

MIDDLESEX COUNTY COLLEGE

01.28.2020 - 08.09.2020

DATE	BO / PO	VENDOR	AMOUNT
1/28/2020	P0074715	Elm Resources	\$ 7,530.00
1/28/2020	P0074714	Unknown Soldier Inc	\$ 500.00
1/28/2020	P0074713	Culinart Inc	\$ 16,175.85
1/28/2020	P0074712	Cooper Electric Supply	\$ 2,754.27
1/28/2020	P0074711	B & H Foto & Electronics Corp	\$ 27.34
1/28/2020	P0074710	B & H Foto & Electronics Corp	\$ 1,918.00
1/29/2020	P0074723	Continental Hardware	\$ 877.59
1/29/2020	P0074722	Allied Building Products Corp	\$ 201.60
1/29/2020	P0074721	Pitney Bowes	\$ 1,154.60
1/29/2020	P0074720	Al's Auto Body	\$ 517.00
1/29/2020	P0074719	Barnes & Noble College Booksel	\$ 306.33
1/29/2020	P0074717	National Assoc College Admissi	\$ 350.00
1/29/2020	P0074716	Donna M. Gardner-Beadling	\$ 9,000.00
1/29/2020	P0074718	Picture It Awards	\$ 575.00
1/30/2020	P0074725	The Ripken Experience	\$ 8,980.00
1/30/2020	P0074724	McMaster Carr	\$ 109.68
2/3/2020	P0074736	Docutrac Inc.	\$ 659.00
2/3/2020	P0074732	Meltwater News US Inc	\$ 7,000.00
2/3/2020	P0074731	Constant Contact Inc	\$ 3,031.00
2/3/2020	P0074730	Rick Schieni	\$ 4,434.00
2/3/2020	P0074729	Signature Theatre Company Inc	\$ 2,331.00
2/3/2020	P0074728	Woodbridge Township	\$ 3,328.00
2/3/2020	P0074727	Broadway Inbound Inc	\$ 3,490.50
2/3/2020	P0074733	Playscripts Inc	\$ 108.92
2/3/2020	P0074735	Kathleen Ferejohn	\$ 250.00
2/3/2020	P0074734	Meg Ellis	\$ 275.00
2/4/2020	P0074749	R.J. Tokarz Medical Imaging	\$ 300.00
2/4/2020	P0074747	Broadway Inbound Inc	\$ 3,490.50
2/4/2020	P0074746	Fastenal Company	\$ 138.42
2/4/2020	P0074745	Democracy Works Inc	\$ 500.00
2/4/2020	P0074744	PowerDMS, Inc	\$ 3,622.28
2/4/2020	P0074743	Independent Overhead Door Co.,	\$ 1,050.00
2/4/2020	P0074742	Atlassian Pty Ltd	\$ 100.00
2/4/2020	P0074741	McMaster Carr	\$ 90.02
2/4/2020	P0074740	VWR International LLC	\$ 30.15
2/4/2020	P0074739	Deep Run Aquatic Services Inc.	\$ 2,559.00
2/4/2020	P0074738	Konica Minolta Business Soluti	\$ 459.00
2/4/2020	P0074737	Norris Insulation	\$ 6,475.00
2/4/2020	P0074748	Sterling Hill Mining Museum	\$ 960.00
2/5/2020	P0074759	Katie L. Waelde	\$ 138.68
2/5/2020	P0074758	Cheryl A. Lepple-Huber	\$ 204.80
2/5/2020	P0074757	Kathleen Ferejohn	\$ 167.75
2/5/2020	P0074756	Laurellie Jacobs Martinez	\$ 157.36
2/5/2020	P0074755	Boxwood Technology Inc	\$ 375.00
2/5/2020	P0074754	Kimberly Mecane	\$ 160.00
2/5/2020	P0074750	Suburban Tours Corp.	\$ 1,796.00

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DATE	BO / PO	VENDOR	AMOUNT
2/5/2020	P0074753	Beasley Media Group	\$ 4,500.00
2/5/2020	P0074752	Suburban Tours Corp.	\$ 1,896.00
2/5/2020	P0074751	Suburban Tours Corp.	\$ 1,796.00
2/6/2020	P0074761	Stephanie Zivanovic	\$ 40.00
2/6/2020	P0074760	Imperial Dade	\$ 476.79
2/7/2020	P0074762	WB Mason	\$ 263.03
2/10/2020	P0074774	Community Safety Consultants	\$ 470.00
2/10/2020	P0074773	YRM Consulting Group LLC	\$ 240.00
2/10/2020	P0074772	David W Fricke	\$ 542.35
2/10/2020	P0074771	Suburban Tours Corp.	\$ 898.00
2/10/2020	P0074766	Broadway Inbound Inc	\$ 4,094.00
2/10/2020	P0074765	Culinart Inc	\$ 468.73
2/10/2020	P0074764	Culinart Inc	\$ 7,273.75
2/10/2020	P0074763	FormTech Printing Inc.	\$ 700.67
2/10/2020	P0074775	Suburban Tours Corp.	\$ 898.00
2/10/2020	P0074770	Suburban Tours Corp.	\$ 898.00
2/10/2020	P0074769	Suburban Tours Corp.	\$ 898.00
2/10/2020	P0074767	Salome Heyward Associates	\$ 265.00
2/10/2020	P0074768	Suburban Tours Corp.	\$ 898.00
2/11/2020	P0074786	The Diamondback	\$ 708.75
2/11/2020	P0074785	Stewart Business Systems	\$ 3,073.20
2/11/2020	P0074784	Elisa S. Elorza	\$ 500.00
2/11/2020	P0074783	Perth Amboy Parking Authority	\$ 440.00
2/11/2020	P0074782	Elizabeth G. Marciniac	\$ 2,577.48
2/11/2020	P0074781	Mary Kay Adams	\$ 165.81
2/11/2020	P0074780	Board Vitals Inc	\$ 2,025.00
2/11/2020	P0074777	Bank of America, N.A.	\$ 15,274.65
2/11/2020	P0074778	Imperial Dade	\$ 29.98
2/11/2020	P0074779	Timothy's Center for Gardening	\$ 811.00
2/12/2020	P0074789	ASL Interpreter Referral	\$ 396.00
2/12/2020	P0074787	A-Dec Inc.	\$ 618.20
2/12/2020	P0074788	Facts on File Inc	\$ 917.46
2/13/2020	P0074791	Pocket Nurse	\$ 94.65
2/14/2020	P0074792	Genevieve M. Feliciano	\$ 40.00
2/18/2020	P0074814	F & S Tire Corp, Inc.	\$ 1,410.00
2/18/2020	P0074813	Barnes & Noble College Booksel	\$ 5,845.32
2/18/2020	P0074810	Home Depot	\$ 158.04
2/18/2020	P0074809	American Dental Hygienists	\$ 1,885.00
2/18/2020	P0074807	Culinart Inc	\$ 1,086.59
2/18/2020	P0074806	OCLC Inc.	\$ 608.04
2/18/2020	P0074805	Gourmet Dining Services USA In	\$ 8,965.94
2/18/2020	P0074802	ASL Interpreter Referral	\$ 2,808.00
2/18/2020	P0074801	Sharon Ferraro	\$ 255.00
2/18/2020	P0074797	Gina Surette	\$ 4,425.00
2/18/2020	P0074811	WV Griffin Nurseries	\$ 1,037.50
2/18/2020	P0074793	Laerdal Medical Corp	\$ 2,900.00

