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CHECK NO.	CHECK DATE	PAYEE NAME	VENDER ADDRESS	NET ANOUNT
00001180	12/15/03	COLLEEN FIELDS		\$ 200.00
00001349	12/07/05	TREASURER, STATE OF NJ	NJDEP-BUREAU OF REVENUE,P.O. BOX 638	36.00
00001438	10/23/06	PRISCILLA SELGAS		25.00
00001471	02/28/07	NJ ASSOCIATION OF SCHOOL	RESOURCE OFFICERS ,P.O. BOX 2103	380.00
00001552	12/27/07	INSERVCO	ATT: MICHAEL WEINER ,CROSSROADS CORPORATION CENT	3,674.58
00017785	08/14/02	PHYLLIS KOPF		2.16
00017788	08/14/02	MILLICNET KRAFT		36.00
00017973	08/30/02	MANVILLE MASON SUPPLY, INC.	135 BROOKS BOULEVARD ,MANVILLE, NJ 08835	235.60
00018025	08/30/02	RECORDER PUBLISHING CO., THE	P.O. BOX 687 ,BERNARDSVILLE NJ 07924	23.00
00023034	12/06/02	MOTOROLA	P.O. BOX 29 ,CHESTER, NJ 07930-0029	72.00
00024222	12/20/02	ROBERT BZIK	833 EAST MEADOW DRIVE ,BOUND BROOK, NJ 08805	30.00
00024440	12/23/02	SHARON CAITLIN	356 HIGHWAY 31 ,FLEMINGTON, NJ 08822	9.00
00024442	12/23/02	DAMION WILKINS	356 HIGHWAY 31 ,FLEMINGTON, NJ 08822	3.00
00024443	12/23/02	ERIN ABRAHAM	356 HIGHWAY 31 ,FLEMINGTON, NJ 08822	4.00
00024445	12/23/02	TIMOTHY MCCOTTY	356 HIGHWAY 31 ,FLEMINGTON, NJ 08822	2.00
00024446	12/23/02	IRENE HORKA	356 HIGHWAY 31 ,FLEMINGTON, NJ 08822	10.00
00025337	01/24/03	NJ TASKFORCE ON CHILD ABUSE	AND NEGLECT ,P.O. BOX 700	35.00
00027260	02/28/03	PHI DELTA KAPPA INTERNATIONAL	P.O. BOX 789 ,BLOOMINGTON, IN 47402-0789	67.00
00028715	04/04/03	NJ BOARD OF NURSING	P.O. BOX 45010 ,NEWARK, NJ 07101	50.00
00029474	04/18/03	MOTOROLA	MANAGER ,P.O. BOX 29	431.07
00031084	05/14/03	LAURA MACGREGOR		34.74
00035189	06/20/03	FRANCES WOOLLEY		200.00
00038570	08/29/03	HOME DEPOT	400 PROMENADE BOULEVAR,BRIDGewater, NJ 08807	43.41
00039187	09/12/03	NATURAL RESOURCES DEFENSE	COUNCIL ,ATTEN: PUBLICATION	10.00
00040542	10/10/03	PETER S PALMER	FREEHOLDER	71.18
00041110	10/24/03	WHITESTONE ASSOCIATES, INC.	786 MOUNTAIN BOULEVARD,SUITE 200	950.00
00042324	11/21/03	ROY PERHAM, PHD.	269 RAYMOND STREET ,HASBROUCK HEIGHTS, NJ 076	10.48
00043588	11/21/03	BRUCE WOODFORD		200.00
00043967	11/21/03	JO GANTT		200.00
00044404	11/21/03	ANTHONY PALFY		200.00
00044583	11/26/03	NJN PUBLISHING COMPANY	8 MINNEAKONING ROAD ,P.O. BOX 32	100.47
00044753	11/26/03	WILLIAM HIGGINS		6.00
00044754	11/26/03	M.H.N., INC.		80.21
00044758	11/26/03	CHRISTINE SHIBA		28.00
00044759	11/26/03	ASHLEY SCOTT		15.00

00044763	11/26/03	BRUCE WHITTEN		35.00
00045094	12/05/03	SOM CTY POLICE ACADEMY	RARITAN VALLEY COMM. C, HIGHWAY 28 & LAMINGTON ROAD	90.00
00047847	02/06/04	BRIDGEWATER MEDICAL GROUP, PA	766 ROUTES 202-206 NOR, SUITE 1	740.00
00047864	02/06/04	CENTER FOR CLAY ART	28 NORTH BEVERWYCK ROA, LAKE HIAWATHA, NJ 07034	334.04
00049565	03/05/04	NORTH PLAINFIELD BOARD OF	EDUCATION , 34 WILSON AVENUE	7,667.00
