

Chk Id	Chk Date	Vnm Id	Name	Po Id	Descript	PoAmt
0	9/9/9999	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1080
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157677	1/10/2007	1AB07	ABADIE SONIA (HSS IV)	06013529	MILEAGE	382.7
157678	1/10/2007	1AN00	ANDERSON ABDEL	06012956	REIMBURSEMENT SC CRISIS NEG	157.67
157678	1/10/2007	1AN00	ANDERSON ABDEL	06012956	REIMBURSEMENT SC CRISIS NEG	125
157678	1/10/2007	1AN00	ANDERSON ABDEL	06012956	REIMBURSEMENT SC CRISIS NEG	403.5
157678	1/10/2007	1AN00	ANDERSON ABDEL	06012956	REIMBURSEMENT SC CRISIS NEG	210.42
157679	1/10/2007	1BA08	BAKER JAMES	06013775	TRAVEL EXPENSES	299.96
157680	1/10/2007	1BE20	BENSON FRANCES	06013689	Reimbursement for U.S. AOA	563.78
157680	1/10/2007	1BE20	BENSON FRANCES	06013689	Reimbursement for U.S. AOA	223
157681	1/10/2007	1BE28	BERNIER DANIEL	06013065	CONFERENCE REIMBURSEMENT	33.5
157681	1/10/2007	1BE28	BERNIER DANIEL	06013065	CONFERENCE REIMBURSEMENT	10.25
157682	1/10/2007	1BE57	BERNS ROBERT	06013532	MILEAGE AND TOLLS	137.04
157683	1/10/2007	1BO19	BOTTORFF SUSAN	06013802	EMPLOYEE REIMBURSEMENT	75
157683	1/10/2007	1BO19	BOTTORFF SUSAN	06013802	EMPLOYEE REIMBURSEMENT	14.46
157684	1/10/2007	1BR13	BRENNAN KEVIN	06013691	MEAL REIMBURSEMENT	25.5
157685	1/10/2007	1CA59	CARROLL SALENA	06013592	REIMBURSEMENTS	85.51
157686	1/10/2007	1CA69	CAMPBELL CHRISTINE	06013703	REIMBURSEMENTS	21.39
157687	1/10/2007	1CE03	CERNADAS JR ALBERT	06001233	BLANKET REIMBURSEMENT T-MOBILE	96.9
157688	1/10/2007	1CE09	CERDENA CRISTINA	06013325	EMPLOYEE REIMBURSEMENT	78
157689	1/10/2007	1CO100	CORDOMA SARAH	06013585	TRAVEL REIMBURSEMENT	25.36
157690	1/10/2007	1CR13	CRUSE AIDA	06013593	EMPLOYEE REIMBURSEMENT	78
157691	1/10/2007	1CY00	CYBULSKI LISA ANN	06013707	REIMBURSEMENTS	37.48
157692	1/10/2007	1CY01	CYRAN, JOHN	06013565	REIMBURSEMENT	90.76
157692	1/10/2007	1CY01	CYRAN, JOHN	06013565	REIMBURSEMENT	7.4
157692	1/10/2007	1CY01	CYRAN, JOHN	06013565	REIMBURSEMENT	90.5
157693	1/10/2007	1DA23	DAWKINS VASHTI	06012392	EMPLOYEE REIMBURSEMENT	30
157694	1/10/2007	1DO22	DOBB ANNE H	06010371	EMPLOYEE REIMBURSEMENT	80
157694	1/10/2007	1DO22	DOBB ANNE H	06010371	EMPLOYEE REIMBURSEMENT	9.07
157695	1/10/2007	1EG01	EGGER BARBARA	06013482	EMPLOYEE REIMBURSEMENT	78
157695	1/10/2007	1EG01	EGGER BARBARA	06013482	EMPLOYEE REIMBURSEMENT	296
157695	1/10/2007	1EG01	EGGER BARBARA	06012915	EMPLOYEE REIMBURSEMENT	120
157696	1/10/2007	1EV01	EVERITT CHRISTOPHER J	06013645	WORK BOOT REIMBURSEMENT (2006)	142
157697	1/10/2007	1FE16	FEUERBERG GARRY	06013704	EMPLOYEE REIMBURSEMENT	15

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157698	1/10/2007	1FI08	FISCHER JUNE	06012898	REIMBURSEMENTS	491.52
157698	1/10/2007	1FI08	FISCHER JUNE	06012898	REIMBURSEMENTS	137.78
157698	1/10/2007	1FI08	FISCHER JUNE	06012898	REIMBURSEMENTS	135.43
157698	1/10/2007	1FI08	FISCHER JUNE	06012898	REIMBURSEMENTS	25
157699	1/10/2007	1FR08	FRAZILUS JAMES	06013766	MILEAGE REIMBURSEMENT	68.53
157700	1/10/2007	1GE19	GENTILE SHARON	06013545	MILEAGE REIMBURSEMENT	16.15
157701	1/10/2007	1GL00	GLAZER DEBRA	06012918	EMPLOYEE REIMBURSEMENT	120
157702	1/10/2007	1GR11	GRIFFIN SHEILA	06010348	EMPLOYEE REIMBURSEMENT	46.5
157702	1/10/2007	1GR11	GRIFFIN SHEILA	06013164	EMPLOYEE REIMBURSEMENT	65
157702	1/10/2007	1GR11	GRIFFIN SHEILA	06013799	EMPLOYEE REIMBURSEMENT	78
157703	1/10/2007	1GR35	GRAHAM THOMAS J	06013611	MILEAGE REIMBURSEMENT	32.93
157704	1/10/2007	1HE31	HEAD, DENISE	06013517	EMPLOYEE REIMBURSEMENT	78
157705	1/10/2007	1HU19	HUMMEL JANET	06013613	Mileage reimbursement	89.445
157706	1/10/2007	1IJ00	IJAOLA JOSHUA	06012920	EMPLOYEE REIMBURSEMENT	120
157707	1/10/2007	1JA12	JAEGER HENRY	06013708	REIMBURSEMENTS	72.56
157707	1/10/2007	1JA12	JAEGER HENRY	06013708	REIMBURSEMENTS	123.53
157707	1/10/2007	1JA12	JAEGER HENRY	06013619	REIMBURSEMENT	284.52
157707	1/10/2007	1JA12	JAEGER HENRY	06013772	REIMBURSEMENTS	216.42
157708	1/10/2007	1JO15	JONES-RAYMOND ELOISE	06011897	MILEAGE	66.75
157709	1/10/2007	1KE09	KELLY ANN	06013628	REIMBURSEMENT FOR MEALS -	42.5
157710	1/10/2007	1KI03	KING DEBRA	06013515	EMPLOYEE REIMBURSEMENT	78
157711	1/10/2007	1KO00	KOBITZ DENNIS	06012899	REIMBURSEMENTS	174.69
157711	1/10/2007	1KO00	KOBITZ DENNIS	06012899	REIMBURSEMENTS	30
157711	1/10/2007	1KO00	KOBITZ DENNIS	06012899	REIMBURSEMENTS	71.71
157711	1/10/2007	1KO00	KOBITZ DENNIS	06012899	REIMBURSEMENTS	510
157711	1/10/2007	1KO00	KOBITZ DENNIS	06013786	FOOD REIMBURSEMENTS	151.42
157712	1/10/2007	1KU05	KUSPIEL EDWARD	06009734	BLANKET - MEAL ALLOWANCE	15
157713	1/10/2007	1LA43	LALLO MONICA	06013682	Mileage Reimbursement	76.24
157714	1/10/2007	1LE18	LEONARD PATRICIA	06013121	REIMBURSEMENT	13
157715	1/10/2007	1LE38	LEWIS MARGARET	06013283	EMPLOYEE REIMBURSEMENT	165
157715	1/10/2007	1LE38	LEWIS MARGARET	06012937	EMPLOYEE REIMBURSEMENT	110
157715	1/10/2007	1LE38	LEWIS MARGARET	06012937	EMPLOYEE REIMBURSEMENT	55.1
157716	1/10/2007	1LE40	LESPINASSE MELISSA	06013767	MILEAGE REIMBURSEMENT	48.58
157716	1/10/2007	1LE40	LESPINASSE MELISSA	06013767	MILEAGE REIMBURSEMENT	85.7
157716	1/10/2007	1LE40	LESPINASSE MELISSA	06013767	MILEAGE REIMBURSEMENT	25.81
157716	1/10/2007	1LE40	LESPINASSE MELISSA	06013618	MILEAGE	9.32
157716	1/10/2007	1LE40	LESPINASSE MELISSA	06013618	MILEAGE	22.79
157717	1/10/2007	1LI00	LIBBY BRIAN	06013475	WORK BOOT REIMBURSEMENT (2006)	89
157718	1/10/2007	1LI12	LISBOA SEVERIANO EMILE	06013130	REIMBURSEMENT	17.97
157719	1/10/2007	1LL01	LLOYD BRIAN	06013476	WORK BOOT REIMBURSEMENT (2006)	79.99
157720	1/10/2007	1MA2L	MARTINEZ DAWN	06013381	EMPLOYEE REIMBURSEMENT	120
157721	1/10/2007	1MA50	MARTIN KERRY	06013498	WORK SHOR REIMBURSMENT	139

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157722	1/10/2007	1MA53	MARTINEZ ANA	06013607	REIMBURSEMENT	21.4
157722	1/10/2007	1MA53	MARTINEZ ANA	06012326	REIMBURSEMENT/MILEAGE	21.36
157723	1/10/2007	1ME17	MENARD FAITH	06012921	EMPLOYEE REIMBURSEMENT	120
157724	1/10/2007	1ME23	MERMAN STEVEN H ESQ	06013518	WORK RELATED EXPENSE REIMBURSE	15.34
157725	1/10/2007	1MI50	MINEO THOMAS O	06013494	MEMBERSHIP DUES	255
157726	1/10/2007	1MO05	MOISE YOLLETTE	06013201	EMPLOYEE REIMBURSEMENT	65
157727	1/10/2007	1MO10	MONCADA JUAN	06013646	WORK BOOT REIMBURSEMENT (2006)	150
157728	1/10/2007	1NA10	NARVAEZ HILDA	06012923	EMPLOYEE REIMBURSEMENT	120
157729	1/10/2007	1O08	O'NEAL ELAINE	06013817	REIMBURSEMENTS	97.37
157730	1/10/2007	1OG02	OGUH LILIAN	06013033	EMPLOYEE REIMBURSEMENT	120
157731	1/10/2007	1OL03	OLSEN LINDA	06012934	EMPLOYEE REIMBURSEMENT	120
157731	1/10/2007	1OL03	OLSEN LINDA	06013481	EMPLOYEE REIMBURSEMENT	78
157732	1/10/2007	1PA05	PALMA SUSAN	06013516	EMPLOYEE REIMBURSEMENT	78
157733	1/10/2007	1PE09	PERKINS CAROLINE	06012935	EMPLOYEE REIMBURSEMENT	120
157734	1/10/2007	1PE29	PELLETTIERE JAMES E	06013236	REIMBURSEMENT	90.08
157735	1/10/2007	1RA02	RAJOPPI JOANNE	06013629	REIMBURSEMENT FOR TRAVEL	2.45
157736	1/10/2007	1RO49	ROMANKOW THEODORE J	06013358	REIMBURSEMENT	264.2
157737	1/10/2007	1SA09	SAMUELSON MYRNA	06013304	MILEAGE	24.69
157738	1/10/2007	1SA42	SANTIAGO DENISE	06013321	TRAVEL REIMBURSEMENTS	54.44
157739	1/10/2007	1SM00	SMART BARBARA	06013614	Mileage reimbursement	62.745
157740	1/10/2007	1SN02	SNIFFEN DIANE	06013165	EMPLOYEE REIMBURSEMENT	65
157740	1/10/2007	1SN02	SNIFFEN DIANE	06010347	EMPLOYEE REIMBURSEMENT	33
157741	1/10/2007	1SO12	SODEN, LAURA	06013205	EMPLOYEE REIMBURSEMENTS	65
157742	1/10/2007	1SP05	SPOONAUER KATHLEEN	06013313	MILEAGE	51.16
157743	1/10/2007	1ST38	STABILE CYNTHIA	06012927	EMPLOYEE REIMBURSEMENT	120
157744	1/10/2007	1SU16	SURLES PRICILLA	06012929	EMPLOYEE REIMBURSEMENT	120
157745	1/10/2007	1TI00	TILLMAN SARAH	06013152	EMPLOYEE REIMBURSEMENT	120
157746	1/10/2007	1TI04	TIPLADY THOMAS	06013746	WORK SHOE REIMBURSMENT	89.99
157747	1/10/2007	1TO04	TOMASSO PATTI	06013162	EMPLOYEE REIMBURSEMENT	65
157748	1/10/2007	1TO18	TOTH JOANNE	06013509	EXTRADITION REIMBURSEMENT	422.92
157749	1/10/2007	1UV00	UVEGES IRENE	06013513	EMPLOYEE REIMBURSEMENT	78
157750	1/10/2007	1VI07	VIEL GERALDINE	06013163	EMPLOYEE REIMBURSEMENT	65
157751	1/10/2007	1VO03	VOROB JONATHAN	06013780	EXTRADITION REIMBURSEMENT	376.38
157752	1/10/2007	1WA24	WASILEWSKI GAIL	06012936	EMPLOYEE REIMBURSEMENT	120
157753	1/10/2007	1YA00	YANG LEE JU WU	06012930	EMPLOYEE REIMBURSEMENT	120
157754	1/10/2007	1YO05	YOUNG, JOANN	06013155	EMPLOYEE REIMBURSEMENT	30
157755	1/10/2007	4CO00	4 CONNECTIONS LLC	06008178	FIBER OPTIC COMMUNICATIONS	50000
157755	1/10/2007	4CO00	4 CONNECTIONS LLC	06008178	FIBER OPTIC COMMUNICATIONS	100000
157756	1/10/2007	AAI01	AAI APPRAISAL ASSOCIATES INC	05000950	RESO#63-2005, ADOPTED 1-13-05	4200
157757	1/10/2007	ABL01	ABLE OFFICE PRODUCTS CORPS	06013226	GBC SHREDDER BAGS	115.78
157757	1/10/2007	ABL01	ABLE OFFICE PRODUCTS CORPS	06012345	FELLOWES SB-95C SHREDDER	349
157757	1/10/2007	ABL01	ABLE OFFICE PRODUCTS CORPS	06011457	CASH RECEIPTER RIBBON CARTRDGE	44.5

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157758	1/10/2007	ACC26	ACCESS SYSTEMS INC	06010369	CONSULTING SERVICES	40000
157759	1/10/2007	ACC29	ACCESSIBILITY DESIGN ASSOC	06013787	RAMP SYSTEM RENTAL FOR GE06	3375
157760	1/10/2007	AIR03	AIR PRODUCTS & CHEMICALS INC	06000083	BLANKET: LIQUID OXYGEN	246.04
157760	1/10/2007	AIR03	AIR PRODUCTS & CHEMICALS INC	06013796	BLANKET: LIQUID OXYGEN	9.13
157761	1/10/2007	ALL10	ALL STATE LEGAL SUPPLY	06012959	CUSTOMER ACCOUNT# 427436	1004.64
157762	1/10/2007	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	06007408	FIRE SPRINKLER SERVICE	572.4
157762	1/10/2007	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	06007408	FIRE SPRINKLER SERVICE	4800
157762	1/10/2007	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	06007451	FIRE SPRINKLER SYSTEM SERVICE	5200
157762	1/10/2007	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	06007408	FIRE SPRINKLER SERVICE	286.2
157763	1/10/2007	ALL46	ALLIED OFFICE PRODUCTS	06008845	BLANKET: OFFICE SUPPLIES	22.04
157763	1/10/2007	ALL46	ALLIED OFFICE PRODUCTS	06008185	BLANKET FOR OFFICE SUPPLIES	149.21
157763	1/10/2007	ALL46	ALLIED OFFICE PRODUCTS	06008185	BLANKET FOR OFFICE SUPPLIES	238.01
157763	1/10/2007	ALL46	ALLIED OFFICE PRODUCTS	06000568	BLANKET: OFFICE SUPPLIES	84.24
157763	1/10/2007	ALL46	ALLIED OFFICE PRODUCTS	06009789	BLANKET: OFFICE SUPPLIES	67.35
157764	1/10/2007	ALL85	ALLIED METAL INDUSTRIES INC	06013021	DIAMOND PLATE SHEETS	1856.16
157764	1/10/2007	ALL85	ALLIED METAL INDUSTRIES INC	06013612	DELIVERY CHARGE PO #06013021	20
157765	1/10/2007	ALW00	ALWAYS CARING MEDICAL	06011921	BLANKET: AMBULANCE SERVICE	10216.16
157765	1/10/2007	ALW00	ALWAYS CARING MEDICAL	06006939	BLANKET: AMBULANCE SERVICE	1499.61
157766	1/10/2007	AMA02	AMAKER & PORTERFIELD INC	06013526	BLANKET FOR MEDICAL	13485.32
157766	1/10/2007	AMA02	AMAKER & PORTERFIELD INC	06013526	BLANKET FOR MEDICAL	8892.87
157766	1/10/2007	AMA02	AMAKER & PORTERFIELD INC	06012843	BLANKET FOR MEDICAL	6799.11
157766	1/10/2007	AMA02	AMAKER & PORTERFIELD INC	06013526	BLANKET FOR MEDICAL	4687.05
157767	1/10/2007	AME1L	AMER BAR ASSN	06012940	MEMBERSHIP	314.25
157768	1/10/2007	AME77	AMERICAN RED CROSS	06005329	CONTRACT 06-SRP-108	300
157769	1/10/2007	ARA00	ARAMARK CORRECTIONAL SERVICE	06012682	MEALS FOR INMATES	26168.41
157770	1/10/2007	ARA06	ARAMARK GOVERNMENT SALES	06009208	UNIFORM BID	152.8
157771	1/10/2007	ARC06	ARCOLA BUS SALES CORP	06013620	Parts for vehicle repair	255.2
157772	1/10/2007	ARC19	ARCH WIRELESS	06012727	LEASE PAYMENT	134.4
157773	1/10/2007	ASS11	ASSOCIATED AUTO PARTS	06013158	Parts for vehicles repair	234.88
157773	1/10/2007	ASS11	ASSOCIATED AUTO PARTS	06000608	BLANKET: AUTO SUPPLIES & PARTS	35.2
157773	1/10/2007	ASS11	ASSOCIATED AUTO PARTS	06012790	Parts for vehicles repair	30.82
157773	1/10/2007	ASS11	ASSOCIATED AUTO PARTS	06013496	BLANKETFOR AUTO PARTS	1834.63
157773	1/10/2007	ASS11	ASSOCIATED AUTO PARTS	06013761	BLANKET FOR AUTO PARTS	1957.43
157773	1/10/2007	ASS11	ASSOCIATED AUTO PARTS	06013761	BLANKET FOR AUTO PARTS	2040.51
157773	1/10/2007	ASS11	ASSOCIATED AUTO PARTS	06013496	BLANKETFOR AUTO PARTS	129.44
157774	1/10/2007	AT09	AT & T REVENUE ASSURANCE	06011917	TELEPHONE SERVICE-PAYMENT	398.45
157775	1/10/2007	ATL32	ATLANTIC HEALTH SYSTEM	06004637	CONTRACT 06-RYAN-116	2062.12
157776	1/10/2007	BAG06	BAGHAL, TAREQ A DR	06007542	MEDICAL SERVICES: ON CALL	1662.5
157777	1/10/2007	BAK07	BAKER RUTH I	06013782	GENERAL ELECTION 2006	12.5
157778	1/10/2007	BAR41	BARRY DONNA M	06013461	SANE, NOVEMBER 2006	25
157778	1/10/2007	BAR41	BARRY DONNA M	06013461	SANE, NOVEMBER 2006	135
157779	1/10/2007	BAY02	BAYWAY LUMBER	06005021	BLANKET MRO (TOOLS & SUPPLIES)	733.6

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157779	1/10/2007	BAY02	BAYWAY LUMBER	06002491	BLANKET/LUMBER BA 56-2005	1690.92
157780	1/10/2007	BET00	BETHEL A M E CHURCH	06003993	CONTRACT 06-NUP-101	225
157782	1/10/2007	BM02	B & M CONSULTANTS INC	06012168	CONTRACT 06-FAMT-134	2134
157782	1/10/2007	BM02	B & M CONSULTANTS INC	06011911	CONTRACT 06-WFJ-106	3960
157782	1/10/2007	BM02	B & M CONSULTANTS INC	06011910	CONTRACT 06-WFJ-111	966
157782	1/10/2007	BM02	B & M CONSULTANTS INC	06011909	CONTRACT 06-WFJ-107	489.6
157782	1/10/2007	BM02	B & M CONSULTANTS INC	06012170	CONTRACT 06-FAMT-133	2376
157783	1/10/2007	BMA01	BMA OF HILLSIDE/UNION	06009764	INMATES MEDICAL EXPENSES	9975
157783	1/10/2007	BMA01	BMA OF HILLSIDE/UNION	06013229	INMATES MEDICAL EXPENSES	13300
157783	1/10/2007	BMA01	BMA OF HILLSIDE/UNION	06008961	INMATE MEDICAL EXPENSES	2375
157783	1/10/2007	BMA01	BMA OF HILLSIDE/UNION	06012860	INMATES MEDICAL EXPENSES	5700
157783	1/10/2007	BMA01	BMA OF HILLSIDE/UNION	06009915	INMATES MEDICAL EXPENSE	11875
157784	1/10/2007	BOB00	BOB BARKER CO	06013308	SPOONS FOR INMATES USE	840
157785	1/10/2007	BOO03	BOOKER, RABINOWITZ, TRENK	06012889	EDUARDO TAPARI V. UC	235.64
157786	1/10/2007	BOW13	BOWLING MARY B	06013834	SERVE AS A WORKSHOP PRESENTER	200
157787	1/10/2007	BOY18	BOYS & GIRLS CLUBS OF UNION CO	06013292	PROJECT VISION	1020
157788	1/10/2007	BRI01	BRICK JOHN	06013549	PROFESSIONAL SERVICES	2627
157789	1/10/2007	BRI02	BRIDGEWAY HOUSE INC	06008120	CONTRACT# 06-ALC-102, MOD#1	1200
157790	1/10/2007	BRI03	BRIGGS CORP	06012801	BRADEN SCALE FORMS FOR PATIENT	61.27
157791	1/10/2007	BUN01	BUNZL USA	06011801	DISENFECTANT DISPENSER & SUP.	4088.04
157791	1/10/2007	BUN01	BUNZL USA	06006935	BLANKET:HOUSEKEEPING SUPPLIES	417.75
157791	1/10/2007	BUN01	BUNZL USA	06009629	BLANKET: HOUSEKEEPING SUPPLIES	421.47
157792	1/10/2007	BUS21	BUSINESS AUTOMATION TECHNOLO	06007736	DIALUP INTERNET ACCOUNTS	216
157793	1/10/2007	CAC00	CACCAMO ANNE M	06001387	TRANSCRIPTION SERVICES	330
157794	1/10/2007	CAL30	CALLAHAN KAREN	06013463	SANE, NOVEMBER 2006	68
157794	1/10/2007	CAL30	CALLAHAN KAREN	06013463	SANE, NOVEMBER 2006	400
157795	1/10/2007	CAP07	CAPOALE ELISA KESSLER	06013523	RE-SALE ITEMS	103.5
157796	1/10/2007	CAR64	CARDIOLOGY SERVICES OF	06013652	INMATES MEDICAL EXPENSES	72.24
157797	1/10/2007	CCM00	CCMS CORPORATION	05000980	PROFESSIONAL ENG SERVICES	2070
157798	1/10/2007	CEN02	CENTER FOR HOPE	06003164	CONTRACT 06-APC-102	1630
157798	1/10/2007	CEN02	CENTER FOR HOPE	06007077	CONTRACT 06-PGA-105	14027.34
157798	1/10/2007	CEN02	CENTER FOR HOPE	06010647	HOME CARE & HOSPICE SERVICES	2486.26
157799	1/10/2007	CEN44	CENTER FOR NON-PROFIT CORP IN	06013615	REGISTRATION TO ATTEND NEW	60
157800	1/10/2007	CEN62	CENTER FOR ACUPUNCTURE &	06012313	MEDICAL SERVICES	125
157800	1/10/2007	CEN62	CENTER FOR ACUPUNCTURE &	06010951	NURSE PRACTITIONER SERVICES	2125
157800	1/10/2007	CEN62	CENTER FOR ACUPUNCTURE &	06010951	NURSE PRACTITIONER SERVICES	2125
157800	1/10/2007	CEN62	CENTER FOR ACUPUNCTURE &	06010951	NURSE PRACTITIONER SERVICES	1750
157801	1/10/2007	CHO02	CHOICE REHAB INC	06006910	BLANKET:OCCUPATIONAL THPY SERV	34510.5
157801	1/10/2007	CHO02	CHOICE REHAB INC	06010319	BLANKET:PHYSICAL THPY SERVICE	4857.5
157802	1/10/2007	CIN04	CINGULAR WIRELESS	06007312	BLANKET - BLACKBERRY AIRTIME	1021.46
157803	1/10/2007	CLA40	CLARK D'JUANA	06013465	SANE, NOVEMBER 2006	74
157803	1/10/2007	CLA40	CLARK D'JUANA	06013465	SANE, NOVEMBER 2006	18

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157804	1/10/2007	CMD01	CMD MEDIA	06006982	ADS: 2 COL X 6": TWICE/MONTH	384
157805	1/10/2007	CNA01	C N A SERVICES	06011958	LATEX GLOVE ORDER	449.7
157806	1/10/2007	COL58	COLES LEEVON N	06011693	BLANKET: CHAPLIN SERVICES	674
157807	1/10/2007	COM20	COMMUNITY HEALTH LAW PROJECT	06003166	CONTRACT 06-APC-104	3706.12
157808	1/10/2007	CON05	CONNALLY	06000223	A/C & HEATING REPAIR PARTS	257.88
157809	1/10/2007	CON23	CONTACT COMMUNITY HELPLINES	06009035	CONTRACT# 06-ALC-100, MOD#1	55
157810	1/10/2007	COR05	CORPORATE CHEFS	06013608	FOOD SERVICES FOR PRESERVING	278
157811	1/10/2007	COR07	CORPORATE EXPRESS	06006142	BLANKET	1258.44
157811	1/10/2007	COR07	CORPORATE EXPRESS	06011038	STATIONERY SUPPLIES	15.66
157812	1/10/2007	COS03	COSTA'S RISTORANTE & PIZZERIA	06010117	REFRESHMENT	118.8
157812	1/10/2007	COS03	COSTA'S RISTORANTE & PIZZERIA	06013661	REFRESHMENT	207.55
157813	1/10/2007	COS12	COSTA VICTOR	06013170	BOND REFUND FOR PERMIT #35312	1568.75
157814	1/10/2007	COU09	COUNTY BUSINESS SYSTEMS INC	06010643	CARD FILE CABINET -	691.11
157815	1/10/2007	COU26	COURIER NEWS	06008863	ADS:SENR SCOOP SEC 9/27&10/18	1548.86
157816	1/10/2007	COU34	COUNTY OF UNION	06013793	CORRECTION TO ECHO LAKE GRANT	1302.69
157817	1/10/2007	COU47	COUNTY OF UNION	06013892	REIMBURSEMENT	18000
157818	1/10/2007	COU99	COURIER NEWS	06013600	PUBLIC NOTICE	64.5
157819	1/10/2007	CRA18	CRANFORD HISTORICAL SOCIETY	05015010	2006 HISTORY GRANT REGRANT	450
157820	1/10/2007	CRA39	CRAKER-WATSON LEAH	06013326	REIMBURSEMENT FOR LOST SWEATER	28
157821	1/10/2007	CRE19	CREATIVE SPACES	06012683	X-LG STACKING DRAWERS	4101.4
157822	1/10/2007	CRE20	CREAM-O-LAND	06010397	BLANKET: MILK & DAIRY PRODUCTS	1651.48
157822	1/10/2007	CRE20	CREAM-O-LAND	06010397	BLANKET: MILK & DAIRY PRODUCTS	1665.32
157823	1/10/2007	CRO00	CROKER FIRE DRILL CORP	06001333	BLANKET: FIRE DRILLS	250.6
157824	1/10/2007	CRO04	CROSSROADS CAREER INSTITUTE	06011375	CONTRACT 06-FAMA-103	2013.33
157825	1/10/2007	CUR00	CURA INC	06003284	CONTRACT 06-ALC-101	6630
157826	1/10/2007	DAI04	DAIDONE ELECTRIC INC	06003093	INTERSECTION IMPROVEMENTS	213906.7
157826	1/10/2007	DAI04	DAIDONE ELECTRIC INC	04015078	TRAFFIC SIGNAL & INT IMPROVE	188923.8
157826	1/10/2007	DAI04	DAIDONE ELECTRIC INC	04015078	TRAFFIC SIGNAL & INT IMPROVE	76419.32
157827	1/10/2007	DAS03	DASGUPTA, SAYANTANI	06013617	LANGUAGE AND THE MIND CONF.	350
157828	1/10/2007	DAT20	Data Management Internationale	06000663	BACK FILE IMAGING PROJECT	16929.84
157829	1/10/2007	DAV35	DavEd FIRE SYSTEMS INC	06010884	FIRE ALRM SYSTEMS	1339
157829	1/10/2007	DAV35	DavEd FIRE SYSTEMS INC	06010884	FIRE ALRM SYSTEMS	309
157829	1/10/2007	DAV35	DavEd FIRE SYSTEMS INC	06010884	FIRE ALRM SYSTEMS	206
157829	1/10/2007	DAV35	DavEd FIRE SYSTEMS INC	06010884	FIRE ALRM SYSTEMS	154.5
157829	1/10/2007	DAV35	DavEd FIRE SYSTEMS INC	06010884	FIRE ALRM SYSTEMS	206
157829	1/10/2007	DAV35	DavEd FIRE SYSTEMS INC	06010884	FIRE ALRM SYSTEMS	309
157829	1/10/2007	DAV35	DavEd FIRE SYSTEMS INC	06010884	FIRE ALRM SYSTEMS	1390.5
157830	1/10/2007	DAV55	DAVENPORT KATHRYN	06013815	ANNUAL 2006 WORKSHOP	200
157831	1/10/2007	DEA04	DEANGELIS DENISE APN	06008452	PROVIDE MEDICAL SERVICE	1000
157831	1/10/2007	DEA04	DEANGELIS DENISE APN	06009671	PROVIDE EVENING COVERAGE MON-	125
157831	1/10/2007	DEA04	DEANGELIS DENISE APN	06008452	PROVIDE MEDICAL SERVICE	500
157831	1/10/2007	DEA04	DEANGELIS DENISE APN	06008452	PROVIDE MEDICAL SERVICE	1250

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157831	1/10/2007	DEA04	DEANGELIS DENISE APN	06009671	PROVIDE EVENING COVERAGE MON-	100
157832	1/10/2007	DEC07	DECOTIIS, FITZPATRICK, COLE	06013625	"AS NEEDED BASIS"	2828.25
157833	1/10/2007	DEO01	DEO ELIZABETH	06005405	SANE, APRIL 2006	34.5
157833	1/10/2007	DEO01	DEO ELIZABETH	06005405	SANE, APRIL 2006	57.5
157834	1/10/2007	DEP06	DEPTCOR	06012691	KEYBOARD SHELF/TRAY, ARTICULAT	630
157835	1/10/2007	DER00	DERBY APPLIANCES INC	06012677	MICROWAVE FOR COUNTY CLERK'S	192.72
157836	1/10/2007	DIA22	DIAMOND HILL JOINT VENTURE LLC	06012100	BOND REFUND FOR PERMIT #4093	12552
157837	1/10/2007	DIS01	DISCO ELECTRONICS	06010739	ELECTRONIC PARTS	169.55
157837	1/10/2007	DIS01	DISCO ELECTRONICS	06011919	ELECTRONIC PARTS	290.45
157838	1/10/2007	DLT00	DLT SOLUTIONS INC	06011108	SUBSCRIPTION RENEWAL/AUTOCAD	780
157839	1/10/2007	DRA02	DRAKE COLLEGE OF BUSINESS	06009861	CONTRACT 06-FAMT-110	130
157839	1/10/2007	DRA02	DRAKE COLLEGE OF BUSINESS	06009907	CONTRACT 06-WDW-110	1066.67
157839	1/10/2007	DRA02	DRAKE COLLEGE OF BUSINESS	06010883	CONTRACT 06-FAMT-124	436.2
157840	1/10/2007	DS00	D&S RESORATION INC	06007063	Bid - BA52-2006	5022.31
157841	1/10/2007	DUM02	DUMOR CONTRACTING, INC	06002958	Recreational Field Improvement	83317.89
157842	1/10/2007	EAS21	EAST COAST EMERGENCY LIGHTIN	06013225	SIREN SYSTEM	634.4
157843	1/10/2007	EBO00	EBONTENE YVETTE	06013467	SANE, NOVEMBER 2006	65
157843	1/10/2007	EBO00	EBONTENE YVETTE	06013467	SANE, NOVEMBER 2006	39
157844	1/10/2007	EDW03	EDWARDS & KELCEY INC	06005298	freight access study	23826.17
157845	1/10/2007	EDW07	EDWARD DONN & COMPANY	06011594	PATIENT FOOD TRAYS, DISHES,	333.36
157846	1/10/2007	EIS00	EISENBERG ASSOC INC	06013020	GENERAL ELECTION - 11/07/06	1000
157847	1/10/2007	ELI03	ELITE TRANSCRIPT INC	06001037	STANDING ORDER FOR TRANSCRIPTS	212.91
157848	1/10/2007	ELI32	ELIZABETH PARKING AUTHORITY	06008507	RENTAL OF PARKING SPACES	1560
157849	1/10/2007	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	06008235	CONTRACT 06-CSB-112	3855.28
157849	1/10/2007	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	06008235	CONTRACT 06-CSB-112	2022.01
157850	1/10/2007	ELI40	ELIZABETH SURGICAL GROUP PA	06011394	INMATES MEDICAL EXPENSES	31.56
157851	1/10/2007	ELI47	ELIZABETH TOWN GAS	06007134	PAYMENT TO PUBLIC UTILITY	29918.04
157852	1/10/2007	ELI49	ELIZABETH TOWN HIST FOUND	06000763	RENT PAYMENT	1112.74
157853	1/10/2007	ELI55	ELIZABETH EMERGENCY PHYS MD	06012862	INMATES MEDICAL EXPENSES	532.86
157853	1/10/2007	ELI55	ELIZABETH EMERGENCY PHYS MD	06012782	2005 MEDICAL	216.79
157854	1/10/2007	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	06013659	INMATES MEDICAL EXPENSES	1137.5
157855	1/10/2007	ELI74	ELIZABETH RADIOLOGY ASSOCIATE	06009472	INMATE MEDICAL EXPENSES	219.21
157855	1/10/2007	ELI74	ELIZABETH RADIOLOGY ASSOCIATE	06013235	INMATES MEDICAL EXPENSES	476.02
157855	1/10/2007	ELI74	ELIZABETH RADIOLOGY ASSOCIATE	06013662	INMATES MEDICAL EXPENSES	656.29
157856	1/10/2007	EXX03	EXXON/GECC	06002193	ACC# 369-646-047-0	204.15
157857	1/10/2007	FAM00	FAMILY & CHILDRENS SERVICES	06009033	CONTRACT# 06-PGR-105	2916.65
157858	1/10/2007	FAN05	FANWOOD BORO OF	06013587	Kids Recreation	4900
157859	1/10/2007	FDR01	FDR NORTH	06013626	LOCKS	261.97
157860	1/10/2007	FIR14	FIRST INDEPENDENT AUTO REPAIR	06013644	Diagnosis for Transmission	241.05
157860	1/10/2007	FIR14	FIRST INDEPENDENT AUTO REPAIR	06013641	Repair Transmission Brakes	454.55
157861	1/10/2007	FLA11	FLANAGANS CONTRACTING GROUP	05012382		88531.44
157862	1/10/2007	FLE07	FLEISCHMAN COLLEEN	06006024	MEDICAL SERVICES	650

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157863	1/10/2007	FRA31	FRANK SANDRA	06013609	CARE FOR CAREGIVERS PROGRAM	1002
157864	1/10/2007	FUL09	FULL SERVICE AQUARIUM	06000974	BLANKET: MAINTENANCE:FISH TANK	250
157865	1/10/2007	FUN03	FUNERAL SERVICE OF NJ INC	06011017	PROFESSIONAL SERVICES	4100
157865	1/10/2007	FUN03	FUNERAL SERVICE OF NJ INC	06008755	PROFESSIONAL SERVICES	105
157866	1/10/2007	GAB07	GABRIELI, ALESSANDRA	06013783	GENERAL ELECTION 2006	100
157867	1/10/2007	GAD00	GADDIS RAY REVEREND	06001470	RELIGIOUS SERVICES	495
157867	1/10/2007	GAD00	GADDIS RAY REVEREND	06001470	RELIGIOUS SERVICES	495
157868	1/10/2007	GAR21	GARDEN STATE VETERINARY SPECI	06013067	EMERGENCY VET VISIT	205.6
157869	1/10/2007	GAR27	GARRUBBO, CAPECE & MILLMAN P.	06010193	FOR SPECIALIZED LEGAL SERVICES	3925
157870	1/10/2007	GAR29	GARWOOD AUTO PARTS CO	06013495	BLANKET FOR AUTO PARTS	336.18
157870	1/10/2007	GAR29	GARWOOD AUTO PARTS CO	06013495	BLANKET FOR AUTO PARTS	395.27
157870	1/10/2007	GAR29	GARWOOD AUTO PARTS CO	06012689	BLANKET FOR AUTO PARTS	802.02
157871	1/10/2007	GIL14	GILL & COHEN	04015191	ESPINOSA V. UC	2796.25
157871	1/10/2007	GIL14	GILL & COHEN	04005276	ESPINOSA V. UC	4880
157872	1/10/2007	GON15	GONZALEZ LUZ	06013827	MEDICARE REIMBURSEMENT	88.5
157873	1/10/2007	GRE19	GREENMAN PEDERSEN INC	03009614	PROF SERVICES/LIBERTY AVE BR	3776.13
157873	1/10/2007	GRE19	GREENMAN PEDERSEN INC	05001993	PROFESSIONAL ENG SERV CONTRACT	11431.18
157874	1/10/2007	HAL13	HALL BUILDING CORPORATION	03012366	ADDITION & ALT. TO TRAILSIDE	24926.99
157875	1/10/2007	HAR03	HARDESTY & HANOVER	06002585	RPROFESSIONAL ENG DESIGN SERV	3295.54
157876	1/10/2007	HEA23	HEALTHCARE TRAINING INSTITUTE	06012172	CONTRACT 06-FAMT-136	1180
157876	1/10/2007	HEA23	HEALTHCARE TRAINING INSTITUTE	06010888	CONTRACT 06-WDW-123	1220.6
157876	1/10/2007	HEA23	HEALTHCARE TRAINING INSTITUTE	06008712	CONTRACT 06-WDW-100	2002.66
157876	1/10/2007	HEA23	HEALTHCARE TRAINING INSTITUTE	06008711	CONTRACT 06-WDW-101	1180
157876	1/10/2007	HEA23	HEALTHCARE TRAINING INSTITUTE	05011637	05-FAMT-111	1339.34
157877	1/10/2007	HEA34	HEARMORE	06013681	EARBUD REPLACEMENTS	56
157878	1/10/2007	HER20	HERTRICH FLEET SERVICES	06012285	2007 Dodge Caravan	13555
157879	1/10/2007	HIC04	HICKS JOHN	06011040	PROFESSIONAL SERVICES	940
157880	1/10/2007	HIL03	HILL-ROM INC	06007048	BLNKT: THERAPEUTIC BEDS RENTAL	1800
157882	1/10/2007	HOL24	HOLLYWOOD VIDEO 994-9400	06013668	RECREATIONAL ACTIVITY	500
157883	1/10/2007	HOL41	HOLLANDER HILL ASSOCIATES	06013274	BOND REFUND FOR PERMIT #35128	18940
157884	1/10/2007	HOM09	HOMEFIRST INC.	05014889	CONTRACT 05-SUP-101	6527.21
157884	1/10/2007	HOM09	HOMEFIRST INC.	06003680	CONTRACT 06-RYAN-113	4552.74
157885	1/10/2007	HUN16	HUNTERDON CTY ART COMMITTEE	06013686	ASSISTANCE IN THE PREPARATION	250
157886	1/10/2007	HYD04	HYDROAIR EQUIPMENT INC	06012665	VULCAN RADIATOR PARTS	375
157887	1/10/2007	IDA00	IDA	06003066	2006 REIMBURSEMENTS	8250
157888	1/10/2007	IGW00	IGWILO PETER	06003377	CHAPLAINCY SERVICES	900
157889	1/10/2007	IKO00	IKON OFFICE SOLUTIONS	06013561	COPIER RENTAL	1051.2
157889	1/10/2007	IKO00	IKON OFFICE SOLUTIONS	06013528	COPIER RENTAL	1051.2
157889	1/10/2007	IKO00	IKON OFFICE SOLUTIONS	06006612	COUNTY POLICE 6 COPIERS	598.92
157889	1/10/2007	IKO00	IKON OFFICE SOLUTIONS	06013527	COPIER RENTAL	3553.2
157889	1/10/2007	IKO00	IKON OFFICE SOLUTIONS	06008804	AFICIO 2035E COPIER/PRINTR/FAX	142.03
157889	1/10/2007	IKO00	IKON OFFICE SOLUTIONS	06006584	MOSQUITO	99.82

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157889	1/10/2007	IKO00	IKON OFFICE SOLUTIONS	06003455	OVERAGES	81.18
157889	1/10/2007	IKO00	IKON OFFICE SOLUTIONS	06008779	AFICIO 2105 COPIER 3 YR COST	660
157890	1/10/2007	IMP06	IMPERIAL CONSTRUCTION	04003667	PROFESSIONAL CON ADM SERVICES	2022.84
157891	1/10/2007	IND04	INDUSTRIAL RUBBER COMPANY	06013348	HYDRAULIC HOSE & FITTING	83.36
157892	1/10/2007	INL01	INLINGUA SCHOOL OF LANGUAGES	06013784	PUBLIC NOTICE TO VOTERS GE06	248.4
157893	1/10/2007	INT43	INTERSTAFF INC.	06006931	BLANKET FOR PHYSCAL THERAPY	11385.75
157894	1/10/2007	INT54	INTERNATIONAL SALT CO LLC	06009891	BLANKET FOR ROCK SALT	16857.72
157894	1/10/2007	INT54	INTERNATIONAL SALT CO LLC	06009891	BLANKET FOR ROCK SALT	2292.46
157895	1/10/2007	IRO05	IRON DRAGON KENPO ACADEMY IN	06013428	PROJECT VISION	400
157896	1/10/2007	ISE01	ISECURETRAC CORP.	06013731	Electronic Monitoring	3638.3
157897	1/10/2007	JAC00	JACK AND JILL ICE CREAM	06008658	BLANKET FOR ICE CREAM PRODUCTS	508.71
157898	1/10/2007	JAC12	JACOBS MELINDA	06009540	BLKT:PHYSICAL THERAPY SERVICES	700
157898	1/10/2007	JAC12	JACOBS MELINDA	06013699	BLKT:PHYSICAL THERAPY SERVICES	450
157899	1/10/2007	JCC00	JEWISH COMMUNITY CENTER	06002617	CONTRACT 06-APC-122	262.11
157900	1/10/2007	JCP00	JCP&L	06013843	BLANKET FOR ELECTRIC SERVICE	14516.26
157900	1/10/2007	JCP00	JCP&L	06009538	BLANKET FOR ELECTRIC SERVICE	80.48
157900	1/10/2007	JCP00	JCP&L	06009538	BLANKET FOR ELECTRIC SERVICE	22489.4
157900	1/10/2007	JCP00	JCP&L	06002440	ELECTRICITY	5042.04
157901	1/10/2007	JEF03	JEFFERSON PARK MINISTRIES	06008716	CONTRACT 06-PGR-102	2692.66
157902	1/10/2007	JEW00	JEWEL ELECTRIC SUPPLY	06012187	BLANKET/ELECTRICAL SUPPLIES	919.8
157902	1/10/2007	JEW00	JEWEL ELECTRIC SUPPLY	06010208	ELECTRICAL SUPPLIES	315.36
157903	1/10/2007	JFS00	JEWISH FAMILY SERVICES	06003005	CONTRACT 06-SRP-102	588
157903	1/10/2007	JFS00	JEWISH FAMILY SERVICES	06010552	CONTRACT# 06-APC-105, MOD#3	3156.42
157903	1/10/2007	JFS00	JEWISH FAMILY SERVICES	06003167	CONTRACT 06-APC-132	1451.2
157903	1/10/2007	JFS00	JEWISH FAMILY SERVICES	06005878	CONTRACT 06-APC-105 MOD#2	157.5
157903	1/10/2007	JFS00	JEWISH FAMILY SERVICES	06006503	CONTRACT 06-CM-100	11324
157903	1/10/2007	JFS00	JEWISH FAMILY SERVICES	06006544	CONTRACT 06-APC-128	8323.78
157903	1/10/2007	JFS00	JEWISH FAMILY SERVICES	06006773	CONTRACT 06-PGA-100	26133.36
157903	1/10/2007	JFS00	JEWISH FAMILY SERVICES	06003650	CONTRACT 06-APC-105 MOD#1	7440.72
157903	1/10/2007	JFS00	JEWISH FAMILY SERVICES	06009185	CONTRACT 06-APC-128 MOD#2	8963.71
157904	1/10/2007	JOA00	JOANN DUFFY, BS, RRT, CCRC	06008839	BLANKET: RESPIRATORY THERAPY	1000
157905	1/10/2007	JOS01	JOSEPH JINGOLI & SON INC	04005151	construction management	2529.65
157906	1/10/2007	KAI01	KAID KHALIL A	06011719	MEDICAL SERVICES TO RESIDENTS	2603.75
157907	1/10/2007	KCI00	KCI	06006926	SUPPLIES FOR WOUND VAC	701.75
157907	1/10/2007	KCI00	KCI	06006876	RENTAL OF WOUND VAC	2590
157908	1/10/2007	KEA06	KEAN UNIVERSITY	06002338	TUITION REIMBURSEMENT	1388.55
157908	1/10/2007	KEA06	KEAN UNIVERSITY	06002264	TUITION REIMBURSEMENT FOR	402.9
157909	1/10/2007	KEI00	KEISER THELMA L.	06013479	SANE, NOVEMBER 2006	1774
157909	1/10/2007	KEI00	KEISER THELMA L.	06013479	SANE, NOVEMBER 2006	502
157910	1/10/2007	KEN03	KENILWORTH BORO OF	06010851	Senior Citizen Hndyman Program	435.98
157910	1/10/2007	KEN03	KENILWORTH BORO OF	06013588	Kids Recreation	12500
157910	1/10/2007	KEN03	KENILWORTH BORO OF	06013588	Kids Recreation	5000

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157911	1/10/2007	KIN16	KINNEY CATHERINE E	06013468	SANE, NOVEMBER 2006	93
157911	1/10/2007	KIN16	KINNEY CATHERINE E	06012408	SANE, OCTOBER 2006	22.5
157911	1/10/2007	KIN16	KINNEY CATHERINE E	06012408	SANE, OCTOBER 2006	61.5
157911	1/10/2007	KIN16	KINNEY CATHERINE E	06013468	SANE, NOVEMBER 2006	27
157912	1/10/2007	KOL02	KOLOGI EDWARD J ESQ	06013579	TAPARI V. UC	1062.5
157913	1/10/2007	KRE03	KREVSKY SILBER BROWN & BERGE	06004135	LEGAL REPRESENTATION	387.5
157914	1/10/2007	LAN13	LANGUAGE LINE SERVICES	06009588	BLANKET: INTERPRETATION: OVER-	90
157915	1/10/2007	LAV02	LA VOZ	06011506	LEGAL ADS	1757.92
157915	1/10/2007	LAV02	LA VOZ	06013791	ELIZABETH SPECIAL ELECTION 06	585.9
157916	1/10/2007	LAW08	LAWMEN SUPPLY CO OF NJ	06011728	SHOTGUN CASE	289.1
157916	1/10/2007	LAW08	LAWMEN SUPPLY CO OF NJ	06010619	WEAPONS & LEATHER ORDER	35567.92
157917	1/10/2007	LAW18	LAWYERS DIARY AND MANUAL	06012963	LEGISLATIVE MANUAL	125
157918	1/10/2007	LAW19	LAWYERS DIARY & MANUAL	06008201	PUBLICATION RENEWAL	241.5
157919	1/10/2007	LEB03	LEBOVICZ RICHARD, MD	06013322	MEDICAL SERVICES	160.88
157920	1/10/2007	LEO08	LEONS CATERING SERVICE	06013289	REFRESHMENTS FOR MEETING	89.5
157921	1/10/2007	LIB09	LIBERTY TRANSPORT & STORAGE C	06013790	TRANSPORTING VOTING MACHINES	15084
157922	1/10/2007	LIN07	LINCOLN TECHNICAL INSTITUTE	06009034	CONTRACT# 06-WDW-106	1066.66
157923	1/10/2007	LIN11	LINDEN BOARD OF ED	06012585	CONTRACT 06-YSC-116	180
157923	1/10/2007	LIN11	LINDEN BOARD OF ED	06012585	CONTRACT 06-YSC-116	900
157923	1/10/2007	LIN11	LINDEN BOARD OF ED	06012585	CONTRACT 06-YSC-116	1400
157924	1/10/2007	LIN13	LINDEN CITY OF	06013589	Kids Recreatin	54390
157924	1/10/2007	LIN13	LINDEN CITY OF	06013589	Kids Recreatin	2500
157925	1/10/2007	LJ00	L & J BODY & FENDER WORKS	06013616	Towing Service	400
157926	1/10/2007	LOU00	THE LOUIS BERGER GROUP INC.	06007293	PROFESSIONAL SERVICE CONTRACT	7582.92
157927	1/10/2007	LOU02	LOUIS BARBATO LANDSCAPING INC	06005510	Greening UC Tree Planting	41674.5
157927	1/10/2007	LOU02	LOUIS BARBATO LANDSCAPING INC	06013737	TREES	25000
157928	1/10/2007	MA00	M/A-COM INC	06011303	RADIO SERVICE PARTS	279.2
157929	1/10/2007	MAF00	MAFFEYS INTEGRATED ACCESS SY	06000299	LOCKSMITH SERVICES 2006	72.96
157930	1/10/2007	MAF01	MAFFEYS SECURITY GROUP	06010087	BLANKET FOR LOCKSMITHING SERV	442.25
157930	1/10/2007	MAF01	MAFFEYS SECURITY GROUP	06005821	BLANKET FOR LOCKS & KEYS	102.39
157931	1/10/2007	MAL08	MALOUF AUTO GROUP	06012353	Parts for vehicles repair	222.07
157932	1/10/2007	MAR02	MARBRO INC	04009141	REPLACEMENT OF LIB AV BRIDGE	53807.13
157933	1/10/2007	MAX08	MAXWELL BARBARA	06013034	RE-SALE ITEMS	150
157934	1/10/2007	MCK08	MCKESSON MEDICAL SURGICAL	06008293	BLANKET FOR RESPIRATORY HOSPTL	503.03
157934	1/10/2007	MCK08	MCKESSON MEDICAL SURGICAL	06009112	BLANKET: PATEINT CARE ITEMS	5364.39
157934	1/10/2007	MCK08	MCKESSON MEDICAL SURGICAL	06008846	BLANKET FOR MEDICAL SUPPLIES	19087.19
157934	1/10/2007	MCK08	MCKESSON MEDICAL SURGICAL	06008982	BLANKET: MEDICAL SUPPLIES	37.21
157934	1/10/2007	MCK08	MCKESSON MEDICAL SURGICAL	06004687	BLANKET: BATTERIES AS NEEDED	72.08
157935	1/10/2007	MEA02	MEALS ON WHEELS INC	06003435	CONTRACT 06-RYAN-106	6580
157935	1/10/2007	MEA02	MEALS ON WHEELS INC	06003173	CONTRACT 06-APC-135	2260
157935	1/10/2007	MEA02	MEALS ON WHEELS INC	06003173	CONTRACT 06-APC-135	7505.08
157935	1/10/2007	MEA02	MEALS ON WHEELS INC	06003173	CONTRACT 06-APC-135	637.32

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157935	1/10/2007	MEA02	MEALS ON WHEELS INC	06003173	CONTRACT 06-APC-135	5198
157935	1/10/2007	MEA02	MEALS ON WHEELS INC	06003173	CONTRACT 06-APC-135	399.52
157935	1/10/2007	MEA02	MEALS ON WHEELS INC	06013183	CONTRACT 06-APC-125 MOD#2	14527
157935	1/10/2007	MEA02	MEALS ON WHEELS INC	06013183	CONTRACT 06-APC-125 MOD#2	38996
157935	1/10/2007	MEA02	MEALS ON WHEELS INC	06013181	CONTRACT 06-APC-136 MOD#2	11022.6
157935	1/10/2007	MEA02	MEALS ON WHEELS INC	06009411	CONTRACT 06-APC-135 MOD#1	6828.04
157935	1/10/2007	MEA02	MEALS ON WHEELS INC	06009410	CONTRACT 06-APC-136 MOD#1	18793
157935	1/10/2007	MEA02	MEALS ON WHEELS INC	06009410	CONTRACT 06-APC-136 MOD#1	18201.36
157936	1/10/2007	MET19	METROCALL	06011815	PAGER SERVICE	686.8
157937	1/10/2007	MIL35	MILLAN CAROL	06013469	SANE, NOVEMBER 2006	377.5
157937	1/10/2007	MIL35	MILLAN CAROL	06013469	SANE, NOVEMBER 2006	66.5
157938	1/10/2007	MIN15	MINOLTA CORP	06006442	JUDGE GROSS	61
157938	1/10/2007	MIN15	MINOLTA CORP	06010596	COPIER RENTAL	155.64
157938	1/10/2007	MIN15	MINOLTA CORP	06006441	UC SHELTER	174.9
157938	1/10/2007	MIN15	MINOLTA CORP	05013149	copier rental	155.64
157938	1/10/2007	MIN15	MINOLTA CORP	06004123	INFO TECH	31.41
157938	1/10/2007	MIN15	MINOLTA CORP	06004709	judge gross	5.27
157938	1/10/2007	MIN15	MINOLTA CORP	06004710	DOMESTIC VIOLENCE	155.64
157938	1/10/2007	MIN15	MINOLTA CORP	06006424	county managers	606.8
157938	1/10/2007	MIN15	MINOLTA CORP	06006428	INFO TECH	0.04
157938	1/10/2007	MIN15	MINOLTA CORP	06006439	election bd	235
157938	1/10/2007	MIN15	MINOLTA CORP	06006444	QUARRY	39.3
157938	1/10/2007	MIN15	MINOLTA CORP	06006440	C&H	194.04
157938	1/10/2007	MIN15	MINOLTA CORP	06006443	LT'S OFFICE	31.46
157939	1/10/2007	MIT15	MITZNER & MITZNER	06013693	SETTLEMENT OF LITIGATION	6039.5
157940	1/10/2007	MJS00	MJS WELDING SERVICE LLC	06013502	WELDING REPAIR SERVICES	175
157941	1/10/2007	MLY00	MLYNARCZYK PETER J MD	06013237	INMATES MEDICAL EXPENSES	342.89
157942	1/10/2007	MOM00	MOMANY SULEIMAN M	06012810	MEDICAL SERVICES	2838.75
157942	1/10/2007	MOM00	MOMANY SULEIMAN M	06011244	MEDICAL SERVICES	1816.25
157943	1/10/2007	MON34	MONARCH ELECTRIC CO	06000547	ELECTRICAL EQUIPMENT/SUPPLIES	898.2
157944	1/10/2007	MOP00	MOPEC INC	06009667	LABORATORY SUPPLIES	330.1
157944	1/10/2007	MOP00	MOPEC INC	06011963	LABORATORY SUPPLIES	542.27
157945	1/10/2007	MOU01	MOUNTAINSIDE BORO OF	06013597	Kids Recreation	6250
157945	1/10/2007	MOU01	MOUNTAINSIDE BORO OF	06013597	Kids Recreation	45000
157946	1/10/2007	MUH04	MUHLENBERG REGIONAL MED CEN	06013323	MEDICAL SERVICES	675.95
157947	1/10/2007	MUL07	MULTIPLIER INDUSTRIES	06002165	RADIO BATTERIES	421.42
157947	1/10/2007	MUL07	MULTIPLIER INDUSTRIES	06010667	RADIO BATTERIES	537.98
157948	1/10/2007	MYE06	PATRICIA MYER	06012953	RE-SALE ITEMS	325.63
157949	1/10/2007	MYS00	MYSTIC VISION PLAYERS	06002258	2006 ARTS RE-GRANT PROGRAM	500
157950	1/10/2007	NAI02	PATICIA NAILS	06013781	GENERAL ELECTION 2006	50
157951	1/10/2007	NAP02	NAPPER JACQUELINE DR.	06008657	PROVIDE PSYCHIATRIC SERVICES	200
157952	1/10/2007	NAP03	NAPOLI DELI	06012072	CATERING SERVICE	225

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157952	1/10/2007	NAP03	NAPOLI DELI	06012072	CATERING SERVICE	225
157953	1/10/2007	NEI01	NEIGHBOR CARE	06005899	PHARMACY SERVICES	68560.63
157954	1/10/2007	NEL05	NELBUD SERVICES GROUP, INC.	06003601	BLANKET: MAINT GAYLORD KITCHEN	1027
157955	1/10/2007	NES03	NESTLE WATERS NORTH AMERICA	06010595	BLANKET FOR BOTTLED WATER	7.73
157955	1/10/2007	NES03	NESTLE WATERS NORTH AMERICA	06012873	WATER SUPPLY	202.2
157955	1/10/2007	NES03	NESTLE WATERS NORTH AMERICA	06009794	BOTTLED WATER	20.76
157955	1/10/2007	NES03	NESTLE WATERS NORTH AMERICA	06003986	DRINKING WATER	56.21
157955	1/10/2007	NES03	NESTLE WATERS NORTH AMERICA	06003425	BLANKET FOR BOTTLED WATER	15.22
157955	1/10/2007	NES03	NESTLE WATERS NORTH AMERICA	06002847	BOTTLED WATER	220.21
157955	1/10/2007	NES03	NESTLE WATERS NORTH AMERICA	06002616	BOTTLED WATER	11.2
157955	1/10/2007	NES03	NESTLE WATERS NORTH AMERICA	06001279	BLANKET FOR BOTTLED WATER	23.15
157955	1/10/2007	NES03	NESTLE WATERS NORTH AMERICA	06000791	BLANKET FOR COOLER & WATER	26.75
157956	1/10/2007	NEW04	NEW HOPE FOUNDATION	06004241	CONTRACT 06-ALC-113	6580
157957	1/10/2007	NEW2P	NEW LONDON TECHNOLOGY INC	06013558	ORION STATION CHASSIS	2155
157958	1/10/2007	NEW63	NEW PROVIDENCE BOARD OF EDUC	06013785	GENERAL ELECTION 06 SITE	204.64
157959	1/10/2007	NJA14	NEW JERSEY AMERICAN WATER	06013864	WATER SERVICE	683.46
157959	1/10/2007	NJA14	NEW JERSEY AMERICAN WATER	06011030	WATER SERVICES	5429.01
157960	1/10/2007	NJA23	NJ ASSN/AREA AGENCIES ON AGING	06013219	Registration for Five (5)	160
157961	1/10/2007	NJD11	NJ DEPT OF ENVIRN PROTECT	06013132	SOLID WASTE COMPLIANCE	451
157962	1/10/2007	NJS36	NJ STATE OF-PURCHASE BUREAU	06011011	C-FOLD,ROLL TOWEL,TOILET PAPER	766.57
157963	1/10/2007	NJS54	NJ SUPREME COURT	06013431	FILING FEE FOR APPEAL	400
157964	1/10/2007	NJS59	NJ STATE ASSN CHIEFS OF POLICE	06013624	REGISTRATION	350
157965	1/10/2007	NOR17	NORTHEAST EQUIPMENT INC	06007301	BLANKET/LAWN/EQUIPMENT/PARTS	717.27
157966	1/10/2007	NOR56	NORTH JERSEY MEDIA GROUP INC	06008589	ADS: 2 COL X 6", TWICE MONTHLY	270
157967	1/10/2007	NOR75	NORTHEAST HOLISTIC CENTER	06003434	CONTRACT 06-RYAN-103	2400
157968	1/10/2007	ONE09	151 PLAINFIELD AVENUE LLC	06013175	BOND REFUND FOR PERMIT #35375	800
157969	1/10/2007	OVE05	OVERLOOK HOSPITAL FOUNDATION	05014995	2006 HISTORY RE-GRANT PROGRAM	625
157970	1/10/2007	PAI03	PAIGE COMPANY PARKR PLAZA TH	06013070	STORAGE BOXES	642
157971	1/10/2007	PAR04	PARK TROPHIES	06013423	PLAQUES	90
157972	1/10/2007	PAR53	PARK AVENUE CATERERS	06013485	FOOD FOR EXERCISE	237.63
157973	1/10/2007	PAR56	PAREDES LENIN	06013171	BOND REFUND FOR PERMIT #35282	800
157974	1/10/2007	PAT04	PATRINA CORPORATION	06013677	ARCHIVING SERVICES RENDERED	275
157975	1/10/2007	PEN03	PENN JERSEY PAPER CO	06005848	LINEN PRODUCTS	220
157975	1/10/2007	PEN03	PENN JERSEY PAPER CO	06009627	BLANKET: PAPER PRODUCTS/SMALL	58.86
157975	1/10/2007	PEN03	PENN JERSEY PAPER CO	06005848	LINEN PRODUCTS	1009.23
157975	1/10/2007	PEN03	PENN JERSEY PAPER CO	06009627	BLANKET: PAPER PRODUCTS/SMALL	14.1
157976	1/10/2007	PEN27	PENNONI ASSOICATES	06008300	PROFESSIONAL SERVICE CONTRACT	6632.7
157976	1/10/2007	PEN27	PENNONI ASSOICATES	06012260	PROFESSIONAL SERVICE CONTRACT	2800
157977	1/10/2007	PIC05	PICO MARIO J MD	06007532	MEDICAL SERVICES: ON CALL	3688.13
157978	1/10/2007	PIN06	PINO CONSULTING GROUP INC	05013397	RESO. #927-2005 9/15/05	23500
157979	1/10/2007	PLA07	PLAINFIELD CITY OF	05013720	compre.Hsg.Assistace Prog.	269232.2
157980	1/10/2007	PLA17	PLAINFIELD PUBLIC LIBRARY	05014996	2006 HISTORY RE-GRANT PROGRAM	750

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157981	1/10/2007	PMK00	PMK GROUP	06005395	PROFESSIONAL ENGINEERING SRVCS	1228.75
157981	1/10/2007	PMK00	PMK GROUP	06011785	Professional Services	7213.13
157981	1/10/2007	PMK00	PMK GROUP	01131120	UST REMEDIATION/VENNERI COMPLE	4659.64
157981	1/10/2007	PMK00	PMK GROUP	04014844	PROFESSIONAL MECHANICAL ENG	3000
157981	1/10/2007	PMK00	PMK GROUP	05012280	OVERSIGHT SERVICES	13700.8
157981	1/10/2007	PMK00	PMK GROUP	06009383	PROFESSIONAL SERVICES	2792.18
157981	1/10/2007	PMK00	PMK GROUP	06011183	Project Design Esposito Farm	5490.68
157981	1/10/2007	PMK00	PMK GROUP	06009407	SURVEY, ENGINEERING, DESIGN	14455.97
157982	1/10/2007	PRE12	PRESBYTERIAN HOME OF PLAINFIEL	06003990	CONTRACT 06-NUP-102	170
157983	1/10/2007	PRE28	PRESS GANEY ASSOC INC	06010452	BLANKET FOR PATIENT/RESIDENT	41.3
157983	1/10/2007	PRE28	PRESS GANEY ASSOC INC	06009797	BLANKET: SATISFACTION SURVEYS	584.98
157984	1/10/2007	PRE39	PRESBYTERIAN HOME OF PLAINFLD	05014924	2005 HEART GRANT RECIPIENT	500
157985	1/10/2007	PRO03	PROCEED INC	06012419	CONTRACT 06-SSH-102 MOD#1	1472
157985	1/10/2007	PRO03	PROCEED INC	06003718	CONTRACT 06-SSH-102	142
157986	1/10/2007	PSE00	PSE&G	06013715	ELECTRICAL SERVICE	45804.91
157986	1/10/2007	PSE00	PSE&G	06012618	ELECTRICITY	181169.8
157987	1/10/2007	QUA11	QUALITY COMMUNICATIONS	06005766	QUOTE NO. Q2993	10378.86
157988	1/10/2007	QUI09	QUINTONG VIRGINIA R MD	06012881	MEDICAL SERVICES	5040
157989	1/10/2007	RAB01	ABRAMOWITZ MARC A RABBI	06011788	CHAPLIN SERVICES FOR JEWISH	500
157990	1/10/2007	RAC02	RACHLES/MICHELE'S OIL CO INC	06012415	BLANKET FOR DIESEL	11761.96
157991	1/10/2007	RAH01	RAHWAY BUSINESS MACHINES	06011116	BLANKET FOR REPAIRS	80
157992	1/10/2007	RAH02	RAHWAY CITY OF	06013590	Kids Recreation	13675
157992	1/10/2007	RAH02	RAHWAY CITY OF	06013590	Kids Recreation	15000
157992	1/10/2007	RAH02	RAHWAY CITY OF	06013590	Kids Recreation	100000
157993	1/10/2007	RAH18	RAHWAY VALLEY JERSEYAIRES	06012646	ENTERTAINMENT	150
157994	1/10/2007	RAH24	RAHWAY TRAVEL	06013508	EXTRADITION TRAVEL SERVICES	486.5
157995	1/10/2007	REE05	REEVES REED ARBORETUM	05008281	2005 HEART GRANT RECIPIENT	250
157996	1/10/2007	REM01	REMIDA HOIST & CRANE REPR INC	06005931	BLANKET - INSPECTION & SERVICE	1221.7
157997	1/10/2007	RIC32	RICCIARDI BROS. OF BLOOMFIELD	06010095	PAINT SUPPLIES	121.38
157997	1/10/2007	RIC32	RICCIARDI BROS. OF BLOOMFIELD	06004791	BLANKET FOR PAINT & SUPPLIES	266.49
157998	1/10/2007	ROD29	RODRIGUEZ, MONICA	06012273	SIGN LANGUAGE INTERPRETER	150
157999	1/10/2007	ROS55	ROSELLE AUTO PARTS LLC	06000830	Blanket for Auto Parts	20.94
158000	1/10/2007	RUN00	RUNNELLS SPECIALIZED HOSPITAL	06005040	REIMBURSEMENT	479.3
158000	1/10/2007	RUN00	RUNNELLS SPECIALIZED HOSPITAL	06005327	CONTRACT 06-SRP-105	2311.58
158000	1/10/2007	RUN00	RUNNELLS SPECIALIZED HOSPITAL	06005327	CONTRACT 06-SRP-105	201.99
158000	1/10/2007	RUN00	RUNNELLS SPECIALIZED HOSPITAL	06005040	REIMBURSEMENT	95.86
158001	1/10/2007	RUT24	RUTGERS NOISE TECH ASSIST	06013535	NOISE RECERTIFICATION	60
158001	1/10/2007	RUT24	RUTGERS NOISE TECH ASSIST	06013536	REGISTRATION FEE	120
158002	1/10/2007	SAG00	SAGE ELDERCARE	06006504	CONTRACT 06-DSS-101	2604.75
158002	1/10/2007	SAG00	SAGE ELDERCARE	06010961	CONTRACT 06-APC-129 MOD#1	3324.1
158002	1/10/2007	SAG00	SAGE ELDERCARE	06006747	CONTRACT 06-PGA-101	483
158002	1/10/2007	SAG00	SAGE ELDERCARE	06010964	CONTRACT 06-APC-112 MOD#1	1960.04

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158002	1/10/2007	SAG00	SAGE ELDERCARE	06006502	CONTRACT 06-SRP-106	3307.13
158002	1/10/2007	SAG00	SAGE ELDERCARE	06010646	HOME CARE & HOSPICE SERVICES	6171
158003	1/10/2007	SAM05	SAMMONS PRESTON INC	06008417	BLANKET: OCCUPATIONAL THERAPY	925.03
158004	1/10/2007	SAM13	SAMUELS INC.	06013159	Parts for vehicles repair	296.77
158005	1/10/2007	SAW03	SAWICKI BETH	06013470	SANE, NOVEMBER 2006	29.5
158005	1/10/2007	SAW03	SAWICKI BETH	06013470	SANE, NOVEMBER 2006	190.5
158007	1/10/2007	SCA06	SCARINCI EILEEN	06013471	SANE, NOVEMBER 2006	213
158007	1/10/2007	SCA06	SCARINCI EILEEN	06013471	SANE, NOVEMBER 2006	79
158008	1/10/2007	SCH20	SCHOOOR DEPALMA INC	05001623	PROF CON ADM SERV CONTRACT	260.68
158008	1/10/2007	SCH20	SCHOOOR DEPALMA INC	06013320	PROF SERV / RAHWAY SIGNAL PRGM	25067.82
158008	1/10/2007	SCH20	SCHOOOR DEPALMA INC	03008317	SPRINGFIELD AV BRIDGE/DESIGN	375
158008	1/10/2007	SCH20	SCHOOOR DEPALMA INC	04008777	NORTH AVE CORRIDOR IMPROVEMENT	20138.34
158009	1/10/2007	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	06005057	PROFESSIONAL LEGAL SERVICES	10749.49
158010	1/10/2007	SCI08	SCIENTIFIC DEVICES DIS.	06013363	LASER PRINTERS	1413.67
158011	1/10/2007	SCO04	SCOTCH PLAINS PUBLIC LIBRARY	06013789	REIMBURSMENT FOR SC/PE/&GE06	42.5
158012	1/10/2007	SEA10	SEAARK MARINE INC	06012499	MISC ITEMS FOR RESCUE VESSEL	7265
158012	1/10/2007	SEA10	SEAARK MARINE INC	05014481	POLICE & FIRE RESCUE VESSEL	180337.7
158013	1/10/2007	SEN00	SENIOR CITIZENS COUNCIL OF UC	06002573	CONTRACT 06-APC-113	3713.5
158013	1/10/2007	SEN00	SENIOR CITIZENS COUNCIL OF UC	06009026	CONTRACT# 06-APC-133, MOD#1	595.29
158014	1/10/2007	SEV00	SEVELLS AUTO BODY	06013745	TOWING SERVICES	25
158015	1/10/2007	SKY03	SKY TECH CAR WASH	06011267	BLANKET FOR CAR WASH	728.49
158016	1/10/2007	SOM22	SOMERSET PROSTHETICS AND	06008656	BLANKET FOR PROSTHETIC &	2612.3
158017	1/10/2007	SPE13	SPEECH AND HEARING ASSOCIATE	06008653	PROVIDE SPEECH/LANGUAGE PATH-	254.78
158017	1/10/2007	SPE13	SPEECH AND HEARING ASSOCIATE	06013830	BLANKET FOR SPEECH/LANGUAGE	7658.69
158018	1/10/2007	SPR03	SPRINGFIELD TOWNSHIP OF	05013658	improvement to kessler street	55000
158019	1/10/2007	STA13	STAR LEDGER THE	06013877	LEGAL ADS ACCT XUNIO4130016	834
158019	1/10/2007	STA13	STAR LEDGER THE	06010592	LEGAL ADS	236.5
158020	1/10/2007	STA14	STAR LEDGER THE	06012114	AD FOR SPECIAL ELECTION	1039.5
158020	1/10/2007	STA14	STAR LEDGER THE	06013093	Legal Ad & Affidavit	227.5
158021	1/10/2007	STA49	STAR LEDGER	06013599	NEWSPAPER ADVERTISEMENT	76.5
158021	1/10/2007	STA49	STAR LEDGER	06012785	LEGAL ADVERTISEMENT	87
158022	1/10/2007	STA93	STAMLER & HOROWITZ, LLC	06013133	BOND REFUND FOR PERMIT #35348	6000
158023	1/10/2007	STE46	STEWART BUSINESS SYSTEMS	06006334	PROSECUTORS 4TH FL	1054.99
158023	1/10/2007	STE46	STEWART BUSINESS SYSTEMS	06006337	NSF	513
158023	1/10/2007	STE46	STEWART BUSINESS SYSTEMS	06006335	ATTF	166.8
158023	1/10/2007	STE46	STEWART BUSINESS SYSTEMS	06006336	LAB - PROSECUTORS	393
158023	1/10/2007	STE46	STEWART BUSINESS SYSTEMS	06006338	NSF	513
158023	1/10/2007	STE46	STEWART BUSINESS SYSTEMS	06001487	COPIER	412
158023	1/10/2007	STE46	STEWART BUSINESS SYSTEMS	06006317	COUNTY CLERK	166.8
158023	1/10/2007	STE46	STEWART BUSINESS SYSTEMS	06011781	BLANKET SAVIN COPIER OVERAGES	157.67
158023	1/10/2007	STE46	STEWART BUSINESS SYSTEMS	06011781	BLANKET SAVIN COPIER OVERAGES	272.88
158023	1/10/2007	STE46	STEWART BUSINESS SYSTEMS	06006368	POLICE ACADEMY	183.6

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158023	1/10/2007	STE46	STEWART BUSINESS SYSTEMS	06006367	HS/YSB	166.8
158023	1/10/2007	STE46	STEWART BUSINESS SYSTEMS	06006366	HOMICIDE	513
158023	1/10/2007	STE46	STEWART BUSINESS SYSTEMS	06006340	PROSECUTORS 2ND FL	513
158023	1/10/2007	STE46	STEWART BUSINESS SYSTEMS	06006339	SHERIFF ID	183.6
158023	1/10/2007	STE46	STEWART BUSINESS SYSTEMS	06013375	RELOCATE 2 COPIERS	370
158024	1/10/2007	STO18	STOP & SHOP	06007782	GROCERIES	50.19
158024	1/10/2007	STO18	STOP & SHOP	06008618	GROCERIES	291.95
158024	1/10/2007	STO18	STOP & SHOP	06012410	BLANKET FOR FOOD	40.63
158024	1/10/2007	STO18	STOP & SHOP	06011626	GROCERIES	150.46
158025	1/10/2007	SUB25	SUBBIE MARIA	06013842	MEDICAL SERVICES	650
158025	1/10/2007	SUB25	SUBBIE MARIA	06012307	MEDICAL SERVICE	325
158025	1/10/2007	SUB25	SUBBIE MARIA	06013301	PSYHCIATRY SERVICES COVERAGE	650
158026	1/10/2007	SUM05	SUMMIT CITY OF/PUBLIC WORKS	06011252	REIMBURSEMENT FOR NJ LIGHT	40
158027	1/10/2007	SUM17	SUMMIT TRUCK BODY INC	06013684	vehicle repair	582.55
158028	1/10/2007	SUP03	SUPLEE CLOONEY & CO	05007356	RESO. #14-2005	9975
158029	1/10/2007	SUP24	SUPPLIES-SUPPLIES INC	06013094	STANDARD TRANSCRIBER	3079.6
158030	1/10/2007	SUR10	SURANA GAUTAM C	06013655	INMATES MEDICAL EXPENSES	421.49
158031	1/10/2007	TAL00	TALCOTT CONSULTING SERVICE IN	06010327	PROFESSIONAL SERVICES	3850
158032	1/10/2007	TBS00	TBS NETWORK INTELLIGENCE, INC.	06013415	PURCHASE/INSTALL VIDEO SYSTEM	8190
158033	1/10/2007	TEK00	TEKTRON	06011721	EDACS SUPPLEMENTAL MAINT	6960
158034	1/10/2007	THE07	THEATRE PROJCECT OF UCC	05008363	2005 HEART GRANT RECIPIENT	1000
158035	1/10/2007	THE35	THE DAWSON CORPORATION	06007822	INFIELD CLAY	13594.5
158036	1/10/2007	TL00	T & L CATERERS	06010542	ASSORTED TEA SANDWICHES ON RYE	241.7
158037	1/10/2007	TLC01	THE LENNARD CLINIC INC (TLCII)	06004623	CONTRACT# 06-RYAN-108	29589
158038	1/10/2007	TM00	T & M ASSOCIATES	06008283	PROFESSIONAL SERVICE CONTRACT	19996.06
158038	1/10/2007	TM00	T & M ASSOCIATES	06010867	ENGINEERING SERVICES	10564.88
158039	1/10/2007	TOM11	TOM VAZQUEZ JANITORIAL	06009073	RUNNELLS HSP/WALL PROTECTION	139193.5
158040	1/10/2007	TRE03	TREASURER STATE OF NEW JERSE	06012844	CSP INTERCEPT COLLECTION FEES	5931
158041	1/10/2007	TRE10	TREASURER STATE OF NJ	06013451	PESTICIDE LICENSE	1605
158042	1/10/2007	TRI22	TRINITAS HOSPITAL	06004354	CONTRACT 06-ALC-111	685
158042	1/10/2007	TRI22	TRINITAS HOSPITAL	06003699	CONTRACT 06-RYAN-102	36126.52
158042	1/10/2007	TRI22	TRINITAS HOSPITAL	06009371	CONTRAC 06-ALC-111 MOD#1	2434
158043	1/10/2007	TRI23	TRINITAS HOSPITAL	06013293	PROFESSIONAL SERVICES	1950
158044	1/10/2007	TRI31	TRINITAS HOSPITAL	06009524	INMATES MEDICAL EXPENSES	14691.89
158044	1/10/2007	TRI31	TRINITAS HOSPITAL	06009523	INMATES MEDICAL EXPENSES	3720
158045	1/10/2007	TRI51	TRINITAS ANESTHESIA ASSOCIATES	06013656	INMATES MEDICAL EXPENSES	155.4
158045	1/10/2007	TRI51	TRINITAS ANESTHESIA ASSOCIATES	06010336	INMATES MEDICAL EXPENSES	129.53
158045	1/10/2007	TRI51	TRINITAS ANESTHESIA ASSOCIATES	06010270	INMATES MEDICAL EXPENSES	244.2
158046	1/10/2007	TUR08	TURNING POINT INC	06009414	CONTRACT 06-ALC-108 MOD#1	1379
158047	1/10/2007	TYR01	TYRELL ERIC	06012942	REIMBURSEMENT	106.5
158048	1/10/2007	UCC14	UC COLLEGE	06001822	CONTRACT 05-WFNJ-115	952.39
158048	1/10/2007	UCC14	UC COLLEGE	06001822	CONTRACT 05-WFNJ-115	5714.31

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158048	1/10/2007	UCC14	UC COLLEGE	05014884	CONTRACT 05-WFNJ-101	90
158048	1/10/2007	UCC14	UC COLLEGE	05014884	CONTRACT 05-WFNJ-101	120
158048	1/10/2007	UCC14	UC COLLEGE	07000013	2007 FINANCIAL SUPPORT	988448.3
158049	1/10/2007	UCE02	UC EDUCATIONAL SERVICES COMM	05014935	2005 HEART GRANT RECIPIENT	1250
158050	1/10/2007	UCH00	UC HISTORICAL SOCIETY	06010277	2006 HISTORY RE-GRANT PROGRAM	450
158051	1/10/2007	UCH06	UC HEALTH OFFICERS ASSOCIATIO	06013809	MEMBERSHIP FEES	50
158052	1/10/2007	UCP00	UC PARATRANSIT UNIT	06006807	MEDICAL TRANSPORTATION	42425
158053	1/10/2007	UCU00	UC UTILITIES AUTHORITY	06012485	TIPPING FEES - BLANKET	3082.15
158054	1/10/2007	UCV00	UC VO-TECH CENTER	07000012	2007 FINANCIAL SUPPORT	323257.3
158055	1/10/2007	ULT04	ULINE	06011579	HAND TRUCK	222
158056	1/10/2007	UMD04	UMDNJ	06008754	PROFESSIONAL SERVICES	4500
158057	1/10/2007	UNI07	UNION BAPTIST CHURCH	06004638	CONTRACT 06-NUP-103	500
158058	1/10/2007	UNI17	UNION HOSPITAL-WISE CENTER	06004386	CONTRACT 06-APC-117	390
158058	1/10/2007	UNI17	UNION HOSPITAL-WISE CENTER	06005317	CONTRACT 06-SRP-109	1665
158058	1/10/2007	UNI17	UNION HOSPITAL-WISE CENTER	06004386	CONTRACT 06-APC-117	1512
158059	1/10/2007	UNI1Q	UNITED PARCEL SERVICE	06012966	MAILINGS ACCT# A6702E	494.75
158059	1/10/2007	UNI1Q	UNITED PARCEL SERVICE	06011776	BLANKET FOR SHIPPING	37.41
158059	1/10/2007	UNI1Q	UNITED PARCEL SERVICE	06006488	MAIL DELIVERY ACCT# A6702E	7.55
158060	1/10/2007	UNI2N	UPS	06013678	POSTAL SERVICES RENDERED	42.52
158060	1/10/2007	UNI2N	UPS	06009975	BLANKET FOR OVERNIGHT MAILINGS	6.6
158060	1/10/2007	UNI2N	UPS	06000958	PARCEL DELIVERY SERVICE	48.9
158061	1/10/2007	UNI45	UNITED PARCEL SERVICE	06007404	UPS SHIPPING	16.77
158061	1/10/2007	UNI45	UNITED PARCEL SERVICE	06010441	BLANKET: OVERNIGHT MAIL	41.61
158061	1/10/2007	UNI45	UNITED PARCEL SERVICE	06010441	BLANKET: OVERNIGHT MAIL	80.75
158061	1/10/2007	UNI45	UNITED PARCEL SERVICE	06010441	BLANKET: OVERNIGHT MAIL	61.12
158061	1/10/2007	UNI45	UNITED PARCEL SERVICE	06010441	BLANKET: OVERNIGHT MAIL	22.2
158062	1/10/2007	UNI78	UNIVERSAL ELEC MOTOR SERV INC	06013520	SEWAGE EJECTION PUMP	6129
158063	1/10/2007	UNI92	UNIVERSITY HOSPITAL UMDNJ	06012222	INMATES MEDICAL EXPENSES	1214.98
158063	1/10/2007	UNI92	UNIVERSITY HOSPITAL UMDNJ	06013242	INMATES MEDICAL EXPENSES	11008.58
158064	1/10/2007	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	06013658	INMATES MEDICAL EXPENSES	2680
158064	1/10/2007	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	06013243	INMATES MEDICAL EXPENSES	867
158065	1/10/2007	USF01	US FOODSERVICE	06010073	BLANKET: PAPER & PLASTIC PROD	257.27
158065	1/10/2007	USF01	US FOODSERVICE	06006932	BLANKET: FOOD	15841.49
158065	1/10/2007	USF01	US FOODSERVICE	06006932	BLANKET: FOOD	16493.21
158066	1/10/2007	USH02	US HEALTHWORKS MEDICAL GROU	06007405	RESIDENT EXAMS CONTRACT	58
158067	1/10/2007	VAR00	LACORTE, BUNDY, VARADY &	06007349	GOLDA HARRIS V. UC	1187.5
158067	1/10/2007	VAR00	LACORTE, BUNDY, VARADY &	06004038	ESTATE OF AARON PITTMAN V. UC	250
158068	1/10/2007	VEN04	VENTURE & VENTURE INC	06012253	CONTRACT# 06-WFNJ-101	2125.2
158069	1/10/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	483.91
158069	1/10/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	48.89
158069	1/10/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	35.99
158069	1/10/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	82.59

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158069	1/10/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	50.41
158069	1/10/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	143.71
158069	1/10/2007	VER07	VERIZON WIRELESS	06013623	SERVICE FOR BLACKBERRIES	3257.64
158069	1/10/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	48.89
158069	1/10/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	68.07
158069	1/10/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	461.11
158069	1/10/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	91.76
158069	1/10/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	49.8
158069	1/10/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	269.94
158069	1/10/2007	VER07	VERIZON WIRELESS	06013696	MONTHLY SERVICE FEE	1175.5
158069	1/10/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	40.94
158069	1/10/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	52.89
158069	1/10/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	77.97
158069	1/10/2007	VER07	VERIZON WIRELESS	06011968	WIRELESS PHONE SERVICE	582.56
158069	1/10/2007	VER07	VERIZON WIRELESS	06000864	BLANKET P.O. CELLULAR 2006	81.24
158069	1/10/2007	VER07	VERIZON WIRELESS	06008393	BLACKBERRIES SERVICE	103.08
158069	1/10/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	115.33
158069	1/10/2007	VER07	VERIZON WIRELESS	06011968	WIRELESS PHONE SERVICE	92.46
158069	1/10/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	53.92
158069	1/10/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	93.88
158069	1/10/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	939.28
158069	1/10/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	90.74
158069	1/10/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	17.89
158069	1/10/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	236.94
158069	1/10/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	32.62
158069	1/10/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	1811.35
158069	1/10/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	36.14
158069	1/10/2007	VER07	VERIZON WIRELESS	06009142	CELLULAR TELEPHONE SERVICE	1000.05
158069	1/10/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	96.73
158069	1/10/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	35.8
158069	1/10/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	72.21
158069	1/10/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	33.52
158069	1/10/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	36.89
158069	1/10/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	71.56
158069	1/10/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	27.99
158069	1/10/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	244.73
158069	1/10/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	103.98
158070	1/10/2007	VER08	VERIZON WIRELESS	06001465	WIRELESS SERVICE ACC#061587210	2771.73
158070	1/10/2007	VER08	VERIZON WIRELESS	06013426	ACCOUNT NUMBER 109065798	19.89
158070	1/10/2007	VER08	VERIZON WIRELESS	06013487	ACCOUNT NUMBER 105823967	35.56
158070	1/10/2007	VER08	VERIZON WIRELESS	06013816	ACCOUNT NUMBER 109203639	119.98
158070	1/10/2007	VER08	VERIZON WIRELESS	06013285	ACCOUNT NUMBER 106006046	35.56

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158070	1/10/2007	VER08	VERIZON WIRELESS	06012877	WIRELESS SERVICE	8163.75
158070	1/10/2007	VER08	VERIZON WIRELESS	06000342	VERIZON WIRELESS CHARGES	64.04
158070	1/10/2007	VER08	VERIZON WIRELESS	06013287	ACCOUNT NUMBER 110696775	53.6
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	362.77
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	42.82
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	22.41
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	121.55
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	195.96
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	22.41
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	23.55
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	22.41
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	24.71
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	232.29
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	22.41
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	22.41
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	22.41
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	213.35
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	44.27
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	912.59
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	42.82
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	22.41
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	387.57
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	22.41
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	122.23
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	21.79
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	1142.04
158071	1/10/2007	VER09	VERIZON	06013273	PAYMENT FOR TELEPHONE SERVICES	339.69
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	23.86
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	22.41
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	23.86
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	22.41
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	22.41
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	22.41
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	12123.06
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	22.41
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	123.84
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	99.93
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	872.82
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	22.41
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	44.27
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	81.94
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	73.81

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158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	25.56
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	22.41
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	27.05
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	22.47
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	131.04
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	22.41
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	12429.04
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	22.41
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	52.36
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	22.41
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	100.91
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	23.86
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	42.82
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	22.41
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	22.41
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	42.82
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	344.23
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	83.31
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	22.41
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	89.09
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	63.81
158071	1/10/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	3559.07
158072	1/10/2007	VER24	VERIZON INTERNET SOLUTIONS	06007515	T-1 LINE	817.73
158073	1/10/2007	VER30	VERZOSA OSCAR MD	06009347	INMATES MEDICAL EXPENSES	963.79
158074	1/10/2007	VIS01	VISITING NURSE AFFILIATE	06006738	CONTRACT 06-PGA-103	13224
158075	1/10/2007	WAS10	WASTE MANAGEMENT INC	06010490	BLANKET: TRASH REMOVAL	382
158076	1/10/2007	WAT39	WATCHUNG JUNIOR HUNT CLUB	06013493	JUDGE FOR HORSE SHOW	850
158077	1/10/2007	WEA00	WEATHERWORKS	06013100	WEATHER ALERT/FORECAST SERVICE	2150
158078	1/10/2007	WEL02	WELDON MATERIALS INC	06011520	BLANKET FOR RAOD MATERIAL	1628.4
158078	1/10/2007	WEL02	WELDON MATERIALS INC	06011520	BLANKET FOR RAOD MATERIAL	118.56
158078	1/10/2007	WEL02	WELDON MATERIALS INC	06011520	BLANKET FOR RAOD MATERIAL	250
158079	1/10/2007	WEL07	WELCO CGI	06010072	BLANKET: PORTABLE OXYGEN	1305.69
158079	1/10/2007	WEL07	WELCO CGI	06013820	BLANKET: PORTABLE OXYGEN &	2782.29
158080	1/10/2007	WES20	WESTFIELD SYMPHONY ORCHESTR	06013003	2007 HISTORY RE-GRANT PROGRAM	1500
158081	1/10/2007	WES32	WESTWOOD THE	06013291	HSAC ANNUAL MEETING	1062
158082	1/10/2007	WIG03	WIGFALL LISA RN BSN	06006411	SANE, MAY 2006	64.5
158082	1/10/2007	WIG03	WIGFALL LISA RN BSN	06006411	SANE, MAY 2006	131.5
158083	1/10/2007	WIL04	WILFRED MAC DONALD INC	06013136	BLANKET/LAWN EQUIPMENT PARTS	2433.41
158083	1/10/2007	WIL04	WILFRED MAC DONALD INC	06009889	BLANKET/LAWN EQUIPMENT PARTS	683.2
158084	1/10/2007	WIN11	WINTERS STAMP MFG CO	06010666	BLANKET ORDER FOR STAMPS	40.5
158085	1/10/2007	WOM06	WOMEN IN CONVERSATION	05014939	2005 HEART GRANT RECIPIENT	1000
158086	1/10/2007	WWG02	W W GRAINGER INC.-CRANFORD	06007654	BLANKET: HARDWARE/SMALL TOOLS	169.73

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158086	1/10/2007	WWG02	W W GRAINGER INC.-CRANFORD	06007654	BLANKET: HARDWARE/SMALL TOOLS	19.66
158087	1/10/2007	XER01	XEROX CORP	06013138	XEROX KITS	6517.61
158088	1/10/2007	XER14	XEROX CORPORATION	06006438	warrants	105
158088	1/10/2007	XER14	XEROX CORPORATION	06006422	SALT	105
158089	1/10/2007	XTE00	XTEL COMMUNICATION INC	06009911	LONG DISTANCE SERVICE	2922.91
158090	1/10/2007	YM-00	YM-YWHA OF UNION CO	06002578	CONTRACT 06-APC-125	2089
158091	1/10/2007	YOU17	YOUNG HAHN MD	06007430	PSYCHIATRIST SERVICES TO RSH	2550
158091	1/10/2007	YOU17	YOUNG HAHN MD	06007430	PSYCHIATRIST SERVICES TO RSH	2380
158091	1/10/2007	YOU17	YOUNG HAHN MD	06007430	PSYCHIATRIST SERVICES TO RSH	2380
158092	1/10/2007	YWC00	YWCA OF EASTERN UC	06008722	CONTRACT 05-SUP-107	13013
158092	1/10/2007	YWC00	YWCA OF EASTERN UC	06008722	CONTRACT 05-SUP-107	3577
158092	1/10/2007	YWC00	YWCA OF EASTERN UC	06008722	CONTRACT 05-SUP-107	6425
158093	1/10/2007	YWC01	YWCA OF CENTRAL NEW JERSEY	06012752	CONTRACT 06-WFNJ-115	360
158093	1/10/2007	YWC01	YWCA OF CENTRAL NEW JERSEY	06010817	Ywca of plfd.Teens at risk	5000
158093	1/10/2007	YWC01	YWCA OF CENTRAL NEW JERSEY	06010811	AfterSchool/summer Camp	11000
158093	1/10/2007	YWC01	YWCA OF CENTRAL NEW JERSEY	06012754	CONTRACT 06-WFNJ-113	2028.6
158093	1/10/2007	YWC01	YWCA OF CENTRAL NEW JERSEY	06012752	CONTRACT 06-WFNJ-115	2160
158093	1/10/2007	YWC01	YWCA OF CENTRAL NEW JERSEY	06012754	CONTRACT 06-WFNJ-113	5506.2
158095	1/17/2007	1AD06	ADAGO PATRICIA	06013268	EMPLOYEE REIMBURSEMENT	78
158095	1/17/2007	1AD06	ADAGO PATRICIA	06013187	EMPLOYEE REIMBURSEMENT	65
158096	1/17/2007	1AL03	ALEXANDER MARTHA	06013639	EMPLOYEE REIMBURSEMENT	78
158097	1/17/2007	1AL17	ALSTON GEORGE JR	07000106	SHOE REIMBURSEMENT	100
158098	1/17/2007	1AM05	AMERICK, ROBERT	07000421	SHOE REIMBURSEMENT	100
158099	1/17/2007	1AZ01	AZNAR, MARIVIC	06013582	REIMBURSEMENT	78
158100	1/17/2007	1BA02	BACHISON GREGORY	07000423	MILEAGE REIMBURSEMENT	113.47
158101	1/17/2007	1BA47	BAMRICK JOSEPH	07000422	SHOE REIMBURSEMENT	94
158102	1/17/2007	1BA55	BASTARDI LAWRENCE	07000104	SHOE REIMBURSEMENT - 2006	100
158103	1/17/2007	1BL07	BLAKE ELAINE	06013739	EMPLOYEE REIMBURSEMENT	78
158104	1/17/2007	1BO53	BORGONSOLI NICOLA	06009733	BLANKET - MEAL ALLOWANCE	27
158105	1/17/2007	1BR40	BRYDEN VIRGINIA	06013169	EMPLOYEE REIMBURSEMENT	78
158106	1/17/2007	1BR59	BROWN, RHONDA	06013190	EMPLOYEE REIMBURSEMENT	65
158107	1/17/2007	1BU03	BUCKLEY TIMOTHY	07000107	SHOE REIMBURSEMENT	63.74
158108	1/17/2007	1CA38	CASTRO MARTA	06007843	EMPLOYEE REIMBURSEMENT	55
158108	1/17/2007	1CA38	CASTRO MARTA	06007843	EMPLOYEE REIMBURSEMENT	16.9
158109	1/17/2007	1CA70	CARROLL DIANE	06013191	EMPLOYEE REIMBURSEMENT	65
158110	1/17/2007	1CA76	CARMELLO KATHLEEN	07000029	Mileage reimbursement	148.57
158111	1/17/2007	1CH29	CHAMBERS CALVIN	07000110	SHOE REIMBURSEMENT	59.99
158112	1/17/2007	1DA26	DAYE GEORGE	06013700	WORK BOOT REIMBURSEMENT (2006)	150
158113	1/17/2007	1DA37	DAVALOS DARREL	07000109	SHOE REIMBURSEMENT	100
158114	1/17/2007	1DE06	DEBOWSKI TED	06013849	OVERTIME MEAL MONEY	24
158115	1/17/2007	1DE43	D'ERRICO VALERIE	07000066	REIMBURSEMENT FOR MEALS	85
158116	1/17/2007	1DI15	DIDGEON DARREN	07000420	SHOE REIMBURSEMENT	34.99