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DATE	BO / PO	VENDOR	AMOUNT
2/18/2020	P0074812	SOS Gases	
2/18/2020	P0074808	Solid Brass Chamber Music	\$ 3,750.00
2/18/2020	P0074804	ASL Interpreter Referral	\$ 11,088.00
2/18/2020	P0074803	ASL Interpreter Referral	\$ 8,736.00
2/18/2020	P0074800	Kathleen B. Nilsson	\$ 4,724.78
2/18/2020	P0074799	Laurellie Jacobs Martinez	\$ 5,820.30
2/18/2020	P0074798	ASL Interpreter Referral	\$ 8,910.00
2/18/2020	P0074796	Kathleen B. Nilsson	\$ 5,370.90
2/18/2020	P0074795	Shari J. Walton	\$ 5,748.80
2/18/2020	P0074794	Shari J. Walton	\$ 4,678.96
2/19/2020	P0074833	W.I.T.S. Fitness and Training	\$ 2,691.00
2/19/2020	P0074832	FW Webb Co	\$ 19,540.00
2/19/2020	P0074831	Hummel Printing Inc	\$ 800.00
2/19/2020	P0074828	Hummel Printing Inc	\$ 3,060.00
2/19/2020	P0074827	Vic Gerard Golf Cars	\$ 16,697.15
2/19/2020	P0074826	E Plus Technology Inc.	\$ 781.64
2/19/2020	P0074825	B & H Foto & Electronics Corp	\$ 71.00
2/19/2020	P0074823	B & H Foto & Electronics Corp	\$ 63.20
2/19/2020	P0074821	Insight Public Sector Inc	\$ 17,802.86
2/19/2020	P0074820	CDW Government	\$ 288.54
2/19/2020	P0074819	CDW Government	\$ 1,050.22
2/19/2020	P0074818	Ben Shaffer Recreation Inc	\$ 806.56
2/19/2020	P0074815	Tara Marino	\$ 147.75
2/19/2020	P0074824	B & H Foto & Electronics Corp	\$ 48.00
2/19/2020	P0074830	Hummel Printing Inc	\$ 9,750.00
2/19/2020	B0204243	KeRi Engineering PC	\$ 15,500.00
2/19/2020	B0204242	Moran Technology Consulting In	\$ 14,000.00
2/20/2020	P0074838	Mercurius Quality Training LLC	\$ 774.00
2/20/2020	P0074837	WB Mason	\$ 4,773.96
2/20/2020	P0074836	Allied Building Products Corp	\$ 3,508.44
2/20/2020	P0074835	Sherwin Williams	\$ 523.62
2/20/2020	P0074839	WB Mason	\$ 109.25
2/20/2020	P0074834	Stericycle Inc.	\$ 4,933.46
2/20/2020	B0204244	DLB Associates Consulting Engi	\$ 14,800.00
2/21/2020	P0074842	Ms. Issata Oluwadare	\$ 1,900.00
2/21/2020	P0074841	Mr. Vetchay Vilvert	\$ 250.00
2/21/2020	P0074843	Brodart Company	\$ 45.90
2/21/2020	P0074844	Home Depot	\$ 32.00
2/21/2020	P0074840	Dell Marketing L. P.	\$ 1,299.00
2/24/2020	P0074850	Jay-Hill Repairs	\$ 525.00
2/24/2020	P0074849	Continental Hardware	\$ 110.00
2/24/2020	P0074848	Continental Copy Products, Ltd	\$ 1,250.00
2/24/2020	P0074847	Culinart Inc	\$ 3,765.00
2/24/2020	P0074846	Perth Amboy Parking Authority	\$ 440.00
2/24/2020	P0074845	Trap Rock Industries LLC	\$ 340.00
2/25/2020	P0074855	Laurellie Jacobs Martinez	\$ 163.02

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DATE	BO / PO	VENDOR	AMOUNT
2/25/2020	P0074854	Vail Industrial & Supply	\$ 152.68
2/25/2020	P0074853	Vail Industrial & Supply	\$ 255.25
2/25/2020	P0074852	Pocket Nurse	\$ 74.95
2/25/2020	P0074851	Fantasy Travel	\$ 6,448.64
2/26/2020	P0074858	Kaesar & Blair Inc	\$ 597.50
2/26/2020	P0074857	Ad Cafe	\$ 3,690.00
2/27/2020	P0074875	Ad Cafe	\$ 949.50
2/27/2020	P0074874	The DAISY Foundation	\$ 355.00
2/27/2020	P0074873	Andrea K. Markus	\$ 300.00
2/27/2020	P0074872	Ad Cafe	\$ 343.96
2/27/2020	P0074869	Ad Cafe	\$ 515.94
2/27/2020	P0074868	Ad Cafe	\$ 386.00
2/27/2020	P0074867	Santronics Inc	\$ 3,200.00
2/27/2020	P0074866	National Healthcareer Assoc	\$ 389.00
2/27/2020	P0074865	Herrmann & Starke LLC	\$ 1,000.00
2/27/2020	P0074864	Brian L. Richards	\$ 750.00
2/27/2020	P0074863	Drew & Rogers	\$ 1,182.50
2/27/2020	P0074862	Broadway Inbound Inc	\$ 3,476.00
2/27/2020	P0074861	Ad Cafe	\$ 75.00
2/27/2020	P0074860	Global Industrial Equipment	\$ 462.11
2/27/2020	P0074859	The Metropolitan Museum of Art	\$ 1,080.00
2/27/2020	P0074871	Kimberly Mecane	\$ 2,880.00
2/27/2020	P0074870	Kimberly Mecane	\$ 3,600.00
2/28/2020	P0074889	Kaesar & Blair Inc	\$ 332.64
2/28/2020	P0074888	Drew & Rogers	\$ 337.50
2/28/2020	P0074887	Ad Cafe	\$ 162.92
2/28/2020	P0074886	Drew & Rogers	\$ 208.00
2/28/2020	P0074885	Kaesar & Blair Inc	\$ 208.30
2/28/2020	P0074884	Drew & Rogers	\$ 244.92
2/28/2020	P0074883	Drew & Rogers	\$ 335.00
2/28/2020	P0074882	Kaesar & Blair Inc	\$ 288.23
2/28/2020	P0074881	Ad Cafe	\$ 424.50
2/28/2020	P0074880	Ad Cafe	\$ 272.25
2/28/2020	P0074879	Drew & Rogers	\$ 285.00
2/28/2020	P0074878	E Plus Technology Inc.	\$ 133,072.31
2/28/2020	P0074876	Mary Kay Adams	\$ 4,176.48
2/28/2020	P0074877	Mary Kay Adams	\$ 3,318.03
3/2/2020	P0074897	McMaster Carr	\$ 405.50
3/2/2020	P0074895	Johnson's Restaurant Equipment	\$ 264.00
3/2/2020	P0074894	Kaesar & Blair Inc	\$ 190.80
3/2/2020	P0074891	J A ROD Associates, LLC	\$ 460.00
3/2/2020	P0074890	Reporte Hispano	\$ 1,500.00
3/2/2020	P0074896	Plant Preservation	\$ 2,000.00
3/2/2020	P0074892	Music Theatre International	\$ 16.00
3/2/2020	P0074893	Empower Corporate Behavioral S	\$ 3,520.00
3/3/2020	P0074911	S.A. Comunale Co Inc	\$ 1,521.00