00049600	03/05/04	RARITAN VALLEY CHORAL SOCIETY	24 HEATHERWOOD LANE , BEDMINSTER, NJ 07921	1,917.00
00050859	04/08/04	IMAGE FIRST	PO BOX 705 , NEW CASTLE, DE 19720-0705	149.50
00050876	04/08/04	LA DELIZIA	63 WEST MAIN STREET , SOMERVILLE, NJ 08876	402.00
00050890	04/08/04	LOWE'S	315 ROUTE 206 , SUITE 600	93.28
00051919	04/23/04	STEPHEN HOLZINGER	COUNTY EMPLOYEE	68.55
00053074	05/21/04	RICHARD GUHL	COUNTY EMPLOYEE , 113 IVY LANE	59.99
00053615	05/28/04	NJ FAMILY SUPPORT PAYMENT CTR	P.O. BOX 4880 , TRENTON, NJ 08650	10.83
00055574	06/25/04	HELEN FEDOR		200.00
00055672	06/25/04	MARY CHMILL		200.00
00058861	08/27/04	INSTITUTE OF POLICE TECHNOLOGY	UNIVERSITY OF NORTH FL, 12000 ALUMNI DRIVE	725.00
00059764	09/10/04	BERNARDS TWP BD OF EDUCATION	101 PEACHTREE RD. , BASKING RIDGE, NJ 07920	38.00

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00059877	09/10/04	GOODYEAR AUTO SERVICE CENTER	280 ROUTES 31 AND 202 , FLEMINGTON, NJ 08822	184.56
00061130	10/08/04	SUMMERFIELD SUITES	530 U.S. HIGHWAY 22 EA, BRIDGEWATER, NJ 08807	204.06
00061394	10/15/04	NJ BIAS CRIME OFFICERS ASSOC.	P.O. BOX 1726 , NEW BRUNSWICK, NJ 08901	40.00
00062879	11/09/04	LEHIGH AG EQUIPMENT, INC.	6670 RUPPSVILLE ROAD , ALLENTOWN, PA 18106	10.80
00063335	11/24/04	NJ SEX CRIMES OFFICER ASSOC	MAGLOCLEN , 140 TERRY DRIVE, SUITE 10	125.00
00064588	11/23/04	ADT SECURITY SERVICES	P.O. BOX 371490 , PITTSBURGH, PA 15250-7490	88.95
00064610	11/30/04	JIM MATHISON		27.95
00064866	12/01/04	JOSEPHINE LUZI		5.40
00065531	12/17/04	PHI DELTA KAPPA INTERNATIONAL	P.O. BOX 789 , BLOOMINGTON, IN 47402-0789	67.00
00066189	01/14/05	MONTGOMERY TWP POLICE DEPT	2261 ROUTE 206 , BELLE MEAD, NJ 08502	200.00
00066919	01/26/05	MAVERICK CONSTRUCTION CO.	25 OLD CHAMPLAIN ROAD , HILLSBOROUGH, NJ 08844	19,047.26
00067039	02/04/05	CARDIOLOGY ASSOCIATION OF	SOMERSET , 745 ROUTES 202/206	106.39
00068576	02/25/05	SOM CTY BUSINESS PARTNERSHIP	PARTNERSHIP , P.O. BOX 833	425.00

00068715	03/04/05	NATIONAL INSTITUTE OF BUSINESS MANAGEMENT	,P.O. BOX 9070	34.45
00068871	03/04/05	VAN DOREN OIL COMPANY	US HIGHWAY 22 ,PO BOX 154	417.55
00071441	05/04/05	BIG JEFF MUSIC	302 HARRISON STREET ,BOONTON, NJ 07005	150.00
00072146	05/16/05	ROWENA FRANCISCO		60.00
00072155	05/16/05	WILLIAM SHAW		11.00
00073809	06/17/05	HUDSON CTY COMM COLLEGE	168 SIP AVE ,JERSEY CITY NJ 07306	2,040.00
00074064	06/24/05	BEDROCK TOWER, INC.	1802 ROUTE 31 NORTH #3,CLINTON, NJ 08809-2033	2,100.00
00074439	06/24/05	EDITH MAE GLOSPIE		200.00
00074899	06/24/05	EARLE T GENGE		200.00
00076103	07/15/05	SHAUN KANE	COUNTY EMPLOYEE	126.20
00078536	09/07/05	PERIOD PRODUCTIONS	161 WALNUT STREET ,PISCATAWAY, NJ 08854	900.00
00080011	09/30/05	NATIONAL BENEFIT ADMINISTRATOR		60.00