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158117	1/17/2007	1DO01	DOGRA ANNAMMA	06013208	EMPLOYEE REIMBURSEMENT	65
158117	1/17/2007	1DO01	DOGRA ANNAMMA	06013514	EMPLOYEE REIMBURSEMENT	78
158118	1/17/2007	1DO12	DOWZYCKI BRUCE	07000417	SHOE REIMBURSEMENT	100
158119	1/17/2007	1ET01	ETTORE MARK	07000112	SHOE REIMBURSEMENT	100
158120	1/17/2007	1FA02	FAIR JAMES	07000111	SHOE REIMBURSEMENT	94.99
158121	1/17/2007	1FA21	FALK DAVID	06013867	MEAL MONEY	8.5
158122	1/17/2007	1FE03	FELLNER BRIAN	06013868	MEAL MONEY	8.5
158123	1/17/2007	1FI03	FIGUEROA NANCY	06013738	EMPLOYEE REIMBURSEMENT	722.1
158124	1/17/2007	1FU07	FURCHAK MICHAEL	06013852	OVERTIME MEAL MONEY	12
158125	1/17/2007	1GA11	GARCIA MARC	07000103	SHOE REIMBURSEMENT - 2006	100
158126	1/17/2007	1GA32	GARNER RYAN P	07000087	TUITION REIMBURSEMENT	2777.1
158127	1/17/2007	1GO00	GOETT III HARRY	07000121	MILEAGE - 2006	217.6
158128	1/17/2007	1HO12	HOLMES CHESTER	06013675	REIMBURSEMENT	108.26
158128	1/17/2007	1HO12	HOLMES CHESTER	06013676	REIMBURSEMENT	108.26
158129	1/17/2007	1HU16	HUTCHINSON ALRICA	06013741	EMPLOYEE REIMBURSEMENT	30
158130	1/17/2007	1IS01	ISCARO JOSEPH	07000118	SHOE REIMBURSEMENT	100
158131	1/17/2007	1JO35	JOVEL NADIA	07000068	REIMBURSEMENT FOR MEALS	8.5
158132	1/17/2007	1KE11	KELLY JAMES	06013870	MEAL MONEY	8.5
158133	1/17/2007	1KU05	KUSPIEL EDWARD	06009734	BLANKET - MEAL ALLOWANCE	27
158134	1/17/2007	1LA31	LANGAN THOMAS	07000113	SHOE REIMBURSEMENT	79.99
158135	1/17/2007	1LA35	LASSITER JEFFREY	07000114	SHOE REIMBURSEMENT	79.99
158136	1/17/2007	1LA44	LAUER MATTHEW	07000418	SHOE REIMBURSEMENT	98
158137	1/17/2007	1LE44	LEE MEI-CHU, RN	06013801	EMPLOYEE REIMBURSEMENT	78
158138	1/17/2007	1LO13	LORD MICHAEL	07000102	SHOE REIMBURSEMENT	100
158139	1/17/2007	1LO22	LOMBARDO CHARLES	07000092	TUITION REIMBURSEMENT	2777.1
158140	1/17/2007	1MA08	MADDEN DENNIS	07000412	SHOE REIMBURSEMENT - 2007	100
158141	1/17/2007	1FE31	FERRARO LINDA	07000226	REIMBURSEMENT	171.07
158142	1/17/2007	1MA68	MATEJEK JOHN	06013850	OVERTIME MEAL MONEY	16
158143	1/17/2007	1MC05	MC COY PETER	07000415	MEAL REIMBURSEMENT	111.65
158143	1/17/2007	1MC05	MC COY PETER	07000415	MEAL REIMBURSEMENT	90.5
158144	1/17/2007	1MI00	MICHEL MARIE	06013154	EMPLOYEE REIMBURSEMENT	30
158145	1/17/2007	1NO02	NOVAK LAWRENCE	07000120	SHOE REIMBURSEMENT	64.99
158146	1/17/2007	1NO12	NOEL MARIE	06012393	EMPLOYEE REIMBURSEMENT	30
158147	1/17/2007	1PO04	POSITAN KAREN E	06012787	MILEAGE REIMBURSEMENT	286.8
158148	1/17/2007	1PO12	POWELL LISA	06013605	EMPLOYEE REIMBURSEMENT	30
158149	1/17/2007	1PO16	POTES JACQUELIN	07000067	REIMBURSEMENT FOR MEALS	34
158150	1/17/2007	1RE02	REDDINGTON KEVIN	06013869	MEAL MONEY	8.5
158151	1/17/2007	1RE33	RENDON JAVIER	07000416	SHOE REIMBURSEMENT	80
158152	1/17/2007	1RE38	REED JOHN	07000424	SHOE REIMBURSEMENT	100
158153	1/17/2007	1RU21	RUSSO MICHELE	06013866	REIMBURSEMENT/NOTARY RENEWAL	40
158154	1/17/2007	1RY01	RYAN TERRANCE	07000119	SHOE REIMBURSEMENT	100
158155	1/17/2007	1SA02	SACCHI CYNTHIA	06013764	EMPLOYEE REIMBURSEMENT	78

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158156	1/17/2007	1SA24	SANTILLI ROBERT	06013360	REIMBURSEMENT	90.1
158157	1/17/2007	1SC00	SCASSO MARY ROSE	07000134	REIMBURSEMENT FOR TRAVEL	62.3
158158	1/17/2007	1SC12	SCOTT PATRICIA	06013880	EMPLOYEE REIMBURSEMENT	30.66
158158	1/17/2007	1SC12	SCOTT PATRICIA	06013880	EMPLOYEE REIMBURSEMENT	160.85
158159	1/17/2007	1SE15	SEYMOUR SEAN	07000101	MEAL REIMBURSEMENT - BANDWAGON	170
158160	1/17/2007	1SH11	SHERIDAN MICHAEL	07000116	SHOE REIMBURSEMENT	99.99
158161	1/17/2007	1ST02	STAGICH ROBERT	07000108	SHOE REIMBURSEMENT	100
158162	1/17/2007	1SU15	SULLIVAN KENNETH	07000419	SHOE REIMBURSEMENT	84
158163	1/17/2007	1SW04	SWIDERSKY GREG	07000105	SHOE REIMBURSEMENT	84.99
158164	1/17/2007	1TI00	TILLMAN SARAH	06013480	EMPLOYEE REIMBURSEMENT	78
158165	1/17/2007	1TO12	TOMASZEWSKI MICHAEL	07000115	SHOE REIMBURSEMENT	79.99
158166	1/17/2007	1TO17	TOUSSAINT EDY	06013871	EMPLOYEE REIMBURSEMENT	10.99
158166	1/17/2007	1TO17	TOUSSAINT EDY	06013871	EMPLOYEE REIMBURSEMENT	17.37
158166	1/17/2007	1TO17	TOUSSAINT EDY	06013871	EMPLOYEE REIMBURSEMENT	66
158167	1/17/2007	1VI08	VITELLI JOE CAPTAIN	06013884	CONFIDENTIAL FUND	8000
158168	1/17/2007	1WI00	WIELGUS KAZIMIER	07000117	SHOE REIMBURSEMENT	100
158169	1/17/2007	1WI51	WILLIAMS WILLIAM	06013851	OVERTIME MEAL MONEY	12
158170	1/17/2007	2KS00	2K'S COMMERCIAL KITCHEN SERV	06007470	BLANKET: REPAIRS/PARTS FOR	1189.49
158170	1/17/2007	2KS00	2K'S COMMERCIAL KITCHEN SERV	06013522	BLANKET: PARTS FOR KITECHEN	305.51
158171	1/17/2007	4CO00	4 CONNECTIONS LLC	07000048	DARK FIBER MONTHLY LEASE	1500
158172	1/17/2007	AA02	A A ELECTRICAL CONTRACTORS AN	06007058	ELECTRICAL REPAIR	429
158173	1/17/2007	ABS03	ABSOLUTE AUTO & FLAT GLASS	06007603	HOUSEHOLD & INSTITUTIONAL GLAS	50
158173	1/17/2007	ABS03	ABSOLUTE AUTO & FLAT GLASS	06002360	HOUSEHOLD & INSTITUTIONAL GLAS	537.6
158174	1/17/2007	ACA26	ACADEMY OF TRAINING &	06008835	CONTRACT 05-WDW-153	800
158174	1/17/2007	ACA26	ACADEMY OF TRAINING &	06012174	CONTRACT 06-WAD-110	3200
158174	1/17/2007	ACA26	ACADEMY OF TRAINING &	06012470	CONTRACT 06-FAMT-121	9600
158174	1/17/2007	ACA26	ACADEMY OF TRAINING &	06009633	CONTRACT 06-FAMT-103	800
158175	1/17/2007	ACM03	A C MOORE CRAFT STORE	06010747	CRAFT ITEMS	202.23
158176	1/17/2007	ACT11	THE ACTIVE NETWORK INC.	06005075	GOLF RESERVATION SYSTEM	8700
158177	1/17/2007	ACU00	ACULABS INC	06007017	BLANKET: LABORATORY SERVICES	7978.24
158178	1/17/2007	AGG00	AGGREKO LLC	06009363	TEMPORARY CHILLER SYSTEM	12571.43
158179	1/17/2007	AGR02	A GREEN & COMPANY	06012662	SANDBLAST/COAT WORKING SURFACE	1400
158180	1/17/2007	AKE00	A & K EQUIPMENT COMPANY	06013015	BLANKET FOR SNOW PLOW/SPREADER	2226.09
158181	1/17/2007	ALI04	ALI JUDI	06013460	SANE, NOVEMBER 2006	183
158181	1/17/2007	ALI04	ALI JUDI	06013460	SANE, NOVEMBER 2006	73
158181	1/17/2007	ALI04	ALI JUDI	06012395	SANE, OCTOBER 2006	417.5
158181	1/17/2007	ALI04	ALI JUDI	06011490	SANE, SEPTEMBER 2006	570
158181	1/17/2007	ALI04	ALI JUDI	06011490	SANE, SEPTEMBER 2006	42
158181	1/17/2007	ALI04	ALI JUDI	06012395	SANE, OCTOBER 2006	150.5
158182	1/17/2007	ALL66	ALLIANCE COMMERCIAL PEST CONT	06009206	RODENT REMOVAL	199.6
158183	1/17/2007	ALL82	ALL ABOUT CARE LLC	06003714	CONTRACT 06-PAD-102	7395.51
158184	1/17/2007	AM00	A & M INDUSTRIAL SUPPLY CO	06012885	BLANKET FOR HAND TOOLS	458.93

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158185	1/17/2007	AMA02	AMAKER & PORTERFIELD INC	06013526	BLANKET FOR MEDICAL	6252.55
158186	1/17/2007	AME4H	AMERICAN INSTITUTE OF MEDICAL	06002683	CONTRACT 05-WAD-136	1066.67
158186	1/17/2007	AME4H	AMERICAN INSTITUTE OF MEDICAL	06002683	CONTRACT 05-WAD-136	1066.67
158187	1/17/2007	AME77	AMERICAN RED CROSS	06012251	CONTRACT# 06-WFNJ-100	2940
158188	1/17/2007	APP20	APPLIED BIOSYSTEMS	06009140	QUOTE# 20340491	7545
158189	1/17/2007	ARA00	ARAMARK CORRECTIONAL SERVICE	06001368	INDIGENT KITS	3754.42
158189	1/17/2007	ARA00	ARAMARK CORRECTIONAL SERVICE	06013804	INDIGENT KITS	508.76
158190	1/17/2007	ARC17	ARC OF NEW JERSEY THE	06000781	CONTRACT 06-YSC-111	1474.84
158190	1/17/2007	ARC17	ARC OF NEW JERSEY THE	06002136	CONTRACT# 06-YSC-112	2555.85
158190	1/17/2007	ARC17	ARC OF NEW JERSEY THE	06002136	CONTRACT# 06-YSC-112	4420.42
158190	1/17/2007	ARC17	ARC OF NEW JERSEY THE	06000752	CONTRACT 06-YSC-108	8022.86
158190	1/17/2007	ARC17	ARC OF NEW JERSEY THE	06002136	CONTRACT# 06-YSC-112	3999.1
158191	1/17/2007	ARC19	ARCH WIRELESS	06007061	BLANKET FOR WIRELESS SERVICE	232.07
158191	1/17/2007	ARC19	ARCH WIRELESS	06011494	BLANKET PO	242.74
158192	1/17/2007	AT09	AT & T REVENUE ASSURANCE	06003177	LONG DISTANCE TELE.SERVICE	118.25
158193	1/17/2007	AVT00	AVTECH INSTITUTE OF TECH	06009987	CONTRACT 06-WAD-109	1066.67
158194	1/17/2007	BAL11	BALLYS PARK PLACE	06012139	LODGING/HOTEL CONFERENCE	624
158195	1/17/2007	BAL12	BALLY'S HOTEL CASINO	06012427	RECAP FOR BALLYS AC 2006	624
158196	1/17/2007	BAY02	BAYWAY LUMBER	06011892	BLANKET FOR HARDWARE & FASTNER	838.4
158196	1/17/2007	BAY02	BAYWAY LUMBER	06011890	BLANKET FOR PLUMBING SUPPLIES	4542.3
158196	1/17/2007	BAY02	BAYWAY LUMBER	06007152	BLANKET FOR PLUMBING SUPPLIES	6940.51
158196	1/17/2007	BAY02	BAYWAY LUMBER	06010082	BLANKET FOR HARDWARE & FASTNER	87.02
158196	1/17/2007	BAY02	BAYWAY LUMBER	06008294	SAFETY EQUIP & MATERIAL HANDLI	3991.73
158196	1/17/2007	BAY02	BAYWAY LUMBER	06012455	BLANKET FOR ELECTRICAL SUPPLY	37226.46
158196	1/17/2007	BAY02	BAYWAY LUMBER	06000815	BA#49-05 TOOLS & SUPPLIES	2485.46
158196	1/17/2007	BAY02	BAYWAY LUMBER	06000814	BA 56-05 LUMBER & ASS. MAT.	71.96
158196	1/17/2007	BAY02	BAYWAY LUMBER	06004480	SAFETY EQUIP & MATERIAL HANDLI	2149.44
158196	1/17/2007	BAY02	BAYWAY LUMBER	06007153	BLANKET FOR ELECTRICAL SUPPLY	19.99
158196	1/17/2007	BAY02	BAYWAY LUMBER	06000859	BA49-05 TOOLS & SUPPLIES	314.24
158196	1/17/2007	BAY02	BAYWAY LUMBER	06005643	PLUMBING SUPPLIES	1787.84
158197	1/17/2007	BES09	BEST UNIFORM	06008638	UNIFORMS	10565.97
158197	1/17/2007	BES09	BEST UNIFORM	06008638	UNIFORMS	22488.24
158198	1/17/2007	BM02	B & M CONSULTANTS INC	06010525	CONTRACT# 06-FAMT-119	800
158198	1/17/2007	BM02	B & M CONSULTANTS INC	06008709	CONTRACT 05-WAD-147	800
158198	1/17/2007	BM02	B & M CONSULTANTS INC	06007116	CONTRACT 05-FAMT-190	1397
158198	1/17/2007	BM02	B & M CONSULTANTS INC	06006151	CONTRACT 05-FAMT-182	341
158198	1/17/2007	BM02	B & M CONSULTANTS INC	06010885	CONTRACT 06-FAMT-123	640
158199	1/17/2007	BOO03	BOOKER, RABINOWITZ, TRENK	07000124	SINCLAIR V. UC	980.85
158200	1/17/2007	BRI07	BRISTOL-DONALD CO	06011194	BLANKET FOR SNOW PLOW/SPREADER	18990
158201	1/17/2007	BRO72	BROWN GREY B	06012969	LANGUAGE AND THE MIND CONF.	1175.6
158202	1/17/2007	CAP10	CAPRI INST OF HAIR DESIGN	06004961	CONTRACT 05-WDW-144	1066.67
158203	1/17/2007	CAP17	CAPP/USA	06005547	BLANKET FOR HVAC REPAIR PARTS	316

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158204	1/17/2007	CAT03	CATHOLIC COMM SERVICES	06003457	CONTRACT 06-APC-101	25996.91
158205	1/17/2007	CAT08	CATHOLIC COMMUNITY SERVICES	06003654	CONTRACT 06-RYAN-109	3050
158206	1/17/2007	CDW01	CDW GOVERNMENT INC	06012110	GLP PHOTOSHOP ELEMENTS V4	131
158206	1/17/2007	CDW01	CDW GOVERNMENT INC	06012082	ACAD/GOV NUANCE PDF CONVERTER	74.45
158207	1/17/2007	CHA19	CHAS F CONNOLLY DIST CO	06006001	BLANKET FOR HVAC SUPPLIES	1622.18
158207	1/17/2007	CHA19	CHAS F CONNOLLY DIST CO	06006001	BLANKET FOR HVAC SUPPLIES	1458.53
158207	1/17/2007	CHA19	CHAS F CONNOLLY DIST CO	06004289	BLANKET FOR HVAC SUPPLIES	1406.07
158208	1/17/2007	CHO02	CHOICE REHAB INC	06006910	BLANKET:OCCUPATIONAL THPY SERV	28146
158208	1/17/2007	CHO02	CHOICE REHAB INC	06010319	BLANKET:PHYSICAL THPY SERVICE	5408.5
158209	1/17/2007	CIT11	CITYSIDE ARCHIVES LTD	06006253	offsite storage	172.18
158210	1/17/2007	CLA07	CLARK TOWNSHIP OF	05013631	ADA Bathroom& gym Recreation	30000
158211	1/17/2007	CNA01	C N A SERVICES	06012015	PROMOTIONAL MATERIAL	770
158212	1/17/2007	COM01	COMCAST CABLEVISION	07000093	MONTHLY INTERNET ACCESS	45.95
158213	1/17/2007	COU09	COUNTY BUSINESS SYSTEMS INC	06003067	MAP RESTORATION PROJECT	93756.67
158213	1/17/2007	COU09	COUNTY BUSINESS SYSTEMS INC	06003067	MAP RESTORATION PROJECT	39815.13
158214	1/17/2007	COU61	COUNTY OF UNION	07000196	FRINGE BENEFITS	1159.51
158214	1/17/2007	COU61	COUNTY OF UNION	07000187	FRINGE BENEFIT	4484.7
158214	1/17/2007	COU61	COUNTY OF UNION	07000199	FRINGE BENEFITS	46522.76
158214	1/17/2007	COU61	COUNTY OF UNION	07000199	FRINGE BENEFITS	3941.99
158214	1/17/2007	COU61	COUNTY OF UNION	07000197	FRINGE BENEFITS	2523
158214	1/17/2007	COU61	COUNTY OF UNION	07000196	FRINGE BENEFITS	708.53
158214	1/17/2007	COU61	COUNTY OF UNION	07000196	FRINGE BENEFITS	3047.88
158214	1/17/2007	COU61	COUNTY OF UNION	07000196	FRINGE BENEFITS	2245.58
158214	1/17/2007	COU61	COUNTY OF UNION	07000199	FRINGE BENEFITS	7444.57
158214	1/17/2007	COU61	COUNTY OF UNION	07000196	FRINGE BENEFITS	792.81
158214	1/17/2007	COU61	COUNTY OF UNION	07000192	FRINGE BENEFIT	4533.59
158214	1/17/2007	COU61	COUNTY OF UNION	07000192	FRINGE BENEFIT	279.77
158214	1/17/2007	COU61	COUNTY OF UNION	07000192	FRINGE BENEFIT	18238.95
158214	1/17/2007	COU61	COUNTY OF UNION	07000187	FRINGE BENEFIT	1216.74
158214	1/17/2007	COU61	COUNTY OF UNION	07000187	FRINGE BENEFIT	3140.35
158214	1/17/2007	COU61	COUNTY OF UNION	07000187	FRINGE BENEFIT	998.08
158214	1/17/2007	COU61	COUNTY OF UNION	07000187	FRINGE BENEFIT	400.36
158214	1/17/2007	COU61	COUNTY OF UNION	07000187	FRINGE BENEFIT	39602.67
158214	1/17/2007	COU61	COUNTY OF UNION	07000187	FRINGE BENEFIT	2758.65
158214	1/17/2007	COU61	COUNTY OF UNION	07000187	FRINGE BENEFIT	1199.41
158214	1/17/2007	COU61	COUNTY OF UNION	07000187	FRINGE BENEFIT	283.59
158214	1/17/2007	COU61	COUNTY OF UNION	07000196	FRINGE BENEFITS	6126.78
158215	1/17/2007	CRA12	CRANFORD TOWNSHIP OF	06010788	senior Citizen social service	1331.06
158216	1/17/2007	CRE20	CREAM-O-LAND	06010397	BLANKET: MILK & DAIRY PRODUCTS	3880.12
158216	1/17/2007	CRE20	CREAM-O-LAND	06010397	BLANKET: MILK & DAIRY PRODUCTS	1441.14
158217	1/17/2007	DAI04	DAIDONE ELECTRIC INC	05009854	INTERSECTION IMPROVEMENTS	389495.1
158217	1/17/2007	DAI04	DAIDONE ELECTRIC INC	04015078	TRAFFIC SIGNAL & INT IMPROVE	298407.2

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158217	1/17/2007	DAI04	DAIDONE ELECTRIC INC	04015078	TRAFFIC SIGNAL & INT IMPROVE	208206.7
158218	1/17/2007	DAT20	Data Management Internationale	06000663	BACK FILE IMAGING PROJECT	600
158218	1/17/2007	DAT20	Data Management Internationale	06000663	BACK FILE IMAGING PROJECT	48262.44
158219	1/17/2007	DEL16	DELTA DENTAL PLAN OF NJ	07000502	2007 PREMIUMS	42039.95
158219	1/17/2007	DEL16	DELTA DENTAL PLAN OF NJ	07000502	2007 PREMIUMS	4378.25
158219	1/17/2007	DEL16	DELTA DENTAL PLAN OF NJ	07000502	2007 PREMIUMS	49934.14
158220	1/17/2007	DEL26	DELL COMPUTER CORP	06013255	COMPUTERS	1964.54
158221	1/17/2007	DEO01	DEO ELIZABETH	06013466	SANE, NOVEMBER 2006	50
158221	1/17/2007	DEO01	DEO ELIZABETH	06013466	SANE, NOVEMBER 2006	30
158222	1/17/2007	DEP06	DEPTCOR	06010709	INMATES UNIFORMS	2772
158223	1/17/2007	DEW02	DEWBERRY-GOODKIND INC	05001027	PROF ENGINEERING SERVICES	4979.52
158223	1/17/2007	DEW02	DEWBERRY-GOODKIND INC	04012098	PROFESSIONAL SERVICES	790.04
158224	1/17/2007	DRE04	DREYER FARMS	06012131	CHRISTMAS TREES	1010
158225	1/17/2007	DRE08	DREYER'S LUMBER & HARDWARE IN	06010000	BLANKET FOR HARDWARE SUPPLIES	45.39
158226	1/17/2007	EDW03	EDWARDS & KELCEY INC	06005298	freight access study	18467.6
158227	1/17/2007	ELI07	ELIZ COALITION TO HOUSE THE	05010731	CONTRACT 05-PG-104	6250
158228	1/17/2007	ELI32	ELIZABETH PARKING AUTHORITY	06006853	RENATL PAYMENT FOR PARKING	20922
158228	1/17/2007	ELI32	ELIZABETH PARKING AUTHORITY	06006853	RENATL PAYMENT FOR PARKING	15570
158229	1/17/2007	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	06012252	CONTRACT# 06-WFNJ-109	2040
158229	1/17/2007	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	06012252	CONTRACT# 06-WFNJ-109	1800
158230	1/17/2007	EMI01	EMILIO'S BAYWAY FLORIST	06012133	CHRISTMAS PLANTS AND WREATHS	4740
158231	1/17/2007	EMT02	EMTEC, INC.	06013762	SYMANTEC PC ANYWHERE V 12.0	711.45
158232	1/17/2007	FLA06	FLAGSHIP HEALTH SYSTEMS INC	07000501	2007 PREMIUMS	7097.02
158233	1/17/2007	FLI01	FLINT TRADING INC	06013690	MARKING TAPE	6381.2
158234	1/17/2007	FOR36	FORENSIC PANEL THE	06013769	PROFESSIONAL SERVICES	7736.5
158235	1/17/2007	FRE16	FRENCH & PARRELLO ASSOC., P.A.	06009253	PROFESSIONAL ENGINEERING SERV	17950.5
158236	1/17/2007	FYR00	FYR FYTER SALES AND SERV INC	06008280	FIRE EXTINGUISHER INSPECTION	20.04
158237	1/17/2007	GAR70	GARDEN STATE BEVERAGE	06004564	REFRESHMENT	112.5
158237	1/17/2007	GAR70	GARDEN STATE BEVERAGE	06004564	REFRESHMENT	52.5
158238	1/17/2007	GHA00	GHANBARI CECILIA MD	07000036	MEDICAL SERVICE	2968.75
158239	1/17/2007	GIL14	GILL & COHEN	06008600	ANTHONY NWAKA V. UC	2350
158240	1/17/2007	GLO12	GLOVES UNLIMITED INC	06011131	LATEX GLOVES	220.53
158241	1/17/2007	GRA05	GRAINGERS	06013560	AIR COMPRESSOR	274.5
158241	1/17/2007	GRA05	GRAINGERS	06013648	TOOL BOXES	162.6
158242	1/17/2007	GRA20	GRASSELLI POINT INDUSTRIES	06005038	BLANKET FOR RECYCLING OF WASTE	145
158243	1/17/2007	GRE00	GREAT EVENTS PUBLISHING	06010431	LABEL PINS OF APPRECIATION W/	439.6
158244	1/17/2007	GRO23	GROUPE LACASSE LLC	06009622	FURNITURE	1098.16
158245	1/17/2007	HEA23	HEALTHCARE TRAINING INSTITUTE	05015028	CONTRACT 05-FAMT-127	574
158246	1/17/2007	HOF02	HOFFMAN INTERNATIONAL	06011145	WHEEL LOADER RENTAL FOR LEAF	9000
158247	1/17/2007	HOR14	HORLA ASSOCIATES	06013812	BOND REFUND FOR PERMIT #4091	384
158248	1/17/2007	HUD03	HUDSON CO COMMUNITY COLLEGE	07000272	PRIOR YEAR BILLS - 2004	233
158249	1/17/2007	IDA00	IDA	07000002	2007 PREMIUMS DUE	5455

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158250	1/17/2007	IKO00	IKON OFFICE SOLUTIONS	06006613	EMERGENCY MANAGEMENT	480
158250	1/17/2007	IKO00	IKON OFFICE SOLUTIONS	06002562	CANNON IR9070 COPIER	475
158250	1/17/2007	IKO00	IKON OFFICE SOLUTIONS	06011575	BLANKET COPIER RENTAL	199.84
158250	1/17/2007	IKO00	IKON OFFICE SOLUTIONS	06008806	CANON IR2270 COPIER/PRINTR/FAX	118.81
158250	1/17/2007	IKO00	IKON OFFICE SOLUTIONS	06006583	COUNTY COUNSEL	417
158250	1/17/2007	IKO00	IKON OFFICE SOLUTIONS	06002562	CANNON IR9070 COPIER	475
158251	1/17/2007	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	06010025	NEW FOR MOTOR VEHICLES SP	117.6
158251	1/17/2007	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	06010024	NEW FOR COUNTY CLERK WESTFIELD	117.6
158252	1/17/2007	INL01	INLINGUA SCHOOL OF LANGUAGES	06013763	SUMMIT TRANSLATION ENG/SPA	181.2
158253	1/17/2007	INT26	INTERNATL HEALTHCARE SERVICES	07000500	2007 PREMIUMS	33920.25
158253	1/17/2007	INT26	INTERNATL HEALTHCARE SERVICES	06000504	2006 DENTAL PREMIUMS	33334.02
158254	1/17/2007	JAY03	JAYSON OIL COMPANY	06011152	147 BAGS - COURSE SOLAR SALT	637
158255	1/17/2007	JB00	J & B AUTO & TRUCK PARTS	06013104	BLANKET FOR TRUCK PARTS	476.91
158256	1/17/2007	JCE01	J C EHRlich CO INC	06002541	EXTERMINATING SERVICES	160
158257	1/17/2007	JER20	JERRY FEDER	06013798	REIMBURSEMENT	266.6
158258	1/17/2007	JEW00	JEWEL ELECTRIC SUPPLY	06007454	BLANKET - ELECTRICAL SUPPLIES	130.88
158259	1/17/2007	JFS00	JEWISH FAMILY SERVICES	06008715	CONTRACT 06-PGR-100	1472
158259	1/17/2007	JFS00	JEWISH FAMILY SERVICES	06010552	CONTRACT# 06-APC-105, MOD#3	1941.66
158259	1/17/2007	JFS00	JEWISH FAMILY SERVICES	06005878	CONTRACT 06-APC-105 MOD#2	220.5
158259	1/17/2007	JFS00	JEWISH FAMILY SERVICES	06003650	CONTRACT 06-APC-105 MOD#1	17391.54
158259	1/17/2007	JFS00	JEWISH FAMILY SERVICES	06003167	CONTRACT 06-APC-132	973.16
158259	1/17/2007	JFS00	JEWISH FAMILY SERVICES	06003005	CONTRACT 06-SRP-102	612
158261	1/17/2007	JON25	JONES SARAH	07000006	SPECIAL SERVICES GE06	100
158262	1/17/2007	JOS01	JOSEPH JINGOLI & SON INC	06007563	PROFESSIONAL SERVICE	103519.6
158263	1/17/2007	K-N00	K-NEWS CO	06010228	SUBSCRIPTIONS	139
158263	1/17/2007	K-N00	K-NEWS CO	06010228	SUBSCRIPTIONS	138
158264	1/17/2007	KEE00	KEEFE SUPPLY COMPANY	06013310	CUPS FOR INMATES USES	734.4
158265	1/17/2007	PAR57	PAR-TECH INC	06013747	REMOVAL OF USED OIL FILTERS	490
158266	1/17/2007	KOL02	KOLOGI EDWARD J ESQ	06012888	ESTATE OF EDWARD SINCLAIR	2181.25
158267	1/17/2007	LAW19	LAWYERS DIARY & MANUAL	06008237	NJ LAW DIARY BOOKS 2007	720
158268	1/17/2007	LIT11	LITURGICAL PRESS, THE	06001626	RELIGIOUS BOOKS	534.75
158269	1/17/2007	LOU00	THE LOUIS BERGER GROUP INC.	04004395	PROFESSIONAL SERVICES/SUMMIT	18475.58
158269	1/17/2007	LOU00	THE LOUIS BERGER GROUP INC.	05008512	PROFESSIONAL SERVICE CONTRACT	8765.48
158270	1/17/2007	MAD08	MADISON PLUMBING SUPPLY	06010029	BLANKET FOR PLUMBING SUPPLIES	2165.74
158270	1/17/2007	MAD08	MADISON PLUMBING SUPPLY	06007187	BLANKET FOR PLUMBING SUPPLIES	1023.46
158270	1/17/2007	MAD08	MADISON PLUMBING SUPPLY	06002312	BLANKET FOR PLUMBING SUPPLIES	102.92
158271	1/17/2007	MAF00	MAFFEYS INTEGRATED ACCESS SY	06003246	LOCKSMITH SERVICE \$ HARDWARE	7650
158271	1/17/2007	MAF00	MAFFEYS INTEGRATED ACCESS SY	06007157	LOCKSMITH SERVICES	1851.69
158271	1/17/2007	MAF00	MAFFEYS INTEGRATED ACCESS SY	06007157	LOCKSMITH SERVICES	1663.48
158272	1/17/2007	MAF01	MAFFEYS SECURITY GROUP	06006942	BLANKET PURCHASE ORDER	1755.86
158273	1/17/2007	MAI02	MAINCO	06001056	VACUUM PARTS	124.7
158274	1/17/2007	MAI10	MAIN AWNING & TENT CO	06009515	FIESTA EXPANDABLE FRAME TENTS	12700

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158275	1/17/2007	MCK08	MCKESSON MEDICAL SURGICAL	06008846	BLANKET FOR MEDICAL SUPPLIES	4411.25
158275	1/17/2007	MCK08	MCKESSON MEDICAL SURGICAL	06009112	BLANKET: PATEINT CARE ITEMS	107.29
158275	1/17/2007	MCK08	MCKESSON MEDICAL SURGICAL	06008293	BLANKET FOR RESPIRATORY HOSPTL	102.89
158275	1/17/2007	MCK08	MCKESSON MEDICAL SURGICAL	06000139	BLANKET: PHYSICAL THPY SUPPLIE	522.63
158276	1/17/2007	MCM08	MCMASTER CARR	06013383	TOOL HOLDER/MAGNETIC	406.78
158277	1/17/2007	MEA02	MEALS ON WHEELS INC	06003435	CONTRACT 06-RYAN-106	7161
158277	1/17/2007	MEA02	MEALS ON WHEELS INC	06008720	CONTRACT 06-SRP-103 MOD#1	1493.76
158278	1/17/2007	MIC29	MICROPOWER COMPUTER INSTITUT	06010524	CONTRACT# 06-FAMT-117	1067
158279	1/17/2007	MIL34	MILLER WHOLESALE ELECTRIC	06007189	BLANKET FOR ELECTRICAL SUPPLY	9876.97
158279	1/17/2007	MIL34	MILLER WHOLESALE ELECTRIC	06002365	BLANKET FOR ELECTRICAL SUPPLIE	5750.17
158280	1/17/2007	MIN15	MINOLTA CORP	06013490	APRIL 2006 BILL	155.64
158281	1/17/2007	MIT04	MITCHELL PRODUCTS	06000257	TOP DRESSING BID 2006	2953.66
158282	1/17/2007	MUH01	MUHLENBERG REG MEDICAL CENTE	06012784	CONTRACT 06-APC-107 MOD#	2763.18
158282	1/17/2007	MUH01	MUHLENBERG REG MEDICAL CENTE	06007198	CONTRACT 06-SRP-104	83.58
158283	1/17/2007	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	06007792	FOR ADMINISTRATION OF	1620
158284	1/17/2007	NAT3E	NATURE'S CHOICE CORP	06008082	BLANKET FOR ROAD SWEEPINGS	2698.67
158285	1/17/2007	NEO01	NEOPOST	06013045	BLANKET FOR METER RENTAL	727.79
158285	1/17/2007	NEO01	NEOPOST	06001328	BLANKET FOR POSTAGE SUPPLIES	614
158286	1/17/2007	NES03	NESTLE WATERS NORTH AMERICA	06012692	BLANKET FOR BOTTLED WATER	421.03
158286	1/17/2007	NES03	NESTLE WATERS NORTH AMERICA	06001613	BOTTLED WATER	17.15
158286	1/17/2007	NES03	NESTLE WATERS NORTH AMERICA	06008372	BLANKET - WATER/COOLER RENTAL	70.73
158286	1/17/2007	NES03	NESTLE WATERS NORTH AMERICA	06010071	16 OZ WATER BOTTLES: 10 CASES	85.75
158287	1/17/2007	NET11	NETWORK ENVIRONMENTAL SYS IN	06011093	CHEMICAL RESOURCE GUIDES	2423
158288	1/17/2007	NEW1V	NEW JERSEY BUSINESS SYSTEMS	06012828	YELLOW PATCH CORD	180
158289	1/17/2007	NEW67	NEW JERSEY JUVENILE DETENTION	06009900	REGISTRATION FEE	85
158289	1/17/2007	NEW67	NEW JERSEY JUVENILE DETENTION	06009899	REGISTRATION FEE	85
158290	1/17/2007	NEX11	NEXTEL COMMUNCIATIONS	06013286	ACCOUNT #805601229-035	1274.25
158290	1/17/2007	NEX11	NEXTEL COMMUNCIATIONS	06013286	ACCOUNT #805601229-035	781.34
158291	1/17/2007	NJA14	NEW JERSEY AMERICAN WATER	06011030	WATER SERVICES	335.87
158291	1/17/2007	NJA14	NEW JERSEY AMERICAN WATER	06013864	WATER SERVICE	143.29
158292	1/17/2007	NJD65	NJ DIVISION OF FIRE SAFETY	06013186	BUILDING FIRE HAZARD REG. FEE	1428
158293	1/17/2007	NJD90	NJ DEPT LABOR AND WORKFORCE	06013601	MEETING REGISTRATION FEE	380
158294	1/17/2007	OB00	O'BRIEN & GERE ENGINEERS INC	05011317	PROFESSIONAL SERVICES	4900
158295	1/17/2007	OVE03	OVERLOOK HOSPITAL	06012117	BLANKET FOR MEDICAL SERVICES	2637.51
158296	1/17/2007	PAR20	PARTNERS MED B, LLC	06007670	ENTERNAL NUTRITION FOR	1400
158297	1/17/2007	PEN03	PENN JERSEY PAPER CO	06000095	BLANKET: JANITORIAL SUPPLIES	2
158297	1/17/2007	PEN03	PENN JERSEY PAPER CO	06009628	BLANKET: JANITORIAL PRODUCTS	1517.76
158297	1/17/2007	PEN03	PENN JERSEY PAPER CO	06009628	BLANKET: JANITORIAL PRODUCTS	365.87
158297	1/17/2007	PEN03	PENN JERSEY PAPER CO	06009628	BLANKET: JANITORIAL PRODUCTS	444.88
158297	1/17/2007	PEN03	PENN JERSEY PAPER CO	06000095	BLANKET: JANITORIAL SUPPLIES	77.3
158298	1/17/2007	PHS00	PHS HEALTH PLANS	07000496	2007 PREMIUMS	441848.6
158299	1/17/2007	PLA07	PLAINFIELD CITY OF	05013651	South 2nd street reconstructio	24971.97

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158299	1/17/2007	PLA07	PLAINFIELD CITY OF	05013651	South 2nd street reconstructio	14572.75
158300	1/17/2007	PLA19	PLAINFIELD SR CITIZEN CENTER	06006521	CONTRACT 06-APC-108	10787.25
158300	1/17/2007	PLA19	PLAINFIELD SR CITIZEN CENTER	06006521	CONTRACT 06-APC-108	10962.91
158301	1/17/2007	PRI14	PRIOR NAMI BUSINESS SYSTEM	06011740	BLANKET FOR FAX SUPPLIES	70
158301	1/17/2007	PRI14	PRIOR NAMI BUSINESS SYSTEM	06005454	BLANKET FOR FAX SUPPLIES	159.13
158301	1/17/2007	PRI14	PRIOR NAMI BUSINESS SYSTEM	06013771	TONER	102.38
158302	1/17/2007	PRO03	PROCEED INC	06001296	CONTRACT 05-HOP-102	3750
158302	1/17/2007	PRO03	PROCEED INC	06013271	RENTAL ASSISTANCE	9000
158303	1/17/2007	PSE00	PSE&G	06002267	BLANKET FOR DELIVERY OF	243.19
158304	1/17/2007	PUB07	PUBLIC WORKS ASSN OF NJ	06013889	MEMBERSHIP RENEWAL (2007)	160
158305	1/17/2007	RAH01	RAHWAY BUSINESS MACHINES	06010706	PRINTER CARTRIDGES	1699.5
158305	1/17/2007	RAH01	RAHWAY BUSINESS MACHINES	07000009	PRINTER CARTRIDGES	896.5
158306	1/17/2007	RIC01	RICCIARDI BROTHERS	06012338	BLANKET FOR PAINT & SUPPLIES	8278.2
158306	1/17/2007	RIC01	RICCIARDI BROTHERS	06007458	BLANKET FOR PAINT & SUPPLIES	397.27
158306	1/17/2007	RIC01	RICCIARDI BROTHERS	06010470	BLANKET FOR PAINT AND SUPPLIES	1517.33
158307	1/17/2007	RIC32	RICCIARDI BROS. OF BLOOMFIELD	06010095	PAINT SUPPLIES	2223.29
158307	1/17/2007	RIC32	RICCIARDI BROS. OF BLOOMFIELD	06009698	PAINT/SUPPLIES	428.4
158308	1/17/2007	ROS04	ROSELLE BORO OF	04015512	Streetscape/Landscaping-roslle	194042.0
158309	1/17/2007	RUS03	RUSSELL REID-WASTE HAULING INC	06006901	PORTABLE TOILETS	1017.14
158309	1/17/2007	RUS03	RUSSELL REID-WASTE HAULING INC	06006808	PUMPING OF SEPTIC TANK	775
158310	1/17/2007	RUT35	RUTGERS, STATE UNIVERSITY	06013606	REGISTRATION	275
158311	1/17/2007	SAM05	SAMMONS PRESTON INC	06000110	BLANKET: NURSING SUPPLIES	70.1
158312	1/17/2007	SCH03	SCHENCK PRICE SMITH & KING LLP	06013217	BLANKET PO FOR SPECIALIZED	8432.94
158312	1/17/2007	SCH03	SCHENCK PRICE SMITH & KING LLP	07000122	SCALA V. UC	311.34
158313	1/17/2007	SCI08	SCIENTIFIC DEVICES DIS.	06013685	SCANNER	263.8
158313	1/17/2007	SCI08	SCIENTIFIC DEVICES DIS.	06012145	PRINTER	509.89
158313	1/17/2007	SCI08	SCIENTIFIC DEVICES DIS.	06013638	HP OFFICEJET 7210 PRINTER	1089.16
158314	1/17/2007	SCO05	SCOTCH PLAINS TOWNSHIP DPW	06003448	CONTRACT 06-ALL-109	14855.92
158315	1/17/2007	SEE00	SEELY EQUIPMENT & SUPPLY	06012884	BLANKET FOR SNOW PLOW/SPREADER	19594.92
158316	1/17/2007	SEN10	SENCOMMUNICATIONS	06011029	TELEPHONE	492
158317	1/17/2007	SHE23	SHERWIN WILLIAMS	06013635	TRAFFIC PAINT	222.23
158317	1/17/2007	SHE23	SHERWIN WILLIAMS	06004777	TRAFFIC PAINT	128.45
158318	1/17/2007	SIM11	SIMPLEX GRINNELL	06012797	TIE IN 1 RELAY ZAM TIE INTO	560
158318	1/17/2007	SIM11	SIMPLEX GRINNELL	06006437	FIRE ALARM MAINTENANCE/REPAIRS	8872.5
158319	1/17/2007	SIN06	SINDAB-BLOCKER MICHELLE	06013472	SANE, NOVEMBER 2006	55
158319	1/17/2007	SIN06	SINDAB-BLOCKER MICHELLE	06013472	SANE, NOVEMBER 2006	173
158320	1/17/2007	SKI01	SKILLPATH SEMINARS	06013299	REGISTRATION FEE	199
158321	1/17/2007	SMI02	SMITH & SOLOMON SCHOOL OF TRA	06011772	CONTRACT 06-WAD-117	3200
158321	1/17/2007	SMI02	SMITH & SOLOMON SCHOOL OF TRA	06012179	CONTRACT 06-WAD-120	3200
158321	1/17/2007	SMI02	SMITH & SOLOMON SCHOOL OF TRA	06010554	CONTRACT# 06-WDW-120	800
158321	1/17/2007	SMI02	SMITH & SOLOMON SCHOOL OF TRA	06012192	CONTRACT 06-WAD-115	3200
158322	1/17/2007	SPR03	SPRINGFIELD TOWNSHIP OF	06004360	CONTRACT# 06-ALL-113	6875

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158323	1/17/2007	SPR07	SPRUCE INDUSTRIES	06011902	JANITORIAL SUPPLIES	11619.98
158323	1/17/2007	SPR07	SPRUCE INDUSTRIES	06006925	JANITORIAL SUPPLIES	4686.23
158323	1/17/2007	SPR07	SPRUCE INDUSTRIES	06000266	#1 JANITORIAL SUPPLIES	30.6
158324	1/17/2007	STA13	STAR LEDGER THE	06010592	LEGAL ADS	55
158324	1/17/2007	STA13	STAR LEDGER THE	06013244	LEGAL ADS ACCT #XUNIO4130016	354
158325	1/17/2007	STA49	STAR LEDGER	06000570	ADVERTISING	78.66
158326	1/17/2007	STE46	STEWART BUSINESS SYSTEMS	06006328	PROSECUTORS 4TH FL	513
158326	1/17/2007	STE46	STEWART BUSINESS SYSTEMS	06006373	prosecutors 4th fl	513
158326	1/17/2007	STE46	STEWART BUSINESS SYSTEMS	06008883	SAVIN 8045 COPIER 3 YR COST	166.8
158326	1/17/2007	STE46	STEWART BUSINESS SYSTEMS	06009828	PER COPY PHOTOCOPY	667.2
158326	1/17/2007	STE46	STEWART BUSINESS SYSTEMS	06010994	FOR ECO DEV - 1ST FL	166.8
158326	1/17/2007	STE46	STEWART BUSINESS SYSTEMS	06006312	CHILD ADVOCACY	513
158327	1/17/2007	STO11	STORR TRACTOR COMPANY	06007459	CONTOL PANEL FOR AERATOR	665.75
158328	1/17/2007	STO18	STOP & SHOP	06011626	GROCERIES	88.59
158329	1/17/2007	STR18	CHRISTINA STRONG	06010641	LEGAL SERVICES, SPECIALIED	958.33
158330	1/17/2007	SUP03	SUPLEE CLOONEY & CO	05007365	RESO. #14-2005	9975
158331	1/17/2007	SUP24	SUPPLIES-SUPPLIES INC	06012441	Office Machine Equipment	17.59
158332	1/17/2007	SWI02	SWINTEC (SHIPMAN WARD INC)	06013692	COVER UP TAPES	100
158333	1/17/2007	TAB06	TAB PRODUCTS	06012013	INKJET LABELS	2300
158334	1/17/2007	TEC02	TECH TRAINING PROJECT INC	06010519	CONTRACT# 06-WAD-111	1066.66
158334	1/17/2007	TEC02	TECH TRAINING PROJECT INC	06011731	CONTRACT 06-WDW-119	1066.66
158334	1/17/2007	TEC02	TECH TRAINING PROJECT INC	06011731	CONTRACT 06-WDW-119	1066.67
158334	1/17/2007	TEC02	TECH TRAINING PROJECT INC	06010522	CONTRACT# 06-FAMT-112	1067
158334	1/17/2007	TEC02	TECH TRAINING PROJECT INC	06010519	CONTRACT# 06-WAD-111	1066.67
158334	1/17/2007	TEC02	TECH TRAINING PROJECT INC	06010522	CONTRACT# 06-FAMT-112	1067
158335	1/17/2007	TIM02	TIMES NEWSPAPER THE	07000010	LEGAL ADS ACCT #1073184	129.28
158336	1/17/2007	TM00	T & M ASSOCIATES	05005374	PROF SERV/ASH BROOK GOLF COURS	2049.93
158337	1/17/2007	TOW15	TOWN & COUNTRY VETERINARY	06002353	VETERINARY MEDICAL SERVICES	645
158338	1/17/2007	TRA09	TRANE PARTS CENTER OF NJ	06005557	BLANKET FOR HVAC REPAIRS	7240.32
158338	1/17/2007	TRA09	TRANE PARTS CENTER OF NJ	06005187	BLANKET FOR HVAC REPAIRS	1614.68
158339	1/17/2007	TRI01	TRI STATE VENDING & FOOD	06009966	BLANKET PURCHASE ORDER	19
158340	1/17/2007	TRI22	TRINITAS HOSPITAL	06009372	CONTRACT 06-PGR-107	2670.65
158340	1/17/2007	TRI22	TRINITAS HOSPITAL	06013272	Rental assistance	1735
158340	1/17/2007	TRI22	TRINITAS HOSPITAL	06003655	CONTRACT 06-RYAN-111	11250
158340	1/17/2007	TRI22	TRINITAS HOSPITAL	05013852	CONTRACT 05-HOP-100	1250
158341	1/17/2007	TWI00	TWIN BORO LUMBER & SUPPLY	06013408	SUPPLIES NEEDED TO SECURE	6500
158342	1/17/2007	UCC04	UC COLL/SR CITIZENS STUDY CT	06004377	CONTRACT 05-WFNJ-111 MOD#1	652.8
158343	1/17/2007	UCC14	UC COLLEGE	06013401	CONTRACT 06-WFNJ-103	15014.4
158343	1/17/2007	UCC14	UC COLLEGE	06013401	CONTRACT 06-WFNJ-103	6854.4
158343	1/17/2007	UCC14	UC COLLEGE	06013401	CONTRACT 06-WFNJ-103	10118
158343	1/17/2007	UCC14	UC COLLEGE	06013061	CONTRACT 05-WFNJ-102 MOD#1	869.4
158343	1/17/2007	UCC14	UC COLLEGE	06013061	CONTRACT 05-WFNJ-102 MOD#1	9949.8

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158343	1/17/2007	UCC14	UC COLLEGE	06013061	CONTRACT 05-WFNJ-102 MOD#1	579.6
158343	1/17/2007	UCC14	UC COLLEGE	05013809	CONTRACT 05-WFNJ-102	14200.2
158343	1/17/2007	UCC14	UC COLLEGE	06013401	CONTRACT 06-WFNJ-103	3916.8
158343	1/17/2007	UCC14	UC COLLEGE	05013809	CONTRACT 05-WFNJ-102	2511.6
158343	1/17/2007	UCC14	UC COLLEGE	06013061	CONTRACT 05-WFNJ-102 MOD#1	1159.2
158343	1/17/2007	UCC14	UC COLLEGE	06013401	CONTRACT 06-WFNJ-103	16320
158343	1/17/2007	UCC14	UC COLLEGE	06013401	CONTRACT 06-WFNJ-103	4896
158344	1/17/2007	UCD02	UC DIVISION OF CULTURAL &	06003172	CONTRACT 06-APC-126	5481
158345	1/17/2007	UCP00	UC PARATRANSIT UNIT	06003168	CONTRACT 06-APC-116	6699.5
158346	1/17/2007	UCU00	UC UTILITIES AUTHORITY	06012485	TIPPING FEES - BLANKET	2624.32
158346	1/17/2007	UCU00	UC UTILITIES AUTHORITY	06012288	BLANKET: SOLID WASTE DISPOSAL	2968.6
158347	1/17/2007	UCV00	UC VO-TECH CENTER	07000330	CAPITAL ORDINANCE #610	45891.53
158348	1/17/2007	UNI14	UNION FIRE EQUIPMENT CORP	06011855	HOSE CONNECTIONS	1200
158348	1/17/2007	UNI14	UNION FIRE EQUIPMENT CORP	06011857	HOSE CONNECTIONS	450
158348	1/17/2007	UNI14	UNION FIRE EQUIPMENT CORP	06011461	PONN SUPREME HOSE	660
158349	1/17/2007	UNI17	UNION HOSPITAL-WISE CENTER	06004386	CONTRACT 06-APC-117	355
158349	1/17/2007	UNI17	UNION HOSPITAL-WISE CENTER	06004386	CONTRACT 06-APC-117	2664
158350	1/17/2007	UNI22	UNION TOWNSHIP COMM ACT ORG	06012194	CONTRACT 06-SYP-109	592.25
158350	1/17/2007	UNI22	UNION TOWNSHIP COMM ACT ORG	06012194	CONTRACT 06-SYP-109	264.4
158350	1/17/2007	UNI22	UNION TOWNSHIP COMM ACT ORG	06012194	CONTRACT 06-SYP-109	3265.76
158350	1/17/2007	UNI22	UNION TOWNSHIP COMM ACT ORG	06010957	CONTRACT 06-APC-118 MOD#1	1244.22
158350	1/17/2007	UNI22	UNION TOWNSHIP COMM ACT ORG	06002609	CONTRACT 06-APC-134	1228.96
158350	1/17/2007	UNI22	UNION TOWNSHIP COMM ACT ORG	06012194	CONTRACT 06-SYP-109	54.2
158350	1/17/2007	UNI22	UNION TOWNSHIP COMM ACT ORG	06002611	CONTRACT 06-APC-118	1274.2
158351	1/17/2007	UNI37	UNITED FAMILY & CHILDRENS SOC	06000757		10610
158351	1/17/2007	UNI37	UNITED FAMILY & CHILDRENS SOC	04015604	UFCS facility Improvement	20000
158351	1/17/2007	UNI37	UNITED FAMILY & CHILDRENS SOC	05014992	UFCS facility Improvement	20000
158352	1/17/2007	UNI3A	UNION COUNTY TRAFFIC OFF ASSO	06011280	MEMBERSHIP DUES	60
158353	1/17/2007	USF01	US FOODSERVICE	06010073	BLANKET: PAPER & PLASTIC PROD	138.03
158353	1/17/2007	USF01	US FOODSERVICE	06006932	BLANKET: FOOD	15042.72
158354	1/17/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	43.48
158354	1/17/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	41.44
158354	1/17/2007	VER07	VERIZON WIRELESS	06013623	SERVICE FOR BLACKBERRIES	1745.19
158354	1/17/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	149.61
158354	1/17/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	102.66
158354	1/17/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	38.61
158354	1/17/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	53.92
158354	1/17/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	48.89
158354	1/17/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	44.93
158354	1/17/2007	VER07	VERIZON WIRELESS	06011548	BLANKET PO	191.09
158354	1/17/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	165.07
158354	1/17/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	681.76

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158354	1/17/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	33.52
158354	1/17/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	53.22
158354	1/17/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	83.17
158354	1/17/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	187.47
158354	1/17/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	52.89
158354	1/17/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	119.03
158354	1/17/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	53.92
158354	1/17/2007	VER07	VERIZON WIRELESS	05007512	BLACKBERRIES SERVICE	333.86
158355	1/17/2007	VER08	VERIZON WIRELESS	06002635	BLANKET PO	173.13
158355	1/17/2007	VER08	VERIZON WIRELESS	06002560	AIRCARDS FOR LAPTOPS	1757.42
158355	1/17/2007	VER08	VERIZON WIRELESS	06011211	BLANKET PO	38.6
158356	1/17/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	42.05
158356	1/17/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	203.9
158356	1/17/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	166.13
158356	1/17/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	68.37
158356	1/17/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	22.41
158356	1/17/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	22.41
158356	1/17/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	1946.94
158356	1/17/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	145.38
158356	1/17/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	44.75
158356	1/17/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	83.31
158356	1/17/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	1151.65
158356	1/17/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	42.82
158356	1/17/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	297.9
158356	1/17/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	22.41
158356	1/17/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	22.41
158356	1/17/2007	VER09	VERIZON	06007868	BLANKET FOR TELEPHONE SERVICE	5063.36
158356	1/17/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	22.41
158356	1/17/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	22.41
158356	1/17/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	22.41
158356	1/17/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	3495.9
158356	1/17/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	906.66
158356	1/17/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	457.51
158356	1/17/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	23.86
158356	1/17/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	47.29
158356	1/17/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	7432.09
158356	1/17/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	31.27
158356	1/17/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	5971.58
158356	1/17/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	92.09
158356	1/17/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	15.32
158356	1/17/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	51.32
158356	1/17/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	536.61

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158356	1/17/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	491.61
158356	1/17/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	495.26
158356	1/17/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	95.83
158357	1/17/2007	VIL03	VILLAGE SUPERMARKET	06010514	grocery supplies for youth ac	123.89
158358	1/17/2007	VIS11	VISION SERVICES PLAN	07000499	2007 PREMIUMS	42576.97
158359	1/17/2007	VIT39	VITAL COMMUNICATIONS INC	06008687	TAX SYSTEM	3050
158360	1/17/2007	WEL01	WELDON CONCRETE CO	06011984	CONCRETE PRODUCTS	265.65
158360	1/17/2007	WEL01	WELDON CONCRETE CO	06004897	CONCRETE PRODUCTS	1362.35
158361	1/17/2007	WEL02	WELDON MATERIALS INC	06011520	BLANKET FOR RAOD MATERIAL	96.8
158361	1/17/2007	WEL02	WELDON MATERIALS INC	06011520	BLANKET FOR RAOD MATERIAL	1282.34
158361	1/17/2007	WEL02	WELDON MATERIALS INC	06011520	BLANKET FOR RAOD MATERIAL	168
158362	1/17/2007	WEL07	WELCO CGI	06013820	BLANKET: PORTABLE OXYGEN &	4605.51
158363	1/17/2007	WES14	WESTFIELD COMMUNITY CENTER	06002612	CONTRACT 06-APC-121	2433.43
158364	1/17/2007	WIL1V	WILEY RASHIMA	06013863	SETTLEMENT OF TORT CLAIM	500
158365	1/17/2007	WIN09	WINSORS TRACTOR TRAILER	06012607	CONTRACT 06-WDW-142	3200
158366	1/17/2007	WIN11	WINTERS STAMP MFG CO	06010666	BLANKET ORDER FOR STAMPS	111.25
158367	1/17/2007	WIS02	WISOLMERSKI ASSOCIATES INC	06013814	COMPUTER CONSULTING SERVICES	7215
158369	1/17/2007	WOR12	WORKFORCE ADVANTAGE	06012154	CONTRACT 06-WAD-121	886.67
158369	1/17/2007	WOR12	WORKFORCE ADVANTAGE	05014047	CONTRACT 05-WFNJ-108	244.8
158369	1/17/2007	WOR12	WORKFORCE ADVANTAGE	06012469	CONTRACT 06-WAD-122	886.67
158369	1/17/2007	WOR12	WORKFORCE ADVANTAGE	06012161	CONTRACT 06-WFNJ-110	4620
158369	1/17/2007	WOR12	WORKFORCE ADVANTAGE	06012161	CONTRACT 06-WFNJ-110	2520
158369	1/17/2007	WOR12	WORKFORCE ADVANTAGE	06012157	CONTRACT 06-WAD-123	886.67
158369	1/17/2007	WOR12	WORKFORCE ADVANTAGE	06012156	CONTRACT 06-WAD-124	886.67
158369	1/17/2007	WOR12	WORKFORCE ADVANTAGE	06011782	CONTRACT 06-WDW-125	886.67
158369	1/17/2007	WOR12	WORKFORCE ADVANTAGE	06011981	CONTRACT 06-WDW-137	886.67
158369	1/17/2007	WOR12	WORKFORCE ADVANTAGE	06011980	CONTRACT 06-WDW-138	886.67
158369	1/17/2007	WOR12	WORKFORCE ADVANTAGE	06011979	CONTRACT 06-WDW-136	886.67
158369	1/17/2007	WOR12	WORKFORCE ADVANTAGE	06011977	CONTRACT 06-WAD-127	886.67
158369	1/17/2007	WOR12	WORKFORCE ADVANTAGE	06011976	CONTRACT 06-WAD-126	886.67
158369	1/17/2007	WOR12	WORKFORCE ADVANTAGE	06011738	CONTRACT 06-WDW-128	886.67
158369	1/17/2007	WOR12	WORKFORCE ADVANTAGE	05013815	CONTRACT 05-WFNJ-107	120
158369	1/17/2007	WOR12	WORKFORCE ADVANTAGE	05013815	CONTRACT 05-WFNJ-107	90
158369	1/17/2007	WOR12	WORKFORCE ADVANTAGE	06011737	CONTRACT 06-WDW-127	886.67
158369	1/17/2007	WOR12	WORKFORCE ADVANTAGE	06012034	CONTRACT 06-WFNJ-105	2704.8
158369	1/17/2007	WOR12	WORKFORCE ADVANTAGE	06011975	CONTRACT 06-WAD-125	886.67
158369	1/17/2007	WOR12	WORKFORCE ADVANTAGE	06011908	CONTRACT 06-WDW-126	886.67
158370	1/17/2007	WWG02	W W GRAINGER INC.-CRANFORD	06007657	BLANKET: A/C-HEAT SUPPLIES	151.19
158370	1/17/2007	WWG02	W W GRAINGER INC.-CRANFORD	06001801	BLANKET: MISC. SUPPLIES	6.25
158370	1/17/2007	WWG02	W W GRAINGER INC.-CRANFORD	06001799	BLANKET: PLUMBING SUPPLIES	11.74
158371	1/17/2007	XER10	XEROX CAPITAL SERVICES LLC	06007128	COPIER LEASE CHARGES	36169.92
158371	1/17/2007	XER10	XEROX CAPITAL SERVICES LLC	06007101	PRINT LABOR SERVICES	11473

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158372	1/17/2007	YWC01	YWCA OF CENTRAL NEW JERSEY	06012754	CONTRACT 06-WFNJ-113	1449
158374	1/24/2007	1AB00	ABBE CAROLYN	07000339	WORK RELATED MILEAGE	128.61
158375	1/24/2007	1BA55	BASTARDI LAWRENCE	07000334	SHOE REIMBURSEMENT - 2007	100
158376	1/24/2007	1BA67	BARRUECO NEELIE	07000379	Mileage reimbursement	12.46
158377	1/24/2007	1BE20	BENSON FRANCES	07000383	Mileage reimbursement	271.11
158378	1/24/2007	1BE35	BECERRA ADOLFO	07000354	SHOE REIMBURSEMENT	100
158379	1/24/2007	1BO35	BOATWRIGHT MIESHA	07000468	TUITION REIMBURSEMENT	2082.83
158380	1/24/2007	1BO54	BORROMEO, INGRID	06013189	EMPLOYEE REIMBURSEMENT	65
158381	1/24/2007	1BU30	BULLOCK RUTH	07000374	Mileage reimbursement	84.105
158382	1/24/2007	1CA38	CASTRO MARTA	07000034	EMPLOYEE REIMBURSEMENT	78
158382	1/24/2007	1CA38	CASTRO MARTA	06012912	EMPLOYEE REIMBURSEMENT	120
158383	1/24/2007	1DA36	DALTON JOANNE	06013193	EMPLOYEE REIMBURSEMENT	65
158384	1/24/2007	1ES01	ESMERADO JOHN	07000031	REIMBURSEMENT CASE 04005167	164.05
158385	1/24/2007	1ES13	ESTEVES WENDI	06012916	EMPLOYEE REIMBURSEMENT	120
158386	1/24/2007	1FA06	FARRELL DONNA	07000479	Mileage reimbursement	41.83
158387	1/24/2007	1FI17	FIGUEIREDO TAMMY	07000231	EMPLOYEE REIMBURSEMENT	65
158387	1/24/2007	1FI17	FIGUEIREDO TAMMY	07000231	EMPLOYEE REIMBURSEMENT	23.24
158388	1/24/2007	1GR06	GREEN GERALD	07000138	EXTRADITION REIMBURSEMENT	317.73
158389	1/24/2007	1HA03	HALE TERESA M	07000004	REIMBURSEMENTS FOR AC CONF	70.47
158390	1/24/2007	1HA21	HARDOBY GREGORY	07000669	REIMBURSEMENT FOR LABOR SAFETY	134.26
158391	1/24/2007	1HA35	HATHAWAY CHERYL	06013765	MILEAGE	297.7
158392	1/24/2007	1HE00	HECTOR FRANKLIN	07000607	SHOE REIMBURSEMENT	100
158393	1/24/2007	1HU19	HUMMEL JANET	07000375	Mileage reimbursement	80.36
158394	1/24/2007	1JA15	JAKUBOWSKI DIANE	07000186	WORK RELATED MILEAGE	36.49
158395	1/24/2007	1JA26	JACKUS ANN MARIE	07000371	Mileage reimbursement	39.605
158396	1/24/2007	1LE05	LEDGER PATRICIA	06013595	EMPLOYEE REIMBURSEMENT	78
158397	1/24/2007	1LU01	LUEDDEKE PAUL	07000478	REIMBURSEMENT FOR WORK BOOTS	79.99
158398	1/24/2007	1LU05	LUBOW RAHEL C	07000399	Mileage reimbursement	93.45
158399	1/24/2007	1MA35	MARCEL NICOLE	06013200	EMPLOYEE REIMBURSEMENT	65
158399	1/24/2007	1MA35	MARCEL NICOLE	06013800	EMPLOYEE REIMBURSEMENT	78
158400	1/24/2007	1MC30	MCCOY WILLIAM	07000355	SHOE REIMBURSEMENT	100
158401	1/24/2007	1MC32	MCLAUGHLIN ROBERT	07000140	COURSE REIMBURSEMENT	192.05
158402	1/24/2007	1MC48	MC NAMARA ELLEN LSW	07000232	EMPLOYEE REIMBURSEMENT	80
158402	1/24/2007	1MC48	MC NAMARA ELLEN LSW	07000232	EMPLOYEE REIMBURSEMENT	15.33
158403	1/24/2007	1MI43	MIONE SALVATORE	07000393	TRAVEL REIMBURSEMENT	14
158404	1/24/2007	1PA16	PARESO THOMAS	07000174	REIMBURSEMENT FOR PUR. CAMERA	16.99
158405	1/24/2007	1PA20	PARNES KENNETH	07000215	EXTRADITION REIMBURSEMENT	640.95
158406	1/24/2007	1PA24	PATRUSEVICH ARLENE	07000382	Mileage reimbursement	32.04
158407	1/24/2007	1PE19	PETTY ANKA	07000378	Mileage reimbursement	73.425
158408	1/24/2007	1PH04	PHILOGENE RUTH	06012924	EMPLOYEE REIMBURSEMENT	120
158409	1/24/2007	1QU05	QUIRK ANN	07000485	Mileage reimbursement	172.215
158410	1/24/2007	1SA36	SANTILLAN HECTOR	07000509	Mileage reimbursement	187.345

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158411	1/24/2007	1SA56	SANTIAGO FLORINDA	06012926	EMPLOYEE REIMBURSEMENT	120
158412	1/24/2007	1SA57	SAMANIEGO ARCACELI	06013622	EMPLOYEE REIMBURSEMENT	65
158413	1/24/2007	1SC08	SCHULTZ MICHAEL	07000296	EXTRADITION REIMBURSEMENT	374.13
158414	1/24/2007	1SH21	SHEPHERD DENISE F.	07000185	WORK RELATED MILEAGE	47.17
158415	1/24/2007	1SH28	SHELLEY ELLEN	07000298	MILEAGE/TOLL REIMBURSEMENT	209.72
158416	1/24/2007	1SU19	SUMAT EMMELINE	06012928	EMPLOYEE REIMBURSEMENT	120
158416	1/24/2007	1SU19	SUMAT EMMELINE	06013324	EMPLOYEE REIMBURSEMENT	78
158417	1/24/2007	1TH08	THOMPSON RICHARD	06012008		57.53
158417	1/24/2007	1TH08	THOMPSON RICHARD	07000398		62.16
158418	1/24/2007	1TH09	THOMPSON BETRICE	07000373	Mileage reimbursement	173.105
158419	1/24/2007	1TO13	TOPOLOSKY CHRISTINA	07000003	MILEAGE REIMBRUSEMENT	25.82
158419	1/24/2007	1TO13	TOPOLOSKY CHRISTINA	07000003	MILEAGE REIMBRUSEMENT	119.7
158419	1/24/2007	1TO13	TOPOLOSKY CHRISTINA	07000003	MILEAGE REIMBRUSEMENT	126.82
158420	1/24/2007	1VA02	VALERA MARIA	07000377	Mileage reimbursement	26.255
158421	1/24/2007	1VA03	VALLADARES GEORGE	07000139	COURSE REIMBURSEMENT	589.56
158422	1/24/2007	1VA05	VANDERHEYDEN BARBARA	07000376	Mileage reimbursement	27.59
158423	1/24/2007	1WH01	WHITE DEBORAH	06013887	REIMBURSEMENTS	92.16
158424	1/24/2007	1WO03	WOMACK TRACEY	06013768	MILEAGE REIMBURSEMENT	140.62
158425	1/24/2007	4CO00	4 CONNECTIONS LLC	07000048	DARK FIBER MONTHLY LEASE	1500
158426	1/24/2007	ABK00	AB KOHLER & CO	06012711	REFLECTIVE EDUCATIONAL ITEMS	1705
158427	1/24/2007	ACC28	ACCESS NORTHERN SECURITY .INC	06010998	I.D. CARDS	457.5
158428	1/24/2007	ACK02	ACKERMAN GOMMERT	06012422	BUCKET TRUCK SAFETY TRAINING	250
158429	1/24/2007	ACU00	ACULABS INC	06012532	BLANKET FOR LABORATORY SERVICE	8645.24
158429	1/24/2007	ACU00	ACULABS INC	06007017	BLANKET: LABORATORY SERVICES	794.99
158429	1/24/2007	ACU00	ACULABS INC	04007124	BLANKET TO PROVIDE LABRATORY	344.23
158430	1/24/2007	ADV31	ADVANCED FASTENER INDUSTRIES	06013172	BLANKET FOR FASTENERS	2609.45
158431	1/24/2007	AET01	AETNA INC	07000668	2007 PREMIUMS	8415.94
158432	1/24/2007	ALI04	ALI JUDI	06008861	SANE, JULY 2006	31.5
158432	1/24/2007	ALI04	ALI JUDI	06008861	SANE, JULY 2006	96.5
158433	1/24/2007	ALL46	ALLIED OFFICE PRODUCTS	06000857	BLANKET: OFFICE SUPPLIES	11.47
158433	1/24/2007	ALL46	ALLIED OFFICE PRODUCTS	06007049	BLANKET FOR OFFICE SUPPLIES	276.4
158433	1/24/2007	ALL46	ALLIED OFFICE PRODUCTS	06011407	BLANKET FOR OFFICE SUPPLIES	120
158433	1/24/2007	ALL46	ALLIED OFFICE PRODUCTS	06005177	BLANKET TO COVER SMALL	1540.97
158433	1/24/2007	ALL46	ALLIED OFFICE PRODUCTS	06000568	BLANKET: OFFICE SUPPLIES	1.01
158433	1/24/2007	ALL46	ALLIED OFFICE PRODUCTS	06009830	OFFICE SUPPLIES:	13.58
158434	1/24/2007	AM00	A & M INDUSTRIAL SUPPLY CO	06012885	BLANKET FOR HAND TOOLS	27.3
158434	1/24/2007	AM00	A & M INDUSTRIAL SUPPLY CO	06008875	FOLDING TABLE, 24" X 96"	250
158435	1/24/2007	AMA02	AMAKER & PORTERFIELD INC	07000170	BLANKET FOR MEDICAL	11696.87
158436	1/24/2007	AME77	AMERICAN RED CROSS	06003436	CONTRACT 06-RYAN-110	6766
158437	1/24/2007	ANA11	ANALYTICAL BIO-CHEMISTRIES	06013885	LAB TEST	56
158438	1/24/2007	ANS00	ANSWERPHONE INC.	06002982	PHONES	253
158439	1/24/2007	ARA00	ARAMARK CORRECTIONAL SERVICE	06013804	INDIGENT KITS	13395.02

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158439	1/24/2007	ARA00	ARAMARK CORRECTIONAL SERVICE	06012682	MEALS FOR INMATES	4481.3
158439	1/24/2007	ARA00	ARAMARK CORRECTIONAL SERVICE	06012681	MEALS FOR INMATES	20750.85
158440	1/24/2007	ARC06	ARCOLA BUS SALES CORP	07000026	Parts for Repair	387
158440	1/24/2007	ARC06	ARCOLA BUS SALES CORP	06013634	Parts for repair	1337.24
158441	1/24/2007	ARC19	ARCH WIRELESS	06003053		128.25
158441	1/24/2007	ARC19	ARCH WIRELESS	06013673	BEEPERS	134.4
158441	1/24/2007	ARC19	ARCH WIRELESS	06003968	BLANKET FOR PAGER SERVICE	209.49
158442	1/24/2007	ARD00	ARD APPRAISAL COMPANY	06001191	APPRAISAL SERVICES	6750
158443	1/24/2007	ARU00	ARUSPEX LLC	07000079	BLANKET: LICENSED NURSING	7916.66
158444	1/24/2007	ASS03	ASSISTIVE CHOICES INC	06013335	CONTRACT 06-PAD-101 MOD#1	2887.15
158444	1/24/2007	ASS03	ASSISTIVE CHOICES INC	06003016		21880.49
158445	1/24/2007	ASS11	ASSOCIATED AUTO PARTS	06013819	BLANKET: AUTO SUPPLIES & PARTS	76.33
158445	1/24/2007	ASS11	ASSOCIATED AUTO PARTS	07000028	Parts for vehicles repair	921.48
158445	1/24/2007	ASS11	ASSOCIATED AUTO PARTS	06013761	BLANKET FOR AUTO PARTS	2282.29
158445	1/24/2007	ASS11	ASSOCIATED AUTO PARTS	06013158	Parts for vehicles repair	29.5
158446	1/24/2007	ASS14	ASSOCIATED HUMANE SOCIETIES	06004592	ANIMAL CONTROL SERVICE	100
158447	1/24/2007	ATL32	ATLANTIC HEALTH SYSTEM	06004637	CONTRACT 06-RYAN-116	975
158448	1/24/2007	BAU01	BAUDVILLE	06010992	QUOTE# 560504 DATED 10/3/06	967.5
158449	1/24/2007	BAY02	BAYWAY LUMBER	06011888	BLANKET FOR LUMBER	1646.21
158450	1/24/2007	BEI00	BEINSTEIN BAKING CO	06009068	REFRESHMENT	35
158451	1/24/2007	BJM00	B J & M AUTO INC.	07000027	Wheel Chair Lift repair	204
158452	1/24/2007	BLU00	BLUE CROSS & BLUE SHIELD NJ	07000503	2007 PREMIUMS	6971.15
158452	1/24/2007	BLU00	BLUE CROSS & BLUE SHIELD NJ	07000503	2007 PREMIUMS	17242.45
158452	1/24/2007	BLU00	BLUE CROSS & BLUE SHIELD NJ	07000503	2007 PREMIUMS	63000.76
158452	1/24/2007	BLU00	BLUE CROSS & BLUE SHIELD NJ	07000503	2007 PREMIUMS	42636.66
158452	1/24/2007	BLU00	BLUE CROSS & BLUE SHIELD NJ	07000503	2007 PREMIUMS	19894.8
158452	1/24/2007	BLU00	BLUE CROSS & BLUE SHIELD NJ	07000503	2007 PREMIUMS	34748.46
158452	1/24/2007	BLU00	BLUE CROSS & BLUE SHIELD NJ	07000503	2007 PREMIUMS	22658.1
158452	1/24/2007	BLU00	BLUE CROSS & BLUE SHIELD NJ	07000503	2007 PREMIUMS	2356.12
158452	1/24/2007	BLU00	BLUE CROSS & BLUE SHIELD NJ	07000503	2007 PREMIUMS	689823.5
158452	1/24/2007	BLU00	BLUE CROSS & BLUE SHIELD NJ	07000503	2007 PREMIUMS	16173.26
158452	1/24/2007	BLU00	BLUE CROSS & BLUE SHIELD NJ	07000503	2007 PREMIUMS	785448.2
158452	1/24/2007	BLU00	BLUE CROSS & BLUE SHIELD NJ	07000503	2007 PREMIUMS	148795.9
158452	1/24/2007	BLU00	BLUE CROSS & BLUE SHIELD NJ	07000503	2007 PREMIUMS	601.36
158452	1/24/2007	BLU00	BLUE CROSS & BLUE SHIELD NJ	07000503	2007 PREMIUMS	4029.59
158452	1/24/2007	BLU00	BLUE CROSS & BLUE SHIELD NJ	07000503	2007 PREMIUMS	33316.56
158452	1/24/2007	BLU00	BLUE CROSS & BLUE SHIELD NJ	07000503	2007 PREMIUMS	9641.14
158452	1/24/2007	BLU00	BLUE CROSS & BLUE SHIELD NJ	07000503	2007 PREMIUMS	174467.5
158453	1/24/2007	BMA01	BMA OF HILLSIDE/UNION	06013651	INMATES MEDICAL EXPENSES	2850
158454	1/24/2007	BOW10	BOWLES CORPORATE SERVICES	07000062	PROVIDE UNARMED SECURITY SERV.	3017.38
158454	1/24/2007	BOW10	BOWLES CORPORATE SERVICES	06012938	BLANKET: SECURUITY SERVICE	14012.6
158455	1/24/2007	BRE04	BRENT MATERIALS	06012211	HDPE STORM PIPE FOR DAMS	10113.6

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158456	1/24/2007	CAM01	CAMBRIA MACK TRUCK CENTER	06005746	BLANKET/MACK TRUCK OE PARTS	130.44
158457	1/24/2007	CAT03	CATHOLIC COMM SERVICES	06010915	CONTRACT 06-APC-101 MOD#1	10388
158457	1/24/2007	CAT03	CATHOLIC COMM SERVICES	06013397	CONTRACT 06-APC-123 MOD#1	2500
158457	1/24/2007	CAT03	CATHOLIC COMM SERVICES	06001472	PROFESSIONAL CONSULTATION	19058
158457	1/24/2007	CAT03	CATHOLIC COMM SERVICES	06003457	CONTRACT 06-APC-101	19387.43
158457	1/24/2007	CAT03	CATHOLIC COMM SERVICES	06009398	CONTRAC 06-APC-123	2350
158458	1/24/2007	CAT08	CATHOLIC COMMUNITY SERVICES	06013835	CONTRACT 06-SSH-104 MOD#1	1647
158458	1/24/2007	CAT08	CATHOLIC COMMUNITY SERVICES	06013835	CONTRACT 06-SSH-104 MOD#1	1500
158458	1/24/2007	CAT08	CATHOLIC COMMUNITY SERVICES	06004359	CONTRACT# 06-SSH-104	4926
158458	1/24/2007	CAT08	CATHOLIC COMMUNITY SERVICES	06004359	CONTRACT# 06-SSH-104	14064
158459	1/24/2007	CEN02	CENTER FOR HOPE	06010647	HOME CARE & HOSPICE SERVICES	12174.74
158460	1/24/2007	CEN49	CENTRAL JERSEY LEGAL SERV INC	06008232	CONTRACT 06-PGR-101	2916.63
158461	1/24/2007	CIN04	CINGULAR WIRELESS	06003818	blackberry's	1013.13
158461	1/24/2007	CIN04	CINGULAR WIRELESS	06003499	BLACKBERRY WIRELESS CHARGES	99.98
158461	1/24/2007	CIN04	CINGULAR WIRELESS	06003207	BLANKET: BLACKBERRY SERVICE	1021.13
158461	1/24/2007	CIN04	CINGULAR WIRELESS	06003207	BLANKET: BLACKBERRY SERVICE	735.48
158462	1/24/2007	CIN05	CINGULAR WIRELESS	06011271	BLANKET - BLACKBERRY SERVICE	2369.96
158463	1/24/2007	CIT17	CITY OF ELIZABETH EMS	06013653	INMATES MEDICAL EXPENSES	1411.41
158464	1/24/2007	CLA07	CLARK TOWNSHIP OF	06010782	Senior Citiz. Transportation	7578
158464	1/24/2007	CLA07	CLARK TOWNSHIP OF	06010783	senior Citizen Program	7489.23
158465	1/24/2007	CLE06	CLEVELAND TIRE	06000640	BLANKET: TIRES: FIRESTONE &	236.36
158465	1/24/2007	CLE06	CLEVELAND TIRE	06013103	BLANKET FOR TIRES & TUBES	2380.79
158466	1/24/2007	CME00	CME ASSOCIATES	04016072	PROFESSIONAL SERVICE CONTRACT	550.5
158467	1/24/2007	COF00	COFFEY GREGORY J	07000133	COMBE FILL SOUTH LANDFILL	1500
158468	1/24/2007	COL58	COLES LEEVON N	07000052	PROVIDE RELIGIOUS SERVICES FOR	666.66
158469	1/24/2007	COM00	COMCAST	07000080	EQUIPMENT, WIRING, PROGRAMMING	2267.52
158469	1/24/2007	COM00	COMCAST	06008104	OPEN PO / ENG BLDG	112.92
158470	1/24/2007	COM15	COMMUNITY ACCESS UNLIMITED	06004545	PROFESSIONAL CONSULTANT	7500
158470	1/24/2007	COM15	COMMUNITY ACCESS UNLIMITED	06004545	PROFESSIONAL CONSULTANT	7500
158470	1/24/2007	COM15	COMMUNITY ACCESS UNLIMITED	06004545	PROFESSIONAL CONSULTANT	7500
158471	1/24/2007	COM1F	COMMUNITY DEVEL INSTITUTE	06013883	SHARED UTILITY COST 10/4-11/3	124.09
158471	1/24/2007	COM1F	COMMUNITY DEVEL INSTITUTE	06013882	SHARED UTILITY COST 11/3-12/7	363.55
158472	1/24/2007	COM1P	COMPUTIME, INC.	06013743	SOFTWARE: ELECTRONIC SIGNATURE	110.5
158473	1/24/2007	COM20	COMMUNITY HEALTH LAW PROJECT	06010549	CONTRACT# 06-APC-104, MOD#1	4923.22
158474	1/24/2007	CON53	CONLON ANN CSR	07000132	TRANSCRIPTS	517.2
158475	1/24/2007	CON62	CONSULTEGE INC	06010344	TELEPHONE SYSTEM	52709.35
158476	1/24/2007	CON69	CONNEX TRANSIT, INC.	06004599	TRANSPORTATION SERVICES	130000
158476	1/24/2007	CON69	CONNEX TRANSIT, INC.	06004599	TRANSPORTATION SERVICES	16857.72
158476	1/24/2007	CON69	CONNEX TRANSIT, INC.	06009342	TRANSPORTATION SERVICES	12767.66
158477	1/24/2007	CON72	CONTINUUM VOICE & DATA SYS	06010006	SOFTWARE DEVELOPMENT	32605.05
158478	1/24/2007	COO15	COOPERATIVE COMMUNICATIONS I	06008702	HIGH SPEED INTERNET CONNECTION	1099.43
158479	1/24/2007	COS11	COSTOMIRIS ROBERT MD	07000426	INMATE MEDICAL EXPENSES	525

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158480	1/24/2007	COU61	COUNTY OF UNION	07000698	FRINGE BENEFITS	15055.56
158480	1/24/2007	COU61	COUNTY OF UNION	07000600	SANE/RUNNELLS REIMBURSEMENT	147
158480	1/24/2007	COU61	COUNTY OF UNION	07000032	OVERTIME REIMBURSEMENT	701.43
158480	1/24/2007	COU61	COUNTY OF UNION	07000032	OVERTIME REIMBURSEMENT	2678.55
158480	1/24/2007	COU61	COUNTY OF UNION	07000600	SANE/RUNNELLS REIMBURSEMENT	393
158480	1/24/2007	COU61	COUNTY OF UNION	07000701	FRINGE BENEFITS	71535.84
158481	1/24/2007	CRA12	CRANFORD TOWNSHIP OF	06013586	Kids Recreation and Fields	5000
158481	1/24/2007	CRA12	CRANFORD TOWNSHIP OF	06013586	Kids Recreation and Fields	3115
158482	1/24/2007	CRE20	CREAM-O-LAND	07000089	MILK & DAIR PRODUCTS DELIVERY	1446.65
158483	1/24/2007	CRO04	CROSSROADS CAREER INSTITUTE	06012758	CONTRACT 06-FAMT-140	2000
158484	1/24/2007	CRO27	CROWN TROPHY	06008637	RECOGNITION TREE,PLAQUE	7985
158485	1/24/2007	CUR00	CURA INC	06003284	CONTRACT 06-ALC-101	974
158486	1/24/2007	DEL07	DELL COMPUTER CORP	06012604	TW-UNION-127306	16033.83
158487	1/24/2007	DEP06	DEPTCOR	06011518	INMATE UNIFORMS	2728.8
158488	1/24/2007	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	06000147	BLANKET: NURSING SUPPLIES AS	566.88
158488	1/24/2007	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	06000991	BLANKET: HOUSEKEEPING SUPPLIES	95.71
158489	1/24/2007	DUM02	DUMOR CONTRACTING, INC	06002958	Recreational Field Improvement	39699.31
158490	1/24/2007	EA00	E & A RESTAURANT SUPPLY	06011468	3 FOOD SERVICE TRAY DELIVERY	22372.45
158491	1/24/2007	EAG06	EAGLE MAINTENANCE SUPPLY	06013687	VACUUM CLEANER/EASTERN CENTER	386.35
158492	1/24/2007	EAS04	EASTER SEALS NJ PASP PROGRAM	07000366	CONTRACT# 06-PAD-103, MOD#1	428.51
158492	1/24/2007	EAS04	EASTER SEALS NJ PASP PROGRAM	07000366	CONTRACT# 06-PAD-103, MOD#1	11326.59
158492	1/24/2007	EAS04	EASTER SEALS NJ PASP PROGRAM	07000366	CONTRACT# 06-PAD-103, MOD#1	10090.39
158492	1/24/2007	EAS04	EASTER SEALS NJ PASP PROGRAM	07000366	CONTRACT# 06-PAD-103, MOD#1	1754.36
158492	1/24/2007	EAS04	EASTER SEALS NJ PASP PROGRAM	07000366	CONTRACT# 06-PAD-103, MOD#1	10965.51
158492	1/24/2007	EAS04	EASTER SEALS NJ PASP PROGRAM	06005504	CONTRACT 06-PAD-103	12300.58
158493	1/24/2007	EDU04	EDUCATION & HEALTH CENTERS	06007370	OUTPATIENT AND AFTER CARE	320978.0
158494	1/24/2007	ELI18	ELIZABETH CAR WASH	06009303	CAR WASHES	60
158495	1/24/2007	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	06006751	CONTRACT 06-APC-114	6184.06
158495	1/24/2007	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	06010958	CONTRACT 06-APC-114 MOD#1	4836
158496	1/24/2007	ELI42	ELIZABETH US POSTMASTER	07000436	POSTAGE DUE ACCOUNT FOR	2865.58
158497	1/24/2007	EXP12	EXPRESS DRIVING ACADEMY	06008860	CONTRACT 05-WDW-148	793.6
158498	1/24/2007	FAI08	FAITH BRICKS & MORTAR INC	06010853	Topps (Tools for Opportunity	1583.33
158498	1/24/2007	FAI08	FAITH BRICKS & MORTAR INC	06010853	Topps (Tools for Opportunity	1583.33
158499	1/24/2007	FIF02	1540 W ELIZABETH AVENUE	06013810	BOND REFUND FOR PERMIT #4107	1200
158500	1/24/2007	FIR42	FIRST PRESBYTERIAN CHURCH	06012984	2007 HISTORY RE-GRANT PROGRAM	625
158500	1/24/2007	FIR42	FIRST PRESBYTERIAN CHURCH	06013649	SEXTON FEE FOR CHURCH EMPLOY	75
158501	1/24/2007	FUL07	FULL SPECTRUM CONSULTANTS, LL	06008756	PROFESSIONAL SERVICES	975
158502	1/24/2007	FUN03	FUNERAL SERVICE OF NJ INC	06013305	FUNERAL SERVICES FOR	1550
158504	1/24/2007	GAR29	GARWOOD AUTO PARTS CO	06013495	BLANKET FOR AUTO PARTS	3224.09
158504	1/24/2007	GAR29	GARWOOD AUTO PARTS CO	06013495	BLANKET FOR AUTO PARTS	992.76
158506	1/24/2007	GPA00	GPANJ INC	07000007	2007 ANNUAL MEMBERSHIP DUES	180
158507	1/24/2007	HAR00	HARBOR CONSULTANTS INC	06001365	LAND SURVEYING SERVICES	17810

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158508	1/24/2007	HEA15	HEARD AME FOOD STORE	06004625	CONTRACT# 06-RYAN-115	15064
158509	1/24/2007	HEA23	HEALTHCARE TRAINING INSTITUTE	05014354	CONTRACT 05-WAD-122	800
158509	1/24/2007	HEA23	HEALTHCARE TRAINING INSTITUTE	06004627	CONTRACT# 05-FAMT-152	2134
158509	1/24/2007	HEA23	HEALTHCARE TRAINING INSTITUTE	06010888	CONTRACT 06-WDW-123	610.31
158510	1/24/2007	HIL03	HILL-ROM INC	06007048	BLNKT: THERAPEUTIC BEDS RENTAL	450
158511	1/24/2007	HIL10	HILLSIDE TOWNSHIP OF	05013665	Senior health Care Program	2396.64
158512	1/24/2007	HOM00	HOME NEWS TRIBUNE	06004160	LEGAL ADVERTISING	9.72
158513	1/24/2007	HOM06	HOME VISION DEVELOPMENT INC	05002540	New constuction of Hsg. Units	40205.4
158513	1/24/2007	HOM06	HOME VISION DEVELOPMENT INC	06005365	Construction of 4 houses	2931.3
158514	1/24/2007	HOM09	HOMEFIRST INC.	06003680	CONTRACT 06-RYAN-113	4077.52
158514	1/24/2007	HOM09	HOMEFIRST INC.	06004943	CONTRACT 06-SSH-105	252.43
158515	1/24/2007	IKO00	IKON OFFICE SOLUTIONS	06006586	RUTGERS	339
158515	1/24/2007	IKO00	IKON OFFICE SOLUTIONS	06006614	ENGINEERING	339
158515	1/24/2007	IKO00	IKON OFFICE SOLUTIONS	07000700	FACILITIES MANAGEMENT	139.5
158515	1/24/2007	IKO00	IKON OFFICE SOLUTIONS	07000302	SHERIFF K-9 UNIT	74.9
158515	1/24/2007	IKO00	IKON OFFICE SOLUTIONS	06011602	HUMAN SERVICES DIRECTOR	192.45
158515	1/24/2007	IKO00	IKON OFFICE SOLUTIONS	07000696	SHERIFF BUSINESS OFFICE	339
158516	1/24/2007	IKO02	IKON OFFICE SOLUTIONS	07000505	Copier	697.5
158517	1/24/2007	IKO03	IKON OFFICE SOLUTIONS	06008577	COPY MACHINE RENTAL	562.54
158518	1/24/2007	INT43	INTERSTAFF INC.	06006931	BLANKET FOR PHYSICAL THERAPY	8579.8
158518	1/24/2007	INT43	INTERSTAFF INC.	07000402	PHYSICAL THERAPY SERVICES	3022.7
158519	1/24/2007	JAC00	JACK AND JILL ICE CREAM	06008658	BLANKET FOR ICE CREAM PRODUCTS	413.55
158520	1/24/2007	JAC12	JACOBS MELINDA	06009540	BLKT:PHYSICAL THERAPY SERVICES	350
158520	1/24/2007	JAC12	JACOBS MELINDA	06013699	BLKT:PHYSICAL THERAPY SERVICES	350
158521	1/24/2007	JAC13	JACOBSON DISTRIBUTING CO	06013115	TELEVISION	270
158522	1/24/2007	JCP00	JCP&L	06013843	BLANKET FOR ELECTRIC SERVICE	5483.74
158522	1/24/2007	JCP00	JCP&L	07000352	BLANKET:ELECTRICITY	30331.58
158522	1/24/2007	JCP00	JCP&L	07000352	BLANKET:ELECTRICITY	277.67
158523	1/24/2007	JFS00	JEWISH FAMILY SERVICES	06006544	CONTRACT 06-APC-128	7697.15
158523	1/24/2007	JFS00	JEWISH FAMILY SERVICES	06010580	CONTRACT# 06-APC-128, MOD#3	907.2
158523	1/24/2007	JFS00	JEWISH FAMILY SERVICES	06008227	CONTRACT 06-CM-100 MOD#1	6840
158523	1/24/2007	JFS00	JEWISH FAMILY SERVICES	06006503	CONTRACT 06-CM-100	3952
158523	1/24/2007	JFS00	JEWISH FAMILY SERVICES	06009185	CONTRACT 06-APC-128 MOD#2	5552.04
158524	1/24/2007	JOH36	JOHNSTONE SUPPLY	06007473	BLANKET - HVAC SUPPLIES	210.91
158524	1/24/2007	JOH36	JOHNSTONE SUPPLY	06007186	BLANKET FOR HVAC SUPPLIES	9862.24
158525	1/24/2007	JOR07	JORDA MICHAEL S JR	06012111	PROFESSIONAL SERVICES	925
158526	1/24/2007	JWG00	J W GOODLIFFE & SON	06013105	BLANKET FOR WELDING GAS	163.7
158527	1/24/2007	KEE06	KEEFE BARTELS	07000450	PRIOR YEAR BILLS - 2004	1800
158528	1/24/2007	KEI00	KEISER THELMA L.	07000256	SANE, DECEMBER 2006	1156
158528	1/24/2007	KEI00	KEISER THELMA L.	07000256	SANE, DECEMBER 2006	304
158529	1/24/2007	KEN03	KENILWORTH BORO OF	06010851	Senior Citizen Hndyman Program	106.57
158531	1/24/2007	KIN15	KINSEY ASSOCIATES	03006124	PROF SERV/SPERRY PARK	1430.52