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DATE	BO / PO	VENDOR	AMOUNT
3/3/2020	P0074908	Melissa Jenkins	\$ 1,502.30
3/3/2020	P0074904	ASL Interpreter Referral	\$ 4,207.50
3/3/2020	P0074903	United Sales USA Corp	\$ 156.00
3/3/2020	P0074900	Skillpath Seminars	\$ 398.00
3/3/2020	P0074899	Skillpath Seminars	\$ 63.80
3/3/2020	P0074909	Sterling Hill Mining Museum	\$ 1,200.00
3/3/2020	P0074907	Audrey E. Rosenberg	\$ 2,940.00
3/3/2020	P0074902	Taylor and Francis Group LLC	\$ 3,672.90
3/3/2020	P0074898	Suburban Tours Corp.	\$ 1,896.00
3/3/2020	P0074910	United Rentals	\$ 2,006.00
3/3/2020	P0074901	Dude Solutions Inc	\$ 895.00
3/3/2020	P0074906	Kathleen B. Nilsson	\$ 2,212.84
3/3/2020	P0074905	Tara Marino	\$ 5,366.25
3/4/2020	P0074913	Fiona Citkin	\$ 300.00
3/4/2020	P0074912	Christopher G. Rodriguez	\$ 3,075.00
3/4/2020	P0074914	Entertainment Network LLC	\$ 7,000.00
3/5/2020	P0074923	College Media Association	\$ 860.00
3/5/2020	P0074921	State of New Jersey	\$ 5,825.00
3/5/2020	P0074920	Barnes & Noble College Booksel	\$ 6,384.54
3/5/2020	P0074919	Miss Deepika Bakshi	\$ 250.00
3/5/2020	P0074918	New Jersey Business & Industry	\$ 4,500.00
3/5/2020	P0074917	Bob's Uniform Shop	\$ 332.00
3/5/2020	P0074922	Oxford University Press	\$ 166.45
3/5/2020	B0204245	K&D Contractors, LLC	\$ 30,000.00
3/5/2020	P0074915	Saf-Gard Safety Shoe Co.	\$ 199.98
3/5/2020	P0074916	Emed Co. Inc.	\$ 423.55
3/6/2020	P0074924	Global Industrial Equipment	\$ 246.73
3/6/2020	B0204246	Excel Communications Worldwide	\$ 59,975.00
3/9/2020	P0074934	WB Mason	\$ 2,317.07
3/9/2020	P0074933	Magna Publications Inc.	\$ 709.00
3/9/2020	P0074932	Magna Publications Inc.	\$ 709.00
3/9/2020	P0074931	The College Board	\$ 6,501.04
3/9/2020	P0074930	Med-X-Ray Co Inc	\$ 1,440.00
3/9/2020	P0074928	E Plus Technology Inc.	\$ 866.88
3/9/2020	P0074927	Lincoln Equipment Inc.	\$ 3,910.00
3/9/2020	P0074929	NASCO	\$ 1,235.00
3/9/2020	P0074925	WB Mason	\$ 61.12
3/9/2020	P0074926	Spruce Industries	\$ 1,456.50
3/10/2020	P0074945	Bank of America, N.A.	\$ 4,413.63
3/10/2020	P0074944	Floyd D. Murray	\$ 2,693.76
3/10/2020	P0074941	Culinart Inc	\$ 1,394.00
3/10/2020	P0074940	Culinart Inc	\$ 1,016.12
3/10/2020	P0074937	Apperson	\$ 420.30
3/10/2020	P0074936	FormTech Printing Inc.	\$ 1,187.50
3/10/2020	P0074939	Raritan Valley Community	\$ 250.00
3/10/2020	P0074942	WB Mason	\$ 49.20

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DATE	BO / PO	VENDOR	AMOUNT
3/10/2020	P0074935	Tiffany and Company US Sales,	\$ 461.25
3/10/2020	P0074943	Paper Mart Inc.	\$ 2,087.20
3/10/2020	P0074938	CUPA-HR	\$ 710.00
3/11/2020	P0074951	Apperson	\$ 269.50
3/11/2020	P0074949	Barnes & Noble College Booksel	\$ 4,127.42
3/11/2020	P0074948	N.J. State Building & Construc	\$ 1,000.00
3/11/2020	P0074947	Anthony D. Branker	\$ 300.00
3/11/2020	P0074950	Becker's School Supplies	\$ 2,115.36
3/11/2020	P0074946	Donna L. Setaro	\$ 200.00
3/12/2020	P0074958	Patterson Dental	\$ 18.26
3/12/2020	P0074957	Laurellie Jacobs Martinez	\$ 150.00
3/12/2020	P0074955	State of New Jersey	\$ 133.00
3/12/2020	P0074954	Raritan Bay Medical Center	\$ 742,022.00
3/12/2020	P0074952	Kwantum	\$ 300.00
3/12/2020	P0074959	Drew & Rogers	\$ 1,658.50
3/12/2020	P0074956	Kimberly Mecane	\$ 160.00
3/12/2020	P0074953	Lifesavers Inc.	\$ 1,737.52
3/13/2020	P0074961	Harbor Freight Tools	\$ 78.93
3/13/2020	P0074960	Pocket Nurse	\$ 531.90
3/16/2020	P0074962	Zoom Video Communications Inc.	\$ 3,788.86
3/16/2020	B0204247	Pathogend of New Jersey Inc	\$ 45,100.00
3/17/2020	P0074999	The Chair Academy	\$ 2,800.00
3/17/2020	P0074994	SHI International Corp	\$ 28,244.00
3/17/2020	P0074993	Apple Computer	\$ 378.00
3/17/2020	P0074991	Lincoln Aquatics	\$ 741.50
3/17/2020	P0074982	Medco Supply Co.	\$ 3,077.91
3/17/2020	P0074979	B & H Foto & Electronics Corp	\$ 170.00
3/17/2020	P0074976	B & H Foto & Electronics Corp	\$ 432.00
3/17/2020	P0074975	Dell Marketing L. P.	\$ 1,576.50
3/17/2020	P0074974	Dell Marketing L. P.	\$ 315.30
3/17/2020	P0074973	B & H Foto & Electronics Corp	\$ 1,502.40
3/17/2020	P0074971	B & H Foto & Electronics Corp	\$ 79.96
3/17/2020	P0074970	B & H Foto & Electronics Corp	\$ 39.98
3/17/2020	P0074969	B & H Foto & Electronics Corp	\$ 795.28
3/17/2020	P0074967	Hummel Printing Inc	\$ 10,825.00
3/17/2020	P0074966	Tactical Public Safety LLC	\$ 1,793.60
3/17/2020	P0074965	Generations Technologies Inc	\$ 20,488.00
3/17/2020	P0074964	Generations Technologies Inc	\$ 8,145.00
3/17/2020	P0074990	BSN Sports Inc.	\$ 13.44
3/17/2020	P0074986	BSN Sports Inc.	\$ 1,736.46
3/17/2020	P0074983	BSN Sports Inc.	\$ 305.40
3/17/2020	P0074981	Ampro Sports	\$ 143.70
3/17/2020	P0074978	B & H Foto & Electronics Corp	\$ 3,510.00
3/17/2020	P0074998	Riddell All American Sports	\$ 766.15
3/17/2020	P0074997	Riddell All American Sports	\$ 374.94
3/17/2020	P0074996	Ampro Sports	\$ 1,417.60

