/2005	COL58	COLES LEEVON N	05004115	RELIGIOUS SERVICES	666	666
129003	8/4/2005	COM00	COMCAST	05006992	CABLE SERVICE 06101575422-01-0	332.2	332.2
129004	8/4/2005	COM15	COMMUNITY ACCESS UNLIMIT	04010447	CONTRACT 04-PG-106	6776.26	6776.26
129005	8/4/2005	CON23	CONTACT COMMUNITY HELPLI	05005885	CONTRACT 05-ALC-108	257.5	385
129005	8/4/2005	CON23	CONTACT COMMUNITY HELPLI	05009119	CONTRACT 05-ALC-129	127.5	385
129006	8/4/2005	COU26	COURIER NEWS	05007905	SUBSCRIPTION	78	78
129007	8/4/2005	COU61	COUNTY OF UNION	05009123	FRINGE FOR WIA 6/30/05 SALARY	1463.54	59010.91
129007	8/4/2005	COU61	COUNTY OF UNION	05009123	FRINGE FOR WIA 6/30/05 SALARY	2468.4	59010.91
129007	8/4/2005	COU61	COUNTY OF UNION	05009123	FRINGE FOR WIA 6/30/05 SALARY	1159.67	59010.91
129007	8/4/2005	COU61	COUNTY OF UNION	05009123	FRINGE FOR WIA 6/30/05 SALARY	808.86	59010.91
129007	8/4/2005	COU61	COUNTY OF UNION	05009123	FRINGE FOR WIA 6/30/05 SALARY	307.38	59010.91
129007	8/4/2005	COU61	COUNTY OF UNION	05009123	FRINGE FOR WIA 6/30/05 SALARY	32757.8	59010.91
129007	8/4/2005	COU61	COUNTY OF UNION	05009123	FRINGE FOR WIA 6/30/05 SALARY	1406.44	59010.91
129007	8/4/2005	COU61	COUNTY OF UNION	05009123	FRINGE FOR WIA 6/30/05 SALARY	11366.71	59010.91
129007	8/4/2005	COU61	COUNTY OF UNION	05009123	FRINGE FOR WIA 6/30/05 SALARY	88.8	59010.91
129007	8/4/2005	COU61	COUNTY OF UNION	05009123	FRINGE FOR WIA 6/30/05 SALARY	1003.28	59010.91
129007	8/4/2005	COU61	COUNTY OF UNION	05009123	FRINGE FOR WIA 6/30/05 SALARY	1263.67	59010.91
129007	8/4/2005	COU61	COUNTY OF UNION	05009123	FRINGE FOR WIA 6/30/05 SALARY	907.55	59010.91
129007	8/4/2005	COU61	COUNTY OF UNION	05009123	FRINGE FOR WIA 6/30/05 SALARY	3343.53	59010.91
129007	8/4/2005	COU61	COUNTY OF UNION	05009123	FRINGE FOR WIA 6/30/05 SALARY	665.28	59010.91
129008	8/4/2005	CRA12	CRANFORD TOWNSHIP OF	05004736	CONTRACT 05-ALL-105	14851.17	14851.17
129009	8/4/2005	CRO04	CROSSROADS CAREER INSTIT	05003109	CONTRACT 04-WAD-152	1984	2976
129009	8/4/2005	CRO04	CROSSROADS CAREER INSTIT	05008131	CONTRACT 04-WAD-168	992	2976
129010	8/4/2005	CUB03	CUBEX INC	05004631	ICE/PROPANE	199.6	199.6
129011	8/4/2005	CUR00	CURA INC	05007961	CONTRACT 05-ALC-118	10880	10880
129012	8/4/2005	DAN11	DANONE WATERS NORTH AME	05002672	BLANKET FOR BOTTLED WATER	142.8	142.8
129013	8/4/2005	DAR00	DARA'S CATERERS	05009362	BLANKET	228	228
129014	8/4/2005	DAU00	DAUGHTERS OF ISRAEL	05008798	CONTRACT 05-SRP-112	590.24	2656.08
129014	8/4/2005	DAU00	DAUGHTERS OF ISRAEL	05008798	CONTRACT 05-SRP-112	442.68	2656.08
129014	8/4/2005	DAU00	DAUGHTERS OF ISRAEL	05008798	CONTRACT 05-SRP-112	38.88	2656.08
129014	8/4/2005	DAU00	DAUGHTERS OF ISRAEL	05008798	CONTRACT 05-SRP-112	368.9	2656.08

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129014	8/4/2005	DAU00	DAUGHTERS OF ISRAEL	05008798	CONTRACT 05-SRP-112	295.12	2656.08
129014	8/4/2005	DAU00	DAUGHTERS OF ISRAEL	05008798	CONTRACT 05-SRP-112	330.02	2656.08
129014	8/4/2005	DAU00	DAUGHTERS OF ISRAEL	05008798	CONTRACT 05-SRP-112	590.24	2656.08
129015	8/4/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	154.5	5303.51
129015	8/4/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	412	5303.51
129015	8/4/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	721.88	5303.51
129015	8/4/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	463.5	5303.51
129015	8/4/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	154.5	5303.51
129015	8/4/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	515	5303.51
129015	8/4/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	927	5303.51
129015	8/4/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	206	5303.51
129015	8/4/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	103	5303.51
129015	8/4/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	847.88	5303.51
129015	8/4/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	231.75	5303.51
129015	8/4/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	566.5	5303.51
129016	8/4/2005	DAY00	DAY & NIGHT ANIMAL RECOVE	05001966	REMOVAL OF DECEASED HORSES	275	275
129017	8/4/2005	DEA00	DEANGELO BROTHERS	05002489	LAKE MANAGEMENT BID	13082	13082
129018	8/4/2005	DEL07	DELL COMPUTER CORP	05007885	DELL COMPUTER OPTILEX GX280	2900.25	2900.25
129019	8/4/2005	DEP06	DEPTCOR	05007579	TOWELS, LAUNDRAY BAGS	597.5	597.5
129020	8/4/2005	DEV06	DEVINE MEDIA ENTERPRISES	05006161	ADS: 2 COL X 6" HIGH: 2 PER MO	204	204
129021	8/4/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05007694	BLANKET FOR SUPPLIES	365.92	365.92
129022	8/4/2005	DIV18	DIV OF STATE POLICE STATE	05003757	Background Check Investigation	210	210
129023	8/4/2005	EAS04	EASTER SEALS NJ PASP PROG	05004861	CONTRACT 05-PAD-101	17509.86	17509.86
129024	8/4/2005	EDU04	EDUCATION & HEALTH CENTE	05009052	OUTPATIENT AND AFTER CARE	339571.58	339571.58
129025	8/4/2005	EDW03	EDWARDS & KELCEY INC	03005793	TDD PHASE III	321.19	321.19
129026	8/4/2005	ELE17	ELECTRICAL APPLICATIONS IN	05008920	ELECTRICAL IMPROVEMENTS	7395.13	7395.13
129027	8/4/2005	ELI18	ELIZABETH CAR WASH	05009128	CAR WASHES	45	45
129028	8/4/2005	ELI20	ELIZABETH CITY OF	05009140	RENTAL PAYMENT	2760	2760
129029	8/4/2005	ELI29	ELIZABETH HOUSING AUTHORI	05009136	RENTAL PAYMENT AUGUST 2005	1600	3100
129029	8/4/2005	ELI29	ELIZABETH HOUSING AUTHORI	05008015	RENTAL PAYMENT	1500	3100
129030	8/4/2005	ELI31	ELIZABETH NURSING HOME	05005505	CONTRACT 05-SRP-101	138.44	138.44
129031	8/4/2005	ELI32	ELIZABETH PARKING AUTHORI	05008939	PARKING LOT RENT	22983	22983
129032	8/4/2005	ELI47	ELIZABETHTOWN GAS	05000853	2005 PAYMENT TO PUBLIC UTILITY	1657.37	1657.37
129033	8/4/2005	ELI49	ELIZABETHTOWN HIST FOUND	05009139	RENTAL PAYMENT	1500	1500
129034	8/4/2005	ELI52	ELIZABETH AUTO GLASS CO	05008977	SIDE WINDOW REPLACEMENT	200	875
129034	8/4/2005	ELI52	ELIZABETH AUTO GLASS CO	05009027	Installed Glass	400	875
129034	8/4/2005	ELI52	ELIZABETH AUTO GLASS CO	05008908	WINDSHIELD REPLACEMENT	275	875
129035	8/4/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05008604	INMATES MEDICAL BILLS	69.64	69.64
129036	8/4/2005	EMC00	EMCO ELEVATOR MAINTENAN	05004785	ELEVATOR MAINTENANNCE & REPAIR	6800	6800
129037	8/4/2005	EMT01	EMTEC INC	05006922	STORAGE DEVICE	680	1057.4
129037	8/4/2005	EMT01	EMTEC INC	05006923	STORAGE DEVICE	377.4	1057.4
129038	8/4/2005	EMT02	EMTEC, INC.	05008002	INK JET PRINTER	513	513

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129039	8/4/2005	ENI01	ENICLERICO MARIA	05008958	PARKS & RECREATION REFUND	250	250
129040	8/4/2005	EPL00	EPLUS TECHNOLOGIES OF PA	05008005	fluke networks	5870.73	16963.22
129040	8/4/2005	EPL00	EPLUS TECHNOLOGIES OF PA	05008038	CISCO FOR SCOTCH PLAINS	9092.49	16963.22
129040	8/4/2005	EPL00	EPLUS TECHNOLOGIES OF PA	05000953	training for cisco equipment	2000	16963.22
129041	8/4/2005	ETW00	ETW CORPORATION	05005523	TOOLS USED IN AUTO SHOP	362.19	362.19
129042	8/4/2005	FDR00	FDR HITCHES	05008562	BANDSTAND LEVELING LEG	189.95	819.95
129042	8/4/2005	FDR00	FDR HITCHES	05008565	TRUCK MOUNTED TOOL STORAGE BOX	630	819.95
129043	8/4/2005	FLY02	FLYNN FELLOWSHIP HOUSES	05009174	CONTRACT 05-ALC-117	7840	7840
129044	8/4/2005	FOL00	FOLEY INC	05008858	PARTS FOR SERVICE CALL	113.42	113.42
129045	8/4/2005	FRI19	FRIED DAVID M. ESQ	05008689	HAGGERTY V. UC	100000	100000
129046	8/4/2005	FUN03	FUNERAL SERVICE OF NJ INC	05004868	PROFESSIONAL SERVICES	4522	4522
129047	8/4/2005	GAL19	GALLS INC	05002508	MEDICAL SUPPLIES	377	377
129048	8/4/2005	GAR15	GARDEN STATE LABORATORIE	05001964	BACTERIOLOGICAL ANALYSIS	25	25
129049	8/4/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	400.45	400.45
129050	8/4/2005	GAR29	GARWOOD AUTO PARTS CO	05006601	BLANKET FOR AUTO PARTS	1093.63	2068.99
129050	8/4/2005	GAR29	GARWOOD AUTO PARTS CO	05006601	BLANKET FOR AUTO PARTS	975.36	2068.99
129051	8/4/2005	GIB01	GIBBONS, DEL DEO, DOLAN,	05005382	BLANKET FOR LEGAL SERVICES	4808	8404
129051	8/4/2005	GIB01	GIBBONS, DEL DEO, DOLAN,	05007650	LEGAL SERVICES	3596	8404
129052	8/4/2005	GLO18	GLOBAL EXPRESS	05008854	REFRESHMENTS/BLOCK ASSOC. MTG.	21	21
129053	8/4/2005	GRA05	GRAINGERS	05008481	JANITORIAL RANGE SUPPLIES	225.8	225.8
129054	8/4/2005	GRA34	GRAND HOTEL THE	05008436	NJCTBA CONF 2005 NUGENT,C	405	405
129055	8/4/2005	GRE01	GREATER ELIZ CHAMBER OF C	05008892	2005 MEMBERSHIP RENEWAL	250	250
129056	8/4/2005	GRE19	GREENMAN PEDERSEN INC	03009614	PROF SERVICES/LIBERTY AVE BR	20058.11	48440.14
129056	8/4/2005	GRE19	GREENMAN PEDERSEN INC	05001993	PROFESSIONAL ENG SERV CONTRACT	28382.03	48440.14
129057	8/4/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	2700	241520
129057	8/4/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	73823	241520
129057	8/4/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	87466.4	241520
129057	8/4/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	461	241520
129057	8/4/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	25950	241520
129057	8/4/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	46035.6	241520
129057	8/4/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	5084	241520
129058	8/4/2005	HAY05	HAY NOW FARMS	04013436	STRAW FOR FIRE ACADEMY	291.2	975
129058	8/4/2005	HAY05	HAY NOW FARMS	05008738	STRAW FOR FIRE ACADEMY	683.8	975
129059	8/4/2005	HEA15	HEARD AME FOOD STORE	05005061	CONTRACT 05-RYAN-103	19195	19195
129060	8/4/2005	HEA23	HEALTHCARE TRAINING INSTIT	05009206	RESET 03-WAD-144	1066.67	1066.67
129061	8/4/2005	HEA29	HEALTH FORUM, INC.	05005977	SUBSCRIPTION: ONE YR: 10 ISSUE	441	441
129062	8/4/2005	HEN16	HENDERSON KATHY	05008964	PARKS & RECREATION REFUND	50	50
129063	8/4/2005	HIC04	HICKS JOHN	05004822	PROFESSIONAL SERVICES	400	400
129064	8/4/2005	HRB01	HERSH, RAMSEY, & BERMAN	05001360	NAZARIO V. UC	337.19	337.19
129065	8/4/2005	HUD03	HUDSON CO COMMUNITY COL	05009346	SUMMER 1 05 CHGBK	120	120
129066	8/4/2005	IES00	IES, LTD,dba/PRIME ENERGY	04015785	LIGHTING SYSTEMS RENOVATION	46295.74	46295.74
129067	8/4/2005	IKO00	IKON OFFICE SOLUTIONS	05006616	LEASED COPIER	191.1	191.1

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129068	8/4/2005	ING03	INGENIX	05003083	BOOKS AS PER ATTACHED DETAILED	76.46	76.46
129069	8/4/2005	INS20	INSTITUTIONAL SYSTEM SERVI	04013649	SECURITY SYSTEM MAINTENANCE	225	225
129070	8/4/2005	INS37	INSTITUTE OF MUSIC FOR	04014886	2004 HEART GRANT RECIPIENT	750	750
129071	8/4/2005	INT07	INTERFAITH COUNCIL FOR HO	05002141	CONTRACT 05-CSB-100	19005	19005
129072	8/4/2005	IRO00	IRON MOUNTAIN	05008368	BLANKET PURCHASE ORDER -	427.61	726.98
129072	8/4/2005	IRO00	IRON MOUNTAIN	04003217	RENEWAL OF STORAGE AND	299.37	726.98
129073	8/4/2005	IRO03	IRON MOUNTAIN OFF-SITE DAT	05005908	Blanket Order - Iron Mountain	95.13	583
129073	8/4/2005	IRO03	IRON MOUNTAIN OFF-SITE DAT	04008296	1 BLANKET PURCHASE ORDER FOR	487.87	583
129074	8/4/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	05003951	SECURITY B/A	150	84599.25
129074	8/4/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	05007135	DURESS ALARM SYSTEM /COUTRS	45300	84599.25
129074	8/4/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	05007134	EMERGENCY DURESS SYSTEM	2587.5	84599.25
129074	8/4/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	05003952	PEVENTATIVE MAINTENANCE	22250	84599.25
129074	8/4/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	05003951	SECURITY B/A	225	84599.25
129074	8/4/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	05003951	SECURITY B/A	150	84599.25
129074	8/4/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	05003951	SECURITY B/A	4387.5	84599.25
129074	8/4/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	05003951	SECURITY B/A	154.79	84599.25
129074	8/4/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	05001999	BLANKET: SECURITY SYSTEM	4909.96	84599.25
129074	8/4/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	04014025	SECURITY SYSTEM SERVICES	3322	84599.25
129074	8/4/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	04013987	SECURITY SYSTEM SERVICE, REPAI	1050	84599.25
129074	8/4/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	05003951	SECURITY B/A	112.5	84599.25
129075	8/4/2005	JAC12	JACOBS MELINDA	05005529	PHYSICAL THERAPY SERVICE	648	648
129076	8/4/2005	JAC33	JACO ELECTRONICS, INC.	05006077	PAPER FEED GUIDES- STP411G-320	2850	2850
129077	8/4/2005	JCA00	JCA ASSOCIATES INC	02067740	CONSTRUCTION ADMIN & INSPEC	1892.33	1892.33
129078	8/4/2005	JCP00	JCP&L	05000356	2005 ELECTRICAL BILLS	3651.61	3651.61
129079	8/4/2005	JD00	J&D SALES & SERVICE	05007791	WASH WATER BLDG. REPAIR	6393.52	6393.52
129080	8/4/2005	JEW00	JEWEL ELECTRIC SUPPLY	05008460	BALLASTS AND CONTROLS	1855.8	1855.8
129081	8/4/2005	JFS00	JEWISH FAMILY SERVICES	05008833	CONTRACT 05-CTY-101	14268.8	86550.66
129081	8/4/2005	JFS00	JEWISH FAMILY SERVICES	05002172	CONTRACT 05-CSB-104	9548.04	86550.66
129081	8/4/2005	JFS00	JEWISH FAMILY SERVICES	05008833	CONTRACT 05-CTY-101	13826.58	86550.66
129081	8/4/2005	JFS00	JEWISH FAMILY SERVICES	05008833	CONTRACT 05-CTY-101	12368.74	86550.66
129081	8/4/2005	JFS00	JEWISH FAMILY SERVICES	05008833	CONTRACT 05-CTY-101	12590.66	86550.66
129081	8/4/2005	JFS00	JEWISH FAMILY SERVICES	05008833	CONTRACT 05-CTY-101	11000.62	86550.66
129081	8/4/2005	JFS00	JEWISH FAMILY SERVICES	05008833	CONTRACT 05-CTY-101	12947.22	86550.66
129082	8/4/2005	JMK00	JMK AUTO SALES INC.	05008564	BMW SERVICE PARTS	53.35	53.35
129083	8/4/2005	JNA00	JN AUTO BODY, INC.	05008608	AUTO BODY REPAIR	1719.45	1719.45
129084	8/4/2005	JOA00	JOANN DUFFY, BS, RRT, CCRC	05002285	OVERSEE RESPIRATORY THERAPY	1000	1000
129085	8/4/2005	JOH15	JOHN R KNABB & SONS	05000123	HAY FOR WATCHUNG STABLES	5637.45	8596.2
129085	8/4/2005	JOH15	JOHN R KNABB & SONS	05000127	STRAW FOR WATCHUNG STABLES	2958.75	8596.2
129086	8/4/2005	JOH36	JOHNSTONE SUPPLY	05003990	A/C HEATING REPAIR PARTS	167.58	167.58
129087	8/4/2005	JOH66	JOHNSTON ROSEMARIE A	05008244	BLANKET FOR INTERPRETING SERV	280	280
129088	8/4/2005	JWG00	J W GOODLIFFE & SON	05007933	CO2 CYLINDERS	206.25	241.5
129088	8/4/2005	JWG00	J W GOODLIFFE & SON	05002009	CO2 CYLINDERS	35.25	241.5

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129089	8/4/2005	KEI00	KEISER THELMA L.	05008695	SANE, JUNE 2005	265.5	1054
129089	8/4/2005	KEI00	KEISER THELMA L.	05008695	SANE, JUNE 2005	788.5	1054
129090	8/4/2005	KEL03	KELLER & KIRKPATRICK INC	03005561	PROF SERV/THREE INTERSECTIONS	1586	19145
129090	8/4/2005	KEL03	KELLER & KIRKPATRICK INC	04006901	PROF SERV/INT IMP RP	2689	19145
129090	8/4/2005	KEL03	KELLER & KIRKPATRICK INC	04016071	PROFESSIONAL SERVICE CONTRACT	14870	19145
129091	8/4/2005	KEN04	KENILWORTH CAR WASH	04013492	DIVISION WASHES-RESPONSE VEHIC	32	32
129092	8/4/2005	KEY08	KEY ENVIRONMENTAL	04016189	MOTOR OIL DISPOSAL	141.44	450.24
129092	8/4/2005	KEY08	KEY ENVIRONMENTAL	04016189	MOTOR OIL DISPOSAL	308.8	450.24
129093	8/4/2005	LAR04	LARRYS GENERATOR INC	05002640	BLANKET/ALTERNATORS/STARTERS	280.25	280.25
129094	8/4/2005	LAV02	LA VOZ	05002515	legal advertising	225.78	225.78
129095	8/4/2005	LET04	LETTER PUBLICATIONS INC	05008017	SUBSCRIPTION RENEWAL	267	267
129096	8/4/2005	LIB03	LIBERTY WATER COMPANY	05003189	WATER UTLITY	5893.84	5893.84
129097	8/4/2005	LIN13	LINDEN CITY OF	04015507	Street Resurfacing Project	139352.26	220029.89
129097	8/4/2005	LIN13	LINDEN CITY OF	04015507	Street Resurfacing Project	80677.63	220029.89
129098	8/4/2005	LIN24	LINGWOOD ANTONIA	05009192	RENTAL PAYMENT	4950.68	4950.68
129099	8/4/2005	LOC00	LOCAL YELLOW PAGES INC	05008881	Division listed in the	25	25
129100	8/4/2005	LPS00	L P STATILE INC	05004566	COLORADO BLUE SPRUCE 4-5' B&B	900	900
129101	8/4/2005	MAR02	MARBRO INC	04009141	REPLACEMENT OF LIB AV BRIDGE	121149.57	295001.4
129101	8/4/2005	MAR02	MARBRO INC	04009141	REPLACEMENT OF LIB AV BRIDGE	150000	295001.4
129101	8/4/2005	MAR02	MARBRO INC	04009141	REPLACEMENT OF LIB AV BRIDGE	23851.83	295001.4
129102	8/4/2005	MAT09	MATRIX NEW WORLD ENGINEE	05000977	PROF ENG SERVICE CONTRACT	2770	2770
129103	8/4/2005	MCK08	MCKESSON HBOC	05007534	BLANKET FOR MEDICAL/SURGICAL	17044.64	19773.12
129103	8/4/2005	MCK08	MCKESSON HBOC	05007535	BLANKET FOR MEDICAL/SURGICAL	2366.13	19773.12
129103	8/4/2005	MCK08	MCKESSON HBOC	05007532	BLANKET FOR BATTERIES	43.66	19773.12
129103	8/4/2005	MCK08	MCKESSON HBOC	05002771	BLANKET FOR MEDICAL SUPPLIES	88.63	19773.12
129103	8/4/2005	MCK08	MCKESSON HBOC	05002521	OFFICE SUPPLIES	52.8	19773.12
129103	8/4/2005	MCK08	MCKESSON HBOC	05001667	BLANKET FOR RESPIRATORY	177.26	19773.12
129104	8/4/2005	MEA02	MEALS ON WHEELS INC	05003630	CONTRACT 05-SRP-103	770.22	770.22
129105	8/4/2005	MEY00	MEYERHOFF WELDING CORP	05008907	WELDING SERVICES ON BUCKET	428	428
129106	8/4/2005	MIN15	MINOLTA CORP	05007995	Copier Rental	155.64	155.64
129107	8/4/2005	MOE01	MOEN ORGANIZATION	05002114	2005 RENT	552.85	552.85
129108	8/4/2005	MOO18	MOORE CYNTHIA	05009071	BOARDWORKER PE05	57.1	57.1
129109	8/4/2005	MOR39	MORRISTOWN & ERIE RAILWAY	05001017	UC RAIL FREIGHT PROJECT	89755.45	89755.45
129110	8/4/2005	MUH01	MUHLENBERG REG MEDICAL C	05002559	CONTRACT 05-APC-107	650.16	650.16
129111	8/4/2005	MUS01	THE MUSIAL GROUP	01141660	PROF DESIGN SERVICES-	4434.29	13323.04
129111	8/4/2005	MUS01	THE MUSIAL GROUP	04014678	PROFESSIONAL SERVICE CONTRACT	2850	13323.04
129111	8/4/2005	MUS01	THE MUSIAL GROUP	03003583	PROF SERV/ORISCELLO CORREC FAC	6038.75	13323.04
129112	8/4/2005	MUS10	MUSTAFA AHMAD ABDUL-HADI	05000235	MEDICAL SERVICES TO PATIENTS	527.5	1260
129112	8/4/2005	MUS10	MUSTAFA AHMAD ABDUL-HADI	05008961	MEDICAL SERVICES TO PATIENTS	732.5	1260
129113	8/4/2005	NAP02	NAPPER JACQUELINE DR.	05000072	PSYCHOLOGICAL SERVICE FOR LTC	200	200
129114	8/4/2005	NAT36	NATL ASSOC OF AREA AGENCI	05008204	Membership Renewal	1547	1547
129115	8/4/2005	NAT3C	NATL ASSOC HEALTH UNIT CO	05009000	MEMBERSHIP FEES	575	575

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129116	8/4/2005	NAT4H	NATIONAL NOTARY ASSOCIATI	05007709	1-YEAR NNA MEMBERSHIP	35	35
129117	8/4/2005	NEI01	NEIGHBOR CARE	05006847	BLANKET FOR PHARAMACEUTICAL	66901.14	66901.14
129118	8/4/2005	NEO01	NEOPOST	05007864	BLANKET FOR NEOPOST SUPPLIES	165	1882.11
129118	8/4/2005	NEO01	NEOPOST	05007864	BLANKET FOR NEOPOST SUPPLIES	1717.11	1882.11
129119	8/4/2005	NEW10	NEW JERSEY MONTHLY	05008761	ADS: 1/3 PAGE, BLACK & WHITE	4780	4780
129120	8/4/2005	NEW22	NEW PROVIDENCE BORO OF	05003164	CONTRACT 05-ALL-102	4957.5	4957.5
129121	8/4/2005	NEW63	NEW PROVIDENCE BOARD OF	05008726	RENTAL OF FACILITY-PE2005	165.86	165.86
129122	8/4/2005	NIN00	NIN DISTRIBUTION CENTER	05009076	SUBSCRIPTION RENEWALS:	548	548
129123	8/4/2005	NJA14	NEW JERSEY AMERICAN WATE	05007973	WATER SUPPLY	1959.94	1959.94
129124	8/4/2005	NJA65	NJASA	05008766	MEMBERSHIP ANNUAL DUES	1160	1160
129125	8/4/2005	NJC54	NJCTBA - REGISTRATION	05008435	NJCTBA-REGISTRATION NUGENT,C	400	400
129126	8/4/2005	NJD67	NJ DOOR WORKS INC	05005641	BLANKET FOR DOOR REPAIRS	353.2	25585.85
129126	8/4/2005	NJD67	NJ DOOR WORKS INC	05005641	BLANKET FOR DOOR REPAIRS	88.3	25585.85
129126	8/4/2005	NJD67	NJ DOOR WORKS INC	05008817	DOOR MAINTENANCE & REPAIR	4369.59	25585.85
129126	8/4/2005	NJD67	NJ DOOR WORKS INC	05004608	DOOR MAINTENANCE & REPAIR	1896.11	25585.85
129126	8/4/2005	NJD67	NJ DOOR WORKS INC	05000319	REPLACE WOOD CUSTOM ACCORDIAN	18791.2	25585.85
129126	8/4/2005	NJD67	NJ DOOR WORKS INC	05001567	DOOR- MAINT/REPAIR/REPLACEMENT	87.45	25585.85
129127	8/4/2005	NJD89	NJ DEPT. OF COMMUNITY AFFA	05008792	ELEVATOR REGISTRATION	108	108
129128	8/4/2005	NJM06	NJ MEDIA CENTER	05008927	SERVE AS A JUDGE FOR THE UNION	200	200
129129	8/4/2005	NJN10	NJN PUBLISHING	04013414	HOUSEHOLD WASTE ADS	1159.22	1159.22
129130	8/4/2005	NJW01	NJ WORKSHOP FOR THE ARTS	04014892	2004 HEART GRANT RECIPIENT	1250	1250
129131	8/4/2005	NOR17	NORTHEAST EQUIPMENT INC	05006618	BLANKET/LAWN/GROUNPS/PARTS	145.82	145.82
129132	8/4/2005	NOR76	NORTH AVENUE DRIVING SCH	05008142	CONTRACT 04-WDW-181	2000	2000
129133	8/4/2005	NTS00	NTS DATA SERVICES INC	05008728	POLL BOOKS-PRIMARY ELECTION 05	10532.19	10532.19
129134	8/4/2005	OFF03	OFFICE OF COMMUNITY DEVEL	04015579	Housing Rehabilitation Prog.	20575.95	20575.95
129135	8/4/2005	ORG02	ORGANIZATION FOR RECOVER	05008775	CONTRACT 05-ALC-124	969	969
129136	8/4/2005	PEN03	PENN JERSEY PAPER CO	05004519	BLANKET:TRASH CAN LINERS	207.2	3562.72
129136	8/4/2005	PEN03	PENN JERSEY PAPER CO	05004519	BLANKET:TRASH CAN LINERS	373.36	3562.72
129136	8/4/2005	PEN03	PENN JERSEY PAPER CO	05006605	BLANKET FOR JANITORIAL SUPPLIE	941.76	3562.72
129136	8/4/2005	PEN03	PENN JERSEY PAPER CO	05000692	BLANKET FOR LINEN PRODUCTS	62	3562.72
129136	8/4/2005	PEN03	PENN JERSEY PAPER CO	05004518	BLANKET:DISPOSABLE PAPER	245.32	3562.72
129136	8/4/2005	PEN03	PENN JERSEY PAPER CO	05006605	BLANKET FOR JANITORIAL SUPPLIE	156.75	3562.72
129136	8/4/2005	PEN03	PENN JERSEY PAPER CO	05004518	BLANKET:DISPOSABLE PAPER	1576.33	3562.72
129137	8/4/2005	PLA07	PLAINFIELD CITY OF	03014578		35143.86	38761.56
129137	8/4/2005	PLA07	PLAINFIELD CITY OF	04015509	Madison Ave Playground	580	38761.56
129137	8/4/2005	PLA07	PLAINFIELD CITY OF	04015540	Plainfield Seniors on the Move	600	38761.56
129137	8/4/2005	PLA07	PLAINFIELD CITY OF	04015540	Plainfield Seniors on the Move	2437.7	38761.56
129138	8/4/2005	PLA12	PLAINFIELD HEALTH CENTER	05005060	CONTRACT 05-RYAN-100	17636	17636
129139	8/4/2005	PMK00	PMK GROUP	04004967	CONSULTING & ENVIRONMENTAL	1680	2483.5
129139	8/4/2005	PMK00	PMK GROUP	04005218	PROF SERV/DESERTED VILLAGE	803.5	2483.5
129140	8/4/2005	POS02	POSITIVE ATTITUDE INDUSTRI	05003320	JANITORIAL CHEMICALS	11113.8	18957.3
129140	8/4/2005	POS02	POSITIVE ATTITUDE INDUSTRI	05006117	JANITORIAL CHEMICALS	7843.5	18957.3

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129141	8/4/2005	PRE37	PRESERVATION POSSIBILITIES	05009234	INVENTORY CATALOGUE	11000	11000
129142	8/4/2005	PRF02	PREVENTIVE MAINTENANCE R	05003218	ROOFING MAINTENANCE & REPAIR	5906.18	6542.53
129142	8/4/2005	PRF02	PREVENTIVE MAINTENANCE R	05003218	ROOFING MAINTENANCE & REPAIR	266.42	6542.53
129142	8/4/2005	PRF02	PREVENTIVE MAINTENANCE R	05003218	ROOFING MAINTENANCE & REPAIR	369.93	6542.53
129143	8/4/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05003034	BLANKET FOR FAX SUPPLIES	272	272
129144	8/4/2005	PRO03	PROCEED INC	05005492	CONTRACT 05-SSH-101	5607	16571
129144	8/4/2005	PRO03	PROCEED INC	05004754	CONTRACT 05-SST-101	10964	16571
129145	8/4/2005	PSE00	PSE&G	05005567	BLANKET FOR ELECTRIC SERVICE	1469.73	5819.63
129145	8/4/2005	PSE00	PSE&G	05009049	BLANKET FOR ELECTRIC SERVICE	4349.9	5819.63
129146	8/4/2005	PUB04	PUBLIC SERV ELEC & GAS	05001309	BLANKET PAYMENT TO PUBLIC	2074.63	3081.06
129146	8/4/2005	PUB04	PUBLIC SERV ELEC & GAS	05001309	BLANKET PAYMENT TO PUBLIC	1006.43	3081.06
129147	8/4/2005	RAB01	ABRAMOWITZ MARC A RABBI	05004116	RELIGIOUS SERVICES	500	500
129148	8/4/2005	RAH10	RAHWAY HOUSING AUTHORITY	05003663	CONTRACT 05-NUP-100	180	180
129149	8/4/2005	RAH24	RAHWAY TRAVEL	05008751	EXTRADITION REIMBURSEMENT	4156.5	4156.5
129150	8/4/2005	REA04	READ AUTO PARTS & EQUIP C	05007335	NAPA FILTERS & PLUGS	198.68	198.68
129151	8/4/2005	RED04	RED RIDGE	05007133	SOFTWARE SUPPORT: "VOLUNTEER	1604	1604
129152	8/4/2005	ROS04	ROSELLE BORO OF	03014731	Field Hse.Construction	100000	100000
129153	8/4/2005	ROS10	ROSELLE PARK BORO OF	05002128	CONTRACT 05-ALL-106	19954	19954
129154	8/4/2005	ROS55	ROSELLE AUTO PARTS LLC	05007867	BLANKET FOR AUTO PARTS	343.6	343.6
129155	8/4/2005	ROT11	ROTH ALLAN C ESQ	05001499	WEINSTOCK V. UC, ET ALS	1512.5	1562.5
129155	8/4/2005	ROT11	ROTH ALLAN C ESQ	05006303	WEINSTOCK V. UC	50	1562.5
129156	8/4/2005	RUD03	RUDYS/VAS CO INC	05006557	BLANKET/REMANFUCTERED/UNITS	639.75	639.75
129157	8/4/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05009132	REIMBURSEMENT	188.73	1426.73
129157	8/4/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05009132	REIMBURSEMENT	938	1426.73
129157	8/4/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05000807	CONTRACT 05-PAD-100	300	1426.73
129158	8/4/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05001403	BEEPER COVERAGE	125	1325
129158	8/4/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05007491	BLANKET: SPYCHIATRIC SERVICES	1200	1325
129159	8/4/2005	SCH03	SCHENCK PRICE SMITH & KING	04013841	ESPINOSA V. UC	43.32	333.13
129159	8/4/2005	SCH03	SCHENCK PRICE SMITH & KING	04016351	MURPHY V. UC	289.81	333.13
129160	8/4/2005	SCH20	SCHOOR DEPALMA INC	04002920	PROFESSIONAL SERVICES	1608.5	4984.75
129160	8/4/2005	SCH20	SCHOOR DEPALMA INC	04016105	SMART GROWTH: TDD PLANNING	3376.25	4984.75
129161	8/4/2005	SED00	SEDLAK SHIRLEY	05007713	REFUND OF TREASURY OFFSET	15	15
129162	8/4/2005	SEE00	SEELEY EQUIPMENT & SUPPLY	05007560	ONE BRUSH BANDIT CHIPPER	30600	30600
129163	8/4/2005	SEV00	SEVELLS AUTO BODY	05008913	TOWING SERVICES	200	200
129164	8/4/2005	SHE23	SHERWIN WILLIAMS	05007605	TRAFFIC PAINT	22209	22209
129165	8/4/2005	SHE48	SHEFFIELD'S CATERING HOUS	05008948	Food Services for New Jersey	655	655
129166	8/4/2005	SIM27	SIMMONS SHERISE	05007634	REFUND OF TREASURY OFFSET	15	30
129166	8/4/2005	SIM27	SIMMONS SHERISE	05007635	REFUND OF TREASURY OFFSET	15	30
129167	8/4/2005	SKY02	SKYTEL CORP.	05008607	PAGER SERVICE	26.5	26.5
129168	8/4/2005	SLA01	SLAVCO CONSTRUCTION, INC.	05004988	ASBESTOS ABATEMENT/ENG	104860	104860
129169	8/4/2005	SLE02	SLEEPY HOLLOW CAFE AND G	05009006	REFRESHMENTS, JULY 2005	69.96	69.96
129170	8/4/2005	SMI02	SMITH & SOLOMON SCHOOL O	05008831	CONTRACT 04-WAD-171	3196	6392

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129170	8/4/2005	SMI02	SMITH & SOLOMON SCHOOL O	05007265	CONTRACT 04-WAD-159	3196	6392
129171	8/4/2005	SMI09	SMITH DONALD T ESQ	05003546	LEGAL REPRESENTATION	4250	7875
129171	8/4/2005	SMI09	SMITH DONALD T ESQ	05003546	LEGAL REPRESENTATION	3625	7875
129172	8/4/2005	SMI15	SMITH MOTOR COMPANY	05009138	RENT PAYMENT	30000	30000
129173	8/4/2005	SMI34	SMITHS DETECTION	05006500	GAS AND VAPOR IDENTIFIER	62500	62500
129174	8/4/2005	SNA00	SNAP ON INDUSTRIAL	05008542	WET/DRY VACUUM	428.36	428.36
129175	8/4/2005	SOM22	SOMERSET PROSTHETICS AND	05000418	BLANKET: PROVIDE PROSTHETIC &	530.64	1061.28
129175	8/4/2005	SOM22	SOMERSET PROSTHETICS AND	05000418	BLANKET: PROVIDE PROSTHETIC &	530.64	1061.28
129176	8/4/2005	SPI08	SPINDLE PUBLISHING CO INC	05004482	AD: INSIDE FRONT COVER:	1450	1450
129177	8/4/2005	STO11	STORR TRACTOR COMPANY	05007883	GROUNDS EQUIPMENT PARTS	1668.99	1668.99
129178	8/4/2005	STO23	STONE CENTER BRIDGEWATE	05007487	COTTAGE STONE	8333.5	8333.5
129179	8/4/2005	SUM04	SUMMIT CITY OF - TAX COLLEC	05002556	CONTRACT 05-ALL-111	5805	5805
129180	8/4/2005	SUM17	SUMMIT TRUCK BODY INC	05005699	WELDING TRUCK SERVICE BODY	9897.55	9897.55
129181	8/4/2005	TAL00	TALCOTT CONSULTING SERVIC	04010401	PROFESSIONAL SERVICES	5880	10150
129181	8/4/2005	TAL00	TALCOTT CONSULTING SERVIC	04010401	PROFESSIONAL SERVICES	4270	10150
129182	8/4/2005	TEL03	TELEVISION RENTAL INC	05008205	ZENITH HP602 PROGRAMING REMOTE	85.5	85.5
129183	8/4/2005	TER04	TERRILL ROAD BIBLE CHAPEL	05008724	RENTAL OF FACILITY- PE2005	100	100
129184	8/4/2005	THI01	THIS IS IT	05007313	Kids Kingdoms	48797.64	48797.64
129185	8/4/2005	THO33	THOMSON WEST	05008216	LAW BOOKS	1496.1	3448.39
129185	8/4/2005	THO33	THOMSON WEST	05008216	LAW BOOKS	355.85	3448.39
129185	8/4/2005	THO33	THOMSON WEST	05000903	WESTLAW INTERNET SERVICES	1596.44	3448.39
129186	8/4/2005	TLC01	THE LENNARD CLINIC, INC	05005062	CONTRACT 05-RYAN-106	25860	25860
129187	8/4/2005	TM00	T & M ASSOCIATES	01044640	PLANNING & CONSULTING SERVICES	981	62698.5
129187	8/4/2005	TM00	T & M ASSOCIATES	03015543	architectural design/Esposito	26606.7	62698.5
129187	8/4/2005	TM00	T & M ASSOCIATES	05002627	GREEN ACRES PROPOSALS FOR	410.8	62698.5
129187	8/4/2005	TM00	T & M ASSOCIATES	05005979	AMENDING RESO #2105-2003	34700	62698.5
129188	8/4/2005	TOW01	TOWNE DELICATESSEN & CAT	05009358	BLANKET	428.5	428.5
129189	8/4/2005	TRE03	TREASURER STATE OF NEW JE	04014180	CSP COLLECTION INTERCEPT FEES	532.5	532.5
129190	8/4/2005	TRE30	TRENTON TRACTOR & EQUIP I	05001428	NEW HOLLAND PARTS	761.12	761.12
129191	8/4/2005	TRI22	TRINITAS HOSPITAL	05000870	CONTRACT 04-HOP-102	30000	30000
129192	8/4/2005	TRI31	TRINITAS HOSPITAL	05008606	INMATES MEDICAL EXPENSES	250	250
129193	8/4/2005	TSK00	TSK PRODUCTS	05008936	BARIATRIC BEDPANS	155	155
129194	8/4/2005	TUR09	TURNOUT FIRE & SAFETY INC	05000832	HAZMAT UNIFORM- W. KANE	1289.45	1289.45
129195	8/4/2005	CRE20	CREAM-O-LAND	05005015	DELIVERY MILK & DAIRY PRODUCTS	1560.44	1560.44
129196	8/4/2005	TVI01	TVI CORPORATION	04011842	UNION COUNTY POLICE	495	4300
129196	8/4/2005	TVI01	TVI CORPORATION	04011842	UNION COUNTY POLICE	1380	4300
129196	8/4/2005	TVI01	TVI CORPORATION	04011842	UNION COUNTY POLICE	2295	4300
129196	8/4/2005	TVI01	TVI CORPORATION	04011842	UNION COUNTY POLICE	130	4300
129197	8/4/2005	UCA01	UC ALLIANCE	05008675	2005 UNION COUNTY DIRECTIONS	3500	3500
129198	8/4/2005	UCC14	UC COLLEGE	04014983	CONTRACT 04-WDW-140	793.34	793.34
129199	8/4/2005	UCV03	UC VO-TECH SCHOOL	05002197	CONTRACT 02-WYT-105	277.34	277.34
129200	8/4/2005	UNI1Q	UNITED PARCEL SERVICE	05006193	SHIPPING	30.66	105.56

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129200	8/4/2005	UNI1Q	UNITED PARCEL SERVICE	05006041	OVERNIGHT MAILING ACCT A6702E	74.9	105.56
129201	8/4/2005	UNI23	UNION TOWNSHIP OF	05008609	RENTAL OF TOWNSHIP OFFICES	4750	4750
129202	8/4/2005	UNI2N	UPS	05005520	BLANKET FOR OVERNIGHT DELIVERY	14.23	32.94
129202	8/4/2005	UNI2N	UPS	05005520	BLANKET FOR OVERNIGHT DELIVERY	18.71	32.94
129203	8/4/2005	UNI45	UNITED PARCEL SERVICE	05001527	Messenger SERVICE	0.67	13.46
129203	8/4/2005	UNI45	UNITED PARCEL SERVICE	05002965	SHIPPING ACCT #A6457E	12.79	13.46
129204	8/4/2005	USF01	US FOODSERVICE	05005377	BLANKET FOR FOOD SUPPLEMENTS	588.19	28600.38
129204	8/4/2005	USF01	US FOODSERVICE	05005377	BLANKET FOR FOOD SUPPLEMENTS	573.18	28600.38
129204	8/4/2005	USF01	US FOODSERVICE	05007750	BLANKET FOR FOOD PROCUREMENT	12626.53	28600.38
129204	8/4/2005	USF01	US FOODSERVICE	05000465	PAPER PRODUCTS & SMALL WARES	19.78	28600.38
129204	8/4/2005	USF01	US FOODSERVICE	05000465	PAPER PRODUCTS & SMALL WARES	200.84	28600.38
129204	8/4/2005	USF01	US FOODSERVICE	05007750	BLANKET FOR FOOD PROCUREMENT	14591.86	28600.38
129205	8/4/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	92.03	6893.19
129205	8/4/2005	VER07	VERIZON WIRELESS	05007514	BLACKBERRIES SERVICE	1503.91	6893.19
129205	8/4/2005	VER07	VERIZON WIRELESS	05007512	BLACKBERRIES SERVICE	249.31	6893.19
129205	8/4/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	93.32	6893.19
129205	8/4/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	50.74	6893.19
129205	8/4/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	26.98	6893.19
129205	8/4/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	50.69	6893.19
129205	8/4/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	49.49	6893.19
129205	8/4/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	1131.65	6893.19
129205	8/4/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	174.47	6893.19
129205	8/4/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	295.97	6893.19
129205	8/4/2005	VER07	VERIZON WIRELESS	05009129	CELLULAR TELEPHONE SERVICE PYT	115.97	6893.19
129205	8/4/2005	VER07	VERIZON WIRELESS	05001721	BLANKET FOR CELLULAR PHONE	642.44	6893.19
129205	8/4/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	387.53	6893.19
129205	8/4/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	67.83	6893.19
129205	8/4/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	490.12	6893.19
129205	8/4/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	74.13	6893.19
129205	8/4/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	16.53	6893.19
129205	8/4/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	390.22	6893.19
129205	8/4/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	315.73	6893.19
129205	8/4/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	46.67	6893.19
129205	8/4/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	438.67	6893.19
129205	8/4/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	41.39	6893.19
129205	8/4/2005	VER07	VERIZON WIRELESS	05004431	CELLULAR TELEPHONE SERVICE	147.4	6893.19
129206	8/4/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	66.39	26096.04
129206	8/4/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	65.93	26096.04
129206	8/4/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	160.66	26096.04
129206	8/4/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	392.5	26096.04
129206	8/4/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	712.81	26096.04
129206	8/4/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	41.9	26096.04

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129206	8/4/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	162.67	26096.04
129206	8/4/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.06	26096.04
129206	8/4/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	79.24	26096.04
129206	8/4/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	35.77	26096.04
129206	8/4/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.06	26096.04
129206	8/4/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	70.06	26096.04
129206	8/4/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	119.39	26096.04
129206	8/4/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.05	26096.04
129206	8/4/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	11512.75	26096.04
129206	8/4/2005	VER09	VERIZON	05008125	BLANKET TO COVER TELPHONE	10519.66	26096.04
129206	8/4/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	83.05	26096.04
129206	8/4/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	24.66	26096.04
129206	8/4/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.06	26096.04
129206	8/4/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	41.92	26096.04
129206	8/4/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	633.47	26096.04
129206	8/4/2005	VER09	VERIZON	05001361	BLANKET TELEPHONE CHARGES FOR	353.98	26096.04
129206	8/4/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	225.32	26096.04
129206	8/4/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.06	26096.04
129206	8/4/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.12	26096.04
129206	8/4/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	24.51	26096.04
129206	8/4/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.06	26096.04
129206	8/4/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	25.34	26096.04
129206	8/4/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	154.62	26096.04
129206	8/4/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.06	26096.04
129206	8/4/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	129.18	26096.04
129206	8/4/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	88.1	26096.04
129206	8/4/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.06	26096.04
129206	8/4/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	41.92	26096.04
129206	8/4/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	57.62	26096.04
129206	8/4/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	41.92	26096.04
129206	8/4/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.11	26096.04
129207	8/4/2005	VIL03	VILLAGE SUPERMARKET	05006264	FOOD FOR MANDATED YOUTH	948.81	948.81
129208	8/4/2005	VIS10	VISITING DENTAL ASSOCIATES	05008896	DENTAL	311	311
129209	8/4/2005	WAI01	WAINWRIGHT LAWN & GARDEN	05003812	TWO(2) J.DEERE FLAIL MOWERS	6054.16	6054.16
129210	8/4/2005	WAR20	WARNER GLEN T	05000330	HORSESHOEING SERVICES	1730	2330
129210	8/4/2005	WAR20	WARNER GLEN T	05000330	HORSESHOEING SERVICES	600	2330
129211	8/4/2005	WAS09	WASTE MANAGEMENT INC	05006405	BULKY WASTE	4473.77	7617.12
129211	8/4/2005	WAS09	WASTE MANAGEMENT INC	05009117	TRASH REMOVAL	3143.35	7617.12
129212	8/4/2005	WBM00	W B MASON	05008753	MAGNETIC LETTER BOARD	166.95	166.95
129213	8/4/2005	WEL07	WELCO CGI	05001601	BLANKET FOR PORTABLE OXYGEN	1534.7	2619.78
129213	8/4/2005	WEL07	WELCO CGI	05009058	BLANKET FOR PORTABLE OXYGEN	1085.08	2619.78
129214	8/4/2005	WES14	WESTFIELD COMMUNITY CENT	04015567	WCC Senior Program	7750	7750

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129215	8/4/2005	WES22	WESTFIELD TOWN OF	05003241	CONTRACT 05-ALL-110	340	340
129216	8/4/2005	WES39	WEST WOOD COMPUTER COM	05007334	PRINTER & CABLE	188	523.07
129216	8/4/2005	WES39	WEST WOOD COMPUTER COM	05008586	SPEAKERS FOR LAPTOP	335.07	523.07
129217	8/4/2005	WET00	W E TIMMERMAN CO	05007044	STREET SWEEPER	189035	189035
129218	8/4/2005	WIL44	WILLNER FRAN	05008886	Workshop Leader for the 2005	200	216.91
129218	8/4/2005	WIL44	WILLNER FRAN	05008886	Workshop Leader for the 2005	16.91	216.91
129219	8/4/2005	WIN09	WINSORS TRACTOR TRAILER	05007965	CONTRACT 04-WDW-185	800	20000
129219	8/4/2005	WIN09	WINSORS TRACTOR TRAILER	05007965	CONTRACT 04-WDW-185	3200	20000
129219	8/4/2005	WIN09	WINSORS TRACTOR TRAILER	05007966	CONTRACT 04-WDW-184	3200	20000
129219	8/4/2005	WIN09	WINSORS TRACTOR TRAILER	05008132	CONTRACT 04-WDW-186	3200	20000
129219	8/4/2005	WIN09	WINSORS TRACTOR TRAILER	05008171	CONTRACT 04-WAD-164	3200	20000
129219	8/4/2005	WIN09	WINSORS TRACTOR TRAILER	05008523	CONTRACT 04-WDW-191	3200	20000
129219	8/4/2005	WIN09	WINSORS TRACTOR TRAILER	05007222	CONTRACT 04-WDW-180	3200	20000
129220	8/4/2005	WOR07	WORRALL COMMUNITY NEWSP	05008981	SUBSCRIPTIONS	188	188
129221	8/4/2005	WOR12	WORKFORCE ADVANTAGE	04014521	CONTRACT 04-WAD-122	665	12732.2
129221	8/4/2005	WOR12	WORKFORCE ADVANTAGE	04012431	CONTRACT 04-WFNJ-119	2511.6	12732.2
129221	8/4/2005	WOR12	WORKFORCE ADVANTAGE	04012429	CONTRACT 04-WFNJ-117	6210	12732.2
129221	8/4/2005	WOR12	WORKFORCE ADVANTAGE	04012430	CONTRACT 04-WFNJ-118	3345.6	12732.2
129222	8/4/2005	WOS00	WOSA TECHNOLOGIES INC	05004516	CONTRACT 04-WDW-163	3200	3200
129223	8/4/2005	XER10	XEROX CAPITAL SERVICES LLC	05009144	LEASE AGREEMENT PRICING	36169.92	47642.92
129223	8/4/2005	XER10	XEROX CAPITAL SERVICES LLC	05009144	LEASE AGREEMENT PRICING	11473	47642.92
129224	8/4/2005	YOU17	YOUNG HAHN MD	05001404	BEEPER COVERAGE	100	6730
129224	8/4/2005	YOU17	YOUNG HAHN MD	05008579	PROVIDE PSYCHIATRIC SERVICES	2040	6730
129224	8/4/2005	YOU17	YOUNG HAHN MD	05008579	PROVIDE PSYCHIATRIC SERVICES	2040	6730
129224	8/4/2005	YOU17	YOUNG HAHN MD	05008579	PROVIDE PSYCHIATRIC SERVICES	2550	6730
129225	8/4/2005	YWC00	YWCA OF EASTERN UC	05005843	CONTRACT 05-CSB-115	9197	9197
129226	8/4/2005	ZAM05	ZAMPINO WAGNER LINDA	05008959	PARKS & RECREATION REFUND	250	250
129229	8/10/2005	1BA11	BALASCIO KATHLEEN	05009242	EMPLOYEE REIMBURSEMENT	45	53.58
129229	8/10/2005	1BA11	BALASCIO KATHLEEN	05009242	EMPLOYEE REIMBURSEMENT	8.58	53.58
129230	8/10/2005	1BE05	BELDEN SANDRA	05009180	EMPLOYEE REIMBURSEMENT	195	195
129231	8/10/2005	1BE24	BERGER CAROL	05009050	SEMINAR REIMBURSEMENT	107.48	631.12
129231	8/10/2005	1BE24	BERGER CAROL	05009050	SEMINAR REIMBURSEMENT	482.64	631.12
129231	8/10/2005	1BE24	BERGER CAROL	05009050	SEMINAR REIMBURSEMENT	41	631.12
129232	8/10/2005	1BE30	BERTSCH PATRICIA	05005267	REIMBURSEMENT	101.46	101.46
129233	8/10/2005	1BO09	BONANNO LISA	05006914	GSETA CONFERENCE	35.75	105.65
129233	8/10/2005	1BO09	BONANNO LISA	05006914	GSETA CONFERENCE	69.9	105.65
129234	8/10/2005	1CA15	CANNONE MICHAEL	05009029	EMPLOYEE REIMBURSEMENT	69	69
129235	8/10/2005	1CA61	CAHILL MICHAEL	05009116	OVERTIME MEAL MONEY REIMBURSEM	12	12
129236	8/10/2005	1DI06	DIGIUSEPPI NICE	05009012	SHOE REIMB 2004	85	85
129237	8/10/2005	1DO18	DOUGLAS CATHERINE	05009038	REIMBURSEMENT FOR MEALS	15	15
129238	8/10/2005	1DU19	DURRET JACQUELINE	05008818	MEDICARE REIMBURSEMENT	469.2	469.2
129239	8/10/2005	1FE10	FENSTER CLAIRE G	05009262	MEDICARE REIMBURSEMENT	469.2	469.2

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129240	8/10/2005	1FE16	FEUERBERG GARRY	05009224	EMPLOYEE REIMBURSEMENT	325	325
129241	8/10/2005	1FR18	FROEHLICH RALPH	05009269	MEDICARE REIMBURSEMENT	469.2	469.2
129242	8/10/2005	1FR24	FROELICH RALPH CUSTODIAN	05009394	RIEMBURSEMENTS	689.36	689.36
129243	8/10/2005	1GI00	GIBSON HAROLD	05009193	Bally's Room Charge 6/15/05	150.77	150.77
129244	8/10/2005	1GO11	GONZALEZ LUZ	05008787	MEDICARE REIMBURSEMENT	469.2	469.2
129245	8/10/2005	1GR20	GROSSI JULIA	05009271	MEDICARE REIMBURSEMENT	469.2	469.2
129246	8/10/2005	1HA51	HARRIS MARY E	05009272	MED REIMB EMPLOYEE & SPOUSE	938.4	938.4
129247	8/10/2005	1HO25	HOPSON ELLA M	05009273	MEDICARE REIMBURSEMENT	469.2	469.2
129248	8/10/2005	1JA11	JACQUES PATRICK	05009274	MEDICARE REIMBURSEMENT	469.2	469.2
129249	8/10/2005	1JA28	JACOBS FAWZIA	05008784	MEDICARE REIMBURSEMENT	469.2	469.2
129250	8/10/2005	1KE19	KETROW DIANE	05009215	EMPLOYEE REIMBURSEMENT	50.5	50.5
129251	8/10/2005	1KL00	KLASKIN PETER	05008781	REIMBURSEMENT - CASE#2004-236	910.69	910.69
129252	8/10/2005	1KL01	KLEIN ROBERT	05009276	MED REIMB EMPLOYEE & SPOUSE	938.4	938.4
129253	8/10/2005	1KO00	KOBITZ DENNIS	05009385	FOOD FOR MEETING	222.57	222.57
129254	8/10/2005	1LA19	LAWRENCE NANCY	05009277	MEDICARE REIMBURSEMENT	469.2	469.2
129255	8/10/2005	1LA30	LANZA RAYMOND DO	05009238	EMPLOYEE REIMBURSEMENT:MEM DU	180	180
129256	8/10/2005	1LE20	LEONE ROBERT	05009279	MEDICARE REIMBURSEMENT	469.2	469.2
129257	8/10/2005	1LO08	LORD ANN	05009280	MEDICARE REIMB FOR SPOUSE	469.2	469.2
129258	8/10/2005	1MA40	MARGADONNA FRANK	05009281	MEDICARE REIMB EMPLOYEE&SPOUS	938.4	938.4
129259	8/10/2005	1MA69	MATHEWS ANNAMMA	05007144	EMPLOYEE REIMBURSEMENT	185	185
129260	8/10/2005	1MA94	MARTENS CHRIS	05009216	EXTRADITION REIMBURSEMENT	408.41	408.41
129261	8/10/2005	1MC36	MCELROY GARRICK	05008425	TUITION REIMBURSEMENT	2025	2025
129262	8/10/2005	1MC47	MCGUIRE STEPHEN	05008783	REIMBURSEMENT - 6/26/05-7/1/05	651.55	945.41
129262	8/10/2005	1MC47	MCGUIRE STEPHEN	05008783	REIMBURSEMENT - 6/26/05-7/1/05	96	945.41
129262	8/10/2005	1MC47	MCGUIRE STEPHEN	05008783	REIMBURSEMENT - 6/26/05-7/1/05	197.86	945.41
129263	8/10/2005	1ME23	MERMAN STEVEN H ESQ	05009167	REIMBURSEMENT FOR TRAVEL	32.4	32.4
129264	8/10/2005	1ON02	ONEAL ELAINE	05009175	EMPLOYEE REIMBURSEMENT	160.57	160.57
129265	8/10/2005	1PA20	PARNES KENNETH	05009243	EXTRADITION REIMBURSEMENT	309.95	309.95
129266	8/10/2005	1PH01	PHILIPSE ELAINE	05009283	MEDICARE REIMBURSEMENT	469.2	469.2
129267	8/10/2005	1QU05	QUIRK ANN	05009285	MEDICARE REIMB FOR SPOUSE	469.2	469.2
129268	8/10/2005	1RA17	RASTELLI PATRICIA	05009324	MILEAGE/WORK RELATED/6/05	45.9	45.9
129269	8/10/2005	1RO49	ROMANKOW THEODORE J	05008780	REIMBURSEMENT - COMCAST	42.95	42.95
129270	8/10/2005	1RU07	RUSSO ANTHONY	05009286	MEDICARE REIMB EMPLOYEE&SPOUS	938.4	938.4
129271	8/10/2005	1SC00	SCASSO MARY ROSE	05009287	MEDICARE REIMB FOR SPOUSE	469.2	469.2
129272	8/10/2005	1SH21	SHEPHERD DENISE F.	05009306	MILEAGE/WORK RELATED/7/05	10.8	10.8
129273	8/10/2005	1SH26	SHAYKEVICH ELLA	05008847	REIMBURSEMENTS	2245.85	2245.85
129274	8/10/2005	1SU02	SULLIVAN DANIEL	05009154	PARKING RECEIPTS	104	104
129275	8/10/2005	1TE08	TEDESCHI NICOLE	05009301	COB. PETTY CASH	44.44	44.44
129276	8/10/2005	1TO11	TONER ANN	05009288	MEDICARE REIMB FOR SPOUSE	469.2	469.2
129277	8/10/2005	1VA07	VANISKA DANIEL	05008208	REIMBURSEMENT	678.75	678.75
129278	8/10/2005	1VO01	VOLLERO CAROLYN	05008978	NJMCA/EXECUTIVE BOARD LUNCHEON	22.11	22.11
129279	8/10/2005	1WI02	WIGGINS WALTER	05009011	SHOE REIMB 2004	85	85

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129280	8/10/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	05008997	PARTS TO REPAIR KITCHEN EQUIP.	636.05	636.05
129281	8/10/2005	5000	50+ MONTHLY	05006025	QUARTER PAGE AD: MONTHLY	265	265
129282	8/10/2005	ACE07	ACES IMAGING SYSTEMS INC	05003133	MICROFILMING SERVICES	3773.77	4675.29
129282	8/10/2005	ACE07	ACES IMAGING SYSTEMS INC	04013147	MICROFILMING SERVICES	901.52	4675.29
129283	8/10/2005	ACM00	ACME AMERICAN REPAIRS INC	05006742	YEARLY MAINTENACE AGREEMENT	74.1	1806.67
129283	8/10/2005	ACM00	ACME AMERICAN REPAIRS INC	05006742	YEARLY MAINTENACE AGREEMENT	429.17	1806.67
129283	8/10/2005	ACM00	ACME AMERICAN REPAIRS INC	05006742	YEARLY MAINTENACE AGREEMENT	1303.4	1806.67
129284	8/10/2005	ADE04	ADELPHIA STEEL EQUIPMENT	05007668	FILE CABINETS: 5 DRAWER,	908.55	908.55
129285	8/10/2005	AER06	AERIAL-RISE, L.L.C.	05008639	CRANE REPAIR	581.3	581.3
129286	8/10/2005	AGR02	A GREEN & COMPANY	05006730	SANDBLAST&PAINT TRUCK BODY	3650	3650
129287	8/10/2005	AIR01	AIR BRAKE EXCHANGE & EQUI	05006600	BALNKET FOR TRUCK PARTS	515.53	515.53
129288	8/10/2005	ALI04	ALI JUDI	05008693	SANE, JUNE 2005	117.5	140
129288	8/10/2005	ALI04	ALI JUDI	05008693	SANE, JUNE 2005	22.5	140
129289	8/10/2005	ALL24	ALLIANCE COMMERCIAL PEST	05000272	EXTERMINATING SERVICES	199.6	199.6
129290	8/10/2005	ALL46	ALLIED OFFICE PRODUCTS	05008503	LASER PRINTER TONER CARTRIDGES	944.92	4996.07
129290	8/10/2005	ALL46	ALLIED OFFICE PRODUCTS	05002290	OFFICE SUPPLIES AS NEEDED	251.95	4996.07
129290	8/10/2005	ALL46	ALLIED OFFICE PRODUCTS	05005808	BLANKET ORDER FOR LASER	3540.3	4996.07
129290	8/10/2005	ALL46	ALLIED OFFICE PRODUCTS	05006296	BLANKET FOR OFFICE SUPPLIES	135.69	4996.07
129290	8/10/2005	ALL46	ALLIED OFFICE PRODUCTS	05006783	BLANKET FOR OFFICE SUPPLIES	123.21	4996.07
129291	8/10/2005	ALL54	ALLIED OFFICE PRODUCTS	05007777	UNION COUNTY POLICE	222.5	222.5
129292	8/10/2005	AME1V	AMERIKEM LABORATORIES	05005937	LAUNDRY CHEMICAL	3062.5	8066.67
129292	8/10/2005	AME1V	AMERIKEM LABORATORIES	05005940	CHEMICAL SUPPLIES	1837.5	8066.67
129292	8/10/2005	AME1V	AMERIKEM LABORATORIES	05002435	BLANKET:HOUSEKEEPING CHEMICALS	3166.67	8066.67
129293	8/10/2005	AME3J	AMERICAN WEAR	05000584	BLANKET FOR UNIFORM RENTAL	630	630
129294	8/10/2005	AME77	AMERICAN RED CROSS	05003666	CONTRACT 05-SRP-108	150	150
129295	8/10/2005	AME86	AMER TIME RECORDER INC	05002568	2 AUTOMATIC NUMBERING MACHINES	1474.53	1474.53
129296	8/10/2005	AMM01	A.M. MEDICAL ASSOCIATES PA	05000047	MEDICAL SERVICE TO PATIENTS	1000	3240
129296	8/10/2005	AMM01	A.M. MEDICAL ASSOCIATES PA	05009223	MEDICAL SERVICE TO PATIENTS	2240	3240
129297	8/10/2005	ANI01	ANIXTER	05005426	TELEPHONE TEST EQUIP #14196	1205.05	1226.64
129297	8/10/2005	ANI01	ANIXTER	05005426	TELEPHONE TEST EQUIP #14196	21.59	1226.64
129298	8/10/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	27431.05	27431.05
129299	8/10/2005	ARA05	ARAMARK UNIFORM SERVICES	04011493	BLANKET FOR UNIFORMS BA74-2004	4515.22	4515.22
129300	8/10/2005	ARC08	ARCURI TRUCK & TRAILER REP	05008979	FEDERAL INSPECTION	197.2	197.2
129301	8/10/2005	ARC18	ARCTIC FALLS	05003849	BLANKET FOR COFFEE SERVICES	139.35	210.55
129301	8/10/2005	ARC18	ARCTIC FALLS	05008403	BLANKET FOR COFFEE SUPPLIES	71.2	210.55
129302	8/10/2005	ARC19	ARCH WIRELESS	05008739	PAGERS	325.11	518.91
129302	8/10/2005	ARC19	ARCH WIRELESS	05008673	PAGER RENTAL	193.8	518.91
129303	8/10/2005	ARD00	ARD APPRAISAL COMPANY	05000975	ARD Appraisal/General Service	7000	7000
129304	8/10/2005	ART08	ARTS GUILD OF RAHWAY	05008259	2005 HEART GRANT RECIPIENT	1000	1000
129305	8/10/2005	ASS11	ASSOCIATED AUTO PARTS	05008906	BLANKET FOR AUTO PARTS	4582.27	6223.59
129305	8/10/2005	ASS11	ASSOCIATED AUTO PARTS	05008906	BLANKET FOR AUTO PARTS	1641.32	6223.59
129306	8/10/2005	ATC01	ATC/VANCOM	05003384	TRANSPORTATION SVCES/PARA	147582.23	147582.23

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129307	8/10/2005	ATR00	ATRIUM INTERNATIONAL, INC	05009163	BOND REFUND FOR PERMIT #4010	636	636
129308	8/10/2005	BAR12	BARNETT TOOL SUPPLY COMP	05009296	THREADED ROD & HARDWARE	101.4	101.4
129309	8/10/2005	BAR41	BARRY DONNA M	05008730	SANE, JUNE 2005	45	610
129309	8/10/2005	BAR41	BARRY DONNA M	05008730	SANE, JUNE 2005	325	610
129309	8/10/2005	BAR41	BARRY DONNA M	05000113	SANE NURSE, DECEMBER 2004	45	610
129309	8/10/2005	BAR41	BARRY DONNA M	05000113	SANE NURSE, DECEMBER 2004	95	610
129309	8/10/2005	BAR41	BARRY DONNA M	05008893	SANE TRAINING/FN-CSA LICENSE	100	610
129310	8/10/2005	BAY02	BAYWAY LUMBER	05004134	BLANKET FOR LUMBER & SUPPLIES	37.98	658.79
129310	8/10/2005	BAY02	BAYWAY LUMBER	05007437	BLANKET FOR LUMBER & SUPPLIES	87.58	658.79
129310	8/10/2005	BAY02	BAYWAY LUMBER	05007437	BLANKET FOR LUMBER & SUPPLIES	147.34	658.79
129310	8/10/2005	BAY02	BAYWAY LUMBER	05008383	LUMBER AND SUPPLIES	209.98	658.79
129310	8/10/2005	BAY02	BAYWAY LUMBER	05009044	LUMBER	175.91	658.79
129311	8/10/2005	BEA08	BEACH CAMERA	05008386	CAMERAS & SUPPLIES	745.96	745.96
129312	8/10/2005	BER40	BERKELEY HEIGHTS PUB LIBR	05008278	2005 HEART GRANT RECIPIENT	447.5	447.5
129313	8/10/2005	BET00	BETHEL A M E CHURCH	05004710	CONTRACT 05-NUP-102	225	225
129314	8/10/2005	BG00	B&G ELEVATOR INC	05007307	BLANKET FOR ELEVATOR REPAIRS	235	255
129314	8/10/2005	BG00	B&G ELEVATOR INC	05009256	BLANKET FOR ELEVATOR MAINT/REP	20	255
129315	8/10/2005	BJM00	B J & M AUTO INC.	05004173	Labor for Vehicles Repair	1371.1	1371.1
129316	8/10/2005	BLA15	BLACKBERRY'S CATERING AND	05009005	REFRESHMENTS - 7/1/05	1990	1990
129317	8/10/2005	BM02	B & M CONSULTANTS INC	05007223	CONTRACT 04-FAM-210	1067	3201
129317	8/10/2005	BM02	B & M CONSULTANTS INC	05008799	CONTRACT 04-WAD-176	1067	3201
129317	8/10/2005	BM02	B & M CONSULTANTS INC	05008879	CONTRACT 04-FAM-219	1067	3201
129318	8/10/2005	BOW10	BOWLES CORPORATE SERVIC	05007763	BLANKET FOR UNARMED SECURITY	4263.84	4263.84
129319	8/10/2005	BOW12	BOWMAN GILDA	05008685	BOARDWORKER PRIMARY 2005	42.81	42.81
129320	8/10/2005	BRE17	BRENNAN-FURLAN REGINA	05009350	2005 HEART GRANT RECIPIENT	250	250
129321	8/10/2005	BUN01	BUNZL USA	05006355	BLANKET: HOUSEKEEPING SUPPLIES	580.48	907.94
129321	8/10/2005	BUN01	BUNZL USA	05006355	BLANKET: HOUSEKEEPING SUPPLIES	327.46	907.94
129322	8/10/2005	CAC00	CACCAMO ANNE M	05001143	PROFESSIONAL SERVICES	200	200
129323	8/10/2005	CAL22	CALLAGHAN QUINN ASSOCIAT	05004074	COMPUTER SUPPLIES	852.86	852.86
129324	8/10/2005	CAP17	CAPP/USA	05004237	BLANKET FOR HVAC REPAIR PARTS	74	74
129325	8/10/2005	CAR26	CARSTENS	05008969	CHART LABELS, #1645-15	518	518
129326	8/10/2005	CAT08	CATHOLIC COMMUNITY SERVI	04013857	CONTRACT 04-WFNJ-126	1159.2	1159.2
129327	8/10/2005	CEN02	CENTER FOR HOPE	05003528	CONTRACT 05-PGA-105	14529.18	84494.94
129327	8/10/2005	CEN02	CENTER FOR HOPE	05003528	CONTRACT 05-PGA-105	10156.32	84494.94
129327	8/10/2005	CEN02	CENTER FOR HOPE	05003528	CONTRACT 05-PGA-105	13259.64	84494.94
129327	8/10/2005	CEN02	CENTER FOR HOPE	05003528	CONTRACT 05-PGA-105	18337.8	84494.94
129327	8/10/2005	CEN02	CENTER FOR HOPE	05003528	CONTRACT 05-PGA-105	15375.54	84494.94
129327	8/10/2005	CEN02	CENTER FOR HOPE	05003528	CONTRACT 05-PGA-105	12836.46	84494.94
129328	8/10/2005	CEN56	CENTER FOR HEALTH STATISTI	05009212	BIRTH CERTIFICATE	12	12
129329	8/10/2005	CHA14	CHARM TEX	05008740	SHOWER SHOES	3006	3006
129330	8/10/2005	CHI08	CHILDRENS SPEC HOSPITAL	05008687	RENTAL OF FACILITY-PE2005	75	75
129331	8/10/2005	CIT11	CITYSIDE ARCHIVES LTD	05008195	OFFSITE STORAGE	156.53	156.53

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129332	8/10/2005	CLA10	CLARKE MOSQ.CONTROL PRO	05008077	1 PALLET VECTOBAC G 40 BAGS	1616	1616
129333	8/10/2005	CLA32	CLARK HISTORICAL SOCIETY	05008354	2005 HEART GRANT RECIPIENT	500	500
129334	8/10/2005	CLA40	CLARK D'JUANA	05008894	SANE TRAINING/FN-CSA LICENSE	100	100
129335	8/10/2005	CLE06	CLEVELAND TIRE	05008411	BLANKET FOR TIRES & TUBES	8761.14	9538.54
129335	8/10/2005	CLE06	CLEVELAND TIRE	05009025	Tires for Paratransit	777.4	9538.54
129336	8/10/2005	CNA01	C N A SERVICES	05005159	PEN: BIC "WIDE BODY GRIP"	2610	2610
129337	8/10/2005	COL44	COLONIAL HARDWARE CORP	05007922	BLANKET FOR HAND TOOLS	674.35	674.35
129338	8/10/2005	COM01	COMCAST CABLEVISION	05001188	BLANKET FOR CABLE SERVICE	2092.67	2092.67
129339	8/10/2005	COM74	COMPLETE CARE	05000087	RESO. #1227-2004 12/16/04	90	1210
129339	8/10/2005	COM74	COMPLETE CARE	05000087	RESO. #1227-2004 12/16/04	315	1210
129339	8/10/2005	COM74	COMPLETE CARE	05000087	RESO. #1227-2004 12/16/04	805	1210
129340	8/10/2005	CRO00	CROKER FIRE DRILL CORP	05000777	CONDUCT FIRE DRILLS	250.6	250.6
129341	8/10/2005	DAN11	DANONE WATERS NORTH AME	04014398	BLANKET - WATER/COOLER RENTAL	20.07	20.07
129342	8/10/2005	DAR00	DARA'S CATERERS	05009313	CATERING SERVICES	225	660
129342	8/10/2005	DAR00	DARA'S CATERERS	05009314	CATERING SERVICES	230	660
129342	8/10/2005	DAR00	DARA'S CATERERS	05009362	BLANKET	102.5	660
129342	8/10/2005	DAR00	DARA'S CATERERS	05009362	BLANKET	102.5	660
129343	8/10/2005	DEL07	DELL COMPUTER CORP	05008582	ACCUSYNC LCD72VM-BK-17"MONITOR	275.39	275.39
129344	8/10/2005	DEP06	DEPTCOR	05007579	TOWELS, LAUNDRAY BAGS	2400	2400
129345	8/10/2005	DEW02	DEWBERRY-GOODKIND INC	04006902	PROF ENG SERVICES	2993.4	33228.14
129345	8/10/2005	DEW02	DEWBERRY-GOODKIND INC	04012098	PROFESSIONAL SERVICES	20850.26	33228.14
129345	8/10/2005	DEW02	DEWBERRY-GOODKIND INC	05001027	PROF ENGINEERING SERVICES	9384.48	33228.14
129346	8/10/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05001608	BLANKET FOR SUPPLIES AS NEEDED	1956.01	2524.53
129346	8/10/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05001608	BLANKET FOR SUPPLIES AS NEEDED	568.52	2524.53
129347	8/10/2005	DRE08	DREYER'S LUMBER & HARDWA	05001083	BLANKET - HARDWARE SUPPLIES	55.55	55.55
129348	8/10/2005	EBO00	EBONTENE YVETTE	05007321	SANE, MAY 2005	52.5	308
129348	8/10/2005	EBO00	EBONTENE YVETTE	05008696	SANE, JUNE 2005	63	308
129348	8/10/2005	EBO00	EBONTENE YVETTE	05007321	SANE, MAY 2005	87.5	308
129348	8/10/2005	EBO00	EBONTENE YVETTE	05008696	SANE, JUNE 2005	105	308
129349	8/10/2005	EIS00	EISENBERG ASSOC INC	05008826	ELECTION SERVICES and	2000	2000
129350	8/10/2005	ELE17	ELECTRICAL APPLICATIONS IN	05008756	ELECTRICAL INSTALLATION	608.71	608.71
129351	8/10/2005	ELI20	ELIZABETH CITY OF	05003634	CONTRACT 05-ALL-116	21566.28	21566.28
129352	8/10/2005	ELI32	ELIZABETH PARKING AUTHORI	05009605	RENTAL OF PARKING SPACES	2210	4420
129352	8/10/2005	ELI32	ELIZABETH PARKING AUTHORI	05009605	RENTAL OF PARKING SPACES	2210	4420
129353	8/10/2005	ELI50	ELIZABETHTOWN WATER CO	05002624	BLANKET FOR WATER UTILITY	847.81	847.81
129354	8/10/2005	ELI52	ELIZABETH AUTO GLASS CO	05009342	WINDOW REPAIR	175	450
129354	8/10/2005	ELI52	ELIZABETH AUTO GLASS CO	05009214	RH FRONT WINDOW REPLACEMENT	275	450
129355	8/10/2005	ELI60	ELIZABETH AVE PARTNERSHIP	05008374	2005 HEART GRANT RECIPIENT	1000	1000
129356	8/10/2005	ELM08	ELMER ARMS	05007837	UNION COUNTY POLICE	320.53	320.53
129357	8/10/2005	EME06	EMERGENCY SERVICES UNIFO	05005854	UNION COUNTY POLICE	2928	2928
129358	8/10/2005	ENA00	ENADEX TRAINING INSTITUTE	05008139	CONTRACT 04-FAM-206	5120	5120
129359	8/10/2005	ENS01	ENSLE KAREN	05008855	CONFERENCE	148.4	1515.28

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129359	8/10/2005	ENS01	ENSLE KAREN	05008855	CONFERENCE	510.9	1515.28
129359	8/10/2005	ENS01	ENSLE KAREN	05008855	CONFERENCE	302.88	1515.28
129359	8/10/2005	ENS01	ENSLE KAREN	05008855	CONFERENCE	359	1515.28
129359	8/10/2005	ENS01	ENSLE KAREN	05008897	MONTHLY WORK RELATED EXPENSES	194.1	1515.28
129360	8/10/2005	FAN07	FANWOOD CRUSHED STONE	04008758	BLANKET FOR ROAD MATERIAL	2564.15	2564.15
129361	8/10/2005	FDR00	FDR HITCHES	05008621	DRAWBAR, PIN AND BALL	44.93	44.93
129362	8/10/2005	FGA00	FGA SOFTWARE SOLUTIONS	05008991	SOFTWARE SUPP.& MAINTANCE	450	450
129363	8/10/2005	FIL06	FILTER FRESH	05006260	COFFEE AND COFFEE SUPPLIES	234.61	234.61
129364	8/10/2005	FIS05	FISHER SCIENTIFIC	05008309	LAB SUPPLIES ACCT# 842112-002	788.47	788.47
129365	8/10/2005	FRA36	FRANK CONNELL ASSOCIATES,	05008617	COUNTERFEIT DETECTERS	705	705
129366	8/10/2005	GAL04	GALES INDUSTRIAL SUPPLY	05007026	14.4 CORDLESS DRILL KIT	144.96	144.96
129367	8/10/2005	GAR13	GARDEN STATE FIREWORKS	05007408	FIREWORKS - NOMEHEGAN PARK	7500	7500
129368	8/10/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	333	3352.32
129368	8/10/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05004772	RENNA V. UC	2213	3352.32
129368	8/10/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	33.33	3352.32
129368	8/10/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	666.66	3352.32
129368	8/10/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	33.33	3352.32
129368	8/10/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	73	3352.32
129369	8/10/2005	GAR29	GARWOOD AUTO PARTS CO	05006601	BLANKET FOR AUTO PARTS	234.24	1391.86
129369	8/10/2005	GAR29	GARWOOD AUTO PARTS CO	05006601	BLANKET FOR AUTO PARTS	1157.62	1391.86
129370	8/10/2005	GAR30	GARWOOD BORO OF	05002554	CONTRACT 05-ALL-104	4167	4167
129371	8/10/2005	GEMOO	GE CAPITAL MODULAR SPACE	05005253	RENTAL FOR CLASSROOM TRAILER	1305	1305
129372	8/10/2005	GEN11	GENERAL SALES ADMINISTRAT	05009028	LIGHT BAR	183.48	183.48
129373	8/10/2005	GHA00	GHANBARI CECILIA MD	05007525	BLANKET: ON CALL MEDICAL SERV	2857.5	2857.5
129374	8/10/2005	GIB03	GIBSON TERITA	05009475	BOARDWORKER FOR PRIMARY '05	28.52	28.52
129375	8/10/2005	GOU01	GOULD PUBLICATIONS	04013676	Law Books	35.35	35.35
129376	8/10/2005	GOU03	GOURMET DINING C/O KEAN	05008931	Food services for The American	534	534
129377	8/10/2005	GOV11	GOVERNOR'S HOUSING CONFE	05008951	Governor's Conferece Reg.Fee	400	400
129378	8/10/2005	GRA05	GRAINGERS	05004442	COMBINATION LOCK CABINET	701.4	860.82
129378	8/10/2005	GRA05	GRAINGERS	05007391	ADJUSTMENT TO PO 05004442	138.6	860.82
129378	8/10/2005	GRA05	GRAINGERS	05009157	JANITORIAL SUPPLIES	20.82	860.82
129379	8/10/2005	GRA16	GRANT SUPPLY CO INC	05007745	RIDGID WET/VAC AND FILTER	83.2	438.6
129379	8/10/2005	GRA16	GRANT SUPPLY CO INC	05008714	LOW WATER CUTOFF	223.6	438.6
129379	8/10/2005	GRA16	GRANT SUPPLY CO INC	05008385	WRONG QUOTE FROM PO 05007745	20	438.6
129379	8/10/2005	GRA16	GRANT SUPPLY CO INC	05008714	LOW WATER CUTOFF	111.8	438.6
129380	8/10/2005	GRA20	GRASSELLI POINT INDUSTRIES	05005681	BLANKET FOR RECYCLING OF WASTE	75	75
129381	8/10/2005	GRE29	GREENLEAF LANDSCAPE SYST	05007158	BLANKET FOR LANDSCAPE WORK	1992	1992
129382	8/10/2005	GRO16	GROUNDWORK ELIZABETH	04014883	2004 HEART GRANT RECIPIENT	750	750
129383	8/10/2005	HAN06	HANNONS FLOOR COVERING	05004220	BLANKET FOR CARPET AND ACCES.	659	659
129384	8/10/2005	HAN14	HANSON PARK CONSERVANCY	05008279	2005 HEART GRANT RECIPIENT	250	250
129385	8/10/2005	HCP00	HC PRO	05006173	BOOK: "MAGNET STATUS,ASSESSING	152.1	886.1
129385	8/10/2005	HCP00	HC PRO	05008970	"BRIEFINGS ON JCAHO" RENEWAL	391	886.1

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129385	8/10/2005	HCP00	HC PRO	05006773	BOOK: "MAXIMIZE PATIENT	109	886.1
129385	8/10/2005	HCP00	HC PRO	05006363	BOOK: "SURVEY TROUBLESHOOTER"	167	886.1
129385	8/10/2005	HCP00	HC PRO	05006368	BOOK: "BILLING ALERT POCKET	67	886.1
129386	8/10/2005	HIC00	HICKORY BATHING & HEALTHC	05004256	BLANKET FOR PART/REPAIRS	253.45	253.45
129387	8/10/2005	HOF02	HOFFMAN INTERNATIONAL	05009007	DYNAPAC PAVER PARTS	4129.99	4129.99
129388	8/10/2005	HOS02	HOSPITALIST ASSOCIATES INC	05007529	BLANKET:ON CALL SERVICES FOR	845	1170
129388	8/10/2005	HOS02	HOSPITALIST ASSOCIATES INC	05003443	MEDICAL SERVICE	325	1170
129389	8/10/2005	HRB01	HERSH, RAMSEY, & BERMAN	05001360	NAZARIO V. UC	443.02	443.02
129390	8/10/2005	HUM08	HUMANSCALE CORPORATION	05007221	KEYBOARD TRAY, #2G911RF	231	231
129391	8/10/2005	IDJ00	IDJ CONSTRUCTION & ELECTRI	05001367	COURTHOUSE TOWER FIRE ALARM SY	104997.2	104997.2
129392	8/10/2005	IKO00	IKON OFFICE SOLUTIONS	05008265	COUNTY CLERK	99.82	7551.52
129392	8/10/2005	IKO00	IKON OFFICE SOLUTIONS	05008275	SHERIFF CONTROL CENTER	99.82	7551.52
129392	8/10/2005	IKO00	IKON OFFICE SOLUTIONS	05008274	SHERIFF SLAP	99.82	7551.52
129392	8/10/2005	IKO00	IKON OFFICE SOLUTIONS	05008273	trailside`	77.95	7551.52
129392	8/10/2005	IKO00	IKON OFFICE SOLUTIONS	05008272	JAIL CLASSIFICATION	668.5	7551.52
129392	8/10/2005	IKO00	IKON OFFICE SOLUTIONS	05008271	EMERGENCY MANAGEMENT	480	7551.52
129392	8/10/2005	IKO00	IKON OFFICE SOLUTIONS	05008270	6 COPIERS COUNTY POLICE	598.72	7551.52
129392	8/10/2005	IKO00	IKON OFFICE SOLUTIONS	05008267	HS/DIRECTORS OFFICE	211.44	7551.52
129392	8/10/2005	IKO00	IKON OFFICE SOLUTIONS	05008885	overages	1792.25	7551.52
129392	8/10/2005	IKO00	IKON OFFICE SOLUTIONS	05008264	CLERK OF BOARD	745	7551.52
129392	8/10/2005	IKO00	IKON OFFICE SOLUTIONS	05008263	COUNTY COUNSEL	417	7551.52
129392	8/10/2005	IKO00	IKON OFFICE SOLUTIONS	05008262	COMMUNITY DEVELOPMENT	1228	7551.52
129392	8/10/2005	IKO00	IKON OFFICE SOLUTIONS	05008230	PUBLIC SAFETY	175.2	7551.52
129392	8/10/2005	IKO00	IKON OFFICE SOLUTIONS	05008229	PARKS	480	7551.52
129392	8/10/2005	IKO00	IKON OFFICE SOLUTIONS	05008268	COUNTY POLICE	378	7551.52
129393	8/10/2005	IMM00	IMMACULATE CONCEPTION CH	05000708	PARKING LOT SERVICE PROVIDED	2000	2000
129394	8/10/2005	IND04	INDUSTRIAL RUBBER COMPAN	05009235	HYDRAULIC HOSE ASMB	54.8	54.8
129395	8/10/2005	INT26	INTERNATL HEALTHCARE SER	05000372	DENTAL PREMIUMS - 2005	31615.7	31615.7
129396	8/10/2005	JAC13	JACOBSON DISTRIBUTING CO	05003161	TELEVISION SET	479	479
129397	8/10/2005	JB00	J & B AUTO & TRUCK PARTS	05006552	BLANKET FOR TURCK PARTS	276.24	276.24
129398	8/10/2005	JCC00	JEWISH COMMUNITY CENTER	05002424	CONTRACT 05-APC-106	2026.06	2026.06
129399	8/10/2005	JCP00	JCP&L	05005585	BLANKET FOR ELECTRIC SERVICES	144.63	53032.51
129399	8/10/2005	JCP00	JCP&L	05007537	BLANKET FOR ELECTRIC SERVICE	52887.88	53032.51
129400	8/10/2005	JEW00	JEWEL ELECTRIC SUPPLY	05003277	ELECTRICAL SUPPLIES	236.25	236.25
129401	8/10/2005	JFS00	JEWISH FAMILY SERVICES	05006690	CONTRACT 05-APC-123	13118.2	36526.22
129401	8/10/2005	JFS00	JEWISH FAMILY SERVICES	05003665	CONTRACT 05-SRP-102	948	36526.22
129401	8/10/2005	JFS00	JEWISH FAMILY SERVICES	05003409	CONTRACT 05-APC-105 MOD#1	17832.32	36526.22
129401	8/10/2005	JFS00	JEWISH FAMILY SERVICES	05002165	CONTRACT 05-APC-128	1105	36526.22
129401	8/10/2005	JFS00	JEWISH FAMILY SERVICES	05002799	CONTRACT 05-APC-132	3522.7	36526.22
129402	8/10/2005	JOH36	JOHNSTONE SUPPLY	05004424	BLANKET FOR HVAC SUPPLIES	1038.49	1038.49
129403	8/10/2005	JOR07	JORDA MICHAEL S JR	05005317	PROFESSIONAL SERVICES	975	975
129404	8/10/2005	JWG00	J W GOODLIFFE & SON	04010272	WELDING OPERATIONS	127	471.55

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129404	8/10/2005	JWG00	J W GOODLIFFE & SON	05002638	BLANKET FOR WELDING GAS	344.55	471.55
129405	8/10/2005	KAN02	KANEN PSYCHOLOGICAL ASSO	05005840	OPEN PURCHASE ORDER	275	275
129406	8/10/2005	KCI00	KCI	05001603	WOUND THERAPY SUPPLIES AS	597.55	597.55
129407	8/10/2005	KEA13	KEAN UNIVERSITY	05008401	RENTAL FEE - UNIVERSITY CENTER	267	267
129408	8/10/2005	KEN04	KENILWORTH CAR WASH	04013492	DIVISION WASHES-RESPONSE VEHIC	65.55	65.55
129409	8/10/2005	KEY08	KEY ENVIRONMENTAL	04016189	MOTOR OIL DISPOSAL	145.92	145.92
129410	8/10/2005	KOL02	KOLOGI EDWARD J ESQ	05007009	ROBERTS V. UC	1243.75	5287.5
129410	8/10/2005	KOL02	KOLOGI EDWARD J ESQ	05007010	BAPTISTE v. UC	231.25	5287.5
129410	8/10/2005	KOL02	KOLOGI EDWARD J ESQ	05002968	SINCLAIR V. UC	1225	5287.5
129410	8/10/2005	KOL02	KOLOGI EDWARD J ESQ	05001078	BRUNSON V. UC	625	5287.5
129410	8/10/2005	KOL02	KOLOGI EDWARD J ESQ	04015215	FANELLI V. UC	1700	5287.5
129410	8/10/2005	KOL02	KOLOGI EDWARD J ESQ	04011474	MURPHY V. UC	262.5	5287.5
129411	8/10/2005	KRA01	KRAHNERT BROS INC	05009082	12V LIGHTS FOR COMMAND POST	726.9	726.9
129412	8/10/2005	KYL00	KYLE CONTI CONTRUCTION, LL	05001314	REPLACEMENT COOPER RD BRIDGE	23517.15	23517.15
129413	8/10/2005	LAB00	LAB SAFETY SUPPLY INC	05006674	LAB SUPPLIES ACCT#000425858	10	368.8
129413	8/10/2005	LAB00	LAB SAFETY SUPPLY INC	05006674	LAB SUPPLIES ACCT#000425858	358.8	368.8
129414	8/10/2005	LAN03	LANDAUER INC	05008245	UNION COUNTY POLICE	714.65	714.65
129415	8/10/2005	LAW08	LAWMEN SUPPLY CO OF NJ	05003684	AMMUNITION	13760.5	13760.5
129416	8/10/2005	LEE06	LEE MEI-CHU, RN	05007148	EMPLOYEE REIMBURSEMENT	69	74.57
129416	8/10/2005	LEE06	LEE MEI-CHU, RN	05007148	EMPLOYEE REIMBURSEMENT	5.57	74.57
129417	8/10/2005	LOM01	LOMBARDO MARIO	05008353	2005 HEART GRANT RECIPIENT	250	250
129418	8/10/2005	MAF00	MAFFEYS INTEGRATED ACCES	05007440	BLANKET FOR LOCKSMITH SERVICES	824.34	1328.09
129418	8/10/2005	MAF00	MAFFEYS INTEGRATED ACCES	05009152	SAFE -	475	1328.09
129418	8/10/2005	MAF00	MAFFEYS INTEGRATED ACCES	05005627	BLANKET FOR LOCKSMITH SERVICES	28.75	1328.09
129419	8/10/2005	MAF01	MAFFEYS SECURITY GROUP	04014427	BLANKET FOR KEYS AND LOCKS	353.1	1044.38
129419	8/10/2005	MAF01	MAFFEYS SECURITY GROUP	05003372	BLANKET FOR LOCKSMITHING SERV.	585.91	1044.38
129419	8/10/2005	MAF01	MAFFEYS SECURITY GROUP	05006598	BLANKET FOR KEYS & LOCKS	105.37	1044.38
129420	8/10/2005	MAN21	MANSFIELD MARYBETH	05002874	SANE NURSE/FEBRUARY 2005	77.5	124
129420	8/10/2005	MAN21	MANSFIELD MARYBETH	05002874	SANE NURSE/FEBRUARY 2005	46.5	124
129421	8/10/2005	MCK08	MCKESSON HBOC	05007534	BLANKET FOR MEDICAL/SURGICAL	931.64	4874.13
129421	8/10/2005	MCK08	MCKESSON HBOC	05003949	MEDICAL SUPPLIES	3326.96	4874.13
129421	8/10/2005	MCK08	MCKESSON HBOC	05002521	OFFICE SUPPLIES	35.2	4874.13
129421	8/10/2005	MCK08	MCKESSON HBOC	05003923	PATIENT CARE ITEMS	580.33	4874.13
129422	8/10/2005	MEA02	MEALS ON WHEELS INC	05003630	CONTRACT 05-SRP-103	875.25	875.25
129423	8/10/2005	MED03	MED PAT INC	05008994	PATIENT TELEPHONES	498.75	498.75
129424	8/10/2005	MED09	MEDIASQUARED	05005205	RESO #462-2005, 4/14/05	6000	6000
129425	8/10/2005	MER21	MERCHANTS & DROVERS TAVE	05008356	2055 HEART GRANT RECIPIENT	1000	1000
129426	8/10/2005	MIL34	MILLER WHOLESALE ELECTRIC	05004231	BLANKET FOR ELECTRICAL SUPPLIE	1214.5	1214.5
129427	8/10/2005	MIL35	MILLAN CAROL	05008698	SANE, JUNE 2005	157.5	180
129427	8/10/2005	MIL35	MILLAN CAROL	05008698	SANE, JUNE 2005	22.5	180
129428	8/10/2005	MOD04	MODULEX PARTITION CORP	05001769	REPLACEMENT SPINDLES FOR	130	130
129429	8/10/2005	MOM00	MOMANY SULEIMAN M	05007526	BLANKET: ON CALL SERVICES FOR	2340	2340

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129430	8/10/2005	MON34	MONARCH ELECTRIC CO	05003332	ELECTRICAL SUPPLIES	10	10
129431	8/10/2005	MOR39	MORRISTOWN & ERIE RAILWAY	05001017	UC RAIL FREIGHT PROJECT	49117.81	113480.05
129431	8/10/2005	MOR39	MORRISTOWN & ERIE RAILWAY	05001017	UC RAIL FREIGHT PROJECT	64362.24	113480.05
129432	8/10/2005	MOR43	MOREY LARUE LAUNDRY CO	05006160	LAB COAT CLEANING & RENTAL	180	180
129433	8/10/2005	MOR53	MORRISTOWN AGWAY	05008458	KENNELS FOR K9 UNIT	3074.79	3074.79
129434	8/10/2005	MOT10	MOTHER SETON RHS	05008357	2005 HEART GRANT RECIPIENT	500	500
129435	8/10/2005	MOT12	MOTOROLA INC	05006340	MOTOROLA RADIOS	86913.75	86913.75
129436	8/10/2005	MUL04	MULTI-CARE INDUSTRIAL MEDI	05000088	RESO. #1226-2004 12/16/04	4460	4460
129437	8/10/2005	MYS00	MYSTIC VISION PLAYERS	05008358	2005 HEART GRANT RECIPIENT	1250	1250
129438	8/10/2005	NAT1V	NATIONAL ARBOR DAY FOUND	05007499	ANNUAL MEMBERSHIP 870-812-6233	15	15
129439	8/10/2005	NAT3Z	NATL MAJOR GANG TASK FOR	05003921	MEMBERSHIP RENEWAL	35	35
129440	8/10/2005	NAT72	NATL DISTRICT ATTORNEY'S A	05008226	CUSTOMER# IPCF011	500	500
129441	8/10/2005	NAT79	NATL FUEL OIL	05008601	BLANKET FOR GASOLINE	67049.58	67049.58
129442	8/10/2005	NATG9	NATW	05008898	NAT. NIGHT OUT SHIRTS	1193	1193
129443	8/10/2005	NEW48	NEW JERSEY CYCLES	05008769	UNION COUNTY POLICE	29.99	29.99
129444	8/10/2005	NEW74	NEWARK MUSEUM THE	05008362	2005 HEART GRANT RECIPIENT	1000	1000
129445	8/10/2005	NJA14	NEW JERSEY AMERICAN WATE	05005371	WATER SERVICE	479.16	479.16
129446	8/10/2005	NJP12	NJPMA	05008463	BASIC PEST. TRAINING KEVIN M.	95	95
129447	8/10/2005	NJS36	NJ STATE OF-PURCHASE BURE	05007161	BLANKET FOR FOOD, STAPLES	1765.88	2859.11
129447	8/10/2005	NJS36	NJ STATE OF-PURCHASE BURE	05007162	BLANKET FOR OFFICE SUPPLIES	308.16	2859.11
129447	8/10/2005	NJS36	NJ STATE OF-PURCHASE BURE	05007163	BLANKET FOR PAPER & PLASTIC	631.25	2859.11
129447	8/10/2005	NJS36	NJ STATE OF-PURCHASE BURE	05009170	PAPER PRODUCR	153.82	2859.11
129448	8/10/2005	NSI00	N.SIPERSTEIN	05007328	PAINT/SUPPLIES	191.11	191.11
129449	8/10/2005	OCC00	OCCUPATIONAL CENTER OF U	05008359	2005 HEART GRANT RECIPIENT	1250	1250
129450	8/10/2005	OFF12	OFFICE OF VITAL RECORDS	05009211	BIRTH CERTIFICATE	12	12
129451	8/10/2005	ORC00	ORCHID BIOSCIENCES INC	05003814	PATERNITY TEST EXPENCES	760	3382
129451	8/10/2005	ORC00	ORCHID BIOSCIENCES INC	05003814	PATERNITY TEST EXPENCES	1216	3382
129451	8/10/2005	ORC00	ORCHID BIOSCIENCES INC	05003814	PATERNITY TEST EXPENCES	1102	3382
129451	8/10/2005	ORC00	ORCHID BIOSCIENCES INC	05003814	PATERNITY TEST EXPENCES	304	3382
129452	8/10/2005	PAL14	PALEY CONSTRUCTION COMP	03012434	NEW ENGINEERING BUILDING	38160.27	45372.48
129452	8/10/2005	PAL14	PALEY CONSTRUCTION COMP	04007368	NEW ENG BLDG	7212.21	45372.48
129453	8/10/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008351	SHERIFF WARRANTS	129.98	129.98
129454	8/10/2005	PAR05	PARKER GREENHOUSE	05000416	PLANT MATERIAL	146.49	146.49
129455	8/10/2005	PAR09	PARKER STEPHEN D	05004082	OPEN PO FOR PHYSICAL EXAMS	600	600
129456	8/10/2005	PAT27	PATEL, MANISH MD	05008605	INMATES MEDICAL EXPENSES	1532.89	1532.89
129457	8/10/2005	PEI00	PEIRCE EQUIPMENT CO INC	05008600	SWEEPER EXHAUST SYSTEM	1210.16	1210.16
129459	8/10/2005	PEN03	PENN JERSEY PAPER CO	05009396	HOUSEKEEPING SUPPLIES	104	3008.46
129459	8/10/2005	PEN03	PENN JERSEY PAPER CO	05004518	BLANKET:DISPOSABLE PAPER	1449.74	3008.46
129459	8/10/2005	PEN03	PENN JERSEY PAPER CO	05004519	BLANKET:TRASH CAN LINERS	179.2	3008.46
129459	8/10/2005	PEN03	PENN JERSEY PAPER CO	05004519	BLANKET:TRASH CAN LINERS	272.64	3008.46
129459	8/10/2005	PEN03	PENN JERSEY PAPER CO	05006605	BLANKET FOR JANITORIAL SUPPLIE	409.72	3008.46
129459	8/10/2005	PEN03	PENN JERSEY PAPER CO	05009396	HOUSEKEEPING SUPPLIES	593.16	3008.46

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129460	8/10/2005	PHO04	PHOTO CENTER THE	05008658	KODAK FILM ORDER	4743	5022
129460	8/10/2005	PHO04	PHOTO CENTER THE	05008703	KODAK 400 FILM	279	5022
129461	8/10/2005	PHS00	PHS HEALTH PLANS	05000007	HEALTH INSURANCE PREMIUMS	441596.75	441596.75
129462	8/10/2005	PIC05	PICO MARIO J MD	05007527	BLANKET: ON CALL SERVICES FOR	2137.5	2137.5
129463	8/10/2005	PLA38	PLAYHOUSE ASSOCIATION INC	05008280	2005 HEART GRANT RECIPIENT	250	250
129464	8/10/2005	PMK00	PMK GROUP	04014961	RESO. #966-2004	19581.18	22831.08
129464	8/10/2005	PMK00	PMK GROUP	05001991	PROFESSIONAL SERVICE CONTRACT	2007.9	22831.08
129464	8/10/2005	PMK00	PMK GROUP	G2194000	ASBESTOS MANAGEMENT	1242	22831.08
129465	8/10/2005	POR04	PORTER LEE CORP	05008172	BARCODE PRINTERS	3290	3290
129466	8/10/2005	PRE11	PRESBYTERIAN HOME & SERVI	05005544	CONTRACT 05-NUP-103	85	85
129467	8/10/2005	PRE20	PREMIER QUALITY ELECTRIC	05008626	TRACK LIGHTS	377.25	377.25
129468	8/10/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05003034	BLANKET FOR FAX SUPPLIES	164.52	2098.44
129468	8/10/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05007775	SHARP 4700 FAX SUPPLIES	966.96	2098.44
129468	8/10/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05008189	SHARP 4700 FAX SUPPLIES	966.96	2098.44
129469	8/10/2005	PRO34	PROFESSIONAL REPRODUCTI	05008581	RELOCATION OF OCE 9400 MACHINE	600	600
129470	8/10/2005	PRO59	PROFILE SYSTEMS LLC.	05005070	LIGHT SERVICE	35	35
129471	8/10/2005	PSE00	PSE&G	05008516	BLANKET FOR MONTHLY ELECTRIC	1676.4	9411.76
129471	8/10/2005	PSE00	PSE&G	05009049	BLANKET FOR ELECTRIC SERVICE	7662.32	9411.76
129471	8/10/2005	PSE00	PSE&G	05003419	PAYMENT TO A PUBLIC UTILITY	73.04	9411.76
129472	8/10/2005	PSS00	PSS-MID ATLANTIC	05008559	LABORATORY SUPPLIES	269.4	269.4
129473	8/10/2005	PUB04	PUBLIC SERV ELEC & GAS	05001309	BLANKET PAYMENT TO PUBLIC	264.19	339.33
129473	8/10/2005	PUB04	PUBLIC SERV ELEC & GAS	05001309	BLANKET PAYMENT TO PUBLIC	75.14	339.33
129474	8/10/2005	PUE01	PUEBLO VIEJO RESTAURANT	05009056	REFRESHMENTS	50	50
129475	8/10/2005	QUI09	QUINTONG VIRGINIA R MD	05005530	MEDICAL SERVICES	1400	1400
129476	8/10/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05001293	BLANKET FOR DIESEL	7950.82	12725.37
129476	8/10/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05008905	DIESEL FUEL	4774.55	12725.37
129477	8/10/2005	RAD04	RADIO SHACK	05003844	ELECTRONIC PARTS	15.96	15.96
129478	8/10/2005	RAH01	RAHWAY BUSINESS MACHINES	05008170	INK CARTRIDGE FOR 2610 PRINTER	359.4	1979.8
129478	8/10/2005	RAH01	RAHWAY BUSINESS MACHINES	05008589	OFFICE MACHINE -	1225	1979.8
129478	8/10/2005	RAH01	RAHWAY BUSINESS MACHINES	05008170	INK CARTRIDGE FOR 2610 PRINTER	395.4	1979.8
129479	8/10/2005	RAH28	RAHWAY ELECTRICAL SUPPLY	05001065	FLUORECENT LAMPS	78.55	257.35
129479	8/10/2005	RAH28	RAHWAY ELECTRICAL SUPPLY	05004022	LAMP & INCANDESCENT	178.8	257.35
129480	8/10/2005	RAL02	V.E.RALPH & SON	05008471	MEDICAL & HOSPITAL SUPPLIES	325.88	325.88
129481	8/10/2005	REG08	REGNER RON	05005708	GOLF TEES/GIFT CERTIFICATES	663.25	663.25
129482	8/10/2005	REV01	REV PAUL J NOLAN	05000547	RELIGIOUS SERVICES FOR INMATES	495	495
129483	8/10/2005	REY03	REYNOLDS MARGARET	05008721	BOARD WORKER PRIMARY 2005	92.89	92.89
129484	8/10/2005	ROT11	ROTH ALLAN C ESQ	05006303	WEINSTOCK V. UC	1962.5	1962.5
129485	8/10/2005	RUT01	RUTGERS COOPERATIVE EXTE	05006459	CONTRACT 05-APC-124	197.92	5121.2
129485	8/10/2005	RUT01	RUTGERS COOPERATIVE EXTE	05006459	CONTRACT 05-APC-124	4923.28	5121.2
129486	8/10/2005	RUT17	RUTGERS UNIV CONTINUING E	05007643	WORKSHOP	1500	3000
129486	8/10/2005	RUT17	RUTGERS UNIV CONTINUING E	05009032	TRAVELING WORKSHOP	1500	3000
129487	8/10/2005	SAL21	SALAAM NADHIR ABDUL	05000489	RELIGIOUS SERVICES FOR INMATES	430	430

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129488	8/10/2005	SAM05	SAMMONS PRESTON INC	05001600	PHYSICAL THERAPY SUPPLIES AS	646.8	646.8
129489	8/10/2005	SCH55	SCHWARTZ, SIMON, EDELSTEI	05004555	LEGAL SERVICES	18375.12	20216.99
129489	8/10/2005	SCH55	SCHWARTZ, SIMON, EDELSTEI	05009491	LEGAL SERVICES	1841.87	20216.99
129490	8/10/2005	SCH67	SCHOOL SPECIALTY	05007570	ITEMS FOR PROGRAM AT TRAILSIDE	317.24	437.2
129490	8/10/2005	SCH67	SCHOOL SPECIALTY	05008557	POTTERY CLAY	119.96	437.2
129491	8/10/2005	SEN00	SENIOR CITIZENS COUNCIL OF	05001321	CONTRACT 05-APC-133	844.14	5120.84
129491	8/10/2005	SEN00	SENIOR CITIZENS COUNCIL OF	05003635	CONTRACT 05-APC-133 MOD#1	621.7	5120.84
129491	8/10/2005	SEN00	SENIOR CITIZENS COUNCIL OF	05005344	CONTRACT 05-APC-113 MOD#1	3655	5120.84
129492	8/10/2005	SHE20	SHERIFFS ASSN OF NJ	05008946	SANJ DUES 2005	750	750
129493	8/10/2005	SHE26	SHERWIN WILLIAMS PAINT	05005677	PAINT & SUPPLIES	57.32	127.14
129493	8/10/2005	SHE26	SHERWIN WILLIAMS PAINT	05009137	PAINT & PAINT SUPPLIES	69.82	127.14
129494	8/10/2005	SHE36	SHERATON AC CONVENTION C	05008952	Hotel Accomodation	390	390
129495	8/10/2005	SIN06	SINDAB-BLOCKER MICHELLE	05008700	SANE, JUNE 2005	4.5	374
129495	8/10/2005	SIN06	SINDAB-BLOCKER MICHELLE	05008700	SANE, JUNE 2005	369.5	374
129496	8/10/2005	SIP02	SIPERSTEINS PAINT	05009219	BLANKET/PAINT AND SUPPLIES	490.87	1237.98
129496	8/10/2005	SIP02	SIPERSTEINS PAINT	05009219	BLANKET/PAINT AND SUPPLIES	459.75	1237.98
129496	8/10/2005	SIP02	SIPERSTEINS PAINT	05007911	BLANKET/PAINT AND SUPPLIES	287.36	1237.98
129497	8/10/2005	SKY03	SKY TECH CAR WASH	05006551	CAR WASH SERVICE	200.49	200.49
129498	8/10/2005	SMI09	SMITH DONALD T ESQ	05003546	LEGAL REPRESENTATION	4000	4000
129499	8/10/2005	SNA00	SNAP ON INDUSTRIAL	05007861	TRANING COURSE - AUTOMOTIVE	2000	2000
129500	8/10/2005	SNO01	SNOWBIRD CORPORATION	05004795	BOTTLED WATER DELIVERY	54.45	54.45
129501	8/10/2005	SPR07	SPRUCE INDUSTRIES	05008772	JANITORIAL SUPPLIES	2217.77	2217.77
129502	8/10/2005	STA13	STAR LEDGER THE	05002514	legal advertising	726	726
129503	8/10/2005	STA14	STAR LEDGER THE	05008690	ADS FOR PRIMARY ELECTION 2005	10412	10412
129504	8/10/2005	STA28	STATE SHORTHAND REPORTIN	05009162	LAZARSKI V. UC	195	195
129505	8/10/2005	STE46	STEWART INDUSTRIES	05004506	COPIER FINANCE	513	513
129506	8/10/2005	STO18	STOP & SHOP	05001029	GROCERIES	123.89	384.4
129506	8/10/2005	STO18	STOP & SHOP	05007273	GROCERIES	260.51	384.4
129507	8/10/2005	SUB19	SUBURBAN CHAMBERS OF	05008360	2005 HEART GRANT RECIPIENT	500	500
129508	8/10/2005	SUM17	SUMMIT TRUCK BODY INC	05008513	Bus repair	3330.38	3330.38
129509	8/10/2005	SUM34	SUMMIT MUSIC FESTIVAL	05008361	2005 HEART GRANT RECIPIENT	750	750
129510	8/10/2005	SUP11	SUPPLY SAVER CORPORATION	05009013	COPIER TONER CARTRIDGE	191.7	6352.44
129510	8/10/2005	SUP11	SUPPLY SAVER CORPORATION	05009079	PRINTER CARTRIDGES	222	6352.44
129510	8/10/2005	SUP11	SUPPLY SAVER CORPORATION	05008963	OFFICE SUPPLIES	223.3	6352.44
129510	8/10/2005	SUP11	SUPPLY SAVER CORPORATION	05008929	GENUINE TONER	330	6352.44
129510	8/10/2005	SUP11	SUPPLY SAVER CORPORATION	05008782	INK JET CARTRIDGES	2214.71	6352.44
129510	8/10/2005	SUP11	SUPPLY SAVER CORPORATION	05008668	HP FAX & PRINTER PRINT CARTRDG	154.2	6352.44
129510	8/10/2005	SUP11	SUPPLY SAVER CORPORATION	05008660	INK JET CARTRIDGES	331.08	6352.44
129510	8/10/2005	SUP11	SUPPLY SAVER CORPORATION	05007970	PRINTER CARTRIDGE'S	661.5	6352.44
129510	8/10/2005	SUP11	SUPPLY SAVER CORPORATION	05007245	TONER	379.8	6352.44
129510	8/10/2005	SUP11	SUPPLY SAVER CORPORATION	05009304	OFFICE SUPPLIES	164.15	6352.44
129510	8/10/2005	SUP11	SUPPLY SAVER CORPORATION	05008704	PRINTER TONER	1480	6352.44

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129511	8/10/2005	TAB02	TAB PRODUCTS CO	05008995	LARGE NUMERIC LABELS, MYLAR	43.2	43.2
129512	8/10/2005	TAC01	TACTICAL SURVIVAL SCHOOL	05009040	ADVANCED FIREARMS TACTICS	500	500
129513	8/10/2005	TAN05	TANNER NORTH JERSEY INC	05008321	HON FILE CABINETS	2024.16	2024.16
129514	8/10/2005	TEE02	TEE TIME KING INC	05000076	COMPUTERIZED GOLF RESV. SYSTEM	3450	3450
129515	8/10/2005	TEK03	TEKTRON CORPORATION	05000434	COMMUNICATIONS/RADIO EQUIP	40586.32	40586.32
129516	8/10/2005	TEL00	TELE-MEASUREMENTS INC	05001917	PROPOSAL# 12468	5794.54	6181.04
129516	8/10/2005	TEL00	TELE-MEASUREMENTS INC	05009113	VIDEO EQUIP. REPAIR	386.5	6181.04
129517	8/10/2005	TEL03	TELEVISION RENTAL INC	05009030	REPLACE 13" COLOR CAMERA	229.89	229.89
129518	8/10/2005	THO33	THOMSON WEST	05002597	SUBSCRIPTION	267.57	3370.61
129518	8/10/2005	THO33	THOMSON WEST	05003971	LAW BOOKS AND CD'S	1985.24	3370.61
129518	8/10/2005	THO33	THOMSON WEST	05008729	NJSA Title 40A	37.8	3370.61
129518	8/10/2005	THO33	THOMSON WEST	05008729	NJSA Title 40A	1080	3370.61
129519	8/10/2005	TM00	T & M ASSOCIATES	01044640	PLANNING & CONSULTING SERVICES	1594.5	15827.76
129519	8/10/2005	TM00	T & M ASSOCIATES	04012866	Master plan for Ponderosa Farm	4116.84	15827.76
129519	8/10/2005	TM00	T & M ASSOCIATES	04016068	Recreation masterplan BH	6274.5	15827.76
129519	8/10/2005	TM00	T & M ASSOCIATES	05005374	PROF SERV//ASH BROOK GOLF COURS	3841.92	15827.76
129520	8/10/2005	TOW01	TOWNE DELICATESSEN & CAT	05009358	BLANKET	162.5	162.5
129521	8/10/2005	TRI23	TRINITAS HOSPITAL	05008074	VICTIM COUNSELING	1650	1650
129522	8/10/2005	CRE20	CREAM-O-LAND	05005015	DELIVERY MILK & DAIRY PRODUCTS	1765.22	1765.22
129523	8/10/2005	UCC14	UC COLLEGE	04015238	CONTRACT 04-FAM-146	1385.04	1045087.85
129523	8/10/2005	UCC14	UC COLLEGE	05000009	2005 FINANCIAL SUPPORT	959658.5	1045087.85
129523	8/10/2005	UCC14	UC COLLEGE	04015059	CONTRACT 04-WFNJ-125	2857.17	1045087.85
129523	8/10/2005	UCC14	UC COLLEGE	04015059	CONTRACT 04-WFNJ-125	47857.14	1045087.85
129523	8/10/2005	UCC14	UC COLLEGE	04013854	CONTRACT 04-WFNJ-121	600	1045087.85
129523	8/10/2005	UCC14	UC COLLEGE	04012932	CONTRACT 04-WFNJ-122	579.6	1045087.85
129523	8/10/2005	UCC14	UC COLLEGE	04012907	CONTRACT 04-WFNJ-123	489.6	1045087.85
129523	8/10/2005	UCC14	UC COLLEGE	05003782	CONTRACT 04-WFNJ-123 MOD#1	31660.8	1045087.85
129524	8/10/2005	UCP01	UCPC BEHAVIORAL HEALTHCA	05006891	CONTRACT 05-ALC-115	9720	9720
129525	8/10/2005	UCU00	UC UTILITIES AUTHORITY	05006002	GARBAGE DISPOSAL TIPPING FEE	2600.56	2600.56
129526	8/10/2005	UCV00	UC VO-TECH CENTER	05000010		312326	312326
129527	8/10/2005	UNI1H	UNION COUNTY VOICE	05004398	HHW ADS	1900	1900
129528	8/10/2005	UNI1S	UNITED RENTALS AERIAL EQUI	05007789	ARTICULATED BOOM LIFT RENTAL	1983.16	1983.16
129529	8/10/2005	UNI1V	UNION COUNTY INFECTIOUS DI	04015102	INMATES MEDICAL EXPENSES	270.67	270.67
129530	8/10/2005	UNI2N	UPS	05000979	OVERNIGHT DELIVERY	18.01	47.61
129530	8/10/2005	UNI2N	UPS	05000979	OVERNIGHT DELIVERY	29.6	47.61
129531	8/10/2005	UNI58	UNIVERSAL CHEMICALS INC	05001345	SODIUM HYPOCHLORIDE	1549	1549
129532	8/10/2005	UNI85	UNION TWSP HISTORIAL SOCIE	04014900	2004 HEART GRANT RECIPIENT	500	500
129533	8/10/2005	USF01	US FOODSERVICE	05000465	PAPER PRODUCTS & SMALL WARES	249.23	16869.21
129533	8/10/2005	USF01	US FOODSERVICE	05005377	BLANKET FOR FOOD SUPPLEMENTS	857.47	16869.21
129533	8/10/2005	USF01	US FOODSERVICE	05007750	BLANKET FOR FOOD PROCUREMENT	15762.51	16869.21
129534	8/10/2005	VAR00	LACORTE, BUNDY, VARADY &	04012054	NADIR BAPTISTE V. BARBER, ETAL	951.04	2601.04
129534	8/10/2005	VAR00	LACORTE, BUNDY, VARADY &	04016386	ON-CALL BASIS	1525	2601.04

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129534	8/10/2005	VAR00	LACORTE, BUNDY, VARADY &	05004773	FANELLI V. UC	125	2601.04
129535	8/10/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	33.89	2182.76
129535	8/10/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	32.99	2182.76
129535	8/10/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	265.3	2182.76
129535	8/10/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	38.99	2182.76
129535	8/10/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	49.24	2182.76
129535	8/10/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	154.08	2182.76
129535	8/10/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	132.62	2182.76
129535	8/10/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	55.58	2182.76
129535	8/10/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	385.43	2182.76
129535	8/10/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	588.86	2182.76
129535	8/10/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	33.89	2182.76
129535	8/10/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	92.9	2182.76
129535	8/10/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	41.44	2182.76
129535	8/10/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	47.84	2182.76
129535	8/10/2005	VER07	VERIZON WIRELESS	05006735	WIRELESS PHONE SERVICE	229.71	2182.76
129536	8/10/2005	VER08	VERIZON WIRELESS	05008956	ACCT.NO. 109065798	40.89	840.75
129536	8/10/2005	VER08	VERIZON WIRELESS	05009003	ACCT. NO. 105823957	49.95	840.75
129536	8/10/2005	VER08	VERIZON WIRELESS	05007369	ACCOUNT #109483665	555.49	840.75
129536	8/10/2005	VER08	VERIZON WIRELESS	05002367	VERIZON WIRELESS CHARGES	64.84	840.75
129536	8/10/2005	VER08	VERIZON WIRELESS	05009043	ACCT. NO. 109203639	129.58	840.75
129537	8/10/2005	VER09	VERIZON	05008517	BLANKET FOR TELEPHONE SERVICE	267.35	67188.42
129537	8/10/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	447.56	67188.42
129537	8/10/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.04	67188.42
129537	8/10/2005	VER09	VERIZON	05009609	EASTERN CTR TELEPHONE PYMT	133.7	67188.42
129537	8/10/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	173.72	67188.42
129537	8/10/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	67.53	67188.42
129537	8/10/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	1827.25	67188.42
129537	8/10/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	613.15	67188.42
129537	8/10/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	87.61	67188.42
129537	8/10/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.05	67188.42
129537	8/10/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	6835.74	67188.42
129537	8/10/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	165.32	67188.42
129537	8/10/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.04	67188.42
129537	8/10/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	40.02	67188.42
129537	8/10/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	24.5	67188.42
129537	8/10/2005	VER09	VERIZON	05008125	BLANKET TO COVER TELPHONE	3637.26	67188.42
129537	8/10/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	41.88	67188.42
129537	8/10/2005	VER09	VERIZON	05009311	A/C #908353232053443Y	100.63	67188.42
129537	8/10/2005	VER09	VERIZON	05009583	EASTERN CTR TELEPHONE PYMT	925.21	67188.42
129537	8/10/2005	VER09	VERIZON	05009584	EASTERN CTR TELEPHONE PYMT	285.51	67188.42
129537	8/10/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.05	67188.42

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129537	8/10/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	43.44	67188.42
129537	8/10/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	33467.56	67188.42
129537	8/10/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	2061.66	67188.42
129537	8/10/2005	VER09	VERIZON	05005373	BLANKET FOR TELEPHONE SERVICE	4890.1	67188.42
129537	8/10/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.04	67188.42
129537	8/10/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	87.27	67188.42
129537	8/10/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.06	67188.42
129537	8/10/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.06	67188.42
129537	8/10/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	24.24	67188.42
129537	8/10/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	73.24	67188.42
129537	8/10/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	83.05	67188.42
129537	8/10/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.05	67188.42
129537	8/10/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	1808.95	67188.42
129537	8/10/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.06	67188.42
129537	8/10/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.05	67188.42
129537	8/10/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	44.44	67188.42
129537	8/10/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	44.27	67188.42
129537	8/10/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	7064.13	67188.42
129537	8/10/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	27.18	67188.42
129537	8/10/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	41.92	67188.42
129537	8/10/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.06	67188.42
129537	8/10/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.06	67188.42
129537	8/10/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	207.76	67188.42
129537	8/10/2005	VER09	VERIZON	05005373	BLANKET FOR TELEPHONE SERVICE	1245.6	67188.42
129537	8/10/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.05	67188.42
129538	8/10/2005	VER21	VERIZON WIRELESS	05007992	CUST NO. 29118 & 6959	193.83	193.83
129539	8/10/2005	VIS01	VISITING NURSE AFFILIATE	05003799	CONTRACT 05-APC-120	14063	17189
129539	8/10/2005	VIS01	VISITING NURSE AFFILIATE	05004101	CONTRACT 05-DSS-100	3126	17189
129540	8/10/2005	WAR03	WARNOCK AUTOMOTIVE INC	05002919	2005 CHEVROLET SUBURBAN	37647	37647
129541	8/10/2005	WAR20	WARNER GLEN T	05000330	HORSESHOEING SERVICES	300	300
129542	8/10/2005	WAR21	WARRENVILLE HARDWARE	05009210	HEX BOLTS	343.75	343.75
129543	8/10/2005	WBM00	W B MASON	05008218	INK CARTRIDGES	139.3	720.2
129543	8/10/2005	WBM00	W B MASON	05008284	OFFICE SUPPLY	89.9	720.2
129543	8/10/2005	WBM00	W B MASON	05008431	OFFICE SUPPLY	19.9	720.2
129543	8/10/2005	WBM00	W B MASON	05008491	SOAP DISPENSER	17.1	720.2
129543	8/10/2005	WBM00	W B MASON	05008545	TONERS 94 & 95	232.8	720.2
129543	8/10/2005	WBM00	W B MASON	05008816	UNION COUNTY POLICE	129.3	720.2
129543	8/10/2005	WBM00	W B MASON	05009141	BULLETIN BOARDS SELF STICK	91.9	720.2
129544	8/10/2005	WEI18	WEINSTEIN, MORTON	05009349	2005 HEART GRANT RECIPIENT	250	250
129545	8/10/2005	WEL04	WELLNESS REPRODUCTIONS I	05004068	EDUCATIONAL PRODUCTS	285.54	285.54
129546	8/10/2005	WEL08	WELDON MATERIALS T/A	05008412	BLANKET FOR ROAD MATERIAL	56524.07	64518.5
129546	8/10/2005	WEL08	WELDON MATERIALS T/A	04016186	BLANKET FOR ROAD MATERIAL	1317	64518.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
129546	8/10/2005	WEL08	WELDON MATERIALS T/A	04016186	BLANKET FOR ROAD MATERIAL	6677.43	64518.5
129547	8/10/2005	WES04	WEST GROUP PAYMENT CENT	05008849	Partial Balance - NJ STAT 2005	146	146
129548	8/10/2005	WES06	WEST HUDSON INDUSTRIES	05008615	PLAQUES KRAMER / WIELGUS	397.61	530.72
129548	8/10/2005	WES06	WEST HUDSON INDUSTRIES	05009089	PLAQUES	133.11	530.72
129549	8/10/2005	WES13	WESTERN EXTERMINATING CO	05008469	BLANKET FOR PEST ELIMINATION	975	975
129550	8/10/2005	WIL01	WILD BIRDS UNLIMITED	05008762	BIRD SEED	267.28	267.28
129551	8/10/2005	WIN09	WINSORS TRACTOR TRAILER	05006039	CONTRACT 04-WDW-176	800	4800
129551	8/10/2005	WIN09	WINSORS TRACTOR TRAILER	05008415	CONTRACT 04-WAD-170	3200	4800
129551	8/10/2005	WIN09	WINSORS TRACTOR TRAILER	05005829	CONTRACT 04-WDW-175	800	4800
129552	8/10/2005	WIN11	WINTERS STAMP MFG CO	05005501	BLANKET FOR BUBBER STAMPS	90	90
129553	8/10/2005	WIN25	WINNING STRATEGIES	05000340	RESO # 42-2005, ADOPTED 1/2/05	10000	10000
129554	8/10/2005	WON00	WONDERFUL WORLD OF TRAV	05008962	AMTRAK TRAIN TICKETS	275	275
129555	8/10/2005	WOR21	S&S WORLDWIDE INC	05008555	CRAFT ITEMS	273	273
129556	8/10/2005	WWG01	W W GRAINGER INC-NEWARK	05004730	POLYETHYLENE TARPS	49.8	49.8
129557	8/10/2005	WWG02	W W GRAINGER INC.-CRANFOR	05003541	REPAIR & OPERATING PRODUCTS	27.32	703.17
129557	8/10/2005	WWG02	W W GRAINGER INC.-CRANFOR	05009202	METAL STORAGE CABINET	208.25	703.17
129557	8/10/2005	WWG02	W W GRAINGER INC.-CRANFOR	05003543	REPAIR & OPERATING PRODUCTS	54.08	703.17
129557	8/10/2005	WWG02	W W GRAINGER INC.-CRANFOR	05003539	REPAIR & OPERATING PRODUCTS	80.98	703.17
129557	8/10/2005	WWG02	W W GRAINGER INC.-CRANFOR	05003539	REPAIR & OPERATING PRODUCTS	221.18	703.17
129557	8/10/2005	WWG02	W W GRAINGER INC.-CRANFOR	05007646	REPAIR & OPERATING PRODUCTS	68.28	703.17
129557	8/10/2005	WWG02	W W GRAINGER INC.-CRANFOR	05003539	REPAIR & OPERATING PRODUCTS	43.08	703.17
129558	8/10/2005	XTE00	XTEL COMMUNICATION INC	05001229	BLANKET TELEPHONE CHARGES FOR	318.19	3385.17
129558	8/10/2005	XTE00	XTEL COMMUNICATION INC	05001696	LONG DISTANCE TELEPHONE SERV	3066.98	3385.17
129559	8/10/2005	YMY00	YM YWHA OF UNION COUNTY	05009347	2005 HEART GRANT RECIPIENT	500	500
129560	8/10/2005	YWC01	YWCA OF CENTRAL NEW JERS	04013772	CONTRACT 04-WFNJ-128	3180	3180
129563	8/17/2005	1BA52	BARKER ROBERT	05009073	reimbursement	64.74	139.74
129563	8/17/2005	1BA52	BARKER ROBERT	05009073	reimbursement	75	139.74
129564	8/17/2005	1BE33	BEATY VINCENZIA	05009410	EMPLOYEE REIMBURSEMENT	34.42	34.42
129565	8/17/2005	1BR46	BROPHY KATHLEEN	05009260	MEDICARE REIMB FOR SPOUSE	469.2	469.2
129566	8/17/2005	1BU04	BUDZINSKI FRANK	05009261	MEDICARE REIMB FOR SPOUSE	469.2	469.2
129567	8/17/2005	1BU30	BULLOCK RUTH	05009567	Mileage Reimbursement	60.9	60.9
129568	8/17/2005	1CA48	CACIOPPO GIANNI	05009506	EXTRADITION REIMBURSEMENT	330.75	330.75
129569	8/17/2005	1CE03	CERNADAS JR ALBERT	05008202	REIMBURSEMENT T-MOBILE	121.7	121.7
129570	8/17/2005	1CL03	CLAY GREGORY	05008955	REIMBURSEMENT FOR SEMINARS	376.12	414.12
129570	8/17/2005	1CL03	CLAY GREGORY	05008955	REIMBURSEMENT FOR SEMINARS	14	414.12
129570	8/17/2005	1CL03	CLAY GREGORY	05008955	REIMBURSEMENT FOR SEMINARS	24	414.12
129570	8/17/2005	1CL03	CLAY GREGORY	05008955	REIMBURSEMENT FOR SEMINARS	0	414.12
129571	8/17/2005	1CU13	CURIALLE KATE	05009377	EMPLOYEE REIMBURSEMENT	12.07	12.07
129572	8/17/2005	1DE08	DECTER JOAN	05009556	MILEAGE	22.8	22.8
129573	8/17/2005	1DU15	DURBIN-DRAKE VICTORIA	05009305	REIMBURSEMENT	66.55	66.55
129574	8/17/2005	1ES12	ESPOSITO RENATO L	05009508	SHOE REIMBURSEMENT	85	85
129575	8/17/2005	1FE02	FELICIANO RAMON	05009155	EPEC SGT. RAMON FELICIANO	106.51	1000.73

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
129575	8/17/2005	1FE02	FELICIANO RAMON	05009155	EPEC SGT. RAMON FELICIANO	169.7	1000.73
129575	8/17/2005	1FE02	FELICIANO RAMON	05009155	EPEC SGT. RAMON FELICIANO	616.52	1000.73
129575	8/17/2005	1FE02	FELICIANO RAMON	05009155	EPEC SGT. RAMON FELICIANO	108	1000.73
129576	8/17/2005	1FI05	FINNE ERIK	05009679	EXTRADITION REIMBURSEMENT	297.68	297.68
129577	8/17/2005	1FI08	FISCHER JUNE	05009268	MEDICARE REIMB FOR SPOUSE	469.2	469.2
129578	8/17/2005	1FI12	FITZGERALD EDWARD	05008954	REIMBURSEMENT CASE#S1050001	2077.89	2077.89
129579	8/17/2005	1GA05	GALLAGHER ANN	05008656	MILEAGE	27.3	27.3
129580	8/17/2005	1GI00	GIBSON HAROLD	05009270	MEDICARE REIMBURSEMENT	469.2	469.2
129581	8/17/2005	1GR11	GRIFFIN SHEILA	05009254	EMPLOYEE REIMBURSEMENT	66	151
129581	8/17/2005	1GR11	GRIFFIN SHEILA	05009431	EMPLOYEE REIMBURSEMENT	85	151
129582	8/17/2005	1HA43	HANSTEIN JAMIE	05009369	EMPLOYEE REIMBURSEMENT	116.87	566.8
129582	8/17/2005	1HA43	HANSTEIN JAMIE	05009369	EMPLOYEE REIMBURSEMENT	359	566.8
129582	8/17/2005	1HA43	HANSTEIN JAMIE	05009369	EMPLOYEE REIMBURSEMENT	18.75	566.8
129582	8/17/2005	1HA43	HANSTEIN JAMIE	05009369	EMPLOYEE REIMBURSEMENT	72.18	566.8
129583	8/17/2005	1HE08	HENDRICKS ALBERT	05009378	EMPLOYEE REIMBURSEMENT	15.95	15.95
129584	8/17/2005	1HU12	HUGHES BRIAN	05009751	SHOE REIMBURSEMENT	100	100
129585	8/17/2005	1JA15	JAKUBOWSKI DIANE	05009340	MILEAGE/WORK RELATED/7/05	29.4	29.4
129586	8/17/2005	1JO20	JONES REGINA	05009420	EMPLOYEE REIMBURSEMENT	26.21	26.21
129587	8/17/2005	1KA04	KANDL PHILIP	05008868		40.47	117.97
129587	8/17/2005	1KA04	KANDL PHILIP	05008868		77.5	117.97
129588	8/17/2005	1KE09	KELLY ANN	05009275	MEDICARE REIMBURSEMENT	469.2	469.2
129589	8/17/2005	1KE30	KEITH NADIRAH	05009411	EMPLOYEE REIMBURSEMENT	12.5	12.5
129590	8/17/2005	1LA35	LASSITER JEFFREY	05009597	SHOE REIMBURSEMENT	100	100
129591	8/17/2005	1LE10	LEE CHYIRU	05009405	EMPLOYEE REIMBERSMENT	225	225
129592	8/17/2005	1MA53	MARTINEZ ANA	05009578	REIMBURSEMENT/MILEAGE	26.1	26.1
129593	8/17/2005	1MA95	MATHAN MATT	05008928	reimbursement training	145.1	478.17
129593	8/17/2005	1MA95	MATHAN MATT	05008928	reimbursement training	296.97	478.17
129593	8/17/2005	1MA95	MATHAN MATT	05008928	reimbursement training	36.1	478.17
129594	8/17/2005	1MC00	MC CARTHY BERNADETTE	05009568	Mileage Reimbursement	65.1	65.1
129595	8/17/2005	1PA00	PACIFIC ROBERT	05009282	MEDICARE REIMBUR FOR SPOUSE	469.2	469.2
129596	8/17/2005	1PE06	PEPPER SUSAN	05009521	WORKSHOP SEMINAR 7/15/05	50	50
129597	8/17/2005	1PE29	PELLETTIERE JAMES E	05009668	REIMBURSEMENT	132.2	132.2
129598	8/17/2005	1PR14	PRELOVSKY EVELYN	05009284	MEDICARE REIMB FOR SPOUSE	78.2	78.2
129599	8/17/2005	1RO14	RODRIGUEZ LOURDES	05008788	MEDICARE REIMBURSEMENT	469.2	469.2
129600	8/17/2005	1SC07	SCHUHMACHER KARA	05009380	EMPLOYEE REIMBURSEMENT	30.85	30.85
129601	8/17/2005	1SM19	SMITH WILLIAM	05009579	TRAVEL REIMBURSEMENT	39.65	39.65
129602	8/17/2005	1ST33	STEVENSON, MELISSA	05008422	TUITION REIMBURSEMENT	1399.5	1399.5
129603	8/17/2005	1TH09	THOMPSON BETRICE	05009566	Mileage Reimbursement	60.6	60.6
129604	8/17/2005	1VA00	VACULA ALICE	05008117	MILEAGE	26.1	26.1
129605	8/17/2005	1WA29	WAITERS LORETTE	05009569	Mileage Reimbursement	51.9	51.9
129606	8/17/2005	1WA34	WALL AMANDA	05009376	EMPLOYEE REIMBURSEMENT	60	83.87
129606	8/17/2005	1WA34	WALL AMANDA	05009376	EMPLOYEE REIMBURSEMENT	9.2	83.87

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129606	8/17/2005	1WA34	WALL AMANDA	05009376	EMPLOYEE REIMBURSEMENT	14.67	83.87
129607	8/17/2005	ADE04	ADELPHIA STEEL EQUIPMENT	05007947	FILE CABINETS	423.9	423.9
129608	8/17/2005	AIR01	AIR BRAKE EXCHANGE & EQUI	05006600	BALNKET FOR TRUCK PARTS	146.45	146.45
129609	8/17/2005	ALL46	ALLIED OFFICE PRODUCTS	04012563	BLANKET FOR OFFICE SUPPLIES	1054.5	1259.87
129609	8/17/2005	ALL46	ALLIED OFFICE PRODUCTS	05000706	BLANKET TO COVER SMALL	177.8	1259.87
129609	8/17/2005	ALL46	ALLIED OFFICE PRODUCTS	05008529	PO 04015880 INADVERTENTLY CLOS	27.57	1259.87
129610	8/17/2005	ALL62	ALL TYPE INC.	05005555	BLANKET FOR MEDICAL TRANSCRIP-	1101.6	1101.6
129611	8/17/2005	AM00	A & M INDUSTRIAL SUPPLY CO	05007550	EMERGENCY POOL PARTS/SUPPLIES	69.77	69.77
129612	8/17/2005	AMA02	AMAKER & PORTERFIELD INC	05007452	BLANKET FOR MEDICAL	19110	33785
129612	8/17/2005	AMA02	AMAKER & PORTERFIELD INC	05007452	BLANKET FOR MEDICAL	14675	33785
129613	8/17/2005	AMA05	A M AUTO CENTER INC	05007282	SUPPLEMENTAL BODY WORK	116.67	116.67
129614	8/17/2005	AME77	AMERICAN RED CROSS	05004753	CONTRACT 05-SST-100	10663.5	18599.75
129614	8/17/2005	AME77	AMERICAN RED CROSS	05005342	CONTRACT 05-SSH-100	7936.25	18599.75
129615	8/17/2005	ANG03	ANGER EILEEN D	05009649	TRANSCRIPTS STATE V. RC	34.9	34.9
129616	8/17/2005	APP17	APPLIED RECRUITMENT	05007228	ADVERTISEMENT: 60 DAYS	700	700
129617	8/17/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	27120.65	27120.65
129618	8/17/2005	ARC18	ARCTIC FALLS	05009343	BLANKET PO COFFEE SERVICES	143.86	856.56
129618	8/17/2005	ARC18	ARCTIC FALLS	05009104	JAVA 4 RENTAL COFFEE MACHINE	39	856.56
129618	8/17/2005	ARC18	ARCTIC FALLS	05003174	BLANKET FOR COFFEE SERVICES	247.9	856.56
129618	8/17/2005	ARC18	ARCTIC FALLS	05007639	COFFEE	425.8	856.56
129619	8/17/2005	ARC19	ARCH WIRELESS	05008942	PAGER RENTAL - 8399557	686.28	686.28
129620	8/17/2005	ARU00	ARUSPEX LLC	05008492	PROVIDE SERVICE AS A NJ	7579.16	7579.16
129621	8/17/2005	ASS11	ASSOCIATED AUTO PARTS	05008681	Parts for Paratransit repair	873.12	1180.47
129621	8/17/2005	ASS11	ASSOCIATED AUTO PARTS	05008681	Parts for Paratransit repair	307.35	1180.47
129622	8/17/2005	AT09	AT & T REVENUE ASSURANCE	05004167	PAYMENT TO A PUBLIC UTILITY	74.68	74.68
129623	8/17/2005	BAT11	BATTERY ZONE INC	05002671	BATTERY BID BA #112-2004	1500	1500
129624	8/17/2005	BEI00	BEINSTEIN BAKING CO	05009409	REFRESHMENT	38.5	38.5
129625	8/17/2005	BM02	B & M CONSULTANTS INC	05006691	CONTRACT 04-FAM-201	2933	2933
129626	8/17/2005	BOW10	BOWLES CORPORATE SERVIC	05007763	BLANKET FOR UNARMED SECURITY	4263.84	4263.84
129627	8/17/2005	BRA33	BRAND NEW DAY INC	05006042	CONTRACT 05-CSB-114	11375.49	11375.49
129628	8/17/2005	BRI07	BRISTOL-DONALD CO	05009249	Truck Repair & Parts	875.8	875.8
129629	8/17/2005	BRO46	BROWNSTEIN, BOOTH & ASSO	05009680	EDWARD SINCLAIR V. UC	1687.1	4520.66
129629	8/17/2005	BRO46	BROWNSTEIN, BOOTH & ASSO	05009714	BLANCHARD SECURITIES V. UC	1103.56	4520.66
129629	8/17/2005	BRO46	BROWNSTEIN, BOOTH & ASSO	05009714	BLANCHARD SECURITIES V. UC	1730	4520.66
129630	8/17/2005	BUS09	BUSINESS PUBLISHERS INC	05002320	Renewal Subscription	427	427
129631	8/17/2005	BUS21	BUSINESS AUTOMATION TECH	05004397	DIALUP INTERNET	360	2460
129631	8/17/2005	BUS21	BUSINESS AUTOMATION TECH	05008457	INTERNET POLICE BLDG	2100	2460
129632	8/17/2005	CAR80	CARVALHO, MANUELA B	05009165	BOND REFUND FOR PERMIT #4009	288	288
129633	8/17/2005	CAT08	CATHOLIC COMMUNITY SERVI	04013774	CONTRACT 04-WFNJ-127	3480	3480
129634	8/17/2005	CAT29	CATENA FRANK J	05009383	SETTLEMENT OF CLAIM	100	100
129635	8/17/2005	CDW01	CDW GOVERNMENT INC	05008012	BIOS BATTERY	44.99	619.99
129635	8/17/2005	CDW01	CDW GOVERNMENT INC	05008930	80gb hard drives	575	619.99

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129636	8/17/2005	CEN49	CENTRAL JERSEY LEGAL SERV	05009298	CONTRACT 05-PGR-103	2916.67	2916.67
129637	8/17/2005	CEN62	CENTER FOR ACUPUNCTURE &	05007493	BLANKET: PROFESSIONAL SERVICES	1260	1260
129638	8/17/2005	CHA09	CHANNING L BETE CO INC	05009161	MENTAL HEALTH PUBLICATIONS	422.65	422.65
129639	8/17/2005	CHI07	CHILDRENS SPEC HOSPITAL	05007564	CONTRACT 05-0100-100	9800	19600
129639	8/17/2005	CHI07	CHILDRENS SPEC HOSPITAL	05007564	CONTRACT 05-0100-100	9800	19600
129640	8/17/2005	CHO02	CHOICE REHAB INC	05006007	OCCUPATIONAL THERAPY SERVICES	27726	35271.5
129640	8/17/2005	CHO02	CHOICE REHAB INC	05007879	PHYSICAL THERAPY	7545.5	35271.5
129641	8/17/2005	CIN01	CINTAS CORPORATION	05009315	FIRST AID KIT & SUPPLIES	260.6	260.6
129642	8/17/2005	CIN04	CINGULAR WIRELESS	05008453	blackberry airtime	268.98	1144.32
129642	8/17/2005	CIN04	CINGULAR WIRELESS	05008453	blackberry airtime	45.12	1144.32
129642	8/17/2005	CIN04	CINGULAR WIRELESS	05008453	blackberry airtime	98.7	1144.32
129642	8/17/2005	CIN04	CINGULAR WIRELESS	05008453	blackberry airtime	731.52	1144.32
129643	8/17/2005	CIT11	CITYSIDE ARCHIVES LTD	05008195	OFFSITE STORAGE	156.53	156.53
129644	8/17/2005	CLA07	CLARK TOWNSHIP OF	05002127	CONTRACT 05-ALL-107	5355	5355
129645	8/17/2005	CLE06	CLEVELAND TIRE	05009496	BLANKET FOR TIRES & TUBES	3478.62	3478.62
129646	8/17/2005	CMI04	CMI EDUCATION INSTITUTE IN	05002476	Registration	139	278
129646	8/17/2005	CMI04	CMI EDUCATION INSTITUTE IN	05004557	Registration fee	139	278
129647	8/17/2005	CNA01	C N A SERVICES	05008183	shirts	1293.84	1743.54
129647	8/17/2005	CNA01	C N A SERVICES	05008950	LATEX GLOVE ORDER	449.7	1743.54
129648	8/17/2005	COA04	COANJ -CONSTITUTIONAL OFFI	05009217	2005 COANJ CONFERENCE	750	1500
129648	8/17/2005	COA04	COANJ -CONSTITUTIONAL OFFI	05009239	2005 COANJ CONFERENCE	750	1500
129649	8/17/2005	COH09	COHEN-ESQUILIN SUSAN PHD	05009303	FORENSIC REPORTS	300	300
129650	8/17/2005	COL44	COLONIAL HARDWARE CORP	05007568	BLANKET FOR HAND TOOLS	71.61	71.61
129651	8/17/2005	COM74	COMPLETE CARE	05000087	RESO. #1227-2004 12/16/04	385	385
129652	8/17/2005	CON23	CONTACT COMMUNITY HELPLI	05009119	CONTRACT 05-ALC-129	52.5	52.5
129653	8/17/2005	COO07	COOPER EDWARD ESQ	04011967	NADIR BAPTISTE V. BARBER, ETAL	572.92	1802.5
129653	8/17/2005	COO07	COOPER EDWARD ESQ	05009681	BAPTISTE V. UC	1229.58	1802.5
129654	8/17/2005	COR10	CORRECTIONAL HEALTH SERV	05007571	RESO. #326-2004	273639	314995
129654	8/17/2005	COR10	CORRECTIONAL HEALTH SERV	05007571	RESO. #326-2004	41356	314995
129655	8/17/2005	COS03	COSTA'S RISTORANTE & PIZZE	05009373	REFRESHMENT	275	275
129656	8/17/2005	COU26	COURIER NEWS	05002526	legal advertising	412	465
129656	8/17/2005	COU26	COURIER NEWS	05009330	DISPLAY AD FOR 7/1/05	53	465
129657	8/17/2005	COU34	COUNTY OF UNION	05009693	TRANSFER OF FUNDS	1051	1051
129658	8/17/2005	COU61	COUNTY OF UNION	05009648	SANE REIMB., RUNNELLS	36	502
129658	8/17/2005	COU61	COUNTY OF UNION	05009648	SANE REIMB., RUNNELLS	466	502
129659	8/17/2005	DAN11	DANONE WATERS NORTH AME	05000599	BLANKET PO	33.45	78.05
129659	8/17/2005	DAN11	DANONE WATERS NORTH AME	05003983	BOTTLED WATER	24.53	78.05
129659	8/17/2005	DAN11	DANONE WATERS NORTH AME	04004798	WATER	2.23	78.05
129659	8/17/2005	DAN11	DANONE WATERS NORTH AME	04014398	BLANKET - WATER/COOLER RENTAL	17.84	78.05
129660	8/17/2005	DAU00	DAUGHTERS OF ISRAEL	05008798	CONTRACT 05-SRP-112	442.68	442.68
129661	8/17/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	1681.33	1990.33
129661	8/17/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	309	1990.33

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129662	8/17/2005	DEL07	DELL COMPUTER CORP	05007084	computers	5073.9	22522.2
129662	8/17/2005	DEL07	DELL COMPUTER CORP	05008083	runnells traing rm upgrade	7913.85	22522.2
129662	8/17/2005	DEL07	DELL COMPUTER CORP	05008084	NEW SERVER ENGINEERING	9285.66	22522.2
129662	8/17/2005	DEL07	DELL COMPUTER CORP	05008085	REPLACEMENT PARTS	248.79	22522.2
129663	8/17/2005	DEL16	DELTA DENTAL PLAN OF NJ	05000371	DENTAL PREMIUMS - 2005	45639.92	90862.34
129663	8/17/2005	DEL16	DELTA DENTAL PLAN OF NJ	05000371	DENTAL PREMIUMS - 2005	39120.56	90862.34
129663	8/17/2005	DEL16	DELTA DENTAL PLAN OF NJ	05000371	DENTAL PREMIUMS - 2005	6101.86	90862.34
129664	8/17/2005	DEP16	DEPT OF HEALTH & HUMAN SE	05006782	UC JUVENILE DETAINEE HOUSING	21652	21652
129666	8/17/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05001608	BLANKET FOR SUPPLIES AS NEEDED	67.97	903.89
129666	8/17/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05007694	BLANKET FOR SUPPLIES	462.08	903.89
129666	8/17/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05007694	BLANKET FOR SUPPLIES	373.84	903.89
129667	8/17/2005	DIS12	DISCOUNT SCHOOL SUPPLY	05008774	CRAFT ITEMS	117.43	117.43
129668	8/17/2005	DIV13	DIVISION OF VITAL RECORDS N	05008662	BIRTH CERTIFICATE	15	30
129668	8/17/2005	DIV13	DIVISION OF VITAL RECORDS N	05008663	BIRTH CERTIFICATE	15	30
129669	8/17/2005	DIV15	DIV. OF VITAL RECORDS	05008661	BIRTH CERTIFICATE	12	12
129670	8/17/2005	DMR00	DMR ARCHITECTS	05005331	PROFESSIONAL SERVICE CONTRACT	3330	3330
129671	8/17/2005	DRA02	DRAKE COLLEGE OF BUSINES	04014079	CONTRACT 04-WAD-116	1066.66	1066.66
129672	8/17/2005	ELI03	ELITE TRANSCRIPT INC	05007735	TRANSCRIPTS PROSECUTOR'S	1152.12	3167.08
129672	8/17/2005	ELI03	ELITE TRANSCRIPT INC	05009323	TRANSCRIPTS #250873GJ/0969GJ	2014.96	3167.08
129673	8/17/2005	ELI37	ELIZ PORT PRESBYTERIAN CT	05008830	CONTRACT 05-YSC-111	16419.46	16419.46
129674	8/17/2005	EQU01	EQUISERV	05009112	SERVICE (3) A/C MACHINES	1912.15	1912.15
129675	8/17/2005	FAI00	FAI GON ELECTRIC INC	05007521	INTERSECTION IMPROVEMENTS	70768.13	127582.48
129675	8/17/2005	FAI00	FAI GON ELECTRIC INC	05007521	INTERSECTION IMPROVEMENTS	56814.35	127582.48
129676	8/17/2005	FAM00	FAMILY & CHILDRENS SERVICE	05009328	CONTRACT 05-PGR-102	2916.63	2916.63
129677	8/17/2005	FER19	FERRAROS PIZZA	05009057	REFRESHMENTS	175	175
129678	8/17/2005	FIL06	FILTER FRESH	05006260	COFFEE AND COFFEE SUPPLIES	204	405.75
129678	8/17/2005	FIL06	FILTER FRESH	05006260	COFFEE AND COFFEE SUPPLIES	201.75	405.75
129679	8/17/2005	FIS04	FISH HOSPITALITY PROG INC	05001502	CONTRACT 04-HUD-106	943.82	943.82
129680	8/17/2005	FLA06	FLAGSHIP HEALTH SYSTEMS I	05000370	2005 DENTAL PREMIUMS	6857.92	6857.92
129681	8/17/2005	FLE07	FLEISCHMAN COLLEEN	05007492	BLANKET: PSYCHIATRIC SERVIES	600	600
129682	8/17/2005	FLY02	FLYNN FELLOWSHIP HOUSES	05009174	CONTRACT 05-ALC-117	3990	3990
129683	8/17/2005	FOR06	FORD FAREWELL MILLS AND G	00033110	IMPROVEMENTS/OAK RIDGE GOLF	11352.04	11352.04
129684	8/17/2005	FOW00	FOWLER EQUIPMENT CO INC	05007886	BLANKET: PARTS: LAUNDRY EQUIP.	133.72	133.72
129685	8/17/2005	FRY00	FRYER LYNN	05009673	SANE, JULY 2005	81	120
129685	8/17/2005	FRY00	FRYER LYNN	05009673	SANE, JULY 2005	39	120
129686	8/17/2005	FUL07	FULL SPECTRUM CONSULTANT	05005316	PROFESSIONAL SERVICES	725	725
129687	8/17/2005	FUN00	FUN SERVICES	05009177	MATERIALS FOR CARNIVAL	25	654.2
129687	8/17/2005	FUN00	FUN SERVICES	05009177	MATERIALS FOR CARNIVAL	7.2	654.2
129687	8/17/2005	FUN00	FUN SERVICES	05009177	MATERIALS FOR CARNIVAL	72	654.2
129687	8/17/2005	FUN00	FUN SERVICES	05009177	MATERIALS FOR CARNIVAL	550	654.2
129688	8/17/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05009682	FREITAS III V. UC	850	10995.31
129688	8/17/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05009713	EWANUS V. UC	250	10995.31

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129688	8/17/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05009683	TODARO V. UC	1259.15	10995.31
129688	8/17/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05009683	TODARO V. UC	250	10995.31
129688	8/17/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05009683	TODARO V. UC	737.5	10995.31
129688	8/17/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05009682	FREITAS III V. UC	1432.71	10995.31
129688	8/17/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05009682	FREITAS III V. UC	5500	10995.31
129688	8/17/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	33.33	10995.31
129688	8/17/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05009682	FREITAS III V. UC	682.62	10995.31
129689	8/17/2005	GEN00	GEN-EL INDUSTRIES INC	05008744	WIRELESS UGRADE FOR MINIRAE	15150	15150
129690	8/17/2005	GLO16	GLOBAL PROTECTION LLC	05007442	LAKELAND TYCHEM HOODS	870	3522.74
129690	8/17/2005	GLO16	GLOBAL PROTECTION LLC	05007853	LANX JACKETS/PANTS	2652.74	3522.74
129691	8/17/2005	GOO08	GOOSE CONTROL TECHNOLO	05001156	CANADA GOOSE CONTROL	48000	48000
129692	8/17/2005	GOU00	GOULD PUBLICATIONS	05000423	PUBLICATIONS/NJ MOTOR VEHICLE	31.35	31.35
129693	8/17/2005	GOV16	GOVCONNECTION	05008045	OS FOR SERVER	553.35	553.35
129694	8/17/2005	GRA16	GRANT SUPPLY CO INC	05003472	HEATING & A/C SUPPLIES	75.14	75.14
129695	8/17/2005	HER38	HERMANN'S MARY J NP	05007089	MEDICAL SERVICES	600	600
129696	8/17/2005	HOF01	HOFFMAN CONTROLS CORP	05008616	VAV DAMPER MOTOR W/CONTROL BRD	3577.03	3577.03
129697	8/17/2005	HOF02	HOFFMAN INTERNATIONAL	05003760	BLANKET/GROUNDS EQUIP/PARTS	444.09	2066.44
129697	8/17/2005	HOF02	HOFFMAN INTERNATIONAL	05004098	BLANKET/GROUNDS/EQUIPT/PARTS	1622.35	2066.44
129698	8/17/2005	HOR06	HORSEMAN'S OUTLET	05007902	MISCL.SUPPLIES FOR HORSES	84.45	84.45
129699	8/17/2005	HOU00	HOUSE OF FLOWERS	05006901	BLANKET ORDER FOR FLOWERS	95	95
129700	8/17/2005	HYA00	HYACINTH AIDS FOUNDATION	05005009	CONTRACT 05-RYAN-104	6350	6350
129701	8/17/2005	IGW00	IGWILO PETER	05004669	CHAPLAINCY SERVICES	900	900
129702	8/17/2005	IKO00	IKON OFFICE SOLUTIONS	05008229	PARKS	480	1728.71
129702	8/17/2005	IKO00	IKON OFFICE SOLUTIONS	05008276	YSB	175.2	1728.71
129702	8/17/2005	IKO00	IKON OFFICE SOLUTIONS	05008269	JAIL	417	1728.71
129702	8/17/2005	IKO00	IKON OFFICE SOLUTIONS	05005702	copier new county police	211.4	1728.71
129702	8/17/2005	IKO00	IKON OFFICE SOLUTIONS	05002598	IKON COPIER RENTAL - 2ND YEAR	211.4	1728.71
129702	8/17/2005	IKO00	IKON OFFICE SOLUTIONS	05008885	overages	133.89	1728.71
129702	8/17/2005	IKO00	IKON OFFICE SOLUTIONS	05008228	MOSQUITO	99.82	1728.71
129703	8/17/2005	INS35	INSTITUTE OF PARALEGAL STU	05004750	CONTRACT 04-CAV-101	2000	2000
129704	8/17/2005	INT43	INTERSTAFF INC.	05004569	BLANKET:PHYSICAL THERAPY SERV	7462.5	7462.5
129705	8/17/2005	INT79	INTERNATIONAL HOMICIDE	05009045	2005 CONFERENCE REGISTRATION	425	425
129706	8/17/2005	IRV01	IRVINGTON BARBER SUPPLY	05009457	BARBER SHOP EQUIPMENT	3125	3125
129707	8/17/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	05003951	SECURITY B/A	75	75
129708	8/17/2005	JAC12	JACOBS MELINDA	05005529	PHYSICAL THERAPY SERVICE	384	1272
129708	8/17/2005	JAC12	JACOBS MELINDA	05009849	PHYSICAL THERAPY SERVICE	240	1272
129708	8/17/2005	JAC12	JACOBS MELINDA	05009849	PHYSICAL THERAPY SERVICE	648	1272
129709	8/17/2005	JB00	J & B AUTO & TRUCK PARTS	05006552	BLANKET FOR TURCK PARTS	190.97	1006.97
129709	8/17/2005	JB00	J & B AUTO & TRUCK PARTS	05009500	WELDING & HEATING TORCH KIT	816	1006.97
129710	8/17/2005	JCC00	JEWISH COMMUNITY CENTER	05001319	CONTRACT 05-APC-122	1233.67	1233.67
129711	8/17/2005	JCE01	J C EHRlich CO INC	05003380	EXTERMINATING FOR UC KITCHEN	168	168
129712	8/17/2005	JCP00	JCP&L	05005585	BLANKET FOR ELECTRIC SERVICES	693.98	693.98