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158532	1/24/2007	LAV02	LA VOZ	06011506	LEGAL ADS	260.4
158533	1/24/2007	LAW08	LAWMEN SUPPLY CO OF NJ	06010306	RETIRED OFFICER BADGES	555
158534	1/24/2007	MAD08	MADISON PLUMBING SUPPLY	06007417	BLANKET - PLUMBING SUPPLIES	1556.48
158535	1/24/2007	MAF01	MAFFEYS SECURITY GROUP	06006218	BLANKET FOR SECURITY SYSTEM	196
158535	1/24/2007	MAF01	MAFFEYS SECURITY GROUP	06006218	BLANKET FOR SECURITY SYSTEM	98
158535	1/24/2007	MAF01	MAFFEYS SECURITY GROUP	06006219	BLANKET: SECURITY SYSTEMS	55
158535	1/24/2007	MAF01	MAFFEYS SECURITY GROUP	07000385	LOCKSMITH SERVICES	30
158536	1/24/2007	MAL08	MALOUF AUTO GROUP	06012353	Parts for vehicles repair	34.95
158537	1/24/2007	MCK08	MCKESSON MEDICAL SURGICAL	07000264	BLANKET: DISPOSABLE DIAPERS	1750.16
158537	1/24/2007	MCK08	MCKESSON MEDICAL SURGICAL	06008846	BLANKET FOR MEDICAL SUPPLIES	6462.98
158537	1/24/2007	MCK08	MCKESSON MEDICAL SURGICAL	07000306	BLANKET: RESPIRATORY SUPPLIES	834.63
158537	1/24/2007	MCK08	MCKESSON MEDICAL SURGICAL	07000299	BLANKET: MEDICAL SUPPLIES AS	13383.64
158537	1/24/2007	MCK08	MCKESSON MEDICAL SURGICAL	07000308	BLANKET: MEDICAL SUPPLIES	10.08
158537	1/24/2007	MCK08	MCKESSON MEDICAL SURGICAL	07000261	BLANKET: MEDICAL SUPPLIES	2029.11
158538	1/24/2007	MEE05	MEEKS VICTORIA	07000258	SANE, DECEMBER 2006	384.5
158538	1/24/2007	MEE05	MEEKS VICTORIA	07000258	SANE, DECEMBER 2006	75.5
158538	1/24/2007	MEE05	MEEKS VICTORIA	06013462	SANE, NOVEMBER 2006	124
158539	1/24/2007	MIC29	MICROPOWER COMPUTER INSTITUT	06010201	CONTRACT 06-WDW-104	1066.67
158540	1/24/2007	MIL34	MILLER WHOLESALE ELECTRIC	06012606	BLNAKET FOR ELECTRICAL SUPPLIE	9928.8
158541	1/24/2007	MIL35	MILLAN CAROL	07000259	SANE, DECEMBER 2006	40.5
158541	1/24/2007	MIL35	MILLAN CAROL	07000259	SANE, DECEMBER 2006	123.5
158542	1/24/2007	MUH02	MUHLENBERG REGIONAL MEDICAL	06009399	CONTRACT 06-ALC-112 MOD#1	2010
158542	1/24/2007	MUH02	MUHLENBERG REGIONAL MEDICAL	06009399	CONTRACT 06-ALC-112 MOD#1	3073
158543	1/24/2007	MUS01	THE MUSIAL GROUP	05014764	PROFESSIONAL SERVICE CONTRACT	521.53
158544	1/24/2007	NAT4N	NATIONAL CENTER ON SHAKEN BAB	06013891	INV. NO. 8535	271.16
158545	1/24/2007	NAT79	NATL FUEL OIL	07000526	BLANKET FOR GASOLINE	38470.13
158545	1/24/2007	NAT79	NATL FUEL OIL	06013107	BLANKET FOR GASOLINE	10.58
158546	1/24/2007	NES03	NESTLE WATERS NORTH AMERICA	06001460	BLANKET FOR BOTTLE WATER/COOLR	8.81
158547	1/24/2007	NEW2D	NEW JERSEY COMM. DEV.ASSOC.	06013557	Membership Fees	2000
158548	1/24/2007	NEW47	NEW YORK TIMES - ADVERTISING	06004714	ADS: NJ - TO YOUR HEALTH	2350
158549	1/24/2007	NEW93	NEWTECH RECYCLING INC	06007820	ELECTRONIC RECYCLING	3832.17
158550	1/24/2007	NEX08	NEXTEL COMMUNICATIONS	06011147	BLANKET PO	1342.04
158551	1/24/2007	NEX11	NEXTEL COMMUNCIATIONS	06013488	ACCOUNT NUMBER 805601229-045	703.78
158552	1/24/2007	NIC05	NETTA NICHOLAS	07000016	PROFESSIONAL SERVICES	14000
158552	1/24/2007	NIC05	NETTA NICHOLAS	06009332	PROFESSIONAL SERVICE ENG & ARC	11000
158553	1/24/2007	NJA14	NEW JERSEY AMERICAN WATER	07000351	WATER SERVICE	479.16
158554	1/24/2007	NJA27	NJ ASSN/CTY ADJUSTERS	07000136	COUNTY ADJUSTER'S MEETING	80
158555	1/24/2007	NJS36	NJ STATE OF-PURCHASE BUREAU	06013806	PAPER PRODUCTS	166.1
158556	1/24/2007	NJT12	N J TRANSIT CORP	06013309	NPA BUS PASSES	3151
158556	1/24/2007	NJT12	N J TRANSIT CORP	06012263	MEDCAID NOVEMBER 2006	1646
158556	1/24/2007	NJT12	N J TRANSIT CORP	07000172	NPA BUS PASSES	2780
158556	1/24/2007	NJT12	N J TRANSIT CORP	07000171	MEDICAID BUS PASSES	1646

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158556	1/24/2007	NJT12	N J TRANSIT CORP	06012264	NPA BUS PASSESNOVEMBER 2006	3446
158556	1/24/2007	NJT12	N J TRANSIT CORP	06013307	MEDICAID BUS PASSES	1646
158557	1/24/2007	NOB01	NOBLE - NATL ORGANIZATION OF	06013636	MEBERSHIP #20518	150
158558	1/24/2007	NOE00	NOELS COFFEE SHOP	07000367	Catering Service	30.69
158559	1/24/2007	NOR11	NORTH JERSEY NEWSPAPER CO	06006873	ADS IN SUBURBAN NEWS, INDEPEN-	1265.62
158560	1/24/2007	NOR45	NIGP NORTHERN NJ CHAPTER	06012438	ANNUAL MEMBERSHIP DUES	60
158560	1/24/2007	NOR45	NIGP NORTHERN NJ CHAPTER	06012448	ANNUAL MEMBERSHIP DUES	60
158561	1/24/2007	NOR53	NORTH JERSEY AIDS ALLIANCE	06003652	CONTRACT 06-RYAN-105	2422
158562	1/24/2007	OFF10	OFFICE MAX	06011599	TRAILER FACSIMILE EQUIPMENT	199.99
158563	1/24/2007	OFF16	OFFICE DEPOT INC	06012580	Office Supplies	6650.15
158563	1/24/2007	OFF16	OFFICE DEPOT INC	06013259	SHREDDER	314.1
158564	1/24/2007	ORC00	ORCHID BIOSCIENCES INC	06007472	PARERNITY TEST EXPENSES	1143
158564	1/24/2007	ORC00	ORCHID BIOSCIENCES INC	06007472	PARERNITY TEST EXPENSES	608
158564	1/24/2007	ORC00	ORCHID BIOSCIENCES INC	06007472	PARERNITY TEST EXPENSES	760
158564	1/24/2007	ORC00	ORCHID BIOSCIENCES INC	06007472	PARERNITY TEST EXPENSES	1140
158564	1/24/2007	ORC00	ORCHID BIOSCIENCES INC	06007472	PARERNITY TEST EXPENSES	342
158564	1/24/2007	ORC00	ORCHID BIOSCIENCES INC	06007472	PARERNITY TEST EXPENSES	1102
158564	1/24/2007	ORC00	ORCHID BIOSCIENCES INC	06007472	PARERNITY TEST EXPENSES	912
158564	1/24/2007	ORC00	ORCHID BIOSCIENCES INC	06007472	PARERNITY TEST EXPENSES	950
158564	1/24/2007	ORC00	ORCHID BIOSCIENCES INC	06007472	PARERNITY TEST EXPENSES	1292
158565	1/24/2007	ORG02	ORGANIZATION FOR RECOVERY INC	06004384	CONTRACT 06-ALC-104	459
158566	1/24/2007	PAR04	PARK TROPHIES	06013730	HSAC RECOGNITION AWARDS	165
158567	1/24/2007	PAR53	PARK AVENUE CATERERS	06009693	BLANKET	255.58
158568	1/24/2007	PEC00	PECHTERS BAKING GROUP	06008659	BLANKET FOR BREAD & RELATED	3274.6
158569	1/24/2007	PEN03	PENN JERSEY PAPER CO	07000191	BLANKET: DISPOSABLE PAPER	1489.58
158569	1/24/2007	PEN03	PENN JERSEY PAPER CO	07000191	BLANKET: DISPOSABLE PAPER	1452.02
158569	1/24/2007	PEN03	PENN JERSEY PAPER CO	07000220	BLANKET: JANITORIAL SUPPLIES	46.5
158570	1/24/2007	PEN27	PENNONI ASSOICATES	06008300	PROFESSIONAL SERVICE CONTRACT	4547.65
158571	1/24/2007	PLA07	PLAINFIELD CITY OF	06012542	CONTRACT 06-APC-103 MOD#1	3741
158571	1/24/2007	PLA07	PLAINFIELD CITY OF	06004619	CONTRACT# 06-APC-103	7000
158572	1/24/2007	PRI14	PRIOR NAMI BUSINESS SYSTEM	06011740	BLANKET FOR FAX SUPPLIES	354.78
158572	1/24/2007	PRI14	PRIOR NAMI BUSINESS SYSTEM	06013647	FAX MACHINE	749.92
158573	1/24/2007	PRO03	PROCEED INC	06003679	CONTRACT 06-RYAN-104	25282.08
158573	1/24/2007	PRO03	PROCEED INC	06009375	CONTRACT 06-APC-109 MOD#1	10962
158574	1/24/2007	RAB01	ABRAMOWITZ MARC A RABBI	07000053	PROVIDE RELIGIOUS SERVICES FOR	500
158575	1/24/2007	RAC02	RACHLES/MICHELE'S OIL CO INC	07000462	BLANKET FOR DIESEL FUEL	30102.24
158575	1/24/2007	RAC02	RACHLES/MICHELE'S OIL CO INC	06013108	BLANKET FOR DIESEL FUEL	2042.21
158576	1/24/2007	RAH01	RAHWAY BUSINESS MACHINES	06011116	BLANKET FOR REPAIRS	141.1
158576	1/24/2007	RAH01	RAHWAY BUSINESS MACHINES	06003749	service on printers	368.95
158576	1/24/2007	RAH01	RAHWAY BUSINESS MACHINES	06003749	service on printers	150.9
158576	1/24/2007	RAH01	RAHWAY BUSINESS MACHINES	06003749	service on printers	339
158577	1/24/2007	RAH10	RAHWAY HOUSING AUTHORITY	06005303	CONTRACT 06-NUP-100	60

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158578	1/24/2007	RAH24	RAHWAY TRAVEL	06006664	BLANKET PURCHASE ORDER	200
158579	1/24/2007	RAH28	RAHWAY ELECTRICAL SUPPLY	06011554	LAMPS & FLUORESCENT LIGHTS	193.26
158580	1/24/2007	REN01	PALUMBO & RENAUD, ESQS.	06013578	TAPARI V. UC	822.75
158580	1/24/2007	REN01	PALUMBO & RENAUD, ESQS.	06004157	LEGAL REPRESENTATION	1540.12
158581	1/24/2007	ROB31	ROBERT WOOD JOHNSON UNIVERSI	06010960	CONTRACT 06-APC-111 MOD#1	1316.75
158581	1/24/2007	ROB31	ROBERT WOOD JOHNSON UNIVERSI	06010960	CONTRACT 06-APC-111 MOD#1	1132.75
158582	1/24/2007	ROS04	ROSELLE BORO OF	06010819	Sr.Citiz. Bus Service	3690
158582	1/24/2007	ROS04	ROSELLE BORO OF	06010820	Sr.Citiz. community Center	1750
158583	1/24/2007	ROS20	ROSENBERG & ASSOCIATES	07000130	TRANSCRIPTS	429.05
158584	1/24/2007	ROS55	ROSELLE AUTO PARTS LLC	06013637	BLANKET FOR WINDSHIED WASHER	396.9
158586	1/24/2007	ROT11	ROTH HOROWITZ LLC	06006365	LEGAL SERVICES	3262.5
158587	1/24/2007	RUD00	RUDERMAN & GLICKMAN	06010237	FOR THE ADMINISTRATION OF	17853
158588	1/24/2007	RUT01	RUTGERS COOPERATIVE EXTENSIO	06003723	06-APC-124	5130.4
158589	1/24/2007	SAG00	SAGE ELDERCARE	06010961	CONTRACT 06-APC-129 MOD#1	3198.32
158589	1/24/2007	SAG00	SAGE ELDERCARE	06010964	CONTRACT 06-APC-112 MOD#1	3979.58
158589	1/24/2007	SAG00	SAGE ELDERCARE	06003179	CONTRACT 06-SHI-100	1238
158589	1/24/2007	SAG00	SAGE ELDERCARE	06003179	CONTRACT 06-SHI-100	1238
158589	1/24/2007	SAG00	SAGE ELDERCARE	06010646	HOME CARE & HOSPICE SERVICES	4556
158589	1/24/2007	SAG00	SAGE ELDERCARE	06006504	CONTRACT 06-DSS-101	1483.5
158589	1/24/2007	SAG00	SAGE ELDERCARE	06006502	CONTRACT 06-SRP-106	2768.76
158590	1/24/2007	SAM13	SAMUELS INC.	06013159	Parts for vehicles repair	8.74
158592	1/24/2007	SCH03	SCHENCK PRICE SMITH & KING LLP	07000122	SCALA V. UC	1786.17
158592	1/24/2007	SCH03	SCHENCK PRICE SMITH & KING LLP	06012858	ESTATE OF DONALD DAVIS	709.31
158593	1/24/2007	SEE00	SEELY EQUIPMENT & SUPPLY	06012884	BLANKET FOR SNOW PLOW/SPREADER	405.08
158593	1/24/2007	SEE00	SEELY EQUIPMENT & SUPPLY	07000247	BLANKET FOR SNOW PLOW/SPREADER	625.62
158594	1/24/2007	SEN05	SENIOR CITIZEN CENTER	06010929	Sr.citz.hsg. Corp. roof improv	27000
158595	1/24/2007	SHE48	SHEFFIELD'S CATERING HOUSE INC	07000069		305
158596	1/24/2007	SKY02	SKYTEL CORP.	06001573	PAGERS	66.28
158597	1/24/2007	SMI02	SMITH & SOLOMON SCHOOL OF TRA	06012760	CONTRACT 06-FAMA-105	3200
158597	1/24/2007	SMI02	SMITH & SOLOMON SCHOOL OF TRA	06008833	CONTRACT 05-WAD-149	800
158597	1/24/2007	SMI02	SMITH & SOLOMON SCHOOL OF TRA	06008124	CONTRACT 05-FAMT-193	800
158598	1/24/2007	SOF04	SOFTCODE INC	06013425	ADDITIONAL TRAINING	7500
158599	1/24/2007	STA11	STAPLES BUSINESS ADVANTAGE	06011547	FOLDING TABLE	566.65
158600	1/24/2007	STA13	STAR LEDGER THE	06013244	LEGAL ADS ACCT #XUNIO4130016	355
158600	1/24/2007	STA13	STAR LEDGER THE	07000493	LEGAL ADS ACCT# XUNIO4130016	117
158600	1/24/2007	STA13	STAR LEDGER THE	07000713	LEGAL ADS ACCT #XUNIO4130016	354
158601	1/24/2007	STA86	STAR TECHNICAL INSTITUTE	06006519	CONTRACT 04-FAM-214	1066
158602	1/24/2007	STE46	STEWART BUSINESS SYSTEMS	07000620	PROSECUTOR 3RD FL	513
158602	1/24/2007	STE46	STEWART BUSINESS SYSTEMS	06004839	HOMICIDE	127
158602	1/24/2007	STE46	STEWART BUSINESS SYSTEMS	06006337	NSF	513
158602	1/24/2007	STE46	STEWART BUSINESS SYSTEMS	06011781	BLANKET SAVIN COPIER OVERAGES	142.07
158602	1/24/2007	STE46	STEWART BUSINESS SYSTEMS	07000574	PROSECUTOR HOMICIDE	313

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158603	1/24/2007	STR07	STRANO RALPH	07000239	LUNCHEON REIMBURSEMENT	28
158604	1/24/2007	SUM04	SUMMIT CITY OF - TAX COLLECTOR	06003006	CONTRACT 06-ALL-110	6867
158605	1/24/2007	SUN10	SUNRISE HOUSE FOUNDATION	06004355	CONTRACT 06-ALC-114	189
158606	1/24/2007	SUP11	SUPPLY SAVER CORPORATION	07000260	WASTE TONER CARTRIDGE	192
158607	1/24/2007	SUP24	SUPPLIES-SUPPLIES INC	06012104	CERTIFICATE HOLDERS	138.46
158608	1/24/2007	TEC02	TECH TRAINING PROJECT INC	06010581	CONTRACT# 06-WAD-108	640
158609	1/24/2007	THO33	THOMSON WEST	06006651	WESTLAW ACCT# 1000569602	368.84
158609	1/24/2007	THO33	THOMSON WEST	06009406	ACCT# 1000569602 PUBLICATIONS	919.16
158609	1/24/2007	THO33	THOMSON WEST	06013881	LAW BOOKS	1533.84
158610	1/24/2007	TM00	T & M ASSOCIATES	05009109	ESPOSITO FARM PARK	11682.1
158611	1/24/2007	TOS00	TOSCA RISTORANTE	06013828	DINNER/HOLIDAY PARTY	576.73
158612	1/24/2007	TRE03	TREASURER STATE OF NEW JERSE	07000218	E.B.T SERVICE	225815
158612	1/24/2007	TRE03	TREASURER STATE OF NEW JERSE	07000579	FEDERAL PARENT LOCATOR FEES	749.32
158613	1/24/2007	TRI22	TRINITAS HOSPITAL	06003651	CONTRACT 06-ARAN-100	4200
158613	1/24/2007	TRI22	TRINITAS HOSPITAL	06003288	CONTRACT 05-APC-130	10870.75
158613	1/24/2007	TRI22	TRINITAS HOSPITAL	06002140	CONTRACT 06-YSC-101	6309
158614	1/24/2007	TRI30	TRINITAS HOSPITAL	06012777	INMATES MEDICAL EXPENSES	6825.43
158614	1/24/2007	TRI30	TRINITAS HOSPITAL	06013664	INMATES MEDICAL EXPENSES	39809.17
158615	1/24/2007	UCC14	UC COLLEGE	07000647	CAPITAL ORDINANCE #632	6365.45
158615	1/24/2007	UCC14	UC COLLEGE	07000649	CAPITAL ORDINANCE #616	6521.31
158616	1/24/2007	UCE00	UC ECONOMIC DEVELOPMENT COR	06005391	reso 320-2006 adopted 3/30/06	20000
158616	1/24/2007	UCE00	UC ECONOMIC DEVELOPMENT COR	06005392	RESO 321-2006 ADOPTED 3/30/06	20000
158617	1/24/2007	UCV00	UC VO-TECH CENTER	07000650	CAPITAL ORDINANCE #610	564954.6
158617	1/24/2007	UCV00	UC VO-TECH CENTER	07000651	CAPITAL ORDINANCE #601	23700
158618	1/24/2007	UNI17	UNION HOSPITAL-WISE CENTER	06005317	CONTRACT 06-SRP-109	745
158619	1/24/2007	UNI23	UNION TOWNSHIP OF	06003447	CONTRACT 06-ALL-112	13594
158620	1/24/2007	UNI37	UNITED FAMILY & CHILDRENS SOC	05013677	united family & children's soc	6950
158621	1/24/2007	UNI45	UNITED PARCEL SERVICE	06010441	BLANKET: OVERNIGHT MAIL	60.09
158621	1/24/2007	UNI45	UNITED PARCEL SERVICE	06007990	ACCOUNT NO. 8V8706	15.8
158622	1/24/2007	UNI92	UNIVERSITY HOSPITAL UMDNJ	06010339	INMASTES MEDICAL EXPENSES	250
158622	1/24/2007	UNI92	UNIVERSITY HOSPITAL UMDNJ	06013657	INMATES MEDICAL EXPENSES	1550
158623	1/24/2007	URB02	URBAN LEAGUE OF UNION CO INC	05013715	Compre.Housing counseling	11581.87
158623	1/24/2007	URB02	URBAN LEAGUE OF UNION CO INC	06010854	Comprehensive Hsg. counseling	4453.71
158623	1/24/2007	URB02	URBAN LEAGUE OF UNION CO INC	06010854	Comprehensive Hsg. counseling	5293.17
158624	1/24/2007	USP01	US POSTAL SERVICE	07000208	BLANKET FOR NEOPOST POSTAGE	4000
158625	1/24/2007	VAL11	VALDIVIA JOHN D	06001372	PROFESSIONAL SERVICES	760
158626	1/24/2007	VEN04	VENTURE & VENTURE INC	06002359	CONTRACT# 06-YSC-103	1907.92
158626	1/24/2007	VEN04	VENTURE & VENTURE INC	06002359	CONTRACT# 06-YSC-103	2258.78
158627	1/24/2007	VER07	VERIZON WIRELESS	07000386	CELLULAR SERVICE	80.96
158627	1/24/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	48.89
158627	1/24/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	131.08
158627	1/24/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	1074.9

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158627	1/24/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	49.8
158627	1/24/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	36.89
158627	1/24/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	48.89
158627	1/24/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	65.58
158627	1/24/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	77.09
158627	1/24/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	39.84
158627	1/24/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	539.91
158627	1/24/2007	VER07	VERIZON WIRELESS	06006058	BLANKET FOR VERIZON WIRELESS	353.34
158628	1/24/2007	VER08	VERIZON WIRELESS	06003454	WIRELESS SERVICE	725.95
158628	1/24/2007	VER08	VERIZON WIRELESS	06012877	WIRELESS SERVICE	6285.17
158629	1/24/2007	VER09	VERIZON	06007868	BLANKET FOR TELEPHONE SERVICE	4817.26
158629	1/24/2007	VER09	VERIZON	06008316	BLANKET FOR TELEPHONE	7005.66
158629	1/24/2007	VER09	VERIZON	06008316	BLANKET FOR TELEPHONE	676.25
158629	1/24/2007	VER09	VERIZON	06012261	BLANKET FOR TELEPHONE	2637.46
158629	1/24/2007	VER09	VERIZON	06012261	BLANKET FOR TELEPHONE	2557.14
158629	1/24/2007	VER09	VERIZON	06012948	MONTHLY TELE. SERVICE	243.85
158630	1/24/2007	VIO02	VIOLENCE PREVENTION INSTITUTE	06012443	"COPS & DOCS" WORKSHOP	3500
158631	1/24/2007	VIS01	VISITING NURSE AFFILIATE	06012460	CONTRACT 06-APC-120 MOD#1	5000
158631	1/24/2007	VIS01	VISITING NURSE AFFILIATE	06003941	CONTRACT 06-APC-120	8228
158631	1/24/2007	VIS01	VISITING NURSE AFFILIATE	06003941	CONTRACT 06-APC-120	8334.5
158631	1/24/2007	VIS01	VISITING NURSE AFFILIATE	06009461	CONTRACT 06-SRP-111 MOD#1	2185
158631	1/24/2007	VIS01	VISITING NURSE AFFILIATE	06006051	CONTRACT 06-SRP-111	5000
158632	1/24/2007	VIS10	VISITING DENTAL ASSOCIATES	07000348	COMPLETE UPPER DENTURE	302
158632	1/24/2007	VIS10	VISITING DENTAL ASSOCIATES	07000745	COMPLETE UPPER DENTURE	302
158633	1/24/2007	WAS10	WASTE MANAGEMENT INC	06010490	BLANKET: TRASH REMOVAL	573
158635	1/24/2007	WIN09	WINSORS TRACTOR TRAILER	06013048	CONTRACT 06-FAMT-143	3200
158636	1/24/2007	WOR13	WORRALL COMMUNITY NEWSPAPE	07000253	SUBSCRIPTION RENEWAL	47
158637	1/24/2007	WWG02	W W GRAINGER INC.-CRANFORD	06007655	BLANKET: ELECTRICAL SUPPLIES	418.61
158637	1/24/2007	WWG02	W W GRAINGER INC.-CRANFORD	06007668	BLANKET: PLUMBING SUPPLIES	272.04
158637	1/24/2007	WWG02	W W GRAINGER INC.-CRANFORD	06007657	BLANKET: A/C-HEAT SUPPLIES	392.43
158637	1/24/2007	WWG02	W W GRAINGER INC.-CRANFORD	06007656	BLANKET: HARDWARE/SMALL TOOLS	89.3
158637	1/24/2007	WWG02	W W GRAINGER INC.-CRANFORD	06007654	BLANKET: HARDWARE/SMALL TOOLS	275.14
158637	1/24/2007	WWG02	W W GRAINGER INC.-CRANFORD	06007653	BLANKET: ELECTRICAL SUPPLIES	182.62
158637	1/24/2007	WWG02	W W GRAINGER INC.-CRANFORD	06005843	HARDWARE	105.9
158637	1/24/2007	WWG02	W W GRAINGER INC.-CRANFORD	06007657	BLANKET: A/C-HEAT SUPPLIES	409.19
158638	1/24/2007	XER01	XEROX CORP	06007998	COPIER RENTAL	828
158639	1/24/2007	XTE00	XTEL COMMUNICATION INC	06006069	TELEPHPNE CHARGE FOR ELIZABETH	279.83
158639	1/24/2007	XTE00	XTEL COMMUNICATION INC	06007888	BLANKET FOR LONG DISTANCE	828.12
158640	1/24/2007	ZIM05	ZIMMET HEALTHCARE SERVICES	07000051	MEDICARE & INSURANCE BILLING	2000
158642	2/1/2007	1AL14	ALLEN THOMAS	07000798	REIMBURSEMENT	35
158643	2/1/2007	1AL17	ALSTON GEORGE JR	07000851	REIMBURSEMENT	55
158644	2/1/2007	1AN22	ANGELO ANN MARIE	07000856	REIMBURSEMENT	30.4

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158644	2/1/2007	1AN22	ANGELO ANN MARIE	07000899	REIMBURSEMENT	9.6
158645	2/1/2007	1BE54	BEST GREGORY	07000849	REIMBURSEMENT	55
158646	2/1/2007	1BO08	BONAFIDE JOSEPH	07000640	SPECIAL SCHOOL ELECTION	45
158647	2/1/2007	1CE03	CERNADAS JR ALBERT	06001233	BLANKET REIMBURSEMENT T-MOBILE	95.52
158648	2/1/2007	1CO1C	CONNELL THOMAS E	07000754	Reimbursement of expenses	32.94
158649	2/1/2007	1CY02	CYRE NANCY	06010040	MILEAGE	171.04
158650	2/1/2007	1DE37	DEDE KATHY	07000657	EMPLOYEE REIMBURSEMENT	35
158651	2/1/2007	1DO12	DOWZYCKI BRUCE	07000794	REIMBURSEMENT	55
158652	2/1/2007	1DU29	DURYEE CHRIS R	07000655	NJCTBA-MEETING REIMBURSEMENT	12.26
158653	2/1/2007	1FR07	FRAWLEY ANNE	07000571	2007 RECERTIFICATION FEE	100
158654	2/1/2007	1GA14	GARDINER MARGARET	07000597	REIMBURSEMENT	17.37
158655	2/1/2007	1GO19	GOWOREK HELENA	07000601	REIMBURSEMENT	62.9
158656	2/1/2007	1GO36	GOOD, EILEEN	07000347	EMPLOYEE REIMBURSEMENT	78
158656	2/1/2007	1GO36	GOOD, EILEEN	06013196	EMPLOYEE REIMBURSEMENT	65
158657	2/1/2007	1GR30	GRAMLING DONNA	07001165	REIMBURSEMENT NJLM 11/15/06	74.41
158657	2/1/2007	1GR30	GRAMLING DONNA	07001165	REIMBURSEMENT NJLM 11/15/06	50
158657	2/1/2007	1GR30	GRAMLING DONNA	07001165	REIMBURSEMENT NJLM 11/15/06	45
158657	2/1/2007	1GR30	GRAMLING DONNA	07001165	REIMBURSEMENT NJLM 11/15/06	17.27
158658	2/1/2007	1GR38	GRAGEDA, HONESTO	06013197	EMPLOYEE REIMBURSEMENT	65
158658	2/1/2007	1GR38	GRAGEDA, HONESTO	06013604	EMPLOYEE REIMBURSEMENT	78
158659	2/1/2007	1GY01	GYURE GEORGE	07000781	EXTRADITION REIMBURSEMENT	237.04
158660	2/1/2007	1HA44	HAYDEN MARC	07000793	REIMBURSEMENT	55
158661	2/1/2007	1HA47	HARRIS RUSSELL	07000791	REIMBURSEMENT	55
158662	2/1/2007	1JO27	JOVEN ERLINDA	07000743	EMPLOYEE REIMBURSEMENT	78
158663	2/1/2007	1JO31	JOHNSON REGINALD	07000400	REIMBURSEMENT	29.41
158664	2/1/2007	1LA30	LANZA RAYMOND DO	07000346	EMPLOYEE REIMBURSEMENT	108.46
158664	2/1/2007	1LA30	LANZA RAYMOND DO	07000346	EMPLOYEE REIMBURSEMENT	16.7
158665	2/1/2007	1LE44	LEE MEI-CHU, RN	07000143	EMPLOYEE REIMBURSEMENT	15.34
158666	2/1/2007	1MC00	MC CARTHY BERNADETTE	07000372	Mileage reimbursement	39.16
158667	2/1/2007	1MC48	MC NAMARA ELLEN LSW	07000141	EMPLOYEE REIMBURSEMENT	78.44
158668	2/1/2007	1ME13	METTLEN TIMOTHY	07000755	REIMBURSEMENT	35
158669	2/1/2007	1MI02	MIKHAIL GEORGE	07000609	SHOE REIMBURSEMENT - 2006	98.98
158670	2/1/2007	1MI05	MIGNECO ELIZABETH	07000718	EMPLOYEE REIMBURSEMENT	30.24
158670	2/1/2007	1MI05	MIGNECO ELIZABETH	07000718	EMPLOYEE REIMBURSEMENT	60
158670	2/1/2007	1MI05	MIGNECO ELIZABETH	07000718	EMPLOYEE REIMBURSEMENT	64.93
158671	2/1/2007	1MI35	MILLWARD PATRICIA	06013314	MILEAGE	31.15
158672	2/1/2007	1MI37	MITCHELL KATHERINE	06013161	EMPLOYEE REIMBURSEMENT	65
158673	2/1/2007	1MO63	MOORE ALEIA	07000020	MILEAGE	24.03
158674	2/1/2007	1NE05	NEWMAN CHARLES	07000234	TRAVEL REIMBURSEMENT	106.05
158674	2/1/2007	1NE05	NEWMAN CHARLES	07000234	TRAVEL REIMBURSEMENT	377.15
158675	2/1/2007	1NO02	NOVAK LAWRENCE	07000797	REIMBURSEMENT	55
158676	2/1/2007	1O07	O'LEARY ROBERT	07000563	REIMBURSEMENT	23.45

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158677	2/1/2007	1O12	O'DONNELL HO MATTHEW	07000638	SPECIAL SCHOOL ELECTION	100
158678	2/1/2007	1PA38	PAZ RONALD	07000795	REIMBURSEMENT	55
158679	2/1/2007	1PA39	PAPAROZZI SANDRA	07000144	Milege Reimbursement	117.04
158680	2/1/2007	1PH04	PHILOGENE RUTH	06013180	EMPLOYEE REIMBURSEMENT	78
158681	2/1/2007	1RA02	RAJOPPI JOANNE	07000853	REIMBURSEMENTS - CONFERENCE	192.6
158681	2/1/2007	1RA02	RAJOPPI JOANNE	07000853	REIMBURSEMENTS - CONFERENCE	535.16
158681	2/1/2007	1RA02	RAJOPPI JOANNE	07000853	REIMBURSEMENTS - CONFERENCE	45.81
158682	2/1/2007	1RI23	RILEY VERONICA	07000388	MILEAGE	40.05
158683	2/1/2007	1SA05	SALISBURY MARGARET A	06011466	EMPLOYEE REIMBURSEMENT	257.76
158683	2/1/2007	1SA05	SALISBURY MARGARET A	06011464	EMPLOYEE REIMBURSEMENT	20.02
158683	2/1/2007	1SA05	SALISBURY MARGARET A	06011465	EMPLOYEE REIMBURSEMENT	167.82
158684	2/1/2007	1SC00	SCASSO MARY ROSE	07000751	REIMBURSMNT FOR MILEAGE	67.9
158685	2/1/2007	1SC12	SCOTT PATRICIA	06013880	EMPLOYEE REIMBURSEMENT	5
158686	2/1/2007	1SH32	SHARP LAURA	07000230	EMPLOYEE REIMBURSEMENT	78
158687	2/1/2007	1SM19	SMITH WILLIAM	07000670	MILEAGE	53.4
158688	2/1/2007	1SU16	SURLES PRICILLA	07000664	EMPLOYEE REIMBURSEMENT	78
158689	2/1/2007	1TU05	TULLO, CHARLES	07000848	REIMBURSEMENT	55
158690	2/1/2007	1WI13	WILLIAMS LUNA	07000658	EMPLOYEE REIMBURSEMENT	30
158691	2/1/2007	AAI01	AAI APPRAISAL ASSOCIATES INC	06001192	APPRAISAL SERVICES	750
158692	2/1/2007	ABL01	ABLE OFFICE PRODUCTS CORPS	06012039	FELLOWS SHREDDER #3661401	349
158692	2/1/2007	ABL01	ABLE OFFICE PRODUCTS CORPS	06012346	TWO DRAWER PEDESTAL FILE	305
158693	2/1/2007	ACA26	ACADEMY OF TRAINING &	06012174	CONTRACT 06-WAD-110	800
158693	2/1/2007	ACA26	ACADEMY OF TRAINING &	06013402	CONTRACT 06-FAMT-141	3200
158694	2/1/2007	ADV32	ADVENTIST COMMUNITY SERVICES	06013893	NOVA TRAINING	200
158695	2/1/2007	AIR03	AIR PRODUCTS & CHEMICALS INC	07000167	BLANKET FOR LIQUID OXYGEN	200
158696	2/1/2007	AIR10	AIRGAS EAST	06004438	OXYGEN/ACETYLENE TANK EXCHANGE	8
158697	2/1/2007	AJU01	A JULIANO & SON CONTRACTORS	06012436	Peter J. Esposito Park	103931.5
158698	2/1/2007	ALL82	ALL ABOUT CARE LLC	06003714	CONTRACT 06-PAD-102	5821.76
158699	2/1/2007	ALT11	ALTERNATIVES FOR SENIORS	06011983	AD: 1/2 PG, COLOR, NJ EDITION	1750
158700	2/1/2007	AM00	A & M INDUSTRIAL SUPPLY CO	06011304	WEEDWACKER TWINE	600
158701	2/1/2007	AME1V	AMERIKEM LABORATORIES	07000193	BLANKET: CLEANING PRODUCTS	2025.66
158701	2/1/2007	AME1V	AMERIKEM LABORATORIES	07000198	BLANKET: LAUNDRY CHEMICALS	3359.87
158702	2/1/2007	AME4H	AMERICAN INSTITUTE OF MEDICAL	06002683	CONTRACT 05-WAD-136	800
158702	2/1/2007	AME4H	AMERICAN INSTITUTE OF MEDICAL	06006523	CONTRACT 05-FAMT-180	2134
158702	2/1/2007	AME4H	AMERICAN INSTITUTE OF MEDICAL	06007565	CONTRACT 05-FAMT-191	2134
158703	2/1/2007	AME77	AMERICAN RED CROSS	06012251	CONTRACT# 06-WF NJ-100	1800
158704	2/1/2007	ARA00	ARAMARK CORRECTIONAL SERVICE	07000869	MEALS FOR INMATES	27004.52
158704	2/1/2007	ARA00	ARAMARK CORRECTIONAL SERVICE	07000869	MEALS FOR INMATES	26351.61
158704	2/1/2007	ARA00	ARAMARK CORRECTIONAL SERVICE	07000869	MEALS FOR INMATES	25276.34
158705	2/1/2007	ART10	ARTSGENESIS	07000484	CARE FOR CAREGIVERS PROGRAM	1002
158706	2/1/2007	ART27	ARTS HORIZON INC	07000512	PANELIST FOR UNION COUNTY ARTS	91.18
158706	2/1/2007	ART27	ARTS HORIZON INC	07000512	PANELIST FOR UNION COUNTY ARTS	308.82

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158707	2/1/2007	ASS11	ASSOCIATED AUTO PARTS	06013761	BLANKET FOR AUTO PARTS	2782.12
158708	2/1/2007	AUS01	AUSTIN HELLE COMPANY INC	06013139	RENOVATIONS/UC ARTS CENTER	143143.7
158709	2/1/2007	AUT03	AUTOMATIC DATA PROCESSING	06008262	UNEMPLOYMENT COMPENSATION	347.25
158710	2/1/2007	AVA02	AVAYA COMMUNICATIONS	06007997	PBX SERVICE AGREEMENT	2650.8
158710	2/1/2007	AVA02	AVAYA COMMUNICATIONS	06008626	PBX SERVICE AGREEMENT	7578.39
158711	2/1/2007	AWM00	A W MEYER CO	06012231	BLANKET, POWER TOOLS & ACCES	11046.05
158712	2/1/2007	BAD00	BADGE COMPANY OF NJ	06013537	I.D. BADGES	477.2
158713	2/1/2007	BAG06	BAGHAL, TAREQ A DR	07000674	BLANKET: ON CALL MEDICAL	2113.75
158714	2/1/2007	BAR41	BARRY DONNA M	07000295	SANE, DECEMBER 2006	52.5
158714	2/1/2007	BAR41	BARRY DONNA M	07000295	SANE, DECEMBER 2006	7.5
158715	2/1/2007	BAT11	BATTERY ZONE INC	06007719	BATTERIES	58.9
158715	2/1/2007	BAT11	BATTERY ZONE INC	06010668	RADIO BATTERIES	1369.1
158716	2/1/2007	BAY02	BAYWAY LUMBER	07000370	LUMBER & ASSOC. MATERIALS	600.18
158716	2/1/2007	BAY02	BAYWAY LUMBER	07000594	TOOLS & SUPPLIES - MRO	4189.42
158716	2/1/2007	BAY02	BAYWAY LUMBER	06011893	BLANKET FOR ELECTRICAL SUPPLIE	14
158716	2/1/2007	BAY02	BAYWAY LUMBER	06011146	BLANKET PO	22.06
158716	2/1/2007	BAY02	BAYWAY LUMBER	06007153	BLANKET FOR ELECTRICAL SUPPLY	21.01
158716	2/1/2007	BAY02	BAYWAY LUMBER	06012455	BLANKET FOR ELECTRICAL SUPPLY	4041.89
158716	2/1/2007	BAY02	BAYWAY LUMBER	07000595	TOOLS & SUUPLIES MRO	147.76
158717	2/1/2007	BEL15	BELLA PALERMO	07000022	DESSERTS FOR ABD ANNUAL MTG.	48
158718	2/1/2007	BEN01	BEN SHAFFER & ASSOCIATES INC	06009648	FURNITURE	2349.34
158719	2/1/2007	BG00	B&G ELEVATOR INC	06013751	PERFORM FULL LOAD TEST ON NO.1	2180
158719	2/1/2007	BG00	B&G ELEVATOR INC	06013853	LABOR & PARTS: ELEVATOR#1	1533.84
158719	2/1/2007	BG00	B&G ELEVATOR INC	06013853	LABOR & PARTS: ELEVATOR#1	466.16
158720	2/1/2007	BM02	B & M CONSULTANTS INC	06009634	CONTRACT 06-FAMT-104	800
158721	2/1/2007	BOO03	BOOKER, RABINOWITZ, TRENK	06012889	EDUARDO TAPARI V. UC	764.89
158722	2/1/2007	BRA32	BRANFORD INSTITUTE	06010909	CONTRACT 06-FAMT-118	3200
158723	2/1/2007	BRI02	BRIDGEWAY HOUSE INC	06009079	CONTRACT# 06-PGR-109	2194
158723	2/1/2007	BRI02	BRIDGEWAY HOUSE INC	06009079	CONTRACT# 06-PGR-109	2178
158724	2/1/2007	BRO46	BROWNSTEIN, BOOTH & ASSOCIATE	07000123	SINCLAIR V. UC	1495.07
158724	2/1/2007	BRO46	BROWNSTEIN, BOOTH & ASSOCIATE	06011245	SINCLAIR V. UC	4329.93
158725	2/1/2007	BUS21	BUSINESS AUTOMATION TECHNOLO	06007736	DIALUP INTERNET ACCOUNTS	216
158725	2/1/2007	BUS21	BUSINESS AUTOMATION TECHNOLO	07000475	INTERNET SERVICES- T1 ISP	700
158726	2/1/2007	BYC00	BYCO REPRO & ART	07000852	ARCHITECTURAL SERVICE	83.7
158727	2/1/2007	CAL30	CALLAHAN KAREN	07000297	SANE, DECEMBER 2006	37
158727	2/1/2007	CAL30	CALLAHAN KAREN	07000297	SANE, DECEMBER 2006	199
158728	2/1/2007	CAP17	CAPP/USA	06005547	BLANKET FOR HVAC REPAIR PARTS	23.94
158729	2/1/2007	CAR47	CARPENTER, BENNETT & MORRISSE	06003308	ESPINOSA V. UC	4362.5
158730	2/1/2007	CAR64	CARDIOLOGY SERVICES OF	07000274	PRIOR YEAR BILLS - 2004	11.7
158730	2/1/2007	CAR64	CARDIOLOGY SERVICES OF	07000428	INMATES MEDICAL EXPENSES	235.72
158731	2/1/2007	CEN62	CENTER FOR ACUPUNCTURE &	07000159	PROVIDE NURSE PRACTITIONER	6125
158731	2/1/2007	CEN62	CENTER FOR ACUPUNCTURE &	07000165	BLNKT:MED.PSHYC EVENING COVRG	250

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158732	2/1/2007	CEN70	CENTRAL JERSEY HEALTH CARE	06008444	INMATES MEDICAL EXPENSES	1954.44
158733	2/1/2007	CHI17	CHINESE AMERICAN MUSIC	05015071	PERFORMANCE AT ART IN THE	100
158734	2/1/2007	CHO02	CHOICE REHAB INC	07000184	BLANKET:SUPPLEMENTAL PHYSICAL	5176.5
158734	2/1/2007	CHO02	CHOICE REHAB INC	07000248	BLANKET: OCCUPATIONAL THERAPY	35370
158735	2/1/2007	CIA00	CIAP OF NJ	07000340	REGISTRATIONS	120
158736	2/1/2007	CIP02	CIPOLLINI P INC	05009538	COATING OF ROOFS/WATCHUNG STBL	13364
158737	2/1/2007	CIT17	CITY OF ELIZABETH EMS	07000277	PRIOR YEAR BILLS - 2004	1358.28
158737	2/1/2007	CIT17	CITY OF ELIZABETH EMS	07000277	PRIOR YEAR BILLS - 2004	2057.96
158737	2/1/2007	CIT17	CITY OF ELIZABETH EMS	07000440	INMATES MEDICAL EXPENSES	10844.81
158738	2/1/2007	CLA07	CLARK TOWNSHIP OF	06001764	CONTRACT 06-ALL-104	11470.02
158739	2/1/2007	CLA40	CLARK D'JUANA	07000300	SANE, DECEMBER 2006	96
158740	2/1/2007	COM00	COMCAST	07000555	CABLE SERV 06101 575422-01-0	354.08
158741	2/1/2007	COM01	COMCAST CABLEVISION	07000093	MONTHLY INTERNET ACCESS	45.95
158742	2/1/2007	COM74	COMPLETE CARE	06000616	RESO. #1308-2005 12/15/05	1385
158743	2/1/2007	CON69	CONNEX TRANSIT, INC.	06009163	TRANSPORTATION SERVICES	14212.8
158743	2/1/2007	CON69	CONNEX TRANSIT, INC.	06009163	TRANSPORTATION SERVICES	7698.6
158744	2/1/2007	CON72	CONTINUUM VOICE & DATA SYS	07000065	SOFTWARE MAINTENANCE	35073
158745	2/1/2007	COU08	COUNTY BUSINESS SYSTEMS INC	05013174	INDEX BOOK PROJECT	13274.1
158746	2/1/2007	COU25	COUNTY WELFARE DIRECTORS ASS	06011891	CWA TRAINER'S CONFERENCE	1080
158747	2/1/2007	COU26	COURIER NEWS	06009894	LEGAL ADVERTISING	178
158748	2/1/2007	COU93	COUNTY OF MIDDLESEX	06002014	PARTIAL AGREEMENT (1)	9310.05
158749	2/1/2007	CRE20	CREAM-O-LAND	07000089	MILK & DAIR PRODUCTS DELIVERY	1674.25
158750	2/1/2007	CRO04	CROSSROADS CAREER INSTITUTE	06012757	CONTRACT 06-FAMT-135	1067
158751	2/1/2007	CRO07	CROWN SPECIALTIES - TROPHYS	07000407	GIFT	37.95
158752	2/1/2007	CUB03	CUBEX INC	06002620	ICE/PROPANE	64
158752	2/1/2007	CUB03	CUBEX INC	06009985	ICE/PROPANE	344
158753	2/1/2007	DAI05	DAIBO,VICTOR MD	07000281	PRIOR YEAR BILLS - 2004	1429.35
158754	2/1/2007	DAR00	DARA'S CATERERS	07000561	CATERING SERVICE	208.75
158754	2/1/2007	DAR00	DARA'S CATERERS	07000629	REFRESHMENT	40
158755	2/1/2007	DEE04	DEER PARK WATER COMPANY	07001074	Finance 5th 07a0432289957	62.18
158756	2/1/2007	DEE06	DEER CARCASS REMOVAL SERVICE	06013774	DEER CARCAS REMOVAL	7127.1
158757	2/1/2007	DEP06	DEPTCOR	06010709	INMATES UNIFORMS	7504.2
158757	2/1/2007	DEP06	DEPTCOR	06011518	INMATE UNIFORMS	291
158758	2/1/2007	DIV18	DIV OF STATE POLICE STATE NJ	06001403	BACKGROUND CHK. INVESTIGATION	300
158759	2/1/2007	EAS28	EASTWICK COLLEGE T/A	06010555	CONTRACT# 06-WDW-121	1066.66
158759	2/1/2007	EAS28	EASTWICK COLLEGE T/A	06010555	CONTRACT# 06-WDW-121	2133.34
158760	2/1/2007	ELI03	ELITE TRANSCRIPT INC	06012951	STANDING ORDER FOR TRANSCRIPTS	1604.88
158760	2/1/2007	ELI03	ELITE TRANSCRIPT INC	06001037	STANDING ORDER FOR TRANSCRIPTS	20.08
158761	2/1/2007	ELI20	ELIZABETH CITY OF	07000622	PARKING LOT RENTAL PAYMENT	2520
158762	2/1/2007	ELI32	ELIZABETH PARKING AUTHORITY	06008507	RENTAL OF PARKING SPACES	1430
158763	2/1/2007	ELI47	ELIZABETHTOWN GAS	06007134	PAYMENT TO PUBLIC UTILITY	26708.89
158763	2/1/2007	ELI47	ELIZABETHTOWN GAS	06012574	GAS DELIVERY	9958.69

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158764	2/1/2007	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	07000275	PRIOR YEAR BILLS - 2004	2730
158765	2/1/2007	ELS02	ELSON CLIVE	07000266	SECURITY DEPOSIT	1350
158766	2/1/2007	EMT02	EMTEC, INC.	06010153	NERO 7 ULTRA ED ENHANCED PC &	79.53
158766	2/1/2007	EMT02	EMTEC, INC.	06013007	QUARK XPRESS V7 SOFTWARE	1536.09
158767	2/1/2007	FAM00	FAMILY & CHILDRENS SERVICES	06002143	CONTRACT# 06-YSC-110	4166.67
158767	2/1/2007	FAM00	FAMILY & CHILDRENS SERVICES	06002144	CONTRACT# 06-YSC-109	3333.33
158768	2/1/2007	FIL09	FILMS FOR THE HUMANITIES AND	06008515	VIDEOS	87.95
158769	2/1/2007	FLE07	FLEISCHMAN COLLEEN	07000404	BLANKET: PROVIDE PSYCHIATRIC	1300
158770	2/1/2007	FOR35	FORNES RON	06012659	REIMBURSEMENT FOR DAMAGED	240
158771	2/1/2007	FRA31	FRANK SANDRA	07000481	CARE FOR CAREGIVERS PROGRAM	334
158772	2/1/2007	GAR06	GARDEN RESTAURANT	06012491	MENTAL HEALTH ANNUAL DINNER	500
158773	2/1/2007	GAR52	GARDEN STATE CARDIOVASCULAR	07000283	PRIOR YEAR BILLS - 2004	285.67
158774	2/1/2007	GHA00	GHANBARI CECILIA MD	07000675	BLANKET: ON CALL MEDICAL	593.75
158775	2/1/2007	GIL14	GILL & COHEN	05002966	SCALA V. UC	2630
158775	2/1/2007	GIL14	GILL & COHEN	07001036	SCALA V. UC	7705
158776	2/1/2007	GOL29	GOLF COURSE SUPERINTENDENT	06004601	MEMBERSHIP DUES	900
158776	2/1/2007	GOL29	GOLF COURSE SUPERINTENDENT	07000439	MEMBERSHIP	525
158777	2/1/2007	HAN06	HANNONS FLOOR COVERING	06011611	CARPET	31701.11
158777	2/1/2007	HAN06	HANNONS FLOOR COVERING	06011611	CARPET	6550.39
158778	2/1/2007	HAR28	HARTFORD STEAM BOILER INSPECT	06013711	STEAM BOILER REGISTRATION	300
158779	2/1/2007	HCE00	H C EQUITIES	06013899	RENT 2007	159867.7
158780	2/1/2007	HCP00	HC PRO	06007686	BOOK: "THE LONG TERM CARE	167
158780	2/1/2007	HCP00	HC PRO	06010384	BOOK: "PATIENT SATISFACTION &	167
158781	2/1/2007	HER38	HERMANN'S MARY J NP	07000405	PROVIDE PSYCHIATRIC SERVICES	325
158781	2/1/2007	HER38	HERMANN'S MARY J NP	07000405	PROVIDE PSYCHIATRIC SERVICES	650
158782	2/1/2007	HH00	H & H WHOLESALE	06008317	BLANKET FOR MASON SUPPLIES	3786.65
158783	2/1/2007	HOM09	HOMEFIRST INC.	07000018	CONTRACT# 06-HOP-100	57500
158784	2/1/2007	HOR06	HORSEMAN'S OUTLET	07000528	HORSE EMERGENCY SUPPLIES	420
158785	2/1/2007	IKO00	IKON OFFICE SOLUTIONS	06003477	IKON COPIER RENTAL	145.29
158785	2/1/2007	IKO00	IKON OFFICE SOLUTIONS	07000303	FINANCE	339
158785	2/1/2007	IKO00	IKON OFFICE SOLUTIONS	07000628	IKON COPIER RENTAL	211.4
158785	2/1/2007	IKO00	IKON OFFICE SOLUTIONS	07000628	IKON COPIER RENTAL	66.11
158786	2/1/2007	IKO03	IKON OFFICE SOLUTIONS	06008577	COPY MACHINE RENTAL	382.93
158787	2/1/2007	INT43	INTERSTAFF INC.	07000402	PHYSICAL THERAPY SERVICES	4156.5
158788	2/1/2007	JAC00	JACK AND JILL ICE CREAM	07000090	PROVIDE ICE CREAM PRODUCTS AS	478.42
158789	2/1/2007	JAC12	JACOBS MELINDA	07000099	PROVIDE PHYSICAL THERAPY SERV	450
158789	2/1/2007	JAC12	JACOBS MELINDA	07000099	PROVIDE PHYSICAL THERAPY SERV	450
158790	2/1/2007	JAG02	CHRIS JAGAR	07000432	INMATES MEDICAL EXPENSES	672.08
158791	2/1/2007	JEF03	JEFFERSON PARK MINISTRIES	06008716	CONTRACT 06-PGR-102	2306.39
158792	2/1/2007	JFS00	JEWISH FAMILY SERVICES	06006773	CONTRACT 06-PGA-100	14963.57
158792	2/1/2007	JFS00	JEWISH FAMILY SERVICES	06008715	CONTRACT 06-PGR-100	1568
158792	2/1/2007	JFS00	JEWISH FAMILY SERVICES	06010648	HOME CARE & HOSPICE SERVICES	13179.81

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158793	2/1/2007	JOH36	JOHNSTONE SUPPLY	06012336	BLANKET FOR HVAC SUPPLIES	9581.58
158794	2/1/2007	JOS01	JOSEPH JINGOLI & SON INC	04005151	construction management	5931.36
158795	2/1/2007	JWG00	J W GOODLIFFE & SON	06011166	LAB GASES/CYLINERS	180.53
158795	2/1/2007	JWG00	J W GOODLIFFE & SON	06012880	LAB GASES CYLINDERS	356.44
158796	2/1/2007	JWP00	J W PIERSON COMPANY	07000684	#2 FUEL	1636.69
158797	2/1/2007	KCI00	KCI	06006876	RENTAL OF WOUND VAC	840
158798	2/1/2007	KEN03	KENILWORTH BORO OF	06001762	CONTRACT 06-ALL-102	11957
158799	2/1/2007	LAD00	LADIES HOME	04015493	Ladies Home-handicapped Ramp	3090
158800	2/1/2007	LAW08	LAWMEN SUPPLY CO OF NJ	06003982	UNION COUNTY POLICE	12418.21
158801	2/1/2007	LAW19	LAWYERS DIARY & MANUAL	07000573	NJ LAWYERS DIARY-2007	81
158802	2/1/2007	LEI02	LEISURE ART CENTER	06011056	SUPPLIES FOR THE UNION COUNTY	383.03
158803	2/1/2007	LEX06	LEXIS NEXIS MATTHEW BENDER	07000128	LAW BOOKS	110
158803	2/1/2007	LEX06	LEXIS NEXIS MATTHEW BENDER	07000135	LAW BOOKS	945.25
158804	2/1/2007	LIN07	LINCOLN TECHNICAL INSTITUTE	06009631	CONTRACT 06-FAMT-106	1067
158804	2/1/2007	LIN07	LINCOLN TECHNICAL INSTITUTE	06008829	CONTRACT 06-WAD-101	1065.34
158804	2/1/2007	LIN07	LINCOLN TECHNICAL INSTITUTE	06010886	CONTRACT 06-WAD-113	1066.66
158804	2/1/2007	LIN07	LINCOLN TECHNICAL INSTITUTE	06009873	CONTRACT 06-WDW-112	1066.66
158805	2/1/2007	LIN22	LINDEN ROSELLE SEWERAGE AUTH	06011583	SEWER RENTAL	95.05
158806	2/1/2007	LUH00	LUHANA, MANISH P	07000456	BLANKET: ON CALL MEDICAL	688.75
158807	2/1/2007	MA00	M/A-COM INC	06008704	FACTORY REPAIRS	106.18
158807	2/1/2007	MA00	M/A-COM INC	06009851	FACTORY REPAIRS	552.77
158808	2/1/2007	MAD08	MADISON PLUMBING SUPPLY	06010102	BLANKET-PLUMBUNG SUPPLIES	2847.15
158808	2/1/2007	MAD08	MADISON PLUMBING SUPPLY	06007417	BLANKET - PLUMBING SUPPLIES	265.81
158808	2/1/2007	MAD08	MADISON PLUMBING SUPPLY	06009387	PLUMBING HEATING SUPPLIES	322.27
158809	2/1/2007	MAF01	MAFFEYS SECURITY GROUP	07000242	SECURITY SYSTEMS SERVICE BID	74.87
158810	2/1/2007	MAL08	MALOUF AUTO GROUP	07000098	Parts for vehicles repair	823.41
158811	2/1/2007	MAV01	MAVERICK BUILDING SERVICES INC	06009545	JANITORAL SERVICES FOR THE	2580
158812	2/1/2007	MEA02	MEALS ON WHEELS INC	06009410	CONTRACT 06-APC-136 MOD#1	49892
158812	2/1/2007	MEA02	MEALS ON WHEELS INC	06013183	CONTRACT 06-APC-125 MOD#2	2505
158812	2/1/2007	MEA02	MEALS ON WHEELS INC	06013183	CONTRACT 06-APC-125 MOD#2	55450
158812	2/1/2007	MEA02	MEALS ON WHEELS INC	06013181	CONTRACT 06-APC-136 MOD#2	8145.4
158812	2/1/2007	MEA02	MEALS ON WHEELS INC	06009411	CONTRACT 06-APC-135 MOD#1	87944.11
158812	2/1/2007	MEA02	MEALS ON WHEELS INC	06003173	CONTRACT 06-APC-135	7182.38
158812	2/1/2007	MEA02	MEALS ON WHEELS INC	06003173	CONTRACT 06-APC-135	3450.58
158812	2/1/2007	MEA02	MEALS ON WHEELS INC	06003173	CONTRACT 06-APC-135	7517.7
158812	2/1/2007	MEA02	MEALS ON WHEELS INC	06003173	CONTRACT 06-APC-135	11090
158812	2/1/2007	MEA02	MEALS ON WHEELS INC	06003173	CONTRACT 06-APC-135	4190.1
158812	2/1/2007	MEA02	MEALS ON WHEELS INC	06003173	CONTRACT 06-APC-135	325.88
158813	2/1/2007	MIC05	MICHELINOS PIZZERIA	07000021	CATERING FOR ADB 12/12/06 MTG.	218.35
158814	2/1/2007	MIC29	MICROPOWER COMPUTER INSTITUT	06009871	CONTRACT 06-WDW-105	1066.66
158814	2/1/2007	MIC29	MICROPOWER COMPUTER INSTITUT	06013049	CONTRACT 06-WAD-128	1066.67
158815	2/1/2007	MOD02	MODERN MEDICAL SYSTEMS COMP	06011024	BLANKET: HOSPITAL EQUIPMENT	4157.51

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158815	2/1/2007	MOD02	MODERN MEDICAL SYSTEMS COMP	06011087	BLANKET FOR PARTS AS NEEDED	3.32
158816	2/1/2007	MON34	MONARCH ELECTRIC CO	06000547	ELECTRICAL EQUIPMENT/SUPPLIES	429.73
158816	2/1/2007	MON34	MONARCH ELECTRIC CO	07000610	ELECTRICAL EQUIPMENT/SUPPLIES	104.19
158817	2/1/2007	MOR56	MORNING STAR COMMUNITY	07000720	BUILDING RENTAL PAYMENT	12666.68
158818	2/1/2007	MOT09	MOTO PHOTO	06003544	BLANKET FOR FILM PROCESSING,	89.17
158819	2/1/2007	MOT12	MOTOROLA INC	06013559		21345.7
158820	2/1/2007	MUN10	MUNICIPAL CLERKS ASSOC/NJ INC	07000688	CONFERENCE	230
158822	2/1/2007	NAT57	NATL COLL OF DIST ATTORNEYS	07000249	GOVERNMENT CIVIL PRACTICE	575
158823	2/1/2007	NES03	NESTLE WATERS NORTH AMERICA	06002444	BOTTLED DRINKING WATER	24.48
158823	2/1/2007	NES03	NESTLE WATERS NORTH AMERICA	06009794	BOTTLED WATER	27.28
158823	2/1/2007	NES03	NESTLE WATERS NORTH AMERICA	06002616	BOTTLED WATER	8.16
158823	2/1/2007	NES03	NESTLE WATERS NORTH AMERICA	06001402	BOTTLED WATER	25.88
158823	2/1/2007	NES03	NESTLE WATERS NORTH AMERICA	06003649	WATER SERVICE- BLANKET PO	28.59
158824	2/1/2007	NJA05	NJACTBC & CTA	07000569	2007 NJACTB DUES	1500
158825	2/1/2007	NJA14	NEW JERSEY AMERICAN WATER	06002682	WATER UTILITY	536.88
158826	2/1/2007	NJA51	NJ ASSOCIATION OF COUNTIES	07000671	COUNTY DUES	9622
158828	2/1/2007	NJD67	NJ DOOR WORKS INC	06004704	BLANKET FOR DOORS & DOOR SERVC	835
158829	2/1/2007	NJD70	NJDEP BUREAU OF REV	06013712	AIR QUALITY ASSESMENT CHARGES	3000
158829	2/1/2007	NJD70	NJDEP BUREAU OF REV	07000477	2007 ANNUAL NJDEP FEE/RUNNELLS	690.99
158830	2/1/2007	NJH04	NJ HOSPITAL ASSN	06000248	MAINTENANCE FEE OF SOFTWARE &	272.5
158831	2/1/2007	NJT13	NJTIA	07000763	MEMBERSHIP FOR UNION COUNTY	35
158832	2/1/2007	OFF16	OFFICE DEPOT INC	06013844	BLANKET FOR OFFICE SUPPLIES	130.33
158833	2/1/2007	ONT00	ON TIME TRANSPORT INC	07000356	PRIOR YEAR BILLS - 2004	343
158834	2/1/2007	OVE03	OVERLOOK HOSPITAL	07000270	PRIOR YEAR BILLS - 2004	342.6
158835	2/1/2007	PAR53	PARK AVENUE CATERERS	06009693	BLANKET	182.63
158836	2/1/2007	PBA01	PBA-199	07000871	POSTAGE STAMPS	1500
158837	2/1/2007	PCM00	PC MALL GOV	06012109	NETGEAR FS608 8 PORT SWITCHES	789.31
158838	2/1/2007	PEN03	PENN JERSEY PAPER CO	07000770	BLANKET: TRASH CAN LINERS AND	330.06
158838	2/1/2007	PEN03	PENN JERSEY PAPER CO	07000771	BLANKET: PAPER & PLASTIC	263.75
158838	2/1/2007	PEN03	PENN JERSEY PAPER CO	07000771	BLANKET: PAPER & PLASTIC	328.79
158838	2/1/2007	PEN03	PENN JERSEY PAPER CO	07000770	BLANKET: TRASH CAN LINERS AND	899.1
158838	2/1/2007	PEN03	PENN JERSEY PAPER CO	07000770	BLANKET: TRASH CAN LINERS AND	1225.66
158838	2/1/2007	PEN03	PENN JERSEY PAPER CO	07000770	BLANKET: TRASH CAN LINERS AND	867.65
158838	2/1/2007	PEN03	PENN JERSEY PAPER CO	07000220	BLANKET: JANITORIAL SUPPLIES	62
158838	2/1/2007	PEN03	PENN JERSEY PAPER CO	07000191	BLANKET: DISPOSABLE PAPER	1530.7
158838	2/1/2007	PEN03	PENN JERSEY PAPER CO	07000771	BLANKET: PAPER & PLASTIC	208
158839	2/1/2007	PHA01	PHARMA-CARE INC	06009541	PHARMACY CONSULTING SERVICES	4696.25
158840	2/1/2007	PHO04	PHOTO CENTER THE	07000163	PHOTOGRAPHIC FILMS	1305
158841	2/1/2007	PIC05	PICO MARIO J MD	07000457	BLANKET: ON CALL MEDICAL	4380
158842	2/1/2007	PIT10	PITNEY BOWES INC	06007232	POSTAGE METER RENTAL	1224.63
158843	2/1/2007	PLA07	PLAINFIELD CITY OF	06006053	CONTRACT 06-ALL-118	17385
158844	2/1/2007	PLA51	PLAINFIELD MADISON PARK LLC	07000625	MONTHLY RENTAL PAYMENT	12382.54

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158845	2/1/2007	PLA54	PLAYWRIGHTS THEATRE OF	07000511	PANELIST FOR UNION COUNTY ARTS	400
158846	2/1/2007	POL25	POLVISION INC	06011646	SATELLITE RADIO SUBSCRIPTION	230.65
158847	2/1/2007	PRI14	PRIOR NAMI BUSINESS SYSTEM	07000289	FACSIMILE MACHINES/EASTERN CTR	278
158848	2/1/2007	PRO03	PROCEED INC	07000019	CONTRACT# 06-HOP-101	67500
158849	2/1/2007	PRO59	PROFILE SYSTEMS LLC.	06003826	LIGHT SERVICE	35
158850	2/1/2007	PRO64	PROFESSIONAL FARRIER SERVICES	06007059	HORSESHOEING	1310
158851	2/1/2007	QUI09	QUINTONG VIRGINIA R MD	07000458	BLANKET: ON CAL MEDICAL	4410
158852	2/1/2007	RAD04	RADIO SHACK	06010669	ELECTRONIC PARTS	123.79
158853	2/1/2007	RAH01	RAHWAY BUSINESS MACHINES	06004167	BLANKET	706.05
158853	2/1/2007	RAH01	RAHWAY BUSINESS MACHINES	06011027	BLANKET FOR TONERS	4395.89
158853	2/1/2007	RAH01	RAHWAY BUSINESS MACHINES	07000267	LASER PRINTER CARTRIDGES	912
158854	2/1/2007	RAH24	RAHWAY TRAVEL	06013895	CUSTOMER# 013005	4083.41
158854	2/1/2007	RAH24	RAHWAY TRAVEL	07000214	TRAVEL SERVICES	676.5
158854	2/1/2007	RAH24	RAHWAY TRAVEL	07000403	AIRFARE FOR RAYMOND LANZA, DO	343.8
158855	2/1/2007	RBA02	RBA GROUP INC THE	06005361	RESO 255-2006 ADOPTED 2/22/06	5608.58
158856	2/1/2007	REG28	REGIS CORPORATION DBA:	06013177	CONTRACT 06-FAMT-145	1067
158857	2/1/2007	REN01	PALUMBO & RENAUD, ESQS.	07001035	EDWARD SINCLAIR V. UC	89.09
158857	2/1/2007	REN01	PALUMBO & RENAUD, ESQS.	07001035	EDWARD SINCLAIR V. UC	2682.5
158858	2/1/2007	REY04	REYES IGOR	07000727	SETTLEMENT OF TORT CLAIM	417.3
158859	2/1/2007	RIC32	RICCIARDI BROS. OF BLOOMFIELD	07000474	PAINT/SUPPLIES	383.57
158860	2/1/2007	ROS04	ROSELLE BORO OF	06001819	CONTRACT 06-AL-100	7586
158861	2/1/2007	ROY01	ROYAL PRINTING	07000752	WESTFIELD SPECIAL SCHOOL	5740
158862	2/1/2007	RUT41	RUTGERS, THE STATE UNIV. OF NJ	07000246	REGISTRATION FEE/CONFERENCE	125
158863	2/1/2007	SAG00	SAGE ELDERCARE	06006747	CONTRACT 06-PGA-101	241.5
158864	2/1/2007	SAM05	SAMMONS PRESTON INC	06008417	BLANKET: OCCUPATIONAL THERAPY	695.23
158865	2/1/2007	SAM13	SAMUELS INC.	07000145	Parts for vehicles repair	343.84
158865	2/1/2007	SAM13	SAMUELS INC.	07000145	Parts for vehicles repair	2043.67
158866	2/1/2007	SAP02	SAPORTA DIEGO MD PA	07000441	INMATES MEDICAL EXPENSES	47.64
158867	2/1/2007	SAW03	SAWICKI BETH	07000304		353.5
158867	2/1/2007	SAW03	SAWICKI BETH	07000634	TRAINING REIMBURSEMENT	650
158867	2/1/2007	SAW03	SAWICKI BETH	07000304		66.5
158868	2/1/2007	SCH03	SCHENCK PRICE SMITH & KING LLP	06005749	ESPINOSA V. UC	2857.08
158869	2/1/2007	SCH13	SCHMIDT VICTORIA	07000387	SANE, DECEMBER 2006	36
158869	2/1/2007	SCH13	SCHMIDT VICTORIA	07000387	SANE, DECEMBER 2006	334
158870	2/1/2007	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	06005057	PROFESSIONAL LEGAL SERVICES	8382.45
158871	2/1/2007	SHA00	SHABAN INC	06013382	DAMPER CONTROL	5495
158872	2/1/2007	SHU09	SHUBECK CAROLINE A MD	07000465	BLANKET: ON CALL MEDICAL	665
158873	2/1/2007	SIM11	SIMPLEX GRINNELL	07000349	FIRE ALARM SYSTEM: INSTALL &	700
158874	2/1/2007	SIN06	SINDAB-BLOCKER MICHELLE	07000262	SANE, DECEMBER 2006	22.5
158874	2/1/2007	SIN06	SINDAB-BLOCKER MICHELLE	07000262	SANE, DECEMBER 2006	117.5
158875	2/1/2007	SMI02	SMITH & SOLOMON SCHOOL OF TRA	06011773	CONTRACT 06-WAD-118	3200
158875	2/1/2007	SMI02	SMITH & SOLOMON SCHOOL OF TRA	06013184	CONTRACT 06-WDW-143	3200

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158875	2/1/2007	SMI02	SMITH & SOLOMON SCHOOL OF TRA	06013185	CONTRACT 06-WAD-132	3200
158875	2/1/2007	SMI02	SMITH & SOLOMON SCHOOL OF TRA	06011771	CONTRACT 06-WAD-116	1956
158876	2/1/2007	SMI09	SMITH DONALD T ESQ	06004003	LEGAL SERVICES	10000
158877	2/1/2007	SMI15	SMITH MOTOR COMPANY	07000585	BLDG RENTAL PAYMENT	72500
158878	2/1/2007	SMI45	SMITH, ALPHONSO	07001087	WESTFIELD SPECIAL ELEC 2007	185.77
158879	2/1/2007	SOF03	SOFTWARE HOUSE INTERNATIONAL	07000044	MICROSOFT SOFTWARE LICENSES	250800
158880	2/1/2007	SOM06	SOMERSET CO TECHNICAL INST	06012140	FALL 06 CHGBK	10845
158881	2/1/2007	SPE13	SPEECH AND HEARING ASSOCIATE	06008654	PROVIDE AUDIOLOGY SERVICES	266
158881	2/1/2007	SPE13	SPEECH AND HEARING ASSOCIATE	06013830	BLANKET FOR SPEECH/LANGUAGE	5341.31
158881	2/1/2007	SPE13	SPEECH AND HEARING ASSOCIATE	07000739	SPEECH/LANGUAGE PATHOLOGY SERV	1104.64
158882	2/1/2007	SPR07	SPRUCE INDUSTRIES	06011902	JANITORIAL SUPPLIES	3163.8
158882	2/1/2007	SPR07	SPRUCE INDUSTRIES	07000178	#1 JANITORIAL SUPPLIES BID	983.52
158883	2/1/2007	SS02	S & S INDUSTRIAL EQUIP & SUPP	06013841	HARD HATS	43.28
158884	2/1/2007	STE46	STEWART BUSINESS SYSTEMS	06006313	COMMUNITY DEVELOPMENT	440
158884	2/1/2007	STE46	STEWART BUSINESS SYSTEMS	06006369	PROSECUTORS 2ND FL	513
158884	2/1/2007	STE46	STEWART BUSINESS SYSTEMS	06009714	CONSUMER AFFAIRS	183.6
158884	2/1/2007	STE46	STEWART BUSINESS SYSTEMS	06010994	FOR ECO DEV - 1ST FL	166.8
158884	2/1/2007	STE46	STEWART BUSINESS SYSTEMS	06011781	BLANKET SAVIN COPIER OVERAGES	33.47
158885	2/1/2007	STO18	STOP & SHOP	07000486	GROCERIES	87.41
158885	2/1/2007	STO18	STOP & SHOP	06010526	GROCERIES/SUPPLIES	1279.52
158885	2/1/2007	STO18	STOP & SHOP	06011626	GROCERIES	197.9
158886	2/1/2007	STR07	STRANO RALPH	07000599	REIMBURSEMENT	18.51
158887	2/1/2007	STR20	STRATEGIC MEDIA GROUP	06010703	Media Consulting marketing	11061.25
158887	2/1/2007	STR20	STRATEGIC MEDIA GROUP	06010703	Media Consulting marketing	3926
158887	2/1/2007	STR20	STRATEGIC MEDIA GROUP	06010703	Media Consulting marketing	13938.75
158888	2/1/2007	SUM15	SUMMIT RADIOLOGICAL ASSOC	06009659	MEDICAL SERVICES	45.18
158888	2/1/2007	SUM15	SUMMIT RADIOLOGICAL ASSOC	06010259	EMERGENCY OUTPATIENT SERVICES	32.45
158888	2/1/2007	SUM15	SUMMIT RADIOLOGICAL ASSOC	07000229	PRIOR YEAR BILL - 2004	75.88
158889	2/1/2007	SUP03	SUPLEE CLOONEY & CO	04009165	RESO. #14-2004	11775
158890	2/1/2007	TAN05	TANNER NORTH JERSEY INC	06013874	QUOTE DATED 12/28/06	2943.2
158890	2/1/2007	TAN05	TANNER NORTH JERSEY INC	06013875	QUOTE DATED 12/28/06	664.95
158891	2/1/2007	TAY14	TAYLOR, DOUGLAS MD. PD	07000358	PRIOR YEAR BILLS - 2005	273.11
158892	2/1/2007	TAY18	TAYLOR MARIAN L	07000460	BLANKET: ON CALL MEDICAL	1330
158893	2/1/2007	TEK03	TEKTRON CORPORATION	06004812	UNION COUNTY POLICE	3110.6
158894	2/1/2007	THO33	THOMSON WEST	06001198	BLANKET: WEST INFORMATION	326.72
158894	2/1/2007	THO33	THOMSON WEST	06001533	WESTLAW INTERNET	1333.27
158894	2/1/2007	THO33	THOMSON WEST	07000127	LAW BOOKS	374.37
158895	2/1/2007	TRI01	TRI STATE VENDING & FOOD	06008331	KITCHEN SUPPLIES	85
158895	2/1/2007	TRI01	TRI STATE VENDING & FOOD	07000331	KITCHEN SUPPLIES	190.5
158896	2/1/2007	TRI22	TRINITAS HOSPITAL	06009372	CONTRACT 06-PGR-107	2685.74
158896	2/1/2007	TRI22	TRINITAS HOSPITAL	06003699	CONTRACT 06-RYAN-102	40361.07
158897	2/1/2007	TRI29	TRINITAS HOSPITAL	07000292	CPR CARDS	315

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158898	2/1/2007	TWE02	28 PRINCE REALTY CORP	07000240	RENT FOR 28 PRINCE ST	11462
158899	2/1/2007	UCC14	UC COLLEGE	06013584	CONTRACT 06-WFNJ-116	26400
158899	2/1/2007	UCC14	UC COLLEGE	06012254	CONTRACT# 06-WFNJ-102	966
158899	2/1/2007	UCC14	UC COLLEGE	07000233	CONTRACT 05-WFNJ-111 MOD#2	13056
158899	2/1/2007	UCC14	UC COLLEGE	06013584	CONTRACT 06-WFNJ-116	28800
158899	2/1/2007	UCC14	UC COLLEGE	06013584	CONTRACT 06-WFNJ-116	4800
158899	2/1/2007	UCC14	UC COLLEGE	06013584	CONTRACT 06-WFNJ-116	30400
158899	2/1/2007	UCC14	UC COLLEGE	06013584	CONTRACT 06-WFNJ-116	4800
158899	2/1/2007	UCC14	UC COLLEGE	06013584	CONTRACT 06-WFNJ-116	39200
158899	2/1/2007	UCC14	UC COLLEGE	07000233	CONTRACT 05-WFNJ-111 MOD#2	489.6
158899	2/1/2007	UCC14	UC COLLEGE	06012254	CONTRACT# 06-WFNJ-102	1738.8
158899	2/1/2007	UCC14	UC COLLEGE	07000233	CONTRACT 05-WFNJ-111 MOD#2	489.6
158899	2/1/2007	UCC14	UC COLLEGE	06001822	CONTRACT 05-WFNJ-115	714.29
158899	2/1/2007	UCC14	UC COLLEGE	07000233	CONTRACT 05-WFNJ-111 MOD#2	952.8
158899	2/1/2007	UCC14	UC COLLEGE	06012175	CONTRACT 06-WDW-139	876
158899	2/1/2007	UCC14	UC COLLEGE	05013820	CONTRACT 05-WFNJ-111	17896.8
158899	2/1/2007	UCC14	UC COLLEGE	06006049	CONTRACT 05-FAMT-172	926.6
158899	2/1/2007	UCC14	UC COLLEGE	06009858	CONTRACT 06-WAD-106	1024
158899	2/1/2007	UCC14	UC COLLEGE	06009874	CONTRACT 06-WDW-109	2133.34
158899	2/1/2007	UCC14	UC COLLEGE	06011377	CONTRACT 06-FAMT-126	1067
158899	2/1/2007	UCC14	UC COLLEGE	06011378	CONTRACT 06-FAMT-127	524.8
158899	2/1/2007	UCC14	UC COLLEGE	06012060	CONTRACT 06-WFNJ-104	4200
158899	2/1/2007	UCC14	UC COLLEGE	06011761	CONTRACT 06-WDW-124	316
158899	2/1/2007	UCC14	UC COLLEGE	06012060	CONTRACT 06-WFNJ-104	14880
158899	2/1/2007	UCC14	UC COLLEGE	06010521	CONTRACT# 06-WAD-107	2133.34
158900	2/1/2007	UCP00	UC PARATRANSIT UNIT	06006807	MEDICAL TRANSPORTATION	41362.5
158902	2/1/2007	UNI00	UNICON INVESTMENTS	07000152	RENT EXPENSE FOR THE MONTH	202163.9
158903	2/1/2007	UNI1H	UNION COUNTY VOICE	06009674	ADS: 1/3 PG SQUARE,COLOR,5/06	595
158904	2/1/2007	UNI1V	UNION CO INFECTIOUS DISEASE	06013241	INMATES MEDICALE EXPENSES	323.98
158905	2/1/2007	UNI78	UNIVERSAL ELEC MOTOR SERV INC	06012087	REBUILD EJECTION PUMP	3610
158906	2/1/2007	URB02	URBAN LEAGUE OF UNION CO INC	06012160	CONTRACT 06-WFNJ-112	5700
158907	2/1/2007	USF01	US FOODSERVICE	07000343	BLANKET: DIETARY SUPPLEMENTS	922.51
158907	2/1/2007	USF01	US FOODSERVICE	07000344	BLANKET: PAPER GOODS & SMALL	8.5
158907	2/1/2007	USF01	US FOODSERVICE	07000344	BLANKET: PAPER GOODS & SMALL	12.97
158907	2/1/2007	USF01	US FOODSERVICE	07000343	BLANKET: DIETARY SUPPLEMENTS	832.9
158907	2/1/2007	USF01	US FOODSERVICE	07000342	BLANKET FOR FOOD	15203.06
158907	2/1/2007	USF01	US FOODSERVICE	06006932	BLANKET: FOOD	264.39
158907	2/1/2007	USF01	US FOODSERVICE	07000342	BLANKET FOR FOOD	14714.28
158907	2/1/2007	USF01	US FOODSERVICE	07000342	BLANKET FOR FOOD	13332.19
158907	2/1/2007	USF01	US FOODSERVICE	07000343	BLANKET: DIETARY SUPPLEMENTS	690.34
158908	2/1/2007	USH02	US HEALTHWORKS MEDICAL GROU	06007405	RESIDENT EXAMS CONTRACT	116
158908	2/1/2007	USH02	US HEALTHWORKS MEDICAL GROU	06007405	RESIDENT EXAMS CONTRACT	174

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158908	2/1/2007	USH02	US HEALTHWORKS MEDICAL GROU	06007405	RESIDENT EXAMS CONTRACT	116
158909	2/1/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	339.68
158909	2/1/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	90.74
158909	2/1/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	188.44
158909	2/1/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	461.11
158909	2/1/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	93.88
158909	2/1/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	483.87
158909	2/1/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	119.05
158909	2/1/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	40.94
158909	2/1/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	42.93
158909	2/1/2007	VER07	VERIZON WIRELESS	06011968	WIRELESS PHONE SERVICE	551.83
158909	2/1/2007	VER07	VERIZON WIRELESS	06010662	WIRELESS PHONE SERVICES	197.66
158909	2/1/2007	VER07	VERIZON WIRELESS	06010662	WIRELESS PHONE SERVICES	92.46
158909	2/1/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	90.76
158909	2/1/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	401.08
158910	2/1/2007	VER08	VERIZON WIRELESS	06011211	BLANKET PO	584.46
158911	2/1/2007	VER09	VERIZON	07000903	BLANKET FOR TELEPHONE SERVICE	477.21
158911	2/1/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	6841.33
158911	2/1/2007	VER09	VERIZON	06013273	PAYMENT FOR TELEPHONE SERVICES	1858.98
158911	2/1/2007	VER09	VERIZON	06012508	TELEPHONE SERVICE BLANKET	2940.05
158911	2/1/2007	VER09	VERIZON	06010207	TELEPHONE SERVICE	22.41
158911	2/1/2007	VER09	VERIZON	06007720	TELEPHONE SERVICE	9594.56
158911	2/1/2007	VER09	VERIZON	06007868	BLANKET FOR TELEPHONE SERVICE	758.94
158912	2/1/2007	VIV00	VIVA GROUP THE LLC	06008295	CONSTRUCTIN/OUTDOOR SUPPLIES	2443.67
158912	2/1/2007	VIV00	VIVA GROUP THE LLC	06011901	OUTDOOR TOOLS & SUPPLIES	6765.96
158913	2/1/2007	WAR22	WARREN & TOSI, PC	06010191	SCALA V. UC	1592.99
158913	2/1/2007	WAR22	WARREN & TOSI, PC	06012859	SCALA V. UC	2398.23
158914	2/1/2007	WAS10	WASTE MANAGEMENT INC	06010490	BLANKET: TRASH REMOVAL	382
158915	2/1/2007	WBM00	W B MASON	06011516	FILING CABINETS	1439.8
158916	2/1/2007	WES15	WESTFIELD LEADER THE	06009882	LEGAL ADVERTISING	1504.47
158916	2/1/2007	WES15	WESTFIELD LEADER THE	07000250	LEGAL ADVERTISING	642.7
158917	2/1/2007	WOO11	WOODRUFF ENERGY	06009572	NATURAL GAS	195899.6
158918	2/1/2007	WOR07	WORRALL COMMUNITY NEWSPAPE	07000639	NEWSPAPER ADVERTISEMENT	25.5
158919	2/1/2007	WWG02	W W GRAINGER INC.-CRANFORD	07000177	OIL SORBENT SOCK FOR OIL SPILL	52.61
158920	2/1/2007	XER14	XEROX CORPORATION	06012453	XEROX PRINTER	1798
158921	2/1/2007	YMC00	YMCA OF EASTERN UC	05009905	CONTRACT 05-SUP-100	24570
158922	2/1/2007	YOU13	YOUNG AUDIENCES OF NJ	07000540	PANELIST FOR UNION COUNTY ARTS	400
158923	2/1/2007	YOU17	YOUNG HAHN MD	07000164	BLNKT:MED.PSHYC EVENING COVRG	100
158924	2/1/2007	YWC01	YWCA OF CENTRAL NEW JERSEY	06009373	CONTRACT 06-PGR-108	2084
158926	2/7/2007	1AL21	ALBERT NORMAN	07000728	REIMBURSEMENT FOR TRAVEL	307.54
158927	2/7/2007	1BA11	BALASCIO KATHLEEN	07001109	EMPLOYEE REIMBURSEMENT	108.22
158927	2/7/2007	1BA11	BALASCIO KATHLEEN	07001109	EMPLOYEE REIMBURSEMENT	100

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158927	2/7/2007	1BA11	BALASCIO KATHLEEN	07001109	EMPLOYEE REIMBURSEMENT	27.83
158928	2/7/2007	1BE05	BELDEN SANDRA	06011086	EMPLOYEE REIMBURSEMENT	49.81
158928	2/7/2007	1BE05	BELDEN SANDRA	06011086	EMPLOYEE REIMBURSEMENT	75
158929	2/7/2007	1BE43	BERNAL-CASTRO GISELA	07000985	MILEAGE-REIMBURSEMENT	32.04
158930	2/7/2007	1BI05	BIKOFF FRANCES RN	07000976	EMPLOYEE REIMBURSEMENT	78
158931	2/7/2007	1BO57	BORJA MYRNA	06013168	EMPLOYEE REIMBURSEMENT	78
158932	2/7/2007	1BU27	BURGOS ARMANDO	06013735	REIMBURSMENTS	108.62
158933	2/7/2007	1CA19	CAPASSO DEBORAH	07001241	REIMBURSEMENT FOR EXPENSES	131.69
158934	2/7/2007	1CU10	CURTIS DARYL	07000741	EMPLOYEE REIMBURSEMENT	78
158935	2/7/2007	1DA41	DAITOL ELOISA	07000142	EMPLOYEE REIMBURSEMENT	15.54
158936	2/7/2007	1DE45	DE VITO, PAUL	07001055	SHOE REIMBURSEMENT	99.99
158937	2/7/2007	1DU11	DURU CHINEDU	07000662	EMPLOYEE REIMBURSEMENT	30
158938	2/7/2007	1FA14	FAELLA ALFRED J	07001221	reimbursement	154.3
158938	2/7/2007	1FA14	FAELLA ALFRED J	07001221	reimbursement	377.86
158938	2/7/2007	1FA14	FAELLA ALFRED J	07001221	reimbursement	8.66
158939	2/7/2007	1FR00	FRANCIS KUNJAMMA	06013194	EMPLOYEE REIMBURSEMENT	65
158939	2/7/2007	1FR00	FRANCIS KUNJAMMA	06013413	EMPLOYEE REIMBURSEMENT	78
158940	2/7/2007	1FU04	FUENTES FILIBERTO	07001056	SHOE REIMBURSEMENT	72
158941	2/7/2007	1GE10	GERAGHTY LINDA	06013594	EMPLOYEE REIMBURSEMENT	78
158942	2/7/2007	1GO19	GOWOREK HELENA	07001000	REIMBURSEMENT	32.95
158943	2/7/2007	1GO34	GOLDFINE HENRY S	07000656	REIMBURSEMENT	75
158944	2/7/2007	1GR25	GREENE HATTIE	07000810	EMPLOYEE REIMBURSEMENT	30
158945	2/7/2007	1GR31	GRIFFIN KEISHA	07000986	REIMBURSEMENT/MILEAGE	297.26
158946	2/7/2007	1HU08	HURTADO CARMENZA	07000809	EMPLOYEE REIMBURSEMENT	30
158947	2/7/2007	1JA12	JAEGER HENRY	07000627	REIMBURSEMENT	75.21
158948	2/7/2007	1JO28	JOHNSON BEVERLY	07000661	EMPLOYEE REIMBURSEMENT	30
158949	2/7/2007	1KI08	KIM CASSIE	07000564	REIMBURSEMENT	23
158950	2/7/2007	1KO00	KOBITZ DENNIS	07001207	WESTFIELD SPECIAO ELEC. FOOD	77.21
158951	2/7/2007	1LI01	LIEBMAN SARA	07000633	REIMBURSEMENT	38.27
158951	2/7/2007	1LI01	LIEBMAN SARA	07001079	REIMBURSEMENT	40.25
158952	2/7/2007	1LY06	LYONS GREGORY	06013749	REIMBURSEMENTS	8.5
158953	2/7/2007	1MA1L	MASON ROBERT J	07000630	REIMBURSEMENT	177.98
158954	2/7/2007	1MI05	MIGNECO ELIZABETH	07000979	EMPLOYEE REIMBURSEMENT	120.87
158955	2/7/2007	1MI46	MILLER JAMES	07001021	EXTRADITION REIMBURSEMENT	352.87
158956	2/7/2007	1O01	O'BRIEN MAUREEN	07000666	REIMBURSEMENTS	16.83
158956	2/7/2007	1O01	O'BRIEN MAUREEN	07000666	REIMBURSEMENTS	18.8
158956	2/7/2007	1O01	O'BRIEN MAUREEN	07000666	REIMBURSEMENTS	50
158957	2/7/2007	1OG02	OGUH LILIAN	07000663	EMPLOYEE REIMBURSEMENT	78
158958	2/7/2007	1PA04	PALLADINO WILLIAM	07000996	Mileage Reimbursement	89
158959	2/7/2007	1PA11	PANTINA NICHOLAS	07001027	REIMBURSEMENT	255
158960	2/7/2007	1PE33	PETERSON FLORENCE	07000181	ATLANTIC CITY CONFERENCE	11.65
158960	2/7/2007	1PE33	PETERSON FLORENCE	07000181	ATLANTIC CITY CONFERENCE	10.36

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158961	2/7/2007	1QU00	QUARLES ROSIE	07000659	EMPLOYEE REIMBURSEMENT	30
158962	2/7/2007	1RA07	RAPUANO THOMAS	06013409	2006 SHOE REIMBURSEMENT	54.99
158963	2/7/2007	1RA09	RAYMUNDO RANULFO	07000660	EMPLOYEE REIMBURSEMENT	30
158964	2/7/2007	1RU07	RUSSO ANTHONY	07001041	MILEAGE REIMBURSEMENT	110.94
158965	2/7/2007	1SA05	SALISBURY MARGARET A	07001119	EMPLOYEE REIMBURSEMENT	60
158965	2/7/2007	1SA05	SALISBURY MARGARET A	07001119	EMPLOYEE REIMBURSEMENT	368
158965	2/7/2007	1SA05	SALISBURY MARGARET A	07001119	EMPLOYEE REIMBURSEMENT	117.19
158966	2/7/2007	1SA57	SAMANIEGO ARCACELI	07000742	EMPLOYEE REIMBURSEMENT	78
158967	2/7/2007	1SC09	SCHWARTZ MARIE	07000740	EMPLOYEE REIMBURSEMENT	65
158968	2/7/2007	1SC19	SCHMIDT ARNOLD	07001076	MEMBERSHIP/LICENSE RENEWAL	100
158969	2/7/2007	1SH28	SHELLEY ELLEN	07000508	EDUCATIONALCOURSE REIMBURSEMENT	1496
158970	2/7/2007	1SI30	SIZEMORE SHIRLITA	06013663	SHOE REIMBURSEMENT	99.99
158971	2/7/2007	1SM09	SMITH JUDITH M	07000811	EMPLOYEE REIMBURSEMENT	30
158972	2/7/2007	1SM19	SMITH WILLIAM	07000030	TRAVEL REIMBURSEMENT	52.25
158973	2/7/2007	1ST12	STEVENS JULIUS	06013669	REIMBURSEMENT	10
158974	2/7/2007	1ST38	STABILE CYNTHIA	06013701	EMPLOYEE REIMBURSEMENT	78
158975	2/7/2007	1TH08	THOMPSON RICHARD	07000397	MILEAGE REIMBURSEMENT	12
158976	2/7/2007	1UR02	URQUHART ELIZABETH A	07000777	REIM ELIZABETH A URQUHART COMM	143.84
158977	2/7/2007	1WH04	WHITTED LEROY	06013667	SHOE REIMBURSEMENT	89.89
158978	2/7/2007	AA02	A A ELECTRICAL CONTRACTORS AN	06012369	ELECTRICAL REPAIRS	42229.97
158978	2/7/2007	AA02	A A ELECTRICAL CONTRACTORS AN	06013732	ELECTRICAL REPAIR	14397.75
158978	2/7/2007	AA02	A A ELECTRICAL CONTRACTORS AN	07001219	ELECTRICAL REPAIRS	9724
158978	2/7/2007	AA02	A A ELECTRICAL CONTRACTORS AN	06007058	ELECTRICAL REPAIR	350.67
158979	2/7/2007	ABL01	ABLE OFFICE PRODUCTS CORPS	07000785	GLOSSY PHOTO PAPER	62.55
158980	2/7/2007	ACC26	ACCESS SYSTEMS INC	06010369	CONSULTING SERVICES	40000
158981	2/7/2007	AGA00	AGARWAL ANUJ	07000556	BLANKET: ON CALL MEDICAL	2303.75
158982	2/7/2007	ALA05	ALAY PHILIPPINE PERFORMING ART	06012321	PERFORMANCE AT ART IN THE	100
158983	2/7/2007	ALW00	ALWAYS CARING MEDICAL	06011921	BLANKET: AMBULANCE SERVICE	6075.73
158984	2/7/2007	AMA02	AMAKER & PORTERFIELD INC	07000170	BLANKET FOR MEDICAL	8606.14
158985	2/7/2007	AME2N	AMERICAN PUBLIC WORKS ASSOC	07000311	MANUAL & CD-ROM PACKAGE	109
158986	2/7/2007	AME3J	AMERICAN WEAR	06000436	UNIFORM CLEANING & RENTAL	368
158987	2/7/2007	ANJ01	ANJHHWC - MIDDLESEX CO DIV OF	07000816	MEMBERSHIP	75
158988	2/7/2007	APP20	APPLIED BIOSYSTEMS	06009726	LABORATORY SUPPLIES	6711.29
158989	2/7/2007	ARA00	ARAMARK CORRECTIONAL SERVICE	07000869	MEALS FOR INMATES	26809.05
158989	2/7/2007	ARA00	ARAMARK CORRECTIONAL SERVICE	07000982	INDIGENT KITS	4364.04
158989	2/7/2007	ARA00	ARAMARK CORRECTIONAL SERVICE	06013804	INDIGENT KITS	17
158990	2/7/2007	ARC06	ARCOLA BUS SALES CORP	07000992	Parts for Repair	404.79
158991	2/7/2007	ARC17	ARC OF NEW JERSEY THE	06000752	CONTRACT 06-YSC-108	2575.25
158991	2/7/2007	ARC17	ARC OF NEW JERSEY THE	06000781	CONTRACT 06-YSC-111	2590.61
158991	2/7/2007	ARC17	ARC OF NEW JERSEY THE	06002136	CONTRACT# 06-YSC-112	4241.88
158992	2/7/2007	ARC19	ARCH WIRELESS	07000209	BLANKET FOR WIRELESS SERVICE &	220.77
158992	2/7/2007	ARC19	ARCH WIRELESS	07000255	PAGER BILL	145.8

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158993	2/7/2007	ASS11	ASSOCIATED AUTO PARTS	07000909	Blanket For Auto Parts	2816.58
158993	2/7/2007	ASS11	ASSOCIATED AUTO PARTS	07000381	Parts for vehicles repair	873.38
158993	2/7/2007	ASS11	ASSOCIATED AUTO PARTS	06013761	BLANKET FOR AUTO PARTS	937.65
158993	2/7/2007	ASS11	ASSOCIATED AUTO PARTS	07000381	Parts for vehicles repair	220.03
158993	2/7/2007	ASS11	ASSOCIATED AUTO PARTS	07000909	Blanket For Auto Parts	2280.09
158994	2/7/2007	AT09	AT & T REVENUE ASSURANCE	06011917	TELEPHONE SERVICE-PAYMENT	475.98
158995	2/7/2007	AVA03	AVAYA	06012967	BLANKET FOR TELEPHONE REPAIRS	3000
158996	2/7/2007	BAR12	BARNETT TOOL SUPPLY COMPANY	07000307	HAND TOOLS	550
158997	2/7/2007	BAY02	BAYWAY LUMBER	06011890	BLANKET FOR PLUMBING SUPPLIES	457.7
158997	2/7/2007	BAY02	BAYWAY LUMBER	07000955	UTILITY CARTS	359.98
158997	2/7/2007	BAY02	BAYWAY LUMBER	07000593	TOOLS & SUPPLIES - MRO	59
158997	2/7/2007	BAY02	BAYWAY LUMBER	07000370	LUMBER & ASSOC. MATERIALS	70.61
158997	2/7/2007	BAY02	BAYWAY LUMBER	07000370	LUMBER & ASSOC. MATERIALS	450.94
158997	2/7/2007	BAY02	BAYWAY LUMBER	06012457	BLANKET FOR LUMBER	12818.75
158997	2/7/2007	BAY02	BAYWAY LUMBER	06011892	BLANKET FOR HARDWARE & FASTNER	412.68
158997	2/7/2007	BAY02	BAYWAY LUMBER	06011888	BLANKET FOR LUMBER	3273.8
158997	2/7/2007	BAY02	BAYWAY LUMBER	06011146	BLANKET PO	63.98
158997	2/7/2007	BAY02	BAYWAY LUMBER	06008294	SAFETY EQUIP & MATERIAL HANDLI	3527.97
158997	2/7/2007	BAY02	BAYWAY LUMBER	06007175	BLANKET FOR LUMBER	17209.73
158997	2/7/2007	BAY02	BAYWAY LUMBER	06007152	BLANKET FOR PLUMBING SUPPLIES	3059.49
158997	2/7/2007	BAY02	BAYWAY LUMBER	06005643	PLUMBING SUPPLIES	3152.71
158997	2/7/2007	BAY02	BAYWAY LUMBER	06004480	SAFETY EQUIP & MATERIAL HANDLI	3609.53
158997	2/7/2007	BAY02	BAYWAY LUMBER	06012454	BLANKET FOR PLUMBING SUPPLIES	9026.46
158998	2/7/2007	BER00	BERCIK MICHAEL MD	06012853	EXPERT SERVICES	630
158999	2/7/2007	BES09	BEST UNIFORM	06006912	2006 BLANKET FOR UNIFORMS MOSQ	95
159000	2/7/2007	BIN00	BINSKY & SNYDER SERVICE LLC	06011949	PIPEFITTING	6132.01
159001	2/7/2007	BM02	B & M CONSULTANTS INC	06011911	CONTRACT 06-WFNJ-106	6060
159001	2/7/2007	BM02	B & M CONSULTANTS INC	06011910	CONTRACT 06-WFNJ-111	3284.4
159002	2/7/2007	BOW10	BOWLES CORPORATE SERVICES	07000062	PROVIDE UNARMED SECURITY SERV.	8521.34
159003	2/7/2007	BRE04	BRENT MATERIALS	07000146	12" SOLID PIPE	1030
159004	2/7/2007	BRI02	BRIDGEWAY HOUSE INC	06008120	CONTRACT# 06-ALC-102, MOD#1	900
159005	2/7/2007	BSN00	BSN SPORTS	06012565	RECREATION GAMES	71.34
159006	2/7/2007	BUN01	BUNZL USA	06011797	DISINFECTANT CLEANER	3163.83
159007	2/7/2007	BUS21	BUSINESS AUTOMATION TECHNOLO	07000475	INTERNET SERVICES- T1 ISP	700
159008	2/7/2007	BUS24	BUSCETTI, ANTHONY	07000482	FACILITATOR FOR UNION COUNTY	1000
159009	2/7/2007	CAL36	CALL TO MEN, NATL ASSOC OF MEN	06008516	VIDEOS	24
159010	2/7/2007	CAM01	CAMBRIA MACK TRUCK CENTER	06005746	BLANKET/MACK TRUCK OE PARTS	65.49
159011	2/7/2007	CAP17	CAPP/USA	07000408	HEAT/HVAC SUPPLIES-BLANKET	394
159012	2/7/2007	CAR26	CARSTENS	07000652	RECORD GUARD, #1608-02	693.42
159013	2/7/2007	CAT08	CATHOLIC COMMUNITY SERVICES	06013835	CONTRACT 06-SSH-104 MOD#1	4378
159013	2/7/2007	CAT08	CATHOLIC COMMUNITY SERVICES	06004359	CONTRACT# 06-SSH-104	1350
159014	2/7/2007	CAT31	CATHIE SHIRLEY DR	07000071	REIMBURSEMENT	386.1