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3/17/2020	P0074995	VWR International LLC	\$ 162.46
3/17/2020	P0074992	Medco Supply Co.	\$ 37.10
3/17/2020	P0074989	Riddell All American Sports	\$ 240.40
3/17/2020	P0074988	Medco Supply Co.	\$ 14.76
3/17/2020	P0074987	Riddell All American Sports	\$ 249.96
3/17/2020	P0074985	Ampro Sports	\$ 301.50
3/17/2020	P0074984	Ampro Sports	\$ 1,479.70
3/17/2020	P0074980	Carolina Biological Supply Co.	\$ 124.14
3/17/2020	P0074977	Fisher Scientific	\$ 85.40
3/17/2020	P0074972	B & H Foto & Electronics Corp	\$ 3,508.00
3/17/2020	P0074968	The Gillespie Group	\$ 25,677.00
3/17/2020	P0074963	NJEdge.Net Inc.	\$ 13,000.00
3/18/2020	P0075001	Mr. Aldo E. Villarreal	\$ 250.00
3/18/2020	P0075000	Hurley Productions LLC	\$ 1,000.00
3/19/2020	P0075002	Instructure Inc	\$ 28,218.30
3/30/2020	P0075003	Bank of America, N.A.	\$ 3,900.79
4/1/2020	P0075010	Mr. Logan T. Lebuis	\$ 75.00
4/1/2020	P0075009	Hailey Kristen Kasproicz	\$ 150.00
4/1/2020	P0075008	David Hartz Photography LLC	\$ 500.00
4/1/2020	P0075007	Gulnara Studio	\$ 1,500.00
4/1/2020	P0075005	Atlantic Tactical Inc	\$ 400.00
4/1/2020	P0075004	RR Donnelley & Sons Co	\$ 1,804.00
4/1/2020	P0075006	Bank of America, N.A.	\$ 1,900.90
4/7/2020	P0075011	NJ Educational Facilities Auth	\$ 51,848.34
4/10/2020	P0075012	Miss Maria A. Dominguez	\$ 75.00
4/13/2020	P0075013	Equipment Source, Inc.	\$ 440.70
4/15/2020	P0075020	Reed & Perrine, Inc.	\$ 1,803.35
4/15/2020	P0075019	Environmental Connection Inc.	\$ 2,935.00
4/15/2020	P0075017	DYV Enterprises LLC	\$ 9,210.00
4/15/2020	P0075016	B & H Foto & Electronics Corp	\$ 174.40
4/15/2020	P0075014	CCA Inc	\$ 6,000.00
4/15/2020	P0075015	Insight Public Sector Inc	\$ 755.88
4/15/2020	P0075018	Standard Waste Services	\$ 1,800.00
4/22/2020	P0075021	Standard Waste Services	\$ 1,003.70
4/27/2020	P0075022	Dell Marketing L. P.	\$ 1,722.36
4/28/2020	P0075023	Pocket Nurse	\$ 5,178.25
4/29/2020	P0075024	Saf-Gard Safety Shoe Co.	\$ 169.98
4/30/2020	P0075026	Cetrix Technologies	\$ 4,900.00
4/30/2020	P0075025	JRCERT	\$ 3,955.00
5/6/2020	P0075027	McKesson Medical-Surgical	\$ 199.74
5/8/2020	P0075028	ASL Interpreter Referral	\$ 2,883.98
5/12/2020	B0204248	NJ Advance Media	\$ 7,000.00
5/14/2020	P0075029	Bank of America, N.A.	\$ 1,518.39
5/14/2020	P0075030	Dell Marketing L. P.	\$ 6,096.00
5/18/2020	P0075031	Dell Marketing L. P.	\$ 249.95
5/18/2020	P0075032	Dell Marketing L. P.	\$ 1,540.70