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129713	8/17/2005	JFS00	JEWISH FAMILY SERVICES	05003338	CONTRACT 05-HEI-101	945	21171.16
129713	8/17/2005	JFS00	JEWISH FAMILY SERVICES	05003395	CONTRACT 05-PGA-100	5405.4	21171.16
129713	8/17/2005	JFS00	JEWISH FAMILY SERVICES	05008833	CONTRACT 05-CTY-101	14820.76	21171.16
129714	8/17/2005	JOH08	JOHN E REID & ASSOCIATES	05008694	TUITION: INTERVIEW/INTERROGATE	1950	1950
129715	8/17/2005	JOH15	JOHN R KNABB & SONS	05000127	STRAW FOR WATCHUNG STABLES	4887	10558.75
129715	8/17/2005	JOH15	JOHN R KNABB & SONS	05000123	HAY FOR WATCHUNG STABLES	5671.75	10558.75
129716	8/17/2005	JOH36	JOHNSTONE SUPPLY	05003990	A/C HEATING REPAIR PARTS	40.01	40.01
129717	8/17/2005	KCI00	KCI	05001603	WOUND THERAPY SUPPLIES AS	882.55	882.55
129718	8/17/2005	KEN03	KENILWORTH BORO OF	05001639	CONTRACT 05-ALL-103	4536.5	4536.5
129719	8/17/2005	KOL02	KOLOGI EDWARD J ESQ	04015195	NAZARIO V. UC	887.5	887.5
129720	8/17/2005	LIG06	LIGHT IMPRESSIONS	05008178	ARCHIVAL SUPPLIES	2798.9	2798.9
129721	8/17/2005	LIN06	LINCOLN TECH INSTITUTE	05004465	CONTRACT 04-WDW-173	1065.33	1065.33
129722	8/17/2005	LIN22	LINDEN ROSELLE SEWERAGE	05009198	2005 SEWERAGE	83.1	83.1
129723	8/17/2005	LIT08	LITERACY VOLUNTEERS OF AM	04015550	Literacy tour Recruitment proj	1800	1800
129724	8/17/2005	LOU00	THE LOUIS BERGER GROUP IN	04004395	PROFESSIONAL SERVICES/SUMMIT	6247.6	6247.6
129725	8/17/2005	MAC05	MACK CAMERA SERVICE	05008992	EKTATHERM PRINT KIT 8500 (10)	862.4	862.4
129726	8/17/2005	MAF01	MAFFEYS SECURITY GROUP	05006116	LOCKSMITH SERVICE #UCCHPR	414.74	414.74
129727	8/17/2005	MAL08	MALOUF AUTO GROUP	05006555	BLANKET FOR AUTO PARTS	867.97	867.97
129728	8/17/2005	MAR47	MARTURANO RECREATION CO	05004936	PLAYGROUND PARTS	2998.4	2998.4
129729	8/17/2005	MAV01	MAVERICK BUILDING SERVICE	05009207	JANITORAL SERVICES FOR THE	5130	5130
129730	8/17/2005	MED09	MEDIASQUARED	03005402	MEDIA CONSULTING DESIGN	2500	2500
129731	8/17/2005	MIK00	MIKES FEED FARM	05000329	HORSE FEED	2909.05	2909.05
129732	8/17/2005	MIN15	MINOLTA CORP	05006842	overages for minoltas	62.05	3015.25
129732	8/17/2005	MIN15	MINOLTA CORP	05008337	BOARD OF ELECTIONS	235	3015.25
129732	8/17/2005	MIN15	MINOLTA CORP	05008336	DOMESTIC VIOLENCE	155.64	3015.25
129732	8/17/2005	MIN15	MINOLTA CORP	05008335	CULTURAL & HERTIAGE	194.04	3015.25
129732	8/17/2005	MIN15	MINOLTA CORP	05008334	COUNTY MANAGER	606.8	3015.25
129732	8/17/2005	MIN15	MINOLTA CORP	05006843	It's copier in jail	31.46	3015.25
129732	8/17/2005	MIN15	MINOLTA CORP	05006842	overages for minoltas	27.39	3015.25
129732	8/17/2005	MIN15	MINOLTA CORP	05006842	overages for minoltas	38.21	3015.25
129732	8/17/2005	MIN15	MINOLTA CORP	05006379	fax board for copier	44.05	3015.25
129732	8/17/2005	MIN15	MINOLTA CORP	05004514	COPIER JUDGE GROSS	31.46	3015.25
129732	8/17/2005	MIN15	MINOLTA CORP	05004513	COPIER INFO SYS	31.46	3015.25
129732	8/17/2005	MIN15	MINOLTA CORP	05004511	COPIER CULT & HERT	194.04	3015.25
129732	8/17/2005	MIN15	MINOLTA CORP	05004508	COPIER UC SHELTER	174.9	3015.25
129732	8/17/2005	MIN15	MINOLTA CORP	05004508	COPIER UC SHELTER	174.9	3015.25
129732	8/17/2005	MIN15	MINOLTA CORP	05004351	COPIER RUTGERS	251.41	3015.25
129732	8/17/2005	MIN15	MINOLTA CORP	05003582	COPIER COUNTY MANAGERS	606.8	3015.25
129732	8/17/2005	MIN15	MINOLTA CORP	05004347	copier domestic violence	155.64	3015.25
129733	8/17/2005	MOE01	MOEN ORGANIZATION	05009127	RENTAL PAYMENT	9459.98	12865.87
129733	8/17/2005	MOE01	MOEN ORGANIZATION	05009127	RENTAL PAYMENT	1567.1	12865.87
129733	8/17/2005	MOE01	MOEN ORGANIZATION	05002114	2005 RENT	1745.19	12865.87

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129733	8/17/2005	MOE01	MOEN ORGANIZATION	05009127	RENTAL PAYMENT	93.6	12865.87
129734	8/17/2005	MOL02	MOLINA DAGOBERTA	05007633	REFUND OF TREASURY OFFSET	15	15
129735	8/17/2005	MOR43	MOREY LARUE LAUNDRY CO	05006160	LAB COAT CLEANING & RENTAL	144.54	144.54
129736	8/17/2005	MUS01	THE MUSIAL GROUP	04008881	PROFESSIONAL ARCH/ENG SERVICES	3051.95	3051.95
129737	8/17/2005	NEO01	NEOPOST	05009290	EQUIPMENT RENTAL FOR 1 YR.	846	846
129738	8/17/2005	NEO02	NEOPOST	05009615	METER RENTAL CONTRRACT	528	528
129739	8/17/2005	NEW101	NEW JERSEY DEPARTMENT OF	05009344	REGISTRATION/SEMINARS NJ	20	20
129740	8/17/2005	NEW22	NEW PROVIDENCE BORO OF	04015533	Sr.Citz.Health Care Program	7079.64	7079.64
129741	8/17/2005	NJA27	NJ ASSN/CTY ADJUSTERS	05009168	7/12/05 ADJUSTER'S MEETING	40	40
129742	8/17/2005	NJC21	NJ COUNCIL SPEC TRANSPOR	05009108	Registration for KathyCarmello	50	50
129743	8/17/2005	NJD67	NJ DOOR WORKS INC	05006247	OVERHEAD DOORS	10415.2	10415.2
129744	8/17/2005	NJS19	NJ STATE BAR ASSN	05009201	MEMBERSHIP RENEWAL #85715	215	215
129745	8/17/2005	NJS36	NJ STATE OF-PURCHASE BURE	05005038	BLANKET ORDER FOR SUPPLIES	199.58	199.58
129746	8/17/2005	NJS59	NJ STATE ASSN CHIEFS OF PO	05009041	CONFERENCE REGISTRATION	560	560
129747	8/17/2005	NOR11	NORTH JERSEY NEWSPAPER C	05007197	ADS IN SUBURBAN NEWS,	1265.62	1265.62
129748	8/17/2005	NOR17	NORTHEAST EQUIPMENT INC	05006618	BLANKET/LAWN/GROUNPS/PARTS	495.08	495.08
129749	8/17/2005	NSI00	N.SIPERSTEIN	05008625	PAINT	1183.36	1183.36
129750	8/17/2005	OFF02	OFFICE OF COMMUNITY DEVEL	04015632	Sr.Citiz. Social Srvcs.Prog.	2290.03	5039.02
129750	8/17/2005	OFF02	OFFICE OF COMMUNITY DEVEL	04015631	Sr.Citiz. Nutrition Program	1068.96	5039.02
129750	8/17/2005	OFF02	OFFICE OF COMMUNITY DEVEL	04015574	Neighborhood Improvement	1680.03	5039.02
129751	8/17/2005	OFF03	OFFICE OF COMMUNITY DEVEL	04015553	Senior Social Service Program	886.08	14523.06
129751	8/17/2005	OFF03	OFFICE OF COMMUNITY DEVEL	04015581	Code Enforcement	13636.98	14523.06
129752	8/17/2005	ON-00	ON-SITE FLEET SERVICE INC	05008434	REPAIR TRUCK DUMP BODY & FRAME	3048.8	3048.8
129753	8/17/2005	PAN08	PANASONIC DOCUMENT IMAGI	02127368	Rental Agreement	198	198
129754	8/17/2005	PAT04	PATRINA CORPORATION	05009547	SERVICES RENDERED	275	275
129755	8/17/2005	PEC07	PECK STEVEN J	05009267	FARRIER SERVICES	965	965
129756	8/17/2005	PIN06	PINO CONSULTING GROUP INC	05000814	RESO. #567-03 ADOPTED 5/29/03	26340	26340
129757	8/17/2005	PLA07	PLAINFIELD CITY OF	04015535	Shut inCouncilDisable care sr	199.85	2165.85
129757	8/17/2005	PLA07	PLAINFIELD CITY OF	04015540	Plainfield Seniors on the Move	1966	2165.85
129758	8/17/2005	PMK00	PMK GROUP	04005218	PROF SERV/DESERTED VILLAGE	1693.56	3111.06
129758	8/17/2005	PMK00	PMK GROUP	05007577	ASBESTOS MANAGEMENT SERVICE	1417.5	3111.06
129759	8/17/2005	POS02	POSITIVE ATTITUDE INDUSTRI	05003320	JANITORIAL CHEMICALS	1721.7	21568.2
129759	8/17/2005	POS02	POSITIVE ATTITUDE INDUSTRI	05008010	JANITORIAL CHEMICALS	19846.5	21568.2
129760	8/17/2005	PRI10	PRINCETONS NASSAU CONOV	05007944	FOOD TRANSPORT UNIT	7777.47	36625
129760	8/17/2005	PRI10	PRINCETONS NASSAU CONOV	05007944	FOOD TRANSPORT UNIT	28847.53	36625
129761	8/17/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05008417	MURATEK F98 FAX SUPPLIES	995.52	1394.52
129761	8/17/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05008934	FACSIMILE MACHINE	399	1394.52
129762	8/17/2005	PRO03	PROCEED INC	05003075	CONTRACT 05-APC-109	4272	4272
129763	8/17/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05009434	DIESEL FUEL	12147.77	12147.77
129764	8/17/2005	RAH01	RAHWAY BUSINESS MACHINES	05003924	BLANKET FOR TYPEWRITERS REPAIR	62.8	187.8
129764	8/17/2005	RAH01	RAHWAY BUSINESS MACHINES	05009433	REPAIR OF ADRESSOGRAPH MACHINE	125	187.8
129765	8/17/2005	RAH02	RAHWAY CITY OF	05002555	CONTRACT 05-ALL-113	5291.5	5291.5

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129766	8/17/2005	RAH24	RAHWAY TRAVEL	05009244	TRAVEL REIMBURSEMENT	773.5	3271.5
129766	8/17/2005	RAH24	RAHWAY TRAVEL	05009507	EXTRADITION REIMBURSEMENT	2498	3271.5
129767	8/17/2005	RAY03	RAYS SPORT SHOP INC	05008222	UNION COUNTY POLICE RECRUITS	750	750
129768	8/17/2005	REA04	READ AUTO PARTS & EQUIP C	05009489	VEHICLE JUMP START BOX	498.99	498.99
129769	8/17/2005	RES24	RESEARCH IN MOTION CORPO	05006903	tsupport 4 blackberrys	1875	1875
129770	8/17/2005	ROS10	ROSELLE PARK BORO OF	03014583	Grove Street Reconstruction	75000	75000
129771	8/17/2005	ROT11	ROTH ALLAN C ESQ	05002460	PROFESSIONAL SERVICES - 2005	1470	1470
129772	8/17/2005	RUM00	RUMSEY ELECTRIC	05001250	FLOURESCENT LAMPS	1339.73	1339.73
129773	8/17/2005	SAG00	SAGE ELDERCARE	05004234	CONTRACT 05-DSS-101	655.5	7503.3
129773	8/17/2005	SAG00	SAGE ELDERCARE	05003056	CONTRACTY 05-SHI-100	1732	7503.3
129773	8/17/2005	SAG00	SAGE ELDERCARE	05003626	CONTRACT 05-APC-129	1730.54	7503.3
129773	8/17/2005	SAG00	SAGE ELDERCARE	05003667	CONTRACT 05-APC-112	2603.26	7503.3
129773	8/17/2005	SAG00	SAGE ELDERCARE	05004230	CONTRACT 05-SRP-107	782	7503.3
129774	8/17/2005	SAL06	SALVATION ARMY THE	05007684	CONTRACT 05-SSH-106	25848	25848
129775	8/17/2005	SAL12	SALVATION ARMY SHELTER	05008767	EMERGENCY SHELTER FOR	168	168
129776	8/17/2005	SAN16	SANNIOLA ANDREA M	05009331	TRANSCRIPTS STATE V. CC	28	28
129777	8/17/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05007491	BLANKET: SPYCHIATRIC SERVICES	1200	1200
129778	8/17/2005	SCH03	SCHENCK PRICE SMITH & KING	05004771	BUTLER V. UC	470.25	617.18
129778	8/17/2005	SCH03	SCHENCK PRICE SMITH & KING	05007011	SCALA V. UC	146.93	617.18
129779	8/17/2005	SCH20	SCHOOR DEPALMA INC	04001047	PROF SERV//17 INTER/RAHWAY	33632.75	33632.75
129780	8/17/2005	SCI08	SCIENTIFIC DEVICES DIS.	05008891	printers	1971.68	1971.68
129781	8/17/2005	SHA03	SHAIKH JUNAID MD	05001662	PROFESSIONAL SERVICES	925	925
129782	8/17/2005	SIE00	SIEMENS BUILDING TECHNOLO	04015643	PROGRAMMING & NCC GRAPHICS	787.5	787.5
129783	8/17/2005	SIM11	SIMPLEX GRINNELL	05005298	FIRE ALARM MAINTENANCE/REPAIRS	1286	1286
129784	8/17/2005	SIR01	SIRCHIE FINGER PRINT LABS	05009220	ID SUPPLIES	96.9	96.9
129785	8/17/2005	SMI02	SMITH & SOLOMON SCHOOL O	05007213	CONTRACT 04-WDW-178	3196	3196
129786	8/17/2005	SOU08	SOURCE INTERNATIONAL	05005359	CHAIRS, OFFICE	4268.6	4268.6
129787	8/17/2005	STA13	STAR LEDGER THE	05002514	legal advertising	3247.5	3812.5
129787	8/17/2005	STA13	STAR LEDGER THE	05009924	LEGAL ADS ACCT XUNIO4130016	565	3812.5
129788	8/17/2005	STA53	STAR LEDGER	05009062	SUBSCRIPTION RENEWAL	24	24
129789	8/17/2005	STE46	STEWART INDUSTRIES	05008872	PROSECUTORS 2ND FL	513	4132.99
129789	8/17/2005	STE46	STEWART INDUSTRIES	05008985	PROSECUTORS 3RD FL	513	4132.99
129789	8/17/2005	STE46	STEWART INDUSTRIES	05008873	PROSECUTORS 4TH FL	1054.99	4132.99
129789	8/17/2005	STE46	STEWART INDUSTRIES	05008870	FINANCE	513	4132.99
129789	8/17/2005	STE46	STEWART INDUSTRIES	05006187	copier nsf	513	4132.99
129789	8/17/2005	STE46	STEWART INDUSTRIES	05006810	COPIER HOMICIDE	513	4132.99
129789	8/17/2005	STE46	STEWART INDUSTRIES	05008871	NSF	513	4132.99
129790	8/17/2005	STI01	STILLWELL HANSEN	05009083	AIR CONDITIONER PARTS	1850.7	1850.7
129791	8/17/2005	STO11	STORR TRACTOR COMPANY	05007883	GROUNDS EQUIPMENT PARTS	2353.05	2353.05
129792	8/17/2005	STO18	STOP & SHOP	05006856	Food Supplies	176.66	452.71
129792	8/17/2005	STO18	STOP & SHOP	05007273	GROCERIES	190.88	452.71
129792	8/17/2005	STO18	STOP & SHOP	05001029	GROCERIES	85.17	452.71

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
129793	8/17/2005	SUB05	SUBURBAN NEWS	05007480	ADVERTISEMENT	475.65	475.65
129794	8/17/2005	SUL02	SULLIVAN CHEVROLET INC	05005518	BLANKET FOR AUTO PARTS	224.35	2329.24
129794	8/17/2005	SUL02	SULLIVAN CHEVROLET INC	05007868	BLANKET FOR AUTO PARTS	2104.89	2329.24
129795	8/17/2005	SUP03	SUPLEE CLOONEY & CO	05009855	PREPARATION OF DEBT STATEMENT	375	375
129796	8/17/2005	SUP11	SUPPLY SAVER CORPORATION	05008923	office supplies	27.8	116.16
129796	8/17/2005	SUP11	SUPPLY SAVER CORPORATION	05009031	PRINTER CARTRIDGES BA85-2004	88.36	116.16
129797	8/17/2005	SWA07	SWANK MOTION PICTURE,INC.	05008914	DVD - MUPPETS TAKE MANHATTAN	175	625
129797	8/17/2005	SWA07	SWANK MOTION PICTURE,INC.	05009135	DVD - FAMILY FLIX	200	625
129797	8/17/2005	SWA07	SWANK MOTION PICTURE,INC.	05008691	DVD - SHREK	250	625
129798	8/17/2005	THO33	THOMSON WEST	05003007	ACCT#1000569602 MONTHLY SUBSCR	34.74	1819.92
129798	8/17/2005	THO33	THOMSON WEST	05007516	ACCT #1000695083 BLANKET	699.7	1819.92
129798	8/17/2005	THO33	THOMSON WEST	05008413	ACCOUNT# 1000569602 SUBSCRIP	1085.48	1819.92
129799	8/17/2005	TOW01	TOWNE DELICATESSEN & CAT	05009358	BLANKET	162.5	162.5
129800	8/17/2005	TOW15	TOWN & COUNTRY VETERINAR	05001333	VETERINARY SERVICE	40	40
129801	8/17/2005	TRI01	TRI STATE VENDING & FOOD	05009263	KITCKEN SUPPLIES	113.9	113.9
129802	8/17/2005	TRI45	TRINITY HOSPICE COMPANY	05004932	CONTRACT 05-PGA-106	1692.72	3808.62
129802	8/17/2005	TRI45	TRINITY HOSPICE COMPANY	05004932	CONTRACT 05-PGA-106	2115.9	3808.62
129803	8/17/2005	TRU02	TRUESDALE NURSERY & GARD	05005087	BLANKET FOR GARDEN SUPPLIES:	77.87	77.87
129804	8/17/2005	UCC14	UC COLLEGE	05009295	RESET 04-ALG-100	3336.71	26310.18
129804	8/17/2005	UCC14	UC COLLEGE	05009719	CAPITAL ORDINANCE #536	1920.76	26310.18
129804	8/17/2005	UCC14	UC COLLEGE	05009856	CAPITAL ORDINANCE #601	21052.71	26310.18
129805	8/17/2005	UCE00	UC ECONOMIC DEVELOPMENT	04015997	Economic Development	14000	14000
129806	8/17/2005	UCE02	UC EDUCATIONAL SERVICES C	04015039	CONTRACT 04-WYT-101	364.66	364.66
129807	8/17/2005	UCP00	UC PARATRANSIT UNIT	05002451	CONTRACT 05-APC-116	6687.5	6687.5
129808	8/17/2005	UCU00	UC UTILITIES AUTHORITY	05001256	DISPOSAL SERVICE	6339.9	6339.9
129809	8/17/2005	UMD04	UMDNJ	05004869	PROFESSIONAL SERVICES	3240	3240
129810	8/17/2005	UNI2N	UPS	05000979	OVERNIGHT DELIVERY	23.68	125.46
129810	8/17/2005	UNI2N	UPS	05009546	UPS SERVICES RENDERED	101.78	125.46
129811	8/17/2005	URB02	URBAN LEAGUE OF UNION CO I	05002171	CONTRACT 05-CSB-103	15431.78	15431.78
129812	8/17/2005	USP07	US POSTACUTE SERVICE SOL	05004299	HEALTH INSURANCE SERVICE	1987	1987
129813	8/17/2005	VEN04	VENTURE & VENTURE INC	05007653	CONTRACT 05-YSC-100	18346.52	18346.52
129814	8/17/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	2183.77	9941.37
129814	8/17/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	50.11	9941.37
129814	8/17/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	53.17	9941.37
129814	8/17/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	62.37	9941.37
129814	8/17/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	41.91	9941.37
129814	8/17/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	25.19	9941.37
129814	8/17/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.03	9941.37
129814	8/17/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	43.81	9941.37
129814	8/17/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.03	9941.37
129814	8/17/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.03	9941.37
129814	8/17/2005	VER09	VERIZON	05008517	BLANKET FOR TELEPHONE SERVICE	254.2	9941.37

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
129814	8/17/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	76.23	9941.37
129814	8/17/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.09	9941.37
129814	8/17/2005	VER09	VERIZON	05005373	BLANKET FOR TELEPHONE SERVICE	5596.85	9941.37
129814	8/17/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.03	9941.37
129814	8/17/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.09	9941.37
129814	8/17/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	67.24	9941.37
129814	8/17/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	99.59	9941.37
129814	8/17/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	129.68	9941.37
129814	8/17/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	998.77	9941.37
129814	8/17/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	24.54	9941.37
129814	8/17/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	49.52	9941.37
129814	8/17/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.09	9941.37
129814	8/17/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.03	9941.37
129815	8/17/2005	VIS01	VISITING NURSE AFFILIATE	05004080	CONTRACT 05-PGA-103	13770	13770
129816	8/17/2005	VIT25	VITAL STATISTICS DIV OF	05008790	BIRTH CERTIFICATE	9	9
129817	8/17/2005	VIT40	VITAL SERVICES GROUP	05008543	SA 12-2005	3000	3000
129818	8/17/2005	WAR22	WARREN & TOSI, PC	05002929	SCALA V. UC	2526.97	2526.97
129819	8/17/2005	WAS10	WASTE MANAGEMENT INC	05006882	GARBAGE DISPOSAL	173.07	519.21
129819	8/17/2005	WAS10	WASTE MANAGEMENT INC	05006882	GARBAGE DISPOSAL	173.07	519.21
129819	8/17/2005	WAS10	WASTE MANAGEMENT INC	05006882	GARBAGE DISPOSAL	173.07	519.21
129820	8/17/2005	WBM00	W B MASON	05008877	Calulator office	24.95	53.67
129820	8/17/2005	WBM00	W B MASON	05008875	Office Supplies	28.72	53.67
129821	8/17/2005	WES04	WEST GROUP PAYMENT CENT	05008735	NJ STAT ANNO 2005 LAWS PAMPHLE	864	864
129822	8/17/2005	WES39	WEST WOOD COMPUTER COM	05008087	ups apc 1500	909.94	909.94
129823	8/17/2005	WET00	W E TIMMERMAN CO	05009320	(2)-LIFT BUCKET COVER ASM.	230.24	230.24
129824	8/17/2005	WIG04	WIGGINS JOHN A. P.E.	05009473	EXPERT WITNESS	700	700
129825	8/17/2005	WIL04	WILFRED MAC DONALD INC	05009559	BLANKET/LAWN/GROUND/EQU.PARTS	4883.78	4883.78
129826	8/17/2005	WOO01	WOODBRIIDGE DODGE	05006619	BLANKET FOR AUTO PARTS	199.5	199.5
129827	8/17/2005	YOU07	YOUTH & FAMILY COUNS SERV	04015652	YOUTH & FAMILY Safty SRVCS.Imp	4256.36	4256.36
129828	8/17/2005	YOU17	YOUNG HAHN MD	05001404	BEEPER COVERAGE	125	2675
129828	8/17/2005	YOU17	YOUNG HAHN MD	05008579	PROVIDE PSYCHIATRIC SERVICES	2550	2675
129830	8/24/2005	1AL19	ALFORD STEVE	05009464	EMPLOYEE REIMBURSEMENT	42.33	42.33
129831	8/24/2005	1AL28	ALONSO BELKYS	05009716	EMPLOYEE REIMBURSEMENT	85	85
129832	8/24/2005	1BA02	BACHISON GREGORY	05009877	MILEAGE REIMBURSEMENT	137.4	137.4
129833	8/24/2005	1BA08	BAKER JAMES	05009900	MILEAGE REIMBURSEMENT	321	321
129834	8/24/2005	1BA59	BARNWELL HARVEY A	05009860	REIMBURSEMENT (REID TRAINING)	32.92	88.77
129834	8/24/2005	1BA59	BARNWELL HARVEY A	05009860	REIMBURSEMENT (REID TRAINING)	55.85	88.77
129835	8/24/2005	1BU36	BUCCINO ROBERT T	05009715	REIMBURSEMENT POLICE CHIEFS	4	1144.81
129835	8/24/2005	1BU36	BUCCINO ROBERT T	05009715	REIMBURSEMENT POLICE CHIEFS	438.75	1144.81
129835	8/24/2005	1BU36	BUCCINO ROBERT T	05009105	LEIU SEMINAR REIMBURSEMENT	477.06	1144.81
129835	8/24/2005	1BU36	BUCCINO ROBERT T	05009105	LEIU SEMINAR REIMBURSEMENT	225	1144.81
129836	8/24/2005	1CO32	CORALLO JOSEPH	05009800	MEAL REIMBURSEMENT	22.5	22.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
129837	8/24/2005	1DE13	DELMONT BARBARA	05009555	MILEAGE	34.2	34.2
129838	8/24/2005	1ET01	ETTORE MARK	05009804	MEAL REIMBURSEMENT	22.5	22.5
129839	8/24/2005	1FE04	FELLNER KENNETH	05009805	MEAL REIMBURSEMENT	15	15
129840	8/24/2005	1FI12	FITZGERALD EDWARD	05009087	LEIU SEMINAR REIMBURSEMENT	477.06	702.06
129840	8/24/2005	1FI12	FITZGERALD EDWARD	05009087	LEIU SEMINAR REIMBURSEMENT	225	702.06
129841	8/24/2005	1FL09	FLAHIVE-DINARDO MADELINE	05009338	WORK RELATED TRAVEL	215	1160.86
129841	8/24/2005	1FL09	FLAHIVE-DINARDO MADELINE	05009338	WORK RELATED TRAVEL	822.18	1160.86
129841	8/24/2005	1FL09	FLAHIVE-DINARDO MADELINE	05009338	WORK RELATED TRAVEL	101.05	1160.86
129841	8/24/2005	1FL09	FLAHIVE-DINARDO MADELINE	05009338	WORK RELATED TRAVEL	22.63	1160.86
129842	8/24/2005	1FO01	FOLEY KEVIN	05009088	LEIU SEMINAR REIMBURSEMENT	225	702.06
129842	8/24/2005	1FO01	FOLEY KEVIN	05009088	LEIU SEMINAR REIMBURSEMENT	477.06	702.06
129843	8/24/2005	1FR07	FRAWLEY ANNE	05009667	REIMBURSEMENT POLICE CHIEFS	146.25	146.25
129844	8/24/2005	1GI03	GILL HEDVA	05009709	EMPLOYEE REIMBURSEMENT	11	90
129844	8/24/2005	1GI03	GILL HEDVA	05009709	EMPLOYEE REIMBURSEMENT	79	90
129845	8/24/2005	1GR28	GREGORY RICHARD J	05009665	REIMBURSEMENT NOBLE TRAINING	410.55	495.71
129845	8/24/2005	1GR28	GREGORY RICHARD J	05009665	REIMBURSEMENT NOBLE TRAINING	85.16	495.71
129846	8/24/2005	1GU08	GUZZO FRANK	05009576	FAIR HEARING PARKING	184	184
129847	8/24/2005	1HU12	HUGHES BRIAN	05009803	MEAL REIMBURSEMENT	22.5	22.5
129848	8/24/2005	1KE19	KETROW DIANE	05009610	EMPLOYEE REIMBURSEMENT	31.5	31.5
129849	8/24/2005	1KE29	KENNEDY, MICHELLE	05009493	REIMBURSEMENT	485	485
129850	8/24/2005	1KL00	KLASKIN PETER	05009444	SEMINAR REIMBURSEMENT	184.43	184.43
129851	8/24/2005	1LE34	LEWIS STARKS	05009278	MEDICARE REIMB EMPLOYEE&SPOUS	938.4	938.4
129852	8/24/2005	1MA1F	MANNING CARMELITA	05009379	EMPLOYEE REIMBURSEMENT	22.5	22.5
129853	8/24/2005	1MI11	MILLER BARBARA	05009381	EMPLOYEE REIMBURSEMENT	15.95	15.95
129854	8/24/2005	1MI42	MISKIEWICZ JOSEPH	05009386	WORK RELATED REIMBURSEMENT	181.2	181.2
129855	8/24/2005	1MO45	MOONEY PAUL	05009562	REIMBURSEMENT	85	85
129856	8/24/2005	1MU18	MUSE NATE	05009801	MEAL REIMBURSEMENT	22.5	22.5
129857	8/24/2005	1NI07	NIEVES PEDRO	05009617	CDL(COMMERCIAL DRIVER LICENSE)	16.25	16.25
129858	8/24/2005	1NW01	NWAODUH COMFORT H.	05009382	EMPLOYEE REIMBURSEMENT	8.9	8.9
129859	8/24/2005	1OP01	OPITZ ALAN	05009592	REIMBURSMENT FEES	126.5	126.5
129860	8/24/2005	1PE28	PENNELL JOHN	05009806	MEAL REIMBURSEMENT	15	15
129861	8/24/2005	1RO49	ROMANKOW THEODORE J	05009100	REIMBURSEMENT LEIU 5/23/05	225	751.51
129861	8/24/2005	1RO49	ROMANKOW THEODORE J	05009100	REIMBURSEMENT LEIU 5/23/05	49.45	751.51
129861	8/24/2005	1RO49	ROMANKOW THEODORE J	05009100	REIMBURSEMENT LEIU 5/23/05	477.06	751.51
129862	8/24/2005	1SA09	SAMUELSON MYRNA	05009558	MILEAGE	18.6	18.6
129863	8/24/2005	1SA40	SAMUELS EMILIENCE	05009384	EMPLOYEE REIMBURSEMENT	12.75	12.75
129864	8/24/2005	1TE01	TEIXEIRA ANTONIO	05009414	EMPLOYEE REIMBURSEMENT	39.06	124.06
129864	8/24/2005	1TE01	TEIXEIRA ANTONIO	05009785	EMPLOYEE REIMBURSEMENT	85	124.06
129865	8/24/2005	1TU11	TURBETT JOANNE	05009627	MILEAGE	32.75	32.75
129866	8/24/2005	1VI02	VILLAGGIO, KATHLEEN	05009739	reimbursement	199.9	199.9
129867	8/24/2005	1WA35	WARCHOL DANIEL	05009492	REIMBURSEMENTS	45.71	45.71
129868	8/24/2005	1WH02	WHITE RANDOLPH	05009802	MEAL REIMBURSEMENT	22.5	22.5

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129869	8/24/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	05005806	BLANKET FOR PARTS TO REPAIR	116	716
129869	8/24/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	05000779	BLANKET: MAINT/REPAIR KITCHEN	600	716
129870	8/24/2005	AAB01	AABAR INC	05008007	BASKETBALL WALL MOUNTING	973.5	1857
129870	8/24/2005	AAB01	AABAR INC	05008044	BASKETBALL INSTALLATION	883.5	1857
129871	8/24/2005	ABD01	A B DICK /	05005428	GRAPHIC ART SUPPLIES	2964.87	2964.87
129872	8/24/2005	ACM00	ACME AMERICAN REPAIRS INC	05006742	YEARLY MAINTENACE AGREEMENT	454.5	454.5
129873	8/24/2005	AGI01	AGILENT TECHNOLOGIES INC	05003185	LABORATORY SUPPLIES	936.76	936.76
129874	8/24/2005	AIR03	AIR PRODUCTS & CHEMICALS I	05001631	BLANKET FOR LIQUID OXYGEN AS	200	838.95
129874	8/24/2005	AIR03	AIR PRODUCTS & CHEMICALS I	05001631	BLANKET FOR LIQUID OXYGEN AS	200	838.95
129874	8/24/2005	AIR03	AIR PRODUCTS & CHEMICALS I	05001631	BLANKET FOR LIQUID OXYGEN AS	438.95	838.95
129875	8/24/2005	ALA12	ALARM WAREHOUSE LLC	05005814	SECURITY SYSTEM	395.1	395.1
129876	8/24/2005	ALF02	ALFRE INC	05008108	CONTRACT 05-ALC-116	1690	1690
129877	8/24/2005	ALL46	ALLIED OFFICE PRODUCTS	05005357	PANASONIC RECORDER	44.05	10842.1
129877	8/24/2005	ALL46	ALLIED OFFICE PRODUCTS	05008467	BLANKET FOR OFFICE SUPPLIES	195.77	10842.1
129877	8/24/2005	ALL46	ALLIED OFFICE PRODUCTS	05008378	CHAIR MATS + OFFICE SUPPLIES	355.84	10842.1
129877	8/24/2005	ALL46	ALLIED OFFICE PRODUCTS	05007468	OFFICE SUPPLY -	129.01	10842.1
129877	8/24/2005	ALL46	ALLIED OFFICE PRODUCTS	05004700	BLANKET FOR OFFICE SUPPLIES	15.12	10842.1
129877	8/24/2005	ALL46	ALLIED OFFICE PRODUCTS	05004025	BLANKET FOR OFFICE SUPPLIES	66.84	10842.1
129877	8/24/2005	ALL46	ALLIED OFFICE PRODUCTS	05004024	BLANKET FOR OFFICE SUPPLIES	43.33	10842.1
129877	8/24/2005	ALL46	ALLIED OFFICE PRODUCTS	05002643	BLANKET FOR OFFICE SUPPLIES	6.49	10842.1
129877	8/24/2005	ALL46	ALLIED OFFICE PRODUCTS	05002290	OFFICE SUPPLIES AS NEEDED	5.66	10842.1
129877	8/24/2005	ALL46	ALLIED OFFICE PRODUCTS	05001997	OFFICE SUPPLIES AS NEEDED	22.42	10842.1
129877	8/24/2005	ALL46	ALLIED OFFICE PRODUCTS	05001996	OFFICE SUPPLIES AS NEEDED	156.44	10842.1
129877	8/24/2005	ALL46	ALLIED OFFICE PRODUCTS	05000879	BLANKET FOR OFFICE SUPPLIES	44.85	10842.1
129877	8/24/2005	ALL46	ALLIED OFFICE PRODUCTS	05000517	BLANKET FOR OFFICE SUPPLIES	38.72	10842.1
129877	8/24/2005	ALL46	ALLIED OFFICE PRODUCTS	05000517	BLANKET FOR OFFICE SUPPLIES	33.38	10842.1
129877	8/24/2005	ALL46	ALLIED OFFICE PRODUCTS	05000477	BLANKET FOR OFFICE SUPPLIES	53.14	10842.1
129877	8/24/2005	ALL46	ALLIED OFFICE PRODUCTS	05000473	BLANKET FOR OFFICE SUPPLIES	89.75	10842.1
129877	8/24/2005	ALL46	ALLIED OFFICE PRODUCTS	05007495	BLANKET ORDER FOR STATIONERY	9406.03	10842.1
129877	8/24/2005	ALL46	ALLIED OFFICE PRODUCTS	05002290	OFFICE SUPPLIES AS NEEDED	135.26	10842.1
129878	8/24/2005	ALL70	ALLSTEEL INC	04015298	VARIOUS OFFICE FURNITURE	172661.44	172661.44
129879	8/24/2005	ALW00	ALWAYS CARING MEDICAL	05005351	BLANKET FOR TRANSPORTATION OF	5170.03	5170.03
129880	8/24/2005	ANG03	ANGER EILEEN D	05009228	TRANSCRIPTS STATE V. SB	31.5	31.5
129881	8/24/2005	APP10	APPROVED FIRE PROT CO INC	05006772	BLANKET PO	459	459
129882	8/24/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	27196.36	27196.36
129883	8/24/2005	ARA06	ARAMARK GOVERNMENT SALE	05008757		611.38	611.38
129884	8/24/2005	ARC18	ARCTIC FALLS	05008403	BLANKET FOR COFFEE SUPPLIES	57.2	247.05
129884	8/24/2005	ARC18	ARCTIC FALLS	05009413	BLANKET PURCHASE ORDER	189.85	247.05
129885	8/24/2005	ARC19	ARCH WIRELESS	05004599	TELECOMMUNICATION SERVICES	96.9	96.9
129886	8/24/2005	ASP02	ASPEN PUBLISHERS INC	05009130	PUBLICATION	168.56	168.56
129887	8/24/2005	ASS11	ASSOCIATED AUTO PARTS	05008681	Parts for Paratransit repair	8.71	2492.65
129887	8/24/2005	ASS11	ASSOCIATED AUTO PARTS	05008906	BLANKET FOR AUTO PARTS	1458.33	2492.65

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
129887	8/24/2005	ASS11	ASSOCIATED AUTO PARTS	05009574	Parts for Vehicles Repair	1025.61	2492.65
129888	8/24/2005	BAY02	BAYWAY LUMBER	05007437	BLANKET FOR LUMBER & SUPPLIES	216.03	1318.84
129888	8/24/2005	BAY02	BAYWAY LUMBER	05007870	HARDWARE & SUPPLIES	83.88	1318.84
129888	8/24/2005	BAY02	BAYWAY LUMBER	05006894	LUMBER/TRAILSIDE MUSEUM	43.96	1318.84
129888	8/24/2005	BAY02	BAYWAY LUMBER	05008998	BLANKET FOR LUMBER & SUPPLIES	974.97	1318.84
129889	8/24/2005	BG00	B&G ELEVATOR INC	05006237	ELEVATOR MAINT.	2080	2080
129890	8/24/2005	BIN00	BINSKY & SNYDER SERVICE LL	05003188	A/C & REFRIGERATION	1429.79	5586.18
129890	8/24/2005	BIN00	BINSKY & SNYDER SERVICE LL	05003321	PLUMBING INSTALLATION	4156.39	5586.18
129891	8/24/2005	BJM00	B J & M AUTO INC.	05009125	Labor for Vehicles Repair	174.3	174.3
129892	8/24/2005	BLE03	BLEJWAS ASSOCIATES	05004172	AIR FILTERS AND FILTER MEDIA	289.71	289.71
129893	8/24/2005	BOW10	BOWLES CORPORATE SERVIC	05007763	BLANKET FOR UNARMED SECURITY	4263.84	4263.84
129894	8/24/2005	BRO46	BROWNSTEIN, BOOTH & ASSO	05009680	EDWARD SINCLAIR V. UC	2500	6075
129894	8/24/2005	BRO46	BROWNSTEIN, BOOTH & ASSO	05009680	EDWARD SINCLAIR V. UC	3575	6075
129895	8/24/2005	BUN01	BUNZL USA	05006355	BLANKET: HOUSEKEEPING SUPPLIES	904.72	904.72
129896	8/24/2005	CAL30	CALLAHAN KAREN	05009638	SANE, JULY 2005	58.5	2017
129896	8/24/2005	CAL30	CALLAHAN KAREN	05009638	SANE, JULY 2005	1958.5	2017
129897	8/24/2005	CAM07	CAMELOT AUCTION COMPANY	05004617	PURCHASE OF HORSES	295.8	2004.75
129897	8/24/2005	CAM07	CAMELOT AUCTION COMPANY	05009047	HORSES	1708.95	2004.75
129898	8/24/2005	CAP17	CAPP/USA	05004237	BLANKET FOR HVAC REPAIR PARTS	162.93	162.93
129899	8/24/2005	CAR47	CARPENTER, BENNETT & MOR	04013896	ESPINOSA V. UC	1125.25	1125.25
129900	8/24/2005	CAR56	CAROLINA BIOLOGICAL SUPPL	05006520	EDUCATIONAL SUPPLIES	235.6	235.6
129901	8/24/2005	CAS29	CASTANON MATILDE	05008102	REFUND OF TREASURY OFFSET	15	15
129902	8/24/2005	CDW01	CDW GOVERNMENT INC	05009131	BRODERBUND PRINT SHOP	57.49	57.49
129903	8/24/2005	CEN49	CENTRAL JERSEY LEGAL SERV	05003114	CONTRACT 05-APC-115	4986.3	4986.3
129904	8/24/2005	CEN62	CENTER FOR ACUPUNCTURE &	05001402	BEEPER COVERAGE FOR PATIENTS	125	2165
129904	8/24/2005	CEN62	CENTER FOR ACUPUNCTURE &	05007493	BLANKET: PROFESSIONAL SERVICES	2040	2165
129905	8/24/2005	CIN04	CINGULAR WIRELESS	05009061	A/C #00492608-001-42	1028.62	1028.62
129906	8/24/2005	CIT27	CITY OF SUMMIT SEWER UTILI	05009618	YEARLY SEWER UTILITY CHARGE	286	286
129907	8/24/2005	CLA40	CLARK D'JUANA	05009643	SANE, JULY 2005	42	370
129907	8/24/2005	CLA40	CLARK D'JUANA	05009643	SANE, JULY 2005	328	370
129908	8/24/2005	CLE06	CLEVELAND TIRE	05009025	Tires for Paratransit	1088.36	1088.36
129909	8/24/2005	COM15	COMMUNITY ACCESS UNLIMIT	05002123	CONTRACT 05-CSB-107	4161.49	4161.49
129910	8/24/2005	COM73	COMPREHENSIVE PSYCH SER	05009412	PSYCHOLOGICAL EVALUATION 6/23	350	350
129911	8/24/2005	CON02	CONDATA, INC.	05001342	2005 PAYROLL SERVICES	9999.35	9999.35
129912	8/24/2005	COU09	COUNTY BUSINESS SYSTEMS I	04012967	INDEX BOOKS RECREATION	15960	15960
129913	8/24/2005	COU61	COUNTY OF UNION	05009909	FRINGE/PEER GROUPING/7/28/05	23508.79	23508.79
129914	8/24/2005	COU93	COUNTY OF MIDDLESEX	05006745	UC JUVENILE DETAINEE HOUSING	76119.73	76119.73
129915	8/24/2005	COU98	COUNTY OF BERGEN	05006746	UC JUVENILE DETAINEE HOUSING	128467	128467
129917	8/24/2005	CRI09	CRIMINAL JUSTICE CTR - FOX	05006051	REGISTRATION	2600	2600
129918	8/24/2005	CUR10	CURTIS LINDA	05008078	ENTERTAINMENT AT ANNUAL RESIDT	200	200
129919	8/24/2005	DAN11	DANONE WATERS NORTH AME	05009862	BLANKET FOR BOTTLED WATER	871.59	2231.73
129919	8/24/2005	DAN11	DANONE WATERS NORTH AME	05005214	BLANKET FOR BOTTLED WATER	1195.12	2231.73

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129919	8/24/2005	DAN11	DANONE WATERS NORTH AME	05004616	BOTTLED WATER-1968198 32029258	165.02	2231.73
129920	8/24/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	1004.25	5165.95
129920	8/24/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	598.66	5165.95
129920	8/24/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	154.5	5165.95
129920	8/24/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	821.16	5165.95
129920	8/24/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	206	5165.95
129920	8/24/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	154.5	5165.95
129920	8/24/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	154.5	5165.95
129920	8/24/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	226.72	5165.95
129920	8/24/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	463	5165.95
129920	8/24/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	1382.66	5165.95
129921	8/24/2005	DEL07	DELL COMPUTER CORP	05009074	BLACK INK/PHOTO PAPER	699	699
129922	8/24/2005	DEV06	DEVINE MEDIA ENTERPRISES	05002491	legal advertising	1342.65	1342.65
129923	8/24/2005	DIV18	DIV OF STATE POLICE STATE	05003757	Background Check Investigation	450	450
129924	8/24/2005	DRE08	DREYER'S LUMBER & HARDWA	05001083	BLANKET - HARDWARE SUPPLIES	65.06	65.06
129925	8/24/2005	EA00	E & A RESTAURANT SUPPLY	05009319	Commercial Microwave Oven	231	521
129925	8/24/2005	EA00	E & A RESTAURANT SUPPLY	05009183	REFRIGERATOR	290	521
129926	8/24/2005	EAR01	EARDLY T PETERSEN CO THE	05008803	CHAINSAWS - SHADE TREE	5291.52	5291.52
129927	8/24/2005	EBO00	EBONTENE YVETTE	05009672	SANE, JULY 2005	77.5	124
129927	8/24/2005	EBO00	EBONTENE YVETTE	05009672	SANE, JULY 2005	46.5	124
129928	8/24/2005	EDW10	EDWARD GRAVENHORST & CO	05005030	BLANKET:MAINT. OF ICE MACHINES	1265.2	1265.2
129929	8/24/2005	ELI37	ELIZ PORT PRESBYTERIAN CT	04012906	CONTRACT 04-WFNJ-120	2100	2100
129930	8/24/2005	ELI49	ELIZABETHTOWN HIST FOUND	05007803	RENTAL PAYMENT	1383.83	2099.5
129930	8/24/2005	ELI49	ELIZABETHTOWN HIST FOUND	05008450	RENTAL PAYMENT/SECURITY LINE	715.67	2099.5
129931	8/24/2005	ELI50	ELIZABETHTOWN WATER CO	05002624	BLANKET FOR WATER UTILITY	159.96	159.96
129932	8/24/2005	EME06	EMERGENCY SERVICES UNIFO	05009563	UNIFORMS FOR NICK KATSIKIS	350	350
129933	8/24/2005	EMI00	EMILIANI BEAUTY SUPPLY	05009439	BARBER SHOP EQUIPMENT	98	98
129934	8/24/2005	EMT01	EMTEC INC	05009406	COMPUTER SUPPLIES	80.96	80.96
129935	8/24/2005	EXX03	EXXON/GECC	05002674	EXXON CREDIT CARD PAYMENT	677.6	677.6
129936	8/24/2005	FAM00	FAMILY & CHILDRENS SERVICE	05008134	CONTRACT 05-YSC-108	29416.64	29416.64
129937	8/24/2005	FDR00	FDR HITCHES	05009297	REMOTE STARTER & BYPASS KIT	128	510.25
129937	8/24/2005	FDR00	FDR HITCHES	05009527	REMOTE STARTER & BYPASS KIT	128	510.25
129937	8/24/2005	FDR00	FDR HITCHES	05009733	SIDE STEP BARS	254.25	510.25
129938	8/24/2005	FIS05	FISHER SCIENTIFIC	05007917	LABORATORY SUPPLIES	276.06	276.06
129939	8/24/2005	FLE02	FLEXLINE DIVISION	05009636	4' X 4' X 3/8" NEOPRENE SHEET	250	250
129940	8/24/2005	FLE07	FLEISCHMAN COLLEEN	05007492	BLANKET: PSYCHIATRIC SERVIES	600	600
129941	8/24/2005	FOL00	FOLEY INC	05009497	HYDRAULIC HOSE ASMB	65.56	65.56
129942	8/24/2005	FOR03	FORCE MACHINERY CO	05000492	REPAIR POWER TOOLS	68.47	68.47
129943	8/24/2005	FOW00	FOWLER EQUIPMENT CO INC	05007886	BLANKET: PARTS: LAUNDRY EQUIP.	125.05	125.05
129944	8/24/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	33.33	4810.46
129944	8/24/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	27.13	4810.46
129944	8/24/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05009713	EWANUS V. UC	4517.72	4810.46

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129944	8/24/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05009713	EWANUS V. UC	232.28	4810.46
129945	8/24/2005	GAR29	GARWOOD AUTO PARTS CO	05006601	BLANKET FOR AUTO PARTS	515.83	515.83
129946	8/24/2005	GEN00	GEN-EL INDUSTRIES INC	05009233	MULTIRAE YELLOW RUBBER BOOT	127.4	127.4
129947	8/24/2005	GHA00	GHANBARI CECILIA MD	05007525	BLANKET: ON CALL MEDICAL SERV	2790	2790
129948	8/24/2005	GLO16	GLOBAL PROTECTION LLC	05007761	RAINGEAR	699.8	699.8
129949	8/24/2005	GRA05	GRAINGERS	05004927	VACUUM/WET/DRY	138.75	1337.73
129949	8/24/2005	GRA05	GRAINGERS	05007786	BUTANE HEAT IRON	445.04	1337.73
129949	8/24/2005	GRA05	GRAINGERS	05008594	3 1/4" NAILS PK2700	272.5	1337.73
129949	8/24/2005	GRA05	GRAINGERS	05009213	HINGES, FULL MORTISE STAINLESS	481.44	1337.73
129950	8/24/2005	GRE29	GREENLEAF LANDSCAPE SYST	05009915	BLANKET FOR LANDSCAPE MAINT	1199	2717
129950	8/24/2005	GRE29	GREENLEAF LANDSCAPE SYST	05007158	BLANKET FOR LANDSCAPE WORK	1518	2717
129951	8/24/2005	HAD01	H A DEHART & SON	05005906	ELECTRONIC CONTROL BOXES	4350	5805
129951	8/24/2005	HAD01	H A DEHART & SON	05005876	ELECTRONIC CONTROLLER HARNESS	1455	5805
129952	8/24/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	120596	287832
129952	8/24/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	5084	287832
129952	8/24/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	46035.6	287832
129952	8/24/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	87466.4	287832
129952	8/24/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	2700	287832
129952	8/24/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	25950	287832
129953	8/24/2005	HAN05	HANNIS PEGGY	05006278	BLANKET FOR SIGN LANGUAGE	150	150
129954	8/24/2005	HAY06	HAYDEN MARC	05009596	SETTLEMENT OF CLAIM	496.03	496.03
129955	8/24/2005	HIC00	HICKORY BATHING & HEALTHC	05005410	BLANKET FOR PATIENT BATHING	110.9	110.9
129956	8/24/2005	HIL03	HILL-ROM INC	05006208	RENTAL OF THERAPEUTIC BEDS	1842	1842
129957	8/24/2005	HOF02	HOFFMAN INTERNATIONAL	05009250	DYNAPAC PAVER NOZZLES	374.3	374.3
129958	8/24/2005	HOS02	HOSPITALIST ASSOCIATES INC	05007529	BLANKET:ON CALL SERVICES FOR	540	540
129959	8/24/2005	IKO00	IKON OFFICE SOLUTIONS	05006616	LEASED COPIER	191.1	191.1
129960	8/24/2005	IND04	INDUSTRIAL RUBBER COMPAN	05008563	Hydraulic Hose & Fittings	92.81	92.81
129961	8/24/2005	INV01	INVACARE SUPPLY GROUP	05001902	BLANKET FOR OSTOMY & BARIATRIC	132.04	132.04
129962	8/24/2005	IRO00	IRON MOUNTAIN	05008368	BLANKET PURCHASE ORDER -	563.58	563.58
129964	8/24/2005	JAC00	JACK AND JILL ICE CREAM	05007596	BLANKET FOR ICE CREAM PRODUCTS	653.21	653.21
129965	8/24/2005	JAC12	JACOBS MELINDA	05009849	PHYSICAL THERAPY SERVICE	648	648
129966	8/24/2005	JB00	J & B AUTO & TRUCK PARTS	05006552	BLANKET FOR TURCK PARTS	483.17	483.17
129967	8/24/2005	JEW00	JEWEL ELECTRIC SUPPLY	05003277	ELECTRICAL SUPPLIES	6.77	2461.33
129967	8/24/2005	JEW00	JEWEL ELECTRIC SUPPLY	05004878	BLANKET FOR ELECTRICAL EQUIP.	1749.16	2461.33
129967	8/24/2005	JEW00	JEWEL ELECTRIC SUPPLY	05004878	BLANKET FOR ELECTRICAL EQUIP.	665.25	2461.33
129967	8/24/2005	JEW00	JEWEL ELECTRIC SUPPLY	05008461	ELECTRICAL EQUIP. & SUPPLIES	40.15	2461.33
129968	8/24/2005	JFP00	JFP / ALESCO	05008940	BRAILLE SIGNS	365	365
129969	8/24/2005	JFS00	JEWISH FAMILY SERVICES	05003408	CONTRACT 05-APC-128 MOD#1	9820.8	22740.8
129969	8/24/2005	JFS00	JEWISH FAMILY SERVICES	05004182	CONTRACT 05-CM-100	12920	22740.8
129970	8/24/2005	JMK00	JMK AUTO SALES INC.	05009663	BMW SERVICE & PARTS X5	309.28	309.28
129971	8/24/2005	JOH36	JOHNSTONE SUPPLY	05004424	BLANKET FOR HVAC SUPPLIES	453.56	453.56
129972	8/24/2005	JOH66	JOHNSTON ROSEMARIE A	05008244	BLANKET FOR INTERPRETING SERV	140	315

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
129972	8/24/2005	JOH66	JOHNSTON ROSEMARIE A	05008967	BLANKET FOR INTERPRETING SERV	175	315
129973	8/24/2005	JOS06	JOSEPH'S TRUCK, BUS &	05009236	CONTRACT 04-FAM-224	1065.33	1065.33
129974	8/24/2005	JWG00	J W GOODLIFFE & SON	05007933	CO2 CYLINDERS	110.05	951.65
129974	8/24/2005	JWG00	J W GOODLIFFE & SON	05009258	LAB GASES/CYLINDERS	678.18	951.65
129974	8/24/2005	JWG00	J W GOODLIFFE & SON	04010272	WELDING OPERATIONS	73.84	951.65
129974	8/24/2005	JWG00	J W GOODLIFFE & SON	05003123	LAB GASES/CYLINDERS CUST#39350	89.58	951.65
129975	8/24/2005	KCI00	KCI	05001602	BLANKET FOR RENTAL OF "VACUUM	3705.2	3705.2
129976	8/24/2005	KEI00	KEISER THELMA L.	05009671	SANE, JULY 2005	61.5	1046
129976	8/24/2005	KEI00	KEISER THELMA L.	05009671	SANE, JULY 2005	984.5	1046
129977	8/24/2005	LAR04	LARRYS GENERATOR INC	05002640	BLANKET/ALTERNATORS/STARTERS	483	777.5
129977	8/24/2005	LAR04	LARRYS GENERATOR INC	05002640	BLANKET/ALTERNATORS/STARTERS	294.5	777.5
129978	8/24/2005	LAW08	LAWMEN SUPPLY CO OF NJ	05006713	MONADNOCK AUTOLOCK BATONS	262.38	1319.1
129978	8/24/2005	LAW08	LAWMEN SUPPLY CO OF NJ	05006713	MONADNOCK AUTOLOCK BATONS	1056.72	1319.1
129979	8/24/2005	LEX06	LEXIS NEXIS MATTHEW BENDE	05009226	PUBLICATION ACCT# 0045807100	277.7	277.7
129980	8/24/2005	LIB03	LIBERTY WATER COMPANY	05000390	2005 WATER BILLS	7113.03	7113.03
129981	8/24/2005	LOR06	LORMAN EDUCATION SERVICE	05009186	CHANGE ORDERS IN NJ	114	114
129982	8/24/2005	MAB00	M A BRUDER & SONS	05007394	BLANKET FOR PAINT & SUPPLIES	3928.74	3928.74
129983	8/24/2005	MAD08	MADISON PLUMBING SUPPLY	05004181	BLANKET FOR PLUMBING SUPPLIES	1012.73	3022.8
129983	8/24/2005	MAD08	MADISON PLUMBING SUPPLY	05005706	PLUMBING & HEATING	393.3	3022.8
129983	8/24/2005	MAD08	MADISON PLUMBING SUPPLY	05008554	PLUMBING & HEATING SUPPLIES	739.97	3022.8
129983	8/24/2005	MAD08	MADISON PLUMBING SUPPLY	05008980	PIPE FOR RAIL REPLACEMENT	876.8	3022.8
129984	8/24/2005	MAF00	MAFFEYS INTEGRATED ACCES	05009432	SAFE -	1966.5	3074.39
129984	8/24/2005	MAF00	MAFFEYS INTEGRATED ACCES	05007580	LOCKSMITH	315.14	3074.39
129984	8/24/2005	MAF00	MAFFEYS INTEGRATED ACCES	05008915	BLANKET FOR LOCKSMITH SERVICES	792.75	3074.39
129985	8/24/2005	MAF01	MAFFEYS SECURITY GROUP	05003372	BLANKET FOR LOCKSMITHING SERV.	64.87	64.87
129986	8/24/2005	MAT09	MATRIX NEW WORLD ENGINEE	05000977	PROF ENG SERVICE CONTRACT	3155	3155
129987	8/24/2005	MCC04	MC CARTER PAPER CO INC	05008765	COPIER AND PRINTER PAPER	6022.5	12786.73
129987	8/24/2005	MCC04	MC CARTER PAPER CO INC	05008765	COPIER AND PRINTER PAPER	6764.23	12786.73
129988	8/24/2005	MCK08	MCKESSON HBOC	05001667	BLANKET FOR RESPIRATORY	470.24	20159.35
129988	8/24/2005	MCK08	MCKESSON HBOC	05002771	BLANKET FOR MEDICAL SUPPLIES	418.32	20159.35
129988	8/24/2005	MCK08	MCKESSON HBOC	05003923	PATIENT CARE ITEMS	43.68	20159.35
129988	8/24/2005	MCK08	MCKESSON HBOC	05007532	BLANKET FOR BATTERIES	107.28	20159.35
129988	8/24/2005	MCK08	MCKESSON HBOC	05007534	BLANKET FOR MEDICAL/SURGICAL	15768.05	20159.35
129988	8/24/2005	MCK08	MCKESSON HBOC	05007535	BLANKET FOR MEDICAL/SURGICAL	3351.78	20159.35
129989	8/24/2005	MEA02	MEALS ON WHEELS INC	05005852	CONTRACT 05-APC-135 MOD#1	1248	111327.61
129989	8/24/2005	MEA02	MEALS ON WHEELS INC	05005852	CONTRACT 05-APC-135 MOD#1	21540	111327.61
129989	8/24/2005	MEA02	MEALS ON WHEELS INC	05005852	CONTRACT 05-APC-135 MOD#1	4075.5	111327.61
129989	8/24/2005	MEA02	MEALS ON WHEELS INC	05005852	CONTRACT 05-APC-135 MOD#1	9165	111327.61
129989	8/24/2005	MEA02	MEALS ON WHEELS INC	05005852	CONTRACT 05-APC-135 MOD#1	3692.1	111327.61
129989	8/24/2005	MEA02	MEALS ON WHEELS INC	05002120	CONTRACT 05-APC-135	507.48	111327.61
129989	8/24/2005	MEA02	MEALS ON WHEELS INC	05005852	CONTRACT 05-APC-135 MOD#1	24758.1	111327.61
129989	8/24/2005	MEA02	MEALS ON WHEELS INC	05002120	CONTRACT 05-APC-135	5956.12	111327.61

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129989	8/24/2005	MEA02	MEALS ON WHEELS INC	05001047	CONTRACT 05-APC-136	15146.56	111327.61
129989	8/24/2005	MEA02	MEALS ON WHEELS INC	05001047	CONTRACT 05-APC-136	22694	111327.61
129989	8/24/2005	MEA02	MEALS ON WHEELS INC	05003393	CONTRACT 04-APC-136 MOD#1	2544.75	111327.61
129990	8/24/2005	MIC29	MICROPOWER COMPUTER INS	05007212	CONTRACT 04-FAM-203	1067	2134
129990	8/24/2005	MIC29	MICROPOWER COMPUTER INS	05007212	CONTRACT 04-FAM-203	1067	2134
129991	8/24/2005	MID02	MID-ATLANTIC TRUCK CENTRE	05007045	BLANKET FOR TRUCK PARTS	1176.58	1176.58
129992	8/24/2005	MIE00	MIELES GREENHOUSES	05000255	FLATS OF ANNUAL FLOWERS	1973	2248.2
129992	8/24/2005	MIE00	MIELES GREENHOUSES	05000415	PLANT MATERIALS	275.2	2248.2
129993	8/24/2005	MIL34	MILLER WHOLESALE ELECTRIC	05007990	ELECTRIC CHARGER/BATTERIES	47.39	1859.69
129993	8/24/2005	MIL34	MILLER WHOLESALE ELECTRIC	05004231	BLANKET FOR ELECTRICAL SUPPLIE	1812.3	1859.69
129994	8/24/2005	MIN19	MINOCHIO MICHAEL A	05009651	REIMBURSEMENT (REID TRAINING)	51	83.64
129994	8/24/2005	MIN19	MINOCHIO MICHAEL A	05009651	REIMBURSEMENT (REID TRAINING)	32.64	83.64
129995	8/24/2005	MOD02	MODERN MEDICAL SYSTEMS C	05005535	BLANKET FOR MAINT/REPAIR OF	2486.92	2589.63
129995	8/24/2005	MOD02	MODERN MEDICAL SYSTEMS C	05005554	BLANKET FOR PARTS TO REPAIR	102.71	2589.63
129996	8/24/2005	MOD03	MODERN SEELY EQUIPMENT C	05010002	TEREX-COLEMAN LIGHT TOWER	8700	8700
129997	8/24/2005	MOM00	MOMANY SULEIMAN M	05007526	BLANKET: ON CALL SERVICES FOR	2250	2250
129998	8/24/2005	MON34	MONARCH ELECTRIC CO	05009417	BATTERIES	15.84	15.84
129999	8/24/2005	MOU01	MOUNTAINSIDE BORO OF	05003783	CONTRACT 05-ALL-115	3196	3196
130000	8/24/2005	MUH02	MUHLENBERG REGIONAL MEDI	05008107	CONTRACT 05-ALC-114	3465	21770
130000	8/24/2005	MUH02	MUHLENBERG REGIONAL MEDI	05008107	CONTRACT 05-ALC-114	18305	21770
130001	8/24/2005	NAE00	NAEIR	05007371	2005 CATALOG	405.84	1000.84
130001	8/24/2005	NAE00	NAEIR	05007371	2005 CATALOG	595	1000.84
130002	8/24/2005	NAM00	NAM-IT ENGRAVING COMPANY	05008821	NAMEPLATE BRACKETS	305	610
130002	8/24/2005	NAM00	NAM-IT ENGRAVING COMPANY	05009294	ACRYLIC NAME PLATES	305	610
130003	8/24/2005	NAT4Q	NATIONAL MEDICAL SERVICES	05008827	LABORTORY TESTING SERVICES	496	1443
130003	8/24/2005	NAT4Q	NATIONAL MEDICAL SERVICES	05008850	LABORATORY SERVICES	947	1443
130004	8/24/2005	NAT72	NATL DISTRICT ATTORNEY'S A	05008993	INVOICE# ROMANKOW	375	375
130005	8/24/2005	NAT79	NATL FUEL OIL	05008601	BLANKET FOR GASOLINE	22576.3	22576.3
130006	8/24/2005	NATG9	NATW	05009042	PROD ID 900,	24	24
130007	8/24/2005	NATH1	NATL EMERGENCY COMM INST	05009245	REG. FOR STEPHEN CARUSO	495	495
130008	8/24/2005	NEW04	NEW HOPE FOUNDATION	05007960	CONTRACT 05-ALC-119	21145	21145
130009	8/24/2005	NEW47	NEW YORK TIMES - ADVERTISI	05007141	AD-NJ-TO YOUR HEALTH	2261	2261
130010	8/24/2005	NFP00	NFPA FULFILLMENT CENTER	05009190	2005 MEMBERSHIP	135	135
130011	8/24/2005	NJA33	NJ ASSOC OF CO DISABILITY	05009586	MEMBERSHIP	75	75
130012	8/24/2005	NJD67	NJ DOOR WORKS INC	05008817	DOOR MAINTENANCE & REPAIR	1760.55	1760.55
130013	8/24/2005	NJD70	NJDEP BUREAU OF REV	05009335	REGISTRATION	212	212
130014	8/24/2005	NOR50	NORTHERN TOOL & EQUIPMEN	04013502	HONDA 2" TRASH/DE-WATER PUMP	1620.24	1620.24
130015	8/24/2005	NSI00	N.SIPERSTEIN	05007328	PAINT/SUPPLIES	205.28	205.28
130016	8/24/2005	OFF00	OFFICE BUSINESS SYSTEMS	05008937	MAINTENANCE AND REPAIR	458	458
130017	8/24/2005	PAC12	PACER SERVICE CENTER	05009166	US COURTS ON-LINE SYSTEM	28	28
130018	8/24/2005	PEA01	PEAK TECHNOLOGIES	05008637	LABELS AND RIBBONS	1177.23	2032.05
130018	8/24/2005	PEA01	PEAK TECHNOLOGIES	05008638	LABEL PRINTERS	475	2032.05

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130018	8/24/2005	PEA01	PEAK TECHNOLOGIES	05008638	LABEL PRINTERS	379.82	2032.05
130019	8/24/2005	PEC00	PECHTERS BAKING GROUP	05004979	DELIVERY BAKERY GOODS	3053.56	3053.56
130020	8/24/2005	PEC07	PECK STEVEN J	05009267	FARRIER SERVICES	810	810
130021	8/24/2005	PEN03	PENN JERSEY PAPER CO	05009396	HOUSEKEEPING SUPPLIES	157.55	5651.76
130021	8/24/2005	PEN03	PENN JERSEY PAPER CO	05009396	HOUSEKEEPING SUPPLIES	69.96	5651.76
130021	8/24/2005	PEN03	PENN JERSEY PAPER CO	05009396	HOUSEKEEPING SUPPLIES	589.1	5651.76
130021	8/24/2005	PEN03	PENN JERSEY PAPER CO	05009396	HOUSEKEEPING SUPPLIES	939.57	5651.76
130021	8/24/2005	PEN03	PENN JERSEY PAPER CO	05004519	BLANKET:TRASH CAN LINERS	334.8	5651.76
130021	8/24/2005	PEN03	PENN JERSEY PAPER CO	05004519	BLANKET:TRASH CAN LINERS	575.04	5651.76
130021	8/24/2005	PEN03	PENN JERSEY PAPER CO	05004518	BLANKET:DISPOSABLE PAPER	1452.16	5651.76
130021	8/24/2005	PEN03	PENN JERSEY PAPER CO	05004518	BLANKET:DISPOSABLE PAPER	1533.58	5651.76
130022	8/24/2005	PES03	PEST-A-SIDE EXTERMINATING	05004542	EXTERMINATING SERVICE	1061.67	1061.67
130023	8/24/2005	PHA01	PHARMA-CARE INC	05007541	PHARMACY CONSULANTS	4500	4500
130024	8/24/2005	PHS00	PHS HEALTH PLANS	05000007	HEALTH INSURANCE PREMIUMS	363718.01	363718.01
130025	8/24/2005	PIC05	PICO MARIO J MD	05007527	BLANKET: ON CALL SERVICES FOR	2112.5	2112.5
130026	8/24/2005	PLA12	PLAINFIELD HEALTH CENTER	05006909	CONTRACT 05-CSB-113	33333.36	33333.36
130027	8/24/2005	PLA18	PLAINFIELD MUNICIPAL UTILITI	05009616	SEWER & SOLID WASTE SERVICE	589.27	589.27
130028	8/24/2005	PMK00	PMK GROUP	05007577	ASBESTOS MANAGEMENT SERVICE	2099.7	2099.7
130029	8/24/2005	POS01	POSEY COMPANY	05005379	BLANKET FOR OCCUPATIONAL THPY	84.96	84.96
130030	8/24/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05008033	MURATEC F 320 FAX SUPPLIES	999.6	1121.9
130030	8/24/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05009001	Fax Machine Toner: Brother	122.3	1121.9
130031	8/24/2005	PRO08	PROFESSIONAL GOV'T EDUCA	05010077	BUDGET SEMINARS	170	170
130032	8/24/2005	PRO59	PROFILE SYSTEMS LLC.	05005070	LIGHT SERVICE	35	35
130033	8/24/2005	PUB04	PUBLIC SERV ELEC & GAS	05001309	BLANKET PAYMENT TO PUBLIC	66.02	742.25
130033	8/24/2005	PUB04	PUBLIC SERV ELEC & GAS	05001309	BLANKET PAYMENT TO PUBLIC	676.23	742.25
130034	8/24/2005	QUA00	QUALITY AIR SPECIALISTS	05008098	MAINTENANCE PLAN FOR 3 AIR	297	297
130035	8/24/2005	QUI09	QUINTONG VIRGINIA R MD	05005530	MEDICAL SERVICES	3500	3500
130036	8/24/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05001293	BLANKET FOR DIESEL	8175.02	22281.53
130036	8/24/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05009434	DIESEL FUEL	7206.27	22281.53
130036	8/24/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05009434	DIESEL FUEL	6900.24	22281.53
130037	8/24/2005	RAD12	RADIAC RESEARCH CORPORA	05009737	HOUSEHOLD HAZARDOUS WASTE	63711.4	63711.4
130038	8/24/2005	RAH01	RAHWAY BUSINESS MACHINES	05007034	BLANKET FOR FAX MACHINES	80	215.1
130038	8/24/2005	RAH01	RAHWAY BUSINESS MACHINES	05008502	TIME STAMP MACHINE REP/SUP	135.1	215.1
130039	8/24/2005	RAH02	RAHWAY CITY OF	05009084	FINAL PAYMENT GREEN THE STREET	125000	125000
130040	8/24/2005	RAH04	RAHWAY COMM ACTION ORG	05009565	CONTRACT 05-SYP-103	2850	8715.85
130040	8/24/2005	RAH04	RAHWAY COMM ACTION ORG	05009565	CONTRACT 05-SYP-103	3579.25	8715.85
130040	8/24/2005	RAH04	RAHWAY COMM ACTION ORG	05009565	CONTRACT 05-SYP-103	226.6	8715.85
130040	8/24/2005	RAH04	RAHWAY COMM ACTION ORG	05009565	CONTRACT 05-SYP-103	2060	8715.85
130041	8/24/2005	REA04	READ AUTO PARTS & EQUIP C	05007335	NAPA FILTERS & PLUGS	1118.28	1118.28
130042	8/24/2005	RES22	RESEARCH GRANT GUIDES IN	05005180	BOOKS, PUBLICATIONS	153	153
130043	8/24/2005	ROB31	ROBERT WOOD JOHNSON UNI	05003632	CONTRACT 05-APC-111	230	230
130044	8/24/2005	ROS04	ROSELLE BORO OF	05002558	CONTRACT 05-ALL-108	8148	8148

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130045	8/24/2005	ROS55	ROSELLE AUTO PARTS LLC	05007867	BLANKET FOR AUTO PARTS	1467.16	1467.16
130046	8/24/2005	ROY00	ROYAL BATTERY DISTRIBUTOR	05003094	BLANKET FOR BATTERIES	166.85	672.65
130046	8/24/2005	ROY00	ROYAL BATTERY DISTRIBUTOR	05003094	BLANKET FOR BATTERIES	505.8	672.65
130047	8/24/2005	RUD00	RUDERMAN & GLICKMAN	05001968	RESO. #23-2005 1/2/05	8340	8340
130048	8/24/2005	RUD03	RUDYS/VAS CO INC	05008437	BLANKET/STARTERS&ALTERNATORS	914.78	914.78
130049	8/24/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05009525	PETTY CASH REIMBURSEMENT	11.99	595.6
130049	8/24/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05009525	PETTY CASH REIMBURSEMENT	23.67	595.6
130049	8/24/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05009525	PETTY CASH REIMBURSEMENT	37.95	595.6
130049	8/24/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05009525	PETTY CASH REIMBURSEMENT	159.45	595.6
130049	8/24/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05009525	PETTY CASH REIMBURSEMENT	4.25	595.6
130049	8/24/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05009525	PETTY CASH REIMBURSEMENT	69.99	595.6
130049	8/24/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05009525	PETTY CASH REIMBURSEMENT	96.27	595.6
130049	8/24/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05009525	PETTY CASH REIMBURSEMENT	41.69	595.6
130049	8/24/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05009525	PETTY CASH REIMBURSEMENT	10	595.6
130049	8/24/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05009525	PETTY CASH REIMBURSEMENT	28.43	595.6
130049	8/24/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05009525	PETTY CASH REIMBURSEMENT	46.95	595.6
130049	8/24/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05009525	PETTY CASH REIMBURSEMENT	5	595.6
130049	8/24/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05009525	PETTY CASH REIMBURSEMENT	10.81	595.6
130049	8/24/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05009525	PETTY CASH REIMBURSEMENT	2	595.6
130049	8/24/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05009525	PETTY CASH REIMBURSEMENT	47.15	595.6
130050	8/24/2005	SAG00	SAGE ELDERCARE	05004228	CONTRACT 05-PGA-101	984.25	3453.97
130050	8/24/2005	SAG00	SAGE ELDERCARE	05004232	CONTRACT 05-SRP-106	1769.52	3453.97
130050	8/24/2005	SAG00	SAGE ELDERCARE	05004232	CONTRACT 05-SRP-106	700.2	3453.97
130051	8/24/2005	SAL21	SALAAM NADHIR ABDUL	05000489	RELIGIOUS SERVICES FOR INMATES	430	430
130052	8/24/2005	SAM13	SAMUELS INC.	05006595	BLANKET FOR AUTO PARTS	1513.05	1513.05
130053	8/24/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05007491	BLANKET: SPYCHIATRIC SERVICES	1200	1200
130054	8/24/2005	SCH03	SCHENCK PRICE SMITH & KING	04016351	MURPHY V. UC	732.43	5814.45
130054	8/24/2005	SCH03	SCHENCK PRICE SMITH & KING	05002093	RESO. #15-2005	3293.86	5814.45
130054	8/24/2005	SCH03	SCHENCK PRICE SMITH & KING	05002720	ROBERTS V. UC	1118.16	5814.45
130054	8/24/2005	SCH03	SCHENCK PRICE SMITH & KING	04013841	ESPINOSA V. UC	670	5814.45
130055	8/24/2005	SCH55	SCHWARTZ, SIMON, EDELSTEI	05009491	LEGAL SERVICES	15766.56	15766.56
130056	8/24/2005	SCO06	SCOTCH PLAINS TOWNSHIP OF	05009633	3RD QUARTER TAX DUE	1623.25	1623.25
130057	8/24/2005	SHA03	SHAIKH JUNAID MD	05001662	PROFESSIONAL SERVICES	1025	1025
130058	8/24/2005	SPE13	SPEECH AND HEARING ASSOCI	05004117	SPEECH LANGUAGE PATHOLOGY	4440	5034
130058	8/24/2005	SPE13	SPEECH AND HEARING ASSOCI	05004118	AUDIOLOGY SERVICE	594	5034
130059	8/24/2005	SPR05	SPRINGFIELD TRUCK CENTER	05009594	Truck Repair-Non Warranty	348.88	348.88
130060	8/24/2005	SPR07	SPRUCE INDUSTRIES	05008772	JANITORIAL SUPPLIES	3310.18	9983.48
130060	8/24/2005	SPR07	SPRUCE INDUSTRIES	05008772	JANITORIAL SUPPLIES	6673.3	9983.48
130061	8/24/2005	STA13	STAR LEDGER THE	05007154	BLANKET FOR RECRUITMENT ADS	923.58	1036.58
130061	8/24/2005	STA13	STAR LEDGER THE	05009992	LEGAL ADS ACCT XUNIO4130016	113	1036.58
130062	8/24/2005	STA14	STAR LEDGER THE	05007473	BLANKET FOR RECRUITMENT ADS	213.72	887.32
130062	8/24/2005	STA14	STAR LEDGER THE	05009771	BLANKET FOR RECRUITMENT ADS	673.6	887.32

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130063	8/24/2005	STA27	STATE OF NJ-WEIGHTS & MEA	05009621	UNION COUNTY POLICE	135	135
130064	8/24/2005	STA61	STAR LEDGER	05008974	HHW ADS	2220.48	2220.48
130065	8/24/2005	STA88	STANLEY L. GEFTIC, ESQ	05009752	JIMENEZ V. UC	50000	50000
130066	8/24/2005	SUM04	SUMMIT CITY OF - TAX COLLEC	05009631	3RD QUATER TAX DUE	2888.45	2888.45
130067	8/24/2005	SUP11	SUPPLY SAVER CORPORATION	05009259	ESPSON STYLUS C80 CARTRIDGES	49.62	725.56
130067	8/24/2005	SUP11	SUPPLY SAVER CORPORATION	05009573	Ink Jet Toner	46.9	725.56
130067	8/24/2005	SUP11	SUPPLY SAVER CORPORATION	05009613	TONER CARTRIDGES	331.08	725.56
130067	8/24/2005	SUP11	SUPPLY SAVER CORPORATION	05009613	TONER CARTRIDGES	297.96	725.56
130068	8/24/2005	SWA06	SWAN CLEANERS	05002048	DRY CLEANING	20.6	20.6
130069	8/24/2005	THE18	THERMO NICOLET CORPORATI	05008026	LABORATORY SUPPLIES # 011629	129.36	144.36
130069	8/24/2005	THE18	THERMO NICOLET CORPORATI	05008026	LABORATORY SUPPLIES # 011629	15	144.36
130070	8/24/2005	THO33	THOMSON WEST	05002597	SUBSCRIPTION	169	1123
130070	8/24/2005	THO33	THOMSON WEST	05003028	ACCT#1002044808 MONTHLY SUBSCR	954	1123
130071	8/24/2005	TOW12	TOWNSHIP OF BERKELEY HEIG	05009197	YEARLY SEWER INVOICE	500	500
130072	8/24/2005	TRE03	TREASURER STATE OF NEW JE	05009312	CSP COLLECTION INTERCEPT FEES	896.74	54051.98
130072	8/24/2005	TRE03	TREASURER STATE OF NEW JE	05009322	CSP COLLECTION INTERCEPT FEES	53155.24	54051.98
130073	8/24/2005	TRE16	TREASURER-STATE OF NJ-NJD	05009619	NJ REGULATED MEDICAL WASTE	85	85
130074	8/24/2005	TRI15	TRIMALAWN EQUIPMENT	05009498	DEWEZ MOWER PARTS	82.54	82.54
130075	8/24/2005	TUR08	TURNING POINT INC	05008828	CONTRACT 05-ALC-123	2364	2364
130076	8/24/2005	UCU00	UC UTILITIES AUTHORITY	05007430	TIPPING FEES	3194.91	3194.91
130077	8/24/2005	UNI1Q	UNITED PARCEL SERVICE	05006193	SHIPPING	37.23	37.23
130078	8/24/2005	UNI1W	UNION COUNTY ALLIANCE	05008947	HHW AD- SPRING 2005 EDITION	3500	3500
130079	8/24/2005	UNI23	UNION TOWNSHIP OF	05009106	Green the Streets	56100	56100
130080	8/24/2005	URB02	URBAN LEAGUE OF UNION CO I	04014218	CONTRACT 04-WFNJ-131	6630	66630
130080	8/24/2005	URB02	URBAN LEAGUE OF UNION CO I	05009086	CONTRACT 05-SYP-102	23820.07	66630
130080	8/24/2005	URB02	URBAN LEAGUE OF UNION CO I	05009086	CONTRACT 05-SYP-102	2280.25	66630
130080	8/24/2005	URB02	URBAN LEAGUE OF UNION CO I	05009086	CONTRACT 05-SYP-102	31057.88	66630
130080	8/24/2005	URB02	URBAN LEAGUE OF UNION CO I	05009086	CONTRACT 05-SYP-102	2841.8	66630
130081	8/24/2005	USF01	US FOODSERVICE	05000465	PAPER PRODUCTS & SMALL WARES	29.74	24866.16
130081	8/24/2005	USF01	US FOODSERVICE	05009778	BLANKET FOR PROCUREMENT	10232.75	24866.16
130081	8/24/2005	USF01	US FOODSERVICE	05009778	BLANKET FOR PROCUREMENT	6856.62	24866.16
130081	8/24/2005	USF01	US FOODSERVICE	05007750	BLANKET FOR FOOD PROCUREMENT	6335.51	24866.16
130081	8/24/2005	USF01	US FOODSERVICE	05005377	BLANKET FOR FOOD SUPPLEMENTS	622.68	24866.16
130081	8/24/2005	USF01	US FOODSERVICE	05000465	PAPER PRODUCTS & SMALL WARES	35.91	24866.16
130081	8/24/2005	USF01	US FOODSERVICE	05005377	BLANKET FOR FOOD SUPPLEMENTS	752.95	24866.16
130082	8/24/2005	USH02	US HEALTHWORKS MEDICAL G	05005504	PHYSICAL EXAM CONTRACT	125	125
130083	8/24/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	57.55	6527.27
130083	8/24/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	38.28	6527.27
130083	8/24/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	159.57	6527.27
130083	8/24/2005	VER07	VERIZON WIRELESS	05006573	MONTHLY CELLULAR SERVICE	4708.25	6527.27
130083	8/24/2005	VER07	VERIZON WIRELESS	05002675	MONTHLY CELLULAR SERVICE	1387.17	6527.27
130083	8/24/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	40.89	6527.27

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130083	8/24/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	135.56	6527.27
130084	8/24/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	41.98	5911.77
130084	8/24/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.89	5911.77
130084	8/24/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	24.58	5911.77
130084	8/24/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	2450.01	5911.77
130084	8/24/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	3348.22	5911.77
130084	8/24/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.09	5911.77
130085	8/24/2005	VER24	VERIZON INTERNET SOLUTION	05007991	A/C ID #5613677 T-1 LINE	817.73	817.73
130086	8/24/2005	VER34	VERMONT SYSTEMS, INC	05007734	SHIPPING & HANDLING FEE	86.09	86.09
130087	8/24/2005	VIL03	VILLAGE SUPERMARKET	05009121	GROCERS FOR YOUTH	155.98	155.98
130088	8/24/2005	VIS00	VISITING HOMEMAKER SERVIC	05001277	CONTRACT 04-APC-119	3036.36	4892.61
130088	8/24/2005	VIS00	VISITING HOMEMAKER SERVIC	05003627	CONTRACT 05-DSS-102	693.75	4892.61
130088	8/24/2005	VIS00	VISITING HOMEMAKER SERVIC	05003668	CONTRACT 05-APC-119 MOD#1	1162.5	4892.61
130089	8/24/2005	VIS10	VISITING DENTAL ASSOCIATES	05009623	DENTAL SERVICES	639	639
130090	8/24/2005	WAR22	WARREN & TOSI, PC	04011545	ROBERTS V. UC	2460.8	6515.99
130090	8/24/2005	WAR22	WARREN & TOSI, PC	05002932	SINCLAIR V. UC	2062.5	6515.99
130090	8/24/2005	WAR22	WARREN & TOSI, PC	05002932	SINCLAIR V. UC	471.5	6515.99
130090	8/24/2005	WAR22	WARREN & TOSI, PC	05001049	ROBERTS V. UC	1521.19	6515.99
130091	8/24/2005	WAS10	WASTE MANAGEMENT INC	05006282	WASTE DISPOSAL	2284.91	2284.91
130092	8/24/2005	WBM00	W B MASON	05007847	CABINET, TONER CARTRIDGES	199.99	2535.48
130092	8/24/2005	WBM00	W B MASON	05008201	COPY/PRINT CARTRIDGE	501.12	2535.48
130092	8/24/2005	WBM00	W B MASON	05007058	CHAIRS	663.78	2535.48
130092	8/24/2005	WBM00	W B MASON	05005490	OFFICE FURNITURE	180.56	2535.48
130092	8/24/2005	WBM00	W B MASON	05005287	DESK DRAWER	45.88	2535.48
130092	8/24/2005	WBM00	W B MASON	05003555	FURNITURE	89.95	2535.48
130092	8/24/2005	WBM00	W B MASON	05002331	FINE PARCHMENT PAPER	37.85	2535.48
130092	8/24/2005	WBM00	W B MASON	05008943	Laser Jet Cartridges	816.35	2535.48
130093	8/24/2005	WEL07	WELCO CGI	05009058	BLANKET FOR PORTABLE OXYGEN	2845.09	2845.09
130094	8/24/2005	WIL31	WILLIAMS NURSERY	05001668	KOREAN DOGWOOD (CORNUS KOUSA)	2892.75	2892.75
130095	8/24/2005	WIN11	WINTERS STAMP MFG CO	05000636	BLANKET TO COVER SMALL	14	19
130095	8/24/2005	WIN11	WINTERS STAMP MFG CO	05001953	BLANKET FOR RUBBER STAMPS	5	19
130096	8/24/2005	WIN25	WINNING STRATEGIES	05000340	RESO # 42-2005, ADOPTED 1/2/05	10000	10000
130097	8/24/2005	WOO11	WOODRUFF ENERGY	05009639	BLANKET FOR NATURAL GAS	3450.08	8358.9
130097	8/24/2005	WOO11	WOODRUFF ENERGY	05007449	BLANKET FOR NATURAL GAS	4908.82	8358.9
130098	8/24/2005	WOR21	S&S WORLDWIDE INC	05008743	PAINT	184.19	184.19
130099	8/24/2005	XER10	XEROX CAPITAL SERVICES LLC	05009336	COPIER LEASE PRICING	36169.92	47642.92
130099	8/24/2005	XER10	XEROX CAPITAL SERVICES LLC	05009366	PRINT SHOP SERVICES	11473	47642.92
130100	8/24/2005	XTE00	XTEL COMMUNICATION INC	05004471	LONG DISTANCE PHONE SERVICE	1047.28	1047.28
130101	8/24/2005	YM-00	YM-YWHA OF UNION CO	05001937	CONTRACT 05-APC-125	4198	4198
130102	8/24/2005	YMC00	YMCA OF EASTERN UC	05004735	CONTRACT 05-CSB-108	8102.64	8102.64
130103	8/24/2005	YOU17	YOUNG HAHN MD	05008579	PROVIDE PSYCHIATRIC SERVICES	2550	2550
130105	8/31/2005	1BA11	BALASCIO KATHLEEN	05009589	EMPLOYEE REIMBURSEMENT	178	178

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130106	8/31/2005	1BA72	BAILLE GERDA	05009702	EMPLOYEE REIMBURSEMENT	30	30
130107	8/31/2005	1BE05	BELDEN SANDRA	05009461	EMPLOYEE REIMBURSEMENT	167	167
130108	8/31/2005	1BE18	BENNETT ERNEST	05009807	EMPLOYEE REIMBURSEMENT	79.99	79.99
130109	8/31/2005	1BE53	BERISHA SHERIF	05009962	REIMBURSEMENTS/OVERTIME	7.5	7.5
130110	8/31/2005	1BR05	BRUNTON ROBERT	05009963	REIMBURSEMENTS/OVERTIME	7.5	7.5
130111	8/31/2005	1BU36	BUCCINO ROBERT T	05009859	REIMBURSEMENT CASE# S1050001	165.15	165.15
130112	8/31/2005	1BU39	BUGEL DAVID G	05009971	REIMBURSEMENTS/OVERTIME	45	45
130113	8/31/2005	1BY02	BYNES-JAMES CYNTHIA	05009898	MILEAGE	38.4	38.4
130114	8/31/2005	1CA27	CAROSELLI LAWRENCE	05009726	Reimbursement	45	1874.16
130114	8/31/2005	1CA27	CAROSELLI LAWRENCE	05009726	Reimbursement	194.62	1874.16
130114	8/31/2005	1CA27	CAROSELLI LAWRENCE	05009726	Reimbursement	27	1874.16
130114	8/31/2005	1CA27	CAROSELLI LAWRENCE	05009726	Reimbursement	789.24	1874.16
130114	8/31/2005	1CA27	CAROSELLI LAWRENCE	05009730	Reimbursement	452	1874.16
130114	8/31/2005	1CA27	CAROSELLI LAWRENCE	05009730	Reimbursement	6.3	1874.16
130114	8/31/2005	1CA27	CAROSELLI LAWRENCE	05009730	Reimbursement	360	1874.16
130115	8/31/2005	1CA81	CAIN PEARLEY	05009421	EMPLOYEE REIMBURSEMENT	30	30
130116	8/31/2005	1CE03	CERNADAS JR ALBERT	05008202	REIMBURSEMENT T-MOBILE	120.31	120.31
130117	8/31/2005	1CR13	CRUSE AIDA	05009845	BONUS	750	1500
130117	8/31/2005	1CR13	CRUSE AIDA	05009637	RECRUITMENT BONUS	750	1500
130118	8/31/2005	1CY02	CYRE NANCY	05009913	MILEAGE	175.8	341
130118	8/31/2005	1CY02	CYRE NANCY	05009553	MILEAGE	165.2	341
130119	8/31/2005	1CZ01	CZYLEK JOSEPH	05009972	REIMBURSEMENTS/OVERTIME	30	30
130120	8/31/2005	1DA08	DANN FRANK-CUSTODIAN	05009735	PETTY CASH REIMBURSEMENT	214.41	214.41
130121	8/31/2005	1DA20	DAVIS MARDRELLA	05010107	EMPLOYEE REIMBURSEMENT	75	75
130122	8/31/2005	1DA30	DAVID ESTRELLA	05009747	REIMBURSEMENT FOR WORK RELATE	59.7	59.7
130123	8/31/2005	1DA38	DAVIS ROSEYLN	05008168	SHOE REIMBURSEMENT	79.99	79.99
130124	8/31/2005	1DE16	DEMARTINO MICHAEL	05009970	REIMBURSEMENTS/OVERTIME	45	45
130125	8/31/2005	1DE43	D'ERRICO VALERIE	05009957	REMIMBURSEMENT	25	25
130126	8/31/2005	1DI17	DIDOMENICO CHERYL	05010167	REIMBURSEMENT OF CLOTHING	50	50
130127	8/31/2005	1DU29	DURYEE CHRIS R	05009834	PAMS MODIV COURSE-C. DURYEE	9.3	9.3
130128	8/31/2005	1FO06	FORMEY NOAH	05009964	REIMBURSEMENTS/OVERTIME	7.5	7.5
130129	8/31/2005	1GA20	GASKINS DAWN	05008114	SHOE REIMBURSEMENT	48.01	48.01
130130	8/31/2005	1GO00	GOETT III HARRY	05010166	MILEAGE REIMBURSEMENT	68.76	68.76
130131	8/31/2005	1GR11	GRIFFIN SHEILA	05009794	EMPLOYEE REIMBURSEMENT	55.8	55.8
130132	8/31/2005	1GU17	GUARNACCIO PATRICK	05009965	REIMBURSEMENTS/OVERTIME	15	15
130133	8/31/2005	1HA15	HANCOCK DAVID	05010003	REIMBURSEMENT A G COMPLIANCE	387.05	387.05
130134	8/31/2005	1HE15	HERNANDEZ CHRISTOPHER	05009876	EMPLOYEE REIMBURSEMENT	85	85
130135	8/31/2005	1HO11	HOLMES BRUCE	05010196	REIMBURSEMENT/CERTIFICATION	150	150
130136	8/31/2005	1HO12	HOLMES CHESTER	05009426	REIMBURSEMENT	92.53	92.53
130137	8/31/2005	1HO21	HOWARD CHRISTOPHE M	05009973	REIMBURSEMENT FOR EXPENSES	54	54
130138	8/31/2005	1JA12	JAEGER HENRY	05009628	REIMBURSEMENT 7/01/05	581.8	657.84
130138	8/31/2005	1JA12	JAEGER HENRY	05009875	T-MOBILE REIMBURSEMENT	76.04	657.84

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130139	8/31/2005	1JA19	JANSSEN GARY	05009966	REIMBURSEMENTS/OVERTIME	7.5	7.5
130140	8/31/2005	1KE19	KETROW DIANE	05009795	EMPLOYEE REIMBURSEMENT	56.5	56.5
130141	8/31/2005	1KL05	KLUTKOWSKI ROBERT	05009967	REIMBURSEMENTS/OVERTIME	22.5	22.5
130142	8/31/2005	1KR01	KRAPEVKA GEORGE	05008115	SHOE REIMBURSEMENT	85	85
130143	8/31/2005	1LY06	LYONS GREGORY	05008116	REIMBURSEMENT	38.8	38.8
130144	8/31/2005	1MA1H	MARTINEZ ELAINE	05010016	EMPLOYEE REIMBURSEMENT	85	85
130145	8/31/2005	1MA24	MANFREDO LAURA	05009823	TRAVEL REIMBURSEMENT	79	91.14
130145	8/31/2005	1MA24	MANFREDO LAURA	05009823	TRAVEL REIMBURSEMENT	12.14	91.14
130146	8/31/2005	1MA48	MARTAKIS ALEXANDER	05009961	REIMBURSEMENTS/OVERTIME	15	15
130147	8/31/2005	1MA95	MATHAN MATT	05009742	REIMBURSEMENT	360	1305.23
130147	8/31/2005	1MA95	MATHAN MATT	05009742	REIMBURSEMENT	851.48	1305.23
130147	8/31/2005	1MA95	MATHAN MATT	05009742	REIMBURSEMENT	93.75	1305.23
130148	8/31/2005	1MC42	MC CARTNEY JUDI	05009711	Reimbursement	36	71.96
130148	8/31/2005	1MC42	MC CARTNEY JUDI	05009711	Reimbursement	35.96	71.96
130149	8/31/2005	1ME23	MERMAN STEVEN H ESQ	05010101	EXPENSE REIMBURSEMENT	10.8	10.8
130150	8/31/2005	1ME29	MEIER SHAWN	05010099	TUITION REIMBURSEMENT	2628	2628
130151	8/31/2005	1PE19	PETTY ANKA	05009903	Mileage Reimbursement	93.3	93.3
130152	8/31/2005	1PE38	PERRY ALICE	05009846	EMPLOYEE REIMBURSEMENT	49.87	49.87
130153	8/31/2005	1QU05	QUIRK ANN	05009717	medicare reimbursement	78.2	78.2
130154	8/31/2005	1RE34	RESSLER OSCAR	05010165	MEAL REIMBURSEMENT	22.5	22.5
130155	8/31/2005	1RO49	ROMANKOW THEODORE J	05009858	REIMBURSEMENT CASE# S1050001	404.53	404.53
130156	8/31/2005	1SA43	SANTIAGO LOURDES	05010124	TUITION REIMBURSEMENT	92	92
130157	8/31/2005	1SH08	SHELLEY BARBARA	05008968	EMPLOYEE REIMBURSEMENT	30	30
130158	8/31/2005	1SL05	SLOWLEY PATRICIA	05008575	EMPLOYEE REIMBURSEMENT	30	30
130159	8/31/2005	1SM24	SMITH LYDIA	05010098	TUITION REIMBURSEMENT	1208.55	1208.55
130160	8/31/2005	1SO04	SORGE LAURA	05010108	EMPLOYEE REIMBURSEMENT	85	85
130161	8/31/2005	1ST16	STONE PATRICIA	05009931	(A) MILEAGE REIMBURSEMENT	54.3	94.9
130161	8/31/2005	1ST16	STONE PATRICIA	05009931	(A) MILEAGE REIMBURSEMENT	40.6	94.9
130162	8/31/2005	1SU15	SULLIVAN KENNETH	05010164	SHOE REIMBURSEMENT	39.99	39.99
130163	8/31/2005	1SU17	SULLIVAN CAROLYN	05009797	REIMBURSEMENT	82.13	82.13
130164	8/31/2005	1TA08	TARTAMELLA MICHAEL	05009968	REIMBURSEMENTS/OVERTIME	22.5	22.5
130165	8/31/2005	1TE04	TEDESCHI NICOLE	05010316	REIMBURSEMENT	105.13	187.13
130165	8/31/2005	1TE04	TEDESCHI NICOLE	05010327	REIMBURSEMENT	82	187.13
130166	8/31/2005	1TH08	THOMPSON RICHARD	05010083	Mileage and Tolls Reimb.	5.05	90.2
130166	8/31/2005	1TH08	THOMPSON RICHARD	05010083	Mileage and Tolls Reimb.	85.15	90.2
130167	8/31/2005	1TO13	TOPOLOSKY CHRISTINA	05010357	TRAVEL REIMBURSEMENT	25.35	235.35
130167	8/31/2005	1TO13	TOPOLOSKY CHRISTINA	05010357	TRAVEL REIMBURSEMENT	110.98	235.35
130167	8/31/2005	1TO13	TOPOLOSKY CHRISTINA	05010357	TRAVEL REIMBURSEMENT	99.02	235.35
130168	8/31/2005	1VA05	VANDERHEYDEN BARBARA	05009904	Mileage Reimbursement	27.3	27.3
130169	8/31/2005	1WA18	WATSON JR ROBERT	05009969	REIMBURSEMENTS/OVERTIME	7.5	7.5
130170	8/31/2005	1WA31	WASHINGTON ETHEL	05009897	Reimbursement for expenses	788.14	788.14
130171	8/31/2005	1ZE01	ZENGEWALD BRIAN	05010012	REIMBURSEMENTS/OVERTIME	37.5	37.5

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130172	8/31/2005	1ZU01	ZUBER RON	05010332	REIMBURSEMENT	159	159
130173	8/31/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	05005806	BLANKET FOR PARTS TO REPAIR	31.5	709.1
130173	8/31/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	05009677	BLANKET FOR REPAIRS: KIT EQUIP	677.6	709.1
130174	8/31/2005	4CO00	4 CONNECTIONS LLC	05005698	ELIZABETH FIBER	21400	21400
130175	8/31/2005	ABS03	ABSOLUTE AUTO & FLAT GLAS	05003521	GLASS HOUSEHOLD & INSTITUTIONA	1635.85	1635.85
130176	8/31/2005	ACC26	ACCESS SYSTEMS INC	05009511	CONSULTANT NEEDS ASSESS	20000	20000
130177	8/31/2005	ADV16	ADVANCED OFFICE SUPPLY	05009777	CANON FX4 TONER / NSF # KN5186	99	99
130178	8/31/2005	AHI02	AHIMA CONVENTION REGISTR	05008247	REGISTRATION FEE: CONVENTION	405	405
130179	8/31/2005	ALE01	ALEXANDER BROWN CO INC	05002705	RAG'S	780	780
130180	8/31/2005	ALL46	ALLIED OFFICE PRODUCTS	05006793	office supplies	125.7	38073.56
130180	8/31/2005	ALL46	ALLIED OFFICE PRODUCTS	05006457	LASER PRINTER TONER CARTRIDGES	1889.84	38073.56
130180	8/31/2005	ALL46	ALLIED OFFICE PRODUCTS	05009659	PRINTER TONERS	3900.42	38073.56
130180	8/31/2005	ALL46	ALLIED OFFICE PRODUCTS	05009341	BLANKET PURCHASE ORDER	1927.38	38073.56
130180	8/31/2005	ALL46	ALLIED OFFICE PRODUCTS	05008548	TONER CARTRIGES	201.4	38073.56
130180	8/31/2005	ALL46	ALLIED OFFICE PRODUCTS	05008448	SUPPLIES	580.56	38073.56
130180	8/31/2005	ALL46	ALLIED OFFICE PRODUCTS	05007495	BLANKET ORDER FOR STATIONERY	9213.03	38073.56
130180	8/31/2005	ALL46	ALLIED OFFICE PRODUCTS	05007495	BLANKET ORDER FOR STATIONERY	1052.95	38073.56
130180	8/31/2005	ALL46	ALLIED OFFICE PRODUCTS	05007140	BLANKET: OFFICE SUPPLIES	19.04	38073.56
130180	8/31/2005	ALL46	ALLIED OFFICE PRODUCTS	05004026	BLANKET FOR OFFICE SUPPLIES	84.71	38073.56
130180	8/31/2005	ALL46	ALLIED OFFICE PRODUCTS	05000516	BLANKET FOR OFFICE SUPPLIES	100	38073.56
130180	8/31/2005	ALL46	ALLIED OFFICE PRODUCTS	05003763	BLANKET ORDER FOR STATIONERY	4997.76	38073.56
130180	8/31/2005	ALL46	ALLIED OFFICE PRODUCTS	05003763	BLANKET ORDER FOR STATIONERY	3348.63	38073.56
130180	8/31/2005	ALL46	ALLIED OFFICE PRODUCTS	05002988	BLANKET ORDER FOR SUPPLIES	378.38	38073.56
130180	8/31/2005	ALL46	ALLIED OFFICE PRODUCTS	05002988	BLANKET ORDER FOR SUPPLIES	441.28	38073.56
130180	8/31/2005	ALL46	ALLIED OFFICE PRODUCTS	05001956	BLANKET ORDER FOR STATIONERY	7694.62	38073.56
130180	8/31/2005	ALL46	ALLIED OFFICE PRODUCTS	05001956	BLANKET ORDER FOR STATIONERY	1920.01	38073.56
130180	8/31/2005	ALL46	ALLIED OFFICE PRODUCTS	05000876	BLANKET FOR OFFICE SUPPLIES	105.69	38073.56
130180	8/31/2005	ALL46	ALLIED OFFICE PRODUCTS	05007139	BLANKET: OFFICE SUPPLIES	92.16	38073.56
130181	8/31/2005	ALL62	ALL TYPE INC.	05005555	BLANKET FOR MEDICAL TRANSCRIP-	1121.4	1121.4
130182	8/31/2005	ALL74	ALL CITY COFFEE SERVICE	05007276	WATER, BOTTLED	23.31	23.31
130183	8/31/2005	ALS00	ALS PRIME MEATS AND DELI	05010057	LUNCH- WMD TECH TRAINING	280	280
130184	8/31/2005	AME2G	AMERICAN NURSING ASSOCIA	05009664	MEMBERSHIP DUES	290	2030
130184	8/31/2005	AME2G	AMERICAN NURSING ASSOCIA	05009664	MEMBERSHIP DUES	1740	2030
130185	8/31/2005	AME3J	AMERICAN WEAR	05000584	BLANKET FOR UNIFORM RENTAL	840	840
130186	8/31/2005	AME4D	AMERICAN COLLEGE OF PHYS	05007248	MEMBERSHIP DUES FOR	439	439
130187	8/31/2005	AME77	AMERICAN RED CROSS	05003666	CONTRACT 05-SRP-108	330	8106
130187	8/31/2005	AME77	AMERICAN RED CROSS	05005597	CONTRACT 05-RYAN-115	7776	8106
130188	8/31/2005	AME86	AMER TIME RECORDER INC	05009438	TIME MACHINE SUPPLIES	130.54	230.54
130188	8/31/2005	AME86	AMER TIME RECORDER INC	05010023	MACHINE REPAIR	100	230.54
130189	8/31/2005	API00	APIC	05009454	REGISTRATION FEE	815	815
130190	8/31/2005	APP14	APPRISS INC	05009694	VINE SERVICE, AUGUST 2005	2756	2756
130191	8/31/2005	ARC00	ARC OF UNION COUNTY	05002201	CONTRACT 05-CSB-101	936	3890

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130191	8/31/2005	ARC00	ARC OF UNION COUNTY	05002201	CONTRACT 05-CSB-101	2954	3890
130192	8/31/2005	ARC18	ARCTIC FALLS	05008464	FH KITCHEN SUPPLIES	195.6	1791.53
130192	8/31/2005	ARC18	ARCTIC FALLS	05004558	COFFEE SUPPLIES-BLANKET	50	1791.53
130192	8/31/2005	ARC18	ARCTIC FALLS	05009833	ARCTIC FALLS SUPPLIES	129.58	1791.53
130192	8/31/2005	ARC18	ARCTIC FALLS	05009520	BLANKET FOR COFFEE	148.35	1791.53
130192	8/31/2005	ARC18	ARCTIC FALLS	05000480	BLANKET PURCHASE ORDER	211.95	1791.53
130192	8/31/2005	ARC18	ARCTIC FALLS	05008464	FH KITCHEN SUPPLIES	149.3	1791.53
130192	8/31/2005	ARC18	ARCTIC FALLS	05003698	FH KITCHEN SUPPLIES	180.3	1791.53
130192	8/31/2005	ARC18	ARCTIC FALLS	05000664	coffee supplies	74.85	1791.53
130192	8/31/2005	ARC18	ARCTIC FALLS	05005321	COFFEE SUPPLIES- BLANKET	651.6	1791.53
130193	8/31/2005	ART10	ARTSGENESIS	05008887	START PROGRAM/LEARNING MI WAY	600	600
130194	8/31/2005	ASP02	ASPEN PUBLISHERS INC	05009688	subscription	432.17	432.17
130195	8/31/2005	ASS11	ASSOCIATED AUTO PARTS	05008681	Parts for Paratransit repair	10.25	6211.39
130195	8/31/2005	ASS11	ASSOCIATED AUTO PARTS	05008906	BLANKET FOR AUTO PARTS	2315.4	6211.39
130195	8/31/2005	ASS11	ASSOCIATED AUTO PARTS	05009494	BLANKET FOR AUTO PARTS	492.97	6211.39
130195	8/31/2005	ASS11	ASSOCIATED AUTO PARTS	05009494	BLANKET FOR AUTO PARTS	2425.59	6211.39
130195	8/31/2005	ASS11	ASSOCIATED AUTO PARTS	05009574	Parts for Vehicles Repair	967.18	6211.39
130196	8/31/2005	ATL32	ATLANTIC HEALTH SYSTEM	05008832	CONTRACT 05-RYAN-113	3408.27	3408.27
130197	8/31/2005	AUT06	AUTOMATIC DATA PROCESSIN	05006764	PROCESSING FEES - UNEMPLOYMENT	385.75	385.75
130198	8/31/2005	AVA01	AVAYA FINANCIAL SERVICES	05009080	LEASING TELEPHONE EQUIPMENT	756.88	756.88
130199	8/31/2005	AVT00	AVTECH INSTITUTE OF TECH	05002351	CONTRACT 04-WDW-162	2133.34	2133.34
130200	8/31/2005	BAR41	BARRY DONNA M	05009669	SANE, JULY 2005	1.5	120
130200	8/31/2005	BAR41	BARRY DONNA M	05009669	SANE, JULY 2005	118.5	120
130201	8/31/2005	BAY02	BAYWAY LUMBER	05007870	HARDWARE & SUPPLIES	41.98	61.88
130201	8/31/2005	BAY02	BAYWAY LUMBER	05008998	BLANKET FOR LUMBER & SUPPLIES	19.9	61.88
130202	8/31/2005	BEA08	BEACH CAMERA	05009678	NIKON 5200 DIGITAL CAMERA	289	289
130203	8/31/2005	BEI00	BEINSTEIN BAKING CO	05009409	REFRESHMENT	29.5	29.5
130204	8/31/2005	BIN00	BINSKY & SNYDER SERVICE LL	05003188	A/C & REFRIGERATION	2199.33	2199.33
130205	8/31/2005	BJM00	B J & M AUTO INC.	05010035	Labor for Vehicles repair	1381.16	1381.16
130206	8/31/2005	BOB00	BOB BARKER CO	05007565	PERSONAL CARE	1039.63	1571.03
130206	8/31/2005	BOB00	BOB BARKER CO	05009449	HANDCUFFS	531.4	1571.03
130207	8/31/2005	BOW10	BOWLES CORPORATE SERVIC	05007763	BLANKET FOR UNARMED SECURITY	8527.68	8527.68
130208	8/31/2005	BRA32	BRANFORD INSTITUTE	05008414	CONTRACT 04-WAD-167	786.66	12719.66
130208	8/31/2005	BRA32	BRANFORD INSTITUTE	05008315	CONTRACT 04-WAD-161	2540	12719.66
130208	8/31/2005	BRA32	BRANFORD INSTITUTE	05008307	CONTRACT 04-FAM-216	2540	12719.66
130208	8/31/2005	BRA32	BRANFORD INSTITUTE	05003985	CONTRACT 04-FAM-194	2133	12719.66
130208	8/31/2005	BRA32	BRANFORD INSTITUTE	05008305	CONTRACT 04-FAM-207	2360	12719.66
130208	8/31/2005	BRA32	BRANFORD INSTITUTE	05008306	CONTRACT 04-FAM-208	2360	12719.66
130209	8/31/2005	BRE02	CALLAN, KOSTER, BRADY &	05006850	LEGAL SERVICES	356	356
130210	8/31/2005	BRI02	BRIDGEWAY HOUSE INC	05008388	CONTRACT 05-ALC-122	6854	11080
130210	8/31/2005	BRI02	BRIDGEWAY HOUSE INC	05009299	CONTRACT 05-PGR-105	4226	11080
130211	8/31/2005	BRI03	BRIGGS CORP	05009591	BOOK: "PATIENT REGISTER"	88.05	88.05

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130212	8/31/2005	BRI07	BRISTOL-DONALD CO	05008130	MUNCIE BRAND HYDRAULIC PUMP	375.9	375.9
130213	8/31/2005	BUS21	BUSINESS AUTOMATION TECH	05005394	INTERNET SERVICES	1400	1400
130214	8/31/2005	BYC00	BYCO REPRO & ART	05002268	ARCHITECTURAL SERVICES	85.2	85.2
130215	8/31/2005	CAC00	CACCAMO ANNE M	05001143	PROFESSIONAL SERVICES	290	290
130216	8/31/2005	CAL10	CALIF PROF MANUFACTURING	05008815	MORTUARY SUPPLIES	413.75	413.75
130217	8/31/2005	CAL22	CALLAGHAN QUINN ASSOCIAT	05002405	INSTALLATION COSTS FOR	2400	3213.86
130217	8/31/2005	CAL22	CALLAGHAN QUINN ASSOCIAT	05010138	TAPE CARTRIDGES	813.86	3213.86
130218	8/31/2005	CAT06	CATHOLIC COMM SERVICES	05005178	CONTRACT 05-CSB-112	2386	2386
130219	8/31/2005	CEN49	CENTRAL JERSEY LEGAL SERV	05005193	CONTRACT 05-RYAN-112	1116	4032.67
130219	8/31/2005	CEN49	CENTRAL JERSEY LEGAL SERV	05009298	CONTRACT 05-PGR-103	2916.67	4032.67
130220	8/31/2005	CEN62	CENTER FOR ACUPUNCTURE &	05007493	BLANKET: PROFESSIONAL SERVICES	1680	1680
130221	8/31/2005	CHA09	CHANNING L BETE CO INC	05009602	BOOKLETS:	92.85	92.85
130222	8/31/2005	CHA19	CHAS F CONNOLLY DIST CO	05004218	BLANKET FOR HVAC SUPPLIES	57.68	57.68
130223	8/31/2005	CIT26	CITRIX ONLINE DIVISION	05009544	GotoMyPC Corp Service -	612.48	612.48
130224	8/31/2005	CNA01	C N A SERVICES	05009118	GLOVES & SOAP	584.52	979.52
130224	8/31/2005	CNA01	C N A SERVICES	05009118	GLOVES & SOAP	395	979.52
130225	8/31/2005	COL58	COLES LEEVON N	05004115	RELIGIOUS SERVICES	666	666
130226	8/31/2005	COM15	COMMUNITY ACCESS UNLIMIT	05004596	ANGER MANAGEMENT TRAINING	7500	7500
130227	8/31/2005	CON07	CONNEY SAFETY PRODUCTS	05008988	FIRST AID REFILL KIT	50.6	50.6
130228	8/31/2005	COU61	COUNTY OF UNION	05009938	FRINGE/CALENDAR YEAR/7/28/05	184.75	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009938	FRINGE/CALENDAR YEAR/7/28/05	3221.35	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009938	FRINGE/CALENDAR YEAR/7/28/05	11561.46	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009938	FRINGE/CALENDAR YEAR/7/28/05	1628.58	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009938	FRINGE/CALENDAR YEAR/7/28/05	192.45	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009938	FRINGE/CALENDAR YEAR/7/28/05	1388.45	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009938	FRINGE/CALENDAR YEAR/7/28/05	11018.07	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009938	FRINGE/CALENDAR YEAR/7/28/05	792.64	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009938	FRINGE/CALENDAR YEAR/7/28/05	838.15	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009938	FRINGE/CALENDAR YEAR/7/28/05	728.08	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009938	FRINGE/CALENDAR YEAR/7/28/05	1094.7	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009939	FRINGE/CALENDAR YEAR/7/28/05	666.49	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009938	FRINGE/CALENDAR YEAR/7/28/05	4920.59	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009939	FRINGE/CALENDAR YEAR/7/28/05	641.14	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009939	FRINGE/CALENDAR YEAR/7/28/05	2622.96	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009939	FRINGE/CALENDAR YEAR/7/28/05	3609.88	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009939	FRINGE/CALENDAR YEAR/7/28/05	1848.99	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009939	FRINGE/CALENDAR YEAR/7/28/05	4448.78	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009939	FRINGE/CALENDAR YEAR/7/28/05	5870.96	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009938	FRINGE/CALENDAR YEAR/7/28/05	3231.29	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009939	FRINGE/CALENDAR YEAR/7/28/05	4048.65	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009939	FRINGE/CALENDAR YEAR/7/28/05	5688.71	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009939	FRINGE/CALENDAR YEAR/7/28/05	1628.05	166494.71

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
130228	8/31/2005	COU61	COUNTY OF UNION	05009939	FRINGE/CALENDAR YEAR/7/28/05	399.79	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009939	FRINGE/CALENDAR YEAR/7/28/05	159.25	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009939	FRINGE/CALENDAR YEAR/7/28/05	3186.83	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009939	FRINGE/CALENDAR YEAR/7/28/05	2418.22	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009914	FRINGE/MULTIPLE YR/ 7/28/05	64.08	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009914	FRINGE/MULTIPLE YR/ 7/28/05	246.47	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009914	FRINGE/MULTIPLE YR/ 7/28/05	4423.24	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009914	FRINGE/MULTIPLE YR/ 7/28/05	8398.41	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009914	FRINGE/MULTIPLE YR/ 7/28/05	920.18	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009914	FRINGE/MULTIPLE YR/ 7/28/05	1742.78	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009914	FRINGE/MULTIPLE YR/ 7/28/05	1032.45	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009914	FRINGE/MULTIPLE YR/ 7/28/05	938.16	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009914	FRINGE/MULTIPLE YR/ 7/28/05	3609.36	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009938	FRINGE/CALENDAR YEAR/7/28/05	1655.28	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009939	FRINGE/CALENDAR YEAR/7/28/05	684.25	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009914	FRINGE/MULTIPLE YR/ 7/28/05	182.38	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009914	FRINGE/MULTIPLE YR/ 7/28/05	2445.47	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009914	FRINGE/MULTIPLE YR/ 7/28/05	3041.57	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009914	FRINGE/MULTIPLE YR/ 7/28/05	1821.06	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009938	FRINGE/CALENDAR YEAR/7/28/05	2656.41	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009938	FRINGE/CALENDAR YEAR/7/28/05	1377.59	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009914	FRINGE/MULTIPLE YR/ 7/28/05	1902.72	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009937	FRINGE/ HUD / 7/28/05	293.11	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009914	FRINGE/MULTIPLE YR/ 7/28/05	1285.07	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009914	FRINGE/MULTIPLE YR/ 7/28/05	431.88	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009914	FRINGE/MULTIPLE YR/ 7/28/05	851.41	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009914	FRINGE/MULTIPLE YR/ 7/28/05	128.25	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009914	FRINGE/MULTIPLE YR/ 7/28/05	36916.31	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009914	FRINGE/MULTIPLE YR/ 7/28/05	2228.6	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009914	FRINGE/MULTIPLE YR/ 7/28/05	1386.56	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009914	FRINGE/MULTIPLE YR/ 7/28/05	6349.15	166494.71
130228	8/31/2005	COU61	COUNTY OF UNION	05009938	FRINGE/CALENDAR YEAR/7/28/05	1443.25	166494.71
130229	8/31/2005	CRE03	CREATIVE VISUAL SYSTEMS	05001163	SIGN LETTERING SUPPLIES	296.41	2444.1
130229	8/31/2005	CRE03	CREATIVE VISUAL SYSTEMS	05007563	SIGN SUPPLIES	2147.69	2444.1
130230	8/31/2005	CRE20	CREAM-O-LAND	05000167	BLANKET: PURCHASE MILK PRODUCT	1	1466.45
130230	8/31/2005	CRE20	CREAM-O-LAND	05005015	DELIVERY MILK & DAIRY PRODUCTS	1465.45	1466.45
130231	8/31/2005	DAR00	DARA'S CATERERS	05009362	BLANKET	195	195
130232	8/31/2005	DAT07	DATALINE COMPUTER SERVIC	05008488	CONTRACT 04-FAM-218	1067	5334
130232	8/31/2005	DAT07	DATALINE COMPUTER SERVIC	05008136	CONTRACT 04-FAM-213	2134	5334
130232	8/31/2005	DAT07	DATALINE COMPUTER SERVIC	05002143	CONTRACT 04-FAM-187	2133	5334
130233	8/31/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	412	412
130234	8/31/2005	DEL22	DELL MARKETING LP	05006434	COMPUTER MOUSE	165.18	165.18

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
130235	8/31/2005	DEV06	DEVINE MEDIA ENTERPRISES	05006161	ADS: 2 COL X 6" HIGH: 2 PER MO	204	204
130236	8/31/2005	DEV11	DEVELOPMENT DIRECTIONS LL	02128697	MULTI.JURIS HSG REHABILITATION	11127.76	11127.76
130237	8/31/2005	DIF05	DIFABIO DOROTHY	05009642	SANE, JULY 2005	70.5	96
130237	8/31/2005	DIF05	DIFABIO DOROTHY	05009642	SANE, JULY 2005	25.5	96
130238	8/31/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05007694	BLANKET FOR SUPPLIES	473.67	473.67
130239	8/31/2005	EAS21	EAST COAST EMERGENCY LIG	05009842	LIGHTS FOR VEHICLE	423.99	423.99
130240	8/31/2005	EDU04	EDUCATION & HEALTH CENTE	05009052	OUTPATIENT AND AFTER CARE	354480.96	354480.96
130241	8/31/2005	ELI07	ELIZ COALITION TO HOUSE TH	04011101	CONTRACT 04-PG-107	8430.8	8430.8
130242	8/31/2005	ELI31	ELIZABETH NURSING HOME	05005505	CONTRACT 05-SRP-101	2076.6	2076.6
130243	8/31/2005	ELI32	ELIZABETH PARKING AUTHORI	05008939	PARKING LOT RENT	26767	28782
130243	8/31/2005	ELI32	ELIZABETH PARKING AUTHORI	05009605	RENTAL OF PARKING SPACES	2015	28782
130244	8/31/2005	ELI37	ELIZ PORT PRESBYTERIAN CT	04015548	Elizabethport presm.day care	10280.12	10280.12
130245	8/31/2005	ELI47	ELIZABETHTOWN GAS	05000853	2005 PAYMENT TO PUBLIC UTILITY	16425.86	16425.86
130246	8/31/2005	ELI49	ELIZABETHTOWN HIST FOUND	05008450	RENTAL PAYMENT/SECURITY LINE	1500	1500
130247	8/31/2005	ELI52	ELIZABETH AUTO GLASS CO	05009748	REPLACEMENT WINDSHIELDS	725	725
130248	8/31/2005	EMC00	EMCO ELEVATOR MAINTENAN	05004785	ELEVATOR MAINTENANNCE & REPAIR	6800	6800
130249	8/31/2005	EME07	EMERGENCY PHY ASSOC	05001976	MEDICAL SERVICES	32.16	191.21
130249	8/31/2005	EME07	EMERGENCY PHY ASSOC	05005122	MEDICAL SERVICES	159.05	191.21
130250	8/31/2005	ENA00	ENADEx TRAINING INSTITUTE	05008802	CONTRACT 04-WAD-177	2560	5120
130250	8/31/2005	ENA00	ENADEx TRAINING INSTITUTE	05006799	CONTRACT 04-FAM-198	2560	5120
130251	8/31/2005	ENS01	ENSLE KAREN	05010097	MONTHLY EXPENSES	52.2	52.2
130252	8/31/2005	FAM00	FAMILY & CHILDRENS SERVICE	05009328	CONTRACT 05-PGR-102	2916.67	2916.67
130253	8/31/2005	FAN07	FANWOOD CRUSHED STONE	04008758	BLANKET FOR ROAD MATERIAL	7554.54	7554.54
130254	8/31/2005	FLE02	FLEXLINE DIVISION	05009640	FITTINGS & HYDRAULIC HOSE	329.72	329.72
130255	8/31/2005	FOG01	FOGGIA-SUPREME ELECTRIC I	05004977	INTERSECTION IMPROVEMENTS/RP	44082.12	44082.12
130256	8/31/2005	FRA31	FRANK SANDRA	05009437	CARE FOR CAREGIVERS PROGRAM	750	1575
130256	8/31/2005	FRA31	FRANK SANDRA	05009745	CARE FOR CAREGIVERS PROGRAM	825	1575
130257	8/31/2005	GAD00	GADDIS RAY REVEREND	05001480	RELIGIOUS SERVICES FOR INMATES	495	495
130258	8/31/2005	GAN01	GANN LAW BOOKS	05003859	LAW BOOKS AND CD'S	699.25	1225
130258	8/31/2005	GAN01	GANN LAW BOOKS	05008750	NJ COURT RULES - 2006	525.75	1225
130259	8/31/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	30.18	363.51
130259	8/31/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	333.33	363.51
130260	8/31/2005	GAR29	GARWOOD AUTO PARTS CO	05006601	BLANKET FOR AUTO PARTS	495.06	1385.5
130260	8/31/2005	GAR29	GARWOOD AUTO PARTS CO	05006601	BLANKET FOR AUTO PARTS	890.44	1385.5
130261	8/31/2005	GEMOO	GE CAPITAL MODULAR SPACE	05005253	RENTAL FOR CLASSROOM TRAILER	435	435
130262	8/31/2005	GLO18	GLOBAL EXPRESS	05009843	BLOCK ASSOC. MTG, REFRESHMENTS	75	75
130263	8/31/2005	GRE19	GREENMAN PEDERSEN INC	03009614	PROF SERVICES/LIBERTY AVE BR	16580.13	29087.98
130263	8/31/2005	GRE19	GREENMAN PEDERSEN INC	05001993	PROFESSIONAL ENG SERV CONTRACT	12507.85	29087.98
130264	8/31/2005	GTB00	G.T.B.M. INC,	05010126	SERVICE CALL 82418	2100	2100
130265	8/31/2005	GWM00	GW MEDICAL PUBLISHING	05008428	CHILD MALTREATMENT PUB & CD	331.65	331.65
130266	8/31/2005	HAD01	H A DEHART & SON	05009364	HARNESSES	2160	2160
130267	8/31/2005	HCE00	H C EQUITIES	05008364	RENT PAYMENT	151962.96	151962.96

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130268	8/31/2005	HEA15	HEARD AME FOOD STORE	05005061	CONTRACT 05-RYAN-103	14740	14740
130269	8/31/2005	HEF00	HEFFNER JOHN D ESQ	04012056	RR NEGOTIATIONS	255.21	255.21
130270	8/31/2005	HIC00	HICKORY BATHING & HEALTHC	05004256	BLANKET FOR PART/REPAIRS	419.53	419.53
130271	8/31/2005	HIG05	HIGHWAY SERVICE CORPORAT	05009912	Towing Service	100	100
130272	8/31/2005	HYA00	HYACINTH AIDS FOUNDATION	05005009	CONTRACT 05-RYAN-104	7200	7200
130273	8/31/2005	IBM02	IBM CORP	05007433	COMPUTER SOFTWARE MAINTENANCE	24340.58	24340.58
130274	8/31/2005	IGW00	IGWILO PETER	05004669	CHAPLAINCY SERVICES	900	900
130276	8/31/2005	IKO00	IKON OFFICE SOLUTIONS	05008778	RENTAL RICOH AFICIO 1075	834	8886.75
130276	8/31/2005	IKO00	IKON OFFICE SOLUTIONS	05008885	overages	88.35	8886.75
130276	8/31/2005	IKO00	IKON OFFICE SOLUTIONS	05008263	COUNTY COUNSEL	417	8886.75
130276	8/31/2005	IKO00	IKON OFFICE SOLUTIONS	05008262	COMMUNITY DEVELOPMENT	480	8886.75
130276	8/31/2005	IKO00	IKON OFFICE SOLUTIONS	05008270	6 COPIERS COUNTY POLICE	598.92	8886.75
130276	8/31/2005	IKO00	IKON OFFICE SOLUTIONS	05008273	trailside`	77.95	8886.75
130276	8/31/2005	IKO00	IKON OFFICE SOLUTIONS	05008275	SHERIFF CONTROL CENTER	99.82	8886.75
130276	8/31/2005	IKO00	IKON OFFICE SOLUTIONS	05008885	overages	438.93	8886.75
130276	8/31/2005	IKO00	IKON OFFICE SOLUTIONS	05008230	PUBLIC SAFETY	175.2	8886.75
130276	8/31/2005	IKO00	IKON OFFICE SOLUTIONS	05008274	SHERIFF SLAP	99.82	8886.75
130276	8/31/2005	IKO00	IKON OFFICE SOLUTIONS	05000880	COPIER GRAND JURY	417	8886.75
130276	8/31/2005	IKO00	IKON OFFICE SOLUTIONS	05008265	COUNTY CLERK	99.82	8886.75
130276	8/31/2005	IKO00	IKON OFFICE SOLUTIONS	05006563	copier county police	378	8886.75
130276	8/31/2005	IKO00	IKON OFFICE SOLUTIONS	04004506	WALKUP COPIER UNDER SPEED	350.4	8886.75
130276	8/31/2005	IKO00	IKON OFFICE SOLUTIONS	05001563	WALKUP COPIER UNDER SPEED	1051.2	8886.75
130276	8/31/2005	IKO00	IKON OFFICE SOLUTIONS	05003367	COPIER	825	8886.75
130276	8/31/2005	IKO00	IKON OFFICE SOLUTIONS	05004311	copier admin svcs	480	8886.75
130276	8/31/2005	IKO00	IKON OFFICE SOLUTIONS	05004328	COPIER CLK OF BOARD	745	8886.75
130276	8/31/2005	IKO00	IKON OFFICE SOLUTIONS	05004330	COPIER HS/DIRECTOR	211.44	8886.75
130276	8/31/2005	IKO00	IKON OFFICE SOLUTIONS	05004344	COPIER JAIL CLASS	668.5	8886.75
130276	8/31/2005	IKO00	IKON OFFICE SOLUTIONS	04004505	WALKUP COPIER UNDER SPEED	350.4	8886.75
130277	8/31/2005	IMM00	IMMACULATE CONCEPTION CH	05000708	PARKING LOT SERVICE PROVIDED	2000	2000
130278	8/31/2005	INT07	INTERFAITH COUNCIL FOR HO	05002141	CONTRACT 05-CSB-100	687	20504.69
130278	8/31/2005	INT07	INTERFAITH COUNCIL FOR HO	05002141	CONTRACT 05-CSB-100	4878	20504.69
130278	8/31/2005	INT07	INTERFAITH COUNCIL FOR HO	05005561	CONTRACT 05-RYAN-111	4239.24	20504.69
130278	8/31/2005	INT07	INTERFAITH COUNCIL FOR HO	05005561	CONTRACT 05-RYAN-111	10700.45	20504.69
130279	8/31/2005	INT43	INTERSTAFF INC.	05004569	BLANKET:PHYSICAL THERAPY SERV	4250	9062.5
130279	8/31/2005	INT43	INTERSTAFF INC.	05009839	BLANKET: PHYSICAL THERAPY SERV	4812.5	9062.5
130280	8/31/2005	IRO03	IRON MOUNTAIN OFF-SITE DAT	05005908	Blanket Order - Iron Mountain	596.46	596.46
130281	8/31/2005	ISE00	ISELIN VETERINARY HOSPITAL	05009518	VETERINARY SERVICES	4516.95	4516.95
130282	8/31/2005	ISE01	ISECURETRAC CORP.	04015294	ELECTRONIC MONITORING SYSTEM	2008	2008
130283	8/31/2005	JAC12	JACOBS MELINDA	05009849	PHYSICAL THERAPY SERVICE	464	648
130283	8/31/2005	JAC12	JACOBS MELINDA	05010140	PHYSICAL THERAPY SERVICE	184	648
130284	8/31/2005	JAH00	J & A HANDY CRAFTS	05008578	CRAFT ITEMS	345.18	345.18
130285	8/31/2005	JB00	J & B AUTO & TRUCK PARTS	05006552	BLANKET FOR TURCK PARTS	603.9	603.9

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130286	8/31/2005	JCC00	JEWISH COMMUNITY CENTER	05001319	CONTRACT 05-APC-122	760.04	2905.28
130286	8/31/2005	JCC00	JEWISH COMMUNITY CENTER	05002424	CONTRACT 05-APC-106	2145.24	2905.28
130287	8/31/2005	JCP00	JCP&L	05007537	BLANKET FOR ELECTRIC SERVICE	274.14	59900.67
130287	8/31/2005	JCP00	JCP&L	05007537	BLANKET FOR ELECTRIC SERVICE	46790.76	59900.67
130287	8/31/2005	JCP00	JCP&L	05010404	ELECTRIC SERVICE	5286.3	59900.67
130287	8/31/2005	JCP00	JCP&L	05000356	2005 ELECTRICAL BILLS	7549.47	59900.67
130288	8/31/2005	JEN04	JENSON & MITCHELL INC	05009614	LEAF SPRING REPLACEMENT	1593.49	1593.49
130289	8/31/2005	JEW00	JEWEL ELECTRIC SUPPLY	05004878	BLANKET FOR ELECTRICAL EQUIP.	962.57	962.57
130290	8/31/2005	JNA00	JN AUTO BODY, INC.	05009894	COLLISION REPAIR SERVICE	5005.7	5005.7
130291	8/31/2005	JOH36	JOHNSTONE SUPPLY	05009227	EXHAUST FAN/THERMOSTAT	268.59	1155
130291	8/31/2005	JOH36	JOHNSTONE SUPPLY	05003990	A/C HEATING REPAIR PARTS	187.86	1155
130291	8/31/2005	JOH36	JOHNSTONE SUPPLY	05004424	BLANKET FOR HVAC SUPPLIES	698.55	1155
130292	8/31/2005	JWG00	J W GOODLIFFE & SON	05003123	LAB GASES/CYLINDERS CUST#39350	69.89	75.48
130292	8/31/2005	JWG00	J W GOODLIFFE & SON	05009258	LAB GASES/CYLINDERS	5.59	75.48
130293	8/31/2005	K-N00	K-NEWS CO	05003021	SUBSCRIPTIONS	127	127
130294	8/31/2005	KAN02	KANEN PSYCHOLOGICAL ASSO	05009765	PHYCHOLOGICAL EVALUATION	1000	1000
130295	8/31/2005	KEA06	KEAN UNIVERSITY	05004802	RESO. #71-2005 ADOPTED 1/13/05	589.8	589.8
130296	8/31/2005	KEL03	KELLER & KIRKPATRICK INC	04006901	PROF SERV/INT IMP RP	1344.5	1344.5
130297	8/31/2005	KEN03	KENILWORTH BORO OF	04015527	Senior Citizen Program	3364.08	3364.08
130298	8/31/2005	KIN07	KINGS SUPERMARKETS	05009728	Food services for the Union	90.59	90.59
130299	8/31/2005	LAN15	LANIGAN ASSOCIATES	05008179	POINT BLANK LEGACY LEVEL IIIA	7.73	512.55
130299	8/31/2005	LAN15	LANIGAN ASSOCIATES	05008179	POINT BLANK LEGACY LEVEL IIIA	504.82	512.55
130300	8/31/2005	LES00	LESCO INC	05007567	GROUND MAINTENANCE CHEMICALS	17217	17217
130301	8/31/2005	LEV09	LEVINE, JESSE	05008924	Service for the implementation	930	930
130302	8/31/2005	LEX06	LEXIS NEXIS MATTHEW BENDE	05009523	LAW BOOKS	297.7	1468
130302	8/31/2005	LEX06	LEXIS NEXIS MATTHEW BENDE	05008478	ACCT# 45807100 (2 INVS)	1170.3	1468
130303	8/31/2005	LIN13	LINDEN CITY OF	04015576	Neighborhood Preservation Prog	72000	72000
130304	8/31/2005	MAF00	MAFFEYS INTEGRATED ACCES	05010252	LOCKSMITH REPAIR/PARTS	426.5	1235.14
130304	8/31/2005	MAF00	MAFFEYS INTEGRATED ACCES	05007693	LOCKSMITH REPAIR/PARTS	808.64	1235.14
130305	8/31/2005	MEA02	MEALS ON WHEELS INC	05005007	CONTRACT 05-RYAN-102	6642	6642
130306	8/31/2005	MER23	MERIT MANUFACTURING COM	05009522	APRONS FOR THE UC NUTRITION	563.5	563.5
130307	8/31/2005	MET27	METRO TRANSCRIPTS, LLC	05009528	TRANSCRIPTS 050570/050480	196.32	196.32
130308	8/31/2005	MIC29	MICROPOWER COMPUTER INS	05008120	CONTRACT 04-WAD-166	1066.66	2132.66
130308	8/31/2005	MIC29	MICROPOWER COMPUTER INS	05007212	CONTRACT 04-FAM-203	1066	2132.66
130309	8/31/2005	MIN15	MINOLTA CORP	05009722	overages	133.2	498.5
130309	8/31/2005	MIN15	MINOLTA CORP	05006146	NEW COPIER QUARRY	23.58	498.5
130309	8/31/2005	MIN15	MINOLTA CORP	05004510	COPIER RUTGERS	278.8	498.5
130309	8/31/2005	MIN15	MINOLTA CORP	05000713	COPIER SHERIFF JUDGE GROSS	31.46	498.5
130309	8/31/2005	MIN15	MINOLTA CORP	05000883	COPIER INFO SYSTEMS	31.46	498.5
130310	8/31/2005	MIT04	MITCHELL PRODUCTS	05003977	SCREENED TOP SOIL	1243.09	1243.09
130311	8/31/2005	MOD02	MODERN MEDICAL SYSTEMS C	05005554	BLANKET FOR PARTS TO REPAIR	304.66	304.66
130312	8/31/2005	MOR41	MORRIS COUNTY JUVENILE	05006743	UC JUVENILE DETAINEE HOUSING	15974	15974

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130313	8/31/2005	MOT12	MOTOROLA INC	05000354	RADIO REPAIR/PARTS 1011844306	158.4	158.4
130314	8/31/2005	MRI00	MRI SERVICES	05009531	LAWN CARE	2375.13	2375.13
130315	8/31/2005	MUN10	MUNICIPAL CLERKS ASSOC/NJ	05003172	Municipal Clerk's Assoc of NJ	175	175
130316	8/31/2005	MUS02	MUSIC FOR ALL SEASONS INC	05009436	CARE FOR CAREGIVERS PROGRAM	2700	2700
130317	8/31/2005	NAT29	NATL ASSN OF SOCIAL WORKE	05009630	MEMBERSHIP DUES FOR	178	178
130318	8/31/2005	NAT75	NATL FENCE SYSTEMS INC	05009018	MESH FENCE	604.8	604.8
130319	8/31/2005	NEI01	NEIGHBOR CARE	05006847	BLANKET FOR PHARAMACEUTICAL	30028.94	79727.18
130319	8/31/2005	NEI01	NEIGHBOR CARE	05007522	BLANKET: PHARMACEUTICAL SERVIC	49698.24	79727.18
130320	8/31/2005	NEU01	NEUROLOGICAL ASSOCIATES	05005661	INMATES MEDICAL EXPENSES	38.52	38.52
130321	8/31/2005	NEX08	NEXTEL COMMUNICATIONS	05006603	BLANKET PO-SERVICE FOR LINGS	868.51	868.51
130322	8/31/2005	NIC05	NETTA NICHOLAS	04001143	PROFESSIONAL SERVICE	3500	3500
130323	8/31/2005	NJA14	NEW JERSEY AMERICAN WATE	05005371	WATER SERVICE	5565.37	5565.37
130324	8/31/2005	NJA75	NJAC FOUNDATION	05009604	Registration for Harold Gibson	360	360
130325	8/31/2005	NJA85	NJACYSC	05009908	Workshop	90	90
130326	8/31/2005	NJD11	NJ DEPT OF ENVIRN PROTECT	05009077	REGISTRATION RENEWAL FOR	1105	1105
130327	8/31/2005	NJL01	NJ LAWYER INC	05009917	33 COPIES RENEWAL # 79533	4917	4917
130328	8/31/2005	NJL03	NJ LEAGUE OF MUNICIPALITIE	05009199	NJ LEAGUE MUNCIPALITIES REGIS	40	80
130328	8/31/2005	NJL03	NJ LEAGUE OF MUNICIPALITIE	05009231	NJ LEAGUE MUNICIPALITIES REGIS	40	80
130329	8/31/2005	NOR53	NORTH JERSEY AIDS ALLIANC	05005006	CONTRACT 05-RYAN-101	4517.4	4517.4
130330	8/31/2005	NOR75	NORTHEAST HOLISTIC CENTE	05005844	CONTRACT 05-RYAN-114	1650	1650
130331	8/31/2005	NTS00	NTS DATA SERVICES INC	05009868	TEAM SOFTWARE & MAINTENANCE	23705.68	23705.68
130332	8/31/2005	OFF03	OFFICE OF COMMUNITY DEVEL	04015510	Streetscape Project	63417.03	95894.6
130332	8/31/2005	OFF03	OFFICE OF COMMUNITY DEVEL	04015553	Senior Social Service Program	421.52	95894.6
130332	8/31/2005	OFF03	OFFICE OF COMMUNITY DEVEL	04015579	Housing Rehabilitation Prog.	32056.05	95894.6
130334	8/31/2005	PAO01	PAOLI INC	05008620	CHAIR: LEATHER EX. KNEE TILT	850.85	850.85
130335	8/31/2005	PAR05	PARKER GREENHOUSE	05000510	HORTICULTURAL SERVICE	260.55	260.55
130336	8/31/2005	PAR36	PARK APPLIANCE	05009993	Clothes Dryer	455	455
130337	8/31/2005	PEC07	PECK STEVEN J	05009267	FARRIER SERVICES	885	885
130338	8/31/2005	PEI00	PEIRCE EQUIPMENT CO INC	05009209	WOOD CHUCK CHIPPER PARTS	164.65	164.65
130339	8/31/2005	PEN03	PENN JERSEY PAPER CO	05004518	BLANKET:DISPOSABLE PAPER	1444.09	2823.79
130339	8/31/2005	PEN03	PENN JERSEY PAPER CO	05004519	BLANKET:TRASH CAN LINERS	459.12	2823.79
130339	8/31/2005	PEN03	PENN JERSEY PAPER CO	05009396	HOUSEKEEPING SUPPLIES	920.58	2823.79
130340	8/31/2005	PHI06	PHILLIPS PIANO SERVICE	05009375	PIANO REPAIR, UPRIGHT #198212	155	155
130341	8/31/2005	PHO04	PHOTO CENTER THE	05009787	POLAROID FILM TWIN PACK #779	198.9	1264.8
130341	8/31/2005	PHO04	PHOTO CENTER THE	05009625	FILM: POLAROID 600 TWIN PACK	270.3	1264.8
130341	8/31/2005	PHO04	PHOTO CENTER THE	05009588	POLAROID FILM	795.6	1264.8
130342	8/31/2005	PIZ03	PIZZA KING	05009635	REFRESHMENT	185.5	185.5
130343	8/31/2005	PLA07	PLAINFIELD CITY OF	04015508	Plfd. Drainage Improvement	1295	17034.88
130343	8/31/2005	PLA07	PLAINFIELD CITY OF	04015509	Madison Ave Playground	6639.88	17034.88
130343	8/31/2005	PLA07	PLAINFIELD CITY OF	05009770	SCHOLARSHIP	9100	17034.88
130344	8/31/2005	PLA12	PLAINFIELD HEALTH CENTER	05005060	CONTRACT 05-RYAN-100	16855	16855
130345	8/31/2005	PLA21	PLAINFIELD TAX COLLECTOR	05009632	3RD QUARTER TAX DUE	2072.13	2072.13

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130346	8/31/2005	PLA24	PLANNERS DIVERSIFIED	05005625	Consulting Services	10500	10500
130347	8/31/2005	PMK00	PMK GROUP	05000890	RESO #64-2005, ADOPTED1/13/05	3575.42	3575.42
130348	8/31/2005	PRE28	PRESS GANEY ASSOC INC	05009422	INFO TURN SURVEYS MAILED	418.65	418.65
130349	8/31/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05003034	BLANKET FOR FAX SUPPLIES	322.26	889.36
130349	8/31/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05009257	FAX MACHINE - DRUM UNIT/TONER	163.18	889.36
130349	8/31/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05009418	CANON FX-4 FAX TONER	403.92	889.36
130350	8/31/2005	PRO03	PROCEED INC	05005012	CONTRACT 05-RYAN-107	29583.39	34167.45
130350	8/31/2005	PRO03	PROCEED INC	05002202	CONTRACT 05-CSB-105	4584.06	34167.45
130351	8/31/2005	PRO17	PROJECT ALERT-DUDLEY HOU	05003512	CONTRACT 04-PG-110	14350	14350
130352	8/31/2005	PSE00	PSE&G	05000637	2005 ELECTRICAL BILLS	32254.89	306438.54
130352	8/31/2005	PSE00	PSE&G	05005682	GAS	766.66	306438.54
130352	8/31/2005	PSE00	PSE&G	05008990	ELECTRICITY	57495.6	306438.54
130352	8/31/2005	PSE00	PSE&G	05009049	BLANKET FOR ELECTRIC SERVICE	17987.78	306438.54
130352	8/31/2005	PSE00	PSE&G	05010093	UTILITY	197933.61	306438.54
130353	8/31/2005	QUI05	QUINLAN PUBLISHING CO	05009466	NARCOTICS LAW BULLETIN RENEWAL	154.75	154.75
130354	8/31/2005	RAB01	ABRAMOWITZ MARC A RABBI	05004116	RELIGIOUS SERVICES	500	500
130355	8/31/2005	RAD04	RADIO SHACK	05003844	ELECTRONIC PARTS	29.38	29.38
130356	8/31/2005	RAH01	RAHWAY BUSINESS MACHINES	05009650	REPAIR OF OFFICE EQUIPMENT	240	894.48
130356	8/31/2005	RAH01	RAHWAY BUSINESS MACHINES	05010087	REPLACEMENT OF BASE & DRAWER	354.6	894.48
130356	8/31/2005	RAH01	RAHWAY BUSINESS MACHINES	05008034	OFFICE SUPPLIES HEADPHONES	299.88	894.48
130357	8/31/2005	RAH04	RAHWAY COMM ACTION ORG	05009581	CONTRACT 05-SYP-101	3040	24809.2
130357	8/31/2005	RAH04	RAHWAY COMM ACTION ORG	05009581	CONTRACT 05-SYP-101	1359.6	24809.2
130357	8/31/2005	RAH04	RAHWAY COMM ACTION ORG	05009581	CONTRACT 05-SYP-101	12360	24809.2
130357	8/31/2005	RAH04	RAHWAY COMM ACTION ORG	05009581	CONTRACT 05-SYP-101	8049.6	24809.2
130358	8/31/2005	RAH24	RAHWAY TRAVEL	05009958	EXTRADITION REIMBURSEMENT	1198.5	1545.4
130358	8/31/2005	RAH24	RAHWAY TRAVEL	05009248	mm travel to ca	346.9	1545.4
130359	8/31/2005	RAH28	RAHWAY ELECTRICAL SUPPLY	05004022	LAMP & INCANDESCENT	226.97	226.97
130360	8/31/2005	RAM07	RAMBHAI PATEL	04013311	INMATES MEDICAL EXPENSES	578.74	578.74
130361	8/31/2005	REM03	REMOLINA, CARLOS MD	04013222	INMATES MEDICAL EXPENSES	262.2	262.2
130362	8/31/2005	REN01	PALUMBO & RENAUD, ESQS.	05001079	NAZARIO V. UC	762.5	762.5
130363	8/31/2005	RES14	RESTORE MINISTRIES	05009580	CONTRACT 05-SYP-104	356.25	11042.18
130363	8/31/2005	RES14	RESTORE MINISTRIES	05009580	CONTRACT 05-SYP-104	118.2	11042.18
130363	8/31/2005	RES14	RESTORE MINISTRIES	05009580	CONTRACT 05-SYP-104	712.5	11042.18
130363	8/31/2005	RES14	RESTORE MINISTRIES	05009580	CONTRACT 05-SYP-104	1545	11042.18
130363	8/31/2005	RES14	RESTORE MINISTRIES	05009580	CONTRACT 05-SYP-104	4985.75	11042.18
130363	8/31/2005	RES14	RESTORE MINISTRIES	05009580	CONTRACT 05-SYP-104	772.5	11042.18
130363	8/31/2005	RES14	RESTORE MINISTRIES	05009580	CONTRACT 05-SYP-104	2492.88	11042.18
130363	8/31/2005	RES14	RESTORE MINISTRIES	05009580	CONTRACT 05-SYP-104	59.1	11042.18
130364	8/31/2005	RIC01	RICCIARDI BROTHERS	05004229	BLANKET FOR PAINT & SUPPLIES	355.42	386
130364	8/31/2005	RIC01	RICCIARDI BROTHERS	05001123	BLANKET FOR PAINT & SUPPLIES	30.58	386
130365	8/31/2005	ROD27	RODGERS DAVID	05009145	PARKS & RECREATION REFUND	120	120
130366	8/31/2005	ROS29	ROSELLE PARK BORO OF	05009835	SCHOLARSHIP	5400	5400

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130367	8/31/2005	ROS55	ROSELLE AUTO PARTS LLC	05002745	Blanket for Auto Parts	85.49	85.49
130368	8/31/2005	RUS03	RUSSELL REID-WASTE HAULIN	04010791	PORTABLE TOILET BID	1351.11	3927.98
130368	8/31/2005	RUS03	RUSSELL REID-WASTE HAULIN	04010791	PORTABLE TOILET BID	2130.99	3927.98
130368	8/31/2005	RUS03	RUSSELL REID-WASTE HAULIN	04010791	PORTABLE TOILET BID	211.78	3927.98
130368	8/31/2005	RUS03	RUSSELL REID-WASTE HAULIN	05000214	PORTABLE TOILET BID	234.1	3927.98
130369	8/31/2005	SAM13	SAMUELS INC.	05008381	Parts for vehicles repair	638.21	3566.31
130369	8/31/2005	SAM13	SAMUELS INC.	05009899	Parts for Vehicles Repairs	63.58	3566.31
130369	8/31/2005	SAM13	SAMUELS INC.	05009899	Parts for Vehicles Repairs	896.6	3566.31
130369	8/31/2005	SAM13	SAMUELS INC.	05009024	Parts for vehicles repair	691.72	3566.31
130369	8/31/2005	SAM13	SAMUELS INC.	05009024	Parts for vehicles repair	273.86	3566.31
130369	8/31/2005	SAM13	SAMUELS INC.	05009024	Parts for vehicles repair	1002.34	3566.31
130370	8/31/2005	SAN54	SANCHEZ, CARINA	05010142	PARKS & RECREATION REFUND	60	60
130371	8/31/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05001403	BEEPER COVERAGE	125	1325
130371	8/31/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05007491	BLANKET: SPYCHIATRIC SERVICES	1200	1325
130372	8/31/2005	SCA06	SCARINCI EILEEN	05009646	SANE, JULY 2005	45	462
130372	8/31/2005	SCA06	SCARINCI EILEEN	05009646	SANE, JULY 2005	417	462
130373	8/31/2005	SCH06	SCHIFANO CONSTRUCTION CO	05009959	2005 MILLING,RESURFACING, HAND	1564922.82	1564922.82
130374	8/31/2005	SCI08	SCIENTIFIC DEVICES DIS.	05009122	PRINTER	346.82	723.52
130374	8/31/2005	SCI08	SCIENTIFIC DEVICES DIS.	05009442	HP LASER JET 1320 PRINTER	376.7	723.52
130375	8/31/2005	SEN06	SENIOR ALTERNATIVES	05008447	AD: 1/2 PG-COLOR-NJ EDITION -	1595	1595
130376	8/31/2005	SEQ01	SEQUOIA VOTING SYSTEMS IN	05009920	2005 ANNUAL WINEDS SOFTWARE	18750	18750
130377	8/31/2005	SEV00	SEVELLS AUTO BODY	05009911	Towing Service	107	107
130378	8/31/2005	SHA00	SHABAN INC	05007767	JAIL EXHAUST MAINTENANCE	2460	2460
130379	8/31/2005	SHE26	SHERWIN WILLIAMS PAINT	05003989	PAINT & SUPPLIES	203.88	203.88
130380	8/31/2005	SIG11	SIGMA-ALDRICH	05003551	LAB SUPPLIES ACCT# 49515054	100.3	100.3
130381	8/31/2005	SKY02	SKYTEL CORP.	05007078	PAGERS	267.12	267.12
130382	8/31/2005	SPA09	SPALDING LABORATORIES	05001479	FLY PREDATORS FOR HORSES	182.5	182.5
130383	8/31/2005	SPE11	SPECTRUM MEDICAL LEASING	05009891	LEASE #300487-00	676.27	676.27
130384	8/31/2005	SPR07	SPRUCE INDUSTRIES	05009662	#1 JANITORIAL SUPPLIES BID	976.21	10623.31
130384	8/31/2005	SPR07	SPRUCE INDUSTRIES	05009950	VACUUMS	4732	10623.31
130384	8/31/2005	SPR07	SPRUCE INDUSTRIES	05009191	JANITORIAL SUPPLIES	90.45	10623.31
130384	8/31/2005	SPR07	SPRUCE INDUSTRIES	05008770	UNION COUNTY POLICE	687.5	10623.31
130384	8/31/2005	SPR07	SPRUCE INDUSTRIES	05008451	VACUUMS	3900	10623.31
130384	8/31/2005	SPR07	SPRUCE INDUSTRIES	05009662	#1 JANITORIAL SUPPLIES BID	237.15	10623.31
130385	8/31/2005	STE46	STEWART INDUSTRIES	05008985	PROSECUTORS 3RD FL	513	3727.05
130385	8/31/2005	STE46	STEWART INDUSTRIES	05008986	PROSECUTORS 3RD FL	513	3727.05
130385	8/31/2005	STE46	STEWART INDUSTRIES	05008873	PROSECUTORS 4TH FL	1054.99	3727.05
130385	8/31/2005	STE46	STEWART INDUSTRIES	05008870	FINANCE	513	3727.05
130385	8/31/2005	STE46	STEWART INDUSTRIES	05002419	overages	107.06	3727.05
130385	8/31/2005	STE46	STEWART INDUSTRIES	05000795	COPIER CHILD ADVOCACY	513	3727.05
130385	8/31/2005	STE46	STEWART INDUSTRIES	05008987	PROSECUTORS 4TH FL	513	3727.05
130386	8/31/2005	STI03	STINSON FIELD SERVICE, LLC	05000335	BLANKET: PREVENTATIVE MAINT	220	220