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159015	2/7/2007	CBA00	CBAY SYSTEMS LTD	06011569	BLANKET:TRANSCRIPTION SERVICE	2652.87
159016	2/7/2007	CCM00	CCMS CORPORATION	05000980	PROFESSIONAL ENG SERVICES	2300
159017	2/7/2007	CEN62	CENTER FOR ACUPUNCTURE &	07000159	PROVIDE NURSE PRACTITIONER	2125
159018	2/7/2007	CHA09	CHANNING L BETE CO INC	06011254	TRAINING VIDEO: "CULTRAL	318.6
159019	2/7/2007	CIV01	CIVIL SOLUTIONS	06013797	ArcSDE DATA TRANSFORMATION	1485
159020	2/7/2007	CLA07	CLARK TOWNSHIP OF	06010763	Sr.Citiz.Meeting room Renova.	20644
159021	2/7/2007	CMD01	CMD MEDIA	06006982	ADS: 2 COL X 6": TWICE/MONTH	192
159022	2/7/2007	COA04	COANJ -CONSTITUTIONAL OFFICER	07000635	MEMBERSHIP DUES -	750
159022	2/7/2007	COA04	COANJ -CONSTITUTIONAL OFFICER	07000765	2007 MEMBERSHIP DUES	750
159022	2/7/2007	COA04	COANJ -CONSTITUTIONAL OFFICER	07000782	COANJ 2007 MEMBERSHIP DUES	750
159023	2/7/2007	COL58	COLES LEEVON N	07000052	PROVIDE RELIGIOUS SERVICES FOR	666.66
159024	2/7/2007	COM00	COMCAST	07000555	CABLE SERV 06101 575422-01-0	271.93
159025	2/7/2007	COM15	COMMUNITY ACCESS UNLIMITED	06006536	CONTRACT 05-SUP-106	38576
159025	2/7/2007	COM15	COMMUNITY ACCESS UNLIMITED	06006536	CONTRACT 05-SUP-106	22386
159025	2/7/2007	COM15	COMMUNITY ACCESS UNLIMITED	06006536	CONTRACT 05-SUP-106	2298
159025	2/7/2007	COM15	COMMUNITY ACCESS UNLIMITED	06008236	CONTRACT 06-PGR-103	8353.51
159025	2/7/2007	COM15	COMMUNITY ACCESS UNLIMITED	06006536	CONTRACT 05-SUP-106	8022.44
159026	2/7/2007	COM10	COMMUNICATIONS ADVANTAGE	06012275	INTERCOM SYSTEM	2945
159027	2/7/2007	CON23	CONTACT COMMUNITY HELPLINES	06009035	CONTRACT# 06-ALC-100, MOD#1	60
159028	2/7/2007	CON53	CONLON ANN CSR	07001040	TRANSCRIPTS	991.5
159029	2/7/2007	CON69	CONNEX TRANSIT, INC.	07001348	REIMBURSEMENT FOR PARATRANSIT	4152.82
159030	2/7/2007	COU1B	COURTER, KOBERT & COHEN	07000088	addition to 06013531	6000
159031	2/7/2007	COU61	COUNTY OF UNION	07000969	FRINGE BENEFITS	23992.78
159031	2/7/2007	COU61	COUNTY OF UNION	07001239	FRINGE BENEFITS FOR KDEC. 2006	414.23
159031	2/7/2007	COU61	COUNTY OF UNION	07001238	FRINGE BENEFITS FOR DEC. 2006	6512.84
159031	2/7/2007	COU61	COUNTY OF UNION	07001237	FRINGE BENEFITS FOR DEC. 2006	4910.83
159031	2/7/2007	COU61	COUNTY OF UNION	07001236	FRINGE BENEFITS FOR DEC. 2006	769.36
159031	2/7/2007	COU61	COUNTY OF UNION	07001175	FRINGE BENEFIT EXPENSES	1542.66
159031	2/7/2007	COU61	COUNTY OF UNION	07001068	FRINGE BENEFITS	31729.7
159031	2/7/2007	COU61	COUNTY OF UNION	07001098	OVERTIME REIMBURSEMENT	3283.45
159032	2/7/2007	CPB00	CP BOURG INC	06012577	CASSETTE STITCHER WIRE	683.87
159033	2/7/2007	CRA12	CRANFORD TOWNSHIP OF	06010855	Sr.Citizen Hndyman Program.	690.23
159033	2/7/2007	CRA12	CRANFORD TOWNSHIP OF	06010855	Sr.Citizen Hndyman Program.	1512.89
159033	2/7/2007	CRA12	CRANFORD TOWNSHIP OF	06010787	Senior Citizen Nutrition	882
159033	2/7/2007	CRA12	CRANFORD TOWNSHIP OF	06010855	Sr.Citizen Hndyman Program.	1580.98
159033	2/7/2007	CRA12	CRANFORD TOWNSHIP OF	06010788	senior Citizen social service	1298.09
159033	2/7/2007	CRA12	CRANFORD TOWNSHIP OF	06010855	Sr.Citizen Hndyman Program.	1252.38
159034	2/7/2007	CRE03	CREATIVE VISUAL SYSTEMS	06013297	STANDARD DIRECT THERMAL PAPER	1139
159035	2/7/2007	CRE20	CREAM-O-LAND	07000089	MILK & DAIR PRODUCTS DELIVERY	3558.71
159036	2/7/2007	DAU00	DAUGHTERS OF ISRAEL	07000263	CONTRACT 06-SRP-112	354.55
159036	2/7/2007	DAU00	DAUGHTERS OF ISRAEL	07000263	CONTRACT 06-SRP-112	354.55
159036	2/7/2007	DAU00	DAUGHTERS OF ISRAEL	07000263	CONTRACT 06-SRP-112	212.73

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159036	2/7/2007	DAU00	DAUGHTERS OF ISRAEL	07000263	CONTRACT 06-SRP-112	283.64
159036	2/7/2007	DAU00	DAUGHTERS OF ISRAEL	07000263	CONTRACT 06-SRP-112	425.46
159036	2/7/2007	DAU00	DAUGHTERS OF ISRAEL	07000263	CONTRACT 06-SRP-112	354.55
159036	2/7/2007	DAU00	DAUGHTERS OF ISRAEL	07000263	CONTRACT 06-SRP-112	283.64
159036	2/7/2007	DAU00	DAUGHTERS OF ISRAEL	07000263	CONTRACT 06-SRP-112	141.84
159036	2/7/2007	DAU00	DAUGHTERS OF ISRAEL	07000263	CONTRACT 06-SRP-112	354.55
159036	2/7/2007	DAU00	DAUGHTERS OF ISRAEL	07000263	CONTRACT 06-SRP-112	496.37
159037	2/7/2007	DEL26	DELL COMPUTER CORP	06012904	QUOTE #324027786	1036.75
159038	2/7/2007	DEO01	DEO ELIZABETH	07000301	SANE, DECEMBER 2006	92
159038	2/7/2007	DEO01	DEO ELIZABETH	07000301	SANE, DECEMBER 2006	392
159039	2/7/2007	DEP06	DEPTCOR	06013157	CHAIRS	5050
159039	2/7/2007	DEP06	DEPTCOR	06012115	ADJUSTMENT TO PO#	48
159039	2/7/2007	DEP06	DEPTCOR	06011484	INMATES JUMPSUITS	1814.4
159039	2/7/2007	DEP06	DEPTCOR	06010709	INMATES UNIFORMS	2728.8
159039	2/7/2007	DEP06	DEPTCOR	06009006	LINENS AND THINGS	9550
159039	2/7/2007	DEP06	DEPTCOR	06010605	T-SHIRTS & BOXER SHORTS	558
159040	2/7/2007	DEV11	DEVELOPMENT DIRECTIONS LLC	06005558	Multi-jurisdictionalRehab-Gnt.	46666
159040	2/7/2007	DEV11	DEVELOPMENT DIRECTIONS LLC	06005558	Multi-jurisdictionalRehab-Gnt.	31241
159040	2/7/2007	DEV11	DEVELOPMENT DIRECTIONS LLC	06005558	Multi-jurisdictionalRehab-Gnt.	56947.34
159040	2/7/2007	DEV11	DEVELOPMENT DIRECTIONS LLC	06005558	Multi-jurisdictionalRehab-Gnt.	36808
159041	2/7/2007	DIV13	DIVISION OF VITAL RECORDS NY	07000989	BIRTH CERTIFICATE	15
159042	2/7/2007	DRE08	DREYER'S LUMBER & HARDWARE IN	06010000	BLANKET FOR HARDWARE SUPPLIES	224.79
159042	2/7/2007	DRE08	DREYER'S LUMBER & HARDWARE IN	07000645	HARDWARE SUPPLIES	121.03
159043	2/7/2007	EAS04	EASTER SEALS NJ PASP PROGRAM	07000366	CONTRACT# 06-PAD-103, MOD#1	12163.5
159044	2/7/2007	ELE18	EL ESPECIALITO	07000602	LEGAL AD	1425
159044	2/7/2007	ELE18	EL ESPECIALITO	07000602	LEGAL AD	1532.5
159045	2/7/2007	ELI36	ELIZABETH POLICE DEPT	05014802	DISBURSEMENT OF EDWARD BYRNE	27764.63
159046	2/7/2007	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	06002145	CONTRACT# 06-YSC-115	15000
159046	2/7/2007	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	06012252	CONTRACT# 06-WFNJ-109	2400
159046	2/7/2007	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	06012252	CONTRACT# 06-WFNJ-109	2340
159047	2/7/2007	ELI50	ELIZABETH TOWN WATER CO	06008485	WATER SERVICE FOR NUT. PROG.	591.9
159048	2/7/2007	ELI52	ELIZABETH AUTO GLASS CO	07000935	AUTO GLASS	145
159049	2/7/2007	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	07000429	INMATES MEDICAL EXPENSES	4952.5
159050	2/7/2007	ELI64	ELIZABETH RADIOLOGY ASSOCIATE	07000095	PRIOR YEAR BILLS - 2002-2004	95.47
159050	2/7/2007	ELI64	ELIZABETH RADIOLOGY ASSOCIATE	07000095	PRIOR YEAR BILLS - 2002-2004	16.65
159050	2/7/2007	ELI64	ELIZABETH RADIOLOGY ASSOCIATE	07000095	PRIOR YEAR BILLS - 2002-2004	182.34
159050	2/7/2007	ELI64	ELIZABETH RADIOLOGY ASSOCIATE	07000278	PRIOR YEAR BILLS - 2004	89.62
159050	2/7/2007	ELI64	ELIZABETH RADIOLOGY ASSOCIATE	07000278	PRIOR YEAR BILLS - 2004	24.36
159051	2/7/2007	EVE03	EVERLAST AUTO SEAT COVER CO	07000991	Seat repair	125
159052	2/7/2007	FAI08	FAITH BRICKS & MORTAR INC	06010853	Topps (Tools for Opportunity	1583.33
159053	2/7/2007	FAM07	FAMILIES & COMMUNITY TOGETHER	05004427	Registration to "Hats Off to	25
159054	2/7/2007	FDR00	FDR HITCHES	07000936	REPLACEMENT AUTO CARPET	92.25

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159055	2/7/2007	FIR14	FIRST INDEPENDENT AUTO REPAIR	07000939	REMANUFACTURED TRANSMISSION	2307.18
159055	2/7/2007	FIR14	FIRST INDEPENDENT AUTO REPAIR	07000932	REMANUFACTURED TRANSMISSION	1856.33
159055	2/7/2007	FIR14	FIRST INDEPENDENT AUTO REPAIR	07000941	TRANSMISSION REPAIR	136.6
159056	2/7/2007	FIS12	FISHER SCIENTIFIC	06009721	LABORATORY CHEMICALS& SUPPLIES	505.51
159056	2/7/2007	FIS12	FISHER SCIENTIFIC	06009711	LABORATORY CHEMICALS& SUPPLIES	185.64
159057	2/7/2007	FLE02	FLEXLINE DIVISION	07000940	HYDRAULIC HOSE & COUPLING	232.63
159058	2/7/2007	FRA40	FRANK, AMY	06012974	VISUAL ARTS & THE MIND CONF.	500
159058	2/7/2007	FRA40	FRANK, AMY	06012974	VISUAL ARTS & THE MIND CONF.	225
159059	2/7/2007	FRA41	FRANGLU LTD	06013811	BOND REFUND FOR PERMIT #4106	144
159060	2/7/2007	FUL01	FULL SERVICE MAILERS INC	07000805	SPECIAL SCHOOL ELECTION -	963.65
159061	2/7/2007	GAR27	GARRUBBO, CAPECE & MILLMAN P.	06010193	FOR SPECIALIZED LEGAL SERVICES	2919.8
159061	2/7/2007	GAR27	GARRUBBO, CAPECE & MILLMAN P.	06013878	FOR SPECIALIZED LEGAL SERVICES	2080.2
159062	2/7/2007	GAR29	GARWOOD AUTO PARTS CO	07000910	BLANKET FOR AUTO PARTS	1685.98
159062	2/7/2007	GAR29	GARWOOD AUTO PARTS CO	07000910	BLANKET FOR AUTO PARTS	4065.25
159063	2/7/2007	GAT12	GATEWAY BUILDING SERVICES INC.	06006906	WUNDOW CLEANING	11340
159063	2/7/2007	GAT12	GATEWAY BUILDING SERVICES INC.	06007440	WINDOW CLEANING	2280
159064	2/7/2007	GRE19	GREENMAN PEDERSEN INC	02129182	PROF ENG SERV/TWO CULVERTS/SUM	9273.75
159064	2/7/2007	GRE19	GREENMAN PEDERSEN INC	05001993	PROFESSIONAL ENG SERV CONTRACT	23814.8
159065	2/7/2007	HAR03	HARDESTY & HANOVER	06002585	RPROFESSIONAL ENG DESIGN SERV	2961.36
159066	2/7/2007	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	07000962	MEMBERSHIP DUES: 1/1 -12/31/07	14410
159067	2/7/2007	HEA30	HEALTHCARE ENVIRONMENTAL INC.	06001803	BLANKET: MEDICAL WASTE REMOVAL	55.41
159067	2/7/2007	HEA30	HEALTHCARE ENVIRONMENTAL INC.	06001804	BLANKET: MEDICAL WASTE REMOVAL	125.46
159067	2/7/2007	HEA30	HEALTHCARE ENVIRONMENTAL INC.	06001804	BLANKET: MEDICAL WASTE REMOVAL	180.87
159068	2/7/2007	HIC04	HICKS JOHN	07001113	PROFESSIONAL SERVICES	845
159069	2/7/2007	HIG05	HIGHWAY SERVICE CORPORATION	07000934	TOWING SERVICE	225
159070	2/7/2007	HOL31	HOLBEK GROUP INC THE	07000672	TRAILSIDE NATURE & SCIENCE CTR	25997.89
159071	2/7/2007	HUD01	HUDSON BLUEPRINT CO INC	07000075	ACCOUNT #179312	1319
159072	2/7/2007	IBM01	IBM CORP	06013459	PARIS GRANT - UC PROJECT	196987
159072	2/7/2007	IBM01	IBM CORP	06013459	PARIS GRANT - UC PROJECT	305855.2
159073	2/7/2007	IGW00	IGWILO PETER	07000054	PROVIDE RELIGIOUS SERVICES FOR	1800
159074	2/7/2007	IKO00	IKON OFFICE SOLUTIONS	06003945	COUNTY POLICE	211.4
159074	2/7/2007	IKO00	IKON OFFICE SOLUTIONS	06004863	PHOTOCOPY MACHINES: PER COPY	2537.9
159074	2/7/2007	IKO00	IKON OFFICE SOLUTIONS	06006611	COUNTY POLICE	422.8
159074	2/7/2007	IKO00	IKON OFFICE SOLUTIONS	06006612	COUNTY POLICE 6 COPIERS	598.92
159074	2/7/2007	IKO00	IKON OFFICE SOLUTIONS	06011495	BLANKET: LEASE OF PHOTOCOPY	53.86
159074	2/7/2007	IKO00	IKON OFFICE SOLUTIONS	06011495	BLANKET: LEASE OF PHOTOCOPY	134.49
159074	2/7/2007	IKO00	IKON OFFICE SOLUTIONS	06013831	PHOTOCOPY MACHINE: PHARM. RM	80.63
159074	2/7/2007	IKO00	IKON OFFICE SOLUTIONS	06013840	PHOTOCOPY MACHINE: PER COPY	5585.7
159075	2/7/2007	IKO02	IKON OFFICE SOLUTIONS	07001176	BLANKET	697.5
159076	2/7/2007	IND04	INDUSTRIAL RUBBER COMPANY	07000945	HYDRAULIC HOSE ASSMB	64.21
159077	2/7/2007	INT43	INTERSTAFF INC.	07000190	BLANKET: PHYSICAL THERAPY	5049
159077	2/7/2007	INT43	INTERSTAFF INC.	07000190	BLANKET: PHYSICAL THERAPY	11880

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159078	2/7/2007	INV01	INVACARE SUPPLY GROUP	07000166	BLANKET: OSTOMY SUPPLIES	171.92
159079	2/7/2007	ISE00	ISELIN VETERINARY HOSPITAL PA	06009729	OPEN PURCHASE ORDER	1591.85
159079	2/7/2007	ISE00	ISELIN VETERINARY HOSPITAL PA	07000977	VETERINARY BILL	2078.35
159080	2/7/2007	JAC12	JACOBS MELINDA	07000099	PROVIDE PHYSICAL THERAPY SERV	675
159081	2/7/2007	JAC40	JACKSON TRAINING & CONSULTING	06012444	GANG VIOLENCE PREVENTION CONF.	7493.65
159082	2/7/2007	JAM17	JAMESS MIYA MOTO	06013813	BOND REFUND FOR PERMIT #4102	324
159083	2/7/2007	JB00	J & B AUTO & TRUCK PARTS	06013104	BLANKET FOR TRUCK PARTS	1.31
159083	2/7/2007	JB00	J & B AUTO & TRUCK PARTS	07000921	BLANKET FOR TRUCK PARTS	2132.32
159083	2/7/2007	JB00	J & B AUTO & TRUCK PARTS	07000921	BLANKET FOR TRUCK PARTS	319.83
159084	2/7/2007	JCP00	JCP&L	06002440	ELECTRICITY	2148.16
159084	2/7/2007	JCP00	JCP&L	06002440	ELECTRICITY	2935.69
159084	2/7/2007	JCP00	JCP&L	06013716	ELECTRICITY	6100.35
159086	2/7/2007	JIM07	JIMENEZ ARNALDO MD	07000433	INMATES MEDICAL EXPENSES	259.71
159087	2/7/2007	JMK00	JMK AUTO SALES INC.	07000891	BMW REAPIR	1085.56
159088	2/7/2007	JNA00	JN AUTO BODY, INC.	06012706	BLANKET AUTO BODY REPAIR	1623.53
159089	2/7/2007	JOA00	JOANN DUFFY, BS, RRT, CCRC	07000049	PROFESSIONAL RESPIRATORY THPY	1000
159090	2/7/2007	JOH58	JOHN BODNAR ADVERTISING SALES	06013506	FALL 2006 PUBLICATION INSERT	3500
159090	2/7/2007	JOH58	JOHN BODNAR ADVERTISING SALES	06013521	SERVICES	3500
159091	2/7/2007	JWG00	J W GOODLIFFE & SON	06013105	BLANKET FOR WELDING GAS	53.45
159091	2/7/2007	JWG00	J W GOODLIFFE & SON	07000930	BLANKET FOR WELDING GASES	110.25
159092	2/7/2007	KAI01	KAID KHALIL A	07000455	BLANKET: ON CALL MEDICAL	2280
159093	2/7/2007	KCI00	KCI	07000205	BLANKET: SUPPLIES FOR "VACUUM	1713.26
159093	2/7/2007	KCI00	KCI	07000204	BLANKET: RENTAL OF THE "VACUUM	29
159094	2/7/2007	KEL15	KELLER AMY MARIE	07000513	PERFORMANCE AT ART IN THE	100
159095	2/7/2007	KEN04	KENILWORTH CAR WASH	06003913	BLANKET PO	41.5
159096	2/7/2007	KIN16	KINNEY CATHERINE E	07000257	SANE, DECEMBER 2006	53
159096	2/7/2007	KIN16	KINNEY CATHERINE E	07000257	SANE, DECEMBER 2006	15
159097	2/7/2007	KOL02	KOLOGI EDWARD J ESQ	06004158	LEGAL REPRESENTATION	800
159097	2/7/2007	KOL02	KOLOGI EDWARD J ESQ	06013579	TAPARI V. UC	681.25
159098	2/7/2007	LAW08	LAWMEN SUPPLY CO OF NJ	06011239	FORENSIC EQUIPMENT	352.19
159099	2/7/2007	LAW18	LAWYERS DIARY AND MANUAL	06011895	NJ HARDBOUND EDITION	640
159100	2/7/2007	LAW19	LAWYERS DIARY & MANUAL	07001012	Lawyers Diary	81
159101	2/7/2007	LEO08	LEONS CATERING SERVICE	06006493	BLANKET PURCHASE ORDER	258.8
159101	2/7/2007	LEO08	LEONS CATERING SERVICE	07000510	REFRESHMENTS	89.5
159102	2/7/2007	LIG01	LIGHTNING POWDER CO INC	07000309	FORNSIC SUPPLIES	1110.14
159103	2/7/2007	LIN13	LINDEN CITY OF	06003449	CONTRACT 06-ALL-107	31355
159104	2/7/2007	LIN34	LINDEN INTERFAITH NETWORK	06010798	Lincs-food Pantry-Nutrition	1600
159105	2/7/2007	LOU00	THE LOUIS BERGER GROUP INC.	04004395	PROFESSIONAL SERVICES/SUMMIT	8310.49
159105	2/7/2007	LOU00	THE LOUIS BERGER GROUP INC.	05008512	PROFESSIONAL SERVICE CONTRACT	4829.83
159105	2/7/2007	LOU00	THE LOUIS BERGER GROUP INC.	06007293	PROFESSIONAL SERVICE CONTRACT	9558.04
159106	2/7/2007	MAD08	MADISON PLUMBING SUPPLY	06007366	SHOWER HANDLES	163.4
159108	2/7/2007	MAL13	MALANGA CARMEN	07000598	REIMBURSEMENT	40

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159109	2/7/2007	MCK08	MCKESSON MEDICAL SURGICAL	07000306	BLANKET: RESPIRATORY SUPPLIES	561.17
159109	2/7/2007	MCK08	MCKESSON MEDICAL SURGICAL	07000308	BLANKET: MEDICAL SUPPLIES	685.84
159109	2/7/2007	MCK08	MCKESSON MEDICAL SURGICAL	07000299	BLANKET: MEDICAL SUPPLIES AS	15257.55
159109	2/7/2007	MCK08	MCKESSON MEDICAL SURGICAL	07000264	BLANKET: DISPOSABLE DIAPERS	6708.25
159109	2/7/2007	MCK08	MCKESSON MEDICAL SURGICAL	07000261	BLANKET: MEDICAL SUPPLIES	3625.84
159109	2/7/2007	MCK08	MCKESSON MEDICAL SURGICAL	07000312	BLANKET: ASSORTED BATTERIES	110.43
159110	2/7/2007	MED40	MEDTECH FORENSICS INC	07000315	FORENSIC SUPPLIES	73
159111	2/7/2007	MIC05	MICHELINOS PIZZERIA	06013670	INCENTIVE PROGRAM	461.4
159112	2/7/2007	MID24	MID-ATLANTIC PATHOLOGY	07000443	INMATES MEDICAL EXPENSES	97.25
159113	2/7/2007	MIN15	MINOLTA CORP	06006440	C&H	194.04
159113	2/7/2007	MIN15	MINOLTA CORP	06010596	COPIER RENTAL	155.64
159113	2/7/2007	MIN15	MINOLTA CORP	06006444	QUARRY	39.3
159113	2/7/2007	MIN15	MINOLTA CORP	06006443	LT'S OFFICE	31.46
159113	2/7/2007	MIN15	MINOLTA CORP	06006441	UC SHELTER	174.9
159113	2/7/2007	MIN15	MINOLTA CORP	06006426	DOMESTIC VIOLENCE	64.26
159113	2/7/2007	MIN15	MINOLTA CORP	06006424	county managers	606.8
159113	2/7/2007	MIN15	MINOLTA CORP	06004710	DOMESTIC VIOLENCE	91.38
159113	2/7/2007	MIN15	MINOLTA CORP	06004100	FOR OVERAGES	10.95
159113	2/7/2007	MIN15	MINOLTA CORP	06004100	FOR OVERAGES	47.12
159113	2/7/2007	MIN15	MINOLTA CORP	06004100	FOR OVERAGES	155.64
159113	2/7/2007	MIN15	MINOLTA CORP	06006439	election bd	79.36
159113	2/7/2007	MIN15	MINOLTA CORP	06006442	JUDGE GROSS	75.51
159114	2/7/2007	MOB00	MOBILE DIAGNOSTIC SERVICES	06010326	BLANKET:X-RAY,EKG,DOPPLER	4308
159115	2/7/2007	MOT12	MOTOROLA INC	06000261	RADIO PARTS	374.4
159116	2/7/2007	MUN12	MUNICIPAL CLERK'S ASSOC OF NJ	07001121	MEMBERSHIP DUES - RENEWAL	30
159117	2/7/2007	MUS01	THE MUSIAL GROUP	06007718	DESIGN SERV/WINDOW REPLACEMENT	3771.39
159118	2/7/2007	NAC12	NACVSO	07000396		30
159118	2/7/2007	NAC12	NACVSO	07000394	MEMBERSHIP DUES	30
159119	2/7/2007	NAE00	NAEIR	06011035	NAEIR SHIPPIN/HANDLING CHARGES	251.34
159119	2/7/2007	NAE00	NAEIR	07000521	SHIPPING	170.75
159120	2/7/2007	NAT4N	NATIONAL CENTER ON SHAKEN BAB	06009730	SHAKEN BABY SYNDROME MATERIAL	280
159121	2/7/2007	NAT75	NATL FENCE SYSTEMS INC	07000591	SNOW FENCE	964.6
159122	2/7/2007	NCC01	NORTH CAROLINA CENTER	07000988	BIRTH CERTIFICATE	15
159123	2/7/2007	NEI01	NEIGHBOR CARE	06005899	PHARMACY SERVICES	100739.9
159124	2/7/2007	NES03	NESTLE WATERS NORTH AMERICA	06000791	BLANKET FOR COOLER & WATER	109.84
159125	2/7/2007	NEW04	NEW HOPE FOUNDATION	06004241	CONTRACT 06-ALC-113	1705
159126	2/7/2007	NEW22	NEW PROVIDENCE BORO OF	07000687	Recreation Improvements	50000
159127	2/7/2007	NEX08	NEXTEL COMMUNICATIONS	06013295	MONTHLY CELLULAR SERVICE	1582.98
159127	2/7/2007	NEX08	NEXTEL COMMUNICATIONS	07000480	MONTHLY CELLULAR SERVICE FEE	1903.91
159128	2/7/2007	NJA14	NEW JERSEY AMERICAN WATER	06013864	WATER SERVICE	173.25
159128	2/7/2007	NJA14	NEW JERSEY AMERICAN WATER	07000351	WATER SERVICE	6121.92
159129	2/7/2007	NJA27	NJ ASSN/CTY ADJUSTERS	07000750	ADJUSTER'S MEETING	40

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159130	2/7/2007	NJC50	NJ CLIPPING SERVICE	06004188	CLIPPING SERVICE	64.32
159131	2/7/2007	NJI04	NJ INTERGENERATIONAL ORCHEST	05013744	PERFORMANCE AT ARTS AND	200
159132	2/7/2007	NJM07	NJ MOSQUITO CONTROL ASSOC	07000636	MEMBERSHIP DUES FOR NJMC/2007	30
159132	2/7/2007	NJM07	NJ MOSQUITO CONTROL ASSOC	07000637	MEMBERSHIP DUES NJMCA/2007	30
159133	2/7/2007	NJP12	NJPMA	07001095	BASIC PEST. TRAINING/RALPH S.	95
159134	2/7/2007	NJS36	NJ STATE OF-PURCHASE BUREAU	07000744	BLANKET PO FOR OFFICE SUPPLIES	434.23
159135	2/7/2007	NJS38	NJ STATE OF-TREASURER	07000583	WATER ALLOCATION	3925
159136	2/7/2007	NJS76	NJ SEX CRIMES OFFICERS ASSOC.	07000074	111590	200
159137	2/7/2007	NOR11	NORTH JERSEY NEWSPAPER CO	06006873	ADS IN SUBURBAN NEWS, INDEPEN-	1265.62
159137	2/7/2007	NOR11	NORTH JERSEY NEWSPAPER CO	06010889	AD: 12" IN SUBURBAN NEWS,	632.81
159138	2/7/2007	NRT01	NR TOKASH	07000813	BOND REFUND FOR PERMIT #35207	2781.75
159139	2/7/2007	PAR20	PARTNERS MED B, LLC	06007670	ENTERNAL NUTRITION FOR	1736
159140	2/7/2007	PAT04	PATRINA CORPORATION	07000216	ARCHIVING SERVICES RENDERED	275
159141	2/7/2007	PEN03	PENN JERSEY PAPER CO	07000191	BLANKET: DISPOSABLE PAPER	1480.63
159141	2/7/2007	PEN03	PENN JERSEY PAPER CO	07000220	BLANKET: JANITORIAL SUPPLIES	46.5
159141	2/7/2007	PEN03	PENN JERSEY PAPER CO	07000220	BLANKET: JANITORIAL SUPPLIES	46.5
159141	2/7/2007	PEN03	PENN JERSEY PAPER CO	07000770	BLANKET: TRASH CAN LINERS AND	1387.8
159141	2/7/2007	PEN03	PENN JERSEY PAPER CO	07000771	BLANKET: PAPER & PLASTIC	408.11
159141	2/7/2007	PEN03	PENN JERSEY PAPER CO	06005848	LINEN PRODUCTS	325
159142	2/7/2007	PEN25	PENNINGTON SALES & SERVICE	06003630		693.96
159143	2/7/2007	PES01	PEST-A-SIDE EXTERMINATING CO	06004316	PESTACIDE TREATMENTS	1061.67
159143	2/7/2007	PES01	PEST-A-SIDE EXTERMINATING CO	06004316	PESTACIDE TREATMENTS	1061.67
159144	2/7/2007	PIC05	PICO MARIO J MD	07000457	BLANKET: ON CALL MEDICAL	1483.13
159145	2/7/2007	PIN03	PINHO'S BAKERY	06012071	CATERING SERVICES	130
159146	2/7/2007	PIT00	PITNEY BOWES	06007560	INK CARTRIDGE	220.98
159147	2/7/2007	PMK00	PMK GROUP	04010235	Scotch Plains fields	10745.82
159147	2/7/2007	PMK00	PMK GROUP	05012280	OVERSIGHT SERVICES	12215.6
159147	2/7/2007	PMK00	PMK GROUP	01131120	UST REMEDIATION/VENNERI COMPLE	5347.7
159148	2/7/2007	POS01	POSEY COMPANY	06002265	BLANET FOR NURSING SUPPLIES	124.07
159149	2/7/2007	PRI14	PRIOR NAMI BUSINESS SYSTEM	06013795	INK CARTRIDGES	70.66
159149	2/7/2007	PRI14	PRIOR NAMI BUSINESS SYSTEM	07000689	FAX TONER ORDER	595.6
159150	2/7/2007	PRO03	PROCEED INC	06002139	CONTRACT 06-YSC-102	8203.52
159150	2/7/2007	PRO03	PROCEED INC	06003718	CONTRACT 06-SSH-102	50
159150	2/7/2007	PRO03	PROCEED INC	06012419	CONTRACT 06-SSH-102 MOD#1	4947.62
159151	2/7/2007	PRO24	PROS OFFICE MGT ASSN OF NJ	07001020	ANNUAL DUES	125
159152	2/7/2007	QUA11	QUALITY COMMUNICATIONS	06012994	ACCESSORIES TO TOUGHBOOKS	1219.92
159153	2/7/2007	QUA27	QUALITY MATERIALS INC	07000559	BOULDERS	2782.45
159154	2/7/2007	QUI09	QUINTONG VIRGINIA R MD	07000458	BLANKET: ON CAL MEDICAL	1470
159155	2/7/2007	RAB01	ABRAMOWITZ MARC A RABBI	07000053	PROVIDE RELIGIOUS SERVICES FOR	500
159156	2/7/2007	RAH01	RAHWAY BUSINESS MACHINES	07001215	TONERS CARTRIDGES	4657.45
159157	2/7/2007	RAH24	RAHWAY TRAVEL	06006664	BLANKET PURCHASE ORDER	80.9
159157	2/7/2007	RAH24	RAHWAY TRAVEL	07000038	BLANKET PURCHASE ORDER	5651.34

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159157	2/7/2007	RAH24	RAHWAY TRAVEL	07000137	EXTRADITION TRAVEL SERVICES	1326.5
159157	2/7/2007	RAH24	RAHWAY TRAVEL	07001125	TRAVEL SERVICES / EXTRADITION	662
159158	2/7/2007	RAY03	RAYS SPORT SHOP INC	06012388	UNIFORM HATS	295
159159	2/7/2007	REA04	READ AUTO PARTS & EQUIP CO	06012702	BLANKET FOR NAPA FILTERS/PLUGS	1428.5
159159	2/7/2007	REA04	READ AUTO PARTS & EQUIP CO	07000911	BLANKET FOR NAPA FILTERS	281.94
159160	2/7/2007	REG29	REGISTRAR OF VITAL RECORDS	07000990	BIRTH CERTIFICATE	5
159161	2/7/2007	RIC32	RICCIARDI BROS. OF BLOOMFIELD	07000603	PAINT & SUPPLIES	125.95
159162	2/7/2007	ROS55	ROSELLE AUTO PARTS LLC	07000912	BLANKET FOR AUTO PARTS	1574.06
159162	2/7/2007	ROS55	ROSELLE AUTO PARTS LLC	06013109	BLANKET FOR NAPA BRAND PARTS	10.52
159163	2/7/2007	ROY00	ROYAL BATTERY DISTRIBUTORS	06000998	Blanket for Batteries	3.75
159163	2/7/2007	ROY00	ROYAL BATTERY DISTRIBUTORS	06012703	BLANKET FOR AUTO BATTERIES	200.25
159164	2/7/2007	ROY01	ROYAL PRINTING	07001032	PROVISIONAL BALLOT ENVELOPE	3975
159165	2/7/2007	RUT30	RUTGERS THE STATE UNIVERSITY	06013062	REGISTRATION FEES	120
159166	2/7/2007	SAF13	SAFEWARE	07001059	BLANKET PO	890.69
159166	2/7/2007	SAF13	SAFEWARE	07001059	BLANKET PO	1253.85
159167	2/7/2007	SAG00	SAGE ELDERCARE	06010964	CONTRACT 06-APC-112 MOD#1	749.58
159167	2/7/2007	SAG00	SAGE ELDERCARE	06006504	CONTRACT 06-DSS-101	741.75
159167	2/7/2007	SAG00	SAGE ELDERCARE	06006747	CONTRACT 06-PGA-101	1311
159167	2/7/2007	SAG00	SAGE ELDERCARE	06010961	CONTRACT 06-APC-129 MOD#1	2976.2
159168	2/7/2007	SAL21	SALAAM NADHIR ABDUL	06001471	RELIGIOUS SERVICES	222.84
159169	2/7/2007	SAM13	SAMUELS INC.	07000410	parts for vehicles repair	111.17
159169	2/7/2007	SAM13	SAMUELS INC.	07000913	BLANKET FOR AUTO PARTS	3334.56
159169	2/7/2007	SAM13	SAMUELS INC.	06013102	BLANKET FOR AUTO PARTS	1616.26
159170	2/7/2007	SAN28	SANFORD EQUIPMENT	07000799	REPAIR: 1 WEST WASHING MACHINE	120
159171	2/7/2007	SCH20	SCHOR DEPALMA INC	04016105	SMART GROWTH: TDD PLANNING	20318.5
159171	2/7/2007	SCH20	SCHOR DEPALMA INC	04016105	SMART GROWTH: TDD PLANNING	612.5
159172	2/7/2007	SEV00	SEVELLS AUTO BODY	07000933	TOWING SERVICES	85
159173	2/7/2007	SIM11	SIMPLEX GRINNELL	06006437	FIRE ALARM MAINTENANCE/REPAIRS	75
159174	2/7/2007	SIR01	SIRCHIE FINGER PRINT LABS	07000580	FORENSIC SUPPLIES	1056.95
159175	2/7/2007	SKY03	SKY TECH CAR WASH	06011267	BLANKET FOR CAR WASH	481.98
159176	2/7/2007	SMI48	SMITH DRESSLER	06011401	SERVE AS JUDGE AND CONDUCT A	250
159177	2/7/2007	SOF04	SOFTCODE INC	06011161	BUSINESS OFFICE SOFTWARE	41600
159177	2/7/2007	SOF04	SOFTCODE INC	06011161	BUSINESS OFFICE SOFTWARE	1800
159178	2/7/2007	SPR07	SPRUCE INDUSTRIES	07000178	#1 JANITORIAL SUPPLIES BID	430.84
159179	2/7/2007	STA13	STAR LEDGER THE	06011078	ADS: 2 X 6": OCTOBER 31,2006	2059.44
159180	2/7/2007	STA14	STAR LEDGER THE	06008207	BLANKET FOR RECRUITMENT ADS	140.88
159181	2/7/2007	STE46	STEWART BUSINESS SYSTEMS	06006336	LAB - PROSECUTORS	393
159181	2/7/2007	STE46	STEWART BUSINESS SYSTEMS	06006339	SHERIFF ID	183.6
159181	2/7/2007	STE46	STEWART BUSINESS SYSTEMS	06006366	HOMICIDE	440
159182	2/7/2007	SUB25	SUBBIE MARIA	07000406	PROVIDE PSYCHIATRIC SERVICES	650
159183	2/7/2007	SUL02	SULLIVAN CHEVROLET INC	07000918	BLANKET FOR GM AUTO PARTS	4322.42
159183	2/7/2007	SUL02	SULLIVAN CHEVROLET INC	06012704	BLANKET FOR GM AUTO PARTS	1403.73

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159183	2/7/2007	SUL02	SULLIVAN CHEVROLET INC	07000918	BLANKET FOR GM AUTO PARTS	323.09
159184	2/7/2007	SUP24	SUPPLIES-SUPPLIES INC	07000787	PREMIUM GLOSSY PHOTO PAPER	92.37
159185	2/7/2007	TAL00	TALCOTT CONSULTING SERVICE IN	06010327	PROFESSIONAL SERVICES	6300
159186	2/7/2007	TAN09	TANWIR ANJUM	07000466	BLANKET: ON CALL MEDICAL	570
159187	2/7/2007	THE38	THE UNIVERSITY OF TENNESSEE	07000384	REGISTRATION	6500
159188	2/7/2007	THE43	THE PLASTIC LUMBER COMPANY IN	06013807	PLASTIC BENCHES	664.32
159189	2/7/2007	THO33	THOMSON WEST	07000131	LAW BOOKS	171.25
159189	2/7/2007	THO33	THOMSON WEST	07000425	LAW BOOKS	413
159189	2/7/2007	THO33	THOMSON WEST	07000683	WEST LAW ONLINE	703.66
159189	2/7/2007	THO33	THOMSON WEST	07000685	LAW BOOKS	158
159190	2/7/2007	TM00	T & M ASSOCIATES	06010867	ENGINEERING SERVICES	4540.8
159190	2/7/2007	TM00	T & M ASSOCIATES	05009109	ESPOSITO FARM PARK	11682.1
159190	2/7/2007	TM00	T & M ASSOCIATES	04016068	Recreation masterplan BH	7887.35
159190	2/7/2007	TM00	T & M ASSOCIATES	01044640	PLANNING & CONSULTING SERVICES	8200
159191	2/7/2007	TRI22	TRINITAS HOSPITAL	06009371	CONTRAC 06-ALC-111 MOD#1	720
159191	2/7/2007	TRI22	TRINITAS HOSPITAL	06002140	CONTRACT 06-YSC-101	5147
159192	2/7/2007	TRI30	TRINITAS HOSPITAL	07000447	INMATES MEDICAL EXPENSES	49748.19
159193	2/7/2007	TRI40	TRI STATE KNIFE	07000581	SHARPENING ZAMBONI BLADES	262
159194	2/7/2007	TRI51	TRINITAS ANESTHESIA ASSOCIATES	07000359	PRIOR YEAR BILLS - 2004	377.4
159194	2/7/2007	TRI51	TRINITAS ANESTHESIA ASSOCIATES	07000446	INMATES MEDICAL EXPENSES	149.79
159195	2/7/2007	TUR08	TURNING POINT INC	06009414	CONTRACT 06-ALC-108 MOD#1	985
159196	2/7/2007	TWI00	TWIN BORO LUMBER & SUPPLY	06007156	BLANKET FOR CEILING MATERIALS	479.6
159197	2/7/2007	UCB00	UC BAR ASSOCIATION	07001019	MEMBERSHIP DUES	150
159198	2/7/2007	UCC14	UC COLLEGE	06011779	CONTRACT 06-WDW-134	1066.67
159198	2/7/2007	UCC14	UC COLLEGE	06010887	CONTRACT 06-WDW-122	552
159198	2/7/2007	UCC14	UC COLLEGE	06010908	CONTRACT 06-FAMT-122	1600
159199	2/7/2007	UCE00	UC ECONOMIC DEVELOPMENT COR	07000885	CD Workshop	957
159200	2/7/2007	UCE03	UC EDUCATIONAL SERVICES FOUN	07001102	CONTRACT RENEWAL	76534
159200	2/7/2007	UCE03	UC EDUCATIONAL SERVICES FOUN	07001102	CONTRACT RENEWAL	120936
159200	2/7/2007	UCE03	UC EDUCATIONAL SERVICES FOUN	07001051		144000
159201	2/7/2007	UCE06	UNION COUNTY ELC	06010309	REGISTRATION - BARBARA FULLER	20
159202	2/7/2007	UCM05	UC MUNICIPAL INVESTIGATOR'S	07000783	2007 MEMBERSHIP DUES	175
159203	2/7/2007	UCP08	UC PROBATION DEPT	06000764	CONTRACT 06-YSC-104	13195.94
159203	2/7/2007	UCP08	UC PROBATION DEPT	06000764	CONTRACT 06-YSC-104	3257.7
159204	2/7/2007	UCU00	UC UTILITIES AUTHORITY	06004440	WASTE DISPOSAL	78.77
159204	2/7/2007	UCU00	UC UTILITIES AUTHORITY	06006943	TIPPING FEES	1950.79
159204	2/7/2007	UCU00	UC UTILITIES AUTHORITY	06012485	TIPPING FEES - BLANKET	929.33
159205	2/7/2007	UCV00	UC VO-TECH CENTER	07001137	CAPITAL ORDINANCE #632	29271.72
159205	2/7/2007	UCV00	UC VO-TECH CENTER	07001403	CAPITAL ORDINANCE #578	6328
159205	2/7/2007	UCV00	UC VO-TECH CENTER	07001137	CAPITAL ORDINANCE #632	125000
159205	2/7/2007	UCV00	UC VO-TECH CENTER	07001402	CAPITAL ORDINANCE #610	2200
159205	2/7/2007	UCV00	UC VO-TECH CENTER	07001401	CAPITAL ORDINANCE #632	123929.8

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159206	2/7/2007	UNI1Q	UNITED PARCEL SERVICE	06011776	BLANKET FOR SHIPPING	21.91
159207	2/7/2007	UNI2N	UPS	06011279	OVERNIGHT DELIVERY	23.74
159207	2/7/2007	UNI2N	UPS	07000227	POSTAL SERVICES RENDERED	206.71
159208	2/7/2007	UNI45	UNITED PARCEL SERVICE	06007404	UPS SHIPPING	20.03
159209	2/7/2007	UNI72	UNITED STATES POSTAL SERVICE	06013303	METER POSTAGE FOR PLAINFIELD	6000
159210	2/7/2007	UNI92	UNIVERSITY HOSPITAL UMDNJ	07000448	INMATES MEDICAL EXPENSES	651.6
159211	2/7/2007	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	07000273	PRIOR YEAR BILLS - 2004	1450.98
159211	2/7/2007	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	07000449	INMATES MEDICAL EXPENSES	2428
159212	2/7/2007	UNIV	UNITED CHURCH OF CHRIST	04016036	PERFORMANCE AT ART IN THE	200
159213	2/7/2007	URB02	URBAN LEAGUE OF UNION CO INC	06010854	Comprehensive Hsg. counseling	5504.11
159214	2/7/2007	USP07	US POSTACUTE SERVICE SOLUTION	07000956	BLANKET: CONSULTING SERVICE TO	1987
159214	2/7/2007	USP07	US POSTACUTE SERVICE SOLUTION	07000956	BLANKET: CONSULTING SERVICE TO	1987
159215	2/7/2007	VAR00	LACORTE, BUNDY, VARADY &	06004038	ESTATE OF AARON PITTMAN V. UC	312.5
159215	2/7/2007	VAR00	LACORTE, BUNDY, VARADY &	06007349	GOLDA HARRIS V. UC	440
159215	2/7/2007	VAR00	LACORTE, BUNDY, VARADY &	07001037	GOLDA HARRIS V. UC	2225
159216	2/7/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	33.52
159216	2/7/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	82.59
159216	2/7/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	40.94
159216	2/7/2007	VER07	VERIZON WIRELESS	06013623	SERVICE FOR BLACKBERRIES	1692.53
159216	2/7/2007	VER07	VERIZON WIRELESS	07001178	MONTHLY SERVICE FEES	925.88
159217	2/7/2007	VER08	VERIZON WIRELESS	06003454	WIRELESS SERVICE	355
159217	2/7/2007	VER08	VERIZON WIRELESS	06002560	AIRCARDS FOR LAPTOPS	820.66
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.49
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	28.78
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.48
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	3558.41
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	23.93
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	827.91
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.5
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	23.93
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.47
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	12474.53
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	251.49
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	42.98
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	81.96
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	98.95
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.48
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	6147.1
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	1529.88
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	23.86
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	42.98
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.48

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159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	582.29
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	39.95
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	120.07
159218	2/7/2007	VER09	VERIZON	07000903	BLANKET FOR TELEPHONE SERVICE	3943.69
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	164.62
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	23.87
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	142.81
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	52.44
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.5
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	63.89
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	25.64
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	24.84
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	42.96
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	47.8
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	83.39
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.41
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	469.71
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	122.51
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	5179.7
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	983.16
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.49
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	53.27
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	23.94
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	913.39
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	1151.65
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.49
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.5
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	23.95
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	2909.8
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	145.94
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.5
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.5
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	65.95
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	44.45
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	72.61
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.5
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	45.16
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	44.63
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.49
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.5
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	10988.49
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	23.6

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159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.51
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.5
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	183.12
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	43.24
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	2367.71
159218	2/7/2007	VER09	VERIZON	06013273	PAYMENT FOR TELEPHONE SERVICES	1084.66
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	52.28
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	18315.58
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.5
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.5
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.5
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.5
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	125.93
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.5
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	83.41
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.49
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	45.81
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.5
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	25.64
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	149.69
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	43.68
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	1815.32
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	73.9
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	124.14
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.4
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	43
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	180.39
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	43
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.5
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	358.52
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	100.17
159218	2/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.5
159219	2/7/2007	VER12	VERBATIM REPORTING SERVICES	07001038	TRANSCRIPTS	1018.55
159220	2/7/2007	VER24	VERIZON INTERNET SOLUTIONS	06007515	T-1 LINE	817.73
159221	2/7/2007	VER37	VERIZON CABS	06011822	TELEPHONE SERVICE	854.12
159222	2/7/2007	VIL00	VILLAGE BAKERY	06012349	CATERING	40
159223	2/7/2007	VIL03	VILLAGE SUPERMARKET	06007922	FOOD FOR YOUTH ACTIVITIES	97.55
159224	2/7/2007	VIS01	VISITING NURSE AFFILIATE	06006531	CONTRACT 06-DSS-100	5134
159224	2/7/2007	VIS01	VISITING NURSE AFFILIATE	06006738	CONTRACT 06-PGA-103	5897
159224	2/7/2007	VIS01	VISITING NURSE AFFILIATE	06010649	HOME CARE & HEALTH SERVICES	5000
159224	2/7/2007	VIS01	VISITING NURSE AFFILIATE	06010649	HOME CARE & HEALTH SERVICES	5750
159224	2/7/2007	VIS01	VISITING NURSE AFFILIATE	06006531	CONTRACT 06-DSS-100	2976

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159225	2/7/2007	WAS09	WASTE MANAGEMENT INC	06005377	WASTE DISPOSAL	2760.22
159225	2/7/2007	WAS09	WASTE MANAGEMENT INC	06012450	GARBAGE DISPOAL	1868.25
159226	2/7/2007	WAS10	WASTE MANAGEMENT INC	06009573	WASTE DISPOSAL	5225.96
159227	2/7/2007	WEL02	WELDON MATERIALS INC	06011520	BLANKET FOR RAOD MATERIAL	175
159228	2/7/2007	WES38	WESTFIELD HISTORICAL SOCIETY	05007438	Registration for Susan P. Coen	39
159229	2/7/2007	WIN06	WINFIELD TOWNSHIP OF	05013793	Senior Citizen Services	10273
159230	2/7/2007	WIN11	WINTERS STAMP MFG CO	06010666	BLANKET ORDER FOR STAMPS	146.75
159230	2/7/2007	WIN11	WINTERS STAMP MFG CO	06010666	BLANKET ORDER FOR STAMPS	89.25
159231	2/7/2007	WOR07	WORRALL COMMUNITY NEWSPAPE	07001166	SUBSCRIPTIONS	47
159232	2/7/2007	WWG02	W W GRAINGER INC.-CRANFORD	06007656	BLANKET: HARDWARE/SMALL TOOLS	249.59
159232	2/7/2007	WWG02	W W GRAINGER INC.-CRANFORD	06007657	BLANKET: A/C-HEAT SUPPLIES	101.33
159232	2/7/2007	WWG02	W W GRAINGER INC.-CRANFORD	06007668	BLANKET: PLUMBING SUPPLIES	899.76
159232	2/7/2007	WWG02	W W GRAINGER INC.-CRANFORD	07000325	BLANKET: HARDWARE/MINOR TOOLS	90
159232	2/7/2007	WWG02	W W GRAINGER INC.-CRANFORD	07000946	WHEELS FOR MAILROOM CART	43.08
159232	2/7/2007	WWG02	W W GRAINGER INC.-CRANFORD	06007653	BLANKET: ELECTRICAL SUPPLIES	67.57
159233	2/7/2007	YMC00	YMCA OF EASTERN UC	05009905	CONTRACT 05-SUP-100	26880.67
159233	2/7/2007	YMC00	YMCA OF EASTERN UC	05009905	CONTRACT 05-SUP-100	1108
159234	2/7/2007	YMC02	YMCA OF THE PLAINFIELD AREA	06012591	EMERGENCY SHELTER	80
159235	2/7/2007	YOU17	YOUNG HAHN MD	07000164	BLNKT:MED.PSHYC EVENING COVRG	125
159235	2/7/2007	YOU17	YOUNG HAHN MD	07000786	BLANKET: PSYCHIATRIST SERVICES	9860
159236	2/7/2007	YWC00	YWCA OF EASTERN UC	06008722	CONTRACT 05-SUP-107	4769
159236	2/7/2007	YWC00	YWCA OF EASTERN UC	06008722	CONTRACT 05-SUP-107	13625
159236	2/7/2007	YWC00	YWCA OF EASTERN UC	06008722	CONTRACT 05-SUP-107	6916
159236	2/7/2007	YWC00	YWCA OF EASTERN UC	06008722	CONTRACT 05-SUP-107	1685
159237	2/7/2007	YWC01	YWCA OF CENTRAL NEW JERSEY	06012754	CONTRACT 06-WFNJ-113	3091.2
159239	2/13/2007	1CA69	CAMPBELL CHRISTINE	07001337	EMPLOYEE REIMBURSEMENT	24.57
159240	2/13/2007	1CH21	CHARLES-LOUIS MARIE	06013284	EMPLOYEE REIMBURSEMENT	30
159241	2/13/2007	1DE43	D'ERRICO VALERIE	07001456	REIMBURSEMENT FOR MEALS	68
159242	2/13/2007	1FR24	FROELICH RALPH CUSTODIAN	07001404	PETTY CASH REIMBURSEMENTS	411.91
159243	2/13/2007	1GI08	GILLON CHARLES	07000824	THE 25TH ANNUAL NJ CSP .	365.48
159243	2/13/2007	1GI08	GILLON CHARLES	07001290	REIMBURSEMENT	11.8
159244	2/13/2007	1GO09	GONNELLA M DONNA	07000975	REIMBURSEMENT/NOTARY RENEWAL	25
159245	2/13/2007	1GR35	GRAHAM THOMAS J	07000024	MILEAGE	13.35
159246	2/13/2007	1HA10	HALUSZCZAK THOMAS JR	07001393	STIPEND/PERSONAL CELL PHONE	150
159247	2/13/2007	1HO40	HOGAN KENNETH	07001448	STIPEND/PERSONAL CELL PHONE	300
159248	2/13/2007	1JA15	JAKUBOWSKI DIANE	07001492	WORK RELATED MILEAGE	132.41
159249	2/13/2007	1JA24	JADRO ROBERT	07001259	MILEAGE	32.01
159250	2/13/2007	1JA28	JACOBS FAWZIA	07001148	MEDICARE REIMBURSEMENT FOR	531
159251	2/13/2007	1JO15	JONES-RAYMOND ELOISE	07001141	MILEAGE	107.31
159252	2/13/2007	1JO35	JOVEL NADIA	07001458	REIMBURSEMENT FOR MEALS	17
159253	2/13/2007	1KA01	KAFLOWITZ STEVEN	07001315	REIMBURSEMENT	41.23
159254	2/13/2007	1LA30	LANZA RAYMOND DO	07000760	EMPLOYEE REIMBURSEMENT	75

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159255	2/13/2007	1MI35	MILLWARD PATRICIA	07001150	MILEAGE	33.95
159256	2/13/2007	1PI23	PICCIANO DONALD	07000321	WORK BOOT REIMBURSEMENT (2006)	89.99
159257	2/13/2007	1PO16	POTES JACQUELIN	07001457	REIMBURSEMENT FOR MEALS	34
159258	2/13/2007	1RA17	RASTELLI PATRICIA	07001346	WORK RELATED MILEAGE	32.04
159259	2/13/2007	1RO14	RODRIGUEZ LOURDES	07001146	MEDICARE REIMBURSEMENT FOR	531
159260	2/13/2007	1SC04	SCHNEIDER DAVID	07001424	REIM: ATTORNEY CERTIFICATION	100
159261	2/13/2007	1SI01	SIEBER ANELISE	07001395	STIPEND/PERSONAL CELL PHONE	150
159262	2/13/2007	1SM19	SMITH WILLIAM	07001173	MILEAGE REIMBURSEMENT	55.15
159263	2/13/2007	1SW01	SWICK LESTER	07000734	REIMBURSEMENT	72
159264	2/13/2007	1TA19	TAQUINE-VALCIN, MARIE	07000401	EMPLOYEE REIMBURSEMENT	5930
159265	2/13/2007	1WE26	WESTBURY LINDA	07001329	REIMBURSEMENT FOR EXPENSES	40
159266	2/13/2007	1WI29	WILSON TIFFANY	07000589	REIMBURSEMENT	31.13
159267	2/13/2007	2KS00	2K'S COMMERCIAL KITCHEN SERV	07001242	BLANKET:MAINT/REPAIR KITCHEN	1495
159268	2/13/2007	4CO00	4 CONNECTIONS LLC	07000048	DARK FIBER MONTHLY LEASE	1500
159269	2/13/2007	AMA02	AMAKER & PORTERFIELD INC	07000170	BLANKET FOR MEDICAL	12776.86
159269	2/13/2007	AMA02	AMAKER & PORTERFIELD INC	07000170	BLANKET FOR MEDICAL	16244.5
159270	2/13/2007	AME77	AMERICAN RED CROSS	06013778	CONTRACT 06-HUD-101	5750
159271	2/13/2007	ANS00	ANSWERPHONE INC.	06002982	PHONES	196.05
159272	2/13/2007	ARC06	ARCOLA BUS SALES CORP	07001267	parts for vehicles repair	83.2
159273	2/13/2007	ARD00	ARD APPRAISAL COMPANY	06001191	APPRAISAL SERVICES	1200
159274	2/13/2007	ARU00	ARUSPEX LLC	07000079	BLANKET: LICENSED NURSING	7916.66
159275	2/13/2007	ASS11	ASSOCIATED AUTO PARTS	07000381	Parts for vehicles repair	544.76
159276	2/13/2007	ASS17	ASSOCIATES IN PSYCHOLOGICAL	07001001	PROFESSIONAL SERVICES	2000
159277	2/13/2007	BAY02	BAYWAY LUMBER	06012454	BLANKET FOR PLUMBING SUPPLIES	1273.34
159278	2/13/2007	BER50	BERNIER DANIEL J	07000806	REIMBURSEMENT	600.8
159279	2/13/2007	BM02	B & M CONSULTANTS INC	06012582	CONTRACT 06-WDW-141	1066.67
159279	2/13/2007	BM02	B & M CONSULTANTS INC	06012582	CONTRACT 06-WDW-141	1066.67
159280	2/13/2007	BOY18	BOYS & GIRLS CLUBS OF UNION CO	07001205	PROJECT VISION	3292.88
159281	2/13/2007	BRI07	BRISTOL-DONALD CO	06011194	BLANKET FOR SNOW PLOW/SPREADER	11010
159281	2/13/2007	BRI07	BRISTOL-DONALD CO	07000189	BLANKET FOR SNOW PLW/SPREADER	5523.14
159282	2/13/2007	BUN01	BUNZL USA	07001388	BLANKET: PAPER & PLASTIC	921.58
159282	2/13/2007	BUN01	BUNZL USA	07001371	BLANKET: JANITORIAL SUPPLIES	937.34
159283	2/13/2007	CEN49	CENTRAL JERSEY LEGAL SERV INC	06003260	CONTRACT 06-SSH-100	2294
159284	2/13/2007	CEN62	CENTER FOR ACUPUNCTURE &	07000159	PROVIDE NURSE PRACTITIONER	2125
159285	2/13/2007	CHA19	CHAS F CONNOLLY DIST CO	06006001	BLANKET FOR HVAC SUPPLIES	1536.5
159286	2/13/2007	CHO02	CHOICE REHAB INC	07000184	BLANKET:SUPPLEMENTAL PHYSICAL	6046.5
159286	2/13/2007	CHO02	CHOICE REHAB INC	07000248	BLANKET: OCCUPATIONAL THERAPY	43485.5
159287	2/13/2007	CIN01	CINTAS CORPORATION	06012669	FIRST AID SUPPLIES	178.8
159287	2/13/2007	CIN01	CINTAS CORPORATION	06013355	FIRST AID SUPPLIES	90.8
159288	2/13/2007	CME00	CME ASSOCIATES	04016072	PROFESSIONAL SERVICE CONTRACT	353.2
159289	2/13/2007	CNA01	C N A SERVICES	06010546	QUOTE NO. 2666, PAGE 4	505.42
159290	2/13/2007	COM00	COMCAST	07000080	EQUIPMENT, WIRING, PROGRAMMING	2621.6

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159291	2/13/2007	COM15	COMMUNITY ACCESS UNLIMITED	06002999	CONTRACT 05-SUP-104	1416
159291	2/13/2007	COM15	COMMUNITY ACCESS UNLIMITED	06002999	CONTRACT 05-SUP-104	46397.66
159291	2/13/2007	COM15	COMMUNITY ACCESS UNLIMITED	06002999	CONTRACT 05-SUP-104	354
159291	2/13/2007	COM15	COMMUNITY ACCESS UNLIMITED	06002999	CONTRACT 05-SUP-104	11934
159291	2/13/2007	COM15	COMMUNITY ACCESS UNLIMITED	06002999	CONTRACT 05-SUP-104	10064.57
159291	2/13/2007	COM15	COMMUNITY ACCESS UNLIMITED	06002999	CONTRACT 05-SUP-104	3048.49
159291	2/13/2007	COM15	COMMUNITY ACCESS UNLIMITED	06001577	CONTRACT 05-SUP-102	18275
159291	2/13/2007	COM15	COMMUNITY ACCESS UNLIMITED	06001577	CONTRACT 05-SUP-102	87886
159292	2/13/2007	COM73	COMPREHENSIVE PSYCH SERVICES	07000796	PROFESSIONAL SERVICES	400
159293	2/13/2007	COR05	CORPORATE CHEFS	07001287	FOOD SERVICES FOR UNION COUNTY	332.5
159294	2/13/2007	COR07	CORPORATE EXPRESS	07000269	PRINTER CARTRIDGES	2410.78
159294	2/13/2007	COR07	CORPORATE EXPRESS	06013627	PRINTER CARTRIDGES	1300.98
159294	2/13/2007	COR07	CORPORATE EXPRESS	07000008	PRINTER CARTRIDGES	450.35
159294	2/13/2007	COR07	CORPORATE EXPRESS	06013072	INKJET PRINTER CARTRIDGES	1946.29
159294	2/13/2007	COR07	CORPORATE EXPRESS	07000268	PRINTER CARTRIDGES	779.7
159295	2/13/2007	COU61	COUNTY OF UNION	07001322	FRINGE BENEFITS FOR 2006	2759.55
159295	2/13/2007	COU61	COUNTY OF UNION	07001323	FRINGE BENEFITS	202.79
159295	2/13/2007	COU61	COUNTY OF UNION	07001324	FRINGE BENEFITS	291.83
159295	2/13/2007	COU61	COUNTY OF UNION	07001324	FRINGE BENEFITS	4497.09
159295	2/13/2007	COU61	COUNTY OF UNION	07001324	FRINGE BENEFITS	38340.48
159295	2/13/2007	COU61	COUNTY OF UNION	07001322	FRINGE BENEFITS FOR 2006	1470.76
159295	2/13/2007	COU61	COUNTY OF UNION	07001324	FRINGE BENEFITS	1222.72
159295	2/13/2007	COU61	COUNTY OF UNION	07001324	FRINGE BENEFITS	2641.08
159295	2/13/2007	COU61	COUNTY OF UNION	07001324	FRINGE BENEFITS	1206.39
159295	2/13/2007	COU61	COUNTY OF UNION	07001324	FRINGE BENEFITS	110
159295	2/13/2007	COU61	COUNTY OF UNION	07001324	FRINGE BENEFITS	272.71
159295	2/13/2007	COU61	COUNTY OF UNION	07001325	FRINGE BENEFITS	2896.96
159295	2/13/2007	COU61	COUNTY OF UNION	07001324	FRINGE BENEFITS	3158.75
159295	2/13/2007	COU61	COUNTY OF UNION	07001262	FRINGE BENEFITS FOR DEC. 2006	967.71
159295	2/13/2007	COU61	COUNTY OF UNION	07001322	FRINGE BENEFITS FOR 2006	1313.51
159295	2/13/2007	COU61	COUNTY OF UNION	07001179	REIMBURSEMENT	22133
159295	2/13/2007	COU61	COUNTY OF UNION	07001257	FRINGE BENEFITS FOR DEC. 2006	2602.44
159295	2/13/2007	COU61	COUNTY OF UNION	07001258	FRINGE BENEFITS FOR DEC. 2006	458.06
159295	2/13/2007	COU61	COUNTY OF UNION	07001324	FRINGE BENEFITS	1003.97
159295	2/13/2007	COU61	COUNTY OF UNION	07001261	FRINGE BENEFITS FOR DEC. 2006	608.02
159295	2/13/2007	COU61	COUNTY OF UNION	07001263	FRINGE BENEFITS FOR DEC. 2006	1279.13
159295	2/13/2007	COU61	COUNTY OF UNION	07001265	FRINGE BENEFITS FOR DEC. 2006	403.41
159295	2/13/2007	COU61	COUNTY OF UNION	07001322	FRINGE BENEFITS FOR 2006	3310.26
159295	2/13/2007	COU61	COUNTY OF UNION	07001322	FRINGE BENEFITS FOR 2006	6066.96
159295	2/13/2007	COU61	COUNTY OF UNION	07001322	FRINGE BENEFITS FOR 2006	2100.93
159295	2/13/2007	COU61	COUNTY OF UNION	07001322	FRINGE BENEFITS FOR 2006	5773.29
159295	2/13/2007	COU61	COUNTY OF UNION	07001322	FRINGE BENEFITS FOR 2006	2069.97

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159295	2/13/2007	COU61	COUNTY OF UNION	07001260	FRINGE BENEFITS FOR DEC. 2006	60.59
159296	2/13/2007	CRE20	CREAM-O-LAND	07000089	MILK & DAIR PRODUCTS DELIVERY	898.73
159297	2/13/2007	DAU00	DAUGHTERS OF ISRAEL	07000263	CONTRACT 06-SRP-112	425.46
159297	2/13/2007	DAU00	DAUGHTERS OF ISRAEL	07000263	CONTRACT 06-SRP-112	283.64
159298	2/13/2007	DEA04	DEANGELIS DENISE APN	07000162	BLNKT:MED.PSYCH EVENING COVRG	125
159298	2/13/2007	DEA04	DEANGELIS DENISE APN	07001117	PROVIDE MEDICAL SERVICE TO PAT	6000
159299	2/13/2007	DIA05	DIANTONIO JUDITH L	06010754	TRANSCRIPT	44.07
159300	2/13/2007	DIV13	DIVISION OF VITAL RECORDS NY	07001444	BIRTH CERTIFICATE	15
159301	2/13/2007	EBO00	EBONTENE YVETTE	07000254	SANE, DECEMBER 2006	92
159301	2/13/2007	EBO00	EBONTENE YVETTE	07000254	SANE, DECEMBER 2006	320
159302	2/13/2007	ELI03	ELITE TRANSCRIPT INC	06012951	STANDING ORDER FOR TRANSCRIPTS	186.76
159303	2/13/2007	ELI20	ELIZABETH CITY OF	07001154	RENTAL PAYMENT	2160
159304	2/13/2007	ELI52	ELIZABETH AUTO GLASS CO	07001174	Glass Cut & Installed	500
159305	2/13/2007	FAM00	FAMILY & CHILDRENS SERVICES	06009033	CONTRACT# 06-PGR-105	2916.67
159306	2/13/2007	FUL07	FULL SPECTRUM CONSULTANTS, LL	07001115	PROFESSIONAL SERVICES	1370
159307	2/13/2007	GRE19	GREENMAN PEDERSEN INC	03009614	PROF SERVICES/LIBERTY AVE BR	3134.38
159308	2/13/2007	HAR05	HARGISS FREEMAN DEBRA	07001193	ADMINISTERING SERVICES FOR	543.75
159308	2/13/2007	HAR05	HARGISS FREEMAN DEBRA	07001193	ADMINISTERING SERVICES FOR	378.25
159309	2/13/2007	HYA00	HYACINTH AIDS FOUNDATION	06003653	CONTRACT 06-RYAN-107	3955
159310	2/13/2007	IKO00	IKON OFFICE SOLUTIONS	06000725	copier victim/witness	74.9
159310	2/13/2007	IKO00	IKON OFFICE SOLUTIONS	07001264	LEASE COPIER	191.1
159310	2/13/2007	IKO00	IKON OFFICE SOLUTIONS	07001442	COPIER LEASE	191.1
159311	2/13/2007	IMP06	IMPERIAL CONSTRUCTION	04003667	PROFESSIONAL CON ADM SERVICES	7702.02
159312	2/13/2007	IMS01	IMSA	07000710	MEMBERSHIPS	70
159312	2/13/2007	IMS01	IMSA	07000711	MEMBERSHIPS	70
159314	2/13/2007	JCP00	JCP&L	07000352	BLANKET:ELECTRICITY	80.66
159315	2/13/2007	JER10	JERSEY GARDENS MALL	06003068	UASI MALL GRANT	15505.8
159316	2/13/2007	JEW00	JEWEL ELECTRIC SUPPLY	06007203	BLANKET FOR ELECTRICAL	6567.32
159316	2/13/2007	JEW00	JEWEL ELECTRIC SUPPLY	06012242	BLANKET FOR ELECTRICAL	12741.78
159317	2/13/2007	JOR07	JORDA MICHAEL S JR	07001114	PROFESSIONAL SERVICES	1125
159318	2/13/2007	JOS01	JOSEPH JINGOLI & SON INC	06007563	PROFESSIONAL SERVICE	3369.2
159319	2/13/2007	KCI00	KCI	07000205	BLANKET: SUPPLIES FOR "VACUUM	572.85
159320	2/13/2007	LAW18	LAWYERS DIARY AND MANUAL	07001026	NJ MANUAL	107.5
159320	2/13/2007	LAW18	LAWYERS DIARY AND MANUAL	07001028	NJ LAWYERS DIARY	6150
159321	2/13/2007	LEX06	LEXIS NEXIS MATTHEW BENDER	07000648	NJ ADMIN CODE TITLE 4A	62.7
159322	2/13/2007	MAD08	MADISON PLUMBING SUPPLY	06010029	BLANKET FOR PLUMBING SUPPLIES	37.42
159322	2/13/2007	MAD08	MADISON PLUMBING SUPPLY	07000015	BLANKET - PLUMBING SUPPLIES	74.94
159323	2/13/2007	MAF00	MAFFEYS INTEGRATED ACCESS SY	07000646	BLANKET: LOCKSMITH SERVICES &	122.25
159324	2/13/2007	MAL08	MALOUF AUTO GROUP	07000993	Parts for Vehicles repair	63.28
159325	2/13/2007	MCC04	MC CARTER PAPER CO INC	06006909	COPIER PAPER	4482.58
159325	2/13/2007	MCC04	MC CARTER PAPER CO INC	06006909	COPIER PAPER	19802.68
159325	2/13/2007	MCC04	MC CARTER PAPER CO INC	06012339	COPIER PAPER	9393.74

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159325	2/13/2007	MCC04	MC CARTER PAPER CO INC	06012339	COPIER PAPER	510.79
159325	2/13/2007	MCC04	MC CARTER PAPER CO INC	06012339	COPIER PAPER	985.17
159326	2/13/2007	MCK08	MCKESSON MEDICAL SURGICAL	06008293	BLANKET FOR RESPIRATORY HOSPTL	193.79
159327	2/13/2007	MET09	METROCALL	07000392	ACCOUNT NUMBER 0090950-7	86.61
159327	2/13/2007	MET09	METROCALL	06013427	ACOUNT NUMBER 0090950-7	86.61
159328	2/13/2007	MOU11	MOUNTAINSIDE DELI	07001194	FOOD SERVICES FOR ART IN	135
159329	2/13/2007	MUN12	MUNICIPAL CLERK'S ASSOC OF NJ	07001223	MEMBERSHIP RENEWAL -	100
159330	2/13/2007	NAT4E	NATIONAL ARBOR DAY FOUNDATIO	06013888	ANNUAL MEMBERSHIP 870-812-6233	15
159331	2/13/2007	NAT4N	NATIONAL CENTER ON SHAKEN BAB	06009691	CONFIRMATION# LUVE0630	375
159332	2/13/2007	NEI01	NEIGHBOR CARE	06005899	PHARMACY SERVICES	94182.33
159332	2/13/2007	NEI01	NEIGHBOR CARE	06005899	PHARMACY SERVICES	14510.05
159332	2/13/2007	NEI01	NEIGHBOR CARE	06013680	BLANKET FOR PHARMECEUTICAL	35627.04
159333	2/13/2007	NES03	NESTLE WATERS NORTH AMERICA	06005841	WATER DELIVERY SERVICE	60.54
159333	2/13/2007	NES03	NESTLE WATERS NORTH AMERICA	07001256	BLANKET FOR BOTTLED WATER	17.72
159333	2/13/2007	NES03	NESTLE WATERS NORTH AMERICA	07001491	WATER DELIVERY SERVC	8.16
159334	2/13/2007	NEW22	NEW PROVIDENCE BORO OF	06007071	CONTRACT 06-ALL-103	5317.5
159335	2/13/2007	NJA14	NEW JERSEY AMERICAN WATER	07000351	WATER SERVICE	479.16
159336	2/13/2007	NJA29	NJ ASSN/CTY EMERG MGMT COORD	07001303	2007 MEMBERSHIP	75
159337	2/13/2007	NJC21	NJ COUNCIL SPEC TRANSPORTATIO	07000875	Active Membership	50
159338	2/13/2007	NJD67	NJ DOOR WORKS INC	06010653	DOOR MAINTENANCE AND REPAIR	1010
159338	2/13/2007	NJD67	NJ DOOR WORKS INC	06010653	DOOR MAINTENANCE AND REPAIR	1165
159339	2/13/2007	NJH05	NJ HOSPITAL ASSN	07000961	MEMBERSHIP DUES: 1/1 -12/31/07	15746
159340	2/13/2007	NJN11	NJ/NY SCIENTIFIC	06010749	MICROSCOPE SERVICING	560
159341	2/13/2007	OFF00	OFFICE BUSINESS SYSTEMS	07000025	DICTATION UNIT	32.37
159341	2/13/2007	OFF00	OFFICE BUSINESS SYSTEMS	07000025	DICTATION UNIT	218.16
159341	2/13/2007	OFF00	OFFICE BUSINESS SYSTEMS	07000025	DICTATION UNIT	264.47
159342	2/13/2007	OFF16	OFFICE DEPOT INC	06013315	BLANKET FOR OFFICE SUPPLY	4685.19
159342	2/13/2007	OFF16	OFFICE DEPOT INC	07000225	OFFICE SUPPLIES	204.54
159343	2/13/2007	OVE03	OVERLOOK HOSPITAL	06012117	BLANKET FOR MEDICAL SERVICES	3129.29
159343	2/13/2007	OVE03	OVERLOOK HOSPITAL	07000957	BLANKET FOR MEDICAL SERVICES	203.4
159344	2/13/2007	OWL00	OWL INVESTIGATIONS INC	07001022	PROFESSIONAL SERVICES	1000
159345	2/13/2007	PEN03	PENN JERSEY PAPER CO	07000191	BLANKET: DISPOSABLE PAPER	1512.38
159346	2/13/2007	PIN03	PINHO'S BAKERY	06012071	CATERING SERVICES	157.75
159347	2/13/2007	PIN15	PINOCCHIO'S RESTAURANT	07000997	REFRESHMENTS	73
159348	2/13/2007	PMK00	PMK GROUP	06009407	SURVEY, ENGINEERING, DESIGN	13567.69
159348	2/13/2007	PMK00	PMK GROUP	02129493	ROTUNDA BLDG/MECH/ELEC/PLMG	21311.29
159348	2/13/2007	PMK00	PMK GROUP	02129493	ROTUNDA BLDG/MECH/ELEC/PLMG	13450
159348	2/13/2007	PMK00	PMK GROUP	04014844	PROFESSIONAL MECHANICAL ENG	3000
159348	2/13/2007	PMK00	PMK GROUP	05014083	MEISEL PARK, SPRINGFIELD NJ	2147.69
159348	2/13/2007	PMK00	PMK GROUP	05014083	MEISEL PARK, SPRINGFIELD NJ	2629.36
159348	2/13/2007	PMK00	PMK GROUP	06009383	PROFESSIONAL SERVICES	2544.82
159349	2/13/2007	PRE25	PREVENTION LINKS INC	06004383	CONTRACT 06-ALC-107	24010

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159349	2/13/2007	PRE25	PREVENTION LINKS INC	06009870	CONTRACT 06-ALC-107 MOD#1	2004
159350	2/13/2007	PRO17	PROJECT ALERT-DUDLEY HOUSE	06010913	CONTRACT 06-ALC-103 MOD#1	11227
159351	2/13/2007	RAH01	RAHWAY BUSINESS MACHINES	06003749	service on printers	40.45
159351	2/13/2007	RAH01	RAHWAY BUSINESS MACHINES	06005056	SERVICE OF PRINTERS / FAXES	50.8
159351	2/13/2007	RAH01	RAHWAY BUSINESS MACHINES	07000011	TIME STAMP MACHINE REPAIRS	464.8
159352	2/13/2007	RAH24	RAHWAY TRAVEL	07001014	CASE RELATED TRAVEL	346.5
159353	2/13/2007	RAS03	RASHID ASHRAF	07000464	BLANKET: ON CALL MEDICAL	570
159354	2/13/2007	RIC01	RICCIARDI BROTHERS	06012338	BLANKET FOR PAINT & SUPPLIES	582.36
159355	2/13/2007	RIC32	RICCIARDI BROS. OF BLOOMFIELD	07001073	BLANKET FOR VARIOUS PAINT AND	245.6
159356	2/13/2007	ROS10	ROSELLE PARK BORO OF	07001213	KIDS RECREATION AND FIELDS	4975
159356	2/13/2007	ROS10	ROSELLE PARK BORO OF	07001213	KIDS RECREATION AND FIELDS	12100.5
159356	2/13/2007	ROS10	ROSELLE PARK BORO OF	06004947	CONTRACT 06-ALL-108	22291
159356	2/13/2007	ROS10	ROSELLE PARK BORO OF	07001213	KIDS RECREATION AND FIELDS	17500
159357	2/13/2007	ROS55	ROSELLE AUTO PARTS LLC	07000411	Blanket for Auto Parts	262.68
159358	2/13/2007	ROY01	ROYAL PRINTING	07001233	AUTHORITY SLIPS WE SPECIAL 07	985
159359	2/13/2007	SAM05	SAMMONS PRESTON INC	07000200	BLANKET: OCCUPATIONAL THERAPY	281.81
159360	2/13/2007	SAM13	SAMUELS INC.	07000410	parts for vehicles repair	348.31
159361	2/13/2007	SAN16	SANNIOLA ANDREA M	06007803	TRANSCRIPTS STATE V. LE	48.84
159362	2/13/2007	SBW00	SBW INC	06004113	PLUMBING SERVICE	9755.76
159362	2/13/2007	SBW00	SBW INC	07001299	PLUMBING SERVICE	2390.58
159363	2/13/2007	SCA06	SCARINCI EILEEN	07000305	SANE, DECEMBER 2006	145
159363	2/13/2007	SCA06	SCARINCI EILEEN	07000305	SANE, DECEMBER 2006	687
159364	2/13/2007	SCH64	SCHOLIS DARIO	07001443	REIMBURSEMENT FOR SUPPLIES	314.83
159365	2/13/2007	STA49	STAR LEDGER	07001487	NEWSPAPER ADVERTISEMENT	18
159366	2/13/2007	STE46	STEWART BUSINESS SYSTEMS	06006340	PROSECUTORS 2ND FL	513
159367	2/13/2007	STO18	STOP & SHOP	06012410	BLANKET FOR FOOD	13.95
159368	2/13/2007	TAN04	TANNER FURNITURE INC	06000605	WASTE RECEPTABLE	818.1
159369	2/13/2007	THO33	THOMSON WEST	06009406	ACCT# 1000569602 PUBLICATIONS	457.25
159369	2/13/2007	THO33	THOMSON WEST	06012965	ACCT# 1000695083 MONTHLY	810.25
159370	2/13/2007	TIF01	TIFFANY ELECTRIC INC	05014962	INTERSECTION IMPROVEMENTS	89932.98
159372	2/13/2007	UCB02	UC BASEBALL ASSN	06013857	YOUTH LEAGUE EXPENSES	20000
159373	2/13/2007	UCC14	UC COLLEGE	07000013	2007 FINANCIAL SUPPORT	988448.3
159374	2/13/2007	UCI00	UC IMPROVEMENT AUTHORITY	07001528	LOAN FOR VARIOUS PROJECTS	200000
159375	2/13/2007	UCU00	UC UTILITIES AUTHORITY	07000773	BLANKET: SOLID WASTE DISPOSAL	3166.39
159375	2/13/2007	UCU00	UC UTILITIES AUTHORITY	07001306	TIPPING FEES / FACILITIES	3478.62
159376	2/13/2007	UCV00	UC VO-TECH CENTER	07000012	2007 FINANCIAL SUPPORT	323257.3
159377	2/13/2007	UMD04	UMDNJ	07001112	PROFESSIONAL SERVICES	5580
159378	2/13/2007	USF01	US FOODSERVICE	07000344	BLANKET: PAPER GOODS & SMALL	407.82
159378	2/13/2007	USF01	US FOODSERVICE	07000343	BLANKET: DIETARY SUPPLEMENTS	986.58
159378	2/13/2007	USF01	US FOODSERVICE	07000342	BLANKET FOR FOOD	15655.59
159379	2/13/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	17.89
159379	2/13/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	53.22

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159379	2/13/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	435.12
159379	2/13/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	191.79
159380	2/13/2007	VER08	VERIZON WIRELESS	07000390	ACCOUNT NUMBER 105823957	36.9
159380	2/13/2007	VER08	VERIZON WIRELESS	07000391	ACCOUNT NUMBER 109065798	44.64
159380	2/13/2007	VER08	VERIZON WIRELESS	07000389	ACCOUNT NUMBER 106006046	35.56
159380	2/13/2007	VER08	VERIZON WIRELESS	07001204	ACCOUNT NUMBER 109203639	121.78
159381	2/13/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.51
159381	2/13/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	64.83
159381	2/13/2007	VER09	VERIZON	07000903	BLANKET FOR TELEPHONE SERVICE	5316.09
159381	2/13/2007	VER09	VERIZON	07000903	BLANKET FOR TELEPHONE SERVICE	1237.8
159381	2/13/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	31.9
159381	2/13/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	98.21
159381	2/13/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	92.29
159381	2/13/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	23.96
159381	2/13/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	171.64
159381	2/13/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	299.04
159381	2/13/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.48
159381	2/13/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	1725.12
159382	2/13/2007	VER24	VERIZON INTERNET SOLUTIONS	07001018	T-1 LINE	817.73
159383	2/13/2007	VIT12	VITAL STATISTICS	07001143	BIRTH CERTIFICATE	4
159384	2/13/2007	VIT25	VITAL STATISTICS DIV OF	07001415	BIRTH CERTIFICATE	10
159385	2/13/2007	VOL07	VOLLMER ASSOCIATES, LLP	06008282	PROFESSIONAL SERVICE CONTRACT	36211.51
159386	2/13/2007	WAS10	WASTE MANAGEMENT INC	06010490	BLANKET: TRASH REMOVAL	470.75
159386	2/13/2007	WAS10	WASTE MANAGEMENT INC	07001347	WASTE SERVICES	2841.72
159387	2/13/2007	WAT35	WATER DYNAMICS	07000525	WATER SOFTNER	367.5
159388	2/13/2007	WEI19	WEIDENER CONSTRUCTION	07000784	BOND REFUND FOR PERMIT #4108	120
159389	2/13/2007	WES15	WESTFIELD LEADER THE	07000250	LEGAL ADVERTISING	1077.63
159390	2/13/2007	WES62	WESTFIELD LEADER / THE TIMES	07001064	WESTFIELD SPECIAL ELECTION 07	378
159391	2/13/2007	WIN09	WINSORS TRACTOR TRAILER	06013048	CONTRACT 06-FAMT-143	800
159392	2/13/2007	WWG02	W W GRAINGER INC.-CRANFORD	07000329	BLANKET: PLUMBING & HEATING	30.7
159393	2/13/2007	XER01	XEROX CORP	06010873	COPY MACHINE	1566
159394	2/13/2007	XTE00	XTEL COMMUNICATION INC	07000210	BLANKET: LONG DISTANCE TELEPHN	709.23
159395	2/13/2007	YOU17	YOUNG HAHN MD	07000786	BLANKET: PSYCHIATRIST SERVICES	2550
159396	2/13/2007	ZIM05	ZIMMET HEALTHCARE SERVICES	07000051	MEDICARE & INSURANCE BILLING	2000
159496	2/21/2007	1AD08	ADAMS RICHARD	07001392	STIPEND/PERSONAL CELL PHONE	150
159497	2/21/2007	1SP11	SPAGNOLI MELISSA A	07001353	STIPEND/PERSONAL CELL PHONE	150
159498	2/21/2007	1BR59	BROWN, RHONDA	07001108	EMPLOYEE REIMBURSEMENT	78
159499	2/21/2007	1CA59	CARROLL SALENA	07001548	REIMBURSEMENTS	84.95
159500	2/21/2007	1DO31	DONNELLY KATHERINE	07001360	STIPEND/PERSONAL CELL PHONE	150
159501	2/21/2007	1EA02	EAST BART T	07001364	STIPEND/PERSONAL CELL PHONE	150
159502	2/21/2007	1GL00	GLAZER DEBRA	06013860	EMPLOYEE REIMBURSEMENT	78
159503	2/21/2007	1GL02	GLEASON SUSAN J	07001363	STIPEND/PERSONAL CELL PHONE	150

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159504	2/21/2007	1GR43	GRAF ELKE LSW	07001171	EMPLOYEE REIMBURSEMENT	60
159505	2/21/2007	1IN05	INGRAFFIA MARIA A	07001501	REIMBURSEMENT	785.04
159506	2/21/2007	1JA12	JAEGER HENRY	07001423	REIM: ATTORNEY CERTIFICATION	100
159506	2/21/2007	1JA12	JAEGER HENRY	07001312	REIMBURSEMENT T-MOBILE	77.19
159507	2/21/2007	1JO15	JONES-RAYMOND ELOISE	07000832	THE 25 ANNUAL CSP CONFERENCE	308
159508	2/21/2007	1KO04	KOLANO WILLIAM	07001368	STIPEND/PERSONAL CELL PHONE	150
159509	2/21/2007	1MA74	MAUKO PATRICIA	07001532	EMPLOYEE REIMBURSEMENT	43.99
159510	2/21/2007	1MC61	MC LAUGHLIN GAIL	07000014	EMPLOYEE REIMBURSEMENT	78
159511	2/21/2007	1NE11	NELSEN LAWRENCE H III	07001365	STIPEND/PERSONAL CELL PHONE	150
159512	2/21/2007	1PA20	PARNES KENNETH	07001637	EXTRADITION REIMBURSEMENT	340.99
159513	2/21/2007	1PE32	PETERSON SCOTT MICHAEL	07001354	STIPEND/PERSONAL CELL PHONE	150
159514	2/21/2007	1RA02	RAJOPPI JOANNE	07001613	REIMBURSEMENTS - CONFERENCE	4
159514	2/21/2007	1RA02	RAJOPPI JOANNE	07001613	REIMBURSEMENTS - CONFERENCE	25
159514	2/21/2007	1RA02	RAJOPPI JOANNE	07001613	REIMBURSEMENTS - CONFERENCE	6.92
159514	2/21/2007	1RA02	RAJOPPI JOANNE	07001613	REIMBURSEMENTS - CONFERENCE	277.09
159515	2/21/2007	1RI18	RICCIARDI BENJAMIN	07001228	MILEAGE	146.73
159516	2/21/2007	1RO43	ROSENTHAL ROBERT	07001391	STIPEND/PERSONAL CELL PHONE	150
159517	2/21/2007	1RO49	ROMANKOW THEODORE J	07001416	CRIMINAL LAW MEETING 2/5/07	210
159518	2/21/2007	1SH21	SHEPHERD DENISE F.	07001619	WORK RELATED MILEAGE	53.84
159519	2/21/2007	1SI30	SIZEMORE SHIRLITA	07001739	PRIOR YEAR BILL - 2007	350
159520	2/21/2007	1TO18	TOTH JOANNE	07001635	EXTRADITION REIMBURSEMENT	452.62
159521	2/21/2007	1VA00	VACULA ALICE	06012267	MILEAGE	24.54
159522	2/21/2007	1WI26	WILSON R ANTHONY	07001397	STIPEND/PERSONAL CELL PHONE	150
159523	2/21/2007	AA02	A A ELECTRICAL CONTRACTORS AN	07001219	ELECTRICAL REPAIRS	17446.5
159524	2/21/2007	AAI01	AAI APPRAISAL ASSOCIATES INC	05000950	RESO#63-2005, ADOPTED 1-13-05	6500
159525	2/21/2007	AAS00	AASA	07001031	MEMBERSHIP	378
159526	2/21/2007	ACC16	ACCURINT - ACCOUNT #1335805	07000590	SEARCHES/REPORTS	301.74
159527	2/21/2007	ACM00	ACME AMERICAN REPAIRS INC	07001011	MAINTENANCE AGREEMENT	292.17
159527	2/21/2007	ACM00	ACME AMERICAN REPAIRS INC	06012472	YEARLY MAINTENANCE AGREEMENT	197
159528	2/21/2007	ACM03	A C MOORE CRAFT STORE	07000487	CRAFT ITEM	152.79
159529	2/21/2007	ACU00	ACULABS INC	06012532	BLANKET FOR LABORATORY SERVICE	8393.24
159530	2/21/2007	AIR03	AIR PRODUCTS & CHEMICALS INC	07000167	BLANKET FOR LIQUID OXYGEN	470.29
159531	2/21/2007	ALA13	ALARM WAREHOUSE	07000778	SECURITY SYSTEMS	1698.84
159532	2/21/2007	ALL24	ALLIANCE COMMERCIAL PEST CONT	07000055	EXTERMINATING BID 2007	199.6
159533	2/21/2007	ALW00	ALWAYS CARING MEDICAL	06011921	BLANKET: AMBULANCE SERVICE	6184.4
159534	2/21/2007	AM00	A & M INDUSTRIAL SUPPLY CO	06012885	BLANKET FOR HAND TOOLS	11961.22
159534	2/21/2007	AM00	A & M INDUSTRIAL SUPPLY CO	07000473	POWER TOOLS/ACCESSORIES	192.77
159534	2/21/2007	AM00	A & M INDUSTRIAL SUPPLY CO	07000706	BLANKET FOR HAND TOOLS	1615.97
159534	2/21/2007	AM00	A & M INDUSTRIAL SUPPLY CO	07000812	HAND TOOLS	304.93
159535	2/21/2007	AME1V	AMERIKEM LABORATORIES	07000198	BLANKET: LAUNDRY CHEMICALS	3359.87
159535	2/21/2007	AME1V	AMERIKEM LABORATORIES	07000193	BLANKET: CLEANING PRODUCTS	2025.66
159536	2/21/2007	AME4P	AMERICAN RED CROSS	06012886	EMERGENCY KITS	2916.8

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159537	2/21/2007	AMP01	A.M./P.M. SERVICES	07000568	REGISTRATION	396
159538	2/21/2007	ANJ01	ANJHHC - MIDDLESEX CO DIV OF	06013524	TRAINING COURSE	100
159539	2/21/2007	ANJ02	ANJR	07000859	MEMBERSHIP	175
159540	2/21/2007	ANJ04	ANJEE CONFERENCE REGISTRATIO	07000490	CONFERENCE REGISTRATION	1700
159541	2/21/2007	ARA00	ARAMARK CORRECTIONAL SERVICE	07000869	MEALS FOR INMATES	26500.18
159542	2/21/2007	ARC06	ARCOLA BUS SALES CORP	07001454	Parts for repair	499.9
159543	2/21/2007	ARC19	ARCH WIRELESS	07000984	CORRECTIONAL FACILITY PAGERS	357.17
159544	2/21/2007	ART19	ARTIST FRAMER THE	07001406	FRAMING SUPPLY -	46.25
159545	2/21/2007	ASS11	ASSOCIATED AUTO PARTS	07000381	Parts for vehicles repair	343.81
159546	2/21/2007	AWM00	A W MEYER CO	07000708	BLANKET FOR HAND TOOLS	678.02
159547	2/21/2007	BAY02	BAYWAY LUMBER	07000594	TOOLS & SUPPLIES - MRO	126.63
159547	2/21/2007	BAY02	BAYWAY LUMBER	07000370	LUMBER & ASSOC. MATERIALS	311.04
159547	2/21/2007	BAY02	BAYWAY LUMBER	07000586	BLANKET/LUMBER BA 56-2005	90.48
159547	2/21/2007	BAY02	BAYWAY LUMBER	07000595	TOOLS & SUUPLIES MRO	8.97
159547	2/21/2007	BAY02	BAYWAY LUMBER	07000733	HARDWARE/SUPPLIES	89.94
159547	2/21/2007	BAY02	BAYWAY LUMBER	07000593	TOOLS & SUPPLIES - MRO	32.31
159548	2/21/2007	BG00	B&G ELEVATOR INC	06009619	ELEVATOR MAINTENANCE	3780
159549	2/21/2007	BLA09	BLAMOUN ADEL MD	07000463	BLANKET: ON CALL MEDICAL	1710
159550	2/21/2007	BMA01	BMA OF HILLSIDE/UNION	07000427	INMATES MEDICAL EXPENSES	4750
159551	2/21/2007	BOO03	BOOKER, RABINOWITZ, TRENK	07000124	SINCLAIR V. UC	75.8
159552	2/21/2007	BOW10	BOWLES CORPORATE SERVICES	07000062	PROVIDE UNARMED SECURITY SERV.	8782.57
159553	2/21/2007	BRO46	BROWNSTEIN, BOOTH & ASSOCIATE	07000123	SINCLAIR V. UC	1693.75
159554	2/21/2007	BUN01	BUNZL USA	07001373	BLANKET: PAPER PRODUCTS	219.94
159554	2/21/2007	BUN01	BUNZL USA	07001387	BLANKET: LAUNDRY SUPPLIES	96.21
159554	2/21/2007	BUN01	BUNZL USA	07001371	BLANKET: JANITORIAL SUPPLIES	380.97
159554	2/21/2007	BUN01	BUNZL USA	07001388	BLANKET: PAPER & PLASTIC	1435.2
159555	2/21/2007	CDW02	CDW-G	06013610	Computer Software	335
159556	2/21/2007	CEN62	CENTER FOR ACUPUNCTURE &	07000159	PROVIDE NURSE PRACTITIONER	2125
159556	2/21/2007	CEN62	CENTER FOR ACUPUNCTURE &	07000159	PROVIDE NURSE PRACTITIONER	2125
159556	2/21/2007	CEN62	CENTER FOR ACUPUNCTURE &	07000165	BLNKT:MED.PSHYC EVENING COVRG	125
159557	2/21/2007	CIT22	CI TECHNOLOGIES INC	06010919	SOFTWARE MAINTENANCE RENEWAL	2275
159558	2/21/2007	CIT26	CITRIX ONLINE DIVISION	07000894	GoToMyPC Corp Service	363.84
159559	2/21/2007	CLE06	CLEVELAND TIRE	07001013	Tires for Paratransit	1243.84
159560	2/21/2007	CNA01	C N A SERVICES	06013533	UNIFORMS	438.03
159561	2/21/2007	COM15	COMMUNITY ACCESS UNLIMITED	06011359	CONTRACT 06-OFD-102	15000
159562	2/21/2007	COR07	CORPORATE EXPRESS	07000269	PRINTER CARTRIDGES	1795.06
159562	2/21/2007	COR07	CORPORATE EXPRESS	07000268	PRINTER CARTRIDGES	1324.11
159563	2/21/2007	COU26	COURIER NEWS	07000211	LEGAL ADVERTISING	506
159564	2/21/2007	COU61	COUNTY OF UNION	07001502	SANE/RUNNELLS REIMBURSEMENT	143
159564	2/21/2007	COU61	COUNTY OF UNION	07001502	SANE/RUNNELLS REIMBURSEMENT	445
159565	2/21/2007	CRO00	CROKER FIRE DRILL CORP	07001599	BLANKET:FIRE & DISASTER DRILLS	250.6
159566	2/21/2007	CYC00	CYCLE CHEM INC	06013630	DISPOSAL OF HAZARDOUS WASTE	3081.75