00080870	10/21/05	JENNIFER STOKER	COUNTY EMPLOYEE	77.59
00080904	10/21/05	ZOLL MEDICAL CORPORATION	269 MILL ROAD ,CHELMSFORD, MA 01824	163.89
00081853	11/18/05	FINDERNE FIRST AID SQUAD	476 UNION AVENUE ,BRIDGEWATER, NJ 08807	240.00
00081904	11/18/05	MANVILLE RECREATION CENTER	60 WEISS STREE ,MANVILLE, NJ 08835	120.00
00082280	11/23/05	NJ ASSOCIATION OF SCHOOL RESOURCE OFFICERS	,P.O. BOX 2103	130.00
00082337	11/23/05	SOMERSET NATIONAL GUARD ARMORY	1060 HAMILTON STREET ,SOMERSET, NJ 08873	720.00
00083922	11/21/05	RANDE J SCHUTSKY		200.00
00083931	11/21/05	ELAINE E NUSSBAUM		200.00
00084144	11/21/05	JEANNE S DE FILLIPO		200.00
00084872	11/21/05	BERTHA O CARNEVALE		200.00
00090142	03/08/06	MORE CORE CONSTRUCTION, INC.	57 SOUTH MAIN STREET, ,NEPTUNE, NJ 07753	500.00
00091012	03/24/06	NIGP	151 SPRING STREET ,SUITE 3000	315.00
00091243	03/31/06	BILL DONAHUE	COUNTY EMPLOYEE	34.45
00092177	04/13/06	BAGEL GARDEN, INC.	1021 US HIGHWAY 202 NO,SOMERVILLE, NJ 08876	175.00
00093508	05/05/06	JUDITH SHERWIN	COUNTY EMPLOYEE	50.00
00094783	05/30/06	EASTERN WHIPPET ASSOCIATION		50.00
00095612	06/08/06	COVENANT MISSION CHAPEL		200.00
00095677	06/16/06	ANGELA M DUBIVSKY	COUNTY EMPLOYEE	41.83
00096818	06/23/06	MARY MARGARET SILBERSTEIN		212.50
00097864	06/30/06	NJIT	OFFICE OF CONTINUING E,UNIVERSITY HEIGHTS	337.00
00098607	07/06/06	STEVEN WEINER		133.00
00098637	07/06/06	BINDIA PURI		200.00
00098913	07/13/06	SAMANTHA MALONEY		50.00
00099439	07/20/06	BROOK CABINETRY		50.00
00101004	08/09/06	JIM STABENOW		29.16
00101780	08/23/06	MIKE MCLOUGHLIN		30.00

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00102305	09/08/06	FRANKLIN TOWNSHIP	475 DEMOTT LANE ,SOMERSET, N.J. 08873	391.80
00102947	09/11/06	NEW JERSEY HUMANIST NETWORK		70.00
00102951	09/11/06	RABI TRIPATHY		40.00
00103053	09/13/06	Metch Phone Service Co, DH	153 Milltown Road ,Bridgewater, NJ 08807	262.50
00103307	09/22/06	GEORGE LOVAS	ROAD DEPT	71.90
00103628	09/21/06	GREENBERG FARROW ARCHITECTURE		80.00
00104301	10/04/06	Home Depot Credit Services	6400 Las Colinas Boule,CCOC1 Prox #150	39.76
00104732	10/12/06	MCLOUGHLIN SCHOOL OF SOCCER		50.00
00105099	10/20/06	TERRY BANNIGAN	MAGLOCLEN ,140 TERRY DRIVE, SUITE 10	125.00
00105331	10/27/06	BROWN'S HUNTERDON MACK SALES	AND SERVICE ,P.O. BOX 98	566.38
00105546	10/23/06	WEIYI ZHENG		50.00
00105553	10/23/06	WEIYI ZHENG		110.00
00106008	11/02/06	ELIZABETH MAHONEY		38.90
00106520	11/17/06	SOM CTY BUSINESS PARTNERSHIP	PARTNERSHIP ,P.O. BOX 833	55.00
00107786	11/22/06	MARILYN S MAGAT		200.00
00108561	11/27/06	HARRIET NILSEN		18.00
00108767	11/30/06	MR LOUIE OF SIAM		196.16
00109221	12/06/06	RECORDER PUBLISHING CO., THE	P.O. BOX 687 ,BERNARDSVILLE NJ 07924	65.00