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5/20/2020	P0075039	FW Webb Co	\$ 83,120.25
5/20/2020	P0075038	Hawk Graphics, Inc.	\$ 1,400.00
5/20/2020	P0075035	B & H Foto & Electronics Corp	\$ 9.95
5/20/2020	P0075036	WB Mason	\$ 501.13
5/20/2020	P0075034	Dell Marketing L. P.	\$ 859.50
5/20/2020	P0075033	Dell Marketing L. P.	\$ 1,722.36
5/20/2020	P0075037	WB Mason	\$ 474.52
5/20/2020	B0204249	RSC Architects	\$ 7,900.00
5/22/2020	P0075040	Mongoose Research	\$ 15,000.00
5/26/2020	P0075042	Standard Waste Services	\$ 600.00
5/26/2020	P0075041	SHI International Corp	\$ 120.84
5/27/2020	P0075044	Al's Auto Body	\$ 250.00
5/27/2020	P0075043	Carrot-Top Industries Inc.	\$ 764.66
5/28/2020	P0075045	Assoc of Community College	\$ 6,881.00
6/3/2020	P0075048	B & H Foto & Electronics Corp	\$ 551.67
6/3/2020	P0075046	American Dental Association	\$ 2,085.00
6/3/2020	P0075047	NJ Council of County Colleges	\$ 4,301.00
6/8/2020	P0075073	Fred Pryor Seminars	\$ 199.00
6/8/2020	P0075072	Fred Pryor Seminars	\$ 199.00
6/8/2020	P0075071	Fred Pryor Seminars	\$ 199.00
6/8/2020	P0075070	Hispanic Association of Colleg	\$ 117.00
6/8/2020	P0075069	NACUBO	\$ 5,074.00
6/8/2020	P0075068	Sobek Digital Hosting & Consul	\$ 2,880.00
6/8/2020	P0075067	NACADA	\$ 75.00
6/8/2020	P0075066	Hispanic Association of Colleg	\$ 175.00
6/8/2020	P0075065	NASPA	\$ 332.00
6/8/2020	P0075064	RESCRIPT Your Story LLC	\$ 1,250.00
6/8/2020	P0075063	Empower Corporate Behavioral S	\$ 440.00
6/8/2020	P0075062	Naeem a. Syed	\$ 650.00
6/8/2020	P0075061	Dalvin Digital Design	\$ 1,346.25
6/8/2020	P0075060	Community Safety Consultants	\$ 270.00
6/8/2020	P0075059	Santronics Inc	\$ 2,400.00
6/8/2020	P0075057	Dustin Ballard	\$ 300.00
6/8/2020	P0075056	Backward Hat Productions	\$ 1,500.00
6/8/2020	P0075055	Miss Elaina J. Misciagna	\$ 250.00
6/8/2020	P0075054	Freehold Music Center	\$ 323.56
6/8/2020	P0075053	PARW / CC	\$ 150.00
6/8/2020	P0075052	PARW / CC	\$ 250.00
6/8/2020	P0075050	RESCRIPT Your Story LLC	\$ 500.00
6/8/2020	P0075049	Trill Or Not Trill	\$ 1,200.00
6/8/2020	P0075051	Timothy's Center for Gardening	\$ 780.00
6/8/2020	P0075058	DynAdmic Corp.	\$ 7,000.00
6/9/2020	P0075074	Mark S. Romanoski	\$ 300.00
6/16/2020	P0075085	Stone Mountain Printing	\$ 555.00
6/16/2020	P0075084	F & S Tire Corp, Inc.	\$ 1,598.00
6/16/2020	P0075083	AERC Recycling Solutions	\$ 1,224.00

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6/16/2020	P0075080	NASPA	\$ 242.00
6/16/2020	P0075079	Star One Professional Services	\$ 440.00
6/16/2020	P0075078	National Association of Colleg	\$ 455.00
6/16/2020	P0075077	CCN Financial Services Inc	\$ 2,814.20
6/16/2020	P0075076	American Counseling Associates	\$ 259.00
6/16/2020	P0075075	Empower Corporate Behavioral S	\$ 110.00
6/17/2020	P0075110	Cranbury Custom Lettering	\$ 750.00
6/17/2020	P0075105	CDW Government	\$ 825.00
6/17/2020	P0075104	CDW Government	\$ 473.96
6/17/2020	P0075103	Apple Computer	\$ 88.00
6/17/2020	P0075092	Drew & Rogers	\$ 995.00
6/17/2020	P0075091	Drew & Rogers	\$ 1,250.00
6/17/2020	P0075090	Drew & Rogers	\$ 1,390.00
6/17/2020	P0075089	Drew & Rogers	\$ 1,636.40
6/17/2020	P0075086	Drew & Rogers	\$ 350.00
6/17/2020	P0075108	Cranbury Custom Lettering	\$ 285.00
6/18/2020	P0075127	SHI International Corp	\$ 259.56
6/18/2020	P0075125	B & H Foto & Electronics Corp	\$ 130.00
6/18/2020	P0075119	Digicert Inc	\$ 414.00
6/18/2020	P0075118	Digicert Inc	\$ 1,610.00
6/18/2020	P0075123	E Plus Technology Inc.	\$ 548.92
6/23/2020	P0075128	American Red Cross	\$ 1,470.00
6/24/2020	P0075141	Fastenal Company	\$ 71.78
6/24/2020	P0075130	New Jersey Press Association	\$ 200.00
6/24/2020	P0075142	CDW Government	\$ 11,454.50
6/24/2020	P0075143	B & H Foto & Electronics Corp	\$ 209.65
6/24/2020	P0075129	Identisys Inc	\$ 2,838.00
6/25/2020	P0075162	Barry Wolfson	\$ 600.00
6/25/2020	P0075161	Dance Passion NJ	\$ 300.00
6/25/2020	P0075160	W.I.T.S. Fitness and Training	\$ 1,945.00
6/25/2020	P0075159	Voices for All, LLC	\$ 50.00
6/25/2020	P0075158	United Collegiate Umpires	\$ 1,470.00
6/25/2020	P0075156	Barnes & Noble College Booksel	\$ 14,381.19
6/25/2020	P0075155	Barnes & Noble College Booksel	\$ 523,090.52
6/25/2020	P0075149	American College Personnel Ass	\$ 99.00
6/25/2020	P0075154	Britten, Inc.	\$ 6,638.96
6/25/2020	P0075150	National Alliance for Partners	\$ 550.00
6/25/2020	P0075148	Dentsply North America LLC	\$ 757.36
6/25/2020	P0075147	MouthWatch, LLC	\$ 1,000.00
6/25/2020	P0075153	Wiss & Company, LLP	\$ 79,500.00
6/25/2020	P0075146	Hawk Graphics, Inc.	\$ 429.67
6/25/2020	P0075145	SHI International Corp	\$ 14,504.72
6/29/2020	P0075183	NCS Pearson, Inc.	\$ 389.35
6/29/2020	P0075182	NCS Pearson, Inc.	\$ 1,329.97
6/29/2020	P0075175	Hatteras Press Inc	\$ 880.00
6/29/2020	P0075174	ASL Interpreter Referral	\$ 3,120.00