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130387	8/31/2005	STO11	STORR TRACTOR COMPANY	05006090	2 TORO GROUNDMASTER 3320	23996	23996
130388	8/31/2005	STO18	STOP & SHOP	05001029	GROCERIES	99.48	103.47
130388	8/31/2005	STO18	STOP & SHOP	05007273	GROCERIES	3.99	103.47
130389	8/31/2005	STO23	STONE CENTER BRIDGEWATE	05009266	COTTAGE STONE	1459	6625.5
130389	8/31/2005	STO23	STONE CENTER BRIDGEWATE	05007487	COTTAGE STONE	5166.5	6625.5
130390	8/31/2005	SUM04	SUMMIT CITY OF - TAX COLLEC	04015562	Youth Center Program	4500	4500
130391	8/31/2005	SUP11	SUPPLY SAVER CORPORATION	05009734	QUARTET 48 X 36 FABRIC BOARDS	359.6	13531.6
130391	8/31/2005	SUP11	SUPPLY SAVER CORPORATION	05010079	TONER	1500	13531.6
130391	8/31/2005	SUP11	SUPPLY SAVER CORPORATION	05007636	BLANKET	82.9	13531.6
130391	8/31/2005	SUP11	SUPPLY SAVER CORPORATION	05009935	PRINTER TONER	2960	13531.6
130391	8/31/2005	SUP11	SUPPLY SAVER CORPORATION	05009687	PRINTER TONERS:	444	13531.6
130391	8/31/2005	SUP11	SUPPLY SAVER CORPORATION	05009661	DOCUMENT COVERS	712.5	13531.6
130391	8/31/2005	SUP11	SUPPLY SAVER CORPORATION	05009620	CARTRIDGES	571.6	13531.6
130391	8/31/2005	SUP11	SUPPLY SAVER CORPORATION	05009593	PRINTER TONERS	544	13531.6
130391	8/31/2005	SUP11	SUPPLY SAVER CORPORATION	05009585	COMPATBLE TONER HLMARK	986	13531.6
130391	8/31/2005	SUP11	SUPPLY SAVER CORPORATION	05009387	HEWLETT PACKARD INK CARTRIDGES	801.9	13531.6
130391	8/31/2005	SUP11	SUPPLY SAVER CORPORATION	05009337	INKJET CARTRIDGES	827.96	13531.6
130391	8/31/2005	SUP11	SUPPLY SAVER CORPORATION	05009317	PRINTER CARTRIDGE'S EPSON	1323	13531.6
130391	8/31/2005	SUP11	SUPPLY SAVER CORPORATION	05009292	SHREDDERS	367.8	13531.6
130391	8/31/2005	SUP11	SUPPLY SAVER CORPORATION	05009291	INK JET CARTRIDGES	161.4	13531.6
130391	8/31/2005	SUP11	SUPPLY SAVER CORPORATION	05009251	FAX TONER	509	13531.6
130391	8/31/2005	SUP11	SUPPLY SAVER CORPORATION	05009111	INKJET CARTRIDGES	871.84	13531.6
130391	8/31/2005	SUP11	SUPPLY SAVER CORPORATION	05010031	PRINTER TONER	259.8	13531.6
130391	8/31/2005	SUP11	SUPPLY SAVER CORPORATION	05009533	HP DESKJET CARTRIDGES	248.3	13531.6
130392	8/31/2005	SWA06	SWAN CLEANERS	05002048	DRY CLEANING	51.5	51.5
130393	8/31/2005	THE18	THERMO NICOLET CORPORATI	04010007	FTIR DESSICANTS LAB SUPPLY	157.55	157.55
130394	8/31/2005	THE33	THE GOALS INSTITUTE	05008795	TRAINING MANUAL	13.95	13.95
130395	8/31/2005	THO33	THOMSON WEST	05002597	SUBSCRIPTION	280.5	4699.97
130395	8/31/2005	THO33	THOMSON WEST	05003028	ACCT#1002044808 MONTHLY SUBSCR	114.15	4699.97
130395	8/31/2005	THO33	THOMSON WEST	05003971	LAW BOOKS AND CD'S	57	4699.97
130395	8/31/2005	THO33	THOMSON WEST	05008413	ACCOUNT# 1000569602 SUBSCRIP	1246.46	4699.97
130395	8/31/2005	THO33	THOMSON WEST	05009329	ACCT# 1002044808 MONTHLY	988.03	4699.97
130395	8/31/2005	THO33	THOMSON WEST	05009339	SUSBSCRIPTION	57	4699.97
130395	8/31/2005	THO33	THOMSON WEST	05009504	LAW BOOKS	407.11	4699.97
130395	8/31/2005	THO33	THOMSON WEST	05000903	WESTLAW INTERNET SERVICES	1549.72	4699.97
130396	8/31/2005	THU00	THUL AUTO STORES	05009026		1100.5	2469.03
130396	8/31/2005	THU00	THUL AUTO STORES	05008167	Parts for Paratransit repair	155.69	2469.03
130396	8/31/2005	THU00	THUL AUTO STORES	05009026		625.6	2469.03
130396	8/31/2005	THU00	THUL AUTO STORES	05008380	Parts for vehicles repair	356.83	2469.03
130396	8/31/2005	THU00	THUL AUTO STORES	05009026		230.41	2469.03
130397	8/31/2005	TID00	TIDES/GIRLS'CIRCLE ASSOCIAT	05007003	MANUAL	62	62
130398	8/31/2005	TOW01	TOWNE DELICATESSEN & CAT	05009358	BLANKET	146.5	330

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
130398	8/31/2005	TOW01	TOWNE DELICATESSEN & CAT	05010395	BLANKET	28	330
130398	8/31/2005	TOW01	TOWNE DELICATESSEN & CAT	05010395	BLANKET	155.5	330
130399	8/31/2005	TRA09	TRANE PARTS CENTER OF NJ	05004236	BLANKET FOR HVAC REPAIR PARTS	1247.15	1247.15
130400	8/31/2005	TRI01	TRI STATE VENDING & FOOD	05003099	FH OFFICE KITCHEN SUPPLIES	146	317.9
130400	8/31/2005	TRI01	TRI STATE VENDING & FOOD	05005556	BLANKET PURCHASE ORDER	171.9	317.9
130401	8/31/2005	TRI19	TRIARCO ARTS & CRAFTS INC	05009451	NATURAL BURLAP	204.75	204.75
130402	8/31/2005	TRI22	TRINITAS HOSPITAL	05005011	CONTRACT 05-RYAN-105	7550	19730
130402	8/31/2005	TRI22	TRINITAS HOSPITAL	05005013	CONTRACT 05-RYAN-108	12180	19730
130403	8/31/2005	TRI38	TRINITY CONSTRUCTION INC	05002380	ULRICH MEM POOL BATHHOUSE REPR	11500	11500
130404	8/31/2005	TRI51	TRINITAS ANESTHESIA ASSOCI	05002241	INMATES MEDICAL EXPENSES	7791.09	23184.53
130404	8/31/2005	TRI51	TRINITAS ANESTHESIA ASSOCI	05002242	INMATES MEDIACL EXPENSES	14617.41	23184.53
130404	8/31/2005	TRI51	TRINITAS ANESTHESIA ASSOCI	05002239	INMATES MEDICAL EXPENSES	501.83	23184.53
130404	8/31/2005	TRI51	TRINITAS ANESTHESIA ASSOCI	04015763	INMATES MEDICAL EXPENSES	251.35	23184.53
130404	8/31/2005	TRI51	TRINITAS ANESTHESIA ASSOCI	05007074	INMATES MEDICAL EXPENSES	22.85	23184.53
130405	8/31/2005	TSL00	T SLACK ENVIRONMENTAL SER	05008043	BLANKET:FUEL SIGHT MANTAINANCE	1771.77	1771.77
130406	8/31/2005	TWE02	28 PRINCE REALTY CORP	05004477	MONTHLY RENT FOR 28 PRINCE ST	5731	5731
130407	8/31/2005	TWI00	TWIN BORO LUMBER & SUPPLY	05006119	CEILING TILES	1121	1680
130407	8/31/2005	TWI00	TWIN BORO LUMBER & SUPPLY	05007812	BLANKET FOR CEILING MATERIALS	559	1680
130408	8/31/2005	TWO04	TWO FISH UNLIMITED	05009357	BEVERAGE HOLDER:"QUICK CADDY"	463.5	463.5
130409	8/31/2005	ULT04	ULINE	05008823	SAFETY TAPE	53.24	618.36
130409	8/31/2005	ULT04	ULINE	05009325	PLOYETHYLENE TUBING	565.12	618.36
130410	8/31/2005	UMD03	UMDNJ	05006054	CONTRACT 05-RYAN-109	6975	6975
130411	8/31/2005	UNI00	UNICON INVESTMENTS	05008198	RENT EXPENSES FOR THE MONTH	95603.81	95603.81
130412	8/31/2005	UNI14	UNION FIRE EQUIPMENT CORP	05008549	FDT 3500 ALUM FOLDA TANK	3198	3198
130413	8/31/2005	UNI17	UNION HOSPITAL-WISE CENTE	05005200	CONTRACT 05-SRP-109	1485	1485
130414	8/31/2005	UNI2N	UPS	05000979	OVERNIGHT DELIVERY	51.28	51.28
130415	8/31/2005	UNI45	UNITED PARCEL SERVICE	05001339	BLANKET FOR OVERNIGHT MAIL SRV	41.23	125.01
130415	8/31/2005	UNI45	UNITED PARCEL SERVICE	05002965	SHIPPING ACCT #A6457E	12.79	125.01
130415	8/31/2005	UNI45	UNITED PARCEL SERVICE	05001339	BLANKET FOR OVERNIGHT MAIL SRV	50.06	125.01
130415	8/31/2005	UNI45	UNITED PARCEL SERVICE	05001339	BLANKET FOR OVERNIGHT MAIL SRV	20.93	125.01
130416	8/31/2005	UNI51	UNITED WAY OF GREATER UNI	04015657	Union county Paratransit	9040	52639
130416	8/31/2005	UNI51	UNITED WAY OF GREATER UNI	04015608	Sage Home Care	904	52639
130416	8/31/2005	UNI51	UNITED WAY OF GREATER UNI	04015609	Visiting Nurse & Health Srvcs	2712	52639
130416	8/31/2005	UNI51	UNITED WAY OF GREATER UNI	04015637	Day Care After Scholl & Camp	4054	52639
130416	8/31/2005	UNI51	UNITED WAY OF GREATER UNI	04015638	Early Intervention	8136	52639
130416	8/31/2005	UNI51	UNITED WAY OF GREATER UNI	04015640	Girl Scout Summer Day Camp	8025	52639
130416	8/31/2005	UNI51	UNITED WAY OF GREATER UNI	04015641	Child Protective Services	5018	52639
130416	8/31/2005	UNI51	UNITED WAY OF GREATER UNI	04015653	Child Protective Srvcs.Day car	5710	52639
130416	8/31/2005	UNI51	UNITED WAY OF GREATER UNI	04015656	roselle Child care	9040	52639
130417	8/31/2005	UNI58	UNIVERSAL CHEMICALS INC	05001345	SODIUM HYPOCHLORIDE	3491.5	3491.5
130418	8/31/2005	URB02	URBAN LEAGUE OF UNION CO I	05002171	CONTRACT 05-CSB-103	7073.95	12738.4
130418	8/31/2005	URB02	URBAN LEAGUE OF UNION CO I	05002171	CONTRACT 05-CSB-103	5664.45	12738.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
130419	8/31/2005	VER00	V E RALPH & SON INC	05009017	LATEX HAZMAT BOOTS	135	135
130420	8/31/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	787.86	6324.17
130420	8/31/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	48.57	6324.17
130420	8/31/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	33.89	6324.17
130420	8/31/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	54.08	6324.17
130420	8/31/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	451.26	6324.17
130420	8/31/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	51.99	6324.17
130420	8/31/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	49.49	6324.17
130420	8/31/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	188.19	6324.17
130420	8/31/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	78.21	6324.17
130420	8/31/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	97.07	6324.17
130420	8/31/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	1112.42	6324.17
130420	8/31/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	138.33	6324.17
130420	8/31/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	526.5	6324.17
130420	8/31/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	29.59	6324.17
130420	8/31/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	147.4	6324.17
130420	8/31/2005	VER07	VERIZON WIRELESS	05006735	WIRELESS PHONE SERVICE	29.76	6324.17
130420	8/31/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	145.53	6324.17
130420	8/31/2005	VER07	VERIZON WIRELESS	05001721	BLANKET FOR CELLULAR PHONE	320.24	6324.17
130420	8/31/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	50.37	6324.17
130420	8/31/2005	VER07	VERIZON WIRELESS	05006735	WIRELESS PHONE SERVICE	35.37	6324.17
130420	8/31/2005	VER07	VERIZON WIRELESS	05006735	WIRELESS PHONE SERVICE	459.97	6324.17
130420	8/31/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	764.98	6324.17
130420	8/31/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	49.49	6324.17
130420	8/31/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	306.71	6324.17
130420	8/31/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	50.37	6324.17
130420	8/31/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	16.53	6324.17
130420	8/31/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	84.77	6324.17
130420	8/31/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	84.6	6324.17
130420	8/31/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	130.63	6324.17
130421	8/31/2005	VER08	VERIZON WIRELESS	05009769	ACCT. NO. 105823957	49.95	49.95
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	24.26	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	246.47	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.09	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	40.55	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	128.16	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.09	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.09	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	41.98	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	48.41	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	83.1	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	24.54	29251.69

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	154.62	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	70.06	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.09	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	633.72	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	90.69	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	57.41	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	4847.12	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	208.79	29251.69
130422	8/31/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	14416.45	29251.69
130422	8/31/2005	VER09	VERIZON	05010215	EASTERN CENTER TELEPHONE PYMT	66.8	29251.69
130422	8/31/2005	VER09	VERIZON	05010216	EASTERN CENTER TELEPHONE PYMT	70.93	29251.69
130422	8/31/2005	VER09	VERIZON	05010217	EASTERN CENTER TELEPHONE PYMT	923.95	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	96.77	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	185.95	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.09	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.09	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	25.19	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	26.45	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.09	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	41.99	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	912.72	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	3755.57	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	24.54	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	24.54	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	241.21	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	57.78	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.09	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	944.26	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	66.9	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.09	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	41.98	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.09	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	25.79	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	115.03	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	41.98	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	41.98	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.09	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	125.97	29251.69
130422	8/31/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.09	29251.69
130423	8/31/2005	VER24	VERIZON INTERNET SOLUTION	05007991	A/C ID #5613677 T-1 LINE	817.73	817.73
130424	8/31/2005	VIS00	VISITING HOMEMAKER SERVIC	05001320	05-APC-131	2406.45	15045.2
130424	8/31/2005	VIS00	VISITING HOMEMAKER SERVIC	05003629	CONTRACT 05-PGA-102	1743.75	15045.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
130424	8/31/2005	VIS00	VISITING HOMEMAKER SERVIC	05003701	CONTRACT 05-SRP-110	10895	15045.2
130425	8/31/2005	VIS01	VISITING NURSE AFFILIATE	05003799	CONTRACT 05-APC-120	11637	12213
130425	8/31/2005	VIS01	VISITING NURSE AFFILIATE	05004101	CONTRACT 05-DSS-100	576	12213
130426	8/31/2005	WAR21	WARRENVILLE HARDWARE	05009179	TREE SUPPLIES	403.08	403.08
130427	8/31/2005	WBM00	W B MASON	05008811	soap dispensers	17.1	1910.39
130427	8/31/2005	WBM00	W B MASON	05008941	File Cabinet	199.95	1910.39
130427	8/31/2005	WBM00	W B MASON	05006307	OFFICE SUPPLY -	48.6	1910.39
130427	8/31/2005	WBM00	W B MASON	05005424	chairs	414.03	1910.39
130427	8/31/2005	WBM00	W B MASON	05004369	HON CHAIRS	262.33	1910.39
130427	8/31/2005	WBM00	W B MASON	05004369	HON CHAIRS	223.85	1910.39
130427	8/31/2005	WBM00	W B MASON	05009158	TYPEWRITER STAND	99.99	1910.39
130427	8/31/2005	WBM00	W B MASON	05005473	DESKS	644.54	1910.39
130428	8/31/2005	WEL02	WELDON MATERIALS INC	05006472	CONCRETE PRODUCTS	1249.26	1249.26
130429	8/31/2005	WEL04	WELLNESS REPRODUCTIONS I	05006784	ACTIVITIES THERAPY ITEMS	15.95	274
130429	8/31/2005	WEL04	WELLNESS REPRODUCTIONS I	05006784	ACTIVITIES THERAPY ITEMS	106.67	274
130429	8/31/2005	WEL04	WELLNESS REPRODUCTIONS I	05006784	ACTIVITIES THERAPY ITEMS	151.38	274
130430	8/31/2005	WEL08	WELDON MATERIALS T/A	05008412	BLANKET FOR ROAD MATERIAL	220.5	18187.62
130430	8/31/2005	WEL08	WELDON MATERIALS T/A	05008412	BLANKET FOR ROAD MATERIAL	17967.12	18187.62
130431	8/31/2005	WES06	WEST HUDSON INDUSTRIES	05009172	PLAQUE/ENGRAVE	56.04	56.04
130432	8/31/2005	WES13	WESTERN EXTERMINATING CO	05008469	BLANKET FOR PEST ELIMINATION	810	810
130433	8/31/2005	WES39	WEST WOOD COMPUTER COM	05008197	MONITOR CABEL	14.68	14.68
130434	8/31/2005	WIL1H	WILLIAMS, SHARON	05010141	PARKS & RECREATION REFUND	250	250
130435	8/31/2005	WIN09	WINSORS TRACTOR TRAILER	05009124	CONTRACT 05-WAD-100	3200	3200
130436	8/31/2005	WIN11	WINTERS STAMP MFG CO	05000636	BLANKET TO COVER SMALL	7	43
130436	8/31/2005	WIN11	WINTERS STAMP MFG CO	05009582	IDEAL 100 BLACK INK	36	43
130437	8/31/2005	WON00	WONDERFUL WORLD OF TRAV	05009535	TRAVEL EXPENSE FOR LYNN DUFFEY	355.1	355.1
130438	8/31/2005	WOO11	WOODRUFF ENERGY	05000726	2005 PAYMENT TO A PUBLIC	2368.49	2368.49
130439	8/31/2005	WOR21	S&S WORLDWIDE INC	05006763	ACTIVITIES THERAPY ITEMS	787.07	787.07
130440	8/31/2005	WWG02	W W GRAINGER INC.-CRANFOR	05003806	BLANKET FOR REPAIR & OPERATION	32.48	32.48
130441	8/31/2005	XTE00	XTEL COMMUNICATION INC	05006233	internet between contracts	1521	1521
130442	8/31/2005	YOU17	YOUNG HAHN MD	05008579	PROVIDE PSYCHIATRIC SERVICES	2550	2550
130443	8/31/2005	YWC00	YWCA OF EASTERN UC	05005843	CONTRACT 05-CSB-115	101	101
130445	9/7/2005	1BE12	BELON RAIMUNDO	05010293	EMPLOYEE REIMBURSEMENT	69.99	69.99
130446	9/7/2005	1BE19	BENOIT MARIE	05009793	EMPLOYEE REIMBURSEMENT	30	30
130447	9/7/2005	1BU20	BURROUGHS KEITH	05010294	EMPLOYEE REIMBURSEMENT	37.5	37.5
130448	9/7/2005	1CA61	CAHILL MICHAEL	05010352	OVERTIME MEAL MONEY ALLOWANCE	15	15
130449	9/7/2005	1DA30	DAVID ESTRELLA	05009348	Reimbursement for work related	385.79	385.79
130450	9/7/2005	1DI20	DINSMORE KAREN	05009670	MILEAGE REIMBURSEMENT	29.4	29.4
130451	9/7/2005	1EG01	EGGER BARBARA	05009689	EMPLOYEE REIMBURSEMENT	119	180.44
130451	9/7/2005	1EG01	EGGER BARBARA	05009689	EMPLOYEE REIMBURSEMENT	61.44	180.44
130452	9/7/2005	1FA00	FABIAN CHERYL	05010010	MILEAGE	23.5	23.5
130453	9/7/2005	1GI08	GILLON CHARLES	05009575	REIMBURSEMENT FOR VERIZON	95.36	95.36

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130454	9/7/2005	1HA44	HAYDEN MARC	05010511	SHOE REIMBURSEMENT	100	100
130455	9/7/2005	1JU04	JUPITER YVETTE	05009690	EMPLOYEE REIMBURSEMENT	30	30
130456	9/7/2005	1KA01	KAFLOWITZ STEVEN	05010257	REIMBURSEMENT BOARD OF BAR	10	55.26
130456	9/7/2005	1KA01	KAFLOWITZ STEVEN	05010438	REIMBURSEMENT PUBLICATION	45.26	55.26
130457	9/7/2005	1LA06	LAGANGA BENEDICT	05010095	REIMBURSEMENT	33.89	33.89
130458	9/7/2005	1ON02	ONEAL ELAINE	05010479	REIMBURSEMENT	56	56
130459	9/7/2005	1OS00	OSBORNE RICARDO	05009921	REIMBURSEMENT - NOBLE	684.25	804.46
130459	9/7/2005	1OS00	OSBORNE RICARDO	05009921	REIMBURSEMENT - NOBLE	104.21	804.46
130459	9/7/2005	1OS00	OSBORNE RICARDO	05009921	REIMBURSEMENT - NOBLE	16	804.46
130460	9/7/2005	1PA11	PANTINA NICHOLAS	05010346	REIMBURSEMENT/REGISTRATION FEE	405	405
130461	9/7/2005	1PE33	PETERSON FLORENCE	05010082	REINBURSEMNT FOR CONFERENCE	120.74	701.64
130461	9/7/2005	1PE33	PETERSON FLORENCE	05010082	REINBURSEMNT FOR CONFERENCE	29	701.64
130461	9/7/2005	1PE33	PETERSON FLORENCE	05010082	REINBURSEMNT FOR CONFERENCE	551.9	701.64
130462	9/7/2005	1RE34	RESSLER OSCAR	05010512	SHOE REIMBURSEMENT	100	100
130463	9/7/2005	1RI14	RIEHLE RONALD	05010168	EMPLOYEE REIMBURSEMENT	30	30
130464	9/7/2005	1RO49	ROMANKOW THEODORE J	05009666	REIMBURSEMENT POLICE CHIEFS	76.12	280.32
130464	9/7/2005	1RO49	ROMANKOW THEODORE J	05009666	REIMBURSEMENT POLICE CHIEFS	4	280.32
130464	9/7/2005	1RO49	ROMANKOW THEODORE J	05009923	REIMBURSEMENT SALT 7/13/05	200.2	280.32
130465	9/7/2005	1SC04	SCHNEIDER DAVID	05010274	REIMBURSEMENT ATTY CERTIF.	150	150
130466	9/7/2005	1SH14	SHIDER BRUCE	05010292	EMPLOYEE REIMBURSEMENT	22.23	22.23
130467	9/7/2005	1SH28	SHELLEY ELLEN	05010096	MILEAGE/TOLLS	56.7	56.7
130468	9/7/2005	1TE04	TEDESCHI NICOLE	05010632	REIMBURSEMENT	149.6	149.6
130469	9/7/2005	1TI02	TION COMFORT	05009691	EMPLOYEE REIMBURSEMENT	30	30
130470	9/7/2005	1TO15	TORRES JASON	05010237	reimbursement	18	18
130471	9/7/2005	1VO02	VON ST PAUL KRISTEN	05010306	REIMBURSEMENTS	209.76	209.76
130472	9/7/2005	1WI29	WILSON TIFFANY	05010070	EMPLOYEE REIMBURSEMENT	24.86	24.86
130473	9/7/2005	ACM00	ACME AMERICAN REPAIRS INC	05006742	YEARLY MAINTENACE AGREEMENT	260	260
130474	9/7/2005	ACU00	ACULABS INC	05006800	PROVIDE LABRATORY SERVICES	7950.11	8301.24
130474	9/7/2005	ACU00	ACULABS INC	05006800	PROVIDE LABRATORY SERVICES	351.13	8301.24
130475	9/7/2005	ADA08	ADAPCO INC	05009534	2 FIVE GL.PLS OF 4-12 SCOURGE	828	828
130476	9/7/2005	AIR01	AIR BRAKE EXCHANGE & EQUI	05000269	BALNKET FOR TRUCK PARTS	108.16	270.48
130476	9/7/2005	AIR01	AIR BRAKE EXCHANGE & EQUI	05006600	BALNKET FOR TRUCK PARTS	162.32	270.48
130477	9/7/2005	ALL24	ALLIANCE COMMERCIAL PEST	05000272	EXTERMINATING SERVICES	199.6	199.6
130478	9/7/2005	ALL46	ALLIED OFFICE PRODUCTS	05009560	STATIONARY SUPPLIES	20.78	481.28
130478	9/7/2005	ALL46	ALLIED OFFICE PRODUCTS	05009587	STATIONERY	9.21	481.28
130478	9/7/2005	ALL46	ALLIED OFFICE PRODUCTS	05009530	CORK BOARD/ BULLITIN BOARD	47.24	481.28
130478	9/7/2005	ALL46	ALLIED OFFICE PRODUCTS	05009103	HAND TRUCK	159	481.28
130478	9/7/2005	ALL46	ALLIED OFFICE PRODUCTS	05008536	OFFICE SUPPLIES	50.53	481.28
130478	9/7/2005	ALL46	ALLIED OFFICE PRODUCTS	05008535	OFFICE SUPPLIES	183.5	481.28
130478	9/7/2005	ALL46	ALLIED OFFICE PRODUCTS	05009587	STATIONERY	11.02	481.28
130479	9/7/2005	ALL54	ALLIED OFFICE PRODUCTS	05009054	SHELVING W/PARTICLE WOOD	906	906
130480	9/7/2005	ALL69	ALL TERRAIN TANKS	05002022	FISH TANK MAINTENANCE	195	195

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130481	9/7/2005	AMA02	AMAKER & PORTERFIELD INC	05009941	BLANKET FOR MEDICAL	15200	33057
130481	9/7/2005	AMA02	AMAKER & PORTERFIELD INC	05009941	BLANKET FOR MEDICAL	17857	33057
130482	9/7/2005	AME77	AMERICAN RED CROSS	05007287	LIFEGUARD BOOKS/MASKS	699	997.75
130482	9/7/2005	AME77	AMERICAN RED CROSS	05007287	LIFEGUARD BOOKS/MASKS	298.75	997.75
130483	9/7/2005	APP14	APPRISS INC	05010072	VINE SERVICE, SEPTEMBER 2005	2756	2756
130484	9/7/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	28020.63	28020.63
130485	9/7/2005	ARA05	ARAMARK UNIFORM SERVICES	04011493	BLANKET FOR UNIFORMS BA74-2004	220.68	220.68
130486	9/7/2005	ARC18	ARCTIC FALLS	05003849	BLANKET FOR COFFEE SERVICES	209.8	798.32
130486	9/7/2005	ARC18	ARCTIC FALLS	05007873	COFFEE SERVICE	324.87	798.32
130486	9/7/2005	ARC18	ARCTIC FALLS	05001947	BLANKET FOR COFFEE SERVICES	263.65	798.32
130487	9/7/2005	ART10	ARTSGENESIS	05009746	For services related to	500	500
130488	9/7/2005	ASS03	ASSISTIVE CHOICES INC	05003513	CONTRACT 05-PAD-102	27461.7	27461.7
130489	9/7/2005	ASS11	ASSOCIATED AUTO PARTS	05010337	Parts for vehicles repair	56.82	56.82
130490	9/7/2005	BAD00	BADGE COMPANY OF NJ	05009110	BADGE CASES	1425	1453.5
130490	9/7/2005	BAD00	BADGE COMPANY OF NJ	05009456	BADGE CASE	28.5	1453.5
130491	9/7/2005	BAR27	BARTELS GARDEN SUPPLIES	05003976	SOD	37.55	37.55
130492	9/7/2005	BAY02	BAYWAY LUMBER	05007437	BLANKET FOR LUMBER & SUPPLIES	152.95	3197.53
130492	9/7/2005	BAY02	BAYWAY LUMBER	05009997	METAL DOORS AND PARTS	1942.48	3197.53
130492	9/7/2005	BAY02	BAYWAY LUMBER	05007870	HARDWARE & SUPPLIES	327.39	3197.53
130492	9/7/2005	BAY02	BAYWAY LUMBER	05009465	BLANKET FOR LUMBER & SUPPLIES	774.71	3197.53
130493	9/7/2005	BEC13	BECKER RON	05009725	Serve as Panelist/Reviewer	200	200
130494	9/7/2005	BIG02	BIGELOW MOTORS INC.	05008747	BLANKET/CHRYSLER-BRAND PARTS	121.34	121.34
130495	9/7/2005	BZD00	BZDAK MEREDITH ARMS	05009729	Serve as Panelist/Reviewer	200	200
130496	9/7/2005	CAM07	CAMELOT AUCTION COMPANY	05010319	HORSES	2273.95	3565
130496	9/7/2005	CAM07	CAMELOT AUCTION COMPANY	05009047	HORSES	1291.05	3565
130497	9/7/2005	CAM26	CAMPISE REPORTING INC	05010068	LAZARSKI V. UC	199.65	199.65
130498	9/7/2005	CAP17	CAPP/USA	05004237	BLANKET FOR HVAC REPAIR PARTS	137.57	137.57
130499	9/7/2005	CAS21	CASINGS OF NEW JERSEY INC	05007797	SCRAP TIRE DISPOSAL	219.25	219.25
130500	9/7/2005	CAT08	CATHOLIC COMMUNITY SERVI	05006795	CONTRACT 05-SSH-105	23647.19	23647.19
130501	9/7/2005	CCM00	CCMS CORPORATION	03015851	PROF SERV/UCPOLICE DISPATCH	1500	9597.5
130501	9/7/2005	CCM00	CCMS CORPORATION	05000980	PROFESSIONAL ENG SERVICES	8097.5	9597.5
130502	9/7/2005	CEN00	CENTENNIAL PRODUCTS INC	05009867	MORTUARY SUPPLIES	712.8	712.8
130503	9/7/2005	CEN49	CENTRAL JERSEY LEGAL SERV	05006797	CONTRACT 05-SSH-107	1967	1967
130504	9/7/2005	CEN62	CENTER FOR ACUPUNCTURE &	05007493	BLANKET: PROFESSIONAL SERVICES	1680	1680
130505	9/7/2005	CHE14	CHESTNUT LAWNMOVER & EQ	05009624	LAWN MOWERS	359	359
130506	9/7/2005	CHO02	CHOICE REHAB INC	05006007	OCCUPATIONAL THERAPY SERVICES	12590.75	41329.75
130506	9/7/2005	CHO02	CHOICE REHAB INC	05007879	PHYSICAL THERAPY	8184.5	41329.75
130506	9/7/2005	CHO02	CHOICE REHAB INC	05009781	BLANKET: OCCUPATIONAL THERAPY	20554.5	41329.75
130507	9/7/2005	CLE06	CLEVELAND TIRE	05009496	BLANKET FOR TIRES & TUBES	4830.62	4830.62
130508	9/7/2005	CLI04	CLINICAL LABORATORY MANA	05007076	INMATES MEDICAL EXPENSES	148	148
130509	9/7/2005	CNA01	C N A SERVICES	05006435	PENCIL SHARPENERS	2525	9885
130509	9/7/2005	CNA01	C N A SERVICES	05009458	ADMISSION KITS	7360	9885

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130510	9/7/2005	COA00	COACH & EQUIPMENT	05010084	Parts for Paratransit	959.37	1136.57
130510	9/7/2005	COA00	COACH & EQUIPMENT	05010325	Parts for Paratransit	177.2	1136.57
130511	9/7/2005	COM01	COMCAST CABLEVISION	05001184	Blanket for Internet Access`	91.9	2230.52
130511	9/7/2005	COM01	COMCAST CABLEVISION	05001188	BLANKET FOR CABLE SERVICE	2138.62	2230.52
130512	9/7/2005	COM15	COMMUNITY ACCESS UNLIMIT	04014569	CONTRACT 04-HUD-105	1552.34	2584.1
130512	9/7/2005	COM15	COMMUNITY ACCESS UNLIMIT	04014569	CONTRACT 04-HUD-105	515.88	2584.1
130512	9/7/2005	COM15	COMMUNITY ACCESS UNLIMIT	04014569	CONTRACT 04-HUD-105	257.94	2584.1
130512	9/7/2005	COM15	COMMUNITY ACCESS UNLIMIT	04014569	CONTRACT 04-HUD-105	257.94	2584.1
130513	9/7/2005	COM17	COMMUNITY COORD CHILD CA	05008926	START PROGRAM/LEARNING MI WAY	3300	3300
130514	9/7/2005	CON16	CONSOLIDATED STEEL & ALUM	05008556	FENCE	13752	13752
130515	9/7/2005	COU61	COUNTY OF UNION	05010514	REIMBURSEMENT	23455	23455
130516	9/7/2005	CRA08	CRANFORD HOUSING BOARD	05003877	FY05 ARTS REGRANTEE	325	325
130517	9/7/2005	CRE20	CREAM-O-LAND	05005015	DELIVERY MILK & DAIRY PRODUCTS	1780.61	1780.61
130518	9/7/2005	CRI05	CRISTAL ASSOCIATES	05009252	SCRUBS/LATEX GLOVES/WASP SPRAY	1817.9	1817.9
130519	9/7/2005	CRO21	CROSSROADS OF THE AMERIC	05009738	Regis. for Barbara Fuller	30	30
130520	9/7/2005	DAI04	DAIDONE ELECTRIC INC	04015078	TRAFFIC SIGNAL & INT IMPROVE	120940.82	120940.82
130521	9/7/2005	DAR02	DARTCOR FOOD SERVICE	05009634	REFRESHMENTS FOR SR. ART SHOW	1150	1150
130522	9/7/2005	DEL18	DELTA SIGMA THETA SORORIT	05004407	FY05 ARTS REGRANTEE	1500	2000
130522	9/7/2005	DEL18	DELTA SIGMA THETA SORORIT	05004407	FY05 ARTS REGRANTEE	500	2000
130523	9/7/2005	DEN02	DENNIS F KOHN ASSOC	05009884	VOTER CONFIRMATION FORMS-3805	1542	1542
130524	9/7/2005	DEO01	DEO ELIZABETH	05008748	SANE, JUNE 2005	100	586
130524	9/7/2005	DEO01	DEO ELIZABETH	05008748	SANE, JUNE 2005	60	586
130524	9/7/2005	DEO01	DEO ELIZABETH	05009644	SANE, JULY 2005	58.5	586
130524	9/7/2005	DEO01	DEO ELIZABETH	05009644	SANE, JULY 2005	367.5	586
130525	9/7/2005	DIA05	DIANTONIO JUDITH L	05009446	TRANSCRIPTS (4)	419.02	419.02
130526	9/7/2005	DIF04	DIFABIO DR. ANTHONY PSY.D	05003250	Consultation Support	1590	4200
130526	9/7/2005	DIF04	DIFABIO DR. ANTHONY PSY.D	05007064	CONSULTATION SUPPORT	2610	4200
130527	9/7/2005	DIF05	DIFABIO DOROTHY	05008732	SANE, JUNE 2005	60	60
130528	9/7/2005	DRU03	DRUG ENFORCEMENT ADMIN	05005050	DEA REGISTRATION #PU0082266	130	130
130529	9/7/2005	EAS04	EASTER SEALS NJ PASP PROG	05004861	CONTRACT 05-PAD-101	17760.84	17760.84
130530	9/7/2005	ELI07	ELIZ COALITION TO HOUSE TH	04015693	CONTRACT 04-HUD-104	404.11	4609.36
130530	9/7/2005	ELI07	ELIZ COALITION TO HOUSE TH	04015693	CONTRACT 04-HUD-104	404.09	4609.36
130530	9/7/2005	ELI07	ELIZ COALITION TO HOUSE TH	04015693	CONTRACT 04-HUD-104	3397.08	4609.36
130530	9/7/2005	ELI07	ELIZ COALITION TO HOUSE TH	04015693	CONTRACT 04-HUD-104	404.08	4609.36
130531	9/7/2005	ELI20	ELIZABETH CITY OF	05010432	RENTAL PAYMENT	2520	2520
130532	9/7/2005	ELI29	ELIZABETH HOUSING AUTHORI	05008015	RENTAL PAYMENT	100	1700
130532	9/7/2005	ELI29	ELIZABETH HOUSING AUTHORI	05010429	RENTAL PAYMENT	1600	1700
130533	9/7/2005	ELI50	ELIZABETH TOWN WATER CO	05002624	BLANKET FOR WATER UTILITY	3163.91	38741.44
130533	9/7/2005	ELI50	ELIZABETH TOWN WATER CO	05003490	WATER SUPPLY	2903.67	38741.44
130533	9/7/2005	ELI50	ELIZABETH TOWN WATER CO	05000506	2005 WATER BILLS	32673.86	38741.44
130534	9/7/2005	ELI52	ELIZABETH AUTO GLASS CO	05008899	WINDSHIELD REPLACEMENT	450	450
130535	9/7/2005	ELI74	ELIZABETH RADIOLOGY ASSO	05007766	HOSPITAL BILL	32	32

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130536	9/7/2005	FAM00	FAMILY & CHILDRENS SERVICE	05008134	CONTRACT 05-YSC-108	4555.56	4555.56
130537	9/7/2005	FAM01	FAMILY	05001561	ADVERTISEMENTS	140	140
130538	9/7/2005	FDR00	FDR HITCHES	05008550	2" BALL AND 1" SHANK	47.45	3397.45
130538	9/7/2005	FDR00	FDR HITCHES	05008584	6X10 SINGLE AXLE TRAILER	3350	3397.45
130539	9/7/2005	FED08	FED EX	05009513	SHIPPING CHARGES	31.44	31.44
130540	9/7/2005	FIL06	FILTER FRESH	05006260	COFFEE AND COFFEE SUPPLIES	975.99	975.99
130541	9/7/2005	FIS04	FISH HOSPITALITY PROG INC	05001502	CONTRACT 04-HUD-106	128.22	128.22
130542	9/7/2005	FLE07	FLEISCHMAN COLLEEN	05007492	BLANKET: PSYCHIATRIC SERVIES	600	600
130543	9/7/2005	FOR03	FORCE MACHINERY CO	05000492	REPAIR POWER TOOLS	99.44	99.44
130544	9/7/2005	FOR09	FORDS MILL SUPPLY CO	05009334	COOLERS/SPRAY PAINT	395	2671
130544	9/7/2005	FOR09	FORDS MILL SUPPLY CO	05009848	OUTDOOR COOKER	660	2671
130544	9/7/2005	FOR09	FORDS MILL SUPPLY CO	05010033	SPEEDI-DRI	320	2671
130544	9/7/2005	FOR09	FORDS MILL SUPPLY CO	05010058	BAN-SLIDE DEGREASER	1296	2671
130545	9/7/2005	FRA31	FRANK SANDRA	05010227	CARE FOR CAREGIVERS PROGRAM	300	300
130546	9/7/2005	FUL07	FULL SPECTRUM CONSULTANT	05005316	PROFESSIONAL SERVICES	800	800
130547	9/7/2005	GAR15	GARDEN STATE LABORATORIE	05001964	BACTERIOLOGICAL ANALYSIS	25	25
130548	9/7/2005	GHA00	GHANBARI CECILIA MD	05007525	BLANKET: ON CALL MEDICAL SERV	817.5	4072.5
130548	9/7/2005	GHA00	GHANBARI CECILIA MD	05010074	MEDICALSERVICES	3255	4072.5
130549	9/7/2005	GIL02	GILL JOANN CSR	05010339	ELECTION -	90	90
130550	9/7/2005	GLO16	GLOBAL PROTECTION LLC	05010103	HAZMAT SMART STRIP	644	644
130551	9/7/2005	GRA05	GRAINGERS	05009852	HYDRANT WRENCH	196.32	196.32
130552	9/7/2005	GRA07	GRAMMER DEMPSY & HUDSON	05009332	STAINLESS TUBING/ALUM. PLATE	1428.75	1428.75
130553	9/7/2005	GRA35	GRAHAM FIELD INC	05009474	PARTS TO REPAIR LUMEX CHAIRS	50.68	50.68
130554	9/7/2005	GRE01	GREATER ELIZ CHAMBER OF C	05009699	2005 MEMBERSHIP DUES	500	500
130555	9/7/2005	HAL13	HALL BUILDING CORPORATION	03012366	ADDITION & ALT. TO TRAILSIDE	184423.7	184423.7
130556	9/7/2005	HEA30	HEALTHCARE ENVIRONMENTA	05000122	BLANKET: MEDICAL WASTE REMOVAL	274.45	274.45
130557	9/7/2005	HIL41	HILL-DONNELLY CORP	05009955	UC EAST & WEST DIRECTORY BKS	504.38	504.38
130558	9/7/2005	HOL31	HOLBEK GROUP INC THE	05010225	TRAILSIDE NATURE & SCIENCE CTR	41387.42	41387.42
130559	9/7/2005	HOM01	HOME NEWS TRIBUNE	05008573	LEGAL AD 07/01/05	61.8	61.8
130560	9/7/2005	ICL00	ICLE	05007518	SEMINAR	149	149
130561	9/7/2005	IDJ00	IDJ CONSTRUCTION & ELECTRI	05001367	COURTHOUSE TOWER FIRE ALARM SY	93790.9	93790.9
130562	9/7/2005	IKO00	IKON OFFICE SOLUTIONS	05010419	COPIER RENTAL PYMTS	642.94	642.94
130563	9/7/2005	IMA04	IMAGISTICS INTERNATIONAL IN	05008843	PURCHASING OF IMAGISTICS	441	441
130564	9/7/2005	IND04	INDUSTRIAL RUBBER COMPAN	05010445	HYDRAULIC HOSE & FITTINGS	227.51	227.51
130565	9/7/2005	IND18	INDUSTRIAL WELDING SUPPLY	05009832	STAINLESS 308 3/32 WELDING ROD	151.84	151.84
130566	9/7/2005	INT07	INTERFAITH COUNCIL FOR HO	05005825	CONTRACT 05-SSH-104	2521	546309
130566	9/7/2005	INT07	INTERFAITH COUNCIL FOR HO	05009353	Hsg.SuccessII-Acq.& Rehab	543788	546309
130567	9/7/2005	JAC00	JACK AND JILL ICE CREAM	05007596	BLANKET FOR ICE CREAM PRODUCTS	682.46	682.46
130568	9/7/2005	JAC12	JACOBS MELINDA	05010140	PHYSICAL THERAPY SERVICE	648	648
130569	9/7/2005	JAC13	JACOBSON DISTRIBUTING CO	05010330	WINDOW AIR CONDITIONER	339	339
130570	9/7/2005	JES00	JESCO INC	05006668	BLANKET FOR JOHN DEERE PARTS	137.5	137.5
130571	9/7/2005	JEW00	JEWEL ELECTRIC SUPPLY	05004878	BLANKET FOR ELECTRICAL EQUIP.	80.25	80.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
130572	9/7/2005	JMA00	JM AHLE STEEL	05008644	EPOXY REBAR	2542.02	2542.02
130573	9/7/2005	JNA00	JN AUTO BODY, INC.	05009894	COLLISION REPAIR SERVICE	3219.94	3219.94
130574	9/7/2005	JOA00	JOANN DUFFY, BS, RRT, CCRC	05008614	BLANKET FOR RESPIRATORY THERPY	1000	1000
130575	9/7/2005	JOH15	JOHN R KNABB & SONS	05000123	HAY FOR WATCHUNG STABLES	4652.55	4652.55
130576	9/7/2005	JWG00	J W GOODLIFFE & SON	04010272	WELDING OPERATIONS	336.6	336.6
130577	9/7/2005	KEL03	KELLER & KIRKPATRICK INC	03009600	PROF SERV/JEFFERSON AVE BRIDGE	10.68	7145.74
130577	9/7/2005	KEL03	KELLER & KIRKPATRICK INC	05010265	PROFESSIONAL ENG SERVICES	7135.06	7145.74
130578	9/7/2005	KEN04	KENILWORTH CAR WASH	04013492	DIVISION WASHES-RESPONSE VEHIC	13.5	13.5
130579	9/7/2005	KEY08	KEY ENVIRONMENTAL	04016189	MOTOR OIL DISPOSAL	870.4	870.4
130580	9/7/2005	KOW00	KOWALSKI LORRAINE H	05010125	TIME/MILEAGE JULY 2005	580.5	580.5
130581	9/7/2005	LAV02	LA VOZ	05009888	ADS-PRIMARY ELECTION 2005	9429.4	9429.4
130582	9/7/2005	LIB13	LIBERTY WOOD PRODUCTS	05010137	PARTICLE BOARD FOR TRAINING	1340	1340
130583	9/7/2005	LIN24	LINGWOOD ANTONIA	05010400	RENT PAYMENT	4950	4950
130584	9/7/2005	LIN42	LINDBERG MARC A.	05010174	PROFESSIONAL SERVICES	1950	1950
130585	9/7/2005	LOU00	THE LOUIS BERGER GROUP IN	04004395	PROFESSIONAL SERVICES/SUMMIT	1485.48	1485.48
130586	9/7/2005	MAB00	M A BRUDER & SONS	05006790	BLANKET FOR PAINT AND SUPPLIES	740.9	740.9
130587	9/7/2005	MAD08	MADISON PLUMBING SUPPLY	05004181	BLANKET FOR PLUMBING SUPPLIES	82.75	82.75
130588	9/7/2005	MAF01	MAFFEYS SECURITY GROUP	05001592	BLANKET TO COVER SMALL	84.2	84.2
130589	9/7/2005	MAL08	MALOUF AUTO GROUP	05008610	BLANKET FOR FORD AUTO PARTS	1196.38	1196.38
130590	9/7/2005	MAR47	MARTURANO RECREATION CO	05004936	PLAYGROUND PARTS	950.88	950.88
130591	9/7/2005	MCK08	MCKESSON HBOC	05007535	BLANKET FOR MEDICAL/SURGICAL	3150.02	23791.13
130591	9/7/2005	MCK08	MCKESSON HBOC	05007534	BLANKET FOR MEDICAL/SURGICAL	20111.02	23791.13
130591	9/7/2005	MCK08	MCKESSON HBOC	05001667	BLANKET FOR RESPIRATORY	284.59	23791.13
130591	9/7/2005	MCK08	MCKESSON HBOC	05002771	BLANKET FOR MEDICAL SUPPLIES	158.18	23791.13
130591	9/7/2005	MCK08	MCKESSON HBOC	05007532	BLANKET FOR BATTERIES	87.32	23791.13
130592	9/7/2005	MED09	MEDIASQUARED	05005205	RESO #462-2005, 4/14/05	6000	6000
130593	9/7/2005	MET19	METROCALL	05005971	A/C #270-003062 & 270-011771	367.18	367.18
130594	9/7/2005	MET25	METEORLOGIX	05008999	ONLINE WEATHER SUBSCRIPTION	1644.23	3375.23
130594	9/7/2005	MET25	METEORLOGIX	05009543	BALANCE DUE ON PO 05008999	1731	3375.23
130595	9/7/2005	MET27	METRO TRANSCRIPTS, LLC	05010159	TRANSCRIPTS #KF050593	169.2	169.2
130596	9/7/2005	MID02	MID-ATLANTIC TRUCK CENTRE	05007045	BLANKET FOR TRUCK PARTS	316.83	879.42
130596	9/7/2005	MID02	MID-ATLANTIC TRUCK CENTRE	05010451	BLANKET FOR TRUCK PARTS	562.59	879.42
130597	9/7/2005	MIL34	MILLER WHOLESALE ELECTRIC	05004231	BLANKET FOR ELECTRICAL SUPPLIE	671.45	671.45
130598	9/7/2005	MIL35	MILLAN CAROL	05009674	SANE, JULY 2005	479	554
130598	9/7/2005	MIL35	MILLAN CAROL	05009674	SANE, JULY 2005	75	554
130599	9/7/2005	MOE01	MOEN ORGANIZATION	05010428	RENTAL PAYMENT	11059.98	13015.14
130599	9/7/2005	MOE01	MOEN ORGANIZATION	05010428	RENTAL PAYMENT	1876.16	13015.14
130599	9/7/2005	MOE01	MOEN ORGANIZATION	05010428	RENTAL PAYMENT	79	13015.14
130600	9/7/2005	MOM00	MOMANY SULEIMAN M	05007526	BLANKET: ON CALL SERVICES FOR	2317.5	2317.5
130601	9/7/2005	MOR39	MORRISTOWN & ERIE RAILWAY	05001017	UC RAIL FREIGHT PROJECT	43161.95	110475.28
130601	9/7/2005	MOR39	MORRISTOWN & ERIE RAILWAY	05001017	UC RAIL FREIGHT PROJECT	16222.49	110475.28
130601	9/7/2005	MOR39	MORRISTOWN & ERIE RAILWAY	05001017	UC RAIL FREIGHT PROJECT	47809.75	110475.28

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130601	9/7/2005	MOR39	MORRISTOWN & ERIE RAILWAY	05001017	UC RAIL FREIGHT PROJECT	2264.91	110475.28
130601	9/7/2005	MOR39	MORRISTOWN & ERIE RAILWAY	05001017	UC RAIL FREIGHT PROJECT	1016.18	110475.28
130602	9/7/2005	MOR43	MOREY LARUE LAUNDRY CO	05006160	LAB COAT CLEANING & RENTAL	146.7	146.7
130603	9/7/2005	MOT12	MOTOROLA INC	05009020	CDM1250 450-512 MHZ RADIO	1461.84	1461.84
130604	9/7/2005	MUS01	THE MUSIAL GROUP	03003583	PROF SERV/ORISCELLO CORREC FAC	2253.62	18049
130604	9/7/2005	MUS01	THE MUSIAL GROUP	04005343	PROF SERV/FIRE ALARM SYSTEM	12750	18049
130604	9/7/2005	MUS01	THE MUSIAL GROUP	04008881	PROFESSIONAL ARCH/ENG SERVICES	3045.38	18049
130605	9/7/2005	NAP02	NAPPER JACQUELINE DR.	05008613	BLANKET: PROVIDE PSYCHOLOGICAL	200	200
130606	9/7/2005	NAT5C	NATIONAL CENTER FOR VICTI	05009998	MEMBERSHIP DUE	150	150
130607	9/7/2005	NAT79	NATL FUEL OIL	05010542	BLANKET FOR GASOLINE	36562.26	37864.24
130607	9/7/2005	NAT79	NATL FUEL OIL	05008601	BLANKET FOR GASOLINE	1301.98	37864.24
130608	9/7/2005	NEW74	NEWARK MUSEUM THE	05008323	REGISTRATION FOR	50	50
130609	9/7/2005	NEW93	NEWTECH RECYCLING INC	04008223	ELECTRONIC RECYCLING	95.44	13709.2
130609	9/7/2005	NEW93	NEWTECH RECYCLING INC	05010595	ELECTRONICS RECYCLING	8566.2	13709.2
130609	9/7/2005	NEW93	NEWTECH RECYCLING INC	05010595	ELECTRONICS RECYCLING	2648.86	13709.2
130609	9/7/2005	NEW93	NEWTECH RECYCLING INC	05010596	ELECTRONICS RECYCLING	1525.91	13709.2
130609	9/7/2005	NEW93	NEWTECH RECYCLING INC	05010598	ELECTRONIC RECYCLING	872.79	13709.2
130610	9/7/2005	NEX11	NEXTEL COMMUNCIATIONS	05009004	ACCT. NO. 85601229	612.89	612.89
130611	9/7/2005	NJA1A	NJ ASSOC OF HEALTHCARE	05010117	MEMBERSHIP DUES FOR	75	75
130612	9/7/2005	NJD89	NJ DEPT. OF COMMUNITY AFFA	05010008	ELEVATOR REGISTRATION	54	54
130613	9/7/2005	NJD90	NJ DEPT LABOR AND WORKFO	05002562	Registration Fee	10	10
130614	9/7/2005	NJS19	NJ STATE BAR ASSN	05009872	MEMBERSHIP DUES #13890, #24833	430	430
130615	9/7/2005	NJS24	NJ STATE LEAGUE OF MUNICIP	05009514	SUBSCRIPTION RENEWAL	18	18
130616	9/7/2005	NJS52	NJ STATE TOXICOLOGY LABOR	05010073	PROFESSIONAL SERVICES	20945	20945
130617	9/7/2005	NJS79	NJ STUDIES ACADEMIC ALLIAN	05009354	Three year membership for the	15	15
130618	9/7/2005	NJT13	NJTIA	05009744	2005 Membership	35	35
130619	9/7/2005	NOR17	NORTHEAST EQUIPMENT INC	05006618	BLANKET/LAWN/GROUNPS/PARTS	79.2	79.2
130620	9/7/2005	ORC00	ORCHID BIOSCIENCES INC	05003814	PATERNITY TEST EXPENCES	1330	3610
130620	9/7/2005	ORC00	ORCHID BIOSCIENCES INC	05003814	PATERNITY TEST EXPENCES	912	3610
130620	9/7/2005	ORC00	ORCHID BIOSCIENCES INC	05003814	PATERNITY TEST EXPENCES	418	3610
130620	9/7/2005	ORC00	ORCHID BIOSCIENCES INC	05003814	PATERNITY TEST EXPENCES	950	3610
130621	9/7/2005	OVE03	OVERLOOK HOSPITAL	05006086	OUTPATIENT SERVICES	188.14	188.14
130622	9/7/2005	OWL00	OWL INVESTIGATIONS INC	05010256	PROFESSIONAL SERV 8/02-09/05	2500	2500
130623	9/7/2005	PAN08	PANASONIC DOCUMENT IMAGI	05004389	COPIER PROSECUTORS LAB	294	2282.27
130623	9/7/2005	PAN08	PANASONIC DOCUMENT IMAGI	05004390	COPIER PROSECUTORS NSF	294	2282.27
130623	9/7/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008352	SHERIFF ID	198	2282.27
130623	9/7/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008196	overages	7.39	2282.27
130623	9/7/2005	PAN08	PANASONIC DOCUMENT IMAGI	05004448	COPIER SHERIFF BO	294	2282.27
130623	9/7/2005	PAN08	PANASONIC DOCUMENT IMAGI	05004392	COPIER PROSECUTORS SALT	129.98	2282.27
130623	9/7/2005	PAN08	PANASONIC DOCUMENT IMAGI	05000944	COPIER SHERIFF K9	80.96	2282.27
130623	9/7/2005	PAN08	PANASONIC DOCUMENT IMAGI	05004368	COPIER CONSUMERS AFFAIRS	198	2282.27
130623	9/7/2005	PAN08	PANASONIC DOCUMENT IMAGI	05004447	COPIER POLICE ACADEMY	198	2282.27

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130623	9/7/2005	PAN08	PANASONIC DOCUMENT IMAGI	05004367	COPIER BLDG SERVICES	129.98	2282.27
130623	9/7/2005	PAN08	PANASONIC DOCUMENT IMAGI	05004349	COPIER ATTF	198	2282.27
130623	9/7/2005	PAN08	PANASONIC DOCUMENT IMAGI	05000945	COPIER SHERIFF - WARRANTS	129.98	2282.27
130623	9/7/2005	PAN08	PANASONIC DOCUMENT IMAGI	05004388	COPIER COUNTY CLERK	129.98	2282.27
130624	9/7/2005	PAR05	PARKER GREENHOUSE	05000192	PLANTS/SUPPLIES	162.91	1038.55
130624	9/7/2005	PAR05	PARKER GREENHOUSE	05000416	PLANT MATERIAL	875.64	1038.55
130625	9/7/2005	PAY02	PAYLESS AUTO STORE	05010110	DRILL BIT SET	88.85	88.85
130626	9/7/2005	PEN03	PENN JERSEY PAPER CO	05004518	BLANKET:DISPOSABLE PAPER	37.64	2508.91
130626	9/7/2005	PEN03	PENN JERSEY PAPER CO	05004518	BLANKET:DISPOSABLE PAPER	1600.21	2508.91
130626	9/7/2005	PEN03	PENN JERSEY PAPER CO	05004519	BLANKET:TRASH CAN LINERS	127.36	2508.91
130626	9/7/2005	PEN03	PENN JERSEY PAPER CO	05006605	BLANKET FOR JANITORIAL SUPPLIE	207.2	2508.91
130626	9/7/2005	PEN03	PENN JERSEY PAPER CO	05009396	HOUSEKEEPING SUPPLIES	536.5	2508.91
130627	9/7/2005	PEN25	PENNINGTON SALES & SERVIC	05003571	JOHN DEERE PARTS - BLANKET	153.94	153.94
130628	9/7/2005	PHO04	PHOTO CENTER THE	05010312	PHOTOGRAPHIC SUPPLIES	1160	1160
130629	9/7/2005	PHO08	PHOTO SUMMIT THE	05010143	DIGITAL CAMERA	315.99	315.99
130630	9/7/2005	PIC05	PICO MARIO J MD	05007527	BLANKET: ON CALL SERVICES FOR	2112.5	2112.5
130631	9/7/2005	POL14	POLKAROBICS INC	05009775	DOGS & CATS COLORING SET	74.76	196.52
130631	9/7/2005	POL14	POLKAROBICS INC	05009775	DOGS & CATS COLORING SET	121.76	196.52
130632	9/7/2005	POW03	POWER INDUSTRIAL HYDRAULI	05003904	MAINTENANCE AND PARTS FOR APT	765	765
130633	9/7/2005	PRO03	PROCEED INC	05008316	CONTRACT 05-ALC-121	7227	7227
130634	9/7/2005	QUI09	QUINTONG VIRGINIA R MD	05005530	MEDICAL SERVICES	2600	2600
130635	9/7/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05009434	DIESEL FUEL	6262.62	6262.62
130636	9/7/2005	RAH01	RAHWAY BUSINESS MACHINES	05008502	TIME STAMP MACHINE REP/SUP	195	195
130637	9/7/2005	REA04	READ AUTO PARTS & EQUIP C	05007335	NAPA FILTERS & PLUGS	425.31	425.31
130638	9/7/2005	RED00	RED PARROT RESTAURANT	05010214	Lunch Meeting	95.4	95.4
130639	9/7/2005	REE05	REEVES REED ARBORETUM	05008281	2005 HEART GRANT RECIPIENT	250	250
130640	9/7/2005	REG08	REGNER RON	05010206	PROFESSIONAL SERVICES	2854	2854
130641	9/7/2005	REM04	REMINGTON ARMS CO INC	05001694	REGISTRATION	400	400
130642	9/7/2005	RES25	RESTIFO, ROBERT DO.O.	05004541	SERVE AS DIR. OF PULMONARY	1000	1000
130643	9/7/2005	REV01	REV PAUL J NOLAN	05000547	RELIGIOUS SERVICES FOR INMATES	495	495
130644	9/7/2005	ROS55	ROSELLE AUTO PARTS LLC	05007867	BLANKET FOR AUTO PARTS	205.25	344.18
130644	9/7/2005	ROS55	ROSELLE AUTO PARTS LLC	05010455	BLANKLET FOR NAPA AUTO PARTS	138.93	344.18
130645	9/7/2005	ROY00	ROYAL BATTERY DISTRIBUTOR	05003094	BLANKET FOR BATTERIES	322.6	322.6
130646	9/7/2005	RUD03	RUDYS/VAS CO INC	05006557	BLANKET/REMANFUCTERED/UNITS	470	470
130647	9/7/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05000807	CONTRACT 05-PAD-100	250	250
130648	9/7/2005	RUT24	RUTGERS NOISE TECH ASSIST	05010069	COURSE FEE	50	50
130649	9/7/2005	SAF13	SAFEWARE	05006771	REPAIRS TO MINIRAE DETECTORS	500	500
130650	9/7/2005	SAL06	SALVATION ARMY THE	04015247	CONTRACT 04-HUD-103	3875.35	8627.35
130650	9/7/2005	SAL06	SALVATION ARMY THE	05007684	CONTRACT 05-SSH-106	4752	8627.35
130651	9/7/2005	SAM07	SAMUEL STOTHOFF CO INC	05008793	REPAIRS TO WELL WATER PUMP	2162.22	2162.22
130652	9/7/2005	SAM13	SAMUELS INC.	05006595	BLANKET FOR AUTO PARTS	896.98	896.98
130653	9/7/2005	SAN53	SANSONE CHEVROLET	05010080	REPAIR ON DIESEL TRUCK	1582	2159.12

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130653	9/7/2005	SAN53	SANSONE CHEVROLET	05010510	DIESEL FUEL INJECTORS	577.12	2159.12
130654	9/7/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05007491	BLANKET: SPYCHIATRIC SERVICES	1200	1200
130655	9/7/2005	SCA09	SCANLON REBECCA LYNN	05010197	SETTLEMENT OF TORT CLAIM	275.6	275.6
130656	9/7/2005	SCH20	SCHOOR DEPALMA INC	04001047	PROF SERV//17 INTER/RAHWAY	30464.5	30464.5
130657	9/7/2005	SCH47	SCHULMAN, WEIGMANN &ASS	05007310	TRANSCRIPTS PROSECUTOR	437.5	437.5
130658	9/7/2005	SEE00	SEELEY EQUIPMENT & SUPPLY	05009487	STUMP GRINDER	22638	22638
130659	9/7/2005	SM115	SMITH MOTOR COMPANY	05010430	RENTAL PAYMENT	30000	30000
130660	9/7/2005	SNA00	SNAP ON INDUSTRIAL	05000526	BLANKET FOR HAND TOOLS	695.86	695.86
130661	9/7/2005	SOM22	SOMERSET PROSTHETICS AND	05010024	BLANKET FOR PROSTHETIC AND	148.48	148.48
130662	9/7/2005	SPE08	SPECIALTY TECH PUBLISHERS	05009893	CUSTOMER #2120381 OCT 2004	535	535
130663	9/7/2005	SPR07	SPRUCE INDUSTRIES	05002176	JANITORIAL SUPPLIES	60	2454.58
130663	9/7/2005	SPR07	SPRUCE INDUSTRIES	05008771	JANITORIAL SUPPLIES	1274.58	2454.58
130663	9/7/2005	SPR07	SPRUCE INDUSTRIES	05010060	TERRI RAGS	1120	2454.58
130664	9/7/2005	STO11	STORR TRACTOR COMPANY	05007883	GROUND EQUIPMENT PARTS	1083.01	1083.01
130665	9/7/2005	STP03	ST PETER'S UNIVERSITY HOSPI	05010198	PROFESSIONAL SERVICES DR. SHAW	840	840
130666	9/7/2005	SUL02	SULLIVAN CHEVROLET INC	05007868	BLANKET FOR AUTO PARTS	1369.7	1369.7
130667	9/7/2005	SUM16	SUMMIT SYMPHONY	05004009	FY05 ARTS REGRANTEE	350	350
130668	9/7/2005	SWA07	SWANK MOTION PICTURE,INC.	05009796	DVD - FAMILY FLIX	375	375
130669	9/7/2005	TEL00	TELE-MEASUREMENTS INC	05007500	DL-1000 IP/ISDN PORT. SYSTEM	8828.01	8828.01
130670	9/7/2005	TEM09	TEMPLE EMANU-EL OF WESTFI	04010361	2004 HEART GRANT RECIPIENT	1250	1250
130671	9/7/2005	THO33	THOMSON WEST	05003971	LAW BOOKS AND CD'S	1636.24	1636.24
130672	9/7/2005	THO36	THOMAS MYRA	05009723	Served as instructor for the	200	200
130673	9/7/2005	TLC01	THE LENNARD CLINIC, INC	05005062	CONTRACT 05-RYAN-106	30100	30100
130674	9/7/2005	TRE30	TRENTON TRACTOR & EQUIP I	05003111	BLANKET/ GROUND EQUIPT PARTS	203.86	203.86
130675	9/7/2005	TSL00	T SLACK ENVIRONMENTAL SER	05008043	BLANKET:FUEL SIGHT MANTAINANCE	741.82	741.82
130676	9/7/2005	UCA01	UC ALLIANCE	05009524	AGREEMENT	30000	30000
130677	9/7/2005	UCV00	UC VO-TECH CENTER	05010578	CAPITAL ORDINANCE #601	29141.26	547038.86
130677	9/7/2005	UCV00	UC VO-TECH CENTER	05010698	CAPITAL ORDINANCE #610	302731.91	547038.86
130677	9/7/2005	UCV00	UC VO-TECH CENTER	05010579	CAPITAL ORDINANCE #610	71021.71	547038.86
130677	9/7/2005	UCV00	UC VO-TECH CENTER	05010580	CAPITAL ORDINANCE #601	144143.98	547038.86
130678	9/7/2005	UNI1Q	UNITED PARCEL SERVICE	05006041	OVERNIGHT MAILING ACCT A6702E	65.63	65.63
130679	9/7/2005	UNI2N	UPS	05000979	OVERNIGHT DELIVERY	27.28	27.28
130680	9/7/2005	UNI37	UNITED FAMILY & CHILDRENS	05008169	CONTRACT 05-YSC-106	10000	20000
130680	9/7/2005	UNI37	UNITED FAMILY & CHILDRENS	05008169	CONTRACT 05-YSC-106	10000	20000
130681	9/7/2005	UNI72	UNITED STATES POSTAL SERVI	05010377	METER POSTAGE FOR ELIZABETH	15000	15000
130682	9/7/2005	URB02	URBAN LEAGUE OF UNION CO I	05005493	CONTRACT 05-SSH-102	9937.5	9937.5
130683	9/7/2005	USF01	US FOODSERVICE	05000465	PAPER PRODUCTS & SMALL WARES	27.28	30878.95
130683	9/7/2005	USF01	US FOODSERVICE	05005377	BLANKET FOR FOOD SUPPLEMENTS	821.31	30878.95
130683	9/7/2005	USF01	US FOODSERVICE	05005377	BLANKET FOR FOOD SUPPLEMENTS	603.12	30878.95
130683	9/7/2005	USF01	US FOODSERVICE	05009778	BLANKET FOR PROCUREMENT	14702.09	30878.95
130683	9/7/2005	USF01	US FOODSERVICE	05009778	BLANKET FOR PROCUREMENT	14551.62	30878.95
130683	9/7/2005	USF01	US FOODSERVICE	05000465	PAPER PRODUCTS & SMALL WARES	173.53	30878.95

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130684	9/7/2005	VAL11	VALDIVIA JOHN D	05007017	PROFESSIONAL SERVICES	275	275
130685	9/7/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	33.89	4548.67
130685	9/7/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	89.34	4548.67
130685	9/7/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	72.76	4548.67
130685	9/7/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	34.24	4548.67
130685	9/7/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	207.43	4548.67
130685	9/7/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	40.24	4548.67
130685	9/7/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	59.26	4548.67
130685	9/7/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	41.73	4548.67
130685	9/7/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	124.51	4548.67
130685	9/7/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	250.88	4548.67
130685	9/7/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	109.03	4548.67
130685	9/7/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	112.14	4548.67
130685	9/7/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	541.59	4548.67
130685	9/7/2005	VER07	VERIZON WIRELESS	05007514	BLACKBERRIES SERVICE	1792.12	4548.67
130685	9/7/2005	VER07	VERIZON WIRELESS	05007512	BLACKBERRIES SERVICE	249.7	4548.67
130685	9/7/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	755.92	4548.67
130685	9/7/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	33.89	4548.67
130686	9/7/2005	VER08	VERIZON WIRELESS	05005713	WIRELESS ACCT# 061587210	476.29	5724.36
130686	9/7/2005	VER08	VERIZON WIRELESS	05007369	ACCOUNT #109483665	583.56	5724.36
130686	9/7/2005	VER08	VERIZON WIRELESS	05002367	VERIZON WIRELESS CHARGES	64.84	5724.36
130686	9/7/2005	VER08	VERIZON WIRELESS	05009847	WIRELESS ACCOUNT #061587210	4599.67	5724.36
130687	9/7/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	164.32	64516.95
130687	9/7/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	289.08	64516.95
130687	9/7/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	1853.75	64516.95
130687	9/7/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	23.09	64516.95
130687	9/7/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	24.57	64516.95
130687	9/7/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	23.09	64516.95
130687	9/7/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	41.98	64516.95
130687	9/7/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	561.92	64516.95
130687	9/7/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	23.09	64516.95
130687	9/7/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	24.54	64516.95
130687	9/7/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	11414.51	64516.95
130687	9/7/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	79.1	64516.95
130687	9/7/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	23.09	64516.95
130687	9/7/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	23.09	64516.95
130687	9/7/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	83.09	64516.95
130687	9/7/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	31717.97	64516.95
130687	9/7/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	173.96	64516.95
130687	9/7/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	1550.88	64516.95
130687	9/7/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	898.48	64516.95
130687	9/7/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.09	64516.95

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
130687	9/7/2005	VER09	VERIZON	05005373	BLANKET FOR TELEPHONE SERVICE	5026.32	64516.95
130687	9/7/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.09	64516.95
130687	9/7/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	41.98	64516.95
130687	9/7/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.09	64516.95
130687	9/7/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	63.56	64516.95
130687	9/7/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.09	64516.95
130687	9/7/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	359.41	64516.95
130687	9/7/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	43.43	64516.95
130687	9/7/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	23.09	64516.95
130687	9/7/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	25.19	64516.95
130687	9/7/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	120.41	64516.95
130687	9/7/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	23.09	64516.95
130687	9/7/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	43.61	64516.95
130687	9/7/2005	VER09	VERIZON	05008125	BLANKET TO COVER TELPHONE	9373.41	64516.95
130687	9/7/2005	VER09	VERIZON	05008125	BLANKET TO COVER TELPHONE	176.99	64516.95
130687	9/7/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	23.09	64516.95
130687	9/7/2005	VER09	VERIZON	05006832	TELEPHONE SERVICE	87.41	64516.95
130688	9/7/2005	VIS01	VISITING NURSE AFFILIATE	05004080	CONTRACT 05-PGA-103	9594	9594
130689	9/7/2005	WAS10	WASTE MANAGEMENT INC	05006882	GARBAGE DISPOSAL	519.21	519.21
130690	9/7/2005	WAS20	WASTE MANAGEMENT INC.	05005521	GARBAGE DISPOSAL FOR NUT. KIT.	1077.87	1077.87
130691	9/7/2005	WEL01	WELDON CONCRETE CO	04008723	READY MIX CONCRETE	2179	4958
130691	9/7/2005	WEL01	WELDON CONCRETE CO	05004872	READY MIX CONCRETE	2779	4958
130692	9/7/2005	WES01	WEST CALDWELL CALIBRATIO	05008846	CALIBRATION OF METERS	340	340
130693	9/7/2005	WES04	WEST GROUP PAYMENT CENT	05007528	NJ ADMIN CODE T4A SUB	57	226
130693	9/7/2005	WES04	WEST GROUP PAYMENT CENT	05010078	SUBSCRIPTIONS FOR NJ ADMIN COD	169	226
130694	9/7/2005	WES62	WESTFIELD LEADER / THE TIM	05009799	AD - KIDS KINGDOMS	378	378
130695	9/7/2005	WIL04	WILFRED MAC DONALD INC	05009559	BLANKET/LAWN/GROUND/EQU.PARTS	1431.92	1431.92
130696	9/7/2005	WIN11	WINTERS STAMP MFG CO	05010213	BAL. OF PO# 05009582	6	20
130696	9/7/2005	WIN11	WINTERS STAMP MFG CO	05009930	BLANKET TO COVER SMALL	14	20
130697	9/7/2005	WOL02	WOLFF FREDERICK D. III CSR	05010160	TRANSCRIPTS MEGANS LAW	138	138
130698	9/7/2005	WON02	WONG ROBIN G	05009743	Serve as Workshop Leader for	400	400
130699	9/7/2005	WOO01	WOODBIDGE DODGE	05006619	BLANKET FOR AUTO PARTS	47.84	47.84
130700	9/7/2005	WWG02	W W GRAINGER INC.-CRANFOR	05003806	BLANKET FOR REPAIR & OPERATION	18.28	263.68
130700	9/7/2005	WWG02	W W GRAINGER INC.-CRANFOR	05009221	INSTANT COLD PACK	245.4	263.68
130701	9/7/2005	XTE00	XTEL COMMUNICATION INC	05001696	LONG DISTANCE TELEPHONE SERV	3298.95	3298.95
130702	9/7/2005	YMC02	YMCA OF THE PLAINFIELD ARE	05005824	CONTRACT 05-SSH-103	888	888
130703	9/7/2005	YOU17	YOUNG HAHN MD	05001404	BEEPER COVERAGE	125	2675
130703	9/7/2005	YOU17	YOUNG HAHN MD	05008579	PROVIDE PSYCHIATRIC SERVICES	2550	2675
130704	9/7/2005	ZEP00	ZEP MFG/DIV OF NATL	05008611	CLEANING & DEGREASING SUPPLIES	2000	2000
130706	9/14/2005	1BA73	BATQUIN MA CATHERINE	05010111	EMPLOYEE REIMBURSEMENT	85	85
130707	9/14/2005	1CE03	CERNADAS JR ALBERT	05010173	REIMBURSEMENT 8/13/05	605	1167.62
130707	9/14/2005	1CE03	CERNADAS JR ALBERT	05010606	REIMBURSEMENT NJNEOA/CHIEFS	427.62	1167.62

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130707	9/14/2005	1CE03	CERNADAS JR ALBERT	05010606	REIMBURSEMENT NJNEOA/CHIEFS	135	1167.62
130708	9/14/2005	1DE01	DE LA VILLA AMANDA	05010109	EMPLOYEE REIMBURSEMENT	79.95	79.95
130709	9/14/2005	1DU22	DUNN EDITH	05010480	REIMBURSEMENT	453.47	453.47
130710	9/14/2005	1HO12	HOLMES CHESTER	05010364	REIMBURSEMENT	104.07	104.07
130711	9/14/2005	1HO21	HOWARD CHRISTOPHE M	05010647	TRAVEL REIMBURSEMENT	16.5	16.5
130712	9/14/2005	1MA33	MANNIX WILLIAM	05010416	REIMBURSEMENT HOMICIDE INV.	1108.38	1498.29
130712	9/14/2005	1MA33	MANNIX WILLIAM	05010416	REIMBURSEMENT HOMICIDE INV.	200.62	1498.29
130712	9/14/2005	1MA33	MANNIX WILLIAM	05010416	REIMBURSEMENT HOMICIDE INV.	189.29	1498.29
130713	9/14/2005	1ON02	ONEAL ELAINE	05010478	REIMBURSEMENT	1053.18	1053.18
130714	9/14/2005	1PR11	PROCTOR RICK	05010361	REIMBURSEMENT	661.35	661.35
130715	9/14/2005	1RA17	RASTELLI PATRICIA	05010620	MILEAGE/WORK RELATED/7/05	21.6	21.6
130716	9/14/2005	1SA39	SALEH KAMAL - SUPERVISOR	05010236	WORK RELATED EXPENSE REIMBURSE	27	279.17
130716	9/14/2005	1SA39	SALEH KAMAL - SUPERVISOR	05010236	WORK RELATED EXPENSE REIMBURSE	252.17	279.17
130717	9/14/2005	1SM20	SMITH SHEILA	05010094	TUITION REIMBURSEMENT	1314	1314
130718	9/14/2005	1SO01	SOLANKI PRIYAMVADA	05010204	EMPLOYEE REIMBURSEMENT	17.64	96.64
130718	9/14/2005	1SO01	SOLANKI PRIYAMVADA	05010204	EMPLOYEE REIMBURSEMENT	79	96.64
130719	9/14/2005	1TE04	TEDESCHI NICOLE	05010365	REIMBURSEMENT	194.87	194.87
130720	9/14/2005	1VA00	VACULA ALICE	05009554	MILEAGE	26.1	26.1
130721	9/14/2005	1VO01	VOLLERO CAROLYN	05010574	LUNCHEON 8/3/05 ASSOC. EXEC.	15.74	15.74
130722	9/14/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	05009677	BLANKET FOR REPAIRS: KIT EQUIP	105	105
130723	9/14/2005	2MA02	MARTIN ROBIN	05010726	SHOE REIMBURSEMENT	79.89	79.89
130724	9/14/2005	3MC00	3M CENTER	05009015	OVERLAY FILM	1323	1323
130725	9/14/2005	ACO00	ACORN NATURALISTS	05009595	BOOKS FOR STAFF AT TRAILSIDE	319.13	319.13
130726	9/14/2005	AET01	AETNA INC	05000006	HEALTH INSURANCE PREMIUMS	10442.12	10442.12
130727	9/14/2005	AGI03	AGILENT TECHNOLOGIES	05003529	FLAME IONIZATION DETECTOR	4242	4242
130728	9/14/2005	AGS01	AGSCO CORPORATION	05008749	GRAFFITI REMOVAL SYSTEM	7204.33	10833
130728	9/14/2005	AGS01	AGSCO CORPORATION	05008749	GRAFFITI REMOVAL SYSTEM	3628.67	10833
130729	9/14/2005	AIR00	AIR & GAS TECHNOLOGIES	05010612	SERVICE TO COMPRESSOR	320.35	320.35
130730	9/14/2005	AIR03	AIR PRODUCTS & CHEMICALS I	05001631	BLANKET FOR LIQUID OXYGEN AS	225.27	225.27
130731	9/14/2005	ALC02	ALCO SALES & SERVICE CO	05009490	PARTS TO REPAIR WHEELCHAIRS	1042.28	1042.28
130732	9/14/2005	ALL46	ALLIED OFFICE PRODUCTS	05000473	BLANKET FOR OFFICE SUPPLIES	2.95	7031.33
130732	9/14/2005	ALL46	ALLIED OFFICE PRODUCTS	05000706	BLANKET TO COVER SMALL	6795.29	7031.33
130732	9/14/2005	ALL46	ALLIED OFFICE PRODUCTS	05003536	OFFICE SUPPLIES	167.95	7031.33
130732	9/14/2005	ALL46	ALLIED OFFICE PRODUCTS	05004024	BLANKET FOR OFFICE SUPPLIES	29.5	7031.33
130732	9/14/2005	ALL46	ALLIED OFFICE PRODUCTS	05004025	BLANKET FOR OFFICE SUPPLIES	18.69	7031.33
130732	9/14/2005	ALL46	ALLIED OFFICE PRODUCTS	05004026	BLANKET FOR OFFICE SUPPLIES	16.95	7031.33
130733	9/14/2005	ALL62	ALL TYPE INC.	05005555	BLANKET FOR MEDICAL TRANSCRIP-	1160.55	1160.55
130734	9/14/2005	ALL74	ALL CITY COFFEE SERVICE	05007276	WATER, BOTTLED	25.9	25.9
130735	9/14/2005	ALL79	ALL TRAFFIC SOLUTIONS	05007381	ELECTRICAL EQUIPMENT	17202	17202
130736	9/14/2005	AM00	A & M INDUSTRIAL SUPPLY CO	05007550	EMERGENCY POOL PARTS/SUPPLIES	279.43	1098.33
130736	9/14/2005	AM00	A & M INDUSTRIAL SUPPLY CO	05009600	WIRE SHELF LEDGE: 14 X 4	818.9	1098.33
130737	9/14/2005	AME1V	AMERIKEM LABORATORIES	05002435	BLANKET:HOUSEKEEPING CHEMICALS	3166.67	8066.67

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130737	9/14/2005	AME1V	AMERIKEM LABORATORIES	05005940	CHEMICAL SUPPLIES	1837.5	8066.67
130737	9/14/2005	AME1V	AMERIKEM LABORATORIES	05005937	LAUNDRY CHEMICAL	3062.5	8066.67
130738	9/14/2005	AME2G	AMERICAN NURSING ASSOCIA	05010056	BLANKET FOR MEMBERSHIP FEES	290	2900
130738	9/14/2005	AME2G	AMERICAN NURSING ASSOCIA	05010056	BLANKET FOR MEMBERSHIP FEES	2610	2900
130739	9/14/2005	AME3O	AMERICAN PLANNING ASSOCIA	05008945	KAMAL SALEH MEMBERSHIP DUES	213	213
130740	9/14/2005	APP16	APPLIED WATER MANAGEMEN	05001670	SEWAGE PUMPING REMOVAL	224	224
130741	9/14/2005	ARC18	ARCTIC FALLS	05008464	FH KITCHEN SUPPLIES	48.9	48.9
130742	9/14/2005	ARD00	ARD APPRAISAL COMPANY	05010065	BOND REFUND FOR PERMIT #4015	240	240
130743	9/14/2005	ARU00	ARUSPEX LLC	05008492	PROVIDE SERVICE AS A NJ	7579.16	7579.16
130744	9/14/2005	ASS11	ASSOCIATED AUTO PARTS	05009494	BLANKET FOR AUTO PARTS	330.45	330.45
130745	9/14/2005	AT09	AT & T REVENUE ASSURANCE	05009660	WC TELEPHONE SERVICE PYMT	570.96	570.96
130746	9/14/2005	ATC01	ATC/VANCOM	05009435	CONTRACT	9760	184701.31
130746	9/14/2005	ATC01	ATC/VANCOM	05003384	TRANSPORTATION SVCES/PARA	172867.31	184701.31
130746	9/14/2005	ATC01	ATC/VANCOM	05009435	CONTRACT	2074	184701.31
130747	9/14/2005	AUT08	AUTOMATIC LAWN SPRINKLER	05008508	SPRINKLER TURN ON/OFF SERVICE	159	159
130748	9/14/2005	BAB05	BABICK MICHAEL	05006373	ENTERTAINMENT	1200	2400
130748	9/14/2005	BAB05	BABICK MICHAEL	05006322	ENTERTAINMENT	1200	2400
130749	9/14/2005	BAR37	BARNES & NOBLE	05010248	#2946-141318	86.39	86.39
130750	9/14/2005	BAT11	BATTERY ZONE INC	05002671	BATTERY BID BA #112-2004	75.9	75.9
130751	9/14/2005	BAY02	BAYWAY LUMBER	05007870	HARDWARE & SUPPLIES	78.09	1810.6
130751	9/14/2005	BAY02	BAYWAY LUMBER	05009160	18" X 36" METAL DOOR LITE	135	1810.6
130751	9/14/2005	BAY02	BAYWAY LUMBER	05010151	LUMBER	449.66	1810.6
130751	9/14/2005	BAY02	BAYWAY LUMBER	05010153	SAFETY EQUIP& MATERIAL HANDLIN	113.97	1810.6
130751	9/14/2005	BAY02	BAYWAY LUMBER	05010154	HARDWARE & FASTENERS	747.14	1810.6
130751	9/14/2005	BAY02	BAYWAY LUMBER	05010154	HARDWARE & FASTENERS	34.1	1810.6
130751	9/14/2005	BAY02	BAYWAY LUMBER	05010792	HARDWARE/CARPENTRY SUPPLIES	252.64	1810.6
130752	9/14/2005	BEI00	BEINSTEIN BAKING CO	05009409	REFRESHMENT	32.5	32.5
130753	9/14/2005	BER00	BERCIK MICHAEL MD	05010646	DELORIS OKOLI V. UC	535	535
130754	9/14/2005	BER28	BERRY BUSINESS PROCEDUR	05010426	FOR PAYMENT LABELS	41	41
130755	9/14/2005	BES09	BEST UNIFORM	04011355	EMPLOYEE UNIFORMS	10671.4	10671.4
130756	9/14/2005	BIN00	BINSKY & SNYDER SERVICE LL	05003188	A/C & REFRIGERATION	2084.1	2084.1
130757	9/14/2005	BIT00	BITS N BYTES AMERICA INC	05009940	XEROX COLORSTIX II INK CARTR.	552.31	552.31
130758	9/14/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	2418.26	2192928.75
130758	9/14/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	17120.64	2192928.75
130758	9/14/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	7241.9	2192928.75
130758	9/14/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	2006497.14	2192928.75
130758	9/14/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	159650.81	2192928.75
130759	9/14/2005	BM02	B & M CONSULTANTS INC	05007223	CONTRACT 04-FAM-210	2933	2933
130760	9/14/2005	BOR13	BOROUGH OF MOUNTAINSIDE	05010673	SANITARY SERVER FLOW BILL	3295.95	3295.95
130761	9/14/2005	BOW10	BOWLES CORPORATE SERVIC	05007763	BLANKET FOR UNARMED SECURITY	8527.68	8527.68
130762	9/14/2005	BRI07	BRISTOL-DONALD CO	05010449	UTILITY BODY DOOR HANDLE	52.2	52.2
130763	9/14/2005	BRO62	BROWN INDUSTRIES, INC	05010132	PIN: FORK, SPOON & HEART	387.5	387.5

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130764	9/14/2005	BUN01	BUNZL USA	05006355	BLANKET: HOUSEKEEPING SUPPLIES	502.22	803.6
130764	9/14/2005	BUN01	BUNZL USA	05009774	BLANKET: HOUSEKEEPING SUPPLIES	301.38	803.6
130765	9/14/2005	CAL22	CALLAGHAN QUINN ASSOCIAT	05010273	TAPE CARTRIDGES	813.86	923.86
130765	9/14/2005	CAL22	CALLAGHAN QUINN ASSOCIAT	05010610	SHIPPING AND HANDLING	110	923.86
130766	9/14/2005	CAM00	CAMBRIA AUTOMOTIVE CO. IN	05010467	MACK TRUCK PARTS	111.63	111.63
130767	9/14/2005	CAM07	CAMELOT AUCTION COMPANY	05010319	HORSES	707.75	707.75
130768	9/14/2005	CAP17	CAPP/USA	05004237	BLANKET FOR HVAC REPAIR PARTS	375	375
130769	9/14/2005	CAR26	CARSTENS	05010121	2" SIDE-OPENING RINGBINDER	63	63
130770	9/14/2005	CAR81	CARVALHO MANUELA	05010162	BOND REFUND FOR PERMIT #34782	1868.75	1868.75
130771	9/14/2005	CAT08	CATHOLIC COMMUNITY SERVI	04013774	CONTRACT 04-WFNJ-127	1380	3135
130771	9/14/2005	CAT08	CATHOLIC COMMUNITY SERVI	05006441	CONTRACT 05-RYAN-116	630	3135
130771	9/14/2005	CAT08	CATHOLIC COMMUNITY SERVI	05006441	CONTRACT 05-RYAN-116	1125	3135
130772	9/14/2005	CEN34	CENTRAL JERSEY SUPPLY CO	05009360	ESCUTHEON PLATES	645	1459
130772	9/14/2005	CEN34	CENTRAL JERSEY SUPPLY CO	05009302	DIVERTER VALVE BODY	814	1459
130773	9/14/2005	CEN62	CENTER FOR ACUPUNCTURE &	05007493	BLANKET: PROFESSIONAL SERVICES	1680	3845
130773	9/14/2005	CEN62	CENTER FOR ACUPUNCTURE &	05001402	BEEPER COVERAGE FOR PATIENTS	125	3845
130773	9/14/2005	CEN62	CENTER FOR ACUPUNCTURE &	05007493	BLANKET: PROFESSIONAL SERVICES	2040	3845
130774	9/14/2005	CER00	CEREBAL PALSEY LEAGUE OF	04015485	Plumbing & Window repair	7821	20000
130774	9/14/2005	CER00	CEREBAL PALSEY LEAGUE OF	04015485	Plumbing & Window repair	12179	20000
130775	9/14/2005	CH01	C&H DISTRIBUTORS INC	05009611	EMERGENCY RINSE FAUCET	80	80
130776	9/14/2005	CHA19	CHAS F CONNOLLY DIST CO	05004218	BLANKET FOR HVAC SUPPLIES	107.95	107.95
130777	9/14/2005	CHA38	MICHAELS CHARLES	05003258	ASSISTANT	106	127.5
130777	9/14/2005	CHA38	MICHAELS CHARLES	05003258	ASSISTANT	21.5	127.5
130778	9/14/2005	CHU07	CHURCHVILLE NATURE CENTE	05010182	ENTERTAINMENT	125	125
130779	9/14/2005	CIV00	CIVIC RESEARCH INSTITUTE	05010282	SUB RENEWAL SEX OFFENDER LAW	169.95	169.95
130780	9/14/2005	CLE06	CLEVELAND TIRE	05009496	BLANKET FOR TIRES & TUBES	1666.97	3947.49
130780	9/14/2005	CLE06	CLEVELAND TIRE	05010472	BLANKET FOR TIRES & TUBES	2280.52	3947.49
130781	9/14/2005	CNA01	C N A SERVICES	05008900	COMPACT FLASHLIGHT	1130	1920.56
130781	9/14/2005	CNA01	C N A SERVICES	05009441	STAFF SHIRTS	790.56	1920.56
130782	9/14/2005	COL44	COLONIAL HARDWARE CORP	05009503	NYLON SLINGS	1328	1328
130783	9/14/2005	COM00	COMCAST	05006992	CABLE SERVICE 06101575422-01-0	332.2	332.2
130784	9/14/2005	COM15	COMMUNITY ACCESS UNLIMIT	05002123	CONTRACT 05-CSB-107	1382.21	1382.21
130785	9/14/2005	CON23	CONTACT COMMUNITY HELPLI	05009119	CONTRACT 05-ALC-129	65	65
130786	9/14/2005	COO15	COOPERATIVE COMMUNICATI	05000468	PAYROLL SYSTEM LINE	602.69	1099.43
130786	9/14/2005	COO15	COOPERATIVE COMMUNICATI	05010707	PAYROLL SYSTEM LINE	496.74	1099.43
130787	9/14/2005	COU1B	COURTER, KOBERT & COHEN	04014917	ADVANCEMENT OF MAJOR PROJECTS	10000	10000
130788	9/14/2005	COU26	COURIER NEWS	05002526	legal advertising	37.5	204.75
130788	9/14/2005	COU26	COURIER NEWS	05010226	ADVERTISING	84	204.75
130788	9/14/2005	COU26	COURIER NEWS	05010597	MOSQ. DISPLAY AD FOR 8/16/05	83.25	204.75
130789	9/14/2005	COU61	COUNTY OF UNION	05010736	FRINGE FOR CALENDAR YR - 8/25	199.43	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010736	FRINGE FOR CALENDAR YR - 8/25	2163.15	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010736	FRINGE FOR CALENDAR YR - 8/25	1571.75	104111.33

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
130789	9/14/2005	COU61	COUNTY OF UNION	05010736	FRINGE FOR CALENDAR YR - 8/25	284.5	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010740	FRINGE MULTIPLE YR/7/28/05	1441.98	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010736	FRINGE FOR CALENDAR YR - 8/25	101.69	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010736	FRINGE FOR CALENDAR YR - 8/25	380.24	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010736	FRINGE FOR CALENDAR YR - 8/25	1472.28	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010736	FRINGE FOR CALENDAR YR - 8/25	4455.68	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010736	FRINGE FOR CALENDAR YR - 8/25	2107.86	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010736	FRINGE FOR CALENDAR YR - 8/25	912.2	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010736	FRINGE FOR CALENDAR YR - 8/25	1601.59	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010735	FRINGE/CALENDAR YR/8/25/05	2095.44	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010738	MULTIPLE YR GRANTS/8/25/05	2390.28	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010738	MULTIPLE YR GRANTS/8/25/05	361.77	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010738	MULTIPLE YR GRANTS/8/25/05	488.87	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010738	MULTIPLE YR GRANTS/8/25/05	1524.57	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010738	MULTIPLE YR GRANTS/8/25/05	127.11	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010740	FRINGE MULTIPLE YR/7/28/05	1141.35	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010740	FRINGE MULTIPLE YR/7/28/05	2908.36	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010753	FRINGE/MULTIPLE YR GRANTS/8/05	6428.32	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010736	FRINGE FOR CALENDAR YR - 8/25	1193.94	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010738	MULTIPLE YR GRANTS/8/25/05	2170.66	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010735	FRINGE/CALENDAR YR/8/25/05	612.82	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010554	REIMBURSEMENTS	960	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010730	FRINGE/MULTIPLE YEAR/7/28/05	147.03	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010730	FRINGE/MULTIPLE YEAR/7/28/05	722.93	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010730	FRINGE/MULTIPLE YEAR/7/28/05	31594.2	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010730	FRINGE/MULTIPLE YEAR/7/28/05	4423.24	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010730	FRINGE/MULTIPLE YEAR/7/28/05	79.17	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010735	FRINGE/CALENDAR YR/8/25/05	444.37	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010735	FRINGE/CALENDAR YR/8/25/05	842.58	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010735	FRINGE/CALENDAR YR/8/25/05	469.21	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010736	FRINGE FOR CALENDAR YR - 8/25	2025.63	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010735	FRINGE/CALENDAR YR/8/25/05	6142	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010553	OVERTIME REIMBUSEMENT	1997.28	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010735	FRINGE/CALENDAR YR/8/25/05	6162.09	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010735	FRINGE/CALENDAR YR/8/25/05	401.88	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010735	FRINGE/CALENDAR YR/8/25/05	1487.08	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010735	FRINGE/CALENDAR YR/8/25/05	1857.02	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010735	FRINGE/CALENDAR YR/8/25/05	1465.26	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010735	FRINGE/CALENDAR YR/8/25/05	2011.75	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010735	FRINGE/CALENDAR YR/8/25/05	108.78	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010735	FRINGE/CALENDAR YR/8/25/05	897.73	104111.33
130789	9/14/2005	COU61	COUNTY OF UNION	05010735	FRINGE/CALENDAR YR/8/25/05	926.64	104111.33

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
130789	9/14/2005	COU61	COUNTY OF UNION	05010735	FRINGE/CALENDAR YR/8/25/05	809.62	104111.33
130790	9/14/2005	CRE20	CREAM-O-LAND	05005015	DELIVERY MILK & DAIRY PRODUCTS	1046.91	1046.91
130791	9/14/2005	CRI05	CRISTAL ASSOCIATES	05009445	UNION COUNTY POLICE	772.85	772.85
130792	9/14/2005	CRO04	CROSSROADS CAREER INSTIT	04014217	CONTRACT 04-WDW-121	2133.34	2133.34
130793	9/14/2005	DAN11	DANONE WATERS NORTH AME	05002672	BLANKET FOR BOTTLED WATER	51.62	404.47
130793	9/14/2005	DAN11	DANONE WATERS NORTH AME	05003697	WATER FOR COB/FH OFFICE	159.8	404.47
130793	9/14/2005	DAN11	DANONE WATERS NORTH AME	05009760	BOTTLED DRINKING WATER	150.68	404.47
130793	9/14/2005	DAN11	DANONE WATERS NORTH AME	05010945	finance water #1970791	42.37	404.47
130794	9/14/2005	DAR00	DARA'S CATERERS	05009362	BLANKET	98.5	196
130794	9/14/2005	DAR00	DARA'S CATERERS	05009362	BLANKET	97.5	196
130795	9/14/2005	DAT07	DATALINE COMPUTER SERVIC	05002143	CONTRACT 04-FAM-187	800	800
130796	9/14/2005	DAY00	DAY & NIGHT ANIMAL RECOVE	05001966	REMOVAL OF DECEASED HORSES	300	300
130797	9/14/2005	DEA00	DEANGELO BROTHERS	05002489	LAKE MANAGEMENT BID	5432	5432
130798	9/14/2005	DEL07	DELL COMPUTER CORP	05009750	Laser Printer -Toner Cartridge	159.98	159.98
130799	9/14/2005	DEV06	DEVINE MEDIA ENTERPRISES	05002491	legal advertising	1036.58	1036.58
130800	9/14/2005	DEV11	DEVELOPMENT DIRECTIONS LL	04016052	Multi-Jurisdictional Rehab.pro	62732	62732
130801	9/14/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05009873	BLANKET: EQUIPMENT AS NEEDED	1497.3	1497.3
130802	9/14/2005	DIV18	DIV OF STATE POLICE STATE	05003757	Background Check Investigation	270	270
130803	9/14/2005	DOE01	DOERNER & GOLDBERG INC	05008725	DEUS V. UC	274.85	274.85
130804	9/14/2005	DS00	D&S RESORATION INC	05008842	REMOVAL OF ASBESTOS	4215.57	7000
130804	9/14/2005	DS00	D&S RESORATION INC	05008842	REMOVAL OF ASBESTOS	2784.43	7000
130805	9/14/2005	EA00	E & A RESTAURANT SUPPLY	05010228	SMALL KITCHEN UTENSILS	720.02	720.02
130806	9/14/2005	EAS16	EAST VIRGINIA	05010157	Conference Meeting	580.61	580.61
130807	9/14/2005	EAS21	EAST COAST EMERGENCY LIG	05010436	EMERGENCY LIGHTING	805.97	805.97
130808	9/14/2005	ELI03	ELITE TRANSCRIPT INC	05010255	TRANSCRIPTS #251042/251050GJ	1157.24	1267.28
130808	9/14/2005	ELI03	ELITE TRANSCRIPT INC	05006271	STANDING ORDER FOR TRANSCRIPTS	17.25	1267.28
130808	9/14/2005	ELI03	ELITE TRANSCRIPT INC	05007735	TRANSCRIPTS PROSECUTOR'S	92.79	1267.28
130809	9/14/2005	ELI20	ELIZABETH CITY OF	05003721	FIELD IMPROVEMENTS	800	25800
130809	9/14/2005	ELI20	ELIZABETH CITY OF	05003721	FIELD IMPROVEMENTS	25000	25800
130810	9/14/2005	ELI37	ELIZ PORT PRESBYTERIAN CT	04012906	CONTRACT 04-WFNJ-120	840	5980.06
130810	9/14/2005	ELI37	ELIZ PORT PRESBYTERIAN CT	04015548	Elizabethport presm.day care	5140.06	5980.06
130811	9/14/2005	ELI42	ELIZABETH US POSTMASTER	05010013	POSTAGE DUE ACCOUNT	2912.12	2912.12
130812	9/14/2005	ELI52	ELIZABETH AUTO GLASS CO	05010476	REPLACE SIDE WINDOW GLASS	150	425
130812	9/14/2005	ELI52	ELIZABETH AUTO GLASS CO	05010543	WINDSHIELD REPLACEMENT	275	425
130813	9/14/2005	ENA00	ENADEx TRAINING INSTITUTE	05008820	CONTRACT 04-FAM-223	7680	12800
130813	9/14/2005	ENA00	ENADEx TRAINING INSTITUTE	05009203	CONTRACT 04-FAM-222	5120	12800
130814	9/14/2005	ESS16	ESSEX-MORRIS CONTRACTING	05010066	BOND REFUND FOR PERMIT #4023	120	120
130815	9/14/2005	EXE00	EXECUTIVE BINDING SYSTEMS	05010067	BINDERY SUPPLIES	1137.25	1137.25
130816	9/14/2005	FAS02	FASHION DESIGN TRAINING ST	04015280	CONTRACT 04-FAM-148	725	725
130817	9/14/2005	FDR00	FDR HITCHES	05010448	TRUCK ACCESSORIES	337.42	625.23
130817	9/14/2005	FDR00	FDR HITCHES	05010496	TRAILER TOWING ASSEMBLY	287.81	625.23
130818	9/14/2005	FIG06	FIGUEROA ALAN	05010127	SETTLEMENT OF TORT CLAIM	560	560

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
130819	9/14/2005	FIS01	FISCHER JOSEPH P	05007443	ENTERTAINMENT	550	550
130820	9/14/2005	FLA00	FLAGHOUSE INC	05010420	HAPPY HANDS OVERLAY, #W87591	152.55	152.55
130821	9/14/2005	FOL00	FOLEY INC	05009499	CATIPALLAR GRADER PARTS	137.34	137.34
130822	9/14/2005	FOW00	FOWLER EQUIPMENT CO INC	05007886	BLANKET: PARTS: LAUNDRY EQUIP.	597.11	850.88
130822	9/14/2005	FOW00	FOWLER EQUIPMENT CO INC	05009890	BLANKET: SERVICE & PARTS	253.77	850.88
130823	9/14/2005	FRO06	FROST DAVID	05006255	ENTERTAINMENT	1400	1400
130824	9/14/2005	FYR00	FYR FYTER SALES AND SERV I	05005692	FIRE EXTINGUISHER MAINTENANCE	114.14	554.44
130824	9/14/2005	FYR00	FYR FYTER SALES AND SERV I	05006238	FIRE EXTINGUISHER SERVICE	440.3	554.44
130825	9/14/2005	GAN01	GANN LAW BOOKS	05009091	Legal Books	6.75	178.75
130825	9/14/2005	GAN01	GANN LAW BOOKS	05009091	Legal Books	172	178.75
130826	9/14/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05009682	FREITAS III V. UC	825	1837.49
130826	9/14/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05004772	RENNA V. UC	475	1837.49
130826	9/14/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	16.66	1837.49
130826	9/14/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	33.33	1837.49
130826	9/14/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05009683	TODARO V. UC	487.5	1837.49
130827	9/14/2005	GAR29	GARWOOD AUTO PARTS CO	05006601	BLANKET FOR AUTO PARTS	365.47	365.47
130828	9/14/2005	GAR32	GARY GRIMM & ASSOCIATES	05010592	ACTIVITIES THERAPY ITEMS	122.08	273.6
130828	9/14/2005	GAR32	GARY GRIMM & ASSOCIATES	05010592	ACTIVITIES THERAPY ITEMS	151.52	273.6
130829	9/14/2005	GLO12	GLOVES UNLIMITED INC	05007675	LABORATORY SUPPLIES #0015936	134.7	134.7
130830	9/14/2005	GLO18	GLOBAL EXPRESS	05010581	REFRESHMENTS FOR MEETINGS	49	49
130831	9/14/2005	GRA20	GRASSELLI POINT INDUSTRIES	05005681	BLANKET FOR RECYCLING OF WASTE	95	95
130832	9/14/2005	GRE05	GREEN BROOK ELECTRONICS I	05009598	UNION COUNTY POLICE	40.7	40.7
130833	9/14/2005	HAR60	HARRIS CORP-WIRELESS PRO	04014263	ITEM NO. GM4000 GOSSAMER	2700	2700
130834	9/14/2005	HER29	HERSH TOWER LLC	05010767	EASTERN CTR RENT	17088	17088
130835	9/14/2005	HER38	HERMANN'S MARY J NP	05007089	MEDICAL SERVICES	900	900
130836	9/14/2005	HIC04	HICKS JOHN	05004822	PROFESSIONAL SERVICES	300	300
130837	9/14/2005	HIG05	HIGHWAY SERVICE CORPORAT	05010443	TOWING SERVICES	300	300
130838	9/14/2005	HIL03	HILL-ROM INC	05006208	RENTAL OF THERAPEUTIC BEDS	4745	4949
130838	9/14/2005	HIL03	HILL-ROM INC	05006208	RENTAL OF THERAPEUTIC BEDS	204	4949
130839	9/14/2005	HIL10	HILLSIDE TOWNSHIP OF	04015523	Senior Citizen Program	2462.28	9802.21
130839	9/14/2005	HIL10	HILLSIDE TOWNSHIP OF	04015524	Buie cntr.recreation Proj.	2354.78	9802.21
130839	9/14/2005	HIL10	HILLSIDE TOWNSHIP OF	04015525	Maternal Child health care Pro	3859.15	9802.21
130839	9/14/2005	HIL10	HILLSIDE TOWNSHIP OF	04015575	code Enforcement	126	9802.21
130839	9/14/2005	HIL10	HILLSIDE TOWNSHIP OF	04015522	Senior Health Care Program	1000	9802.21
130840	9/14/2005	HOM00	HOME NEWS TRIBUNE	05002513	legal advertising	45.24	45.24
130842	9/14/2005	HOR06	HORSEMAN'S OUTLET	05007902	MISCL.SUPPLIES FOR HORSES	116.82	116.82
130843	9/14/2005	HPW00	H P WIRELESS	04012022	email for blackberrys	46.99	140.97
130843	9/14/2005	HPW00	H P WIRELESS	04012022	email for blackberrys	46.99	140.97
130843	9/14/2005	HPW00	H P WIRELESS	04012022	email for blackberrys	46.99	140.97
130844	9/14/2005	HRB01	HERSH, RAMSEY, & BERMAN	05001360	NAZARIO V. UC	446.64	446.64
130845	9/14/2005	HUD01	HUDSON BLUEPRINT CO INC	05007815	PRESENTATION PRINTS #179312	69	382
130845	9/14/2005	HUD01	HUDSON BLUEPRINT CO INC	05009731	ACCT# 179312 TRIAL EXPENSES	313	382

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
130846	9/14/2005	IKO00	IKON OFFICE SOLUTIONS	05002598	IKON COPIER RENTAL - 2ND YEAR	211.4	8457.78
130846	9/14/2005	IKO00	IKON OFFICE SOLUTIONS	05010120	BLANKET TO COVER 11 PHOTOCOPY	7385.4	8457.78
130846	9/14/2005	IKO00	IKON OFFICE SOLUTIONS	05010004	BLANKET: 11 COPY MACH OVERAGE	380.98	8457.78
130846	9/14/2005	IKO00	IKON OFFICE SOLUTIONS	05008271	EMERGENCY MANAGEMENT	480	8457.78
130847	9/14/2005	INS16	INSTITUTE FOR PROFESSIONA	05010347	ETHICS WORKSHOP	99	99
130848	9/14/2005	INT43	INTERSTAFF INC.	05009839	BLANKET: PHYSICAL THERAPY SERV	7625	7625
130849	9/14/2005	INV01	INVACARE SUPPLY GROUP	05001902	BLANKET FOR OSTOMY & BARIATRIC	48.73	110.9
130849	9/14/2005	INV01	INVACARE SUPPLY GROUP	05009372	BLANKET FOR OSTOMY SUPPLIES	62.17	110.9
130850	9/14/2005	IRO00	IRON MOUNTAIN	05008368	BLANKET PURCHASE ORDER -	624.64	624.64
130851	9/14/2005	JAC13	JACOBSON DISTRIBUTING CO	05008702	APPLIANCES	710	710
130853	9/14/2005	JEW00	JEWEL ELECTRIC SUPPLY	05007884	BLANKET FOR ELECTRICAL EQUIP.	225	225
130854	9/14/2005	JFS00	JEWISH FAMILY SERVICES	05002799	CONTRACT 05-APC-132	4384.16	36104.42
130854	9/14/2005	JFS00	JEWISH FAMILY SERVICES	05003408	CONTRACT 05-APC-128 MOD#1	3873.1	36104.42
130854	9/14/2005	JFS00	JEWISH FAMILY SERVICES	05003409	CONTRACT 05-APC-105 MOD#1	14392	36104.42
130854	9/14/2005	JFS00	JEWISH FAMILY SERVICES	05006690	CONTRACT 05-APC-123	12740.16	36104.42
130854	9/14/2005	JFS00	JEWISH FAMILY SERVICES	05002165	CONTRACT 05-APC-128	715	36104.42
130855	9/14/2005	JMK00	JMK AUTO SALES INC.	05010633	BMW SERVICE & PARTS	525.6	525.6
130856	9/14/2005	JOH36	JOHNSTONE SUPPLY	05004424	BLANKET FOR HVAC SUPPLIES	320.07	320.07
130857	9/14/2005	JOH44	JOHNSTON COMMUNICATIONS	05003375	TELEPHONE SERVICE CALLS	262.5	262.5
130858	9/14/2005	JOR07	JORDA MICHAEL S JR	05005317	PROFESSIONAL SERVICES	1425	1425
130859	9/14/2005	JWG00	J W GOODLIFFE & SON	05010310	LAB GASES/CYLINDERS #39350	328.62	1555.22
130859	9/14/2005	JWG00	J W GOODLIFFE & SON	05010456	WELDING SHOP SUPPLIES	196.81	1555.22
130859	9/14/2005	JWG00	J W GOODLIFFE & SON	05010473	BLANKET FOR WELDING GAS	168.25	1555.22
130859	9/14/2005	JWG00	J W GOODLIFFE & SON	05010624	WELDING SUPPLIES	745.31	1555.22
130859	9/14/2005	JWG00	J W GOODLIFFE & SON	05009258	LAB GASES/CYLINDERS	116.23	1555.22
130860	9/14/2005	KAL00	KALDOR	05010608	STROBE LIGHT KIT	438.21	438.21
130861	9/14/2005	KAN02	KANEN PSYCHOLOGICAL ASSO	05005840	OPEN PURCHASE ORDER	900	900
130862	9/14/2005	KEA06	KEAN UNIVERSITY	05000424	RESO #985-2004,ADOPTED 9/30/04	50000	124000
130862	9/14/2005	KEA06	KEAN UNIVERSITY	04012777	Reso 985-2004, 9/30/04	62000	124000
130862	9/14/2005	KEA06	KEAN UNIVERSITY	05000424	RESO #985-2004,ADOPTED 9/30/04	12000	124000
130863	9/14/2005	KEY08	KEY ENVIRONMENTAL	04016189	MOTOR OIL DISPOSAL	100.8	100.8
130864	9/14/2005	KOL02	KOLOGI EDWARD J ESQ	05007009	ROBERTS V. UC	1456.25	9010.83
130864	9/14/2005	KOL02	KOLOGI EDWARD J ESQ	04011474	MURPHY V. UC	1506.25	9010.83
130864	9/14/2005	KOL02	KOLOGI EDWARD J ESQ	05009712	NAZARIO V. UC	199.66	9010.83
130864	9/14/2005	KOL02	KOLOGI EDWARD J ESQ	05010744	EDWARD SINCLAIR V. UC	1398.33	9010.83
130864	9/14/2005	KOL02	KOLOGI EDWARD J ESQ	05007010	BAPTISTE v. UC	193.75	9010.83
130864	9/14/2005	KOL02	KOLOGI EDWARD J ESQ	05001078	BRUNSON V. UC	556.25	9010.83
130864	9/14/2005	KOL02	KOLOGI EDWARD J ESQ	04015195	NAZARIO V. UC	287.84	9010.83
130864	9/14/2005	KOL02	KOLOGI EDWARD J ESQ	04015215	FANELLI V. UC	2843.75	9010.83
130864	9/14/2005	KOL02	KOLOGI EDWARD J ESQ	05002968	SINCLAIR V. UC	568.75	9010.83
130865	9/14/2005	KOW00	KOWALSKI LORRAINE H	05010513		998	998
130866	9/14/2005	KRE03	KREVSKY SILBER BROWN & BE	05002933	SINCLAIR V. UC	762.5	762.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
130867	9/14/2005	LAV02	LA VOZ	05002515	legal advertising	642.11	1900.33
130867	9/14/2005	LAV02	LA VOZ	05002515	legal advertising	1258.22	1900.33
130868	9/14/2005	LAW08	LAWMEN SUPPLY CO OF NJ	05009512	FORENSIC SUPPLIES	551.85	551.85
130869	9/14/2005	LEH05	LEHEW RON	05006525	ENTERTAINMENT	250	250
130870	9/14/2005	LIB12	LIBERTY STORE, THE	05008479	CARHART JACKETS	5024	5024
130871	9/14/2005	LIN06	LINCOLN TECH INSTITUTE	05004465	CONTRACT 04-WDW-173	1065.34	1065.34
130872	9/14/2005	LIN13	LINDEN CITY OF	05003793	CONTRACT 05-ALL-117	15534	15534
130873	9/14/2005	LIN34	LINDEN INTERFAITH NETWORK	04015528	LINCS	5600	5600
130874	9/14/2005	LOU00	THE LOUIS BERGER GROUP IN	03010824	INTERSECTION IMPROVEMENTS	8095.88	8095.88
130875	9/14/2005	MAD08	MADISON PLUMBING SUPPLY	05004181	BLANKET FOR PLUMBING SUPPLIES	2398.26	2398.26
130876	9/14/2005	MAF00	MAFFEYS INTEGRATED ACCES	05007440	BLANKET FOR LOCKSMITH SERVICES	171.75	268.92
130876	9/14/2005	MAF00	MAFFEYS INTEGRATED ACCES	05010252	LOCKSMITH REPAIR/PARTS	97.17	268.92
130877	9/14/2005	MAF01	MAFFEYS SECURITY GROUP	05003372	BLANKET FOR LOCKSMITHING SERV.	340.69	749.71
130877	9/14/2005	MAF01	MAFFEYS SECURITY GROUP	05010179	BLANKET FOR LOCKSMITHING	409.02	749.71
130878	9/14/2005	MAR1J	MARASCO ANTHONY	05010128	SETTLEMENT OF TORT CLAIM	66.95	66.95
130879	9/14/2005	MAR83	MARSELLIS WARNER CORPOR	05001026	PHIL RIZZUTO PARK CONSTRUCTION	10000	10000
130880	9/14/2005	MCC04	MC CARTER PAPER CO INC	05008765	COPIER AND PRINTER PAPER	10707.5	10707.5
130881	9/14/2005	MCM01	MC MASTER CARR SUPPLY CO	05010134	FRT CHARGES	10.13	1381.58
130881	9/14/2005	MCM01	MC MASTER CARR SUPPLY CO	05010482	FRT CHARGES PO #05009850	17.02	1381.58
130881	9/14/2005	MCM01	MC MASTER CARR SUPPLY CO	05010177	FRT CHARGE/PO #05009851	17.63	1381.58
130881	9/14/2005	MCM01	MC MASTER CARR SUPPLY CO	05009850	STAKE PULLER	444.9	1381.58
130881	9/14/2005	MCM01	MC MASTER CARR SUPPLY CO	05009476	PAD FOR SANDER	77.54	1381.58
130881	9/14/2005	MCM01	MC MASTER CARR SUPPLY CO	05009415	SHEET SANDER	316.36	1381.58
130881	9/14/2005	MCM01	MC MASTER CARR SUPPLY CO	05009851	MEASURING WHEEL	498	1381.58
130882	9/14/2005	MED37	MEDINA CONSULTANTS, PC	04006900	PROF SERVICES/INT IMP	10854	18354
130882	9/14/2005	MED37	MEDINA CONSULTANTS, PC	04011270	PROFESSIONAL SERVICES	7500	18354
130883	9/14/2005	MEG00	KOCHANSKI, MEGA & GALFY, P.	04013670	FANELLI V. UC	1580	1580
130884	9/14/2005	MIL34	MILLER WHOLESALE ELECTRIC	05004231	BLANKET FOR ELECTRICAL SUPPLIE	708.48	708.48
130885	9/14/2005	MIN15	MINOLTA CORP	05010474	Copier Rental	155.64	155.64
130886	9/14/2005	MIT04	MITCHELL PRODUCTS	05003747	TOP DRESSING	1484.7	2108
130886	9/14/2005	MIT04	MITCHELL PRODUCTS	05003977	SCREENED TOP SOIL	623.3	2108
130887	9/14/2005	MOB00	MOBILE DIAGNOSTIC SERVICE	05007474	BLANKET FOR X-RAY, EKG,	1423	1423
130888	9/14/2005	MOD02	MODERN MEDICAL SYSTEMS C	05005554	BLANKET FOR PARTS TO REPAIR	299.98	299.98
130889	9/14/2005	MON34	MONARCH ELECTRIC CO	05009359	COMPACT FLUORESCENT TUBES	523	523
130890	9/14/2005	MOR42	MORGAN RIFLE CORPS	05006320	ENTERTAINMENT	350	350
130891	9/14/2005	MOR56	MORNING STAR COMMUNITY	05010009	PROPERTY RENTAL	11000	11000
130892	9/14/2005	MUH01	MUHLENBERG REG MEDICAL C	05004263	CONTRACT 05-SRP-104	1306.72	1306.72
130893	9/14/2005	MUS01	THE MUSIAL GROUP	02030710	PROFESSIONAL ARCHITECTURAL SER	3563.75	8932.5
130893	9/14/2005	MUS01	THE MUSIAL GROUP	02030710	PROFESSIONAL ARCHITECTURAL SER	1196.25	8932.5
130893	9/14/2005	MUS01	THE MUSIAL GROUP	03015020	PROF ENG SERV//ARCHITECT OF REC	535	8932.5
130893	9/14/2005	MUS01	THE MUSIAL GROUP	03015020	PROF ENG SERV//ARCHITECT OF REC	3637.5	8932.5
130894	9/14/2005	MYR04	MYRON CORPORATION	05010313	PREMIERE 500 LOOK BACK DIARY	211.37	211.37

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
130895	9/14/2005	NAD00	N A D A APPRAISAL GUIDES	05010657	SUBSCRIPTION RENEWAL	100	100
130896	9/14/2005	NAD01	NATIONAL DRUG COURT INSTI	05009529	MEMBERSHIP C. BERGER	60	60
130897	9/14/2005	NAT3E	NATURE'S CHOICE CORP	04013004	BLANKET FOR ROAD SWEEPINGS	3961.3	3961.3
130898	9/14/2005	NATF6	NATIONAL SUBSCRIPTION BUR	05008996	RENEWAL"LONG-TERM CARE SURVEY	352	352
130899	9/14/2005	NCD01	NCDA	05009916	#14000EFP HENRY JAEGER	550	550
130900	9/14/2005	NEI01	NEIGHBOR CARE	05007522	BLANKET: PHARMACEUTICAL SERVIC	50301.76	81183.19
130900	9/14/2005	NEI01	NEIGHBOR CARE	05010299	PHARMACEUTICAL SERVICE	30881.43	81183.19
130901	9/14/2005	NEW100	NEW BOL CORP.	05008249	ADDRESSOGRAPH MACHINE PARTS	46.23	46.23
130902	9/14/2005	NFP00	NFPA FULFILLMENT CENTER	05010158	BOOKS: 1 EACH OF THE FOLLOWING	399.65	399.65
130903	9/14/2005	NJA14	NEW JERSEY AMERICAN WATE	05005371	WATER SERVICE	479.16	479.16
130904	9/14/2005	NJC40	NJ COUNCIL FOR THE HUMANI	05007462	SPEAKERS BUREAU FEE FOR 2	75	75
130905	9/14/2005	NJR01	NJ RECREATION & PARK ASSN	05010089	MEMBERSHIP DUES RENEWAL: 1 YR	190	190
130906	9/14/2005	NJS36	NJ STATE OF-PURCHASE BURE	05005038	BLANKET ORDER FOR SUPPLIES	299.99	2158.02
130906	9/14/2005	NJS36	NJ STATE OF-PURCHASE BURE	05007161	BLANKET FOR FOOD, STAPLES	656.24	2158.02
130906	9/14/2005	NJS36	NJ STATE OF-PURCHASE BURE	05007162	BLANKET FOR OFFICE SUPPLIES	443.63	2158.02
130906	9/14/2005	NJS36	NJ STATE OF-PURCHASE BURE	05009170	PAPER PRODUCR	758.16	2158.02
130907	9/14/2005	NJU01	NJ URBAN CO COMM DEVEL AS	05009471	uc-sponsorship-njucdda-Meeting	1225	1225
130908	9/14/2005	NND00	NNDC/NCDC NOAA NATL DATA	05009776	CLIENT # 12521 NEWARK, NJ	34	34
130909	9/14/2005	NOR15	NORTH JERSEY RESOURCES	05010559	2005 MEMBERSHIP	450	450
130910	9/14/2005	NOR75	NORTHEAST HOLISTIC CENTE	05005844	CONTRACT 05-RYAN-114	2550	2550
130911	9/14/2005	PAN01	PANDINA ROBERT J	05010254	PROFESSIONAL SERV. 7/15/05	1300	1300
130912	9/14/2005	PAR04	PARK TROPHIES	05010739	PLAQUE	32	32
130913	9/14/2005	PAR09	PARKER STEPHEN D	05004082	OPEN PO FOR PHYSICAL EXAMS	300	300
130914	9/14/2005	PEC07	PECK STEVEN J	05009267	FARRIER SERVICES	1057.5	1057.5
130915	9/14/2005	PEN03	PENN JERSEY PAPER CO	05000692	BLANKET FOR LINEN PRODUCTS	19398	21849.67
130915	9/14/2005	PEN03	PENN JERSEY PAPER CO	05004518	BLANKET:DISPOSABLE PAPER	514.11	21849.67
130915	9/14/2005	PEN03	PENN JERSEY PAPER CO	05004519	BLANKET:TRASH CAN LINERS	204.12	21849.67
130915	9/14/2005	PEN03	PENN JERSEY PAPER CO	05009396	HOUSEKEEPING SUPPLIES	887.59	21849.67
130915	9/14/2005	PEN03	PENN JERSEY PAPER CO	05009841	BLANKET: DISPOSABLE PAPER	71.68	21849.67
130915	9/14/2005	PEN03	PENN JERSEY PAPER CO	05009841	BLANKET: DISPOSABLE PAPER	774.17	21849.67
130916	9/14/2005	PET07	PETERSCAPE RECYLING	05003711	GRINDING OF LOGS	8500	8500
130917	9/14/2005	PHO04	PHOTO CENTER THE	05010489	FILM	397.6	397.6
130918	9/14/2005	PMK00	PMK GROUP	03000944	BROWNFIELD STUDY	451.25	595
130918	9/14/2005	PMK00	PMK GROUP	03000944	BROWNFIELD STUDY	143.75	595
130919	9/14/2005	POS02	POSITIVE ATTITUDE INDUSTRI	05006117	JANITORIAL CHEMICALS	9098.3	9586.5
130919	9/14/2005	POS02	POSITIVE ATTITUDE INDUSTRI	05007804	JANITORIAL CHEMICALS	488.2	9586.5
130920	9/14/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05003034	BLANKET FOR FAX SUPPLIES	422.78	422.78
130921	9/14/2005	PSE00	PSE&G	05008516	BLANKET FOR MONTHLY ELECTRIC	1766.4	1766.4
130922	9/14/2005	QUA00	QUALITY AIR SPECIALISTS	05008098	MAINTENANCE PLAN FOR 3 AIR	297	594
130922	9/14/2005	QUA00	QUALITY AIR SPECIALISTS	05008098	MAINTENANCE PLAN FOR 3 AIR	297	594
130923	9/14/2005	RAH01	RAHWAY BUSINESS MACHINES	05003924	BLANKET FOR TYPEWRITERS REPAIR	115.3	115.3
130924	9/14/2005	RAH18	RAHWAY VALLEY JERSEYAIRE	05006205	ENTERTAINMENT	600	600

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
130925	9/14/2005	RAH28	RAHWAY ELECTRICAL SUPPLY	05004022	LAMP & INCANDESCENT	29.3	29.3
130926	9/14/2005	RAP03	RAPID TRANSCRIPT SERV INC	05010406	TRANSCRIPTS #UC75-06	54	54
130927	9/14/2005	REM04	REMINGTON ARMS CO INC	05009222	REG. FOR AUDINIS & SANDFORD	800	800
130928	9/14/2005	REN01	PALUMBO & RENAUD, ESQS.	04011466	ROBERTS V. UC	477.5	9772.6
130928	9/14/2005	REN01	PALUMBO & RENAUD, ESQS.	04011473	MURPHY V. UC	262.5	9772.6
130928	9/14/2005	REN01	PALUMBO & RENAUD, ESQS.	05002967	SINCLAIR V. UC	1375	9772.6
130928	9/14/2005	REN01	PALUMBO & RENAUD, ESQS.	05007013	BAPTISTE V. UC	2215.06	9772.6
130928	9/14/2005	REN01	PALUMBO & RENAUD, ESQS.	05009685	ROBERTS V. UC	531.19	9772.6
130928	9/14/2005	REN01	PALUMBO & RENAUD, ESQS.	05010756	EDWARD SINCLAIR V. UC	1340	9772.6
130928	9/14/2005	REN01	PALUMBO & RENAUD, ESQS.	05010775	BAPTISTE V. UC	3571.35	9772.6
130929	9/14/2005	RIC01	RICCIARDI BROTHERS	05001171	BLANKET - PAINT & SUPPLIES	55.06	55.06
130930	9/14/2005	ROB19	ROBLIN ANDREW LTD	05006206	ENTERTAINMENT	700	700
130931	9/14/2005	ROS43	ROSS FREDERICK	05006240	ENTERTAINMENT	100	100
130932	9/14/2005	ROT11	ROTH ALLAN C ESQ	05006303	WEINSTOCK V. UC	700	700
130933	9/14/2005	RUD00	RUDERMAN & GLICKMAN	05001968	RESO. #23-2005 1/2/05	11743	11743
130934	9/14/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05010759	PETTY CASH REIMBURSEMENT	16.3	286.59
130934	9/14/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05010759	PETTY CASH REIMBURSEMENT	9.71	286.59
130934	9/14/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05010759	PETTY CASH REIMBURSEMENT	123.75	286.59
130934	9/14/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05010759	PETTY CASH REIMBURSEMENT	42.59	286.59
130934	9/14/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05010759	PETTY CASH REIMBURSEMENT	8.25	286.59
130934	9/14/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05010759	PETTY CASH REIMBURSEMENT	12.75	286.59
130934	9/14/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05010759	PETTY CASH REIMBURSEMENT	30	286.59
130934	9/14/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05010759	PETTY CASH REIMBURSEMENT	12.6	286.59
130934	9/14/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05010759	PETTY CASH REIMBURSEMENT	30.64	286.59
130935	9/14/2005	RUT48	RUTGERS OTEC	05010133	REGISTRATION FEE	200	200
130936	9/14/2005	SAM13	SAMUELS INC.	05010338	Parts for vehicles repair	307.65	307.65
130937	9/14/2005	SAN55	SANDRA MILLER	05010903	ADULT PROGRAM	90	90
130938	9/14/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05007491	BLANKET: SPYCHIATRIC SERVICES	1200	2500
130938	9/14/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05007491	BLANKET: SPYCHIATRIC SERVICES	1200	2500
130938	9/14/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05001403	BEEPER COVERAGE	100	2500
130939	9/14/2005	SCH03	SCHENCK PRICE SMITH & KING	04013841	ESPINOSA V. UC	700	10940.68
130939	9/14/2005	SCH03	SCHENCK PRICE SMITH & KING	04016351	MURPHY V. UC	1489.12	10940.68
130939	9/14/2005	SCH03	SCHENCK PRICE SMITH & KING	05002093	RESO. #15-2005	5593.73	10940.68
130939	9/14/2005	SCH03	SCHENCK PRICE SMITH & KING	05002720	ROBERTS V. UC	39.83	10940.68
130939	9/14/2005	SCH03	SCHENCK PRICE SMITH & KING	05004771	BUTLER V. UC	893.31	10940.68
130939	9/14/2005	SCH03	SCHENCK PRICE SMITH & KING	05007011	SCALA V. UC	733.79	10940.68
130939	9/14/2005	SCH03	SCHENCK PRICE SMITH & KING	05009686	ROBERTS V. UC	1490.9	10940.68
130940	9/14/2005	SCH67	SCHOOL SPECIALTY	05009255	LAMINATOR/CABINET	1475	1475
130941	9/14/2005	SCI08	SCIENTIFIC DEVICES DIS.	05009740	QUOTE BY: M VILLANO	3356.16	3356.16
130942	9/14/2005	SEN00	SENIOR CITIZENS COUNCIL OF	05003635	CONTRACT 05-APC-133 MOD#1	854.17	4230.17
130942	9/14/2005	SEN00	SENIOR CITIZENS COUNCIL OF	05005344	CONTRACT 05-APC-113 MOD#1	3376	4230.17
130943	9/14/2005	SEV00	SEVELLS AUTO BODY	05010444	TOWING SERVICE	50	50

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130944	9/14/2005	SHA29	SHAW WILL	05008742	ENTERTAINMENT	450	450
130945	9/14/2005	SOM10	SOMERSET FEED & GRAIN	05000375	SPECIALTY FEED FOR HORSES	79.15	79.15
130946	9/14/2005	SPR07	SPRUCE INDUSTRIES	05009662	#1 JANITORIAL SUPPLIES BID	195.34	195.34
130947	9/14/2005	SPR13	SPRINT	04012144	CONTRACT - 9-1-1- PHONE SYSTEM	5182.24	5182.24
130948	9/14/2005	STA13	STAR LEDGER THE	05002514	legal advertising	86	3805.5
130948	9/14/2005	STA13	STAR LEDGER THE	05002514	legal advertising	726	3805.5
130948	9/14/2005	STA13	STAR LEDGER THE	05002514	legal advertising	1990	3805.5
130948	9/14/2005	STA13	STAR LEDGER THE	05009992	LEGAL ADS ACCT XUNIO4130016	678	3805.5
130948	9/14/2005	STA13	STAR LEDGER THE	05010625	Star Ledger Advertising	52.5	3805.5
130948	9/14/2005	STA13	STAR LEDGER THE	05010625	Star Ledger Advertising	189	3805.5
130948	9/14/2005	STA13	STAR LEDGER THE	05010625	Star Ledger Advertising	84	3805.5
130949	9/14/2005	STO18	STOP & SHOP	05001029	GROCERIES	120.95	120.95
130950	9/14/2005	SUM33	SUMMIT MEDICAL SPECIALISTS	05009863	EQUIPMENT REPAIR	74	74
130951	9/14/2005	SUP11	SUPPLY SAVER CORPORATION	05010296	Literature Organizer Shelves	103.9	2694.75
130951	9/14/2005	SUP11	SUPPLY SAVER CORPORATION	05010567	OFFICE SUPPLIES	608.6	2694.75
130951	9/14/2005	SUP11	SUPPLY SAVER CORPORATION	05010483	COMPUTER SUPPLIES	294	2694.75
130951	9/14/2005	SUP11	SUPPLY SAVER CORPORATION	05010477	TONER CARTRIDGES -	370.47	2694.75
130951	9/14/2005	SUP11	SUPPLY SAVER CORPORATION	05010286	SCISSORS	70.8	2694.75
130951	9/14/2005	SUP11	SUPPLY SAVER CORPORATION	05009549	INK JET TONER	148.98	2694.75
130951	9/14/2005	SUP11	SUPPLY SAVER CORPORATION	05010326	EASELS	1098	2694.75
130952	9/14/2005	SWI08	SWIFT KAREN P	05006239	ENTERTAINMENT	2975	2975
130953	9/14/2005	TAL00	TALCOTT CONSULTING SERVIC	04010401	PROFESSIONAL SERVICES	2802	15339.19
130953	9/14/2005	TAL00	TALCOTT CONSULTING SERVIC	05008511	PROFESSIONAL ENG SERV CONTRACT	12537.19	15339.19
130954	9/14/2005	THO33	THOMSON WEST	05010032	LEGAL BOOKS	381	381
130955	9/14/2005	TM00	T & M ASSOCIATES	05002160	PROF SERVICE CONTRACT	972.06	3504.56
130955	9/14/2005	TM00	T & M ASSOCIATES	05002160	PROF SERVICE CONTRACT	1432.5	3504.56
130955	9/14/2005	TM00	T & M ASSOCIATES	05009149	CONSTRUCTION ESTIMATE	1100	3504.56
130956	9/14/2005	TOW01	TOWNE DELICATESSEN & CAT	05010395	BLANKET	162.5	325
130956	9/14/2005	TOW01	TOWNE DELICATESSEN & CAT	05010395	BLANKET	162.5	325
130957	9/14/2005	TOW15	TOWN & COUNTRY VETERINAR	05001333	VETERINARY SERVICE	457	457
130958	9/14/2005	TOW16	TOWNSHIP OF CRANFORD	05010650	SEWER BILL FOR 4TH QUARTER	54.89	54.89
130959	9/14/2005	TRC00	TRC OMNI ENVIRONMENTAL C	05010727	CONSULTING SERVICES PEROID	975.48	975.48
130960	9/14/2005	TRI22	TRINITAS HOSPITAL	05005014	CONTRACT 05-RYAN-110	52596.36	52596.36
130961	9/14/2005	TRI52	TRIPLE J BAGELS LLC	05002104	HSAC MEETING FOOD BLANKET	43.92	43.92
130962	9/14/2005	TUS00	TUSCAN DAIRIES	05010655	DAIRY PRODUCTS	1911.81	1911.81
130963	9/14/2005	UCC14	UC COLLEGE	04014566	CONTRACT 04-HOPE-103	242.4	988306.23
130963	9/14/2005	UCC14	UC COLLEGE	05000009	2005 FINANCIAL SUPPORT	959658.5	988306.23
130963	9/14/2005	UCC14	UC COLLEGE	05001303	CONTRACT 04-WDW-152	793.34	988306.23
130963	9/14/2005	UCC14	UC COLLEGE	04015059	CONTRACT 04-WFNJ-125	8571.4	988306.23
130963	9/14/2005	UCC14	UC COLLEGE	04015059	CONTRACT 04-WFNJ-125	952.39	988306.23
130963	9/14/2005	UCC14	UC COLLEGE	04013854	CONTRACT 04-WFNJ-121	120	988306.23
130963	9/14/2005	UCC14	UC COLLEGE	04013854	CONTRACT 04-WFNJ-121	270	988306.23

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
130963	9/14/2005	UCC14	UC COLLEGE	04012932	CONTRACT 04-WFNJ-122	483	988306.23
130963	9/14/2005	UCC14	UC COLLEGE	04012907	CONTRACT 04-WFNJ-123	979.2	988306.23
130963	9/14/2005	UCC14	UC COLLEGE	04012907	CONTRACT 04-WFNJ-123	15993.6	988306.23
130963	9/14/2005	UCC14	UC COLLEGE	04014566	CONTRACT 04-HOPE-103	242.4	988306.23
130964	9/14/2005	UCE00	UC ECONOMIC DEVELOPMENT	05004503	PROCUREMENT TECHNICAL ASSIST.	20000	40000
130964	9/14/2005	UCE00	UC ECONOMIC DEVELOPMENT	05004502	EUS - ECO DEV SERVICES	20000	40000
130965	9/14/2005	UCP00	UC PARATRANSIT UNIT	05002451	CONTRACT 05-APC-116	6687.5	6687.5
130966	9/14/2005	UCU00	UC UTILITIES AUTHORITY	05006002	GARBAGE DISPOSAL TIPPING FEE	2445.52	11208.63
130966	9/14/2005	UCU00	UC UTILITIES AUTHORITY	05007430	TIPPING FEES	3170.25	11208.63
130966	9/14/2005	UCU00	UC UTILITIES AUTHORITY	05001256	DISPOSAL SERVICE	5592.86	11208.63
130967	9/14/2005	UCV00	UC VO-TECH CENTER	05000010		312326	312326
130968	9/14/2005	UMDNJ	UMDNJ	05004869	PROFESSIONAL SERVICES	2280	4320
130968	9/14/2005	UMDNJ	UMDNJ	05009866	PROFESSIONAL SERVICES	2040	4320
130969	9/14/2005	UNI2D	UNION HOSPITAL FOUNDATION	05009953	RECEPTION/DINNER REGISTRATION	225	225
130970	9/14/2005	UNI2N	UPS	05000979	OVERNIGHT DELIVERY	14.59	85.59
130970	9/14/2005	UNI2N	UPS	05010487	DELIVERY SERVICES RENDERED	71	85.59
130971	9/14/2005	UNI45	UNITED PARCEL SERVICE	05001339	BLANKET FOR OVERNIGHT MAIL SRV	12.53	12.53
130972	9/14/2005	UNI51	UNITED WAY OF GREATER UNI	04015565	YMCA Madison Hse/Emer. Housing	3239	3239
130973	9/14/2005	URB02	URBAN LEAGUE OF UNION CO I	04014218	CONTRACT 04-WFNJ-131	5640	5640
130974	9/14/2005	USA01	USA ARCHITECTS PLANNERS T	04007146	Prof Architects Services	3421.34	3421.34
130975	9/14/2005	USF01	US FOODSERVICE	05000465	PAPER PRODUCTS & SMALL WARES	258.72	16215.82
130975	9/14/2005	USF01	US FOODSERVICE	05005377	BLANKET FOR FOOD SUPPLEMENTS	1040.22	16215.82
130975	9/14/2005	USF01	US FOODSERVICE	05009778	BLANKET FOR PROCUREMENT	14916.88	16215.82
130976	9/14/2005	USP07	US POSTACUTE SERVICE SOL	05007062	HEALTH INSURANCE SERVICE	1987	1987
130977	9/14/2005	VAR00	LACORTE, BUNDY, VARADY &	04012054	NADIR BAPTISTE V. BARBER, ETAL	275	1342.5
130977	9/14/2005	VAR00	LACORTE, BUNDY, VARADY &	05004773	FANELLI V. UC	1067.5	1342.5
130978	9/14/2005	VEN04	VENTURE & VENTURE INC	05010760	CONTRACT 05-YSC-109B	5828.98	11707.96
130978	9/14/2005	VEN04	VENTURE & VENTURE INC	05010760	CONTRACT 05-YSC-109B	5878.98	11707.96
130979	9/14/2005	VEN09	VENTANTONIO & WILDENHAIN	04012053	BAPTISTE V. BARBER, ET AL	1968.6	2093.6
130979	9/14/2005	VEN09	VENTANTONIO & WILDENHAIN	05002538	Nazario v. UC	125	2093.6
130980	9/14/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	33.89	1343.29
130980	9/14/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	60.35	1343.29
130980	9/14/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	265.34	1343.29
130980	9/14/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	135.56	1343.29
130980	9/14/2005	VER07	VERIZON WIRELESS	05006735	WIRELESS PHONE SERVICE	33.48	1343.29
130980	9/14/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	50.49	1343.29
130980	9/14/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	764.18	1343.29
130981	9/14/2005	VER08	VERIZON WIRELESS	05010458	ACCT. NO. 106006046	27.4	156.98
130981	9/14/2005	VER08	VERIZON WIRELESS	05010459	ACCT. NO. 109203639	129.58	156.98
130982	9/14/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	6833.78	17549.94
130982	9/14/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	23.09	17549.94
130982	9/14/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	595	17549.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
130982	9/14/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	48.34	17549.94
130982	9/14/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	167.37	17549.94
130982	9/14/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	41.99	17549.94
130982	9/14/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	87.37	17549.94
130982	9/14/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	23.09	17549.94
130982	9/14/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	23.09	17549.94
130982	9/14/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	43.52	17549.94
130982	9/14/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	41.98	17549.94
130982	9/14/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	466.84	17549.94
130982	9/14/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	23.09	17549.94
130982	9/14/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	23.09	17549.94
130982	9/14/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	23.09	17549.94
130982	9/14/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	23.09	17549.94
130982	9/14/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	62.43	17549.94
130982	9/14/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	61.41	17549.94
130982	9/14/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	41.99	17549.94
130982	9/14/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	50.85	17549.94
130982	9/14/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	28.61	17549.94
130982	9/14/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	1493	17549.94
130982	9/14/2005	VER09	VERIZON	05005373	BLANKET FOR TELEPHONE SERVICE	6043.8	17549.94
130982	9/14/2005	VER09	VERIZON	05005373	BLANKET FOR TELEPHONE SERVICE	1246.35	17549.94
130982	9/14/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	33.68	17549.94
130983	9/14/2005	WAR21	WARRENVILLE HARDWARE	05007458	HAND TRUCK	77.57	216.96
130983	9/14/2005	WAR21	WARRENVILLE HARDWARE	05007936	STEP LADDER	139.39	216.96
130984	9/14/2005	WAS13	WASHINGTON GROUP INTERN	04001546	NERL-ELIZ SEG: NORTH AVE/KRTPS	4372.73	4372.73
130985	9/14/2005	WAT34	WATER SERVICE CONSUTLTAN	05009622	BACKFLOW PREVENTER & AIR GAP	1620.02	1620.02
130986	9/14/2005	WBM00	W B MASON	05006436	SLANT DESK FILE	31.75	279.65
130986	9/14/2005	WBM00	W B MASON	05008878	calculator office	51.95	279.65
130986	9/14/2005	WBM00	W B MASON	05009391	TRANSCRIBER	195.95	279.65
130987	9/14/2005	WES15	WESTFIELD LEADER THE	05002512	legal advertising	2109.08	2109.08
130988	9/14/2005	WID01	WIDMER TIME RECORDER CO.,	05009698	REPLACEMENT RIBBON: WIDMER N-3	38.12	38.12
130989	9/14/2005	WIL04	WILFRED MAC DONALD INC	05003767	ONE (1) LANDSCAPE TRAILER	3620	17455
130989	9/14/2005	WIL04	WILFRED MAC DONALD INC	05009453	AERATOR - RYAN GA30 RIDE-ON	13835	17455
130990	9/14/2005	WOO11	WOODRUFF ENERGY	05009639	BLANKET FOR NATURAL GAS	9515.7	9515.7
130991	9/14/2005	WOR12	WORKFORCE ADVANTAGE	04012429	CONTRACT 04-WFNJ-117	720	17905.2
130991	9/14/2005	WOR12	WORKFORCE ADVANTAGE	04012429	CONTRACT 04-WFNJ-117	6210	17905.2
130991	9/14/2005	WOR12	WORKFORCE ADVANTAGE	04012430	CONTRACT 04-WFNJ-118	4406.4	17905.2
130991	9/14/2005	WOR12	WORKFORCE ADVANTAGE	04012431	CONTRACT 04-WFNJ-119	6568.8	17905.2
130992	9/14/2005	XTE00	XTEL COMMUNICATION INC	05009692	BLANKET FOR LONG DISTANCE	1124.36	1124.36
130993	9/14/2005	YOU17	YOUNG HAHN MD	05008579	PROVIDE PSYCHIATRIC SERVICES	2550	2550
130994	9/14/2005	YWC01	YWCA OF CENTRAL NEW JERS	04013772	CONTRACT 04-WFNJ-128	10230	11070
130994	9/14/2005	YWC01	YWCA OF CENTRAL NEW JERS	04013772	CONTRACT 04-WFNJ-128	840	11070

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130996	9/21/2005	1AL08	ALLAN GAVIN	05010603	EMPLOYEE REIMBURSEMENT	85	85
130997	9/21/2005	1BA02	BACHISON GREGORY	05010996	MILEAGE REIMBURSEMENT	183.6	183.6
130998	9/21/2005	1BE05	BELDEN SANDRA	05010609	EMPLOYEE REIMBURSEMENT	82	82
130999	9/21/2005	1BE30	BERTSCH PATRICIA	05008909	MEAL REIMBURSEMENT	34.6	34.6
131000	9/21/2005	1BO48	BONNET JEANNE	05010040	EMPLOYEE REIMBURSEMENT	30	30
131001	9/21/2005	1BY00	BYRD EDNA	05010604	EMPLOYEE REIMBURSEMENT	85	85
131002	9/21/2005	1CA14	CANNADY TERESA	05010605	EMPLOYEE REIMBURSEMENT	85	85
131004	9/21/2005	1DE21	DESTRA MONQUE	05010021	EMPLOYEE REIMBURSEMENT	30	30
131005	9/21/2005	1DE43	D'ERRICO VALERIE	05010772	REIMBURSEMENT FOR MEALS	7.5	7.5
131006	9/21/2005	1ES01	ESMERADO JOHN	05011079	REIMBURSEMENT	1150	1150
131007	9/21/2005	1ES06	ESQUIVEL THERESA	05010910	TUITION REIMBURSEMENT	657	657
131008	9/21/2005	1FO00	FOLEY JEAN	05008647	MEAL REIMBURSEMENT	34.6	34.6
131009	9/21/2005	1GO00	GOETT III HARRY	05010970	TRAVEL ALLOWANCE	90.54	90.54
131010	9/21/2005	1GR07	GREEN JERON	05010586	EMPLOYEE REIMBURSEMENT	85	85
131011	9/21/2005	1HE29	HEATON MEGAN	05010773	REIMBURSEMENT FOR MEALS	67.5	67.5
131012	9/21/2005	1JA15	JAKUBOWSKI DIANE	05010928	MILEAGE/WORK RELATED/8/05	32.7	32.7
131013	9/21/2005	1JO35	JOVEL NADIA	05010771	REIMBURSEMENT FOR MEALS	7.5	7.5
131014	9/21/2005	1KR07	KRECH JULIE	05010988	MILEAGE REIMBURSEMENT 9/12/05	16.62	16.62
131015	9/21/2005	1LA06	LAGANGA BENEDICT	05000032	VEHICLE REGISTRATION	20	20
131016	9/21/2005	1MA1Z	MAPP ADRIAN O	05010363	REIMBURSEMENT	1108.51	1108.51
131017	9/21/2005	1MI21	MIRABELLA ALEXANDER	05010362	REIMBURSEMENT	405.88	405.88
131018	9/21/2005	1MO56	MONTOYA MARICELI	05009392	EMPLOYEE REIMBURSEMENT	30	30
131019	9/21/2005	1PI10	PISANO GIAMPIERO	05010551	WORK BOOT REIMBURSEMENT (2005)	67.49	67.49
131020	9/21/2005	1RO49	ROMANKOW THEODORE J	05010577	REIMBURSEMENT PORTLAND, MA	103.3	854.8
131020	9/21/2005	1RO49	ROMANKOW THEODORE J	05010577	REIMBURSEMENT PORTLAND, MA	481.5	854.8
131020	9/21/2005	1RO49	ROMANKOW THEODORE J	05010577	REIMBURSEMENT PORTLAND, MA	270	854.8
131021	9/21/2005	1SA11	SANCHEZ ALBERTO	05009072	reimbursement	25.95	25.95
131022	9/21/2005	1SC08	SCHULTZ MICHAEL	05010893	EXTRADITION REIMBURSEMENT	288.95	288.95
131023	9/21/2005	1SH21	SHEPHERD DENISE F.	05010925	MILEAGE/WORK RELATED/8/05	25.2	25.2
131025	9/21/2005	1VO01	VOLLERO CAROLYN	05010847	ASSOC. EXEC. LUNCHEON	22.15	22.15
131026	9/21/2005	1WI32	WINTERS DAVID	05011112	SHOE REIMBURSEMENT	99.99	99.99
131027	9/21/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	05009853	BLANKET FOR MAINT OF KIT EQUIP	1495	1495
131028	9/21/2005	ABA02	ABA MEMBERSHIP	05008692	MEMBERSHIP DUES 2005-2006	555	555
131029	9/21/2005	ACC27	ACCURATE PRINTING	05010672	County Property ID Tags	2300	2300
131030	9/21/2005	ACM00	ACME AMERICAN REPAIRS INC	05006742	YEARLY MAINTENACE AGREEMENT	429.17	429.17
131031	9/21/2005	AGL02	AGLOW TECH	05008521	CONTRACT 04-WDW-188	1066.67	2133.34
131031	9/21/2005	AGL02	AGLOW TECH	05008522	CONTRACT 04-WDW-187	1066.67	2133.34
131032	9/21/2005	AGR02	A GREEN & COMPANY	05010014	Sandblast Wheels	250	250
131033	9/21/2005	AIR03	AIR PRODUCTS & CHEMICALS I	05001631	BLANKET FOR LIQUID OXYGEN AS	200	200
131034	9/21/2005	ALC03	ALC COMMUNICATIONS	05004864	RESO. #771-2004 ADOPTED	8250	8250
131035	9/21/2005	ALL46	ALLIED OFFICE PRODUCTS	05008880	ba85-2004 toners	1889.84	7863.28
131035	9/21/2005	ALL46	ALLIED OFFICE PRODUCTS	05009612	BLANKET FOR OFFICE SUPPLIES	80.35	7863.28

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131035	9/21/2005	ALL46	ALLIED OFFICE PRODUCTS	05009541	TONER FOR 5M @ 8000 SERIES	1642.98	7863.28
131035	9/21/2005	ALL46	ALLIED OFFICE PRODUCTS	05005300	BLANKET FOR OFFICE SUPPLIES	85.45	7863.28
131035	9/21/2005	ALL46	ALLIED OFFICE PRODUCTS	05002290	OFFICE SUPPLIES AS NEEDED	330.93	7863.28
131035	9/21/2005	ALL46	ALLIED OFFICE PRODUCTS	05000706	BLANKET TO COVER SMALL	480.36	7863.28
131035	9/21/2005	ALL46	ALLIED OFFICE PRODUCTS	05000706	BLANKET TO COVER SMALL	2187.38	7863.28
131035	9/21/2005	ALL46	ALLIED OFFICE PRODUCTS	05009536	LAMINATOR	1165.99	7863.28
131036	9/21/2005	ALT10	ALTO ENTERPRISES	05010163	BOND REFUND FOR PERMIT #4012	384	384
131037	9/21/2005	AMA02	AMAKER & PORTERFIELD INC	05007452	BLANKET FOR MEDICAL	16374	38894
131037	9/21/2005	AMA02	AMAKER & PORTERFIELD INC	05009941	BLANKET FOR MEDICAL	22520	38894
131038	9/21/2005	ANG03	ANGER EILEEN D	05010405	TRANSCRIPTS A/P M. HENN	188.46	188.46
131039	9/21/2005	ANI01	ANIXTER	05009067	HANDSET CORDS	11.4	328.9
131039	9/21/2005	ANI01	ANIXTER	05009067	HANDSET CORDS	317.5	328.9
131040	9/21/2005	ARA00	ARAMARK CORRECTIONAL SE	05007831	INDIGENT KITS	6458.3	103932.65
131040	9/21/2005	ARA00	ARAMARK CORRECTIONAL SE	05007831	INDIGENT KITS	5352	103932.65
131040	9/21/2005	ARA00	ARAMARK CORRECTIONAL SE	05007831	INDIGENT KITS	3816	103932.65
131040	9/21/2005	ARA00	ARAMARK CORRECTIONAL SE	05007831	INDIGENT KITS	4296	103932.65
131040	9/21/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	27918.38	103932.65
131040	9/21/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	28109.35	103932.65
131040	9/21/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	27982.62	103932.65
131041	9/21/2005	ARC08	ARCURI TRUCK & TRAILER REP	05010450	SMOKE & FEDERAL EMMISION TEST	669.5	669.5
131042	9/21/2005	ARC18	ARCTIC FALLS	05009520	BLANKET FOR COFFEE	142.85	1010.05
131042	9/21/2005	ARC18	ARCTIC FALLS	05010599	BLANKET FOR COFFEE SERVICES	164.25	1010.05
131042	9/21/2005	ARC18	ARCTIC FALLS	05009413	BLANKET PURCHASE ORDER	296.45	1010.05
131042	9/21/2005	ARC18	ARCTIC FALLS	05009343	BLANKET PO COFFEE SERVICES	393.9	1010.05
131042	9/21/2005	ARC18	ARCTIC FALLS	05001542	BLANKET FOR COFFEE SERVICES	12.6	1010.05
131043	9/21/2005	ARC19	ARCH WIRELESS	05002214	BLANKET PURCHASE ORDER 2005	127.58	127.58
131044	9/21/2005	ASS11	ASSOCIATED AUTO PARTS	05009494	BLANKET FOR AUTO PARTS	1814.51	2351.51
131044	9/21/2005	ASS11	ASSOCIATED AUTO PARTS	05010829	Automtive Training Seminar	537	2351.51
131045	9/21/2005	AT09	AT & T REVENUE ASSURANCE	05004167	PAYMENT TO A PUBLIC UTILITY	77.12	77.12
131047	9/21/2005	AUT06	AUTOMATIC DATA PROCESSIN	05006764	PROCESSING FEES - UNEMPLOYMENT	385.75	385.75
131048	9/21/2005	BAD00	BADGE COMPANY OF NJ	05009548	BADGE	104	104
131049	9/21/2005	BAR41	BARRY DONNA M	05010804	SANE, AUGUST 2005	100	160
131049	9/21/2005	BAR41	BARRY DONNA M	05010804	SANE, AUGUST 2005	60	160
131050	9/21/2005	BAY02	BAYWAY LUMBER	05010547	WOOD AND SCREWS	246.63	246.63
131051	9/21/2005	BEI00	BEINSTEIN BAKING CO	05009409	REFRESHMENT	29.5	29.5
131052	9/21/2005	BES09	BEST UNIFORM	05008440	JUMPSUITS- FIRE INVESTIGATORS	1613.25	1613.25
131053	9/21/2005	BIN00	BINSKY & SNYDER SERVICE LL	05005967	HVAC REPAIR	362.5	13053.5
131053	9/21/2005	BIN00	BINSKY & SNYDER SERVICE LL	05009481	Compressor replacement RSH	12691	13053.5
131054	9/21/2005	BRI01	BRICK JOHN	05010600	PROFESSIONAL SERV	2515	2515
131055	9/21/2005	BRI02	BRIDGEWAY HOUSE INC	05009300	CONTRACT 05-PGR-104	2336	2336
131056	9/21/2005	CAL30	CALLAHAN KAREN	05010803	SANE, AUGUST 2005	103.5	750
131056	9/21/2005	CAL30	CALLAHAN KAREN	05010803	SANE, AUGUST 2005	646.5	750

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131057	9/21/2005	CAR47	CARPENTER, BENNETT & MOR	04013896	ESPINOSA V. UC	712.5	712.5
131058	9/21/2005	CEN49	CENTRAL JERSEY LEGAL SERV	05003114	CONTRACT 05-APC-115	4986.3	4986.3
131059	9/21/2005	CHA18	CHARRETTE LLC	05005135	OAK DRAFTING TABLE	1089	1089
131060	9/21/2005	CIN04	CINGULAR WIRELESS	05008453	blackberry airtime	169.67	169.67
131061	9/21/2005	CIT11	CITYSIDE ARCHIVES LTD	05010734	OFFSITE STORAGE OF TAPES	156.53	156.53
131062	9/21/2005	CIT17	CITY OF ELIZABETH EMS	05010297	INMATES MEDICAL EXPENSES	412.81	25337.08
131062	9/21/2005	CIT17	CITY OF ELIZABETH EMS	05010534	INMATES MEDICAL EXPENSES	339.57	25337.08
131062	9/21/2005	CIT17	CITY OF ELIZABETH EMS	05010311	INMATES MEDICAL EXPENSES	65.2	25337.08
131062	9/21/2005	CIT17	CITY OF ELIZABETH EMS	05010267	INMATES MEDICAL EXPENSES	2911.18	25337.08
131062	9/21/2005	CIT17	CITY OF ELIZABETH EMS	05010301	INMATES MEDICAL EXPENSES	2519.26	25337.08
131062	9/21/2005	CIT17	CITY OF ELIZABETH EMS	05010300	INMATES MEDICAL EXPENSES	2476.86	25337.08
131062	9/21/2005	CIT17	CITY OF ELIZABETH EMS	05010298	INMATED MEDICAL EXPENSES	825.62	25337.08
131062	9/21/2005	CIT17	CITY OF ELIZABETH EMS	05010295	INMATES MEDICAL EXPENSES	68	25337.08
131062	9/21/2005	CIT17	CITY OF ELIZABETH EMS	05010291	INMATES MEDICAL EXPENSES	2495.26	25337.08
131062	9/21/2005	CIT17	CITY OF ELIZABETH EMS	05010272	INMATES MEDICAL EXPENSES	2469.06	25337.08
131062	9/21/2005	CIT17	CITY OF ELIZABETH EMS	05010271	INMATES MEDICAL EXPENSES	2476.86	25337.08
131062	9/21/2005	CIT17	CITY OF ELIZABETH EMS	05010270	INMATES MEDICAL EXPENSES	2900.27	25337.08
131062	9/21/2005	CIT17	CITY OF ELIZABETH EMS	05010268	INMATES MEDICAL EXPENSES	2476.86	25337.08
131062	9/21/2005	CIT17	CITY OF ELIZABETH EMS	05010269	INMATES MEDICAL EXPENSES	2900.27	25337.08
131063	9/21/2005	CLA40	CLARK D'JUANA	05010805	SANE, AUGUST 2005	59	80
131063	9/21/2005	CLA40	CLARK D'JUANA	05010805	SANE, AUGUST 2005	21	80
131064	9/21/2005	CNA01	C N A SERVICES	05009703	APPAREL	324	324
131065	9/21/2005	COF00	COFFEY GREGORY J	05011093	COMBE FILL SOUTH	1500	1500
131066	9/21/2005	COL00	COLACO RODOLFO MD	05010370	INMATES MEDICAL EXPENSES	901.22	901.22
131067	9/21/2005	CON02	CONDATA, INC.	05001342	2005 PAYROLL SERVICES	9999.51	9999.51
131068	9/21/2005	CON62	CONSULTEDGE INC	04007476	Replacement of telephone syst	60163.92	60163.92
131069	9/21/2005	COR10	CORRECTIONAL HEALTH SERV	05007571	RESO. #326-2004	273639	314995
131069	9/21/2005	COR10	CORRECTIONAL HEALTH SERV	05007571	RESO. #326-2004	41356	314995
131070	9/21/2005	COR30	CORREIA JOAQUIM MD LLC	05010421	INMATES MEDICAL EXPENSES	2686.07	2686.07
131071	9/21/2005	COU26	COURIER NEWS	05010968	LEGAL AD FOR 6/8/05&7/24/05	106	106
131072	9/21/2005	COU61	COUNTY OF UNION	05010846	SANE REIMBURSEMENT/RUNNELLS	476.5	526
131072	9/21/2005	COU61	COUNTY OF UNION	05010846	SANE REIMBURSEMENT/RUNNELLS	49.5	526
131073	9/21/2005	CRE03	CREATIVE VISUAL SYSTEMS	05010302	MERLIN EXPRESS SUPPLY CASSETTE	524.9	524.9
131074	9/21/2005	CRE20	CREAM-O-LAND	05005015	DELIVERY MILK & DAIRY PRODUCTS	1657.39	4005.08
131074	9/21/2005	CRE20	CREAM-O-LAND	05005015	DELIVERY MILK & DAIRY PRODUCTS	2347.69	4005.08
131075	9/21/2005	CRI05	CRISTAL ASSOCIATES	05010682	SHOP "WIPE -ALL" WIPER RAGS	324	324
131076	9/21/2005	CUL10	CULVER, THOMAS DR	05009178	BOND REFUND FOR PERMIT #4005	84	84
131077	9/21/2005	DAN11	DANONE WATERS NORTH AME	03006217	WATER AND COOLER RENTAL	22.3	690.39
131077	9/21/2005	DAN11	DANONE WATERS NORTH AME	05009862	BLANKET FOR BOTTLED WATER	501.6	690.39
131077	9/21/2005	DAN11	DANONE WATERS NORTH AME	05003983	BOTTLED WATER	15.61	690.39
131077	9/21/2005	DAN11	DANONE WATERS NORTH AME	05003130	BOTTLE WATER	71.36	690.39
131077	9/21/2005	DAN11	DANONE WATERS NORTH AME	04004798	WATER	54.99	690.39