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159567	2/21/2007	DAR00	DARA'S CATERERS	07001144	CATERING SERVICES	272.5
159567	2/21/2007	DAR00	DARA'S CATERERS	07001145	CATERING SERVICES	252
159568	2/21/2007	DAV35	DavEd FIRE SYSTEMS INC	06010884	FIRE ALRM SYSTEMS	1236
159568	2/21/2007	DAV35	DavEd FIRE SYSTEMS INC	06010884	FIRE ALRM SYSTEMS	51.5
159568	2/21/2007	DAV35	DavEd FIRE SYSTEMS INC	06010884	FIRE ALRM SYSTEMS	1879.75
159568	2/21/2007	DAV35	DavEd FIRE SYSTEMS INC	06010884	FIRE ALRM SYSTEMS	206
159568	2/21/2007	DAV35	DavEd FIRE SYSTEMS INC	06010884	FIRE ALRM SYSTEMS	103
159569	2/21/2007	DAY02	DAY-TIMERS INC	07000995	Journal Calenders	116.51
159570	2/21/2007	DEA04	DEANGELIS DENISE APN	07001117	PROVIDE MEDICAL SERVICE TO PAT	1250
159570	2/21/2007	DEA04	DEANGELIS DENISE APN	07001117	PROVIDE MEDICAL SERVICE TO PAT	1250
159571	2/21/2007	DEC07	DECOTIIS, FITZPATRICK, COLE	07000125	HILLSIDE AUTO CENTER V. UC	3465.13
159572	2/21/2007	DEN02	DENNIS F KOHN ASSOC	07001573	VOTER CONFIRMATION FORMS	1512
159573	2/21/2007	DEP06	DEPTCOR	06005770	LINENS, TOWELS, UNIFORMS	5165
159573	2/21/2007	DEP06	DEPTCOR	06009006	LINENS AND THINGS	7475
159573	2/21/2007	DEP06	DEPTCOR	06013395	4 DRAWER FILE CABINET	385
159574	2/21/2007	DIA03	DIAMOND M LUMBER	06013047	SHINGLES	2859.2
159575	2/21/2007	DIA21	DIALOGIC COMMUNICATIONS CORP	07001271	TRAVEL EXPENSE FOR DCC TRAINER	355.85
159576	2/21/2007	DIR02	DIRECT SUPPLY HEALTHCARE EQUI	06000147	BLANKET: NURSING SUPPLIES AS	13.23
159577	2/21/2007	EBO00	EBONTENE YVETTE	07000631	TRAINING REIMBURSEMENT	100
159578	2/21/2007	ELI19	ELIZABETH CITY OF	07000686	Recreation Improvements	175000
159579	2/21/2007	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	06002145	CONTRACT# 06-YSC-115	2416.8
159580	2/21/2007	ELI55	ELIZABETH EMERGENCY PHYS MD	06007931	INMATES MEDICAL EXPENSES	855.03
159580	2/21/2007	ELI55	ELIZABETH EMERGENCY PHYS MD	06007933	INMATES MEDICAL EXPENSES	505.28
159580	2/21/2007	ELI55	ELIZABETH EMERGENCY PHYS MD	06008241	INMATE MEDICAL EXPENSES	1011.48
159580	2/21/2007	ELI55	ELIZABETH EMERGENCY PHYS MD	06008242	INMATES MEDICAL EXPENSES	341.29
159580	2/21/2007	ELI55	ELIZABETH EMERGENCY PHYS MD	06010737	INMATES MEDICAL EXPENSES	291.41
159581	2/21/2007	FOR03	FORCE MACHINERY CO	07000577	REPAIR OF POWER TOOLS	100.36
159582	2/21/2007	FOR10	FORESTRY SUPPLIERS INC	07000729	CLIMBING ROPE	968.35
159583	2/21/2007	FRA31	FRANK SANDRA	07001469	CARE FOR CAREGIVERS PROGRAM	1336
159584	2/21/2007	FRE16	FRENCH & PARRELLO ASSOC., P.A.	06009253	PROFESSIONAL ENGINEERING SERV	18054.75
159585	2/21/2007	GRA05	GRAINGERS	07001234	SAFETY EQUIPMENT	395.36
159586	2/21/2007	GRA20	GRASSELLI POINT INDUSTRIES	07000690	DISPOSAL OF CONCRETE	305
159587	2/21/2007	HAR05	HARGISS FREEMAN DEBRA	07001477	PROGRAM SERVICES FOR THE	140.04
159587	2/21/2007	HAR05	HARGISS FREEMAN DEBRA	07001477	PROGRAM SERVICES FOR THE	4479.96
159587	2/21/2007	HAR05	HARGISS FREEMAN DEBRA	07001476	PLANNING AND IMPLEMENTATION OF	2024.4
159587	2/21/2007	HAR05	HARGISS FREEMAN DEBRA	07001476	PLANNING AND IMPLEMENTATION OF	1075.6
159588	2/21/2007	HER38	HERMANN'S MARY J NP	07000405	PROVIDE PSYCHIATRIC SERVICES	650
159589	2/21/2007	HIL11	HILLSIDE TOWNSHIP OF	07001131	2007 ANNUAL SEWER USER CHARGE	96
159590	2/21/2007	HOM00	HOME NEWS TRIBUNE	06004160	LEGAL ADVERTISING	21.6
159591	2/21/2007	HYA00	HYACINTH AIDS FOUNDATION	06003653	CONTRACT 06-RYAN-107	4081
159592	2/21/2007	IBE00	IBEZIM SEBASTIAN O ESQ	07001328	SETTLEMENT OF LITIGATION	3250
159593	2/21/2007	IKO03	IKON OFFICE SOLUTIONS	06008577	COPY MACHINE RENTAL	422.8

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159594	2/21/2007	IMA03	IMAGE INTEGRATION SYSTEMS INC	07000730	ASCENT CAPTURE	7166.17
159595	2/21/2007	INS35	INSTITUTE OF PARALEGAL STUDIES	06011729	CONTRACT 06-WDW-133	1067
159596	2/21/2007	INT32	INTERNATL SOC-ARBORICULTURE	07000195	2007 MEMBERSHIP RENEWAL	200
159597	2/21/2007	INT43	INTERSTAFF INC.	07000190	BLANKET: PHYSICAL THERAPY	11124
159598	2/21/2007	INV01	INVACARE SUPPLY GROUP	07000166	BLANKET: OSTOMY SUPPLIES	113.22
159598	2/21/2007	INV01	INVACARE SUPPLY GROUP	07000166	BLANKET: OSTOMY SUPPLIES	102.22
159599	2/21/2007	JAC12	JACOBS MELINDA	07000099	PROVIDE PHYSICAL THERAPY SERV	700
159599	2/21/2007	JAC12	JACOBS MELINDA	07000099	PROVIDE PHYSICAL THERAPY SERV	675
159600	2/21/2007	JAY03	JAYSON OIL COMPANY	06011152	147 BAGS - COURSE SOLAR SALT	318.5
159601	2/21/2007	JOH36	JOHNSTONE SUPPLY	07000950	A/C,HEATING/VENTILATING PARTS	247.78
159602	2/21/2007	KAI01	KAID KHALIL A	07000455	BLANKET: ON CALL MEDICAL	1140
159603	2/21/2007	KCI00	KCI	06006876	RENTAL OF WOUND VAC	490
159603	2/21/2007	KCI00	KCI	07000205	BLANKET: SUPPLIES FOR "VACUUM	59.63
159604	2/21/2007	KDK01	KD KANOPY INC	07000749	SHIPPING	96.64
159604	2/21/2007	KDK01	KD KANOPY INC	06013556	TENT PARTS	1208.02
159605	2/21/2007	KOL02	KOLOGI EDWARD J ESQ	06004035	BRUNSON V. UC	93.75
159605	2/21/2007	KOL02	KOLOGI EDWARD J ESQ	06012888	ESTATE OF EDWARD SINCLAIR	1082.92
159606	2/21/2007	LAR04	LARRYS GENERATOR INC	07001308	Parts for vehicles repair	453.15
159607	2/21/2007	LAW18	LAWYERS DIARY AND MANUAL	07001217	NJ LAWYERS DIARY - 2007	81
159608	2/21/2007	LAW19	LAWYERS DIARY & MANUAL	07000732	LAW BOOK	81
159609	2/21/2007	LEX06	LEXIS NEXIS MATTHEW BENDER	07000314	NJ ADMIN CODE SUBSCRIPTION FEE	607.8
159610	2/21/2007	LUH00	LUHANA, MANISH P	07000456	BLANKET: ON CALL MEDICAL	665
159611	2/21/2007	MAD08	MADISON PLUMBING SUPPLY	07000507	PLUMBING HEATING/EQUIP/SUPPLIE	186.77
159612	2/21/2007	MAF00	MAFFEYS INTEGRATED ACCESS SY	06007157	LOCKSMITH SERVICES	1975.43
159612	2/21/2007	MAF00	MAFFEYS INTEGRATED ACCESS SY	07000395	LOCKSMITH SERVICES 2007	341.96
159612	2/21/2007	MAF00	MAFFEYS INTEGRATED ACCESS SY	07000646	BLANKET: LOCKSMITH SERVICES &	162
159613	2/21/2007	MAG12	MAGLOCLEN	07000757	ANNUAL USER FEE	350
159614	2/21/2007	MAG19	MAGIC FOUNTAIN ICE CREAM &	07001673	Blanket	298.82
159615	2/21/2007	MAL08	MALOUF AUTO GROUP	07000993	Parts for Vehicles repair	63.73
159616	2/21/2007	MAS04	MASTER PRINTING COMPANY	07000902	5 PART CIVIL COMMITMENT FORMS	1240
159617	2/21/2007	MCC04	MC CARTER PAPER CO INC	07001535	COPIER & PRINTER PAPER	10414.77
159617	2/21/2007	MCC04	MC CARTER PAPER CO INC	07001535	COPIER & PRINTER PAPER	4786.1
159618	2/21/2007	MCK08	MCKESSON MEDICAL SURGICAL	07000261	BLANKET: MEDICAL SUPPLIES	2651.13
159618	2/21/2007	MCK08	MCKESSON MEDICAL SURGICAL	07000264	BLANKET: DISPOSABLE DIAPERS	2646.64
159618	2/21/2007	MCK08	MCKESSON MEDICAL SURGICAL	07000299	BLANKET: MEDICAL SUPPLIES AS	7887.28
159618	2/21/2007	MCK08	MCKESSON MEDICAL SURGICAL	07000306	BLANKET: RESPIRATORY SUPPLIES	125
159619	2/21/2007	MET19	METROCALL	06011815	PAGER SERVICE	264.86
159619	2/21/2007	MET19	METROCALL	07000035	PAGER SERVICE	36.01
159620	2/21/2007	MIC29	MICROPOWER COMPUTER INSTITUT	06010524	CONTRACT# 06-FAMT-117	1066
159620	2/21/2007	MIC29	MICROPOWER COMPUTER INSTITUT	06010201	CONTRACT 06-WDW-104	1066.66
159621	2/21/2007	MIL53	MILLENNIUM COMMUNICATIONS	06011763	BLANKET CABLE INSTALLATION	1986.34
159621	2/21/2007	MIL53	MILLENNIUM COMMUNICATIONS	07000047	FIBER OPTIC FOR PUBLIC SAFETY	2590.38

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159622	2/21/2007	MOD02	MODERN MEDICAL SYSTEMS COMP	07001244	BLANKET: PARTS TO REPAIR MEDI-	382.5
159623	2/21/2007	MOR63	MORRISTOWN PATHOLOGY ASSOC	07001582	MEDICAL SERVICES	105.7
159624	2/21/2007	MOU01	MOUNTAINSIDE BORO OF	07001311	FIELD IMPROVEMENTS	6375
159624	2/21/2007	MOU01	MOUNTAINSIDE BORO OF	07001311	FIELD IMPROVEMENTS	49450
159625	2/21/2007	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	07001120	FOR ADMINISTRATION OF	3630
159626	2/21/2007	MUN13	MUNICIPAL CLERK'S ASSOCIATION	07001644	MUNICIPAL CLERKS ASSOC DUES 07	30
159627	2/21/2007	MUT01	MUTUAL OF AMERICA LIFE	06013679	GROUP LIFE INSURANCE PAYMENT	9650.82
159628	2/21/2007	NAP02	NAPPER JACQUELINE DR.	07001605	BLANKET: PSYCHOLOGICAL SERVICE	200
159629	2/21/2007	NAT1E	NATL SHERIFFS ASSN	07001274	NSA ANNUAL MEMBERSHIP FEE	250
159630	2/21/2007	NEL07	NELCO PRODUCTS, INC.	07000188	CABLE TIES	83.22
159631	2/21/2007	NES03	NESTLE WATERS NORTH AMERICA	07000876	BLANKET FOR DRINKING WATER	57.94
159631	2/21/2007	NES03	NESTLE WATERS NORTH AMERICA	07001199	BOTTLED WATER/EASTERN CENTER	15.76
159632	2/21/2007	NEW93	NEWTECH RECYCLING INC	06007820	ELECTRONIC RECYCLING	3414.45
159633	2/21/2007	NJA30	NJ ASSN OF CO FINANCE OFFICERS	07000717	MEMBERSHIP DUES	150
159634	2/21/2007	NJA36	NJ ASSN ELECTION OFFICIALS	07001377	NJAE0 JOURNAL AD. 3/22-3/23	150
159635	2/21/2007	NJA95	NJASLA	07001081	REGISTRATION	340
159636	2/21/2007	NJD87	NJ DEPT OF HEALTH & SR SERVICE	07001062	LICENSE RENEWAL FEES	150
159637	2/21/2007	NJI08	NJ INTERNATIONAL ASSOC	07001302	NRAAO DUES RENEWAL 2007	30
159638	2/21/2007	NJL00	NJ LAW JOURNAL	07001029	NJ EMPLOYMENT LAW	65.95
159639	2/21/2007	NJS36	NJ STATE OF-PURCHASE BUREAU	06007759	OFFICE SUPPLIES & MISC. SUPPLY	502.36
159640	2/21/2007	NJW01	NJ WORKSHOP FOR THE ARTS	06002260	2006 ARTS RE-GRANT PROGRAM	675
159641	2/21/2007	OPE04	OPERATION RESPOND INST, INC	07001441	CARGO TRACKING SOFTWARE	300
159642	2/21/2007	PEC00	PECHTERS BAKING GROUP	07000155	PROVIDE BAKERY ITEMS AS NEEDED	2971.93
159643	2/21/2007	PEN03	PENN JERSEY PAPER CO	07000771	BLANKET: PAPER & PLASTIC	265.22
159643	2/21/2007	PEN03	PENN JERSEY PAPER CO	07000770	BLANKET: TRASH CAN LINERS AND	1025.97
159643	2/21/2007	PEN03	PENN JERSEY PAPER CO	07000220	BLANKET: JANITORIAL SUPPLIES	46.5
159643	2/21/2007	PEN03	PENN JERSEY PAPER CO	06009628	BLANKET: JANITORIAL PRODUCTS	1760.62
159643	2/21/2007	PEN03	PENN JERSEY PAPER CO	06009628	BLANKET: JANITORIAL PRODUCTS	1134.2
159643	2/21/2007	PEN03	PENN JERSEY PAPER CO	06009628	BLANKET: JANITORIAL PRODUCTS	313.45
159644	2/21/2007	PEN26	PENN CAMERA EXCHANGE INC	07001467	DIGITAL PHOTOGRAPHY EQUIPMENT	23315.63
159645	2/21/2007	PEN30	PENN ARMS, INC	06012830	REPAIR	180
159646	2/21/2007	PIC05	PICO MARIO J MD	07000457	BLANKET: ON CALL MEDICAL	2953.13
159647	2/21/2007	PIN03	PINHO'S BAKERY	06012071	CATERING SERVICES	155
159647	2/21/2007	PIN03	PINHO'S BAKERY	07001412	REFRESHMENTS	35
159648	2/21/2007	PIN06	PINO CONSULTING GROUP INC	05000814	RESO. #567-03 ADOPTED 5/29/03	7500
159649	2/21/2007	PLA07	PLAINFIELD CITY OF	07001070	KIDS RECREATION PROGRAM	245
159649	2/21/2007	PLA07	PLAINFIELD CITY OF	07001070	KIDS RECREATION PROGRAM	105000
159649	2/21/2007	PLA07	PLAINFIELD CITY OF	07001070	KIDS RECREATION PROGRAM	12000
159650	2/21/2007	PMK00	PMK GROUP	06009302	ARCHITECTURAL & ENGINEERING	2787.5
159651	2/21/2007	POS02	POSITIVE ATTITUDE INDUSTRIES	07001533	JANITORIAL CHEMICALS	9586.5
159652	2/21/2007	PRE13	PRESERVATION NJ	07001192	FOR PROFESSIONAL SERVICES	200
159653	2/21/2007	PRE44	PREMIER OFFICE SUPPLY	07001224	ANODIZED ALUMINUM FRAME	99.99

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159654	2/21/2007	PRE45	PRESSTEK INC.	06001218	PRINTING OFFSET SUPPLIES	4160.64
159655	2/21/2007	PRI14	PRIOR NAMI BUSINESS SYSTEM	07000973	toner cartridges for fax	81.58
159656	2/21/2007	PSE00	PSE&G	07000353	BLANKET: GAS SERVICE	877.82
159657	2/21/2007	QUI09	QUINTONG VIRGINIA R MD	07000458	BLANKET: ON CAL MEDICAL	3675
159658	2/21/2007	RAH01	RAHWAY BUSINESS MACHINES	07000267	LASER PRINTER CARTRIDGES	299
159659	2/21/2007	RAS03	RASHID ASHRAF	07000464	BLANKET: ON CALL MEDICAL	2280
159660	2/21/2007	REE09	REED-JOSEPH INTERNATIONAL CO	07001023	PYROTECHNICS EQUIPMENT	550
159661	2/21/2007	REG05	REGIONAL MED EXAM OFF UMDNJ	07001162	PROFESSIONAL SERVICES	275
159662	2/21/2007	REM01	REMIDA HOIST & CRANE REPR INC	06005931	BLANKET - INSPECTION & SERVICE	807.55
159663	2/21/2007	RUT35	RUTGERS, STATE UNIVERSITY	07000414	WOW GUIDE	329.25
159664	2/21/2007	SAC05	SACUS, JACQUELINE E ESQ	07000126	COUNSEL "AS NEEDED" BASIS	5899.36
159665	2/21/2007	SAM07	SAMUEL STOTHOFF CO INC	07001252	REPAIR TO IRRIGATION PUMP	11231.9
159666	2/21/2007	SAM13	SAMUELS INC.	07000410	parts for vehicles repair	507.23
159666	2/21/2007	SAM13	SAMUELS INC.	07000410	parts for vehicles repair	631.16
159667	2/21/2007	SCH03	SCHENCK PRICE SMITH & KING LLP	06007351	BUTLER V. UC	499.52
159667	2/21/2007	SCH03	SCHENCK PRICE SMITH & KING LLP	06012858	ESTATE OF DONALD DAVIS	366.13
159667	2/21/2007	SCH03	SCHENCK PRICE SMITH & KING LLP	07000122	SCALA V. UC	2207.11
159668	2/21/2007	SHU09	SHUBECK CAROLINE A MD	07000465	BLANKET: ON CALL MEDICAL	1995
159669	2/21/2007	SIR01	SIRCHIE FINGER PRINT LABS	07000578	FORENSIC SUPPLIES	311.25
159670	2/21/2007	STA13	STAR LEDGER THE	06012730	ADVERTISEMENT/TRANS. COORD.	900.22
159671	2/21/2007	STB04	ST BARNABAS MANAGEMENT SERVI	06011080	FOR THE PURPOSE OF PROVIDING	13860
159672	2/21/2007	STO11	STORR TRACTOR COMPANY	07001092	SCARIFIER	1128.84
159673	2/21/2007	STO18	STOP & SHOP	06010526	GROCERIES/SUPPLIES	360.36
159674	2/21/2007	STR07	STRANO RALPH	07001586	LUNCHEON REIMBURSEMENT	12.58
159675	2/21/2007	SUP03	SUPLEE CLOONEY & CO	05007353	RESO. #14-2005	148950
159675	2/21/2007	SUP03	SUPLEE CLOONEY & CO	05007355	RESO. #14-2005	47350
159676	2/21/2007	SUP11	SUPPLY SAVER CORPORATION	07000972	OFFICE SUPPLY	180.7
159676	2/21/2007	SUP11	SUPPLY SAVER CORPORATION	07001255	PRINTER AND SUPPLIES	369.7
159676	2/21/2007	SUP11	SUPPLY SAVER CORPORATION	07001294	STORAGE SHELVES FOR POLL BOOKS	299.7
159677	2/21/2007	SUP24	SUPPLIES-SUPPLIES INC	07001278	ALCOHOL PADS FOR ELECTION DAY	23.6
159677	2/21/2007	SUP24	SUPPLIES-SUPPLIES INC	07001279	POLL BOOK A-Z TABS	414
159677	2/21/2007	SUP24	SUPPLIES-SUPPLIES INC	07001248	AIR CLEANER FILTERS	63.4
159678	2/21/2007	TAP05	T A PELSUE	07000677	FLOOR MOUNT	776.82
159679	2/21/2007	TEL03	TELEVISION RENTAL INC	07001245	REPAIR OF AUDIO FOR THE CHAPEL	294
159680	2/21/2007	THE41	THE VIVA GROUP,LLC	07000768	STABILIZATION OF BARN	23753.38
159681	2/21/2007	THO09	THOMAS SCIENTIFIC	06013734	LABORATORY SUPPLIES	549.75
159682	2/21/2007	THO33	THOMSON WEST	06009378	SUBSCRIPTIONS ACCT#1002044808	1078.04
159682	2/21/2007	THO33	THOMSON WEST	06009406	ACCT# 1000569602 PUBLICATIONS	409.94
159682	2/21/2007	THO33	THOMSON WEST	07000037	SUBSCRIPTIONS ACCT#1002044808	133.94
159682	2/21/2007	THO33	THOMSON WEST	07000037	SUBSCRIPTIONS ACCT#1002044808	866.06
159683	2/21/2007	TOW08	TOWNSHIP OF UNION	06013788	CUSTODIAL OVERTIME GE06	1145.58
159684	2/21/2007	TRA35	TRANSACTION CONFERENCE	07001182	REGISTRATION FEE/TRANSACTION	145

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159685	2/21/2007	TRI01	TRI STATE VENDING & FOOD	07001355	MISC. MEETING/KITCHEN SUPPLIES	164
159686	2/21/2007	TRI22	TRINITAS HOSPITAL	06002564	CONTRACT 06-YSC-100	33274
159686	2/21/2007	TRI22	TRINITAS HOSPITAL	06002564	CONTRACT 06-YSC-100	27960
159687	2/21/2007	TRI30	TRINITAS HOSPITAL	07000228	PRIOR YEAR BILLS - 2002 & 2004	729
159687	2/21/2007	TRI30	TRINITAS HOSPITAL	07000279	PRIOR YEAR BILLS - 2004	3791
159687	2/21/2007	TRI30	TRINITAS HOSPITAL	07000279	PRIOR YEAR BILLS - 2004	4789
159687	2/21/2007	TRI30	TRINITAS HOSPITAL	07000279	PRIOR YEAR BILLS - 2004	8697
159687	2/21/2007	TRI30	TRINITAS HOSPITAL	07000228	PRIOR YEAR BILLS - 2002 & 2004	2030
159688	2/21/2007	UCC14	UC COLLEGE	06001822	CONTRACT 05-WFNJ-115	2857.16
159688	2/21/2007	UCC14	UC COLLEGE	07000233	CONTRACT 05-WFNJ-111 MOD#2	489.6
159688	2/21/2007	UCC14	UC COLLEGE	06013584	CONTRACT 06-WFNJ-116	48800
159688	2/21/2007	UCC14	UC COLLEGE	06013584	CONTRACT 06-WFNJ-116	3200
159688	2/21/2007	UCC14	UC COLLEGE	06013401	CONTRACT 06-WFNJ-103	6854.4
159688	2/21/2007	UCC14	UC COLLEGE	06013401	CONTRACT 06-WFNJ-103	14035.2
159688	2/21/2007	UCC14	UC COLLEGE	06013061	CONTRACT 05-WFNJ-102 MOD#1	869.4
159688	2/21/2007	UCC14	UC COLLEGE	06012060	CONTRACT 06-WFNJ-104	9000
159688	2/21/2007	UCC14	UC COLLEGE	05014884	CONTRACT 05-WFNJ-101	120
159688	2/21/2007	UCC14	UC COLLEGE	05014884	CONTRACT 05-WFNJ-101	450
159688	2/21/2007	UCC14	UC COLLEGE	06012060	CONTRACT 06-WFNJ-104	3240
159689	2/21/2007	UCV00	UC VO-TECH CENTER	07001767	CAPITAL ORDINANCE #610	218189.1
159689	2/21/2007	UCV00	UC VO-TECH CENTER	07001766	CAPITAL ORDINANCE #578	6821.01
159690	2/21/2007	UNI67	UNIVERSITY VAN LINES	07001292	WE SPECIAL 2007 MACHINE TRANS.	1080
159691	2/21/2007	URB02	URBAN LEAGUE OF UNION CO INC	06012160	CONTRACT 06-WFNJ-112	4020
159692	2/21/2007	USA01	USA ARCHITECTS PLANNERS TO	04007146	Prof Architects Services	18600
159693	2/21/2007	USF01	US FOODSERVICE	07000342	BLANKET FOR FOOD	15828.34
159693	2/21/2007	USF01	US FOODSERVICE	07000343	BLANKET: DIETARY SUPPLEMENTS	1134.71
159693	2/21/2007	USF01	US FOODSERVICE	07000344	BLANKET: PAPER GOODS & SMALL	94.45
159694	2/21/2007	USP04	U S POSTAL SERVICE	07001776	BLANKET FOR POSTAGE	100000
159695	2/21/2007	VER07	VERIZON WIRELESS	07000386	CELLULAR SERVICE	81.5
159695	2/21/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	41.44
159695	2/21/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	32.62
159695	2/21/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	48.89
159695	2/21/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	35.99
159695	2/21/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	35.8
159695	2/21/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	56.17
159695	2/21/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	539.91
159695	2/21/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	144.98
159695	2/21/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	96.73
159695	2/21/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	73.78
159695	2/21/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	53.92
159695	2/21/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	48.89
159695	2/21/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	27.99

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159695	2/21/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	97.56
159695	2/21/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	44.93
159695	2/21/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	71.56
159695	2/21/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	1327.52
159695	2/21/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	38.61
159695	2/21/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	629.08
159695	2/21/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	34.52
159695	2/21/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	105.73
159695	2/21/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	147.22
159695	2/21/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	53.92
159695	2/21/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	165.07
159695	2/21/2007	VER07	VERIZON WIRELESS	06011548	BLANKET PO	190.82
159696	2/21/2007	VER08	VERIZON WIRELESS	07000157	VERIZON WIRELESS CHARGES	64.94
159697	2/21/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	14.66
159697	2/21/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	44.11
159697	2/21/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.53
159697	2/21/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	907.72
159697	2/21/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.52
159697	2/21/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	43.79
159697	2/21/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.52
159697	2/21/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	2158.56
159697	2/21/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	497.2
159697	2/21/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	5525.66
159697	2/21/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	45.27
159697	2/21/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	43.15
159697	2/21/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	3490.2
159697	2/21/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.52
159697	2/21/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.52
159697	2/21/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	46.48
159697	2/21/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	23.34
159697	2/21/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	54.02
159697	2/21/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	493.92
159697	2/21/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	38.83
159697	2/21/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	167.63
159697	2/21/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	23.98
159697	2/21/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	47.46
159697	2/21/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.52
159697	2/21/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	70.99
159698	2/21/2007	VIL03	VILLAGE SUPERMARKET	06011127	MANDATED FOOD PURCHASES	2674.16
159699	2/21/2007	WAR22	WARREN & TOSI, PC	06011566	SINCLAIR V. UC	3846.2
159699	2/21/2007	WAR22	WARREN & TOSI, PC	06012887	ESTATE OF EDWARD SINCLAIR	602.4
159700	2/21/2007	WBM00	W B MASON	07001107	OFFICE SUPPLIES	2867.01

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159701	2/21/2007	WES22	WESTFIELD TOWN OF	06004621	CONTRACT# 06-ALL-111	20198
159702	2/21/2007	WIS02	WISOLMERSKI ASSOCIATES INC	07000964	COMPUTER CONSULTING SERVICES	910
159704	2/21/2007	WOR12	WORKFORCE ADVANTAGE	06011981	CONTRACT 06-WDW-137	886.67
159704	2/21/2007	WOR12	WORKFORCE ADVANTAGE	06012162	CONTRACT 06-WFJ-108	489.6
159704	2/21/2007	WOR12	WORKFORCE ADVANTAGE	06012161	CONTRACT 06-WFJ-110	6000
159704	2/21/2007	WOR12	WORKFORCE ADVANTAGE	06012161	CONTRACT 06-WFJ-110	4560
159704	2/21/2007	WOR12	WORKFORCE ADVANTAGE	06012469	CONTRACT 06-WAD-122	886.67
159704	2/21/2007	WOR12	WORKFORCE ADVANTAGE	06012157	CONTRACT 06-WAD-123	886.67
159704	2/21/2007	WOR12	WORKFORCE ADVANTAGE	06012156	CONTRACT 06-WAD-124	886.67
159704	2/21/2007	WOR12	WORKFORCE ADVANTAGE	06012154	CONTRACT 06-WAD-121	886.67
159704	2/21/2007	WOR12	WORKFORCE ADVANTAGE	06012034	CONTRACT 06-WFJ-105	869.4
159704	2/21/2007	WOR12	WORKFORCE ADVANTAGE	06011979	CONTRACT 06-WDW-136	886.67
159704	2/21/2007	WOR12	WORKFORCE ADVANTAGE	06011977	CONTRACT 06-WAD-127	886.67
159704	2/21/2007	WOR12	WORKFORCE ADVANTAGE	06011976	CONTRACT 06-WAD-126	886.67
159704	2/21/2007	WOR12	WORKFORCE ADVANTAGE	06011975	CONTRACT 06-WAD-125	886.67
159704	2/21/2007	WOR12	WORKFORCE ADVANTAGE	06011908	CONTRACT 06-WDW-126	886.67
159704	2/21/2007	WOR12	WORKFORCE ADVANTAGE	06011782	CONTRACT 06-WDW-125	886.67
159704	2/21/2007	WOR12	WORKFORCE ADVANTAGE	06011738	CONTRACT 06-WDW-128	886.67
159704	2/21/2007	WOR12	WORKFORCE ADVANTAGE	06011737	CONTRACT 06-WDW-127	886.67
159704	2/21/2007	WOR12	WORKFORCE ADVANTAGE	05014047	CONTRACT 05-WFJ-108	489.6
159704	2/21/2007	WOR12	WORKFORCE ADVANTAGE	06012162	CONTRACT 06-WFJ-108	2611.2
159704	2/21/2007	WOR12	WORKFORCE ADVANTAGE	06011980	CONTRACT 06-WDW-138	886.67
159705	2/21/2007	WWG02	W W GRAINGER INC.-CRANFORD	07000517	LOCKOUT KIT	154.8
159706	2/21/2007	XER01	XEROX CORP	06007998	COPIER RENTAL	1932
159707	2/21/2007	XTE00	XTEL COMMUNICATION INC	06011852	LONG DISTANCE TEL SERVICE	2847.7
159707	2/21/2007	XTE00	XTEL COMMUNICATION INC	06009911	LONG DISTANCE SERVICE	93.31
159708	2/21/2007	YMC00	YMCA OF EASTERN UC	05009905	CONTRACT 05-SUP-100	14575
159708	2/21/2007	YMC00	YMCA OF EASTERN UC	05009905	CONTRACT 05-SUP-100	554
159708	2/21/2007	YMC00	YMCA OF EASTERN UC	05009905	CONTRACT 05-SUP-100	554
159708	2/21/2007	YMC00	YMCA OF EASTERN UC	05009905	CONTRACT 05-SUP-100	9922.48
159708	2/21/2007	YMC00	YMCA OF EASTERN UC	05009905	CONTRACT 05-SUP-100	554
159708	2/21/2007	YMC00	YMCA OF EASTERN UC	05009905	CONTRACT 05-SUP-100	12353.75
159709	2/21/2007	YOU17	YOUNG HAHN MD	07000164	BLNKT:MED.PSHYC EVENING COVRG	125
159709	2/21/2007	YOU17	YOUNG HAHN MD	07000786	BLANKET: PSYCHIATRIST SERVICES	2550
159709	2/21/2007	YOU17	YOUNG HAHN MD	07000786	BLANKET: PSYCHIATRIST SERVICES	2550
159710	2/21/2007	YWC00	YWCA OF EASTERN UC	06013400	CONTRACT 06-HUD-106	11125
159711	2/21/2007	YWC01	YWCA OF CENTRAL NEW JERSEY	07001652	CONTRACT 06-WFJ-115	2520
159711	2/21/2007	YWC01	YWCA OF CENTRAL NEW JERSEY	06012752	CONTRACT 06-WFJ-115	480
159713	2/28/2007	1AB07	ABADIE SONIA (HSS IV)	07001142	MILEAGE	230.42
159714	2/28/2007	1BO16	BORDERS WILLIE	07001559	SHOE REIMBURSEMENT	100
159715	2/28/2007	1BR53	BRUNETTI ALFRED	07001362	STIPEND/PERSONAL CELL PHONE	150
159716	2/28/2007	1CA85	CANDELA NATALIE	07001396	STIPEND/PERSONAL CELL PHONE	150

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159717	2/28/2007	1CE01	CEDERQUIST RICHARD	06013362	REIMBURSEMENT	25.97
159718	2/28/2007	1CR00	CRAIG VICTOR	07001957	2006 SHOE REIMBURSEMENT	53.13
159719	2/28/2007	1DE40	DELDUCA JOHN	07001369	STIPEND/PERSONAL CELL PHONE	150
159720	2/28/2007	1DU19	DURRET JACQUELINE	07001446	MEDICARE REIMBURSEMENT	187
159721	2/28/2007	1FU05	FUIME ANTHONY	07001958	2006 SHOE REIMBURSEMENT	139.99
159722	2/28/2007	1GA05	GALLAGHER ANN	07001659	REIMBURSEMENT	60
159722	2/28/2007	1GA05	GALLAGHER ANN	07001413	MILEAGE	44.13
159723	2/28/2007	1GR35	GRAHAM THOMAS J	07001656	TRAVEL REIMBURSEMENT	97
159723	2/28/2007	1GR35	GRAHAM THOMAS J	07001656	TRAVEL REIMBURSEMENT	30.07
159724	2/28/2007	1HO14	HOOK LAURA	07001361	STIPEND/PERSONAL CELL PHONE	150
159725	2/28/2007	1JA12	JAEGER HENRY	07001405	REIMBURSEMENT	204.05
159726	2/28/2007	1JA24	JADRO ROBERT	07000834	THE 25 ANNUAL CSP CONFERENCE	376.54
159727	2/28/2007	1KO15	KOURY JOSEPH	07001394	STIPEND/PERSONAL CELL PHONE	150
159728	2/28/2007	1KR03	KRAUS SCOTT	07001560	EMPLOYEE REIMBURSEMENT	90.86
159729	2/28/2007	1LI12	LISBOA SEVERIANO EMILE	07001352	STIPEND/PERSONAL CELL PHONE	150
159730	2/28/2007	1LU08	LUNA ALEXIS	07001646	TUITION REIMBURSEMENT	246
159731	2/28/2007	1MO05	MOISE YOLLETTE	07001466	EMPLOYEE REIMBURSEMENT	78
159732	2/28/2007	1O01	O'BRIEN MAUREEN	07001366	STIPEND/PERSONAL CELL PHONE	150
159733	2/28/2007	1RE03	REDLING JOHN	07001589	EPEC REIMBURSEMENT	225
159733	2/28/2007	1RE03	REDLING JOHN	07001589	EPEC REIMBURSEMENT	757.12
159733	2/28/2007	1RE03	REDLING JOHN	07001589	EPEC REIMBURSEMENT	163.15
159733	2/28/2007	1RE03	REDLING JOHN	07001589	EPEC REIMBURSEMENT	238.6
159733	2/28/2007	1RE03	REDLING JOHN	07001589	EPEC REIMBURSEMENT	32
159734	2/28/2007	1RO12	RODRIGUEZ ANNETTE	07000271	PRIOR YEAR BILLS - 2003	85
159735	2/28/2007	1RU00	RUBIN ANN	07001358	STIPEND/PERSONAL CELL PHONE	150
159736	2/28/2007	1RU10	RUSSO JAMES	07001562	REIMBURSEMENT	24.25
159737	2/28/2007	1SA24	SANTILLI ROBERT	07001561	REIMBURSEMENT	40.58
159738	2/28/2007	1SC04	SCHNEIDER DAVID	07001350	STIPEND/PERSONAL CELL PHONE	150
159739	2/28/2007	1SU14	SULLIVAN BRENDAN	07001764	EXTRADITION REIMBURSEMENT	456.93
159740	2/28/2007	1WA33	WALSH EILEEN	07001370	STIPEND/PERSONAL CELL PHONE	150
159741	2/28/2007	1ZI03	ZITO MELINDA	06013464	Exp League of Muncipalities	91.78
159741	2/28/2007	1ZI03	ZITO MELINDA	06013464	Exp League of Muncipalities	20
159742	2/28/2007	2KS00	2K'S COMMERCIAL KITCHEN SERV	07001242	BLANKET:MAINT/REPAIR KITCHEN	1495
159743	2/28/2007	4CO00	4 CONNECTIONS LLC	07001398	FIBER LEASE/MAINTENANCE	23320
159744	2/28/2007	ABL01	ABLE OFFICE PRODUCTS CORPS	07001576	CORDLESS PHONE: PANASONIC	118
159745	2/28/2007	ACC16	ACCURINT - ACCOUNT #1335805	07001478	SEARCHES/REPORTS	318.33
159746	2/28/2007	ADA16	ADAPTIVE ACCESS LLC	06013733	GRAB BARS: COMPLIANT SUICIDE	1277.13
159747	2/28/2007	ALI04	ALI JUDI	06009955	SANE - AUGUST 2006	678
159747	2/28/2007	ALI04	ALI JUDI	06009955	SANE - AUGUST 2006	90
159747	2/28/2007	ALI04	ALI JUDI	07000294	SANE-DECEMBER 2006	126
159747	2/28/2007	ALI04	ALI JUDI	07000294	SANE-DECEMBER 2006	66
159747	2/28/2007	ALI04	ALI JUDI	07001537	SANE, JANUARY 2007	69

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159747	2/28/2007	ALI04	ALI JUDI	07001537	SANE, JANUARY 2007	27
159748	2/28/2007	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	06007408	FIRE SPRINKLER SERVICE	180
159748	2/28/2007	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	06007408	FIRE SPRINKLER SERVICE	675
159748	2/28/2007	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	06007408	FIRE SPRINKLER SERVICE	477
159748	2/28/2007	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	06009124	FIRE SUPPRESSION SPRINKLER SYS	38300
159749	2/28/2007	ALP12	ALPHA CARD SYSTEMS	07001451	ID MAKER SUPPLIES	246.32
159750	2/28/2007	ANG03	ANGER EILEEN D	07001503	TRANSCRIPTS	81.43
159751	2/28/2007	APE01	APEX ENTERPRISES OF UNION, INC	06009255	JUV DET CTR SHOWER RM/WINDOW	100646
159752	2/28/2007	APP10	APPROVED FIRE PROT CO INC	07001603	TURN OUT GEAR CLEANED	640
159753	2/28/2007	APP20	APPLIED BIOSYSTEMS	07001472	LABORATORY SUPPLIES	2005
159754	2/28/2007	ARA00	ARAMARK CORRECTIONAL SERVICE	07000869	MEALS FOR INMATES	27380.44
159755	2/28/2007	ARA04	ARAMSCO	06011622	HOSE ADAPTER KIT/COUPLER	250.6
159756	2/28/2007	ASP05	ASPEN PUBLISHERS	06013458	2007 SS/TAX WITHHELD BOOKLETS	495
159756	2/28/2007	ASP05	ASPEN PUBLISHERS	06013458	2007 SS/TAX WITHHELD BOOKLETS	43.3
159757	2/28/2007	BAR41	BARRY DONNA M	07001538	SANE, JANUARY 2007	43
159757	2/28/2007	BAR41	BARRY DONNA M	07001538	SANE, JANUARY 2007	117
159758	2/28/2007	BAY02	BAYWAY LUMBER	07000595	TOOLS & SUUPLIES MRO	724.15
159758	2/28/2007	BAY02	BAYWAY LUMBER	07000733	HARDWARE/SUPPLIES	231.51
159758	2/28/2007	BAY02	BAYWAY LUMBER	07000593	TOOLS & SUPPLIES - MRO	51.07
159758	2/28/2007	BAY02	BAYWAY LUMBER	07000370	LUMBER & ASSOC. MATERIALS	54.4
159758	2/28/2007	BAY02	BAYWAY LUMBER	07000594	TOOLS & SUPPLIES - MRO	5287.44
159759	2/28/2007	BER18	BERKELEY HEIGHTS TOWNSHIP OF	06001760	CONTRACT 06-ALL-101	2909.99
159760	2/28/2007	BG00	B&G ELEVATOR INC	07001660	ELEVATOR MAINTENANCE	34560
159761	2/28/2007	BON15	BONGIOVI FUNERAL HOME LLC	07001697	FUNERAL SERVICES FOR	1550
159762	2/28/2007	BOY18	BOYS & GIRLS CLUBS OF UNION CO	07001508	PROJECT VISION	6445
159763	2/28/2007	BRI02	BRIDGEWAY HOUSE INC	06002076	2006 ARTS RE-GRANT PROGRAM	925
159764	2/28/2007	BUN01	BUNZL USA	07001388	BLANKET: PAPER & PLASTIC	627.04
159764	2/28/2007	BUN01	BUNZL USA	07001387	BLANKET: LAUNDRY SUPPLIES	64.14
159764	2/28/2007	BUN01	BUNZL USA	07001373	BLANKET: PAPER PRODUCTS	74.76
159764	2/28/2007	BUN01	BUNZL USA	07001249	DISINFECTANT FOR J-FILL MACH.	1887
159764	2/28/2007	BUN01	BUNZL USA	07001371	BLANKET: JANITORIAL SUPPLIES	299.4
159765	2/28/2007	CAL30	CALLAHAN KAREN	07001539	SANE, JANUARY 2007	415
159765	2/28/2007	CAL30	CALLAHAN KAREN	07001539	SANE, JANUARY 2007	105
159766	2/28/2007	CAP07	CAPORALE ELISA KESSLER	07001793	INSTRUCTOR	170
159767	2/28/2007	CEL00	CELEBRATION SINGERS	06002078	2006 ARTS RE-GRANT PROGRAM	637.5
159768	2/28/2007	CEN00	CENTENNIAL PRODUCTS INC	07001134	MORTUARY SUPPLIES	952.32
159769	2/28/2007	CEN02	CENTER FOR HOPE	05014910	2005 HEART GRANT RECIPIENT	1000
159770	2/28/2007	CEN49	CENTRAL JERSEY LEGAL SERV INC	06008232	CONTRACT 06-PGR-101	2916.63
159771	2/28/2007	CHI07	CHILDRENS SPEC HOSPITAL	06004436	CONTRACT 06-OFD-100	9800
159772	2/28/2007	CHI17	CHINESE AMERICAN MUSIC	06002081	2006 ARTS RE-GRANT PROGRAM	425
159773	2/28/2007	CHI19	CHIEFS OF CO DETECTIVES ASSN	07001015	2007 DUES CHIEF R. BUCCINO	200
159774	2/28/2007	CHO02	CHOICE REHAB INC	07000184	BLANKET:SUPPLEMENTAL PHYSICAL	3958.5

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159774	2/28/2007	CHO02	CHOICE REHAB INC	07000248	BLANKET: OCCUPATIONAL THERAPY	36720
159775	2/28/2007	CIP02	CIPOLLINI P INC	07001667	ROOFING MAINTENANCE /REPAIR	2935
159775	2/28/2007	CIP02	CIPOLLINI P INC	06010751	ROOFING MAINTENENCE / REPAIR	7288.75
159776	2/28/2007	CLA40	CLARK D'JUANA	07001540	SANE, JANUARY 2007	24
159776	2/28/2007	CLA40	CLARK D'JUANA	07001540	SANE, JANUARY 2007	96
159777	2/28/2007	CNA01	C N A SERVICES	06010624	PERSONAL CARE	576
159777	2/28/2007	CNA01	C N A SERVICES	06010625	QUOTE NO. 2666	9141.05
159778	2/28/2007	COH09	COHEN-ESQUILIN SUSAN PHD	07001314	PROFESSIONAL SERVICES	200
159779	2/28/2007	COH11	COEN SUSAN	07001414	REIMBURSEMENT FOR WORK RELATED	569.08
159780	2/28/2007	COL58	COLES LEEVON N	07000052	PROVIDE RELIGIOUS SERVICES FOR	666.66
159781	2/28/2007	COM01	COMCAST CABLEVISION	07000093	MONTHLY INTERNET ACCESS	45.95
159782	2/28/2007	COM15	COMMUNITY ACCESS UNLIMITED	06006536	CONTRACT 05-SUP-106	149.54
159782	2/28/2007	COM15	COMMUNITY ACCESS UNLIMITED	06006536	CONTRACT 05-SUP-106	2804
159782	2/28/2007	COM15	COMMUNITY ACCESS UNLIMITED	06006536	CONTRACT 05-SUP-106	765
159782	2/28/2007	COM15	COMMUNITY ACCESS UNLIMITED	06002999	CONTRACT 05-SUP-104	1545.35
159782	2/28/2007	COM15	COMMUNITY ACCESS UNLIMITED	06002999	CONTRACT 05-SUP-104	354
159782	2/28/2007	COM15	COMMUNITY ACCESS UNLIMITED	06002999	CONTRACT 05-SUP-104	11934
159782	2/28/2007	COM15	COMMUNITY ACCESS UNLIMITED	06006536	CONTRACT 05-SUP-106	3198
159783	2/28/2007	CON02	CONDATA, INC.	07001987	2007 PAYROLL FEES	12519.4
159784	2/28/2007	COO15	COOPERATIVE COMMUNICATIONS I	06008702	HIGH SPEED INTERNET CONNECTION	905.17
159784	2/28/2007	COO15	COOPERATIVE COMMUNICATIONS I	06011813	T-1 LINE FOR PAYROLL SYSTEM	194.26
159785	2/28/2007	COR07	CORPORATE EXPRESS	07000268	PRINTER CARTRIDGES	893.7
159785	2/28/2007	COR07	CORPORATE EXPRESS	07000269	PRINTER CARTRIDGES	619.56
159786	2/28/2007	COS03	COSTA'S RISTORANTE & PIZZERIA	06013748	FOOD FOR MEETING	930
159787	2/28/2007	COU1B	COURTER, KOBERT & COHEN	07000088	addition to 06013531	6000
159788	2/28/2007	COU61	COUNTY OF UNION	07001489	FRINGE REIMBURSEMENT	19627
159789	2/28/2007	CRA12	CRANFORD TOWNSHIP OF	06005310	CONTRACT 06-ALL-115	12467.72
159790	2/28/2007	DAV35	DavEd FIRE SYSTEMS INC	06010884	FIRE ALRM SYSTEMS	206
159790	2/28/2007	DAV35	DavEd FIRE SYSTEMS INC	06010884	FIRE ALRM SYSTEMS	51.5
159790	2/28/2007	DAV35	DavEd FIRE SYSTEMS INC	06010987	FIRE SYSTEMS	1127.77
159790	2/28/2007	DAV35	DavEd FIRE SYSTEMS INC	06010987	FIRE SYSTEMS	115.55
159790	2/28/2007	DAV35	DavEd FIRE SYSTEMS INC	06010987	FIRE SYSTEMS	144.44
159790	2/28/2007	DAV35	DavEd FIRE SYSTEMS INC	06010987	FIRE SYSTEMS	144.44
159790	2/28/2007	DAV35	DavEd FIRE SYSTEMS INC	06010987	FIRE SYSTEMS	1032.22
159790	2/28/2007	DAV35	DavEd FIRE SYSTEMS INC	06010884	FIRE ALRM SYSTEMS	51.5
159790	2/28/2007	DAV35	DavEd FIRE SYSTEMS INC	06010884	FIRE ALRM SYSTEMS	103
159790	2/28/2007	DAV35	DavEd FIRE SYSTEMS INC	06010884	FIRE ALRM SYSTEMS	412
159790	2/28/2007	DAV35	DavEd FIRE SYSTEMS INC	06010884	FIRE ALRM SYSTEMS	51.5
159790	2/28/2007	DAV35	DavEd FIRE SYSTEMS INC	06010884	FIRE ALRM SYSTEMS	103
159790	2/28/2007	DAV35	DavEd FIRE SYSTEMS INC	06010884	FIRE ALRM SYSTEMS	51.5
159790	2/28/2007	DAV35	DavEd FIRE SYSTEMS INC	06010884	FIRE ALRM SYSTEMS	103
159791	2/28/2007	DEL07	DELL COMPUTER CORP	07001218	5 COMPUTER REPLACEMENTS	7368

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159792	2/28/2007	DEP06	DEPTCOR	06010604	SOCKS, CLOTHS, TOWELS	930
159793	2/28/2007	DIA05	DIANTONIO JUDITH L	07001496	TRANSCRIPTS	209.74
159793	2/28/2007	DIA05	DIANTONIO JUDITH L	07001518	TRANSCRIPTS	36.63
159793	2/28/2007	DIA05	DIANTONIO JUDITH L	07001495	TRANSCRIPTS	322.91
159794	2/28/2007	DRE06	DREW UNIVERSITY	07001083	REGISTRATION	450
159795	2/28/2007	EBO00	EBONTENE YVETTE	07001542	SANE, JANUARY 2007	82.5
159795	2/28/2007	EBO00	EBONTENE YVETTE	07001542	SANE, JANUARY 2007	49.5
159796	2/28/2007	EDU04	EDUCATION & HEALTH CENTERS	07001254	OUTPATIENT AND AFTER CARE	274860.1
159797	2/28/2007	ELE16	ELECTION ADMINISTRATION REPOR	07001043	ELECT. ADMINISTRATION REPORT	197
159798	2/28/2007	ELS00	ELSEVIER	06010313	BOOKS AS PER DETAILED QUOTES	44.96
159799	2/28/2007	EVI00	EVIDENCE STORE THE	07001317	PROFESSIONAL SERVICES	230
159800	2/28/2007	FDR00	FDR HITCHES	07001421	BALL/MOUNT FOR TRAILER	209.85
159801	2/28/2007	FOR36	FORENSIC PANEL THE	07001313	PROFESSIONAL SERVICES	375
159802	2/28/2007	FRA31	FRANK SANDRA	07001636	CARE FOR CAREGIVERS	1169
159803	2/28/2007	GAD00	GADDIS RAY REVEREND	07001285	RELIGIOUS SERVICE	495
159804	2/28/2007	GAR15	GARDEN STATE LABORATORIES, IN	07001334	2007 ANALYTICAL SERVICES FOR	2325
159805	2/28/2007	GRE01	GREATER ELIZ CHAMBER OF COMM	07001641	MEMBERSHIP RENEWAL	250
159806	2/28/2007	GRE06	GREEN BROOK FLOOD CONTROL C	07001736	2007 ANNUAL APPORTIONMENT	22454.46
159807	2/28/2007	HCE00	H C EQUITIES	06013899	RENT 2007	159867.7
159808	2/28/2007	HEA15	HEARD AME FOOD STORE	06004625	CONTRACT# 06-RYAN-115	29428
159809	2/28/2007	HER40	HERNANDEZ FUNERAL HOME LLC	07001698	FUNERAL SERVICES FOR	1000
159810	2/28/2007	HIL03	HILL-ROM INC	07000206	BLANKET: RENTAL OF THERAPEUTIC	270
159810	2/28/2007	HIL03	HILL-ROM INC	07000681	CONTROLLER FOR "CARE-ASSIST"	239.55
159811	2/28/2007	HOM00	HOME NEWS TRIBUNE	06004160	LEGAL ADVERTISING	62.84
159812	2/28/2007	HRE01	HRET OF NJ	07001585	REGISTRATION FEES:NJHA	50
159812	2/28/2007	HRE01	HRET OF NJ	07001695	REGISTRATION FEES	110
159812	2/28/2007	HRE01	HRET OF NJ	07001695	REGISTRATION FEES	110
159812	2/28/2007	HRE01	HRET OF NJ	07001695	REGISTRATION FEES	150
159812	2/28/2007	HRE01	HRET OF NJ	07001585	REGISTRATION FEES:NJHA	50
159813	2/28/2007	IAC05	IACP TRAINING KEYS	07001017	2007 TRAINING ACCT#1551415	588
159814	2/28/2007	IGW00	IGWILO PETER	07000054	PROVIDE RELIGIOUS SERVICES FOR	1200
159815	2/28/2007	IKO00	IKON OFFICE SOLUTIONS	06002562	CANNON IR9070 COPIER	475
159815	2/28/2007	IKO00	IKON OFFICE SOLUTIONS	06005148	VICTIM/WITNESS	74.9
159815	2/28/2007	IKO00	IKON OFFICE SOLUTIONS	06008635	COPIER RENTAL	834
159815	2/28/2007	IKO00	IKON OFFICE SOLUTIONS	07000628	IKON COPIER RENTAL	211.4
159816	2/28/2007	IND06	INDUSTRIAL SCALES INC	07000293	ELECTRONIC SCALE/WEIGHING	1165
159817	2/28/2007	INF16	INFOCUS CORPORATION	06012545	SCREEN PROJECTOR	827
159818	2/28/2007	INV01	INVACARE SUPPLY GROUP	06009136	BLANKET FOR OSTOMY SUPPLIES	94.5
159819	2/28/2007	IRO05	IRON DRAGON KENPO ACADEMY IN	07001536	PROJECT VISION	600
159820	2/28/2007	JAC12	JACOBS MELINDA	07000099	PROVIDE PHYSICAL THERAPY SERV	600
159821	2/28/2007	JCP00	JCP&L	07000352	BLANKET:ELECTRICITY	36973.59
159821	2/28/2007	JCP00	JCP&L	07000352	BLANKET:ELECTRICITY	305.46

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159822	2/28/2007	JEW00	JEWEL ELECTRIC SUPPLY	07000050	ELECTRIC EQUIPMENT & SUPPLIES	65
159823	2/28/2007	JJC00	J & J COURT TRANSCRIBERS	07001506	TRANSCRIPTS	30.96
159824	2/28/2007	JOH15	JOHN R KNABB & SONS	06012416	HAY FOR WATCHUNG STABLE	693.43
159824	2/28/2007	JOH15	JOHN R KNABB & SONS	07000056	HAY BID	16194.32
159824	2/28/2007	JOH15	JOHN R KNABB & SONS	07000057	STRAW BID	5531.12
159825	2/28/2007	JOS01	JOSEPH JINGOLI & SON INC	04005151	construction management	24548.08
159825	2/28/2007	JOS01	JOSEPH JINGOLI & SON INC	06007563	PROFESSIONAL SERVICE	37476.3
159826	2/28/2007	K-N00	K-NEWS CO	06010228	SUBSCRIPTIONS	138.35
159827	2/28/2007	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	07001053	PSYCHOLOGICAL SERVICES	3150
159828	2/28/2007	KEI00	KEISER THELMA L.	07001558	SANE, JANUARY 2007	984.5
159828	2/28/2007	KEI00	KEISER THELMA L.	07001558	SANE, JANUARY 2007	343.5
159829	2/28/2007	KIN16	KINNEY CATHERINE E	07001543	SANE, JANUARY 2007	368.5
159829	2/28/2007	KIN16	KINNEY CATHERINE E	07001543	SANE, JANUARY 2007	63.5
159830	2/28/2007	KK00	K & K TROPHY	06012548	TROPHIES	400.5
159831	2/28/2007	LAW08	LAWMEN SUPPLY CO OF NJ	06010170	POLICE EQUIPMENT	1494.2
159831	2/28/2007	LAW08	LAWMEN SUPPLY CO OF NJ	06011621	AMMUNITION	14397.9
159832	2/28/2007	LEO08	LEONS CATERING SERVICE	07001519	BLOCK ASSOC. MEETING, 1/23/07	89.5
159833	2/28/2007	LEX06	LEXIS NEXIS MATTHEW BENDER	06007580	LEGAL PUBS ACCT# 45807100	77.7
159834	2/28/2007	LOU00	THE LOUIS BERGER GROUP INC.	05010704	CROSS ACCEPTANCE: RVL STUDY	13070.79
159835	2/28/2007	MA00	M/A-COM INC	06011303	RADIO SERVICE PARTS	1308.8
159835	2/28/2007	MA00	M/A-COM INC	06009851	FACTORY REPAIRS	979.88
159836	2/28/2007	MAD08	MADISON PLUMBING SUPPLY	06007366	SHOWER HANDLES	8.6
159837	2/28/2007	MAF01	MAFFEYS SECURITY GROUP	07000604	BLANKET: ELECTRONIC SECURITY	257.25
159837	2/28/2007	MAF01	MAFFEYS SECURITY GROUP	07000606	BLANKET: ELECTRONIC SECURITY	24.42
159837	2/28/2007	MAF01	MAFFEYS SECURITY GROUP	07001516	BLANKET PURCHASE ORDER	1198
159837	2/28/2007	MAF01	MAFFEYS SECURITY GROUP	07000606	BLANKET: ELECTRONIC SECURITY	437
159837	2/28/2007	MAF01	MAFFEYS SECURITY GROUP	07000606	BLANKET: ELECTRONIC SECURITY	401.79
159837	2/28/2007	MAF01	MAFFEYS SECURITY GROUP	07000604	BLANKET: ELECTRONIC SECURITY	392
159837	2/28/2007	MAF01	MAFFEYS SECURITY GROUP	06006465	SECURITY SYSTEMS SERVICE BID	343
159837	2/28/2007	MAF01	MAFFEYS SECURITY GROUP	07000385	LOCKSMITH SERVICES	6.7
159837	2/28/2007	MAF01	MAFFEYS SECURITY GROUP	07000242	SECURITY SYSTEMS SERVICE BID	719.23
159837	2/28/2007	MAF01	MAFFEYS SECURITY GROUP	06006465	SECURITY SYSTEMS SERVICE BID	83.6
159837	2/28/2007	MAF01	MAFFEYS SECURITY GROUP	06006465	SECURITY SYSTEMS SERVICE BID	324.27
159837	2/28/2007	MAF01	MAFFEYS SECURITY GROUP	06006465	SECURITY SYSTEMS SERVICE BID	233.37
159837	2/28/2007	MAF01	MAFFEYS SECURITY GROUP	07000604	BLANKET: ELECTRONIC SECURITY	196
159838	2/28/2007	MAI07	MAIN BALSAM FIR PRODUCTS INC	07001272	RESALE ITEMS	104.5
159839	2/28/2007	MAR02	MARBRO INC	06009668	REPLACEMENT OF FARRAGUT RD BR	343319.8
159840	2/28/2007	MAR47	MARTURANO RECREATION COMPA	05004936	PLAYGROUND PARTS	10101.56
159841	2/28/2007	MAR88	MARYLAND HOSPITAL ASSOCIATION	07001139	INDICATOR SET:PSYCHIATRIC CARE	3600
159842	2/28/2007	MAT09	MATRIX NEW WORLD ENGINEER. IN	06006665	PROFESSIONAL ENGINEERING SERV	3055
159842	2/28/2007	MAT09	MATRIX NEW WORLD ENGINEER. IN	06006666	PROFESSIONAL SERVICE CONTRACT	525
159843	2/28/2007	MDI00	M DISKO ASSOCIATES	04012809	PROFESSIONAL ENGINEERING SERV	20000

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159844	2/28/2007	MEN04	MENTAL HEALTH ASSN OF UC	07001633	LANGUAGE & THE MIND CONFERENCE	2017.6
159845	2/28/2007	MID06	MIDDLESEX CO COLLEGE	07001778	chargeback billing	2162.52
159845	2/28/2007	MID06	MIDDLESEX CO COLLEGE	07001778	chargeback billing	31544.37
159845	2/28/2007	MID06	MIDDLESEX CO COLLEGE	07001778	chargeback billing	1471.25
159846	2/28/2007	MIL53	MILLENNIUM COMMUNICATIONS	06013085	CABLING FOR COUNTY CLERK'S	2792.01
159846	2/28/2007	MIL53	MILLENNIUM COMMUNICATIONS	07000151	CABLING -	4337.58
159847	2/28/2007	MM00	M & M CONTRUCTION CO	05009757	COUNTY CLERK RENOVATIONS	74235
159848	2/28/2007	MON09	MONROE SYSTEMS	07001531	CALCULATOR	44
159849	2/28/2007	MON46	MONGIL CORPORATION	04010322	New construction of Hsg. units	800000
159850	2/28/2007	MOR56	MORNING STAR COMMUNITY	06006372	UTILITIES PAYMENT- RENTAL PROP	3841.32
159850	2/28/2007	MOR56	MORNING STAR COMMUNITY	06006372	UTILITIES PAYMENT- RENTAL PROP	793.79
159851	2/28/2007	MUN10	MUNICIPAL CLERKS ASSOC/NJ INC	07001606	CONFERENCE	40
159853	2/28/2007	NAP03	NAPOLI DELI	07000998	FOOD FOR HOMELESS CLIENTS	210
159854	2/28/2007	NAT4X	NATIONAL ASSOC FOR FEMALE	07000653	MEMBERSHIP DUES: 1 YEAR	39
159855	2/28/2007	NAT72	NATL DISTRICT ATTORNEY'S ASSN	06013742	UNION COUNTY 2006 MEM. DUES	5250
159856	2/28/2007	NAT75	NATL FENCE SYSTEMS INC	06010587	FENCING	1791.66
159857	2/28/2007	NES03	NESTLE WATERS NORTH AMERICA	07001222	BLANKET FOR WATER/COOLER RENTA	68.17
159857	2/28/2007	NES03	NESTLE WATERS NORTH AMERICA	07000876	BLANKET FOR DRINKING WATER	50.77
159857	2/28/2007	NES03	NESTLE WATERS NORTH AMERICA	06003649	WATER SERVICE- BLANKET PO	21.41
159857	2/28/2007	NES03	NESTLE WATERS NORTH AMERICA	06001460	BLANKET FOR BOTTLE WATER/COOLR	5.77
159858	2/28/2007	NET02	NETWORK CABLING INC	05001911	UC CLERKS OFFICE	3661.85
159858	2/28/2007	NET02	NETWORK CABLING INC	05001911	UC CLERKS OFFICE	3664.72
159859	2/28/2007	NEW78	NEWMAN SIGNS	07001461	TRAFFIC SIGN ACCESSORIES	517.56
159860	2/28/2007	NEX08	NEXTEL COMMUNICATIONS	06011147	BLANKET PO	14.93
159860	2/28/2007	NEX08	NEXTEL COMMUNICATIONS	07001716	BLANKET PO	1174.99
159861	2/28/2007	NJA36	NJ ASSN ELECTION OFFICIALS	07001447	2007 MEMBERSHIP DUES NJAEO	1300
159862	2/28/2007	NJD70	NJDEP BUREAU OF REV	07001510	ENVIRONMENTAL FEES/SP COMPLEX	192.5
159862	2/28/2007	NJD70	NJDEP BUREAU OF REV	07001510	ENVIRONMENTAL FEES/SP COMPLEX	2257.5
159862	2/28/2007	NJD70	NJDEP BUREAU OF REV	07001511	ENVIRONMENTAL REGULATION FEES	900
159863	2/28/2007	NJL00	NJ LAW JOURNAL	07001004	SUB RENEWAL (4) ACCT# 73913	1700
159864	2/28/2007	NJM11	NJ MDT COORDINATOR'S ASSOC	07001024	2007 MEMBERSHIP: UNION COUNTY	100
159865	2/28/2007	NJS59	NJ STATE ASSN CHIEFS OF POLICE	07001190	MEMBERSHIP ROBERT BUCCINO	200
159866	2/28/2007	NOR29	NORTHWEST WOOLEN MILLS	06011002	BLANKETS	918.75
159867	2/28/2007	OFF16	OFFICE DEPOT INC	06013773	STATIONARY SUPPLIES	151.27
159867	2/28/2007	OFF16	OFFICE DEPOT INC	06013805	STATIONERY SUPPLIES	1040.89
159867	2/28/2007	OFF16	OFFICE DEPOT INC	07000225	OFFICE SUPPLIES	757.36
159867	2/28/2007	OFF16	OFFICE DEPOT INC	07000225	OFFICE SUPPLIES	1151.36
159868	2/28/2007	PAL16	PALMER INN	07000491	LODGING FOR ANJEE CONFERENCE	432.04
159869	2/28/2007	PAR57	PAR-TECH INC	07000890	RECYCLING MOTOR OIL/FILTER	474.6
159869	2/28/2007	PAR57	PAR-TECH INC	07000890	RECYCLING MOTOR OIL/FILTER	630.8
159870	2/28/2007	PAT04	PATRINA CORPORATION	07001526	ARCHIVING RENDERED	390.17
159871	2/28/2007	PEN03	PENN JERSEY PAPER CO	07000770	BLANKET: TRASH CAN LINERS AND	810.94

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159871	2/28/2007	PEN03	PENN JERSEY PAPER CO	07000191	BLANKET: DISPOSABLE PAPER	1829.13
159871	2/28/2007	PEN03	PENN JERSEY PAPER CO	07000771	BLANKET: PAPER & PLASTIC	324.71
159871	2/28/2007	PEN03	PENN JERSEY PAPER CO	07000771	BLANKET: PAPER & PLASTIC	335.38
159871	2/28/2007	PEN03	PENN JERSEY PAPER CO	07000220	BLANKET: JANITORIAL SUPPLIES	31
159871	2/28/2007	PEN03	PENN JERSEY PAPER CO	07000191	BLANKET: DISPOSABLE PAPER	1449.88
159871	2/28/2007	PEN03	PENN JERSEY PAPER CO	07000220	BLANKET: JANITORIAL SUPPLIES	46.5
159871	2/28/2007	PEN03	PENN JERSEY PAPER CO	07000770	BLANKET: TRASH CAN LINERS AND	704.33
159872	2/28/2007	PEN26	PENN CAMERA EXCHANGE INC	07001467	DIGITAL PHOTOGRAPHY EQUIPMENT	10697.07
159873	2/28/2007	PER19	PERZI JOANNE	07001498	TRANSCRIPTS	834.83
159874	2/28/2007	PIN16	PINE STREET URBAN RENEWAL ASS	05008100	Construction of Senior Complex	100000
159875	2/28/2007	PLA07	PLAINFIELD CITY OF	06006053	CONTRACT 06-ALL-118	20269
159876	2/28/2007	PLA12	PLAINFIELD HEALTH CENTER	06003929	CONTRACT 06-RYAN-101	13354
159876	2/28/2007	PLA12	PLAINFIELD HEALTH CENTER	06003929	CONTRACT 06-RYAN-101	18912
159877	2/28/2007	PLA18	PLAINFIELD MUNICIPAL UTILITIES	07001330	SEWER & SOLID WASTE SERVICE	414.49
159878	2/28/2007	PMK00	PMK GROUP	06011785	Professional Services	2290
159878	2/28/2007	PMK00	PMK GROUP	05012280	OVERSIGHT SERVICES	16018.2
159879	2/28/2007	PRE26	PREMIER BUS PARTS INC	06004865	Parts for repair	205.5
159879	2/28/2007	PRE26	PREMIER BUS PARTS INC	06009212	Parts for Vehicles repair	350.82
159880	2/28/2007	PRI14	PRIOR NAMI BUSINESS SYSTEM	07000175	BLANKET: FAX SUPPLIES	329.65
159880	2/28/2007	PRI14	PRIOR NAMI BUSINESS SYSTEM	07001529	FAX MACH. CARTRIDGES	75.39
159881	2/28/2007	PRO03	PROCEED INC	06003757	CONTRACT 06-ALC-109	850
159881	2/28/2007	PRO03	PROCEED INC	06013642	CONTRACT 06-ALC-109 MOD#1	14152
159882	2/28/2007	PRO52	PROJECT LIFE SAVER	07001445	PROJECT LIFESAVER SUPPLIES	143.48
159883	2/28/2007	PRO59	PROFILE SYSTEMS LLC.	07000897	LIGHTING SERVICE	35
159884	2/28/2007	PRO64	PROFESSIONAL FARRIER SERVICES	07000061	HORSESHOEING SERVICES	1800
159885	2/28/2007	PSS00	PSS-MID ATLANTIC	07001135	LABORATORY SUPPLIES	270.05
159886	2/28/2007	RAB01	ABRAMOWITZ MARC A RABBI	07000053	PROVIDE RELIGIOUS SERVICES FOR	500
159887	2/28/2007	RAH01	RAHWAY BUSINESS MACHINES	07000267	LASER PRINTER CARTRIDGES	1783
159888	2/28/2007	RAH18	RAHWAY VALLEY JERSEYAIRES	06002320	2006 ARTS RE-GRANT PROGRAM	650
159889	2/28/2007	RAH24	RAHWAY TRAVEL	07001298	TRAVEL CASE RELATED	1394.1
159889	2/28/2007	RAH24	RAHWAY TRAVEL	07001382	CUSTOMER #013005	375.9
159889	2/28/2007	RAH24	RAHWAY TRAVEL	07001382	CUSTOMER #013005	297.1
159889	2/28/2007	RAH24	RAHWAY TRAVEL	07001647	TRAVEL SERVICES - EXTRADITION	672.5
159889	2/28/2007	RAH24	RAHWAY TRAVEL	07001649	TRAVEL SERVICES - EXTRADITION	777
159890	2/28/2007	RAR02	RARITAN VALLEY LINKS	06002321	2006 ARTS RE-GRANT PROGRAM	425
159891	2/28/2007	RAY03	RAYS SPORT SHOP INC	06013719	FLASHLIGHT BULBS	34.25
159892	2/28/2007	RES14	RESTORE MINISTRIES	05014926	2005 HEART GRANT RECIPIENT	1000
159892	2/28/2007	RES14	RESTORE MINISTRIES	06002323	2006 ARTS RE-GRANT PROGRAM	750
159893	2/28/2007	RIC32	RICCIARDI BROS. OF BLOOMFIELD	07000603	PAINT & SUPPLIES	77.4
159894	2/28/2007	ROS07	ROSELLE GLASS CO INC	07001708	WIRE EMBEDDED SAFETY GLASS:	60
159895	2/28/2007	ROT08	ROTONDO'S	07001231	BLANKET PURCHASE ORDER	272.9
159896	2/28/2007	SAN16	SANNIOLA ANDREA M	07001494	TRANSCRIPTS	1221.94

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159897	2/28/2007	SAW03	SAWICKI BETH	07001551	SANE, JANUARY 2007	33
159897	2/28/2007	SAW03	SAWICKI BETH	07001551	SANE, JANUARY 2007	87
159898	2/28/2007	SCA06	SCARINCI EILEEN	07001552	SANE, JANUARY 2007	27
159898	2/28/2007	SCA06	SCARINCI EILEEN	07001552	SANE, JANUARY 2007	93
159899	2/28/2007	SCH03	SCHENCK PRICE SMITH & KING LLP	07001811	JUAN ESPINOSA V. UC	3222.89
159899	2/28/2007	SCH03	SCHENCK PRICE SMITH & KING LLP	06013217	BLANKET PO FOR SPECIALIZED	1131.43
159899	2/28/2007	SCH03	SCHENCK PRICE SMITH & KING LLP	07001060	FOR SPECIALIZED LEGAL SERVICES	15756.11
159900	2/28/2007	SCH13	SCHMIDT VICTORIA	07001553	SANE, JANUARY 2007	916.5
159900	2/28/2007	SCH13	SCHMIDT VICTORIA	07001553	SANE, JANUARY 2007	203.5
159901	2/28/2007	SCH47	SCHULMAN, WEIGMANN & ASSOCIAT	07001505	TRANSCRIPTS	85.85
159902	2/28/2007	SCI14	SCIENTIFIC LAB SUPPLIES	07000715	2 CS. JARS FOR NJ LIGHT TRAPS	209.9
159903	2/28/2007	SES03	SESAC INC.	07001276	ANNUAL LICENSE FEE	2615
159904	2/28/2007	SHU07	SHUBANJALI SCH. OF PERFORM AR	05014927	2005 HEART GRANT RECIPIENT	500
159905	2/28/2007	SLA03	SLADE ELEVATOR	06010582	ELEVATOR MAINTENANCE & REPAIR	960
159905	2/28/2007	SLA03	SLADE ELEVATOR	07001672	ELEVATOR MAINTENANCE AND REPAI	7476
159906	2/28/2007	SMI02	SMITH & SOLOMON SCHOOL OF TRA	06011730	CONTRACT 06-WDW-130	800
159907	2/28/2007	SOU13	SOUND EQUIPMENT CORPORATION	07001600	MAINTENANCE OF RAULAND	600
159907	2/28/2007	SOU13	SOUND EQUIPMENT CORPORATION	07001384	BLANKET FOR MAINT. RAULAND	3000
159907	2/28/2007	SOU13	SOUND EQUIPMENT CORPORATION	07001386	BLANKET: PARTS/LABOR REPAIR OF	450
159908	2/28/2007	SPE00	SPEAKS GLORIA	07001497	TRANSCRIPTS	672.12
159909	2/28/2007	SPR03	SPRINGFIELD TOWNSHIP OF	06004360	CONTRACT# 06-ALL-113	12388
159910	2/28/2007	SPR07	SPRUCE INDUSTRIES	06011902	JANITORIAL SUPPLIES	3862.5
159911	2/28/2007	SPR12	SPRINGFIELD LIBRARY	06002324	2006 ARTS RE-GRANT PROGRAM	400
159912	2/28/2007	STA13	STAR LEDGER THE	07001728	LEGAL ADS ACCT #XUNIO4130016	1525.5
159913	2/28/2007	STA49	STAR LEDGER	07000039	BLANKET PURCHASE ORDER	452.5
159914	2/28/2007	STA61	STAR LEDGER	07001694	LEGAL ADS FOR WESTFIELD ELEC.	462
159915	2/28/2007	STE43	STEPHENS PATRICIA	06009930	SANE, AUGUST 2006	28.5
159915	2/28/2007	STE43	STEPHENS PATRICIA	06009930	SANE, AUGUST 2006	166.5
159916	2/28/2007	STE46	STEWART BUSINESS SYSTEMS	06003811	FINANCE COPIER 3 MO	91.19
159916	2/28/2007	STE46	STEWART BUSINESS SYSTEMS	06006373	prosecutors 4th fl	513
159916	2/28/2007	STE46	STEWART BUSINESS SYSTEMS	07000904	COPY MACHINE SERVICE	412
159917	2/28/2007	STR07	STRANO RALPH	07001774	LUNCHEON REIMBURSEMENT/RSTRANO	13.03
159918	2/28/2007	SUM04	SUMMIT CITY OF - TAX COLLECTOR	07001332	1ST. QUARTER TAX DUE	2916.66
159919	2/28/2007	SUP11	SUPPLY SAVER CORPORATION	07001319	calculators	59.5
159920	2/28/2007	TEM03	TEMPO SYSTEMS	06007507	TIMETRACK USER UPGRADE:	415
159921	2/28/2007	TRA35	TRANSACTION CONFERENCE	07001183	REGISTRATION/TRANSACTION	215
159922	2/28/2007	TRI22	TRINITAS HOSPITAL	06009372	CONTRACT 06-PGR-107	2701.13
159923	2/28/2007	TRO04	TROPIC WINDOW TINTING	07001462	WINDOW TINTING	1150
159924	2/28/2007	TUR09	TURNOUT FIRE & SAFETY INC	07001167	BLANKET PO - BA 64-2006	989.15
159925	2/28/2007	UCC14	UC COLLEGE	06012254	CONTRACT# 06-WFNJ-102	1159.2
159925	2/28/2007	UCC14	UC COLLEGE	07002026	CAPITAL ORDINANCE #616	17257
159925	2/28/2007	UCC14	UC COLLEGE	07002034	CAPITAL ORDINANCE #632	230630.5

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159926	2/28/2007	UCE02	UC EDUCATIONAL SERVICES COMM	06002375	2006 ARTS RE-GRANT PROGRAM	825
159927	2/28/2007	UCV00	UC VO-TECH CENTER	07000012	2007 FINANCIAL SUPPORT	323257.3
159927	2/28/2007	UCV00	UC VO-TECH CENTER	07001782	CAPITAL ORDINANCE #610	36507.3
159928	2/28/2007	UNI00	UNICON INVESTMENTS	07001949	TAX RECOVERY RECONCILIATION	27220.01
159928	2/28/2007	UNI00	UNICON INVESTMENTS	07001943	RENT EXPENSE FOR THE MONTH	101082
159929	2/28/2007	UNI20	UNION PUBLIC LIBRARY	05014936	2005 HEART GRANT RECIPIENT	250
159930	2/28/2007	UNI2N	UPS	07001488	OVERNIGHT MAIL DELIVERY	29.14
159931	2/28/2007	UNI2U	UNIVERSAL UNIFORM SALES CO	06008588	UNION COUNTY PROSECUTOR'S	2234
159932	2/28/2007	USF01	US FOODSERVICE	07000342	BLANKET FOR FOOD	15215.29
159932	2/28/2007	USF01	US FOODSERVICE	07000342	BLANKET FOR FOOD	16243.61
159932	2/28/2007	USF01	US FOODSERVICE	07000343	BLANKET: DIETARY SUPPLEMENTS	849.84
159932	2/28/2007	USF01	US FOODSERVICE	07000343	BLANKET: DIETARY SUPPLEMENTS	890.8
159932	2/28/2007	USF01	US FOODSERVICE	07000344	BLANKET: PAPER GOODS & SMALL	1617.89
159932	2/28/2007	USF01	US FOODSERVICE	07000344	BLANKET: PAPER GOODS & SMALL	75.56
159933	2/28/2007	USP07	US POSTACUTE SERVICE SOLUTION	07000956	BLANKET: CONSULTING SERVICE TO	1987
159934	2/28/2007	VAL11	VALDIVIA JOHN D	07001116	PROFESSIONAL SERVICES	1135
159935	2/28/2007	VER08	VERIZON WIRELESS	07001547	ACCOUNT NUMBER 106006046	35.56
159935	2/28/2007	VER08	VERIZON WIRELESS	07001578	ACCOUNT NUMBER 105823957	35.56
159936	2/28/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	39.95
159936	2/28/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	878.48
159936	2/28/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.47
159936	2/28/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	3073.22
159936	2/28/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.47
159936	2/28/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	42.94
159936	2/28/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	28.77
159936	2/28/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	2756.47
159936	2/28/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	66.71
159937	2/28/2007	VER24	VERIZON INTERNET SOLUTIONS	07001018	T-1 LINE	817.73
159938	2/28/2007	VIV00	VIVA GROUP THE LLC	06011901	OUTDOOR TOOLS & SUPPLIES	2701.56
159939	2/28/2007	WAT35	WATER DYNAMICS	07001643	WATER TREATMENT SERVICES	2735
159940	2/28/2007	WBM00	W B MASON	07001107	OFFICE SUPPLIES	2397.53
159941	2/28/2007	WOO11	WOODRUFF ENERGY	07001724	NATURAL GAS	197604.3
159942	2/28/2007	WWG02	W W GRAINGER INC.-CRANFORD	07000325	BLANKET: HARDWARE/MINOR TOOLS	81.55
159942	2/28/2007	WWG02	W W GRAINGER INC.-CRANFORD	07000327	BLANKET: HARDWARE/MINOR TOOLS	129.71
159942	2/28/2007	WWG02	W W GRAINGER INC.-CRANFORD	07000329	BLANKET: PLUMBING & HEATING	19.23
159942	2/28/2007	WWG02	W W GRAINGER INC.-CRANFORD	07000575	BLANKET: ELECTRICAL SUPPLIES	723.34
159943	2/28/2007	XER01	XEROX CORP	06007998	COPIER RENTAL	3312
159943	2/28/2007	XER01	XEROX CORP	06007998	COPIER RENTAL	522
159943	2/28/2007	XER01	XEROX CORP	06010873	COPY MACHINE	522
159944	2/28/2007	YMC00	YMCA OF EASTERN UC	07001657	EMERGENCY SHELTER	120
159945	2/28/2007	YWC01	YWCA OF CENTRAL NEW JERSEY	06009373	CONTRACT 06-PGR-108	2084
159947	3/7/2007	1AL21	ALBERT NORMAN	07001889	REIMBURSEMENT FOR TRAVEL	18.37

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159948	3/7/2007	1AL28	ALONSO BELKYS	07001884	REIMBURSEMENT FOR SHOE ALLOEAN	100
159949	3/7/2007	1BA02	BACHISON GREGORY	07001814	MILEAGE REIMBURSEMENT	248.88
159950	3/7/2007	1BO11	BONIFACIO ROSA	07001882	REIMBURSEMENT FOR SHOE ALLOWAN	89.98
159951	3/7/2007	1CA27	CAROSELLI LAWRENCE	07001671	Reimbursement	398.08
159951	3/7/2007	1CA27	CAROSELLI LAWRENCE	07001671	Reimbursement	30
159951	3/7/2007	1CA27	CAROSELLI LAWRENCE	07001671	Reimbursement	10.55
159952	3/7/2007	1CA36	CASTILLO BRIGITTI	07000836	THE 25 ANNUAL CSP CONFERENCE	118.96
159953	3/7/2007	1CA87	CARNEY DAVID	07001784	REIMBURSEMENTS	50.19
159954	3/7/2007	1CE03	CERNADAS JR ALBERT	07001422	REIM: ATTORNEY CERTIFICATION	100
159955	3/7/2007	1CH13	CHERENSKY LEONARD	07001374	Refreshments	64.51
159956	3/7/2007	1EN01	ENSLE KAREN	07001653	MONTHLY EXPENSES	190.79
159956	3/7/2007	1EN01	ENSLE KAREN	07001653	MONTHLY EXPENSES	62.76
159956	3/7/2007	1EN01	ENSLE KAREN	07001653	MONTHLY EXPENSES	10
159957	3/7/2007	1ES01	ESMERADO JOHN	07001806	REIMBURSEMENT	747.6
159958	3/7/2007	1ES13	ESTEVES WENDI	07000759	EMPLOYEE REIMBURSEMENT	78
159959	3/7/2007	1GO00	GOETT III HARRY	07001886	TRAVEL ALLOWANCE	103.26
159960	3/7/2007	1GO18	GOTSCH WILLIAM	07001485	WORK BOOT REIMBURSEMENT (2007)	140
159961	3/7/2007	1HE17	HESS ALLAN	07001816	SHOE REIMBURSEMENT	100
159962	3/7/2007	1HO12	HOLMES CHESTER	07002013	REIMBURSEMENT	410.65
159963	3/7/2007	1KA07	KARABINCHAK FILOMENA	07002396	EMPLOYEE REIMBURSEMENT	40
159964	3/7/2007	1KE18	KESTLINGER CHERYL J	07001191	REIMBURSEMENT	25
159965	3/7/2007	1LA30	LANZA RAYMOND DO	07001851	MEMBERSHIP	260
159966	3/7/2007	1LA43	LALLO MONICA	07001612	MILEAGE	87.3
159967	3/7/2007	1MA2L	MARTINEZ DAWN	06013702	EMPLOYEE REIMBERSEMENT	78
159968	3/7/2007	1MA39	MARCINO MARY LOU	07001813	TOLL MONEY REIMBURSEMENT FOR	11.35
159969	3/7/2007	1MA54	MARTINEZ ARACILI	07001890	EMPLOYEE REIMBURSEMENT	98
159970	3/7/2007	1MO51	MORETTI ANTHONY	07001887	SHOE REIMBURSEMENT	100
159971	3/7/2007	1OR01	ORTIZ EDGARDO	07001372	STIPEND/PERSONAL CELL PHONE	150
159972	3/7/2007	1PA32	PAPARELLA CHRISTOPHER	07002022	2007 SHOE REIMBURSEMENT	100
159973	3/7/2007	1PA39	PAPAROZZI SANDRA	07001665	REIMBURSEMENT	35.89
159974	3/7/2007	1PO15	POLIZZANO MARYELLEN	07001629	EMPLOYEE REIMBURSEMENT	1363.4
159975	3/7/2007	1RI32	RIGANO, JOSEPH	07001483	WORK BOOT REIMBURSEMENT (2007)	150
159976	3/7/2007	1SC01	SCATURO CHRISTOPHER	07002007	REIMBURSEMENT	32.08
159977	3/7/2007	1SH22	SHEETS MICHAEL C	07001356	STIPEND/PERSONAL CELL PHONE	150
159978	3/7/2007	1SP09	SPRAGUE ED	07001815	SHOE REIMBURSEMENT	100
159979	3/7/2007	1TH08	THOMPSON RICHARD	07001669		55.77
159980	3/7/2007	1VI08	VITELLI JOE CAPTAIN	07002012	CONFIDENTIAL FUND	8000
159981	3/7/2007	1ZI01	ZIELINSKI ROBERT	07002024	2007 SHOE REIMBURSEMENT	100
159982	3/7/2007	2MA02	MARTIN ROBIN	07001981	SHOE REIMBURSEMENT	100
159983	3/7/2007	ABL01	ABLE OFFICE PRODUCTS CORPS	07000641	CASH RECEIPTER TAPE	237.75
159984	3/7/2007	ACM03	A C MOORE CRAFT STORE	07000487	CRAFT ITEM	104.17
159985	3/7/2007	AGA00	AGARWAL ANUJ	07000556	BLANKET: ON CALL MEDICAL	665

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159986	3/7/2007	AIR00	AIR & GAS TECHNOLOGIES	07002065	RENEWAL OF SERVICE CONTRACT	1642.47
159987	3/7/2007	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	06007648	BLANKET FOR AUTO PARTS	968.32
159987	3/7/2007	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	07000923	BLANKET FOR AUTO PARTS	347.27
159988	3/7/2007	AIR10	AIRGAS EAST	07001124	OXYGEN/ACETYLENE TANK EXCHANGE	8
159989	3/7/2007	ALL86	ALL UNITED FENCE CO	06013344	FENCE INSTALLATION	7600
159990	3/7/2007	AME3J	AMERICAN WEAR	06000436	UNIFORM CLEANING & RENTAL	7
159990	3/7/2007	AME3J	AMERICAN WEAR	07002114	UNIFORMS RENTAL & CLEANING	2303
159991	3/7/2007	AME9B	AMERICAN SEATING CO	07000611	HIGH AND FULL BACK CHAIRS	39447.2
159992	3/7/2007	AND07	ANDERSON LAWNMOWER	07001974	VARIOUS LAWNMOWER EQUIPMENT	102.43
159993	3/7/2007	APP10	APPROVED FIRE PROT CO INC	06012468	SCBA	22769.12
159993	3/7/2007	APP10	APPROVED FIRE PROT CO INC	06012522	LABOR	1187.5
159994	3/7/2007	ARA00	ARAMARK CORRECTIONAL SERVICE	07000869	MEALS FOR INMATES	26855.32
159994	3/7/2007	ARA00	ARAMARK CORRECTIONAL SERVICE	07000869	MEALS FOR INMATES	27005.91
159995	3/7/2007	ARC06	ARCOLA BUS SALES CORP	07001681	Parts for repair	51.97
159996	3/7/2007	ARR06	ARROW STEEL WINDOW CORPORAT	05013125	WINDOW & STOREFRONT REPL/ELEC	2468
159997	3/7/2007	ASS03	ASSISTIVE CHOICES INC	07002194	CONTRACT 07-PAD-102	25837.62
159998	3/7/2007	ASS11	ASSOCIATED AUTO PARTS	07000909	Blanket For Auto Parts	4899.71
159998	3/7/2007	ASS11	ASSOCIATED AUTO PARTS	07002192	BLANKET FIR AUTO PARTS	1786.98
159998	3/7/2007	ASS11	ASSOCIATED AUTO PARTS	07001593	Parts for vehicles repair	460.47
159998	3/7/2007	ASS11	ASSOCIATED AUTO PARTS	07000909	Blanket For Auto Parts	3.62
159998	3/7/2007	ASS11	ASSOCIATED AUTO PARTS	07001593	Parts for vehicles repair	533.31
159999	3/7/2007	ASS36	ASSOCIATES IN CARDIOVASCULAR	07001583	MEDICAL SERVICES	46.39
160000	3/7/2007	AUS01	AUSTIN HELLE COMPANY INC	06013139	RENOVATIONS/UC ARTS CENTER	169858.5
160001	3/7/2007	AUT03	AUTOMATIC DATA PROCESSING	06008262	UNEMPLOYMENT COMPENSATION	347.25
160002	3/7/2007	BAL12	BALLY'S HOTEL CASINO	07001181	LODGING/NJRPA CONVENTION	1024
160003	3/7/2007	BAS02	BASIC AMERICAN METAL PRODUCT	07001270	PARTS TO REPAIR SIMMONS BEDS	239.55
160004	3/7/2007	BAT11	BATTERY ZONE INC	06010668	RADIO BATTERIES	356.25
160005	3/7/2007	BAY02	BAYWAY LUMBER	06012457	BLANKET FOR LUMBER	195.39
160005	3/7/2007	BAY02	BAYWAY LUMBER	07000588	BLANKET/MRO (TOOLS & SUPPLIES)	105.55
160006	3/7/2007	BER00	BERCIK MICHAEL MD	07001828	ZAMBITO, MADELENE	150
160007	3/7/2007	BES09	BEST UNIFORM	06008638	UNIFORMS	1356.43
160008	3/7/2007	BIL02	BILINGUAL DAY CARE CENTER	04015603	Bilingual day care cntr.renova	79600
160009	3/7/2007	BIN00	BINSKY & SNYDER SERVICE LLC	07001676	PIPEFITTING & HEATING SERVICES	850
160010	3/7/2007	BLU00	BLUE CROSS & BLUE SHIELD NJ	07000503	2007 PREMIUMS	1144501
160010	3/7/2007	BLU00	BLUE CROSS & BLUE SHIELD NJ	07000503	2007 PREMIUMS	48537.55
160011	3/7/2007	BUN01	BUNZL USA	07001371	BLANKET: JANITORIAL SUPPLIES	310.41
160011	3/7/2007	BUN01	BUNZL USA	07001373	BLANKET: PAPER PRODUCTS	219.94
160011	3/7/2007	BUN01	BUNZL USA	07001388	BLANKET: PAPER & PLASTIC	273.96
160012	3/7/2007	BUS21	BUSINESS AUTOMATION TECHNOLO	07002076	INTERNET SERVICES FOR POLICE	2100
160013	3/7/2007	CAC00	CACCAMO ANNE M	07001160	PROFESSIONAL SERVICES	345
160014	3/7/2007	CAM01	CAMBRIA MACK TRUCK CENTER	07000926	BLANKET FOR TURCK PARTS	329.66
160015	3/7/2007	CAP10	CAPRI INST OF HAIR DESIGN	07001225	CONTRACT# 06-WDW-146	717.33