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6/29/2020	P0075173	Tara Marino	\$ 630.00
6/29/2020	P0075172	Gina Surette	\$ 262.50
6/29/2020	P0075170	Laurellie Jacobs Martinez	\$ 450.00
6/29/2020	P0075169	Sign Language Aide, LLC	\$ 209.76
6/29/2020	P0075168	Sign Language Aide, LLC	\$ 704.76
6/29/2020	P0075167	Middlesex County Regional Cham	\$ 495.00
6/29/2020	P0075185	Dell Marketing L. P.	\$ 52.96
6/29/2020	P0075184	Dell Marketing L. P.	\$ 112.03
6/29/2020	P0075163	NE Roof Maintenance, Inc.	\$ 2,620.00
6/29/2020	P0075171	Mary Kay Adams	\$ 76.83
6/30/2020	P0075369	John Wiley & Sons Inc.	\$ 210.00
6/30/2020	P0075308	Grammarly, Inc.	\$ 500.00
6/30/2020	P0075269	Libraries of Middlesex Automat	\$ 5,694.83
6/30/2020	P0075254	Mr. Nathanael H. Brown	\$ 1,500.00
6/30/2020	P0075250	Shari J. Walton	\$ 749.60
6/30/2020	P0075247	Joan M. Conway	\$ 1,500.00
6/30/2020	P0075239	3Play Media Inc	\$ 21.58
6/30/2020	P0075238	3Play Media Inc	\$ 168.34
6/30/2020	P0075236	Wiss & Company, LLP	\$ 22,500.00
6/30/2020	P0075206	Bank of America, N.A.	\$ 6,619.69
6/30/2020	P0075190	Manhattan Welding Company, Inc	\$ 15,950.00
6/30/2020	P0075365	Mildred E. Kobrinski	\$ 300.00
6/30/2020	P0075298	EOFPANJ, Inc.	\$ 300.00
6/30/2020	P0075246	PJ's Grill & Pizza	\$ 96.00
6/30/2020	P0075242	Drew & Rogers	\$ 864.00
6/30/2020	P0075240	3Play Media Inc	\$ 56.25
6/30/2020	P0075255	Lucas Pinner	\$ 350.00
6/30/2020	P0075237	Kathleen B. Nilsson	\$ 83.58
6/30/2020	P0075207	SOS Gases	\$ 3,576.77
6/30/2020	P0075241	3Play Media Inc	\$ 465.86
6/30/2020	P0075188	Hu-Friedy Mfg Co LLC	\$ 5,117.64
7/1/2020	P0075193	PDQ.com Corporation	\$ 1,800.00
7/1/2020	P0075192	Hyland LLC	\$ 28,345.75
7/1/2020	P0075191	Global Industrial Equipment	\$ 444.84
7/1/2020	P0075187	Dell Marketing L. P.	\$ 3,414.47
7/1/2020	P0075177	Markations	\$ 5,000.00
7/1/2020	P0075157	Blackbaud	\$ 24,048.47
7/1/2020	P0075144	CDW Government	\$ 4,977.13
7/1/2020	P0075140	Synergis Technologies LLC	\$ 1,200.00
7/1/2020	P0075137	Designpoint Solutions	\$ 1,700.00
7/1/2020	P0075136	Fortres Grand Corp	\$ 1,269.36
7/1/2020	P0075135	SAS Institute Inc.	\$ 2,769.00
7/1/2020	P0075134	NetSupport Inc	\$ 885.92
7/1/2020	P0075133	ROC Software	\$ 2,064.00
7/1/2020	P0075132	Faronics Technologies USA Inc	\$ 4,928.00
7/1/2020	P0075131	Bottomline Technologies Inc.	\$ 2,978.70

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7/1/2020	P0075126	Trumba Corporation	\$ 1,700.00
7/1/2020	P0075124	Dude Solutions Inc	\$ 10,473.79
7/1/2020	P0075121	E Plus Technology Inc.	\$ 68,000.14
7/1/2020	P0075120	Gann Law Books	\$ 419.00
7/1/2020	P0075117	SHI International Corp	\$ 10,975.45
7/1/2020	P0075116	SHI International Corp	\$ 2,222.04
7/1/2020	P0075113	Insight Public Sector Inc	\$ 39,554.35
7/1/2020	P0075112	CDW Government	\$ 6,377.51
7/1/2020	P0075111	CDW Government	\$ 2,742.82
7/1/2020	P0075109	SHI International Corp	\$ 8,266.00
7/1/2020	P0075107	SHI International Corp	\$ 41.99
7/1/2020	P0075106	SHI International Corp	\$ 59,500.00
7/1/2020	P0075102	Instructure Inc	\$ 157,105.16
7/1/2020	P0075099	Eastern DataComm Inc	\$ 4,235.00
7/1/2020	P0075095	Entrinsik Inc	\$ 11,012.75
7/1/2020	P0075094	E Plus Technology Inc.	\$ 9,922.01
7/1/2020	P0075087	Ellucian Company LP	\$ 434,503.00
7/1/2020	P0075178	Sidecar Publications LLC	\$ 348.00
7/1/2020	P0075165	Electronic System Solutions In	\$ 2,250.84
7/1/2020	P0075122	Schindler Elevator Corp	\$ 10,000.00
7/1/2020	P0075097	Send Word Now	\$ 12,750.00
7/1/2020	P0075096	EMS Software LLC	\$ 13,081.97
7/1/2020	P0075186	Robert Griggs Plumbing	\$ 2,298.00
7/1/2020	P0075181	GPH Inc.	\$ 2,500.00
7/1/2020	P0075176	Canon Solutions America Inc	\$ 4,000.00
7/1/2020	P0075166	New System Hood Cleaning	\$ 3,600.00
7/1/2020	P0075164	Roto-Rooter Services Company	\$ 1,884.00
7/1/2020	P0075139	Respondus Inc.	\$ 8,545.00
7/1/2020	P0075100	Turn-Key Technologies, Inc.	\$ 6,039.00
7/1/2020	P0075082	Pitney Bowes	\$ 1,020.00
7/1/2020	B0204313	Safety Kleen Systems, Inc.	\$ 1,800.00
7/1/2020	B0204312	Approved Fire Protection	\$ 500.00
7/1/2020	B0204311	NJ Medical Waste	\$ 2,000.00
7/1/2020	B0204310	C & M Auto Parts Inc	\$ 1,800.00
7/1/2020	B0204309	Royal Battery	\$ 2,000.00
7/1/2020	B0204308	Accredited Lock Supply Co	\$ 6,700.00
7/1/2020	B0204307	AAA Communications	\$ 1,500.00
7/1/2020	B0204306	Bell Medical Service	\$ 1,000.00
7/1/2020	B0204305	Saf-Gard Safety Shoe Co.	\$ 14,845.00
7/1/2020	B0204304	HERC Rentals Inc	\$ 1,800.00
7/1/2020	B0204303	Industrial Controls	\$ 7,000.00
7/1/2020	B0204302	TBS Controls	\$ 4,000.00
7/1/2020	B0204301	Sherwin Williams	\$ 11,000.00
7/1/2020	B0204300	Universal Electric Motor Servi	\$ 9,200.00
7/1/2020	B0204299	Penn Jersey Paper Co.	\$ 3,500.00
7/1/2020	B0204298	C & C Lift Truck Inc	\$ 1,500.00

