

Chk Id	Chk Date	Vnm Id	Name	Amt
903033	3/23/2009	NJD48	NJ DEPT OF THE TREASURY	1869
14797	3/23/2009	GRE01	GREATER ELIZ CHAMBER OF COMMER	760
14798	3/23/2009	MED46	MEDIA SOLUTIONS	2500
1205	3/26/2009	1WI55	WILKENFELD DONALD	41.79
1278	3/26/2009	FIS12	FISHER SCIENTIFIC	1379.39
1105	3/26/2009	CLE08	CLERK OF SPEC CIVIL PART	372
1274	3/26/2009	VWR00	VWR SCIENTIFIC	1512.34
1272	3/26/2009	FRE35	FREY SCIENTIFIC CO.	59.5
1273	3/26/2009	FIS12	FISHER SCIENTIFIC	4191.98
1206	3/26/2009	1ME35	MEOQUI ROBERT	39.65
1275	3/26/2009	VWR00	VWR SCIENTIFIC	407.8
8643	3/26/2009	MET22	METLIFE	4158.42
1277	3/26/2009	LAB00	LAB SAFETY SUPPLY INC	373.8
1350	3/26/2009	COM00	COMCAST	106.5
1351	3/26/2009	COM74	COMPLETE CARE	6845
903065	3/26/2009	PMA00	PMA	106577.68
91103	3/26/2009	OFF14	OFFICE FURNITURE PARTNERSHIP	2400
91101	3/26/2009	LAW08	LAWMEN SUPPLY CO OF NJ	93.5
91100	3/26/2009	VER08	VERIZON WIRELESS	385.61
8641	3/26/2009	PRO28	PROVIDENT LIFE & ACCIDENT INSU	2791.19
8642	3/26/2009	PAD00	PA DEPT OF REVENUE	1136.71
1631	3/26/2009	CAN25	CANDIA LENDALE	374
91104	3/26/2009	ACC23	ACCESS DATA	1934.17
1276	3/26/2009	THE44	THERMO FISHER SCIENTIFIC	460.34
903069	3/26/2009	BLU00	BLUE CROSS & BLUE SHIELD NJ	12071
91102	3/26/2009	BAR13	BARNSTEAD THERMOLYNE	1968.62
903070	3/26/2009	BLU00	BLUE CROSS & BLUE SHIELD NJ	6058.38
903071	3/26/2009	NJD48	NJ DEPT OF THE TREASURY	1764.44
903072	3/26/2009	COU61	COUNTY OF UNION	516396.75
903101	3/31/2009	COU61	COUNTY OF UNION	8693
1415	3/31/2009	BEL04	BELL FORD	100
1407	3/31/2009	COU61	COUNTY OF UNION	3471.64
1406	3/31/2009	COU61	COUNTY OF UNION	1830
903102	3/31/2009	COU61	COUNTY OF UNION	27289.01
903100	3/31/2009	COU61	COUNTY OF UNION	25000
903091	3/31/2009	PAI01	PAID PRESCRIPTIONS, L.L.C.	396743.17
317	3/31/2009	COU61	COUNTY OF UNION	63.56
142	3/31/2009	COU60	COUNTY OF UNION	1764.44
143	3/31/2009	COU47	COUNTY OF UNION	2061.63
144	3/31/2009	COU60	COUNTY OF UNION	1869
903092	3/31/2009	COU61	COUNTY OF UNION	1074.3
903103	3/31/2009	PMA00	PMA	257229.39
145	3/31/2009	COU60	COUNTY OF UNION	1869
904005	4/9/2009	COU61	COUNTY OF UNION	101741.81
8645	4/9/2009	STA97	STANDARD INSURANCE COMPANY	26674.18
14800	4/9/2009	COU91	COUNTY OF UNION	3546

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904007	4/9/2009	IDA00	IDA	120.44
904004	4/9/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	24416.66
904003	4/9/2009	DEV11	DEVELOPMENT DIRECTIONS LLC	269241.22
8644	4/9/2009	FED04	FEDERAL RESERVE BANK	4100
14802	4/9/2009	MUN15	MUNICIPAL CLERKS ASSN OF NJ	75
14799	4/9/2009	1DE25	DEVANNEY GEORGE	926.91
1282	4/16/2009	APP20	APPLIED BIOSYSTEMS	4500
1634	4/16/2009	MUH10	MUHAMMAD AQIL	435
904021	4/16/2009	COU61	COUNTY OF UNION	127109.4
904020	4/16/2009	COU61	COUNTY OF UNION	127293.86
904019	4/16/2009	COU61	COUNTY OF UNION	1482.55
1633	4/16/2009	PRI33	PRINGLEY GEORGE	428
1632	4/16/2009	MCC38	MC CORMICK JERMAINE	171
904018	4/16/2009	COU61	COUNTY OF UNION	832537
14803	4/16/2009	1SP12	SPAZIANI JAMES	980.66
1287	4/16/2009	APP20	APPLIED BIOSYSTEMS	11222.78
1286	4/16/2009	WIN35	WINTRONICS, INC	540
1285	4/16/2009	CLE18	CLEARSCOPE MICROSCOPE SERVICE	615
14804	4/16/2009	1SA67	SALERMO EVELIO	600.53
1283	4/16/2009	VWR00	VWR SCIENTIFIC	2046.78
1352	4/16/2009	NOR61	NORTHWESTERN UNIVERSITY	12000
1281	4/16/2009	APP20	APPLIED BIOSYSTEMS	7485.96
1280	4/16/2009	VWR00	VWR SCIENTIFIC	453.74
1279	4/16/2009	ALS03	A&L SCIENTIFIC	900
904017	4/16/2009	NJS83	NJ SHBP	6151.59
904011	4/16/2009	PAI01	PAID PRESCRIPTIONS, L.L.C.	410054.76
904010	4/16/2009	PMA00	PMA	123067.02
1212	4/16/2009	1ME35	MEOQUI ROBERT	127.67
1211	4/16/2009	1WI55	WILKENFELD DONALD	73.72
1210	4/16/2009	1ME35	MEOQUI ROBERT	532.04
1209	4/16/2009	1WI55	WILKENFELD DONALD	532.04
1208	4/16/2009	1WI55	WILKENFELD DONALD	1079
1207	4/16/2009	1ME35	MEOQUI ROBERT	1648
1284	4/16/2009	THO09	THOMAS SCIENTIFIC	713.99
904053	4/16/2009	COU34	COUNTY OF UNION	38259.24
904029	4/16/2009	COU34	COUNTY OF UNION	79923.25
904028	4/16/2009	POL08	POLICE & FIREMENS RETIREMENT S	225188.12
904052	4/16/2009	PUB02	PUBLIC EMPLOYEES	138.76
91107	4/16/2009	POR04	PORTER LEE CORP	1799
14805	4/16/2009	1DU15	DURBIN-DRAKE VICTORIA	480.96
8646	4/16/2009	PAD00	PA DEPT OF REVENUE	1039.63
91108	4/16/2009	POR04	PORTER LEE CORP	9875
904051	4/16/2009	PUB02	PUBLIC EMPLOYEES	602963.17
91105	4/16/2009	POR04	PORTER LEE CORP	20700
8647	4/16/2009	PAD00	PA DEPT OF REVENUE	22.92
904027	4/16/2009	POL08	POLICE & FIREMENS RETIREMENT S	66643.33