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160016	3/7/2007	CAP17	CAPP/USA	06005547	BLANKET FOR HVAC REPAIR PARTS	2251.11
160016	3/7/2007	CAP17	CAPP/USA	06007177	BLANKET FOR HVAC REPAIR PARTS	3924.47
160017	3/7/2007	CAR47	CARPENTER, BENNETT & MORRISSE	06003308	ESPINOSA V. UC	120.75
160018	3/7/2007	CAS21	CASINGS OF NEW JERSEY INC	07000943	SCRAP TIRE REMOVAL	191.8
160019	3/7/2007	CDW01	CDW GOVERNMENT INC	06011426	DIGI EDGEPORT/4 USB TO 4 PORT	263.99
160019	3/7/2007	CDW01	CDW GOVERNMENT INC	06011914	COMPUTER HARD DRIVES	1004.5
160019	3/7/2007	CDW01	CDW GOVERNMENT INC	06011974	BELKIN 8 OUTLET STRIP 6' CORD	150
160019	3/7/2007	CDW01	CDW GOVERNMENT INC	06013410	BELKIN MFG #BEL-F3H98225 CABLE	74.9
160020	3/7/2007	CEN62	CENTER FOR ACUPUNCTURE &	07000159	PROVIDE NURSE PRACTITIONER	2125
160021	3/7/2007	CIN04	CINGULAR WIRELESS	06007312	BLANKET - BLACKBERRY AIRTIME	1621.16
160022	3/7/2007	CIT11	CITYSIDE ARCHIVES LTD	06006253	offsite storage	62.63
160022	3/7/2007	CIT11	CITYSIDE ARCHIVES LTD	07002058	Off-Site Storage of Tapes	109.55
160023	3/7/2007	CIT24	CITY OF ELIZABETH	07001273	SUMMER PLAYGROUND PROGRAM	6300
160024	3/7/2007	CLE06	CLEVELAND TIRE	07000788	BLANKET: BRIDGESTONE/FIRESTONE	553.24
160025	3/7/2007	CNA01	C N A SERVICES	06013583	PROMOTIONAL ITEMS	2552
160026	3/7/2007	COM00	COMCAST	06008104	OPEN PO / ENG BLDG	14.96
160026	3/7/2007	COM00	COMCAST	07000807	CABLE SERVICES	97.96
160027	3/7/2007	COR07	CORPORATE EXPRESS	07000268	PRINTER CARTRIDGES	2002.49
160027	3/7/2007	COR07	CORPORATE EXPRESS	07000269	PRINTER CARTRIDGES	174.6
160027	3/7/2007	COR07	CORPORATE EXPRESS	07002233	PRINTER CARTRIDGES	923.09
160027	3/7/2007	COR07	CORPORATE EXPRESS	07002234	PRINTER CARTRIDGES	1417.7
160028	3/7/2007	COU08	COUNTY BUSINESS SYSTEMS INC	07001791	INDEX BOOK PROJECT	1053.5
160029	3/7/2007	COU26	COURIER NEWS	07000211	LEGAL ADVERTISING	67.75
160030	3/7/2007	CRA12	CRANFORD TOWNSHIP OF	05013716	Sr.Citiz. Handyman Program	1480
160030	3/7/2007	CRA12	CRANFORD TOWNSHIP OF	06010787	Senior Citizen Nutrition	1034.55
160031	3/7/2007	CRE03	CREATIVE VISUAL SYSTEMS	07001103	COLOR FOILS RELATED TO THERMAL	6989.11
160032	3/7/2007	CRE20	CREAM-O-LAND	07000089	MILK & DAIR PRODUCTS DELIVERY	4374.3
160033	3/7/2007	CRO04	CROSSROADS CAREER INSTITUTE	06012757	CONTRACT 06-FAMT-135	1067
160033	3/7/2007	CRO04	CROSSROADS CAREER INSTITUTE	06012758	CONTRACT 06-FAMT-140	1040
160033	3/7/2007	CRO04	CROSSROADS CAREER INSTITUTE	06011375	CONTRACT 06-FAMA-103	1761.67
160034	3/7/2007	CRO27	CROWN TROPHY	06008637	RECOGNITION TREE,PLAQUE	22.75
160035	3/7/2007	CUS01	CUSTOM BANDAG INC	06008760	BLANKET FOR TIRES	1145.92
160036	3/7/2007	DEA04	DEANGELIS DENISE APN	07000162	BLNKT:MED.PSYCH EVENING COVRG	100
160036	3/7/2007	DEA04	DEANGELIS DENISE APN	07001117	PROVIDE MEDICAL SERVICE TO PAT	1000
160037	3/7/2007	DEL07	DELL COMPUTER CORP	06013838	COMPUTER SOFTWARE	4137.24
160037	3/7/2007	DEL07	DELL COMPUTER CORP	07001381	DELL COMPUTER CORP	1992.96
160038	3/7/2007	DEO01	DEO ELIZABETH	07001541	SANE, JANUARY 2007	60
160038	3/7/2007	DEO01	DEO ELIZABETH	07001541	SANE, JANUARY 2007	100
160039	3/7/2007	DEP06	DEPTCOR	06005770	LINENS, TOWELS, UNIFORMS	250
160039	3/7/2007	DEP06	DEPTCOR	06010605	T-SHIRTS & BOXER SHORTS	1904.8
160040	3/7/2007	DRE08	DREYER'S LUMBER & HARDWARE IN	06010000	BLANKET FOR HARDWARE SUPPLIES	24.82
160041	3/7/2007	EDW03	EDWARDS & KELCEY INC	06005298	freight access study	6042.57

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160042	3/7/2007	EFF00	EFFINGER SPORTING GOODS	07001277	VOLLEYBALLS	79.5
160043	3/7/2007	ELI20	ELIZABETH CITY OF	07001988	MONTHLY RENT PAYMENT	2640
160044	3/7/2007	ELI40	ELIZABETH SURGICAL GROUP PA	07000431	INMATES MEDICAL EXPENSES	41.1
160045	3/7/2007	ELI55	ELIZABETH EMERGENCY PHYS MD	07000442	INMATES MEDICAL EXPENSES	1542.17
160045	3/7/2007	ELI55	ELIZABETH EMERGENCY PHYS MD	07000094	PRIOR YEAR BILL - 2002-2004	147.72
160045	3/7/2007	ELI55	ELIZABETH EMERGENCY PHYS MD	07000094	PRIOR YEAR BILL - 2002-2004	459.41
160045	3/7/2007	ELI55	ELIZABETH EMERGENCY PHYS MD	07000094	PRIOR YEAR BILL - 2002-2004	123.99
160045	3/7/2007	ELI55	ELIZABETH EMERGENCY PHYS MD	07000276	PRIOR YEAR BILLS - 2004	605.35
160045	3/7/2007	ELI55	ELIZABETH EMERGENCY PHYS MD	07000364	PRIOR YEAR BILLS - 2004	123.99
160046	3/7/2007	EPL00	EPLUS TECHNOLOGY INC	07000560	SYMANTEC ANTIVIRUS ENTERPRISE	18084
160047	3/7/2007	EQU03	EQUIPMENT & METER SERVICES	07001198	Truck Repair	1200.02
160048	3/7/2007	EVE03	EVERLAST AUTO SEAT COVER CO	06006686	REBUILD TRACTOR SEAT	200
160048	3/7/2007	EVE03	EVERLAST AUTO SEAT COVER CO	07000937	REBUILD & RECOVER SEAT	150
160049	3/7/2007	FED13	FEDEX	07001566	FED EX STANDARD DELIVERY	70.45
160050	3/7/2007	FOC03	FOCUSED TECHNOLOGY	07001453	PROJECTOR	1279
160051	3/7/2007	FOR34	FORUMS INSTITUTE PUBLIC POLICY	07002274	FACILATATED SHARED SERVICES	4200
160052	3/7/2007	FOS02	FOSTER & CO INC	07000944	BLANKET FOR AUTO PARTS	4859.4
160053	3/7/2007	FUN03	FUNERAL SERVICE OF NJ INC	07001972	PROFESSIONAL SERVICES	5275
160054	3/7/2007	GAL25	GALLAGHER KELLY	07001801	INSTRUCTOR	90
160055	3/7/2007	GAN01	GANN LAW BOOKS	07001200	NJ STATUTES TITLES 40 & 40A	115
160056	3/7/2007	GAR14	GARDEN STATE HIGHWAY	07001651	U-CHANNEL POSTS	7100
160056	3/7/2007	GAR14	GARDEN STATE HIGHWAY	07001474	HAND TOOLS	3600
160057	3/7/2007	GAR27	GARRUBBO, CAPECE & MILLMAN P.	07001750	PRIOR YEAR BILL - 2007	33.33
160058	3/7/2007	GAR29	GARWOOD AUTO PARTS CO	06013495	BLANKET FOR AUTO PARTS	51.7
160058	3/7/2007	GAR29	GARWOOD AUTO PARTS CO	07000910	BLANKET FOR AUTO PARTS	514.17
160058	3/7/2007	GAR29	GARWOOD AUTO PARTS CO	07000910	BLANKET FOR AUTO PARTS	3734.6
160058	3/7/2007	GAR29	GARWOOD AUTO PARTS CO	07002154	BLANKET FOR AUTO PARTS	3577.75
160059	3/7/2007	GHA00	GHANBARI CECILIA MD	07000675	BLANKET: ON CALL MEDICAL	1163.75
160060	3/7/2007	GIR05	GIRL SCOUTS OF LINDEN, NJ	07000776	CLEAN COMMUNITIES	100
160061	3/7/2007	GLO16	GLOBAL PROTECTION LLC	06011873	DECON KITS	2125
160062	3/7/2007	GRA20	GRASSELLI POINT INDUSTRIES	07000565	BLANKET FOR RECYCLING OF WASTE	240
160062	3/7/2007	GRA20	GRASSELLI POINT INDUSTRIES	07000690	DISPOSAL OF CONCRETE	200
160063	3/7/2007	GRE16	GREATER NJ SOCIETY FOR HEALTH	07001892	MEMBERSHIP	675
160064	3/7/2007	GRE19	GREENMAN PEDERSEN INC	05001993	PROFESSIONAL ENG SERV CONTRACT	7329.67
160064	3/7/2007	GRE19	GREENMAN PEDERSEN INC	05001993	PROFESSIONAL ENG SERV CONTRACT	17118.19
160065	3/7/2007	GRO16	GROUNDWORK ELIZABETH INC	07000017	Elizabeth River Trail	5670.19
160066	3/7/2007	HAL12	HALE INSURANCE BROKERAGE LLC	07002134	2007 INSURANCE PREMIUMS	97000
160066	3/7/2007	HAL12	HALE INSURANCE BROKERAGE LLC	07002134	2007 INSURANCE PREMIUMS	750
160066	3/7/2007	HAL12	HALE INSURANCE BROKERAGE LLC	07002134	2007 INSURANCE PREMIUMS	2700
160066	3/7/2007	HAL12	HALE INSURANCE BROKERAGE LLC	07002134	2007 INSURANCE PREMIUMS	26550
160066	3/7/2007	HAL12	HALE INSURANCE BROKERAGE LLC	07002134	2007 INSURANCE PREMIUMS	106502.8
160066	3/7/2007	HAL12	HALE INSURANCE BROKERAGE LLC	07002134	2007 INSURANCE PREMIUMS	339

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160066	3/7/2007	HAL12	HALE INSURANCE BROKERAGE LLC	07002134	2007 INSURANCE PREMIUMS	5116.72
160067	3/7/2007	HAN06	HANNONS FLOOR COVERING	07000179	WALLPAPER	1610
160068	3/7/2007	HAR03	HARDESTY & HANOVER	06002585	RPROFESSIONAL ENG DESIGN SERV	20029.21
160069	3/7/2007	HAY05	HAY NOW FARMS	06011144	BLANKET PO	1330
160070	3/7/2007	HEA23	HEALTHCARE TRAINING INSTITUTE	06010888	CONTRACT 06-WDW-123	457.73
160071	3/7/2007	HER15	HERSHEYS SUBS & DELICATESSEN	07001687	FOOD PROVIDED TO EMPLOYEES	283.93
160072	3/7/2007	HER16	HERTRICH FLEET SERVICES	06012141	TWO(2) 2006 FORD PRISONER VAN	63872
160073	3/7/2007	HIC04	HICKS JOHN	07001113	PROFESSIONAL SERVICES	335
160074	3/7/2007	HIG16	HIGHLANDER RESTAURANT	07001863	Lunch for subcommittee mtgs.	123.48
160075	3/7/2007	HIL09	HILLSIDE POLICE DEPT	05014803	DISBURSEMENT OF EDWARD BYRNE	5709.1
160076	3/7/2007	HIL10	HILLSIDE TOWNSHIP OF	05013649	Roadway Reconstruction	154175.1
160077	3/7/2007	HOF02	HOFFMAN INTERNATIONAL	06008330	BLANKET/LAWM/GROUNDS/PARTS	110.39
160077	3/7/2007	HOF02	HOFFMAN INTERNATIONAL	07000947	DAEWOO EXCAVATOR PARTS	1364.05
160078	3/7/2007	HOM09	HOMEFIRST INC.	06003680	CONTRACT 06-RYAN-113	7264.07
160078	3/7/2007	HOM09	HOMEFIRST INC.	06010786	Congregation Hospitality Net	1082.83
160078	3/7/2007	HOM09	HOMEFIRST INC.	06010786	Congregation Hospitality Net	1082.83
160079	3/7/2007	HYA00	HYACINTH AIDS FOUNDATION	06003653	CONTRACT 06-RYAN-107	8949.5
160080	3/7/2007	IDA00	IDA	07000002	2007 PREMIUMS DUE	5360
160080	3/7/2007	IDA00	IDA	07000002	2007 PREMIUMS DUE	5450
160081	3/7/2007	IKO00	IKON OFFICE SOLUTIONS	06008779	AFICIO 2105 COPIER 3 YR COST	35.31
160081	3/7/2007	IKO00	IKON OFFICE SOLUTIONS	07001264	LEASE COPIER	191.1
160081	3/7/2007	IKO00	IKON OFFICE SOLUTIONS	07002042	SHERIFF SLAP	199.64
160081	3/7/2007	IKO00	IKON OFFICE SOLUTIONS	07002069	MOSQUITO	199.64
160081	3/7/2007	IKO00	IKON OFFICE SOLUTIONS	07002070	PUBLIC WORKS, 1ST FL	284.06
160081	3/7/2007	IKO00	IKON OFFICE SOLUTIONS	07002092	JAIL CLASSIFICATION	624.69
160082	3/7/2007	ILL00	ILLING KEVIN	07002136	2007 CIRC COMMITTEE	1375
160083	3/7/2007	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	06010023	NEW FOR TRAFFIC, SCOTCH PLAINS	117.6
160084	3/7/2007	IMM00	IMMACULATE CONCEPTION CHURC	07001797	RENT FOR PARKING LOT	9000
160085	3/7/2007	INL01	INLINGUA SCHOOL OF LANGUAGES	07001758	SUMMIT TRANSLATION 5 ADS	262.08
160086	3/7/2007	INT26	INTERNATL HEALTHCARE SERVICES	07000500	2007 PREMIUMS	33712.5
160087	3/7/2007	INT43	INTERSTAFF INC.	07000190	BLANKET: PHYSICAL THERAPY	10935
160088	3/7/2007	INT54	INTERNATIONAL SALT CO LLC	07000566	BLANKET FOR ROCK SALT	17556.58
160088	3/7/2007	INT54	INTERNATIONAL SALT CO LLC	07000566	BLANKET FOR ROCK SALT	8158.07
160089	3/7/2007	INT84	INTER REGIONAL DISPOSAL & RECY	07001030	BLANKET: WASTE DISPOSAL SERVIC	1345
160090	3/7/2007	JAC00	JACK AND JILL ICE CREAM	07000090	PROVIDE ICE CREAM PRODUCTS AS	794.2
160091	3/7/2007	JAC12	JACOBS MELINDA	07000099	PROVIDE PHYSICAL THERAPY SERV	600
160092	3/7/2007	JEF03	JEFFERSON PARK MINISTRIES	06008716	CONTRACT 06-PGR-102	2192.66
160093	3/7/2007	JFS00	JEWISH FAMILY SERVICES	06008715	CONTRACT 06-PGR-100	1568
160094	3/7/2007	JNA00	JN AUTO BODY, INC.	06012706	BLANKET AUTO BODY REPAIR	1917.91
160095	3/7/2007	JOA00	JOANN DUFFY, BS, RRT, CCRC	07000049	PROFESSIONAL RESPIRATORY THPY	1000
160096	3/7/2007	JUR00	JURIS PUBLISHING INC	07001833	NJ LAW W/FORMS	537.5
160097	3/7/2007	JUZ01	JUZWIAK JOANNE	07001499	TRANSCRIPTS	68.12

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160098	3/7/2007	JWG00	J W GOODLIFFE & SON	07000567	BLANKET FOR WELDING OPERATIONS	347.56
160098	3/7/2007	JWG00	J W GOODLIFFE & SON	07001515	LAB GASES CYLINDERS	563.4
160099	3/7/2007	KAI01	KAID KHALIL A	07000455	BLANKET: ON CALL MEDICAL	1140
160100	3/7/2007	KCI00	KCI	07000204	BLANKET: RENTAL OF THE "VACUUM	2170
160101	3/7/2007	KEA06	KEAN UNIVERSITY	07001841	TUITION REIMBURSEMENT	1388.55
160102	3/7/2007	KEE00	KEEFE SUPPLY COMPANY	07001251	12 OZ. CUPS FOR INMATE USE	552.24
160103	3/7/2007	KEL03	KELLER & KIRKPATRICK INC	04016071	PROFESSIONAL SERVICE CONTRACT	4320
160103	3/7/2007	KEL03	KELLER & KIRKPATRICK INC	04016071	PROFESSIONAL SERVICE CONTRACT	13374
160104	3/7/2007	KEN03	KENILWORTH BORO OF	06010797		3016.99
160105	3/7/2007	KOL02	KOLOGI EDWARD J ESQ	07002157	SINCLAIR V. UC	1885.83
160106	3/7/2007	KRE03	KREVSKY SILBER BROWN & BERGE	06004135	LEGAL REPRESENTATION	1622.5
160107	3/7/2007	LAW18	LAWYERS DIARY AND MANUAL	07001832	LAWYER'S DIARY 2007	1275.5
160108	3/7/2007	LEX06	LEXIS NEXIS MATTHEW BENDER	06013821	2007 SUBSCRIPTION RENEWAL	62.7
160108	3/7/2007	LEX06	LEXIS NEXIS MATTHEW BENDER	07000999	NJ TITLE 2C BOOKS	188.5
160109	3/7/2007	LUC25	LUCKY STAR AMUSEMENTS	07001804	PROFESSIONAL GAMES	305
160110	3/7/2007	LUH00	LUHANA, MANISH P	07000456	BLANKET: ON CALL MEDICAL	665
160111	3/7/2007	MAF00	MAFFEYS INTEGRATED ACCESS SY	06007157	LOCKSMITH SERVICES	120
160111	3/7/2007	MAF00	MAFFEYS INTEGRATED ACCESS SY	07000766	LOCKSMITH SERVICES	1773.79
160111	3/7/2007	MAF00	MAFFEYS INTEGRATED ACCESS SY	07000766	LOCKSMITH SERVICES	753.42
160112	3/7/2007	MAF01	MAFFEYS SECURITY GROUP	06005821	BLANKET FOR LOCKS & KEYS	170.12
160112	3/7/2007	MAF01	MAFFEYS SECURITY GROUP	06008998	AUTOMOTIVE LOCKS & SERVICE	117.12
160112	3/7/2007	MAF01	MAFFEYS SECURITY GROUP	07000385	LOCKSMITH SERVICES	4.52
160113	3/7/2007	MAI02	MAINCO	07001093	VACUUM PARTS/REPAIRS	99.6
160114	3/7/2007	MAR02	MARBRO INC	05009869	BI COUNTY BRIDGE/MT VERNON	60437.77
160115	3/7/2007	MAR1D	MARGARET PRIAL, MD	06011018	PROFESSIONAL SERVICES	3400
160115	3/7/2007	MAR1D	MARGARET PRIAL, MD	07002004	PROFESSIONAL SERVICES	8775
160116	3/7/2007	MAR1L	MARIDO SERVICES INC.	06012371	BLANKET FOR HVAC SUPPLIES	7608.76
160117	3/7/2007	MAT09	MATRIX NEW WORLD ENGINEER. IN	06006666	PROFESSIONAL SERVICE CONTRACT	690.5
160117	3/7/2007	MAT09	MATRIX NEW WORLD ENGINEER. IN	06013288	PROF SERV/UST MONITORING	7394.59
160117	3/7/2007	MAT09	MATRIX NEW WORLD ENGINEER. IN	06013288	PROF SERV/UST MONITORING	932.71
160118	3/7/2007	MCC04	MC CARTER PAPER CO INC	07001535	COPIER & PRINTER PAPER	4460.78
160118	3/7/2007	MCC04	MC CARTER PAPER CO INC	07001535	COPIER & PRINTER PAPER	10623.04
160119	3/7/2007	MCC32	MC CLAVE ROSEMARY R.	07002135	2007 CIRC COMMITTEE	1625
160120	3/7/2007	MCK08	MCKESSON MEDICAL SURGICAL	07000261	BLANKET: MEDICAL SUPPLIES	3701.42
160120	3/7/2007	MCK08	MCKESSON MEDICAL SURGICAL	07000264	BLANKET: DISPOSABLE DIAPERS	4293.661
160120	3/7/2007	MCK08	MCKESSON MEDICAL SURGICAL	07000299	BLANKET: MEDICAL SUPPLIES AS	11560.27
160120	3/7/2007	MCK08	MCKESSON MEDICAL SURGICAL	07000306	BLANKET: RESPIRATORY SUPPLIES	462.42
160121	3/7/2007	MEA02	MEALS ON WHEELS INC	06003435	CONTRACT 06-RYAN-106	7308
160122	3/7/2007	MEE05	MEEKS VICTORIA	07001544	SANE, JANUARY 2007	120
160123	3/7/2007	MEL08	MAYO MEDICAL LABORATORIES	07001956	LABORATORY SERVICES	41.6
160124	3/7/2007	MET09	METROCALL	07001579	ACCOUNT NUMBER 0090950-7	86.61
160125	3/7/2007	MET24	METALS USA	06005620	Blanket for Steel & Aluminum	642.17

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160125	3/7/2007	MET24	METALS USA	07000919	BLANKET FOR STEEL & ALUMINUM	477.93
160126	3/7/2007	MIC05	MICHELINOS PIZZERIA	06013670	INCENTIVE PROGRAM	148.25
160127	3/7/2007	MIL34	MILLER WHOLESALE ELECTRIC	06002365	BLANKET FOR ELECTRICAL SUPPLIE	157.14
160127	3/7/2007	MIL34	MILLER WHOLESALE ELECTRIC	06007189	BLANKET FOR ELECTRICAL SUPPLY	123.03
160127	3/7/2007	MIL34	MILLER WHOLESALE ELECTRIC	06012606	BLNAKET FOR ELECTRICAL SUPPLIE	71.2
160128	3/7/2007	MIL35	MILLAN CAROL	07001545	SANE, JANUARY 2007	402
160128	3/7/2007	MIL35	MILLAN CAROL	07001545	SANE, JANUARY 2007	50
160129	3/7/2007	MIL53	MILLENNIUM COMMUNICATIONS	06010210	BLANKET CABLE INSTALLATION	3259.32
160130	3/7/2007	MOD02	MODERN MEDICAL SYSTEMS COMP	07001375	BLANKET: MAINTENANCE & REPAIR	8321.66
160131	3/7/2007	MUL04	MULTI-CARE INDUSTRIAL MEDICINE	07001120	FOR ADMINISTRATION OF	3032
160132	3/7/2007	MUN10	MUNICIPAL CLERKS ASSOC/NJ INC	07001039	MCANJ ENROLLMENT FEES FOR 2007	270
160133	3/7/2007	MUN12	MUNICIPAL CLERK'S ASSOC OF NJ	07002113	MEMBERSHIP DUES FOR THE YEAR	75
160134	3/7/2007	NAP02	NAPPER JACQUELINE DR.	07001605	BLANKET: PSYCHOLOGICAL SERVICE	200
160135	3/7/2007	NAP03	NAPOLI DELI	07001674	BLANKET	225
160136	3/7/2007	NAT79	NATL FUEL OIL	07000526	BLANKET FOR GASOLINE	419.87
160136	3/7/2007	NAT79	NATL FUEL OIL	07001878	#87 GASOLINE	74641.75
160137	3/7/2007	NES03	NESTLE WATERS NORTH AMERICA	06001279	BLANKET FOR BOTTLED WATER	22.5
160137	3/7/2007	NES03	NESTLE WATERS NORTH AMERICA	06002616	BOTTLED WATER	16.97
160137	3/7/2007	NES03	NESTLE WATERS NORTH AMERICA	06009794	BOTTLED WATER	39.89
160137	3/7/2007	NES03	NESTLE WATERS NORTH AMERICA	07001222	BLANKET FOR WATER/COOLER RENTA	22.5
160138	3/7/2007	NEW57	NEWARK BETH ISRAEL MED CENTE	07000444	INMATES MEDICAL EXPENSES	6600
160139	3/7/2007	NEX08	NEXTEL COMMUNICATIONS	07002044	BLANKET PO	180.14
160140	3/7/2007	NJA14	NEW JERSEY AMERICAN WATER	07000351	WATER SERVICE	6261.95
160141	3/7/2007	NJA36	NJ ASSN ELECTION OFFICIALS	07001704	NJAEO CONFERENCE REGISTRATION	1560
160142	3/7/2007	NJA70	NJ ASPHALT PAVEMENT ASSOC	07001929	WORKSHOP REGISTRATION	80
160143	3/7/2007	NJD81	NJDCF BUREAU OF CODE SERVICES	07001569	INSPECTION OF 4 ELEVATORS	1512
160144	3/7/2007	NJF01	NJ FIRE EQUIPMENT CO	07000332	LADDERS FOR FIRE ACADEMY	2334
160145	3/7/2007	NJR01	NJ RECREATION & PARK ASSN	07001164	NJRP ANNUAL CONF. REGISTRATION	340
160146	3/7/2007	NJS36	NJ STATE OF-PURCHASE BUREAU	07000789	JANITORIAL SUPPLIES	1113.45
160147	3/7/2007	NJS52	NJ STATE TOXICOLOGY LABORATO	06009675	PROFESSIONAL SERVICES	5565
160147	3/7/2007	NJS52	NJ STATE TOXICOLOGY LABORATO	07002008	PROFESSIONAL SERVICES	15175
160148	3/7/2007	NJS72	TREASURER-STATE OF NEW JERSE	07001623	RECYCLING COMPLIANCE	2071.5
160149	3/7/2007	NOR53	NORTH JERSEY AIDS ALLIANCE	06003652	CONTRACT 06-RYAN-105	2860
160150	3/7/2007	NOR75	NORTHEAST HOLISTIC CENTER	06003434	CONTRACT 06-RYAN-103	3200
160151	3/7/2007	OAK06	OAKSTONE MEDICAL PUBLISHING	07001268	SUBSCRIPTION: 1 YEAR	222
160152	3/7/2007	OLY01	OLYMPIC GLOVE & SAFETY	06010329	THERMO PRO COVERALLS	8901.42
160153	3/7/2007	ONE01	ONE/NEW JERSEY	07001850	MEMBERSHIP	175
160154	3/7/2007	PAR09	PARKER STEPHEN D	07001826	PHYSICAL EXAMS	300
160155	3/7/2007	PAR42	PARABEN CORPORATION	06000933	QUOTE BY: HEATHER COOK	882.24
160156	3/7/2007	PEN03	PENN JERSEY PAPER CO	07000191	BLANKET: DISPOSABLE PAPER	1854.53
160156	3/7/2007	PEN03	PENN JERSEY PAPER CO	07000220	BLANKET: JANITORIAL SUPPLIES	46.5
160156	3/7/2007	PEN03	PENN JERSEY PAPER CO	07000770	BLANKET: TRASH CAN LINERS AND	941.49

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160157	3/7/2007	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	06008476	ELECTRONIC/ELECTRO MECH REPAIR	4040.57
160157	3/7/2007	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	07002303	ELECTRONIC/ELECTRO REPAIR	3883.58
160158	3/7/2007	PEN27	PENNONI ASSOICATES	06008300	PROFESSIONAL SERVICE CONTRACT	3929.1
160159	3/7/2007	PES03	PEST-A-SIDE EXTERMINATING	07001751	PRIOR YEAR BILL - 2007	2750
160160	3/7/2007	PHA01	PHARMA-CARE INC	07000058	PHARMACY CONSULTANT SERVICES	5500
160161	3/7/2007	PHO04	PHOTO CENTER THE	07001645	POLAROID 669 TWIN PAK FILM	844
160162	3/7/2007	PHS00	PHS HEALTH PLANS	07000496	2007 PREMIUMS	432641.3
160163	3/7/2007	PIC05	PICO MARIO J MD	07000457	BLANKET: ON CALL MEDICAL	1470
160164	3/7/2007	PLA07	PLAINFIELD CITY OF	05013681	Plfd. Seniors on the move	37777.06
160165	3/7/2007	PLA12	PLAINFIELD HEALTH CENTER	05013682	PHC Social Service Project	6949
160166	3/7/2007	PLA51	PLAINFIELD MADISON PARK LLC	07000625	MONTHLY RENTAL PAYMENT	6191.27
160167	3/7/2007	PMK00	PMK GROUP	02129493	ROTUNDA BLDG/MECH/ELEC/PLMG	5249.62
160167	3/7/2007	PMK00	PMK GROUP	04014844	PROFESSIONAL MECHANICAL ENG	2497.5
160167	3/7/2007	PMK00	PMK GROUP	06009383	PROFESSIONAL SERVICES	11434.61
160167	3/7/2007	PMK00	PMK GROUP	06011785	Professional Services	2882.1
160168	3/7/2007	POO05	POOL OPERATION MANAGEMENT	07001655	REGISTRATION/COURSE	295
160169	3/7/2007	POS02	POSITIVE ATTITUDE INDUSTRIES	06011834	JANITORIAL CHEMICALS	3551.45
160169	3/7/2007	POS02	POSITIVE ATTITUDE INDUSTRIES	06005572	JANITORIAL CHEMICALS	4996.3
160169	3/7/2007	POS02	POSITIVE ATTITUDE INDUSTRIES	06007125	JANITORIAL CHEMICALS	5688
160170	3/7/2007	POS14	POSTMASTER	07001556	BULK MAIL PERMIT #54 RENEWAL	160
160171	3/7/2007	POS19	POST EAGLE THE	07001761	SUBSCRIPTION RENEWAL	30
160172	3/7/2007	PRE28	PRESS GANEY ASSOC INC	07001934	PATIENT SURVEYS	317.38
160173	3/7/2007	PRE44	PREMIER OFFICE SUPPLY	07001788	QUOTE DATED 2/20/07	1493.94
160174	3/7/2007	PRI14	PRIOR NAMI BUSINESS SYSTEM	07000175	BLANKET: FAX SUPPLIES	218.78
160174	3/7/2007	PRI14	PRIOR NAMI BUSINESS SYSTEM	07001702	PANAFAX DRUM & TONER	156.4
160175	3/7/2007	PSE00	PSE&G	06013715	ELECTRICAL SERVICE	184195.1
160175	3/7/2007	PSE00	PSE&G	07000353	BLANKET: GAS SERVICE	885.01
160175	3/7/2007	PSE00	PSE&G	07002229	ELECTRICITY	95254.05
160176	3/7/2007	QUI09	QUINTONG VIRGINIA R MD	07000458	BLANKET: ON CAL MEDICAL	2205
160177	3/7/2007	QUI20	QUINLAN JR DR. DENNIS	07000360	PRIOR YEAR BILLS - 2004	162.68
160178	3/7/2007	RAC02	RACHLES/MICHELE'S OIL CO INC	07000462	BLANKET FOR DIESEL FUEL	19390.76
160178	3/7/2007	RAC02	RACHLES/MICHELE'S OIL CO INC	07001479	BLANKET FOR DIESEL	23497.42
160179	3/7/2007	RAD12	RADIAC RESEARCH CORPORATION	07000889	DISPOSAL/RECYCLING BATTERIES	3349.11
160180	3/7/2007	RAH01	RAHWAY BUSINESS MACHINES	07000267	LASER PRINTER CARTRIDGES	44
160181	3/7/2007	RAH24	RAHWAY TRAVEL	07001410	TRAVEL-PERLE ALMEIDA	193.8
160181	3/7/2007	RAH24	RAHWAY TRAVEL	07001765	TRAVEL SERVICES - EXTRADITION	581.6
160181	3/7/2007	RAH24	RAHWAY TRAVEL	07002052	TRAVEL SERVICES - EXTRADITIONS	2014.8
160182	3/7/2007	RAS03	RASHID ASHRAF	07000464	BLANKET: ON CALL MEDICAL	570
160183	3/7/2007	REG26	REGIONAL RISK MANAGERS LLC	07002133	1ST QUARTER 2007	24370
160184	3/7/2007	REN01	PALUMBO & RENAUD, ESQS.	07001035	EDWARD SINCLAIR V. UC	3365
160184	3/7/2007	REN01	PALUMBO & RENAUD, ESQS.	06013578	TAPARI V. UC	2606.59
160185	3/7/2007	RES25	RESTIFO, ROBERT DO.O.	07001756	BLNKT:SERVE AS DIR. OF PULMON-	1000

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160186	3/7/2007	RIC32	RICCIARDI BROS. OF BLOOMFIELD	07000474	PAINT/SUPPLIES	168.77
160187	3/7/2007	ROB21	ROBERT TREAT DELICATESSEN	07001630	Lunch Meetings	279.04
160188	3/7/2007	ROS04	ROSELLE BORO OF	06010864	Code Enforcement -Hsg.	5551.1
160189	3/7/2007	ROS10	ROSELLE PARK BORO OF	05013690	Senior Citizen social Service	3903.62
160190	3/7/2007	ROS55	ROSELLE AUTO PARTS LLC	07000411	Blanket for Auto Parts	104.6
160190	3/7/2007	ROS55	ROSELLE AUTO PARTS LLC	07000411	Blanket for Auto Parts	35.93
160191	3/7/2007	ROT11	ROTH HOROWITZ LLC	07001084	FOR SPECIALIZED LEGAL SERVICES	11202.5
160192	3/7/2007	ROY01	ROYAL PRINTING	07001692	REGISTRATION POSTCARDS	2160
160193	3/7/2007	RUR00	RURAL METRO AMBULANCE	07000357	PRIOR YEAR BILLS - 2004	468
160194	3/7/2007	SAM13	SAMUELS INC.	07001670	Parts for vehicles repair	258.09
160194	3/7/2007	SAM13	SAMUELS INC.	07000410	parts for vehicles repair	194.99
160194	3/7/2007	SAM13	SAMUELS INC.	07001670	Parts for vehicles repair	441.99
160195	3/7/2007	SCH03	SCHENCK PRICE SMITH & KING LLP	07001811	JUAN ESPINOSA V. UC	813.52
160195	3/7/2007	SCH03	SCHENCK PRICE SMITH & KING LLP	07001034	EDGARDO ORTIZ V. UC	2565.82
160196	3/7/2007	SCI08	SCIENTIFIC DEVICES DIS.	07000867	INTERNAL JET DIRECT CARD	316.56
160197	3/7/2007	SCO06	SCOTCH PLAINS TOWNSHIP OF	07001333	1ST. QUARTER TAX DUE	1608.09
160198	3/7/2007	SEC08	SECOND STREET YOUTH	06010809	Aft.School Summer Program	5000
160199	3/7/2007	SEN05	SENIOR CITIZEN CENTER	07001753	sr.citizen. roof improvement	13000
160200	3/7/2007	SHA03	SHAIKH JUNAID MD	07002005	PROFESSIONAL SERVICES	925
160201	3/7/2007	SHE64	SHEEHY JESSICA	07002137	2007 CIRC COMMITTEE	1375
160202	3/7/2007	SKY02	SKYTEL CORP.	07000983	PAGER MAINTENANCE, SERVICE	66.28
160203	3/7/2007	SMI15	SMITH MOTOR COMPANY	07000585	BLDG RENTAL PAYMENT	36250
160204	3/7/2007	SOU07	SOUTH TRIO'S CAFE CATERING	07001864	Expenses for Public.Im. Mtgs.	172.25
160205	3/7/2007	SPE00	SPEAKS GLORIA	07001787	TRANSCRIPTS	214.84
160206	3/7/2007	SPE07	SPECIALTY AUTOMOTIVE EQUIP	07000938	OSHA INSPECTION OF LIFTS	2600
160207	3/7/2007	SPR07	SPRUCE INDUSTRIES	07001296	SPRUCE POWER CLEANER	1036
160207	3/7/2007	SPR07	SPRUCE INDUSTRIES	07000178	#1 JANITORIAL SUPPLIES BID	78.43
160207	3/7/2007	SPR07	SPRUCE INDUSTRIES	07002028	JANITORIAL SUPPLIES	1450
160207	3/7/2007	SPR07	SPRUCE INDUSTRIES	07001156	BLANKET FOR JANITORIAL SUPPLY	10799.95
160207	3/7/2007	SPR07	SPRUCE INDUSTRIES	07001216	CARPET EXTRACTOR	1795
160208	3/7/2007	STA13	STAR LEDGER THE	07001728	LEGAL ADS ACCT #XUNIO4130016	1399.5
160209	3/7/2007	STB04	ST BARNABAS MANAGEMENT SERVI	07001803	FOR THE PURPOSE OF PROVIDING	4620
160210	3/7/2007	STE43	STEPHENS PATRICIA	06013473	SANE, NOVEMBER 2006	37.5
160210	3/7/2007	STE43	STEPHENS PATRICIA	06013473	SANE, NOVEMBER 2006	82.5
160210	3/7/2007	STE43	STEPHENS PATRICIA	07000265	SANE, DECEMBER 2006	144
160210	3/7/2007	STE43	STEPHENS PATRICIA	07001580	SANE, JANUARY 2007	96
160211	3/7/2007	STE46	STEWART BUSINESS SYSTEMS	07002057	ATTF	166.8
160211	3/7/2007	STE46	STEWART BUSINESS SYSTEMS	06011781	BLANKET SAVIN COPIER OVERAGES	40.69
160211	3/7/2007	STE46	STEWART BUSINESS SYSTEMS	07002057	ATTF	166.8
160211	3/7/2007	STE46	STEWART BUSINESS SYSTEMS	07002068	JUVENILE DETENTION	333.6
160211	3/7/2007	STE46	STEWART BUSINESS SYSTEMS	07000904	COPY MACHINE SERVICE	412
160211	3/7/2007	STE46	STEWART BUSINESS SYSTEMS	07002055	COUNTY CLERK	166.8

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160211	3/7/2007	STE46	STEWART BUSINESS SYSTEMS	07002056	SURROGATES	333.6
160212	3/7/2007	STO18	STOP & SHOP	06011626	GROCERIES	60.6
160212	3/7/2007	STO18	STOP & SHOP	07000042	GROCERIES	39.93
160212	3/7/2007	STO18	STOP & SHOP	07000486	GROCERIES	213.05
160213	3/7/2007	SUM17	SUMMIT TRUCK BODY INC	06013353	TRUCK BODY REPAIR	4581.93
160213	3/7/2007	SUM17	SUMMIT TRUCK BODY INC	06013354	TRUCK BODY REPAIR	4368.35
160213	3/7/2007	SUM17	SUMMIT TRUCK BODY INC	07001675	Vehicles Repair	1739.84
160215	3/7/2007	SUP11	SUPPLY SAVER CORPORATION	07001719	CHAIR SUPPORT	67.8
160216	3/7/2007	TAL00	TALCOTT CONSULTING SERVICE IN	06010327	PROFESSIONAL SERVICES	5075
160217	3/7/2007	TAN09	TANWIR ANJUM	07000466	BLANKET: ON CALL MEDICAL	1710
160218	3/7/2007	TCG00	TC GRAPHICS INC	07001581	OVERAGE OF BILLING STATEMENT	105.36
160218	3/7/2007	TCG00	TC GRAPHICS INC	06012366	BILLING STATEMENTS: 2 PART,	1053.66
160219	3/7/2007	THO33	THOMSON WEST	06013881	LAW BOOKS	411
160220	3/7/2007	TOT01	TOTAL MEDIA INC	06012708	COMPUTER SUPPLIES	11.3
160221	3/7/2007	TOT06	TOTAL LUBRICATION SERVICE	07000929	BLANKET FOR MOTOR OIL	4961.86
160222	3/7/2007	TRO05	TROPICANA CASINO & RESORT	07001678	NJAE0 CONVENTION MARCH 19-23	2204
160223	3/7/2007	UCB00	UC BAR ASSOCIATION	07001989	2007 DUES	450
160224	3/7/2007	UCC14	UC COLLEGE	07000013	2007 FINANCIAL SUPPORT	988448.3
160225	3/7/2007	UCE00	UC ECONOMIC DEVELOPMENT COR	06010865	Economic Development	10246
160225	3/7/2007	UCE00	UC ECONOMIC DEVELOPMENT COR	06010865	Economic Development	3984
160226	3/7/2007	UCR00	UC REC & PARKS ASSN	07000223	MEMBERSHIP	180
160227	3/7/2007	UCS01	UC ST PATRICKS DAY	07002212	DONATION	4000
160228	3/7/2007	UCV03	UC VO-TECH SCHOOL	06012155	CONTRACT 06-WAD-119	1667
160229	3/7/2007	UNI02	UNIFORM DATA MANAGEMENT SER	07000045	COMPUTER SOFTWARE LICENSE	2575
160230	3/7/2007	UNI1W	UNION COUNTY ALLIANCE	07001534	ADVERTISEMENT	3500
160231	3/7/2007	UNI2N	UPS	07001220	UPS SHIPPING DELIVERY	62.67
160231	3/7/2007	UNI2N	UPS	07001220	UPS SHIPPING DELIVERY	24.31
160231	3/7/2007	UNI2N	UPS	07001881	BLANKET FOR OVER NIGHT MAIL	109.43
160232	3/7/2007	UNI37	UNITED FAMILY & CHILDRENS SOC	05013769	UFCS facility Improvements	7480
160233	3/7/2007	UNI45	UNITED PARCEL SERVICE	07000467	OVERNIGHT DELIVERY	68.95
160233	3/7/2007	UNI45	UNITED PARCEL SERVICE	06007433	OVERNIGHT DELIVERY	34.82
160234	3/7/2007	UNI51	UNITED WAY OF GREATER UNION	07001752	RESO #805-06, 8/17/06	51000
160235	3/7/2007	USF01	US FOODSERVICE	07000343	BLANKET: DIETARY SUPPLEMENTS	786.9
160235	3/7/2007	USF01	US FOODSERVICE	07000344	BLANKET: PAPER GOODS & SMALL	17.85
160235	3/7/2007	USF01	US FOODSERVICE	07000342	BLANKET FOR FOOD	14309.14
160236	3/7/2007	USH02	US HEALTHWORKS MEDICAL GROU	06007405	RESIDENT EXAMS CONTRACT	195
160237	3/7/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	76.55
160237	3/7/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	49.8
160237	3/7/2007	VER07	VERIZON WIRELESS	07001203	SERVICE FOR BLACKBERRIES	1336.86
160237	3/7/2007	VER07	VERIZON WIRELESS	07000772	BLANKET:WIRELESS PHONE SERVICE	818.76
160237	3/7/2007	VER07	VERIZON WIRELESS	06013623	SERVICE FOR BLACKBERRIES	2415.84
160237	3/7/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	33.52

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160237	3/7/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	132.35
160237	3/7/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	39.84
160237	3/7/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	52.89
160237	3/7/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	48.91
160237	3/7/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	156.61
160237	3/7/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	42.93
160237	3/7/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	48.89
160237	3/7/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	74.46
160237	3/7/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	337.25
160238	3/7/2007	VER08	VERIZON WIRELESS	07001549	ACCOUNT NUIMBER 110696775	14.22
160238	3/7/2007	VER08	VERIZON WIRELESS	07001554	ACCOUNT NUMBER 109065798	33.29
160238	3/7/2007	VER08	VERIZON WIRELESS	06011211	BLANKET PO	568.26
160238	3/7/2007	VER08	VERIZON WIRELESS	06003454	WIRELESS SERVICE	355
160238	3/7/2007	VER08	VERIZON WIRELESS	06002560	AIRCARDS FOR LAPTOPS	728.87
160239	3/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	23.92
160239	3/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.47
160239	3/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	124.08
160239	3/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	24.69
160239	3/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	81.88
160239	3/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	23.92
160239	3/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	1270.73
160239	3/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	1160.17
160239	3/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	13426.98
160239	3/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	535.55
160239	3/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	83.87
160239	3/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	42.94
160239	3/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	406.5
160239	3/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	25.62
160239	3/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.47
160239	3/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.13
160239	3/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.47
160239	3/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	3918.49
160239	3/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	64.03
160239	3/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	44.13
160239	3/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	84.39
160239	3/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	0.06
160239	3/7/2007	VER09	VERIZON	06013273	PAYMENT FOR TELEPHONE SERVICES	411.06
160239	3/7/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	913.22
160240	3/7/2007	VER34	VERMONT SYSTEMS, INC	07001065	ANNUAL MAINTENANCE FEE	2814
160241	3/7/2007	VID01	VIDEO CORP OF AMERICA	06009617	QUOTE NO. Q04352	3411.66
160242	3/7/2007	VIS11	VISION SERVICES PLAN	07000499	2007 PREMIUMS	24162.76
160243	3/7/2007	VIT39	VITAL COMMUNICATIONS INC	06008687	TAX SYSTEM	3050

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160244	3/7/2007	VOL08	VOLLERO ALFONSO	07002138	2007 CIRC COMMITTEE	1375
160245	3/7/2007	WAS09	WASTE MANAGEMENT INC	07001305	TRASH REMOVAL SERVICES	8358.75
160246	3/7/2007	WAS17	WASTE MANAGEMENT	07000562	DISPOSAL OF WOOD/ROOFING MAT.	506.02
160247	3/7/2007	WBM00	W B MASON	07000967	TONER - SAMSUNG ML3561 SERIES	649.75
160247	3/7/2007	WBM00	W B MASON	07001107	OFFICE SUPPLIES	2735.46
160247	3/7/2007	WBM00	W B MASON	07001546	DESKTOP CALCULATOR: CANNON	69.99
160247	3/7/2007	WBM00	W B MASON	07002321	OFFICE SUPPLIES	620.04
160248	3/7/2007	WEL02	WELDON MATERIALS INC	07000738	BLANKET FOR ROAD MATERIAL	1183.76
160248	3/7/2007	WEL02	WELDON MATERIALS INC	07000738	BLANKET FOR ROAD MATERIAL	1120.39
160248	3/7/2007	WEL02	WELDON MATERIALS INC	07000738	BLANKET FOR ROAD MATERIAL	10142.94
160249	3/7/2007	WEL07	WELCO CGI	07000207	BLANKET: PORTABLE OXYGEN AND	3842.13
160251	3/7/2007	WES15	WESTFIELD LEADER THE	07001691	WESTFIELD SPECIAL LEGAL ADS 07	1452
160252	3/7/2007	WIN06	WINFIELD TOWNSHIP OF	05013712	Maternal & child services	6950
160253	3/7/2007	WIN11	WINTERS STAMP MFG CO	07000492	BLANKET ORDER FOR STAMPS	171.5
160254	3/7/2007	WOL02	WOLFF FREDERICK D. III CSR	07001507	TRANSCRIPTS	446.68
160255	3/7/2007	WWG02	W W GRAINGER INC.-CRANFORD	06001796	BLANKET: PLUMBING SUPPLIES	306.88
160255	3/7/2007	WWG02	W W GRAINGER INC.-CRANFORD	06007668	BLANKET: PLUMBING SUPPLIES	6.84
160255	3/7/2007	WWG02	W W GRAINGER INC.-CRANFORD	07000327	BLANKET: HARDWARE/MINOR TOOLS	60.4
160255	3/7/2007	WWG02	W W GRAINGER INC.-CRANFORD	07000336	BLANKET: HARDWARE/SMALL TOOLS	42.3
160256	3/7/2007	XER01	XEROX CORP	06012576	BLACK BINDER TAPE	2450
160257	3/7/2007	XER10	XEROX CAPITAL SERVICES LLC	06007128	COPIER LEASE CHARGES	36169.92
160257	3/7/2007	XER10	XEROX CAPITAL SERVICES LLC	06007101	PRINT LABOR SERVICES	11473
160258	3/7/2007	XER14	XEROX CORPORATION	07002066	PROSECUTORS SALT	77
160258	3/7/2007	XER14	XEROX CORPORATION	07002066	PROSECUTORS SALT	80.5
160258	3/7/2007	XER14	XEROX CORPORATION	06006422	SALT	28
160258	3/7/2007	XER14	XEROX CORPORATION	06006438	warrants	24.5
160259	3/7/2007	YOU17	YOUNG HAHN MD	07000786	BLANKET: PSYCHIATRIST SERVICES	2550
160261	3/14/2007	1BA59	BARNWELL HARVEY A	07001379	EMPLOYEE REIMBURSEMENT	15.15
160262	3/14/2007	1BO53	BORGONSOLI NICOLA	07002222	BLANKET - MEAL ALLOWANCE	15
160263	3/14/2007	1BR02	BRUCE BARBARA	07001817	EMPLOYEE REIMBURSEMENT	30
160264	3/14/2007	1BU30	BULLOCK RUTH	07002297	Mileage reimbursement	125.13
160265	3/14/2007	1CA68	CAPECE DIANA	07001707	Mileage Reimbursement	80.1
160266	3/14/2007	1CA69	CAMPBELL CHRISTINE	07002017	REIMBURSEMENT-MEETING SUPPLIES	60
160267	3/14/2007	1CA76	CARMELLO KATHLEEN	07002073	Mileage reimbursement	91.34
160268	3/14/2007	1CA89	CATENA MICHAEL	07002606	REIMBURSEMENT FOR COBRA	156.04
160269	3/14/2007	1CE03	CERNADAS JR ALBERT	07002119	BLANKET REIMBURSEMENT T-MOBILE	96.09
160270	3/14/2007	1CO34	CORDONES ROBERTO	07001883	REIMBURSEMENT FOR SHOE ALLOWAN	100
160271	3/14/2007	1DE24	DEVANEY SEAN T	07002332	WATER MGMT. NETWORK MEETING IN	28
160272	3/14/2007	1DE32	DEEGAN SUZANNE	07002309	REIMBURSEMENT	115
160273	3/14/2007	1DU08	DUNN-HALE PAMELA	07000830	THE 25ANNUAL CSP CONFERENCE	359.56
160274	3/14/2007	1DU19	DURRET JACQUELINE	07001149	MEDICARE REIMBURSEMENT	531
160275	3/14/2007	1FA08	FAUSTIN LINDA	07001930	EMPLOYEE REIMBURSEMENT	78

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160276	3/14/2007	1FI01	FIGGS QUEEN	07001820	EMPLOYEE REIMBURSEMENT	30
160277	3/14/2007	1FI03	FIGUEROA NANCY	07001565	EMPLOYEE REIMBURSEMENT	953.9
160278	3/14/2007	1FL11	FLORIO MICHAEL	07002203	REIMBURSEMENT	50
160279	3/14/2007	1FR24	FROELICH RALPH CUSTODIAN	07002285	REIMBURSEMENT	519.78
160280	3/14/2007	1GE17	GERMAIN JOCELYNE	07001567	EMPLOYEE REIMBURSEMENT	543.4
160281	3/14/2007	1GR11	GRIFFIN SHEILA	07002162	EMPLOYEE REIMBURSEMENT	38.5
160282	3/14/2007	1HU19	HUMMEL JANET	07002299	Mileage reimbursement	99.425
160283	3/14/2007	1JA12	JAEGER HENRY	07002059	REIMBURSEMENT	30.85
160284	3/14/2007	1JE00	JEANTUS ZILIANA	07001819	EMPLOYEE REIMBURSEMENT	30
160285	3/14/2007	1KO13	KOSZULINSKI JEAN	07000290	CONFERENCE EXPENSES/MISC	626.44
160285	3/14/2007	1KO13	KOSZULINSKI JEAN	07000290	CONFERENCE EXPENSES/MISC	117.4
160286	3/14/2007	1LI01	LIEBMAN SARA	07002014	REIMBURSEMENT	75.17
160287	3/14/2007	1MA39	MARCINO MARY LOU	07002094	EMPLOYEE REIMBURSEMENT	58
160288	3/14/2007	1MI22	MIRRA JR VINCENT	07002256	BLANKET - MEAL ALLOWANCE	30
160289	3/14/2007	1MO47	MOORE GRACE	07001821	EMPLOYEE REIMBURSEMENT	30
160290	3/14/2007	1MU16	MUHAMMAD ILAYAS	07002023	2007 SHOE REIMBURSEMENT	79.99
160291	3/14/2007	1PA09	PANETTA KATHERINE	07001888	EMPLOYEE REIMBURSEMENT	23.33
160292	3/14/2007	1PE40	PEDERSEN HELEN	07001564	EMPLOYEE REIMBURSEMENT	656.25
160293	3/14/2007	1PE42	PELESKO RICH	07002257	WORK RELATED REIMBURSEMENT	68
160294	3/14/2007	1RO03	ROBINSON KAREN	07001706	Mileage Reimbursement	46.73
160295	3/14/2007	1SA05	SALISBURY MARGARET A	07002083	EMPLOYEE REIMBURSEMENT	14.55
160295	3/14/2007	1SA05	SALISBURY MARGARET A	07002083	EMPLOYEE REIMBURSEMENT	53.1
160296	3/14/2007	1SA48	SANTIAGO CARLOS	07002021	2007 SHOE REIMBURSEMENT	99.99
160297	3/14/2007	1SC01	SCATURO CHRISTOPHER	07002266	REIMBURSEMENTS	161.71
160298	3/14/2007	1SC05	SCHNORRBUSCH WESLEY	07002224	BLANKET - MEAL ALLOWANCE	72
160299	3/14/2007	1SE09	SEJOUR MARIE	07001818	EMPLOYEE REIMBURSEMENT	30
160300	3/14/2007	1SN02	SNIFFEN DIANE	07001810	REIMBURSEMENT FOR MILEAGE	96.68
160300	3/14/2007	1SN02	SNIFFEN DIANE	07002215	EMPLOYEE REIMBURSEMENT	1429.5
160301	3/14/2007	1SU18	SUAREZ LADY	07001824	EMPLOYEE REIMBURSEMENT	100
160302	3/14/2007	1TH09	THOMPSON BETRICE	07002300	Mileage reimbursement	58.685
160303	3/14/2007	1TW00	TWADDLE FELICE	07002109	EMPLOYEE REIMBURSEMENT	37.16
160304	3/14/2007	1UV00	UVEGES IRENE	07002049	EMPLOYEE REIMBURSEMENT	98
160304	3/14/2007	1UV00	UVEGES IRENE	07002049	EMPLOYEE REIMBURSEMENT	15.82
160305	3/14/2007	1VA05	VANDERHEYDEN BARBARA	07002298	Mileage reimbursement	80.995
160306	3/14/2007	1VI06	VITELLI JOSEPH	07002310	REIMBURSEMENT	122
160307	3/14/2007	1WA39	WANAT DANIEL	07002397	EXTRADITION REIMBURSEMENT	219.47
160308	3/14/2007	1WI38	WINECHELLE ALCE	07002123	EMPLOYEE REIMBURSEMENT	100
160309	3/14/2007	1YA00	YANG LEE JU WU	07001920	EMPLOYEE REIMBURSEMENT	98
160310	3/14/2007	1ZI04	ZIMBARDO PETER	07001853	MEAL REIMBURSEMENT	8.5
160311	3/14/2007	4CO00	4 CONNECTIONS LLC	07000048	DARK FIBER MONTHLY LEASE	1500
160312	3/14/2007	AA02	A A ELECTRICAL CONTRACTORS AN	06012369	ELECTRICAL REPAIRS	64953.09
160312	3/14/2007	AA02	A A ELECTRICAL CONTRACTORS AN	07001219	ELECTRICAL REPAIRS	19162

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160313	3/14/2007	AIR03	AIR PRODUCTS & CHEMICALS INC	07000167	BLANKET FOR LIQUID OXYGEN	255.17
160314	3/14/2007	ALL24	ALLIANCE COMMERCIAL PEST CONT	07000055	EXTERMINATING BID 2007	199.6
160315	3/14/2007	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	06009124	FIRE SUPPRESSION SPRINKLER SYS	59050
160315	3/14/2007	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	07002048	FIRE SPRINKLER SERVICE	477
160316	3/14/2007	ALL82	ALL ABOUT CARE LLC	07002027	CONTRACT 07-PAD-101	6032.28
160317	3/14/2007	ALW00	ALWAYS CARING MEDICAL	07002163	BLANKET: AMBULANCE SERVICE	12001.41
160318	3/14/2007	AM00	A & M INDUSTRIAL SUPPLY CO	07001331	ROPE	417.75
160319	3/14/2007	AMA02	AMAKER & PORTERFIELD INC	07002697	BLANKET FOR MEDICAL	8820.79
160319	3/14/2007	AMA02	AMAKER & PORTERFIELD INC	07002697	BLANKET FOR MEDICAL	14675.7
160320	3/14/2007	AME1S	AMERICAN CATHOLIC PRESS	07001812	BLANKET FOR LEAFLET MISSALS	225
160321	3/14/2007	AME1V	AMERIKEM LABORATORIES	07000193	BLANKET: CLEANING PRODUCTS	2025.66
160321	3/14/2007	AME1V	AMERIKEM LABORATORIES	07000198	BLANKET: LAUNDRY CHEMICALS	3359.87
160322	3/14/2007	AME2G	AMERICAN NURSING ASSOCIATION	07001893	ANA MEMBERSHIP	2320
160323	3/14/2007	AME3H	AMERICAN ACADEMY OF FORENSIC	07002003	REGISTRATION	510
160324	3/14/2007	AQU06	AQUARIUM DESIGN BY MICHAEL INC	07001947	BLANKET: FISH TANK MAINTENANCE	520
160325	3/14/2007	ARA00	ARAMARK CORRECTIONAL SERVICE	07000869	MEALS FOR INMATES	27297.57
160325	3/14/2007	ARA00	ARAMARK CORRECTIONAL SERVICE	07000982	INDIGENT KITS	4007.34
160326	3/14/2007	ARA04	ARAMSCO	07001201	66-GAL PROWLER POOL	460
160327	3/14/2007	ARC06	ARCOLA BUS SALES CORP	07001976	Parts for vehicles repair	189.12
160328	3/14/2007	ARC19	ARCH WIRELESS	07000209	BLANKET FOR WIRELESS SERVICE &	282.76
160328	3/14/2007	ARC19	ARCH WIRELESS	07000255	PAGER BILL	59.5
160328	3/14/2007	ARC19	ARCH WIRELESS	07002144	PAGER RENTAL	134.79
160329	3/14/2007	ARL01	ARLEDGE ELECTRONICS	06011791	MAGNAVOX 13" TV/DVD	164
160330	3/14/2007	ARU00	ARUSPEX LLC	07000963	BLANKET: LICENSED NURSING	7916.66
160331	3/14/2007	ASC12	ASCE	07001650	NEW MEMBERSHIP	154
160332	3/14/2007	ASP00	ASPEN PUBLISHERS INC	07001016	LEGAL PUBLICATIONS	237.07
160333	3/14/2007	ATL39	ATLANTIC IRRIGATION	07001717	IRRIGATION SOFTWARE	1500
160334	3/14/2007	AUD09	AUDIO DIGEST FOUNDATION	07001269	SUBSCRIPTION RENEWAL: ONE YEAR	345.4
160335	3/14/2007	BAT11	BATTERY ZONE INC	06010668	RADIO BATTERIES	274.65
160335	3/14/2007	BAT11	BATTERY ZONE INC	07002054	RECHARGEABLE BATTERIES	337.35
160336	3/14/2007	BAY02	BAYWAY LUMBER	07000370	LUMBER & ASSOC. MATERIALS	60.8
160336	3/14/2007	BAY02	BAYWAY LUMBER	07000370	LUMBER & ASSOC. MATERIALS	228.81
160336	3/14/2007	BAY02	BAYWAY LUMBER	07000593	TOOLS & SUPPLIES - MRO	47.09
160336	3/14/2007	BAY02	BAYWAY LUMBER	07000595	TOOLS & SUUPLIES MRO	14.69
160336	3/14/2007	BAY02	BAYWAY LUMBER	07000800	BLANKET FOR ELECTRICAL SUPPLY	193.96
160337	3/14/2007	BEI00	BEINSTEIN BAKING CO	07001904	REFRESHMENT	35
160337	3/14/2007	BEI00	BEINSTEIN BAKING CO	06009068	REFRESHMENT	36.5
160337	3/14/2007	BEI00	BEINSTEIN BAKING CO	07001904	REFRESHMENT	201.95
160338	3/14/2007	BER18	BERKELEY HEIGHTS TOWNSHIP OF	06010780	Senior Citizen Cntr. Program	6391
160338	3/14/2007	BER18	BERKELEY HEIGHTS TOWNSHIP OF	06010781	Senior Citizen Transportation	10500
160339	3/14/2007	BG00	B&G ELEVATOR INC	07002172	ELEVATOR MAINTENANCE & REPAIR	17280
160339	3/14/2007	BG00	B&G ELEVATOR INC	07002281	ELEVATOR #1 TEMPORARY REPAIR	187.5

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160340	3/14/2007	BLU00	BLUE CROSS & BLUE SHIELD NJ	07000503	2007 PREMIUMS	1140908
160340	3/14/2007	BLU00	BLUE CROSS & BLUE SHIELD NJ	07000503	2007 PREMIUMS	789966.7
160341	3/14/2007	BOR13	BOROUGH OF MOUNTAINSIDE	07001854	2006 SANITARY SEWER FLOW BILL	117.71
160342	3/14/2007	BUN01	BUNZL USA	07001373	BLANKET: PAPER PRODUCTS	141.16
160342	3/14/2007	BUN01	BUNZL USA	07001387	BLANKET: LAUNDRY SUPPLIES	64.14
160343	3/14/2007	BUS21	BUSINESS AUTOMATION TECHNOLO	06007736	DIALUP INTERNET ACCOUNTS	216
160343	3/14/2007	BUS21	BUSINESS AUTOMATION TECHNOLO	07000475	INTERNET SERVICES- T1 ISP	700
160344	3/14/2007	BYC00	BYCO REPRO & ART	07000852	ARCHITECTURAL SERVICE	91.56
160345	3/14/2007	CAR64	CARDIOLOGY SERVICES OF	07002152	INMATES MEDICAL EXPENSES	93.31
160346	3/14/2007	CEN02	CENTER FOR HOPE	06010765	Center for Hope Hospice lease.	3000
160347	3/14/2007	CEN61	CENTER FOR DIGESTIVE DISEASES	06013654	INMATES MEDICAL EXPENSES	489.11
160348	3/14/2007	CEN62	CENTER FOR ACUPUNCTURE &	07000159	PROVIDE NURSE PRACTITIONER	2125
160348	3/14/2007	CEN62	CENTER FOR ACUPUNCTURE &	07000165	BLNKT:MED.PSHYC EVENING COVRG	150
160348	3/14/2007	CEN62	CENTER FOR ACUPUNCTURE &	07001953	REIMBURSEMENT	49
160349	3/14/2007	CER10	CERTIFIED TESTING	07001289	WATER TESTING	95
160350	3/14/2007	CHA09	CHANNING L BETE CO INC	07000870	EMERGENCY AND SAFETY SUPPLIES	1099.44
160351	3/14/2007	CHO02	CHOICE REHAB INC	07000184	BLANKET:SUPPLEMENTAL PHYSICAL	4915.5
160351	3/14/2007	CHO02	CHOICE REHAB INC	07000248	BLANKET: OCCUPATIONAL THERAPY	29663.5
160352	3/14/2007	CJ00	C & J AUTOMOTIVE INC	07002150	Alignment R&R Bushings	264.5
160353	3/14/2007	CME00	CME ASSOCIATES	04016072	PROFESSIONAL SERVICE CONTRACT	3850
160354	3/14/2007	CNA01	C N A SERVICES	06011523	FLEECE LINED HOODED JACKET:	119.88
160355	3/14/2007	COM00	COMCAST	07000080	EQUIPMENT, WIRING, PROGRAMMING	2267.52
160355	3/14/2007	COM00	COMCAST	07000555	CABLE SERV 06101 575422-01-0	362.79
160356	3/14/2007	COM1F	COMMUNITY DEVEL INSTITUTE	07001771	SHARED UTILITY COST 12/7-1/8	397.7
160357	3/14/2007	COO20	COOPER ELECTRIC	06011769	GROUND ROD	97.44
160358	3/14/2007	COS03	COSTA'S RISTORANTE & PIZZERIA	07001917	REFRESHMENT	300
160359	3/14/2007	COU08	COUNTY BUSINESS SYSTEMS INC	05013174	INDEX BOOK PROJECT	6742.4
160360	3/14/2007	COU1B	COURTER, KOBERT & COHEN	07000088	addition to 06013531	6000
160361	3/14/2007	COU61	COUNTY OF UNION	07001942	REIMBURSEMENT	7184.78
160361	3/14/2007	COU61	COUNTY OF UNION	07001942	REIMBURSEMENT	5808.08
160362	3/14/2007	CPB00	CP BOURG INC	07001749	PRIOR YEAR BILL - 2007	321.35
160363	3/14/2007	CRA12	CRANFORD TOWNSHIP OF	05013648	Handicapped Curb Cuts/Ramps	15000
160364	3/14/2007	CRE20	CREAM-O-LAND	07000089	MILK & DAIR PRODUCTS DELIVERY	2902.63
160365	3/14/2007	CRO00	CROKER FIRE DRILL CORP	07001599	BLANKET:FIRE & DISASTER DRILLS	250.6
160366	3/14/2007	CRO04	CROSSROADS CAREER INSTITUTE	06012758	CONTRACT 06-FAMT-140	760
160367	3/14/2007	CRO07	CROWN SPECIALTIES - TROPHYS	07001921	GIFT	166.4
160368	3/14/2007	CRO28	CROWELL GEORGEANN	07001901	TRANSCRIPTS	103.87
160369	3/14/2007	DAY00	DAY & NIGHT ANIMAL RECOVERY	07000520	REMOVAL OF DECEASED HORSES	300
160370	3/14/2007	DEA00	DEANGELO BROTHERS	06006674	LAKE MANAGEMENT	4196
160370	3/14/2007	DEA00	DEANGELO BROTHERS	07000212	LAKE MANAGEMENT	386
160371	3/14/2007	DEA04	DEANGELIS DENISE APN	07001117	PROVIDE MEDICAL SERVICE TO PAT	750
160372	3/14/2007	DEL16	DELTA DENTAL PLAN OF NJ	07002550	2007 DENTAL PREMIUMS	48709.87

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160372	3/14/2007	DEL16	DELTA DENTAL PLAN OF NJ	07002550	2007 DENTAL PREMIUMS	41608.74
160372	3/14/2007	DEL16	DELTA DENTAL PLAN OF NJ	07002550	2007 DENTAL PREMIUMS	43472.98
160372	3/14/2007	DEL16	DELTA DENTAL PLAN OF NJ	07002550	2007 DENTAL PREMIUMS	5581.57
160372	3/14/2007	DEL16	DELTA DENTAL PLAN OF NJ	07002550	2007 DENTAL PREMIUMS	49720.03
160372	3/14/2007	DEL16	DELTA DENTAL PLAN OF NJ	07002550	2007 DENTAL PREMIUMS	7452.54
160373	3/14/2007	DEL45	DELMAR LEARNING	07001898	NURSING ASSISTANT MONTHLY	119
160374	3/14/2007	DEN02	DENNIS F KOHN ASSOC	07002348	VOTER NOTIFICATION/REG. FORMS	1512
160375	3/14/2007	DEP06	DEPTCOR	06008590	BEDDING & LINENS, TOWELS	3750
160375	3/14/2007	DEP06	DEPTCOR	06008590	BEDDING & LINENS, TOWELS	3000
160375	3/14/2007	DEP06	DEPTCOR	06009006	LINENS AND THINGS	4875
160376	3/14/2007	DER00	DERBY APPLIANCES INC	07001484	MICROWAVE	280.72
160377	3/14/2007	DEV11	DEVELOPMENT DIRECTIONS LLC	06005558	Multi-jurisdictionalRehab-Gnt.	16392
160378	3/14/2007	DIV00	DIVISION OF CRMINAL JUSTICE AC	06011759	REG SGT. ROBERT MORAN	500
160379	3/14/2007	DIV13	DIVISION OF VITAL RECORDS NY	07001941	BIRTH CERTIFICATE	15
160380	3/14/2007	DIV18	DIV OF STATE POLICE STATE NJ	06001403	BACKGROUND CHK. INVESTIGATION	300
160381	3/14/2007	DRA02	DRAKE COLLEGE OF BUSINESS	05014882		1066
160382	3/14/2007	EAS04	EASTER SEALS NJ PASP PROGRAM	07002532	CONTRAC 07-PAD-103	12469.5
160383	3/14/2007	ELI03	ELITE TRANSCRIPT INC	07001772	TRANSCRIPTS	1958.82
160383	3/14/2007	ELI03	ELITE TRANSCRIPT INC	06012951	STANDING ORDER FOR TRANSCRIPTS	8.36
160384	3/14/2007	ELI07	ELIZ COALITION TO HOUSE THE	06004451	CONTRACT# 06-SSH-101	7555
160384	3/14/2007	ELI07	ELIZ COALITION TO HOUSE THE	06004451	CONTRACT# 06-SSH-101	3736.91
160384	3/14/2007	ELI07	ELIZ COALITION TO HOUSE THE	06004451	CONTRACT# 06-SSH-101	15211.09
160384	3/14/2007	ELI07	ELIZ COALITION TO HOUSE THE	06009857	CONTRACT 06-PGR-111	15625
160385	3/14/2007	ELI20	ELIZABETH CITY OF	06004450	CONTRACT 06-ALL-106	23955
160386	3/14/2007	ELI29	ELIZABETH HOUSING AUTHORITY	07000624	PROPERTY RENTAL PAYMENT	1500
160386	3/14/2007	ELI29	ELIZABETH HOUSING AUTHORITY	07002146	RENT PAYMENT	150
160387	3/14/2007	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	06012252	CONTRACT# 06-WFNJ-109	720
160387	3/14/2007	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	06012252	CONTRACT# 06-WFNJ-109	840
160388	3/14/2007	ELI50	ELIZABETH TOWN WATER CO	06012573	WATER	559.58
160388	3/14/2007	ELI50	ELIZABETH TOWN WATER CO	07002231	WATER UTILTY	23062.5
160389	3/14/2007	ELI52	ELIZABETH AUTO GLASS CO	07001975	Glass cut & Installed	275
160390	3/14/2007	EXX03	EXXON/GECC	07001063	ACCOUNT# 3696460470	359.04
160391	3/14/2007	FAI08	FAITH BRICKS & MORTAR INC	06010853	Topps (Tools for Opportunity	1583.33
160392	3/14/2007	FAN05	FANWOOD BORO OF	06010789	Senior Citizen Bus Service	2332
160393	3/14/2007	FIN11	FINNE BUILDING AND INVESTMENT	06002532	DESERTEDVILLAGE UTILITY PROJEC	66959
160394	3/14/2007	FLA06	FLAGSHIP HEALTH SYSTEMS INC	07000501	2007 PREMIUMS	6891.15
160394	3/14/2007	FLA06	FLAGSHIP HEALTH SYSTEMS INC	07000501	2007 PREMIUMS	6860.12
160395	3/14/2007	FOS06	FOSTER DAVID L VMD	07002185	VETERINARIAN	3780
160396	3/14/2007	FOX06	FOX EQUIPMENT COMPANY	06013270	UNION COUNTY POLICE	3826.82
160396	3/14/2007	FOX06	FOX EQUIPMENT COMPANY	06013270	UNION COUNTY POLICE	341.48
160396	3/14/2007	FOX06	FOX EQUIPMENT COMPANY	06013270	UNION COUNTY POLICE	11.7
160397	3/14/2007	FUN03	FUNERAL SERVICE OF NJ INC	07001972	PROFESSIONAL SERVICES	4385

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160398	3/14/2007	GAN01	GANN LAW BOOKS	07001927	LAW BOOKS	115
160398	3/14/2007	GAN01	GANN LAW BOOKS	07001894	LAW BOOKS	668.5
160399	3/14/2007	GAR27	GARRUBBO, CAPECE & MILLMAN P.	07001798	FOR SPECIALIZED LEGAL SERVICES	1225
160400	3/14/2007	GAR30	GARWOOD BORO OF	06002706	CONTRACT 06-ALL-105	7811
160401	3/14/2007	GAR64	GARDEN STATE ARTS CENTER	07002314	AD: FULL PAGE IN "SENIOR	1500
160402	3/14/2007	GAR70	GARDEN STATE BEVERAGE	06004564	REFRESHMENT	52.55
160402	3/14/2007	GAR70	GARDEN STATE BEVERAGE	06004564	REFRESHMENT	75
160403	3/14/2007	GEN00	GEN-EL INDUSTRIES INC	07000753	RAIN CLOTHING/PULL OVER BOOTS	296.24
160403	3/14/2007	GEN00	GEN-EL INDUSTRIES INC	07001601	BACK BRACE	1572.5
160404	3/14/2007	GIU00	GIUSEPPE'S ITALITAN RESTAURANT	07001903	REFRESHMENT	295
160405	3/14/2007	GOL05	GOLDEN NOTE ENTERTAINMENT	07001800	D J FOR DANCE	575
160406	3/14/2007	HBC01	HB COMMUNICATIONS INC	07001940	GENERAL SERVICES	160
160407	3/14/2007	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	07001906	REGISTRATION FEE: 20 HOUR	1200
160407	3/14/2007	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	07002115	REGISTRATION FEE	600
160408	3/14/2007	HIC00	HICKORY BATHING & HEALTHCARE	07002216	BLANKET: MASTERCARE TUBS	255.95
160409	3/14/2007	HIL10	HILLSIDE TOWNSHIP OF	05013636	Health Clinic Renovation	135
160409	3/14/2007	HIL10	HILLSIDE TOWNSHIP OF	05013636	Health Clinic Renovation	11928.91
160409	3/14/2007	HIL10	HILLSIDE TOWNSHIP OF	05013637	Renov.Restromm Municipal Bldg.	30000
160410	3/14/2007	HOM09	HOMEFIRST INC.	06010786	Congregation Hospitality Net	1082.83
160410	3/14/2007	HOM09	HOMEFIRST INC.	06010786	Congregation Hospitality Net	1082.83
160410	3/14/2007	HOM09	HOMEFIRST INC.	06010786	Congregation Hospitality Net	1082.83
160410	3/14/2007	HOM09	HOMEFIRST INC.	06013489	CONTRACT 06-SUP-100	50000
160410	3/14/2007	HOM09	HOMEFIRST INC.	06013489	CONTRACT 06-SUP-100	700
160411	3/14/2007	HOR06	HORSEMAN'S OUTLET	07000723	RIDING HELMET	4274
160411	3/14/2007	HOR06	HORSEMAN'S OUTLET	07000747	RIDING PANTS	1459.9
160411	3/14/2007	HOR06	HORSEMAN'S OUTLET	07000528	HORSE EMERGENCY SUPPLIES	12.98
160411	3/14/2007	HOR06	HORSEMAN'S OUTLET	07000722	JODPHUR BOOTS	2359.5
160412	3/14/2007	HUM09	HUMPHRIES FARM TURF SUPPLY	07001295	GOLF COURSE SUPPLIES	2305.31
160413	3/14/2007	IBM00	IBM CORP	07000081	PRINTER MAINTENANCE AGREEMENT	1983
160414	3/14/2007	IGW00	IGWILO PETER	07001937	RELIGIOUS SERVICES TO THE	1200
160415	3/14/2007	IKO00	IKON OFFICE SOLUTIONS	07000303	FINANCE	918
160415	3/14/2007	IKO00	IKON OFFICE SOLUTIONS	07002092	JAIL CLASSIFICATION	660
160415	3/14/2007	IKO00	IKON OFFICE SOLUTIONS	07001563	PHOTOCOPY MACHINE: PHARM. RM.	2760.36
160415	3/14/2007	IKO00	IKON OFFICE SOLUTIONS	07000696	SHERIFF BUSINESS OFFICE	339
160415	3/14/2007	IKO00	IKON OFFICE SOLUTIONS	07000303	FINANCE	339
160415	3/14/2007	IKO00	IKON OFFICE SOLUTIONS	07000302	SHERIFF K-9 UNIT	149.8
160415	3/14/2007	IKO00	IKON OFFICE SOLUTIONS	06011602	HUMAN SERVICES DIRECTOR	192.45
160415	3/14/2007	IKO00	IKON OFFICE SOLUTIONS	06008806	CANON IR2270 COPIER/PRINTR/FAX	118.81
160415	3/14/2007	IKO00	IKON OFFICE SOLUTIONS	06006586	RUTGERS	339
160415	3/14/2007	IKO00	IKON OFFICE SOLUTIONS	06003387	SHERIFF CONTROL CENTER	118.81
160415	3/14/2007	IKO00	IKON OFFICE SOLUTIONS	07000700	FACILITIES MANAGEMENT	139.5
160416	3/14/2007	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	07002089	TRAFFIC	117.6

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160416	3/14/2007	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	07002090	COUNTY CLERK WESTFIELD	117.6
160416	3/14/2007	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	07002091	MOTOR VEHICLES	117.6
160417	3/14/2007	ING03	INGENIX	06010465	BOOK: "BEHAVIORAL HEALTH	163.91
160417	3/14/2007	ING03	INGENIX	07002200	SUBSCRIPTION RENEWALS	371.9
160417	3/14/2007	ING03	INGENIX	07002200	SUBSCRIPTION RENEWALS	559.95
160417	3/14/2007	ING03	INGENIX	07002200	SUBSCRIPTION RENEWALS	743.8
160418	3/14/2007	INS35	INSTITUTE OF PARALEGAL STUDIES	06000756	CONTRACT 05-WDW-132	1066.67
160420	3/14/2007	INT84	INTER REGIONAL DISPOSAL & RECY	07001030	BLANKET: WASTE DISPOSAL SERVIC	269
160420	3/14/2007	INT84	INTER REGIONAL DISPOSAL & RECY	07001030	BLANKET: WASTE DISPOSAL SERVIC	269
160421	3/14/2007	INV01	INVACARE SUPPLY GROUP	07001795	BLANKET: OSTOMY SUPPLIES	141.94
160422	3/14/2007	IRO00	IRON MOUNTAIN	07001734	Iron Mountain - Storage and	652.37
160423	3/14/2007	IRO03	IRON MOUNTAIN OFF-SITE DATA	07001733	Iron Mountain - Off-site Data	675.17
160424	3/14/2007	JA01	J & A MOWER INC	07001631	LAWN EQUIPMENT	9024
160425	3/14/2007	JAC12	JACOBS MELINDA	07000099	PROVIDE PHYSICAL THERAPY SERV	675
160426	3/14/2007	JB00	J & B AUTO & TRUCK PARTS	07000921	BLANKET FOR TRUCK PARTS	513.03
160427	3/14/2007	JCP00	JCP&L	06013716	ELECTRICITY	8899.65
160427	3/14/2007	JCP00	JCP&L	07002232	ELECTRICITY	5153.02
160428	3/14/2007	JEW00	JEWEL ELECTRIC SUPPLY	07000050	ELECTRIC EQUIPMENT & SUPPLIES	351.11
160429	3/14/2007	JOH15	JOHN R KNABB & SONS	07000057	STRAW BID	2644.18
160429	3/14/2007	JOH15	JOHN R KNABB & SONS	07000056	HAY BID	7999.75
160430	3/14/2007	JWG00	J W GOODLIFFE & SON	07000930	BLANKET FOR WELDING GASES	349.09
160431	3/14/2007	K-N00	K-NEWS CO	06010228	SUBSCRIPTIONS	138.35
160432	3/14/2007	KEE00	KEEFE SUPPLY COMPANY	07001251	12 OZ. CUPS FOR INMATE USE	297.36
160433	3/14/2007	KEN03	KENILWORTH BORO OF	06010851	Senior Citizen Hndyman Program	87.2
160434	3/14/2007	KEY02	KEY-TECH	06008567	PROFESSIONAL SERVICE CONTRACT	3954.5
160435	3/14/2007	KOL02	KOLOGI EDWARD J ESQ	05013226	BAPTISTE V. UC	312.5
160435	3/14/2007	KOL02	KOLOGI EDWARD J ESQ	06013579	TAPARI V. UC	2231.25
160436	3/14/2007	LAN13	LANGUAGE LINE SERVICES	07001896	INTERPRETATION :OVER THE PHONE	180
160437	3/14/2007	LAV02	LA VOZ	07001913	LEGAL ADS	3870.33
160438	3/14/2007	LAW18	LAWYERS DIARY AND MANUAL	07001172	SHIPPING @ HANDLING FOR	45
160439	3/14/2007	LEA22	LEARY KIM	07000483	PERFORMANCE AT ART IN THE	100
160440	3/14/2007	LEX06	LEXIS NEXIS MATTHEW BENDER	06013312	NJ ADMIN CODE TITLE 4A	53.46
160441	3/14/2007	LIB03	LIBERTY WATER COMPANY	06012575	WATER	11146.95
160441	3/14/2007	LIB03	LIBERTY WATER COMPANY	07002230	WATER UTILITY	165113.1
160442	3/14/2007	LIN11	LINDEN BOARD OF ED	06012585	CONTRACT 06-YSC-116	7689.01
160442	3/14/2007	LIN11	LINDEN BOARD OF ED	06012585	CONTRACT 06-YSC-116	796.67
160442	3/14/2007	LIN11	LINDEN BOARD OF ED	06012585	CONTRACT 06-YSC-116	4346
160443	3/14/2007	LOU00	THE LOUIS BERGER GROUP INC.	06007293	PROFESSIONAL SERVICE CONTRACT	13146.85
160444	3/14/2007	MA00	M/A-COM INC	07000679	RADIO SERVICE PARTS	480
160444	3/14/2007	MA00	M/A-COM INC	07000699	FACTORY REPAIRS	2285.3
160445	3/14/2007	MAC05	MACK CAMERA SERVICE	06013650	CAMERA REPAIR	165
160446	3/14/2007	MAD08	MADISON PLUMBING SUPPLY	07000507	PLUMBING HEATING/EQUIP/SUPPLIE	290.22

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160446	3/14/2007	MAD08	MADISON PLUMBING SUPPLY	07001091	BLANKET FOR PLUMBING SUPPLIES	649.49
160446	3/14/2007	MAD08	MADISON PLUMBING SUPPLY	07000015	bLANKET - PLUMBING SUPPLIES	279.91
160446	3/14/2007	MAD08	MADISON PLUMBING SUPPLY	06012244	BLANKET FOR PLUMBING SUPPLIES	12552.09
160446	3/14/2007	MAD08	MADISON PLUMBING SUPPLY	06010029	BLANKET FOR PLUMBING SUPPLIES	1897.36
160447	3/14/2007	MAF00	MAFFEYS INTEGRATED ACCESS SY	07000646	BLANKET: LOCKSMITH SERVICES &	240
160447	3/14/2007	MAF00	MAFFEYS INTEGRATED ACCESS SY	07000395	LOCKSMITH SERVICES 2007	279.41
160448	3/14/2007	MAF01	MAFFEYS SECURITY GROUP	06006292	SECURITY SERVICE MANIT/REPAIR	1395.05
160448	3/14/2007	MAF01	MAFFEYS SECURITY GROUP	06007129	SECURITY SERVICE MAINT/REPAIR	16.45
160448	3/14/2007	MAF01	MAFFEYS SECURITY GROUP	06007130	SECURITY SERVICE MAINT/REPAIR	1543.5
160448	3/14/2007	MAF01	MAFFEYS SECURITY GROUP	06007369	SECURITY SERVICE MAINT/REPAIR	3212.16
160448	3/14/2007	MAF01	MAFFEYS SECURITY GROUP	07001159	KEY CABINETS	216.37
160449	3/14/2007	MEA02	MEALS ON WHEELS INC	06010784	Home Delivered meals-	1438.36
160450	3/14/2007	MOB10	MOBILEX USA	07000194	BLANKET: PROVIDE X-RAY, EKG,	1155
160451	3/14/2007	MON34	MONARCH ELECTRIC CO	07000576	LAMPS/FLUORESCENT LIGHTS/BULBS	189.12
160452	3/14/2007	MOR43	MOREY LARUE LAUNDRY CO	07000033	LAB COAT CLEANING & RENTAL	219.54
160452	3/14/2007	MOR43	MOREY LARUE LAUNDRY CO	06006496	LAB COAT CLEANING & RENTAL	106.17
160453	3/14/2007	MUH07	MUHLENBERG REGIONAL	07000815	TUITION: SPRING 2007	5417
160454	3/14/2007	MUN10	MUNICIPAL CLERKS ASSOC/NJ INC	07001897	REGISTRATION	100
160455	3/14/2007	NAP03	NAPOLI DELI	06010362	REFRESHMENT	45
160455	3/14/2007	NAP03	NAPOLI DELI	07001915	FOOD FOR F/H MEETINGS	255
160456	3/14/2007	NAT1V	NATIONAL ARBOR DAY FOUNDATIO	07001727	REGISTRATION	458
160457	3/14/2007	NAT4Q	NATIONAL MEDICAL SERVICES	07001973	LABORATORY TESTING SERVICES	356
160458	3/14/2007	NAT79	NATL FUEL OIL	07001878	#87 GASOLINE	21817.49
160459	3/14/2007	NATG7	NATIONAL TERMINAL INC.	07000530	#2 FUEL	8038.63
160460	3/14/2007	NEL01	NELSON-BROWN EQUITIES	07001926	REFUND OF ARCHIVE FEE	27.5
160461	3/14/2007	NEO02	NEOPOST	07000994	MAINTENANCE FOR THE IJ65 MAIL	544.5
160462	3/14/2007	NES03	NESTLE WATERS NORTH AMERICA	07002228	BLANKET FOR BOTTLED WATER	507.77
160462	3/14/2007	NES03	NESTLE WATERS NORTH AMERICA	06004887	ACCT. NO. 0432437671	89.59
160462	3/14/2007	NES03	NESTLE WATERS NORTH AMERICA	06012692	BLANKET FOR BOTTLED WATER	606.62
160463	3/14/2007	NEW1F	NEW JERSEY LAW JOURNALS-BOOK	07001895	LAW BOOKS	217.79
160464	3/14/2007	NEW1L	NEW JERSEY STATE ASSN CO ENG	07001786	MEMBERSHIP DUES	475
160465	3/14/2007	NEW2U	NEW JERSEY STATE NURSES ASSO	07002331	AD: 2007 CARE AWARDS BOOKLET	100
160466	3/14/2007	NEW36	NEWCO UNIFORM COMPANY	07000515	CLOTHING	2152.25
160467	3/14/2007	NEW93	NEWTECH RECYCLING INC	06007820	ELECTRONIC RECYCLING	3702.45
160468	3/14/2007	NEX11	NEXTEL COMMUNCIATIONS	07001206	ACCOUNT NUMBER 805601229-046	650.82
160469	3/14/2007	NJA14	NEW JERSEY AMERICAN WATER	07000351	WATER SERVICE	479.16
160470	3/14/2007	NJA27	NJ ASSN/CTY ADJUSTERS	07001990	2007 DUES	100
160471	3/14/2007	NJC53	NJCASA	07002130	REGISTRATION	65
160472	3/14/2007	NJD66	NJ DIVISION OF FISH GAME & WIL	07001638	PERMIT	42
160473	3/14/2007	NJD70	NJDEP BUREAU OF REV	07001668	RADIOLOGICAL HEALTH MACHINE	212
160474	3/14/2007	NJL04	NJ LEGISLATIVE MANUAL	07001928	REFUND	11
160475	3/14/2007	NJM00	NJ MOSQUITO CONTROL ASSN	07001775	PESTICIDE RECERTIFICATION/MOS.	630

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160476	3/14/2007	NJR01	NJ RECREATION & PARK ASSN	07002020	REGISTRATION	135
160476	3/14/2007	NJR01	NJ RECREATION & PARK ASSN	07001180	REGISTRATION	1700
160477	3/14/2007	NJS36	NJ STATE OF-PURCHASE BUREAU	07000971	BLANKET FOR PAPER SUPPLIES	162
160477	3/14/2007	NJS36	NJ STATE OF-PURCHASE BUREAU	07000971	BLANKET FOR PAPER SUPPLIES	426.83
160478	3/14/2007	OFF03	OFFICE OF COMMUNITY DEVELPMN	06010775	Central Business District stre	80000
160478	3/14/2007	OFF03	OFFICE OF COMMUNITY DEVELPMN	06010861	Housing rehabilitation Prog.	162516.8
160478	3/14/2007	OFF03	OFFICE OF COMMUNITY DEVELPMN	06010937	Senior Citizen Social Srvc.pr	2857.02
160479	3/14/2007	OFF16	OFFICE DEPOT INC	06013794	STATIONARY SUPPLIES	135.21
160479	3/14/2007	OFF16	OFFICE DEPOT INC	07000023	STATIONERY SUPPLIES	84.6
160479	3/14/2007	OFF16	OFFICE DEPOT INC	07000225	OFFICE SUPPLIES	5384.09
160480	3/14/2007	PAR20	PARTNERS MED B, LLC	07000221	BLANKET: INTERNAL NUTRITION	2520
160481	3/14/2007	PAR30	PARK GLASS CO INC	07002016	TABLE TOP GLASSES -	350
160482	3/14/2007	PEN03	PENN JERSEY PAPER CO	07000771	BLANKET: PAPER & PLASTIC	377.26
160482	3/14/2007	PEN03	PENN JERSEY PAPER CO	07000771	BLANKET: PAPER & PLASTIC	284.2
160482	3/14/2007	PEN03	PENN JERSEY PAPER CO	07000770	BLANKET: TRASH CAN LINERS AND	848.69
160482	3/14/2007	PEN03	PENN JERSEY PAPER CO	07000191	BLANKET: DISPOSABLE PAPER	1425.93
160482	3/14/2007	PEN03	PENN JERSEY PAPER CO	07000220	BLANKET: JANITORIAL SUPPLIES	46.5
160483	3/14/2007	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	06007284	AIR CONDITIONING/REFRIGERATION	962.98
160483	3/14/2007	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	06007284	AIR CONDITIONING/REFRIGERATION	551.25
160483	3/14/2007	PEN07	PENNETTA INDUSTRIAL AUTOMATIO	06008476	ELECTRONIC/ELECTRO MECH REPAIR	20791.38
160484	3/14/2007	PES03	PEST-A-SIDE EXTERMINATING	07000605	Exterminating services	1061.67
160485	3/14/2007	PHS00	PHS HEALTH PLANS	07000496	2007 PREMIUMS	419804.3
160486	3/14/2007	PLA07	PLAINFIELD CITY OF	05013681	Plfd. Seniors on the move	300.02
160487	3/14/2007	PMK00	PMK GROUP	06009407	SURVEY, ENGINEERING, DESIGN	607.5
160487	3/14/2007	PMK00	PMK GROUP	06009302	ARCHITECTURAL & ENGINEERING	9810
160487	3/14/2007	PMK00	PMK GROUP	06009302	ARCHITECTURAL & ENGINEERING	1295.7
160487	3/14/2007	PMK00	PMK GROUP	04010235	Scotch Plains fields	5720
160488	3/14/2007	POS02	POSITIVE ATTITUDE INDUSTRIES	07000881	JANITORIAL SUPPLIES	4992.6
160488	3/14/2007	POS02	POSITIVE ATTITUDE INDUSTRIES	06011834	JANITORIAL CHEMICALS	16441.5
160489	3/14/2007	PRE25	PREVENTION LINKS INC	06009027	CONTRACT# 06-ALL-119	4149
160490	3/14/2007	PRE36	PREFERRED PETROLEUM	06012661	BLANKET FUEL SIGHT REPAIR	811.98
160491	3/14/2007	PRI14	PRIOR NAMI BUSINESS SYSTEM	07000040	MURATEC F520 FAX MACHINE	1188
160491	3/14/2007	PRI14	PRIOR NAMI BUSINESS SYSTEM	07001049	TONER FOR FAX	467.76
160491	3/14/2007	PRI14	PRIOR NAMI BUSINESS SYSTEM	07001710	FACSIMILE	211
160491	3/14/2007	PRI14	PRIOR NAMI BUSINESS SYSTEM	07001710	FACSIMILE	799
160491	3/14/2007	PRI14	PRIOR NAMI BUSINESS SYSTEM	07001755	CANNON LASER FAX MACHINE	1270
160492	3/14/2007	PRO59	PROFILE SYSTEMS LLC.	07000897	LIGHTING SERVICE	35
160493	3/14/2007	RAH24	RAHWAY TRAVEL	07001838	AIRFARE	228.8
160494	3/14/2007	REN01	PALUMBO & RENAUD, ESQS.	06002406	BAPTISTE V. UC	90
160494	3/14/2007	REN01	PALUMBO & RENAUD, ESQS.	06013578	TAPARI V. UC	1570.66
160495	3/14/2007	RIC32	RICCIARDI BROS. OF BLOOMFIELD	07000335	BLANKET FOR PAINT & SUPPLIES	826.27
160496	3/14/2007	ROG02	ROGUT MC CARTHY TROY LLC	07002721	BOND COUNSEL SERVICES	15000

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160496	3/14/2007	ROG02	ROGUT MC CARTHY TROY LLC	07002721	BOND COUNSEL SERVICES	12894.99
160496	3/14/2007	ROG02	ROGUT MC CARTHY TROY LLC	07002721	BOND COUNSEL SERVICES	10063.25
160497	3/14/2007	ROS10	ROSELLE PARK BORO OF	05013723	Sr.Citiz. Hndy man Program	266.81
160498	3/14/2007	ROS55	ROSELLE AUTO PARTS LLC	07000411	Blanket for Auto Parts	152.69
160499	3/14/2007	RUB02	RUBBERCYCLE INC	06005462	TIRE DISPOSAL	1171.7
160500	3/14/2007	RUN00	RUNNELLS SPECIALIZED HOSPITAL	07002255	PETTY CASH REIMBURSEMENT	19.99
160500	3/14/2007	RUN00	RUNNELLS SPECIALIZED HOSPITAL	07002255	PETTY CASH REIMBURSEMENT	28.5
160500	3/14/2007	RUN00	RUNNELLS SPECIALIZED HOSPITAL	07002255	PETTY CASH REIMBURSEMENT	13.99
160500	3/14/2007	RUN00	RUNNELLS SPECIALIZED HOSPITAL	07002255	PETTY CASH REIMBURSEMENT	9
160500	3/14/2007	RUN00	RUNNELLS SPECIALIZED HOSPITAL	07002255	PETTY CASH REIMBURSEMENT	120
160500	3/14/2007	RUN00	RUNNELLS SPECIALIZED HOSPITAL	07002255	PETTY CASH REIMBURSEMENT	192.6
160500	3/14/2007	RUN00	RUNNELLS SPECIALIZED HOSPITAL	07002255	PETTY CASH REIMBURSEMENT	125.75
160500	3/14/2007	RUN00	RUNNELLS SPECIALIZED HOSPITAL	07002255	PETTY CASH REIMBURSEMENT	23.67
160500	3/14/2007	RUN00	RUNNELLS SPECIALIZED HOSPITAL	07000731	CONTRACT 07-PAD-100	300
160500	3/14/2007	RUN00	RUNNELLS SPECIALIZED HOSPITAL	06001761	CONTRACT 06-PAD-100	100
160500	3/14/2007	RUN00	RUNNELLS SPECIALIZED HOSPITAL	07002255	PETTY CASH REIMBURSEMENT	63.32
160500	3/14/2007	RUN00	RUNNELLS SPECIALIZED HOSPITAL	07002255	PETTY CASH REIMBURSEMENT	45.54
160501	3/14/2007	RUT03	RUTGERS CTR FOR GOV'T SERVICE	07001151	REGISTRATION (CPWM PROGRAM)	1169
160501	3/14/2007	RUT03	RUTGERS CTR FOR GOV'T SERVICE	07001152	REGISTRATION (CPWM PROGRAM)	699
160501	3/14/2007	RUT03	RUTGERS CTR FOR GOV'T SERVICE	07001153	REGISTRATION (CPWM) REVIEW	370
160502	3/14/2007	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	06005057	PROFESSIONAL LEGAL SERVICES	10710.6
160502	3/14/2007	SCH55	SCHWARTZ, SIMON, EDELSTEIN,	07001057	LEGAL SERVICES	1846.16
160503	3/14/2007	SEE00	SEELY EQUIPMENT & SUPPLY	07000247	BLANKET FOR SNOW PLOW/SPREADER	3760.2
160504	3/14/2007	SEV00	SEVELLS AUTO BODY	07002101	Towing service	87
160504	3/14/2007	SEV00	SEVELLS AUTO BODY	07001978	Towing service	145
160505	3/14/2007	SIM11	SIMPLEX GRINNELL	07001568	ALARM & DETECTION MONITORING	2756.35
160505	3/14/2007	SIM11	SIMPLEX GRINNELL	07002082	FIRE ALARM MAINTENANCE AND	12003.38
160506	3/14/2007	SKY02	SKYTEL CORP.	07000983	PAGER MAINTENANCE, SERVICE	66.28
160507	3/14/2007	SMI02	SMITH & SOLOMON SCHOOL OF TRA	06012171	CONTRACT 06-FAMA-104	3200
160508	3/14/2007	SPR07	SPRUCE INDUSTRIES	07000178	#1 JANITORIAL SUPPLIES BID	167.73
160508	3/14/2007	SPR07	SPRUCE INDUSTRIES	07000882	SAFE STEP ICE MELT	4512
160508	3/14/2007	SPR07	SPRUCE INDUSTRIES	07001156	BLANKET FOR JANITORIAL SUPPLY	8372.04
160509	3/14/2007	STA13	STAR LEDGER THE	07001912	LEGAL ADS	2058
160509	3/14/2007	STA13	STAR LEDGER THE	07001912	LEGAL ADS	852
160510	3/14/2007	STA53	STAR LEDGER	07002199	SUBSCRIPTION: DAILY & SUNDAY	47.88
160511	3/14/2007	STE46	STEWART BUSINESS SYSTEMS	06008811	SAVIN 4045SP COPIER/PRINTER	183.6
160511	3/14/2007	STE46	STEWART BUSINESS SYSTEMS	07002057	ATTF	166.8
160511	3/14/2007	STE46	STEWART BUSINESS SYSTEMS	07002502	HS/YOUTH SERVICE BUREAU	333.6
160511	3/14/2007	STE46	STEWART BUSINESS SYSTEMS	07000574	PROSECUTOR HOMICIDE	440
160511	3/14/2007	STE46	STEWART BUSINESS SYSTEMS	06006366	HOMICIDE	513
160511	3/14/2007	STE46	STEWART BUSINESS SYSTEMS	06006337	NSF	513
160511	3/14/2007	STE46	STEWART BUSINESS SYSTEMS	06006328	PROSECUTORS 4TH FL	513