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131077	9/21/2005	DAN11	DANONE WATERS NORTH AME	05000599	BLANKET PO	24.53	690.39
131078	9/21/2005	DAU00	DAUGHTERS OF ISRAEL	05008798	CONTRACT 05-SRP-112	368.9	368.9
131079	9/21/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	231.75	2111.5
131079	9/21/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	309	2111.5
131079	9/21/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	309	2111.5
131079	9/21/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	540.75	2111.5
131079	9/21/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	515	2111.5
131079	9/21/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	51.5	2111.5
131079	9/21/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	154.5	2111.5
131080	9/21/2005	DEC12	DECAL TECHNIQUES INC	05007574	U.S. VETERAN STICKERS	374	374
131081	9/21/2005	DEL07	DELL COMPUTER CORP	05010575	COMPUTER	1079.25	5723.67
131081	9/21/2005	DEL07	DELL COMPUTER CORP	05010275	COMPUTER	2158.5	5723.67
131081	9/21/2005	DEL07	DELL COMPUTER CORP	05008507	DELL COMPUTER	1736.52	5723.67
131081	9/21/2005	DEL07	DELL COMPUTER CORP	05008925	flat panel monitors cty pol	749.4	5723.67
131082	9/21/2005	DEL16	DELTA DENTAL PLAN OF NJ	05000371	DENTAL PREMIUMS - 2005	45406.32	90819.4
131082	9/21/2005	DEL16	DELTA DENTAL PLAN OF NJ	05000371	DENTAL PREMIUMS - 2005	39311.22	90819.4
131082	9/21/2005	DEL16	DELTA DENTAL PLAN OF NJ	05000371	DENTAL PREMIUMS - 2005	6101.86	90819.4
131083	9/21/2005	DEP06	DEPTCOR	05009828	INMATES UNIFORMS	2262	13447
131083	9/21/2005	DEP06	DEPTCOR	05009828	INMATES UNIFORMS	3465	13447
131083	9/21/2005	DEP06	DEPTCOR	05009829	SHEETS	7720	13447
131084	9/21/2005	DEV06	DEVINE MEDIA ENTERPRISES	05002491	legal advertising	37.21	37.21
131085	9/21/2005	DEW02	DEWBERRY-GOODKIND INC	04012098	PROFESSIONAL SERVICES	15073.38	15073.38
131086	9/21/2005	DIA05	DIANTONIO JUDITH L	05010799	TRANSCRIPTS STATE V. AF	102.3	102.3
131087	9/21/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05009873	BLANKET: EQUIPMENT AS NEEDED	5932.98	5932.98
131088	9/21/2005	DIS01	DISCO ELECTRONICS	05006861	ELECTRONIC PARTS	227	227
131089	9/21/2005	DRA02	DRAKE COLLEGE OF BUSINES	05002546	CONTRACT 04-FAM-185	218.4	218.4
131090	9/21/2005	EDM01	EDMUNDS & ASSOCIATES, INC.	05009741	PROGRAMMING COSTS	2875	2875
131091	9/21/2005	EDU04	EDUCATION & HEALTH CENTE	05009052	OUTPATIENT AND AFTER CARE	390709.36	390709.36
131092	9/21/2005	ELI03	ELITE TRANSCRIPT INC	05010402	TRANSCRIPTS STANDING ORDER	454.68	454.68
131093	9/21/2005	ELI52	ELIZABETH AUTO GLASS CO	05010669	BMW Windshield Rain Sensor	200	425
131093	9/21/2005	ELI52	ELIZABETH AUTO GLASS CO	05010830	NEW WINDSHIELD	225	425
131095	9/21/2005	ELI55	ELIZABETH EMERGENCY PHYS	05010385	INMATES MEDICAL EXPENSES	708.48	13975.32
131095	9/21/2005	ELI55	ELIZABETH EMERGENCY PHYS	05010381	INMATES MEDICAL EXPENSES	1055.95	13975.32
131095	9/21/2005	ELI55	ELIZABETH EMERGENCY PHYS	05010495	INMATES MEDICAL EXPENSES	1073.98	13975.32
131095	9/21/2005	ELI55	ELIZABETH EMERGENCY PHYS	05010464	INMATES MEDICAL EXPENSES	884.72	13975.32
131095	9/21/2005	ELI55	ELIZABETH EMERGENCY PHYS	05010423	INMATES MEDICAL EXPENSES	485.15	13975.32
131095	9/21/2005	ELI55	ELIZABETH EMERGENCY PHYS	05010422	INMATES MEDICAL EXPENSES	676.66	13975.32
131095	9/21/2005	ELI55	ELIZABETH EMERGENCY PHYS	05010388	INMATES MEDICAL EXPENSES	126.98	13975.32
131095	9/21/2005	ELI55	ELIZABETH EMERGENCY PHYS	05010387	INMATES MEDICAL EXPENSES	1073.66	13975.32
131095	9/21/2005	ELI55	ELIZABETH EMERGENCY PHYS	05010386	INMATES MEDICAL EXPENSES	972.19	13975.32
131095	9/21/2005	ELI55	ELIZABETH EMERGENCY PHYS	05010371	INMATES MEDICAL EXPENSES	894.49	13975.32
131095	9/21/2005	ELI55	ELIZABETH EMERGENCY PHYS	05010382	INMATES MEDICAL EXPENSES	944.77	13975.32

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
131095	9/21/2005	ELI55	ELIZABETH EMERGENCY PHYS	05010383	INMATES MEDICAL EXPENSES	706.46	13975.32
131095	9/21/2005	ELI55	ELIZABETH EMERGENCY PHYS	05010378	INMATES MEDICAL EXPENSES	615.53	13975.32
131095	9/21/2005	ELI55	ELIZABETH EMERGENCY PHYS	05010376	INMATES MEDICAL EXPENSES	384.1	13975.32
131095	9/21/2005	ELI55	ELIZABETH EMERGENCY PHYS	05010374	INMATES MEDICAL EXPENSES	488.55	13975.32
131095	9/21/2005	ELI55	ELIZABETH EMERGENCY PHYS	05010373	INMATES MEDICAL EXPENSES	778.29	13975.32
131095	9/21/2005	ELI55	ELIZABETH EMERGENCY PHYS	05010372	INMATES MEDICAL EXPENSES	1030.63	13975.32
131095	9/21/2005	ELI55	ELIZABETH EMERGENCY PHYS	05010384	INMATES MEDICAL EXPENSES	1074.73	13975.32
131096	9/21/2005	ELI58	ELIZABETH ORAL & MAXILLOFA	05010394	INMATES MEDICAL EXPENSES	5040	21420
131096	9/21/2005	ELI58	ELIZABETH ORAL & MAXILLOFA	05010396	INMATES MEDICAL EXPENSES	5022.5	21420
131096	9/21/2005	ELI58	ELIZABETH ORAL & MAXILLOFA	05010393	INMATES MEDICAL EXPENSES	3010	21420
131096	9/21/2005	ELI58	ELIZABETH ORAL & MAXILLOFA	05010392	INMATES MEDICAL EXPENSES	4445	21420
131096	9/21/2005	ELI58	ELIZABETH ORAL & MAXILLOFA	05010397	INMATES MEDICAL EXPENSES	3902.5	21420
131098	9/21/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05010433	INMATES MEDICAL EXPENSES	194.48	5134.24
131098	9/21/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05010401	INMATES MEDICAL EXPENSES	605.49	5134.24
131098	9/21/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05010525	INMATES MEDICAL EXPENSES	276.83	5134.24
131098	9/21/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05010532	INMATES MEDICAL EXPENSES	172.03	5134.24
131098	9/21/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05010431	INMATES MEDICAL EXPENSES	242.83	5134.24
131098	9/21/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05010427	INMATES MEDICAL EXPENSES	192.01	5134.24
131098	9/21/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05010424	INMATES MEDICAL EXPENSES	433.93	5134.24
131098	9/21/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05010408	INMATES MEDICAL EXPENSES	232.91	5134.24
131098	9/21/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05010407	INMATES MEDICAL EXPENSES	96.71	5134.24
131098	9/21/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05010403	INMATES MEDICAL EXPENSES	289.76	5134.24
131098	9/21/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05010244	INMATES MEDICAL EXPENSES	198.45	5134.24
131098	9/21/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05010531	INMATES MEDICAL EXPENSES	19.44	5134.24
131098	9/21/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05010399	INMATES MEDICAL EXPENSES	264.76	5134.24
131098	9/21/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05010243	INMATES MEDICAL EXPENSES	174.51	5134.24
131098	9/21/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05010245	INMATES MEDICAL EXPENSES	97.26	5134.24
131098	9/21/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05010246	INMATES MEDICAL EXPENSES	146.03	5134.24
131098	9/21/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05010249	INMATES MEDICAL EXPENSES	231.4	5134.24
131098	9/21/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05010250	INMATES MEDICAL EXPENSES	55.82	5134.24
131098	9/21/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05010253	INMATES MEDICAL EXPENSES	40.36	5134.24
131098	9/21/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05010398	INMATES MEDICAL EXPENSES	352.57	5134.24
131098	9/21/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05010242	INMATES MEDICAL EXPENSES	816.66	5134.24
131099	9/21/2005	EMT01	EMTEC INC	05009654	COMPUTER SUPPLIES	216.3	216.3
131100	9/21/2005	ENA00	ENADDEX TRAINING INSTITUTE	05008801	CONTRACT 04-WAD-175	864	864
131101	9/21/2005	EVI00	EVIDENCE STORE THE	05010695	MEDICAL EXHIBIT FOR TRIAL	295	295
131102	9/21/2005	FDR00	FDR HITCHES	05010688	ECO-VAN PROJECT-TABLE HOLDERS	128	128
131103	9/21/2005	FIL06	FILTER FRESH	05006260	COFFEE AND COFFEE SUPPLIES	449.45	449.45
131104	9/21/2005	FIS05	FISHER SCIENTIFIC	05007823	LAB SUPPLIES ACCT# 842122-002	83.84	83.84
131105	9/21/2005	FLA06	FLAGSHIP HEALTH SYSTEMS I	05000370	2005 DENTAL PREMIUMS	6758.98	6758.98
131106	9/21/2005	FLE07	FLEISCHMAN COLLEEN	05007492	BLANKET: PSYCHIATRIC SERVIES	600	600
131107	9/21/2005	FOR06	FORD FAREWELL MILLS AND G	00033110	IMPROVEMENTS/OAK RIDGE GOLF	4421.77	4421.77

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131108	9/21/2005	FRE24	FREEDOM MEDICAL INC.	05005254	BAXTER INFUSION PUMPS FOR	88.4	88.4
131109	9/21/2005	GAD00	GADDIS RAY REVEREND	05001480	RELIGIOUS SERVICES FOR INMATES	495	495
131110	9/21/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05001969	RESO. #16-2005	10573.43	24808.43
131110	9/21/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05001969	RESO. #16-2005	14235	24808.43
131111	9/21/2005	GAR29	GARWOOD AUTO PARTS CO	05009495	BLANKET FOR AUTO PARTS	326.45	326.45
131112	9/21/2005	GHA00	GHANBARI CECILIA MD	05010074	MEDICALSERVICES	1080	1080
131113	9/21/2005	GRA05	GRAINGERS	05010279	TOOLS	375.9	375.9
131114	9/21/2005	GRA16	GRANT SUPPLY CO INC	05003472	HEATING & A/C SUPPLIES	81.24	81.24
131115	9/21/2005	GRE01	GREATER ELIZ CHAMBER OF C	05010781	8/31/05 PRE-CRUISE	15	15
131116	9/21/2005	HAD01	H A DEHART & SON	05009361	ELECTRONIC CONTROLLERS	4350	4350
131117	9/21/2005	HEF00	HEFFNER JOHN D ESQ	04012056	RR NEGOTIATIONS	101.15	101.15
131118	9/21/2005	HER38	HERMANN'S MARY J NP	05007089	MEDICAL SERVICES	600	600
131119	9/21/2005	HIC00	HICKORY BATHING & HEALTHC	05004256	BLANKET FOR PART/REPAIRS	503.7	503.7
131120	9/21/2005	HIL03	HILL-ROM INC	05006208	RENTAL OF THERAPEUTIC BEDS	480	480
131121	9/21/2005	IBM00	IBM CORP	05010351	maintenance of ibm equipment	5405.63	5405.63
131122	9/21/2005	IKO00	IKON OFFICE SOLUTIONS	05008264	CLERK OF BOARD	745	5332.73
131122	9/21/2005	IKO00	IKON OFFICE SOLUTIONS	05008885	overages	20.72	5332.73
131122	9/21/2005	IKO00	IKON OFFICE SOLUTIONS	05008271	EMERGENCY MANAGEMENT	480	5332.73
131122	9/21/2005	IKO00	IKON OFFICE SOLUTIONS	05008270	6 COPIERS COUNTY POLICE	598.92	5332.73
131122	9/21/2005	IKO00	IKON OFFICE SOLUTIONS	05008269	JAIL	417	5332.73
131122	9/21/2005	IKO00	IKON OFFICE SOLUTIONS	05008268	COUNTY POLICE	378	5332.73
131122	9/21/2005	IKO00	IKON OFFICE SOLUTIONS	05008267	HS/DIRECTORS OFFICE	211.44	5332.73
131122	9/21/2005	IKO00	IKON OFFICE SOLUTIONS	05008265	COUNTY CLERK	99.82	5332.73
131122	9/21/2005	IKO00	IKON OFFICE SOLUTIONS	05008885	overages	38.41	5332.73
131122	9/21/2005	IKO00	IKON OFFICE SOLUTIONS	05008262	COMMUNITY DEVELOPMENT	480	5332.73
131122	9/21/2005	IKO00	IKON OFFICE SOLUTIONS	05008261	ADMIN SERVICES	480	5332.73
131122	9/21/2005	IKO00	IKON OFFICE SOLUTIONS	05008230	PUBLIC SAFETY	175.2	5332.73
131122	9/21/2005	IKO00	IKON OFFICE SOLUTIONS	05008228	MOSQUITO	99.82	5332.73
131122	9/21/2005	IKO00	IKON OFFICE SOLUTIONS	05005702	copier new county police	211.4	5332.73
131122	9/21/2005	IKO00	IKON OFFICE SOLUTIONS	05004364	copier parks	480	5332.73
131122	9/21/2005	IKO00	IKON OFFICE SOLUTIONS	05008266	GRAND JURY	417	5332.73
131123	9/21/2005	IMS00	I'M SAFE PRODUCTS	05010656	EDUCATIONAL ACTIVITY BOOKS	16225	16225
131124	9/21/2005	INT26	INTERNATL HEALTHCARE SER	05000372	DENTAL PREMIUMS - 2005	31680.2	31680.2
131125	9/21/2005	INV01	INVACARE SUPPLY GROUP	05001902	BLANKET FOR OSTOMY & BARIATRIC	227.91	227.91
131126	9/21/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	05003951	SECURITY B/A	20262.5	31875
131126	9/21/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	05011260	DURESS ALARM SYSTEM \ COURTS	11612.5	31875
131127	9/21/2005	JAC12	JACOBS MELINDA	05010340	PHYSICAL THERAPY	441	441
131128	9/21/2005	JER22	JERRY McDONALD	05010712	ENTERTAINMENT	750	750
131129	9/21/2005	JES00	JESCO INC	05009240	ESTIMATE ON JOHN DEERE DOZER	677.22	677.22
131130	9/21/2005	JFS00	JEWISH FAMILY SERVICES	05003338	CONTRACT 05-HEI-101	850.5	31058.48
131130	9/21/2005	JFS00	JEWISH FAMILY SERVICES	05008833	CONTRACT 05-CTY-101	13262.42	31058.48
131130	9/21/2005	JFS00	JEWISH FAMILY SERVICES	05004182	CONTRACT 05-CM-100	8588	31058.48

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131130	9/21/2005	JFS00	JEWISH FAMILY SERVICES	05003395	CONTRACT 05-PGA-100	7359.56	31058.48
131130	9/21/2005	JFS00	JEWISH FAMILY SERVICES	05003665	CONTRACT 05-SRP-102	998	31058.48
131131	9/21/2005	JOH15	JOHN R KNABB & SONS	05000127	STRAW FOR WATCHUNG STABLES	915.75	915.75
131132	9/21/2005	JWG00	J W GOODLIFFE & SON	05008188	3 CYLINDER RENTAL FOR DRY ICE	13.21	13.21
131133	9/21/2005	K-N00	K-NEWS CO	05003021	SUBSCRIPTIONS	127	127
131134	9/21/2005	KCI00	KCI	05010584	BLANKET FOR WOUND VAC SUPPLIES	205.92	2252.8
131134	9/21/2005	KCI00	KCI	05001603	WOUND THERAPY SUPPLIES AS	100.08	2252.8
131134	9/21/2005	KCI00	KCI	05001602	BLANKET FOR RENTAL OF "VACUUM	1946.8	2252.8
131135	9/21/2005	KEI00	KEISER THELMA L.	05010782	SANE, AUGUST 2005	395	596
131135	9/21/2005	KEI00	KEISER THELMA L.	05010782	SANE, AUGUST 2005	201	596
131136	9/21/2005	KEL03	KELLER & KIRKPATRICK INC	03005561	PROF SERV/THREE INTERSECTIONS	2250	6691.05
131136	9/21/2005	KEL03	KELLER & KIRKPATRICK INC	03005561	PROF SERV/THREE INTERSECTIONS	1984.8	6691.05
131136	9/21/2005	KEL03	KELLER & KIRKPATRICK INC	04006901	PROF SERV/INT IMP RP	672.25	6691.05
131136	9/21/2005	KEL03	KELLER & KIRKPATRICK INC	04016071	PROFESSIONAL SERVICE CONTRACT	1784	6691.05
131137	9/21/2005	KEY08	KEY ENVIRONMENTAL	04016189	MOTOR OIL DISPOSAL	394.24	524.24
131137	9/21/2005	KEY08	KEY ENVIRONMENTAL	04016189	MOTOR OIL DISPOSAL	130	524.24
131138	9/21/2005	KK00	K & K TROPHY	05010754	TROPHIES	250	250
131139	9/21/2005	LAW08	LAWMEN SUPPLY CO OF NJ	05010685	FBI Q TARGET PAPER 6 CASES	227.7	227.7
131140	9/21/2005	LEN06	LENDER, MARK E.	05010814	Consulting and speaking	450	450
131141	9/21/2005	MA00	M/A-COM INC	05000725	RADIO PARTS/REPAIR #13982	364.8	694.18
131141	9/21/2005	MA00	M/A-COM INC	05000725	RADIO PARTS/REPAIR #13982	329.38	694.18
131142	9/21/2005	MAC05	MACK CAMERA SERVICE	05010563	DIGITAL CAMERA/PRINTER	539.99	539.99
131143	9/21/2005	MAD08	MADISON PLUMBING SUPPLY	05008554	PLUMBING & HEATING SUPPLIES	60.03	814.05
131143	9/21/2005	MAD08	MADISON PLUMBING SUPPLY	05009401	PLUMBING & HEATING SUPPLIES	754.02	814.05
131144	9/21/2005	MAF00	MAFFEYS INTEGRATED ACCES	05007580	LOCKSMITH	19.5	19.5
131145	9/21/2005	MAF01	MAFFEYS SECURITY GROUP	05005743	OPEN PO FOR LOCKSMITH SERVICES	66.25	399.03
131145	9/21/2005	MAF01	MAFFEYS SECURITY GROUP	05006116	LOCKSMITH SERVICE #UCCHPR	332.78	399.03
131146	9/21/2005	MAG15	MAGLARAS NICHOLAS MD	05010435	INMATES MEDICAL EXPENSES	716.52	716.52
131147	9/21/2005	MAR11	MARYLAND CHILDREN'S ALLIA	05009428	2 CONFERENCE REG. OCT 3 - 6	380	380
131148	9/21/2005	MCK08	MCKESSON HBOC	05010552	ACCT NO. 1408363	44.7	44.7
131149	9/21/2005	MEA02	MEALS ON WHEELS INC	05005852	CONTRACT 05-APC-135 MOD#1	4075.5	131065.07
131149	9/21/2005	MEA02	MEALS ON WHEELS INC	05005852	CONTRACT 05-APC-135 MOD#1	58296.9	131065.07
131149	9/21/2005	MEA02	MEALS ON WHEELS INC	05005852	CONTRACT 05-APC-135 MOD#1	9165	131065.07
131149	9/21/2005	MEA02	MEALS ON WHEELS INC	05005852	CONTRACT 05-APC-135 MOD#1	1248	131065.07
131149	9/21/2005	MEA02	MEALS ON WHEELS INC	05005007	CONTRACT 05-RYAN-102	6624	131065.07
131149	9/21/2005	MEA02	MEALS ON WHEELS INC	05003630	CONTRACT 05-SRP-103	1069.75	131065.07
131149	9/21/2005	MEA02	MEALS ON WHEELS INC	05003393	CONTRACT 04-APC-136 MOD#1	46234.08	131065.07
131149	9/21/2005	MEA02	MEALS ON WHEELS INC	05005852	CONTRACT 05-APC-135 MOD#1	4351.84	131065.07
131150	9/21/2005	MER19	MERCURY DISTRIBUTING	05010556	CHILD SAFETY SEATS	14599.2	14599.2
131151	9/21/2005	MIC05	MICHELINOS PIZZERIA	05002754	FOOD FOR MEETING	85.15	85.15
131152	9/21/2005	MIL34	MILLER WHOLESALE ELECTRIC	05007931	LOCKING CABLE WIRE TIES	1959.67	1959.67
131153	9/21/2005	MIN15	MINOLTA CORP	05008337	BOARD OF ELECTIONS	235	1975.04

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
131153	9/21/2005	MIN15	MINOLTA CORP	05010752	COPIER UC SHELTER	174.9	1975.04
131153	9/21/2005	MIN15	MINOLTA CORP	05009722	overages	125.26	1975.04
131153	9/21/2005	MIN15	MINOLTA CORP	05009722	overages	26.87	1975.04
131153	9/21/2005	MIN15	MINOLTA CORP	05008336	DOMESTIC VIOLENCE	155.64	1975.04
131153	9/21/2005	MIN15	MINOLTA CORP	05008335	CULTURAL & HERTIAGE	194.04	1975.04
131153	9/21/2005	MIN15	MINOLTA CORP	05006843	It's copier in jail	31.46	1975.04
131153	9/21/2005	MIN15	MINOLTA CORP	05006146	NEW COPIER QUARRY	39.3	1975.04
131153	9/21/2005	MIN15	MINOLTA CORP	05004514	COPIER JUDGE GROSS	31.46	1975.04
131153	9/21/2005	MIN15	MINOLTA CORP	05004513	COPIER INFO SYS	31.46	1975.04
131153	9/21/2005	MIN15	MINOLTA CORP	05004510	COPIER RUTGERS	278.8	1975.04
131153	9/21/2005	MIN15	MINOLTA CORP	05009722	overages	44.05	1975.04
131153	9/21/2005	MIN15	MINOLTA CORP	05008334	COUNTY MANAGER	606.8	1975.04
131154	9/21/2005	MOM00	MOMANY SULEIMAN M	05007526	BLANKET: ON CALL SERVICES FOR	12.5	2880
131154	9/21/2005	MOM00	MOMANY SULEIMAN M	05010075	MEDICAL SERVICES	2867.5	2880
131155	9/21/2005	MON34	MONARCH ELECTRIC CO	05008079	ASST. EVEREADY BATTERIES	1347.92	1347.92
131156	9/21/2005	MOR39	MORRISTOWN & ERIE RAILWAY	05001017	UC RAIL FREIGHT PROJECT	113447.32	113447.32
131157	9/21/2005	MOR56	MORNING STAR COMMUNITY	05010793	RENTAL PAYMENT	5500	5500
131158	9/21/2005	MUH01	MUHLENBERG REG MEDICAL C	05002559	CONTRACT 05-APC-107	975.24	2200.29
131158	9/21/2005	MUH01	MUHLENBERG REG MEDICAL C	05004263	CONTRACT 05-SRP-104	1225.05	2200.29
131159	9/21/2005	MUH03	MUHLENBERG REGIONAL MEDI	05006689	CONTRACT 05-PGA-107	8525	14225
131159	9/21/2005	MUH03	MUHLENBERG REGIONAL MEDI	05006689	CONTRACT 05-PGA-107	5700	14225
131160	9/21/2005	MUL04	MULTI-CARE INDUSTRIAL MEDI	05000088	RESO. #1226-2004 12/16/04	4725	4725
131161	9/21/2005	NAT79	NATL FUEL OIL	05010542	BLANKET FOR GASOLINE	48588.2	48588.2
131162	9/21/2005	NEN00	NENA NJ CHAPTER CONFEREN	05010680	REG. FOR CARUSO & VANISKA	250	250
131163	9/21/2005	NET02	NETWORK CABLING INC	05003809	cabling trailside & police	26501.43	26501.43
131164	9/21/2005	NEU01	NEUROLOGICAL ASSOCIATES	05010535	INMATES MEDICAL EXPENSES	467.82	467.82
131165	9/21/2005	NEW1F	NEW JERSEY LAW JOURNALS-	05010648	LAW BOOKS	58.95	58.95
131166	9/21/2005	NEW2A	NEW JERSEY THEATRE ALLIAN	05010823	Registration to attend "Arts	215	255
131166	9/21/2005	NEW2A	NEW JERSEY THEATRE ALLIAN	05010824	Registration to attend "Arts	40	255
131167	9/21/2005	NEW93	NEWTECH RECYCLING INC	05010598	ELECTRONIC RECYCLING	3509	4112.4
131167	9/21/2005	NEW93	NEWTECH RECYCLING INC	05010598	ELECTRONIC RECYCLING	603.4	4112.4
131168	9/21/2005	NEX08	NEXTEL COMMUNICATIONS	05009505	CONTINUED NEXTEL SERVICE	3500	4743.79
131168	9/21/2005	NEX08	NEXTEL COMMUNICATIONS	05010131	CONTINUED NEXTEL SERVICE	135.74	4743.79
131168	9/21/2005	NEX08	NEXTEL COMMUNICATIONS	05006606	CONTINUED NEXTEL SERVICE	1108.05	4743.79
131169	9/21/2005	NJD11	NJ DEPT OF ENVIRN PROTECT	05001524	FY 2005 ANNUAL NJDEP FEE/RUNN	690.99	690.99
131170	9/21/2005	NJD70	NJDEP BUREAU OF REV	05010328	UST/SITE REMEDIATION	180.31	275.07
131170	9/21/2005	NJD70	NJDEP BUREAU OF REV	05010576	UST SITE REMEDIATION	79.69	275.07
131170	9/21/2005	NJD70	NJDEP BUREAU OF REV	05010576	UST SITE REMEDIATION	15.07	275.07
131171	9/21/2005	NJS24	NJ STATE LEAGUE OF MUNICIP	05009933	CONFERENCE REGISTRATION	40	40
131172	9/21/2005	NJW04	NJ SOC OF MUNICIPAL ENGINE	05010667	REGISTRATION/SEMINAR	70	70
131173	9/21/2005	NOB00	NOBEL EQUIPMENT & SUPPLIE	05010848	SAFETY FENCE/POSTS	625.4	625.4
131174	9/21/2005	NOR53	NORTH JERSEY AIDS ALLIANC	05005006	CONTRACT 05-RYAN-101	3706.4	3706.4

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131175	9/21/2005	ON-00	ON-SITE FLEET SERVICE INC	05010659	FEDERAL TRUCK INSPECTION	165.5	165.5
131176	9/21/2005	ONT00	ON TIME TRANSPORT INC	05010413	INMATES MEDICAL EXPENSES	396.5	3442.7
131176	9/21/2005	ONT00	ON TIME TRANSPORT INC	05010414	INMATES MEDICAL EXPENSES	3046.2	3442.7
131177	9/21/2005	PAR36	PARK APPLIANCE	05010521	TOAST-R-OVEN	64	64
131178	9/21/2005	PAT27	PATEL, MANISH MD	05010409	INMATES MEDICAL EXPENSES	1022.39	1022.39
131179	9/21/2005	PEC00	PECHTERS BAKING GROUP	05007645	BLANKET FOR BAKERY PRODUCTS	3247.18	3247.18
131180	9/21/2005	PEI00	PEIRCE EQUIPMENT CO INC	05010446	WOODCHUCK CHIPPER REPAIR	1823.34	1823.34
131181	9/21/2005	PEN03	PENN JERSEY PAPER CO	05009841	BLANKET: DISPOSABLE PAPER	1453.47	1453.47
131182	9/21/2005	PGP00	PG PUBLISHING COMPANY	05010762	LEGAL AD 9/9/05 ACT#527-41369	536.5	536.5
131183	9/21/2005	PIC05	PICO MARIO J MD	05007527	BLANKET: ON CALL SERVICES FOR	3432.5	3432.5
131184	9/21/2005	PIN06	PINO CONSULTING GROUP INC	03009805	FINANCIAL SERVICES	2000	2000
131185	9/21/2005	PMK00	PMK GROUP	04005218	PROF SERV/DESERTED VILLAGE	328.26	328.26
131186	9/21/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05009448	FAX CARTRIDGES	269.28	1977.92
131186	9/21/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05010112	CARTRIDGES	297.8	1977.92
131186	9/21/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05010100	FAX MACHINE: BROTHER 4100	399	1977.92
131186	9/21/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05009956	TONER/FAX CARTRIDGES	603.84	1977.92
131186	9/21/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05009789	MURATEK F98 FAX SUPPLIES	408	1977.92
131187	9/21/2005	PRO03	PROCEED INC	05003075	CONTRACT 05-APC-109	2564	2564
131188	9/21/2005	PRO34	PROFESSIONAL REPRODUCTI	05010425	BONDING PAPER/TONER OCE COPIER	1385.4	1385.4
131189	9/21/2005	PRO59	PROFILE SYSTEMS LLC.	05005070	LIGHT SERVICE	35	35
131190	9/21/2005	PSE00	PSE&G	05008516	BLANKET FOR MONTHLY ELECTRIC	1846.72	1846.72
131191	9/21/2005	QUI09	QUINTONG VIRGINIA R MD	05005530	MEDICAL SERVICES	5087.5	5087.5
131192	9/21/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05009434	DIESEL FUEL	17038.05	17038.05
131193	9/21/2005	RAD05	RADIO SHACK	05009599	UNION COUNTY POLICE	75.5	75.5
131194	9/21/2005	RAH01	RAHWAY BUSINESS MACHINES	05003924	BLANKET FOR TYPEWRITERS REPAIR	86	242.8
131194	9/21/2005	RAH01	RAHWAY BUSINESS MACHINES	05010733	BLANKET FOR PRINTER SERVICE	156.8	242.8
131195	9/21/2005	RED00	RED PARROT RESTAURANT	05010697	Lunch Meeting on 8/30/05	76.32	76.32
131196	9/21/2005	ROB31	ROBERT WOOD JOHNSON UNI	05004079	CONTRACT 05-PGA-108	2821.2	3068.45
131196	9/21/2005	ROB31	ROBERT WOOD JOHNSON UNI	05003632	CONTRACT 05-APC-111	247.25	3068.45
131197	9/21/2005	RR01	R & R PRODUCTS CO	05004271	GOLF COURSE SUPPLIES	87.66	87.66
131198	9/21/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05003631	CONTRACT 05-SRP-105	787.12	2164.58
131198	9/21/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05003631	CONTRACT 05-SRP-105	1377.46	2164.58
131199	9/21/2005	RUR00	RURAL METRO AMBULANCE	05010437	INMATES MEDICAL EXPENSES	464.5	464.5
131200	9/21/2005	RUT01	RUTGERS COOPERATIVE EXTE	05006459	CONTRACT 05-APC-124	4923.28	5121.2
131200	9/21/2005	RUT01	RUTGERS COOPERATIVE EXTE	05006459	CONTRACT 05-APC-124	197.92	5121.2
131201	9/21/2005	RUT02	RUTGERS COOPERATIVE EXTE	05010485	2005 SALARY AGREEMENT	25761.7	25761.7
131202	9/21/2005	RUT03	RUTGERS CTR FOR GOV'T SER	05009700	REGISTRATION (CPWM PROGRAM)	421	2477
131202	9/21/2005	RUT03	RUTGERS CTR FOR GOV'T SER	05009768	REGISTRATION (CPWM PROGRAM)	1301	2477
131202	9/21/2005	RUT03	RUTGERS CTR FOR GOV'T SER	05010623	FUND OF REAL PROP-M SELK COMM	755	2477
131203	9/21/2005	SAF13	SAFEWARE	05006771	REPAIRS TO MINIRAE DETECTORS	155	155
131204	9/21/2005	SAG00	SAGE ELDERCARE	05004232	CONTRACT 05-SRP-106	1474.6	4608.44
131204	9/21/2005	SAG00	SAGE ELDERCARE	05003667	CONTRACT 05-APC-112	730.84	4608.44

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131204	9/21/2005	SAG00	SAGE ELDERCARE	05004234	CONTRACT 05-DSS-101	690	4608.44
131204	9/21/2005	SAG00	SAGE ELDERCARE	05004228	CONTRACT 05-PGA-101	897	4608.44
131204	9/21/2005	SAG00	SAGE ELDERCARE	05004230	CONTRACT 05-SRP-107	816	4608.44
131205	9/21/2005	SAM13	SAMUELS INC.	05008381	Parts for vehicles repair	582.93	582.93
131206	9/21/2005	SCH20	SCHOOR DEPALMA INC	04016105	SMART GROWTH: TDD PLANNING	19211.95	19211.95
131207	9/21/2005	SCH55	SCHWARTZ, SIMON, EDELSTEI	05009491	LEGAL SERVICES	12334.24	12334.24
131208	9/21/2005	SCI08	SCIENTIFIC DEVICES DIS.	05008076	COLOR LASERJET 2550L	695.1	695.1
131209	9/21/2005	SEV00	SEVELLS AUTO BODY	05009467	Towing Service	50	153
131209	9/21/2005	SEV00	SEVELLS AUTO BODY	05010838	Towing Service	103	153
131210	9/21/2005	SIM11	SIMPLEX GRINNELL	05005298	FIRE ALARM MAINTENANCE/REPAIRS	4177	4177
131211	9/21/2005	SIP02	SIPERSTEINS PAINT	05009219	BLANKET/PAINT AND SUPPLIES	294.17	294.17
131212	9/21/2005	SIR01	SIRCHIE FINGER PRINT LABS	05010329	FORENSIC SUPPLIES	1027.75	1322.5
131212	9/21/2005	SIR01	SIRCHIE FINGER PRINT LABS	05010493	UNION COUNTY POLICE	294.75	1322.5
131213	9/21/2005	SKY02	SKYTEL CORP.	05007078	PAGERS	62.28	62.28
131214	9/21/2005	SKY03	SKY TECH CAR WASH	05006551	CAR WASH SERVICE	226.74	226.74
131215	9/21/2005	SNO01	SNOWBIRD CORPORATION	05004795	BOTTLED WATER DELIVERY	28.45	28.45
131216	9/21/2005	SOH00	SOHNEN ALAN-CUSTODIAN	05010711	REIMBURSEMENT - PETTY CASH	10.25	32.29
131216	9/21/2005	SOH00	SOHNEN ALAN-CUSTODIAN	05010711	REIMBURSEMENT - PETTY CASH	22.04	32.29
131217	9/21/2005	SPA09	SPALDING LABORATORIES	05001479	FLY PREDATORS FOR HORSES	182.5	182.5
131218	9/21/2005	SPO00	SPORTIME	05007198	ACTIVITIES THERAPY ITEMS AS	520.67	797.46
131218	9/21/2005	SPO00	SPORTIME	05009798	AQUATIC MOTION LAMP-CORAL REEF	276.79	797.46
131219	9/21/2005	SPR07	SPRUCE INDUSTRIES	05009156	burnish pad	380	1627.65
131219	9/21/2005	SPR07	SPRUCE INDUSTRIES	05009440	Janitorial Equip	49.25	1627.65
131219	9/21/2005	SPR07	SPRUCE INDUSTRIES	05009994	VACUUMS	1198.4	1627.65
131220	9/21/2005	STA13	STAR LEDGER THE	05009992	LEGAL ADS ACCT XUNIO4130016	189	189
131221	9/21/2005	STA49	STAR LEDGER	05000800	ADVERTISING	98.07	98.07
131222	9/21/2005	STA61	STAR LEDGER	05006211	ADVERTISING	120.33	120.33
131223	9/21/2005	STA76	STANDARD TEXTILE	05008520	BLANKET FOR UNIFORMS	598.11	1734.13
131223	9/21/2005	STA76	STANDARD TEXTILE	05008519	BLANKET FOR UNIFORMS	289.52	1734.13
131223	9/21/2005	STA76	STANDARD TEXTILE	05008494	BLANKET FOR UNIFORMS	649.34	1734.13
131223	9/21/2005	STA76	STANDARD TEXTILE	05008493	BLANKET FOR UNIFORMS	197.16	1734.13
131224	9/21/2005	STA86	STAR TECHNICAL INSTITUTE	05008140	CONTRACT 04-FAM-214	1067	1067
131225	9/21/2005	STE44	STERN GAIL	05010813	Serve as Panelist/Reviewer	200	200
131226	9/21/2005	STE46	STEWART INDUSTRIES	05004507	COPIER PROSECUTORS 2ND FL	513	3078
131226	9/21/2005	STE46	STEWART INDUSTRIES	05008871	NSF	513	3078
131226	9/21/2005	STE46	STEWART INDUSTRIES	05008871	NSF	513	3078
131226	9/21/2005	STE46	STEWART INDUSTRIES	05008921	child advocacy	513	3078
131226	9/21/2005	STE46	STEWART INDUSTRIES	05008985	PROSECUTORS 3RD FL	513	3078
131226	9/21/2005	STE46	STEWART INDUSTRIES	05008986	PROSECUTORS 3RD FL	513	3078
131227	9/21/2005	STO18	STOP & SHOP	05001029	GROCERIES	4.76	211.52
131227	9/21/2005	STO18	STOP & SHOP	05007273	GROCERIES	206.76	211.52
131228	9/21/2005	SUP11	SUPPLY SAVER CORPORATION	05010690	CORK BULLETIN BOARDS:	211.5	1218.22

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131228	9/21/2005	SUP11	SUPPLY SAVER CORPORATION	05010713	PRINTER INK	275.9	1218.22
131228	9/21/2005	SUP11	SUPPLY SAVER CORPORATION	05010674	HP TONER CARTRIDGES	314.52	1218.22
131228	9/21/2005	SUP11	SUPPLY SAVER CORPORATION	05010238	TONER FOR PRINTER	383.4	1218.22
131228	9/21/2005	SUP11	SUPPLY SAVER CORPORATION	05010763	LAKEWOOD PERSONAL BOX FAN	32.9	1218.22
131229	9/21/2005	SWI04	SWINTEC EAST/GOVERNMENT	05010544	SWINTEC TYPEWRITER	444.15	444.15
131230	9/21/2005	TEK03	TEKTRON CORPORATION	04009558	UPGRADE/800 MHZ RADIO SYSTEM	43560.8	43560.8
131231	9/21/2005	TES01	TESSCO INC	05009081	ANTENNAS Y8066 - 2832162	13.42	736.81
131231	9/21/2005	TES01	TESSCO INC	05009081	ANTENNAS Y8066 - 2832162	462.9	736.81
131231	9/21/2005	TES01	TESSCO INC	05009075	TAPES/CABLE TIES 2832162	247.07	736.81
131231	9/21/2005	TES01	TESSCO INC	05009075	TAPES/CABLE TIES 2832162	13.42	736.81
131232	9/21/2005	THO33	THOMSON WEST	05007516	ACCT #1000695083 BLANKET	739.4	2329.12
131232	9/21/2005	THO33	THOMSON WEST	05000903	WESTLAW INTERNET SERVICES	1589.72	2329.12
131233	9/21/2005	TOT06	TOTAL LUBRICATION SERVICE	05007865	BLANKET FOR MOTOR OIL	4458.52	4458.52
131234	9/21/2005	TOW01	TOWNE DELICATESSEN & CAT	05010395	BLANKET	162.5	162.5
131235	9/21/2005	TRA13	TRANSPO INDUSTRIES	05007788	BONDADE	1243.75	1243.75
131236	9/21/2005	TRA18	TRANS ACT TECHNOLOGIES IN	05010390	CASH RECEIPTER TAPE	330.31	330.31
131237	9/21/2005	TRE33	TREASURER STATE OF NJ	05010412	COMMERCIAL PESTICIDE OPERATOR	120	120
131238	9/21/2005	TRI22	TRINITAS HOSPITAL	05005013	CONTRACT 05-RYAN-108	7840	7840
131239	9/21/2005	TRO04	TROPIC WINDOW TINTING	05009516	WINDOW TINTING	225	225
131240	9/21/2005	TRO07	TROXELL COMMUNICATIONS	05010281	ADDITIONAL SHIPPING #951367-A	130	130
131241	9/21/2005	TUR09	TURNOUT FIRE & SAFETY INC	05007809	HAZMAT TURNOUT GEAR B PADULSKY	1317.44	1457.43
131241	9/21/2005	TUR09	TURNOUT FIRE & SAFETY INC	05010665	SHIELD BOOT 8" 5-11	139.99	1457.43
131242	9/21/2005	UCC14	UC COLLEGE	04015059	CONTRACT 04-WFNJ-125	3809.54	25657.67
131242	9/21/2005	UCC14	UC COLLEGE	05003782	CONTRACT 04-WFNJ-123 MOD#1	326.4	25657.67
131242	9/21/2005	UCC14	UC COLLEGE	04015059	CONTRACT 04-WFNJ-125	5000.03	25657.67
131242	9/21/2005	UCC14	UC COLLEGE	04015059	CONTRACT 04-WFNJ-125	8571.44	25657.67
131242	9/21/2005	UCC14	UC COLLEGE	04015059	CONTRACT 04-WFNJ-125	714.28	25657.67
131242	9/21/2005	UCC14	UC COLLEGE	04013854	CONTRACT 04-WFNJ-121	120	25657.67
131242	9/21/2005	UCC14	UC COLLEGE	04013854	CONTRACT 04-WFNJ-121	1080	25657.67
131242	9/21/2005	UCC14	UC COLLEGE	05003782	CONTRACT 04-WFNJ-123 MOD#1	326.4	25657.67
131242	9/21/2005	UCC14	UC COLLEGE	04013854	CONTRACT 04-WFNJ-121	1080	25657.67
131242	9/21/2005	UCC14	UC COLLEGE	04012932	CONTRACT 04-WFNJ-122	2221.8	25657.67
131242	9/21/2005	UCC14	UC COLLEGE	04012907	CONTRACT 04-WFNJ-123	979.2	25657.67
131242	9/21/2005	UCC14	UC COLLEGE	04015059	CONTRACT 04-WFNJ-125	1428.58	25657.67
131243	9/21/2005	UMD03	UMDNJ	05006054	CONTRACT 05-RYAN-109	6300	6300
131244	9/21/2005	UNI00	UNICON INVESTMENTS	05009316	2003 YEAR END OPERATING	28533.71	28533.71
131245	9/21/2005	UNI17	UNION HOSPITAL-WISE CENTE	05003661	CONTRACT 05-APC-117	1080	1320
131245	9/21/2005	UNI17	UNION HOSPITAL-WISE CENTE	05003661	CONTRACT 05-APC-117	240	1320
131246	9/21/2005	UNI1Q	UNITED PARCEL SERVICE	05006193	SHIPPING	32.85	98.82
131246	9/21/2005	UNI1Q	UNITED PARCEL SERVICE	05006193	SHIPPING	65.97	98.82
131247	9/21/2005	UNI23	UNION TOWNSHIP OF	05003240	CONTRACT 05-ALL-109	2138	2138
131248	9/21/2005	UNI45	UNITED PARCEL SERVICE	05001527	Messenger SERVICE	6.17	6.17

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131249	9/21/2005	UNI92	UNIVERSITY HOSPITAL UMDNJ	05010259	INMATES MEDICAL EXPENSES	5165.1	10220.38
131249	9/21/2005	UNI92	UNIVERSITY HOSPITAL UMDNJ	05010506	INMATES MEDICAL EXPENSES	2511.28	10220.38
131249	9/21/2005	UNI92	UNIVERSITY HOSPITAL UMDNJ	05010507	INMATES MEDICAL EXPENSES	2544	10220.38
131250	9/21/2005	USB00	US BOX CORP	05007909	SEROLOGY STORAGE ID# 102490	183.08	183.08
131251	9/21/2005	USH02	US HEALTHWORKS MEDICAL G	05009929	RESO. #77-2005	538.8	538.8
131252	9/21/2005	VAL11	VALDIVIA JOHN D	05007017	PROFESSIONAL SERVICES	325	325
131253	9/21/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	598.43	2188.51
131253	9/21/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	33.89	2188.51
131253	9/21/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	54.86	2188.51
131253	9/21/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	46.61	2188.51
131253	9/21/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	38.28	2188.51
131253	9/21/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	47.86	2188.51
131253	9/21/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	142.67	2188.51
131253	9/21/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	95.4	2188.51
131253	9/21/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	125.37	2188.51
131253	9/21/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	40.89	2188.51
131253	9/21/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	50.37	2188.51
131253	9/21/2005	VER07	VERIZON WIRELESS	05002206	BLANKET PO FOR 2005	38.52	2188.51
131253	9/21/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	683.16	2188.51
131253	9/21/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	192.2	2188.51
131254	9/21/2005	VER08	VERIZON WIRELESS	05010582	ACCT. NO. 110696775	312.38	312.38
131255	9/21/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	25.78	26903.62
131255	9/21/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	47.88	26903.62
131255	9/21/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	91.49	26903.62
131255	9/21/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	16.44	26903.62
131255	9/21/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	14.99	26903.62
131255	9/21/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	22.41	26903.62
131255	9/21/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	14.99	26903.62
131255	9/21/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	1622.86	26903.62
131255	9/21/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	14.99	26903.62
131255	9/21/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	18.06	26903.62
131255	9/21/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	14553.69	26903.62
131255	9/21/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	16.44	26903.62
131255	9/21/2005	VER09	VERIZON	05008125	BLANKET TO COVER TELPHONE	3948.11	26903.62
131255	9/21/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	17.09	26903.62
131255	9/21/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	47.07	26903.62
131255	9/21/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	2618.98	26903.62
131255	9/21/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	58.35	26903.62
131255	9/21/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	59.34	26903.62
131255	9/21/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	24.23	26903.62
131255	9/21/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	14.99	26903.62
131255	9/21/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	36.07	26903.62

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131255	9/21/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	3130.23	26903.62
131255	9/21/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	14.99	26903.62
131255	9/21/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	25.78	26903.62
131255	9/21/2005	VER09	VERIZON	05008125	BLANKET TO COVER TELPHONE	433.38	26903.62
131255	9/21/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	14.99	26903.62
131256	9/21/2005	VER12	VERBATIM REPORTING SERVIC	05010693	OKOLI V. UC	451.2	451.2
131257	9/21/2005	VER21	VERIZON WIRELESS	05007992	CUST NO. 29118 & 6959	193.27	193.27
131258	9/21/2005	VER40	VERAMARK	05010230	software maintenance	2975	2975
131259	9/21/2005	VIS00	VISITING HOMEMAKER SERVIC	05001277	CONTRACT 04-APC-119	2783.22	19743.66
131259	9/21/2005	VIS00	VISITING HOMEMAKER SERVIC	05001320	05-APC-131	2286.94	19743.66
131259	9/21/2005	VIS00	VISITING HOMEMAKER SERVIC	05003627	CONTRACT 05-DSS-102	450	19743.66
131259	9/21/2005	VIS00	VISITING HOMEMAKER SERVIC	05003629	CONTRACT 05-PGA-102	1350	19743.66
131259	9/21/2005	VIS00	VISITING HOMEMAKER SERVIC	05003668	CONTRACT 05-APC-119 MOD#1	1200	19743.66
131259	9/21/2005	VIS00	VISITING HOMEMAKER SERVIC	05003701	CONTRACT 05-SRP-110	10811	19743.66
131259	9/21/2005	VIS00	VISITING HOMEMAKER SERVIC	05008785	CONTRACT 05-CTY-102	862.5	19743.66
131260	9/21/2005	VIT19	VITAL STATISTICS DIV OF	05010627	BIRTH CERTIFICATE	4	4
131261	9/21/2005	VIT40	VITAL SERVICES GROUP	05008543	SA 12-2005	3000	3000
131262	9/21/2005	WAS10	WASTE MANAGEMENT INC	05006882	GARBAGE DISPOSAL	1016.83	1016.83
131263	9/21/2005	WBM00	W B MASON	05009749	OFFICE SUPPLIES	109.8	1727.5
131263	9/21/2005	WBM00	W B MASON	05009749	OFFICE SUPPLIES	279.5	1727.5
131263	9/21/2005	WBM00	W B MASON	05009333	HEWLETT PACKARD INK CARTRIDGES	898.5	1727.5
131263	9/21/2005	WBM00	W B MASON	05009310	OFFICE SUPPLY	59.9	1727.5
131263	9/21/2005	WBM00	W B MASON	05009469	PRINTER SUPPLIES	379.8	1727.5
131264	9/21/2005	WEL02	WELDON MATERIALS INC	05004014	RIP RAP (STONE 12"-24")	2252.82	2252.82
131265	9/21/2005	WEL07	WELCO CGI	05009058	BLANKET FOR PORTABLE OXYGEN	3720.8	3720.8
131266	9/21/2005	WES04	WEST GROUP PAYMENT CENT	05009352	NJ ADMIN CODES & HR SERIES POL	1046	1046
131267	9/21/2005	WES39	WEST WOOD COMPUTER COM	05009652	COLOR PRINTER	3299.01	3299.01
131268	9/21/2005	WIN11	WINTERS STAMP MFG CO	05005501	BLANKET FOR BUBBER STAMPS	68	68
131269	9/21/2005	WON00	WONDERFUL WORLD OF TRAV	05009783	TRAVEL EXPENSE FOR JOHN BOLES	204	204
131270	9/21/2005	WOR12	WORKFORCE ADVANTAGE	04012430	CONTRACT 04-WFNJ-118	244.8	7046.68
131270	9/21/2005	WOR12	WORKFORCE ADVANTAGE	04012431	CONTRACT 04-WFNJ-119	2028.6	7046.68
131270	9/21/2005	WOR12	WORKFORCE ADVANTAGE	05009204	CONTRACT 04-WAD-174	4413.28	7046.68
131270	9/21/2005	WOR12	WORKFORCE ADVANTAGE	04012429	CONTRACT 04-WFNJ-117	360	7046.68
131271	9/21/2005	WWG02	W W GRAINGER INC.-CRANFOR	05003549	REPAIR & OPERATING PRODUCTS	74.25	104.27
131271	9/21/2005	WWG02	W W GRAINGER INC.-CRANFOR	05003541	REPAIR & OPERATING PRODUCTS	8.51	104.27
131271	9/21/2005	WWG02	W W GRAINGER INC.-CRANFOR	05003543	REPAIR & OPERATING PRODUCTS	21.51	104.27
131272	9/21/2005	XTE00	XTEL COMMUNICATION INC	05001229	BLANKET TELEPHONE CHARGES FOR	361.49	2233.49
131272	9/21/2005	XTE00	XTEL COMMUNICATION INC	05005675	internet access ba10	1872	2233.49
131273	9/21/2005	YOU17	YOUNG HAHN MD	05008579	PROVIDE PSYCHIATRIC SERVICES	2040	2040
131275	9/28/2005	1AL12	ALLAN BERYL	05010644	EMPLOYEE REIMBURSEMENT	85	85
131276	9/28/2005	1AN11	ANTONIO JAMIESON	05010743	DUES REIMBURSEMENT	25	25
131277	9/28/2005	1BA07	BAKER EDWARD	05010965	REIMBURSEMENT FOR SHOES	64.99	64.99

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131278	9/28/2005	1BO02	BOATRRIGHT ANNIE	05011051	EMPLOYEE REIMBURSEMENT	85	85
131279	9/28/2005	1BO07	BOLES JOHN	05011168	REIMBURSEMENT MEALS	44.14	857.06
131279	9/28/2005	1BO07	BOLES JOHN	05011168	REIMBURSEMENT MEALS	94.16	857.06
131279	9/28/2005	1BO07	BOLES JOHN	05011168	REIMBURSEMENT MEALS	18	857.06
131279	9/28/2005	1BO07	BOLES JOHN	05011168	REIMBURSEMENT MEALS	700.76	857.06
131280	9/28/2005	1BO53	BORGONSOLI NICOLA	05010872	MEAL ALLOWANCE - 8/05	39	153
131280	9/28/2005	1BO53	BORGONSOLI NICOLA	05010874	MEAL ALLOWANCE - 7/05	114	153
131281	9/28/2005	1BR00	BROWN TIMOTHY	05011224	CONFERENCE	107.84	107.84
131282	9/28/2005	1BU30	BULLOCK RUTH	05011180	Mileage Reimbursement	94.8	94.8
131283	9/28/2005	1CA76	CARMELLO KATHLEEN	05010334	Mileage and Tolls	47.1	47.1
131284	9/28/2005	1CO00	COEN SUSAN	05010817	Reimbursement - refreshments	18.64	18.64
131285	9/28/2005	1CO1C	CONNELL THOMAS E	05010305	Reimbursement /meals/conferenc	68.89	68.89
131286	9/28/2005	1CU14	CUMMINGS BARBARA	05010645	EMPLOYEE REIMBURSEMENT	817	817
131287	9/28/2005	1DA01	DABNEY JR ARTHUR	05011064	EMPLOYEE REIMBURSEMENT	79.99	79.99
131288	9/28/2005	1DE33	DEFILLIPPO MELISSA	05011179	MEAL REIMBURSEMENT	820.56	820.56
131289	9/28/2005	1DI24	DIGIUSEPPE NICE	05011013	EMPLOYEE REIMBURSEMENT	85	85
131290	9/28/2005	1DU06	DUNN NORA	05011056	EMPLOYEE REIMBURSEMENT	239.9	718.3
131290	9/28/2005	1DU06	DUNN NORA	05011056	EMPLOYEE REIMBURSEMENT	338.22	718.3
131290	9/28/2005	1DU06	DUNN NORA	05011056	EMPLOYEE REIMBURSEMENT	140.18	718.3
131291	9/28/2005	1ED08	EDWARDS IRENE	05011252	EMPLOYEE REIMBURSEMENT	85	85
131292	9/28/2005	1EL07	ELANGWE PAUL	05010041	EMPLOYEE REIMBURSEMENT	30	30
131293	9/28/2005	1ER00	ERMEUS MAUDE	05010036	EMPLOYEE REIMBURSEMENT	30	30
131294	9/28/2005	1FI18	FIRSICHBAUM JAMIE	05011188	WORK BOOT REIMBURSEMENT (2005)	79.99	79.99
131295	9/28/2005	1FL09	FLAHIVE-DINARDO MADELINE	05010884	WORK RELATED EXPENSES	39.25	39.25
131296	9/28/2005	1GO18	GOTSCH WILLIAM	05011187	WORK BOOT REIMBURSEMENT (2005)	85	85
131297	9/28/2005	1GR08	GREEN MONA	05009393	EMPLOYEE REIMBURSEMENT	30	30
131298	9/28/2005	1GU08	GUZZO FRANK	05010924	FAIR HEARING PARKING	194.48	194.48
131299	9/28/2005	1HA01	HAHN CAROLYN	05011049	EMPLOYEE REIMBURSEMENT	85	85
131300	9/28/2005	1HE11	HENRY ARTHUR G	05010944		85	85
131301	9/28/2005	1HU12	HUGHES BRIAN	05011371	REIMBURSEMENT FOR ACQUIRING	10	14.3
131301	9/28/2005	1HU12	HUGHES BRIAN	05011371	REIMBURSEMENT FOR ACQUIRING	4.3	14.3
131302	9/28/2005	1JA25	JACQUES ROSE	05010022	EMPLOYEE REIMBURSEMENT	30	30
131303	9/28/2005	1KA04	KANDL PHILIP	05010748	MILEAGE REPORT REIMBURSEMENT	75	75
131304	9/28/2005	1KE19	KETROW DIANE	05011030	EMPLOYEE REIMBURSEMENT	64	64
131305	9/28/2005	1KO00	KOBITZ DENNIS	05011047	MASTER POLLWORKER CLASS	51.55	51.55
131306	9/28/2005	1KO08	KOO EUGENE	05011379	REIMBURSEMENT/MEMBERSHIP FEE	40	40
131307	9/28/2005	1KO11	KORDYLA EDWARD	05011011	EMPLOYEE REIMBURSEMENT	85	85
131308	9/28/2005	1KO19	KOLENDA MARK	05011003	SHOE ALLOWANCE - 2005	76.49	76.49
131309	9/28/2005	1KU05	KUSPIEL EDWARD	05010875	MEAL ALLOWANCE - 7/05	87	123
131309	9/28/2005	1KU05	KUSPIEL EDWARD	05010894	MEAL ALLOWANCE - 8/05	36	123
131310	9/28/2005	1LA28	LACORTE JAMES S	05011431	reimbursment	67.66	67.66
131311	9/28/2005	1LA30	LANZA RAYMOND DO	05010643	EMPLOYEE REIMBURSEMENT	215	215

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131312	9/28/2005	1LE42	LESO PAUL	05011160	REIMBURSEMENT	220	220
131313	9/28/2005	1LE43	LEVERETT CHRISTINE	05011008	EMPLOYEE REIMBURSEMENT	57.24	77.24
131313	9/28/2005	1LE43	LEVERETT CHRISTINE	05011008	EMPLOYEE REIMBURSEMENT	20	77.24
131314	9/28/2005	1MA98	MAZZA CARLA	05010961	REIMBURSEMENT	7.21	7.21
131315	9/28/2005	1MI33	MILLS CORISE	05011078	EMPLOYEE REIMBURSEMENT	85	85
131316	9/28/2005	1MI42	MISKIEWICZ JOSEPH	05010746	WORK RELATED REIMBURSEMENT	168.6	168.6
131317	9/28/2005	1MI46	MILLER JAMES	05011156	EXTRADITION REIMBURSEMENT	268.95	268.95
131318	9/28/2005	1NA07	NASSY LLOYD A	05011200	EMPLOYEE REIMBURSEMENT	85	85
131319	9/28/2005	1OD01	ODOM DAPHNE	05010044	EMPLOYEE REIMBURSEMENT	30	30
131320	9/28/2005	1OZ00	OZUNA LUIS	05011052	EMPLOYEE REIMBURSEMENT	49.99	49.99
131321	9/28/2005	1PA02	PAGAN ROSA	05010045	EMPLOYEE REIMBURSEMENT	30	30
131322	9/28/2005	1PA21	PARROTT JERRY	05011012	EMPLOYEE REIMBURSEMENT	85	85
131323	9/28/2005	1PA49	PATEL KALPENA	05010676	EMPLOYEE REIMBURSEMENT	85	85
131324	9/28/2005	1PA53	PATEL PUSHPA	05011251	EMPLOYEE REIMBURSEMENT	80.33	80.33
131325	9/28/2005	1PE19	PETTY ANKA	05011209	Mileage Reimbursement	27.6	27.6
131326	9/28/2005	1PR11	PROCTOR RICK	05010843	REIMBURSEMENT	1921.2	2458.7
131326	9/28/2005	1PR11	PROCTOR RICK	05010939	REIMBURSEMENTS	537.5	2458.7
131327	9/28/2005	1RA02	RAJOPPI JOANNE	05011244	REIMBURSEMENTS - COANJ CONF	23.77	54.93
131327	9/28/2005	1RA02	RAJOPPI JOANNE	05011244	REIMBURSEMENTS - COANJ CONF	18.96	54.93
131327	9/28/2005	1RA02	RAJOPPI JOANNE	05011244	REIMBURSEMENTS - COANJ CONF	12.2	54.93
131328	9/28/2005	1RI11	RITTER JOAN	05008248	EMPLOYEE REIMBURSEMENT	75	94
131328	9/28/2005	1RI11	RITTER JOAN	05008248	EMPLOYEE REIMBURSEMENT	19	94
131329	9/28/2005	1SA29	SAUNDERS MARY ANNE	05011255	REIMBURSEMENTS	51.2	51.2
131330	9/28/2005	1SC05	SCHNORRBUSCH WESLEY	05010873	MEAL ALLOWANCE - 8/05	72	114
131330	9/28/2005	1SC05	SCHNORRBUSCH WESLEY	05010876	MEAL ALLOWANCE - 7/05	42	114
131331	9/28/2005	1SC26	SCHUBERT GREG	05010960	SPECIAL ELECTION-SEPT. 27,2005	45	45
131332	9/28/2005	1SM04	SMITH BETTY	05011212	EMPLOYEE REIMBURSEMENT	79.98	79.98
131333	9/28/2005	1SM26	SMITH MICHELE	05011059	EMPLOYEE REIMBURSEMENT:TUITION	1172.45	1172.45
131334	9/28/2005	1ST34	STIGA GRACE	05010822	Reimbursement of Mileage	90.2	90.2
131335	9/28/2005	1SU17	SULLIVAN CAROLYN	05011249	REIMBURSEMENT	635.97	635.97
131336	9/28/2005	1TA10	TAYLOR CARLTON	05010942	SHOE REIMBURSEMENT - 2005	85	85
131337	9/28/2005	1TE04	TEDESCHI NICOLE	05011242	REIMBURSEMENT	109.31	109.31
131338	9/28/2005	1TH08	THOMPSON RICHARD	05011117	MILEAGE AND TOLLS	63.6	69.36
131338	9/28/2005	1TH08	THOMPSON RICHARD	05011117	MILEAGE AND TOLLS	5.76	69.36
131339	9/28/2005	1TU07	TURPIN PEGGY	05010086	EMPLOYEE REIMBURSEMENT	30	30
131340	9/28/2005	1VO01	VOLLERO CAROLYN	05011184	LUNCHEON UCHOA C. VOLLERO	15	15
131341	9/28/2005	1WA10	WALTON INEZ	05011213	EMPLOYEE REIMBURSEMENT	85	85
131342	9/28/2005	1WH00	WHEELER JOAN	05011022	BLANKET EMPLOYEE REIMBURSEMEN	6.9	6.9
131343	9/28/2005	1YO02	YOUNG KATHERINE	05011027	EMPLOYEE REIMBURSEMENT	4.26	144.26
131343	9/28/2005	1YO02	YOUNG KATHERINE	05011027	EMPLOYEE REIMBURSEMENT	140	144.26
131344	9/28/2005	5000	50+ MONTHLY	05006025	QUARTER PAGE AD: MONTHLY	265	265
131345	9/28/2005	ACE07	ACES IMAGING SYSTEMS INC	05003133	MICROFILMING SERVICES	3816.7	3816.7

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131346	9/28/2005	ACU00	ACULABS INC	05006800	PROVIDE LABRATORY SERVICES	8093.18	16312.15
131346	9/28/2005	ACU00	ACULABS INC	04007124	BLANKET TO PROVIDE LABRATORY	30.02	16312.15
131346	9/28/2005	ACU00	ACULABS INC	05006800	PROVIDE LABRATORY SERVICES	8188.95	16312.15
131347	9/28/2005	ADA15	ADAMS ANGELA	05010779	SANE, JULY 2005	408.5	470
131347	9/28/2005	ADA15	ADAMS ANGELA	05010779	SANE, JULY 2005	61.5	470
131348	9/28/2005	ADD07	ADDICTION PROFESSIONAL CE	05009932	REGISTRATION	130	130
131349	9/28/2005	ADE04	ADELPHIA STEEL EQUIPMENT	05008741	VERTICLE FILE CABINET	283.5	283.5
131350	9/28/2005	AIR00	AIR & GAS TECHNOLOGIES	05010997	SERVICE CALL TO COMPRESSOR	190	190
131351	9/28/2005	AIR01	AIR BRAKE EXCHANGE & EQUI	05006600	BALNKET FOR TRUCK PARTS	1215.39	1215.39
131352	9/28/2005	ALA05	ALAY PHILIPPINE PERFORMING	05010821	Performance at Arts in the	100	100
131353	9/28/2005	ALD01	ALDEN INSTITUTE	05007457	CONTRACT 04-FAM-209	6400	6400
131354	9/28/2005	ALL46	ALLIED OFFICE PRODUCTS	05009629	STATIONARY	62.28	13793.54
131354	9/28/2005	ALL46	ALLIED OFFICE PRODUCTS	05010461	OFFICE SUPPLIES	65.06	13793.54
131354	9/28/2005	ALL46	ALLIED OFFICE PRODUCTS	05010494	LASER PRINTER TONER	632.7	13793.54
131354	9/28/2005	ALL46	ALLIED OFFICE PRODUCTS	05010441	OFFICE SUPPLIES	38.01	13793.54
131354	9/28/2005	ALL46	ALLIED OFFICE PRODUCTS	05010333	LANYARDS	65	13793.54
131354	9/28/2005	ALL46	ALLIED OFFICE PRODUCTS	05010278	Calculators	49.99	13793.54
131354	9/28/2005	ALL46	ALLIED OFFICE PRODUCTS	05009090	OFFICE SUPPLIES	864.74	13793.54
131354	9/28/2005	ALL46	ALLIED OFFICE PRODUCTS	05008384	BLANKET: OFFICE SUPPLIES	10.67	13793.54
131354	9/28/2005	ALL46	ALLIED OFFICE PRODUCTS	05007495	BLANKET ORDER FOR STATIONERY	8384.17	13793.54
131354	9/28/2005	ALL46	ALLIED OFFICE PRODUCTS	05010692	LASER PRINTER TONER CARTRIDGES	2834.76	13793.54
131354	9/28/2005	ALL46	ALLIED OFFICE PRODUCTS	05005808	BLANKET ORDER FOR LASER	369.45	13793.54
131354	9/28/2005	ALL46	ALLIED OFFICE PRODUCTS	05000879	BLANKET FOR OFFICE SUPPLIES	28.49	13793.54
131354	9/28/2005	ALL46	ALLIED OFFICE PRODUCTS	05009345	TONER CARTRIDGES	388.22	13793.54
131355	9/28/2005	ALL62	ALL TYPE INC.	05010064	BLANKET: MEDICAL TRANSCRIPTION	818.8	1019.55
131355	9/28/2005	ALL62	ALL TYPE INC.	05005555	BLANKET FOR MEDICAL TRANSCRIP-	200.75	1019.55
131356	9/28/2005	ALP12	ALPHA CARD SYSTEMS	05003392	ID CARD SYSTEM	4840	4840
131357	9/28/2005	ALW00	ALWAYS CARING MEDICAL	05005351	BLANKET FOR TRANSPORTATION OF	7205.93	7205.93
131358	9/28/2005	AME77	AMERICAN RED CROSS	05002129	CONTRACT 05-CSB-106	4158	4158
131359	9/28/2005	ARC00	ARC OF UNION COUNTY	04015486	ARC Grp.Home Restorations.	35800	39690
131359	9/28/2005	ARC00	ARC OF UNION COUNTY	05002201	CONTRACT 05-CSB-101	3890	39690
131360	9/28/2005	ARC18	ARCTIC FALLS	05010599	BLANKET FOR COFFEE SERVICES	104.65	533.45
131360	9/28/2005	ARC18	ARCTIC FALLS	05011314	COFFEE	428.8	533.45
131361	9/28/2005	ARC19	ARCH WIRELESS	05005213	BLANKET FOR PAGER SERVICE	298.2	583.81
131361	9/28/2005	ARC19	ARCH WIRELESS	05005213	BLANKET FOR PAGER SERVICE	285.61	583.81
131362	9/28/2005	ASS11	ASSOCIATED AUTO PARTS	05009494	BLANKET FOR AUTO PARTS	1864.26	2361.07
131362	9/28/2005	ASS11	ASSOCIATED AUTO PARTS	05010337	Parts for vehicles repair	496.81	2361.07
131363	9/28/2005	ATC01	ATC/VANCOM	05009435	CONTRACT	10736	13121.1
131363	9/28/2005	ATC01	ATC/VANCOM	05009435	CONTRACT	2385.1	13121.1
131364	9/28/2005	BAR27	BARTELS GARDEN SUPPLIES	05000254	MISC.HORTICULTURAL SUPPLIES	31	491
131364	9/28/2005	BAR27	BARTELS GARDEN SUPPLIES	05003976	SOD	460	491
131365	9/28/2005	BAY02	BAYWAY LUMBER	05010153	SAFETY EQUIP& MATERIAL HANDLIN	18.34	1468.1

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131365	9/28/2005	BAY02	BAYWAY LUMBER	05010155	ELECTRICAL SUPPLIES	702.1	1468.1
131365	9/28/2005	BAY02	BAYWAY LUMBER	05010154	HARDWARE & FASTENERS	215.87	1468.1
131365	9/28/2005	BAY02	BAYWAY LUMBER	05010152	PLUMBING SUPPLIES	36.46	1468.1
131365	9/28/2005	BAY02	BAYWAY LUMBER	05010152	PLUMBING SUPPLIES	40.25	1468.1
131365	9/28/2005	BAY02	BAYWAY LUMBER	05010151	LUMBER	130.2	1468.1
131365	9/28/2005	BAY02	BAYWAY LUMBER	05010154	HARDWARE & FASTENERS	324.88	1468.1
131366	9/28/2005	BEI00	BEINSTEIN BAKING CO	05009409	REFRESHMENT	38.5	38.5
131367	9/28/2005	BIN00	BINSKY & SNYDER SERVICE LL	05003188	A/C & REFRIGERATION	4881.3	8546.55
131367	9/28/2005	BIN00	BINSKY & SNYDER SERVICE LL	05003321	PLUMBING INSTALLATION	3665.25	8546.55
131368	9/28/2005	BLE03	BLEJWAS ASSOCIATES	05008848	AIR FILTERS	2326.32	2326.32
131369	9/28/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	17120.64	1893495.67
131369	9/28/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	203709.4	1893495.67
131369	9/28/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	1663005.47	1893495.67
131369	9/28/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	7241.9	1893495.67
131369	9/28/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	2418.26	1893495.67
131370	9/28/2005	BM02	B & M CONSULTANTS INC	05008799	CONTRACT 04-WAD-176	1067	2134
131370	9/28/2005	BM02	B & M CONSULTANTS INC	05008879	CONTRACT 04-FAM-219	1067	2134
131371	9/28/2005	BOO03	BOOKER, RABINOWITZ, TRENK	05007718	SINCLAIR V. UC	242.84	242.84
131372	9/28/2005	BOR04	BORDERS BOOK SHOP	05007751	BLANKET	68.1	68.1
131373	9/28/2005	BOW10	BOWLES CORPORATE SERVIC	05007763	BLANKET FOR UNARMED SECURITY	4263.84	4263.84
131374	9/28/2005	BRI02	BRIDGEWAY HOUSE INC	05009300	CONTRACT 05-PGR-104	568	568
131375	9/28/2005	BRI03	BRIGGS CORP	05010571	SOFTGUARD WRISTBAND	975.34	975.34
131376	9/28/2005	BUN01	BUNZL USA	05009774	BLANKET: HOUSEKEEPING SUPPLIES	918.37	918.37
131377	9/28/2005	BUS21	BUSINESS AUTOMATION TECH	05005394	INTERNET SERVICES	700	1060
131377	9/28/2005	BUS21	BUSINESS AUTOMATION TECH	05010989	dial up internet service	360	1060
131378	9/28/2005	CAM31	CAMPBELL FREIGHTLINER LLC	05010466	FREIGHTLINER FILTER HOUSING	112.53	112.53
131379	9/28/2005	CAP17	CAPP/USA	05004237	BLANKET FOR HVAC REPAIR PARTS	678	678
131380	9/28/2005	CAR64	CARDIOLOGY SERVICES OF	05010285	INMATES MEDICAL EXPENSES	145.47	1138.68
131380	9/28/2005	CAR64	CARDIOLOGY SERVICES OF	05011294	INMATES MEDICAL EXPENSES	47.92	1138.68
131380	9/28/2005	CAR64	CARDIOLOGY SERVICES OF	05011284	INMATES MEDICAL EXPENSES	59.9	1138.68
131380	9/28/2005	CAR64	CARDIOLOGY SERVICES OF	05010260	INMATES MEDICAL EXPENSES	164.88	1138.68
131380	9/28/2005	CAR64	CARDIOLOGY SERVICES OF	05010288	INMATES MEDICAL EXPENSES	47.92	1138.68
131380	9/28/2005	CAR64	CARDIOLOGY SERVICES OF	05010287	INMATES MEDICAL EXPENSES	119.8	1138.68
131380	9/28/2005	CAR64	CARDIOLOGY SERVICES OF	05010284	INMATES MEDICAL EXPENSES	131.78	1138.68
131380	9/28/2005	CAR64	CARDIOLOGY SERVICES OF	05010283	INMATES MEDICAL EXPENSES	181.41	1138.68
131380	9/28/2005	CAR64	CARDIOLOGY SERVICES OF	05010264	INMATES MEDICAL EXPENSES	119.8	1138.68
131380	9/28/2005	CAR64	CARDIOLOGY SERVICES OF	05010261	INMATES MEDICAL EXPENSES	47.92	1138.68
131380	9/28/2005	CAR64	CARDIOLOGY SERVICES OF	05010262	INMATES MEDICAL EXPENSES	71.88	1138.68
131381	9/28/2005	CAT03	CATHOLIC COMM SERVICES	05004725	CONTRACT 05-SRP-100	1755	3420
131381	9/28/2005	CAT03	CATHOLIC COMM SERVICES	05004725	CONTRACT 05-SRP-100	1665	3420
131382	9/28/2005	CEN02	CENTER FOR HOPE	05006261	Center for Hope Hospice lease	3000	3000
131383	9/28/2005	CEN49	CENTRAL JERSEY LEGAL SERV	05009298	CONTRACT 05-PGR-103	2916.67	2916.67

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131384	9/28/2005	CEN62	CENTER FOR ACUPUNCTURE &	05007493	BLANKET: PROFESSIONAL SERVICES	2040	2040
131385	9/28/2005	CLE06	CLEVELAND TIRE	05011046	Tires for Paratransit	777.4	3305.1
131385	9/28/2005	CLE06	CLEVELAND TIRE	05010472	BLANKET FOR TIRES & TUBES	1669.88	3305.1
131385	9/28/2005	CLE06	CLEVELAND TIRE	05009901	Tires for Paratransit	857.82	3305.1
131386	9/28/2005	CNA01	C N A SERVICES	05009101	JACKETS	790.56	1104.84
131386	9/28/2005	CNA01	C N A SERVICES	05009120	SHIRTS	314.28	1104.84
131387	9/28/2005	COL12	COLLEGE TV INC	05010195	FEDDERS AIR CONDITIONER	139	139
131388	9/28/2005	COO15	COOPERATIVE COMMUNICATI	05010707	PAYROLL SYSTEM LINE	1099.43	1099.43
131389	9/28/2005	COU09	COUNTY BUSINESS SYSTEMS I	05010937	PRINTING OF DISABLED BALLOT	355.25	355.25
131390	9/28/2005	COU26	COURIER NEWS	05004874	ADS:	152.88	528.38
131390	9/28/2005	COU26	COURIER NEWS	05006030	ADS: 2" X 6" "OUR HEALTH" ON	297.5	528.38
131390	9/28/2005	COU26	COURIER NEWS	05008869	ADVERTISEMENT	78	528.38
131391	9/28/2005	COU34	COUNTY OF UNION	05011308	2005 MATCHES	1000	130557
131391	9/28/2005	COU34	COUNTY OF UNION	05011308	2005 MATCHES	60000	130557
131391	9/28/2005	COU34	COUNTY OF UNION	05011308	2005 MATCHES	21031	130557
131391	9/28/2005	COU34	COUNTY OF UNION	05010224	2005 MATCHES	8226	130557
131391	9/28/2005	COU34	COUNTY OF UNION	05010224	2005 MATCHES	34000	130557
131391	9/28/2005	COU34	COUNTY OF UNION	05010224	2005 MATCHES	6300	130557
131392	9/28/2005	COU61	COUNTY OF UNION	05011191	OVERTIME REIMBURSEMENT	615.32	615.32
131393	9/28/2005	CRA11	CRANFORD PUBLIC SCHOOLS/	04003505	FY04 ARTS REGRANTEES	775	775
131394	9/28/2005	CRE20	CREAM-O-LAND	05005015	DELIVERY MILK & DAIRY PRODUCTS	1753.44	1753.44
131395	9/28/2005	CRO04	CROSSROADS CAREER INSTIT	05006487	CONTRACT 04-WAD-155	2316	4052
131395	9/28/2005	CRO04	CROSSROADS CAREER INSTIT	05003109	CONTRACT 04-WAD-152	1736	4052
131396	9/28/2005	CUB03	CUBEX INC	05010975	ICE FOR MUSICFEST'05	384	384
131397	9/28/2005	DAN11	DANONE WATERS NORTH AME	04014398	BLANKET - WATER/COOLER RENTAL	37.91	37.91
131398	9/28/2005	DAR00	DARA'S CATERERS	05009362	BLANKET	76	429.5
131398	9/28/2005	DAR00	DARA'S CATERERS	05009936	CATERING SERVICES	232.5	429.5
131398	9/28/2005	DAR00	DARA'S CATERERS	05011417	BLANKET	121	429.5
131399	9/28/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	289.66	444.16
131399	9/28/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	154.5	444.16
131400	9/28/2005	DEL07	DELL COMPUTER CORP	05010564	COMPUTERS/COMPUTER EQUIP.	1079.25	2445.75
131400	9/28/2005	DEL07	DELL COMPUTER CORP	05009151	OPTIPLEX GX280,SMALL DESKTOP	1366.5	2445.75
131401	9/28/2005	DEL10	DELL SPARE PARTS	05009762	Power Supply	29.95	29.95
131402	9/28/2005	DEN02	DENNIS F KOHN ASSOC	05011067	TAG CARDS	174	174
131403	9/28/2005	DEO01	DEO ELIZABETH	05010785	SANE, AUGUST 2005	45	120
131403	9/28/2005	DEO01	DEO ELIZABETH	05010785	SANE, AUGUST 2005	75	120
131404	9/28/2005	DEP16	DEPT OF HEALTH & HUMAN SE	05006782	UC JUVENILE DETAINEE HOUSING	24314	24314
131405	9/28/2005	DEV11	DEVELOPMENT DIRECTIONS LL	04016052	Multi-Jurisdictional Rehab.pro	43557	43557
131406	9/28/2005	DEW02	DEWBERRY-GOODKIND INC	05001027	PROF ENGINEERING SERVICES	16406.88	16406.88
131407	9/28/2005	DIA05	DIANTONIO JUDITH L	05010941	TRANSCRIPTS STATE V. FT	48.86	48.86
131408	9/28/2005	DRA02	DRAKE COLLEGE OF BUSINES	04015306	CONTRACT 04-FAM-153	260	260
131409	9/28/2005	EAR01	EARDLY T PETERSEN CO THE	05010537	GENERATOR	1850	1850

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131410	9/28/2005	EBO00	EBONTENE YVETTE	05010786	SANE, AUGUST 2005	52.5	215
131410	9/28/2005	EBO00	EBONTENE YVETTE	05010786	SANE, AUGUST 2005	162.5	215
131411	9/28/2005	ELI03	ELITE TRANSCRIPT INC	05010879	(15) 2004 TRANSCRIPTS	549	549
131412	9/28/2005	ELI17	ELIZABETH BOARD OF ED	04015057	CONTRACT 04-WYT-100	26028.13	28370.66
131412	9/28/2005	ELI17	ELIZABETH BOARD OF ED	04015057	CONTRACT 04-WYT-100	2342.53	28370.66
131413	9/28/2005	ELI32	ELIZABETH PARKING AUTHORI	05009605	RENTAL OF PARKING SPACES	2015	2015
131414	9/28/2005	ELI47	ELIZABETH TOWN GAS	05000853	2005 PAYMENT TO PUBLIC UTILITY	22464.13	22505.5
131414	9/28/2005	ELI47	ELIZABETH TOWN GAS	05001593	NATURAL GAS UTILITY	41.37	22505.5
131415	9/28/2005	ELI50	ELIZABETH TOWN WATER CO	05003490	WATER SUPPLY	42386.45	42386.45
131416	9/28/2005	FAI08	FAITH BRICKS & MORTAR INC	04015572	topps-tool for Opportunity	20000	20000
131417	9/28/2005	FAM01	FAMILY	05010642	KIDS KINGDOM AD - BTS'05	925.5	925.5
131418	9/28/2005	FAN05	FANWOOD BORO OF	04015633	Sr.Citiz. Bus Service	1166.68	1166.68
131419	9/28/2005	FRI20	FRIENDS OF THE NEW JERSEY	05010818	Serve as Panelist/Reviewer	200	200
131420	9/28/2005	FRY00	FRYER LYNN	05010806	SANE, AUGUST 2005	75	120
131420	9/28/2005	FRY00	FRYER LYNN	05010806	SANE, AUGUST 2005	45	120
131421	9/28/2005	FYR00	FYR FYTER SALES AND SERV I	05006238	FIRE EXTINGUISHER SERVICE	255.69	255.69
131422	9/28/2005	GAL09	GALLOPING HILL INN	05010331	REFRESHMENT FH	280	280
131423	9/28/2005	GAR14	GARDEN STATE HIGHWAY	05010135	TRAFFIC SIGNAL EQUIPMENT	736	736
131424	9/28/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	33.33	33.33
131425	9/28/2005	GAR30	GARWOOD BORO OF	04015521	Senior Citizen Program	6148.69	6148.69
131426	9/28/2005	GLO00	GLOBAL COMPUTER SUPPLIES	05010570	GPS SYSTEMS	10400	10400
131427	9/28/2005	GLO07	GLOBAL ELEVATOR TECH INC	05010802	ELEVATOR REPAIR	76.99	540
131427	9/28/2005	GLO07	GLOBAL ELEVATOR TECH INC	05006204	DOOR MAINTENANCE /REPAIR	463.01	540
131428	9/28/2005	GLO18	GLOBAL EXPRESS	05001392	REFRESHMENT,BLOCK ASSOC. MTG.	45	45
131429	9/28/2005	GOU03	GOURMET DINING C/O KEAN	05011577	SENIOR LUNCH THEATRE PROGRAM	1838.05	1838.05
131430	9/28/2005	GPA00	GPANJ INC	05010999	BUSINESS MEETING, HIGHSTOWN	60	60
131431	9/28/2005	GRA05	GRAINGERS	05010878	SUMP PUMP	183.23	183.23
131432	9/28/2005	GRA56	GRADE A NOTES, INC.	05009218	REPRINTED BOOKS	127.12	127.12
131433	9/28/2005	GRE01	GREATER ELIZ CHAMBER OF C	05007469	Legislative Breakfast	15	875
131433	9/28/2005	GRE01	GREATER ELIZ CHAMBER OF C	05010800	REGISTRATION	15	875
131433	9/28/2005	GRE01	GREATER ELIZ CHAMBER OF C	05010985	Membership Dues	250	875
131433	9/28/2005	GRE01	GREATER ELIZ CHAMBER OF C	05011039	Networking event - 9/14/05	95	875
131433	9/28/2005	GRE01	GREATER ELIZ CHAMBER OF C	05011217	MEMBERSHIP	500	875
131434	9/28/2005	GRE19	GREENMAN PEDERSEN INC	03009614	PROF SERVICES/LIBERTY AVE BR	19094.3	32428.25
131434	9/28/2005	GRE19	GREENMAN PEDERSEN INC	05001993	PROFESSIONAL ENG SERV CONTRACT	13333.95	32428.25
131435	9/28/2005	GRE29	GREENLEAF LANDSCAPE SYST	05009915	BLANKET FOR LANDSCAPE MAINT	2490	2490
131436	9/28/2005	HAY05	HAY NOW FARMS	05008738	STRAW FOR FIRE ACADEMY	1125	1125
131437	9/28/2005	HER29	HERSH TOWER LLC	05010767	EASTERN CTR RENT	5696	5696
131438	9/28/2005	HER38	HERMANN'S MARY J NP	05007089	MEDICAL SERVICES	600	600
131439	9/28/2005	HIG05	HIGHWAY SERVICE CORPORAT	05010839	Towing Service	60	60
131440	9/28/2005	HIL10	HILLSIDE TOWNSHIP OF	04015575	code Enforcement	177.32	177.32
131441	9/28/2005	HOF02	HOFFMAN INTERNATIONAL	05004098	BLANKET/GROUNDS/EQUIPT/PARTS	1577.1	1577.1

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131442	9/28/2005	HOL31	HOLBEK GROUP INC THE	04012867	Design exhibits to Trailside	10000	10000
131443	9/28/2005	HOM01	HOME NEWS TRIBUNE	05011004	LEGAL AD	108.6	108.6
131444	9/28/2005	HOR06	HORSEMAN'S OUTLET	05007902	MISCL.SUPPLIES FOR HORSES	231.42	231.42
131445	9/28/2005	HRE01	HRET OF NJ	05011037	REGISTRATION FEE FOR	75	75
131446	9/28/2005	HUN11	HUNTER CALMAN M	05009225	EYEGLASSES: REPLACEMENT	300	300
131447	9/28/2005	HUN12	HUNAN WOK	05011319	REFRESHMENT	270	270
131448	9/28/2005	IKO00	IKON OFFICE SOLUTIONS	05008263	COUNTY COUNSEL	417	1586.49
131448	9/28/2005	IKO00	IKON OFFICE SOLUTIONS	05011279	LEASED COPIER	156.53	1586.49
131448	9/28/2005	IKO00	IKON OFFICE SOLUTIONS	05010419	COPIER RENTAL PYMTS	700.8	1586.49
131448	9/28/2005	IKO00	IKON OFFICE SOLUTIONS	05008275	SHERIFF CONTROL CENTER	99.82	1586.49
131448	9/28/2005	IKO00	IKON OFFICE SOLUTIONS	05008271	EMERGENCY MANAGEMENT	77.95	1586.49
131448	9/28/2005	IKO00	IKON OFFICE SOLUTIONS	05006616	LEASED COPIER	34.57	1586.49
131448	9/28/2005	IKO00	IKON OFFICE SOLUTIONS	05008274	SHERIFF SLAP	99.82	1586.49
131449	9/28/2005	IMA02	IMAGE ACCESS CORP	05010641	MICROGRAPHIC TONER	612	612
131450	9/28/2005	IMA03	IMAGE INTEGRATION SYSTEMS	05010593	FUJITSU 4097 SCANNER CABLE	97	97
131451	9/28/2005	IMM00	IMMACULATE CONCEPTION CH	05000708	PARKING LOT SERVICE PROVIDED	4000	4000
131452	9/28/2005	INL01	INLINGUA	05011024	SPECIAL TRANSLATION	80	80
131453	9/28/2005	INT07	INTERFAITH COUNCIL FOR HO	05002141	CONTRACT 05-CSB-100	4567.5	4567.5
131454	9/28/2005	INT20	INTERNATL ASSOC OF EMERG	05010634	2005/2006 MEMBERSHIP	165	330
131454	9/28/2005	INT20	INTERNATL ASSOC OF EMERG	05010635	2005/2006 MEMBERSHIP	165	330
131455	9/28/2005	JAC00	JACK AND JILL ICE CREAM	05007596	BLANKET FOR ICE CREAM PRODUCTS	651.22	651.22
131456	9/28/2005	JAC12	JACOBS MELINDA	05010340	PHYSICAL THERAPY	661.5	661.5
131457	9/28/2005	JAC13	JACOBSON DISTRIBUTING CO	05008454	SONY DVD SYSTEM	1235	1593
131457	9/28/2005	JAC13	JACOBSON DISTRIBUTING CO	05010341	TV.	358	1593
131458	9/28/2005	JAC29	JACOBS MICHELLE	05007876	ENTERTAINER	200	200
131459	9/28/2005	JAM14	JAMESTOWN ADVANCED PROD	05010852	PICNIC & COMPLIANT TABLES	10383.9	10383.9
131460	9/28/2005	JB00	J & B AUTO & TRUCK PARTS	05008602	BLANKET FOR TRUCK PARTS	446.27	902.23
131460	9/28/2005	JB00	J & B AUTO & TRUCK PARTS	05006552	BLANKET FOR TURCK PARTS	455.96	902.23
131461	9/28/2005	JCP00	JCP&L	05010404	ELECTRIC SERVICE	291.89	291.89
131462	9/28/2005	JEF03	JEFFERSON PARK MINISTRIES	04009245	2004 HEART GRANT RECIPIENT	1250	1250
131463	9/28/2005	JEW00	JEWEL ELECTRIC SUPPLY	05010951	GE CIRCUIT BREAKER	444.96	444.96
131464	9/28/2005	JNA00	JN AUTO BODY, INC.	05009894	COLLISION REPAIR SERVICE	571.77	571.77
131465	9/28/2005	JOH10	JOHN H STAMLER POLICE ACA	05010871	DRUG TESTING FOR RECRUITS	120	120
131466	9/28/2005	JOH15	JOHN R KNABB & SONS	05000123	HAY FOR WATCHUNG STABLES	6414.1	10538.35
131466	9/28/2005	JOH15	JOHN R KNABB & SONS	05000127	STRAW FOR WATCHUNG STABLES	4124.25	10538.35
131467	9/28/2005	JWG00	J W GOODLIFFE & SON	04010272	WELDING OPERATIONS	522.09	632.14
131467	9/28/2005	JWG00	J W GOODLIFFE & SON	05007933	CO2 CYLINDERS	110.05	632.14
131468	9/28/2005	KAT02	KATHERINE GIBBS SCHOOL	05005754	RESET 03-FAM-209	1033.33	1033.33
131469	9/28/2005	KEE02	KEEN MOBILITY	05010585	WHEELCHAIR CUSHIONS:	1605	1605
131470	9/28/2005	KEN03	KENILWORTH BORO OF	04015571	Senior Citizen Hndy man Prog.	1182.5	6541.76
131470	9/28/2005	KEN03	KENILWORTH BORO OF	04015571	Senior Citizen Hndy man Prog.	390	6541.76
131470	9/28/2005	KEN03	KENILWORTH BORO OF	04015527	Senior Citizen Program	4969.26	6541.76

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131471	9/28/2005	KEN04	KENILWORTH CAR WASH	04013492	DIVISION WASHES-RESPONSE VEHIC	71.59	71.59
131472	9/28/2005	KEY08	KEY ENVIRONMENTAL	04016189	MOTOR OIL DISPOSAL	112	112
131473	9/28/2005	KIN06	KINGS SUPERMARKET	05011328	FOOD FOR MEETINGS	80	80
131474	9/28/2005	KIN15	KINSEY ASSOCIATES	03006124	PROF SERV/SPERRY PARK	1165.1	1165.1
131475	9/28/2005	LAR07	LARGEDOC SOLUTIONS	03015542	DATABASE & DOCUMENT SYSTEM	2444	2444
131476	9/28/2005	LAW08	LAWMEN SUPPLY CO OF NJ	05009459	GUN ACCESSORIES	737.64	1169.64
131476	9/28/2005	LAW08	LAWMEN SUPPLY CO OF NJ	05009460	GUN ACCESSORIES	432	1169.64
131477	9/28/2005	LIB03	LIBERTY WATER COMPANY	05000390	2005 WATER BILLS	1247.62	92464.47
131477	9/28/2005	LIB03	LIBERTY WATER COMPANY	05003189	WATER UTLITY	36838.06	92464.47
131477	9/28/2005	LIB03	LIBERTY WATER COMPANY	05005616	WATER	54378.79	92464.47
131478	9/28/2005	LIN13	LINDEN CITY OF	04015507	Street Resurfacing Project	8058.48	8058.48
131479	9/28/2005	LIN22	LINDEN ROSELLE SEWERAGE	05010684	ASSESSMENT FOR SEWER USE FOR	21248.67	21248.67
131480	9/28/2005	LJ01	L & J CUSTOM ENGRAVERS	05009134	WALLPLATES	335	335
131481	9/28/2005	LOR06	LORMAN EDUCATION SERVICE	05010670	SEMINAR REGISTRATION	618	618
131482	9/28/2005	LOR08	LORRAINE E. THOMAS	05009865	PROFESSIONAL SERVICES	400	400
131483	9/28/2005	MAL08	MALOUF AUTO GROUP	05006555	BLANKET FOR AUTO PARTS	524.1	524.1
131484	9/28/2005	MAR02	MARBRO INC	04009141	REPLACEMENT OF LIB AV BRIDGE	268059.59	268059.59
131485	9/28/2005	MAS22	MASS MULTIMEDIA	05007249	KIOSK, INFORMA STAIN OAK, WITH	2354	2354
131486	9/28/2005	MCC04	MC CARTER PAPER CO INC	05008765	COPIER AND PRINTER PAPER	1810.97	9284.22
131486	9/28/2005	MCC04	MC CARTER PAPER CO INC	05010966	COPIER PAPER	7473.25	9284.22
131487	9/28/2005	MCM01	MC MASTER CARR SUPPLY CO	05010484	FLAP GRINDING DISCS	120.6	124.77
131487	9/28/2005	MCM01	MC MASTER CARR SUPPLY CO	05010811	FRT CHARGES FOR PO #05010484	4.17	124.77
131488	9/28/2005	MEA02	MEALS ON WHEELS INC	04015627	Meals on Wheels	1811.04	1811.04
131489	9/28/2005	MED02	MED PASS	05009870	HEATON RESOURCES MEDICAL DIR	254.7	254.7
131490	9/28/2005	MEL08	MAYO MEDICAL LABORATORIE	05010935	LABORATORY TESTING	39.6	39.6
131491	9/28/2005	MEN04	MENTAL HEALTH ASSN OF UC	05011167	For services related to	500	500
131492	9/28/2005	MET24	METALS USA	05005243	STEEL SUPPLY FOR STOCK	426.61	426.61
131493	9/28/2005	MET27	METRO TRANSCRIPTS, LLC	05010973	TRANSCRIPTS #CB050621	1107.16	1107.16
131494	9/28/2005	MEY00	MEYERHOFF WELDING CORP	05010457	REBUILD POWER LIFT GATE	486	861
131494	9/28/2005	MEY00	MEYERHOFF WELDING CORP	05010694	REPAIR TAIL GATE LINKAGE	375	861
131495	9/28/2005	MIC29	MICROPOWER COMPUTER INS	05008119	CONTRACT 04-WDW-189	1066.67	1066.67
131496	9/28/2005	MID02	MID-ATLANTIC TRUCK CENTRE	05010451	BLANKET FOR TRUCK PARTS	280.62	280.62
131497	9/28/2005	MIL35	MILLAN CAROL	05010807	SANE, AUGUST 2005	726	732
131497	9/28/2005	MIL35	MILLAN CAROL	05010807	SANE, AUGUST 2005	6	732
131498	9/28/2005	MIT04	MITCHELL PRODUCTS	05003747	TOP DRESSING	1427.47	1427.47
131499	9/28/2005	MOB00	MOBILE DIAGNOSTIC SERVICE	05007474	BLANKET FOR X-RAY, EKG,	1312	1312
131500	9/28/2005	MON34	MONARCH ELECTRIC CO	05010654	ENERGIZER AA BATTERIES	158.4	158.4
131501	9/28/2005	MOR39	MORRISTOWN & ERIE RAILWAY	05001017	UC RAIL FREIGHT PROJECT	26718.99	120747.85
131501	9/28/2005	MOR39	MORRISTOWN & ERIE RAILWAY	05001017	UC RAIL FREIGHT PROJECT	51835.85	120747.85
131501	9/28/2005	MOR39	MORRISTOWN & ERIE RAILWAY	05001017	UC RAIL FREIGHT PROJECT	42193.01	120747.85
131502	9/28/2005	MOR41	MORRIS COUNTY JUVENILE	05006743	UC JUVENILE DETAINEE HOUSING	14394	14394
131503	9/28/2005	MOR54	MORRIS MUSEUM INC	05009402	REGISTRATION TO ATTEND THE	60	60

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131504	9/28/2005	MUT01	MUTUAL OF AMERICA LIFE	05011269	GROUP LIFE INSURANCE	6614.28	6614.28
131505	9/28/2005	NAT75	NATL FENCE SYSTEMS INC	05010649	2004 PAST DUE INVOICE	1435.94	1435.94
131506	9/28/2005	NEI01	NEIGHBOR CARE	05010299	PHARMACEUTICAL SERVICE	287.24	65262.93
131506	9/28/2005	NEI01	NEIGHBOR CARE	05010299	PHARMACEUTICAL SERVICE	64975.69	65262.93
131507	9/28/2005	NEW22	NEW PROVIDENCE BORO OF	04015532	Expressive Rec.for MentallyRet	4676	4676
131508	9/28/2005	NEX11	NEXTEL COMMUNICATIONS	05010071	ACCT.NO. 805601229	609.08	609.08
131509	9/28/2005	NJA1C	NJ ASSC OF NON-PROFIT HOM	05011057	REGISTRATION FEE	200	200
131510	9/28/2005	NJA27	NJ ASSN/CTY ADJUSTERS	05011033	9/6/05 ADJUSTERS' MEETING	40	40
131511	9/28/2005	NJA75	NJAC FOUNDATION	05011258	REGISTRATION	120	120
131512	9/28/2005	NJC31	NJ CTY SUPERINTENDENTS AS	05010679	MEMBERSHIP ANNUAL DUES	200	200
131513	9/28/2005	NJD30	NJ DEPT OF LABOR	05011304	STATE OF NJ REIMBURSEMENT	10201	10201
131514	9/28/2005	NJD70	NJDEP BUREAU OF REV	05011114	REGISTRATION/LICENSE RENEWAL	20	20
131515	9/28/2005	NJS72	TREASURER-STATE OF NEW J	05010434	RECYCLING COMPLIANCE	2071.5	9999.5
131515	9/28/2005	NJS72	TREASURER-STATE OF NEW J	05010453	SOLID WASTE RECYCLING FEES	7928	9999.5
131516	9/28/2005	NOR11	NORTH JERSEY NEWSPAPER C	05007197	ADS IN SUBURBAN NEWS,	1265.62	1265.62
131517	9/28/2005	NSI00	N.SIPERSTEIN	05007328	PAINT/SUPPLIES	344.43	344.43
131518	9/28/2005	OFF02	OFFICE OF COMMUNITY DEVEL	04015632	Sr.Citiz. Social Svcs.Prog.	1985.31	1985.31
131519	9/28/2005	OFF03	OFFICE OF COMMUNITY DEVEL	04015511	Road Resurfacing Project	75000	75000
131520	9/28/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008351	SHERIFF WARRANTS	129.98	2389.4
131520	9/28/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008352	SHERIFF ID	198	2389.4
131520	9/28/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008350	SHERIFF K9	80.96	2389.4
131520	9/28/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008349	SHERIFF BUSINESS OFFICE	294	2389.4
131520	9/28/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008348	POLICE ACADEMY	198	2389.4
131520	9/28/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008346	PROSECUTORS NSF	294	2389.4
131520	9/28/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008344	COUNTY CLERK - TOWER	129.98	2389.4
131520	9/28/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008343	BUILDING SERVICES	129.98	2389.4
131520	9/28/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008342	CONSUMERS AFFAIRS	198	2389.4
131520	9/28/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008341	prosecutors attf	198	2389.4
131520	9/28/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008196	overages	46.5	2389.4
131520	9/28/2005	PAN08	PANASONIC DOCUMENT IMAGI	02127368	Rental Agreement	198	2389.4
131520	9/28/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008345	PROSECUTORS LAB	294	2389.4
131521	9/28/2005	PAO03	PAONE & ASSOCIATES	05011240	LOPEZ V. UC	136	136
131522	9/28/2005	PAR05	PARKER GREENHOUSE	05000510	HORTICULTURAL SERVICE	260.55	260.55
131523	9/28/2005	PAT04	PATRINA CORPORATION	05010702	ARCHIVING SERVICES RENDERED	275	275
131524	9/28/2005	PEN03	PENN JERSEY PAPER CO	05004519	BLANKET:TRASH CAN LINERS	245.56	3296.21
131524	9/28/2005	PEN03	PENN JERSEY PAPER CO	05007910	BLANKET FOR EQUIPMENT AS	1922.5	3296.21
131524	9/28/2005	PEN03	PENN JERSEY PAPER CO	05009396	HOUSEKEEPING SUPPLIES	1128.15	3296.21
131525	9/28/2005	PHA01	PHARMA-CARE INC	05007541	PHARMACY CONSULANTS	3860	3860
131526	9/28/2005	PHO04	PHOTO CENTER THE	05010952	POLAROID FILM 990 TWINPACK	198.9	1591.2
131526	9/28/2005	PHO04	PHOTO CENTER THE	05010953	POLAROID FILM ORDER	1392.3	1591.2
131527	9/28/2005	PHS00	PHS HEALTH PLANS	05000007	HEALTH INSURANCE PREMIUMS	359632.76	359632.76
131528	9/28/2005	PMK00	PMK GROUP	04004967	CONSULTING & ENVIRONMENTAL	70	570

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131528	9/28/2005	PMK00	PMK GROUP	04014844	PROFESSIONAL MECHANICAL ENG	500	570
131529	9/28/2005	PRE28	PRESS GANEY ASSOC INC	05009922	BLANKET FOR SURVEY MAILINGS	403.45	2891.45
131529	9/28/2005	PRE28	PRESS GANEY ASSOC INC	05000153	BLANKET TO SURVEY THE PATIENTS	203	2891.45
131529	9/28/2005	PRE28	PRESS GANEY ASSOC INC	05009171	SURVEY THE PATIENTS/RESIDENTS	2285	2891.45
131530	9/28/2005	PRF02	PREVENTIVE MAINTENANCE R	05003218	ROOFING MAINTENANCE & REPAIR	2219.91	34109.71
131530	9/28/2005	PRF02	PREVENTIVE MAINTENANCE R	05008062	PARKS INSTALLATION OF ROOF	31889.8	34109.71
131531	9/28/2005	PRO03	PROCEED INC	05002202	CONTRACT 05-CSB-105	3724.98	34123
131531	9/28/2005	PRO03	PROCEED INC	05005012	CONTRACT 05-RYAN-107	30398.02	34123
131532	9/28/2005	PRO43	PROMEDIA TECHNOLOGY SVC	05003106	INFO-COP	6048	6048
131533	9/28/2005	PSE00	PSE&G	05005682	GAS	754.88	754.88
131534	9/28/2005	PUB08	PUBLIC WORKS ASSN OF NJ	05010784	REGISTRATION-BUSINESS MEETING	80	80
131535	9/28/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05001293	BLANKET FOR DIESEL	10134.97	10134.97
131536	9/28/2005	RAH01	RAHWAY BUSINESS MACHINES	05007034	BLANKET FOR FAX MACHINES	80	1015.05
131536	9/28/2005	RAH01	RAHWAY BUSINESS MACHINES	05011265	TIME STAMP MACHINES RPR & SUP	290	1015.05
131536	9/28/2005	RAH01	RAHWAY BUSINESS MACHINES	05011265	TIME STAMP MACHINES RPR & SUP	129.93	1015.05
131536	9/28/2005	RAH01	RAHWAY BUSINESS MACHINES	05008502	TIME STAMP MACHINE REP/SUP	257.62	1015.05
131536	9/28/2005	RAH01	RAHWAY BUSINESS MACHINES	05010733	BLANKET FOR PRINTER SERVICE	257.5	1015.05
131537	9/28/2005	RAH04	RAHWAY COMM ACTION ORG	05009565	CONTRACT 05-SYP-103	56.65	77189.13
131537	9/28/2005	RAH04	RAHWAY COMM ACTION ORG	05009581	CONTRACT 05-SYP-101	772.5	77189.13
131537	9/28/2005	RAH04	RAHWAY COMM ACTION ORG	05009581	CONTRACT 05-SYP-101	84.98	77189.13
131537	9/28/2005	RAH04	RAHWAY COMM ACTION ORG	05009581	CONTRACT 05-SYP-101	47.5	77189.13
131537	9/28/2005	RAH04	RAHWAY COMM ACTION ORG	05009565	CONTRACT 05-SYP-103	712.5	77189.13
131537	9/28/2005	RAH04	RAHWAY COMM ACTION ORG	03014573	JFK Community Cntr Improvement	8310	77189.13
131537	9/28/2005	RAH04	RAHWAY COMM ACTION ORG	05009565	CONTRACT 05-SYP-103	515	77189.13
131537	9/28/2005	RAH04	RAHWAY COMM ACTION ORG	03014573	JFK Community Cntr Improvement	10995	77189.13
131537	9/28/2005	RAH04	RAHWAY COMM ACTION ORG	03014573	JFK Community Cntr Improvement	15201.2	77189.13
131537	9/28/2005	RAH04	RAHWAY COMM ACTION ORG	03014573	JFK Community Cntr Improvement	9926.84	77189.13
131537	9/28/2005	RAH04	RAHWAY COMM ACTION ORG	03014573	JFK Community Cntr Improvement	7896.96	77189.13
131537	9/28/2005	RAH04	RAHWAY COMM ACTION ORG	03014573	JFK Community Cntr Improvement	22670	77189.13
131538	9/28/2005	REG26	REGIONAL RISK MANAGERS LL	05011501	INVOICE #21229	22750	22750
131539	9/28/2005	RES14	RESTORE MINISTRIES	05009580	CONTRACT 05-SYP-104	56.72	3637.94
131539	9/28/2005	RES14	RESTORE MINISTRIES	05009580	CONTRACT 05-SYP-104	2492.87	3637.94
131539	9/28/2005	RES14	RESTORE MINISTRIES	05009580	CONTRACT 05-SYP-104	346.75	3637.94
131539	9/28/2005	RES14	RESTORE MINISTRIES	05009580	CONTRACT 05-SYP-104	741.6	3637.94
131540	9/28/2005	ROS17	ROSELLE PUBLIC SCHOOLS	05010714	CONTRACT 05-SYP-105	556.69	28805.1
131540	9/28/2005	ROS17	ROSELLE PUBLIC SCHOOLS	05010714	CONTRACT 05-SYP-105	4455.5	28805.1
131540	9/28/2005	ROS17	ROSELLE PUBLIC SCHOOLS	05010714	CONTRACT 05-SYP-105	16515.96	28805.1
131540	9/28/2005	ROS17	ROSELLE PUBLIC SCHOOLS	05010714	CONTRACT 05-SYP-105	7276.95	28805.1
131541	9/28/2005	ROS55	ROSELLE AUTO PARTS LLC	05002745	Blanket for Auto Parts	135.67	605.84
131541	9/28/2005	ROS55	ROSELLE AUTO PARTS LLC	05010455	BLANKLET FOR NAPA AUTO PARTS	470.17	605.84
131542	9/28/2005	ROT11	ROTH ALLAN C ESQ	05002460	PROFESSIONAL SERVICES - 2005	5445	5445
131543	9/28/2005	ROY00	ROYAL BATTERY DISTRIBUTOR	05003094	BLANKET FOR BATTERIES	339.4	524.4

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131543	9/28/2005	ROY00	ROYAL BATTERY DISTRIBUTOR	05011116	Replacement Alternator	185	524.4
131544	9/28/2005	RPS01	RPS ROYAL PRINTING SERVIC	05011066	VOTING AUTHORITY BOOKS	420	420
131545	9/28/2005	RUT03	RUTGERS CTR FOR GOV'T SER	05009230	REGISTRATION	354	644
131545	9/28/2005	RUT03	RUTGERS CTR FOR GOV'T SER	05010622	PROP TAX ADMIN-A.MAYES #6001B	290	644
131546	9/28/2005	RUT17	RUTGERS UNIV CONTINUING E	05009060	TRAVELING WORKSHOP	1500	1500
131547	9/28/2005	SAF13	SAFEWARE	05006771	REPAIRS TO MINIRAE DETECTORS	155	155
131548	9/28/2005	SAG00	SAGE ELDERCARE	05009293	CONTRACT #05-SHI-100 MOD#2	9881.62	11613.62
131548	9/28/2005	SAG00	SAGE ELDERCARE	05003056	CONTRACTY 05-SHI-100	1732	11613.62
131549	9/28/2005	SAM13	SAMUELS INC.	05011048	Parts for vehicles repair	449.92	2316.62
131549	9/28/2005	SAM13	SAMUELS INC.	05010541	BLANKET FOR AUTO PARTS	891.26	2316.62
131549	9/28/2005	SAM13	SAMUELS INC.	05006595	BLANKET FOR AUTO PARTS	314.26	2316.62
131549	9/28/2005	SAM13	SAMUELS INC.	05010338	Parts for vehicles repair	661.18	2316.62
131550	9/28/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	04005111	PROVIDE PROFESSIONAL	1200	2400
131550	9/28/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05007491	BLANKET: SPYCHIATRIC SERVICES	1200	2400
131551	9/28/2005	SCA06	SCARINCI EILEEN	05008701	SANE, JUNE 2005	12	212
131551	9/28/2005	SCA06	SCARINCI EILEEN	05008701	SANE, JUNE 2005	76	212
131551	9/28/2005	SCA06	SCARINCI EILEEN	05010787	SANE, AUGUST 2005	97	212
131551	9/28/2005	SCA06	SCARINCI EILEEN	05010787	SANE, AUGUST 2005	27	212
131552	9/28/2005	SCH67	SCHOOL SPECIALTY	05009255	LAMINATOR/CABINET	495	495
131553	9/28/2005	SCI08	SCIENTIFIC DEVICES DIS.	05010808	COMPUTER SUPPLIES	323.2	343.86
131553	9/28/2005	SCI08	SCIENTIFIC DEVICES DIS.	05010808	COMPUTER SUPPLIES	20.66	343.86
131554	9/28/2005	SHE26	SHERWIN WILLIAMS PAINT	05010161	PAINT & SUPPLIES	337.83	384.35
131554	9/28/2005	SHE26	SHERWIN WILLIAMS PAINT	05003989	PAINT & SUPPLIES	46.52	384.35
131555	9/28/2005	SIE00	SIEMENS BUILDING TECHNOLO	04006533	UC FIRE ALARM SOFTWARE/HARDWAR	17309.12	17309.12
131556	9/28/2005	SIM11	SIMPLEX GRINNELL	05007776	INSPECTION OF FIRE ALARM SYSTE	21746.57	21746.57
131557	9/28/2005	SIN06	SINDAB-BLOCKER MICHELLE	05009264	SANE TRAINING/FN-CSA LICENSE	100	484
131557	9/28/2005	SIN06	SINDAB-BLOCKER MICHELLE	05009675	SANE, JULY 2005	116.5	484
131557	9/28/2005	SIN06	SINDAB-BLOCKER MICHELLE	05009675	SANE, JULY 2005	55.5	484
131557	9/28/2005	SIN06	SINDAB-BLOCKER MICHELLE	05010809	SANE, AUGUST 2005	168.5	484
131557	9/28/2005	SIN06	SINDAB-BLOCKER MICHELLE	05010809	SANE, AUGUST 2005	43.5	484
131558	9/28/2005	SNA00	SNAP ON INDUSTRIAL	05000526	BLANKET FOR HAND TOOLS	416.25	416.25
131559	9/28/2005	SOS00	S O S CORPORATION	05010639	PLATFORM UPGRADE OF THE SOS	14094.86	14094.86
131560	9/28/2005	SPE13	SPEECH AND HEARING ASSOCI	05010025	BLANKET FOR AUDIOLOGY SERVICES	782	6836.83
131560	9/28/2005	SPE13	SPEECH AND HEARING ASSOCI	05010136	BLANKET FOR SPEECH/LANGUAGE	6054.83	6836.83
131561	9/28/2005	SPR07	SPRUCE INDUSTRIES	05008772	JANITORIAL SUPPLIES	14671.29	14671.29
131562	9/28/2005	SPR15	SPRINGFIELD HIST SOC	05010816	Services relating to hosting	700	700
131563	9/28/2005	STA13	STAR LEDGER THE	05011415	LEGAL ADS ACCT #XUNIO4130016	836	882.2
131563	9/28/2005	STA13	STAR LEDGER THE	05011395	SUBSCRIPTION FOR PATIENTS	46.2	882.2
131564	9/28/2005	STA15	STAR LINEN	05009390	TABLE CLOTHS: PERMALUX,64 X 64	654.8	654.8
131565	9/28/2005	STA28	STATE SHORTHAND REPORTIN	05011091	LAZARSKI V. UC	116.5	116.5
131566	9/28/2005	STA49	STAR LEDGER	05001452	A/C #XUNI04500441, 01/13/05	95	95
131567	9/28/2005	STA76	STANDARD TEXTILE	05008475	BLANKET FOR UNIFORMS	3090.6	4282.51

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131567	9/28/2005	STA76	STANDARD TEXTILE	05008500	BLANKET FOR UNIFORMS	1191.91	4282.51
131568	9/28/2005	STE46	STEWART INDUSTRIES	05002419	overages	51.95	1077.95
131568	9/28/2005	STE46	STEWART INDUSTRIES	05008987	PROSECUTORS 4TH FL	513	1077.95
131568	9/28/2005	STE46	STEWART INDUSTRIES	05011161	Copier Rental	513	1077.95
131569	9/28/2005	STO11	STORR TRACTOR COMPANY	05007883	GROUNDS EQUIPMENT PARTS	308.49	308.49
131570	9/28/2005	STO18	STOP & SHOP	04012599	BLANKET FOR GROCERIES	50.14	745.54
131570	9/28/2005	STO18	STOP & SHOP	05005550	FOOD/GROCERIES	16.97	745.54
131570	9/28/2005	STO18	STOP & SHOP	05006856	Food Supplies	99.8	745.54
131570	9/28/2005	STO18	STOP & SHOP	05010761	MISC. FOOD SUPPLIES	578.63	745.54
131571	9/28/2005	SUL02	SULLIVAN CHEVROLET INC	05010832	VEHICLE COMPUTER UPDATE	85	505.49
131571	9/28/2005	SUL02	SULLIVAN CHEVROLET INC	05007868	BLANKET FOR AUTO PARTS	420.49	505.49
131572	9/28/2005	SUP11	SUPPLY SAVER CORPORATION	05010918	INK CARTRIDGES	248.3	425.02
131572	9/28/2005	SUP11	SUPPLY SAVER CORPORATION	05010797	INK JET CARTRIDGES	176.72	425.02
131573	9/28/2005	SWA06	SWAN CLEANERS	05002048	DRY CLEANING	123.6	133.9
131573	9/28/2005	SWA06	SWAN CLEANERS	05005771	DRY CLEANING	10.3	133.9
131574	9/28/2005	THO33	THOMSON WEST	05002597	SUBSCRIPTION	280.5	280.5
131575	9/28/2005	THU00	THUL AUTO STORES	05006438	Parts for Paratransit	24.39	425.72
131575	9/28/2005	THU00	THUL AUTO STORES	05009902	Parts for Vehicles repair	401.33	425.72
131576	9/28/2005	TIM02	TIMES NEWSPAPER THE	05011416	ACCT #9085274130LM	79.53	79.53
131577	9/28/2005	TOW01	TOWNE DELICATESSEN & CAT	05010395	BLANKET	162.5	162.5
131578	9/28/2005	TRE09	TREASURER STATE OF NJ	05010983	COMMERCIAL PESTICIDE OPERATOR	30	930
131578	9/28/2005	TRE09	TREASURER STATE OF NJ	05011020	COMMERCIAL CERTIFIED PESTICIDE	900	930
131579	9/28/2005	TRE36	TREASURER STATE OF NJ	05009479	REGISTRATION	35	35
131580	9/28/2005	TRY01	T RYAN J R AUTHORIZED HUNT	05008933	UPDATE ON WHEEL ALIGN MACHINE	1061.84	1061.84
131581	9/28/2005	TSL00	T SLACK ENVIRONMENTAL SER	05008043	BLANKET:FUEL SIGHT MANTAINANCE	540	540
131582	9/28/2005	TUR08	TURNING POINT INC	05008828	CONTRACT 05-ALC-123	1773	1773
131583	9/28/2005	TWE02	28 PRINCE REALTY CORP	05004477	MONTHLY RENT FOR 28 PRINCE ST	5731	5731
131584	9/28/2005	UCA01	UC ALLIANCE	05010765	ADVERTISEMENT	3500	3500
131585	9/28/2005	UCB00	UC BAR ASSOCIATION	05010881	RECOGNITION CEREMONY	45	45
131586	9/28/2005	UCB02	UC BASEBALL ASSN	05010972	YOUTH LEAGUE ACTIVITIES	12000	12000
131587	9/28/2005	UCU00	UC UTILITIES AUTHORITY	05010176	INTERLOCAL SRVS AGREEMENT	223000	223000
131588	9/28/2005	UNI00	UNICON INVESTMENTS	05008198	RENT EXPENSES FOR THE MONTH	95603.81	95603.81
131589	9/28/2005	UNI1H	UNION COUNTY VOICE	05011000	KIDS KINGDOM AD	1395	1395
131590	9/28/2005	UNI1Q	UNITED PARCEL SERVICE	05006041	OVERNIGHT MAILING ACCT A6702E	137.79	137.79
131591	9/28/2005	UNI2C	UNION COUNTY WOMEN'S	05009840	ADS: 1/4 PAGE, BLACK & WHITE	1185.3	1185.3
131592	9/28/2005	UNI2T	UNIVERSITY MEDICAL	05011299	INMATES MEDICAL EXPENSES	632.42	632.42
131593	9/28/2005	UNI58	UNIVERSAL CHEMICALS INC	05001345	SODIUM HYPOCHLORIDE	2930	2930
131594	9/28/2005	UNI99	UNIVERSITY PHYSICIAN ASSO	05010528	INMATES MEDICAL EXPENSES	663	2164.51
131594	9/28/2005	UNI99	UNIVERSITY PHYSICIAN ASSO	05010529	INMATES MEDICAL EXPENSES	1501.51	2164.51
131595	9/28/2005	USF01	US FOODSERVICE	05005377	BLANKET FOR FOOD SUPPLEMENTS	344.19	31717.15
131595	9/28/2005	USF01	US FOODSERVICE	05009780	BLANKET FOR FOOD SUPPLEMENTS	700.57	31717.15
131595	9/28/2005	USF01	US FOODSERVICE	05009780	BLANKET FOR FOOD SUPPLEMENTS	429.09	31717.15

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131595	9/28/2005	USF01	US FOODSERVICE	05009778	BLANKET FOR PROCUREMENT	13494.4	31717.15
131595	9/28/2005	USF01	US FOODSERVICE	05000465	PAPER PRODUCTS & SMALL WARES	75.62	31717.15
131595	9/28/2005	USF01	US FOODSERVICE	05000465	PAPER PRODUCTS & SMALL WARES	67.02	31717.15
131595	9/28/2005	USF01	US FOODSERVICE	05009778	BLANKET FOR PROCUREMENT	16606.26	31717.15
131596	9/28/2005	UST00	US TOYS CO INC	05010389	RESALE ITEMS	725.01	725.01
131597	9/28/2005	VER07	VERIZON WIRELESS	05010205	BLANKET FOR WIRELESS PHONE	324.07	1688.89
131597	9/28/2005	VER07	VERIZON WIRELESS	05010205	BLANKET FOR WIRELESS PHONE	95.04	1688.89
131597	9/28/2005	VER07	VERIZON WIRELESS	05010205	BLANKET FOR WIRELESS PHONE	29.76	1688.89
131597	9/28/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	42.13	1688.89
131597	9/28/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	45.84	1688.89
131597	9/28/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	82.78	1688.89
131597	9/28/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	50.37	1688.89
131597	9/28/2005	VER07	VERIZON WIRELESS	05010205	BLANKET FOR WIRELESS PHONE	519.41	1688.89
131597	9/28/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	175.25	1688.89
131597	9/28/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	35.09	1688.89
131597	9/28/2005	VER07	VERIZON WIRELESS	05006735	WIRELESS PHONE SERVICE	255.26	1688.89
131597	9/28/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	33.89	1688.89
131598	9/28/2005	VER08	VERIZON WIRELESS	05010845	ACCT NO. 105823957	49.95	678.25
131598	9/28/2005	VER08	VERIZON WIRELESS	05010855	ACCT NO. 109065798	44.64	678.25
131598	9/28/2005	VER08	VERIZON WIRELESS	05007369	ACCOUNT #109483665	583.66	678.25
131599	9/28/2005	VIT25	VITAL STATISTICS DIV OF	05010628	BIRTH CERTIFICATE	9	9
131600	9/28/2005	WAL08	WALL STREET JOURNAL THE	05009943	SUBSCRIPTION: 1 YR - RENEWAL	235	235
131601	9/28/2005	WAS09	WASTE MANAGEMENT INC	05009117	TRASH REMOVAL	5217.44	5217.44
131602	9/28/2005	WAS10	WASTE MANAGEMENT INC	05006882	GARBAGE DISPOSAL	173.07	173.07
131603	9/28/2005	WAT08	WATSON & HENRY ASSOCIATE	E2326000	ENGINEERING SERVICES	878.75	5038.75
131603	9/28/2005	WAT08	WATSON & HENRY ASSOCIATE	E2326000	ENGINEERING SERVICES	3066.25	5038.75
131603	9/28/2005	WAT08	WATSON & HENRY ASSOCIATE	E2326000	ENGINEERING SERVICES	1093.75	5038.75
131604	9/28/2005	WBM00	W B MASON	05010034	Canon Toner	111.8	797.8
131604	9/28/2005	WBM00	W B MASON	05010149	STYROFOAM CUPS	114	797.8
131604	9/28/2005	WBM00	W B MASON	05009462	SHREDDER BAGS	519.5	797.8
131604	9/28/2005	WBM00	W B MASON	05010011	Ink Jet Toner	52.5	797.8
131605	9/28/2005	WEI18	WEINSTEIN, MORTON	05009349	2005 HEART GRANT RECIPIENT	250	250
131606	9/28/2005	WEL02	WELDON MATERIALS INC	05008418	BLANKET FOR ROAD MATERIAL	1221.18	1221.18
131607	9/28/2005	WEL08	WELDON MATERIALS T/A	05008412	BLANKET FOR ROAD MATERIAL	234.5	43298.08
131607	9/28/2005	WEL08	WELDON MATERIALS T/A	05008412	BLANKET FOR ROAD MATERIAL	43063.58	43298.08
131608	9/28/2005	WES13	WESTERN EXTERMINATING CO	05008469	BLANKET FOR PEST ELIMINATION	810	810
131609	9/28/2005	WES14	WESTFIELD COMMUNITY CENT	04015568	WCC At "Risk" Youth rogram	2200	2200
131610	9/28/2005	WIC02	WICHIK, STEVEN V	05010857	Custodial services for the	50	50
131611	9/28/2005	WIN06	WINFIELD TOWNSHIP OF	04015569	Senior Citizen Services	10971.42	90596.42
131611	9/28/2005	WIN06	WINFIELD TOWNSHIP OF	04015570	Maternal & Child Health Care	7625	90596.42
131611	9/28/2005	WIN06	WINFIELD TOWNSHIP OF	04015516	Repair/Replacement Sewers	72000	90596.42
131612	9/28/2005	WIN11	WINTERS STAMP MFG CO	05011014	STAMP: SELF-INKING, IDEAL #50	17.5	17.5

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131613	9/28/2005	WIN25	WINNING STRATEGIES	05000340	RESO # 42-2005, ADOPTED 1/2/05	10000	10000
131614	9/28/2005	WOO11	WOODRUFF ENERGY	05005057	BLANKET - NATURAL GAS SUPPLIER	42653.3	63620.93
131614	9/28/2005	WOO11	WOODRUFF ENERGY	05008001	NAQTURAL GAS	20965.35	63620.93
131614	9/28/2005	WOO11	WOODRUFF ENERGY	05000726	2005 PAYMENT TO A PUBLIC	2.28	63620.93
131615	9/28/2005	WOR10	WORK AREA PROTECTION CO	05010536	TRAFFIC SAFETY CONES	106	106
131616	9/28/2005	WOR21	S&S WORLDWIDE INC	05010320	CRAFT ITEMS	182.19	182.19
131617	9/28/2005	WWG02	W W GRAINGER INC.-CRANFOR	05003539	REPAIR & OPERATING PRODUCTS	228.96	577.71
131617	9/28/2005	WWG02	W W GRAINGER INC.-CRANFOR	05003549	REPAIR & OPERATING PRODUCTS	74.25	577.71
131617	9/28/2005	WWG02	W W GRAINGER INC.-CRANFOR	05011157	MAGLINER HAND TRUCK	274.5	577.71
131618	9/28/2005	YOU17	YOUNG HAHN MD	05008579	PROVIDE PSYCHIATRIC SERVICES	2550	2675
131618	9/28/2005	YOU17	YOUNG HAHN MD	05001404	BEEPER COVERAGE	125	2675
131619	9/28/2005	YWC00	YWCA OF EASTERN UC	05005843	CONTRACT 05-CSB-115	702	702
131621	10/5/2005	1AL09	ALLEN MELINDA	05011558	CAMPS Training - Trenton NJ	113.25	146.3
131621	10/5/2005	1AL09	ALLEN MELINDA	05011558	CAMPS Training - Trenton NJ	33.05	146.3
131622	10/5/2005	1BA29	BARRY RICHARD	05011035	TRAINING FOR NEW WINEDS AC	300	502.12
131622	10/5/2005	1BA29	BARRY RICHARD	05011035	TRAINING FOR NEW WINEDS AC	15	502.12
131622	10/5/2005	1BA29	BARRY RICHARD	05011035	TRAINING FOR NEW WINEDS AC	67.12	502.12
131622	10/5/2005	1BA29	BARRY RICHARD	05011035	TRAINING FOR NEW WINEDS AC	120	502.12
131623	10/5/2005	1BA64	BARRY ROBERT E	05011453	REIMBURSEMENT FOR EXPENSES	386.9	386.9
131624	10/5/2005	1BE53	BERISHA SHERIF	05011106	MEAL MONEY	22.5	22.5
131625	10/5/2005	1BR05	BRUNTON ROBERT	05011177	MEAL MONEY	7.5	7.5
131626	10/5/2005	1BU39	BUGEL DAVID G	05011147	MEAL MONEY	15	15
131627	10/5/2005	1CA07	CAMPANELLA AL	05011346	MEAL MONEY REIMBURSEMENT	15	15
131628	10/5/2005	1CA50	CASTRO SERGIO	05011050	EMPLOYEE REIMBURSEMENT	85	85
131629	10/5/2005	1CE03	CERNADAS JR ALBERT	05008202	REIMBURSEMENT T-MOBILE	123.08	123.08
131630	10/5/2005	1CI00	CIARAMELLA ANTHONY	05011347	MEAL MONEY REIMBURSEMENT	13	13
131631	10/5/2005	1CZ01	CZYLEK JOSEPH	05011148	MEAL MONEY	37.5	37.5
131632	10/5/2005	1DA35	DELUGA WANDA	05011464	EMPLOYEE REIMBURSEMENT	85	85
131633	10/5/2005	1DE16	DEMARTINO MICHAEL	05011149	MEAL MONEY	52.5	52.5
131634	10/5/2005	1DE44	DERILUS GERMAINE	05010931	EMPLOYEE REIMBURSEMENT	30	30
131635	10/5/2005	1DU29	DURYEE CHRIS R	05011373	REIMBURSEMENT FOR CTA & COMM	90.97	90.97
131636	10/5/2005	1FA24	FALCONE ALAN	05011376	REIMBURSEMENT - CONFERENCE	77.69	77.69
131637	10/5/2005	1FE16	FEUERBERG GARRY	05011430	EMPLOYEE REIMBURSEMENT	17.55	711.35
131637	10/5/2005	1FE16	FEUERBERG GARRY	05011430	EMPLOYEE REIMBURSEMENT	50	711.35
131637	10/5/2005	1FE16	FEUERBERG GARRY	05011430	EMPLOYEE REIMBURSEMENT	643.8	711.35
131638	10/5/2005	1FL05	FLORES FELICISIMO	05011199	EMPLOYEE REIMBURSEMENT	85	85
131639	10/5/2005	1FR24	FROELICH RALPH CUSTODIAN	05011471	PETTY CASH REIMBURSEMENTS	927.65	927.65
131640	10/5/2005	1GE17	GERMAIN JOCELYNE	05011062	EMPLOYEE REIMBURSEMENT:TUITION	662.45	662.45
131641	10/5/2005	1GO30	GORMAN FREDRICK	05011351	EMPLOYEE REIMBURSEMENT	34.98	34.98
131642	10/5/2005	1GU17	GUARNACCIO PATRICK	05011150	MEAL MONEY	15	15
131643	10/5/2005	1GU18	GULBIN CHRISTOPHER	05010794	REIMBURSEMENT - ACTIVE CASE -	150.76	150.76
131644	10/5/2005	1JA19	JANSSEN GARY	05011151	MEAL MONEY	22.5	22.5

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131645	10/5/2005	1JO16	JORDAN ESTHER	05011198	EMPLOYEE REIMBURSEMENT	69	69
131646	10/5/2005	1KL05	KLUTKOWSKI ROBERT	05011152	MEAL MONEY	22.5	22.5
131647	10/5/2005	1KO01	KOBYLINSKI THOMAS J	05011111	MEAL MONEY	7.5	7.5
131648	10/5/2005	1LA30	LANZA RAYMOND DO	05011015	EMPLOYEE REIMBURSEMENT	20	20
131649	10/5/2005	1LE29	LEE JR THEA	05011462	EMPLOYEE REIMBURSEMENT	85	85
131650	10/5/2005	1MA48	MARTAKIS ALEXANDER	05011110	MEAL MONEY	7.5	7.5
131651	10/5/2005	1MA68	MATEJEK JOHN	05011348	MEAL MONEY REIMBURSEMENT	15	15
131652	10/5/2005	1MA94	MARTENS CHRIS	05011478	EXTRADITION REQUISITION	512.88	512.88
131653	10/5/2005	1MC24	MCNAMARA ANITA	05011708	TRAVEL EXPENSES	38.27	123.22
131653	10/5/2005	1MC24	MCNAMARA ANITA	05011708	TRAVEL EXPENSES	84.95	123.22
131654	10/5/2005	1MI17	MINGO LEWIS JR	05011385	REIMBURSEMENT FOR CONFERENCE	151.99	207.83
131654	10/5/2005	1MI17	MINGO LEWIS JR	05011385	REIMBURSEMENT FOR CONFERENCE	55.84	207.83
131655	10/5/2005	1O12	O'DONNELL HO MATTHEW	05011569	SPECIAL ELECTION - 9/27/05	100	100
131656	10/5/2005	1PA47	PALIVOS ANASTASIO	05011105	EMPLOYEE REIMBURSEMENT	79.98	79.98
131657	10/5/2005	1PA51	PARMELEE PATRICK	05011229	TRAINING NEW WINEDS SOFTWARE	300	502.49
131657	10/5/2005	1PA51	PARMELEE PATRICK	05011229	TRAINING NEW WINEDS SOFTWARE	67.49	502.49
131657	10/5/2005	1PA51	PARMELEE PATRICK	05011229	TRAINING NEW WINEDS SOFTWARE	15	502.49
131657	10/5/2005	1PA51	PARMELEE PATRICK	05011229	TRAINING NEW WINEDS SOFTWARE	120	502.49
131658	10/5/2005	1PO13	POLIDORE ROBERT	05011492	TRAINING NEW WINEDS	120	487.64
131658	10/5/2005	1PO13	POLIDORE ROBERT	05011492	TRAINING NEW WINEDS	280.94	487.64
131658	10/5/2005	1PO13	POLIDORE ROBERT	05011492	TRAINING NEW WINEDS	15	487.64
131658	10/5/2005	1PO13	POLIDORE ROBERT	05011492	TRAINING NEW WINEDS	71.7	487.64
131659	10/5/2005	1RA02	RAJOPPI JOANNE	05011475	REIMBURSEMENT	24.77	24.77
131660	10/5/2005	1RE35	REGILUS PATRICE	05011214	EMPLOYEE REIMBURSEMENT	45	45
131661	10/5/2005	1RI00	RIBEIRO MELO	05011402	EMPLOYEE REIMBURSEMENT	85	85
131662	10/5/2005	1RI14	RIEHLE RONALD	05011397	EMPLOYEE REIMBURSEMENT	34.66	34.66
131663	10/5/2005	1SA46	SANELUS MANCIRA	05010019	EMPLOYEE REIMBURSEMENT	30	30
131664	10/5/2005	SHU08	SHUBAIR MOHAMMED MD	05008094	MEDICAL SERVICES	630	630
131665	10/5/2005	1TA08	TARTAMELLA MICHAEL	05011153	MEAL MONEY	7.5	7.5
131666	10/5/2005	1UR02	URQUHART ELIZABETH A	05011380	REIMBURSEMENT FOR COMM:E URQU	111.47	111.47
131667	10/5/2005	1VA11	VANDERSTREET ROBERT J	05007029	REIMBURSEMENT NJ CLIENT FUND	182	182
131668	10/5/2005	1WA14	WARNER DARRYL	05011470	Extradition Reimbursement	537.64	537.64
131669	10/5/2005	1WA18	WATSON JR ROBERT	05011108	MEAL MONEY	7.5	7.5
131670	10/5/2005	1WA38	WATSON TALEEAH	05011238	EMPLOYEE REIMBURSEMENT	85	85
131671	10/5/2005	1ZE01	ZENGEWALD BRIAN	05011109	MEAL MONEY	52.5	52.5
131672	10/5/2005	1ZI05	ZIOBRO BARBARA	05011321	Reimbursement	21.7	21.7
131673	10/5/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	05009677	BLANKET FOR REPAIRS: KIT EQUIP	127.5	127.5
131674	10/5/2005	ACC26	ACCESS SYSTEMS INC	05009511	CONSULTANT NEEDS ASSESS	60000	60000
131675	10/5/2005	AER06	AERIAL-RISE, L.L.C.	05010658	REPAIR HYDRAULIC LIFT TRUCK	1340	1340
131676	10/5/2005	AGR02	A GREEN & COMPANY	05011374	SANDBLAST & PAINT TRUCK BODY	3650	3650
131677	10/5/2005	ALA02	ALAIMO GROUP	00115090	CONSTRUCTION OF BRIDGE	29269.9	29269.9
131678	10/5/2005	ALL33	ALLIED FIRE & SAFETY EQUIPM	05010192	FIRE EXTINGUISHERS	2150	2150

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131679	10/5/2005	ALL46	ALLIED OFFICE PRODUCTS	05010546	OFFICE SUPPLY -	41.44	2781.28
131679	10/5/2005	ALL46	ALLIED OFFICE PRODUCTS	05010611	RIGID LITERATURE HOLDERS	35.5	2781.28
131679	10/5/2005	ALL46	ALLIED OFFICE PRODUCTS	05010175	FABRIC BULLETIN BOARDS (10)	545.7	2781.28
131679	10/5/2005	ALL46	ALLIED OFFICE PRODUCTS	05009341	BLANKET PURCHASE ORDER	1066.01	2781.28
131679	10/5/2005	ALL46	ALLIED OFFICE PRODUCTS	05008971	SCREEN, TRIPOD, 60X60	175.16	2781.28
131679	10/5/2005	ALL46	ALLIED OFFICE PRODUCTS	05008467	BLANKET FOR OFFICE SUPPLIES	427.32	2781.28
131679	10/5/2005	ALL46	ALLIED OFFICE PRODUCTS	05005300	BLANKET FOR OFFICE SUPPLIES	134.46	2781.28
131679	10/5/2005	ALL46	ALLIED OFFICE PRODUCTS	05004027	BLANKET FOR OFFICE SUPPLIES	37.73	2781.28
131679	10/5/2005	ALL46	ALLIED OFFICE PRODUCTS	05004024	BLANKET FOR OFFICE SUPPLIES	17.11	2781.28
131679	10/5/2005	ALL46	ALLIED OFFICE PRODUCTS	05010749	OFFICE SUPPLIES	125.66	2781.28
131679	10/5/2005	ALL46	ALLIED OFFICE PRODUCTS	05001460	BLANKET FOR OFFICE SUPPLIES	151.85	2781.28
131679	10/5/2005	ALL46	ALLIED OFFICE PRODUCTS	05000878	BLANKET FOR OFFICE SUPPLIES	19.84	2781.28
131679	10/5/2005	ALL46	ALLIED OFFICE PRODUCTS	05006783	BLANKET FOR OFFICE SUPPLIES	3.5	2781.28
131680	10/5/2005	ALL54	ALLIED OFFICE PRODUCTS	05010770	WEDGY CLIP PENS	43.2	1753.66
131680	10/5/2005	ALL54	ALLIED OFFICE PRODUCTS	05007903	LABORATORY BOARDS (11)	931.46	1753.66
131680	10/5/2005	ALL54	ALLIED OFFICE PRODUCTS	05007903	LABORATORY BOARDS (11)	779	1753.66
131681	10/5/2005	ALL70	ALLSTEEL INC	05002995	OFFICE FURNITURE	8443.81	8443.81
131682	10/5/2005	AME3J	AMERICAN WEAR	05000584	BLANKET FOR UNIFORM RENTAL	484	484
131683	10/5/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	28573.67	28573.67
131684	10/5/2005	ARC08	ARCURI TRUCK & TRAILER REP	05011280	DOT & Fedreal Smoke Inspection	197.5	197.5
131685	10/5/2005	ASS11	ASSOCIATED AUTO PARTS	05009494	BLANKET FOR AUTO PARTS	1017.03	1017.03
131686	10/5/2005	ATC01	ATC/VANCOM	05011334	Drive Cams Units	1772.09	1772.09
131687	10/5/2005	ATL32	ATLANTIC HEALTH SYSTEM	05008832	CONTRACT 05-RYAN-113	3495.13	3495.13
131688	10/5/2005	BAG05	BAGEL CHATEAU OF WESTFIEL	05006925	FOOD FOR MEETINGS	15.27	15.27
131689	10/5/2005	BEI00	BEINSTEIN BAKING CO	05009409	REFRESHMENT	28	28
131690	10/5/2005	BER18	BERKELEY HEIGHTS TOWNSHI	05009550	CONTRACT 05-PG-103	2460	2460
131691	10/5/2005	BG00	B&G ELEVATOR INC	05009470	ELEVEVATOR MAINT & REPAIR	34560	34560
131692	10/5/2005	BIN00	BINSKY & SNYDER SERVICE LL	04014188	PIPEFITTING & HEATING SYSTEM	18498.68	28992.69
131692	10/5/2005	BIN00	BINSKY & SNYDER SERVICE LL	05003188	A/C & REFRIGERATION	10494.01	28992.69
131693	10/5/2005	BLI02	BLICK ART MATERIALS	05010668	DRAFTING MATERIALS	394.25	394.25
131694	10/5/2005	BRE17	BRENNAN-FURLAN REGINA	05009350	2005 HEART GRANT RECIPIENT	250	250
131695	10/5/2005	BRI02	BRIDGEWAY HOUSE INC	05009299	CONTRACT 05-PGR-105	3046	3046
131696	10/5/2005	BUN01	BUNZL USA	05009774	BLANKET: HOUSEKEEPING SUPPLIES	838.39	838.39
131697	10/5/2005	CAL22	CALLAGHAN QUINN ASSOCIAT	05002189	DISK UPGRADE & IBM 3581-LTO	8400	8400
131698	10/5/2005	CAP17	CAPP/USA	05004237	BLANKET FOR HVAC REPAIR PARTS	415	415
131699	10/5/2005	CAR82	CARTEGRAPH SYSTEMS INC	05011075	MAINTENANCE FOR SOFTWARE	2520	2520
131700	10/5/2005	CAT08	CATHOLIC COMMUNITY SERVI	05006795	CONTRACT 05-SSH-105	39013.81	43183.81
131700	10/5/2005	CAT08	CATHOLIC COMMUNITY SERVI	05006795	CONTRACT 05-SSH-105	4170	43183.81
131701	10/5/2005	CCM00	CCMS CORPORATION	05000980	PROFESSIONAL ENG SERVICES	8500	8500
131702	10/5/2005	CEN02	CENTER FOR HOPE	05003382	CONTRACT 05-APC-102	1620	3240
131702	10/5/2005	CEN02	CENTER FOR HOPE	05003382	CONTRACT 05-APC-102	1620	3240
131703	10/5/2005	CEN49	CENTRAL JERSEY LEGAL SERV	05005193	CONTRACT 05-RYAN-112	2700	4667

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131703	10/5/2005	CEN49	CENTRAL JERSEY LEGAL SERV	05006797	CONTRACT 05-SSH-107	1967	4667
131704	10/5/2005	CEN62	CENTER FOR ACUPUNCTURE &	05001402	BEEPER COVERAGE FOR PATIENTS	125	2165
131704	10/5/2005	CEN62	CENTER FOR ACUPUNCTURE &	05007493	BLANKET: PROFESSIONAL SERVICES	2040	2165
131705	10/5/2005	CHA19	CHAS F CONNOLLY DIST CO	05003167	HEATING & A/C SUPPLIES	27.09	840.69
131705	10/5/2005	CHA19	CHAS F CONNOLLY DIST CO	05010992	HEAT ZONE VALVE	813.6	840.69
131706	10/5/2005	CHI21	CHINESE AMERICAN CULTURA	04014878	2004 HEART GRANT RECIPIENT	700	700
131707	10/5/2005	CHO02	CHOICE REHAB INC	05009781	BLANKET: OCCUPATIONAL THERAPY	33587.75	79279.75
131707	10/5/2005	CHO02	CHOICE REHAB INC	05009782	BLANKET:PHYSICAL THERAPY SERV	8013	79279.75
131707	10/5/2005	CHO02	CHOICE REHAB INC	05009781	BLANKET: OCCUPATIONAL THERAPY	28469.75	79279.75
131707	10/5/2005	CHO02	CHOICE REHAB INC	05009782	BLANKET:PHYSICAL THERAPY SERV	9209.25	79279.75
131708	10/5/2005	CIT17	CITY OF ELIZABETH EMS	05011286	INMATES MEDICAL ESPENSES	1661.84	1661.84
131709	10/5/2005	CIV00	CIVIC RESEARCH INSTITUTE	05008018	SUBSCRIPTION RENEWAL	179.49	179.49
131710	10/5/2005	CME00	CME ASSOCIATES	04016072	PROFESSIONAL SERVICE CONTRACT	7373.1	7373.1
131711	10/5/2005	COM74	COMPLETE CARE	05000087	RESO. #1227-2004 12/16/04	228	228
131712	10/5/2005	COS01	COSKEYS ELECTRONIC SYSTE	05006295	BLANKET FOR MATINTENANCE AND	311.5	311.5
131713	10/5/2005	COS03	COSTA'S RISTORANTE & PIZZE	05011414	MUSICFEST'05	3735	3735
131714	10/5/2005	COU61	COUNTY OF UNION	05011447	WIA FRINGE/8/25/05 SALARY	5277.08	62017.63
131714	10/5/2005	COU61	COUNTY OF UNION	05011447	WIA FRINGE/8/25/05 SALARY	1819.32	62017.63
131714	10/5/2005	COU61	COUNTY OF UNION	05011447	WIA FRINGE/8/25/05 SALARY	2282.69	62017.63
131714	10/5/2005	COU61	COUNTY OF UNION	05011447	WIA FRINGE/8/25/05 SALARY	1192.12	62017.63
131714	10/5/2005	COU61	COUNTY OF UNION	05011447	WIA FRINGE/8/25/05 SALARY	6376.49	62017.63
131714	10/5/2005	COU61	COUNTY OF UNION	05011447	WIA FRINGE/8/25/05 SALARY	35123.07	62017.63
131714	10/5/2005	COU61	COUNTY OF UNION	05011447	WIA FRINGE/8/25/05 SALARY	920.17	62017.63
131714	10/5/2005	COU61	COUNTY OF UNION	05011447	WIA FRINGE/8/25/05 SALARY	7886.69	62017.63
131714	10/5/2005	COU61	COUNTY OF UNION	05011675	OVERTIME REIMBURSEMENT	1140	62017.63
131715	10/5/2005	CRE20	CREAM-O-LAND	05005015	DELIVERY MILK & DAIRY PRODUCTS	1698.79	1698.79
131716	10/5/2005	DAI04	DAIDONE ELECTRIC INC	04015078	TRAFFFFIC SIGNAL & INT IMPROVE	319738.72	319738.72
131717	10/5/2005	DAN11	DANONE WATERS NORTH AME	05000279	BLANKET COOLER RENTAL	95.51	95.51
131718	10/5/2005	DAR00	DARA'S CATERERS	05009936	CATERING SERVICES	193.5	557
131718	10/5/2005	DAR00	DARA'S CATERERS	05010379	BLANKET	62.75	557
131718	10/5/2005	DAR00	DARA'S CATERERS	05009936	CATERING SERVICES	199.75	557
131718	10/5/2005	DAR00	DARA'S CATERERS	05011417	BLANKET	101	557
131719	10/5/2005	DAR01	DAROLD JOSEPH	05011418	Panelist for the Union County	200	200
131720	10/5/2005	DEL07	DELL COMPUTER CORP	05010280	DELL COMPUTER	1079.25	1079.25
131721	10/5/2005	DEL16	DELTA DENTAL PLAN OF NJ	05000371	DENTAL PREMIUMS - 2005	40206.13	93033.65
131721	10/5/2005	DEL16	DELTA DENTAL PLAN OF NJ	05000371	DENTAL PREMIUMS - 2005	46643.26	93033.65
131721	10/5/2005	DEL16	DELTA DENTAL PLAN OF NJ	05000371	DENTAL PREMIUMS - 2005	6184.26	93033.65
131722	10/5/2005	DEP06	DEPTCOR	05009828	INMATES UNIFORMS	2649	4579
131722	10/5/2005	DEP06	DEPTCOR	05009829	SHEETS	1930	4579
131723	10/5/2005	DEV06	DEVINE MEDIA ENTERPRISES	05011250	AD - MUSICFEST	480	1092
131723	10/5/2005	DEV06	DEVINE MEDIA ENTERPRISES	05006161	ADS: 2 COL X 6" HIGH: 2 PER MO	612	1092
131724	10/5/2005	DEV12	DEVINE JOANNE	05011362	SANE TRAINING/FN-CSA LICENSE	100	100

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131725	10/5/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05001634	BLANKET FOR OCCUPATIONAL THPY	195.55	1145.85
131725	10/5/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05001641	BLANKET FOR HOSPITAL SUPPLIES	950.3	1145.85
131726	10/5/2005	DIS01	DISCO ELECTRONICS	05003625	ELECTRONIC PARTS	47	47
131727	10/5/2005	DIV18	DIV OF STATE POLICE STATE	05003757	Background Check Investigation	270	810
131727	10/5/2005	DIV18	DIV OF STATE POLICE STATE	05003757	Background Check Investigation	270	810
131727	10/5/2005	DIV18	DIV OF STATE POLICE STATE	05003757	Background Check Investigation	270	810
131728	10/5/2005	ELI20	ELIZABETH CITY OF	05011645	RENT	2400	2400
131729	10/5/2005	ELI29	ELIZABETH HOUSING AUTHORI	05011648	RENT - 33 CHERRY STREET	1500	1500
131730	10/5/2005	ELI31	ELIZABETH NURSING HOME	05005505	CONTRACT 05-SRP-101	4430.08	4430.08
131731	10/5/2005	ELI32	ELIZABETH PARKING AUTHORI	05008939	PARKING LOT RENT	10250	28949
131731	10/5/2005	ELI32	ELIZABETH PARKING AUTHORI	05010475	RENTAL PAYMENT LOTS 2&6	18699	28949
131732	10/5/2005	ELI37	ELIZ PORT PRESBYTERIAN CT	05004734	CONTRACT 05-CSB-109	7263.11	24009.57
131732	10/5/2005	ELI37	ELIZ PORT PRESBYTERIAN CT	05008830	CONTRACT 05-YSC-111	5592.82	24009.57
131732	10/5/2005	ELI37	ELIZ PORT PRESBYTERIAN CT	05008830	CONTRACT 05-YSC-111	5627.82	24009.57
131732	10/5/2005	ELI37	ELIZ PORT PRESBYTERIAN CT	05008830	CONTRACT 05-YSC-111	5525.82	24009.57
131733	10/5/2005	ELI49	ELIZABETH TOWN HIST FOUND	05011647	RENT FOR CULTURAL & HERITAGE	1500	1500
131734	10/5/2005	ELI55	ELIZABETH EMERGENCY PHYS	05011296	INMATES MEDICAL EXPENSES	126.98	1912.84
131734	10/5/2005	ELI55	ELIZABETH EMERGENCY PHYS	05011287	INMATES MEDICAL EXPENSES	1011.9	1912.84
131734	10/5/2005	ELI55	ELIZABETH EMERGENCY PHYS	05011295	INMATES MEDICAL EXPENSES	773.96	1912.84
131735	10/5/2005	ENS01	ENSLE KAREN	05010897	WORK RELATED EXPENSES	167.7	177.79
131735	10/5/2005	ENS01	ENSLE KAREN	05010897	WORK RELATED EXPENSES	10.09	177.79
131736	10/5/2005	EXX03	EXXON/GECC	05002674	EXXON CREDIT CARD PAYMENT	497.91	497.91
131737	10/5/2005	FAM00	FAMILY & CHILDRENS SERVICE	05008134	CONTRACT 05-YSC-108	4555.56	7472.23
131737	10/5/2005	FAM00	FAMILY & CHILDRENS SERVICE	05009328	CONTRACT 05-PGR-102	2688.97	7472.23
131737	10/5/2005	FAM00	FAMILY & CHILDRENS SERVICE	05009328	CONTRACT 05-PGR-102	227.7	7472.23
131738	10/5/2005	FDR00	FDR HITCHES	05011281	SIDE STEP BARS	547.55	547.55
131739	10/5/2005	FLA06	FLAGSHIP HEALTH SYSTEMS I	05000370	2005 DENTAL PREMIUMS	6608.88	6608.88
131740	10/5/2005	FLE07	FLEISCHMAN COLLEEN	05007492	BLANKET: PSYCHIATRIC SERVIES	600	600
131741	10/5/2005	FRA16	FRANZETTI ALLISON BREWSTE	05011421	Panelist for the Union County	200	200
131742	10/5/2005	FUN00	FUN SERVICES	05011032	1 CASE OF POPCORN	148	148
131743	10/5/2005	FUN03	FUNERAL SERVICE OF NJ INC	05004868	PROFESSIONAL SERVICES	5320	5320
131744	10/5/2005	FYR00	FYR FYTER SALES AND SERV I	05006238	FIRE EXTINGUISHER SERVICE	742.34	742.34
131745	10/5/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05011536	EWANUS V. UC	4013	5040.21
131745	10/5/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05004772	RENNA V. UC	200.76	5040.21
131745	10/5/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	493.12	5040.21
131745	10/5/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	333.33	5040.21
131746	10/5/2005	GAR29	GARWOOD AUTO PARTS CO	05009495	BLANKET FOR AUTO PARTS	1681	2370.87
131746	10/5/2005	GAR29	GARWOOD AUTO PARTS CO	05009495	BLANKET FOR AUTO PARTS	689.87	2370.87
131747	10/5/2005	GHA00	GHANBARI CECILIA MD	05010074	MEDICALSERVICES	4005	4005
131748	10/5/2005	GRE16	GREATER NJ SOCIETY FOR HE	05011455	REGISTRATIONS FOR OUTSTANDING	350	350
131749	10/5/2005	GRO17	GROSS MICHEAL	05007849	BOND REFUND FOR PERMIT #4007	240	240
131750	10/5/2005	HAD02	HADDADIN TARIQ Z MD	05000074	MEDICAL SERVICE TO PATIENTS	1732.5	1732.5