00110792	01/19/07	MI AMORE CAFE AND CATERING CO.	120 CEDAR GROVE LANE ,SOMERSET, NJ 08873	294.36
00111975	02/09/07	SUPERIOR COURT OF NJ	RECORDS CENTER, FIRST ,JERSEY AND TREMONT ST, BLDG	79.59
00112882	02/21/07	OCE Imagistics Inc.	Attn: Barbara Underhil,100 Oakview Drive	87.00
00112972	02/27/07	CATHERINE LAFLEUR		5.76
00113481	03/09/07	SPRINT NEXTEL	KSOPHM0216-2B674 ,6480 SPRINT PARKWAY	1,200.00
00114174	03/15/07	RUBEN DEGUILO, COURT OFFICER	P.O. BOX 7006 ,GREEN BROOK, NJ 08812	151.22
00114636	03/30/07	TREASURER, STATE OF NJ	NJDEPE-LAND USE REG.EL,P.O. BOX 439	4,450.00
00115267	04/04/07	CHRISTINE CIRROTTI		18.00
00115939	04/27/07	CHRIS HESS	COUNTY EMPLOYEE	39.99
00115977	04/27/07	MARYANNE MINISCHETTI	COUNTY EMPLOYEE	174.58
00116054	04/23/07	LYNNE HURLEY		12.00
00116212	04/30/07	WILLIAM DEGUILO	COURT OFFICER ,P.O. BOX 7006	62.92
00119156	06/21/07	LORA SEDLAK		8.00
00119622	06/29/07	ROY W GAIDA		200.00
00120060	06/29/07	RAYANNE T RAYA		212.50
00120161	06/29/07	EARLE T GENGE		200.00
00120551	06/28/07	CRYSTAL ZUCKERMAN		30.00

00121646	07/27/07	ACFSA	210 NORTH GLENOAKS BLV,SUITE C	45.00
00122562	08/10/07	MR. & MRS. JACK HELD	TWO FAWN LANE ,WARREN, NJ 07059	19.11
00123049	08/17/07	MICHAEL MCLAUGHLIN	COUNTY EMPLOYEE	33.02
00123710	08/22/07	CARMELITA RONDESKO		54.00
00123743	08/23/07	INGRID SUMMERF		50.00
00123863	08/31/07	EMILY LAPUT	COUNTY EMPLOYEE	118.17
00124031	08/30/07	PHILIPS LIGHTING CO		40.00
00124197	09/07/07	NATIONAL CONSTRUCTION	INVESTIGATORS ASSOCIAT,4271 EAST ROCHELLE AVENUE	25.00
00124376	09/05/07	DOUGLAS POSWENCYK	COUNTY LIBRARY EMPLOYEE,107-3A BLUEBIRD DRIVE	21.00
00124926	09/21/07	TREASURER, STATE OF NJ	BUREAU OF REVENUE ,P.O. BOX 417	75.00
00125098	09/28/07	CAMP BOW WOW BRIDGEWATER	10W CHIMNEY ROCK ROAD ,BOUND BROOK, NJ 08805	160.00
00126105	10/11/07	CHUBB GROUP OF INSURANCE		320.00
00126403	10/17/07	Pat Morris	10 Master Street ,Franklin, NJ 07416	75.00
00127451	11/07/07	Laura Schneider Di Salvio	17 William Street ,Basking Ridge, NJ 07920	100.00
00128030	11/19/07	BRIDGET COMO		200.00
00128243	11/27/07	DAVID M KNAPP		640.00

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00128385	11/30/07	ELAINE E NUSSBAUM		100.00
00128561	11/30/07	BARBARA RAMPT		225.00
00128859	11/30/07	ARLENE W HOGAN		200.00
00129752	12/05/07	NJ STATE LIBRARY	ATTN: MARCIA WARFUL ,P.O. BOX 520	40.00
00129917	12/14/07	CIMA COMPANIES	1800 N BEAUREGARD ST, ,ALEXANDRIA, VA 22311	1,683.43
00131155	01/18/08	PAMELA MASTRO	COUNTY EMPLOYEE	49.96
00131830	01/22/08	BRIDGEWATER SOCCER		200.00
00132611	02/08/08	THE ESTATE OF MADELINE WILSON		300.00
00136112	04/04/08	ROBERT HINKLE	COUNTY EMPLOYEE	89.99
00136234	04/04/08	ELLIS'S EDIBLE, LLC	53 WEST MAIN STREET ,SOMERVILLE, NJ 08876	141.25