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160511	3/14/2007	STE46	STEWART BUSINESS SYSTEMS	06006369	PROSECUTORS 2ND FL	513
160511	3/14/2007	STE46	STEWART BUSINESS SYSTEMS	06006334	PROSECUTORS 4TH FL	513
160512	3/14/2007	STO11	STORR TRACTOR COMPANY	07001602	DRAINAGE PARTS	107.4
160512	3/14/2007	STO11	STORR TRACTOR COMPANY	07001968	RADIO REPAIR PARTS/IRRIGATION	293.76
160513	3/14/2007	STO18	STOP & SHOP	06011626	GROCERIES	13.93
160513	3/14/2007	STO18	STOP & SHOP	07000486	GROCERIES	411.46
160514	3/14/2007	SUB07	SUBURBAN PROPANE	06002127	PROPANE	394.31
160514	3/14/2007	SUB07	SUBURBAN PROPANE	07002246	PROPANE	583.11
160514	3/14/2007	SUB07	SUBURBAN PROPANE	07000608	PROPANE BLANKET FOR ZAMBONI	787.62
160514	3/14/2007	SUB07	SUBURBAN PROPANE	06011657	BLANKET FOR PROPANE	16.5
160514	3/14/2007	SUB07	SUBURBAN PROPANE	07000582	PROPANE	1000
160515	3/14/2007	SUM04	SUMMIT CITY OF - TAX COLLECTOR	06010824	Public health Outreach Prog.	3120
160515	3/14/2007	SUM04	SUMMIT CITY OF - TAX COLLECTOR	06010829	Earlychildhood education suppo	5000
160516	3/14/2007	SUN10	SUNRISE HOUSE FOUNDATION	07001226	CONTRACT# 06-ALC-114, MOD#1	4000
160517	3/14/2007	SUP03	SUPLEE CLOONEY & CO	07002288	AUDIT HOUSING ASSISTANCE 2005	10800
160518	3/14/2007	SUP11	SUPPLY SAVER CORPORATION	07002174	OFFICE SUPPLIES	634.2
160519	3/14/2007	SUP24	SUPPLIES-SUPPLIES INC	06011325	UNION COUNTY POLICE	98.2
160519	3/14/2007	SUP24	SUPPLIES-SUPPLIES INC	06012062	UNION COUNTY POLICE	209.93
160520	3/14/2007	TAY14	TAYLOR, DOUGLAS MD. PD	07002179	INMATES MEDICAL EXPENSES	168.58
160521	3/14/2007	TEC07	TECH DEPOT	07001950	NUANCE - OMNIFORM 5.0	94
160522	3/14/2007	THE37	THE GOURMET DELI	07002217	REFRESHMENT	166
160522	3/14/2007	THE37	THE GOURMET DELI	07002220	REFRESHMENT	380
160522	3/14/2007	THE37	THE GOURMET DELI	07002328	REFRESHMENT	166
160523	3/14/2007	THO33	THOMSON WEST	06001533	WESTLAW INTERNET	1088.51
160523	3/14/2007	THO33	THOMSON WEST	07001834	LAW BOOKS	188.75
160523	3/14/2007	THO33	THOMSON WEST	07002334	WESTLAW INTERNET	1333.27
160523	3/14/2007	THO33	THOMSON WEST	07002334	WESTLAW INTERNET	404.56
160523	3/14/2007	THO33	THOMSON WEST	07002405	LAW BOOKS AND CD'S	1849.34
160524	3/14/2007	TM00	T & M ASSOCIATES	05009109	ESPOSITO FARM PARK	7009.26
160525	3/14/2007	TOW12	TOWNSHIP OF BERKELEY HEIGHTS	07001855	YEARLY SEWER	500
160526	3/14/2007	TOW16	TOWNSHIP OF CRANFORD	07001856	2006SEWER BILL FOR 4TH QUARTER	248.96
160527	3/14/2007	TRE03	TREASURER STATE OF NEW JERSE	07001875	CSP COLLECTION INTERCEPT FEES	435
160527	3/14/2007	TRE03	TREASURER STATE OF NEW JERSE	07001876	CSP COLLECTION INTERCEPT FEES	1328.54
160528	3/14/2007	TRI01	TRI STATE VENDING & FOOD	07000331	KITCHEN SUPPLIES	94
160529	3/14/2007	TRI40	TRI STATE KNIFE	07000581	SHARPENING ZAMBONI BLADES	524
160530	3/14/2007	TRU12	TRUMP MARINA HOTEL	07001902	LODGING 3/19 - 3/22/07	570
160530	3/14/2007	TRU12	TRUMP MARINA HOTEL	07002116	HOTEL RESERVATIONS: 3/19-3/22	285
160531	3/14/2007	TWL00	TWL KNOWLEDGE GROUP	07002347	MONTHLY SATELLITE & DVD	1634
160532	3/14/2007	UCC14	UC COLLEGE	06009858	CONTRACT 06-WAD-106	800
160533	3/14/2007	UCU00	UC UTILITIES AUTHORITY	07000773	BLANKET: SOLID WASTE DISPOSAL	2270.61
160534	3/14/2007	UCV00	UC VO-TECH CENTER	07002586	CAPITAL ORDINANCE #610	36507.3
160534	3/14/2007	UCV00	UC VO-TECH CENTER	07002544	CAPITAL ORDINANCE #578	6756.18

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160534	3/14/2007	UCV00	UC VO-TECH CENTER	07002543	CAPITAL ORDINANCE #610	11063.55
160535	3/14/2007	UMD04	UMDNJ	07001112	PROFESSIONAL SERVICES	1980
160536	3/14/2007	UNI1H	UNION COUNTY VOICE	07002029	ADVIRTISEMENT	595
160537	3/14/2007	UNI1Q	UNITED PARCEL SERVICE	06011776	BLANKET FOR SHIPPING	45.31
160538	3/14/2007	UNI2N	UPS	07001220	UPS SHIPPING DELIVERY	127
160538	3/14/2007	UNI2N	UPS	07001220	UPS SHIPPING DELIVERY	123.96
160538	3/14/2007	UNI2N	UPS	07001881	BLANKET FOR OVER NIGHT MAIL	141.27
160539	3/14/2007	UNI72	UNITED STATES POSTAL SERVICE	07000987	METER POSTAGE FOR ELIZABETH	10000
160540	3/14/2007	URB02	URBAN LEAGUE OF UNION CO INC	06010854	Comprehensive Hsg. counseling	8133.55
160541	3/14/2007	USF01	US FOODSERVICE	07000342	BLANKET FOR FOOD	15012.9
160541	3/14/2007	USF01	US FOODSERVICE	07000343	BLANKET: DIETARY SUPPLEMENTS	914.69
160541	3/14/2007	USF01	US FOODSERVICE	07000344	BLANKET: PAPER GOODS & SMALL	358.49
160542	3/14/2007	UTA00	UTAH DEPT OF HEALTH	07001939	BIRTH CERTIFICATE	15
160543	3/14/2007	VAR00	LACORTE, BUNDY, VARADY &	07001037	GOLDA HARRIS V. UC	912.5
160543	3/14/2007	VAR00	LACORTE, BUNDY, VARADY &	05010755	BAPTISTE V. UC	75
160543	3/14/2007	VAR00	LACORTE, BUNDY, VARADY &	06004038	ESTATE OF AARON PITTMAN V. UC	87.5
160544	3/14/2007	VEN04	VENTURE & VENTURE INC	07001880	CONTRACT 07-YSC-110	2083.33
160544	3/14/2007	VEN04	VENTURE & VENTURE INC	07001880	CONTRACT 07-YSC-110	2083.33
160545	3/14/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	694.7
160545	3/14/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	143.49
160545	3/14/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	90.74
160545	3/14/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	339.48
160545	3/14/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	92.73
160545	3/14/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	40.94
160545	3/14/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	415.65
160545	3/14/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	82.6
160545	3/14/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	36.89
160545	3/14/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	40.94
160545	3/14/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	93.88
160545	3/14/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	228.13
160545	3/14/2007	VER07	VERIZON WIRELESS	06012507	CELLULAR TELEPHONE SERVICE	205.06
160545	3/14/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	32.89
160545	3/14/2007	VER07	VERIZON WIRELESS	06011548	BLANKET PO	190.82
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.47
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.47
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.47
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	121.52
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	217.82
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	469.71
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	46
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	165.69
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.47

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160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.47
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.47
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	305.75
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	1151.65
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	73.97
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	23.92
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	375.83
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.47
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	5179.7
160546	3/14/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	3841.17
160546	3/14/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	18027.29
160546	3/14/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	1506.16
160546	3/14/2007	VER09	VERIZON	07000903	BLANKET FOR TELEPHONE SERVICE	1237.05
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.47
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	100.42
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.47
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	23.92
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.47
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	194.18
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.47
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	83.37
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	48.92
160546	3/14/2007	VER09	VERIZON	07000903	BLANKET FOR TELEPHONE SERVICE	4174.9
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.47
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	143.18
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.47
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.47
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	174.42
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	12115.95
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	46.14
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	129.1
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.47
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	83.37
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	36.87
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	47.45
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	106.16
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	74.02
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	24.64
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	42.94
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	76.45
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.47
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.57

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160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.47
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	102.16
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	25.62
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	23.92
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	95.61
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.47
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	139.64
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.47
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	120.21
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	23.58
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	52.42
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.47
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	14.66
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.47
160546	3/14/2007	VER09	VERIZON	07000235	BLANKET TELEPHONE SERVICE	22.47
160547	3/14/2007	VER37	VERIZON CABS	06011822	TELEPHONE SERVICE	7357.42
160547	3/14/2007	VER37	VERIZON CABS	07001965	BLANKET FOR TELEPHONE SERVICE	523.46
160548	3/14/2007	VIL03	VILLAGE SUPERMARKET	06007922	FOOD FOR YOUTH ACTIVITIES	278.64
160548	3/14/2007	VIL03	VILLAGE SUPERMARKET	07002620	Blanket	1211.87
160548	3/14/2007	VIL03	VILLAGE SUPERMARKET	06011127	MANDATED FOOD PURCHASES	190.27
160549	3/14/2007	VIV00	VIVA GROUP THE LLC	07000737	BLANKET MRO (TOOLS & SUPPLIES)	4725.77
160549	3/14/2007	VIV00	VIVA GROUP THE LLC	07001349	BLANKET/SNOW REMOVAL SERVICES	2890
160550	3/14/2007	WAS10	WASTE MANAGEMENT INC	07002207	TRASH REMOVAL	2101
160551	3/14/2007	WBM00	W B MASON	07001310	PACKAGING MATERIAL	194.49
160551	3/14/2007	WBM00	W B MASON	07001351	BLANKET FOR OFFICE SUPPLIES	73.9
160551	3/14/2007	WBM00	W B MASON	07001390	BLANKET FOR OFFICE SUPPLIES	129.25
160551	3/14/2007	WBM00	W B MASON	07002321	OFFICE SUPPLIES	2165.84
160552	3/14/2007	WEI13	WEIZEL SECURITY	06012829	FOOD PASSES FOR DOORS	4000
160553	3/14/2007	WES13	WESTERN PEST SERVICES	07000060	PEST ELIMINATION SERVICES	880
160554	3/14/2007	WES15	WESTFIELD LEADER THE	07000250	LEGAL ADVERTISING	875.16
160555	3/14/2007	WIN11	WINTERS STAMP MFG CO	07000156	BLANKET TO COVER SMALL	555.75
160555	3/14/2007	WIN11	WINTERS STAMP MFG CO	07000492	BLANKET ORDER FOR STAMPS	70.75
160555	3/14/2007	WIN11	WINTERS STAMP MFG CO	07001624	CUSTOM STAMP PRE-INKED:	42.25
160556	3/14/2007	WOR07	WORRALL COMMUNITY NEWSPAPE	07002187	SUBSCRIPTION	47
160557	3/14/2007	WOR12	WORKFORCE ADVANTAGE	05014047	CONTRACT 05-WF NJ-108	244.8
160557	3/14/2007	WOR12	WORKFORCE ADVANTAGE	06012162	CONTRACT 06-WF NJ-108	979.2
160557	3/14/2007	WOR12	WORKFORCE ADVANTAGE	06012162	CONTRACT 06-WF NJ-108	1305.6
160557	3/14/2007	WOR12	WORKFORCE ADVANTAGE	06012161	CONTRACT 06-WF NJ-110	3000
160557	3/14/2007	WOR12	WORKFORCE ADVANTAGE	05013812	CONTRACT 05-WF NJ-109	483
160557	3/14/2007	WOR12	WORKFORCE ADVANTAGE	06012161	CONTRACT 06-WF NJ-110	2460
160557	3/14/2007	WOR12	WORKFORCE ADVANTAGE	06012034	CONTRACT 06-WF NJ-105	1062.6
160558	3/14/2007	WOR21	S&S WORLDWIDE INC	07001977	TABLES CLOTHS/BALLOONS	61.4

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160559	3/14/2007	WWG02	W W GRAINGER INC.-CRANFORD	07000325	BLANKET: HARDWARE/MINOR TOOLS	82.63
160559	3/14/2007	WWG02	W W GRAINGER INC.-CRANFORD	07000325	BLANKET: HARDWARE/MINOR TOOLS	60.18
160559	3/14/2007	WWG02	W W GRAINGER INC.-CRANFORD	07001617	ELECTRIC CHAIN HOIST	733.41
160560	3/14/2007	WYM00	WYMAN FORD INC	07002081	Service Work	100
160561	3/14/2007	XER10	XEROX CAPITAL SERVICES LLC	07002295	PRINT LABOR SERVICES	11473
160562	3/14/2007	XER14	XEROX CORPORATION	07002066	PROSECUTORS SALT	105
160562	3/14/2007	XER14	XEROX CORPORATION	07002067	SHERIFF WARRANTS	105
160563	3/14/2007	YMC02	YMCA OF THE PLAINFIELD AREA	06010815	YMCafter School/summer Camp	3333.33
160563	3/14/2007	YMC02	YMCA OF THE PLAINFIELD AREA	06006056	CONTRACT 06-SSH-108	1246
160564	3/14/2007	YOU17	YOUNG HAHN MD	07000786	BLANKET: PSYCHIATRIST SERVICES	2550
160565	3/14/2007	ZIM05	ZIMMET HEALTHCARE SERVICES	07000051	MEDICARE & INSURANCE BILLING	2000
160567	3/21/2007	1BA53	BATES KEITH L SR	07002427	WORK BOOT REIMBURSEMENT (2007)	150
160568	3/21/2007	1BE44	BENO ANDREW	07002472	WORK BOOT REIMBURSEMENT (2007)	150
160569	3/21/2007	1BO50	BOYER FRANCIS	07002635	REIMBURSEMENT FOR WORK SHOES	150
160570	3/21/2007	1BU43	BUSINO MOLLIE	07002689	Registration Fee	95
160571	3/21/2007	1CH22	CHACON MILEYBI	07001609	TUITION REIMBURSEMENT	328
160572	3/21/2007	1CL03	CLAY GREGORY	07002381	REIMBURSEMENT	60
160573	3/21/2007	1CO1N	COYLE KELLY	07002765	Reimbursement for traveling	33.9
160574	3/21/2007	1DA09	DANN JAMES	07002446	WORK BOOT REIMBURSEMENT (2007)	150
160575	3/21/2007	1DA26	DAYE GEORGE	07002447	WORK BOOT REIMBURSEMENT (2007)	150
160576	3/21/2007	1DE37	DEDE KATHY	07002214	EMPLOYEE REIMBURSEMENT	200
160577	3/21/2007	1DE47	DELNE CLAIRECINE	07001614	TUITION REIMBURSEMENT	2871
160578	3/21/2007	1DI31	DIRADO NICOLE	07001911	REIMBURSEMENT	403.99
160579	3/21/2007	1DI32	DIRADO NICOLE	07002170	PETTY CASH	99.88
160580	3/21/2007	1DO00	DOANE III ETHRIDGE	07002469	WORK BOOT REIMBURSEMENT (2007)	150
160581	3/21/2007	1FA21	FALK DAVID	07002443	WORK BOOT REIMBURSEMENT (2007)	150
160582	3/21/2007	1FE03	FELLNER BRIAN	07002445	WORK BOOT REIMBURSEMENT (2007)	150
160583	3/21/2007	1FE29	FERRIGNO DOUGLAS	07002465	WORK BOOT REIMBURSEMENT (2007)	135
160584	3/21/2007	1FI18	FIRSICHBAUM JAMIE	07002466	WORK BOOT REIMBURSEMENT (2007)	150
160585	3/21/2007	1FL07	FLOYD JR THOMAS	07002439	WORK BOOT REIMBURSEMENT (2007)	150
160586	3/21/2007	1GR32	GRIER, SAUNDRA	07002125	EMPLOYEE REIMBURSEMENT	30
160587	3/21/2007	1GU08	GUZZO FRANK	07002564	FAIR HEARING PARKING	136.1
160588	3/21/2007	1HA65	HARRISON WILLIAM	07002442	WORK BOOT REIMBURSEMENT (2007)	150
160589	3/21/2007	1HA67	HARRIS JEFFREY	07002431	WORK BOOT REIMBURSEMENT (2007)	150
160590	3/21/2007	1HA69	HANCILES ALFRED	07002653	Mileage reimbursement	15.52
160591	3/21/2007	1HE16	HERRMANN BONITA P	07001944	TRAVEL REIMBURSEMENT	109.91
160592	3/21/2007	1HE27	HEUER MICHAEL	07002377	REIMBURSEMENT FOR WORKSHOES	150
160593	3/21/2007	1HU14	HUMMEL DAVID C	07001357	STIPEND/PERSONAL CELL PHONE	150
160594	3/21/2007	1JA15	JAKUBOWSKI DIANE	07002382	WORK RELATED MILEAGE	30.56
160595	3/21/2007	1JU03	JUNGGREN THEODOROS	07002426	WORK BOOT REIMBURSEMENT (2007)	150
160596	3/21/2007	1KA01	KAFLOWITZ STEVEN	07002127	REIMBURSEMENT	35
160597	3/21/2007	1KE11	KELLY JAMES	07002441	WORK BOOT REIMBURSEMENT (2007)	135

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160598	3/21/2007	1KN00	KNAPP KENNETH	07002470	WORK BOOT REIMBURSEMENT (2007)	150
160599	3/21/2007	1KO12	KOSCINSKI FRANK	07002430	WORK BOOT REIMBURSEMENT (2007)	150
160600	3/21/2007	1KU04	KURZOWSKI DEBRA	07002602	REIMBURSEMENT FOR TRAVEL	99.68
160601	3/21/2007	1LI00	LIBBY BRIAN	07002434	WORK BOOT REIMBURSMENT (2007)	150
160602	3/21/2007	1LL01	LLOYD BRIAN	07002448	WORK BOOT REIMBURSEMENT (2007)	100
160603	3/21/2007	1LO25	LOPEZ TINA MARIE (HSS1)	07001799	TUITION REIMBURSEMENT	1048.5
160604	3/21/2007	1LU04	LUVERA ANN ESQ	07002452	ATTORNEY CERTIFICATION	100
160605	3/21/2007	1MA1M	MAS EVANGELINA	07001147	MEDICARE REIMBURSEMENT	531
160606	3/21/2007	1MA23	MANDEL RHODA	07002093	TUITION REIMBURSEMENT	957
160607	3/21/2007	1MA51	MARTIN KEVIN J	07002422	REIMBURSEMENT FOR WORK BOOTS	100
160608	3/21/2007	1ME09	METZ GREGORY	07002636	REIMBURSEMENT FOR WORK SHOES	150
160609	3/21/2007	1ME29	MEIER SHAWN	07001590	TUITION REIMBURSEMENT	3064.8
160610	3/21/2007	1MI49	MILLER, MICHAEL	07002433	WORK BOOT REIMBURSEMENT (2007)	150
160611	3/21/2007	1MO48	MOONEY NATHANIEL J IV	07002438	WORK BOOT REIMBURSEMENT (2007)	150
160612	3/21/2007	1MU11	MURRAY FRANK	07002338	WORK BOOT REIMBURSEMENT 2007	79.99
160613	3/21/2007	1NI07	NIEVES PEDRO	07002423	WORK BOOT REIMBUREMENT (2007)_	150
160614	3/21/2007	1PA16	PARESO THOMAS	07002420	REIMBURSEMENT FOR WORK BOOTS	100
160615	3/21/2007	1PA39	PAPAROZZI SANDRA	07002432	Mileage Reimbursement	25.71
160616	3/21/2007	1PI23	PICCIANO DONALD	07002467	WORK BOOT REIMBURSEMENT (2007)	150
160617	3/21/2007	1PI27	PINTO, DAMIAO	07002428	WORK BOOT REIMBURSEMENT (2007)	150
160618	3/21/2007	1PO16	POTES JACQUELIN	07002664	REIMBURSEMENT FOR MEALS -	25.5
160619	3/21/2007	1PR12	PRISCO JOSEPH	07002436	WORK BOOT REIMBURSEMENT (2007)	150
160620	3/21/2007	1RA17	RASTELLI PATRICIA	07001924	WORK RELATED MILEAGE	73.2
160621	3/21/2007	1RE02	REDDINGTON KEVIN	07002471	WORK BOOT REIMBURSEMENT (2007)	150
160622	3/21/2007	1RE30	REID ELIZABETH	07001985	REIMBURSEMENT FOR WORK RELATED	20.68
160622	3/21/2007	1RE30	REID ELIZABETH	07001985	REIMBURSEMENT FOR WORK RELATED	97.49
160622	3/21/2007	1RE30	REID ELIZABETH	07001985	REIMBURSEMENT FOR WORK RELATED	21.36
160623	3/21/2007	1RI16	RIVERA KENNETH P	07002468	WORK BOOT REIMBURSEMENT (2007)	150
160624	3/21/2007	1RU07	RUSSO ANTHONY	07002703	MILEAGE REIMBURSEMENT	62.44
160625	3/21/2007	1SA13	SANGUILIANO DOMINICK	07002637	WORK SHOE REIMBURSEMENT	150
160626	3/21/2007	1SA20	LEE MELINDA	07001827	EMPLOYEE REIMBURSEMENT	30
160627	3/21/2007	1SA26	SALES KAREN	07000846	THE 25 ANNUAL CSP CONFERENCE	108.64
160628	3/21/2007	1SC32	SCHULZ IV, JOHN J.	07002435	WORK BOOT REIMBURSEMENT (2007)	150
160629	3/21/2007	1SH21	SHEPHERD DENISE F.	07002477	WORK RELATED MILEAGE	45.59
160630	3/21/2007	1SI03	SIEGEL STEVEN	07002456	REIMKBURSEMENT	225
160631	3/21/2007	1SI32	SIGMUND ERIC	07002677	WORK BOOT REIMBURSEMENT (2007)	75
160632	3/21/2007	1SL00	SLAUGHTER MYKAEL S	07002425	WORK BOOT REIMBURSEMENT (2007)	150
160633	3/21/2007	1SL04	SLAWINSKI IRENE	07002197	EMPLOYEE REIMBURSMENT	99.99
160634	3/21/2007	1ST33	STEVENSON, MELISSA	07000623	TUITION REIMBURSEMENT	1048.5
160635	3/21/2007	1TA03	TAMBURELLO ANTHONY J	07002354	REIMBURSEMENT - WORK SHOES	100
160636	3/21/2007	1TH03	THOMAS JOHNSON ZINA	07001591	TUITION REIMBURSEMENT	574
160637	3/21/2007	1TU13	TUTIVEN SUSAN	07000842	THE 25 ANNUAL CSP CONFERENCE	117.52

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160638	3/21/2007	1ZA04	ZAYAS WILDA	07002031	MILEAGE	119.11
160639	3/21/2007	1ZI02	ZINSKY, LUKE	07002440	WORK BOOT REIMBURSEMENT (2007)	150
160640	3/21/2007	1ZU03	ZUCOSKY MATTHEW	07002429	WORK BOOT REIMBURSEMENT (2007)	140
160641	3/21/2007	5000	50+ MONTHLY	07002043	AD: QUARTER PAGE:	265
160641	3/21/2007	5000	50+ MONTHLY	07002043	AD: QUARTER PAGE:	530
160642	3/21/2007	ACU00	ACULABS INC	07000059	LABORATORY SERVICES FOR	8748.74
160642	3/21/2007	ACU00	ACULABS INC	07000059	LABORATORY SERVICES FOR	9323.72
160643	3/21/2007	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	07000923	BLANKET FOR AUTO PARTS	535.16
160644	3/21/2007	AIR03	AIR PRODUCTS & CHEMICALS INC	07000167	BLANKET FOR LIQUID OXYGEN	200
160645	3/21/2007	AIR15	AIR SYSTEMS MAINTENANCE, INC	07001459	BOILER REPAIR/TRAILSIDE	1182.58
160646	3/21/2007	ALL09	ALL STATE DIST NORTHEAST INC	06012524	FOOD BEHAVORIAL MOD PROGRAM	940.82
160647	3/21/2007	ALL10	ALL STATE LEGAL SUPPLY	07002252	CUSTOMER ACCOUNT# 427436	1004.64
160648	3/21/2007	ALL87	ALL SEASONS SELF STORAGE INC	07001378	STORAGE UNIT	480
160649	3/21/2007	AMA02	AMAKER & PORTERFIELD INC	07002697	BLANKET FOR MEDICAL	7381.84
160649	3/21/2007	AMA02	AMAKER & PORTERFIELD INC	07002697	BLANKET FOR MEDICAL	10300.07
160650	3/21/2007	AME77	AMERICAN RED CROSS	06002129	CONTRACT# 05-SUP-103	13592
160650	3/21/2007	AME77	AMERICAN RED CROSS	06002129	CONTRACT# 05-SUP-103	345
160650	3/21/2007	AME77	AMERICAN RED CROSS	06002129	CONTRACT# 05-SUP-103	28859
160650	3/21/2007	AME77	AMERICAN RED CROSS	06002129	CONTRACT# 05-SUP-103	690
160651	3/21/2007	ANJ02	ANJR	07001994	RECYCLING MEETING	50
160652	3/21/2007	ANS00	ANSWERPHONE INC.	06002982	PHONES	295.35
160653	3/21/2007	APP10	APPROVED FIRE PROT CO INC	07002240	PARTS FOR SCBA UPGRADE	1450.46
160654	3/21/2007	ARC19	ARCH WIRELESS	06003053		104
160655	3/21/2007	ART04	ARTPRIDE NEW JERSEY INC	07000762	MEMBERSHIP FOR UNION COUNTY	110
160655	3/21/2007	ART04	ARTPRIDE NEW JERSEY INC	07001212	REGISTRATION TO ATTEND NJ ARTS	200
160656	3/21/2007	ASS11	ASSOCIATED AUTO PARTS	07002192	BLANKET FIR AUTO PARTS	3304.49
160656	3/21/2007	ASS11	ASSOCIATED AUTO PARTS	07001593	Parts for vehicles repair	189.86
160656	3/21/2007	ASS11	ASSOCIATED AUTO PARTS	07001593	Parts for vehicles repair	780.29
160656	3/21/2007	ASS11	ASSOCIATED AUTO PARTS	07002192	BLANKET FIR AUTO PARTS	445.35
160657	3/21/2007	AT09	AT & T REVENUE ASSURANCE	07002479	MONTHLY TELE. LONG DISTANCE	187.06
160658	3/21/2007	BAY02	BAYWAY LUMBER	06012457	BLANKET FOR LUMBER	104.42
160658	3/21/2007	BAY02	BAYWAY LUMBER	07000588	BLANKET/MRO (TOOLS & SUPPLIES)	423.46
160658	3/21/2007	BAY02	BAYWAY LUMBER	07000802	SAFETY EQUIP & MATERIAL HANDLI	1231.86
160658	3/21/2007	BAY02	BAYWAY LUMBER	07000802	SAFETY EQUIP & MATERIAL HANDLI	220.84
160658	3/21/2007	BAY02	BAYWAY LUMBER	07000804	BLANKET FOR LUMBER	229.16
160658	3/21/2007	BAY02	BAYWAY LUMBER	07000804	BLANKET FOR LUMBER	1531.96
160658	3/21/2007	BAY02	BAYWAY LUMBER	06011892	BLANKET FOR HARDWARE & FASTNER	277.79
160659	3/21/2007	BEL15	BELLA PALERMO	07002402	REFRESHMENTS FOR MEETING	40
160660	3/21/2007	BIG02	BIGELOW MOTORS INC.	07000924	BLANKET FOR AUTO PARTS	108.56
160660	3/21/2007	BIG02	BIGELOW MOTORS INC.	06002124	BLANKET FOR AUTO PARTS	190.64
160660	3/21/2007	BIG02	BIGELOW MOTORS INC.	07000924	BLANKET FOR AUTO PARTS	1142.84
160661	3/21/2007	BLA09	BLAMOUN ADEL MD	07000463	BLANKET: ON CALL MEDICAL	1140

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160662	3/21/2007	BOO03	BOOKER, RABINOWITZ, TRENK	06012889	EDUARDO TAPARI V. UC	3673.03
160663	3/21/2007	BRA32	BRANFORD INSTITUTE	06009635	CONTRACT 06-FAMT-101	3200
160664	3/21/2007	BUN01	BUNZL USA	07001371	BLANKET: JANITORIAL SUPPLIES	71.88
160664	3/21/2007	BUN01	BUNZL USA	07001388	BLANKET: PAPER & PLASTIC	705.84
160664	3/21/2007	BUN01	BUNZL USA	07002768	BLANKET: JANITORIAL SUPPLIES	350.14
160665	3/21/2007	CAC00	CACCAMO ANNE M	07001160	PROFESSIONAL SERVICES	240
160666	3/21/2007	CAL33	CALL ONE, INC	07001762	WIRELESS HEADSETS	921.72
160667	3/21/2007	CAP17	CAPP/USA	07000408	HEAT/HVAC SUPPLIES-BLANKET	18
160667	3/21/2007	CAP17	CAPP/USA	07000408	HEAT/HVAC SUPPLIES-BLANKET	27.64
160668	3/21/2007	CAR26	CARSTENS	07001879	PATIENT MEDICAL RECORDS CHART	250.66
160669	3/21/2007	CAS32	CASAS MARIA	07002540	BOND REFUND FOR PERMIT #35122	800
160670	3/21/2007	CBA00	CBAY SYSTEMS LTD	07002506	BLANKET: MEDICAL TRANSCRIPTIN	4467.02
160671	3/21/2007	CEN08	CENTRAL ENGR & SUPPLY	07001980	GUAIRDAIR XTRA TRUST BLOW GUN	663.6
160672	3/21/2007	CEN39	CENTRAL PARK ZOO/EDUCATION DE	07002010	ENTERTAINMENT	500
160673	3/21/2007	CEN62	CENTER FOR ACUPUNCTURE &	07000159	PROVIDE NURSE PRACTITIONER	2125
160674	3/21/2007	CIN04	CINGULAR WIRELESS	06007312	BLANKET - BLACKBERRY AIRTIME	1155.48
160675	3/21/2007	CIT11	CITYSIDE ARCHIVES LTD	07002058	Off-Site Storage of Tapes	172.18
160676	3/21/2007	COH11	COEN SUSAN	07001984	REIMBURSEMENT FOR WORK RELATED	43.95
160676	3/21/2007	COH11	COEN SUSAN	07001984	REIMBURSEMENT FOR WORK RELATED	160.2
160677	3/21/2007	COM74	COMPLETE CARE	07001085	TO PROVIDE COMPREHENSIVE	770
160678	3/21/2007	COR07	CORPORATE EXPRESS	07002233	PRINTER CARTRIDGES	497.68
160678	3/21/2007	COR07	CORPORATE EXPRESS	07002234	PRINTER CARTRIDGES	633.64
160679	3/21/2007	COU1J	COUL PRODUCTIONS	07002131	REGISTRATION FEE	70
160680	3/21/2007	COU61	COUNTY OF UNION	07002599	FRINGE BENEFIT	25454.18
160681	3/21/2007	COU99	COURIER NEWS	07000643	NEWSPAPER ADVERTISEMENT	41
160682	3/21/2007	CRA12	CRANFORD TOWNSHIP OF	06010787	Senior Citizen Nutrition	940.5
160683	3/21/2007	CRA38	CRANFORD CHRONICLE	07002399	SUBSCRIPTION RENEWAL	22
160684	3/21/2007	CRE03	CREATIVE VISUAL SYSTEMS	07001868	SERVICE & REPAIR	264.2
160685	3/21/2007	CRE06	CREST HEALTHCARE SUPPLY	07001861	RAULAND-BORG 12 PIN FEMALE	376
160686	3/21/2007	CRE20	CREAM-O-LAND	07000089	MILK & DAIR PRODUCTS DELIVERY	868.51
160686	3/21/2007	CRE20	CREAM-O-LAND	07000089	MILK & DAIR PRODUCTS DELIVERY	1915.73
160687	3/21/2007	DAR00	DARA'S CATERERS	07001662	Blanket	225
160688	3/21/2007	DEA04	DEANGELIS DENISE APN	07001117	PROVIDE MEDICAL SERVICE TO PAT	1250
160689	3/21/2007	DEL07	DELL COMPUTER CORP	07002251	USB to PS2 ADAPTER	64.96
160689	3/21/2007	DEL07	DELL COMPUTER CORP	07001046	COMPUTERS	3063.9
160689	3/21/2007	DEL07	DELL COMPUTER CORP	07001250	OPTIPLEX745 MINI TOWER	1110.56
160690	3/21/2007	DIV18	DIV OF STATE POLICE STATE NJ	06001403	BACKGROUND CHK. INVESTIGATION	300
160691	3/21/2007	ELI03	ELITE TRANSCRIPT INC	07002001	STANDING ORDER FOR TRANSCRIPTS	672.07
160691	3/21/2007	ELI03	ELITE TRANSCRIPT INC	07002244	TRANSCRIPTS	62.82
160691	3/21/2007	ELI03	ELITE TRANSCRIPT INC	07001935	TRANSCRIPTS	38.39
160692	3/21/2007	ELI29	ELIZABETH HOUSING AUTHORITY	07000624	PROPERTY RENTAL PAYMENT	3000
160693	3/21/2007	ELI32	ELIZABETH PARKING AUTHORITY	06008507	RENTAL OF PARKING SPACES	1495

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160694	3/21/2007	EVE03	EVERLAST AUTO SEAT COVER CO	07002344	REPLACE BROKEN SEAT SPRING	300
160695	3/21/2007	EZP02	E-Z PASS POST PAID COMMERCIAL	07002196	ACCOUNT# 2000 0118 5902 0	140.89
160696	3/21/2007	FAR09	FARM-RITE, INC.	06006008	BLANKET FOR EQUIPMENT PARTS	144.91
160697	3/21/2007	FIR14	FIRST INDEPENDENT AUTO REPAIR	07002570	Vehicle repair	1974.28
160698	3/21/2007	FRA31	FRANK SANDRA	07002183	CARE FOR CAREGIVERS PROGRAM	835
160699	3/21/2007	FRE16	FRENCH & PARRELLO ASSOC., P.A.	06009253	PROFESSIONAL ENGINEERING SERV	6816.75
160699	3/21/2007	FRE16	FRENCH & PARRELLO ASSOC., P.A.	06008284	PROFESSIONAL SERVICES	3960
160700	3/21/2007	FUN03	FUNERAL SERVICE OF NJ INC	07001860	FUNERAL SERVICES	1550
160701	3/21/2007	FUT02	FUTURE WORKS SYSTEMS	07001865	SUBSCRIPTION SERVICES	540
160702	3/21/2007	GAR27	GARRUBBO, CAPECE & MILLMAN P.	06011311	TODARO V. UC	1282.27
160702	3/21/2007	GAR27	GARRUBBO, CAPECE & MILLMAN P.	07002758	TODARO V. UC	1342.73
160703	3/21/2007	GAR29	GARWOOD AUTO PARTS CO	07002154	BLANKET FOR AUTO PARTS	1047.38
160703	3/21/2007	GAR29	GARWOOD AUTO PARTS CO	07002154	BLANKET FOR AUTO PARTS	1407.53
160704	3/21/2007	GAR30	GARWOOD BORO OF	06010790	Sr. citiz. Transportation	1490.4
160704	3/21/2007	GAR30	GARWOOD BORO OF	06010791	Senior Citizen Program	4949.02
160705	3/21/2007	GRE01	GREATER ELIZ CHAMBER OF COMM	07002122	AWARDS LUNCHEON HONORING	50
160706	3/21/2007	GRE16	GREATER NJ SOCIETY FOR HEALTH	07002535	BOOK: "SCHOOL OF FOODSERVICE	100
160707	3/21/2007	GRO21	GROUPE LACASSE LLC	07001450	replacement po 07000100	381
160708	3/21/2007	HEA15	HEARD AME FOOD STORE	06004625	CONTRACT# 06-RYAN-115	13980
160709	3/21/2007	HEI08	HEIMBUCH MARY	07001877	TRANSCRIPTS	7.54
160710	3/21/2007	HER38	HERMANN'S MARY J NP	07000405	PROVIDE PSYCHIATRIC SERVICES	650
160711	3/21/2007	HIC00	HICKORY BATHING & HEALTHCARE	07002250	BLNKT:LIFTS - VANDER & VERA	4794.5
160711	3/21/2007	HIC00	HICKORY BATHING & HEALTHCARE	07002218	BLANKET: "SECURE CARE" PATIENT	175
160712	3/21/2007	HOF03	HOFF BROTHERS PLUMBING &	07002168	BOND REFUND FOR PERMIT #35286	800
160713	3/21/2007	HOM09	HOMEFIRST INC.	05014889	CONTRACT 05-SUP-101	1125
160713	3/21/2007	HOM09	HOMEFIRST INC.	05014889	CONTRACT 05-SUP-101	8519.56
160713	3/21/2007	HOM09	HOMEFIRST INC.	06003680	CONTRACT 06-RYAN-113	11479.35
160714	3/21/2007	HYA00	HYACINTH AIDS FOUNDATION	06003653	CONTRACT 06-RYAN-107	8462.5
160715	3/21/2007	IKO00	IKON OFFICE SOLUTIONS	06008806	CANON IR2270 COPIER/PRINTR/FAX	118.81
160715	3/21/2007	IKO00	IKON OFFICE SOLUTIONS	07002531	COUNTY COUNSEL	417
160715	3/21/2007	IKO00	IKON OFFICE SOLUTIONS	07002531	COUNTY COUNSEL	417
160715	3/21/2007	IKO00	IKON OFFICE SOLUTIONS	07002574	EMERGENCY MANAGEMENT	960
160715	3/21/2007	IKO00	IKON OFFICE SOLUTIONS	07002521	COUNTY POLICE	595.84
160715	3/21/2007	IKO00	IKON OFFICE SOLUTIONS	06006612	COUNTY POLICE 6 COPIERS	3.08
160715	3/21/2007	IKO00	IKON OFFICE SOLUTIONS	06002562	CANNON IR9070 COPIER	475
160715	3/21/2007	IKO00	IKON OFFICE SOLUTIONS	07000628	IKON COPIER RENTAL	211.4
160715	3/21/2007	IKO00	IKON OFFICE SOLUTIONS	07000303	FINANCE	339
160716	3/21/2007	IKO02	IKON OFFICE SOLUTIONS	07001176	BLANKET	697.5
160717	3/21/2007	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	07002091	MOTOR VEHICLES	117.6
160717	3/21/2007	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	07002865	PURCHASING	800
160717	3/21/2007	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	07002090	COUNTY CLERK WESTFIELD	117.6
160717	3/21/2007	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	07002089	TRAFFIC	117.6

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160717	3/21/2007	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	06013873	NEW FOR CLERK OF THE BOARD	544
160717	3/21/2007	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	06013872	NEW FOR PURCHASING	400
160717	3/21/2007	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	06013384	NEW FOR SHERIFF'S JUDGE GROSS	117.6
160717	3/21/2007	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	06013377	NEW FOR INFO TECH	117.6
160718	3/21/2007	IMP06	IMPERIAL CONSTRUCTION	04003667	PROFESSIONAL CON ADM SERVICES	4143.08
160719	3/21/2007	INT43	INTERSTAFF INC.	07000190	BLANKET: PHYSICAL THERAPY	9936
160720	3/21/2007	INT54	INTERNATIONAL SALT CO LLC	07000566	BLANKET FOR ROCK SALT	15785.35
160720	3/21/2007	INT54	INTERNATIONAL SALT CO LLC	07002548	BLANKET FOR ROCK SALT	37624.33
160721	3/21/2007	INT84	INTER REGIONAL DISPOSAL & RECY	07001030	BLANKET: WASTE DISPOSAL SERVIC	538
160722	3/21/2007	IRO00	IRON MOUNTAIN	07002165	STORAGE & RETRIEVAL -	9679.44
160723	3/21/2007	IRO03	IRON MOUNTAIN OFF-SITE DATA	07002164	OFF-SITE DATA PROTECTION	6044.87
160724	3/21/2007	JAC00	JACK AND JILL ICE CREAM	07000090	PROVIDE ICE CREAM PRODUCTS AS	1005.35
160725	3/21/2007	JAC12	JACOBS MELINDA	07000099	PROVIDE PHYSICAL THERAPY SERV	775
160726	3/21/2007	JAM02	JAMES CONSTRUCTION CO	07002539	BOND REFUND FOR PERMIT #4020	720
160727	3/21/2007	JB00	J & B AUTO & TRUCK PARTS	07000921	BLANKET FOR TRUCK PARTS	34.82
160727	3/21/2007	JB00	J & B AUTO & TRUCK PARTS	07002473	BLANKET FOR TRUCK PARTS	1594.93
160728	3/21/2007	JEF03	JEFFERSON PARK MINISTRIES	06008716	CONTRACT 06-PGR-102	2192.66
160729	3/21/2007	JEW00	JEWEL ELECTRIC SUPPLY	07000409	ELECTRICAL SUPPLIES-BLANKET	177.55
160730	3/21/2007	JNA00	JN AUTO BODY, INC.	06012706	BLANKET AUTO BODY REPAIR	514.18
160731	3/21/2007	JOH36	JOHNSTONE SUPPLY	07000950	A/C,HEATING/VENTILATING PARTS	141.07
160732	3/21/2007	JOH44	JOHNSTON COMMUNICATIONS	07001763	OCTEL 250 MAINTENANCE	1704
160732	3/21/2007	JOH44	JOHNSTON COMMUNICATIONS	07001781	NORSTAR MAINTENANCE	1979
160733	3/21/2007	JOR07	JORDA MICHAEL S JR	07001114	PROFESSIONAL SERVICES	645
160734	3/21/2007	KAI01	KAID KHALIL A	07000455	BLANKET: ON CALL MEDICAL	2351.25
160735	3/21/2007	KEN03	KENILWORTH BORO OF	06010796	Senior citizen chronic illness	272
160736	3/21/2007	KIM04	KIMBALL INTERNATIONAL	06006639	FURNITURE FOR FORENSIC LAB	2607.96
160737	3/21/2007	KOL02	KOLOGI EDWARD J ESQ	07002157	SINCLAIR V. UC	1500
160738	3/21/2007	LAB01	LABOR MANAGEMENT CONCEPTS IN	07002342	SECURITY GUARD SERVICE	7965.12
160739	3/21/2007	LAN13	LANGUAGE LINE SERVICES	07001896	INTERPRETATION :OVER THE PHONE	549
160740	3/21/2007	LAR04	LARRYS GENERATOR INC	06007302	REBUILT STARTERS & ALTERNATORS	398.79
160740	3/21/2007	LAR04	LARRYS GENERATOR INC	06012701	REMAN.STARTERS/ALTERNATORS	836.71
160741	3/21/2007	LIN34	LINDEN INTERFAITH NETWORK	06010798	Lincs-food Pantry-Nutrition	1800
160742	3/21/2007	LJ01	L & J CUSTOM ENGRAVERS	07002100	AWARD PLAQUES FOR VOLUNTEERS	660.71
160743	3/21/2007	LOR06	LORMAN EDUCATION SERVICE	07001964	JUDGMENT ENFORCEMENT	299
160744	3/21/2007	LOU00	THE LOUIS BERGER GROUP INC.	05010704	CROSS ACCEPTANCE: RVL STUDY	62311.13
160744	3/21/2007	LOU00	THE LOUIS BERGER GROUP INC.	05010704	CROSS ACCEPTANCE: RVL STUDY	11178.78
160745	3/21/2007	LUH00	LUHANA, MANISH P	07000456	BLANKET: ON CALL MEDICAL	665
160746	3/21/2007	MAF00	MAFFEYS INTEGRATED ACCESS SY	07000646	BLANKET: LOCKSMITH SERVICES &	579.25
160746	3/21/2007	MAF00	MAFFEYS INTEGRATED ACCESS SY	06007157	LOCKSMITH SERVICES	6.25
160746	3/21/2007	MAF00	MAFFEYS INTEGRATED ACCESS SY	06007157	LOCKSMITH SERVICES	1365.5
160747	3/21/2007	MAF01	MAFFEYS SECURITY GROUP	06006291	SECURITY SERVICE MAINT/REPAIR	2396.5
160747	3/21/2007	MAF01	MAFFEYS SECURITY GROUP	06006292	SECURITY SERVICE MANIT/REPAIR	298.4

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160747	3/21/2007	MAF01	MAFFEYS SECURITY GROUP	06007130	SECURITY SERVICE MAINT/REPAIR	3850
160747	3/21/2007	MAF01	MAFFEYS SECURITY GROUP	07000604	BLANKET: ELECTRONIC SECURITY	98
160747	3/21/2007	MAF01	MAFFEYS SECURITY GROUP	06005821	BLANKET FOR LOCKS & KEYS	43.25
160748	3/21/2007	MAG19	MAGIC FOUNTAIN ICE CREAM &	07001673	Blanket	225
160749	3/21/2007	MAL08	MALOUF AUTO GROUP	06013101	BLANKET FOR AUTO PARTS	755.24
160749	3/21/2007	MAL08	MALOUF AUTO GROUP	07000917	BLANKET FOR FORD AUTO PARTS	2399.28
160750	3/21/2007	MAR1L	MARIDO SERVICES INC.	07000667	AIR FILTERS	2159.52
160751	3/21/2007	MAR1O	Marina's	07001936	CATERING SERVICES	1850
160752	3/21/2007	MCC22	MC CUE BARBARA	07001792	INSTRUTOR	100
160752	3/21/2007	MCC22	MC CUE BARBARA	07001792	INSTRUTOR	20
160753	3/21/2007	MEL08	MAYO MEDICAL LABORATORIES	07001956	LABORATORY SERVICES	87.2
160754	3/21/2007	MET24	METALS USA	07000919	BLANKET FOR STEEL & ALUMINUM	940.95
160755	3/21/2007	MET27	METRO TRANSCRIPTS, LLC	07001773	SUPERIOUR COURT	1455.22
160755	3/21/2007	MET27	METRO TRANSCRIPTS, LLC	07001785	SUPERIOR COURT TRANSCRIPTS	361.85
160755	3/21/2007	MET27	METRO TRANSCRIPTS, LLC	07002243	SUPERIOR COURT TRANSCRIPTS	379.11
160756	3/21/2007	MID02	MID-ATLANTIC TRUCK CENTRE	06013106	BLANKET FOR TRUCK PARTS	703.58
160756	3/21/2007	MID02	MID-ATLANTIC TRUCK CENTRE	07000920	BLANKET FOR TRUCK PARTS	1490.81
160757	3/21/2007	MIL09	MILLER DOUGLAS C MD	07002613	PROFESSIONAL SERVICES	940
160758	3/21/2007	MIN15	MINOLTA CORP	07002474	COPIER RENTAL	30.12
160759	3/21/2007	MJC00	M J C REALTY	07002538	BOND REFUND FOR PERMIT #35293	800
160760	3/21/2007	MOB05	MOBILE LAWNMOWER SERVICE	07000337	BLANKET/STIHL CHAINSAW PARTS	41.85
160761	3/21/2007	MON06	MONMOUTH CO PROSECUTORS OF	07002459	MEMNERSHIP DUES	975
160762	3/21/2007	MON40	MONSTER.COM	06011471	JOB POSTING - PARATRANSIT DIR.	395
160763	3/21/2007	MOR41	MORRIS COUNTY JUVENILE	07001281	AGREEMT HOUSE UC JUV DETAINEES	1854
160764	3/21/2007	NAP03	NAPOLI DELI	07001674	BLANKET	225
160765	3/21/2007	NAT3E	NATURE'S CHOICE CORP	07001418	BLANKET FOR ROAD SWEEPINGS	6749.61
160766	3/21/2007	NES03	NESTLE WATERS NORTH AMERICA	07001066	BLANKET FOR BOTTLE WATER/COOLR	8.16
160766	3/21/2007	NES03	NESTLE WATERS NORTH AMERICA	07001338	BLANKET - WATER/COOLER RENTAL	86.15
160767	3/21/2007	NEW10	NEW JERSEY MONTHLY	07002108	ADS: 1/3 PAGE, BLACK & WHITE,	2440
160768	3/21/2007	NEW22	NEW PROVIDENCE BORO OF	06007295	INTERLOCAL AGREEMENT	89890.76
160769	3/21/2007	NEX08	NEXTEL COMMUNICATIONS	07001380	MONTHLY CELLULAR SERVICE FEES	693.47
160770	3/21/2007	NJA70	NJ ASPHALT PAVEMENT ASSOC	07001846	REGISTRATION	360
160771	3/21/2007	NJC53	NJCASA	07001996	MEMBERSHIP	125
160772	3/21/2007	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	07002118	ADVERTISEMENT FOR EMPLOYMENT	85
160773	3/21/2007	NJT13	NJTIA	07002604	CONFERENCE	175
160774	3/21/2007	NOR17	NORTHEAST EQUIPMENT INC	06007301	BLANKET/LAWN/EQUIPMENT/PARTS	132.37
160774	3/21/2007	NOR17	NORTHEAST EQUIPMENT INC	07002372	BLANKET FOR LAWN EQUIP PARTS	1066.98
160775	3/21/2007	ORC00	ORCHID BIOSCIENCES INC	06007472	PARERNITY TEST EXPENSES	1140
160775	3/21/2007	ORC00	ORCHID BIOSCIENCES INC	06007472	PARERNITY TEST EXPENSES	304
160776	3/21/2007	OVE03	OVERLOOK HOSPITAL	06012117	BLANKET FOR MEDICAL SERVICES	2352.6
160776	3/21/2007	OVE03	OVERLOOK HOSPITAL	07000957	BLANKET FOR MEDICAL SERVICES	849.9
160777	3/21/2007	PAR30	PARK GLASS CO INC	07002449	TABLE TOP GLASS -	273

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160778	3/21/2007	PEC00	PECHTERS BAKING GROUP	07000155	PROVIDE BAKERY ITEMS AS NEEDED	3075.55
160779	3/21/2007	PEN03	PENN JERSEY PAPER CO	07000191	BLANKET: DISPOSABLE PAPER	1775.7
160779	3/21/2007	PEN03	PENN JERSEY PAPER CO	07000220	BLANKET: JANITORIAL SUPPLIES	46.5
160779	3/21/2007	PEN03	PENN JERSEY PAPER CO	07000770	BLANKET: TRASH CAN LINERS AND	1106.24
160779	3/21/2007	PEN03	PENN JERSEY PAPER CO	07000771	BLANKET: PAPER & PLASTIC	301.52
160780	3/21/2007	PER41	PERSONAL SAFETY CORPORATION	07002077	PATIENT SAFETY ALARM PARTS	3995
160781	3/21/2007	PES03	PEST-A-SIDE EXTERMINATING	07000605	Exterminating services	1061.67
160782	3/21/2007	PIC05	PICO MARIO J MD	07000457	BLANKET: ON CALL MEDICAL	2205
160783	3/21/2007	PMK00	PMK GROUP	01131120	UST REMEDIATION/VENNERI COMPLE	964.85
160783	3/21/2007	PMK00	PMK GROUP	05012280	OVERSIGHT SERVICES	9428.18
160783	3/21/2007	PMK00	PMK GROUP	06009383	PROFESSIONAL SERVICES	17750.47
160784	3/21/2007	PRE44	PREMIER OFFICE SUPPLY	07002105	QUOTE BY: D. MONTEFUSCO	615.33
160785	3/21/2007	PRF02	PREVENTIVE MAINTENANCE ROOFI	07002171	BLANKET: ROOF REPAIRS	789.11
160786	3/21/2007	PRI14	PRIOR NAMI BUSINESS SYSTEM	07000175	BLANKET: FAX SUPPLIES	526.14
160786	3/21/2007	PRI14	PRIOR NAMI BUSINESS SYSTEM	07002038	FAX MACHINE: BROTHER 4100	399
160787	3/21/2007	PRO03	PROCEED INC	06003679	CONTRACT 06-RYAN-104	31960
160788	3/21/2007	QUI09	QUINTONG VIRGINIA R MD	07000458	BLANKET: ON CAL MEDICAL	2940
160789	3/21/2007	RAH01	RAHWAY BUSINESS MACHINES	07000011	TIME STAMP MACHINE REPAIRS	223.8
160790	3/21/2007	RAH17	RAHWAY TYPEWRITER CO	07002327	BLANKET FOR REPAIR OF FAX	380.9
160790	3/21/2007	RAH17	RAHWAY TYPEWRITER CO	07002277	Victor Model#1570-5 Calculator	136.95
160791	3/21/2007	RAH24	RAHWAY TRAVEL	07002591	TRAVEL	359.4
160791	3/21/2007	RAH24	RAHWAY TRAVEL	07002294	TRAVEL	453.1
160791	3/21/2007	RAH24	RAHWAY TRAVEL	07002292	TRIAL INVESTIGATION TRAVEL	1317.1
160791	3/21/2007	RAH24	RAHWAY TRAVEL	07002293	CASE REALTED TRAVEL	1468.8
160792	3/21/2007	REN01	PALUMBO & RENAUD, ESQS.	07001035	EDWARD SINCLAIR V. UC	3863.41
160793	3/21/2007	RIC32	RICCIARDI BROS. OF BLOOMFIELD	07000603	PAINT & SUPPLIES	50.2
160794	3/21/2007	ROS55	ROSELLE AUTO PARTS LLC	07000411	Blanket for Auto Parts	24.7
160795	3/21/2007	RUD00	RUDERMAN & GLICKMAN	07001061	FOR THE ADMINISTRATION OF	15437.5
160795	3/21/2007	RUD00	RUDERMAN & GLICKMAN	07001061	FOR THE ADMINISTRATION OF	9099.49
160796	3/21/2007	RUS03	RUSSELL REID-WASTE HAULING INC	07002625	PORTABLE TOILETS	1179.56
160796	3/21/2007	RUS03	RUSSELL REID-WASTE HAULING INC	07002625	PORTABLE TOILETS	1003.23
160797	3/21/2007	RUT24	RUTGERS NOISE TECH ASSIST	07002112	REGISTRATION	25
160797	3/21/2007	RUT24	RUTGERS NOISE TECH ASSIST	07002190	Odor Field Enforcement Course	25
160797	3/21/2007	RUT24	RUTGERS NOISE TECH ASSIST	07002191	COURSE REGISTRATION	50
160797	3/21/2007	RUT24	RUTGERS NOISE TECH ASSIST	07002110	REGISTRATION	50
160798	3/21/2007	SAG00	SAGE ELDERCARE	06006747	CONTRACT 06-PGA-101	2.5
160798	3/21/2007	SAG00	SAGE ELDERCARE	06010646	HOME CARE & HOSPICE SERVICES	1912.25
160799	3/21/2007	SAM13	SAMUELS INC.	07001670	Parts for vehicles repair	1097.77
160800	3/21/2007	SCH03	SCHENCK PRICE SMITH & KING LLP	06007351	BUTLER V. UC	39.18
160800	3/21/2007	SCH03	SCHENCK PRICE SMITH & KING LLP	06012858	ESTATE OF DONALD DAVIS	1436.78
160800	3/21/2007	SCH03	SCHENCK PRICE SMITH & KING LLP	07000122	SCALA V. UC	347.12
160801	3/21/2007	SCI08	SCIENTIFIC DEVICES DIS.	07002178	PRINTER	648.81

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160802	3/21/2007	SCO12	SCOTCHWOOD FLORIST	07002547	FLOWERS/PLANTS FOR VOLUNTEER	668
160803	3/21/2007	SHA03	SHAIKH JUNAID MD	07002005	PROFESSIONAL SERVICES	1525
160804	3/21/2007	SHU09	SHUBECK CAROLINE A MD	07000465	BLANKET: ON CALL MEDICAL	1330
160805	3/21/2007	SMI36	SMITH FUNERAL HOME	07002032	FUNERAL SERVICES	3100
160806	3/21/2007	SPR03	SPRINGFIELD TOWNSHIP OF	06010823	senior Citizen Bus Service	10227
160807	3/21/2007	SPR07	SPRUCE INDUSTRIES	07002156	12 BUDDY JUGS FOR PESTICIDES	153
160808	3/21/2007	STA98	STATE OF NJ DEP	07001486	WATER TEST INSPECTION	200
160809	3/21/2007	STB04	ST BARNABAS MANAGEMENT SERVI	07001803	FOR THE PURPOSE OF PROVIDING	4620
160810	3/21/2007	STE46	STEWART BUSINESS SYSTEMS	07002516	CHILD ADVOCACY	513
160810	3/21/2007	STE46	STEWART BUSINESS SYSTEMS	07002698	SHERIFF ID UNIT	183.6
160810	3/21/2007	STE46	STEWART BUSINESS SYSTEMS	07002672	COMMUNITY DEVELOPMENT	440
160810	3/21/2007	STE46	STEWART BUSINESS SYSTEMS	07002542	PROSECUTORS 3RD FL	513
160810	3/21/2007	STE46	STEWART BUSINESS SYSTEMS	07002542	PROSECUTORS 3RD FL	513
160810	3/21/2007	STE46	STEWART BUSINESS SYSTEMS	07002541	PROSECUTOR'S LAB	365
160810	3/21/2007	STE46	STEWART BUSINESS SYSTEMS	07002517	POLICE ACADEMY	183.6
160810	3/21/2007	STE46	STEWART BUSINESS SYSTEMS	07002283	BLANKET SAVIN COPIER OVERAGES	272.88
160810	3/21/2007	STE46	STEWART BUSINESS SYSTEMS	07002517	POLICE ACADEMY	183.6
160810	3/21/2007	STE46	STEWART BUSINESS SYSTEMS	07002514	PROSECUTOR'S NSF	934.16
160810	3/21/2007	STE46	STEWART BUSINESS SYSTEMS	07002513	ECO DEV - 1ST FL	333.6
160810	3/21/2007	STE46	STEWART BUSINESS SYSTEMS	07002283	BLANKET SAVIN COPIER OVERAGES	8.08
160810	3/21/2007	STE46	STEWART BUSINESS SYSTEMS	07002512	PROSECUTOR'S 4TH FL (OVERAGE)	1238.58
160810	3/21/2007	STE46	STEWART BUSINESS SYSTEMS	06006338	NSF	91.84
160810	3/21/2007	STE46	STEWART BUSINESS SYSTEMS	06006336	LAB - PROSECUTORS	28
160810	3/21/2007	STE46	STEWART BUSINESS SYSTEMS	06006334	PROSECUTORS 4TH FL	541.99
160810	3/21/2007	STE46	STEWART BUSINESS SYSTEMS	06006311	prosecutors nsf	513
160810	3/21/2007	STE46	STEWART BUSINESS SYSTEMS	07002516	CHILD ADVOCACY	513
160811	3/21/2007	STP04	ST PETERS UNIVERSITY HOSPITAL	07002311	PROFESSIONAL SERVICES	472.5
160812	3/21/2007	SUN12	SUNBURST VISUAL MEDIA	06007559	VIDEOS	660.52
160813	3/21/2007	SUP11	SUPPLY SAVER CORPORATION	07002464	OFFICE SUPPLY	2556.2
160814	3/21/2007	SUP24	SUPPLIES-SUPPLIES INC	07002062	SUPPLIES	291.62
160814	3/21/2007	SUP24	SUPPLIES-SUPPLIES INC	07002529	SHREDDER: FELLOWES POWERSHRED	212.5
160815	3/21/2007	TAN09	TANWIR ANJUM	07000466	BLANKET: ON CALL MEDICAL	498.75
160816	3/21/2007	TAY18	TAYLOR MARIAN L	07000460	BLANKET: ON CALL MEDICAL	665
160817	3/21/2007	TM00	T & M ASSOCIATES	07001594	Professional Engineering	5763
160818	3/21/2007	TOW15	TOWN & COUNTRY VETERINARY	07000959	VETERINARIAN SERVICE	640
160819	3/21/2007	TRI22	TRINITAS HOSPITAL	06003651	CONTRACT 06-ARAN-100	6700
160819	3/21/2007	TRI22	TRINITAS HOSPITAL	06003651	CONTRACT 06-ARAN-100	7950
160819	3/21/2007	TRI22	TRINITAS HOSPITAL	06003655	CONTRACT 06-RYAN-111	16500
160819	3/21/2007	TRI22	TRINITAS HOSPITAL	06003655	CONTRACT 06-RYAN-111	11850
160820	3/21/2007	TRI30	TRINITAS HOSPITAL	07001741	PRIOR YEAR BILL - 2007	1572
160820	3/21/2007	TRI30	TRINITAS HOSPITAL	07001745	2007 PRIOR YEAR BILLS	5637.38
160820	3/21/2007	TRI30	TRINITAS HOSPITAL	07001745	2007 PRIOR YEAR BILLS	1178

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160820	3/21/2007	TRI30	TRINITAS HOSPITAL	07001745	2007 PRIOR YEAR BILLS	15298.21
160820	3/21/2007	TRI30	TRINITAS HOSPITAL	07001741	PRIOR YEAR BILL - 2007	5941.09
160820	3/21/2007	TRI30	TRINITAS HOSPITAL	07001741	PRIOR YEAR BILL - 2007	600
160820	3/21/2007	TRI30	TRINITAS HOSPITAL	07001741	PRIOR YEAR BILL - 2007	1200
160820	3/21/2007	TRI30	TRINITAS HOSPITAL	07001741	PRIOR YEAR BILL - 2007	13095.41
160821	3/21/2007	TWE02	28 PRINCE REALTY CORP	07000240	RENT FOR 28 PRINCE ST	5731
160822	3/21/2007	UCB01	UC BAR FOUNDATION	07002492	HONORING HON. THOMAS N. LYONS	185
160823	3/21/2007	UCC14	UC COLLEGE	07002838	CAPITAL ORDINANCE #616	11906.5
160823	3/21/2007	UCC14	UC COLLEGE	07002841	CAPITAL ORDINANCE #601	888.38
160823	3/21/2007	UCC14	UC COLLEGE	07002842	CAPITAL ORDINANCE #555	7678.89
160823	3/21/2007	UCC14	UC COLLEGE	07002868	CAPITAL ORDINANCE #632	17779.14
160824	3/21/2007	UCH06	UC HEALTH OFFICERS ASSOCIATIO	07001922	DUES FOR UC HEALTH OFF. ASSOC.	15
160825	3/21/2007	UCU00	UC UTILITIES AUTHORITY	07001952	DISPOSAL SERVICE	2131.49
160825	3/21/2007	UCU00	UC UTILITIES AUTHORITY	07001306	TIPPING FEES / FACILITIES	2757.21
160825	3/21/2007	UCU00	UC UTILITIES AUTHORITY	07001952	DISPOSAL SERVICE	3189.05
160826	3/21/2007	UCV00	UC VO-TECH CENTER	07002837	CAPITAL ORDINANCE #610	876826.2
160826	3/21/2007	UCV00	UC VO-TECH CENTER	07002839	CAPITAL ORDINANCE #601	82219
160826	3/21/2007	UCV00	UC VO-TECH CENTER	07002840	CAPITAL ORDINANCE #632	150976.8
160827	3/21/2007	UNI1Q	UNITED PARCEL SERVICE	06012966	MAILINGS ACCT# A6702E	5.25
160827	3/21/2007	UNI1Q	UNITED PARCEL SERVICE	07001482	MAILINGS ACCT# A6702E	101.03
160827	3/21/2007	UNI1Q	UNITED PARCEL SERVICE	07001997	BLANKET PURCHASE ORDER	363.17
160828	3/21/2007	UNI2N	UPS	07001881	BLANKET FOR OVER NIGHT MAIL	41.92
160829	3/21/2007	UNI45	UNITED PARCEL SERVICE	07002195	SHIPPING	21.21
160830	3/21/2007	UNI92	UNIVERSITY HOSPITAL UMDNJ	07001738	PRIOR YEAR BILL - 2007	250
160830	3/21/2007	UNI92	UNIVERSITY HOSPITAL UMDNJ	07001737	PRIOR YEAR BILL - 2007	100
160831	3/21/2007	URB02	URBAN LEAGUE OF UNION CO INC	06013182	CONTRACT 06-SSH-106 MOD#1	8861
160832	3/21/2007	USF01	US FOODSERVICE	07000342	BLANKET FOR FOOD	16256.59
160832	3/21/2007	USF01	US FOODSERVICE	07000343	BLANKET: DIETARY SUPPLEMENTS	959.81
160832	3/21/2007	USF01	US FOODSERVICE	07000344	BLANKET: PAPER GOODS & SMALL	27.45
160833	3/21/2007	USP07	US POSTACUTE SERVICE SOLUTION	07000956	BLANKET: CONSULTING SERVICE TO	1987
160834	3/21/2007	VER07	VERIZON WIRELESS	07000386	CELLULAR SERVICE	83.36
160834	3/21/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	117.78
160835	3/21/2007	VER08	VERIZON WIRELESS	07002120	WIRELESS SERVICE	11433.52
160836	3/21/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	179.53
160836	3/21/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	22.47
160836	3/21/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	589.18
160836	3/21/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	40.47
160836	3/21/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	22.47
160836	3/21/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	941.14
160836	3/21/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	6196.81
160836	3/21/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	46.4
160836	3/21/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	22.47

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160836	3/21/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	57.34
160836	3/21/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	22.47
160836	3/21/2007	VER09	VERIZON	07002495	MONTHLY TELE. SERVICE	572.44
160836	3/21/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	48.27
160836	3/21/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	530.67
160837	3/21/2007	VIL00	VILLAGE BAKERY	07002302	CAKE FOR NUTRITION MEETING	42
160838	3/21/2007	VIT39	VITAL COMMUNICATIONS INC	06008687	TAX SYSTEM	3050
160839	3/21/2007	VIV00	VIVA GROUP THE LLC	07000572	VARIOUS GARDEN TOOLS	347.02
160840	3/21/2007	WAS17	WASTE MANAGEMENT	06001913	DISPOSAL OF WOOD/MASONARY	2088.66
160841	3/21/2007	WBM00	W B MASON	07001916	BLANKET FOR OFFICE SUPPLIES	130.49
160841	3/21/2007	WBM00	W B MASON	07002321	OFFICE SUPPLIES	3047.16
160841	3/21/2007	WBM00	W B MASON	07001907	BLANKET FOR OFFICE SUPPLIES	65.07
160841	3/21/2007	WBM00	W B MASON	07001464	BLANKET FOR OFFICE SUPPLIES	16.75
160841	3/21/2007	WBM00	W B MASON	07001345	BLANKET FOR OFFICE SUPPLIES	200
160841	3/21/2007	WBM00	W B MASON	07001342	BLANKET FOR OFFICE SUPPLIES	135.96
160841	3/21/2007	WBM00	W B MASON	07001341	BLANKET FOR OFFICE SUPPLIES	571.9
160841	3/21/2007	WBM00	W B MASON	07001340	BLANKET: OFFICE SUPPLIES	479.7
160841	3/21/2007	WBM00	W B MASON	07001389	BLANKET FOR OFFICE SUPPLIES	158.22
160842	3/21/2007	WES01	WEST CALDWELL CALIBRATION	07001138	NOISE METER CALIBRATION	555
160843	3/21/2007	WES13	WESTERN PEST SERVICES	07000060	PEST ELIMINATION SERVICES	880
160844	3/21/2007	WIL31	WILLIAMS NURSERY	07002205	TREES FOR ARBOR DAY PROGRAM	4250
160845	3/21/2007	XER01	XEROX CORP	07001747	PRIOR YEAR BILL - 2007	5213.81
160845	3/21/2007	XER01	XEROX CORP	07001748	PRIOR YEAR BILL - 2007	185.67
160846	3/21/2007	XER10	XEROX CAPITAL SERVICES LLC	07002295	PRINT LABOR SERVICES	11473
160846	3/21/2007	XER10	XEROX CAPITAL SERVICES LLC	07002296	COPIER LEASE CHARGES	36169.92
160846	3/21/2007	XER10	XEROX CAPITAL SERVICES LLC	07002296	COPIER LEASE CHARGES	36169.92
160847	3/21/2007	XTE00	XTEL COMMUNICATION INC	07002597	BLANKET LONG DISTANCE PHONE	2938.25
160848	3/21/2007	YMC00	YMCA OF EASTERN UC	05009905	CONTRACT 05-SUP-100	30000
160848	3/21/2007	YMC00	YMCA OF EASTERN UC	05009905	CONTRACT 05-SUP-100	7800
160849	3/21/2007	YMC02	YMCA OF THE PLAINFIELD AREA	06010815	YMCafter School/summer Camp	5668.19
160850	3/21/2007	YOU17	YOUNG HAHN MD	07000164	BLNKT:MED.PSHYC EVENING COVRG	125
160850	3/21/2007	YOU17	YOUNG HAHN MD	07000786	BLANKET: PSYCHIATRIST SERVICES	2550
160851	3/21/2007	YWC00	YWCA OF EASTERN UC	06008722	CONTRACT 05-SUP-107	8275
160851	3/21/2007	YWC00	YWCA OF EASTERN UC	06008722	CONTRACT 05-SUP-107	7635
160851	3/21/2007	YWC00	YWCA OF EASTERN UC	06008722	CONTRACT 05-SUP-107	2384
160852	3/21/2007	YWC01	YWCA OF CENTRAL NEW JERSEY	06009373	CONTRACT 06-PGR-108	2084
160853	3/21/2007	ZIM05	ZIMMET HEALTHCARE SERVICES	07002784	BLANKET: MEDICARE & INSURANCE	63.02
160855	3/28/2007	1AD08	ADAMS RICHARD	07002655	REIMBURSEMENT	21
160856	3/28/2007	1BR46	BROPHY KATHLEEN	06008925	MEDICARE REIMBURSEMENT	531
160857	3/28/2007	1BU04	BUDZINSKI FRANK	06008926	MEDICARE REIMBURSEMENT	531
160858	3/28/2007	1BU36	BUCCINO ROBERT T	07002710	REIMBURSEMENT	300
160859	3/28/2007	1CA41	CAULFIELD REGINA	07002949	REIMBURSEMENT	100.95

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160860	3/28/2007	1CO38	COSTA RICHARD	07002457	REIMBURSEMENT	25
160861	3/28/2007	1DE43	D'ERRICO VALERIE	07002663	REIMBURSEMENT FOR MEALS -	85
160862	3/28/2007	1DI31	DIRADO NICOLE	07002326	REIMBURSEMENT	284
160863	3/28/2007	1DO34	DOSHI NITIN	07000843	THE 25 ANNUAL CSP CONFERENCE	109.13
160864	3/28/2007	1DU06	DUNN NORA	07002912	EMPLOYEE REIMBURSEMENT	165
160865	3/28/2007	1FE10	FENSTER CLAIRE G	06008928	MEDICARE REIMBURSEMENT	531
160866	3/28/2007	1FE16	FEUERBERG GARRY	07002585	EMPLOYEE REIMBURSEMENT	15
160866	3/28/2007	1FE16	FEUERBERG GARRY	07002585	EMPLOYEE REIMBURSEMENT	30
160866	3/28/2007	1FE16	FEUERBERG GARRY	07002585	EMPLOYEE REIMBURSEMENT	3.74
160867	3/28/2007	1FI08	FISCHER JUNE	06008929	MEDICARE REIMBURSEMENT	531
160868	3/28/2007	1FR18	FROEHLICH RALPH	06008931	MEDICARE REIMBURSEMENT	531
160869	3/28/2007	1FR23	FRANCO ENNIO	07002355	REIMBURSEMENT FOR WORK SHOES	100
160870	3/28/2007	1GH01	GHANNAM MONICA	07002650	REIMBURSEMENT	170
160871	3/28/2007	1GI00	GIBSON HAROLD	06008932	MEDICARE REIMBURSEMENT	531
160871	3/28/2007	1GI00	GIBSON HAROLD	06008932	MEDICARE REIMBURSEMENT	531
160872	3/28/2007	1GO00	GOETT III HARRY	07002895	MILEAGE REIMBURSEMENT	119.21
160873	3/28/2007	1GO31	GOUVEIA PAULO	07002527	EMPLOYEE REIMBURSEMENT	100
160874	3/28/2007	1GR20	GROSSI JULIA	06008933	MEDICARE REIMBURSEMENT	531
160875	3/28/2007	1GR44	GRIMMER KEVIN	07002712	REIMBURSEMENT	61.57
160875	3/28/2007	1GR44	GRIMMER KEVIN	07002712	REIMBURSEMENT	14.65
160876	3/28/2007	1HA17	HANEWALD EDWARD	07001367	STIPEND/PERSONAL CELL PHONE	150
160877	3/28/2007	1HO11	HOLMES BRUCE	07002475	ATTORNEY CERTIFICATION	135
160878	3/28/2007	1IN01	INFANTE FELICIA	07002496	REIMBURSEMENT	115
160879	3/28/2007	1JA11	JACQUES PATRICK	06008936	MEDICARE REIMBURSEMENT	531
160880	3/28/2007	1JA12	JAEGER HENRY	07002421	REIMBURSEMENT T-MOBILE	75.25
160881	3/28/2007	1KE09	KELLY ANN	06008937	MEDICARE REIMBURSEMENT	531
160882	3/28/2007	1KI08	KIM CASSIE	07002681	REIMBURSEMENT	60.28
160882	3/28/2007	1KI08	KIM CASSIE	07002681	REIMBURSEMENT	2.35
160883	3/28/2007	1KL01	KLEIN ROBERT	06008938	MEDICARE REIMBURSEMENT	1062
160884	3/28/2007	1LA19	LAWRENCE NANCY	06008939	MEDICARE REIMBURSEMENT	531
160885	3/28/2007	1LA30	LANZA RAYMOND DO	07002227	EMPLOYEE REIMBURSEMENT	420
160886	3/28/2007	1LE20	LEONE ROBERT	06008941	MEDICARE REIMBURSEMENT	531
160887	3/28/2007	1LE40	LESPINASSE MELISSA	07002691	MILEAGE REIMBURSEMENT	24.15
160887	3/28/2007	1LE40	LESPINASSE MELISSA	07002691	MILEAGE REIMBURSEMENT	49.08
160888	3/28/2007	1LI01	LIEBMAN SARA	07002639	REIMBURSEMENT	71.29
160889	3/28/2007	1LO24	LOPEZ TRICIA	07000845	THE 25 ANNUAL CSP CONFERENCE	120
160890	3/28/2007	1LO26	LOPEZ JANET	07002308	REIMBURSEMENT	83.41
160891	3/28/2007	1MA1M	MAS EVANGELINA	07002867	MEDICARE REIMBURSEMENT	177
160892	3/28/2007	1MA40	MARGADONNA FRANK	06008942	MEDICARE REIMBURSEMENT	1062
160893	3/28/2007	1MC39	MCGARRY ALAN	07000825	THE 25TH ANNUAL NJ. CSP	119.11
160894	3/28/2007	1ME29	MEIER SHAWN	07000839	THE 25 ANNUAL CSP CONFERENCE	120
160895	3/28/2007	1MI24	MITCHELL FRANCES	07000838	THE 25ANNUAL CSP CONFERENCE	115.5

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160896	3/28/2007	1O07	O'LEARY ROBERT	06012745	REIMBURSEMENT	12
160896	3/28/2007	1O07	O'LEARY ROBERT	06013621	REIMBURSEMENT	12
160896	3/28/2007	1O07	O'LEARY ROBERT	07002121	REIMBURSEMENT	13
160896	3/28/2007	1O07	O'LEARY ROBERT	07002658	REIMBURSEMENT	27
160897	3/28/2007	1ON04	O'NEIL LOUISE	07003052	2006 medicare b	1062
160898	3/28/2007	1PA28	PAWIAK LORRAINE	07002732	REIMBURSEMENT FOR MILEAGE	67.9
160899	3/28/2007	1PE35	PEREZ MARILYN	07002871	REIMBURSEMENT	6.67
160900	3/28/2007	1RE39	REYES JILLIAN	07002953	REIMBURSEMENT	70
160901	3/28/2007	1RO61	RODRIGUEZ MAURICO	07002652	Mileage reimbursement	86.98
160902	3/28/2007	1RU07	RUSSO ANTHONY	06008947	MEDICARE REIMBURSEMENT	1062
160903	3/28/2007	1RU12	RUZ CAROLYN	07000829	THE 25TH ANNUAL CSP CONFERENCE	246.28
160904	3/28/2007	1SA36	SANTILLAN HECTOR	06013833	medicare reimbursement	531
160904	3/28/2007	1SA36	SANTILLAN HECTOR	06013833	medicare reimbursement	531
160905	3/28/2007	1SC00	SCASSO MARY ROSE	06008948	MEDICARE REIMBURSEMENT	531
160906	3/28/2007	1SC01	SCATURO CHRISTOPHER	07002596	REIMBURSEMENT	44.91
160907	3/28/2007	1SC19	SCHMIDT ARNOLD	07002789	REIMBURSEMENTS	39
160908	3/28/2007	1SH30	SHARMA PRANAV	07000840	THE 25 ANNUAL CSP CONFERENCE	120
160909	3/28/2007	1ST33	STEVENSON, MELISSA	07000844	THE 25 ANNUAL CSP CONFERENCE	120
160910	3/28/2007	1SW01	SWICK LESTER	07002774	REIMBURSEMENT	60
160910	3/28/2007	1SW01	SWICK LESTER	07002774	REIMBURSEMENT	795
160910	3/28/2007	1SW01	SWICK LESTER	07002774	REIMBURSEMENT	270
160911	3/28/2007	1TO13	TOPOLOSKY CHRISTINA	07002730	MILEAGE REIMBURSEMENT	24.15
160911	3/28/2007	1TO13	TOPOLOSKY CHRISTINA	07002730	MILEAGE REIMBURSEMENT	46.98
160912	3/28/2007	1WA25	WALSH BRUCE	07000835	THE 25 ANNUAL CSP CONFERENCE	417.89
160913	3/28/2007	1WE03	WEBER KIMBERLY	06008950	MEDICARE REIMBURSEMENT	531
160914	3/28/2007	1WI32	WINTERS DAVID	07002894	SHOE REIMBURSEMENT	69.97
160915	3/28/2007	1WI40	WILLIAMS MICHAEL	06013378	MEDICARE REIMBURSEMENT	265.5
160915	3/28/2007	1WI40	WILLIAMS MICHAEL	06013378	MEDICARE REIMBURSEMENT	1062
160916	3/28/2007	1YA05	YANCEY FRANCES	06008951	MEDICARE REIMBURSEMENT	531
160917	3/28/2007	1ZA05	ZARETSKI LENNY MD	07002593	REIMBURSEMENT	76.58
160917	3/28/2007	1ZA05	ZARETSKI LENNY MD	07002594	REIMBURSEMENT	763.53
160918	3/28/2007	2KS00	2K'S COMMERCIAL KITCHEN SERV	07001242	BLANKET:MAINT/REPAIR KITCHEN	1495
160919	3/28/2007	ACC16	ACCURINT - ACCOUNT #1335805	07001478	SEARCHES/REPORTS	370.76
160920	3/28/2007	ACC23	ACCESS DATA	07002491	TRAINING CONFERENCE	1695
160921	3/28/2007	AET01	AETNA INC	07000668	2007 PREMIUMS	9691.65
160921	3/28/2007	AET01	AETNA INC	07000668	2007 PREMIUMS	9691.65
160922	3/28/2007	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	07000923	BLANKET FOR AUTO PARTS	155.41
160923	3/28/2007	AIR03	AIR PRODUCTS & CHEMICALS INC	07000167	BLANKET FOR LIQUID OXYGEN	274.81
160924	3/28/2007	AIR10	AIRGAS EAST	07001124	OXYGEN/ACETYLENE TANK EXCHANGE	8
160925	3/28/2007	ALL33	ALLIED FIRE & SAFETY EQUIPMENT	06009124	FIRE SUPPRESSION SPRINKLER SYS	9000
160926	3/28/2007	ALL70	ALLSTEEL INC	06002322	OFFICE FURNITURE	7615.82
160926	3/28/2007	ALL70	ALLSTEEL INC	06007438	OFFICE FURNITURES	6206.83

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160926	3/28/2007	ALL70	ALLSTEEL INC	06010204	Office Furniture Order	418.32
160927	3/28/2007	ALL87	ALL SEASONS SELF STORAGE INC	07001378	STORAGE UNIT	240
160928	3/28/2007	ALT06	ALTRUISTIC DETAIL USA	07002918	BLADE SHARPENING FOR MARTIN-	247.5
160929	3/28/2007	AMA02	AMAKER & PORTERFIELD INC	07002866	BLANKET FOR MEDICAL	12863.63
160929	3/28/2007	AMA02	AMAKER & PORTERFIELD INC	07002866	BLANKET FOR MEDICAL	13168.85
160930	3/28/2007	AME1H	AMERICAN HEALTH CARE SUPPLY	07001933	ACTIVITY TABLE, WALNUT	902.03
160931	3/28/2007	AME77	AMERICAN RED CROSS	06003436	CONTRACT 06-RYAN-110	6596
160931	3/28/2007	AME77	AMERICAN RED CROSS	06003436	CONTRACT 06-RYAN-110	5066
160931	3/28/2007	AME77	AMERICAN RED CROSS	06004944	CONTRACT 06-SSH-107	4189
160931	3/28/2007	AME77	AMERICAN RED CROSS	06012251	CONTRACT# 06-WFNJ-100	2700
160932	3/28/2007	AME86	AMER TIME RECORDER INC	07001316	TIME CARDS	250
160933	3/28/2007	APP10	APPROVED FIRE PROT CO INC	06007895	BLANKET PO	271.25
160934	3/28/2007	ARA00	ARAMARK CORRECTIONAL SERVICE	07000869	MEALS FOR INMATES	27651.44
160935	3/28/2007	ASL01	ASL INTERPRETER REFERRAL	07002500	PROFESSIONAL SERVICES	495
160936	3/28/2007	ASS12	ASSOCIATED BAG CO	07001725	HEAVY DUTY WIPERS	143.8
160937	3/28/2007	ASS16	ASSOCIATED WATER COND., INC.	07000632	SOLAR SALT FOR SOFTENER	651.7
160938	3/28/2007	AT09	AT & T REVENUE ASSURANCE	06011917	TELEPHONE SERVICE-PAYMENT	39.02
160938	3/28/2007	AT09	AT & T REVENUE ASSURANCE	07001596	PYMT FOR TELEPHONE SERVICES	514.67
160939	3/28/2007	ATL32	ATLANTIC HEALTH SYSTEM	06004637	CONTRACT 06-RYAN-116	2922.44
160940	3/28/2007	AUT03	AUTOMATIC DATA PROCESSING	06008262	UNEMPLOYMENT COMPENSATION	347.25
160941	3/28/2007	BAD00	BADGE COMPANY OF NJ	06013228	CO BADGE AND CASE	118
160942	3/28/2007	BAR41	BARRY DONNA M	07002647	SANE, FEBRUARY 2007	3
160942	3/28/2007	BAR41	BARRY DONNA M	07002647	SANE, FEBRUARY 2007	41
160943	3/28/2007	BAY02	BAYWAY LUMBER	07000801	BLANKET FOR HARDWARE & FASTNER	1719.87
160943	3/28/2007	BAY02	BAYWAY LUMBER	07000801	BLANKET FOR HARDWARE & FASTNER	3280.13
160943	3/28/2007	BAY02	BAYWAY LUMBER	07000802	SAFETY EQUIP & MATERIAL HANDLI	359.97
160943	3/28/2007	BAY02	BAYWAY LUMBER	07002802	BLANKET FOR HARDWARE & FASTNER	678.12
160944	3/28/2007	BM02	B & M CONSULTANTS INC	06009248	CONTRACT 06-WDW-102	800
160944	3/28/2007	BM02	B & M CONSULTANTS INC	06012176	CONTRACT 06-WDW-140	1066.67
160944	3/28/2007	BM02	B & M CONSULTANTS INC	06012176	CONTRACT 06-WDW-140	1066.67
160944	3/28/2007	BM02	B & M CONSULTANTS INC	06011911	CONTRACT 06-WFNJ-106	2040
160944	3/28/2007	BM02	B & M CONSULTANTS INC	06011910	CONTRACT 06-WFNJ-111	1932
160945	3/28/2007	BOB02	BOB ELDRIDGE	07001966	ENTERTAINMENT FOR RESIDENT/	375
160946	3/28/2007	BRI07	BRISTOL-DONALD CO	07002362	REPAIR LIFT ARM	70
160947	3/28/2007	BRO46	BROWNSTEIN, BOOTH & ASSOCIATE	07000123	SINCLAIR V. UC	2337.5
160948	3/28/2007	BSP00	B SPINNER ASSOCIATES CSR'S	07002318	TRANSCRIPTS	415
160949	3/28/2007	BUC07	BUCKMAN'S INC.	07000954	MURIATIC ACID	380
160950	3/28/2007	BUN01	BUNZL USA	07002781	BLANKET: PAPER & PLASTIC	361.06
160950	3/28/2007	BUN01	BUNZL USA	07001373	BLANKET: PAPER PRODUCTS	109.97
160950	3/28/2007	BUN01	BUNZL USA	07001387	BLANKET: LAUNDRY SUPPLIES	64.14
160950	3/28/2007	BUN01	BUNZL USA	07002768	BLANKET: JANITORIAL SUPPLIES	110.09
160951	3/28/2007	CAL30	CALLAHAN KAREN	07002648	SANE, FEBRUARY 2007	15

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160951	3/28/2007	CAL30	CALLAHAN KAREN	07002648	SANE, FEBRUARY 2007	113
160952	3/28/2007	CAM31	CAMPBELL FREIGHTLINER LLC	07000942	FREIGHTLINER TRUCK PARTS	102.91
160953	3/28/2007	CAP17	CAPP/USA	07001086	BLANKET FOR HVAC REPAIR PARTS	2992
160954	3/28/2007	CAR64	CARDIOLOGY SERVICES OF	07002410	INMATES MEDICAL EXPENSES	104.36
160955	3/28/2007	CAT08	CATHOLIC COMMUNITY SERVICES	06003654	CONTRACT 06-RYAN-109	600
160955	3/28/2007	CAT08	CATHOLIC COMMUNITY SERVICES	06003654	CONTRACT 06-RYAN-109	2500
160956	3/28/2007	CEL01	CELLMARK /LIFECODES	07002098	FORENSIC EXPERT PCR	6570
160956	3/28/2007	CEL01	CELLMARK /LIFECODES	07002106	FORENSIC EXPERT TESTIMONY	2042.25
160956	3/28/2007	CEL01	CELLMARK /LIFECODES	07002713	FORENSIC EXPERT TESTIMONY	2056.35
160956	3/28/2007	CEL01	CELLMARK /LIFECODES	07002714	FORENSIC PCR-PROFILER &COFILER	3285
160957	3/28/2007	CEN01	CENTER FOR HEALTH AFFAIRS	07001946	SOFTWARE & TECHINICAL SUPPORT	272.5
160958	3/28/2007	CEN49	CENTRAL JERSEY LEGAL SERV INC	06008232	CONTRACT 06-PGR-101	2916.63
160959	3/28/2007	CEN57	CENTRAL JERSEY ORTHOPAEDIC S	07002716	MEDICAL SERVICES	29.24
160960	3/28/2007	CEN62	CENTER FOR ACUPUNCTURE &	07000159	PROVIDE NURSE PRACTITIONER	2125
160961	3/28/2007	CHA09	CHANNING L BETE CO INC	07001796	BOOKLETS	450.36
160962	3/28/2007	CHA19	CHAS F CONNOLLY DIST CO	06006001	BLANKET FOR HVAC SUPPLIES	1663.49
160962	3/28/2007	CHA19	CHAS F CONNOLLY DIST CO	06007178	BLANKET FOR HVAC SUPPLIES	5000
160962	3/28/2007	CHA19	CHAS F CONNOLLY DIST CO	06012232	BLANKET FOR HVAC SUPPLIES	1947.54
160962	3/28/2007	CHA19	CHAS F CONNOLLY DIST CO	07001452	BLANKET FOR HVAC SUPPLIES	1602.25
160963	3/28/2007	CIN05	CINGULAR WIRELESS	07001971	BLANKET-BLACKBERRY SERIVCE	1872.09
160964	3/28/2007	CLA40	CLARK D'JUANA	07002649	SANE, FEBRUARY 2007	51.5
160964	3/28/2007	CLA40	CLARK D'JUANA	07002649	SANE, FEBRUARY 2007	368.5
160965	3/28/2007	CNA01	C N A SERVICES	06012531	HOSPITAL SUPPLIES	233.7
160965	3/28/2007	CNA01	C N A SERVICES	06012531	HOSPITAL SUPPLIES	616.9
160966	3/28/2007	CON02	CONDATA, INC.	07002235	HUMAN RESOURCE PACKAGE	16793.2
160966	3/28/2007	CON02	CONDATA, INC.	07002235	HUMAN RESOURCE PACKAGE	24465
160966	3/28/2007	CON02	CONDATA, INC.	07001987	2007 PAYROLL FEES	12509.95
160967	3/28/2007	COR07	CORPORATE EXPRESS	07002233	PRINTER CARTRIDGES	508.35
160967	3/28/2007	COR07	CORPORATE EXPRESS	07002234	PRINTER CARTRIDGES	1922.29
160968	3/28/2007	COR10	CORRECTIONAL HEALTH SERV INC	07002824	2007 HEALTH SERVICES	303392
160968	3/28/2007	COR10	CORRECTIONAL HEALTH SERV INC	07002824	2007 HEALTH SERVICES	48972
160968	3/28/2007	COR10	CORRECTIONAL HEALTH SERV INC	07002824	2007 HEALTH SERVICES	48972
160968	3/28/2007	COR10	CORRECTIONAL HEALTH SERV INC	07002824	2007 HEALTH SERVICES	303392
160968	3/28/2007	COR10	CORRECTIONAL HEALTH SERV INC	07002824	2007 HEALTH SERVICES	303392
160968	3/28/2007	COR10	CORRECTIONAL HEALTH SERV INC	07002824	2007 HEALTH SERVICES	48972
160969	3/28/2007	COR41	CORBERT MEDICAL TRANSPORTATI	07002085	TRANSPORTATION EXPENSES	708
160970	3/28/2007	COU61	COUNTY OF UNION	07002823	REIMBURSEMENT/RUNNELLS	142.5
160970	3/28/2007	COU61	COUNTY OF UNION	07002823	REIMBURSEMENT/RUNNELLS	85.5
160971	3/28/2007	CPC00	CPC FOUNDATION,INC.	07001891	STAFF TRAINING	95
160972	3/28/2007	DEA04	DEANGELIS DENISE APN	07000162	BLNKT:MED.PSYCH EVENING COVRG	125
160972	3/28/2007	DEA04	DEANGELIS DENISE APN	07001117	PROVIDE MEDICAL SERVICE TO PAT	500
160972	3/28/2007	DEA04	DEANGELIS DENISE APN	07002376	BLANKET: PROVIDE PROFESIONAL	750