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131751	10/5/2005	HAL13	HALL BUILDING CORPORATION	03012366	ADDITION & ALT. TO TRAILSIDE	110231.36	110231.36
131752	10/5/2005	HAR00	HARBOR CONSULTANTS INC	05011155	LAND SURVEYING	49800	49800
131753	10/5/2005	HAR28	HARTFORD STEAM BOILER INS	05010460	REDGISTRATION	30	30
131754	10/5/2005	HCE00	H C EQUITIES	05008364	RENT PAYMENT	151962.96	151962.96
131755	10/5/2005	HEA15	HEARD AME FOOD STORE	05005061	CONTRACT 05-RYAN-103	20515	20515
131756	10/5/2005	HEA30	HEALTHCARE ENVIRONMENTA	05001225	BLANKET: MEDICAL WASTE REMOVAL	25.2	136.2
131756	10/5/2005	HEA30	HEALTHCARE ENVIRONMENTA	05000122	BLANKET: MEDICAL WASTE REMOVAL	111	136.2
131757	10/5/2005	HIC00	HICKORY BATHING & HEALTHC	05005410	BLANKET FOR PATIENT BATHING	110.9	285.9
131757	10/5/2005	HIC00	HICKORY BATHING & HEALTHC	05003239	BLANKET FOR VANDERLIFT REPAIRS	175	285.9
131758	10/5/2005	HIG05	HIGHWAY SERVICE CORPORAT	05011115	TOWING SERVICES	80	80
131759	10/5/2005	HOF02	HOFFMAN INTERNATIONAL	05011225	ESTIMATE/REPAIR ON FIAT LOADER	1414.4	1915.68
131759	10/5/2005	HOF02	HOFFMAN INTERNATIONAL	05011316	ESTIMATE- REPAIR LOADER TRANS	501.28	1915.68
131760	10/5/2005	HRE01	HRET OF NJ	05011404	REGISTRATION FEE: "MEDICARE	75	125
131760	10/5/2005	HRE01	HRET OF NJ	05011423	REGISTRATION FEE	50	125
131761	10/5/2005	HYA00	HYACINTH AIDS FOUNDATION	05005009	CONTRACT 05-RYAN-104	5400	5400
131762	10/5/2005	ICL00	ICLE	05011261	SEMINAR REGISTRATION	119	119
131763	10/5/2005	IES00	IES, LTD,dba/PRIME ENERGY	04015785	LIGHTING SYSTEMS RENOVATION	33294.86	33294.86
131764	10/5/2005	IMA02	IMAGE ACCESS CORP	05010984	DDL BULB - HALOGEN PHOTO OPTIC	38	38
131765	10/5/2005	IND04	INDUSTRIAL RUBBER COMPAN	05011312	HYDRAULIC HOSE & FITTING	225.03	225.03
131766	10/5/2005	ING04	INGEO SYSTEMS INC	05010696	INSTALLATION & INTEGRATION	16600	16600
131767	10/5/2005	INS33	INSECT LORE	05010932	CERTIFICATE FOR LIVE BUTTERFLY	160.45	160.45
131768	10/5/2005	INT07	INTERFAITH COUNCIL FOR HO	05005825	CONTRACT 05-SSH-104	5736	12349.73
131768	10/5/2005	INT07	INTERFAITH COUNCIL FOR HO	05005561	CONTRACT 05-RYAN-111	6613.73	12349.73
131769	10/5/2005	INT43	INTERSTAFF INC.	05009839	BLANKET: PHYSICAL THERAPY SERV	6625	13350
131769	10/5/2005	INT43	INTERSTAFF INC.	05009839	BLANKET: PHYSICAL THERAPY SERV	6725	13350
131770	10/5/2005	IRO04	IRON BOUND BUILDERS	05007871	BOND REFUND FOR PERMIT #4008	1400	1400
131771	10/5/2005	JAC12	JACOBS MELINDA	05010340	PHYSICAL THERAPY	661.5	661.5
131772	10/5/2005	JCE01	J C EHRlich CO INC	05003380	EXTERMINATING FOR UC KITCHEN	210	210
131773	10/5/2005	JCP00	JCP&L	05000356	2005 ELECTRICAL BILLS	6132.75	54849.19
131773	10/5/2005	JCP00	JCP&L	05010404	ELECTRIC SERVICE	48716.44	54849.19
131774	10/5/2005	JEN04	JENSON & MITCHELL INC	05011227	TRUCK LEAF SPRING REPLACEMENT	1162.94	1162.94
131775	10/5/2005	JEW00	JEWEL ELECTRIC SUPPLY	05007884	BLANKET FOR ELECTRICAL EQUIP.	3621	3621
131776	10/5/2005	JFS00	JEWISH FAMILY SERVICES	05006690	CONTRACT 05-APC-123	9072.68	30171.74
131776	10/5/2005	JFS00	JEWISH FAMILY SERVICES	05008833	CONTRACT 05-CTY-101	1940.4	30171.74
131776	10/5/2005	JFS00	JEWISH FAMILY SERVICES	05003665	CONTRACT 05-SRP-102	594	30171.74
131776	10/5/2005	JFS00	JEWISH FAMILY SERVICES	05003409	CONTRACT 05-APC-105 MOD#1	9790.48	30171.74
131776	10/5/2005	JFS00	JEWISH FAMILY SERVICES	05003338	CONTRACT 05-HEI-101	535.5	30171.74
131776	10/5/2005	JFS00	JEWISH FAMILY SERVICES	05002799	CONTRACT 05-APC-132	4428.88	30171.74
131776	10/5/2005	JFS00	JEWISH FAMILY SERVICES	05002165	CONTRACT 05-APC-128	520	30171.74
131776	10/5/2005	JFS00	JEWISH FAMILY SERVICES	05009326	CONTRACT 05-PGR-100	1696	30171.74
131776	10/5/2005	JFS00	JEWISH FAMILY SERVICES	05003408	CONTRACT 05-APC-128 MOD#1	1593.8	30171.74
131777	10/5/2005	JHR01	J H REID GENERAL CONTRACT	05004991	MILTON LAKE DAM IMPROVEMENTS	205626.05	205626.05

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131778	10/5/2005	JMK00	JMK AUTO SALES INC.	05010463	BMW X5 SERVICE	214.2	214.2
131779	10/5/2005	JNA00	JN AUTO BODY, INC.	05009894	COLLISION REPAIR SERVICE	4915.75	4915.75
131780	10/5/2005	JOA00	JOANN DUFFY, BS, RRT, CCRC	05008614	BLANKET FOR RESPIRATORY THERPY	1000	1000
131781	10/5/2005	JOH36	JOHNSTONE SUPPLY	05004424	BLANKET FOR HVAC SUPPLIES	487.45	487.45
131782	10/5/2005	KEN07	KENILWORTH HISTORICAL SOC	04014887	2004 HEART GRANT RECIPIENT	500	500
131783	10/5/2005	KIM04	KIMBALL INTERNATIONAL	05003058	OFFICE FURNITURE	35085.98	35085.98
131784	10/5/2005	LAV02	LA VOZ	05011496	Public Notice	877.9	877.9
131785	10/5/2005	LIN24	LINGWOOD ANTONIA	05011650	RENT	4950	4950
131786	10/5/2005	LOU00	THE LOUIS BERGER GROUP IN	02126803	Three Intersections/Prof Serv	12725.23	12725.23
131787	10/5/2005	MAD08	MADISON PLUMBING SUPPLY	05004181	BLANKET FOR PLUMBING SUPPLIES	721.96	721.96
131788	10/5/2005	MAF00	MAFFEYS INTEGRATED ACCES	05009173	BLANKET FOR LOCKSMITH SERVICES	959.11	959.11
131789	10/5/2005	MCK08	MCKESSON HBOC	05007536	BLANKET FOR MEDICAL/SURGICAL	86.69	35061.3
131789	10/5/2005	MCK08	MCKESSON HBOC	05007535	BLANKET FOR MEDICAL/SURGICAL	4300.49	35061.3
131789	10/5/2005	MCK08	MCKESSON HBOC	05001667	BLANKET FOR RESPIRATORY	486.15	35061.3
131789	10/5/2005	MCK08	MCKESSON HBOC	05007534	BLANKET FOR MEDICAL/SURGICAL	29974.02	35061.3
131789	10/5/2005	MCK08	MCKESSON HBOC	05002771	BLANKET FOR MEDICAL SUPPLIES	213.95	35061.3
131790	10/5/2005	MED09	MEDIASQUARED	05005205	RESO #462-2005, 4/14/05	6000	6000
131791	10/5/2005	MID02	MID-ATLANTIC TRUCK CENTRE	05010465	TOWING SERVICE	71.96	71.96
131792	10/5/2005	MIL04	MILLER BRENDA KAY	05011420	Panelist for the Union County	200	200
131793	10/5/2005	MIL09	MILLER DOUGLAS C MD	05001144	PROFESSIONAL SERVICES	600	600
131794	10/5/2005	MIL35	MILLAN CAROL	05010831	PROF FEES	78	503
131794	10/5/2005	MIL35	MILLAN CAROL	05011363	IAFN CONF/TRAVEL REIMBURSEMENT	425	503
131795	10/5/2005	MIR02	MIRACLE HAND CAR WASH	05010239	CAR WASH COUNTY CARS	750	750
131796	10/5/2005	MOM00	MOMANY SULEIMAN M	05010075	MEDICAL SERVICES	1080	1080
131797	10/5/2005	MON34	MONARCH ELECTRIC CO	05003332	ELECTRICAL SUPPLIES	137.23	137.23
131798	10/5/2005	MOR56	MORNING STAR COMMUNITY	05011649	RENT	5500	5500
131799	10/5/2005	NAP02	NAPPER JACQUELINE DR.	05008613	BLANKET: PROVIDE PSYCHOLOGICAL	200	200
131800	10/5/2005	NAT29	NATL ASSN OF SOCIAL WORKE	05010883	MEMBERSHIP DUES FOR	208	208
131801	10/5/2005	NAT79	NATL FUEL OIL	05010542	BLANKET FOR GASOLINE	10857.99	10857.99
131802	10/5/2005	NCC01	NORTH CAROLINA CENTER	05010629	BIRTH CERTIFICATE	15	15
131803	10/5/2005	NEW04	NEW HOPE FOUNDATION	05007960	CONTRACT 05-ALC-119	9450	9450
131804	10/5/2005	NEW1S	NEW JERSEY WORKSHOP FOR	04014893	2004 HEART GRANT RECIPIENT	625	625
131805	10/5/2005	NJA1B	NJ ASSOC OF ALCOHOLISM &	05010178	MEMBERSHIP	200	200
131806	10/5/2005	NJD70	NJDEP BUREAU OF REV	05011189	UNDERGROUND STORAGE TANK REME	457.05	457.05
131807	10/5/2005	NJH04	NJ HOSPITAL ASSN	05003201	MAINTENANCE FEE OF SOFTWARE	272.5	272.5
131808	10/5/2005	NJH09	NJ HOUSING & MORTGAGE FIN	05008667	CONSULTANT FEES	8500	8500
131809	10/5/2005	NJL00	NJ LAW JOURNAL	05010335	RENEWAL - SUBSCRIPTION TO	410	410
131810	10/5/2005	NJS36	NJ STATE OF-PURCHASE BURE	05010549	PAPER/PLASTIC UTENSILS	3390.65	15585.9
131810	10/5/2005	NJS36	NJ STATE OF-PURCHASE BURE	05010548	GROCERIES FOR THE UC NUT. PROG	5114.65	15585.9
131810	10/5/2005	NJS36	NJ STATE OF-PURCHASE BURE	05008518	PAPER/PLASTIC UTENSIL	1962.74	15585.9
131810	10/5/2005	NJS36	NJ STATE OF-PURCHASE BURE	05008483	GROCERIES FOR UC NUT. KITCHEN	4300.6	15585.9
131810	10/5/2005	NJS36	NJ STATE OF-PURCHASE BURE	05008518	PAPER/PLASTIC UTENSIL	817.26	15585.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
131811	10/5/2005	NOR40	NORRIS CHEVROLET	05011132	REPAIR FUSE BOX	129	129
131812	10/5/2005	OVE03	OVERLOOK HOSPITAL	04015882	BLANKET FOR MEDICAL SERVICES	303.9	12480.97
131812	10/5/2005	OVE03	OVERLOOK HOSPITAL	05011678	OUTPATIENT SERVICES	1113.76	12480.97
131812	10/5/2005	OVE03	OVERLOOK HOSPITAL	05011403	BLANKET: OUTPATIENT SERVICES	5000	12480.97
131812	10/5/2005	OVE03	OVERLOOK HOSPITAL	05001153	OUTPATIENT SERVICES	350	12480.97
131812	10/5/2005	OVE03	OVERLOOK HOSPITAL	05006086	OUTPATIENT SERVICES	713.31	12480.97
131812	10/5/2005	OVE03	OVERLOOK HOSPITAL	05010039	BLANKET FOR OUTPATIENT SERVICE	5000	12480.97
131813	10/5/2005	PAL14	PALEY CONSTRUCTION COMP	04007368	NEW ENG BLDG	14708.39	97984.39
131813	10/5/2005	PAL14	PALEY CONSTRUCTION COMP	04007368	NEW ENG BLDG	34797.29	97984.39
131813	10/5/2005	PAL14	PALEY CONSTRUCTION COMP	05011253	NEW ENGINEERING BLDG	48478.71	97984.39
131814	10/5/2005	PAR20	PARTNERS MED B, LLC	05006608	ENTERAL NUTRITION	4096	4096
131815	10/5/2005	PEI00	PEIRCE EQUIPMENT CO INC	05002592	PipeHunter Pipe Jetting System	19351	19351
131816	10/5/2005	PEN03	PENN JERSEY PAPER CO	05009786	BLANKET FOR TRASH CAN LINERS	279	5673.61
131816	10/5/2005	PEN03	PENN JERSEY PAPER CO	05009841	BLANKET: DISPOSABLE PAPER	24	5673.61
131816	10/5/2005	PEN03	PENN JERSEY PAPER CO	05009841	BLANKET: DISPOSABLE PAPER	1640.8	5673.61
131816	10/5/2005	PEN03	PENN JERSEY PAPER CO	05009786	BLANKET FOR TRASH CAN LINERS	342.8	5673.61
131816	10/5/2005	PEN03	PENN JERSEY PAPER CO	05009396	HOUSEKEEPING SUPPLIES	250.55	5673.61
131816	10/5/2005	PEN03	PENN JERSEY PAPER CO	05009396	HOUSEKEEPING SUPPLIES	713.48	5673.61
131816	10/5/2005	PEN03	PENN JERSEY PAPER CO	05009396	HOUSEKEEPING SUPPLIES	697.7	5673.61
131816	10/5/2005	PEN03	PENN JERSEY PAPER CO	05000692	BLANKET FOR LINEN PRODUCTS	220	5673.61
131816	10/5/2005	PEN03	PENN JERSEY PAPER CO	05009841	BLANKET: DISPOSABLE PAPER	1415.68	5673.61
131816	10/5/2005	PEN03	PENN JERSEY PAPER CO	05009396	HOUSEKEEPING SUPPLIES	89.6	5673.61
131817	10/5/2005	PES03	PEST-A-SIDE EXTERMINATING	05004542	EXTERMINATING SERVICE	1061.67	1061.67
131818	10/5/2005	PIC05	PICO MARIO J MD	05007527	BLANKET: ON CALL SERVICES FOR	2137.5	2137.5
131819	10/5/2005	PIT12	PITNEY BOWES	05010898	SERVICES RENEWAL	1185	1185
131820	10/5/2005	PLA12	PLAINFIELD HEALTH CENTER	05005060	CONTRACT 05-RYAN-100	18475	18475
131821	10/5/2005	PLA18	PLAINFIELD MUNICIPAL UTILITI	05010481	UTILITIES/SEWER CHARGES	675.71	675.71
131822	10/5/2005	PLC00	PL CUSTOM BODY & EQUIPME	05011282	REPAIR KIT FOR SERIES 29 STROB	202.58	202.58
131823	10/5/2005	PMK00	PMK GROUP	04007319	PROS Eng Services/Meisel Ave	1362	33549.86
131823	10/5/2005	PMK00	PMK GROUP	05010681	PROFESSIONAL SERVICES	731.35	33549.86
131823	10/5/2005	PMK00	PMK GROUP	05001991	PROFESSIONAL SERVICE CONTRACT	2247.71	33549.86
131823	10/5/2005	PMK00	PMK GROUP	G2194000	ASBESTOS MANAGEMENT	20.2	33549.86
131823	10/5/2005	PMK00	PMK GROUP	04014961	RESO. #966-2004	14914	33549.86
131823	10/5/2005	PMK00	PMK GROUP	03013545	CAPITAL-LIGHTING SYSTEMS	4365	33549.86
131823	10/5/2005	PMK00	PMK GROUP	03013335	PROF SERVICES/ASBESTOS MNGT	2140.64	33549.86
131823	10/5/2005	PMK00	PMK GROUP	04014961	RESO. #966-2004	5050.07	33549.86
131823	10/5/2005	PMK00	PMK GROUP	04010235	Scotch Plains fields	2718.89	33549.86
131824	10/5/2005	POS02	POSITIVE ATTITUDE INDUSTRI	05008010	JANITORIAL CHEMICALS	19950	19950
131825	10/5/2005	PRE11	PRESBYTERIAN HOME & SERVI	05005544	CONTRACT 05-NUP-103	85	170
131825	10/5/2005	PRE11	PRESBYTERIAN HOME & SERVI	05005544	CONTRACT 05-NUP-103	85	170
131826	10/5/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05010834	FAX TONER	187.68	310.07
131826	10/5/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05010859	DRUM FOR FAX MACHINE	122.39	310.07

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131827	10/5/2005	PRO03	PROCEED INC	05004754	CONTRACT 05-SST-101	17435	21761
131827	10/5/2005	PRO03	PROCEED INC	05005492	CONTRACT 05-SSH-101	4326	21761
131828	10/5/2005	PRO50	PRO DATA COMPUTER SERVIC	05010842	DATA BASE UTILITY (DBU)	295	295
131829	10/5/2005	PSE00	PSE&G	05011646	ELECTRICITY	18676.9	320743.29
131829	10/5/2005	PSE00	PSE&G	05010093	UTILITY	302066.39	320743.29
131830	10/5/2005	QUI09	QUINTONG VIRGINIA R MD	05005530	MEDICAL SERVICES	2100	2100
131831	10/5/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05009434	DIESEL FUEL	4985.04	4985.04
131832	10/5/2005	REA04	READ AUTO PARTS & EQUIP C	05007335	NAPA FILTERS & PLUGS	253.98	253.98
131833	10/5/2005	RPS01	RPS ROYAL PRINTING SERVIC	05010974	SPECIAL ELECTIONS - 9/27/05	985	6420
131833	10/5/2005	RPS01	RPS ROYAL PRINTING SERVIC	05011235	SPECIAL SCHOOL BOARD ELECTION	3340	6420
131833	10/5/2005	RPS01	RPS ROYAL PRINTING SERVIC	05011236	SPECIAL SCHOOL BOARD ELECTION	2095	6420
131834	10/5/2005	RUD00	RUDERMAN & GLICKMAN	05006302	BULLE V. UC	3562.5	3562.5
131835	10/5/2005	RUT01	RUTGERS COOPERATIVE EXTE	05011107	3-8B MANUALS FOR PES.TESTING	33	33
131836	10/5/2005	SAB02	SABOGAL JOSE L, MD	05011300	INMATES MEDICAL EXPENSES	274	274
131837	10/5/2005	SAL06	SALVATION ARMY THE	05007684	CONTRACT 05-SSH-106	5472	5472
131838	10/5/2005	SAN16	SANNIOLA ANDREA M	05006314	TRANSCRIPTS STATE V. EG	47.25	92.75
131838	10/5/2005	SAN16	SANNIOLA ANDREA M	05009229	TRANSCRIPTS STATE V. LC	45.5	92.75
131839	10/5/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05007491	BLANKET: SPYCHIATRIC SERVICES	1200	1200
131840	10/5/2005	SCH20	SCHOR DEPALMA INC	04001047	PROF SERV/17 INTER/RAHWAY	32399	40665.5
131840	10/5/2005	SCH20	SCHOR DEPALMA INC	03008317	SPRINGFIELD AV BRIDGE/DESIGN	8266.5	40665.5
131841	10/5/2005	SHE26	SHERWIN WILLIAMS PAINT	05009137	PAINT & PAINT SUPPLIES	586.24	586.24
131842	10/5/2005	SIM11	SIMPLEX GRINNELL	05005175	FIRE ALRM MAINTENANCE	8450	8450
131843	10/5/2005	SM115	SMITH MOTOR COMPANY	05011699	RENT	30000	30000
131844	10/5/2005	SOC06	SOCIETY FOR PUBLIC HEALTH	05008883	MEMBERSHIP FEE	90	90
131845	10/5/2005	SPE31	SPECIALTY VEHICLE SOLUTIO	05005989	SURVEILLANCE VEHICLE	78965	78965
131846	10/5/2005	STA13	STAR LEDGER THE	05002514	legal advertising	228.5	1056
131846	10/5/2005	STA13	STAR LEDGER THE	05011415	LEGAL ADS ACCT #XUNIO4130016	701.5	1056
131846	10/5/2005	STA13	STAR LEDGER THE	05011415	LEGAL ADS ACCT #XUNIO4130016	126	1056
131847	10/5/2005	STA61	STAR LEDGER	05010766	ADVERTISMENT	91.5	91.5
131848	10/5/2005	STM01	ST MARY'S RC CHURCH	05011175	S.A.L.T. UTILITY CHARGE	1137.31	1137.31
131849	10/5/2005	STO18	STOP & SHOP	05010761	MISC. FOOD SUPPLIES	62.74	62.74
131850	10/5/2005	STP04	ST PETERS UNIVERSITY HOSPI	05011267		5178.43	5178.43
131851	10/5/2005	SUM34	SUMMIT MUSIC FESTIVAL	05008361	2005 HEART GRANT RECIPIENT	750	750
131852	10/5/2005	SUP11	SUPPLY SAVER CORPORATION	05010798	OFFICE SUPPLIES	275.4	1117.49
131852	10/5/2005	SUP11	SUPPLY SAVER CORPORATION	05011408	INK JET CARTRIDGES	424.99	1117.49
131852	10/5/2005	SUP11	SUPPLY SAVER CORPORATION	05011164	HP 2300 CARTRIDGE #Q2610A-C	148	1117.49
131852	10/5/2005	SUP11	SUPPLY SAVER CORPORATION	05010728	OFFICE SUPPLIES	159.2	1117.49
131852	10/5/2005	SUP11	SUPPLY SAVER CORPORATION	05011248	FAX MACHINE SUPPLIES	109.9	1117.49
131853	10/5/2005	TAB02	TAB PRODUCTS CO	05011009	LARGE NUMERIC LABELS, MYLAR	95.95	95.95
131854	10/5/2005	TAN05	TANNER NORTH JERSEY INC	05009194	FILE CABINET, LATERAL	200.52	200.52
131855	10/5/2005	TEL00	TELE-MEASUREMENTS INC	05008051	CAMERA SUPPLIES	1336.5	1336.5
131856	10/5/2005	THO33	THOMSON WEST	05003971	LAW BOOKS AND CD'S	2175.75	4667.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
131856	10/5/2005	THO33	THOMSON WEST	05008413	ACCOUNT# 1000569602 SUBSCRIP	1147.17	4667.4
131856	10/5/2005	THO33	THOMSON WEST	05009676	ACCT# 1002044808 MONTHLY	954	4667.4
131856	10/5/2005	THO33	THOMSON WEST	05010671	LAW BOOKS	264.48	4667.4
131856	10/5/2005	THO33	THOMSON WEST	05010977	SUBSCRIPTION	126	4667.4
131857	10/5/2005	TRI01	TRI STATE VENDING & FOOD	05010841	BLANKET PURCHASE ORDER	153	153
131858	10/5/2005	TRI22	TRINITAS HOSPITAL	05002139	CONTRACT 05-CSB-102	959	43473
131858	10/5/2005	TRI22	TRINITAS HOSPITAL	05007656	CONTRACT 05-YSC-101	12813	43473
131858	10/5/2005	TRI22	TRINITAS HOSPITAL	05007655	CONTRACT 05-YSC-102	14897	43473
131858	10/5/2005	TRI22	TRINITAS HOSPITAL	05007655	CONTRACT 05-YSC-102	4454	43473
131858	10/5/2005	TRI22	TRINITAS HOSPITAL	05005011	CONTRACT 05-RYAN-105	10350	43473
131859	10/5/2005	TRI59	TRIMARCO - WHITE ALLISON	05011419	Panelist for the Union County	200	200
131860	10/5/2005	UCB00	UC BAR ASSOCIATION	05010880	RECOGNITION CEREMONY	95	95
131861	10/5/2005	UCE02	UC EDUCATIONAL SERVICES C	04014899	2004 HEART GRANT RECIPIENT	1000	1000
131862	10/5/2005	UNI17	UNION HOSPITAL-WISE CENTE	05011135	SOCIAL ADULT DAY SERVICES	218	3699
131862	10/5/2005	UNI17	UNION HOSPITAL-WISE CENTE	05003661	CONTRACT 05-APC-117	1764	3699
131862	10/5/2005	UNI17	UNION HOSPITAL-WISE CENTE	05003661	CONTRACT 05-APC-117	52	3699
131862	10/5/2005	UNI17	UNION HOSPITAL-WISE CENTE	05005200	CONTRACT 05-SRP-109	1665	3699
131863	10/5/2005	UNI22	UNION TOWNSHIP COMM ACT	05003807	CONTRACT 05-APC-118 MOD#1	5241.88	10483.76
131863	10/5/2005	UNI22	UNION TOWNSHIP COMM ACT	05003807	CONTRACT 05-APC-118 MOD#1	5241.88	10483.76
131864	10/5/2005	UNI2N	UPS	05000979	OVERNIGHT DELIVERY	25.98	82.37
131864	10/5/2005	UNI2N	UPS	05011268	DELIVERY SERVICES RENDERED	56.39	82.37
131865	10/5/2005	UNI2R	UNION COUNTY COLLEGE	05010560	CUSTOMER SERVICE/CUSTOMER	2700	2700
131866	10/5/2005	UNI45	UNITED PARCEL SERVICE	05000983	OVERNIGHT SHIPPING	58.27	70.05
131866	10/5/2005	UNI45	UNITED PARCEL SERVICE	05001339	BLANKET FOR OVERNIGHT MAIL SRV	11.78	70.05
131867	10/5/2005	USA01	USA ARCHITECTS PLANNERS T	04007146	Prof Architects Services	12600	12600
131868	10/5/2005	USF01	US FOODSERVICE	05009780	BLANKET FOR FOOD SUPPLEMENTS	888.18	15734.36
131868	10/5/2005	USF01	US FOODSERVICE	05009778	BLANKET FOR PROCUREMENT	14689.34	15734.36
131868	10/5/2005	USF01	US FOODSERVICE	05000465	PAPER PRODUCTS & SMALL WARES	156.84	15734.36
131869	10/5/2005	VEN04	VENTURE & VENTURE INC	05007653	CONTRACT 05-YSC-100	9173.26	18346.52
131869	10/5/2005	VEN04	VENTURE & VENTURE INC	05007653	CONTRACT 05-YSC-100	9173.26	18346.52
131870	10/5/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	93.28	5398.61
131870	10/5/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	222.83	5398.61
131870	10/5/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	898.02	5398.61
131870	10/5/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	42.55	5398.61
131870	10/5/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	209.61	5398.61
131870	10/5/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	393.78	5398.61
131870	10/5/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	45.52	5398.61
131870	10/5/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	72.76	5398.61
131870	10/5/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	45.36	5398.61
131870	10/5/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	1237.77	5398.61
131870	10/5/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	50.49	5398.61
131870	10/5/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	85.82	5398.61

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
131870	10/5/2005	VER07	VERIZON WIRELESS	05010205	BLANKET FOR WIRELESS PHONE	107.95	5398.61
131870	10/5/2005	VER07	VERIZON WIRELESS	05010825	PAYMENT FOR CELLULAR TELEPHONE	62.33	5398.61
131870	10/5/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	39.01	5398.61
131870	10/5/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	87.16	5398.61
131870	10/5/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	50.71	5398.61
131870	10/5/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	77.82	5398.61
131870	10/5/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	116.28	5398.61
131870	10/5/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	28.34	5398.61
131870	10/5/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	16.53	5398.61
131870	10/5/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	138.27	5398.61
131870	10/5/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	424.32	5398.61
131870	10/5/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	50.37	5398.61
131870	10/5/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	51.99	5398.61
131870	10/5/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	54.08	5398.61
131870	10/5/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	147.4	5398.61
131870	10/5/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	33.89	5398.61
131870	10/5/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	70.81	5398.61
131870	10/5/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	110.73	5398.61
131870	10/5/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	332.83	5398.61
131872	10/5/2005	VIL03	VILLAGE SUPERMARKET	05011204	GROCERY PURCHASES	95.3	95.3
131873	10/5/2005	WIL04	WILFRED MAC DONALD INC	05009559	BLANKET/LAWN/GROUND/EQU.PARTS	1060.04	2442.4
131873	10/5/2005	WIL04	WILFRED MAC DONALD INC	05009559	BLANKET/LAWN/GROUND/EQU.PARTS	1382.36	2442.4
131874	10/5/2005	WIN11	WINTERS STAMP MFG CO	05005501	BLANKET FOR BUBBER STAMPS	161	161
131875	10/5/2005	WIS02	WISOLMERSKI ASSOCIATES IN	05011259	COMPUTER CONSULTING SERVICES	4951.89	4951.89
131876	10/5/2005	WWG02	W W GRAINGER INC.-CRANFOR	05003538	REPAIR & OPERATING PRODUCTS	733.22	733.22
131877	10/5/2005	XAN01	XANTE	05009184	PLATE SETTER\PROCESSOR	13999	13999
131878	10/5/2005	YMC02	YMCA OF THE PLAINFIELD ARE	05005824	CONTRACT 05-SSH-103	480	480
131879	10/5/2005	YOU17	YOUNG HAHN MD	05008579	PROVIDE PSYCHIATRIC SERVICES	2550	2550
131880	10/5/2005	YWC00	YWCA OF EASTERN UC	05004436	CONTRACT 04-HUD-107	4325.55	20714
131880	10/5/2005	YWC00	YWCA OF EASTERN UC	05004436	CONTRACT 04-HUD-107	4682.34	20714
131880	10/5/2005	YWC00	YWCA OF EASTERN UC	05004436	CONTRACT 04-HUD-107	2209.35	20714
131880	10/5/2005	YWC00	YWCA OF EASTERN UC	05004436	CONTRACT 04-HUD-107	4719	20714
131880	10/5/2005	YWC00	YWCA OF EASTERN UC	05004436	CONTRACT 04-HUD-107	4777.76	20714
131882	10/12/2005	1AB00	ABBE CAROLYN	05011841	WORK RELATED-MILAGE 7 TO 9-05	67.8	67.8
131883	10/12/2005	1BA41	BARR JEFFREY	05011526	SHOE REIMBURSEMENT	100	100
131884	10/12/2005	1BE26	BERISHA MUHARREM	05010920	SHOE ALLOWANCE 2005	79.9	79.9
131885	10/12/2005	1DE13	DELMONT BARBARA	05011359	MILEAGE	34.2	34.2
131886	10/12/2005	1DE37	DEDE KATHY	05011693	EMPLOYEE REIMBURSEMENT	73.44	73.44
131887	10/12/2005	1FA00	FABIAN CHERYL	05011169	MILEAGE	23.5	23.5
131888	10/12/2005	1FI19	FITZGERALD EDWARD	05011318	REIMBURSEMENT CF	8000	8000
131889	10/12/2005	1FI20	FILO JOSEPH S III	05008911	MEAL REIMBURSEMENT	34.6	34.6
131890	10/12/2005	1HO27	HOYOS OSCAR	05011556	WORK BOOT REIMBURSEMENT (2005)	85	85

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
131891	10/12/2005	1IN01	INFANTE FELICIA	05011306	TRAVEL EXPENSES	16.9	16.9
131892	10/12/2005	1JA12	JAEGER HENRY	05011450	REIMBURSEMENT T-MOBILE	78.81	78.81
131893	10/12/2005	1KE29	KENNEDY, MICHELLE	05011603	MILEAGE/TOLL REIMBURSEMENT	6.85	6.85
131894	10/12/2005	1MA23	MANDEL RHODA	05010090	TUITION REIMBURSEMENT	1208.55	1208.55
131895	10/12/2005	1MA2D	MANNINO PATRICIA	05011585	REIMBURSEMENT	13.65	13.65
131896	10/12/2005	1MC24	MCNAMARA ANITA	05011776	REIMBURSEMENT FOR BOOKS	30	180
131896	10/12/2005	1MC24	MCNAMARA ANITA	05011818	MEMBERSHIP	150	180
131897	10/12/2005	1MC51	MCPHAUL ROBIN	05011366	MILEAGE	68.6	68.6
131898	10/12/2005	1ME30	MEROS CLIFFORD	05011716	EXTRADITION REIMBURSEMENT	331.44	331.44
131899	10/12/2005	1MU28	MURPHY MARY K	05011553	WORK RELATED REIMBURSEMENT	202	202
131900	10/12/2005	1RE32	REILLY BRICK A	05011552	WORK BOOT REIMBURSEMENT (2005)	85	85
131901	10/12/2005	1SC27	SCHAEFER WARREN E	05011653	SHOE REIMBURSEMENT	85	85
131902	10/12/2005	1SH28	SHELLEY ELLEN	05011584	REIMBURSEMENT COURSE REGISTRA	395	395
131903	10/12/2005	1SH30	SHARMA PRANAV	05011206	TUITION REIMBURSEMENT	373.2	373.2
131904	10/12/2005	1SP09	SPRAGUE ED	05011364	WORK BOOT REIMBURSEMENT (2005)	85	85
131905	10/12/2005	1TO03	TODARO MARIA	05011429	NJ WTS&MEAS Conference	199.36	199.36
131906	10/12/2005	1WI02	WIGGINS WALTER	05011463	EMPLOYEE REIMBURSEMENT	79.98	79.98
131907	10/12/2005	5000	50+ MONTHLY	05006025	QUARTER PAGE AD: MONTHLY	265	265
131908	10/12/2005	ACC08	ACCSES NEW JERSEY	05005924	RECYCLED PENCILS	870	870
131909	10/12/2005	ACE03	ACE IN THE HOLE PRODUCTIO	05009408	TICKETS FOR STAFF:LUNCH&STAGE	140	140
131910	10/12/2005	ADV28	ADVANCED ARSON INVESTIGA	05010940	REGISTRATIONS	1050	1050
131911	10/12/2005	ALL07	ALL INDUSTRIAL SAFETY PROD	05010957	HARD HAT & SCRUBS	61.15	61.15
131912	10/12/2005	ALL24	ALLIANCE COMMERCIAL PEST	05000272	EXTERMINATING SERVICES	199.6	199.6
131913	10/12/2005	ALL46	ALLIED OFFICE PRODUCTS	05004561	AUTOMATIC FOLDING MACHINE	354.35	9213.97
131913	10/12/2005	ALL46	ALLIED OFFICE PRODUCTS	05005841	UNION COUNTY POLICE	7765.34	9213.97
131913	10/12/2005	ALL46	ALLIED OFFICE PRODUCTS	05010722	CALCULATOR	84.47	9213.97
131913	10/12/2005	ALL46	ALLIED OFFICE PRODUCTS	05010981	APPOINTMENT BOOK	11.85	9213.97
131913	10/12/2005	ALL46	ALLIED OFFICE PRODUCTS	05011219	BOARDS AND OFFICE SUPPLIES	997.96	9213.97
131914	10/12/2005	ALL74	ALL CITY COFFEE SERVICE	05007276	WATER, BOTTLED	20.72	20.72
131915	10/12/2005	ALS00	ALS PRIME MEATS AND DELI	05011352	FOOD FOR ADVISORY BRD MEETING	124.98	124.98
131916	10/12/2005	ALZ00	ALZHEIMERS ASSN GREATER	05011060	EDUCATIONAL PROGRAMS AT RSH	450	450
131917	10/12/2005	AMA02	AMAKER & PORTERFIELD INC	05007452	BLANKET FOR MEDICAL	9841	12228
131917	10/12/2005	AMA02	AMAKER & PORTERFIELD INC	05009941	BLANKET FOR MEDICAL	2387	12228
131918	10/12/2005	ANJ02	ANJR	05011365	REGISTRATION	75	75
131919	10/12/2005	APP10	APPROVED FIRE PROT CO INC	05009951	SPECTACLE KIT 20/20 PLUS MASK	470	470
131920	10/12/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	28767.97	28767.97
131921	10/12/2005	ARA04	ARAMSCO	05010193	NORTH UNLINED NITRILE GLOVES	73.28	73.28
131922	10/12/2005	ARC17	ARC OF NEW JERSEY THE	05008666	CONTRACT 05-YSC-112	30864.83	30864.83
131923	10/12/2005	ARC18	ARCTIC FALLS	05007873	COFFEE SERVICE	229.26	437.71
131923	10/12/2005	ARC18	ARCTIC FALLS	05008464	FH KITCHEN SUPPLIES	108.7	437.71
131923	10/12/2005	ARC18	ARCTIC FALLS	05011468	BLANKET FOR COFFEE SERVICES	58.05	437.71
131923	10/12/2005	ARC18	ARCTIC FALLS	05001947	BLANKET FOR COFFEE SERVICES	41.7	437.71

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131924	10/12/2005	ASS03	ASSISTIVE CHOICES INC	05003513	CONTRACT 05-PAD-102	28354.98	28354.98
131925	10/12/2005	ASS11	ASSOCIATED AUTO PARTS	05011101	Parts for vehicles repair	1919.61	2359.84
131925	10/12/2005	ASS11	ASSOCIATED AUTO PARTS	05010337	Parts for vehicles repair	440.23	2359.84
131926	10/12/2005	ATC01	ATC/VANCOM	05003384	TRANSPORTATION SVCES/PARA	164379.81	164379.81
131927	10/12/2005	BAR27	BARTELS GARDEN SUPPLIES	05011090	LIME	252	252
131928	10/12/2005	BEI00	BEINSTEIN BAKING CO	05009409	REFRESHMENT	28.5	28.5
131929	10/12/2005	BES09	BEST UNIFORM	05000284	UNIFORMS-PARK MAINTENANCE	4778.55	30340.65
131929	10/12/2005	BES09	BEST UNIFORM	05000284	UNIFORMS-PARK MAINTENANCE	25562.1	30340.65
131930	10/12/2005	BET00	BETHEL A M E CHURCH	05004710	CONTRACT 05-NUP-102	225	225
131931	10/12/2005	BLA16	BLANK HELEN PH.D.	05011561	SPEAKER HONORARIUM	400	400
131932	10/12/2005	BRO04	BROOKDALE COMM COLLEGE	05011908	fall 05 chargeback	10671.25	10671.25
131933	10/12/2005	BUR23	BURLINGTON AUDIO	05011120	cassette tapes	82.5	82.5
131934	10/12/2005	BUS21	BUSINESS AUTOMATION TECH	05010989	dial up internet service	720	2820
131934	10/12/2005	BUS21	BUSINESS AUTOMATION TECH	05008457	INTERNET POLICE BLDG	2100	2820
131935	10/12/2005	CEN02	CENTER FOR HOPE	05003528	CONTRACT 05-PGA-105	30045.78	50076.3
131935	10/12/2005	CEN02	CENTER FOR HOPE	05003528	CONTRACT 05-PGA-105	20030.52	50076.3
131936	10/12/2005	CEN62	CENTER FOR ACUPUNCTURE &	05001337	BEEPER SERVICE	600	2640
131936	10/12/2005	CEN62	CENTER FOR ACUPUNCTURE &	05007493	BLANKET: PROFESSIONAL SERVICES	2040	2640
131937	10/12/2005	CEN65	CENTER FOR DIAGNOSIS AND	05011272	INMATES MEDICAL EXPENSES	2453.03	2453.03
131938	10/12/2005	CIT30	CITY OF SUMMIT	05008277	2005 HEART GRANT RECIPIENT	500	500
131939	10/12/2005	COL12	COLLEGE TV INC	05010539	REFRIGERATOR	494.1	494.1
131940	10/12/2005	COM01	COMCAST CABLEVISION	05001188	BLANKET FOR CABLE SERVICE	2046.72	2046.72
131941	10/12/2005	COM91	COMP USA	05004147	CD-R MEDIA, 8MM/156MB SONY	44.4	44.4
131942	10/12/2005	COU26	COURIER NEWS	05008588	ADS: 2" X 6" SENIOR SCOOP	644.88	697.88
131942	10/12/2005	COU26	COURIER NEWS	05011247	ADVERTISING AD FOR 9/8/05	53	697.88
131943	10/12/2005	COU61	COUNTY OF UNION	05011538	REIMBURSEMENT	1000	1000
131944	10/12/2005	DAN11	DANONE WATERS NORTH AME	05006648	BLANKET P.O. FOR WATER	28.64	108.51
131944	10/12/2005	DAN11	DANONE WATERS NORTH AME	05011310	BLANKET FOR CRYSTAL SPRINGS	79.87	108.51
131945	10/12/2005	DAR00	DARA'S CATERERS	05011410	FOOD	460	460
131946	10/12/2005	DEV06	DEVINE MEDIA ENTERPRISES	05002491	legal advertising	906.31	906.31
131947	10/12/2005	DIA05	DIANTONIO JUDITH L	05011040	TRANSCRIPTS S/W 9/9	61.1	61.1
131948	10/12/2005	DRE04	DREYER FARMS	05011113	PUMPKINS/CORN STALKS/APPLES	369.25	369.25
131949	10/12/2005	EAS21	EAST COAST EMERGENCY LIG	05010520	EMERGENCY LIGHTS	481.97	481.97
131950	10/12/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05011274	INMATES MEDICAL EXPENSES	96.77	566.91
131950	10/12/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05011293	INMATES MEDICAL EXPENSES	242.36	566.91
131950	10/12/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05011292	INMATES MEDICAL EXPENSES	88.25	566.91
131950	10/12/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05011291	INMATES MEDICAL EXPENSES	139.53	566.91
131951	10/12/2005	FAM00	FAMILY & CHILDRENS SERVICE	05010747	CONTRACT # 05-YSC-109A	1851.85	15509.25
131951	10/12/2005	FAM00	FAMILY & CHILDRENS SERVICE	05010747	CONTRACT # 05-YSC-109A	500	15509.25
131951	10/12/2005	FAM00	FAMILY & CHILDRENS SERVICE	05010747	CONTRACT # 05-YSC-109A	2083.32	15509.25
131951	10/12/2005	FAM00	FAMILY & CHILDRENS SERVICE	05010747	CONTRACT # 05-YSC-109A	1851.85	15509.25
131951	10/12/2005	FAM00	FAMILY & CHILDRENS SERVICE	05010747	CONTRACT # 05-YSC-109A	1351.85	15509.25

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131951	10/12/2005	FAM00	FAMILY & CHILDRENS SERVICE	05010747	CONTRACT # 05-YSC-109A	2083.34	15509.25
131951	10/12/2005	FAM00	FAMILY & CHILDRENS SERVICE	05010747	CONTRACT # 05-YSC-109A	2083.34	15509.25
131951	10/12/2005	FAM00	FAMILY & CHILDRENS SERVICE	05010747	CONTRACT # 05-YSC-109A	1851.85	15509.25
131951	10/12/2005	FAM00	FAMILY & CHILDRENS SERVICE	05010747	CONTRACT # 05-YSC-109A	1851.85	15509.25
131952	10/12/2005	FDR00	FDR HITCHES	05010998	CLASS 3 W/2913 BALL MOUNT	380.12	380.12
131953	10/12/2005	FIS05	FISHER SCIENTIFIC	05009078	5 GAL SLF-CLOSE CONTAINERS	428.02	428.02
131954	10/12/2005	FOR03	FORCE MACHINERY CO	05000492	REPAIR POWER TOOLS	75.56	75.56
131955	10/12/2005	FRE16	FRENCH & PARRELLO ASSOC.,	04011247	PROFESSIONAL SERVICES	23899.4	24518.88
131955	10/12/2005	FRE16	FRENCH & PARRELLO ASSOC.,	05009572	Professional Serv Contract	619.48	24518.88
131956	10/12/2005	GAN01	GANN LAW BOOKS	05010778	NJ COURT RULES RENEWAL ACCT311	4516.25	4516.25
131957	10/12/2005	GAR15	GARDEN STATE LABORATORIE	05001964	BACTERIOLOGICAL ANALYSIS	25	25
131958	10/12/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	33.33	218.05
131958	10/12/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	184.72	218.05
131959	10/12/2005	GAR58	GARG VIPIN, MD	05011518	INMATES MEDICAL EXPENSES	142.44	142.44
131960	10/12/2005	GLO16	GLOBAL PROTECTION LLC	05009542	LAKELAND TYCHEM SUITS	5312.8	8491.2
131960	10/12/2005	GLO16	GLOBAL PROTECTION LLC	05010105	TYCHEM COVERALL/HOOD	3178.4	8491.2
131961	10/12/2005	GRA05	GRAINGERS	05011315	JANITORIAL SUPPLIES	111.65	139.03
131961	10/12/2005	GRA05	GRAINGERS	05011356	JANITORIAL SUPPLIES	27.38	139.03
131962	10/12/2005	HAR00	HARBOR CONSULTANTS INC	01144190	PROFESSIONAL ENG SERVICES	2392.5	2392.5
131963	10/12/2005	HCA00	HCANJ HEALTH CARE ASSOC	05011564	FACILLITY REGISTRATION FEE	95	980
131963	10/12/2005	HCA00	HCANJ HEALTH CARE ASSOC	05011564	FACILLITY REGISTRATION FEE	30	980
131963	10/12/2005	HCA00	HCANJ HEALTH CARE ASSOC	05011564	FACILLITY REGISTRATION FEE	65	980
131963	10/12/2005	HCA00	HCANJ HEALTH CARE ASSOC	05011564	FACILLITY REGISTRATION FEE	65	980
131963	10/12/2005	HCA00	HCANJ HEALTH CARE ASSOC	05011564	FACILLITY REGISTRATION FEE	30	980
131963	10/12/2005	HCA00	HCANJ HEALTH CARE ASSOC	05011564	FACILLITY REGISTRATION FEE	95	980
131963	10/12/2005	HCA00	HCANJ HEALTH CARE ASSOC	05011564	FACILLITY REGISTRATION FEE	600	980
131964	10/12/2005	HIL10	HILLSIDE TOWNSHIP OF	05001636	CONTRACT 05-ALL-101	6905	6905
131965	10/12/2005	HIL41	HILL-DONNELLY CORP	05011076	BOOKS	514.38	514.38
131966	10/12/2005	HON01	HONAMAN KEITH	05006197	ENTERTAINMENT	300	300
131967	10/12/2005	HUN11	HUNTER CALMAN M	05011434	BIFOCAL LENSES & FRAME	200	200
131968	10/12/2005	IKO00	IKON OFFICE SOLUTIONS	05008269	JAIL	417	2280.42
131968	10/12/2005	IKO00	IKON OFFICE SOLUTIONS	05005702	copier new county police	211.4	2280.42
131968	10/12/2005	IKO00	IKON OFFICE SOLUTIONS	05008227	juvenile detention	175.2	2280.42
131968	10/12/2005	IKO00	IKON OFFICE SOLUTIONS	05008228	MOSQUITO	99.82	2280.42
131968	10/12/2005	IKO00	IKON OFFICE SOLUTIONS	05008229	PARKS	480	2280.42
131968	10/12/2005	IKO00	IKON OFFICE SOLUTIONS	05008261	ADMIN SERVICES	480	2280.42
131968	10/12/2005	IKO00	IKON OFFICE SOLUTIONS	05008266	GRAND JURY	417	2280.42
131969	10/12/2005	IKO02	IKON OFFICE SOLUTIONS	05010826	LEASE AGREEMENT/COPIER	825	825
131970	10/12/2005	INS16	INSTITUTE FOR PROFESSIONA	05011494	REGISTRATION	99	198
131970	10/12/2005	INS16	INSTITUTE FOR PROFESSIONA	05011367	REGISTRATION	99	198
131971	10/12/2005	INT26	INTERNATL HEALTHCARE SER	05000372	DENTAL PREMIUMS - 2005	31447.22	31447.22
131972	10/12/2005	INT54	INTERNATIONAL SALT CO LLC	05003010	BLANKET FOR ROCK SALT	21785.36	21785.36

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131973	10/12/2005	JAC12	JACOBS MELINDA	05010340	PHYSICAL THERAPY	661.5	661.5
131974	10/12/2005	JAC21	JACOBS JERRY	05009133	INSTRUCTOR	200	200
131975	10/12/2005	JCA00	JCA ASSOCIATES INC	02067740	CONSTRUCTION ADMIN & INSPEC	2030.18	2030.18
131976	10/12/2005	JCC00	JEWISH COMMUNITY CENTER	05001319	CONTRACT 05-APC-122	1698.23	1698.23
131977	10/12/2005	JCP00	JCP&L	05010404	ELECTRIC SERVICE	16.75	16.75
131978	10/12/2005	JFS00	JEWISH FAMILY SERVICES	05003395	CONTRACT 05-PGA-100	4698.2	4698.2
131979	10/12/2005	JOS06	JOSEPH'S TRUCK, BUS &	05009236	CONTRACT 04-FAM-224	2130.67	2130.67
131980	10/12/2005	KEY08	KEY ENVIRONMENTAL	04016189	MOTOR OIL DISPOSAL	248	328
131980	10/12/2005	KEY08	KEY ENVIRONMENTAL	04016189	MOTOR OIL DISPOSAL	80	328
131981	10/12/2005	KIN15	KINSEY ASSOCIATES	03006124	PROF SERV/SPERRY PARK	3404.52	3404.52
131982	10/12/2005	LAW02	LAW ENFORCEMENT PRODUCT	05010092	UNION COUNTY POLICE	4123.62	4123.62
131983	10/12/2005	LAW08	LAWMEN SUPPLY CO OF NJ	05000973	TACTICAL VESTS/HELMETS	17514	20697.04
131983	10/12/2005	LAW08	LAWMEN SUPPLY CO OF NJ	05009472	GUN ACCESSORIES	3183.04	20697.04
131984	10/12/2005	LEO08	LEONS CATERING SERVICE	05011203	CATERING	847.5	847.5
131985	10/12/2005	LES00	LESCO INC	05010486	GRASS SEED BID	4988	4988
131986	10/12/2005	LIN06	LINCOLN TECH INSTITUTE	05000861	CONTRACT 04-WDW-149	1066.67	1066.67
131987	10/12/2005	LIN07	LINCOLN TECHNICAL INSTITUT	05009126	CONTRACT 04-WDW-197	466	466
131988	10/12/2005	LOU00	THE LOUIS BERGER GROUP IN	04004395	PROFESSIONAL SERVICES/SUMMIT	1255.41	1255.41
131989	10/12/2005	LPS00	L P STATILE INC	05000458	SRUBBERY,TREES,PERENNIALS	348	348
131990	10/12/2005	MAC05	MACK CAMERA SERVICE	04012973	FILM/DEVELOPING	105	105
131991	10/12/2005	MAF01	MAFFEYS SECURITY GROUP	05005743	OPEN PO FOR LOCKSMITH SERVICES	27.25	27.25
131992	10/12/2005	MEC00	MECHANICS EDUCATION ASSO	05010854	EMISSION TRANING CERTIFICATION	250	250
131993	10/12/2005	MIC15	MICRON OPTICS	05009886	C-TE ERGONOMIC BINOCULAR TUBE	1577	1577
131994	10/12/2005	MIC38	MICKEY'S RIDES "N" MORE INC	05011320	PLAINFIELD SAFETY FAIR	700	700
131995	10/12/2005	MIK00	MIKES FEED FARM	05000329	HORSE FEED	3505.5	3505.5
131996	10/12/2005	MIN15	MINOLTA CORP	05008336	DOMESTIC VIOLENCE	155.64	1964.71
131996	10/12/2005	MIN15	MINOLTA CORP	05009722	overages	146.91	1964.71
131996	10/12/2005	MIN15	MINOLTA CORP	05010752	COPIER UC SHELTER	174.9	1964.71
131996	10/12/2005	MIN15	MINOLTA CORP	05009722	overages	26.35	1964.71
131996	10/12/2005	MIN15	MINOLTA CORP	05008340	rutgers	278.8	1964.71
131996	10/12/2005	MIN15	MINOLTA CORP	05008337	BOARD OF ELECTIONS	235	1964.71
131996	10/12/2005	MIN15	MINOLTA CORP	05008335	CULTURAL & HERTIAGE	194.04	1964.71
131996	10/12/2005	MIN15	MINOLTA CORP	05008334	COUNTY MANAGER	606.8	1964.71
131996	10/12/2005	MIN15	MINOLTA CORP	05006379	fax board for copier	44.05	1964.71
131996	10/12/2005	MIN15	MINOLTA CORP	05006146	NEW COPIER QUARRY	39.3	1964.71
131996	10/12/2005	MIN15	MINOLTA CORP	05004350	COPIER INFO SYS	31.46	1964.71
131996	10/12/2005	MIN15	MINOLTA CORP	05004514	COPIER JUDGE GROSS	31.46	1964.71
131997	10/12/2005	MOR15	MORRIS CO COLLEGE	05011713	SUMMER 05 CHGBK M BENNETT	285	13490
131997	10/12/2005	MOR15	MORRIS CO COLLEGE	05011714	FALL 2005 CHGBK	13205	13490
131998	10/12/2005	MOT03	MOTOROLA INC	05010638	PORTABLE RADIO	800.71	800.71
131999	10/12/2005	MRP00	MR PEPE DRIVING SCHOOL IN	05008141	CONTRACT 04-WDW-193	1618	4818
131999	10/12/2005	MRP00	MR PEPE DRIVING SCHOOL IN	05008496	CONTRACT 04-WDW-194	3200	4818

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132000	10/12/2005	MUS01	THE MUSIAL GROUP	04003495	PROFESSIONAL SVC - JUV DET CTR	2635.14	2635.14
132001	10/12/2005	NAT4Y	NATIONAL CRIMINAL JUSTICE	05011469	MEMBERSHIP E. FASANO	85	85
132002	10/12/2005	NEX08	NEXTEL COMMUNICATIONS	05006603	BLANKET PO-SERVICE FOR LINCS	347.16	6789.42
132002	10/12/2005	NEX08	NEXTEL COMMUNICATIONS	05010106	BLANKET PO- SERVICE FOR LINCS	2500	6789.42
132002	10/12/2005	NEX08	NEXTEL COMMUNICATIONS	05010106	BLANKET PO- SERVICE FOR LINCS	2500	6789.42
132002	10/12/2005	NEX08	NEXTEL COMMUNICATIONS	05010131	CONTINUED NEXTEL SERVICE	1442.26	6789.42
132003	10/12/2005	NJA14	NEW JERSEY AMERICAN WATE	05011557	WATER SERVICES	479.16	6354.14
132003	10/12/2005	NJA14	NEW JERSEY AMERICAN WATE	05005371	WATER SERVICE	4071.48	6354.14
132003	10/12/2005	NJA14	NEW JERSEY AMERICAN WATE	05011557	WATER SERVICES	1803.5	6354.14
132004	10/12/2005	NJD67	NJ DOOR WORKS INC	05008817	DOOR MAINTENANCE & REPAIR	8243.37	8243.37
132005	10/12/2005	NJN00	NJN PUBLISHING CO	05011026	HHW AD	1159.22	1159.22
132006	10/12/2005	NJR01	NJ RECREATION & PARK ASSN	05011432	REGISTRATION	50	240
132006	10/12/2005	NJR01	NJ RECREATION & PARK ASSN	05011461	REGISTRATION	190	240
132007	10/12/2005	NJS04	NJ SHADE TREE FEDERATION	05011102	REGISTRATION	95	95
132008	10/12/2005	NJS51	NJ STATE SAFETY COUNCIL	05005346	ONSITE DDC CEVO II COURSE	950	950
132009	10/12/2005	NJT12	N J TRANSIT CORP	05008664	NPA ONE WAYS	2240	32681
132009	10/12/2005	NJT12	N J TRANSIT CORP	05010626	NPA BUS PASSES	1625	32681
132009	10/12/2005	NJT12	N J TRANSIT CORP	05010626	NPA BUS PASSES	2326	32681
132009	10/12/2005	NJT12	N J TRANSIT CORP	05009934	NPA BUS PASSES AUGUST 2005	1450	32681
132009	10/12/2005	NJT12	N J TRANSIT CORP	05009561	AUGUST 2005 MEDICAID BUS	1646	32681
132009	10/12/2005	NJT12	N J TRANSIT CORP	05009655	BUS TICKETS	6935	32681
132009	10/12/2005	NJT12	N J TRANSIT CORP	05009934	NPA BUS PASSES AUGUST 2005	2060	32681
132009	10/12/2005	NJT12	N J TRANSIT CORP	05008439	MEDICAID JULY 2005 BUS PASSES	1646	32681
132009	10/12/2005	NJT12	N J TRANSIT CORP	05008426	JULY 2005 NPA BUS PASSES	770	32681
132009	10/12/2005	NJT12	N J TRANSIT CORP	05008426	JULY 2005 NPA BUS PASSES	2773	32681
132009	10/12/2005	NJT12	N J TRANSIT CORP	05006774	NPA BUS PASSES JUNE 2005	2048	32681
132009	10/12/2005	NJT12	N J TRANSIT CORP	05006774	NPA BUS PASSES JUNE 2005	1425	32681
132009	10/12/2005	NJT12	N J TRANSIT CORP	05008441	TANF /GA ONE WAY	5737	32681
132010	10/12/2005	NOR75	NORTHEAST HOLISTIC CENTE	05005844	CONTRACT 05-RYAN-114	2400	2400
132011	10/12/2005	ONT00	ON TIME TRANSPORT INC	05011511	INMATES MEDICAL EXPENSES	334	334
132012	10/12/2005	ORC00	ORCHID BIOSCIENCES INC	05003814	PATERNITY TEST EXPENCES	1064	4636
132012	10/12/2005	ORC00	ORCHID BIOSCIENCES INC	05003814	PATERNITY TEST EXPENCES	1140	4636
132012	10/12/2005	ORC00	ORCHID BIOSCIENCES INC	05003814	PATERNITY TEST EXPENCES	456	4636
132012	10/12/2005	ORC00	ORCHID BIOSCIENCES INC	05003814	PATERNITY TEST EXPENCES	453	4636
132012	10/12/2005	ORC00	ORCHID BIOSCIENCES INC	05003814	PATERNITY TEST EXPENCES	532	4636
132012	10/12/2005	ORC00	ORCHID BIOSCIENCES INC	05003814	PATERNITY TEST EXPENCES	114	4636
132012	10/12/2005	ORC00	ORCHID BIOSCIENCES INC	05011701	PATERNITY TEST EXPENSES	877	4636
132013	10/12/2005	PAN08	PANASONIC DOCUMENT IMAGI	02127368	Rental Agreement	198	327.98
132013	10/12/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008347	PROSECUTORS SALT	129.98	327.98
132014	10/12/2005	PAY05	PAYFORMANCE CORPORATIO	05007420	SOFTWARE SUPPORT SERVICE	2538.7	2538.7
132015	10/12/2005	PEC07	PECK STEVEN J	05009267	FARRIER SERVICES	282.5	3790
132015	10/12/2005	PEC07	PECK STEVEN J	05011360	FARRIER SERVICE	720	3790

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132015	10/12/2005	PEC07	PECK STEVEN J	05011360	FARRIER SERVICE	1055	3790
132015	10/12/2005	PEC07	PECK STEVEN J	05011360	FARRIER SERVICE	1002.5	3790
132015	10/12/2005	PEC07	PECK STEVEN J	05011360	FARRIER SERVICE	730	3790
132016	10/12/2005	PER19	PERZI JOANNE	05011587	TRANSCRIPTS STATE V. RM	47.16	47.16
132017	10/12/2005	PMK00	PMK GROUP	05011543	PROFESSIONAL SERVICES	2360	2360
132018	10/12/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05010725	FAX MACHINE	288	288
132019	10/12/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05001293	BLANKET FOR DIESEL	9958.96	9958.96
132020	10/12/2005	RAD12	RADIAC RESEARCH CORPORA	05009737	HOUSEHOLD HAZARDOUS WASTE	22859.56	22859.56
132021	10/12/2005	RAH01	RAHWAY BUSINESS MACHINES	05011265	TIME STAMP MACHINES RPR & SUP	151.6	151.6
132022	10/12/2005	RAH10	RAHWAY HOUSING AUTHORITY	05003663	CONTRACT 05-NUP-100	180	180
132023	10/12/2005	RAH28	RAHWAY ELECTRICAL SUPPLY	05004022	LAMP & INCANDESCENT	149.65	149.65
132024	10/12/2005	REV01	REV PAUL J NOLAN	05000547	RELIGIOUS SERVICES FOR INMATES	495	495
132025	10/12/2005	RLI00	RLI INSURANCE CO	04008811	VAUXHALL RD BRIDGE REPLACEMENT	93157.65	93157.65
132026	10/12/2005	ROD23	RODRIGUEZ RICARDO MD	05011516	INMATES MEDICAL EXPENSES	949.7	949.7
132027	10/12/2005	ROS55	ROSELLE AUTO PARTS LLC	05002745	Blanket for Auto Parts	238.22	238.22
132028	10/12/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05011857	PETTY CASH REIMBURSEMENT	6	316.43
132028	10/12/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05011857	PETTY CASH REIMBURSEMENT	75	316.43
132028	10/12/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05011857	PETTY CASH REIMBURSEMENT	17.43	316.43
132028	10/12/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05011857	PETTY CASH REIMBURSEMENT	74.82	316.43
132028	10/12/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05011857	PETTY CASH REIMBURSEMENT	34.46	316.43
132028	10/12/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05011857	PETTY CASH REIMBURSEMENT	3.17	316.43
132028	10/12/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05011857	PETTY CASH REIMBURSEMENT	21.25	316.43
132028	10/12/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05011857	PETTY CASH REIMBURSEMENT	11.59	316.43
132028	10/12/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05011857	PETTY CASH REIMBURSEMENT	2.8	316.43
132028	10/12/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05011857	PETTY CASH REIMBURSEMENT	10.4	316.43
132028	10/12/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05011857	PETTY CASH REIMBURSEMENT	11.84	316.43
132028	10/12/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05011857	PETTY CASH REIMBURSEMENT	23.4	316.43
132028	10/12/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05011857	PETTY CASH REIMBURSEMENT	7.42	316.43
132028	10/12/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05011857	PETTY CASH REIMBURSEMENT	16.85	316.43
132029	10/12/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05001403	BEEPER COVERAGE	125	1325
132029	10/12/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05007491	BLANKET: SPYCHIATRIC SERVICES	1200	1325
132030	10/12/2005	SCH06	SCHIFANO CONSTRUCTION CO	05009959	2005 MILLING,RESURFACING, HAND	201923.43	1668743.84
132030	10/12/2005	SCH06	SCHIFANO CONSTRUCTION CO	05009959	2005 MILLING,RESURFACING, HAND	23743.23	1668743.84
132030	10/12/2005	SCH06	SCHIFANO CONSTRUCTION CO	05009959	2005 MILLING,RESURFACING, HAND	1435077.18	1668743.84
132030	10/12/2005	SCH06	SCHIFANO CONSTRUCTION CO	05009959	2005 MILLING,RESURFACING, HAND	8000	1668743.84
132031	10/12/2005	SCH47	SCHULMAN, WEIGMANN &ASS	05007310	TRANSCRIPTS PROSECUTOR	593.25	593.25
132032	10/12/2005	SCI08	SCIENTIFIC DEVICES DIS.	05010899	PRINTERS	616.34	616.34
132033	10/12/2005	SCO06	SCOTCH PLAINS TOWNSHIP OF	05011547	4TH QUARTER TAX DUE	1634.55	1634.55
132034	10/12/2005	SCO23	SCOTCH PLAINS-FANWOOD RO	05008282	2005 HEART GRANT RECIPIENT	425	425
132035	10/12/2005	SHE63	SHELL PACKAGING CORPORAT	05010555	21X15X12 ATTACHED LID CONTAIN	560.75	560.75
132036	10/12/2005	SPE00	SPEAKS GLORIA	05011604	TRANSCRIPTS STATE V. SW	39.5	39.5
132037	10/12/2005	SPR03	SPRINGFIELD TOWNSHIP OF	05003242	CONTRACT 04-ALL-114	5200	5200

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132038	10/12/2005	SPR07	SPRUCE INDUSTRIES	05008772	JANITORIAL SUPPLIES	252	252
132039	10/12/2005	STE43	STEPHENS PATRICIA	05004594	SANE NURSE/ MARCH 2005	90.5	276
132039	10/12/2005	STE43	STEPHENS PATRICIA	05010810	SANE, AUGUST 2005	19.5	276
132039	10/12/2005	STE43	STEPHENS PATRICIA	05004594	SANE NURSE/ MARCH 2005	25.5	276
132039	10/12/2005	STE43	STEPHENS PATRICIA	05002783	SANE NURSE/FEBRUARY 2005	32	276
132039	10/12/2005	STE43	STEPHENS PATRICIA	05010810	SANE, AUGUST 2005	108.5	276
132040	10/12/2005	STE46	STEWART INDUSTRIES	05006810	COPIER HOMICIDE	513	3619.99
132040	10/12/2005	STE46	STEWART INDUSTRIES	05008870	FINANCE	513	3619.99
132040	10/12/2005	STE46	STEWART INDUSTRIES	05008871	NSF	513	3619.99
132040	10/12/2005	STE46	STEWART INDUSTRIES	05008871	NSF	513	3619.99
132040	10/12/2005	STE46	STEWART INDUSTRIES	05008872	PROSECUTORS 2ND FL	513	3619.99
132040	10/12/2005	STE46	STEWART INDUSTRIES	05008873	PROSECUTORS 4TH FL	1054.99	3619.99
132041	10/12/2005	STO18	STOP & SHOP	05005550	FOOD/GROCERIES	100.34	916.93
132041	10/12/2005	STO18	STOP & SHOP	05007273	GROCERIES	816.59	916.93
132042	10/12/2005	SUM04	SUMMIT CITY OF - TAX COLLEC	05011548	4TH QUARTER TAX DUE	2918	2918
132043	10/12/2005	SUP11	SUPPLY SAVER CORPORATION	05011343	HP C4844A INKJET CARTRIDGES	134.5	1701.9
132043	10/12/2005	SUP11	SUPPLY SAVER CORPORATION	05011146	BLUEPRINT/MAP ROLLING FILE	71.9	1701.9
132043	10/12/2005	SUP11	SUPPLY SAVER CORPORATION	05011158	SONY ULTRIUM 2 200/400GB	748.5	1701.9
132043	10/12/2005	SUP11	SUPPLY SAVER CORPORATION	05011241	TONER CARTRIDGE	747	1701.9
132044	10/12/2005	TAL00	TALCOTT CONSULTING SERVIC	05008511	PROFESSIONAL ENG SERV CONTRACT	4725	4725
132045	10/12/2005	TAY14	TAYLOR, DOUGLAS MD. PD	05011508	INMATES MEDICAL EXPENSES	1084.68	1084.68
132046	10/12/2005	THE35	THE DAWSON CORPORATION	05011325	PLANTS	130	130
132047	10/12/2005	THO33	THOMSON WEST	05007516	ACCT #1000695083 BLANKET	930.95	930.95
132048	10/12/2005	TIB01	TIBBALS MATTHEW	05009450	TEMPORARY GOLF INSTRUCTOR	210	210
132049	10/12/2005	TIM07	TIMELINE FIELD MUSICK	05006550	ENTERTAINMENT	350	350
132050	10/12/2005	TL00	T & L CATERERS	05010958	REFRESHMENT	275.6	275.6
132051	10/12/2005	TLC01	THE LENNARD CLINIC, INC	05005062	CONTRACT 05-RYAN-106	29120	29120
132052	10/12/2005	TM00	T & M ASSOCIATES	05002160	PROF SERVICE CONTRACT	4860.7	4860.7
132053	10/12/2005	TRE09	TREASURER STATE OF NJ	05011077	COMMERCIAL CERTIFIED PESTICIDE	300	300
132054	10/12/2005	TRI22	TRINITAS HOSPITAL	05009307	CONTRACT 05-YSC-110	113125	314063
132054	10/12/2005	TRI22	TRINITAS HOSPITAL	05009307	CONTRACT 05-YSC-110	46553	314063
132054	10/12/2005	TRI22	TRINITAS HOSPITAL	05009307	CONTRACT 05-YSC-110	41354	314063
132054	10/12/2005	TRI22	TRINITAS HOSPITAL	05009307	CONTRACT 05-YSC-110	21273	314063
132054	10/12/2005	TRI22	TRINITAS HOSPITAL	05009307	CONTRACT 05-YSC-110	91758	314063
132055	10/12/2005	UCC14	UC COLLEGE	05000009	2005 FINANCIAL SUPPORT	959658.5	959658.5
132056	10/12/2005	UCF00	UC FIRE CHIEFS ASSN	05010971	STUDENT SHIRT FOR FIRE ACAD.	64	64
132057	10/12/2005	UCU00	UC UTILITIES AUTHORITY	05006002	GARBAGE DISPOSAL TIPPING FEE	2602.33	2602.33
132058	10/12/2005	UCV00	UC VO-TECH CENTER	05000010		312326	312326
132059	10/12/2005	UCV03	UC VO-TECH SCHOOL	04012910	CONTRACT 04-WAD-113	1066.67	1066.67
132060	10/12/2005	UCV04	UC VO-TECH BAKERY	05010980	ASSORTED COOKIES	45	45
132061	10/12/2005	UMD11	UMDNJ-SPH	05003724	REGISTRATION	30	30
132062	10/12/2005	UNI14	UNION FIRE EQUIPMENT CORP	05011044	ROLATAPE WALKING METER #300	125	2690

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132062	10/12/2005	UNI14	UNION FIRE EQUIPMENT CORP	05011071	MSA MASK CLEANER LIQUID	42	2690
132062	10/12/2005	UNI14	UNION FIRE EQUIPMENT CORP	05011072	CAIRNES 660C METRO HELMETS	1812	2690
132062	10/12/2005	UNI14	UNION FIRE EQUIPMENT CORP	05011092	CASE LIQUID SMOKE (4 GAL/CS)	84	2690
132062	10/12/2005	UNI14	UNION FIRE EQUIPMENT CORP	05011098	51 INCH PRYBAR	56	2690
132062	10/12/2005	UNI14	UNION FIRE EQUIPMENT CORP	05011126	MILWAUKEE MODEL6215 CHAINSAW	325	2690
132062	10/12/2005	UNI14	UNION FIRE EQUIPMENT CORP	05011127	24" SQUEEGE W/ WOODEN HANDLE	38	2690
132062	10/12/2005	UNI14	UNION FIRE EQUIPMENT CORP	05011129	REMCO SHOVELS	208	2690
132063	10/12/2005	UNI45	UNITED PARCEL SERVICE	05001339	BLANKET FOR OVERNIGHT MAIL SRV	71.72	71.72
132064	10/12/2005	UNI51	UNITED WAY OF GREATER UNI	05010815	Fo evaluation services of the	1020	1020
132065	10/12/2005	UNI78	UNIVERSAL ELEC MOTOR SER	05007331	REPAIR/SERVICE ELECT.MOTOR	644	644
132066	10/12/2005	UNI92	UNIVERSITY HOSPITAL UMDNJ	05011271	INMATES MEDICAL EXPENSES	1798.4	1798.4
132067	10/12/2005	USF01	US FOODSERVICE	05009778	BLANKET FOR PROCUREMENT	16716.86	17510.17
132067	10/12/2005	USF01	US FOODSERVICE	05009780	BLANKET FOR FOOD SUPPLEMENTS	696.45	17510.17
132067	10/12/2005	USF01	US FOODSERVICE	05000465	PAPER PRODUCTS & SMALL WARES	96.86	17510.17
132068	10/12/2005	VER00	V E RALPH & SON INC	05010561	MEDICAL SUPPLIES	3288.74	3288.74
132069	10/12/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	49.09	9058.66
132069	10/12/2005	VER07	VERIZON WIRELESS	05010205	BLANKET FOR WIRELESS PHONE	73.02	9058.66
132069	10/12/2005	VER07	VERIZON WIRELESS	05010130	MONTHLY CELLULAR SERVICE	5000	9058.66
132069	10/12/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	33.89	9058.66
132069	10/12/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	202.52	9058.66
132069	10/12/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	47.84	9058.66
132069	10/12/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	33.05	9058.66
132069	10/12/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	504.83	9058.66
132069	10/12/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	56.85	9058.66
132069	10/12/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	33.89	9058.66
132069	10/12/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	294.24	9058.66
132069	10/12/2005	VER07	VERIZON WIRELESS	05007514	BLACKBERRIES SERVICE	1310.18	9058.66
132069	10/12/2005	VER07	VERIZON WIRELESS	05007512	BLACKBERRIES SERVICE	248.64	9058.66
132069	10/12/2005	VER07	VERIZON WIRELESS	05006573	MONTHLY CELLULAR SERVICE	291.75	9058.66
132069	10/12/2005	VER07	VERIZON WIRELESS	05001721	BLANKET FOR CELLULAR PHONE	878.87	9058.66
132070	10/12/2005	VER08	VERIZON WIRELESS	05002367	VERIZON WIRELESS CHARGES	64.84	64.84
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	25.78	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	3747.07	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	14.99	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	14.99	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	17.09	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	18.77	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	16.44	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	904.62	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	36.23	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	50.41	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	14.99	58335.06

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132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	10524.73	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	215.17	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	14.99	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	25.78	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	14.99	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	291.73	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	25.78	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	14.99	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	81.56	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	79.31	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	5621.77	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	14.99	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	1387.75	58335.06
132072	10/12/2005	VER09	VERIZON	05010949	PAYMENT FOR TELEPHONE SERVICE	627.27	58335.06
132072	10/12/2005	VER09	VERIZON	05010949	PAYMENT FOR TELEPHONE SERVICE	246.02	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	33.89	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	14.99	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	14.99	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	115.17	58335.06
132072	10/12/2005	VER09	VERIZON	05010949	PAYMENT FOR TELEPHONE SERVICE	50.6	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	14.99	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	25.78	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	14.99	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	598.01	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	32.23	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	80.21	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	57.08	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	1515.24	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	143.3	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	1283.82	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	16.16	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	14.99	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	14.99	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	46.88	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	34.28	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	16.44	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	162.14	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	43.88	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	14.99	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	14.99	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	16.44	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	14.99	58335.06

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	84.72	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	24.85	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	31.3	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	141.56	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	14.99	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	14.99	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	24.86	58335.06
132072	10/12/2005	VER09	VERIZON	05008125	BLANKET TO COVER TELPHONE	7102.78	58335.06
132072	10/12/2005	VER09	VERIZON	05005373	BLANKET FOR TELEPHONE SERVICE	1124.85	58335.06
132072	10/12/2005	VER09	VERIZON	05005373	BLANKET FOR TELEPHONE SERVICE	5750.38	58335.06
132072	10/12/2005	VER09	VERIZON	05005373	BLANKET FOR TELEPHONE SERVICE	3839.91	58335.06
132072	10/12/2005	VER09	VERIZON	05001361	BLANKET TELEPHONE CHARGES FOR	1781.97	58335.06
132072	10/12/2005	VER09	VERIZON	05001361	BLANKET TELEPHONE CHARGES FOR	176.99	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	378.07	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	14.99	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	6658.45	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	83.09	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	625.62	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	14.99	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	70.76	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	71.17	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	27.75	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	15.12	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	28.08	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	27.23	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	255.81	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	33.89	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	14.99	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	0.62	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	16.44	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	62.6	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	14.99	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	346.41	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	155.16	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	730.64	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	21.29	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	83.09	58335.06
132072	10/12/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	14.99	58335.06
132073	10/12/2005	WAS10	WASTE MANAGEMENT INC	05006282	WASTE DISPOSAL	8555.03	8555.03
132074	10/12/2005	WBM00	W B MASON	05007262	FURNITURE	2144.52	2347.77
132074	10/12/2005	WBM00	W B MASON	05010844	OFFICE SUPPLY	95.4	2347.77
132074	10/12/2005	WBM00	W B MASON	05011118	(3) DESK CHAIR FLOOR MATS	107.85	2347.77

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
132075	10/12/2005	WES04	WEST GROUP PAYMENT CENT	05006504	LAW BOOKS	84	84
132076	10/12/2005	WIN11	WINTERS STAMP MFG CO	05011784	ID TAGS	174.6	174.6
132077	10/12/2005	XTE00	XTEL COMMUNICATION INC	05004471	LONG DISTANCE PHONE SERVICE	1005.12	1005.12
132078	10/12/2005	YOU17	YOUNG HAHN MD	05008579	PROVIDE PSYCHIATRIC SERVICES	2550	2550
132114	10/19/2005	1AD06	ADAGO PATRICIA	05011480	EMPLOYEE REIMBURSEMENT	11.03	80.03
132114	10/19/2005	1AD06	ADAGO PATRICIA	05011480	EMPLOYEE REIMBURSEMENT	69	80.03
132115	10/19/2005	1AN21	ANZELONE IVETTE	05011878	REIMBURSEMENT	19.2	41.1
132115	10/19/2005	1AN21	ANZELONE IVETTE	05011878	REIMBURSEMENT	21.9	41.1
132116	10/19/2005	1BA67	BARRUECO NEELIE	05011854	Mileage Reimbursement	42.9	42.9
132117	10/19/2005	1BE20	BENSON FRANCES	05011965	Mileage Reimbursement	79.25	167.3
132117	10/19/2005	1BE20	BENSON FRANCES	05011986	Mileage Reimbursement	88.05	167.3
132118	10/19/2005	1BE33	BEATY VINCENZIA	05012002	EMPLOYEE REIMBURSEMENT	27.6	27.6
132119	10/19/2005	1BO11	BONIFACIO ROSA	05011721	EMPLOYEE REIMBURSEMENT	85	85
132120	10/19/2005	1CH04	CHASE ELLEN	05012094	REIMBURSEMENT FOR TRAVEL	34.8	34.8
132121	10/19/2005	1DE39	DEJESUS SANTIAGO	05012468	SHOE REIMBURSEMENT	100	100
132122	10/19/2005	1DI29	DICKMAN MIRIAM	05006907	Reimbursement	646.72	646.72
132123	10/19/2005	1DU21	DUFFEY LYNN	05012469	TRAVEL REIMBURSEMENT	88.51	112.51
132123	10/19/2005	1DU21	DUFFEY LYNN	05012469	TRAVEL REIMBURSEMENT	24	112.51
132124	10/19/2005	1DU29	DURYEE CHRIS R	05011781	REIMBURSEMENT FOR C.DURYEE	57.6	57.6
132125	10/19/2005	1ET01	ETTORE MARK	05012090	MEAL REIMBURSEMENT	22.5	22.5
132126	10/19/2005	1FA24	FALCONE ALAN	05011856	REIMBURSEMENT - TRAVEL	50	50
132127	10/19/2005	1FE04	FELLNER KENNETH	05012092	MEAL REIMBURSEMENT	22.5	22.5
132128	10/19/2005	1GA33	GALLOWAY ADRIENNE	05011405	EMPLOYEE REIMBURSEMENT	203.5	203.5
132129	10/19/2005	1GO00	GOETT III HARRY	05012467	MILEAGE REIMBURSEMENT	86.58	86.58
132130	10/19/2005	1GO30	GORMAN FREDRICK	05011807	EMPLOYEE REIMBURSEMENT	34.98	34.98
132131	10/19/2005	1GR11	GRIFFIN SHEILA	05012009	EMPLOYEE REIMBURSEMENT	50.5	50.5
132132	10/19/2005	1HO21	HOWARD CHRISTOPHE M	05011521	REIMBURSEMENT FOR EXPENSES	41	41
132133	10/19/2005	1HO35	HOOSE MICHAEL R	05011658	GOSSAMER TRAINING	1079.11	1079.11
132134	10/19/2005	1HU12	HUGHES BRIAN	05012091	MEAL REIMBURSEMENT	22.5	22.5
132135	10/19/2005	1JA15	JAKUBOWSKI DIANE	05012284	WORK RELATED MILAGE INCURRED	32.1	32.1
132136	10/19/2005	1JA26	JACKUS ANN MARIE	05011914	Mileage reimbursement	23.1	23.1
132137	10/19/2005	1JE10	JEAN-FRANCOIS MARCELLE	05011025	EMPLOYEE REIMBURSEMENT	30	30
132138	10/19/2005	1KA04	KANDL PHILIP	05011444	MILEAGE REPORT	95.9	95.9
132139	10/19/2005	1KO00	KOBITZ DENNIS	05012309	NEW PROVIDENCE ELECTION FOOD	86.53	86.53
132140	10/19/2005	1LA43	LALLO MONICA	05011865	MILEAGE REIMBURSEMENT	116.51	116.51
132141	10/19/2005	1MA1F	MANNING CARMELITA	05011994	EMPLOYEE REIMBURSEMENT	7.88	7.88
132142	10/19/2005	1MA46	MARRO JEAN	05011913	Mileage reimbursement	9.6	9.6
132143	10/19/2005	1MA68	MATEJEK JOHN	05011863	OVERTIME MEAL ALLOWANCE	15	15
132144	10/19/2005	1ME20	METTLEN SHANON	05011853	Mileage Reimbursement	43.2	123
132144	10/19/2005	1ME20	METTLEN SHANON	05012120	Mileage Reimbursement	79.8	123
132145	10/19/2005	1MU18	MUSE NATE	05012089	MEAL REIMBURSEMENT	15	15
132146	10/19/2005	1PA54	PATEL ZALAK	05011995	EMPLOYEE REIMBURSEMENT	7.75	7.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
132147	10/19/2005	1PE39	PERKINS DELORES	05011625	Reimbursement	25.5	25.5
132148	10/19/2005	1PR02	PRICE III WALTER	05012093	MEAL REIMBURSEMENT	22.5	22.5
132149	10/19/2005	1RA02	RAJOPPI JOANNE	05012316	REIMBURSEMENT	42.9	42.9
132150	10/19/2005	1RE18	REJTERADA MARK	05011775	SHOES REIMBURSEMENT	99.99	99.99
132151	10/19/2005	1RI18	RICCIARDI BENJAMIN	05011873	MILEAGE	131.4	131.4
132152	10/19/2005	1SC07	SCHUHMACHER KARA	05011987	EMPLOYEE REIMBURSEMENT	18.45	18.45
132153	10/19/2005	1SC08	SCHULTZ MICHAEL	05012220	EXTRADITION REIMBURSEMENT	422.42	422.42
132154	10/19/2005	1SC12	SCOTT PATRICIA	05011992	EMPLOYEE REIMBURSEMENT	10.37	10.37
132155	10/19/2005	1SH21	SHEPHERD DENISE F.	05012145	WORK RELATED MILAGEE INCURRED	17.7	17.7
132156	10/19/2005	SHU08	SHUBAIR MOHAMMED MD	05008094	MEDICAL SERVICES	630	630
132157	10/19/2005	1ST17	STORY PAULA	05011392	MILEAGE REIMBURSEMENT	20.4	20.4
132158	10/19/2005	1TE01	TEIXEIRA ANTONIO	05011741	EMPLOYEE REIMBURSEMENT	23.5	23.5
132159	10/19/2005	1TE04	TEDESCHI NICOLE	05012156	REIMBURSEMENT	130.3	130.3
132160	10/19/2005	1TE08	TEDESCHI NICOLE	05012021	PETTY CASH	92.33	92.33
132161	10/19/2005	1TH09	THOMPSON BETRICE	05012122	Mileage Reimbursement	53.4	53.4
132162	10/19/2005	1TO05	TONDI MARK	05011777	MEAL MONEY (PAVING PROJECT)	112.5	112.5
132163	10/19/2005	1VA14	VALENTINE MARIA	05011207	TUITION REIMBURSEMENT	511	511
132164	10/19/2005	1VO01	VOLLERO CAROLYN	05012097	REIMBURSEMENT FOR LUNCHEON	17.17	17.17
132165	10/19/2005	1WA29	WAITERS LORETTE	05012121	Mileage Reimbursement	41.4	41.4
132166	10/19/2005	1WH02	WHITE RANDOLPH	05012088	MEAL REIMBURSEMENT	15	15
132167	10/19/2005	1YA00	YANG LEE JU WU	05010309	EMPLOYEE REIMBURSEMENT	9.78	127.78
132167	10/19/2005	1YA00	YANG LEE JU WU	05010309	EMPLOYEE REIMBURSEMENT	98	127.78
132167	10/19/2005	1YA00	YANG LEE JU WU	05010309	EMPLOYEE REIMBURSEMENT	20	127.78
132168	10/19/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	05009853	BLANKET FOR MAINT OF KIT EQUIP	1495	1495
132169	10/19/2005	AA02	A A ELECTRICAL CONTRACTOR	05008473	ELECTRICAL SYSTEMS REPAIR	4783.23	4783.23
132170	10/19/2005	ABK00	AB KOHLER & CO	05010911	REFLECTIVE SAFETY ITEMS	2020	9152
132170	10/19/2005	ABK00	AB KOHLER & CO	05010912	REFLECTIVE SAFETY ITEMS	7132	9152
132171	10/19/2005	ABS03	ABSOLUTE AUTO & FLAT GLAS	05003521	GLASS HOUSEHOLD & INSTITUTIONA	246	246
132172	10/19/2005	ACC28	ACCESS NORTHERN SECURITY	05010863	PROXIMITY CARD,	937.5	937.5
132173	10/19/2005	ACM00	ACME AMERICAN REPAIRS INC	05006742	YEARLY MAINTENACE AGREEMENT	429.17	429.17
132174	10/19/2005	AET01	AETNA INC	05000006	HEALTH INSURANCE PREMIUMS	19594.86	19594.86
132175	10/19/2005	AIR01	AIR BRAKE EXCHANGE & EQUI	05006600	BALNKET FOR TRUCK PARTS	828.23	1825.53
132175	10/19/2005	AIR01	AIR BRAKE EXCHANGE & EQUI	05011311	TRUCK BRAKE REPAIR	997.3	1825.53
132176	10/19/2005	AIR03	AIR PRODUCTS & CHEMICALS I	05001631	BLANKET FOR LIQUID OXYGEN AS	200	200
132177	10/19/2005	ALL46	ALLIED OFFICE PRODUCTS	05009590	BLANKET FOR OFFICE SUPPLIES	58.76	14036.1
132177	10/19/2005	ALL46	ALLIED OFFICE PRODUCTS	05010235	TONER FOR LASER JET	662.16	14036.1
132177	10/19/2005	ALL46	ALLIED OFFICE PRODUCTS	05010540	CARTRIDGES	27.54	14036.1
132177	10/19/2005	ALL46	ALLIED OFFICE PRODUCTS	05010540	CARTRIDGES	90.78	14036.1
132177	10/19/2005	ALL46	ALLIED OFFICE PRODUCTS	05011210	BLANKET FOR OFFICE SUPPLIES	23.39	14036.1
132177	10/19/2005	ALL46	ALLIED OFFICE PRODUCTS	05010930	labels	832.5	14036.1
132177	10/19/2005	ALL46	ALLIED OFFICE PRODUCTS	05011185	SCOTCH PACKING TAPE-MMM-3842	39.6	14036.1
132177	10/19/2005	ALL46	ALLIED OFFICE PRODUCTS	05008467	BLANKET FOR OFFICE SUPPLIES	309.84	14036.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
132177	10/19/2005	ALL46	ALLIED OFFICE PRODUCTS	05010691	CONTOUR MELAMINE MARKER BOARD	227.06	14036.1
132177	10/19/2005	ALL46	ALLIED OFFICE PRODUCTS	05000477	BLANKET FOR OFFICE SUPPLIES	40.04	14036.1
132177	10/19/2005	ALL46	ALLIED OFFICE PRODUCTS	05005446	BLANKET FOR OFFICE SUPPLIES	18.21	14036.1
132177	10/19/2005	ALL46	ALLIED OFFICE PRODUCTS	05011104	CASSETTE TAPE RECORDER:	51.5	14036.1
132177	10/19/2005	ALL46	ALLIED OFFICE PRODUCTS	05000876	BLANKET FOR OFFICE SUPPLIES	29.34	14036.1
132177	10/19/2005	ALL46	ALLIED OFFICE PRODUCTS	05000876	BLANKET FOR OFFICE SUPPLIES	19.32	14036.1
132177	10/19/2005	ALL46	ALLIED OFFICE PRODUCTS	05002290	OFFICE SUPPLIES AS NEEDED	1481.44	14036.1
132177	10/19/2005	ALL46	ALLIED OFFICE PRODUCTS	05004024	BLANKET FOR OFFICE SUPPLIES	20.76	14036.1
132177	10/19/2005	ALL46	ALLIED OFFICE PRODUCTS	05004025	BLANKET FOR OFFICE SUPPLIES	16.56	14036.1
132177	10/19/2005	ALL46	ALLIED OFFICE PRODUCTS	05004027	BLANKET FOR OFFICE SUPPLIES	34.2	14036.1
132177	10/19/2005	ALL46	ALLIED OFFICE PRODUCTS	05005281	FURNITURE/NEW ENG BLDG	10053.1	14036.1
132178	10/19/2005	ALL62	ALL TYPE INC.	05010064	BLANKET: MEDICAL TRANSCRIPTION	1075.8	1075.8
132179	10/19/2005	ALL70	ALLSTEEL INC	05002740	OFFICE FURNITURE/NEW ENG BLDG	109121.6	121624.2
132179	10/19/2005	ALL70	ALLSTEEL INC	05002741	FURNITURE/NEW ENG BLDG	12502.6	121624.2
132180	10/19/2005	AM00	A & M INDUSTRIAL SUPPLY CO	05007550	EMERGENCY POOL PARTS/SUPPLIES	159.48	2734.35
132180	10/19/2005	AM00	A & M INDUSTRIAL SUPPLY CO	05010923	TILE BLADE/BLOCK BLADE	930.72	2734.35
132180	10/19/2005	AM00	A & M INDUSTRIAL SUPPLY CO	05011001	MASONARY SAW	1644.15	2734.35
132181	10/19/2005	AMA02	AMAKER & PORTERFIELD INC	05009941	BLANKET FOR MEDICAL	18407	18407
132182	10/19/2005	AME1V	AMERIKEM LABORATORIES	05002435	BLANKET:HOUSEKEEPING CHEMICALS	3166.67	8066.67
132182	10/19/2005	AME1V	AMERIKEM LABORATORIES	05005940	CHEMICAL SUPPLIES	1837.5	8066.67
132182	10/19/2005	AME1V	AMERIKEM LABORATORIES	05005937	LAUNDRY CHEMICAL	3062.5	8066.67
132183	10/19/2005	AME77	AMERICAN RED CROSS	05003666	CONTRACT 05-SRP-108	180	180
132184	10/19/2005	APP14	APPRISS INC	05011529	VINE SERVICE, OCTOBER 2005	2756	2756
132185	10/19/2005	APP19	APPLIED CONCEPTS INC	05008466	UNION COUNTY POLICE	24994.95	24994.95
132186	10/19/2005	ARC17	ARC OF NEW JERSEY THE	05008666	CONTRACT 05-YSC-112	493.51	17250.19
132186	10/19/2005	ARC17	ARC OF NEW JERSEY THE	05008666	CONTRACT 05-YSC-112	16756.68	17250.19
132187	10/19/2005	ARC18	ARCTIC FALLS	05011314	COFFEE	428.8	428.8
132188	10/19/2005	ARC19	ARCH WIRELESS	05002214	BLANKET PURCHASE ORDER 2005	218.86	547.18
132188	10/19/2005	ARC19	ARCH WIRELESS	05006293	PAGERS	328.32	547.18
132189	10/19/2005	ART19	ARTIST FRAMER THE	05011533	FRAMING -	316.54	316.54
132190	10/19/2005	ARU00	ARUSPEX LLC	05008492	PROVIDE SERVICE AS A NJ	7579.16	7579.16
132191	10/19/2005	ASC07	ASCAP	05011065	ANNUAL LICENSE FEE UC ENTITIES	2000	4082
132191	10/19/2005	ASC07	ASCAP	05011065	ANNUAL LICENSE FEE UC ENTITIES	2082	4082
132192	10/19/2005	ASS11	ASSOCIATED AUTO PARTS	05011718	Parts for vehicles repair	461.26	6415.27
132192	10/19/2005	ASS11	ASSOCIATED AUTO PARTS	05000467	BLANKET FOR AUTO PARTS&ACCES	8.95	6415.27
132192	10/19/2005	ASS11	ASSOCIATED AUTO PARTS	05009494	BLANKET FOR AUTO PARTS	1544.48	6415.27
132192	10/19/2005	ASS11	ASSOCIATED AUTO PARTS	05009494	BLANKET FOR AUTO PARTS	505.36	6415.27
132192	10/19/2005	ASS11	ASSOCIATED AUTO PARTS	05011331	BLANKET FOR AUTO PARTS	3895.22	6415.27
132193	10/19/2005	AT09	AT & T REVENUE ASSURANCE	05004167	PAYMENT TO A PUBLIC UTILITY	125.17	125.17
132194	10/19/2005	ATC01	ATC/VANCOM	05009435	CONTRACT	10248	12425.7
132194	10/19/2005	ATC01	ATC/VANCOM	05009435	CONTRACT	2177.7	12425.7
132195	10/19/2005	ATL32	ATLANTIC HEALTH SYSTEM	05008832	CONTRACT 05-RYAN-113	4526.95	4526.95

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132196	10/19/2005	AUT06	AUTOMATIC DATA PROCESSIN	05006764	PROCESSING FEES - UNEMPLOYMENT	385.75	385.75
132197	10/19/2005	BAR10	BARNES & NOBLE	05010565	EDUCATIONAL BOOKS	944.77	1111.83
132197	10/19/2005	BAR10	BARNES & NOBLE	05010565	EDUCATIONAL BOOKS	167.06	1111.83
132198	10/19/2005	BAT11	BATTERY ZONE INC	05002671	BATTERY BID BA #112-2004	1880.4	1880.4
132199	10/19/2005	BAY02	BAYWAY LUMBER	05010151	LUMBER	3886.34	5397.36
132199	10/19/2005	BAY02	BAYWAY LUMBER	05011335	BLANKET/LUMBER BA 56-2005	60	5397.36
132199	10/19/2005	BAY02	BAYWAY LUMBER	05010155	ELECTRICAL SUPPLIES	959.35	5397.36
132199	10/19/2005	BAY02	BAYWAY LUMBER	05010153	SAFETY EQUIP& MATERIAL HANDLIN	151	5397.36
132199	10/19/2005	BAY02	BAYWAY LUMBER	05010154	HARDWARE & FASTENERS	340.67	5397.36
132200	10/19/2005	BER06	BERGEN COMMUNITY COLLEG	05012266	chargeback	208.59	556.24
132200	10/19/2005	BER06	BERGEN COMMUNITY COLLEG	05012266	chargeback	139.06	556.24
132200	10/19/2005	BER06	BERGEN COMMUNITY COLLEG	05012266	chargeback	208.59	556.24
132201	10/19/2005	BER18	BERKELEY HEIGHTS TOWNSHI	05011745	FIELD IMPROVEMENTS	12500	12500
132202	10/19/2005	BIN00	BINSKY & SNYDER SERVICE LL	04014188	PIPEFITTING & HEATING SYSTEM	7800	12468
132202	10/19/2005	BIN00	BINSKY & SNYDER SERVICE LL	05004200	HONEYWELL FLOW CONTROL INCLUD	1813	12468
132202	10/19/2005	BIN00	BINSKY & SNYDER SERVICE LL	05003321	PLUMBING INSTALLATION	2855	12468
132203	10/19/2005	BOO03	BOOKER, RABINOWITZ, TRENK	05007718	SINCLAIR V. UC	2021.3	2386.3
132203	10/19/2005	BOO03	BOOKER, RABINOWITZ, TRENK	05007718	SINCLAIR V. UC	365	2386.3
132204	10/19/2005	BOW10	BOWLES CORPORATE SERVIC	05007763	BLANKET FOR UNARMED SECURITY	8150.02	17055.36
132204	10/19/2005	BOW10	BOWLES CORPORATE SERVIC	05010462	UNARMED SECURITY SERVICES	8527.68	17055.36
132204	10/19/2005	BOW10	BOWLES CORPORATE SERVIC	05010462	UNARMED SECURITY SERVICES	377.66	17055.36
132205	10/19/2005	BRI07	BRISTOL-DONALD CO	05008187	REPAIR ROLL OFF SYSTEM & COVER	2370.78	3814.64
132205	10/19/2005	BRI07	BRISTOL-DONALD CO	05011805	ROLL-OFF LOWER ARMS	573.5	3814.64
132205	10/19/2005	BRI07	BRISTOL-DONALD CO	04012392	BLANKET FOR SNOW PLOW/SPREADE	870.36	3814.64
132206	10/19/2005	BUN01	BUNZL USA	05009774	BLANKET: HOUSEKEEPING SUPPLIES	1129.54	1129.54
132207	10/19/2005	BUR23	BURLINGTON AUDIO	05010768	AUDIO CASSETTE TAPES	9.36	216.72
132207	10/19/2005	BUR23	BURLINGTON AUDIO	05010768	AUDIO CASSETTE TAPES	9.36	216.72
132207	10/19/2005	BUR23	BURLINGTON AUDIO	05011428	TDK VIDEO TAPES	198	216.72
132208	10/19/2005	BYC00	BYCO REPRO & ART	05011694	CALENDAR PRINTS FOR SCHEDULING	136.33	136.33
132209	10/19/2005	CAC00	CACCAMO ANNE M	05001143	PROFESSIONAL SERVICES	290	290
132210	10/19/2005	CAP17	CAPP/USA	05004237	BLANKET FOR HVAC REPAIR PARTS	738.58	2584.12
132210	10/19/2005	CAP17	CAPP/USA	05009424	BLANKET FOR HVAC REPAIR PARTS	1845.54	2584.12
132211	10/19/2005	CAR09	CARESOURCE HEALTHCARE	05010896	ADVANCE DIRECTIVES WITH NJ	462	462
132212	10/19/2005	CAR64	CARDIOLOGY SERVICES OF	05011635	INMATES MEDICAL BILLS	145.47	145.47
132213	10/19/2005	CAS21	CASINGS OF NEW JERSEY INC	05007797	SCRAP TIRE DISPOSAL	481.65	481.65
132214	10/19/2005	CAT03	CATHOLIC COMM SERVICES	05004725	CONTRACT 05-SRP-100	1620	48975.84
132214	10/19/2005	CAT03	CATHOLIC COMM SERVICES	05007211	CONTRACT 05-APC-101	30760.44	48975.84
132214	10/19/2005	CAT03	CATHOLIC COMM SERVICES	05007211	CONTRACT 05-APC-101	16595.4	48975.84
132215	10/19/2005	CAT08	CATHOLIC COMMUNITY SERVI	05006441	CONTRACT 05-RYAN-116	1170	1170
132216	10/19/2005	CDW01	CDW GOVERNMENT INC	05010708	quark for msalerno	692.53	1081.78
132216	10/19/2005	CDW01	CDW GOVERNMENT INC	05010709	HUBS	389.25	1081.78
132217	10/19/2005	CEN02	CENTER FOR HOPE	05003382	CONTRACT 05-APC-102	1620	18547.2

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132217	10/19/2005	CEN02	CENTER FOR HOPE	05003528	CONTRACT 05-PGA-105	16927.2	18547.2
132218	10/19/2005	CEN49	CENTRAL JERSEY LEGAL SERV	05005193	CONTRACT 05-RYAN-112	1512	6573.85
132218	10/19/2005	CEN49	CENTRAL JERSEY LEGAL SERV	05003114	CONTRACT 05-APC-115	5061.85	6573.85
132219	10/19/2005	CEN57	CENTRAL JERSEY ORTHOPAE	05011519	X-RAY, CLAVICLE	24.52	24.52
132220	10/19/2005	CEN62	CENTER FOR ACUPUNCTURE &	05001402	BEEPER COVERAGE FOR PATIENTS	125	4205
132220	10/19/2005	CEN62	CENTER FOR ACUPUNCTURE &	05007493	BLANKET: PROFESSIONAL SERVICES	2040	4205
132220	10/19/2005	CEN62	CENTER FOR ACUPUNCTURE &	05007493	BLANKET: PROFESSIONAL SERVICES	2040	4205
132221	10/19/2005	CH01	C&H DISTRIBUTORS INC	05009425	STORAGE CABINET, COLOR: PUTTY	356.06	356.06
132222	10/19/2005	CHA09	CHANNING L BETE CO INC	05011459	VIDEOS: "POSITIVE: A JOURNEY	97.7	97.7
132223	10/19/2005	CHA19	CHAS F CONNOLLY DIST CO	05004218	BLANKET FOR HVAC SUPPLIES	3121.8	3442.19
132223	10/19/2005	CHA19	CHAS F CONNOLLY DIST CO	05003167	HEATING & A/C SUPPLIES	320.39	3442.19
132224	10/19/2005	CHE07	CHERRY VALLEY TRACTOR SA	05010469	BLANKET/LAWN/GROUNDS/PARTS	308.21	308.21
132225	10/19/2005	CHO02	CHOICE REHAB INC	05009781	BLANKET: OCCUPATIONAL THERAPY	34265.5	40823.75
132225	10/19/2005	CHO02	CHOICE REHAB INC	05009782	BLANKET:PHYSICAL THERAPY SERV	6558.25	40823.75
132226	10/19/2005	CIN04	CINGULAR WIRELESS	04010239	BLACKBERRY	11.38	151.09
132226	10/19/2005	CIN04	CINGULAR WIRELESS	04011606	blackberry and airtime	139.71	151.09
132227	10/19/2005	CIT11	CITYSIDE ARCHIVES LTD	05010734	OFFSITE STORAGE OF TAPES	156.53	156.53
132228	10/19/2005	CLA40	CLARK D'JUANA	05011950	SANE, SEPTEMBER 2005	117	120
132228	10/19/2005	CLA40	CLARK D'JUANA	05011950	SANE, SEPTEMBER 2005	3	120
132229	10/19/2005	CLE06	CLEVELAND TIRE	05000470	BLANKET FOR TIRES	135.7	10949.56
132229	10/19/2005	CLE06	CLEVELAND TIRE	05010472	BLANKET FOR TIRES & TUBES	6049.6	10949.56
132229	10/19/2005	CLE06	CLEVELAND TIRE	05011935	BLANKET FOR TIRES & TUBES	4527.9	10949.56
132229	10/19/2005	CLE06	CLEVELAND TIRE	05000292	Blanket PO Firestones Tires	236.36	10949.56
132230	10/19/2005	CNA01	C N A SERVICES	05009767	12" NATURAL WOOD RULERS	2040	2625
132230	10/19/2005	CNA01	C N A SERVICES	05009857	MINI MUSCLE SPORTS BOTTLE	585	2625
132231	10/19/2005	COA00	COACH & EQUIPMENT	05011746	Parts for Paratransit	745.6	745.6
132232	10/19/2005	COL12	COLLEGE TV INC	05011436	REFRIGERATOR	143.1	143.1
132233	10/19/2005	COL58	COLES LEEVON N	05004115	RELIGIOUS SERVICES	672.68	672.68
132234	10/19/2005	COM00	COMCAST	05006992	CABLE SERVICE 06101575422-01-0	332.2	332.2
132235	10/19/2005	COM20	COMMUNITY HEALTH LAW PRO	05003113	CONTRACT 05-APC-104	9522.12	9522.12
132236	10/19/2005	COM54	COMMITTEE FOR A SMART N.J.	05009055	ANNUAL MEMBERSHIP RENEWAL	100	100
132237	10/19/2005	CON02	CONDATA, INC.	05001342	2005 PAYROLL SERVICES	9999.54	9999.54
132238	10/19/2005	CON16	CONSOLIDATED STEEL & ALUM	05006094	FENCE	2960	2960
132239	10/19/2005	COR10	CORRECTIONAL HEALTH SERV	05007571	RESO. #326-2004	273639	314995
132239	10/19/2005	COR10	CORRECTIONAL HEALTH SERV	05007571	RESO. #326-2004	41356	314995
132240	10/19/2005	COU09	COUNTY BUSINESS SYSTEMS I	05005545	COMPUTER/RECORDS DESKS	15846	16914.75
132240	10/19/2005	COU09	COUNTY BUSINESS SYSTEMS I	05003497	FURNITURE -	1068.75	16914.75
132241	10/19/2005	COU26	COURIER NEWS	05008588	ADS: 2" X 6" SENIOR SCOOP	152.88	305.88
132241	10/19/2005	COU26	COURIER NEWS	05011441	ADVERTISEMENT	153	305.88
132242	10/19/2005	CRA04	CRANFORD BOARD OF ED	05011907	REIMBURSEMENT FOR TRAPS/2005	40	40
132243	10/19/2005	CRE20	CREAM-O-LAND	05005015	DELIVERY MILK & DAIRY PRODUCTS	213.02	3414.27
132243	10/19/2005	CRE20	CREAM-O-LAND	05005015	DELIVERY MILK & DAIRY PRODUCTS	627.68	3414.27

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132243	10/19/2005	CRE20	CREAM-O-LAND	05010059	BLANKET FOR MILK & DAIRY	1793.84	3414.27
132243	10/19/2005	CRE20	CREAM-O-LAND	05010059	BLANKET FOR MILK & DAIRY	779.73	3414.27
132244	10/19/2005	CRO00	CROKER FIRE DRILL CORP	05007610	5 FIRE DRILLS, 1 DISASTER DRIL	501.2	501.2
132245	10/19/2005	CRO07	CROWN SPECIALTIES - TROPH	05011396	Assorted imprinted ribbons for	349.6	349.6
132246	10/19/2005	CUM02	CUMMINS METROPOWER	05011357	COMLETION OF TRUCK REPAIR	205.96	529.96
132246	10/19/2005	CUM02	CUMMINS METROPOWER	05011131	DIAGNOSTIC TIME ON ENGINE	324	529.96
132247	10/19/2005	DAN08	DANS CAMERA	04013522	PROSECUTORS ATTF EMERG SUPPL	63.84	63.84
132248	10/19/2005	DAN11	DANONE WATERS NORTH AME	03006217	WATER AND COOLER RENTAL	20.78	113.35
132248	10/19/2005	DAN11	DANONE WATERS NORTH AME	04004798	WATER	15.61	113.35
132248	10/19/2005	DAN11	DANONE WATERS NORTH AME	05003130	BOTTLE WATER	37.91	113.35
132248	10/19/2005	DAN11	DANONE WATERS NORTH AME	05011019	WATER COOLER RENTAL	39.05	113.35
132249	10/19/2005	DAR00	DARA'S CATERERS	05011417	BLANKET	399.5	399.5
132250	10/19/2005	DAT07	DATALINE COMPUTER SERVIC	05008136	CONTRACT 04-FAM-213	670	1737
132250	10/19/2005	DAT07	DATALINE COMPUTER SERVIC	05008488	CONTRACT 04-FAM-218	1067	1737
132251	10/19/2005	DAU00	DAUGHTERS OF ISRAEL	05008798	CONTRACT 05-SRP-112	368.9	368.9
132252	10/19/2005	DEL07	DELL COMPUTER CORP	05008558	8RD0G11	1222	55714.25
132252	10/19/2005	DEL07	DELL COMPUTER CORP	05010276	computers kv	5396.25	55714.25
132252	10/19/2005	DEL07	DELL COMPUTER CORP	05010948	PER ADDENDUM#107 T-0483	47490	55714.25
132252	10/19/2005	DEL07	DELL COMPUTER CORP	05011505	SUPPLIES FOR TRANS. PLANNING	1606	55714.25
132253	10/19/2005	DEO01	DEO ELIZABETH	05011528	SANE/FN-CSA LICENSE	100	220
132253	10/19/2005	DEO01	DEO ELIZABETH	05011952	SANE, SEPTEMBER 2005	45	220
132253	10/19/2005	DEO01	DEO ELIZABETH	05011952	SANE, SEPTEMBER 2005	75	220
132254	10/19/2005	DEP06	DEPTCOR	05009827	INMATES UNIFORMS	3283.2	6216.6
132254	10/19/2005	DEP06	DEPTCOR	05009827	INMATES UNIFORMS	1781.4	6216.6
132254	10/19/2005	DEP06	DEPTCOR	05009185	TOWELS	1152	6216.6
132255	10/19/2005	DEP15	DEPT OF COMMUNITY AFFAIRS	05011276	FIRE SAFETY	6891.5	6891.5
132256	10/19/2005	DEW02	DEWBERRY-GOODKIND INC	05001027	PROF ENGINEERING SERVICES	5043.36	5043.36
132257	10/19/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05007694	BLANKET FOR SUPPLIES	890.81	4019.27
132257	10/19/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05001634	BLANKET FOR OCCUPATIONAL THPY	833.69	4019.27
132257	10/19/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05001637	BLANKET FOR HOSPITAL SUPPLIES	1953.08	4019.27
132257	10/19/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05007694	BLANKET FOR SUPPLIES	341.69	4019.27
132258	10/19/2005	DIS01	DISCO ELECTRONICS	05006861	ELECTRONIC PARTS	117	180
132258	10/19/2005	DIS01	DISCO ELECTRONICS	05010241	ELECTRONIC PARTS	63	180
132259	10/19/2005	DIS13	DISMUKE PAMELA	05011507	EMPLOYEE REIMBURSEMENT	85	85
132260	10/19/2005	DRE08	DREYER'S LUMBER & HARDWA	05001083	BLANKET - HARDWARE SUPPLIES	83.67	83.67
132261	10/19/2005	EAS04	EASTER SEALS NJ PASP PROG	05004861	CONTRACT 05-PAD-101	16539.06	16539.06
132262	10/19/2005	EDU04	EDUCATION & HEALTH CENTE	05009052	OUTPATIENT AND AFTER CARE	389733.98	389733.98
132263	10/19/2005	ELI17	ELIZABETH BOARD OF ED	05011629	CONTRACT 05-SYO-100	1125.97	21598.61
132263	10/19/2005	ELI17	ELIZABETH BOARD OF ED	05011629	CONTRACT 05-SYO-100	9835.06	21598.61
132263	10/19/2005	ELI17	ELIZABETH BOARD OF ED	05011629	CONTRACT 05-SYO-100	878.33	21598.61
132263	10/19/2005	ELI17	ELIZABETH BOARD OF ED	05011629	CONTRACT 05-SYO-100	9759.25	21598.61
132264	10/19/2005	ELI20	ELIZABETH CITY OF	05011633	ELEVATOR INSPECTION FEE	567	567

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132265	10/19/2005	ELI31	ELIZABETH NURSING HOME	05005505	CONTRACT 05-SRP-101	830.64	830.64
132266	10/19/2005	ELI37	ELIZ PORT PRESBYTERIAN CT	05003163	CONTRACT 05-APC-114	8486.91	8486.91
132267	10/19/2005	ELI52	ELIZABETH AUTO GLASS CO	05011698	Glass work	225	1325
132267	10/19/2005	ELI52	ELIZABETH AUTO GLASS CO	05011769	INSTALL GLASS	75	1325
132267	10/19/2005	ELI52	ELIZABETH AUTO GLASS CO	05011793	Windshield Replacement	250	1325
132267	10/19/2005	ELI52	ELIZABETH AUTO GLASS CO	05011797	Install Windshield	275	1325
132267	10/19/2005	ELI52	ELIZABETH AUTO GLASS CO	05011798	INSTALL WINDSHIELD	250	1325
132267	10/19/2005	ELI52	ELIZABETH AUTO GLASS CO	05011963	Glass work	250	1325
132268	10/19/2005	ELI55	ELIZABETH EMERGENCY PHYS	05011644	INMATES MEDICAL EXPENSES	81.38	3559.61
132268	10/19/2005	ELI55	ELIZABETH EMERGENCY PHYS	05011643	INMATES MEDICAL EXPENSES	854.97	3559.61
132268	10/19/2005	ELI55	ELIZABETH EMERGENCY PHYS	05011641	INMATES MEDICAL EXPENSES	968.73	3559.61
132268	10/19/2005	ELI55	ELIZABETH EMERGENCY PHYS	05011512	INMATES MEDICAL EXPENSES	813.61	3559.61
132268	10/19/2005	ELI55	ELIZABETH EMERGENCY PHYS	05011760	INMATES MEDICAL EXPENSES	840.92	3559.61
132269	10/19/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05011638	INMATES MEDICAL EXPENSES	173.48	173.48
132270	10/19/2005	EMC00	EMCO ELEVATOR MAINTENAN	05004785	ELEVATOR MAINTENANNCE & REPAIR	6800	6800
132271	10/19/2005	EMT01	EMTEC INC	05010954	SOFTWARE	520.26	520.26
132272	10/19/2005	ENA00	ENADEX TRAINING INSTITUTE	05008137	CONTRACT 04-FAM-205	2134	3745
132272	10/19/2005	ENA00	ENADEX TRAINING INSTITUTE	05008786	CONTRACT 04-CAV-103	1067	3745
132272	10/19/2005	ENA00	ENADEX TRAINING INSTITUTE	05008789	CONTRACT 04-FAM-212	544	3745
132273	10/19/2005	ENS01	ENSLE KAREN	05012022	MONTHLY EXPENSES	190.1	190.1
132274	10/19/2005	EPL00	EPLUS TECHNOLOGIES OF PA	05006835	MAINTENANCE RENEWAL	4691.1	4691.1
132275	10/19/2005	FAI03	FAIRVIEW CEMETARY	05011898	REIMBURSEMENT FOR TRAPS/2005	40	40
132276	10/19/2005	FAM00	FAMILY & CHILDRENS SERVICE	05008134	CONTRACT 05-YSC-108	4555.56	4555.56
132277	10/19/2005	FAN05	FANWOOD BORO OF	05011902	REIMBURSEMTNT FOR TRAPS/2005	40	40
132278	10/19/2005	FDR00	FDR HITCHES	05011762	Running Board Set	316.07	356.07
132278	10/19/2005	FDR00	FDR HITCHES	05011794	AWNING RAIL	40	356.07
132279	10/19/2005	FED12	FEDERAL EQUIP DISTRIBUTOR	05010471	CATALOG NO. 96360	5545	5545
132280	10/19/2005	FER12	FERTL-SOIL TURF SUPPLY INC	05005805	FERTILIZER	20224	20224
132281	10/19/2005	FIL03	FILMS FOR THE HUMANITIES &	05011409	VIDEO: "MY NAME IS WALTER	149.95	149.95
132282	10/19/2005	FLE07	FLEISCHMAN COLLEEN	05007492	BLANKET: PSYCHIATRIC SERVIES	500	600
132282	10/19/2005	FLE07	FLEISCHMAN COLLEEN	05010613	PSYCHIATRIC COVERAGE	100	600
132283	10/19/2005	FLY02	FLYNN FELLOWSHIP HOUSES	05009174	CONTRACT 05-ALC-117	805	805
132284	10/19/2005	FOR06	FORD FAREWELL MILLS AND G	00033110	IMPROVEMENTS/OAK RIDGE GOLF	298.18	298.18
132285	10/19/2005	FOS02	FOSTER & CO INC	05007866	BLANKET/AUTO ELECTRIC SYSTEMS	4998.9	4998.9
132286	10/19/2005	FRA36	FRANK CONNELL ASSOCIATES,	05010982	COUNTERFEIT DETECTION MACHINE	1175	1175
132287	10/19/2005	FRE16	FRENCH & PARRELLO ASSOC.,	03011690	PROF SERV/TESTING-NEW ENG BLDG	1136.41	22820.29
132287	10/19/2005	FRE16	FRENCH & PARRELLO ASSOC.,	03015018	PROF ENG SERV/TRAILSIDE	21.15	22820.29
132287	10/19/2005	FRE16	FRENCH & PARRELLO ASSOC.,	05009572	Professional Serv Contract	2325	22820.29
132287	10/19/2005	FRE16	FRENCH & PARRELLO ASSOC.,	05009572	Professional Serv Contract	19337.73	22820.29
132288	10/19/2005	FUL01	FULL SERVICE MAILERS INC	05011900	ELECTIONS - MAILING/POSTAL	329.38	329.38
132289	10/19/2005	FUL07	FULL SPECTRUM CONSULTANT	05005316	PROFESSIONAL SERVICES	1625	1625
132290	10/19/2005	FUT02	FUTURE WORKS SYSTEMS	05011375	SUBSCRIPTION SERVICES	1620	1620

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132291	10/19/2005	FYR00	FYR FYTER SALES AND SERV I	05005692	FIRE EXTINGUISHER MAINTENANCE	352.67	883.23
132291	10/19/2005	FYR00	FYR FYTER SALES AND SERV I	05006238	FIRE EXTINGUISHER SERVICE	278.14	883.23
132291	10/19/2005	FYR00	FYR FYTER SALES AND SERV I	05006238	FIRE EXTINGUISHER SERVICE	144.23	883.23
132291	10/19/2005	FYR00	FYR FYTER SALES AND SERV I	05006238	FIRE EXTINGUISHER SERVICE	108.19	883.23
132292	10/19/2005	GAL22	GALIPEAU KEN	05012176	ADULT PROGRAM	150	150
132293	10/19/2005	GAR14	GARDEN STATE HIGHWAY	05010860	TRANSFER TAPES	8300	8300
132294	10/19/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	16.66	1197.14
132294	10/19/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	1180.48	1197.14
132295	10/19/2005	GAR29	GARWOOD AUTO PARTS CO	05009495	BLANKET FOR AUTO PARTS	757.21	3122.23
132295	10/19/2005	GAR29	GARWOOD AUTO PARTS CO	05009495	BLANKET FOR AUTO PARTS	1196.89	3122.23
132295	10/19/2005	GAR29	GARWOOD AUTO PARTS CO	05009495	BLANKET FOR AUTO PARTS	1168.13	3122.23
132296	10/19/2005	GAR39	GARDEN STATE EMPLOY & TR	05011840	GSETA 2005 MEMBERSHIP DUES	500	500
132297	10/19/2005	GEMOO	GE CAPITAL MODULAR SPACE	05005253	RENTAL FOR CLASSROOM TRAILER	435	435
132298	10/19/2005	GHA00	GHANBARI CECILIA MD	05010074	MEDICALSERVICES	3960	3960
132299	10/19/2005	GIL12	GILLETTE PATRICK H	05011904	REIMBURSEMENT FOR TRAPS/2005	40	40
132300	10/19/2005	GLO18	GLOBAL EXPRESS	05011859	REFRESHMENTS - MEETINGS	59.76	59.76
132301	10/19/2005	GRA05	GRAINGERS	05011532	HARDWARE/MINOR TOOLS	379.86	379.86
132302	10/19/2005	HAN06	HANNONS FLOOR COVERING	05004220	BLANKET FOR CARPET AND ACCES.	3680	3680
132303	10/19/2005	HAR00	HARBOR CONSULTANTS INC	05011892	PROFESSIONAL SERVICE CONTRACT	125	64040
132303	10/19/2005	HAR00	HARBOR CONSULTANTS INC	05011892	PROFESSIONAL SERVICE CONTRACT	10202.38	64040
132303	10/19/2005	HAR00	HARBOR CONSULTANTS INC	05011892	PROFESSIONAL SERVICE CONTRACT	7.56	64040
132303	10/19/2005	HAR00	HARBOR CONSULTANTS INC	05011892	PROFESSIONAL SERVICE CONTRACT	1245	64040
132303	10/19/2005	HAR00	HARBOR CONSULTANTS INC	05011892	PROFESSIONAL SERVICE CONTRACT	52460.06	64040
132304	10/19/2005	HEA15	HEARD AME FOOD STORE	05005061	CONTRACT 05-RYAN-103	18920	18920
132305	10/19/2005	HER20	HERTRICH FLEET SERVICES	05009115	12 PASSENGER VAN	17961.6	18964.8
132305	10/19/2005	HER20	HERTRICH FLEET SERVICES	05009608	ADD'L OPTIONS FOR E350 WAGON	1003.2	18964.8
132306	10/19/2005	HER27	HERTZ SUPPLY INC	05010637	BRODA PEDAL CHAIR,WITDTH: 18"	5386	5386
132307	10/19/2005	HIC00	HICKORY BATHING & HEALTHC	05010662	DYN-ERGRO SCOOT CHAIRS	5040.1	5040.1
132308	10/19/2005	HIG05	HIGHWAY SERVICE CORPORAT	05012095	TOWING SERVICE	40	40
132309	10/19/2005	HIL03	HILL-ROM INC	05010601	BLANKET FOR RENTAL:THERAPEUTIC	1804	1906
132309	10/19/2005	HIL03	HILL-ROM INC	05006208	RENTAL OF THERAPEUTIC BEDS	102	1906
132310	10/19/2005	HOF02	HOFFMAN INTERNATIONAL	05008484	JCB LOADER PARTS	6534.7	6534.7
132311	10/19/2005	HOM03	HOME DEPOT CREDIT SERVICE	05010562	HANDLING MATERIALS	203.78	203.78
132312	10/19/2005	HUD11	HUDA RAFEUL, MD	05011509	INMATES MEDICAL EXPENSES	203.41	203.41
132313	10/19/2005	IGW00	IGWILO PETER	05004669	CHAPLAINCY SERVICES	900	900
132314	10/19/2005	IKO00	IKON OFFICE SOLUTIONS	05002598	IKON COPIER RENTAL - 2ND YEAR	211.4	810.32
132314	10/19/2005	IKO00	IKON OFFICE SOLUTIONS	05008270	6 COPIERS COUNTY POLICE	598.92	810.32
132315	10/19/2005	IND06	INDUSTRIAL SCALES INC	05011085	INDUSTRIAL SCALE	900	900
132316	10/19/2005	INS08	INST FOR PROFESSIONAL DEV	05011626	Ethics Workshop Seminar	99	99
132317	10/19/2005	INT07	INTERFAITH COUNCIL FOR HO	05005561	CONTRACT 05-RYAN-111	5722.53	5722.53
132318	10/19/2005	INT43	INTERSTAFF INC.	05009839	BLANKET: PHYSICAL THERAPY SERV	6937.5	6937.5
132319	10/19/2005	INV01	INVACARE SUPPLY GROUP	05009372	BLANKET FOR OSTOMY SUPPLIES	256.62	416.74

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
132319	10/19/2005	INV01	INVACARE SUPPLY GROUP	05009372	BLANKET FOR OSTOMY SUPPLIES	160.12	416.74
132320	10/19/2005	IRO03	IRON MOUNTAIN OFF-SITE DAT	05005908	Blanket Order - Iron Mountain	612.31	612.31
132321	10/19/2005	ISE00	ISELIN VETERINARY HOSPITAL	05009518	VETERINARY SERVICES	2897.25	2897.25
132322	10/19/2005	JAC00	JACK AND JILL ICE CREAM	05007596	BLANKET FOR ICE CREAM PRODUCTS	691.84	691.84
132323	10/19/2005	JAC12	JACOBS MELINDA	05010340	PHYSICAL THERAPY	441	441
132324	10/19/2005	JB00	J & B AUTO & TRUCK PARTS	05008602	BLANKET FOR TRUCK PARTS	1780.21	1780.21
132325	10/19/2005	JCC00	JEWISH COMMUNITY CENTER	05002424	CONTRACT 05-APC-106	2000.21	2000.21
132326	10/19/2005	JCE01	J C EHRlich CO INC	05003380	EXTERMINATING FOR UC KITCHEN	168	168
132327	10/19/2005	JEN04	JENSON & MITCHELL INC	05010835	ADDITIONAL WORK ON TRUCK	93.04	2325.88
132327	10/19/2005	JEN04	JENSON & MITCHELL INC	05011358	TRUCK LEAF SPRING REPLACEMENT	1162.94	2325.88
132327	10/19/2005	JEN04	JENSON & MITCHELL INC	05010468	REPLACEMENT TRUCK SPRINGS	1069.9	2325.88
132328	10/19/2005	JES00	JESCO INC	05011539	OIL PAN & LABOR	1857.88	2324.77
132328	10/19/2005	JES00	JESCO INC	05006668	BLANKET FOR JOHN DEERE PARTS	466.89	2324.77
132329	10/19/2005	JET00	JET ICE LIMITED	05010123	PAINT	1876	1876
132330	10/19/2005	JEW00	JEWEL ELECTRIC SUPPLY	05008461	ELECTRICAL EQUIP. & SUPPLIES	959.85	1169.3
132330	10/19/2005	JEW00	JEWEL ELECTRIC SUPPLY	05010366	ELECTRICAL SUPPLIES	209.45	1169.3
132331	10/19/2005	JFS00	JEWISH FAMILY SERVICES	05009326	CONTRACT 05-PGR-100	1984	1984
132332	10/19/2005	JNA00	JN AUTO BODY, INC.	05009894	COLLISION REPAIR SERVICE	1458.58	2896.83
132332	10/19/2005	JNA00	JN AUTO BODY, INC.	05009894	COLLISION REPAIR SERVICE	1438.25	2896.83
132333	10/19/2005	JOH36	JOHNSTONE SUPPLY	05001100	BLANKET-HEAT-A-C/SUPPLIES	6.29	1730.35
132333	10/19/2005	JOH36	JOHNSTONE SUPPLY	05003990	A/C HEATING REPAIR PARTS	222.58	1730.35
132333	10/19/2005	JOH36	JOHNSTONE SUPPLY	05004424	BLANKET FOR HVAC SUPPLIES	732.34	1730.35
132333	10/19/2005	JOH36	JOHNSTONE SUPPLY	05009509	HVAC REPAIR PARTS	40.03	1730.35
132333	10/19/2005	JOH36	JOHNSTONE SUPPLY	05010442	HEAT-A/C SUPPLIES	102.37	1730.35
132333	10/19/2005	JOH36	JOHNSTONE SUPPLY	05010915	PORTABLE AIR CONDITIONER	626.74	1730.35
132334	10/19/2005	JOR07	JORDA MICHAEL S JR	05005317	PROFESSIONAL SERVICES	1150	1375
132334	10/19/2005	JOR07	JORDA MICHAEL S JR	05010956	PROFESSIONAL SERVICES	225	1375
132335	10/19/2005	JOS06	JOSEPH'S TRUCK, BUS &	05009236	CONTRACT 04-FAM-224	799	799
132336	10/19/2005	JWG00	J W GOODLIFFE & SON	04010272	WELDING OPERATIONS	248.15	500
132336	10/19/2005	JWG00	J W GOODLIFFE & SON	05007933	CO2 CYLINDERS	106.5	500
132336	10/19/2005	JWG00	J W GOODLIFFE & SON	05010473	BLANKET FOR WELDING GAS	145.35	500
132337	10/19/2005	KIM04	KIMBALL INTERNATIONAL	05002742	OFFICE FURNITURE/NEW ENG BLDG	33108.57	33108.57
132338	10/19/2005	KIP03	KIPP BROTHERS INC	05010440	ACTIVITIES THERPY ITEMS AS PER	62.4	253.05
132338	10/19/2005	KIP03	KIPP BROTHERS INC	05010440	ACTIVITIES THERPY ITEMS AS PER	190.65	253.05
132339	10/19/2005	LAP03	LAPORTA ANTHONY	05012373	SERVICES RENDERED	1375	1375
132340	10/19/2005	LAR04	LARRYS GENERATOR INC	05010454	BLANKET/STARTERS/ALTERNATORS	123.5	432.25
132340	10/19/2005	LAR04	LARRYS GENERATOR INC	05010454	BLANKET/STARTERS/ALTERNATORS	308.75	432.25
132341	10/19/2005	LAV02	LA VOZ	05002515	legal advertising	1547.51	1547.51
132342	10/19/2005	LEN05	LENAPE LIFEWAYS EDUCATIO	05009452	BOOKS FOR RESALE AT TRAILSIDE	155.2	155.2
132343	10/19/2005	LEX06	LEXIS NEXIS MATTHEW BENDE	05002361	ACCOUNT NO. 0045799565	277.7	1860.37
132343	10/19/2005	LEX06	LEXIS NEXIS MATTHEW BENDE	05007984	SUBSCRIPTION RENEWAL	1582.67	1860.37
132344	10/19/2005	LIN06	LINCOLN TECH INSTITUTE	05000861	CONTRACT 04-WDW-149	800	800

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132345	10/19/2005	LOR11	LORD ANN	05012374	SERVICES RENDERED	1625	1625
132346	10/19/2005	LPS00	L P STATILE INC	05010497	BEDDING PLANTS	1299	1299
132347	10/19/2005	MAB00	M A BRUDER & SONS	05007394	BLANKET FOR PAINT & SUPPLIES	1013.64	1013.64
132348	10/19/2005	MAC05	MACK CAMERA SERVICE	05011176	PHOTO SUPPLIES	4456.99	4456.99
132349	10/19/2005	MAD08	MADISON PLUMBING SUPPLY	05009401	PLUMBING & HEATING SUPPLIES	45.98	210.16
132349	10/19/2005	MAD08	MADISON PLUMBING SUPPLY	05005029	PLUMBING SUPPLIES	104.63	210.16
132349	10/19/2005	MAD08	MADISON PLUMBING SUPPLY	05004181	BLANKET FOR PLUMBING SUPPLIES	50.14	210.16
132349	10/19/2005	MAD08	MADISON PLUMBING SUPPLY	05011197	PLUMBING & HEATING SUPPLIES	9.41	210.16
132350	10/19/2005	MAF00	MAFFEYS INTEGRATED ACCES	05008915	BLANKET FOR LOCKSMITH SERVICES	51.25	2486.79
132350	10/19/2005	MAF00	MAFFEYS INTEGRATED ACCES	05008915	BLANKET FOR LOCKSMITH SERVICES	153.83	2486.79
132350	10/19/2005	MAF00	MAFFEYS INTEGRATED ACCES	05009173	BLANKET FOR LOCKSMITH SERVICES	40	2486.79
132350	10/19/2005	MAF00	MAFFEYS INTEGRATED ACCES	05010139	BLANKET FOR LOCKSMITH SERVICES	319.94	2486.79
132350	10/19/2005	MAF00	MAFFEYS INTEGRATED ACCES	05010139	BLANKET FOR LOCKSMITH SERVICES	656.88	2486.79
132350	10/19/2005	MAF00	MAFFEYS INTEGRATED ACCES	05010500	LOCKSMITH MTRIALS, HARDWARE	265.52	2486.79
132350	10/19/2005	MAF00	MAFFEYS INTEGRATED ACCES	05010867	BLANKET FOR LOCKSMITH SERVICES	999.37	2486.79
132351	10/19/2005	MAF01	MAFFEYS SECURITY GROUP	05006116	LOCKSMITH SERVICE #UCCHPR	77.71	479.6
132351	10/19/2005	MAF01	MAFFEYS SECURITY GROUP	05010179	BLANKET FOR LOCKSMITHING	292.5	479.6
132351	10/19/2005	MAF01	MAFFEYS SECURITY GROUP	05011096	LOCKSMITH SERV/KEYS # UCCHPR	109.39	479.6
132352	10/19/2005	MAF02	MAF MARKETING	05011811	TRUFFLE ASSORTMENT - 4 PC BOX	2073.6	2073.6
132353	10/19/2005	MAL08	MALOUF AUTO GROUP	05008610	BLANKET FOR FORD AUTO PARTS	136.85	479.13
132353	10/19/2005	MAL08	MALOUF AUTO GROUP	05006555	BLANKET FOR AUTO PARTS	342.28	479.13
132354	10/19/2005	MAN25	MANIKAS GEORGE	05005090	ENTERTANIMNET FOR THE ANNUAL	375	375
132355	10/19/2005	MCC04	MC CARTER PAPER CO INC	05010966	COPIER PAPER	12684.65	32496.64
132355	10/19/2005	MCC04	MC CARTER PAPER CO INC	05010966	COPIER PAPER	19811.99	32496.64
132356	10/19/2005	MEA02	MEALS ON WHEELS INC	05003393	CONTRACT 04-APC-136 MOD#1	43718.48	121486.78
132356	10/19/2005	MEA02	MEALS ON WHEELS INC	05003630	CONTRACT 05-SRP-103	999.73	121486.78
132356	10/19/2005	MEA02	MEALS ON WHEELS INC	05005852	CONTRACT 05-APC-135 MOD#1	4075.5	121486.78
132356	10/19/2005	MEA02	MEALS ON WHEELS INC	05005852	CONTRACT 05-APC-135 MOD#1	1248	121486.78
132356	10/19/2005	MEA02	MEALS ON WHEELS INC	05005852	CONTRACT 05-APC-135 MOD#1	9165	121486.78
132356	10/19/2005	MEA02	MEALS ON WHEELS INC	05005852	CONTRACT 05-APC-135 MOD#1	4918.87	121486.78
132356	10/19/2005	MEA02	MEALS ON WHEELS INC	05010359	CONTRACT 05-APC-135 MOD#2	26271.2	121486.78
132356	10/19/2005	MEA02	MEALS ON WHEELS INC	05010359	CONTRACT 05-APC-135 MOD#2	31090	121486.78
132357	10/19/2005	MET03	METRO FLAG INC	05011174	WINCH SYSTEM	2800	2800
132358	10/19/2005	MET24	METALS USA	05005243	STEEL SUPPLY FOR STOCK	424.35	424.35
132359	10/19/2005	MEY00	MEYERHOFF WELDING CORP	05011940	REPAIR SIDE RAILING ON TRUCK	118	803
132359	10/19/2005	MEY00	MEYERHOFF WELDING CORP	05011764	REPAIR F & R MUD FLAPS	685	803
132360	10/19/2005	MIC05	MICHELINOS PIZZERIA	05011874	FOOD	100	100.92
132360	10/19/2005	MIC05	MICHELINOS PIZZERIA	05002754	FOOD FOR MEETING	0.92	100.92
132361	10/19/2005	MID02	MID-ATLANTIC TRUCK CENTRE	05010451	BLANKET FOR TRUCK PARTS	600.73	600.73
132362	10/19/2005	MIL03	MILLER & CHITTY CO INC	05009427	BOILER REPAIR PARTS	496.24	496.24
132363	10/19/2005	MIN15	MINOLTA CORP	05009722	overages	31.46	31.46
132364	10/19/2005	MOD02	MODERN MEDICAL SYSTEMS C	05005554	BLANKET FOR PARTS TO REPAIR	105	105

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132365	10/19/2005	MOE01	MOEN ORGANIZATION	05011651	RENT	257.29	14630.9
132365	10/19/2005	MOE01	MOEN ORGANIZATION	05011651	RENT	1989.5	14630.9
132365	10/19/2005	MOE01	MOEN ORGANIZATION	05011651	RENT	128.52	14630.9
132365	10/19/2005	MOE01	MOEN ORGANIZATION	05011651	RENT	12255.59	14630.9
132366	10/19/2005	MOM00	MOMANY SULEIMAN M	05010075	MEDICAL SERVICES	1170	1170
132367	10/19/2005	MON02	MONDELLI VITO	05011901	REIMBURSEMENT FOR TRAPS/2005	40	40
132368	10/19/2005	MON34	MONARCH ELECTRIC CO	05011239	ELECTRICAL SUPPLIES	595	796.89
132368	10/19/2005	MON34	MONARCH ELECTRIC CO	05003332	ELECTRICAL SUPPLIES	129.07	796.89
132368	10/19/2005	MON34	MONARCH ELECTRIC CO	05011087	ELECTRICAL SUPPLIES	72.82	796.89
132369	10/19/2005	MOR15	MORRIS CO COLLEGE	05012615	FALL05 CHARGEBACK	2565	2565
132370	10/19/2005	MOT12	MOTOROLA INC	05000354	RADIO REPAIR/PARTS 1011844306	882.8	882.8
132371	10/19/2005	MUH01	MUHLENBERG REG MEDICAL C	05002559	CONTRACT 05-APC-107	1300.32	2362.03
132371	10/19/2005	MUH01	MUHLENBERG REG MEDICAL C	05004263	CONTRACT 05-SRP-104	1061.71	2362.03
132372	10/19/2005	MUH02	MUHLENBERG REGIONAL MEDI	05008107	CONTRACT 05-ALC-114	3355	3355
132373	10/19/2005	MUS01	THE MUSIAL GROUP	02130255	PROF SERV/OLD JAIL STUDY	999	18244.99
132373	10/19/2005	MUS01	THE MUSIAL GROUP	03003583	PROF SERV/ORISCELLO CORREC FAC	5176	18244.99
132373	10/19/2005	MUS01	THE MUSIAL GROUP	03015020	PROF ENG SERV/ARCHITECT OF REC	5169.99	18244.99
132373	10/19/2005	MUS01	THE MUSIAL GROUP	03015021	PROF SERVICES/ROTUNDA BLDG	2350	18244.99
132373	10/19/2005	MUS01	THE MUSIAL GROUP	04005343	PROF SERV/FIRE ALARM SYSTEM	2550	18244.99
132373	10/19/2005	MUS01	THE MUSIAL GROUP	04008881	PROFESSIONAL ARCH/ENG SERVICES	2000	18244.99
132374	10/19/2005	MUT01	MUTUAL OF AMERICA LIFE	05011269	GROUP LIFE INSURANCE	3534.4	3534.4
132375	10/19/2005	NEL05	NELBUD SERVICES GROUP, IN	05006802	MAINTENANCE OF GAYLORD KITCHEN	217	217
132376	10/19/2005	NET02	NETWORK CABLING INC	05001911	UC CLERKS OFFICE	17095.33	17095.33
132377	10/19/2005	NEW93	NEWTECH RECYCLING INC	05010598	ELECTRONIC RECYCLING	9270.3	9270.3
132378	10/19/2005	NJA01	NJ ACA	05011744	REGISTRATION	450	450
132379	10/19/2005	NJA14	NEW JERSEY AMERICAN WATE	05005371	WATER SERVICE	6084.59	6084.59
132380	10/19/2005	NJD67	NJ DOOR WORKS INC	05005641	BLANKET FOR DOOR REPAIRS	751.4	751.4
132382	10/19/2005	NJF01	NJ FIRE EQUIPMENT CO	05011073	2 1/2 NYCORP X 1 1/2 GATED WYE	209.75	553.63
132382	10/19/2005	NJF01	NJ FIRE EQUIPMENT CO	05011171	STREAMLIGHT #44400 FLASHLIGHTS	343.88	553.63
132383	10/19/2005	NJL03	NJ LEAGUE OF MUNICIPALITIE	05011742	REGISTRATION	20	20
132384	10/19/2005	NJR01	NJ RECREATION & PARK ASSN	05011576	REGISTRATION FEES	100	100
132385	10/19/2005	NJS24	NJ STATE LEAGUE OF MUNICIP	05011559	REGISTRATION FEE	40	40
132386	10/19/2005	NJS36	NJ STATE OF-PURCHASE BURE	05007162	BLANKET FOR OFFICE SUPPLIES	340.19	2447.59
132386	10/19/2005	NJS36	NJ STATE OF-PURCHASE BURE	05007503	TOILET PAPER/C FOLD/ROLL TOWEL	369.95	2447.59
132386	10/19/2005	NJS36	NJ STATE OF-PURCHASE BURE	05009170	PAPER PRODUCR	723.9	2447.59
132386	10/19/2005	NJS36	NJ STATE OF-PURCHASE BURE	05010916	TOILET PAPER,C-FOLD,TOWELLS	1013.55	2447.59
132387	10/19/2005	NOR17	NORTHEAST EQUIPMENT INC	05006618	BLANKET/LAWN/GROUNPS/PARTS	331.5	331.5
132388	10/19/2005	NOR53	NORTH JERSEY AIDS ALLIANC	05005006	CONTRACT 05-RYAN-101	3470	3470
132389	10/19/2005	NOR76	NORTH AVENUE DRIVING SCH	05008142	CONTRACT 04-WDW-181	500	500
132390	10/19/2005	NSI00	N.SIPERSTEIN	05010732	PAINT/SUPPLIES	97.08	156.26
132390	10/19/2005	NSI00	N.SIPERSTEIN	05007328	PAINT/SUPPLIES	59.18	156.26
132391	10/19/2005	NUG00	NUGENT CHRISTINE M	05011482	REIMBURSEMENT COMM:C M NUGENT	90.97	90.97

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132392	10/19/2005	OFF02	OFFICE OF COMMUNITY DEVEL	04015631	Sr.Citiz. Nutrition Program	1299.14	2518.88
132392	10/19/2005	OFF02	OFFICE OF COMMUNITY DEVEL	04015631	Sr.Citiz. Nutrition Program	1219.74	2518.88
132393	10/19/2005	ON-00	ON-SITE FLEET SERVICE INC	05008455	DUMP BODY REPAIR	2149.2	3740
132393	10/19/2005	ON-00	ON-SITE FLEET SERVICE INC	05011425	REPLACE FLEXPLATE	1590.8	3740
132394	10/19/2005	ORG02	ORGANIZATION FOR RECOVER	05008775	CONTRACT 05-ALC-124	2754	2754
132395	10/19/2005	PAO00	PAOLI FURNITURE	05010729	GUEST CHAIRS WITH CASTERS,	2851.2	2851.2
132396	10/19/2005	PEC00	PECHTERS BAKING GROUP	05007645	BLANKET FOR BAKERY PRODUCTS	3141.52	3141.52
132397	10/19/2005	PEM02	PEMINIC INC	05010990	EVENT MANAGEMENT TRACKING SYST	100000	131140
132397	10/19/2005	PEM02	PEMINIC INC	05010990	EVENT MANAGEMENT TRACKING SYST	31140	131140
132398	10/19/2005	PEN03	PENN JERSEY PAPER CO	05009396	HOUSEKEEPING SUPPLIES	129.08	5345.23
132398	10/19/2005	PEN03	PENN JERSEY PAPER CO	05009841	BLANKET: DISPOSABLE PAPER	18.6	5345.23
132398	10/19/2005	PEN03	PENN JERSEY PAPER CO	05009841	BLANKET: DISPOSABLE PAPER	1183.55	5345.23
132398	10/19/2005	PEN03	PENN JERSEY PAPER CO	05009396	HOUSEKEEPING SUPPLIES	689.29	5345.23
132398	10/19/2005	PEN03	PENN JERSEY PAPER CO	05009396	HOUSEKEEPING SUPPLIES	1009.42	5345.23
132398	10/19/2005	PEN03	PENN JERSEY PAPER CO	05004519	BLANKET:TRASH CAN LINERS	287	5345.23
132398	10/19/2005	PEN03	PENN JERSEY PAPER CO	05004519	BLANKET:TRASH CAN LINERS	125.44	5345.23
132398	10/19/2005	PEN03	PENN JERSEY PAPER CO	05004519	BLANKET:TRASH CAN LINERS	251.92	5345.23
132398	10/19/2005	PEN03	PENN JERSEY PAPER CO	05009841	BLANKET: DISPOSABLE PAPER	1650.93	5345.23
132399	10/19/2005	PES03	PEST-A-SIDE EXTERMINATING	05004542	EXTERMINATING SERVICE	1061.67	1061.67
132400	10/19/2005	PHA01	PHARMA-CARE INC	05010342	PHARMACY CONSULTANT	5312.5	5312.5
132401	10/19/2005	PIC05	PICO MARIO J MD	05007527	BLANKET: ON CALL SERVICES FOR	2112.5	2112.5
132402	10/19/2005	PIZ03	PIZZA KING	05011523	REFRESHMENT	199.28	199.28
132403	10/19/2005	PLA07	PLAINFIELD CITY OF	05005337	CONTRACT 05-ALL-118	11549	11549
132404	10/19/2005	PLA18	PLAINFIELD MUNICIPAL UTILITI	05011545	SEWER & SOLID WASTE SERVICES	243	243
132405	10/19/2005	PLA19	PLAINFIELD SR CITIZEN CENTE	05011173	INFO.&ASST./OUTREACH/TRANSP.	1487.23	26689.99
132405	10/19/2005	PLA19	PLAINFIELD SR CITIZEN CENTE	05004463	CONTRACT 05-APC-108	12944.37	26689.99
132405	10/19/2005	PLA19	PLAINFIELD SR CITIZEN CENTE	05004463	CONTRACT 05-APC-108	12258.39	26689.99
132406	10/19/2005	PMK00	PMK GROUP	05009447	CLARK WILDLIFE PRESERVE	2462.15	2462.15
132407	10/19/2005	POS02	POSITIVE ATTITUDE INDUSTRI	05008603	JANATORIAL SUPPLIES	247	20833.3
132407	10/19/2005	POS02	POSITIVE ATTITUDE INDUSTRI	05011756	JANITORIAL SUPPLIES - BLANKET	10999.8	20833.3
132407	10/19/2005	POS02	POSITIVE ATTITUDE INDUSTRI	05007804	JANITORIAL CHEMICALS	9586.5	20833.3
132408	10/19/2005	PRE28	PRESS GANEY ASSOC INC	05009922	BLANKET FOR SURVEY MAILINGS	36.6	36.6
132409	10/19/2005	PRF02	PREVENTIVE MAINTENANCE R	05003218	ROOFING MAINTENANCE & REPAIR	4969.36	4969.36
132410	10/19/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05003034	BLANKET FOR FAX SUPPLIES	150.78	150.78
132411	10/19/2005	PRI26	PRIEST JONATHYN	05011412	INSTRUCTIONAL SERV. JULY/AUG	4000	4000
132412	10/19/2005	PRO03	PROCEED INC	05003075	CONTRACT 05-APC-109	3457	34003.1
132412	10/19/2005	PRO03	PROCEED INC	05005012	CONTRACT 05-RYAN-107	30546.1	34003.1
132413	10/19/2005	PRO59	PROFILE SYSTEMS LLC.	05005070	LIGHT SERVICE	35	35
132414	10/19/2005	PSE00	PSE&G	05008516	BLANKET FOR MONTHLY ELECTRIC	1366.35	1366.35
132415	10/19/2005	QUA00	QUALITY AIR SPECIALISTS	05008098	MAINTENANCE PLAN FOR 3 AIR	297	297
132416	10/19/2005	QUI09	QUINTONG VIRGINIA R MD	05005530	MEDICAL SERVICES	2600	2600
132417	10/19/2005	RAB01	ABRAMOWITZ MARC A RABBI	05004116	RELIGIOUS SERVICES	500	500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
132418	10/19/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05009434	DIESEL FUEL	13583.84	13583.84
132419	10/19/2005	RAD04	RADIO SHACK	05003844	ELECTRONIC PARTS	29.73	29.73
132420	10/19/2005	RAD05	RADIO SHACK	05009599	UNION COUNTY POLICE	81.69	81.69
132421	10/19/2005	RAH01	RAHWAY BUSINESS MACHINES	05003924	BLANKET FOR TYPEWRITERS REPAIR	137.35	422.1
132421	10/19/2005	RAH01	RAHWAY BUSINESS MACHINES	05011767	REPAIR: CASH REGISTER: COFFEE	284.75	422.1
132422	10/19/2005	RAH04	RAHWAY COMM ACTION ORG	05002560	CONTRACT 05-APC-110	1156.5	4336.5
132422	10/19/2005	RAH04	RAHWAY COMM ACTION ORG	05002560	CONTRACT 05-APC-110	1058	4336.5
132422	10/19/2005	RAH04	RAHWAY COMM ACTION ORG	05002560	CONTRACT 05-APC-110	2122	4336.5
132423	10/19/2005	RAH28	RAHWAY ELECTRICAL SUPPLY	05004022	LAMP & INCANDESCENT	114.29	114.29
132424	10/19/2005	REA04	READ AUTO PARTS & EQUIP C	05010452	BLANKET FOR FILTERS & PLUGS	1317.57	1317.57
132425	10/19/2005	REN01	PALUMBO & RENAUD, ESQS.	05010756	EDWARD SINCLAIR V. UC	2400	6233
132425	10/19/2005	REN01	PALUMBO & RENAUD, ESQS.	05010775	BAPTISTE V. UC	600	6233
132425	10/19/2005	REN01	PALUMBO & RENAUD, ESQS.	04011473	MURPHY V. UC	1295.5	6233
132425	10/19/2005	REN01	PALUMBO & RENAUD, ESQS.	05009685	ROBERTS V. UC	1937.5	6233
132427	10/19/2005	ROB31	ROBERT WOOD JOHNSON UNI	05003632	CONTRACT 05-APC-111	287.5	7199.44
132427	10/19/2005	ROB31	ROBERT WOOD JOHNSON UNI	05004079	CONTRACT 05-PGA-108	6911.94	7199.44
132428	10/19/2005	ROS55	ROSELLE AUTO PARTS LLC	05010455	BLANKLET FOR NAPA AUTO PARTS	2375.25	2375.25
132429	10/19/2005	ROY00	ROYAL BATTERY DISTRIBUTOR	05010498	BLANKET FOR BATTERIES	523.8	523.8
132430	10/19/2005	RPS01	RPS ROYAL PRINTING SERVIC	05011939	ELECTIONS -	585	585
132431	10/19/2005	RUD03	RUDYS/VAS CO INC	05008437	BLANKET/STARTERS&ALTERNATORS	1291.5	1291.5
132432	10/19/2005	RUM00	RUMSEY ELECTRIC	05001250	FLOURESCENT LAMPS	924.54	924.54
132433	10/19/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05000807	CONTRACT 05-PAD-100	100	100
132434	10/19/2005	RUT00	RUTGERS COLLEGE OF NURSI	05011398	REGISTRATION FEE: 2ND ANNUAL	55	55
132435	10/19/2005	RUT01	RUTGERS COOPERATIVE EXTE	05006459	CONTRACT 05-APC-124	197.92	5121.2
132435	10/19/2005	RUT01	RUTGERS COOPERATIVE EXTE	05006459	CONTRACT 05-APC-124	4923.28	5121.2
132436	10/19/2005	SAG00	SAGE ELDERCARE	05004234	CONTRACT 05-DSS-101	1520	11996.9
132436	10/19/2005	SAG00	SAGE ELDERCARE	05004232	CONTRACT 05-SRP-106	884.76	11996.9
132436	10/19/2005	SAG00	SAGE ELDERCARE	05009293	CONTRACT #05-SHI-100 MOD#2	5118.38	11996.9
132436	10/19/2005	SAG00	SAGE ELDERCARE	05003056	CONTRACTY 05-SHI-100	369	11996.9
132436	10/19/2005	SAG00	SAGE ELDERCARE	05004228	CONTRACT 05-PGA-101	347	11996.9
132436	10/19/2005	SAG00	SAGE ELDERCARE	05005201	CONTRACT 05-SHI-100 MOD#1	1363	11996.9
132436	10/19/2005	SAG00	SAGE ELDERCARE	05003667	CONTRACT 05-APC-112	1442.76	11996.9
132436	10/19/2005	SAG00	SAGE ELDERCARE	05004230	CONTRACT 05-SRP-107	952	11996.9
132437	10/19/2005	SAL21	SALAAM NADHIR ABDUL	05000489	RELIGIOUS SERVICES FOR INMATES	430	860
132437	10/19/2005	SAL21	SALAAM NADHIR ABDUL	05000489	RELIGIOUS SERVICES FOR INMATES	430	860
132438	10/19/2005	SAM13	SAMUELS INC.	05010541	BLANKET FOR AUTO PARTS	2988.92	2988.92
132439	10/19/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05007491	BLANKET: SPYCHIATRIC SERVICES	1200	2400
132439	10/19/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05007491	BLANKET: SPYCHIATRIC SERVICES	1200	2400
132440	10/19/2005	SCH20	SCHOOOR DEPALMA INC	04002920	PROFESSIONAL SERVICES	950	3432.25
132440	10/19/2005	SCH20	SCHOOOR DEPALMA INC	04016105	SMART GROWTH: TDD PLANNING	2482.25	3432.25
132441	10/19/2005	SCH55	SCHWARTZ, SIMON, EDELSTEI	05009491	LEGAL SERVICES	14072.34	14072.34
132442	10/19/2005	SCI08	SCIENTIFIC DEVICES DIS.	05010964	deskjets and officejets	1383.22	1383.22