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7/1/2020	B0204296	Russell Reid	\$ 5,000.00
7/1/2020	B0204295	S.A. Comunale Co Inc	\$ 5,625.00
7/1/2020	B0204294	Monarch Electric Co.	\$ 1,350.00
7/1/2020	B0204293	National Air Filter Service Co	\$ 7,200.00
7/1/2020	B0204292	Enviro-Probe	\$ 1,000.00
7/1/2020	B0204291	Glasstech Specialist Inc	\$ 5,000.00
7/1/2020	B0204290	Spruce Industries	\$ 700.00
7/1/2020	B0204289	Spruce Industries	\$ 9,000.00
7/1/2020	B0204288	Animal Damage Control Systems	\$ 4,000.00
7/1/2020	B0204287	Fire and Security Technologies	\$ 5,000.00
7/1/2020	B0204286	Acid Waste Management	\$ 2,000.00
7/1/2020	B0204285	Terminix International, LP	\$ 10,800.00
7/1/2020	B0204284	Sanofi Pasteur Inc.	\$ 1,500.00
7/1/2020	B0204282	Logical Operations	\$ 17,000.00
7/1/2020	B0204281	Wilentz, Goldman & Spitzer	\$ 150,000.00
7/1/2020	B0204280	Edison Postmaster	\$ 135,000.00
7/1/2020	B0204279	Standard Waste Services	\$ 40,000.00
7/1/2020	B0204278	Allied Oil	\$ 12,333.00
7/1/2020	B0204277	Hutchins HVAC Inc	\$ 5,000.00
7/1/2020	B0204276	Current Elevator Technology, I	\$ 25,000.00
7/1/2020	B0204275	Fire and Security Technologies	\$ 22,500.00
7/1/2020	B0204274	United Sales USA Corp	\$ 44,000.00
7/1/2020	B0204273	Graybar Electric Co	\$ 14,500.00
7/1/2020	B0204272	Bob's Uniform Shop	\$ 17,200.00
7/1/2020	B0204271	Fastenal Company	\$ 11,500.00
7/1/2020	B0204270	Marczaks Inc	\$ 3,600.00
7/1/2020	B0204269	Marczaks Inc	\$ 10,500.00
7/1/2020	B0204268	US Foods Inc	\$ 15,000.00
7/1/2020	B0204267	United States Postal Service	\$ 85,000.00
7/1/2020	B0204266	Edison Postmaster	\$ 5,000.00
7/1/2020	B0204265	Home Depot	\$ 8,500.00
7/1/2020	B0204264	Verizon Wireless	\$ 5,000.00
7/1/2020	B0204263	NJEdge.Net Inc.	\$ 27,471.00
7/1/2020	B0204262	Windstream	\$ 37,200.00
7/1/2020	B0204261	E Plus Technology Inc.	\$ 80,000.00
7/1/2020	B0204260	Fire and Security Technologies	\$ 10,000.00
7/1/2020	B0204259	Marczaks Inc	\$ 9,000.00
7/1/2020	B0204258	United Sales USA Corp	\$ 1,700.00
7/1/2020	B0204257	Saker Shoprites Inc	\$ 1,900.00
7/1/2020	B0204256	Gannett NJ Newspapers	\$ 3,000.00
7/1/2020	B0204255	Verizon	\$ 300.00
7/1/2020	B0204254	GALE Cengage Learning	\$ 2,500.00
7/1/2020	B0204253	Wegmans	\$ 12,000.00
7/1/2020	B0204252	Harvest Wines & Spirits	\$ 500.00
7/1/2020	B0204251	Ar-Char Seafood	\$ 1,750.00
7/1/2020	B0204250	Saker Shoprites Inc	\$ 7,000.00

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7/1/2020	P0075138	Aptron Corp	\$ 400.00
7/1/2020	P0075194	NJEdge.Net Inc.	\$ 138,729.00
7/1/2020	P0075189	Northeast Communications Inc	\$ 8,060.40
7/1/2020	P0075180	Scientific Water Conditioning	\$ 16,800.00
7/1/2020	P0075179	Acid Waste Management	\$ 14,700.00
7/1/2020	P0075115	TBS Controls	\$ 128,580.00
7/1/2020	P0075114	Johnson Controls, Inc.	\$ 91,260.00
7/1/2020	P0075101	South Brunswick Twp	\$ 16,100.00
7/1/2020	P0075098	Macan Computing Services	\$ 33,000.00
7/1/2020	P0075088	Ellucian Company LP	\$ 60,915.00
7/1/2020	P0075081	Optimum	\$ 1,168.80
7/7/2020	P0075199	EMSI	\$ 12,000.00
7/7/2020	P0075196	Salesforce.Org	\$ 6,376.08
7/7/2020	P0075195	Awardspring	\$ 5,000.00
7/7/2020	P0075200	Industrial Combustion Associat	\$ 2,500.00
7/7/2020	P0075197	Sans Institute	\$ 5,340.00
7/7/2020	P0075198	Udemy Inc.	\$ 5,256.72
7/7/2020	B0204314	Atlantic Tactical Inc	\$ 7,000.00
7/8/2020	P0075201	FW Webb Co	\$ 14,726.70
7/9/2020	P0075204	Bank of America, N.A.	\$ 98.56
7/9/2020	P0075203	Bank of America, N.A.	\$ 95.27
7/9/2020	P0075202	A & J Construction	\$ 11,972.00
7/9/2020	B0204325	Constellation New Energy Inc	\$ 285,000.00
7/9/2020	B0204323	Elizabethtown Gas	\$ 83,000.00
7/9/2020	B0204322	MCC Hommedieu LLC	\$ 5,000.00
7/9/2020	B0204321	MCC PE LLC	\$ 17,000.00
7/9/2020	B0204320	MCC Facilities LLC	\$ 10,200.00
7/9/2020	B0204319	MCC PAC LLC	\$ 6,000.00
7/9/2020	B0204318	MCC Learning Center LLC	\$ 6,000.00
7/9/2020	B0204317	Heartland ECSI	\$ 1,200.00
7/9/2020	B0204316	Mutual of Omaha	\$ 19,000.00
7/9/2020	B0204315	United Parcel Service	\$ 2,500.00
7/14/2020	P0075220	Docutrac Inc.	\$ 4,620.00
7/14/2020	P0075210	Enforsys Inc	\$ 6,100.00
7/14/2020	P0075209	Continental Hardware	\$ 489.99
7/14/2020	P0075208	Current Elevator Technology, I	\$ 14,428.00
7/14/2020	B0204365	Edison Water Utility	\$ 86,480.00
7/14/2020	B0204364	Constellation New Energy Inc	\$ 1,300,000.00
7/14/2020	B0204363	PSE&G	\$ 333,000.00
7/14/2020	B0204362	Twp of Edison	\$ 83,000.00
7/14/2020	B0204361	Elizabethtown Gas	\$ 99,000.00
7/14/2020	B0204327	Protective Paving LLC	\$ 74,040.00
7/14/2020	B0204326	Acetylene Supply Company	\$ 500.00
7/14/2020	P0075213	Middlesex County Joint Health	\$ 5,679,709.98
7/14/2020	P0075211	Black Box Network Services	\$ 51,200.00
7/15/2020	P0075235	The Myers-Briggs Company	\$ 195.00