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160973	3/28/2007	DEL07	DELL COMPUTER CORP	07000005	MOUSE COMPATIBLE WITH LAPTOP	17.24
160974	3/28/2007	DEL26	DELL COMPUTER CORP	07001587	COMPUTERS FOR DIGITAL LAB	11367.7
160975	3/28/2007	DEO01	DEO ELIZABETH	07002651	SANE, FEBRUARY 2007	408
160975	3/28/2007	DEO01	DEO ELIZABETH	07002651	SANE, FEBRUARY 2007	96
160976	3/28/2007	DEP06	DEPTCOR	06010605	T-SHIRTS & BOXER SHORTS	302.5
160977	3/28/2007	DIA05	DIANTONIO JUDITH L	07002642	TRANSCRIPTS	401.43
160978	3/28/2007	DRE08	DREYER'S LUMBER & HARDWARE IN	07000645	HARDWARE SUPPLIES	197.65
160979	3/28/2007	EBO00	EBONTENE YVETTE	07002654	SANE, FEBRUARY 2007	80
160979	3/28/2007	EBO00	EBONTENE YVETTE	07002654	SANE, FEBRUARY 2007	48
160980	3/28/2007	EDU04	EDUCATION & HEALTH CENTERS	07001254	OUTPATIENT AND AFTER CARE	265480.2
160981	3/28/2007	ELE18	EL ESPECIALITO	07001914		512.5
160982	3/28/2007	ELI20	ELIZABETH CITY OF	07003277	RENTAL PAYMENT	2400
160983	3/28/2007	ELI32	ELIZABETH PARKING AUTHORITY	06008507	RENTAL OF PARKING SPACES	1365
160984	3/28/2007	ELI40	ELIZABETH SURGICAL GROUP PA	07002413	INMATES MEDICAL EXPENSES	39.11
160985	3/28/2007	ELI49	ELIZABETH TOWN HIST FOUND	07003327	RENTAL & ALARM PAYMENT	6000
160986	3/28/2007	ELI52	ELIZABETH AUTO GLASS CO	07002365	BLANKET FOR AUTO GLASS	4225
160986	3/28/2007	ELI52	ELIZABETH AUTO GLASS CO	07002400	USED REPLACEMENT DOOR	450
160987	3/28/2007	ELI55	ELIZABETH EMERGENCY PHYS MD	07002153	INMATES MEDICAL EXPENSES	79.8
160987	3/28/2007	ELI55	ELIZABETH EMERGENCY PHYS MD	06013233	INMATES MEDICAL EXPENSES	1598.21
160987	3/28/2007	ELI55	ELIZABETH EMERGENCY PHYS MD	06013660	INMATES MEDICAL EXPENSES	4352.61
160988	3/28/2007	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	07002463	INMATES MEDICAL EXPENSES	962.5
160988	3/28/2007	ELI58	ELIZABETH ORAL & MAXILLOFACIAL	07002242	INMATES MEDICAL EXPENSES	1120
160989	3/28/2007	FAM00	FAMILY & CHILDRENS SERVICES	06009033	CONTRACT# 06-PGR-105	5833.33
160989	3/28/2007	FAM00	FAMILY & CHILDRENS SERVICES	07000313	CONTRACT 07-YSC-100	3333.34
160990	3/28/2007	FDR00	FDR HITCHES	07002356	SNOW PLOW FRAM KIT & LABOR	1691.42
160990	3/28/2007	FDR00	FDR HITCHES	07002394	ALARM INSTALLATION PARTS	70.85
160991	3/28/2007	FIR14	FIRST INDEPENDENT AUTO REPAIR	07002369	(3)REMANUFACTURED TRANSMISSION	4971.9
160992	3/28/2007	FIS12	FISHER SCIENTIFIC	06009288	EQUIPMENT MAINTENANCE	175
160993	3/28/2007	FLE02	FLEXLINE DIVISION	07002368	HYDRAULIC HOSE & FITTINGS	419
160994	3/28/2007	FLE07	FLEISCHMAN COLLEEN	07000404	BLANKET: PROVIDE PSYCHIATRIC	1300
160995	3/28/2007	FRA31	FRANK SANDRA	07002398	CARE FOR CAREGIVERS PROGRAM	1169
160996	3/28/2007	GAD00	GADDIS RAY REVEREND	07001285	RELIGIOUS SERVICE	495
160997	3/28/2007	GIR05	GIRL SCOUTS OF LINDEN, NJ	06010217	CLEAN COMMUNITIES	200
160998	3/28/2007	GLO00	GLOBAL COMPUTER SUPPLIES	07002589	MICE & DSL FILTERS	299.7
160998	3/28/2007	GLO00	GLOBAL COMPUTER SUPPLIES	07002282	HARD DRIVES & JETDIRECTS	3022.5
160999	3/28/2007	GLO19	GLOBAL ELECTRIC SUPPLY CO	07001722	ANSI TYPE II SAFETY VESTS	148.25
161000	3/28/2007	GRE01	GREATER ELIZ CHAMBER OF COMM	07002786	AWARDS LUNCHEON	50
161001	3/28/2007	GRO16	GROUNDWORK ELIZABETH INC	07000017	Elizabeth River Trail	15000
161002	3/28/2007	HAN06	HANNONS FLOOR COVERING	06007185	BLANKET FOR CARPET & ACCES.	3400
161003	3/28/2007	HCE00	H C EQUITIES	06012202	RENT	9106.23
161004	3/28/2007	HIC00	HICKORY BATHING & HEALTHCARE	07002219	SLINGS FOR PATIENT LIFTS	3192.5
161005	3/28/2007	HIG05	HIGHWAY SERVICE CORPORATION	07002364	BLANKET FOR TOWING	480

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161006	3/28/2007	HIL03	HILL-ROM INC	07000206	BLANKET: RENTAL OF THERAPEUTIC	600
161007	3/28/2007	HIN01	HINES PRODUCTS CORP	07001475	PROMOTIONAL DEPUTY BADGES	590
161008	3/28/2007	HOF02	HOFFMAN INTERNATIONAL	07002366	DAEWOO LOADER PARTS	631.88
161008	3/28/2007	HOF02	HOFFMAN INTERNATIONAL	07002370	REPAIR RENTED LOADER	464.36
161009	3/28/2007	HOL25	HOLTZ LEARNING CENTER LTD	07002499	REGISTRATION	330
161010	3/28/2007	IAC01	IACP NET / LOG IN	07002424	ANNUAL MEMBERSHIP	1100
161011	3/28/2007	IBM02	IBM CORP	07002536	COMPUTER SERVICE MAINTENANCE	4302
161012	3/28/2007	IKO00	IKON OFFICE SOLUTIONS	07001264	LEASE COPIER	191.1
161013	3/28/2007	IKO03	IKON OFFICE SOLUTIONS	07002345	COPY MACHINE RENTAL	876
161013	3/28/2007	IKO03	IKON OFFICE SOLUTIONS	07002345	COPY MACHINE RENTAL	771.87
161014	3/28/2007	IMM00	IMMACULATE CONCEPTION CHURC	07002306	PARKING LOT SERVICE FOR	3000
161015	3/28/2007	IND04	INDUSTRIAL RUBBER COMPANY	07002367	HYDRAULIC HOSE & FITTINGS	145.07
161016	3/28/2007	INT84	INTER REGIONAL DISPOSAL & RECY	07001030	BLANKET: WASTE DISPOSAL SERVIC	269
161016	3/28/2007	INT84	INTER REGIONAL DISPOSAL & RECY	07001030	BLANKET: WASTE DISPOSAL SERVIC	269
161016	3/28/2007	INT84	INTER REGIONAL DISPOSAL & RECY	07001030	BLANKET: WASTE DISPOSAL SERVIC	269
161017	3/28/2007	INV01	INVACARE SUPPLY GROUP	07000166	BLANKET: OSTOMY SUPPLIES	170.7
161017	3/28/2007	INV01	INVACARE SUPPLY GROUP	07001795	BLANKET: OSTOMY SUPPLIES	17.97
161018	3/28/2007	IRO00	IRON MOUNTAIN	07001734	Iron Mountain - Storage and	672.34
161018	3/28/2007	IRO00	IRON MOUNTAIN	07002861	STORAGE FEES	13671.71
161019	3/28/2007	IRO03	IRON MOUNTAIN OFF-SITE DATA	07001733	Iron Mountain - Off-site Data	919.14
161020	3/28/2007	JEW00	JEWEL ELECTRIC SUPPLY	06012242	BLANKET FOR ELECTRICAL	2506.89
161020	3/28/2007	JEW00	JEWEL ELECTRIC SUPPLY	07001090	BLANKET FOR ELECTRICAL	454
161021	3/28/2007	JM02	J & M NATIONAL SPRING	07002358	REPAIR LEAF SPRING	385.7
161022	3/28/2007	JMK00	JMK AUTO SALES INC.	07002357	BMW SERVICE WORK	703.05
161023	3/28/2007	JOH15	JOHN R KNABB & SONS	07000056	HAY BID	2128.5
161023	3/28/2007	JOH15	JOHN R KNABB & SONS	07000057	STRAW BID	1401.82
161024	3/28/2007	JOH36	JOHNSTONE SUPPLY	07001126	BLANKET FOR HVAC SUPPLIES	3282.6
161024	3/28/2007	JOH36	JOHNSTONE SUPPLY	06007186	BLANKET FOR HVAC SUPPLIES	1262.56
161025	3/28/2007	JWG00	J W GOODLIFFE & SON	07002359	WELDING SHOP SUPPLIES	496.18
161025	3/28/2007	JWG00	J W GOODLIFFE & SON	07000567	BLANKET FOR WELDING OPERATIONS	154.39
161026	3/28/2007	KIM03	KIMBALL INTERNATIONAL	06012070	OFFICE FURNITURE -	12604.9
161027	3/28/2007	KIN16	KINNEY CATHERINE E	07002657	SANE, FEBRUARY 2007	120
161027	3/28/2007	KIN16	KINNEY CATHERINE E	07002657	SANE, FEBRUARY 2007	200
161028	3/28/2007	KLE01	KLEEN MACHINE INC	06006471	FLOAT VALVE	194.6
161029	3/28/2007	LAV02	LA VOZ	07002896	LEGAL ADS	2256.47
161030	3/28/2007	LEO08	LEONS CATERING SERVICE	07002583	REFRESHMENTS/FOOD FOR MEETING	69.5
161031	3/28/2007	LEX06	LEXIS NEXIS MATTHEW BENDER	07001849	LAW BOOKS	282.54
161032	3/28/2007	LRP01	LRP PUBLICATIONS	07002408	SUBSCRIPTION RENEWAL	257.5
161033	3/28/2007	MAF01	MAFFEYS SECURITY GROUP	07000242	SECURITY SYSTEMS SERVICE BID	315
161034	3/28/2007	MAL08	MALOUF AUTO GROUP	07000993	Parts for Vehicles repair	118.83
161035	3/28/2007	MAN02	MANHATTAN BAGEL	07002568	REFRESHMENTS FOR MEETING	87.96
161036	3/28/2007	MCK08	MCKESSON MEDICAL SURGICAL	07000264	BLANKET: DISPOSABLE DIAPERS	5046

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161036	3/28/2007	MCK08	MCKESSON MEDICAL SURGICAL	07000299	BLANKET: MEDICAL SUPPLIES AS	21388.27
161036	3/28/2007	MCK08	MCKESSON MEDICAL SURGICAL	07000306	BLANKET: RESPIRATORY SUPPLIES	1088.68
161036	3/28/2007	MCK08	MCKESSON MEDICAL SURGICAL	07000261	BLANKET: MEDICAL SUPPLIES	3550.03
161037	3/28/2007	MET24	METALS USA	07000919	BLANKET FOR STEEL & ALUMINUM	312.85
161038	3/28/2007	MET34	METRO IMAGING SERVICES INC	07002380	Toner - Minolta Microfische	903
161039	3/28/2007	MIC05	MICHELINOS PIZZERIA	06013670	INCENTIVE PROGRAM	262.75
161040	3/28/2007	MIL35	MILLAN CAROL	07002667	SANE, FEBRUARY 2007	178.5
161040	3/28/2007	MIL35	MILLAN CAROL	07002667	SANE, FEBRUARY 2007	889.5
161041	3/28/2007	MIN15	MINOLTA CORP	07001995	COPIER MACHINE	125.52
161042	3/28/2007	MOR38	MORSE WATCHMANS INC	07001938	REPAIRS	106.9
161043	3/28/2007	MOR56	MORNING STAR COMMUNITY	07003294	PROPERTY RENTAL PAYMENT	6333.22
161044	3/28/2007	MOU01	MOUNTAINSIDE BORO OF	06004547	CONTRACT# 06-ALL-117	9928
161045	3/28/2007	MUS02	MUSIC FOR ALL SEASONS INC	07002560	CARE FOR CAREGIVERS PROGRAM	1670
161046	3/28/2007	MUT01	MUTUAL OF AMERICA LIFE	06013679	GROUP LIFE INSURANCE PAYMENT	3216.94
161047	3/28/2007	NAT5H	NATIONAL INDUSTRIES	07001923	WHEELCHAIR PARTS:	1156.01
161048	3/28/2007	NEO01	NEOPOST	07001808	BLANKET FOR POSTAGE SUPPLIES	1775.86
161049	3/28/2007	NEO02	NEOPOST	07002161	BLANKET FOR NEOPOST SUPPLIES	90.95
161049	3/28/2007	NEO02	NEOPOST	07002167	MAIL MACHINE MAINT: RATE CHANG	169
161050	3/28/2007	NES03	NESTLE WATERS NORTH AMERICA	07001199	BOTTLED WATER/EASTERN CENTER	31.09
161050	3/28/2007	NES03	NESTLE WATERS NORTH AMERICA	07001905	WATER SUPPLY	211.92
161050	3/28/2007	NES03	NESTLE WATERS NORTH AMERICA	07001003	BLANKET FOR BOTTLED WATER	92.84
161050	3/28/2007	NES03	NESTLE WATERS NORTH AMERICA	06002616	BOTTLED WATER	3.38
161050	3/28/2007	NES03	NESTLE WATERS NORTH AMERICA	06000791	BLANKET FOR COOLER & WATER	88.9
161050	3/28/2007	NES03	NESTLE WATERS NORTH AMERICA	06000791	BLANKET FOR COOLER & WATER	30.14
161051	3/28/2007	NEW2Q	NEW JERSEY LAWYERS SERVICE	07001235	SUBSCRIPTION FEE	45
161052	3/28/2007	NEW2R	NEW JERSEY AIR PRODUCTS INC	07001399	HEAVY DUTY A/C GRILLES	1150
161053	3/28/2007	NEW67	NEW JERSEY JUVENILE DETENTION	06009897	Registration Fee	85
161054	3/28/2007	NEX08	NEXTEL COMMUNICATIONS	07002902	MONTHLY CELLULAR SERVICE	1221.75
161055	3/28/2007	NJD67	NJ DOOR WORKS INC	06004704	BLANKET FOR DOORS & DOOR SERVC	670
161055	3/28/2007	NJD67	NJ DOOR WORKS INC	06011522	BLANKET FOR DOORS & DOOR SERVC	2000
161056	3/28/2007	NJI11	NJ INST. OF LOCAL GOV'T ATTYS	07002317	2007 MEMBERSHIP DUES	90
161057	3/28/2007	NJS36	NJ STATE OF-PURCHASE BUREAU	06012442	Supplies	130.39
161058	3/28/2007	NOR06	NORTH CENTRAL ETHICS ALLIANCE	07002718	MEMBERSHIP DUES RENEWAL: 1 YR	100
161059	3/28/2007	NOR17	NORTHEAST EQUIPMENT INC	07002372	BLANKET FOR LAWN EQUIP PARTS	86.68
161060	3/28/2007	NOR53	NORTH JERSEY AIDS ALLIANCE	06003652	CONTRACT 06-RYAN-105	5815
161061	3/28/2007	NOV01	NOVA	07002453	2007 MEMBERSHIP	200
161062	3/28/2007	OFF16	OFFICE DEPOT INC	07000225	OFFICE SUPPLIES	180.14
161063	3/28/2007	ORC00	ORCHID BIOSCIENCES INC	06007472	PARERNITY TEST EXPENSES	1368
161064	3/28/2007	PEN03	PENN JERSEY PAPER CO	07000191	BLANKET: DISPOSABLE PAPER	1599.71
161064	3/28/2007	PEN03	PENN JERSEY PAPER CO	07000220	BLANKET: JANITORIAL SUPPLIES	46.5
161064	3/28/2007	PEN03	PENN JERSEY PAPER CO	07000770	BLANKET: TRASH CAN LINERS AND	974.58
161064	3/28/2007	PEN03	PENN JERSEY PAPER CO	07000771	BLANKET: PAPER & PLASTIC	347.52

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161065	3/28/2007	PHA01	PHARMA-CARE INC	07000058	PHARMACY CONSULTANT SERVICES	4420
161066	3/28/2007	PIZ03	PIZZA KING	07002386	REFRESHMENT	171.72
161067	3/28/2007	PLA51	PLAINFIELD MADISON PARK LLC	07003316	PROPERTY RENTAL PAYMENT	6191.27
161068	3/28/2007	POS14	POSTMASTER	07002996	PERMIT RENEWAL	500
161068	3/28/2007	POS14	POSTMASTER	07003204	REPLENISH POSTAL ACCOUNT	20000
161069	3/28/2007	PRI14	PRIOR NAMI BUSINESS SYSTEM	07002508	FAX MACHINE: CANON 710	1098
161070	3/28/2007	RAH01	RAHWAY BUSINESS MACHINES	07000267	LASER PRINTER CARTRIDGES	1205
161070	3/28/2007	RAH01	RAHWAY BUSINESS MACHINES	06005056	SERVICE OF PRINTERS / FAXES	280.95
161070	3/28/2007	RAH01	RAHWAY BUSINESS MACHINES	06012534	TYPEWRITER RIBBON & CORR. TAPE	76.95
161071	3/28/2007	RAR08	RARITAN VALLEY COMM COLLEGE	06012756	CONTRACT 06-WAD-130	2088
161071	3/28/2007	RAR08	RARITAN VALLEY COMM COLLEGE	06012759	CONTRACT 06-FAMT-139	2088
161072	3/28/2007	RAS03	RASHID ASHRAF	07000464	BLANKET: ON CALL MEDICAL	570
161073	3/28/2007	RAY11	RAY CATENA OF UNION LLC	07002371	MERCEDES PLATE BRACKET	99.75
161074	3/28/2007	RBA02	RBA GROUP INC THE	06005361	RESO 255-2006 ADOPTED 2/22/06	13948.86
161074	3/28/2007	RBA02	RBA GROUP INC THE	06005361	RESO 255-2006 ADOPTED 2/22/06	4966.79
161074	3/28/2007	RBA02	RBA GROUP INC THE	06005361	RESO 255-2006 ADOPTED 2/22/06	2035.23
161075	3/28/2007	REA04	READ AUTO PARTS & EQUIP CO	07000911	BLANKET FOR NAPA FILTERS	1236.09
161076	3/28/2007	RED04	RED RIDGE	06011058	SUPPORT SERVICE FOR "VOLUNTEER	299
161077	3/28/2007	RIC32	RICCIARDI BROS. OF BLOOMFIELD	07000474	PAINT/SUPPLIES	156.88
161078	3/28/2007	ROS55	ROSELLE AUTO PARTS LLC	07000411	Blanket for Auto Parts	16.9
161078	3/28/2007	ROS55	ROSELLE AUTO PARTS LLC	07000912	BLANKET FOR AUTO PARTS	748.19
161079	3/28/2007	ROY00	ROYAL BATTERY DISTRIBUTORS	07000915	BLANKET FOR BATTERIES	83.75
161080	3/28/2007	ROY01	ROYAL PRINTING	07001229	Printed File Folder	6000
161081	3/28/2007	RUD03	RUDYS/VAS CO INC	06011204	BLANKET/STARTERS/ALTERNATORS	186.1
161081	3/28/2007	RUD03	RUDYS/VAS CO INC	07000914	BLANKET FOR AUTO PARTS	1603.6
161082	3/28/2007	RUT03	RUTGERS CTR FOR GOV'T SERVICE	07000761	COURSE REGISTRATION	1112
161083	3/28/2007	SAL21	SALAAM NADHIR ABDUL	06001471	RELIGIOUS SERVICES	222.84
161083	3/28/2007	SAL21	SALAAM NADHIR ABDUL	07001052	RELIGIOUS SERVICES	148.56
161083	3/28/2007	SAL21	SALAAM NADHIR ABDUL	07001052	RELIGIOUS SERVICES	272.36
161084	3/28/2007	SAM06	SAMSON ELECTRICAL SUPPLY	06012248	FLOOD LIGHTS: BRAND: KIM LIGHT	3820
161085	3/28/2007	SAM11	SAMCO/TIME RECORDERS INC	07000877	MAINTENACNE CONTRACT	363
161085	3/28/2007	SAM11	SAMCO/TIME RECORDERS INC	07000877	MAINTENACNE CONTRACT	7560
161086	3/28/2007	SAM13	SAMUELS INC.	07000913	BLANKET FOR AUTO PARTS	1641.99
161086	3/28/2007	SAM13	SAMUELS INC.	07001670	Parts for vehicles repair	154.76
161087	3/28/2007	SAN16	SANNIOLA ANDREA M	07002641	TRANSCRIPTS	268.62
161088	3/28/2007	SCA06	SCARINCI EILEEN	07002669	SANE, FEBRUARY 2007	9
161088	3/28/2007	SCA06	SCARINCI EILEEN	07002669	SANE, FEBRUARY 2007	127
161089	3/28/2007	SCH03	SCHENCK PRICE SMITH & KING LLP	07001034	EDGARDO ORTIZ V. UC	2434.18
161089	3/28/2007	SCH03	SCHENCK PRICE SMITH & KING LLP	07001060	FOR SPECIALIZED LEGAL SERVICES	18374.77
161089	3/28/2007	SCH03	SCHENCK PRICE SMITH & KING LLP	07001811	JUAN ESPINOSA V. UC	187.5
161090	3/28/2007	SCH06	SCHIFANO CONSTRUCTION CORP	07000951	CONSTRUCTION /2006 MILLING CO	41681.61
161090	3/28/2007	SCH06	SCHIFANO CONSTRUCTION CORP	07000951	CONSTRUCTION /2006 MILLING CO	32868.61

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161090	3/28/2007	SCH06	SCHIFANO CONSTRUCTION CORP	07000951	CONSTRUCTION /2006 MILLING CO	31813.69
161090	3/28/2007	SCH06	SCHIFANO CONSTRUCTION CORP	06008040	2006 MILLING, RESURFACING	584054.7
161090	3/28/2007	SCH06	SCHIFANO CONSTRUCTION CORP	07000951	CONSTRUCTION /2006 MILLING CO	121040.3
161091	3/28/2007	SCH79	SCHOOL SPECIALTY	06010160	Penco Erectomatic Single	769.88
161092	3/28/2007	SEE00	SEELY EQUIPMENT & SUPPLY	07002373	BLANKET FOR LAWN EQUIP PARTS	154.82
161093	3/28/2007	SEV00	SEVELLS AUTO BODY	07002363	BLANKET FOR TOWING	245
161094	3/28/2007	SIM11	SIMPLEX GRINNELL	07002082	FIRE ALARM MAINTENANCE AND	12003.37
161095	3/28/2007	SMI15	SMITH MOTOR COMPANY	07003317	MONTHLY RENT PAYMENT	36250
161096	3/28/2007	SPE13	SPEECH AND HEARING ASSOCIATE	07000083	PROVIDE SPEECH/LANGUAGE PATH-	6061.17
161097	3/28/2007	SPR07	SPRUCE INDUSTRIES	07001156	BLANKET FOR JANITORIAL SUPPLY	495.95
161097	3/28/2007	SPR07	SPRUCE INDUSTRIES	07002025	JANITORIAL SUPPLIES	11696.05
161098	3/28/2007	STA13	STAR LEDGER THE	07001912	LEGAL ADS	832.5
161098	3/28/2007	STA13	STAR LEDGER THE	07002874	LEGAL ADS ACCT #XUNIO4130016	408
161098	3/28/2007	STA13	STAR LEDGER THE	07001728	LEGAL ADS ACCT #XUNIO4130016	75
161099	3/28/2007	STA49	STAR LEDGER	07002002	BLANKET PURCHASE ORDER	733.5
161100	3/28/2007	STA76	STANDARD TEXTILE	06011066	BLANKET FOR UNIFORMS	579.96
161100	3/28/2007	STA76	STANDARD TEXTILE	06011067	BLANKET FOR UNIFORMS	497.06
161100	3/28/2007	STA76	STANDARD TEXTILE	06011070	BLANKET FOR UNIFORMS	346.94
161100	3/28/2007	STA76	STANDARD TEXTILE	06011072	BLANKET FOR UNIFORMS	4854.24
161100	3/28/2007	STA76	STANDARD TEXTILE	06011073	BLANKET FOR UNIFORMS	316.88
161100	3/28/2007	STA76	STANDARD TEXTILE	06011074	BLANKET FOR UNIFORMS	301.12
161100	3/28/2007	STA76	STANDARD TEXTILE	06011110	BLANKET FOR UNIFORMS	239.7
161101	3/28/2007	STO18	STOP & SHOP	07000042	GROCERIES	336.82
161102	3/28/2007	SUB07	SUBURBAN PROPANE	07002246	PROPANE	222.79
161103	3/28/2007	SUB25	SUBBIE MARIA	07000406	PROVIDE PSYCHIATRIC SERVICES	650
161103	3/28/2007	SUB25	SUBBIE MARIA	07000406	PROVIDE PSYCHIATRIC SERVICES	650
161104	3/28/2007	SUL02	SULLIVAN CHEVROLET INC	07000918	BLANKET FOR GM AUTO PARTS	3026.22
161105	3/28/2007	SUP11	SUPPLY SAVER CORPORATION	07002615	Office Supplies	241.3
161105	3/28/2007	SUP11	SUPPLY SAVER CORPORATION	07002693	OFFICE SUPPLIES	354
161105	3/28/2007	SUP11	SUPPLY SAVER CORPORATION	07002557	QUOTE BY: MIKE CARAVELLO	2237.7
161106	3/28/2007	TAY14	TAYLOR, DOUGLAS MD. PD	07002414	INMATES MEDICAL EXPENSES	1011.46
161107	3/28/2007	TBP00	TB PHILLY. INC	06013666	PRIMER	65
161108	3/28/2007	TEC02	TECH TRAINING PROJECT INC	06010519	CONTRACT# 06-WAD-111	1066.67
161108	3/28/2007	TEC02	TECH TRAINING PROJECT INC	06010522	CONTRACT# 06-FAMT-112	1066
161108	3/28/2007	TEC02	TECH TRAINING PROJECT INC	06011731	CONTRACT 06-WDW-119	1066.67
161109	3/28/2007	THO33	THOMSON WEST	07001783	PUBLICATIONS	2017.33
161109	3/28/2007	THO33	THOMSON WEST	07002405	LAW BOOKS AND CD'S	1763.92
161109	3/28/2007	THO33	THOMSON WEST	07002385	LAW BOOKS	612.25
161109	3/28/2007	THO33	THOMSON WEST	07001998	ACCT# 1000569602 PUBLICATIONS	1276
161109	3/28/2007	THO33	THOMSON WEST	07001779	NJ COURT RULES STATE @ FEDERAL	452
161109	3/28/2007	THO33	THOMSON WEST	06013694	West Law	7192.68
161109	3/28/2007	THO33	THOMSON WEST	06009406	ACCT# 1000569602 PUBLICATIONS	650.47

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161109	3/28/2007	THO33	THOMSON WEST	07002253	BLANKET FOR WESTLAW ONLINE	836.76
161110	3/28/2007	TM00	T & M ASSOCIATES	05002160	PROF SERVICE CONTRACT	13596.04
161110	3/28/2007	TM00	T & M ASSOCIATES	06008283	PROFESSIONAL SERVICE CONTRACT	7831.09
161111	3/28/2007	TRA35	TRANSACTION CONFERENCE	07002279	CONFERENCE REGISTRATION	495
161112	3/28/2007	TRI01	TRI STATE VENDING & FOOD	07000331	KITCHEN SUPPLIES	138
161112	3/28/2007	TRI01	TRI STATE VENDING & FOOD	07001355	MISC. MEETING/KITCHEN SUPPLIES	149.85
161113	3/28/2007	TRI22	TRINITAS HOSPITAL	06003699	CONTRACT 06-RYAN-102	53482.65
161113	3/28/2007	TRI22	TRINITAS HOSPITAL	07001794	CONTRACT 07-YSC-109	9831
161114	3/28/2007	TRI30	TRINITAS HOSPITAL	06013240	INMATES MEDICAL EXPENSES	8957.69
161115	3/28/2007	TRO04	TROPIC WINDOW TINTING	07002361	WINDOW TINTING	325
161116	3/28/2007	TWE02	28 PRINCE REALTY CORP	07002305	MONTHLY RENT FOR 28 PRINCE	5731
161117	3/28/2007	TWI00	TWIN BORO LUMBER & SUPPLY	06002234	BLANKET FOR CEILING MATERIALS	90.4
161117	3/28/2007	TWI00	TWIN BORO LUMBER & SUPPLY	06007156	BLANKET FOR CEILING MATERIALS	5008.35
161118	3/28/2007	TWL00	TWL KNOWLEDGE GROUP	07002347	MONTHLY SATELLITE & DVD	817
161119	3/28/2007	UCC14	UC COLLEGE	05014884	CONTRACT 05-WFNJ-101	1260
161119	3/28/2007	UCC14	UC COLLEGE	05014884	CONTRACT 05-WFNJ-101	840
161119	3/28/2007	UCC14	UC COLLEGE	06013061	CONTRACT 05-WFNJ-102 MOD#1	966
161119	3/28/2007	UCC14	UC COLLEGE	07000233	CONTRACT 05-WFNJ-111 MOD#2	244.8
161120	3/28/2007	ULT02	ULTIMATE OFFICE INC	07002316	FILE BOXES	203.73
161121	3/28/2007	UNI00	UNICON INVESTMENTS	07001943	RENT EXPENSE FOR THE MONTH	93142.97
161121	3/28/2007	UNI00	UNICON INVESTMENTS	07000152	RENT EXPENSE FOR THE MONTH	7939
161122	3/28/2007	UNI14	UNION FIRE EQUIPMENT CORP	06011190	HALLIOGAN BARS	320
161123	3/28/2007	UNI2N	UPS	07001857	POSTAL SERVICES RENDERED	168.33
161124	3/28/2007	UNI45	UNITED PARCEL SERVICE	06007990	ACCOUNT NO. 8V8706	27.29
161125	3/28/2007	UNI52	UNITRONIX DATA SYSTEMS INC	07001992	PHOTO ID SUPPLIES	1931.5
161125	3/28/2007	UNI52	UNITRONIX DATA SYSTEMS INC	07002030	SYSTEM MAINTENANCE FOR	60739.23
161126	3/28/2007	UNI72	UNITED STATES POSTAL SERVICE	07002740	METER POSTAGE FOR ELIZABETH	10000
161126	3/28/2007	UNI72	UNITED STATES POSTAL SERVICE	07003008	BUSINESS REPLY PERMIT FEE	660
161127	3/28/2007	UNI92	UNIVERSITY HOSPITAL UMDNJ	07002181	INMATES MEDICAL EXPENSES	7739.97
161127	3/28/2007	UNI92	UNIVERSITY HOSPITAL UMDNJ	07002193	INMATES MEDICAL EXPENSES	1550
161128	3/28/2007	USF01	US FOODSERVICE	07000344	BLANKET: PAPER GOODS & SMALL	30.82
161128	3/28/2007	USF01	US FOODSERVICE	07000342	BLANKET FOR FOOD	15263.97
161128	3/28/2007	USF01	US FOODSERVICE	07000343	BLANKET: DIETARY SUPPLEMENTS	875.41
161129	3/28/2007	VAN11	VAN SANT EQUIPMENT	07002562	6.40 HIGH PRO 2 CYCLE OL	173.88
161130	3/28/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	74.45
161130	3/28/2007	VER07	VERIZON WIRELESS	07002783	MONTHLY SERVICE	830.32
161130	3/28/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	68.08
161130	3/28/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	849.15
161130	3/28/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	707.53
161130	3/28/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	159.66
161130	3/28/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	48.89
161130	3/28/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	38.6

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161130	3/28/2007	VER07	VERIZON WIRELESS	06013623	SERVICE FOR BLACKBERRIES	574.22
161130	3/28/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	161.87
161130	3/28/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	81.88
161130	3/28/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	234.88
161130	3/28/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	143.12
161130	3/28/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	73.78
161130	3/28/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	13.38
161130	3/28/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	171.32
161130	3/28/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	44.2
161130	3/28/2007	VER07	VERIZON WIRELESS	07001203	SERVICE FOR BLACKBERRIES	498.5
161130	3/28/2007	VER07	VERIZON WIRELESS	07000772	BLANKET:WIRELESS PHONE SERVICE	92.47
161130	3/28/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	132.97
161131	3/28/2007	VER08	VERIZON WIRELESS	07002579	ACCOUNT NUMBER 582366500-00001	35.56
161131	3/28/2007	VER08	VERIZON WIRELESS	07002580	382494359-00001	33.29
161131	3/28/2007	VER08	VERIZON WIRELESS	07002581	ACCOUNT NUMBER 982501041-00001	238.16
161131	3/28/2007	VER08	VERIZON WIRELESS	07002018	ACCT. NO. 112514510	299.92
161131	3/28/2007	VER08	VERIZON WIRELESS	07002018	ACCT. NO. 112514510	311.44
161131	3/28/2007	VER08	VERIZON WIRELESS	06011211	BLANKET PO	576.36
161131	3/28/2007	VER08	VERIZON WIRELESS	07002576	ACCOUNT NUMBER 682578915-00001	224.15
161132	3/28/2007	VER09	VERIZON	06013273	PAYMENT FOR TELEPHONE SERVICES	135.4
161132	3/28/2007	VER09	VERIZON	07001611	TELEPHONE SERVICES	1765.32
161133	3/28/2007	VER12	VERBATIM REPORTING SERVICES	07002659	TRANSCRIPTS	341.95
161134	3/28/2007	VER45	VERATHON MEDICAL	07002877	BATTERY FOR BLADDER SCANNER	116.75
161134	3/28/2007	VER45	VERATHON MEDICAL	07002924	BATTERY CHARGER FOR BLADDER	268
161135	3/28/2007	VIV00	VIVA GROUP THE LLC	07002611	3 VARIOUS FIBERGLASS LADDERS	564.54
161136	3/28/2007	WAR03	WARNOCK AUTOMOTIVE INC	07002184	FLASHLIGHT ACCESSORIES	689.7
161136	3/28/2007	WAR03	WARNOCK AUTOMOTIVE INC	07002188	FLASHLIGHT REPAIR PART	223
161137	3/28/2007	WAS20	WASTE MANAGEMENT INC.	07002401	GARBAGE DISPOSAL FOR UC KIT.	5604.75
161138	3/28/2007	WBM00	W B MASON	07001845	OFFICE SUPPLIES	130.37
161138	3/28/2007	WBM00	W B MASON	07001760	OFFICE EQUIPMENTS -	565.42
161138	3/28/2007	WBM00	W B MASON	07001679	OFFICE SUPPLIES	454.86
161138	3/28/2007	WBM00	W B MASON	07001343	BLANKET FOR OFFICE SUPPLIES	117.6
161138	3/28/2007	WBM00	W B MASON	07001481	LABELS	30.36
161139	3/28/2007	WEL07	WELCO CGI	07000207	BLANKET: PORTABLE OXYGEN AND	4157.75
161140	3/28/2007	WWG02	W W GRAINGER INC.-CRANFORD	07000325	BLANKET: HARDWARE/MINOR TOOLS	35.3
161141	3/28/2007	XER01	XEROX CORP	06007998	COPIER RENTAL	828
161142	3/28/2007	XTE00	XTEL COMMUNICATION INC	07000210	BLANKET: LONG DISTANCE TELEPHN	724.83
161143	3/28/2007	YOU17	YOUNG HAHN MD	07000786	BLANKET: PSYCHIATRIST SERVICES	2040
161145	4/3/2007	1AB07	ABADIE SONIA (HSS IV)	07003064	NOTARY APPLICATION	114.9
161146	4/3/2007	1AI00	AIME ROSETTE	07002329	EMPLOYEE REIMBURSEMENT	30
161147	4/3/2007	1AL07	ALFORD SHEILA	07002159	EMPLOYEE REIMBURSEMENT	30
161148	4/3/2007	1AR08	ARTHUR MARIE	07002124	EMPLOYEE REIMBURSEMENT	30

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161149	4/3/2007	1CE03	CERNADAS JR ALBERT	07002119	BLANKET REIMBURSEMENT T-MOBILE	94.59
161150	4/3/2007	1CH04	CHASE ELLEN	07003242	REIMBURSEMENT FOR	94.83
161151	4/3/2007	1CH13	CHERENSKY LEONARD	07003099	Refreshments Social Srvc.Commi	22.8
161152	4/3/2007	1CO1C	CONNELL THOMAS E	07002940	Refreshments Admin.meeting	15.27
161153	4/3/2007	1CZ01	CZYLEK JOSEPH	07002483	SHOE ALLOWANCE	100
161154	4/3/2007	1DA07	DAMON KAY	07002213	EMPLOYEE REIMBURSEMENT	30
161155	4/3/2007	1FR07	FRAWLEY ANNE	07003063	HTTF REORGANIZATION MEETING	220.6
161156	4/3/2007	1FR12	FREIRE JOSE	06008930	MEDICARE REIMBURSEMENT	531
161157	4/3/2007	1GA05	GALLAGHER ANN	07002565	MILEAGE	43.17
161158	4/3/2007	1GH01	GHANNAM MONICA	07002955	REIMBURSEMENT	18.47
161158	4/3/2007	1GH01	GHANNAM MONICA	07002955	REIMBURSEMENT	32.96
161159	4/3/2007	1GI03	GILL HEDVA	07002785	EMPLOYEE REIMBURSEMENT	50
161160	4/3/2007	1GI12	GILMORE SUELLEN	07003113	EMPLOYEE REIMBURSEMENT	50
161161	4/3/2007	1GR11	GRIFFIN SHEILA	07003117	EMPLOYEE REIMBURSEMENT	38
161162	4/3/2007	1HA51	HARRIS MARY E	06008934	MEDICARE REIMBURSEMENT	1062
161163	4/3/2007	1HO05	HOHN BARBARA	07002198	EMPLOYEE REIMBURSEMENT	30
161164	4/3/2007	1JO20	JONES REGINA	07002546	EMPLOYEE REIMBURSEMENT	30
161165	4/3/2007	1JU00	JUDD DEBRA	07003243	REIMBURSEMENT FOR NJRPA	101.95
161166	4/3/2007	1KA01	KAFLOWITZ STEVEN	07002950	REIMBURSEMENT	47.53
161167	4/3/2007	1LE34	LEWIS STARKS	06008940	MEDICARE REIMBURSEMENT	531
161167	4/3/2007	1LE34	LEWIS STARKS	06009605	medicare reimbursement	531
161168	4/3/2007	1MA81	MARTINEZ ROBERT	07002719	SHOE ALLOWANCE	99.95
161169	4/3/2007	1MA99	MAURICE MARIE	07001825	EMPLOYEE REIMBURSEMENT	30
161170	4/3/2007	1MC52	McKNIGHT, LOUIS	07002444	WORK BOOT REIMBURSEMENT (2007)	150
161171	4/3/2007	1ME32	METU SYLVIE A	07002588	EMPLOYEE REIMBURSEMENT	30
161172	4/3/2007	1MI43	MIONE SALVATORE	07002099		15.27
161173	4/3/2007	1MO46	MOISES MARTO	07002746	EMPLOYEE REIMBURSEMENT	89.99
161174	4/3/2007	1MO63	MOORE ALEIA	07002741	MILEAGE REIMBURSEMENT	68.87
161175	4/3/2007	1NA08	NASCIMENTO MICHELLE	07002728	REIMBURSEMENT	122.22
161176	4/3/2007	1NK00	NKENGFACK MATHIAS	07002245	EMPLOYEE REIMBURSEMENT	30
161177	4/3/2007	1NK01	NKELLEFACK MAX	07002313	EMPLOYEE REIMBURSEMENT	30
161178	4/3/2007	1PA00	PACIFIC ROBERT	06008943	MEDICARE REIMBURSEMENT	531
161179	4/3/2007	1QU05	QUIRK ANN	06008946	MEDICARE REIMBURSEMENT	1062
161180	4/3/2007	1RE25	REGIS-WILSON IRENE	07002717	EMPLOYEE REIMBURSEMENT	30
161181	4/3/2007	1RI34	RIVERA KAREN	07002954	REIMBURSEMENT	10
161181	4/3/2007	1RI34	RIVERA KAREN	07002954	REIMBURSEMENT	205.9
161181	4/3/2007	1RI34	RIVERA KAREN	07002954	REIMBURSEMENT	77.58
161182	4/3/2007	1RO49	ROMANKOW THEODORE J	07003011	REIMBURSEMENT 3/15/07	210.31
161183	4/3/2007	1SA19	SAWICKI RONALD	07002437	WORK BOOT REIMBURSEMENT (2007)	150
161184	4/3/2007	1SH01	SHAHEED HASNA	07002587	EMPLOYEE REIMBURSEMENT	30
161185	4/3/2007	1TE09	TEMPLE WILLIAM, JR	07002484	SHOE ALLOWANCE	95
161186	4/3/2007	1TH09	THOMPSON BETRICE	07002927	Mileage reimbursement	50.925

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161187	4/3/2007	1TO03	TODARO MARIA	07002914	Reimbursement	50
161188	4/3/2007	1TR08	TROUBLEFIELD GAI	07002616	MILEAGE	4.85
161189	4/3/2007	2KS00	2K'S COMMERCIAL KITCHEN SERV	07001243	BLANKET: REPAIRS/PARTS FOR	1808
161190	4/3/2007	ABL01	ABLE OFFICE PRODUCTS CORPS	07002646	COPIER CARTRIDGES	194.76
161191	4/3/2007	ACC26	ACCESS SYSTEMS INC	06010369	CONSULTING SERVICES	45000
161192	4/3/2007	ACM03	A C MOORE CRAFT STORE	07000487	CRAFT ITEM	281.79
161193	4/3/2007	AET01	AETNA INC	07000668	2007 PREMIUMS	9691.65
161194	4/3/2007	AGA00	AGARWAL ANUJ	07000556	BLANKET: ON CALL MEDICAL	1092.5
161195	4/3/2007	AIR03	AIR PRODUCTS & CHEMICALS INC	07000167	BLANKET FOR LIQUID OXYGEN	294.31
161196	4/3/2007	ALL82	ALL ABOUT CARE LLC	07003040	CONTRACT 06-PAD-102 MOD#2	1045.9
161196	4/3/2007	ALL82	ALL ABOUT CARE LLC	07002027	CONTRACT 07-PAD-101	4773.6
161197	4/3/2007	ALP14	ALPINE TRADING COMPANY INC	06009694	UNIFORM SERVICE/ENGINEERING	3152.4
161198	4/3/2007	AM00	A & M INDUSTRIAL SUPPLY CO	07000706	BLANKET FOR HAND TOOLS	384.03
161198	4/3/2007	AM00	A & M INDUSTRIAL SUPPLY CO	07001177	VARIOUS HAND TOOLS	471.8
161198	4/3/2007	AM00	A & M INDUSTRIAL SUPPLY CO	07001960	BUBBLER HEAD FOR FOUNTAIN	1390.08
161198	4/3/2007	AM00	A & M INDUSTRIAL SUPPLY CO	07002922	BLANKET FOR HAND TOOLS	446.66
161199	4/3/2007	APE01	APEX ENTERPRISES OF UNION, INC	06009255	JUV DET CTR SHOWER RM/WINDOW	29498
161200	4/3/2007	ARA00	ARAMARK CORRECTIONAL SERVICE	07000869	MEALS FOR INMATES	27173.03
161201	4/3/2007	ARC06	ARCOLA BUS SALES CORP	07003032	Parts for vehicles repair	766
161202	4/3/2007	ASA02	ASAP SOFTWARE EXPRESS INC	07002739	WINDOWS SERVER ENT 2003 R2	6795.7
161203	4/3/2007	ASC07	ASCAP	07001275	ANNUAL LICENSE FEE	4315
161204	4/3/2007	ASS03	ASSISTIVE CHOICES INC	07002194	CONTRACT 07-PAD-102	22435.41
161205	4/3/2007	ASS14	ASSOCIATED HUMANE SOCIETIES	06004592	ANIMAL CONTROL SERVICE	90
161206	4/3/2007	ATL09	ATLANTIC COMMUNITY COLLEGE	07003199	SPRING 07 CHGBK	819
161207	4/3/2007	AVA02	AVAYA COMMUNICATIONS	06008157	AVAYA S87XX MEDIA SERVER COMM	1944.72
161207	4/3/2007	AVA02	AVAYA COMMUNICATIONS	06008181	AVAYA S87XX MEDIA SVR COMM	728.37
161207	4/3/2007	AVA02	AVAYA COMMUNICATIONS	06008751	PBX MAINTENANCE FOR RUNNELLS	4898.79
161207	4/3/2007	AVA02	AVAYA COMMUNICATIONS	06008156	TDM PORTS 179235 (SWITCH ONLY)	4364.73
161207	4/3/2007	AVA02	AVAYA COMMUNICATIONS	06008154	TDM PORTS 179235 (SWITCH ONLY)	8757
161207	4/3/2007	AVA02	AVAYA COMMUNICATIONS	06008155	TDM PORTS (SWITCH ONLY)	6868.8
161208	4/3/2007	AWM00	A W MEYER CO	07002088	HAND TOOLS - POWERED	11199.89
161209	4/3/2007	BAG06	BAGHAL, TAREQ A DR	07000674	BLANKET: ON CALL MEDICAL	570
161210	4/3/2007	BAT11	BATTERY ZONE INC	07002862	BATTERIES	923
161211	4/3/2007	BAY02	BAYWAY LUMBER	07000733	HARDWARE/SUPPLIES	19.29
161211	4/3/2007	BAY02	BAYWAY LUMBER	07000370	LUMBER & ASSOC. MATERIALS	334.74
161211	4/3/2007	BAY02	BAYWAY LUMBER	07000804	BLANKET FOR LUMBER	708.9
161211	4/3/2007	BAY02	BAYWAY LUMBER	07001186	TOOLS & SUPPLIES	266.72
161211	4/3/2007	BAY02	BAYWAY LUMBER	07000800	BLANKET FOR ELECTRICAL SUPPLY	20.99
161211	4/3/2007	BAY02	BAYWAY LUMBER	07000593	TOOLS & SUPPLIES - MRO	161.25
161211	4/3/2007	BAY02	BAYWAY LUMBER	07000587	BLANKET MRO (TOOLS & SUPPLIES)	47.57
161211	4/3/2007	BAY02	BAYWAY LUMBER	07000593	TOOLS & SUPPLIES - MRO	108.32
161211	4/3/2007	BAY02	BAYWAY LUMBER	07000733	HARDWARE/SUPPLIES	12.99

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161212	4/3/2007	BEI00	BEINSTEIN BAKING CO	07001904	REFRESHMENT	53.5
161213	4/3/2007	BER06	BERGEN COMMUNITY COLLEGE	07003198	fall 2006 chgbk	3223.21
161214	4/3/2007	BES09	BEST UNIFORM	06008638	UNIFORMS	5747.7
161215	4/3/2007	BG00	B&G ELEVATOR INC	07001660	ELEVATOR MAINTENANCE	17280
161216	4/3/2007	BIN00	BINSKY & SNYDER SERVICE LLC	07001676	PIPEFITTING & HEATING SERVICES	7945.63
161217	4/3/2007	BLU00	BLUE CROSS & BLUE SHIELD NJ	07000503	2007 PREMIUMS	1196577
161217	4/3/2007	BLU00	BLUE CROSS & BLUE SHIELD NJ	07000503	2007 PREMIUMS	820492.8
161218	4/3/2007	BRO04	BROOKDALE COMM COLLEGE	07003200	SPR 07 CHGBK	10719.39
161219	4/3/2007	BUC03	BUCHART HORN INC	03005564	PRF SERV/SANDFORD AVE BRIDGE	7752.52
161220	4/3/2007	CAP10	CAPRI INST OF HAIR DESIGN	07001225	CONTRACT# 06-WDW-146	717.33
161221	4/3/2007	CAP17	CAPP/USA	07001086	BLANKET FOR HVAC REPAIR PARTS	362
161222	4/3/2007	CAR07	CARE STATION	07003196	FIT FOR DUTY	180
161223	4/3/2007	CAR64	CARDIOLOGY SERVICES OF	07002702	INMATES MEDICAL EXPENSES	77.35
161224	4/3/2007	CEN02	CENTER FOR HOPE	06010981	Center for Hope Hospice	16419
161225	4/3/2007	CEN62	CENTER FOR ACUPUNCTURE &	07000159	PROVIDE NURSE PRACTITIONER	1750
161226	4/3/2007	CHA19	CHAS F CONNOLLY DIST CO	07001452	BLANKET FOR HVAC SUPPLIES	3231
161227	4/3/2007	CHE07	CHERRY VALLEY TRACTOR SALES	06007290	BLANKET/LAWN/EQUIPMENT/PARTS	87.84
161227	4/3/2007	CHE07	CHERRY VALLEY TRACTOR SALES	07002754	LAWN & GROUND EQUIP PARTS	1138.05
161228	4/3/2007	CHI08	CHILDRENS SPEC HOSPITAL	06002080	2006 ARTS RE-GRANT PROGRAM	600
161229	4/3/2007	CHO02	CHOICE REHAB INC	07000248	BLANKET: OCCUPATIONAL THERAPY	39194.5
161229	4/3/2007	CHO02	CHOICE REHAB INC	07000184	BLANKET:SUPPLEMENTAL PHYSICAL	6742.5
161230	4/3/2007	CIT23	CITY OF RAHWAY	06010928	HSG. authority Entrance door	19700
161231	4/3/2007	CLA11	CLARKE SYSTEMS	06006159	BLANKET FOR ASST.SIGNAGE SLATZ	1244.46
161232	4/3/2007	CLA23	CLASSIC THYME	07002644	INSTRUCTOR	34.75
161232	4/3/2007	CLA23	CLASSIC THYME	07002644	INSTRUCTOR	173.75
161233	4/3/2007	CLA47	CLARK TOWNSHIP	07002556	2007 ANNUAL SEWER	250
161234	4/3/2007	CLE06	CLEVELAND TIRE	06013103	BLANKET FOR TIRES & TUBES	33.76
161234	4/3/2007	CLE06	CLEVELAND TIRE	07000922	BLANKET FOR TIRES & TUBES	9103.75
161234	4/3/2007	CLE06	CLEVELAND TIRE	07001013	Tires for Paratransit	756.16
161235	4/3/2007	CNA01	C N A SERVICES	07000626	PENS PENCILS PINS MAGNETS	4670
161236	4/3/2007	COM00	COMCAST	07000555	CABLE SERV 06101 575422-01-0	350.8
161236	4/3/2007	COM00	COMCAST	07000807	CABLE SERVICES	112.93
161237	4/3/2007	COM26	COMMUNITY PLAYERS	06002085	2006 ARTS RE-GRANT PROGRAM	862.5
161238	4/3/2007	CON41	CONNECTION FOR WOMEN & FAMILI	06002087	2006 ARTS RE-GRANT PROGRAM	700
161239	4/3/2007	COU34	COUNTY OF UNION	07003048	HOMEMAKE SERVICES CY 2007	91849
161240	4/3/2007	COU61	COUNTY OF UNION	07003003	FRINGE BENEFITS	13605.1
161240	4/3/2007	COU61	COUNTY OF UNION	07003096	FRINGE BENEFITS	3192.85
161240	4/3/2007	COU61	COUNTY OF UNION	07003096	FRINGE BENEFITS	6784.08
161240	4/3/2007	COU61	COUNTY OF UNION	07003096	FRINGE BENEFITS	5511.46
161240	4/3/2007	COU61	COUNTY OF UNION	07003096	FRINGE BENEFITS	2098.06
161240	4/3/2007	COU61	COUNTY OF UNION	07003003	FRINGE BENEFITS	409.23
161240	4/3/2007	COU61	COUNTY OF UNION	07003096	FRINGE BENEFITS	2651.79

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161240	4/3/2007	COU61	COUNTY OF UNION	07003003	FRINGE BENEFITS	3956.77
161240	4/3/2007	COU61	COUNTY OF UNION	07003003	FRINGE BENEFITS	1024.96
161240	4/3/2007	COU61	COUNTY OF UNION	07003003	FRINGE BENEFITS	62.37
161240	4/3/2007	COU61	COUNTY OF UNION	07003003	FRINGE BENEFITS	264.44
161240	4/3/2007	COU61	COUNTY OF UNION	07003003	FRINGE BENEFITS	296.09
161240	4/3/2007	COU61	COUNTY OF UNION	07003003	FRINGE BENEFITS	2809.29
161240	4/3/2007	COU61	COUNTY OF UNION	07003003	FRINGE BENEFITS	26052.19
161240	4/3/2007	COU61	COUNTY OF UNION	07003003	FRINGE BENEFITS	1246.69
161241	4/3/2007	COU99	COURIER NEWS	07003097	NEWSPAPER ADVERTISEMENT	49.75
161242	4/3/2007	CPC01	CPC TRAINING INSTITUTE	07001885	STAFF TRAINING	150
161243	4/3/2007	CRA34	CRANFORD DRAMATIC CLUB	06002332	2006 ARTS RE-GRANT PROGRAM	750
161244	4/3/2007	CRE17	CRESCENT EDUCAT & CULTUR ASS	06002369	2006 ARTS RE-GRANT PROGRAM	750
161245	4/3/2007	CRE20	CREAM-O-LAND	07000089	MILK & DAIR PRODUCTS DELIVERY	1920.78
161246	4/3/2007	CRO00	CROKER FIRE DRILL CORP	07001599	BLANKET:FIRE & DISASTER DRILLS	250.6
161247	4/3/2007	DAV35	DavEd FIRE SYSTEMS INC	07001955	FIRE ALARM SYSTEMS	103
161247	4/3/2007	DAV35	DavEd FIRE SYSTEMS INC	07001955	FIRE ALARM SYSTEMS	257.5
161247	4/3/2007	DAV35	DavEd FIRE SYSTEMS INC	07001955	FIRE ALARM SYSTEMS	103
161247	4/3/2007	DAV35	DavEd FIRE SYSTEMS INC	07001955	FIRE ALARM SYSTEMS	51.5
161247	4/3/2007	DAV35	DavEd FIRE SYSTEMS INC	07001955	FIRE ALARM SYSTEMS	386.25
161247	4/3/2007	DAV35	DavEd FIRE SYSTEMS INC	07001955	FIRE ALARM SYSTEMS	206
161247	4/3/2007	DAV35	DavEd FIRE SYSTEMS INC	07001955	FIRE ALARM SYSTEMS	206
161247	4/3/2007	DAV35	DavEd FIRE SYSTEMS INC	06010987	FIRE SYSTEMS	21.38
161248	4/3/2007	DAY00	DAY & NIGHT ANIMAL RECOVERY	07000520	REMOVAL OF DECEASED HORSES	300
161249	4/3/2007	DEA04	DEANGELIS DENISE APN	07002376	BLANKET: PROVIDE PROFESIONAL	1250
161250	4/3/2007	DEE04	DEER PARK WATER COMPANY	07003216	Finance Inv. 07C0432289957	59.34
161251	4/3/2007	DEL07	DELL COMPUTER CORP	07001859	COMPUTER ACCESSORIES	687.66
161251	4/3/2007	DEL07	DELL COMPUTER CORP	07002523	REPLACE EXCHANGE EMAIL SERVER	8114.48
161251	4/3/2007	DEL07	DELL COMPUTER CORP	07000980	Computers for Parks facilities	8234
161251	4/3/2007	DEL07	DELL COMPUTER CORP	07000980	Computers for Parks facilities	9263.25
161252	4/3/2007	DEL26	DELL COMPUTER CORP	07001731	COMPUTERS	2385.39
161253	4/3/2007	DEP06	DEPTCOR	06008989	INMATES JUMPSUITS	502.2
161253	4/3/2007	DEP06	DEPTCOR	06008989	INMATES JUMPSUITS	167.4
161254	4/3/2007	DER00	DERBY APPLIANCES INC	07002145	COFFEE MAKER	59.95
161255	4/3/2007	DEW02	DEWBERRY-GOODKIND INC	05001027	PROF ENGINEERING SERVICES	30962.4
161256	4/3/2007	DIA05	DIANTONIO JUDITH L	07002800	TRANSCRIPTS	52
161257	4/3/2007	DRA02	DRAKE COLLEGE OF BUSINESS	06009907	CONTRACT 06-WDW-110	1066.67
161258	4/3/2007	EA00	E & A RESTAURANT SUPPLY	07002882	SMALL KITCHEN UTENSILS	223.99
161259	4/3/2007	EAS04	EASTER SEALS NJ PASP PROGRAM	07002532	CONTRAC 07-PAD-103	10921.14
161260	4/3/2007	EBS01	EBSCO	07003114	SUBSCRIPTION SERVICES	42.12
161260	4/3/2007	EBS01	EBSCO	07001931	SUBSCRIPTION RENEWALS: 1 YEAR	1628.19
161260	4/3/2007	EBS01	EBSCO	07001931	SUBSCRIPTION RENEWALS: 1 YEAR	226.8
161260	4/3/2007	EBS01	EBSCO	07001931	SUBSCRIPTION RENEWALS: 1 YEAR	547.56

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161260	4/3/2007	EBS01	EBSCO	07001931	SUBSCRIPTION RENEWALS: 1 YEAR	3305.98
161260	4/3/2007	EBS01	EBSCO	07001931	SUBSCRIPTION RENEWALS: 1 YEAR	864
161260	4/3/2007	EBS01	EBSCO	07001931	SUBSCRIPTION RENEWALS: 1 YEAR	978.48
161260	4/3/2007	EBS01	EBSCO	07001931	SUBSCRIPTION RENEWALS: 1 YEAR	84.92
161261	4/3/2007	EDW03	EDWARDS & KELCEY INC	06005298	freight access study	6182.84
161262	4/3/2007	ELI03	ELITE TRANSCRIPT INC	07002265	STANDING ORDER FOR TRANSCRIPTS	2791.93
161263	4/3/2007	ELI29	ELIZABETH HOUSING AUTHORITY	07002146	RENT PAYMENT	1500
161264	4/3/2007	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	07000702	CONTRACT 07-YSC-101	77.28
161264	4/3/2007	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	07000702	CONTRACT 07-YSC-101	2373.64
161264	4/3/2007	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	07000702	CONTRACT 07-YSC-101	2296.36
161265	4/3/2007	ELI38	ELIZABETH PUBLIC LIBRARY	06002371	2006 ARTS RE-GRANT PROGRAM	825
161266	4/3/2007	ELI42	ELIZABETH US POSTMASTER	07003186	POSTAGE DUE ACCOUNT FOR	2624.91
161267	4/3/2007	EME09	EMERALD TECHNOLOGIES, LLC	07002497	UC Parks & Recreation Video	7829.13
161267	4/3/2007	EME09	EMERALD TECHNOLOGIES, LLC	07002497	UC Parks & Recreation Video	147000
161268	4/3/2007	EPI01	EPICARE INC.	07000168	PROVIDE PSYCHIATRIC INTERVEN-	1800
161269	4/3/2007	EPL00	EPLUS TECHNOLOGY INC	07002053	UNINTERRUPTED POWER SUPPLIES	10943.71
161269	4/3/2007	EPL00	EPLUS TECHNOLOGY INC	07002554	COMMUNICATIONS HARDWARE	49261.89
161270	4/3/2007	EXX03	EXXON/GECC	07001063	ACCOUNT# 3696460470	275.51
161271	4/3/2007	FED13	FEDEX	07003045	FED EX Standard delivery	28.18
161272	4/3/2007	FER12	FERTL-SOIL TURF SUPPLY INC	07001033	GOLF COURSE SUPPLIES	2551.32
161273	4/3/2007	FIO00	FIOR PAULO	07002640	PREFESSIONAL SERVICES	186
161274	4/3/2007	FIR14	FIRST INDEPENDENT AUTO REPAIR	07002939	Vehicle repair	1240.92
161274	4/3/2007	FIR14	FIRST INDEPENDENT AUTO REPAIR	07003076	REMANUFACTURED TRANSMISSION	1385.51
161274	4/3/2007	FIR14	FIRST INDEPENDENT AUTO REPAIR	07002938	Vehicle repair	1922.65
161275	4/3/2007	FOR03	FORCE MACHINERY CO	07000577	REPAIR OF POWER TOOLS	159.55
161276	4/3/2007	FRI10	FRIENDS OF SPRINGFIELD	06002285	2006 ARTS RE-GRANT PROGRAM	450
161277	4/3/2007	FUL07	FULL SPECTRUM CONSULTANTS, LL	07001115	PROFESSIONAL SERVICES	615
161278	4/3/2007	GAN01	GANN LAW BOOKS	07002406	LAW BOOKS	1525.75
161279	4/3/2007	GAR27	GARRUBBO, CAPECE & MILLMAN P.	07001750	PRIOR YEAR BILL - 2007	33.33
161280	4/3/2007	GAT12	GATEWAY BUILDING SERVICES INC.	07002505	WINDOW CLEANING	840
161280	4/3/2007	GAT12	GATEWAY BUILDING SERVICES INC.	07002505	WINDOW CLEANING	840
161281	4/3/2007	GLA05	GLASSON ROBERT M	07002735	ARBITRATION HEARING OF 3/1/07	733
161282	4/3/2007	GRA20	GRASSELLI POINT INDUSTRIES	07000690	DISPOSAL OF CONCRETE	125
161283	4/3/2007	GRO16	GROUNDWORK ELIZABETH INC	07000017	Elizabeth River Trail	17603.86
161284	4/3/2007	GTB00	G.T.B.M. INC,	06012439	UNION COUNTY POLICE	3245
161285	4/3/2007	HAR00	HARBOR CONSULTANTS INC	06001365	LAND SURVEYING SERVICES	1500
161286	4/3/2007	HAR03	HARDESTY & HANOVER	06002585	RPROFESSIONAL ENG DESIGN SERV	24695.89
161287	4/3/2007	HCA00	HCANJ HEALTH CARE ASSOC OF NJ	07002930	REGISTRATION FEE: 35TH ANNUAL	150
161288	4/3/2007	HCE00	H C EQUITIES	06013899	RENT 2007	20396.87
161288	4/3/2007	HCE00	H C EQUITIES	07003372	PROPERTY RENTAL	139470.8
161289	4/3/2007	HEA30	HEALTHCARE ENVIRONMENTAL INC.	07002490	BLANKET: MEDICAL WASTE REMOVAL	102.51
161289	4/3/2007	HEA30	HEALTHCARE ENVIRONMENTAL INC.	07002419	BLANKET: MEDICAL WASTE REMOVAL	25.63

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161289	4/3/2007	HEA30	HEALTHCARE ENVIRONMENTAL INC.	07002419	BLANKET: MEDICAL WASTE REMOVAL	25.63
161289	4/3/2007	HEA30	HEALTHCARE ENVIRONMENTAL INC.	07002490	BLANKET: MEDICAL WASTE REMOVAL	102.51
161290	4/3/2007	HER27	HERTZ SUPPLY INC	06010591	BRODA PEDAL CHAIR WITH MAG	1489
161291	4/3/2007	HOF02	HOFFMAN INTERNATIONAL	07003033	ESTIMATE ON DAEWOO LOADER	586
161292	4/3/2007	HOM09	HOMEFIRST INC.	06010786	Congregation Hospitality Net	2165.66
161293	4/3/2007	HRE01	HRET OF NJ	07002913	REGISTRATION FEE: "BEHHAVIORAL	110
161294	4/3/2007	IAC00	IACP	07002454	MEMBERSHIP ID# 1602973 CLAY	100
161295	4/3/2007	IDA00	IDA	07000002	2007 PREMIUMS DUE	5465
161296	4/3/2007	IFI00	IF IT'S WATER	07002320	POOL AUTOMATIC CONTROLLER	3495
161296	4/3/2007	IFI00	IF IT'S WATER	07002343	SERVICE CONTRACT FOR POOLS	3750
161297	4/3/2007	IKO00	IKON OFFICE SOLUTIONS	07000696	SHERIFF BUSINESS OFFICE	339
161297	4/3/2007	IKO00	IKON OFFICE SOLUTIONS	07002521	COUNTY POLICE	598.92
161297	4/3/2007	IKO00	IKON OFFICE SOLUTIONS	07002070	PUBLIC WORKS, 1ST FL	142.03
161297	4/3/2007	IKO00	IKON OFFICE SOLUTIONS	07002042	SHERIFF SLAP	99.82
161297	4/3/2007	IKO00	IKON OFFICE SOLUTIONS	07000302	SHERIFF K-9 UNIT	74.9
161297	4/3/2007	IKO00	IKON OFFICE SOLUTIONS	06008916	CANON IR2270 COPIER/PRINTR/FAX	75.96
161297	4/3/2007	IKO00	IKON OFFICE SOLUTIONS	06008635	COPIER RENTAL	1576.8
161297	4/3/2007	IKO00	IKON OFFICE SOLUTIONS	06006614	ENGINEERING	339
161297	4/3/2007	IKO00	IKON OFFICE SOLUTIONS	06006586	RUTGERS	339
161297	4/3/2007	IKO00	IKON OFFICE SOLUTIONS	06003387	SHERIFF CONTROL CENTER	42.85
161297	4/3/2007	IKO00	IKON OFFICE SOLUTIONS	07000700	FACILITIES MANAGEMENT	139.5
161298	4/3/2007	IKO02	IKON OFFICE SOLUTIONS	07001176	BLANKET	104.3
161298	4/3/2007	IKO02	IKON OFFICE SOLUTIONS	07001176	BLANKET	620
161299	4/3/2007	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	07003004	CLERK OF THE BOARD	1088
161299	4/3/2007	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	07003005	INFO TECH	235.2
161299	4/3/2007	IMA07	IMAGE SYSTEMS FOR BUSINESS,IN	07003006	SHERIFF'S JUDGE GROSS	235.2
161300	4/3/2007	INS30	INSTANT PHOTOGRAPHIC REPAIR IN	07002798	POLAROID FILM -	1932.5
161301	4/3/2007	INT26	INTERNATL HEALTHCARE SERVICES	07000500	2007 PREMIUMS	34300.18
161302	4/3/2007	INT43	INTERSTAFF INC.	07000190	BLANKET: PHYSICAL THERAPY	10665
161303	4/3/2007	INT54	INTERNATIONAL SALT CO LLC	07002548	BLANKET FOR ROCK SALT	21247.17
161304	4/3/2007	INT81	INTEGRIAN INC	06009314	UNION COUNTY POLICE	135690
161305	4/3/2007	INT84	INTER REGIONAL DISPOSAL & RECY	07001030	BLANKET: WASTE DISPOSAL SERVIC	269
161306	4/3/2007	IRO05	IRON DRAGON KENPO ACADEMY IN	07002885	BOYS&GIRLS CLUB-PROJECT VISION	400
161307	4/3/2007	IRV01	IRVINGTON BARBER SUPPLY	07002715	BARBER SUPPLIES	786
161308	4/3/2007	ISE01	ISECURETRAC CORP.	07003079	Electronic Monitoring	8157.75
161309	4/3/2007	JAC12	JACOBS MELINDA	07000099	PROVIDE PHYSICAL THERAPY SERV	675
161309	4/3/2007	JAC12	JACOBS MELINDA	07000099	PROVIDE PHYSICAL THERAPY SERV	675
161310	4/3/2007	JB00	J & B AUTO & TRUCK PARTS	07002473	BLANKET FOR TRUCK PARTS	550.54
161311	4/3/2007	JCP00	JCP&L	07000352	BLANKET:ELECTRICITY	41641.32
161311	4/3/2007	JCP00	JCP&L	07000352	BLANKET:ELECTRICITY	241.16
161311	4/3/2007	JCP00	JCP&L	07000352	BLANKET:ELECTRICITY	83.58
161312	4/3/2007	JEW00	JEWEL ELECTRIC SUPPLY	07001090	BLANKET FOR ELECTRICAL	2077.53

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161312	4/3/2007	JEW00	JEWEL ELECTRIC SUPPLY	07001769	INDUSTRIAL BATTERIES	229.13
161312	4/3/2007	JEW00	JEWEL ELECTRIC SUPPLY	07000050	ELECTRIC EQUIPMENT & SUPPLIES	46.32
161313	4/3/2007	JIM05	JIM COLEMAN LTD	07001909	NATIONAL NUTRITION MONTH	132.84
161314	4/3/2007	JOH15	JOHN R KNABB & SONS	07000056	HAY BID	4075.5
161315	4/3/2007	JOH36	JOHNSTONE SUPPLY	07001126	BLANKET FOR HVAC SUPPLIES	206.71
161316	4/3/2007	JOS01	JOSEPH JINGOLI & SON INC	04005151	construction management	24548.08
161317	4/3/2007	KAI01	KAID KHALIL A	07000455	BLANKET: ON CALL MEDICAL	570
161318	4/3/2007	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	06002172	PSYCH EVALS	500
161319	4/3/2007	KCI00	KCI	07000204	BLANKET: RENTAL OF THE "VACUUM	280
161320	4/3/2007	KEL03	KELLER & KIRKPATRICK INC	04016071	PROFESSIONAL SERVICE CONTRACT	1080
161321	4/3/2007	KEN03	KENILWORTH BORO OF	04010353	ADA Elevator at fire House	100058
161322	4/3/2007	KEN10	KENILWORTH PUBLIC LIBRARY	06002290	2006 ARTS RE-GRANT PROGRAM	250
161323	4/3/2007	KIP03	KIPP BROTHERS INC	07002204	RESALE ITEMS	258.15
161324	4/3/2007	LIN20	LINDEN PUBLIC LIBRARY	06002257	2006 ARTS RE-GRANT PROGRAM	425
161325	4/3/2007	LOU00	THE LOUIS BERGER GROUP INC.	05008512	PROFESSIONAL SERVICE CONTRACT	1681.29
161326	4/3/2007	LUH00	LUHANA, MANISH P	07000456	BLANKET: ON CALL MEDICAL	1330
161327	4/3/2007	MA00	M/A-COM INC	07002177	EDACS FX UPGRADE	37500
161328	4/3/2007	MAD08	MADISON PLUMBING SUPPLY	06010029	BLANKET FOR PLUMBING SUPPLIES	126.3
161328	4/3/2007	MAD08	MADISON PLUMBING SUPPLY	06012244	BLANKET FOR PLUMBING SUPPLIES	552.85
161328	4/3/2007	MAD08	MADISON PLUMBING SUPPLY	07001091	BLANKET FOR PLUMBING SUPPLIES	519.52
161329	4/3/2007	MAF00	MAFFEYS INTEGRATED ACCESS SY	07000766	LOCKSMITH SERVICES	879.68
161329	4/3/2007	MAF00	MAFFEYS INTEGRATED ACCESS SY	07000395	LOCKSMITH SERVICES 2007	115.5
161329	4/3/2007	MAF00	MAFFEYS INTEGRATED ACCESS SY	07000766	LOCKSMITH SERVICES	917.54
161330	4/3/2007	MAL08	MALOUF AUTO GROUP	07000993	Parts for Vehicles repair	710.94
161331	4/3/2007	MAT09	MATRIX NEW WORLD ENGINEER. IN	06013288	PROF SERV/UST MONITORING	8427.2
161331	4/3/2007	MAT09	MATRIX NEW WORLD ENGINEER. IN	06013290	PROF SERV / ECHO LAKE BOAT HS	10403.14
161331	4/3/2007	MAT09	MATRIX NEW WORLD ENGINEER. IN	06013290	PROF SERV / ECHO LAKE BOAT HS	3982.54
161332	4/3/2007	MCC21	MC CUE JIM	07001082	INSTRUCTOR	30
161332	4/3/2007	MCC21	MC CUE JIM	07001082	INSTRUCTOR	150
161333	4/3/2007	MDI00	M DISKO ASSOCIATES	04012809	PROFESSIONAL ENGINEERING SERV	13522
161334	4/3/2007	MEA02	MEALS ON WHEELS INC	06010784	Home Delivered meals-	1392.16
161335	4/3/2007	MER02	MERCER CO COMM COLLEGE	07003201	SPR 07 CHGBK	7279.66
161336	4/3/2007	MET19	METROCALL	07002638	PAGER SERVICE	591.52
161337	4/3/2007	MET27	METRO TRANSCRIPTS, LLC	07002755	TRANSCRIPTS	4405.99
161338	4/3/2007	MID02	MID-ATLANTIC TRUCK CENTRE	07000920	BLANKET FOR TRUCK PARTS	414.91
161339	4/3/2007	MOB10	MOBILEX USA	07000194	BLANKET: PROVIDE X-RAY, EKG,	1295
161340	4/3/2007	MOR15	MORRIS CO COLLEGE	07003202	CHARGEBACKS	882
161340	4/3/2007	MOR15	MORRIS CO COLLEGE	07003202	CHARGEBACKS	13426
161341	4/3/2007	MOR27	MORSES CREEK FLOOD CON COMM	07002478	ANNUAL DUES	500
161342	4/3/2007	MOR56	MORNING STAR COMMUNITY	07000720	BUILDING RENTAL PAYMENT	6333.32
161343	4/3/2007	MOT09	MOTO PHOTO	07002084	BLANKET FOR FILM PROCESSING &	92.93
161344	4/3/2007	NAP03	NAPOLI DELI	07001674	BLANKET	225

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161345	4/3/2007	NCD00	NCDA	07001780	registration	400
161346	4/3/2007	NEO01	NEOPOST	07001808	BLANKET FOR POSTAGE SUPPLIES	205
161347	4/3/2007	NES03	NESTLE WATERS NORTH AMERICA	06012873	WATER SUPPLY	146.25
161347	4/3/2007	NES03	NESTLE WATERS NORTH AMERICA	07002228	BLANKET FOR BOTTLED WATER	644
161347	4/3/2007	NES03	NESTLE WATERS NORTH AMERICA	07001905	WATER SUPPLY	475.14
161347	4/3/2007	NES03	NESTLE WATERS NORTH AMERICA	07003209	BOTTLED WATER	3.89
161347	4/3/2007	NES03	NESTLE WATERS NORTH AMERICA	06009961	BOTTLED WATER	10.47
161347	4/3/2007	NES03	NESTLE WATERS NORTH AMERICA	06009794	BOTTLED WATER	28.83
161347	4/3/2007	NES03	NESTLE WATERS NORTH AMERICA	06003649	WATER SERVICE- BLANKET PO	47.91
161347	4/3/2007	NES03	NESTLE WATERS NORTH AMERICA	07001256	BLANKET FOR BOTTLED WATER	24.89
161347	4/3/2007	NES03	NESTLE WATERS NORTH AMERICA	07000876	BLANKET FOR DRINKING WATER	41.21
161348	4/3/2007	NEW23	NEW PROVIDENCE PUBLIC LIBRARY	06002261	2006 ARTS RE-GRANT PROGRAM	200
161349	4/3/2007	NJA14	NEW JERSEY AMERICAN WATER	07000351	WATER SERVICE	1178.65
161349	4/3/2007	NJA14	NEW JERSEY AMERICAN WATER	07002221	WATER SERVICE	4817.56
161350	4/3/2007	NJA70	NJ ASPHALT PAVEMENT ASSOC	07002284	REGISTRATION	160
161351	4/3/2007	NJC53	NJCASA	07002526	REGISTRATION	40
161352	4/3/2007	NJL03	NJ LEAGUE OF MUNICIPALITIES	07002813	REGISTRATION FOR BOOTHS	3250
161353	4/3/2007	NJN07	NJNEOA	06010636	REGISTRATION	490
161354	4/3/2007	NOR51	NORTHERN SAFETY CO INC	07002662	SAFETY ITEMS	124.55
161354	4/3/2007	NOR51	NORTHERN SAFETY CO INC	07002893	HEAVY DUTY RATCHET TIE-DOWN	84.99
161355	4/3/2007	NOR61	NORTHWESTERN UNIVERSITY	07002476	TRAINING COURSE	300
161356	4/3/2007	OFF16	OFFICE DEPOT INC	07000225	OFFICE SUPPLIES	659.41
161357	4/3/2007	PAR45	PARK MAINTENANCE UNION	07002403	POSTAGE	1500
161358	4/3/2007	PEN03	PENN JERSEY PAPER CO	07000191	BLANKET: DISPOSABLE PAPER	102.25
161358	4/3/2007	PEN03	PENN JERSEY PAPER CO	07000191	BLANKET: DISPOSABLE PAPER	1438.83
161358	4/3/2007	PEN03	PENN JERSEY PAPER CO	07000191	BLANKET: DISPOSABLE PAPER	124.95
161358	4/3/2007	PEN03	PENN JERSEY PAPER CO	07000770	BLANKET: TRASH CAN LINERS AND	1220.97
161358	4/3/2007	PEN03	PENN JERSEY PAPER CO	07000771	BLANKET: PAPER & PLASTIC	294.64
161359	4/3/2007	PEN27	PENNONI ASSOICATES	06008300	PROFESSIONAL SERVICE CONTRACT	4401.38
161360	4/3/2007	PLA21	PLAINFIELD TAX COLLECTOR	07002908	2007 TAXES	2120.58
161361	4/3/2007	PMK00	PMK GROUP	07001530	ON CALL ENGINEERING SERVICES	3190
161361	4/3/2007	PMK00	PMK GROUP	01131120	UST REMEDIATION/VENNERI COMPLE	2658.88
161362	4/3/2007	POL09	POLICE ACADEMY DIRECTORS ASS	07002729	2007 DUES	100
161363	4/3/2007	PRE44	PREMIER OFFICE SUPPLY	07002670	LEAFLET HOLDERS -	35.98
161364	4/3/2007	PRI14	PRIOR NAMI BUSINESS SYSTEM	07000175	BLANKET: FAX SUPPLIES	35.36
161364	4/3/2007	PRI14	PRIOR NAMI BUSINESS SYSTEM	07001757	TONER/PRINT CARTRIDGE	171.87
161364	4/3/2007	PRI14	PRIOR NAMI BUSINESS SYSTEM	07002155	Fax Toner	303
161365	4/3/2007	PRO03	PROCEED INC	07001620	CONTRACT 07-YSC-108	1741.5
161365	4/3/2007	PRO03	PROCEED INC	07001620	CONTRACT 07-YSC-108	1981.84
161366	4/3/2007	PRO41	PROPET DISTRIBUTORS	07001490	DOGIPOT BAGS	2002.6
161367	4/3/2007	QUI09	QUINTONG VIRGINIA R MD	07000458	BLANKET: ON CAL MEDICAL	2940
161368	4/3/2007	RAD04	RADIO SHACK	07000678	ELECTRONIC PARTS	44.97

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161369	4/3/2007	RAH01	RAHWAY BUSINESS MACHINES	06005056	SERVICE OF PRINTERS / FAXES	267
161369	4/3/2007	RAH01	RAHWAY BUSINESS MACHINES	07002931	BLANKET ORDER FOR REPAIRS	130
161370	4/3/2007	RAH02	RAHWAY CITY OF	06004636	CONTRACT 06-ALL-116	25668.27
161371	4/3/2007	RAH17	RAHWAY TYPEWRITER CO	07002327	BLANKET FOR REPAIR OF FAX	119.1
161371	4/3/2007	RAH17	RAHWAY TYPEWRITER CO	07003044	BLANKET FOR REPAIR OF FAX	288.8
161372	4/3/2007	RAH32	RAHWAY GLASS SHOPPE	06012783	GLASS	4075
161373	4/3/2007	RAR04	RARITAN VALLEY RAIL COALITION	07002932	MEMBERSHIP DUES	250
161374	4/3/2007	RAS03	RASHID ASHRAF	07000464	BLANKET: ON CALL MEDICAL	1010
161374	4/3/2007	RAS03	RASHID ASHRAF	07002820	BLANKET: ON CALL MEDICAL	130
161375	4/3/2007	RIC01	RICCIARDI BROTHERS	06012338	BLANKET FOR PAINT & SUPPLIES	1111.8
161375	4/3/2007	RIC01	RICCIARDI BROTHERS	07001094	BLANKET FOR PAINT AND SUPPLIES	1059.96
161375	4/3/2007	RIC01	RICCIARDI BROTHERS	07001094	BLANKET FOR PAINT AND SUPPLIES	1507.75
161375	4/3/2007	RIC01	RICCIARDI BROTHERS	07003361	PAINT AND SUPPLIES	1080.32
161376	4/3/2007	ROS10	ROSELLE PARK BORO OF	05013657	Franklin Place reconstruction	152657.6
161377	4/3/2007	RUT03	RUTGERS CTR FOR GOV'T SERVICE	07002627	PURCHASING EDUCATINAL FORUM	275
161378	4/3/2007	SAM13	SAMUELS INC.	07002695	Parts for vehicles repair	289.91
161379	4/3/2007	SBW00	SBW INC	06004113	PLUMBING SERVICE	5211.82
161380	4/3/2007	SCH20	SCHOOR DEPALMA INC	03008317	SPRINGFIELD AV BRIDGE/DESIGN	2649.5
161381	4/3/2007	SEN00	SENIOR CITIZENS COUNCIL OF UC	07001690	CONTRACT 07-APC-122	3895.7
161381	4/3/2007	SEN00	SENIOR CITIZENS COUNCIL OF UC	07001690	CONTRACT 07-APC-122	3783.1
161382	4/3/2007	SEV00	SEVELLS AUTO BODY	07002734	Towing Service	91
161383	4/3/2007	SHA32	SHADES OF GREEN, INC.	07002609	INDOOR PLANTS	1200
161384	4/3/2007	SHU09	SHUBECK CAROLINE A MD	07000465	BLANKET: ON CALL MEDICAL	665
161385	4/3/2007	SIM11	SIMPLEX GRINNELL	06006437	FIRE ALARM MAINTENANCE/REPAIRS	8872.5
161386	4/3/2007	SKY03	SKY TECH CAR WASH	06011267	BLANKET FOR CAR WASH	25.31
161386	4/3/2007	SKY03	SKY TECH CAR WASH	07002598	CAR WASH SERVICES	550.94
161387	4/3/2007	SLA03	SLADE ELEVATOR	06010582	ELEVATOR MAINTENANCE & REPAIR	150
161387	4/3/2007	SLA03	SLADE ELEVATOR	07001672	ELEVATOR MAINTENANCE AND REPAI	3738
161388	4/3/2007	SMI02	SMITH & SOLOMON SCHOOL OF TRA	06009994	CONTRACT 06-WDW-117	3200
161389	4/3/2007	SOM10	SOMERSET FEED & GRAIN	07000524	SPECIAL FEED FOR HORSES	19.9
161390	4/3/2007	SPR07	SPRUCE INDUSTRIES	07002025	JANITORIAL SUPPLIES	2922.14
161390	4/3/2007	SPR07	SPRUCE INDUSTRIES	07000823	VACUUM	825
161390	4/3/2007	SPR07	SPRUCE INDUSTRIES	07001156	BLANKET FOR JANITORIAL SUPPLY	332.06
161391	4/3/2007	SS00	S & S ARTS & CRAFTS	07002117	SHAMROCK NECKLACES (PK OF 12)	85.8
161392	4/3/2007	STA13	STAR LEDGER THE	07002072	CLASSIFIED AD-JUVENILE/FAMILY	1149
161393	4/3/2007	STA1A	STATE OF NJ FOREST SERVICE	07002709	SHIPPING CHARGE/TREES	6
161394	4/3/2007	STA61	STAR LEDGER	07002759	ELECTION AD - COUNTY CLERK	3981.37
161395	4/3/2007	STA76	STANDARD TEXTILE	06011109	BLANKET FOR UNIFORMS	635.56
161396	4/3/2007	STA84	STATE OF NEW JERSEY	07002006	INSURANCE	150
161397	4/3/2007	STE46	STEWART BUSINESS SYSTEMS	07002502	HS/YOUTH SERVICE BUREAU	166.8
161397	4/3/2007	STE46	STEWART BUSINESS SYSTEMS	07002513	ECO DEV - 1ST FL	166.8
161397	4/3/2007	STE46	STEWART BUSINESS SYSTEMS	07002672	COMMUNITY DEVELOPMENT	440

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161397	4/3/2007	STE46	STEWART BUSINESS SYSTEMS	07002515	PROSECUTOR'S 4TH FL	1054.99
161397	4/3/2007	STE46	STEWART BUSINESS SYSTEMS	07002515	PROSECUTOR'S 4TH FL	1054.99
161397	4/3/2007	STE46	STEWART BUSINESS SYSTEMS	07001852	BLANKET:FOR COPY PHOTOCOPY MAC	2026.83
161397	4/3/2007	STE46	STEWART BUSINESS SYSTEMS	06006340	PROSECUTORS 2ND FL	513
161397	4/3/2007	STE46	STEWART BUSINESS SYSTEMS	07000620	PROSECUTOR 3RD FL	513
161397	4/3/2007	STE46	STEWART BUSINESS SYSTEMS	07002515	PROSECUTOR'S 4TH FL	1054.99
161397	4/3/2007	STE46	STEWART BUSINESS SYSTEMS	06008811	SAVIN 4045SP COPIER/PRINTER	183.6
161397	4/3/2007	STE46	STEWART BUSINESS SYSTEMS	06006373	prosecutors 4th fl	513
161397	4/3/2007	STE46	STEWART BUSINESS SYSTEMS	07002056	SURROGATES	166.8
161398	4/3/2007	STR07	STRANO RALPH	07003021	REIMBURSEMENT FOR CABINET	226.9
161399	4/3/2007	SUB25	SUBBIE MARIA	07000406	PROVIDE PSYCHIATRIC SERVICES	650
161400	4/3/2007	SUM04	SUMMIT CITY OF - TAX COLLECTOR	06010827	Johnson Youth Center	4160
161401	4/3/2007	SUP11	SUPPLY SAVER CORPORATION	07002945	COMPARTMENT SORTER	57.9
161402	4/3/2007	SUP24	SUPPLIES-SUPPLIES INC	07002828	TIME CARDS (TOP 1266)	184
161403	4/3/2007	TAN09	TANWIR ANJUM	07000466	BLANKET: ON CALL MEDICAL	1140
161404	4/3/2007	TEK03	TEKTRON CORPORATION	07000693	FIELD LABOR	2671.73
161405	4/3/2007	THI01	THIS IS IT! PRODUCTIONS INC	07003212	R&B KIDS KING MUSIC FEST	35150
161406	4/3/2007	THO15	THOMPSON PUBLISHING GROUP	07002584	BOOK: "NURSING HOME REGULATION	403.5
161407	4/3/2007	THO33	THOMSON WEST	07002037	TITLE 19 LAW BOOKS	58
161408	4/3/2007	TIF01	TIFFANY ELECTRIC INC	05014962	INTERSECTION IMPROVEMENTS	7604.8
161409	4/3/2007	TM00	T & M ASSOCIATES	05012381	REFRIGERATION SYSTEM	13603.91
161409	4/3/2007	TM00	T & M ASSOCIATES	06010867	ENGINEERING SERVICES	33436.8
161410	4/3/2007	TRE33	TREASURER STATE OF NJ	07002169	APPLICATION FEE	10
161411	4/3/2007	TRI30	TRINITAS HOSPITAL	07002180	INMATES MEDICAL EXPENSES	127261.2
161412	4/3/2007	TRI51	TRINITAS ANESTHESIA ASSOCIATES	06012227	INMATES MEDICAL EXPENSES	954.6
161412	4/3/2007	TRI51	TRINITAS ANESTHESIA ASSOCIATES	06012867	INMATES MEDICAL EXPENSES	155.4
161413	4/3/2007	UCB02	UC BASEBALL ASSN	07002869	REIMBURSEMENT	2000
161414	4/3/2007	UCC09	UC COLLEGE OF CONTINUING ED	05013773	UC sr.Citizen Life Program	8209
161415	4/3/2007	UCC14	UC COLLEGE	06012254	CONTRACT# 06-WFNJ-102	579.6
161415	4/3/2007	UCC14	UC COLLEGE	06013584	CONTRACT 06-WFNJ-116	46400
161415	4/3/2007	UCC14	UC COLLEGE	06013401	CONTRACT 06-WFNJ-103	15014.4
161415	4/3/2007	UCC14	UC COLLEGE	06012060	CONTRACT 06-WFNJ-104	17760
161415	4/3/2007	UCC14	UC COLLEGE	06001822	CONTRACT 05-WFNJ-115	8571.36
161415	4/3/2007	UCC14	UC COLLEGE	06013584	CONTRACT 06-WFNJ-116	12000
161415	4/3/2007	UCC14	UC COLLEGE	06012060	CONTRACT 06-WFNJ-104	6960
161416	4/3/2007	UCV00	UC VO-TECH CENTER	07000012	2007 FINANCIAL SUPPORT	323257.3
161417	4/3/2007	UCV03	UC VO-TECH SCHOOL	06012151	CONTRACT 06-FAMT-129	2134
161418	4/3/2007	UNI1D	UNITED CHURCH OF CHRIST	06002376	2006 ARTS RE-GRANT PROGRAM	500
161419	4/3/2007	UNI2N	UPS	07001220	UPS SHIPPING DELIVERY	18.8
161420	4/3/2007	UNI45	UNITED PARCEL SERVICE	07000467	OVERNIGHT DELIVERY	24.47
161420	4/3/2007	UNI45	UNITED PARCEL SERVICE	07000467	OVERNIGHT DELIVERY	17.14
161421	4/3/2007	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	07002415	INMATES MEDICAL EXPENSES	2308

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161421	4/3/2007	UNI99	UNIVERSITY PHYSICIAN ASSOCIATE	07002488	INMATES MEDICAL EXPENSES	994.06
161422	4/3/2007	URB02	URBAN LEAGUE OF UNION CO INC	06012160	CONTRACT 06-WFNJ-112	6912
161422	4/3/2007	URB02	URBAN LEAGUE OF UNION CO INC	06012160	CONTRACT 06-WFNJ-112	1620
161423	4/3/2007	USF01	US FOODSERVICE	07000342	BLANKET FOR FOOD	15478.97
161423	4/3/2007	USF01	US FOODSERVICE	07000344	BLANKET: PAPER GOODS & SMALL	168.95
161423	4/3/2007	USF01	US FOODSERVICE	07000343	BLANKET: DIETARY SUPPLEMENTS	765.54
161424	4/3/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	190.93
161424	4/3/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	65.23
161424	4/3/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	114.29
161424	4/3/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	132.33
161424	4/3/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	72.22
161424	4/3/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	71.59
161424	4/3/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	181.48
161424	4/3/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	48.89
161424	4/3/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	44.93
161424	4/3/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	33.51
161424	4/3/2007	VER07	VERIZON WIRELESS	07003225	BLANKET:WIRELESS PHONE SERVICE	1550.26
161424	4/3/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	34.26
161424	4/3/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	85.85
161424	4/3/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	76.72
161424	4/3/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	147.13
161424	4/3/2007	VER07	VERIZON WIRELESS	07000772	BLANKET:WIRELESS PHONE SERVICE	88.78
161424	4/3/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	39.84
161424	4/3/2007	VER07	VERIZON WIRELESS	07001008	BLANKET FOR VERIZON WIRELESS	224.98
161424	4/3/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	48.99
161424	4/3/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	77.53
161424	4/3/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	1146.43
161424	4/3/2007	VER07	VERIZON WIRELESS	06006058	BLANKET FOR VERIZON WIRELESS	317.34
161424	4/3/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	35.78
161424	4/3/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	193.46
161424	4/3/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	68.72
161424	4/3/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	865.41
161424	4/3/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	107.83
161424	4/3/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	107.83
161424	4/3/2007	VER07	VERIZON WIRELESS	07002519	BLANKET CELLULAR PHONE SERVICE	1079.82
161425	4/3/2007	VER08	VERIZON WIRELESS	07002580	382494359-00001	33.29
161425	4/3/2007	VER08	VERIZON WIRELESS	07002576	ACCOUNT NUMBER 682578915-00001	238.35
161425	4/3/2007	VER08	VERIZON WIRELESS	07000157	VERIZON WIRELESS CHARGES	64.04
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	22.47
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	2993.28
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	63.91
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	96.73

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161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	22.47
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	47.74
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	22.47
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	47.2
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	241.63
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	68.64
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	22.47
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	1061.84
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	22.47
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	54.34
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	50.23
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	23.92
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	83.87
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	137.93
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	135.36
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	2471.13
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	22.47
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	168.07
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	83.37
161426	4/3/2007	VER09	VERIZON	07001047	BLANKET FOR TELEPHONE	4002.31
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	22.13
161426	4/3/2007	VER09	VERIZON	07000903	BLANKET FOR TELEPHONE SERVICE	5172
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	22.47
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	22.47
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	24.26
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	22.47
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	91.2
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	39.95
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	22.47
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	79.17
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	48.2
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	1082.03
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	13070.24
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	28.77
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	47.91
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	850.14
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	2082.17
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	23.92
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	23.92
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	3692.3
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	47.34
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	481.92

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161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	22.47
161426	4/3/2007	VER09	VERIZON	07002050	BLANKET TELEPHONE SERVICE	23.92
161427	4/3/2007	VER24	VERIZON INTERNET SOLUTIONS	07001018	T-1 LINE	817.73
161428	4/3/2007	VER37	VERIZON CABS	07001965	BLANKET FOR TELEPHONE SERVICE	7880.88
161429	4/3/2007	VIS11	VISION SERVICES PLAN	07000499	2007 PREMIUMS	23056.33
161430	4/3/2007	VIV00	VIVA GROUP THE LLC	07001349	BLANKET/SNOW REMOVAL SERVICES	4675
161431	4/3/2007	VOL07	VOLLMER ASSOCIATES, LLP	06008282	PROFESSIONAL SERVICE CONTRACT	12033.46
161432	4/3/2007	WAS10	WASTE MANAGEMENT INC	07001347	WASTE SERVICES	7158.28
161432	4/3/2007	WAS10	WASTE MANAGEMENT INC	07003270	TRASH REMOVAL SERVICES	1383.3
161433	4/3/2007	WBM00	W B MASON	07001726	FILE BOXES	52.38
161433	4/3/2007	WBM00	W B MASON	07002321	OFFICE SUPPLIES	3065.93
161434	4/3/2007	WIL01	WILD BIRDS UNLIMITED	07001979	BIRD SEED	257.25
161434	4/3/2007	WIL01	WILD BIRDS UNLIMITED	07002852	SUNFLOWER SEED	90
161435	4/3/2007	WIN29	WINDSOR NATURE DISCOVERY	07002208	POSTERS	49.9
161436	4/3/2007	WWG02	W W GRAINGER INC.-CRANFORD	07000325	BLANKET: HARDWARE/MINOR TOOLS	5.93
161436	4/3/2007	WWG02	W W GRAINGER INC.-CRANFORD	07000575	BLANKET: ELECTRICAL SUPPLIES	4.19
161437	4/3/2007	XER01	XEROX CORP	07003078	COPIER RENTAL	2760
161437	4/3/2007	XER01	XEROX CORP	07003104	COPIER RENTAL	1656
161438	4/3/2007	YM-00	YM-YWHA OF UNION CO	07001686	CONTRACT 07-APC-132	4170
161438	4/3/2007	YM-00	YM-YWHA OF UNION CO	07001686	CONTRACT 07-APC-132	4260
161439	4/3/2007	YMY00	YM YWHA OF UNION COUNTY	06002335	2006 ARTS RE-GRANT PROGRAM	587.5
161440	4/3/2007	YOU17	YOUNG HAHN MD	07000786	BLANKET: PSYCHIATRIST SERVICES	2550
161440	4/3/2007	YOU17	YOUNG HAHN MD	07000164	BLNKT:MED.PSHYC EVENING COVRG	125