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132443	10/19/2005	SCO05	SCOTCH PLAINS TOWNSHIP DP	05011903	REIMBURSEMENT FOR TRAPS/2005	40	40
132444	10/19/2005	SEE00	SEELEY EQUIPMENT & SUPPLY	05011303	AUGERS FOR MAULDIC PAVERS	547.6	547.6
132445	10/19/2005	SEN00	SENIOR CITIZENS COUNCIL OF	05003635	CONTRACT 05-APC-133 MOD#1	724.17	4764.17
132445	10/19/2005	SEN00	SENIOR CITIZENS COUNCIL OF	05005344	CONTRACT 05-APC-113 MOD#1	4040	4764.17
132446	10/19/2005	SEV00	SEVELLS AUTO BODY	05011761	TOWING SERVICES	50	50
132447	10/19/2005	SHO08	SHOOK HARDY & BACON LLP	05011565	SEPTEMBER 2005 ASSESSMENT	1000	1000
132448	10/19/2005	SHP00	SH PARK	05011916	BRIDGE INSPECTION HANDBOOKS	399.6	399.6
132449	10/19/2005	SKY02	SKYTEL CORP.	05007078	PAGERS	70.28	70.28
132450	10/19/2005	SKY03	SKY TECH CAR WASH	05010499	BLANKET FOR CAR WASHES	245.49	245.49
132451	10/19/2005	SMI02	SMITH & SOLOMON SCHOOL O	05007213	CONTRACT 04-WDW-178	799	799
132452	10/19/2005	SOU08	SOURCE INTERNATIONAL	05010687	HEIGHT ADJUSTABLE ARMS (SET)	217	217
132453	10/19/2005	SPA05	SPARWICK CONTRACTING INC	04015077	MILLTOWN BRIDGE REPLACEMENT	209457.22	209457.22
132454	10/19/2005	SPE11	SPECTRUM MEDICAL LEASING	05011034	1 MONITOR & 5 THERMOMETERS	676.27	676.27
132455	10/19/2005	SPE13	SPEECH AND HEARING ASSOCI	05010025	BLANKET FOR AUDIOLOGY SERVICES	497	4471.17
132455	10/19/2005	SPE13	SPEECH AND HEARING ASSOCI	05010136	BLANKET FOR SPEECH/LANGUAGE	3974.17	4471.17
132456	10/19/2005	SPO00	SPORTIME	05009798	AQUATIC MOTION LAMP-CORAL REEF	90.38	90.38
132457	10/19/2005	SPR05	SPRINGFIELD TRUCK CENTER	05012104	DOT & FEDERAL INSPECTION	142.02	142.02
132458	10/19/2005	SPR07	SPRUCE INDUSTRIES	05004611	JANITORIAL SUPPLIES	136.1	136.1
132459	10/19/2005	STA13	STAR LEDGER THE	05002088	ADS:	90	6697.44
132459	10/19/2005	STA13	STAR LEDGER THE	05002514	legal advertising	728.5	6697.44
132459	10/19/2005	STA13	STAR LEDGER THE	05002514	legal advertising	213.5	6697.44
132459	10/19/2005	STA13	STAR LEDGER THE	05006612	ADS: 2 COL X 6"	1883.4	6697.44
132459	10/19/2005	STA13	STAR LEDGER THE	05011415	LEGAL ADS ACCT #XUNIO4130016	904	6697.44
132459	10/19/2005	STA13	STAR LEDGER THE	05011619	Public Advertisement	84	6697.44
132459	10/19/2005	STA13	STAR LEDGER THE	05011619	Public Advertisement	16.5	6697.44
132459	10/19/2005	STA13	STAR LEDGER THE	05012068	ADS: 1/4 PG SCANNER - 9/11/05	1344.48	6697.44
132459	10/19/2005	STA13	STAR LEDGER THE	05012068	ADS: 1/4 PG SCANNER - 9/11/05	1286.06	6697.44
132459	10/19/2005	STA13	STAR LEDGER THE	05012251	Legal Advertising	63	6697.44
132459	10/19/2005	STA13	STAR LEDGER THE	05012251	Legal Advertising	84	6697.44
132460	10/19/2005	STA14	STAR LEDGER THE	05010631	LEGAL ADVERTISEMENT	82.5	82.5
132461	10/19/2005	STA61	STAR LEDGER	05011442		386	604.4
132461	10/19/2005	STA61	STAR LEDGER	05006211	ADVERTISING	218.4	604.4
132462	10/19/2005	STA89	STANDARD REGISTER	05011910	SOFTWARE SUPPORT RENEWAL	572.28	572.28
132463	10/19/2005	STO11	STORR TRACTOR COMPANY	05007883	GROUNDS EQUIPMENT PARTS	885.02	885.02
132464	10/19/2005	STO18	STOP & SHOP	05005550	FOOD/GROCERIES	10.99	512.54
132464	10/19/2005	STO18	STOP & SHOP	05006147	FOOD	387.41	512.54
132464	10/19/2005	STO18	STOP & SHOP	05007273	GROCERIES	114.14	512.54
132465	10/19/2005	SUL02	SULLIVAN CHEVROLET INC	05007868	BLANKET FOR AUTO PARTS	1010.49	1301.16
132465	10/19/2005	SUL02	SULLIVAN CHEVROLET INC	05010663	BLANKET FOR AUTO PARTS	290.67	1301.16
132466	10/19/2005	SUM05	SUMMIT CITY OF/PUBLIC WOR	05011860	REIMBURSEMENT FOR TRAPS/2005	40	40
132467	10/19/2005	SUN10	SUNRISE HOUSE FOUNDATION	05008389	CONTRACT 05-ALC-125	11405	11405
132468	10/19/2005	SUP03	SUPLEE CLOONEY & CO	04007420	RESO. #14-2004	2600	17350

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132468	10/19/2005	SUP03	SUPLEE CLOONEY & CO	04007421	RESO. #14-2004	9600	17350
132468	10/19/2005	SUP03	SUPLEE CLOONEY & CO	04007417	RESO. #14-2004	5150	17350
132469	10/19/2005	SUP11	SUPPLY SAVER CORPORATION	05011602	CANON IMAGE RUNNER MODEL	133.9	3205.03
132469	10/19/2005	SUP11	SUPPLY SAVER CORPORATION	05011846	OFFICE SUPPLIES	1194	3205.03
132469	10/19/2005	SUP11	SUPPLY SAVER CORPORATION	05011851	INK JET CARTRIDGES	137.95	3205.03
132469	10/19/2005	SUP11	SUPPLY SAVER CORPORATION	05011846	OFFICE SUPPLIES	32.9	3205.03
132469	10/19/2005	SUP11	SUPPLY SAVER CORPORATION	05011349	Laser Printer Toner Cartridges	100	3205.03
132469	10/19/2005	SUP11	SUPPLY SAVER CORPORATION	05011852	INK JET CARTRIDGES	480	3205.03
132469	10/19/2005	SUP11	SUPPLY SAVER CORPORATION	05011190	OFFICE SUPPLY	148.98	3205.03
132469	10/19/2005	SUP11	SUPPLY SAVER CORPORATION	05010308	CHAIRMAT RUNNERS	670.4	3205.03
132469	10/19/2005	SUP11	SUPPLY SAVER CORPORATION	05011390	tape cartridges for backup	306.9	3205.03
132470	10/19/2005	SUR10	SURANA GAUTAM C	05011504	INMATES MEDICAL EXPENSES	1719.97	1719.97
132471	10/19/2005	SWA06	SWAN CLEANERS	05002048	DRY CLEANING	51.5	51.5
132472	10/19/2005	TAN05	TANNER NORTH JERSEY INC	05009830	FILE CABINET	188.17	188.17
132473	10/19/2005	TEK03	TEKTRON CORPORATION	05008008	RADIO EQUIPMENT - AMPLIFIER	42596.79	42596.79
132474	10/19/2005	TEL03	TELEVISION RENTAL INC	05011302	BLANKET FOR REPAIRS TO CLOSED	600	600
132475	10/19/2005	TEM03	TEMPO SYSTEMS	05010812	MAINTENANCE OF TIME CLOCKS:12	1987.44	1987.44
132476	10/19/2005	TES01	TESSCO INC	05009097	ANTENNAS - 2832162	397.6	406.33
132476	10/19/2005	TES01	TESSCO INC	05009097	ANTENNAS - 2832162	8.73	406.33
132477	10/19/2005	THO15	THOMPSON PUBLISHING GROU	05009773	BOOK: "GUIDE TO MEDICAL	416.5	711.5
132477	10/19/2005	THO15	THOMPSON PUBLISHING GROU	05009388	SUBSCRIPTION RENEWAL: 1 YEAR	295	711.5
132478	10/19/2005	THO33	THOMSON WEST	05010917	SUBSCRIPTION	63	63
132479	10/19/2005	THU00	THUL AUTO STORES	05011458	Parts for vehicles repair	898.61	996.4
132479	10/19/2005	THU00	THUL AUTO STORES	05009902	Parts for Vehicles repair	97.79	996.4
132480	10/19/2005	TM00	T & M ASSOCIATES	04012866	Master plan for Ponderosa Farm	2342.34	2342.34
132481	10/19/2005	TOW15	TOWN & COUNTRY VETERINAR	05001333	VETERINARY SERVICE	706	706
132482	10/19/2005	TRC00	TRC OMNI ENVIRONMENTAL C	05012179	CONSULTING SERVICES PERIOD	441.25	441.25
132483	10/19/2005	TRI15	TRIMALAWN EQUIPMENT	05011537	DEWEZ MOWER PARTS	755.02	768.97
132483	10/19/2005	TRI15	TRIMALAWN EQUIPMENT	05011181	FREIGHT CHARGES	13.95	768.97
132484	10/19/2005	TRI22	TRINITAS HOSPITAL	05008123	CONTRACT 05-APC-127	1683.28	25666.03
132484	10/19/2005	TRI22	TRINITAS HOSPITAL	05005013	CONTRACT 05-RYAN-108	9240	25666.03
132484	10/19/2005	TRI22	TRINITAS HOSPITAL	05002561	CONTRACT 05-APC-130	5392.75	25666.03
132484	10/19/2005	TRI22	TRINITAS HOSPITAL	05005011	CONTRACT 05-RYAN-105	9350	25666.03
132485	10/19/2005	TRI45	TRINITY HOSPICE COMPANY	05004932	CONTRACT 05-PGA-106	4372.86	4372.86
132486	10/19/2005	TRI58	TRINITY WORKPLACE LEARNIN	05002001	SATELLITE SUBSCRIPTION: 1 YR	2920	2920
132487	10/19/2005	TRU05	TRUMP TAJ MAHAL	05011517	ROOMS FOR HCANJ 57TH ANNUAL	240	1080
132487	10/19/2005	TRU05	TRUMP TAJ MAHAL	05011517	ROOMS FOR HCANJ 57TH ANNUAL	720	1080
132487	10/19/2005	TRU05	TRUMP TAJ MAHAL	05011517	ROOMS FOR HCANJ 57TH ANNUAL	120	1080
132488	10/19/2005	UCA02	UC ARTS CENTER	05011738	AD: FULL PAGE - INSIDE BACK	900	900
132489	10/19/2005	UCC14	UC COLLEGE	05001303	CONTRACT 04-WDW-152	793.34	1406.78
132489	10/19/2005	UCC14	UC COLLEGE	05008143	CONTRACT 04-FAM-217	613.44	1406.78
132490	10/19/2005	UCD02	UC DIVISION OF CULTURAL &	05002425	CONTRACT 04-APC-126	3666.74	3666.74

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132491	10/19/2005	UCE02	UC EDUCATIONAL SERVICES C	05008829	CONTRACT 05-ALC-127	2500	2500
132492	10/19/2005	UCE06	UNION COUNTY ELC	05011407	Registration for networking	16	16
132493	10/19/2005	UCP00	UC PARATRANSIT UNIT	05007059	PARATRANSIT UNIT PROGRAM	28837.5	68475
132493	10/19/2005	UCP00	UC PARATRANSIT UNIT	05002451	CONTRACT 05-APC-116	6687.5	68475
132493	10/19/2005	UCP00	UC PARATRANSIT UNIT	05007059	PARATRANSIT UNIT PROGRAM	32950	68475
132494	10/19/2005	UCP08	UC PROBATION DEPT	05008118	CONTRACT 05-YSC-106	17042.5	31005.01
132494	10/19/2005	UCP08	UC PROBATION DEPT	05008118	CONTRACT 05-YSC-106	13962.51	31005.01
132495	10/19/2005	UCU00	UC UTILITIES AUTHORITY	05001256	DISPOSAL SERVICE	4407.1	7778.79
132495	10/19/2005	UCU00	UC UTILITIES AUTHORITY	05007430	TIPPING FEES	3371.69	7778.79
132496	10/19/2005	UCV00	UC VO-TECH CENTER	05012541	SERVICES RENDERED TO UC-VOTECH	4001.25	86539.12
132496	10/19/2005	UCV00	UC VO-TECH CENTER	05012542	ACQUISTION OF COMPUTERS	1828.33	86539.12
132496	10/19/2005	UCV00	UC VO-TECH CENTER	05012542	ACQUISTION OF COMPUTERS	2790	86539.12
132496	10/19/2005	UCV00	UC VO-TECH CENTER	05012542	ACQUISTION OF COMPUTERS	21721.5	86539.12
132496	10/19/2005	UCV00	UC VO-TECH CENTER	05012539	CALCULATORS/TECHNICAL FEES	2325	86539.12
132496	10/19/2005	UCV00	UC VO-TECH CENTER	05012542	ACQUISTION OF COMPUTERS	22937.44	86539.12
132496	10/19/2005	UCV00	UC VO-TECH CENTER	05012541	SERVICES RENDERED TO UC-VOTECH	10041	86539.12
132496	10/19/2005	UCV00	UC VO-TECH CENTER	05012541	SERVICES RENDERED TO UC-VOTECH	4397.5	86539.12
132496	10/19/2005	UCV00	UC VO-TECH CENTER	05012539	CALCULATORS/TECHNICAL FEES	8010	86539.12
132496	10/19/2005	UCV00	UC VO-TECH CENTER	05012538	VARIOUS STEEL SUPPLIES	3587.1	86539.12
132496	10/19/2005	UCV00	UC VO-TECH CENTER	05012540	REMOVAL/INSTALLATION BOILERS	4900	86539.12
132497	10/19/2005	UMDNJ	UMDNJ	05009866	PROFESSIONAL SERVICES	5220	5220
132498	10/19/2005	UNI14	UNION FIRE EQUIPMENT CORP	05010490	MISTER FAN VISTA SCHAFFER CO	1390	2085
132498	10/19/2005	UNI14	UNION FIRE EQUIPMENT CORP	05011097	MISTER FAN	695	2085
132499	10/19/2005	UNI17	UNION HOSPITAL-WISE CENTE	05003661	CONTRACT 05-APC-117	2160	4185
132499	10/19/2005	UNI17	UNION HOSPITAL-WISE CENTE	05005200	CONTRACT 05-SRP-109	1575	4185
132499	10/19/2005	UNI17	UNION HOSPITAL-WISE CENTE	05011135	SOCIAL ADULT DAY SERVICES	450	4185
132500	10/19/2005	UNI1H	UNION COUNTY VOICE	05011754	ADS: 1/3 PAGE SQUARE - COLOR	595	595
132501	10/19/2005	UNI1P	UNITED RENTALS (NORTH AME	05010801	VIBRATORY PLATE COMPACTOR	3398	3398
132502	10/19/2005	UNI1Q	UNITED PARCEL SERVICE	05006041	OVERNIGHT MAILING ACCT A6702E	87.6	149.48
132502	10/19/2005	UNI1Q	UNITED PARCEL SERVICE	05006193	SHIPPING	19.71	149.48
132502	10/19/2005	UNI1Q	UNITED PARCEL SERVICE	05006193	SHIPPING	42.17	149.48
132503	10/19/2005	UNI22	UNION TOWNSHIP COMM ACT	05003096	CONTRACT 05-APC-134	337.54	8987.47
132503	10/19/2005	UNI22	UNION TOWNSHIP COMM ACT	05003792	CONTRACT 05-APC-134 MOD#1	787.11	8987.47
132503	10/19/2005	UNI22	UNION TOWNSHIP COMM ACT	05003807	CONTRACT 05-APC-118 MOD#1	7862.82	8987.47
132504	10/19/2005	UNI2N	UPS	05000979	OVERNIGHT DELIVERY	37.09	59.73
132504	10/19/2005	UNI2N	UPS	05005520	BLANKET FOR OVERNIGHT DELIVERY	22.64	59.73
132505	10/19/2005	UNI2X	UNION PLATE GLASS CO	05010962	GLASS FOR "L" SHAPED DESK TOP	497.5	497.5
132506	10/19/2005	UNI45	UNITED PARCEL SERVICE	05000983	OVERNIGHT SHIPPING	49.43	60.61
132506	10/19/2005	UNI45	UNITED PARCEL SERVICE	05002965	SHIPPING ACCT #A6457E	11.18	60.61
132507	10/19/2005	URB02	URBAN LEAGUE OF UNION CO I	04015573	Urban League of Union County	3405.87	7022.35
132507	10/19/2005	URB02	URBAN LEAGUE OF UNION CO I	04015573	Urban League of Union County	3616.48	7022.35
132508	10/19/2005	USF01	US FOODSERVICE	05000465	PAPER PRODUCTS & SMALL WARES	7.5	13819.79

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
132508	10/19/2005	USF01	US FOODSERVICE	05009778	BLANKET FOR PROCUREMENT	13115.64	13819.79
132508	10/19/2005	USF01	US FOODSERVICE	05009780	BLANKET FOR FOOD SUPPLEMENTS	696.65	13819.79
132509	10/19/2005	USL02	US LUMBER	05009658	BUILDING MATERIALS, LOT #2	9344.73	9344.73
132510	10/19/2005	USP06	US PC TECH LEARNING CENTE	05007651	CONTRACT 04-WAD-162	493.91	493.91
132511	10/19/2005	USP07	US POSTACUTE SERVICE SOL	05007062	HEALTH INSURANCE SERVICE	1987	1987
132512	10/19/2005	VAR00	LACORTE, BUNDY, VARADY &	04016386	ON-CALL BASIS	487.5	487.5
132513	10/19/2005	VER07	VERIZON WIRELESS	05002206	BLANKET PO FOR 2005	68.52	1321.75
132513	10/19/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	95.4	1321.75
132513	10/19/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	50.49	1321.75
132513	10/19/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	132.62	1321.75
132513	10/19/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	633.35	1321.75
132513	10/19/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	341.37	1321.75
132514	10/19/2005	VER08	VERIZON WIRELESS	05011527	ACCT. NO. 106006046	63.13	63.13
132515	10/19/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	28946.7	29091.01
132515	10/19/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	14.99	29091.01
132515	10/19/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	25.78	29091.01
132515	10/19/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	103.54	29091.01
132516	10/19/2005	VIS00	VISITING HOMEMAKER SERVIC	05008785	CONTRACT 05-CTY-102	3712.5	23083.5
132516	10/19/2005	VIS00	VISITING HOMEMAKER SERVIC	05001277	CONTRACT 04-APC-119	3108.72	23083.5
132516	10/19/2005	VIS00	VISITING HOMEMAKER SERVIC	05001320	05-APC-131	3194.28	23083.5
132516	10/19/2005	VIS00	VISITING HOMEMAKER SERVIC	05003627	CONTRACT 05-DSS-102	993.75	23083.5
132516	10/19/2005	VIS00	VISITING HOMEMAKER SERVIC	05003668	CONTRACT 05-APC-119 MOD#1	1031.25	23083.5
132516	10/19/2005	VIS00	VISITING HOMEMAKER SERVIC	05003701	CONTRACT 05-SRP-110	11043	23083.5
132517	10/19/2005	VIS01	VISITING NURSE AFFILIATE	05005855	CONTRACT 05-SRP-111	5000	32183.75
132517	10/19/2005	VIS01	VISITING NURSE AFFILIATE	05004101	CONTRACT 05-DSS-100	2712	32183.75
132517	10/19/2005	VIS01	VISITING NURSE AFFILIATE	05003799	CONTRACT 05-APC-120	12021.75	32183.75
132517	10/19/2005	VIS01	VISITING NURSE AFFILIATE	05004080	CONTRACT 05-PGA-103	12450	32183.75
132518	10/19/2005	VIT19	VITAL STATISTICS DIV OF	05012128	BIRTH CERTIFICATE	4	12
132518	10/19/2005	VIT19	VITAL STATISTICS DIV OF	05012135	BIRTH CERTIFICATE	4	12
132518	10/19/2005	VIT19	VITAL STATISTICS DIV OF	05012169	BIRTH CERTIFICATE	4	12
132519	10/19/2005	VIT24	VITAL STATISTICS DIV OF	05012129	BIRTH CERTIFICATE	10	10
132520	10/19/2005	VIT40	VITAL SERVICES GROUP	05008543	SA 12-2005	3000	3000
132521	10/19/2005	WAS10	WASTE MANAGEMENT INC	05006882	GARBAGE DISPOSAL	173.07	865.35
132521	10/19/2005	WAS10	WASTE MANAGEMENT INC	05006882	GARBAGE DISPOSAL	579.58	865.35
132521	10/19/2005	WAS10	WASTE MANAGEMENT INC	05011449	BLANKET FOR GARBAGE DISPOSAL	112.7	865.35
132522	10/19/2005	WBM00	W B MASON	05011695	OFFICE SUPPLIES	79.5	364.15
132522	10/19/2005	WBM00	W B MASON	05011313	INK CARTRIDGE	99.75	364.15
132522	10/19/2005	WBM00	W B MASON	05011657	CASH REGISTER TAPES	69.9	364.15
132522	10/19/2005	WBM00	W B MASON	05011695	OFFICE SUPPLIES	115	364.15
132523	10/19/2005	WEL07	WELCO CGI	05009058	BLANKET FOR PORTABLE OXYGEN	2349.03	3151.82
132523	10/19/2005	WEL07	WELCO CGI	05011427	BLANKET FOR PORTABLE OXYGEN &	802.79	3151.82
132524	10/19/2005	WIL04	WILFRED MAC DONALD INC	05009559	BLANKET/LAWN/GROUND/EQU.PARTS	1211.85	4403.08

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
132524	10/19/2005	WIL04	WILFRED MAC DONALD INC	05010640	BLANKET/LAWN/GROUNDS/PARTS	3191.23	4403.08
132525	10/19/2005	WIN09	WINSORS TRACTOR TRAILER	05007222	CONTRACT 04-WDW-180	800	800
132526	10/19/2005	WIN11	WINTERS STAMP MFG CO	05011080	BLANKET FOR RUBBER STAMPS	48.5	48.5
132527	10/19/2005	WIS02	WISOLMERSKI ASSOCIATES IN	05011245	COMPUTER CONSULTING SERVICES	2520	2520
132528	10/19/2005	WOO01	WOODBRIE DODGE	05006619	BLANKET FOR AUTO PARTS	17.32	17.32
132529	10/19/2005	WOR12	WORKFORCE ADVANTAGE	05011336	CONTRACT 05-SYP-107	20156.44	43206.63
132529	10/19/2005	WOR12	WORKFORCE ADVANTAGE	05011336	CONTRACT 05-SYP-107	23050.19	43206.63
132530	10/19/2005	WWG02	W W GRAINGER INC.-CRANFOR	05011400	BLANKET: MATERIALS TO REPAIR	166.63	166.63
132531	10/19/2005	XER10	XEROX CAPITAL SERVICES LLC	05011867	PRINT SHOP SERVICES	22946	95285.84
132531	10/19/2005	XER10	XEROX CAPITAL SERVICES LLC	05011868	COPIER LEASE PRICING	72339.84	95285.84
132532	10/19/2005	XTE00	XTEL COMMUNICATION INC	05001696	LONG DISTANCE TELEPHONE SERV	3289.46	3289.46
132533	10/19/2005	YM-00	YM-YWHA OF UNION CO	05001937	CONTRACT 05-APC-125	4938	9709
132533	10/19/2005	YM-00	YM-YWHA OF UNION CO	05001937	CONTRACT 05-APC-125	4771	9709
132534	10/19/2005	YOU17	YOUNG HAHN MD	05001404	BEEPER COVERAGE	125	5225
132534	10/19/2005	YOU17	YOUNG HAHN MD	05008579	PROVIDE PSYCHIATRIC SERVICES	2550	5225
132534	10/19/2005	YOU17	YOUNG HAHN MD	05008579	PROVIDE PSYCHIATRIC SERVICES	2550	5225
132535	10/19/2005	ZOC00	ZOCKLEIN & ASSOCIATES	05011344	REGISTRATION	299	299
132537	10/26/2005	1AD02	ADAMS FLORENCE	05011684	EMPLOYEE REIMBURSEMENT	469.2	469.2
132538	10/26/2005	1AL03	ALEXANDER MARTHA	05011683	EMPLOYEE REIMBURSEMENT	759	759
132539	10/26/2005	1AL19	ALFORD STEVE	05011991	EMPLOYEE REIMBURSEMENT	10.77	10.77
132540	10/26/2005	1AL20	ALVARADO ROSALINO	05012294	2005 SHOE REIMBURSEMENT	79	79
132541	10/26/2005	1BA02	BACHISON GREGORY	05012561	MILEAGE REIMBURSEMENT	195	195
132542	10/26/2005	1BA04	BAIAMONTE GIOVANNI	05012297	2005 SHOE REIMBURSEMENT	85	85
132543	10/26/2005	1BA13	BALDASARRE BARBARA	05011722	EMPLOYEE REIMBURSEMENT	469.2	488.2
132543	10/26/2005	1BA13	BALDASARRE BARBARA	05011772	EMPLOYEE REIMBURSEMENT	19	488.2
132544	10/26/2005	1BA24	BARNES COUREENA	05011723	EMPLOYEE REIMBURSEMENT	469.2	469.2
132545	10/26/2005	1BE09	BELL ANNMARIE	05011724	EMPLOYEE REIMBURSEMENT	469.2	469.2
132546	10/26/2005	1BE41	BEAS MARTINA	05012293	2005 SHOE REIMBURSEMENT	69.99	69.99
132547	10/26/2005	1BE45	BEAS MARICELA	05012423	2005 SHOE REIMBURSEMENT	85	85
132548	10/26/2005	1BE53	BERISHA SHERIF	05012354	MEAL MONEY	7.5	7.5
132549	10/26/2005	1BR05	BRUNTON ROBERT	05012355	MEAL MONEY	7.5	7.5
132550	10/26/2005	1BR50	BRADY ELLEN	05011725	EMPLOYEE REIMBURSEMENT	469.2	469.2
132551	10/26/2005	1BU39	BUGEL DAVID G	05012359	MEAL MONEY	7.5	7.5
132552	10/26/2005	1CA19	CAPASSO DEBORAH	05012459	REIMBURSEMENT FOR TRAVEL	12.25	12.25
132553	10/26/2005	1CO80	CONSTANTINO ANTONIO	05012422	2005 SHOE REIMBURSEMENT	59	59
132554	10/26/2005	1CZ01	CZYLEK JOSEPH	05012386	MEAL MONEY	22.5	22.5
132555	10/26/2005	1DE16	DEMARTINO MICHAEL	05012387	MEAL MONEY	30	30
132556	10/26/2005	1DE25	DEVANNEY GEORGE	05012165	REIMBURSEMENT	132.8	379.25
132556	10/26/2005	1DE25	DEVANNEY GEORGE	05012165	REIMBURSEMENT	246.45	379.25
132557	10/26/2005	1DI06	DIGIUSEPPI NICE	05011726	EMPLOYEE REIMBURSEMENT	469.2	469.2
132558	10/26/2005	1DU28	DURNER STEPHEN	05012427	REIMBURSEMENT FOR WORKSHOES	64	64
132559	10/26/2005	1EL01	ELLERBE VENETTA	05011727	EMPLOYEE REIMBURSEMENT	78.2	78.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
132560	10/26/2005	1FE21	FELA THOMAS	05012791	SHOE REIMBURSEMENT	89.99	89.99
132561	10/26/2005	1FO12	FOTI ANTHONY F	05012291	2005 SHOE REIMBURSEMENT	85	85
132562	10/26/2005	1GO26	GORMLEY JEFFREY	05012789	SHOES REIMBURSEMENT	100	100
132563	10/26/2005	1GU17	GUARNACCIO PATRICK	05012361	MEAL MONEY	7.5	7.5
132564	10/26/2005	1HA13	HAMILTON TYRONE	05010191	SHOE REIMBURSEMENT	85	85
132565	10/26/2005	1JA19	JANSSEN GARY	05012441	MEAL MONEY	7.5	7.5
132566	10/26/2005	1JE01	JENEY PAUL	05012087	WORK BOOT REIMBURSEMENT (2005)	85	85
132567	10/26/2005	1KE19	KETROW DIANE	05012034	EMPLOYEE REIMBURSEMENT	28	28
132568	10/26/2005	1KL05	KLUTKOWSKI ROBERT	05012364	MEAL MONEY	7.5	7.5
132569	10/26/2005	1KO01	KOBYLINSKI THOMAS J	05012225	UNIFORM/SHOE REIMBURSEMENT	59.98	59.98
132570	10/26/2005	1KO06	KOMONIESKI STANLEY	05012292	2005 SHOE REIMBURSEMENT	84.99	84.99
132571	10/26/2005	1KU04	KURZOWSKI DEBRA	05012513	TRAVEL REIMBURSEMENT	50.4	50.4
132572	10/26/2005	1LA06	LAGANGA BENEDICT	05011806	REIMBURSEMENT	17.28	17.28
132573	10/26/2005	1LA37	LAGANGA JUDY	05012338	WORK RELATED TRAVEL EXPENSES	34.2	34.2
132574	10/26/2005	1LE05	LEDGER PATRICIA	05011728	EMPLOYEE REIMBURSEMENT	469.2	469.2
132575	10/26/2005	1LE40	LESPINASSE MELISSA	05012157	TRAVEL REIMBURSEMENT	65.8	65.8
132576	10/26/2005	1LI08	LISA GEORGE	05011729	EMPLOYEE REIMBURSEMENT	938.4	938.4
132577	10/26/2005	1LO11	LOZINSKI JR EDWARD	05012289	2005 SHOE REIMBURSEMENT	85	85
132578	10/26/2005	1MA2C	MARCANTONIO CHRISTINE	05011855	REIMBURSEMENT RECERT FEE	60	60
132579	10/26/2005	1MA48	MARTAKIS ALEXANDER	05012048	MEAL MONEY	22.5	22.5
132580	10/26/2005	1MA53	MARTINEZ ANA	05012154	MILEAGE REIMBURSEMENT	28.5	28.5
132581	10/26/2005	1MA54	MARTINEZ ARACILI	05011730	EMPLOYEE REIMBURSEMENT	469.2	469.2
132582	10/26/2005	1MA56	MARTINEZ JESUS	05011731	EMPLOYEE REIMBURSEMENT	938.4	938.4
132583	10/26/2005	1MA76	MAYERS LOIS	05011685	EMPLOYEE REIMBURSEMENT	469.2	469.2
132584	10/26/2005	1ME17	MENARD FAITH	05011838	EMPLOYEE REIMBURSEMENT	469.2	469.2
132585	10/26/2005	1MO56	MONTOYA MARICELI	05011686	EMPLOYEE REIMBURSEMENT	469.2	469.2
132586	10/26/2005	1MU22	MUHAMMAD JESSIE	05010038	EMPLOYEE REIMBURSEMENT	30	30
132587	10/26/2005	1PA04	PALLADINO WILLIAM	05012505	Reimbursement	54	99
132587	10/26/2005	1PA04	PALLADINO WILLIAM	05012505	Reimbursement	45	99
132588	10/26/2005	1PE01	PECORARO JEROME	05012290	2005 SHOE REIMBURSEMENT	85	85
132589	10/26/2005	1PE07	PEREZ JOSE	05012286	2005 SHOE REIMBURSEMENT	79.99	79.99
132590	10/26/2005	1PE18	PETROSKY JOSEPH	05012792	SHOE REIMBURSEMENT	94.99	94.99
132591	10/26/2005	1PE22	PECORARO JOSEPH	05012296	2005 SHOE REIMBURSEMENT	85	85
132592	10/26/2005	1RA07	RAPUANO THOMAS	05012420	2005 SHOE REIMBURSEMENT	85	85
132593	10/26/2005	1RA11	RAJOPPI JOANNE CUSTODIAN	05012314	Protective head covering for	7.96	7.96
132594	10/26/2005	1RE33	RENDON JAVIER	05012790	SHOE REIMBURSEMENT	79.99	79.99
132595	10/26/2005	1SA42	SANTIAGO DENISE	05011821	REIMBURSEMENTS	141.9	141.9
132596	10/26/2005	1SE03	SEGLAR ROBERT	05012295	2005 SHOE REIMBURSEMENT	85	85
132597	10/26/2005	1SE07	SEGLAR STEVEN	05012107	2005 SHOE REIMBURSEMENT	85	85
132598	10/26/2005	1TA08	TARTAMELLA MICHAEL	05012366	MEAL MONEY	7.5	7.5
132599	10/26/2005	1TE07	TENNARO ALFONSO	05012527	SHOE REIMBURSEMENT	67.48	67.48
132600	10/26/2005	1TR02	TRIANO JOSEPH	05012421	2005 SHOE REIMBURSEMENT	85	85

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132601	10/26/2005	1WA18	WATSON JR ROBERT	05012367	MEAL MONEY	7.5	7.5
132602	10/26/2005	1ZE01	ZENGEWALD BRIAN	05012388	MEAL MONEY	22.5	22.5
132603	10/26/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	05009677	BLANKET FOR REPAIRS: KIT EQUIP	987	987
132604	10/26/2005	AAB01	AABAR INC	05004923	INFIELD CLAY	9309.77	9309.77
132605	10/26/2005	ACC16	ACCURINT	05005851	A/C #1009434 SEARCHES/REPORTS	57.56	269.75
132605	10/26/2005	ACC16	ACCURINT	05009844	A/C #1009434 SEARCHES/REPORTS	212.19	269.75
132606	10/26/2005	ACM00	ACME AMERICAN REPAIRS INC	05006742	YEARLY MAINTENACE AGREEMENT	429.17	429.17
132607	10/26/2005	ACU00	ACULABS INC	05006800	PROVIDE LABRATORY SERVICES	7634.35	7634.35
132608	10/26/2005	ADA15	ADAMS ANGELA	05011999	SANE, SEPTEMBER 2005	12	374
132608	10/26/2005	ADA15	ADAMS ANGELA	05011999	SANE, SEPTEMBER 2005	362	374
132609	10/26/2005	AFR02	AFRICAN GLOBE PERFORMING	05012210	Panelist for the Union County	200	200
132610	10/26/2005	ALL46	ALLIED OFFICE PRODUCTS	05011394	"DAY TIMER"	64.35	464.96
132610	10/26/2005	ALL46	ALLIED OFFICE PRODUCTS	05011477	CLOCKS	292.32	464.96
132610	10/26/2005	ALL46	ALLIED OFFICE PRODUCTS	05009590	BLANKET FOR OFFICE SUPPLIES	108.29	464.96
132611	10/26/2005	AME51	AMER MEDICAL ASSOCIATES	05011803	PHYSICIAN PROFILES	232	232
132612	10/26/2005	AME94	AMERICAN CORRECTIONAL AS	05010705	MEMBERSHIP DUES	70	70
132613	10/26/2005	ANS00	ANSWERPHONE INC.	05008128	TELEPHONE SERVICE	117.82	215.59
132613	10/26/2005	ANS00	ANSWERPHONE INC.	05011743	TELEPHONE SERVICE	97.77	215.59
132614	10/26/2005	APP10	APPROVED FIRE PROT CO INC	04014026	FLOW TESTS- AIR PACKS	587	587
132615	10/26/2005	ARC18	ARCTIC FALLS	05012333	ARTIC FALLS JAVA RENTAL	78	78
132616	10/26/2005	ARD00	ARD APPRAISAL COMPANY	05007350	APPRAISE PROPERTY	1950	1950
132617	10/26/2005	AT15	AT&T	05011389	TELEPHONE BILL #0555315695001	5.13	5.13
132618	10/26/2005	BAD00	BADGE COMPANY OF NJ	05009430	BADGE CASES	85.5	85.5
132619	10/26/2005	BAR10	BARNES & NOBLE	05010565	EDUCATIONAL BOOKS	388.17	614.38
132619	10/26/2005	BAR10	BARNES & NOBLE	05010566	EDUCATIONAL BOOKS	49	614.38
132619	10/26/2005	BAR10	BARNES & NOBLE	05010566	EDUCATIONAL BOOKS	177.21	614.38
132620	10/26/2005	BAY02	BAYWAY LUMBER	05010151	LUMBER	1795.9	7985.57
132620	10/26/2005	BAY02	BAYWAY LUMBER	05011335	BLANKET/LUMBER BA 56-2005	1950	7985.57
132620	10/26/2005	BAY02	BAYWAY LUMBER	05009960	FASTENERS	2330.91	7985.57
132620	10/26/2005	BAY02	BAYWAY LUMBER	05010154	HARDWARE & FASTENERS	1189	7985.57
132620	10/26/2005	BAY02	BAYWAY LUMBER	05010153	SAFETY EQUIP& MATERIAL HANDLIN	719.76	7985.57
132621	10/26/2005	BB00	B & B PRESS	05012246	printing of county maps	24973.48	24973.48
132622	10/26/2005	BES09	BEST UNIFORM	04011355	EMPLOYEE UNIFORMS	2524.82	2524.82
132623	10/26/2005	BIG02	BIGELOW MOTORS INC.	05008747	BLANKET/CHRYSLER-BRAND PARTS	1530.47	1530.47
132624	10/26/2005	BIN00	BINSKY & SNYDER SERVICE LL	05003322	PIPEFITTING AND HEATING SYSTEM	1360	16883.46
132624	10/26/2005	BIN00	BINSKY & SNYDER SERVICE LL	05005967	HVAC REPAIR	10202.93	16883.46
132624	10/26/2005	BIN00	BINSKY & SNYDER SERVICE LL	05003188	A/C & REFRIGERATION	5320.53	16883.46
132625	10/26/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	1960736.89	2172258.52
132625	10/26/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	184740.83	2172258.52
132625	10/26/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	17120.64	2172258.52
132625	10/26/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	7241.9	2172258.52
132625	10/26/2005	BLU00	BLUE CROSS & BLUE SHIELD N	05000005	HEALTH INSURANCE PREMIUMS	2418.26	2172258.52

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
132626	10/26/2005	BRA35	BRAN-ART INC	05009019	ELEVATED ROUNDUP POOL	2964	2964
132627	10/26/2005	BRI02	BRIDGEWAY HOUSE INC	05009300	CONTRACT 05-PGR-104	1128	4903
132627	10/26/2005	BRI02	BRIDGEWAY HOUSE INC	05009299	CONTRACT 05-PGR-105	2171	4903
132627	10/26/2005	BRI02	BRIDGEWAY HOUSE INC	05008388	CONTRACT 05-ALC-122	1604	4903
132628	10/26/2005	BUR23	BURLINGTON AUDIO	05011522	AUDIO TAPES	32.5	32.5
132629	10/26/2005	BUS21	BUSINESS AUTOMATION TECH	05005394	INTERNET SERVICES	1400	1400
132630	10/26/2005	CAR64	CARDIOLOGY SERVICES OF	05012073	INMATES MEDICAL EXPENSES	35.94	35.94
132631	10/26/2005	CEN30	CENTER FOR THE ARTS	05012203	Panelist for the Union County	200	200
132632	10/26/2005	CEN49	CENTRAL JERSEY LEGAL SERV	05009298	CONTRACT 05-PGR-103	2916.67	2916.67
132633	10/26/2005	CIN04	CINGULAR WIRELESS	05008453	blackberry airtime	709.86	2827.68
132633	10/26/2005	CIN04	CINGULAR WIRELESS	05008453	blackberry airtime	709.86	2827.68
132633	10/26/2005	CIN04	CINGULAR WIRELESS	05010321	A/C #00492608-001-42	1407.96	2827.68
132634	10/26/2005	CME00	CME ASSOCIATES	04016072	PROFESSIONAL SERVICE CONTRACT	4619.7	4619.7
132635	10/26/2005	COL44	COLONIAL HARDWARE CORP	05002762	BLANKET ORDER FOR HAND TOOLS	167.78	1056.97
132635	10/26/2005	COL44	COLONIAL HARDWARE CORP	05007922	BLANKET FOR HAND TOOLS	889.19	1056.97
132636	10/26/2005	COM1G	COMP USA	05011058	60 MINUTE MINI DV VIDEOTAPE,	33.94	33.94
132637	10/26/2005	COM73	COMPREHENSIVE PSYCH SER	05011864	UNION COUNTY POLICE	2100	2800
132637	10/26/2005	COM73	COMPREHENSIVE PSYCH SER	05011944	PSYCH EVAL 7/21 7/25	700	2800
132638	10/26/2005	COM74	COMPLETE CARE	05000087	RESO. #1227-2004 12/16/04	1087	1087
132639	10/26/2005	COM91	COMP USA	05004362	DATA TRAVELER FLASH DRIVE	30.32	30.32
132640	10/26/2005	CON23	CONTACT COMMUNITY HELPLI	05009119	CONTRACT 05-ALC-129	67.5	67.5
132641	10/26/2005	CON62	CONSULTEDGE INC	05007759	training on software	4200	5959.75
132641	10/26/2005	CON62	CONSULTEDGE INC	05008021	HEADSET/HANDSET LIFTER	1759.75	5959.75
132642	10/26/2005	COS03	COSTA'S RISTORANTE & PIZZE	05009373	REFRESHMENT	130	300
132642	10/26/2005	COS03	COSTA'S RISTORANTE & PIZZE	05012186	REFRESHMENT	170	300
132643	10/26/2005	COU1B	COURTER, KOBERT & COHEN	04014917	ADVANCEMENT OF MAJOR PROJECTS	5000	5000
132644	10/26/2005	COU61	COUNTY OF UNION	05012557	REIMBURSEMENT	16926.14	34712.98
132644	10/26/2005	COU61	COUNTY OF UNION	05012330	SANE REIMB/RUNNELLS HOSPITAL	58.5	34712.98
132644	10/26/2005	COU61	COUNTY OF UNION	05012330	SANE REIMB/RUNNELLS HOSPITAL	149.5	34712.98
132644	10/26/2005	COU61	COUNTY OF UNION	05012492	EMERGENCY SHELTER PROGRAM(ESG	142.81	34712.98
132644	10/26/2005	COU61	COUNTY OF UNION	05012492	EMERGENCY SHELTER PROGRAM(ESG	459.69	34712.98
132644	10/26/2005	COU61	COUNTY OF UNION	05012493	PEER GROUPING FRINGE	16976.34	34712.98
132645	10/26/2005	CRA00	CRAFTMASTER HARDWARE CO	05012233	KEY EQUIPMENT	662	662
132646	10/26/2005	CRE03	CREATIVE VISUAL SYSTEMS	05010969	VINYL PLOTTER	11365.63	11365.63
132647	10/26/2005	CRO23	CROSS MATCH TECHNOLOGIE	05011849	UNION COUNTY POLICE	70	70
132648	10/26/2005	CRO25	CROWNE PLAZA HOTEL	05011824	LODGING PROSEC. ACCT# L08289	1215.74	1215.74
132649	10/26/2005	CUR00	CURA INC	05007961	CONTRACT 05-ALC-118	10143	10143
132650	10/26/2005	DAL05	DALLAS MIDWEST	05012232	ACTIVITY TABLE, FIXED LEG,	257.9	257.9
132651	10/26/2005	DAN11	DANONE WATERS NORTH AME	05003983	BOTTLED WATER	6.69	587.65
132651	10/26/2005	DAN11	DANONE WATERS NORTH AME	05009862	BLANKET FOR BOTTLED WATER	331.2	587.65
132651	10/26/2005	DAN11	DANONE WATERS NORTH AME	05012706	BOTTLED WATER	249.76	587.65
132652	10/26/2005	DAN19	DANIEL P. GREENFIELD, MD	05011928	PROFESSIONAL SERV #8866-05	1962.5	1962.5

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132653	10/26/2005	DAR00	DARA'S CATERERS	05011605	HUMAN RELATIONS 9/12 #05-663	141.45	141.45
132654	10/26/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	847.33	847.33
132655	10/26/2005	DEL07	DELL COMPUTER CORP	05010769	ADDENDUM #107 DELL COMPUTERS	3618.5	12994.25
132655	10/26/2005	DEL07	DELL COMPUTER CORP	05011023	SERVER - PW WORKORDER PROGRAM	9375.75	12994.25
132656	10/26/2005	DEN02	DENNIS F KOHN ASSOC	05012392	POLLING PLACE SIGN	3938	3938
132657	10/26/2005	DEP06	DEPTCOR	05009185	TOWELS	1824	5146.2
132657	10/26/2005	DEP06	DEPTCOR	05009827	INMATES UNIFORMS	3322.2	5146.2
132658	10/26/2005	DEW02	DEWBERRY-GOODKIND INC	04012098	PROFESSIONAL SERVICES	8227.34	8227.34
132659	10/26/2005	DIM04	DI MEDIO LIME COMPANY	05011862	CEMENT	390	390
132660	10/26/2005	DIS01	DISCO ELECTRONICS	05010241	ELECTRONIC PARTS	84	899.4
132660	10/26/2005	DIS01	DISCO ELECTRONICS	05010241	ELECTRONIC PARTS	76.4	899.4
132660	10/26/2005	DIS01	DISCO ELECTRONICS	05010710	MICROPHONES & STANDS	739	899.4
132661	10/26/2005	DIV18	DIV OF STATE POLICE STATE	05003757	Background Check Investigation	150	150
132662	10/26/2005	EMT02	EMTEC, INC.	05011510	jumpdrives	600.6	600.6
132663	10/26/2005	ESR01	ESRI, INC	05008884	TRAINING	1275	1275
132664	10/26/2005	FAI00	FAI GON ELECTRIC INC	04010675	INTERSECTION IMPROVEMENTS (5)	50156.39	228227.49
132664	10/26/2005	FAI00	FAI GON ELECTRIC INC	05007521	INTERSECTION IMPROVEMENTS	11937.77	228227.49
132664	10/26/2005	FAI00	FAI GON ELECTRIC INC	05007521	INTERSECTION IMPROVEMENTS	155902.44	228227.49
132664	10/26/2005	FAI00	FAI GON ELECTRIC INC	05007521	INTERSECTION IMPROVEMENTS	10230.89	228227.49
132665	10/26/2005	FAM00	FAMILY & CHILDRENS SERVICE	05009328	CONTRACT 05-PGR-102	2916.67	2916.67
132666	10/26/2005	FAM01	FAMILY	05001561	ADVERTISEMENTS	116	140
132666	10/26/2005	FAM01	FAMILY	05001561	ADVERTISEMENTS	24	140
132667	10/26/2005	FAN07	FANWOOD CRUSHED STONE	04008758	BLANKET FOR ROAD MATERIAL	1735.53	1735.53
132668	10/26/2005	FOG01	FOGGIA-SUPREME ELECTRIC I	05004977	INTERSECTION IMPROVEMENTS/RP	2697.85	2697.85
132669	10/26/2005	FOW00	FOWLER EQUIPMENT CO INC	05012644	REPAIR OF WASHER #4 IN LAUNDRY	2068	2068
132670	10/26/2005	FRA31	FRANK SANDRA	05012217	CARE FOR CAREGIVERS PROGRAM	1050	1250
132670	10/26/2005	FRA31	FRANK SANDRA	05012237	Panelist for the Union County	200	1250
132671	10/26/2005	FRE16	FRENCH & PARRELLO ASSOC.,	05009572	Professional Serv Contract	5613.6	5613.6
132672	10/26/2005	FRE17	FREEMAN THERESA	05012038	REIMBURSEMENT FOR TRAPS/2005	40	40
132673	10/26/2005	FRY00	FRYER LYNN	05012230	SANE, SEPTEMBER 2005	9	390
132673	10/26/2005	FRY00	FRYER LYNN	05012230	SANE, SEPTEMBER 2005	381	390
132674	10/26/2005	FYR00	FYR FYTER SALES AND SERV I	05005692	FIRE EXTINGUISHER MAINTENANCE	78.41	264.82
132674	10/26/2005	FYR00	FYR FYTER SALES AND SERV I	05005692	FIRE EXTINGUISHER MAINTENANCE	186.41	264.82
132675	10/26/2005	GAD00	GADDIS RAY REVEREND	05001480	RELIGIOUS SERVICES FOR INMATES	495	495
132676	10/26/2005	GRE05	GREEN BROOK ELECTRONICS I	05009598	UNION COUNTY POLICE	138.85	138.85
132677	10/26/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	73823	408295
132677	10/26/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	2700	408295
132677	10/26/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	46035.6	408295
132677	10/26/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	87466.4	408295
132677	10/26/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	25950	408295
132677	10/26/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	2700	408295
132677	10/26/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	46035.6	408295

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
132677	10/26/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	87466.4	408295
132677	10/26/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	5084	408295
132677	10/26/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	5084	408295
132677	10/26/2005	HAL12	HALE INSURANCE BROKERAGE	05000085	2005 VARIOUS PREMIUMS	25950	408295
132678	10/26/2005	HAN06	HANNONS FLOOR COVERING	05011053	FLOOR COVERING	16194	16194
132679	10/26/2005	HCE00	H C EQUITIES	05008364	RENT PAYMENT	151962.96	151962.96
132680	10/26/2005	HIL41	HILL-DONNELLY CORP	05011829	INVOICE 7164/7163-0042	504.38	504.38
132681	10/26/2005	HOL14	HOLY CROSS LUTHERAN CHUR	05011899	REIMBURSEMENT FOR TRAPS/2005	40	40
132682	10/26/2005	IKO00	IKON OFFICE SOLUTIONS	05008271	EMERGENCY MANAGEMENT	480	2597.15
132682	10/26/2005	IKO00	IKON OFFICE SOLUTIONS	05008275	SHERIFF CONTROL CENTER	99.82	2597.15
132682	10/26/2005	IKO00	IKON OFFICE SOLUTIONS	05011706	COPIER	191.1	2597.15
132682	10/26/2005	IKO00	IKON OFFICE SOLUTIONS	05008274	SHERIFF SLAP	99.82	2597.15
132682	10/26/2005	IKO00	IKON OFFICE SOLUTIONS	05008273	trailside`	77.95	2597.15
132682	10/26/2005	IKO00	IKON OFFICE SOLUTIONS	05008265	COUNTY CLERK	99.82	2597.15
132682	10/26/2005	IKO00	IKON OFFICE SOLUTIONS	05008264	CLERK OF BOARD	745	2597.15
132682	10/26/2005	IKO00	IKON OFFICE SOLUTIONS	05008230	PUBLIC SAFETY	175.2	2597.15
132682	10/26/2005	IKO00	IKON OFFICE SOLUTIONS	05008263	COUNTY COUNSEL	417	2597.15
132682	10/26/2005	IKO00	IKON OFFICE SOLUTIONS	05008267	HS/DIRECTORS OFFICE	211.44	2597.15
132683	10/26/2005	IND04	INDUSTRIAL RUBBER COMPAN	05012436	HYDRAULIC HOSE & FITTING	218.94	218.94
132684	10/26/2005	INT54	INTERNATIONAL SALT CO LLC	05003010	BLANKET FOR ROCK SALT	10453.43	10453.43
132685	10/26/2005	IRO03	IRON MOUNTAIN OFF-SITE DAT	05005908	Blanket Order - Iron Mountain	546.69	546.69
132686	10/26/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	05003951	SECURITY B/A	450	450
132687	10/26/2005	JES00	JESCO INC	05010524	REPAIR JOHN DEERE DOZER TRANS	4265.72	6195.41
132687	10/26/2005	JES00	JESCO INC	05011345	JOHN DEERE DOZER TRANS PART	1787.6075	6195.41
132687	10/26/2005	JES00	JESCO INC	05012435	ADDITIONAL PARTS/DOZER REPAIR	142.08	6195.41
132688	10/26/2005	JEW00	JEWEL ELECTRIC SUPPLY	05000093	ELECTRICAL EQUIPMENT SUPPLIES	103.32	484.21
132688	10/26/2005	JEW00	JEWEL ELECTRIC SUPPLY	05002724	BLANKET - ELECTRICAL SUPPLIES	257.41	484.21
132688	10/26/2005	JEW00	JEWEL ELECTRIC SUPPLY	05012105	ELECTRICAL EQUIPMENT/SUPPLIES	123.48	484.21
132689	10/26/2005	JMK00	JMK AUTO SALES INC.	05012106	CHASSIE PART	26.6	26.6
132690	10/26/2005	JNA00	JN AUTO BODY, INC.	05009894	COLLISION REPAIR SERVICE	1261.78	1261.78
132691	10/26/2005	JOH15	JOHN R KNABB & SONS	05000123	HAY FOR WATCHUNG STABLES	5862.85	5862.85
132692	10/26/2005	JOH36	JOHNSTONE SUPPLY	05010442	HEAT-A/C SUPPLIES	19.91	190.49
132692	10/26/2005	JOH36	JOHNSTONE SUPPLY	05010927	HEAT - A/C SUPPLIES	170.58	190.49
132693	10/26/2005	JOH44	JOHNSTON COMMUNICATIONS	05003375	TELEPHONE SERVICE CALLS	77.5	668
132693	10/26/2005	JOH44	JOHNSTON COMMUNICATIONS	05004274	TELEPHONE SERVICE	443	668
132693	10/26/2005	JOH44	JOHNSTON COMMUNICATIONS	05004274	TELEPHONE SERVICE	147.5	668
132694	10/26/2005	JWG00	J W GOODLIFFE & SON	05010310	LAB GASES/CYLINDERS #39350	348.8	348.8
132695	10/26/2005	KAN02	KANEN PSYCHOLOGICAL ASSO	05011809	PHYCHOLOGICAL EVALUATION	600	600
132696	10/26/2005	KCI00	KCI	05001602	BLANKET FOR RENTAL OF "VACUUM	2802.19	2802.19
132697	10/26/2005	KEI00	KEISER THELMA L.	05011978	SANE, SEPTEMBER 2005	1105.5	1347
132697	10/26/2005	KEI00	KEISER THELMA L.	05011978	SANE, SEPTEMBER 2005	241.5	1347
132698	10/26/2005	KEY07	KEYPORT ARMY & NAVY	04013638	WELLS LAMONT GLOVES	637.9	637.9

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132699	10/26/2005	KEY08	KEY ENVIRONMENTAL	04016189	MOTOR OIL DISPOSAL	162.5	162.5
132700	10/26/2005	KOL02	KOLOGI EDWARD J ESQ	05007010	BAPTISTE v. UC	168.75	293.75
132700	10/26/2005	KOL02	KOLOGI EDWARD J ESQ	05009712	NAZARIO V. UC	125	293.75
132701	10/26/2005	LAW08	LAWMEN SUPPLY CO OF NJ	05011715	BODY ARMOR-VESTS	14297.25	16156.25
132701	10/26/2005	LAW08	LAWMEN SUPPLY CO OF NJ	05011715	BODY ARMOR-VESTS	1859	16156.25
132702	10/26/2005	LEN00	LENGA SHEILIA R	05012201	Panelist for the Union County	200	200
132703	10/26/2005	LEO08	LEONS CATERING SERVICE	05012247	Food services for "Attracting	414.35	414.35
132704	10/26/2005	LOG05	LOGICUBE INC.	05009861	FORENSIC HARD DRIVE DUPLICATOR	6824.14	6824.14
132705	10/26/2005	LOH00	LOHMAN JAMES	05012043	REIMBURSEMENT FOR TRAPS/2005	40	40
132706	10/26/2005	MA00	M/A-COM INC	05011222	EDACS FX SOFTWARE UPGRADE	75000	75000
132707	10/26/2005	MAF01	MAFFEYS SECURITY GROUP	05009656	BLANKET FOR LOCK WORK & KEYS	276.19	276.19
132708	10/26/2005	MAT09	MATRIX NEW WORLD ENGINEE	05010289	PROFESSIONAL ENG SERVICES	3370.5	3370.5
132709	10/26/2005	MEA02	MEALS ON WHEELS INC	05005007	CONTRACT 05-RYAN-102	6462	6462
132710	10/26/2005	MET27	METRO TRANSCRIPTS, LLC	05012113	TRANSCRIPTS #KF050616/VA050646	233.4	233.4
132711	10/26/2005	MIC05	MICHELINOS PIZZERIA	05011446	FOOD CATERING FOR	70.1	139.15
132711	10/26/2005	MIC05	MICHELINOS PIZZERIA	05011446	FOOD CATERING FOR	69.05	139.15
132712	10/26/2005	MIE00	MIELES GREENHOUSES	05010323	BEDDING PLANTS	687.5	687.5
132713	10/26/2005	MIL35	MILLAN CAROL	05011974	SANE, SEPTEMBER 2005	174	216
132713	10/26/2005	MIL35	MILLAN CAROL	05011974	SANE, SEPTEMBER 2005	42	216
132714	10/26/2005	MIN15	MINOLTA CORP	05008340	rutgers	278.8	316.45
132714	10/26/2005	MIN15	MINOLTA CORP	05009722	overages	37.65	316.45
132715	10/26/2005	MOB00	MOBILE DIAGNOSTIC SERVICE	05007474	BLANKET FOR X-RAY, EKG,	892	892
132716	10/26/2005	MOD03	MODERN SEELY EQUIPMENT C	05011937	REPAIR GENIE LIFT	1638.89	1638.89
132717	10/26/2005	MOR39	MORRISTOWN & ERIE RAILWAY	05001017	UC RAIL FREIGHT PROJECT	104967.41	104967.41
132718	10/26/2005	MOR43	MOREY LARUE LAUNDRY CO	05006160	LAB COAT CLEANING & RENTAL	280	280
132719	10/26/2005	MUS00	MUSEUM PRODUCTS CO	05010864	TRAILSIDE NATURE & SCIENCE CTR	153.56	153.56
132720	10/26/2005	NAE00	NAEIR	05011583	2005 SUMMER CATALOG	157.71	157.71
132721	10/26/2005	NAT1C	NATL SCIENTIFIC CO	05008127	LAB SUPPLIES ACCT# 001072	321.31	329.22
132721	10/26/2005	NAT1C	NATL SCIENTIFIC CO	05008127	LAB SUPPLIES ACCT# 001072	7.91	329.22
132722	10/26/2005	NEX08	NEXTEL COMMUNICATIONS	05010131	CONTINUED NEXTEL SERVICE	1390.21	1390.21
132723	10/26/2005	NIC07	NICOSIA JUDITH	05012200	Panelist for the Union County	200	200
132724	10/26/2005	NJB01	NJ BIAS OFFICERS ASSN	05011954	AWARDS & TRAINING LUNCHEON	400	400
132725	10/26/2005	NJF01	NJ FIRE EQUIPMENT CO	05011041	ACCOUNTABILITY BOARD DELUX	90.6	1066.79
132725	10/26/2005	NJF01	NJ FIRE EQUIPMENT CO	05011094	AKRON FIRE HOSE NOZZLES	913.19	1066.79
132725	10/26/2005	NJF01	NJ FIRE EQUIPMENT CO	05011100	SHORT HANDLE SCOOPS	63	1066.79
132726	10/26/2005	NJH01	NJ HISTORIC PRESERVATION	05012380	REGISTRATION FOR KAMAL SALEH	50	50
132727	10/26/2005	NOR11	NORTH JERSEY NEWSPAPER C	05007197	ADS IN SUBURBAN NEWS,	1265.62	1265.62
132728	10/26/2005	OPE03	OPEN SYSTEMS INTEGRATORS	05009727	UNION COUNTY POLICE	1950	1950
132729	10/26/2005	ORI00	ORI NANCY	05009351	2005 HEART GRANT RECIPIENT	500	500
132730	10/26/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008344	COUNTY CLERK - TOWER	129.98	2076.88
132730	10/26/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008351	SHERIFF WARRANTS	129.98	2076.88
132730	10/26/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008350	SHERIFF K9	80.96	2076.88

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132730	10/26/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008349	SHERIFF BUSINESS OFFICE	294	2076.88
132730	10/26/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008352	SHERIFF ID	198	2076.88
132730	10/26/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008347	PROSECUTORS SALT	129.98	2076.88
132730	10/26/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008345	PROSECUTORS LAB	294	2076.88
132730	10/26/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008343	BUILDING SERVICES	129.98	2076.88
132730	10/26/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008342	CONSUMERS AFFAIRS	198	2076.88
132730	10/26/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008341	prosecutors attf	198	2076.88
132730	10/26/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008346	PROSECUTORS NSF	294	2076.88
132731	10/26/2005	PAP01	PAPER DIRECT INC	05011768	POSTCARDS: "RED RIBBON & PINE	57.93	57.93
132732	10/26/2005	PAR11	PARREOTT DORIAN	05012202	Panelist for the Union County	200	200
132733	10/26/2005	PAR20	PARTNERS MED B, LLC	05006608	ENTERAL NUTRITION	1288	1288
132734	10/26/2005	PAT04	PATRINA CORPORATION	05012119	ARCHIVING SERVICES RENDERED	404.68	404.68
132735	10/26/2005	PEC07	PECK STEVEN J	05011360	FARRIER SERVICE	492.5	2410
132735	10/26/2005	PEC07	PECK STEVEN J	05012666	HORSESHOEING 2005	750	2410
132735	10/26/2005	PEC07	PECK STEVEN J	05012666	HORSESHOEING 2005	1167.5	2410
132736	10/26/2005	PEN03	PENN JERSEY PAPER CO	05009396	HOUSEKEEPING SUPPLIES	195.2	3042.35
132736	10/26/2005	PEN03	PENN JERSEY PAPER CO	05011755	JANITORIAL SUPPLIES	562.9	3042.35
132736	10/26/2005	PEN03	PENN JERSEY PAPER CO	05009841	BLANKET: DISPOSABLE PAPER	1656.29	3042.35
132736	10/26/2005	PEN03	PENN JERSEY PAPER CO	05004519	BLANKET:TRASH CAN LINERS	328.44	3042.35
132736	10/26/2005	PEN03	PENN JERSEY PAPER CO	05009396	HOUSEKEEPING SUPPLIES	299.52	3042.35
132737	10/26/2005	PHS00	PHS HEALTH PLANS	05000007	HEALTH INSURANCE PREMIUMS	373275.76	373275.76
132738	10/26/2005	PLA24	PLANNERS DIVERSIFIED	05004554	UPDATED CEDS	3750	3750
132739	10/26/2005	PMK00	PMK GROUP	03000944	BROWNFIELD STUDY	2101.86	6193.11
132739	10/26/2005	PMK00	PMK GROUP	03013335	PROF SERVICES/ASBESTOS MNGT	1193.75	6193.11
132739	10/26/2005	PMK00	PMK GROUP	04005218	PROF SERV/DESERTED VILLAGE	757.5	6193.11
132739	10/26/2005	PMK00	PMK GROUP	05011543	PROFESSIONAL SERVICES	2140	6193.11
132740	10/26/2005	PRE11	PRESBYTERIAN HOME & SERVI	05005544	CONTRACT 05-NUP-103	85	85
132741	10/26/2005	PRE31	PRESBYTERIAN CHURCH IN	03001611	FY2002/03 HEART GRANT	750	750
132742	10/26/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05010994	MURATEC F-320 HOMICIDE UNIT	2436	2436
132743	10/26/2005	PUB04	PUBLIC SERV ELEC & GAS	05001309	BLANKET PAYMENT TO PUBLIC	353.85	410.02
132743	10/26/2005	PUB04	PUBLIC SERV ELEC & GAS	05001309	BLANKET PAYMENT TO PUBLIC	56.17	410.02
132744	10/26/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05009434	DIESEL FUEL	9098.58	9098.58
132745	10/26/2005	RAD05	RADIO SHACK	05009599	UNION COUNTY POLICE	19.14	19.14
132746	10/26/2005	RAH19	RAHWAY YACHT CLUB	05011906	REIMBURSEMENT FOR TRAPS/2005	40	40
132747	10/26/2005	RAH27	RAHWAY MEDICAL ASSOC	05012027	INMATES MEDICAL EXPENSES	437.77	437.77
132748	10/26/2005	RIC01	RICCIARDI BROTHERS	05001171	BLANKET - PAINT & SUPPLIES	41.2	57.84
132748	10/26/2005	RIC01	RICCIARDI BROTHERS	05007110	PAINT & SUPPLIES	16.64	57.84
132749	10/26/2005	RIE00	RIEDEL SHOES INC	05010919	FIGURE SKATES	5149.18	5149.18
132750	10/26/2005	ROS62	ROSELLE FIRE DEPARTMENT	05012064	REIMBURSEMENT FOR TRAPS/2005	40	40
132751	10/26/2005	ROT11	ROTH ALLAN C ESQ	05002460	PROFESSIONAL SERVICES - 2005	5880	5880
132752	10/26/2005	RR02	R&R ELECTRONICS	05011787	UNION COUNTY POLICE	105	105
132753	10/26/2005	RUB02	RUBBERCYCLE INC	02057030	TIRE DISPOSAL	453.55	453.55

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132754	10/26/2005	RUD00	RUDERMAN & GLICKMAN	05001968	RESO. #23-2005 1/2/05	1438	1438
132755	10/26/2005	RUS03	RUSSELL REID-WASTE HAULIN	05000214	PORTABLE TOILET BID	3843.86	19561.78
132755	10/26/2005	RUS03	RUSSELL REID-WASTE HAULIN	05000214	PORTABLE TOILET BID	3495.98	19561.78
132755	10/26/2005	RUS03	RUSSELL REID-WASTE HAULIN	05000214	PORTABLE TOILET BID	4210.82	19561.78
132755	10/26/2005	RUS03	RUSSELL REID-WASTE HAULIN	05000214	PORTABLE TOILET BID	4083.14	19561.78
132755	10/26/2005	RUS03	RUSSELL REID-WASTE HAULIN	05000214	PORTABLE TOILET BID	3927.98	19561.78
132756	10/26/2005	SAN38	SANDERS KATHY	05012016	REIMBURSEMENT FOR TRAPS/2005	40	40
132757	10/26/2005	SCH03	SCHENCK PRICE SMITH & KING	05002093	RESO. #15-2005	12649.09	17242.9
132757	10/26/2005	SCH03	SCHENCK PRICE SMITH & KING	05004771	BUTLER V. UC	3469	17242.9
132757	10/26/2005	SCH03	SCHENCK PRICE SMITH & KING	05007011	SCALA V. UC	1124.81	17242.9
132758	10/26/2005	SCI08	SCIENTIFIC DEVICES DIS.	05011912	PRINTER	509.89	2485.99
132758	10/26/2005	SCI08	SCIENTIFIC DEVICES DIS.	05012033	HP LASER JET 2421DN PRINTER	1976.1	2485.99
132759	10/26/2005	SEV00	SEVELLS AUTO BODY	05012450	TOWING SERVICE	300	300
132760	10/26/2005	SHE26	SHERWIN WILLIAMS PAINT	05010161	PAINT & SUPPLIES	37.09	37.09
132761	10/26/2005	SMI31	SMITH RON G.	05012537	JUDGING OF HORSE SHOW	1402.54	1402.54
132762	10/26/2005	SOU13	SOUND EQUIPMENT CORPORA	05011262	LCD CONSOLE TO BE INCORPORATED	2565	2565
132763	10/26/2005	SPA09	SPALDING LABORATORIES	05001479	FLY PREDATORS FOR HORSES	182.5	182.5
132764	10/26/2005	SPE11	SPECTRUM MEDICAL LEASING	05012471	BLANKET FOR LEASE OF	676.27	676.27
132765	10/26/2005	SPR07	SPRUCE INDUSTRIES	05009994	VACUUMS	19.2	3894.59
132765	10/26/2005	SPR07	SPRUCE INDUSTRIES	05008772	JANITORIAL SUPPLIES	2866.25	3894.59
132765	10/26/2005	SPR07	SPRUCE INDUSTRIES	05009662	#1 JANITORIAL SUPPLIES BID	1009.14	3894.59
132766	10/26/2005	STA22	STATE OF NEW JERSEY	05007292	RESO. #984-2004 9/30/04	7788.57	7788.57
132767	10/26/2005	STA61	STAR LEDGER	05011237	UNION COUNTY CLERK AD	6893.76	6893.76
132768	10/26/2005	STA71	STATE OF NJ/REG MED EXAMI	05011043	DRUG TEST BILLING, K-4220	30	30
132769	10/26/2005	STE46	STEWART INDUSTRIES	05008921	child advocacy	513	1539
132769	10/26/2005	STE46	STEWART INDUSTRIES	05008985	PROSECUTORS 3RD FL	513	1539
132769	10/26/2005	STE46	STEWART INDUSTRIES	05008986	PROSECUTORS 3RD FL	513	1539
132770	10/26/2005	STO18	STOP & SHOP	05006147	FOOD	112.35	112.35
132771	10/26/2005	STP03	ST PETER'S UNIVERSITY HOSPI	05011782	PROFESSIONAL SERV. 9/20/05	577.5	577.5
132772	10/26/2005	STU02	STUMPS	05010905	METALLIC BACKGROUND MATERIAL:	68.94	68.94
132773	10/26/2005	SUP11	SUPPLY SAVER CORPORATION	05011606	PRINTER LASERJET TONERS	714	4656.46
132773	10/26/2005	SUP11	SUPPLY SAVER CORPORATION	05011964	H P DESKJET TRE COLOR INK	55.18	4656.46
132773	10/26/2005	SUP11	SUPPLY SAVER CORPORATION	05011934	INK CARTRIDGES	249.9	4656.46
132773	10/26/2005	SUP11	SUPPLY SAVER CORPORATION	05011922	UNION COUNTY POLICE	71.4	4656.46
132773	10/26/2005	SUP11	SUPPLY SAVER CORPORATION	05012025	UNION COUNTY POLICE	218.7	4656.46
132773	10/26/2005	SUP11	SUPPLY SAVER CORPORATION	05011883	UNION COUNTY POLICE	209.7	4656.46
132773	10/26/2005	SUP11	SUPPLY SAVER CORPORATION	05011983	UNIONCOUNTY POLICE	311.76	4656.46
132773	10/26/2005	SUP11	SUPPLY SAVER CORPORATION	05011627	HAND TRUCK	141	4656.46
132773	10/26/2005	SUP11	SUPPLY SAVER CORPORATION	05011162	TONER CARTRIDGE	60	4656.46
132773	10/26/2005	SUP11	SUPPLY SAVER CORPORATION	05005807	BLANKET ORDER FOR INK JETS	509.72	4656.46
132773	10/26/2005	SUP11	SUPPLY SAVER CORPORATION	05002695	ADDITIONAL PAYMENT	40.4	4656.46
132773	10/26/2005	SUP11	SUPPLY SAVER CORPORATION	05001858	INK CARTIDGES	494	4656.46

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132773	10/26/2005	SUP11	SUPPLY SAVER CORPORATION	05011703	BRET FORD CART	437.8	4656.46
132773	10/26/2005	SUP11	SUPPLY SAVER CORPORATION	05011836	SFXCFSL 607 CG GRAY	1142.9	4656.46
132774	10/26/2005	TAB05	TAB ELECTRIC CO	05011220	FLUORESCENT LAMPS	1499.96	1499.96
132775	10/26/2005	TAN04	TANNER SCHOOL FURNITURE	05009356	QUOTE# 14547	2644.92	2644.92
132776	10/26/2005	TEK03	TEKTRON CORPORATION	05009758	PORTABLE TWO-WAY RADIOS	20232.8	47386.8
132776	10/26/2005	TEK03	TEKTRON CORPORATION	05010233	MACOM EDACS 330P PORT RADIOS	27154	47386.8
132777	10/26/2005	TEL03	TELEVISION RENTAL INC	05010661	TELEVISIONS: HOSPITAL GRADE,	17125	17466.95
132777	10/26/2005	TEL03	TELEVISION RENTAL INC	05012196	WALL MOUNTS ETC FOR PAT/RES	341.95	17466.95
132778	10/26/2005	TES01	TESSCO INC	05011422	ON-GLASS ANTENNA 2832162	375	388.42
132778	10/26/2005	TES01	TESSCO INC	05011422	ON-GLASS ANTENNA 2832162	13.42	388.42
132779	10/26/2005	THO33	THOMSON WEST	05002597	SUBSCRIPTION	280.5	1447.2
132779	10/26/2005	THO33	THOMSON WEST	05008413	ACCOUNT# 1000569602 SUBSCRIP	1166.7	1447.2
132780	10/26/2005	THO34	THOMPSON AMERICAN HEALT	05003609	SUBSCRITPION RENEWAL	449	449
132781	10/26/2005	TM00	T & M ASSOCIATES	02074280	FARRAGUT ROAD BRIDGE/PLNFLD	317.24	317.24
132782	10/26/2005	TOT01	TOTAL MEDIA INC	05011894	UNION COUNTY POLICE	56.5	56.5
132783	10/26/2005	TOT06	TOTAL LUBRICATION SERVICE	05012146	BLANKET FOR MOTOR OILS	4984.4	4984.4
132784	10/26/2005	TRE03	TREASURER STATE OF NEW JE	05012332	CSP COLLECTION INTERCEPT FEES	615	615
132785	10/26/2005	TRE10	TREASURER STATE OF NJ	05011920	COMMERCIAL CERTIFIED	2115	2115
132786	10/26/2005	TUB01	TUBE LITE COMPANY INC	05005059	SIGN SHOP SUPPLIES	537.5	537.5
132787	10/26/2005	TUR09	TURNOUT FIRE & SAFETY INC	05012102	BALANCE ON PO 05007809	25.99	25.99
132788	10/26/2005	UCA01	UC ALLIANCE	05012096	Reso #922-2005, 9/15/05	126250	126250
132789	10/26/2005	UCV04	UC VO-TECH BAKERY	05010979	ASSORTED COOKIES	22.5	22.5
132790	10/26/2005	UNI07	UNION BAPTIST CHURCH	05004233	CONTRACT 05-NUP-101	750	750
132791	10/26/2005	UNI14	UNION FIRE EQUIPMENT CORP	05012495	BALANCE DUE PO# 05011042	20	124
132791	10/26/2005	UNI14	UNION FIRE EQUIPMENT CORP	05011042	WATER FIRE EXTINGUISHER	104	124
132792	10/26/2005	UNI1W	UNION COUNTY ALLIANCE	05011739	ADS: 10" WIDE X 5" HIGH	3500	3500
132793	10/26/2005	UNI2B	UNITED STATES DISTRICT COU	04012805	CASE# 97CV4444	146	146
132794	10/26/2005	UNI72	UNITED STATES POSTAL SERVI	05011632	METER POSTAGE FOR ELIZABETH	15000	15000
132795	10/26/2005	UNI92	UNIVERSITY HOSPITAL UMDNJ	05012082	INMATES MEDICAL EXPENSES	17894.65	17894.65
132796	10/26/2005	UNI99	UNIVERSITY PHYSICIAN ASSO	05011766	INMATES MEDICAL EXPENSES	60	60
132797	10/26/2005	USD02	US DEPT OF THE INTERIOR	04016073	FLOOD MONITORING SYSTEM	8732.37	10640
132797	10/26/2005	USD02	US DEPT OF THE INTERIOR	04016073	FLOOD MONITORING SYSTEM	1907.63	10640
132798	10/26/2005	VAR00	LACORTE, BUNDY, VARADY &	04012054	NADIR BAPTISTE V. BARBER, ETAL	212.5	212.5
132799	10/26/2005	VER03	VERMEER NORTH ATLANTIC	05011350	VERMEER STUMP GRINDER PARTS	48.58	48.58
132800	10/26/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	56.02	2158.34
132800	10/26/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	222.49	2158.34
132800	10/26/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	47.86	2158.34
132800	10/26/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	42.11	2158.34
132800	10/26/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	128.21	2158.34
132800	10/26/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	495.29	2158.34
132800	10/26/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	173.39	2158.34
132800	10/26/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	129.01	2158.34

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132800	10/26/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	50.35	2158.34
132800	10/26/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	764.12	2158.34
132800	10/26/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	49.49	2158.34
132801	10/26/2005	VER08	VERIZON WIRELESS	05011896	ACCT. NO. 109203639	129.58	140.9
132801	10/26/2005	VER08	VERIZON WIRELESS	05011895	ACCT. NO. 109065798	11.32	140.9
132802	10/26/2005	VER09	VERIZON	05001361	BLANKET TELEPHONE CHARGES FOR	2379.56	3846.3
132802	10/26/2005	VER09	VERIZON	05008125	BLANKET TO COVER TELPHONE	1466.74	3846.3
132803	10/26/2005	VIL03	VILLAGE SUPERMARKET	05009121	GROCERS FOR YOUTH	1211.5	1211.5
132804	10/26/2005	VIT42	VITAL RECORDS SERVICE	05011705	BIRTH CERTIFICATE	10	10
132805	10/26/2005	WAL34	WALKER INTERNATIONAL	05012209	Workshop Presenter	500	1000
132805	10/26/2005	WAL34	WALKER INTERNATIONAL	05012209	Workshop Presenter	500	1000
132806	10/26/2005	WAS17	WASTE MANAGEMENT	05008890	DEMOLITION MATERIAL	13205.14	13205.14
132807	10/26/2005	WAS20	WASTE MANAGEMENT INC.	05005521	GARBAGE DISPOSAL FOR NUT. KIT.	1077.87	1077.87
132808	10/26/2005	WBM00	W B MASON	05011774	OFFICE SUPPLIES	517.83	517.83
132809	10/26/2005	WEL02	WELDON MATERIALS INC	05007937	STONE DUST	604.57	604.57
132810	10/26/2005	WES13	WESTERN EXTERMINATING CO	05008469	BLANKET FOR PEST ELIMINATION	810	810
132811	10/26/2005	WES17	WESTFIELD PLUMBING	05010001	EYEWASH & SHOWER	860	860
132812	10/26/2005	WIL93	WILDERNESS WOODS	05009532	ITEMS FOR RESALE AT TRAILSIDE	91.03	91.03
132813	10/26/2005	WIN11	WINTERS STAMP MFG CO	05012222	STAMP: IDEAL #50	116.5	116.5
132814	10/26/2005	WIN25	WINNING STRATEGIES	05000340	RESO # 42-2005, ADOPTED 1/2/05	10000	10000
132815	10/26/2005	WON00	WONDERFUL WORLD OF TRAV	05011679	AIRFARE	3419	3619
132815	10/26/2005	WON00	WONDERFUL WORLD OF TRAV	05011967	BALANCE ON PO 05011679	200	3619
132816	10/26/2005	XTE00	XTEL COMMUNICATION INC	05005675	internet access ba10	2265	2265
132817	10/26/2005	ZIA00	ZIAUDDIN AHMED M.D. F.R.C.S.	05012072	INMATES MEDICAL EXPENSES	112.95	112.95
132819	11/2/2005	1AL11	ALMEIDA PERLE	05013003	REIMBURSEMENT/MILEAGE	141.9	141.9
132820	11/2/2005	1AN00	ANDERSON ABDEL	05012802	REIMBURSEMENT SC CRISIS NEG.	91.66	668.24
132820	11/2/2005	1AN00	ANDERSON ABDEL	05012802	REIMBURSEMENT SC CRISIS NEG.	143.58	668.24
132820	11/2/2005	1AN00	ANDERSON ABDEL	05012802	REIMBURSEMENT SC CRISIS NEG.	125	668.24
132820	11/2/2005	1AN00	ANDERSON ABDEL	05012802	REIMBURSEMENT SC CRISIS NEG.	308	668.24
132821	11/2/2005	1BA13	BALDASARRE BARBARA	05011474	EMPLOYEE REIMBURSEMENT	218.7	298.39
132821	11/2/2005	1BA13	BALDASARRE BARBARA	05011474	EMPLOYEE REIMBURSEMENT	79.69	298.39
132822	11/2/2005	1BE20	BENSON FRANCES	05012743	Mileage Reimbursemnt	28.3	28.3
132823	11/2/2005	1BR45	BRAVO CARLO	05000959	REIMBURSEMENT FOR WORK SHOES	79.98	79.98
132825	11/2/2005	1BU43	BUSINO MOLLIE	05012631	Reimbursement	22.2	22.2
132826	11/2/2005	1CE03	CERNADAS JR ALBERT	05008202	REIMBURSEMENT T-MOBILE	125.84	125.84
132827	11/2/2005	1DE08	DECTER JOAN	05010914	MILEAGE REIMBURSEMENT	30	30
132828	11/2/2005	1DI19	DIAS SARAH	05012308	EPEC REIMBURSEMENT	77.19	106.85
132828	11/2/2005	1DI19	DIAS SARAH	05012308	EPEC REIMBURSEMENT	29.66	106.85
132829	11/2/2005	1DR02	DRUMMOND MICHAEL	05011467	EMPLOYEE REIMBURSEMENT	218.7	335.15
132829	11/2/2005	1DR02	DRUMMOND MICHAEL	05011467	EMPLOYEE REIMBURSEMENT	46	335.15
132829	11/2/2005	1DR02	DRUMMOND MICHAEL	05011467	EMPLOYEE REIMBURSEMENT	70.45	335.15
132830	11/2/2005	1DU15	DURBIN-DRAKE VICTORIA	05012465	REIMBURSEMENT	67.01	67.01

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132831	11/2/2005	1ET01	ETTORE MARK	05012904	CDL A CLASS REIMBURSEMENT	10	10
132832	11/2/2005	1GA05	GALLAGHER ANN	05011655	MILEAGE	26.4	26.4
132833	11/2/2005	1GE15	GERAGHTY ANDREA L	05012509	CRISIS RESPONSE TRAINING	219.87	219.87
132834	11/2/2005	1GU08	GUZZO FRANK	05012762	FAIR HEARING PARKING ELIZABETH	188.56	188.56
132835	11/2/2005	1GY01	GYURE GEORGE	05012794	EXTRADITION REIMBURSEMENT	497.7	497.7
132836	11/2/2005	1JA12	JAEGER HENRY	05012521	REIMBURSEMENT T-MOBILE	78.81	78.81
132837	11/2/2005	1JA22	JACOBY DONALD	05012992	REIMBURSEMENT/SHOE UNIFORM	69.99	69.99
132838	11/2/2005	1KI03	KING DEBRA	05011544	EMPLOYEE REIMBURSEMENT	218.7	494.51
132838	11/2/2005	1KI03	KING DEBRA	05011544	EMPLOYEE REIMBURSEMENT	86.81	494.51
132838	11/2/2005	1KI03	KING DEBRA	05012206	EMPLOYEE REIMBURSEMENT	180	494.51
132838	11/2/2005	1KI03	KING DEBRA	05012206	EMPLOYEE REIMBURSEMENT	9	494.51
132839	11/2/2005	1KL01	KLEIN ROBERT	05012741	Mileage Reimbursement	23.7	23.7
132840	11/2/2005	1KO28	KOUFACOUS NICK	05012588	Reimbursement	22.2	22.2
132841	11/2/2005	1LA30	LANZA RAYMOND DO	05011393	EMPLOYEE REIMBURSEMENT	22.99	22.99
132842	11/2/2005	1LE40	LESPINASSE MELISSA	05011925	MILEAGE/MEALS	68.7	68.7
132843	11/2/2005	1MC00	MC CARTHY BERNADETTE	05012768	Mileage Reimbursement	63.3	63.3
132844	11/2/2005	1ME23	MERMAN STEVEN H ESQ	05012830	Reimbursement tvl/conference	302.26	302.26
132845	11/2/2005	1MI37	MITCHELL KATHERINE	05011498	EMPLOYEE REIMBURSEMENT	218.7	307.08
132845	11/2/2005	1MI37	MITCHELL KATHERINE	05011498	EMPLOYEE REIMBURSEMENT	88.38	307.08
132846	11/2/2005	1MI42	MISKIEWICZ JOSEPH	05012744	REIMBURSEMENT MILEAGE	182.4	182.4
132847	11/2/2005	1O07	O'LEARY ROBERT	05012589	NDAA MYRTLY BEACH, SC REIMB.	143.93	1443.87
132847	11/2/2005	1O07	O'LEARY ROBERT	05012589	NDAA MYRTLY BEACH, SC REIMB.	370.44	1443.87
132847	11/2/2005	1O07	O'LEARY ROBERT	05012589	NDAA MYRTLY BEACH, SC REIMB.	929.5	1443.87
132848	11/2/2005	1PA11	PANTINA NICHOLAS	05012432	REIMBURSEMENT/MEMBERSHIP FEES	260	260
132849	11/2/2005	1PE28	PENNELL JOHN	05012839	SHOE REIMBURSEMENT	99.99	99.99
132850	11/2/2005	1RA17	RASTELLI PATRICIA	05012502	WORK RELATED MILAGE INCURRED	63.9	63.9
132851	11/2/2005	1RO49	ROMANKOW THEODORE J	05012391	REIMBURSEMENT 10/4/05	123	123
132852	11/2/2005	1SA09	SAMUELSON MYRNA	05010913	MILEAGE	18.6	18.6
132853	11/2/2005	1SA30	SARGENT KEVIN	05012425	WORK SHOE REIMBURSEMENT	94.95	94.95
132854	11/2/2005	1SA34	SAINT LOUIS MARTHE	05010051	EMPLOYEE REIMBURSEMENT	30	30
132855	11/2/2005	1SE01	SEMANCIK LINDA	05011473	EMPLOYEE REIMBURSEMENT	64.01	432.71
132855	11/2/2005	1SE01	SEMANCIK LINDA	05011473	EMPLOYEE REIMBURSEMENT	218.7	432.71
132855	11/2/2005	1SE01	SEMANCIK LINDA	05011473	EMPLOYEE REIMBURSEMENT	150	432.71
132856	11/2/2005	1SP05	SPOONAUER KATHLEEN	05011654	MILEAGE	29.2	29.2
132857	11/2/2005	1ST16	STONE PATRICIA	05012970	MILEAGE REIMBURSEMENT	41.7	120.9
132857	11/2/2005	1ST16	STONE PATRICIA	05012970	MILEAGE REIMBURSEMENT	79.2	120.9
132858	11/2/2005	1ST27	STAIR GERALDINE	05011687	EMPLOYEE REIMBURSEMENT	469.2	469.2
132859	11/2/2005	1TA03	TAMBURELLO ANTHONY J	05012426	REIMBURSEMENT FOR WORKSHOES	89.99	89.99
132860	11/2/2005	1TH08	THOMPSON RICHARD	05010700	REIMBURSEMENT	18.55	18.55
132861	11/2/2005	1TI00	TILLMAN SARAH	05011688	EMPLOYEE REIMBURSEMENT	469.2	469.2
132862	11/2/2005	1TW00	TWADDLE FELICE	05011472	EMPLOYEE REIMBURSEMENT	218.7	301.62
132862	11/2/2005	1TW00	TWADDLE FELICE	05011472	EMPLOYEE REIMBURSEMENT	82.92	301.62

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132863	11/2/2005	1UV00	UVEGES IRENE	05011689	EMPLOYEE REIMBURSEMENT	469.2	469.2
132864	11/2/2005	1VA05	VANDERHEYDEN BARBARA	05012723	Mileage reimbursement	48.6	97.8
132864	11/2/2005	1VA05	VANDERHEYDEN BARBARA	05012742	Mileage Reimbursement	49.2	97.8
132865	11/2/2005	1WE03	WEBER KIMBERLY	05009289	MEDICARE REIMB FOR SPOUSE	469.2	469.2
132866	11/2/2005	1WH00	WHEELER JOAN	05011711	EMPLOYEE REIMBURSEMENT	469.2	469.2
132867	11/2/2005	1WI02	WIGGINS WALTER	05011712	EMPLOYEE REIMBURSEMENT	469.2	469.2
132868	11/2/2005	1WI29	WILSON TIFFANY	05012160	REIMBURSEMENT WASHINGTON, DC	51.32	287.15
132868	11/2/2005	1WI29	WILSON TIFFANY	05012160	REIMBURSEMENT WASHINGTON, DC	199.19	287.15
132868	11/2/2005	1WI29	WILSON TIFFANY	05012160	REIMBURSEMENT WASHINGTON, DC	36.64	287.15
132869	11/2/2005	1YU00	YUSKA MICHAEL	05013057	REGISTRATION REIMBURSEMENT	55	55
132870	11/2/2005	AA02	A A ELECTRICAL CONTRACTOR	05011763	EMERGENCY ELECTRICAL SERVICE	293.93	293.93
132871	11/2/2005	ACM00	ACME AMERICAN REPAIRS INC	05006742	YEARLY MAINTENACE AGREEMENT	667	854
132871	11/2/2005	ACM00	ACME AMERICAN REPAIRS INC	05006742	YEARLY MAINTENACE AGREEMENT	187	854
132872	11/2/2005	AIR01	AIR BRAKE EXCHANGE & EQUI	05011263	ESTIMATE TO REPAIR ABS PART	261	2299.2
132872	11/2/2005	AIR01	AIR BRAKE EXCHANGE & EQUI	05009463	Truck Brake Repair	1568	2299.2
132872	11/2/2005	AIR01	AIR BRAKE EXCHANGE & EQUI	05011230	WORK ON TRUCK-MOSQUITO DEPT.	470.2	2299.2
132873	11/2/2005	ALL24	ALLIANCE COMMERCIAL PEST	05000272	EXTERMINATING SERVICES	175	175
132874	11/2/2005	ALL46	ALLIED OFFICE PRODUCTS	05011958	CALL BELLS - HAND BELL	996	17368.81
132874	11/2/2005	ALL46	ALLIED OFFICE PRODUCTS	05007495	BLANKET ORDER FOR STATIONERY	11943.82	17368.81
132874	11/2/2005	ALL46	ALLIED OFFICE PRODUCTS	05012445	BLANKET FOR OFFICE SUPPLIES	96.8	17368.81
132874	11/2/2005	ALL46	ALLIED OFFICE PRODUCTS	05012098	OFFICE SUPPLIES	2865.66	17368.81
132874	11/2/2005	ALL46	ALLIED OFFICE PRODUCTS	05000517	BLANKET FOR OFFICE SUPPLIES	27.9	17368.81
132874	11/2/2005	ALL46	ALLIED OFFICE PRODUCTS	05011264	LAMINATING MACHINE SUPPLIES	154.96	17368.81
132874	11/2/2005	ALL46	ALLIED OFFICE PRODUCTS	05011377	BA#85-2004	1197.12	17368.81
132874	11/2/2005	ALL46	ALLIED OFFICE PRODUCTS	05011765	CD RECORDABLE DISCS	86.55	17368.81
132875	11/2/2005	ALL62	ALL TYPE INC.	05010064	BLANKET: MEDICAL TRANSCRIPTION	1142.1	1142.1
132876	11/2/2005	AM00	A & M INDUSTRIAL SUPPLY CO	05011733	SHELVES FOR SUPPLY CABINET IN	155	155
132877	11/2/2005	AMA02	AMAKER & PORTERFIELD INC	05009941	BLANKET FOR MEDICAL	12772	12772
132878	11/2/2005	AME05	AMER ASSN OF STATE & LOCA	05012028	MEMBERSHIP FOR THE UNION	100	100
132879	11/2/2005	AME3G	AMERICAN ENVELOPE	05012397	ELECTION-ENVELOPE PRINTING	1198	1198
132880	11/2/2005	AME3J	AMERICAN WEAR	05012655	UNIFORM CLEANING & RENTAL	1276	1276
132881	11/2/2005	AME77	AMERICAN RED CROSS	05004753	CONTRACT 05-SST-100	10663.5	15725.5
132881	11/2/2005	AME77	AMERICAN RED CROSS	05011301	EDUCATIONAL MATERIAL	50	15725.5
132881	11/2/2005	AME77	AMERICAN RED CROSS	05002129	CONTRACT 05-CSB-106	3989.72	15725.5
132881	11/2/2005	AME77	AMERICAN RED CROSS	05002129	CONTRACT 05-CSB-106	692.28	15725.5
132881	11/2/2005	AME77	AMERICAN RED CROSS	05003666	CONTRACT 05-SRP-108	330	15725.5
132882	11/2/2005	APP10	APPROVED FIRE PROT CO INC	05006772	BLANKET PO	462.5	462.5
132883	11/2/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	28718.74	112782.22
132883	11/2/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	28452.6	112782.22
132883	11/2/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	28546.83	112782.22
132883	11/2/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	27064.05	112782.22
132884	11/2/2005	ARC00	ARC OF UNION COUNTY	05002201	CONTRACT 05-CSB-101	3880	3880

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
132885	11/2/2005	ARC18	ARCTIC FALLS	05011468	BLANKET FOR COFFEE SERVICES	119.9	206.85
132885	11/2/2005	ARC18	ARCTIC FALLS	05003849	BLANKET FOR COFFEE SERVICES	86.95	206.85
132886	11/2/2005	ARC19	ARCH WIRELESS	05004824	BLANKET FOR PAGER SERVICE	228.87	228.87
132887	11/2/2005	ARD00	ARD APPRAISAL COMPANY	05000975	ARD Appraisal/General Service	6000	6000
132888	11/2/2005	ART23	ARTPRIDE NJ /	05012275	Advertisement for Four	650	650
132889	11/2/2005	ASS11	ASSOCIATED AUTO PARTS	05011101	Parts for vehicles repair	74.65	4424.34
132889	11/2/2005	ASS11	ASSOCIATED AUTO PARTS	05012551	Parts for vehicles repair	1276.35	4424.34
132889	11/2/2005	ASS11	ASSOCIATED AUTO PARTS	05011331	BLANKET FOR AUTO PARTS	2735.14	4424.34
132889	11/2/2005	ASS11	ASSOCIATED AUTO PARTS	05011718	Parts for vehicles repair	338.2	4424.34
132890	11/2/2005	ASS16	ASSOCIATED WATER COND., IN	05010686	REPAIR WATER SOFTENER	2331	2331
132891	11/2/2005	BAR41	BARRY DONNA M	05012001	SANE, SEPTEMBER 2005	61.5	84
132891	11/2/2005	BAR41	BARRY DONNA M	05012001	SANE, SEPTEMBER 2005	22.5	84
132892	11/2/2005	BAY02	BAYWAY LUMBER	05010345	BLANKET MRO (TOOLS & SUPPLIES)	7.8	85.96
132892	11/2/2005	BAY02	BAYWAY LUMBER	05012597	HARDWARE & SUPPLIES	78.16	85.96
132893	11/2/2005	BB00	B & B PRESS	05012664	2005 GENERAL ELECTION ABSENTEE	17659.13	17659.13
132894	11/2/2005	BEI00	BEINSTEIN BAKING CO	05009409	REFRESHMENT	28.95	28.95
132895	11/2/2005	BER40	BERKELEY HEIGHTS PUB LIBR	05008278	2005 HEART GRANT RECIPIENT	447.5	447.5
132896	11/2/2005	BG00	B&G ELEVATOR INC	05009256	BLANKET FOR ELEVATOR MAINT/REP	1806	1806
132897	11/2/2005	BOW10	BOWLES CORPORATE SERVIC	05010462	UNARMED SECURITY SERVICES	8629.2	8629.2
132898	11/2/2005	BUN01	BUNZL USA	05009774	BLANKET: HOUSEKEEPING SUPPLIES	781.94	781.94
132899	11/2/2005	BUR23	BURLINGTON AUDIO	05011182	PANASONIC CASSETTE RECORDERS	899.25	1022.25
132899	11/2/2005	BUR23	BURLINGTON AUDIO	05011779	RECHARGEABLE CAMERA BATTERIES	123	1022.25
132900	11/2/2005	CAL30	CALLAHAN KAREN	05012262	SANE, SEPTEMBER 2005	94.5	866
132900	11/2/2005	CAL30	CALLAHAN KAREN	05012262	SANE, SEPTEMBER 2005	771.5	866
132901	11/2/2005	CAS21	CASINGS OF NEW JERSEY INC	05012449	SCRAP TIRE REMOVAL	205.2	205.2
132902	11/2/2005	CAT03	CATHOLIC COMM SERVICES	05009014	PROF. CONSULTANT	15452	15452
132903	11/2/2005	CAT08	CATHOLIC COMMUNITY SERVI	05006795	CONTRACT 05-SSH-105	10896	13475
132903	11/2/2005	CAT08	CATHOLIC COMMUNITY SERVI	05011835	RESET 05-CSB-112	2579	13475
132904	11/2/2005	CCH00	CCH INCORPORATED	05009837	BOOKS: "UNDERSTANDING AND	218.9	342.9
132904	11/2/2005	CCH00	CCH INCORPORATED	05012264	BOOK: "MASTER MEDICARE GUIDE	124	342.9
132905	11/2/2005	CEN49	CENTRAL JERSEY LEGAL SERV	05006797	CONTRACT 05-SSH-107	2248	2248
132906	11/2/2005	CEN62	CENTER FOR ACUPUNCTURE &	05001402	BEEPER COVERAGE FOR PATIENTS	50	2090
132906	11/2/2005	CEN62	CENTER FOR ACUPUNCTURE &	05007493	BLANKET: PROFESSIONAL SERVICES	2040	2090
132907	11/2/2005	CHO02	CHOICE REHAB INC	05009781	BLANKET: OCCUPATIONAL THERAPY	28003	34018.25
132907	11/2/2005	CHO02	CHOICE REHAB INC	05002532	BLANKET:PHYSICAL THERAPY	1350	34018.25
132907	11/2/2005	CHO02	CHOICE REHAB INC	05007879	PHYSICAL THERAPY	4665.25	34018.25
132908	11/2/2005	CIT17	CITY OF ELIZABETH EMS	05012074	INMATES MEDICAL EXPENSES	2085.25	2085.25
132909	11/2/2005	CJ00	C & J AUTOMOTIVE INC	05012175	repair fo Paratransit	530.3	530.3
132910	11/2/2005	CLE06	CLEVELAND TIRE	05011046	Tires for Paratransit	701	701
132911	11/2/2005	CLY00	CLYNE & MURPHY INC	05007575	CATERING SERVICES	254	254
132912	11/2/2005	CNA01	C N A SERVICES	05011842	LATEX GLOVE ORDER	597.8	597.8
132913	11/2/2005	COL58	COLES LEEVON N	05011957	RELIGIOUS SERVICES	666	666

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
132914	11/2/2005	COM15	COMMUNITY ACCESS UNLIMIT	05002123	CONTRACT 05-CSB-107	757.91	757.91
132915	11/2/2005	COM22	COMMUNITY INTERVENTION IN	05011917	VIDEO ORDER	151.15	151.15
132916	11/2/2005	COO15	COOPERATIVE COMMUNICATI	05010707	PAYROLL SYSTEM LINE	1099.52	1099.52
132917	11/2/2005	COU61	COUNTY OF UNION	05012746	FRINGE MULTIPLE YEAR 9/29/05	561.68	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012624	FRINGE BENEFITS AS OF 9/29/05	90.5	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012624	FRINGE BENEFITS AS OF 9/29/05	2230.63	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012624	FRINGE BENEFITS AS OF 9/29/05	1346.61	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012624	FRINGE BENEFITS AS OF 9/29/05	1433.98	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012746	FRINGE MULTIPLE YEAR 9/29/05	752.36	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012624	FRINGE BENEFITS AS OF 9/29/05	16495.19	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012977	WIA ADMINISTRATION	570.68	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012624	FRINGE BENEFITS AS OF 9/29/05	1368.3	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012624	FRINGE BENEFITS AS OF 9/29/05	194.9	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012746	FRINGE MULTIPLE YEAR 9/29/05	190.66	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012746	FRINGE MULTIPLE YEAR 9/29/05	3599.55	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012977	WIA ADMINISTRATION	2547.93	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012977	WIA ADMINISTRATION	1380.26	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012977	WIA ADMINISTRATION	3957.8	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012977	WIA ADMINISTRATION	5452.93	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012977	WIA ADMINISTRATION	9238.6	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012977	WIA ADMINISTRATION	54145.97	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012977	WIA ADMINISTRATION	1183.86	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012624	FRINGE BENEFITS AS OF 9/29/05	703.81	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012977	WIA ADMINISTRATION	10639.71	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012624	FRINGE BENEFITS AS OF 9/29/05	602.81	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012624	FRINGE BENEFITS AS OF 9/29/05	583.95	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012624	FRINGE BENEFITS AS OF 9/29/05	665.59	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012624	FRINGE BENEFITS AS OF 9/29/05	8047.73	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012624	FRINGE BENEFITS AS OF 9/29/05	9237.9	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012624	FRINGE BENEFITS AS OF 9/29/05	1389.95	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012624	FRINGE BENEFITS AS OF 9/29/05	127.46	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012624	FRINGE BENEFITS AS OF 9/29/05	161.6	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012624	FRINGE BENEFITS AS OF 9/29/05	2700	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012624	FRINGE BENEFITS AS OF 9/29/05	2571.97	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012624	FRINGE BENEFITS AS OF 9/29/05	570.35	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012624	FRINGE BENEFITS AS OF 9/29/05	113.27	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012624	FRINGE BENEFITS AS OF 9/29/05	1214.43	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012624	FRINGE BENEFITS AS OF 9/29/05	919.24	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012624	FRINGE BENEFITS AS OF 9/29/05	536.16	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012624	FRINGE BENEFITS AS OF 9/29/05	1210.77	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012624	FRINGE BENEFITS AS OF 9/29/05	2313.39	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012624	FRINGE BENEFITS AS OF 9/29/05	3143.17	171392.18

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132917	11/2/2005	COU61	COUNTY OF UNION	05012624	FRINGE BENEFITS AS OF 9/29/05	1790.92	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012624	FRINGE BENEFITS AS OF 9/29/05	8620.37	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012624	FRINGE BENEFITS AS OF 9/29/05	3623.44	171392.18
132917	11/2/2005	COU61	COUNTY OF UNION	05012624	FRINGE BENEFITS AS OF 9/29/05	3161.8	171392.18
132918	11/2/2005	CRE20	CREAM-O-LAND	05010059	BLANKET FOR MILK & DAIRY	1699.24	1699.24
132919	11/2/2005	CUL09	CULTURAL RESOURCE CONSU	03008406	HISTORIC SITE SURVEY/PARK SYS	12030	12030
132920	11/2/2005	DAN11	DANONE WATERS NORTH AME	04014398	BLANKET - WATER/COOLER RENTAL	22.3	22.3
132921	11/2/2005	DAR00	DARA'S CATERERS	05009936	CATERING SERVICES	193.5	818.5
132921	11/2/2005	DAR00	DARA'S CATERERS	05012873	CATERING SERVICES	625	818.5
132922	11/2/2005	DEL07	DELL COMPUTER CORP	05010836	COMPUTER SUPPLY	490.14	1569.39
132922	11/2/2005	DEL07	DELL COMPUTER CORP	05011502	DELL OPTIPLEX GX620	1079.25	1569.39
132923	11/2/2005	DEP06	DEPTCOR	05009185	TOWELS	1824	1824
132924	11/2/2005	DEP16	DEPT OF HEALTH & HUMAN SE	05006782	UC JUVENILE DETAINEE HOUSING	12696.75	12696.75
132925	11/2/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05007895	BLANKET FOR EQUIPMENT AS	1193.29	2864.86
132925	11/2/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05007895	BLANKET FOR EQUIPMENT AS	586.65	2864.86
132925	11/2/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05001641	BLANKET FOR HOSPITAL SUPPLIES	1084.92	2864.86
132926	11/2/2005	DRE04	DREYER FARMS	05012335	PUMPKINS/APPLES	270	270
132927	11/2/2005	DTC00	DTC COMMUNICATIONS	05010470	QUOTE NO. 06696	19003	19003
132928	11/2/2005	ELI03	ELITE TRANSCRIPT INC	05007735	TRANSCRIPTS PROSECUTOR'S	5.59	2506.82
132928	11/2/2005	ELI03	ELITE TRANSCRIPT INC	05010402	TRANSCRIPTS STANDING ORDER	2501.23	2506.82
132929	11/2/2005	ELI07	ELIZ COALITION TO HOUSE TH	05006892	CONTRACT 05-SSH-108	39075	39075
132930	11/2/2005	ELI32	ELIZABETH PARKING AUTHORI	05009605	RENTAL OF PARKING SPACES	1755	28360
132930	11/2/2005	ELI32	ELIZABETH PARKING AUTHORI	05011700	PARKING RENT	20000	28360
132930	11/2/2005	ELI32	ELIZABETH PARKING AUTHORI	05012950	RENT PAYMENT	6605	28360
132931	11/2/2005	ELI47	ELIZABETHTOWN GAS	05001593	NATURAL GAS UTILITY	15977.79	15977.79
132932	11/2/2005	ELI50	ELIZABETHTOWN WATER CO	05003490	WATER SUPPLY	77427.03	77427.03
132933	11/2/2005	ELI52	ELIZABETH AUTO GLASS CO	05012549	Installed side window	125	375
132933	11/2/2005	ELI52	ELIZABETH AUTO GLASS CO	05012769	Mirrors for Paratransit	250	375
132934	11/2/2005	ELI55	ELIZABETH EMERGENCY PHYS	05012075	INMATES MEDICAL EXPENES	778.99	778.99
132935	11/2/2005	EMT00	EMTECH	05009429	SOFTWARE	1433.98	1433.98
132936	11/2/2005	EPP01	EPPS LINDA	05012208	Serve as Panelist/Reviewer	200	200
132937	11/2/2005	EXP10	EXPERT NETWORK GROUP	05012123	TONER CARTRIDGES	207	207
132938	11/2/2005	FAN05	FANWOOD BORO OF	04015633	Sr.Citiz. Bus Service	666.6	666.6
132939	11/2/2005	FER21	FERNANDES FATIMA	05012110	BOND REFUND FOR PERMIT #4024	216	216
132940	11/2/2005	FIL06	FILTER FRESH	05006260	COFFEE AND COFFEE SUPPLIES	13.19	878.81
132940	11/2/2005	FIL06	FILTER FRESH	05012933	COFFEE & SUPPLIES- PROSECUTOR	865.62	878.81
132941	11/2/2005	FIR14	FIRST INDEPENDENT AUTO RE	05009404	Rebuilt Transmission	1863.5	3844.86
132941	11/2/2005	FIR14	FIRST INDEPENDENT AUTO RE	05009468	Rebuilt Transmission	1981.36	3844.86
132942	11/2/2005	FIS04	FISH HOSPITALITY PROG INC	04015537	Fish Hospitality Program	2664.3	2664.3
132943	11/2/2005	FLE07	FLEISCHMAN COLLEEN	05010613	PSYCHIATRIC COVERAGE	600	600
132944	11/2/2005	FOL05	FOL-OKAMOTO MERCEDES	05012784	FEE FOR SERVICES RENDERED AS	1350	1350
132945	11/2/2005	FOR26	FORD WORLD	05012750	Repalcement Mirror	207.68	207.68

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
132946	11/2/2005	FRE16	FRENCH & PARRELLO ASSOC.,	05009572	Professional Serv Contract	4538.8	4538.8
132947	11/2/2005	FRI09	FRIENDS OF SOMERSET CTY Y	05011616	REGISTRATION	20	20
132948	11/2/2005	FYR00	FYR FYTER SALES AND SERV I	05006238	FIRE EXTINGUISHER SERVICE	33.18	66.48
132948	11/2/2005	FYR00	FYR FYTER SALES AND SERV I	05005692	FIRE EXTINGUISHER MAINTENANCE	33.3	66.48
132949	11/2/2005	GAR15	GARDEN STATE LABORATORIE	05001964	BACTERIOLOGICAL ANALYSIS	25	25
132950	11/2/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	333.33	366.66
132950	11/2/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	33.33	366.66
132951	11/2/2005	GAR29	GARWOOD AUTO PARTS CO	05009495	BLANKET FOR AUTO PARTS	1778.91	1778.91
132952	11/2/2005	GAR30	GARWOOD BORO OF	04015521	Senior Citizen Program	482.6	482.6
132953	11/2/2005	GEN00	GEN-EL INDUSTRIES INC	05009501	NOMEX VEST/SWEDE COOLING VESTS	4731	23224.22
132953	11/2/2005	GEN00	GEN-EL INDUSTRIES INC	05011515	RAE SYSTEMS MODEL PGM-7240	12410.8	23224.22
132953	11/2/2005	GEN00	GEN-EL INDUSTRIES INC	05011870	HAZCAT KITS	6082.42	23224.22
132954	11/2/2005	GHA00	GHANBARI CECILIA MD	05010074	MEDICALSERVICES	2700	2812.5
132954	11/2/2005	GHA00	GHANBARI CECILIA MD	05012326	PHYSICIAN SERVICES	112.5	2812.5
132955	11/2/2005	GRA05	GRAINGERS	05011966	KEE-KLAMP ELBOW BRACKETS	275.52	275.52
132956	11/2/2005	GRE19	GREENMAN PEDERSEN INC	03009614	PROF SERVICES/LIBERTY AVE BR	11002.37	27487.99
132956	11/2/2005	GRE19	GREENMAN PEDERSEN INC	05001993	PROFESSIONAL ENG SERV CONTRACT	11819.59	27487.99
132956	11/2/2005	GRE19	GREENMAN PEDERSEN INC	02129182	PROF ENG SERV/TWO CULVERTS/SUM	4666.03	27487.99
132957	11/2/2005	GRE29	GREENLEAF LANDSCAPE SYST	05012890	BLANKET FOR LANDSCAPING SERV	1697	1992
132957	11/2/2005	GRE29	GREENLEAF LANDSCAPE SYST	05009915	BLANKET FOR LANDSCAPE MAINT	295	1992
132958	11/2/2005	HAS06	HASELMAN SANDRA	05012083	BOND REFUND FOR PERMIT #34884	800	800
132959	11/2/2005	HAY02	HAYES PUMP INC	05005275	EMERGENCY POTABLE WATER PUMP	140.12	16998
132959	11/2/2005	HAY02	HAYES PUMP INC	05005275	EMERGENCY POTABLE WATER PUMP	2100.3	16998
132959	11/2/2005	HAY02	HAYES PUMP INC	05005275	EMERGENCY POTABLE WATER PUMP	14757.58	16998
132960	11/2/2005	HEA08	HEALTH SCIENCE LIBRARY-HS	05011095	MEMBERSHIP RENEWAL FOR RUNNELLS	110	110
132961	11/2/2005	HEL04	HELLWIG JIM	05012015	REIMBURSEMENT FOR TRAPS/2005	40	40
132962	11/2/2005	HER29	HERSH TOWER LLC	05010767	EASTERN CTR RENT	5696	5696
132963	11/2/2005	HER38	HERMANN'S MARY J NP	05001426	PSYCHIATRIC SERVICES	350	600
132963	11/2/2005	HER38	HERMANN'S MARY J NP	05007089	MEDICAL SERVICES	250	600
132964	11/2/2005	HIL16	HILTON CASINO RESORT	05010223	HILTON CASINO RESORT-E URQUHA	465	465
132965	11/2/2005	HOM01	HOME NEWS TRIBUNE	05011443	ADVERTISEMENT	164.92	231.72
132965	11/2/2005	HOM01	HOME NEWS TRIBUNE	05012519	LEGAL AD FOR ADULTICIDING 10/0	66.8	231.72
132966	11/2/2005	HYA00	HYACINTH AIDS FOUNDATION	05005009	CONTRACT 05-RYAN-104	7200	7200
132967	11/2/2005	IAC10	IACREOT	05012474	MEMBERSHIP RENEWAL -	240	240
132968	11/2/2005	IGW00	IGWILO PETER	05004669	CHAPLAINCY SERVICES	900	900
132969	11/2/2005	IKO00	IKON OFFICE SOLUTIONS	05008262	COMMUNITY DEVELOPMENT	212	1180.4
132969	11/2/2005	IKO00	IKON OFFICE SOLUTIONS	05010419	COPIER RENTAL PYMTS	350.4	1180.4
132969	11/2/2005	IKO00	IKON OFFICE SOLUTIONS	05011915	COPIER	350	1180.4
132969	11/2/2005	IKO00	IKON OFFICE SOLUTIONS	05012915	overages for copiers	268	1180.4
132970	11/2/2005	IKO02	IKON OFFICE SOLUTIONS	05010826	LEASE AGREEMENT/COPIER	475	475
132971	11/2/2005	IMA01	IMAGE CONVERSION INC.	05012313	CUSTOMER ID# UCPO001	320	320
132972	11/2/2005	IMM00	IMMACULATE CONCEPTION CH	05000708	PARKING LOT SERVICE PROVIDED	2000	3000

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132972	11/2/2005	IMM00	IMMACULATE CONCEPTION CH	05011697	PARKING LOT SERVICES PROVIDED	1000	3000
132973	11/2/2005	IMS01	IMSA	05012407	ANNUAL MEMBERSHIP DUES	300	300
132974	11/2/2005	IMU00	IMUS INC	04001189	BLANKET/LIQ. CALCIUM CHLORIDE	2896.62	2896.62
132975	11/2/2005	IND04	INDUSTRIAL RUBBER COMPAN	05006074	ADAPTERS FOR PUMPS	86	86
132976	11/2/2005	ING03	INGENIX	05011196	BOOKS: ICK-9-CM, 2006, SOFTBND	85.9	85.9
132977	11/2/2005	INT07	INTERFAITH COUNCIL FOR HO	05005825	CONTRACT 05-SSH-104	920	920
132978	11/2/2005	INT37	IN TOWN MOTOR LODGE	05012324	EMERGENCY SHELTER	245	330
132978	11/2/2005	INT37	IN TOWN MOTOR LODGE	05012287	EMERGENCY SHELTER	85	330
132979	11/2/2005	INT43	INTERSTAFF INC.	05009839	BLANKET: PHYSICAL THERAPY SERV	4275	5325
132979	11/2/2005	INT43	INTERSTAFF INC.	05011680	BLANKET: PHYSICAL THERAPY SERV	1050	5325
132980	11/2/2005	INV01	INVACARE SUPPLY GROUP	05009372	BLANKET FOR OSTOMY SUPPLIES	50.63	118.92
132980	11/2/2005	INV01	INVACARE SUPPLY GROUP	05009372	BLANKET FOR OSTOMY SUPPLIES	68.29	118.92
132981	11/2/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	04014633	SECURITY SYSTEM/POLICE HDQTR	7587	7587
132982	11/2/2005	JAC12	JACOBS MELINDA	05010340	PHYSICAL THERAPY	661.5	1029
132982	11/2/2005	JAC12	JACOBS MELINDA	05010340	PHYSICAL THERAPY	367.5	1029
132983	11/2/2005	JCP00	JCP&L	05010404	ELECTRIC SERVICE	231.55	39176.24
132983	11/2/2005	JCP00	JCP&L	05010404	ELECTRIC SERVICE	33948.86	39176.24
132983	11/2/2005	JCP00	JCP&L	05000356	2005 ELECTRICAL BILLS	4995.83	39176.24
132984	11/2/2005	JD00	J&D SALES & SERVICE	05011305	BLANKET/SERVICE & REPAIR	150	450
132984	11/2/2005	JD00	J&D SALES & SERVICE	05011305	BLANKET/SERVICE & REPAIR	300	450
132985	11/2/2005	JHR01	J H REID GENERAL CONTRACT	05004991	MILTON LAKE DAM IMPROVEMENTS	138835.62	138835.62
132986	11/2/2005	JOA00	JOANN DUFFY, BS, RRT, CCRC	05008614	BLANKET FOR RESPIRATORY THERPY	1000	1000
132987	11/2/2005	JOH15	JOHN R KNABB & SONS	05000123	HAY FOR WATCHUNG STABLES	6080.9	6080.9
132988	11/2/2005	JOH70	JOHNSTON HEWITT V.	05012198	Panelist for the Union County	200	200
132989	11/2/2005	JOS01	JOSEPH JINGOLI & SON INC	05000995	PROFESSIONAL SERVICE CONTRACT	17500	17500
132990	11/2/2005	JWG00	J W GOODLIFFE & SON	05008188	3 CYLINDER RENTAL FOR DRY ICE	44.74	44.74
132991	11/2/2005	KCI00	KCI	05010584	BLANKET FOR WOUND VAC SUPPLIES	999.95	999.95
132992	11/2/2005	KEN04	KENILWORTH CAR WASH	04013492	DIVISION WASHES-RESPONSE VEHIC	32.5	32.5
132993	11/2/2005	KEY06	KEYSTONE PLASTICS	05011985	GUTTER BROOMS	1555.65	1555.65
132994	11/2/2005	KEY08	KEY ENVIRONMENTAL	04016189	MOTOR OIL DISPOSAL	421.85	981.5
132994	11/2/2005	KEY08	KEY ENVIRONMENTAL	04016189	MOTOR OIL DISPOSAL	559.65	981.5
132995	11/2/2005	KIN06	KINGS SUPERMARKET	05011484	FOOD - MUSTICFEST '05	1239.56	1239.56
132996	11/2/2005	KIN16	KINNEY CATHERINE E	05011333	SANE TRAINING/FN-CSA LICENSE	100	100
132997	11/2/2005	KK00	K & K TROPHY	05012159	TROPHY/ENGRAVE	381	381
132998	11/2/2005	KOL02	KOLOGI EDWARD J ESQ	05007009	ROBERTS V. UC	193.75	1543.75
132998	11/2/2005	KOL02	KOLOGI EDWARD J ESQ	05010744	EDWARD SINCLAIR V. UC	268.75	1543.75
132998	11/2/2005	KOL02	KOLOGI EDWARD J ESQ	05001078	BRUNSON V. UC	943.75	1543.75
132998	11/2/2005	KOL02	KOLOGI EDWARD J ESQ	04011474	MURPHY V. UC	137.5	1543.75
132999	11/2/2005	LAR05	LA ROSA SUZANNE	05012204	Panelist for the Union County	200	200
133000	11/2/2005	LAS11	LASTING IMPRESSIONS INT.	05006985	ITEMS FOR SALE/TRAILSIDE	131.15	131.15
133001	11/2/2005	LEV11	LEVETIAN, ELLEN	05010885	PARKS & RECREATION REFUND	191.38	191.38
133002	11/2/2005	LEX06	LEXIS NEXIS MATTHEW BENDE	05011579	LAW BOOKS	1194.45	1194.45

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133003	11/2/2005	MAD08	MADISON PLUMBING SUPPLY	05005029	PLUMBING SUPPLIES	27.23	27.23
133004	11/2/2005	MAT09	MATRIX NEW WORLD ENGINEE	04005978	PROF ENG SERVICES	1507.5	3897.5
133004	11/2/2005	MAT09	MATRIX NEW WORLD ENGINEE	05009607	PROFESSIONAL SERVICE CONTRACT	2390	3897.5
133005	11/2/2005	MCK08	MCKESSON HBOC	05011709	PATIENT CARE ITEMS	2870.06	43491.47
133005	11/2/2005	MCK08	MCKESSON HBOC	05007532	BLANKET FOR BATTERIES	43.52	43491.47
133005	11/2/2005	MCK08	MCKESSON HBOC	05007534	BLANKET FOR MEDICAL/SURGICAL	31819.57	43491.47
133005	11/2/2005	MCK08	MCKESSON HBOC	05007535	BLANKET FOR MEDICAL/SURGICAL	6831.58	43491.47
133005	11/2/2005	MCK08	MCKESSON HBOC	05010614	OXYGEN RELATED PRODUCTS	720	43491.47
133005	11/2/2005	MCK08	MCKESSON HBOC	05010615	CLINIC SUPPLIES	1022.64	43491.47
133005	11/2/2005	MCK08	MCKESSON HBOC	05001667	BLANKET FOR RESPIRATORY	184.1	43491.47
133006	11/2/2005	MEN04	MENTAL HEALTH ASSN OF UC	05012384	EDUCATIONAL GOODS	400	400
133007	11/2/2005	MER24	MERCADO GRILL 22 LLC	05012111	BOND REFUND FOR PERMIT #34806	12370	12370
133008	11/2/2005	MET19	METROCALL	05011195	ACCT. NO. 0090950-7	99.75	99.75
133009	11/2/2005	MIA00	MIAMI SYSTEM CORP	05011788	UNION COUNTY POLICE	906.4	906.4
133010	11/2/2005	MIL09	MILLER DOUGLAS C MD	05001144	PROFESSIONAL SERVICES	1500	1500
133011	11/2/2005	MIL34	MILLER WHOLESALE ELECTRIC	05004231	BLANKET FOR ELECTRICAL SUPPLIE	1169.61	1169.61
133012	11/2/2005	MON34	MONARCH ELECTRIC CO	05012116	400 AMP CIRCUIT BREAKER/PARTS	1308.7	1308.7
133013	11/2/2005	MOR39	MORRISTOWN & ERIE RAILWAY	05001017	UC RAIL FREIGHT PROJECT	37124.13	89026.33
133013	11/2/2005	MOR39	MORRISTOWN & ERIE RAILWAY	05001017	UC RAIL FREIGHT PROJECT	51902.2	89026.33
133014	11/2/2005	MOR41	MORRIS COUNTY JUVENILE	05006743	UC JUVENILE DETAINEE HOUSING	16248	16248
133015	11/2/2005	MOR46	MORELLI JR., DOMINICK	05010683	PROFESSIONAL SERVICES	1710	1710
133016	11/2/2005	MOU01	MOUNTAINSIDE BORO OF	04015529	Sr.Citiz.Transportation Prog.	727.5	3892.5
133016	11/2/2005	MOU01	MOUNTAINSIDE BORO OF	04015530	Senior Citizen Program	3165	3892.5
133017	11/2/2005	MUL04	MULTI-CARE INDUSTRIAL MEDI	05000088	RESO. #1226-2004 12/16/04	4505	4505
133018	11/2/2005	NAP02	NAPPER JACQUELINE DR.	05008613	BLANKET: PROVIDE PSYCHOLOGICAL	200	200
133019	11/2/2005	NAT29	NATL ASSN OF SOCIAL WORKE	05011887	Membership Renewal	213	213
133020	11/2/2005	NAT58	NATL.COLLEGE OF DISTRICT A	05011124	GOVERNMENT CIVIL PRACTICE	550	550
133021	11/2/2005	NAT79	NATL FUEL OIL	05010542	BLANKET FOR GASOLINE	3502.87	91843.53
133021	11/2/2005	NAT79	NATL FUEL OIL	05011372	Blanket For Gasoline	10845.96	91843.53
133021	11/2/2005	NAT79	NATL FUEL OIL	05011372	Blanket For Gasoline	41895.85	91843.53
133021	11/2/2005	NAT79	NATL FUEL OIL	05011372	Blanket For Gasoline	18226.29	91843.53
133021	11/2/2005	NAT79	NATL FUEL OIL	05011372	Blanket For Gasoline	17372.56	91843.53
133022	11/2/2005	NEI10	NEIGHBORCARE EDUCATION S	05011736	REGISTRATION FEE: "PLAN FOR	30	30
133023	11/2/2005	NEU01	NEUROLOGICAL ASSOCIATES	05012695	NEUROLOGICAL FITNESS FOR DUTY	465	465
133024	11/2/2005	NEW67	NEW JERSEY JUVENILE DETEN	05011830	REGISTRATION	170	170
133025	11/2/2005	NJA14	NEW JERSEY AMERICAN WATE	05011557	WATER SERVICES	6068.2	6068.2
133026	11/2/2005	NJA27	NJ ASSN/CTY ADJUSTERS	05012507	OCTOBER 4, 2005 MEETING	40	40
133027	11/2/2005	NJF01	NJ FIRE EQUIPMENT CO	05011848	UNION COUNTY POLICE	3120	3120
133028	11/2/2005	NJH02	NJ HISTORICAL COMMISSION	05010820	Registration for	30	30
133029	11/2/2005	NJS36	NJ STATE OF-PURCHASE BURE	05011704	PAPER/PLASTIC UTENSILS	488.8	488.8
133030	11/2/2005	NJS77	NJ STENO	05012483	BICKEL V. UC	567.95	567.95
133031	11/2/2005	OFF02	OFFICE OF COMMUNITY DEVEL	04015632	Sr.Citiz. Social Srvcs.Prog.	1454.22	1454.22

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133032	11/2/2005	OFF03	OFFICE OF COMMUNITY DEVEL	04015553	Senior Social Service Program	304.82	8013.62
133032	11/2/2005	OFF03	OFFICE OF COMMUNITY DEVEL	04015579	Housing Rehabilitation Prog.	2000	8013.62
133032	11/2/2005	OFF03	OFFICE OF COMMUNITY DEVEL	04015581	Code Enforcement	5708.8	8013.62
133033	11/2/2005	OLY01	OLYMPIC GLOVE & SAFETY	05010780	GLOVES	1298.6	1298.6
133034	11/2/2005	ON-00	ON-SITE FLEET SERVICE INC	05012472	ADDITIONAL TRUCK REPAIR	299.7	299.7
133035	11/2/2005	OVE03	OVERLOOK HOSPITAL	05011678	OUTPATIENT SERVICES	3886.24	5730
133035	11/2/2005	OVE03	OVERLOOK HOSPITAL	05012298	BLANKET FOR PATIENT SERVICES	1843.76	5730
133036	11/2/2005	PAT29	PATRON TECHNOLOGY	05012241	Registration for "Smart E-mail	198	198
133037	11/2/2005	PEN10	PENN BOWER INC.	05012085	BOND REFUND FOR PERMIT #34882	800	800
133038	11/2/2005	PES02	PESTICIDE TRAINING & CONSU	05012255	PESTICIDE TRAINING	105	105
133039	11/2/2005	PHO04	PHOTO CENTER THE	05012484	PHOTOGRAPHIC SUPPLIES	1305	1305
133040	11/2/2005	PIC05	PICO MARIO J MD	05007527	BLANKET: ON CALL SERVICES FOR	2112.5	2112.5
133041	11/2/2005	PLA07	PLAINFIELD CITY OF	04015540	Plainfield Seniors on the Move	2437.71	5527.79
133041	11/2/2005	PLA07	PLAINFIELD CITY OF	04015538	Bilingual day care Cntr.	3090.08	5527.79
133042	11/2/2005	PLA12	PLAINFIELD HEALTH CENTER	04015542	PHC Social Service Program	10400	10400
133043	11/2/2005	PLA21	PLAINFIELD TAX COLLECTOR	05011546	2005 TAXES	2058.19	2058.19
133044	11/2/2005	PMK00	PMK GROUP	05010681	PROFESSIONAL SERVICES	5147.07	27639.02
133044	11/2/2005	PMK00	PMK GROUP	05012645	PROFESSIONAL SERVICES	22491.95	27639.02
133045	11/2/2005	POL21	POLAND SPRING WATER	05009169	POLAND SPRING BOTTLE WATER	75.95	75.95
133046	11/2/2005	POW03	POWER INDUSTRIAL HYDRAULI	05003904	MAINTENANCE AND PARTS FOR APT	765	765
133047	11/2/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05003034	BLANKET FOR FAX SUPPLIES	204	204
133048	11/2/2005	PRO03	PROCEED INC	05004754	CONTRACT 05-SST-101	3268	28308
133048	11/2/2005	PRO03	PROCEED INC	05005492	CONTRACT 05-SSH-101	5494	28308
133048	11/2/2005	PRO03	PROCEED INC	05008316	CONTRACT 05-ALC-121	19546	28308
133049	11/2/2005	PSE00	PSE&G	05005682	GAS	421.48	330091.91
133049	11/2/2005	PSE00	PSE&G	05011646	ELECTRICITY	329670.43	330091.91
133050	11/2/2005	QUI09	QUINTONG VIRGINIA R MD	05005530	MEDICAL SERVICES	5400	5400
133051	11/2/2005	RAH01	RAHWAY BUSINESS MACHINES	05011265	TIME STAMP MACHINES RPR & SUP	150	219.8
133051	11/2/2005	RAH01	RAHWAY BUSINESS MACHINES	05003924	BLANKET FOR TYPEWRITERS REPAIR	69.8	219.8
133052	11/2/2005	REG25	REGENCY LIGHTING	05011183	FLUORESCENT LAMPS	852	852
133053	11/2/2005	ROS10	ROSELLE PARK BORO OF	04015557	Senior Citizen Social srvc	8366.15	8366.15
133054	11/2/2005	ROS55	ROSELLE AUTO PARTS LLC	05002745	Blanket for Auto Parts	103.18	103.18
133055	11/2/2005	RPS01	RPS ROYAL PRINTING SERVIC	05012408	CIVILIAN ABSENTEE BALLOT	13110	13455
133055	11/2/2005	RPS01	RPS ROYAL PRINTING SERVIC	05012654	GENERAL ELECTIONS -	345	13455
133056	11/2/2005	RUS03	RUSSELL REID-WASTE HAULIN	05000214	PORTABLE TOILET BID	3888.43	3888.43
133057	11/2/2005	RUT00	RUTGERS COLLEGE OF NURSI	05012153	COURSE REGISTRATION	110	110
133058	11/2/2005	RUT02	RUTGERS COOPERATIVE EXTE	05012797	2005 SALARY CONTRACT	26475.05	26475.05
133059	11/2/2005	RUT03	RUTGERS CTR FOR GOV'T SER	05012167	PROP TAX ADMIN: COURSE#6002D	382	382
133060	11/2/2005	RUT12	RUTGERS UNIV	05003979	SOIL SAMPLES/PLANT DIAGNOSTIC	130	130
133061	11/2/2005	SAG00	SAGE ELDERCARE	04015649	SAGE _Barr free Acces.Project	19650	26529.6
133061	11/2/2005	SAG00	SAGE ELDERCARE	05003626	CONTRACT 05-APC-129	1174.44	26529.6
133061	11/2/2005	SAG00	SAGE ELDERCARE	05011929	CONTRACT 05-APC-129 MOD#1	3507.6	26529.6

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133061	11/2/2005	SAG00	SAGE ELDERCARE	05011929	CONTRACT 05-APC-129 MOD#1	2197.56	26529.6
133062	11/2/2005	SAL06	SALVATION ARMY THE	05007684	CONTRACT 05-SSH-106	12348	12348
133063	11/2/2005	SAM05	SAMMONS PRESTON INC	05010904	BLANKET FOR OCCUPATIONAL THPY	36.01	3584.62
133063	11/2/2005	SAM05	SAMMONS PRESTON INC	05008470	BLANKET FOR NURSING SUPPLIES	696.11	3584.62
133063	11/2/2005	SAM05	SAMMONS PRESTON INC	05007753	THERAPY SUPPLIES	796.75	3584.62
133063	11/2/2005	SAM05	SAMMONS PRESTON INC	05007489	BLANKET FOR OCCUPATIONAL THPY	852.5	3584.62
133063	11/2/2005	SAM05	SAMMONS PRESTON INC	05007753	THERAPY SUPPLIES	1203.25	3584.62
133064	11/2/2005	SAM13	SAMUELS INC.	05011048	Parts for vehicles repair	232.28	232.28
133065	11/2/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05001403	BEEPER COVERAGE	75	1275
133065	11/2/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05007491	BLANKET: SPYCHIATRIC SERVICES	1200	1275
133066	11/2/2005	SAR02	SARTORIUS CORP	05008093	LAB SUPPLIES ACCT# 20031724	85	85
133067	11/2/2005	SCA06	SCARINCI EILEEN	05011975	SANE, SEPTEMBER 2005	74	104
133067	11/2/2005	SCA06	SCARINCI EILEEN	05011975	SANE, SEPTEMBER 2005	30	104
133068	11/2/2005	SCH03	SCHENCK PRICE SMITH & KING	04013841	ESPINOSA V. UC	1343.5	2154.83
133068	11/2/2005	SCH03	SCHENCK PRICE SMITH & KING	04016351	MURPHY V. UC	811.33	2154.83
133069	11/2/2005	SCH20	SCHOOR DEPALMA INC	03008317	SPRINGFIELD AV BRIDGE/DESIGN	1503.75	1503.75
133070	11/2/2005	SCI08	SCIENTIFIC DEVICES DIS.	05012183	CARTRIDGES/CABLE FOR PRINTER	60.87	531.29
133070	11/2/2005	SCI08	SCIENTIFIC DEVICES DIS.	05011869	Blanket	470.42	531.29
133071	11/2/2005	SEE00	SEELEY EQUIPMENT & SUPPLY	05012856	RELAYS FOR MAULDIC PAVER	59.43	59.43
133072	11/2/2005	SHE23	SHERWIN WILLIAMS	05012667	STRIPING MATERIALS	251.75	251.75
133073	11/2/2005	SIM11	SIMPLEX GRINNELL	05005298	FIRE ALARM MAINTENANCE/REPAIRS	1000	1000
133074	11/2/2005	SIP02	SIPERSTEINS PAINT	05009219	BLANKET/PAINT AND SUPPLIES	155.88	155.88
133075	11/2/2005	SOC06	SOCIETY FOR PUBLIC HEALTH	05002304	MEMBERSHIP FEE	130	130
133076	11/2/2005	SPR05	SPRINGFIELD TRUCK CENTER	05011133	TRUCK REPAIR	623.75	907.79
133076	11/2/2005	SPR05	SPRINGFIELD TRUCK CENTER	05012448	DOT INSPECTION & SMOKE TEST	142.02	907.79
133076	11/2/2005	SPR05	SPRINGFIELD TRUCK CENTER	05012454	DOT & FEDERAL INSPECTION	142.02	907.79
133077	11/2/2005	SPR07	SPRUCE INDUSTRIES	05008771	JANITORIAL SUPPLIES	1159	2657
133077	11/2/2005	SPR07	SPRUCE INDUSTRIES	05009950	VACUUMS	1470	2657
133077	11/2/2005	SPR07	SPRUCE INDUSTRIES	05011309	JANITORIAL SUPPLIES	28	2657
133078	11/2/2005	STA28	STATE SHORTHAND REPORTIN	05012456	LAZARSKI V. UC	170	170
133079	11/2/2005	STA49	STAR LEDGER	05010247	LEGAL PUB A/C #XUNI045000441	184	184
133080	11/2/2005	STA76	STANDARD TEXTILE	05008475	BLANKET FOR UNIFORMS	676.24	676.24
133081	11/2/2005	STE58	STEEL TANK INSTITUTE/STEEL	05012279	INSPECTION BOOKS	117	117
133082	11/2/2005	STO18	STOP & SHOP	05005550	FOOD/GROCERIES	26.74	26.74
133083	11/2/2005	STO24	STORCH NUTRITIONAL MEDICI	05011599	SERVE AS DIRECTOR OF METABOLIC	1000	2000
133083	11/2/2005	STO24	STORCH NUTRITIONAL MEDICI	05011599	SERVE AS DIRECTOR OF METABOLIC	1000	2000
133084	11/2/2005	SUB07	SUBURBAN PROPANE	05000503	PROPANE	137.29	181.53
133084	11/2/2005	SUB07	SUBURBAN PROPANE	05012131	PROPANE	44.24	181.53
133085	11/2/2005	SUL02	SULLIVAN CHEVROLET INC	05010663	BLANKET FOR AUTO PARTS	105.56	105.56
133086	11/2/2005	SUM04	SUMMIT CITY OF - TAX COLLEC	04015559	Public Hewalth Outreach Progra	7943.75	7943.75
133087	11/2/2005	SUP11	SUPPLY SAVER CORPORATION	05011989	PANASONIC TRANSCRIBERS	2814.8	7054.38
133087	11/2/2005	SUP11	SUPPLY SAVER CORPORATION	05012310	UNION COUTNY POLICE	347.62	7054.38

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133087	11/2/2005	SUP11	SUPPLY SAVER CORPORATION	05012430	PRINTER CARTRIDGES	272.9	7054.38
133087	11/2/2005	SUP11	SUPPLY SAVER CORPORATION	05012577	TONERS/INKJET CARTRIDGE	53.8	7054.38
133087	11/2/2005	SUP11	SUPPLY SAVER CORPORATION	05012578	INKJET CARTRIDGE	157.26	7054.38
133087	11/2/2005	SUP11	SUPPLY SAVER CORPORATION	05012713	DOCUMENT COVERS	950	7054.38
133087	11/2/2005	SUP11	SUPPLY SAVER CORPORATION	05012728	OPTICAL DISK CARTRIDGES	2458	7054.38
133088	11/2/2005	SWA06	SWAN CLEANERS	05002048	DRY CLEANING	51.5	51.5
133089	11/2/2005	TAN05	TANNER NORTH JERSEY INC	05010181	FILE CABINET	188.17	188.17
133090	11/2/2005	THO33	THOMSON WEST	05009329	ACCT# 1002044808 MONTHLY	964.21	1344.21
133090	11/2/2005	THO33	THOMSON WEST	05011720	LAW BOOKS	380	1344.21
133091	11/2/2005	THU00	THUL AUTO STORES	05011458	Parts for vehicles repair	758.12	758.12
133092	11/2/2005	THU01	THUNDER AUTO BODY & PAINT	05009488	REPAIR DENTS:FORD BUS#CG13631	1972	1972
133093	11/2/2005	TL00	T & L CATERERS	05012227	CATERING	243.75	243.75
133094	11/2/2005	TLC01	THE LENNARD CLINIC, INC	05005062	CONTRACT 05-RYAN-106	29380	29380
133095	11/2/2005	TOT06	TOTAL LUBRICATION SERVICE	05012600	window wash	90	90
133096	11/2/2005	TRE03	TREASURER STATE OF NEW JE	05012334	CSP COLLECTION INTERCEPT	13846.8	13846.8
133097	11/2/2005	TRE29	TREASURER STATE OF NJ	05012245	Registrations to the 21st	105	105
133098	11/2/2005	TRE30	TRENTON TRACTOR & EQUIP I	05012660	BLANKET/GROUNDS EQUIP/PARTS	681.3	681.3
133099	11/2/2005	TRI22	TRINITAS HOSPITAL	05010721	CONTRACT 05-ALC-128	55053	99980
133099	11/2/2005	TRI22	TRINITAS HOSPITAL	05002139	CONTRACT 05-CSB-102	24278	99980
133099	11/2/2005	TRI22	TRINITAS HOSPITAL	05002139	CONTRACT 05-CSB-102	2469	99980
133099	11/2/2005	TRI22	TRINITAS HOSPITAL	05010721	CONTRACT 05-ALC-128	18180	99980
133100	11/2/2005	TRI23	TRINITAS HOSPITAL	05010550	VICTIM COUNSELING	2700	2700
133101	11/2/2005	TRI31	TRINITAS HOSPITAL	05012112	INMATES MEDICAL EXPENSES	4744	5544
133101	11/2/2005	TRI31	TRINITAS HOSPITAL	05011696	INMATES MEDICAL EXPENSES	800	5544
133102	11/2/2005	TSL00	T SLACK ENVIRONMENTAL SER	05010689	BLANKET/FUEL SIGHT/INSPECTIONS	11695.9	11695.9
133103	11/2/2005	TWE02	28 PRINCE REALTY CORP	05004477	MONTHLY RENT FOR 28 PRINCE ST	5731	5731
133104	11/2/2005	TWI00	TWIN BORO LUMBER & SUPPLY	05006119	CEILING TILES	205.9	1004.75
133104	11/2/2005	TWI00	TWIN BORO LUMBER & SUPPLY	05007812	BLANKET FOR CEILING MATERIALS	798.85	1004.75
133105	11/2/2005	TWO00	200 CLUB OF UNION COUNTY	05012259	MEMBERSHIP ID# 322	200	200
133106	11/2/2005	UCC14	UC COLLEGE	05008524	CONTRACT 04-WDW-195	2133.34	8103.66
133106	11/2/2005	UCC14	UC COLLEGE	05008133	CONTRACT 04-WDW-190	2133.34	8103.66
133106	11/2/2005	UCC14	UC COLLEGE	05003782	CONTRACT 04-WFNJ-123 MOD#1	1305.6	8103.66
133106	11/2/2005	UCC14	UC COLLEGE	04015059	CONTRACT 04-WFNJ-125	1428.58	8103.66
133106	11/2/2005	UCC14	UC COLLEGE	04013854	CONTRACT 04-WFNJ-121	90	8103.66
133106	11/2/2005	UCC14	UC COLLEGE	04012932	CONTRACT 04-WFNJ-122	772.8	8103.66
133106	11/2/2005	UCC14	UC COLLEGE	04013854	CONTRACT 04-WFNJ-121	240	8103.66
133107	11/2/2005	UCS06	UNION COUNTY SUPT ROUNDT	05012429	SUBSCRIPTION & MEMBERSHIP SERV	350	350
133108	11/2/2005	UCU00	UC UTILITIES AUTHORITY	05012721	INTERLOCAL SRVS AGREEMENT	35000	35000
133109	11/2/2005	UCV03	UC VO-TECH SCHOOL	05001031	CONTRACT 04-WDW-154	1066.66	1066.66
133110	11/2/2005	UCV04	UC VO-TECH BAKERY	05012417	COOKIES	36	36
133111	11/2/2005	UNI00	UNICON INVESTMENTS	05008198	RENT EXPENSES FOR THE MONTH	95603.81	95603.81
133112	11/2/2005	UNI04	UNIFORMS UNLIMITED INC	05012375	ORDER # 217	2820	2820

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133113	11/2/2005	UNI14	UNION FIRE EQUIPMENT CORP	05011099	6' TRASH HOOKS	148	310
133113	11/2/2005	UNI14	UNION FIRE EQUIPMENT CORP	05011128	8' TRASH HOOKS	162	310
133114	11/2/2005	UNI1R	UNION COUNTY COLLEGE	05012838	INSTALL. OF NETWORK SERVER	197809.76	396581.27
133114	11/2/2005	UNI1R	UNION COUNTY COLLEGE	05012854	LIBRARY RENOVATIONS	6324.34	396581.27
133114	11/2/2005	UNI1R	UNION COUNTY COLLEGE	05012853	UPGRADES	2000	396581.27
133114	11/2/2005	UNI1R	UNION COUNTY COLLEGE	05012837	BUILDING EXPANSION	187033.17	396581.27
133114	11/2/2005	UNI1R	UNION COUNTY COLLEGE	05012836	SPRINKLER SYSTEM EXPANSION	1000	396581.27
133114	11/2/2005	UNI1R	UNION COUNTY COLLEGE	05012853	UPGRADES	2414	396581.27
133115	11/2/2005	UNI1T	UNION COUNTY ORTHOPEDIC	05012144	INMATES MEDICAL EXPENSES	1218.21	1218.21
133116	11/2/2005	UNI85	UNION TWSP HISTORIAL SOCIE	04016046	2005 HISTORY GRANT REGRANTEE	1250	1250
133117	11/2/2005	UNI99	UNIVERSITY PHYSICIAN ASSO	05012084	INMATES MEDICAL EXPENSES	586	586
133118	11/2/2005	URB02	URBAN LEAGUE OF UNION CO I	04015573	Urban League of Union County	2087.34	8513.89
133118	11/2/2005	URB02	URBAN LEAGUE OF UNION CO I	05002171	CONTRACT 05-CSB-103	6426.55	8513.89
133119	11/2/2005	USF01	US FOODSERVICE	05009778	BLANKET FOR PROCUREMENT	14626.79	31700.81
133119	11/2/2005	USF01	US FOODSERVICE	05009780	BLANKET FOR FOOD SUPPLEMENTS	657.66	31700.81
133119	11/2/2005	USF01	US FOODSERVICE	05009778	BLANKET FOR PROCUREMENT	15407.21	31700.81
133119	11/2/2005	USF01	US FOODSERVICE	05000465	PAPER PRODUCTS & SMALL WARES	168.41	31700.81
133119	11/2/2005	USF01	US FOODSERVICE	05009780	BLANKET FOR FOOD SUPPLEMENTS	840.74	31700.81
133120	11/2/2005	VAR00	LACORTE, BUNDY, VARADY &	05004773	FANELLI V. UC	1767.5	1767.5
133121	11/2/2005	VER07	VERIZON WIRELESS	05010205	BLANKET FOR WIRELESS PHONE	83.25	7584.73
133121	11/2/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	270.72	7584.73
133121	11/2/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	33.87	7584.73
133121	11/2/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	97.03	7584.73
133121	11/2/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	72.74	7584.73
133121	11/2/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	336.37	7584.73
133121	11/2/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	93.78	7584.73
133121	11/2/2005	VER07	VERIZON WIRELESS	05010205	BLANKET FOR WIRELESS PHONE	679.56	7584.73
133121	11/2/2005	VER07	VERIZON WIRELESS	05010205	BLANKET FOR WIRELESS PHONE	95	7584.73
133121	11/2/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	161.83	7584.73
133121	11/2/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	54.08	7584.73
133121	11/2/2005	VER07	VERIZON WIRELESS	05010825	PAYMENT FOR CELLULAR TELEPHONE	104.31	7584.73
133121	11/2/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	49.49	7584.73
133121	11/2/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	74.95	7584.73
133121	11/2/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	49.95	7584.73
133121	11/2/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	203.05	7584.73
133121	11/2/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	52.85	7584.73
133121	11/2/2005	VER07	VERIZON WIRELESS	05010205	BLANKET FOR WIRELESS PHONE	29.75	7584.73
133121	11/2/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	172.95	7584.73
133121	11/2/2005	VER07	VERIZON WIRELESS	05007512	BLACKBERRIES SERVICE	250.19	7584.73
133121	11/2/2005	VER07	VERIZON WIRELESS	05007514	BLACKBERRIES SERVICE	1591.09	7584.73
133121	11/2/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	43.69	7584.73
133121	11/2/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	108.55	7584.73

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133121	11/2/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	106.34	7584.73
133121	11/2/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	135.47	7584.73
133121	11/2/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	33.87	7584.73
133121	11/2/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	16.53	7584.73
133121	11/2/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	401.19	7584.73
133121	11/2/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	153.47	7584.73
133121	11/2/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	1038.59	7584.73
133121	11/2/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	54.84	7584.73
133121	11/2/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	28.34	7584.73
133121	11/2/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	85.63	7584.73
133121	11/2/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	577.42	7584.73
133121	11/2/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	45.81	7584.73
133121	11/2/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	198.18	7584.73
133122	11/2/2005	VER08	VERIZON WIRELESS	05007369	ACCOUNT #109483665	258.69	583.56
133122	11/2/2005	VER08	VERIZON WIRELESS	05012700	BLANKET PO	324.87	583.56
133123	11/2/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	1764.4	28808.01
133123	11/2/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	7371.98	28808.01
133123	11/2/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	18442.68	28808.01
133123	11/2/2005	VER09	VERIZON	05010949	PAYMENT FOR TELEPHONE SERVICE	837.91	28808.01
133123	11/2/2005	VER09	VERIZON	05010949	PAYMENT FOR TELEPHONE SERVICE	65.08	28808.01
133123	11/2/2005	VER09	VERIZON	05010949	PAYMENT FOR TELEPHONE SERVICE	325.96	28808.01
133124	11/2/2005	VIL03	VILLAGE SUPERMARKET	05011204	GROCERY PURCHASES	4.99	4.99
133125	11/2/2005	VIS00	VISITING HOMEMAKER SERVIC	05003629	CONTRACT 05-PGA-102	2325	2325
133126	11/2/2005	VIS01	VISITING NURSE AFFILIATE	05003799	CONTRACT 05-APC-120	10269	12945
133126	11/2/2005	VIS01	VISITING NURSE AFFILIATE	05004101	CONTRACT 05-DSS-100	2676	12945
133127	11/2/2005	VIV00	VIVA GROUP THE LLC	05011834	FENCING FOR BOARD OF ELECTION	1790	1790
133128	11/2/2005	WAR21	WARRENVILLE HARDWARE	05011924	CLEANERS	227.94	227.94
133129	11/2/2005	WBM00	W B MASON	05011588	TONER FOR FAX	335.7	496.55
133129	11/2/2005	WBM00	W B MASON	05011882	INK CARTRIDGES	136.35	496.55
133129	11/2/2005	WBM00	W B MASON	04010677	BLANKET ORDER FOR STATIONERY	24.5	496.55
133130	11/2/2005	WEL04	WELLNESS REPRODUCTIONS I	05004015	EDUCATIONAL PRODUCTS	233.82	233.82
133131	11/2/2005	WES14	WESTFIELD COMMUNITY CENT	05002397	CONTRACT 05-APC-121	1299.14	7265.14
133131	11/2/2005	WES14	WESTFIELD COMMUNITY CENT	05003803	CONTRACT 05-APC-121 MOD#1	5966	7265.14
133132	11/2/2005	WET00	W E TIMMERMAN CO	05008935	SWEEPER REPAIR PARTS	945.57	1778.49
133132	11/2/2005	WET00	W E TIMMERMAN CO	05012705	SWEEPER STEP	88.42	1778.49
133132	11/2/2005	WET00	W E TIMMERMAN CO	05012751	SWEEPER PARTS	744.5	1778.49
133134	11/2/2005	WOO11	WOODRUFF ENERGY	05008001	NAQTURAL GAS	39305.37	47931.21
133134	11/2/2005	WOO11	WOODRUFF ENERGY	05009639	BLANKET FOR NATURAL GAS	7034.22	47931.21
133134	11/2/2005	WOO11	WOODRUFF ENERGY	05012602	NATURAL GAS	1591.62	47931.21
133135	11/2/2005	WOR12	WORKFORCE ADVANTAGE	04012429	CONTRACT 04-WFNJ-117	90	90
133136	11/2/2005	WOR13	WORRALL COMMUNITY NEWSP	05012363	SPECTATOR LEADER 2 YR RENEWAL	47	47
133137	11/2/2005	WTS01	WTS GREATER NY CHAPTER	05011232	REGISTRATION FOR JAMES DALEY	250	250

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133138	11/2/2005	XER05	XEROX EASTERN OPERATIONS	05011652	RELOCATION OF XEROX EQUIP	353.5	353.5
133139	11/2/2005	XER10	XEROX CAPITAL SERVICES LLC	05012988	PRINTING /LABOR SERVICES	11473	47642.92
133139	11/2/2005	XER10	XEROX CAPITAL SERVICES LLC	05012990	COPIER LEASE CHARGE	36169.92	47642.92
133140	11/2/2005	YMC00	YMCA OF EASTERN UC	05004735	CONTRACT 05-CSB-108	7898.64	7898.64
133141	11/2/2005	YMY00	YM YWHA OF UNION COUNTY	05009347	2005 HEART GRANT RECIPIENT	500	500
133142	11/2/2005	YOR02	YORK SERVICE INDUSTRIES	05008776	WINDOW WASHING SERVICE	12780	12780
133143	11/2/2005	YOU17	YOUNG HAHN MD	05008579	PROVIDE PSYCHIATRIC SERVICES	2550	2550
133145	11/9/2005	1BE20	BENSON FRANCES	05012724	REIMBURSEMENT FOR NJ4A RETREAT	74.2	115.64
133145	11/9/2005	1BE20	BENSON FRANCES	05012724	REIMBURSEMENT FOR NJ4A RETREAT	41.44	115.64
133146	11/9/2005	1BI05	BIKOFF FRANCES RN	05011399	EMPLOYEE REIMBURSEMENT	6.47	6.47
133147	11/9/2005	1CL03	CLAY GREGORY	05012481	REIMBURSEMENT IACP	220	1724.46
133147	11/9/2005	1CL03	CLAY GREGORY	05012481	REIMBURSEMENT IACP	270	1724.46
133147	11/9/2005	1CL03	CLAY GREGORY	05012481	REIMBURSEMENT IACP	1177.46	1724.46
133147	11/9/2005	1CL03	CLAY GREGORY	05012481	REIMBURSEMENT IACP	57	1724.46
133148	11/9/2005	1DE06	DEBOWSKI TED	05012867	2005 SHOE REIMBURSEMENTS	130	130
133149	11/9/2005	1DE45	DE VITO, PAUL	05013103	CDL CLASS REIMBURSEMENT	35	35
133150	11/9/2005	1DO22	DOBB ANNE H	05011061	EMPLOYEE REIMBURSEMENT	19.13	129.13
133150	11/9/2005	1DO22	DOBB ANNE H	05011061	EMPLOYEE REIMBURSEMENT	110	129.13
133151	11/9/2005	1DU31	DUPLESSIS MARK	05013000	REIMBURSEMENT FOR TRAVEL	12.25	12.25
133152	11/9/2005	1FE04	FELLNER KENNETH	05013289	MEAL REIMBURSEMENT	15	15
133153	11/9/2005	1FO01	FOLEY KEVIN	05011997	REIMBURSEMENT CASE# 2004S0018	1697.52	1697.52
133154	11/9/2005	1FR23	FRANCO ENNIO	05012457	REIMBURSEMENT FOR WORKSHOES	70	70
133155	11/9/2005	1FR26	FRIEND DENNIS	05012896	2005 SHOE REIMBURSEMENT	109	109
133156	11/9/2005	1HA47	HARRIS RUSSELL	05013284	SHOE REIMBURSEMENT	100	100
133157	11/9/2005	1HU12	HUGHES BRIAN	05013291	MEAL REIMBURSEMENT	7.5	7.5
133158	11/9/2005	1KI01	KILGORE JR ROGER	05012807	SHOE REIMBURSEMENT	71.99	71.99
133159	11/9/2005	1KO20	KOSHARUIK OLGA	05012898	2005 SHOE REIMBURSEMENT	85	85
133160	11/9/2005	1LE14	LENEUS MARIE	05010043	EMPLOYEE REIMBURSEMENT	30	30
133161	11/9/2005	1MI09	MILHOMENS LEANDRO J	05013025	2005 SHOE REIMBURSEMENT	85	85
133162	11/9/2005	1MI43	MIONE SALVATORE	05012975	REIMBURSEMENT FOR REFRESHMENT	11.89	11.89
133163	11/9/2005	1MU18	MUSE NATE	05013293	MEAL REIMBURSEMENT	15	15
133164	11/9/2005	1NA01	NASSY GORDON	05012976	2005 SHOE REIMBURSEMENT	85	85
133165	11/9/2005	1NE04	NELSON RICHARD	05012927	2005 SHOE REIMBURSEMENT	85	85
133166	11/9/2005	1ON02	ONEAL ELAINE	05012809	REIMBURSEMENT	103.83	103.83
133167	11/9/2005	1PA38	PAZ RONALD	05013286	SHOE REIMBURSEMENT	100	100
133168	11/9/2005	1PA45	PETRALIA VINCENT	05013287	SHOE REIMBURSEMENT	100	100
133169	11/9/2005	1PE04	PENDLETON TODD	05012899	2005 SHOE REIMBURSEMENT	85	85
133170	11/9/2005	1PH02	PHILIPS KEITH	05011885	SHOE REIMBURSEMENT	79.99	79.99
133171	11/9/2005	1PR02	PRICE III WALTER	05013294	MEAL REIMBURSEMENT	7.5	7.5
133172	11/9/2005	1SA37	SAMUELS KIERA	05012008	EMPLOYEE REIMBURSEMENT	463.6	463.6
133173	11/9/2005	1SI23	SIAS JEFFERY J P.E.	05013097	PETTY CASH REIMBURSEMENT	15.47	24.27
133173	11/9/2005	1SI23	SIAS JEFFERY J P.E.	05013097	PETTY CASH REIMBURSEMENT	8.8	24.27