00136598	04/11/08	STARK & STARK	P.O. BOX 5315 ,PRINCETON, NJ 08543-5315	1,240.89
00136791	04/18/08	E.M. GRANT	P.O. BOX 1047 ,HUNTINGDON VALLEY, PA 19006	170.00
00137532	04/30/08	The Nature Conservancy	Membership Department ,P.O. Box 17223	25.00

00137613	05/09/08	CHERYL BARBARA	289 MILLER AVENUE	,BRANCHBURG, NJ 08876	90.00
00138856	05/23/08	CYNTHIA VORHEES	COUNTY EMPLOYEE		26.46
00139679	06/04/08	SANOFI AVENTIS			10.00
00140417	06/20/08	ROBERT C WAGNER			225.00
00140530	06/20/08	ELAINE E NUSSBAUM			225.00
00140661	06/20/08	JENNIE RADICE			200.00
00141049	06/20/08	EARLE T GENGE			200.00
00141988	07/02/08	LILLIAN HIGH	COUNTY LIBRARY EMPLOYEE,	75 DAYTON AVENUE	578.40
00142051	07/02/08	T S P C	P. O. BOX 12973	,JACKSON WAY, WY 83001	37.84
00142152	07/02/08	ReynoldS Group Inc	626 North Thompson Str,	Raritan, NJ 08869	2,385.00
00142171	07/02/08	Treasurer, State of New Jersey	NJDEP - Land Use Reg. ,	501 East State Street	1,450.00
00143214	07/23/08	HEBA EGLADYOUS			30.00
00143692	08/08/08	STATE TREASURER	NOTARY PUBLIC SECTION ,	P.O. BOX 452	120.00
00144213	08/15/08	UNCLAIMED FREIGHT	1135 EASTON AVE	,SOMERSET, NJ 08873	815.00
00144259	08/11/08	WEGMANS			50.00
00145623	09/04/08	PHILIPS LIGHTING CO			40.00
00145626	09/04/08	JOHNSON AND JOHNSON			50.00
00148397	10/31/08	CHUBB			320.00
00148400	10/31/08	CITI GROUP			560.00
00149638	11/26/08	Toni Sauer	County Parks Employee ,	258 South Maple Avenue	61.24
00149853	12/03/08	PAULA G. MCGRAW	928 LONG HILL ROAD	,MILLINGTON, NJ 07946	100.00
00150033	12/04/08	CHANDRA SADARANGANI			36.00
00151220	12/26/08	NJ LIBRARY ASSOCIATION	P.O. BOX 1534	,TRENTON, NJ 08607	77.50
00152638	02/06/09	FAR HILLS BOROUGH	BOROUGH HALL	,6 PROSPECT STREET	160.38
00153359	02/13/09	NJ FAMILY SUPPORT PAYMENT CTR	P.O. BOX 4880	,TRENTON, NJ 08650	283.82
00153682	02/20/09	MONTGOMERY UNITED METHODIST	CHURCH	,ATT: TRUSTEES	360.00
00153803	02/17/09	IQBAL SINGH			39.00
00154692	03/13/09	FRANKLIN TOWNSHIP	475 DEMOTT LANE	,SOMERSET, N.J. 08873	10,207.24
00154750	03/13/09	RARITAN BOROUGH	MUNICIPAL BUILDING	,22 FIRST STREET	60,000.00
00155232	03/19/09	POLONIA HILLSBOROUGH SC			20.00
00155792	04/09/09	TOWNSHIP OF BRIDGEWATER	100 COMMONS WAY	,BRIDGEWATER NJ 08807	1,974.00
00155807	04/09/09	CENTRAL JERSEY EYE ASSOC.	56 UNION AVE.	,SOMERVILLE, NJ 08876	234.00
00156107	04/09/09	NJ ASSOCIATION OF COUNTY YOUTH	SERVICES COMMISSIONS	,C ROSE - SOM CO YOUTH SERVI	225.00
00156464	04/15/09	Rutgers Cooperative Ext of Som	310 Milltown Road	,Bridgewater, NJ 08807	75.00
00156490	04/16/09	STEVEN KEOUGH			18.00
00156493	04/16/09	MID JERSEY LABRADOR RETRIEVER			50.00
00156494	04/16/09	BERNESE MOUNTAIN DOG CLUB OF			50.00

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			TOTAL AMOUNT OF CHECKS	\$ 149,177.10
			TOTAL NUMBER OF CHECKS	203