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7/15/2020	P0075232	Continental Copy Products, Ltd	\$ 1,950.00
7/15/2020	P0075225	NJ Council of County Colleges	\$ 72,373.00
7/15/2020	P0075221	New Jersey Campus Compact	\$ 5,000.00
7/15/2020	P0075234	Envision Technology Inc	\$ 3,595.00
7/15/2020	P0075231	Trimdata Corp	\$ 11,995.00
7/15/2020	P0075230	RCS Sound Software	\$ 900.00
7/15/2020	P0075229	Weatherworks LLC	\$ 1,850.00
7/15/2020	P0075227	Bai Lar Interior Services, Inc	\$ 628.56
7/15/2020	P0075224	Peak Technologies	\$ 1,466.88
7/15/2020	P0075222	Willis of New Jersey Inc.	\$ 1,648.00
7/15/2020	P0075228	Systems Electronics	\$ 360.00
7/15/2020	P0075226	Robert Griggs Plumbing	\$ 2,935.00
7/15/2020	P0075223	Plant Preservation	\$ 1,250.00
7/15/2020	B0204350	PSE&G	\$ 4,500.00
7/15/2020	B0204349	DYV Enterprises LLC	\$ 20,000.00
7/15/2020	B0204348	Nu-Way Concessionaires Inc	\$ 51,828.60
7/15/2020	B0204347	RSC Architects	\$ 18,400.00
7/15/2020	B0204346	KeRi Engineering PC	\$ 9,850.00
7/15/2020	B0204345	Planet Bike	\$ 500.00
7/15/2020	B0204344	Jay-Hill Repairs	\$ 3,000.00
7/15/2020	B0204343	Baxter Associates	\$ 1,950.00
7/15/2020	B0204342	A & M Discount Vacuum	\$ 750.00
7/15/2020	B0204341	Fords Lawnmower Sales	\$ 3,750.00
7/15/2020	B0204340	Generated Materials LLC	\$ 400.00
7/15/2020	B0204339	Highway Equipment Co of New Je	\$ 2,800.00
7/15/2020	B0204338	Industrial Welding	\$ 1,750.00
7/15/2020	B0204337	Metuchen Mower	\$ 1,500.00
7/15/2020	B0204336	Modern Handling Equipment of N	\$ 2,000.00
7/15/2020	B0204335	Smith Tractor & Equipment Inc.	\$ 700.00
7/15/2020	B0204334	Storr Tractor Company	\$ 4,000.00
7/15/2020	B0204333	Vic Gerard Golf Cars	\$ 6,500.00
7/15/2020	B0204332	Premier Car Wash	\$ 270.00
7/15/2020	B0204331	Premier Car Wash	\$ 500.00
7/15/2020	B0204330	Premier Car Wash	\$ 750.00
7/15/2020	B0204329	Cigna Health and Life Insuranc	\$ 420,000.00
7/15/2020	B0204328	Johnson Controls Fire Protecti	\$ 2,000.00
7/15/2020	P0075233	OCLC Inc.	\$ 7,725.00
7/22/2020	P0075244	Johnstone Supply	\$ 1,924.51
7/23/2020	P0075245	Central Jersey Office	\$ 336.00
7/23/2020	B0204353	FW Webb Co	\$ 18,000.00
7/23/2020	B0204351	KeRi Engineering PC	\$ 12,870.00
7/27/2020	P0075249	Zoom Video Communications Inc.	\$ 17,450.00
7/27/2020	P0075248	Digicert Inc	\$ 782.00
7/28/2020	P0075251	Schenck Agency	\$ 764.00
7/28/2020	P0075253	Med-X-Ray Co Inc	\$ 1,696.00
7/28/2020	P0075252	FW Webb Co	\$ 1,027.20

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7/28/2020	P0075257	Collins Sports Medicine	\$ 1,567.48
7/28/2020	P0075256	Reilly Sweeping, Inc	\$ 28,200.00
7/29/2020	P0075286	FW Webb Co	\$ 1,222.30
7/29/2020	P0075285	Johnson Controls Fire Protecti	\$ 3,441.52
7/29/2020	P0075280	OSAP	\$ 250.00
7/29/2020	P0075277	Haitanna A. Perez	\$ 360.00
7/29/2020	P0075274	State of New Jersey	\$ 3,600.00
7/29/2020	P0075272	Roelynn Litho	\$ 7,956.00
7/29/2020	P0075271	Middle States Commission on	\$ 14,160.00
7/29/2020	P0075270	ACF Technologies, Inc.	\$ 21,532.00
7/29/2020	P0075263	Star One Professional Services	\$ 500.00
7/29/2020	P0075261	Perth Amboy Parking Authority	\$ 385.00
7/29/2020	P0075260	Perth Amboy Parking Authority	\$ 440.00
7/29/2020	P0075259	Schenck Agency	\$ 12,776.00
7/29/2020	P0075284	Reed & Perrine, Inc.	\$ 328.68
7/29/2020	P0075283	Alpha Medical Equipment of N.Y	\$ 140.00
7/29/2020	P0075282	Stephanie Zivanovic	\$ 40.00
7/29/2020	P0075281	Genevieve M. Feliciano	\$ 40.00
7/29/2020	P0075279	Paper Mart Inc.	\$ 689.00
7/29/2020	P0075278	Zo Brown Speaks, LLC	\$ 300.00
7/29/2020	P0075275	Josten's Inc.	\$ 13,585.00
7/29/2020	P0075273	NJ Community College Insurance	\$ 347,273.00
7/29/2020	P0075268	CDW Government	\$ 499.97
7/29/2020	P0075267	NJEdge.Net Inc.	\$ 85,863.40
7/29/2020	P0075276	Standard Waste Services	\$ 550.00
7/29/2020	P0075265	Photographs by Douglas Davies	\$ 1,500.00
7/29/2020	P0075264	A Pretty Pixel LLC	\$ 1,500.00
7/29/2020	P0075262	Clean Earth Environmental Solu	\$ 1,504.44
7/29/2020	P0075258	Shutterstock Inc	\$ 6,000.00
7/29/2020	B0204354	Universal Mailing Service	\$ 16,000.00
7/30/2020	P0075289	Bell Medical Service	\$ 2,002.75
7/30/2020	P0075288	Electronic Risks Consultants	\$ 1,929.20
7/30/2020	P0075290	Wiss & Company, LLP	\$ 18,500.00
7/30/2020	B0204355	Johnstone Supply	\$ 2,000.00
7/30/2020	P0075287	Leader Promotions Inc	\$ 471.06
8/5/2020	P0075292	Educause	\$ 3,710.00
8/5/2020	P0075315	SHI International Corp	\$ 13,500.00
8/5/2020	P0075293	Standard Waste Services	\$ 2,750.00
8/5/2020	B0204356	Automatic Data Processing	\$ 224,400.00
8/5/2020	P0075291	Healthbox Software Ltd	\$ 4,950.00
8/6/2020	P0075300	McKesson Medical-Surgical	\$ 411.09
8/6/2020	P0075299	Bank of America, N.A.	\$ 189.90
8/6/2020	P0075297	Johnson Controls Fire Protecti	\$ 1,794.00
8/6/2020	P0075296	Paper Mart Inc.	\$ 266.88
8/6/2020	P0075295	Ad Cafe	\$ 1,670.00
8/6/2020	B0204357	Allied Building Products Corp	\$ 4,000.00