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
133174	11/9/2005	1SL03	SLEEPER RICHARD	05013285	SHOE REIMBURSEMENT	100	100
133175	11/9/2005	1ST09	STEPHENS KEITH	05013290	MEAL REIMBURSEMENT	37.5	37.5
133176	11/9/2005	1TH08	THOMPSON RICHARD	05012980	Mileage and Meals	134.45	145.38
133176	11/9/2005	1TH08	THOMPSON RICHARD	05012980	Mileage and Meals	10.93	145.38
133177	11/9/2005	1VE04	VELTRE, LOUIS	05012903	SHOE REIMBURSEMENT	100	100
133178	11/9/2005	1VO01	VOLLERO CAROLYN	05013120	LUNCHEON REIMBURSEMENT	21.62	21.62
133179	11/9/2005	1WH02	WHITE RANDOLPH	05013292	MEAL REIMBURSEMENT	7.5	7.5
133180	11/9/2005	1WI43	WILKES JAMES JR	05013288	SHOE REIMBURSEMENT	100	100
133181	11/9/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	05009853	BLANKET FOR MAINT OF KIT EQUIP	1495	1495
133182	11/9/2005	5000	50+ MONTHLY	05006025	QUARTER PAGE AD: MONTHLY	265	265
133183	11/9/2005	AAI01	AAI APPRAISAL ASSOCIATES IN	05000950	RESO#63-2005, ADOPTED 1-13-05	4000	4000
133184	11/9/2005	ACC08	ACCSES NEW JERSEY	05005718	PARKS & RECREATION CLOTHING	9371.97	9371.97
133185	11/9/2005	AGL02	AGLOW TECH	05008522	CONTRACT 04-WDW-187	1066.67	1066.67
133186	11/9/2005	AIR01	AIR BRAKE EXCHANGE & EQUI	05006600	BALNKET FOR TRUCK PARTS	765.52	765.52
133187	11/9/2005	ALL14	ALLDATA CORPORATION	05012473	ALL DATA LINK-UP DATE	1500	1500
133188	11/9/2005	ALL46	ALLIED OFFICE PRODUCTS	05011757	BLANKET FOR OFFICE SUPPLIES	74.42	3544.69
133188	11/9/2005	ALL46	ALLIED OFFICE PRODUCTS	05012431	PRINTER CARTRIDGE	182.08	3544.69
133188	11/9/2005	ALL46	ALLIED OFFICE PRODUCTS	05012414	BLANKET FOR OFFICE SUPPLIES	5.05	3544.69
133188	11/9/2005	ALL46	ALLIED OFFICE PRODUCTS	05012219	CALCULATOR TAPE	136.53	3544.69
133188	11/9/2005	ALL46	ALLIED OFFICE PRODUCTS	05005142	BLANKET: OFFICE SUPPLIES	55.74	3544.69
133188	11/9/2005	ALL46	ALLIED OFFICE PRODUCTS	05011770	CARTRIDGES	110.2	3544.69
133188	11/9/2005	ALL46	ALLIED OFFICE PRODUCTS	05012504	ELDON OVERPANEL HOOK	169	3544.69
133188	11/9/2005	ALL46	ALLIED OFFICE PRODUCTS	05012503	FELLOWS PERSONAL SHREDDER	194.97	3544.69
133188	11/9/2005	ALL46	ALLIED OFFICE PRODUCTS	05009590	BLANKET FOR OFFICE SUPPLIES	138.82	3544.69
133188	11/9/2005	ALL46	ALLIED OFFICE PRODUCTS	05005446	BLANKET FOR OFFICE SUPPLIES	11.21	3544.69
133188	11/9/2005	ALL46	ALLIED OFFICE PRODUCTS	05002643	BLANKET FOR OFFICE SUPPLIES	31.05	3544.69
133188	11/9/2005	ALL46	ALLIED OFFICE PRODUCTS	05001460	BLANKET FOR OFFICE SUPPLIES	449.02	3544.69
133188	11/9/2005	ALL46	ALLIED OFFICE PRODUCTS	05000876	BLANKET FOR OFFICE SUPPLIES	63.98	3544.69
133188	11/9/2005	ALL46	ALLIED OFFICE PRODUCTS	05000473	BLANKET FOR OFFICE SUPPLIES	101.24	3544.69
133188	11/9/2005	ALL46	ALLIED OFFICE PRODUCTS	05009345	TONER CARTRIDGES	1679.35	3544.69
133188	11/9/2005	ALL46	ALLIED OFFICE PRODUCTS	05011289	BLANKET FOR OFFICE SUPPLIES	142.03	3544.69
133189	11/9/2005	ALL69	ALL TERRAIN TANKS	05002022	FISH TANK MAINTENANCE	195	195
133190	11/9/2005	ALL80	ALL JERSEY ANIMAL & PEST	05012697	EMERGENCY PEST REMOVAL 9/29	1530	1530
133191	11/9/2005	ALM05	ALMOST NEW RENTALS II	05012985	VAN RENTAL	3034.4	3034.4
133192	11/9/2005	AME1V	AMERIKEM LABORATORIES	05005937	LAUNDRY CHEMICAL	3062.5	8066.67
133192	11/9/2005	AME1V	AMERIKEM LABORATORIES	05005940	CHEMICAL SUPPLIES	1837.5	8066.67
133192	11/9/2005	AME1V	AMERIKEM LABORATORIES	05002435	BLANKET:HOUSEKEEPING CHEMICALS	3166.67	8066.67
133193	11/9/2005	AME3J	AMERICAN WEAR	05012655	UNIFORM CLEANING & RENTAL	1276	1276
133194	11/9/2005	AME77	AMERICAN RED CROSS	05005597	CONTRACT 05-RYAN-115	10062	18972
133194	11/9/2005	AME77	AMERICAN RED CROSS	05005597	CONTRACT 05-RYAN-115	8910	18972
133195	11/9/2005	APP10	APPROVED FIRE PROT CO INC	05006772	BLANKET PO	400.75	914.79
133195	11/9/2005	APP10	APPROVED FIRE PROT CO INC	05011125	2 1/2"X1 1/2" NST GATED WYE	350	914.79

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133195	11/9/2005	APP10	APPROVED FIRE PROT CO INC	05011172	REMCO SHOVELS	154	914.79
133195	11/9/2005	APP10	APPROVED FIRE PROT CO INC	05012934	SHIPPING FROM PO# 05011125	10.04	914.79
133196	11/9/2005	APW00	APWA	05012681	MEMBERSHIP RENEWAL APWA	137	137
133197	11/9/2005	AQU04	AQUA PRODUCTS	05012130	MAINTENANCE FOR POOL VACUUM	780.54	780.54
133198	11/9/2005	ARA00	ARAMARK CORRECTIONAL SE	05011354	SNEAKERS	34	34
133199	11/9/2005	ARC18	ARCTIC FALLS	05011378	BLANKET PURCHASE ORDER	391.75	1345.35
133199	11/9/2005	ARC18	ARCTIC FALLS	05011560	COFFEE SERVICES/BLANKET PO	288.56	1345.35
133199	11/9/2005	ARC18	ARCTIC FALLS	05013134	COFFEE SUPPLIES	12.25	1345.35
133199	11/9/2005	ARC18	ARCTIC FALLS	05009413	BLANKET PURCHASE ORDER	13.7	1345.35
133199	11/9/2005	ARC18	ARCTIC FALLS	05009343	BLANKET PO COFFEE SERVICES	362.24	1345.35
133199	11/9/2005	ARC18	ARCTIC FALLS	05009520	BLANKET FOR COFFEE	276.85	1345.35
133200	11/9/2005	ASS03	ASSISTIVE CHOICES INC	05003513	CONTRACT 05-PAD-102	27560.43	27560.43
133201	11/9/2005	ASS11	ASSOCIATED AUTO PARTS	05011331	BLANKET FOR AUTO PARTS	1809.03	1809.03
133202	11/9/2005	AT09	AT & T REVENUE ASSURANCE	05012170	TELEPHONE SERVICE PYMT	1733.06	1733.06
133203	11/9/2005	ATC01	ATC/VANCOM	05007680	TRANSPORT. SERVICES/PARATRANSI	96866.07	158111.9
133203	11/9/2005	ATC01	ATC/VANCOM	05003384	TRANSPORTATION SVCES/PARA	61245.83	158111.9
133204	11/9/2005	ATL09	ATLANTIC COMMUNITY COLLE	05013206	SUMMER 05 /AUDIT ADJ	212.1	212.1
133205	11/9/2005	ATL37	ATLAS FLASHER & SUPPLY CO.	05011732	WARNING SIGNS	317	317
133206	11/9/2005	BAG05	BAGEL CHATEAU OF WESTFIEL	05006925	FOOD FOR MEETINGS	13.98	13.98
133207	11/9/2005	BAR27	BARTELS GARDEN SUPPLIES	05000254	MISC.HORTICULTURAL SUPPLIES	16.1	134.6
133207	11/9/2005	BAR27	BARTELS GARDEN SUPPLIES	05010322	HORTICULTURE SUPPLIES	118.5	134.6
133208	11/9/2005	BAY02	BAYWAY LUMBER	05010151	LUMBER	406	4227.78
133208	11/9/2005	BAY02	BAYWAY LUMBER	05010154	HARDWARE & FASTENERS	162.24	4227.78
133208	11/9/2005	BAY02	BAYWAY LUMBER	05010154	HARDWARE & FASTENERS	927.78	4227.78
133208	11/9/2005	BAY02	BAYWAY LUMBER	05010153	SAFETY EQUIP& MATERIAL HANDLIN	73.74	4227.78
133208	11/9/2005	BAY02	BAYWAY LUMBER	05010151	LUMBER	447.77	4227.78
133208	11/9/2005	BAY02	BAYWAY LUMBER	05009657	BUILDING MATERIALS, LOT#1	2175.35	4227.78
133208	11/9/2005	BAY02	BAYWAY LUMBER	05010152	PLUMBING SUPPLIES	34.9	4227.78
133209	11/9/2005	BEA08	BEACH CAMERA	05011246	VIDEO CAMERA & SUPPLIES	399	399
133210	11/9/2005	BEI00	BEINSTEIN BAKING CO	05009409	REFRESHMENT	35	35
133211	11/9/2005	BLE05	BLEHART DEBRA	05012881	Panelist for the Union County	200	200
133212	11/9/2005	BM02	B & M CONSULTANTS INC	05011323	CONTRACT 05-FAMT-107	726.4	726.4
133213	11/9/2005	BOB00	BOB BARKER CO	05009764	SPOONS	560	849.91
133213	11/9/2005	BOB00	BOB BARKER CO	05010862	TOOTHBRUSHES	289.91	849.91
133214	11/9/2005	BRA28	BRAXTON ERNIE	05012017	REIMBURSEMENT FOR TRAPS/2005	40	40
133215	11/9/2005	BRA32	BRANFORD INSTITUTE	05008414	CONTRACT 04-WAD-167	1573.34	3173.34
133215	11/9/2005	BRA32	BRANFORD INSTITUTE	05011029	CONTRACT 05-WDW-100	800	3173.34
133215	11/9/2005	BRA32	BRANFORD INSTITUTE	05011031	CONTRACT 05-WAD-104	800	3173.34
133216	11/9/2005	BRI02	BRIDGEWAY HOUSE INC	05008388	CONTRACT 05-ALC-122	1225.5	1225.5
133217	11/9/2005	BRI03	BRIGGS CORP	05012410	BRADEN SCALE FORMS FOR PREDICT	40.2	40.2
133218	11/9/2005	BUN01	BUNZL USA	05009774	BLANKET: HOUSEKEEPING SUPPLIES	666.61	666.61
133219	11/9/2005	CAC00	CACCAMO ANNE M	05001143	PROFESSIONAL SERVICES	140	140

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133220	11/9/2005	CAL22	CALLAGHAN QUINN ASSOCIAT	05012475	BARCODE READER FOR IBM 3581	653.13	653.13
133221	11/9/2005	CAR47	CARPENTER, BENNETT & MOR	04013896	ESPINOSA V. UC	525	525
133222	11/9/2005	CAR64	CARDIOLOGY SERVICES OF	05012579	INMATES MEDICAL EXPENSES	11.98	11.98
133223	11/9/2005	CAT08	CATHOLIC COMMUNITY SERVI	05006795	CONTRACT 05-SSH-105	4170	4170
133224	11/9/2005	CCM00	CCMS CORPORATION	05000980	PROFESSIONAL ENG SERVICES	5910	5910
133225	11/9/2005	CEN00	CENTENNIAL PRODUCTS INC	05012760	MORTUARY SUPPLIES	184	184
133226	11/9/2005	CEN02	CENTER FOR HOPE	05003382	CONTRACT 05-APC-102	1620	1620
133227	11/9/2005	CEN49	CENTRAL JERSEY LEGAL SERV	05006797	CONTRACT 05-SSH-107	2248	2248
133228	11/9/2005	CEN62	CENTER FOR ACUPUNCTURE &	05007493	BLANKET: PROFESSIONAL SERVICES	2040	2040
133229	11/9/2005	CHE07	CHERRY VALLEY TRACTOR SA	05010469	BLANKET/LAWN/GROUNDS/PARTS	976.25	976.25
133230	11/9/2005	CIT17	CITY OF ELIZABETH EMS	05012651	INMATES MEDICAL EXPENSES	2095.85	5017.32
133230	11/9/2005	CIT17	CITY OF ELIZABETH EMS	05012580	INMATES MEDICAL EXPENSES	2921.47	5017.32
133231	11/9/2005	CJ00	C & J AUTOMOTIVE INC	05001748	Alignment Veh#HG70CG	50	50
133232	11/9/2005	CLE06	CLEVELAND TIRE	05011935	BLANKET FOR TIRES & TUBES	3728.87	3728.87
133233	11/9/2005	CNA01	C N A SERVICES	05002448	PARKAS WITH LOGO	136.24	490.02
133233	11/9/2005	CNA01	C N A SERVICES	05010853	PERSONAL CARE	353.78	490.02
133234	11/9/2005	COM01	COMCAST CABLEVISION	05001184	Blanket for Internet Access`	45.95	2276.47
133234	11/9/2005	COM01	COMCAST CABLEVISION	05001188	BLANKET FOR CABLE SERVICE	2230.52	2276.47
133235	11/9/2005	COM15	COMMUNITY ACCESS UNLIMIT	04016300	CONTRACT 04-SUP-106	15600	86750.71
133235	11/9/2005	COM15	COMMUNITY ACCESS UNLIMIT	04016300	CONTRACT 04-SUP-106	66975.28	86750.71
133235	11/9/2005	COM15	COMMUNITY ACCESS UNLIMIT	04014569	CONTRACT 04-HUD-105	3935.43	86750.71
133235	11/9/2005	COM15	COMMUNITY ACCESS UNLIMIT	05012625	25TH ANNUAL DINNER CELEBRATION	240	86750.71
133236	11/9/2005	COS03	COSTA'S RISTORANTE & PIZZE	05012638	LUNCHEON	385	385
133237	11/9/2005	COU26	COURIER NEWS	05002526	legal advertising	31	84
133237	11/9/2005	COU26	COURIER NEWS	05013033	DISPLAY AD FOR OCTOBER 1, 2005	53	84
133238	11/9/2005	COU93	COUNTY OF MIDDLESEX	05006745	UC JUVENILE DETAINEE HOUSING	52684.3	52684.3
133239	11/9/2005	CRA07	CRANFORD HOCKEY CLUB	05011609	INSTRUCTOR	4000	4000
133240	11/9/2005	CRE20	CREAM-O-LAND	05010059	BLANKET FOR MILK & DAIRY	1825.64	1825.64
133241	11/9/2005	CRO00	CROKER FIRE DRILL CORP	05007610	5 FIRE DRILLS, 1 DISASTER DRIL	250.6	250.6
133242	11/9/2005	DAN11	DANONE WATERS NORTH AME	05003697	WATER FOR COB/FH OFFICE	18.58	182.1
133242	11/9/2005	DAN11	DANONE WATERS NORTH AME	05011019	WATER COOLER RENTAL	8.92	182.1
133242	11/9/2005	DAN11	DANONE WATERS NORTH AME	05012254	WATER FOR COB/FH OFFICE	154.6	182.1
133243	11/9/2005	DAR00	DARA'S CATERERS	05009936	CATERING SERVICES	180.75	717
133243	11/9/2005	DAR00	DARA'S CATERERS	05013028	DARA'S CATERERS	494.5	717
133243	11/9/2005	DAR00	DARA'S CATERERS	05013214	CATERING SERVICES	41.75	717
133244	11/9/2005	DEA00	DEANGELO BROTHERS	05002489	LAKE MANAGEMENT BID	5567	5567
133245	11/9/2005	DEC13	DECZYNSKI, MARYANNE	05012716	PARKS AND RECREATION REFUND	180	180
133246	11/9/2005	DEL16	DELTA DENTAL PLAN OF NJ	05000371	DENTAL PREMIUMS - 2005	46766.49	90859.28
133246	11/9/2005	DEL16	DELTA DENTAL PLAN OF NJ	05000371	DENTAL PREMIUMS - 2005	37908.17	90859.28
133246	11/9/2005	DEL16	DELTA DENTAL PLAN OF NJ	05000371	DENTAL PREMIUMS - 2005	6184.62	90859.28
133247	11/9/2005	DEV06	DEVINE MEDIA ENTERPRISES	05002491	legal advertising	229.32	1340.99
133247	11/9/2005	DEV06	DEVINE MEDIA ENTERPRISES	05006161	ADS: 2 COL X 6" HIGH: 2 PER MO	408	1340.99

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133247	11/9/2005	DEV06	DEVINE MEDIA ENTERPRISES	05002491	legal advertising	703.67	1340.99
133248	11/9/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05007694	BLANKET FOR SUPPLIES	122.38	3468.59
133248	11/9/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05007895	BLANKET FOR EQUIPMENT AS	532.84	3468.59
133248	11/9/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05012446	EQUIPMENT FOR DIETARY DEPT:	1912.02	3468.59
133248	11/9/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05007694	BLANKET FOR SUPPLIES	901.35	3468.59
133249	11/9/2005	DIV18	DIV OF STATE POLICE STATE	05003757	Background Check Investigation	270	270
133250	11/9/2005	DRA02	DRAKE COLLEGE OF BUSINES	05002545	CONTRACT 04-FAM-184	260	260
133251	11/9/2005	DZI00	DZIEDZIC, TERRY	05012683	PARKS AND RECREATION REFUND	180	180
133252	11/9/2005	EAR01	EARDLY T PETERSEN CO THE	05004549	STIHL CHAINSAW PARTS/REPAIRS	258.25	3255.25
133252	11/9/2005	EAR01	EARDLY T PETERSEN CO THE	05012708	HONDA EU2000I GENERATOR	2997	3255.25
133253	11/9/2005	EAS04	EASTER SEALS NJ PASP PROG	05004861	CONTRACT 05-PAD-101	15141.12	15141.12
133254	11/9/2005	ELI07	ELIZ COALITION TO HOUSE TH	04015693	CONTRACT 04-HUD-104	891.08	20385.64
133254	11/9/2005	ELI07	ELIZ COALITION TO HOUSE TH	04015693	CONTRACT 04-HUD-104	404.08	20385.64
133254	11/9/2005	ELI07	ELIZ COALITION TO HOUSE TH	04015693	CONTRACT 04-HUD-104	404.08	20385.64
133254	11/9/2005	ELI07	ELIZ COALITION TO HOUSE TH	04015693	CONTRACT 04-HUD-104	7844.08	20385.64
133254	11/9/2005	ELI07	ELIZ COALITION TO HOUSE TH	04015693	CONTRACT 04-HUD-104	2548.08	20385.64
133254	11/9/2005	ELI07	ELIZ COALITION TO HOUSE TH	04015693	CONTRACT 04-HUD-104	404.08	20385.64
133254	11/9/2005	ELI07	ELIZ COALITION TO HOUSE TH	04015693	CONTRACT 04-HUD-104	7124.08	20385.64
133254	11/9/2005	ELI07	ELIZ COALITION TO HOUSE TH	04015693	CONTRACT 04-HUD-104	766.08	20385.64
133255	11/9/2005	ELI20	ELIZABETH CITY OF	05008016	RENTAL PAYMENT	440	2160
133255	11/9/2005	ELI20	ELIZABETH CITY OF	05012952	RENT PAYMENT	1720	2160
133256	11/9/2005	ELI55	ELIZABETH EMERGENCY PHYS	05012581	INMATES MEDICAL EXPENSES	554.28	554.28
133257	11/9/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05012080	INMATES MEDICAL EXPENSES	86.77	646.34
133257	11/9/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05012078	INMATES MEDICAL EXPENSES	293.74	646.34
133257	11/9/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05012079	INMATES MEDICAL EXPENSES	265.83	646.34
133258	11/9/2005	ENA00	ENADEX TRAINING INSTITUTE	05011010	CONTRACT 05-FAMT-106	5120	5120
133259	11/9/2005	EYE03	EYEGLOSS RESCUE, INC	05012062	EYEGLOSS RESCUE NURSING HOME	108.3	108.3
133260	11/9/2005	FOR03	FORCE MACHINERY CO	05000492	REPAIR POWER TOOLS	143.71	143.71
133261	11/9/2005	FUL07	FULL SPECTRUM CONSULTANT	05005316	PROFESSIONAL SERVICES	1200	1200
133262	11/9/2005	FYR00	FYR FYTER SALES AND SERV I	05006238	FIRE EXTINGUISHER SERVICE	141.18	169.97
133262	11/9/2005	FYR00	FYR FYTER SALES AND SERV I	05006238	FIRE EXTINGUISHER SERVICE	28.79	169.97
133263	11/9/2005	GAR14	GARDEN STATE HIGHWAY	05011433	SIGN MARKINGS	1651	1651
133264	11/9/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	333.33	366.66
133264	11/9/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	33.33	366.66
133265	11/9/2005	GAR29	GARWOOD AUTO PARTS CO	05009495	BLANKET FOR AUTO PARTS	2240.66	2374.66
133265	11/9/2005	GAR29	GARWOOD AUTO PARTS CO	05012672	ICE SCRAPERS FOR WINDSHIELD	134	2374.66
133266	11/9/2005	GEN00	GEN-EL INDUSTRIES INC	05012727	HAZMASTER-G3 SOFTWARE MAINT.	4441.68	4441.68
133267	11/9/2005	GLA05	GLASSON ROBERT M	05012766	MEDIATION SESSION 9/14/05	623	623
133268	11/9/2005	GRI18	GRIEG PAUL	05012063	REIMBURSEMENT FOR TRAPS/2005	40	40
133269	11/9/2005	HAR59	HARTMAN D	05012044	REIMBURSEMENT FOR TRAPS/2005	40	40
133270	11/9/2005	HCP00	HC PRO	05011735	BOOK: "HOW TO RESOLVE PATIENT	167	419
133270	11/9/2005	HCP00	HC PRO	05009423	BOOK: "2.0 RAI USERS MANUAL",	252	419

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
133271	11/9/2005	HER38	HERMANN'S MARY J NP	05001426	PSYCHIATRIC SERVICES	600	600
133272	11/9/2005	HIC00	HICKORY BATHING & HEALTHC	05005410	BLANKET FOR PATIENT BATHING	110.9	4383.9
133272	11/9/2005	HIC00	HICKORY BATHING & HEALTHC	05012434	ADVANTAGE 1000DE SMARTLOC	4273	4383.9
133273	11/9/2005	HIC04	HICKS JOHN	05004822	PROFESSIONAL SERVICES	550	550
133274	11/9/2005	HIL03	HILL-ROM INC	05010601	BLANKET FOR RENTAL:THERAPEUTIC	1188	2298
133274	11/9/2005	HIL03	HILL-ROM INC	05010601	BLANKET FOR RENTAL:THERAPEUTIC	1110	2298
133275	11/9/2005	HOF02	HOFFMAN INTERNATIONAL	05012658	BLANKET/GROUNDS EQUIP/PARTS	2835.57	2835.57
133276	11/9/2005	HOL31	HOLBEK GROUP INC THE	05010225	TRAILSIDE NATURE & SCIENCE CTR	41387.42	41387.42
133277	11/9/2005	IKO00	IKON OFFICE SOLUTIONS	05010004	BLANKET: 11 COPY MACH OVERAGE	1260.27	1529.25
133277	11/9/2005	IKO00	IKON OFFICE SOLUTIONS	05010120	BLANKET TO COVER 11 PHOTOCOPY	268.98	1529.25
133278	11/9/2005	IKO02	IKON OFFICE SOLUTIONS	05009577	SHIPPING	14.99	14.99
133279	11/9/2005	INL01	INLINGUA	05012390	PUBLIC NOTICE TO VOTERS	80	80
133280	11/9/2005	INS16	INSTITUTE FOR PROFESSIONA	05013355	BUDGET WORKSHOP	99	99
133281	11/9/2005	INT26	INTERNATL HEALTHCARE SER	05000372	DENTAL PREMIUMS - 2005	31364.95	31364.95
133282	11/9/2005	INT32	INTERNATL SOC-ARBORICULT	05012556	2006 MEMBERSHIP RENEWAL	140	140
133283	11/9/2005	INT67	INTERMEDIA	05012796	VIDEO	207.99	207.99
133284	11/9/2005	JAC00	JACK AND JILL ICE CREAM	05007596	BLANKET FOR ICE CREAM PRODUCTS	729.25	729.25
133285	11/9/2005	JAC12	JACOBS MELINDA	05010340	PHYSICAL THERAPY	661.5	661.5
133287	11/9/2005	JCP00	JCP&L	05010404	ELECTRIC SERVICE	14.39	14.39
133288	11/9/2005	JEW00	JEWEL ELECTRIC SUPPLY	05007884	BLANKET FOR ELECTRICAL EQUIP.	6120.5	6120.5
133289	11/9/2005	JFS00	JEWISH FAMILY SERVICES	05002172	CONTRACT 05-CSB-104`	124.96	25937.91
133289	11/9/2005	JFS00	JEWISH FAMILY SERVICES	05013152	RESET 05-CSB-104	3879.69	25937.91
133289	11/9/2005	JFS00	JEWISH FAMILY SERVICES	05002172	CONTRACT 05-CSB-104`	13269.26	25937.91
133289	11/9/2005	JFS00	JEWISH FAMILY SERVICES	05004182	CONTRACT 05-CM-100	8664	25937.91
133290	11/9/2005	JNA00	JN AUTO BODY, INC.	05009894	COLLISION REPAIR SERVICE	1364.21	1364.21
133291	11/9/2005	JOH15	JOHN R KNABB & SONS	05000127	STRAW FOR WATCHUNG STABLES	3426.75	3426.75
133292	11/9/2005	JOH36	JOHNSTONE SUPPLY	05004424	BLANKET FOR HVAC SUPPLIES	1512.2	2011.88
133292	11/9/2005	JOH36	JOHNSTONE SUPPLY	05009509	HVAC REPAIR PARTS	499.68	2011.88
133293	11/9/2005	JWG00	J W GOODLIFFE & SON	04010272	WELDING OPERATIONS	139.88	139.88
133294	11/9/2005	KAN02	KANEN PSYCHOLOGICAL ASSO	05005840	OPEN PURCHASE ORDER	1350	1350
133295	11/9/2005	KCI00	KCI	05010584	BLANKET FOR WOUND VAC SUPPLIES	237.5	237.5
133296	11/9/2005	KEI00	KEISER THELMA L.	05012640	PRE-TRIAL PREP 9/14/05	112.5	112.5
133297	11/9/2005	KEL03	KELLER & KIRKPATRICK INC	04006901	PROF SERV/INT IMP RP	1020	4670
133297	11/9/2005	KEL03	KELLER & KIRKPATRICK INC	04016071	PROFESSIONAL SERVICE CONTRACT	3650	4670
133298	11/9/2005	KEL14	KELMAR CONSTRUCTION	05012595	BOND REFUND FOR PERMIT #4031	516	516
133299	11/9/2005	KEN25	KENDERIAN - ZILINSKI	05012526	BOND REFUND FOR PERMIT #3979	1332	1332
133300	11/9/2005	KEY08	KEY ENVIRONMENTAL	04016189	MOTOR OIL DISPOSAL	520	520
133301	11/9/2005	KHA03	KHAN, KHALID	05012733	PARKS AND RECREATION REFUND	180	180
133302	11/9/2005	KIL05	KILLEEN, ANNE	05012718	PARKS AND RECREATION REFUND	155	155
133303	11/9/2005	KLE10	KLECKNER, MARK	05012732	PARKS AND RECREATION REFUND	180	180
133304	11/9/2005	KOL02	KOLOGI EDWARD J ESQ	04015215	FANELLI V. UC	25.13	2081.25
133304	11/9/2005	KOL02	KOLOGI EDWARD J ESQ	05013264	FANELLI V. UC	2056.12	2081.25

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133305	11/9/2005	LAR04	LARRYS GENERATOR INC	05010454	BLANKET/STARTERS/ALTERNATORS	896.05	896.05
133306	11/9/2005	LAT10	LATOURETTE, SHARON	05012844	PARKS AND RECREATION REFUND	180	180
133307	11/9/2005	LAV02	LA VOZ	05002515	legal advertising	1219.55	1619.01
133307	11/9/2005	LAV02	LA VOZ	05002515	legal advertising	399.46	1619.01
133308	11/9/2005	LEE00	LEE COMPANY THE	05011982	COUPLING	89	89
133309	11/9/2005	LEX06	LEXIS NEXIS MATTHEW BENDE	05012477	LAW BOOKS	204.3	455.6
133309	11/9/2005	LEX06	LEXIS NEXIS MATTHEW BENDE	05012477	LAW BOOKS	251.3	455.6
133310	11/9/2005	LIN06	LINCOLN TECH INSTITUTE	04014220	CONTRACT 04-FAM-135	1066	1066
133311	11/9/2005	LIN24	LINGWOOD ANTONIA	05012948	RENT PAYMENT	4950	4950
133312	11/9/2005	LOR01	LORCO PETROLEUM SERVICES	05012729	WASTE OIL REMOVAL	910	910
133313	11/9/2005	LOU00	THE LOUIS BERGER GROUP IN	02126803	Three Intersections/Prof Serv	3024.55	3024.55
133314	11/9/2005	LPS00	L P STATILE INC	05000458	SRUBBERY,TREES,PERENNIALS	403	2389
133314	11/9/2005	LPS00	L P STATILE INC	05010497	BEDDING PLANTS	1986	2389
133315	11/9/2005	MA00	M/A-COM INC	05000725	RADIO PARTS/REPAIR #13982	325	3270.4
133315	11/9/2005	MA00	M/A-COM INC	05000725	RADIO PARTS/REPAIR #13982	329.4	3270.4
133315	11/9/2005	MA00	M/A-COM INC	05000725	RADIO PARTS/REPAIR #13982	2616	3270.4
133316	11/9/2005	MAF00	MAFFEYS INTEGRATED ACCES	05012888	BLANKET FOR LOCKSMITH SERVICES	1636.5	1636.5
133317	11/9/2005	MAG12	MAGLOCLEN	05012703	UNION COUNTY POLICE	350	350
133318	11/9/2005	MAL08	MALOUF AUTO GROUP	05008610	BLANKET FOR FORD AUTO PARTS	286.58	286.58
133319	11/9/2005	MAR1D	MARGARET PRIAL, MD	05007410	PROFESSIONAL SERVICES	1025	1025
133320	11/9/2005	MAS11	MASER CONSULTING PA	05011893	PROFESSIONAL SERVICE CONTRACT	1118	1118
133321	11/9/2005	MAX07	MAXIMUM SECURITY PRODUCT	05002390	SECURITY WINDOW	5826	5826
133322	11/9/2005	MAX10	MAXPHIL DEVELOPERS LLC	05012524	BOND REFUND FOR PERMIT #4029	240	240
133323	11/9/2005	MED09	MEDIASQUARED	05005205	RESO #462-2005, 4/14/05	6000	6000
133324	11/9/2005	MET29	METROPOLITAN EAR,NOSE,TH	05012636	INMATES MEDICAL EXPENSES	3040.03	3040.03
133325	11/9/2005	MIC29	MICROPOWER COMPUTER INS	05008120	CONTRACT 04-WAD-166	1066.67	1066.67
133326	11/9/2005	MID02	MID-ATLANTIC TRUCK CENTRE	05010451	BLANKET FOR TRUCK PARTS	1348.08	1348.08
133327	11/9/2005	MIT04	MITCHELL PRODUCTS	05003747	TOP DRESSING	1344	1344
133328	11/9/2005	MOD02	MODERN MEDICAL SYSTEMS C	05010018	BLANKET FOR PREVENTATIVE MAINT	5833.34	5833.34
133329	11/9/2005	MOE01	MOEN ORGANIZATION	05009127	RENTAL PAYMENT	1745.19	11022.34
133329	11/9/2005	MOE01	MOEN ORGANIZATION	05013062	RENTAL OF PROPERTY	9277.15	11022.34
133330	11/9/2005	MON34	MONARCH ELECTRIC CO	05012116	400 AMP CIRCUIT BREAKER/PARTS	242.4	242.4
133331	11/9/2005	MOR43	MOREY LARUE LAUNDRY CO	05006160	LAB COAT CLEANING & RENTAL	32.86	275
133331	11/9/2005	MOR43	MOREY LARUE LAUNDRY CO	05012480	LAB COAT CLEANING & RENTAL	242.14	275
133332	11/9/2005	MOT09	MOTO PHOTO	05002169	BLANKET FOR FILM PROCESSING,	72.55	72.55
133333	11/9/2005	MUH03	MUHLENBERG REGIONAL MEDI	05006689	CONTRACT 05-PGA-107	12685	18562.74
133333	11/9/2005	MUH03	MUHLENBERG REGIONAL MEDI	05006689	CONTRACT 05-PGA-107	5877.74	18562.74
133334	11/9/2005	MUS01	THE MUSIAL GROUP	01141660	PROF DESIGN SERVICES-	4978	11628
133334	11/9/2005	MUS01	THE MUSIAL GROUP	04014678	PROFESSIONAL SERVICE CONTRACT	6650	11628
133335	11/9/2005	NAS01	NASCO ARTS & CRAFTS	05011581	ACTIVITIES THERAPY ITEMS AS	908.88	908.88
133336	11/9/2005	NAT75	NATL FENCE SYSTEMS INC	05008203	ARCH BACKSTOP	8600	14000
133336	11/9/2005	NAT75	NATL FENCE SYSTEMS INC	05010607	FENCE	5400	14000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
133337	11/9/2005	NATH2	NATIONAL LABORATORY TRAIN	05012864	COURSE REGISTRATION	160	200
133337	11/9/2005	NATH2	NATIONAL LABORATORY TRAIN	05012866	COURSE REGISTRATION	40	200
133338	11/9/2005	NEW04	NEW HOPE FOUNDATION	05007960	CONTRACT 05-ALC-119	5675	5675
133339	11/9/2005	NEW10	NEW JERSEY MONTHLY	05008761	ADS: 1/3 PAGE, BLACK & WHITE	2390	2390
133340	11/9/2005	NEW16	NEW LIFESTYLES	05011740	ONLINE LISTING, EXTERNAL LINK	3750	3750
133341	11/9/2005	NJC50	NJ CLIPPING SERVICE	05002124	BLANKET FOR CLIPPING SERVICE	111.89	111.89
133342	11/9/2005	NJD59	NJ DIV OF MOTOR VEHICLES	05012786	MOTOR VEHICLE FEE	20	20
133343	11/9/2005	NJD70	NJDEP BUREAU OF REV	05012765	ANNUAL REGISTRATION RENEWAL	636	1089
133343	11/9/2005	NJD70	NJDEP BUREAU OF REV	05012960	FACILITY NO. 114923	453	1089
133344	11/9/2005	NJS24	NJ STATE LEAGUE OF MUNICIPAL	05011586	REGISTRATION FOR LEAGUE CONF.	80	80
133345	11/9/2005	NJS52	NJ STATE TOXICOLOGY LABOR	05010073	PROFESSIONAL SERVICES	19470	19470
133346	11/9/2005	NOR17	NORTHEAST EQUIPMENT INC	05006618	BLANKET/LAWN/GROUNPS/PARTS	334.24	334.24
133347	11/9/2005	NTS00	NTS DATA SERVICES INC	05012393	NEW PROVIDENCE SPECIAL ELEC	520	520
133348	11/9/2005	OB00	O'BRIEN & GERE ENGINEERS I	04015645	PROFESSIONAL SERVICE CONTRACT	14202.72	21439.73
133348	11/9/2005	OB00	O'BRIEN & GERE ENGINEERS I	04015645	PROFESSIONAL SERVICE CONTRACT	7237.01	21439.73
133349	11/9/2005	PAC13	PACIFIC INNOVATION ENTERP	05011839	SIGN COVERS	490.4	490.4
133350	11/9/2005	PAN01	PANDINA ROBERT J	05012710	PROFESSIONAL SERV STATE V. TC	800	800
133351	11/9/2005	PAO04	PAOLELLA DONALD	05012596	BOND REFUND FOR PERMIT #4033	288	288
133352	11/9/2005	PAR05	PARKER GREENHOUSE	05000416	PLANT MATERIAL	130.95	992.72
133352	11/9/2005	PAR05	PARKER GREENHOUSE	05000510	HORTICULTURAL SERVICE	260.55	992.72
133352	11/9/2005	PAR05	PARKER GREENHOUSE	05010324	PLANT MATERIAL	601.22	992.72
133353	11/9/2005	PAR48	PAREDES ANTONIO	05012559	BOND REFUND FOR PERMIT #4022	960	960
133354	11/9/2005	PAY02	PAYLESS AUTO STORE	05012490	HAND TOOLS	326.38	326.38
133355	11/9/2005	PAY07	PAYNE, MARGARET	05012684	PARKS & RECREATION REFUND	220	220
133356	11/9/2005	PEA01	PEAK TECHNOLOGIES	05012676	LABELS & RIBBONS	854.82	1552.1
133356	11/9/2005	PEA01	PEAK TECHNOLOGIES	05012676	LABELS & RIBBONS	68.96	1552.1
133356	11/9/2005	PEA01	PEAK TECHNOLOGIES	05012676	LABELS & RIBBONS	628.32	1552.1
133357	11/9/2005	PEN03	PENN JERSEY PAPER CO	05011755	JANITORIAL SUPPLIES	684.94	5316.81
133357	11/9/2005	PEN03	PENN JERSEY PAPER CO	05004519	BLANKET:TRASH CAN LINERS	260.48	5316.81
133357	11/9/2005	PEN03	PENN JERSEY PAPER CO	05011755	JANITORIAL SUPPLIES	699.48	5316.81
133357	11/9/2005	PEN03	PENN JERSEY PAPER CO	05011755	JANITORIAL SUPPLIES	153.62	5316.81
133357	11/9/2005	PEN03	PENN JERSEY PAPER CO	05009841	BLANKET: DISPOSABLE PAPER	1759.06	5316.81
133357	11/9/2005	PEN03	PENN JERSEY PAPER CO	05004519	BLANKET:TRASH CAN LINERS	347.75	5316.81
133357	11/9/2005	PEN03	PENN JERSEY PAPER CO	05009841	BLANKET: DISPOSABLE PAPER	1411.48	5316.81
133358	11/9/2005	PHI12	PHILIPS MEDICAL SYSTEMS	05012134	UNION COUNTY POLICE	173.4	173.4
133359	11/9/2005	PIA02	PIASSEK, EVA	05012715	PARKS AND RECREATION REFUND	180	180
133360	11/9/2005	PLA12	PLAINFIELD HEALTH CENTER	05005060	CONTRACT 05-RYAN-100	17700	17700
133361	11/9/2005	PMK00	PMK GROUP	05009447	CLARK WILDLIFE PRESERVE	1000	1000
133362	11/9/2005	POL25	POLVISION INC	05012535	XM SATELLITE RADIO	499.4	499.4
133363	11/9/2005	PRF02	PREVENTIVE MAINTENANCE R	05011876	ROOF REPAIRS	1950	1950
133364	11/9/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05011881	FAX TONER CARTRIDGES ORDER	636.02	905.3
133364	11/9/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05012149	Fax Cartridge	269.28	905.3

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133365	11/9/2005	PRU03	PRUNTY, KATHLEEN	05012871	PARKS AND RECREATION REFUND	220	220
133366	11/9/2005	PUB08	PUBLIC WORKS ASSN OF NJ	05012108	REGISTRATION-BUSINESS MEETING	80	80
133367	11/9/2005	QUA25	QUALITY DENTAL SCHOOL OF	05010716	CONTRACT 05-WAD-103	1067	1067
133368	11/9/2005	RAB01	ABRAMOWITZ MARC A RABBI	05011956	RELIGIOUS SERVICES	500	500
133369	11/9/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05001293	BLANKET FOR DIESEL	9061.36	20129.02
133369	11/9/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05009434	DIESEL FUEL	11067.66	20129.02
133370	11/9/2005	RAD12	RADIAC RESEARCH CORPORA	05009737	HOUSEHOLD HAZARDOUS WASTE	16458.45	16458.45
133371	11/9/2005	RAH01	RAHWAY BUSINESS MACHINES	05007034	BLANKET FOR FAX MACHINES	152.5	152.5
133372	11/9/2005	RAH28	RAHWAY ELECTRICAL SUPPLY	05010950	LAMP & INCANDESCENT FLUORESCENT	382.82	463.75
133372	11/9/2005	RAH28	RAHWAY ELECTRICAL SUPPLY	05004022	LAMP & INCANDESCENT	80.93	463.75
133373	11/9/2005	RAY03	RAYS SPORT SHOP INC	05010211	UNION COUNTY POLICE	335.8	335.8
133374	11/9/2005	REA04	READ AUTO PARTS & EQUIP C	05010452	BLANKET FOR FILTERS & PLUGS	638.3	638.3
133375	11/9/2005	REM01	REMIDA HOIST & CRANE REPR	05011961	SERVICE TO OVERHEAD CRANE	625	625
133376	11/9/2005	RIC16	RICHARD J HUGHES AMER INN	05012795	PROSECUTOR'S DUES (11)	2550	2550
133377	11/9/2005	ROG02	ROGUT MC CARTHY TROY LLC	05013341	BOND COUNSEL SERVICES	28092.58	30169.94
133377	11/9/2005	ROG02	ROGUT MC CARTHY TROY LLC	05013341	BOND COUNSEL SERVICES	862.06	30169.94
133377	11/9/2005	ROG02	ROGUT MC CARTHY TROY LLC	05013341	BOND COUNSEL SERVICES	1215.3	30169.94
133378	11/9/2005	ROS55	ROSELLE AUTO PARTS LLC	05012656	BLANKET FOR AUTO PARTS	1500.97	1500.97
133379	11/9/2005	ROY00	ROYAL BATTERY DISTRIBUTOR	05010498	BLANKET FOR BATTERIES	286.65	286.65
133380	11/9/2005	RUN00	RUNNELLS SPECIALIZED HOSP	05000807	CONTRACT 05-PAD-100	50	50
133381	11/9/2005	RUT18	RUTGERS UNIV COOK COLLEG	05012531	RECYCLING CERTIFICATION COURSE	638	638
133382	11/9/2005	SAL25	SALMON, SUSAN	05012717	PARKS AND RECREATION REFUND	130	130
133383	11/9/2005	SAL26	SALMON, SCOTT	05012682	PARKS AND RECREATION REFUND	130	130
133384	11/9/2005	SAM11	SAMCO/TIME RECORDERS INC	05003428	MAINTANCE CONTRACT	325	325
133385	11/9/2005	SAM13	SAMUELS INC.	05010541	BLANKET FOR AUTO PARTS	1107.54	1107.54
133386	11/9/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05007491	BLANKET: SPYCHIATRIC SERVICES	1200	1200
133387	11/9/2005	SAR05	SARGENT LESTER A	05012139	REIMBURSEMENT	53.24	53.24
133388	11/9/2005	SCH70	SCHACHTER, PAMELA	05012685	PARKS AND RECREATION REFUNDS	196	196
133389	11/9/2005	SCI08	SCIENTIFIC DEVICES DIS.	05012543	WARRANTY ON PRINTERS:	367.48	367.48
133390	11/9/2005	SEN06	SENIOR ALTERNATIVES	05011499	AD: COLOR - NJ EDITION -	1595	1595
133391	11/9/2005	SHA03	SHAIKH JUNAID MD	05001662	PROFESSIONAL SERVICES	1025	2550
133391	11/9/2005	SHA03	SHAIKH JUNAID MD	05012439	PROFESSIONAL SERVICES	1525	2550
133392	11/9/2005	SIM24	SIMPLEX GRINNEL	05004813	UNION COUNTY POLICE, NJ	124.3	124.3
133393	11/9/2005	SIN06	SINDAB-BLOCKER MICHELLE	05011976	SANE, SEPTEMBER 2005	314	314
133394	11/9/2005	SIP02	SIPERSTEINS PAINT	05009219	BLANKET/PAINT AND SUPPLIES	363.18	363.18
133395	11/9/2005	SMI15	SMITH MOTOR COMPANY	05012954	RENT PAYMENT	30000	30000
133396	11/9/2005	SOM06	SOMERSET CO TECHNICAL INS	05013299	FALL 2005 CHARGEBACK	7985	7985
133397	11/9/2005	SOR03	SORBARA VICORIA	05012525	BOND REFUND FOR PERMIT #4021	240	240
133398	11/9/2005	SPE09	SPECTRA ASSOC INC	05012696	OFFICE SUPPLY	199.85	199.85
133399	11/9/2005	SPE32	SPERA, THOMAS	05012872	PARKS AND RECREATION REFUND	155	155
133400	11/9/2005	SPR07	SPRUCE INDUSTRIES	05012671	WHITE COTTON RAGS	175	30271.98
133400	11/9/2005	SPR07	SPRUCE INDUSTRIES	05012968	JANITORIAL SUPPLIES	29899.48	30271.98

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
133400	11/9/2005	SPR07	SPRUCE INDUSTRIES	05009662	#1 JANITORIAL SUPPLIES BID	197.5	30271.98
133401	11/9/2005	STA13	STAR LEDGER THE	05013268	BLANKET FOR LEGAL ADS	242.5	581.5
133401	11/9/2005	STA13	STAR LEDGER THE	05011415	LEGAL ADS ACCT #XUNIO4130016	339	581.5
133402	11/9/2005	STA14	STAR LEDGER THE	05012694	RFP ADS	81	247.5
133402	11/9/2005	STA14	STAR LEDGER THE	05012694	RFP ADS	85.5	247.5
133402	11/9/2005	STA14	STAR LEDGER THE	05012694	RFP ADS	81	247.5
133403	11/9/2005	STA49	STAR LEDGER	05012902	LEGAL PUBS ACCT#XUNIO4500441	181	181
133404	11/9/2005	STA61	STAR LEDGER	05010986	HHW ADS	1302.54	5975.34
133404	11/9/2005	STA61	STAR LEDGER	05012496	HHW AD	1225.92	5975.34
133404	11/9/2005	STA61	STAR LEDGER	05012464	UNION COUNTY CLERK ELECTION AD	3446.88	5975.34
133405	11/9/2005	STE43	STEPHENS PATRICIA	05011977	SANE, SEPTEMBER 2005	346	346
133406	11/9/2005	STO18	STOP & SHOP	05005550	FOOD/GROCERIES	11.25	513.32
133406	11/9/2005	STO18	STOP & SHOP	05006147	FOOD	300.24	513.32
133406	11/9/2005	STO18	STOP & SHOP	05009232	GROCERIES	201.83	513.32
133407	11/9/2005	SUB05	SUBURBAN NEWS	05010742	ADVERTISEMENT	475.65	475.65
133408	11/9/2005	SUB07	SUBURBAN PROPANE	05000523	PROPANE	104.53	209.06
133408	11/9/2005	SUB07	SUBURBAN PROPANE	05012131	PROPANE	104.53	209.06
133409	11/9/2005	SUC03	SUCCESS LINKS	05012510	MEMORY COURSE AT POLICE ACAD.	2326.56	2326.56
133410	11/9/2005	SUM04	SUMMIT CITY OF - TAX COLLEC	05002556	CONTRACT 05-ALL-111	6350	6350
133411	11/9/2005	SUM17	SUMMIT TRUCK BODY INC	05012735	FABRICATE ROOF GARD	1497.7	1497.7
133412	11/9/2005	SUP03	SUPLEE CLOONEY & CO	04007414	RESO. #14-03	9600	9600
133413	11/9/2005	SUP11	SUPPLY SAVER CORPORATION	05013044	CARTRIDGES	204.16	2473.26
133413	11/9/2005	SUP11	SUPPLY SAVER CORPORATION	05013064	UNION COUNTY POLICE	1173.8	2473.26
133413	11/9/2005	SUP11	SUPPLY SAVER CORPORATION	05013079	TONER FOR FAX MACHINE	85.9	2473.26
133413	11/9/2005	SUP11	SUPPLY SAVER CORPORATION	05011936	CALCULATORS	87.8	2473.26
133413	11/9/2005	SUP11	SUPPLY SAVER CORPORATION	05012678	TONERS/INK JET CARTRIDGE	615	2473.26
133413	11/9/2005	SUP11	SUPPLY SAVER CORPORATION	05012764	Ink Cartridges	306.6	2473.26
133414	11/9/2005	TAL00	TALCOTT CONSULTING SERVIC	05008511	PROFESSIONAL ENG SERV CONTRACT	5705	5705
133415	11/9/2005	TEC02	TECH TRAINING PROJECT INC	05011871	CONTRACT 05-WYT-100	1066.66	1066.66
133416	11/9/2005	TEK03	TEKTRON CORPORATION	05010088	MACOM EDACS 330P PORT RADIOS	235000	235000
133417	11/9/2005	THO33	THOMSON WEST	05003971	LAW BOOKS AND CD'S	1794.75	1794.75
133418	11/9/2005	TID00	TIDES/GIRLS'CIRCLE ASSOCIAT	05009142	TRAINING KIT	88.95	88.95
133419	11/9/2005	TIM02	TIMES NEWSPAPER THE	05013200	LEGAL AD ACCT #9085274130LM	51.27	51.27
133420	11/9/2005	TM00	T & M ASSOCIATES	04012866	Master plan for Ponderosa Farm	1430.52	4702.57
133420	11/9/2005	TM00	T & M ASSOCIATES	04016068	Recreation masterplan BH	952.3	4702.57
133420	11/9/2005	TM00	T & M ASSOCIATES	05002160	PROF SERVICE CONTRACT	2319.75	4702.57
133422	11/9/2005	TRC00	TRC OMNI ENVIRONMENTAL C	05013326	CONSULTING SERVICES PERIOD	67.5	67.5
133423	11/9/2005	TRI01	TRI STATE VENDING & FOOD	05010841	BLANKET PURCHASE ORDER	223.69	223.69
133424	11/9/2005	TUR08	TURNING POINT INC	05008828	CONTRACT 05-ALC-123	788	788
133425	11/9/2005	UCB00	UC BAR ASSOCIATION	05013170	special event	100	100
133426	11/9/2005	UCC14	UC COLLEGE	04012907	CONTRACT 04-WFNJ-123	326.4	3183.56
133426	11/9/2005	UCC14	UC COLLEGE	04015059	CONTRACT 04-WFNJ-125	714.29	3183.56

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133426	11/9/2005	UCC14	UC COLLEGE	04015059	CONTRACT 04-WFNJ-125	714.29	3183.56
133426	11/9/2005	UCC14	UC COLLEGE	04015059	CONTRACT 04-WFNJ-125	1428.58	3183.56
133427	11/9/2005	UCE02	UC EDUCATIONAL SERVICES C	05013235	2005-2006 HILLCREST SCHOOL	70000	70000
133428	11/9/2005	UCU00	UC UTILITIES AUTHORITY	05006002	GARBAGE DISPOSAL TIPPING FEE	2666.34	2666.34
133429	11/9/2005	UNI2N	UPS	05000979	OVERNIGHT DELIVERY	14.87	14.87
133430	11/9/2005	UNI45	UNITED PARCEL SERVICE	05002965	SHIPPING ACCT #A6457E	11.18	211.76
133430	11/9/2005	UNI45	UNITED PARCEL SERVICE	05012601	BLANKET	34.43	211.76
133430	11/9/2005	UNI45	UNITED PARCEL SERVICE	05012601	BLANKET	20.11	211.76
133430	11/9/2005	UNI45	UNITED PARCEL SERVICE	05001339	BLANKET FOR OVERNIGHT MAIL SRV	17.67	211.76
133430	11/9/2005	UNI45	UNITED PARCEL SERVICE	05001339	BLANKET FOR OVERNIGHT MAIL SRV	47.12	211.76
133430	11/9/2005	UNI45	UNITED PARCEL SERVICE	05000983	OVERNIGHT SHIPPING	2.75	211.76
133430	11/9/2005	UNI45	UNITED PARCEL SERVICE	05012601	BLANKET	72.61	211.76
133430	11/9/2005	UNI45	UNITED PARCEL SERVICE	05001527	Messenger SERVICE	5.89	211.76
133431	11/9/2005	UNI72	UNITED STATES POSTAL SERVI	05011631	METER POSTAGE FOR PLAINFIELD	6000	6000
133432	11/9/2005	URB02	URBAN LEAGUE OF UNION CO I	04014055	CONTRACT 04-HUD-101	1804.95	1804.95
133433	11/9/2005	USA01	USA ARCHITECTS PLANNERS T	04007146	Prof Architects Services	5150	9170.35
133433	11/9/2005	USA01	USA ARCHITECTS PLANNERS T	05011154	SCHEMATIC REDESIGN ART CENTER	4020.35	9170.35
133434	11/9/2005	USF01	US FOODSERVICE	05009778	BLANKET FOR PROCUREMENT	14004.45	14952.97
133434	11/9/2005	USF01	US FOODSERVICE	05009780	BLANKET FOR FOOD SUPPLEMENTS	598.22	14952.97
133434	11/9/2005	USF01	US FOODSERVICE	05000465	PAPER PRODUCTS & SMALL WARES	350.3	14952.97
133435	11/9/2005	VER00	V E RALPH & SON INC	05012691	HEARTSTART ON-SITE DEFIBULATOR	1320	1320
133436	11/9/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	8.25	2723.93
133436	11/9/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	615.1	2723.93
133436	11/9/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	62.73	2723.93
133436	11/9/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	47.84	2723.93
133436	11/9/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	26.98	2723.93
133436	11/9/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	185.56	2723.93
133436	11/9/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	33.87	2723.93
133436	11/9/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	169.35	2723.93
133436	11/9/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	70.77	2723.93
133436	11/9/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	33.89	2723.93
133436	11/9/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	49.24	2723.93
133436	11/9/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	705.31	2723.93
133436	11/9/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	46.59	2723.93
133436	11/9/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	33.52	2723.93
133436	11/9/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	49.49	2723.93
133436	11/9/2005	VER07	VERIZON WIRELESS	05009098	CELLULAR TELEPHONE SERVICE	38.97	2723.93
133436	11/9/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	41.46	2723.93
133436	11/9/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	505.01	2723.93
133437	11/9/2005	VER08	VERIZON WIRELESS	05012554	ACCT. NO. 105832957	99.9	9721.32
133437	11/9/2005	VER08	VERIZON WIRELESS	05009847	WIRELESS ACCOUNT #061587210	9556.58	9721.32
133437	11/9/2005	VER08	VERIZON WIRELESS	05002367	VERIZON WIRELESS CHARGES	64.84	9721.32

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133438	11/9/2005	VER09	VERIZON	05005373	BLANKET FOR TELEPHONE SERVICE	1233.75	43797.4
133438	11/9/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	11216.32	43797.4
133438	11/9/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	31347.33	43797.4
133439	11/9/2005	VIS01	VISITING NURSE AFFILIATE	05004080	CONTRACT 05-PGA-103	14742	14742
133440	11/9/2005	VIS04	VISTA CONVENTION SERVICE	05012642	BOOTH CARPET ORDER	1527.95	1527.95
133441	11/9/2005	VIS09	VISUAL COMPUTER SOLUTION	05012674	UNION COUNTY POLICE	1170	1170
133442	11/9/2005	VIS10	VISITING DENTAL ASSOCIATES	05012940	BLANKET FOR DENTAL SERVICES	302	302
133443	11/9/2005	VOI02	VOICE PRINT INTERNATIONAL I	04015770	LOGGING RECORDING SYSTEM/CRIME	51660.48	51660.48
133444	11/9/2005	VWR00	VWR SCIENTIFIC	05002007	CLASS 1 BALANCE WEIGHTS	1474.29	1474.29
133446	11/9/2005	WAS09	WASTE MANAGEMENT INC	05009117	TRASH REMOVAL	2517.01	2988.26
133446	11/9/2005	WAS09	WASTE MANAGEMENT INC	05011454	WASTE DISPOSAL	471.25	2988.26
133447	11/9/2005	WAS10	WASTE MANAGEMENT INC	05011449	BLANKET FOR GARBAGE DISPOSAL	346.14	5355.98
133447	11/9/2005	WAS10	WASTE MANAGEMENT INC	05006282	WASTE DISPOSAL	5009.84	5355.98
133448	11/9/2005	WEL02	WELDON MATERIALS INC	05006472	CONCRETE PRODUCTS	1396.67	2859.77
133448	11/9/2005	WEL02	WELDON MATERIALS INC	05008418	BLANKET FOR ROAD MATERIAL	1463.1	2859.77
133449	11/9/2005	WEL08	WELDON MATERIALS T/A	05008412	BLANKET FOR ROAD MATERIAL	314	16836.72
133449	11/9/2005	WEL08	WELDON MATERIALS T/A	05008412	BLANKET FOR ROAD MATERIAL	16522.72	16836.72
133450	11/9/2005	WES22	WESTFIELD TOWN OF	05003241	CONTRACT 05-ALL-110	2091	2091
133451	11/9/2005	WES39	WEST WOOD COMPUTER COM	05006990	OKIDATA PRINTER	355	355
133452	11/9/2005	WIL04	WILFRED MAC DONALD INC	05010640	BLANKET/LAWN/GROUNDS/PARTS	1417.99	1417.99
133453	11/9/2005	WIN11	WINTERS STAMP MFG CO	05011080	BLANKET FOR RUBBER STAMPS	441.5	441.5
133454	11/9/2005	WIS03	WISCHUSEN JULIE L	05010788	SANE, AUGUST 2005	36	120
133454	11/9/2005	WIS03	WISCHUSEN JULIE L	05010788	SANE, AUGUST 2005	84	120
133455	11/9/2005	WOR21	S&S WORLDWIDE INC	05011435	ACTIVITIES THERAPY ITEMS AS	70.96	781.42
133455	11/9/2005	WOR21	S&S WORLDWIDE INC	05011435	ACTIVITIES THERAPY ITEMS AS	129.6	781.42
133455	11/9/2005	WOR21	S&S WORLDWIDE INC	05011435	ACTIVITIES THERAPY ITEMS AS	580.86	781.42
133456	11/9/2005	YMC02	YMCA OF THE PLAINFIELD ARE	04014101	CONTRACT 04-HUD-100	10373.59	10373.59
133457	11/9/2005	YOU17	YOUNG HAHN MD	05001404	BEEPER COVERAGE	125	2675
133457	11/9/2005	YOU17	YOUNG HAHN MD	05008579	PROVIDE PSYCHIATRIC SERVICES	2550	2675
133459	11/16/2005	1BA13	BALDASARRE BARBARA	05013119	MEAL REIMBURSEMENT	14.18	113.49
133459	11/16/2005	1BA13	BALDASARRE BARBARA	05013119	MEAL REIMBURSEMENT	70.95	113.49
133459	11/16/2005	1BA13	BALDASARRE BARBARA	05013119	MEAL REIMBURSEMENT	14.18	113.49
133459	11/16/2005	1BA13	BALDASARRE BARBARA	05013119	MEAL REIMBURSEMENT	14.18	113.49
133460	11/16/2005	1BA14	BANEK ROXANN	05012343	GENERAL ELECTION-11/08/05	45	45
133461	11/16/2005	1BA52	BARKER ROBERT	05012356	GENERAL ELECTION-11/08/05	100	100
133462	11/16/2005	1BO08	BONAFIDE JOSEPH	05012317	GENERAL ELECTION	45	45
133463	11/16/2005	1BU09	BURGESS SARAH	05012303	GENERAL ELECTION	45	45
133464	11/16/2005	1BU31	BUCKLEY KEVIN J	05012299	GENERAL ELECTION	90	90
133465	11/16/2005	1CA10	CAMPBELL GORDON	05012353	GENERAL ELECTION-11/08/05	100	100
133466	11/16/2005	1CA54	CADIGAN NICK	05012300	GENERAL ELECTION	90	90
133467	11/16/2005	1CA64	CARLISLE PRESIDENT JR	05013471	Conference expenses	104.16	104.16
133468	11/16/2005	1CE03	CERNADAS JR ALBERT	05013078	REIMBURSEMENT SEPT AC/NJ	90	94

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133468	11/16/2005	1CE03	CERNADAS JR ALBERT	05013078	REIMBURSEMENT SEPT AC/NJ	4	94
133469	11/16/2005	1CH28	CHAMBERLAIN ANDREW J	05013060	REIMBURSEMENT ICLE (2)	70	70
133470	11/16/2005	1CR14	CROOM ROBERT	05013156	EMPLOYEE REIMBURSEMENT	77.55	170
133470	11/16/2005	1CR14	CROOM ROBERT	05013156	EMPLOYEE REIMBURSEMENT	92.45	170
133471	11/16/2005	1DA28	DAVIS KARA	05012346	GENERAL ELECTION-11/08/05	45	45
133472	11/16/2005	1DE08	DECTER JOAN	05012140	MILEAGE	19.2	19.2
133473	11/16/2005	1DU13	DUSTIN, BRIAN	05012349	GENERAL ELECTION-11/08/05	45	45
133474	11/16/2005	1DU15	DURBIN-DRAKE VICTORIA	05013216	REIMBURSEMENT	106.5	106.5
133475	11/16/2005	1FI05	FINNE ERIK	05013456	GENERAL ELECTIONS-11/08/05	90	90
133476	11/16/2005	1FO01	FOLEY KEVIN	05012461	REIMBURSEMENT: BOSTON	126.16	126.16
133477	11/16/2005	1GA00	GABRIELE ANTHONY	05013199	SHOE REIMBURSEMENT	85	85
133478	11/16/2005	1GO28	GONZALEZ SONIA	05013005	MILEAGE	39	39
133479	11/16/2005	1GR27	GRAY MARY BETH	05012348	GENERAL ELECTION-11/08/05	45	45
133480	11/16/2005	1HA42	HARMS GEORGE	05012325	GENERAL ELECTION-11/08/05	90	90
133481	11/16/2005	1HE05	HELLER ELLEN	05012345	GENERAL ELECTION-11/08/05	45	45
133482	11/16/2005	1HE06	HELLER. MICHAEL	05012403	GENERAL ELECTION-11/08/05	45	45
133483	11/16/2005	1HE27	HEUER MICHAEL	05013198	SHOE REIMBURSEMENT	85	85
133484	11/16/2005	1HO37	HOPKO MARIANNE	05013431	GENERAL ELECTION - 11/08/05	45	45
133485	11/16/2005	1HU18	HUGELMEYER RICHARD	05013406	GENERAL ELECTION-11/08/05	45	45
133486	11/16/2005	1JA15	JAKUBOWSKI DIANE	05013359	WORK RELATED MILEAGE INCURRED	23.4	23.4
133487	11/16/2005	1JO36	JOHNSON KEITH	05013178	REIMBURSEMENT	284.03	284.03
133488	11/16/2005	1KA06	KANTOROWITCH GIDEON	05012350	GENERAL ELECTION-11/08/05	100	100
133489	11/16/2005	1KE29	KENNEDY, MICHELLE	05013346	MILEAGE/EXPENSES	21.98	21.98
133490	11/16/2005	1LO10	LOZANO ELVIRA	05012360	GENERAL ELECTION-11/08/05	100	100
133491	11/16/2005	1MA2G	MASTERSON GREG	05012413	REIMB./GOSSAMER TRAINING	252.44	252.44
133492	11/16/2005	1MC32	MCLAUGHLIN ROBERT	05012329	GENERAL ELECTION-11/08/05	45	45
133493	11/16/2005	1MI28	MITCHELL KEVIN	05012339	GENERAL ELECTION-11/08/05	45	45
133494	11/16/2005	1O09	O'LEARY PAT	05012323	GENERAL ELECTION-11/08/05	45	45
133495	11/16/2005	1O12	O'DONNELL HO MATTHEW	05012351	GENERAL ELECTION-11/08/05	250	250
133496	11/16/2005	1OT00	OTERO DIEGO	05012352	GENERAL ELECTION-11/08/05	100	100
133497	11/16/2005	1PA01	PADUSNIAK JR FRANK	05013486	DINNER REIMBURSEMENT	36	36
133498	11/16/2005	1PA20	PARNES KENNETH	05012328	GENERAL ELECTION-11/08/05	45	45
133499	11/16/2005	1PI06	PINO ANTONIO	05013179	REIMBURSEMENT	239.4	239.4
133500	11/16/2005	1RA02	RAJOPPI JOANNE	05013464	REIMBURSEMENTS	17.58	60.48
133500	11/16/2005	1RA02	RAJOPPI JOANNE	05013464	REIMBURSEMENTS	42.9	60.48
133501	11/16/2005	1RA16	RASTELLI DEBORAH	05012357	GENERAL ELECTION-11/08/05	100	100
133502	11/16/2005	1RE00	READIE CHARLES	05012301	GENERAL ELECTION	45	45
133503	11/16/2005	1RI20	RICKEY THOMAS	05012989	CONFERENCE REIMBURSEMENT	219.6	219.6
133504	11/16/2005	1RO49	ROMANKOW THEODORE J	05012460	REIMBURSEMENT: BOSTON	126.16	1674
133504	11/16/2005	1RO49	ROMANKOW THEODORE J	05013262	PETTY CASH REPLENISHMENT	765.83	1674
133504	11/16/2005	1RO49	ROMANKOW THEODORE J	05013262	PETTY CASH REPLENISHMENT	10	1674
133504	11/16/2005	1RO49	ROMANKOW THEODORE J	05013262	PETTY CASH REPLENISHMENT	481.01	1674

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133504	11/16/2005	1RO49	ROMANKOW THEODORE J	05013262	PETTY CASH REPLENISHMENT	28.85	1674
133504	11/16/2005	1RO49	ROMANKOW THEODORE J	05013262	PETTY CASH REPLENISHMENT	262.15	1674
133505	11/16/2005	1RU18	RUPPERT COLLEEN	05012688	REIMBURSEMENT ICLE (2)	70	70
133506	11/16/2005	1SA11	SANCHEZ ALBERTO	05012358	GENERAL ELECTION-11/08/05	100	100
133507	11/16/2005	1SA42	SANTIAGO DENISE	05013372	OVERNIGHTPOSTAGE REIMBURSEMEN	13.65	13.65
133508	11/16/2005	1SC26	SCHUBERT GREG	05012337	GENERAL ELECTION-11/08/05	45	45
133509	11/16/2005	1SH21	SHEPHERD DENISE F.	05013387	WORK RELATED MILAGE	26.1	26.1
133510	11/16/2005	1VA03	VALLADARES GEORGE	05012341	GENERAL ELECTION-11/08/05	45	45
133511	11/16/2005	1WH09	WHITE DONALD	05012340	GENERAL ELECTION-11/08/05	45	45
133512	11/16/2005	1WR01	WRIGHT DAVID	05012362	GENERAL ELECTION-11/08/05	150	150
133513	11/16/2005	1YA05	YANCEY FRANCES	05013207	MEDICARE REIMB FOR SPOUSE	234.6	234.6
133514	11/16/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	05009677	BLANKET FOR REPAIRS: KIT EQUIP	364	364
133515	11/16/2005	ACC25	ACCC ELECTRICAL	05012673	ELECTRICAL SERVICES	663	663
133516	11/16/2005	ACE01	ACE PROMOTIONAL PRODUCT	05011326	CLOTHING	2836.46	2836.46
133517	11/16/2005	ACE07	ACES IMAGING SYSTEMS INC	05003133	MICROFILMING SERVICES	1913.26	1913.26
133518	11/16/2005	ACM00	ACME AMERICAN REPAIRS INC	05006742	YEARLY MAINTENACE AGREEMENT	160.6	160.6
133519	11/16/2005	ADE04	ADELPHIA STEEL EQUIPMENT	05011353	FILE CABINET ORDER	762.75	762.75
133520	11/16/2005	ALL10	ALL STATE LEGAL SUPPLY	05012995	RED RULED BOND ACCT#427436	506.61	506.61
133521	11/16/2005	ALL46	ALLIED OFFICE PRODUCTS	05012195	UTILITY CART	596.5	22601.14
133521	11/16/2005	ALL46	ALLIED OFFICE PRODUCTS	05011943	LASER PRINTER TONER	55.18	22601.14
133521	11/16/2005	ALL46	ALLIED OFFICE PRODUCTS	05012808	PANASONIC TAPE RECORDER	77.25	22601.14
133521	11/16/2005	ALL46	ALLIED OFFICE PRODUCTS	05012892	OFFICE SUPPLIES	2247.28	22601.14
133521	11/16/2005	ALL46	ALLIED OFFICE PRODUCTS	05012709	HP LASERJET CARTRIDGES	2192.4	22601.14
133521	11/16/2005	ALL46	ALLIED OFFICE PRODUCTS	05012234	FELLOWES SURGE PROTECTORS (30)	191.7	22601.14
133521	11/16/2005	ALL46	ALLIED OFFICE PRODUCTS	05012194	CABINET, 4 SHELF STORAGE	320.15	22601.14
133521	11/16/2005	ALL46	ALLIED OFFICE PRODUCTS	05012127	LASER JET PRINTER TONER	622.44	22601.14
133521	11/16/2005	ALL46	ALLIED OFFICE PRODUCTS	05012126	LASER JET	1703.3	22601.14
133521	11/16/2005	ALL46	ALLIED OFFICE PRODUCTS	05012098	OFFICE SUPPLIES	14231.9	22601.14
133521	11/16/2005	ALL46	ALLIED OFFICE PRODUCTS	05012058	LAMINATING FILM ROLL	32.44	22601.14
133521	11/16/2005	ALL46	ALLIED OFFICE PRODUCTS	05012069	TONER CARTRIDGES	330.6	22601.14
133522	11/16/2005	ALL54	ALLIED OFFICE PRODUCTS	05011880	PACKAGING TAPE	53.4	53.4
133523	11/16/2005	ALL62	ALL TYPE INC.	05010064	BLANKET: MEDICAL TRANSCRIPTION	1150.2	1150.2
133524	11/16/2005	AMA02	AMAKER & PORTERFIELD INC	05009941	BLANKET FOR MEDICAL	8949	78833
133524	11/16/2005	AMA02	AMAKER & PORTERFIELD INC	05009941	BLANKET FOR MEDICAL	15895	78833
133524	11/16/2005	AMA02	AMAKER & PORTERFIELD INC	05009941	BLANKET FOR MEDICAL	22991	78833
133524	11/16/2005	AMA02	AMAKER & PORTERFIELD INC	05009941	BLANKET FOR MEDICAL	18630	78833
133524	11/16/2005	AMA02	AMAKER & PORTERFIELD INC	05009941	BLANKET FOR MEDICAL	12368	78833
133525	11/16/2005	AME20	AMER CORRECTIONAL ASSN	05013173	MEMBERSHIP RENEWAL	300	300
133526	11/16/2005	AME38	AMERICAN HOSPITAL ASSOC	05005405	HEALTH OBSERVANCES & RECOGNIT	34.95	34.95
133527	11/16/2005	AML05	A.M. LEONARD INC	05012059	SAFETY ITEMS	413.75	413.75
133528	11/16/2005	ANG03	ANGER EILEEN D	05013308	TRANSCRIPTS STATE V. CJ	191.4	191.4
133529	11/16/2005	ANI01	ANIXTER	05010706	MODULAR SPLITTERS (252057)	172.5	192.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
133529	11/16/2005	ANI01	ANIXTER	05010706	MODULAR SPLITTERS (252057)	20	192.5
133530	11/16/2005	APP10	APPROVED FIRE PROT CO INC	05012547	MICROMAX ALKALINE HOLDERS	80	80
133531	11/16/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	27527.84	27527.84
133532	11/16/2005	ARA04	ARAMSCO	05011426	SULFUR DIOXIDE GASKET KITS	452.43	4952.43
133532	11/16/2005	ARA04	ARAMSCO	05011452	MITI PORTABLE DECON TANK	4500	4952.43
133533	11/16/2005	ARC18	ARCTIC FALLS	05012943	BLANKET FOR COFFE SERVICES	287.7	287.7
133534	11/16/2005	ARC19	ARCH WIRELESS	05004599	TELECOMMUNICATION SERVICES	96.9	96.9
133535	11/16/2005	ARD00	ARD APPRAISAL COMPANY	05000975	ARD Appraisal/General Service	350	2500
133535	11/16/2005	ARD00	ARD APPRAISAL COMPANY	04002161	General appraisal services	2150	2500
133536	11/16/2005	ARU00	ARUSPEX LLC	05008492	PROVIDE SERVICE AS A NJ	7579.16	7579.16
133537	11/16/2005	ASS11	ASSOCIATED AUTO PARTS	05011331	BLANKET FOR AUTO PARTS	1561.49	2276.7
133537	11/16/2005	ASS11	ASSOCIATED AUTO PARTS	05012730	BOOSTER PACK	256.11	2276.7
133537	11/16/2005	ASS11	ASSOCIATED AUTO PARTS	05012756	BLANKET FOR AUTO PARTS	459.1	2276.7
133538	11/16/2005	AT15	AT&T	05012205	MONTHLY MIN CHARGES	21.07	21.07
133539	11/16/2005	BAR46	BARBARAS CERAMICALLY YOU	05000866	CERAMIC PROGRAM	29	290.75
133539	11/16/2005	BAR46	BARBARAS CERAMICALLY YOU	05000866	CERAMIC PROGRAM	144.75	290.75
133539	11/16/2005	BAR46	BARBARAS CERAMICALLY YOU	05000866	CERAMIC PROGRAM	97.5	290.75
133539	11/16/2005	BAR46	BARBARAS CERAMICALLY YOU	05000866	CERAMIC PROGRAM	19.5	290.75
133540	11/16/2005	BAY02	BAYWAY LUMBER	05012512	BA#56-05 LUMBER	588	4800.11
133540	11/16/2005	BAY02	BAYWAY LUMBER	05011921	LUMBER/NAILS/HANGERS/ROOFING	2141.86	4800.11
133540	11/16/2005	BAY02	BAYWAY LUMBER	05006894	LUMBER/TRAILSIDE MUSEUM	75.07	4800.11
133540	11/16/2005	BAY02	BAYWAY LUMBER	05010344	BLANKET/MRO (TOOLS & SUPPLIES)	1722.58	4800.11
133540	11/16/2005	BAY02	BAYWAY LUMBER	05010345	BLANKET MRO (TOOLS & SUPPLIES)	272.6	4800.11
133541	11/16/2005	BEA04	BEANAS	05013297	REFRESHMENT	314.71	314.71
133542	11/16/2005	BEC09	BECKER'S SCHOOL SUPPLIES	05012218	CONSTRUCTION PAPER/FOLDERS	277.97	277.97
133543	11/16/2005	BEI00	BEINSTEIN BAKING CO	05009409	REFRESHMENT	28.5	28.5
133544	11/16/2005	BET00	BETHEL A M E CHURCH	05004710	CONTRACT 05-NUP-102	225	225
133545	11/16/2005	BG00	B&G ELEVATOR INC	05006237	ELEVATOR MAINT.	520	18320
133545	11/16/2005	BG00	B&G ELEVATOR INC	05009470	ELEVEVATOR MAINT & REPAIR	17280	18320
133545	11/16/2005	BG00	B&G ELEVATOR INC	05011771	BLANKET FOR ELEVATOR MAINT.	520	18320
133546	11/16/2005	BIN00	BINSKY & SNYDER SERVICE LL	05003321	PLUMBING INSTALLATION	4422	5631.15
133546	11/16/2005	BIN00	BINSKY & SNYDER SERVICE LL	05005967	HVAC REPAIR	1209.15	5631.15
133547	11/16/2005	BLI02	BLICK ART MATERIALS	05012235	ADHESIVE	100.43	100.43
133548	11/16/2005	BM02	B & M CONSULTANTS INC	05008799	CONTRACT 04-WAD-176	1066	1066
133549	11/16/2005	BON00	BONAFIDE ARLENE	05012318	GENERAL ELECTION	45	45
133550	11/16/2005	BOW10	BOWLES CORPORATE SERVIC	05010462	UNARMED SECURITY SERVICES	8527.68	8527.68
133551	11/16/2005	BRO04	BROOKDALE COMM COLLEGE	05013552	fall 2005chgbk T Teglash 6cr	512.22	512.22
133552	11/16/2005	BUI03	BUILT-WELL HOMES LLC	05011858	BOND REFUND FOR PERMIT #34853	2500	2500
133553	11/16/2005	BUR23	BURLINGTON AUDIO	05012438	AUDIO CASSETTES	9.36	74.22
133553	11/16/2005	BUR23	BURLINGTON AUDIO	05012438	AUDIO CASSETTES	9.36	74.22
133553	11/16/2005	BUR23	BURLINGTON AUDIO	05013034	MAXELL T-60 PLUS VIDEO TAPES	55.5	74.22
133554	11/16/2005	CAR64	CARDIOLOGY SERVICES OF	05013141	INMATES MEDICAL EXPENSES	11.98	11.98

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133555	11/16/2005	CDW01	CDW GOVERNMENT INC	05010750	flash drives	1600	1600
133556	11/16/2005	CEN00	CENTENNIAL PRODUCTS INC	05012868	MORTUARY SUPPLIES	952.56	952.56
133557	11/16/2005	CEN62	CENTER FOR ACUPUNCTURE &	05011211	PSYCHIATRIC SERVICE	1460	2165
133557	11/16/2005	CEN62	CENTER FOR ACUPUNCTURE &	05001402	BEEPER COVERAGE FOR PATIENTS	125	2165
133557	11/16/2005	CEN62	CENTER FOR ACUPUNCTURE &	05007493	BLANKET: PROFESSIONAL SERVICES	580	2165
133558	11/16/2005	CIN04	CINGULAR WIRELESS	05008453	blackberry airtime	492.92	492.92
133559	11/16/2005	CIT17	CITY OF ELIZABETH EMS	05012920	INMATES MEDICAL EXPENSES	412.81	772.92
133559	11/16/2005	CIT17	CITY OF ELIZABETH EMS	05013142	INMATES MEDICAL EXPENSES	360.11	772.92
133560	11/16/2005	CLA23	CLASSIC THYME	05004163	INSTRUCTOR	125	208.5
133560	11/16/2005	CLA23	CLASSIC THYME	05004163	INSTRUCTOR	48.75	208.5
133560	11/16/2005	CLA23	CLASSIC THYME	05004163	INSTRUCTOR	25	208.5
133560	11/16/2005	CLA23	CLASSIC THYME	05004163	INSTRUCTOR	9.75	208.5
133561	11/16/2005	COL12	COLLEGE TV INC	05011550	GE REFRIGERATOR	539.1	539.1
133562	11/16/2005	COL63	COLLISION SAFETY INSTITUTE	05013259	CONSULTING # 0510653-HNG	2880.65	2880.65
133563	11/16/2005	COM00	COMCAST	05010723	CABLE SERVICE 06101575422-01-0	332.2	332.2
133564	11/16/2005	COM73	COMPREHENSIVE PSYCH SER	05013055	AUGUST 31, 2005 KR	350	350
133565	11/16/2005	COM74	COMPLETE CARE	05000087	RESO. #1227-2004 12/16/04	70	70
133566	11/16/2005	CON62	CONSULTEDGE INC	05001387	telephone sets	8488.25	8813.25
133566	11/16/2005	CON62	CONSULTEDGE INC	05002345	TELEPHONE SETS	325	8813.25
133567	11/16/2005	COR38	CORNELL UNIVERSITY	05013213	REGISTRATION	50	50
133568	11/16/2005	COU55	COUNTY OF UNION	05013457	REPLENISH ASSISTANCE	250000	452000
133568	11/16/2005	COU55	COUNTY OF UNION	05013458	QUARTERLY SSI PAYMENTS	202000	452000
133569	11/16/2005	CRA18	CRANFORD HISTORICAL SOCIE	04016041	2005 HISTORY GRANT REGRANTEE	875	875
133570	11/16/2005	CRE20	CREAM-O-LAND	05010059	BLANKET FOR MILK & DAIRY	2574.42	2574.42
133571	11/16/2005	CRO04	CROSSROADS CAREER INSTIT	05008131	CONTRACT 04-WAD-168	1984	1984
133572	11/16/2005	CRO07	CROWN SPECIALTIES - TROPH	05013298	PLAQUE	285.7	285.7
133573	11/16/2005	DAI04	DAIDONE ELECTRIC INC	04015078	TRAFFIC SIGNAL & INT IMPROVE	495608.67	495608.67
133574	11/16/2005	DAN11	DANONE WATERS NORTH AME	04004798	WATER	13.38	363.64
133574	11/16/2005	DAN11	DANONE WATERS NORTH AME	05003130	BOTTLE WATER	33.45	363.64
133574	11/16/2005	DAN11	DANONE WATERS NORTH AME	05012254	WATER FOR COB/FH OFFICE	188.23	363.64
133574	11/16/2005	DAN11	DANONE WATERS NORTH AME	05013106	BLANKET FOR BOTTLE WATER	128.58	363.64
133575	11/16/2005	DAR00	DARA'S CATERERS	05012629	Blanket	97	1734.75
133575	11/16/2005	DAR00	DARA'S CATERERS	05013154	CATERING	900	1734.75
133575	11/16/2005	DAR00	DARA'S CATERERS	05012629	Blanket	189.25	1734.75
133575	11/16/2005	DAR00	DARA'S CATERERS	05011417	BLANKET	278.5	1734.75
133575	11/16/2005	DAR00	DARA'S CATERERS	05012835	CATERING	270	1734.75
133576	11/16/2005	DEL07	DELL COMPUTER CORP	05012530	OPTIPLEX GX620 MINITOWER PENT	11765.92	41246.17
133576	11/16/2005	DEL07	DELL COMPUTER CORP	05010315	COMPUTER EQUIPMENT	6312.37	41246.17
133576	11/16/2005	DEL07	DELL COMPUTER CORP	05011123	LAPTOP COMPUTER	1320.8	41246.17
133576	11/16/2005	DEL07	DELL COMPUTER CORP	05012032	OPTIPLEX SX280, ULTRA SMALL	7686	41246.17
133576	11/16/2005	DEL07	DELL COMPUTER CORP	05012530	OPTIPLEX GX620 MINITOWER PENT	14161.08	41246.17
133577	11/16/2005	DEP06	DEPTCOR	05010523	MATTRESS	6500	6500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
133578	11/16/2005	DEV06	DEVINE MEDIA ENTERPRISES	05002491	legal advertising	463.09	463.09
133579	11/16/2005	DEV11	DEVELOPMENT DIRECTIONS LL	04016052	Multi-Jurisdictional Rehab.pro	44313	111403
133579	11/16/2005	DEV11	DEVELOPMENT DIRECTIONS LL	04016052	Multi-Jurisdictional Rehab.pro	67090	111403
133580	11/16/2005	DIA05	DIANTONIO JUDITH L	05013261	TRANSCRIPTS PDC STATE V. SB	34.9	34.9
133581	11/16/2005	DIF01	DIFRANCESCO MARK	05012861	BOND REFUND FOR PERMIT #4027	1200	1200
133582	11/16/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05007895	BLANKET FOR EQUIPMENT AS	195.55	461.97
133582	11/16/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05007895	BLANKET FOR EQUIPMENT AS	266.42	461.97
133583	11/16/2005	DIS01	DISCO ELECTRONICS	05010241	ELECTRONIC PARTS	190	190
133584	11/16/2005	DRE04	DREYER FARMS	05013126	SUGAR PUMPKINS	37.5	37.5
133585	11/16/2005	EA00	E & A RESTAURANT SUPPLY	05012302	MICROWAVE: GENERAL ELECTRIC	345	1320.4
133585	11/16/2005	EA00	E & A RESTAURANT SUPPLY	05012491	UTENSILS FOR NUTRITION	685.4	1320.4
133585	11/16/2005	EA00	E & A RESTAURANT SUPPLY	05012605	UNDER COUNTER REFRIGERATOR	290	1320.4
133586	11/16/2005	EAS21	EAST COAST EMERGENCY LIG	05013147	EMERGENCY LIGHTS	5992.45	5992.45
133587	11/16/2005	EFF00	EFFINGER SPORTING GOODS	05011437	REGENCY 12X12 TENT, BLUE	640	640
133588	11/16/2005	ELI03	ELITE TRANSCRIPT INC	05010402	TRANSCRIPTS STANDING ORDER	44.09	781.37
133588	11/16/2005	ELI03	ELITE TRANSCRIPT INC	05012365	TRANSCRIPTS STANDING ORDER	737.28	781.37
133589	11/16/2005	ELI29	ELIZABETH HOUSING AUTHORI	05012949	RENT PAYMENT	1350	1350
133590	11/16/2005	ELI37	ELIZ PORT PRESBYTERIAN CT	05008830	CONTRACT 05-YSC-111	5484.32	11018.64
133590	11/16/2005	ELI37	ELIZ PORT PRESBYTERIAN CT	05008830	CONTRACT 05-YSC-111	5534.32	11018.64
133591	11/16/2005	ELI49	ELIZABETH TOWN HIST FOUND	05012955	RENT PAYMENT	1500	1500
133592	11/16/2005	ELI55	ELIZABETH EMERGENCY PHYS	05013221	RESO. #502-2004 5/13/04	347.07	2927.96
133592	11/16/2005	ELI55	ELIZABETH EMERGENCY PHYS	05013256	RESO. #502-2004 5/13/04	887.54	2927.96
133592	11/16/2005	ELI55	ELIZABETH EMERGENCY PHYS	05013136	INMATES MEDICAL EXPENSES	1056.87	2927.96
133592	11/16/2005	ELI55	ELIZABETH EMERGENCY PHYS	05013135	INMATES MEDICAL EXPENSES	636.48	2927.96
133593	11/16/2005	EMC00	EMCO ELEVATOR MAINTENAN	05004785	ELEVATOR MAINTENANANCE & REPAIR	514	514
133594	11/16/2005	EMD00	EMD SYSTEMS	05009910	LASER CHECKS	487.5	487.5
133595	11/16/2005	EPI01	EPICARE INC.	05000419	BLANKET FOR PSYCHIATRIC CRISIS	3937.5	12562.5
133595	11/16/2005	EPI01	EPICARE INC.	05013257	PSYCHIATRIC CRISIS INTERVENTIO	8625	12562.5
133596	11/16/2005	EPL00	EPLUS TECHNOLOGIES OF PA	05008038	CISCO FOR SCOTCH PLAINS	1953.16	1953.16
133597	11/16/2005	ESS01	ESSEX CO COLLEGE	05013551	fall 2005 chargeback	4329	4329
133598	11/16/2005	ESS03	ESSEX CO HOSPITAL CENTER	05013553	Horace Brown 3/19/05-3/18/05	613.26	613.26
133599	11/16/2005	EXX03	EXXON/GECC	05002674	EXXON CREDIT CARD PAYMENT	629.8	629.8
133600	11/16/2005	FAM00	FAMILY & CHILDRENS SERVICE	05010747	CONTRACT # 05-YSC-109A	1852.2	1852.2
133601	11/16/2005	FED13	FEDEX	05012692	HARD DRIVE DATA PULL	60.33	60.33
133602	11/16/2005	FIN09	FINGERS RADIATOR HOSPITAL	05013089	RE-CORE RADIATOR	310	310
133603	11/16/2005	FIR14	FIRST INDEPENDENT AUTO RE	05013217	TRANSMISSION REPAIR	500	500
133604	11/16/2005	FLA06	FLAGSHIP HEALTH SYSTEMS I	05000370	2005 DENTAL PREMIUMS	6757.32	6757.32
133605	11/16/2005	FOR06	FORD FAREWELL MILLS AND G	00033110	IMPROVEMENTS/OAK RIDGE GOLF	1893.42	1893.42
133606	11/16/2005	FOW00	FOWLER EQUIPMENT CO INC	05009890	BLANKET: SERVICE & PARTS	646.23	788
133606	11/16/2005	FOW00	FOWLER EQUIPMENT CO INC	05012707	BLANKET: REPAIR OF WASHING	141.77	788
133607	11/16/2005	FUN03	FUNERAL SERVICE OF NJ INC	05004868	PROFESSIONAL SERVICES	178	5549.22
133607	11/16/2005	FUN03	FUNERAL SERVICE OF NJ INC	05009887	PROFESSIONAL SERVICES	5371.22	5549.22

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
133608	11/16/2005	FYR00	FYR FYTER SALES AND SERV I	05006238	FIRE EXTINGUISHER SERVICE	459.3	459.3
133609	11/16/2005	GHA00	GHANBARI CECILIA MD	05012326	PHYSICIAN SERVICES	3960	3960
133610	11/16/2005	GIR05	GIRL SCOUTS OF LINDEN, NJ	05012163	CLEAN COMMUNITIES MINI GRANT	300	300
133611	11/16/2005	GLO16	GLOBAL PROTECTION LLC	05010129	DECON POOL HDP-6000	2094.6	2094.6
133612	11/16/2005	GRE01	GREATER ELIZ CHAMBER OF C	05013224	RESERVATION	660	660
133613	11/16/2005	GSV00	GSV PRODUCTIONS	05013128	RECORDING OF SAMPLE ELECTION	1100	1100
133614	11/16/2005	HAN06	HANNONS FLOOR COVERING	05011053	FLOOR COVERING	19032	19032
133615	11/16/2005	HIC00	HICKORY BATHING & HEALTHC	05010491	BATH ADDITIVE&SHAMPOO DISPENS-	1635	1635
133616	11/16/2005	HIS00	HISTORICAL SOCIETY OF PLA	04016043	2005 HISTORY GRANT REGRANTEE	1250	1250
133617	11/16/2005	HOM00	HOME NEWS TRIBUNE	05002513	legal advertising	39.08	39.08
133618	11/16/2005	HOS03	HOSPITAL NEWS	05012071	ADS: 1/4 PAGE, 6" W X 5 1/4"D	340	340
133619	11/16/2005	IAC10	IACREOT	05013083	MEMBERSHIP APPLICATION	955	955
133620	11/16/2005	IKO00	IKON OFFICE SOLUTIONS	05008269	JAIL	417	2995.6
133620	11/16/2005	IKO00	IKON OFFICE SOLUTIONS	05008885	overages	211.4	2995.6
133620	11/16/2005	IKO00	IKON OFFICE SOLUTIONS	05008885	overages	116.26	2995.6
133620	11/16/2005	IKO00	IKON OFFICE SOLUTIONS	05008270	6 COPIERS COUNTY POLICE	598.92	2995.6
133620	11/16/2005	IKO00	IKON OFFICE SOLUTIONS	05008229	PARKS	480	2995.6
133620	11/16/2005	IKO00	IKON OFFICE SOLUTIONS	05008228	MOSQUITO	99.82	2995.6
133620	11/16/2005	IKO00	IKON OFFICE SOLUTIONS	05004553	COPIER GRAND JURY	417	2995.6
133620	11/16/2005	IKO00	IKON OFFICE SOLUTIONS	05000613	COPIER JUVENILE DETENTION	175.2	2995.6
133620	11/16/2005	IKO00	IKON OFFICE SOLUTIONS	05008261	ADMIN SERVICES	480	2995.6
133621	11/16/2005	IMA02	IMAGE ACCESS CORP	05012847	MICROGRAPHIC TONERS	360	360
133622	11/16/2005	IMS01	IMSA	05013313	ANNUAL MEMBERSHIP DUES	200	200
133623	11/16/2005	IND04	INDUSTRIAL RUBBER COMPAN	05013195	HYDRAULIC HOSE & FITTING	171.18	312.66
133623	11/16/2005	IND04	INDUSTRIAL RUBBER COMPAN	05013320	HYDRAULIC HOSE & FITTING	141.48	312.66
133624	11/16/2005	INL00	INLINGUA	05012947	ELECTION - TRANSLATION	75	75
133625	11/16/2005	JB00	J & B AUTO & TRUCK PARTS	05008602	BLANKET FOR TRUCK PARTS	422.36	422.36
133626	11/16/2005	JFS00	JEWISH FAMILY SERVICES	05006690	CONTRACT 05-APC-123	8827.96	28000.34
133626	11/16/2005	JFS00	JEWISH FAMILY SERVICES	05008833	CONTRACT 05-CTY-101	4.8	28000.34
133626	11/16/2005	JFS00	JEWISH FAMILY SERVICES	05004182	CONTRACT 05-CM-100	8740	28000.34
133626	11/16/2005	JFS00	JEWISH FAMILY SERVICES	05003409	CONTRACT 05-APC-105 MOD#1	1956	28000.34
133626	11/16/2005	JFS00	JEWISH FAMILY SERVICES	05003338	CONTRACT 05-HEI-101	724.5	28000.34
133626	11/16/2005	JFS00	JEWISH FAMILY SERVICES	05002799	CONTRACT 05-APC-132	3757.28	28000.34
133626	11/16/2005	JFS00	JEWISH FAMILY SERVICES	05002165	CONTRACT 05-APC-128	1170	28000.34
133626	11/16/2005	JFS00	JEWISH FAMILY SERVICES	05003408	CONTRACT 05-APC-128 MOD#1	2819.8	28000.34
133627	11/16/2005	JOR07	JORDA MICHAEL S JR	05010956	PROFESSIONAL SERVICES	825	825
133628	11/16/2005	JWG00	J W GOODLIFFE & SON	05010310	LAB GASES/CYLINDERS #39350	172.58	490.69
133628	11/16/2005	JWG00	J W GOODLIFFE & SON	05012256	LAB GASES/CYLINDERS ACCT#39350	318.11	490.69
133629	11/16/2005	KCI00	KCI	05001603	WOUND THERAPY SUPPLIES AS	656.25	1184.98
133629	11/16/2005	KCI00	KCI	05010584	BLANKET FOR WOUND VAC SUPPLIES	528.73	1184.98
133630	11/16/2005	KEA06	KEAN UNIVERSITY	05007669	professional services	30000	30000
133631	11/16/2005	KIM03	KIMBALL INTERNATIONAL	05006272	WARDROBE STORAGE CABINETS	5443.98	5443.98

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133632	11/16/2005	LAN03	LANDAUER INC	05013024	RADIATION MONITORING	3450.66	3450.66
133633	11/16/2005	LAW08	LAWMEN SUPPLY CO OF NJ	05009763	GUN SUPPLIES	262.66	14203.83
133633	11/16/2005	LAW08	LAWMEN SUPPLY CO OF NJ	05011875	POLICE AND SAFETY EQUIPMENT	12942.8	14203.83
133633	11/16/2005	LAW08	LAWMEN SUPPLY CO OF NJ	05011988	UNION COUNTY POLICE	85.2	14203.83
133633	11/16/2005	LAW08	LAWMEN SUPPLY CO OF NJ	05012322	HANDCUFF & LEG IRON ORDER	803.25	14203.83
133633	11/16/2005	LAW08	LAWMEN SUPPLY CO OF NJ	05012748	RIOT / EMERG. SAFETY EQUIPMENT	109.92	14203.83
133634	11/16/2005	LEG06	LEGALLY YOURS INTEREPRETI	05012905	INTERPRETING SERV. 10/14/05	180	180
133635	11/16/2005	LEX06	LEXIS NEXIS MATTHEW BENDE	05011918	Veteran Benefits Softwar	229.7	229.7
133636	11/16/2005	LIB09	LIBERTY TRANSPORT & STORA	05013082	LOCAL TRANSPORTATION	408	408
133637	11/16/2005	LOU00	THE LOUIS BERGER GROUP IN	04004395	PROFESSIONAL SERVICES/SUMMIT	1140.22	1140.22
133638	11/16/2005	MAD08	MADISON PLUMBING SUPPLY	05005029	PLUMBING SUPPLIES	60.76	60.76
133639	11/16/2005	MAF01	MAFFEYS SECURITY GROUP	05009656	BLANKET FOR LOCK WORK & KEYS	175.5	384.75
133639	11/16/2005	MAF01	MAFFEYS SECURITY GROUP	05010179	BLANKET FOR LOCKSMITHING	209.25	384.75
133640	11/16/2005	MAR02	MARBRO INC	05009869	BI COUNTY BRIDGE/MT VERNON	84163.06	84163.06
133641	11/16/2005	MAS11	MASER CONSULTING PA	05011277	ARCHITECT/ENGINEERING SERVICE	4550.5	4550.5
133642	11/16/2005	MER04	MERCER CTY PROSECUTOR'S	05012951	11/22/05 CYBULSKI & BORGES	50	50
133643	11/16/2005	MET09	METROCALL	05009046	PAGER SERVICE, JULY 2005	101	200.75
133643	11/16/2005	MET09	METROCALL	05009788	ACCT. NO. 0090950-7	99.75	200.75
133644	11/16/2005	MID24	MID-ATLANTIC PATHOLOGY	05012628	INMATES MEDICAL EXPENSES	218.73	218.73
133645	11/16/2005	MIN15	MINOLTA CORP	05004511	COPIER CULT & HERT	194.04	1544.11
133645	11/16/2005	MIN15	MINOLTA CORP	05010752	COPIER UC SHELTER	174.9	1544.11
133645	11/16/2005	MIN15	MINOLTA CORP	05009722	overages	44.05	1544.11
133645	11/16/2005	MIN15	MINOLTA CORP	05008337	BOARD OF ELECTIONS	235	1544.11
133645	11/16/2005	MIN15	MINOLTA CORP	05004515	COPIER DOMESTIC VIOLENCE	155.64	1544.11
133645	11/16/2005	MIN15	MINOLTA CORP	05003585	COPIER DEMOSTIC VIOLENCE	31.46	1544.11
133645	11/16/2005	MIN15	MINOLTA CORP	05003583	COPIER INFO SYS	10.46	1544.11
133645	11/16/2005	MIN15	MINOLTA CORP	05003582	COPIER COUNTY MANAGERS	606.8	1544.11
133645	11/16/2005	MIN15	MINOLTA CORP	05000883	COPIER INFO SYSTEMS	21	1544.11
133645	11/16/2005	MIN15	MINOLTA CORP	05000713	COPIER SHERIFF JUDGE GROSS	31.46	1544.11
133645	11/16/2005	MIN15	MINOLTA CORP	05006146	NEW COPIER QUARRY	39.3	1544.11
133646	11/16/2005	MIT04	MITCHELL PRODUCTS	05003747	TOP DRESSING	8393.71	8393.71
133647	11/16/2005	MON34	MONARCH ELECTRIC CO	05008079	ASST. EVEREADY BATTERIES	62.44	62.44
133648	11/16/2005	MOR41	MORRIS COUNTY JUVENILE	05006743	UC JUVENILE DETAINEE HOUSING	19724	19724
133649	11/16/2005	MOR43	MOREY LARUE LAUNDRY CO	05012480	LAB COAT CLEANING & RENTAL	146.04	146.04
133650	11/16/2005	MOR56	MORNING STAR COMMUNITY	05013250	RENTAL PAYMENT	5500	5500
133651	11/16/2005	MOT12	MOTOROLA INC	05012193	XTS 2500 MODEL II PORT RADIO	2849.4	2849.4
133652	11/16/2005	MUH01	MUHLENBERG REG MEDICAL C	05002559	CONTRACT 05-APC-107	975.24	1138.58
133652	11/16/2005	MUH01	MUHLENBERG REG MEDICAL C	05004263	CONTRACT 05-SRP-104	163.34	1138.58
133653	11/16/2005	MUL04	MULTI-CARE INDUSTRIAL MEDI	05000088	RESO. #1226-2004 12/16/04	2015	2015
133654	11/16/2005	MUS01	THE MUSIAL GROUP	04008881	PROFESSIONAL ARCH/ENG SERVICES	1025.41	1755.91
133654	11/16/2005	MUS01	THE MUSIAL GROUP	03015020	PROF ENG SERV/ARCHITECT OF REC	730.5	1755.91
133655	11/16/2005	NAP03	NAPOLI DELI	05006662	REFRESHMENTS FOR FH MTG	280	330

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133655	11/16/2005	NAP03	NAPOLI DELI	05012155	REFRESHMENT FOR FH MTG	50	330
133656	11/16/2005	NAT3T	NATL CHILDREN'S ALLIANCE	05012506	RENEWAL ANNUAL MEMBERSHIP DUE	75	75
133657	11/16/2005	NAT57	NATL COLL OF DIST ATTORNEY	05012260	REGISTRATION CERNADAS #14297PH	550	550
133658	11/16/2005	NEI01	NEIGHBOR CARE	05010299	PHARMACEUTICAL SERVICE	77917.83	77917.83
133659	11/16/2005	NEW22	NEW PROVIDENCE BORO OF	05003164	CONTRACT 05-ALL-102	2043	2043
133660	11/16/2005	NEW93	NEWTECH RECYCLING INC	05010598	ELECTRONIC RECYCLING	2043.9	2043.9
133661	11/16/2005	NJA14	NEW JERSEY AMERICAN WATE	05011557	WATER SERVICES	479.16	479.16
133662	11/16/2005	NJD70	NJDEP BUREAU OF REV	05013010	UST HAZARDOUS WASTE MANIFEST	20	20
133663	11/16/2005	NJN00	NJN PUBLISHING CO	05012533	HHW ADS	2318.44	2318.44
133664	11/16/2005	NJS52	NJ STATE TOXICOLOGY LABOR	05011826	DRUG TEST BILLING 2005-4520	30	30
133665	11/16/2005	NOR11	NORTH JERSEY NEWSPAPER C	05007197	ADS IN SUBURBAN NEWS,	1265.62	1265.62
133666	11/16/2005	NSI00	N.SIPERSTEIN	05010732	PAINT/SUPPLIES	413.26	2663.26
133666	11/16/2005	NSI00	N.SIPERSTEIN	05012057	ATHLETIC FIELD PAINT	2250	2663.26
133667	11/16/2005	ON-00	ON-SITE FLEET SERVICE INC	05012470	TRANSMISSION REPAIR	4250.71	4250.71
133668	11/16/2005	ORC00	ORCHID BIOSCIENCES INC	05003814	PATERNITY TEST EXPENCES	114	3838
133668	11/16/2005	ORC00	ORCHID BIOSCIENCES INC	05011701	PATERNITY TEST EXPENSES	684	3838
133668	11/16/2005	ORC00	ORCHID BIOSCIENCES INC	05011701	PATERNITY TEST EXPENSES	1026	3838
133668	11/16/2005	ORC00	ORCHID BIOSCIENCES INC	05011701	PATERNITY TEST EXPENSES	912	3838
133668	11/16/2005	ORC00	ORCHID BIOSCIENCES INC	05003814	PATERNITY TEST EXPENCES	760	3838
133668	11/16/2005	ORC00	ORCHID BIOSCIENCES INC	05003814	PATERNITY TEST EXPENCES	342	3838
133669	11/16/2005	ORI06	ORION TECHNOLOGY, INC.	04011942	GIS Premium Support	7500	7500
133670	11/16/2005	PAN01	PANDINA ROBERT J	05012862	PROFESSIONAL SERV STATE V. JP	2600	2600
133671	11/16/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008346	PROSECUTORS NSF	294	3254.31
133671	11/16/2005	PAN08	PANASONIC DOCUMENT IMAGI	05012907	OVERAGES FOR COPIERS	304.46	3254.31
133671	11/16/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008352	SHERIFF ID	198	3254.31
133671	11/16/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008350	SHERIFF K9	80.96	3254.31
133671	11/16/2005	PAN08	PANASONIC DOCUMENT IMAGI	05004396	panasonic overages	30.07	3254.31
133671	11/16/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008349	SHERIFF BUSINESS OFFICE	294	3254.31
133671	11/16/2005	PAN08	PANASONIC DOCUMENT IMAGI	05012907	OVERAGES FOR COPIERS	64.53	3254.31
133671	11/16/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008348	POLICE ACADEMY	198	3254.31
133671	11/16/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008347	PROSECUTORS SALT	129.98	3254.31
133671	11/16/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008343	BUILDING SERVICES	129.98	3254.31
133671	11/16/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008342	CONSUMERS AFFAIRS	198	3254.31
133671	11/16/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008196	overages	382.37	3254.31
133671	11/16/2005	PAN08	PANASONIC DOCUMENT IMAGI	05004389	COPIER PROSECUTORS LAB	294	3254.31
133671	11/16/2005	PAN08	PANASONIC DOCUMENT IMAGI	05000945	COPIER SHERIFF - WARRANTS	129.98	3254.31
133671	11/16/2005	PAN08	PANASONIC DOCUMENT IMAGI	02127368	Rental Agreement	198	3254.31
133671	11/16/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008341	prosecutors attf	198	3254.31
133671	11/16/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008344	COUNTY CLERK - TOWER	129.98	3254.31
133672	11/16/2005	PAP03	PAPPAS ANDREW	05012321	GENERAL ELECTION-11/08/05	45	45
133673	11/16/2005	PAR49	PARA PLUS TRANSLATION INC.	05012956	65614	479.84	479.84
133674	11/16/2005	PEA02	PEAK TECHNOLOGIES GROUP I	05000287	maintenance of sealer check	2190.6	2190.6

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133675	11/16/2005	PEC07	PECK STEVEN J	05012666	HORSESHOEING 2005	1030	1030
133676	11/16/2005	PEN03	PENN JERSEY PAPER CO	05009841	BLANKET: DISPOSABLE PAPER	2.49	74.17
133676	11/16/2005	PEN03	PENN JERSEY PAPER CO	05004519	BLANKET:TRASH CAN LINERS	71.68	74.17
133677	11/16/2005	PHO10	PHONEXTRA	05012515	RE-PROGRAMMING OF VOICEMAIL	825	1072.5
133677	11/16/2005	PHO10	PHONEXTRA	05013011	RE-POGRAMMING OF VOICEMAIL	247.5	1072.5
133678	11/16/2005	PIC05	PICO MARIO J MD	05007527	BLANKET: ON CALL SERVICES FOR	1412.5	1412.5
133679	11/16/2005	PIZ03	PIZZA KING	05012978	REFRESHMENT F/H/	177.55	177.55
133680	11/16/2005	PLA18	PLAINFIELD MUNICIPAL UTILITI	05010481	UTILITIESSEWER CHARGES	88.06	88.06
133681	11/16/2005	PMK00	PMK GROUP	03013545	CAPITAL-LIGHTING SYSTEMS	2898.91	26067.26
133681	11/16/2005	PMK00	PMK GROUP	04003653	engineering/environment needs	10193.35	26067.26
133681	11/16/2005	PMK00	PMK GROUP	05005987	MEISEL AVENUE PARK	12975	26067.26
133682	11/16/2005	PRE25	PREVENTION LINKS INC	05010921	CONTRACT 05-ALC-130	6066	6066
133683	11/16/2005	PSS00	PSS-MID ATLANTIC	05012759	MORTUARY SUPPLIES	347.2	347.2
133684	11/16/2005	QUA00	QUALITY AIR SPECIALISTS	05008098	MAINTENANCE PLAN FOR 3 AIR	297	297
133685	11/16/2005	QUI09	QUINTONG VIRGINIA R MD	05005530	MEDICAL SERVICES	4100	4100
133686	11/16/2005	RAH01	RAHWAY BUSINESS MACHINES	05007034	BLANKET FOR FAX MACHINES	141.3	346.4
133686	11/16/2005	RAH01	RAHWAY BUSINESS MACHINES	05012848	TYPEWRITER SUPPLIES	205.1	346.4
133687	11/16/2005	RAH24	RAHWAY TRAVEL	05010902	EXTRADITION REIMBURSEMENT	963	3497.8
133687	11/16/2005	RAH24	RAHWAY TRAVEL	05013352	EXTRADITON REIMBURSEMENT	1083.5	3497.8
133687	11/16/2005	RAH24	RAHWAY TRAVEL	05012398	EXTRADITION REIMBURSEMENTS	1451.3	3497.8
133688	11/16/2005	RAY03	RAYS SPORT SHOP INC	05012056	POLICE AND SAFETY SUPPLIES	4621.58	4621.58
133689	11/16/2005	REE00	REED & PERRINE SALES INC	05007413	GROUND MAINTENANCE CHEMICALS	4999.68	4999.68
133690	11/16/2005	REG05	REGIONAL MED EXAM OFF UM	05001091	PROFESSIONAL SERVICES	1100	1100
133691	11/16/2005	REV01	REV PAUL J NOLAN	05000547	RELIGIOUS SERVICES FOR INMATES	495	495
133692	11/16/2005	RUD00	RUDERMAN & GLICKMAN	05001968	RESO. #23-2005 1/2/05	3750	3750
133693	11/16/2005	SAF08	SAFEWARE INC.	05011383	AMPCO HAZMAT TOOL KIT	1750.94	1750.94
133694	11/16/2005	SAG00	SAGE ELDERCARE	05003667	CONTRACT 05-APC-112	786.18	6333.55
133694	11/16/2005	SAG00	SAGE ELDERCARE	05004230	CONTRACT 05-SRP-107	714	6333.55
133694	11/16/2005	SAG00	SAGE ELDERCARE	05004234	CONTRACT 05-DSS-101	534.75	6333.55
133694	11/16/2005	SAG00	SAGE ELDERCARE	05005201	CONTRACT 05-SHI-100 MOD#1	1732	6333.55
133694	11/16/2005	SAG00	SAGE ELDERCARE	05011929	CONTRACT 05-APC-129 MOD#1	2566.62	6333.55
133695	11/16/2005	SAL21	SALAAM NADHIR ABDUL	05000489	RELIGIOUS SERVICES FOR INMATES	430	430
133696	11/16/2005	SAN56	SANTIAGO DAMARIS	05012803	REFUND OF TREASURY OFFSET	15	15
133697	11/16/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05007491	BLANKET: SPYCHIATRIC SERVICES	1200	1200
133698	11/16/2005	SAR02	SARTORIUS CORP	05009037	LAB EQUIPMENT REPAIR	980	980
133699	11/16/2005	SAR07	SAROJA BHARATI MD	05012870	CONSULTATION	250	250
133700	11/16/2005	SCH03	SCHENCK PRICE SMITH & KING	05002093	RESO. #15-2005	8116.04	8116.04
133701	11/16/2005	SCH20	SCHOR DEPALMA INC	04001047	PROF SERV/17 INTER/RAHWAY	23705.68	33352.5
133701	11/16/2005	SCH20	SCHOR DEPALMA INC	05001623	PROF CON ADM SERV CONTRACT	9646.82	33352.5
133702	11/16/2005	SCI08	SCIENTIFIC DEVICES DIS.	05012754	HP color Laserjet 3700dn	1835.9	2070.55
133702	11/16/2005	SCI08	SCIENTIFIC DEVICES DIS.	05012818	HP PHOTO SMART 2610	234.65	2070.55
133703	11/16/2005	SHA03	SHAIKH JUNAID MD	05012439	PROFESSIONAL SERVICES	3000	3000

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133704	11/16/2005	SHU08	SHUBAIR MOHAMMED MD	05008094	MEDICAL SERVICES	630	630
133705	11/16/2005	SIM11	SIMPLEX GRINNELL	05012166	CHECK LEAK IN FIRE SPRINKLER	226	226
133706	11/16/2005	SKY02	SKYTEL CORP.	05007078	PAGERS	66.28	66.28
133707	11/16/2005	SKY03	SKY TECH CAR WASH	05010499	BLANKET FOR CAR WASHES	306.73	306.73
133708	11/16/2005	SMI02	SMITH & SOLOMON SCHOOL O	05006488	CONTRACT 04-FAM-202	1214.48	1214.48
133709	11/16/2005	SPR05	SPRINGFIELD TRUCK CENTER	05011218	FEDERAL & DOT INSPECTION	142.02	142.02
133710	11/16/2005	STA13	STAR LEDGER THE	05002514	legal advertising	656.5	1022.5
133710	11/16/2005	STA13	STAR LEDGER THE	05011170	Public Notice	150	1022.5
133710	11/16/2005	STA13	STAR LEDGER THE	05012806	Public Notice	30	1022.5
133710	11/16/2005	STA13	STAR LEDGER THE	05013470	Legal Advertising	186	1022.5
133711	11/16/2005	STA53	STAR LEDGER	05012687	RENEWAL #10100-0008830150	24	24
133712	11/16/2005	STA86	STAR TECHNICAL INSTITUTE	05008140	CONTRACT 04-FAM-214	1067	1067
133713	11/16/2005	SUM17	SUMMIT TRUCK BODY INC	05013056	Repair for Paratransit Bus	4719.5	7572.67
133713	11/16/2005	SUM17	SUMMIT TRUCK BODY INC	05012971	repairs for paratransit Bus	2853.17	7572.67
133714	11/16/2005	SUP11	SUPPLY SAVER CORPORATION	05013159	INJET CARTRIDGES	70.35	716.67
133714	11/16/2005	SUP11	SUPPLY SAVER CORPORATION	05013158	INKCARTRIDGES TONER	207.12	716.67
133714	11/16/2005	SUP11	SUPPLY SAVER CORPORATION	05013104	MAIL CART	190.9	716.67
133714	11/16/2005	SUP11	SUPPLY SAVER CORPORATION	05013061	Ink Jet Cartridges	124.15	716.67
133714	11/16/2005	SUP11	SUPPLY SAVER CORPORATION	05013061	Ink Jet Cartridges	124.15	716.67
133715	11/16/2005	TEC02	TECH TRAINING PROJECT INC	05011624	CONTRACT 05-WDW-102	1066.66	1066.66
133716	11/16/2005	THE22	THERMO ELECTRON CORPORA	04010930	FH 40 G-L RADIAMETER	4522.5	16536.25
133716	11/16/2005	THE22	THERMO ELECTRON CORPORA	04010930	FH 40 G-L RADIAMETER	200	16536.25
133716	11/16/2005	THE22	THERMO ELECTRON CORPORA	04010930	FH 40 G-L RADIAMETER	817.2	16536.25
133716	11/16/2005	THE22	THERMO ELECTRON CORPORA	04010930	FH 40 G-L RADIAMETER	3312	16536.25
133716	11/16/2005	THE22	THERMO ELECTRON CORPORA	04010930	FH 40 G-L RADIAMETER	6354	16536.25
133716	11/16/2005	THE22	THERMO ELECTRON CORPORA	04010930	FH 40 G-L RADIAMETER	1330.55	16536.25
133717	11/16/2005	THO33	THOMSON WEST	05012996	Legal Books	142.66	142.66
133718	11/16/2005	TL00	T & L CATERERS	05012901	Judiciary Volunteer Breakfast	169.25	1694.75
133718	11/16/2005	TL00	T & L CATERERS	05013092	BREAKFAST/LUNCHEON	1525.5	1694.75
133719	11/16/2005	TM00	T & M ASSOCIATES	05005374	PROF SERV/ASH BROOK GOLF COURS	11138.08	11138.08
133720	11/16/2005	TOT06	TOTAL LUBRICATION SERVICE	05012518	WASHER FLUID -20	270	270
133721	11/16/2005	TRE16	TREASURER-STATE OF NJ-NJD	05012675	REGISTRATION	425	425
133722	11/16/2005	TRI22	TRINITAS HOSPITAL	05007655	CONTRACT 05-YSC-102	3884	3884
133723	11/16/2005	TRI31	TRINITAS HOSPITAL	05012921	INMATES MEDICAL EXPENSES	2896	21488.25
133723	11/16/2005	TRI31	TRINITAS HOSPITAL	04002334	INMATES MEDICAL EXPENSES	120	21488.25
133723	11/16/2005	TRI31	TRINITAS HOSPITAL	05012923	INMATES MEDICAL EXPENSES	400	21488.25
133723	11/16/2005	TRI31	TRINITAS HOSPITAL	05013138	INMATES MEDICAL EXPENSES	13499.25	21488.25
133723	11/16/2005	TRI31	TRINITAS HOSPITAL	05012922	INMATES MEDICAL EXPENSES	2565	21488.25
133723	11/16/2005	TRI31	TRINITAS HOSPITAL	04002334	INMATES MEDICAL EXPENSES	120	21488.25
133723	11/16/2005	TRI31	TRINITAS HOSPITAL	04002334	INMATES MEDICAL EXPENSES	300	21488.25
133723	11/16/2005	TRI31	TRINITAS HOSPITAL	04002334	INMATES MEDICAL EXPENSES	80	21488.25
133723	11/16/2005	TRI31	TRINITAS HOSPITAL	04002334	INMATES MEDICAL EXPENSES	1208	21488.25

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133723	11/16/2005	TRI31	TRINITAS HOSPITAL	04002334	INMATES MEDICAL EXPENSES	300	21488.25
133724	11/16/2005	TRU02	TRUESDALE NURSERY & GARD	05005087	BLANKET FOR GARDEN SUPPLIES:	80.81	80.81
133725	11/16/2005	UCB00	UC BAR ASSOCIATION	05012858	JUDICIAL RECEPTION 11/16/05	700	700
133726	11/16/2005	UCC14	UC COLLEGE	05010602	TUITION: FALL 2005 FOR	922.7	1006678.23
133726	11/16/2005	UCC14	UC COLLEGE	04016203	CONTRACT 04-WYT-102	40790.8	1006678.23
133726	11/16/2005	UCC14	UC COLLEGE	04016203	CONTRACT 04-WYT-102	597.63	1006678.23
133726	11/16/2005	UCC14	UC COLLEGE	05000009	2005 FINANCIAL SUPPORT	959658.5	1006678.23
133726	11/16/2005	UCC14	UC COLLEGE	05008975	TUITION: FALL 2005 FOR	4277.4	1006678.23
133726	11/16/2005	UCC14	UC COLLEGE	05009704	TUITION: FALL 2005 FOR	431.2	1006678.23
133727	11/16/2005	UCP00	UC PARATRANSIT UNIT	05002451	CONTRACT 05-APC-116	6687.5	6687.5
133728	11/16/2005	UCP08	UC PROBATION DEPT	05008118	CONTRACT 05-YSC-106	18500	18500
133729	11/16/2005	UCU00	UC UTILITIES AUTHORITY	05001256	DISPOSAL SERVICE	4057.66	7550.92
133729	11/16/2005	UCU00	UC UTILITIES AUTHORITY	05007430	TIPPING FEES	643.14	7550.92
133729	11/16/2005	UCU00	UC UTILITIES AUTHORITY	05010963	TRASH REMOVAL	2850.12	7550.92
133730	11/16/2005	UCV00	UC VO-TECH CENTER	05000010		312326	480788
133730	11/16/2005	UCV00	UC VO-TECH CENTER	05013524	CAPITAL ORDINANCE #610	168462	480788
133731	11/16/2005	UMD04	UMDNJ	05009866	PROFESSIONAL SERVICES	5040	5040
133732	11/16/2005	UMD10	UMDNJ-DEPT OF RADIOLOGY	05003864	X-RAYS	1015	1015
133733	11/16/2005	UNI14	UNION FIRE EQUIPMENT CORP	05012587	EQUIPMENT FOR FIRE ACADEMY	502.6	647.6
133733	11/16/2005	UNI14	UNION FIRE EQUIPMENT CORP	05012834	#887 R.I.T. GEAR BAGS	145	647.6
133734	11/16/2005	UNI1Q	UNITED PARCEL SERVICE	05006193	SHIPPING	40.93	202.94
133734	11/16/2005	UNI1Q	UNITED PARCEL SERVICE	05006041	OVERNIGHT MAILING ACCT A6702E	162.01	202.94
133735	11/16/2005	UNI1W	UNION COUNTY ALLIANCE	05012546	ADVERTISEMENT	3500	3500
133736	11/16/2005	UNI2N	UPS	05013234	UPS SERVICES RENDERED	100.98	100.98
133737	11/16/2005	URB02	URBAN LEAGUE OF UNION CO I	05009086	CONTRACT 05-SYP-102	7060.42	7091.67
133737	11/16/2005	URB02	URBAN LEAGUE OF UNION CO I	05009086	CONTRACT 05-SYP-102	31.25	7091.67
133738	11/16/2005	USF01	US FOODSERVICE	05000465	PAPER PRODUCTS & SMALL WARES	432.18	15679.65
133738	11/16/2005	USF01	US FOODSERVICE	05009778	BLANKET FOR PROCUREMENT	14430.07	15679.65
133738	11/16/2005	USF01	US FOODSERVICE	05009780	BLANKET FOR FOOD SUPPLEMENTS	817.4	15679.65
133739	11/16/2005	USP07	US POSTACUTE SERVICE SOL	05007062	HEALTH INSURANCE SERVICE	1987	1987
133740	11/16/2005	VAL11	VALDIVIA JOHN D	05007017	PROFESSIONAL SERVICES	400	400
133741	11/16/2005	VEN04	VENTURE & VENTURE INC	05007653	CONTRACT 05-YSC-100	9173.26	14952.24
133741	11/16/2005	VEN04	VENTURE & VENTURE INC	05010760	CONTRACT 05-YSC-109B	5486.94	14952.24
133741	11/16/2005	VEN04	VENTURE & VENTURE INC	05010760	CONTRACT 05-YSC-109B	292.04	14952.24
133742	11/16/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	57.31	1786.27
133742	11/16/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	132.58	1786.27
133742	11/16/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	764.1	1786.27
133742	11/16/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	188.49	1786.27
133742	11/16/2005	VER07	VERIZON WIRELESS	05010205	BLANKET FOR WIRELESS PHONE	42.66	1786.27
133742	11/16/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	601.13	1786.27
133743	11/16/2005	VER08	VERIZON WIRELESS	05013176	ACCT. NO. 106006046	23.84	681.38
133743	11/16/2005	VER08	VERIZON WIRELESS	05013186	ACCT. NO. 110696775	528	681.38

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133743	11/16/2005	VER08	VERIZON WIRELESS	05013187	ACCT. NO. 109203639	129.54	681.38
133744	11/16/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	13285.95	13285.95
133745	11/16/2005	VER37	VERIZON CABS	05005515	TELEPHONE SERVICE	17681.84	20528.73
133745	11/16/2005	VER37	VERIZON CABS	05013382	TELEPHONE SERVICE	2846.89	20528.73
133746	11/16/2005	VIS01	VISITING NURSE AFFILIATE	05005855	CONTRACT 05-SRP-111	5000	5000
133747	11/16/2005	VOR00	VOROB FRANK	05012396	GENERAL ELECTION-11/08/05	90	90
133748	11/16/2005	WBM00	W B MASON	05007971	SWIVEL CHAIR	133.2	432.2
133748	11/16/2005	WBM00	W B MASON	05009407	MAGNETIC BOARD	299	432.2
133749	11/16/2005	WEL08	WELDON MATERIALS T/A	05008412	BLANKET FOR ROAD MATERIAL	2993.47	2993.47
133750	11/16/2005	WIN09	WINSORS TRACTOR TRAILER	05009124	CONTRACT 05-WAD-100	800	7200
133750	11/16/2005	WIN09	WINSORS TRACTOR TRAILER	05012180	CONTRACT 05-WDW-107	3200	7200
133750	11/16/2005	WIN09	WINSORS TRACTOR TRAILER	05012178	CONTRACT 05-WDW-106	3200	7200
133751	11/16/2005	WOO11	WOODRUFF ENERGY	05012602	NATURAL GAS	15556.27	15556.27
133752	11/16/2005	WOR10	WORK AREA PROTECTION CO	05012055	ORANGE SAFETY CONES	1040	1040
133753	11/16/2005	WOR12	WORKFORCE ADVANTAGE	05009204	CONTRACT 04-WAD-174	3113.36	3113.36
133754	11/16/2005	XTE00	XTEL COMMUNICATION INC	05004471	LONG DISTANCE PHONE SERVICE	68.72	167.71
133754	11/16/2005	XTE00	XTEL COMMUNICATION INC	05009692	BLANKET FOR LONG DISTANCE	98.99	167.71
133755	11/16/2005	YM-00	YM-YWHA OF UNION CO	05001937	CONTRACT 05-APC-125	4622	4622
133756	11/16/2005	YOU17	YOUNG HAHN MD	05008579	PROVIDE PSYCHIATRIC SERVICES	2550	2550
133758	11/22/2005	1BA68	BANKS ANDRE B SR	05013506	REIMBURSEMENT HTCIA NY, NY	22.5	172.5
133758	11/22/2005	1BA68	BANKS ANDRE B SR	05013506	REIMBURSEMENT HTCIA NY, NY	150	172.5
133759	11/22/2005	1BE07	BELIZAIRE MARIE	05010047	EMPLOYEE REIMBURSEMENT	30	30
133760	11/22/2005	1BE22	BERADINELLI JOSEPH	05013411	2005 SHOE REIMBURSEMENT	85	85
133761	11/22/2005	1BE56	BERARDINELLI ANTHONY	05013416	2005 SHOE REIMBURSEMENT	85	85
133762	11/22/2005	1BU30	BULLOCK RUTH	05013371	Mileage Reimbursement	71.7	71.7
133763	11/22/2005	1CA02	CAFFEIRO JACQUELINE	05010017	EMPLOYEE REIMBURSEMENT	30	30
133764	11/22/2005	1CI03	CICCHETTI ANTONIO	05013408	2005 SHOE REIMBURSEMENT	39.83	39.83
133765	11/22/2005	1CO1H	COSTA FAUSTINO	05013414	2005 SHOE REIMBURSEMENT	85	85
133766	11/22/2005	1CU08	CUVA PAUL SR	05012911	REIMBURSEMENT - WORK SHOES	59.99	59.99
133767	11/22/2005	1DI00	DI COSMO ALFONSO	05013415	2005 SHOE REIMBURSEMENT	85	85
133768	11/22/2005	1DI22	DICOSMO AMEDIO	05012877	REIMBURSEMENT FOR REFRESHMENT	44.33	44.33
133769	11/22/2005	1DO01	DOGRA ANNAMMA	05012739	EMPLOYEE REIMBURSEMENT	19.77	105.11
133769	11/22/2005	1DO01	DOGRA ANNAMMA	05012739	EMPLOYEE REIMBURSEMENT	74	105.11
133769	11/22/2005	1DO01	DOGRA ANNAMMA	05012739	EMPLOYEE REIMBURSEMENT	11.34	105.11
133770	11/22/2005	1DO26	DONLIN MICHAEL	05013522	GENERAL ELECTION-SPECIAL SERV	50	50
133771	11/22/2005	1FI10	FISCHETTI HOPE	05012740	EMPLOYEE REIMBURSEMENT	74	105.11
133771	11/22/2005	1FI10	FISCHETTI HOPE	05012740	EMPLOYEE REIMBURSEMENT	19.77	105.11
133771	11/22/2005	1FI10	FISCHETTI HOPE	05012740	EMPLOYEE REIMBURSEMENT	11.34	105.11
133772	11/22/2005	1FL08	FLUHR ROBERT	05013412	2005 SHOE REIMBURSEMENT	67.99	67.99
133773	11/22/2005	1FR24	FROELICH RALPH CUSTODIAN	05013269	PETTY CASH REIMBURSEMENTS	909.49	909.49
133774	11/22/2005	1GA07	GAMBINO JOSEPH	05013417	2005 SHOE REIMBURSEMENT	34.99	34.99
133775	11/22/2005	1GI07	GILLMAN ALICE	05013743	WORK RELATED MILAGE	11.4	11.4

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133776	11/22/2005	1HA50	HAYECK BRIAN	05012401	GENERAL ELECTION-11/08/05	45	45
133777	11/22/2005	1HA63	HANCE MICHELE	05013549	Reimbursement	91.5	118.69
133777	11/22/2005	1HA63	HANCE MICHELE	05013549	Reimbursement	27.19	118.69
133778	11/22/2005	1JA12	JAEGER HENRY	05013504	REIMBURSEMENT T-MOBILE KIT	317.99	317.99
133779	11/22/2005	1KO00	KOBITZ DENNIS	05013518	FOOD FOR GENERAL ELECTION 2005	447.8	447.8
133780	11/22/2005	1LA30	LANZA RAYMOND DO	05011682	EMPLOYEE REIMBURSEMENT	75	99.1
133780	11/22/2005	1LA30	LANZA RAYMOND DO	05011682	EMPLOYEE REIMBURSEMENT	24.1	99.1
133781	11/22/2005	1LE03	LEDET BONNIE	05012816	EMPLOYEE REIMBURSEMENT	19.77	105.11
133781	11/22/2005	1LE03	LEDET BONNIE	05012816	EMPLOYEE REIMBURSEMENT	11.34	105.11
133781	11/22/2005	1LE03	LEDET BONNIE	05012816	EMPLOYEE REIMBURSEMENT	74	105.11
133782	11/22/2005	1LU05	LUBOW RAHEL C	05013391	Mileage Reimbursement	57.9	57.9
133783	11/22/2005	1MA69	MATHEWS ANNAMMA	05012752	EMPLOYEE REIMBURSEMENT	11.34	105.11
133783	11/22/2005	1MA69	MATHEWS ANNAMMA	05012752	EMPLOYEE REIMBURSEMENT	74	105.11
133783	11/22/2005	1MA69	MATHEWS ANNAMMA	05012752	EMPLOYEE REIMBURSEMENT	19.77	105.11
133784	11/22/2005	1MC09	MC GURR JOHN	05013410	2005 SHOE REIMBURSEMENT	79.99	79.99
133785	11/22/2005	1ME30	MEROS CLIFFORD	05013351	EXTRADITION REIMBURSEMENT	323.79	323.79
133786	11/22/2005	1MI47	MILLAN MARIA	05013401	MILEAGE	775.2	775.2
133787	11/22/2005	1MO20	MOORE ELAINE	05012874	EMPLOYEE REIMBURSEMENT	19.77	105.11
133787	11/22/2005	1MO20	MOORE ELAINE	05012874	EMPLOYEE REIMBURSEMENT	74	105.11
133787	11/22/2005	1MO20	MOORE ELAINE	05012874	EMPLOYEE REIMBURSEMENT	11.34	105.11
133788	11/22/2005	1MO22	MOORE MARC	05013349	SHOE REIMBURSEMENT	85	85
133789	11/22/2005	1RI17	RICKETTS MERILLE	05010050	EMPLOYEE REIMBURSEMENT	30	30
133790	11/22/2005	1RO49	ROMANKOW THEODORE J	05008780	REIMBURSEMENT - COMCAST	85.9	268.58
133790	11/22/2005	1RO49	ROMANKOW THEODORE J	05013423	REIMBURSEMENTS 10/27/05	182.68	268.58
133791	11/22/2005	1SC12	SCOTT PATRICIA	05011555	EMPLOYEE REIMBURSEMENT	120	212.45
133791	11/22/2005	1SC12	SCOTT PATRICIA	05011555	EMPLOYEE REIMBURSEMENT	77.62	212.45
133791	11/22/2005	1SC12	SCOTT PATRICIA	05011555	EMPLOYEE REIMBURSEMENT	14.83	212.45
133792	11/22/2005	1UV00	UVEGES IRENE	05009791	EMPLOYEE REIMBURSEMENT	79	79
133793	11/22/2005	1VO01	VOLLERO CAROLYN	05013375	LUNCHEON REIMBURSEMENT	15	15
133794	11/22/2005	1WI40	WILLIAMS MICHAEL	05013348	SHOE REIMBURSEMENT	85	85
133795	11/22/2005	1ZE02	ZERQUERA JUAN	05013409	2005 SHOE REIMBURSEMENT	85	85
133796	11/22/2005	1ZI01	ZIELINSKI ROBERT	05013413	2005 SHOE REIMBURSEMENT	69.99	69.99
133797	11/22/2005	ABS03	ABSOLUTE AUTO & FLAT GLAS	05003521	GLASS HOUSEHOLD & INSTITUTIONA	589.75	589.75
133798	11/22/2005	ACC16	ACCURINT	05009844	A/C #1009434 SEARCHES/REPORTS	286.75	286.75
133799	11/22/2005	AIR03	AIR PRODUCTS & CHEMICALS I	05001631	BLANKET FOR LIQUID OXYGEN AS	250.95	450.95
133799	11/22/2005	AIR03	AIR PRODUCTS & CHEMICALS I	05001631	BLANKET FOR LIQUID OXYGEN AS	200	450.95
133800	11/22/2005	ALC03	ALC COMMUNICATIONS	05004864	RESO. #771-2004 ADOPTED	8250	8250
133801	11/22/2005	ALL46	ALLIED OFFICE PRODUCTS	05012892	OFFICE SUPPLIES	45.78	1763.2
133801	11/22/2005	ALL46	ALLIED OFFICE PRODUCTS	05012967	STATIONARY SUPPLIES	114.22	1763.2
133801	11/22/2005	ALL46	ALLIED OFFICE PRODUCTS	05013153	TONER CARTRIDGES	1603.2	1763.2
133802	11/22/2005	AME3G	AMERICAN ENVELOPE	05013404	ELECTIONS - PRINTING	665	665
133803	11/22/2005	APP14	APPRISS INC	05013180	VINE SERVICE, NOV. 2005	2756	2756

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133804	11/22/2005	ARA00	ARAMARK CORRECTIONAL SE	05007831	INDIGENT KITS	3793.6	9104.8
133804	11/22/2005	ARA00	ARAMARK CORRECTIONAL SE	05007831	INDIGENT KITS	5311.2	9104.8
133805	11/22/2005	ARC00	ARC OF UNION COUNTY	04015486	ARC Grp.Home Restorations.	13800	13800
133806	11/22/2005	ARC18	ARCTIC FALLS	05013462	ARTIC FALLS SUPPLIES	103.17	103.17
133807	11/22/2005	ATC01	ATC/VANCOM	05009435	CONTRACT	2177.7	12425.7
133807	11/22/2005	ATC01	ATC/VANCOM	05009435	CONTRACT	10248	12425.7
133808	11/22/2005	BAS02	BASIC AMERICAN METAL PROD	05011808	TWIN WHEEL CASTOR FOR OVER THE	287.5	287.5
133809	11/22/2005	BAY02	BAYWAY LUMBER	05010154	HARDWARE & FASTENERS	89.56	1640.39
133809	11/22/2005	BAY02	BAYWAY LUMBER	05010151	LUMBER	1550.83	1640.39
133810	11/22/2005	BIA01	BIANCHI & BIANCHI	05011525	SETTLEMENT OF LITIGATION	19450	19450
133811	11/22/2005	BIN00	BINSKY & SNYDER SERVICE LL	05011514	PIPEFITTING & FEATING	1310.46	4250
133811	11/22/2005	BIN00	BINSKY & SNYDER SERVICE LL	05003322	PIPEFITTING AND HEATING SYSTEM	2939.54	4250
133812	11/22/2005	BOW10	BOWLES CORPORATE SERVIC	05010462	UNARMED SECURITY SERVICES	4263.84	4263.84
133813	11/22/2005	BRO46	BROWNSTEIN, BOOTH & ASSO	05009680	EDWARD SINCLAIR V. UC	2237.9	4025
133813	11/22/2005	BRO46	BROWNSTEIN, BOOTH & ASSO	05011524	SINCLAIR V. UC	1787.1	4025
133814	11/22/2005	BUS21	BUSINESS AUTOMATION TECH	05005394	INTERNET SERVICES	700	700
133815	11/22/2005	CAL30	CALLAHAN KAREN	05013461	SANE, OCTOBER 2005	346	427
133815	11/22/2005	CAL30	CALLAHAN KAREN	05013461	SANE, OCTOBER 2005	81	427
133816	11/22/2005	CAM36	CAMPO NICOLE	05013517	GENERAL ELECTION-SPECIAL SERV	100	100
133817	11/22/2005	CDI00	CDI GROUP INC	05013107	TABLETOP EXHIBIT	622.39	622.39
133818	11/22/2005	CEN02	CENTER FOR HOPE	05003528	CONTRACT 05-PGA-105	11143.74	11143.74
133819	11/22/2005	CEN34	CENTRAL JERSEY SUPPLY CO	05011825	VARIOUES PLUMBING PARTS	1990.7	1990.7
133820	11/22/2005	CEN49	CENTRAL JERSEY LEGAL SERV	05003114	CONTRACT 05-APC-115	5061.85	7509.85
133820	11/22/2005	CEN49	CENTRAL JERSEY LEGAL SERV	05005193	CONTRACT 05-RYAN-112	2448	7509.85
133821	11/22/2005	CEN57	CENTRAL JERSEY ORTHOPAE	05013171	MEDICAL SERVICE	27.55	27.55
133822	11/22/2005	CEN62	CENTER FOR ACUPUNCTURE &	05011211	PSYCHIATRIC SERVICE	2040	2040
133823	11/22/2005	CHA18	CHARRETTE LLC	05010791	DRAFTING SUPPLIES	2160.78	2160.78
133824	11/22/2005	CHI07	CHILDRENS SPEC HOSPITAL	05007564	CONTRACT 05-0100-100	9800	9800
133825	11/22/2005	CHO02	CHOICE REHAB INC	05007879	PHYSICAL THERAPY	7932.75	36411.5
133825	11/22/2005	CHO02	CHOICE REHAB INC	05009781	BLANKET: OCCUPATIONAL THERAPY	28478.75	36411.5
133826	11/22/2005	CLA40	CLARK D'JUANA	05013432	SANE, OCTOBER 2005	119	128
133826	11/22/2005	CLA40	CLARK D'JUANA	05013432	SANE, OCTOBER 2005	9	128
133827	11/22/2005	CME00	CME ASSOCIATES	04016072	PROFESSIONAL SERVICE CONTRACT	606.75	606.75
133828	11/22/2005	CON02	CONDATA, INC.	05001342	2005 PAYROLL SERVICES	9999.73	9999.73
133829	11/22/2005	CON23	CONTACT COMMUNITY HELPLI	05009119	CONTRACT 05-ALC-129	67.5	67.5
133830	11/22/2005	COU1B	COURTER, KOBERT & COHEN	04014917	ADVANCEMENT OF MAJOR PROJECTS	5000	5000
133831	11/22/2005	COU26	COURIER NEWS	05002526	legal advertising	35	385
133831	11/22/2005	COU26	COURIER NEWS	05012433	ADS	350	385
133832	11/22/2005	COU34	COUNTY OF UNION	05013559	2005 MATCHES	944	118934
133832	11/22/2005	COU34	COUNTY OF UNION	05013559	2005 MATCHES	117990	118934
133833	11/22/2005	COU61	COUNTY OF UNION	05013452	SANE REIMB/RUNNELLS HOSPITAL	510	606
133833	11/22/2005	COU61	COUNTY OF UNION	05013452	SANE REIMB/RUNNELLS HOSPITAL	96	606

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133834	11/22/2005	CRE20	CREAM-O-LAND	05010059	BLANKET FOR MILK & DAIRY	1062.38	1062.38
133835	11/22/2005	CTB03	CTB MCGRAW HILL	05006028	TABE TEST MATERIALS	430.35	430.35
133836	11/22/2005	DAI04	DAIDONE ELECTRIC INC	04015078	TRAFFIC SIGNAL & INT IMPROVE	183247.16	183247.16
133837	11/22/2005	DAR00	DARA'S CATERERS	05013251	LUNCHEON MEETING	302.5	577.75
133837	11/22/2005	DAR00	DARA'S CATERERS	05013214	CATERING SERVICES	186.25	577.75
133837	11/22/2005	DAR00	DARA'S CATERERS	05012876	LUNCHEON FOR MEETING	89	577.75
133838	11/22/2005	DAU00	DAUGHTERS OF ISRAEL	05008798	CONTRACT 05-SRP-112	73.78	73.78
133839	11/22/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	398.16	8002.25
133839	11/22/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	827.88	8002.25
133839	11/22/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	1759.33	8002.25
133839	11/22/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	728.72	8002.25
133839	11/22/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	231.75	8002.25
133839	11/22/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	108	8002.25
133839	11/22/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	248.2	8002.25
133839	11/22/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	2436.66	8002.25
133839	11/22/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	800.05	8002.25
133839	11/22/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	309	8002.25
133839	11/22/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	154.5	8002.25
133840	11/22/2005	DEL07	DELL COMPUTER CORP	05011223	COMPUTER SUPPLY	3137.25	19388.51
133840	11/22/2005	DEL07	DELL COMPUTER CORP	05012278	COMPUTER MOUSE	282.56	19388.51
133840	11/22/2005	DEL07	DELL COMPUTER CORP	05007833	NETBACKUP LICENSES	15968.7	19388.51
133841	11/22/2005	DEN02	DENNIS F KOHN ASSOC	05013528	GENERAL ELECTION 05 SUPPLIES	6692.5	6692.5
133842	11/22/2005	DEP16	DEPT OF HEALTH & HUMAN SE	05006782	UC JUVENILE DETAINEE HOUSING	4673.8	4673.8
133843	11/22/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05007694	BLANKET FOR SUPPLIES	144.58	2858.92
133843	11/22/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05007694	BLANKET FOR SUPPLIES	138.83	2858.92
133843	11/22/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05007895	BLANKET FOR EQUIPMENT AS	322.71	2858.92
133843	11/22/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05009873	BLANKET: EQUIPMENT AS NEEDED	2252.8	2858.92
133844	11/22/2005	DMR00	DMR ARCHITECTS	05005331	PROFESSIONAL SERVICE CONTRACT	10411	10411
133845	11/22/2005	ELI20	ELIZABETH CITY OF	05003634	CONTRACT 05-ALL-116	14643.85	14643.85
133846	11/22/2005	FLE07	FLEISCHMAN COLLEEN	05010613	PSYCHIATRIC COVERAGE	600	600
133847	11/22/2005	FLI01	FLINT TRADING INC	05012763	STRIPING MATERIALS	6606.58	6606.58
133848	11/22/2005	FLY02	FLYNN FELLOWSHIP HOUSES	05009174	CONTRACT 05-ALC-117	1225	1225
133849	11/22/2005	FRY00	FRYER LYNN	05013436	SANE, OCTOBER 2005	3	96
133849	11/22/2005	FRY00	FRYER LYNN	05013436	SANE, OCTOBER 2005	93	96
133850	11/22/2005	FUL01	FULL SERVICE MAILERS INC	05013405	ELECTIONS - POSTAL COMPUTER	183.63	12531.63
133850	11/22/2005	FUL01	FULL SERVICE MAILERS INC	05013243	ELECTIONS -	12348	12531.63
133851	11/22/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	23.74	57.07
133851	11/22/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	33.33	57.07
133852	11/22/2005	GRA05	GRAINGERS	05012663	CLOCKS	1440.1	2192.22
133852	11/22/2005	GRA05	GRAINGERS	05012668	3.1 HP AIR COMPRESSOR	568.5	2192.22
133852	11/22/2005	GRA05	GRAINGERS	05013160	STENCILING PRODUCTS	183.62	2192.22
133853	11/22/2005	HAN13	HANEY HARRISON	05013521	GENERAL ELECTION-SPECIAL SERV	250	250

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133854	11/22/2005	HEA15	HEARD AME FOOD STORE	05005061	CONTRACT 05-RYAN-103	18975	18975
133855	11/22/2005	HER38	HERMANN'S MARY J NP	05001426	PSYCHIATRIC SERVICES	204	600
133855	11/22/2005	HER38	HERMANN'S MARY J NP	05011192	PART TIME PSYCHIATRIC SERVICE	396	600
133856	11/22/2005	HIL10	HILLSIDE TOWNSHIP OF	04015522	Senior Health Care Program	46	5283.12
133856	11/22/2005	HIL10	HILLSIDE TOWNSHIP OF	04015523	Senior Citizen Program	3459.36	5283.12
133856	11/22/2005	HIL10	HILLSIDE TOWNSHIP OF	04015524	Buie cntr.recreation Proj.	929.16	5283.12
133856	11/22/2005	HIL10	HILLSIDE TOWNSHIP OF	04015525	Maternal Child health care Pro	848.6	5283.12
133857	11/22/2005	HOU08	HOUSTON, SIMONE	05013536	GENERAL ELECTION-SPECIAL SERV	250	250
133858	11/22/2005	HPW00	H P WIRELESS	05013836	BLACKBERRY CHARGES	46.99	46.99
133859	11/22/2005	IBM02	IBM CORP	05010150	COURSE S6219 -	2385	2385
133860	11/22/2005	ICT00	ICTOA	05012216	MEMBERSHIP UCPO (7)	315	315
133861	11/22/2005	IKO00	IKON OFFICE SOLUTIONS	05008272	JAIL CLASSIFICATION	668.5	1458.01
133861	11/22/2005	IKO00	IKON OFFICE SOLUTIONS	05011706	COPIER	191.1	1458.01
133861	11/22/2005	IKO00	IKON OFFICE SOLUTIONS	05012915	overages for copiers	598.41	1458.01
133862	11/22/2005	INT43	INTERSTAFF INC.	05011680	BLANKET: PHYSICAL THERAPY SERV	6012.5	6012.5
133863	11/22/2005	JAC12	JACOBS MELINDA	05010340	PHYSICAL THERAPY	588	1249.5
133863	11/22/2005	JAC12	JACOBS MELINDA	05010340	PHYSICAL THERAPY	661.5	1249.5
133864	11/22/2005	JAM00	JAMAR TECHNOLOGIES INC	05011801	MEASURING INSTRUMENTS	2200	2200
133865	11/22/2005	JCC00	JEWISH COMMUNITY CENTER	05001319	CONTRACT 05-APC-122	1329.04	1329.04
133866	11/22/2005	JCE01	J C EHRlich CO INC	05003380	EXTERMINATING FOR UC KITCHEN	168	168
133867	11/22/2005	JFS00	JEWISH FAMILY SERVICES	05003665	CONTRACT 05-SRP-102	1816	1816
133868	11/22/2005	JOH36	JOHNSTONE SUPPLY	05004424	BLANKET FOR HVAC SUPPLIES	2136.78	2277.75
133868	11/22/2005	JOH36	JOHNSTONE SUPPLY	05010442	HEAT-A/C SUPPLIES	140.97	2277.75
133869	11/22/2005	KCI00	KCI	05010584	BLANKET FOR WOUND VAC SUPPLIES	306	306
133870	11/22/2005	KEI00	KEISER THELMA L.	05013437	SANE, OCTOBER 2005	126	400
133870	11/22/2005	KEI00	KEISER THELMA L.	05013437	SANE, OCTOBER 2005	274	400
133871	11/22/2005	KEN03	KENILWORTH BORO OF	04015526	Senior Citizen Chronic Illness	400	400
133872	11/22/2005	KOL02	KOLOGI EDWARD J ESQ	04011474	MURPHY V. UC	193.75	3025
133872	11/22/2005	KOL02	KOLOGI EDWARD J ESQ	05007009	ROBERTS V. UC	337.5	3025
133872	11/22/2005	KOL02	KOLOGI EDWARD J ESQ	05007010	BAPTISTE v. UC	237.5	3025
133872	11/22/2005	KOL02	KOLOGI EDWARD J ESQ	05009712	NAZARIO V. UC	37.5	3025
133872	11/22/2005	KOL02	KOLOGI EDWARD J ESQ	05010744	EDWARD SINCLAIR V. UC	256.25	3025
133872	11/22/2005	KOL02	KOLOGI EDWARD J ESQ	05013264	FANELLI V. UC	1962.5	3025
133873	11/22/2005	LDI1	LDI CORPORATION	05010005	MORTUARY SUPPLIES	590	590
133874	11/22/2005	MAD08	MADISON PLUMBING SUPPLY	05004181	BLANKET FOR PLUMBING SUPPLIES	884.38	9287.27
133874	11/22/2005	MAD08	MADISON PLUMBING SUPPLY	05010360	BLANKET FOR PLUMBING SUPPLIES	8402.89	9287.27
133875	11/22/2005	MAD11	MADSEN & HOWELL INC.	05013021	CRAFTSMAN ROLLERCABINET	2886.58	2886.58
133876	11/22/2005	MAF00	MAFFEYS INTEGRATED ACCES	05012888	BLANKET FOR LOCKSMITH SERVICES	463.69	463.69
133877	11/22/2005	MAN06	MANOLOS RESTAURANT	05013328	AWARDS DINNER 11/07	1924.67	1924.67
133878	11/22/2005	MAR1D	MARGARET PRIAL, MD	05007410	PROFESSIONAL SERVICES	1850	1850
133879	11/22/2005	MAY05	MAYES, MICHAEL	05013539	GENERAL ELECTION-SPECIAL SERV	150	150
133880	11/22/2005	MCC04	MC CARTER PAPER CO INC	05010966	COPIER PAPER	13960.86	20455.11

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133880	11/22/2005	MCC04	MC CARTER PAPER CO INC	05010966	COPIER PAPER	6069.25	20455.11
133880	11/22/2005	MCC04	MC CARTER PAPER CO INC	05012946	COPIER PAPER	425	20455.11
133881	11/22/2005	MEA02	MEALS ON WHEELS INC	05012147	CONTRACT 05-SRP-103 MOD#1	736.94	8213.11
133881	11/22/2005	MEA02	MEALS ON WHEELS INC	05003630	CONTRACT 05-SRP-103	426.17	8213.11
133881	11/22/2005	MEA02	MEALS ON WHEELS INC	05005007	CONTRACT 05-RYAN-102	7050	8213.11
133882	11/22/2005	MIL34	MILLER WHOLESALE ELECTRIC	05004231	BLANKET FOR ELECTRICAL SUPPLIE	3767.63	3767.63
133883	11/22/2005	MOD02	MODERN MEDICAL SYSTEMS C	05005554	BLANKET FOR PARTS TO REPAIR	65	65
133884	11/22/2005	MOG00	MOGO, VANESSA	05013532	GENERAL ELECTION-SPECIAL SERV	100	100
133885	11/22/2005	MOM00	MOMANY SULEIMAN M	05010075	MEDICAL SERVICES	1687.5	1687.5
133886	11/22/2005	NET02	NETWORK CABLING INC	05013392	ADDITIONS TRAILSIDE	2929	2929
133887	11/22/2005	NEW04	NEW HOPE FOUNDATION	05007960	CONTRACT 05-ALC-119	2655	2655
133888	11/22/2005	NFP00	NFPA FULFILLMENT CENTER	05012712	MEMBERSHIP RENEWAL	135	223.5
133888	11/22/2005	NFP00	NFPA FULFILLMENT CENTER	05010158	BOOKS: 1 EACH OF THE FOLLOWING	88.5	223.5
133889	11/22/2005	NJA86	NJAPA	05013164	CONFERENCE REGISTRATION FEE	480	480
133890	11/22/2005	NJS36	NJ STATE OF-PURCHASE BURE	05012124	GROCERIES FOR NUTRITION PROG.	1174.2	3371.05
133890	11/22/2005	NJS36	NJ STATE OF-PURCHASE BURE	05012172	PAPER/PLASTIC FOR UC NUTRITION	1549.5	3371.05
133890	11/22/2005	NJS36	NJ STATE OF-PURCHASE BURE	05012174	GROCERIES FOR UC NUTRITION	647.35	3371.05
133891	11/22/2005	NOR53	NORTH JERSEY AIDS ALLIANC	05005006	CONTRACT 05-RYAN-101	2945.61	2945.61
133892	11/22/2005	NOR75	NORTHEAST HOLISTIC CENTE	05005844	CONTRACT 05-RYAN-114	2250	2250
133893	11/22/2005	OFF03	OFFICE OF COMMUNITY DEVEL	04015579	Housing Rehabilitation Prog.	5000	5000
133894	11/22/2005	ORT12	ORTIZ, ADRIAN	05013537	GENERAL ELECTION-SPECIAL SERV	250	250
133895	11/22/2005	PAN08	PANASONIC DOCUMENT IMAGI	05008348	POLICE ACADEMY	198	462.17
133895	11/22/2005	PAN08	PANASONIC DOCUMENT IMAGI	05012907	OVERAGES FOR COPIERS	264.17	462.17
133896	11/22/2005	PAR51	PARMELEE, DAVID	05013542	GENERAL ELECTION-SPECIAL SERV	50	50
133897	11/22/2005	PEC00	PECHTERS BAKING GROUP	05007645	BLANKET FOR BAKERY PRODUCTS	3164.86	3164.86
133898	11/22/2005	PEN03	PENN JERSEY PAPER CO	05010343	LINEN FOR PATIENTS	5910	6471
133898	11/22/2005	PEN03	PENN JERSEY PAPER CO	05010343	LINEN FOR PATIENTS	561	6471
133899	11/22/2005	PHA01	PHARMA-CARE INC	05010342	PHARMACY CONSULTANT	4101.25	4101.25
133900	11/22/2005	PHO04	PHOTO CENTER THE	05013327	POLAROID FILM	1193.4	1193.4
133901	11/22/2005	PLA07	PLAINFIELD CITY OF	04015535	Shut inCouncilDisable care sr	806.52	18835.71
133901	11/22/2005	PLA07	PLAINFIELD CITY OF	04015538	Bilingual day care Cntr.	9206.79	18835.71
133901	11/22/2005	PLA07	PLAINFIELD CITY OF	04015540	Plainfield Seniors on the Move	4875.4	18835.71
133901	11/22/2005	PLA07	PLAINFIELD CITY OF	04015540	Plainfield Seniors on the Move	1918	18835.71
133901	11/22/2005	PLA07	PLAINFIELD CITY OF	04015534	Hannah Atkins Community Cntr.	2029	18835.71
133902	11/22/2005	PMK00	PMK GROUP	05001991	PROFESSIONAL SERVICE CONTRACT	2202.45	5739.29
133902	11/22/2005	PMK00	PMK GROUP	05010681	PROFESSIONAL SERVICES	3536.84	5739.29
133903	11/22/2005	PRE25	PREVENTION LINKS INC	05010921	CONTRACT 05-ALC-130	15608	15608
133904	11/22/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05012443	CANON FAX TONER	187.68	391.58
133904	11/22/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05012508	FAX TONERS	86.96	391.58
133904	11/22/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05013031	CARTRIDGES	116.94	391.58
133905	11/22/2005	PRO03	PROCEED INC	05008316	CONTRACT 05-ALC-121	7297	42125.76
133905	11/22/2005	PRO03	PROCEED INC	05003075	CONTRACT 05-APC-109	1718	42125.76