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904026	4/16/2009	PUB02	PUBLIC EMPLOYEES	204315.74
904054	4/16/2009	COU47	COUNTY OF UNION	4500
904055	4/16/2009	COU47	COUNTY OF UNION	150000
904056	4/16/2009	IDA00	IDA	5364.81
91109	4/16/2009	VWR00	VWR SCIENTIFIC	685.12
91106	4/16/2009	POR04	PORTER LEE CORP	8776
8648	4/24/2009	MAN08	MANUFACTURERS LIFE INSURANCE	850.5
904058	4/24/2009	CAP25	CAPITAL ONE, N.A.	201116
904059	4/24/2009	CAP25	CAPITAL ONE, N.A.	710000
1064	4/24/2009	TRE45	TREASURER STATE OF NJ (NJDEP)	4000
14806	4/24/2009	TRE28	TREASURER STATE OF NJ	100
904060	4/24/2009	POL08	POLICE & FIREMENS RETIREMENT S	310063.11
904063	4/24/2009	NJD48	NJ DEPT OF THE TREASURY	2697.8
1065	4/24/2009	TRE45	TREASURER STATE OF NJ (NJDEP)	650
904062	4/24/2009	PUB02	PUBLIC EMPLOYEES	630000
904064	4/24/2009	PMA00	PMA	230744.61
14807	4/24/2009	UCI00	UC IMPROVEMENT AUTHORITY	200000
14808	4/24/2009	LIN13	LINDEN CITY OF	40
904074	4/30/2009	POL08	POLICE & FIREMENS RETIREMENT S	2345042.5
904083	4/30/2009	COU47	COUNTY OF UNION	8130.15
904080	4/30/2009	COU61	COUNTY OF UNION	371618.82
904069	4/30/2009	PAI01	PAID PRESCRIPTIONS, L.L.C.	394509.11
14809	4/30/2009	ADM00	ADMIN OFFICE OF THE COURTS	5000
904079	4/30/2009	TDW00	TD WEALTH MANAGEMENT	240635
904078	4/30/2009	CAP25	CAPITAL ONE, N.A.	2321108.8
8649	4/30/2009	PAD00	PA DEPT OF REVENUE	1098.78
904075	4/30/2009	PUB02	PUBLIC EMPLOYEES	4813516.5
904073	4/30/2009	POL08	POLICE & FIREMENS RETIREMENT S	480534.5
904072	4/30/2009	POL08	POLICE & FIREMENS RETIREMENT S	2919480.5
904071	4/30/2009	PUB02	PUBLIC EMPLOYEES	121
904070	4/30/2009	COU61	COUNTY OF UNION	10174.9
8650	4/30/2009	FED04	FEDERAL RESERVE BANK	4000
904076	4/30/2009	PUB02	PUBLIC EMPLOYEES	1634571
991	5/22/2009	1FA29	FAELLA ALFRED CUSTODIAN PC	370
1291	5/22/2009	VWR00	VWR SCIENTIFIC	3312.99
1637	5/22/2009	PIS04	PISCIOTTA SALVATORE	372
1636	5/22/2009	MCG22	MGUIRE ROBERT	204
1638	5/22/2009	CUL13	CULVER QUINYON	30
1639	5/22/2009	WRI09	WRIGHT WILLIS	369
1089	5/22/2009	GAL11	GALVES AUTO PRICE LIST INC	219
1640	5/22/2009	HAR86	HARRIS DAVID	220
1288	5/22/2009	PAR64	PARA SCIENTIFIC CO.	833.58
1290	5/22/2009	FIS12	FISHER SCIENTIFIC	2244.28
1292	5/22/2009	PUR01	PURITY SALES AND SERVICE INC	625
1641	5/22/2009	RAI09	RAINER LASHAWN	425
1642	5/22/2009	SMI50	SMITH JASON	395