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133905	11/22/2005	PRO03	PROCEED INC	05005012	CONTRACT 05-RYAN-107	33110.76	42125.76
133906	11/22/2005	PRO17	PROJECT ALERT-DUDLEY HOU	05011844	CONTRACT 05-ALC-120	31466	31466
133907	11/22/2005	PRO34	PROFESSIONAL REPRODUCTI	05013068	BOND PAPER FOR COPY MACHINE	432.4	432.4
133908	11/22/2005	RAH01	RAHWAY BUSINESS MACHINES	05011265	TIME STAMP MACHINES RPR & SUP	78.47	349.5
133908	11/22/2005	RAH01	RAHWAY BUSINESS MACHINES	05013127	TIME STAMP MACHINES REPAIR	126.03	349.5
133908	11/22/2005	RAH01	RAHWAY BUSINESS MACHINES	05013253	DRUM UNIT FOR CANON COPIER	145	349.5
133909	11/22/2005	RAH02	RAHWAY CITY OF	05002555	CONTRACT 05-ALL-113	15469	15469
133910	11/22/2005	RAH24	RAHWAY TRAVEL	05011278	TRAVEL	1158.6	1158.6
133911	11/22/2005	RAY03	RAYS SPORT SHOP INC	05008746	HOLSTERS (DESANTIS BRAND)	694.25	694.25
133912	11/22/2005	REN01	PALUMBO & RENAUD, ESQS.	04011473	MURPHY V. UC	150	6832.5
133912	11/22/2005	REN01	PALUMBO & RENAUD, ESQS.	05001079	NAZARIO V. UC	187.5	6832.5
133912	11/22/2005	REN01	PALUMBO & RENAUD, ESQS.	05009685	ROBERTS V. UC	500	6832.5
133912	11/22/2005	REN01	PALUMBO & RENAUD, ESQS.	05010756	EDWARD SINCLAIR V. UC	1260	6832.5
133912	11/22/2005	REN01	PALUMBO & RENAUD, ESQS.	05010775	BAPTISTE V. UC	700	6832.5
133912	11/22/2005	REN01	PALUMBO & RENAUD, ESQS.	05013211	ST. V. CHRISTOPHER COCCHIA	4035	6832.5
133913	11/22/2005	ROA01	ROACH, AMANDA	05013534	GENERAL ELCTION -SPECIAL SERV	100	100
133914	11/22/2005	ROB31	ROBERT WOOD JOHNSON UNI	05003632	CONTRACT 05-APC-111	667	667
133915	11/22/2005	ROD13	RODRIGUEZ MIGUEL A	05013606	GENERAL ELECTION-SPECIAL SERV	50	50
133916	11/22/2005	ROS04	ROSELLE BORO OF	04015555	Senior Citizen Community Cntr.	1695	1695
133917	11/22/2005	RUT01	RUTGERS COOPERATIVE EXTE	05006459	CONTRACT 05-APC-124	197.92	5121.2
133917	11/22/2005	RUT01	RUTGERS COOPERATIVE EXTE	05006459	CONTRACT 05-APC-124	4923.28	5121.2
133918	11/22/2005	RUT18	RUTGERS UNIV COOK COLLEG	05012805	CONTINUING EDUCATION	255	255
133919	11/22/2005	SAG00	SAGE ELDERCARE	05004228	CONTRACT 05-PGA-101	655.5	1908.91
133919	11/22/2005	SAG00	SAGE ELDERCARE	05004232	CONTRACT 05-SRP-106	1253.41	1908.91
133920	11/22/2005	SAN16	SANNIOLA ANDREA M	05013260	TRANSCRIPTS A/P HENN/LIEBMAN	335.75	335.75
133921	11/22/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05001403	BEEPER COVERAGE	125	1325
133921	11/22/2005	SAP01	SAPP JOSEPHINE MS, CS, NPP	05007491	BLANKET: SPYCHIATRIC SERVICES	1200	1325
133922	11/22/2005	SCA06	SCARINCI EILEEN	05013439	SANE, OCTOBER 2005	420	450
133922	11/22/2005	SCA06	SCARINCI EILEEN	05013439	SANE, OCTOBER 2005	30	450
133923	11/22/2005	SCH03	SCHENCK PRICE SMITH & KING	05007011	SCALA V. UC	146.12	3335.2
133923	11/22/2005	SCH03	SCHENCK PRICE SMITH & KING	05004771	BUTLER V. UC	1806.26	3335.2
133923	11/22/2005	SCH03	SCHENCK PRICE SMITH & KING	04016351	MURPHY V. UC	43.93	3335.2
133923	11/22/2005	SCH03	SCHENCK PRICE SMITH & KING	04013841	ESPINOSA V. UC	1338.89	3335.2
133924	11/22/2005	SCH06	SCHIFANO CONSTRUCTION CO	05009959	2005 MILLING,RESURFACING, HAND	130366.15	130366.15
133925	11/22/2005	SCH10	SCHLESINGER LOUIS B	05013427	PROFESSIONAL SERV A/P WHITE	1562.5	1562.5
133926	11/22/2005	SCH20	SCHOOR DEPALMA INC	04016105	SMART GROWTH: TDD PLANNING	1330.5	1330.5
133927	11/22/2005	SCI08	SCIENTIFIC DEVICES DIS.	05012885	PRINTER JAIL ADMIN	1633.71	2804.01
133927	11/22/2005	SCI08	SCIENTIFIC DEVICES DIS.	05012914	SCANNER	1170.3	2804.01
133928	11/22/2005	SCO05	SCOTCH PLAINS TOWNSHIP DP	05002164	CONTRACT 05-ALL-100	11920	11920
133929	11/22/2005	SEL06	SELECTO FLASH SAFETY INC	05011750	OVERHEAD BRACKETS	2040	2040
133930	11/22/2005	SEN00	SENIOR CITIZENS COUNCIL OF	05003635	CONTRACT 05-APC-133 MOD#1	870.33	4523.33
133930	11/22/2005	SEN00	SENIOR CITIZENS COUNCIL OF	05005344	CONTRACT 05-APC-113 MOD#1	3653	4523.33

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133931	11/22/2005	SHA00	SHABAN INC	05007767	JAIL EXHAUST MAINTENANCE	2460	4740
133931	11/22/2005	SHA00	SHABAN INC	05013514	KITCHEN EXHAUST FOR JAIL	2280	4740
133932	11/22/2005	SHA24	SHANAHAN, RACHEL	05013520	GENERAL ELECTION-SPECIAL SERV	250	250
133933	11/22/2005	SHA30	SHANAHAN, EVAN	05013538	GENERAL ELECTION-SPECIAL SERV	250	250
133934	11/22/2005	SIM11	SIMPLEX GRINNELL	05005175	FIRE ALRM MAINTENANCE	8450	8450
133935	11/22/2005	SMI45	SMITH, ALPHONSO	05013541	GENERAL ELECTION-SPECIAL SERV	250	250
133936	11/22/2005	SPE13	SPEECH AND HEARING ASSOCI	05010025	BLANKET FOR AUDIOLOGY SERVICES	200	3913.07
133936	11/22/2005	SPE13	SPEECH AND HEARING ASSOCI	05010136	BLANKET FOR SPEECH/LANGUAGE	3713.07	3913.07
133937	11/22/2005	SPR03	SPRINGFIELD TOWNSHIP OF	05003242	CONTRACT 04-ALL-114	3720	3720
133938	11/22/2005	SPR07	SPRUCE INDUSTRIES	05004611	JANITORIAL SUPPLIES	155.77	1442.77
133938	11/22/2005	SPR07	SPRUCE INDUSTRIES	05012701	GROUNDKEEPER MATS	1287	1442.77
133939	11/22/2005	STA13	STAR LEDGER THE	05012068	ADS: 1/4 PG SCANNER - 9/11/05	4347.46	4573.46
133939	11/22/2005	STA13	STAR LEDGER THE	05013268	BLANKET FOR LEGAL ADS	226	4573.46
133940	11/22/2005	STE46	STEWART INDUSTRIES	05008873	PROSECUTORS 4TH FL	1054.99	5158.99
133940	11/22/2005	STE46	STEWART INDUSTRIES	05008985	PROSECUTORS 3RD FL	513	5158.99
133940	11/22/2005	STE46	STEWART INDUSTRIES	05008986	PROSECUTORS 3RD FL	513	5158.99
133940	11/22/2005	STE46	STEWART INDUSTRIES	05008921	child advocacy	513	5158.99
133940	11/22/2005	STE46	STEWART INDUSTRIES	05008872	PROSECUTORS 2ND FL	513	5158.99
133940	11/22/2005	STE46	STEWART INDUSTRIES	05011161	Copier Rental	513	5158.99
133940	11/22/2005	STE46	STEWART INDUSTRIES	05008870	FINANCE	513	5158.99
133940	11/22/2005	STE46	STEWART INDUSTRIES	05000696	COPIER PROSECUTORS 4TH FL	513	5158.99
133940	11/22/2005	STE46	STEWART INDUSTRIES	05008872	PROSECUTORS 2ND FL	513	5158.99
133941	11/22/2005	STO18	STOP & SHOP	05009232	GROCERIES	54.02	264.2
133941	11/22/2005	STO18	STOP & SHOP	05012957	GROCERIES	210.18	264.2
133942	11/22/2005	SUN10	SUNRISE HOUSE FOUNDATION	05008389	CONTRACT 05-ALC-125	13945	13945
133943	11/22/2005	SUP11	SUPPLY SAVER CORPORATION	05013100	TONERS	142.6	6680.72
133943	11/22/2005	SUP11	SUPPLY SAVER CORPORATION	05013070	LASER PRINTER TONER CARTRIDGE	100	6680.72
133943	11/22/2005	SUP11	SUPPLY SAVER CORPORATION	05012959	OFFICE SUPPLY	181.8	6680.72
133943	11/22/2005	SUP11	SUPPLY SAVER CORPORATION	05012812	PANASONIC FAX SUPPLIES	541.2	6680.72
133943	11/22/2005	SUP11	SUPPLY SAVER CORPORATION	05012811	BULLETIN BOARDS	156.7	6680.72
133943	11/22/2005	SUP11	SUPPLY SAVER CORPORATION	05012785	HP INK CARTRIDGES	2161	6680.72
133943	11/22/2005	SUP11	SUPPLY SAVER CORPORATION	05012103	PRINTER CARTRIDGE	835.6	6680.72
133943	11/22/2005	SUP11	SUPPLY SAVER CORPORATION	05013111	toners ba 85-04	778.8	6680.72
133943	11/22/2005	SUP11	SUPPLY SAVER CORPORATION	05012586	HP INK CARTRIDGES BA85	1783.02	6680.72
133944	11/22/2005	SWA06	SWAN CLEANERS	05002048	DRY CLEANING	77.25	77.25
133945	11/22/2005	SWI00	SWIDER THERESA	05012319	GENERAL ELECTION - 11/08/05	45	45
133946	11/22/2005	TEA02	TEAM SPORTS	05012453	SWEATSUITS,QUOTE:10/5 JENNIFER	1449.2	1449.2
133947	11/22/2005	TEM10	TEMPALSKY DONALD	05013330	REIMBURSEMENT, TRAINING	40	40
133948	11/22/2005	THO33	THOMSON WEST	05003971	LAW BOOKS AND CD'S	186	4628
133948	11/22/2005	THO33	THOMSON WEST	05007516	ACCT #1000695083 BLANKET	4428	4628
133948	11/22/2005	THO33	THOMSON WEST	05012974	NJ STAT T9 2005 PP	14	4628
133949	11/22/2005	THU00	THUL AUTO STORES	05009902	Parts for Vehicles repair	417.69	1575.45

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133949	11/22/2005	THU00	THUL AUTO STORES	05011458	Parts for vehicles repair	276.09	1575.45
133949	11/22/2005	THU00	THUL AUTO STORES	05011719	Parts for vehicles repair	881.67	1575.45
133950	11/22/2005	TLC01	THE LENNARD CLINIC, INC	05005062	CONTRACT 05-RYAN-106	29640	29640
133951	11/22/2005	TOM10	TOMKIEWIEZ, MICHAEL	05013535	GENERAL ELECTION-SPECIAL SERV	250	250
133952	11/22/2005	TOT01	TOTAL MEDIA INC	05012972	CDR & DVD+R	312	312
133953	11/22/2005	TRE41	TRENTONIAN THE	05013617	ACCT #1091353 INV#00192659	33.12	33.12
133954	11/22/2005	TRI22	TRINITAS HOSPITAL	05005013	CONTRACT 05-RYAN-108	10990	10990
133955	11/22/2005	TRI52	TRIPLE J BAGELS LLC	05002104	HSAC MEETING FOOD BLANKET	43.95	43.95
133956	11/22/2005	TRI58	TRINITY WORKPLACE LEARNIN	05002001	SATELLITE SUBSCRIPTION: 1 YR	730	730
133957	11/22/2005	TUR08	TURNING POINT INC	05008828	CONTRACT 05-ALC-123	2364	2364
133958	11/22/2005	TYE00	TYE'S	05012932	RE-SALE ITEMS	319.03	319.03
133959	11/22/2005	UCC14	UC COLLEGE	04012907	CONTRACT 04-WFNJ-123	244.8	257655.35
133959	11/22/2005	UCC14	UC COLLEGE	05013577	CAPITAL ORDINANCE #601	83898.94	257655.35
133959	11/22/2005	UCC14	UC COLLEGE	05013578	CAPITAL ORDINANCE #578	120341.76	257655.35
133959	11/22/2005	UCC14	UC COLLEGE	05013580	CAPITAL ORDINANCE #616	2518	257655.35
133959	11/22/2005	UCC14	UC COLLEGE	05013581	CAPITAL ORDINANCE #518	2784.34	257655.35
133959	11/22/2005	UCC14	UC COLLEGE	05013582	CAPITAL ORDINANCE #536	1941.07	257655.35
133959	11/22/2005	UCC14	UC COLLEGE	05013583	CAPITAL ORDINANCE #555	45926.44	257655.35
133960	11/22/2005	UCE00	UC ECONOMIC DEVELOPMENT	05004502	EUS - ECO DEV SERVICES	20000	40000
133960	11/22/2005	UCE00	UC ECONOMIC DEVELOPMENT	05004503	PROCUREMENT TECHNICAL ASSIST.	20000	40000
133961	11/22/2005	UCJ05	UC JUVENILE OFFICERS ASSN	05013018	SEPT 14 / OCT 12 MEETINGS	247	247
133962	11/22/2005	UCP01	UCPC BEHAVIORAL HEALTHCA	05006891	CONTRACT 05-ALC-115	8316	8316
133963	11/22/2005	UCV00	UC VO-TECH CENTER	05013584	CAPITAL ORDINANCE #536	73001.55	321279.5
133963	11/22/2005	UCV00	UC VO-TECH CENTER	05013817	CAPITAL ORDINANCE #610	186288.22	321279.5
133963	11/22/2005	UCV00	UC VO-TECH CENTER	05013585	CAPITAL ORDINANCE #578	24790	321279.5
133963	11/22/2005	UCV00	UC VO-TECH CENTER	05013579	CAPITAL ORDINANCE #610	26177.1	321279.5
133963	11/22/2005	UCV00	UC VO-TECH CENTER	05013586	CAPITAL ORDINANCE #552	11022.63	321279.5
133964	11/22/2005	UCV03	UC VO-TECH SCHOOL	05002166	CONTRACT 04-WDW-158	1066.66	1066.66
133965	11/22/2005	UMD03	UMDNJ	05006054	CONTRACT 05-RYAN-109	4300	4300
133966	11/22/2005	UNI17	UNION HOSPITAL-WISE CENTE	05003661	CONTRACT 05-APC-117	2700	4395
133966	11/22/2005	UNI17	UNION HOSPITAL-WISE CENTE	05005200	CONTRACT 05-SRP-109	1350	4395
133966	11/22/2005	UNI17	UNION HOSPITAL-WISE CENTE	05011135	SOCIAL ADULT DAY SERVICES	345	4395
133967	11/22/2005	UNI1H	UNION COUNTY VOICE	05011754	ADS: 1/3 PAGE SQUARE - COLOR	595	595
133968	11/22/2005	UNI22	UNION TOWNSHIP COMM ACT	05003807	CONTRACT 05-APC-118 MOD#1	5187.84	5187.84
133969	11/22/2005	UNI45	UNITED PARCEL SERVICE	05001339	BLANKET FOR OVERNIGHT MAIL SRV	49.92	177.93
133969	11/22/2005	UNI45	UNITED PARCEL SERVICE	05004339	ACCT# F0874F	109.92	177.93
133969	11/22/2005	UNI45	UNITED PARCEL SERVICE	05012601	BLANKET	18.09	177.93
133970	11/22/2005	VAR00	LACORTE, BUNDY, VARADY &	05010755	BAPTISTE V. UC	176.04	1925
133970	11/22/2005	VAR00	LACORTE, BUNDY, VARADY &	05004773	FANELLI V. UC	975	1925
133970	11/22/2005	VAR00	LACORTE, BUNDY, VARADY &	04016386	ON-CALL BASIS	587.5	1925
133970	11/22/2005	VAR00	LACORTE, BUNDY, VARADY &	04012054	NADIR BAPTISTE V. BARBER, ETAL	186.46	1925
133971	11/22/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	42.11	850.36

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
133971	11/22/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	767.36	850.36
133971	11/22/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	40.89	850.36
133972	11/22/2005	VER09	VERIZON	05005373	BLANKET FOR TELEPHONE SERVICE	5652.42	5652.42
133973	11/22/2005	VIS00	VISITING HOMEMAKER SERVIC	05003627	CONTRACT 05-DSS-102	2400	27356.52
133973	11/22/2005	VIS00	VISITING HOMEMAKER SERVIC	05008785	CONTRACT 05-CTY-102	4218.75	27356.52
133973	11/22/2005	VIS00	VISITING HOMEMAKER SERVIC	05003701	CONTRACT 05-SRP-110	12306	27356.52
133973	11/22/2005	VIS00	VISITING HOMEMAKER SERVIC	05003629	CONTRACT 05-PGA-102	3656.25	27356.52
133973	11/22/2005	VIS00	VISITING HOMEMAKER SERVIC	05001277	CONTRACT 04-APC-119	3613.02	27356.52
133973	11/22/2005	VIS00	VISITING HOMEMAKER SERVIC	05003668	CONTRACT 05-APC-119 MOD#1	1162.5	27356.52
133974	11/22/2005	WAL08	WALL STREET JOURNAL THE	05010277	SUBSCRIPTION RENEWAL	54.95	54.95
133975	11/22/2005	WBM00	W B MASON	05012399	HAND HELD CALCULATOR/CANNON	8.95	705.75
133975	11/22/2005	WBM00	W B MASON	05013162	OFFICE SUPPLIES	82.2	705.75
133975	11/22/2005	WBM00	W B MASON	05013161	EASELS	69.9	705.75
133975	11/22/2005	WBM00	W B MASON	05013148	SHREDDER	141.7	705.75
133975	11/22/2005	WBM00	W B MASON	05012511	TONERS FOR CANON COPIERS	103.2	705.75
133975	11/22/2005	WBM00	W B MASON	05012148	LIGHT BULB	21.8	705.75
133975	11/22/2005	WBM00	W B MASON	05008657	BOOKCASE	83.25	705.75
133975	11/22/2005	WBM00	W B MASON	05012855	Computer Supply -Back up Tapes	194.75	705.75
133976	11/22/2005	WES06	WEST HUDSON INDUSTRIES	05012804	7203	836.47	836.47
133977	11/22/2005	YOR02	YORK SERVICE INDUSTRIES	05008776	WINDOW WASHING SERVICE	840	840
133978	11/22/2005	YOU17	YOUNG HAHN MD	05008579	PROVIDE PSYCHIATRIC SERVICES	2550	2550
133980	11/30/2005	1AL14	ALLEN THOMAS	05014000	SHOE REIMBURSEMENT	100	100
133981	11/30/2005	1AR09	ARMAND ISABELLE	05012228	EMPLOYEE REIMBURSEMENT	93.66	93.66
133982	11/30/2005	1AS00	ASCIONE JOSEPH	05013940	REIMBURSED EXPENSES	53.9	53.9
133983	11/30/2005	1BE05	BELDEN SANDRA	05010590	EMPLOYEE REIMBURSEMENT	9	99
133983	11/30/2005	1BE05	BELDEN SANDRA	05010591	EMPLOYEE REIMBURSEMENT	90	99
133984	11/30/2005	1BU36	BUCCINO ROBERT T	05012462	REIMBURSEMENT: BOSTON	126.16	126.16
133985	11/30/2005	1BU39	BUGEL DAVID G	05013834	REIMBURSEMENT	85	85
133986	11/30/2005	1CE03	CERNADAS JR ALBERT	05013505	REIMBURSEMENT NCDA SAN DIEGO	336.9	1617.7
133986	11/30/2005	1CE03	CERNADAS JR ALBERT	05013505	REIMBURSEMENT NCDA SAN DIEGO	965.8	1617.7
133986	11/30/2005	1CE03	CERNADAS JR ALBERT	05013505	REIMBURSEMENT NCDA SAN DIEGO	315	1617.7
133987	11/30/2005	1DR03	DRYER GOLDIE	05013871	EMPLOYEE REIMBURSEMENT	85	85
133988	11/30/2005	1DU06	DUNN NORA	05013904	EMPLOYEE REIMBURSEMENT	15	15
133989	11/30/2005	1DU19	DURRET JACQUELINE	05013039	MEDICARE REIMBURSEMENT	469.2	469.2
133990	11/30/2005	1ES01	ESMERADO JOHN	05013925	REIMBURSEMENT	288	832.98
133990	11/30/2005	1ES01	ESMERADO JOHN	05013926	REIMBURSEMENTS	544.98	832.98
133991	11/30/2005	1FA00	FABIAN CHERYL	05012757	MILEAGE	22.8	22.8
133992	11/30/2005	1FA02	FAIR JAMES	05014002	SHOE REIMBURSEMENT	100	100
133993	11/30/2005	1GO11	GONZALEZ LUZ	05013042	MEDICARE REIMBURSEMENT	469.2	469.2
133994	11/30/2005	1HA05	HALIGOWSKI JOSEPH	05013993	SHOE REIMBURSEMENT	75.99	75.99
133995	11/30/2005	1HA58	HAN PAUL K	05013545	REIMBURSMENTS	796.3	796.3
133996	11/30/2005	1JA28	JACOBS FAWZIA	05013040	MEDICARE REIMBURSEMENT	469.2	469.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
133997	11/30/2005	1KO12	KOSCINSKI FRANK	05013472	WOOK BOOT REIMBURSEMENT (2005)	74.99	74.99
133998	11/30/2005	1KO26	KOBITZ ARTHUR	05012966	LEAGUE OF MUNICIPALITIES	405	405
133999	11/30/2005	1KU02	KUNDYLA JOHN	05012889	REIMBURSEMENT - WORK SHOES	80.27	80.27
134000	11/30/2005	1LO07	LONG PAULA	05013856	REIMBURSEMENT FOR WORK RELATE	123.6	206.76
134000	11/30/2005	1LO07	LONG PAULA	05013856	REIMBURSEMENT FOR WORK RELATE	21	206.76
134000	11/30/2005	1LO07	LONG PAULA	05013739	REIMBURSEMENT FOR REFRESHMENT	62.16	206.76
134001	11/30/2005	1MA1E	MARTINO ANTHONY J	05013829	WORK BOOT REIMBURSEMENT (2005)	85	85
134002	11/30/2005	1MA1K	MARANITZ CHARLENE	05014014	WORK SHOE REIMBURSEMENT (2005)	56.38	56.38
134003	11/30/2005	1MA1M	MAS EVANGELINA	05013041	MEDICARE REIMBURSEMENT	469.2	469.2
134004	11/30/2005	1MI29	MICHALOWSKI CAROL	05010049	EMPLOYEE REIMBURSEMENT	30	30
134005	11/30/2005	1MI45	MILANO ROBERTA	05013807	REIMBURSEMENT	15	15
134006	11/30/2005	1NO11	NOSA-EKWENUYA ROSEMARY	05010085	EMPLOYEE REIMBURSEMENT	30	30
134007	11/30/2005	1OL03	OLSEN LINDA	05011796	EMPLOYEE REIMBURSEMENT	19.06	29.61
134007	11/30/2005	1OL03	OLSEN LINDA	05011796	EMPLOYEE REIMBURSEMENT	10.55	29.61
134008	11/30/2005	1PE16	PETRONE EDIT	05012006	EMPLOYEE REIMBURSEMENT	24.13	24.13
134009	11/30/2005	1RE30	REID ELIZABETH	05013858	REIMBURSEMENT FOR WORK RELATE	19.65	19.65
134010	11/30/2005	1RO14	RODRIGUEZ LOURDES	05013043	MEDICARE REIMBURSEMENT	469.2	469.2
134011	11/30/2005	1RU19	RUF ELIZABETH	05014081	REIMBURSEMENT/MILEAGE	58.2	58.2
134012	11/30/2005	1SH11	SHERIDAN MICHAEL	05013999	SHOE REIMBURSEMENT	89.99	89.99
134013	11/30/2005	1TE04	TEDESCHI NICOLE	05013388	REIMBURSEMENTS	362.33	362.33
134014	11/30/2005	1TH11	THOMPSON KATHLEEN	05011681	EMPLOYEE REIMBURSEMENT	258	287.61
134014	11/30/2005	1TH11	THOMPSON KATHLEEN	05011681	EMPLOYEE REIMBURSEMENT	19.06	287.61
134014	11/30/2005	1TH11	THOMPSON KATHLEEN	05011681	EMPLOYEE REIMBURSEMENT	10.55	287.61
134015	11/30/2005	1TO12	TOMASZEWSKI MICHAEL	05014003	SHOE REIMBURSEMENT	89.99	89.99
134016	11/30/2005	1WA22	WASSERMAN HAROLD	05012738	MILEAGE	72.8	72.8
134017	11/30/2005	1WA31	WASHINGTON ETHEL	05013857	REIMBURSEMENT FOR WORK RELATE	24.6	24.6
134018	11/30/2005	1WI19	WILSON ANTOINE	05014001	SHOE REIMBURSEMENT	65	65
134019	11/30/2005	1YU00	YUSKA MICHAEL	05013971	REIMBURSEMENTS	67.5	819.97
134019	11/30/2005	1YU00	YUSKA MICHAEL	05013971	REIMBURSEMENTS	603.11	819.97
134019	11/30/2005	1YU00	YUSKA MICHAEL	05013971	REIMBURSEMENTS	149.36	819.97
134020	11/30/2005	1ZI03	ZITO MELINDA	05014021	League of Muni's Reimbursement	14	78.51
134020	11/30/2005	1ZI03	ZITO MELINDA	05014021	League of Muni's Reimbursement	64.51	78.51
134021	11/30/2005	ACC28	ACCESS NORTHERN SECURITY	05013254	PROXIMITY CARD	937.5	937.5
134022	11/30/2005	ACM00	ACME AMERICAN REPAIRS INC	05006742	YEARLY MAINTENACE AGREEMENT	790.3	790.3
134023	11/30/2005	ADA15	ADAMS ANGELA	05013496	SANE, OCTOBER 2005	370	370
134024	11/30/2005	ADI00	ADI	05012917	BURGLAR ALARM PARTS	355.54	355.54
134025	11/30/2005	AER06	AERIAL-RISE, L.L.C.	05012451	CRANE INSPECTION	475	5237.24
134025	11/30/2005	AER06	AERIAL-RISE, L.L.C.	05012452	BUCKET TRUCK INSPECTION/CERTIF	850	5237.24
134025	11/30/2005	AER06	AERIAL-RISE, L.L.C.	05012719	REQUIRED REPAIRS FOR CRANE	1447.24	5237.24
134025	11/30/2005	AER06	AERIAL-RISE, L.L.C.	05012720	PARTS/LABOR FOR CERTIFICATION	525	5237.24
134025	11/30/2005	AER06	AERIAL-RISE, L.L.C.	05013331	HYDRAULIC PUMP	1940	5237.24
134026	11/30/2005	AIR01	AIR BRAKE EXCHANGE & EQUI	05006600	BALNKET FOR TRUCK PARTS	263.47	263.47

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134027	11/30/2005	ALD01	ALDEN INSTITUTE	05007457	CONTRACT 04-FAM-209	800	3867
134027	11/30/2005	ALD01	ALDEN INSTITUTE	05011843	CONTRACT 05-FAMA-100	1067	3867
134027	11/30/2005	ALD01	ALDEN INSTITUTE	05012775	CONTRACT 05-CAV-101	2000	3867
134028	11/30/2005	ALF00	ALFAX	05013267	FURNITURE	268	268
134029	11/30/2005	ALF02	ALFRE INC	05008108	CONTRACT 05-ALC-116	1755	2515
134029	11/30/2005	ALF02	ALFRE INC	05008108	CONTRACT 05-ALC-116	760	2515
134030	11/30/2005	ALL07	ALL INDUSTRIAL SAFETY PROD	05012406	MARKOUT PAINT	349.2	349.2
134031	11/30/2005	ALL41	ALLIED STRAUSS OFFICE PRO	05012930	PAPER SHREDDER	111.21	111.21
134032	11/30/2005	ALL46	ALLIED OFFICE PRODUCTS	05013232	JANITORIAL SUPPLIES	157.5	10342.09
134032	11/30/2005	ALL46	ALLIED OFFICE PRODUCTS	05013241	SHARPENER	49.95	10342.09
134032	11/30/2005	ALL46	ALLIED OFFICE PRODUCTS	05013045	ERASABLE MONTHLY WALL CALEND	74.8	10342.09
134032	11/30/2005	ALL46	ALLIED OFFICE PRODUCTS	05013017	Printer Cartridge	339.88	10342.09
134032	11/30/2005	ALL46	ALLIED OFFICE PRODUCTS	05012969	OFFICE SUPPLIES	25.04	10342.09
134032	11/30/2005	ALL46	ALLIED OFFICE PRODUCTS	05012637	BLANKET FOR OFFICE SUPPLIES	0.04	10342.09
134032	11/30/2005	ALL46	ALLIED OFFICE PRODUCTS	05012415	BLANKET FOR OFFICE SUPPLIES	35.93	10342.09
134032	11/30/2005	ALL46	ALLIED OFFICE PRODUCTS	05011165	BLANKET FOR ALLIED	9382.86	10342.09
134032	11/30/2005	ALL46	ALLIED OFFICE PRODUCTS	05009590	BLANKET FOR OFFICE SUPPLIES	174.37	10342.09
134032	11/30/2005	ALL46	ALLIED OFFICE PRODUCTS	05007140	BLANKET: OFFICE SUPPLIES	6.94	10342.09
134032	11/30/2005	ALL46	ALLIED OFFICE PRODUCTS	05004026	BLANKET FOR OFFICE SUPPLIES	27.49	10342.09
134032	11/30/2005	ALL46	ALLIED OFFICE PRODUCTS	05000475	BLANKET FOR OFFICE SUPPLIES	60.36	10342.09
134032	11/30/2005	ALL46	ALLIED OFFICE PRODUCTS	05012445	BLANKET FOR OFFICE SUPPLIES	6.93	10342.09
134033	11/30/2005	ALL62	ALL TYPE INC.	05010064	BLANKET: MEDICAL TRANSCRIPTION	1373.7	1373.7
134034	11/30/2005	AM00	A & M INDUSTRIAL SUPPLY CO	05012598	WHEEL BARROW	177.3	177.3
134035	11/30/2005	AME2G	AMERICAN NURSING ASSOCIA	05010056	BLANKET FOR MEMBERSHIP FEES	2320	3190
134035	11/30/2005	AME2G	AMERICAN NURSING ASSOCIA	05010056	BLANKET FOR MEMBERSHIP FEES	870	3190
134036	11/30/2005	APC00	APCO INTERNATIONAL INC	05012880	MEMBERSHIP DUES - 2006	83	83
134037	11/30/2005	APP10	APPROVED FIRE PROT CO INC	04014026	FLOW TESTS- AIR PACKS	343.75	660
134037	11/30/2005	APP10	APPROVED FIRE PROT CO INC	05006772	BLANKET PO	316.25	660
134038	11/30/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	28053.91	56683.72
134038	11/30/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	28612.81	56683.72
134038	11/30/2005	ARA00	ARAMARK CORRECTIONAL SE	05013814	Indigent sneakers	17	56683.72
134039	11/30/2005	ARC19	ARCH WIRELESS	05012307	PAGER RENTAL	193.8	880.08
134039	11/30/2005	ARC19	ARCH WIRELESS	05013353	PAGER RENTAL	686.28	880.08
134040	11/30/2005	ASS03	ASSISTIVE CHOICES INC	05003513	CONTRACT 05-PAD-102	14654	14654
134041	11/30/2005	ASS11	ASSOCIATED AUTO PARTS	05011718	Parts for vehicles repair	192.55	5337.73
134041	11/30/2005	ASS11	ASSOCIATED AUTO PARTS	05012756	BLANKET FOR AUTO PARTS	4458.25	5337.73
134041	11/30/2005	ASS11	ASSOCIATED AUTO PARTS	05012551	Parts for vehicles repair	686.93	5337.73
134042	11/30/2005	AT09	AT & T REVENUE ASSURANCE	05004167	PAYMENT TO A PUBLIC UTILITY	67.43	67.43
134043	11/30/2005	AUT06	AUTOMATIC DATA PROCESSIN	05006764	PROCESSING FEES - UNEMPLOYMENT	385.75	385.75
134044	11/30/2005	AUT10	AUTOMATED WASTE EQUIP CO	05013485	ROLL OFF HYDRAULIC CYLINDERS	907.39	907.39
134045	11/30/2005	BAR27	BARTELS GARDEN SUPPLIES	05003976	SOD	466	847.5
134045	11/30/2005	BAR27	BARTELS GARDEN SUPPLIES	05010322	HORTICULTURE SUPPLIES	381.5	847.5

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134046	11/30/2005	BAY02	BAYWAY LUMBER	05011122	DOORS	1405.44	11372.52
134046	11/30/2005	BAY02	BAYWAY LUMBER	05011884	LUMBER	9967.08	11372.52
134047	11/30/2005	BG00	B&G ELEVATOR INC	05009256	BLANKET FOR ELEVATOR MAINT/REP	150	150
134048	11/30/2005	BLO06	BLOOMINGTON SECURITY SOL	05012919	SAFE-O-MAT	430.53	430.53
134049	11/30/2005	BM02	B & M CONSULTANTS INC	05008879	CONTRACT 04-FAM-219	1466	1466
134050	11/30/2005	BRI02	BRIDGEWAY HOUSE INC	05008388	CONTRACT 05-ALC-122	1552.5	2639.5
134050	11/30/2005	BRI02	BRIDGEWAY HOUSE INC	05009300	CONTRACT 05-PGR-104	1087	2639.5
134051	11/30/2005	BRO46	BROWNSTEIN, BOOTH & ASSO	05009684	ST. V. MACDERMANT	3461.39	7222.3
134051	11/30/2005	BRO46	BROWNSTEIN, BOOTH & ASSO	05011524	SINCLAIR V. UC	3760.91	7222.3
134052	11/30/2005	BUN01	BUNZL USA	05009774	BLANKET: HOUSEKEEPING SUPPLIES	592.73	592.73
134053	11/30/2005	CAB02	CABLEVISION	05012151	CABLE TELEVISION SUBSCRIPTION	132.15	132.15
134054	11/30/2005	CAE02	CAESARS ATLANTIC CITY	05011707	LODGING	702	702
134055	11/30/2005	CAI02	CAIN SUSAN	05013345	PARKS & RECREATION REFUND	180	180
134056	11/30/2005	CAM31	CAMPBELL FREIGHTLINER LLC	05012070	HOSE, FILTER & ATTACHING PARTS	168.57	168.57
134057	11/30/2005	CAR26	CARSTENS	05010906	RECORD GUARD	373.32	373.32
134058	11/30/2005	CAR64	CARDIOLOGY SERVICES OF	05013592	INMATES MEDICAL EXPENSES	11.98	11.98
134059	11/30/2005	CAS21	CASINGS OF NEW JERSEY INC	05013319	SCRAP TIRE REMOVAL	249.75	249.75
134060	11/30/2005	CDW01	CDW GOVERNMENT INC	05012833	scansoft software	362.5	362.5
134061	11/30/2005	CEL00	CELEBRATION SINGERS	05012983	ENTERTAINMENT	150	150
134062	11/30/2005	CEN62	CENTER FOR ACUPUNCTURE &	05011211	PSYCHIATRIC SERVICE	2040	2040
134063	11/30/2005	CHA38	MICHAELS CHARLES	05010318	INSTRUCTOR	106	127.5
134063	11/30/2005	CHA38	MICHAELS CHARLES	05010318	INSTRUCTOR	21.5	127.5
134064	11/30/2005	CHO02	CHOICE REHAB INC	05007879	PHYSICAL THERAPY	8055.75	40457.75
134064	11/30/2005	CHO02	CHOICE REHAB INC	05009781	BLANKET: OCCUPATIONAL THERAPY	32402	40457.75
134065	11/30/2005	CIN04	CINGULAR WIRELESS	05011456	ACCOUNT# 00492608-001-42	2433.53	2433.53
134066	11/30/2005	CIT11	CITYSIDE ARCHIVES LTD	05010734	OFFSITE STORAGE OF TAPES	156.53	156.53
134067	11/30/2005	CNA01	C N A SERVICES	05012283	PENS/PENCILS	2265	2265
134068	11/30/2005	COL12	COLLEGE TV INC	05013407	GE MICROWARE 1.8 CU. FT. BLACK	238.1	238.1
134069	11/30/2005	COL44	COLONIAL HARDWARE CORP	05007922	BLANKET FOR HAND TOOLS	108.35	108.35
134070	11/30/2005	COL56	COLLEGIATE PACIFIC	05006035	GAMES	795	795
134071	11/30/2005	COL58	COLES LEEVON N	05011957	RELIGIOUS SERVICES	666	666
134072	11/30/2005	COM01	COMCAST CABLEVISION	05001184	Blanket for Internet Access`	45.95	45.95
134073	11/30/2005	CON59	CONNECTICUT CANINE SERVIC	05012306	DOG PURCHASE	1931.12	4000
134073	11/30/2005	CON59	CONNECTICUT CANINE SERVIC	05012306	DOG PURCHASE	2068.88	4000
134074	11/30/2005	CON67	CONTINENTAL FIRE & SAFETY,	05012725	FIRE GUARD NFPA GLOVES	843.84	843.84
134075	11/30/2005	COO07	COOPER EDWARD ESQ	05009681	BAPTISTE V. UC	488.75	488.75
134076	11/30/2005	COO15	COOPERATIVE COMMUNICATI	05010707	PAYROLL SYSTEM LINE	1099.43	1099.43
134077	11/30/2005	COR07	CORPORATE EXPRESS	05012670	ELDON ELD24708 COAT TREE	384.8	384.8
134078	11/30/2005	COR10	CORRECTIONAL HEALTH SERV	05007571	RESO. #326-2004	273639	314995
134078	11/30/2005	COR10	CORRECTIONAL HEALTH SERV	05007571	RESO. #326-2004	41356	314995
134079	11/30/2005	CRE20	CREAM-O-LAND	05010059	BLANKET FOR MILK & DAIRY	1665.87	1665.87
134080	11/30/2005	DAN11	DANONE WATERS NORTH AME	04014398	BLANKET - WATER/COOLER RENTAL	17.84	517.36

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
134080	11/30/2005	DAN11	DANONE WATERS NORTH AME	05003983	BOTTLED WATER	22.3	517.36
134080	11/30/2005	DAN11	DANONE WATERS NORTH AME	05005376	BOTTLED WATER COOLER	8.92	517.36
134080	11/30/2005	DAN11	DANONE WATERS NORTH AME	05009862	BLANKET FOR BOTTLED WATER	468.3	517.36
134081	11/30/2005	DAR00	DARA'S CATERERS	05012629	Blanket	189.25	555.75
134081	11/30/2005	DAR00	DARA'S CATERERS	05012629	Blanket	49.5	555.75
134081	11/30/2005	DAR00	DARA'S CATERERS	05013214	CATERING SERVICES	177.25	555.75
134081	11/30/2005	DAR00	DARA'S CATERERS	05013630	BLANKET	139.75	555.75
134082	11/30/2005	DAT07	DATALINE COMPUTER SERVIC	05008488	CONTRACT 04-FAM-218	666	3867
134082	11/30/2005	DAT07	DATALINE COMPUTER SERVIC	05011324	CONTRACT 05-FAM-103	2134	3867
134082	11/30/2005	DAT07	DATALINE COMPUTER SERVIC	05012779	CONTRACT 05-FAMT-118	1067	3867
134083	11/30/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	206	3110.43
134083	11/30/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	1953.55	3110.43
134083	11/30/2005	DAV35	DavEd FIRE SYSTEMS INC	05008844	FIRE SYSTEM SERVICES	950.88	3110.43
134084	11/30/2005	DAY02	DAY-TIMERS INC	05013516	DESK CALENDARS	91.74	91.74
134085	11/30/2005	DEL07	DELL COMPUTER CORP	05013166	OFFICE SUPPLIES	1546.6	39459.18
134085	11/30/2005	DEL07	DELL COMPUTER CORP	05013242	(2) DELL COMPUTERS	1591	39459.18
134085	11/30/2005	DEL07	DELL COMPUTER CORP	05013027	INK CARTRIDGE	186.18	39459.18
134085	11/30/2005	DEL07	DELL COMPUTER CORP	05013009	TRIPPLITE - USB TO PS/2	52.2	39459.18
134085	11/30/2005	DEL07	DELL COMPUTER CORP	05012823	COMPUTER	1079.25	39459.18
134085	11/30/2005	DEL07	DELL COMPUTER CORP	05012690	REPLACEMENT COMPUTERS - AGING	8249.5	39459.18
134085	11/30/2005	DEL07	DELL COMPUTER CORP	05012379	SERVER - TRAILSIDE	9374.29	39459.18
134085	11/30/2005	DEL07	DELL COMPUTER CORP	05012378	replacement pc's sheriff	3749.25	39459.18
134085	11/30/2005	DEL07	DELL COMPUTER CORP	05012274	SERVER - PUBLIC WORKS	9375.75	39459.18
134085	11/30/2005	DEL07	DELL COMPUTER CORP	05012243	USB DRIVES	906.6	39459.18
134085	11/30/2005	DEL07	DELL COMPUTER CORP	05012238	SHERIFF - REPLACEMENT PC'S	2357	39459.18
134085	11/30/2005	DEL07	DELL COMPUTER CORP	05009653	SOFTWARE @ ACCESSORIES	831.58	39459.18
134085	11/30/2005	DEL07	DELL COMPUTER CORP	05012612	TONER CARTRIDGE	159.98	39459.18
134086	11/30/2005	DEL22	DELL MARKETING LP	05012731	DELL LATITUDE D810 NOTEBOOK	2752.6	2752.6
134087	11/30/2005	DEM08	DEMASSI JOHN ESQ.	05011563	BAPTISTE V. UC	2125.69	2125.69
134088	11/30/2005	DEO01	DEO ELIZABETH	05013433	SANE, OCTOBER 2005	674	719
134088	11/30/2005	DEO01	DEO ELIZABETH	05013433	SANE, OCTOBER 2005	45	719
134089	11/30/2005	DEV11	DEVELOPMENT DIRECTIONS LL	04016052	Multi-Jurisdictional Rehab.pro	34667	143926.5
134089	11/30/2005	DEV11	DEVELOPMENT DIRECTIONS LL	04016052	Multi-Jurisdictional Rehab.pro	109259.5	143926.5
134090	11/30/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05007694	BLANKET FOR SUPPLIES	28.57	485.1
134090	11/30/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05007895	BLANKET FOR EQUIPMENT AS	456.53	485.1
134091	11/30/2005	DIS01	DISCO ELECTRONICS	05010241	ELECTRONIC PARTS	24	24
134092	11/30/2005	DIV13	DIVISION OF VITAL RECORDS N	05012141	BIRTH CERTIFICATE	15	15
134093	11/30/2005	DRA02	DRAKE COLLEGE OF BUSINES	05002546	CONTRACT 04-FAM-185	170.41	3008.41
134093	11/30/2005	DRA02	DRAKE COLLEGE OF BUSINES	05006440	CONTRACT 04-CAV-102	2838	3008.41
134094	11/30/2005	EAS21	EAST COAST EMERGENCY LIG	05012242	POLICE LIGHTS	1725.78	1725.78
134095	11/30/2005	EBO00	EBONTENE YVETTE	05013435	SANE, OCTOBER 2005	102.5	164
134095	11/30/2005	EBO00	EBONTENE YVETTE	05013435	SANE, OCTOBER 2005	61.5	164

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
134096	11/30/2005	EDU04	EDUCATION & HEALTH CENTE	05009052	OUTPATIENT AND AFTER CARE	418925.71	418925.71
134097	11/30/2005	ELI32	ELIZABETH PARKING AUTHORI	05009605	RENTAL OF PARKING SPACES	1755	26625
134097	11/30/2005	ELI32	ELIZABETH PARKING AUTHORI	05010475	RENTAL PAYMENT LOTS 2&6	11301	26625
134097	11/30/2005	ELI32	ELIZABETH PARKING AUTHORI	05012950	RENT PAYMENT	13569	26625
134098	11/30/2005	ELI55	ELIZABETH EMERGENCY PHYS	05013446	RESO. #502-2004 5/13/04	820.33	1278.51
134098	11/30/2005	ELI55	ELIZABETH EMERGENCY PHYS	05013594	INMATES MEDICAL EXPENSES	458.18	1278.51
134099	11/30/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05013140	INMATES MEDICAL EXPENSES	34.85	98.62
134099	11/30/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05013255	RESO. #502-2004 5/13/04	14.63	98.62
134099	11/30/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05013448	RESO. #502-2004 5/13/04	49.14	98.62
134100	11/30/2005	EMT01	EMTEC INC	05011055	DATA CARTIDGE-	254.85	2494.35
134100	11/30/2005	EMT01	EMTEC INC	05011792	COMPUTER GRAPHICS EQUIPMENT	66.2	2494.35
134100	11/30/2005	EMT01	EMTEC INC	05012998	ADOBE SOFTWARE	2173.3	2494.35
134101	11/30/2005	ETW00	ETW CORPORATION	05013063	ELECTRIC DRILL	501.55	501.55
134102	11/30/2005	EXX03	EXXON/GECC	05012657	EXXON MOBIL CREDIT CARD	139.28	139.28
134103	11/30/2005	FAM00	FAMILY & CHILDRENS SERVICE	05008134	CONTRACT 05-YSC-108	4555.56	4555.56
134104	11/30/2005	FDR00	FDR HITCHES	05013192	MAT PACKAGE & SEAT COVER	181.12	181.12
134105	11/30/2005	FOC02	FOCUS CAMERA, INC	05013325	TRAILSIDE NATURE & SCIENCE CTR	549.95	549.95
134106	11/30/2005	FOL00	FOLEY INC	05011549	TRACTOR TRANSMISSION OIL	190.73	190.73
134107	11/30/2005	FOR09	FORDS MILL SUPPLY CO	05012516	ICE MELTER (50# BAGS)	882	2178
134107	11/30/2005	FOR09	FORDS MILL SUPPLY CO	05013090	BAN-SLIDE DEGREASER	1296	2178
134108	11/30/2005	FOR10	FORESTRY SUPPLIERS INC	05012635	PRUNERS/HEARING PROTECTORS	787.61	787.61
134109	11/30/2005	GAR15	GARDEN STATE LABORATORIE	05001964	BACTERIOLOGICAL ANALYSIS	25	25
134110	11/30/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	666.66	7509.45
134110	11/30/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	16.66	7509.45
134110	11/30/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05009683	TODARO V. UC	2265.85	7509.45
134110	11/30/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05013947	TODARO V. UC	3498.13	7509.45
134110	11/30/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05013947	TODARO V. UC	1062.15	7509.45
134111	11/30/2005	GAR29	GARWOOD AUTO PARTS CO	05009495	BLANKET FOR AUTO PARTS	158.92	158.92
134112	11/30/2005	GHA00	GHANBARI CECILIA MD	05012326	PHYSICIAN SERVICES	3330	3330
134113	11/30/2005	GIB01	GIBBONS, DEL DEO, DOLAN,	05007650	LEGAL SERVICES	10133.75	10133.75
134114	11/30/2005	GLE04	GLENDAL INDUSTRIES	05013347	US/ US MARINE PINS	72.5	72.5
134115	11/30/2005	GRE19	GREENMAN PEDERSEN INC	02129182	PROF ENG SERV/TWO CULVERTS/SUM	2244.23	2244.23
134116	11/30/2005	GRE29	GREENLEAF LANDSCAPE SYST	05012890	BLANKET FOR LANDSCAPING SERV	1992	1992
134117	11/30/2005	GUT02	GUTIERREZ SANDRA	05013222	RESO. #502-2004 5/13/04	4637.38	4637.38
134118	11/30/2005	HER29	HERSH TOWER LLC	05010767	EASTERN CTR RENT	5696	5696
134119	11/30/2005	HOF03	HOFF BROTHERS PLUMBING &	05013335	SEWAGE LINE	17899	17899
134120	11/30/2005	HOL24	HOLLYWOOD VIDEO 994-9400	05011823	MOVIE RENTAL	500	500
134121	11/30/2005	HUD11	HUDA RAFEUL, MD	05012582	INMATES MEDICAL EXPENSES	411.16	411.16
134122	11/30/2005	IBM03	IBM CORP	05009150	MAINT. FOR IMB RISK 6000 SERV	4115.76	4115.76
134123	11/30/2005	IGW00	IGWILO PETER	05004669	CHAPLAINCY SERVICES	900	900
134124	11/30/2005	IKO00	IKON OFFICE SOLUTIONS	05008271	EMERGENCY MANAGEMENT	480	5614.82
134124	11/30/2005	IKO00	IKON OFFICE SOLUTIONS	05010419	COPIER RENTAL PYMTS	350.4	5614.82

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134124	11/30/2005	IKO00	IKON OFFICE SOLUTIONS	05008275	SHERIFF CONTROL CENTER	99.82	5614.82
134124	11/30/2005	IKO00	IKON OFFICE SOLUTIONS	05008274	SHERIFF SLAP	99.82	5614.82
134124	11/30/2005	IKO00	IKON OFFICE SOLUTIONS	05008264	CLERK OF BOARD	745	5614.82
134124	11/30/2005	IKO00	IKON OFFICE SOLUTIONS	05008273	trailside`	77.95	5614.82
134124	11/30/2005	IKO00	IKON OFFICE SOLUTIONS	05011915	COPIER	825	5614.82
134124	11/30/2005	IKO00	IKON OFFICE SOLUTIONS	05011748	COPIER	175.57	5614.82
134124	11/30/2005	IKO00	IKON OFFICE SOLUTIONS	05008268	COUNTY POLICE	378	5614.82
134124	11/30/2005	IKO00	IKON OFFICE SOLUTIONS	05008265	COUNTY CLERK	99.82	5614.82
134124	11/30/2005	IKO00	IKON OFFICE SOLUTIONS	05008263	COUNTY COUNSEL	417	5614.82
134124	11/30/2005	IKO00	IKON OFFICE SOLUTIONS	05008230	PUBLIC SAFETY	175.2	5614.82
134124	11/30/2005	IKO00	IKON OFFICE SOLUTIONS	05005411	COPIER	1268.4	5614.82
134124	11/30/2005	IKO00	IKON OFFICE SOLUTIONS	05002598	IKON COPIER RENTAL - 2ND YEAR	211.4	5614.82
134124	11/30/2005	IKO00	IKON OFFICE SOLUTIONS	05008267	HS/DIRECTORS OFFICE	211.44	5614.82
134125	11/30/2005	IMM00	IMMACULATE CONCEPTION CH	05011697	PARKING LOT SERVICES PROVIDED	3000	3000
134126	11/30/2005	IND18	INDUSTRIAL WELDING SUPPLY	05012229	FERRITE ELECTRODE 5/32"	935.2	935.2
134127	11/30/2005	INF03	INFORMER LTD THE	05013059	Display ad for October issue	320	320
134128	11/30/2005	INS16	INSTITUTE FOR PROFESSIONA	05011483	The Local Public Contracts Law	99	99
134129	11/30/2005	INT07	INTERFAITH COUNCIL FOR HO	05005825	CONTRACT 05-SSH-104	1400	1400
134130	11/30/2005	INV01	INVACARE SUPPLY GROUP	05009372	BLANKET FOR OSTOMY SUPPLIES	58.66	58.66
134131	11/30/2005	IRO03	IRON MOUNTAIN OFF-SITE DAT	05005908	Blanket Order - Iron Mountain	607.24	607.24
134132	11/30/2005	ISE01	ISECURETRAC CORP.	05013828	MONITORING	1312	1312
134133	11/30/2005	ISS00	ISSC INSTITUTIONAL SYSTEM	05003951	SECURITY B/A	539	539
134134	11/30/2005	JAC12	JACOBS MELINDA	05010340	PHYSICAL THERAPY	661.5	661.5
134135	11/30/2005	JCP00	JCP&L	05010404	ELECTRIC SERVICE	224.52	224.52
134136	11/30/2005	JEW00	JEWEL ELECTRIC SUPPLY	05010366	ELECTRICAL SUPPLIES	50.72	50.72
134137	11/30/2005	JFS00	JEWISH FAMILY SERVICES	05003395	CONTRACT 05-PGA-100	5405.92	5405.92
134138	11/30/2005	JNA00	JN AUTO BODY, INC.	05009894	COLLISION REPAIR SERVICE	1907.6	1907.6
134139	11/30/2005	JON22	JONTE MICHELLE	05008957	PARKS & RECREATION REFUND	60	60
134140	11/30/2005	JWG00	J W GOODLIFFE & SON	04010272	WELDING OPERATIONS	183.67	407.84
134140	11/30/2005	JWG00	J W GOODLIFFE & SON	05010473	BLANKET FOR WELDING GAS	132.05	407.84
134140	11/30/2005	JWG00	J W GOODLIFFE & SON	05010473	BLANKET FOR WELDING GAS	92.12	407.84
134141	11/30/2005	K-N00	K-NEWS CO	05003021	SUBSCRIPTIONS	127	127
134142	11/30/2005	KCI00	KCI	05001602	BLANKET FOR RENTAL OF "VACUUM	3077.2	3077.2
134143	11/30/2005	KEL03	KELLER & KIRKPATRICK INC	04016071	PROFESSIONAL SERVICE CONTRACT	3445	3445
134144	11/30/2005	KEN07	KENILWORTH HISTORICAL SOC	04016044	2005 HISTORY GRANT REGRANTEE	750	750
134145	11/30/2005	KER01	KERR PIPE	05012412	22" X 34" HE 5 CONCRETE PIPE	3625.6	3625.6
134146	11/30/2005	KEY08	KEY ENVIRONMENTAL	04016189	MOTOR OIL DISPOSAL	96	96
134147	11/30/2005	KOL02	KOLOGI EDWARD J ESQ	05001078	BRUNSON V. UC	553.75	800
134147	11/30/2005	KOL02	KOLOGI EDWARD J ESQ	05013225	BRUNSON V. UC	246.25	800
134148	11/30/2005	LAM06	LAMAR CHARLES	05013523	BOARD WORKER GENERAL ELEC 2005	100	100
134149	11/30/2005	LAN13	LANGUAGE LINE SERVICES	05012067	ANNUAL SERVICE FEE	70	70
134150	11/30/2005	LAV02	LA VOZ	05002515	legal advertising	799.14	1152.54

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134150	11/30/2005	LAV02	LA VOZ	05013527	VOTING MACHINES INSPECTION	353.4	1152.54
134151	11/30/2005	LIN13	LINDEN CITY OF	04015576	Neighborhood Preservation Prog	106094.11	106094.11
134152	11/30/2005	LPS00	L P STATILE INC	05013425	PLANT MATERIAL	1700.4	1700.4
134153	11/30/2005	LUH00	LUHANA, MANISH P	05013342	MEDICAL SERVICE	1080	1080
134154	11/30/2005	LYN06	LYNN PEAVEY CO	05012197	EVIDENCE TAPE ACCT# 070071	321.7	321.7
134155	11/30/2005	MA00	M/A-COM INC	05000725	RADIO PARTS/REPAIR #13982	560	2194.14
134155	11/30/2005	MA00	M/A-COM INC	05000725	RADIO PARTS/REPAIR #13982	1634.14	2194.14
134156	11/30/2005	MAD08	MADISON PLUMBING SUPPLY	05005029	PLUMBING SUPPLIES	40.76	40.76
134157	11/30/2005	MAF00	MAFFEYS INTEGRATED ACCES	05013607	LOCKSMITH MATERIALS	372	372
134158	11/30/2005	MAF01	MAFFEYS SECURITY GROUP	05000780	BLANKET TO COVER SMALL	77	1019.68
134158	11/30/2005	MAF01	MAFFEYS SECURITY GROUP	05001592	BLANKET TO COVER SMALL	72.8	1019.68
134158	11/30/2005	MAF01	MAFFEYS SECURITY GROUP	05003029	LOCKSMITH SERV/KEYS #UCCHPR	47.59	1019.68
134158	11/30/2005	MAF01	MAFFEYS SECURITY GROUP	05005743	OPEN PO FOR LOCKSMITH SERVICES	15	1019.68
134158	11/30/2005	MAF01	MAFFEYS SECURITY GROUP	05011096	LOCKSMITH SERV/KEYS # UCCHPR	807.29	1019.68
134159	11/30/2005	MAG12	MAGLOCLEN	05012652	REGISTRATION	750	750
134160	11/30/2005	MAL08	MALOUF AUTO GROUP	05008610	BLANKET FOR FORD AUTO PARTS	301.11	301.11
134161	11/30/2005	MAN22	MANCUSO JOSEPH	05012273	TECHNICAL CONSULTING SERVICES	5000	5000
134162	11/30/2005	MAR1C	MAR VEL INTERNATIONAL INC	05009367	POLICE/HOMELAND SECURITY EQUIP	11021	11021
134163	11/30/2005	MCC09	MCCLUNEY WILLIAM	05013115	INSTRUCTOR FEES	3599	3599
134164	11/30/2005	MCK08	MCKESSON HBOC	05010614	OXYGEN RELATED PRODUCTS	761.76	41581.01
134164	11/30/2005	MCK08	MCKESSON HBOC	05010615	CLINIC SUPPLIES	268.26	41581.01
134164	11/30/2005	MCK08	MCKESSON HBOC	05007532	BLANKET FOR BATTERIES	148.64	41581.01
134164	11/30/2005	MCK08	MCKESSON HBOC	05011709	PATIENT CARE ITEMS	3705.22	41581.01
134164	11/30/2005	MCK08	MCKESSON HBOC	05007534	BLANKET FOR MEDICAL/SURGICAL	36697.13	41581.01
134165	11/30/2005	MEL05	MELLY MEL PRODUCTIONS	05007952	SPONSORSHIP	10000	10000
134166	11/30/2005	MET03	METRO FLAG INC	05012632	COUNTY FLAG	457.67	457.67
134167	11/30/2005	MID02	MID-ATLANTIC TRUCK CENTRE	05010451	BLANKET FOR TRUCK PARTS	1232.78	1232.78
134168	11/30/2005	MIL03	MILLER & CHITTY CO INC	05012562	BOILER ANNUNCIATOR BOARD	476.76	476.76
134169	11/30/2005	MIL49	MILLBURN CAMERA MART INC.	05013023	BOGEN 3130 TRIPOD HEAD ORDER	85	85
134171	11/30/2005	MOM00	MOMANY SULEIMAN M	05010075	MEDICAL SERVICES	1800	1800
134172	11/30/2005	MOR15	MORRIS CO COLLEGE	05014107	FALL 05 CHARGEBACK	3230	3230
134173	11/30/2005	MUS00	MUSEUM PRODUCTS CO	05012419	SCHOOL SUPPLIES	134.53	134.53
134174	11/30/2005	MUS01	THE MUSIAL GROUP	04014678	PROFESSIONAL SERVICE CONTRACT	52250	52250
134175	11/30/2005	MUT01	MUTUAL OF AMERICA LIFE	05011269	GROUP LIFE INSURANCE	3309.22	3309.22
134176	11/30/2005	NAC04	NACO NATL ASSOC OF COUNTI	05013237	COUNTY MEMBERSHIP DUES	10556	10556
134177	11/30/2005	NAP03	NAPOLI DELI	05012155	REFRESHMENT FOR FH MTG	357.5	357.5
134178	11/30/2005	NAT79	NATL FUEL OIL	05011372	Blanket For Gasoline	10831.84	10831.84
134179	11/30/2005	NEU01	NEUROLOGICAL ASSOCIATES	05013137	INMATES MEDICAL EXPENSES	485.13	485.13
134180	11/30/2005	NEX08	NEXTEL COMMUNICATIONS	05010131	CONTINUED NEXTEL SERVICE	1480.35	1480.35
134181	11/30/2005	NJA14	NEW JERSEY AMERICAN WATE	05011557	WATER SERVICES	5814.01	5814.01
134182	11/30/2005	NJA1D	NJ ARBORISTS, CHAPTER INTE	05013576	REGISTRATION	150	150
134183	11/30/2005	NJD65	NJ DIVISION OF FIRE SAFETY	05013481	LIFE HAZARD USE REG. FEE	1241	1241

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134184	11/30/2005	NJF01	NJ FIRE EQUIPMENT CO	05012552	EQUIPMENT FOR FIRE ACADEMY	495.4	495.4
134185	11/30/2005	NJL00	NJ LAW JOURNAL	05011448	SUBSCRIPTION N.J LAW JOURNAL	410	410
134186	11/30/2005	NJN00	NJN PUBLISHING CO	05013566	HHW ADS	2668.44	2668.44
134187	11/30/2005	NJS72	TREASURER-STATE OF NEW J	05012840	RECYCLING COMPLIANCE	2071.5	2071.5
134188	11/30/2005	NOB02	NOBLE OF NORTHERN NJ	05013065	RECOGNITION DINNER 11/4/05	750	750
134189	11/30/2005	NTS00	NTS DATA SERVICES INC	05012395	HILLSIDE SPECIAL ELECTION	520	520
134190	11/30/2005	ON-00	ON-SITE FLEET SERVICE INC	05013218	ADDITIONAL REPAIR WORK	868.6	868.6
134191	11/30/2005	OVE03	OVERLOOK HOSPITAL	05012298	BLANKET FOR PATIENT SERVICES	889.2	889.2
134192	11/30/2005	PEN03	PENN JERSEY PAPER CO	05009786	BLANKET FOR TRASH CAN LINERS	107.52	2502.42
134192	11/30/2005	PEN03	PENN JERSEY PAPER CO	05011755	JANITORIAL SUPPLIES	594.07	2502.42
134192	11/30/2005	PEN03	PENN JERSEY PAPER CO	05009841	BLANKET: DISPOSABLE PAPER	66.6	2502.42
134192	11/30/2005	PEN03	PENN JERSEY PAPER CO	05004519	BLANKET:TRASH CAN LINERS	215.15	2502.42
134192	11/30/2005	PEN03	PENN JERSEY PAPER CO	05009841	BLANKET: DISPOSABLE PAPER	1519.08	2502.42
134193	11/30/2005	PHO04	PHOTO CENTER THE	05011799	FILM FOR CAMERA	596.7	596.7
134194	11/30/2005	PHS00	PHS HEALTH PLANS	05000007	HEALTH INSURANCE PREMIUMS	373050.28	373050.28
134195	11/30/2005	PIC05	PICO MARIO J MD	05007527	BLANKET: ON CALL SERVICES FOR	2112.5	2112.5
134196	11/30/2005	PIZ03	PIZZA KING	05013512	REFRESHMENT	42.4	42.4
134197	11/30/2005	PLA07	PLAINFIELD CITY OF	04015508	Plfd. Drainage Improvement	900	4292.25
134197	11/30/2005	PLA07	PLAINFIELD CITY OF	04015509	Madison Ave Playground	2142.25	4292.25
134197	11/30/2005	PLA07	PLAINFIELD CITY OF	04016040	2005 HISTORY GRANT REGRANTEE	1250	4292.25
134198	11/30/2005	PLA38	PLAYHOUSE ASSOCIATION INC	05008280	2005 HEART GRANT RECIPIENT	250	250
134199	11/30/2005	PLA50	PLAYMORE, INC	05010737	FAMILY EMERGENCY HANDBOOK	1512	1512
134200	11/30/2005	PMK00	PMK GROUP	05009447	CLARK WILDLIFE PRESERVE	9000	31312.16
134200	11/30/2005	PMK00	PMK GROUP	05001991	PROFESSIONAL SERVICE CONTRACT	617.5	31312.16
134200	11/30/2005	PMK00	PMK GROUP	05012280	OVERSIGHT SERVICES	12155.84	31312.16
134200	11/30/2005	PMK00	PMK GROUP	04004967	CONSULTING & ENVIRONMENTAL	57.08	31312.16
134200	11/30/2005	PMK00	PMK GROUP	03013545	CAPITAL-LIGHTING SYSTEMS	8356.89	31312.16
134200	11/30/2005	PMK00	PMK GROUP	05000890	RESO #64-2005, ADOPTED1/13/05	1124.85	31312.16
134201	11/30/2005	POW03	POWER INDUSTRIAL HYDRAULI	05003904	MAINTENANCE AND PARTS FOR APT	1160	1160
134202	11/30/2005	PRF02	PREVENTIVE MAINTENANCE R	05011876	ROOF REPAIRS	36026.44	36026.44
134203	11/30/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05011542	MURATEK F98 FAX SUPPLIES	816	816
134204	11/30/2005	PRO03	PROCEED INC	05004754	CONTRACT 05-SST-101	2376	2376
134205	11/30/2005	PSE00	PSE&G	05013799	BLANKET FOR UTILITIES	517.47	5129.74
134205	11/30/2005	PSE00	PSE&G	05005682	GAS	4141.18	5129.74
134205	11/30/2005	PSE00	PSE&G	05008516	BLANKET FOR MONTHLY ELECTRIC	471.09	5129.74
134206	11/30/2005	PUB04	PUBLIC SERV ELEC & GAS	05001309	BLANKET PAYMENT TO PUBLIC	123.25	1011.45
134206	11/30/2005	PUB04	PUBLIC SERV ELEC & GAS	05001309	BLANKET PAYMENT TO PUBLIC	248.13	1011.45
134206	11/30/2005	PUB04	PUBLIC SERV ELEC & GAS	05001309	BLANKET PAYMENT TO PUBLIC	640.07	1011.45
134207	11/30/2005	PUB07	PUBLIC WORKS ASSN OF NJ	05013309	REGISTRATION	70	70
134208	11/30/2005	PUB08	PUBLIC WORKS ASSN OF NJ	05013219	REGISTRATION	20	20
134209	11/30/2005	QUI09	QUINTONG VIRGINIA R MD	05005530	MEDICAL SERVICES	3300	3300
134210	11/30/2005	RAB01	ABRAMOWITZ MARC A RABBI	05011956	RELIGIOUS SERVICES	500	500

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134211	11/30/2005	RAC02	RACHLES/MICHELE'S OIL CO IN	05009434	DIESEL FUEL	7195.45	7195.45
134212	11/30/2005	RAH28	RAHWAY ELECTRICAL SUPPLY	05010950	LAMP & INCANDESCENT FLUORESCENT	14.5	14.5
134213	11/30/2005	REA04	READ AUTO PARTS & EQUIP C	05007335	NAPA FILTERS & PLUGS	532.57	1576.16
134213	11/30/2005	REA04	READ AUTO PARTS & EQUIP C	05010452	BLANKET FOR FILTERS & PLUGS	1043.59	1576.16
134214	11/30/2005	REK00	REKHA SHARMA M.D. P.A.	05013612	INMATES MEDICAL EXPENSES	1146.46	1146.46
134215	11/30/2005	ROB31	ROBERT WOOD JOHNSON UNI	05004079	CONTRACT 05-PGA-108	4372.86	4372.86
134216	11/30/2005	ROC10	ROCHA DENNIS D.	05012086	BOND REFUND FOR PERMIT #4030	120	120
134217	11/30/2005	ROH00	ROHE JIM	05010081	PERFORMERS	1500	1500
134218	11/30/2005	ROS55	ROSELLE AUTO PARTS LLC	05002745	Blanket for Auto Parts	121.48	121.48
134219	11/30/2005	ROT11	ROTH ALLAN C ESQ	05002460	PROFESSIONAL SERVICES - 2005	8160	13447.5
134219	11/30/2005	ROT11	ROTH ALLAN C ESQ	05006303	WEINSTOCK V. UC	2287.5	13447.5
134219	11/30/2005	ROT11	ROTH ALLAN C ESQ	05013944	WEINSTOCK V. UC	1887.5	13447.5
134219	11/30/2005	ROT11	ROTH ALLAN C ESQ	05013944	WEINSTOCK V. UC	1112.5	13447.5
134220	11/30/2005	RPS01	RPS ROYAL PRINTING SERVIC	05013526	AUTHORITY BOOKS GE05	14181.25	14181.25
134221	11/30/2005	SAM13	SAMUELS INC.	05011048	Parts for vehicles repair	39.18	2198.64
134221	11/30/2005	SAM13	SAMUELS INC.	05013333	BLANKET FOR AUTO PARTS	1435.03	2198.64
134221	11/30/2005	SAM13	SAMUELS INC.	05011747	Parts for Vehicles repair	724.43	2198.64
134222	11/30/2005	SCH03	SCHENCK PRICE SMITH & KING	05009686	ROBERTS V. UC	3509.1	8509.1
134222	11/30/2005	SCH03	SCHENCK PRICE SMITH & KING	05013965	ROBERTS V. UC	5000	8509.1
134223	11/30/2005	SCH55	SCHWARTZ, SIMON, EDELSTEI	05009491	LEGAL SERVICES	16295.28	16295.28
134224	11/30/2005	SCI08	SCIENTIFIC DEVICES DIS.	05012895	DESIGNJET 4000 PRINTER	8851.11	14614.11
134224	11/30/2005	SCI08	SCIENTIFIC DEVICES DIS.	05013099	PRINTERS	2532.48	14614.11
134224	11/30/2005	SCI08	SCIENTIFIC DEVICES DIS.	05013172	PRINTERS	3230.52	14614.11
134225	11/30/2005	SEE00	SEELEY EQUIPMENT & SUPPLY	04012393	BLANKET FOR SNOW PLOW/SPREADE	94.62	94.62
134226	11/30/2005	SIN06	SINDAB-BLOCKER MICHELLE	05013440	SANE, OCTOBER 2005	15	386
134226	11/30/2005	SIN06	SINDAB-BLOCKER MICHELLE	05013440	SANE, OCTOBER 2005	371	386
134227	11/30/2005	SIP02	SIPERSTEINS PAINT	05009219	BLANKET/PAINT AND SUPPLIES	222.07	222.07
134228	11/30/2005	SOR04	SORMILLON LESLIE ANN	05012560	BOND REFUND FOR PERMIT #4026	60	60
134229	11/30/2005	SOU13	SOUND EQUIPMENT CORPORA	05008577	SUPPLY AND INSTALL NEW	60300	60300
134230	11/30/2005	SPE11	SPECTRUM MEDICAL LEASING	05012471	BLANKET FOR LEASE OF	244.87	244.87
134231	11/30/2005	SPR05	SPRINGFIELD TRUCK CENTER	05013507	DOT SAFETY & SMOKE TEST	993.42	993.42
134232	11/30/2005	STA13	STAR LEDGER THE	05013268	BLANKET FOR LEGAL ADS	904	904
134233	11/30/2005	STA14	STAR LEDGER THE	05012536	Legal Notice	39	39
134234	11/30/2005	STA71	STATE OF NJ/REG MED EXAMI	05012545	DRUG TEST BILLING 2005-5522/23	60	60
134235	11/30/2005	STA76	STANDARD TEXTILE	05008475	BLANKET FOR UNIFORMS	113.6	1366.05
134235	11/30/2005	STA76	STANDARD TEXTILE	05008476	BLANKET FOR UNIFORMS	677.82	1366.05
134235	11/30/2005	STA76	STANDARD TEXTILE	05008477	BLANKET FOR UNIFORMS	574.63	1366.05
134236	11/30/2005	STE17	STEPHENS INC	05007193	DRAINAGE MAT	82.69	82.69
134237	11/30/2005	STO11	STORR TRACTOR COMPANY	05009895	VARIOUS TORO EQUIPMENT	131386	131386
134238	11/30/2005	STO18	STOP & SHOP	05005550	FOOD/GROCERIES	50.11	99.23
134238	11/30/2005	STO18	STOP & SHOP	05005550	FOOD/GROCERIES	49.12	99.23
134239	11/30/2005	SUB07	SUBURBAN PROPANE	05000523	PROPANE	24.05	362.44

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134239	11/30/2005	SUB07	SUBURBAN PROPANE	05012131	PROPANE	338.39	362.44
134240	11/30/2005	SUL02	SULLIVAN CHEVROLET INC	05010663	BLANKET FOR AUTO PARTS	2316.1	2316.1
134241	11/30/2005	SUP03	SUPLEE CLOONEY & CO	04007416	RESO. #14-2004	10250	31725
134241	11/30/2005	SUP03	SUPLEE CLOONEY & CO	04007418	RESO. #14-2004	5150	31725
134241	11/30/2005	SUP03	SUPLEE CLOONEY & CO	04007412	RESO. #14-04	16325	31725
134242	11/30/2005	SUP11	SUPPLY SAVER CORPORATION	05012125	INK JET CARTRIDGES	2220	6172.2
134242	11/30/2005	SUP11	SUPPLY SAVER CORPORATION	05012142	STORAGE LOCKER	739	6172.2
134242	11/30/2005	SUP11	SUPPLY SAVER CORPORATION	05012285	CASIO CALCULATORS	68.7	6172.2
134242	11/30/2005	SUP11	SUPPLY SAVER CORPORATION	05012394	INKJET CARTRIDGES	978	6172.2
134242	11/30/2005	SUP11	SUPPLY SAVER CORPORATION	05012753	INK JET CARTRIDGES	1917.65	6172.2
134242	11/30/2005	SUP11	SUPPLY SAVER CORPORATION	05013376	CARTRIDGE FOR DESK JET	248.85	6172.2
134243	11/30/2005	SWI08	SWIFT KAREN P	05012982	PETTING ZOO	1200	1200
134244	11/30/2005	TAN05	TANNER NORTH JERSEY INC	05011535	FILE CABINET	220.02	220.02
134245	11/30/2005	TEC02	TECH TRAINING PROJECT INC	05011871	CONTRACT 05-WYT-100	133.33	1066.67
134245	11/30/2005	TEC02	TECH TRAINING PROJECT INC	05011871	CONTRACT 05-WYT-100	933.34	1066.67
134246	11/30/2005	THO33	THOMSON WEST	05009329	ACCT# 1002044808 MONTHLY	864	2214.22
134246	11/30/2005	THO33	THOMSON WEST	05012138	SUBSCRIPTION	230	2214.22
134246	11/30/2005	THO33	THOMSON WEST	05012409	ACCT# 1000569602 WESTLAW	1120.22	2214.22
134247	11/30/2005	TOR08	TORBILT DEVELOPMENT	05013177	BOND REFUND FOR PERMIT #34494	102.79	102.79
134248	11/30/2005	TRE10	TREASURER STATE OF NJ	05013296	COMMERCIAL PESTICIDE	75	75
134249	11/30/2005	TRE30	TRENTON TRACTOR & EQUIP I	05010447	DIAGNOSE & REPAIR TRACTOR LAMP	280	410.95
134249	11/30/2005	TRE30	TRENTON TRACTOR & EQUIP I	05012478	ADDITIONAL PARTS & LABOR	130.95	410.95
134250	11/30/2005	TRI22	TRINITAS HOSPITAL	05005011	CONTRACT 05-RYAN-105	8700	8700
134251	11/30/2005	TWE02	28 PRINCE REALTY CORP	05004477	MONTHLY RENT FOR 28 PRINCE ST	5731	5731
134252	11/30/2005	UCC14	UC COLLEGE	05011070	CONTRACT 05-FAMT-101	324	324
134253	11/30/2005	UNI00	UNICON INVESTMENTS	05008198	RENT EXPENSES FOR THE MONTH	95603.81	95603.81
134254	11/30/2005	UNI23	UNION TOWNSHIP OF	05013574	Green the Streets	37400	37400
134255	11/30/2005	UNI37	UNITED FAMILY & CHILDRENS	05008169	CONTRACT 05-YSC-106	7169	7169
134256	11/30/2005	UNI45	UNITED PARCEL SERVICE	05002965	SHIPPING ACCT #A6457E	13.17	25.96
134256	11/30/2005	UNI45	UNITED PARCEL SERVICE	05002965	SHIPPING ACCT #A6457E	12.79	25.96
134257	11/30/2005	UNI52	UNITRONIX DATA SYSTEMS IN	05012214	PHOTO ID SUPPLIES	1720	1720
134258	11/30/2005	UNI92	UNIVERSITY HOSPITAL UMDNJ	05013616	INMATES MEDICAL EXPENSES	5172.8	5172.8
134259	11/30/2005	UNI99	UNIVERSITY PHYSICIAN ASSO	05013139	INMATES MEDICAL EXPENSES	709.84	926.84
134259	11/30/2005	UNI99	UNIVERSITY PHYSICIAN ASSO	05012925	INMATES MEDICAL EXPENSES	217	926.84
134260	11/30/2005	USF01	US FOODSERVICE	05009780	BLANKET FOR FOOD SUPPLEMENTS	631.2	15972.95
134260	11/30/2005	USF01	US FOODSERVICE	05009778	BLANKET FOR PROCUREMENT	15039.96	15972.95
134260	11/30/2005	USF01	US FOODSERVICE	05000465	PAPER PRODUCTS & SMALL WARES	301.79	15972.95
134261	11/30/2005	USH02	US HEALTHWORKS MEDICAL G	05005504	PHYSICAL EXAM CONTRACT	235	235
134262	11/30/2005	VEN10	VENTURE CREW 75 (BOY SCOU	05012711	CLEAN COMMUNITIES MINI GRANT	200	200
134263	11/30/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	45.81	2234.2
134263	11/30/2005	VER07	VERIZON WIRELESS	05012859	BLANKET FOR WIRELESS PHONE SVC	69.86	2234.2
134263	11/30/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	92.3	2234.2

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134263	11/30/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	175.48	2234.2
134263	11/30/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	119.81	2234.2
134263	11/30/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	49.49	2234.2
134263	11/30/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	55.39	2234.2
134263	11/30/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	56.17	2234.2
134263	11/30/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	185.17	2234.2
134263	11/30/2005	VER07	VERIZON WIRELESS	05001721	BLANKET FOR CELLULAR PHONE	287.9	2234.2
134263	11/30/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	84.03	2234.2
134263	11/30/2005	VER07	VERIZON WIRELESS	05010205	BLANKET FOR WIRELESS PHONE	420.53	2234.2
134263	11/30/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	248.41	2234.2
134263	11/30/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	55.33	2234.2
134263	11/30/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	50.35	2234.2
134263	11/30/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	141.31	2234.2
134263	11/30/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	28.34	2234.2
134263	11/30/2005	VER07	VERIZON WIRELESS	05002206	BLANKET PO FOR 2005	68.52	2234.2
134264	11/30/2005	VER08	VERIZON WIRELESS	05009847	WIRELESS ACCOUNT #061587210	4546.01	4588.32
134264	11/30/2005	VER08	VERIZON WIRELESS	05013763	ACCT. NO. 105823957	42.31	4588.32
134265	11/30/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	24.32	12505.28
134265	11/30/2005	VER09	VERIZON	05013849	BLANKET FOR TELEPHONES	25.47	12505.28
134265	11/30/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	6368.69	12505.28
134265	11/30/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	911.96	12505.28
134265	11/30/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	26.73	12505.28
134265	11/30/2005	VER09	VERIZON	05008517	BLANKET FOR TELEPHONE SERVICE	462.64	12505.28
134265	11/30/2005	VER09	VERIZON	05008125	BLANKET TO COVER TELPHONE	176.99	12505.28
134265	11/30/2005	VER09	VERIZON	05005373	BLANKET FOR TELEPHONE SERVICE	3592.85	12505.28
134265	11/30/2005	VER09	VERIZON	05003950	BLANKET FOR TELEPHONE SERVICE	891.96	12505.28
134265	11/30/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	23.67	12505.28
134266	11/30/2005	VER37	VERIZON CABS	05013382	TELEPHONE SERVICE	8202.91	8202.91
134267	11/30/2005	VIL03	VILLAGE SUPERMARKET	05011204	GROCERY PURCHASES	87.26	87.26
134268	11/30/2005	VIS00	VISITING HOMEMAKER SERVIC	05001320	05-APC-131	4786.74	4786.74
134269	11/30/2005	VIT25	VITAL STATISTICS DIV OF	05012212	BIRTH CERTIFICATE	9	9
134270	11/30/2005	WAR04	WARNOCK FLEET & LEASING	05013479	2005 DODGE DURANGO	28900	28900
134271	11/30/2005	WAS10	WASTE MANAGEMENT INC	05011449	BLANKET FOR GARBAGE DISPOSAL	346.14	346.14
134272	11/30/2005	WBM00	W B MASON	05012244	roll paper for 120nr	149.5	1113.64
134272	11/30/2005	WBM00	W B MASON	05012514	CALCULATOR, #SHR EL1801P	29.95	1113.64
134272	11/30/2005	WBM00	W B MASON	05012916	toners 96 & 97	247.6	1113.64
134272	11/30/2005	WBM00	W B MASON	05012250	FAN	119.7	1113.64
134272	11/30/2005	WBM00	W B MASON	05011819	OFFICE SUPPLIES	29.38	1113.64
134272	11/30/2005	WBM00	W B MASON	05011819	OFFICE SUPPLIES	163.17	1113.64
134272	11/30/2005	WBM00	W B MASON	05012466	CART, PROJECTOR/LAPTOP, BK	209.94	1113.64
134272	11/30/2005	WBM00	W B MASON	05012184	SIGN,HOLDR,FLOOR,LTR SZ, G	164.4	1113.64
134273	11/30/2005	WES13	WESTERN EXTERMINATING CO	05008469	BLANKET FOR PEST ELIMINATION	810	810

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134274	11/30/2005	WES15	WESTFIELD LEADER THE	05002512	legal advertising	267	267
134275	11/30/2005	WIN11	WINTERS STAMP MFG CO	05009930	BLANKET TO COVER SMALL	185	185
134276	11/30/2005	WIN23	WINZER CORP	05012239	FASTENERS	392.6	392.6
134277	11/30/2005	WOR07	WORRALL COMMUNITY NEWSP	05013761	AD/GUN BUY BACK PROGRAM	883.58	883.58
134278	11/30/2005	WRI04	WRIGHT LINE LLC	05009710	SHELVING/CABINETS FOR UCPD	11348.7	11348.7
134279	11/30/2005	WWG02	W W GRAINGER INC.-CRANFOR	05003538	REPAIR & OPERATING PRODUCTS	266.78	515.9
134279	11/30/2005	WWG02	W W GRAINGER INC.-CRANFOR	05003539	REPAIR & OPERATING PRODUCTS	83.7	515.9
134279	11/30/2005	WWG02	W W GRAINGER INC.-CRANFOR	05007646	REPAIR & OPERATING PRODUCTS	131.16	515.9
134279	11/30/2005	WWG02	W W GRAINGER INC.-CRANFOR	05010869	REPAIR & OPERATING PRODUCTS	34.26	515.9
134280	11/30/2005	XTE00	XTEL COMMUNICATION INC	05005675	internet access ba10	2265	11421.37
134280	11/30/2005	XTE00	XTEL COMMUNICATION INC	05005675	internet access ba10	5213	11421.37
134280	11/30/2005	XTE00	XTEL COMMUNICATION INC	05009692	BLANKET FOR LONG DISTANCE	800	11421.37
134280	11/30/2005	XTE00	XTEL COMMUNICATION INC	05001696	LONG DISTANCE TELEPHONE SERV	3143.37	11421.37
134281	11/30/2005	YOU17	YOUNG HAHN MD	05001404	BEEPER COVERAGE	125	2675
134281	11/30/2005	YOU17	YOUNG HAHN MD	05008579	PROVIDE PSYCHIATRIC SERVICES	2550	2675
136045	12/7/2005	1AU01	AUDINIS KRZYSTOF	05013460	REIMBURSEMENT	72.19	72.19
136046	12/7/2005	1BA02	BACHISON GREGORY	05014031	MILEAGE REIMBURSEMENT	165	165
136047	12/7/2005	1BE30	BERTSCH PATRICIA	05014287	REIMBURSEMENT FOR VISIT TO	34.53	163.61
136047	12/7/2005	1BE30	BERTSCH PATRICIA	05014287	REIMBURSEMENT FOR VISIT TO	62.8	163.61
136047	12/7/2005	1BE30	BERTSCH PATRICIA	05014287	REIMBURSEMENT FOR VISIT TO	66.28	163.61
136048	12/7/2005	1CA27	CAROSELLI LAWRENCE	05014201	rEIMBURSEMENT	245.29	482.9
136048	12/7/2005	1CA27	CAROSELLI LAWRENCE	05014201	rEIMBURSEMENT	196.11	482.9
136048	12/7/2005	1CA27	CAROSELLI LAWRENCE	05014201	rEIMBURSEMENT	41.5	482.9
136049	12/7/2005	1CH29	CHAMBERS CALVIN	05014257	SHOE REIMBURSEMENT	59.99	59.99
136050	12/7/2005	1CL03	CLAY GREGORY	05013544	REIMBURSEMNETS	846.31	846.31
136051	12/7/2005	1CO00	COEN SUSAN	05013760	REIMBUSEMENT FOR FOOD COSTS	67.87	67.87
136052	12/7/2005	1CO36	CORSON JR ARTHUR	05014261	MEAL REIMBURSEMENT	17	17
136053	12/7/2005	1DA10	DANN JR FRANK	05012347	REIMBURSEMENT	527.3	527.3
136054	12/7/2005	1DE22	DETROLIO VINCENT	05013540	REIMBURSEMENTS	815.28	815.28
136055	12/7/2005	1DE46	DE MORAIS EUGENIO	05014256	SHOE REIMBURSEMENT	99.99	99.99
136056	12/7/2005	1DI22	DICOSMO AMEDIO	05013562	REIMBURSEMENT FOR REFRESHMENT	62.27	62.27
136057	12/7/2005	1DO12	DOWZYCKI BRUCE	05014029	SHOE REIMBURSEMENT	100	100
136058	12/7/2005	1EV00	EVANS JR HOWARD	05014267	MEAL REIMBURSEMENT	166	166
136059	12/7/2005	1FE16	FEUERBERG GARRY	05013912	EMPLOYEE REIMBURSEMENT	17.25	91.15
136059	12/7/2005	1FE16	FEUERBERG GARRY	05013912	EMPLOYEE REIMBURSEMENT	73.9	91.15
136060	12/7/2005	1FI08	FISCHER JUNE	05014274	LEAGUE OF MUNICIPALITIES	543.5	543.5
136061	12/7/2005	1FI12	FITZGERALD EDWARD	05012463	REIMBURSEMENT: BOSTON	424.22	1923.76
136061	12/7/2005	1FI12	FITZGERALD EDWARD	05013547	REIMBURSEMENTS	1499.54	1923.76
136062	12/7/2005	1FR12	FREIRE JOSE	05013550	medicare reimbursement	469.2	1201.8
136062	12/7/2005	1FR12	FREIRE JOSE	05013550	medicare reimbursement	732.6	1201.8
136063	12/7/2005	1FR18	FROEHLICH RALPH	05013546	REIMBURSEMENTS	755.22	755.22
136064	12/7/2005	1GI00	GIBSON HAROLD	05014007	NJ LEAGUE OF MUNICIPALITIES	303.54	1024.49

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136064	12/7/2005	1GI00	GIBSON HAROLD	05013543	REIMBURSEMENTS	720.95	1024.49
136065	12/7/2005	1GI03	GILL HEDVA	05013875	EMPLOYEE REIMBURSEMENT	3.66	83.66
136065	12/7/2005	1GI03	GILL HEDVA	05013875	EMPLOYEE REIMBURSEMENT	80	83.66
136066	12/7/2005	1GO00	GOETT III HARRY	05014030	MILEAGE REIMBURSEMENT	91.14	91.14
136067	12/7/2005	1HA57	HARRIS JUSTIN	05014260	MEAL REIMBURSEMENT	8.5	8.5
136068	12/7/2005	1HO11	HOLMES BRUCE	05013915	REIMBURSEMENT UC BAR 11/29	15	15
136069	12/7/2005	1HU12	HUGHES BRIAN	05014263	MEAL REIMBURSEMENT	26.5	26.5
136070	12/7/2005	1HU17	HURTADO MARLENE	05005704	EMPLOYEE REIMBURSEMENT	12.49	12.49
136071	12/7/2005	1KL01	KLEIN ROBERT	05014059	Mileage Reimbursement	27.9	27.9
136072	12/7/2005	1KO00	KOBITZ DENNIS	05014271	LEAGUE OF MUNICIPALITIES	746.41	746.41
136073	12/7/2005	1LA30	LANZA RAYMOND DO	05012019	EMPLOYEE REIMBURSEMENT	151.08	151.08
136074	12/7/2005	1LU05	LUBOW RAHEL C	05014060	Mileage Reimbursement	91.2	91.2
136075	12/7/2005	1MA08	MADDEN DENNIS	05014262	MEAL REIMBURSEMENT	8.5	8.5
136076	12/7/2005	1MA48	MARTAKIS ALEXANDER	05013832	REIMBURSEMENT	85	85
136077	12/7/2005	1MC13	MC NIECE LARAINÉ	05013869	EMPLOYEE REIMBURSEMENT	30.59	30.59
136078	12/7/2005	1ME20	METTLEN SHANON	05014061	Mileage Reimbursement	53.1	53.1
136079	12/7/2005	1MI05	MIGNECO ELIZABETH	05012010	EMPLOYEE REIMBURSEMENT	9	257.59
136079	12/7/2005	1MI05	MIGNECO ELIZABETH	05012010	EMPLOYEE REIMBURSEMENT	90	257.59
136079	12/7/2005	1MI05	MIGNECO ELIZABETH	05012517	EMPLOYEE REIMBURSEMENT	129	257.59
136079	12/7/2005	1MI05	MIGNECO ELIZABETH	05012517	EMPLOYEE REIMBURSEMENT	19.04	257.59
136079	12/7/2005	1MI05	MIGNECO ELIZABETH	05012517	EMPLOYEE REIMBURSEMENT	10.55	257.59
136080	12/7/2005	1MU18	MUSE NATE	05014264	MEAL REIMBURSEMENT	27.5	27.5
136081	12/7/2005	1MU26	MUSELLI ROBERT J	05014258	MEAL REIMBURSEMENT	17	17
136082	12/7/2005	1NA08	NASCIMENTO MICHELLE	05013314	SHOE REIMBURSEMENT	65.99	65.99
136083	12/7/2005	1PA11	PANTINA NICHOLAS	05013835	REIMBURSEMENT	28.5	28.5
136084	12/7/2005	1PE13	PETERS KENNETH	05014259	MEAL REIMBURSEMENT	8.5	8.5
136085	12/7/2005	1RA02	RAJOPPI JOANNE	05013998	REIMBURSEMENT - OTHER EXPENSES	10	68.12
136085	12/7/2005	1RA02	RAJOPPI JOANNE	05013998	REIMBURSEMENT - OTHER EXPENSES	34.15	68.12
136085	12/7/2005	1RA02	RAJOPPI JOANNE	05013998	REIMBURSEMENT - OTHER EXPENSES	23.97	68.12
136086	12/7/2005	1RA14	RAPPOCCIO JOHN	05014265	MEAL REIMBURSEMENT	38.5	38.5
136087	12/7/2005	1SA31	SANDFORD MICHAEL	05013449	REIMBURSEMENT	191.38	191.38
136088	12/7/2005	1TE08	TEDESCHI NICOLE	05014231	PETTY CASH	88.97	88.97
136089	12/7/2005	1TH09	THOMPSON BETRICE	05014062	Mileage Reimbursement	87.3	87.3
136090	12/7/2005	1VA07	VANISKA DANIEL	05013864	REIMBURSEMENTS	744.08	784.08
136090	12/7/2005	1VA07	VANISKA DANIEL	05013973	REIMBURSEMENT	40	784.08
136091	12/7/2005	1VL00	VLIET LORNA	05011016	EMPLOYEE REIMBURSEMENT	149	166.69
136091	12/7/2005	1VL00	VLIET LORNA	05011016	EMPLOYEE REIMBURSEMENT	17.69	166.69
136092	12/7/2005	1WH02	WHITE RANDOLPH	05014266	MEAL REIMBURSEMENT	35	35
136093	12/7/2005	1ZE01	ZENGEWALD BRIAN	05013833	REIMBURSEMENT	85	85
136094	12/7/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	05000779	BLANKET: MAINT/REPAIR KITCHEN	200	1893
136094	12/7/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	05009677	BLANKET FOR REPAIRS: KIT EQUIP	198	1893
136094	12/7/2005	2KS00	2K'S COMMERCIAL KITCHEN SV	05009853	BLANKET FOR MAINT OF KIT EQUIP	1495	1893

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136095	12/7/2005	4CO00	4 CONNECTIONS LLC	05012826	monthly bills for fiber	2000	2000
136096	12/7/2005	5000	50+ MONTHLY	05006025	QUARTER PAGE AD: MONTHLY	265	265
136097	12/7/2005	ACC08	ACCSES NEW JERSEY	05005718	PARKS & RECREATION CLOTHING	4480.6	4480.6
136098	12/7/2005	ACM00	ACME AMERICAN REPAIRS INC	05006742	YEARLY MAINTENACE AGREEMENT	429.17	429.17
136099	12/7/2005	ACM04	A C MOORE INC	05000241	CRAFT ITEMS	27.98	27.98
136100	12/7/2005	ACO00	ACORN NATURALISTS	05010866	TRAILSIDE NATURE & SCIENCE CTR	3979.92	3979.92
136101	12/7/2005	ACU00	ACULABS INC	05006800	PROVIDE LABRATORY SERVICES	5737.32	7779.55
136101	12/7/2005	ACU00	ACULABS INC	05011243	LABORATORY SERVICE	2042.23	7779.55
136102	12/7/2005	ADV18	ADVANCED UROLOGY ASSOCI	05013591	INMATES MEDICAL EXPENSES	750.41	750.41
136103	12/7/2005	ADV22	ADVANTAGE SIGN SUPPLY	05011007	VINYL & GRAPHIC FOIL	6442.49	6442.49
136104	12/7/2005	ALC04	ALCOHOLISM & DRUG ABUSE	05013902	REGISTRATION FEE	20	20
136105	12/7/2005	ALL46	ALLIED OFFICE PRODUCTS	05012892	OFFICE SUPPLIES	210.18	5584.16
136105	12/7/2005	ALL46	ALLIED OFFICE PRODUCTS	05013155	TONER CARTRIDGES	220.72	5584.16
136105	12/7/2005	ALL46	ALLIED OFFICE PRODUCTS	05013421	TONER CARTRIDGES	843.6	5584.16
136105	12/7/2005	ALL46	ALLIED OFFICE PRODUCTS	05012893	UNION COUNTY POLICE	168.54	5584.16
136105	12/7/2005	ALL46	ALLIED OFFICE PRODUCTS	05009590	BLANKET FOR OFFICE SUPPLIES	144.48	5584.16
136105	12/7/2005	ALL46	ALLIED OFFICE PRODUCTS	05013422	LASER JET TONER CARTRIDGES	428.68	5584.16
136105	12/7/2005	ALL46	ALLIED OFFICE PRODUCTS	05009241	BLANKET: OFFICE SUPPLIES	119.84	5584.16
136105	12/7/2005	ALL46	ALLIED OFFICE PRODUCTS	05004137	BLANKET FOR OFFICE SUPPLIES	44	5584.16
136105	12/7/2005	ALL46	ALLIED OFFICE PRODUCTS	05012098	OFFICE SUPPLIES	3404.12	5584.16
136106	12/7/2005	AME1V	AMERIKEM LABORATORIES	05005940	CHEMICAL SUPPLIES	1837.5	8066.67
136106	12/7/2005	AME1V	AMERIKEM LABORATORIES	05002435	BLANKET:HOUSEKEEPING CHEMICALS	3166.67	8066.67
136106	12/7/2005	AME1V	AMERIKEM LABORATORIES	05005937	LAUNDRY CHEMICAL	3062.5	8066.67
136107	12/7/2005	AME20	AMER CORRECTIONAL ASSN	05013611	SUBSCRIPTION RENEWAL	99	99
136108	12/7/2005	AME77	AMERICAN RED CROSS	05005342	CONTRACT 05-SSH-100	7937.25	13050.53
136108	12/7/2005	AME77	AMERICAN RED CROSS	05002129	CONTRACT 05-CSB-106	5113.28	13050.53
136109	12/7/2005	AND07	ANDERSON LAWNMOWER	05013420	INSTALL REPLACEMENT MOTOR	350	350
136110	12/7/2005	ANS00	ANSWERPHONE INC.	05014158	TELEPHONE SERVICE	327.32	327.32
136111	12/7/2005	APP14	APPRISS INC	05013935	VINE SERVICE, NOVEMBER 2005	2756	2756
136112	12/7/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	27279.76	60275.44
136112	12/7/2005	ARA00	ARAMARK CORRECTIONAL SE	05007831	INDIGENT KITS	4080	60275.44
136112	12/7/2005	ARA00	ARAMARK CORRECTIONAL SE	05000548	INMATE FOOD SERVICES 2005	28915.68	60275.44
136113	12/7/2005	ARA10	ARAMARK CORRECTIONAL SE	05013794	Food services for New Jersey	1748	1748
136114	12/7/2005	ARC18	ARCTIC FALLS	05012865	COFFEE SUPPLIES	665.65	970.6
136114	12/7/2005	ARC18	ARCTIC FALLS	05013035	KITCHEN SUPPLIES	304.95	970.6
136115	12/7/2005	ARC19	ARCH WIRELESS	05014128	PAGERS	50.52	715.22
136115	12/7/2005	ARC19	ARCH WIRELESS	04014515	PAGERS	81	715.22
136115	12/7/2005	ARC19	ARCH WIRELESS	05005213	BLANKET FOR PAGER SERVICE	374.23	715.22
136115	12/7/2005	ARC19	ARCH WIRELESS	05011520	BLANKET FOR PAGER SERVICE	209.47	715.22
136116	12/7/2005	ART10	ARTSGENESIS	05013747	CARE FOR CAREGIVERS PROGRAM	1050	1050
136117	12/7/2005	ASS03	ASSISTIVE CHOICES INC	05003513	CONTRACT 05-PAD-102	28282.14	28282.14
136118	12/7/2005	ASS11	ASSOCIATED AUTO PARTS	05012551	Parts for vehicles repair	34.01	1358.99

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136118	12/7/2005	ASS11	ASSOCIATED AUTO PARTS	05012756	BLANKET FOR AUTO PARTS	1216.34	1358.99
136118	12/7/2005	ASS11	ASSOCIATED AUTO PARTS	05013800	Parts for vehicles repair	108.64	1358.99
136119	12/7/2005	AT09	AT & T REVENUE ASSURANCE	05013501	TELEPHONE SERFVICE PYMT	567.79	567.79
136120	12/7/2005	BAD00	BADGE COMPANY OF NJ	05012900	UNION COUNTY POLICE	136.5	136.5
136121	12/7/2005	BAG00	BAG BOY	05009540	GOLF PUSH CARTS	1958.45	1958.45
136122	12/7/2005	BAG06	BAGHAL, TAREQ A DR	05013354	MEDICAL SERVICES	540	540
136123	12/7/2005	BAR27	BARTELS GARDEN SUPPLIES	05000254	MISC.HORTICULTURAL SUPPLIES	142	142
136124	12/7/2005	BAY02	BAYWAY LUMBER	04013106	BUILDING SUPPLIES	37.38	2776.98
136124	12/7/2005	BAY02	BAYWAY LUMBER	05006894	LUMBER/TRAILSIDE MUSEUM	225	2776.98
136124	12/7/2005	BAY02	BAYWAY LUMBER	05010345	BLANKET MRO (TOOLS & SUPPLIES)	332.72	2776.98
136124	12/7/2005	BAY02	BAYWAY LUMBER	05012482	BA49-2005 TOOLS & SUPPLIES	1740.47	2776.98
136124	12/7/2005	BAY02	BAYWAY LUMBER	05012597	HARDWARE & SUPPLIES	415.82	2776.98
136124	12/7/2005	BAY02	BAYWAY LUMBER	05012677	BLANKET PO	25.59	2776.98
136125	12/7/2005	BB00	B & B PRESS	05013626	2005 GENERAL ELECTION	1907	1907
136126	12/7/2005	BEI00	BEINSTEIN BAKING CO	05009409	REFRESHMENT	28.5	28.5
136127	12/7/2005	BIL02	BILINGUAL DAY CARE CENTER	03014729	Bilingual day care lot expansi	13006.22	13006.22
136128	12/7/2005	BOB00	BOB BARKER CO	05013281	RESIDENT UNIFORMS	710	710
136129	12/7/2005	BOR06	BOROUGH OF FANWOOD	05013727	NJ Council on the Arts	1612	2150
136129	12/7/2005	BOR06	BOROUGH OF FANWOOD	05013727	NJ Council on the Arts	538	2150
136130	12/7/2005	BOR12	BORENSTEIN PAULA	05013843	Performance at Art in the	100	100
136131	12/7/2005	BOW10	BOWLES CORPORATE SERVIC	05010462	UNARMED SECURITY SERVICES	4263.84	8527.68
136131	12/7/2005	BOW10	BOWLES CORPORATE SERVIC	05010462	UNARMED SECURITY SERVICES	4263.84	8527.68
136132	12/7/2005	BRA33	BRAND NEW DAY INC	05006042	CONTRACT 05-CSB-114	3666.48	3666.48
136133	12/7/2005	BRE17	BRENNAN-FURLAN REGINA	05013742	PERFORMANCE AT ART IN THE	100	300
136133	12/7/2005	BRE17	BRENNAN-FURLAN REGINA	05013850	PERFORMANCE AT ARTS AND	200	300
136134	12/7/2005	BRI07	BRISTOL-DONALD CO	04012392	BLANKET FOR SNOW PLOW/SPREADE	1283.96	1283.96
136135	12/7/2005	BUN01	BUNZL USA	05009774	BLANKET: HOUSEKEEPING SUPPLIES	533.94	1312
136135	12/7/2005	BUN01	BUNZL USA	05009774	BLANKET: HOUSEKEEPING SUPPLIES	778.06	1312
136136	12/7/2005	CAC00	CACCAMO ANNE M	05001143	PROFESSIONAL SERVICES	300	300
136137	12/7/2005	CAR26	CARSTENS	05010906	RECORD GUARD	5.17	5.17
136138	12/7/2005	CAT08	CATHOLIC COMMUNITY SERVI	05006795	CONTRACT 05-SSH-105	1336	10234
136138	12/7/2005	CAT08	CATHOLIC COMMUNITY SERVI	05011835	RESET 05-CSB-112	6036	10234
136138	12/7/2005	CAT08	CATHOLIC COMMUNITY SERVI	05011835	RESET 05-CSB-112	2862	10234
136139	12/7/2005	CCM00	CCMS CORPORATION	05000980	PROFESSIONAL ENG SERVICES	6062.5	6062.5
136140	12/7/2005	CEN34	CENTRAL JERSEY SUPPLY CO	05008152	PLUMBING SUPPLIES AS PER BID	15365.5	15365.5
136141	12/7/2005	CEN49	CENTRAL JERSEY LEGAL SERV	05006797	CONTRACT 05-SSH-107	1345	1345
136142	12/7/2005	CHA45	CHANESKI LEE-ANN	05013754	Performance at Art in the	100	100
136143	12/7/2005	CHA50	CHAPMAN GIL SCOTT	05013847	PERFORMANCE AT ART IN THE	100	100
136144	12/7/2005	CHI08	CHILDRENS SPEC HOSPITAL	05014275	POLLING SITE RENTAL GE05	75	75
136145	12/7/2005	CHI17	CHINESE AMERICAN MUSIC	05013804	PERFORMANCE AT ARTS AND	200	200
136146	12/7/2005	CHR15	CHRIST JEFF	05013531	SPEAKER	2507.01	2507.01
136147	12/7/2005	CIT12	CITY OF LINDEN	05014291	POLLING SITE RENTAL 2005	400	400

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136148	12/7/2005	CLA07	CLARK TOWNSHIP OF	04015520	Sr.Citiz. Program	610.24	610.24
136149	12/7/2005	CLE06	CLEVELAND TIRE	05013394	Tires for Paratransit	932.88	932.88
136150	12/7/2005	COM01	COMCAST CABLEVISION	05001188	BLANKET FOR CABLE SERVICE	2138.62	2138.62
136151	12/7/2005	COM15	COMMUNITY ACCESS UNLIMIT	05002123	CONTRACT 05-CSB-107	3163	3287.55
136151	12/7/2005	COM15	COMMUNITY ACCESS UNLIMIT	05002123	CONTRACT 05-CSB-107	124.55	3287.55
136152	12/7/2005	COM65	COMMUNITY PRESBYTERIAN CH	05014294	POLLING SITE RENTAL GE05	150	150
136153	12/7/2005	COM76	COMMONWEALTH BUSINESS M	05013958	SUBSCRIPTION FEE	40.83	40.83
136154	12/7/2005	COR06	CORPORATE CHEFS INC	05013563	CONTINENTIAL BREAKFAST	142.5	142.5
136155	12/7/2005	COR38	CORNELL UNIVERSITY	05013853	REGISTRATION FEE	25	25
136156	12/7/2005	COU09	COUNTY BUSINESS SYSTEMS I	05013625	ELECTRONIC LASER PRINTING	6783.36	6783.36
136157	12/7/2005	COU26	COURIER NEWS	05008588	ADS: 2" X 6" SENIOR SCOOP	1814.06	2144.06
136157	12/7/2005	COU26	COURIER NEWS	05012433	ADS	330	2144.06
136158	12/7/2005	CRA12	CRANFORD TOWNSHIP OF	05013775	Sr.Citizen Nutrition Program	926.44	1750.12
136158	12/7/2005	CRA12	CRANFORD TOWNSHIP OF	05013775	Sr.Citizen Nutrition Program	823.68	1750.12
136159	12/7/2005	CRE11	CREATIVE NETWORKING CONC	05011620	DOC# 3848-REV 1 OF 1	28741.49	28741.49
136160	12/7/2005	CRE20	CREAM-O-LAND	05010059	BLANKET FOR MILK & DAIRY	1756.25	3577.71
136160	12/7/2005	CRE20	CREAM-O-LAND	05010059	BLANKET FOR MILK & DAIRY	1821.46	3577.71
136161	12/7/2005	CRO00	CROKER FIRE DRILL CORP	05007610	5 FIRE DRILLS, 1 DISASTER DRIL	501.2	501.2
136162	12/7/2005	DAN08	DANS CAMERA	05013911	STANDING ORDER FILM PROCESSING	23.95	273.95
136162	12/7/2005	DAN08	DANS CAMERA	05012941	UCPROS STANDING ORDER-PROCESS	250	273.95
136163	12/7/2005	DAN11	DANONE WATERS NORTH AME	05012863	BOTTLED WATER	51.29	89.2
136163	12/7/2005	DAN11	DANONE WATERS NORTH AME	05013106	BLANKET FOR BOTTLE WATER	37.91	89.2
136164	12/7/2005	DAR00	DARA'S CATERERS	05013827	CATERING SERVICES	203.2	203.2
136165	12/7/2005	DEL07	DELL COMPUTER CORP	05013122	computer replacements sheriff	4714	7142.25
136165	12/7/2005	DEL07	DELL COMPUTER CORP	05013122	computer replacements sheriff	1249.75	7142.25
136165	12/7/2005	DEL07	DELL COMPUTER CORP	05013101	COMPUTER	1178.5	7142.25
136166	12/7/2005	DEL16	DELTA DENTAL PLAN OF NJ	05000371	DENTAL PREMIUMS - 2005	6151.48	93535.24
136166	12/7/2005	DEL16	DELTA DENTAL PLAN OF NJ	05000371	DENTAL PREMIUMS - 2005	40609.68	93535.24
136166	12/7/2005	DEL16	DELTA DENTAL PLAN OF NJ	05000371	DENTAL PREMIUMS - 2005	46774.08	93535.24
136167	12/7/2005	DEP06	DEPTCOR	05013175	INMATES UNIFORMS	2642.4	2642.4
136168	12/7/2005	DEV06	DEVINE MEDIA ENTERPRISES	05002491	legal advertising	386.24	590.24
136168	12/7/2005	DEV06	DEVINE MEDIA ENTERPRISES	05006161	ADS: 2 COL X 6" HIGH: 2 PER MO	204	590.24
136169	12/7/2005	DEW02	DEWBERRY-GOODKIND INC	04012098	PROFESSIONAL SERVICES	5969.05	11140.09
136169	12/7/2005	DEW02	DEWBERRY-GOODKIND INC	05001027	PROF ENGINEERING SERVICES	5171.04	11140.09
136170	12/7/2005	DIA05	DIANTONIO JUDITH L	05013571	TRANSCRIPTS STATE V. AN	14	14
136171	12/7/2005	DIA19	DIAZ ERICA	05013797	Performance At Art in the	100	100
136172	12/7/2005	DIR02	DIRECT SUPPLY HEALTHCARE	05009732	CUP DISPENSER	36.68	36.68
136173	12/7/2005	DIV18	DIV OF STATE POLICE STATE	05003757	Background Check Investigation	270	270
136174	12/7/2005	DLT00	DLT SOLUTIONS INC	05013312	LICENCE WITH SUBSCRIPTION	4072.6	4072.6
136175	12/7/2005	DOR10	DOROT INC.	05004556	Registration for BMcCarthy	55	55
136176	12/7/2005	ELI37	ELIZ PORT PRESBYTERIAN CT	04015548	Elizabethport presm.day care	7279.82	10409.11
136176	12/7/2005	ELI37	ELIZ PORT PRESBYTERIAN CT	05004734	CONTRACT 05-CSB-109	3129.29	10409.11

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136177	12/7/2005	ELI52	ELIZABETH AUTO GLASS CO	05013806	Glass installed	275	850
136177	12/7/2005	ELI52	ELIZABETH AUTO GLASS CO	05013992	REAR CAP GLASS REPLACEMNT	575	850
136178	12/7/2005	ELI60	ELIZABETH AVE PARTNERSHIP	05008374	2005 HEART GRANT RECIPIENT	1000	1000
136179	12/7/2005	ELI64	ELIZABETH RADIOLOGY ASSO	05013595	INMATES MEDICAL EXPENSES	29.9	29.9
136180	12/7/2005	ELI75	ELIZABETH FIRE DEPARTMENT	05013310	STORAGE HANDLING/FLAMMABLES	42	42
136181	12/7/2005	EMT01	EMTEC INC	05012929	MICE AND CABLES	345.78	345.78
136182	12/7/2005	EVE06	EVENING JOURNAL ASSN THE	05014268	LEGAL AD ACCT #126699	65.3	65.3
136183	12/7/2005	FAM00	FAMILY & CHILDRENS SERVICE	05010747	CONTRACT # 05-YSC-109A	1852.2	1852.2
136184	12/7/2005	FAM01	FAMILY	05001561	ADVERTISEMENTS	56	140
136184	12/7/2005	FAM01	FAMILY	05001561	ADVERTISEMENTS	84	140
136185	12/7/2005	FDR00	FDR HITCHES	05013484	REPLACEMENT STEP & HARNESS	155.78	418.03
136185	12/7/2005	FDR00	FDR HITCHES	05013996	COMPLETE FLOOR MAT PACKAGE	262.25	418.03
136186	12/7/2005	FIL06	FILTER FRESH	05012933	COFFEE & SUPPLIES- PROSECUTOR	957.43	957.43
136187	12/7/2005	FIS05	FISHER SCIENTIFIC	05012869	MORTUARY SUPPLIES	385.8	1336.66
136187	12/7/2005	FIS05	FISHER SCIENTIFIC	05012842	MORTURARY EQUIPMENT	950.86	1336.66
136188	12/7/2005	FLA06	FLAGSHIP HEALTH SYSTEMS I	05000370	2005 DENTAL PREMIUMS	6707.85	6707.85
136189	12/7/2005	FOR03	FORCE MACHINERY CO	05000492	REPAIR POWER TOOLS	73.6	73.6
136190	12/7/2005	FOR31	FORESTRY SUPPLIES	05011877	SAFETY SUPPLIES	1012.7	1012.7
136191	12/7/2005	FRA31	FRANK SANDRA	05013735	Workshop Leader for the	750	2625
136191	12/7/2005	FRA31	FRANK SANDRA	05013746	CARE FOR CAREGIVERS PROGRAM	600	2625
136191	12/7/2005	FRA31	FRANK SANDRA	05013758	CARE FOR CAREGIVERS PROGRAM	1275	2625
136192	12/7/2005	FRE16	FRENCH & PARRELLO ASSOC.,	03011690	PROF SERV/TESTING-NEW ENG BLDG	817.85	817.85
136193	12/7/2005	FRI15	FRIENDS OF JAZZ	05013745	PERFORMANCE AT ART IN THE	200	200
136194	12/7/2005	FUN03	FUNERAL SERVICE OF NJ INC	05009887	PROFESSIONAL SERVICES	5135	5135
136195	12/7/2005	GAL06	GALLS INCORPORATED	05012133	POLICE EMRR & SAFETY SUPPLY	468.98	468.98
136196	12/7/2005	GAL21	GALLUN FRAN	05013731	TO SERVE AS JUDGE FOR THE	200	200
136197	12/7/2005	GAN01	GANN LAW BOOKS	05012945	NJ FED PRACTICE RULES ACCT#311	209.75	209.75
136198	12/7/2005	GAR27	GARRUBBO, CAPECE, D'ARCAN	05003432	LEGAL SERVICES	33.33	33.33
136199	12/7/2005	GAR29	GARWOOD AUTO PARTS CO	05012662	BLANKET FOR AUTO PARTS	1892.72	2392.01
136199	12/7/2005	GAR29	GARWOOD AUTO PARTS CO	05012662	BLANKET FOR AUTO PARTS	499.29	2392.01
136200	12/7/2005	GEN00	GEN-EL INDUSTRIES INC	05013311	YELLOW BOOTS	720	720
136201	12/7/2005	GER20	GERUS MARIE	04014877	2004 HEART GRANT RECIPIENT	450	450
136202	12/7/2005	GHA00	GHANBARI CECILIA MD	05012326	PHYSICIAN SERVICES	1620	1620
136203	12/7/2005	GIA10	GIANNOTTI JOHN J	05013732	TO SERVE AS A DEMONSTRATOR FOR	200	200
136204	12/7/2005	GLO16	GLOBAL PROTECTION LLC	05007052	PROTECTIVE COVERALL	145.46	145.46
136205	12/7/2005	GRA20	GRASSELLI POINT INDUSTRIES	05005681	BLANKET FOR RECYCLING OF WASTE	75	75
136206	12/7/2005	HER38	HERMANN'S MARY J NP	05011192	PART TIME PSYCHIATRIC SERVICE	600	1200
136206	12/7/2005	HER38	HERMANN'S MARY J NP	05011192	PART TIME PSYCHIATRIC SERVICE	600	1200
136207	12/7/2005	HIC00	HICKORY BATHING & HEALTHC	05005410	BLANKET FOR PATIENT BATHING	110.9	110.9
136208	12/7/2005	HIL03	HILL-ROM INC	05010601	BLANKET FOR RENTAL:THERAPEUTIC	532	4856
136208	12/7/2005	HIL03	HILL-ROM INC	05010601	BLANKET FOR RENTAL:THERAPEUTIC	1580	4856
136208	12/7/2005	HIL03	HILL-ROM INC	05010601	BLANKET FOR RENTAL:THERAPEUTIC	2294	4856

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
136208	12/7/2005	HIL03	HILL-ROM INC	05010601	BLANKET FOR RENTAL:THERAPEUTIC	450	4856
136209	12/7/2005	HIL10	HILLSIDE TOWNSHIP OF	04015575	code Enforcement	6278.57	6278.57
136210	12/7/2005	HIL11	HILLSIDE TOWNSHIP OF	05014293	POLLING SITE RENTAL 2005	709.4	709.4
136211	12/7/2005	HOL24	HOLLYWOOD VIDEO 994-9400	05013273	VIDEO RENTALS	1000	1000
136212	12/7/2005	HOM00	HOME NEWS TRIBUNE	05002513	legal advertising	54.04	92.94
136212	12/7/2005	HOM00	HOME NEWS TRIBUNE	05002513	legal advertising	38.9	92.94
136213	12/7/2005	HOR06	HORSEMAN'S OUTLET	05007902	MISCL.SUPPLIES FOR HORSES	242.59	969.21
136213	12/7/2005	HOR06	HORSEMAN'S OUTLET	05012994	MISC.EQUIPMENT	726.62	969.21
136214	12/7/2005	HOS03	HOSPITAL NEWS	05012071	ADS: 1/4 PAGE, 6" W X 5 1/4"D	340	340
136215	12/7/2005	HUM05	HUMPTY DUMPTY MEMORIAL C	05013753	Performance at Art in the	100	100
136216	12/7/2005	IKO00	IKON OFFICE SOLUTIONS	05004313	COPIER COMM DEV	480	1148.5
136216	12/7/2005	IKO00	IKON OFFICE SOLUTIONS	05008272	JAIL CLASSIFICATION	668.5	1148.5
136217	12/7/2005	ING03	INGENIX	05007227	BOOK: 2006 ICD-9-EM EXPERT	208.85	271.8
136217	12/7/2005	ING03	INGENIX	05011196	BOOKS: ICK-9-CM, 2006, SOFTBND	62.95	271.8
136218	12/7/2005	INT07	INTERFAITH COUNCIL FOR HO	05005561	CONTRACT 05-RYAN-111	5890.27	23052.77
136218	12/7/2005	INT07	INTERFAITH COUNCIL FOR HO	04015840	CONTRACT 04-HOP-100	14800	23052.77
136218	12/7/2005	INT07	INTERFAITH COUNCIL FOR HO	05002141	CONTRACT 05-CSB-100	2362.5	23052.77
136219	12/7/2005	INT43	INTERSTAFF INC.	05011680	BLANKET: PHYSICAL THERAPY SERV	6275	6275
136220	12/7/2005	JAC00	JACK AND JILL ICE CREAM	05007596	BLANKET FOR ICE CREAM PRODUCTS	734.28	980.25
136220	12/7/2005	JAC00	JACK AND JILL ICE CREAM	05007596	BLANKET FOR ICE CREAM PRODUCTS	245.97	980.25
136221	12/7/2005	JAC12	JACOBS MELINDA	05010340	PHYSICAL THERAPY	441	441
136222	12/7/2005	JAH02	JAHN TIM	05013803	JUDGE - 4TH ANNUAL NATIONAL	100	100
136223	12/7/2005	JB00	J & B AUTO & TRUCK PARTS	05008602	BLANKET FOR TRUCK PARTS	1909.74	1909.74
136224	12/7/2005	JC03	J&C ICE TECHNOLOGIES	05013332	ZAMBONI PARTS	112.02	112.02
136225	12/7/2005	JCP00	JCP&L	05010404	ELECTRIC SERVICE	14.54	29352.08
136225	12/7/2005	JCP00	JCP&L	05010404	ELECTRIC SERVICE	11254.76	29352.08
136225	12/7/2005	JCP00	JCP&L	05013877	BLANKET FOR ELECTRIC SERVICE	18082.78	29352.08
136226	12/7/2005	JD00	J&D SALES & SERVICE	05011305	BLANKET/SERVICE & REPAIR	150	644.88
136226	12/7/2005	JD00	J&D SALES & SERVICE	05013889	MACHINE REPAIR	494.88	644.88
136227	12/7/2005	JEN04	JENSON & MITCHELL INC	05011810	TRUCK LEAF SPRINGS	1155.14	1238.68
136227	12/7/2005	JEN04	JENSON & MITCHELL INC	05014024	ADDITIONAL SPRING WORK	83.54	1238.68
136228	12/7/2005	JMK00	JMK AUTO SALES INC.	05013802	BWM X5 SERVICE	685.95	685.95
136229	12/7/2005	JOA00	JOANN DUFFY, BS, RRT, CCRC	05008614	BLANKET FOR RESPIRATORY THERPY	1000	1000
136230	12/7/2005	JOH15	JOHN R KNABB & SONS	05000123	HAY FOR WATCHUNG STABLES	5532.1	10080.1
136230	12/7/2005	JOH15	JOHN R KNABB & SONS	05000127	STRAW FOR WATCHUNG STABLES	2687	10080.1
136230	12/7/2005	JOH15	JOHN R KNABB & SONS	05000127	STRAW FOR WATCHUNG STABLES	1861	10080.1
136231	12/7/2005	JOH36	JOHNSTONE SUPPLY	05009509	HVAC REPAIR PARTS	111.8	111.8
136232	12/7/2005	KAT01	KATZINS INC	03013274	UNIFORMS	529.5	529.5
136233	12/7/2005	KCI00	KCI	05010584	BLANKET FOR WOUND VAC SUPPLIES	528.73	528.73
136234	12/7/2005	KEN03	KENILWORTH BORO OF	04015571	Senior Citizen Hndy man Prog.	240	240
136235	12/7/2005	KIN15	KINSEY ASSOCIATES	03006124	PROF SERV/SPERRY PARK	240	240
136236	12/7/2005	KRA04	KRAMES COMMUNICATIONS	05011804	PHYSICAL THERAPY BOOKLETS:	183.95	183.95

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
136237	12/7/2005	LAW08	LAWMEN SUPPLY CO OF NJ	05012649	RIOT / EMERG. SAFETY EQUIPMENT	27.92	4616.36
136237	12/7/2005	LAW08	LAWMEN SUPPLY CO OF NJ	05007825	UNION COUNTY POLICE	2039.28	4616.36
136237	12/7/2005	LAW08	LAWMEN SUPPLY CO OF NJ	05011973	UNION COUNTY POLICE	599.52	4616.36
136237	12/7/2005	LAW08	LAWMEN SUPPLY CO OF NJ	05011990	UNION COUNTY POLICE	227.76	4616.36
136237	12/7/2005	LAW08	LAWMEN SUPPLY CO OF NJ	05012213	POLICE AND SAFETY EQUIPMENT	1721.88	4616.36
136238	12/7/2005	LEO08	LEONS CATERING SERVICE	05012036	LUNCH: INCLUDING ASST. WRAPS,	393	393
136239	12/7/2005	LIN41	LINDEN BOARD OF EDUCATION	05014276	POLLING SITE RENTAL 2005	1342.5	1342.5
136240	12/7/2005	LUH00	LUHANA, MANISH P	05013342	MEDICAL SERVICE	630	630
136241	12/7/2005	MA00	M/A-COM INC	05000725	RADIO PARTS/REPAIR #13982	1680.34	1680.34
136242	12/7/2005	MAI02	MAINCO	05000236	VACUUM PARTS & REPAIRS	318.4	318.4
136243	12/7/2005	MAL08	MALOUF AUTO GROUP	05013426	Differentel Housing	1165	1165
136244	12/7/2005	MAT09	MATRIX NEW WORLD ENGINEE	05000977	PROF ENG SERVICE CONTRACT	3155	3155
136245	12/7/2005	MCA03	MCADAMS, DONA ANN	05013733	Workshop Leader for the	830	830
136246	12/7/2005	MDI00	M DISKO ASSOCIATES	01141630	PROFESSIONAL ENGINEERING SERV	35000	35000
136247	12/7/2005	MEA02	MEALS ON WHEELS INC	05012152	CONTRACT 05-APC-135 MOD#3	30525	122956.72
136247	12/7/2005	MEA02	MEALS ON WHEELS INC	05005852	CONTRACT 05-APC-135 MOD#1	9329.5	122956.72
136247	12/7/2005	MEA02	MEALS ON WHEELS INC	05005852	CONTRACT 05-APC-135 MOD#1	9019.84	122956.72
136247	12/7/2005	MEA02	MEALS ON WHEELS INC	05005852	CONTRACT 05-APC-135 MOD#1	6523.15	122956.72
136247	12/7/2005	MEA02	MEALS ON WHEELS INC	05010358	CONTRACT 05-APC-136 MOD#2	50027.38	122956.72
136247	12/7/2005	MEA02	MEALS ON WHEELS INC	05012152	CONTRACT 05-APC-135 MOD#3	16293.21	122956.72
136247	12/7/2005	MEA02	MEALS ON WHEELS INC	05005852	CONTRACT 05-APC-135 MOD#1	1238.64	122956.72
136248	12/7/2005	MER02	MERCER CO COMM COLLEGE	05014350	chgbk Fall 05	3665.48	3665.48
136249	12/7/2005	MET30	METELLUS BERNADETTE	05013931	COMPENSATION FOR LOST WAGES	669.12	669.12
136250	12/7/2005	MET31	METELLUS JUNER	05013932	COMPENSATION FOR LOST WAGES	160	160
136251	12/7/2005	MEY00	MEYERHOFF WELDING CORP	05014009	REPAIR LOADER STEPS	650	650
136252	12/7/2005	MIC05	MICHELINOS PIZZERIA	05011446	FOOD CATERING FOR	77.05	77.05
136253	12/7/2005	MIC39	MICRO COM	05009708	disk recovery for as400	300	500
136253	12/7/2005	MIC39	MICRO COM	05010229	clean room service	200	500
136254	12/7/2005	MID24	MID-ATLANTIC PATHOLOGY	05013891	INMATES MEDICAL EXPENSES	173.37	173.37
136255	12/7/2005	MIL34	MILLER WHOLESALE ELECTRIC	05012702	UNION COUNTY POLICE	155.28	155.28
136256	12/7/2005	MIN15	MINOLTA CORP	05013149	copier rental	155.64	155.64
136257	12/7/2005	MIT04	MITCHELL PRODUCTS	05003747	TOP DRESSING	1527.75	5068.29
136257	12/7/2005	MIT04	MITCHELL PRODUCTS	05004013	WHITE TRAP SAND	3540.54	5068.29
136258	12/7/2005	MOB00	MOBILE DIAGNOSTIC SERVICE	05011194	X-RAY/RADIOLOGY/EKG SERVICES	414	1081
136258	12/7/2005	MOB00	MOBILE DIAGNOSTIC SERVICE	05007474	BLANKET FOR X-RAY, EKG,	667	1081
136259	12/7/2005	MOD09	MODERN HANDLEING INC.	05012455	IN BOUND FREIGHT CHARGES	113.95	113.95
136260	12/7/2005	MOM00	MOMANY SULEIMAN M	05010075	MEDICAL SERVICES	630	630
136261	12/7/2005	MOT10	MOTHER SETON RHS	05008357	2005 HEART GRANT RECIPIENT	500	500
136262	12/7/2005	MOT12	MOTOROLA INC	05012532	HT1250 UHF PORTABLES	52148.4	52148.4
136263	12/7/2005	MPH00	MPH INDUSTRIES INC	05011828	UNION COUNTY POLICE	315	315
136264	12/7/2005	MUS01	THE MUSIAL GROUP	02030710	PROFESSIONAL ARCHITECTURAL SER	7216.25	8993.66
136264	12/7/2005	MUS01	THE MUSIAL GROUP	02030710	PROFESSIONAL ARCHITECTURAL SER	751.25	8993.66

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136264	12/7/2005	MUS01	THE MUSIAL GROUP	04008881	PROFESSIONAL ARCH/ENG SERVICES	1026.16	8993.66
136265	12/7/2005	MYS00	MYSTIC VISION PLAYERS	05013752	Performance at Art in the	100	100
136266	12/7/2005	NAM06	NAMES PROJECT FOUNDATION	05013734	RENTAL OF MEMORIAL QUILT FOR	157	157
136267	12/7/2005	NAP02	NAPPER JACQUELINE DR.	05008613	BLANKET: PROVIDE PSYCHOLOGICAL	200	200
136268	12/7/2005	NEL06	NELSON, CINDY LOU	05013737	WORKSHOP LEADER FOR THE	750	750
136269	12/7/2005	NEO01	NEOPOST	05007864	BLANKET FOR NEOPOST SUPPLIES	1974.22	1974.22
136270	12/7/2005	NEW22	NEW PROVIDENCE BORO OF	04015531	Senior Excercise & Arts	1300.31	1300.31
136271	12/7/2005	NEW67	NEW JERSEY JUVENILE DETEN	05013275	MEMBERSHIP DUES	500	500
136272	12/7/2005	NJA14	NEW JERSEY AMERICAN WATE	05011557	WATER SERVICES	479.16	479.16
136273	12/7/2005	NJA85	NJACYSC	05012878	CONFERENCE REGISTRATION	45	45
136274	12/7/2005	NJD70	NJDEP BUREAU OF REV	05013429	UST SITE REMEDIATION	3221.39	3719.6
136274	12/7/2005	NJD70	NJDEP BUREAU OF REV	05013430	UST SITE REMEDIATION PROGRAM	61.45	3719.6
136274	12/7/2005	NJD70	NJDEP BUREAU OF REV	05013497	UST SITE REMEDIATION/WESTFIELD	436.76	3719.6
136275	12/7/2005	NJF01	NJ FIRE EQUIPMENT CO	05012548	LIFELINERS NOMEX HOODS	664.32	664.32
136276	12/7/2005	NJS36	NJ STATE OF-PURCHASE BURE	05005038	BLANKET ORDER FOR SUPPLIES	244.65	2666.03
136276	12/7/2005	NJS36	NJ STATE OF-PURCHASE BURE	05007162	BLANKET FOR OFFICE SUPPLIES	1090.89	2666.03
136276	12/7/2005	NJS36	NJ STATE OF-PURCHASE BURE	05009170	PAPER PRODUCR	364.12	2666.03
136276	12/7/2005	NJS36	NJ STATE OF-PURCHASE BURE	05012714	OFFICE SUPPLIES	966.37	2666.03
136277	12/7/2005	NJS38	NJ STATE OF-TREASURER	05013295	WATER ALLOCATION PERMIT	571.25	571.25
136278	12/7/2005	NOR11	NORTH JERSEY NEWSPAPER C	05007197	ADS IN SUBURBAN NEWS,	1265.62	1265.62
136279	12/7/2005	NTS00	NTS DATA SERVICES INC	05013525	GENERAL ELECTION 05 POLL BOOKS	10619.86	10619.86
136280	12/7/2005	OAK05	OAKWOOD UNIFORM & EQUIP I	05012726	SPIEWAK WEATHERTECH JACKET	155.48	155.48
136281	12/7/2005	OB00	O'BRIEN & GERE ENGINEERS I	04015645	PROFESSIONAL SERVICE CONTRACT	16295.56	16295.56
136282	12/7/2005	OFF13	OFFICE OF JUSTICE PROGRAM	05012550	REIMBURSEMENT	55556.62	55556.62
136283	12/7/2005	ORG02	ORGANIZATION FOR RECOVER	05008775	CONTRACT 05-ALC-124	714	714
136284	12/7/2005	PAT04	PATRINA CORPORATION	05013477	ARCHIVING SERVICES RENDERED	375	375
136285	12/7/2005	PEC07	PECK STEVEN J	05012666	HORSESHOEING 2005	52.5	4520
136285	12/7/2005	PEC07	PECK STEVEN J	05014069	HORSESHOEING	2635	4520
136285	12/7/2005	PEC07	PECK STEVEN J	05014069	HORSESHOEING	1832.5	4520
136286	12/7/2005	PEN03	PENN JERSEY PAPER CO	05009841	BLANKET: DISPOSABLE PAPER	1647.21	21666.39
136286	12/7/2005	PEN03	PENN JERSEY PAPER CO	05011755	JANITORIAL SUPPLIES	18.68	21666.39
136286	12/7/2005	PEN03	PENN JERSEY PAPER CO	05010343	LINEN FOR PATIENTS	12704	21666.39
136286	12/7/2005	PEN03	PENN JERSEY PAPER CO	05011755	JANITORIAL SUPPLIES	295.75	21666.39
136286	12/7/2005	PEN03	PENN JERSEY PAPER CO	05009841	BLANKET: DISPOSABLE PAPER	1491.95	21666.39
136286	12/7/2005	PEN03	PENN JERSEY PAPER CO	05009841	BLANKET: DISPOSABLE PAPER	1533	21666.39
136286	12/7/2005	PEN03	PENN JERSEY PAPER CO	05009786	BLANKET FOR TRASH CAN LINERS	1570.81	21666.39
136286	12/7/2005	PEN03	PENN JERSEY PAPER CO	05009786	BLANKET FOR TRASH CAN LINERS	107.52	21666.39
136286	12/7/2005	PEN03	PENN JERSEY PAPER CO	05009786	BLANKET FOR TRASH CAN LINERS	17.79	21666.39
136286	12/7/2005	PEN03	PENN JERSEY PAPER CO	05011755	JANITORIAL SUPPLIES	196.83	21666.39
136286	12/7/2005	PEN03	PENN JERSEY PAPER CO	05009786	BLANKET FOR TRASH CAN LINERS	1227.34	21666.39
136286	12/7/2005	PEN03	PENN JERSEY PAPER CO	05009786	BLANKET FOR TRASH CAN LINERS	707.3	21666.39
136286	12/7/2005	PEN03	PENN JERSEY PAPER CO	05004519	BLANKET:TRASH CAN LINERS	48.81	21666.39

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
136286	12/7/2005	PEN03	PENN JERSEY PAPER CO	05009786	BLANKET FOR TRASH CAN LINERS	99.4	21666.39
136287	12/7/2005	PIC05	PICO MARIO J MD	05007527	BLANKET: ON CALL SERVICES FOR	1760	1760
136288	12/7/2005	PLA07	PLAINFIELD CITY OF	04015534	Hannah Atkins Community Cntr.	771.5	771.5
136289	12/7/2005	PLA12	PLAINFIELD HEALTH CENTER	05005060	CONTRACT 05-RYAN-100	19125	30236.12
136289	12/7/2005	PLA12	PLAINFIELD HEALTH CENTER	05006909	CONTRACT 05-CSB-113	11111.12	30236.12
136290	12/7/2005	PMK00	PMK GROUP	05011543	PROFESSIONAL SERVICES	493.75	18202.49
136290	12/7/2005	PMK00	PMK GROUP	05012645	PROFESSIONAL SERVICES	12907.89	18202.49
136290	12/7/2005	PMK00	PMK GROUP	04014844	PROFESSIONAL MECHANICAL ENG	2944.44	18202.49
136290	12/7/2005	PMK00	PMK GROUP	04010235	Scotch Plains fields	346.41	18202.49
136290	12/7/2005	PMK00	PMK GROUP	05011543	PROFESSIONAL SERVICES	1510	18202.49
136291	12/7/2005	PRE28	PRESS GANEY ASSOC INC	05009922	BLANKET FOR SURVEY MAILINGS	147	147
136292	12/7/2005	PRI14	PRIOR NAMI BUSINESS SYSTE	05013109	gis toners	53.02	53.02
136293	12/7/2005	PRO03	PROCEED INC	04016236	CONTRACT 04-HOP-101	12921.06	18100.57
136293	12/7/2005	PRO03	PROCEED INC	05002202	CONTRACT 05-CSB-105	1763.27	18100.57
136293	12/7/2005	PRO03	PROCEED INC	05002202	CONTRACT 05-CSB-105	3416.24	18100.57
136294	12/7/2005	PRO34	PROFESSIONAL REPRODUCTI	05013443	DEVELOPER MIX FOR OCE 9400	455	455
136295	12/7/2005	PRO59	PROFILE SYSTEMS LLC.	05005070	LIGHT SERVICE	35	35
136296	12/7/2005	QUI09	QUINTONG VIRGINIA R MD	05005530	MEDICAL SERVICES	2237.5	2237.5
136297	12/7/2005	RAD05	RADIO SHACK	05009599	UNION COUNTY POLICE	22.62	22.62
136298	12/7/2005	RAH01	RAHWAY BUSINESS MACHINES	05003924	BLANKET FOR TYPEWRITERS REPAIR	18.75	350.3
136298	12/7/2005	RAH01	RAHWAY BUSINESS MACHINES	05007034	BLANKET FOR FAX MACHINES	118.5	350.3
136298	12/7/2005	RAH01	RAHWAY BUSINESS MACHINES	05013588	BLANKET FOR TYPEWRITER REPAIR	53.05	350.3
136298	12/7/2005	RAH01	RAHWAY BUSINESS MACHINES	05013899	REPAIR OF CASH REGISTER:COFFEE	160	350.3
136299	12/7/2005	RAN07	RANDY JONES DANCEWORKS	05013728	Performance at Art in the	100	100
136300	12/7/2005	REG05	REGIONAL MED EXAM OFF UM	05001091	PROFESSIONAL SERVICES	225	225
136301	12/7/2005	RES15	RESURFIX INC	05011215	TECHNICAL CONSULTATION	4900	4900
136302	12/7/2005	RES25	RESTIFO, ROBERT DO.O.	05010026	BLANKET: DIRECTOR OF PULMONARY	1000	1000
136303	12/7/2005	REV01	REV PAUL J NOLAN	05000547	RELIGIOUS SERVICES FOR INMATES	495	495
136304	12/7/2005	RJP01	RJP ENTERPRISES	05013519	RAMP RENTAL-GENERAL ELECTION05	3668	3668
136305	12/7/2005	ROS04	ROSELLE BORO OF	04015582	Code Enforcement Program	7500	7500
136306	12/7/2005	ROS55	ROSELLE AUTO PARTS LLC	05012656	BLANKET FOR AUTO PARTS	1320.86	1320.86
136307	12/7/2005	SAC01	SACK KENNETH	05013844	Performance at Art in the	100	100
136308	12/7/2005	SAM11	SAMCO/TIME RECORDERS INC	05003428	MAINTANCE CONTRACT	126	126
136309	12/7/2005	SAM13	SAMUELS INC.	05011048	Parts for vehicles repair	22.14	689.62
136309	12/7/2005	SAM13	SAMUELS INC.	05013801	Parts for vehicles repair	110.96	689.62
136309	12/7/2005	SAM13	SAMUELS INC.	05011747	Parts for Vehicles repair	264.89	689.62
136309	12/7/2005	SAM13	SAMUELS INC.	05013801	Parts for vehicles repair	291.63	689.62
136310	12/7/2005	SCH10	SCHLESINGER LOUIS B	05013503	PROFESSIONAL SERVICES RE: AS	4187.5	4187.5
136311	12/7/2005	SCH20	SCHOOR DEPALMA INC	04002920	PROFESSIONAL SERVICES	246	31479.25
136311	12/7/2005	SCH20	SCHOOR DEPALMA INC	04016105	SMART GROWTH: TDD PLANNING	2023.75	31479.25
136311	12/7/2005	SCH20	SCHOOR DEPALMA INC	05001623	PROF CON ADM SERV CONTRACT	29209.5	31479.25
136312	12/7/2005	SCO04	SCOTCH PLAINS PUBLIC LIBRA	05014296	POLLING SITE RENTAL 2005	42.5	42.5

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136313	12/7/2005	SCO09	SCOTCH PLAINS-FANWOOD BD	05014297	POLLING SITE RENTAL 2005	700	700
136314	12/7/2005	SEC00	SECURE CARE INC	05013876	PATIENT SECURITY SYSTEM	1044.25	1044.25
136315	12/7/2005	SHA21	SHARPE MARY ANNE	05008895	SANE TRAINING/FN-CSA LICENSE	100	100
136316	12/7/2005	SHE26	SHERWIN WILLIAMS PAINT	05010161	PAINT & SUPPLIES	189.9	189.9
136317	12/7/2005	SKY02	SKYTEL CORP.	05007078	PAGERS	52.26	52.26
136318	12/7/2005	SNA00	SNAP ON INDUSTRIAL	05012648	BLUE POINT TOOLS	1274.11	1498.43
136318	12/7/2005	SNA00	SNAP ON INDUSTRIAL	05013194	POWER TOOL	224.32	1498.43
136319	12/7/2005	SNO01	SNOWBIRD CORPORATION	05004795	BOTTLED WATER DELIVERY	86.9	86.9
136320	12/7/2005	SPE00	SPEAKS GLORIA	05013569	TRANSCRIPTS STATE V. LM / CJ	1347.14	1347.14
136321	12/7/2005	SPO05	SPOHN RANCH,INC	05013344	SKATE PANEL	683.9	683.9
136322	12/7/2005	SPR07	SPRUCE INDUSTRIES	05012252	VACUUM	441.76	2994.56
136322	12/7/2005	SPR07	SPRUCE INDUSTRIES	05012770	CARPET EXTRATOR	2552.8	2994.56
136323	12/7/2005	STA13	STAR LEDGER THE	05007154	BLANKET FOR RECRUITMENT ADS	386.8	386.8
136324	12/7/2005	STA14	STAR LEDGER THE	05009771	BLANKET FOR RECRUITMENT ADS	112.5	112.5
136325	12/7/2005	STA49	STAR LEDGER	05013920	LEGAL PUBS ACCT#XUNIO4500441	184	184
136326	12/7/2005	STA61	STAR LEDGER	05014013	AD/GUN BUY BACK PROGRAM	956.4	4403.28
136326	12/7/2005	STA61	STAR LEDGER	05013548	UNION COUNTY CLERK ELECTION AD	3446.88	4403.28
136327	12/7/2005	STB04	ST BARNABAS EAP	05000086	RESO. #1228-2004 12/16/04	55440	55440
136328	12/7/2005	STE43	STEPHENS PATRICIA	05008734	SANE, JUNE 2005	13.5	208
136328	12/7/2005	STE43	STEPHENS PATRICIA	05008734	SANE, JUNE 2005	74.5	208
136328	12/7/2005	STE43	STEPHENS PATRICIA	05009647	SANE, JULY 2005	28.5	208
136328	12/7/2005	STE43	STEPHENS PATRICIA	05009647	SANE, JULY 2005	91.5	208
136329	12/7/2005	STE46	STEWART INDUSTRIES	05008870	FINANCE	513	3935.09
136329	12/7/2005	STE46	STEWART INDUSTRIES	05013374	OVERAGES	315.1	3935.09
136329	12/7/2005	STE46	STEWART INDUSTRIES	05008987	PROSECUTORS 4TH FL	513	3935.09
136329	12/7/2005	STE46	STEWART INDUSTRIES	05008871	NSF	513	3935.09
136329	12/7/2005	STE46	STEWART INDUSTRIES	05004456	COPIER PROSECUTORS 4TH FL	513	3935.09
136329	12/7/2005	STE46	STEWART INDUSTRIES	05004456	COPIER PROSECUTORS 4TH FL	513	3935.09
136329	12/7/2005	STE46	STEWART INDUSTRIES	05008873	PROSECUTORS 4TH FL	1054.99	3935.09
136330	12/7/2005	STE56	STEWART DOLORES	05013729	Serve as judge and conduct a	250	250
136331	12/7/2005	STO18	STOP & SHOP	05012957	GROCERIES	229.16	341.63
136331	12/7/2005	STO18	STOP & SHOP	05005550	FOOD/GROCERIES	23.17	341.63
136331	12/7/2005	STO18	STOP & SHOP	05009232	GROCERIES	77.05	341.63
136331	12/7/2005	STO18	STOP & SHOP	05009232	GROCERIES	12.25	341.63
136332	12/7/2005	STO24	STORCH NUTRITIONAL MEDICI	05011599	SERVE AS DIRECTOR OF METABOLIC	1000	1000
136333	12/7/2005	STT00	ST THERESA OF THE CHILD JE	05014295	POLLING SITE RENTAL GE05	100	100
136334	12/7/2005	SUP03	SUPLEE CLOONEY & CO	04007419	RESO. #14-2004	8950	8950
136335	12/7/2005	SUP11	SUPPLY SAVER CORPORATION	05013283	INK CARTRIDGES	786.3	1206.28
136335	12/7/2005	SUP11	SUPPLY SAVER CORPORATION	05013418	HEATER	75.98	1206.28
136335	12/7/2005	SUP11	SUPPLY SAVER CORPORATION	05014025	(4)Q1338A PRINTER CARTRIDGES	344	1206.28
136336	12/7/2005	TAL00	TALCOTT CONSULTING SERVIC	05008511	PROFESSIONAL ENG SERV CONTRACT	4340	4340
136337	12/7/2005	TAN06	TANDY LEATHER & CRAFTS	05012253	OCCUPATIONAL THERAPY ITEMS AS	988.09	988.09

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136338	12/7/2005	TEC02	TECH TRAINING PROJECT INC	05011624	CONTRACT 05-WDW-102	1066.67	1066.67
136339	12/7/2005	TEK03	TEKTRON CORPORATION	05006638	M/A COM RADIO CONSOLES	22336	22336
136340	12/7/2005	THO33	THOMSON WEST	05002597	SUBSCRIPTION	280.5	632.5
136340	12/7/2005	THO33	THOMSON WEST	05013482	Legal Books	352	632.5
136341	12/7/2005	TM00	T & M ASSOCIATES	01044640	PLANNING & CONSULTING SERVICES	1594.5	1594.5
136342	12/7/2005	TOW15	TOWN & COUNTRY VETERINAR	05001333	VETERINARY SERVICE	140	140
136343	12/7/2005	TRI22	TRINITAS HOSPITAL	05002139	CONTRACT 05-CSB-102	5432	5432
136344	12/7/2005	TRI31	TRINITAS HOSPITAL	05013615	INMATES MEDICAL EXPENSES	3080	5248
136344	12/7/2005	TRI31	TRINITAS HOSPITAL	05013614	INMATES MEDICAL EXPENSES	2168	5248
136345	12/7/2005	TRI40	TRI STATE KNIFE	05012168	SHARPENING ZAMBONI BLADES	44.5	304.6
136345	12/7/2005	TRI40	TRI STATE KNIFE	05001192	ZAMBONI BLADE SHARPENING	260.1	304.6
136346	12/7/2005	TSL00	T SLACK ENVIRONMENTAL SER	05008043	BLANKET:FUEL SIGHT MANTAINANCE	3051.21	3051.21
136347	12/7/2005	UCB00	UC BAR ASSOCIATION	05013916	11/22 CERNADAS/FRAWLEY	30	30
136348	12/7/2005	UCC14	UC COLLEGE	05009570	CONTRACT 05-WAD-101	1067	1659
136348	12/7/2005	UCC14	UC COLLEGE	05009906	CONTRACT 04-WAD-178	592	1659
136349	12/7/2005	UCP03	UCPO-POLICE ACAD TRAIN AC	05012571	UNION COUNTY POLICE	180	180
136350	12/7/2005	UCU00	UC UTILITIES AUTHORITY	05006002	GARBAGE DISPOSAL TIPPING FEE	3196.67	3196.67
136351	12/7/2005	UMD03	UMDNJ	05006054	CONTRACT 05-RYAN-109	4275	4275
136352	12/7/2005	UNI08	UNION CATHOLIC HIGH SCHOO	05014290	POLLING SITE RENTAL 2005	42.5	42.5
136353	12/7/2005	UNI1H	UNION COUNTY VOICE	05011754	ADS: 1/3 PAGE SQUARE - COLOR	595	595
136354	12/7/2005	UNI1Q	UNITED PARCEL SERVICE	05006041	OVERNIGHT MAILING ACCT A6702E	73.92	73.92
136355	12/7/2005	UNI2N	UPS	05000979	OVERNIGHT DELIVERY	12.06	12.06
136356	12/7/2005	UNI2S	UNITED AD LABEL (UAL)	05012007	RS-MR217 FL. PINK 380/ROLL	34.11	34.11
136357	12/7/2005	UNI37	UNITED FAMILY & CHILDRENS	04015536	United family & children's soc	9300	9300
136358	12/7/2005	UNI3A	UNION COUNTY TRAFFIC OFF	05012894	MEMBERSHIP UC POLICE	180	180
136359	12/7/2005	UNI92	UNIVERSITY HOSPITAL UMDNJ	05013600	INMATES MEDIAL EXPENSES	100	1376
136359	12/7/2005	UNI92	UNIVERSITY HOSPITAL UMDNJ	05013890	INMATES MEDICAL EXPENSES	1276	1376
136360	12/7/2005	UNI99	UNIVERSITY PHYSICIAN ASSO	05013599	INMATES MEDICAL EXPENSES	156	540
136360	12/7/2005	UNI99	UNIVERSITY PHYSICIAN ASSO	05013596	INMATES MEDICAL EXPENSES	384	540
136361	12/7/2005	URB02	URBAN LEAGUE OF UNION CO I	04015573	Urban League of Union County	3684.15	3684.15
136362	12/7/2005	VER03	VERMEER NORTH ATLANTIC	05012704	VERMEER CHIPPER PARTS	323.29	348.83
136362	12/7/2005	VER03	VERMEER NORTH ATLANTIC	05013196	SHIPPING CHARGES	25.54	348.83
136363	12/7/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	50.35	4304.11
136363	12/7/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	836.78	4304.11
136363	12/7/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	33.87	4304.11
136363	12/7/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	95.78	4304.11
136363	12/7/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	42.28	4304.11
136363	12/7/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	49.49	4304.11
136363	12/7/2005	VER07	VERIZON WIRELESS	05012859	BLANKET FOR WIRELESS PHONE SVC	29.75	4304.11
136363	12/7/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	340.97	4304.11
136363	12/7/2005	VER07	VERIZON WIRELESS	05012859	BLANKET FOR WIRELESS PHONE SVC	439.26	4304.11
136363	12/7/2005	VER07	VERIZON WIRELESS	05012859	BLANKET FOR WIRELESS PHONE SVC	75.62	4304.11

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
136363	12/7/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	504.83	4304.11
136363	12/7/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	97.02	4304.11
136363	12/7/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	49.49	4304.11
136363	12/7/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	383.67	4304.11
136363	12/7/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	297.92	4304.11
136363	12/7/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	333.6	4304.11
136363	12/7/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	16.53	4304.11
136363	12/7/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	72.74	4304.11
136363	12/7/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	50.49	4304.11
136363	12/7/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	54.84	4304.11
136363	12/7/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	339.09	4304.11
136363	12/7/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	38.97	4304.11
136363	12/7/2005	VER07	VERIZON WIRELESS	05012248	CELLULAR TELEPHONE SERVICE	70.77	4304.11
136364	12/7/2005	VER08	VERIZON WIRELESS	05013934	ACCT. NO. 109203639	129.58	381.05
136364	12/7/2005	VER08	VERIZON WIRELESS	05009706	ACCT. NO. 110696775	219.68	381.05
136364	12/7/2005	VER08	VERIZON WIRELESS	05009705	ACCT. NO. 106006046	31.79	381.05
136365	12/7/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	19287.54	68843.64
136365	12/7/2005	VER09	VERIZON	05010949	PAYMENT FOR TELEPHONE SERVICE	325.96	68843.64
136365	12/7/2005	VER09	VERIZON	05010949	PAYMENT FOR TELEPHONE SERVICE	53.46	68843.64
136365	12/7/2005	VER09	VERIZON	05010949	PAYMENT FOR TELEPHONE SERVICE	829.87	68843.64
136365	12/7/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	8555.03	68843.64
136365	12/7/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	3882.84	68843.64
136365	12/7/2005	VER09	VERIZON	05013849	BLANKET FOR TELEPHONES	253.51	68843.64
136365	12/7/2005	VER09	VERIZON	05010949	PAYMENT FOR TELEPHONE SERVICE	65.06	68843.64
136365	12/7/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	40.24	68843.64
136365	12/7/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	1000.62	68843.64
136365	12/7/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	3815.55	68843.64
136365	12/7/2005	VER09	VERIZON	05008125	BLANKET TO COVER TELPHONE	22529.46	68843.64
136365	12/7/2005	VER09	VERIZON	05003950	BLANKET FOR TELEPHONE SERVICE	4428.82	68843.64
136365	12/7/2005	VER09	VERIZON	05003950	BLANKET FOR TELEPHONE SERVICE	1233.3	68843.64
136365	12/7/2005	VER09	VERIZON	05010119	TELEPHONE SERVICE	2542.38	68843.64
136366	12/7/2005	VER21	VERIZON WIRELESS	05007992	CUST NO. 29118 & 6959	580.09	580.09
136367	12/7/2005	VIT40	VITAL SERVICES GROUP	05008543	SA 12-2005	3000	3000
136368	12/7/2005	WAR03	WARNOCK AUTOMOTIVE INC	05010519	2006 DODGE DURANGO 4DR SPORT	21851.07	21851.07
136369	12/7/2005	WAR21	WARRENVILLE HARDWARE	05013124	BENCH VISE	295.96	295.96
136370	12/7/2005	WAT12	WATERTROL INC	03007080	TERRACOTTA STABLIZATION-TOWER	73500	73500
136371	12/7/2005	WBM00	W B MASON	05012639	HP CARTRIDGES & PHOTO PAPER	1334.5	1571.65
136371	12/7/2005	WBM00	W B MASON	05008402	EXECUTIVE HIGH BACK CHAIR	207.2	1571.65
136371	12/7/2005	WBM00	W B MASON	05011018	KEYBOARD, WRLS, OPTICAL D	29.95	1571.65
136372	12/7/2005	WEL02	WELDON MATERIALS INC	05008418	BLANKET FOR ROAD MATERIAL	1170.98	1170.98
136373	12/7/2005	WEL08	WELDON MATERIALS T/A	05008412	BLANKET FOR ROAD MATERIAL	14763.89	15087.89
136373	12/7/2005	WEL08	WELDON MATERIALS T/A	05008412	BLANKET FOR ROAD MATERIAL	324	15087.89

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt	Amt
136374	12/7/2005	WES04	WEST GROUP PAYMENT CENT	05013428	NJ STAT ANNO T40A:1 TO T40A:9	100	452
136374	12/7/2005	WES04	WEST GROUP PAYMENT CENT	05013474	THOMSON WEST LAW BOOKS	352	452
136375	12/7/2005	WES06	WEST HUDSON INDUSTRIES	05013012	PLAQUES/ENGRAVING	32.35	32.35
136376	12/7/2005	WIN06	WINFIELD TOWNSHIP OF	05013997	REIMBURSEMENT FOR LODGING	285.2	285.2
136377	12/7/2005	WIN09	WINSORS TRACTOR TRAILER	05012181	CONTRACT 05-WDW-108	3200	3200
136378	12/7/2005	WIS03	WISCHUSEN JULIE L	05008699	SANE, JUNE 2005	78	120
136378	12/7/2005	WIS03	WISCHUSEN JULIE L	05008699	SANE, JUNE 2005	42	120
136379	12/7/2005	WWG02	W W GRAINGER INC.-CRANFOR	05010869	REPAIR & OPERATING PRODUCTS	91.62	91.62
136380	12/7/2005	XER13	XEROX CORP. AND SUPPLIES	05012771	PERFORMANCE BOND/MAP MACHINE	372.75	372.75
136381	12/7/2005	XTE00	XTEL COMMUNICATION INC	05009692	BLANKET FOR LONG DISTANCE	489.1	489.1
136382	12/7/2005	YOS01	YOST LEON	05013730	TO SERVE AS JUDGE FOR THE 39TH	200	200
136383	12/7/2005	YWC01	YWCA OF CENTRAL NEW JERS	04015495	YWCA Exterior Preservation	30000	30000
136384	12/7/2005	ZEM01	MICHAEL ZEMSKY ARCHITECT	04012118	PROFESSIONAL SERVICES	3570	3570